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96TH CONGRESS
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HOUSE OF REPRESENTATIVES

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# REPORT

OF THE

# CLERK OF THE HOUSE

FROM

## July 1, 1980, to September 30, 1980

NOVEMBER 25, 1980.—Referred to the Committee on House Administration and ordered to be printed

U.S. GOVERNMENT PRINTING OFFICE

62–133 O

WASHINGTON : 1981

# REPORT

OF THE

# CLERK OF THE HOUSE

July 1, 1950, to September 30, 1950

## LETTER OF SUBMITTAL

---

NOVEMBER 25, 1980.

Hon. THOMAS P. O'NEILL, Jr.,
*The Speaker,*
*U.S. House of Representatives,*
*Washington, D.C.*

DEAR MR. SPEAKER: I have the honor to submit a quarterly report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period of July 1, 1980, through September 30, 1980, in accordance with 2 U.S.C. 104a and the direction of the Committee on House Administration.

This quarterly report of the Clerk includes: (1) the name of every person to whom any part of such appropriations has been paid; (2) if for anything furnished, the quantity and price thereof; (3) if for services rendered, the nature of the services, the time employed, the name, title, and specific amount paid to each person; and (4) a complete statement of all amounts appropriated, received, or expended and any unexpended balances.

Reports required to be submitted to the House of Representatives under 2 U.S.C. 104a shall be printed as House documents. This report is submitted accordingly.

With kind regards, I am

Sincerely,

EDMUND L. HENSHAW, Jr.,
*Clerk, U.S. House of Representatives.*

Enclosure.

# CONTENTS


Page

Allowances and expenses:
- Commission on Administrative Review ..... 1058
- Furniture and furnishings ..... 1108, 1279
- Government contributions ..... 1279
- Miscellaneous items ..... 1096, 1279
- Official expenses of Members ..... 1096, 1279
- Reemployed annuitants reimbursement ..... 1279
- Reporting hearings ..... 1098, 1279
- Supplies, materials, administrative costs and Federal tort claims ..... 1058, 1279

Attending Physician (revolving fund) ..... 1168, 1282
Capitol Police Board ..... 1112, 1282
Capitol Police general expenses ..... 1112, 1282
Committee employees ..... 1176, 1276
Education of Pages ..... 1118, 1282
House Barber Shops (revolving fund) ..... 1167, 1283
House Beauty Shop (revolving fund) ..... 1163, 1283
House Leadership Offices ..... 1170, 1275
House Recording Studio (revolving fund) ..... 1161, 1283
House Restaurant (revolving fund) ..... 1142, 1283
Index of House officers and employees ..... 1285
Joint Committee on Taxation ..... 1272, 1282
Members' clerk hire ..... 1176, 1278

Office of the:
- Attending Physician ..... 1183, 1283
- Law Revision Counsel ..... 1182, 1278
- Legislative Counsel ..... 1183, 1278

Official expenses of Members ..... 207
Official mail costs ..... 1274, 1282
Rule XI, clause 6(F) ..... 1282

Salaries, officers and employees:
- Attending Physician—technical assistant ..... 1276
- Compilation of precedents of the House of Representatives ..... 1276
- Former Speaker's staff ..... 1276
- House Democratic Steering and Policy Committee ..... 1173, 1276
- House Democratic Caucus ..... 1174, 1276
- House Republican Conference ..... 1174, 1276
- LBJ interns ..... 1276
- Minority employees ..... 1276
- Office of the:
  - Chaplain ..... 1275
  - Clerk ..... 1275
  - Doorkeeper ..... 1172, 1275
  - Parliamentarian ..... 1276
  - Postmaster ..... 1172, 1275
  - Sergeant at Arms ..... 1172, 1275

Salaries of officers and employees of the House of Representatives ..... 1

Special and select committees:
Committee on: Page
Agriculture ..... 1187, 1279
Appropriations ..... 1176, 1278
Armed Services ..... 1193, 1279
Banking, Finance and Urban Affairs ..... 1195, 1279
Budget ..... 1179, 1278
District of Columbia ..... 1200, 1280
Education and Labor ..... 1201, 1280
Foreign Affairs ..... 1207, 1280
Government Operations ..... 1210, 1280
House Administration ..... 1214, 1280
Interior and Insular Affairs ..... 1231, 1280
Interstate and Foreign Commerce ..... 1233, 1280
Judiciary ..... 1239, 1280
Merchant Marine and Fisheries ..... 1243, 1280
Post Office and Civil Service ..... 1246, 1280
Public Works and Transportation ..... 1248, 1280
Rules ..... 1252, 1281
Science and Technology ..... 1254, 1281
Small Business ..... 1258, 1281
Standards of Official Conduct ..... 1259, 1281
Veterans' Affairs ..... 1261, 1281
Ways and Means ..... 1263, 1281
Select Committee on:
Aging ..... 1266, 1281
Committees ..... 1270, 1281
Intelligence, Permanent ..... 1270, 1281
Narcotics Abuse and Control ..... 1271, 1281
Outer Continental Shelf ..... 1272, 1282
Special Committee on Funerals ..... 1272, 1282
State withholding taxes ..... 1283
Stationery (revolving fund) ..... 1118, 1283
Suspense account ..... 1283

# REPORT OF THE CLERK OF THE HOUSE

## FROM JULY 1, 1980, TO SEPTEMBER 30, 1980

### STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

| | | | |
|---|---|---|---|
| Unexpended balance, June 30, 1980 | | | $134,729,418.90 |
| Appropriations and receipts: | | | |
| Current appropriations | | $14,703,400.00 | |
| Revolving fund and suspense account receipts: | | | |
| House Stationery revolving fund | $674,462.87 | | |
| House Restaurant revolving fund | 1,586,746.13 | | |
| House Recording Studio revolving fund | 55,509.92 | | |
| House Beauty Shop revolving fund | 84,595.15 | | |
| House Barber Shop revolving fund | 21,022.75 | | |
| Attending Physician revolving fund | 6,437.75 | | |
| Suspense account | 1,028.32 | | |
| House Records and Registration—suspense account "B" | 4,653.90 | | |
| Broadcasting of floor proceedings—suspense account "D" | 2,472.00 | | |
| State withholding taxes—suspense account | 2,222,270.94 | | |
| | | 4,659,199.73 | |
| Receipts to be deposited in general fund of the Treasury | | 92,885.74 | |
| | | | 19,455,485.47 |
| Total funds available | | | 154,184,904.37 |
| Expenditures and transfers: | | | |
| Disbursements for salaries and other expenses less refunds and canceled checks | | 98,146,338.90 | |
| Transfers: | | | |
| Lapsed appropriations transferred to the general fund of the Treasury | | 7,027,605.77 | |
| Deposited in general fund of the Treasury | | 92,892.74 | |
| | | | 105,266,837.41 |
| Unexpended balance, Sept. 30, 1980 | | | 48,918,066.96 |

### SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

| Purpose | Funds available | Net disbursements | Transfers | Unexpended balance September 30, 1980 |
|---|---|---|---|---|
| House leadership office: | | | | |
| 1978 | $389,600.80 | | $389,600.80 | |
| 1979 | 254,882.08 | | | $254,882.08 |
| 1980 | 882,864.85 | $481,136.92 | | 401,727.93 |
| Salaries, officers and employees: | | | | |
| 1978 | 189,835.27 | | 189,835.27 | |
| 1979 | 1,031,312.68 | 883.78 | | 1,030,428.90 |
| 1980 | 8,654,312.79 | 7,975,837.86 | | 678,474.93 |
| Clerk hire—Members, Resident Commissioner, and Delegates: | | | | |
| 1978 | 2,819,592.38 | | 2,819,592.38 | |
| 1979 | 1,800,707.79 | | | 1,800,707.79 |
| 1980 | 32,934,350.28 | 31,537,242.64 | | 1,397,107.64 |
| Committee employees: | | | | |
| 1978 | 1,909,223.46 | | 1,909,223.46 | |
| 1979 | 781,467.74 | | | 781,467.74 |
| 1980 | 6,678,858.70 | 6,629,472.25 | | 49,386.45 |

## SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

| Purpose | Funds available | Net disbursements | Transfers | Unexpended balance September 30, 1980 |
|---|---|---|---|---|
| Committee on Appropriations: | | | | |
| 1978 | 161,513.32 | | 161,513.32 | |
| 1979 | 557,578.82 | 5,354.00 | | 552,224.82 |
| 1980 | 1,204,396.14 | 654,474.56 | | 549,921.58 |
| Committee on the Budget: | | | | |
| 1978 | 63,787.50 | | 63,787.50 | |
| 1979 | 149,608.97 | 366.05 | | 149,242.92 |
| 1980 | 211,560.72 | 26,268.40 | | 185,292.32 |
| Office of the Legislative Counsel: | | | | |
| 1978 | 386,200.63 | | 386,200.63 | |
| 1979 | 467,015.00 | | | 467,015.00 |
| 1980 | 895,253.65 | 425,823.67 | | 469,429.98 |
| Law Revision Counsel: | | | | |
| 1978 | 49,585.78 | | 49,585.78 | |
| 1979 | 46,321.75 | | | 46,321.75 |
| 1980 | 150,147.45 | 116,182.54 | | 33,964.91 |
| Attending Physician: | | | | |
| 1978 | 1,608.42 | | 1,608.42 | |
| 1979 | 26,261.25 | | | 26,261.25 |
| 1980 | 360,504.54 | 295,891.05 | | 64,613.49 |
| Special and Select Committees: | | | | |
| 1978 | 635,122.16 | (3,248.91) | 638,371.07 | |
| 1979 | 8,227,547.31 | 17,132.15 | | 8,210,415.16 |
| 1980 | 12,068,462.71 | 9,728,668.03 | | 2,339,794.68 |
| Preparation of new edition of United States Code (no year) | 80,913.65 | | | 80,913.65 |
| Allowances and expenses: | | | | |
| 1978 | 13,330.88 | 186.47 | 13,144.41 | |
| 1979 | 1,422,182.85 | 89,754.82 | | 1,332,428.03 |
| 1980 | 24,199,705.48 | 16,683,472.94 | 472,748.32 | 7,043,484.22 |
| Preparation of new edition of District of Columbia Code (no year) | 179,501.68 | | 179,501.68 | |
| Joint Committee on Taxation: | | | | |
| 1978 | 48,980.03 | | 48,980.03 | |
| 1979 | 142,619.51 | 1,212.71 | | 141,406.80 |
| 1980 | 841,960.64 | 566,516.58 | | 275,444.06 |
| Capitol Police Board: | | | | |
| 1978 | 143,127.62 | | 143,127.62 | |
| 1979 | 114,459.73 | | | 114,459.73 |
| 1980 | 518,140.47 | 265,005.85 | | 253,134.62 |
| Uniforms and equipment—Capitol Police: | | | | |
| 1978 | 27,033.40 | | 27,033.40 | |
| 1979 | 65,054.23 | | | 65,054.23 |
| 1980 | 453,070.83 | 163,011.86 | | 290,058.97 |
| Statement of Appropriations: | | | | |
| 1978 | 6,500.00 | | 6,500.00 | |
| 1979 | 6,500.00 | | | 6,500.00 |
| 1980 | 6,500.00 | | | 6,500.00 |
| Education of Senate, House, and Supreme Court pages: | | | | |
| 1979 | 21,190.00 | | | 21,190.00 |
| 1980 | 110,000.00 | 55,000.00 | | 55,000.00 |
| Official mail costs: 1980 | 32,068,651.43 | 16,951,688.00 | | 15,116,963.43 |
| House Stationery revolving fund (no year) | 2,021,065.89 | 1,059,267.43 | (472,748.32) | 1,434,546.78 |
| House Restaurant revolving fund (no year) | 2,475,586.20 | 2,020,464.04 | | 455,122.16 |
| House Recording Studio revolving fund (no year) | 393,945.62 | 9,914.41 | | 384,031.21 |
| House Beauty Shop revolving fund (no year) | 131,848.40 | 88,261.01 | | 43,587.39 |

## SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

| Purpose | Funds available | Net disbursements | Transfers | Unexpended balance September 30, 1980 |
|---|---|---|---|---|
| House Barber Shop revolving fund (no year) | 85,380.51 | 70,859.83 | | 14,520.68 |
| Attending Physician revolving fund (no year) | 7,433.83 | 6,150.09 | | 1,283.74 |
| Suspense account (no year) | 1,046.80 | 1,203.05 | | (156.25) |
| House Records and Registration—suspense account "B" (no year) | 62,634.47 | | | 62,634.47 |
| Broadcasting of floor proceedings—suspense account "D" (no year) | 10,024.00 | | | 10,024.00 |
| State withholding taxes—suspense account (no year) | 4,444,145.54 | 2,222,884.82 | | 2,221,260.72 |
| General fund receipts | 92,885.74 | | 92,885.74 | |
| Total | 154,184,904.37 | 98,146,338.90 | 7,120,491.51 | 48,918,073.96 |

## SUMMARY OF GENERAL FUND RECEIPTS

| | | |
|---|---|---|
| Sales of surplus property | | $200.00 |
| Sales of transcripts of hearings | | 19,504.25 |
| Transfer of unexpended balance, as of June 30, 1980, of House Barber Shops revolving fund | | 64,357.76 |
| Transfer of calendar year 1979 net profit from House Beauty Shop revolving fund | | 2,624.64 |
| Gifts to U.S. Treasury by House Members (salary): | | |
| Atkinson, Eugene V | $393.45 | |
| Bethune, Ed | 441.12 | |
| Coelho, Tony | 411.12 | |
| D'Amours, Norman E | 434.85 | |
| Dannemeyer, William E | 342.90 | |
| Deckard, Joel H | 478.14 | |
| Gephardt, Richard A | 126.04 | |
| Madigan, Edward R | 289.00 | |
| Matsui, Robert T | 357.51 | |
| Nelson, Bill | 263.55 | |
| Pashayan, Charles, Jr | 395.31 | |
| Solomon, Gerald B. H | 790.65 | |
| Volkmer, Harold L | 303.90 | |
| Wolpe, Howard | 262.60 | |
| | | 5,290.14 |
| Gifts to U.S. Treasury by Hon. Romano L. Mazzoli of staff parking fees | | 80.00 |
| Gifts to U.S. Treasury by Hon. Dan Glickman for Superintendent of Buildings framing | | 20.00 |
| Miscellaneous recoveries and refunds, not otherwise classified, Hon. Charles C. Diggs | | 31.50 |
| Miscellaneous interest collections, not otherwise classified, Hon. Charles C. Diggs | | 18.50 |
| Miscellaneous receipts, jury duty | | 486.00 |
| Miscellaneous receipts | | 272.95 |
| Total general fund receipts | | 92,885.74 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980

## OFFICE OF THE SPEAKER

| | | |
|---|---|---|
| AMDUR, ROCHELLE K | SHARED EMPLOYEE., TO JUL 31 | $1,000.00 |
| ANDERSON, MICHAEL | STAFF ASSISTANT, FROM SEP 1 | 1,000.00 |
| BAILEY, BARBARA D | STAFF ASSISTANT | 1,500.00 |
| CABRAL, DEBRA M | FROM SEP 1 | 600.00 |
| CAREY, BRYAN J | FROM SEP 1 | 600.00 |
| COHEN, ROBERT F | INTERN, TO JUL 31 | 600.00 |
| DIEHL, LEO E | ADMINISTRATIVE ASSISTANT (STATUTORY) | 13,846.89 |
| GAMBLE, JAMES E,JR | MESSENGER-JANITOR (STATUTORY) | 4,724.13 |
| GODFREY, CARL FRANKLIN,JR | | 7,500.00 |
| HANKINS, RITA HEROLD | | 6,000.00 |
| HEY, MARY J | WASHINGTON DC INTERN, FROM SEP 1 | 600.00 |
| HOWARD, DESANIE L | | 5,750.01 |
| HYMEL, GARY G | EXECUTIVE ASSISTANT (STATUTORY) | 13,846.89 |
| IACONE, PAMELA P | | 5,250.00 |
| JONES, MARY-ALYCE F | | 6,000.00 |
| KELLEY, ELEANOR M | PERSONAL SECRETARY | 6,999.99 |
| LANG, ANDREW G | SHARED EMPLOYEE., FROM SEP 1 | 1,000.00 |
| LARSON, BILLIE GAY | LEGISLATIVE ASSISTANT/SECRETARY | 6,000.00 |
| LINEHAN, KAREN M | FROM SEP 1 | 600.00 |
| MCDONALD, STEPHEN H | FROM SEP 1 | 600.00 |
| MELCONIAN, LINDA JEAN | | 5,500.00 |
| MURPHY, KENNETH R | STAFF ASSISTANT, FROM SEP 1 | 500.00 |
| ODONNELL, LEONARD KIRK | GENERAL COUNSEL (STATUTORY) | 13,846.89 |
| REIDY, PATRICIA J | FROM SEP 1 | 600.00 |
| SHEA, M TRACIE | MESSENGER (STATUTORY), TO AUG 31 | 2,654.64 |
| SNYDER, PAUL M | LEGISLATIVE AIDE | 5,499.99 |
| SULLIVAN, CHRISTINE E | | 5,499.99 |
| SUTTON, BARBARA | FROM SEP 1 | 600.00 |
| UZZELL, KIMBERLY A | CLERK-MESSENGER (STAT), TO AUG 15 | 1,711.39 |
| ZABAR, LAURENCE | SHARED EMPLOYEE., FROM AUG 1 | 1,500.00 |

## OFFICE OF THE MAJORITY FLOOR LEADER

| | | |
|---|---|---|
| BIARD, DOROTHY A | LEGISLATIVE ASSISTANT | 6,753.36 |
| CLARK, DANIEL | STAFF ASSISTANT | 975.00 |
| DOBBINS, ELLEN ELIZABETH | ASST LEGISLATIVE CLERK STAT | 3,926.07 |
| GELTMAN, NANCY LENIHAN | STAFF ASSISTANT | 4,220.85 |
| GREER, JAMES W | STAFF ASSISTANT | 8,206.47 |
| JOYNER, JANICE | STAFF ASSISTANT | 4,571.85 |
| LAWSON, SCOTT | STAFF ASSISTANT | 2,000.01 |
| LYNAM, MARSHALL L | ADMINISTRATIVE ASST (STATUTORY) | 13,846.89 |
| MACK, JOHN P | EXECUTIVE FLOOR ASSISTANT | 7,500.00 |
| MITCHELL, KATHERINE G | EXECUTIVE ASSISTANT (STATUTORY) | 13,846.89 |
| MORGAN, MARY BETH | STAFF ASSISTANT | 5,544.90 |
| OLSON, RICHARD C | SPECIAL ASSISTANT (STATUTORY) | 12,528.12 |
| RAMAGE, DAVID R | STAFF ASSISTANT | 321.00 |
| RAUPE, JOEL C | STAFF ASSISTANT | 3,210.00 |
| SADOFF, BARBARA L | EXECUTIVE FLOOR ASSISTANT | 7,500.00 |
| TOMME, PAUL | STAFF ASSISTANT, FROM SEP 8 | 383.33 |

## OFFICE OF THE MINORITY FLOOR LEADER

| | | |
|---|---|---|
| ANDERSON, JACK | STATUTORY | 5,903.01 |
| BARKER, JENNIFER MARGARET | STAFF ASSISTANT, TO AUG 31 | 1,200.00 |
| BRADY, JAMES C | STATUTORY | 3,166.67 |
| BUCHER, CHRISTINE B | SECRETARY | 3,166.67 |
| CHAILLET, L MARIE | STATUTORY | 7,156.87 |
| CORONADO, MARK A | CLERK | 1,200.00 |
| CURTIS, JOHN W | STAFF ASSISTANT, TO JUL 31 | 600.00 |
| DATT, DOUGLAS ALLAN | STAFF ASSISTANT, TO AUG 15 | 900.00 |
| FEARON, ROBERT SCOTT | STAFF ASSISTANT, TO AUG 31 | 1,240.00 |
| FRONCE, MARY ANN | STAFF ASSISTANT | 6,500.01 |
| GRAHAM, DEBORAH J | STAFF ASSISTANT | 6,000.00 |
| HOLMQUIST, ANNA | STAFF ASSISTANT, TO AUG 2 | 640.00 |
| ISHIKAWA, JOHN H | STAFF ASSISTANT, TO AUG 9 | 780.00 |
| JOHNSON, MARK D | STAFF ASSISTANT, TO AUG 16 | 960.00 |
| LANKFORD, THOMAS J | STAFF ASSISTANT | 321.00 |
| MACAULAY, JOSEPH H | EXECUTIVE ASSISTANT (STATUTORY) | 4,803.89 |
| MAWN, GEOFFREY P | STAFF ASSISTANT | 3,999.99 |
| MOORE, JANET L. | STATUTORY | 7,320.59 |
| MURPHY, MARY E | STAFF ASSISTANT | 6,125.01 |
| POSEY, CLARA BERNICE | STATUTORY—STAFF ASSISTANT | 12,528.12 |
| PRETZER, STEPHANIE | STAFF ASSISTANT, TO AUG 2 | 640.00 |
| PRITZLAFF, RICHARD G | STAFF ASSISTANT, TO JUL 31 | 600.00 |
| PROUTY, PERRIE LEE | CLERK | 6,000.00 |
| SCOTT, GERALD E | | 360.99 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

## OFFICE OF THE MAJORITY WHIP

| | | |
|---|---|---|
| BRIGGS, JUDITH N | SECRETARY | $4,413.75 |
| BROWN, LYNNE PATRICIA | WRITER | 6,249.99 |
| COUGHLIN, PAUL J,III | TO JUL 31 | 643.33 |
| DOWNING, ALICE M | SECRETARY | 6,646.38 |
| ELKINS, KATHRYN J | TO AUG 31 | 1,750.00 |
| FORSCEY, MICHAEL A | WRITER | 11,499.99 |
| HEALEY, JAMES C,JR | ADMINISTRATIVE ASSISTANT (STATUTORY) | 12,528.12 |
| HOFFMAN, BURTON | PRESS SECRETARY (STATUTORY) | 12,528.12 |
| HUGHES, WILLIAM O | MESSENGER, TO AUG 31 | |
| | MESSENGER, FROM SEP 5 | 2,229.83 |
| KUHN, SARA E | TO AUG 31 | 3,333.34 |
| MATHIS, SHARON R | RECEPTIONIST | 1,456.88 |
| MCGEE, MARIE V | RESEARCHER | 7,250.01 |
| MCGRATH, ROSEANN M | TO AUG 31 | 1,280.00 |
| MICALI, MARK A | TO JUL 31 | 1,666.67 |
| MOONEY, JAMES P | ADMINISTRATIVE ASST (STATUTORY) | 13,846.89 |
| NAGY, NANCY A | RECEPTIONIST-TEMPORARY, TO AUG 1 | 947.23 |
| OHARA, RAY M | WRITER | 5,499.99 |
| RICHERSON, LOIS O | STAFF ASSISTANT, TO JUL 31 | |
| | CLERK (STATUTORY), TO JUL 31 | |
| | STAFF ASSISTANT, FROM AUG 1 TO AUG 31 | |
| | CLERK (STATUTORY), FROM AUG 1 TO AUG 31 | |
| | STAFF ASSISTANT, FROM SEP 1 | |
| | CLERK (STATUTORY), FROM SEP 1 | 8,588.73 |

## OFFICE OF THE MINORITY WHIP

| | | |
|---|---|---|
| COOK, GUY K | RESEARCH TASK FORCE DIRECTOR | 999.99 |
| CUTTELL, JOHN D | TASK FORCE DIRECTOR, FROM AUG 1 TO AUG 31 | 1,125.00 |
| GAVIN, WILLIAM F | SPECIAL ASSISTANT | 5,679.17 |
| GOODWILLIE, CAROL B | SECRETARY | 3,999.99 |
| HYDE, THOMAS D | TASK FORCE DIRECTOR | 1,749.99 |
| KING, KENDALL LEA | INTERN, TO JUL 31 | 700.00 |
| LIBERTO, LEE ANN | INTERN, TO JUL 31 | 700.00 |
| MAC INNIS, KATE | SECRETARY | 3,849.99 |
| NICOLSON, MARGARET | SECRETARY | 3,249.99 |
| OLA, PHILIP M | SHARED EMPLOYEE | 474.99 |
| OWENS, WILLODEAN | SECRETARY (STATUTORY) | 3,500.01 |
| PITTS, WILLIAM R,JR | ASSISTANT TO WHIP | 9,249.99 |
| SENESE, DONALD J | CLERK | 3,000.00 |
| THOMAS, ELEANOR C | CLERK | 1,374.99 |
| VINOVICH, RALPH | ADMINISTRATIVE ASST (STATUTORY) | 11,700.00 |
| WADE, JEROME LEE | DIRECTOR OF SERVICES | 9,875.01 |
| WALLACE, MICHAEL B | RESEARCH ASSOCIATE | 3,750.00 |
| WYNN, JOE N,JR | RESEARCH AIDE, FROM SEP 1 | 225.00 |

## OFFICE OF THE CLERK

| | | |
|---|---|---|
| ABBOTT, NEIL F | COMPUTER TERM OPR (ACTING), FROM SEP 22 | 317.95 |
| ADAMS, SAMUEL G | HELPER | 2,936.25 |
| ALEXANDER, JON BENNETT | EXPERT TRANSCRIBER (ACTING) | 4,802.25 |
| ALLEN, JOHN M | PRODUCTION PROGRAM MANAGER | 7,245.00 |
| ALLEN, MICHAEL KENNETH | DELIVERYMAN | 2,939.01 |
| ALLEN, ROBERT E | ENROLLING DIGEST CLERK | 9,150.75 |
| AMMANN, ALOYSIUS D | LABORER (ACTING) | 2,936.25 |
| ANDERSON, CYRUS T,JR | CHIEF REPORTS EXAMINING SECTION | 7,015.74 |
| ANDERSON, HARRY P | CHIEF PROCESSING SECTION | 5,043.24 |
| ANDREWS, CHARLES F,JR | CLERK (ACTING) | 6,460.50 |
| ANTHONY, TOBIN | INTERN, FROM JUL 16 TO AUG 24 | 1,039.79 |
| AVNER, HARRISON BRUCE | PAYROLL CLERK | 5,003.08 |
| AYER, STANLEY H | SUPPLY CLERK | 4,183.50 |
| BAIRD, JOSEPH A | LABORER (ACTING), FROM AUG 1 | 1,881.16 |
| BALDWIN, OSCAR | HELPER | 2,821.74 |
| BALLENTINE, B TODD | GENERAL CLERK, FROM SEP 16 | 529.92 |
| BALTRYM, ARTHUR R | DRAPERY TECHNICIAN | 5,022.24 |
| BAPTISTE, CHRISTINE A | PAYROLL CLERK (ACTING) | 4,798.26 |
| BARGAR, WILLIAM LEROY,JR | FINISHER | 5,495.01 |
| BAULEY, PATRICK JAMES | CAMERAMAN | 4,922.76 |
| BAUSELL, MARY E | EQUIPMENT ACCOUNTS CLERK (ACTING), TO AUG 31 | |
| | EQUIPMENT ACCOUNTS CLERK, FROM SEP 1 | 3,339.49 |
| BERRY, DONNA S | ASST ACCOUNTING SUPERVISOR (ACTING) | 5,043.24 |
| BERRY, ROBERT E | READING CLERK | 10,922.76 |
| BETHEA, MARK R | LABORER (CARPET TRAINEE) (ACTING) | 2,936.25 |
| BIAS, PATRICIA A | ASSISTANT DIRECTOR | 7,092.24 |
| BLACKBURN, SHIRLEY L | ASSISTANT CHIEF TELEPHONE OPERATOR | 4,949.01 |
| BLAIR, MARVIN S | REPAIRMAN | 5,622.99 |
| BOCKORNY, JILL S | CHIEF PUBLIC INSPECTION SECTION | 4,922.76 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

OFFICE OF THE CLERK—CONTINUED

| | | |
|---|---|---|
| BODINE, FREDERICK H | CARPET TECHNICIAN | $5,622.99 |
| BOGART, CHARLES GARY | ASSISTANT ENROLLING DIGEST CLERK | 7,015.74 |
| BOLEN, RALPH G,JR | LABORER (ACTING) | 2,936.25 |
| BOLEYN, DAVID FOX | WAREHOUSEMAN | 3,659.49 |
| BOWLES, GERALD ALLEN | SUPERVISORY SALES CLERK | 4,253.34 |
| BOYLE, PETER B,III | HELPER | 3,051.24 |
| BRADFIELD, CAROL E | OFFICIAL REPORTER (ACTING) | 9,419.01 |
| BRAND, STANLEY | GENERAL COUNSEL TO THE CLERK | 13,187.49 |
| BRANDEL, NANCY L | TELEPHONE OPERATOR | 3,434.01 |
| BRANDENBURG, SHARMAN E | SECRETARY, TO JUL 6 | |
| | SECRETARY (ACTING), FROM JUL 7 TO AUG 31 | |
| | SECRETARY, FROM SEP 1 | 3,839.09 |
| BRANDT, THOMAS D | DEBATE REPORTER | 6,534.00 |
| BRAUN, JOSEPH A,III | ASSISTANT BILL CLERK | 5,490.24 |
| BREECE, KATIE K | SALES CLERK | 3,808.74 |
| BRINSON, RONNIE | LABORER | 3,321.24 |
| BROMWELL, JAMES E,JR | LEGISLATIVE RECORDS CLERK | 4,278.58 |
| BROWN, THERESE ANNE | INTERN, TO JUL 15 | 399.92 |
| BROWNING, BETTY G | OFFICIAL REPORTER | 10,803.99 |
| BUCHANAN, KENNETH A | STOCK CLERK | 4,183.50 |
| BUCKLEY, MIKE | ACCOUNTANT TECHNICIAN (ACTING), TO JUL 31 | |
| | ACCOUNTANT TECHNICIAN, FROM AUG 1 | 4,681.08 |
| BUENO, FRANKLIN A | LEGIS INFORMATION SPEC (ACTING) | 3,598.74 |
| BUIE, RICHARD | LABORER | 3,534.99 |
| BURKHOLDER, BETTY JANE | PAYROLL CLERK | 6,322.26 |
| BURKS, GEORGE M | CARPET TECHNICIAN | 5,427.51 |
| BURRELL, KERVIN D | HELPER, FROM SEP 15 | 501.64 |
| BUSH, CLEVELAND | REPAIRMAN (ELEC TYPEWRITER) | 5,622.99 |
| BUTLER, KATHRYN | RECEPTIONIST-TYPIST (ACTING), FROM SEP 22 | 275.95 |
| BYRD, JACQUELINE DEAN | ASSISTANT CHIEF | 6,254.01 |
| CALGARO, JOHN | FIELD SERVICE MANAGER | 5,767.50 |
| CALLAHAN, ELIZABETH RITA | SUPPLY ASSISTANT | 3,973.74 |
| CAMPBELL, ALLISON J | INTERN, TO JUL 15 | 399.92 |
| CANTOR, ROBERT G | OFFICIAL REPORTER | 10,803.99 |
| CAROGLANIAN, LISA A | HELPER, TO AUG 28 | 1,818.46 |
| CASKEY, DAVID LEA | DOCUMENT AIDE | 3,493.74 |
| CAVANAUGH, XAVIER | HELPER, TO AUG 21 | 1,663.88 |
| CELEBREZZE, SUSAN MARIE | ASSISTANT CHIEF | 5,883.51 |
| CHAMP, WILLIAM S | MACHINIST | 5,566.92 |
| CHERRY, MARY E | ASSISTANT REPORTS EXAMINER (ACT), TO AUG 10 | 1,413.11 |
| CHRISTIAN, WILLIAM L | CLERK TYPIST (ACTING), TO AUG 31 | |
| | CLERK TYPIST, FROM SEP 1 | 2,899.49 |
| CHRISTNER, INGRID | SECRETARY (ACTING), TO JUL 6 | |
| | SECRETARY, FROM JUL 7 | 3,659.50 |
| CLAGETT, JOHN H,III | LABORATORY MANAGER | 6,394.50 |
| CLAGGETT, TIMOTHY A | LABORER (ACTING) | 2,936.25 |
| CLARK, PAUL M | AUDIO SPECIALIST | 6,362.76 |
| CLARKE, WILLIAM B | CAMERAMAN | 5,906.49 |
| CLEMONS, LORI | INTERN, FROM JUL 14 TO SEP 10 | 1,519.68 |
| CLIPSHAM, DAVID MILES | TECHNICIAN | 4,922.76 |
| COCHRAN, ROBERT C | OFFICIAL REPORTER | 11,613.99 |
| COLEMAN, ROBERT C | ASSISTANT CHIEF | 9,352.59 |
| COLLEY, WILFRED R | DEPUTY CLERK | 13,187.49 |
| COMBS, ROBERT LEE JR | ACCOUNTANT TECHNICIAN (ACTING) | 4,198.26 |
| COMISKEY, JEANNE T | INTERN, TO JUL 15 | 399.92 |
| COOK, LAURA | INTERN, TO AUG 15 | 1,199.75 |
| COOKE, JOHN WILSON | CARPET LAYER | 5,143.74 |
| COPELAND, MIKEL JOAN | OFFICIAL REPORTER, TO SEP 15 | 9,003.33 |
| COPENHAVER, ROGER D | ASSISTANT BILL CLERK | 7,015.74 |
| CRAMER, HALLA VALROS | SALES CLERK | 3,284.25 |
| CREEGER, RICHARD M | EXPERT TRANSCRIBER (ACTING) | 4,802.25 |
| CRONE, JERRY J | INTERMEDIATE UPHOLSTERY APPRENTICE | 4,684.74 |
| CROWN, SARA BETH | INTERN, TO JUL 18 | 479.90 |
| CRUDUP, WILLIAM D | LABORER | 3,449.49 |
| CULLEN, CLAY T | LEGIS INFORMATION SPEC (ACTING) | 2,759.49 |
| CUSATI, ALESSANDRO | ENGINEERING OPERATIONS MANAGER | 7,245.00 |
| D'AMICO, THOMAS A | HELPER | 2,821.74 |
| DARLING, CHRISTOPHER | LABORER (ACTING), TO JUL 31 | 940.58 |
| DAVIS, RICHARD L | CARPENTER SERVICEMAN | 5,042.76 |
| DAWSON, DEBORAH A | LEGIS INFORMATION SPEC (ACTING) | 3,598.74 |
| DE MARTINI, WILLIAM P | INTERN, FROM JUL 16 TO AUG 31 | 1,199.75 |
| DEANGELIS, DELORES | TELEPHONE OPERATOR | 3,939.00 |
| DECKER, DONALD LEE | REPAIRMAN (WORKING SUPERVISOR) | 7,695.75 |
| DEESE, JEWELL W | PERSONNEL CONTROL CLERK | 3,659.49 |
| DEFILIPPO, LOUIS J | UPHOLSTERER | 5,920.26 |
| DEITZ, RANDOLPH W | GENERAL CLERK (ACTING), TO AUG 8 | 1,342.45 |
| DEMPSEY, SHIRLEY B | OFFICIAL REPORTER | 10,803.99 |
| DENICK, GARY J | SENIOR PRODUCTION SPECIALIST | 6,394.50 |
| DENT, TERESA A | INTERN, TO JUL 15 | 399.92 |
| DIMAURO, LINDA A | DATA PROCESSING CLERK (ACTING) | 2,759.49 |
| DINKEL, DENNIS A | OFFICIAL REPORTER (ACTING) | 9,056.01 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

OFFICE OF THE CLERK—CONTINUED

| | | |
|---|---|---|
| DOBYNS, CYNTHIA L | INTERN, TO AUG 8 | $1,013.12 |
| DONADIO, ELIZABETH ANN | ACCOUNTS CLERK, FROM AUG 21 | 1,413.11 |
| DONLIN, ANMARIE | RECEPTIONIST-CLERK TYPIST | 4,677.99 |
| DONOIAN, DEBORAH A | GENERAL CLERK (ACTING), FROM SEP 9 | 674.54 |
| DONOVAN, PATRICK F | HELPER, TO JUL 13 | 407.59 |
| DOOCEY, MARGARET GROGAN | GENERAL CLERK | 3,659.49 |
| DOUGLASS, MICHAEL A | SENIOR ACCOUNTS CLERK | 4,198.26 |
| DOWNS, DONNA GAIL | REGISTRATION EXAMINER | 4,398.74 |
| DOYLE, JAMES EDWARD | UPHOLSTERER | 5,076.24 |
| DRAKE, JAMES DAVID | INTERN, TO AUG 22 | 1,386.37 |
| DUFFY, STEPHEN C | ASST TO CLERK (ACTING) | 10,247.49 |
| DYSON, JEFFREY D | HELPER | 3,051.24 |
| DZIDUCH, JOHN F | LABORER | 3,449.49 |
| EAKLE, JOHN | PROCESSING CLERK, TO AUG 1 | 1,095.16 |
| EBERSOLE, BARBARA D | LEGIS INFORMATION SPEC (ACTING), TO AUG 12 | 1,483.76 |
| EDMISTEN, TERRY LEE | REPAIRMAN | 5,427.51 |
| EDWARDS, CARL RAY | ACCOUNTING SUPERVISOR | 6,672.75 |
| EDWARDS, THOMAS R | CAMERAMAN | 4,922.76 |
| ELIOPOULOS, FAY N | INTERN, FROM AUG 1 TO SEP 15 | 1,199.75 |
| ELY, WILLIAM | DATA PROCESSING CLERK (ACTING) | 3,179.49 |
| ESTES, JOANNE | TELEPHONE OPERATOR | 3,534.99 |
| FANSHER, RICHARD A | SENIOR CAMERAMAN (ACTING) | 5,628.24 |
| FAUNCE, TERESA M | RECEPTIONIST-TYPIST, TO AUG 31 | |
| | MICROFILMER-CLERK, FROM SEP 1 | 3,339.49 |
| FERGUSON, FRANCIS X | OFFICE APPLIANCE REPAIRMAN | 4,462.26 |
| FIRMANI, MARY ANN | TELEPHONE OPERATOR | 3,534.99 |
| FIRST, DAVID JACOB | LABORER | 3,449.49 |
| FITHIAN, JUDY LOUISE | INTERN, FROM AUG 1 TO AUG 22 | 586.54 |
| FLETCHER, MARTHA | TELEPHONE OPERATOR | 3,737.01 |
| FLOYD, GROVER | STOCK CLERK | 2,789.16 |
| FOCHTMAN, JOHN E | ACCOUNTANT TECHNICIAN (ACTING) | 3,499.49 |
| FONTANA, KATHLEEN C | CHIEF ADMINISTRATIVE SECTION | 4,198.26 |
| FORDHAM, CELIA D | DATA PROCESSING CLERK (ACTING) | 2,639.49 |
| FORDHAM, RICHARD | SENIOR ELECTRONIC TECHNICIAN | 6,394.50 |
| FORTUNE, FRANCIS C | DEBATE REPORTER | 6,534.00 |
| FOSTER, FRANK E | FOREMAN DRAPERY SHOP | 7,695.75 |
| FOSTER, JOHN L | SENIOR ELECTRONIC TECHNICIAN | 6,394.50 |
| FOWLER, AUBREY WAYNE | ASSISTANT ENROLLING DIGEST CLERK | 6,738.51 |
| FOXX, RICHARD ALLEN | OFFICE EQUIPMENT ATTENDANT | 3,867.99 |
| FRANCIS, DOROTHY J | TELEPHONE OPERATOR | 3,837.99 |
| FREDERICK, LEROY | ASSISTANT FOREMAN LABOR FORCE | 5,245.26 |
| FREEMAN, RHEDA A | TELEPHONE OPERATOR | 3,636.00 |
| FRENCH, MICHAEL S | FINANCIAL MANAGEMENT ASST (ACTING) | 4,198.26 |
| FRIEDLANDER, LESLIE J | LEGIS INFORMATION SPEC (ACTING) | 2,759.49 |
| FRITZINGER, HARRY T | FOREMAN UPHOLSTERY SHOP | 7,695.75 |
| GADONAS, DEMETRIOS J | DEBATE REPORTER | 6,534.00 |
| GALLAGHER, DONALD J | FILM LAB TECHNICIAN | 5,043.24 |
| GALLAGHER, PATRICE | LEGIS INFORMATION SPEC (ACTING), TO SEP 5 | 1,732.97 |
| GARCIA, TONY E | ASSISTANT FOREMEN FINISHING SHOP | 6,608.76 |
| GARNER, JAMES I | APPRENTICE UPHOLSTERY SHOP | 4,299.99 |
| GARROTT, JAMES M | APPRENTICE FINISHER | 4,145.01 |
| GERVASIO, RALPH J,JR | OFFICE EQUIPMENT ATTENDANT | 3,591.24 |
| GIANIKOS, CONSTANTINE E | LIBRARY ASSISTANT (ACTING) | 3,728.67 |
| GILDEA, SUSAN M | REPORTS EXAMINER | 4,198.26 |
| GILES, CORY B | ACCOUNTS CLERK (ACTING), TO JUL 7 | 186.63 |
| GILLENWATER, DENNIS S | LABORER | 3,321.24 |
| GLIMCHER, NANCY B | ASSISTANT REPORTS EXAMINER (ACT), TO AUG 11 | 1,448.44 |
| GLORIUS, NANCY C | ASSISTANT CHIEF | 7,790.49 |
| GLOSSON, JANICE L | SENIOR REPORTS EXAMINER | 5,043.24 |
| GLOVER, JANICE L | TELEPHONE OPERATOR, TO AUG 8 | 1,407.27 |
| GOETZ, MARY E | LEGIS INFORMATION SPECIALIST | 3,659.49 |
| GOMEZ, CATHERINE M | LEGIS INFORMATION SPEC (ACTING) | 3,284.25 |
| GOODWIN, GEORGE M | INTERN, TO JUL 15 | 399.92 |
| GRAVES, JOSEPH DANIEL | INTERMEDIATE APPRENTICE FINISHER | 5,042.76 |
| GREENWOOD, PEGGY L | EXPERT TRANSCRIBER (ACTING) | 4,922.76 |
| GREENWOOD, RUSSELL G | EXPERT TRANSCRIBER | 6,103.50 |
| GREGORY, JOHN R | READING CLERK | 10,922.76 |
| GRIFFIN, EDWARD FENDALL | LABORER | 3,192.99 |
| GROGG, EDWARD RAY | FOREMAN CARPET SHOP | 7,695.75 |
| GROSSMAN, SHEAN M | ACCOUNTING CLERK (ACTING) | 3,598.74 |
| GUSTAFSON, CHARLES | OFFICIAL REPORTER | 11,613.99 |
| HAGA, L E | VOUCHER CLERK | 3,659.49 |
| HAKE, IVAN W | ASSISTANT FOREMAN CABINET SHOP | 7,398.51 |
| HALLMAN, NELSON W | STAFF ASSISTANT, TO SEP 14 | 6,635.75 |
| HAMMER, VIRGINIA C | EXPERT TRANSCRIBER | 6,103.50 |
| HANBACK, SARA SUSAN | OFFICIAL REPORTER | 11,613.99 |
| HANRAHAN, THOMAS K | ASSISTANT TALLY CLERK | 5,490.24 |
| HANSSEN, STEPHEN A | REGISTRATION EXAMINER | 4,198.26 |
| HARDIN, RUTH W | EXPERT TRANSCRIBER | 6,103.50 |
| HARRINGTON, LEE,III | AUDIT SUPERVISOR | 6,254.01 |
| HARRIS, RANDLE M | CAMERAMAN | 5,628.24 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

OFFICE OF THE CLERK—CONTINUED

| | | |
|---|---|---|
| HART, HUGH GLEN,JR | JOURNAL CLERK | $9,150.75 |
| HARTNETT, JOHN | SENIOR ELECTRONICS TECH (ACT), TO JUL 31 | 1,059.83 |
| HARTNETT, WILLIAM W | ASSISTANT TO CLERK | 13,187.49 |
| HAWKINS, MICHAEL | TOOLS AND PARTS ATTENDANT | 4,462.26 |
| HAYS, PAUL | ASSISTANT BILL CLERK | 7,293.75 |
| HAYWARD, ELLIOTT,JR | HELPER, FROM SEP 15 | 501.64 |
| HEIL, CHRISTOPHER A | OFFICIAL REPORTER | 11,613.99 |
| HEINZE, CATHERINE A | INTERN, FROM JUL 16 TO AUG 31 | 1,199.75 |
| HELMER, STEWART ERWIN | FILM LAB TECHNICIAN | 5,162.49 |
| HENDERSON, DONALD JOSEPH | LABORER | 3,192.99 |
| HENSHAW, EDMUND L,JR | CLERK OF THE HOUSE | 13,846.89 |
| HENSON, JAMES E | DATA PROCESS SPEC (ACTING) | 3,179.49 |
| HENTERLY, JOHN R | OFFICIAL REPORTER | 11,613.99 |
| HENY, MICHAEL,JR | ASSISTANT CHIEF | 9,246.75 |
| HERDMAN, LANA GRAY | PAYROLL CLERK (ACTING) | 4,677.99 |
| HEYDE, STEVEN J | GENERAL CLERK-MACHINE OPERATOR | 3,763.26 |
| HILL, FRANCIS WAYNE | CARPENTER SERVICEMAN | 4,502.76 |
| HILL, JACK D | UPHOLSTERER | 5,920.26 |
| HOFFMAN, MARK DAVID | ASST REGISTRATION EXAMINER | 3,659.49 |
| HOLLIDAY, WILLIE | CHIEF STOCKROOM UNIT | 4,393.50 |
| HOLSON, PATRICK GERARD | LABORER | 3,321.24 |
| HOOKS, JO ANN | EXPERT TRANSCRIBER | 6,103.50 |
| HUESTER, BETTE W | ASST PERSONNEL BENEFITS SUPERVISOR | 5,490.24 |
| HUGHES, RICHARD N | AUDIO SPECIALIST | 5,628.24 |
| HUMENIK, JERALD JAMES | HELPER | 2,936.25 |
| HURLOCK, JAMES R | STOCK CLERK | 3,179.49 |
| HUTTON, KATHRYN V | BENEFITS CLERK | 4,438.74 |
| HYMEL, MARGARET MARY | SALES CLERK (ACTING) | 2,759.49 |
| INGE, CLAUDE | UPHOLSTERER | 5,495.01 |
| INGE, EDWARD | WAREHOUSEMAN | 4,558.26 |
| INGRAM, JOHN D | MESSENGER | 3,748.74 |
| JACKSON, DENNIS CALVIN | LABORER | 3,449.49 |
| JACKSON, MC ARTHUR | ASSISTANT FOREMAN LABOR FORCE | 5,245.26 |
| JACKSON, WILLIAM S | JANITOR-LABORER | 3,192.99 |
| JACOBS, ROBERT B | DEPUTY ASST PROPERTY CHIEF | 6,534.00 |
| JAMES, CHARLES | LABORER | 3,577.74 |
| JAMIESON, LUANN | INTERN, TO JUL 15 | 399.92 |
| JEFFERY, ELLEN VIRGINIA | TELEPHONE OPERATOR | 3,837.99 |
| JEMMOTT, MARGARET E | INTERN, TO JUL 15 | 399.92 |
| JENKINS, JOHN P | TALLY CLERK | 9,150.75 |
| JOHANN, DONALD W | OPERATIONS MANAGER | 5,043.24 |
| JOHNSON, ERIC BRUCE | CARPET CLEANER | 4,145.01 |
| JOHNSON, JEROME | LABORER | 3,321.24 |
| JOHNSON, MICHAEL E | STOCK CLERK | 3,493.74 |
| JOHNSON, PETER LLOYD | CLERK TYPIST, TO SEP 16 | |
| | ASSISTANT REPORTS EXAMINER, FROM SEP 17 | 3,254.16 |
| JONES, CHERYL A | EQUIPMENT ACCOUNTS CLERK (ACTING), TO AUG 31 | |
| | EQUIPMENT ACCOUNTS CLERK, FROM SEP 1 | 3,339.49 |
| JONES, DONNA R | ACCOUNTS AND VOUCHERS CLERK | 4,078.50 |
| JONES, ESTELLE M | ACCOUNTS PAYABLE CLERK | 4,198.26 |
| JONES, FRANK H | UPHOLSTERER | 5,495.01 |
| JONES, SHIRLEY L | CLERK, TO AUG 15 | |
| | PURCHASING CLERK (ACTING), FROM AUG 16 | 3,943.62 |
| JORDAN, MARY K | INTERN, TO JUL 15 | 399.92 |
| JOY, SHERMAN WILSON,JR | CABINETMAKER | 5,710.74 |
| KANIEWSKI, EDWIN C | VENETIAN BLIND TECHNICIAN | 4,684.74 |
| KATZ, JACK L | FINANCIAL MANAGEMENT ASST (ACTING) | 4,318.74 |
| KEECH, GILBERT W | FINANCIAL MANAGEMENT ASSISTANT | 4,802.25 |
| KELLAHER, EDWARD T | CHIEF | 12,812.25 |
| KELLEHER, DANIEL G | APPRENTICE CABINET SHOP | 3,874.92 |
| KELLY, MAURA P | EDITOR | 7,245.00 |
| KEMBY, KATHERINE | INTERN, FROM JUL 16 TO SEP 2 | 1,253.07 |
| KING, ERIC C | LABORER | 3,449.49 |
| KIRKLAND, FRANKLIN E | DELIVERYMAN | 3,299.01 |
| KIRKLAND, JOHN NEIL | APPRENTICE FINISHING SHOP | 4,145.01 |
| KISER, WAYNE RANDALL | INVENTORY CONTROL CLERK | 3,868.74 |
| KLEIN, MARTIN A,III | ASSISTANT CLERK (ACTING) | 6,254.01 |
| KNAPP, JOHN A | OFFICE EQUIPMENT ATTENDANT | 3,733.26 |
| KNOERL, JOHN L | SENIOR ELECTRONIC TECHNICIAN | 6,394.50 |
| KOSTELNICK, JOHN M | FOREMAN CABINET SHOP | 7,695.75 |
| KRAMER, ELLEN A | TELEPHONE OPERATOR | 3,905.33 |
| LADD, THOMAS E | ASSISTANT TO CLERK | 13,187.49 |
| LADSON, LORANZO | DATA PROCESSING CLERK (ACTING) | 3,099.33 |
| LANDOLPHI, F KELLEY | INTERN, TO AUG 31 | 1,599.66 |
| LANDON, RICHARD JOSEPH | HELPER, TO AUG 25 | 1,724.40 |
| LANHAM, LAWRENCE GREGORY | CARPET TECHNICIAN | 5,427.51 |
| LARRICK, CHARLES P | LOCKSMITH | 5,427.51 |
| LAWLER, JOHN E | CHIEF | 12,812.25 |
| LAWRENCE, MICHELLE | INTERN, TO JUL 31 | 799.83 |
| LE FEVRE, SUSAN KAY | DATA PROCESSING CLERK (ACTING) | 3,179.49 |
| LEAHY, FLORENCE M | EXPERT TRANSCRIBER | 6,103.50 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

OFFICE OF THE CLERK—CONTINUED

| | | |
|---|---|---|
| LEARDO, ROBERT M | LEGIS INFORMATION SPEC (ACTING) | $3,284.25 |
| LEE, BILL R | REPAIRMAN | 5,920.26 |
| LEE, OBADIAH | CLERK DRIVER | 3,598.74 |
| LEHMAN, JEAN L | CLERK TYPIST (ACTING), FROM AUG 22 | 1,195.78 |
| LEJK, TERESE MARIE | SENIOR ELECTRONICS TECH (ACT), TO JUL 31 | 1,059.83 |
| LEVINSON, KAREN BETH | INTERN, TO AUG 31 | 1,599.66 |
| LEWIS, EMANUEL R | CHIEF | 8,515.50 |
| LEWIS, JOHN T | LABORER | 3,321.24 |
| LIESCH, JOHN J | ASSISTANT FOREMAN CARPET SHOP | 7,135.26 |
| LINDSAY, MARY HELEN | FINANCIAL MANAGEMENT ASST (ACTING) | 3,659.49 |
| LISENBY, WILLIAM M | INTERN, FROM JUL 16 TO AUG 24 | 1,039.79 |
| LIV, TOLA | GENERAL CLERK | 3,179.49 |
| LLOYD, MARY ANN | ASSISTANT CHIEF TELEPHONE OPERATOR | 4,949.01 |
| LONG, NANCY | INTERN, FROM AUG 1 TO AUG 31 | 799.83 |
| LONG, PATRICIA A | SECRETARY | 4,677.99 |
| LONG, THOMAS V | PURCHASING CLERK, TO AUG 15 | 2,399.13 |
| LONG, WILLIAM R | PERSONNEL BENEFITS SUPERVISOR | 6,672.75 |
| LONIGAN, JOHN ARTHUR | CARPET TECHNICIAN | 5,224.74 |
| LOUGHERY, BARBARA | TELEPHONE OPERATOR | 3,737.01 |
| LUTHER-CAFASSO, PATRICIA A | SENIOR REPORTS EXAMINER | 4,802.25 |
| LYDA, GERALDINE C | OFFICIAL REPORTER | 10,803.99 |
| LYNCH, MARY HELEN | EXPERT TRANSCRIBER (ACTING) | 4,922.76 |
| MACKERT, PAUL A | HELPER | 2,936.25 |
| MAGRUDER, MARCELLUS | LABORER (CARPET TRAINEE) (ACTING) | 2,936.25 |
| MAHEUX, PATRICIA M | STENOGRAPHER | 4,288.26 |
| MANGRUM, PEARL J | DATA PROCESSING CLERK (ACTING) | 3,179.49 |
| MAPES, HEATHER B | EXPERT TRANSCRIBER | 6,103.50 |
| MARCUM, VINCENT L,JR | CARPET CLEANER | 4,145.01 |
| MARFUGGI, VICTORIA R | EQUIPMENT ACCOUNTS CLERK (ACTING), TO AUG 8 | 1,165.12 |
| MARLO, KAREN A | FINANCIAL MANAGEMENT ASST (ACTING) | 4,677.99 |
| MARTIN, ANTHONY C | CARPENTER SERVICEMAN | 4,684.74 |
| MATHIS, ERIC HANSEL | INTERN, FROM JUL 16 TO AUG 22 | 986.46 |
| MATHIS, STEPHEN P | CAMERAMAN (ACTING) | 4,802.25 |
| MAYER, RONALD | CLERK | 4,334.01 |
| MC QUILLEN, JOSEPH B | HELPER, FROM AUG 1 TO SEP 9 | 1,222.76 |
| MCCOY, EDWARD D | OFFICIAL REPORTER | 11,613.99 |
| MCDANIEL, DWIGHT S | DATA PROCESSING SPECIALIST | 4,918.74 |
| MCDAVITT, ANNE T | SALES CLERK, FROM SEP 2 | 1,024.51 |
| MCDERMOTT, JOHN A | BENEFITS COUNSELOR | 4,802.25 |
| MCDONALD, MARY O | ASSISTANT REPORTS EXAMINER | 3,659.49 |
| MCFADDEN, AUSTIN A | REPAIRMAN | 5,622.99 |
| MCLAUGHLIN, MARY JEAN | REGISTRATION EXAMINER | 4,198.26 |
| MCLEAN, JOSEPH W,JR | REPORTS EXAMINER | 4,438.74 |
| MCLUCKIE, SALLY F | SECRETARY | 4,318.74 |
| MCMANUS, GLORIA C | LIBRARY AIDE | 3,179.49 |
| MCVAY, ANN V | ASSISTANT ENROLLING DIGEST CLERK | 6,599.49 |
| MELTON, MICHAEL D | STOCK CLERK | 2,848.50 |
| MELVIN, GARFIELD D | LABORER (GROUP LEADER) | 3,867.99 |
| MENSAH, KINGSTON A | CABINETMAKER | 5,920.26 |
| MILES, CATHERINE J | ACCOUNTING SUPERVISOR | 5,643.24 |
| MILES, FRED P | CARPET CLEANER | 3,982.74 |
| MILLER, BENNY BRANDT | LEAD PERSONNEL CONTROL CLERK | 6,738.51 |
| MILLER, GENERAL | LABORER | 3,577.74 |
| MILLS, ALVIN E | OFFICIAL REPORTER | 10,803.99 |
| MINADIS, ANASTASIA | ACCOUNTS CLERK | 3,179.49 |
| MINICHAN, MARY GLENN | LEGIS INFORMATION SPEC (ACTING), FROM SEP 26 | 153.31 |
| MINTON, IRENE | INTERN, TO JUL 31 | 799.83 |
| MOAKLER, MARY D | TELEPHONE ORDERS CLERK | 4,123.50 |
| MONAHAN, JOHN LEO | ASST FOR FLOOR COMMUNICATIONS | 11,963.49 |
| MONK, EUGENE W | CARPET CLEANER, TO JUL 31 | 1,381.67 |
| MONRONEY, MICHAEL,JR | HELPER, FROM AUG 1 TO AUG 31 | 940.58 |
| MONTS, DEBRA A | GENERAL CLK-MESSENGER (ACTING) | 2,848.50 |
| MOODY, WILLIAM C | DIRECTOR | 11,036.76 |
| MOONEY, JOHN P | APPRENTICE UPHOLSTERY SHOP | 4,145.01 |
| MOORE, GEORGE D,JR | HELPER, FROM SEP 15 | 501.64 |
| MOORE, MICHAEL J | BUDGET & ACCOUNTING TECHNICIAN (ACT) | 4,051.78 |
| MORGAN, GEORGE S | REPAIRMAN | 5,920.26 |
| MORRIS, THERON E | ASSISTANT BILL CLERK | 7,015.74 |
| MORTON, JAMES H | SERVICE COORDINATOR | 5,043.24 |
| MOSCONE, CHRISTOPHER | HELPER, TO JUL 23 | 721.11 |
| MOSS, MARK T | DELIVERYMAN | 2,667.51 |
| MUNJAS, DEBRA | ACCOUNTING CLERK, TO AUG 8 | 1,545.12 |
| MURPHY, LONZIE | FOREMAN LABOR FORCE | 5,731.26 |
| MURRAY, MICHAEL LEO | DIRECTOR | 7,971.00 |
| MUSSER, HOWARD J | SENIOR ELECTRONIC TECHNICIAN | 6,394.50 |
| MYERS, DAVID W | ELECTRONICS TECHNICIAN (ACTING) | 4,922.76 |
| NASH, ARTHUR L | ELECTRONICS TECHNICIAN (ACTING), FROM JUL 7 | 4,707.03 |
| NEEDHAM, TERRI L | CLERK TYPIST (ACTING), TO JUL 11 | 337.27 |
| NEILL, ROBERT J | TYPIST | 3,694.08 |
| NELSON, DARCEL T | HELPER, TO AUG 21 | 1,663.88 |
| NEVINS, ELIZABETH | PRODUCTION AIDE | 3,659.49 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

OFFICE OF THE CLERK—CONTINUED

| | | |
|---|---|---|
| NEWKIRK, JAMES K | LABORER | $3,577.74 |
| NEWSOME, JAMES L | REPAIRMAN | 5,622.99 |
| NICHOLS, PHILIP W | LABORER, FROM AUG 1 | 2,043.16 |
| NICKELSON, ELKANIE | LABORER (GROUP LEADER) | 3,867.99 |
| NIXON, HARRISON C | INVENTORY CONTROL CLERK | 4,334.01 |
| NORRIS, ROBERT LEE | FINISHER | 5,920.26 |
| O'DONNELL, H D | INTERN, TO JUL 15 | 399.92 |
| OBRIEN, GERALD P | LABORER | 3,321.24 |
| OSULLIVAN, MARK D | ASSISTANT TALLY CLERK | 5,628.24 |
| OUTLAW, JAMES H | HELPER | 2,898.08 |
| OVERSTREET, JOHN C | ASSISTANT JOURNAL CLERK | 6,599.49 |
| PALMER, JOHN LOUIS | VENETIAN BLIND CLEANER | 4,462.26 |
| PAPPANO, MARIA G | DATA PROCESSING CLERK | 3,659.49 |
| PARKER, ODETTE | PAYROLL SUPERVISOR | 6,347.67 |
| PATTERSON, JAY E | CAMERAMAN (ACTING) | 4,802.25 |
| PATTERSON, RICHARD H,JR | INTERN, TO JUL 15 | 399.92 |
| PATTERSON, ROBERT T | SUPERVISORY INVENTORY CONTROL CLERK | 4,918.74 |
| PATTON, DOUGLAS J | SPECIAL DEPUTY, FED ELECTION COMM | 13,187.49 |
| PENDERGRAPH, NEWTON B | SENIOR PROCESSING CLERK | 3,868.74 |
| PENNEKAMP, WILLIAM B | OFFICIAL REPORTER | 11,613.99 |
| PEROVICH, BETH | SALES CLERK, TO JUL 31 | 1,059.83 |
| PETERSON, ELIZABETH M | GENERAL CLERK, TO SEP 18 | 2,755.56 |
| PFISTER, STEVEN J | PROCESSING CLERK | 3,179.49 |
| PICKETT, DIANE BRUCE | OFFICE MANAGER | 6,672.75 |
| PIEKNIK, JEAN | FINANCIAL MANAGEMENT ASSISTANT | 5,763.24 |
| PINGETON, STEPHEN E | MICROFILMER-CLERK (ACTING), JUL 23—AUG 31 | |
| | PROCESSING CLERK, FROM SEP 1 | 2,402.28 |
| POHLCHUCK, MARGARET D | EXPERT TRANSCRIBER | 6,103.50 |
| POLEN, EDWARD P | ASSISTANT CHIEF | 10,044.24 |
| POPP, DANIEL HERBERT,JR | PRODUCTION OPERATIONS MANAGER | 7,245.00 |
| PORTER, RONALD | HELPER | 2,936.25 |
| POSSANZA, CHERYL H | CLERK, FROM SEP 2 | 1,024.51 |
| PRESTON, JACKIE | REPAIRMAN | 5,622.99 |
| PRICE, PATRICIA LYNN | RECEPTIONIST-CLERK TYPIST (ACTING) | 3,493.74 |
| PROPST, ROBERT L | REPAIRMAN | 5,920.26 |
| QUATTRONE, COSMO | SERVICE COORDINATOR | 4,802.25 |
| RADER, ROBERT LAWRENCE | CARPET LAYER | 5,143.74 |
| RAINES, ROBERT FONZO | LABORER | 3,577.74 |
| RALEY, MARVIN A | LABORER (GROUP LEADER) | 3,867.99 |
| RANTANE, JEANNE V | FINANCIAL MANAGEMENT ASSISTANT | 6,123.00 |
| RAYNER, ELLEN PAYNE | EXECUTIVE SECRETARY | 6,183.00 |
| REED, HOLLY A | ACCOUNTING CLERK (ACTING), FROM SEP 22 | 317.95 |
| REED, RONNIE W | LABORER, FROM AUG 18 | 1,464.27 |
| REEDY, DONALD W | CARPET LAYER | 4,766.01 |
| REISS, JOHN JAY | INTERN, FROM JUL 21 TO AUG 31 | 1,066.44 |
| REISS, MADELYN P | ASSISTANT CLERK (ACTING) | 5,490.24 |
| RHODES, LUTHER D | APPRENTICE CARPET LAYER | 4,299.99 |
| RICHMOND, PAUL D | AUDIO SPECIALIST | 5,628.24 |
| RIDGELY, STEVE A | INTERN, TO AUG 22 | 1,386.37 |
| RIDGWAY, GAIL | TEXT PROCESSING SPECIALIST | 4,438.74 |
| RIVENBARK, ABNER | ASSISTANT FOREMAN DRAPERY SHOP | 6,872.01 |
| ROANE, WILLIE M | LABORER | 3,192.99 |
| ROBERSON, NANCY ANN | PERSONNEL CONTROL CLERK | 3,659.49 |
| ROBINSON, MEDFORD E | EQUIPMENT OPERATOR, TO JUL 31 | |
| | CARPET CLEANER, FROM AUG 1 | 4,255.08 |
| ROE, BRADFORD D | EXPERT TRANSCRIBER (ACTING) | 4,802.25 |
| ROSS, STEVEN R | ASST GENERAL COUNSEL TO CLERK | 10,445.01 |
| RUANE, GARY P | LABORER (ACTING), TO AUG 17 | 1,533.38 |
| RUBLE, CARL R | TECHNICIAN | 6,362.76 |
| RUIT, THOMAS | FOREMAN FINISHING SHOP | 7,695.75 |
| RUSSELL, GEORGE L | ASSISTANT CLERK (ACTING) | 7,086.24 |
| RYAN, FRANK E | STOCK CLERK (ACTING) | 2,399.49 |
| SAKERS, JAMES G | FINANCIAL MANAGEMENT ASST (ACTING) | 4,558.26 |
| SAMUEL, LINDA | ASSISTANT CHIEF (ACTING) | 3,868.74 |
| SAMUELS, SHIRLEY M | CHIEF | 5,490.24 |
| SANDERS, MARIAN V | EXPERT TRANSCRIBER | 6,103.50 |
| SANDERS, RONALD D | LABORER (ACTING) | 2,898.08 |
| SANDIFER, MYRON G | LEGIS INFORMATION SPEC (ACTING) | 3,179.49 |
| SARTORI, JOAN ANN | TELEPHONE OPERATOR | 4,040.01 |
| SCHMAND, JAMES T,JR | PURCHASING CLERK | 5,043.24 |
| SCOTT, MARCIA JONES | DATA PROCESS SPEC (ACTING) | 3,424.24 |
| SCOTT, STEPHEN | HELPER, FROM SEP 15 | 501.64 |
| SCOTT, WILSON M | SENIOR AUDIO SPECIALIST | 6,534.00 |
| SECHLER, STANTON | DIGEST CLERK | 5,758.26 |
| SEPESY, RICHARD F | CABINETMAKER | 5,920.26 |
| SERTZOGLOU, MARIA | PAYROLL CLERK (ACTING) | 3,886.87 |
| SHADE, EUGENE | FINISHER | 5,710.74 |
| SHANNON, CHARLES M | CLERK MESSENGER (ACTING) | 2,848.50 |
| SHARKEY, STEPHEN M | SENIOR EQUIP ACCTS CLK (ACTING), TO AUG 31 | |
| | SENIOR EQUIPMENT ACCOUNTS CLERK, FROM SEP 1 | 3,839.08 |
| SHEA, ROBERT E | CHIEF | 8,130.99 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

OFFICE OF THE CLERK—CONTINUED

| | | |
|---|---|---|
| SHEFFIELD, FRANK | FOREMAN PHYSICAL CONTROLS SECTION | $5,792.01 |
| SHIPMAN, MELLICK | INTERN, FROM JUL 16 TO SEP 15 | 1,599.67 |
| SHIPMAN, PETER | LABORER, TO JUL 31 | |
| | EQUIPMENT OPERATOR, FROM AUG 1 | 3,445.17 |
| SIMLER, GEORGE B,JR | SERVICE COORDINATOR | 4,802.25 |
| SIMPSON, SHELDON JOSEPH | CHIEF | 9,405.51 |
| SINGER, DELLA MAE | TELEPHONE OPERATOR | 3,939.00 |
| SLAUGHTER, JAMES B | INTERN, FROM JUL 16 TO AUG 31 | 1,199.75 |
| SMALL, BOBBY R | LABORER, TO AUG 31 | |
| | LABORER, FROM SEP 5 | 3,418.73 |
| SMITH, EDWIN A | BILL CLERK (ACTING) | 7,015.74 |
| SMITH, GENE | HELPER, FROM SEP 15 | 501.64 |
| SMITH, JAMES RALPH | APPRENTICE CABINET SHOP | 4,299.99 |
| SMITH, STEVEN M | STAFF ASSISTANT | 7,721.76 |
| SMITH, WILTON A,JR | BENEFITS COUNSELOR | 5,402.76 |
| SNOWDEN, GARY | HELPER, FROM AUG 1 TO SEP 5 | 1,097.34 |
| SNOWDEN, GREGORY L | HELPER, FROM SEP 9 | 689.76 |
| SNOWDEN, MAXINE W | ASSISTANT TALLY CLERK | 7,015.74 |
| SOFFIN, ELLEN S | INTERN, TO AUG 22 | 1,386.37 |
| SOLOMON, DAVID ROBERT | DEBATE REPORTER | 6,534.00 |
| SPITZ, VIVIAN R | CHIEF REPORTER OF DEBATES | 11,753.01 |
| STAHL, MARY R | EXPERT TRANSCRIBER | 6,103.50 |
| STALBAUM, DANE | LABORER | 3,577.74 |
| STALLARD, WILLIAM BRADFORD | INTERN, TO JUL 15 | 399.92 |
| STEVENSON, JULIE V | HELPER, TO JUL 21 | 658.41 |
| STIMPSON, WILLIAM H,JR | DRAPEMAKER | 5,427.51 |
| STOFEL, OWEN | DIRECTOR OF ENGINEERING | 9,237.51 |
| STOKES, LORENE ALISON | INTERN, TO AUG 31 | 1,599.66 |
| STONE, JOHN F | APPRENTICE FINISHER | 4,462.26 |
| STRINKO, GREGORY | APPRENTICE CABINET SHOP | 3,982.74 |
| STROMAN, STEVEN C | INTERN, FROM JUL 16 TO AUG 20 | 933.14 |
| STUKES, DOROTHY M | LEGISLATIVE RECORDS CLERK | 5,038.74 |
| SULLIVAN, DAVID G | LIBRARY ASSISTANT | 4,278.58 |
| SULLIVAN, RONALD E | REPAIRMAN | 5,427.51 |
| SUMMA, SHERYL ANN | CLERK-RECEPTIONIST | 4,288.26 |
| SWANN, HENRY L | DELIVERYMAN | 3,748.74 |
| SWEENEY, MARY J | LEGIS INFORMATION SPEC (ACTING) | 3,179.49 |
| TARTARO, ANTHONY F | OFFICIAL REPORTER | 10,803.99 |
| TEAGUE, PHILIP C | BENEFITS COUNSELOR, TO JUL 31 | |
| | BENEFITS COUNSELOR (ACTING), FROM AUG 1 | 4,198.26 |
| TEMPLETON, ROBERT A | SENIOR REPORTS EXAMINER | 5,282.76 |
| TERANGO, MARCO | FINANCIAL MANAGEMENT ASST (ACTING) | 4,198.26 |
| THOMAS, EDWARD A | DRAPERY TECHNICIAN | 5,224.74 |
| THOMAS, LEE | ASSISTANT JOURNAL CLERK | 8,959.50 |
| THOMAS, ROBERT B | OFFICIAL REPORTER | 10,803.99 |
| TOLIVER, JAMES | SHOP ASSISTANT | 4,016.49 |
| TOPPER, GAY S | EXPERT TRANSCRIBER | 6,103.50 |
| TOVEN, PHILLIP L | CARPET LAYER, TO AUG 31 | |
| | CARPET LAYER, FROM SEP 5 | 4,554.18 |
| TREASURE, GEORGE R | DOCUMENT CLERK | 4,918.74 |
| TROIA, CYNTHIA ANN | PAYROLL CLERK (ACTING) | 4,677.99 |
| TUCKER, PATRICIA A | TELEPHONE OPERATOR | 3,434.01 |
| TWOMBLY, WENDELL EDWIN | APPRENTICE UPHOLSTERY SHOP | 3,982.74 |
| TYNDALL, DOROTHY M | EXPERT TRANSCRIBER | 6,103.50 |
| ULMER, JOHN LAWRENCE,JR | EXPERT TRANSCRIBER | 6,103.50 |
| UPDIKE, SHARON L | LEGIS INFORMATION SPEC (ACTING), TO AUG 25 | 1,943.02 |
| VANDYKE, THOMAS WAYNE | CABINETMAKER | 5,710.74 |
| VANN, BEN JAMES | VENETIAN BLND TECHNICIAN | 5,042.76 |
| VANN, DEVON C | LABORER (GROUP LEADER) | 3,867.99 |
| VANWINKLE, RICHARD A | ENGINEERING MAINTENANCE MANAGER | 7,245.00 |
| VASILIOU, A JOHN | CASHIER (ACTING) | 3,179.49 |
| VASS, ALICE V | RECEPTIONIST-CLERK TYPIST | 5,022.75 |
| VENEY, PHILLIP M | HELPER, FROM SEP 15 | 501.64 |
| VOELKEL, MARY MARTHA | LEGIS INFORMATION SPEC (ACTING), TO AUG 10 | |
| | ASSISTANT REPORTS EXAMINER, FROM AUG 11 | 3,446.16 |
| VOGEL, DIANNE L | SECRETARY | 4,798.26 |
| WALKER, CHRISTIAN L | DIRECTOR OF PRODUCTION | 9,237.51 |
| WALLACE, ALFONZA | LABORER | 3,577.74 |
| WANAMAKER, ANNE L | BENEFITS CLERK | 5,518.26 |
| WARD, BETTY DEWITT | EXPERT TRANSCRIBER | 6,103.50 |
| WARD, ROBERT C | FLOOR MANAGER | 8,290.26 |
| WARLEY, WALTER A | BENEFITS CLERK (ACTING) | 3,973.74 |
| WARNER, DANIEL R,JR | OFFICE EQUIP ATTEN (ACTING), TO AUG 31 | |
| | OFFICE EQUIPMENT ATTENDANT, FROM SEP 1 | 3,235.74 |
| WARREN, JOHN R,JR | VENETIAN BLIND CLEANER | 4,145.01 |
| WATHEN, JUDITH A | SENIOR EQUIP ACCTS CLK (ACTING), TO AUG 31 | |
| | SENIOR EQUIPMENT ACCOUNTS CLERK, FROM SEP 1 | 3,839.08 |
| WATSON, ADELIA C | TELEPHONE OPERATOR | 3,939.00 |
| WEAVER, WARD JOHN | ASSISTANT FOREMAN UPHOLSTERY SHOP | 6,872.01 |
| WEINSTEIN, LYNN A | INTERN, TO AUG 15 | 1,199.75 |
| WEISSMEYER, JOSEPH J | EXPERT TRANSCRIBER | 6,103.50 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

## OFFICE OF THE CLERK—CONTINUED

| | | |
|---|---|---|
| WELCH, SARA ANN | LEGIS INFORMATION SPEC (ACTING), FROM SEP 3 | $746.51 |
| WHEELER, ROXANN | CLERK TYPIST (ACTING), FROM JUL 14 TO AUG 21 | 1,165.12 |
| WHITE, CLARA VANN | COMPUTER TERMINAL OPERATOR | 3,868.74 |
| WHITE, EDWARD | CLERK (ACTING) | 7,971.00 |
| WHITE, JANELLE J | GENERAL CLERK, TO SEP 5 | 2,523.26 |
| WHITE, JOHN,JR | LABORER | 3,577.74 |
| WHITE, WALTER M | EQUIPMENT OPERATOR | 4,016.49 |
| WHITE, YVONNE Y | STAFF ASSISTANT, FROM JUL 5 | 6,703.93 |
| WHITLEY, JACK LEE,SR | CABINETMAKER | 5,920.26 |
| WILEY, JEANETTE W | PAYROLL CLERK | 5,282.76 |
| WILEY, JEFFREY LATANE | EQUIPMENT ACCOUNTS CLERK (ACTING) | 3,214.41 |
| WILLIAMS, ANNE MARIE | SECRETARY | 4,198.26 |
| WILLIAMS, JAMES M,SR | STOCK CLERK | 3,704.25 |
| WILLS, HAROLD JOSEPH | MASTER LOCKSMITH & COORD SURPLUS PROPERT | 7,695.75 |
| WILSON, JAMES H | LABORER (ACTING) | 2,936.25 |
| WILSON, JOE H | HELPER, TO AUG 14 | 1,435.50 |
| WISE, MARY ANN | EQUIPMENT ACCOUNTS CLERK | 3,659.49 |
| WISE, THOMAS CLAYTON | PRINTING CLERK | 4,798.26 |
| WITHERS, RAYMOND H,III | OFFICE EQUIPMENT ATTENDANT | 3,733.26 |
| WOOD, ROYCE THOMAS | HELPER, FROM SEP 10 | 658.41 |
| WOODALL, SARAH E | INTERN, TO SEP 5 | 1,732.97 |
| WOODBURN, WALTER A | FINISHER | 5,285.49 |
| WORTMAN, STANLEY J | INVENTORY CONTROL CLERK | 4,498.50 |
| YINGER, JAMES CHRISTOPHER | FOREMAN CARPET CLEANER | 4,239.24 |
| YOUNG, RAY M | CHIEF | 9,724.74 |

## OFFICE OF THE SERGEANT AT ARMS

| | | |
|---|---|---|
| ABERNATHY, GILBERT H | INSPECTOR | 9,443.49 |
| ABERNETHY, THOMAS F | SERGEANT | 5,867.89 |
| ADAMS, JAMES W | PRIVATE FIRST CLASS | 5,253.15 |
| ADAMS, PAUL JAY | PRIVATE, TO JUL 1 | 111.87 |
| AGNER, DAVID W | PRIVATE FIRST CLASS | 5,663.55 |
| AKERS, JAMES EDWARD | PRIVATE FIRST CLASS | 5,938.15 |
| ALCORN, PAUL RAY | SERGEANT | 5,993.13 |
| ALEXANDER, DONALD E | PRIVATE FIRST CLASS | 6,607.91 |
| ALEXANDER, EDWARD R | PRIVATE FIRST CLASS | 4,801.71 |
| ALLEN, EARL,JR | PRIVATE | 3,534.99 |
| ALUKONIS, JOSEPH M | PRIVATE FIRST CLASS | 4,806.25 |
| ANDERSON, RICARDO H | PRIVATE | 4,237.43 |
| ANDRASEK, J MICHAEL | PRIVATE, TO JUL 7 | 274.94 |
| ANDREWS, ROBERT L | SERGEANT | 5,655.99 |
| ARCHER, SHEILA | PRIVATE, TO JUL 7 | 274.94 |
| ARMSTRONG, CHARLES R | PRIVATE FIRST CLASS | 4,443.99 |
| ASHTON, WILLIAM HOWARD | PRIVATE FIRST CLASS | 5,704.59 |
| ATKINSON, JAMES M,JR | PRIVATE FIRST CLASS | 4,646.01 |
| AUSTIN, DONALD ELTON | PRIVATE FIRST CLASS | 5,006.91 |
| BAGIS, WILLIAM DENNIS | PRIVATE FIRST CLASS | 5,868.54 |
| BAILEY, GREGORY W | PRIVATE | 3,837.99 |
| BALL, DEBRA SUE WALKER | PRIVATE FIRST CLASS, TO JUL 31 | 1,515.00 |
| BARNETT, WILLIAM | PRIVATE FIRST CLASS | 5,061.63 |
| BARTRAM, FRED VERNON | PRIVATE FIRST CLASS | 4,881.67 |
| BASS, EVERETT MITCHELL | PRIVATE FIRST CLASS | 4,545.00 |
| BAUER, JOSEPH J,III | PRIVATE FIRST CLASS | 5,034.27 |
| BAYES, RONALD E | PRIVATE FIRST CLASS | 4,924.83 |
| BECHT, GARY G | PRIVATE | 4,292.32 |
| BEEM, FLOYD J,II | PRIVATE FIRST CLASS | 4,530.81 |
| BELL, HERBERT MILO,JR | SERGEANT | 6,094.47 |
| BELL, RUSSELL F | PRIVATE FIRST CLASS, TO AUG 31 | |
| | PRIVATE FIRST CLASS, FROM SEP 5 | 4,878.02 |
| BENNETTE, LAVAN T | LIEUTENANT | 6,867.99 |
| BENSON, WALTER E | PRIVATE FIRST CLASS | 4,829.07 |
| BERMAN, RONALD L | LIEUTENANT | 6,867.99 |
| BERNIER, ANTONIO J,JR | TECHNICIAN (SPECIALIZED) | 4,949.01 |
| BIBB, JOHN BENJAMIN,JR | PRIVATE FIRST CLASS | 4,780.98 |
| BLACK, CLARENCE MANNIE | PRIVATE FIRST CLASS | 5,071.68 |
| BLAKE, CALVIN J | PRIVATE FIRST CLASS | 5,244.49 |
| BLAND, SHIRLEY | PRIVATE FIRST CLASS | 4,900.42 |
| BLODGETT, CLARENCE R,JR | PRIVATE FIRST CLASS | 4,952.19 |
| BOLDUC, LOUIS P | PRIVATE FIRST CLASS | 4,774.35 |
| BOND, GEORGE H | PRIVATE FIRST CLASS | 5,035.45 |
| BOONE, HELEN MARIE | PRIVATE FIRST CLASS | 4,646.01 |
| BOROWSKI, MICHAEL A | PRIVATE FIRST CLASS | 5,071.68 |
| BOWEN, SHARON L | PRIVATE, FROM AUG 18 | 1,688.94 |
| BOWERS, ALLEN PRICE | CAPTAIN | 8,181.00 |
| BOWERS, ALLEN S | SERGEANT | 5,655.99 |
| BOWLING, BENJAMIN F | PRIVATE FIRST CLASS | 5,700.81 |
| BOWN, JOSEPH R,JR | PRIVATE FIRST CLASS | 4,686.18 |
| BRADBY, ROBERT D | PRIVATE | 3,939.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

| | | |
|---|---|---|
| BRADFORD, GRADY LARRY | PRIVATE FIRST CLASS | $5,212.11 |
| BRASWELL, ROBERT,JR | PRIVATE FIRST CLASS, TO JUL 31 | |
| | PRIVATE FIRST CLASS, FROM AUG 5 | 4,451.44 |
| BREWSTER, ROYCE ROLAND | PRIVATE FIRST CLASS | 4,646.01 |
| BRIDWELL, ROSE ALETA | PRIVATE | 4,040.01 |
| BRIERLY, LEE ALVA | SERGEANT | 5,858.01 |
| BROOKS, BARRY L | SERGEANT | 5,840.00 |
| BROWN, EDGAR,JR | PRIVATE FIRST CLASS | 4,810.72 |
| BROWN, HERBERT F | PRIVATE FIRST CLASS | 5,047.95 |
| BROWN, RICHARD F | TECHNICIAN (SPECIALIZED) | 5,297.51 |
| BRYAN, IVAN Q | PRIVATE FIRST CLASS | 5,102.67 |
| BRYANT, JAMES F | DETECTIVE | 5,352.99 |
| BRYANT, MEREL STEVEN | PRIVATE FIRST CLASS | 4,746.99 |
| BRYANT, WILLIAM B,SR | PRIVATE FIRST CLASS | 5,281.38 |
| BUCK, DANIEL T,JR | PRIVATE FIRST CLASS | 5,246.26 |
| BUCKLEY, DESALES H | LIEUTENANT | 6,867.99 |
| BURCH, GERALD WAYNE | PRIVATE, TO AUG 31 | |
| | PRIVATE FIRST CLASS, FROM SEP 1 | 4,141.01 |
| BURGOON, ROBERT D | PRIVATE FIRST CLASS | 5,335.23 |
| BURKE, JOSEPH M | PRIVATE FIRST CLASS | 4,545.00 |
| BURKHEAD, KENNETH L | SERGEANT | 6,165.03 |
| BURNHAM, EDWARD | PRIVATE | 4,029.80 |
| BURNS, JAMES S,JR | TECHNICIAN (DOG HANDLER) | 5,869.90 |
| BURNS, MARTIN TONEY | PRIVATE | 3,871.66 |
| BUTLER, MELVIN JEROME | TECHNICIAN (SPECIALIZED) | 5,494.41 |
| BUTLER, MELVIN JEROME,JR | PRIVATE, FROM AUG 18 | 1,688.94 |
| BYRD, BENJAMIN S | PRIVATE, TO AUG 31 | |
| | PRIVATE FIRST CLASS, FROM SEP 1 | 4,141.01 |
| BYRD, ROBERT E | PRIVATE FIRST CLASS | 4,646.01 |
| BYRNE, CHARLES L,JR | PRIVATE, FROM AUG 18 | 1,688.94 |
| CAINE, JOHN O | PRIVATE FIRST CLASS | 5,854.01 |
| CAMERON, THEODORE S | PRIVATE FIRST CLASS | 4,861.98 |
| CAMPBELL, HARRY R | SERGEANT | 6,409.40 |
| CANNON, ERNEST LEE | PRIVATE FIRST CLASS | 4,853.91 |
| CANSLER, JAMES H | PRIVATE | 4,457.91 |
| CAPPS, CECIL L | PRIVATE FIRST CLASS | 4,856.43 |
| CARAVAGGIO, DANTE S | PRIVATE FIRST CLASS | 5,596.70 |
| CARRICO, BERNADETTE | TECHNICIAN (SPECIALIZED) | 4,999.22 |
| CARROLL, DONALD T | PRIVATE FIRST CLASS | 4,746.99 |
| CARROLL, GARY L | PRIVATE FIRST CLASS | 4,646.01 |
| CARUSO, STEPHEN P | PRIVATE | 3,939.00 |
| CARVER, GEORGE BRYAN | CAPTAIN | 8,382.99 |
| CASSIDY, MICHAEL D | PRIVATE FIRST CLASS | 4,713.33 |
| CAULFIELD, KEVIN G | PRIVATE FIRST CLASS | 4,646.01 |
| CHANIE, ALGIN | PRIVATE FIRST CLASS | 4,806.69 |
| CHAPIN, GEORGE H | ASST CASHIER-RETIREMENT OFFICER | 7,086.24 |
| CHAPMAN, WILLIAM J | PRIVATE | 3,939.00 |
| CHESTNUT, JACOB J | PRIVATE | 3,837.99 |
| CHICK, ROLAND EVERETT | PRIVATE FIRST CLASS | 4,746.99 |
| CHRISTIAN, JOE R | PRIVATE FIRST CLASS | 4,468.21 |
| CHRISTIAN, JOHN JOSEPH | PRIVATE FIRST CLASS | 5,063.09 |
| CLARK, CHARLES R | SERGEANT | 5,900.49 |
| CLARK, SHARON DIANE | PRIVATE | 3,282.50 |
| CLEM, JOHN HENRY,JR | TECHNICIAN (DOG HANDLER) | 5,319.33 |
| CLINE, FLOYD FREDERICK | PRIVATE FIRST CLASS | 4,545.00 |
| CLINE, RICHARD L | PRIVATE, TO AUG 31 | |
| | PRIVATE FIRST CLASS, FROM SEP 1 | 4,141.01 |
| CLINTON, KERMIT H | SERGEANT | 5,958.99 |
| COCHRAN, WILLIAM E | PRIVATE FIRST CLASS | 5,128.05 |
| COFFER, CHARLES BERNARD | PRIVATE FIRST CLASS | 4,966.31 |
| COLE, FREDERICK STEPHEN | PRIVATE | 4,018.45 |
| COLEMAN, GEORGE O | PRIVATE FIRST CLASS | 4,679.67 |
| COLEMAN, NORMAN M | PRIVATE FIRST CLASS | 4,646.01 |
| COLES, DONALD NEIL | PRIVATE, TO AUG 31 | |
| | PRIVATE FIRST CLASS, FROM SEP 1 | 4,141.01 |
| COLFACK, VERNON F,JR | PRIVATE FIRST CLASS | 5,110.11 |
| CONKLING, JUANITA | ADMINISTRATIVE ASSISTANT TO BANK DIRECTO | 6,045.00 |
| CONWAY, MICHAEL P | PRIVATE FIRST CLASS | 5,516.36 |
| COOK, JAMES ARNET | SERGEANT | 5,655.99 |
| COOK, KENNETH | PRIVATE FIRST CLASS | 5,171.07 |
| COOKSEY, ROBERT H | ASSISTANT OPERATIONS OFFICER | 7,880.49 |
| COON, DAVID LAWRENCE | PRIVATE FIRST CLASS | 4,860.25 |
| COOPER, ARTHUR L | PRIVATE FIRST CLASS | 5,225.79 |
| CORONEL, RICARDO M | PRIVATE FIRST CLASS | 4,870.11 |
| COSGROVE, PHILIP J | PRIVATE FIRST CLASS | 5,559.59 |
| COSTA, DOMINICK,JR | PRIVATE FIRST CLASS | 4,918.93 |
| COTTON, DONNA RAYE | PRIVATE | 3,837.99 |
| COWARD, BARBARA E | PRIVATE FIRST CLASS | 4,646.01 |
| COWARD, TERRY A | PRIVATE | 4,029.80 |
| CURRAN, CHRISTOPHER PAUL | PRIVATE, FROM AUG 18 | 1,688.94 |
| CURRIE, BRUCE ALAN | PRIVATE FIRST CLASS | 4,848.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

| | | |
|---|---|---|
| CURRY, DAVID A | LIEUTENANT | $7,070.01 |
| CURRY, MELFORD,JR | PRIVATE FIRST CLASS | 4,753.13 |
| CURTIS, MONTE E | PRIVATE FIRST CLASS | 4,848.00 |
| CYPRESS, JOHN H | PRIVATE FIRST CLASS | 4,753.13 |
| D'AMBROSIO, PHILIP P | PRIVATE, TO AUG 31 | |
| | PRIVATE FIRST CLASS, FROM SEP 1 | 4,141.01 |
| DAMERON, JAMES GARY | LIEUTENANT | 6,969.00 |
| DANIELS, CARLSON B,JR | SERGEANT | 6,199.37 |
| DAVIS, CHARLIE F | PRIVATE | 3,534.99 |
| DAVIS, HUGH F | PRIVATE FIRST CLASS | 5,177.17 |
| DAVIS, JERRY LEROY | TECHNICIAN (SPECIALIZED) | 5,252.01 |
| DEAS, JOE,JR | PRIVATE FIRST CLASS | 5,130.03 |
| DEKELBAUM, STEVEN E | PRIVATE, FROM AUG 18 | 1,688.94 |
| DELUCCA, JOHN J | PRIVATE FIRST CLASS | 5,177.17 |
| DEPALMA, JOSEPH M | PRIVATE | 3,534.99 |
| DEWOLFE, JOHN A | PRIVATE | 4,403.02 |
| DIBENEDETTO, ANTONIO F | PRIVATE FIRST CLASS | 4,646.01 |
| DINGLE, RAYMOND I | PRIVATE FIRST CLASS | 4,545.00 |
| DINNDORF, ROBERT L | PRIVATE | 4,812.61 |
| DIONNE, ROBERT LEE | PRIVATE FIRST CLASS | 4,815.39 |
| DITZLER, CLYDE WILMER | PRIVATE FIRST CLASS | 5,477.10 |
| DIXON, DONALD | PRIVATE FIRST CLASS | 4,887.03 |
| DIXON, ERIC E | PRIVATE | 3,534.99 |
| DOBBS, WILLIAM MAYO | PRIVATE FIRST CLASS | 5,048.83 |
| DODSON, GEORGE A | DETECTIVE | 5,655.99 |
| DOGGETT, EDMUND C | PRIVATE FIRST CLASS | 4,746.99 |
| DONOVAN, DANIEL D | PRIVATE FIRST CLASS | 5,061.10 |
| DONZE, WILLIAM C | SPECIAL TECHNICIAN | 6,115.71 |
| DORFMAN, LOUIS E | PRIVATE FIRST CLASS | 5,091.61 |
| DOSS, HORACE SEAY | PRIVATE FIRST CLASS | 5,490.89 |
| DOUGHERTY, JOSEPH M | PRIVATE FIRST CLASS | 5,399.43 |
| DOWELL, RAYMOND R | SERGEANT | 6,888.30 |
| DOWLING, JOSEPH E,III | PRIVATE FIRST CLASS | 4,860.25 |
| DRAPER, GEORGE A | PRIVATE FIRST CLASS | 4,829.07 |
| DUNGAN, JOSEPH M | PRIVATE FIRST CLASS | 5,468.79 |
| DUNN, ARTHUR JOSEPH | PRIVATE FIRST CLASS | 4,949.01 |
| DWYER, JAMES THOMAS | PRIVATE FIRST CLASS | 4,746.99 |
| DYSON, SAMUEL LEE | PRIVATE FIRST CLASS | 4,746.99 |
| EADES, RODNEY C | SERGEANT | 6,010.50 |
| EADES, RONALD E | SERGEANT | 6,147.86 |
| EARLEY, STUART G | PRIVATE | 4,457.91 |
| EATON, CHARLES A,III | PRIVATE FIRST CLASS | 4,917.90 |
| EATON, RAYMOND E | DETECTIVE | 6,325.08 |
| ELIG, GENE P | PRIVATE FIRST CLASS | 5,526.75 |
| ELLIOTT, GEORGE,JR | PRIVATE FIRST CLASS | 5,049.99 |
| EMORY, WILLIAM H | PRIVATE FIRST CLASS | 4,848.00 |
| ENEY, CHRISTOPHER S | SERGEANT | 5,916.79 |
| ENNIS, JAMES P | PRIVATE | 3,993.89 |
| ETHRIDGE, ARTHUR L | PRIVATE FIRST CLASS | 5,335.93 |
| EUILL, JOHN W | DETECTIVE | 6,470.99 |
| EVANGELIST, ADRIAN B, | PRIVATE | 3,871.66 |
| EVANS, ROBERT W | LIEUTENANT | 6,969.00 |
| FALLON, HAROLD G | PRIVATE FIRST CLASS | 4,949.01 |
| FAREWELL, CHARLES J | PRIVATE FIRST CLASS | 4,659.40 |
| FARMER, RHONDA R | PLAINCLOTHESMAN | 4,965.87 |
| FARRAR, DELBERT R | PRIVATE FIRST CLASS | 4,793.30 |
| FARRELL, KIRK R | PRIVATE | 3,534.99 |
| FARREN, PAUL T | PRIVATE | 3,926.55 |
| FEREBEE, CYRIL ANDREW | PRIVATE FIRST CLASS | 4,973.82 |
| FERGUSON, WALTER K | PRIVATE, FROM AUG 18 | 1,688.94 |
| FIELD, CHRISTOPHER D | PRIVATE, FROM AUG 18 | 1,688.94 |
| FIELDS, CAROLINE J | SERGEANT | 5,555.01 |
| FIELDS, GILBERT E | SERGEANT | 5,757.00 |
| FINN, RICHARD J | PRIVATE FIRST CLASS | 4,949.01 |
| FISHER, WILLIAM E | PRIVATE FIRST CLASS | 5,075.31 |
| FITCH, LANCE,JR | DETECTIVE | 5,655.99 |
| FITZGERALD, CATHERINE L | PRIVATE | 3,534.99 |
| FLEMING, THOMAS E,JR | PRIVATE FIRST CLASS | 4,953.20 |
| FLINT, THOMAS LESTER | PRIVATE | 3,882.73 |
| FOLEY, ROBERT T | PRIVATE FIRST CLASS | 4,883.79 |
| FOOTE, GEORGE BURTON | PRIVATE | 4,040.01 |
| FORBES, HERBERT E | PRIVATE FIRST CLASS | 4,982.67 |
| FORTNER, DEWEY L | PRIVATE FIRST CLASS | 4,779.91 |
| FOSTER, CHARLES D | PRIVATE FIRST CLASS | 4,949.01 |
| FOWLER, JOHN S | PRIVATE | 3,939.00 |
| FRICK, EDWARD G,JR | PRIVATE FIRST CLASS | 4,856.43 |
| FRIESLANDER, FREDERICK D | PRIVATE FIRST CLASS | 4,753.13 |
| FRYE, BILLY RAY | PRIVATE | 3,837.99 |
| FULGHUM, HENRY G | PRIVATE FIRST CLASS | 5,370.31 |
| GAINER, ROBERT LEE | PRIVATE FIRST CLASS | 4,973.82 |
| GALIFARO, THOMAS J,JR | PRIVATE FIRST CLASS | 4,999.54 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

| | | |
|---|---|---|
| GALLARDO, SHIRLEY JO | PRIVATE | $4,040.01 |
| GARIFO, MICHAEL ROSS | SERGEANT | 5,843.37 |
| GARMAN, WILLIAM R | PRIVATE FIRST CLASS | 4,726.35 |
| GARRETT, ROBERT O | PRIVATE FIRST CLASS | 4,875.96 |
| GASSER, CHARLES E | PRIVATE FIRST CLASS | 5,211.48 |
| GATES, BENSON W | TECHNICIAN (SPECIALIZED) | 5,049.99 |
| GEAR, JOSEPH PATRICK | PRIVATE FIRST CLASS | 4,746.99 |
| GERBER, PHILIP G | PRIVATE FIRST CLASS | 4,543.33 |
| GIARDINO, RALPH A | PRIVATE FIRST CLASS | 5,530.47 |
| GIBSON, JOHN M | PRIVATE | 3,534.99 |
| GILBREATH, JAMES E | PRIVATE FIRST CLASS | 4,746.99 |
| GILLUM, RANDALL LEE | PRIVATE FIRST CLASS | 4,662.99 |
| GITTIN, DENISE | PRIVATE FIRST CLASS | 4,443.99 |
| GOAD, OSCAR HERMAN | SERGEANT | 5,958.99 |
| GOETZ, RALPH W,JR | PRIVATE FIRST CLASS | 4,806.69 |
| GORMLEY, JAMES THOMAS | SERGEANT | 5,858.01 |
| GRANT, JAMES J | PRIVATE FIRST CLASS | 4,597.71 |
| GRAY, ROBERT W | SERGEANT | 5,655.99 |
| GREAR, LARRY G | PRIVATE, TO AUG 31 | |
| | PRIVATE FIRST CLASS, FROM SEP 1 | 4,141.01 |
| GREEN, TOMMY JOE | PRIVATE FIRST CLASS | 4,746.99 |
| GREENE, VERNON R | ASST OPERATIONS OFFICER (ACT) | 6,254.01 |
| GREGORY, SUSANNE S | PRIVATE FIRST CLASS | 4,646.01 |
| GRIFFIN, JAMES E | PRIVATE, TO AUG 31 | |
| | PRIVATE FIRST CLASS, FROM SEP 1 | 4,141.01 |
| GRILLO, JOSEPH R | TECHNICIAN (SPECIALIZED) | 5,691.36 |
| GROSSI, DANIEL J | PRIVATE, TO AUG 31 | |
| | PRIVATE FIRST CLASS, FROM SEP 1 | 4,141.01 |
| GUTHRIE, BENJAMIN J | SERGEANT AT ARMS | 13,846.89 |
| GUTIERREZ, ENRIQUE | PRIVATE | 4,458.37 |
| HALL, CALVIN B | SERGEANT | 5,993.13 |
| HALL, DAVID CHARLES | PRIVATE FIRST CLASS | 5,226.72 |
| HALL, HENRY | PRIVATE FIRST CLASS | 4,646.01 |
| HALL, JOHNNIE W | PRIVATE FIRST CLASS | 5,376.81 |
| HAMILTON, ROBERT E | PRIVATE FIRST CLASS | 4,924.83 |
| HAMILTON, TYRONE | PRIVATE FIRST CLASS | 4,746.99 |
| HANBURY, DAVID JOSEPH | PRIVATE | 4,015.11 |
| HANBURY, THERESA M | TECHNICIAN (SPECIALIZED) | 5,139.02 |
| HANNELD, MICHAEL ROY | LIEUTENANT | 6,834.33 |
| HANSON, JOHN B | PRIVATE FIRST CLASS | 5,063.09 |
| HARDMAN, GEORGE R | PRIVATE FIRST CLASS | 4,890.10 |
| HARDWICK, BRUCE A,SR | TECHNICIAN (DOG HANDLER) | 5,827.71 |
| HARRAH, WILLIAM M,JR | PRIVATE FIRST CLASS | 4,780.66 |
| HARRIS, RODNEY H | PRIVATE FIRST CLASS | 4,762.21 |
| HART, MOSES | PRIVATE FIRST CLASS | 4,846.86 |
| HAUGLIE, MARK D | PRIVATE, FROM AUG 18 | 1,688.94 |
| HAWKINS, NORMAN E,JR | PRIVATE, FROM AUG 18 | 1,688.94 |
| HAWKINS, WILLIAM J | PRIVATE FIRST CLASS | 4,833.47 |
| HAY, JACK E | PRIVATE FIRST CLASS | 5,116.35 |
| HAYES, KENNETH W | PRIVATE FIRST CLASS | 4,494.89 |
| HEATH, GARY L | PRIVATE FIRST CLASS | 4,897.47 |
| HELTON, ROLAND E | DETECTIVE | 5,815.89 |
| HENSLEY, FLOYD E | PRIVATE FIRST CLASS | 5,662.01 |
| HERBERT, DONALD J | PRIVATE FIRST CLASS | 5,610.09 |
| HERBST, MARK G | DETECTIVE | 5,448.96 |
| HERRMAN, PAUL Z,JR | PRIVATE FIRST CLASS | 4,949.01 |
| HETRICK, GREGORY R | PRIVATE | 4,415.70 |
| HIGGINS, JAMES M | PRIVATE, FROM AUG 18 | 1,688.94 |
| HIGLEY, MARTIN E | PRIVATE | 3,534.99 |
| HILL, CHARLIE R | SERGEANT | 6,096.35 |
| HINES, HOWARD R | TECHNICIAN (SPECIALIZED) | 5,151.00 |
| HOGAN, DREXEL J | PRIVATE FIRST CLASS | 4,543.33 |
| HOLLOWELL, NATHAN S | PRIVATE FIRST CLASS | 4,856.43 |
| HOOE, JAMES IRA | TECHNICIAN (SPECIALIZED) | 5,268.39 |
| HOWARD, JERRY A | PRIVATE FIRST CLASS | 4,712.96 |
| HOWARD, RONALD L | PRIVATE FIRST CLASS | 4,746.99 |
| HOWARD, THOMAS F | PRIVATE FIRST CLASS | 4,646.01 |
| HOWE, ROBERT R | SERGEANT | 6,138.80 |
| HUDSON, LARRY | PRIVATE FIRST CLASS | 5,195.02 |
| HUGHES, JOSEPH A | PRIVATE FIRST CLASS | 4,848.00 |
| HUMPHREYS, EDWARD O,III | PRIVATE FIRST CLASS | 4,786.79 |
| HUMPHREYS, WILLIAM C | PRIVATE | 3,837.99 |
| HUNT, JOHN O | GENERAL CLERK | 3,569.01 |
| HUPP, MICHAEL E | LIEUTENANT | 6,867.99 |
| HURLOCK, WARREN L | DETECTIVE | 5,642.64 |
| HYNES, JUERGEN | PRIVATE FIRST CLASS | 5,020.59 |
| IORIO, D THOMAS | PAIR CLERK TO THE MAJORITY | 12,528.12 |
| IVEY, JAMES RAYMOND | PRIVATE FIRST CLASS | 5,266.83 |
| JACHIMOWICZ, ALFRED L | PRIVATE FIRST CLASS | 5,029.74 |
| JACKSON, CLARENCE W | PRIVATE FIRST CLASS | 5,102.67 |
| JACKSON, GEORGE,JR | PRIVATE FIRST CLASS | 4,746.99 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

| | | |
|---|---|---|
| JACKSON, IRAN | PRIVATE | $3,939.00 |
| JACKSON, MELDON R | PRIVATE FIRST CLASS | 4,672.79 |
| JAMES, RICHARD T,SR | PRIVATE FIRST CLASS | 4,842.75 |
| JAMES, ROBERT A | PRIVATE FIRST CLASS | 5,362.55 |
| JARBOE, MICHAEL A | DETECTIVE | 6,448.86 |
| JARRETT, NEIL G | PRIVATE, FROM AUG 18 | 1,688.94 |
| JENKINS, ARCHIE B | SERGEANT | 5,858.01 |
| JENKINS, CARLETON C | PRIVATE FIRST CLASS | 4,949.01 |
| JENKINS, CECIL WARD | PRIVATE FIRST CLASS | 4,949.01 |
| JENKINS, MICHAEL LARS | PRIVATE FIRST CLASS | 4,926.98 |
| JENKINS, THOMAS L,III | PRIVATE FIRST CLASS | 4,949.01 |
| JOBBER, CLAUDE R | PRIVATE FIRST CLASS | 5,067.94 |
| JOHNSON, ARVA MARIE | PRIVATE FIRST CLASS | 5,261.95 |
| JOHNSON, CHARLES C | PRIVATE FIRST CLASS | 4,646.01 |
| JOHNSON, CHARLES M | PRIVATE FIRST CLASS | 4,746.99 |
| JOHNSON, CLINTON S,JR | PLAINCLOTHESMAN | 5,373.21 |
| JOHNSON, JOSEPH ALLEN | PRIVATE FIRST CLASS | 5,130.41 |
| JOHNSON, LAVERNE M | PRIVATE | 3,950.35 |
| JOHNSON, ROBERT J | PRIVATE FIRST CLASS | 4,480.73 |
| JOHNSON, THOMAS | PRIVATE FIRST CLASS | 5,016.33 |
| JOHNSON, WALTER F | SERGEANT | 6,229.59 |
| JOHNSON, WILLIE J | PRIVATE FIRST CLASS | 4,788.03 |
| JONES, FRANCIS X | PRIVATE FIRST CLASS | 4,965.87 |
| JONES, NAUDAIN J,JR | PRIVATE FIRST CLASS | 5,734.31 |
| JONES, THEORTIS ERNEST | PRIVATE FIRST CLASS | 2,581.11 |
| JOYAL, PAUL M | PRIVATE, FROM AUG 18 | 1,688.94 |
| KAHLER, JACK W | DETECTIVE | 5,757.00 |
| KAPTUR, RONALD J | PRIVATE FIRST CLASS | 5,252.94 |
| KARADIMOS, CHARLES S | PRIVATE | 4,015.11 |
| KAVAL, WILLIAM G,JR | SERGEANT | 6,128.25 |
| KEANE, DAVID J | PRIVATE | 3,534.99 |
| KELLAHER, DONALD T | ASST CASHIER (ACTING) | 4,802.25 |
| KELLEY, PAUL J,JR | PRIVATE | 4,369.35 |
| KELLIHER, JOHN F | PRIVATE, TO AUG 31 | |
| | PRIVATE FIRST CLASS, FROM SEP 1 | 4,455.29 |
| KELLY, GLEN RAY | PRIVATE FIRST CLASS | 4,443.99 |
| KELLY, TRUZELL A | PRIVATE FIRST CLASS | 4,646.01 |
| KENNEDY, MACK A | SERGEANT | 5,786.39 |
| KENNEDY, WANDA L | PRIVATE FIRST CLASS | 4,753.13 |
| KERAKOS, WILLIAM D | PRIVATE FIRST CLASS | 4,646.01 |
| KERRIGAN, FRANK ANDREW | CAPTAIN | 8,181.00 |
| KIELIGER, ROBERT W | PRIVATE FIRST CLASS | 4,883.79 |
| KIMMEL, CHARLES B,SR | PRIVATE FIRST CLASS, TO JUL 15 | 808.00 |
| KINDSVATTER, CHARLES | LIEUTENANT | 7,272.00 |
| KIRTZ, JAMES PHILIP | PRIVATE FIRST CLASS | 4,846.86 |
| KIRTZ, MARY ANNE | PRIVATE FIRST CLASS | 5,195.00 |
| KITCHEN, DENNIS WAYNE | SERGEANT | 5,923.00 |
| KITCHEN, SHIRLEY DAVID | PRIVATE FIRST CLASS | 4,746.99 |
| KLEAR, ROBERT M | PRIVATE FIRST CLASS | 4,856.43 |
| KLEIN, ELBERT LYNN | PRIVATE FIRST CLASS | 4,806.69 |
| KLEMP, CAROLINE | ASSISTANT DATA PROCESSOR | 4,802.25 |
| KLINGLER, RICHARD G | PRIVATE FIRST CLASS | 5,950.83 |
| KNIGHT, TERRY M | PRIVATE FIRST CLASS | 4,898.97 |
| KOELLER, ARTHUR S | PRIVATE FIRST CLASS | 5,007.63 |
| KRUG, JOHN F | PRIVATE FIRST CLASS | 4,911.15 |
| KRUGER, JOHN R,JR | PRIVATE FIRST CLASS | 4,646.01 |
| KRUK, ANDREW | PRIVATE FIRST CLASS | 4,949.01 |
| KURTZ, J D,IV | PRIVATE | 3,905.33 |
| LAMPSHIRE, BRADFORD G | PRIVATE FIRST CLASS | 4,646.01 |
| LANCESLIN, JOHN A | PRIVATE | 4,691.85 |
| LANDERS, GEORGE F | PRIVATE | 4,029.80 |
| LANGFORD, PAUL F | SERGEANT | 5,757.00 |
| LANGSTON, EDWARD R,SR | PRIVATE FIRST CLASS | 4,848.00 |
| LANNIER, DELBERT DEAN | PRIVATE FIRST CLASS | 4,746.99 |
| LASSITER, SYLVIA J | PRIVATE FIRST CLASS | 5,430.36 |
| LAUGHLIN, MARK DENNIS | PRIVATE | 4,936.29 |
| LAUZIERE, JAMES EARL | PRIVATE FIRST CLASS | 5,071.68 |
| LEE, KEVIN J | PRIVATE | 3,981.90 |
| LEFFERT, ANTHONY G | PRIVATE FIRST CLASS, TO JUL 5 | 263.72 |
| LENAR, WALTER A,SR | PRIVATE FIRST CLASS | 5,421.18 |
| LEO, RONALD STEPHEN | PRIVATE FIRST CLASS | 4,911.15 |
| LINDSAY, ELWOOD W | PRIVATE FIRST CLASS | 5,334.03 |
| LINGENFELTER, JAMES F | PRIVATE FIRST CLASS | 5,428.55 |
| LINNEMANN, ROBERT B | PRIVATE FIRST CLASS | 4,870.11 |
| LITTLE, ONOFRIO J | PRIVATE | 4,048.78 |
| LIVENGOOD, JASON E | PRIVATE FIRST CLASS | 4,917.90 |
| LOCKHART, LARRY G | SERGEANT | 6,094.47 |
| LOHMAN, DAVID H | PRIVATE | 4,211.40 |
| LOPEZ, EDWARD F | PRIVATE FIRST CLASS | 5,071.68 |
| LOPEZ, RICHARD | PRIVATE | 3,937.62 |
| LOUVIERE, JOSEPH | SERGEANT | 5,858.01 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

| | | |
|---|---|---|
| LOWMAN, DONALD | PRIVATE FIRST CLASS | $5,266.83 |
| LUCIUS, BERNARD ROY | PRIVATE FIRST CLASS | 5,168.22 |
| LUCKEY, BRENDA C | PRIVATE FIRST CLASS | 5,425.16 |
| LUND, PAUL L | LIEUTENANT | 7,036.34 |
| LYNCH, JOSEPH ALAN | PRIVATE FIRST CLASS | 5,234.21 |
| LYNCH, TERRY WILLIAM | PRIVATE FIRST CLASS | 4,924.83 |
| LYNCH, WILL I | PRIVATE | 3,534.99 |
| MACRINI, KIMBERLY ANNE | PRIVATE | 3,871.66 |
| MAGEE, CHARLES A,JR | PRIVATE, TO AUG 31 | |
| | PRIVATE FIRST CLASS, FROM SEP 1 | 4,292.33 |
| MAGEE, KAREN J | PRIVATE, TO AUG 31 | |
| | PRIVATE FIRST CLASS, FROM SEP 1 | 4,455.29 |
| MAHONEY, BRIAN R | PRIVATE | 3,534.99 |
| MALLON, CHARLES A | DPTY SGT AT ARMS BK DIR (ACT) | 9,056.01 |
| MANGAN, JOSEPH PATRICK | PRIVATE FIRST CLASS | 4,949.01 |
| MANGUAL, HECTOR,JR | PRIVATE | 4,098.21 |
| MANUEL, ROY M | TECHNICIAN (SPECIALIZED) | 5,352.99 |
| MARSHALL, GEORGE WILLIAM,JR | PRIVATE FIRST CLASS | 4,618.45 |
| MARSHALL, MICHAEL DENNIS | TECHNICIAN (SPECIALIZED) | 5,291.25 |
| MARTIN, CLARENCE J. | PRIVATE FIRST CLASS | 4,848.00 |
| MARTIN, JAMES T | PRIVATE FIRST CLASS | 5,562.19 |
| MARTIN, ROBERT | DETECTIVE | 5,555.01 |
| MATTALIANO, PETER F | LIEUTENANT | 6,969.00 |
| MATTINGLY, JOHN THOMAS | PRIVATE FIRST CLASS | 5,075.31 |
| MAYNOR, JAMES B | PRIVATE FIRST CLASS | 4,931.88 |
| MC CLELLAN, JOHN W,JR | PRIVATE, FROM AUG 18 | 1,688.94 |
| MCCOY, PHILLIP L | PRIVATE FIRST CLASS, TO JUL 31 | |
| | PRIVATE FIRST CLASS, FROM AUG 5 | 4,825.55 |
| MCCREE, GEORGE,JR | PRIVATE FIRST CLASS | 5,020.59 |
| MCDAVITT, JOSEPH W | PRIVATE | 3,871.66 |
| MCDERMOTT, WILLIAM | GEN COUNSEL TO CHIEF US CAP POLICE | 8,396.92 |
| MCDONALD, EUGENE D | PRIVATE FIRST CLASS | 4,885.86 |
| MCDONALD, WILBERT | INSPECTOR | 9,948.51 |
| MCELWAIN, CARL S | PRIVATE FIRST CLASS | 4,993.23 |
| MCGAFFIN, CHRISTOPHER M | PRIVATE FIRST CLASS | 4,842.75 |
| MCGILL, PAUL R | PRIVATE FIRST CLASS | 4,949.01 |
| MCGRAW, CARL L | PRIVATE FIRST CLASS | 4,931.88 |
| MCMAHAN, JAMES E | PRIVATE FIRST CLASS | 4,760.67 |
| MCNAIR, SAMUEL | SERGEANT | 6,233.71 |
| MCQUAY, EDWIN | SERGEANT | 5,757.00 |
| MEAD, WILBUR R | PRIVATE FIRST CLASS | 4,679.67 |
| MEERMAN, FRANCIS GERARD | PRIVATE FIRST CLASS | 4,774.35 |
| MEICHT, ROBERT L | PRIVATE FIRST CLASS | 5,020.59 |
| MELE, DANIEL,JR | PLAINCLOTHESMAN | 4,982.67 |
| MERZ, CARL J | PRIVATE FIRST CLASS | 5,136.74 |
| MICER, RICHARD W | LIEUTENANT | 6,969.00 |
| MILLER, ED | PRIVATE FIRST CLASS | 4,712.96 |
| MILLER, JUDSON P | PRIVATE FIRST CLASS | 4,443.99 |
| MILLER, LINDA H | ASSISTANT DATA PROCESSOR | 5,402.76 |
| MILLS, CHARLES J | SERGEANT | 5,958.99 |
| MINNICK, STANLEY E | PRIVATE FIRST CLASS | 4,991.79 |
| MISIANO, EUGENE,JR | PRIVATE, TO AUG 31 | |
| | PRIVATE FIRST CLASS, FROM SEP 1 | 4,362.17 |
| MOBBS, RUPERT ELTON | PRIVATE FIRST CLASS | 4,674.57 |
| MOHLER, CLAUCUS CLAY | DETECTIVE | 5,655.99 |
| MOORE, BENJAMIN J,JR | SERGEANT | 5,757.00 |
| MOORE, THOMAS P | PRIVATE FIRST CLASS | 5,443.61 |
| MORALES, GUILLERMO | PRIVATE FIRST CLASS | 4,679.67 |
| MORAN, JOHN K | PRIVATE | 3,871.66 |
| MORELLI, JOHN J | PRIVATE FIRST CLASS | 5,049.99 |
| MORRIS, FRANCIS E,JR | PRIVATE FIRST CLASS | 4,746.99 |
| MORRIS, LINDER,JR | SERGEANT | 5,976.24 |
| MORRISON, MICHAEL P E | CAPTAIN | 8,282.01 |
| MOSHIER, GARRY L | PRIVATE FIRST CLASS | 5,092.54 |
| MOSS, DICKIE LEE | PRIVATE FIRST CLASS | 5,113.62 |
| MOTLEY, DONALD RAY | PRIVATE FIRST CLASS | 4,965.87 |
| MOTLEY, JUDITH KAY | PRIVATE | 3,939.00 |
| MUCKER, FLOYD K | SERGEANT | 5,998.29 |
| MULCAHY, MICHAEL G | TECHNICIAN (DOG HANDLER) | 5,391.07 |
| MULVEY, THOMAS J | SERGEANT | 6,130.69 |
| MURPHY, JOHN F | PRIVATE FIRST CLASS | 5,266.83 |
| MURRAY, GERALD E | PRIVATE FIRST CLASS | 4,883.79 |
| MURRAY, ROBERT V | PRIVATE | 4,280.79 |
| MUTTER, GERALD WAYNE | PRIVATE FIRST CLASS | 5,063.09 |
| MYERS, FREDERICK J | PRIVATE FIRST CLASS | 4,949.01 |
| MYERS, LEON W,JR | PRIVATE | 4,177.35 |
| MYERS, RODRIC JACOB | PRIVATE FIRST CLASS | 5,376.27 |
| NEBEL, PAUL LEWIS | PRIVATE FIRST CLASS | 4,913.81 |
| NEWMAN, JOHN S | PRIVATE, TO AUG 31 | |
| | PRIVATE FIRST CLASS, FROM SEP 1 | 4,234.13 |
| NICHOLAS, FRANCIS | LIEUTENANT | 6,969.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

| | | |
|---|---|---|
| NICHOLS, HAROLD E | ASSISTANT SERGEANT AT ARMS | $5,906.49 |
| NICK, GLENN JOSEPH | PRIVATE | 3,871.66 |
| NIEMAN, ROBERT GREGORY | PRIVATE | 3,995.75 |
| NISTON, JOHN R | PRIVATE FIRST CLASS | 4,856.43 |
| NIXON, BARRY G | PRIVATE FIRST CLASS | 4,806.69 |
| NOE, THEODORE J | SERGEANT | 5,858.01 |
| NOLAN, DONNA L | PRIVATE | 4,325.53 |
| NOLAN, PATRICK JOSEPH,SR | PRIVATE FIRST CLASS | 4,959.84 |
| NOVAK, GERALD J | PRIVATE FIRST CLASS | 4,443.99 |
| NOWDEN, CLARENCE W | SERGEANT | 6,096.35 |
| O'DONNELL, MICHAEL | PRIVATE | 3,837.99 |
| O'HARA, JOHN W | PRIVATE | 3,905.33 |
| O'NEIL, GLENN E | PRIVATE | 3,837.99 |
| OCONNOR, JOHN P,SR | PRIVATE FIRST CLASS | 4,848.00 |
| OCONNOR, MARTIN A | PRIVATE FIRST CLASS | 4,994.15 |
| OKEEFE, JOSEPH E,JR | PRIVATE FIRST CLASS | 4,746.99 |
| OLSON, MELISSA KAREN | ASSISTANT TO OPERATIONS OFFICER | 3,659.49 |
| OLSON, RANDALL J | PRIVATE, TO AUG 31 | 2,693.34 |
| OREA, CHARLIE | PRIVATE | 3,905.33 |
| PACE, FRANCESCO G | PRIVATE FIRST CLASS | 4,646.01 |
| PADGETT, RICKY D | PRIVATE FIRST CLASS | 4,924.83 |
| PARISI, JOSEPH S,JR | SERGEANT | 5,655.99 |
| PARKER, HORACE LEE | TECHNICIAN (SPECIALIZED) | 5,677.02 |
| PARKER, MELVIN F | SERGEANT | 6,212.70 |
| PARKS, CHARLES R | CAPTAIN | 8,282.01 |
| PARKS, KENNETH DARREL | PRIVATE FIRST CLASS | 5,049.99 |
| PARKS, NATHANIEL,JR | PRIVATE FIRST CLASS | 13.68 |
| PASHKOVSKY, STEPHAN | PRIVATE FIRST CLASS | 4,848.00 |
| PASIERB, DAVID E | PRIVATE FIRST CLASS | 4,887.03 |
| PATRICK, JERRY D | PRIVATE FIRST CLASS | 5,211.48 |
| PATTERSON, RONALD | PRIVATE FIRST CLASS | 5,266.83 |
| PAYNE, WILMER ORION | SERGEANT | 5,757.00 |
| PEACOCK, RAYMOND B | PRIVATE FIRST CLASS | 5,486.79 |
| PENA, RICHARD M | ASST CASHIER (ACTING) | 4,802.25 |
| PERLA, RONALD J | PLAINCLOTHESMAN | 5,098.22 |
| PERRY, RONALD DOUGLAS | PRIVATE | 3,871.66 |
| PETERSON, LUTHER S,JR | PRIVATE | 4,120.60 |
| PHELPS, DUVALL W | PRIVATE FIRST CLASS | 4,649.88 |
| PHELPS, LOUIS R,JR | PRIVATE | 4,040.01 |
| PHILLIPS, AMY E | PRIVATE | 4,104.13 |
| PICCIONE, ANTHONY F | PRIVATE FIRST CLASS | 5,348.91 |
| PICKETT, BILLY JOE | PRIVATE FIRST CLASS | 5,266.83 |
| PICKETT, KEITH P | PRIVATE FIRST CLASS | 4,856.43 |
| PINNIX, JAMES P | PRIVATE FIRST CLASS, TO AUG 31 | |
| | PRIVATE FIRST CLASS, FROM SEP 5 | 4,729.05 |
| PIPPIN, DOUGLAS W | PRIVATE FIRST CLASS | 5,184.75 |
| PITTMAN, KENNETH LLOYD | PRIVATE FIRST CLASS | 4,746.99 |
| PLOURDE, JOHN J | PRIVATE FIRST CLASS | 4,545.00 |
| POND, HOWARD F | PRIVATE FIRST CLASS | 5,063.41 |
| POSTON, DONALD J. | SERGEANT | 5,889.80 |
| POWELL, ALBERT D | PRIVATE FIRST CLASS | 5,351.28 |
| POWELL, JAMES M | CHIEF | 13,187.49 |
| POWELL, JOSEPH L | PLAINCLOTHESMAN | 5,476.43 |
| PRICE, HERBERT C | INSPECTOR | 9,342.51 |
| PRICE, WILLIAM C | PRIVATE FIRST CLASS | 4,646.01 |
| PROCTOR, FREDERICK | PRIVATE FIRST CLASS | 5,049.99 |
| PROCTOR, JAMES W,JR | PRIVATE FIRST CLASS | 4,728.54 |
| PROVENZANO, CARMINE | PRIVATE FIRST CLASS | 4,443.99 |
| PUNDAY, JAMES V | PRIVATE FIRST CLASS | 5,207.95 |
| PURDY, DONALD C | PRIVATE FIRST CLASS, TO JUL 31 | 1,649.67 |
| PURVIS, DEAN C | TECHNICIAN (SPECIALIZED), TO JUL 31 | |
| | TECHNICIAN (SPECIALIZED), FROM AUG 5 | 5,100.93 |
| QUINONES, EDWIN | PRIVATE, TO JUL 9 | 383.80 |
| RAILEY, CHRIS B | PRIVATE, TO AUG 31 | |
| | PRIVATE FIRST CLASS, FROM SEP 1 | 4,944.17 |
| RANDOLPH, RODNEY T | PRIVATE FIRST CLASS | 4,746.99 |
| RANDOLPH, WILLIE,JR | PRIVATE FIRST CLASS | 4,965.87 |
| RASH, KAREN GAIL | PRIVATE FIRST CLASS | 4,967.37 |
| RAUPE, CARL B | PRIVATE FIRST CLASS | 4,559.28 |
| REID, VINCENT | PRIVATE FIRST CLASS | 4,699.57 |
| REUSS, ROBERT JAMES | PRIVATE FIRST CLASS | 4,508.04 |
| REUSS, ROBERT R | SPECIAL OFFICER | 7,170.99 |
| RHOAD, JOHN D | SPECIAL TECHNICIAN | 6,324.29 |
| RHODEN, GERRY FRED | TECHNICIAN (DOG HANDLER) | 5,464.11 |
| RHUBOTTOM, THOMAS A. | PRIVATE FIRST CLASS | 4,848.00 |
| RICHARD, JOSEPH D | PRIVATE FIRST CLASS | 3,994.30 |
| RICHARDSON, VINCENT A | PRIVATE FIRST CLASS | 4,646.01 |
| RICHMOND, JOHN T,JR | PRIVATE FIRST CLASS | 5,102.67 |
| RIDDLE, DALE MARTIN | PRIVATE | 3,837.99 |
| RIDDLE, DAVID A | PRIVATE | 3,905.33 |
| RIDDLE, ERNEST M,JR | PRIVATE FIRST CLASS | 4,646.01 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

| | | |
|---|---|---|
| RINALDI, PATRICIA K | DETECTIVE | $5,358.06 |
| RING, STEPHEN W | SERGEANT | 5,939.49 |
| RIVET, CHARLES F | PRIVATE FIRST CLASS | 5,136.74 |
| ROBINSON, ROBERT LEE | PRIVATE FIRST CLASS | 4,646.01 |
| ROBINSON, THOMAS O | PRIVATE FIRST CLASS | 5,141.58 |
| RODRIGUES, JOHN FRANKLIN | PRIVATE | 4,015.57 |
| ROGERS, JOSEPH E | PRIVATE FIRST CLASS | 4,949.01 |
| ROHAN, JAMES PATRICK | PLAINCLOTHESMAN | 4,959.84 |
| ROLLISON, OTIS LUTHER | PRIVATE FIRST CLASS | 5,676.27 |
| ROOD, JOHN A | PRIVATE FIRST CLASS | 5,543.14 |
| ROOKS, LEO | TECHNICIAN (SPECIALIZED) | 5,661.51 |
| ROONEY, REX C | PRIVATE FIRST CLASS | 5,058.08 |
| ROSE, THOMAS L | PRIVATE FIRST CLASS | 5,087.88 |
| ROSENBAUM, WILLIAM B | PRIVATE FIRST CLASS | 5,352.16 |
| ROSENCRANS, ROBERT S | TECHNICIAN (SPECIALIZED) | 5,538.73 |
| RUANE, GARY P | PRIVATE, FROM AUG 18 | 1,688.94 |
| RUCCHIO, EUGENE J | CAPTAIN | 8,484.00 |
| RUDD, LLOYD S | PRIVATE FIRST CLASS | 5,239.47 |
| RUFF, NELSON FRED,JR | PRIVATE FIRST CLASS | 4,746.99 |
| RUFFATTO, JOHN B | SERGEANT | 6,569.49 |
| RUFFIN, PETER L | PRIVATE FIRST CLASS | 4,746.99 |
| RUGGIERI, ROBERT C | PRIVATE FIRST CLASS | 4,746.99 |
| RUPP, DOUGLAS E | PRIVATE FIRST CLASS, TO JUL 7 | 345.64 |
| RUTHERFORD, RAYMOND W | PRIVATE FIRST CLASS | 5,559.59 |
| RYMER, FLORENCE M | PRIVATE FIRST CLASS | 4,546.47 |
| SAILES, PAMELA JEAN | PRIVATE FIRST CLASS, TO AUG 31 | |
| | PRIVATE FIRST CLASS, FROM SEP 5 | 4,519.86 |
| SALYER, GEORGE R,JR | SERGEANT | 6,336.06 |
| SAMPSON, PEGGY C | PRIVATE, TO AUG 31 | |
| | PRIVATE FIRST CLASS, FROM SEP 1 | 4,141.01 |
| SARGENT, PEMMIE LEE | EXECUTIVE ASSISTANT | 6,322.26 |
| SAUNDERS, MICHAEL J | TECHNICIAN (DOG HANDLER) | 5,551.95 |
| SCHAAP, JOSEPH R | LIEUTENANT | 7,070.01 |
| SCHAAP, PATRICIA ANN | DATA PROCESSOR | 5,906.49 |
| SCHORN, CARL B | PRIVATE FIRST CLASS | 4,709.77 |
| SCHWEINSBERG, LARRY ALAN | PRIVATE FIRST CLASS | 4,725.81 |
| SEAGLE, ROBERT T | PRIVATE FIRST CLASS | 4,753.13 |
| SETTLE, CHARLES F | PRIVATE FIRST CLASS | 5,095.30 |
| SEVERANCE, CHARLES F,JR | PRIVATE FIRST CLASS | 4,545.00 |
| SHACKLETTE, HOMER A | PRIVATE FIRST CLASS | 4,949.01 |
| SHAW, GEORGE MERLE | PRIVATE FIRST CLASS | 4,746.99 |
| SHELTON, HUGH F | PRIVATE FIRST CLASS | 5,162.91 |
| SHOEMAKER, MELVIN R | PRIVATE FIRST CLASS | 4,848.00 |
| SHOOK, ELROY | TECHNICIAN (SPECIALIZED) | 5,624.37 |
| SHUGARS, JOHN HENRY | SERGEANT | 5,858.01 |
| SIKO, WILLIAM P | PLAINCLOTHESMAN | 5,020.31 |
| SILMAN, ROBERT S | PRIVATE FIRST CLASS | 4,860.25 |
| SIMON, EDWARD J | PRIVATE FIRST CLASS | 5,049.99 |
| SIMON, HARVEY,JR | PRIVATE FIRST CLASS | 4,820.45 |
| SINGLETON, PAUL B | PRIVATE FIRST CLASS | 5,413.99 |
| SLEZAK, THOMAS J. | TECHNICIAN (SPECIALIZED) | 5,151.00 |
| SMALLWOOD, FRANK C | PRIVATE FIRST CLASS | 4,646.01 |
| SMITH, JAMES A | PRIVATE FIRST CLASS | 4,900.42 |
| SMITH, LEE A | SERGEANT | 6,094.47 |
| SMITH, LIDDELL | SERGEANT | 5,689.66 |
| SMITH, MAJOR J,JR | PRIVATE FIRST CLASS | 5,141.44 |
| SMOLARSKY, EDWARD E | PRIVATE FIRST CLASS | 4,846.86 |
| SPEIGHTS, PINKNEY | PRIVATE FIRST CLASS | 5,253.15 |
| SPOCK, WILLIAM HENRY | SERGEANT | 6,280.26 |
| SPRATT, ROBERT L | PRIVATE FIRST CLASS | 5,101.27 |
| SPRIGGS, STERLING D | PRIVATE | 3,871.66 |
| ST. LEDGER, WILLIAM GERARD | PRIVATE, TO AUG 31 | |
| | PRIVATE FIRST CLASS, FROM SEP 1 | 4,141.01 |
| STAIHAR, MARIE PATRICIA | PRIVATE FIRST CLASS | 4,343.01 |
| STANKOWSKI, CHESTER S | PRIVATE FIRST CLASS | 4,949.01 |
| STARKEY, JACK W | SPECIAL TECHNICIAN | 5,993.13 |
| STCLAIR, GEORGE W | PRIVATE FIRST CLASS | 4,780.66 |
| STEPHENS, RICKEY L | SERGEANT | 6,324.29 |
| STEVENS, WILLIAM E,JR | SPECIAL TECHNICIAN | 5,976.24 |
| STEWART, MATTIE LOUISE | PRIVATE FIRST CLASS | 4,140.99 |
| STEWART, ROBERT E | PRIVATE FIRST CLASS | 4,746.99 |
| STOLTZ, FREDERICK B | PRIVATE FIRST CLASS | 4,860.25 |
| STONE, RONALD J | PRIVATE FIRST CLASS | 4,753.13 |
| STREET, CALVIN | PRIVATE FIRST CLASS | 5,346.50 |
| STUCK, ROBERT L | SERGEANT | 6,482.94 |
| SULLIVAN, BARRY K | ASSISTANT SERGEANT AT ARMS | 5,490.24 |
| SULLIVAN, MARK A | PRIVATE, TO AUG 31 | |
| | PRIVATE FIRST CLASS, FROM SEP 1 | 4,141.01 |
| SUMMA, JAMES A | PRIVATE FIRST CLASS | 4,738.62 |
| SWAN, PAMELA S | PRIVATE FIRST CLASS | 4,443.99 |
| SWANN, JOHN B | PRIVATE FIRST CLASS | 5,166.47 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

| | | |
|---|---|---|
| SWANSON, LENNART P | PRIVATE FIRST CLASS | $5,607.77 |
| SWART, ROBERT M | PRIVATE | 3,534.99 |
| SWARTZ, JOHN P | PRIVATE FIRST CLASS | 4,646.01 |
| TALLEY, WILLIAM EMMITT | PRIVATE, TO AUG 31 | |
| | PRIVATE FIRST CLASS, FROM SEP 1 | 4,175.93 |
| TARRANCE, JACK R | PRIVATE FIRST CLASS | 4,848.00 |
| TAYLOR, ELMO M | PRIVATE FIRST CLASS | 4,952.19 |
| TAYLOR, LEROY GARFIELD | PRIVATE FIRST CLASS | 4,917.90 |
| TEDRICK, JEFFREY LINN | PRIVATE FIRST CLASS | 5,717.21 |
| TERI, ULDERIGO GINO | SERGEANT | 5,958.99 |
| TESTER, JACK G | PRIVATE FIRST CLASS | 4,949.01 |
| THOMAS, JAMES | PRIVATE FIRST CLASS | 4,848.00 |
| THOMAS, TERRY HARRY | PRIVATE | 3,939.00 |
| THOMPSON, ARTHUR JOHN | SERGEANT | 5,925.33 |
| THOMPSON, BRENDA M | PRIVATE | 3,871.66 |
| THOMPSON, GARLAND CHARLES | PRIVATE FIRST CLASS | 4,672.79 |
| THOMPSON, MICHAEL J | PRIVATE FIRST CLASS | 5,276.99 |
| THORP, MARTIN R | PRIVATE | 3,905.33 |
| TILLER, JEARLINE | PRIVATE FIRST CLASS | 5,181.61 |
| TOEPKE, CONRAD W | PRIVATE FIRST CLASS | 4,813.57 |
| TOMASKO, EDWARD A | PRIVATE FIRST CLASS | 5,071.68 |
| TOMLIN, KENNETH ALDEN | PRIVATE FIRST CLASS | 4,746.99 |
| TOMLIN, ZARA JEAN | PRIVATE FIRST CLASS | 4,753.13 |
| TORREGROSSA, GERALD J | PRIVATE FIRST CLASS | 4,746.99 |
| TRADER, DAVID A | PRIVATE FIRST CLASS | 4,659.40 |
| TROLLINGER, JAMES T | DEPUTY CHIEF | 11,766.51 |
| TURNER, HENRY L | PRIVATE FIRST CLASS | 5,020.59 |
| TURNER, JOHN E | PRIVATE FIRST CLASS | 4,746.99 |
| TURNER, ROBERT C | PRIVATE FIRST CLASS | 5,183.52 |
| TWOMBLY, DONALD P | TECHNICIAN (SPECIALIZED) | 5,252.01 |
| ULANDER, BRETT N | PRIVATE | 3,534.99 |
| UMLOR, ELWIN LEON | SERGEANT | 5,689.66 |
| VANETTEN, LAVALLE F | PRIVATE FIRST CLASS | 4,753.13 |
| VANFLEET, VIRGIL LEON | PRIVATE FIRST CLASS | 5,005.85 |
| VANHOOSER, WILLIAM R | PRIVATE FIRST CLASS | 5,020.59 |
| VANHORN, WILLIAM R | PRIVATE FIRST CLASS | 4,612.34 |
| VANMAASTRICHT, DONALD F | PRIVATE FIRST CLASS | 4,746.99 |
| VANS, GERASIMOS CHRIST | PRIVATE | 3,534.99 |
| VARELA, RAYMOND J | PRIVATE FIRST CLASS | 5,020.93 |
| VAUGHAN, WILLIAM A | PRIVATE FIRST CLASS | 4,994.15 |
| VETH, THEODORE PHELPS | PRIVATE FIRST CLASS | 5,183.52 |
| VOIGT, ROLAND FRANCIS | PRIVATE FIRST CLASS | 5,075.31 |
| WALCKER, RODGER T | PRIVATE FIRST CLASS | 5,075.31 |
| WALLACE, LITTLETON,JR | PRIVATE FIRST CLASS | 5,060.57 |
| WALSH, BRIAN M | PRIVATE, TO JUL 31 | |
| | PRIVATE, FROM SEP 1 | 1,313.00 |
| WARNER, FRANCIS D | SERGEANT | 6,268.05 |
| WATERS, WILLIAM E | LIEUTENANT | 6,969.00 |
| WEBB, JAMES NELSON | PRIVATE FIRST CLASS | 4,508.04 |
| WELCH, RALPH R | SERGEANT | 5,858.01 |
| WHEELER, RITA | PRIVATE FIRST CLASS | 5,020.93 |
| WHITEHURST, HOWARD G | PRIVATE FIRST CLASS | 5,088.99 |
| WHITT, JAMES | PRIVATE FIRST CLASS | 4,848.00 |
| WHITTINGTON, JOSEPH L | LIEUTENANT | 6,767.01 |
| WIDO, PETER JOSEPH | PRIVATE FIRST CLASS | 4,949.01 |
| WIDO, STEPHEN A | PRIVATE | 4,040.01 |
| WIEDEMER, THOMAS R | PRIVATE FIRST CLASS | 4,754.76 |
| WILKIE, JANE E | PRIVATE, TO AUG 31 | |
| | PRIVATE FIRST CLASS, FROM SEP 1 | 4,141.01 |
| WILLIAMS, JOSEPH L,JR | PRIVATE FIRST CLASS | 5,502.97 |
| WILLIE, EDWIN T | PRIVATE FIRST CLASS | 4,699.57 |
| WILLOUGHBY, CHARLES M | PRIVATE FIRST CLASS | 4,780.66 |
| WILSON, CHARLES C | PRIVATE FIRST CLASS | 4,545.00 |
| WILSON, DANIEL FREDERICK | PRIVATE FIRST CLASS | 4,779.91 |
| WILSON, EDWARD J | PRIVATE FIRST CLASS | 4,683.55 |
| WILSON, JOHNNY LEE | PRIVATE FIRST CLASS | 4,443.99 |
| WILSON, LLOYD E | PRIVATE FIRST CLASS | 4,949.01 |
| WINTON, KENNETH O | PRIVATE FIRST CLASS | 4,679.67 |
| WOLFE, LANDON EUGENE | PRIVATE FIRST CLASS | 4,746.99 |
| WOMACK, PENNY CARLEEN | PLAINCLOTHESMAN. | 4,949.01 |
| WOODEN, DEAN BRUCE | SERGEANT | 5,958.99 |
| WRIGHT, MICHELLE R | PRIVATE | 4,040.01 |
| WYANT, EARNEST E | PRIVATE | 215.65 |
| WYCOFF, CARROLL O,JR | PLAINCLOTHESMAN | 5,344.05 |
| YACONO, PAUL J | PRIVATE FIRST CLASS | 4,746.99 |
| YAWORSKE, ALAN J | PRIVATE FIRST CLASS | 4,754.76 |
| YORKMAN, CLIFTON E | PRIVATE FIRST CLASS | 5,205.69 |
| ZIEMBA, FRANK M,JR | PRIVATE FIRST CLASS | 5,390.66 |
| ZIMMERMAN, ALBERT F | PLAINCLOTHESMAN | 5,016.33 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

## OFFICE OF THE DOORKEEPER

| | | |
|---|---|---|
| AHEARN, PATRICIA | PAGE OVERSEER, FROM SEP 3 | $795.67 |
| ALLEN, JAY | BENCH PAGE, FROM JUL 11 TO AUG 1 | 450.33 |
| ALLEN, JAYVAN | CLERICAL ASSISTANT | 1,379.75 |
| ALLEN, JOHN MERLE | CHIEF BARBER LONGWORTH BLDG | 4,462.26 |
| ALLEN, MORRIS | DOORMAN | 3,704.25 |
| ALLEN, ROSE ANN | CLERICAL ASSISTANT, FROM SEP 5 | 797.19 |
| ANDERSON, ARTHUR JOB | CLERICAL ASSISTANT | 3,061.59 |
| ANDERSON, DONNALD K | MAJORITY CHIEF | 9,419.01 |
| ANDERSON, EVERTON | CLERICAL ASSISTANT | 2,897.29 |
| ARRETT, HENRY F | DOORMAN, FROM JUL 5 | 2,808.38 |
| AVERY, J,JR | CHIEF PHOTOGRAPHIC LAB TECHNICIAN | 5,998.74 |
| BAKER, ROBERT HARDIN | CLERICAL ASSISTANT, TO JUL 31 | 889.18 |
| BARNARD, D DOUGLAS,III | DOORMAN, TO AUG 31 | 1,839.66 |
| BASARAN, AYSEN | MACHINE OPERATOR | 4,365.06 |
| BAUN, ALFRED W | LABORER, FROM JUL 14 TO SEP 21 | 2,403.94 |
| BEATTIE, JAMES M | DOORMAN | 3,029.49 |
| BELL, BLAKE A | CLERICAL ASSISTANT, TO AUG 11 | 919.83 |
| BELL, GOLDA S | MACHINE OPERATOR | 4,441.92 |
| BENNETT, GERALD EDWIN | LEAD MECHANIC | 6,165.70 |
| BERNHARDT, RICHARD S | DOORMAN, TO AUG 15 | 1,379.75 |
| BETHEA, GASTON,JR | DOORMAN | 3,704.25 |
| BISHOP, WILLIAM J | MACHINE OPERATOR | 4,020.86 |
| BISSELL, MOLLIE BRYDEN | MACHINE OPERATOR | 3,940.50 |
| BLACK, ROSALIND M | LEGISLATIVE CLERK | 5,628.24 |
| BLANTON, ELIZABETH H | BENCH PAGE, FROM SEP 2 | 621.89 |
| BLANTON, RICHARD H | MACHINE OPERATOR | 3,694.40 |
| BLASIMAN, CURTIS A | BENCH PAGE | 1,929.99 |
| BLOYER, JOHN HOLLIS | UNIT FOREMAN | 5,321.59 |
| BOLLING, MARK DAVID | CLERICAL ASSISTANT, FROM AUG 1 | 1,747.68 |
| BOYER, HELEN A | CLERICAL ASSISTANT, FROM SEP 3 | 858.51 |
| BRADFORD, LINWOOD | CLERK, FROM SEP 4 | 953.85 |
| BRAHAME, GARY WAYNE | MACHINE OPERATOR | 3,383.67 |
| BRINKLEY, FRED | CLERICAL ASSISTANT, TO AUG 31 | 1,722.32 |
| BROCKWAY, MARK R | MACHINE OPERATOR | 3,555.58 |
| BROOKS, BERNARD EUGENE | TRUCK DRIVER | 3,867.99 |
| BROOKS, WILLIAM J | CLERICAL ASSISTANT, FROM JUL 21 | 1,992.97 |
| BROWN, E JAMES | DOORMAN, FROM SEP 3 | 858.51 |
| BROWN, JOSEPH P | CLERICAL ASSISTANT | 2,606.19 |
| BROWN, MALCOLM S | BARBERSHOP SUPERVISOR | 5,042.76 |
| BROWN, MICHAEL L | BENCH PAGE, FROM SEP 4 | 579.00 |
| BROWN, MILDRED | MACHINE OPERATOR | 4,464.11 |
| BRYANT, DAVID | BENCH PAGE, TO AUG 1 | 664.77 |
| BUCHANAN, FRANK B | LEAD TELEPHONE CLERK | 3,868.74 |
| BURKE, JOHN | GENERAL CLERK | 3,299.01 |
| BURKE, PATRICK J | CLERK | 3,284.25 |
| BURKE, TERRENCE M | JANITOR | 3,122.05 |
| BUTLER, SYLVIA C | CLERICAL ASSISTANT, TO JUL 31 | |
| | CLERICAL ASSISTANT, FROM AUG 5 | 3,328.52 |
| CALIFANO, JOSEPH A,III | BENCH PAGE, TO AUG 1 | 664.77 |
| CAMPBELL, HEATHER | GENERAL CLERK | 2,759.49 |
| CAPRA, LISA ANNE R | BENCH PAGE, FROM AUG 18 | 922.11 |
| CARR, COLETTE D | CLERICAL ASSISTANT, FROM AUG 1 TO AUG 31 | 919.83 |
| CARR, KELLY | PAGE, TO AUG 1 | 664.77 |
| CARTER, JAMES LEE | DOORMAN | 4,018.74 |
| CARTER, LILLIE INEZ | MACHINE OPERATOR | 4,526.45 |
| CARTER, LUCILLE KETCHUM | CHECKROOM ATTENDANT | 3,299.01 |
| CASPERSON, CHRIS | CLERICAL ASSISTANT, TO AUG 17 | 1,379.75 |
| CASTILLO, MAYBELLE | CLERICAL ASSISTANT | 3,869.61 |
| CASTILLO, RICO | CLERICAL ASSISTANT, FROM SEP 4 | 827.85 |
| CATALDO, ALFRED F,III | CLERICAL ASSISTANT | 2,330.24 |
| CAVINESS, HAROLD S | DOORMAN | 3,748.74 |
| CELLINI, RICHARD J | BENCH PAGE, TO AUG 1 | 664.77 |
| CHASE, DONALD F,II | CLERICAL ASSISTANT, TO AUG 17 | 1,592.12 |
| CHASE, RICHARD L | DOORMAN | 2,514.21 |
| CHIPOURAS, TOULA | ATTENDANT (LADIES ROOM) | 3,389.49 |
| CHONKA, GARY THOMAS | NIGHT SUPERVISOR CLERK | 4,183.50 |
| CHRISTAKOS, ANNA | ATTENDANT (LADIES ROOM) | 3,209.01 |
| CIVILE, MARK | BENCH PAGE, TO AUG 1 | 664.77 |
| CLAIRE, THOMAS F | CLERICAL ASSISTANT, TO AUG 22 | 1,441.07 |
| CLAY, WILLIAM L | DOORMAN | 3,029.49 |
| CLEMENTS, JEAN | CLERICAL ASSISTANT, FROM SEP 15 | 490.58 |
| CLEMMER, PUETT JENNINGS | DOORMAN, TO JUL 31 | 1,234.75 |
| CLEMONS, LORI | CLERICAL ASSISTANT, TO JUL 13 | 504.59 |
| CLIFFORD, PETER B | DOORMAN | 2,759.49 |
| COLLEY, DAVID R | BENCH PAGE, TO AUG 1 | 664.77 |
| CONES, KAREN LEE | BENCH PAGE, TO AUG 1 | |
| | BENCH PAGE, FROM AUG 18 TO AUG 31 | 943.55 |
| CONSTANTINO, LOUIS A | DOORMAN | 2,759.49 |
| CONYERS, DRAYNE | CLERK | 4,542.99 |
| CONYERS, ROBERT W | CLERK | 3,214.41 |
| CORRADO, ANNE | PAGE, TO AUG 1 | 664.77 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

| | | |
|---|---|---|
| COSTELLO, TIM | BENCH PAGE, TO AUG 31 | $943.55 |
| COSTER, MARTIN | TELEPHONE PAGE | 1,929.99 |
| CREMONA, MICHELLE | TELEPHONE PAGE | 1,929.99 |
| CROSS, CARL E | MEMBERS LAV ATTENDANT AND BOOTBLACK | 3,577.74 |
| CRUMBLEY, DARIN | CLERICAL ASSISTANT, FROM SEP 9 | 674.54 |
| CRUMP, SHARYN | MACHINE ASSISTANT, TO SEP 4 | 2,052.40 |
| CUBERO, FRANK | SUPERVISOR PAGES CLOAKROOM | 4,282.26 |
| CULLEN, KATHERINE | 4TH ASST SUPERINTENDENT, FROM JUL 5 | 4,446.75 |
| CULLEN, PAT J | 3RD ASST SUPERINTENDENT | 5,043.24 |
| CURRAN, STEPHEN | PAGE, TO AUG 1 | 664.77 |
| DANOVITCH, LINDA A | BENCH PAGE, TO AUG 1 | 664.77 |
| DARCY, RICHARD M,JR | TELEPHONE PAGE, FROM JUL 28 TO AUG 31 | 707.66 |
| DAROFF, ROBERT,JR | PAGE, TO AUG 1 | 664.77 |
| DAVIS, HAROLD B | DOORMAN | 3,704.25 |
| DAVIS, LESTINE | DOORMAN | 3,029.49 |
| DEAN, JEFFERY B | CLERICAL ASSISTANT, FROM AUG 14 | 1,487.55 |
| DEBUYS, HARRY D | CLERICAL ASSISTANT | 2,499.17 |
| DEMPSEY, STEPHEN M | DOORMAN | 2,759.49 |
| DESTEFANO, JAMES | HELPER, FROM SEP 15 | 501.64 |
| DEVANE, RAPHAEL | UNIT FOREMAN | 4,671.59 |
| DIAL, LARINSO | BENCH PAGE, FROM SEP 8 TO SEP 18 | 235.89 |
| DIAZ, RAY | BENCH PAGE | 1,586.88 |
| DICKENS, DONALD E | CLERICAL ASSISTANT, FROM SEP 3 | 886.20 |
| DIPAULA, SALVATORE J | CLERK | 4,123.50 |
| DOOCEY, EDWARD C | CLERK | 3,179.49 |
| DRAGO, A GRADY | BENCH PAGE, FROM AUG 18 | 922.11 |
| DUCHNOWSKI, MARIA | BENCH PAGE, TO AUG 1 | 664.77 |
| DUPREE, JAMES A | BENCH PAGE, TO AUG 31 | 943.55 |
| DWYER, SHEILA M | BENCH PAGE, FROM SEP 8 | 493.22 |
| EARL, WALTER STANLEY | DOORMAN | 3,808.74 |
| EARLY, GEORGE F | DIRECTOR, FROM JUL 5 | 13,278.94 |
| EDEN, DAWN | BENCH PAGE, FROM SEP 29 | 42.89 |
| ELIAS, HELEN ROSE | SECRETARY | 4,198.26 |
| ERSKINE, JAMES M | BENCH PAGE, FROM SEP 4 | 579.00 |
| EVANS, JOSEPH J | CLERICAL ASSISTANT, FROM SEP 8 | 705.21 |
| EVERETT, TUESDAY RENEE' | BENCH PAGE, FROM SEP 3 | 600.44 |
| FALLS, EVERETT WOODS | DOORMAN, FROM SEP 10 | 643.88 |
| FARAZMAND, MATIN | CLERICAL ASSISTANT, FROM SEP 3 | 858.51 |
| FARRELL, CATHERINE ANN | MACHINE OPERATOR | 3,637.55 |
| FAUNTROY, MARVIN K | TELEPHONE PAGE, TO AUG 1 | 664.77 |
| FELIX, FRED PURVIS | CLERK | 4,018.74 |
| FIERRO, CARLOS A | CLERICAL ASSISTANT, FROM JUL 7 TO AUG 24 | 1,471.74 |
| FINKLE, JAMES | BENCH PAGE, FROM SEP 3 | 600.44 |
| FLANAGAN, JOHN N | DOORMAN, TO AUG 31 | 1,839.66 |
| FLOYD, THERESA E | COLLATING MACHINE OPERATOR | 3,939.21 |
| FOLEY, AILEEN M | SECRETARY | 6,362.76 |
| FONSECA, JAMES E | MATERIALS DELIVERYMAN | 2,759.49 |
| FORD, SEAN J | GENERAL CLERK | 3,179.49 |
| FOSTER, SARAH L | MACHINE ASSISTANT, FROM AUG 5 TO AUG 31 | 797.19 |
| FOX, THOMAS WARREN | BARBER | 4,165.26 |
| FRAZIER, C LEE | MACHINE ASSISTANT, TO AUG 25 | 1,686.36 |
| FRAZIER, CHARLES E. | DOORMAN | 3,808.74 |
| FRIEDMAN, CHARLES TIMOTHY,JR | DOORMAN | 3,119.76 |
| FRULLA, ROBERT J,JR | BENCH PAGE, FROM JUL 8 TO AUG 1 | 514.66 |
| FULWOOD, DENNIS | BENCH PAGE, FROM SEP 3 | 600.44 |
| FUNDERBURKE, ZULEE | CLERICAL ASSISTANT | 3,102.85 |
| GABY, KEITH L | BENCH PAGE, FROM SEP 3 | 600.44 |
| GALLEGOS, JERRY LYNN | 3RD ASST SUPERINTENDENT | 5,978.49 |
| GAMBACORTA, EMANUEL | CLERICAL ASSISTANT, FROM SEP 5 | 797.19 |
| GANZ, NEIL L | BENCH PAGE, FROM SEP 3 | 600.44 |
| GARNETT, JANE ELIZABETH | PAGE OVERSEER | 2,557.50 |
| GIANACAKES, ANNE E | PAGE, TO AUG 1 | 664.77 |
| GIASOLLI, VINCENT | CLERICAL ASSISTANT, TO JUL 6 | 153.31 |
| GILBRIDE, TERRENCE M | BENCH PAGE, FROM SEP 3 | 600.44 |
| GILLESPIE, BILL | BENCH PAGE, FROM SEP 3 | 600.44 |
| GIORDANO, COSIMO | CLERK | 3,389.49 |
| GLASSNER, DAVID C | CLERICAL ASSISTANT, TO AUG 10 | 1,103.80 |
| GLICK, ANDREW | TELEPHONE PAGE, FROM AUG 2 | 1,265.22 |
| GOODWYN, CARSON LEGGETT | DOORMAN | 2,759.49 |
| GORTLER, FRED W | DOORMAN | 2,848.50 |
| GOULD, JON B | PAGE, TO AUG 1 | 664.77 |
| GRABER, TONY | BENCH PAGE, FROM AUG 27 | 729.11 |
| GRAY, HARRY LEE | CLERK | 3,914.01 |
| GREER, RONALD DWAYNE (DEE | MACHINE ASSISTANT, TO AUG 31 | 1,502.40 |
| GRIFFIN, CHRISTIANE MARIE | BENCH PAGE, TO JUL 25 | 536.11 |
| GRIFFIN, DARRYL F | MACHINE OPERATOR | 2,919.34 |
| GROTTA, JOHN E | CLERICAL ASSISTANT, TO SEP 4 | |
| | HELPER, FROM SEP 5 | 2,624.17 |
| GUIFFRE, ROBERT E | SENIOR OPERATIONS CLERK | 5,855.54 |
| GUTSCHKE, ROBERT D | DOORMAN | 2,848.50 |
| HAMILTON, MARK | MACHINE ASSISTANT, TO SEP 4 | |
| | CLERICAL ASSISTANT, FROM SEP 15 | 2,207.60 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

| | | |
|---|---|---|
| HARE, CATHERINE K | MACHINE OPERATOR | $4,401.46 |
| HARPER, MALCOLM J L | CLERICAL ASSISTANT, FROM JUL 28 TO AUG 11 | 275.95 |
| HARRIS, DOROTHY | CLERICAL ASSISTANT | 3,863.27 |
| HARRIS, DOROTHY G | CLERICAL ASSISTANT | 3,291.39 |
| HARRIS, JOHN R | CLERICAL ASSISTANT | 2,759.49 |
| HARRIS, LOGAN,JR | CHECKROOM ATTENDANT | 3,914.01 |
| HARRISON, ANNA | MACHINE OPERATOR | 4,306.50 |
| HARROUN, TIMOTHY J | ASSISTANT MINORITY CHIEF | 6,394.50 |
| HASTY, W STEVEN | MESSENGER CLERK, FROM JUL 24 TO AUG 10 | 459.92 |
| HAYES, CYNTHIA | CLERICAL ASSISTANT | 3,279.75 |
| HAYNESWORTH, PEGGY L | UNIT FOREMAN | 3,973.74 |
| HEUER, GARY WAYNE | DOORMAN | 3,704.25 |
| HICKS, LUKE H | STAFF ASSISTANT | 6,460.50 |
| HIGGINS, KIMBERLY ANN | BENCH PAGE, FROM SEP 4 | 579.00 |
| HILL, BESSIE B | MACHINE OPERATOR | 4,460.22 |
| HOAG, CHARLES L | UNIT FOREMAN | 3,868.74 |
| HOFFMAN, CARL D | CLERICAL ASSISTANT, TO AUG 18 | 1,421.01 |
| HOGAN, GERARD J | CLERICAL ASSISTANT, FROM SEP 8 | 705.21 |
| HOLBERT, HELEN RICO JAMIE | MACHINE OPERATOR | 4,248.93 |
| HOLLAND, BRIAN | CLERICAL ASSISTANT, TO SEP 22 | 2,535.96 |
| HOLLIS, LOUIS J | PHOTOGRAPHER (STILL) | 6,183.00 |
| HOLMES, DAVID W | CHIEF | 8,556.09 |
| HOWARD, ANDERSON R | BARBERSHOP ATTENDANT | 3,287.49 |
| HOWARD, JAMES,JR | DOORMAN | 3,808.74 |
| HOWARTH, JAMES C | SUPERVISOR MAJORITY | 5,490.24 |
| HOYE, KATHRYN A | RECEPTIONIST PRAYER ROOM | 2,759.49 |
| HRICIK, THOMAS J | BENCH PAGE | 1,929.99 |
| HUEY, CAMERON M | BENCH PAGE, TO AUG 1 | 664.77 |
| HUFFMAN, GLENN R | BENCH PAGE, FROM AUG 18 | 922.11 |
| HUGHES, JAMES | DOORMAN | 3,029.49 |
| HUGHES, SHARON A | CLERICAL ASSISTANT | 2,848.50 |
| HUMPHREY, JAMES | PAGE, FROM JUL 2 TO AUG 1 | 643.33 |
| HYMEL, JUDITH ANN | BENCH PAGE, TO AUG 31 | 943.55 |
| HYNES, EDWARD JAMES | BULK-MAIL CLERK | 2,437.61 |
| IACONE, STEPHEN D | CLERK | 3,179.49 |
| ILLSLEY, THAYER V | FIRST ASST SUPERINTENDENT | 8,918.19 |
| INGLESBY, LEO C,JR | DOORMAN | 3,119.76 |
| JACKSON, JAMES E | UNIT FOREMAN | 5,562.02 |
| JARVIS, JEFFREY A | CLERICAL ASSISTANT, TO AUG 24 | 1,533.05 |
| JENIFER, BARBARA J | CLERK TYPIST (ACTING) | 2,939.01 |
| JENKINS, JAMES LOUIS | CHIEF | 4,798.26 |
| JEROME, ANNE G | ASSISTANT CHIEF | 5,242.67 |
| JEWELL, K | SUPERVISORY PHOTOGRAPHER (STILL) | 9,453.99 |
| JOHNSON, ANDRE D | BENCH PAGE, FROM SEP 3 | 600.44 |
| JOHNSON, JACQUELINE | BENCH PAGE, FROM AUG 18 TO AUG 31 | 278.78 |
| JOHNSON, JOYCE J | MACHINE OPERATOR | 3,185.60 |
| JONES, KENRIC D | CLERICAL ASSISTANT, FROM SEP 23 | 245.29 |
| JONES, MARGERY M | MACHINE OPERATOR | 3,454.44 |
| JONES, PATRICIA ANN | BENCH PAGE | 1,929.99 |
| KANE, JAMES B | DOORMAN | 2,759.49 |
| KASIMOR, JOHN M | CLERICAL ASSISTANT, FROM AUG 18 | 1,318.42 |
| KAUFMAN, STEPHEN J | TELEPHONE PAGE, TO AUG 3 | |
| | PAGE OVERSEER, FROM AUG 4 | 2,327.41 |
| KEATING, RICHARD FRANCIS | DOORMAN | 3,299.01 |
| KELLER, MICHAEL JOSEPH | MACHINE OPERATOR | 3,760.56 |
| KELLY, PATRICE E | CLERICAL ASSISTANT | 3,127.84 |
| KENNEDY, BRIAN | MACHINE ASSISTANT, TO AUG 18 | 1,349.09 |
| KINNEY, KAREN MARY | PAGE, TO AUG 1 | 664.77 |
| KIRKLAND, DOROTHY M | ATTENDANCE CLERK | 4,099.07 |
| KLINE, BEN | BENCH PAGE, TO AUG 31 | 1,286.66 |
| KNOBLAUGH, ERNESTINE | CLERICAL ASSISTANT | 3,299.01 |
| KOSCIELSKI, RICHARD D | PAGE, TO AUG 1 | 664.77 |
| KRISER, JAMES L | MACHINE ASSISTANT, TO AUG 7 | 1,042.48 |
| KRIZEK, BRYAN | BENCH PAGE, TO AUG 31 | 943.55 |
| KROLL, MICHELE | PAGE, TO AUG 1 | |
| | BENCH PAGE, FROM AUG 2 TO AUG 31 | |
| | PAGE OVERSEER, FROM SEP 1 | 2,139.16 |
| KROTOSKI, MARK LOUIS | DOORMAN, FROM SEP 5 | 797.19 |
| KUNZ, DAVID F | CLERICAL ASSISTANT | 2,939.01 |
| KUSER, EUGENE J | CHIEF BARBER RAYBURN BLDG | 4,462.26 |
| LACAPRIA, SALVATORE A | SUPERVISORY PHOTOGRAPHER (STILL) | 8,300.49 |
| LAIRD, MERI LEA | BENCH PAGE, TO AUG 31 | 1,286.66 |
| LANG, ROGER B | ASSISTANT UNIT FOREMAN | 4,113.34 |
| LARKER, DEREK K | CLERK, TO AUG 13 | 1,519.09 |
| LEE, JOSEPH D,III | DOORMAN, FROM SEP 25 | 183.97 |
| LEE, REGINA | CLERICAL ASSISTANT | 3,413.61 |
| LEVINE, DAVID A | BENCH PAGE, FROM SEP 3 | 600.44 |
| LEWIS, ALEC M | MACHINE ASSISTANT, TO AUG 24 | 1,410.41 |
| LEWIS, MARYANNE | PAGE OVERSEER (ACTING), TO AUG 1 | 664.77 |
| LINDERMAN, DIANE M | TELEPHONE PAGE, TO AUG 1 | 664.77 |
| LINNEHAN, SEANA | BENCH PAGE, TO AUG 1 | 664.77 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

| | | |
|---|---|---|
| LOFTON, SHEILA Y | CLERICAL ASSISTANT, TO JUL 7 | $458.43 |
| LOGAN, CHRISTOPHER C,JR | MACHINE OPERATOR | 3,675.47 |
| LONG, KARYN YVETTE | MACHINE ASSISTANT, TO JUL 7 | |
| | WORK LEADER, FROM JUL 8 | 2,932.20 |
| LUMPKINS, LOIS N | CLERICAL ASSISTANT, FROM SEP 8 | 705.21 |
| LYNCH, NIALL E | BENCH PAGE, FROM SEP 8 | 493.22 |
| LYNCH, TERENCE M | CUTTING MACHINE OPERATOR | 3,284.25 |
| MACFARLANE, RAYMOND | CLERICAL ASSISTANT, FROM SEP 18 TO SEP 18 | 30.66 |
| MAGILL, MICHELE | BENCH PAGE, TO AUG 1 | 664.77 |
| MAGRUDER, NATHANIEL E | JANITOR | 4,162.54 |
| MALRY, CHARLES BILLY | MEMBERS READING ROOM ATTENDANT | 3,577.74 |
| MARCUS, ERIN N | BENCH PAGE, TO AUG 25 | 1,179.44 |
| MARTIN, WILLIAM | CLERICAL ASSISTANT, TO AUG 24 | 1,563.71 |
| MASHETER, FREDERICK J,JR | MACHINE OPERATOR | 3,284.25 |
| MAXWELL, PRENTICE | SUPERVISORY CLERK | 5,643.24 |
| MAYES, NICARSIA K | DOORMAN, FROM SEP 3 | 858.51 |
| MC CAFFREY, PAUL J | TELEPHONE PAGE, FROM SEP 3 | 600.44 |
| MC CARTY, KELLY | BENCH PAGE, FROM SEP 3 | 600.44 |
| MC QUILLEN, JOSEPH B | HELPER, FROM SEP 10 | 658.41 |
| MCCLAIN, ADDIE M | RECORDS CLERK | 3,389.49 |
| MCCOWN, GEORGE W | CLERICAL ASSISTANT | 3,662.47 |
| MCDERMOTT, SEAN | PAGE OVERSEER (ACTING), TO AUG 1 | 664.77 |
| MCDONALD, JAMES W | ASSISTANT UNIT FOREMAN | 3,659.49 |
| MCDONOUGH, JOHN | DOORMAN | 2,728.83 |
| MCDONOUGH, PATRICK J | DEPUTY DIRECTOR | 10,523.72 |
| MCDOUGALD, PHILLIP EVANDER | GENERAL CLERK | 3,179.49 |
| MCGILL, EILEEN P | BENCH PAGE, TO AUG 1 | 664.77 |
| MCKEON, THOMAS W | DOORMAN, FROM SEP 3 | 858.51 |
| MCLAUGHLIN, FRANCIS X,JR | CLERK, TO AUG 17 | 1,660.40 |
| MCMILLIAN, GARFIELD F | CHIEF BARBER CANNON BLDG | 4,462.26 |
| MCMURRY, MIKE | CLERICAL ASSISTANT | 2,785.99 |
| MCNAMARA, BRIAN P | DOORMAN | 2,728.83 |
| MCWHORTER, ANDREA ALFREDO | CLERK | 3,179.49 |
| MELLODY, CHARLES JAMES | ASSISTANT MAJORITY CHIEF | 6,672.75 |
| METCALF, ERNEST | LEAD JANITOR | 4,229.34 |
| MICHAELSON, MIKE | SUPERINTENDENT | 10,142.76 |
| MIDDLETON, BRUCE H S | BENCH PAGE, TO JUL 31 | |
| | SPEAKERS PAGE, FROM AUG 1 | 2,348.33 |
| MILLER, DOROTHY C | DOORMAN | 2,939.01 |
| MILLER, MARY | BENCH PAGE, FROM SEP 4 | 579.00 |
| MILLER, STEPHEN P | CLERICAL ASSISTANT | 2,330.25 |
| MILNER, JOHN KENNETH | CLERICAL ASSISTANT, FROM JUL 28 TO AUG 15 | 490.57 |
| MINOR, BARBARA ANN | CLERICAL ASSISTANT, TO AUG 31 | |
| | CLERICAL ASSISTANT, FROM SEP 5 | 3,285.80 |
| MITCHELL, CAROLINE L | TELEPHONE PAGE, TO AUG 31 | 943.55 |
| MOBLEY, JACK D,JR | MECHANIC | 5,139.66 |
| MOLLOY, JAMES T | DOORKEEPER | 13,846.89 |
| MOORE, C J | SENIOR PHOTOGRAPHER (STILL) | 6,534.00 |
| MORGAN, CALVIN G,SR | CLERICAL ASSISTANT, FROM SEP 8 | 705.21 |
| MORGAN, JAMES | CLERICAL ASSISTANT, FROM SEP 5 | 797.19 |
| MORGENSTERN, MOLLY | BENCH PAGE, FROM SEP 3 | 600.44 |
| MORRIS, YVONNE | UNIT FOREMAN | 5,480.74 |
| MORROW, COLLEEN | TELEPHONE PAGE | 1,929.99 |
| MORSE, MARIA | BENCH PAGE, TO AUG 1 | 664.77 |
| MOSKAL, THOMAS J | LABORER, TO JUL 6 | 204.32 |
| MULLOWNEY, LACEY | BENCH PAGE, FROM SEP 3 | 600.44 |
| MUNSON, CAROLINE J | OPERATIONS CLERK | 4,080.46 |
| MURPHY, DANIEL W | CLERICAL ASSISTANT, TO AUG 18 | 1,379.75 |
| MURRAY, WILLIE B | CLERICAL ASSISTANT, TO JUL 8 | 153.31 |
| NASH, FLORA | CLERICAL ASSISTANT | 3,007.13 |
| NEBEL, FRANCES L | OPERATIONS SUPERVISOR | 8,498.70 |
| NEDZI, GRETCHEN T | BENCH PAGE, TO AUG 31 | 1,286.66 |
| NELSON, TIMOTHY D | BENCH PAGE, FROM SEP 3 | 600.44 |
| NGUYEN, HY DUY | PHOTOGRAPHIC LAB TECHNICIAN | 3,659.49 |
| NICHOLS, REGINALD | CLERICAL ASSISTANT | 3,119.26 |
| NOLEN, JOHN W | PAGE, TO AUG 1 | 664.77 |
| NORTON, JOYCE M | CLERICAL ASSISTANT | 3,396.15 |
| NOWAK, RAYMOND J,JR | HELPER, FROM JUL 10 TO AUG 31 | 1,567.64 |
| OBERMAN, IRVIN | ASSISTANT | 4,603.26 |
| OBRIEN, JOHN | MACHINE OPERATOR | 3,105.57 |
| ODONNELL, THOMAS J,JR | MACHINE OPERATOR, TO AUG 31 | 2,359.91 |
| OLIVER, JAMES ALAN | SUPERVISOR MINORITY | 5,490.24 |
| OMALLEY, ROBERT J | ADMINISTRATIVE ASSISTANT | 8,928.00 |
| ONEILL, SOPHIE C | OPERATIONS CLERK | 4,172.58 |
| ONEILL, THOMAS | PHOTOGRAPHIC LAB TECHNICIAN | 5,022.75 |
| PADDEN, POLLY | BENCH PAGE, FROM JUL 22 TO AUG 31 | |
| | PAGE OVERSEER, FROM SEP 1 | 1,688.83 |
| PALIAN, PETER | MACHINE ASSISTANT, TO AUG 20 | 1,287.77 |
| PARK, CAROL C | CLERICAL ASSISTANT, FROM JUL 18 TO SEP 4 | |
| | CLERICAL ASSISTANT, FROM SEP 15 | 1,931.64 |
| PARKER, HARRY F,JR | SUPERVISORY CLERK | 4,962.92 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

| | | |
|---|---|---|
| PARKER, JOHN E | DOORMAN | $2,939.01 |
| PASCARIELLO, KEN | MACHINE ASSISTANT, TO SEP 4 | 1,686.36 |
| PASTIS, GUS V | DOORMAN | 3,388.01 |
| PAYNE, WILLIAM | MACHINE OPERATOR | 3,822.52 |
| PENTECOST, TERESA J | BENCH PAGE, TO AUG 1 | 664.77 |
| PERRY, MICHAEL | MACHINE OPERATOR | 3,151.61 |
| PETERSEN, ERNEST A | DOORMAN | 3,029.49 |
| PIERSON, JAY | TELEPHONE ASSISTANT | 6,254.01 |
| PLATER, JERRY ALOYSIUS | CLERICAL ASSISTANT, FROM JUL 21 | 2,146.27 |
| PORETZ, ELOISE | 2ND ASST SUPERINTENDENT | 5,906.49 |
| PORTMAN, LAUREN D | BENCH PAGE, FROM SEP 4 | 579.00 |
| POTTER, PRISCILLA | MACHINE ASSISTANT, TO JUL 18 | |
| | CLERICAL ASSISTANT, FROM JUL 19 | 949.50 |
| POWERS, BARRY | PAGE, TO AUG 1 | 664.77 |
| PRZYGOCKI, JEFFERY A | TELEPHONE PAGE, FROM SEP 9 | 471.78 |
| QUATTRONE, FRANK J | ASSISTANT OPERATIONS SUPERVISOR | 7,844.72 |
| QUATTRONE, JOSEPH P | BARBER | 4,165.26 |
| QUERY, JOSEPH CHARLES | CLERK, FROM AUG 18 | 1,519.09 |
| RAMSEY, HANNA B | CLERICAL ASSISTANT | 2,928.51 |
| RAMSEY, TIMOTHY | DOORMAN, FROM SEP 5 | 797.19 |
| RANKIN, GARVIN GOPAUL | CLERICAL ASSISTANT, TO AUG 31 | 1,103.80 |
| RAUSCH, RICHARD L | DOORMAN | 3,029.49 |
| REDFORD, KIMBERLY D | BENCH PAGE, FROM SEP 22 | 193.00 |
| REED, JOHN E | BENCH PAGE, FROM AUG 18 | 922.11 |
| REID, MARGO L | 4TH ASST SUPERINTENDENT | 4,198.26 |
| REID, MARY M | PHOTO LAB ASSISTANT | 1,250.01 |
| REIDY, MARY | RECEPTIONIST-STATUARY HALL | 3,478.74 |
| REYNOLDS, MARY LOU | MACHINE OPERATOR | 4,255.26 |
| RICHARDSON, PAMELA JO | BENCH PAGE, FROM SEP 4 | 579.00 |
| RICHEY, JAMES M | BENCH PAGE, TO AUG 1 | 664.77 |
| RIEGLE, LAURIE | PAGE, TO AUG 1 | |
| | BENCH PAGE, FROM AUG 2 TO AUG 31 | 1,286.66 |
| RILEY, CHRIS | BENCH PAGE, FROM AUG 28 | 707.66 |
| RIPLEY, JOSEPH M,IV | BENCH PAGE, TO AUG 1 | 664.77 |
| ROBINSON, CONSTANCE V | MACHINE OPERATOR | 3,922.20 |
| ROEBUCK, RAYMOND H | SNACK BAR ATTENDANT (D) | 3,209.01 |
| ROHAN, JAMES A | CHIEF | 4,677.99 |
| ROPER, HELEN STEIN | HOSTESS RECEPTIONIST CONGRESS WOMENS SUI | 3,179.49 |
| ROSENTHAL, EDWARD MARC | CLERK, TO AUG 31 | 2,119.66 |
| ROTH, DAVID W | BENCH PAGE, TO AUG 27 | 1,222.33 |
| ROTHSCHILD, STEPHEN A | BENCH PAGE, TO AUG 1 | 664.77 |
| ROUNTREE, WALTER J,III | CHIEF PHOTOGRAPHIC LAB TECHNICIAN | 4,802.25 |
| ROYSTER, DENISE | TELEPHONE CLERK (ACTING) | 2,969.17 |
| RUSNAK, STEFAN L | PHOTOGRAPHIC LAB TECHNICIAN | 3,973.74 |
| RUSS, ERNEST J | DEPUTY DOORKEEPER | 10,641.99 |
| RUSSELL, ROBERT RAILEY | CLERK | 4,393.50 |
| RYAN, PATRICK | PAGE OVERSEER, TO JUL 31 | 852.50 |
| SACHS, TODD SPENCER | MACHINE ASSISTANT, TO AUG 31 | 1,913.86 |
| SAKEY, ROBERT G | CLERK, TO AUG 17 | 1,660.40 |
| SANCHEZ, HILDA | CLERICAL ASSISTANT | 3,469.69 |
| SANDERS, JEFFREY L | BENCH PAGE, TO AUG 1 | 664.77 |
| SCHMALBACH, LEE A | CLERK | 3,808.74 |
| SCHNEIDER, FRANK L | BENCH PAGE, FROM SEP 3 | 600.44 |
| SCHULER, ROBERT C | BENCH PAGE, TO AUG 29 | 1,265.22 |
| SCIARRINO, DAWN MARIE | TELEPHONE PAGE, FROM AUG 18 | 922.11 |
| SCOTT, GERALD E | SNACK BAR ATTENDANT (R) | 2,939.01 |
| SCOTT, RICHARD L | MACHINE OPERATOR | 4,224.01 |
| SCRIVNER, ANNE | BENCH PAGE, TO AUG 1 | 664.77 |
| SCULLY, TIMOTHY H,JR | GENERAL CLERK | 3,179.49 |
| SEEHAFER, ERICH AUGUST | LEDGER CLERK | 3,493.74 |
| SEELMEYER, BERTHA ARRETT | SENIOR PHOTOGRAPHER (STILL) | 7,092.24 |
| SEWELL, HELEN WINFIELD | SNACK BAR ATTENDANT (R) | 3,569.01 |
| SHANKS, HERBERT ANDREW | DEMOCRATIC CLOAKROOM ATTENDANT DOORMAN | 3,577.74 |
| SHARKEY, TIMOTHY W | CLERICAL ASSISTANT, TO JUL 31 | 827.85 |
| SHAW, DAVID W | CLERK | 3,389.49 |
| SHEA, KATIE | PAGE, TO AUG 1 | 664.77 |
| SHEPHERD, ANN E | BENCH PAGE | 1,929.99 |
| SHEPPARD, CHARLES E | BARBERSHOP ATTENDANT | 2,078.01 |
| SHIPMAN, MELLICK | CLERICAL ASSISTANT, FROM SEP 25 | 183.97 |
| SILVESTRI, GENNARO | WAREHOUSE CLERK | 4,196.16 |
| SIMON, CHARLES F,JR | CLERK | 3,808.74 |
| SIMPSON, DONITA T | TELEPHONE CLERK | 4,615.61 |
| SIMS, WILLIAM P | DOORMAN | 3,029.49 |
| SMALL, HERBERT | CLERICAL ASSISTANT | 4,107.50 |
| SMIROLDO, ROSE | CLERICAL ASSISTANT | 3,029.49 |
| SMITH, DEBRA K | CLERICAL ASSISTANT, FROM SEP 10 | 643.88 |
| SMITH, KENNETH RAYMOND | MACHINE OPERATOR, TO AUG 31 | 2,131.88 |
| SMITH, KIMBERLY R | BENCH PAGE, TO JUL 10 | 214.44 |
| SMITH, ROBERT | PAGE, TO AUG 1 | 664.77 |
| SPENCER, EDNA E | WORK LEADER | 4,319.06 |
| STALLINGS, ROBERT L | MACHINE OPERATOR | 3,773.58 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

| | | |
|---|---|---|
| STANTON, RICH | BENCH PAGE, TO AUG 31 | $1,286.66 |
| STARKS, STEVE M | CLERICAL ASSISTANT, FROM SEP 4 | 827.85 |
| STEINER, PAUL J | CLERK, TO AUG 31 | 2,329.16 |
| STOLBERG, VERONICA C | CLERICAL ASSISTANT | 3,677.93 |
| STORMER, CHRISTIAN R | MACHINE ASSISTANT, TO AUG 11 | 1,226.44 |
| SULLIVAN, VICKY N | PHOTOGRAPHIC LAB TECHNICIAN | 3,659.49 |
| SUTT, ROBERT THEODORE | BARBER | 4,165.26 |
| SUTTON, KEVIN D | CLERICAL ASSISTANT | 3,046.36 |
| SYLVAIN, KENNETH L,II | CLERICAL ASSISTANT, TO AUG 17 | 1,719.32 |
| TABA-TABAI, TIFFANY | BENCH PAGE, TO JUL 31 | 643.33 |
| TALBERT, JAMES NELSON | 2ND ASST SUPERINTENDENT | 6,837.39 |
| TATE, RUTH M | 1ST ASST SUPERINTENDENT | 8,609.01 |
| TENAGLIA, NICOLA | CLERK | 3,493.74 |
| TERRY, ROSA L | WORK LEADER | 4,092.57 |
| THOMAS, CARNELIUS | CLERK | 3,389.49 |
| THOMAS, GREGORY | CLERICAL ASSISTANT | 1,594.38 |
| THOMAS, PRECIOUS C L | TELEPHONE PAGE, FROM SEP 4 | 579.00 |
| THOMAS, SUSAN | PAGE, TO AUG 1 | 664.77 |
| THOMPSON, LARRY DELMONT | CLERICAL ASSISTANT, TO AUG 31 | 1,822.25 |
| THOMPSON, WILLIAM B | CLERICAL ASSISTANT | 2,861.19 |
| THORNBURG, ANN H | CLERK TYPIST | 4,542.99 |
| THORNTON, JOHN | WORK LEADER | 3,478.88 |
| TIERNAN, MICHAEL M | CLERICAL ASSISTANT | 2,759.49 |
| TIMMONS, EDWARD R | DOORMAN | 2,759.49 |
| TISDALE, JAMES S | TELEPHONE PAGE, TO AUG 31 | 943.55 |
| TOLSON, WILLIAM M | CHIEF TELEPHONE CLERK | 4,393.50 |
| TONUCCI, ANTHONY A | BENCH PAGE, FROM JUL 26 TO AUG 1 | 128.66 |
| TORASSA, ROBIN | TELEPHONE PAGE | 1,929.99 |
| TRAXLER, BRAD | BENCH PAGE, FROM AUG 18 TO AUG 31 | 278.78 |
| TUCK, JOHN C | MINORITY CHIEF | 9,237.51 |
| TURNER, DANNY L | CLERK | 3,214.41 |
| UDWIN, MICHAEL R | BENCH PAGE, TO AUG 1 | 664.77 |
| UTTERBACK, MARSHALL T,JR | ASSISTANT UNIT FOREMAN | 4,262.53 |
| VICKERY, CHRISTOPHER LAMAR | BENCH PAGE, TO AUG 1 | 664.77 |
| VILLA, RICHARD ROY | DOORMAN | 3,089.67 |
| VITALI, EILEEN MARIE | BENCH PAGE, TO AUG 31 | 943.55 |
| WADE, TODD ANDREW | PAGE, TO AUG 1 | 664.77 |
| WAHLER, BRIAN | SPEAKERS PAGE, TO JUL 31 | 852.50 |
| WALLS, LORRAINE V | UNIT FOREMAN | 4,738.95 |
| WALSH, GERARD P,JR | DOCUMENT ROOM MANAGER | 5,906.49 |
| WALSH, MICHAEL J | DOORMAN, TO AUG 10 | 1,226.44 |
| WARE, LEROY | CLERICAL ASSISTANT, FROM JUL 14 | 2,360.90 |
| WATSON, STEPHEN M | CLERICAL ASSISTANT, TO AUG 17 | 1,441.07 |
| WATTS, LYDIA ANN | CLERICAL ASSISTANT, TO JUL 20 | 614.36 |
| WEBB, DONOVAN E | BENCH PAGE, FROM SEP 4 | 579.00 |
| WEESE, JERRY G | MACHINE OPERATOR | 3,299.65 |
| WEISBERG, JACOB MATTHEW | TELEPHONE PAGE, TO AUG 1 | 664.77 |
| WELSH, WILLIAM E | CLERICAL ASSISTANT, TO JUL 3 | 91.98 |
| WEST, BENJAMIN C | SUPERINTENDENT | 10,545.39 |
| WHITNEY, JOSEPH L | MACHINE OPERATOR, TO AUG 31 | |
| | MACHINE OPERATOR, FROM SEP 5 | 2,614.25 |
| WILLIAMS, EMMETT S | CLERICAL ASSISTANT | 3,174.94 |
| WILLIAMS, JACOB H,III | CLERICAL ASSISTANT, TO AUG 31 | 1,582.50 |
| WILLIAMSON, NORRIS | BENCH PAGE, FROM SEP 3 | 600.44 |
| WILSON, ANNE | TELEPHONE PAGE, FROM SEP 4 | 579.00 |
| WILSON, PENDLETON L | PHOTOGRAPHER (STILL) | 5,767.50 |
| WINDSOR, JUNE E | CLERICAL ASSISTANT, FROM SEP 2 | 889.17 |
| WISE, JEFFREY B | PAGE, TO AUG 1 | 664.77 |
| WITHERSPOON, FRED | GENERAL CLERK | 3,389.49 |
| WOJCIECHOWSKI, CHARLES J | PAGE OVERSEER (ACTING), TO AUG 1 | 664.77 |
| WOOD, AUNDRA | CLERK, FROM SEP 6 | 883.19 |
| WOODS, VICTOR S | BENCH PAGE, TO AUG 1 | 664.77 |
| WOODY, VIVIAN T | CLERICAL ASSISTANT | 3,652.87 |
| WYLIE, KENDRA D | PAGE, TO AUG 1 | 664.77 |
| YESH, ROBERT T | TELEPHONE ASSISTANT | 6,534.00 |
| YORKMAN, CLIFTON E | CLERICAL ASSISTANT, FROM AUG 1 | 1,839.66 |
| YOUNG, DOUGLAS | PAGE, TO AUG 1 | 664.77 |
| YOUNG, JOHN,JR | CLERICAL ASSISTANT | 1,563.72 |
| YOUNG, JOSEPH A | BENCH PAGE, FROM AUG 18 TO AUG 31 | 278.78 |
| ZENGEN, LYNN C | BENCH PAGE, FROM SEP 3 | 600.44 |

OFFICE OF THE POSTMASTER

| | | |
|---|---|---|
| ADAMS, SCOTT L | MAIL SECURITY SCANNER | 2,958.24 |
| ALSTON, DOROTHY | MAIL CLERK, FROM AUG 28 | 1,011.81 |
| ANASTASOPOULOS, ANTHONY | COUNTER CLERK | 3,179.49 |
| ARNOLD, ALMEDA | MAIL CLERK | 2,606.19 |
| ASHMORE, TERESA | MAIL CLERK, FROM JUL 10 TO AUG 15 | 1,103.80 |
| ATKINSON, ALEXANDER | MAIL CLERK | 2,848.50 |

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# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

OFFICE OF THE POSTMASTER—CONTINUED

| | | |
|---|---|---|
| AUERBACH, NANCY | RECEPTIONIST, FROM SEP 10 | $741.88 |
| BARB, DEAN E | LABORER, TO AUG 15 | |
| | MAIL SECURITY SCANNER, FROM AUG 16 | 3,299.25 |
| BARNES, THERESA G | MAIL CLERK | 2,759.49 |
| BLAUGRUND, STUART | MAIL CLERK, TO JUL 9 | 275.95 |
| BLAYLOCK, RONALD E | MAIL CLERK, TO AUG 15 | 1,349.09 |
| BOWMAN, MARY C | SUPERVISOR OF ACCOUNTS | 6,183.00 |
| BOWMAN, THOMAS ANTHONY | MAIL CLERK | 2,939.01 |
| BOYDSTON, C ELMO | DEPUTY POSTMASTER | 9,246.75 |
| BRAITHWAIT, MARY CATHERINE | MAIL CLERK, FROM AUG 25 | 1,103.80 |
| BROWN, HARVEY F | MAIL SECURITY SCANNER | 3,987.87 |
| BROWN, YVONNE MARIE | MAIL CLERK, FROM SEP 3 | 827.85 |
| BUTLER, DANIEL A,JR | MAIL CLERK | 2,816.85 |
| CARWELL, DAVID H | MAIL CLERK | 2,575.53 |
| CHAN, THERESA | MAIL CLERK | 2,759.49 |
| CICHY, CLARENCE N,II | MAIL CLERK | 2,827.53 |
| CLAIRE, THOMAS A | SUPERVISOR EVENING SHIFT | 4,598.17 |
| COFFEE, MICHAEL | MAIL CLERK | 3,029.49 |
| COFFEY, RICHARD J | MAIL CLERK | 2,939.01 |
| COLEMAN, HERBERT TRENT | COUNTER CLERK | 3,389.49 |
| COLLINS, B KEVIN | MAIL CLERK, TO AUG 15 | 1,297.65 |
| COLLINS, JOSEPH P | MAIL CLERK | 2,848.50 |
| CONIGLAND, KEENAN S | MAIL CLERK, FROM SEP 10 | 643.88 |
| CONNORS, FRANK | MAIL CLERK, TO AUG 23 | 1,625.04 |
| CORD, JERRY | MAIL CLERK | 2,697.18 |
| CORRY, CHARLES | MAIL CLERK, TO AUG 9 | 1,103.80 |
| DATCHER, TONI | MAIL CLERK | 2,861.19 |
| DICKEN, R LEE | MAIL CLERK | 2,785.20 |
| DIDOMENICO, PHILIP V | MAIL CLERK | 2,759.49 |
| DINNEEN, ROBERT M | COUNTER CLERK | 3,179.49 |
| DITTES, DAVID | MAIL CLERK | 2,939.01 |
| EDMOND, ARNOLD | MAIL CLERK, FROM AUG 26 | 1,073.14 |
| ELLARD, JOHN J | MAIL CLERK, FROM AUG 19 | 1,287.76 |
| ELLIS, CHARLES J,III | MAIL CLERK | 2,781.71 |
| ERTEL, DANIEL H | MAIL SECURITY SCANNER | 3,659.49 |
| FELLOWS, GEORGE,JR | MAIL CLERK, TO AUG 21 | 1,349.09 |
| FOSTER, SARAH L | MAIL CLERK, TO JUL 17 | 459.92 |
| FREEMAN, WILLIAM B | LABORER | 2,710.41 |
| FULLERTON, DIRK S | MAIL CLERK, TO AUG 15 | 1,349.09 |
| GARCIA, KENNETH R | MAIL CLERK, FROM JUL 2 | 2,728.83 |
| GIANNONE, JOHN L | MAIL CLERK | 2,391.56 |
| GIBBONS, JOSEPH F,JR | MAIL CLERK, TO JUL 31 | 751.08 |
| GIBSON, ROBERT P | NIGHT SUPERVISOR | 5,158.26 |
| GODLEY, TERESSA | MAIL CLERK, FROM AUG 27 | 889.17 |
| GOEDECKE, EDWARD J | MAIL CLERK, TO AUG 4 | 1,076.10 |
| GOLDEN, PAUL T | MAIL CLERK | 2,759.49 |
| GROW, HAROLD L | COUNTER CLERK | 4,498.50 |
| GRUNAUER, JAMES M | MAIL CLERK | 2,848.50 |
| HAMILTON, MARK | MAIL CLERK, FROM SEP 8 TO SEP 12 | 153.31 |
| HART, EDWARD C | MAIL CLERK | 2,698.17 |
| HAWKINS, THOMAS | MAIL CLERK | 2,606.19 |
| HECKER, KAREN L | COUNTER CLERK, TO AUG 15 | 1,589.75 |
| HEFLIN, RICHARD F | MAIL CLERK, TO AUG 15 | 1,799.37 |
| HOLLAND, BRIAN | MAIL CLERK, FROM SEP 22 | 284.85 |
| HUTCHINSON, A | LABORER | 2,969.17 |
| JACKSON, ELLEN | MAIL CLERK, FROM JUL 3 TO AUG 15 | 1,226.44 |
| JACKSON, REGINALD B | MAIL CLERK | 2,452.89 |
| JONES, KEVIN W | MAIL CLERK | 2,636.85 |
| LAWSON, LAWRENCE J | MAIL CLERK | 2,698.17 |
| LICHTINGER, JAMES R | MAIL CLERK, FROM AUG 27 TO SEP 22 | 797.18 |
| LONG, JOHN P | MAIL CLERK, TO AUG 15 | 1,318.42 |
| LOZITO, PAUL F | DAY SUPERVISOR | 4,518.42 |
| LUCIAN, ALFRED M | MAIL SECURITY SCANNER | 3,973.74 |
| MCCOY, MOSE,JR | MAIL CLERK | 3,948.92 |
| MCDONALD, STEPHEN H | MAIL CLERK, TO AUG 15 | 1,379.75 |
| MCGEHEE, ALEX | MAIL CLERK | 2,698.18 |
| MCRAE, JOHN G | MAIL CLERK | 3,029.49 |
| MCVICKER, STEVEN C | MAIL CLERK | 2,468.70 |
| MELTON, RONALD | COUNTER CLERK | 3,284.25 |
| MINOR, TIMOTHY | MAIL CLERK, FROM SEP 23 | 245.29 |
| MOBLEY, LIZZY | MAIL CLERK | 2,789.16 |
| MUMMA, ALBERT G,III | MAIL CLERK, FROM JUL 21 | 1,870.33 |
| MURPHY, JAMES S | COUNTER CLERK | 3,284.25 |
| NELSON, MICHAEL | MAIL CLERK, TO AUG 15 | 1,349.09 |
| O'DONNELL, DENNIS P | MAIL CLERK | 2,759.49 |
| O'DONOVAN, STEPHEN M | MAIL CLERK | 2,759.49 |
| O'ROURKE, BRUCE | MAIL CLERK, FROM SEP 3 | 858.51 |
| OLCHAK, SEYMOUR | COUNTER CLERK | 4,393.50 |
| OROURKE, JOANNA G | SECRETARY | 4,288.26 |
| ORTIZ, ARNULFO | MAIL CLERK, FROM AUG 25 | 981.16 |
| PRICE, DAVID M | MAIL CLERK | 2,789.16 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE POSTMASTER—CONTINUED

| | | |
|---|---|---|
| REIDINGER, JACK | MAIL CLERK, FROM AUG 27 | $858.51 |
| RISENHOOVER, DOROTHEA | COUNTER CLERK | 3,284.25 |
| ROBERTS, JAMES A | MAIL CLERK | 2,238.27 |
| ROGERS, LAWSON S | COUNTER CLERK | 3,914.01 |
| ROOT, MICHELLE | COUNTER CLERK, FROM AUG 16 | 1,589.75 |
| RORLS, ELLEN A | MAIL CLERK, TO AUG 4 | 950.49 |
| ROSS, JOHN DAVID | MAIL CLERK, FROM AUG 27 TO AUG 27 | 30.66 |
| ROSS, K P | MAIL CLERK | 2,299.58 |
| ROTA, ROBERT | POSTMASTER H OF R | 12,315.51 |
| RUSHDOONY, JONATHAN | MAIL CLERK, TO AUG 23 | 1,471.73 |
| SANNER, RICHARD EUGENE | MAIL CLERK | 2,215.50 |
| SARDEGNA, RICHARD B | MAIL SECURITY SCANNER, TO AUG 15 | |
| | ASST TO POSTMASTER FOR OPR MGT, FROM AUG 16 | 4,545.26 |
| SCOTT, QUINCY | MAIL CLERK | 2,775.73 |
| SIMALA, JEROME M | MAIL SECURITY SCANNER | 3,973.74 |
| SMITH, JAMES C | COUNTER CLERK-IN-CHARGE | 4,498.50 |
| SPATES, ANTHONY | MAIL CLERK | 2,759.49 |
| STEWART, SANDRA C | COUNTER CLERK | 3,868.74 |
| STREETT, RICHARD | MAIL CLERK | 3,351.83 |
| SUGGS, DAN,JR | COUNTER CLERK | 3,659.49 |
| SULLIVAN, RICHARD J,JR | MAIL CLERK | 2,878.67 |
| TANN, ROBERT D | MAIL CLERK | 2,658.60 |
| TATE, NORMAN A | MAIL CLERK | 2,514.21 |
| TAYLOR, THOMAS G | MAIL CLERK | 3,119.76 |
| THOMPSON, ANTHONY CHARLES | MAIL CLERK, TO SEP 25 | 2,452.88 |
| THOMPSON, WILLIAM B | MAIL SECURITY SCANNER | 3,973.74 |
| TIERNAN, ROBERT O | MAIL CLERK, FROM AUG 1 | 1,747.68 |
| TOLBERT, BRIAN D | MAIL CLERK | 2,636.85 |
| TOLBERT, CARLTON E,JR | MAIL CLERK, FROM AUG 20 | 1,306.22 |
| TOMASEK, PAUL F | MAIL CLERK | 2,848.50 |
| TRAHERN, CONRAD L,JR | MAIL CLERK, TO AUG 25 | 1,655.70 |
| WALKER, FRANKLIN S | FOREMAN MAIL PLATFORM | 4,918.74 |
| WEBB, RONALD | MAIL CLERK | 2,727.84 |
| WEGLEY, MARGARET R | MAIL CLERK, FROM SEP 18 | 398.59 |
| WELKER, RICHARD | MAIL SECURITY SCANNER | 3,973.74 |
| WHITE, ROBERT T | MAIL CLERK, TO AUG 15 | 1,257.10 |
| WILLIAMS, WILLIE CLAY | LABORER, FROM SEP 15 | 490.58 |

### OFFICE OF THE CHAPLAIN

| | | |
|---|---|---|
| FORD, JAMES DAVID | CHAPLAIN | 13,187.49 |

### OFFICE OF THE PARLIAMENTARIAN

| | | |
|---|---|---|
| BROWN, WILLIAM H,JR | PARLIAMENTARIAN | 14,250.00 |
| DENDY, DALLAS L,JR | CLERK TO THE PARLIAMENTARIAN | 9,624.99 |
| DUNCAN, THOMAS GAMBLE | LEGAL ASSISTANT | 6,875.01 |
| JOHNSON, CHARLES W,III | ASSISTANT PARLIAMENTARIAN (#1) | 13,850.01 |
| KOACH, MUFTIAH M | SECRETARY | 5,250.00 |
| ROBINSON, PETER D | ASSISTANT PARLIAMENTARIAN (#2) | 12,125.01 |

### COMPILATION OF PRECEDENTS

| | | |
|---|---|---|
| EDDY, JOAN D | RESEARCH & ADMIN ASSISTANT | 8,550.00 |
| HOORNEMAN, EVAN ROBERT | | 12,525.00 |
| KHALILI, DEBORAH W | CLERK-STENOGRAPHER | 5,375.01 |
| MILLER, ROY H | | 12,000.00 |

### OFFICE OF THE ATTENDING PHYSICIAN

| | | |
|---|---|---|
| MORAN, ROBERT FRANCIS | TECHNICAL ASSISTANT | 8,664.00 |

### DEMOCRATIC STEERING AND POLICY COMMITTEE

| | | |
|---|---|---|
| BERNHARDT, GENE | LEGISLATIVE ANALYST | 9,362.49 |
| BOURKE, STEVEN H | ASSISTANT DIRECTOR | 12,528.12 |
| HARDENSTINE, LAURA H | SECRETARY/RECEPTIONIST, FROM AUG 18 | 1,194.44 |
| KRANES, SUSAN MAE | SPECIAL ASSISTANT | 4,093.74 |
| LEW, JACOB JOSEPH | LEGISLATIVE ASSISTANT | 6,687.51 |
| LINNANE, BRIAN F | INTERN, TO JUL 31 | 600.00 |
| MARLEY, OWEN G | RESEARCHER | 6,687.51 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### DEMOCRATIC STEERING AND POLICY COMMITTEE—CONTINUED

| | | |
|---|---|---|
| MILLER, JAMES B,JR | INTERN, TO SEP 12 | $1,440.00 |
| O'CONNOR, THOMAS D,JR | RESEARCHER, FROM SEP 22 | 450.00 |
| PERKINS, DEBORAH B | INTERN, TO AUG 8 | 633.33 |
| SAIDNAWEY, JEANNE J. | RESEARCHER | 5,349.99 |
| SMITH, SPENCER M,JR | ECONOMIST | 12,528.12 |
| WEISS, STEPHEN ARIEL | EXECUTIVE DIRECTOR | 13,846.89 |

### DEMOCRATIC CAUCUS

| | | |
|---|---|---|
| AHO, KRISTI A | SECRETARY, TO AUG 31 | 2,250.00 |
| BRANDT, WERNER W | STAFF ASSISTANT (STATUTORY) | 11,880.47 |
| KUNDANIS, GEORGE | STAFF ASSISTANT, TO AUG 31 | 4,858.34 |

### REPUBLICAN CONFERENCE

| | | |
|---|---|---|
| BAKER, THOMAS CORBIN | INTERN, FROM SEP 8 | 217.22 |
| BLANKENSHIP, JULIE M | RESEARCH ASSISTANT | 2,499.99 |
| ECKES, ALFRED,JR | EXECUTIVE DIRECTOR (STATUTORY) | 11,250.00 |
| FEHN, CHRIS | INTERN, FROM SEP 4 | 255.00 |
| FICHTHORN, NORMAN W | RESEARCH ASSISTANT, FROM AUG 11 | 1,388.89 |
| GADERICK, PAMELA | INTERN, TO AUG 22 | 1,178.67 |
| HAUSER, TERRI | SECRETARY/RESEARCH | 2,625.00 |
| HINCHMAN, C LEE | INTERN, TO AUG 31 | 1,360.00 |
| HOPPE, JOHN DAVID | EXEC DIRECTOR, H R RESEARCH COMM | 8,525.01 |
| IRBY, SUSAN E | RESEARCH ASSISTANT | 4,512.51 |
| JUDGE, MARTHA TURNER | ASST DIRECTOR H R RESEARCH COMM | 1,407.51 |
| LINDSAY, M CLARE | ASSISTANT EDITOR, LEGISLATIVE DIGEST | 3,750.00 |
| MAGILL, JAMES N | RESEARCHER | 3,750.00 |
| MATZ, ANDREW L | RESEARCH ASSISTANT, FROM JUL 16 | 2,083.33 |
| MERSON, JACQUELINE | RESEARCH ASSISTANT, TO JUL 11 | 351.39 |
| MORRISON, EDGAR C,JR | RESEARCH ASST (LEGISLATIVE DIGEST), FROM AUG 18 | 1,194.44 |
| NOWLIN, JOAN | SECRETARY | 3,552.08 |
| O'CONNER, WILLIAM E,JR | RESEARCH ASSOCIATE | 4,749.99 |
| O'CONNOR, MARK B | RESEARCH ASSISTANT | 2,874.99 |
| OLSON, WALTER K | RESEARCH ASSISTANT | 4,216.24 |
| PREISS, DAVID C | RESEARCH ASSISTANT, TO AUG 26 | 2,100.00 |
| REED, JOAN B | EDITOR LEGIS DIGEST (STAT) | 7,500.00 |
| RITCHEY, TAMARA L | RESEARCH ASSISTANT, FROM SEP 19 | 366.67 |
| STECKELBERG, KATHRYN A | SECRETARY-RESEARCHER | 2,499.99 |
| THOMAS, PENELOPE | OFFICE MANAGER | 3,750.00 |
| WAINMAN, BARBARA W | RESEARCH ASSISTANT | 3,125.01 |
| WYNKOOP, STEVEN M | INTERN, FROM AUG 1 TO AUG 15 | 340.00 |
| WYNN, JOE N,JR | RESEARCH AIDE (HRRC), FROM AUG 1 | 500.00 |

### SPECIAL AND MINORITY EMPLOYEES

| | | |
|---|---|---|
| HAMBERGER, EDWARD R | FLOOR ASST TO MINORITY LEADER #6 | 12,528.12 |
| KENNEDY, WALTER P | FLOOR ASST TO MINORITY LEADER #2 | 13,187.49 |
| LASCH, RONALD | FLOOR ASST TO MINORITY LEADER #4 | 12,387.51 |
| LIPSON, GERALD | FLOOR ASST TO MINORITY LEADER #5 | 12,037.50 |
| MURRAY, HYDE H | FLOOR ASST TO MINORITY LEADER #1 | 13,187.49 |
| WINEBRENNER, TOMMY LEE | FLOOR ASST TO MINORITY LEADER #3 | 13,187.49 |

### OFFICE OF THE FORMER SPEAKERS

| | | |
|---|---|---|
| BLANEY, JOHN | SECRETARY | 2,850.30 |
| BUTLER, LOISE | ADMINISTRATIVE ASSISTANT | 4,724.13 |
| DRUMMEY, WILLIAM N | ADMINISTRATIVE ASSISTANT | 4,440.06 |
| LANE, SARA DEAN | SECRETARY | 4,724.13 |
| MANNING, MELVIN PAUL | SECRETARY | 4,724.13 |
| PAINTER, JANET SUE | SECRETARY, TO AUG 31 | |
| | SECRETARY, FROM SEP 5 | 2,723.62 |

### OFFICE OF THE LAW REVISION COUNSEL

| | | |
|---|---|---|
| BAILEY, DENNIS N | LAW ASSISTANT | 3,750.00 |
| DECKER, THERESA LYNNE | ASSISTANT CLERK | 2,750.01 |
| DIRECTOR, JERALD JAY | ASSISTANT COUNSEL | 10,625.01 |
| DOWNES, GEORGE W | PRINTING EDITOR | 9,000.00 |
| HART, LINDA COLLEEN | LAW ASSISTANT, FROM SEP 18 | 812.50 |
| JOHNSON, DEBRA LOU | SECRETARY | 4,250.01 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE LAW REVISION COUNSEL—CONTINUED

| | | |
|---|---|---|
| LAWRENCE, JANE W | ASSISTANT COUNSEL | $7,575.00 |
| MASTERSON, JAMES E | SENIOR COUNSEL | 12,528.12 |
| MILLER, JOHN R | ASSISTANT COUNSEL | 11,450.01 |
| MONACO, LAWRENCE A,JR | SENIOR COUNSEL | 12,528.12 |
| PARETZKY, KENNETH | ASSISTANT COUNSEL | 7,950.00 |
| TICER, WILMER R | ASSISTANT COUNSEL | 11,502.51 |
| VOTH, KENT G | LAW ASSISTANT | 6,200.01 |
| WILLETT, EDWARD F,JR | LAW REVISION COUNSEL | 13,187.49 |

### OFFICE OF THE LEGISLATIVE COUNSEL

| | | |
|---|---|---|
| BARROW, M POPE,JR | ASSISTANT COUNSEL | 13,200.00 |
| BELLIS, M DOUGLASS | ASSISTANT COUNSEL | 13,200.00 |
| BERGMAN, ROBERT ALAN | ASSISTANT COUNSEL | 9,600.00 |
| BROWN, TIMOTHY D | LAW ASSISTANT | 6,624.99 |
| BUCKLEY, JOHN LESTER | ASSISTANT COUNSEL | 12,528.12 |
| CIMKO, JOHN,JR | ASSISTANT COUNSEL | 13,200.00 |
| COPE, STEVEN A | ASSISTANT COUNSEL | 11,574.99 |
| COVER, ROBERT W | ASSISTANT COUNSEL | 10,500.00 |
| FILSON, LAWRENCE E | DEPUTY LEGISLATIVE COUNSEL | 13,749.99 |
| FORSTATER, IRA B | LAW ASSISTANT, FROM AUG 18 | 2,806.94 |
| GIBSON, BETTY L | STAFF ASSISTANT, TO JUL 31 | |
| | STAFF ASSISTANT, FROM AUG 5 | 6,330.55 |
| GOLDSMITH, KARIN | LAW ASSISTANT | 7,500.00 |
| GORFINE, MARY T | STAFF ASSISTANT | 5,175.00 |
| GRIMM, STANLEY B | ASSISTANT COUNSEL | 10,500.00 |
| GROSSMAN, EDWARD G | ASSISTANT COUNSEL | 10,500.00 |
| GSCHEIDLE, MARIANNE J | OFFICE ADMINISTRATOR | 11,250.00 |
| HARMANN, JEAN L | ASSISTANT COUNSEL | 8,574.99 |
| HAYWOOD, YVONNE S | LAW ASSISTANT | 6,624.99 |
| HUNTER, RODNEY LEE | ASSISTANT CLERK | 3,999.99 |
| HUSSEY, WARD M | LEGISLATIVE COUNSEL | 581.26 |
| JOHNSTON, LAWRENCE A | ASSISTANT COUNSEL | 9,600.00 |
| KOWALSKI, RENATE | STAFF ASSISTANT | 6,000.00 |
| LEONG, EDWARD | LAW ASSISTANT | 7,500.00 |
| LLOYD, KATHY G | ASSISTANT CLERK | 2,983.34 |
| MCGAHAN, SAMUEL L | OFFICE ADMINISTRATOR | 11,250.00 |
| MCNEILLIE, NANCY V | ASSISTANT CLERK | 3,750.00 |
| MEADE, DAVID E | ASSISTANT COUNSEL | 13,625.01 |
| MENDELSOHN, H DAVID | ASSISTANT COUNSEL | 9,999.99 |
| MOHRMAN, WILLIAM C | ASSISTANT COUNSEL | 11,574.99 |
| MONCURE, CHRISTINE C | ASSISTANT CLERK | 4,374.99 |
| MOWSON, ROBERT L,JR | ASSISTANT COUNSEL | 3,561.99 |
| PECKARSKY, LEE | ASSISTANT COUNSEL | 9,600.00 |
| RICHARDSON, LYNNE | STAFF ASSISTANT | 7,500.00 |
| SHEANE, WILLOUGHBY GEORGE,JR | ASSISTANT COUNSEL | 9,600.00 |
| SILBERTHAU, PAULA | ASSISTANT COUNSEL | 9,600.00 |
| SMITH, PAUL C | ASSISTANT COUNSEL | 13,200.00 |
| SMITH, SANDRA K | STAFF ASSISTANT | 7,374.99 |
| STROKOFF, SANDRA LEE | ASSISTANT COUNSEL | 10,500.00 |
| TABOR, ERIC J | LAW ASSISTANT, FROM SEP 2 | 1,893.06 |
| THOMPSON, MARY ELAINE | STAFF ASSISTANT | 5,900.01 |
| TIBBETTS, CARL A | ASSISTANT COUNSEL | 8,574.99 |
| TUDOR, SYBIL B | ASSISTANT CLERK | 4,800.00 |
| WEINHAGEN, ROBERT F,JR | ASSISTANT COUNSEL | 13,200.00 |
| WELLS, SUZANNE | ASSISTANT CLERK | 5,600.01 |
| WERT, JAMES M | LAW ASSISTANT, FROM SEP 2 | 1,893.06 |
| WOMACK, JOSEPH LESLIE | ASSISTANT COUNSEL | 12,528.12 |
| WOODMAN, KENT | ASSISTANT COUNSEL | 11,574.99 |
| WOODSON, MARY HOLT | STAFF ASSISTANT | 6,249.99 |
| YOUNG, ROGER DONALD | ASSISTANT COUNSEL | 13,625.01 |

### OFFICE OF THE HON. JAMES ABDNOR

| | | |
|---|---|---|
| AMBUR, OWEN | LEGISLATIVE ASSISTANT | 7,250.01 |
| BLAIR, KATHLEEN J | TEMPORARY EMPLOYEE, TO JUL 31 | 740.00 |
| BOCKORNY, DAVID A | STAFF ASSISTANT | 6,250.01 |
| BOORMAN, JANE A | PRESS SECRETARY | 6,999.99 |
| DOUBRAVA, RICHARD J | STAFF ASSISTANT | 5,333.33 |
| DRISCOLL, BARBARA A | DISTRICT OFFICE SECRETARY | 2,250.00 |
| ERICKSON, PAUL A | D.C. INTERN, TO JUL 31 | 366.67 |
| HARRIS, FELICIA A | TEMPORARY EMPLOYEE, TO AUG 17 | 1,096.67 |
| HOOGESTRAAT, FRAN M | LEGISLATIVE CORRESPONDENT | 3,125.01 |
| KLEMME, LE ANN R | PERSONAL SECRETARY | 4,374.99 |
| LEE, WANDA KAREN | DISTRICT OFFICE SECRETARY | 1,875.00 |
| LOEN, VERNON C | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| MAGNUSON, BARBARA ANNE | SECRETARY | 3,200.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. JAMES ABDNOR—CONTINUED

| | | |
|---|---|---|
| NEPSTAD, DOROTHY E | DISTRICT OFFICE SECRETARY | $1,611.99 |
| REEDER, AUDREY H | TEMPORARY EMPLOYEE, FROM AUG 18 | 860.00 |
| SARA, MARY ANN | CASEWORKER | 3,950.00 |
| SHARBEL, NANCY R | SECRETARY, FROM AUG 11 | 1,805.55 |
| SORVAAG, JIM L | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| WAGNER, LYNETTE J | STAFF ASSISTANT | 3,700.01 |

### OFFICE OF THE HON. JOSEPH P ADDABBO

| | | |
|---|---|---|
| AMDUR, ROCHELLE K | STAFF ASSISTANT, FROM SEP 1 | 1,000.00 |
| BLACK, MELVYN | PART-TIME EMPLOYEE, FROM SEP 1 | 750.00 |
| BLECHER, ABRAHAM | CLERK | 5,127.87 |
| BROMBERG, MARLYS L | CLERK | 3,083.33 |
| BUMBLE, HENRY | LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 | 740.00 |
| CASTELLANO, MARY A | PART-TIME EMPLOYEE, FROM AUG 1 | 1,000.00 |
| CONIGLIO, FRANCES M | LEGISLATIVE ASSISTANT | 4,583.33 |
| CONWAY, GERTA C. | PART-TIME EMPLOYEE, FROM SEP 1 | 500.00 |
| DIETRICH, MONIKA I | CLERK | 3,477.51 |
| EICHLER, HARRY | AA DIST OFFICE | 3,474.99 |
| FISHER, PATRICIA L | CLERK | 2,880.00 |
| GRAY, MARIE RUTH | SECRETARY | 4,207.50 |
| GREENFELD, HENRY L | CLERK | 2,375.01 |
| HOHMAN, MARY EILEEN | CASEWORKER | 5,000.01 |
| LEITER, JERROLD S | PART-TIME EMPLOYEE, FROM AUG 1 | 1,500.00 |
| MARAN, JULIE | CLERK, FROM AUG 1 | 1,500.00 |
| NEGLEY, MARY CHRISTINE | CASEWORKER | 5,625.00 |
| ORTIZ, JANE F | CLERK, TO SEP 21 | 2,249.99 |
| PICKETT, MADELINE D | PART-TIME EMPLOYEE, TO JUL 31 | 750.00 |
| RICCIO, FRANCES | PART-TIME EMPLOYEE, TO JUL 31 | 500.00 |
| SEELMEYER, DANA L | INTERN | 1,749.99 |
| SEELMEYER, RICHARD W | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| SGANGA, MARY V | CLERK | 2,499.99 |
| SHAPIRO, ESTELLE | PART-TIME EMPLOYEE, TO JUL 31 | 750.00 |
| SURICO, ANGELO M | EXECUTIVE ASSISTANT | 5,671.74 |
| SWEENEY, MARY F | CLERK | 2,758.34 |
| WEISS, GERTRUDE | PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31 | 750.00 |

### OFFICE OF THE HON. DANIEL K AKAKA

| | | |
|---|---|---|
| AKAKA, WANDA C M | STAFF ASSISTANT | 3,084.00 |
| BLOOM, LUANNE | STAFF ASSISTANT | 3,852.00 |
| BRACKEN, NANCY L | SHARED EMPLOYEE, FROM SEP 1 | 241.00 |
| CHASE, DARLEEN E | STAFF ASSISTANT | 4,059.00 |
| FARDEN, MARCY J K | LEGISLATIVE ASSISTANT | 6,568.00 |
| FLORES, CARLENE E | STAFF ASSISTANT | 3,774.00 |
| HOYT, DIANA P | SPEECH WRITER, TO AUG 31 | |
| | PRESS ASSISTANT, FROM SEP 1 | 5,768.00 |
| KIM, PATRICIA L | STAFF ASSISTANT | 3,231.00 |
| KITAMURA, MICHAEL T | TEMPORARY EMPLOYEE, TO JUL 31 | |
| | PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31 | 262.00 |
| KUO, JENNIFER | STAFF ASSISTANT, TO AUG 31 | 1,500.00 |
| LAWRENCE, JEFFREY L | DIRECTOR OF LEGISLATIVE AFFAIRS | 5,901.00 |
| MC GAREY, PATRICK O | LEGISLATIVE ASSISTANT | 3,750.00 |
| OGAWA, ROBERT TADAO | DISTRICT COORDINATOR | 6,570.00 |
| REGO, RENEE L | STAFF ASSISTANT | 3,000.00 |
| RO, SHARON C | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| SAGUM, JULIETTE B.H.C. | STAFF ASSISTANT | 3,870.00 |
| SAKAI, DALE I | STAFF ASSISTANT | 2,712.00 |
| SIMPLICIANO, ADELINA A | TEMPORARY EMPLOYEE, TO JUL 15 | 550.00 |
| SUMIMOTO, ARLENE A | PERSONAL SECRETARY-OFFICE MGR | 5,910.00 |
| UCHIMA, JOHN K | ADMINISTRATIVE ASSISTANT | 12,480.00 |
| YANAGI, RICHARD A | LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 | 740.00 |

### OFFICE OF THE HON. DONALD JOSEPH ALBOSTA

| | | |
|---|---|---|
| ALLEN, BARBARA A | STAFF ASSISTANT | 3,258.34 |
| BARGAR, SANDRA S | STAFF ASSISTANT | 3,875.00 |
| BENTGEN, LOUIS | LBJ CONGRESSIONAL INTERN, FROM SEP 19 | 293.33 |
| BENTON, KATHRYN D | PART-TIME EMPLOYEE, FROM AUG 25 TO AUG 31 | |
| | STAFF ASSISTANT, FROM SEP 1 | 1,100.00 |
| BOMER, SHARON E | STAFF ASSISTANT | 2,999.99 |
| BOURGEOIS, THERESA A | STAFF ASSISTANT | 3,125.00 |
| CASEY, PATRICK | DISTRICT OFFICE MANAGER | 6,750.00 |
| CRAMPTON, SUSAN | TEMPORARY EMPLOYEE, TO JUL 31 | 740.00 |
| EHRLICH, CHARLES | STAFF ASSISTANT | 6,675.01 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. DONALD JOSEPH ALBOSTA—CONTINUED

| | | |
|---|---|---|
| FITZGERALD, JOHN M | STAFF ASSISTANT | $4,675.01 |
| FOUTS, JOHNELL A | SECRETARY-CASE WORKER, TO JUL 31 | |
| | STAFF ASSISTANT, FROM AUG 1 | 2,258.33 |
| FROMHOLZ, THEODORA M | STAFF ASSISTANT | 3,675.00 |
| GREEN, MICAH SAMUEL B | STAFF ASSISTANT | 4,525.01 |
| GRINZINGER, KATHIE S | STAFF ASSISTANT | 3,262.51 |
| HILL, SHELIA | PART-TIME EMPLOYEE | 1,104.99 |
| IDEMA, MARYLOUISE H | STAFF ASSISTANT | 3,800.01 |
| MARUTIAK, MICHAEL J | STAFF ASSISTANT | 5,100.00 |
| MCNEILLY, TIMOTHY J | PART-TIME EMPLOYEE, FROM SEP 19 | |
| | LBJ CONGRESSIONAL INTERN, AUG 19—SEP 18 | 1,033.33 |
| MILLER, BRADLEY P | STAFF ASSISTANT | 4,100.00 |
| NUTTER, JOHN F | ADMINISTRATIVE ASSISTANT | 8,649.99 |
| THOMPSON, MEREDITH A | OFFICE MGR-OWOSSO DIST OFFICE | 3,600.01 |
| WASKEVICH, DELLA W | SECRETARY | 2,450.00 |
| WRIGHT, DEBRA L | STAFF ASSISTANT, FROM JUL 30 TO AUG 8 | 275.00 |

### OFFICE OF THE HON. BILL ALEXANDER

| | | |
|---|---|---|
| ALCALDE, NELSON B | RESEARCH ASSISTANT | 1,666.67 |
| BRANNUM, SAM D | DISTRICT ASSISTANT, FROM AUG 11 | 3,159.72 |
| CLIFTON, ROBBIE L | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 | 733.33 |
| CRAIG, PATRICIA A | CONGRESSIONAL ASSISTANT | 2,937.51 |
| DAVIS, ERMA L | SECRETARY | 1,749.99 |
| FARQUE, DOUGLAS C | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 25 | 611.11 |
| HALL, GUY V | TEMPORARY EMPLOYEE, TO JUL 3 | 64.33 |
| ITALIANO, LISA K | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 | 643.33 |
| JAMES, WILLIAM M,III | RESEARCH ASSISTANT | 3,312.51 |
| JEAN, ELBERT B | DISTRICT REPRESENTATIVE | 8,544.58 |
| LACY, HAL A,JR | STAFF ASSISTANT | 7,875.00 |
| LUSTER, JACKIE | SECRETARY, TO JUL 31 | 1,199.72 |
| MILES, WILLIAM JOSEPH | ADMINISTRATIVE ASSISTANT | 12,312.51 |
| MINOR, KATHRYN LYNNE | D.C. INTERN, TO JUL 31 | 740.00 |
| PENN, ANN B | RECEPTIONIST | 3,624.99 |
| SMITH, JULIA ROSE | EXECUTIVE SECTY/OFFICE MANAGER | 8,681.25 |
| TAYLOR, RHONDA L | LEGISLATIVE CORRESPONDENT | 2,843.76 |
| THAYER, DIANNA KIRK | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 | 733.33 |
| TWYFORD, MARCELLA H | DISTRICT REPRESENTATIVE | 2,877.11 |
| WATKINS, HENRY GRADY | D.C. INTERN, TO JUL 31 | 740.00 |
| WEST, LINDA S | RECEPTIONIST | 2,100.00 |
| WHITE, KAREN SUE | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| WILLIAMS, M JOYCE | SECRETARY | 3,262.22 |

### OFFICE OF THE HON. JEROME A AMBRO

| | | |
|---|---|---|
| BARRY, THOMAS V | STAFF ASSISTANT | 4,166.67 |
| BRONSTEIN, PETER A | LBJ CONGRESSIONAL INTERN, TO JUL 15 | 370.00 |
| CANADA, RENEE E | PART-TIME EMPLOYEE, TO JUL 31 | 100.00 |
| CHEATHAM, ANNE W | SHARED EMPLOYEE, FROM SEP 1 | 100.00 |
| CORCORAN, ROBERT D | STAFF ASSISTANT, FROM JUL 21 | 3,111.10 |
| DRISCOLL, DANIEL J | EXECUTIVE ASSISTANT | 8,703.75 |
| DYE III, ROY AUGUSTUS | STAFF ASSISTANT, FROM AUG 1 TO AUG 31 | 300.00 |
| FROHMAN, NANCY S | LBJ CONGRESSIONAL INTERN, JUL 21—AUG 20 | 740.00 |
| HANLON, JUDITH A | STAFF ASSISTANT | 3,165.00 |
| HEELEY, A C | EXECUTIVE SECTY/OFFICE MANAGER | 7,121.25 |
| JONES, JOSEPH E | PART-TIME EMPLOYEE, FROM SEP 1 | 440.00 |
| KOEHN, ELIZABETH M | STAFF ASSISTANT | 3,956.25 |
| KORTAN, MICHAEL P | STAFF ASSISTANT | 3,000.00 |
| LAUTER, DAVID | PART-TIME EMPLOYEE, FROM SEP 1 | 100.00 |
| LONG, WILLIAM | DISTRICT ADMINISTRATOR | 6,593.76 |
| LYONS, VINCENT P | STAFF ASSISTANT, TO AUG 15 | 2,110.00 |
| MACK, VIRGINIA SUE | STAFF ASSISTANT | 3,956.25 |
| PALEY, BARBARA | ADMINISTRATIVE ASSISTANT | 8,862.00 |
| PERAINO, JOSEPH F | STAFF ASSISTANT | 4,749.99 |
| SEGEL, KAREN | STAFF ASSISTANT | 3,428.76 |
| SIMS, LAURIE V | STAFF ASSISTANT | 3,249.99 |
| SOWICK, LISA E | STAFF ASSISTANT | 2,850.00 |
| TANSEY, JOAN N | SHARED EMPLOYEE, TO JUL 31 | |
| | SHARED EMPLOYEE, FROM SEP 1 | 300.00 |
| WILLSON, CAROLYN D | STAFF ASSISTANT | 2,750.01 |

### OFFICE OF THE HON. GLENN M ANDERSON

| | | |
|---|---|---|
| ATONDO, OSCAR F | CLERK, FROM AUG 21 | 569.50 |
| BARICH, JAMES W | LEGISLATIVE AIDE | 3,000.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. GLENN M ANDERSON—CONTINUED

| | | |
|---|---|---|
| BODLANDER, DEBORAH E | STAFF ASSISTANT | $3,000.00 |
| BROUGHTON, PATRICIA M | CLERK | 2,700.00 |
| BROWNLEE, MARY D | CLERK | 3,210.00 |
| CALIFANO, MARIE | PART-TIME EMPLOYEE | 1,800.00 |
| COMPARSI, DOMINIC J | PART-TIME EMPLOYEE | 1,575.00 |
| COSTELLO, PATRICIA W | RECEPTIONIST | 3,000.00 |
| CURRAN, EDNA MAY D | OFFICE MANAGER | 3,000.49 |
| DAVIS, CHRISTOPHER | CLERK, FROM AUG 1 TO AUG 31 | 561.00 |
| FREELAND, ROBERT L | ADMINISTRATIVE ASSISTANT | 8,751.00 |
| GILL, REBECCA K | CASEWORKER | 2,733.34 |
| HORIUCHI, GLENN | CLERK, TO AUG 31 | 1,900.00 |
| KIFER, BOYD | DISTRICT ADMINISTRATOR | 5,502.00 |
| KIRBY, MICHAEL G | LEGISLATIVE AIDE | 3,690.00 |
| KOZLOSKI, HELEN D | LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 | 740.00 |
| LISK, DOROTHY M | RECEPTIONIST | 3,000.00 |
| LOPEZ, JOE M | CLERK, TO AUG 20 | 2,186.67 |
| PETERSON, N JEANNE | DIST APPTS SECY, TO JUL 31 | 580.00 |
| QUINN, ELIZABETH | CASEWORKER, FROM SEP 1 | 1,417.00 |
| RAMIREZ, ANNA M | DISTRICT REPRESENTATIVE | 4,934.00 |
| REECE, SAMUEL | CLERK, FROM SEP 1 | 1,000.00 |
| ROBERTS, MYRON | CLERK | 3,000.00 |
| SCHARGITZ, PENNY L | PART-TIME EMPLOYEE | 1,800.00 |
| SCHLESINGER, PAUL | LEGISLATIVE ASSISTANT | 4,251.00 |
| VAYO, JOAN D | SECRETARY | 1,677.00 |
| WEHRER, ADA | PART-TIME EMPLOYEE | 2,250.00 |

### OFFICE OF THE HON. JOHN B ANDERSON

| | | |
|---|---|---|
| BISNOW, MARK C | PRESS SECRETARY | 6,000.00 |
| CARMICHAEL, KAREN A | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 | 750.00 |
| CHRISTY, JACK | LEGISLATIVE ASSISTANT, FROM JUL 7 | 6,416.67 |
| DORN, SUSAN E | LEGISLATIVE CORRESPONDENT | 2,625.00 |
| JACOBSON, CHRIS L | PART-TIME EMPLOYEE, TO JUL 31 | 1,000.00 |
| KOLNES, MAE B | STAFF ASSISTANT DISTRICT OFFICE | 3,210.00 |
| LAGIOIA, JANE C | ADMINISTRATIVE SECRETARY | 3,999.99 |
| LIPP, KATHY | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 | |
| | LBJ CONGRESSIONAL INTERN, TO JUL 9 | 972.00 |
| MURRAY, PAUL | D.C. INTERN, TO JUL 18 | 333.00 |
| NOVACK, ELIZABETH | RECEPTIONIST, TO JUL 31 | 916.67 |
| PACARO, MARY T | CLERK | 3,750.00 |
| POST, BRUCE S | LEGIS ASST/ADMIN ASST (ACTING) | 9,749.99 |
| RESH, LUCY F | CLERK TYPIST (DISTRICT OFFICE) | 3,000.00 |
| SANDERSON, PATRICIA D | PRESS ASSISTANT—DISTRICT OFFICE | 3,000.00 |
| SCHULTZ, LEISA S | OFFICE MANAGER | 4,166.67 |
| SCOTT, PAULA J | LEGISLATIVE ASSISTANT | 5,000.01 |
| WALKER, ROBERT J | LEGISLATIVE ASSISTANT | 800.00 |
| WEST, CLINTON A | LEGISLATIVE ASSISTANT | 3,999.99 |
| WILKIE, EDITH B | SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 | 1,000.00 |

### OFFICE OF THE HON. IKE ANDREWS

| | | |
|---|---|---|
| AUMAN, ROBERT MEYER | SPECIAL ASSISTANT | 7,250.01 |
| BOICE, DONA | STAFF ASSISTANT, TO AUG 8 | 1,583.33 |
| BORDEN, DONNA LEE | | 3,500.01 |
| BUMANN, JOYCE C | | 3,750.00 |
| DARK, LAWRENCE T | STAFF ASSISTANT, FROM SEP 1 | 1,250.00 |
| DETTOR, JOHN P | | 2,500.00 |
| FISHER, JANICE J | STAFF ASSISTANT | 3,249.99 |
| FLETCHER, BARBARA M | EXECUTIVE ASST/LEGIS DIRECTOR, TO JUL 6 | 475.00 |
| FOUNTAIN, BEN E,III | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| GEOGHEGAN, MABEL P | STAFF ASSISTANT, FROM SEP 1 | 1,083.33 |
| HAMLET, ANN T | | 3,624.99 |
| HAMLIN, ALICE E | FROM SEP 2 | 1,127.78 |
| HARRISON, KATHARINE C | TO JUL 31 | |
| | OFFICE MANAGER, FROM AUG 1 | 4,563.08 |
| HATHCOCK, AARON A | DISTRICT OFFICE ADMINISTRATOR | 6,875.01 |
| HENRY, KARAH | FROM SEP 2 | 1,047.22 |
| IVEY, LOUISE C | | 1,250.01 |
| MERCER, CHARLES H,JR | SPECIAL COUNSEL, FROM SEP 1 | 2,000.00 |
| NEITZEL, VICTORIA G | STAFF ASSISTANT | 3,000.00 |
| REAVIS, BETSY A L | STAFF ASSISTANT | 3,125.01 |
| STILLEY, EVELYN H | LEGISLATIVE ASSISTANT, TO JUL 9 | 500.00 |
| STRAUGHN, FRANCES STEPHENS | STAFF ASSISTANT | 2,327.25 |
| SUGG, MARGARET J | ADMINISTRATIVE ASSISTANT, TO JUL 6 | 641.67 |
| TILLMAN, BALDWIN R | SPECIAL ASSISTANT | 4,749.99 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. MARK ANDREWS

| | | |
|---|---|---|
| CANDOR, ANN L | DISTRICT OFFICE AIDE | $4,237.83 |
| COOPER, SALLY G | SECRETARY | 4,204.26 |
| EDWARDS, JILL M | RECEPTIONIST | 2,520.00 |
| GEIGER, LOUISE A | D.C. INTERN, TO AUG 3 | 764.50 |
| GWINN, DOROTHY F | SPECIAL ASSISTANT | 5,141.25 |
| HILDAHL, ALMA B | DISTRICT OFFICE AIDE | 3,088.80 |
| HOLT, JOYCE E | STAFF ASSISTANT | 3,856.26 |
| HOVE, SCOTT K | CONGRESSIONAL AIDE | 3,710.01 |
| JORDHEIM, SARAH T | D.C. INTERN, TO AUG 3 | 764.50 |
| KLOSTER, LAURIE K | LBJ CONGRESSIONAL INTERN, TO JUL 28 | 690.67 |
| KNUDSEN, LELA M | DISTRICT OFFICE AIDE | 2,955.24 |
| LARIVEE, MONICA E | DISTRICT OFFICE AIDE | 3,277.14 |
| NEWMAN, KARI L | D.C. INTERN, TO AUG 9 | 903.50 |
| ROCKEY, LINDA LOU | PRESS ASSISTANT, TO AUG 31 | 2,841.66 |
| RUE, SHELLY C | SECRETARY | 3,058.74 |
| SCHAAN, MARY ANN | DISTRICT OFFICE SECRETARY | 3,248.76 |
| SCHMIT, EARNEST N | FIELD ASSISTANT | 6,984.84 |
| SEITH, DENISE G | LEGISLATIVE ASSISTANT | 5,352.51 |
| SEVERSON, MATILDA MARIS | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 6 | 189.00 |
| TSUTRAS, FRANK G | SHARED EMPLOYEE, TO JUL 31 | 500.00 |
| WALPOLE, MARJORIE E | STAFF ASSISTANT, FROM SEP 5 | 1,444.44 |
| WINKJER, ANDREA B | RECEPTIONIST-STAFF ASST, TO JUL 31 | |
| | PRESS ASSISTANT, FROM AUG 1 | 3,750.00 |
| WRIGHT, WILLIAM I | ADMINISTRATIVE ASSISTANT | 12,528.12 |

### OFFICE OF THE HON. FRANK ANNUNZIO

| | | |
|---|---|---|
| ALEXANDER, SHARYN BURRELL | STENOGRAPHER | 4,749.99 |
| ALTIMARI, LEONARD | STAFF ASSISTANT | 5,079.84 |
| AZHDERIAN, ANNA | ADMINISTRATIVE ASSISTANT | 10,814.37 |
| FIORITO, DEBORAH | TO AUG 23 | 1,148.33 |
| HETRICK, DEBRA A | SECRETARY | 3,000.00 |
| HEYDE, DONNA L | RECEPTIONIST | 4,250.01 |
| KUTA, PATRICIA A | CLERK | 4,594.26 |
| LATO, ROSE | SECRETARY | 4,522.47 |
| NAGY, CYNTHIA | RECEPTIONIST | 3,915.00 |
| NELSON, WILLIAM STEEN | RESEARCH ASSISTANT | 7,275.99 |
| PARKER, JAMES S | CLERK | 4,275.45 |
| RHEIN, BONNIE G | CLERK | 3,000.00 |
| SEELEY, SYLVIA ANN | SECRETARY | 4,749.99 |
| STEWART, THOMAS G | CASEWORKER | 4,500.00 |
| VAITEKUNAS, NORA F | CASEWORKER | 3,500.01 |

### OFFICE OF THE HON. BERYL ANTHONY JR

| | | |
|---|---|---|
| ANTHONY, STEVEN | D.C. INTERN, TO JUL 20 | 463.33 |
| DENNIS, MICHAEL R | ADMINISTRATIVE ASSISTANT | 7,356.24 |
| DOSS, CAROLYN A | SECRETARY/RECEPTIONIST | 2,500.00 |
| FORBES, CAROL JEAN | PART-TIME EMPLOYEE | 3,643.00 |
| FREEMAN, BILLY G | DIRECTOR, PINE BLUFF OFFICE | 4,299.99 |
| FRY, LEAH A | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 695.00 |
| GARISON, CAROL A | PERSONAL SECRETARY/SCHEDULER | 4,948.74 |
| GILLASPIE, LINDA G | DEPUTY ADMINISTRATIVE ASST | 5,000.01 |
| GRIMES, REBECCA S | LEGISLATIVE AIDE | 2,499.99 |
| HAMBY, MARTHA R | PRESS ASSISTANT | 4,500.00 |
| HARDEN, ASHLEE A | SECRETARY, TO JUL 31 | 550.00 |
| HENRY, BARBARA D | LEGISLATIVE AIDE | 4,948.74 |
| HUBSCHER, ANN M | TEMPORARY EMPLOYEE, FROM SEP 1 | 180.00 |
| JOHNSON, MELANIE A | PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31 | 695.00 |
| JONES, EDWARD P | LEGISLATIVE ASSISTANT | 8,025.00 |
| LAMBERT, MONDA I | RECEPTIONIST | 2,400.00 |
| PETERSON, BRENT S | PART-TIME EMPLOYEE, TO JUL 31 | 450.00 |
| PIRTLE, HOMER H | STAFF ASSISTANT | 2,500.00 |
| PROBST, PEGGY S | INTERN, TO AUG 31 | 1,390.00 |
| PURCELL, THARON L | OFFICE MANAGER | 3,451.26 |
| SHACKELFORD, MARTHA H | LEGISLATIVE AIDE | 2,874.99 |
| SHELBY, RICHARD C,JR | INTERN, TO JUL 31 | 695.00 |
| SWEET, BARBARA A | CASEWORKER | 5,349.99 |

### OFFICE OF THE HON. DOUGLAS APPLEGATE

| | | |
|---|---|---|
| BOSSE, STEVEN M | D.C. INTERN, TO JUL 11 | 254.83 |
| COLLINS, PATRICIA | STAFF ASSISTANT, FROM JUL 7 TO AUG 31 | 1,251.00 |
| DACAR, EVELYN JEAN | STAFF ASSISTANT | 4,092.75 |
| DAVIS, CARRIE J. | STAFF ASSISTANT, TO SEP 26 | 3,225.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. DOUGLAS APPLEGATE—CONTINUED

| | | |
|---|---|---|
| DIDDLE, LEONA M | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 2 | $45.56 |
| EBERTS, MARGARET JUNE | DISTRICT OFFICE MANAGER | 5,503.80 |
| ELLEN, JULIE H | ASSISTANT OFFICE MANAGER | 3,782.46 |
| FIX, LISA S | LEGISLATIVE ASSISTANT, FROM JUL 14 | 3,422.22 |
| FRANK, ALICE A | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 17 | 425.00 |
| GOTTLIEB, MARGARET A | CASEWORKER, FROM AUG 25 | 1,700.00 |
| GUILDAY, JAMES P | D.C. INTERN, TO JUL 11 | 254.83 |
| GUSTINIS, MARGARET | CASEWORKER, TO AUG 31 | 2,833.34 |
| HART, JAMES R | ADMINISTRATIVE ASSISTANT | 9,624.99 |
| JONES, JANET A | TEMPORARY EMPLOYEE, FROM SEP 1 TO SEP 12 | 278.00 |
| LABONTE, LISA A | RECEPTIONIST, TO AUG 15 | 1,312.50 |
| LAMBERT, SARAH E | SHARED EMPLOYEE | 566.67 |
| LEGGETT, NANCY A | DISTRICT OFFICE CLERK | 2,499.99 |
| LONGO, SUSAN M | LEGISLATIVE ASSISTANT | 4,012.50 |
| MACK, KIM | EXECUTIVE SECRETARY | 3,999.99 |
| MARTIN, CYNTHIA J | PROJECTS PERSON | 4,749.99 |
| MCCALL, MICHAEL A | D.C. INTERN, TO JUL 18 | 417.00 |
| PABST, KATHLEEN M | LEGISLATIVE ASSISTANT, TO JUL 13 | |
| | SPECIAL PROJECTS ASSISTANT, FROM JUL 14 | 4,322.63 |
| PEKAR, DEATRA IRENE | CASEWORKER | 5,349.99 |
| SAUER, MARY | RECEPTIONIST, FROM AUG 14 | 1,370.83 |
| TALBOTT, BARBARA | LBJ CONGRESSIONAL INTERN, JUL 21—AUG 31 | 926.67 |
| TOLONESE, CARMELLA ROSE | RECEPTIONIST | 2,700.00 |
| WALLACE, ZELDA R A | COMPUTER OPERATOR | 3,249.99 |

### OFFICE OF THE HON. BILL ARCHER

| | | |
|---|---|---|
| ANDREWS, NINA K | STAFF ASSISTANT, TO AUG 8 | 844.45 |
| ARNOLD, VIVIAN | TEMPORARY EMPLOYEE, FROM SEP 1 | |
| | LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 | 1,200.00 |
| BASS, MARTHA E | LEGISLATIVE CORRESPONDENT | 2,874.99 |
| CARLSON, DONALD G | LEGISLATIVE ASSISTANT | 6,500.01 |
| CARLSON, JULIA F | PART-TIME EMPLOYEE, FROM SEP 1 | 458.33 |
| FIGURA, LINDA M | CASEWORKER | 4,146.24 |
| FINGER, JONATHAN S | D.C. INTERN, FROM JUL 16 TO AUG 15 | 600.00 |
| KURTH, MARY H | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 600.00 |
| LOCKHART, ROBERT F,JR | DISTRICT FIELD REPRESENTATIVE | 5,885.01 |
| MATTHEWS, ALLIE PAGE | DISTRICT OFFICE MANAGER | 5,885.01 |
| MILLER, DAPHNE H | SHARED EMPLOYEE | 1,337.49 |
| MOSELEY, PHILLIP D | ADMINISTRATIVE ASSISTANT | 9,362.49 |
| PARK, SUZANNE | STAFF ASSISTANT | 3,210.00 |
| POWERS, PAMELA A | STAFF ASSISTANT | 3,744.99 |
| RICE, DEBORAH B | LEGISLATIVE CORRESPONDENT | 3,343.74 |
| RINFRET, PETER A | LEGISLATIVE ASSISTANT, TO JUL 31 | 1,333.33 |
| SCHNEIDER, BETTY L | STAFF ASSISTANT | 3,263.49 |
| SCOTT, ALEXA M | TEMPORARY EMPLOYEE, FROM JUL 23 TO AUG 22 | 600.00 |
| STEELE, DONNA M | PERSONAL SECRETARY | 4,146.24 |
| STOCKER, MARGARET C | STAFF ASSISTANT | 2,874.99 |
| WILSON, WILLIS T,JR | STAFF ASSISTANT, TO AUG 8 | 844.45 |

### OFFICE OF THE HON. JOHN M ASHBROOK

| | | |
|---|---|---|
| ADAMS, DIANNE | CLERK, TO JUL 31 | 750.00 |
| ALMENDINGER, RUTH ANN | STAFF ASSISTANT | 3,000.00 |
| ALMENDINGER, WILLIAM F | DISTRICT ADMINISTRATIVE ASSISTANT | 8,625.00 |
| ANNARINO, JOHN A | PART-TIME EMPLOYEE, TO JUL 31 | 300.00 |
| BENNETT, JANE W | STAFF ASSISTANT | 4,125.00 |
| BROWARSKY, HERBERT | DISTRICT REPRESENTATIVE | 2,083.33 |
| BURGOON, PATRICIA J | STAFF ASSISTANT, FROM SEP 1 | 666.67 |
| CAVENDISH, BETH A | CLERK, TO JUL 31 | 900.00 |
| COOK, RICHARD D | PART-TIME EMPLOYEE | 1,875.00 |
| DECATUR, CRAIG L | STAFF ASSISTANT | 3,687.51 |
| DODSON, PATRICIA M | RECEPTIONIST | 3,750.00 |
| FAULKNER, SCOT MCDONALD | LEGISLATIVE ASSISTANT, TO JUL 31 | 1,791.67 |
| FITZPATRICK, KEVIN W | LEGISLATIVE ASSISTANT | 5,499.99 |
| HILL, RICHARD G | CLERK | 3,125.01 |
| HOLWERDA-HOYT, LOIS ANN | STAFF ASSISTANT, FROM SEP 1 | 1,250.00 |
| LONG, MARY JO | SECRETARY | 4,125.00 |
| MCFARLAND, JONATHAN D | CLERK, TO JUL 31 | 750.00 |
| MILES, STEPHEN R. | CLERK | 3,500.01 |
| MILLER, LOIS ANN | CLERK | 2,499.99 |
| MONARCHI, SALLY S | PART-TIME EMPLOYEE | 2,250.00 |
| SCHULER, ROBERT C | PART-TIME EMPLOYEE, FROM SEP 1 | 500.00 |
| SNEDEKER, CRAIG | LEGISLATIVE AIDE | 3,750.00 |
| STEVENSON, KAREN S | RECEPTIONIST-CASE WORKER, TO JUL 31 | 1,000.00 |
| VAN METER, NANCY J. | STAFF ASSISTANT, FROM SEP 1 | 1,250.00 |
| WELSH, GINGER W | PERSONAL SECRETARY | 6,875.01 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. THOMAS L ASHLEY

| | | |
|---|---|---|
| BROWN, GERALD R | ASSISTANT | $7,238.76 |
| CLAFFEY, TERRI G | LEGISLATIVE AIDE | 4,500.00 |
| CLENDENING, JUNE G | ADMINISTRATIVE ASSISTANT | 11,288.49 |
| GRAFF, FRANK | LBJ CONGRESSIONAL INTERN, TO AUG 15 | 1,010.00 |
| GRAHAM, KAREN B | SECRETARY | 4,940.25 |
| HEALY, ROBERT L,JR | STAFF ASSISTANT | 1,965.60 |
| HECK, PATRICK GEORGE | CLERK | 3,000.00 |
| JASPER, LINDA M | SECRETARY | 3,624.99 |
| NUNN, CHARLIE B | SECRETARY | 4,812.99 |
| RESTIVO, BERNADETTE | INTERN, FROM AUG 25 | 884.67 |
| RINCK, SANDRA LEE | EXECUTIVE ASSISTANT | 9,595.23 |
| SIDES, CHERYL P | RECEPTIONIST | 3,875.01 |
| SKOW, WILLIAM J | LEGISLATIVE ASSISTANT | 10,595.01 |
| TOMSIC, BETTY | SECRETARY | 5,517.24 |
| VARGAS, CAROL ANN | LEGISLATIVE CORRESPONDENT | 5,025.00 |

### OFFICE OF THE HON. LES ASPIN

| | | |
|---|---|---|
| BILEK, ROSE M | PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31 | 250.00 |
| DINE, SUSAN ELAINE | CASEWORKER | 4,800.00 |
| ELVERMAN, TIMOTHY J | OMBUDSMAN | 5,750.01 |
| GALVIS, CARLOS | LEGISLATIVE ASSISTANT | 7,050.00 |
| GONZALES, CHARLES | ADMINISTRATIVE ASSISTANT | 7,625.00 |
| HAWKINS, GREGORY J | SPECIAL ASSISTANT | 2,500.00 |
| HEIN, KATHRYN A | OFFICE MANAGER | 5,775.00 |
| HOOVER, JUDITH A | HOME SECRETARY | 6,750.00 |
| LONG, DIANE C | SECRETARY | 2,649.99 |
| MODE, CATHERINE R | SPECIAL ASSISTANT, TO AUG 31 | 3,000.00 |
| NELSON, WARREN L | LEGISLATIVE ASSISTANT | 7,524.99 |
| OLSZEWSKI, PAULA A | RECEPTIONIST-SECRETARY | 2,191.66 |
| PARTHUM, IRENE E | SECRETARY | 2,499.99 |
| PHILLIPS, LORNA J | CASEWORKER, TO AUG 31 | 2,133.34 |
| SCHAEFER, STEVEN J | SPECIAL ASSISTANT, FROM AUG 1 TO AUG 31 | 950.00 |
| SELIG, WENDY A | LBJ CONGRESSIONAL INTERN, TO AUG 3 | 814.00 |
| SEVILLA, PATRICIA A | LEGISLATIVE CORRESPONDENT | 3,549.99 |
| SYKES, RICHARD K | SPECIAL ASSISTANT | 6,050.01 |
| WESLOSKI, CAROLE MARY | SECRETARY | 3,174.99 |
| YANKELOVICH, NICOLE E | SPECIAL ASSISTANT, FROM SEP 1 | 300.00 |

### OFFICE OF THE HON. EUGENE V ATKINSON

| | | |
|---|---|---|
| ANSELL, PHILLIP B | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| AVROKOTOS, COSTAS A. | LEGISLATIVE ASSISTANT | 4,374.99 |
| BAUMGARTNER, PEGGY R | SHARED EMPLOYEE | 300.00 |
| BOICE, DONA | COMPUTER OPERATOR, FROM AUG 14 | 2,219.45 |
| FRIEDLANDER, BERNICE | PRESS SECRETARY | 6,461.88 |
| GENEVIE, CHERYL K | SPECIAL ASSISTANT | 5,349.99 |
| GILLETTE, CHRISTOPHER P | D.C. INTERN, TO AUG 8 | 633.33 |
| HAMMOND, NANCY KAY | PERSONAL SECRETARY | 5,349.99 |
| HUFF, JEWEL L | STAFF ASSISTANT | 2,874.99 |
| JOSEPH, MICHELE T | STAFF ASSISTANT | 2,637.51 |
| KAY, BARBARA A | STAFF ASSISTANT | 2,637.51 |
| KEARNS, JOHN K | STAFF ASSISTANT | 3,012.51 |
| KRIESS, PATSY J | RESEARCH ASSISTANT | 3,249.99 |
| MASSA, JAYNE L | TEMPORARY EMPLOYEE, TO AUG 10 | 666.67 |
| O'PALKA, PAUL,JR | DISTRICT REPRESENTATIVE | 6,066.24 |
| SLADE, EVONNE M | STAFF ASSISTANT | 2,874.99 |
| SPEARS, RUTH A | PART-TIME EMPLOYEE | 1,978.14 |
| TAYLOR, IRENE K | CASEWORKER | 3,540.00 |
| TAYLOR, MARIAN L | STAFF ASSISTANT | 2,499.99 |
| TURCIC, MARGARET F | GRANTS ASSISTANT | 4,164.99 |
| VESPAZIANI, JUDITH H | STAFF ASSISTANT | 3,165.00 |
| WEAVER, GERALD W,II | LEGISLATIVE ASSISTANT | 4,374.99 |
| WEGNER, CHARLES W,JR | ADMINISTRATIVE ASSISTANT | 6,461.88 |
| WELLS, TANYA L | COMPUTER OPERATOR, TO AUG 6 | 1,300.00 |

### OFFICE OF THE HON. LES AUCOIN

| | | |
|---|---|---|
| ATKINS, JOHN H,JR | PRESS SECRETARY | 6,152.49 |
| BAUMAN, TODD A | FIELD REP-DIST OFC | 3,999.99 |
| BELL, DENISE J | RECEPTIONIST | 2,450.01 |
| CALL, MICHAEL L | LEGISLATIVE ASSISTANT | 6,518.75 |
| COGAN, LAURIE M | RECEPTIONIST | 2,550.00 |
| COGAN, SUZANNE ELIZABETH | STAFF ASSISTANT, FROM JUL 9 | 2,460.00 |
| CONKLING, GARY L | ADMINISTRATIVE ASSISTANT | 9,187.50 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. LES AUCOIN—CONTINUED

| | | |
|---|---|---|
| FLINK, KATHLEEN T | OFFICE MANAGER | $6,117.50 |
| FRITZ, RAYMOND A | CASEWORKER - DISTRICT OFFICE | 3,249.99 |
| GIGUERE, MICHELLE E | STAFF ASSISTANT | 3,249.99 |
| GROSHONG, GABRIELLE | RECEPT/STAFF ASST-DIST OFFICE | 2,499.99 |
| KNOWLES, DAVID C | LEGISLATIVE ASSISTANT | 5,349.99 |
| LAWRENCE, JANETTE R | SECRETARY, TO JUL 17 | 566.67 |
| MCMAHON, ALENE | LBJ CONGRESSIONAL INTERN, JUL 7—AUG 6 | 695.00 |
| MOWER, BONNY A | SECRETARY | 4,547.49 |
| REESE, JOAN W | STAFF FIELD ASSISTANT | 3,275.01 |
| SCHMIDT, EDE A | DISTRICT ADMINISTRATIVE ASSISTANT | 6,633.99 |
| STEEN, SHARON E | FIELD ASSISTANT/RECEPTIONIST | 3,125.01 |

### OFFICE OF THE HON. ROBERT E BADHAM

| | | |
|---|---|---|
| COOK, GUY K | RESEARCH ASSISTANT | 2,751.00 |
| DAWSON, STEVEN J | SUMMER INTERN, FROM AUG 18 | 860.00 |
| DE MOCSKONYI, LUCY | CASEWORKER, FROM SEP 15 | 666.67 |
| DINGMAN, RICHARD B | RESEARCH ASSISTANT | 1,899.00 |
| DOOLEY, NANCY B | DISTRICT ADMINISTRATOR | 4,500.00 |
| DORRIS, SHERRON | SECRETARY, FROM SEP 23 | 293.33 |
| GOODRICH, TERESA MORAN | SHARED EMPLOYEE, TO JUL 31 | 200.00 |
| HORGAN, ELAINE | SECRETARY | 3,600.00 |
| JUAREZ, JUDITH M | SECRETARY, FROM JUL 28 TO SEP 18 | 1,785.00 |
| KURILCHYK, DEBORAH | STAFF ASSISTANT, TO AUG 4 | 2,068.33 |
| LEARY, BARBARA | SECRETARY, FROM SEP 1 | 100.00 |
| LONIE, DAVID M | SHARED EMPLOYEE, FROM AUG 1 | 400.00 |
| MATTIELLO, CHRISTINA M | SECRETARY | 3,300.00 |
| MITCHELL, RICHARD J | D.C. INTERN, TO AUG 20 | 1,158.33 |
| NELSON, ARGYLE S | ADMINISTRATIVE ASSISTANT | 8,250.00 |
| PERNA, KATHLEEN M. | LEGISLATIVE CORRESPONDENT | 3,600.00 |
| SEELYE, HOWARD | DISTRICT REPRESENTATIVE | 10,500.00 |
| TERZENBACH, DIANNE | EXECUTIVE SECRETARY, TO AUG 31 | |
| | EXECUTIVE SECRETARY, FROM SEP 5 | 4,300.00 |
| TRIMBLE, CAROLYN G | LBJ CONGRESSIONAL INTERN, TO AUG 8 | 823.33 |
| WATHEN, KATHY MARIE | LEGISLATIVE ASSISTANT | 5,250.00 |
| WILLETT, LOUISE M | PERSONAL SECRETARY | 5,280.00 |
| WINTERCORN, LYNN | CASEWORKER, FROM SEP 17 | 630.00 |
| WOODLE, SUSAN | SECRETARY, TO JUL 31 | |
| | CASEWORKER, FROM AUG 1 | 4,250.00 |

### OFFICE OF THE HON. L. A. BAFALIS

| | | |
|---|---|---|
| ANDERSON, HEIDI | RECEPTIONIST | 2,362.50 |
| ATWELL, BETTY ADAIR | COMMITTEE ASSISTANT, TO AUG 31 | 3,991.66 |
| BRONN, PATRICIA M | ASST DISTRICT OFFICE MANAGER | 850.00 |
| COLLINS, EILEEN M | LEGISLATIVE CORRESPONDENT | 3,080.01 |
| DECKER, ANN L | SECRETARY | 3,519.99 |
| JACOBS, HARVEY S | PART-TIME EMPLOYEE, TO JUL 31 | 170.00 |
| MCCHAREN, B E,JR | DISTRICT REPRESENTATIVE | 6,450.00 |
| MCDAVITT, JOHN J,JR | RESEARCH & PRESS ASST | 11,250.00 |
| MCKINNON, GENEAN H | LEGISLATIVE ASSISTANT | 6,082.50 |
| MCLAUGHLIN, KATHLEEN J | LBJ CONGRESSIONAL INTERN, JUL 28—AUG 27 | 740.00 |
| MCLENDON, W L | DISTRICT REPRESENTATIVE | 6,450.00 |
| NELSON, RICHARD T | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| PARRY, DAVID R | PART-TIME EMPLOYEE, FROM SEP 1 | 180.00 |
| SAULS, MICHAEL L | LEGISLATIVE AIDE | 3,039.99 |
| STONE, JOYCE L | EXECUTIVE SECRETARY | 6,142.50 |
| THIERER, SHARON SKAGGS | SECRETARY | 3,519.99 |
| WEBB, CHARLOTTE ANN | CASE SECRETARY | 5,537.49 |

### OFFICE OF THE HON. DONALD A BAILEY

| | | |
|---|---|---|
| ALMASI, GEORGE | CASEWORKER—DISTRICT OFFICE | 6,416.67 |
| BAUMGARTNER, PEGGY R | SHARED EMPLOYEE | 300.00 |
| CALETRI, ANTHONY J | PROJECT OFFICER, TO JUL 31 | 2,083.33 |
| CURELLI, KAY E | RECEPTIONIST, FROM JUL 7 | 2,566.67 |
| FEDELE, TIMOTHY A | LEGISLATIVE ASSISTANT | 3,500.01 |
| FRANKLIN, BRENDA J | CASEWORKER | 3,333.34 |
| GARRISON, PAMELA | LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 | 740.00 |
| HALKIAS, REBECCA L | LEGISLATIVE ASSISTANT | 5,000.01 |
| KRISKO, BRENDA J | CASEWORKER—DISTRICT OFFICE | 3,500.01 |
| LAMBERT, SARAH E | SHARED EMPLOYEE | 566.67 |
| MANSFIELD, CYNTHIA | PRESS AIDE | 4,500.00 |
| MARSILI, ANTHONY G | PART-TIME EMPLOYEE | 750.00 |
| MOORE, CHARLES L | CASEWORKER, TO AUG 31 | 2,500.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. DONALD A BAILEY—CONTINUED

| | | |
|---|---|---|
| TESTA, SAMUEL A | CASEWORKER - DISTRICT OFFICE | $6,416.67 |
| TRUXELL, ROMAINE S | PROJECT OFFICER | 4,206.93 |
| TURK, FRANCES M | OFFICE MANAGER | 6,974.31 |
| VIDMER, RICHARD F | ADMINISTRATIVE ASSISTANT | 7,416.67 |
| VITALE, DOROTHY D | COMPUTER OPERATOR | 3,500.01 |
| WAITE, ANN | CLERK TYPIST, TO AUG 31 | 1,666.66 |
| YATES, JAMIE ANN | CLERK-CASE WORKER, TO AUG 31 | |
| | CASEWORKER, FROM SEP 1 | 3,789.39 |

### OFFICE OF THE HON. ALVIN BALDUS

| | | |
|---|---|---|
| BAUMGARTNER, DOLORES J | PART-TIME EMPLOYEE | 1,500.00 |
| BECKER, ETTA N | RECEPTIONIST | 3,166.67 |
| BLACKMAN-SCHWABACHER, JESSICA | STAFF ASSISTANT | 4,374.99 |
| BROWN, LINDA K | RECEPTIONIST | 1,875.00 |
| COLLINS, CAREN A | STAFF ASSISTANT | 3,125.01 |
| COLLINS, JOAN E | FIELD REPRESENTATIVE | 5,375.01 |
| DOBRICH, RUDY S | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| DOYLE, STEVEN P | STAFF ASSISTANT, FROM AUG 18 | 1,468.05 |
| GULLICK, BYRL | FIELD REPRESENTATIVE | 5,375.01 |
| HAZEN, PAUL W | FIELD REPRESENTATIVE | 4,500.00 |
| HILL, JAMES P | FIELD REPRESENTATIVE | 5,375.01 |
| KRALL-LOWENSTEIN, KRISTINE L | SECRETARY | 2,499.99 |
| LELLE, MARK | D.C. INTERN, TO AUG 31 | 1,200.00 |
| MASLAKOWSKI, PAUL A | STAFF ASSISTANT | 2,750.01 |
| MONIZ, FRANK T. | LEGISLATIVE ASSISTANT | 4,500.00 |
| MYHRE, JAMES K | STAFF ASSISTANT | 3,833.33 |
| TANSEY, JOAN N | SHARED EMPLOYEE, FROM SEP 1 | 800.00 |
| TEETERS, KATHRYN R | FIELD REPRESENTATIVE | 5,124.99 |
| TROENSEGAARD, INA E | SECRETARY | 2,499.99 |
| WALLACE, J PHILIP | PRESS SECRETARY | 6,249.99 |
| WHITFORD, MARGARET S | PERSONAL SECRETARY, TO AUG 31 | 1,833.34 |
| ZABAR, LAURENCE | SHARED EMPLOYEE, TO JUL 31 | 416.67 |
| ZIEWACZ, JUDY K | ADMINISTRATIVE ASSISTANT | 8,750.01 |

### OFFICE OF THE HON. DOUG BARNARD JR

| | | |
|---|---|---|
| BAILEY, ANN C | SECRETARY | 1,475.01 |
| BARNES, CECIL T | DISTRICT ASSISTANT, TO AUG 15 | 975.00 |
| BELEW, JOE D | EXECUTIVE ASSISTANT | 6,249.99 |
| BROWN, ANITA ANN | D.C. INTERN, TO JUL 31 | |
| | TEMPORARY EMPLOYEE, FROM SEP 1 | |
| | LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 | 2,130.00 |
| BUSH, ROBERTA H | SECRETARY | 2,200.00 |
| CHRISTIAN, LAURA M | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 | |
| | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 1,480.00 |
| FELTNER, ANN J | SECRETARY | 1,800.00 |
| HAMMOCK, TED L | ADMINISTRATIVE ASSISTANT | 11,250.00 |
| HANSFORD, BILLYE G | SECRETARY | 3,999.99 |
| JOHN, DAVID C | LEGISLATIVE ASSISTANT | 4,650.00 |
| JOHNSON, HORACE J | D.C. INTERN, TO JUL 18 | 390.00 |
| KEY, WILLIAM O,JR | DISTRICT ASSISTANT, TO SEP 15 | 1,750.00 |
| KITCHEN, ALISON E | D.C. INTERN, FROM SEP 8 | 532.83 |
| LAWRENCE, SALLY L | SECRETARY | 3,450.00 |
| LEONARD, GAIL | DISTRICT AIDE | 5,000.01 |
| PONDER, WILLIAM G,JR | STAFF ASSISTANT | 3,750.00 |
| SCRUGGS, KATHLEEN | D.C. INTERN, FROM AUG 1 | 1,345.00 |
| SNYDER, NONA M | LEGISLATIVE SECRETARY | 3,262.50 |
| SWANK, SANDRA MORGAN | STAFF ASSISTANT | 3,150.00 |
| THOMSON, DAVID S | D.C. INTERN, FROM AUG 1 TO AUG 31 | 650.00 |
| THORNTON, C.E. | DISTRICT ASSISTANT | 5,154.99 |
| VERNER, SARA ELIZABETH | D.C. INTERN, TO JUL 31 | 650.00 |
| WEST, WILLIAM P,JR | STAFF ASSISTANT | 4,413.75 |
| WYCHE, BARBARA H | PRESS SECRETARY | 4,650.00 |

### OFFICE OF THE HON. MICHAEL D BARNES

| | | |
|---|---|---|
| AGGER, SAMUEL J | ASSISTANT, TO AUG 31 | 1,336.02 |
| BASS, V MARIE | DIRECTOR DISTRICT OFFICE | 6,018.75 |
| BRONROTT, WILLIAM A | PRESS ASSISTANT | 3,878.76 |
| CARROLL, KATHRYN A | ASSISTANT | 3,300.00 |
| DESARNO, JUDITH M | ADMINISTRATIVE ASSISTANT | 7,490.01 |
| EINARSEN, ELLEN M | ASSISTANT, FROM SEP 1 | 958.33 |
| ENRIGHT, DEIRDRE M | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| FINNEY, PAUL D,JR | LEGISLATIVE ASSISTANT | 3,595.17 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. MICHAEL D BARNES—CONTINUED

| | | |
|---|---|---|
| FORDE, CLEO V | SECRETARY | $3,611.25 |
| HALLER, G KEITH | ADMINISTRATIVE ASSISTANT | 6,241.67 |
| JONES, JOSEPH E | SHARED EMPLOYEE, FROM SEP 1 | 500.00 |
| KATZ, LINDA K | SPECIAL ASSISTANT | 2,416.67 |
| KURZ, ROBERT J | LEGISLATIVE ASSISTANT | 5,000.01 |
| NEAL, CAROLYN M | ASSISTANT | 3,300.00 |
| ODEKU, LENORA FOLAWIYO | ASSISTANT | 3,000.00 |
| ORRICK, SARAH M | LEGISLATIVE CORRESPONDENT | 3,566.00 |
| PINKUS, MATTHEW A | CHIEF LEGISLATIVE ASSISTANT | 6,286.26 |
| RODLER, EVE T | TEMPORARY EMPLOYEE, FROM SEP 1 | 740.00 |
| SETNICAR, MARY S | COMPUTER OPERATOR, TO JUL 31 | |
| | ASSISTANT, FROM AUG 1 | 3,611.25 |
| SHAPIRO, KAREN | SECRETARY-RECEPTIONIST, TO AUG 26 | 1,586.67 |
| WILKIE, EDITH B | SHARED EMPLOYEE, FROM SEP 1 | 311.95 |
| WILLIAMS, CECILIA C | ASSISTANT | 4,125.01 |

### OFFICE OF THE HON. ROBERT E BAUMAN

| | | |
|---|---|---|
| ANTHONY, WILLIAM D,JR | SPECIAL ASSISTANT | 6,249.99 |
| ARTHUR, CONNIE H | SECRETARY | 2,750.01 |
| BARNES, ROBERT C | PRESS ASSISTANT, TO AUG 20 | 2,361.11 |
| BILL, JOSIAH | LEGISLATIVE ASSISTANT | 6,050.01 |
| CARROLL, HARRIET S | SECRETARY | 4,100.01 |
| DAVIDSON, SANDRA W | SPECIAL ASSISTANT | 5,075.01 |
| EGEBERG, BRENDA | RECEPTIONIST | 2,750.01 |
| GREINER, PHYLLIS A | SECRETARY | 3,324.99 |
| HEIDEMANN, DANA O | SPECIAL ASSISTANT | 4,500.00 |
| ISENBERG, LYNN | LEGISLATIVE AIDE | 3,624.99 |
| JENKINS, EUNICE G | SECRETARY | 3,324.99 |
| LONG, BRENDA L | CASEWORKER | 4,162.50 |
| RIBBENTROP, RICHARD L | ADMINISTRATIVE ASSISTANT | 11,250.00 |
| RICHMOND, NANCY W | PERSONAL SECRETARY | 4,749.99 |
| RUDY, DEBORAH A | OFFICE MANAGER | 5,625.00 |
| SARD, KEVEN | LEGISLATIVE AIDE, TO AUG 31 | |
| | LEGISLATIVE AIDE, FROM SEP 5 | 3,624.94 |
| TRIGONOPLOS, DARREN S | LBJ CONGRESSIONAL INTERN, JUL 21—AUG 20 | 740.00 |
| WARFIELD, AGNES C | LBJ CONGRESSIONAL INTERN, TO JUL 15 | 370.00 |

### OFFICE OF THE HON. EDWARD P BEARD

| | | |
|---|---|---|
| ABEDON, ROBERT L | TEMPORARY EMPLOYEE, TO JUL 31 | 800.00 |
| CELLETTI, PATRICIA ANN | SECRETARY | 3,584.10 |
| DUDINSKY, JOHN,JR | CHIEF LEGISLATIVE ASSISTANT | 5,625.00 |
| FAGUNDES, GARRY CARL | CASEWORKER | 3,210.00 |
| FEDE, JUDITH J | LEGISLATIVE ASSISTANT, TO AUG 31 | 2,580.00 |
| ILSCHENKO, ANNELISE | PRESS SECRETARY | 5,655.00 |
| KING, CHARLES GORDON | LEGISLATIVE AIDE, TO SEP 1 | 1,626.67 |
| MANSOLILLO, MARIA A | LEGISLATIVE ASSISTANT | 3,375.00 |
| MCKENNA, MARILYN | SECRETARY | 3,750.00 |
| MERMELSTEIN, MICHAEL | LEGISLATIVE ASSISTANT | 3,500.01 |
| MITCHELL, ANN E | SECRETARY | 3,781.65 |
| PATALANO, WILLIAM J | CASEWORKER | 3,750.00 |
| RILEY, JOHN DANIEL | ADMINISTRATIVE ASSISTANT | 8,607.48 |
| ROMANO, EDWARD J | CASEWORKER, TO AUG 15 | |
| | CASEWORKER, FROM SEP 8 TO SEP 12 | 1,666.67 |
| SMOLLINS, JOHN F | ADMINISTRATIVE ASSISTANT | 10,159.74 |
| STPIERRE, NANCY M | CASEWORKER | 3,795.15 |
| VANASSE, CELESTE A | RECEPTIONIST/APPOINTMENT SECRETARY | 3,500.01 |
| YEARWOOD, CYNTHIA R | CASEWORKER | 3,501.66 |

### OFFICE OF THE HON. ROBIN L BEARD

| | | |
|---|---|---|
| BAINWOL, MITCHELL B | RESEARCH ASSISTANT | 1,842.40 |
| BRASHEAR, ALBERT R | PRESS ASSISTANT | 6,751.88 |
| BROWN, JUDY A | DISTRICT STAFF ASSISTANT. | 3,636.36 |
| CALVERT, MARGE DAVIS | DISTRICT STAFF ASSISTANT | 3,212.49 |
| COLTON, JESSE OVERTON | D.C. INTERN, TO JUL 31 | 500.00 |
| DRING, JOHN P,JR | LEGISLATIVE ASSISTANT | 7,725.00 |
| FITZPATRICK, ERIN B | RESEARCH ASSISTANT, TO JUL 31 | 500.00 |
| HUCKABY, JOE STANLEY | PART-TIME EMPLOYEE | 1,200.00 |
| IGLESIAS, JEANNE M | SHARED EMPLOYEE | 1,067.16 |
| KINZHUBER, PATRICIA | EXECUTIVE SECRETARY | 6,526.86 |
| KUSTOFF, JULIE A | CLERK TYPIST | 2,876.86 |
| LECHNER, WENDY S | STAFF ASSISTANT | 3,776.88 |
| LOMAX, WILLIAM L | STAFF ASSISTANT | 2,718.99 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. ROBIN L BEARD—CONTINUED

| | | |
|---|---|---|
| LOONEY, LAURA L | LBJ CONGRESSIONAL INTERN, TO JUL 31 | $740.00 |
| MC NEESE, PATTY W | DISTRICT STAFF ASSISTANT | 2,871.60 |
| MCNAMARA, THOMAS J,JR | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| MILLER, DAPHNE H | PART-TIME EMPLOYEE | 1,584.27 |
| MOORE, ROBERT W | D.C. INTERN, FROM SEP 1 | 500.00 |
| ROGERS, WILLIAM J | DISTRICT FIELD DIRECTOR | 7,499.37 |
| SHELTON, DEBRA K | STAFF ASSISTANT | 3,701.88 |
| SMITH, MATTHEW TALMADGE | RESEARCH ASSISTANT, TO AUG 31 | 1,360.00 |
| STRACHAN, LINDA A | RECEPTIONIST, TO JUL 31 | |
| | STAFF ASSISTANT, FROM AUG 1 | 3,451.88 |
| WILLIAMS, JOHN T | DISTRICT STAFF ASSISTANT | 1,250.00 |

### OFFICE OF THE HON. BERKLEY BEDELL

| | | |
|---|---|---|
| BARE, JOYCE ANN | PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31 | 350.00 |
| BORJESON, GAIL | COMPUTER OPERATOR, FROM SEP 1 | 1,233.31 |
| BUOL, DONNA J | CASEWORKER | 3,736.26 |
| FAHNLANDER, ROBBIE L | PART-TIME EMPLOYEE, TO JUL 31 | 840.00 |
| FEIGES, TAMAR R | D.C. INTERN, FROM AUG 1 TO AUG 31 | 100.00 |
| GALVIN, TIMOTHY | LEGISLATIVE ASSISTANT | 4,625.00 |
| GEARAN, MARK D | PRESS SECRETARY | 2,055.56 |
| HALLBERG, DAVID E | ADMINISTRATIVE ASSISTANT | 8,124.99 |
| HAWKINSON, SANDRA | PART-TIME EMPLOYEE, FROM SEP 1 | 500.00 |
| HAWKS, ANTHONY W | LEGISLATIVE CORRESPONDENT | 3,875.00 |
| HODGSON, CLAYTON E | FARM REP | 5,438.74 |
| HOGAN, WILLIAM W | PART-TIME EMPLOYEE, FROM SEP 1 | 250.00 |
| HUBBARD, GARY W | LEGISLATIVE ASSISTANT | 5,000.00 |
| JACKSON, KELLY L | STAFF ASSISTANT, TO JUL 31 | 500.00 |
| KLAMANN, EDMUND A | COMPUTER OPERATOR, TO AUG 31 | |
| | PART-TIME EMPLOYEE, FROM SEP 1 | 2,812.50 |
| KOCH, SUSAN | PART-TIME EMPLOYEE, TO AUG 31 | 1,340.00 |
| LAUTER, DAVID | PART-TIME EMPLOYEE, FROM SEP 1 | 200.00 |
| MACK, MATILDA M | SECRETARY | 3,125.00 |
| MCKINNEY, PAMELA S | PRESS ASSISTANT, FROM AUG 1 | |
| | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 2,740.00 |
| NAVEN, JERI A | CASEWORKER | 2,625.00 |
| NEEDLES, GENE | ASSISTANT IOWA DIRECTOR | 4,124.99 |
| SHEY, JANE | DISTRICT OFFICE MANAGER | 2,499.99 |
| THOLKES, CYNTHIA S | PERSONAL SECRETARY | 4,625.00 |
| TREFTS, DEBORAH C | TEMPORARY EMPLOYEE, TO JUL 31 | 500.00 |
| VAUGHN, ANN G | EXEC ASST-LEGIS ASST | 5,250.01 |
| YAGER, MARILYN | OFFICE MANAGER | 4,125.00 |
| YAGER, MILAN | DISTRICT REPRESENTATIVE | 5,074.91 |

### OFFICE OF THE HON. ANTHONY C BEILENSON

| | | |
|---|---|---|
| BROWN, ANNE E | D.C. INTERN, FROM SEP 1 | 500.00 |
| CHECCA, MICHAEL P | DISTRICT REPRESENTATIVE | 8,006.25 |
| DAVIS, KAYE EDWARDS | LEGISLATIVE ASSISTANT | 4,999.99 |
| EMERSON, JOYCE C | FIELD REPRESENTATIVE | 2,717.49 |
| FAULSTICH, JANET K | ADMINISTRATIVE ASSISTANT | 8,806.26 |
| FRIEDMAN, LINDA J | LEGIS PRESS ASST | 1,355.49 |
| GORDON, CYNTHIA S | STAFF ASSISTANT | 4,012.50 |
| HATFIELD, VIRGINIA M | DISTRICT OFFICE MANAGER | 5,349.99 |
| KINZER, DIANE M | STAFF ASSISTANT | 3,000.00 |
| KUCKRO, MELISSA RICE | LEGISLATIVE ASSISTANT | 4,250.01 |
| LYKES, CONSTANCE E | APPOINTMENT / PERSONAL SECRETARY | 4,232.49 |
| MARCUS, FELICIA A | LEGISLATIVE ASSISTANT, TO AUG 15 | 2,273.75 |
| PLOTKIN, CAROL | PART-TIME EMPLOYEE | 1,963.74 |
| POLOYAC, MICHAEL,II | LEGISLATIVE ASSISTANT | 5,082.51 |
| REDHOLTZ, VICKI DALY | DISTRICT OFFICE MANAGER | 5,617.50 |
| SCHAFFER, JEFFREY L | STAFF ASSISTANT | 700.00 |
| SHAFFRAN-BRANDT, JOAN | LEGISLATIVE ASSISTANT | 5,000.01 |
| SLAVKIN, KAY M | FIELD REPRESENTATIVE | 4,232.49 |
| THOMPSON, GILBERT D | LEGISLATIVE ASSISTANT, FROM SEP 1 | 1,416.67 |
| VANDERVEER, KATHERINE M | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| WENGER, NEIL STEVEN | STAFF ASSISTANT, TO JUL 31 | 750.00 |

### OFFICE OF THE HON. ADAM BENJAMIN JR

| | | |
|---|---|---|
| BOYCE, JOANN H | RECEPTIONIST/STAFF ASST, FROM SEP 1 | 958.33 |
| BRANTLEY, ETTA R | FEDERAL PROJECTS COORD/CASEWORKER | 3,750.00 |
| CHEEKS, LINNIE W | DIST OFFICE CASEWORKER/RECEPT | 3,249.99 |
| COLZA, CAROL A | LEGISLATIVE ASSISTANT | 3,400.00 |
| JOHNSON, GAYLE D | TEMPORARY EMPLOYEE, FROM SEP 1 | 800.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. ADAM BENJAMIN JR—CONTINUED

| | | |
|---|---|---|
| KAYES, KEVIN D | FEDERAL PROJECTS COORD/CASEWORKER | $3,624.99 |
| KLEIN, GREG E | D.C. INTERN, FROM SEP 1 | 300.00 |
| KORMOS, SANDRA L | RECEPTIONIST/STAFF ASST, TO AUG 31 | |
| | APPOINTMENT / PERSONAL SECRETARY, FROM SEP 1 | 3,274.99 |
| KRASEVAC, KARIN MARIE | D.C. INTERN, TO JUL 31 | 800.00 |
| LAMBERT, SARAH E | SHARED EMPLOYEE | 566.67 |
| LUNA, BENJAMIN T | DISTRICT DIRECTOR | 9,750.01 |
| MANONI, JOHN P | DISTRICT OFFICE ASSISTANT | 2,450.01 |
| MILLER, LEE ANN | PART-TIME EMPLOYEE, TO AUG 31 | |
| | CASEWORKER/OFFICE CLERK, FROM SEP 1 | 2,350.00 |
| MOLINARO, HELEN | DIST MEETING COOR/CASEWORKER, FROM JUL 5 | 3,500.00 |
| SCHUESSLER, JANET L | SENIOR LEGISLATIVE ASSISTANT | 3,850.00 |
| SOCKLER, DANA R | LEGISLATIVE ASSISTANT | 3,125.01 |
| STARK, ELIZABETH D | LEGISLATIVE AND PROJECTS COORDINATOR | 6,250.00 |
| TALBOT, HEDY L | STAFF ASSISTANT | 3,000.00 |
| WAXMAN, BARABRA | FED PROJECTS COORD/CASEWORKER | 3,850.00 |
| WILANDER, NATALIE L | DISTRICT OFFICE MANAGER | 3,900.00 |
| YOSHIGAI, WAYNE S | LEGISLATIVE CORRESPONDENT | 3,374.99 |
| YOUNG, ROSEANN I | OFFICE MANAGER, TO AUG 31 | 5,000.00 |
| YOUNG, WAYNE | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 | 400.00 |
| ZEHERALIS, GAIL L | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| ZIMMERMAN, JOHN M | FEDERAL PROJECTS COORD/CASEWORKER | 3,649.99 |

### OFFICE OF THE HON. CHARLES E BENNETT

| | | |
|---|---|---|
| ANIKEEFF, MICHAEL A | LEGISLATIVE ASSISTANT | 7,500.00 |
| BISHOP, LAURA | CLERK | 3,849.99 |
| DONALDSON, BRENDA CARLENE | CLERK | 2,850.00 |
| FARLEY, JOHN W | ADMINISTRATIVE ASSISTANT | 9,000.00 |
| FERGUSON, VIRGINIA J | CLERK, FROM JUL 21 | 2,138.90 |
| FETHEROLF, BARBARA L | CLERK | 3,125.01 |
| GODDING, PATRICIA A | CLERK | 3,412.50 |
| KEMP, BARBARA JOAN | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| MILLER, THOMAS J | LEGISLATIVE ASSISTANT | 8,250.00 |
| POLLARD, JOHN W,JR | CLERK | 4,500.00 |
| SCOTT, SARAH J | CLERK, TO JUL 25 | 854.17 |
| SIEGEL, SHARON H | CLERK | 6,849.99 |
| SMALLWOOD, DARLA | CLERK | 1,137.51 |
| WRIGHT, CHERYL L | CLERK | 2,713.33 |

### OFFICE OF THE HON. DOUGLAS K BEREUTER

| | | |
|---|---|---|
| BARR, M JAMES | AGRI & NATURAL RESOURCES COORD | 1,979.49 |
| DEITEMEYER, RAMONA W | CASEWORKER | 4,146.24 |
| ELLSWORTH, NANCY LEE SMITH | OFFICE MGR-PERS SECTY | 5,483.76 |
| FAUSS, LARRY | DISTRICT COORDINATOR | 5,082.51 |
| HIRSCH, ROGER | ADMINISTRATIVE ASSISTANT | 8,025.00 |
| JOHNSON, MARY A | CASEWORKER | 3,076.26 |
| JURA, DANNY D | LEGISLATIVE ASSISTANT | 5,349.99 |
| KOCH, RON | LBJ CONGRESSIONAL INTERN, JUL 15—AUG 14 | 740.00 |
| MOTT, REBECCA E | NEWS SECRETARY | 4,625.01 |
| REILLY, CAROL | ASSISTANT DISTRICT COORDINATOR | 3,744.99 |
| ROBISON, SHARON K | COMPUTER OPERATIONS DIRECTOR | 3,750.00 |
| ROSS, RENEE S | LEGISLATIVE CORRESPONDENT | 4,625.01 |
| SLEPICKA, SHARON A | LEGISLATIVE ASSISTANT | 4,625.01 |
| SRAMEK, HELEN MARIE | SR LEGIS ASST | 8,025.00 |
| VODVARKA, DANIEL E | ASST DIST COORD-NO NEBRASKA OFFICE | 4,012.50 |
| WERGIN, PATRICIA | CASEWORKER | 3,076.26 |
| WITTHOFF, CAROLYN | RECEPTIONIST-SECRETARY | 2,394.12 |
| YOUNG, SHALLA | RECEPTIONIST-SECRETARY | 3,076.26 |

### OFFICE OF THE HON. ED BETHUNE

| | | |
|---|---|---|
| CAPAS, AUDRA S | LEGISLATIVE AIDE | 4,012.50 |
| CLIMER, JEROME F | ADMINISTRATIVE ASSISTANT | 11,874.99 |
| DERNING, CELESTE-LOVE | LBJ CONGRESSIONAL INTERN, TO AUG 31 | 1,480.00 |
| HAYES, BERNETTA J | STAFF AIDE | 3,094.67 |
| JAMES, VALERIE JANE | LEGISLATIVE ASSISTANT | 5,001.67 |
| KNIGHT, CHARLES W | DISTRICT COORDINATOR | 4,815.00 |
| LUPTAK, F. DENISE | CHIEF CASEWORKER | 4,413.75 |
| MILLER, BROOKE F | CASEWORKER | 3,500.01 |
| MILLER, MICHAEL M | PRESS ASSISTANT | 7,500.00 |
| OZMUN, SCOTT A | LEGISLATIVE AIDE, FROM JUL 12 | 3,291.67 |
| SIKO, CYNTHIA L | CORRESPONDENCE AIDE | 3,500.01 |
| SWACINA, LINDA M | STAFF AIDE | 2,916.67 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. ED BETHUNE—CONTINUED

| | | |
|---|---|---|
| TARKINGTON, MARY M | APPT SECRETARY/RECEPTIONIST | $3,798.00 |
| THOMPSON, MARLENE K | OFFICE MANAGER/PERSONAL SECRETARY | 4,922.01 |
| WATTS, EYVONNE H | CLERICAL ASSISTANT/CASEWORKER | 2,625.00 |
| WILLIAMS, KRISTI S | DISTRICT OFFICE MANAGER/CASEWORKER | 3,750.00 |

### OFFICE OF THE HON. TOM BEVILL

| | | |
|---|---|---|
| COCHRAN, MARY M | SECRETARY | 3,950.97 |
| COONER, ROSEMARY | CASEWORKER/INTERN, TO JUL 31 | 740.00 |
| FRATANTUONO, DONNA G | SECRETARY | 5,644.26 |
| HENSLEE, CUMI | SECRETARY | 1,411.05 |
| JOHNSON, BETTY S | EXECUTIVE SECRETARY | 9,485.55 |
| LAMBERT, SARAH E | SHARED EMPLOYEE, TO AUG 31 | 375.00 |
| LEIGEBER, DONNA M | CASEWORKER | 4,250.01 |
| LEWIS, CHARLENE | SECRETARY | 3,750.00 |
| MARR, SYLVIA SCHWAB | CASEWORKER | 5,625.00 |
| MCCULLARS, W STAN | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| NOLEN, EDD | STAFF ASSISTANT | 321.00 |
| PRESCOTT, LOUISE E | SECRETARY | 3,950.97 |
| SADDLER, MARGARETANN | CASEWORKER | 3,500.01 |
| SHELLHORSE, DIANNA | SECRETARY, FROM SEP 10 | 729.17 |
| SIMMONS, MARY ANN | SECRETARY | 790.20 |
| SMITH, DONALD R | PRESS SECRETARY | 7,250.01 |
| STEVENS, EVELYN M | SECRETARY | 3,000.00 |
| SWEITZER, HENRY B | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| WATTS, CHARLES C,JR | FIELD REPRESENTATIVE | 8,409.93 |
| WRIGHT, WADE K | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 | 740.00 |

### OFFICE OF THE HON. MARIO BIAGGI

| | | |
|---|---|---|
| BENOIT, MOYA D | SECRETARY | 3,812.49 |
| COHEN, DAVID M | STAFF ASSISTANT, FROM AUG 1 TO AUG 31 | 500.00 |
| D'ANGELO, ERNEST G | STAFF ASSISTANT, TO JUL 31 | 500.00 |
| DANDREA, ALPHONSE F | STAFF ASSISTANT, FROM SEP 1 | 2,147.92 |
| FLOYD, CRAIG W | STAFF ASSISTANT | 3,750.00 |
| HECHT, LIZA J | STAFF ASSISTANT, TO JUL 31 | 500.00 |
| JOHNSON, ANNETTE M | STAFF ASSISTANT | 3,624.99 |
| KARAMANOS, TERESA | STAFF ASSISTANT | 3,624.99 |
| LEVINE, RAY | EXECUTIVE SECRETARY | 4,250.01 |
| LYONS, LYNN ANN | STAFF ASSISTANT | 3,531.00 |
| MARKHAM, ANGELINA T | STAFF ASSISTANT | 2,942.49 |
| MATZ, MORTIMER | PRESS ASSISTANT | 8,750.01 |
| MCCARTHY, DENISE M | STAFF ASSISTANT | 3,500.01 |
| MILLETICH, MARYANN | STAFF ASSISTANT | 2,273.76 |
| NOLAN, CAROL | SPECIAL ASSISTANT | 4,749.99 |
| PASCOCELLO, ROBERT F | EXECUTIVE ASSISTANT | 6,125.01 |
| PAULEY, MATTHEW A | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| PIRANIO, AMERICA A | CASEWORKER | 3,249.99 |
| SCALA, GLORIA R | STAFF ASSISTANT | 2,942.49 |
| TRACY, JOHN D | EXECUTIVE ASSISTANT | 5,262.51 |
| VERSHEL, LAURENCE | ADMINISTRATIVE ASSISTANT | 3,120.83 |

### OFFICE OF THE HON. JONATHAN B BINGHAM

| | | |
|---|---|---|
| AGOVINO, PHYLLIS | | 2,289.99 |
| ALTMAN, PAULA | TO JUL 31 | |
| | EXECUTIVE ASSISTANT, FROM AUG 5 | 7,258.74 |
| ARCHER, ANYA R T | | 3,234.70 |
| BRANCH, PATRICIA C | CASEWORKER | 5,414.25 |
| CARROLL, DOROTHY G | | 2,855.01 |
| GILLEN, RAYMOND R | TO AUG 31 | 200.00 |
| GRUENBERG, MARTIN J | | 3,818.76 |
| KERR, GORDON C | | 11,243.04 |
| LAUTER, DAVID | PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31 | 100.00 |
| NEZIN, RUTH K | | 7,526.25 |
| OFFEN, EVELYN | PART-TIME EMPLOYEE | 1,224.99 |
| PERRY, SHEELAGH JEAN | | 6,178.74 |
| RELKIN, ELLEN | D.C. INTERN, TO AUG 31 | 958.58 |
| RIVERS, AUGUSTA | | 2,400.00 |
| ROSENBERG, MICHAEL J | | 6,536.22 |
| STAMM, DIANE LINDA | LEGISLATIVE AIDE, TO JUL 31 | |
| | FROM AUG 5 | 4,858.98 |
| SUBBIONDO, LUCILLE | | 7,008.75 |
| TEITEL, SHERYL | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| TORELLI, LENORE | | 3,975.00 |

69-133 O - 81 - 4

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. JAMES J BLANCHARD

| | | |
|---|---|---|
| BAILEY, BARBARA D | SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 | $1,000.00 |
| BURDI, CAROLYN M | D.C. INTERN, FROM AUG 1 TO AUG 31 | |
| | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 1,000.00 |
| DRUCKER, JULIE SUE | D.C. INTERN, TO JUL 31 | |
| | LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 | 1,240.00 |
| FLANNERY, WILLIAM | PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31 | 1,000.00 |
| FRIEDMAN, ANDREA E | LEGISLATIVE AIDE | 3,249.99 |
| GAINER, CELIA A | PERSONAL SECRETARY-OFFICE MGR | 6,249.99 |
| HOEMKE, CONSTANCE E | CASEWORKER | 3,500.01 |
| HOWARD, PAULA J | TEMPORARY EMPLOYEE, TO JUL 31 | 833.33 |
| KAUFFMAN, DONNA K | CASEWORKER | 3,500.01 |
| KOSS, DAVID M | LEGISLATIVE AIDE | 3,666.66 |
| LAIRD, SUSAN E | ADMINISTRATIVE ASSISTANT | 8,949.99 |
| LENNON, NANCY M | RECEPTIONIST/DISTRICT OFFICE MANAGER | 3,583.33 |
| LINDSTROM, PETER RAYMOND | SHARED EMPLOYEE, TO JUL 31 | 1,000.00 |
| MCINERNEY, KATHLEEN | CASEWORKER | 2,150.01 |
| MORRIS, GREGORY R | SPECIAL ASSISTANT | 6,425.01 |
| SCHAEFFER, ERIC V | LEGISLATIVE AIDE | 3,999.99 |
| SHOTZBERGER, CHARLOTTE | COMPUTER OPERATOR | 2,749.99 |
| SOLOMON, SHELBY | LEGISLATIVE ASSISTANT | 6,083.33 |
| TANSEY, JOAN N | SHARED EMPLOYEE, TO JUL 31 | 1,000.00 |
| THAYER, RONALD J | SPECIAL ASSISTANT | 8,349.99 |
| WALLS, CAROLYN J | RECEPTIONIST | 2,499.99 |

### OFFICE OF THE HON. LINDY BOGGS

| | | |
|---|---|---|
| BAILEY, BARBARA D | STAFF ASSISTANT, FROM SEP 1 | 500.00 |
| BLANCHARD, BARBARA J | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| CHAMBLISS, WILLIE D | CLERK, TO AUG 31 | |
| | LEGISLATIVE AIDE, FROM SEP 1 | 3,289.96 |
| CHIPPEL, JEAN R | | 5,012.47 |
| DRUMMEY, G PATRICIA | | 3,063.70 |
| DUVAL, CHRISTINE A | CONGRESSIONAL AIDE | 2,625.00 |
| FAGOT, CARYL L | SECRETARY | 2,991.67 |
| HANNAN, MARGARET B | PRESS AIDE | 3,844.99 |
| INDERFURTH, MEREDITH ROOSA | LEGISLATIVE AIDE | 4,453.03 |
| KAVALJIAN, MOLLIE P | TO AUG 31 | |
| | ADMINISTRATIVE ASSISTANT, FROM SEP 1 | 7,664.22 |
| LAUTER, DAVID | STAFF ASSISTANT, FROM SEP 1 | 500.00 |
| MAHONY, LORETTA C | | 3,398.13 |
| MAHONY, PATRICIA J | SECRETARY-DISTRICT OFFICE, TO AUG 31 | 4,116.82 |
| MCGEOWN, NANCY M | SECRETARY, TO AUG 31 | |
| | CONGRESSIONAL AIDE, FROM SEP 1 | 5,827.61 |
| NICKENS, JAMES T | | 4,874.41 |
| PACKO, ANN MARIE | APPOINTMENTS SECRETARY | 3,818.74 |
| PORTER, HENRIETTA R | | 3,876.37 |
| RATHE, BARBARA A | ADMINISTRATIVE ASSISTANT | 2,268.08 |
| SMITH, ANN C | EXECUTIVE DIRECTOR, FROM SEP 1 | 1,326.04 |
| VOELKER, EVA S | RECEPTIONIST | 6,268.06 |

### OFFICE OF THE HON. EDWARD P BOLAND

| | | |
|---|---|---|
| CAMPBELL, JOAN FAY | SECRETARY | 7,733.97 |
| CATJAKIS, CHRISTOPHER C | CLERK | 2,000.01 |
| DIONISI, KATHLEEN | CLERK | 3,589.50 |
| DOBBINS, ELLEN ELIZABETH | CLERK | 1,092.66 |
| DONOGHUE, PATRICK J | ADMINISTRATIVE ASSISTANT | 12,306.39 |
| FARRELL, GALE ANN | CLERK | 3,057.54 |
| GEANACOPOULOS, DAVID | CLERK | 4,280.01 |
| HAGGERTY, ANNE M | CLERK, FROM AUG 1 TO AUG 31 | |
| | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 1,406.67 |
| HOWARD, ALAN C | CLERK, TO AUG 31 | 1,333.34 |
| KEANEY, JOHN DAVID | ADMINISTRATIVE ASSISTANT | 6,042.18 |
| KOKONOWSKI, FRANCES D | CLERK | 3,057.54 |
| LEMANSKI, KENNETH M | LEGISLATIVE ASSISTANT | 4,815.00 |
| MCALEAR, SANDRA L | CLERK | 4,760.13 |
| MURRAY, SADIE L | CLERK | 3,057.54 |
| PALMER, DAPHNE Y | CLERK | 3,000.00 |
| POWERS, MICHAEL J | CLERK | 4,547.49 |
| PRATT, ROBERT LEONARD | SHARED EMPLOYEE | 3,000.00 |
| SULLIVAN, MARY BETH | CLERK, TO AUG 31 | 1,369.60 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. RICHARD BOLLING

| | | |
|---|---|---|
| BARNES, GARY DON | DISTRICT DIRECTOR AND COUNSEL | $8,040.63 |
| BROADAWAY, MARGARET E | LEGISLATIVE ASSISTANT | 10,950.00 |
| BROWN, DOLORES L | MEDIA ASST/APPOINTMENTS | 8,040.63 |
| FELDMAN, STUART F | AIDE | 5,000.01 |
| GRIFFITHS, JOY M | AIDE | 3,375.00 |
| KELLEY, KATHRYN A | LBJ CONGRESSIONAL INTERN, TO AUG 4 | 838.67 |
| KENDALL, DEBORAH A | AIDE | 3,875.01 |
| LAKIN, SCOTT B | AIDE | 3,125.01 |
| LOEB, KATHY A | AIDE, TO AUG 15 | 1,687.50 |
| LOWE, NANCY R | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| MANGUAL, BERNADETTE LEE | AIDE | 4,320.00 |
| MULVIHILL, JOHN F | AIDE | 1,213.38 |
| MURPHY, KENNETH R | PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31 | 1,000.00 |
| WARREN, MYRNITH MAY | AIDE | 4,239.60 |
| WEST, LINDA D | AIDE | 2,889.00 |
| WILLENZ, NICOLE V | AIDE, FROM AUG 18 | 1,373.61 |
| WINDSOR, REBECCA A | AIDE | 2,750.01 |

### OFFICE OF THE HON. WILLIAM HILL BONER

| | | |
|---|---|---|
| ALEXANDER, PAUL G | LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 | 740.00 |
| CHWAT, JOHN STEVEN | ADMINISTRATIVE ASSISTANT | 8,000.01 |
| COX, MATTYE P | SECRETARY | 3,750.00 |
| CRAWFORD, RICHARD L | LEGISLATIVE ASSISTANT | 6,624.99 |
| ELEY, HOWARD H,JR | PART-TIME EMPLOYEE | 1,050.00 |
| FOWLKES, BETTY W | LEGAL ASSISTANT, FROM SEP 15 | 2,000.00 |
| GARRISON, MARY JANE | EXECUTIVE SECRETARY | 2,700.00 |
| GASKINS, GAIL A | PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31 | 500.00 |
| GLEASON, JOSEPH B | PRESS SECRETARY | 4,333.34 |
| HAYNES, JEFFERY N | PART-TIME EMPLOYEE, FROM SEP 9 | 350.00 |
| HUGHES, CAROLE S | SECRETARY | 2,750.01 |
| HUNT, WALTER L | FIELD REPRESENTATIVE & COORDINATOR | 4,250.01 |
| JEFFREY, JOHN DUANE,JR | PART-TIME EMPLOYEE, TO AUG 15 | 1,200.00 |
| LANGFORD, ROBERT M | LEGAL COUNSEL | 2,098.33 |
| LEARY, BARBARA | PART-TIME EMPLOYEE, TO JUL 31 | 200.00 |
| MYATT, KITTIE M | DISTRICT OFFICE MANAGER | 1,981.67 |
| ROBERTS, DEBORAH | LEGISLATIVE CORRESPONDENT | 2,874.99 |
| RORKE, JAMES T,JR | SPECIAL ASSISTANT | 6,625.01 |
| SAUNDERS, SUSAN LEIGH | RECEPTIONIST | 2,620.83 |
| SMITH, JUANITA | SECRETARY | 2,583.33 |
| SMITH, PATRICIA A | RECEPTIONIST | 3,249.99 |
| STEWART, CLABORNE | FIELD REPRESENTATIVE, TO JUL 31 | |
| | PART-TIME EMPLOYEE, FROM AUG 1 | 1,250.01 |
| STOVALL, JOYCE D | PART-TIME EMPLOYEE, TO JUL 31 | |
| | PART-TIME EMPLOYEE, FROM SEP 1 | 885.11 |
| TIDWELL, DINAH G | EXECUTIVE SECRETARY | 3,249.99 |
| TINNON, SANDRA C | CASEWORKER | 2,625.00 |
| WEST, JOHN M | LEGISLATIVE ASSISTANT | 5,650.00 |

### OFFICE OF THE HON. DAVID E BONIOR

| | | |
|---|---|---|
| ALLENBY, PETER ANDERSON | PART-TIME EMPLOYEE, TO JUL 31 | 500.00 |
| ATERNO, KATHLEEN | ADMINISTRATIVE ASSISTANT | 6,309.00 |
| BRULEY, EDWARD A | SPECIAL PROJECTS COORDINATOR | 4,960.00 |
| CONWAY, MICHAEL J | CASEWORKER | 4,200.00 |
| DAVIS, FORREST L | SPECIAL PROJECTS ASSISTANT | 4,680.00 |
| DUFENDACH, SARAH | SPECIAL PROJECTS ASSISTANT | 4,455.00 |
| ELLIOTT, CLAUDIA ANNE | LEGISLATIVE ASSISTANT, TO SEP 13 | 3,830.07 |
| GALLOP, STEVEN P | GRANT SPECIALIST | 4,455.00 |
| HUNTER, MICHELLE A | TO JUL 31 | |
| | CASEWORKER, FROM AUG 1 | 4,386.67 |
| KOCH, CHRISTINE | EDUCATIONAL COORD/PRESS ASST | 5,952.00 |
| MARTIN, THOMAS D. | LEGISLATIVE ASSISTANT | 4,452.00 |
| MILLER, MARTHA L | SPECIAL PROJECTS ASSISTANT | 3,999.00 |
| MOORE, MENNETTA A | SPECIAL PROJECTS ASSISTANT | 4,455.00 |
| ROBERTSON, DAVID J | LEGISLATIVE ASSISTANT | 4,722.00 |
| ROXBURGH, MARY B | CASEWORKER | 4,455.00 |
| VILLET, JEFF M | SPECIAL PROJECTS ASSISTANT, TO AUG 31 | 2,666.00 |
| WELLS, TANYA L | COMPUTER SPECIALIST, FROM AUG 11 | 2,083.33 |

### OFFICE OF THE HON. DON BONKER

| | | |
|---|---|---|
| BELL, AMY | DISTRICT ASSISTANT | 4,891.44 |
| BLACK, BARBARA E | CORRESPONDENCE COORDINATOR | 3,878.76 |
| BOYD, PAUL M | ADMINISTRATIVE ASSISTANT | 9,095.01 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. DON BONKER—CONTINUED

| | | |
|---|---|---|
| CRAWFORD, MARGARET W | PART-TIME EMPLOYEE | $1,337.49 |
| DE JARNATT, ARLIE | PART-TIME EMPLOYEE | 1,749.99 |
| DE ROOS, FRANCI | LEGISLATIVE ASSISTANT | 3,505.00 |
| EVANS, DANIEL S | LEGISLATIVE ASSISTANT | 4,881.87 |
| EVANS, LUANDA M | TEMPORARY EMPLOYEE, TO AUG 8 | 1,182.22 |
| HARDMAN, LOUISE D | EXECUTIVE ASST OFFICE MANAGER | 5,611.95 |
| MARTIN, ARTHUR LEE | LEGISLATIVE ASSISTANT | 9,228.75 |
| MESA, NILDA | TEMPORARY EMPLOYEE, FROM AUG 11 TO AUG 31 | 555.56 |
| MULLINGS, KATHLEEN M | EXECUTIVE SECRETARY | 4,028.73 |
| MURRAY, MARK D | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| MURRAY, OTIS WILLARD | DISTRICT OFFICE MANAGER | 5,692.62 |
| NITSCHE, SUSAN K | DISTRICT ASSISTANT | 3,611.25 |
| NYMAN, DAVID D | DISTRICT ASSISTANT | 4,614.39 |
| OLSON, KIMBERLY | RECEPTIONIST, FROM SEP 2 | 845.83 |
| PETERSON, CAROL R | PART-TIME EMPLOYEE | 668.76 |
| SWEENEY, ANITA L | COMPUTER OPERATOR | 2,844.99 |
| VANNOSTRAND, JAMES R | LEGISLATIVE ASSISTANT | 8,827.50 |

### OFFICE OF THE HON. MARILYN LLOYD BOUQUARD—REFER TO PAGE 105

### OFFICE OF THE HON. DAVID R BOWEN

| | | |
|---|---|---|
| CUNNINGHAM, JAMES PERCY | LEGISLATIVE ASSISTANT | 3,999.99 |
| DE CELL, KENNETH G | PRESS ASSISTANT | 6,999.99 |
| FREDERICK, R GAY | LEGISLATIVE ASSISTANT | 6,286.26 |
| GOEHRING, MARY KIRK | LEGISLATIVE ASSISTANT | 5,751.24 |
| JEFFREYS, RETHA SLAY | PERSONAL SECRETARY | 6,180.60 |
| LAND, GUY P | LEGISLATIVE ASSISTANT | 6,750.00 |
| LOVORN, BONNIE ESTELLE | SECRETARY | 3,137.52 |
| MYLES, HENRY A | FIELD REPRESENTATIVE | 6,125.01 |
| RICHARDSON, LUCY A | STAFF ASSISTANT | 3,000.00 |
| ROBERTSHAW, SYLVIA Y | LBJ CONGRESSIONAL INTERN, TO AUG 14 | 1,085.33 |
| SLEVIN, MICHAEL | STAFF ASSISTANT | 2,080.08 |
| STACY, WILLIAM M | FIELD REPRESENTATIVE | 9,521.70 |
| THOMAS, LURLINE F | SECRETARY | 3,477.51 |
| TROXLER, FRANCES T | STAFF ASSISTANT | 3,999.99 |
| WAITS, JOHN A | ADMINISTRATIVE ASSISTANT | 9,000.00 |

### OFFICE OF THE HON. JOHN BRADEMAS

| | | |
|---|---|---|
| BARR, FERNANDO A | D.C. INTERN, FROM AUG 6 TO AUG 31 | 333.33 |
| BELLIS, MARILYN S | PART-TIME EMPLOYEE | 1,337.49 |
| BYRD, PHYLLIS A | CASEWORKER | 3,076.26 |
| DAVEY, EDWARD J,JR | SHARED EMPLOYEE | 481.50 |
| GILLESPIE, MARY K | CASEWORKER | 5,938.50 |
| GLEASON, DONNA SISS | ADMINISTRATIVE ASSISTANT | 11,750.01 |
| GRIFFIN, JOAN M | LEGISLATIVE CORRESPONDENT, TO JUL 15 | 557.29 |
| HINKS, KAREN A | LEGISLATIVE CORRESPONDENT | 321.00 |
| HUNT, LINDA C | TEMPORARY EMPLOYEE, FROM SEP 1 | 176.00 |
| HUNT, MARLENE E | FIELD REPRESENTATIVE | 5,139.99 |
| JOHNSON, MARILYN L | LEGISLATIVE CORRESPONDENT | 4,146.24 |
| KROMKOWSKI, JOHN DAVID | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 15 | 400.00 |
| MANN, DONALD L | STAFF ASSISTANT | 4,547.49 |
| MCSHANE, ANDREA | TEMPORARY EMPLOYEE, TO JUL 31 | |
| | STAFF ASSISTANT, FROM AUG 1 | 2,208.33 |
| MURPHY, KATHLEEN A | STAFF ASSISTANT/COMPUTER, FROM AUG 1 | 2,083.34 |
| NIMTZ, VICKIE JEAN | OFFICE MANAGER | 5,136.00 |
| OCONNOR, JOHN JOSEPH,JR | SPECIAL ASSISTANT | 6,065.01 |
| OSANN, SUSAN M | LEGISLATIVE ASSISTANT | 5,617.50 |
| PRICE, DEBRA L | RECEPTIONIST | 3,156.51 |
| RAGLAND, JOAN M | SECRETARY | 2,942.49 |
| SONN, MICHELLE K | SECRETARY | 3,477.51 |
| SPRIGGS, MARGARET | SECRETARY, FROM AUG 14 | 1,566.67 |
| STEWART, PATRICIA B | CASEWORKER | 3,044.99 |
| WEST, MARY L | SECRETARY, TO AUG 1 | 1,105.67 |

### OFFICE OF THE HON. JOHN B BREAUX

| | | |
|---|---|---|
| BOUDREAUX, JAN CLAIRE | DISTRICT ASSISTANT | 3,512.94 |
| BROUSSARD, JOHN E,JR | PRESS SECRETARY | 5,926.47 |
| CORDOVA, RAYMOND C | DISTRICT ASSISTANT | 7,854.63 |
| FRANKS, CHARLENE T | STAFF ASSISTANT | 3,744.99 |
| GUIDRY, MARY D | STAFF ASSISTANT, TO AUG 31 | 2,318.34 |
| HEALY, MARY ELIZABETH | CASEWORKER | 3,878.76 |
| HUNT, DARRELL | LEGISLATIVE ASSISTANT | 5,175.00 |
| JONES, LLOYD G | DISTRICT ASSISTANT | 7,133.31 |
| KARPINSKI, WENDY R | PERSONAL ASSISTANT | 5,874.99 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. JOHN B BREAUX—CONTINUED

| | | |
|---|---|---|
| LOPEZ, MICHAEL A | LBJ CONGRESSIONAL INTERN, TO JUL 31 | $500.00 |
| MANUEL, ROLAND A | DISTRICT ASSISTANT | 5,349.99 |
| MARMILLION, VALSIN A | ADMINISTRATIVE ASSISTANT | 7,935.84 |
| MCREE, DIANE B | STAFF ASSISTANT | 5,362.05 |
| PETERSON, ALICE MARIE | LEGISLATIVE ASSISTANT | 6,687.51 |
| SINEGAL, SHERYL A | STAFF ASSISTANT | 2,256.24 |
| STATZER, NICOLETTA L | STAFF ASSISTANT, FROM SEP 1 | 958.33 |

### OFFICE OF THE HON. JACK BRINKLEY

| | | |
|---|---|---|
| BUSH, JESSI S | WARNER ROBINS DIST OFFICE MANAGER | 1,950.00 |
| CARD, CAROL G | STAFF ASSISTANT | 3,844.58 |
| CHEEK, ANNE JUDSON | SPECIAL ASSISTANT | 5,213.85 |
| CRAWFORD, JON C,JR | CONGRESSIONAL INTERN, FROM AUG 1 TO AUG 31 | 740.00 |
| DUDLEY, AINSWORTH G | CONGRESSIONAL INTERN, FROM AUG 4 TO AUG 31 | 666.00 |
| DUGAN, JOHN S | LEGISLATIVE ASSISTANT | 5,000.01 |
| EDELSON, JOYCE A | EXECUTIVE SECRETARY | 5,082.51 |
| HERLONG, MADALINE | STAFF ASSISTANT, TO JUL 31 | 1,166.67 |
| HOUSER, RUTH ANNE | CONGRESSIONAL INTERN, FROM JUL 2 TO JUL 31 | 715.33 |
| KAMENSKY, MARK E | STAFF ASSISTANT, FROM JUL 14 | 2,801.95 |
| MCGUIRE, KATHLEEN L | SECRETARY | 2,933.33 |
| MICKLE, JACK P,SR | DISTRICT COORDINATOR | 5,156.25 |
| MORGAN, JAMES L,III | LBJ CONGRESSIONAL INTERN, JUL 2—JUL 31 | 715.33 |
| PATE, JUANITA S | SECRETARY | 3,565.50 |
| RAILEY, HILDA B | SECRETARY-DISTRICT OFFICE | 2,137.32 |
| REID, JOHN DANIEL,JR | DISTRICT OFFICE MANAGER | 3,804.51 |
| SCHMINK, PAULA JANE | CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| SWEENEY, ROBERT D | DISTRICT REPRESENTATIVE | 6,195.57 |
| THOMAS, MARY F | RECEPTIONIST | 3,342.51 |
| TURNER, SARAH H | STAFF ASSISTANT, FROM SEP 1 | 958.33 |
| WHEELER, LARRY M | ADMINISTRATIVE ASSISTANT | 10,397.12 |
| WITTE, RUTH A | SENIOR STAFF ASSISTANT | 5,361.24 |

### OFFICE OF THE HON. WILLIAM M BRODHEAD

| | | |
|---|---|---|
| BAUMAN, ETHAN L | STAFF ASSISTANT | 4,125.00 |
| BOXALL, JAMES A,JR | STAFF ASSISTANT | 6,633.99 |
| BROWN, DONNA L | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| CANTWELL, MARY FRANCES | STAFF ASSISTANT | 4,125.00 |
| CLUGSTON, SUZANNE | STAFF ASSISTANT | 5,082.51 |
| CRAYTON, THERESA | STAFF ASSISTANT | 3,750.00 |
| DEBOARD, MARY CAROLINE | STAFF ASSISTANT, FROM SEP 1 | 282.00 |
| FAWCETT, KENNETH J | STAFF ASSISTANT, TO AUG 31 | 2,000.00 |
| FORD, JAMES EARL | PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31 | 800.00 |
| FULLER, MARY HELEN | STAFF ASSISTANT, FROM SEP 1 | 1,000.00 |
| FULTZ, MARGARET ELAINE | STAFF ASSISTANT | 300.00 |
| JOURDAN, DANIEL J | STAFF ASSISTANT | 2,235.00 |
| JOURDAN, JOHN PHILLIP | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| NEATON, ROBERT A | STAFF ASSISTANT, TO AUG 31 | 2,000.00 |
| OGDEN, ANNA LOUISE | SECRETARY | 4,785.00 |
| SCHELBLE, JOHN D | STAFF ASSISTANT | 5,617.50 |
| SCHWARTZ, MICHAEL H | STAFF ASSISTANT | 5,349.99 |
| THORNTON, PATRICIA M | ADMINISTRATIVE ASSISTANT | 7,338.06 |
| VARGO, JUDITH C | STAFF ASSISTANT | 3,707.49 |

### OFFICE OF THE HON. JACK BROOKS

| | | |
|---|---|---|
| ALLEN, STANLEY | | 3,125.01 |
| ANDRIAS, KATHERINE A | STAFF ASSISTANT | 2,874.99 |
| ARDS, SHEILA D | D.C. INTERN, TO AUG 15 | 1,042.50 |
| CHAVARRIE, JULIE A | STAFF ASSISTANT | 2,750.01 |
| FLANNERY, WILLIAM | STAFF ASSISTANT, FROM SEP 1 | 1,666.67 |
| FLEISCHMANN, DRUENETTE | | 7,623.75 |
| GREEN, PATRICIA M | STAFF ASSISTANT | 2,499.99 |
| HAMILTON, JANE ELLEN | STAFF ASSISTANT | 2,625.00 |
| HANSEN, JANE S | | 615.24 |
| HEUER, GARY WAYNE | | 762.39 |
| HEUER, MARY VIRGINIA | | 6,999.99 |
| JONES, ROLAND C,JR | LEGISLATIVE ASSISTANT | 8,000.01 |
| LEWIS, DORETHEA E | CLERK | 5,625.00 |
| MATTS, DOROTHY SHARON | ADMINISTRATIVE ASSISTANT | 10,967.49 |
| MAYS, PAMELA ANN | | 4,250.01 |
| PROVOST, DAVID A | D.C. INTERN, TO JUL 31 | 695.00 |
| ZIMMER, DOROTHY C | | 3,249.99 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. WILLIAM S BROOMFIELD

| | | |
|---|---|---|
| COMER, NANCY G | PERSONAL SECRETARY | $7,238.13 |
| GAVITT, BARBARA A | SECRETARY | 3,192.39 |
| HAAN, EDWARD L | PART-TIME EMPLOYEE | 2,367.84 |
| HANCOCK, THOMAS | PART-TIME EMPLOYEE | 1,125.00 |
| JOHNSON, KATHLEEN I | SECRETARY DISTRICT OFFICE | 3,573.18 |
| LOMAX, HELEN L | CASEWORKER | 6,422.43 |
| LOMAX, WILLIAM L | PART-TIME EMPLOYEE | 714.15 |
| LUETZOW, SUSAN E | CLERK | 2,124.99 |
| MARTINY, HERBERT P | PART-TIME EMPLOYEE | 930.00 |
| NAKAMURA, KENNON H | LEGISLATIVE ASSISTANT | 5,264.46 |
| POLING, DOUGLAS | INTERN, TO AUG 31 | 1,480.00 |
| SINCLAIR, JOHN R | ADMINISTRATIVE ASSISTANT | 12,021.33 |
| TOMAN, THOMAS L | DISTRICT OFFICE MANAGER | 5,740.05 |
| TOPPING, LOUISE M | SECRETARY | 4,368.09 |
| WEBBER, JEANNETTE B | SECRETARY | 4,670.19 |

### OFFICE OF THE HON. CLARENCE J BROWN

| | | |
|---|---|---|
| BAYER, MICHAEL J | STAFF COUNSEL | 6,249.99 |
| BOLTON, JOHN ROGER | ADMINISTRATIVE ASSISTANT | 7,499.91 |
| GANO, VIRGINIA C | SECRETARY | 4,168.71 |
| HARPER, CAROLYN RENEE | SECRETARY | 4,168.71 |
| HARPSTER, MARGARET | EXECUTIVE SECRETARY | 3,487.99 |
| HILLEGASS, WILLIAM B,JR | TEMPORARY EMPLOYEE, TO AUG 15 | 750.00 |
| KERBER, KAY M | CONSTITUENT CASEWORKER | 3,125.01 |
| KING, WAYNE R | DISTRICT SECRETARY | 8,089.77 |
| MC CREADY, KATHY L | SCHEDULING SECRETARY | 3,375.06 |
| MCADORY, ERIC C | LBJ CONGRESSIONAL INTERN, FROM SEP 3 | 690.67 |
| SCHOONOVER, MARIA C | SECRETARY | 2,375.13 |
| STORMES, SHARON E | PRESS AIDE | 5,349.99 |
| STUEBING, SUSAN G | LEGISLATIVE AIDE | 4,625.07 |
| THEODOR, JENNY M | SECRETARY | 2,375.01 |
| WARBINGTON, FRANK | DISTRICT SECRETARY | 7,750.02 |
| WARD, STEPHANIE A | SECRETARY | 3,062.61 |
| WOOD, JACK A | STAFF ASSISTANT | 2,875.08 |

### OFFICE OF THE HON. GEORGE E BROWN JR

| | | |
|---|---|---|
| AMIS, CHARLES A | FIELD REPRESENTATIVE | 5,250.00 |
| CASADY, LINDA L | OFFICE ADMINISTRATOR | 5,499.99 |
| CONTAOI, JOSEPH V | FIELD REPRESENTATIVE | 4,700.00 |
| FERRI, MARILYN ROSE | SECRETARY CASEWORKER | 3,125.01 |
| FRANCIS, SYBIL H | LEGISLATIVE CORRESPONDENT | 2,750.01 |
| GARCIA, PAULINE ALBISO | PART-TIME EMPLOYEE | 2,600.01 |
| GINSBERG, BENJAMIN L | LBJ CONGRESSIONAL INTERN, TO AUG 5 | 863.33 |
| HALEY, ERIC A | STAFF DIRECTOR | 8,750.01 |
| HERNANDEZ, DENNIS F | LEGISLATIVE ASSISTANT | 3,249.99 |
| HESTER, PATRICIA C | LEGISLATIVE ASSISTANT | 4,275.00 |
| KAPLAN, AMY P | STAFF ASSISTANT | 2,499.99 |
| LONDON, BONNIE ESCOBAR | SAN BERNADINO OFFICE ADMIN | 5,000.01 |
| LYNCH, TIMOTHY B | DEPUTY STAFF DIRECTOR | 7,500.00 |
| MC QUEEN, MARTA M | FIELD REPRESENTATIVE | 5,700.00 |
| MYERS, JESSIE L | STAFF ASSISTANT | 3,083.34 |
| POWELL, SONJA C | STAFF ASSISTANT | 3,575.01 |
| RECORD, FRANCIS C | SHARED EMPLOYEE, FROM SEP 1 | 148.63 |
| SHER, JUDITH K | RIVERSIDE OFFICE ADMINISTRATOR | 4,374.99 |
| WITHROW, M ELLEN | LEGISLATIVE CORRESPONDENT | 2,750.01 |
| ZAECH, LEIGH S | STAFF ASSISTANT | 2,250.00 |

### OFFICE OF THE HON. JAMES T BROYHILL

| | | |
|---|---|---|
| ASMUS, SUSAN ELIZABETH | STAFF ASSISTANT | 3,624.99 |
| BLACK, LISA C | STAFF ASSISTANT | 3,033.33 |
| BOOTH, ROBERT HARRISON,JR | TEMPORARY EMPLOYEE, FROM JUL 14 TO AUG 8 | 616.66 |
| BURKE, SALLY J | SHARED EMPLOYEE, TO AUG 31 | 2,600.00 |
| CLAYTON, MARY LYNN | PERSONAL SECRETARY | 6,208.34 |
| CLEMENTS, BARBARA A | STAFF ASSISTANT | 5,499.99 |
| DINGMAN, RICHARD B | RESEARCH ASSISTANT | 1,800.00 |
| ELWOOD, HARRIET T | PART-TIME EMPLOYEE, TO JUL 31 | 384.00 |
| ELWOOD, NANCY C | LEGISLATIVE ASSISTANT | 3,300 00 |
| FITZ, JOSEPH D,II | STAFF ASSISTANT, TO JUL 31 | 740.00 |
| FULLER, ELIZABETH C | STAFF ASSISTANT, TO JUL 1 | |
| | LBJ CONGRESSIONAL INTERN, JUL 2—AUG 1 | 758.00 |
| HILLINGS, JOANN | STAFF ASSISTANT | 3,249.99 |
| HUTCHENS, KIM T | STAFF ASSISTANT | 3,083.33 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. JAMES T BROYHILL—CONTINUED

| | | |
|---|---|---|
| KIRK, PHILLIP J | ADMINISTRATIVE ASSISTANT | $8,157.00 |
| KNIGHT, PATRICIA | LEGISLATIVE ASSISTANT | 4,875.00 |
| MARTIN, JEROLYN R | PART-TIME EMPLOYEE | 693.00 |
| MCCRARY, SHARON E | STAFF ASSISTANT | 2,854.17 |
| MCCURRY, LINDA | STAFF ASSISTANT, FROM SEP 9 | 672.22 |
| SINGLETON, JAN E | STAFF ASSISTANT, TO AUG 18 | 1,640.00 |
| STUCKEY, JEAN P | DISTRICT STAFF ASSISTANT | 2,874.99 |
| TRIMBLE, MARY H | CASEWORKER | 5,124.99 |
| TSUTRAS, FRANK G | SHARED EMPLOYEE, FROM SEP 1 | 900.00 |
| WILLIAMS, MARIANNE C | STAFF ASSISTANT | 3,249.99 |
| WILLIAMS, REBECCA M | LEGISLATIVE CORRESPONDENT | 2,866.66 |

### OFFICE OF THE HON. JOHN BUCHANAN

| | | |
|---|---|---|
| APPLE, JAMES TERRY | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| BALCH, ANN W | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| BILLINGSLEY, FRANKLIN P | STAFF ASSISTANT, TO JUL 31 | 600.00 |
| BOYD, ELIZABETH D | LEGISLATIVE AIDE, TO SEP 19 | 3,484.75 |
| CHRISTIE, MARTIN WILLIAM | RESEARCH ASSISTANT | 4,797.51 |
| COTTON, JAMES A | FIELD REPRESENTATIVE | 4,815.00 |
| EMNET-LAMONTE, JENNIFER A | STAFF ASSISTANT, FROM AUG 1 TO AUG 21 | 140.00 |
| FRIEDMAN, DIANE | STAFF ASSISTANT, TO JUL 31 | 600.00 |
| GOLDEN, CAROLYN R | EXECUTIVE ASSISTANT | 3,745.00 |
| HOFMAN, STEVEN | SHARED EMPLOYEE, TO JUL 31 | |
| | SHARED EMPLOYEE, FROM SEP 1 | 513.84 |
| HYNDS, BARBARA B | PART-TIME EMPLOYEE | 3,092.31 |
| JAMES, MARY C | STAFF ASSISTANT, TO AUG 15 | 900.00 |
| KASSOUF, GEORGE E | STAFF ASSISTANT | 3,076.26 |
| KING, DEBRA H | SECRETARY | 3,425.34 |
| LACEY, BRENDA E | STAFF ASSISTANT, TO AUG 15 | 900.00 |
| LEWIS, PATRICIA B | STAFF AIDE | 3,000.00 |
| MANN, JANEAN L. | LEGISLATIVE COUNSEL | 3,710.43 |
| MARTIN, GORDON G | STAFF ASSISTANT, FROM AUG 1 TO AUG 31 | 600.00 |
| MOSS, CLARE L | STAFF ASSISTANT, FROM AUG 1 TO AUG 31 | 600.00 |
| MURPHY, KENNETH R | STAFF ASSISTANT, TO JUL 31 | |
| | SHARED EMPLOYEE, FROM SEP 1 | 600.00 |
| OLA, PHILIP M | SHARED EMPLOYEE | 900.00 |
| SEABOURNE, GEORGE P | FIELD REPRESENTATIVE, FROM SEP 1 | 2,133.33 |
| SHERRY, BARBARA A | CHIEF CASE WORKER | 6,446.67 |
| SIMPSON, VIRGINIA E | LEGISLATIVE AIDE | 4,749.99 |
| SULLIVAN, CATHY D | LEGISLATIVE ASSISTANT | 5,644.17 |
| TAYLOR, MARGARET A | STAFF ASSISTANT, FROM AUG 1 TO AUG 31 | 600.00 |
| WILSON, MEREDITH | PERSONAL SECTY TO THE CONGRESSMAN | 3,182.84 |

### OFFICE OF THE HON. CLAIR W BURGENER

| | | |
|---|---|---|
| BAUGHMAN, LISA K | TEMPORARY EMPLOYEE, TO JUL 25 | 625.00 |
| BEYER, BARBARA M | STAFF ASSISTANT | 5,444.16 |
| BLUME, VALDA L | SECRETARY | 2,601.25 |
| BOATRIGHT, REED H | LEGISLATIVE ASSISTANT | 8,017.57 |
| CARLESON, MARK A | TEMPORARY EMPLOYEE, TO JUL 18 | 450.00 |
| COMPTON, HARRY | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| FULKS, THOMAS E | D.C. INTERN, FROM JUL 21 TO AUG 29 | 975.00 |
| GARDNER, MARY S | SECRETARY | 3,300.00 |
| GILLENWATERS, JAYNE E | PERSONAL SECRETARY | 5,273.91 |
| GREEN, MAXINE WISE | DISTRICT REPRESENTATIVE | 7,813.74 |
| HEALEY, BARBARA JEAN | SECRETARY | 4,555.80 |
| JELMINI, PEGGY A | SECRETARY | 3,761.25 |
| NIELSEN, CHRISTENA | TEMPORARY EMPLOYEE, FROM SEP 2 | 725.00 |
| PACURAR, GUY V | TEMPORARY EMPLOYEE, TO AUG 9 | |
| | LBJ CONGRESSIONAL INTERN, TO AUG 9 | 975.00 |
| RINALDI, PATRICIA V | SECRETARY | 4,212.99 |
| ROTH, T ROGERS | RESEARCH ASSISTANT | 4,531.44 |
| SCHNEIDER, BARBARA H | SECRETARY | 2,751.00 |
| SMITH, PATRICIA N | SECRETARY | 3,796.29 |

### OFFICE OF THE HON. BILL D BURLISON

| | | |
|---|---|---|
| BOND, FLORENCE E | SECRETARY | 3,069.87 |
| BOSWORTH, THOMAS L | CASEWORKER | 3,249.99 |
| DIVERS, MINNA R | CASEWORKER | 4,934.19 |
| DUNSCOMBE, JAMES C | FIELD SECRETARY | 7,430.88 |
| GLUECK, HERBERT M | CASEWORKER, TO SEP 19 | 3,359.73 |
| KIRCHNER, DIANE C | CASEWORKER | 4,575.00 |
| MERSEAL, SANDRA K | CLERK, FROM SEP 1 | 583.33 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. BILL D BURLISON—CONTINUED

| | | |
|---|---|---|
| MOORE, KAREN L | CONGRESSIONAL INTERN, TO AUG 1 | $1,033.33 |
| NEWHOUSE, SHERRY L | SECRETARY | 3,750.00 |
| PATTIE, BETTY POGUE | SECRETARY | 4,875.00 |
| PROSSER, LOIS L | CLERK, TO JUL 31 | |
| | SECRETARY, FROM AUG 1 | 3,385.61 |
| PROSSER, MICHAL SUE | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| RHYNE, MILDRED B. | SECRETARY | 3,238.95 |
| STOKES, LISA M | RECEPTIONIST, FROM SEP 16 | 500.00 |
| WALLS, QUEENIE | SECRETARY | 4,833.33 |
| WHEELER, BILLIE P | SECRETARY | 2,424.99 |
| YATES, MARSHALL | CASEWORKER | 4,674.99 |

### OFFICE OF THE HON. JOHN L BURTON

| | | |
|---|---|---|
| ANDERSON, SUSAN K | STAFF ASSISTANT | 4,658.25 |
| BAGLEY, LYNN L | STAFF ASSISTANT | 2,000.00 |
| BEALL, MIRIAM | STAFF ASSISTANT | 5,055.75 |
| CHAPMAN, COLIN D | STAFF ASSISTANT | 2,320.00 |
| DEWBERRY, CAROL P | STAFF ASSISTANT, FROM AUG 1 | 2,300.00 |
| ELLIOTT, CHRISTINE,A | STAFF ASSISTANT, TO JUL 31 | 700.00 |
| HENSLEY, JANIS L | STAFF ASSISTANT | 650.01 |
| JOSEPHSON, CLAUDETTE | PART-TIME EMPLOYEE | 1,555.26 |
| KHOLOS, ROBERT A | STAFF ASSISTANT | 7,500.00 |
| LANSING, MARY | STAFF ASSISTANT | 8,625.00 |
| LEE, CHRISTOPHER C | STAFF ASSISTANT | 4,793.64 |
| MUGNANI, FRANK L | STAFF ASSISTANT | 4,500.00 |
| O'DRISCOLL, MARGARET M | LBJ CONGRESSIONAL INTERN, TO AUG 15 | 1,110.00 |
| PENNESTRI, GINA | STAFF ASSISTANT | 9,119.63 |
| PURGANAN, MARY G | STAFF ASSISTANT | 3,500.01 |
| RAVANO, MARYANNE M | STAFF ASSISTANT | 3,750.00 |
| REED, WILLIAM R | STAFF ASSISTANT | 4,653.51 |
| ROBINSON, LORETTA | STAFF ASSISTANT | 3,049.50 |
| ROGALSKI, BEATRIZ E | STAFF ASSISTANT | 4,389.75 |
| SKLAR, MARC ANDREW | STAFF ASSISTANT, TO JUL 31 | 850.00 |
| WILLIAMS, ELLEN A | STAFF ASSISTANT | 3,005.63 |

### OFFICE OF THE HON. PHILLIP BURTON

| | | |
|---|---|---|
| CONLON, RICHARD P | STAFF ASSISTANT, TO JUL 31 | 1,871.37 |
| DAVIS, EDWIN | ASSISTANT | 4,699.99 |
| ERNSER, BRIDGET DOLORES | ASSISTANT | 3,500.00 |
| GERSH, MARK | ASSISTANT, TO AUG 31 | 100.00 |
| KALLA, MARK J | STAFF ASSISTANT, FROM AUG 1 | 200.00 |
| KENNEDY, SUSAN | ASSISTANT | 6,249.99 |
| KIELIGER, FRANK J | ASSISTANT | 9,583.33 |
| KISTLER, MARGARET M | SUMMER INTERN, TO JUL 31 | 750.00 |
| KIYOTA, ROBERT E | ASSISTANT | 9,999.99 |
| LEE, KATHERINE | ASSISTANT | 5,000.00 |
| LEONG, NANCY M | ASSISTANT | 8,500.00 |
| MARTINEZ, NICOMEDES J | ASSISTANT | 4,921.00 |
| ROBERSON, MARY J | ASSISTANT | 6,123.01 |
| SABATH, CARL E | ASSISTANT, FROM AUG 1 | |
| | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 2,740.00 |
| SHELLEY, KEVIN F | ASSISTANT | 2,499.99 |
| SHELTON, JOWANDA | PART-TIME EMPLOYEE | 1,500.00 |
| THOMAS, DORIS R | ASSISTANT | 9,583.33 |

### OFFICE OF THE HON. M CALDWELL BUTLER

| | | |
|---|---|---|
| AUSTIN, ALVIS G,JR | STAFF ASSISTANT, TO JUL 31 | 1,222.33 |
| BOGGESS, JOHN H | STAFF ASSISTANT, FROM AUG 1 | 1,666.66 |
| BULLOCK, PATRICIA S | STAFF ASSISTANT | 2,791.67 |
| CANTILENA, BARBARA L | PART-TIME EMPLOYEE, FROM JUL 21 | 1,172.17 |
| CIRELLI, LESLIE J | CASEWORKER | 2,770.84 |
| CORLEY, FRANK W,JR | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| CROCKETT, ANN B | CASEWORKER | 3,854.16 |
| CROWDER, CAMELLIA H | DISTRICT SECRETARY | 4,416.66 |
| DIETTERICH, GRETCHEN S | STAFF ASSISTANT | 3,041.67 |
| GARLAND, TERESA ANN | PRESS ASSISTANT | 4,316.67 |
| HOOVER, MARLENE R | OFFICE MANAGER | 5,291.67 |
| IRVIN, DAVID | TEMPORARY EMPLOYEE, FROM JUL 9 TO AUG 8 | 740.00 |
| IRVINE, REBECCA J | LBJ CONGRESSIONAL INTERN, TO JUL 8 | 197.33 |
| JAYSON, DONNA W | SECRETARY | 3,479.16 |
| KROG, MARY A | TEMPORARY EMPLOYEE, TO JUL 8 | 197.33 |
| LANGTON, MARY T | PERSONAL SECRETARY | 4,395.83 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. M CALDWELL BUTLER—CONTINUED

| | | |
|---|---|---|
| LAWSON-EVANS, FREDA | LEGISLATIVE ASSISTANT | $3,791.67 |
| MCBRIDE, PATRICIA ANN | CHIEF LEGISLATIVE ASSISTANT | 5,791.67 |
| MCCRAY, PAUL H | STAFF ASSISTANT | 3,354.17 |
| MCNEILL, BONNIE GUMP | LEGISLATIVE ASSISTANT | 4,291.67 |
| ROBERTSON, WILLIAM B | STAFF ASSISTANT | 1,290.46 |
| SCHWARTZ, EDWARD B | LEGISLATIVE ASSISTANT | 3,291.66 |
| SWEENEY, DANIEL B | LBJ CONGRESSIONAL INTERN, JUL 9—AUG 8 | 740.00 |
| WHISSEN, MARY FRANCES | SECRETARY | 3,358.33 |

### OFFICE OF THE HON. BEVERLY B BYRON

| | | |
|---|---|---|
| ALONSO, SHIRLEY C | DISTRICT ADMINISTRATOR | 6,249.99 |
| ASHBURY, JILL H | PART-TIME EMPLOYEE, TO JUL 31 | 488.40 |
| ATKINSON, ROBERT H | EXECUTIVE ASSISTANT | 9,500.01 |
| AYER, BRENTON E | STAFF ASSISTANT | 3,875.01 |
| BARKMAN, MARGARET JANE | DISTRICT ASSISTANT | 2,675.01 |
| BORLAND, ALBERT S. | PART-TIME EMPLOYEE | 2,250.00 |
| BOWSER, EMMA JANE | DISTRICT ASSISTANT | 2,675.01 |
| CACHERIS, LISA | RECEPTIONIST-CASE WORKER | 3,000.00 |
| DOWNS, RITA M | DISTRICT ASSISTANT | 2,250.00 |
| FREESTONE, KAREN A | LEGISLATIVE ASSISTANT | 3,624.99 |
| GARDINER, MARY JO | DISTRICT ASSISTANT | 4,175.01 |
| HEDSTROM, PAMELA M | STAFF ASSISTANT, FROM SEP 15 | 400.00 |
| IKENBERRY, SUSAN F | DISTRICT ASSISTANT | 2,799.99 |
| MARTZ, BARBARA S | LEGISLATIVE ASSISTANT | 4,050.00 |
| NELSON, MICHAEL A | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| PATTON, CYNTHIA A | COMPUTER OPERATOR | 3,125.01 |
| SANDERS, LESLIE M | PERSONAL SECRETARY, TO JUL 15 | 520.83 |
| SELDEN, DAVID A | LEGISLATIVE ASSISTANT | 7,187.49 |
| SMITH, ANN C | SHARED EMPLOYEE | 2,700.00 |
| SULCER, ELIZABETH A | DISTRICT ASSISTANT | 2,124.99 |
| ULINO, MARY ANN | DISTRICT ASSISTANT | 2,100.00 |
| WAKEFIELD, KAREN E | OFFICE MANAGER | 5,625.00 |
| WROE, HELEN C | PART-TIME EMPLOYEE, TO AUG 22 | 1,282.67 |

### OFFICE OF THE HON. CARROLL A CAMPBELL JR

| | | |
|---|---|---|
| ADKINS, NORMA FAYE | STAFF ASSISTANT | 3,533.33 |
| BARKSDALE, HUDSON L | FIELD REPRESENTATIVE | 3,874.99 |
| BETTIS, EUGENIA ANN | LEGISLATIVE AIDE | 3,699.99 |
| BINNICKER, SALLIE J | PERSONAL SECRETARY | 5,166.67 |
| BOITER, KENNETH A | LEGISLATIVE ASSISTANT | 5,150.01 |
| BOWERS, HELEN | SPECIAL ASSISTANT | 3,050.01 |
| BRETT, TIMOTHY ANDREW | FIELD REPRESENTATIVE | 4,025.00 |
| BRYSON, WILLIAM J | DISTRICT ASSISTANT | 9,204.99 |
| BURKE, SALLY J | SHARED EMPLOYEE, TO AUG 31 | 2,000.00 |
| CLEVELAND, M CAROLINE | D.C. INTERN, TO JUL 31 | 375.00 |
| DIETZ, ROBIN L | STAFF ASSISTANT | 2,358.33 |
| DUBOSE, JERRY D | FIELD REPRESENTATIVE | 3,899.99 |
| DUNN, KATHRYN I | D.C. INTERN, FROM AUG 1 TO AUG 31 | 350.00 |
| HARTMAN, ROGER J | D.C. INTERN, FROM SEP 1 | 350.00 |
| HICKOX, KENNETH H,JR | D.C. INTERN, FROM SEP 1 | 350.00 |
| LARK, KENNETH A | D.C. INTERN, TO JUL 31 | 375.00 |
| MASON, JACQUELIN | SPECIAL ASSISTANT | 3,624.99 |
| MCNAMEE, NIKKI DIANE | LEGISLATIVE DIRECTOR | 8,066.66 |
| MILLER, ROBERT A | D.C. INTERN, FROM AUG 1 TO AUG 31 | 350.00 |
| SHOEMAKER, JAMES M | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| SIMPKINS, FLOYD C | D.C. INTERN, TO JUL 31 | 375.00 |
| SMITH, ORAN P | D.C. INTERN, FROM AUG 1 TO AUG 31 | 350.00 |
| SODERBERG, THOMAS A | D.C. INTERN, FROM SEP 22 | 132.00 |
| SOMMER, ERNA H | STAFF ASSISTANT | 3,675.01 |
| TOWSON, SUSAN P | STAFF ASSISTANT | 2,574.99 |
| USSERY, MICHAEL | ADMINISTRATIVE ASSISTANT | 5,841.67 |
| WHITE, KNOX H | LEGISLATIVE ASSISTANT | 3,875.01 |

### OFFICE OF THE HON. WILLIAM CARNEY

| | | |
|---|---|---|
| BRINKMAN, FREDERICK W,JR | FIELD REPRESENTATIVE, TO SEP 26 | 5,375.00 |
| BUCKLEY, PADRAIC J | STAFF AIDE | 3,000.00 |
| CROSS, VALERIE L | STAFF AIDE | 2,499.99 |
| DI SABATINO, JANE | CASEWORKER | 4,137.51 |
| FEY, GEORGE | | 2,675.01 |
| HARRISON, JANET | COMMUNICATIONS SPECIALIST, TO JUL 31 | |
| | COMMUNICATIONS SPECIALIST, FROM AUG 5 | 3,451.95 |
| HICKEY, PETER | PART-TIME EMPLOYEE, TO JUL 23 | 575.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. WILLIAM CARNEY—CONTINUED

| | | |
|---|---|---|
| LEE, NENA K | LEGISLATIVE CORRESPONDENT | $3,125.01 |
| MERIN, KENNETH | EXECUTIVE ASSISTANT | 8,559.99 |
| OLSEN, ANNE P | STAFF AIDE | 2,625.00 |
| ORR, BETTY L | ADMINISTRATIVE ASSISTANT | 9,630.00 |
| PACHMAN, MATTHEW | TEMPORARY EMPLOYEE, TO AUG 23 | 1,307.33 |
| SCHMIDT, RICHARD | ADMINISTRATIVE ASSISTANT | 8,750.01 |
| SHORTINO, MARIO | PART-TIME EMPLOYEE | 1,250.01 |
| SPENCER, ELAINE | LEGISLATIVE CORRESPONDENT | 3,125.01 |
| SUUBERG, MARTIN | PART-TIME EMPLOYEE, FROM SEP 2 | |
| | LBJ CONGRESSIONAL INTERN, TO AUG 15 | 1,319.44 |
| WICKHAM, LORETTA M | SECRETARY | 2,933.76 |
| ZEILER, MAURA | STAFF AIDE | 2,749.99 |
| ZIMMER, DONALD | STAFF AIDE | 2,499.99 |

### OFFICE OF THE HON. BOB CARR

| | | |
|---|---|---|
| ANDERSON, HELENA F | COMPUTER SPECIALIST | 4,333.34 |
| BERG, STEVEN L | RECEPTIONIST | 2,750.01 |
| DEAN, CAMILLA S | CASEWORKER | 4,000.00 |
| DEMPSEY, DAVID | PRESS SECRETARY | 4,500.00 |
| GREEN, JANET V | CONSTITUENT SERVICE REPRESENTATIVE | 2,000.00 |
| GUY, ELSIE P | CONSTITUENT SERVICE REPRESENTATIVE | 3,624.99 |
| HAMMOND, JAMES C | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| JAEDE, MARK G | CONSTITUENT SERVICE REPRESENTATIVE, FROM SEP 1 | 1,233.33 |
| KATZ, ALAN S | LEGISLATIVE CORRESPONDENT, FROM AUG 1 | 3,750.00 |
| KAUFMANN, SARAH J | TEMPORARY EMPLOYEE, FROM SEP 1 TO SEP 7 | |
| | RECEPTIONIST, FROM SEP 8 | 1,000.00 |
| KEEP, WILLIAM W | DEPUTY ADMINISTRATIVE ASST | 2,666.66 |
| NEESLEY, CATHERINE J | CONSTITUENT SERVICE REPRESENTATIVE, FROM SEP 1 | 1,233.33 |
| PENNINGTON, JILL A | DISTRICT ADMINISTRATIVE ASSISTANT | 5,000.00 |
| PUMPHREY, SANDRA ANN | CASEWORKER | 3,750.00 |
| SCHROEDER, H B W | ADMINISTRATIVE ASSISTANT | 11,874.99 |
| SHERMAN, ROBERT | LEGISLATIVE ASSISTANT | 10,250.01 |
| SOUTH, KAREN JANE | LEGISLATIVE SECRETARY, FROM JUL 5 | 3,666.66 |
| SWAIN, BEVERLY B | OFFICE MANAGER/PERSONAL SECRETARY, TO SEP 7 | 3,350.00 |
| SWAIN, JOHN A | LEGISLATIVE CORRESPONDENT | 1,416.67 |
| SZITTYA, BRENDA B | LEGISLATIVE ASSISTANT | 5,250.00 |
| ZABAR, LAURENCE | SHARED EMPLOYEE, FROM SEP 1 | 1,210.68 |

### OFFICE OF THE HON. TIM LEE CARTER

| | | |
|---|---|---|
| CARMICHAEL, LAWRENCE R | D.C. INTERN, TO JUL 15 | 347.50 |
| CARTER, SAMMIE | FIELD SECRETARY | 1,738.74 |
| CHILDRESS, BETTY B | CASEWORKER | 3,125.01 |
| COLEMAN, CYNTHIA J | D.C. INTERN, TO AUG 17 | 1,088.83 |
| DEHNEL, KATHLEEN W | EXECUTIVE ASSISTANT | 9,500.01 |
| GOAD, GLENN D | FIELD SECRETARY | 1,903.29 |
| HAMMER, DOYLE R | DISTRICT SECRETARY | 4,449.99 |
| HENDERSON, CHARLES V | ADMINISTRATIVE ASSISTANT, FROM AUG 1 | 6,214.58 |
| HOLCOMB, J B | PART-TIME EMPLOYEE, FROM AUG 1 | 833.34 |
| JAMES, MARY F | PART-TIME EMPLOYEE | 1,269.96 |
| LIVELY, SUSAN | LEGISLATIVE ASSISTANT, TO JUL 31 | 1,666.67 |
| MC COWAN, MARGIE R | FIELD SECRETARY | 2,499.99 |
| NEVIUS, WILLIAM A,II | LBJ CONGRESSIONAL INTERN, JUL 14—AUG 13 | 740.00 |
| PERKINS, N B | FIELD SECRETARY | 2,796.12 |
| PETERCHEFF, DORIS G | FIELD SECRETARY, TO AUG 10 | 2,067.63 |
| PETERSON, ARLENE B | CASEWORKER | 4,120.83 |
| POLINSKY, STEVEN S | LEGISLATIVE ASSISTANT | 3,583.34 |
| PYLES, AARON | FIELD SECRETARY | 5,350.35 |
| ROBBINS, GUS | PART-TIME EMPLOYEE, FROM SEP 1 | 500.00 |
| SARTIN, LOUISE | FIELD SECRETARY, FROM AUG 1 | 833.34 |
| SCHRAMBLING, JOHANNA C | LEGISLATIVE ASSISTANT | 7,055.31 |
| SHARPE, CLIFFORD M | FIELD SECRETARY | 2,499.99 |
| SLAUGHTER, JAMES | FIELD SECRETARY | 3,210.00 |

### OFFICE OF THE HON. JOHN J CAVANAUGH

| | | |
|---|---|---|
| ANGUS, JACK D | TEMPORARY EMPLOYEE, FROM SEP 1 | 100.00 |
| BRACKEN, NANCY L | STAFF ASSISTANT, FROM JUL 5 TO JUL 31 | 1,100.00 |
| BROWN, DAVID G | LEGISLATIVE ASSISTANT | 6,886.26 |
| CHAPIN, ROBERT W,JR | STAFF ASSISTANT | 1,500.00 |
| CUNNINGHAM, ROBERT G,JR | LEGISLATIVE ASSISTANT | 3,500.01 |
| ELIOT, EDWARD E | LEGISLATIVE ASSISTANT | 3,500.01 |
| EPSTEIN, BARRY E | LBJ CONGRESSIONAL INTERN, TO JUL 8 | 197.33 |
| FLOYD, VANESSA C | COMPUTER OPERATOR | 3,699.99 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. JOHN J CAVANAUGH—CONTINUED

| | | |
|---|---|---|
| GREEN, JOHN K | ADMINISTRATIVE ASSISTANT | $10,599.99 |
| HANBURY, SANDRA D | EXECUTIVE ASSISTANT | 7,125.00 |
| HOFFMANN, SUSAN R | STAFF ASSISTANT, FROM SEP 16 | 500.00 |
| KAUFHOLD, WILLIAM P | TEMPORARY EMPLOYEE, FROM SEP 19 | 300.00 |
| KRONENBERG, MARK E | LEGISLATIVE ASSISTANT, TO SEP 4 | 1,955.56 |
| LEAHY, LOUIS M | LOCAL DISTRICT REPRESENTATIVE | 4,599.99 |
| LITJEN, THOMAS R | LEGISLATIVE ASSISTANT | 5,274.99 |
| MCVOY, LAWRENCE W | TEMPORARY EMPLOYEE, FROM JUL 17 TO SEP 2 | 1,073.34 |
| MOHAMMED, AFROZE A | PART-TIME EMPLOYEE, FROM SEP 15 | 192.00 |
| PERRY, ANGELA E | STAFF ASSISTANT | 3,210.00 |
| SHEETS, LINDA M | RECEPTIONIST | 2,499.99 |
| SPIELMAN, JEAN M | PRESS SECRETARY | 3,500.01 |
| SPRING, BARNABY B | LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 | 740.00 |
| TAYLOR, MARGARET A | STAFF ASSISTANT | 3,317.49 |
| TENTINGER, PEGGY A | OFFICE MANAGER | 4,637.49 |
| THOMPSON, NANCY JANE | STAFF ASSISTANT | 2,475.00 |
| ZAISS, VIRGINIA D | STAFF ASSISTANT | 3,324.99 |

### OFFICE OF THE HON. BILL CHAPPELL JR

| | | |
|---|---|---|
| BLAIR, RUTH K | CASEWORKER-OCALA DISTRICT OFFICE | 2,750.01 |
| BOWMAN, BARBARA ANN | SPEC PROJ/CASEWORKER/SVC ACADEMIES, TO AUG 31 | 2,866.66 |
| DIMSEY, MARY JULIET | TEMPORARY EMPLOYEE, FROM SEP 1 TO SEP 8 | 26.67 |
| FRASER, JO ELLEN | PROSPECTIVE DISTRICT OFFICE MANAGER, FROM SEP 1 | 711.11 |
| GROVE, JAMES G | CASEWORKER-JACKSONVILLE DIST OFF | 2,407.50 |
| HAYNIE, GAYLA A | LBJ CONGRESSIONAL INTERN, FROM SEP 8 | 567.33 |
| HILL, SHEPHARD W | LEGISLATIVE ASSISTANT | 3,500.01 |
| JOHNSON, M ELIZABETH | PERSONAL AIDE/OFFICE MANAGER | 4,299.99 |
| KARWOSKI, LEIGH | LEGISLATIVE ASSISTANT | 3,500.01 |
| KINSEY, ROSEMARY B | CASEWORKER-DAYTONA DISTRICT OFFICE | 3,076.26 |
| LINDSTROM, LOIS B | PUBLIC RELATIONS/RESEARCH ASST | 4,749.99 |
| MARTIN, PAMELA A | LEGISLATIVE CORRESPONDENT | 2,750.01 |
| MCCARTHY, KATHLEEN | PART-TIME EMPLOYEE, TO JUL 31 | 350.00 |
| NICHOLS, TODD C | LEGISLATIVE AIDE | 6,000.00 |
| SCHINDEL, LESLIE L | RECEPTIONIST | 2,499.99 |
| SCHWARTZ, THOMAS D | LEGISLATIVE CORRESPONDENT | 2,750.01 |
| SINGLEMAN, PATRICIA A | SPEC PROJ/CASEWORKER/SVC ACADEMIES, FROM SEP 2 | 1,530.56 |
| STANSFIELD, MARY JO | DIR-DAYTONA BEACH DIST OFFICE | 5,499.99 |
| STOKLEY, CAROLYN | DIRECTOR-OCALA DISTRICT OFFICE | 3,875.01 |
| STOUT, EDWARD N | ADMINISTRATIVE ASSISTANT | 10,334.17 |
| THAYER, MADALIN J | DIR-JACKSONVILLE DIST OFF | 3,937.99 |
| THORNE, VAIL T | PART-TIME EMPLOYEE, FROM AUG 1 TO SEP 15 | 675.00 |

### OFFICE OF THE HON. RICHARD BRUCE CHENEY

| | | |
|---|---|---|
| BENZER, SUSAN L | SECRETARY | 3,300.00 |
| BERGER, KATHLEEN S | EXECUTIVE ASSISTANT | 7,925.01 |
| BERRY, JACK D | WYOMING REPRESENTATIVE, TO AUG 31 | |
| | WYOMING REPRESENTATIVE, FROM SEP 5 | 5,512.22 |
| BURNEY, TERESA L | SHARED EMPLOYEE, FROM SEP 1 | 488.00 |
| FLETCHER, NORMA F | SECRETARY/OFFICE MANAGER | 3,575.01 |
| GRIBBIN, DAVID J | ADMINISTRATIVE ASSISTANT | 9,249.99 |
| HERNANDEZ, LOURDES | IBM SYSTEM SIX OPERATOR | 2,649.99 |
| HOBBS, PATRICIA A | SECRETARY | 3,000.00 |
| HOFMAN, STEVEN | SHARED EMPLOYEE | 751.74 |
| HOWE, PATRICIA J | PRESS ASSISTANT | 10,550.01 |
| HUDELSON, BRETT | D.C. INTERN, FROM JUL 7 TO JUL 31 | |
| | LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 | 1,240.00 |
| IGLESIAS, JEANNE M | PRINTER | 1,067.19 |
| KIDD, LYNDEN L | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| KONIGSBERG, CHARLES S | D.C. INTERN, FROM JUL 7 TO AUG 8 | 666.67 |
| MILLIKEN, TODD M | GRANTS AND SPECIAL PROJECTS | 5,300.01 |
| OCKERS, WENDY P | SECRETARY | 2,751.66 |
| SPENCER, KAREN G | LEGISLATIVE ASSISTANT | 5,750.01 |
| TUMBLESON, CAROL LYNN | RECEPTIONIST | 3,174.99 |
| VAN CLEVE, GEORGE W | SENIOR LEGISLATIVE ASSISTANT | 9,249.99 |
| WINTER, WILLIAM T | D.C. INTERN, FROM JUL 7 TO AUG 22 | 958.33 |

### OFFICE OF THE HON. SHIRLEY CHISHOLM

| | | |
|---|---|---|
| BRISTOL, DEANNE R | RECEPTIONIST | 3,459.99 |
| BROWN, CLARY L | CASEWORKER | 4,250.00 |
| BUTLER, HELEN C | GRANT SPECIALIST | 6,954.99 |
| COLE, EUPHEMIA A | SECRETARY | 4,948.74 |
| DOREN, ARLENE E | | 4,700.01 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. SHIRLEY CHISHOLM—CONTINUED

| | | |
|---|---|---|
| FRISHMAN, ROBERT J | LEGISLATIVE ASSISTANT | $5,625.00 |
| GEORGE, EVERETT W | PART-TIME EMPLOYEE | 1,500.00 |
| GRAY, MARGARET A | PRESS ASSISTANT | 5,349.99 |
| HOLDER, WESLEY M | | 8,750.01 |
| PILLORS, BRENDA | LEGISLATIVE ASSISTANT | 6,000.00 |
| RYAN, WAYNE | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| SMITH, ADA L | STAFF ASSISTANT, TO AUG 31 | 3,031.66 |
| SMITH, ANN C | EXECUTIVE DIRECTOR | 750.00 |
| SMITH, CAROLYN J | EXECUTIVE ASSISTANT | 10,298.76 |
| STEFANIZZI, NICHOLAS P | STAFF ASSISTANT | 2,006.25 |
| STREETER, RENEE | CLERK TYPIST | 2,750.01 |
| WATSON, JUNE R | LEGISLATIVE SECRETARY | 3,699.99 |
| ZABELL, MARTIN J | TEMPORARY EMPLOYEE, TO AUG 29 | 1,126.99 |

### OFFICE OF THE HON. DON H CLAUSEN

| | | |
|---|---|---|
| BARKSDALE, TRUDY MATTHES | PART-TIME EMPLOYEE | 1,576.92 |
| BONEY, SARA J | ASSISTANT | 3,125.01 |
| BOVARD, JOHN O | ASSISTANT | 9,016.53 |
| CORBINO, CONSTANCE E R | ASSISTANT | 4,485.83 |
| DALBEY, MARCENE W | ASSISTANT | 2,350.00 |
| EDELINE, DENIS P | PART-TIME EMPLOYEE | 1,749.99 |
| FLEMING, WILLIAM H | ASSISTANT | 6,333.34 |
| HASKIN, ELMER G,JR | PART-TIME EMPLOYEE | 2,060.55 |
| JACKSON, ROBERT L | LBJ CONGRESSIONAL INTERN, TO AUG 15 | 1,110.00 |
| OSBORNE, DIANA J | ASSISTANT | 4,655.15 |
| POOLE, SANDRA B | ASSISTANT | 4,913.21 |
| PRESKITT, CAROL W | ASSISTANT | 4,169.29 |
| SETTLE, PETER M | ASSISTANT | 7,873.73 |
| TIPPIT, OTIS GORDON | ASSISTANT | 8,292.50 |
| WEAVER, GRAHAM B | ASSISTANT | 5,113.70 |
| YATES, NADINE SANDERS | ASSISTANT | 5,009.74 |
| ZANDER, BELINDA | ASSISTANT | 2,824.92 |

### OFFICE OF THE HON. WILLIAM CLAY

| | | |
|---|---|---|
| ANDERSON, WILLIAM | PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31 | 740.00 |
| BOGDANOVICH, MICHELE L | LEGISLATIVE ASSISTANT | 4,500.00 |
| BUSH, JAMES | OFFICE ASSISTANT | 1,506.24 |
| EDWARDS, WILLIAM D | STAFF ASSISTANT | 900.00 |
| EVANS, PEARLIE | DISTRICT ASSISTANT | 8,259.99 |
| GILBERT, JOAN G | OFFICE ASSISTANT, FROM AUG 1 | 1,620.00 |
| GLOVER, MELODY | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| HAGLER, IDA | OFFICE ASSISTANT, FROM SEP 1 | 900.00 |
| HARRIS, JUNE L | OFFICE ASSISTANT | 2,181.00 |
| JOHNSON, JACQUELINE A | OFFICE ASSISTANT, FROM AUG 1 TO AUG 17 | 506.22 |
| JOHNSON, SCOTT | OFFICE ASSISTANT, TO JUL 31 | 740.00 |
| JUDE, MADGE M | OFFICE ASSISTANT | 2,375.01 |
| MASSEY, EDWILLA L | OFFICE ASSISTANT | 4,550.01 |
| MCCALL, EUNICE P | OFFICE ASSISTANT | 4,025.01 |
| MOORE, DORIS | PART-TIME EMPLOYEE | 1,900.00 |
| MOORE, PHILIP M | OFFICE ASSISTANT | 5,375.01 |
| PARK, HOWARD F | PART-TIME EMPLOYEE, TO JUL 31 | 600.00 |
| PATTON, ERNESTINE | OFFICE ASSISTANT | 2,280.00 |
| PRITCHARD, MARCIA | OFFICE ASSISTANT, TO SEP 15 | 3,299.99 |
| SEARCY, FREDERICK C | OFFICE ASSISTANT | 3,348.84 |
| STRONG, KENNETH R | PART-TIME EMPLOYEE | 2,525.01 |
| TALTON, ALFREDA | OFFICE ASSISTANT | 2,799.99 |
| TATUM, ROSE | PART-TIME EMPLOYEE | 1,875.00 |
| TYUS, MARIE H | OFFICE ASSISTANT | 3,600.00 |
| WASHINGTON, STEPHANIE | PART-TIME EMPLOYEE, FROM SEP 1 | 500.00 |
| WILLIAMS, JEROME | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| WILLIAMS, LARRY | OFFICE ASSISTANT, TO JUL 31 | 1,100.00 |
| YEAI, JANIE | OFFICE ASSISTANT | 2,400.00 |

### OFFICE OF THE HON. JAMES C CLEVELAND

| | | |
|---|---|---|
| BAMFORD, SHIRLEY R | SECRETARY | 3,520.29 |
| BORCHERS, TIMOTHY B | TEMPORARY EMPLOYEE, TO AUG 31 | 1,480.00 |
| BURCH, KATHLEEN D | TEMPORARY EMPLOYEE, TO JUL 15 | 500.00 |
| BURKE, SALLY J | SHARED EMPLOYEE, FROM SEP 1 | 1,300.00 |
| BURNS, ANNA M | | 1,050.00 |
| CARPENTER, CAROL J | SECRETARY-CASE WORKER | 3,375.00 |
| CRUDUP, JANE E | | 4,054.29 |
| DESMARAIS, HENRY R | LEGISLATIVE ASSISTANT | 6,249.99 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. JAMES C CLEVELAND—CONTINUED

| | | |
|---|---|---|
| DOVER, JOANNE T | TO JUL 31 | $1,041.67 |
| GUILFOY, KATHY E | SECRETARY | 4,012.50 |
| HARPER, MARJORIE C | SECRETARY | 4,380.57 |
| HOFFMAN, SUZANNE P | | 4,117.74 |
| JACKSON, MILDRED KATE | EXECUTIVE ASSISTANT | 8,927.79 |
| JOSLIN, WILLIAM R | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| KIEPPER, JAMES J | FROM AUG 1 | 2,000.00 |
| KRAUSE, STEPHEN H | LEGISLATIVE ASSISTANT, TO JUL 7 | 270.47 |
| SMITH, S WELLS | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| THOMPSON, BENJAMIN,JR | DISTRICT REPRESENTATIVE | 5,750.01 |

### OFFICE OF THE HON. WILLIAM F CLINGER

| | | |
|---|---|---|
| BARTHEL, CAROL | LEGISLATIVE ASSISTANT | 5,124.99 |
| CLARKE, JAMES L | LEGISLATIVE ASSISTANT | 4,375.01 |
| CONNOR, BRIAN L | LEGISLATIVE ASSISTANT | 4,500.00 |
| DAVID, STEPHEN L | PART-TIME EMPLOYEE, FROM SEP 1 | 500.00 |
| GAUL, GREGORY J | DISTRICT ADMINISTRATOR | 5,975.01 |
| GAY, TIMOTHY MICHAEL | PRESS SECRETARY, TO AUG 31 | 3,416.66 |
| GORDEUK, NANCY K | D.C. INTERN, FROM SEP 1 | 500.00 |
| GUREKOVICH, SUSAN J | STAFF ASSISTANT | 2,524.99 |
| HEUER, MARK A | PRESS SECRETARY, FROM AUG 4 | 2,216.67 |
| IGLESIAS, JEANNE M | STAFF ASSISTANT | 1,367.19 |
| IMLER, HELEN S | PART-TIME EMPLOYEE, FROM SEP 1 | 500.00 |
| LAUTER, DAVID | SHARED EMPLOYEE, FROM SEP 1 | 500.00 |
| MASSA, ROSEMARIE | STAFF ASSISTANT | 1,164.99 |
| MILLS, REBECCA M | STAFF ASSISTANT | 3,400.00 |
| NELSON, ARIE K | STAFF ASSISTANT | 2,775.01 |
| O'NEILL, DONNA RAE | STAFF ASSISTANT | 4,024.99 |
| OGDEN, DEBORAH L | STAFF ASSISTANT | 4,024.99 |
| PELTZ, RICHARD J | STAFF ASSISTANT | 3,375.00 |
| ROSSELL, FRANK J | STAFF ASSISTANT | 3,587.50 |
| SCOTT, NANCY SUE | EXECUTIVE SECRETARY | 5,499.99 |
| SEEGER, ELIZABETH F | D.C. INTERN, FROM AUG 1 TO AUG 31 | 300.00 |
| STANLEY, MARC GENE | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| WASHBURN, ANDREW J | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 733.33 |
| WINANS, MARTHA J | STAFF ASSISTANT | 3,987.51 |

### OFFICE OF THE HON. TONY COELHO

| | | |
|---|---|---|
| BERGER, WILLIAM E | URBAN AFFAIRS/PRESS | 7,333.34 |
| CAMPBELL, BRENT | ACCOUNTS/DISTRICT SCHEDULING | 1,941.67 |
| CHIAMES, CHRISTOPHER L | LBJ CONGRESSIONAL INTERN, FROM SEP 1 | 500.00 |
| CLARY, CHRISTINE LOUISE | SOCIAL SECURITY/HEW | 6,287.00 |
| COHEN, STEVEN ELLIS | AGRICULTURE ASST | 4,625.01 |
| DELEON, NORMA | PART-TIME EMPLOYEE | 750.00 |
| DIGNAN, MARY E | WATER/ENERGY/ASST PRESS | 4,625.01 |
| FALASCO, EDA | FIELD REPRESENTATIVE | 4,687.47 |
| FARSAKIAN, LINDA L | SPECIAL PROJECTS/COMPUTER | 2,375.01 |
| FRAIOLI, MICHAEL J | LEGISLATIVE COORDINATOR | 3,166.67 |
| GARRETT, MARK R | PART-TIME EMPLOYEE | 1,383.33 |
| GIBSON, ELLEN SHIRLEY | FRESNO OFFICE DIRECTOR | 3,041.67 |
| HICKS, HEIDI | SPECIAL PROJECTS/CLERICAL | 2,000.01 |
| JACKSON, CAROL JANE | MODESTO OFFICE DIRECTOR | 2,541.67 |
| LAZAR, J SAMUEL | PART-TIME EMPLOYEE | 1,500.00 |
| LUTY, GWENDOLYN H | MILITARY, IMMIGRATION, VETERANS | 6,750.00 |
| MC DONALD, CYNTHIA L | MERCED OFFICE DIRECTOR | 3,200.01 |
| MENA, JOSEPHINE B | ASSISTANT FIELD REPRESENTATIVE, TO AUG 31 | 2,381.95 |
| MILLS, ELNORA Q | OFFICE COORDINATOR | 4,500.00 |
| NAHIGIAN, ARCHIE H,JR | ADMINISTRATIVE ASSISTANT | 8,994.51 |
| WILSON, CATHERINE E | PERSONAL SECRETARY | 4,322.23 |

### OFFICE OF THE HON. E THOMAS COLEMAN

| | | |
|---|---|---|
| BRAND, HELEN E | PART-TIME EMPLOYEE, FROM JUL 7 TO JUL 31 | |
| | OFFICE MANAGER, FROM AUG 1 | 3,566.67 |
| CHAMBERS, CYNTHIA S | STAFF ASSISTANT | 3,250.00 |
| COFFMAN, RUTH A | CASEWORKER | 3,300.00 |
| COOL, DONA SUE | DISTRICT ASSISTANT | 5,456.66 |
| CROUCH, FRED | LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 | 740.00 |
| DAW, MARY K | RECEPTIONIST, TO AUG 31 | |
| | RECEPTIONIST, FROM SEP 5 | 2,468.33 |
| DEWOOLFSON, VIRGINIA C | OFFICE MANAGER, TO JUL 11 | 458.33 |
| EBERSOLE, DAVID | STAFF ASSISTANT | 995.55 |
| ERGANIAN, MARYLIN L | OFFICE MANAGER | 3,125.01 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. E THOMAS COLEMAN—CONTINUED

| | | |
|---|---|---|
| FORSMAN, MARILYN J | LEGISLATIVE ASSOCIATE, TO JUL 31 | |
| | STAFF ASSISTANT, FROM AUG 1 | $4,000.00 |
| FUNK, SUSAN E | LEGISLATIVE CORRESPONDENT | 3,000.00 |
| GROUND, DEBORAH L | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| JACOBS, CHRISTOPHER L | LEGISLATIVE PROJECT OFFICER | 3,749.34 |
| KEHL, WENDY A | STAFF ASSISTANT, FROM JUL 16 | 2,083.33 |
| LAMBERT, DENNIS E | ADMINISTRATIVE ASSISTANT | 11,727.00 |
| MISHOE, STAFFORD M | LEGISLATIVE ASSISTANT | 6,500.01 |
| MUSGRAVE, BILLY E,II | PRESS ASSISTANT | 8,224.66 |
| RAINES, KAREN L V | STAFF ASSISTANT | 1,150.00 |
| SCHAEFER, F WM | STAFF ASSISTANT | 4,508.34 |

### OFFICE OF THE HON. CARDISS COLLINS

| | | |
|---|---|---|
| BYRD, SANDRA L | STENOGRAPHER/CASEWORKER | 4,248.01 |
| CALHOUN, LILLIAN S | PART-TIME EMPLOYEE | 3,750.00 |
| DOMICO, ANTHONY J | DISTRICT OFFICE AIDE | 3,999.99 |
| ELLIS, THEODORE,JR | DIST OFFICE AIDE | 4,581.03 |
| GORDON, JEANETTE M | STAFF ASSISTANT | 4,486.74 |
| JONES, VIVIAN L | STENOGRAPHER | 3,644.44 |
| MHOON, EVELYN B | SECRETARY | 3,379.92 |
| MYERS, RUFUS H,JR | ADMINISTRATIVE ASSISTANT, FROM AUG 18 | 4,956.94 |
| PERKINS, ANGELINE M | CLERK TYPIST | 3,000.00 |
| ROSS, DOROTHY MAE | SPECIAL ASSISTANT | 6,687.51 |
| SCOTT, CARLOTTIA A W | SPECIAL PROJECTS ASSISTANT, TO JUL 31 | |
| | LEGISLATIVE CORRESPONDENT, FROM AUG 1 | 3,750.01 |
| SHERIFF, BRENDA A | SPECIAL ASSISTANT | 5,750.01 |
| WILSON, DENISE R | LEGISLATIVE ASSISTANT | 3,750.00 |

### OFFICE OF THE HON. JAMES M COLLINS

| | | |
|---|---|---|
| BARFIELD, KENNETH A,JR | CLERK | 5,460.00 |
| BOZICK, PAMALA HERATH | CLERK | 4,002.00 |
| DECKER, JOHN | CLERK | 7,002.00 |
| ENFIELD, KIM | CLERK | 2,600.00 |
| FOOTE, VICKI | PART-TIME EMPLOYEE | 1,500.00 |
| FRISCH, MARILYN | CLERK | 3,468.00 |
| GATELY, MARY | CLERK | 3,552.00 |
| HAIRE, MARGARET R | CLERK, TO AUG 31 | |
| | LEGISLATIVE ASSISTANT, FROM SEP 5 | 3,726.67 |
| HARRIS, CLARE | CLERK | 2,850.00 |
| HAZARD, MARY M | CLERK | 3,510.00 |
| HODAK, BARBARA L | CLERK | 2,750.33 |
| HOLDER, CYNTHIA | CLERK, TO JUL 15 | 1,200.00 |
| HOUSTON, TERESA G | CLERK | 3,552.00 |
| KISHPAUGH, BEVERLY L | CLERK | 6,252.00 |
| KOWALSKI, THOMAS R | CLERK | 5,751.00 |
| MCKEITHEN, MADGE | CLERK | 4,085.00 |
| MCSOUD, LISETTE | CLERK | 4,752.00 |
| MILLARD, DAVID | CLERK, FROM JUL 16 | 4,501.00 |
| PULLY, STEVE | LBJ CONGRESSIONAL INTERN, FROM SEP 1 | 350.00 |
| SIMPSON, SHIRLEY ANN | CLERK | 5,842.00 |

### OFFICE OF THE HON. BARBER B CONABLE JR

| | | |
|---|---|---|
| ALEXANDER, OLGA C | DISTRICT OFFICE MANAGER | 3,800.01 |
| BENTON, THOMAS R | CLERK | 1,314.99 |
| BRYANT, DENISE | PRODUCTION ASSISTANT | 2,539.92 |
| COLE, DEBORAH B | LEGISLATIVE ASSISTANT | 4,331.25 |
| JANSHEGO, JOAN MARIE | STAFF ASSISTANT | 3,744.99 |
| MC BREARTY, DENISE D | LEGISLATIVE ASSISTANT | 4,562.49 |
| MCLAUGHLIN, LINDA J | OFFICE MANAGER | 6,112.50 |
| MOOT, CATHRYN | SECRETARY/RECEPTIONIST | 2,687.50 |
| NICHOLAS, HARRY K | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| SENTIFF, RUTH M | ASSISTANT-DISTRICT OFFICE | 1,247.49 |
| UPSON, JEAN S | BATAVIA OFFICE MANAGER | 1,625.01 |
| VANDERBILT, MARJORIE W | LEGISLATIVE ASSISTANT | 5,906.25 |
| WALLACE, MARIAN E | SECRETARY-CASE WORKER | 3,187.50 |
| WELLS, SHARON | CASEWORKER | 5,081.25 |
| WILLIAMS, THOMAS D | LBJ CONGRESSIONAL INTERN, TO AUG 1 | 764.67 |
| WOOLBERT, MAYBELLE S | COMMUNITY AFFAIRS ASSISTANT | 2,770.49 |
| WREGE, KEVIN S | CLERK, TO AUG 15 | 962.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

## OFFICE OF THE HON. SILVIO O CONTE

| | | |
|---|---|---|
| ABATE, ANTHONY P | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 | $500.00 |
| ADAMS, ROSEMARY | STAFF ASSISTANT | 3,500.01 |
| ANGELINI, LISA M | TEMPORARY EMPLOYEE, FROM SEP 1 | 600.00 |
| BARRY, LISA B | STAFF ASSISTANT, TO AUG 31 | 2,691.66 |
| BEAUCHAMP, CAROLE A | ADMINISTRATIVE ASSISTANT, FROM AUG 11 | 5,555.55 |
| BLADEN, LISA | TEMPORARY EMPLOYEE, TO JUL 31 | 500.00 |
| BOBBITT, DOUGLASS E | STAFF ASSISTANT, FROM SEP 15 | 1,111.11 |
| BRAUNEGG, SUZANNE W | STAFF ASSISTANT, TO JUL 31 | 1,000.00 |
| BRAZEAU, PAUL | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 | 1,616.67 |
| CIUFFREDA, JEFFREY S | STAFF ASSISTANT | 5,499.99 |
| COUPE, KATHERINE D | STAFF ASSISTANT, TO JUL 31 | 1,608.33 |
| CURTIS, ADAM | TEMPORARY EMPLOYEE, TO JUL 31 | 800.00 |
| DECARLO, DALE ANNE | STAFF ASSISTANT | 2,550.00 |
| FARRELL, CHRISTOPHER C | STAFF ASSISTANT, FROM SEP 1 | 1,170.00 |
| GOGGINS, WILLIAM M | STAFF ASSISTANT, TO JUL 31 | 1,000.00 |
| GOLDBERG, STUART M | STAFF ASSISTANT, TO AUG 22 | 2,080.00 |
| HULSEBERG, DAVID A | TEMPORARY EMPLOYEE, FROM SEP 1 | 846.00 |
| KELAHER, MARJORIE | STAFF ASSISTANT | 3,132.00 |
| LARKIN, PATRICK J | STAFF ASSISTANT, TO AUG 31 | 3,333.34 |
| MACROBBIE, HOPE W | STAFF AIDE, FROM SEP 5 | 830.56 |
| MAGUIRE, FRANCES M | STAFF ASSISTANT | 4,374.99 |
| MCAULIFFE, BERNADETTE O | STAFF AIDE, FROM SEP 1 | 1,854.00 |
| MILESKO, GAYL | STAFF ASSISTANT, TO AUG 22 | 1,444.44 |
| OZOLS, ANNA | PART-TIME EMPLOYEE | 1,800.00 |
| PARISEAU, MARY K | STAFF ASSISTANT | 2,750.01 |
| PRATT, ROBERT LEONARD | LEGISLATIVE AIDE, TO JUL 31 | 2,000.00 |
| PUTNAM, NANCY-JANE B | STAFF ASSISTANT | 2,499.99 |
| RAWLS, WILLA C | STAFF ASSISTANT | 5,000.01 |
| SCHEPPS, SARA Z | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| SHUE, KENNA M | STAFF ASSISTANT, FROM JUL 14 | 3,422.22 |
| TESSIER, MICHELLE | STAFF ASSISTANT | 4,333.33 |
| ZABOROWSKI, CLAIRE C | STAFF ASSISTANT | 3,200.01 |

## OFFICE OF THE HON. JOHN CONYERS JR

| | | |
|---|---|---|
| ALLISON, VIVIAN L | STAFF AIDE, FROM AUG 6 | 2,673.06 |
| DINGUS, MARY E | SECRETARY/RECEPTIONIST, FROM JUL 5 | 3,291.59 |
| FEATHERSTONE, ARTHUR R | FIELD REPRESENTATIVE, FROM JUL 5 | 4,622.61 |
| GREEN, CAROLE L | STAFF AIDE, TO AUG 22 | 1,444.44 |
| HARDING, DELOIS | STAFF AIDE, FROM SEP 8 | 1,277.78 |
| HOLT, WILLARD S | STAFF AIDE, FROM SEP 16 | 208.33 |
| HUDSON, MARIE H | STAFF AIDE | 5,695.37 |
| KOTLER, NEIL G | LEGISLATIVE AIDE | 10,097.51 |
| MC CLENNEY, YVONNE C | STAFF AIDE, TO JUL 31 | 833.33 |
| MORGAN, JOSEPH H | STAFF AIDE, FROM JUL 7 TO SEP 9 | 1,151.67 |
| MYATT, RENE | STAFF AIDE, TO AUG 15 | 1,500.00 |
| NAPPER, HYACINTHE T | ADMINISTRATIVE AIDE | 8,280.44 |
| OLIVER, CATHY | STAFF AIDE | 3,823.62 |
| PARKS, ROSA L | STAFF AIDE | 2,845.12 |
| POPPEL, MATTHEW P | STAFF AIDE | 3,031.94 |
| PRYDE, CHARLETA P | STAFF AIDE | 500.62 |
| ROSE, DEBORAH J | STAFF AIDE | 4,367.39 |
| SAUNDERS, NELSON W | ADMIN ASSISTANT-DISTRICT OFFICE | 8,473.62 |
| SCHUCHTER, ARNOLD | LEGISLATIVE ASSISTANT | 8,852.70 |
| WALLS, CYNTHIA | SECRETARY, FROM AUG 6 | 2,933.89 |
| WILLIAMS, ALBERT K | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 | 1,000.00 |

## OFFICE OF THE HON. TOM CORCORAN

| | | |
|---|---|---|
| BROWN, GAIL M | LEGISLATIVE ASSISTANT | 4,614.24 |
| CAVANAGH, MARY | PERSONAL SECRETARY | 5,470.35 |
| COBB, ALAN J | LEGISLATIVE ASSISTANT | 5,315.01 |
| DAVIS, JACKIE W | OFFICE MANAGER | 6,574.08 |
| DINGMAN, RICHARD B | RESEARCH ASSISTANT | 2,092.38 |
| FLESHMAN, H GIST | LEGISLATIVE ASSISTANT | 3,687.51 |
| FUSON, JENNIE R | PART-TIME EMPLOYEE, TO JUL 18 | 444.00 |
| GODFREY, DOUGLAS W | LBJ CONGRESSIONAL INTERN, TO AUG 15 | 1,110.00 |
| GROMMES, NANNETTE L | DISTRICT OFFICE ASSISTANT | 3,394.65 |
| HARRIS, VICKI LEE | DISTRICT SECRETARY | 3,264.42 |
| KLEIN, ALLISON M | DISTRICT STAFF ASSISTANT | 2,487.51 |
| LOCKWOOD, PAUL E | PART-TIME EMPLOYEE, FROM JUL 21 TO SEP 19 | 1,455.34 |
| MATTOON, DANIEL JAMES | ADMINISTRATIVE ASSISTANT | 10,029.36 |
| MCMURRAY, SCOTT E | NEWS SECRETARY | 4,432.50 |
| MERREY, ROSE A | PRODUCTION ASSISTANT | 2,718.99 |
| MULVEY, LINDA S | DIRECTOR OF CASEWORK | 4,985.97 |
| NELSON, DAVID C | PART-TIME EMPLOYEE, FROM SEP 8 | 567.33 |
| PATTERSON, JEFFREY D | PART-TIME EMPLOYEE, FROM SEP 2 | 715.33 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. TOM CORCORAN—CONTINUED

| | | |
|---|---|---|
| RIORDAN, MARY B | RECEPTIONIST | $3,522.51 |
| SAMPEN, KURT A | PART-TIME EMPLOYEE, TO JUL 25 | 616.67 |
| SUNDLOF, CHRISTINA L | PART-TIME EMPLOYEE, FROM JUL 14 TO AUG 15 | 789.33 |
| THORNTON, SUSAN A | LEGISLATIVE ASSISTANT | 4,066.50 |
| WILSON, REED J | DISTRICT DIRECTOR | 5,438.79 |
| WOODROW, THOMAS R | PART-TIME EMPLOYEE, FROM SEP 1 | 390.00 |

### OFFICE OF THE HON. JAMES C CORMAN

| | | |
|---|---|---|
| BARRETT, NELDA K | | 4,837.50 |
| BIESENBACH, MARY B | LEGISLATIVE ASSISTANT | 7,500.00 |
| CAPISTRANT, GARY FRANCIS | LEGISLATIVE ASSISTANT | 8,750.01 |
| COHEN, BRUCE J | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| ELDER, DEHAVILLAND RAY | | 3,916.67 |
| HOLLIE, LYDIA A | D.C. INTERN, FROM SEP 1 | 100.00 |
| MEDOF, SANDRA G | | 3,624.99 |
| MOLL, COLLEEN C | EXECUTIVE SECRETARY | 5,312.49 |
| RINDONE, MELVA E | | 3,952.50 |
| RODRIGUEZ, MARIA | | 2,100.00 |
| RUBEN, ROBERT C | | 12,528.12 |
| SHEPARDSON, S M | LEGISLATIVE ASSISTANT | 4,500.00 |
| SLATER, IRENE W | | 6,125.01 |
| YOUNG, BRENDA S | SECRETARY | 4,150.01 |

### OFFICE OF THE HON. BALTASAR CORRADA

| | | |
|---|---|---|
| ALVAREZ, MARINATI | SECRETARY-CASE WORKER | 2,675.01 |
| BERROCAL, LILLIAN | SECRETARY | 3,000.00 |
| CEREZO, RUBEN | LEGISLATIVE ASSISTANT | 4,749.99 |
| DELVALLE, JOSE E | PART-TIME EMPLOYEE | 300.00 |
| FELICES-PIETRANTONI, J | DIRECTOR, CONSTITUENT SERVICES SECTION | 300.00 |
| HERRERA, SUSAN K | SHARED EMPLOYEE | 2,375.01 |
| MALDONADO, RAQUEL | SECRETARY CASEWORKER | 1,605.00 |
| MARQUEZ, JOAQUIN A | PART-TIME EMPLOYEE | 300.00 |
| MARTINEZ, CARMEN E | SHARED EMPLOYEE, TO AUG 31 | 1,250.00 |
| MARTY-LOPEZ, KENNETH | ADMIN ASST & STAFF DIRECTOR | 9,614.16 |
| MENDEZ, SYLVETTE A | SECRETARY | 2,175.30 |
| NEVAREZ-SPRAGUE, ANA | EXECUTIVE SECRETARY | 3,210.00 |
| OTERO, CESAR R | SPECIAL ASSISTANT | 5,082.51 |
| PARKER, CANDITA C | PERSONAL SECRETARY-OFF MGR | 6,687.51 |
| PEREZ, LUIS A | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| PINEIRO-CABRERA, AGNES LYNETTE | CASEWORKER | 1,926.00 |
| REYES, AIDA I | LEGISLATIVE ASSISTANT | 5,751.24 |
| RIVERA, LAURA | SECRETARY-CASE WORKER | 4,092.75 |
| RODRIGUEZ, ANA MERCEDES | LEGISLATIVE ASSISTANT | 6,420.00 |
| SANDIN, HECTOR M | SPECIAL ASSISTANT | 5,082.51 |
| SCHACHT, DIANA L | LEGISLATIVE ASSISTANT | 4,250.01 |
| SERRANO, JESUS | CLERK-MESSENGER | 1,926.00 |
| VEGA, MARIANELA | SECRETARY | 3,684.00 |

### OFFICE OF THE HON. WILLIAM R COTTER

| | | |
|---|---|---|
| ANDERSON, CATHERINE D | DISTRICT CASEWORKER, TO AUG 31 | |
| | DISTRICT CASEWORKER, FROM SEP 5 | 4,374.99 |
| BECKWITH, ROBERT JAMES | DISTRICT AIDE | 4,250.01 |
| COSTLOW, DONNA J | CASEWORKER | 4,625.01 |
| CRONIN, TIMOTHY F. | DISTRICT AIDE | 5,375.01 |
| CUNNINGHAM, WILLIAM J | ADMINISTRATIVE ASSISTANT | 12,525.00 |
| DIBELLA, ROBERT F | DISTRICT AIDE | 1,131.51 |
| FORNINO, THERESA A | DISTRICT SECRETARY | 4,050.00 |
| GALLO, SALVATORE P | AIDE | 3,000.00 |
| GILES, ABE | DISTRICT AIDE | 3,249.99 |
| MCQUADE, DAVID J | CHIEF DISTRICT AIDE | 7,500.00 |
| MITTINO, JANICE LEE | PERSONAL SECRETARY | 4,374.99 |
| PRUCKER, MICHAEL J | LEGISLATIVE AIDE | 6,249.99 |
| PURYEAR, LEIGH | LEGISLATIVE AIDE, FROM SEP 1 | 833.33 |
| RIGNEY, ROBERT L. | DISTRICT AIDE | 4,250.01 |
| ROISMAN, PETER | LBJ CONGRESSIONAL INTERN, FROM SEP 1 | 740.00 |
| SCULLY, LAURA A | TEMPORARY EMPLOYEE, TO AUG 31 | 1,666.66 |
| STEPANSKI, SUSAN A | CASEWORKER | 3,750.00 |
| VECCHITTO, SARAH M | DISTRICT CASE WORKER | 5,874.99 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. LAWRENCE COUGHLIN

| | | |
|---|---|---|
| BAUMGARTNER, PEGGY R | SHARED EMPLOYEE, FROM SEP 1 | $400.00 |
| BINGAMAN, JOHN Q | DISTRICT ADMINISTRATOR, FROM SEP 1 | 2,208.33 |
| CASEY, CHARLOTTE M | LEGISLATIVE ASSISTANT | 5,750.01 |
| DUNN, ELIZABETH J. | DISTRICT OFFICE MANAGER | 6,125.01 |
| FREELIN, JUDITH MARIE | STAFF ASSISTANT | 3,875.01 |
| GOLDBERG, MICHAEL J | STAFF ASSISTANT, FROM AUG 1 | 2,047.23 |
| HANOWER, PATRICIA L | STAFF ASSISTANT | 3,000.00 |
| HURDLE, KAREN E | STAFF ASSISTANT | 2,291.67 |
| LACOPULOS, DORIS H | STAFF ASSISTANT, FROM JUL 14 | 3,208.33 |
| LLOYD, GEORGE W | TEMPORARY EMPLOYEE, TO JUL 31 | 740.00 |
| MOYER, CHRISTOPHER G | DISTRICT ADMINISTRATOR, TO AUG 31 | 4,583.34 |
| ROSENFELD, MITCHELL A | ADMINISTRATIVE ASSISTANT | 11,750.01 |
| SCHNEIDER, JO ANNE | TEMPORARY EMPLOYEE, TO JUL 31 | 740.00 |
| SHAW, DAVID JAY | STAFF ASSISTANT | 2,687.49 |
| TAYLOR, MARY E | STAFF ASSISTANT, FROM JUL 5 | 4,473.33 |
| TURCH, DAVID N M | SPECIAL ASSISTANT | 6,249.99 |
| VOCI, GREGORY P | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| WALLACE, JANE MARCIA | STAFF ASSISTANT | 3,999.99 |
| WILLIAMS, DEBORAH KAY | EXECUTIVE ASSISTANT | 7,500.00 |
| WILLIAMS, LORRAINE C | STAFF ASSISTANT | 2,750.01 |

### OFFICE OF THE HON. JAMES A COURTER

| | | |
|---|---|---|
| ALTMAN, LEONARD HARRY | LEGISLATIVE ASSISTANT | 5,833.33 |
| BELL, JOSEPH J | DISTRICT DIRECTOR, TO AUG 31 | |
| | STAFF ASSISTANT, FROM SEP 5 | 6,954.99 |
| BLOOD, BEVERLY R | CASEWORKER, TO AUG 31 | 3,000.00 |
| BODMAN, ROGER ALAN | ADMINISTRATIVE ASSISTANT | 9,480.92 |
| COLIHAN, SHIRLEY A | LEGISLATIVE CORRESPONDENT, TO AUG 31 | 2,166.66 |
| DONELAN, GAEL F | PART-TIME EMPLOYEE, TO AUG 31 | |
| | PART-TIME EMPLOYEE, FROM SEP 2 | 1,335.11 |
| FREY, KIM L | LEGISLATIVE CORRESPONDENT, FROM SEP 11 | 666.67 |
| HARDING, LORRAINE T | DISTRICT STAFF ASSISTANT | 3,999.99 |
| HEALEY, WILLIAM R | DISTRICT STAFF ASSISTANT | 3,125.01 |
| HEDDEN, RUSSELL M | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 | 740.00 |
| KEVITZ, JOANNE D | STAFF ASSISTANT | 2,874.99 |
| LENCZOWSKI, JOHN | PART-TIME EMPLOYEE | 3,750.00 |
| MASI, NICHOLAS A | STAFF ASSISTANT | 999.99 |
| MAXEY, KEVIN | PART-TIME EMPLOYEE, TO JUL 1 | 5.00 |
| MOORE, SCARLETT L | STAFF ASSISTANT-COMPUTER | 3,750.00 |
| NICKERSON, STEPHANIE H | PRESS ASSISTANT | 3,624.99 |
| PAIGE, DAVID C | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| PARIS, EILLEEN A | OFFICE MANAGER/PERSONAL SECRETARY | 4,749.99 |
| PETERS, PHILIP | LEGISLATIVE ASSISTANT | 5,499.99 |
| SCHAAKE, MARGARET R | STAFF ASSISTANT-DISTRICT | 3,000.00 |
| SINGLETON, JAN E | STAFF ASSISTANT—CASEWORKER, FROM AUG 18 | 1,672.23 |
| TALMAN, HELEN R | RECEPTIONIST | 3,125.01 |
| TOMEO, THOMAS P | DISTRICT AIDE | 1,203.75 |

### OFFICE OF THE HON. DANIEL B CRANE

| | | |
|---|---|---|
| DENHOLM, NANCY H | LEGISLATIVE AIDE | 4,239.99 |
| DOWNEN, CLIFFORD L | ADMINISTRATIVE ASSISTANT | 7,675.54 |
| FREEMAN, MARY ANN | PERSONAL SECRETARY-OFFICE MGR | 6,662.49 |
| GASSMANN, PATRICIA | PART-TIME EMPLOYEE | 1,312.50 |
| GOODLOE, PATRICIA H | TYPIST | 2,970.00 |
| HAMEL, JOHN R | D.C. INTERN, FROM AUG 4 TO AUG 22 | |
| | LBJ CONGRESSIONAL INTERN, JUL 14—AUG 3 | 962.00 |
| LANDOLT, KATHLEEN ANN | RECEPTIONIST | 3,249.99 |
| LAUTERBERG, ROBERT W | SHARED EMPLOYEE | 1,250.01 |
| MASON, JOHN | LBJ CONGRESSIONAL INTERN, TO JUL 11 | 271.33 |
| MENCAROW, WILLIAM JOSEPH,JR | SPECIAL ASSISTANT | 8,000.01 |
| MOCKABEE, DENISE LYNNE | SECRETARY CASEWORKER | 2,437.50 |
| SANDS, VICKI LYNN | LEGISLATIVE CORRESPONDENT | 4,114.26 |
| SNEYD, MATTHEW ROBERT | FIELD REPRESENTATIVE | 3,999.99 |
| THORSON, DONALD | LEGISLATIVE ASSISTANT | 7,695.00 |
| WALING, MELODY JEAN | SECRETARY-CASE WORKER | 2,937.51 |
| WARE, GLENDA GAIL | CASEWORKER | 3,024.99 |
| WATSON, DONALD HUGH | FIELD DIRECTOR | 8,000.01 |
| WIMER, BETTY JOAN | CLERK | 2,375.01 |

### OFFICE OF THE HON. PHILIP M CRANE

| | | |
|---|---|---|
| ALLEN, DAVID J | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| BASCH, KENNETH | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |

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# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. PHILIP M CRANE—CONTINUED

| | | |
|---|---|---|
| BATES, CAROL LINDA | EXECUTIVE SECRETARY, TO SEP 6 | $3,483.33 |
| BLAHA, RENA A | CASEWORKER | 3,125.01 |
| BRODERICK, LAURA ANNE | PRESS ASSISTANT | 4,825.01 |
| CATLIN, SALLY C | RECEPTIONIST-CASE WORKER., TO AUG 31 | |
| | OFFICE MANAGER-DISTRICT, FROM SEP 1 | 4,199.99 |
| COLE, CATHERINE ESTHER | RECEPTIONIST-DISTRICT OFFICE | 2,700.00 |
| DINGMAN, RICHARD B | SHARED EMPLOYEE | 2,499.99 |
| EMBREY, PAMELIA ANN | OFFICE MANAGER | 4,700.00 |
| FOX, NANCY L | LEGISLATIVE ASSISTANT, TO SEP 8 | 2,927.78 |
| JORDAN, GEORGE HARRIS | LEGISLATIVE ASSISTANT | 4,700.00 |
| KNIGHT, KIMBERLY KAY | LEGISLATIVE CORRESPONDENT | 2,900.00 |
| LEWIS, EARL W | DISTRICT REPRESENTATIVE | 6,000.00 |
| MARTIN, OLLIE BRILES | CLERK/TYPIST | 2,199.99 |
| NELSON, DEBORAH J | SPECIAL ASSISTANT | 2,874.99 |
| RADER, RANDALL R | LEGISLATIVE DIRECTOR | 6,700.01 |
| SUZOR, MARGARET A | RECEPTIONIST-PERSONAL SECTY, TO AUG 31 | |
| | PERSONAL SECRETARY, FROM SEP 1 | 3,375.01 |
| TEES, BARBARA E | LEGISLATIVE CORRESPONDENT | 4,633.34 |
| WEBER, CAROLYN S | RECEPTIONIST | 2,699.99 |

### OFFICE OF THE HON. NORMAN E DAMOURS

| | | |
|---|---|---|
| BEAUCHESNE, SUZANNE | EXECUTIVE ASSISTANT | 9,000.00 |
| BOISSE, MICHELE M | D.C. INTERN, FROM SEP 1 | 500.00 |
| BOISVERT, ROGER P | DISTRICT REPRESENTATIVE | 3,624.99 |
| BOURGOINE, ELLA | DISTRICT CASE WORKER | 1,475.01 |
| BURKE, GEORGE A | PRESS ASSISTANT | 5,250.00 |
| CONLON, RICHARD P | STAFF ASSISTANT | 6,000.00 |
| CRAIG, ROBERT E | SPECIAL REPRESENTATIVE | 1,749.99 |
| FORD, JAMES EARL | PART-TIME EMPLOYEE, FROM SEP 1 | 1,550.00 |
| FREEDMAN, ANITA | OFFICE MANAGER | 4,125.00 |
| FROST, COLIN C | TEMPORARY EMPLOYEE, FROM JUL 7 TO AUG 22 | 766.67 |
| GAINES, HOWARD N | LEGISLATIVE ASSISTANT | 5,499.99 |
| HANNAWAY, JOHN F | STAFF ASSISTANT, TO SEP 12 | 4,800.00 |
| KELLY, MARY B | COMPUTER TERMINAL OPERATOR | 3,000.00 |
| KIMBALL, STACEY | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 500.00 |
| LAUTER, DAVID | SHARED EMPLOYEE, FROM SEP 1 | 100.00 |
| MCDERBY, LILLIAN C | OFFICE MANAGER | 4,125.00 |
| MURPHY, KENNETH R | STAFF ASSISTANT, FROM SEP 1 | 350.00 |
| RADWAY, MICHAEL PORTER | LEGISLATIVE ASSISTANT | 6,500.01 |
| SIMPSON, SHEILA T | LEGISLATIVE CORRESPONDENT | 3,000.00 |
| SULLIVAN, JACQUELINE L | STAFF ASSISTANT | 4,500.00 |
| TANSEY, JOAN N | SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 | 2,000.00 |
| THIBEAULT, ROBERT F | PART-TIME EMPLOYEE, TO JUL 31 | |
| | DISTRICT CASEWORKER, FROM AUG 1 | 2,433.34 |
| TURCOTTE, CAROLE S | RECEPTIONIST | 3,500.01 |

### OFFICE OF THE HON. ROBERT W DANIEL JR

| | | |
|---|---|---|
| ALFORD, WILLIAM A | PRESS AIDE | 6,933.39 |
| BILL, PATRICIA HUFF | ASST TO PRESS ASSISTANT | 3,387.51 |
| COCKE, ROSE M | LEGISLATIVE SECRETARY | 2,874.99 |
| DARLING, W STUART | SPECIAL ASSISTANT | 6,933.12 |
| ERB, ROSANNE S | DISTRICT SECRETARY | 3,258.24 |
| GAULDIN, WILLIAM W,JR | SPECIAL ASSISTANT | 6,275.01 |
| LINDE, RICHARD E | LEGISLATIVE ASSISTANT | 6,125.01 |
| MONTGOMERY, BARBARA J | SECRETARY | 6,814.74 |
| MURRAY, THAD S | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| OHARA, ANN T | SECRETARY | 3,566.58 |
| PORTER, KAYELLEN | LEGISLATIVE SECRETARY | 3,878.76 |
| RAYFIELD, JOHN C | LEGISLATIVE ASSISTANT, FROM JUL 21 | 2,916.67 |
| SPAIN, GARLAND | CLERK | 4,664.37 |
| THURMAN, GWENDOLYN W | SECRETARY | 5,828.76 |
| WARRINER, SUSAN W | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |

### OFFICE OF THE HON. W C (DAN) DANIEL

| | | |
|---|---|---|
| ANDERSON, VIVIAN O | PERSONAL SECRETARY | 6,357.09 |
| COGGIN, DIANE GAYLE | STAFF ASSISTANT | 4,676.43 |
| DOVE, WANDA D | STAFF ASSISTANT | 4,500.00 |
| FLETCHER, BARBARA SUZANNE | LBJ CONGRESSIONAL INTERN, AUG 1—AUG 25 | 616.67 |
| FLETCHER, W FRED | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| HOYE, DONALD CLARK | RESEARCHER | 3,875.01 |
| HOYE, TERRY C | LEGISLATIVE ASSISTANT | 7,978.86 |
| MANCINI, MARIA J | STAFF ASSISTANT | 4,069.62 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. W C (DAN) DANIEL—CONTINUED

| | | |
|---|---|---|
| PRICE, FRANCES H | DISTRICT OFFICE MANAGER | $5,320.56 |
| SLAYTON, JANE L | CLERK, TO AUG 31 | 845.90 |
| TURK, JAMES C,JR | INTERN, FROM SEP 6 | 616.67 |
| WALKER, WANDA S | SECRETARY | 3,249.99 |
| WATKINS, MARGARET D | STAFF ASSISTANT | 3,585.87 |
| WHITT, MARY KATHERINE | SECRETARY | 2,356.44 |
| WILSON, JEAN E | STAFF ASSISTANT | 3,375.00 |

### OFFICE OF THE HON. GEORGE E DANIELSON

| | | |
|---|---|---|
| ALDRIDGE, CLARISSA JEAN | SECRETARY | 3,300.00 |
| ANDERSON, PATRICIA A | OFFICE MANAGER | 5,000.01 |
| CLARK, CORALIE | DISTRICT OFFICE MANAGER | 3,999.99 |
| HOWE, MELINDA L | LEGISLATIVE ASSISTANT | 5,000.01 |
| KASPARIAN, JOAN | SECRETARY | 3,525.00 |
| KELEGIAN, MICHELLE | LBJ CONGRESSIONAL INTERN, TO AUG 8 | 937.33 |
| MCCRORY, STEPHEN D | TEMPORARY EMPLOYEE, TO JUL 31 | 740.00 |
| MCHALE, JOHN ROBERTSON | TEMPORARY EMPLOYEE, TO AUG 8 | 937.33 |
| MONTALVO, ALEX L | DISTRICT REPRESENTATIVE | 5,083.33 |
| NORTHERN, JAYNE | SECRETARY | 3,774.99 |
| POTTS, JANET SUE | LEGISLATIVE COUNSEL | 300.00 |
| SEBENS, RAYMOND W | ADMINISTRATIVE ASSISTANT | 9,999.99 |
| SHIOMI, SUSAN GAIL | SECRETARY | 1,650.00 |
| TIEDE, MARSHA A | SECRETARY | 4,425.00 |
| VANSCO, VERONICA V | SECRETARY | 3,350.01 |
| WILLIAMS, KRISTA CAM | SECRETARY | 3,100.00 |

### OFFICE OF THE HON. WILLIAM E DANNEMEYER

| | | |
|---|---|---|
| BRATHWAITE, PETER | LEGISLATIVE ASSISTANT | 7,490.01 |
| BRIDGFORD, RICHARD K | D.C. INTERN, FROM JUL 21 TO AUG 28 | 861.34 |
| BRUMLEY, MARGARET JANE | DISTRICT ADMINISTRATIVE ASSISTANT | 6,117.51 |
| CEDOR, DAVID JAY | LBJ CONGRESSIONAL INTERN, TO AUG 1 | 702.67 |
| DEAN, CLIFFORD K | STAFF ASSISTANT | 3,624.99 |
| EVANS, GREGORY C | RESEARCH ASSISTANT | 1,337.49 |
| FORD, JAMES EARL | PART-TIME EMPLOYEE, FROM SEP 1 | 200.00 |
| GIECK, LINDA A | RECEPTIONIST | 3,210.00 |
| HILTSCHER, BRAD | STAFF ASSISTANT | 3,624.99 |
| JARVIS, VICTORIA W | LEGISLATIVE CORRESPONDENT | 3,500.01 |
| LEE, WENDY J | CASEWORKER | 4,948.74 |
| MATTHIAS, BRUCE W | DISTRICT REPRESENTATIVE | 5,499.99 |
| MEANS, MARGARET L | D.C. INTERN, FROM AUG 26 TO SEP 12 | |
| | LBJ CONGRESSIONAL INTERN, AUG 4—AUG 25 | 884.00 |
| NASLUND, BENGT E | RESEARCH ASSISTANT | 4,500.00 |
| OZBURN, MICHAEL M | TEMPORARY EMPLOYEE, TO AUG 18 | 1,466.67 |
| RAMP, STEPHEN R | SPECIAL ASSISTANT | 4,948.74 |
| ROOKER, LEROY S | ADMINISTRATIVE ASSISTANT | 9,630.00 |
| ROTH, JENNY LYNN | ACCOUNTS & APPOINTMENTS SECRETARY | 3,210.00 |
| RUPP, LYNN MARIE | D.C. INTERN, TO JUL 18 | 408.00 |
| SHAY, PATRICIA M | SECRETARY RECEPTIONIST | 3,744.99 |
| WOLFERT, CAROL MITCHELL | CASE WORKER | 1,856.46 |

### OFFICE OF THE HON. THOMAS A DASCHLE

| | | |
|---|---|---|
| ANDAL, ROGER LEROY | FIELD DIRECTOR, TO SEP 24 | 4,287.50 |
| BAUGHMAN, CLIFFORD E | CASEWORKER | 3,412.50 |
| BILLINGS, GREG T | LEGISLATIVE ASSISTANT, TO SEP 18 | 4,550.00 |
| CLAUSSEN, JOHN | TEMPORARY EMPLOYEE, TO JUL 31 | 400.00 |
| DURISHIN, CHARLES MICHAEL | SPECIAL ASSISTANT | 5,250.00 |
| DURISHIN, JO ANN | RECEPTIONIST | 3,500.01 |
| DWYER, CINDY R | PERSONAL SECRETARY OFFICE MGR | 5,040.00 |
| EDEL, LEE E | TEMPORARY EMPLOYEE, FROM SEP 1 | 400.00 |
| EDWARDS, JEFFREY BRIAN | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| FOYS, RICHARD | FIELD REPRESENTATIVE, TO SEP 15 | 2,843.75 |
| FUNK, KAREN JEAN | LEGISLATIVE ASSISTANT | 4,725.00 |
| GRIBBEN, KENNA L | TEMPORARY EMPLOYEE, FROM SEP 1 | 700.00 |
| GULLICKSON, RANDY G | SPECIAL ASSISTANT, TO SEP 1 | 1,525.00 |
| JENSEN, MARGARET | TEMPORARY EMPLOYEE, FROM JUL 7 TO JUL 18 | 100.00 |
| JOHNSON, GREGORY A | PRESS SECRETARY, TO AUG 23 | 3,091.67 |
| KEINTZ, SUE ANN | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 | 200.00 |
| KRUEGER, RYAN NOEL | LEGISLATIVE ASSISTANT | 4,237.50 |
| MC GINNIS, DAVID O | SPECIAL ASSISTANT | 3,412.50 |
| NIBBELINK, WILLIAM ANTHONY | SPECIAL ASSISTANT | 5,444.15 |
| RIEGER, CAROL L | FIELD REP & CASEWORKER | 3,000.00 |
| SAMUELSON, ALFRED DREYFUS | FIELD REPRESENTATIVE, TO SEP 25 | 3,222.92 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. THOMAS A DASCHLE—CONTINUED

| | | |
|---|---|---|
| SHARP, KENNETH LEE | SPECIAL ASSISTANT, FROM SEP 1 | $500.00 |
| STAVRIANOS, BARBARA ANN | TEMPORARY EMPLOYEE, FROM SEP 1 | 1,100.00 |
| STAVRIANOS, PETER ELEFTHERIOS | ADMINISTRATIVE ASSISTANT | 11,550.00 |
| SWEDIN, MARY KRISTINE | SPECIAL ASSISTANT, TO SEP 15 | 2,500.00 |
| WALETICH, JANAE IRENE | TEMPORARY EMPLOYEE, FROM JUL 7 TO JUL 18 | 499.92 |

### OFFICE OF THE HON. MENDEL J DAVIS

| | | |
|---|---|---|
| BIVENS, MARTHA D BESSENGER | SECRETARY | 2,996.01 |
| BULL, CORALEE K | DISTRICT OFFICE MANAGER | 4,554.90 |
| EASTMAN, MARGARET M R | PERSONAL SECRETARY | 4,500.00 |
| FOCHTMAN, MARCIA E | SECRETARY | 1,749.99 |
| GATCH, WILLIAM DONALD | SPECIAL ASSISTANT | 6,000.00 |
| HANE, HEYWARD T,JR | EXECUTIVE ASSISTANT | 7,749.27 |
| JEFFERSON, JOSEPH H,JR | SPECIAL ASSISTANT | 5,349.99 |
| MCLEOD, W MULLINS | ADMINISTRATIVE ASSISTANT | 11,582.76 |
| OLIVER, CYNTHIA L | SECRETARY RECEPTIONIST | 3,375.00 |
| PRICE, ALMA SCOTT | CLERK TYPIST | 2,808.75 |
| RONES, PATRICIA JODY | CASEWORKER | 4,012.50 |
| SHAFFER, JOHN H,JR | COMMITTEE LEGISLATIVE ASSISTANT | 5,000.01 |
| SIEGEL, PENNY | LEGISLATIVE AIDE | 5,250.00 |
| SPELLER, CYNTHIA | LEGISLATIVE SECRETARY | 3,878.76 |
| WOODS, AUGUSTUS Y | LEGISLATIVE ASSISTANT | 4,374.99 |
| WORTHINGTON, KATHERINE | SECRETARY | 3,798.51 |

### OFFICE OF THE HON. ROBERT W DAVIS

| | | |
|---|---|---|
| ALLEN, JUDITH A | OFFICE MANAGER | 3,000.00 |
| ALLENBY, PETER ANDERSON | PART-TIME EMPLOYEE, FROM SEP 1 | 500.00 |
| BLANCHARD, GERRY E | DISTRICT REPRESENTATIVE | 5,250.00 |
| FEE, DENISE ANN | CASEWORKER | 3,875.01 |
| FEISS, GEOFFREY | CHIEF LEGISLATIVE ASSISTANT | 4,250.01 |
| FRITTS, CYNTHIA S | OFFICE MGR-PERS SECTY | 5,000.01 |
| GODDEYNE, CHARLES PRESTON | DISTRICT REPRESENTATIVE | 4,875.00 |
| HOWELL, JANICE L | ADMINISTRATIVE ASSISTANT, TO AUG 11 | 3,986.11 |
| HOWES, JOHN ADDISON | ADMINISTRATIVE ASSISTANT, FROM AUG 11 | 4,444.45 |
| HUBER, WILLIAM DENNIS | DISTRICT REPRESENTATIVE | 6,624.99 |
| LAUTER, DAVID | PART-TIME EMPLOYEE, FROM SEP 1 | 100.00 |
| LING, BETH E | PART-TIME EMPLOYEE, TO AUG 10 | 266.67 |
| MENARD, WENDY G | PRESS SECRETARY | 7,699.99 |
| MENGEBIER, WILLIAM P | LEGISLATIVE ASSISTANT | 3,875.01 |
| NEWHOUSE, GERALD F | DISTRICT REPRESENTATIVE | 2,499.99 |
| OTTO, LAURA JO | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| PALMER, PATRICIA K | CASEWORKER | 3,500.01 |
| RUGE, MARK | PRESS ASSISTANT | 3,166.66 |
| SCHROEDER, DARYL | STAFF ASSISTANT | 3,000.00 |
| STOKKE, LUANN M | SPECIAL PROJECTS COORDINATOR | 3,950.00 |
| TIMBERLAKE, SALLY B | RECEPTIONIST, TO AUG 31 | 2,000.00 |
| VANDETTE, EDMUND F | PART-TIME EMPLOYEE | 1,374.99 |
| WICKERSHAM, DONALD M | STAFF ASSISTANT | 3,249.99 |

### OFFICE OF THE HON. JOEL H DECKARD

| | | |
|---|---|---|
| BARBATO, FLORENCE | TEMPORARY EMPLOYEE, TO AUG 29 | 2,133.34 |
| BEASLEY, EVERETT K | SPECIAL ASSISTANT | 5,815.00 |
| CAMARA, LUANA MARY | COMPUTER OPERATOR | 5,001.00 |
| COX, NINA KAY | DISTRICT OFFICE MANAGER | 2,942.50 |
| DECKARD, BETTY J | SECRETARY | 2,657.50 |
| FANSLER, JANE | PART-TIME EMPLOYEE | 3,083.33 |
| FOGGS, IRIS Y | RECEPTIONIST, FROM SEP 8 | 734.72 |
| GIVENS, CHARLIE | DISTRICT ADMINISTRATIVE ASSISTANT | 10,500.00 |
| GRISCHY, LISA ANN | LEGISLATIVE ASSISTANT | 5,012.50 |
| KASTING, RICHARD CHATTIN | CHIEF LEGIS ASST-ADMIN ASST | 5,733.33 |
| KLINGER, JANET M | EXECUTIVE ASST-ADMIN ASST | 7,500.00 |
| LEVINSKY, KATHLEEN M | STAFF ASSISTANT-WASH DC OFFICE, FROM SEP 15 | 533.33 |
| MEHRLE, JEAN | LEGISLATIVE CORRESPONDENT, FROM JUL 14 | 2,673.62 |
| NAAB, JUDITH LYNN | PART-TIME EMPLOYEE | 2,499.99 |
| PYFFEROEN, BARBARA A | SPECIAL PROJECTS ASSISTANT | 4,413.75 |
| ROBINSON, BERNARD ROBERT | DISTRICT CASE WORKER | 5,163.76 |
| SCAMAHORN, ELLEN BRANCH | EVANSVILLE DIST OFF RECEPTIONIST | 3,210.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. ELIGIO DE LA GARZA

| | | |
|---|---|---|
| ANDERSON, AVA G | STAFF | $2,593.77 |
| BOYD, JANET C | TEMPORARY EMPLOYEE, TO JUL 19 | 765.28 |
| BREWSTER, NORMALINDA | STAFF MEMBER | 2,400.00 |
| CASTANEDA, OFELIA S | STAFF | 3,878.76 |
| COLLINS, PABLO | STAFF | 3,377.77 |
| DOCKERY, JOHN CHARLES | TEMPORARY EMPLOYEE, TO AUG 15 | 850.00 |
| GONZALES, JESSE | STAFF | 2,772.75 |
| GUERRA, JOHN F | LBJ CONGRESSIONAL INTERN, TO AUG 22 | 1,282.67 |
| HEARN, RUSSELL LEE | STAFF, FROM SEP 4 | 540.00 |
| HOLLIS, MARY ANN | STAFF | 3,999.99 |
| MARROQUIN, SALOMON S | STAFFER | 4,499.91 |
| MARTIN, CECILIA HARE | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| MCGUIRE, BERNICE | STAFF | 5,895.83 |
| PAPICH, GARY A | STAFF | 5,617.50 |
| POWELL, DIANNE | STAFF | 6,687.51 |
| SAENZ, CARLA M | TEMPORARY EMPLOYEE, TO AUG 21 | 1,258.00 |
| SANCHEZ, ANTONIETA | STAFF, TO AUG 31 | |
| | STAFF, FROM SEP 5 | 3,706.37 |
| SCOTT, JOAN S | STAFF ASSISTANT, FROM JUL 28 | 3,360.00 |
| SLANTIS, ANNA FREEMAN | STAFF | 3,024.99 |
| SMITHER, JANE E | STAFF | 2,625.00 |
| STEVENS, JANETTE CHERIE | STAFF | 4,125.00 |

### OFFICE OF THE HON. RONALD V DELLUMS

| | | |
|---|---|---|
| APPERSON, JOHN C | SPECIAL ASSISTANT | 883.02 |
| BEAL, IDANELL M | SECRETARY | 4,460.46 |
| BRAUER, ROBERT B | SPECIAL COUNSEL, FROM JUL 5 | 766.83 |
| BROOKS-HALTERMAN, T. ROBERTA | ADMINISTRATIVE AIDE | 4,815.81 |
| CARSON, MARVIN KEITH | ADMINISTRATIVE AIDE., TO JUL 31 | 891.67 |
| CUTTING, DONA W | ADMINISTRATIVE AIDE, FROM SEP 1 | 755.63 |
| FLORES, CARMEN M | ADMINISTRATIVE AIDE | 2,675.01 |
| FREEMAN, JUDITH A | ADMINISTRATIVE AIDE, FROM AUG 1 | 1,783.34 |
| HALTERMAN, HAROLD L. | ADMINISTRATIVE AIDE | 5,436.00 |
| HART, ROBIN | ADMINISTRATIVE AIDE, TO JUL 31 | |
| | ADMINISTRATIVE AIDE, FROM AUG 5 | 3,771.75 |
| HOPKINS, DONALD RAY | DISTRICT ADMINISTRATOR | 12,528.12 |
| KEMP, ALISON BROOKE | ADMINISTRATIVE AIDE | 3,323.16 |
| MITGANG, ALIX | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| RODRIGUEZ, ADA | SECRETARY, TO JUL 31 | |
| | RECEPTIONIST, FROM AUG 5 | 2,750.01 |
| SNOW, L.NANCY | ADMINISTRATIVE AIDE. | 5,155.53 |
| STEPHENSON, CHARLES C,JR | LEGISLATIVE AIDE | 321.00 |
| SWANSON, SANDRE R | ADMINISTRATIVE AIDE | 7,387.83 |
| TUTT, BARBARA J | ADMINISTRATOR | 12,528.12 |
| WILLIAMS, MICHEALE D.H. | ADMINISTRATIVE AIDE, TO AUG 29 | 1,486.07 |
| WITHERS, GEORGE OHL | LEGISLATIVE AIDE | 4,788.24 |

### OFFICE OF THE HON. BUTLER DERRICK

| | | |
|---|---|---|
| ARMSON, ROSSANA | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| BAUMGARNER, JOYCE | STAFF ASSISTANT | 2,228.28 |
| BELL, HARRIETT J | D.C. INTERN, TO JUL 31 | 100.00 |
| EMRICH, PATRICIA H | AIDE | 3,271.26 |
| GAINES, BARBARA C | SPECIAL ASSISTANT | 4,211.52 |
| GREGORY, JOHN D | ADMINISTRATIVE ASSISTANT | 11,556.78 |
| HALE, MARCIA LEE | LEGISLATIVE ASSISTANT | 4,304.16 |
| IVESTER, WREN | STAFF ASSISTANT | 2,675.01 |
| JOLLY, MARY LYNNE | PERSONAL SECRETARY | 4,146.24 |
| MILLER, JUDITH ANN | CHIEF LEGISLATIVE ASSISTANT | 6,426.54 |
| NEAL, JEAN MARIE | PROFESSIONAL STAFF | 5,867.49 |
| NORMAN, ELESTINE S | SECRETARY | 3,758.04 |
| PEARSON, GRACE | STAFF ASSISTANT | 4,425.03 |
| PITTMAN, MARSHA DIANE | RECEPTIONIST-STAFF ASST | 3,461.42 |
| PRICE, NANCY JEAN | SECRETARY | 3,950.61 |
| TALBERT, KENT D | D.C. INTERN, FROM AUG 1 TO AUG 31 | 300.00 |
| TANSEY, JOAN N | SHARED EMPLOYEE, TO JUL 31 | 300.00 |
| TERHUNE, HENRY A | LEGISLATIVE CORRESPONDENT | 3,291.66 |
| TRELLO, JOHN G | EXECUTIVE ASSISTANT | 8,082.54 |
| WALKER, BEVERLY E | STAFF ASSISTANT | 2,499.99 |

### OFFICE OF THE HON. EDWARD J DERWINSKI

| | | |
|---|---|---|
| BLAND, MARION I | SECRETARY | 3,999.99 |
| BOLTON, ANN D | ADMINISTRATIVE ASSISTANT | 9,095.01 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. EDWARD J DERWINSKI—CONTINUED

| | | |
|---|---|---|
| BUCKLEY, PATRICIA M | PERSONAL SECRETARY | $7,088.76 |
| CARROLL, JOAN | CASEWORKER | 4,515.39 |
| CLARK, SUSAN | CHIEF LEGISLATIVE ASSISTANT | 6,954.99 |
| COCHRAN, TERRENCE GLEN | CLERK | 3,406.67 |
| GRIFFITH, DEBORAH | SECRETARY | 3,397.26 |
| HENRY, COLLEEN M | PART-TIME EMPLOYEE, FROM SEP 9 | 162.83 |
| LARSON, MARTHA A | PART-TIME EMPLOYEE, TO AUG 8 | 937.33 |
| MAGIERA, STANLEY J | ADMINISTRATIVE ASSISTANT | 6,500.01 |
| MARTIN, CASSANDRA IRENE | PART-TIME EMPLOYEE, FROM SEP 3 | 267.70 |
| MCMAHON, DEBORAH A | SECRETARY | 3,798.51 |
| MICHEL, LAURIE L | LEGISLATIVE ASSISTANT | 4,749.99 |
| ORTCIGER, MARJORIE B | SECRETARY | 2,025.00 |
| PARK, FRANCES L | SECRETARY | 4,562.49 |
| PETRICK, ELLEN D | SECRETARY | 3,386.55 |
| PIOTROWSKI, MARJEAN E | SECRETARY | 3,386.55 |
| RIVNAK, JULIE ANNE | RECEPTIONIST | 3,397.26 |
| RUMMEL, WILLIAM | DISTRICT ASSISTANT | 1,200.00 |
| SENDER, LEE A,JR | PART-TIME EMPLOYEE, TO JUL 18 | 225.00 |
| STEEN, JEFFREY C | PART-TIME EMPLOYEE, TO AUG 22 | 1,282.67 |
| VEHR, NICHOLAS J | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |

### OFFICE OF THE HON. SAMUEL L DEVINE

| | | |
|---|---|---|
| ALBERTAZZIE, SALLY ANN | OFFICE MANAGER | 5,874.99 |
| BODIKER, DAVID H | MINORITY COUNSEL | 4,250.01 |
| BRANDT, EVALYN L | SECRETARY | 4,625.01 |
| BUSBY, AMANDA B | CLERK, FROM AUG 4 TO AUG 17 | 330.56 |
| CAMPBELL, JENNIFER JEAN | CLERK | 2,600.00 |
| CHAPLINE, CYNTHIA ANN | SECRETARY | 2,499.99 |
| GARRETTO, JOAN ELLEN | CLERK/TYPIST, FROM AUG 1 | 1,605.00 |
| GRAEFF, DAVID JAN | ADMINISTRATIVE AIDE | 5,750.01 |
| HARRIS, DEBORAH | CLERK, TO AUG 31 | |
| | PART-TIME EMPLOYEE, FROM SEP 1 | 1,466.66 |
| HOYT, JOHN S | ADMINISTRATIVE ASSISTANT | 10,625.01 |
| MYERS, CATHY | STAFF ASSISTANT | 3,000.00 |
| OTTERSON, DELORES M | STAFF ASSISTANT | 3,500.01 |
| SHELL, GORDON H. | STAFF ASSISTANT, TO JUL 31 | 804.17 |
| TAYLOR, MARY K | SECRETARY | 2,250.00 |
| WILLARD, LOIS J | RECEPTIONIST-SECRETARY | 3,999.99 |
| WYNKOOP, STEVEN M | LBJ CONGRESSIONAL INTERN, TO AUG 1 | 702.67 |
| YOUNG, ANNE R | D.C. INTERN, TO AUG 1 | 702.67 |

### OFFICE OF THE HON. WILLIAM L DICKINSON

| | | |
|---|---|---|
| ALVERSON, WILLIAM BRUCE,JR | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 | 740.00 |
| BAMBERG, WALTER J | FIELD REPRESENTATIVE | 8,000.01 |
| BROWN, ADELE R | SECRETARY | 2,400.00 |
| DENT, BARBARA R | DISTRICT SECRETARY | 3,375.00 |
| GALL, MARY SHEILA | SHARED EMPLOYEE | 3,249.99 |
| GREEN, PATRICIA ANN | DISTRICT SECRETARY | 2,216.67 |
| HARDY, ROBERT M,JR | SPECIAL ASSISTANT | 6,849.99 |
| HUNDLEY, SUSAN ANN | CLERK, FROM SEP 11 | 494.44 |
| HUNT, JOSEPH A | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| INGRAM, CHARLES W | LEGISLATIVE AIDE | 3,125.01 |
| KIRK, SUSAN C | STAFF ASSISTANT | 4,125.00 |
| LEWIS, G BROCK | CLERK, FROM AUG 1 TO AUG 31 | 740.00 |
| MACNELIS, WILLIAM J | SHARED EMPLOYEE | 675.00 |
| MALLOY, LOUISE W | STAFF ASSISTANT | 2,833.34 |
| PARKER, LAURA LOUISE | TEMPORARY EMPLOYEE, TO JUL 31 | 740.00 |
| POSEY, JAMES C | PART-TIME EMPLOYEE | 3,750.00 |
| RUCCHIO, LOUISE B | SECRETARY | 4,550.01 |
| SMITH, M LUCILLE | STAFF ASSISTANT | 2,775.00 |
| STEEN, JUNIUS C | ADMINISTRATIVE ASSISTANT | 12,525.00 |
| UNDERWOOD, EMMIE ALICE | DISTRICT SECRETARY | 2,675.01 |
| WARREN, MARY C | LEGISLATIVE AIDE | 3,300.00 |

### OFFICE OF THE HON. NORMAN D DICKS

| | | |
|---|---|---|
| AGNEW, CREIGH HILEN | STAFF | 4,300.01 |
| ANDERSON, SALLEY K | TEMPORARY EMPLOYEE, FROM JUL 21 TO AUG 31 | 986.67 |
| ATWOOD, DARLA | STAFF | 3,000.00 |
| BAKAMIS, WILLIAM THOMAS | LEGISLATIVE ASSISTANT | 5,750.00 |
| BARBER, NORMA J | STAFF | 3,654.99 |
| BRACKEN, NANCY L | SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 | 1,000.00 |
| BROOKS, ROBERT M | ADMINISTRATIVE ASSISTANT | 8,699.99 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. NORMAN D DICKS—CONTINUED

| | | |
|---|---|---|
| CAMPBELL, AARON R | STAFF ASSISTANT, FROM AUG 1 TO AUG 31 | $500.00 |
| GAIL, DANIEL BENJAMIN | PART-TIME EMPLOYEE, TO JUL 31 | 1,000.00 |
| GODFREY, DIANE A | OFFICE MANAGER | 6,025.01 |
| HEALY, ROBERT L,JR | STAFF ASSISTANT, FROM AUG 1 TO AUG 31 | 500.00 |
| LUCIEN, DAWN ELAINE | STAFF | 4,193.76 |
| MENTOR, JOSEPH P | TEMPORARY EMPLOYEE, TO JUL 31 | 700.00 |
| MOSBARGER, WANDA M | STAFF | 3,654.99 |
| NELSON, SCOTT DOUGLAS | STAFF | 4,949.99 |
| NEUPAUER, SUSAN ANN | STAFF | 2,400.00 |
| PRYOR, MICHAEL H | STAFF | 3,166.66 |
| PURCHASE, KATHRYN | STAFF | 2,100.00 |
| RYKER, KATHRYN IVES | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 | 500.00 |
| SCHIMLING, DEBRA ELIZABETH | STAFF | 3,300.00 |
| SCHMITZ, FERDINAND IV | TEMPORARY EMPLOYEE, TO AUG 15 | 1,050.00 |
| SIAS, CAROLINE M | LBJ CONGRESSIONAL INTERN, TO JUL 20 | 493.33 |
| SIVLEY, PAUL A | PART-TIME EMPLOYEE, FROM SEP 25 | 90.00 |
| WALTON, PATRICIA D | STAFF | 3,637.50 |
| WILSON, REBECCA M | STAFF | 2,925.00 |
| WISE, CHRISTY | STAFF | 5,615.00 |

### THE THIRTEENTH DISTRICT OF MICHIGAN

| | | |
|---|---|---|
| ANDERSON, OLLIE P,JR | SENIOR FOREIGN AFFAIRS CONSULTANT | 8,000.01 |
| BARTHWELL, JACK C,III | ADMINISTRATIVE ASSISTANT | 2,993.28 |
| BILLINGTON, WILLIE L | PART-TIME EMPLOYEE | 825.00 |
| BUTLER, RISHAN M | STAFF ASSISTANT | 3,624.99 |
| GALLAGHER, BONNIE L | CASEWORKER-SENIOR | 6,000.00 |
| HANDY, GLADYS | PART-TIME EMPLOYEE | 4,500.00 |
| HENDON, RUBY LEE | DISTRICT STAFF ASSISTANT | 2,637.51 |
| HUMPHRIES, DEDRIA A | | 2,250.00 |
| KORNEGAY, FRANCIS A,JR | STAFF ASSISTANT | 2,959.83 |
| KYLES, MILDRED A | DISTRICT LIAISON OFFICER | 4,012.50 |
| MATLOCK, FELIX R | DISTRICT STAFF LIASON | 6,042.18 |
| MOUTON, LAURA D | RECEPTIONIST | 1,387.01 |
| ROUNDTREE, INEZ B | EXECUTIVE SECRETARY | 4,500.00 |
| ROX, RUTH A | DISTRICT STAFF ASSISTANT | 3,403.80 |
| SNELL, SANDRA L | DISTRICT SECRETARY/RECEPTIONIST | 2,250.00 |
| WILLOUGHBY, JOAN T | LEGISLATIVE COMMUNICATIONS ASST | 8,724.99 |
| WRIGHT, YVONNE CAROL | DISTRICT SECRETARY/RECEPTIONIST | 3,165.00 |

### OFFICE OF THE HON. JOHN D DINGELL

| | | |
|---|---|---|
| BRENNAN, JUDITH A | EXEC PERSONAL SECTY | 5,008.11 |
| ENGLE, DOROTHY | CLERK | 4,429.98 |
| GALLEGOS, KATHLEENE E | SECRETARY CASEWORKER | 4,012.50 |
| GUENTHER, CYNTHIA | CLERK | 4,779.99 |
| HALPERN, ANDREW | TEMPORARY EMPLOYEE, TO JUL 31 | 740.00 |
| HANES, CYNTHIA A | CLERK | 3,103.65 |
| HAZLETT, TIMOTHY J | TEMPORARY EMPLOYEE, TO JUL 31 | 740.00 |
| HOWARD, ROBERT M | LEGISLATIVE ASSISTANT | 950.10 |
| KAHLER, TERESA M | CLERK | 3,210.00 |
| KILROY, NELL H | CLERK | 4,714.08 |
| LOFTUS, JOHN M | LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 | 740.00 |
| MAHAR, GREGORY | STAFF ASSISTANT | 4,391.97 |
| MIKULICH, MARILYNNE | ADMINISTRATIVE ASSISTANT. | 11,411.25 |
| PRATHER, CHARLES W | CLERK | 8,494.59 |
| SANDERS, WALTER ALFRED | LEGISLATIVE RESEARCH ASSISTANT | 5,349.99 |
| STEWART, CHRISTINE ANN | CASEWORKER/STAFF ASSISTANT | 4,787.67 |
| STOCKTON, PETER D H | INVESTIGATOR, FROM JUL 12 TO SEP 14 | 2,084.94 |
| WOOD, MARY ANN | | 1,388.34 |
| XUEREB, JOSEPH M | TEMPORARY EMPLOYEE, TO AUG 22 | 1,282.67 |

### OFFICE OF THE HON. JULIAN C DIXON

| | | |
|---|---|---|
| BROWN, CYNTHIA YVONNE | SECRETARY | 3,875.00 |
| FLOWERS, PERCY M | OFFICE MANAGER | 5,347.26 |
| GREENBERG, MARK ROBERT | STAFF ASSISTANT | 4,000.01 |
| HACKER, DELPHA L | ADMINISTRATIVE ASSISTANT | 10,086.01 |
| HARDY, LEROY C | STAFF ASSISTANT, FROM SEP 1 | 1,500.00 |
| HARDY, MAMIE M | SECRETARY | 3,836.01 |
| HOSKINS, MARTIN C | TEMPORARY EMPLOYEE, TO JUL 31 | 800.00 |
| JENKINS, TRACY Y | PRESS LEGISLATIVE ASSISTANT, TO AUG 31 | 2,500.00 |
| JOHNSON, EDWARD R | FIELD REPRESENTATIVE | 4,836.00 |
| LOFTIN, JOANNE | RECEPTIONIST-SECRETARY | 3,000.00 |
| MC LAUGHLIN, ERNESTINE BARBARA | CASEWORKER | 4,586.01 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. JULIAN C DIXON—CONTINUED

| | | |
|---|---|---|
| MILLER, GERALD J | LEGISLATIVE AIDE | $4,586.00 |
| MILLER, PATRICIA A | ADMINISTRATIVE ASSISTANT | 9,086.01 |
| MIMS, BRADLEY A | LEGISLATIVE ASSISTANT | 4,250.01 |
| SCHERR, JAMES | PART-TIME EMPLOYEE | 1,734.40 |
| SIMMONS, ANDREA T | LEGISLATIVE CORRESPONDENT, TO JUL 31 | |
| | PRESS ASSISTANT, FROM AUG 1 | 6,554.33 |
| TERRY, YOLANDA MARIA | PERSONAL SECRETARY | 5,283.33 |
| WALKER, TIMOTHY C | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |

### OFFICE OF THE HON. CHRISTOPHER J DODD

| | | |
|---|---|---|
| CRERAR, KEN A | STAFF ASSISTANT, TO JUL 31 | |
| | LEGISLATIVE ASSISTANT, FROM AUG 1 | 3,750.00 |
| GAETANO, PAUL | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| GILMAN, DANIEL J | CASE WORKER | 3,338.01 |
| GOLDENRING, JANE | LEGISLATIVE ASSISTANT | 3,999.99 |
| HAIMS, HOWARD | LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 | 740.00 |
| HEFFERNAN, JOAN ANN | STAFF ASSISTANT, TO JUL 31 | |
| | LEGISLATIVE ASSISTANT, FROM AUG 1 | 3,750.00 |
| HORELIK, STACIA | RECEPTIONIST | 2,346.99 |
| HOWARD, JOHN E | LEGISLATIVE ASSISTANT | 3,999.99 |
| ISRAELITE, STANLEY | SPECIAL ASST/COMM AFF | 11,180.85 |
| LEYKAM, NANCY J | RECEPTIONIST, TO JUL 31 | |
| | STAFF ASSISTANT, FROM AUG 1 | 2,947.14 |
| MANN, EDWARD H | CASEWORKER | 3,903.99 |
| PROVINSE, ELISABETH | ADMINISTRATIVE ASSISTANT | 6,125.01 |
| REGAN, MICHAEL J | PRESS SECRETARY | 6,249.99 |
| REID, PATRICIA M | CASE WORKER | 2,850.00 |
| RILEY, MICHAEL J | EXECUTIVE AIDE, TO JUL 31 | |
| | EXECUTIVE AIDE, FROM AUG 5 | 5,885.01 |
| ROZANSKI, ROBERT CHARLES | STAFF ASSISTANT | 3,593.76 |
| RUFFINO, JOHN J | STAFF ASSISTANT | 3,750.00 |
| SEGGERMAN, TOBIAS K | LEGISLATIVE ASSISTANT | 3,999.99 |
| STEPHANOU, MARK B | CASE WORKER | 2,499.99 |
| WILLIAMS, RONALD | CASEWORKER | 2,850.00 |

### OFFICE OF THE HON. BRIAN J DONNELLY

| | | |
|---|---|---|
| BARRON, JOHN J | DISTRICT OFFICE MANAGER | 6,249.99 |
| BAXTER, MARY ANN | OFFICE MANAGER | 3,500.01 |
| BRODIGAN, MICHAEL W | DIR-FED STATE MUNICIPAL RELATIONS | 3,750.00 |
| BUCKLEY, JOHN R,JR | LEGIS CORRESPONDENT | 2,750.01 |
| COFFEY, ROSEMARY ANNE | OFFICE MANAGER | 2,874.99 |
| CONNER, PETER J | PART-TIME EMPLOYEE | 2,000.01 |
| CONNOR, JOSEPH MICHAEL | CASE WORKER | 3,500.01 |
| CROWLEY, DANIEL F | ADMINISTRATIVE ASSISTANT | 6,249.99 |
| HADDIGAN, MARTIN | CASE WORKER | 4,250.01 |
| LAMB, GERARD FRANCIS | LEGIS CORRESPONDENT | 2,875.00 |
| MANLEY, DIANE H | LBJ CONGRESSIONAL INTERN, TO AUG 31 | 1,480.00 |
| MANNING, DANIEL F | LEGISLATIVE ASSISTANT | 3,999.99 |
| MURRAY, WILLIAM A | CASEWORKER | 3,750.00 |
| RAFTERY, KATHLEEN | EXECUTIVE SECTY/OFFICE MANAGER | 6,500.01 |
| ROCHE, GEORGE P | PART-TIME EMPLOYEE | 2,000.01 |
| ROWAN, JOSEPH P, JR | CASE WORKER | 3,249.99 |
| RYAN, JOHN F,JR | VETS AFF COORD | 7,629.00 |
| SAMS, JANE H | RECEPTIONIST, TO JUL 31 | 833.33 |
| SHEA, ROGER E,JR | CASEWORKER | 3,000.00 |
| STOBIERSKI, JOHN D | PRESS SECRETARY, FROM SEP 1 | 1,666.67 |
| VASIL, SUSAN M | OFFICE SYSTEMS SPECIALIST | 3,249.99 |
| YOUNG, JOSEPH M | LEGISLATIVE ASSISTANT, TO AUG 31 | 3,166.66 |

### OFFICE OF THE HON. ROBERT K DORNAN

| | | |
|---|---|---|
| BENNETT, BRIAN O'LEARY | DISTRICT FIELD DEPUTY | 4,500.00 |
| BRIDGHAM, PAULA LEWIS | COMPUTER OPERATOR | 3,750.00 |
| DANA, DEANE | FIELD DEPUTY | 4,500.00 |
| DINGMAN, RICHARD B | SHARED EMPLOYEE, FROM SEP 1 | 687.19 |
| HARVEY, LYNN D | OFFICE MANAGER | 5,331.99 |
| ISENBERG, DAVID | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| JOHNSON, GLORIA P | | 3,000.00 |
| LOGAN, THOMAS PATRICK | PART-TIME EMPLOYEE | 2,416.67 |
| LUSK, JOHN ROBERT | LEGISLATIVE CORRESPONDENT | 3,750.00 |
| MAHAN, ROGER | PART-TIME EMPLOYEE, TO AUG 31 | |
| | STAFF ASSISTANT, FROM SEP 1 | 1,791.67 |
| MARSHALL, CATHERINE ANN | CASEWORKER SECRETARY | 3,500.01 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. ROBERT K DORNAN—CONTINUED

| | | |
|---|---|---|
| MARSHALL, ROBERT G | LEGISLATIVE AIDE | $5,000.01 |
| MEYER, RACHEL I | STAFF ASSISTANT | 2,000.01 |
| MOFFIT, ROBERT EMMET | LEGISLATIVE ASSISTANT | 6,500.01 |
| RANDOLPH, R SEAN | RESEARCH ASSISTANT, FROM SEP 1 | 418.33 |
| ROBINSON, DAVID E | STAFF ASSISTANT, TO AUG 31 | 1,450.00 |
| ROBINSON, RITA L | SECRETARY/CASEWORKER | 3,125.01 |
| SCHMAL, CONSTANCE REID | SECRETARY-RECEPTIONIST, TO AUG 31 | 1,666.66 |
| SEABER, KIMBERLY L | RECEPTIONIST/APPOINTMENT SECRETARY | 2,499.99 |
| SUARD, NICOLE SCHIRM | PART-TIME EMPLOYEE | 583.33 |
| VOSBURGH, KRISTIAN W,II | DISTRICT ADMINISTRATIVE ASSISTANT | 5,750.01 |
| WEIMER, SUSAN R | PART-TIME EMPLOYEE | 1,749.99 |
| YOUNG, BRIAN PHILIP | CASEWORKER/ LEGAL AIDE, TO JUL 31 | |
| | LEGAL ASSISTANT, FROM AUG 1 | 4,666.66 |
| ZILLIACUS, CHRISTINE W | RECEPTIONIST/SECRETARY | 3,000.00 |

### OFFICE OF THE HON. CHARLES F DOUGHERTY

| | | |
|---|---|---|
| CARMAN, MARY ANN T | ADMINISTRATIVE ASSISTANT | 6,249.99 |
| CARMAN, MICHAEL JOSEPH | LEGISLATIVE ASSISTANT/COORDINATOR | 4,625.01 |
| CRESWELL, ALBERT E,JR | STAFF COORDINATOR | 4,250.01 |
| CULMER, ALLAN L | STAFF ASSISTANT, FROM JUL 15 | 2,744.44 |
| GIULIANO, LOUIS | PART-TIME EMPLOYEE, TO AUG 31 | 1,366.66 |
| HEFTI, CAROL J | OFFICE MANAGER | 3,249.99 |
| HEGARTY, MARIE EILEEN | CASEWORKER | 3,125.01 |
| HUNT, KATHLEEN M | PART-TIME EMPLOYEE | 1,800.00 |
| KAHLAU, KATHLEEN KAREN | OFFICE MANAGER | 4,500.00 |
| KERBY, JOAN C | PART-TIME EMPLOYEE | 2,250.00 |
| LISMAN, LEWIS | SR COMMUNICATIONS TERMINAL OP | 3,000.00 |
| MARTIN, ELIZABETH H | SECRETARY | 3,125.01 |
| MCAVINUE, JAMES W | CASEWORKER | 3,999.99 |
| MCCAFFREY, PATRICIA ANN | RECEPTIONIST | 3,000.00 |
| MCDANIEL, DOROTHY H | STAFF ASSISTANT | 3,000.00 |
| MURPHY, GERALD THOMAS | STAFF ASSISTANT | 4,625.01 |
| POSERINA, MARY H | STAFF ASSISTANT, FROM JUL 5 | 2,986.12 |
| RODDEN, MADELINE J | PART-TIME EMPLOYEE | 2,250.00 |
| STUSKI, MARGARET M | STAFF ASSISTANT | 3,249.99 |
| TAUBENBERGER, ALFRED W | CASEWORKER | 3,999.99 |
| TROCKY, LYNN M | STAFF ASSISTANT | 3,500.01 |
| WEIL, DEBORAH C | LEGISLATIVE AIDE | 3,750.00 |

### OFFICE OF THE HON. THOMAS J DOWNEY

| | | |
|---|---|---|
| ABRILZ, SULMA V | CASEWORKER | 2,874.99 |
| BINNS, DAVID MALLARY | LEGISLATIVE CORRESPONDENT | 3,250.00 |
| BLAYDES, CAROLYN E | LEGISLATIVE ASSISTANT | 5,499.99 |
| BRADY, DOLORES A | STAFF AIDE | 3,500.01 |
| CICCONE, MARILYN | CASE WORKER | 2,499.99 |
| CIPOLLA, ROSALIE | ADMINISTRATIVE ASSISTANT-DISTRICT | 8,000.01 |
| COLLENDER, STANLEY E | ADMINISTRATIVE ASSISTANT | 8,000.01 |
| DEPROSPO, JUDY | OFFICE MANAGER | 5,124.99 |
| FINN, RICHARD FRANCIS | STAFF ASSISTANT | 3,750.00 |
| FISCHER, JUDITH ELLEN | PART-TIME EMPLOYEE, TO JUL 31 | |
| | PART-TIME EMPLOYEE, FROM SEP 1 | 669.52 |
| KETCHAM, DIANE E | PRESS/DISTRICT SCHEDULER | 4,749.99 |
| LAVIOLETTE, ANNA C | STAFF ASSISTANT | 3,375.00 |
| MEISEL, TOBY ANNE | LEGISLATIVE ASSISTANT | 4,625.01 |
| MURRAY, KEVIN P | GRANTS/CASEWORKER | 3,875.01 |
| PUGLISI, JOANNE LOUISE | PERSONAL SECRETARY-OFF MGR, FROM JUL 5 | 3,999.99 |
| ROBBINS, ELIZABETH JANE | PART-TIME EMPLOYEE | 1,766.66 |
| SHERMAN, ROBERT | SHARED EMPLOYEE | 1,625.01 |
| SMITH, DAVID CARL | LEGISLATIVE ASSISTANT | 4,374.99 |
| SULPIZIO, VALERIE,ANN | CHIEF CASEWORKER | 2,395.83 |
| TYNAN, KATHLEEN A | RECEPTIONIST | 3,124.99 |

### OFFICE OF THE HON. ROBERT F DRINAN

| | | |
|---|---|---|
| ALLENBY, PETER ANDERSON | SHARED EMPLOYEE, TO JUL 31 | 1,000.00 |
| BANKOWSKI, ELIZABETH A | LEGISLATIVE ASSISTANT | 4,454.01 |
| BAYLES, RACHAEL | PART-TIME EMPLOYEE | 650.01 |
| BRESLER, KENNETH L | LEGISLATIVE ASSISTANT | 3,519.17 |
| BYRNE, MARY H | RECEPTIONIST | 2,559.24 |
| CAHN, DOUGLAS | LEGISLATIVE ASSISTANT | 6,009.99 |
| CARLEO, ANNE M | CASEWORKER | 4,125.00 |
| CICCOLINI, JOANNE C | CASEWORKER | 4,271.25 |
| CONLON, RICHARD P | SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 | 1,000.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. ROBERT F DRINAN—CONTINUED

| | | |
|---|---|---|
| FEFFER, AUDREY F | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 | $1,000.00 |
| FRANK, JOHN BERNKOPF | PART-TIME EMPLOYEE, TO JUL 31 | 358.61 |
| GOGGIN, MAUREEN E | LEGISLATIVE AIDE | 3,159.58 |
| HAY, ELIZABETH A. | STAFF ASSISTANT | 2,700.00 |
| HERLIHY, MARY HELEN | SCHEDULER/STAFF ASSISTANT | 3,067.50 |
| HOENIG, SANDRA M | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| HOPPIN, POLLY J | LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 | 740.00 |
| KMETZ, MARK ROBERT | LEGISLATIVE ASSISTANT | 3,500.01 |
| MCNALLY, FLORENCE M | PART-TIME EMPLOYEE | 937.50 |
| NEUGOLD, KATHLEEN MARIE | PERSONAL SECRETARY | 4,078.33 |
| PRATT, ROBERT LEONARD | SHARED EMPLOYEE, FROM SEP 1 | 1,041.67 |
| REICHARD, DOROTHY M | DISTRICT DIRECTOR | 3,417.75 |
| SHEA, MICHAEL P | PRESS SECRETARY | 5,858.75 |
| SPRIGG, PETER S | ECONOMIC DEVELOPMENT ASSISTANT | 3,624.99 |
| VALLELY, JOSEPH M | DISTRICT ASSISTANT | 3,624.99 |
| WEBB, PATRICIA A | LEGISLATIVE SECRETARY | 4,154.49 |
| YOZELL, SALLY | STAFF ASSISTANT, FROM JUL 7 | 2,450.00 |
| ZIEGLER, CLARK L | ADMINISTRATIVE ASSISTANT | 6,503.34 |

### OFFICE OF THE HON. JOHN J DUNCAN

| | | |
|---|---|---|
| ADAMS, THOMAS B | CLERK | 3,600.00 |
| BENSON, KATHLEEN KAVANAGH | SECRETARY, FROM AUG 1 | 3,000.00 |
| BERTELKAMP, LORI JANE | SECRETARY, FROM SEP 1 | 1,000.00 |
| CHESNEY, DAVE W | CLERK, FROM AUG 1 | 1,600.00 |
| COFFIN, CHARLES HECTOR | INTERN, TO JUL 31 | 500.00 |
| DUNCAN, CLYDE JR | INTERN, TO JUL 31 | 650.00 |
| GARRETT, VELMA L | SECRETARY | 4,500.00 |
| GRAN, JESSIE R | SECRETARY | 6,000.00 |
| HIGDON, LINDA ADELL | SECRETARY | 3,210.00 |
| HUDOCK, DIANE A | SECRETARY | 2,687.49 |
| LAMBERT, SHIRLEY RUTH | SECRETARY | 3,210.00 |
| LLOYD, LOUELLA A | SECRETARY | 4,374.99 |
| MARCUM, BILLY M | D.C. INTERN, TO JUL 31 | 600.00 |
| MARTIN, KIMBERLY D | TO JUL 31 | 900.00 |
| MAYNARD, WILLIAM H | CLERK | 1,800.00 |
| MCCAMPBELL, REBECCA A | TEMPORARY EMPLOYEE, TO AUG 31 | 1,000.00 |
| MCPHAIL, NANCIE JO | SECRETARY | 3,624.99 |
| MCRAE, MILDRED B | DISTRICT SECRETARY | 5,015.01 |
| MILLER, ARTHUR J, JR | PRESS SECRETARY | 4,500.00 |
| MYERS, LISA G | TEMPORARY EMPLOYEE, TO AUG 31 | 1,500.00 |
| ROBERTS, LUCINDA CAMDEN | SECRETARY | 3,125.01 |
| ROBINSON, PATRICIA D | ADMINISTRATIVE ASSISTANT | 7,500.00 |
| SCRIVNER, MICHAEL S | LEGISLATIVE ASSISTANT | 4,625.01 |
| SIMMONS, BARRY L | TEMPORARY EMPLOYEE, TO JUL 31 | 500.00 |
| SMITH, RAYMOND | ASSISTANT, FROM AUG 1 TO AUG 31 | 800.00 |
| VANDERGRIFF, RASHELL S | TEMPORARY EMPLOYEE, FROM AUG 1 | 1,500.00 |

### OFFICE OF THE HON. ROBERT DUNCAN

| | | |
|---|---|---|
| ANDERSON, SAMUEL L | ADMINISTRATIVE ASSISTANT | 7,088.76 |
| BOTSFORD, PHILLIS A | RECEPTIONIST/SECRETARY, TO SEP 2 | 1,980.55 |
| BROOKS, ELIZABETH L | LBJ CONGRESSIONAL INTERN, TO AUG 21 | 1,258.00 |
| BROWN, MAXINE L | OFFICE MANAGER | 4,312.50 |
| BURT, DAVID LEETE | ADMINISTRATIVE ASSISTANT-WASH | 8,124.99 |
| BURTON, HELEN L | EXECUTIVE ASSISTANT | 7,500.00 |
| CARLSON, G THELMA | CONGRESSIONAL ASSISTANT. | 2,937.51 |
| CRISTLER, KARI M | PART-TIME EMPLOYEE | 1,500.00 |
| FENTON, ELIZABETH M | OFFICE MANAGER | 5,187.51 |
| FOSKETT, KRISTIN L | LEGISLATIVE ASSISTANT | 3,150.00 |
| FULLER, MARY HELEN | SHARED EMPLOYEE | 600.00 |
| GAEDE, MARK | LEGISLATIVE ASSISTANT | 4,374.99 |
| JONES, STUART DUNCAN | LEGISLATIVE ASSISTANT | 4,374.99 |
| RIGGS, LINDSEY LOU | PRESS ASSISTANT | 4,374.99 |
| SCANNELL, WILLIAM T | LEGISLATIVE ASSISTANT, TO SEP 10 | 3,402.77 |
| SHOTWELL, CAROLE | LEGAL COUNSEL | 5,000.01 |
| STOLLERY, SANDRA JEANNE | SECRETARY | 1,500.00 |
| SWAN, STANLEY N | ADMIN ASST-DIST OFFICE | 5,812.50 |
| SWEENEY, ERNA J | CONGRESSIONAL ASSISTANT | 2,937.51 |

### OFFICE OF THE HON. JOSEPH D EARLY

| | | |
|---|---|---|
| ANDERSON, RAYMOND J | CONGRESSIONAL AIDE | 3,611.25 |
| BUCHANAN, LOUISE | CASE WORK SUPERVISOR | 6,490.89 |
| CALLAHAN, MARY CATHERINE | PART-TIME EMPLOYEE, FROM AUG 24 TO AUG 31 | |
| | LEGISLATIVE ASSISTANT, FROM SEP 1 | 1,130.56 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. JOSEPH D EARLY—CONTINUED

| | | |
|---|---|---|
| CONNOLLY, PAULA J | LEGISLATIVE ASSISTANT | $3,000.00 |
| DEMARCO, BEVERLY S | SECRETARY | 2,963.22 |
| FEDELI, FREDERICK,III | STAFF ASSISTANT | 3,505.59 |
| FERRIS, HERBERT W | PART-TIME EMPLOYEE, TO SEP 15 | 1,562.50 |
| HERMAN, THEODORE M | PART-TIME EMPLOYEE | 1,875.00 |
| KELLEY, RICHARD | STAFF ASSISTANT | 1,875.00 |
| MACDONALD, CYNTHIA M | RECEPTIONIST, FROM JUL 5 TO AUG 31 | 1,872.50 |
| MATTHEWS, KIRWIN T,JR | PART-TIME EMPLOYEE, TO SEP 15 | 1,562.50 |
| MCMICHAEL, ROBERT V | LEGISLATIVE ASSISTANT | 4,211.13 |
| MERCIER, BEVERLY A | SECRETARY | 3,950.97 |
| MOAKLEY, PATRICIA A | ADMINISTRATIVE SECRETARY | 3,000.00 |
| NORDBERG, PAUL C | CONGRESSIONAL AIDE | 7,901.94 |
| O'MALLEY, DEBORAH ANNE | LEGISLATIVE ASSISTANT, FROM SEP 3 | 1,166.67 |
| REILLY, JOSEPH J,III | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| RHODES, FREDERICK L,JR | CONGRESSIONAL AIDE | 5,079.84 |
| ROURKE, WILLIAM A | ADMINISTRATIVE ASSISTANT | 2,491.12 |
| SHANNON, FRANCIS W | OFFICE MANAGER | 8,257.50 |
| SHEA, FRANK G | CONSTITUENT AID | 1,875.00 |
| SHEA, LESTER P | CONSTITUENT AIDE, TO AUG 31 | 2,500.00 |
| SHEA, WALTER J | CONGRESSIONAL AIDE | 4,233.18 |
| WALSH, PATRICIA | SECRETARY | 2,963.22 |

### OFFICE OF THE HON. BOB ECKHARDT

| | | |
|---|---|---|
| AGUIRRE, EDNA C | RECEPTIONIST | 3,000.00 |
| BERNARD, MICHAEL | RESEARCH CLERK, TO JUL 31 | |
| | RESEARCH CLERK, FROM SEP 1 | 1,416.66 |
| BUTLER, ALMA L | SECRETARY-CASE WORKER | 4,682.46 |
| CHEATHAM, ANNE W | SHARED EMPLOYEE, FROM SEP 1 | 1,500.00 |
| COCHRAN, GLORIA B | STAFF ASSISTANT | 4,682.46 |
| CONNOR, ROBERT J | FIELD REPRESENTATIVE | 1,333.04 |
| DYE III, ROY AUGUSTUS | TEMPORARY EMPLOYEE, FROM SEP 1 | 2,000.00 |
| GRAY, FRANCES L | OFFICE MANAGER | 6,914.07 |
| HENDERSON, BRENDA J | CASE ASSISTANT | 4,758.03 |
| HILLER, EDWARD | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| JACKSON, JUDY M | CASEWORKER | 4,758.09 |
| KRUGER, JONATHAN PERRY | RESEARCH CLERK, TO AUG 15 | 1,250.00 |
| LOWER, ANN K | ADMINISTRATIVE ASSISTANT | 1,382.80 |
| MOORE, CHRISTINE M | PRESS ASSISTANT | 4,948.74 |
| OZMORE, KEITH | ENVIR FIELD COORDINATOR | 6,067.56 |
| REYES, JANIE | LEGAL ASSISTANT | 3,999.99 |
| SHEPARD, SUSAN R | PART-TIME EMPLOYEE | 1,850.19 |
| SMULYAN, DAVID | RESEARCH CLERK, FROM AUG 16 | 1,250.00 |
| STEIN, STEPHEN A | RESEARCH CLERK | 2,500.00 |
| WARREN, JOHN TIMOTHY | RESEARCH CLERK, TO AUG 31 | 2,000.00 |
| WHATLEY, THOMAS LEE | LEGISLATIVE CORRESPONDENT | 4,114.65 |
| WHITNEY, CLIFFORD C,III | RESEARCH ASSISTANT | 3,905.49 |
| WILLIAMS, FLOYD N,II | STAFF AIDE | 3,474.03 |

### OFFICE OF THE HON. BOB EDGAR

| | | |
|---|---|---|
| ALTMAN, KATHERINE KEEL | OFC MGR EXEC SECRETARY | 5,082.51 |
| BALLOU, CATHRYN DAWN | OUTREACH COORDINATOR | 5,499.99 |
| BARDSLEY, AUDREY A | CASEWORK COORDINATOR | 5,499.99 |
| BAUMGARTNER, PEGGY R | PART-TIME EMPLOYEE | 300.00 |
| BAY, JOHN WILLIAM,JR | CASEWORKER | 3,250.01 |
| BRAUNEGG, SUZANNE W | PART-TIME EMPLOYEE | 750.00 |
| BRISCOE, JOHN A | ADMINISTRATIVE ASSISTANT | 3,211.11 |
| DAVIS, EILEEN NANCY | RECEPTIONIST-SECRETARY | 4,125.00 |
| DOYLE, KENNETH P | LEGISLATIVE CORRESPONDENT | 3,125.01 |
| FINIGAN, HAROLD | STAFF ASSISTANT | 2,799.99 |
| JACKSON, SHERLOTTI ISABEL | RECEPTIONIST-SECRETARY | 3,175.01 |
| JONES, LOVELEAN | CONGRESSIONAL AIDE | 4,499.99 |
| KINARD, KAREN ANN | CONGRESSIONAL AIDE | 4,280.01 |
| KULP, DENISE ELAINE | STAFF ASSISTANT | 2,625.00 |
| LEVIT, JOAN | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| LEWIS, BARBARA HAYDEN | LEGISLATIVE CORRESPONDENT | 5,125.01 |
| MIGLIACCIO, CATHARINE | SECRETARY RECEPTIONIST | 3,249.99 |
| MILLER, MARY A | CASEWORKER, TO JUL 31 | 1,400.00 |
| POWERS, CECELIA | PART-TIME EMPLOYEE | 800.00 |
| POWERS, ELLA P | INFORMATION AIDE | 5,750.01 |
| ROBINSON, CARL D | STAFF ASSISTANT, FROM AUG 25 | 400.00 |
| SMITH, SUSAN TRUSSELL | CONGRESSIONAL AIDE | 4,112.49 |
| STOWE, DAVID S | LEGISLATIVE CORRESPONDENT | 2,300.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. DON EDWARDS

| | | |
|---|---|---|
| CAMPAGNA, JUNE | SHARED EMPLOYEE, TO AUG 31 | |
| | PART-TIME EMPLOYEE, FROM SEP 1 | $1,749.99 |
| DELGADO, CECILIA A | STAFF ASSISTANT | 4,730.58 |
| FRIEDLING, CHERYL ANNE | STAFF ASSISTANT | 4,832.25 |
| HAEBERLE, ROBERTA L | LEGISLATIVE AIDE | 6,838.50 |
| HARDY, LEROY C | SHARED EMPLOYEE, TO JUL 31 | 577.00 |
| HARRIS, MINNIE G | STAFF ASSISTANT, FROM SEP 1 | 1,208.33 |
| KARDOS, FRANK | STAFF ASSISTANT | 3,300.00 |
| LEVINE, TAYA MARIE | STAFF ASSISTANT | 2,124.99 |
| LUMPKINS, DORIS B | OFFICE MANAGER | 9,457.32 |
| MCFALLS, SUSAN M | STAFF ASSISTANT, FROM SEP 1 | 100.00 |
| MEDEIROS, ANNE BRADLEY | ADMINISTRATIVE ASSISTANT | 5,295.36 |
| MILLER, MARK HENRY | ADMINISTRATIVE ASSISTANT | 6,704.76 |
| MORSE, MARIA | TEMPORARY EMPLOYEE, FROM AUG 4 TO AUG 31 | 577.00 |
| O'DONNELL, BARRIE | TEMPORARY EMPLOYEE, TO AUG 31 | 1,600.00 |
| POCHE, THERESE K | DIST COORDINATOR | 5,154.45 |
| TOWNSEND, ROBERT | STAFF ASSISTANT | 4,524.99 |
| WEBBER, IRENE H | STAFF ASSISTANT | 3,750.00 |
| WIECKOWSKI, ROBERT A | STAFF ASSISTANT | 4,965.99 |
| WOLDMAN, MURRAY B | STAFF ASSISTANT | 4,012.50 |
| WRIGHT, WILLIAM D,II | STAFF ASSISTANT | 3,366.00 |
| WYLIE, KAREN S | STAFF ASSISTANT | 2,140.53 |

### OFFICE OF THE HON. JACK EDWARDS

| | | |
|---|---|---|
| ALLEN, JEAN L | LEGISLATIVE AIDE | 5,082.51 |
| BONNER, JOSIAH ROBINS | D.C. INTERN, TO JUL 15 | 300.00 |
| CAMPBELL, ADELE | INTERN, FROM JUL 16 TO AUG 22 | 740.00 |
| CHILDERS, NANCY DUGGAN | D.C. INTERN, FROM JUL 16 TO AUG 22 | 740.00 |
| CRONIN, MARY ANNE | D.C. INTERN, TO JUL 25 | 500.00 |
| DAVIS, RICHARD E | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 | 600.00 |
| DECK, ROBIN A | CASEWORKER | 4,681.26 |
| DEVITO, CHARLOTTE C | SPECIAL ASSISTANT | 6,687.51 |
| GARRETT, JAMES CRAIG | D.C. INTERN, TO JUL 31 | |
| | STAFF ASSISTANT, FROM AUG 1 | 2,100.00 |
| HOLTSFORD, ALEX L,JR | CLERK, TO JUL 25 | 500.00 |
| HOUSE, KATHRYN T | STAFF ASSISTANT | 4,146.24 |
| HUNTER, SARAH E | D.C. INTERN, TO JUL 15 | 300.00 |
| JACKSON, CHARLES E | FIELD REPRESENTATIVE | 5,687.49 |
| LIPSCOMB, JULIAN EDMUND,JR | STAFF ASSISTANT | 750.00 |
| MAY, MAJOR PHILLIP | DISTRICT REPRESENTATIVE | 1,650.00 |
| MCKINNEY, KERRY MARIE | D.C. INTERN, FROM JUL 16 TO AUG 31 | 900.00 |
| MCLAUGHLIN, M VICTOR | CLERK, TO JUL 15 | 300.00 |
| MORTON, JOANN NETTLES | SECRETARY | 2,100.00 |
| NORRIS, WILSON C | FIELD REPRESENTATIVE | 6,687.51 |
| PRINCE, MILDRED A | DISTRICT OFFICE MANAGER | 3,076.26 |
| PRUITT, DAVID C,III | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| RANDER, SANDRA | STAFF ASSISTANT, FROM AUG 1 | 1,333.34 |
| SWANZY, HENRY CLAY,JR | PRESS ASSISTANT | 7,775.01 |
| SWEARINGEN, BURKE V | D.C. INTERN, FROM AUG 15 TO AUG 31 | |
| | LBJ CONGRESSIONAL INTERN, JUL 15—AUG 14 | 920.00 |
| TIPPINS, NANCY | STAFF ASSISTANT | 4,824.99 |
| TURNIPSEED, LEE | TEMPORARY EMPLOYEE, FROM SEP 1 | 625.00 |

### OFFICE OF THE HON. MICKEY EDWARDS

| | | |
|---|---|---|
| ASHWORTH, MICHAEL | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| BARRY, JO ANN | DISTRICT ADMINISTRATIVE ASSISTANT | 5,499.99 |
| BINGHAM, SUSAN L | ADMINISTRATIVE ASSISTANT | 5,556.67 |
| BISHOP, BRADFORD C | STAFF ASSISTANT, TO AUG 31 | 2,128.34 |
| BURNAM, JEFFRY M | LEGISLATIVE ASSISTANT | 5,885.01 |
| CAMPBELL, PEGGY J | LEGISLATIVE SECRETARY | 3,288.39 |
| EBERLY, SHERYL | LEGISLATIVE CORRESPONDENT | 3,727.50 |
| ERKE, CANDI SUE | SECRETARY | 4,012.50 |
| HALL, TERRY | LEGISLATIVE ASSISTANT | 4,262.49 |
| HUNTER, JAN M | TEMPORARY EMPLOYEE, FROM JUL 19 TO AUG 31 | 444.54 |
| KIDD, JANELL L | CASEWORKER, TO JUL 31 | 856.00 |
| LONIE, DAVID M | SHARED EMPLOYEE | 1,510.50 |
| MENSER, SHERMAN | FIELD REPRESENTATIVE | 5,042.04 |
| MODEST, ANNE S | STAFF ASSISTANT, TO JUL 18 | 190.52 |
| MORRISSEY, DONALD J | LEGISLATIVE ASSISTANT | 3,000.00 |
| NEAL, JARITA K | CASEWORKER | 2,808.75 |
| O'CONNELL, KATHY | PART-TIME EMPLOYEE, TO AUG 31 | 1,666.66 |
| PENICK, BARBARA V | DISTRICT OFFICE MANAGER | 4,114.86 |
| SEGAL, ED | PRESS SECRETARY | 6,152.49 |
| SHEARER, LINDA | CASE WORKER, FROM AUG 1 | 1,861.00 |
| SMITH, RUBY MAE | OFFICE MANAGER | 3,288.66 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

OFFICE OF THE HON. MICKEY EDWARDS—CONTINUED

| | | |
|---|---|---|
| VOELKER, LARRY JOE | FIELD REPRESENTATIVE | $5,042.04 |
| WILKINS, CHRISTI L | RECEPTIONIST/STAFF ASST | 2,808.75 |

OFFICE OF THE HON. DAVID F EMERY

| | | |
|---|---|---|
| ALTSHULER, SUSAN ANN | D.C. INTERN | 900.00 |
| BENNETT, MEREDITH | LEGISLATIVE DIRECTOR | 4,374.99 |
| BICKMORE, HATTIE M | CASE WORKER | 3,750.00 |
| BINGLEY, KATHERINE OLSEN | LEGISLATIVE CORRESPONDENT | 3,000.00 |
| BURR, PETER H | DISTRICT FIELD REP | 3,111.13 |
| CLARK, LAURETTA | FIELD REPRESENTATIVE | 3,500.01 |
| DANFORTH, MICHAEL R | FIELD REPRESENTATIVE | 3,125.01 |
| JORDAN, BARBARA J | OFFICE MANAGER | 3,500.01 |
| KANY, WILLIAM S | TEMPORARY EMPLOYEE, TO AUG 31 | 2,800.00 |
| LEONARD, SUSAN BETH | DISTRICT FIELD REPRESENTATIVE | 3,433.33 |
| LEUPOLD, KIM EILEEN | STAFF ASSISTANT | 3,125.01 |
| MAILMAN, LISA | LBJ CONGRESSIONAL INTERN, TO JUL 15 | 370.00 |
| MCMAHON, JAMES K | DISTRICT ADMINISTRATOR | 6,750.00 |
| MOLLER, W W COLLIN | ADMINISTRATIVE ASSISTANT | 8,499.99 |
| MORELLI, VINCENT L | LEGISLATIVE ASSISTANT, TO SEP 15 | 3,333.33 |
| NELSON, BETTY H | PART-TIME EMPLOYEE | 960.00 |
| NIGHTINGALE, CAROLYN A | LEGISLATIVE ASSISTANT, TO AUG 31 | 2,666.66 |
| RABB, JOHN HAY | NEWS SECRETARY | 3,750.00 |
| ROONEY, SANDRA MORRELL | FIELD REPRESENTATIVE, TO JUL 15 | 541.67 |
| SLEEPER, ERIC W | LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 | 740.00 |
| SMITH, GEORGE A | EXECUTIVE ASSISTANT | 6,750.00 |
| SMITH, P DANIEL | LEGISLATIVE ASSISTANT, FROM AUG 15 | 2,710.85 |
| URQUHART, HARVARD W,SR | FIELD REPRESENTATIVE | 3,125.01 |
| WATT, SHEREE ANN HICKEY | STAFF ASSISTANT | 3,375.00 |

OFFICE OF THE HON. GLENN ENGLISH

| | | |
|---|---|---|
| ARCHER, DONNA COTTRELL | LEGISLATIVE ASSISTANT | 4,601.01 |
| BLACKBURN, CAROL ELAINE | CLERK, TO AUG 31 | |
| | PERSONAL SECRETARY, FROM SEP 1 | 3,593.34 |
| DAGE, GARY G | ADMINISTRATIVE ASSISTANT | 12,500.01 |
| DRAKE, PHYLLIS A | CLERK | 1,337.49 |
| DUTTERER, JUDITH B | CASEWORKER | 3,000.00 |
| EVANS, DARLENE | CLERK | 3,210.00 |
| JARDOT, LEO C | LEGISLATIVE ASSISTANT | 5,349.99 |
| LOTSPEICH, BARRY | CLERK, TO JUL 31 | 740.00 |
| MC GAUGHEY, SUZANNE | SECRETARY, TO JUL 31 | 1,159.17 |
| MCDONALD, JAMES EDGAR | SPECIAL ASSISTANT | 5,617.50 |
| PARKER, M TERECE | APPOINTMENT SECRETARY, TO SEP 11 | 2,954.38 |
| RISTOW, STEPHEN F | PRESS ASSISTANT/STAFF DIRECTOR | 9,763.74 |
| WEEKS, LOUANNE DINGER | SECRETARY | 3,477.51 |
| WHITE, BETTY JOYCE | DISTRICT REPRESENTATIVE | 4,280.01 |
| WOLFE, PEGGY M | DISTRICT REPRESENTATIVE | 3,477.51 |
| YATES, LINDA O.W. | CLERK | 3,343.76 |

OFFICE OF THE HON. ARLEN ERDAHL

| | | |
|---|---|---|
| ANDERSON, CANDACE FAYE | RECEPTIONIST-TYPIST | 3,125.01 |
| BADEN, NANCY A | SECRETARY, TO AUG 10 | 1,388.89 |
| BARATTO, DIVINE MARIE | DISTRICT CASE WORKER | 3,125.01 |
| DAVIS, JOHN JEROME | TEMPORARY EMPLOYEE, TO JUL 31 | 740.00 |
| DYKEMA, RICHARD T | COMPUTER SPECIALIST | 2,257.71 |
| EICHTEN, MAIGREAD | TEMPORARY EMPLOYEE, FROM SEP 4 | 666.00 |
| FETTE, EVELYN M | DISTRICT OFFICE SECRETARY | 4,530.00 |
| HALL, ALTON | TEMPORARY EMPLOYEE, TO AUG 31 | 1,480.00 |
| HALL, KEITH E. | ADMINISTRATIVE ASSISTANT | 12,305.01 |
| JOHNSON, CAROL | LEGISLATIVE AIDE | 5,617.50 |
| LINDROTH, STEVEN E | LEGISLATIVE ASSISTANT, TO AUG 31 | |
| | LEGISLATIVE ASSISTANT, FROM SEP 5 | 5,250.00 |
| LINDSTROM, PETER RAYMOND | TEMPORARY EMPLOYEE | 750.00 |
| LUND, STEVEN LEON | DISTRICT FIELD ASSISTANT | 4,749.99 |
| MCDONALD, REBECCA M | PERSONAL SECRETARY | 4,650.00 |
| MIKELSON, TERRY D | PRESS AIDE | 4,749.99 |
| MURPHY, MOLLY B | LBJ CONGRESSIONAL INTERN, TO AUG 1 | 764.67 |
| OTTMANN, ANNE MARIE | DISTRICT OFFICE SECRETARY | 4,455.00 |
| PARBST, MARY LISA | RECEPTIONIST-CASE WORKER | 4,050.00 |
| RANDOLPH, R SEAN | SHARED EMPLOYEE, FROM AUG 1 | 1,000.00 |
| SAPIENZA, MADELINE | SECRETARY, FROM AUG 11 | 1,805.55 |
| WITTROCK, ARLEN E | EXEC ASST-DISTRICT | 8,250.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. JOHN N ERLENBORN

| | | |
|---|---|---|
| ARSCOTT, CAROL A | SECRETARY | $3,125.01 |
| BURNEY, TERESA L | RESEARCH ASSISTANT | 2,750.01 |
| CARHART, MARY F | SECRETARY | 4,125.00 |
| COOK, CLAIB L | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| FIGG, THERESE EILEEN | SECRETARY | 2,874.99 |
| HANN, DOROTHY J | OFFICE MANAGER DISTRICT OFFICE | 4,125.00 |
| KLEBER, DALE E | PRESS SECRETARY, TO AUG 31 | 3,333.34 |
| LARSON, DORIS B | SECRETARY | 1,625.01 |
| LOCKARD, LESLIE A | SECRETARY | 3,875.01 |
| MAXWELL, JOANNE D | EXECUTIVE ASSISTANT | 10,312.50 |
| NOUNNAN, CLAUDIA P. | SECRETARY-CASE WORKER | 3,437.49 |
| ROEDERER, JUDY ANN | SECRETARY RECEPTIONIST | 5,000.01 |
| SLADEK, CAROLYN M | ADMINISTRATIVE ASSISTANT. | 8,937.51 |
| TARRIS, BARBARA JOAN | SECRETARY CASEWORKER | 5,000.01 |
| ZEPP, RUTH GLENDA | EXEC SECTY-OFFICE MGR | 8,250.00 |

### OFFICE OF THE HON. ALLEN E ERTEL

| | | |
|---|---|---|
| DILLON, JOHN F | PRESS SECRETARY | 4,699.99 |
| ENGLER, RUSSELL THORN | LEGISLATIVE ASSISTANT, TO JUL 31 | 1,316.67 |
| EVERETT, MAXINE | PART-TIME EMPLOYEE | 895.00 |
| GLICK, JULIE | STAFF ASSISTANT | 3,300.00 |
| GOLDBERG, DIANE | STAFF ASSISTANT | 3,366.57 |
| HALL, WILLIAM ROBERT | STAFF ASSISTANT | 5,374.99 |
| KUTNEY, JOHN J | ADMINISTRATOR, TO AUG 31 | 4,262.84 |
| LENHARDT, MARY | STAFF ASSISTANT, FROM SEP 1 | 360.00 |
| MCCLINTOCK, MARY LOUISE | STAFF ASSISTANT | 2,950.01 |
| MCCUMBER, REBECCA E | STAFF ASSISTANT | 4,854.06 |
| PAKUTA, KATHRYN V | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 | 343.30 |
| PLEBANI, JON WARREN | ADMINISTRATIVE ASSISTANT | 11,092.70 |
| RITTER, DOLORES H | STAFF ASSISTANT | 4,200.76 |
| ROHLAND, JUDY | STAFF ASSISTANT, FROM SEP 1 | 1,062.50 |
| ROSS, SHEILA M | STAFF ASSISTANT | 2,304.17 |
| ROTONDI, PHILLIP W | LEGISLATIVE ASSISTANT | 6,525.01 |
| SHUTT, BARRY LEE | STAFF ASSISTANT, TO AUG 31 | 4,245.34 |
| SMITH JR, JOSEPH OLIVER | STAFF ASSISTANT | 4,412.50 |
| SOJKA, GARY L | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| SPIELMAN, BEATRICE | STAFF ASSISTANT | 1,815.50 |
| TUNNELL, DANIEL ROBINSON | STAFF ASSISTANT | 5,869.47 |
| WHITE, JOSEPH ELDON | STAFF ASSISTANT | 833.34 |

### OFFICE OF THE HON. BILL LEE EVANS

| | | |
|---|---|---|
| AMATO, CAROLYN HANSEN | ADMINISTRATIVE AIDE | 5,717.50 |
| BARNES, WILLIAM T,JR | SPECIAL PROJECTS AIDE | 6,624.99 |
| BEALL, DENNIS J F | DISTRICT AIDE | 600.00 |
| BROWN, RUDOLPH OTIS | DISTRICT AIDE | 3,750.00 |
| CHAPMAN, FRANCIS LLOYD,III | TEMPORARY EMPLOYEE, TO JUL 31 | 100.00 |
| COWSERT, WILLIAM S | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 | 840.00 |
| DAY, ANGELINE | DISTRICT CONSTITUENT AIDE, TO SEP 22 | 3,416.67 |
| ELLIS, KATHLEEN H | LEGISLATIVE ASSISTANT | 4,612.50 |
| HAMMOCK, M ANGIE | PRESS AIDE | 4,718.70 |
| HUMPHRIES, PATRICIA | DISTRICT CONSTITUENT AIDE | 3,000.00 |
| JOHNS, CHARLES HAMILTON | DISTRICT CONSTITUENT AIDE | 4,500.00 |
| JOHNSON, ELSIE S | ADVISORY COMMITTEE SECRETARY | 1,500.00 |
| PARKER, LAURA ROSS | CORRESPONDENCE ASSISTANT | 4,012.50 |
| PARRISH, MARTHA B | PERSONAL SECRETARY | 5,557.00 |
| ROBERTS, REGINALD E | DISTRICT CONSTITUENT AIDE | 4,500.00 |
| STOKES, DEREK E | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 | 840.00 |
| THOMPSON, TIMOTHY CHARLES | TEMPORARY EMPLOYEE, TO JUL 31 | |
| | LBJ CONGRESSIONAL INTERN, AUG 1—AUG 30 | 840.00 |
| WADE, PAUL CHRISTOPHER | CONSTITUENT SERVICES ASSISTANT | 5,236.00 |
| WOLFENBARGER, JOHN R | ADMINISTRATIVE ASSISTANT | 10,532.50 |
| WRIGHT, WALLACE R | ADMINISTRATIVE ASSISTANT | 5,100.00 |

### OFFICE OF THE HON. DAVID W EVANS

| | | |
|---|---|---|
| CLEMENTS, BARBARA ANNE | DISTRICT ADMINISTRATOR | 3,050.00 |
| DOLL, THOMAS M | STAFF ASSISTANT | 2,400.00 |
| DUGAN, JOHN C | PART-TIME EMPLOYEE, TO AUG 31 | 4,550.09 |
| EISENSTADT, LINDA | STAFF ASSISTANT | 4,250.01 |
| FORD, JAMES EARL | STAFF ASSISTANT, FROM AUG 1 TO AUG 31 | 1,000.00 |
| GRAY, JAMES H | STAFF ASSISTANT, FROM SEP 1 | 916.67 |
| HARRIS, NANCY I | STAFF ASSISTANT | 2,750.01 |
| JONES, ROBERT F | STAFF ASSISTANT | 2,200.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. DAVID W EVANS—CONTINUED

| | | |
|---|---|---|
| KELLY, GAIL A | STAFF ASSISTANT | $4,224.99 |
| KIRKPATRICK, SALLY ANNE | PART-TIME EMPLOYEE | 1,500.00 |
| LOCKARD, CLOVER K | STAFF ASSISTANT | 2,000.00 |
| MALONEY, MARYANNE C | STAFF ASSISTANT | 4,050.00 |
| MAPPES, STEVEN M | STAFF ASSISTANT | 2,783.34 |
| MYERS, MARTHA JEANETTE | SCHEDULING SECRETARY | 3,950.00 |
| RUMPLER, DEBORAH R | LEGISLATIVE ASSISTANT | 4,875.00 |
| SIBERT, STEVE A | TEMPORARY EMPLOYEE, TO AUG 20 | 1,222.22 |
| SMITH JR, JOHN RUSSELL | PART-TIME EMPLOYEE | 1,583.33 |
| SOYSAL, JUDITH O | STAFF ASSISTANT | 3,000.00 |
| THRELKELD, WANDA L | CASEWORKER | 2,799.99 |
| TOLOMEO, MARTIN E,JR | ADMINISTRATIVE ASSISTANT | 9,999.99 |
| WALLACE, SHARON K | STAFF ASSISTANT | 2,874.99 |
| WYATT, DONNA LEE | CASEWORKER | 3,450.00 |
| ZABAR, LAURENCE | STAFF ASSISTANT, TO AUG 31 | 1,000.00 |

### OFFICE OF THE HON. MELVIN H EVANS

| | | |
|---|---|---|
| ARMSTRONG, REBEKAH T | PART-TIME EMPLOYEE | 750.00 |
| CAPDEVILLE, DOUGLAS L | CHIEF LEGISLATIVE ASSISTANT | 7,356.24 |
| CONDE, DIEGO | DISTRICT AIDE | 4,450.00 |
| COUGHLIN, MARY L | PART-TIME EMPLOYEE | 875.01 |
| COX, LORRAINE C | PERSONAL SECRETARY | 4,815.00 |
| DONADELLE, LUTHER | CASEWORKER | 900.00 |
| JAMES, ULLMONT LENHARDT,SR | ADMINISTRATIVE ASSISTANT | 7,490.01 |
| MAYNARD, MARY L | APPT/PERSONAL SECTY | 4,815.00 |
| MOSS, ROBERT | DISTRICT SPECIAL ASSISTANT | 5,000.01 |
| OREILLY, GEORGE G | DISTRICT AIDE | 5,000.01 |
| OTTLEY, FLAVIUS A | DISTRICT AIDE | 4,500.00 |
| RICHARDS, VARGRAVE | YOUTH COORDINATOR | 1,950.00 |
| SIBILLY, ZULMA T | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| SMAIL, JUANITA | RESEARCH ASSISTANT | 6,048.47 |
| VIALET, FRED JR | DISTRICT AIDE | 5,000.01 |
| WALLACE, MILDRED C | COMMUNICATIONS SPECIALIST | 7,356.24 |
| WILLIAMS, LUNSFORD A | LEGISLATIVE AIDE | 2,316.37 |
| WIMS, W GREGORY | CASE WORKER-LEGISLATIVE ASSISTANT | 4,815.00 |

### OFFICE OF THE HON. THOMAS B EVANS JR

| | | |
|---|---|---|
| ABRAMS, KEVIN GILL | LEGISLATIVE AIDE | 4,815.00 |
| AUTH, JUDY W | LEGISLATIVE SECRETARY | 5,082.51 |
| BAILEY, MARK EDWARD | STAFF ASSISTANT, TO JUL 31 | |
| | LEGISLATIVE ASSISTANT, FROM AUG 1 | 3,403.34 |
| BEDNARSKI, BONNIE FAYE | SECRETARY | 2,398.80 |
| CARMINE, FERRELL D | PROJECT DIRECTOR | 5,115.00 |
| GIDDENS, TUCKER RANKEN | DISTRICT DIRECTOR | 5,483.76 |
| GRAY, LINDA W | CASEWORKER | 5,663.76 |
| KNEISLEY, EVELYN MARION | DISTRICT SECRETARY | 4,815.00 |
| KUBIS, EDWARD A | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| MANKIN, RUTH L | SPECIAL ASSISTANT | 1,471.26 |
| MARTIN, SUZANNE H | STAFF ASSISTANT | 2,758.34 |
| MARVEL, ROBERTA LYNN | STAFF ASSISTANT | 4,413.75 |
| MESSICK, NEIL TILDEN | ADMINISTRATIVE ASSISTANT | 10,110.57 |
| OGDEN, JOHN T | PROJECTS COORDINATOR, TO JUL 31 | 1,159.17 |
| PEDEN, DEBORAH E | STAFF ASSISTANT | 3,165.99 |
| RICHTER, BARBARA LEE | STAFF ASSISTANT, FROM SEP 15 | 511.11 |
| RUMMEL, GREGG A | STAFF ASSISTANT, FROM AUG 1 TO SEP 8 | 1,583.33 |
| SAGREDO, VIRGINIA | RECEPTIONIST-STAFF ASST, TO AUG 31 | |
| | STAFF ASSISTANT, FROM SEP 1 | 3,165.99 |
| SEELBAUGH, PATRICIA ANN | PRODUCTION ASSISTANT | 2,675.01 |
| SHOBERT, MARTY L | PART-TIME EMPLOYEE, TO AUG 22 | 1,444.44 |
| VINTON, LOUISE | CASEWORKER | 3,000.00 |
| WARE, TERRY LEE | PRESS SECRETARY | 4,194.75 |

### OFFICE OF THE HON. JOHN G FARY

| | | |
|---|---|---|
| DESECKI, ALFRED C | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| GEORGALAS, ELEANOR | CLERK | 5,543.01 |
| HANNAPEL, MARYANN | TRANSLATOR (POLISH) | 2,625.00 |
| KELLER, YVONNE A | CLERK | 4,741.66 |
| KIEHN, LAURA ANN | TEMPORARY EMPLOYEE, TO AUG 31 | 1,270.00 |
| LIEBERMAN, MELISSA J | STAFF ASSISTANT | 2,916.66 |
| MARQUEZ, DANIEL J | CLERK | 4,981.26 |
| MOORE, JAMES A,JR | CLERK | 4,749.99 |
| MOY, SUSIE | RECEPTIONIST, FROM AUG 15 | 1,405.56 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. JOHN G FARY—CONTINUED

| | | |
|---|---|---|
| NOBILE, ROSARIO J | CLERK | $3,375.00 |
| O'CONNELL, MARY PATRICIA | LEGISLATIVE ASSISTANT, FROM SEP 19 | |
| | LBJ CONGRESSIONAL INTERN, TO AUG 19 | 1,642.00 |
| PRUCHA, PEARL ROSE | CLERK | 4,875.00 |
| QUINLAN, THOMAS J,JR | EXECUTIVE ASSISTANT | 6,000.00 |
| SKOWRON, DOUGLAS J | STAFF ASSISTANT | 3,500.01 |
| STONE, RICHARD I | SPEC ASGN-LEGIS ASST | 3,999.99 |
| STRAUB, TRACY | TEMPORARY EMPLOYEE, TO JUL 31 | 800.00 |
| SWAN, GREGORY JOHN | STAFF ASSISTANT | 4,500.00 |
| WASOWSKI, MARIA MONICA | STAFF ASSISTANT, TO SEP 7 | 2,419.44 |

### OFFICE OF THE HON. DANTE B FASCELL

| | | |
|---|---|---|
| BURRIS, BARBARA DIANE | SPEC ASST PRESS | 8,862.00 |
| CALLESIS, SUE CLAIRE | DISTRICT OFFICE MANAGER | 5,325.00 |
| COHEN, ADRIENNE A | LEGISLATIVE AIDE | 3,375.00 |
| CORBETT, ANNE MAHER | DISTRICT OFFICE SECRETARY | 4,425.00 |
| DYE III, ROY AUGUSTUS | STAFF ASSISTANT, FROM SEP 1 | 677.00 |
| FULLER, MARY HELEN | STAFF ASSISTANT, FROM AUG 1 TO AUG 31 | 735.00 |
| GOLDBERG, JANE K | DISTRICT OFFICE SECRETARY | 3,300.00 |
| GORDON, EDWARD C | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| KING, DENNIS J | LEGISLATIVE AIDE | 5,550.00 |
| KINNALLY, CATHERINE A | RECEPTIONIST | 4,140.00 |
| LEVIN, LEON | DISTRICT OFFICE STAFF ASST | 3,000.00 |
| MARTIN, SHARON K | STAFF ASSISTANT, FROM SEP 1 | 658.00 |
| METZGER, CHRISTINE IRENE | APPOINTMENTS SECRETARY | 4,350.00 |
| OREGAN, CHARLES R | ADMINISTRATIVE ASSISTANT | 11,775.00 |
| SCHMITZ, MARCIA ALLEN | LEGISLATIVE ASSISTANT | 8,025.00 |
| SELVES, KATHLEEN LOGGAN | STAFF ASSISTANT | 5,100.00 |
| SHIFKE, MARK L | STAFF ASSISTANT, TO JUL 31 | 735.00 |
| STRATOTI, ROSANNA | LEGISLATIVE AIDE | 2,850.00 |
| TIDMAN, REBECCA | STAFF ASSISTANT | 4,200.00 |

### OFFICE OF THE HON. WALTER E FAUNTROY

| | | |
|---|---|---|
| BANKS, JUNETTA D | CASEWORKER | 1,683.60 |
| BARNES, JOHNNY | LEGISLATIVE COUNSEL | 8,184.15 |
| BLACK, ALMA E | DISTRICT OFFICE MANAGER | 3,570.83 |
| BURKE, JAMES | CASEWORKER, TO SEP 12 | 2,688.19 |
| GREENE, YVONNE J | RECEPTIONIST | 3,970.93 |
| HARRIS, JOYCE S | OFFICE MANAGER | 6,764.46 |
| HARRISON, ROSEANNA D | CASEWORKER | 2,500.83 |
| JOHNSON, SYLVESTA-ANNE | STAFF ASSISTANT, FROM JUL 5 TO AUG 31 | 2,853.34 |
| JONES, ALFRED D | CASE WORKER | 3,482.62 |
| KING, WAYNE PRESTON | STAFF ASSISTANT | 4,030.79 |
| LEE, HOWARD | LEGISLATIVE COUNSEL | 8,780.75 |
| MILLS, MARCIA A | LEGISLATIVE SECRETARY | 4,073.26 |
| O'NEAL, CRESCENTIA JOVETTE | PART-TIME EMPLOYEE, FROM SEP 1 | |
| | LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 | 1,013.33 |
| PAYNE, CARROLL R | CASEWORKER | 4,058.01 |
| PERRY, ELIZABETH | PART-TIME EMPLOYEE, FROM SEP 1 | 333.33 |
| SELLERS, BRENDA C | SECRETARY-TYPIST | 3,628.68 |
| SMITH, CLIFTON B | DISTRICT OFFICE DIRECTOR | 9,678.82 |
| SPEARMAN, ELDRIDGE | PRESS ASSISTANT | 7,619.73 |

### OFFICE OF THE HON. VIC FAZIO

| | | |
|---|---|---|
| BORHANI, TRACY | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| BOSIES, C MICHELE | LEGISLATIVE CORRESPONDENT | 3,300.00 |
| CHAMBLIN, MARY SUSAN | RECEPTIONIST/APPOINTMENT SECRETARY | 4,604.51 |
| FULLER, LORI RENEE | STAFF ASSISTANT, FROM AUG 1 | 1,500.00 |
| FULTON, PATTISON | CHIEF LEGISLATIVE ASSISTANT, TO AUG 11 | |
| | CHIEF LEGISLATIVE ASSISTANT, FROM SEP 5 | 6,700.00 |
| GWINN, WILLIAM ROGER | PRESS ASSISTANT | 3,531.00 |
| HAGOPIAN, JOANNE L | LEGISLATIVE ASSISTANT | 4,280.01 |
| HARDY, LEROY C | SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 | 1,500.00 |
| HODGES, LINDA L | OFFICE MANAGER | 6,105.09 |
| HOWE, TIMOTHY J | ADMINISTRATIVE ASSISTANT, TO SEP 4 | 133.33 |
| KARPEROS, ANN P | FIELD REPRESENTATIVE | 1,650.00 |
| KERN, JUDY G | DISTRICT REPRESENTATIVE | 6,018.75 |
| LOPEZ, GAYE ELLEN | FIELD REPRESENTATIVE | 5,999.50 |
| MEDINA, LINDA SANCHEZ | STAFF ASSISTANT | 2,889.00 |
| REYNOLDS, PATRICIA A | SECRETARY | 2,499.99 |
| RILEY, THOMAS WYMAN | DISTRICT DIRECTOR | 12,528.12 |
| RYDER, DANA | DISTRICT STAFF ASSISTANT | 3,852.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. VIC FAZIO—CONTINUED

| | | |
|---|---|---|
| SCHLUTER, CAROL A | FIELD REPRESENTATIVE | $3,531.00 |
| WILLIAMS, URCEL T | STAFF ASSISTANT | 4,117.08 |

### OFFICE OF THE HON. MILLICENT FENWICK

| | | |
|---|---|---|
| ARMSTRONG, CATHERINE B | SECRETARY | 1,421.01 |
| BARRETT, JENNIFER A | STAFF ASSISTANT | 2,750.01 |
| BARROW, MATTIE H | STAFF ASSISTANT | 5,751.24 |
| CHANGARIS, STEVEN G | STAFF ASSISTANT | 3,343.74 |
| CRAIG, CYNTHIA C | STAFF ASSISTANT | 2,991.67 |
| GRADY, ROBERT E | LEGISLATIVE ASSISTANT | 4,500.00 |
| JOHNSON, VIRGINIA R | DISTRICT STAFF ASSISTANT. | 3,990.42 |
| KRAFT, MICHAEL | LEGISLATIVE ASSISTANT | 9,630.00 |
| LOOK, ELLEN D | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 | 1,000.00 |
| LOSER, NANCY J | TEMPORARY EMPLOYEE, TO JUL 31 | 500.00 |
| MAPLES, ROBERT C | STAFF ASSISTANT | 3,306.67 |
| MILLER, CORI | RECEPTIONIST, FROM JUL 28 | 1,925.01 |
| MURPHY, KENNETH R | PART-TIME EMPLOYEE, FROM SEP 1 | 1,000.00 |
| OGDEN, HENRY M | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 | 1,000.00 |
| PAXTON, SALLY P | STAFF ASSISTANT | 3,750.00 |
| PETERS, KELLI ANNE | RECEPTIONIST, TO JUL 31 | 1,000.00 |
| ROSENSHEIN, LAWRENCE G | ADMINISTRATIVE ASSISTANT | 9,630.00 |
| SCHMIDT, JOHN M | DISTRICT REPRESENTATIVE | 5,082.51 |
| STEWART, CAROLE ANN | STAFF ASSISTANT | 3,109.17 |
| TENEYCK, SHIRLEY R | DISTRICT STAFF ASSISTANT. | 3,477.51 |
| TILNEY, CORNELIA K | TEMPORARY EMPLOYEE, TO JUL 31 | |
| | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 1,000.00 |

### OFFICE OF THE HON. GERALDINE A FERRARO

| | | |
|---|---|---|
| AKERSTEIN, MEREDITH ANN | LEGISLATIVE CORRESPONDENT | 3,543.74 |
| BALDWIN, MARY LYNN | GRANTS COORDINATOR | 4,244.91 |
| DE CAMP, LAWRENCE | LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 | 740.00 |
| DE WITT, DOROTHY | SECRETARY, TO JUL 2 | 61.11 |
| DONNELLAN, KEVIN J | STAFF ASSISTANT, FROM SEP 15 | 533.33 |
| DOURIS, GEORGE T | PRESS ASSISTANT | 4,500.00 |
| FLAHERTY, TIMOTHY J | EXECUTIVE ASSISTANT | 8,700.01 |
| FLYNN, EILEEN PATRICIA | OFFICE MANAGER | 5,617.50 |
| FRIEDLANDER, JEREMY ELLIS | CASEWORKER | 4,547.49 |
| HEGARTY, ELIZABETH A | PERSONAL SECTY/OFFICE MANAGER | 4,847.41 |
| KOSHGARIAN, DAVID H | LEGISLATIVE ASSISTANT | 6,050.01 |
| LEAHY, BARBARA ANN | STAFF ASSISTANT | 2,942.49 |
| MADISON, NANCY E | COMPUTER OPERATOR | 4,412.50 |
| MC KENNA, PATRICIA JANE | CASE WORKER | 4,280.01 |
| MCCORMACK, JOSEPH P | CASE WORKER | 4,280.01 |
| MURPHY, MARY G | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| SACKS, DEBORAH ANNE | LEGISLATIVE ASSISTANT, TO JUL 31 | |
| | LEGISLATIVE DIRECTOR, FROM AUG 1 | 6,852.41 |
| SHANLEY, ELIZA A | LEGISLATIVE CORRESPONDENT | 3,142.41 |
| SULLIVAN, IRENE | CASE WORKER | 4,413.75 |
| SULTANA, MARIE | SECRETARY | 3,477.51 |

### OFFICE OF THE HON. PAUL FINDLEY

| | | |
|---|---|---|
| AUSTIN, VICKIE M | PERSONAL SECRETARY | 4,868.49 |
| BURMAN, IAN DALE | SPECIAL ASSISTANT | 8,426.25 |
| CINDRICH, KAREN | PERSONAL SECRETARY | 4,868.49 |
| CRUSE, JANET KAY | SECRETARY | 2,850.00 |
| GADERT, CAROL J | CASEWORKER | 4,065.99 |
| GORNEY, MARIJO | LEGISLATIVE ASSISTANT | 5,082.51 |
| HACSKAYLO, SARAH A | SECRETARY | 2,874.99 |
| HOWE, CATHY BLEVINS | RECEPTIONIST | 3,750.00 |
| JOHNSON, SHERRY | TEMPORARY EMPLOYEE, TO JUL 31 | 1,000.00 |
| LEKA, NIANA HELEN | SECRETARY | 4,467.24 |
| MEYER, KAREN | CASE WORKER | 3,531.00 |
| NIEMANN, TED M | LBJ CONGRESSIONAL INTERN, TO AUG 16 | 1,134.67 |
| PEET, KAY E | SECRETARY, FROM JUL 14 | 2,459.72 |
| PORTER, BRYAN KEITH | STAFF ASSISTANT | 3,624.99 |
| RATHBUN, ANNA M | SECRETARY, TO AUG 15 | 1,698.63 |
| SWARN, SAMUAL DAVID | FILE CLERK | 2,267.50 |
| WICHSER, ROBERT J | ADMINISTRATIVE ASSISTANT | 10,991.58 |

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# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. HAMILTON FISH JR

| | | |
|---|---|---|
| BARRY, JOHN D | ADMINISTRATIVE ASSISTANT | $11,892.99 |
| BELL, PHYLLIS A | LEGISLATIVE AIDE | 2,874.99 |
| BERARDI, VIRGINIA LEE | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| CALDWELL, CAROL E | D.C. INTERN, TO AUG 31 | 1,089.16 |
| CAVANAUGH, SHIRLEY J | CASEWORKER | 5,646.24 |
| CLOW, MARIAN G | SPECIAL ASSISTANT | 1,250.01 |
| COOK, THERESA LAVINIA | RECEPTIONIST | 2,799.99 |
| EDWARDS, LINDA JO | CASE WORKER-DISTRICT OFFICE | 2,049.99 |
| ELLSWORTH, AUGUSTA M | SECRETARY-DISTRICT OFFICE | 2,533.50 |
| ELY, AYA H | PERSONAL SECRETARY | 7,606.08 |
| FOROOD, PARI J | TEMPORARY EMPLOYEE, FROM SEP 15 | 444.44 |
| FRIEDMAN, MARY ELEANOR | LEGISLATIVE AIDE—RESEARCH | 3,611.25 |
| FUIMARELLO, HELEN | OFFICE MANAGER-DISTRICT | 3,274.26 |
| GANZHORN, LISA A | D.C. INTERN, TO JUL 31 | 544.58 |
| GILROY, DAVID SCOTT | PRESS ASSISTANT | 3,576.24 |
| HOFFMANN, SHELVA R | SECRETARY | 5,421.33 |
| JOHNSON, JEH CHARLES | PART-TIME EMPLOYEE, TO AUG 31 | 1,400.00 |
| NACCARATO, JOHN J | DISTRICT ADMINISTRATOR | 5,844.99 |
| PEDERSON, DOROTHY M | SECRETARY-DISTRICT OFFICE | 2,815.08 |
| SCHATZ, THOMAS ANDREW | LEGISLATIVE ASSISTANT | 4,749.99 |
| SCHINDLER, GERALDINE V | CASEWORKER—DISTRICT OFFICE | 2,656.83 |
| TRABER, JANICE ANN | ASST TO ADMIN ASST | 5,000.01 |

### OFFICE OF THE HON. JOSEPH L FISHER

| | | |
|---|---|---|
| CANNON, GEORGE R | STAFF ASSISTANT | 3,312.06 |
| CUTOLO, FRANK J | LEGISLATIVE ASSISTANT | 5,055.75 |
| DUMBAUGH, KERRY B | LEGISLATIVE ASSISTANT | 4,092.75 |
| EISENSTEIN, EVELYN J | STAFF ASSISTANT | 2,889.00 |
| FABER, ADELE | LEGISLATIVE ASSISTANT | 4,173.00 |
| FARLEY, GEORGIANNE | STAFF ASSISTANT | 3,584.49 |
| GRAY, CAROLE V | CASEWORKER | 2,963.22 |
| HUTCHINSON, CELENA V | STAFF ASSISTANT | 4,148.52 |
| KANTER, RUTH F | STAFF ASSISTANT | 3,471.21 |
| MANNING, DEBORAH PAULETTE | STAFF ASSISTANT | 3,450.75 |
| MCCORMICK, VALERIE B | DISTRICT OFFICE SUPERVISOR | 4,515.39 |
| MCDONALD, JEAN K | PRESS SECRETARY | 4,896.39 |
| NANDA, KRISHAN K | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| NORMAN, JOHN L,JR | ADMINISTRATIVE ASSISTANT | 8,707.14 |
| QUINTA, DONNA | CASE WORKER | 3,471.21 |
| SILVER, JOY B | LEGISLATIVE ASSISTANT | 4,995.15 |
| STAAB, MIKKI | CASEWORKER | 2,737.47 |
| STOWERS, MARCIA M | STAFF ASSISTANT—MOBILE OFFICE | 1,199.28 |
| WATTS, VIVIAN E | PART-TIME EMPLOYEE | 3,000.00 |
| WILLIAMS, JANICE CLAIRE | SPECIAL ASSISTANT | 6,419.22 |

### OFFICE OF THE HON. FLOYD J FITHIAN

| | | |
|---|---|---|
| ABBOTT, KEITH F | ADMINISTRATIVE ASSISTANT | 7,395.84 |
| BERRY, NANCY LETA | SECRETARY | 3,673.89 |
| BRAUNEGG, SUZANNE W | SHARED EMPLOYEE, TO JUL 31 | 500.00 |
| BURKHARDT, VIRGINIA BEMIS | STAFF AIDE | 2,705.01 |
| DUMETT, ARDIS | CHIEF CASEWORKER | 3,710.70 |
| EK, CARL W | LEGISLATIVE AIDE | 3,750.00 |
| ETTER, SUSAN CLARK | CASE WORKER | 4,850.01 |
| GARTENHAUS, JOHANNA LORE | PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31 | |
| | CASEWORKER, FROM SEP 1 | 1,111.13 |
| GRIFFIN, CYNTHIA FRENGER | LEGISLATIVE MAIL DIRECTOR | 4,025.01 |
| HARRIS, RICHARD ALAN | GRANT SPECIALIST | 4,883.76 |
| JENSEN, LISA B | CASEWORKER | 2,512.50 |
| KINAS, JOHN | EXECUTIVE ASSISTANT | 6,056.25 |
| MEYER, STEVEN P | TEMPORARY EMPLOYEE, TO JUL 31 | 400.00 |
| MOSER, THEODORE DAVID | LEGISLATIVE CORRESPONDENT | 2,875.01 |
| MUNRO, EDITH M | RECEPTIONIST | 4,053.90 |
| MUNRO, LORENA MAE | DISTRICT STAFF AIDE | 2,497.56 |
| MUNRO, WARREN D | MOBILE OFFICE OPERATOR | 2,400.00 |
| NICE, MARJORIE M | SECRETARY | 2,758.65 |
| OTT, BEVERLY | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| RHINE, JEWELL ANN | CASEWORKER, TO AUG 31 | 1,732.50 |
| ROBINSON, DONNA | PART-TIME EMPLOYEE | 1,365.00 |
| ROSS, DAVID A | LEGISLATIVE CORRESPONDENT | 3,125.01 |
| STICKLE, WARREN E,III | LEGISLATIVE ASSISTANT | 7,225.50 |
| VERACCO, LISA MARIE | TEMPORARY EMPLOYEE, TO AUG 24 | 1,350.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

## OFFICE OF THE HON. RONNIE G FLIPPO

| | | |
|---|---|---|
| BARE, JOYCE ANN | STAFF ASSISTANT, TO JUL 31 | $300.00 |
| BEARD, MARILYN M | RECEPTIONIST | 4,374.99 |
| DIMOND, ELIZABETH F | DISTRICT SECRETARY | 2,662.50 |
| GILLILAND, DONICE C | CASE WORKER, FROM AUG 13 | 1,800.00 |
| GUY, ELIZABETH ANNE | LEGISLATIVE CORRESPONDENT | 3,358.33 |
| HARNESS, TIM A | CLERK, FROM SEP 15 | 226.67 |
| HARRIS, HAROLD B | COMPUTER SYSTEMS MANAGER | 3,249.99 |
| JONES, OLIVER C | EXECUTIVE AIDE | 8,500.01 |
| KELLEY, WILLIAM H | PUBLIC INFORMATION ASSISTANT | 7,125.00 |
| MADDEN, NANCY H | PERSONAL SECRETARY, TO SEP 2 | 2,652.22 |
| MCDONALD, MARY ETHEL | SECRETARY | 2,699.99 |
| OCHOA, AMANDA L | SECRETARY | 3,233.34 |
| PRITCHETT, JAMES R | RECORDS MANAGER, FROM AUG 11 | 1,458.33 |
| RASCO, WILLIAM EARL | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| TALBOT, TERESA L | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| TOOHEY, J FRANCIS | LEGISLATIVE AIDE | 11,300.01 |
| TSUTRAS, FRANK G | SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 | 400.00 |
| WALLACE, VICKI P | CASE WORKER, TO JUL 31 | |
| | PERSONAL SECRETARY, FROM AUG 1 | 4,775.01 |
| WELCH, SARA ANN | CLERK, FROM AUG 1 TO AUG 31 | 900.00 |

## OFFICE OF THE HON. JAMES J FLORIO

| | | |
|---|---|---|
| DAVIS, CINDY S | DISTRICT AIDE | 2,558.34 |
| DONOFRIO, ANNA MARIE | PART-TIME EMPLOYEE, FROM SEP 22 | 250.00 |
| FOSTER, VIOLA V | PROJECTS COORDINATOR | 3,999.99 |
| GERMANO, JEAN | STAFF ASSISTANT, FROM SEP 8 | 766.67 |
| HIGGS, RONALD L | SPECIAL COUNSEL | 3,249.99 |
| HIGHAM, DAVID WAYNE | LEGISLATIVE ASSISTANT | 4,500.00 |
| HOLLINGSHEAD, DIANE L | PART-TIME EMPLOYEE | 2,124.99 |
| HONER, CATHERINE A | DISTRICT AIDE | 3,000.00 |
| JONES, DARCEL D | DISTRICT AIDE | 2,124.99 |
| KARPUK, KATHLEEN A | DISTRICT AIDE | 2,375.01 |
| LENNY, PATRICIA M | PART-TIME EMPLOYEE, TO AUG 31 | 1,338.00 |
| MADRACK, BERNARD C | STAFF ASSISTANT | 3,999.99 |
| MANNELLA, CHARLES J | EXECUTIVE ASSISTANT | 5,750.01 |
| MONDILE, MARIA A | DISTRICT AIDE | 3,249.99 |
| NEWBOULD, PETER E | LEGISLATIVE ASSISTANT | 3,624.99 |
| REGELSKI, MARLENE | COMPUTER OPERATOR | 3,625.01 |
| ROBERTS, JOSEPH J JR | PART-TIME EMPLOYEE | 2,000.01 |
| SALEMA, JOSEPH C | DISTRICT ADMINISTRATIVE ASSISTANT | 8,499.99 |
| SALEMA, JOSEPH S | EXECUTIVE ASSISTANT | 5,250.00 |
| TERLESKY, JUANITA S | SECRETARY-RECEPTIONIST | 3,000.00 |
| WADSWORTH, BARBARA G | CHIEF LEGISLATIVE COUNSEL, TO AUG 31 | |
| | PART-TIME EMPLOYEE, FROM SEP 1 | 4,101.66 |
| WHITE, GERALD A | SPECIAL ASSISTANT | 3,000.00 |
| WILLIAMS, CATHERINE L | DISTRICT AIDE | 2,814.18 |
| WOOLSTON, RICHARD M | PART-TIME EMPLOYEE, TO AUG 31 | 200.00 |

## OFFICE OF THE HON. THOMAS S FOLEY

| | | |
|---|---|---|
| ADAMS, ELIZABETH LOUISE | PART-TIME EMPLOYEE, TO JUL 20 | |
| | TEMPORARY EMPLOYEE, FROM JUL 21 TO AUG 31 | 1,275.56 |
| AHO, KRISTI A | SECRETARY, FROM SEP 1 | 1,125.00 |
| ARONSON, JACQUELINE C | SECRETARY, TO JUL 11 | 504.17 |
| BARTLETT, MARK N | RESEARCH ASSISTANT, TO JUL 31 | 1,333.33 |
| BRANDT, WERNER W | TEMPORARY EMPLOYEE, TO JUL 31 | 100.00 |
| BROWN, DAVID A | RESEARCH ASSISTANT | 3,999.99 |
| BUCKNER, MARGARET C | OFFICE MANAGER | 3,122.13 |
| BUTCHERITE, DAVID BRENT | INTERN, TO JUL 11 | 235.40 |
| CARROLL, MARSHALL E,JR | PART-TIME EMPLOYEE, FROM SEP 1 | 100.00 |
| COOKE, MAXINE W | STAFF ASSISTANT, FROM AUG 1 | 2,208.33 |
| FIRST, WILLIAM L | PRESS SECRETARY | 11,880.47 |
| FLAAEN, THOMAS E | DISTRICT AIDE, FROM SEP 9 | 440.00 |
| GAGE, RICKLIN DALE | STAFF ASSISTANT, FROM AUG 12 TO AUG 25 | |
| | LBJ CONGRESSIONAL INTERN, TO AUG 11 | 1,356.66 |
| GIBSON, DOROTHY L | CLERK | 4,233.18 |
| HANSEN, ARTHUR MICHAEL | DISTRICT ASSISTANT | 8,774.63 |
| KUNDANIS, GEORGE | LEGISLATIVE ASSISTANT, FROM SEP 1 | 2,429.17 |
| LIGHTFOOT, KAREN L | STAFF ASSISTANT | 4,041.66 |
| LOWREY, BONNIE M | RESEARCH ASSISTANT | 4,666.67 |
| MAUK, MARILYN D | STAFF ASSISTANT | 4,313.85 |
| MCGANDY, APRIL JO | TEMPORARY EMPLOYEE, TO AUG 15 | 1,110.00 |
| PAZO, NIEVES TERESA | PRESS AIDE | 4,041.66 |
| QUICK, BRYCE R | ASSISTANT, FROM SEP 5 | 520.00 |
| REILLY, D MICHAEL | CLERK, TO AUG 8 | 937.33 |
| SANDERS, PATRICIA A | DISTRICT ASSISTANT | 5,846.17 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

OFFICE OF THE HON. THOMAS S FOLEY—CONTINUED

| | | |
|---|---|---|
| SMOLDON, RUSSELL DON | STAFF ASSISTANT, TO AUG 31 | $1,200.00 |
| TORLAI, CATHERINE M | ASSISTANT, FROM AUG 27 | 850.00 |
| ZAPPONE, JEANNE L | SECRETARY | 1,950.00 |

OFFICE OF THE HON. HAROLD E FORD

| | | |
|---|---|---|
| BAILEY, JEFF | STAFF ASSISTANT | 3,000.00 |
| BICKS, NATHAN ALLAN | PRESS SECRETARY | 4,500.01 |
| BLACK, KATHY | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 733.33 |
| BOBO, JANICE M | SECRETARY-TYPIST | 3,675.00 |
| CANAVAN, FRANCIS M | LEGAL COUNSEL | 5,750.01 |
| CRENSHAW, AMANDRA FAYE | RECEPTIONIST | 2,499.99 |
| ECHOLS, JOHNNY LEE | PART-TIME EMPLOYEE | 1,200.00 |
| HUGHES, BARBARA D | ADMINISTRATIVE SECRETARY | 4,925.01 |
| JACKSON, DEBORAH | RECEPTIONIST SECRETARY | 3,999.99 |
| JOHNSON, JANNIFER J | ADMINISTRATIVE RESEARCH ASSISTANT, FROM SEP 15 | 800.00 |
| JOHNSON, LAWRENCE A | PART-TIME EMPLOYEE, TO JUL 18 | 420.00 |
| JOHNSON, YVONNE H | EXECUTIVE ASSISTANT | 4,749.99 |
| LEWIS, CHARLES E | FIELD REPRESENTATIVE | 3,480.00 |
| MILAM, LEONIA C | DIST OFFICE MNGR | 4,200.00 |
| PAYNE, JACKIE LEE | SPECIAL ASSISTANT DISTRICT OFFICE | 3,999.99 |
| RILEY, MARGUERITE MAUDE | LEGISLATIVE ASSISTANT | 4,449.99 |
| SCALES, DEBBIE A | PART-TIME EMPLOYEE, TO JUL 31 | |
| | STAFF ASSISTANT, FROM AUG 1 TO AUG 31 | 1,200.00 |
| SCOTT-SCURRY, DARLENE FAY | ASSISTANT ADMINISTRATOR, TO JUL 31 | |
| | ADMINISTRATOR, FROM AUG 5 | 8,375.01 |
| SMITH, CARROL ANNETTE | OFFICE MANAGER | 4,775.01 |
| STERN, SUSAN R | RESEARCHER | 3,750.00 |
| TODD, JANICE LEVERNE | ASSISTANT ADMINISTRATIVE CLERK, TO JUL 31 | |
| | STAFF ASST FOR DISTRICT AFFAIRS, FROM AUG 1 | 3,650.00 |
| YOUNG, PAULA E | ATLANTA UNIVERSITY GRADUATE INTERN, TO AUG 31 | 1,500.00 |

OFFICE OF THE HON. WILLIAM D FORD

| | | |
|---|---|---|
| BOURASSA, VIRGINIA C | SPECIAL ASSISTANT | 1,154.17 |
| BRILL, CAROL VERBY | LEGISLATIVE AIDE | 5,349.99 |
| DICKINSON, WILLIAM R,JR | SUMMER INTERN, FROM AUG 1 TO AUG 31 | |
| | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 1,600.00 |
| DWYER, PATRICIA | STAFF ASSISTANT, FROM SEP 1 | 1,413.75 |
| ELDRED, CONNIE | SUMMER INTERN, TO JUL 31 | 860.00 |
| GAIL, DANIEL BENJAMIN | STAFF ASSISTANT, FROM AUG 1 TO AUG 31 | 2,394.17 |
| GALLAGHER, JOHN A | DISTRICT REPRESENTATIVE | 5,000.01 |
| GILLEN, RAYMOND R | SHARED EMPLOYEE, TO JUL 31 | 400.00 |
| HOOVER, PATRICIA A | SECRETARY | 3,500.01 |
| LANVERS, CLAIRE E | SECRETARY | 2,808.75 |
| MCGONAGILL, MARGARET A | EXECUTIVE ASSISTANT | 7,500.00 |
| MONOLIDIS, THEODORE | SPECIAL ASSISTANT | 3,466.09 |
| MORAN, KATHLEEN E | RECEPTIONIST, FROM SEP 1 | 1,000.00 |
| RATHBUN, FRANK H | ADMINISTRATIVE ASSISTANT | 12,174.99 |
| ROBINSON, TAMMIE LYNN | SECRETARY | 2,400.00 |
| SCATTERGOOD-SEGALL, ELIZABETH | COMPUTER SPECIALIST | 4,250.01 |
| SITZ, RICKI C | LEGISLATIVE ASSISTANT | 6,687.51 |
| STANLEY, ROBERTA E | LEGISLATIVE AIDE | 1,749.99 |
| TALLMADGE, PATRICIA | CASEWORKER | 4,625.01 |
| WAINIO, HELEN B | DISTRICT AIDE | 6,687.51 |
| WILLIAMS, JUDITH M | RECEPTIONIST, TO JUL 31 | 1,000.00 |
| YOUNG, SHARON | SUMMER INTERN, TO AUG 31 | 1,800.00 |

OFFICE OF THE HON. EDWIN B FORSYTHE

| | | |
|---|---|---|
| ADLER, MATTHEW H | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 | 780.00 |
| BARNES, J PATRICK | LEGISLATIVE AIDE | 2,866.66 |
| BOBB, JEANNETTE A | DISTRICT OFFICE MANAGER | 3,999.99 |
| BROWN, DOROTHY LEE | CASEWORKER | 5,750.01 |
| D'GOSTINO, EDWARD A | TEMPORARY EMPLOYEE, FROM AUG 18 | 996.17 |
| DIXON, PATRICIA | SECRETARY | 3,125.01 |
| FARRELL, SUSAN | RECEPTIONIST | 3,375.00 |
| FEIT, BARRETT ANN | CASEWORKER | 5,187.51 |
| FERGUSON, RHONDA | RECEPTIONIST | 2,583.33 |
| GILDEHAUS, RALPH F,III | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 15 | |
| | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 1,087.50 |
| HODGSON, SHIRLEY L | LEGISLATIVE ASSISTANT | 5,520.83 |
| HUGHES, SHEILA C | CASEWORKER | 4,187.49 |
| IFKOVITS, ELENA K | SECRETARY | 2,683.33 |
| KHATAMI, PATRICIA A | SECRETARY | 4,374.99 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. EDWIN B FORSYTHE—CONTINUED

| | | |
|---|---|---|
| LUDDEN, KENNETH M | EXECUTIVE ASSISTANT | $10,250.01 |
| MCGANN, MARY B | EXECUTIVE SECRETARY | 7,625.01 |
| WYSONG, PATTY K | STAFF ASSISTANT | 2,333.33 |

### OFFICE OF THE HON. L H FOUNTAIN

| | | |
|---|---|---|
| BLAKE, BETTY J | SPECIAL ASSISTANT | 6,249.99 |
| BOYD, ANN WATSON | SECRETARY | 2,874.99 |
| BUCKLEY, CHERYL D | SECRETARY, FROM JUL 2 | 2,472.22 |
| CASSON, GLORIA G | SECRETARY | 1,875.00 |
| COBB, KELLY FUGATE | SECRETARY | 2,625.00 |
| DANIEL, TED L | EXECUTIVE ASSISTANT | 10,031.25 |
| HOLEMAN, LEIGH | TEMPORARY EMPLOYEE, TO AUG 8 | 937.33 |
| HOLLEY, LESLIE W | DISTRICT FIELD REP | 2,637.51 |
| MORRISON, HARRIETT E | LBJ CONGRESSIONAL INTERN, TO JUL 25 | 616.67 |
| PITTMAN, WALTER J | ADMINISTRATIVE ASSISTANT | 10,967.49 |
| TSUTRAS, FRANK G | SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 | 300.00 |
| WEIHS, GLORIA E | SECRETARY | 4,722.00 |
| WILSON, CAROL M | SECRETARY | 5,237.43 |
| WOODSON, WALTER NELSON | LEGISLATIVE ASSISTANT | 3,000.00 |

### OFFICE OF THE HON. WYCHE FOWLER JR

| | | |
|---|---|---|
| CRADDOCK, CARRIE D | SHARED EMPLOYEE | 2,274.99 |
| GARLAND, REBECCA JANE | PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31 | 1,200.00 |
| HECHT, KENNETH A | D.C. INTERN, FROM SEP 2 | 596.11 |
| JACKSON, CHARLES R | STAFF ASSISTANT | 5,000.01 |
| JOHNSTONE, R. WILLIAM | STAFF ASSISTANT | 5,750.01 |
| JONES, DEBORAH M | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 600.00 |
| LAMPL, JOSHUA C | STAFF ASSISTANT | 3,000.00 |
| LEVIN, ANGELA | STAFF ASSISTANT | 2,000.01 |
| MCCRAY, JOCELYN E | D.C. INTERN, FROM AUG 1 TO AUG 29 | 580.00 |
| MCHENRY, ROVILLA D | STAFF ASSISTANT | 3,875.01 |
| MERRIDAY, BARBARA S | STAFF ASSISTANT | 3,999.99 |
| MILES, BEVERLY ANN | STAFF ASSISTANT | 4,060.64 |
| MORRIS, ANN MARIA | STAFF ASSISTANT | 4,000.01 |
| NILES, SALLY C | STAFF ASSISTANT | 3,999.99 |
| OLIVER, MARTHA T | D.C. INTERN, TO AUG 29 | 1,180.00 |
| PAGANO, CATHERINE V | STAFF ASSISTANT | 3,500.01 |
| PULGRAM, LAURENCE F | STAFF ASSISTANT, TO JUL 31 | 1,223.33 |
| RAEBURN, GORDON C | STAFF ASSISTANT, TO AUG 31 | 4,583.34 |
| REISER, WALTER ALLEN,III | STAFF ASSISTANT | 3,500.01 |
| RIGGALL, CHRISTOPHER D | STAFF ASSISTANT | 3,749.99 |
| RUDDER, CATHERINE E | ADMINISTRATIVE ASSISTANT | 7,125.00 |
| SPEECE, JULIE A | STAFF ASSISTANT | 4,250.01 |

### OFFICE OF THE HON. BILL FRENZEL

| | | |
|---|---|---|
| ADAMS, JENNIFER T | TO JUL 12 | 260.00 |
| BLAZER, JULIA LYNN | RESEARCH ASSISTANT, TO AUG 31 | |
| | LEGISLATIVE ASSISTANT, FROM SEP 1 | 3,416.66 |
| BROWNE, PATRICIA C | STAFF DIRECTOR | 6,433.33 |
| CHRISTENSEN, MAYBETH A | DISTRICT DIRECTOR | 4,966.67 |
| DAHLIN, SANDRA DARLENE | DISTRICT MANAGER | 4,175.00 |
| DUPERIER, LISA DEE | SHARED EMPLOYEE, TO AUG 31 | 1,486.70 |
| EISENBERG, JEFFREY D | D.C. INTERN, FROM AUG 12 TO AUG 31 | |
| | TEMPORARY EMPLOYEE, FROM SEP 1 | 1,136.67 |
| ETZWILER, LISA S | TO JUL 19 | 411.67 |
| EVELAND, PATRICIA C | ADMINISTRATIVE ASSISTANT | 6,524.99 |
| GREINER, J P | D.C. INTERN, TO AUG 11 | 888.33 |
| KELLY, KAREN G | D.C. INTERN, TO AUG 1 | 671.67 |
| KINGMAN, WOODWARD W | TEMPORARY EMPLOYEE, FROM SEP 8 | 555.83 |
| KNUTSON, MARGARET L. | CASEWORK DIRECTOR | 4,966.67 |
| MCDONALD, DANIEL W | TEMPORARY EMPLOYEE, FROM SEP 2 | 700.83 |
| MURPHY, KENNETH R | SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 | 500.00 |
| NELSON, MARLYS J | RECEPTIONIST | 3,233.34 |
| PESEK, KATE H | TEMPORARY EMPLOYEE, FROM SEP 8 | 555.83 |
| RIDDER, PETER W | RESEARCH ASSISTANT, TO AUG 31 | |
| | LEGISLATIVE ASSISTANT, FROM SEP 1 | 3,283.34 |
| ROSENAUER, DAVID B | RESEARCH ASSISTANT, TO AUG 31 | |
| | LEGISLATIVE ASSISTANT, FROM SEP 1 | 3,250.00 |
| ROSENBERG, ANNE M | D.C. INTERN, TO JUL 31 | 650.00 |
| SAUNDERSON, A IRIS | DISTRICT REPRESENTATIVE | 5,150.01 |
| SCOWN, MICHAEL J | D.C. INTERN, FROM SEP 1 TO SEP 6 | |
| | LBJ CONGRESSIONAL INTERN, TO AUG 31 | 1,430.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. BILL FRENZEL—CONTINUED

| | | |
|---|---|---|
| SHAVER, CRAIG H,III | RESEARCH ASSISTANT, TO AUG 31 | |
| | LEGISLATIVE ASSISTANT, FROM SEP 1 | $2,933.33 |
| SPONEM, PATRICIA | CASEWORKER, FROM SEP 15 | 488.89 |
| THORPE, JOSEPHINE B | OFFICE MANAGER | 4,975.00 |
| ULANS, KAREN J | RESEARCH ASSISTANT, TO AUG 31 | |
| | LEGISLATIVE ASSISTANT, FROM SEP 1 | 3,266.67 |
| WATKINS, BLANCHE D | STAFF ASSISTANT, TO AUG 31 | |
| | WORD PROCESSING SPECIALIST, FROM SEP 1 | 2,663.33 |

### OFFICE OF THE HON. MARTIN FROST

| | | |
|---|---|---|
| BALDWIN, TIMOTHY BRENT | CHIEF LEGISLATIVE ASSISTANT | 4,374.99 |
| BARNES, EVA M | TEMPORARY EMPLOYEE, FROM SEP 1 | 600.00 |
| BEESLEY, BETSY M | OFFICE MANAGER-DISTRICT | 3,375.00 |
| BROOKS, LEILA WINSTEAD | CASEWORKER | 4,077.81 |
| CRAWFORD, CINDA MARIE | DEPUTY ADMINISTRATIVE ASST/DIST | 3,999.99 |
| HEADRICK, LUCINDA BEYER | CASEWORKER | 3,000.00 |
| HERNON, BRIAN C. | LEGISLATIVE ASSISTANT | 3,744.99 |
| HOLMES, DINIA | TEMPORARY EMPLOYEE, FROM SEP 1 | 700.00 |
| HORAN, DEBORAH L | RECEPTIONIST, TO AUG 31 | |
| | STAFF ASSISTANT, FROM SEP 1 | 2,750.01 |
| JONES, BENNIE JEWEL | CASEWORKER | 2,000.00 |
| LANCE, MAE | RECEPTIONIST/CLERK TYPIST, TO JUL 4 | 111.11 |
| LEHN, BARBARA J | PART-TIME EMPLOYEE | 1,800.00 |
| MALDONADO, CHARLOTTE | STAFF ASSISTANT—CASEWORKER, FROM SEP 1 | 833.33 |
| MANSKER, ROBERT THOMAS | PRESS SECRETARY | 6,500.01 |
| MC CLARY, DOLLY ANNE | ADMINISTRATIVE ASSISTANT | 5,166.66 |
| MC LELLAN, BONNIE MAUREEN | RECEPTIONIST | 3,375.00 |
| MCHONE, JENNY DELANE | OFFICE MANAGER/EXECUTIVE SECRETARY | 6,500.01 |
| MCKAY, MIKE | DISTRICT ADMINISTRATIVE ASSISTANT | 4,749.99 |
| RHOADS, MARGIE B | CASEWORKER | 3,000.00 |
| SALEEBEY, BETTE ANN | FIELD REPRESENTATIVE | 3,875.01 |
| SELLERS, BARBARA DEAN | STAFF ASSISTANT | 3,000.00 |
| SHADDEN, CAROL A | DISTRICT OFFICE MANAGER | 2,333.34 |
| WARREN, CELIA ANN | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| WATSON, LINDA | CASEWORKER, FROM JUL 14 TO AUG 31 | |
| | PART-TIME EMPLOYEE, FROM SEP 1 | 1,553.33 |

### OFFICE OF THE HON. DON FUQUA

| | | |
|---|---|---|
| BARNES FUQUA, CAROLYN J | TO JUL 15 | 570.46 |
| CAPELL, ROBBIE ANN | SPECIAL PROJECTS COORDINATOR | 4,250.01 |
| CLARK, JOHN OWEN | SPECIAL ASSISTANT | 6,411.96 |
| COX, WILLARD F | SPECIAL ASSISTANT | 3,477.51 |
| DAVENPORT, WENDY B | SECRETARY, TALLAHASSEE DIST OFFICE | 2,400.00 |
| ENGLISH, CYNTHIA | TEMPORARY EMPLOYEE, TO AUG 15 | 1,110.00 |
| EVANS, ANNA MARIE | TEMPORARY EMPLOYEE, FROM AUG 18 TO SEP 19 | 782.22 |
| FISHER, RUTH W | PERSONAL SECRETARY | 7,553.16 |
| GREVE, CECELIA C | SECRETARY | 3,761.61 |
| HALEY, JEAN JORDAN | SECRETARY DISTRICT OFFICE | 2,567.91 |
| HICKS, THOMAS P | | 5,644.26 |
| JONES, LOUISE M | COMPUTER OPERATOR | 3,000.00 |
| LOWMAN, KENNETH KERWYN | D.C. INTERN, FROM SEP 22 | 220.00 |
| MOORE, MICHAEL RANDOLPH | SPECIAL ASSISTANT | 900.00 |
| NEW, WILLIAM C | TEMPORARY EMPLOYEE, TO JUL 31 | 740.00 |
| ROSSI, WILLIAM H | LEGISLATIVE ASSISTANT | 8,025.00 |
| SCUDDER, ANN HAMILTON | | 5,000.01 |
| STIRLING, KATHLEEN A | CASE WORKER | 3,125.01 |
| WADSWORTH, HERBERT,JR | ADMINISTRATIVE ASSISTANT | 10,706.76 |
| WILSON, PATTIE D | LBJ CONGRESSIONAL INTERN, TO JUL 14 | 345.33 |

### OFFICE OF THE HON. ROBERT GARCIA

| | | |
|---|---|---|
| BENZA, LOUIS C | DIST ADMINISTRATOR/COUNSEL | 11,874.99 |
| BRELAND, CLARA | EXECUTIVE SECRETARY | 3,750.00 |
| CALDERON, RAUL | CONGRESSIONAL ASSISTANT | 4,012.50 |
| CAMPOAMOR, LYDIA B | DIST EXECUTIVE ASSISTANT | 6,150.00 |
| CINTRON, MARLENE | STAFF ASSISTANT | 3,142.47 |
| CLIFFORD, ANNEMARIE | PART-TIME EMPLOYEE | 1,200.00 |
| COLLAZO, ROSE J | EXECUTIVE SECRETARY | 3,750.00 |
| DOMINGUEZ DE MARTY, IDALIA T | ACCOUNTS AND PAYROLL SUPERVISOR, FROM AUG 1 | 1,779.26 |
| EINARSEN, ELLEN M | COMPUTER OPERATOR, TO AUG 31 | 1,333.34 |
| GARCIA, EMMA | SECRETARY, TO JUL 31 | 889.63 |
| LLAMBELIS, LILLIAN | LBJ CONGRESSIONAL INTERN, TO AUG 3 | 814.00 |
| MARTINEZ, BLANCA L | | 2,822.13 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. ROBERT GARCIA—CONTINUED

| | | |
|---|---|---|
| MATOS, JANE LEE | ADMINISTRATIVE ASSISTANT (D.C.) | $8,633.88 |
| MCPHEE, ALFRED J | CONGRESSIONAL ASSISTANT | 4,233.18 |
| MORA, GEORGE | CONGRESSIONAL ASSISTANT | 6,593.76 |
| NOAH, J P | LEGISLATIVE ASSISTANT | 4,500.00 |
| PEREZ, MILDRED | DISTRICT LIAISON | 4,500.00 |
| SARRAGA-GARDNER, CARMEN L | COMPUTER MANAGER, FROM SEP 1 | 666.67 |
| STEPHENS, ESME M | OFFICE ASSISTANT | 3,999.99 |
| VAZQUEZ, CARMEN I | TYPIST/JUNIOR SECRETARY | 3,249.99 |

### OFFICE OF THE HON. JOSEPH M GAYDOS

| | | |
|---|---|---|
| BAUMGARTNER, PEGGY R | SHARED EMPLOYEE | 300.00 |
| CLOSSIN, RICHARD E | PRESS SECRETARY | 6,750.00 |
| DALE, ALBERT E | SPECIAL ASSISTANT | 6,999.99 |
| DIMARCO, PATRICIA | DISTRICT OFFICE MANAGER | 5,499.99 |
| ECHOLS, SUSAN PAMELA | RESEARCH/TERMINAL OPERATOR, TO AUG 31 | |
| | RESEARCH/TERMINAL OPERATOR, FROM SEP 5 | 3,750.00 |
| ERNHARDT, BARRY J | PUBLICATIONS ASSISTANT | 5,000.01 |
| GORMAN, MARY JEAN | LBJ CONGRESSIONAL INTERN, TO AUG 15 | 1,110.00 |
| GRIMES, HEDIANNE | STAFF ASSISTANT | 500.01 |
| JONES, PHYLLIS SUSAN | CLERK | 2,637.51 |
| MANDELLA, BERNARD A | ADMINISTRATIVE ASSISTANT | 3,249.99 |
| MARINO, PATRICIA ANN | CASEWORKER | 4,275.00 |
| OLA, PHILIP M | SHARED EMPLOYEE | 600.00 |
| OWENS, STEWART E | STAFF ASSISTANT | 6,999.99 |
| PAICH, CYNTHIA A | CLERK TYPIST | 4,125.00 |
| PECORA, OWEN | PUBLICATIONS ASSISTANT | 5,000.01 |
| POGUE, BARBARA J | SECRETARY | 1,550.01 |
| STAISEY, WINIFRED H | EXECUTIVE SECRETARY | 5,250.00 |
| ZAJICEK, JOSEPH R | DISTRICT ADMINISTRATOR | 11,250.00 |

### OFFICE OF THE HON. RICHARD A GEPHARDT

| | | |
|---|---|---|
| ALLEN, DEBORAH LYNN | STAFF ASSISTANT | 3,000.00 |
| CARPENTER, ROBERT JOHN | STAFF ASSISTANT | 6,750.00 |
| CROSBY, JOHN B | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| FOGLEMAN, OLA M | STAFF ASSISTANT | 4,467.99 |
| FOLEY, DONALD J | STAFF ASSISTANT | 8,340.51 |
| FOLEY, MICHAEL G | STAFF ASSISTANT, TO AUG 31 | 3,090.50 |
| FRISELLA, DOLORES | STAFF ASSISTANT | 2,921.76 |
| FRYE, CLAIRE TAYLOR | | 5,380.74 |
| HIGGINS, CAROL | STAFF ASSISTANT | 5,011.26 |
| KERRY, GEORGE | STAFF ASSISTANT | 6,851.01 |
| KNAUP, JOSEPH G | STAFF ASSISTANT, FROM SEP 1 | 833.33 |
| KOMOREK, JAMES | STAFF ASSISTANT | 8,079.75 |
| LEWIS, STEPHANIE V | STAFF ASSISTANT | 1,250.00 |
| SCHOETZ, KENNETH ALBERT | STAFF ASSISTANT | 3,500.01 |
| SPECK, MELODY | STAFF ASSISTANT | 3,593.01 |
| WESSEL, MICHAEL R | STAFF ASSISTANT, FROM SEP 1 | |
| | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 1,773.33 |

### OFFICE OF THE HON. ROBERT N GIAIMO

| | | |
|---|---|---|
| ARONHALT, KAY A | SPECIAL ASSISTANT | 6,583.34 |
| BANNACH, EILEEN | SECRETARY | 3,500.00 |
| BARBERI, WILLIAM T | LBJ CONGRESSIONAL INTERN, TO AUG 3 | 814.00 |
| DRYDEN, CECIL A | CLERICAL ASSISTANT | 2,689.00 |
| FULLER, CAROLE L. | STAFF ASSISTANT | 5,286.90 |
| GIBSON, BETTY C | OFFICE MANAGER | 5,418.33 |
| HOLLAND, MARY E | RECEPTIONIST | 2,791.66 |
| HOPKINS, VIRGINIA LEE | STAFF ASSISTANT | 4,515.39 |
| LAWRENCE, MARCIA A | SPECIAL ASSISTANT, FROM SEP 1 | 2,333.33 |
| MALONE, RONALD K | FILE CLERK, TO AUG 31 | 1,750.00 |
| MOORE, FRANCIS J | DISTRICT SECRETARY | 7,500.00 |
| NIXON, D EILEEN | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| ROSS, MARGARET LOUISE | APPOINTMENTS SECRETARY | 4,916.66 |
| SKISCIM, JOANNE A | TO AUG 31 | |
| | LEGISLATIVE AIDE, FROM SEP 1 | 3,125.00 |
| VILLANO, PETER | DISTRICT OFFICE SECRETARY | 7,500.00 |
| WHITE, ROBERT T | FILE CLERK, FROM AUG 18 | 643.47 |
| YOUNG, EARL B,JR | SHARED EMPLOYEE | 6,000.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. SAM GIBBONS

| | | |
|---|---|---|
| BOTT, ALANA J | DISTRICT OFFICE ASSISTANT | $3,624.99 |
| BROWN, LINDA JEAN | STAFF ASSISTANT | 3,500.01 |
| CAVE, WANDA L | STAFF ASSISTANT | 3,500.01 |
| DOUGLAS, MARSHA W | STAFF ASSISTANT | 4,749.99 |
| GALLAGHER, MARY ANN | LBJ CONGRESSIONAL INTERN, TO AUG 31 | 1,480.00 |
| HARFORD, PATRICIA | CHIEF OF CONSTITUENT SERVICES | 7,374.99 |
| JAFFE, JAMES M | CLERK | 1,872.51 |
| JEANNETTE, DEBORAH ANN | STAFF ASSISTANT | 3,999.99 |
| JOHNSON, BETTY S. | DISTRICT OFFICE ASSISTANT | 4,374.99 |
| O'CONNOR, MARGARET | DISTRICT OFFICE MANAGER | 6,750.00 |
| STOORZA, JANICE F | CAPITOL OFFICE MANAGER | 7,374.99 |
| SULLIVAN, FLORA L | CHIEF LEG ASST & SCHEDULE PLANNER | 7,374.99 |
| TAYLOR, EDNA V | DISTRICT OFFICE ASSISTANT | 3,624.99 |
| TOFFLING, BARBARA F | STAFF ASSISTANT | 4,500.00 |
| WONDERS, GREGORY F | ASSISTANT DISTRICT MANAGER | 5,000.01 |

### OFFICE OF THE HON. BENJAMIN A GILMAN

| | | |
|---|---|---|
| AUMICK, AMALIA T | DISTRICT CLERK | 2,475.00 |
| BECKER, ROBERT J | ADMINISTRATIVE ASSISTANT, TO JUL 31 | |
| | ADMINISTRATIVE ASSISTANT, FROM AUG 5 | 10,512.81 |
| BRYANT, DENISE | SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 | 907.00 |
| CALLAN, JAMES | TEMPORARY EMPLOYEE, TO JUL 31 | 740.00 |
| COHEN, MARTIN L | DISTRICT CLERK, FROM AUG 1 | 618.99 |
| COLANDREA, NANCY L | CASE WORKER | 4,719.00 |
| DEPPE, BETH L | LEGISLATIVE AIDE | 2,499.99 |
| FAY, ANITA ROSAIRE | STAFF ASSISTANT | 2,100.00 |
| GEISENHEIMER, ROSALIND | PERSONAL SECTY-DISTRICT | 5,250.00 |
| GROSSMAN, CAROL SUE | DISTRICT CLERK | 2,475.03 |
| HARNETT, CATHERINE | PRESS ASSISTANT | 4,500.00 |
| HARTZMAN, RICHARD M | PART-TIME EMPLOYEE, FROM AUG 1 | 650.00 |
| HATCHERSON, JANE W | PART-TIME EMPLOYEE | 900.00 |
| JUNG, DAVID | LEGISLATIVE CORRESPONDENT | 3,000.00 |
| KENNEDY, KERMIT B | LBJ CONGRESSIONAL INTERN, TO AUG 22 | 1,282.67 |
| MERREY, ROSE A | SHARED EMPLOYEE, TO JUL 31 | |
| | SHARED EMPLOYEE, FROM SEP 1 | 1,814.00 |
| ODAY, MAUREEN PATRICIA | DISTRICT CLERK | 1,200.00 |
| OGDEN, DOROTHY M | INTERN, TO JUL 31 | 440.00 |
| PENTLAND, ELLEN | SECRETARY | 3,825.00 |
| RUSSO, RALPH A | DISTRICT MANAGER | 8,556.00 |
| SHEFLETT, GERALDINE W | OFFICE MANAGER | 7,197.00 |
| VITARELLI, BEVERLY WIAND | SECRETARY | 3,417.00 |
| WEINBERG, HILLEL | LEGISLATIVE ASSISTANT | 4,767.00 |
| WILSON, AGNES P | | 900.00 |
| ZARUTSKIE, ANDREW | GRANT & PROJECT COORDINATOR | 4,131.00 |

### OFFICE OF THE HON. NEWT GINGRICH

| | | |
|---|---|---|
| BAILEY, BARBARA D | STAFF ASSISTANT, TO JUL 31 | 628.00 |
| BOCSKOR, NANCY | LEGISLATIVE CORRESPONDENT | 3,895.83 |
| BROCK, CATHERINE H | OFFICE MANAGER | 3,637.49 |
| BROWN, MARY NELSON | STAFF ASSISTANT | 4,115.58 |
| CAMP, ELIZABETH T | STAFF ASSISTANT | 2,150.00 |
| CREWS, DORETHEA MOTSINGER | SPECIAL ASSISTANT | 4,025.00 |
| GREGORSKY, FRANK W | RESEARCH DIRECTOR, FROM SEP 1 | 1,475.00 |
| GREGORY, CARLYLE | EXECUTIVE ASSISTANT, TO JUL 31 | 1,583.33 |
| HAMRICK, DAVID H | NEWS SECRETARY, FROM AUG 21 | 1,833.33 |
| HOUCK, ALBERT E,III | PART-TIME EMPLOYEE | 300.00 |
| JAMES, LAURIE H | OFFICE MANAGER, TO AUG 31 | |
| | PERSONAL ASSISTANT, FROM SEP 1 | 4,503.34 |
| JOINER, RAE C | OFFICE MANAGER | 4,749.99 |
| KEMP, LINDA CARSWELL | STAFF ASSISTANT | 3,637.49 |
| KENDRICK, KIM | PART-TIME EMPLOYEE, FROM SEP 1 | 600.00 |
| LAMUTT, VIRGINIA MAGALYN | STAFF ASSISTANT | 3,637.49 |
| LINDSTROM, PETER RAYMOND | PART-TIME EMPLOYEE, FROM SEP 16 | 400.00 |
| NGUYEN, LOC THE | SHARED EMPLOYEE | 1,605.00 |
| O'NEAL, TONI DEMETRIS | LEGISLATIVE ASSISTANT | 3,645.83 |
| PATTERSON, ROY | PART-TIME EMPLOYEE, TO SEP 15 | 1,300.00 |
| PETERSEN, SHARON RAE | STAFF ASSISTANT | 750.00 |
| ROSSER, LAY CHESTER,JR | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 20 | |
| | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 1,233.33 |
| SCULL, GUY HAMILTON | LEGISLATIVE ASSISTANT | 4,383.33 |
| SHANKS, DOLORESE M | OFFICE MANAGER | 4,815.00 |
| STEELY, MELVIN T | ADMINISTRATIVE AIDE | 5,050.00 |
| WARNICK, DAVID CHRISTOPHER | EXECUTIVE ASSISTANT, TO JUL 31 | |
| | ADMINISTRATIVE ASSISTANT, FROM AUG 1 | 8,502.70 |
| WILLIAMS, SHERRA FAYE | STAFF ASSISTANT | 3,637.49 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. BO GINN

| | | |
|---|---|---|
| AUSTIN, CHRISTOPHER E | STAFF ASSISTANT, TO AUG 31 | |
| | PART-TIME EMPLOYEE, FROM SEP 1 | $1,600.00 |
| BRADY, REBECCA H | STAFF ASSISTANT | 3,000.00 |
| CONNER, ANN | STAFF INTERN, FROM JUL 15 TO AUG 15 | 757.78 |
| CRAWFORD, GENE | DISTRICE OFFICE MANAGER | 6,161.85 |
| DARDEN, MARTHA H | STAFF ASSISTANT, TO AUG 8 | 1,694.17 |
| EDINGTON, WILLIAM H | STAFF ASSISTANT, FROM AUG 10 TO AUG 16 | 769.27 |
| GANGER, DELAURA L | STAFF ASSISTANT, FROM JUL 28 | 2,012.49 |
| GROOVER, PAULA ANN | STAFF ASSISTANT, FROM AUG 1 | 1,916.66 |
| HINSON, CYNTHIA L J | SECRETARY | 5,912.76 |
| HOOKS, C JONES | STAFF ASSISTANT | 5,600.01 |
| HURT, ROBERT H | LEGIS ASST-PRESS SECY | 10,936.66 |
| JACKSON, BOBBY LEE | DISTRICT REPRESENTATIVE | 1,872.51 |
| JOHNSON, BUNNY B | ASST MGR DISTRICT OFFICES | 3,210.00 |
| JOHNSON, GRADY,JR | EXECUTIVE SECRETARY | 8,466.39 |
| LESSER, MICHAEL | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 733.33 |
| LONG, KAREN FRANCINE | LEGISLATIVE ASSISTANT | 4,604.79 |
| MCELVEEN, BARBARA G | CASEWORKER | 5,386.68 |
| RABITSCH, BENJAMIN F | MGR-MILLEN OFFICE | 6,660.66 |
| WOODSIDE, MILTON H,JR | EXECUTIVE SECRETARY | 6,494.40 |

### OFFICE OF THE HON. DAN GLICKMAN

| | | |
|---|---|---|
| ANDERSON, MARILYN SUE | DISTRICT AIDE, FROM AUG 24 | 1,356.67 |
| AUSTIN, LISA G | DISTRICT AIDE, TO AUG 22 | 772.77 |
| BEACHY, WILLIAM | EXECUTIVE ASSISTANT | 7,839.99 |
| BRANSON, MARY ESTHER | PERSONAL SECRETARY-OFFICE MGR | 4,083.34 |
| CHALFANT, WILLIAM DAVID | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| COLLINS, CORA A | LEGISLATIVE SECRETARY | 3,075.00 |
| CUNNINGHAM, DIANA MARIE | DISTRICT AIDE | 2,391.67 |
| DOEBELE, CONNIE JO | PRESS SECRETARY, FROM AUG 23 | 1,900.00 |
| FLEMING, SCOTT S | LEGISLATIVE ASSISTANT | 6,249.99 |
| FORD, JAMES EARL | SHARED EMPLOYEE, TO JUL 31 | 100.00 |
| FRAZIER, GREGORY | DISTRICT ASSISTANT | 3,900.00 |
| GAIL, DANIEL BENJAMIN | PART-TIME EMPLOYEE, FROM SEP 1 | 500.00 |
| GARCIA, PATRICK D | DISTRICT AIDE | 3,624.99 |
| GRONAU, ROBYN BAIR | DISTRICT AIDE | 2,874.99 |
| JOHNSON, ELIZABETH B | DISTRICT AIDE | 2,799.99 |
| KETCHAM, LEWIS C | PRESS SECRETARY, TO SEP 11 | 4,092.37 |
| LINDSTROM, PETER RAYMOND | SHARED EMPLOYEE, FROM SEP 1 | 200.00 |
| MASON, STEPHANIE L | STAFF ASSISTANT | 2,874.99 |
| MICHAEL, LINDA L | DISTRICT OFFICE MANAGER, TO SEP 5 | 1,895.83 |
| MOORE, CYNTHIA LEIGH | LEGISLATIVE AIDE | 3,999.99 |
| ROE, JOYCE MYRNE | ADMINISTRATIVE ASSISTANT | 9,249.99 |
| STANFORD, CURTIS L | LEGISLATIVE AIDE | 3,541.67 |

### OFFICE OF THE HON. BARRY M GOLDWATER JR

| | | |
|---|---|---|
| ARTHURS, SARAH ERON | RECEPTIONIST, TO AUG 15 | 1,250.00 |
| CATANESE, CHERI LYNN | RECEPTIONIST, FROM SEP 22 | 362.50 |
| CROSSE, YVONNE MARIE | STAFF ASSISTANT—CASEWORKER, TO AUG 31 | 1,961.66 |
| ELLERTON, SIGNY S | NEWS SECRETARY | 5,957.34 |
| FERNANDEZ, GISELLE | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| FILICE, EDIE ANNE | DISTRICT SECRETARY/REPRESENTATIVE | 2,583.33 |
| GRAY, LESLIE D | LEGISLATIVE CORRESPONDENT | 3,750.00 |
| HAVLICEK, JANE E | EXECUTIVE ASSISTANT | 8,014.41 |
| JOHNSON, JEANNE | EXECUTIVE ASSISTANT | 7,527.18 |
| KEY, BEN DAVID | FIELD REPRESENTATIVE | 6,929.36 |
| KING, AMY H | LEGISLATIVE ASSISTANT | 5,548.59 |
| LAI, JUNETTE ANITA | STAFF ASSISTANT—CASEWORKER | 3,226.74 |
| MACKINNON, SANDRA E | RECEPTIONIST, TO AUG 31 | 2,000.00 |
| MILLER, SHERRILL A | PART-TIME EMPLOYEE | 916.67 |
| OCONNELL, JESSIE L | FIELD DEPUTY | 4,509.69 |
| REID, STANLEY L | LEGISLATIVE ASSISTANT | 3,750.00 |
| ROUFS, NAOMI BETH | CASEWORKER, FROM SEP 5 | 794.44 |
| RUTHERFORD, MARY F | SPECIAL ASSISTANT | 4,251.29 |
| SEVERSON, ALAN R | LEGISLATIVE DIRECTOR | 6,928.74 |
| WHITLEY, ELIZABETH D | LEGISLATIVE ASSISTANT | 5,083.34 |

### OFFICE OF THE HON. HENRY B GONZALEZ

| | | |
|---|---|---|
| AGUILAR, ELOY | STAFF ASSISTANT DISTRICT OFFICE | 5,499.99 |
| AVILA, SYLVIA ANN | LEGISLATIVE CORRESPONDENT | 5,124.99 |
| BEAGLE, GAIL J | ADMINISTRATIVE AND PRESS ASS'T | 11,963.49 |
| BINEHAM, BILLIE KAY | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 | 833.33 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. HENRY B GONZALEZ—CONTINUED

| | | |
|---|---|---|
| CLAYTON, CORA FAYE | CHIEF CASEWORKER-DISTRICT | $6,999.99 |
| CONTRERAS, PAUL | LBJ CONGRESSIONAL INTERN, TO JUL 26 | 641.33 |
| DONAHUE, MILDRED J | CASEWORK ASST | 5,925.00 |
| HARTIE, ARLETT L | CASEWORK ASST, TO JUL 31 | 1,833.33 |
| INMAN, ERNEST GARY | CHIEF CLERK | 4,500.00 |
| JOHNSTON, SANDRA H | PART-TIME EMPLOYEE | 2,336.40 |
| KALIFF, M H | STAFF ASSISTANT | 3,750.00 |
| MCCOY, EDDYMARIE N | RECEPTIONIST/APPOINTMENT SECRETARY, TO JUL 31 | |
| | ADMINISTRATIVE SECRETARY, FROM AUG 1 | 4,583.34 |
| ORTIZ, CHARLES R | CLERK TYPIST (DISTRICT OFFICE) | 2,187.50 |
| ROQUE, MARY JESSIE | ASSISTANT-DISTRICT OFFICE | 5,937.75 |
| STEINBERG, DARRELL STEVEN | D.C. INTERN, FROM AUG 1 TO AUG 31 | 416.67 |
| TAMEZ, LUZ G | DIRECTOR DISTRICT OFFICE | 8,480.70 |
| URBANO, ESTHER D | SCHEDULING & APPOINTMENTS SECTY, FROM AUG 18 | 1,791.67 |
| WOODS, FRANCES JEROME,CDP | RESEARCH ASSISTANT | 1,653.15 |
| YZNAGA, PATRICIA H | STAFF ASSISTANT, TO AUG 11 | 1,765.28 |

### OFFICE OF THE HON. WILLIAM F GOODLING

| | | |
|---|---|---|
| BRENDLE, MURIEL P | DISTRICT SECRETARY | 2,583.33 |
| CATLIN, NANCY NEWCOMER | PERSONAL SECRETARY | 7,774.99 |
| EGGER, REGINA ANN | LEGISLATIVE RESEARCHER | 4,783.33 |
| ELICKER, LINDA A | PART-TIME EMPLOYEE, FROM AUG 7 | 1,125.00 |
| FETTER, LUCILLE F | DISTRICT SECRETARY | 3,408.34 |
| HARMAN, JEFF S | D.C. INTERN, FROM JUL 25 TO AUG 25 | 620.00 |
| HOOVEN, NANCY RUTH | ASSISTANT FOR SPECIAL PROJECTS | 4,475.00 |
| KENDRICK, PHYLLIS | SECRETARY-RECEPTIONIST | 1,966.67 |
| MUMMERT, KATHRYN K | DISTRICT SECRETARY | 2,475.00 |
| PECKHAM, GARDNER G | LEGISLATIVE RESEARCHER | 4,566.67 |
| PILKERTON, MARY ROSALIE | COMPUTER SECRETARY | 4,575.01 |
| SEDLAR, ROBIN | LEGISLATIVE RESEARCHER | 4,566.67 |
| SENESE, DONALD J | RESEARCH ASSISTANT, FROM SEP 1 | 1,000.00 |
| STAPLETON, MARILYN RAE | LEGISLATIVE ASSISTANT | 7,158.34 |
| STEELE, CYNTHIA KING | RECEPTIONIST/SECRETARY | 2,875.00 |
| TALLEY, KEVIN DAVID | ADMINISTRATIVE ASSISTANT | 4,335.00 |
| TAYLOR, DOUGLAS EDWARD | TEMPORARY EMPLOYEE, TO AUG 15 | 1,312.50 |
| WALTERS, CHARLES H | DISTRICT COORDINATOR | 6,891.67 |

### OFFICE OF THE HON. ALBERT GORE JR

| | | |
|---|---|---|
| BROWN, FREDA ANN | SECRETARY | 2,687.49 |
| BURKETT, QUINN OLA | SECRETARY | 3,725.01 |
| FLATT, SAMMIE M | OFFICE MANAGER | 2,458.34 |
| HAILE, JAMES J | STAFF ASSISTANT | 3,549.99 |
| JOST, KENNETH WARREN | LEGISLATIVE ASSISTANT | 2,907.00 |
| KNIGHT, PETER | ADMINISTRATIVE ASSISTANT | 7,500.00 |
| MADDUX JR, JOHN JARED | ADMINISTRATIVE ASSISTANT | 10,500.00 |
| MOFIELD, MELINDA G | CONSTITUENT AIDE | 4,250.01 |
| NEEL, ROY M | GRANTS COORDINATOR | 7,500.00 |
| OWENS, STEPHEN A | LEGISLATIVE AIDE, FROM SEP 1 | |
| | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 1,440.00 |
| PITTARD, JOHN BAXTER | PART-TIME EMPLOYEE | 1,500.00 |
| SHUPP, ROBBIN E | SECRETARY, FROM JUL 5 | 3,799.97 |
| SMITH, JUDY D | OFFICE MANAGER | 3,455.00 |
| TIFFIN, JOY ELAINE | LEGISLATIVE AIDE | 3,375.00 |
| VAN TRIES, ANITA M | OFFICE MANAGER | 3,708.33 |
| VON GLAHN, TED W | LEGISLATIVE AIDE | 3,875.01 |
| WEBB, MARCIA JANE | EXECUTIVE ASSISTANT | 4,875.00 |
| WHITE, JAMES W | LEGISLATIVE AIDE, FROM AUG 18 | 1,254.17 |
| WINKLER, ALBERTA A | OFFICE MANAGER | 3,540.99 |
| WOFFORD, CAREY ALAN | PART-TIME EMPLOYEE | 1,500.00 |

### OFFICE OF THE HON. WILLIS D GRADISON JR

| | | |
|---|---|---|
| ALLMAN, MARTHA P | PART-TIME EMPLOYEE, FROM AUG 1 | 2,952.00 |
| ANDRESS, CAROL | D.C. INTERN, FROM SEP 1 | 500.00 |
| BROWN, BONITA L | CASEWORKER | 4,488.00 |
| BROWN, TARA E | PART-TIME EMPLOYEE, TO JUL 31 | 500.00 |
| CALMEISE, KAREN R | LEGISLATIVE ASSISTANT | 3,300.00 |
| ELKUS, BARRY | LEGISLATIVE ASSISTANT | 1,400.00 |
| EVANS, PAMELA T | PART-TIME EMPLOYEE, TO JUL 31 | 500.00 |
| GABELMAN, THOMAS LEE | DISTRICT REPRESENTATIVE, FROM SEP 1 | 1,000.00 |
| GIBSON, JULIE A | DISTRICT OFFICE ASSISTANT, TO JUL 31 | 1,000.00 |
| GODDARD, KAREN E | SECRETARY/RECEPTIONIST | 2,550.00 |
| GREENE, METHOLYNN L | DISTRICT OFFICE RECEPTIONIST | 2,052.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. WILLIS D GRADISON JR—CONTINUED

| | | |
|---|---|---|
| HENRY, WILLIAM A | LEGISLATIVE ASSISTANT | $5,313.00 |
| HILL, VADA | LEGISLATIVE ASSISTANT, TO AUG 31 | 2,000.00 |
| HULL, J DANIEL | LEGISLATIVE ASSISTANT | 4,236.00 |
| KANE, KYLE ANN | DISTRICT OFFICE CASEWORKER, TO JUL 31 | 1,107.00 |
| KLING, ANDREW | LEGISLATIVE ASSISTANT | 3,975.00 |
| LOMAX, WILLIAM L | SHARED EMPLOYEE | 2,538.00 |
| MCDONALD, BARBARA | TO AUG 31 | 1,000.00 |
| MILLER, TIMOTHY P | LEGISLATIVE ASSISTANT | 4,842.00 |
| MURPHY, KENNETH R | PART-TIME EMPLOYEE, FROM SEP 1 | 500.00 |
| ROBERTS, RONALD R | ADMINISTRATIVE ASSISTANT | 9,896.27 |
| SHIELS, MARTHA A | DISTRICT CASEWORKER | 2,199.99 |
| STEWART, EDWARD A | D.C. INTERN, TO AUG 31 | 1,000.00 |
| TOTTEN, MARGARET P. | OFFICE MANAGER | 4,198.00 |
| WISHARD, ANNETTE J | DISTRICT OFFICE MANAGER | 5,616.00 |
| YOUKILIS, JOHN | LEGISLATIVE ASSISTANT | 3,048.00 |

### OFFICE OF THE HON. PHIL GRAMM

| | | |
|---|---|---|
| BRAY, SHANNON GARDNER | DISTRICT AIDE, FROM SEP 8 | 651.67 |
| BUENTELLO, IRENE | COMPUTER SPECIALIST, TO AUG 31 | 2,500.00 |
| CAMP, STEPHEN | LEGISLATIVE ASSISTANT | 5,250.00 |
| CHANEY, GLENDA A | DISTRICT ASSISTANT | 3,999.99 |
| CYMBER, RUTH | ADMINISTRATIVE ASSISTANT | 8,949.99 |
| DAWSON, ELIZABETH ANN | SENIOR CASEWORKER | 5,533.33 |
| FOSTER, DAVID S | LEGISLATIVE CORRESPONDENT, TO AUG 31 | 2,333.34 |
| FOSTER, MARGARET D | PERSONAL SECRETARY | 5,499.99 |
| HENSARLING, JEB | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| HOLCOMB, MARK A | NEWS SECRETARY | 5,250.00 |
| KAMM, MARY FAE | SPECIAL ASST—DISTRICT AFFAIRS | 4,875.00 |
| KEFFER, NANCY KAY | DISTRICT AIDE | 2,375.01 |
| MOORE, CHARLES E | SHARED EMPLOYEE, FROM SEP 1 | 292.50 |
| MOSELEY, JEFFREY ALAN | DISTRICT ASSISTANT | 2,583.34 |
| SCHOENER, FRANCES C | RECEPTIONIST | 2,799.99 |
| SEILER, ROBERT S,JR | LEGISLATIVE AIDE | 4,550.01 |
| SILVER, DOUGLAS J | LEGISLATIVE AIDE | 3,250.01 |
| SPRINGER, CHLOE L | SECRETARY | 2,791.67 |
| VICK, JAMIE B | DISTRICT ASSISTANT | 4,125.00 |
| VON DER PORTEN, ERIC P | LEGISLATIVE AIDE | 3,250.01 |
| WALKER, JOE LEE | DISTRICT ASSISTANT, FROM AUG 1 TO AUG 31 | 100.00 |
| WILLIAMS, JOHN KELLY | DISTRICT AIDE, TO SEP 15 | 1,651.55 |

### OFFICE OF THE HON. CHARLES E GRASSLEY

| | | |
|---|---|---|
| BURGER, BETTY M | STAFF | 5,375.01 |
| CLARK, SUSAN KAY | D.C. INTERN, FROM SEP 8 | 383.33 |
| CURRAN, LEIGH R | STAFF ASSISTANT | 1,749.66 |
| DEMASTUS, EVELYN H | STAFF | 1,621.26 |
| ELMETS, DOUGLAS G | D.C. INTERN, FROM SEP 2 | 483.33 |
| GOODMAN, YVONNE R O | STAFF | 6,827.01 |
| GUNDERSON, JOSEPH R | D.C. INTERN, FROM JUL 16 TO AUG 31 | 750.00 |
| HANSMEIER, MARTIN ERIC | LEGISLATIVE ASSISTANT | 3,300.00 |
| HOLLYWOOD, SUSAN A | STAFF | 4,633.50 |
| HUBBLE, BEVERLY KAY | PRESS SECRETARY, FROM JUL 5 | 5,000.01 |
| LONG, BRIAN DAVID | D.C. INTERN, TO JUL 15 | 250.00 |
| LUDWICZAK, ROBERT J | STAFF | 10,689.99 |
| MCINTYRE, KELLY | D.C. INTERN, FROM JUL 16 TO AUG 31 | 750.00 |
| MORRIS, KENNETH R | D.C. INTERN, FROM SEP 2 | 483.33 |
| NEEDHAM, JOSEPH W | D.C. INTERN, FROM JUL 7 TO AUG 15 | |
| | LBJ CONGRESSIONAL INTERN, JUL 7—AUG 15 | 1,300.00 |
| ORWICK, KAREN S | STAFF ASSISTANT | 3,376.26 |
| PAPE, MARILYN B | STAFF | 2,439.99 |
| SHIRK, SUSAN BROOKS | STAFF | 3,884.49 |
| SNELL, MARK H | D.C. INTERN, TO JUL 15 | 250.00 |
| STUMP, JANE MERLE | STAFF ASSISTANT | 3,303.63 |
| TAIT, BERNICE M | STAFF | 1,821.87 |
| THOMASSON, SARA LOUISE | PRESS SECRETARY | 3,750.00 |
| TROUT, ELLEN | D.C. INTERN, FROM JUL 16 TO AUG 31 | 750.00 |
| VANDER MEY, RICHARD R,III | STAFF--CHIEF LEGISLATIVE ASSISTANT | 6,999.99 |
| WOODARD, JUNE ANNE | D.C. INTERN, TO JUL 15 | 250.00 |
| WULFF, HENRY C | STAFF | 4,857.99 |

### OFFICE OF THE HON. WILLIAM H GRAY III

| | | |
|---|---|---|
| BECKMAN, ALLEN J | STAFF ASSISTANT, FROM SEP 1 | 1,500.00 |
| BERSON, PETER | CLERK | 3,637.13 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. WILLIAM H GRAY III—CONTINUED

| | | |
|---|---|---|
| BROWN, ANNE R | SECRETARY | $2,575.00 |
| CARTER, WILHELMIA | CASEWORKER | 3,033.12 |
| COSTNER, DOROTHY | PART-TIME EMPLOYEE | 1,998.20 |
| FORD, EDWARD H | PART-TIME EMPLOYEE | 1,500.00 |
| GOLDEN, MICHAEL | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| GOLDSMITH, KIM P | LEGISLATIVE CORRESPONDENT | 3,999.99 |
| GREENBERG, ANDREW TILDEN | TEMPORARY EMPLOYEE, TO AUG 31 | 1,000.00 |
| HOLMES, CASETTA J | SECRETARY, FROM SEP 1 | 850.00 |
| HOUSTON, GERALDINE | ADMINISTRATIVE ASSISTANT | |
| | ADMINISTRATIVE ASSISTANT, FROM AUG 5 | 10,916.32 |
| MCALLISTER, SINGLETON B | CHIEF LEGISLATIVE ASSISTANT | 6,425.96 |
| MCARTIS, RUTH C | TEMPORARY EMPLOYEE, FROM AUG 1 | 1,929.29 |
| MERRITT, ROSE MARIE | CASEWORKER | 3,498.68 |
| MONDESIRE, JEROME W | SPECIAL ASSISTANT | 10,250.01 |
| MOSLEY, VALERIE A | LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 | 740.00 |
| PAULHILL, LILLIAN O | CASE REPRESENTATIVE | 2,250.00 |
| PHILLIPS, ORETA | SECRETARY, TO AUG 15 | 1,275.00 |
| REED, MICHAEL J | SPECIAL ASSISTANT, FROM JUL 21 | 3,791.67 |
| ROBINSON, WILLIAM F | CLERK-STAFF ASSISTANT | 1,693.29 |
| TASCO, MARIAN B | DIRECTOR OF CONSTITUENT SERVICES | 8,791.66 |
| WALDEN, MARY FRANCINE | SECRETARY | 3,416.67 |
| WALKER, FRANCES | CASEWORKER | 2,750.01 |

### OFFICE OF THE HON. S WILLIAM GREEN

| | | |
|---|---|---|
| ANDERSON, ROBERTA M | CLERK/TYPIST, FROM AUG 1 | 1,666.66 |
| BRIGANDI, CARL J | PART-TIME EMPLOYEE | 2,387.00 |
| BROWN, GAGE FENDER | CONSTITUENT AIDE, TO AUG 31 | 1,962.00 |
| BUSCH, JEFFREY M | RECEPTIONIST | 2,875.00 |
| CAHN, NANCY SUE | CONSTITUENT AIDE | 3,250.00 |
| CUTTELL, JOHN D | LEGISLATIVE ASSISTANT, TO JUL 31 | |
| | SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 | |
| | LEGISLATIVE ASSISTANT, FROM SEP 1 | 4,257.51 |
| DOUGLASS, ADELE P | PERSONAL SECRETARY | 3,999.99 |
| ERICKSON, JANE E | LEGISLATIVE CORRESPONDENT, FROM JUL 14 | 2,288.62 |
| FORD, POLLY J | CONSTITUENT AIDE, TO SEP 7 | 3,333.33 |
| GERRY, MARTIN H | TEMPORARY EMPLOYEE, FROM SEP 1 | 2,500.00 |
| HANSEN, H BAIRD | PART-TIME EMPLOYEE, FROM SEP 1 | 240.00 |
| HULL, EUGENE | PART-TIME EMPLOYEE, TO AUG 31 | 480.00 |
| KAUTZ, LESLIE B | SENIOR COMPUTER OPERATOR, FROM AUG 11 | |
| | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 2,128.89 |
| KAYE, NANCI L | CONSTITUENT AIDE, TO SEP 5 | 2,166.67 |
| KAZEN, HELENE | SECRETARY | 3,250.00 |
| KUTCHER, PEGGY E | STAFF ASSISTANT, TO JUL 7 | 187.25 |
| NEUFFER, ELIZABETH ANNE | STAFF ASSISTANT, FROM JUL 14 | 2,074.72 |
| PARKINSON, MARK | LEGISLATIVE AIDE, FROM AUG 11 | 1,527.78 |
| PREBLUDA, DIANE ELLEN | RECEPTIONIST, TO AUG 8 | |
| | CONSTITUENT AIDE, FROM SEP 15 | 1,584.08 |
| RICHTER, PATRICIA E | EXECUTIVE ASSISTANT | 5,736.00 |
| RITTER, COLET | SHARED EMPLOYEE, FROM SEP 1 | 100.00 |
| RODEN, H TRAINOR | PRESS SECRETARY | 7,062.51 |
| SHAGES, DIANE P | CASEWORKER | 4,836.75 |
| SHELL, GORDON H. | CLERK/TYPIST, TO JUL 31 | 833.33 |
| STEELE, CARMEN L | DISTRICT OFFICE ADMINISTRATOR | 5,405.76 |
| TETELMAN, ALICE | ADMINISTRATIVE ASSISTANT | 9,862.74 |

### OFFICE OF THE HON. WAYNE GRISHAM

| | | |
|---|---|---|
| ANDERSON, CATHY J | COMPUTER OPERATOR | 3,750.00 |
| ANDERSON, JAMES A,JR | LEGISLATIVE ASSISTANT | 4,250.01 |
| CHRISTENSEN, PATTI L | STAFF ASSISTANT DISTRICT OFFICE | 2,541.66 |
| GORDON, SUSAN F | LEGISLATIVE ASSISTANT, TO AUG 15 | 2,062.50 |
| HAWKINS, JANICE M | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 | |
| | LEGISLATIVE ASSISTANT, FROM SEP 1 | 2,583.34 |
| HILL, FRANK CECIL,III | FIELD DIRECTOR | 8,025.00 |
| ISIKOFF, NANCY ROSE | LEGISLATIVE ASSISTANT | 4,125.00 |
| KOSMINSKY, JAY P | PRESS SECRETARY | 4,083.33 |
| MANSKE, LINDA ANN | CASEWORKER | 4,250.01 |
| MAY, BONNIE V | ADMINISTRATIVE ASSISTANT | 8,025.00 |
| PARKS, DONNALISA | LBJ CONGRESSIONAL INTERN, TO AUG 22 | 1,282.67 |
| PEAKE, BONNIE F | OFFICE MANAGER DISTRICT OFFICE | 3,750.00 |
| PUGLISI, MARY MARGARET | SECRETARY/RECEPTIONIST | 3,624.99 |
| RAWDING, NANCY | CASEWORKER | 3,906.27 |
| RIOS, ARNOLD A | FIELD REPRESENTATIVE | 3,333.33 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. FRANK J GUARINI

| | | |
|---|---|---|
| ALSTON, MARIE A | SECRETARY | $3,750.00 |
| BUTCHKO, JOHN C | LEGISLATIVE ASSISTANT | 5,375.01 |
| CALI, DOLORES M | CASEWORKER-SECRETARY | 3,477.51 |
| CARROLL, NEIL J | RESIDENT SECTY | 6,500.01 |
| COCCARO, LOUIS | SPECIAL AIDE | 2,675.01 |
| CRANFORD, SHARON HOWE | LEGISLATIVE DIRECTOR | 5,750.01 |
| DARMETKO, SHARON ANN | TEMPORARY EMPLOYEE, TO JUL 31 | |
| | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 840.00 |
| DAVILA, NADIA I | SECRETARY-CASE WORKER | 3,210.00 |
| DRAKE, NANCY GARROTT | EXECUTIVE ASSISTANT | 8,000.01 |
| FEMIA, NICHOLAS | TEMPORARY EMPLOYEE, TO JUL 31 | 700.00 |
| MCGUIRE, SUSAN MARY | STAFF ASSISTANT | 3,125.01 |
| MELONEY, ROSE MARIE | EXECUTIVE SECRETARY | 5,537.25 |
| OBRIEN, ROBERT E | PRESS SECRETARY | 9,375.00 |
| PYKA, ALEKSANDER T | STAFF ASSISTANT | 1,749.99 |
| SCANLON, MICHAEL J | STAFF AIDE | 3,000.00 |
| SLOOTSKY, PHYLLIS R | STAFF ASSISTANT | 3,249.99 |
| TOOTHMAN, SANDEE | PRESS ASSISTANT | 5,000.01 |
| VUOCOLO, ROSEMARY | SECRETARY | 3,744.99 |
| WHITEHEAD, JAMES E | STAFF ASSISTANT | 2,750.01 |

### OFFICE OF THE HON. LAMAR GUDGER

| | | |
|---|---|---|
| BALES, HERBERT K | STAFF ASSISTANT | 2,750.01 |
| BOBROWSKI, TEMPIE M | ADMINISTRATIVE ASSISTANT | 6,875.01 |
| BURKE, SALLY J | SHARED EMPLOYEE, FROM SEP 1 | 466.67 |
| CARR, EUGENE M,III | STAFF ASSISTANT, TO JUL 17 | 543.06 |
| GILPIN, PETER RANDALL | PRESS ASSISTANT | 5,250.00 |
| GLENN, DEBORAH L | COMPUTER OPERATOR | 2,625.00 |
| GOODMAN, JENNIFER L | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| GOUGE, EDDIE G | LEGISLATIVE ASSISTANT | 4,124.99 |
| GRINBERGS, JEFFREY A | STAFF ASSISTANT, FROM SEP 1 | 875.00 |
| HARRISON, JAMES WADE | LEGAL ASSISTANT | 4,674.99 |
| HEDGECOCK, RUTH V. | SOCIAL SECURITY/VA CASEWORKER | 4,312.50 |
| ISRAEL, EDGAR | DISTRICT FIELD REPRESENTATIVE | 6,750.00 |
| JENKINS, AUGUSTA A | TEMPORARY EMPLOYEE, FROM SEP 1 | 740.00 |
| KENNERLY, ISABELLE S | STAFF ASSISTANT | 3,000.00 |
| LEDFORD, KIMBERLY E | STAFF ASSISTANT, TO JUL 31 | 937.50 |
| LOWERY, FRANCES | TEMPORARY EMPLOYEE, TO JUL 14 | 345.33 |
| LOWERY, THOMAS CLAUDE | FIELD REPRESENTATIVE | 3,300.00 |
| MCBRAYER, SUSAN | STAFF ASSISTANT, TO JUL 31 | 1,200.00 |
| MCCRACKEN, LYNDA J | SECRETARY | 3,062.49 |
| MCINTOSH, JEAN | TEMPORARY EMPLOYEE, FROM JUL 15 TO AUG 14 | 740.00 |
| MCMAHON, ROBERT A | STAFF ASSISTANT, FROM SEP 1 | 740.00 |
| MICHAEL, ROBIN | TEMPORARY EMPLOYEE, TO JUL 14 | 345.33 |
| MORRIS, JOSEPH PAGE | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 | 740.00 |
| PEAKE, SUZANNE VOORHEES | CASE WORKER | 3,312.51 |
| ROCAMORA, HERMENE | STAFF ASSISTANT | 3,750.00 |
| SISSON, BETTY LOU | STAFF ASSISTANT | 3,999.99 |
| THOMPSON, MICHAEL M | STAFF ASSISTANT, FROM JUL 14 | 2,245.83 |
| THOMPSON, WILLIAM T | TEMPORARY EMPLOYEE, FROM SEP 15 | 394.67 |
| VAN WYK, JOHN RAY | TEMPORARY EMPLOYEE, FROM JUL 15 TO AUG 14 | 740.00 |

### OFFICE OF THE HON. TENNYSON GUYER

| | | |
|---|---|---|
| BAKIES, GREGORY E | LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 | 740.00 |
| BAUMLEIN, ANNE MARIE | PART-TIME EMPLOYEE, FROM JUL 3 | 1,466.67 |
| BOWMAN, RICHARD E | LEGISLATIVE ASSISTANT | 6,999.99 |
| DUNBAR, BONNIE DECKER | DISTRICT OFFICE SECRETARY | 2,750.01 |
| HYNES, MARGARET W | EXECUTIVE SECRETARY | 10,649.58 |
| JANSEN, JOSEPH ANTHONY | COMMUNICATIONS DIRECTOR | 10,500.00 |
| KLINE, GRETCHEN ELLEN | CASEWORKER | 5,827.02 |
| KUCK, MICHAEL E | STAFF ASSISTANT | 3,625.29 |
| MONROE, MARVIN ERLE | ADMINISTRATIVE ASSISTANT | 11,769.99 |
| MOORE, WENDELA C | RECEPTIONIST | 2,791.67 |
| OWEN, ANNE B | SECRETARY | 4,430.21 |
| RENSCH, DAVID A | LEGISLATIVE STAFF ASSISTANT | 4,749.99 |
| ROMEY, ELAINE | DISTRICT OFFICE SECRETARY | 4,021.53 |
| SANDAHL, VIRGINIA C | CASEWORKER | 5,204.07 |
| WOLFE, LISA | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 733.33 |

### OFFICE OF THE HON. TOM HAGEDORN

| | | |
|---|---|---|
| BELL, BILLIE JEAN | SECRETARY | 5,719.61 |
| CARLSON, JON S | FIELD ASSISTANT | 4,321.67 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. TOM HAGEDORN—CONTINUED

| | | |
|---|---|---|
| CHESLEY, SUSAN B | SECRETARY | $4,981.67 |
| CHUDY, MYRA E | COMPUTER OPERATOR, TO JUL 11 | 427.78 |
| DONALDSON, KATHLEEN G | RESEARCH ASSISTANT | 2,349.83 |
| ENCE, RONALD K | ADMINISTRATIVE ASSISTANT | 10,667.31 |
| ENRIGHT, JOHN STEVEN | PRESS ASSISTANT | 4,919.56 |
| ENRIGHT, SANDRA K | SECRETARY | 3,717.71 |
| FENDER, JUDITH A | SECRETARY | 4,702.11 |
| GODLEY, KATHY | CASEWORKER/LEGIS CORRESPONDENT, FROM JUL 14 | 3,505.56 |
| GRUVER, CYNTHIA GORDON | TEMPORARY EMPLOYEE, TO JUL 31 | |
| | COMPUTER ASSISTANT, FROM SEP 1 | 1,133.33 |
| HOPPE, MARY ANNE | SECRETARY | 2,041.67 |
| KERNER, ROBERT C,JR | D.C. INTERN, TO AUG 31 | 1,200.00 |
| LAMBRECHTS, WENDY JAHNZ | ASSISTANT LEGISLATIVE ASSISTANT | 4,925.00 |
| LASALA, JOSEPH A | LEGISLATIVE ASSISTANT | 5,444.17 |
| LEARY, ALBERT DANIEL III | D.C. INTERN, FROM SEP 1 | 466.67 |
| PITTS, GAYLE E | SECRETARY, TO JUL 11 | 534.42 |
| SHERLOCK, KIMBERLY | D.C. INTERN, FROM SEP 1 | 466.67 |
| SULLIVAN, PATRICK J | COMPUTER OPERATOR, FROM SEP 1 | 1,083.33 |
| TRUAX, ROSALIE A | SECRETARY | 2,942.49 |

### OFFICE OF THE HON. SAM B HALL JR

| | | |
|---|---|---|
| ANDERSON, ADRIENNE A. | CLERK, TO SEP 19 | 3,963.51 |
| ANDERSON, MONETTA KAYE | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 695.00 |
| BLACK, KENNETH L | ADMINISTRATIVE ASSISTANT | 10,700.01 |
| BRADDOCK, DENNIS R | CLERK | 4,515.39 |
| COUNCILL, DOROTHY F | SECRETARY | 9,746.01 |
| CURRY JR, BISHOP | CLERK | 1,693.29 |
| DAMERON, JANET L | CLERK-CASE WORKER | 5,082.51 |
| HOWARD, VERNON E | D.C. INTERN, TO JUL 15 | 325.00 |
| JORDAN, SUE K | SECRETARY | 6,490.89 |
| KING, NELL H | | 1,354.62 |
| MARTIN, WILLIAM SCOTT | D.C. INTERN, FROM JUL 15 TO AUG 31 | 996.67 |
| MUCKLEROY, JAMES H,JR | DISTRICT REPRESENTATIVE | 8,466.39 |
| OETKEN, ALBERT A | CLERK | 5,644.26 |
| SMITH, BRADLEY W | CLERK | 3,174.99 |
| TAYLOR, W H,JR | DISTRICT REPRESENTATIVE | 6,249.99 |
| THOMAS, ALICE B | CLERK | 1,354.62 |
| TOBIN, MARGARET KATHLEEN | CLERK, FROM SEP 8 | 702.78 |
| WRIGHT, DORIS E | CLERK | 1,354.62 |
| YOUNG, LOYE W,JR | PART-TIME EMPLOYEE, FROM SEP 17 | 175.00 |

### OFFICE OF THE HON. TONY P HALL

| | | |
|---|---|---|
| BETHEA, MARGARET C | SECRETARY | 3,999.99 |
| CARNE, RICHARD A | DISTRICT DIRECTOR | 6,503.12 |
| CASSANO, JEANETTE L | PART-TIME EMPLOYEE | 1,265.40 |
| GOLDBERG, DAVID MARC | LEGISLATIVE RESEARCH ASSISTANT | 2,000.00 |
| HALPIN, MARY E | CASEWORKER | 3,300.00 |
| HENTZ, HARRIET L | CHIEF CASEWORKER | 6,146.06 |
| JOHNSON, CAMILLE S | CASEWORKER | 3,582.51 |
| KLABEN, LAWRENCE R | SPECIAL ASSISTANT | 4,390.35 |
| KRUMHOLTZ, E JOHN | D.C. INTERN, TO AUG 31 | 986.66 |
| LAUTER, DAVID | PART-TIME EMPLOYEE, FROM SEP 1 | 200.00 |
| LIBERMAN, MICHAEL LEE | LBJ CONGRESSIONAL INTERN, TO JUL 19 | 468.67 |
| LOWREY, GEORGE M | ADMINISTRATIVE ASSISTANT | 10,299.99 |
| LYTLE, ROBIN KAMILLE | PRESS AIDE | 3,307.68 |
| MOYER, JANIS L | PART-TIME EMPLOYEE, TO AUG 31 | 200.00 |
| REARDON, ROBIN JO | RECEPTIONIST | 2,250.00 |
| RENDON, MARTIN | CHIEF LEGISLATIVE ASSISTANT | 7,125.00 |
| RUESTOW, JUANITA M | OFFICE MANAGER | 5,000.01 |
| STUDEVANT, TOM | PART-TIME EMPLOYEE | 1,500.66 |
| SWARTZ, LILLIAN | EXECUTIVE SECRETARY | 3,377.19 |
| TATES, CHERYL LEE | LEGISLATIVE ASSISTANT | 4,250.01 |
| TURNER, ROBERT E | EXECUTIVE ASSISTANT | 4,409.25 |

### OFFICE OF THE HON. LEE H HAMILTON

| | | |
|---|---|---|
| BAKER, CAROLYN ANN | PART-TIME EMPLOYEE | 1,560.00 |
| BERKSHIRE, MARCIA L | TYPIST/COMPUTER OPERATOR | 1,299.99 |
| BOYD, PHYLLIS J | DISTRICT SECRETARY | 2,750.01 |
| CHERRY, GLORIA SWANN | PERSONAL SECRETARY | 3,875.01 |
| COX, THOMAS PAUL | OFFICE MANAGER | 4,374.99 |
| COX, WILLIAM M | PUBLICATIONS ASSISTANT | 1,387.50 |
| FAWCETT, JOAN P | STAFF ASST FOR COMMUNITY PROJECTS | 3,375.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. LEE H HAMILTON—CONTINUED

| | | |
|---|---|---|
| FIELD, JEFFREY | D.C. INTERN, TO JUL 31 | $125.00 |
| GIBSON, DOROTHY D | PART-TIME EMPLOYEE | 1,755.00 |
| GOLDRING, EUNICE E | SECRETARY/TERMINAL OPERATOR | 4,250.01 |
| GRAY, SHIRLEY | DISTRICT OFFICE MANAGER | 3,500.01 |
| HILGEMAN, LINDA K | STAFF ASSISTANT FOR CONSTITUTENT SERVICE | 3,875.01 |
| JACKSON, JUDY | CASEWORKER | 2,625.00 |
| MILLER, DEBRA L | ADMINISTRATIVE ASSISTANT | 6,875.01 |
| NELSON, KENNETH V | LEGISLATIVE ASSISTANT | 4,875.00 |
| POWELL, PATRICIA A | SPECIAL ASSISTANT | 5,499.99 |
| ROMANO, JUDITH J | LEGISLATIVE CORRESPONDENT | 2,874.99 |
| SCHULER, JANET C | DISTRICT OFFICE MANAGER | 2,750.01 |
| STEPHENS, JOHN | D.C. INTERN, FROM AUG 1 TO AUG 31 | 125.00 |
| SUTTON, ANNE C | LBJ CONGRESSIONAL INTERN, TO JUL 18 | 444.00 |
| THOMPSON, HOLLY A | PRESS ASSISTANT | 3,999.99 |
| VANCE, WAYNE | EXECUTIVE ASSISTANT | 8,000.01 |
| WELSH, JAN | LEGISLATIVE CORRESPONDENT | 2,574.99 |
| WHITTINGHILL, PAT L | PART-TIME EMPLOYEE | 855.00 |

### OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT

| | | |
|---|---|---|
| BAUMGARDNER, KLARA | STAFF ASSISTANT, TO JUL 25 | 833.33 |
| CHARLTON, DEBORAH ANN | STAFF ASSISTANT | 4,250.01 |
| COLEMAN, CYNTHIA | | 3,500.01 |
| ELLIS, GWENDA M | | 2,700.00 |
| FORREST, ALBERTA SUE | STAFF ASSISTANT | 321.00 |
| HENLINE, PAM | STAFF ASSISTANT, TO AUG 15 | 1,912.50 |
| HESLEP, KAREN D | STAFF ASSISTANT | 3,916.66 |
| LANTZ, ARCHIE LEE | DISTRICT ASSISTANT | 6,999.99 |
| LODGE, STEPHEN GERARD | LEGISLATIVE AIDE | 3,200.01 |
| LUDWICK, LESLIE | STAFF ASSISTANT, FROM JUL 28 | 2,100.00 |
| MARTIN, JANET C | STAFF ASSISTANT, FROM AUG 1 | 2,000.00 |
| MARTIN, TRYNTJE HOPE | STAFF ASSISTANT | 3,200.01 |
| PRICE, LIZ | STAFF ASSISTANT | 3,500.01 |
| REID, RAYMOND T | | 8,000.01 |
| SOUTHWORTH, ELLEN G | | 3,900.00 |
| STANDRIDGE, PAULA | STAFF ASSISTANT | 3,000.00 |
| WALKER, BETH ANN | | 5,750.01 |
| WEAVER, SUSAN ANN | STAFF ASSISTANT | 5,625.00 |
| WEHNER, PAMELA ANN | RESEARCH ASSISTANT | 7,500.00 |

### OFFICE OF THE HON. KENT HANCE

| | | |
|---|---|---|
| CAMPBELL, PAULA RAJEAN | LEGISLATIVE AIDE, TO JUL 31 | 1,250.00 |
| CLARK, ETHEL | PART-TIME EMPLOYEE | 1,449.99 |
| CLEMENTS, EDWARD E | STAFF ASSISTANT, TO JUL 31 | 900.00 |
| HENRY, V HOUSTON | CASEWORKER, TO AUG 20 | |
| | PART-TIME EMPLOYEE, FROM AUG 21 | 2,018.33 |
| HENSLEY, D MURRAY | CASEWORKER | 2,888.89 |
| HUME, GAYE L | OFFICE MANAGER | 6,000.00 |
| HUNT, GLEN D | ADMINISTRATIVE ASSISTANT | 6,000.00 |
| KNOX, RICKY L | ADMINISTRATIVE ASSISTANT | 6,000.00 |
| LANDRUM, ATHENA | PART-TIME EMPLOYEE, TO JUL 31 | 400.00 |
| NIXON, VICKI | ADMINISTRATIVE AIDE | 4,500.00 |
| PAPPAS, JOHN D | D.C. INTERN, FROM AUG 21 | 866.67 |
| PYLE, SARAH P | APPOINTMENTS SECRETARY | 4,125.00 |
| RICHARDS, DON R | PRESS SECRETARY | 6,000.00 |
| RIEK, LESLIE L | ADMINISTRATIVE AIDE | 4,500.00 |
| RIGSBY, RUTH LOUISE | SECRETARY | 2,750.01 |
| ROCK, JAMES W | LEGISLATIVE AIDE, FROM JUL 21 | 3,305.56 |
| SCOTT, LORI KENNEDY | CASEWORKER, FROM SEP 2 | 870.00 |
| SEDENO, LORENZO M | CASEWORKER | 4,374.99 |
| SOWDER, ROBERT G | LBJ CONGRESSIONAL INTERN, JUL 15—AUG 14 | 740.00 |
| UREY, LORRAINE | SECRETARY | 3,500.01 |
| VANCE, DAVID ZUE | LEGISLATIVE AIDE | 3,750.00 |
| WHITE, HOWARD M,JR | LEGISLATIVE AIDE | 5,250.00 |
| WHITE, LINDA LEA | SECRETARY | 3,750.00 |
| WILSON, TAMMY | PART-TIME EMPLOYEE, FROM SEP 2 | 241.67 |

### OFFICE OF THE HON. JAMES M HANLEY

| | | |
|---|---|---|
| COSTELLO, J DANIEL | ADMINISTRATIVE ASSISTANT | 11,874.99 |
| COX, THOMAS W | LEGISLATIVE ASSISTANT | 4,580.01 |
| FRESHMAN, MARJORIE H | | 2,835.51 |
| HILTERBRICK, FAY C | CASEWORKER | 5,216.25 |
| KINSELLA, MICHAEL T | LEGISLATIVE ASSISTANT | 6,018.75 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. JAMES M HANLEY—CONTINUED

| | | |
|---|---|---|
| LAWRENCE, JAMES W | LEGISLATIVE ASSISTANT | $6,687.51 |
| LOWN, ANN S | | 5,002.26 |
| MCCALL, JULIE W | | 4,681.26 |
| MUNCY, BEVERLY JEAN | PERSONAL SECRETARY | 4,681.26 |
| MYERS, LOIS G | SECRETARY | 1,872.00 |
| OCONNOR, JOHN M | | 5,516.25 |
| PRUCKER, VIRGINIA R | SECRETARY | 3,249.99 |
| RYAN, JAMES P. | FIELD REPRESENTATIVE | 4,489.23 |
| SANDO, ARTHUR R | PRESS ASSISTANT | 2,675.01 |
| SCHULTE, MARK J | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| SEVERINO, ROBIN K | STAFF ASSISTANT | 875.01 |
| THIBAULT, MARTIN | LEGISLATIVE ASSISTANT | 5,216.25 |
| WARNE, ROBERT A | | 1,605.00 |

### OFFICE OF THE HON. GEORGE HANSEN

| | | |
|---|---|---|
| ANDERSON, GAYLE SUE | SECRETARY | 2,400.00 |
| ANDERSON, LARREY D,JR | | 300.00 |
| BARIA, NANCY B | RECEPTIONIST | 4,000.00 |
| BETHERS, MYRLA V | PART-TIME EMPLOYEE | 1,800.00 |
| DAYLEY, THOMAS E | STAFF ASSISTANT | 7,300.00 |
| ERICKSON, TONYA JEAN | FROM SEP 1 | 600.00 |
| FORD, LISA L. | COMPUTER OPERATOR | 4,025.00 |
| KELKER, BETTY P | CLERK | 2,550.00 |
| KELKER, O A | | 1,050.00 |
| MC KENNA, JAMES T | | 5,800.00 |
| MILES, JONI AMELIA | TEMPORARY EMPLOYEE, FROM SEP 1 | 100.00 |
| MYERS, PAMELA A | SECRETARY | 3,100.00 |
| OSTLER, JAMES G | | 10,600.00 |
| ROBINSON, JULIETTE C | CLERK | 2,625.00 |
| RODERICK, ELEANOR W | | 1,500.00 |
| SCHEIN, GUY D | STAFF ASSISTANT | 7,300.00 |
| SEVERE, FOREST J | FIELD ASSISTANT | 8,707.00 |
| TATE, ALICE | SECRETARY | 3,850.00 |
| WITHERS, LAWRENCE ARLEN | LEGISLATIVE ASSISTANT | 9,475.00 |

### OFFICE OF THE HON. TOM HARKIN

| | | |
|---|---|---|
| ALBRIGHT, ELIZABETH A | CONGRESSIONAL AIDE, FROM SEP 16 | 315.00 |
| BAKER, DIANNA J | PERSONAL SECRETARY | 4,275.00 |
| BENDER, RICHARD A | LEGISLATIVE ASSISTANT | 5,850.00 |
| BREWER, KAREN A | CONGRESSIONAL AIDE | 2,850.00 |
| BURKHALTER, HOLLY J | LEGISLATIVE ASSISTANT | 3,525.00 |
| CARLSON, JAY E | PART-TIME EMPLOYEE, TO AUG 31 | 1,500.00 |
| CROSBIE, KAROL J | CONGRESSIONAL AIDE, FROM SEP 7 | 320.00 |
| DUNHAM, MARILYN J | LBJ CONGRESSIONAL INTERN, TO AUG 1 | 764.67 |
| FITZPATRICK, JOHN J | PART-TIME EMPLOYEE | 6,000.00 |
| FREEDMAN, FRANCINE S | LEGISLATIVE ASSISTANT | 3,525.00 |
| KRISEL, SALLY JO | CONGRESSIONAL AIDE | 3,300.00 |
| LIEPA, DIANNE | CONGRESSIONAL AIDE | 2,750.00 |
| MARTIN, TERENCE H | PART-TIME EMPLOYEE, TO AUG 31 | 200.00 |
| MULQUEEN, ROBERT E | DISTRICT REPRESENTATIVE | 3,900.00 |
| PALMER, GEORGE LOUIS | LEGISLATIVE ASSISTANT | 6,300.00 |
| PIATT, BARRY E | PRESS ASSISTANT | 4,500.00 |
| RYERSON, WILLIAM CARL | DISTRICT REPRESENTATIVE | 4,050.00 |
| SIMONS, BONNIE R | CONGRESSIONAL AIDE | 2,850.00 |
| SLATER, DONNA M | DISTRICT OFFICE ADMINISTRATOR | 4,800.00 |
| SMITH, SUSIE KAY | CONGRESSIONAL AIDE, TO AUG 31 | 2,700.00 |
| STAUBLE, PATRICIA ANN | CONGRESSIONAL AIDE | 2,850.00 |
| STRITZEL, CHERYL | CONGRESSIONAL AIDE, TO AUG 15 | 1,020.00 |
| WIMMER, MARGARET L | PART-TIME EMPLOYEE | 1,275.00 |
| WYNJA, BRENT CALVIN | DISTRICT REPRESENTATIVE | 4,350.00 |

### OFFICE OF THE HON. HERBERT E HARRIS II

| | | |
|---|---|---|
| BARBOUR, NANCY R | STAFF ASSISTANT | 3,741.18 |
| BOYD, MARY E | STAFF ASSISTANT | 2,970.06 |
| BRISENDINE, GERTRUDE W | PART-TIME EMPLOYEE | 2,407.50 |
| BUDD, EMMA JEAN | STAFF ASSISTANT | 3,210.00 |
| CANNY, JOAN M | LBJ CONGRESSIONAL INTERN, TO AUG 8 | 937.33 |
| DIBBERT, DEBORAH C | LEGISLATIVE ASSISTANT | 4,547.49 |
| DONAHUE, ANNE MARIE | CLERK TYPIST | 2,375.01 |
| FITZSIMMONS, RONALD J | STAFF ASSISTANT LEGISLATION | 3,104.34 |
| GATTSEK, NORMA R | STAFF ASSISTANT | 3,236.76 |
| INTERMAGGIO, PETER I | LEGISLATIVE ASSISTANT | 2,808.75 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. HERBERT E HARRIS II—CONTINUED

| | | |
|---|---|---|
| KENNEY, JAMES JOSEPH | DISTRICT ADMINISTRATOR | $6,650.70 |
| MCENEARNEY, MAUREEN T | STAFF ASSISTANT | 2,942.49 |
| MCNEIL, ALICE C | RECEPTIONIST, FROM JUL 5 | 2,826.54 |
| OREILLY, CORNELIA A | EXECUTIVE SECRETARY | 6,470.28 |
| PITTS, KATHERINE A | D.C. INTERN, TO JUL 9 | 222.00 |
| SLATER, WILLIAM J | LEGISLATIVE CORRESPONDENT | 2,808.75 |
| SPANOS, CHRISTOPHER J | ADMINISTRATIVE ASSISTANT | 9,850.74 |
| SWEENEY, JOHN P | PRESS SECRETARY | 8,927.82 |
| TRACY, ELIZABETH A | RECEPTIONIST/CLERK TYPIST | 2,407.50 |
| WOODSON, JOYCE M | STAFF ASSISTANT | 2,675.01 |
| WRIGHT, PAMELA M | ADMINISTRATIVE SECRETARY | 2,250.00 |

### OFFICE OF THE HON. WILLIAM H HARSHA

| | | |
|---|---|---|
| ARMISTEAD, MARY JEAN | LEGISLATIVE ASSISTANT | 9,989.46 |
| BASSETT, CYNTHIA JANE | PERSONAL SECRETARY | 6,314.01 |
| CUMMINGS, JACQUELINE A | RECEPTIONIST | 3,050.01 |
| ELSTUN, ELAINE P | FIELD REPRESENTATIVE | 2,826.54 |
| FAWLEY, DIANE W | SECRETARY | 3,490.89 |
| FAWLEY, WILLIAM | DISTRICT REPRESENTATIVE | 4,948.74 |
| HILLEARY, FELICIA | CASEWORKER | 4,387.50 |
| MCCOY, WANDA F | FROM AUG 1 | 2,000.00 |
| MCPEAK, DOROTHY | LEGISLATIVE ASSISTANT | 5,868.60 |
| MOWREY, CHARLES D | ASSISTANT | 1,118.28 |
| OTT, CHRISTINA G | CASEWORKER | 6,394.26 |
| PEET, RICHARD C | RESEARCH ASSISTANT | 6,249.99 |
| RICHARDS, PAMELA JANE | ADMINISTRATIVE ASSISTANT | 5,635.26 |
| RICKER, KEITH R | RESEARCH ASSISTANT | 6,372.18 |
| STEVENS, CAROL | SECRETARY, TO JUL 31 | 935.80 |
| TROLLINGER, BARBARA A | SECRETARY | 2,327.76 |

### OFFICE OF THE HON. AUGUSTUS F HAWKINS

| | | |
|---|---|---|
| BENNETT, LILLIE L | SECRETARY | 2,970.00 |
| BRADBY, HELEN K D | SECTY RECEPT OFFICE BOOKEEPER | 7,611.72 |
| BURTON, BRENT F | FIELD COORDINATOR, TO AUG 31 | 1,480.00 |
| CLAYTON, LOIS B | COMPUTER OPERATOR | 3,436.53 |
| CRUMBLEY, ANNETTE L | SECRETARY | 4,827.60 |
| GARTNER, JONATHAN D | RESEARCH ASSISTANT, FROM SEP 1 | |
| | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 1,480.00 |
| HAWKINS, ELSIE J | CLERK | 906.30 |
| JACKSON, THOMAS E | ADMINISTRATIVE AIDE | 2,105.34 |
| JIMENEZ, JOSIE | CLERK TYPIST | 2,468.44 |
| KEYSERLING, LEON H | RESEARCH CHIEF | 8,165.52 |
| KNOX, CHARLES E | SPECIAL ASSISTANT | 11,180.85 |
| MCPHERSON, MAURICE | ADMINISTRATIVE AIDE | 2,086.50 |
| MOLLI, MARK J | RESEARCH CLERK | 3,750.00 |
| SMITH, JOHN WILLIAM | ADMINISTRATIVE ASSISTANT | 9,738.90 |
| STOKES, YVONNE A | CLERK TYPIST | 750.00 |
| TODD, SARALEE S | LEGISLATIVE ASSISTANT | 7,384.29 |
| WHALEN, WINIFRED M | CLERK TYPIST | 900.00 |
| WILLIAMS, CLEMON W | SPECIAL ASSISTANT | 1,250.01 |
| WOODWARD, EDNA C | OFFICE MANAGER | 5,329.86 |

### OFFICE OF THE HON. MARGARET M HECKLER

| | | |
|---|---|---|
| ALDRIDGE, DONNA L | RECEPTIONIST, TO JUL 27 | 675.00 |
| ARRUDA, RAYMOND P | OFFICE MANAGER | 4,520.01 |
| BAUER, CAROL H | EXECUTIVE ASSISTANT, FROM JUL 24 | 5,118.06 |
| BENEVIDES, PHILOMENA ANGELA | PART-TIME EMPLOYEE, FROM SEP 1 | 675.00 |
| BERNHARD, MARY E | LEGISLATIVE ASSISTANT | 6,375.00 |
| BILMES, LINDA J | TEMPORARY EMPLOYEE | 3,116.67 |
| BORDEN, SUSAN L | STAFF ASSISTANT, FROM AUG 1 | 1,400.00 |
| BUCKLEY, CAROL L | STAFF ASSISTANT, TO AUG 31 | 2,833.34 |
| CABRAL, EDWARD | STAFF ASSISTANT | 1,347.51 |
| CAMPBELL, JEANNE | PRESS SECRETARY | 6,249.16 |
| CONVERSE, DANIEL J | PART-TIME EMPLOYEE | 2,599.99 |
| EDMONDS, JANET M | DISTRICT ADMINISTRATIVE ASSISTANT | 3,105.00 |
| ELLIOTT, GEORGE A,III | | 550.00 |
| FITZGERALD, EDMUND T | | 2,499.99 |
| GRAY, ROWIE | STAFF ASSISTANT | 1,100.00 |
| HORNER, JOHN R | CHIEF ASSISTANT | 6,663.75 |
| MULDOON, JANE C | TEMPORARY EMPLOYEE, TO AUG 31 | 1,200.00 |
| MULLANEY, JOSEPH E,III | STAFF ASSISTANT, TO JUL 31 | 1,000.00 |
| NATHAN, DONALD H | D.C. INTERN, FROM AUG 1 TO AUG 31 | 680.00 |

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# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. MARGARET M HECKLER—CONTINUED

| | | |
|---|---|---|
| NEALON, MARJORIE E | LEGISLATIVE CORRESPONDENT | $3,050.01 |
| RAYBALL, JOSEPH C | ADMINISTRATIVE ASSISTANT | 10,700.01 |
| SUPERIOR, ESTELLE C | CASEWORKER | 2,538.75 |
| SUSSMAN, DEBORAH L | STAFF ASSISTANT | 3,377.51 |
| THADEU, MARY ANNE | CASEWORKER | 3,875.01 |
| WARFIELD, ALEXANDRA | LBJ CONGRESSIONAL INTERN, FROM AUG 1 | 1,480.00 |
| WOODWORTH, ROGER M | PRESS SECRETARY, TO JUL 14 | 1,166.67 |

### OFFICE OF THE HON. W G (BILL) HEFNER

| | | |
|---|---|---|
| BRASWELL, ILENE G | DISTRICT OFFICE MANAGER | 3,000.00 |
| BURRIS, LYNETTE R | PART-TIME EMPLOYEE | 2,274.99 |
| CHEATHAM, ANNE W | SHARED EMPLOYEE, FROM SEP 1 | 500.00 |
| FISHER, JAMES PARIS | EXECUTIVE ASSISTANT, TO JUL 31 | 535.00 |
| JACKSON, JESSE ELVIN | DISTRICT ADMINISTRATOR | 8,964.15 |
| JOCHEMS, VIRGINIA M | DISTRICT OFFICE MANAGER | 3,828.33 |
| LEWIS, JAMES W | STAFF | 5,750.01 |
| LILES, COIT R | RESEARCH ASSISTANT, TO AUG 15 | 1,961.67 |
| MARIONEAUX, ANITA | CLERK, FROM AUG 26 | 1,118.05 |
| MCEWEN, WILLIAM J | ADMINISTRATIVE ASSISTANT | 10,111.65 |
| NEWSOME, BETTY C | DISTRICT MANAGER | 3,828.33 |
| PAYNE, PATRICIA L | CLERK | 3,875.31 |
| PRESTON, MADDIE L | EXECUTIVE SECRETARY | 5,856.51 |
| SHERRILL, JOHN CARLYLE | CLERK, TO AUG 15 | 2,162.50 |
| SHORE, DONNA S | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| SNIDER, KATHERINE K | RECEPTIONIST-SECRETARY | 4,325.01 |
| STOCKSTILL, JO WAY | RESEARCH ASSISTANT, TO JUL 31 | 1,801.17 |
| SUMPTER, DEIRDRE KATHLEEN | PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31 | 740.00 |

### OFFICE OF THE HON. CECIL HEFTEL

| | | |
|---|---|---|
| BRACKEN, NANCY L | SHARED EMPLOYEE, FROM SEP 1 | 275.00 |
| BRUCE, MARILYN | RECEPTIONIST SECRETARY | 3,710.00 |
| CANTORNA, CARMEN M | STAFF ASSISTANT | 3,901.33 |
| CARLSON, PAUL DOUGLAS | DISTRICT DIRECTOR/PRESS SECRETARY | 8,073.75 |
| COLANERI, JOSEPH L | LEGISLATIVE ASSISTANT | 5,149.99 |
| DOVER, AGNES PEK | LEGISLATIVE ASSISTANT, TO JUL 11 | 487.85 |
| EVERETT, BARBARA A | STAFF ASSISTANT, FROM SEP 1 | 1,000.00 |
| FIGUEIRA, LAURA A | STAFF ASSISTANT | 4,246.34 |
| GOLDING, DAVID R | LBJ CONGRESSIONAL INTERN, FROM SEP 1 | 740.00 |
| HAAKE, TIMOTHY MARTIN | TAX COUNSEL | 10,014.42 |
| HUME, CONSTANCE ANN | STAFF ASSISTANT | 3,600.00 |
| JACOBSON, CHRIS L | PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31 | 200.00 |
| JONES, KERRY,L | PART-TIME EMPLOYEE, FROM SEP 1 | 500.00 |
| KILMER, RUTH M | PART-TIME EMPLOYEE, FROM AUG 1 | 300.00 |
| LAM, VALERIE J | LEGISLATIVE ASSISTANT | 6,384.96 |
| LAUTER, DAVID | PART-TIME EMPLOYEE, FROM SEP 1 | 375.00 |
| MCGREGOR, LURLINE | LEGISLATIVE ASSISTANT | 3,510.00 |
| OCHI, AARON | STAFF ASSISTANT | 4,200.00 |
| STAFFORD, MICHAEL A | ADMINISTRATIVE ASST-LEGISLATION | 9,362.49 |
| STONE, SCOTT | STAFF ASSISTANT | 3,480.00 |
| TYERS, BARBARA K | PERSONAL SECRETARY | 4,500.00 |
| WONG, AMY AHMEE | COMPUTER ASSISTANT | 2,728.50 |
| YANO, PAULA A | STAFF ASSISTANT | 1,070.00 |

### OFFICE OF THE HON. JACK HIGHTOWER

| | | |
|---|---|---|
| BOX, CHARLOTTE ANN | STAFF ASSISTANT | 2,582.97 |
| BRADDOX, MIAMAH T | STAFF ASSISTANT | 4,148.67 |
| CRAIN, CLAIBORN HICKS | STAFF ASSISTANT | 7,341.00 |
| DAVIS, ROBERT J | ASSISTANT | 5,000.00 |
| ERRINGTON, MARJORIE E | STAFF ASSISTANT | 3,688.83 |
| FISHER, JANE | STAFF ASSISTANT | 3,343.74 |
| GARLAND, NANCY J | STAFF ASSISTANT | 5,687.49 |
| HIGGINS, BETTY J | SECRETARY | 6,265.11 |
| HODGES, BOYD | LBJ CONGRESSIONAL INTERN, TO JUL 1 | 24.67 |
| HOWARD, JANEL | STAFF ASSISTANT | 3,384.42 |
| HUNT, BONITA I | STAFF ASSISTANT | 846.63 |
| KALE, SHERRILL E | STAFF ASSISTANT | 5,695.35 |
| LANCASTER, THELMA | STAFF ASSISTANT | 2,741.13 |
| LEMON, JAMES HOWARD | PART-TIME EMPLOYEE, FROM SEP 2 | 435.00 |
| LOWREY, WILLIAM J | LEGISLATIVE ASSISTANT | 5,695.35 |
| SIMS, IRIS A | STAFF ASSISTANT | 3,223.38 |
| SINCLAIR, IVAN E | ADMINISTRATIVE ASSISTANT | 12,474.99 |
| STEEL, GARY | LBJ CONGRESSIONAL INTERN, JUL 7—AUG 6 | 740.00 |
| WOMACK, TONY N | STAFF ASSISTANT, FROM JUL 7 TO AUG 19 | 1,003.33 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. ELWOOD HILLIS

| | | |
|---|---|---|
| ADAMS, BETH | LBJ CONGRESSIONAL INTERN, TO JUL 31 | $740.00 |
| BROWN, GEORGIA | LEGISLATIVE SECRETARY | 4,374.99 |
| CROWLEY, ANN V | CASEWORKER, TO AUG 31 | 2,333.34 |
| DEROLF, VIRGINIA S | APPOINTMENTS SECRETARY | 4,333.33 |
| ENSTROM, GREGORY LYNN | FIELD REPRESENTATIVE | 4,083.33 |
| FARNSLEY, JONATHAN W | COMMUNICATIONS DIRECTOR | 3,691.67 |
| FIELDS, ANN K | LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 | 740.00 |
| GOSA, JEAN A | RECEPTIONIST-SECRETARY | 4,500.00 |
| GRIMSLEY, C CLOTELLE | CASE WORK SUPERVISOR | 6,375.00 |
| HOFMAN, STEVEN | SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 | 294.24 |
| HOOD, STEVEN J | PART-TIME EMPLOYEE, TO JUL 31 | 433.33 |
| HOWELL, BEVERLY J | SECRETARY | 3,166.67 |
| JUNK, ROBERT C | ADMINISTRATIVE ASSISTANT | 11,124.99 |
| MORIN, DOUGLAS M | PART-TIME EMPLOYEE, TO JUL 31 | 433.33 |
| NORTON, DONNA K | EXECUTIVE ASSISTANT | 5,025.00 |
| OVERMAN, C GREGG | INTERN, FROM SEP 1 | 600.00 |
| SAMPLE, MICHAEL M | PRESS SECRETARY | 4,875.00 |
| SCHRAM, CHRISTOPHER DANIEL | PART-TIME EMPLOYEE, TO JUL 31 | 433.33 |
| SMITH, RONALD E | LEGISLATIVE ASSISTANT | 6,750.00 |
| SMITH, RUTH ANNA | LEGISLATIVE SECRETARY | 3,249.99 |
| VANCE, ANNETTE I | DISTRICT OFFICE MANAGER | 2,225.01 |
| WAMPLER, BETTY J | FIELD OFFICE MANAGER | 1,500.00 |
| WILLIAMS, PATRICIA LEE | FIELD OFFICE MANAGER | 3,550.00 |
| ZELLERS, JANET | PART-TIME EMPLOYEE, TO JUL 31 | 433.33 |

### OFFICE OF THE HON. JON CLIFTON HINSON

| | | |
|---|---|---|
| AUSTIN, SANDRA | CASEWORKER | 3,722.00 |
| BLANKENSTEIN, J CHESNEY | TEMPORARY EMPLOYEE, TO JUL 31 | 740.00 |
| BOGAN, JACQUELINE K | RECEPTIONIST-CASE WORKER, FROM AUG 4 | 2,247.00 |
| BRITT, BENJAMIN CHESTER | DISTRICT OFFICE MANAGER | 6,615.74 |
| ERVIN, EVALINE R | LEGISLATIVE ASSISTANT | 4,686.16 |
| FATHERREE, JOHN P | LEGISLATIVE ASSISTANT | 1,872.50 |
| HANBURY, MARSHALL E | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| HENDERSON, LINDA J | LEGISLATIVE AIDE, FROM JUL 15 | 2,111.10 |
| KEYES, WILLIAM A | LEGISLATIVE ASSISTANT, FROM AUG 4 | 3,117.83 |
| LAWLER, EDWARD E,JR | STAFF ASSISTANT, TO AUG 8 | 937.33 |
| LIEM, ROBIN D | LEGISLATIVE ASSISTANT | 4,097.00 |
| MCDONALD, WILLIAM I,JR | TEMPORARY EMPLOYEE, TO JUL 31 | 740.00 |
| SCHNEIDER, REBECCA PARKER | PRESS SECRETARY | 5,096.99 |
| SHANTEAU, VIRGINIA J | SECRETARY | 3,847.01 |
| SMITH, JENNIFER P | LEGISLATIVE ASSISTANT | 4,221.99 |
| SMITH, LINDA FRANCES | STAFF ASSISTANT, TO AUG 8 | 937.33 |
| SMITH, PHYLLIS ANNE | EXECUTIVE SECRETARY | 4,721.99 |
| TAYLOR, MELANIE D | COMPUTER OPERATOR, FROM JUL 27 TO AUG 8 | 346.67 |
| VEAL, HERMAN,JR | TEMPORARY EMPLOYEE | 2,220.00 |
| WALTMAN, WHITNEY L | TEMPORARY EMPLOYEE, TO JUL 31 | 740.00 |
| WILLIAMS, NEY | STAFF ASSISTANT | 4,475.75 |
| WOODS, JO ELIZABETH | COMPUTER OPERATOR | 3,971.99 |

### OFFICE OF THE HON. KENNETH L HOLLAND

| | | |
|---|---|---|
| ARNOLD, JAMES T | DISTRICT REPRESENTATIVE | 5,000.01 |
| BALLINGER, BEVERLY KAY | LEGISLATIVE ASSISTANT | 4,625.01 |
| BRIMMER, CHARLES E | CASEWORKER | 4,125.00 |
| BUCHANAN, ELLEN WALLACE | SPECIAL ASSISTANT/LEGISLATIVE AIDE | 5,000.01 |
| BURKE, SALLY J | SHARED EMPLOYEE, TO AUG 31 | 600.00 |
| GIBBS, BELINDA S | DISTRICT REPRESENTATIVE | 3,000.00 |
| GRAY, WILLIAM N | PROJECT MANAGER | 5,000.01 |
| JACKSON, COLES H | LBJ CONGRESSIONAL INTERN, TO JUL 13 | 320.67 |
| LANE, BETTY J | DISTRICT REPRESENTATIVE. | 3,125.01 |
| OAKLEY, CHRISTINE P | DISTRICT ASSISTANT | 5,000.01 |
| RICHARDS, ROBERTA A | RECEPTIONIST | 3,750.00 |
| SMITH, CHARLES H | DISTRICT ADMINISTRATIVE ASSISTANT | 11,250.00 |
| STEGALL, SHIRLEY W | DISTRICT REPRESENTATIVE | 4,125.00 |
| WILSON, LISA M | STAFF ASSISTANT, TO AUG 31 | 1,000.00 |
| WILSON, PATRICIA A | EXECUTIVE ASST OFFICE MANAGER | 6,875.01 |
| WINBURN, JOHN P | ADMINISTRATIVE ASSISTANT | 12,310.41 |

### OFFICE OF THE HON. HAROLD C HOLLENBECK

| | | |
|---|---|---|
| BALDASSARE, MARK G | STAFF ASSISTANT | 4,200.00 |
| BLACKMORE, SUSAN B | ADMINISTRATIVE ASSISTANT | 10,050.00 |
| BOWMAN, PETER P | LEGISLATIVE AIDE | 3,450.00 |
| DECKER, MARION B | SECRETARY | 2,550.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. HAROLD C HOLLENBECK—CONTINUED

| | | |
|---|---|---|
| DORGAN, WILLIAM J | PART-TIME EMPLOYEE | $600.00 |
| DURDALL, LINDA PATRICK | PERSONAL SECRETARY | 4,350.00 |
| FAHERTY, KATHLEEN ANNE | CASE WORKER | 3,900.00 |
| FLORES, BEATRIZ | SECRETARY | 2,550.00 |
| GIDEZ, CHRISTOPHER R | PART-TIME EMPLOYEE, TO AUG 31 | 1,200.00 |
| GREENBERG, KENNETH M | LEGISLATIVE ASSISTANT | 4,200.00 |
| HENDRA, KATHERINE | SECRETARY | 2,550.00 |
| KNORR, DEBORAH R | PRESS ASSISTANT | 5,250.00 |
| LAYNE, GLORIA C | DISTRICT ASSISTANT | 4,500.00 |
| LICHTENBERGER, LEE S | PART-TIME EMPLOYEE | 2,400.00 |
| MAGGIANO, MARIA I | CASEWORKER | 3,900.00 |
| MCLEAN, DAVID J | STAFF ASSISTANT, TO AUG 31 | 3,800.00 |
| NURNBERGER, CHARLES A | PART-TIME EMPLOYEE, FROM AUG 1 | 1,600.00 |
| PATON, CAROL L | OFFICE MANAGER | 3,600.00 |
| PRICE, PEGGY E | STAFF ASSISTANT | 4,350.00 |
| WULFHORST, ELLEN JAN | RECEPTIONIST | 2,880.00 |
| ZIEGLER, WILLIAM N | STAFF ASSISTANT | 1,700.00 |

### OFFICE OF THE HON. MARJORIE S HOLT

| | | |
|---|---|---|
| ADLAM, LESLIE EGEBERG | SECRETARY | 2,407.50 |
| BERGER, KEITH | DISTRICT AIDE | 3,999.99 |
| CARTER, JOHANNA LACH | SCHEDULING SECRETARY | 5,015.64 |
| CICORIA, NANCY E | TEMPORARY EMPLOYEE | 1,400.00 |
| CRAIN, MARJORIE P | EXECUTIVE ASSISTANT | 4,625.01 |
| CROISSANT, JUNE B | DISTRICT AIDE | 2,250.00 |
| EDGAR, JAMES C | TEMPORARY EMPLOYEE, FROM SEP 1 | 1,333.33 |
| FLOYD, KYDEN W | TEMPORARY EMPLOYEE, TO AUG 31 | 1,000.00 |
| FORREY, BARBARA S | TEMPORARY EMPLOYEE, TO AUG 31 | 1,600.00 |
| FREUNDEL, JOYCE M | SECRETARY | 2,487.75 |
| GILL, RAYMOND S | BUDGET ANALYST | 8,025.00 |
| HALL, NORMAN PAUL | CLERK | 3,249.99 |
| HART, CAROLE C | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| LUSBY, MILDRED M | CASE WORKER | 2,625.00 |
| MURRAY, GEORGE T | EXECUTIVE AIDE | 6,152.49 |
| OWEN, MICHAEL W | RESEARCH ASSISTANT | 5,833.33 |
| PRENDERGAST, RICHARD H | ADMINISTRATIVE ASSISTANT, TO SEP 21 | 8,065.12 |
| SHORTS, LORI T | SECRETARY | 2,250.00 |
| SMITH, MARSHA M | CASEWORKER | 2,273.76 |
| STEADLEY, WINIFRED MELTON | SCHEDULING SECRETARY | 3,750.00 |
| WU, KENNETH | LEGISLATIVE AIDE | 7,222.50 |

### OFFICE OF THE HON. ELIZABETH HOLTZMAN

| | | |
|---|---|---|
| GERSTMAN, CAROL L | | 4,625.01 |
| GIBBS, HELEN | TO JUL 31 | 816.67 |
| GOODMAN, FAOLA V | STAFF ASSISTANT, TO JUL 15 | |
| | FROM AUG 16 TO SEP 15 | 1,800.00 |
| HAWKINS, DEIDRA C | FROM SEP 1 | 833.33 |
| JENKINS, TERESA SPIGONE | SECRETARY | 3,524.99 |
| JONAS, JOHN | LEGISLATIVE ASSISTANT | 6,249.99 |
| LERNER, SYLVIA | DISTRICT REPRESENTATIVE | 5,549.99 |
| LYNCH, MARY ELIZABETH | SHARED EMPLOYEE, TO JUL 31 | 100.00 |
| MACBETH, JOANN E | LEGISLATIVE ASSISTANT, TO SEP 15 | 5,625.00 |
| NEWKOFSKY, LYNNE | LBJ CONGRESSIONAL INTERN, TO AUG 8 | 937.33 |
| RAWDON, FRANCIS D | | 3,125.01 |
| RUBENSTEIN, JOYCE | STAFF ASSISTANT | 2,800.00 |
| SAMUELS, DONNA L | FROM JUL 16 TO AUG 15 | |
| | FROM SEP 1 | 3,750.00 |
| SMITH, ANN C | SHARED EMPLOYEE | 650.00 |
| SMITH, RODNEY N | ADMINISTRATIVE ASSISTANT | 9,812.25 |
| SOLOWAY, JOAN | FROM JUL 16 TO AUG 15 | |
| | FROM SEP 16 | 2,962.26 |
| STEVENSON, ANDREA Z | APPOINTMENT SECRETARY | 4,300.00 |
| STONE, ANNE J | | 5,750.00 |
| TROKAN, MIRIAM | | 4,175.01 |
| WILENTZ, AMY | | 3,750.00 |
| WILLKOM, SUSAN A | | 3,257.50 |
| YESENOWSKI, DENNIS F | | 3,624.99 |

### OFFICE OF THE HON. LARRY J HOPKINS

| | | |
|---|---|---|
| BLUMENTHAL, GARY R | LEGISLATIVE ASSISTANT | 3,500.01 |
| BRAB, OTEKA | SECRETARY CASEWORKER | 2,859.99 |
| BRAUTIGAM, JOHN | D.C. INTERN, FROM AUG 1 TO AUG 31 | 675.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. LARRY J HOPKINS—CONTINUED

| | | |
|---|---|---|
| CASSIDY, M EDWARD,JR | PRESS SECRETARY | $4,500.00 |
| COVELL, CRANSTON E | DISTRICT OFFICE MANAGER | 4,500.00 |
| CRANDALL, JANNA SEFCIK | PERSONAL SECTY/OFFICE MANAGER | 5,991.99 |
| CRANFILL, WANDA VANAMAN | DIRECTOR OF CONSTITUENT SERVICES | 3,432.92 |
| DEEN, CAROLYN F | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| DRIESLER, STEPHEN D | ADMINISTRATIVE ASSISTANT | 10,500.00 |
| DUTTON, GREGORY S | D.C. INTERN, TO JUL 31 | 500.00 |
| ELLIS, BETTY LYNN | D.C. INTERN, TO JUL 31 | 675.00 |
| GALVIN, JOAN L | STAFF ASSISTANT | 2,750.01 |
| GERHARDSTEIN, MARTHA C | LEGISLATIVE ASSISTANT | 4,137.51 |
| GOIN, ARTHUR F | FIELD REPRESENTATIVE | 3,375.00 |
| HEROLD, PAT | FIELD REPRESENTATIVE | 3,875.01 |
| HURST, PATRICIA E | STAFF ASSISTANT | 3,000.00 |
| KIRCHHOFF, RICHARD | FIELD REPRESENTATIVE | 3,500.01 |
| LAMONT, MARY G | LEGISLATIVE ASSISTANT | 4,325.01 |
| LATHREM, LAURA M | CASE WORKER/SECRETARY | 2,874.99 |
| MCVAY, SHERRI J | D.C. INTERN, FROM AUG 1 TO AUG 31 | 675.00 |
| SCOGGIN, PAIGE L | DISTRICT SECRETARY, TO JUL 31 | 1,120.00 |
| SHARP, TRACEY S | PART-TIME EMPLOYEE, FROM SEP 13 | 500.00 |
| SPRAGUE, JILL S | SYSTEMS OPERATOR | 3,624.99 |
| TAULBEE, KATHLENE M | PART-TIME EMPLOYEE, FROM SEP 13 | 250.00 |
| TRAVERS, LILLIE L | PART-TIME EMPLOYEE | 1,120.00 |
| TSUTRAS, FRANK G | SHARED EMPLOYEE, FROM SEP 1 | 500.00 |
| YEARY, BARBARA B | DISTRICT SECRETARY, FROM JUL 14 | 2,245.83 |

### OFFICE OF THE HON. FRANK HORTON

| | | |
|---|---|---|
| ANGELL, IRENE ANN | SUMMER INTERN, TO AUG 15 | 1,110.00 |
| BURGIN, MICHAELE | EXECUTIVE ASSISTANT | 8,492.61 |
| FITZGERALD, MARY KRESS | DISTRICT OFFICE SECRETARY | 4,116.75 |
| FORD, JAMES EARL | PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31 | 500.00 |
| HANNAN, BARBARA J | LEGISLATIVE SECRETARY | 4,268.49 |
| KELLY, ARTHUR W | SPECIAL ASSISTANT | 7,092.80 |
| LEE, MARGARET M | STAFF AIDE | 3,249.99 |
| MOY, RUBY G | DEPUTY ADMIN ASST | 10,083.54 |
| POWELL, SUSAN | LEGISLATIVE CORRESPONDENT | 3,825.00 |
| RITTER, COLET | STAFF ASSISTANT | 3,000.00 |
| ROSE, DOLORES J | FEDERAL LIAISON ASST | 6,677.52 |
| ROY, KAREN S | SECRETARY | 2,499.99 |
| SKINNER, CAROL ANN | FED LIAISON SECY | 5,643.39 |
| UPSON, DONALD | LEGISLATIVE AIDE | 5,124.99 |
| WEINGART, SAUL N | LBJ CONGRESSIONAL INTERN, TO AUG 1 | 764.67 |
| WHEELER, GORDON BISSELL | LEGISLATIVE ASSISTANT | 6,638.01 |
| WICKER, ELAINE L | SHARED EMPLOYEE, TO AUG 31 | |
| | TEMPORARY EMPLOYEE, FROM SEP 1 | 1,500.00 |
| ZABAR, LAURENCE | STAFF ASSISTANT | 1,500.00 |

### OFFICE OF THE HON. JAMES J HOWARD

| | | |
|---|---|---|
| BLADES, NANCY | LEGISLATIVE ASSISTANT | 7,623.75 |
| BRYSON, JOY BRISTOL | EXECUTIVE SECRETARY | 6,193.95 |
| CHORBAJIAN, ROSALIE | STAFF ASSISTANT | 4,500.00 |
| DUFFY, JOHN A | | 3,474.24 |
| EDWARDS, LILLIAN E | | 2,870.04 |
| GILLEN, RAYMOND R | PART-TIME EMPLOYEE, FROM AUG 1 | 2,000.00 |
| HOWELL, F WILLIAM | LEGISLATIVE ASSISTANT | 3,210.00 |
| MATWIEJUK, HELEN | RECEPTIONIST | 3,809.88 |
| PHILLIPS, ANNETTE YVONNE | LEGISLATIVE AIDE | 4,500.00 |
| RIESZ, CHARLES E | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| ROE, CHERI LEE | STAFF ASSISTANT, TO AUG 31 | 1,480.00 |
| RUSKIN, GLENN | RESEARCH ASSISTANT | 4,125.00 |
| SEVIER, LISA | LEGISLATIVE AIDE | 4,500.00 |
| SULLIVAN, TIMOTHY F | | 11,963.49 |
| THOMPSON, J CARROLL | STAFF ASSISTANT | 5,349.99 |
| WEST, EDNA F | | 3,927.42 |
| WOOD, KAY L | PART-TIME EMPLOYEE | 1,148.01 |
| YUCHT, RHODA | | 2,870.04 |

### OFFICE OF THE HON. CARROLL HUBBARD JR

| | | |
|---|---|---|
| ALLEN, RUTH ELAINE | FIELD REPRESENTATIVE | 4,416.67 |
| BARKER, CORRIE | PART-TIME EMPLOYEE, FROM SEP 1 | 600.00 |
| COIL, TOMMY S,JR | EXECUTIVE ASSISTANT | 6,416.66 |
| COX, DEBORAH M | FIELD REPRESENTATIVE | 3,000.00 |
| CRIDER, JUDY VENNIX | PART-TIME EMPLOYEE, TO JUL 31 | 800.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. CARROLL HUBBARD JR—CONTINUED

| | | |
|---|---|---|
| DUNCAN, MARY LEE | FIELD REPRESENTATIVE | $3,249.99 |
| ELMENDORF, FREIDRICH M | LEGISLATIVE ASSISTANT, TO JUL 31 | 800.00 |
| FOLEY, ELIZABETH ANN | STAFF ASSISTANT | 4,666.67 |
| GALLAHER, MIRIAM E | STAFF ASSISTANT | 4,666.67 |
| GRANT, LORRAINE | EXECUTIVE ASSISTANT | 7,083.34 |
| HENSON, CORNELIA F | LEGISLATIVE SECRETARY | 4,250.01 |
| HOOPER, BEVERLY M | FIELD REPRESENTATIVE | 3,833.33 |
| HUFFINES, CHERYL | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| IVY, PATRICIA ANN | PART-TIME EMPLOYEE | 1,500.00 |
| MCCLAM, VELA M | LEGISLATIVE ASSISTANT | 2,499.99 |
| MILLER, PATRICIA C | EXECUTIVE ASSISTANT | 6,416.66 |
| MONTGOMERY, KATHY | STAFF ASSISTANT, TO JUL 31 | 740.00 |
| NUNNELLY, MARK E | STAFF ASSISTANT, TO AUG 31 | 2,166.67 |
| O'CALLAGHAN, KATHERINE | PRESS ASSISTANT | 4,166.66 |
| PRICE, VICKI LYNN | FIELD REPRESENTATIVE | 5,750.01 |
| WASHINGTON, STEVEN HARRIS | STAFF ASSISTANT, FROM SEP 1 | 1,166.67 |
| WILSON, TOM K | STAFF ASSISTANT, FROM AUG 1 TO AUG 31 | 740.00 |

### OFFICE OF THE HON. JERRY HUCKABY

| | | |
|---|---|---|
| BUMGARDNER, PAMELA L | CASEWORKER | 4,468.05 |
| BURNETT, LOU GEHRIG | ADMINISTRATIVE ASSISTANT | 11,300.01 |
| COLE, BETTY | DISTRICT SECRETARY | 3,030.24 |
| COLLINS, EVELYN D | INTERN, TO JUL 31 | 740.00 |
| CONLY, LISA D | TEMPORARY EMPLOYEE, FROM JUL 14 TO AUG 13 | 740.00 |
| DANIEL, DENNIS C | D.C. INTERN, FROM AUG 1 TO AUG 31 | 740.00 |
| DAVIS, WILLIAM R | DISTRICT REPRESENTATIVE | 4,749.99 |
| EKERN, CAROL LYNNE | LEGISLATIVE ASSISTANT | 4,750.52 |
| GOLDMAN, RITA PAULETTE | SHARED EMPLOYEE, FROM SEP 1 | 1,000.00 |
| HELTON, PATRICIA A | PART-TIME EMPLOYEE, FROM SEP 1 | 235.58 |
| MARTIN, LAWRENCE R | DISTRICT REPRESENTATIVE | 5,868.60 |
| O'NEAL, JO ANN | RECEPTIONIST, FROM JUL 14 | 2,994.45 |
| OLNEY, JANE G | PERSONAL SECRETARY | 4,450.01 |
| ROBERTSON, RICHARD L | DISTRICT REPRESENTATIVE | 6,606.01 |
| ROGERS, HINES E,III | SPECIAL ASSISTANT | 5,666.67 |
| SCHNEIDER, SUSAN L | RECEPTIONIST, FROM AUG 25 | |
| | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 1,940.00 |
| SMITH, SUSAN L | SECRETARY | 3,000.00 |
| SULLIVAN, ANN F | CASEWORKER | 3,800.01 |
| TOOMBS, CLARA ETTA | COMPUTER OPERATOR | 4,249.75 |
| WALKER, TOM L | PRESS SECRETARY, TO JUL 18 | 1,075.97 |

### OFFICE OF THE HON. WILLIAM J HUGHES

| | | |
|---|---|---|
| ABARNO, MARIE I | PART-TIME EMPLOYEE | 2,000.01 |
| ALLEN, ROBIN G | LBJ CONGRESSIONAL INTERN, JUL 21—AUG 20 | 740.00 |
| BROWN, MARK HOWARD | STAFF ASSISTANT | 5,625.00 |
| BUTLER, WILLAIM B,JR | STAFF ASSISTANT | 2,750.01 |
| CALLAGHAN, CATHERINE M | STAFF ASSISTANT, FROM JUL 2 | 2,719.45 |
| GILL, JOYCE P | STAFF ASSISTANT | 4,374.99 |
| GORSKI, DENNIS M | STAFF ASSISTANT, TO SEP 16 | 3,166.67 |
| KATZ, PAMELA BALL | STAFF ASSISTANT | 5,375.01 |
| KEELEY, JOHN MARK | STAFF ASSISTANT | 6,999.99 |
| MANZOLILLO, DONNA MARIE | STAFF ASSISTANT | 3,549.99 |
| MARRA, ELIZABETH JULIA | STAFF ASSISTANT | 4,374.99 |
| MASTERS, ADRIENNE S | STAFF ASSISTANT, TO AUG 28 | 2,287.77 |
| MINUTES, MARY ELIZABETH | STAFF ASSISTANT | 5,499.99 |
| REAL, TERRENCE ROBERT | STAFF ASSISTANT, TO SEP 4 | 2,897.77 |
| SCHWABACHER, RICHARD A | STAFF ASSISTANT, FROM SEP 25 | 333.33 |
| SHIRLEY, GEORGETTE BOND | STAFF ASSISTANT | 2,799.99 |
| SIMMONS, JESSIE | STAFF ASSISTANT | 3,675.00 |
| SPEAR, JONATHAN BOYD | ADMINISTRATIVE ASSISTANT | 9,999.99 |
| STROUD, SHERRI V | STAFF ASSISTANT, TO AUG 8 | 566.67 |
| WILLADSEN, BERNICE J | PART-TIME EMPLOYEE | 2,250.00 |

### OFFICE OF THE HON. JOHN G HUTCHINSON

| | | |
|---|---|---|
| COOK, HENRIETTA LORENTZ | ASSISTANT | 4,500.00 |
| FIELD, ELLEN | ASSISTANT, FROM AUG 25 | 2,650.00 |
| HEALY, ROBERT L,JR | STAFF ASSISTANT, FROM SEP 1 | 1,000.00 |
| HINDMAN, CHRISTINE SMITH | SECRETARY | 3,249.99 |
| HUNTER, EVA LORRAINE | SECRETARY | 5,499.99 |
| MCALISTER, DANA LYNN | LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 | 740.00 |
| MCGINN, DANIEL G | ASSISTANT | 6,750.01 |
| MCVEY, ELEANOR B | RECEPTIONIST, FROM AUG 18 | 1,911.11 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. JOHN G HUTCHINSON—CONTINUED

| | | |
|---|---|---|
| MYER, PAMELA JO | CASEWORKER, FROM JUL 4 | $4,350.00 |
| O'BRADY, NIAMH M | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| OWENS, EDWARD | TEMPORARY EMPLOYEE, FROM SEP 15 | 426.67 |
| RAKER, MARK | TEMPORARY EMPLOYEE, TO AUG 31 | 1,480.00 |
| SACKETT, MICHELLE E | ASSISTANT | 7,333.34 |
| TAYLOR, ROBERT ERIC | TEMPORARY EMPLOYEE, FROM SEP 9 | 586.67 |

### OFFICE OF THE HON. EARL HUTTO

| | | |
|---|---|---|
| AHLFELD, MARY T | CASEWORKER | 5,499.99 |
| BAIRD, VICTORIA M | LEGISLATIVE CORRESPONDENT | 3,666.67 |
| BENNETT, BARBARA L | SECRETARY | 2,175.00 |
| BIVEN, CAROL A | DISTRICT ADMINISTRATOR | 3,333.33 |
| CULLIGAN, THOMAS M | LEGISLATIVE ASSISTANT | 7,500.00 |
| FRITH, ALFRED LLOYD | LEGISLATIVE AIDE, TO AUG 31 | 2,853.34 |
| HADAWAY, EARL J | DISTRICT ADMINISTRATOR | 5,000.01 |
| HUGGINS, DANITA GAY | LBJ CONGRESSIONAL INTERN, AUG 18—SEP 17 | 740.00 |
| JENNINGS, SHARON E | SHARED EMPLOYEE | 1,251.90 |
| KEYS, DARRYL | PART-TIME EMPLOYEE, TO JUL 31 | 100.00 |
| KNEPPER, RANDOLPH L | ADMINISTRATIVE ASSISTANT | 7,749.99 |
| KRONENBERG, MARK E | LEGISLATIVE AIDE, FROM SEP 9 | 886.11 |
| MCDANIEL, DAVID EUGENE | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| MOORE, TODD JAY | LEGISLATIVE AIDE, TO JUL 31 | 1,125.00 |
| SINGLETARY, LAURA F | SECRETARY, FROM JUL 14 TO SEP 26 | 1,470.14 |
| SPRACHER, SARA E | CASEWORKER | 5,499.99 |
| SPRUILL, NANCY C | RECEPTIONIST | 3,125.01 |
| THIBODEAUX, DIANA | SECRETARY, TO JUL 31 | |
| | DISTRICT AIDE, FROM AUG 1 | 2,291.66 |
| TIMMONS, JEANNE | EXECUTIVE SECRETARY | 6,000.00 |
| VARA, RENN AA | LEGISLATIVE AIDE | 3,530.56 |
| WILLIAMS, MARY ANNE | CASEWORKER | 3,999.99 |

### OFFICE OF THE HON. HENRY J HYDE

| | | |
|---|---|---|
| COLLINS, ROBERT J,JR | CLERK | 846.63 |
| DURANTE, PATRICK J | ADMINISTRATIVE ASSISTANT | 5,320.56 |
| FOGARTY, JANE KUDLICH | LEGIS ASST-OFC MGR | 8,005.89 |
| GLAZIER, JUDITH WOLVERTON | DISTRICT OFFICE MANAGER | 6,315.73 |
| GLINKA, ARLENE L | DISTRICT OFFICE MANAGER | 4,182.75 |
| GOODRICH, TERESA MORAN | SHARED EMPLOYEE, TO JUL 31 | 107.00 |
| HARPER, DONNA M. | PRESS SECRETARY | 6,172.47 |
| HOLBEN, LISA E | SHARED EMPLOYEE, FROM AUG 1 | 214.00 |
| HORSTMAN, ALICE HOAG | DISTRICT OFFICE MANAGER | 2,911.19 |
| KELLY, ANN WOODWARD | APPOINTMENT SECRETARY | 5,167.21 |
| LONGO, MICHAEL A | SPECIAL ASSISTANT DISTRICT OFFICE | 6,689.59 |
| MARUNDE, KIMARY | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 | |
| | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 937.33 |
| SHORT, NANCY M | SECRETARY CASEWORKER | 4,760.74 |
| SODARO, JEAN P | CASEWORKER | 4,234.42 |
| SONNEK, CAMM MARIE E | CLERK | 956.00 |
| SONNEK, CATHY HOPE | TEMPORARY EMPLOYEE, TO AUG 15 | 1,000.00 |
| THOMAS, HILAIRE | LEGISLATIVE ASSISTANT | 2,668.00 |
| WESTNER, FRANCES C | LEGISLATIVE ASSISTANT | 7,535.07 |
| WOLVERTON, MARY ELIZABETH | CLERK | 2,250.00 |

### OFFICE OF THE HON. RICHARD H ICHORD

| | | |
|---|---|---|
| BAILEY, WILLIAM W | DISTRICT ASSISTANT | 7,104.18 |
| CHRITTON, TONI R | D.C. INTERN, FROM AUG 1 TO AUG 31 | 695.00 |
| DICKMAN, DANIEL B | FIELD ASSISTANT | 1,582.80 |
| HERZIG, NANCY G | STAFF ASSISTANT | 4,268.04 |
| LEWIS, ELIZABETH P | LEGISLATIVE ASSISTANT | 4,750.68 |
| LIVINGSTONE, SUSAN | ADMINISTRATIVE ASSISTANT | 10,001.67 |
| MANN, PAUL S | PRESS SECRETARY | 6,349.77 |
| MILLER, DORTHY L | DISTRICT ASSISTANT | 2,527.41 |
| MOHRMANN, GEORGE F | EXECUTIVE ASSISTANT | 8,959.05 |
| ONEILL, KATHRYN H | PERSONAL SECRETARY AND CASE WORKER | 4,850.07 |
| RANDOLPH, JOSEPHINE S | SPECIAL ASSISTANT | 5,503.59 |
| SCHMIDT, JOYCE | SECRETARY | 2,075.01 |
| TAGGART, WILMA J | CHIEF DISTRICT ASSISTANT | 4,694.91 |
| TUNE, SHARON, KAY | LEGISLATIVE ASSISTANT | 3,999.99 |
| WHARTON, PATTY JO | SPECIAL ASSISTANT | 8,381.38 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. ANDY IRELAND

| | | |
|---|---|---|
| BARTLETT, DIANE LYNN | STAFF ASSISTANT | $2,499.99 |
| BUCKNER, DALLAS A | LEGISLATIVE CORRESPONDENT, FROM AUG 4 | 1,900.00 |
| COOK, KATHLEEN SUE | STAFF ASSISTANT | 3,999.99 |
| CRITTENDEN, ANNE C | STAFF ASSISTANT | 2,499.99 |
| DAVIS, LYNN I | SECRETARY, TO JUL 25 | 611.11 |
| DERFLER, JAMES T | STAFF ASSISTANT | 3,750.00 |
| DUDA, PEGGY DIANE | STAFF ASSISTANT, FROM JUL 22 | 2,300.00 |
| FINN, STEPHEN A | ADMINISTRATIVE ASSISTANT | 12,500.01 |
| GEATHERS, LEMEL L | SPECIAL ASSISTANT | 5,387.49 |
| GROFF, LISSE | STAFF ASSISTANT | 3,000.00 |
| HOMMEL, VIRGINIA | STAFF ASSISTANT | 3,500.01 |
| HULSEY, SANDRA J | STAFF ASSISTANT | 2,750.01 |
| HURST, NIKKI | STAFF ASSISTANT | 3,000.00 |
| HUTCHINSON, LOUISE ANN | STAFF ASSISTANT | 3,000.00 |
| LANCASTER, JOSEPH H | SPECIAL ASSISTANT | 5,499.99 |
| MARTINSEN, OLIVIA A | PERSONAL & APPOINTMENT SECRETARY, TO JUL 25 | 1,250.00 |
| MILLER, MELANIE F | D.C. INTERN, TO AUG 31 | 1,100.00 |
| PANGBURN, WENDY S | STAFF ASSISTANT, TO JUL 3 | 101.67 |
| PARTIN, NANCY L | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| PILKEY, ELINOR R | STAFF ASSISTANT | 3,750.00 |
| SCHULTZ, JOHN R | D.C. INTERN, TO JUL 31 | 500.00 |
| SHIVELY, NANCY C | D.C. INTERN, TO JUL 31 | 650.00 |
| STREETER, SYLVIA | LEGISLATIVE ASSISTANT | 5,499.99 |
| THORNBERRY, LARRY | SPECIAL ASSISTANT | 4,791.67 |
| WOODARD, STARLIN K | TEMPORARY EMPLOYEE, TO SEP 15 | 1,500.00 |
| WRIGHT, GLENDA G | STAFF ASSISTANT, FROM AUG 1 | 1,416.66 |

### OFFICE OF THE HON. ANDREW JACOBS JR

| | | |
|---|---|---|
| ANDERSON, MARY D | EXECUTIVE SECRETARY | 972.22 |
| BARNETT, STEVEN R | RESEARCH ASSISTANT | 4,875.00 |
| COELHO, PHYLLIS E | SECRETARY | 5,000.01 |
| CONES, KAREN LEE | PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 17 | 364.56 |
| FRANZEN, LISA | LBJ CONGRESSIONAL INTERN, TO JUL 19 | 468.67 |
| GUGGENHEIM, MARJORIE | CLERK | 624.99 |
| GUISE, THERESA C | CASEWORKER | 3,750.00 |
| HOFFMANN, MARGARET G | ASSISTANT | 4,875.00 |
| MAHERN, CYNTHIA J | SECRETARY | 2,083.33 |
| OSILI, LILA | SECRETARY, TO AUG 8 | 1,187.50 |
| PREDIGER, PATRICIA M | LEGISLATIVE SECRETARY | 4,125.00 |
| RAIKES, LORETTA M | OFFICE MANAGER | 6,249.99 |
| SEIDENSTICKER, JAMES P | | 2,201.43 |
| WILDES, DAVID SAYRE | LEGISLATIVE ASSISTANT | 6,624.99 |

### OFFICE OF THE HON. JAMES M JEFFORDS

| | | |
|---|---|---|
| BENEDINI, LORRAINE F | OFFICE MANAGER | 7,431.24 |
| BOARDMAN, SUSAN M | CASEWORKER/LEGIS CORRESPONDENT | 3,406.25 |
| BUTLER, LISA J | LEGISLATIVE INFORMATION COORDINATOR, TO JUL 31 | |
| | COMPUTER/LEGISLATIVE CORRESPONDENT, FROM AUG 1 | 3,543.75 |
| BUTZ, DEBORAH L | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| CARLSON, STEPHEN T | LEGISLATIVE/COMMUNICATIONS ASST | 7,175.01 |
| CUSHMAN, KIM | LEGISLATIVE ASSISTANT | 3,651.24 |
| DOWNS, MARGARET S | LEGISLATIVE DIRECTOR | 4,961.25 |
| DUPERIER, LISA DEE | SHARED EMPLOYEE, FROM SEP 1 | 343.35 |
| GRINDBERG, JENNIE | STAFF ASSISTANT | 4,886.34 |
| HAKE, JOHN M | STAFF ASSISTANT, TO JUL 31 | 740.00 |
| HARIG, NANCY M | STAFF ASSISTANT, TO SEP 2 | 1,735.82 |
| HAVILAND, SUSAN | LEGISLATIVE ASSISTANT | 3,651.24 |
| HINMAN, JENNIFER L | STAFF ASSISTANT, FROM AUG 16 | 1,480.10 |
| HOFMAN, STEVEN | SHARED EMPLOYEE, FROM SEP 1 | 580.40 |
| JOHNSON, JEFF R | LEGISLATIVE ASSISTANT | 3,477.51 |
| MCGREEVY, KATHLEEN L | OFFICE MANAGER | 4,925.01 |
| MEYER, KAREN N | SPECIAL PROJECTS COORDINATOR | 4,182.54 |
| MORIARITY, FRANCIS J | CASEWORKER | 2,915.01 |
| MURRAY, BERNICE R | OFFICE MANAGER | 5,100.00 |
| PRATT, ROBERT LEONARD | SHARED EMPLOYEE, FROM SEP 1 | 1,000.00 |
| SLAYTON, DIANA LYN | BURLINGTON CASEWORKER | 3,399.99 |
| SMYERS, PAULINE E | CASEWORKER | 3,281.25 |
| SPALDING, JENNIFER A | RECEPTIONIST, FROM AUG 1 | 1,750.00 |
| THORNTON, KEVIN P | STAFF ASSISTANT, TO AUG 15 | 1,480.10 |
| WILSON, DAVID A | LEGISLATIVE ASSISTANT, FROM SEP 3 | 1,391.04 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. JIM JEFFRIES

| | | |
|---|---|---|
| BECKER, BRIAN S | LBJ CONGRESSIONAL INTERN, TO JUL 31 | $740.00 |
| BORLAND, WINONA ALISON | TEMPORARY EMPLOYEE, FROM SEP 16 | 291.67 |
| BRYCE, JOHN C | PART-TIME EMPLOYEE, FROM SEP 1 | 800.00 |
| CARTER, BRENDA KAY | LEGISLATIVE CORRESPONDENT, FROM SEP 1 | 1,166.67 |
| CREWS, GRACE L | RESEARCH ASSISTANT, FROM SEP 1 | 1,083.33 |
| GOATES, CAROLYN | LEGISLATIVE AIDE/CASEWORKER, TO JUL 31 | 1,000.00 |
| GRAHAM, DAVID C | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 | 740.00 |
| GROWNEY, MARK | LEGISLATIVE AIDE | 3,166.66 |
| HERNANDEZ, MONICA | SECRETARY/RECEPTIONIST | 3,500.01 |
| JOICE, JUDITH K | SECRETARY, FROM AUG 20 | 1,081.95 |
| KOEPSEL, DOROTHY A | FIELD ASSISTANT, TO AUG 22 | 1,298.27 |
| KUCKELMAN, DEBORAH KAY | PART-TIME EMPLOYEE, TO SEP 15 | 1,608.33 |
| LAUTERBERG, ROBERT W | SHARED EMPLOYEE | 2,021.67 |
| LONG, ANGELINE H | SECRETARY | 3,750.00 |
| MAXWELL, NANCY M | LEGISLATIVE ASSISTANT | 4,200.00 |
| MEDILL, CAROL M | EXECUTIVE SECRETARY/CASEWORKER | 3,125.01 |
| MOCHERMAN, MARY JANE | CLERK, TO AUG 31 | 1,983.34 |
| OCHS, HERMAN A | FIELD STAFF ASSISTANT | 2,728.50 |
| PETERSEN, LOIS I | SECRETARY | 2,247.00 |
| PETERSEN, SHARON RAE | SHARED EMPLOYEE | 1,500.00 |
| SAXON, LORI ANN | STAFF AIDE | 3,000.00 |
| SHULTZ, GUY REYNOLDS | AGRICULTURE ASST | 4,280.01 |
| STROMER, GERALD A | STAFF COORDINATOR | 9,000.00 |
| WAGNER, DEE NESE | OFFICE MANAGER | 2,666.66 |
| WOODRUFF, JERRY | PRESS ASST/RESEARCH ASSISTANT, TO AUG 31 | 4,600.00 |

### OFFICE OF THE HON. ED JENKINS

| | | |
|---|---|---|
| BARRETT, CARL T | STAFF ASSISTANT | 6,353.13 |
| CARTER, STEVE | TEMPORARY EMPLOYEE, TO JUL 15 | 370.00 |
| CODY, CAREN E | INTERN | 1,560.00 |
| CONE, LAURA E | LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 | 740.00 |
| DOBSON, ANN YOUNG | STAFF ASSISTANT | 2,675.01 |
| DUNLAP, JAMES A,JR | TEMPORARY EMPLOYEE, TO JUL 31 | 740.00 |
| FLEMING, ELIZABETH M | OFFICE MANAGER | 7,490.01 |
| FOLGER, ANNE K | TEMPORARY EMPLOYEE, TO AUG 31 | 1,390.00 |
| FREEMAN, GARY N | LEGISLATIVE ASSISTANT | 6,000.00 |
| GILES, VIRGINIA L | STAFF ASSISTANT | 3,125.01 |
| GUNN, VICTORIA REEVES | STAFF ASSISTANT | 3,477.51 |
| KINNEY, JAN G | STAFF ASSISTANT | 4,146.24 |
| MCMULLAN, CHERYL E | STAFF ASSISTANT | 4,012.50 |
| PREISINGER, MARK E | TEMPORARY EMPLOYEE, TO JUL 31 | 740.00 |
| PUCKETT, NENA K | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 | 740.00 |
| REAGAN, RANDALL J | DISTRICT AIDE | 2,061.78 |
| SAXON, FONDA C | STAFF ASSISTANT, TO JUL 25 | 625.00 |
| SHARP, ELIZABETH A | STAFF ASSISTANT/PRESS, TO JUL 31 | 1,337.50 |
| SMITH, SAMUEL F | DISTRICT COORDINATOR | 6,420.00 |
| SPONBERGER, ROBIN | STAFF ASSISTANT | 2,460.99 |

### OFFICE OF THE HON. JOHN W JENRETTE JR

| | | |
|---|---|---|
| ANTONSEN, LISA DAWN | D.C. INTERN, TO AUG 6 | 625.00 |
| BABNIS, JULIE ANN | COMPUTER CORRESPONDENT | 3,864.03 |
| BARR, CHARLES DAVID | LEGISLATIVE ASSISTANT | 4,546.17 |
| BAXLEY, JOHN M | TEMPORARY EMPLOYEE, TO AUG 31 | |
| | LBJ CONGRESSIONAL INTERN, TO AUG 31 | 2,600.00 |
| CLARK, JOHN F,III | DISTRICT ADMINISTRATOR | 7,972.05 |
| CLARK, SHIRLEY | CASE MANAGER | 3,509.61 |
| CLAYTON, WARREN B | PUBLIC INFORMATION ASSISTANT | 4,654.50 |
| CRAFT, SHELIA L | SECRETARY-RECEPTIONIST | 2,728.77 |
| DAVIS, RICHARD F | DISTRICT FIELD COORDINATOR | 6,827.37 |
| GREEN, SAUNDRA CHRISTINE | CASE MANAGER | 3,979.32 |
| HARDWICK, ELWOOD LOUISE C | DISTRICT AIDE | 4,055.31 |
| HODGE, JANNICE I | SECRETARY-RECEPTIONIST, FROM SEP 16 | 425.00 |
| HUGHES, DOUGLAS M | TEMPORARY EMPLOYEE, FROM AUG 16 TO AUG 31 | 100.00 |
| HULSHIZER, R DALE | STAFF ASSISTANT, FROM SEP 1 | 1,000.00 |
| HURSEY, JOHN CLIFTON,JR | TEMPORARY EMPLOYEE, TO AUG 15 | 900.00 |
| KOCH, KYLENE MURPHY | EXECUTIVE SECRETARY | 3,210.00 |
| MATTHEWS, R CURTIS | CASE MANAGER | 2,067.72 |
| MILLER, JEANETTE M | TEMPORARY EMPLOYEE, FROM JUL 21 TO AUG 10 | 1,000.00 |
| MOSES, HENRY E JR | CASE MANAGER | 3,577.80 |
| PEARSON, SHIRLEY G | CASE MANAGER | 3,092.31 |
| PERRY, LEN S | CHIEF LEGISLATIVE ASSISTANT | 5,899.38 |
| ROBINSON, DIANNE REGINIA | CASE MANAGER | 5,721.87 |
| THOMPSON, LINDA KAY | STAFF ASSISTANT | 5,000.01 |
| WOODS, PATRICIA L | STAFF ASSISTANT, FROM AUG 1 TO AUG 31 | 500.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. HAROLD T JOHNSON

| | | |
|---|---|---|
| BOOROS, JERRILYN A | CLERK | $3,210.00 |
| BOSLEY, CHARLES E | ADMINISTRATIVE ASSISTANT | 11,329.08 |
| BREWER, JUDITH M | PROJECTS ASSISTANT | 4,280.01 |
| BURTON, SCOTT A | PART-TIME EMPLOYEE, TO AUG 8 | 937.33 |
| CAMPBELL, GEORGE A | FIELD REPRESENTATIVE | 5,514.45 |
| CHASE, LESLIE RUTH | STAFF ASSISTANT | 3,500.01 |
| COLBURN, CAROLYN LOUISE | CLERK | 3,375.00 |
| COSS, ELIZABETH | CLERK, TO JUL 11 | 366.67 |
| DAVIS, KATHY | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 733.33 |
| GERACHIS, JACQUELINE A H | LEGISLATIVE ASSISTANT | 5,885.01 |
| GOSPODNETICH, ELLEN MAE | EXECUTIVE SECRETARY | 5,653.11 |
| HUGHES, DEBORA A | CLERK | 2,499.99 |
| LEDDY, DONALD A | CLERK | 3,000.00 |
| LITCHFIELD, ADELIA L | TEMPORARY EMPLOYEE, TO AUG 31 | 1,480.00 |
| MARKS, EDWARD G | CLERK | 3,000.00 |
| MCCAMPBELL, DANIEL | TEMPORARY EMPLOYEE, FROM AUG 27 | 838.67 |
| MILLER, JANE C | CLERK-CASE WORKER | 4,380.57 |
| MORSE, GERTRUDE M | CHIEF CLERK-DIST OFF | 3,999.99 |
| MULLINS, PAMELA Y | LEGISLATIVE SECRETARY | 4,199.31 |
| NAYDEN, MATTHEW W | PROJECTS ASSISTANT | 3,000.00 |
| WEBSTER, BENJAMIN L | CLERK, FROM SEP 1 | 1,000.00 |
| WINDHAM, JUDITH C | CLERK-RECEPTIONIST | 3,744.99 |

### OFFICE OF THE HON. JAMES P JOHNSON

| | | |
|---|---|---|
| BURRIS, ROXANA D | STAFF ASSISTANT | 6,300.00 |
| CASTEEL, CHARLES P | DISTRICT AIDE | 6,002.49 |
| CLEARY, WILLIAM H | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| DILZ, DIANE E | STAFF ASSISTANT | 4,400.01 |
| FENTON, CATHERINE S | EXECUTIVE SECRETARY | 4,899.99 |
| FORD, MARIA R | TEMPORARY EMPLOYEE, FROM JUL 28 TO AUG 28 | 664.77 |
| HARVEY, SHIRLEY REYBOLD | DIST OFF SECTY | 2,582.49 |
| HELLMER, VICTORIA LYNN | STAFF ASSISTANT | 3,249.99 |
| HOFMAN, STEVEN | SHARED EMPLOYEE, TO JUL 31 | 504.00 |
| JAMES, KRISTIN H | LBJ CONGRESSIONAL INTERN, FROM SEP 1 | 740.00 |
| JAMESON, JOHN A. | DISTRICT AIDE | 2,012.49 |
| KASSIDAY, JOEL D | STAFF ASSISTANT | 5,649.99 |
| MCGRAW, KEITH L | DISTRICT AIDE | 8,799.99 |
| MORRISON, KATHRYN K | LBJ CONGRESSIONAL INTERN, TO JUL 15 | 370.00 |
| RECORD, FRANCIS C | SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 | 300.00 |
| REDENBAUGH, JANET L | DISTRICT OFFICE CLERK | 750.00 |
| RITTER, COLET | SHARED EMPLOYEE, TO JUL 31 | 100.00 |
| TAYLOR, LENNY L | DISTRICT AIDE | 5,949.99 |
| WOLESKE, MARLENE J | STAFF ASSISTANT | 4,299.99 |

### OFFICE OF THE HON. ED JONES

| | | |
|---|---|---|
| BECKER, LAURA K | SECRETARY | 4,462.50 |
| CAVENDER, CAYE ANN | DATA SPECIALIST | 3,411.96 |
| CRIHFIELD, TALMAGE L | FIELD STAFF ASSISTANT | 3,325.35 |
| CROW, JAMES A | PART-TIME EMPLOYEE | 2,407.50 |
| EBERSOLE, ANITA HAMPTON | OFFICE MANAGER | 5,386.20 |
| HANNUM, VIVIENNE B | PART-TIME EMPLOYEE | 1,875.00 |
| HILL, JOE H | FIELD REPRESENTATIVE | 7,192.17 |
| JACKSON, JANIE | SECRETARY | 2,638.71 |
| LYNCH, LENDELL SHANE | OFFICE PAGE, FROM SEP 1 | 570.67 |
| MCCAFFREY, BETTYE J | SECRETARY | 2,971.11 |
| MILES, STELLA | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| REID, MARTHA LYLE | OFFICE PAGE, TO JUL 31 | 570.67 |
| SAVAGE, ISAIAH W | PART-TIME EMPLOYEE | 2,327.76 |
| SHARBEL, KELLY M,JR | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| STEELE, PHILLIP D | STAFF ASSISTANT, TO JUL 31 | 925.00 |
| THOMAS, GEORGE C | FIELD SECRETARY | 3,508.92 |
| TRUELL, MARTHA H | SECRETARY | 2,850.00 |
| WALLING, VICKIE L | LEGISLATIVE ASSISTANT | 5,885.01 |
| WEBB, ANITA G | SECRETARY | 2,550.00 |
| WOOTEN, MARY JANE | SECRETARY | 3,525.00 |

### OFFICE OF THE HON. JAMES R JONES

| | | |
|---|---|---|
| BLAKE, MICHAEL E | STAFF ASSISTANT | 4,125.00 |
| COFFEY, JAMES R | STAFF ASSISTANT, TO AUG 31 | 600.00 |
| CONREY, JERRY J | DISTRICT MANAGER | 8,475.00 |
| EATON, LESLIE PRIDE | STAFF ASSISTANT, FROM SEP 15 | 533.33 |
| FINEGAN, PHILIP COLE | STAFF ASSISTANT | 4,500.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. JAMES R JONES—CONTINUED

| | | |
|---|---|---|
| GABBY, MARK W | STAFF ASSISTANT, FROM AUG 1 TO AUG 31 | $600.00 |
| GAFFNEY, MARY SHEA | OFFICE MANAGER | 7,275.00 |
| GIDLEY, CAROL CURRIE | STAFF ASSISTANT | 4,749.99 |
| GOFF, GODFREY E,JR | STAFF ASSISTANT, TO JUL 31 | 400.00 |
| GRAHAM, MARK R | D.C. INTERN, TO AUG 31 | 800.00 |
| HAMILTON, JAMES | D.C. INTERN, TO JUL 31 | 400.00 |
| HERRING, GRACE A | INTERN | 1,200.00 |
| HODGES, J NEAL | STAFF ASSISTANT, FROM SEP 18 | 577.78 |
| HOLMES, ANNE L | STAFF ASSISTANT, FROM SEP 15 | 577.78 |
| JOHNSON, HENRY C | STAFF ASSISTANT | 3,000.00 |
| KELTNER, LORNA | PART-TIME EMPLOYEE | 2,100.00 |
| LEVIN, DEBRA BETH | STAFF ASSISTANT, FROM SEP 15 | 466.67 |
| LUCAS, PATTI LOU | STAFF ASSISTANT | 3,187.50 |
| LYNN, JOHN E | | 6,774.99 |
| MAKRIS, DONNA H | STAFF ASSISTANT, TO AUG 15 | 1,375.00 |
| MCGRATH, JON M | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| ROBERTSON, LINDA | STAFF ASSISTANT | 4,125.00 |
| ROBERTSON, PETER D | STAFF ASSISTANT | 4,250.01 |
| RODGERS, KATHRYN A | STAFF ASSISTANT, TO AUG 31 | |
| | PART-TIME EMPLOYEE, FROM SEP 1 | 2,000.00 |
| SMITH-BARRETT, RUTH | STAFF ASSISTANT, TO JUL 31 | |
| | STAFF ASSISTANT, FROM AUG 5 | 4,749.99 |
| SMITH, PATRICIA C | STAFF ASSISTANT | 3,375.00 |
| WEBSTER, SANDRA D | PERSONAL SECRETARY | 5,250.00 |

### OFFICE OF THE HON. WALTER B JONES

| | | |
|---|---|---|
| CAVAS, BARBARA L | STAFF ASSISTANT | 5,569.79 |
| CURRY, GLORIA F | PERSONAL SECRETARY | 7,946.17 |
| DRZAL, SUSAN ANDERSON | SECRETARY | 5,606.57 |
| ELROD, CAROLINE | TEMPORARY EMPLOYEE, TO JUL 31 | 600.00 |
| HANNON, ALVIN J,JR | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 | 600.00 |
| HELBIG, JANET CLARA | CASEWORKER | 4,650.00 |
| HUNT, NANCY W | CASEWORKER | 5,205.20 |
| JORDAN, WANDA G | TEMPORARY EMPLOYEE, TO JUL 31 | 600.00 |
| LANG, NELLIE B. | DISTRICT OFFICE SECRETARY | 3,123.23 |
| LUPTON, FLOYD J | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| MOORE, VIRGINIA | SECRETARY, TO JUL 31 | 900.00 |
| ORTIZ, BONADONNA | SECRETARY | 4,837.30 |
| PATTESON, ELIZABETH M | OFFICE PAGE, TO JUL 31 | 600.00 |
| RIDDICK, WILLIE D | DISTRICT OFFICE REPRESENTATIVE | 4,592.93 |
| SLOAN, LINDSAY | SECRETARY, TO JUL 10 | 233.33 |
| WARREN, BARRY E,JR | TEMPORARY EMPLOYEE, TO JUL 31 | 600.00 |
| WELCH, EDMUND BURT | LEGISLATIVE ASSISTANT | 8,114.21 |
| WORDSWORTH, DONNA LYNN | SECRETARY, TO AUG 31 | 1,800.00 |

### OFFICE OF THE HON. ROBERT W KASTENMEIER

| | | |
|---|---|---|
| APPLEBAUM, STEWART H | CLERK | 7,250.01 |
| CARR, JUDITH A | CLERK | 7,749.99 |
| CLAPP, ANALOYCE E | CLERK | 2,400.00 |
| FANSHAW, LEE | INTERN, TO JUL 8 | |
| | LBJ CONGRESSIONAL INTERN, JUL 9—AUG 8 | 935.56 |
| FEENEY, ANNE MARIE | CLERK | 5,000.01 |
| FESTGE, OTTO | CLERK-DISTRICT OFFICE | 8,625.00 |
| FOGARTY, WILLIAM | CLERK | 4,599.99 |
| LANGILL, MARILY JEAN | CLERK | 5,625.00 |
| MILLER, MONICA D | CLERK | 600.00 |
| NASHOLD, JULIE A | CLERK | 3,249.99 |
| OSHIKI, KAZ | CLERK | 12,474.99 |
| REGER, MARIE A | PART-TIME EMPLOYEE, FROM SEP 1 | 437.50 |
| ROSENTHAL, HANNAH S | CLERK | 3,750.00 |
| SLAUGHTER, GENE K | CLERK | 300.00 |
| STAMSTAD, CYNTHIA J | TEMPORARY EMPLOYEE, TO AUG 8 | 937.33 |
| VUKELICH, HELEN G | CLERK | 4,875.00 |
| WILLAN, LYLE G | PART-TIME EMPLOYEE | 1,266.66 |
| WOLF, GERTRUDE B | CLERK | 5,570.00 |

### OFFICE OF THE HON. ABRAHAM KAZEN JR

| | | |
|---|---|---|
| BENAVIDEZ, SUSANA L | SECRETARY | 3,718.74 |
| DURBANO, LILLIAN | CHIEF CASE WORKER | 8,087.58 |
| FLEMING, ROBERT H | ADMINISTRATIVE ASSISTANT | 9,987.00 |
| FRANKLIN, NANCY M | CASEWORKER | 4,280.01 |
| GRANT, DELLA M | CASEWORKER | 5,647.44 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. ABRAHAM KAZEN JR—CONTINUED

| | | |
|---|---|---|
| HENDERSON, WALLACE D | FIELD REPRESENTATIVE | $4,300.86 |
| LAMARRE, KAREN C | CASE WORKER | 3,223.95 |
| LOONEY, JOHN P | LBJ CONGRESSIONAL INTERN, TO AUG 15 | 1,110.00 |
| MARTINEZ, ALFONSO A | RESEARCH ASSISTANT | 5,771.52 |
| MURRAY, PATRICIA A | EXECUTIVE SECRETARY | 8,490.87 |
| PALACIOS, ROSAURA | SECRETARY, FROM AUG 1 | 1,500.00 |
| PITTMAN, STELLA T | DISTRICT OFFICE MANAGER | 1,921.39 |
| RAMIREZ, MARIA M | SECRETARY, TO AUG 1 | 620.00 |
| SOLIS, JOHN | ASST FIELD REP | 2,319.15 |
| WOYNOSKI, MARION | CASEWORKER | 5,421.90 |

### OFFICE OF THE HON. RICHARD KELLY

| | | |
|---|---|---|
| ABERNATHY, NANCY | DISTRICT ASSISTANT | 3,791.66 |
| ANDERSON, ANNE C | COMPUTER SPECIALIST, FROM JUL 9 | 3,294.44 |
| BRYSON, ALICE H | DISTRICT ASSISTANT | 2,116.67 |
| CAMPBELL, GERALD L | LEGISLATIVE ASSISTANT | 6,666.66 |
| CRAWFORD, BARBARA B | DISTRICT ASSISTANT | 4,999.99 |
| DAVIDSON, JOSHUDA | SUMMER INTERN, TO AUG 8 | 848.67 |
| JONES, SHEILA M | LEGISLATIVE ASSISTANT | 5,000.00 |
| MOREA, LELAH L | TYPIST, FROM AUG 1 | 1,416.67 |
| NESSLER, PAUL H | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| NOYES, CAROLE | CLERK TYPIST, TO JUL 11 | 275.00 |
| PURVIS, WILLIAM L | PRESS ASSISTANT | 8,416.67 |
| RIGBY, CHARLES J | ADMINISTRATIVE ASSISTANT | 10,884.57 |
| ROWE, SUZANNE | TEMPORARY EMPLOYEE, FROM AUG 1 | 997.54 |
| RUSSELL, SUSAN H | LEGISLATIVE ASSISTANT, FROM JUL 7 | 3,816.67 |
| SALMON, DOROTHEA | CASEWORKER | 6,708.32 |
| SMITH, EFFIE MARLENE | CASEWORKER | 6,416.67 |
| SPENCE, BETTY J | DISTRICT ASSISTANT, FROM AUG 1 | 1,500.00 |
| THEURER, KIMBERLY A | INTERN, TO AUG 31 | 1,295.00 |
| WALICKI, RICHARD J | LEGISLATIVE ASSISTANT, TO AUG 15 | 1,900.00 |
| WALKER, M LYNN | TEMPORARY EMPLOYEE, TO AUG 31 | 1,906.28 |
| WILSON, JEAN HELEN | CASEWORKER | 4,416.67 |

### OFFICE OF THE HON. JACK F KEMP

| | | |
|---|---|---|
| BRUNNER, PATRICIA A | DISTRICT STAFF ASSISTANT. | 3,186.12 |
| CASTINE, MICHAEL P | STAFF ASSISTANT | 3,249.99 |
| DOHERTY, PATRICIA | STAFF ASSISTANT | 3,999.99 |
| GIFFORD, DAWN | SPECIAL ASSISTANT | 3,249.99 |
| GROSSMAN, SHERYL J | CASEWORKER | 4,749.99 |
| GUGINO, RUSSELL | DISTRICT ADMINISTRATIVE ASSISTANT | 6,000.00 |
| HOLBEN, LISA E | SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 | 525.00 |
| KIELICH, CHRISTINA M | LEGISLATIVE ASSISTANT | 4,500.00 |
| MCCONNELL, MARY C N | SPECIAL ASSISTANT/LEGISLATION | 4,250.01 |
| MCDONNELL, MARIA R | RECEPTIONIST | 2,250.00 |
| MUELLER, JOHN | ADMIN ASST-COMMUNICATIONS | 7,500.00 |
| ROTTERMAN, LOUIS J. | EXECUTIVE ASSISTANT | 9,000.00 |
| SCHREIBER, LORI E | LBJ CONGRESSIONAL INTERN, JUL 14—AUG 8 | |
| | LBJ CONGRESSIONAL INTERN, SEP 9—SEP 13 | 739.99 |
| SHATTUCK, MARIE | DISTRICT STAFF ASSISTANT | 3,875.01 |
| SMICK, DAVID M | ADMINISTRATIVE ASSISTANT | 7,500.00 |
| SMITSKY, KAREN | SECRETARY, FROM SEP 18 | 613.89 |
| SUMMERALL, SUSAN L | RECEPTIONIST, TO AUG 31 | 1,833.34 |
| WHITEHEAD, JAMES E | COMPUTER OPERATOR | 3,250.01 |
| ZELASKA, SHARON ANN | EXECUTIVE SECRETARY | 6,000.00 |

### OFFICE OF THE HON. DALE E KILDEE

| | | |
|---|---|---|
| DONNELLY, BARBARA | CASEWORKER/STAFF ASSISTANT | 3,812.49 |
| EPPS, JOHN M,JR | STAFF ASSISTANT DISTRICT RELATIONS | 5,550.00 |
| GONZALES, LEE | STAFF ASSISTANT | 4,550.01 |
| HERRICK, DENNIS F | ADMINISTRATIVE ASST/PRESS SECTY | 10,374.99 |
| LETHBRIDGE, HUGH J | STAFF ASSISTANT DISTRICT RELATIONS | 4,280.01 |
| MOORE, GRETA C | SECRETARY-RECEPTIONIST | 3,112.50 |
| NEUROHR, HERMAN | DISTRICT REPRESENTATIVE | 6,500.01 |
| NOUHAN, DOLORES ANN | CONSTITUENT COMMUNICATIONS SECRETARY | 5,550.00 |
| NOVAK, PAUL F | LBJ CONGRESSIONAL INTERN, TO AUG 15 | 1,110.00 |
| OSTAHOWSKI, JEFFERY LAWRENCE | LEGIS & GOVT RELATIONS | 6,500.01 |
| PERRY, NORA G | CASEWORKER/STAFF ASSISTANT | 3,249.99 |
| POWERS, FAITH E | OFFICE MGR-PERS SECTY | 7,500.00 |
| TIMMONS, GARY G | LEGISLATIVE ASSISTANT | 5,375.01 |
| WILHELM, SUSAN A | LEGISLATIVE ASSISTANT | 4,575.00 |
| WILKINSON, DEAN M | LEGISLATIVE ASSISTANT | 6,150.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. THOMAS N KINDNESS

| | | |
|---|---|---|
| BACHUS, JAMES A | D.C. INTERN, TO JUL 18 | $417.00 |
| BENEDICT, ROSETTA K | LEGISLATIVE ASSISTANT | 4,560.00 |
| BENSKIN, JOAN M | STAFF ASSISTANT | 4,290.00 |
| BRILL, VIVIAN R | DISTRICT SECRETARY | 4,560.00 |
| CAMPBELL, CHARLES O | ADMINISTRATIVE ASSISTANT | 10,680.00 |
| COOVER, JANICE | STAFF ASSISTANT | 2,820.00 |
| ECKERT, FAYE | DISTRICT CASE WORKER | 3,600.00 |
| EVANS, GREGORY C | SHARED EMPLOYEE, FROM SEP 1 | 700.00 |
| GILLESPIE, ROGER WAYNE | DISTRICT REPRESENTATIVE | 8,820.00 |
| MCKENNEY, WILLIAM R | COMMUNICATIONS DIRECTOR | 4,560.00 |
| MILLER, DAPHNE H | SHARED EMPLOYEE, FROM SEP 1 | 800.00 |
| MITRIONE, STEPHEN L | D.C. INTERN, FROM SEP 1 | 296.00 |
| NEDZELNITSKY, MARGUERITE KLEIN | STAFF ASSISTANT, TO JUL 15 | 50.00 |
| OAKES, SUSAN LEE | SERVICE ASSISTANT, TO AUG 31 | 1,480.00 |
| PARISI, JOHN J | LEGISLATIVE DIRECTOR | 5,850.00 |
| PARKER, SUSAN GRACE | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| QUINN, WILLIAM E | SERVICE ASSISTANT | 4,020.00 |
| REID, JENNIFER E | SERVICE ASSISTANT, TO AUG 31 | 1,540.00 |
| RIDDLEBERGER, JANE D | EXECUTIVE SECRETARY | 4,770.00 |
| SEILER, CAROLINE S | SERVICE ASSISTANT | 2,640.00 |
| SHANNON, THOMAS F | PART-TIME EMPLOYEE, TO AUG 31 | 888.00 |
| SPARKMAN, JOHN | LEGISLATIVE CORRESPONDENT | 3,705.00 |
| WOOD, PAUL L,JR | DEPUTY DISTRICT REPRESENTATIVE | 4,896.00 |

### OFFICE OF THE HON. RAY KOGOVSEK

| | | |
|---|---|---|
| BROWN, PATRICK F | LEGISLATIVE ASSISTANT | 3,750.00 |
| CARLO, JOHN C | DISTRICT REPRESENTATIVE | 8,145.00 |
| CORTNER, ALLISON | LEGISLATIVE ASSISTANT, TO AUG 31 | |
| | LEGISLATIVE ASSISTANT, FROM SEP 5 | 3,750.00 |
| CRADDOCK, CARRIE D | PART-TIME EMPLOYEE | 1,560.00 |
| CROW, SANDRA L | STAFF ASSISTANT | 2,025.00 |
| DURIGON, VERA LOU | OFFICE MANAGER/PERSONAL SECRETARY | 4,856.67 |
| FARLEY, KATHLEEN M | STAFF ASSISTANT | 3,390.00 |
| FLANNERY, WILLIAM | PART-TIME EMPLOYEE | 600.00 |
| FORD, CHARLES H | ADMINISTRATIVE ASSISTANT | 8,100.00 |
| GROTH, JAMES A | DISTRICT REPRESENTATIVE | 4,194.00 |
| HIBPSHMAN, LILY MAE | STAFF ASSISTANT | 3,051.27 |
| HOLSTON, JOAN | STAFF ASSISTANT | 2,505.00 |
| ISGAR, CHARLES B | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| KALB, DEBORA L | STAFF ASSISTANT | 3,000.00 |
| LOPEZ, MICHEAL B | LEGISLATIVE ASSISTANT | 7,500.00 |
| MULICK, CHRISTINE | PRESS ASSISTANT | 5,640.00 |
| NAVARRO, ALBERTA L | STAFF ASSISTANT | 4,434.00 |
| ORTEGA, DAISY M | STAFF ASSISTANT | 2,025.00 |
| WALKER, LESLIE BETH | STAFF ASSISTANT | 3,000.00 |
| WALLACE, EDWIN W | STAFF ASSISTANT | 2,025.00 |
| YVONNE, VIGIL J | PART-TIME EMPLOYEE, FROM SEP 15 | 444.44 |
| ZANETELL, MARLENE | STAFF ASSISTANT | 2,025.00 |

### OFFICE OF THE HON. PETER H KOSTMAYER

| | | |
|---|---|---|
| BECK, JUDITH A | TEMPORARY EMPLOYEE, FROM SEP 1 | 708.33 |
| BLASI, JOSEPH R,DR | PART-TIME EMPLOYEE, FROM SEP 1 | 625.00 |
| BRAUNSTON, JUDITH L | CASEWORKER | 3,300.00 |
| BREWER, F HOLCOMB | ADMINISTRATIVE ASSISTANT, TO AUG 31 | |
| | LEGISLATIVE DIRECTOR, FROM SEP 1 | 8,750.01 |
| CREAMER, E STACY | INTERN, TO JUL 31 | 616.67 |
| FORMAN, PERRY S | D.C. INTERN, FROM AUG 1 TO AUG 31 | 500.00 |
| GODSHALL, SCOTT D | LEGISLATIVE CORRESPONDENT | 3,691.67 |
| KIRSCHAM, ROBERT E,JR | D.C. INTERN, FROM AUG 1 TO AUG 31 | 350.00 |
| KUZMA, MARIANNE | INTERN, TO JUL 31 | 500.00 |
| LESKO, MARILYN ADELE | STAFF ASSISTANT | 3,125.01 |
| MAEL, MICHAEL | LEGISLATIVE CORRESPONDENT | 3,125.01 |
| MCNAMARA, PATRICK J | VAN OPERATOR, TO AUG 31 | |
| | GRANTS COORDINATOR, FROM SEP 1 | 2,418.06 |
| MITCHELL, EDWARD,II | SPECIAL ASSISTANT, TO AUG 31 | |
| | ADMINISTRATIVE ASSISTANT, FROM SEP 1 | 9,745.00 |
| MOODY, SUSAN C | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| NESMITH, ELEANOR LYNN | RECEPTIONIST | 2,799.99 |
| O'HARE, MARGARET F | PART-TIME EMPLOYEE | 960.00 |
| RICCHETTI, STEVEN | PART-TIME EMPLOYEE, TO JUL 31 | 150.00 |
| RUPERT, CLARKE D | VAN OPERATOR | 2,483.33 |
| SAMBOL, HERBERT H | LEGISLATIVE ASSISTANT | 4,374.99 |
| SEAGER, JOHN | DISTRICT OFFICE MANAGER | 6,800.01 |
| SOKOLIS, ALISA | PERSONAL SECRETARY | 3,966.67 |
| SWANSON, MARGARET E | CLERK | 2,625.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. PETER H KOSTMAYER—CONTINUED

| | | |
|---|---|---|
| TAMNY, SUSAN L | SECRETARY | $2,799.99 |
| VOYTKO, CATHERINE M | OFFICE MANAGER | 6,249.99 |
| WOFFORD, DANIEL B | LEGISLATIVE ASSISTANT, TO JUL 31 | 1,250.00 |

### OFFICE OF THE HON. KEN KRAMER

| | | |
|---|---|---|
| CARRILLO, KERRY | STAFF ASSISTANT | 2,874.99 |
| CARTER, MARIAN | DISTRICT OFFICE ADMINISTRATOR | 6,875.01 |
| CONCANNON, JEANNE | LBJ CONGRESSIONAL INTERN, JUL 15—AUG 14 | 740.00 |
| DONALDSON, KATHLEEN G | RESEARCH ASSISTANT, TO AUG 31 | 833.34 |
| ECK, RUTH M | STAFF ASSISTANT-DISTRICT | 2,250.00 |
| ELKINS, LUCY M | STAFF ASSISTANT | 3,875.01 |
| FAIRBANK, MARIAN P | OFFICE MANAGER DISTRICT OFFICE | 3,249.99 |
| HETHCOTE, HILDEGARD M | TEMPORARY EMPLOYEE, TO JUL 14 | |
| | PART-TIME EMPLOYEE, FROM SEP 1 | 483.33 |
| JONES, MARCY ANNE | RECEPTIONIST, TO AUG 14 | |
| | LEGISLATIVE ASSISTANT/CASEWORKER, FROM AUG 15 | 2,816.66 |
| LEVIN, FRAYDA | LEGISLATIVE ASSISTANT, TO AUG 17 | 1,893.05 |
| MODESITT, LELAND E,JR | ADMINISTRATIVE ASSISTANT | 9,950.01 |
| MORGRET, PETER M | LEGISLATIVE ASSISTANT | 4,700.01 |
| MOUNIER, SALLY ANN | STAFF ASSISTANT | 2,708.34 |
| NEWBURN, MARY LOU | LBJ CONGRESSIONAL INTERN, TO JUL 14 | 345.33 |
| RINGSRED, MARGARET S | TEMPORARY EMPLOYEE, FROM JUL 15 TO AUG 16 | |
| | RECEPTIONIST, FROM AUG 17 | 1,755.56 |
| SENESE, DONALD J | SHARED EMPLOYEE, FROM SEP 1 | 416.67 |
| SLOVEK, FLORENCE J | PERSONAL SECTY/OFFICE MANAGER | 4,950.00 |
| UNRATH, BARBARA T | OFFICE MANAGER | 4,275.00 |
| VIEREGG, STEPHEN G | SPECIAL ASSISTANT | 6,750.00 |
| WITHEY, LYN M | SENIOR LEGISLATIVE ASSISTANT | 8,124.99 |

### OFFICE OF THE HON. JOHN J LAFALCE

| | | |
|---|---|---|
| ARTZ, NANCY ANNE | STAFF ASSISTANT | 4,143.33 |
| CASPER, BARBARA R,JR | PART-TIME EMPLOYEE, TO JUL 19 | 100.00 |
| COLE, LYNNE D | STAFF ASSISTANT, TO AUG 15 | 1,575.00 |
| DIMATTEO, ANITA | TEMPORARY EMPLOYEE, FROM AUG 1 | 1,680.00 |
| DYE III, ROY AUGUSTUS | STAFF ASSISTANT, FROM AUG 1 TO AUG 31 | 1,000.00 |
| ERNST, ANN LOUISE | STAFF ASSISTANT | 4,299.99 |
| FITZGERALD, MARY E | STAFF ASSISTANT | 3,824.99 |
| HAVERFIELD, LINDA MARIE BOWERS | STAFF ASSISTANT, FROM SEP 15 | 755.56 |
| HERBST, BARBARA MILLER | STAFF ASSISTANT | 3,200.00 |
| JONES, KERRY,L | STAFF ASSISTANT, FROM SEP 1 | 365.12 |
| KLEIN, JAMES A | TEMPORARY EMPLOYEE, FROM JUL 19 TO JUL 31 | |
| | PART-TIME EMPLOYEE, FROM AUG 1 | 963.00 |
| LEE, RICHARD T | STAFF ASSISTANT | 7,450.01 |
| MAURER, KATHLEEN F | STAFF ASSISTANT, TO AUG 31 | 2,666.66 |
| MCMURRAY, CORT A | STAFF ASSISTANT | 2,500.00 |
| MUSCOREIL, REBEKAH C | STAFF ASSISTANT | 3,824.99 |
| NORMAN, MARK A | STAFF ASSISTANT | 4,550.00 |
| NUGENT, TIMOTHY K | STAFF ASSISTANT | 5,024.99 |
| PRIDDLE, ELVI H | STAFF ASSISTANT | 3,350.00 |
| RANDELS, GEORGE D | ADMINISTRATIVE ASSISTANT | 10,949.99 |
| TAYLOR-RIORDAN, MARTA J | STAFF ASSISTANT | 4,700.00 |
| WENDROW, ALENE H | STAFF ASSISTANT | 4,700.00 |
| WHALEN, KATHLEEN ANN | STAFF ASSISTANT, FROM SEP 8 | 766.67 |

### OFFICE OF THE HON. ROBERT J LAGOMARSINO

| | | |
|---|---|---|
| ANDERSON, ROBERTA M | PRODUCTION ASSISTANT, FROM JUL 21 TO JUL 31 | 281.51 |
| ANDRE, LORNA J | FIELD SECRETARY | 3,712.75 |
| BURNS, JOYCE KIMBERLY | CASEWORKER | 2,499.99 |
| CARTER, FRANCES M | SECRETARY | 3,443.56 |
| COKER, DELORES S | FIELD SECRETARY | 2,227.61 |
| DOHERTY, JOHN IRWIN | LEGISLATIVE ASSISTANT | 10,552.70 |
| EKEROTH, RACHEL J | CASEWORKER | 3,441.26 |
| GERRICK, SUSAN | PERSONAL SECRETARY | 5,034.08 |
| HYDE, THOMAS D | PART-TIME EMPLOYEE | 2,236.70 |
| LIMON, ALBERTO ACEVES | DISTRICT AIDE, FROM SEP 2 | 1,087.50 |
| LOMAX, WILLIAM L | PRODUCTION ASSISTANT, TO JUL 20 | |
| | SHARED EMPLOYEE, FROM SEP 1 | 744.45 |
| NOLTON, STEWART S,JR | FIELD ASSISTANT | 5,695.78 |
| OWENS, JOSEPH C | | 2,897.51 |
| PORTER, JUNE C | FIELD SECRETARY | 2,541.66 |
| RANDOLPH, R SEAN | SHARED EMPLOYEE | 976.26 |
| REED, VANESSA | LBJ CONGRESSIONAL INTERN, FROM SEP 1 | 740.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. ROBERT J LAGOMARSINO—CONTINUED

| | | |
|---|---|---|
| SEELBAUGH, PATRICIA ANN | PRODUCTION ASSISTANT, FROM AUG 1 TO AUG 31 | $844.53 |
| WHITE, DIANE R | FIELD SECRETARY | 4,152.01 |
| WILLIAMS, LAUREL A | CASEWORKER | 2,897.51 |
| WINKLER, MONTGOMERY K | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| WOOTTON, MICHAEL J | | 7,361.89 |

### OFFICE OF THE HON. DELBERT L LATTA

| | | |
|---|---|---|
| ABRAMS, ELIZABETH | CONGRESSIONAL AIDE | 4,500.00 |
| ASH, JANET E | SECRETARY | 2,539.92 |
| BUAN, ESTELLE C | CLERK | 4,024.71 |
| EIRON, DONNA | CONGRESSIONAL AIDE, FROM SEP 22 TO SEP 26 | 166.67 |
| GLORIUS, TAMMY | INTERN | 1,589.33 |
| GRAHAM, WALTER J,JR | LEGISLATIVE ASSISTANT | 5,250.00 |
| KLING, BARBARA C | CONGRESSIONAL AIDE | 4,092.75 |
| PURDY, LISA | STAFF ASSISTANT, TO AUG 31 | 1,894.16 |
| SAMS, JOYCE E | RECEPTIONIST-SECRETARY | 4,280.01 |
| SOUTHARD, JOAN M | OFFICE MANAGER | 7,500.00 |
| TAYLOR, LAURA | CONGRESSIONAL AIDE | 3,000.00 |

### OFFICE OF THE HON. CLAUDE (BUDDY) LEACH

| | | |
|---|---|---|
| ANDERSON, W P | PART-TIME EMPLOYEE | 2,400.00 |
| BLANCHARD, J GREGG | SPECIAL ASSISTANT | 3,249.99 |
| COWAN, JULIA D | PART-TIME EMPLOYEE | 720.00 |
| DEPINGRE, MARGARET A | PERSONAL SECRETARY | 3,750.00 |
| GALLOWAY, ALICE MARIE | CASEWORKER | 4,749.99 |
| GRAY, WILLIAM R | COMPUTER OPERATOR, FROM AUG 1 | |
| | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 2,740.00 |
| HENSON, BARBARA E | EXECUTIVE ASSISTANT | 1,866.67 |
| HENSON, RON J | LEGISLATIVE ASSISTANT | 6,999.99 |
| JONES, REBA G | DISTRICT REPRESENTATIVE | 4,200.00 |
| LESTER, ROY W | D.C. INTERN, TO AUG 31 | |
| | PART-TIME EMPLOYEE, FROM SEP 1 | 1,800.00 |
| OLIVER, WILLIAM S,JR | FIELD REP/ASST OFFICE MANAGER | 7,500.00 |
| PARR, LINDA C | PERSONAL SECRETARY & CASEWORKER | 3,000.00 |
| PUGH, MILDRED B | DISTRICT REPRESENTATIVE | 5,349.99 |
| SIMMONS, PAT | LEGISLATIVE SECRETARY | 5,682.51 |
| WALKER, MARY ANN | SECRETARY RECEPTIONIST, TO AUG 20 | 1,333.33 |
| WENZINGER, MAURICE P | PRESS SECRETARY | 7,757.49 |
| WIGLEY, RAMONA | FIELD REPRESENTATIVE, FROM JUL 16 | 2,500.00 |

### OFFICE OF THE HON. JAMES A S LEACH

| | | |
|---|---|---|
| ARMSTONG, FULTON T | PART-TIME EMPLOYEE, FROM SEP 22 | 180.00 |
| BUSH, MARY L | SECRETARY, TO JUL 26 | 830.56 |
| BUTLER, JOHN L | LEGISLATIVE ASSISTANT | 3,175.01 |
| CHRISINGER, JAMES D | LEGISLATIVE ASSISTANT, FROM AUG 22 TO SEP 21 | 1,250.00 |
| CONNER, GINNY | TEMPORARY EMPLOYEE, FROM AUG 4 TO AUG 31 | 666.00 |
| GOODELL, LEONA M | ADMINISTRATIVE ASSISTANT | 9,500.00 |
| HASKELL, M ANNE | PRESS SECRETARY | 5,582.51 |
| HOLZHAMMER, MEREDITH | DISTRICT STAFF ASSISTANT | 3,663.49 |
| KAMSTRA, ANNE F | SECRETARY | 4,502.00 |
| KOKJOHN, DUNDEANA | SECRETARY, FROM AUG 19 | 1,475.00 |
| LONIE, DAVID M | SHARED EMPLOYEE, FROM SEP 1 | 200.00 |
| LOWRY, RITA R | DISTRICT OFFICE MANAGER | 4,118.26 |
| MADSEN, JEANETTE E | PART-TIME EMPLOYEE, TO JUL 31 | |
| | DISTRICT STAFF ASSISTANT, FROM AUG 1 | 2,165.50 |
| MARTINEZ, REBECCA A | DISTRICT STAFF ASSISTANT, TO AUG 23 | 1,654.04 |
| MCCORMICK, JAMES W | STAFF ASSISTANT, TO JUL 18 | 444.00 |
| METCALFE, JEREMY W | TEMPORARY EMPLOYEE, FROM AUG 18 TO SEP 25 | 937.34 |
| NEELY, SUSAN K | LEGISLATIVE ASSISTANT | 4,063.49 |
| NEUHAUSER, JAMES C | LBJ CONGRESSIONAL INTERN, AUG 18—SEP 17 | 740.00 |
| REUSSWIG, CATHERINE A | SECRETARY | 2,700.01 |
| RUBERG, KEN A | LEGISLATIVE ASSISTANT | 4,012.50 |
| TATE, ALFRED W | LEGISLATIVE ASSISTANT | 5,499.99 |
| VERSTEGEN, PETER E | DISTRICT REPRESENTATIVE | 3,834.49 |
| WEEKS, LINDA H | DISTRICT DIRECTOR | 7,043.24 |
| WELLS, MARY THERESA | SECRETARY | 3,749.99 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. MARVIN LEATH

| | | |
|---|---|---|
| BRECKENRIDGE, ROBERT C | LEGISLATIVE ASSISTANT/MILITARY AFFAIRS A | $7,200.00 |
| DOMINGUEZ, CATHLINE | CASE WORK SUPERVISOR | 4,127.50 |
| DUNN, DEBORAH | RESEARCH ASSISTANT | 4,250.01 |
| FENOGLIO, JOHN S | LEGISLATIVE AIDE | 4,327.50 |
| GRAY, PATRICIA A | SECRETARY | 2,300.00 |
| HOLMES, CHARLES W | ADMINISTRATIVE ASSISTANT | 9,637.50 |
| HOOKER, ERIC H | PROJECTS COORDINATOR | 5,250.00 |
| JOHNSON, CHLOE M | PERSONAL SECRETARY | 7,200.00 |
| LYNCH, RENATA C | SECRETARY | 2,505.00 |
| MATHIAS, ARNOLD ROBERT | MANAGER-DIST OFFICE | 7,250.01 |
| MCCORMICK, MARY ELIZABETH | RECEPTIONIST, FROM SEP 15 | 533.33 |
| MILLS, CAROL | SECRETARY | 2,415.00 |
| MOORE, CHARLES E | TECHNICAL ASSISTANT | 4,327.50 |
| SUTTON, DAVID L | PART-TIME EMPLOYEE, FROM AUG 1 | 500.00 |
| WEST, PHYLIS M | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| YOUNG, MELAINE | RECEPTIONIST | 3,300.00 |

### OFFICE OF THE HON. RAYMOND F LEDERER

| | | |
|---|---|---|
| BUSSE, GRACE ELLEN | CLERK | 5,630.88 |
| CONNOR, RICHARD J,JR | CLERK | 4,634.43 |
| D'AURIZIO, THERESA A | CLERK | 1,877.85 |
| DIAMOND, ROBERT | CLERK | 9,876.90 |
| FLANDERS, DAVID A | CLERK | 2,520.00 |
| FOGARTY, JOAN | CLERK | 3,477.51 |
| GENTNER, MARY EMMA | CLERK | 2,481.06 |
| HARKAVY, JONATHAN | CLERK | 5,885.01 |
| HELLENBRAND, FRED | CLERK | 2,407.50 |
| KILDOO, JOAN CARLEY | CLERK | 6,331.98 |
| MARRARA, ALBERT J | CLERK | 875.01 |
| MCCALL, QUENZELL A | CLERK | 6,490.89 |
| MILLER, LAURA A | LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 | 740.00 |
| O'CONNOR, BARBARA S | CLERK | 5,729.04 |
| RUNNER, PATRICIA | CLERK | 2,539.92 |
| SULLIVAN, ESTELLE T | CLERK | 2,512.12 |
| THOMAS, ROBERT P | CLERK | 3,160.77 |
| WIMBISH, GUDE | CLERK | 802.50 |
| WRIGLEY, THOMAS R | CLERK | 9,595.23 |

### OFFICE OF THE HON. GARY A LEE

| | | |
|---|---|---|
| ANANIA, REBECCA | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| BELLARDINI, HARRY EDWARD | DISTRICT REPRESENTATIVE | 3,987.44 |
| BROWN, DIANE ROBERTS | LEGISLATIVE ASSISTANT | 4,948.74 |
| DE SISTO, MARILYN JUDI | RECEPTIONIST | 3,977.51 |
| FOTI, MARY G | STAFF ASSISTANT | 4,244.99 |
| GAFFNEY, JOHN | TEMPORARY EMPLOYEE, FROM AUG 18 | 750.00 |
| GOLDEN, MAUREEN R | TEMPORARY EMPLOYEE, TO JUL 31 | 346.67 |
| HORSTMANN, RICHARD A | EXECUTIVE ASSISTANT | 7,467.51 |
| JONES, JANE DEWALT | STAFF ASSISTANT, FROM AUG 1 | 1,583.34 |
| JUTTON, ARTHUR A. | ADMINISTRATIVE ASSISTANT | 10,815.00 |
| KOLLATH, GLORIA C | STAFF ASSISTANT | 3,162.51 |
| MARTINI, ROBERT | RESEARCH ASSISTANT | 3,300.00 |
| MERRIMAN, MARGARET A | PERSONAL SECRETARY | 4,625.01 |
| NORMAN, PAUL CHASE | DISTRICT REPRESENTATIVE | 7,081.26 |
| NOZZOLIO, MICHAEL F | LEGISLATIVE ASSISTANT | 5,751.24 |
| ODDI, JOYCE THERESA | STAFF ASSISTANT, TO AUG 31 | 963.00 |
| PASCARIELLO, MARY L | OFFICE MANAGER | 5,000.01 |
| PAULINO, VIVIEN E | STAFF ASSISTANT | 2,625.00 |
| PAVLICH, ELIZABETH | PART-TIME EMPLOYEE, TO AUG 20 | 577.78 |
| SPRAGUE, STEHPEN G | COMMUNICATIONS DIRECTOR | 5,874.99 |
| WELLS, RAE ELLEN | LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 | 740.00 |

### OFFICE OF THE HON. WILLIAM LEHMAN

| | | |
|---|---|---|
| BENDIXEN, SERGIO | EXECUTIVE ASSISTANT | 10,329.72 |
| BERG, NADINE A | LEGISLATIVE SECRETARY | 1,108.33 |
| BIDNEY, PETER | STAFF ASSISTANT | 5,433.33 |
| BIDNEY, SHARON A | TEMPORARY EMPLOYEE, TO JUL 31 | 800.00 |
| BUFFONE, SUZANNE HELENE | TEMPORARY EMPLOYEE, FROM SEP 1 | 200.00 |
| CALLAHAN, JOSEPH W,III | STAFF ASSISTANT | 3,849.99 |
| DEUTSCH, MARJORIE | PART-TIME EMPLOYEE, TO JUL 31 | 390.00 |
| FALLICK, SHARYN | OFFICE MANAGER | 4,519.46 |
| HASPIEL, ROBIN S | TEMPORARY EMPLOYEE, FROM AUG 1 | 1,750.00 |
| LEVIN, IDA D | PERSONAL SECRETARY | 4,528.50 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. WILLIAM LEHMAN—CONTINUED

| | | |
|---|---|---|
| LISKOV, ADELE H | LEGISLATIVE SECRETARY | $5,399.99 |
| MELL, JEFFREY | STAFF ASSISTANT | 4,433.66 |
| ROCKYMORE, CAROLYN J | EXECUTIVE SECRETARY | 8,524.99 |
| RUBIN, NANCY | TEMPORARY EMPLOYEE, TO JUL 31 | 240.00 |
| RUNNINGEN, MARSHA RYAN | LEGISLATIVE ASSISTANT | 6,874.99 |
| SCHNEIDER, MARGARETE E | RECEPTIONIST | 3,643.74 |
| SCHONINGER, MELANIE ANN | D.C. INTERN, FROM SEP 1 | 125.00 |
| STURMAN, MARK | D.C. INTERN, FROM AUG 1 TO AUG 31 | |
| | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 1,340.00 |
| THAXTON, ANNA | RECEPTIONIST | 3,874.77 |
| THORPE, PAT | STAFF ASSISTANT | 3,971.25 |
| TORANO, ARTHUR J | STAFF ASSISTANT | 3,325.01 |
| TRAPP, ANNETTA K | CASEWORKER | 3,115.60 |

### OFFICE OF THE HON. MICKEY LELAND

| | | |
|---|---|---|
| ANDERSON, JOAN FOOTE | STAFF ASSISTANT | 3,650.01 |
| BACH, WENDE MAE | STAFF ASSISTANT | 2,700.00 |
| CHASE, SAUNDRIA | DISTRICT STAFF ASSISTANT | 2,040.00 |
| COLEMAN, KATHLEEN L | STAFF ASSISTANT, TO JUL 31 | 900.00 |
| COLLINS, RALPH,JR | PRESS ASSISTANT | 7,000.01 |
| COLVIN, HELENE D | ADMINISTRATIVE ASSISTANT, FROM JUL 17 | 7,894.45 |
| DAVIS, CARMEN R | DISTRICT STAFF ASSISTANT | 2,040.00 |
| DORSEY, MARIE ANTOINETTE | RECEPTIONIST/SECRETARY, FROM AUG 18 | 1,397.50 |
| HALL, SHELVIN LOUISE | LEGISLATIVE DIRECTOR, FROM SEP 3 | 2,877.78 |
| HUDSON, MICHAEL E | LEGISLATIVE DIRECTOR, TO JUL 31 | 1,416.67 |
| JEU, CYNTHIA | PART-TIME EMPLOYEE, TO JUL 31 | 300.00 |
| LUTHULI, OMOWALE | | 5,100.00 |
| MALDONADO, ERNESTINE | STAFF ASSISTANT | 4,050.00 |
| MAZUCA, DIANE | STAFF ASSISTANT | 3,375.00 |
| MITCHELL, JACQUELYN A | LEGISLATIVE AIDE | 4,250.01 |
| MYERS, RUFUS H,JR | ADMINISTRATIVE ASSISTANT, TO AUG 17 | 5,418.05 |
| RAILEY, JANICE L | PERSONAL SECRETARY | 5,124.99 |
| SMITH, CAROLYN SUE | DISTRICT STAFF ASSISTANT | 3,375.00 |
| STRICKLAND, ROGER | COMPUTER OPERATOR | 3,500.01 |
| TRAVERS, ANDREW,JR | DISTRICT STAFF ASSISTANT | 3,375.00 |
| WADE, KEITH W | DISTRICT OFFICE ADMINISTRATOR | 3,333.34 |

### OFFICE OF THE HON. NORMAN F LENT

| | | |
|---|---|---|
| BOGSTED, ROGER CHARLES | STAFF ASSISTANT, FROM SEP 1 | 541.67 |
| BRAUN, NORMA | DISTRICT OFFICE MANAGER | 4,900.00 |
| BRAUNEGG, SUZANNE W | SHARED EMPLOYEE, FROM SEP 1 | 500.00 |
| CARTAFALSA, JOHN B,JR | SPECIAL ASSISTANT | 3,341.67 |
| GLANZ, NATHAN | DISTRICT REPRESENTATIVE | 500.01 |
| HAMBEL, JOHN J,JR | STAFF ASSISTANT, TO JUL 31 | |
| | TEMPORARY EMPLOYEE, FROM SEP 1 | 1,250.00 |
| JASPAN, ARTHUR W | LEGISLATIVE COUNSEL | 1,425.00 |
| MAFFEI, GARY A | FIELD REPRESENTATIVE | 3,500.01 |
| MCCLUNG, ROBIN W | SENIOR LEGISLATIVE ASSISTANT | 6,525.00 |
| MINOGUE, MARY JANE | CASEWORKER | 4,250.01 |
| NELSON, ROBERT F | TEMPORARY EMPLOYEE, TO AUG 15 | 1,375.00 |
| PECKHAM, VICTORIA B | ADMINISTRATIVE ASSISTANT | 10,124.99 |
| RENNUS, KAREN C | TEMPORARY EMPLOYEE, FROM SEP 1 | 1,000.00 |
| RICE, RAYMOND J | FIELD REPRESENTATIVE | 500.01 |
| RICE, REGINA M | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| ROBERTS, JOHN W | PRESS ASSISTANT | 9,500.01 |
| RUSKIN, ANN MARIE | LEGISLATIVE CORRESPONDENT | 3,500.00 |
| SANTINO, ANTHONY J | STAFF ASSISTANT | 1,500.00 |
| STEPHENS, LUCILLE MAE | STAFF ASSISTANT | 3,024.99 |
| TAT, MARILYN CRAWFORD | SENIOR CASEWORKER | 5,750.01 |
| WAGNER, IRMA B | DISTRICT OFFICE SECRETARY | 4,019.45 |
| ZAPPASODI, LINDA M | PERSONAL SECRETARY | 4,275.00 |

### OFFICE OF THE HON. ELLIOTT H LEVITAS

| | | |
|---|---|---|
| BENTON, CHESTER M | STAFF ASSISTANT | 3,387.51 |
| BOOTH, MARIE G | PART-TIME EMPLOYEE | 1,700.01 |
| CAMNER, ELLEN M | LEGISLATIVE ASSISTANT | 4,412.49 |
| CROOKS, GEORGE | LEGISLATIVE ASSISTANT, FROM AUG 18 | 2,500.00 |
| DANTZLER, DEENA L | STAFF ASSISTANT, FROM AUG 15 TO AUG 31 | 373.33 |
| FARLEY, RONALD W | STAFF ASSISTANT, TO AUG 15 | 3,350.00 |
| FOWLER, VICKI CHERRY | STAFF ASSISTANT | 2,700.00 |
| FREEMAN, JANICE A | STAFF ASSISTANT | 2,750.01 |
| HUBERT, REBECCA S | TEMPORARY EMPLOYEE, TO JUL 31 | 740.00 |

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# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. ELLIOTT H LEVITAS—CONTINUED

| | | |
|---|---|---|
| HUDSON, MAITLAND M | LEGISLATIVE ASSISTANT, TO JUL 7 | $311.11 |
| KENNEDY, PHYLLIS K | STAFF ASSISTANT | 3,774.99 |
| MCARTHUR, ELIZABETH H | STAFF ASSISTANT, TO AUG 31 | 2,016.66 |
| MOREY, HELEN W | EXECUTIVE SECRETARY | 5,375.01 |
| MORROW, DEBORAH L | LEGISLATIVE CORRESPONDENT | 2,942.49 |
| NAPPER, MEREDITHE D | LEGISLATIVE ASSISTANT | 3,900.00 |
| NORVILLE, MARY JANE | LEGISLATIVE ASSISTANT | 3,925.00 |
| ORBAN, JOYCE M | STAFF ASSISTANT | 3,125.00 |
| RHINESMITH, PAMELA R | CHIEF LEGISLATIVE ASSISTANT, TO SEP 5 | 6,444.45 |
| SANSON, DONNA J | STAFF ASSISTANT, FROM JUL 24 | 2,536.94 |
| SMITH, MICHAEL J,JR | LEGISLATIVE CORRESPONDENT, FROM AUG 4 | 2,058.33 |
| SPITLER, ERIC | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 | |
| | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 1,480.00 |
| SUMMERS, MARY ANNE | DISTRICT OFFICE DIRECTOR | 4,983.33 |
| VOLLMER, MICHAEL F | STAFF ASSISTANT | 3,900.00 |
| YORK, FRED M,JR | SENIOR STAFF ASSISTANT | 5,499.99 |

### OFFICE OF THE HON. JERRY LEWIS

| | | |
|---|---|---|
| BILLINGS, KEVIN W | LEGISLATIVE CORRESPONDENT | 3,744.99 |
| BORGEN, ELIZABETH ANN | LEGISLATIVE CORRESPONDENT, FROM SEP 17 | 427.78 |
| BURNS, WHITNEY WYATT | LEGISLATIVE CORRESPONDENT, TO SEP 15 | 2,500.00 |
| CINQUE, PATRICIA A | EXECUTIVE SECRETARY/CASEWORKER | 4,012.50 |
| COURTNEY, GRANT | TEMPORARY EMPLOYEE, FROM JUL 16 TO AUG 15 | |
| | LBJ CONGRESSIONAL INTERN, TO JUL 15 | 1,110.00 |
| GLICK, MARILYN F | CASEWORKER | 4,012.50 |
| GRITSCH, NORMAN ROBERT | PART-TIME EMPLOYEE, FROM SEP 15 | 133.33 |
| MALEADY, SARAH A | LEGISLATIVE ASSISTANT | 3,366.67 |
| MCPHERSON, VIVIAN L. | LEGISLATIVE ASSISTANT | 4,815.00 |
| MILLER, JUDITH A | SECRETARY | 2,499.99 |
| SHELDON, SHARYN J | CASEWORKER | 3,210.00 |
| SHUPP, BETTY L | CLERK | 4,012.50 |
| SMITH, SUSAN WOLGAMOT | LEGISLATIVE ASSISTANT | 6,687.51 |
| SWATT, SUSAN R | PRESS ASSISTANT | 802.50 |
| TEMPLEMAN, DONALD R | EXECUTIVE ASSISTANT | 5,610.00 |
| TOMPKINS, JACK D | DISTRICT REPRESENTATIVE | 8,559.99 |
| TURBES, SUSAN M | PRESS SECRETARY, TO JUL 31 | |
| | PRESS SECRETARY, FROM AUG 5 | 6,279.73 |
| VALDEZ, CORRINE | CASEWORKER | 3,459.99 |
| WILLIS, ARLENE M | ADMINISTRATIVE ASSISTANT, FROM JUL 5 | 11,254.35 |

### OFFICE OF THE HON B LIVINGSTON

| | | |
|---|---|---|
| BIERSNER, JANE E | STAFF ASSISTANT | 3,750.00 |
| BONHAM, BRUCE K | LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 | 740.00 |
| BRUCE, ANN MAYLIE | STAFF ASSISTANT | 3,362.70 |
| BUDDECKE, MARTHA L | PRESS SECRETARY, TO JUL 31 | 2,327.15 |
| BUSH, MELVIN | STAFF ASSISTANT | 3,645.83 |
| BUTKUS, HARRIET E | STAFF ASSISTANT | 3,382.50 |
| CAMBON, PAUL F | STAFF ASSISTANT | 4,956.00 |
| CLEMENS, SUSAN E | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| DEIGNAN, STELLA | PART-TIME EMPLOYEE | 300.00 |
| DUPERIER, LISA DEE | STAFF ASSISTANT, FROM SEP 1 | 400.00 |
| DUROCHER, JULIE D | PART-TIME EMPLOYEE | 1,006.23 |
| GENZMAN, ROBERT W | STAFF ASSISTANT | 5,750.01 |
| GIBBONS, JANET E | EXECUTIVE SECRETARY | 4,750.02 |
| HOLBEN, LISA E | STAFF ASSISTANT, FROM SEP 1 | 500.00 |
| JARREAU, J STEVE | INTERN, FROM AUG 1 TO AUG 31 | 733.33 |
| JENKINS, NANCY S | STAFF ASSISTANT | 5,256.54 |
| LAGRANGE, LISA M | STAFF ASSISTANT | 3,117.00 |
| MARTIN, J ALLEN | ADMINISTRATIVE ASSISTANT | 10,431.30 |
| MCNEAL, ELIZABETH K | STAFF ASSISTANT, TO AUG 22 | 2,314.43 |
| MILLER, WILLIAM J | STAFF ASSISTANT | 5,046.72 |
| MURPHY, KENNETH R | STAFF ASSISTANT, FROM SEP 1 | 500.00 |
| POTTER, NANCY E | INTERN, TO JUL 31 | |
| | STAFF ASSISTANT, FROM AUG 15 | 2,528.89 |
| PRUITT, JAMES C | DISTRICT REPRESENTATIVE | 3,940.50 |
| ROBERTS, JAMES EDWARD | PRESS SECRETARY, FROM AUG 1 | 4,166.66 |
| SLOAN, MARGARET W | PART-TIME EMPLOYEE | 1,006.23 |
| THAYER, MARILYN R | PART-TIME EMPLOYEE | 1,006.23 |

### OFFICE OF THE HON. JIM LLOYD

| | | |
|---|---|---|
| ALBRECHT, JEANNE E | LEGISLATIVE AIDE | 2,812.50 |
| BARBEE, RUDOLPH B | COMMUNITY AIDE | 3,084.96 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. JIM LLOYD—CONTINUED

| | | |
|---|---|---|
| CALNAN, SELMA DEWEY | OFFICE MANAGER | $4,606.65 |
| CARRIER, ALLEN | PRESS AIDE, FROM JUL 3 | 3,208.33 |
| CETIN, RUTH ELENDER | OFFICE MANAGER | 3,733.20 |
| CHAVEZ, CYNTHIA A | COMMUNITY AIDE, TO AUG 31 | |
| | PART-TIME EMPLOYEE, FROM SEP 1 | 1,733.33 |
| DAVIS, BRIGID H | OFFICE MANAGER | 5,483.88 |
| GIOVANIELLO, GERARD N | ADMINISTRATIVE ASSISTANT | 9,362.49 |
| GODOWN, LEE R | LEGISLATIVE AIDE | 3,500.01 |
| HARMAN, MARSALEETE | LEGISLATIVE AIDE | 3,765.90 |
| ODONNELL, MARGUERITE G | FIELD REPRESENTATIVE | 7,401.66 |
| ORVIS, STEPHEN W | PART-TIME EMPLOYEE, TO AUG 31 | 1,600.00 |
| PERRONE, DONNA | SECRETARY | 1,854.92 |
| ROMER, THERESA L | PART-TIME EMPLOYEE | 500.01 |
| SIMS, STUART N | COMMUNITY AIDE, TO AUG 31 | 1,400.00 |
| STREVELL, KATHERINE B | SCHEDULE SECRETARY | 2,400.00 |
| TEALL, HESTER HANSEN | COMMUNITY AIDE, FROM SEP 1 | 700.00 |
| WAUNCH, D S | LEGISLATIVE AIDE | 4,995.12 |
| WILLIAMS, VIRGINIA KAY | SECRETARY | 2,874.99 |
| YOUNG, EARL B,JR | PART-TIME EMPLOYEE | 1,250.01 |
| YOUNG, MARY JANE | APPOINTMENTS SECRETARY | 3,500.01 |
| ZISSER, STEVEN | LBJ CONGRESSIONAL INTERN, TO AUG 31 | 1,480.00 |

### OFFICE OF THE HON. MARILYN LLOYD BOUQUARD

| | | |
|---|---|---|
| BRYAN, DONNA STOUT | CLERK TYPIST | 2,131.26 |
| COLLINS, CLAUDIA M | RECEPTIONIST-SECRETARY | 2,874.99 |
| COX, PAMELA DENISE | CASEWORKER | 2,750.01 |
| CRUME, BARBARA PAYNE | STAFF ASSISTANT, TO SEP 14 | 2,672.22 |
| DANIEL, ELAINE B | FIELD REPRESENTATIVE | 5,446.56 |
| DUFF, ELIZABETH ANNE | STAFF ASSISTANT, TO AUG 31 | 1,700.00 |
| EBERSOLE, RICHARD J | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| ELLIOTT, HOWARD L | DISTRICT ADMINISTRATIVE ASSISTANT | 7,275.99 |
| HARRISON, JACK | LEGISLATIVE ASSISTANT | 4,788.75 |
| HOWARD, ANDREA HINES | CASEWORKER | 2,625.00 |
| MABEE, CHARLES DALE | DISTRICT ADMINISTRATIVE ASSISTANT | 6,687.51 |
| MEIER, CHARLES E | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| RICKETTS, MARY M | CASEWORKER | 3,343.74 |
| RIORDAN, ALICE F | STAFF ASSISTANT, FROM SEP 2 | 1,006.94 |
| ROSS, MICHAEL ANTHONY | D.C. INTERN, TO JUL 31 | 600.00 |
| SEELEY, ELIZABETH A | OFFICE MANAGER | 5,649.99 |
| SLATER, EILEEN | STAFF ASSISTANT | 3,744.99 |
| SLOAN, SUE E | SECRETARY | 3,500.01 |
| SMITH, KARLA | ASSISTANT | 3,125.01 |
| THOMAS, MARSHA B | CASEWORKER | 2,375.01 |
| THURMAN, GLORIA FAYE | PART-TIME EMPLOYEE | 1,230.00 |

### OFFICE OF THE HON. THOMAS G LOEFFLER

| | | |
|---|---|---|
| BAER, JO ANN | STAFF ASSISTANT | 2,000.01 |
| BANISTER, HANNELORE U | OFFICE MANAGER KERRVILE TEXAS | 4,815.00 |
| BOHN, BARBARA | OFFICE MANAGER DISTRICT OFFICE | 4,250.01 |
| CARGILE, MARTHA | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| DINSE, NANCY HELEN | PERSONAL SECRETARY | 5,876.25 |
| FUENTES, VICKI | STAFF ASSISTANT | 3,201.24 |
| GANDY, HENRY M | LEGISLATIVE ASSISTANT | 4,530.00 |
| GRIER, MARY LOU | SPECIAL ASSISTANT | 4,500.00 |
| HEFTI, JULIA L | STAFF ASSISTANT | 2,499.99 |
| HUDSON, JOHN M | PRESS SECRETARY | 6,687.51 |
| KRANOWITZ, ALAN M | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| LEWIN, CYNTHIA | LEGISLATIVE ASSISTANT, FROM JUL 7 | 3,966.67 |
| MEYER, KATHY M | LEGISLATIVE ASSISTANT | 4,137.51 |
| MILLS, LYDIA G | OFFICE MANAGER | 5,190.00 |
| OAKES, PATRICIA C | PART-TIME EMPLOYEE | 1,125.00 |
| PASCHAL, NANCY BROWN | STAFF ASSISTANT DISTRICT OFFICE | 1,587.51 |
| PASCHAL, ROBERT M | OFFICE MANAGER | 4,815.00 |
| PETERSON, CAROL M | STAFF ASSISTANT | 2,000.01 |
| ROWLAND, THOMAS A | PART-TIME EMPLOYEE, TO AUG 17 | 783.33 |

### OFFICE OF THE HON. CLARENCE D LONG

| | | |
|---|---|---|
| ASTON, MARTHA ROBINSON | CASE WORKER | 4,125.00 |
| BARON, JEFFREY | PRESS SECRETARY | 5,250.00 |
| BOKISH, CYNTHIA S | CASEWORKER | 3,875.01 |
| BOWERS, DAVID STUART | STAFF ASSISTANT, FROM AUG 1 TO AUG 15 | 437.50 |
| BROWN, KENNETH A | APPOINTMENTS SECRETARY, FROM SEP 9 | 1,000.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. CLARENCE D LONG—CONTINUED

| | | |
|---|---|---|
| CAMBREL, CAROL L | STAFF ASSISTANT, FROM SEP 1 | $1,182.89 |
| DREDGE, POLLY | LEGISLATIVE CORRESPONDENT | 3,624.99 |
| FORTE, MARGARET A | CASEWORKER | 2,624.98 |
| KERNAN, TIMOTHY C | EXECUTIVE ASSISTANT | 6,500.01 |
| LEE, ANN SUNG-HI | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| LEVITT, ABBE REBECCA | OFFICE MANAGER | 3,375.00 |
| LEWIS, HELEN R | CASEWORKER | 3,999.99 |
| NAPOLILLO, SUSAN R | STAFF ASSISTANT | 2,625.00 |
| O'NEIL, JEAN F | SPECIAL PROJECTS ASSISTANT | 7,500.00 |
| PEVSNER, LUCILLE | RESEARCH ASSISTANT | 4,749.99 |
| REICH, DEBRA | STAFF ASSISTANT, TO JUL 31 | 1,049.00 |
| RODDY, KEVIN M | OFFICE MANAGER, TO SEP 8 | 2,927.78 |
| STEK, CHARLES A | LEGISLATIVE ASSISTANT | 4,500.00 |
| TUVIN, RONA W | PERSONAL SECTY TO THE CONGRESSMAN | 3,750.00 |
| WINN, CAROL L | CASE WORKER | 2,750.01 |
| WRIGHT, PHILIP A | COMPUTER OPERATOR | 3,750.00 |
| ZAWICKI, ALBERT JOSEPH | DISTRICT REPRESENTATIVE | 6,500.01 |

### OFFICE OF THE HON. GILLIS W LONG

| | | |
|---|---|---|
| BABB, JOHN DAVID | STAFF ASSISTANT | 4,031.25 |
| BAILEY, BARBARA D | SHARED EMPLOYEE, FROM AUG 1 | 750.07 |
| BARNES, TERRIAN | STAFF ASSISTANT | 3,800.01 |
| BENNETT, DONNA S | STAFF ASSISTANT, TO AUG 31 | 1,833.34 |
| BLOCH, LEO I | STAFF ASSISTANT | 1,500.00 |
| BURNETT, BARBARA | STAFF ASSISTANT | 4,056.24 |
| CHANEY, JANE E | STAFF ASSISTANT | 2,499.99 |
| COCO, LEO,JR | STAFF ASSISTANT | 5,250.00 |
| COOK, MARY MEYER | OFFICE MANAGER | 5,499.99 |
| HUDDLESTON, WILLIAM L | STAFF ASSISTANT | 3,750.00 |
| JORDAN, SHARON | PART-TIME EMPLOYEE | 2,000.01 |
| KILLEN, CARSON K. | ADMINISTRATIVE ASSISTANT | 10,295.83 |
| KILLEN, JANE S | STAFF ASSISTANT | 3,412.50 |
| MILBURN, NANCY ROYSTER | STAFF ASSISTANT | 4,616.67 |
| SHELBY, LEANITA | STAFF ASSISTANT | 6,004.16 |
| SMITH, LINDA GENE | STAFF ASSISTANT | 5,999.99 |
| SMITH, S RICHARD | PART-TIME EMPLOYEE, FROM AUG 1 | 1,000.00 |
| TICHELI, JOSEPH A | STAFF ASSISTANT | 2,499.99 |
| VILLAR, EMERY L | STAFF ASSISTANT | 4,500.00 |
| WILSON, HELEN | STAFF ASSISTANT, FROM JUL 29 | 1,894.45 |
| YOUNG, EMILY | LBJ CONGRESSIONAL INTERN, TO JUL 18 | 444.00 |

### OFFICE OF THE HON. TRENT LOTT

| | | |
|---|---|---|
| ANDERSON, THOMAS H,JR | ADMINISTRATIVE ASSISTANT | 12,525.00 |
| BYNUM, JAMES L | PRESS SECRETARY | 6,086.61 |
| CHILDRESS, REBECCA C | RECEPTIONIST | 3,500.01 |
| DUBUISSON, CECIL R,SR | FIELD REPRESENTATIVE | 7,250.61 |
| ELIAS, VIRGINIA M | CASEWORKER | 3,500.01 |
| FOOTE, ELIZABETH JANE | LBJ CONGRESSIONAL INTERN, TO AUG 1 | 764.67 |
| FRANKLIN, ELIZABETH VIRGINIA | SYSTEMS DIRECTOR | 3,500.01 |
| HAYES, MARIE L | SECRETARY | 2,862.78 |
| HICKMAN, CAROL P | PART-TIME EMPLOYEE, FROM SEP 1 | 600.00 |
| JUDGE, MARTHA TURNER | LEGISLATIVE ASSISTANT | 5,280.00 |
| KARBONIT, PEGGY J | SHARED EMPLOYEE | 1,250.01 |
| MEGEHEE, CAROL | TEMPORARY EMPLOYEE, TO JUL 31 | 740.00 |
| PARKER, NAN | SECRETARY | 3,125.01 |
| ROSS, JANET | SECRETARY | 2,629.35 |
| SAUCIER, ANNELL B | FIELD REPRESENTATIVE | 1,571.49 |
| STANISLAUS, DOROTHY P | SECRETARY | 2,798.67 |
| THOMAS, BOBBIE S | SECRETARY | 3,151.32 |
| TRAVIS, RICHARD G | FIELD REPRESENTATIVE | 4,827.99 |
| WELLS, SUSAN LEE | EXECUTIVE SECRETARY | 4,863.27 |

### OFFICE OF THE HON. MANUEL LUJAN JR

| | | |
|---|---|---|
| CAMPBELL, MARY BETH | | 3,600.00 |
| CRANDALL, QUENTON K | ADMINISTRATIVE ASSISTANT | 12,525.00 |
| DURAN, EDWARD | TO AUG 31 | 1,400.00 |
| HARUCKI, NANCY ANN | | 4,326.54 |
| HEINEY, DELPHINE | | 2,407.50 |
| KERNS, DIANA C | | 4,919.25 |
| KERSNER, JUDITH D | CLERK | 5,349.99 |
| LONG, SYLVIA ANN | | 2,000.01 |
| MIRABAL, BEATRICE A | | 4,293.42 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. MANUEL LUJAN JR—CONTINUED

| | | |
|---|---|---|
| MONAHAN, JOSEPH | PRESS SECRETARY | $6,420.00 |
| MORGAN, MARTHA B | SECRETARY | 4,344.90 |
| MOYA, STELLA A | SECRETARY | 4,415.91 |
| MUNSEY, DIANA M | SECRETARY | 7,623.75 |
| PAPP, PEGGY ANN | LEGISLATIVE ASSISTANT | 7,500.00 |
| SALAZAR, LUCY M | DISTRICT SECRETARY | 5,065.56 |

### OFFICE OF THE HON. MICHAEL E LOWRY

| | | |
|---|---|---|
| CARLSON, PAUL D | PART-TIME EMPLOYEE | 1,909.05 |
| COHEN, PHILIP R | COMPUTER TERMINAL OPERATOR | 3,909.06 |
| CORN, MARY LYNNE | LEGISLATIVE ASSISTANT, FROM SEP 1 | 2,951.40 |
| COTTRELL, TIMOTHY L | LEGISLATIVE ASSISTANT | 5,556.03 |
| CUTTER, SANDRA J | EXECUTIVE ASSISTANT | 4,639.37 |
| DEHENES, RICHARD | COMMUNITY REPRESENTATIVE | 3,659.07 |
| DURKAN, JENNY | PART-TIME EMPLOYEE, TO AUG 4 | 721.21 |
| ELLIOTT, PAUL C | COMMUNITY REPRESENTATIVE | 4,159.05 |
| GARLAND, KATHLEEN HALLEY | LEGISLATIVE ASSISTANT | 4,159.05 |
| HOWELL, DONNA | RECEPTIONIST, TO AUG 31 | |
| | PART-TIME EMPLOYEE, FROM SEP 1 | 2,125.00 |
| HUJAR, THOMAS F | ADMINISTRATIVE ASSISTANT | 2,469.69 |
| JOHNSON, JUDITH L G | PART-TIME EMPLOYEE | 1,660.89 |
| KAY, BRAD A | LEGISLATIVE ASSISTANT | 4,159.05 |
| KUROSE, RUTHANN | SENIOR COMMUNITY REPRESENTATIVE | 4,159.05 |
| LEAHY, DOROTHY P | OFFICE MANAGER | 3,659.07 |
| MEANS, BETTY JANE | DISTRICT MANAGER | 4,784.07 |
| MITCHELL, LYNNE | COMMUNITY REPRESENTATIVE | 1,909.05 |
| SHINPOCH, JAN | SENIOR LEGISLATIVE AIDE | 5,439.37 |
| STITES, PRISCILLA S | EXECUTIVE ASSISTANT | 4,159.05 |
| URDANG, BRUCE S | LBJ CONGRESSIONAL INTERN, JUL 7—AUG 29 | 1,307.33 |
| WILSON, STANLEY ROBERT | PRESS SECRETARY | 4,749.99 |
| WOLGAMOTT, DONALD W | ADMINISTRATIVE ASSISTANT, FROM AUG 1 | 5,000.00 |
| ZINSER, JANA J | RECEPTIONIST, TO AUG 8 | 1,144.43 |

### OFFICE OF THE HON. THOMAS A LUKEN

| | | |
|---|---|---|
| BOVARD, MARY JO | RECEPTIONIST-DISTRICT OFFICE | 3,000.00 |
| DRIEHAUS, CLARE A | PART-TIME EMPLOYEE | 1,299.99 |
| FEINSTEIN, MICHAEL | LEGISLATIVE ASSISTANT | 3,500.01 |
| FIX, LISA S | LEGISLATIVE ASSISTANT, TO JUL 13 | 579.58 |
| GUIDA, ALPHANSO V | LEGISLATIVE ASSISTANT | 3,000.00 |
| JACOBS, STEPHEN IRA | LEGISLATIVE ASSISTANT | 5,250.00 |
| JOHNSON, JANICE | D.C. INTERN, TO AUG 15 | 975.00 |
| KANE, JANICE ELLIOTT | COMPUTER OPERATOR | 2,499.99 |
| KLETT, JEROME R | PART-TIME EMPLOYEE, TO SEP 15 | 1,625.00 |
| KUNNEN, MARIANNE | SPECIAL ASSISTANT, TO SEP 15 | 2,083.33 |
| LAUMANN, J MICHAEL | DISTRICT OFFICE REPRESENTATIVE | 8,025.00 |
| MAISTROS, ROBERT P | LEGISLATIVE ASSISTANT, FROM JUL 14 | 3,208.33 |
| MARGETICH, HANNAH B | ADMINISTRATIVE ASSISTANT | 10,673.25 |
| PALM, DEBBIE L | SPECIAL ASSISTANT | 3,999.99 |
| PALMER, PATRICIA E | APPOINTMENTS SECTY-RECEPTIONIST | 3,500.01 |
| PAQUETTE, CHARLES A | DISTRICT SCHEDULER, FROM AUG 1 | 2,500.00 |
| SCHEURER, HELEN G | CASE WORKER | 4,374.99 |
| SCHWETSCHENAU, CAROL M | SPECIAL ASSISTANT | 2,499.99 |
| SEARCY, AMY LORI | CONGRESSIONAL AIDE, TO JUL 31 | 833.33 |
| SIMS, VICTOR DWAYNE | CONGRESSIONAL AIDE, TO JUL 31 | 1,000.00 |
| STEWART, ELIZABETH K | LEGISLATIVE CORRESPONDENT, FROM JUL 21 | 2,138.90 |
| THOMPSON, DAVID I | STAFF ASSISTANT, TO JUL 31 | 1,000.00 |
| WESELI, STACEY E | PART-TIME EMPLOYEE | 2,499.99 |
| WILSON, DAVID W | LBJ CONGRESSIONAL INTERN, FROM SEP 1 | 740.00 |
| WILSON, JUANITA ANN | LEGISLATIVE ASSISTANT, TO JUL 13 | 650.00 |
| WINBURN, CHARLES E | SPECIAL ASSISTANT, FROM SEP 15 | 1,022.22 |

### OFFICE OF THE HON. STANLEY N LUNDINE

| | | |
|---|---|---|
| BACELLI, DEBORAH J | PART-TIME EMPLOYEE, TO AUG 31 | 738.00 |
| BRAUNEGG, SUZANNE W | SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 | 446.00 |
| CASTELLO, JAMES E | LEGISLATIVE ASSISTANT | 5,250.00 |
| CONTI, DONNA M | CASEWORKER | 2,499.99 |
| COWLEY, THOMAS H | DISTRICT REPRESENTATIVE | 6,875.01 |
| EVANS, JEANNETTE | TEMPORARY EMPLOYEE, TO JUL 31 | 260.00 |
| GAIL, DANIEL BENJAMIN | SHARED EMPLOYEE, FROM SEP 1 | 1,000.00 |
| JOHNSON, ELISABETH M | DISTRICT OFFICE MANAGER | 2,900.01 |
| KANE, TOULA | EXECUTIVE ASSISTANT | 5,400.00 |
| KINNEY, PATRICIA J | DISTRICT OFFICE MANAGER | 4,175.01 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. STANLEY N LUNDINE—CONTINUED

| | | |
|---|---|---|
| MINIER, MARTHA | STAFF ASSISTANT | $3,000.00 |
| NEWELL, BARBARA F | LEGISLATIVE ASSISTANT | 4,374.99 |
| RICHARDSON, MARY ANN | LEGISLATIVE ASSISTANT | 5,750.01 |
| RISOLI, DONNA | STAFF ASSISTANT, TO AUG 31 | 1,750.00 |
| SAGAR, DEAN M | LEGISLATIVE ASSISTANT | 5,250.00 |
| SEWARD, NANCY M | CASE WORKER | 2,499.99 |
| SHAGLA, THOM E | FIELD REPRESENTATIVE | 3,639.99 |
| SIBLEY, SARA S | ADMINISTRATIVE ASSISTANT | 8,000.01 |
| SKELDON, KARIN | LEGISLATIVE CORRESPONDENT | 3,575.01 |
| SMITH, JEFFREY | PRESS SECRETARY | 5,124.99 |
| SWANSON, SYLVIA E | DISTRICT OFFICE MANAGER | 3,975.00 |
| UGHETTA, WILLIAM C,JR | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |

### OFFICE OF THE HON. DAN LUNGREN

| | | |
|---|---|---|
| ARNOLD-BIK, VICTOR | CASEWORKER-FIELD REPRESENTATIVE | 3,849.99 |
| BENTS, BETTINA | RECEPTIONIST | 2,750.01 |
| BRADY, PHILLIP D | LEGISLATIVE ASSISTANT | 6,875.01 |
| CHRISTENSEN, HELLER-ANN | SPECIAL ASSISTANT, FROM AUG 18 | 1,313.89 |
| DYKEMA, RICHARD T | COMPUTER ASSISTANT, TO SEP 2 | 1,658.50 |
| EVANS, GREGORY C | RESEARCH ASSISTANT | 1,337.49 |
| FABER, THOMAS J | PRESS SECRETARY, FROM AUG 27 | 1,888.89 |
| GENERO, LAURA | PRESS SECRETARY, TO AUG 19 | 3,640.98 |
| GIBSON, CHARLES T | ADMINISTRATIVE ASSISTANT, TO SEP 9 | 5,742.34 |
| GRAVEL, MARCUS J | ADMINISTRATIVE ASSISTANT, FROM SEP 1 | 3,416.67 |
| HESBURGH, ANN | LBJ CONGRESSIONAL INTERN, TO AUG 22 | 1,282.67 |
| KALTHOFF, KAREN A | SPECIAL ASSISTANT, FROM AUG 1 | 1,583.34 |
| KAWANAMI, PATRICIA LYNN | RECEPTIONIST-CASE WORKER, FROM AUG 6 | 1,833.33 |
| LEBLANC, FLORINE E | TYPIST, TO AUG 1 | 818.06 |
| LONG, SARAH MC CRAY | LEGISLATIVE AIDE | 3,249.99 |
| MCCORMICK, BARBARA B | OFFICE MANAGER/SECRETARY | 3,999.99 |
| MORRISON, BONNIE CAMPBELL | RECEPTIONIST-CASE WORKER, TO JUL 31 | 1,047.22 |
| MOYE, IDA MARIE | COMPUTER ASSISTANT, FROM SEP 3 | 855.56 |
| ROBINSON, ANNA P | SPECIAL CORRESPONDENT, TO AUG 15 | 1,312.50 |
| SATO, CHARLOTTE P | LEGISLATIVE ASSISTANT | 5,349.99 |
| TROUTMAN, SANDRA M | PERSONAL SECRETARY | 4,500.00 |
| ZALOUMIS, MARY ANN | OFFICE MANAGER | 6,875.01 |

### OFFICE OF THE HON. ROBERT MCCLORY

| | | |
|---|---|---|
| BOETTCHER, FAITH G | PART-TIME EMPLOYEE | 1,200.00 |
| BOMBARD, PATRICIA M | DISTRICT SECRETARY, FROM SEP 8 | 734.72 |
| BRAXTON, JUANITA D | SECRETARY-RECEPTIONIST | 4,815.00 |
| BUCHANAN, DARRELL | D.C. INTERN, FROM AUG 1 TO AUG 31 | 695.00 |
| CLARK, DUNCAN | PRESS ASSISTANT | 4,413.75 |
| COLEVAS, GERALDEAN J | ADMINISTRATIVE ASSISTANT | 8,373.14 |
| DEWITTE, DOROTHY M | DISTRICT SECRETARY, TO SEP 18 | 2,666.09 |
| DOBBIE, JEANNE C | DISTRICT SECRETARY | 3,477.51 |
| FISKE, JENNIFER S | D.C. INTERN, FROM AUG 1 TO AUG 31 | 695.00 |
| GRIESHEIMER, DOURELLE JAY | DISTRICT SECRETARY | 3,076.26 |
| HOOD, DAVID | D.C. INTERN, TO JUL 31 | 695.00 |
| HURTT, MARTHA W | STAFF ASSISTANT | 5,349.99 |
| KENNEY, VIRGINIA | ADMIN ASST KANE & MCHENRY CNTS, TO SEP 15 | 906.33 |
| MCINNIS, MARY | RESEARCH ASSISTANT | 4,483.33 |
| MCPHERSON, DEBORAH S | APPOINTMENT SECRETARY | 5,349.99 |
| MEROW, JOAN F | LEGISLATIVE ASSISTANT | 4,346.88 |
| MORROW, JEAN E | EXECUTIVE ASSISTANT | 6,420.00 |
| PETRANEK, LISA K | STAFF ASSISTANT | 2,670.33 |
| RUNGE, LYNN C | LEGISLATIVE SECRETARY | 4,681.26 |
| SEHLER, THOMAS J | CHIEF LEGISLATIVE ASSISTANT, TO AUG 31 | 2,400.00 |
| STONHAM, MARIETTA H | STAFF ASSISTANT | 6,152.49 |
| TATNALL, CAROLYN LEA | STAFF ASSISTANT | 3,249.99 |

### OFFICE OF THE HON. PAUL N MCCLOSKEY JR

| | | |
|---|---|---|
| BURKE, SANDRA JANE | PRESS SECRETARY | 3,562.50 |
| CARPENTER, MICHAEL L | STAFF ASSISTANT, FROM SEP 1 | |
| | LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 | 1,140.00 |
| CEDOR, DAVID JAY | LEGISLATIVE RESEARCHER, FROM AUG 1 | 1,750.00 |
| DAVIS, DONNA VINSON | RECEPTIONIST | 4,350.00 |
| DOERGE, DAVID J | SHARED EMPLOYEE, TO JUL 31 | 500.00 |
| DUBAIN, DONALD A | LEGISLATIVE RESEARCHER | 4,400.00 |
| HILLIARD, MARGARET V | RECEPTIONIST | 1,500.00 |
| MCLANE, ANN L | LEGISLATIVE ASSISTANT, FROM SEP 16 | 1,363.33 |
| MCNIFF, SYDNEY L | LEGISLATIVE RESEARCHER | 4,500.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. PAUL N MCCLOSKEY JR—CONTINUED

| | | |
|---|---|---|
| MOYA, DENISE | OFFICE MANAGER | $4,493.75 |
| MURPHY, S MARIA | RECEPTIONIST, FROM SEP 15 | 586.67 |
| NOEL, MARGARET MARY | PART-TIME EMPLOYEE, TO JUL 31 | 500.00 |
| PALMER, LEE A | LEGISLATIVE RESEARCHER, TO AUG 31 | 1,787.50 |
| RYAN, MAUREEN D | STAFF ASSISTANT | 3,785.00 |
| SCHOLTZ, AMBER E | ADMINISTRATIVE ASSISTANT | 11,178.25 |
| SMITH, JAN | RECEPTIONIST, TO JUL 31 | |
| | APPOINTMENTS SECRETARY, FROM AUG 1 | 4,400.00 |
| SPILLER, CYNTHIA T | FIELD REPRESENTATIVE | 6,600.00 |
| SWANSON, LYNN SMITH | STAFF ASSISTANT | 4,125.00 |
| TEITELBAUM, JOSHUA Z | LEGISLATIVE RESEARCHER, FROM SEP 1 | 1,000.00 |
| THOMPSON, JUDITH ANNE | DISTRICT OFFICE MANAGER | 3,975.00 |
| WALLACE, ROBERT | D.C. INTERN, FROM SEP 1 | 500.00 |
| WILLIAMS, FRANCES JOAN | STAFF ASSISTANT | 4,825.00 |
| WILLIAMS, MARY T | STAFF ASSISTANT | 4,500.00 |
| WOODING, GEORGE S | STAFF ASSISTANT, TO AUG 31 | 2,500.00 |

### OFFICE OF THE HON. MIKE MCCORMACK

| | | |
|---|---|---|
| BAGLEY, JOHN F | ADMINISTRATIVE ASSISTANT | 11,750.01 |
| BROYLES, DIANA | LEGISLATIVE CORRESPONDENT | 3,600.00 |
| BUSH, BARBARA L | LEGISLATIVE DIRECTOR | 5,400.00 |
| DANDY, LINDA L | TEMPORARY EMPLOYEE, TO AUG 31 | 1,266.67 |
| DAWSON, SANDRA J | SECRETARY | 2,400.00 |
| ELLIS, JERRY ANN | DISTRICT MANAGER | 7,650.00 |
| FISCHIONE, DEBORAH A | LEGISLATIVE CORRESPONDENT | 3,600.00 |
| GILLIAM, SHARON L | STAFF ASSISTANT | 3,675.00 |
| HSU, ALEX K | LEGISLATIVE CORRESPONDENT | 3,249.99 |
| JACOBS, GAIL M | SECRETARY | 4,500.00 |
| LORD, MARY JEAN | PRESS SECRETARY | 3,975.00 |
| PANATTONI, DEBRA J | DISTRICT REPRESENTATIVE | 3,450.00 |
| PEYTON, JUDITH E | SECRETARY | 3,000.00 |
| RATCHFORD, J THOMAS,JR | STAFF ASSISTANT | 1,800.00 |
| REEVES, BENNAE INGHRAM | DISTRICT REPRESENTATIVE | 4,500.00 |
| SEELEY, TERRENCE P | STAFF ASSISTANT | 3,075.00 |
| TURNER, MARY T | RECEPTIONIST | 2,805.00 |
| WEGELEBEN, WILLIAM H | DISTRICT REPRESENTATIVE | 4,350.00 |

### OFFICE OF THE HON. JOSEPH M MCDADE

| | | |
|---|---|---|
| BAUMGARTNER, PEGGY R | SHARED EMPLOYEE | 300.00 |
| BRANDT, JANET A | STAFF ASSISTANT, TO AUG 17 | 1,631.95 |
| CASTAGNARO, ANN MARIE | CLERK, TO AUG 8 | 937.33 |
| CESARE, ELLEN RITA | CLERK | 2,960.16 |
| CORBETT, PATRICIA | TEMPORARY EMPLOYEE, FROM AUG 2 TO AUG 24 | |
| | LBJ CONGRESSIONAL INTERN, TO AUG 1 | 1,332.00 |
| DYER, JAMES W | ADMINISTRATIVE ASSISTANT | 2,634.39 |
| FARROW, SANDRA T | STAFF ASSISTANT | 4,342.74 |
| FRENCH, BETH POLLARD | APPOINTMENTS SECRETARY | 3,500.01 |
| KAPLAN, JEFFREY | TEMPORARY EMPLOYEE, FROM SEP 1 | 210.00 |
| MALAKIN, LINDA J | SECRETARY | 3,268.86 |
| METSCHULAT, MARY ANN | STAFF ASSISTANT, FROM JUL 14 | 1,753.88 |
| MITTELMAN, DEBORAH E | PART-TIME EMPLOYEE, TO AUG 23 | 1,307.33 |
| MOSER, GERTRUDE L | EXECUTIVE SECRETARY | 9,593.12 |
| MOSS, JAMIE LISA | COMMUNICATIONS SPECIALIST | 375.00 |
| NEELY, RUTH ANN | LEGISLATIVE ASSISTANT | 8,250.00 |
| NOBLETT, CECILIA C | LEGISLATIVE ASSISTANT | 4,374.99 |
| REESE, ROBERT H | PUBLIC RELATIONS ASST, TO JUL 31 | 612.72 |
| ROMANOVITCH, SHIRLEY | CLERK, TO JUL 13 | 61.43 |
| RUSSEN, MICHAEL S | FIELD REPRESENTATIVE | 8,378.28 |
| SCHULZ, REBECCA A | STAFF ASSISTANT, FROM AUG 25 | 1,250.00 |
| STRONG, SUSAN A | STAFF ASSISTANT | 4,103.46 |
| WEATHERLY, DEBORAH ANN | STAFF ASSISTANT, TO AUG 31 | |
| | LEGISLATIVE ASSISTANT, FROM SEP 1 | 4,603.33 |
| WRIGHT, MARY AGNES | OFFICE MANAGER | 4,053.82 |

### OFFICE OF THE HON. LARRY MCDONALD

| | | |
|---|---|---|
| BARTON, DOUGLAS | LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 | 740.00 |
| CAMARA, MARY J | CLERK | 2,433.00 |
| CRANFORD, TARA | DISTRICT CLERK | 1,689.00 |
| DANIEL, LINDA LARISCY | CASEWORKER | 2,348.19 |
| DUBERRIER, HILAIRE | RESEARCH ASSISTANT | 1,583.49 |
| GUELL, LINDA C | PART-TIME EMPLOYEE | 750.00 |
| HUCK, SUSAN L M | RESEARCH ASSISTANT | 3,649.38 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. LARRY MCDONALD—CONTINUED

| | | |
|---|---|---|
| JORDAN, DANA | CLERK TYPIST | $3,360.00 |
| MCQUOWN, BARBARA J | OFFICE MANAGER | 5,516.25 |
| MURDOCK, MARY M | LEGISLATIVE AIDE | 4,650.00 |
| ORLANDO, GARY | LEGISLATIVE ASSISTANT | 4,801.87 |
| PRICE, CAROLYN CLINE | DISTRICT AIDE | 3,415.80 |
| RAMIREZ, SUSAN H | CASEWORKER | 3,867.15 |
| REES, S LOUISE | RESEARCH ASSISTANT | 5,024.22 |
| SMITH, FREDERIC N | ADMINISTRATIVE ASSISTANT | 10,086.60 |
| TOLES, ANN C | DISTRICT AIDE | 3,800.40 |
| TOLES, TOMMY | DISTRICT AIDE | 5,349.99 |
| VICE, DONALD C | PRESS ASSISTANT | 9,802.71 |
| WHITE, MARY CATHERYN | DISTRICT AIDE | 3,165.84 |
| WILLIAMS, RENA M | CLERK, FROM SEP 15 | 413.33 |
| WILSON, HAROLD A | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |

### OFFICE OF THE HON. ROBERT C MCEWEN

| | | |
|---|---|---|
| AMDUR, ROCHELLE K | PART-TIME EMPLOYEE | 500.01 |
| BELL, DONNA M | PERSONAL SECRETARY | 5,375.01 |
| BRICK, CARY R | EXECUTIVE ASSISTANT | 9,454.11 |
| CALKINS, JOHN T | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| CASHMAN, LOUISE C | DISTRICT OFFICE MANAGER | 2,124.99 |
| GRABIEC, ELAINE F | DISTRICT OFFICE MANAGER | 2,000.01 |
| GREENWELL, RUTH M | SECRETARY | 4,625.01 |
| HALLANAN, GEORGE H | SPECIAL ASSISTANT | 338.67 |
| HOLBEN, LISA E | SHARED EMPLOYEE | 500.01 |
| HOLBROOK, SHARON L | DISTRICT OFFICE MANAGER | 2,375.01 |
| HUBBELL, GEORGE L | FIELD REPRESENTATIVE | 1,693.29 |
| HUMPHRIES, JOANN D ELLIS | CASEWORKER | 5,000.01 |
| LADD, BRUCE C,JR | CONSULTANT | 300.00 |
| LEGATE, VIRKLER | SPECIAL ASSISTANT | 5,083.33 |
| LONG, G THOMAS | LEGISLATIVE COUNSEL | 8,827.50 |
| LONG, SUSAN GRAFELD | PART-TIME EMPLOYEE, TO AUG 15 | 937.50 |
| STEPONKUS, WILLIAM P | CONSULTANT | 321.00 |
| STROMMER, SUSAN P | LEGISLATIVE ASSISTANT | 2,500.00 |
| SYMONS, SANDRA | DISTRICT OFFICE MANAGER | 1,749.99 |

### OFFICE OF THE HON. MATTHEW F MCHUGH

| | | |
|---|---|---|
| ALPERSON, PHILIP R | SPECIAL ASSISTANT | 3,566.85 |
| ARMSTRONG, LUCIA L | STAFF ASSISTANT, TO JUL 31 | |
| | PART-TIME EMPLOYEE, FROM AUG 1 | 2,465.11 |
| ARTHUR, CHRISTOPHER | LEGISLATIVE COMMUNICATION DIRECTOR | 4,869.09 |
| BOYDEN, SANDRA ANN | STAFF ASSISTANT, TO AUG 15 | 1,312.50 |
| BROWN, ELEANOR | DISTRICT REPRESENTATIVE | 4,280.01 |
| CONLON, RICHARD P | STAFF ASSISTANT, FROM SEP 1 | 1,500.00 |
| COUDRIET, KATHLEEN | STAFF ASSISTANT | 3,425.01 |
| CURRY, MARY CAROL | RECEPTIONIST, TO AUG 31 | 1,971.49 |
| GILLEN, RAYMOND R | SHARED EMPLOYEE, TO JUL 31 | 200.00 |
| KAJECKAS, GABRIEL G | PRESS LEGISLATIVE ASSISTANT | 6,646.38 |
| KERIVAN, DONNA MARY | EXECUTIVE SECRETARY | 4,682.67 |
| KILMER, RUTH M | PART-TIME EMPLOYEE, TO AUG 31 | 400.00 |
| LAWSON, THOMAS B | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| MATERNOWSKI, JOSEPH G | PROJECTS COORDINATOR | 3,750.00 |
| MOLLICA, PAULINE J | PART-TIME EMPLOYEE | 1,850.01 |
| MOSHER, MARSHA L | STAFF ASSISTANT | 2,264.05 |
| PARKHURST, THOMAS M | ADMINISTRATIVE ASSISTANT | 8,827.50 |
| ROSS, TAMMY L | RECEPTIONIST, FROM SEP 2 | 886.11 |
| SEIBERT, PATRICIA T | STAFF ASSISTANT | 3,474.24 |
| SPENCER, JOHN G | DISTRICT REPRESENTATIVE | 5,750.01 |
| TROY, WILLIAM J | STAFF ASSISTANT | 3,350.01 |
| WARNER, SUSAN A | LEGISLATIVE ASSISTANT | 5,859.30 |

### OFFICE OF THE HON. GUNN MCKAY

| | | |
|---|---|---|
| BRADFORD, CHARLES S | D.C. INTERN, TO AUG 31 | 1,320.00 |
| CARLE, DAVID W | RESEARCH ASSISTANT | 4,584.42 |
| CARLSTON, ALAN S | D.C. INTERN, TO AUG 31 | 1,200.00 |
| CLARK, KRISTIE L | SECRETARY | 3,477.51 |
| FAUST, MARCUS | CHIEF LEGISLATIVE ASSISTANT | 9,964.38 |
| FINDLAY, LOU JEAN | CASE WORKER | 4,473.93 |
| FLINT, KELLY J | D.C. INTERN, FROM SEP 2 | 580.00 |
| HODGSON, DIANE | PERSONAL SECRETARY-OFFICE MGR | 6,239.43 |
| JOHNSON, NOLA | RECEPTIONIST-SECRETARY | 3,125.01 |
| JONES, DANIEL PAUL | DISTRICT REPRESENTATIVE | 6,025.32 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. GUNN MCKAY—CONTINUED

| | | |
|---|---|---|
| JONES, TIRZAH W | SECRETARY | $3,089.64 |
| LEE, DAVID B | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| NELSON, SUEANN | COMPUTER OPERATOR | 3,525.00 |
| PETERSEN, KAREN | D.C. INTERN, TO AUG 31 | 1,200.00 |
| PETERSON, VICKI H | SECRETARY | 3,089.64 |
| THORNE, CLIFFORD PATRICK | PRESS SECRETARY | 8,025.00 |
| WHITTIER, FERN M | SECRETARY | 1,918.05 |

### OFFICE OF THE HON. STEWART B MCKINNEY

| | | |
|---|---|---|
| ANDERSON, KAREN D | LEGISLATIVE ASSISTANT | 3,076.26 |
| ANDERSON, NINA M | DISTRICT STAFF ASSISTANT, FROM SEP 1 | 1,057.38 |
| ANDREWS, R WARREN,JR | LEGISLATIVE STAFF ASSISTANT | 3,000.00 |
| ARNOLD, MICHAEL S | TEMPORARY EMPLOYEE, TO JUL 31 | 700.07 |
| BOLSTER, SALLY M | ASST FOR COMMUNITY AFFAIRS | 4,275.45 |
| ERSKINE, MARJORIE | STAFF ASSISTANT | 2,822.13 |
| HALLORAN, LAWRENCE J | ADMINISTRATIVE ASSISTANT | 8,292.51 |
| HAZZARD, JAMES T | LEGISLATIVE STAFF ASSISTANT | 4,012.50 |
| HOFMAN, STEVEN | SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 | 800.00 |
| IRVING, MACCULLOCH | LEGISLATIVE ASSISTANT, TO AUG 31 | 2,675.00 |
| KELLY, DOROTHY A | DISTRICT OFFICE MANAGER | 4,898.22 |
| KOHN, KATHY A | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| LONG, MARY JEAN | DISTRICT OFFICE MANAGER | 4,898.22 |
| MCKIERNAN, GERALD J | PRESS SECRETARY | 11,069.00 |
| MCKIERNAN, LINDA L | STAFF ASSISTANT | 6,042.18 |
| MITCHELL, DEBORAH J | STAFF ASSISTANT, FROM SEP 1 | 1,000.00 |
| MURPHY, KATHLEEN M | DISTRICT STAFF ASSISTANT, TO AUG 31 | 654.82 |
| O'NEIL, THOMAS F,III | D.C. INTERN, TO AUG 31 | |
| | LEGISLATIVE STAFF ASSISTANT, FROM SEP 1 | 1,200.00 |
| RAHE, RODERIC W,JR | STAFF ASSISTANT | 3,356.25 |
| SIMMS, JEANNE W | DISTRICT STAFF ASSISTANT, FROM AUG 1 | 2,166.54 |
| SPRING, HENRY J,JR | LEGISLATIVE DIRECTOR | 5,885.01 |
| STEVENS, JUDY A | DISTRICT STAFF ASSISTANT, TO AUG 31 | 654.82 |
| VEILLEUX, KENNETH | STAFF ASSISTANT, FROM SEP 1 | 399.40 |
| ZIMMERMAN, JOAN E | STAFF ASSISTANT | 4,146.24 |

### OFFICE OF THE HON. EDWARD R MADIGAN

| | | |
|---|---|---|
| BLAIR, STEVEN R | CONGRESSIONAL AIDE, FROM SEP 1 | 1,100.00 |
| BLOUNT, JANET D | RECEPTIONIST | 3,449.99 |
| DAVIS, LILLIE R | COMPUTER SUPERVISOR | 4,650.00 |
| DIMITRIEF, ALEXANDER | SPECIAL ASSISTANT, TO AUG 31 | 2,000.00 |
| DODDS, ELIZABETH JANE | LEGISLATIVE ASSISTANT | 4,280.01 |
| DUNGAN, JUDITH A | LEGISLATIVE ASSISTANT | 4,374.99 |
| FLETCHER, WAYNE ALLEN | SPECIAL ASSISTANT, FROM SEP 1 | 3,000.00 |
| GREEN, ELEANOR D | SECRETARY, FROM SEP 1 | 966.67 |
| HAMILTON, ANDREW J | LBJ CONGRESSIONAL INTERN, TO JUL 26 | 641.33 |
| HILTY, CHARLES R | ADMINISTRATIVE ASSISTANT | 11,102.49 |
| HOGAN, WILLIAM W | SHARED EMPLOYEE, TO JUL 31 | 1,200.00 |
| KELLY, TIMOTHY J | PROJECTS COORDINATOR | 3,633.33 |
| LIESMAN, DIANE | EXECUTIVE ASSISTANT | 10,260.00 |
| LONG, PAULIANN M | PART-TIME EMPLOYEE, TO SEP 12 | 1,800.00 |
| MOLLOY, ELIZABETH M | PART-TIME EMPLOYEE, TO AUG 26 | 1,400.00 |
| MORGAN, LYLE C | CLERK | 2,250.00 |
| PARKE, JACQUELINE ANN | OFFICE MANAGER | 6,687.51 |
| TICHENOR, DOROTHY A | CASEWORKER | 2,724.99 |
| WALLER, JAMES D | STAFF ASSISTANT | 3,000.00 |
| WILBER, W SCOTT | LEGISLATIVE ASSISTANT | 4,800.00 |
| YOUNG, ERMA HELEN | SECRETARY-RECEPTIONIST | 3,000.00 |

### OFFICE OF THE HON. ANDREW MAGUIRE

| | | |
|---|---|---|
| AMDUR, ROCHELLE K | SHARED EMPLOYEE, TO JUL 31 | 500.00 |
| BANKS, GLENN W | LEGISLATIVE ASSISTANT, TO AUG 31 | 2,641.52 |
| BITTNER, MARY ANN | CASEWORKER, TO AUG 31 | |
| | STAFF ASST/CONSTIT SER REP, FROM SEP 1 | 2,958.33 |
| BUCHICHIO, ADRIENNE | DIRECTOR OF CASEWORK | 3,875.01 |
| CANOVA, CHERYL H | EXECUTIVE SECRETARY/APPOINTMENTS | 3,500.01 |
| COSTIGAN, LORI | STAFF ASSISTANT, FROM SEP 1 | 1,000.00 |
| DREYER, DAVID E | LEGISLATIVE DIRECTOR | 5,000.01 |
| FELTMAN, ADRIENNE | SPECIAL PROJECT DIRECTOR | 3,875.01 |
| GRAFF, DOUGLAS B | CASEWORKER, TO AUG 15 | 1,250.00 |
| HENSZ, CAROL | OFFICE MANAGER | 3,875.01 |
| HERSCHEL, GLADYS M | PUBLIC RELATIONS ASST, TO JUL 31 | |
| | PUBLIC AFFAIRS ASSISTANT, AUG 1—AUG 31 | |
| | PUBLIC EVENTS—OUTREACH, FROM SEP 1 | 4,778.23 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. ANDREW MAGUIRE—CONTINUED

| | | |
|---|---|---|
| HOWDEN, ROBERT C | PRESS SECRETARY | $3,750.00 |
| LUJAN, HECTOR | COMPUTER/MAIL MANAGEMENT SPEC, FROM AUG 1 | 2,500.00 |
| MACHOWSKY, MARTIN | LEGISLATIVE ASSISTANT, FROM SEP 1 | 833.33 |
| MCCULLOUGH, STEVEN J | SPECIAL ASSISTANT | 2,541.66 |
| NICHOLSON, JAMIE E | TEMPORARY EMPLOYEE, FROM SEP 1 | 1,300.00 |
| OROURKE, BEATRICE ANN | CHIEF OF STAFF | 7,500.00 |
| PISSOTT, ANN | COMPUTER ANALYST, TO AUG 31 | 3,544.50 |
| RAE, KATHLEEN W | ADMINISTRATIVE ASSISTANT | 6,500.01 |
| SCERBO, JANE M | OUTREACH DIRECTOR | 3,875.01 |
| SCHMIDT, CONNIE WILLIAMS | OFFICE MANAGER | 2,499.99 |
| SHAPIRO, HOWARD MORRIS | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| SISSLER, ANN MARIE | CASEWORKER, FROM SEP 1 | 1,000.00 |
| STARR, MARGARET ANN | INTER-GOVT LIAISON/GRANTS, TO AUG 31 | 3,594.16 |
| WARREN, JANICE V | PART-TIME EMPLOYEE | 2,304.00 |

### OFFICE OF THE HON. EDWARD J MARKEY

| | | |
|---|---|---|
| BRUNET, PETER | CONGRESSIONAL AIDE | 2,570.01 |
| CONFALONE, PERRY W | LEGISLATIVE AIDE, TO JUL 31 | 1,568.22 |
| DEL PESCHIO, ANGELA | CONGRESSIONAL AIDE | 1,250.01 |
| FELLMAN, PETER J | PART-TIME EMPLOYEE, TO AUG 22 | 416.00 |
| FOLINO, KAREN M | SECRETARY | 3,151.23 |
| FRANCHOT, PETER | ADMINISTRATIVE ASSISTANT | 7,500.00 |
| GRKAVAC, OLGA | LEGISLATIVE STAFF DIRECTOR | 7,488.00 |
| HEFFRON, MARGERY M | PRESS SECRETARY | 3,744.99 |
| HOFFMAN, DAVID J | LEGISLATIVE ASSISTANT | 6,214.98 |
| LEDERMAN, CAROL A | STAFF ASSISTANT | 2,025.00 |
| MANWARRING, HAWLEY K | STAFF ASSISTANT | 2,250.01 |
| MCNARY, NANCY E | LEGISLATIVE ASSISTANT | 3,200.01 |
| OGLE, ROBERT F | EXECUTIVE ASSISTANT, TO SEP 23 | 3,375.00 |
| PETRUCCI, LINDA E | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| REGAN, BARBARA ANNE | PART-TIME EMPLOYEE | 1,380.00 |
| RICHARDSON, SCOTT E | PART-TIME EMPLOYEE, TO SEP 12 | 1,920.00 |
| SALEMME, R GERARD | LEGISLATIVE AIDE | 5,379.84 |
| SAPIENZA, ANTHONY | CONGRESSIONAL AIDE | 2,750.01 |
| SHULOCK, LISA | LEGISLATIVE ASSISTANT | 3,375.00 |
| SULLIVAN, KATHLEEN E | CONGRESSIONAL AIDE | 4,087.50 |
| TOCCO, STEPHEN P | EXECUTIVE ASSISTANT | 6,507.51 |
| VAN ETTEN, LAURA | LEGISLATIVE ASSISTANT, FROM AUG 14 | 1,958.33 |
| ZAMPITELLA, JOSEPH P | CONGRESSIONAL AIDE | 3,375.00 |

### OFFICE OF THE HON. MARC L MARKS

| | | |
|---|---|---|
| ANDREWS, BEVERLY W | LEGISLATIVE ASSISTANT | 4,550.01 |
| BARDELLI, DONA A | LEGISLATIVE CORRESPONDENT, TO SEP 23 | 3,285.42 |
| BAUMGARTNER, PEGGY R | SHARED EMPLOYEE | 350.00 |
| COOK, MELANIE A | RECEPTIONIST-SECRETARY | 3,650.01 |
| DOWDELL, THOMAS E | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| DUNN, BLAINE P | LEGISLATIVE ASSISTANT | 4,700.01 |
| ENGBER, JOHN B | LEGISLATIVE ASSISTANT, FROM SEP 8 | 942.36 |
| FEDDEMAN, EDWARD GRAY | PROJECTS ASSISTANT | 4,374.99 |
| FRAZIER, SHARON L | OFFICE MANAGER/PERSONAL SECRETARY | 5,763.33 |
| GIRTS, PAUL C | PRESS SECRETARY | 5,000.01 |
| HALPERIN, MICHAEL J | STAFF ASSISTANT, TO JUL 31 | 375.00 |
| HURLEY, ELIZABETH S | TEMPORARY EMPLOYEE, TO JUL 31 | 400.00 |
| MACHOL, MARGOT E | CHIEF LEGISLATIVE ASSISTANT | 7,149.99 |
| MAZYCK, DERLENE D | SECRETARY CASEWORKER | 2,149.99 |
| OLA, PATRICIA | CHIEF CASEWORKER | 4,750.01 |
| RITTER, COLET | SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 | 100.00 |
| ROBISON, DENISE ILLIG | ERIE COUNTY REPRESENTATIVE | 4,500.00 |
| SMITH, JOAN SEIGLEY | SECRETARY-CASE WORKER | 2,700.00 |
| THIESS, PATRICIA A W | CRAWFORD COUNTY REPRESENTATIVE | 2,750.01 |
| THOMPSON, MARSHA K | PART-TIME EMPLOYEE | 322.00 |
| UNANGST, LOIS JEAN | DISTRICT REPRESENTATIVE | 5,100.00 |
| WILSON, DONALD T | ADMINISTRATIVE ASSISTANT | 10,299.99 |
| WRIGHT, JOANN E | PART-TIME EMPLOYEE | 221.75 |

### OFFICE OF THE HON. RON MARLENEE

| | | |
|---|---|---|
| CHAMPION, DEBBIE J | STAFF ASSISTANT, TO SEP 11 | 2,194.68 |
| FEIT, ALAN | LEGISLATIVE DIRECTOR | 5,274.99 |
| FRANZ, HOLLY JO | STAFF ASSISTANT, TO AUG 31 | 1,916.66 |
| FRITZ, RICHARD | AGRICULTURAL LEGISLATIVE ASSISTANT | 5,147.58 |
| GRAY, JEFFREY L | STAFF ASSISTANT | 3,125.01 |
| HENSLEIGH, MARIE | SPECIAL ASSISTANT | 5,972.97 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

OFFICE OF THE HON. RON MARLENEE—CONTINUED

| | | |
|---|---|---|
| KELLY, BETTY L | STAFF ASSISTANT | $3,180.03 |
| LEISTER, PAT | STAFF ASSISTANT | 3,370.50 |
| MEADORS, KATHLEEN Y | STAFF ASSISTANT | 2,675.01 |
| MORTON, VIRGINIA RICE | STAFF ASSISTANT | 2,749.99 |
| O'GRADY, BRIAN G | SPECIAL ASSISTANT | 5,000.01 |
| O'TOOLE, LOREN J | PART-TIME EMPLOYEE, FROM SEP 8 | 383.33 |
| OLSON, PEGGY ANN | STAFF ASSISTANT, FROM SEP 8 | 638.89 |
| REDEKOPP, DIANE J | STAFF ASSISTANT | 3,147.75 |
| SNYDER, CHRISTINA B | ADMINISTRATIVE ASSISTANT | 7,237.50 |
| VICKERY, DAVID F | FIELD REPRESENTATIVE | 4,875.00 |
| WITT, FRANK E | D.C. INTERN, TO SEP 12 | 1,200.00 |
| WITTE, SUSAN C | STAFF ASSISTANT | 3,425.01 |

OFFICE OF THE HON. DAN MARRIOTT

| | | |
|---|---|---|
| BAKER, CAROL S | D.C. INTERN, FROM AUG 1 TO AUG 31 | 666.66 |
| BARKER, JAMES C | STATE REPRESENTATIVE | 6,225.01 |
| CANNON, CARLA L | CASE WORKER | 3,999.99 |
| CENTNER, RICHARD L,JR | LEGISLATIVE ASSISTANT | 6,000.00 |
| COX, CAROLYN | D.C. INTERN, FROM AUG 18 TO SEP 25 | 500.00 |
| ELLIS, JODENE KAY | SECRETARY CASEWORKER, FROM AUG 1 | 1,708.34 |
| GOODRICH, TERESA MORAN | RESEARCH ASSISTANT, TO AUG 31 | 1,317.00 |
| GREENE, ENID | CASEWORKER/RESEARCHER, TO JUL 31 | 1,000.00 |
| GROVES, CHRISTINE ELLIOTT | SECRETARY, TO JUL 31 | |
| | EXEC SEC/ASST NEWS SEC, FROM AUG 1 | 3,750.00 |
| HANKS, JOHN D | NEWS SECRETARY | 8,025.00 |
| HUBBARD, HOLLY | RECEPTIONIST | 2,499.99 |
| JOHNSON, MARCIA | PART-TIME ASSISTANT, FROM SEP 2 | 418.89 |
| LEWIS, MELVIN J | LEGISLATIVE ASSISTANT | 5,000.01 |
| LORD, CHRISTINE E | LEGISLATIVE ASSISTANT | 4,416.67 |
| MILLER, SUZANNE | LEGISLATIVE STAFF ASSISTANT | 3,000.00 |
| NIELSEN, G BARRY | ADMINISTRATIVE ASSISTANT | 11,769.99 |
| NISHIGUCHI, PEGGY ANN | COMPUTER OPERATOR | 3,000.00 |
| OLSEN, LINDA KAY | LEGISLATIVE SECRETARY, FROM JUL 21 | 2,527.77 |
| PAYNE, COREY | STAFF ASSISTANT | 3,000.00 |
| VALENTINE, CRISTINA R | PERSONAL SECY TO CONG, TO JUL 31 | |
| | EXEC SECTY-OFFICE MGR, FROM AUG 1 | 5,885.01 |
| WEGGELAND, SUSAN M | LEGISLATIVE SECRETARY, TO JUL 20 | 777.78 |

OFFICE OF THE HON. JAMES G MARTIN

| | | |
|---|---|---|
| BLAY, BEVERLY J | SECRETARY | 3,725.01 |
| BOWLES, LAWRENCE L | LEGISLATIVE ASSISTANT | 10,125.00 |
| BOYCE, MARK ALLEN | INTERN, TO JUL 31 | 500.00 |
| BRADSHAW, ASHLEY | RECEPTIONIST | 2,750.01 |
| CARROLL, JOHN F | INTERN, FROM AUG 1 TO AUG 31 | 500.00 |
| CORROTHERS, ANGIL MARIE | CASEWORKER | 3,125.01 |
| ETCHISON, WILLIAM EDMUND,JR | LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 | 500.00 |
| FREEMAN, RAYMOND R,JR | DISTRICT ASSISTANT | 5,750.01 |
| HAYNES, WILLIAM J,II | INTERN, FROM AUG 1 TO AUG 31 | 500.00 |
| HENRY, CHARLOTTE A | CASEWORKER | 3,375.00 |
| HINES, ROBERT L | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 500.00 |
| JONES, PAUL BIRDON | COMMUNICATION AIDE | 7,250.01 |
| KENT, NANCY S | CASE WORKER | 3,937.50 |
| LOFTON, JAMES S | ADMINISTRATIVE ASSISTANT | 11,750.01 |
| LONG, GEORGE W | INTERN, FROM SEP 1 | 500.00 |
| NOURSE, CONSTANCE B | RECEPTIONIST | 2,499.99 |
| POOLE, CAROL SOLOMON | INTERN, TO JUL 3 | 50.00 |
| PUGH, SANDRA LASTOWKA | EXECUTIVE ASSISTANT | 5,000.01 |
| SMYLIE, LYDIA C | RECEPTIONIST, TO AUG 31 | |
| | CASEWORKER, FROM SEP 1 | 2,994.01 |
| TROUT, JANE B | RESEARCH ASSISTANT | 3,450.00 |
| VINING, MARGARET SIMMONS | LEGISLATIVE RESEARCHER | 2,250.00 |

OFFICE OF THE HON. DAWSON MATHIS

| | | |
|---|---|---|
| BREWER, SAMUEL FORD | D.C. INTERN, TO JUL 22 | 509.67 |
| BROOKSHIER, RUBY NELL | SEC'Y (DIST OFFICE, ALBANY, GA) | 3,677.34 |
| BURNSIDE, JOSEPH E,III | STAFF ASSISTANT | 3,352.25 |
| CANTRELL, THOMAS J,SR | ASSISTANT DISTRICT COORDINATOR | 5,788.92 |
| CARISEO, PATRICK F | PRESS ASSISTANT | 4,694.11 |
| CLARK, RALPH TURNER | DISTRICT AIDE | 6,845.88 |
| DENNING, DONNA LEE | STAFF ASSISTANT | 5,049.66 |
| DUSKIN, ABIGAIL E | D.C. INTERN, FROM JUL 28 TO AUG 26 | 671.83 |
| FAIRCLOTH, J KENNETH | DISTRICT COORDINATOR | 6,248.75 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. DAWSON MATHIS—CONTINUED

| | | |
|---|---|---|
| FRY, MARGUERITE L | STAFF ASSISTANT | $5,649.66 |
| GILL, LEXINE R | OFFICE MANAGER | 5,850.49 |
| GRAHAM, WARREN CURRY,III | LBJ CONGRESSIONAL INTERN, JUL 14—AUG 12 | 671.83 |
| JONES, JANICE LA VERNE | SECRETARY | 3,125.00 |
| MAVROMATIS, DOROTHEA | SECRETARY | 3,776.16 |
| MCKENNEY, KERRY B | STAFF ASSISTANT | 4,462.66 |
| PICKLE, EARL F | DISTRICT CLERK | 1,030.89 |
| SHORT, HERBET JACK,JR | D.C. INTERN, TO JUL 22 | 509.67 |
| SWEENEY, PATRICIA | PART-TIME EMPLOYEE, TO SEP 13 | 1,328.60 |
| VANN, ELIZABETH JANIE | LBJ CONGRESSIONAL INTERN, TO JUL 8 | 185.33 |
| WORLEY, DAVID J | STAFF ASSISTANT, FROM AUG 20 | 1,958.33 |

### OFFICE OF THE HON. ROBERT T MATSUI

| | | |
|---|---|---|
| AMEMIYA, MARY O | DISTRICT SECRETARY | 3,537.51 |
| CAPRON, MARGARET W | SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 | 890.00 |
| CLARIETT, MARA KRISTAL | INTERN, TO SEP 15 | 1,200.00 |
| DEVINE, JOANNE T | STAFF ASSISTANT, TO AUG 4 | 1,133.33 |
| DEVINE, WILLIAM H | ADMINISTRATIVE ASSISTANT | 9,999.99 |
| DONAHUE, KATHLEEN | STAFF ASSISTANT, FROM AUG 6 TO SEP 3 | 1,088.89 |
| EVANS, RUTH DUMIRE | OFFICE MANAGER/SECRETARY | 6,000.01 |
| FERGUSON, DENISE GWYN | LEGISLATIVE ASSISTANT | 6,602.99 |
| FORD, EUGENE F | FIELD REPRESENTATIVE | 3,300.00 |
| GESSEL, MICHAEL DAVID | LEGISLATIVE ASSISTANT | 3,875.01 |
| GRIFFITH, DONALD L. | PRESS ASSISTANT, TO AUG 31 | 2,916.66 |
| HACKNEY, R D | DISTRICT REPRESENTATIVE | 6,999.99 |
| HUDSON, NINA | SECRETARY/RECEPTIONIST, FROM AUG 4 | 2,216.67 |
| ISRAEL, STEVEN J | STAFF ASSISTANT, TO JUL 24 | 800.00 |
| JACOBSON, VENITA N | STAFF ASSISTANT | 3,000.00 |
| JONES-POMATTO, ALISON J | STAFF ASSISTANT | 3,174.99 |
| KAWAKAMI, REIKO | STAFF ASSISTANT | 3,210.00 |
| MCEVOY, JERIANN F | STAFF ASSISTANT | 3,500.01 |
| MCNETT, MARY ANN | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| MORI, RICHARD I | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 | 740.00 |
| RASTETTER, THOMAS J | STAFF ASSISTANT, TO AUG 31 | |
| | LEGISLATIVE ASSISTANT, FROM SEP 1 | 3,500.01 |
| REIGNER, KENNETH H | PRESS SECRETARY, FROM SEP 17 | 777.78 |
| STUART, SANDRA K | LEGISLATIVE ASSISTANT | 4,948.74 |
| WALLS, CYNTHIA | SECRETARY, TO AUG 5 | 1,361.11 |
| YOUNG, JOYCE | SECRETARY, FROM SEP 1 | 1,169.91 |

### OFFICE OF THE HON. JIM MATTOX

| | | |
|---|---|---|
| AYAZI, KAREN S | STAFF ASSISTANT | 4,264.12 |
| BURDICK, KATHERINE G | STAFF ASSISTANT, FROM AUG 13 | 1,533.33 |
| CLAXTON, BARBARA L | STAFF ASSISTANT, TO JUL 15 | 1,078.92 |
| COLLINS, ANTHONY R | STAFF ASSISTANT | 3,499.68 |
| DAVIS, YVONNE | STAFF ASSISTANT | 3,812.73 |
| DAY, KATHLEEN LANELL | STAFF ASSISTANT, TO SEP 1 | 2,287.50 |
| FULLER, JOHN W | STAFF ASSISTANT | 4,722.84 |
| GIBSON, LYNN A | STAFF ASSISTANT | 3,599.68 |
| GRANTHAM, JOSEPH BRUCE | PART-TIME EMPLOYEE, FROM SEP 1 | 300.00 |
| GREEN, JOSEPH THOMAS | STAFF ASSISTANT | 8,774.99 |
| HORTON, MARY MARGARET | PART-TIME EMPLOYEE, TO JUL 21 | 350.00 |
| JORDAN, CAROLYN P | STAFF ASSISTANT, TO AUG 31 | |
| | OFFICE MANAGER, FROM SEP 1 | 4,422.52 |
| JORDAN, SHARON | PART-TIME EMPLOYEE, TO JUL 31 | 500.00 |
| KANTOR, PHILIP J | STAFF ASSISTANT, TO JUL 31 | 300.00 |
| KAUFMAN, CATHARINE H | STAFF ASSISTANT | 4,690.94 |
| KUHLMANN, MICHAEL W | LEGISLATIVE ASSISTANT | 5,250.00 |
| LAUTER, DAVID | STAFF ASSISTANT, FROM SEP 2 | 299.19 |
| MCKNIGHT, JOHN BANTON | STAFF ASSISTANT, TO JUL 31 | 300.00 |
| MILLER, LYNN E | STAFF ASSISTANT | 4,422.52 |
| NAEGLE, RICHARD A | PART-TIME EMPLOYEE, TO JUL 31 | |
| | STAFF ASSISTANT, FROM AUG 5 | 4,349.68 |
| NASHAN, TERRANCE JOSEPH | STAFF ASSISTANT | 4,422.52 |
| NUSSENBAUM, SHARI BETH | PART-TIME EMPLOYEE, FROM AUG 25 | 925.00 |
| NYITRAY, JOSEPH P | STAFF ASSISTANT, FROM AUG 15 | 1,780.00 |
| OEFFINGER, KATHRYN GAYLE | PART-TIME EMPLOYEE, FROM AUG 15 | 1,533.33 |
| PATTERSON, DIANE K | STAFF ASSISTANT | 3,813.56 |
| PERNA, JACQUE | STAFF ASSISTANT | 4,109.68 |
| POWELL, TYRONE | LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 | 740.00 |
| SHARP, KENNETH LEE | PART-TIME EMPLOYEE, TO AUG 31 | 1,150.00 |
| WOOLEY, JERRY NEAL | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. NICHOLAS MAVROULES

| | | |
|---|---|---|
| ANDREWS, J DUNCAN | LEGISLATIVE ASSISTANT | $3,477.51 |
| BAKER, NANCY | STAFF ASSISTANT | 2,942.49 |
| BOURGAULT, DENNIS PAUL | STAFF ASSISTANT, TO JUL 31 | 750.00 |
| CARNEY, PATRICIA M | CONSTITUENT SERVICES/CASEWORKER | 4,012.50 |
| CARTER, KENT K | CONGRESSIONAL AIDE, FROM SEP 1 | |
| | LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 | 1,540.00 |
| COLLINS, CAROLINE H | LEGISLATIVE AIDE, TO JUL 31 | 400.00 |
| CRAM, MARY VICTORIA | STAFF ASSISTANT, FROM SEP 1 | 1,000.00 |
| CRITES, ALBERT E | PART-TIME EMPLOYEE | 1,250.01 |
| DROUGAS, JENNIFER C | RECEPTIONIST | 2,006.25 |
| GROSS, BONITA WHITE | COMPUTER CORRESPONDENCE MANAGER | 3,076.26 |
| HALE, CYNTHIA ROBERTS | EXECUTIVE ASSISTANT | 5,190.00 |
| KOSKORES, NICHOLAS P | LEGISLATIVE ASSISTANT | 6,420.00 |
| LIGNOS, IRENE | CONSTITUENT SERVICES REP | 2,942.49 |
| LO PIANO, ANGELO | STAFF ASSISTANT, TO JUL 31 | 486.80 |
| MCCANN, MARIE J | PART-TIME EMPLOYEE | 1,250.01 |
| NICOLOPOULOS, ANTHONY | PART-TIME EMPLOYEE | 1,500.00 |
| O'BRIEN, JOHN F | ADMINISTRATIVE ASSISTANT | 12,500.01 |
| O'MALLEY, STEPHEN P | LYNN DISTRICT OFFICE MANAGER, TO AUG 31 | 668.75 |
| REES, JEAN R | SPECIAL PROJECTS COORDINATOR | 4,250.01 |
| SMITH, HARRY | STAFF ASSISTANT, TO JUL 31 | 801.96 |
| TILAS, THOMAS A | CONSTITUENT SERVICE REPRESENTATIVE | 3,744.99 |
| TSINTOLAS, CASSANDRA | LEGISLATIVE ASSISTANT | 3,210.00 |
| WARD, JAMES F | PART-TIME EMPLOYEE | 1,250.01 |
| WILLIAMS, RITA P | DISTRICT OFFICE MANAGER | 4,815.00 |

### OFFICE OF THE HON. ROMANO L MAZZOLI

| | | |
|---|---|---|
| BISHOP, BARBARA N | TEMPORARY EMPLOYEE, TO JUL 31 | 680.00 |
| BOLYARD, M M | STAFF ASSISTANT, TO AUG 22 | 1,805.56 |
| CALDWELL, MARQUITA | SHARED EMPLOYEE | 1,302.90 |
| CRAWFORD, RENE M | STAFF ASSISTANT | 3,620.25 |
| EHRLICH, SUSANNA B | LEGISLATIVE ASSISTANT | 3,712.50 |
| HALL, DANIEL | ADMINISTRATIVE ASSISTANT | 10,500.00 |
| HOLTZMANN, MARY LEE | PART-TIME EMPLOYEE | 2,328.27 |
| JORDAN, JAYNE PURCELL | EXECUTIVE SECRETARY | 4,966.74 |
| KILROY, JOHN L,JR | DISTRICT REPRESENTATIVE | 2,858.85 |
| KIRBY, JANE F | STAFF ASSISTANT | 2,874.99 |
| LUNA, SARA L | LEGISLATIVE DIRECTOR, FROM JUL 5 | 6,249.99 |
| MATTINGLY, CHARLES B | DISTRICT REPRESENTATIVE | 7,500.00 |
| METRY, ROBERT A,JR | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 680.00 |
| MURRAH, YVONNE DIANE | STAFF ASSISTANT | 2,545.26 |
| NOEL, CECIL H | DISTRICT OFFICE REPRESENTATIVE. | 8,499.99 |
| PACK, ELSA D | CASEWORKER | 3,500.01 |
| PHELAN, KEVIN ROBERT | LEGISLATIVE CORRESPONDENT, FROM AUG 29 | 1,022.22 |
| POLLOCK, LYNNE M | LEGISLATIVE ASSISTANT, TO AUG 26 | 2,100.00 |
| SAUNDERS, NEENA K | STAFF ASSISTANT, TO JUL 31 | 680.00 |
| SPERE, PATRICIA M | RECEPTIONIST, FROM AUG 18 | 1,254.17 |
| STOVALL, GRETA K | CLERK TYPIST | 3,604.35 |
| SWEATT, BRENDA L | CLERK TYPIST | 3,595.20 |
| TATHAM, TERESA ANN | TEMPORARY EMPLOYEE, FROM SEP 24 | 125.00 |
| TEMPLE, DONALD M | SHARED EMPLOYEE | 750.00 |

### OFFICE OF THE HON. DAN MICA

| | | |
|---|---|---|
| COLLINS, PAULINE V | LEGISLATIVE ASSISTANT, TO AUG 31 | |
| | FROM SEP 1 | 3,520.01 |
| CULLIGAN, EILEEN | ASSISTANT | 3,083.34 |
| DIETZ, MARY ANN | DISTRICT ASSISTANT | 2,916.67 |
| DOTY, SARA CADY | ASSISTANT | 3,583.33 |
| DUNN, SUSAN D | PRESS SECRETARY | 3,875.01 |
| FRANK, HILLARY C | ASSISTANT | 2,666.67 |
| GLIDDEN, ROXANNE | ASSISTANT | 3,999.99 |
| HALPIN, SUSAN W | ASSISTANT, FROM SEP 23 | 244.44 |
| HIGHBAUGH, RITA K | PART-TIME EMPLOYEE, TO AUG 11 | 683.33 |
| KOHL, DIANE D | ASSISTANT | 2,541.67 |
| LAMBLE, JAMES E | LEGISLATIVE ASSISTANT | 5,583.33 |
| LYNCH, DIANE M | STAFF ASSISTANT | 3,083.34 |
| MCBRIDE, RICHARD W | ADMINISTRATIVE ASSISTANT | 7,666.66 |
| MULLEN, ROSEMARY | ASSISTANT | 3,083.34 |
| O'CONNELL, PATRICK | LBJ CONGRESSIONAL INTERN, JUL 15—AUG 15 | 764.67 |
| PRICE, LISA G | ASSISTANT | 3,083.34 |
| RUSSI, RAMIRO | PART-TIME ASSISTANT, FROM AUG 25 TO AUG 31 | |
| | PART-TIME EMPLOYEE, FROM SEP 1 | 500.00 |
| SPRADLEY, DERRICK L | PART-TIME EMPLOYEE, FROM AUG 1 | 833.34 |
| STANLEY, LORNA | ASSISTANT | 3,083.34 |
| STEADMAN, MICHAEL T | LEGISLATIVE CORRESPONDENT | 3,895.83 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. DAN MICA—CONTINUED

| | | |
|---|---|---|
| WENGER, PATRICIA ANN | ASSISTANT | $3,000.00 |
| WOOD, KATHY SUE | ASSISTANT | 4,645.83 |
| YELDELL, ELLEN P | PART-TIME EMPLOYEE | 1,250.01 |

### OFFICE OF THE HON. ROBERT H MICHEL

| | | |
|---|---|---|
| BAILEY, MARJORIE A | LEGISLATIVE SECRETARY | 3,375.00 |
| BELL, SUSAN ELAINE | DISTRICT SECRETARY | 3,000.00 |
| COULSON, URSULA E M | SECRETARY | 2,874.99 |
| DEARDEN, CAROL ANN | WHIP SECRETARY | 5,750.01 |
| JOHNSON, MICHAEL | PRESS ASSISTANT | 8,250.00 |
| MEINEN, BARBARA ANN | LEGISLATIVE ASSISTANT | 5,625.00 |
| MYATT, SHERILYN DIANNE | DISTRICT SECRETARY | 2,400.00 |
| POTTER, SHARON LYNN | LBJ CONGRESSIONAL INTERN, TO JUL 26 | 641.33 |
| RAILSBACK, JULIA | CLERK, TO JUL 31 | 740.00 |
| SCHAD, JOHN J,JR | SPECIAL ASST—DISTRICT AFFAIRS | 5,250.00 |
| STEELE, LINDA L | STAFF ASSISTANT | 6,999.99 |
| STUCKWISCH, MARILYN A | DISTRICT SECRETARY | 3,500.01 |
| VINOVICH, RALPH | ADMINISTRATIVE ASSISTANT | 300.00 |
| YARD, SHARON G | OFFICE MANAGER/EXECUTIVE SECRETARY | 8,750.01 |
| ZEMITIS, CYNTHIA E | SECRETARY | 4,500.00 |

### OFFICE OF THE HON. BARBARA A MIKULSKI

| | | |
|---|---|---|
| BEMENT, SALLY ANN | CASEWORKER | 2,874.99 |
| BIRO, BETH L | LEGISLATIVE ASSISTANT | 4,625.01 |
| BLACKWOOD, KRISTINE | PERSONAL SECRETARY, TO AUG 8 | 1,688.89 |
| BOWEN, CHRISTOPHER K | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| BUCKNER, PHYLLIS H | DIST OFFICE MNGR | 3,750.00 |
| CAHN, JERRY | TEMPORARY EMPLOYEE, FROM SEP 1 | 3,000.00 |
| CONNELLY, LINDA S | STAFF ASSISTANT | 2,354.99 |
| COPES, JOANN | DISTRICT REPRESENTATIVE | 6,125.01 |
| CRUM, SIMON L | CASEWORKER | 3,249.99 |
| DICE, DOROTHY G | STAFF ASSISTANT | 3,000.00 |
| FULLER, MARY HELEN | SHARED EMPLOYEE | 525.00 |
| GILLMAN, DOROTHY M | LEGISLATIVE CORRESPONDENT | 2,799.99 |
| GLYPHIS, NICHOLAS E | STAFF ASSISTANT | 2,559.17 |
| HELLAUER, ROBERT E | LEGISLATIVE ASSISTANT | 2,850.00 |
| KAHN, THOMAS S | LEGISLATIVE ASSISTANT | 2,574.24 |
| KARAGEORGE, ETHEL A. | NEIGHBORHOOD OFFICE MANAGER | 1,658.49 |
| KOZARSKY, BRUCE | CHIEF LEGISLATIVE CORRESPONDENT | 3,999.99 |
| LAMBERT, SARAH E | SHARED EMPLOYEE | 566.67 |
| LAPIN, NORA | STAFF ASSISTANT, FROM AUG 9 TO AUG 31 | 200.00 |
| LEWIS, ANN F | ADMINISTRATIVE ASSISTANT | 12,208.34 |
| MAZER, BARBARA Z | APPOINTMENTS SECRETARY. FROM JUL 21 | 2,138.90 |
| RITTLER, KATRIN L | CHIEF LEGISLATIVE ASSISTANT | 6,375.00 |
| SFIKAS, PERRY | CASEWORKER | 3,143.09 |
| SMITH, ANN C | SHARED EMPLOYEE | 600.00 |
| TUCKER, YOLANDA H | LEGISLATIVE CORRESPONDENT, FROM SEP 9 | 766.67 |
| WILSON, MICHAELLE D | TEMPORARY EMPLOYEE, TO AUG 31 | 2,960.00 |

### OFFICE OF THE HON. CLARENCE E MILLER

| | | |
|---|---|---|
| BERENS, RICHARD | STAFF ASSISTANT, FROM AUG 25 TO SEP 20 | 635.56 |
| BROWN, DAVID | EXECUTIVE ASSISTANT | 8,891.25 |
| BRUCE, LOREN C. | LEGISLATIVE ASSISTANT | 4,224.61 |
| CUSTER, CHRISTOPHER M | DISTRICT REPRESENTATIVE | 6,125.01 |
| DEGROOT, PATRICIA M | LEGISLATIVE STAFF ASSISTANT | 4,925.01 |
| JOHNSON, MAE N | CASEWORKER | 3,750.00 |
| MCGEOCH, PETER J | PART-TIME EMPLOYEE | 1,616.22 |
| NILAND, MARY KEVIN | RECEPTIONIST | 2,400.00 |
| NORRIS, JUDITH LORRAINE | DISTRICT OFFICE MANAGER | 4,172.25 |
| PETERS, CAROLYN D | STAFF ASSISTANT | 3,000.00 |
| REINTSEMA, ROBERT A | STAFF ASSISTANT | 6,687.51 |
| RODERICK, LINDA G | OFFICE MANAGER | 7,891.26 |
| SCHUCK, CHRISTOPHER R | LBJ CONGRESSIONAL INTERN, TO AUG 31 | 1,480.00 |
| STRAW, PHILIP KEITH | EXECUTIVE ASSISTANT | 7,891.26 |
| STREAN, BEVERLY JO | STAFF ASSISTANT | 747.00 |
| SWANSON, MARGERY M | CASEWORKER | 4,479.72 |
| WAGONER, MARJORIE J | SECRETARY | 3,144.24 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. GEORGE MILLER

| | | |
|---|---|---|
| BEVILACQUA, NICHOLAS D | STAFF ASSISTANT, TO SEP 16 | $2,540.93 |
| BLAISDELL, DONNA M | | 3,000.00 |
| BOHLIG, LENORE | STAFF ASSISTANT | 1,903.53 |
| DAVI, DAVE | PART-TIME EMPLOYEE | 1,605.00 |
| EDWARDS, REID A,III | LEGISLATIVE ASSISTANT | 4,012.50 |
| EVANS, ORDEAN | STAFF ASSISTANT | 4,296.33 |
| GILLETT, CONNIE SUE | STAFF ASSISTANT | 3,281.67 |
| HATCH, CAROL A | PART-TIME EMPLOYEE | 1,903.53 |
| HERNANDEZ, JUANITA L | STAFF ASSISTANT | 3,049.50 |
| JUDSON, CRAIG LAWRENCE | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| LAURO, GRETEL | STAFF ASSISTANT | 4,012.50 |
| LAWRENCE, JOHN A | ADMINISTRATIVE ASSISTANT | 10,500.00 |
| MAHONEY, MARY LOUISE | | 3,911.25 |
| MANDAN, TIMOTHY MICHAEL | FROM SEP 1 | 800.00 |
| MUSZALSKI, SYLVIA | STAFF ASSISTANT | 4,815.00 |
| POLLACK, CAROL S | PART-TIME EMPLOYEE | 1,903.53 |
| ROSEWATER, ANN | LEGISLATIVE ASSISTANT | 5,525.01 |
| ROSS, MARJORIE A | STAFF ASSISTANT | 6,456.90 |
| ROYAL, HANK | | 3,807.00 |
| SECHRIST, TIMOTHY SCOTT | LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 | 740.00 |

### OFFICE OF THE HON. NORMAN Y MINETA

| | | |
|---|---|---|
| BERTHIAUME, DENISE L | RECEPTIONIST | 2,879.42 |
| CONNERLEY, JOHN A | STAFF ASSISTANT, FROM JUL 21 | 2,527.77 |
| DEAN, STEPHANIE | STAFF ASSISTANT | 4,879.41 |
| DONLON, STEVEN A | STAFF ASSISTANT | 3,129.42 |
| DURKIN, ANTOINETTE L PACE | ADMINISTRATIVE ASSISTANT | 9,491.91 |
| HARIAN, VICTORIA M | PRESS SECRETARY | 4,254.42 |
| ISHIMARU, TOSHIKO M | STAFF ASSISTANT | 3,606.92 |
| LEIDERMAN, ANDREA N | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| LIVELY, ROBERT W | LEGISLATIVE ASSISTANT | 4,749.99 |
| LOPEZ, PATRICIA | STAFF ASSISTANT | 3,129.42 |
| MUNRO, DEAN | STAFF ASSISTANT | 3,879.42 |
| OHMAN, CHRISTOPHER C | STAFF ASSISTANT, TO JUL 18 | 749.00 |
| RANCER, MICHAEL D | STAFF ASSISTANT | 4,754.42 |
| SAGER, SHERRI RUTH | STAFF ASSISTANT | 3,740.67 |
| STANTON, FRANK X | ADMINISTRATIVE ASSISTANT | 8,956.92 |
| SWANER, KARAN E | STAFF ASSISTANT | 3,629.42 |
| TANSEY, JOAN N | SHARED EMPLOYEE, TO JUL 31 | 944.00 |
| TIANO, MARGARET E. | STAFF ASSISTANT | 3,879.42 |
| VACHON, KATHLEEN | STAFF ASSISTANT | 3,254.42 |
| YAMADA, DEBORAH KAREN | PERSONAL SECRETARY-OFFICE MGR | 4,644.81 |

### OFFICE OF THE HON. JOSEPH G MINISH

| | | |
|---|---|---|
| ACKERMAN, STEPHEN J | LEGISLATIVE AIDE | 3,500.01 |
| BATZA, VALERIE A | CASE WORKER | 4,341.69 |
| BILUS, FRANN L | LEGISLATIVE AIDE | 3,410.64 |
| DEL PRESTO, FLORA V | LEGISLATIVE AIDE | 3,000.00 |
| DONADIO, BRIAN J | LEGISLATIVE ASSISTANT | 4,242.81 |
| KOREJWO, IDA L | ASSISTANT SECRETARY | 4,577.85 |
| MEYER, JANE F | SECRETARY | 4,754.73 |
| MURPHY, KATHLEEN A | STAFF ASSISTANT, TO AUG 31 | 1,583.34 |
| ONOTATO, ROBERT A | LBJ CONGRESSIONAL INTERN, TO JUL 18 | 444.00 |
| POLLARD, MARCIA H | CLERK | 4,812.42 |
| PUZO, JOSEPH | EXECUTIVE SECRETARY | 8,280.84 |
| VAN LENTEN, ELIZABETH ANN | LBJ CONGRESSIONAL INTERN, JUL 21—AUG 17 | 666.00 |
| WHEAT, JUDITH LYNNE | CLERK HIRE, TO AUG 31 | 1,500.00 |

### OFFICE OF THE HON. DONALD J MITCHELL

| | | |
|---|---|---|
| ABECKET, VICTORIA LEE | EXECUTIVE SECRETARY, TO JUL 7 | 490.00 |
| ADAMS, ARLENE R | EXECUTIVE SECRETARY | 1,291.67 |
| AUD, MICHELE IRENE | CLERK TYPIST, FROM SEP 15 | 377.78 |
| BLASK, KAREN E | EXECUTIVE SECRETARY | 2,424.99 |
| BROWN, JACQUELINE J | OFFICE SUPERVISOR-ROME | 2,875.01 |
| DACK, PRISCILLA S | SECRETARY/RECEPTIONIST | 3,500.00 |
| DONATO, RENATO,JR | STAFF ASSISTANT | 3,700.00 |
| DOWNEN, JEANNE F | LEGISLATIVE ASSISTANT, TO JUL 8 | 962.22 |
| KENNARD, JEANETTE I | DISTRICE OFFICE MANAGER | 4,075.00 |
| KOHN, JOYCE H | STAFF ASSISTANT | 3,550.00 |
| LARSEN, PATRICIA J | PART-TIME EMPLOYEE | 2,406.00 |
| MACKERT, PAUL G | LEGISLATIVE ASSISTANT | 9,100.01 |
| MEDLEY, VIRGINIA | DISTRICT OFFICE SUPERVISOR | 2,600.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. DONALD J MITCHELL—CONTINUED

| | | |
|---|---|---|
| MOORE, ROBERT POLK | LBJ CONGRESSIONAL INTERN, JUL 21 - AUG 20 | $740.00 |
| MURPHY, PATRICIA ANN | SECRETARY | 2,550.00 |
| OWEN, CAROLE MARIE | TO AUG 31 | |
| | STAFF ASSISTANT, FROM SEP 1 | 3,125.00 |
| PASLOW, GARY N | PRESS ASSISTANT | 5,750.01 |
| PROSSNER, LESLIE TERENCE | PART-TIME EMPLOYEE | 2,406.00 |
| ROSATO, DOMINICK | PART-TIME EMPLOYEE, TO JUL 31 | 700.00 |
| SAHRE, CARL ROBERT | SENIOR FIELD REPRESENTATIVE | 3,267.78 |
| SCHLOICKA, GEORGE E | FIELD REPRESENTATIVE, TO AUG 31 | |
| | FIELD REPRESENTATIVE, FROM SEP 5 | 3,624.99 |
| THIEL, CAROLYN | RECEPTIONIST/CONSTITUENT SERVICES | 4,349.99 |
| VAGNOZZI, DOROTHY W | PERSONAL SECRETARY | 5,800.00 |
| VAN ATTA, LAURENCE B | FIELD REPRESENTATIVE, FROM AUG 1 | 1,000.00 |
| WASKIEWICZ, GERALD E | PART-TIME EMPLOYEE, FROM AUG 1 | 1,200.00 |
| WENDEL, DOUGLAS P | SHARED EMPLOYEE, FROM AUG 5 TO AUG 31 | 86.67 |
| ZABAR, LAURENCE | SHARED EMPLOYEE, TO JUL 31 | 2,000.00 |

### OFFICE OF THE HON. PARREN J MITCHELL

| | | |
|---|---|---|
| ADAMS, OLIVER | PART-TIME EMPLOYEE | 540.00 |
| ANDERSON, BEVERLY M | CLERK TYPIST | 2,835.51 |
| BISHOP, CLARENCE T | ADMINISTRATIVE ASSISTANT | 11,402.42 |
| BRISCOE, LENORA I | CASEWORKER | 3,343.74 |
| BROWN, SELMA CARTER | STAFF ASSISTANT—CASEWORKER | 5,082.51 |
| CANNADY, VIVIAN A | LEGISLATIVE SECRETARY | 4,413.75 |
| DUNCAN, CONNIE G | CLERK TYPIST | 2,808.75 |
| FRASIER, J BOBBE,JR | CASEWORKER | 2,750.01 |
| FREELAND, JOYCE L | OFFICE MANAGER | 7,757.49 |
| GAINES, THOMAS J | PART-TIME EMPLOYEE, FROM AUG 1 | 540.00 |
| HANNON, MABEL ARNITA | SENIOR LEGISLATIVE ASSISTANT | 4,788.90 |
| HICKS, WILLIAM A | MAINTENANCE MAN, TO JUL 31 | 343.79 |
| LYMAS, JERRY C | SPECIAL PROJECTS DIRECTOR | 6,937.50 |
| LYNN, DEVERA I | OFFICE MANAGER | 4,413.75 |
| NIXON, RANDALL K | LEGISLATIVE ASSISTANT | 3,150.00 |
| RICHARDSON, CHRISTINE A | SECRETARY | 2,625.00 |
| THOMAS, SYLVIA J | SECRETARY | 3,000.00 |
| THOMPSON, SADIE D | CASE WORKER | 3,343.74 |
| WALLACE, THOMAS D | SPECIAL ASSISTANT, TO JUL 31 | 2,312.50 |
| WILLIAMS, FREDERICK J | SPECIAL ASSISTANT, FROM AUG 1 | 4,625.00 |
| YETTE, FREDERICK W | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |

### OFFICE OF THE HON. JOHN JOSEPH MOAKLEY

| | | |
|---|---|---|
| BURKE, BRIAN E | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| CARTER, MARTIN F | CLERK | 3,333.33 |
| CRAWFORD, REBECCA P | LEGISLATIVE ASSISTANT, TO JUL 31 | 1,375.00 |
| CURRENS, WILLIAM CARLTON | LEGISLATIVE ASSISTANT, TO AUG 31 | |
| | STAFF ASSISTANT, FROM SEP 1 | 3,750.00 |
| DONOVAN, JOSEPH P | CONGRESSIONAL AIDE, FROM SEP 1 | 833.33 |
| DONOVAN, JOSEPH P,JR | CONGRESSIONAL AIDE, TO AUG 31 | |
| | STAFF ASSISTANT, FROM SEP 1 | 3,416.66 |
| DOUGLASS, MARGARET F | LEGISLATIVE ASSISTANT | 5,000.01 |
| FOSTER, MARTIN C | STAFF ASSISTANT, TO AUG 31 | |
| | LEGISLATIVE ASSISTANT, FROM SEP 1 | 2,916.67 |
| HICKEY, EDWARD I,III | PART-TIME EMPLOYEE, FROM SEP 15 | 96.00 |
| HINES, KATHLEEN M | OFFICE MANAGER, TO JUL 31 | |
| | OFFICE MANAGER, FROM AUG 5 | 4,291.67 |
| HURLEY, MARGARET A | SECRETARY | 2,833.34 |
| JARVIS, ALBIE P | LEGISLATIVE ASSISTANT | 4,300.00 |
| KEATING, DORIS M | SECRETARY | 3,208.34 |
| KINEAVY, ROGER J | DISTRICT OFFICE MANAGER | 8,333.33 |
| RAY, CAROLYN M | FEDERAL GRANTS ASSISTANT | 4,083.33 |
| ROBERTS, JOYCE R | SECRETARY | 3,500.01 |
| SHEA, JANE M | CONGRESSIONAL AIDE, TO AUG 31 | 1,350.00 |
| SWAN, JEAN | CONGRESSIONAL AIDE, FROM AUG 1 | 2,166.66 |
| WATTLES, KATHARINE SOPHIE | GRANTS ASSISTANT | 3,999.99 |
| WEINFURTER, JOHN J | ADMINISTRATIVE ASSISTANT | 6,833.34 |
| WOODARD, JAMES W | ASST DIST MGR | 5,416.67 |

### OFFICE OF THE HON. ANTHONY TOBY MOFFETT

| | | |
|---|---|---|
| BLACKLOW, WILLIAM B | PRESS ASSISTANT | 5,575.00 |
| DRAGONETTI, ROBERTA B | DISTRICT CASEWORKER | 3,374.99 |
| GRAHAME, HEATHER H | LEGISLATIVE ASSISTANT | 3,941.01 |
| GREENBERG, SALLY | LEGISLATIVE ASSISTANT | 4,500.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

OFFICE OF THE HON. ANTHONY TOBY MOFFETT—CONTINUED

| | | |
|---|---|---|
| HECKMAN, DAVID R | DISTRICT STAFF ASSISTANT, FROM SEP 1 | $1,166.67 |
| HOLLIDAY, PATRICIA M | PART-TIME EMPLOYEE, FROM SEP 1 | 350.00 |
| HOMICKI, MARY-LOUISE | DISTRICT STAFF ASSISTANT | 3,573.00 |
| JOHNSON, ANNE ELIZABETH | SPECIAL PROJECTS AIDE | 3,050.01 |
| KRINITSKY, CATHRYN J | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| LEAL, JEAN E | DISTRICT STAFF ASSISTANT | 3,105.99 |
| LEICHTMAN, JEFFREY M | ADMINISTRATIVE ASSISTANT | 9,250.00 |
| LEONARD, SUZANNE B | PART-TIME EMPLOYEE, FROM SEP 1 | 600.00 |
| LINDBLOM, ERIC N | LEGISLATIVE ASSISTANT | 3,174.99 |
| LOMBARDO, PATRICIA J | DISTRICT STAFF AIDE, TO AUG 31 | |
| | DISTRICT STAFF ASSISTANT, FROM SEP 1 | 3,896.01 |
| MCINTOSH, DAVID M | PART-TIME EMPLOYEE, TO AUG 31 | 1,400.00 |
| O'NEIL, DENNIS B | DISTRICT CASEWORKER | 3,750.00 |
| OSTROSKI, MOLLIE E | CASEWORKER, TO AUG 31 | |
| | DISTRICT STAFF ASSISTANT, FROM SEP 1 | 1,725.00 |
| RADIGAN, ANNE L | LEGISLATIVE AIDE | 3,000.00 |
| ROSEN, STUART D | TEMPORARY EMPLOYEE, TO JUL 31 | |
| | LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 | 1,750.00 |
| SENESE, ANNE | PERSONAL ASSISTANT/OFFICE MANAGER | 4,749.99 |
| SMALL, CHERYL A | DIST RECEPTIONIST, TO AUG 31 | |
| | DISTRICT STAFF ASSISTANT, FROM SEP 1 | 3,147.00 |
| TURLEY, ELLEN M. | CHIEF CASEWORKER | 3,879.00 |
| WILLIS, WILLIAM F | NEW BRITAIN OFFICE DIRECTOR, TO SEP 15 | 4,337.50 |

OFFICE OF THE HON. ROBERT H MOLLOHAN

| | | |
|---|---|---|
| BUCKLEY, SHERYL HUBER | CLERK | 2,700.01 |
| CHAPMAN, RONALD S | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| DAVOLI, GLORIA VICTOR | CLERK | 3,477.51 |
| FRAZIER, JANET H | CLERK | 4,876.67 |
| FULTON, CHARLES M | CLERK | 3,750.00 |
| GAVIN, LORETTA EILEEN | CLERK, FROM SEP 23 | 222.22 |
| HOSKINSON, DEBRA SUE | CLERK, FROM JUL 7 TO SEP 12 | 1,941.67 |
| HOWARD, JULIANN | CLERK | 4,666.66 |
| INGRAM, C. LOUISE | CLERK | 8,853.33 |
| JONES, KERRY,L | STAFF ASSISTANT, FROM AUG 1 TO AUG 31 | 1,370.00 |
| MCCARTY, MARY COLLEEN | CLERK | 4,125.00 |
| MORGAN, SUZANNE | CLERK | 2,708.33 |
| MURPHY, MARGARET E | CLERK | 3,916.66 |
| OLA, PHILIP M | SHARED EMPLOYEE | 450.00 |
| POTTS, MARY JEAN | CLERK | 4,146.24 |
| PRYOR, BARBARA J | PART-TIME EMPLOYEE, FROM SEP 4 | 225.00 |
| QUERTINMONT, LUCILE M | CLERK | 3,477.51 |
| REESE, SHERWOOD | CLERK, FROM SEP 11 | 555.56 |
| ROBB, MERIDETH | CLERK | 10,700.01 |
| SCHNEIDER, THERESA | CLERK, TO JUL 15 | 1,041.67 |
| SNODGRASS, KATHY A | CLERK | 6,420.00 |
| STRIDER, PATRICIA M | CLERK | 3,125.01 |
| THISTLETON, RUTH | TEMPORARY EMPLOYEE, TO JUL 3 | 120.00 |
| WETZEL, JUDY S | CLERK | 2,808.75 |
| WORTHINGTON, ROBERT B | D.C. INTERN, FROM AUG 1 TO AUG 31 | 695.00 |

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY

| | | |
|---|---|---|
| BARBER, MELANIE M | CLERK | 2,526.66 |
| BROCK, ANN CATHEY | RECEPTIONIST | 3,399.99 |
| CLEMANDOT, ANDRE,JR | STAFF ASSISTANT | 9,000.00 |
| GILLESPIE, JULIA | STAFF ASSISTANT | 4,512.50 |
| HAMPTON, THOMAS H.,JR. | STAFF ASSISTANT DISTRICT OFF | 3,425.01 |
| HANCHETT, JANE E | STAFF ASSISTANT | 5,124.99 |
| INABINET, CAROL ANNE | STAFF ASSISTANT | 3,125.01 |
| JONES, KERRY,L | STAFF ASSISTANT | 1,070.01 |
| KIMBROUGH, S D | DISTRICT REPRESENTATIVE | 8,000.01 |
| MCWHORTER, CELANE M | STAFF ASSISTANT | 4,374.99 |
| MOORE, JO ANNE | DISTRICT CLERK | 1,200.00 |
| MORSE, INEZ S | STAFF ASSISTANT | 4,862.49 |
| NOE, JEANETTE F | DISTRICT REPRESENTATIVE | 6,624.99 |
| POLK, LANA L | STAFF ASSISTANT, FROM JUL 5 | 2,499.99 |
| SHAMBURGER, CHARLES,JR | STAFF ASSISTANT | 3,900.00 |
| SULLIVAN, LYNN S | LBJ CONGRESSIONAL INTERN, TO AUG 29 | 1,442.22 |
| VANCE, HILTON R | STAFF ASSISTANT | 12,500.01 |

69-133 O - 81 - 9

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. W HEN ıl MOORE

| | | |
|---|---|---|
| ARCENEAUX, PAUL F,JR | DISTRICT AIDE | $9,045.00 |
| BUTLER, CARL A | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| BYRD, THERESA W | STAFF ASSISTANT | 3,120.00 |
| CORNICK, SUSAN ANN | EXECUTIVE SECRETARY | 7,014.00 |
| EMERY, CAROL L RORDAM | LEGISLATIVE AIDE | 5,467.00 |
| GREER, ANN L. | STAFF ASSISTANT | 2,862.00 |
| KARPINSKI, JOSEPH | PRESS SECRETARY | 6,300.00 |
| LEE, ALLISON | SECRETARY | 4,734.00 |
| MATHES, RHONDA LYNN | SECRETARY, TO SEP 15 | 2,207.50 |
| MEANS, BARBARA ANN | CASEWORKER | 6,336.00 |
| PURDIN, CHERYL F | PROJECTS ASSISTANT | 4,212.00 |
| SCHROEDER, SUSAN C | STAFF ASSISTANT | 1,482.00 |
| SHREAD, JERI H | STAFF ASSISTANT | 2,862.00 |
| STONE, JOHN C | ADMINISTRATIVE ASSISTANT | 11,952.00 |
| THRIFFILEY, ERIN A | SECRETARY, FROM SEP 8 | 651.67 |
| UHLENHOPP, CLETUS RAY | LEGISLATIVE ASSISTANT | 7,755.00 |

### OFFICE OF THE HON. CARLOS J MOORHEAD

| | | |
|---|---|---|
| ANDERSEN, ALICE K | ADMINISTRATIVE ASSISTANT | 8,094.12 |
| BAKER, CAROLYN LEE | CLERK | 3,249.99 |
| BLACK, CATHERINE J | TEMPORARY EMPLOYEE, TO AUG 31 | 1,480.00 |
| DEAN, GERTRUDE MAXINE | EXECUTIVE SECRETARY | 6,000.24 |
| HACKETHAL, GREGG D | CLERK | 7,719.60 |
| HACKETHAL, ORETHA M | CLERK | 1,547.73 |
| HEYWOOD, KATHERINE E | CLERK | 5,764.44 |
| JOERGENSON, JOHN DAVID | PRESS ASSISTANT, TO JUL 31 | |
| | PRESS ASSISTANT, FROM AUG 5 | 5,644.26 |
| KELLEY, SALLY E | CLERK | 5,114.94 |
| MILLER, DAPHNE H | SHARED EMPLOYEE | 1,266.84 |
| REYNOLDS, BARBARA G | APPOINTMENTS SECTY-RECEPTIONIST | 3,000.00 |
| RICH, JAMES E,JR | LEGIS ASST-PRESS ASST | 6,000.00 |
| SAUER, LUCILLE B | CLERK | 4,200.99 |
| STEVENS, JOY S. | LEGISLATIVE ASSISTANT | 6,948.51 |
| TUFENKIAN, SANDRA | LBJ CONGRESSIONAL INTERN, TO JUL 16 | 394.67 |

### OFFICE OF THE HON. WILLIAM S MOORHEAD

| | | |
|---|---|---|
| BAUMGARTNER, PEGGY R | | 800.00 |
| BLUETT, FLORENCE V | | 7,469.82 |
| BRENER, LINDA | EXECUTIVE SECRETARY | 10,911.72 |
| COHEN, MOLLIE D | | 2,595.12 |
| GILLEN, RAYMOND R | SHARED EMPLOYEE | 300.00 |
| HOLMES, NORMA S | FROM AUG 8 TO SEP 18 | 1,594.44 |
| JOHNSON, H'ENRI W | TO JUL 31 | 100.00 |
| JONES, JOSEPH E | | 300.00 |
| KELLY, GEOFFREY P | | 1,605.00 |
| KIER, MADALENE | | 6,418.98 |
| LEHNER, KATHLEEN A | TO AUG 1 | |
| | FROM SEP 1 | 6,608.69 |
| NAGY, DEBORAH K | | 4,083.33 |
| OLA, PHILIP M | SHARED EMPLOYEE | 300.00 |
| ORR, P WELLES | FROM SEP 1 | |
| | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 1,480.00 |
| PETRICK, NANCY E | FROM SEP 19 | 400.00 |
| SHORE, NATHANIEL | PITTSBURGH ASSISTANT | 2,786.12 |
| TULLY, MARY ELLEN | | 5,269.50 |
| WELLS, PEARL LOUISE | TO AUG 3 | 2,203.70 |

### OFFICE OF THE HON. RONALD M MOTTL

| | | |
|---|---|---|
| BRIANCESCO, LYNN MARIE | SECRETARY-CASE WORKER | 3,750.00 |
| CALHOUN, SUSAN E | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| CROSLEY, MARIANNE | LEGISLATIVE CORRESPONDENT | 2,499.99 |
| DILUCIANO, RICHARD R | PRESS SECRETARY--RESEARCH DIRECTOR, FROM JUL 5 | 7,625.01 |
| FITZGERALD, VIRGINIA GILL | PART-TIME EMPLOYEE | 1,125.00 |
| FLANNERY, JAMES J | PART-TIME EMPLOYEE | 3,000.00 |
| GRASSI, CAROL A | DISTRICT SECRETARY | 3,150.00 |
| GREGORY, BARBARA MARIE | LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 | 740.00 |
| GUTHRIE, THOMAS R | STAFF AIDE | 1,500.00 |
| KALILICH, ANTHONY J | PART-TIME EMPLOYEE | 1,125.00 |
| KITCHEL, ROBERT C | ADMINISTRATIVE ASSISTANT | 10,500.00 |
| LATKOVIC, WILSON M,JR | LEGISLATIVE ASSISTANT | 3,324.99 |
| MAY, MICHAEL A | LEGISLATIVE ASSISTANT | 3,249.99 |
| MINCH, WALTER E | ADMINISTRATIVE ASSISTANT | 8,750.01 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. RONALD M MOTTL—CONTINUED

| | | |
|---|---|---|
| MORAN, CATHERINE MARY | PERSONAL SECRETARY | $3,875.01 |
| OLGUIN, ROBERTA A | LEGISLATIVE ASSISTANT | 3,624.99 |
| SABO, JEAN | DISTRICT SECRETARY | 3,150.00 |
| SARINGER, JANET ANNE | SECRETARY | 3,399.99 |
| SINCLAIR, BARBARA J | STAFF AIDE | 3,099.99 |
| SOT, DAVID JOHN | PART-TIME EMPLOYEE | 2,400.00 |
| TOMA, NANCY | RECEPTIONIST | 2,750.01 |
| VACCARO, PATIENCE S | SECRETARY CASEWORKER | 4,948.74 |

### OFFICE OF THE HON. AUSTIN J MURPHY

| | | |
|---|---|---|
| AIKEN, DEBBIE JEAN | STAFF ASSISTANT | 2,580.00 |
| CARUSO, GARY J | STAFF ASSISTANT | 4,410.00 |
| CIALONE, MARY ANN | STAFF ASSISTANT | 2,745.00 |
| CORBETT, MICHAEL T | SHARED EMPLOYEE, TO AUG 31 | 2,250.00 |
| EPPS, YVONNE | STAFF ASSISTANT | 3,750.00 |
| FRANCE, MARLENE A | STAFF ASSISTANT, FROM AUG 1 TO AUG 31 | |
| | PART-TIME EMPLOYEE, FROM SEP 1 | 1,235.00 |
| GARCIA, FLORENTINO M | STAFF ASSISTANT | 4,620.00 |
| HAYNES, MARCUS E | D.C. INTERN, FROM SEP 1 | 500.00 |
| HERSCHELL, DONALD PAUL | STAFF ASSISTANT, TO JUL 31 | 1,300.00 |
| HOMROCK, CATHERINE L | STAFF ASSISTANT | 1,950.00 |
| JOSEPH, JACQUELINE J | STAFF ASSISTANT | 3,255.00 |
| JURACKO, ANDREW JAMES | STAFF ASSISTANT | 4,500.00 |
| LOSKO, CHARLES | PART-TIME EMPLOYEE, FROM AUG 1 | 1,660.00 |
| MCLUCKIE, FREDERICK P,JR | ADMINISTRATIVE ASSISTANT | 6,900.00 |
| MEDVICK, MARLENE E | D.C. INTERN, TO AUG 31 | 1,300.00 |
| MITCHELL, BARBARA CASASANTA | STAFF ASSISTANT | 2,655.00 |
| MITCHELL, MARK JOHN | LBJ CONGRESSIONAL INTERN, TO AUG 31 | 1,480.00 |
| MOLLENAUER, KAREN V | PART-TIME EMPLOYEE, TO JUL 31 | |
| | STAFF ASSISTANT, FROM AUG 1 | 2,010.00 |
| RENDINA, PHILIP M | D.C. INTERN, TO AUG 31 | 1,300.00 |
| ROBERTS, RICHARD R | STAFF ASSISTANT | 5,820.00 |
| RUMENYAK, PAULA | STAFF ASSISTANT, TO JUL 31 | 550.00 |
| SHEETS, LUTHER D | STAFF ASSISTANT | 4,200.00 |
| SMITH, JOAN MADELINE | STAFF ASSISTANT | 3,300.00 |
| TAYLOR, MELANIE D | STAFF ASSISTANT | 4,155.00 |
| THOMAS, DONNA LEE | STAFF ASSISTANT | 3,900.00 |
| TULLEY, ROSEANN | STAFF ASSISTANT | 4,410.00 |
| YOUNG, WILLIAM C | STAFF ASSISTANT, FROM SEP 1 | 750.00 |

### OFFICE OF THE HON. JOHN M MURPHY

| | | |
|---|---|---|
| BOYLE, CHARLES F | ADMINISTRATIVE ASSISTANT | 7,541.67 |
| CLINGMAN, MARY C | LEGISLATIVE ASSISTANT | 3,000.00 |
| CUNNINGHAM, ANNE W | COMMUNITY REPRESENTATIVE, FROM AUG 1 | 666.66 |
| DENSON, KATHLEEN T. | CASEWORKER | 4,125.00 |
| DRISCOLL, JAMES H | STAFF ASSISTANT | 2,250.00 |
| EPPS, WILLIAM A,JR | COMMUNITY REPRESENTATIVE | 1,206.99 |
| FRATTA, JOHN A | STAFF ASSISTANT | 3,750.00 |
| FUSCO, MARY J | ADMINISTRATIVE ASSISTANT | 8,000.01 |
| GIANNA, JOANNE G | STAFF ASSISTANT | 3,249.99 |
| GIOIOSA, MARGARET M | STAFF ASSISTANT | 2,000.01 |
| INGAL, SUSAN M | SHARED EMPLOYEE | 1,250.01 |
| MAGUIRE, JOHN A. | STAFF ASSISTANT | 4,125.00 |
| MARKS, FLORA EMMA | STAFF ASSISTANT | 1,875.00 |
| RUSSO, RITA YOLANDA | ADMINISTRATIVE ASSISTANT | 7,291.67 |
| SCALI, GLORIA | STAFF ASSISTANT | 3,999.99 |
| SOLOMON, MORRIS J | COMMUNITY REPRESENTATIVE. | 5,000.01 |
| VITALIANO, ERIC N | CHIEF OF STAFF | 12,500.01 |
| WALDRON, SUZANNE J | SHARED EMPLOYEE | 2,499.99 |
| WEINBERGER, HEDY | COMMUNITY RELATIONS REP | 1,749.99 |
| WEISS, JAMES | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| ZONA, HENRY F | STAFF ASSISTANT, TO JUL 31 | 1,000.00 |

### OFFICE OF THE HON. MORGAN F MURPHY

| | | |
|---|---|---|
| BEARD, CORINNE W | SECRETARY | 4,092.09 |
| BOYLE, ROBERT J | RESEARCH AIDE | 2,400.00 |
| FITZGIBBONS, JAMES P | RESEARCH ASSISTANT | 4,280.01 |
| FITZGIBBONS, KEVIN | LEGISLATIVE AIDE | 6,245.01 |
| FLETCHER, CYNTHIA A | EXECUTIVE SECTY/OFFICE MANAGER | 12,375.00 |
| FRYE, LUCILLE E | CLERK | 1,250.01 |
| GRAVES, STEVEN S | FIELD REPRESENTATIVE | 2,499.99 |
| INNISS, JOSEPHINE | CLERK | 2,247.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. MORGAN F MURPHY—CONTINUED

| | | |
|---|---|---|
| JOHNSON, KATHLEEN D | LEGISLATIVE ASSISTANT | $5,000.01 |
| LUMAN, CATHERINE LEA | CLERK HIRE | 1,500.00 |
| MCGRUDER, CORA L | ADMINISTRATIVE AIDE | 4,012.50 |
| PANAYOTOVICH, SAMUEL | FIELD REPRESENTATIVE | 2,375.01 |
| RADDATZ, DONALD C | EXECUTIVE ASSISTANT-DISTRICT | 8,499.99 |
| ROSTEN, KRISTIE M | CLERK | 8,033.34 |
| SOBOTKA, EILEEN O'GORMAN | CLERK | 3,245.46 |
| ZUG, CHARLES K,IV | LBJ CONGRESSIONAL INTERN, TO AUG 22 | 1,271.11 |

### OFFICE OF THE HON. JOHN P MURTHA

| | | |
|---|---|---|
| ALLEN, WILLIAM N | LEGISLATIVE ASSISTANT | 12,399.99 |
| ATCHISON, BELVA R | COMPUTER STAFF PERSON, TO JUL 3 | 125.00 |
| BAUMGARTNER, PEGGY R | SHARED EMPLOYEE | 300.00 |
| BUDAY, EDWARD IGNATZ,JR | TEMPORARY EMPLOYEE, FROM SEP 29 | 11.88 |
| CRIVELLA, BARBARA | SECRETARY | 3,878.76 |
| GILES, BARBARA J | COMPUTER STAFF PERSON, FROM JUL 28 | 2,625.00 |
| GIOMARISO, PHILIP | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| HACIN, DAVID J | CLERK, TO JUL 31 | 740.00 |
| HODGES, SAMUEL C | LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 | 740.00 |
| HURRELL, ISABELLE D | DISTRICT APPOINTMENT SECRETARY | 2,925.00 |
| KUNKEL, JOHN A | TEMPORARY EMPLOYEE, FROM JUL 14 TO JUL 25 | 190.00 |
| LAVALLE, DEBORAH ANN | SECRETARY-RECEPTIONIST | 3,878.76 |
| LOHR, WILLIAM A | DISTRICT OFFICE MANAGER | 5,669.40 |
| MACHOWSKI, JOHN | PRINTING CLERK | 2,478.12 |
| MAYER, DEBRA A | PROJECTS/GRANTS/CASE WORKER | 3,500.01 |
| MCALEER, JEAN M | CLERK | 2,390.01 |
| MEDILE, NUNZIO A | WORKSHOP COORDINATOR | 1,425.00 |
| NADASH, DANIEL | CLERK, TO AUG 31 | 1,333.34 |
| OLA, PHILIP M | SHARED EMPLOYEE | 1,200.00 |
| OTELL, HELEN D | DISTRICT OFFICE REPRESENTATIVE | 2,541.24 |
| RIBBECK, LINDA J | DISTRICT OFFICE REPRESENTATIVE | 2,124.99 |
| TRESSLER, VIRGINIA L | DISTRICT OFFICE REPRESENTATIVE | 3,141.24 |
| VOYTKO, MARY CATHERINE | CLERK, FROM SEP 1 | 1,000.00 |
| ZELMAN, RITA M | CLERK-DISTRICT REPRESENTATIVE | 2,841.24 |

### OFFICE OF THE HON. RAPHAEL MUSTO

| | | |
|---|---|---|
| ANTHONY, ROBERT W | STAFF ASSISTANT, FROM AUG 1 | 2,166.66 |
| BAUMGARTNER, PEGGY R | PART-TIME EMPLOYEE | 300.00 |
| BINDER, EUGENE | OFFICE MANAGER | 3,249.99 |
| CADUE, JAMES E | LEGIS ASSIST FOR MUNICIPAL AFFAIRS | 6,500.01 |
| GAGLIARDI, PETER | PART-TIME EMPLOYEE | 2,079.99 |
| GIBBONS, THOMAS P | PART-TIME EMPLOYEE, FROM JUL 30 | 1,409.77 |
| HANOVER, ROBERT D | ADMINISTRATIVE SECRETARY | 4,749.99 |
| KASHATUS, WILLIAM CHARLES | LBJ CONGRESSIONAL INTERN, TO AUG 15 | 1,100.00 |
| KING, MARY R | CASE WORKER | 2,000.01 |
| LAKOWSKI, JOSEPH A | ADMINISTRATIVE ASSISTANT | 9,999.99 |
| LEE, LAURA M | STAFF ASSISTANT, TO AUG 8 | 1,161.11 |
| LITWHILER, HELEN R | OFFICE MANAGER | 2,000.01 |
| MIDDLETON, JAMES JOSEPH | DISTRICT COORDINATOR | 3,249.99 |
| PANZARELLA, KATHERINE | CLERK TYPIST | 1,749.99 |
| PISSOTT, ANN | COMPUTER ASSISTANT ANALYST, FROM AUG 19 | 1,808.34 |
| SHEERIN, SARAH MARIE | EXECUTIVE SECRETARY | 6,000.00 |
| SZEWCZYK, WALTER J | SPECIAL ASSISTANT | 3,249.99 |
| TERRANA, JOHN J | LEGISLATIVE ASSISTANT | 2,750.01 |
| VALELLA, ANDREA LORRAINE | EXECUTIVE ASSISTANT | 4,749.99 |
| VERDINE, RUTH C | RECEPTIONIST | 2,000.01 |
| YOURISHIN, LEONA M | EXECUTIVE SECRETARY | 5,416.66 |

### OFFICE OF THE HON. JOHN T MYERS

| | | |
|---|---|---|
| DAVIS, SALLIE S | PERSONAL SECRETARY | 5,105.67 |
| DENYES, SALLY LYNN | CASEWORKER | 4,191.67 |
| DIXON, DAVID W | D.C. INTERN, TO JUL 31 | 695.00 |
| DUFENDACH, MARY E. | SECRETARY DISTRICT OFFICE | 1,058.34 |
| GIROD, RANDALL K | D.C. INTERN, TO JUL 31 | 695.00 |
| GRACEY, BARBARA M | SECRETARY | 2,700.00 |
| HARDMAN, RONALD L | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| HOFFMAN, JULIE ANN | SECRETARY | 2,149.99 |
| LITTLE, DARYL RAY | LEGISLATIVE ASSISTANT | 7,490.01 |
| LOW, LASCA | CASEWORKER | 3,799.99 |
| MCCARTHY, DAVID J | SHARED EMPLOYEE | 300.00 |
| MENDEL, JOHN E | LEGISLATIVE ASSISTANT | 3,650.01 |
| MEYER, BRENT DAVID | STAFF ASSISTANT DISTRICT OFFICE | 2,250.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. JOHN T MYERS—CONTINUED

| | | |
|---|---|---|
| PALATIELLO, JOHN M | LEGISLATIVE ASSISTANT | $5,649.99 |
| ROWE, EUNICE MILDRED | EXECUTIVE SECRETARY | 6,704.95 |
| WILKERSON, NANCY LYNN | DISTRICT REPRESENTATIVE | 5,850.00 |

### OFFICE OF THE HON. MICHAEL "OZZIE" MYERS

| | | |
|---|---|---|
| BAUMGARTNER, PEGGY R | SHARED EMPLOYEE | 300.00 |
| COLEMAN, JONATHAN A,JR | STAFF ASSISTANT | 2,942.49 |
| CORBETT, MICHAEL T | SHARED EMPLOYEE, TO AUG 31 | |
| | ADMINISTRATIVE ASSISTANT, FROM SEP 1 | 10,278.12 |
| CUFFELD, JULIA H | STAFF ASSISTANT, TO AUG 31 | |
| | STAFF ASSISTANT, FROM SEP 5 | 3,972.20 |
| FINEGAN, ELLA M | STAFF ASSISTANT | 3,500.01 |
| GOGEL, FREDERICK JOSEPH | OFFICE MANAGER | 5,349.99 |
| HAHN, KAREN S MACHAK | STAFF ASSISTANT, FROM JUL 5 | 4,503.05 |
| HALIN, EDWARD N | STAFF ASSISTANT | 5,751.24 |
| LOCKETT, BONNIE V | STAFF ASSISTANT | 4,711.23 |
| LONEY, JOANNE M | STAFF ASSISTANT | 3,706.47 |
| MARTIN, ELEANOR M | STAFF ASSISTANT | 3,706.47 |
| MCDONOUGH, DONALD A | STAFF ASSISTANT | 999.99 |
| MILLER, VIVIAN T | STAFF ASSISTANT | 3,076.26 |
| PASTINO, THERESA | STAFF ASSISTANT | 2,942.49 |
| ROSSI, CLAIRE R | PART-TIME EMPLOYEE | 1,299.99 |
| SCHRYER, MARY LOUISE | STAFF ASSISTANT | 2,625.00 |
| SULLIVAN, MARY ELIZABETH | LEGISLATIVE ASSISTANT | 4,711.23 |
| TRAMA, THERESA | STAFF ASSISTANT | 2,750.01 |
| VIGNOLA, JOSEPH C | LEGISLATIVE ASSISTANT | 6,819.90 |
| WOHLFAHRT, URSULA | STAFF ASSISTANT, TO AUG 31 | 2,180.00 |

### OFFICE OF THE HON. WILLIAM H NATCHER

| | | |
|---|---|---|
| BALBIANI, BARBARA L. | STAFF ASSISTANT | 3,500.01 |
| BERG, KRISTINE M | STAFF ASSISTANT, TO SEP 5 | 1,895.83 |
| DENNISON, KAREN ROXANNE | STAFF ASSISTANT, FROM AUG 19 | 1,365.00 |
| FARRELL, VICTORIA R | STAFF ASSISTANT, TO AUG 15 | 1,312.50 |
| FRANCIS, ANNE M | SECRETARY | 2,783.46 |
| HANSON, JULIE LEIGH | STAFF ASSISTANT | 2,749.99 |
| LARKINS, LYDA VAUGHN | STAFF ASSISTANT, FROM SEP 2 | 966.67 |
| PETERS, CHERYL P | STAFF ASSISTANT, FROM JUL 28 | 2,274.99 |
| RITCHIE, MARY CATHERINE | SECRETARY | 2,355.21 |
| RIVIERE, NANCY ELIZABETH | STAFF ASSISTANT | 2,750.01 |

### OFFICE OF THE HON. STEPHEN L NEAL

| | | |
|---|---|---|
| ABERNETHY, DONALD D | ADMINISTRATIVE ASSISTANT | 10,270.26 |
| BRINCEFIELD, JAQUELYN E | EXECUTIVE SECRETARY | 5,079.99 |
| CAMPBELL, AARON R | STAFF ASSISTANT, FROM SEP 1 | 2,000.00 |
| COLLINS, N H,III | STAFF ASSISTANT | 3,905.49 |
| CONNELLY, WILLIAM A | STAFF ASSISTANT | 1,337.49 |
| FELTON, ELBERT PILSTON | DISTRICT OFFICE STAFF | 3,824.25 |
| GWYN, KENNETH H. | LEGISLATIVE ASSISTANT | 3,999.99 |
| HARDAGE, JOHN K | STAFF ASSISTANT | 3,125.01 |
| HIGGS, MARIE ELAINE | STAFF ASSISTANT LEGISLATION | 3,905.49 |
| HOLTON, MABEL H | STAFF ASSISTANT LEGISLATION | 3,776.76 |
| HUNT, JAMES L | DISTRICT ASSISTANT | 3,323.49 |
| JORDAN, RUTH EVELYN | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| LAUTER, DAVID | SHARED EMPLOYEE, FROM SEP 1 | 791.53 |
| LOBLE, LESLIE | STAFF ASSISTANT, FROM SEP 1 | 1,500.00 |
| PHILLIPS, JIMMIE WATKINS | DISTRICT ADMINISTRATIVE ASSISTANT | 2,942.50 |
| SMITH, LAURA JANE | LEGISLATIVE ASSISTANT, TO AUG 31 | 1,666.66 |
| SMITH, NANCY CARROLL | CASEWORKER | 5,349.99 |
| STONE, GAYLE RUSSELL | STAFF ASSISTANT | 300.00 |
| SWEARINGEN, ELSIE C | SECRETARY | 3,172.50 |
| TANSEY, JOAN N | SHARED EMPLOYEE, TO AUG 31 | 1,000.00 |
| TAYLOR, JAMES C | RESEARCH ASSISTANT | 6,732.75 |
| TSUTRAS, FRANK G | SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 | 1,000.00 |
| WRIGLEY, ROBERT E | LEGISLATIVE ASSISTANT | 4,386.99 |

### OFFICE OF THE HON. LUCIEN N NEDZI

| | | |
|---|---|---|
| AMDUR, ROCHELLE K | SHARED EMPLOYEE, FROM AUG 1 | 2,000.00 |
| BAKER, MATTHEW D | SUMMER INTERN, TO AUG 31 | 1,500.00 |
| BARNETT, PAMELA C | STAFF ASSISTANT | 5,000.01 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. LUCIEN N NEDZI—CONTINUED

| | | |
|---|---|---|
| BUIER, HELEN | SECRETARY | $2,541.24 |
| DONAHUE, PAUL MICHAEL | ADMINISTRATIVE ASSISTANT | 8,025.00 |
| FLANAGAN, MARY E W | EXECUTIVE SECRETARY | 6,125.01 |
| FONTELLA, CAROLYN A | CLERK | 2,273.76 |
| HAUCK, KAREN R | TEMPORARY EMPLOYEE, TO AUG 31 | 1,500.00 |
| HOLLIS, ELAINE | SECRETARY | 2,006.25 |
| KACZMAREK, ZYGMUND R | ADMINISTRATIVE ASSISTANT | 4,540.23 |
| KOCH, CAROL RIES | STAFF ASSISTANT | 4,749.99 |
| KRUPP, GERALYN M | STAFF ASSISTANT | 3,167.01 |
| LARSON, CANDICE SUE | INTERN, TO AUG 1 | 775.00 |
| PROKOPOWICZ, GREGORY P | INTERN, TO SEP 1 | 1,525.00 |
| PYRROS, JAMES G | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| STAVROU, KATARINA | STAFF ASSISTANT | 1,646.85 |

### OFFICE OF THE HON. BILL NELSON

| | | |
|---|---|---|
| BARRETT, JOSEPH T | CASEWORKER | 3,240.00 |
| BORRESEN, DANA S | STAFF ASSISTANT, FROM JUL 5 | 3,600.00 |
| BUCKINGHAM, W BRUCE | CASEWORKER | 2,895.00 |
| CRAVEN, REBECCA M | RECEPTIONIST, TO AUG 31 | 2,520.00 |
| EVERIDGE, BENJAMIN | LEGISLATIVE AIDE | 3,120.00 |
| HEIM, SARA L MARTIN | RECEPTIONIST | 2,595.00 |
| HUPP, SHERRY D | LEGISLATIVE AIDE | 4,350.00 |
| KIRBY, CECILIA ANNE | PART-TIME EMPLOYEE, FROM AUG 1 | 200.00 |
| LEWIS, ROBERT STEVEN | ADMINISTRATIVE ASSISTANT-DISTRICT | 9,210.00 |
| MOORHEAD, TED B,JR | GRANTS SPECIALIST | 5,265.00 |
| MORGAN, MARGARET SMITH | CASE WORKER | 2,625.00 |
| PHILLIPS, DORIS M | PART-TIME EMPLOYEE | 2,070.00 |
| ROBERTSON, WILMA H | PART-TIME EMPLOYEE | 900.00 |
| ROSSO, HELENE R | PERSONAL SECRETARY | 4,899.99 |
| SASSER, JOY ANN B | | 2,550.00 |
| SEARS, STEPHANIE LORI | CASE WORKER | 2,460.00 |
| SOUTHERLAND, JAMES F | ADMINISTRATIVE ASSISTANT/DC | 10,950.00 |
| TROY, MICHAEL H | CHIEF LEGISLATIVE ASSISTANT | 4,575.00 |
| WILLIAMS, AGNES E | LEGISLATIVE CORRESPONDENT | 2,925.00 |
| WILSON, MARILYN T | | 2,520.00 |
| WILSON, PATTIE D | RECEPTIONIST, FROM AUG 24 | 1,079.17 |

### OFFICE OF THE HON. BILL NICHOLS

| | | |
|---|---|---|
| ADAMS, ELIZABETH | SECRETARY | 2,284.08 |
| BURKE, SALLY J | SHARED EMPLOYEE, FROM SEP 1 | 833.33 |
| EILAND, THOMAS A | PRESS SECRETARY | 7,333.14 |
| ESTELLE, KIMBERLY S | TEMPORARY EMPLOYEE, TO JUL 31 | 733.33 |
| HAND, BOB | DISTRICT ADMINISTRATIVE ASSISTANT | 8,930.49 |
| JEBELES, ERIE B | SECRETARY | 5,885.01 |
| LETT, WINSTON T | ADMINISTRATIVE ASSISTANT | 9,595.23 |
| LLOYD, ALICE C | SECRETARY | 2,930.46 |
| MCBRIDE, DEBORAH R. | CASEWORKER | 4,531.62 |
| MCCARLEY, CATHIE H | SECRETARY | 4,398.00 |
| MCCULLARS, SUANNE F | SECRETARY | 2,930.46 |
| MERCHANT, FLORA | CLERK | 3,402.81 |
| QUINN, WILLIAM L,JR | LEGISLATIVE ASSISTANT | 5,000.01 |
| RICE, MARY ELVA | PERSONAL SECRETARY | 9,099.81 |
| STACEY, CRYSTAL TANYA | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 17 | 481.86 |
| TAYLOR, PHYLLIS ANNE | SECRETARY | 2,541.24 |
| TORBERT, SARA JANE | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 | 733.33 |
| YOUNG, KENNETH B | SPECIAL ASSISTANT | 4,322.97 |

### OFFICE OF THE HON. RICHARD NOLAN

| | | |
|---|---|---|
| ALLEN, MARGRET E | SHARED EMPLOYEE | 1,575.00 |
| ATHERTON, SHIRLEY JOELLE | CASEWORKER | 3,541.67 |
| BAUMANN, VIOLET L | STAFF ASSISTANT | 2,000.00 |
| BONINE, SHIRLEY A | FIELD REPRESENTATIVE | 7,250.00 |
| CONZELMAN, JAMES K | ASSISTANT TO ADMIN ASSIST, TO AUG 31 | |
| | ADMINISTRATIVE ASSISTANT, FROM SEP 1 | 8,250.00 |
| CRAIG, ARTHUR A | FROM AUG 1 | 3,000.00 |
| DECHAINE, J A | ADMINISTRATIVE ASSISTANT, TO AUG 31 | |
| | ASST TO ADMIN ASST, FROM SEP 1 | 9,333.34 |
| GRAEVE, JAMES J | FIELD REPRESENTATIVE | 7,375.00 |
| HEADLEY, PATRICIA L | SECRETARY | 700.00 |
| HENNINGSON, BERTON E,JR | LEGISLATIVE ASSISTANT, TO JUL 31 | 2,333.33 |
| KNUTSON, OBERT K | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| MAHON, STANLEY A | STAFF ASSISTANT, TO JUL 31 | 1,416.67 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. RICHARD NOLAN—CONTINUED

| | | |
|---|---|---|
| MCCARTNEY, CHARLENE A | PART-TIME EMPLOYEE | $966.66 |
| MOLITOR, DORIS J | STAFF ASSISTANT, TO JUL 31 | 1,083.33 |
| NACHMAN, BEVERLY A | SHARED EMPLOYEE | 2,656.92 |
| PALADINO, MARY BETH | PERSONAL SECRETARY, FROM AUG 1 | 2,833.34 |
| SCHEFFLER, LENOR A | STAFF ASSISTANT | 3,500.00 |
| SMITH, NANCY J | LEGISLATIVE ASSISTANT | 3,750.00 |
| SUEDBECK, CLIFFORD J | DISTRICT FIELD REPRESENTATIVE | 4,666.67 |
| TORKELSON, JODIE RAE | STAFF ASSISTANT, FROM AUG 1 | 1,569.00 |
| TULEJA, LAURINE ELIZABETH | SHARED EMPLOYEE | 2,700.00 |
| WIRE, MARILYN | STAFF ASSISTANT | 3,000.00 |
| YATES, IONE V | PERSONAL/APPOINTMENT SECRETARY, TO JUL 31 | 1,666.67 |

### OFFICE OF THE HON. HENRY J NOWAK

| | | |
|---|---|---|
| ALESSI, DONALD A | CLERK | 1,283.01 |
| BURTON, HELEN C | LEGISLATIVE ASSISTANT | 7,775.01 |
| CARNEY, WANDA | RECEPTIONIST SECRETARY | 2,639.49 |
| CLAY, JOYCE B | STAFF ASSISTANT | 3,299.76 |
| DRAJEM, VICTOR A | CLERK | 791.25 |
| DUDLEY, ELAINE MARIE | SECRETARY-RECEPTIONIST | 2,385.00 |
| EVANS, CATHERINE ANN | SPECIAL PROJECTS ASSISTANT | 5,300.01 |
| FARRELL, VICTORIA R | RESEARCH ASSISTANT, FROM AUG 16 | 1,625.00 |
| FRANCZYK, ALINA M | STAFF ASSISTANT | 3,299.76 |
| GARDNER, JONATHAN | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| GODBY, E PLUMMER | EXECUTIVE ASSISTANT | 7,063.50 |
| GOLDMAN, RITA PAULETTE | SHARED EMPLOYEE, FROM SEP 1 | 165.00 |
| LAMBERT, SARAH E | SHARED EMPLOYEE, FROM SEP 16 | 549.96 |
| MASELKA, RONALD J | ADMINISTRATIVE ASSISTANT, TO AUG 31 | |
| | ADMINISTRATIVE ASSISTANT, FROM SEP 5 | 10,043.85 |
| MURPHY, KENNETH R | SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 | 165.00 |
| NITKOWSKI, ANTHONY J | EXECUTIVE ASSISTANT | 7,063.50 |
| NOTARO, SHIRLEY A | CLERK | 1,163.25 |
| PURTILL, MARY ELIZABETH | RESEARCH ASSISTANT | 3,628.50 |
| REHAK, PATRICIA O | CLERK | 1,200.00 |
| SCHMIDT, JAMES F | DISTRICT REPRESENTATIVE | 9,911.01 |
| TRIPPI, CARMELA | CLERK | 698.01 |
| WOODWARD, KATHERINE F | CASEWORKER | 5,300.01 |
| ZANGRILLO, ANGELA M | RESEARCH ASSISTANT, TO AUG 15 | 1,790.00 |

### OFFICE OF THE HON. MARY ROSE OAKAR

| | | |
|---|---|---|
| BRERETON, PETER E | LEGISLATIVE AIDE | 3,941.67 |
| CAMPISI, CHARLES J | LEGISLATIVE ASSISTANT | 4,413.75 |
| CARNESALE, GRACE | TEMPORARY EMPLOYEE, TO JUL 31 | 100.00 |
| COONEY, PATRICIA M | SECRETARY-CASE WORKER | 3,351.90 |
| CORRIGAN, MAURA | LEGIS AIDE-SPECIAL ASST | 4,125.00 |
| DUMAS, KATHERINE A | | 3,825.00 |
| ELLISON, RUTH | EXECUTIVE SECRETARY | 4,515.39 |
| GEORGE, JONEVIEVE | RECEPTIONIST | 3,324.99 |
| JABO, CLAUDIA LEE | SPECIAL ASSISTANT | 4,527.51 |
| LEONARD, JAMES | PART-TIME EMPLOYEE | 1,905.83 |
| MCQUAID, CARLA K | PART-TIME EMPLOYEE | 1,125.00 |
| MCTAGGART, WILLIAM E | | 5,483.76 |
| MILLER, CAROL A | | 4,530.36 |
| PAPEZ, JANICE A | ADMINISTRATIVE ASSISTANT | 6,603.78 |
| RICCIO, FILOMENA | STAFF ASSISTANT | 3,328.86 |
| RIEGER, EARL FRANCIS | ADMINISTRATIVE ASSISTANT | 10,967.49 |
| SYWYJ, JAROSLAW | CONGRESSIONAL AIDE | 3,546.36 |
| SYWYJ, VIRGINIA F | SECRETARY | 4,415.19 |
| VEGA, SYLVIA | | 3,050.16 |

### OFFICE OF THE HON. JAMES L OBERSTAR

| | | |
|---|---|---|
| ALLEN, MARGARET L | STAFF ASSISTANT | 3,756.53 |
| ANDERSON, MICHAEL | STAFF ASSISTANT | 316.50 |
| BEATTY, GILDA KAY | STAFF ASSISTANT | 5,017.24 |
| BEHAR, DIANE | STAFF ASSISTANT | 3,762.94 |
| CHRISTENSON, BETTY H | STAFF ASSISTANT | 1,325.00 |
| DANIELS, THOMAS B,JR | STAFF ASSISTANT | 3,651.36 |
| ETZWILER, NANCY GREY | LEGISLATIVE ASSISTANT | 3,797.09 |
| FLAX, CHARLOTTE | OFFICE MANAGER | 6,682.93 |
| HOGAN, WILLIAM W | PART-TIME EMPLOYEE, TO JUL 31 | |
| | SHARED EMPLOYEE, FROM SEP 1 | 700.00 |
| MARTIN, GREGORY | STAFF ASSISTANT | 3,543.33 |
| MORRIS, JACQUELYN D | STAFF ASSISTANT | 3,257.83 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. JAMES L OBERSTAR—CONTINUED

| | | |
|---|---|---|
| NOWICKI, CHARMAINE L. | STAFF ASSISTANT | $4,148.53 |
| O'CONNOR, JOHN H | PRESS/LEGISLATIVE ASSISTANT | 5,267.19 |
| OLA, PHILIP M | SHARED EMPLOYEE, TO JUL 31 | |
| | SHARED EMPLOYEE, FROM SEP 1 | 350.00 |
| OXLEY, EVELYN M | STAFF ASSISTANT | 1,325.00 |
| REAGAN, TOM | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| SJOBERG, MATHEW L | LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 | 740.00 |
| STAUDOHAR, SUSAN M | TEMPORARY EMPLOYEE, TO AUG 31 | 1,400.00 |
| THEIS, ROBERT B | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| VOORHEES, EDNA M | STAFF ASSISTANT | 3,861.25 |
| WALLI, KEVIN T | STAFF ASSISTANT | 4,090.11 |
| YARRINGTON, MARY JANE | STAFF ASSISTANT | 6,516.67 |
| ZABINSKI, EDWARD M. | STAFF ASSISTANT, TO JUL 4 | 200.00 |

### OFFICE OF THE HON. DAVID R OBEY

| | | |
|---|---|---|
| BURNS, CARLISLE M | RECEPTIONIST | 3,200.01 |
| DOUGHTY, DIANE L | LEGISLATIVE CORRESPONDENT | 3,200.01 |
| HANSON, MARTIN WILLIAM | FIELD REPRESENTATIVE | 3,328.74 |
| JELICH, MARY ANN | SECRETARY | 2,375.01 |
| LAROCQUE, RUTH E | PART-TIME EMPLOYEE | 1,527.92 |
| LARSON, BEATRICE C. | CASEWORKER | 6,052.50 |
| MADISON, JERRY M. | DISTRICT REPRESENTATIVE | 7,677.30 |
| MADISON, NELDA J | PART-TIME EMPLOYEE | 1,245.99 |
| MAREK, MICHAEL | LEGISLATIVE ASSISTANT | 5,924.99 |
| MARTIN, SHARON K | STAFF ASSISTANT | 2,528.46 |
| PELLETT, EVELYN M | PART-TIME EMPLOYEE, FROM AUG 1 | 500.00 |
| POLACHECK, GREG L | LBJ CONGRESSIONAL INTERN, TO AUG 3 | 814.00 |
| POLINSKI, SANDRA | DIST LIAISON REP | 3,875.01 |
| ROTHSTEIN, ADELE J | RECEPTIONIST | 3,200.01 |
| SCHUSTER, NORMA JEAN | PERSONAL SECRETARY | 5,977.50 |
| SONIS, LAWRENCE B | PRESS SECRETARY | 5,124.99 |
| SPENCER, WINIFRED A. | SECRETARY | 3,500.01 |
| STITT, LYLE H. | ADMINISTRATIVE ASSISTANT | 9,228.54 |
| STONER, FLOYD E | LEGISLATIVE ASSISTANT | 5,615.01 |
| WEGENER, STUART S | LEGISLATIVE CORRESPONDENT | 3,000.00 |

### OFFICE OF THE HON. GEORGE M O'BRIEN

| | | |
|---|---|---|
| BUDD, THERESA ANN | STAFF ASSISTANT | 4,125.00 |
| BURSON, MARION M | ADMINISTRATIVE ASSISTANT | 6,615.04 |
| BURSON, MARY | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 | 740.00 |
| DUBOIS, ARLENE A | CASEWORK SECRETARY | 3,932.49 |
| GARDNER, JANET L. | LEGISLATIVE ASSISTANT | 4,333.74 |
| HAGGERTY, NAOMI RUTH | DISTRICT OFFICE MANAGER | 5,633.76 |
| HAGGERTY, PATRICK BERNARD | PRESS SECRETARY | 5,375.01 |
| HARDY, DEBRA MAE | STAFF ASSISTANT | 3,849.99 |
| HEALY, ROBERT WATSON | D.C. INTERN, TO JUL 31 | 150.00 |
| KIEP, GERALDINE M | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 | |
| | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 1,473.33 |
| NEALE, PATRICIA A | CASEWORKER | 5,316.24 |
| NEALE, ROBERT C | DISTRICT REPRESENTATIVE | 5,012.83 |
| PEYLA, SCOTT R | PART-TIME EMPLOYEE | 2,336.66 |
| POWELL, DOROTHY L | EXECUTIVE ASSISTANT | 6,837.51 |
| PRADO, RACHEL | STAFF ASSISTANT | 3,255.00 |
| REARDON, MICHAEL C | STAFF ASSISTANT, TO JUL 31 | 740.00 |
| SANELLI, TERESA | TEMPORARY EMPLOYEE, TO JUL 31 | 740.00 |
| SCHAACK, ELIZABETH MARIE | RECEPTIONIST, FROM SEP 15 | 444.44 |
| SCHNEIDER, THOMAS M | TEMPORARY EMPLOYEE, TO JUL 31 | 740.00 |
| SPAITH, ALEXANDRA DORR | OFFICE MANAGER, TO AUG 31 | |
| | LEGISLATIVE ASSISTANT, FROM SEP 5 | 5,627.78 |
| YOHO, PAMELA JOYCE | LEGISLATIVE ASSISTANT, TO AUG 17 | 3,330.47 |

### OFFICE OF THE HON. THOMAS P O'NEILL JR

| | | |
|---|---|---|
| ARMISTEAD, LEWIS A,JR | ASSISTANT | 3,900.00 |
| ATHY, SUSAN | | 3,300.00 |
| BLANTON, SUSAN R | TEMPORARY EMPLOYEE, TO JUL 31 | 643.33 |
| CARVER, JOHN J | | 2,124.99 |
| D'ARCY, HERBERT J | AIDE | 1,875.00 |
| DOERGE, DAVID J | PART-TIME EMPLOYEE, TO JUL 31 | 525.69 |
| FAHEY, MARY T | | 2,124.99 |
| FERGUSON, JAMES R | EXECUTIVE ASSISTANT | 10,625.01 |
| GANNON, FRANCINE M | SECRETARY | 6,249.99 |
| GREEN, MARY ANN | SECRETARY | 5,250.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. THOMAS P O'NEILL JR—CONTINUED

| | | |
|---|---|---|
| HARVEY, HELEN M | SECRETARY | $2,499.99 |
| LAMKIN, LEONARD | | 2,874.99 |
| PETERSON, KEVIN F | LEGISLATIVE AIDE | 5,250.00 |
| PRATT, ROBERT LEONARD | SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 | 1,000.00 |
| RALPH, MICHAEL D | | 6,249.99 |
| ROWAN, JAMES P | ASSISTANT | 10,500.00 |
| SCHULTZE, MARY CHRISTINE | TEMPORARY EMPLOYEE, TO JUL 31 | 493.21 |
| SNOW, DOLORES C | EXECUTIVE ASSISTANT | 10,749.13 |
| WALSH, DAVID L | D.C. INTERN, FROM AUG 1 TO AUG 31 | |
| | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 1,060.00 |
| WILKIE, EDITH B | SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 | 525.69 |

### OFFICE OF THE HON. RICHARD L OTTINGER

| | | |
|---|---|---|
| CARLI, JUDY ANN PASTORE | DISTRICT STAFF | 3,350.01 |
| CROZIER, DOROTHY F | DISTRICT STAFF | 3,725.01 |
| DINEEN, JOHN JAMES | LEGISLATIVE AIDE | |
| | LEGISLATIVE AIDE, FROM SEP 1 | 8,631.25 |
| FIDLER, RHODA W | DISTRICT STAFF | 3,024.99 |
| FORD, JAMES EARL | STAFF ASSISTANT, TO JUL 31 | 200.00 |
| GARFUNKEL, LINDA | PART-TIME EMPLOYEE | 2,183.34 |
| GOLD, DAVID H | ADMINISTRATIVE ASSISTANT | 1,150.00 |
| HORTON, JOAN P | DISTRICT STAFF | 4,675.00 |
| ISRAEL, STEVEN J | LEGISLATIVE AIDE, FROM JUL 25 | 2,775.00 |
| JACOBSON, CHRIS L | SHARED EMPLOYEE, TO JUL 31 | 200.00 |
| MERRILL, NANCY JO | LEGISLATIVE AIDE | 6,099.99 |
| MURPHY, KENNETH R | SHARED EMPLOYEE, TO JUL 31 | 1,300.00 |
| NOEL, MARGARET MARY | STAFF ASSISTANT, TO JUL 31 | 300.00 |
| OBRYON, MARGARET K | LEGISLATIVE AIDE | 7,549.99 |
| PARKES, NANCY ANN | LEGISLATIVE AIDE | 4,550.01 |
| TAYLOR, EMMA JANE | LEGISLATIVE CORRESPONDENT | 5,299.99 |
| THOMAS, JOHN M | DISTRICT ADMINISTRATOR | 6,099.99 |
| TRADER, DORIS JEAN | OFFICE MANAGER | 7,675.00 |
| VINOGRAD, BERTHA | DISTRICT STAFF, FROM AUG 1 | 1,600.00 |
| WALLQUIST, CYNTHIA A | PERSONAL SECRETARY | 6,300.01 |
| ZENKEL, DANIEL R | LEGISLATIVE AIDE | 2,825.00 |

### OFFICE OF THE HON. LEON E PANETTA

| | | |
|---|---|---|
| BACELLI, DEBORAH J | RECEPTIONIST, FROM AUG 18 | 1,313.89 |
| BOWERSOX, KIM C | LEGISLATIVE AIDE | 5,250.00 |
| BUCHE, GAIL JO | STAFF ASSISTANT, TO SEP 10 | 1,619.99 |
| COOKE, CATHERINE S | RECEPTIONIST | 3,500.01 |
| COSSOLOTTO, MATTHEW C | LEGISLATIVE AIDE | 5,250.00 |
| DALIDIO, KRISTIE MATTOS | FIELD REPRESENTATIVE | 3,718.74 |
| DOYLE, MARY ELLEN | RECEPTIONIST, TO AUG 8 | 1,213.89 |
| FINDLEY, JEANNE R | FIELD REPRESENTATIVE | 3,572.91 |
| FINKELSTEIN, ROBERT | LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 | 740.00 |
| FITTS, JANICE G | CHIEF CASE WORKER | 6,928.74 |
| GARGIULO, FRANCA | PART-TIME EMPLOYEE, TO JUL 31 | 400.00 |
| GODOWN, GAYLE HELEN | CORRESPONDENCE SECRETARY, FROM JUL 7 | 2,416.67 |
| HARRIS, MARY A | PART-TIME EMPLOYEE, FROM AUG 25 TO SEP 17 | 638.89 |
| HUDSON, NINA | PART-TIME EMPLOYEE, TO JUL 16 | 664.22 |
| KOHL, MARILYN | STAFF ASSISTANT, FROM SEP 15 | 488.89 |
| LACKEY, LORA LEE | PART-TIME EMPLOYEE, FROM AUG 1 | 418.33 |
| LAUDERDALE, ANDREW MARK | LEGISLATIVE CORRESPONDENT | 3,583.34 |
| LEWIS, BRIAN | CASEWORKER, TO SEP 12 | 3,304.50 |
| MARINO, JOSEPHINE D | ADMINISTRATIVE ASSISTANT | 7,303.34 |
| MCCORMICK, MARGARET MARY | CASEWORKER | 3,125.01 |
| MEDELLIN, M REGINALD | CORRESPONDENCE SECRETARY, TO JUL 9 | 413.75 |
| MELENDREZ, JESSE A | FIELD REPRESENTATIVE | 4,422.99 |
| OWENS, THERESA R | LEGISLATIVE CORRESPONDENT | 3,750.00 |
| TOIV, BARRY J | PRESS AIDE | 4,749.99 |
| WOMACK, CHRISTOPHER C | LEGISLATIVE CORRESPONDENT | 3,249.99 |
| WOODWARD, ANNALIE M | PART-TIME EMPLOYEE, FROM SEP 1 TO SEP 14 | 350.00 |
| YOUNG, EARL B,JR | SHARED EMPLOYEE, TO SEP 1 | 1,355.56 |

### OFFICE OF THE HON. CHARLES PASHAYAN JR

| | | |
|---|---|---|
| ADAMS, LARRY DELBERT | ADMINISTRATIVE ASSISTANT | 9,395.75 |
| BAKKE, ALISON | FIELD REP./CONSTITUENT SERVICES | 3,166.50 |
| CRITCFIELD, PAMELA K | SECRETARY | 2,800.00 |
| DOYLE, MARY | LEGISLATIVE CORRESPONDENT | 3,150.00 |
| ELLIS, KATHRYN L | ADMINISTRATIVE SECRETARY | 4,450.50 |
| FAZIO, MARILYN R | CONSTITUENT SERVICES REP | 3,129.75 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. CHARLES PASHAYAN JR—CONTINUED

| | | |
|---|---|---|
| GAMEZ, JULIE T | LBJ CONGRESSIONAL INTERN, TO JUL 31 | $740.00 |
| HOWELL, MOLLY L | RECEPTIONIST | 2,950.00 |
| JOYNER, LYNN | EXECUTIVE ASSISTANT | 12,528.12 |
| KEMP, BONNIE M | CONSTITUENT SERVICES REP. | 2,199.00 |
| LINK, THERESA A | LEGISLATIVE CORRESPONDENT, TO AUG 31 | 2,200.00 |
| LO PRESTI, KIMBERLY | CONSTITUENT SERVICES REP | 2,300.00 |
| MONTGOMERY, LORETTA MAY | FIELD REP./CONSTITUENT SERVICES | 2,028.00 |
| MOORE, JAMES P,JR | LEGISLATIVE ASSISTANT | 6,420.00 |
| RIVIERA, THERESA C | FIELD REP./CONSTITUENT SERVICES | 3,246.75 |
| SEEGER, KRISTIN L | PERSONAL SECRETARY-OFFICE MGR | 5,816.60 |
| SHAMSHOIAN, ARLENE GAIL | SECRETARY-DISTRICT OFFICE | 2,964.00 |
| STEBBINS, DONALD R | LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 | 740.00 |
| TYLER, NANCY SUE | CONSTITUENT SERVICES REP | 3,129.75 |

### OFFICE OF THE HON. EDWARD J PATTEN

| | | |
|---|---|---|
| BARNES, SHEILA T | PART-TIME EMPLOYEE, TO AUG 31 | 1,480.00 |
| COOPER, JUDITH P | DISTRICT AIDE | 1,323.48 |
| DRUST, FREDERICK PAUL | SUMMER INTERN, TO AUG 31 | 1,480.00 |
| GIBBS, KAREN MARIE | EXECUTIVE ASSISTANT | 8,641.43 |
| KOLCHAK, CAROLYN | PART-TIME EMPLOYEE, TO AUG 22 | 1,282.67 |
| MADIGAN, JAMES P | SUMMER INTERN, TO AUG 31 | 1,480.00 |
| MANNINA, SUSAN MARIE | RESEARCH ASSISTANT | 7,230.38 |
| MEADE, PATRICIA ANNE | CLERK | 4,452.74 |
| O'BRIEN, ERIN J | DISTRICT AIDE | 2,925.00 |
| OGRADY, CONSTANCE M | DISTRICT AIDE | 1,770.51 |
| OWEN, SAMUEL P. | DISTRICT AIDE | 1,438.53 |
| PAONE, JOHN PAUL | CLERK | 4,083.33 |
| PATTEN, ANNA Q | SECRETARY | 7,341.69 |
| RAKOS, RONALD ELLIS | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| RODGERS, JACQUELINE A | PART-TIME EMPLOYEE, TO AUG 31 | 1,480.00 |
| SCHODER, JOSEPH J | LBJ CONGRESSIONAL INTERN, TO AUG 8 | 937.33 |
| SHAFER, ANNETTE A | CLERK | 6,283.52 |
| SPADARO, DOROTHY R | DISTRICT AIDE | 2,499.99 |
| STOUKAS, ANMARIE T | DISTRICT AIDE | 2,125.89 |
| WRIGHT, PRISCILLA A | PART-TIME EMPLOYEE, TO AUG 31 | 1,480.00 |

### OFFICE OF THE HON. JERRY M PATTERSON

| | | |
|---|---|---|
| COTTINGHAM, BARBARA L | EXECUTIVE SECRETARY | 3,600.00 |
| DEBUTTS, TARA | RECEPTIONIST | 2,850.00 |
| FILARSKY, KATHLEEN FERRIS | LEGISLATIVE CORRESPONDENT | 4,140.00 |
| GODINEZ, LINDA S | STAFF ASSISTANT | 3,755.00 |
| GOULD, JACK A | LEGISLATIVE ASSISTANT | 4,140.00 |
| HANNA, JOHN R | PART-TIME EMPLOYEE, TO JUL 31 | 1,000.00 |
| HARTMAN, KATHLEEN ELIZABETH | SECRETARY | 2,978.00 |
| HAUNFELNER, KURT E | STAFF ASSISTANT, FROM AUG 1 | 2,400.00 |
| LORD, LINDA LEA | LEGISLATIVE ASSISTANT, TO AUG 22 | 3,778.67 |
| MCCLURE, MARY KAY | OFFICE MANAGER | 4,815.00 |
| MURRAY, SANDRA L | STAFF ASSISTANT | 4,020.00 |
| PALLO, JOSEPH G | PART-TIME EMPLOYEE | 2,550.00 |
| SANDOVAL, SALLY J | DISTRICT ADMINISTRATIVE ASSISTANT | 7,290.00 |
| SCHNEEBERG, ALAN | LEGISLATIVE ASSISTANT | 5,520.00 |
| SEPULVEDA, MANUEL E | STAFF ASSISTANT | 4,815.00 |
| URCH, GEORGE T | STAFF ASSISTANT | 2,049.17 |
| WARD, LORA LEE | STAFF ASSISTANT | 3,855.00 |
| YOUNG, DANIEL H | DISTRICT ADMINISTRATIVE ASSISTANT, TO JUL 31 | |
| | ADMINISTRATIVE ASSISTANT, FROM AUG 1 | 8,550.00 |

### OFFICE OF THE HON. RON PAUL

| | | |
|---|---|---|
| AMOS, DEBORAH CATHERINE | COMPUTER OPERATOR | 3,924.99 |
| BARNETT, JOE PAUL | LEGISLATIVE ASSISTANT | 3,300.00 |
| BEECHER, RUTH CURTIS | STAFF ASSISTANT | 2,550.00 |
| BROWN, RICHARD | FIELD REPRESENTATIVE, TO AUG 15 | 1,750.00 |
| BURT, EVELYN D | SECRETARY | 3,600.00 |
| COOKE, BETTYE | SECRETARY/RECEPTIONIST | 3,000.00 |
| CULLER, PAUL A | STAFF ASSISTANT, TO AUG 22 | 1,834.44 |
| ELAM, SAMUEL MARK | FIELD REPRESENTATIVE | 4,350.00 |
| FORSCHLER, ALAN | STAFF ASSISTANT | 3,300.00 |
| HAYES, NADIA F | DISTRICT OFFICE MANAGER | 3,633.34 |
| JEFFERSON, KEITH E | FIELD REPRESENTATIVE | 3,375.00 |
| LEBLANC, MILDRED | SECRETARY | 2,475.00 |
| MEATH, MAUREEN L | SECRETARY/LAKE JACKSON OFFICE, TO AUG 7 | 1,027.77 |
| MOON, RICHARD B | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. RON PAUL—CONTINUED

| | | |
|---|---|---|
| ORIE, DANA S | STAFF ASSISTANT, TO JUL 31 | $1,058.33 |
| POTTER, KAIE | PART-TIME EMPLOYEE, FROM AUG 1 | 900.00 |
| ROBBINS, JOHN W | LEGISLATIVE ASSISTANT | 8,266.67 |
| ROBINSON, CYNTHIA L | TYPIST, FROM AUG 18 | 1,254.17 |
| ROCKWELL, L H | ADMINISTRATIVE ASSISTANT | 11,250.00 |
| SEATON, CLAIRE C | STAFF ASSISTANT, FROM JUL 28 | 1,680.00 |
| SHULL, MARY MARGARET | PART-TIME EMPLOYEE | 2,100.00 |
| ZIMMERMAN, ROSALIND SCOTT | RECEPTIONIST | 3,000.00 |

### OFFICE OF THE HON. DONALD J PEASE

| | | |
|---|---|---|
| BILIDAS, BESS | SECRETARY | 3,352.86 |
| BRACKEN, NANCY L | SHARED EMPLOYEE, FROM SEP 1 | 850.00 |
| CLARK, KATHLEEN B | RECEPTIONIST-SECRETARY | 3,275.01 |
| GANG, SHARON K | LEGIS. CORRESPONDENCE MANAGER | 4,228.74 |
| GOOLD, J WILLIAM | ADMINISTRATIVE ASSISTANT | 8,349.99 |
| GROWEL, LINDA | D.C. INTERN, FROM JUL 7 TO AUG 29 | 1,227.83 |
| HABECKER, JUDILYN | D.C. INTERN, FROM JUL 7 TO SEP 9 | |
| | LBJ CONGRESSIONAL INTERN, SEP 9—SEP 15 | 1,632.17 |
| LITMAN, DOROTHY W | DISTRICT REPRESENTATIVE | 7,099.62 |
| MCDOWELL, SUSAN K | LBJ CONGRESSIONAL INTERN, TO JUL 11 | 271.33 |
| O'LAUGHLIN, MARGARET MARY | STAFF ASSISTANT | 3,300.00 |
| OLA, PHILIP M | SHARED EMPLOYEE | 975.00 |
| PETERSON, DORA K | FILE CLERK/SECRETARY | 783.24 |
| RULLI, ROBERT F | DISTRICT REPRESENTATIVE | 7,250.58 |
| TURNER, JOEMMA | PERSONAL SEC./GRANTS SPEC. | 4,725.00 |
| WHALEN, CHARLES E | D.C. INTERN, TO JUL 3 | 69.50 |
| WICKER, ELAINE L | TEMPORARY EMPLOYEE | 2,550.00 |
| WILSON, MIGNON J | STAFF ASSIST/APPOINT SEC | 3,929.10 |
| WOOD, DIANA ELIZABETH | LEGISLATIVE ASSISTANT | 5,647.32 |
| WOOD, MILDRED S | CASEWORKER | 6,141.75 |
| WOODRICH, ARNOLD C,JR | LEGISLATIVE ASSISTANT | 5,647.32 |
| YOOD, NANCY N | CASEWORKER | 4,019.13 |

### OFFICE OF THE HON. CLAUDE PEPPER

| | | |
|---|---|---|
| ALZOLA, MARIA D | DISTRICT ASSISTANT | 4,369.78 |
| BEDELL, ELIZABETH B | RESEARCH ASSISTANT | 8,667.46 |
| BELLI, MELVIN CAESAR | LBJ CONGRESSIONAL INTERN, TO JUL 22 | 542.67 |
| BRUMBAUGH, DORIS A | SECRETARY | 5,223.55 |
| BUTLER, WINIFRED HICKS | SECRETARY | 3,487.03 |
| CALDWELL, MARQUITA | SECRETARY | 3,173.53 |
| CAMPBELL, FRANCES H | EXECUTIVE ASSISTANT | 8,601.55 |
| CHENAULT, MARY LILLIAN | SECRETARY TO ADMIN ASST, TO AUG 31 | |
| | SECRETARY, FROM SEP 1 | 6,402.79 |
| CLARKE, GEORGE C | LEGIS ASST-FOR'N AFF & COMP SPEC | 3,968.53 |
| DICKSON, CHARLOTTE G | OFFICE MANAGER, TO AUG 31 | |
| | SPECIAL ASSISTANT, FROM SEP 1 | 5,808.94 |
| EDE, DOUGLAS E | LBJ CONGRESSIONAL INTERN, AUG 4—SEP 3 | 740.00 |
| FRIED, RONALD A | LEGISLATIVE AIDE, TO AUG 31 | |
| | LEGISLATIVE ASSISTANT, FROM SEP 1 | 4,015.20 |
| GOONAN, ELIZABETH A | SECRETARY DISTRICT OFFICE, TO JUL 31 | 791.67 |
| HAMILTON, ANDREW | STAFF AIDE | 2,434.45 |
| LANGLEY, CHERYL S | SECRETARY, TO JUL 31 | |
| | SECRETARY TO EXECUTIVE ASSISTANT, FROM AUG 1 | 4,623.54 |
| MAGGIO, ANITA SARAH | RECEPTIONIST | 4,159.78 |
| MARSCH, REGINA O | CLERK-DISTRICT OFFICE | 2,631.04 |
| MURPHY, KENNETH R | STAFF ASSISTANT, FROM AUG 1 TO AUG 31 | 500.00 |
| PETIT, DONALD R | DISTRICT ASSISTANT | 2,875.79 |
| SHIPP, THETA W | STAFF AIDE | 2,014.00 |
| SPULAK, THOMAS J | STAFF AIDE, TO AUG 31 | 3,333.34 |

### OFFICE OF THE HON. CARL D PERKINS

| | | |
|---|---|---|
| APPLEGATE, DEE ANNA | OFFICE ASSISTANT, TO AUG 7 | 873.61 |
| BILER, BRENDA J | CASEWORKER | 3,625.01 |
| BRANHAM, LAWRENCE | CLERK FIELD REP | 1,403.52 |
| CAHILL, ELEANOR JOAN | | 4,413.75 |
| CROSBY, CONSTANCE F | PROJECTS ANALYST | 6,646.38 |
| JEWELL, CHARLOTTE R | SECRETARY | 6,729.72 |
| MILLER, W KENNETH | CASEWORKER | 4,781.64 |
| MITCHELL, COLLEEN H | SECRETARY/CASEWORKER | 5,513.34 |
| NIEMAN, LORAINE K | OFFICE ASSISTANT, TO AUG 31 | 1,450.00 |
| RUSNAK, SHARON S | OFFICE MANAGER | 7,196.46 |
| SHAHINIAN, DEAN VAHAN | FROM JUL 28 | 2,978.91 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. CARL D PERKINS—CONTINUED

| | | |
|---|---|---|
| STEWART, MYRNA E | | $4,749.99 |
| SWORD, JANICE L | LBJ CONGRESSIONAL INTERN, TO AUG 8 | 937.33 |
| TEETS, ELNORA HELEN | SECRETARY CASEWORKER | 6,115.05 |
| WATTS, RUBY | | 1,128.84 |
| WEST, PATTY SUE | FIELD OFFICE MANAGER | 3,872.91 |
| WHALIN, DAVID M | TO JUL 31 | |
| | ADMINISTRATIVE ASSISTANT, FROM AUG 1 | 10,031.25 |
| WILLIAMS, CAROLYN A | SECRETARY | 4,035.03 |

### OFFICE OF THE HON. THOMAS PETRI

| | | |
|---|---|---|
| DRUMMY, MAUREEN | ADMINISTRATIVE ASSISTANT | 9,750.00 |
| DUKET, RUSSELL A | DISTRICT ASSISTANT | 1,550.01 |
| FLADER, JOSEPH F | LEGISLATIVE ASSISTANT | 6,875.01 |
| GOODMAN, DAVIS P | LEGISLATIVE AIDE, TO AUG 4 | 1,719.74 |
| GREWACH, LARRY DAVID | PRESS AIDE | 6,687.51 |
| HOEHNE, KURT MICHAEL | CLERK, FROM SEP 11 | 333.33 |
| JOHNSON, KURT | LEGISLATIVE AIDE | 3,333.34 |
| KUSSART, GENE EDWIN | HOME SECRETARY | 6,687.51 |
| LYKE, TIMOTHY D | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 | |
| | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 1,490.00 |
| MADDEN, TERRENCE J | D.C. INTERN, TO AUG 31 | 833.34 |
| MARKOWITZ, RICHARD I | STAFF ASSISTANT | 3,000.00 |
| MONNETTE, MARILYN G | SECRETARY, TO JUL 9 | 414.63 |
| PARRIS, SONYA M | PERSONAL SECRETARY, FROM SEP 8 | 1,118.06 |
| PATTON, LYNN M | DISTRICT OFFICE ASSISTANT, TO JUL 31 | |
| | DISTRICT OFFICE SECRETARY, FROM AUG 1 | 2,675.00 |
| PETERS, PAULINE R | TEMPORARY EMPLOYEE, TO AUG 31 | 1,033.34 |
| ST GOAR, JANET T | LEGISLATIVE AIDE | 4,250.01 |
| SUHLING, JUNE | DISTRICT ASSISTANT, TO AUG 31 | 750.00 |
| TOWSE, LINDA J | CASEWORKER | 4,500.00 |
| UNDERHEIM, GREGG | DISTRICT ASSISTANT | 3,500.01 |
| WIECKERT, STEVEN K | STAFF ASSISTANT | 3,875.01 |
| WINNINGHOFF, SUSAN L | FIELD REPRESENTATIVE | 3,210.00 |

### OFFICE OF THE HON. PETER A PEYSER

| | | |
|---|---|---|
| BAUER, KIRK M | LEGISLATIVE ASSISTANT | 4,500.00 |
| BLAGMAN, DIANE | FEDERAL GRANTS COORDINATOR | 3,800.01 |
| BRECHNER, LOIS | DISTRICT STAFF ASSISTANT | 3,488.89 |
| BROSNIHAN, VIRGINIA F | PERSONAL SECRETARY | 4,749.99 |
| CRONELL, JOAN M | STAFF ASSISTANT, FROM SEP 16 | 541.67 |
| DELBUONO, MARY LEE F | COMMUNITY LIAISON, TO AUG 15 | 2,250.00 |
| DELORENZO, ELIZABETH A | DISTRICT STAFF ASSISTANT | 3,174.99 |
| DIGGS, WILLIAM E | COMMUNITY LIAISON SPECIALIST | 2,874.99 |
| FERNANDEZ, JOY P | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 | 800.00 |
| HARVEY, SAMUEL,JR | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 | 500.00 |
| HEALY, ROBERT L,JR | SHARED EMPLOYEE, FROM SEP 1 | 300.00 |
| JAMES, CLAUDIA | LEGISLATIVE ASSISTANT | 6,500.01 |
| KIRKLAND, THOMAS | DISTRICT STAFF ASSISTANT | 2,500.00 |
| KRUGER, SARA J | STAFF ASSISTANT | 2,874.99 |
| LOBLE, LESLIE | PART-TIME EMPLOYEE, TO JUL 31 | 400.00 |
| MANNING, SUSAN A | STAFF ASSISTANT | 2,400.00 |
| MARTIN, CYNTHIA LEA | STAFF ASSISTANT | 3,103.99 |
| MASTROIANNI, THOMAS HOWARD | COMMUNITY LIAISON | 3,875.00 |
| NOCCA, BARBARA JO | TEMPORARY EMPLOYEE, TO JUL 31 | 366.67 |
| RICCIO, ROCCO | TEMPORARY EMPLOYEE, FROM SEP 1 | 1,000.00 |
| ROSEN, MICHAEL A | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| SIRKEN, ALEC | PRESS SECRETARY | 3,450.00 |
| TIMMENY, MICHAEL D | DISTRICT MANAGER | 6,750.00 |
| VOZZA, F FRANK | DISTRICT OFFICE MANAGER | 6,600.00 |
| YACKER, MARC D | ADMINISTRATIVE ASSISTANT | 8,250.00 |

### OFFICE OF THE HON. J J PICKLE

| | | |
|---|---|---|
| ALLEN, ROBERT H | TEMPORARY EMPLOYEE, FROM JUL 19 TO AUG 11 | |
| | LBJ CONGRESSIONAL INTERN, TO JUL 18 | 1,011.33 |
| ALLEN, TOM RANDOLPH | PROJECT DIRECTOR | 5,049.99 |
| BRADFORD, BERTRA E | PART-TIME EMPLOYEE | 1,900.00 |
| CHRETIEN, MARY Y | CLERK | 2,637.00 |
| DOCHEN, SANFORD MARK | PRESS LEGISLATIVE ASSISTANT. | 5,775.00 |
| ELLIOTT, DOROTHY J | CLERK | 4,125.00 |
| GARZA, JESUS | DISTRICT ASSISTANT, FROM JUL 25 | 4,070.00 |
| KEELING, J MICHAEL | ADMINISTRATIVE ASSISTANT | 12,315.69 |
| KLINE, JANE STORTER | CASEWORKER, TO JUL 31 | 975.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. J J PICKLE—CONTINUED

| | | |
|---|---|---|
| LOPEZ, HERMINIA | CLERK | $3,812.49 |
| MITCHELL, MOLLY S | EXECUTIVE SECRETARY | 5,644.26 |
| PATE, BARBARA A | LEGISLATIVE AIDE | 4,250.00 |
| PEERY, SUSAN | PERSONAL SECRETARY | 4,800.00 |
| RADCLIFFE, CLARE E | CLERK | 2,175.00 |
| RAYFIELD, THOMAS G | CLERK, TO AUG 8 | 506.67 |
| RODRIGUEZ, LA VERNE C | CASEWORKER, FROM AUG 1 | 2,333.34 |
| RUUD, BARBARA D | RESEARCH ASSISTANT, TO AUG 15 | 2,394.12 |
| SMITH, MARY ELIZABETH | CLERK | 3,774.99 |
| TODD, REGINALD E | DISTRICT ADMINISTRATOR | 1,725.00 |
| WARE, ELLEANOR WARREN | RECEPTIONIST | 3,862.50 |

### OFFICE OF THE HON. JOHN E PORTER

| | | |
|---|---|---|
| CORONA, SUSAN C | ADMIN LIAISON/OFFICE MANAGER | 7,250.01 |
| COWPERTHWAITE, JILL T | STAFF AIDE, TO JUL 31 | |
| | LEGISLATIVE CORRESPONDENT, FROM AUG 1 | 3,166.67 |
| ELLIS, SHARON M | RECEPTIONIST | 2,583.33 |
| FLANZER, PETER W | STAFF AIDE, FROM SEP 8 | 613.33 |
| GILBERT, EDWARD S | EXECUTIVE ASSISTANT | 8,338.90 |
| GOSS, DAVID B | LBJ CONGRESSIONAL INTERN, TO JUL 25 | 616.67 |
| HETZ, STEPHANIE C | STAFF AIDE, TO JUL 25 | 583.33 |
| HICKS, NOLA M | STAFF AIDE, TO AUG 21 | 1,190.00 |
| KAPLAN, LISA JOY | STAFF AIDE, FROM AUG 16 TO AUG 31 | 700.00 |
| KELLY, ANNE M | STAFF AIDE | 3,000.00 |
| KOLLER, MARITA ANN | STAFF AIDE | 3,875.01 |
| LAWSON, CATHY ANN | STAFF AIDE, FROM SEP 21 | 353.50 |
| LIPSON, LOIS | PERSONAL SECRETARY | 4,500.00 |
| LOPINA, BRIAN C | PART-TIME EMPLOYEE, FROM SEP 4 | 720.00 |
| LOSEFF, DAVID PAUL | STAFF AIDE, TO AUG 29 | 1,966.67 |
| LUBOWSKY, YAKIR MENDEL | PART-TIME EMPLOYEE | 2,833.34 |
| MEYERS, KENNETH F | STAFF AIDE, TO AUG 15 | 1,050.00 |
| MILLER, DAPHNE H | SHARED EMPLOYEE, FROM SEP 1 | 600.00 |
| MORRIS, GREG ALLEN | LEGISLATIVE ASSISTANT, TO AUG 19 | 2,916.67 |
| MORRIS, KEVIN PERRY | STAFF AIDE/ADMINISTRATION | 3,083.33 |
| NEUHAUS, ROBERT F | PART-TIME EMPLOYEE, TO AUG 23 | 1,236.67 |
| ROOTH, JODIE S | PART-TIME EMPLOYEE, FROM JUL 23 | 2,077.78 |
| RYAN, MARK J | STAFF AIDE | 3,083.33 |
| SAMPSON, MICHAEL F | STAFF AIDE, FROM SEP 8 | 613.33 |
| SANABRIA, SUSAN C | CONSTITUENT LIAISON | 5,499.99 |
| SCHERB, JUDY R | OFFICE MANAGER-EVANSTON, FROM SEP 13 | 800.00 |
| SCHLICKMAN, MARGARET | OFFICE MANAGER--DES PLAINES OFFICE | 3,625.01 |
| STELLE, SARAH LOUISA | STAFF AIDE, FROM AUG 1 TO SEP 12 | 980.00 |
| STERNBERG, DAVID | STAFF AIDE, FROM SEP 8 | 613.33 |
| SWIFT, CAROL A | PART-TIME EMPLOYEE, FROM JUL 28 TO AUG 15 | 364.00 |
| WEISMAN, MITCHELL E | STAFF AIDE, TO SEP 13 | 2,433.33 |
| WOOD, JULIE ANN | INTERN, FROM SEP 23 | 106.67 |
| ZEITLIN, KATHERINE C | LEGISLATIVE CORRESPONDENT, TO JUL 31 | |
| | LEGISLATIVE ASSISTANT, FROM AUG 1 | 3,624.99 |
| ZWICK, MARISSA K | PART-TIME EMPLOYEE, TO JUL 18 | 210.00 |

### OFFICE OF THE HON. RICHARDSON PREYER

| | | |
|---|---|---|
| ABELS, BYRON CLIFFORD,JR | TEMPORARY EMPLOYEE, FROM JUL 13 TO AUG 16 | 566.67 |
| BLADE, BETTY JEAN | SECRETARY | 4,078.47 |
| CIESLAK, PETER PAUL | STAFF ASSISTANT, FROM SEP 15 | 533.33 |
| COPELAND, DOUGLAS W,JR | ADMINISTRATIVE ASSISTANT | 8,466.39 |
| COX, DOUGLAS H | STAFF ASSISTANT, FROM JUL 6 TO AUG 16 | 820.00 |
| DEBRAGGA, HAZEL WHEELER | DISTRICT ASSISTANT | 4,723.41 |
| FREEMAN, JOSEPH FRANKLIN,III | D.C. INTERN, FROM JUL 6 TO AUG 16 | 820.00 |
| GATLING, JUDITH R | STAFF ASSISTANT | 2,942.49 |
| GERALD, M SWARTZBERG | D.C. INTERN, TO JUL 12 | 240.00 |
| HAGER, SARAH DILWORTH | STAFF ASSISTANT | 2,499.99 |
| HASSELL, ANDREW R | TEMPORARY EMPLOYEE, TO JUL 4 | 66.67 |
| KORNEGAY, BETTY LITTLE | OFFICE MANAGER-DISTRICT | 3,474.24 |
| PARKER, M ANN | D.C. INTERN, FROM JUL 6 TO AUG 16 | 820.00 |
| POPE, ANN C | STAFF ASSISTANT | 3,076.26 |
| PRUITT, BERNICE | APPOINTMENTS SECRETARY | 5,796.75 |
| SCHECTER, IRENE D | LEGISLATIVE ASSISTANT | 7,552.71 |
| SIMMONS, CYNTHIA BROWN | RECEPTIONIST & SECTY | 3,605.40 |
| STARR, FRANCES C | STAFF ASSISTANT | 3,000.00 |
| TSUTRAS, FRANK G | SHARED EMPLOYEE, TO JUL 31 | 1,000.00 |
| WEBSTER, MARY COMER | COUNTY ASST | 3,474.24 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. MELVIN PRICE

| | | |
|---|---|---|
| CONWAY, CHRIS DION | INTERN, TO AUG 31 | $1,480.00 |
| DIXON, JEFFREY A | STAFF ASSISTANT | 3,500.01 |
| ERICKSON, JANE | STAFF ASSISTANT | 4,500.00 |
| FLOOD, MARK L | D.C. INTERN, FROM SEP 17 | 303.33 |
| HART, WILLIAM K | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| LONGHI, DEBORAH C. | STAFF ASSISTANT | 6,005.37 |
| MANSFIELD, ROBERT MIKE | STAFF ASSISTANT | 3,249.99 |
| NORTHINGTON, JAMESETTA | SECRETARY-STENOGRAPHER | 7,222.50 |
| PARK, DALE | DISTRICT SECRETARY | 7,179.69 |
| PARKER, THOMAS M | D.C. INTERN, FROM SEP 15 | 320.00 |
| ROBERSON, CATHYRNE B | STAFF ASSISTANT | 2,499.99 |
| ZAJAC, DEBORAH C | STAFF ASSISTANT | 6,018.75 |

### OFFICE OF THE HON. JOEL PRITCHARD

| | | |
|---|---|---|
| BUNCE, LINDA F | CASEWORKER | 1,875.01 |
| COOK, HEATHER H | LEGISLATIVE ASSISTANT, TO JUL 31 | 833.33 |
| DEGGINGER, GRANT | PRESS SECRETARY | 6,375.01 |
| DOMRES, MARY LOU | EXECUTIVE SECRETARY | 6,916.66 |
| HAUSHEER, MAURICE GREYDON | LEGISLATIVE ASSISTANT | 10,500.00 |
| HOKANSON, RUSSELL V,JR | STAFF ASSISTANT | 4,358.33 |
| HOPKINS, MAUREEN PAGE | PART-TIME EMPLOYEE, TO AUG 15 | 450.00 |
| JENSEN, LAURIE M | SENIOR INTERN | 900.00 |
| KOH, BARBARA ELAINE | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| LINDSTROM, PETER RAYMOND | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 | 400.00 |
| MCELROY, GAYLE T | STAFF ASSISTANT | 3,000.00 |
| MORRIS, ISLA W | DISTRICT REPRESENTATIVE | 3,627.51 |
| PACKO, JEAN L | DISTRICT OFFICE MANAGER | 8,000.01 |
| RECORD, FRANCIS C | SHARED EMPLOYEE, FROM AUG 1 | 800.00 |
| RILEY, ROBERTA N | STAFF ASSISTANT, TO SEP 5 | 1,166.67 |
| STONE, HERBERT S | STAFF ASSISTANT | 12,375.00 |
| SYKES, HOLLY J | LEGISLATIVE ASSISTANT | 3,999.99 |
| TIPPETT, PATRICIA LEE | RECEPTIONIST | 2,750.01 |
| WOODIN, MICHAEL F | DISTRICT REPRESENTATIVE | 8,550.00 |

### OFFICE OF THE HON. CARL D PURSELL

| | | |
|---|---|---|
| BANKS-BROOKS, JOHN | LEGISLATIVE ASSISTANT | 5,499.99 |
| CATANESE, CHERI LYNN | APPOINTMENT SECRETARY | 3,477.51 |
| COLLINS, JAMES MURPHY | STAFF ASSISTANT | 3,000.00 |
| EINSTEIN, NANCY L | LEGISLATIVE ASSISTANT | 4,374.99 |
| GILLIS, ANNETTE M | STAFF ASSISTANT, TO SEP 26 | 2,627.78 |
| GREENE, CONSTANCE | CONSTITUENT SERVICES REP | 3,875.01 |
| GREENWALD, SHEILA | STAFF ASSISTANT, FROM SEP 1 | 2,500.00 |
| GUIDEBECK, CATHERINE M | CONSTITUENT SERVICE REPRESENTATIVE | 2,499.99 |
| HOGAN, WILLIAM W | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 | 500.00 |
| HUDGINS, CYNTHIA H | DISTRICT COORDINATOR | 6,375.00 |
| KERANS, WILLIAM S | NEWS SECRETARY | 6,387.50 |
| MCBRIDE, WILLIAM R | SPECIAL ASSISTANT, TO SEP 1 | |
| | SPECIAL AIDE, FROM SEP 2 | 7,783.33 |
| MURPHY, KENNETH R | PART-TIME EMPLOYEE, FROM SEP 1 | 500.00 |
| PAULSON, KRISTIN E | LEGISLATIVE CORRESPONDENT, TO AUG 31 | 2,318.34 |
| PIILO, SHELLY J | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| RADTKE, DENISE O | FIELD REPRESENTATIVE | 4,299.99 |
| RUSSELL, GARY G | LEGISLATIVE DIRECTOR | 8,750.01 |
| TABOR, RALPH L | TEMPORARY EMPLOYEE, TO JUL 31 | 500.00 |
| VASLO, FRANK | SPECIAL ASSISTANT | 6,324.99 |
| VOORHEES, JEANNE E | CONSTITUENT SERVICES REP | 2,750.01 |
| WEBBER, ROBERT J,JR | ADMINISTRATIVE ASSISTANT | 300.00 |

### OFFICE OF THE HON. DAN QUAYLE

| | | |
|---|---|---|
| CRAWFORD, ALAN P | PART-TIME EMPLOYEE | 1,200.00 |
| DEREE, MARLENE M | LEGISLATIVE AIDE | 3,375.00 |
| FERNEAU, CYNTHIA LOVE | PERSONAL SECRETARY | 6,000.00 |
| GALEN, RICHARD A | PRESS SECRETARY | 6,000.00 |
| GIESMANN, MYRNA | LEGISLATIVE AIDE | 3,875.01 |
| HAFFNER, TIMOTHY J | LBJ CONGRESSIONAL INTERN, TO JUL 6 | 120.00 |
| JONES, RANDALL M | TEMPORARY EMPLOYEE, TO JUL 31 | 1,200.00 |
| KLINGENBERGER, MARGARET ANN | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 | 750.00 |
| MAHSMAN, LOIS | CASEWORKER—DISTRICT OFFICE | 3,275.01 |
| MORAN, BARBARA E | SECRETARY/SPECIAL PROJECTS | 2,942.49 |
| NOVITSKY, LESLIE J | RESEARCH ASSISTANT, FROM JUL 5 | 3,000.00 |
| PURVIANCE, DONALD A | PART-TIME EMPLOYEE, FROM SEP 1 | 278.00 |
| ROSEN, LESTER L | ADMINISTRATIVE ASSISTANT | 11,000.01 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. DAN QUAYLE—CONTINUED

| | | |
|---|---|---|
| ROWE, ROBERT D | DISTRICT REPRESENTATIVE | $5,999.99 |
| SAYER, MARCIA | CASEWORKER/LEGISLATIVE AIDE | 4,500.00 |
| SHOPPY, HELEN E | STAFF ASSISTANT—CASEWORKER | 3,047.91 |
| SIMS, MARGARET E | RESEARCH ASSISTANT, TO JUL 5 | 180.56 |
| STARKE, BEVERLEIGH ANN | OFFICE SUPERVISOR/CASEWORKER | 4,092.09 |
| TUERFF-EDWARDS, MARION | PRESS SECRETARY | 5,082.51 |
| VELAZQUEZ, EDITH | SECRETARY-RECEPTIONIST | 3,504.24 |
| WALTON, CORA J | SECRETARY DISTRICT OFFICE | 2,750.01 |
| ZANETTI, LEONA M | LEGISLATIVE CORRESPONDENT, FROM JUL 14 | 2,352.78 |

### OFFICE OF THE HON. JAMES H QUILLEN

| | | |
|---|---|---|
| ANDERSON, GAIL E | SECRETARY | 2,933.76 |
| BROWN, EDITH ALLISON | SECRETARY, FROM SEP 1 | 505.56 |
| CRAWFORD, TRACIE LINN | PART-TIME EMPLOYEE, TO AUG 15 | 825.00 |
| CURRIE, FRANCES LIGHT | ADMINISTRATIVE ASSISTANT | 8,268.69 |
| ENGEL, JOYCE A | SECRETARY, TO AUG 8 | 1,161.11 |
| FOGLE, KAREN H | SECRETARY | 2,907.00 |
| GRACE, E JEAN | SECRETARY | 3,725.01 |
| HARRELL, JUDY JOANN | SECRETARY | 2,750.01 |
| HOUSER, KATHY G | RECEPTIONIST/SECRETARY | 3,750.00 |
| JUSTICE, SUSN DIANE | SECRETARY | 3,600.00 |
| LLOYD, S CAROLYN | SECRETARY | 3,468.75 |
| MACLEAN, SARA G | TEMPORARY EMPLOYEE, TO AUG 15 | 1,533.75 |
| MASTERS, REBECCA C | PRESS SECRETARY | 5,763.88 |
| MILLER, JAMES EMILUS | FIELD REPRESENTATIVE | 8,081.40 |
| MONTGOMERY, DEBORAH C | SECRETARY | 3,067.50 |
| MORTON, DIANNE N | SECRETARY | 4,681.26 |
| SCHWARTZ, ELLEN RAE | RECEPTIONIST/SECRETARY | 3,875.01 |
| THOMPSON, SARAH ELIZABETH | SECRETARY | 2,532.51 |
| TRENT, WILLIAM C | TEMPORARY EMPLOYEE, TO AUG 31 | 1,480.00 |
| TURKETT, ANGELA | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| VAUGHN, BETTY S | SECRETARY | 3,999.99 |
| WAGNER, CHARLES K | ASST FIELD REPRESENTATIVE | 3,000.00 |
| WOOTEN, JANE CAROLINE | PERSONAL SECRETARY | 4,948.74 |

### OFFICE OF THE HON. NICK JOE RAHALL II

| | | |
|---|---|---|
| BALDWIN, MARY E | SECRETARY CASEWORKER | 2,499.99 |
| BANDY, VICKIE L | ADMINISTRATIVE SECRETARY | 3,624.99 |
| BAXTER, KIM C | LEGISLATIVE CORRESPONDENT, TO JUL 23 | 929.71 |
| BONE, JANE E | CASEWORKER | 4,520.76 |
| BOOTH, ELAINE | SECRETARY | 3,611.25 |
| BUDAY, EDWARD IGNATZ,JR | PART-TIME EMPLOYEE, FROM AUG 1 | 819.28 |
| CANNON, PATRICIA E | CONSTITUENT RELATIONS SPECIALIST | 3,249.99 |
| COLE, KATHY LEE | APPOINTMENT SECRETARY | 4,374.99 |
| GOINS, VICKIE L | SECRETARY-CASE WORKER | 2,499.99 |
| KEAN, OWEN A | PART-TIME EMPLOYEE, TO AUG 31 | 958.97 |
| KEYSER, TIMOTHY KENT | CONSTITUENT RELATIONS SPEC | 3,000.00 |
| KUNKEL, JOAN M | ADMINISTRATIVE ASSISTANT | 11,237.49 |
| KUNKEL, JOHN A | COMPUTER PROGRAMMER | 4,325.01 |
| MARCUM, ANNA RUTH | | 2,300.01 |
| MARSHALL, STEPHEN R | D.C. INTERN, FROM AUG 1 TO AUG 31 | |
| | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 840.00 |
| RIGGS, DAVID | DISTRICT REPRESENTATIVE | 4,749.99 |
| SERPE, MICHAEL E | LEGISLATIVE ASSISTANT/PRESS | 6,821.25 |
| THORNHILL, LUCILLE W | DISTRICT PROJECTS ASST | 3,725.01 |
| VENERI, TERRI ALENE | STAFF ASSISTANT, TO JUL 31 | 250.00 |
| WATZMAN, BRUCE H | LEGISLATIVE ASSISTANT | 6,249.99 |
| WOOD, DIANA Y | SECRETARY/CASEWORKER | 2,233.33 |

### OFFICE OF THE HON. TOM RAILSBACK

| | | |
|---|---|---|
| BJERKE, MARY LYNN | SECRETARY | 4,262.49 |
| BOEYE, CYNTHIA E | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| BORTH, ROBERT T | ASSISTANT | 1,250.01 |
| COLUMBIA, SUZANNE | RECEPTIONIST, FROM SEP 2 | 1,006.94 |
| COOK, SANDRA S | LEGISLATIVE AIDE | 3,999.99 |
| CORWIN, DARLENE FAY | SECRETARY | 4,931.25 |
| DOWNS, MARGARET M | APPOINTMENT SECRETARY | 3,999.99 |
| GARRISON, LEIF | CLERK, FROM AUG 1 TO AUG 31 | 740.00 |
| GODLEY, KATHY | PROJECT LIAISON, TO JUL 20 | 814.44 |
| HECHT, HERBERT W | CLERK, TO JUL 31 | 740.00 |
| HEWITT, ANNA D | LEGISLATIVE ASSISTANT | 4,815.00 |
| HUMES, KAREN L | ASSISTANT, TO SEP 5 | 2,414.92 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. TOM RAILSBACK—CONTINUED

| | | |
|---|---|---|
| KOHRS, CONRAD ROBERT,JR | PART-TIME EMPLOYEE, TO AUG 22 | $1,282.66 |
| LA HOOD, RAY H | DISTRICT REPRESENTATIVE | 8,250.00 |
| LOMAX, WILLIAM L | SPECIAL ASSISTANT | 2,667.36 |
| MCGRATH, MARGARET CASEY | PRESS ASSISTANT | 5,064.99 |
| MOERSCHEL, THELMA W | LEGISLATIVE AIDE | 4,125.00 |
| POROWSKI, ANNE M | LEGISLATIVE AIDE | 3,999.99 |
| ROSENBERRY, BETH ANN | CLERK, FROM SEP 6 | 616.67 |
| SHORT, VIRGINIA-EARL | PROJECT LIAISON WORKER, FROM AUG 11 | 2,027.78 |
| STEPHENSON, LINDA G | ADMINISTRATIVE ASSISTANT | 8,250.00 |
| STREETER, CAROLYN A | ASSISTANT | 3,600.00 |
| SWANSON, DEBRA L | PRODUCTION ASSISTANT | 3,125.01 |
| WALTON, SHEILA | RECEPTIONIST | 3,249.99 |

### OFFICE OF THE HON. CHARLES B RANGEL

| | | |
|---|---|---|
| ABRAMS, SARAH | SECRETARY | 3,249.99 |
| BECKETT, ALBERT | PART-TIME EMPLOYEE | 2,406.00 |
| BODDEN, MARK LELAND | SPECIAL ASSISTANT/PRESS SECRETARY | 6,687.51 |
| BRADLEY, PATRICIA O. | PERSONAL SECRETARY | 5,488.44 |
| BROWN, STEVEN A | LEGISLATIVE ASSISTANT | 4,413.75 |
| CANDELAS, CARLOS | STAFF ASSISTANT | 2,139.99 |
| CANTER, NAN A | STAFF ASSISTANT, FROM SEP 1 | 833.33 |
| CARROLL, R F,JR | CHIEF OF STAFF | 10,278.69 |
| HAMLETT, BARBARA JENELL | RECEPTIONIST | 2,942.49 |
| JAMES, JACQUELINE R | SECRETARY | 3,520.29 |
| JONES, VIVIAN E | EXECUTIVE SECRETARY | 5,740.05 |
| KARDEMAN, RITA | STAFF ASSISTANT | 4,531.62 |
| MATTHEWS, MYLES MELVILLE | COMMUNITY REPRESENTATIVE | 6,316.41 |
| MCRAE, ERNESTINE | STAFF ASSISTANT | 3,325.38 |
| NIEVES, RAQUEL | CASEWORKER | 3,343.74 |
| NIGRO, ANNA | COMMUNITY REPRESENTATIVE, TO JUL 31 | 500.00 |
| SUAREZ, EDWIN | COMMUNITY REPRESENTATIVE | 4,012.50 |
| WILLIAMS, EUGENE W,II | TEMPORARY EMPLOYEE, TO JUL 31 | 1,803.91 |
| WILLIAMS, NANCY JEAN | CASEWORKER | 4,077.33 |

### OFFICE OF THE HON. WILLIAM R RATCHFORD

| | | |
|---|---|---|
| ARCONTI, ANTHONY A | PART-TIME EMPLOYEE | 673.51 |
| AVERY, ROBERTA M | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| COLLINS, CAROLINE H | SHARED EMPLOYEE, TO JUL 31 | 500.00 |
| EVERDING, KATHLEEN B | OFFICE MANAGER | 4,401.87 |
| FAINER, STEPHEN V | CASEWORKER | 3,306.30 |
| GOGGIN, WILLIAM J | PART-TIME EMPLOYEE | 336.75 |
| GRIFFIN, ELIZABETH A | CASEWORKER | 2,718.51 |
| ISAACSON, JASON FLUHR | PRESS SECRETARY | 5,128.45 |
| JOHNSON, CLIFFORD M | LEGISLATIVE ASSISTANT | 4,959.24 |
| KILLIAN, LINDA J | PART-TIME EMPLOYEE | 3,750.00 |
| KNIGHTON, GWENDOLYN L | LEGISLATIVE ASSISTANT | 3,995.01 |
| LOBLE, LESLIE | PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31 | 500.00 |
| MILLER, HELEN J | RECEPTIONIST | 2,499.99 |
| PASSARETTI, JOANN C | SECRETARY-RECEPTIONIST | 2,479.74 |
| PEPE, TONI KENNER | CASEWORKER | 3,306.30 |
| QUILTER, MARGARET A | WATERBURY OFFICE MANAGER | 4,408.41 |
| SCHECKELHOFF, MARY ANN | ADMINISTRATIVE ASSISTANT | 8,265.75 |
| SCHWARTZ, FRANCES L | DISTRICT OFFICE MANAGER | 5,510.49 |
| SILL, BRUCE E | FIELD REPRESENTATIVE | 673.51 |
| SIMONE, GARY A | CASE WORKER | 2,942.49 |
| STEFANELLI, JULIE | SECRETARY | 2,250.00 |
| WASHINGTON, SHELTON | CASEWORKER | 3,857.34 |
| WIXTED, ROBERT J,II | COMPUTER OPERATOR | 3,030.78 |

### OFFICE OF THE HON. RALPH REGULA

| | | |
|---|---|---|
| BENEDICT, MARK B | STAFF ASSISTANT DISTRICT OFF | 2,568.00 |
| BENNETT, PATRICIA A | CASEWORKER | 4,547.49 |
| FARNSWORTH, EVA M | SECRETARY-DISTRICT OFFICE | 1,872.51 |
| GARVER, CAROL E | STAFF ASSISTANT | 2,874.99 |
| GRIFFIN, JEANNETTE M | EXECUTIVE SECRETARY—DISTRICT OFFICE | 4,741.17 |
| HOFMAN, STEVEN | SHARED EMPLOYEE, FROM SEP 1 | 256.92 |
| KOCH, MAXINE E | EXECUTIVE SECRETARY | 4,797.63 |
| LEATHERMAN, CAROL ANN | LEGISLATIVE ASSISTANT | 5,810.49 |
| MASHEK, JAMES WALTER | STAFF ASSISTANT, FROM SEP 15 | 533.33 |
| MURPHY, GRACE ANN | RECEPTIONIST | 4,458.96 |
| NICHOLS, ILA LOUISE | STAFF ASSISTANT DISTRICT OFFICE | 3,800.01 |
| OLA, PHILIP M | SHARED EMPLOYEE | 1,000.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. RALPH REGULA—CONTINUED

| | | |
|---|---|---|
| PRENDERGAST, WILLIAM B.,JR. | ADMINISTRATIVE ASSISTANT | $7,619.73 |
| SIMPSON, ALLAN R,JR | COMMUNICATIONS DIRECTOR | 6,286.26 |
| SIMPSON, MARION E | STAFF ASSISTANT | 1,950.00 |
| SNYDER, SYLVIA L | APPOINTMENT SECRETARY | 3,750.00 |
| STUCKI, DAVID ERIC | LBJ CONGRESSIONAL INTERN, TO JUL 31 | |
| | LBJ CONGRESSIONAL INTERN, AUG 18—AUG 31 | 592.00 |
| STUTZ, SAMUEL R | ADMIN ASST-DIST OFFICE | 8,122.65 |
| WESTLAKE, ROSS D | STAFF ASSISTANT, TO JUL 31 | 900.00 |

### OFFICE OF THE HON. HENRY S REUSS

| | | |
|---|---|---|
| BARE, JOYCE ANN | SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 | 841.99 |
| BRADFORD, GAIL LEE | SECRETARY | 3,800.01 |
| BRADY, MICHAEL | MILWAUKEE STAFF DIRECTOR | 5,751.24 |
| BROWN, LYDIA | FIELD REPRESENTATIVE | 3,750.00 |
| BUECHNER, JUDITH A | EXECUTIVE SECRETARY, FROM AUG 20 | 3,046.53 |
| CROSS, ELIZABETH WYNNE | RECEPTIONIST, FROM SEP 25 | 200.00 |
| EMRICH, VIVIAN L | SECRETARY | 2,440.17 |
| FLYNN, MARGARET | EXECUTIVE SECRETARY | 4,458.34 |
| GORDON, PAUL | PART-TIME EMPLOYEE, FROM AUG 1 | 750.00 |
| KUPPER, JOHN D | STAFF ASSISTANT, TO JUL 31 | |
| | LEGISLATIVE AIDE, FROM AUG 1 | 3,500.00 |
| LAMB, SUZANN | LEGISLATIVE AIDE | 4,861.80 |
| MILLER, FRANK | FIELD REPRESENTATIVE | 4,625.01 |
| MURRELL, SEDINA YVONNE | FIELD REPRESENTATIVE | 2,963.22 |
| NELSON, ELLEN KATE | CASEWORKER | 4,500.00 |
| POSEY, VIVIAN LIPFORD | CASEWORKER | 3,750.00 |
| RODRIQUEZ, SUSANNA | RECEPTIONIST | 2,250.00 |
| SISK, JOSEPH H | ADMINISTRATIVE ASSISTANT | 8,025.00 |
| STAUDACHER, JAMES J | FIELD REPRESENTATIVE, TO JUL 31 | 1,000.00 |
| SYKES, RICHARD K | SHARED EMPLOYEE, FROM AUG 1 | 1,500.00 |
| SYKES, SARAH E | SPECIAL ASSISTANT | 5,500.00 |
| TEHAN, ROBERT E,JR | DISTRICT OFFICE SECRETARY | 825.00 |
| THALER, LINDA RUTH | LEGISLATIVE AIDE | 4,374.99 |
| WILKIE, EDITH B | SHARED EMPLOYEE, FROM SEP 1 | 1,000.00 |
| WYLIE, BRADLEY JOHN | LBJ CONGRESSIONAL INTERN, TO AUG 31 | 1,480.00 |
| ZABAR, LAURENCE | SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 | 1,000.00 |

### OFFICE OF THE HON. JOHN J RHODES

| | | |
|---|---|---|
| ALDERSON, FREDERICK K | ADMINISTRATIVE ASSISTANT | 11,874.99 |
| COMBS, LOUIS J | STAFF ASSISTANT | 1,300.00 |
| CORONADO, CAROLINE | SECRETARY | 4,125.00 |
| CORONADO, MARK A | CASE WORKER | 1,800.00 |
| DANNENHAUER, RITA A | SECRETARY | 7,834.86 |
| GARRETTO, JOAN ELLEN | SHARED EMPLOYEE, FROM SEP 1 | 805.63 |
| JOHNSTON, CAROLYN J | LEGISLATIVE ASSISTANT | 7,500.00 |
| LASSEN, LESILYN E | SECRETARY | 3,750.00 |
| LEMON, JANET J | SECRETARY | 3,750.00 |
| RASMUSSEN, SHARON L | CASEWORKER | 3,750.00 |
| RIMBACK, JENNIFER LEIGH | CLERK/TYPIST, TO AUG 31 | 1,611.26 |
| SCANLAN, ROBERT J | ADMINISTRATIVE ASSISTANT | 10,500.00 |
| SMITH, DOUGLAS E | LEGISLATIVE CORRESPONDENT | 5,850.00 |
| STEWART, ANN CECELIA | CASEWORKER | 4,500.00 |
| WICKHAM, MARJORIE A | LEGISLATIVE ASSISTANT | 6,249.99 |

### OFFICE OF THE HON. FREDERICK W RICHMOND

| | | |
|---|---|---|
| ALLEN, MARGRET E | SHARED EMPLOYEE | 300.00 |
| BELLE, DEBORAH M | STAFF ASSISTANT | 4,368.00 |
| BERMAN, JUDITH A | STAFF ASSISTANT | 3,651.51 |
| CHILDRESS, JAN C | STAFF ASSISTANT, FROM JUL 7 | 4,442.67 |
| CRAIG, ARTHUR A | LEGISLATIVE ASSISTANT, TO JUL 31 | |
| | SHARED EMPLOYEE, FROM AUG 1 | 4,500.00 |
| DOUGLASS, DAVID | LBJ CONGRESSIONAL INTERN, TO AUG 31 | 1,480.00 |
| GALLO, JOHN N | | 300.00 |
| GRAYFORD, CAROL | STAFF ASSISTANT | 3,931.26 |
| HICKEY, PETER | STAFF ASSISTANT, FROM JUL 7 | 2,566.67 |
| LEE, CYNTHIA | STAFF ASSISTANT | 3,651.51 |
| LOTT, PATRICIA D | STAFF ASSISTANT | 4,494.00 |
| MCVICKER, DEBORAH S | PERSONAL SECRETARY | 5,055.75 |
| NACHMAN, BEVERLY A | SHARED EMPLOYEE | 1,275.33 |
| NEWFIELD, EDNA H | PART-TIME EMPLOYEE, TO JUL 31 | |
| | STAFF ASSISTANT, FROM AUG 1 | 4,372.49 |
| NICKELSBERG, BARRY | SPECIAL ASST FOR ARTS & EDUC | 6,500.01 |

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# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. FREDERICK W RICHMOND—CONTINUED

| | | |
|---|---|---|
| SILANO, FRANK | STAFF ASSISTANT | $4,899.99 |
| STEIN, RICHARD M | CASEWORKER | 6,000.00 |
| THOMPSON, WILLIAM C,JR | ADMIN ASSISTANT—BROOKLYN | 7,500.00 |
| TULEJA, LAURINE ELIZABETH | PART-TIME EMPLOYEE | 300.00 |
| WALSH, MARIE T | STAFF ASSISTANT | 3,931.26 |

### OFFICE OF THE HON. MATTHEW J RINALDO

| | | |
|---|---|---|
| BLACKSHAW, ELIZABETH | APPT SECRETARY/OFFICE MANAGER | 5,000.01 |
| COOPER, THOMAS J | ADMINISTRATIVE ASSISTANT | 9,362.49 |
| DELAZARO, ROBERT D | SPECIAL ASSISTANT | 8,000.01 |
| DUSTOW, CHARLES L | PRESS SECRETARY, TO AUG 31 | 4,850.66 |
| GAY, BARBARA L | LEGISLATIVE ASSISTANT | 4,250.01 |
| HARDY, GERALDINE | CASEWORKER | 3,999.99 |
| HEHL, BERNARD WARREN | PART-TIME EMPLOYEE | 450.00 |
| HINDLE, RONALD E | RESEARCH ASSISTANT | 4,012.50 |
| INDICK, MURRAY A | LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 | 733.33 |
| KROLOFF, MICAH N | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| MAUS, LOUISE | CASEWORKER | 5,283.00 |
| MUSSO, JOAN | SECRETARY | 3,500.01 |
| OLITSKY, LORI | DISTRICT OFFICE INTERN, TO AUG 15 | 1,042.50 |
| RAUBA, JEANETTE M | OFFICE MANAGER | 4,250.01 |
| REDFIELD, REUBEN R | PART-TIME EMPLOYEE | 750.00 |
| RISER, ANNE O | LEGISLATIVE AIDE | 3,000.00 |
| ROMANO, NEIL | STAFF ASSISTANT, TO SEP 12 | 3,300.00 |
| SRODES, CECILE Z | LEGISLATIVE COUNSEL | 7,222.50 |
| ST JOHN, BENNY ALLEN | STAFF ASSISTANT, TO AUG 31 | |
| | PRESS ASSISTANT, FROM SEP 1 | 3,800.00 |
| TOAS, CLAIRE | DISTRICT OFFICE SECRETARY | 3,375.00 |
| TORONYE, STEVE J | PART-TIME EMPLOYEE | 450.00 |

### OFFICE OF THE HON. DON RITTER

| | | |
|---|---|---|
| ACHILLES, GORDON ALAN | LEGISLATIVE ASSISTANT, TO AUG 22 | 4,044.44 |
| BAUMGARTNER, PEGGY R | SHARED EMPLOYEE | 300.00 |
| BEICH, SUSAN D | STAFF ASSIST—ALLENTOWN | 3,000.00 |
| BERNSTEIN, CLAIRE MARIE | PERSONAL SECY TO MEMBER | 4,374.99 |
| BROYHILL, JEANNE | LEGISLATIVE ASSISTANT | 4,374.99 |
| BUCK, LANA | LEGISLATIVE DIRECTOR, FROM JUL 26 | 4,288.20 |
| DENARDO, ANGELINA | STAFF ASSISTANT | 2,175.00 |
| GIBBONS, CHRISTOPHER M | PART-TIME EMPLOYEE | 1,670.00 |
| HELLER, BETTY L | STAFF ASST/CASEWORKER IN DISTRICT | 2,949.99 |
| JENNINGS, SHARON E | SECRETARY | 3,249.99 |
| JENSEN, DIANE LYN | STAFF ASSISTANT | 3,500.01 |
| KOPKO, ANN F | CASEWORKER | 3,250.26 |
| MACK, R R,JR | PRESS SECRETARY | 5,850.00 |
| MCGINN, BARBARA B | TEMPORARY EMPLOYEE, TO JUL 31 | 850.00 |
| MCHUGH, JOSEPH H | D.C. INTERN, FROM SEP 1 | 340.00 |
| ROSCOE, LINDA F | ADMINISTRATIVE ASSISTANT | 7,074.99 |
| ROZSA, ALEX S,JR | DISTRICT ADMINISTRATOR | 5,949.99 |
| SCHOOR, JOLEN M | CHIEF CASEWORKER | 3,750.00 |
| SCHREI, JOAN A | STAFF ASSISTANT-DISTRICT | 2,825.01 |
| SHEAR, VERA | STAFF ASSISTANT | 3,699.99 |
| THOMSON, KAREN | STAFF ASSISTANT | 2,625.00 |
| WERLEY, JEFFREY L | STAFF ASSISTANT | 3,533.33 |
| ZUURBIER, REBECCA A | TEMPORARY EMPLOYEE, TO JUL 31 | 740.00 |

### OFFICE OF THE HON. RAY ROBERTS

| | | |
|---|---|---|
| ALLEN, ELRY T,JR | FIELD REPRESENTATIVE | 5,034.21 |
| CRAWFORD, MARGARET L | STAFF ASSISTANT, TO JUL 31 | |
| | LEGISLATIVE CORRESPONDENT, FROM AUG 1 | 3,624.99 |
| FARNSWORTH, JANICE C | ADMINISTRATIVE ASSISTANT | 6,961.47 |
| FORD, JAMES EARL | SHARED EMPLOYEE, TO JUL 31 | 100.00 |
| GLOVER, MARTHA ANN | DISTRICT SECRETARY | 4,692.78 |
| HINMAN, RUTH K | CLERK, FROM AUG 25 | 1,200.00 |
| JENKINS, YVONNE A | DISTRICT REPRESENTATIVE | 3,624.99 |
| MAULDIN, BENJAMIN G | STAFF ASSISTANT, FROM AUG 15 | 1,597.23 |
| MCADAMS, MICHAEL J | ENERGY ASSISTANT | 3,266.67 |
| MCCALEB, MARJORIE B. | STAFF ASSISTANT | 5,306.25 |
| MONTLLOR, DIANE A | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 | |
| | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 1,740.00 |
| NOLAN, JOHANNA KAY | TEMPORARY EMPLOYEE, TO JUL 31 | 800.00 |
| OLSEN, MARTHA L | DISTRICT SECRETARY | 3,000.00 |
| STEPHENSON, ROYAL A | DISTRICT REPRESENTATIVE | 1,250.01 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. RAY ROBERTS—CONTINUED

| | | |
|---|---|---|
| STIFEL, STEPHANIE E. | CLERK, TO AUG 17 | $1,566.67 |
| STONEBURNER, ELIZABETH A | LEGISLATIVE ASSISTANT, TO JUL 31 | 1,208.33 |
| THOMPSON, PRISCILLA B. | CASEWORKER, TO SEP 21 | 3,262.49 |
| VIGODA, GERALDINE E | PART-TIME EMPLOYEE | 2,499.99 |
| WARREN, GRACE E | EXECUTIVE ASSISTANT | 5,850.00 |
| WILLIAMS, DAVID | CLERK, TO JUL 31 | 850.00 |

### OFFICE OF THE HON. J KENNETH ROBINSON

| | | |
|---|---|---|
| BEAN, MATILDA C | STAFF ASSISTANT | 4,681.80 |
| CHAPMAN, KELLY GWEN | STAFF ASSISTANT | 2,625.00 |
| CROWSON, FRANCES ELIZABETH | SECRETARY | 2,006.25 |
| DANIEL, BARBARA NOEL | STAFF ASSISTANT | 4,096.59 |
| DINGMAN, RICHARD B | SHARED EMPLOYEE | 2,175.18 |
| FLEISHMAN, FLORENCE GATES | STAFF ASSISTANT | 2,257.71 |
| FORD, JAMES EARL | SHARED EMPLOYEE, TO JUL 31 | 500.00 |
| GLOVER, WILLIAM | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| HERBERT, SARAH C | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 | 740.00 |
| HOBGOOD, JAMES L | STAFF ASSISTANT | 5,804.76 |
| KENNEWEG, BRONWYN | TEMPORARY EMPLOYEE, FROM JUL 10 TO AUG 10 | 258.33 |
| LARKIN, LYNNE ANN | STAFF ASSISTANT | 3,999.99 |
| LEAKE, JAMES SCOTT | STAFF ASSISTANT | 4,922.01 |
| MAGILL, JOHN PIERSON | SENIOR STAFF ASSISTANT/COUNSEL | 5,400.00 |
| MATHISEN, CHRIS | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| OLSEN, EVELYN F | STAFF ASSISTANT | 5,333.82 |
| PIFER, WILLIAM | STAFF ASSISTANT | 3,624.99 |
| POPE, GAYLE J | STAFF ASSISTANT | 2,499.99 |
| VERNON, ETHEL JEAN | STAFF ASSISTANT, FROM SEP 23 | 144.44 |
| WADDELL, ANN G. | STAFF ASSISTANT | 2,750.01 |
| WILHITE, KRISTINA JEANNETTE | STAFF ASSISTANT | 1,625.01 |

### OFFICE OF THE HON. PETER W RODINO JR

| | | |
|---|---|---|
| ADAMS, BURNEY LEE | FIELD REPRESENTATIVE | 2,235.60 |
| ARMSTRONG, PRISCILLA L J | SECRETARY, FROM AUG 4 | 2,691.67 |
| CORNIER, CARMEN | CLERK, FROM AUG 25 | 800.00 |
| D'ALESSANDRO, CLARA M | CLERK, TO JUL 31 | 668.75 |
| DENEV, EVA J | LEGISLATIVE AIDE | 6,754.38 |
| DISALVO, O JOHN | CLERK FIELD REP | 1,397.43 |
| FOGARTY, JOHN P | DATA PROCESSING ASSISTANT | 4,547.49 |
| FRIDAY, LISA S | STAFF ASSISTANT, TO AUG 31 | 800.00 |
| MADDOX, NELSON SYLVESTER | STAFF ASSISTANT | 2,750.01 |
| MIRABELLA, VINCENT M | TEMPORARY EMPLOYEE, TO JUL 31 | |
| | TEMPORARY EMPLOYEE, FROM SEP 1 | 470.00 |
| MORRIS, BARBARA J | PERSONAL SECRETARY | 5,844.87 |
| RANDALL, RICHARD,JR | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| RICHARDSON, ELAINE P | SECRETARY-CASE WORKER | 3,076.26 |
| RUSSONELLO, JOHN | PRESS ASSISTANT | 3,477.51 |
| SCALERA, CHARLES | ADMINISTRATIVE ASSISTANT | 9,228.75 |
| STANGO, MARGARET A | FIELD REPRESENTATIVE | 4,726.65 |
| SURIANO, ANTHONY M | DISTRICT SECRETARY | 10,164.99 |
| TURNER, MARY ANN | CASEWORKER | 4,366.95 |
| WEAVER, GARY M | RESEARCH ASSISTANT | 4,748.13 |
| WILLIAMS, ARLENE | RECEPTIONIST | 4,038.18 |

### OFFICE OF THE HON. ROBERT A ROE

| | | |
|---|---|---|
| BURKE, WILLIAM V | SPECIAL ASSISTANT | 4,815.00 |
| BUTTLING, GWEN ANNE | SECRETARIAL ASSISTANT, FROM AUG 21 | 1,111.11 |
| CASALE, MICHAEL | SPECIAL ASSISTANT | 5,113.34 |
| CINQUE, NANCY M | SECRETARIAL ASSISTANT, FROM SEP 15 | 320.00 |
| DEVLIN, MARY C | SECRETARIAL ASSISTANT | 3,291.67 |
| FERGUSON, SANDRA J | SECRETARY | 3,999.99 |
| GURISIC, GRACE A | SPECIAL ASSISTANT | 8,750.01 |
| HOOBLER, JANET LEE | SECRETARIAL ASSISTANT, TO AUG 15 | 1,750.00 |
| KANTER, JILL A | TEMPORARY EMPLOYEE, TO JUL 31 | 740.00 |
| LUKA, DIANA | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| MAITLIN, ROBERT W | LEGISLATIVE ASSISTANT | 8,025.00 |
| MALLON, CATHERINE M | SECRETARIAL ASSISTANT, FROM JUL 14 | 2,138.88 |
| MARAZZO, KATHRYN M | ADMINISTRATIVE ASSISTANT | 12,249.99 |
| MCDONALD, MARY FRANKLIN | SECRETARIAL ASSISTANT | 3,000.00 |
| MESSINEO, MARIANNE E | SECRETARIAL ASSISTANT | 3,416.66 |
| MILAZZO, ANGELA | SECRETARY | 7,916.67 |
| RINZLER, KENNETH L | LEGISLATIVE ASSISTANT | 5,208.33 |
| ROOKER, MARY ALMA | SECRETARIAL ASSISTANT, TO AUG 24 | 1,950.00 |
| SHAPIRO, RUTH ELLEN | TEMPORARY EMPLOYEE, TO JUL 31 | 740.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

## OFFICE OF THE HON. CHARLES ROSE

| | | |
|---|---|---|
| BARNES, KNOX MEREDITH | STAFF ASSISTANT | $2,000.01 |
| BRICKELL, MARION | OFF MGR-EXEC SECRETARY | 8,247.87 |
| CABLE, CHRISTINE H | STAFF ASSISTANT | 3,000.00 |
| CANADA, RENEE E | SHARED EMPLOYEE | 1,500.00 |
| COLLINS, NORMA C | STAFF ASSISTANT | 3,999.99 |
| DOWD, WILLIAM CURTIS | PART-TIME EMPLOYEE | 600.00 |
| FLEISHMAN, MAURICE | STAFF ASSISTANT | 1,136.15 |
| FONVIELLE, JANE M | STAFF ASSISTANT | 2,925.00 |
| FRIEDMAN, MILTON A | STAFF ASSISTANT | 6,687.51 |
| HARDIMAN, MILTON DELBERT | STAFF ASSISTANT, FROM AUG 1 | 1,866.66 |
| HOLLINSHED, JANE H | D.C. INTERN, TO JUL 31 | 600.00 |
| KNIGHT, CATHARIN | STAFF ASSISTANT | 4,531.44 |
| LAWS, JUDITH B | STAFF ASSISTANT | 2,825.01 |
| LUCAS, SANDRA K | PART-TIME EMPLOYEE, FROM SEP 2 TO SEP 16 | 200.00 |
| MERRITT, JOHN DOUGLAS | STAFF ASSISTANT | 10,700.01 |
| NELSON, DANIEL C | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 | 786.15 |
| NELSON, TONI LEE | STAFF ASSISTANT | 5,894.25 |
| PENDER, HEIDI | STAFF ASSISTANT | 5,499.99 |
| PRIDGEN, MARTHA L | STAFF ASSISTANT | 3,249.99 |
| RAMSEY, TIMOTHY | PART-TIME EMPLOYEE, TO AUG 31 | 500.00 |
| SPARKS, MARY STUART | STAFF ASSISTANT | 3,125.01 |
| TEAGUE, JOAN | STAFF ASSISTANT | 1,337.49 |
| TURNER, ANDREA L. | STAFF ASSISTANT | 4,749.99 |
| WHITE, CHERRY W | DIST OFF MNGR & CHIEF FIN OFFICER, TO JUL 18 | 1,119.48 |
| WOFFORD, RUSSELL | LBJ CONGRESSIONAL INTERN, JUL 12—AUG 11 | 740.00 |

## OFFICE OF THE HON. BENJAMIN S ROSENTHAL

| | | |
|---|---|---|
| ALBRECHT, MARC S | TEMPORARY EMPLOYEE, TO JUL 31 | 462.50 |
| ARTZE, ORLANDO C | STAFF ASSIST FOR COMMUNITY LIAISON | 4,625.01 |
| BATTISTELLI, ELLEN S | LEGISLATIVE CORRESPONDENT, FROM SEP 4 | 1,012.50 |
| BLY, KAREN REGAN | STAFF ASSISTANT | 3,750.00 |
| CLARK, BERNADETTE | STAFF ASSISTANT, TO JUL 31 | |
| | STAFF ASSISTANT-COMPUTER OPERATOR, FROM AUG 1 | 3,583.33 |
| CUTLER, STEPHANIE | TEMPORARY EMPLOYEE, TO JUL 31 | 666.67 |
| DAVIS, MARY W | ADMINISTRATIVE ASSISTANT | 3,309.12 |
| DONNELLY, WILLIAM J | STAFF ASSISTANT, FROM AUG 1 | 833.34 |
| GORMAN, PAUL | STAFF ASSISTANT | 2,499.99 |
| HENNESSEY, ARLENE M | EXECUTIVE ASSISTANT | 8,025.00 |
| JOSEPHSON, MICHAEL | STAFF ASSISTANT | 1,625.01 |
| KAPLAN, JEFFREY M | LEGISLATIVE ASSISTANT | 8,124.99 |
| KIVELSON, ADRIENNE | DISTRICT ADMINISTRATOR | 5,333.33 |
| KRAMER, FLORENCE H | CASEWORKER | 5,375.01 |
| MERTENS, ROSA I | RECEPTIONIST SECRETARY | 3,500.01 |
| NEIDITCH, H MICHAEL | LEGISLATIVE ASSISTANT | 7,500.00 |
| PADDOCK, KAREN L. | RECEPTIONIST-STAFF ASST | 3,062.49 |
| SACKS, FRANCES R | STAFF ASSISTANT, FROM SEP 1 | 208.33 |
| SEINFELD, SUSAN LYNN | CASEWORKER | 4,012.50 |
| SHINDLER, MARILYN SUE | LEGISLATIVE ASSISTANT, TO AUG 31 | |
| | LEGISLATIVE ASSISTANT, FROM SEP 5 | 5,608.33 |
| STECK, PHILLIP G | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| WEITZNER, KAREN LEVINE | LEGISLATIVE CORRESPONDENT, TO AUG 31 | 2,500.00 |

## OFFICE OF THE HON. DAN ROSTENKOWSKI

| | | |
|---|---|---|
| DOWLEY, JOSEPH | | 9,000.00 |
| DOYLE, ELIZABETH ANNE | TO AUG 31 | 1,480.00 |
| ELKINS, KATHRYN J | FROM SEP 1 | 875.00 |
| ETTEN, THOMAS A | | 6,145.83 |
| FRIEDMAN, CHARLES TIMOTHY, JR | FROM SEP 1 | 1,000.00 |
| HEFFERNAN, SEAN L | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| HOJNOWSKI, JOANNA | | 2,125.00 |
| HOWERTON, MYRA D | TO JUL 5 | 491.67 |
| JENNINGS, SHERYLL L | FROM AUG 1 | 2,033.34 |
| JORGENSEN, JUDY | FROM JUL 6 TO AUG 31 | 3,133.34 |
| KANE, TIMOTHY R | FROM AUG 1 TO AUG 31 | 1,000.00 |
| KARDASZ, JOHN R | | 5,000.01 |
| KUHN, SARA E | FROM SEP 1 | 1,666.67 |
| MACKOFF, DAVID | TO AUG 31 | 1,280.00 |
| MELLODY, CHARLES JAMES | FROM AUG 1 | 2,000.00 |
| MICALI, MARK A | FROM AUG 1 | 3,333.34 |
| MURPHY, MICHELLE MARIE | TO AUG 31 | 1,480.00 |
| NEGA, JOSEPH W | | 2,530.32 |
| O'MALLEY, SHARON A | TO JUL 31 | |
| | FROM SEP 1 | |
| | LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 | 1,980.00 |
| PANZKE, NANCY A | | 7,686.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. DAN ROSTENKOWSKI—CONTINUED

| | | |
|---|---|---|
| PIENCZAK, EDWARD J | | $600.00 |
| PUCCINELLI, GEORGE | FROM SEP 1 | 2,500.00 |
| RAMIREZ, ANTHONY | TO JUL 31 | 900.00 |
| ROMERO, GEORGE | FROM SEP 1 | 1,000.00 |
| RUSSO, ROBERT L | TO AUG 31 | 4,581.50 |
| SZORC, CHESTER,JR | | 9,999.99 |
| TURKO, CARREN S | | 3,999.99 |

### OFFICE OF THE HON. TOBY ROTH

| | | |
|---|---|---|
| BISHOP, ROBERT J | STAFF ASSISTANT | 2,799.99 |
| BLOUNT, JOHN BRUCE JR | LEGISLATIVE ASSISTANT, FROM SEP 3 | 1,400.00 |
| BRAITHWAITE, MARY CATHERINE | PART-TIME EMPLOYEE, TO JUL 31 | |
| | STAFF ASSISTANT, FROM AUG 1 | 3,500.01 |
| BROWN, FRANCYNE | SYSTEMS OPERATOR | 3,050.01 |
| BUCK, LANA | LEGISLATIVE ASSISTANT, TO JUL 25 | 1,319.44 |
| BUSALACCHI, JULIA | PART-TIME EMPLOYEE, FROM SEP 1 | 1,250.00 |
| CORMANEY, THEODORE M | ADMINISTRATIVE ASSISTANT | 9,999.99 |
| FINK, JOHN P | DISTRICT ASSISTANT—APPLETON | 3,500.01 |
| FINNEY, JUDY L | STAFF ASSISTANT—RECEPTIONIST | 3,500.01 |
| HOYER, JIM C | DISTRICT DIRECTOR | 7,500.00 |
| LEARY, BARBARA | SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 | 100.00 |
| MCCULLEY, ELIZABETH LOIS | STAFF ASSISTANT ADMINISTRATION | 3,624.99 |
| OBROKTA, ANN L | CHIEF CASEWORKER | 6,420.00 |
| POCHOP, JOELLE E | COMMUNICATIONS DIRECTOR | 4,374.99 |
| POLLACK, SHIRLEY A | DISTRICT STAFF ASSIST—APPLETON | 2,499.99 |
| SCHAUER, BETTY M | DISTRICT CASEWORKER | 3,212.49 |
| SMITH, TERRY J | D.C. INTERN, TO AUG 31 | 1,200.00 |
| TERASA, CAROLYN SCHULDT | STAFF ASSISTANT—GREEN BAY | 2,250.00 |
| UNKER, ROSEMARY T | D.C. INTERN, FROM JUL 6 TO AUG 15 | 800.00 |
| WAY, GEORGE ANN | PERSONAL SECRETARY | 4,899.99 |
| WENDEL, DOUGLAS P | STAFF ASSISTANT, FROM AUG 1 TO AUG 31 | |
| | SHARED EMPLOYEE, FROM SEP 1 | 200.00 |
| WITT, HOWARD W | DISTRICT STAFF ASSIST—MARINETTE | 3,212.49 |

### OFFICE OF THE HON. JOHN H ROUSSELOT

| | | |
|---|---|---|
| BEATTY, BARBARA ANN | LEGISLATIVE ASSISTANT | 5,000.01 |
| CHRIST, ROXANNE | PART-TIME EMPLOYEE, TO AUG 15 | 900.00 |
| CRAWFORD, MARJORIE O | STAFF ASSISTANT, TO JUL 15 | 713.33 |
| CROSS, PATRICIA ANNE | STAFF ASSISTANT | 4,044.30 |
| HOBSON, PRISCILLA | LEGISLATIVE ASSISTANT | 4,749.99 |
| HUCKABY, JOE STANLEY | BOOKKEEPER | 2,567.67 |
| KARBONIT, PEGGY J | SECRETARY | 1,415.79 |
| KRAUEL, KATHRYN A | SECRETARY | 5,147.91 |
| MACLEAN, MALCOLM J,JR | SPECIAL ASSISTANT | 6,495.33 |
| MINSKY, CONCEPCION C | CASEWORKER | 3,612.33 |
| OLSON, SYDNEY J | PROFESSIONAL ASSISTANT | 8,025.00 |
| PETERSEN, SHARON RAE | STAFF ASSISTANT | 3,210.00 |
| PFEIFFER, THOMAS JAMES | LBJ CONGRESSIONAL INTERN, TO AUG 22 | 1,282.67 |
| REINKE, MARY LOUISE | SECRETARY | 4,833.27 |
| ROBBINS, MARK A | PART-TIME EMPLOYEE | 762.39 |
| ROUSSELOT, VYONNE | EXECUTIVE ASSISTANT | 6,411.36 |
| SEADER, PATRICIA M | STAFF ASSISTANT/APPOINTMENTS | 3,500.01 |
| SOLDWEDEL, FRED DAWLEY | PART-TIME EMPLOYEE | 2,490.89 |
| WOODIN, OLIVE ELIZABETH | SECRETARY-CASE WORKER | 4,971.45 |
| WORRELL, JOHN C,JR | LEGISLATIVE ASSISTANT | 3,750.00 |

### OFFICE OF THE HON. EDWARD R ROYBAL

| | | |
|---|---|---|
| BOYD, JACQUE L | PRESS ASSISTANT, FROM JUL 5 | 5,405.53 |
| CARREON, YOLANDA | EXEC SECTY/CASEWORKER | 3,500.01 |
| GUERNEY, JANIS E | STAFF ASSISTANT | 2,499.99 |
| HARDY, LEROY C | SHARED EMPLOYEE, TO AUG 31 | 4,000.00 |
| HEKTNER, SUSAN LYNN | APPOINTMENTS SECRETARY | 3,481.26 |
| HERRERA, SUSAN K | SHARED EMPLOYEE | 2,375.01 |
| LOPEZ, LETICIA | LBJ CONGRESSIONAL INTERN, TO AUG 8 | 937.33 |
| LORBER, ERIN J | FIELD ASSISTANT | 3,975.01 |
| LOZANO, HENRY | FIELD DEPUTY | 7,437.51 |
| MARTINEZ, CARMEN E | SHARED EMPLOYEE, TO AUG 31 | 1,250.00 |
| MORALES, LUPE A | | 903.09 |
| OJEDA, MARGARET B | CASEWORKER | 4,012.50 |
| PEREZ, DELIA M | RECEPTIONIST | 2,550.00 |
| SANDRIDGE, ELLEN M | | 4,643.28 |
| SHAHEEN, CAROL | LEGISLATIVE CORRESPONDENT | 3,500.01 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. EDWARD R ROYBAL—CONTINUED

| | | |
|---|---|---|
| SMITH, GALE J | STAFF ASSISTANT | $2,499.99 |
| TIJERINA, MANUEL | LEGISLATIVE ASSISTANT | 8,485.41 |

### OFFICE OF THE HON. WILLIAM ROYER

| | | |
|---|---|---|
| AIELLO, JAMES A | ADMINISTRATIVE ASSISTANT | 11,368.74 |
| AUBRY, LLOYD W | LEGISLATIVE ASSISTANT | 8,025.00 |
| BARRETT, MICHAEL J | FIELD REPRESENTATIVE | 326.94 |
| CLIFFORD, KATHLEEN M | LBJ CONGRESSIONAL INTERN, AUG 18—SEP 17 | 740.00 |
| CONSTANTINO, THOMAS L | DISTRICT REPRESENTATIVE | 9,362.49 |
| EDGINGTON, SUSAN YOON | RESEARCH ASSISTANT, TO JUL 31 | |
| | COMPUTER OPERATOR, FROM AUG 1 | 3,303.63 |
| EWEN, JERRI L | FIELD ASSISTANT | 3,750.00 |
| FABIO, CAROLINE G | SECRETARY-RECEPTIONIST, TO JUL 31 | |
| | SECRETARY/RECEPTIONIST, FROM AUG 5 | 2,939.53 |
| GUIDA, JAMES A | FIELD ASSISTANT | 2,700.00 |
| LAM, CYNTHIA M | RESEARCH ASSISTANT | 3,500.01 |
| OHLENDORF, ANNA | FIELD ASSISTANT | 1,354.62 |
| RADCLIFF, CAROLYN | PERSONAL SECRETARY | 5,082.51 |
| SANTANA, SALLEY E | RESEARCH ASSISTANT | 3,744.99 |
| SCHWARTZ, RONA LEE | RECEPTIONIST-SECRETARY | 2,750.01 |
| SHEA, MARY J | D.C. INTERN, TO JUL 31 | 470.00 |
| SULLIVAN, RICHARD J | PRESS SECRETARY | 6,300.00 |

### OFFICE OF THE HON. ELDON RUDD

| | | |
|---|---|---|
| BIANCHI, GENNARO P. | STAFF BOOKKEEPER | 1,950.00 |
| BONEY, THOMAS E,JR | LEGISLATIVE AIDE | 5,867.49 |
| BYERS, LEX J,JR | STAFF DIRECTOR, TO JUL 31 | |
| | EXECUTIVE ASSISTANT, FROM AUG 1 | 7,490.01 |
| CARR, MELINDA GAIL | RECEPTIONIST SECRETARY | 3,125.01 |
| COLLINS, MARSHA ANN | LEGISLATIVE SECRETARY | 3,793.74 |
| CORBETT, MARGARET E | CASEWORKER | 4,416.69 |
| COX, LORI | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| CURTIS, JOHN W | LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 | 740.00 |
| EVANS, GREGORY C | RESEARCH ASSISTANT | 2,000.01 |
| FOOTE, WALTER,JR. | DISTRICT FIELD ASSISTANT | 4,295.37 |
| GLAZEWSKI, TIMOTHY M | PART-TIME EMPLOYEE, FROM SEP 1 | 583.33 |
| HESKETT, MARGARET JOAN | DISTRICT STAFF ASSISTANT, TO JUL 31 | 500.00 |
| JORDAN, ROYANN | STAFF SECRETARY | 3,624.99 |
| MELBY, FLORENCE B. | DISTRICT FIELD ASSISTANT, TO JUL 31 | 1,070.00 |
| NOLAN, PATRICIA ANN | LEGISLATIVE CORRESPONDENT | 3,624.99 |
| OTTERSON, BRENDA JO | PERSONAL SECRETARY, TO JUL 31 | |
| | ADMINISTRATIVE AIDE, FROM AUG 1 | 7,166.67 |
| RINCON, CHERYL | SECRETARY-RECEPTIONIST | 2,833.34 |
| STUBLER, MICHAEL J | DISTRICT REPRESENTATIVE | 6,841.74 |
| ZIEBARTH, RUTH HELM | CASEWORKER, TO JUL 31 | |
| | STAFF ASSISTANT, FROM AUG 1 | 5,416.36 |

### THE SECOND DISTRICT OF NEW MEXICO

| | | |
|---|---|---|
| ALMANZA, MARIA-AVITA | TYPIST | 4,138.89 |
| BATEMAN, MARI G | SECRETARY | 3,878.76 |
| BYFORD, PATTI L. | SECRETARY, TO SEP 26 | 2,520.52 |
| CADE, GARY J | PRESS AIDE | 5,296.50 |
| CHILDRESS, SHIRLEY C | SECRETARY | 5,617.50 |
| CUTHRELL, ELEANOR | RECEPTIONIST-SECRETARY, TO SEP 11 | 2,366.67 |
| GRAVES, JUANITA LEE | SECRETARY, TO JUL 31 | 758.33 |
| HANAGAN, MARY | TEMPORARY EMPLOYEE, TO JUL 31 | 740.00 |
| HEINEY, DELPHINE | SHARED EMPLOYEE | 2,407.50 |
| KOURY, GLORIA D | AREA REPRESENTATIVE | 4,681.26 |
| MAYBERRY, KATHRYN A | SECRETARY/CASEWORKER, TO AUG 31 | 1,916.66 |
| MICHAEL, JAMES A | AREA REPRESENTATIVE, TO SEP 22 | 4,396.87 |
| MORGAN, LARRY L | ADMINISTRATIVE AIDE | 10,441.86 |
| REED, STACI LYN | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| RHODE, LINDA J | LEGISLATIVE ASSISTANT | 5,196.27 |
| RODRIQUEZ, DEBBIE | SECRETARY | 2,557.50 |
| VALENCIA, RUDOLPH K | AREA REPRESENTATIVE | 5,045.22 |
| WAKEFIELD, SALLY | SECRETARY | 2,407.50 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. MARTIN A RUSSO

| | | |
|---|---|---|
| BEARMAN, TERESA E | LEGISLATIVE ASSISTANT, FROM SEP 1 | $1,500.00 |
| CRONIN, CATHERINE | SECRETARY | 2,625.00 |
| FEINSTEIN, ROBERTA | LEGISLATIVE ASSISTANT | 3,900.00 |
| GIFFEY, CAROL A | SECRETARY | 4,800.00 |
| HALL, CAROL G | PRESS ASSISTANT | 3,600.00 |
| HOCH, DOROTHEA H | CASEWORKER | 4,650.00 |
| KANARIS, PETER E | LBJ CONGRESSIONAL INTERN, JUL 28—AUG 27 | 740.00 |
| KIMMELL, SHARON GAIL | STAFF ASSISTANT | 2,400.00 |
| KRANTZ, DIANE SUE | LEGISLATIVE ASSISTANT | 3,600.00 |
| KREZWICK, CHARLES W | STAFF ASSISTANT, TO AUG 31 | |
| | STAFF ASSISTANT, FROM SEP 5 | 4,500.00 |
| LUNK, ELIZABETH ANN | CLERK | 4,650.00 |
| MACARI, DIANE E | CLERK | 2,100.00 |
| MACARI, ROBERT A | ADMINISTRATIVE ASSISTANT | 12,357.00 |
| MARINI, ROSANNE V | PERSONAL SECRETARY-OFFICE MGR | 4,800.00 |
| MCELROY, EDWARD F | STAFF ASSISTANT | 2,850.00 |
| PAGE, EDWARD H | LEGISLATIVE ASSISTANT, TO AUG 31 | 3,000.00 |
| POINDEXTER, CATHERINE | STAFF ASSISTANT | 2,250.00 |
| REISS, BONNIE | STAFF ASSISTANT | 3,600.00 |
| SHERMAN, JAMES W | STAFF ASSISTANT | 7,500.00 |
| SKUBISZ, GREGORY R | STAFF ASSISTANT | 2,400.00 |
| SLOVINEC, JOSEPH G,JR | LBJ CONGRESSIONAL INTERN, TO JUL 23 | 567.33 |

### OFFICE OF THE HON. FERNAND J ST GERMAIN

| | | |
|---|---|---|
| BORGES, ARMANDO LOPES | ASSISTANT | 3,619.29 |
| CAPRON, MARGARET W | PART-TIME EMPLOYEE, TO JUL 31 | 1,000.00 |
| COSTIGAN, LORI | STAFF ASSISTANT, TO AUG 31 | 1,984.86 |
| FURTADO, LEONARD GEORGE | ASSISTANT | 3,236.76 |
| GIRARD, PAULINE J | SECRETARY | 2,802.84 |
| GREENE, JANET ANN | SECRETARY | 4,840.56 |
| HORGAN, CYNTHIA M | STAFF ASSISTANT | 2,977.29 |
| LALIBERTE, GERARD | ASSISTANT | 2,750.01 |
| LIARD, IRENE C | SECRETARY | 4,095.90 |
| MAURANO, RICHARD L | ASSISTANT | 8,426.25 |
| MILLS, LESLIE A | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| O'BERRY, DINAH KAY | STAFF ASSISTANT | 3,932.25 |
| PARTINGTON, WILLARD F | EXECUTIVE SECRETARY | 7,139.97 |
| PERRY, LINDA | ASSISTANT | 2,638.68 |
| PUTNAM, E CANDACE | STAFF ASSISTANT | 3,230.07 |
| RUCKS, CATHERINE S | STAFF ASSISTANT, FROM SEP 1 | 600.00 |
| SCANLON, JOSEPH | ADMINISTRATIVE ASSISTANT | 12,193.74 |
| TERLEP, RICHARD | STAFF ASSISTANT | 3,932.25 |

### OFFICE OF THE HON. MARTIN OLAV SABO

| | | |
|---|---|---|
| ANDERSON, KATHLEEN CLARKE | ADMINISTRATIVE AIDE | 4,681.26 |
| BAUMGARTNER, EILEEN M | LEGISLATIVE ASSISTANT | 7,711.35 |
| BIEGING, DAVID ARTHUR | ADMINISTRATIVE ASSISTANT | 10,304.10 |
| CRIMMINS, PHYLLIS JOAN | CASEWORKER | 2,407.50 |
| DVORAK, LOUIS J | STAFF ASSISTANT | 3,337.50 |
| ENGEBRETSON, CAROL | LEGISLATIVE CORRESPONDENT | 3,076.26 |
| GRABA, JOSEPH PORTER | DISTRICT OFFICE DIRECTOR | 10,132.92 |
| KIENITZ, J ELAINE | CASEWORKER | 3,009.39 |
| NELSON, GORDON LEE | STAFF ASSISTANT | 1,926.00 |
| NEWMAN, MARTHA J | D.C. INTERN, FROM SEP 3 | 560.00 |
| OBRIEN, GEORGIA MARY | CASEWORKER | 4,547.49 |
| PETERSON, TEDD R | LBJ CONGRESSIONAL INTERN, TO AUG 31 | 1,480.00 |
| POUPART, JOHN | TEMPORARY EMPLOYEE, TO SEP 15 | 750.00 |
| PREVOST, SHARON L | PERSONAL/APPOINTMENT SECRETARY | 4,250.01 |
| ROGERS, EARL F | LEGISLATIVE ASSISTANT | 6,420.00 |
| SCRIBNER, KIRSTEN A | PRESS ASSISTANT/LEGISLATIVE AIDE | 3,477.51 |
| SHAW, SUSAN JOY | RECEPTIONIST | 3,210.00 |
| WOOLSEY, R.A. | OFFICE MANAGER | 4,250.01 |

### OFFICE OF THE HON. JIM SANTINI

| | | |
|---|---|---|
| ATCHESON, LYNN S | RENO DISTRICT OFFICE MANAGER, TO AUG 31 | 2,916.66 |
| BRODEUR, JOHN E | ADMINISTRATIVE ASSISTANT | 9,000.00 |
| CHACHAS, JAMES C | LAS VEGAS OFFICE MANAGER | 5,887.50 |
| CLOSE, CONNIE RAE | FROM SEP 1 | 800.00 |
| COLLINS, LAURA J | PART-TIME EMPLOYEE | 800.00 |
| COOK, DIANE M | PART-TIME EMPLOYEE | 375.00 |
| COOPER, MARY LOU LOVE | LEGISLATIVE ASSISTANT | 4,749.99 |
| ELLIS, LYNN M | RECEPTIONIST | 3,055.80 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. JIM SANTINI—CONTINUED

| | | |
|---|---|---|
| ERICSON, FRITSI H | DISTRICT OFFICE STAFF, FROM SEP 1 | $1,270.83 |
| FALCONE, STEPHEN L | PRESS SECRETARY | 4,125.00 |
| GROCE, DINAH K | STAFF ASSISTANT-DISTRICT | 3,500.01 |
| LOWMAN, SHANNON M | CONGRESSIONAL AIDE, TO JUL 31 | 802.50 |
| MCCANN, CYNTHIA L | | 3,130.80 |
| MCCUE, DONALD | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| MERICLE, SHEILA ANN | LEGISLATIVE AIDE | 4,376.70 |
| PISTONE, DANTE C | PRESS SECRETARY | 5,499.99 |
| SABBATH, LAWRENCE ELLIOT | LEGISLATIVE ASSISTANT | 5,775.00 |
| SABBATH, NICOLINE HOLBROOK | SPECIAL ASSISTANT | 3,935.88 |
| SCHREIBER, ADRIENNE MOLLY | CONGRESSIONAL AIDE | 3,050.00 |
| SHORT, KIM M | SECRETARY | 4,387.80 |
| SPELL, JEAN | PART-TIME EMPLOYEE, FROM SEP 1 | 400.00 |
| TARHAN, LEYLA | STAFF ASSISTANT | 3,210.00 |
| WITTENBERG, CAROL L | STAFF ASSISTANT | 2,499.99 |
| ZUMINO, KAY H | STAFF MEMBER DIST OFC | 3,532.55 |

### OFFICE OF THE HON. DAVID E SATTERFIELD III

| | | |
|---|---|---|
| ARMISTEAD, R G | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| BAGLEY, PATTIE H | CLERK | 2,995.91 |
| CALHOUN, MARGARET POST | CLERK, FROM AUG 18 | 1,313.89 |
| CAMPEN, DONALD O,JR | RESEARCH ASSISTANT | 5,031.75 |
| FAULS, MEREDITH A | CLERK | 2,791.66 |
| GYOVAI, ROBIN M | LEGISLATIVE SECRETARY | 4,500.00 |
| HAAR, MARGARET COLWELL | CLERK-LEGIS ASST | 6,173.25 |
| JENNINGS, SHERYLL L | CLERK, TO JUL 23 | 717.79 |
| JEWETT, J J,III | LEGISLATIVE ASSISTANT | 8,750.01 |
| PETERSON, GAYLE S | CLERK | 3,477.83 |
| PINEDA, ANNA M | CLERK | 4,291.26 |
| ROBERTS, HELEN M | CLERK | 3,079.58 |
| TROY, PHYLLIS N | CLERK-PERSONAL SECY | 6,738.00 |
| WINEBRENNER, PAMELA L | TEMPORARY EMPLOYEE, TO AUG 20 | 1,233.33 |

### OFFICE OF THE HON. HAROLD S SAWYER

| | | |
|---|---|---|
| AZKOUL, WILLIAM M | LBJ CONGRESSIONAL INTERN, TO AUG 31 | 1,480.00 |
| BOOTH, VALERIE JO | STAFF ASSISTANT, FROM SEP 2 | 805.56 |
| CUDNEY, KIMBERLEY L | STAFF ASSISTANT | 2,675.01 |
| DOEZEMA, BETSY A | STAFF ASSISTANT | 3,191.91 |
| HANSON, ILA FLO | STAFF ASSISTANT | 4,733.19 |
| HORANBURG, RICHARD C | LEGISLATIVE ASSISTANT | 8,012.91 |
| JOHNSON, EVELYN J | STAFF ASSISTANT | 1,200.00 |
| KELLY, DIANNE M | STAFF ASSISTANT | 3,249.99 |
| KUCI, ELIZABETH M | STAFF ASSISTANT | 3,803.70 |
| LOBISCO, MARY F | STAFF ASSISTANT | 5,313.87 |
| OSTAPOWICZ, NANCY A | STAFF ASSISTANT | 3,000.00 |
| ROBERTS, SYLVIA A | PERSONAL SECRETARY | 6,426.45 |
| ROURKE, RUSSELL A | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| SIMPSON, MARY JOSEPHINE | STAFF ASSISTANT, TO AUG 26 | 1,664.45 |
| SWINEHART, LEONARD | SPECIAL COUNSEL | 7,849.80 |
| WESTMAN, JOHN R | DISTRICT REPRESENTATIVE | 6,206.76 |

### OFFICE OF THE HON. JAMES H SCHEUER

| | | |
|---|---|---|
| ANDERSON, LISA WHITCOMB | LEGISLATIVE CORRESPONDENT/COMPUTER, FROM JUL 21 | 2,527.77 |
| BABYAK, GREGORY ROGER | LEGISLATIVE ASSISTANT | 4,905.50 |
| BENSON, KATHLEEN BARRY | OFFICE ADMINISTRATOR | 5,408.99 |
| BROWN, RICHARD A | PART-TIME EMPLOYEE, FROM AUG 1 | 200.00 |
| FISCHMAN, SELMA | SECRETARY | 4,012.50 |
| FRATIANNI, JOHN | EXECUTIVE ADMINISTRATOR | 9,000.01 |
| GERSTEL, SHARON B | D.C. INTERN, FROM AUG 1 TO AUG 31 | 256.42 |
| GOTTLIEB, GERTRUDE | | 1,050.00 |
| KILMNICK, ROSANNE | TO AUG 31 | 600.00 |
| LUSTIG, ESTHER HELEN | DISTRICT REPRESENTATIVE. | 6,249.99 |
| MANDELL, ELINORE | | 3,000.00 |
| PRICE, CONSTANCE | EXECUTIVE ASSISTANT | 6,340.49 |
| QUINN, BETTY W | PART-TIME EMPLOYEE | 1,050.00 |
| ROSNER, SIGMUND | GOVERNMENT/CONSTITUENT RELATIONS | 2,808.75 |
| SABINI, JOHN DAVID | SCHEDULING COORDINATOR | 4,500.00 |
| SCHIEBER, PAUL H | LEGISLATIVE CORRESPONDENT/COMPUTER, TO JUL 20 | 833.33 |
| SPRING, ELLEN M | TO JUL 6 | 189.72 |
| STEADMAN, MARTIN J | SPECIAL PROJECTS | 3,000.00 |
| TUBRIDY, DANIEL J | | 2,751.00 |
| WALKER, RONALD R | ADMINISTRATIVE ASSISTANT | 8,750.01 |
| WEAVER, BETTE | EXECUTIVE ASSISTANT | 5,000.01 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. PATRICIA SCHROEDER

| | | |
|---|---|---|
| BOUYEA, CLAUDETTE | STAFF AIDE, FROM SEP 1 | $891.67 |
| BUCK, DANIEL J | ADMINISTRATIVE ASSISTANT | 12,528.00 |
| BUSH, JAMES T | STAFF AIDE, TO AUG 31 | 4,166.66 |
| CLARK, LILY G | STAFF AIDE | 4,874.99 |
| DAYTON, GWEN MARIE | STAFF AIDE, TO JUL 31 | 250.00 |
| DRAKE, ANNE ELIZABETH | STAFF AIDE, FROM SEP 1 | 1,000.00 |
| GERCKE, JUDITH ANNE | STAFF AIDE | 3,531.00 |
| GRANT, SANDRA L | STAFF AIDE, TO AUG 31 | 500.00 |
| HUNN, JODI | RECEPTIONIST, TO AUG 31 | 1,783.34 |
| LETTIN, ROBERT EUGENE | PRESS SECRETARY | 3,750.00 |
| LYNCH, MARY ELIZABETH | SHARED EMPLOYEE, TO JUL 31 | 100.00 |
| MENDOZA, GILBERT DAVID | STAFF AIDE | 750.00 |
| MUNDT, GARY H | STAFF AIDE | 3,852.00 |
| MURPHY, KENNETH R | STAFF AIDE | 100.00 |
| PACHECO, ROMAINE | DISTRICT ADMINISTRATIVE ASSISTANT | 8,499.99 |
| PAMFILIS, ANDREA | STAFF AIDE | 5,233.33 |
| REMILLARD, TERESA L | STAFF AIDE | 4,625.01 |
| SANTISTEVAN, CARLOS A | STAFF AIDE | 3,531.00 |
| SEARS, PETER M | STAFF AIDE | 4,500.00 |
| SMITH, ANN C | SHARED EMPLOYEE | 650.00 |
| TRIOLO, SHARON LEE | STAFF AIDE | 2,999.99 |
| VINSON, VENITA | STAFF AIDE. | 3,500.01 |
| YOST, BARBARA J | STAFF AIDE. | 3,343.74 |

### OFFICE OF THE HON. RICHARD T SCHULZE

| | | |
|---|---|---|
| ACREE, M ELIZABETH | STAFF AIDE | 3,083.33 |
| BURG, REGINA B | STAFF ASSISTANT | 3,100.00 |
| BURROUGHS, HARRY F | LEGISLATIVE ASSISTANT | 5,125.01 |
| DAVIS, RANDALL PYLE KIRK | PART-TIME EMPLOYEE, FROM SEP 1 | 700.00 |
| FRIIS, JAN WILLARD JR | STAFF ASSISTANT, TO AUG 31 | 1,200.00 |
| GRAFTON, HARRY C,JR | | 9,750.01 |
| HURDA, JACQUELINE LEE | STAFF ASSISTANT | 3,083.33 |
| MCMAHON, BARBARA ANNE | PERSONAL SECRETARY-OFFICE MGR | 4,874.99 |
| MULVEY, KEVIN | RESEARCH ASSISTANT | 3,291.66 |
| NEIFFER, GEORGE A | | 4,041.66 |
| PAHIDES, STEPHEN M | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 8 | |
| | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 925.00 |
| RANDOLPH, R SEAN | RESEARCH ASSISTANT | 3,750.00 |
| SANGREY, ELLETTA | PRESS ASSISTANT | 3,833.33 |
| SANTILLO, CAROLE ANN | STAFF ASSISTANT | 3,458.33 |
| SCHERER, JANE N | STAFF ASSISTANT | 3,500.00 |
| SHEEHAN, ANNE ELIZABETH | CASE WORKER | 3,374.99 |
| SHEEHAN, JOHN PATRICK | D.C. INTERN, FROM SEP 1 | 375.00 |
| SHIELDS, PAUL P | TEMPORARY EMPLOYEE, TO JUL 31 | 740.00 |
| SKINNER, MARGARET MARY | SECRETARY | 3,458.33 |
| WESTNER, JOSEPH | ADMINISTRATIVE ASSISTANT | 10,249.99 |
| WRIGHT, ELIZABETH ANNE | CASEWORKER | 2,999.99 |

### OFFICE OF THE HON. KEITH G SEBELIUS

| | | |
|---|---|---|
| DODD, DIXIE LEE | PRESS ASSISTANT | 6,173.33 |
| EASTIN, ROBERT E | DISTRICT ADMINISTRATIVE ASSISTANT | 7,557.42 |
| EVANS, GREGORY C | RESEARCH ASSISTANT, TO JUL 31 | 500.00 |
| FRICK, IDA MAE | DISTRICT REPRESENTATIVE | 4,530.00 |
| IRWIN, SHARON L | SECRETARY | 4,102.50 |
| JORGENSON, JO ANN | CLERK | 1,787.67 |
| KEENAN, MATHEW DAVID | INTERN, TO JUL 31 | 740.00 |
| LEIKER, DOUGLAS ALLEN | ASSISTANT | 4,833.33 |
| MCGINNESS, CONNI LEA | INTERN, TO JUL 31 | 740.00 |
| REEDY, KAREN SUE | SECRETARY | 3,955.41 |
| ROBERTS, ANDREA L | INTERN, TO JUL 31 | 740.00 |
| ROBINSON, NANCY J | LEGISLATIVE ASSISTANT | 8,833.34 |
| SULLIVAN, ANN ALGOTT | OFFICE MANAGER | 8,118.47 |
| TOBIN, MERRY M | RECEPTIONIST-CASE WORKER. | 5,168.33 |
| WRIGHT, WILLIAM ALAN | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |

### OFFICE OF THE HON. JOHN F SEIBERLING

| | | |
|---|---|---|
| BOLTE, BETSY CUTHBERTSON | SENIOR CASE WORKER | 6,125.01 |
| BURRESS, JAMES MARTIN | LEGISLATIVE ANALYST | 4,824.99 |
| CASSTEVENS, KAY | LEGISLATIVE AIDE | 8,349.99 |
| CHISOLM, WILDA E | EXECUTIVE SECRETARY | 6,249.99 |
| DOUGHERTY, SEAN OWEN | DISTRICT OFFICE INTERN, TO AUG 31 | 550.00 |
| DUNCAN, LARAINE | DISTRICT OFFICE SECRETARY | 3,500.01 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. JOHN F SEIBERLING—CONTINUED

| | | |
|---|---|---|
| DYE III, ROY AUGUSTUS | STAFF ASSISTANT | $1,636.67 |
| GIBSON, KAREN | ADMINISTRATIVE SECRETARY, FROM AUG 18 | 1,612.50 |
| GOULET, SUZANNE | LEGISLATIVE AIDE | 4,400.01 |
| MANSFIELD, DONALD W | ADMINISTRATIVE ASSISTANT | 11,874.99 |
| MEYERS, NICHOLAS MACBRIDE | LEGISLATIVE AIDE | 3,875.01 |
| MURPHY, KENNETH R | SHARED EMPLOYEE | 1,613.94 |
| PRY, RUSSELL M | DISTRICT OFFICE CLERK, FROM SEP 1 | 291.67 |
| QUINE, JANE LITTLE | DISTRICT OFFICE MANAGER | 6,362.49 |
| SMALL, GILLIAN G | RECEPTIONIST (INTERN) | 2,750.01 |
| THEIL, LYNDA P | CASEWORKER | 2,550.00 |
| WAGONER, SARAH LEE | CLERK/TYPIST | 2,874.99 |
| WALSH, MARY ANNE | CASEWORKER | 3,750.00 |
| WAYTE, KATHY LORRAINE | TEMPORARY EMPLOYEE, FROM AUG 2 TO SEP 1 | |
| | LBJ CONGRESSIONAL INTERN, TO AUG 1 | 1,598.01 |
| WILKIE, EDITH B | SHARED EMPLOYEE | 1,636.67 |
| WINN, CHERYL SMITH | ADMINISTRATIVE SECRETARY, TO AUG 8 | 1,419.72 |

### OFFICE OF THE HON. F JAMES SENSENBRENNER JR

| | | |
|---|---|---|
| AMATO, CECELIA M | STAFF ASSISTANT | 4,874.99 |
| BIETY, SARAH A | STAFF ASSISTANT | 2,875.01 |
| DAVIS, ARLENE IRVINE | COMPUTER OPERATOR | 4,320.01 |
| DOTY, LAURA DUNBAR | LEGISLATIVE ASSISTANT | 3,312.50 |
| FERGUSON, CAROL J | SECRETARY | 3,250.01 |
| GARAVET, CHRISTINE ANN | STAFF ASSISTANT | 2,750.00 |
| GORDON, WILLIAM J | LEGISLATIVE ASSISTANT, FROM SEP 8 | 702.78 |
| HOLBEN, LISA E | SHARED EMPLOYEE | 1,605.00 |
| HOLWERDA-HOYT, LOIS ANN | LEGISLATIVE ASSISTANT, TO SEP 5 | 2,666.67 |
| JABERG, ALAN D | PRESS SECRETARY | 6,652.52 |
| KADRICH, LEO PAUL | LEGISLATIVE ASSISTANT, TO JUL 15 | 602.78 |
| KIKO, PHILIP GEORGE | SENIOR LEGISLATIVE ASSISTANT | 6,125.00 |
| LA FOND, ANNE K | D.C. INTERN, FROM SEP 15 | 133.33 |
| LITZOW, STEPHEN R | D.C. INTERN, TO AUG 22 | 1,204.67 |
| MILLER, ROBERT C | HOME SECRETARY | 8,000.00 |
| NEUSTAEDTER, BEVERLY ANN | STAFF ASSISTANT-SECRETARY | 3,299.99 |
| REINHART, JANE AMALIA | TEMPORARY EMPLOYEE, FROM JUL 28 TO AUG 17 | |
| | LBJ CONGRESSIONAL INTERN, TO JUL 26 | 1,134.66 |
| SCHROTE, JOHN E | ADMINISTRATIVE ASSISTANT | 11,250.00 |
| SHEEHY, TIMOTHY R | TEMPORARY EMPLOYEE, TO AUG 24 | 990.00 |
| SIMPSON, PAMELA W | OFFICE MANAGER | 4,874.99 |
| TANZOLA, VINCENT T | STAFF ASSISTANT | 3,228.50 |

### OFFICE OF THE HON. JAMES M SHANNON

| | | |
|---|---|---|
| BRAIN, CHARLES M | HEAD LEGISLATIVE ASSISTANT | 5,874.99 |
| CAMPBELL, AARON R | STAFF ASSISTANT, FROM AUG 1 TO AUG 31 | 600.00 |
| CLEMON-KARP, SHEILA | DISTRICT COORDINATOR | 7,000.00 |
| COLLINS, CAROLINE H | SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 | 620.00 |
| DUBE, ELAINE MARIE | CONGRESSIONAL AIDE | 1,916.67 |
| FITZSIMMONS, LESLIE M | CLERK | 3,249.99 |
| GORDON, RICHARD KINTON JR | CONGRESSIONAL AIDE, TO JUL 31 | 1,333.33 |
| KAITZ, JAMES AARON | CONGRESSIONAL AIDE | 4,250.01 |
| KRUPP, GERALYN M | STAFF ASSISTANT, FROM SEP 1 | 1,000.00 |
| LANIA, MARY | CONGRESSIONAL AIDE | 1,500.00 |
| MCGINN, DAVID R | CONGRESSIONAL AIDE | 8,912.50 |
| MEEHAN, MARTIN T | CONGRESSIONAL AIDE | 4,956.25 |
| MELVIN, PATRICIA MARION | CONGRESSIONAL AIDE | 3,000.00 |
| O'REILLY, THOMAS MICHAEL | CONGRESSIONAL AIDE | 2,874.99 |
| PIGNATELLI, DONNA MARIE | PERSONAL SECRETARY-OFF MGR | 4,749.99 |
| REEVES, FLORENCE E | CONGRESSIONAL AIDE | 2,833.33 |
| SHEEHY, PAUL J | CONGRESSIONAL AIDE | 8,025.00 |
| SIEGAL, BARBARA | CONGRESSIONAL AIDE | 2,874.99 |
| SUDUIKO, RONALD P | ADMINISTRATIVE ASSISTANT | 4,958.33 |
| SULLIVAN, EILEEN MARY | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| SWEENEY, MARIE PATRICIA | CONGRESSIONAL AIDE | 2,124.99 |
| TYLUS, DIANNE A | CONGRESSIONAL AIDE | 3,000.00 |
| ZABAR, LAURENCE | SHARED EMPLOYEE, FROM SEP 1 | 1,000.00 |

### OFFICE OF THE HON. PHILIP R SHARP

| | | |
|---|---|---|
| BRISKIE, CATHY ANN | LEGISLATIVE AIDE | 4,547.49 |
| COLLINS, CORA A | STAFF ASSISTANT | 1,374.99 |
| FIDLER, SHELLEY NAN | LEGISLATIVE ASSISTANT | 8,025.00 |
| FOGGS, LYNETTE B | RECEPTIONIST | 3,125.01 |
| FORD, JAMES EARL | PART-TIME EMPLOYEE, FROM SEP 1 | 500.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. PHILIP R SHARP—CONTINUED

| | | |
|---|---|---|
| GANN, RICKEY | STAFF ASSISTANT | $3,500.01 |
| GOLDMAN, RITA PAULETTE | SHARED EMPLOYEE, FROM SEP 1 | 500.00 |
| GREGORY, SHARON L | STAFF ASSISTANT | 3,500.01 |
| HANNAH, PAMELA ANN | D.C. INTERN, TO AUG 29 | 1,278.33 |
| HINSHAW, ELIZABETH WAITE | DISTRICT OFFICE MANAGER | 5,885.01 |
| HUSTON, EMILY R | TEMPORARY EMPLOYEE, TO JUL 31 | 778.00 |
| JONES, KERRY,L | SHARED EMPLOYEE, FROM SEP 1 | 1,000.00 |
| KOPIL, STEPHEN J | STAFF ASSISTANT, FROM SEP 1 | 322.00 |
| LANGSDORF, SUZANNE M | PERSONAL ASSISTANT | 1,515.83 |
| MERCHANTHOUSE, HELEN | CASEWORKER | 3,750.00 |
| MORROW, BRENDA RAE | TEMPORARY EMPLOYEE, TO JUL 12 | |
| | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 780.00 |
| RAYMOND, PATRICIA M | LEGISLATIVE AIDE | 4,547.49 |
| RIGGS, JOHN A | ADMINISTRATIVE ASSISTANT | 12,037.50 |
| SCOTT, JESSICA L | COMMUNITY REPRESENTATIVE | 802.50 |
| SEWELL, CAROL ANN | CASEWORKER | 3,500.01 |
| SHEPPARD, BILLIE LOUISE | CASEWORKER | 3,500.01 |
| TRIMMER, CAROL L | STAFF ASSISTANT | 1,605.00 |
| WANLEY, THOMAS E | LEGISLATIVE AIDE, TO AUG 31 | |
| | LEGISLATIVE AIDE, FROM SEP 5 | 4,547.49 |

### OFFICE OF THE HON. RICHARD C SHELBY

| | | |
|---|---|---|
| BUTLER, CORNELIA P | DISTRICT STAFF MEMBER | 3,477.51 |
| CALDWELL, ANNE KATHLEEN | SECRETARY | 4,815.00 |
| CALLAWAY, BETTY ALLEN | DISTRICT STAFF MEMBER, TO AUG 31 | |
| | FROM SEP 5 | 4,012.50 |
| CLARKE, KATHRYN W | PRESS SECRETARY | 6,249.99 |
| DEARMAN, ANDREW J,JR | DISTRICT REPRESENTATIVE | 10,164.99 |
| DUNLAVY, BLAIR | DISTRICT STAFF | 3,477.51 |
| HYCHE, JEFFERY NEIL | D.C. INTERN, TO JUL 31 | 695.00 |
| JACKSON, WANDA FAYE | STAFF ASSISTANT | 3,744.99 |
| LAKE, AUBREY M | FIELD REPRESENTATIVE | 963.00 |
| LEE, VICTORIA BROOKS | SECRETARY | 4,280.01 |
| MADDOX, ADELIA SMITH | LEGISLATIVE ASSISTANT, FROM JUL 5 | 6,687.51 |
| PADEN, ROBERT SHANNON | TEMPORARY EMPLOYEE, TO JUL 31 | 695.00 |
| PILCHER, MARY E | LBJ CONGRESSIONAL INTERN, TO AUG 8 | 937.33 |
| ROBERTS, RICHARD Y | ADMINISTRATIVE ASSISTANT | 10,700.01 |
| ROGERS, NANCY LYNN | CONGRESSIONAL INTERN | 2,085.00 |
| WILLIAMS, TURNER BUTLER | D.C. INTERN, TO AUG 8 | 880.33 |
| WOOD, BOBBY C | EXECUTIVE ASSISTANT | 8,025.00 |
| YEAGER, ELIZABETH ANNE | D.C. INTERN, TO JUL 31 | 695.00 |

### OFFICE OF THE HON. NORMAN D SHUMWAY

| | | |
|---|---|---|
| CANNON, TIMOTHY W | FIELD REPRESENTATIVE | 5,457.00 |
| COSTA, EVELYN L | FIELD REPRESENTATIVE | 2,580.48 |
| DENERO, MARK ANTHONY | DISTRICT REPRESENTATIVE | 7,409.76 |
| EISENHOWER, ANNE G | RECEPTIONIST | 3,926.67 |
| GRIVAS, SUSAN LESLIE | RECEPTIONIST, TO AUG 19 | 1,306.67 |
| HAINES, CHRISTINE ELIZABET | LBJ CONGRESSIONAL INTERN, TO AUG 31 | 1,480.00 |
| JOHNSON, CATHLEEN ANN | LEGISLATIVE CORRESPONDENT | 2,499.99 |
| JONES, CHARLES POWNALL | LEGISLATIVE DIRECTOR | 6,206.01 |
| KOLENSKY, LORENE FRANCES | DISTRICT SECRETARY | 2,400.00 |
| NGUYEN, LOC THE | RESEARCH ASSISTANT | 1,337.49 |
| NOTEWARE, FREDERICK HAROLD | LEGISLATIVE ASSISTANT | 4,333.50 |
| ROLLINS, CONSTANCE VETTEL | CASE WORKER | 4,012.50 |
| RUSSELL, PATRICIA LEE | LEGISLATIVE ASSISTANT | 3,583.34 |
| SAHYOUN, LOIS M | EXECUTIVE SECRETARY | 4,213.14 |
| SEEGER, CHRISTOPHER C | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| SMITH, MARY-TERESA E | PRESS ASSISTANT | 6,473.49 |
| TEES, SARAH VICTORIA | LEGISLATIVE CORRESPONDENT | 2,499.99 |
| TSUTRAS, FRANK G | SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 | 900.00 |

### OFFICE OF THE HON. E G (BUD) SHUSTER

| | | |
|---|---|---|
| BAUMGARTNER, PEGGY R | SHARED EMPLOYEE | 600.00 |
| BOOTHE, EVELYN M | CASEWORKER | 4,078.47 |
| CROWELL, VIRGINIA S | RECEPTIONIST | 3,750.00 |
| EPPARD, ANN M | ADMINISTRATIVE ASSISTANT | 12,375.00 |
| GUNNISON, MICHAEL | CLERK | 1,483.33 |
| HAINSEY, GAIL V | DISTRICT AIDE | 3,076.26 |
| HAINSEY, GAILLEE ANN | STAFF ASSISTANT, FROM AUG 1 TO AUG 15 | |
| | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 1,110.00 |
| HEALY, PATRICK S | PART-TIME EMPLOYEE, TO AUG 31 | |
| | STAFF ASSISTANT, FROM SEP 1 | 2,166.67 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. E G (BUD) SHUSTER—CONTINUED

| | | |
|---|---|---|
| HENNIGE, LUCILLE M | CASEWORKER | $4,413.75 |
| HOGAN, WILLIAM W | SHARED EMPLOYEE, TO JUL 31 | 500.00 |
| HOLSTINE, LU ANN | STAFF ASSISTANT | 3,293.33 |
| HULL, PATRICIA L | RECEPTIONIST, FROM AUG 18 TO SEP 11 | 733.33 |
| INGRAM, CELINA P | STAFF ASSISTANT, FROM AUG 25 | 1,100.00 |
| LARISON, KAREN D | SHARED EMPLOYEE, FROM SEP 1 | 1,000.00 |
| LENGYEL, SUZANNE | STAFF ASSISTANT, TO AUG 17 | 1,396.95 |
| LOESSY, ALAN R | DISTRICT AIDE | 5,154.30 |
| LORD, NELVILE JEFFREY | STAFF ASSISTANT | 3,750.00 |
| MCCLURE, DONALD N JR | CLERK, TO JUL 31 | 329.50 |
| MCKISSICK, CAROL ANN | OFFICE MANAGER | 8,025.00 |
| MOSS, MARGARET JANE | STAFF ASSISTANT | 4,280.01 |
| PARSELLS, MARK ANDREW | STAFF ASSISTANT, TO AUG 31 | 1,250.00 |
| SENESE, DONALD J | SHARED EMPLOYEE | 2,000.00 |
| SIEGRIST, MARY JEAN | STAFF ASSISTANT, FROM SEP 1 | 500.00 |
| SIEGRIST, ROBERT R | PRESS AIDE | 9,999.99 |
| STOLZER, DANIEL R | STAFF ASSISTANT, TO JUL 18 | 856.00 |

### OFFICE OF THE HON. PAUL SIMON

| | | |
|---|---|---|
| ALFELD, AMY HARDWICK | DISTRICT SEC/CASEWORKER | 2,877.50 |
| BUSS, DWIGHT RAYMOND | DISTRICT REPRESENTATIVE | 7,500.00 |
| BUSS, JULIA B | PART-TIME EMPLOYEE | 1,835.00 |
| COUPLING, VICTORINE A | SECRETARY | 4,930.00 |
| DAVENPORT, BERNICE NEILL | TYPIST-CASEWORKER | 3,750.00 |
| FRISCIA, ANNE B | STAFF ASSISTANT, FROM SEP 1 | 833.33 |
| HULL, S. D. | PRESS SECRETARY | 5,983.34 |
| JOHNSEN, RAY V | OFFICE MANAGER | 7,572.62 |
| JOHNSON, KATHLEEN D | CLERK/TYPIST | 900.00 |
| MADDOX, TERI LEE | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| MORRILL, PAUL HAMPTON JR | PROJECTS ASSISTANT | 316.67 |
| OTTEN, VICTORIA ANNE | LEGISLATIVE ASSISTANT | 6,483.34 |
| OTTERSON, ROBERT H II | TEMPORARY EMPLOYEE, FROM SEP 1 | 600.00 |
| OTTERSON, VIRGINIA | ASSISTANT | 4,791.00 |
| PENNING, NICHOLAS J | LEGISLATIVE ASSISTANT, TO AUG 31 | 4,186.17 |
| PIERCE, JOE BOB | PROJECTS ASSISTANT, FROM JUL 7 | 5,600.00 |
| PINKNEY, GILL MICHELLE | CLERK TYPIST | 3,121.26 |
| PONDER, MARY ELIZABETH | STAFF ASSISTANT, FROM SEP 1 | 100.00 |
| PYRROS, BETTY B | SECRETARY | 4,050.24 |
| RECORD, FRANCIS C | STAFF ASSISTANT, FROM SEP 1 | 1,000.00 |
| SONIS, NANCY DEE | CASE WORKER | 4,074.24 |
| STARRELS, ROCHELLA SUE | PART-TIME EMPLOYEE | 1,548.00 |
| STEELE, KAREN J | SECRETARY | 3,772.50 |
| WILLIS, TRUDY D | TEMPORARY EMPLOYEE, FROM AUG 16 TO AUG 31 | 500.00 |

### OFFICE OF THE HON. IKE SKELTON

| | | |
|---|---|---|
| BRACKEN, NANCY L | SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 | 500.00 |
| EDWARDS, GARY L | ADMINISTRATIVE ASSISTANT | 10,566.24 |
| HAGEDORN, ROBERT | STAFF ASSISTANT | 5,405.93 |
| HEACOCK, MARIE B | OFFICE MANAGER | 5,064.99 |
| HINES, ROBERT LEE | D.C. INTERN, TO JUL 31 | 620.00 |
| HOGAN, JALENA WILSON | STAFF ASSISTANT | 3,104.34 |
| LACCETTI, CAROLINE JEANNETTE | RECEPTIONIST-STAFF ASST, TO AUG 31 | 1,833.34 |
| NEWBOULD, MARY BENNETT | RECEPTIONIST SECRETARY | 3,500.01 |
| NIERMAN, BERNA DEAN | STAFF ASSISTANT | 4,656.36 |
| ORBAN, RUSSELL | SPECIAL PROJECT DIRECTOR | 5,283.12 |
| POLLARD, JOHN J,III | LEGISLATIVE ASSISTANT | 9,194.25 |
| PULLEY, BRENDA DIANE | PERSONAL SECRETARY | 3,966.67 |
| RENFROW, KATHY LYNN | STAFF ASSISTANT | 3,625.00 |
| SCOTT, CAROL L | STAFF ASSISTANT | 2,743.00 |
| SEITZ, WANDA JOY | STAFF ASSISTANT | 3,950.97 |
| SHERIDAN, ANTOINETTE E | LEGISLATIVE CORRESPONDENT | 4,768.20 |
| SLICKMAN, DANIEL STEVEN | STAFF ASSISTANT | 4,129.25 |
| WONG, AMY AHMEE | STAFF ASSISTANT | 515.85 |

### OFFICE OF THE HON. NEAL SMITH

| | | |
|---|---|---|
| BARNETT, ROBERTA A | STAFF ASSISTANT | 3,291.67 |
| CARTER, ELIZABETH C | STAFF ASSISTANT | 3,854.17 |
| COFFREN, JULIE ANN | STAFF ASSISTANT, FROM SEP 22 | 265.00 |
| COUPAL, JOSEPH,JR | PART-TIME EMPLOYEE | 1,500.00 |
| DAVIS, PAMELA B | STAFF ASSISTANT | 2,499.99 |
| DAWSON, THOMAS H | ADMINISTRATIVE ASSISTANT | 11,000.01 |
| JOYCE, MARY NOEL | STAFF ASSISTANT | 3,437.49 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. NEAL SMITH—CONTINUED

| | | |
|---|---|---|
| KUTISH, FRANCIS AUGUST | STAFF ASSISTANT | $2,919.00 |
| LACEY, DONNA LYNN | STAFF ASSISTANT | 2,649.99 |
| MAUER, LAURA HELEN | STAFF ASSISTANT, FROM JUL 7 | 2,473.33 |
| MCCARTAN, GENEVIEVE | STAFF ASSISTANT | 2,499.99 |
| MCGRAW, ELEANOR L | STAFF ASSISTANT | 3,854.17 |
| SIMPLICIO, NANCY R | STAFF ASSISTANT | 8,166.67 |
| STOLINE, DEAN | STAFF ASSISTANT | 4,500.00 |
| TSUTRAS, FRANK G | SHARED EMPLOYEE, TO JUL 31 | 1,600.00 |

### OFFICE OF THE HON. VIRGINIA SMITH

| | | |
|---|---|---|
| BRAYTON, ROBERT O | ADMINISTRATIVE ASSISTANT | 8,987.49 |
| BROUILLETTE, JAMES PATRICK | STAFF ASSISTANT | 3,249.99 |
| CAMPBELL, JOHN BRYAN JR | PROJECTS ASSISTANT | 3,249.99 |
| CONNELLY, VIRGINIA ANNE | CASEWORKER | 3,375.00 |
| DEMPSEY, MARY LOUISE | RECEPTIONIST | 2,833.34 |
| DEMPSEY, MICHAEL S | CLERK TYPIST., TO AUG 7 | 1,027.77 |
| DYE, JOHN RANSOM | D.C. INTERN, TO JUL 17 | 393.83 |
| EGGLESTON, JUDY LEE | D.C. INTERN, FROM SEP 18 | 187.78 |
| FINKE, JERALYN PARKER | LEGISLATIVE CORRESPONDENT | 3,249.99 |
| FLIESBACH, JANE DEE | D.C. INTERN, TO JUL 26 | 602.33 |
| FREBURG, CHARLES R | RESEARCH ASSISTANT | 4,483.74 |
| HUTTENMAIER, JAMES W | SPECIAL ASSISTANT | 5,375.01 |
| MCDANNEL, MICHAEL W | D.C. INTERN, FROM AUG 1 TO SEP 1 | 718.17 |
| MILLIKEN, JAMES B | PROJECTS ASSISTANT, TO AUG 24 | 2,100.00 |
| NELSON, BARBARA L | OFFICE MANAGER | 5,499.99 |
| NOWKA, TRENT PERRY | RESEARCH ASSISTANT, FROM AUG 18 | 1,194.44 |
| RILEY, SHEILA MARIE | COMPUTER OPERATOR | 3,339.99 |
| ROCK, MICHAEL J | LEGISLATIVE ASSISTANT | 4,250.01 |
| ROHRICK, MARTHA K | SPECIAL ASSISTANT DISTRICT OFFICE | 5,250.00 |
| SNYDER, LOU ANN | PART-TIME EMPLOYEE | 1,344.99 |
| STOCKTON, PETER D H | SHARED EMPLOYEE, FROM JUL 12 TO SEP 14 | 3,041.67 |
| STODDARD, ALVINA J | CLERK DISTRICT OFFICE | 2,047.50 |
| STULL, GREGORY OWEN | SPECIAL ASSISTANT | 4,625.01 |

### OFFICE OF THE HON. OLYMPIA J SNOWE

| | | |
|---|---|---|
| BOGGS, STEPHEN MACEACHRON | PRESS ASSISTANT | 3,650.01 |
| BRODER, SHARI D | LEGISLATIVE AIDE | 3,750.00 |
| BROWN, ANDREW | STAFF ASSISTANT | 5,075.01 |
| BUCHANAN, LAURIE JEAN | EXECUTIVE ASST OFFICE MANAGER | 5,000.01 |
| BUTTS, JOHN WILLIAMS | STAFF ASSISTANT | 2,450.01 |
| COLLINS, CAROLINE H | SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 | |
| | PART-TIME EMPLOYEE, FROM SEP 1 | 1,800.00 |
| COLLINS, EMMETT MARVIN | ADMINISTRATIVE ASSISTANT | 11,874.99 |
| FORD, JAMES EARL | PART-TIME EMPLOYEE, FROM SEP 1 | 1,250.00 |
| GARDNER, CAROL B | DISTRICT OFFICE MANAGER | 3,150.00 |
| GREEN, MARCIA ELLEN | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| HAMILTON, PARKIN ANDREW | TEMPORARY EMPLOYEE, TO JUL 31 | 200.00 |
| HART, DAWN E | DISTRICT SECRETARY | 2,450.01 |
| HOFMAN, STEVEN | SHARED EMPLOYEE, TO JUL 31 | 333.32 |
| HUTZLER, CHARLES,IV | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 | 500.00 |
| JEFFREY, ANN LOUISE | LEGISLATIVE ASSISTANT | 3,125.01 |
| JOHNSON, MEREDITH BEVIS | LEGISLATIVE CORRESPONDENT | 3,825.00 |
| LYNCH, MARY ELIZABETH | TEMPORARY EMPLOYEE, TO JUL 31 | 833.33 |
| MCINTOSH, NOREEN CAROL | DISTRICT SECRETARY | 2,550.00 |
| MCKAY, SHARON F | CASEWORKER | 3,000.00 |
| MORRIS, NANCY JANE | LEGISLATIVE AIDE, TO AUG 31 | |
| | PART-TIME EMPLOYEE, FROM SEP 1 | 2,166.67 |
| NAJNIGIER, KYRA H | STAFF ASSISTANT | 3,249.99 |
| O'MEARA, EDWARD S JR | DISTRICT REPRESENTATIVE | 368.33 |
| SMITH, ANN C | SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 | 1,166.67 |
| SMITH, RICHARD | TEMPORARY EMPLOYEE | 600.00 |
| SPRIGG, GREGORY PAUL | LEGISLATIVE AIDE | 2,750.01 |
| UMPHREY, DONNA S | STAFF ASSISTANT | 4,433.33 |
| YAHNER, JOHN A | LEGISLATIVE DIRECTOR | 6,050.01 |

### OFFICE OF THE HON. GENE SNYDER

| | | |
|---|---|---|
| BOOTH, ANN D | | 6,773.10 |
| EVANS, DELLA A | CLERK | 2,398.80 |
| GEOGHEGAN, LINDA L. | | 3,323.19 |
| HAYWARD, MARY LOUISE | STAFF ASSISTANT | 2,925.00 |
| JORDAN, MAXINE | | 5,415.51 |
| KEMEN, DEBBIE A | STAFF AIDE | 2,139.99 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. GENE SNYDER—CONTINUED

| | | |
|---|---|---|
| KOONTZ, J D | FIELD REPRESENTATIVE | $6,067.56 |
| MADDOX, MARVIN M | LBJ CONGRESSIONAL INTERN, TO JUL 18 | 444.00 |
| MCCABE, MARTHA L | STAFF ASSISTANT, FROM JUL 7 | 3,733.33 |
| MCGOOGAN, JOANNE E | STAFF ASSISTANT | 3,750.00 |
| MEURER, RUTH M | STAFF ASSISTANT | 2,568.00 |
| STEVENS, DOROTHY MAE | CASEWORKER | 4,547.49 |
| TANNER, WILLIAM E | | 12,528.12 |
| THOMAS, ELIZABETH GRAY | DISTRICT OFFICE MANAGER | 3,021.09 |
| YORK, DAVID A | RESEARCH AIDE | 8,250.00 |

### OFFICE OF THE HON. STEPHEN J SOLARZ

| | | |
|---|---|---|
| ABBATE, PETER J,JR | SPECIAL ASSISTANT | 5,001.00 |
| ALTERMAN, STANLEY | AIDE | 1,065.00 |
| CALABIA, DAWN T | LEGISLATIVE ASSISTANT | 5,502.00 |
| DITTA, CAROL I | PERSONAL SECRETARY | 5,501.00 |
| GALLAGHER, AUDREY | LEGISLATIVE ASSISTANT | 3,750.00 |
| GERNERT, CATHERINE JOY | STAFF ASSISTANT, TO AUG 31 | 1,750.00 |
| GILLMAN, DOROTHY | TEMPORARY EMPLOYEE, TO AUG 31 | 1,750.00 |
| GOLDBERG, GLENN S | SHARED EMPLOYEE, FROM SEP 16 | 248.00 |
| GREGORY, VICKI D | SECRETARY | 3,000.00 |
| HEYMANN, OSWALT MALCOLM | PRESS SECRETARY | 3,750.00 |
| KELLEY, PETER JOSEPH | DISTRICT ADMINISTRATOR | 6,252.00 |
| KREBS, DANIEL SCOTT | TEMPORARY EMPLOYEE, TO JUL 31 | 732.00 |
| LEHNER, VIRGINIA L | SECRETARY | 1,000.00 |
| LEWAN, MICHAEL | ADMINISTRATIVE ASSISTANT | 8,668.00 |
| NEBENHAUS, ROSIE D | DISTRICT REPRESENTATIVE | 4,002.00 |
| PADOW, ALEXANDER | CASE SPECIALIST, TO JUL 31 | 1,000.00 |
| PADOW, LILLIAN | CASE SPECIALIST, FROM AUG 1 | 2,000.00 |
| RECORD, FRANCIS C | SHARED EMPLOYEE, TO JUL 31 | 600.00 |
| ROTH, STANLEY O | LEGISLATIVE ASSISTANT | 6,252.00 |
| SHERMAN, RENEE M | CASE SPECIALIST | 4,002.00 |
| SIMON, ANN M | SECRETARY | 3,000.00 |
| TANNENBAUM, RUTH | CASE SPECIALIST | 4,002.00 |
| WURF, SYLVIA | EXECUTIVE ASSISTANT | 4,251.00 |

### OFFICE OF THE HON. GERALD B H SOLOMON

| | | |
|---|---|---|
| COOK, DOROTHY W | PERSONAL SECRETARY | 4,012.50 |
| D'ANDREA, JOSEPH EMANUEL | DISTRICT REPRESENTATIVE | 5,499.99 |
| DONOHUE, DAVID M | STAFF ASSISTANT | 3,000.00 |
| DOUGLAS, GARRY F | STAFF ASSISTANT | 3,249.99 |
| FINERTY, JOHN J | STAFF ASSISTANT | 3,125.01 |
| GALL, MARY SHEILA | RESEARCH ASSISTANT, TO AUG 31 | 1,030.00 |
| GALLION, EDWARD ROLAND | LEGISLATIVE CORRESPONDENT | 3,000.00 |
| GLEASON, GEOFFREY J | LEGISLATIVE ASSISTANT | 4,681.26 |
| GLUNT, CAROL L | CASE WORKER | 4,012.50 |
| GROMER, SHARON ROBERTA | RECEPTIONIST, TO AUG 15 | 1,500.00 |
| HARTMAN, WILLIAM J | STAFF ASSISTANT HUDSON | 2,750.01 |
| HEIMAN, DEBORAH SUZANNE | STAFF ASSISTANT | 2,874.99 |
| HELM, COLLEEN M | RECEPTIONIST, FROM AUG 1 | 1,916.66 |
| KELLEHER, TIMOTHY | PART-TIME EMPLOYEE, TO AUG 31 | |
| | PART-TIME EMPLOYEE, FROM SEP 5 | 2,000.01 |
| LONIE, DAVID M | RESEARCH ASSISTANT, TO JUL 31 | 600.00 |
| LORD, CHRISTOPHER D. | SENIOR LEGISLATIVE ASSISTANT | 5,885.01 |
| MEADER, MARY ELIZABETH | D.C. INTERN, TO JUL 31 | 650.00 |
| MILLER, DAPHNE H | SHARED EMPLOYEE, TO JUL 31 | 600.00 |
| MORRIS, BARBARA ANN | ADMINISTRATIVE ASSISTANT | 10,700.01 |
| MOUMBLO, JOAN C | LBJ CONGRESSIONAL INTERN, TO AUG 15 | 1,110.00 |
| RAUCCI, PATRICIA LEONA | SECRETARY/CASEWORKER | 2,000.01 |
| ROBINSON, JAMES WILLIAM | PRESS SECRETARY | 5,771.88 |
| STREETER, GORDON S | PART-TIME EMPLOYEE | 825.00 |
| TARANTINO, MARY ELLEN | SECRETARY CASEWORKER | 2,416.66 |

### OFFICE OF THE HON. GLADYS NOON SPELLMAN

| | | |
|---|---|---|
| BOOTH, KATIE C | CASEWORKER | 5,168.75 |
| BROOKS, ROSEBUD H | RECEPTIONIST | 3,571.00 |
| DAVIS, RUTH G | APPOINTMENTS/SPECIAL ASSISTANT, TO JUL 31 | |
| | OFFICE MANAGER/APPOINTMENTS, AUG 1—AUG 31 | 2,485.50 |
| DOYLE, PETER H | LEGISLATIVE ASSISTANT | 5,374.99 |
| FRANCOIS, EILEEN M | RECEPTIONIST-CASE WORKER | 2,384.00 |
| GAIL, DANIEL BENJAMIN | STAFF ASSISTANT, FROM SEP 1 | 2,500.00 |
| GILLEN, RAYMOND R | SHARED EMPLOYEE, TO JUL 31 | 250.00 |
| HART, LOIS L | SPECIAL AIDE | 5,634.50 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. GLADYS NOON SPELLMAN—CONTINUED

| | | |
|---|---|---|
| JAEGER, ARTHUR SCOTT | PRESS SECRETARY, TO AUG 31 | $3,724.67 |
| JOHANSON, KARIN E | SPECIAL AIDE | 3,088.25 |
| KENNEDY, EUGENE ALLEN | ADMINISTRATIVE ASSISTANT, TO AUG 31 | 5,273.00 |
| MANION, JUDITH IRENE | LEGISLATIVE ASSISTANT | 5,947.34 |
| MCCOLLOUGH, BARRY DOUGLASS | RECEPTIONIST-CASE WORKER, TO JUL 31 | |
| | COMPUTER SPECIALIST, FROM AUG 1 | 3,641.58 |
| MCLELLAN, EDNA M | ADMINISTRATIVE/EXECUTIVE ASSISTANT, TO JUL 31 | |
| | ADMINISTRATIVE ASSISTANT, AUG 1—AUG 31 | 4,000.00 |
| NOLAN, LESLIE MICHAEL | PART-TIME EMPLOYEE, FROM SEP 1 | |
| | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 1,140.00 |
| PRESTON, RICHARD K,II | PART-TIME EMPLOYEE, TO JUL 22 | 400.00 |
| RICHARDSON, BETTY S | CASEWORKER IN CHARGE | 5,850.00 |
| RIETZKE, THERESA M | CASEWORKER | 4,840.00 |
| RITTER, JAMES FORREST | STAFF AIDE., TO AUG 31 | 1,000.00 |
| SMITH, ANN C | SHARED EMPLOYEE, TO JUL 31 | |
| | SHARED EMPLOYEE, FROM SEP 1 | 1,250.00 |
| SMITH, KAREN | CASEWORKER | 4,099.00 |
| TABOR, RALPH L | SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 | 885.00 |
| TARLTON, ELAINE K | CASEWORKER SECRETARY, TO JUL 31 | |
| | CASEWORKER/COMPUTER SPEC., FROM AUG 1 | 4,458.75 |
| TORRENCE, ALYCE CATHERINE | COMPUTER SPECIALIST, TO JUL 20 | 856.00 |

### OFFICE OF THE HON. FLOYD SPENCE

| | | |
|---|---|---|
| CADE, DIANE COLE | RECEPTIONIST | 2,499.99 |
| CLARY, JILL A | SECRETARY/RECEPTIONIST, FROM AUG 25 | 1,000.00 |
| COOK, WILLIAM A | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| DERRICK, CHARLES D,JR | FIELD REPRESENTATIVE CASEWORKER | 4,334.64 |
| FALLAW, BESSIE S | DISTRICT SECRETARY | 5,238.18 |
| GALL, MARY SHEILA | SHARED EMPLOYEE, FROM SEP 1 | 1,060.00 |
| HAJEC, ANN M | CLERK, TO JUL 31 | |
| | SECRETARY, FROM AUG 1 | 2,899.99 |
| HALL, KAREN A | SPECIAL ASSISTANT, FROM SEP 18 | 606.67 |
| HENDRIX, HAROLD EDWARD | D.C. INTERN, TO JUL 31 | 400.00 |
| HEYWARD, TERRY DEAN | PART-TIME EMPLOYEE, TO AUG 31 | 800.00 |
| HIXON, ELIZABETH F | RESEARCH ASSISTANT | 1,500.00 |
| HOLLADAY, JUDITH G | D.C. INTERN, FROM AUG 1 TO AUG 31 | 400.00 |
| JONES, DEBORAH L | D.C. INTERN, FROM AUG 1 TO AUG 31 | 400.00 |
| KING, MARY CAPITOLA | SECRETARY, TO AUG 31 | 2,133.34 |
| MCDOUGALL, STEVEN ALEXANDER | SPECIAL ASSISTANT, TO SEP 14 | 3,431.13 |
| MOGAN, KAREN ANN | SECRETARY | 3,583.33 |
| NEAL, MICHAEL RENN | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| ONEAL, SHIRLEY M | EXECUTIVE SECRETARY | 8,903.10 |
| OWENS, JAMES F | D.C. INTERN, FROM AUG 1 TO AUG 31 | 400.00 |
| PEELER, JEAN KIRVEN | SECRETARY | 1,500.00 |
| POWELL, CHESSYE B | SECRETARY | 3,927.42 |
| RHENEY, THEODORE DAVID | D.C. INTERN, TO JUL 31 | 400.00 |
| ROBERTSON, SAUNDRA RENEE | D.C. INTERN, TO JUL 31 | 400.00 |
| ROGERS, BETH BAUMAN | SECRETARY, FROM JUL 7 TO AUG 21 | 1,250.00 |
| SANDERS, WALTER L | DISTRICT REPRESENTATIVE | 7,701.09 |
| STOVER, KATHLEEN SCOTT | SECRETARY | 2,942.49 |
| TAYLOR, MARY CATHERINE | SECRETARY | 2,750.01 |
| TEAGUE-BATES, CAROLYN YVONNE | LEGISLATIVE AIDE, FROM SEP 22 | 420.00 |
| WANNAMAKER, JULIA S | SECRETARY | 1,178.34 |

### OFFICE OF THE HON. EDWARD J STACK

| | | |
|---|---|---|
| APPLEBAUM, NAT | CONGRESSIONAL AIDE, FROM SEP 15 | 200.00 |
| BALBER, LOUIS | PART-TIME EMPLOYEE | 1,125.00 |
| BEACH, MARCIA G | AIDE, TO JUL 31 | 1,783.33 |
| BERMAN, ANSELM | CONGRESSIONAL AIDE, FROM AUG 1 | 200.00 |
| CARTER, JOSEPH CECIL | CONGRESSIONAL AIDE | 3,624.99 |
| CHAVEZ, ELIZABETH ELLEN | CONGRESSIONAL AIDE | 3,744.99 |
| DE MATTO, VINCENT D | CONGRESSIONAL AIDE | 4,012.50 |
| DRAKE, ANNE T | CONGRESSIONAL AIDE | 3,390.00 |
| FEDER, MILDRED | CONGRESSIONAL AIDE, FROM AUG 1 | 1,000.00 |
| FEINBERG, ANDI | ADMINISTRATIVE AIDE | 6,499.99 |
| FRIEDMAN, SANDRA G | CONGRESSIONAL AIDE | 3,999.99 |
| GARGIULO, ANTHONY EUGENE | ADMINISTRATIVE ASSISTANT | 9,178.59 |
| GILLMAN, JOSEPH | CONGRESSIONAL AIDE | 2,000.01 |
| GREENSTEIN, TILLIE | PART-TIME EMPLOYEE | 1,125.00 |
| JACOBS, TRUDY E | CONGRESSIONAL AIDE | 4,080.00 |
| LANGLEY, ANNE WARREN | CONGRESSIONAL AIDE | 2,783.34 |
| LEONARD, ARLENE | CONGRESSIONAL AIDE | 3,750.01 |
| MARGOLIES, DEBBIE SUE | TEMPORARY EMPLOYEE, FROM JUL 19 TO AUG 22 | |
| | LBJ CONGRESSIONAL INTERN, JUL 7—JUL 18 | 1,073.33 |
| PORTNOY, DAVID ALAN | CONGRESSIONAL AIDE | 3,333.34 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. EDWARD J STACK—CONTINUED

| | | |
|---|---|---|
| SERKIN, STUART DAVID | LEGISLATIVE ASSISTANT | $5,666.67 |
| SILBERMAN, JONATHAN DAVID | CONGRESSIONAL AIDE, TO AUG 17 | 1,566.67 |
| SINGER, LON M | PART-TIME EMPLOYEE, FROM SEP 1 | |
| | LBJ CONGRESSIONAL INTERN, TO JUL 6 | 348.00 |
| SOUTHWORTH, SUSAN LEIGH | CONGRESSIONAL AIDE | 2,500.00 |
| TRAMMELL, JEFFREY B | ADMINISTRATIVE ASSISTANT | 5,530.55 |
| VANDERSTAR, PIPPA | TEMPORARY EMPLOYEE, TO JUL 25 | 416.67 |

### OFFICE OF THE HON. HARLEY O STAGGERS

| | | |
|---|---|---|
| BURNS, MARIE ELENA | CLERK | 2,499.99 |
| CHESHIRE, ALMEDA M | CLERK, TO JUL 1 | 29.17 |
| CONNOR, JAMES R | STAFF ASSISTANT | 10,969.74 |
| FURFARI, MARGUERITE | ADMINISTRATIVE ASSISTANT | 12,306.39 |
| HERN, JESS BRIGHT | CLERK | 2,675.01 |
| JORDAN, PHILIP B,JR | CLERK | 4,394.22 |
| MCCORMICK, KAREN LORRAINE | CLERK | 2,375.01 |
| MCELVAIN, CAROLE A. | EXECUTIVE SECRETARY | 9,000.00 |
| MEDLIN, LOUISE D | CLERK | 6,750.00 |
| NELSON, MARTHA SHARYN | CLERK | 3,750.00 |
| SKEEN, VIRGINIA | CLERK | 4,749.99 |
| VARNER, JEAN G | CLERK | 8,000.01 |

### OFFICE OF THE HON. J WILLIAM STANTON

| | | |
|---|---|---|
| ARONSON, HAROLD L,JR | SMALL BUSINESS COMM STAFF ASST, TO JUL 31 | 313.54 |
| BOEPPLE, LISA E | LEGISLATIVE ASSISTANT | 7,575.00 |
| CONNELL, CATHERINE A | SECRETARY | 369.44 |
| CONNELL, JEAN O. | SECRETARY | 6,687.51 |
| GRAY, ARLENE A | DEPARTMENTAL ASSISTANT | 2,660.76 |
| HARDGROVE, ROBERT F | OFFICE MANAGER & PRESS SECRETARY | 9,516.42 |
| HART, NANCY LEE | CLERK/TYPIST | 1,371.54 |
| HUTZLER, CHARLES,IV | TEMPORARY EMPLOYEE, TO JUL 31 | 500.00 |
| KLEPEK, MARY ELLEN | STAFF ASSISTANT, TO AUG 31 | |
| | PART-TIME EMPLOYEE, FROM SEP 1 | 805.78 |
| LANG, ANDREW G | STAFF ASSISTANT, FROM SEP 1 | 750.00 |
| MARTIN, RUTH LOUISE | SECRETARY | 3,800.01 |
| MCCARTHY, JANE P | STAFF ASSISTANT | 3,000.00 |
| MCGLOON, SHIRLEE E | ADMINISTRATIVE ASSISTANT | 11,381.01 |
| MCGLOON, THOMAS M | CLERK, TO AUG 31 | 1,500.00 |
| PIERCE, DANIEL B | CLERK | 1,605.00 |
| REIDY, FRANCES P | LBJ CONGRESSIONAL INTERN, TO JUL 14 | 345.33 |
| REILLY, PATSY M | CASEWORKER | 6,490.89 |
| RIELLEY, SUSAN | SECRETARY | 4,250.01 |
| STOCKDALE, HELEN GRAY | DISTRICT OFFICE STAFF ASST | 3,000.00 |
| WALKER, BONNIE MARIE | CLERK TYPIST | 1,749.99 |
| WINNEN, ANN STOCKDALE | OFFICE MANAGER MANTUA DISTRICT OFFICE | 1,666.66 |

### OFFICE OF THE HON. FORTNEY H (PETE) STARK

| | | |
|---|---|---|
| BARTELS, TAMRA SUE | STAFF ASSISTANT | 2,541.67 |
| BURR, JUSTYNA BECKWITH | ADMINISTRATIVE ASSISTANT | 9,500.01 |
| CARUTHERS, GLORIA V | SECRETARY | 3,000.00 |
| CAZENAVE, MARTHA JO | DISTRICT REPRESENTATIVE | 8,000.01 |
| CONLON, RICHARD P | PART-TIME EMPLOYEE, FROM SEP 1 | 666.67 |
| DELERAY, PENNY THARSING | PART-TIME EMPLOYEE | 1,749.99 |
| ECHOLS, ELIZABETH BEIRNE | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| ELLIOTT, GERALD R | STAFF ASSISTANT | 5,000.01 |
| ESPINA, FELICIA ANNE | CASE WORKER | 2,750.01 |
| FORD, JAMES EARL | SHARED EMPLOYEE, FROM SEP 1 | 666.67 |
| GENUARIO, MARY ANN | STAFF ASSISTANT | 3,500.01 |
| GESSOW, EUGENE IRA | LEGISLATIVE ASSISTANT | 4,666.66 |
| GRANGER, GEORGE A,JR | CASE WORKER | 3,500.01 |
| HYDE, GAYE C | CASE WORKER | 4,875.00 |
| JONES, KERRY,L | STAFF ASSISTANT, FROM AUG 1 TO AUG 31 | 534.50 |
| KIEFER, FRANK WALTON | PRESS ASSISTANT | 6,249.99 |
| KUCKRO, ROD W | STAFF ASSISTANT | 375.00 |
| LAUTER, DAVID | STAFF ASSISTANT, TO JUL 31 | 534.50 |
| LESSO, MARYANN C | OFFICE MANAGER | 4,500.00 |
| LIMON, TERESA RUTH | CASE WORKER | 3,999.99 |
| MUMPHARD, ELLA M | PERSONAL ASSISTANT | 4,749.99 |
| O'BRIEN, DEVIN FOX | STAFF ASSISTANT, FROM SEP 1 | 499.99 |
| RECORD, FRANCIS C | STAFF ASSISTANT, TO JUL 31 | |
| | SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 | 1,069.00 |
| SMITH, MARK JAY | STAFF ASSISTANT, FROM SEP 1 | 902.33 |
| TURNER, PAMELA SUZANNE | STAFF ASSISTANT | 3,249.99 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. TOM STEED

| | | |
|---|---|---|
| CARR, MYRTLE E | OFFICE CLERK | $775.71 |
| CHAPIN, CRAIG RUSSELL | TEMPORARY EMPLOYEE, TO AUG 8 | 1,013.33 |
| CLARK, WILLIAM VAUGHN | RESEARCH ASSISTANT | 7,062.00 |
| CLEMENCE, MARTHA | CLERK | 4,749.99 |
| GRAVES, CODY L | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 7 | |
| | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 536.67 |
| HOLMES, IMOGENE | STAFF ASSISTANT | 7,704.00 |
| LOGAN, JAMES W | LEGISLATIVE ASSISTANT | 6,999.99 |
| LYNCH, KATHLEEN W | STAFF ASSISTANT | 8,667.00 |
| NAIFEH, ROBERT NICHOLAS JR | DIST OFFICE ASST, TO AUG 15 | 1,250.00 |
| NELSON, JOHN M | PART-TIME EMPLOYEE | 1,055.01 |
| PIPES, KEVIN BLAKE | STAFF ASSISTANT | 2,543.75 |
| REESE, JANELLE DENYER | PRESS AIDE, TO AUG 7 | |
| | PART-TIME EMPLOYEE, FROM AUG 8 | 1,410.00 |
| RICHARDSON, TRUMAN | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| TSUTRAS, FRANK G | | 3,210.00 |
| WEST, GEORGE FRANKLIN | LEGISLATIVE COUNSEL | 6,249.99 |

### OFFICE OF THE HON. CHARLES W STENHOLM

| | | |
|---|---|---|
| AUER, LOIS ANN | LEGISLATIVE ASSISTANT | 6,152.49 |
| BALLARD, MAIDA FERN | DISTRICT SECRETARY | 1,118.25 |
| BECKHAM, JOHN LACY | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 695.00 |
| BOLDING, STUART BRENT | STAFF ASSISTANT—SMALL BUSINESS | 3,800.01 |
| CAIN, BEDFORD PEYTON III | FIELD REPRESENTATIVE | 3,210.00 |
| CLAYTON, JAMIE M | PRESS ASSISTANT, FROM JUL 5 | 4,907.73 |
| CONLON, HELEN M | STAFF ASSISTANT, FROM AUG 1 TO AUG 31 | 1,000.00 |
| CUMMINGS, FELICIA | D.C. INTERN, FROM SEP 10 | 175.00 |
| FOWLER, WILLIAM SCOTT | D.C. INTERN, FROM SEP 10 | 175.00 |
| HAUGEN, JOHN A | STAFF ASSISTANT/HEALTH | 5,216.25 |
| KING, ARMAN D | DISTRICT REPRESENTATIVE | 6,018.75 |
| LEE, CARLTON H,JR | STAFF ASSISTANT | 3,875.01 |
| LONGLEY, BILL W | OFFICE MANAGER | 4,815.00 |
| MCDERMETT, DON J | OMAR BURLESON CONGRESSIONAL INTERN, TO JUL 31 | 695.00 |
| MERTENS, CHRISTOPHER ROBERT | D.C. INTERN, FROM SEP 9 | 183.33 |
| MIDDLEBROOK, RANDALL D | STAFF ASSISTANT | 4,125.00 |
| MORGAN, JAMES E | ADMINISTRATIVE ASSISTANT/GENERAL COUNSEL | 9,375.00 |
| OMAN, LORA | DISTRICT SECRETARY | 2,718.00 |
| PARKER, RONALD P | STAFF ASSISTANT, TO JUL 31 | 1,016.67 |
| SELMAN, THOMAS MEYER | STAFF ASSISTANT, TO AUG 8 | 1,076.67 |
| SIPE, CLAUDIA J | EXECUTIVE SECRETARY | 6,152.49 |
| TALLEY, ELAINE ROSE | DISTRICT AIDE | 3,343.74 |
| TICE, REBECCA | STAFF ASSISTANT | 2,458.33 |
| TSUTRAS, FRANK G | SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 | 500.00 |

### OFFICE OF THE HON. BENNETT M STEWART

| | | |
|---|---|---|
| ABBOTT, ANNIE M | SECRETARY | 6,544.14 |
| BAKER, ANN C | CASEWORKER | 2,214.99 |
| BLAKENEY, JEAN C | RECEPTIONIST-SECRETARY | 3,819.99 |
| BOSTON, ANDREW | PART-TIME EMPLOYEE | 4,462.50 |
| BRAUNEGG, SUZANNE W | SHARED EMPLOYEE, FROM SEP 1 | 800.00 |
| CALDWELL, LEWIS A H | PLANNER & COORD 1ST CONG DIST | 7,431.24 |
| CAMPBELL, AARON R | STAFF ASSISTANT, TO JUL 31 | 1,500.00 |
| CARNEY, LEONARD | CLERK | 2,750.01 |
| CARROLL, EVELENA C | RECEPTIONIST-SECRETARY | 4,400.43 |
| CONLON, HELEN M | STAFF ASSISTANT, FROM SEP 1 | 1,000.00 |
| CONROY, COLEMAN J | LEGISLATIVE ASSISTANT | 11,266.26 |
| CRAM, MARY VICTORIA | STAFF ASSISTANT, FROM AUG 1 TO AUG 31 | 750.00 |
| DANIELS, LORNA T | ADMINISTRATIVE ASSISTANT | 6,544.14 |
| GRANT, MARIE O | CASE WORKER | 3,017.49 |
| HOGAN, WILLIAM W | SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 | 750.00 |
| HOLDER, LARRY AUSTIN | CASE WORKER | 3,552.51 |
| PENZNER, BETTY L | PRESS SECRETARY | 3,900.00 |
| STEVENS, SANDRA | CLERK TYPIST | 3,285.00 |
| WEDDINGTON, DOROTHY J | SECRETARY | 4,419.99 |
| WOODS, FLORANCE M | FIELD AIDE | 3,819.99 |

### OFFICE OF THE HON. DAVE STOCKMAN

| | | |
|---|---|---|
| DANIELS, MARTHA C | LEGISLATIVE SECRETARY | 2,226.74 |
| DAURAY, AMY COURTENAY | RECEPTIONIST, FROM SEP 8 | 670.83 |
| DAVIS, FREDERICK GUY | PRESS SECRETARY | 5,750.01 |
| DEXTER, CHARLOTTE MARION | LEGISLATIVE CORRESPONDENT | 3,125.01 |
| DURST, CHARLES FREDERICK | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |

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# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. DAVE STOCKMAN—CONTINUED

| | | |
|---|---|---|
| GERSON, DAVID B | ADMINISTRATIVE ASSISTANT | $11,509.38 |
| GLOBENSKY, JANET LEE | DISTRICT SECRETARY | 2,625.00 |
| HAMPTON, DAVID CHARLES | DISTRICT REPRESENTATIVE. | 4,875.00 |
| KHEDOURI, FREDERICK N | LEGISLATIVE DIRECTOR | 8,750.01 |
| LACKIE, RICHARD D | DISTRICT REPRESENTATIVE. | 5,000.01 |
| MORAN, DONALD W | LEGISLATIVE ASSISTANT | 8,000.01 |
| RICE, DIANA S | OFFICE MANAGER | 4,750.00 |
| ROSEBROUGH, MARY JANE | STAFF ASSISTANT, TO JUL 31 | 300.00 |
| SAYLER, MARILYN JEAN | LEGISLATIVE SECRETARY | 3,500.01 |
| SKOLNICK, LYNN D | STAFF ASSISTANT | 4,250.01 |
| SMITH, MARTIN LEE | LEGISLATIVE ASSISTANT | 6,999.99 |
| UPTON, FREDERICK S | PROJECT DIRECTOR | 4,749.99 |

### OFFICE OF THE HON. LOUIS STOKES

| | | |
|---|---|---|
| BAKER, MICHAEL DUFFY | TEMPORARY EMPLOYEE, TO JUL 31 | 750.00 |
| BATTLE, JAMES REV | | 3,750.00 |
| BEAN, DONALD L | ADMINISTRATIVE ASSISTANT | 7,500.00 |
| BLUMENTHAL, DON MICHAEL | LEGISLATIVE ASSISTANT | 6,420.00 |
| CHATMAN, ANNA | CASE WORKER | 5,955.75 |
| CHISHOLM, TERESA MARIE | | 2,675.01 |
| CONNER, JUANITA | EXEC SECTY/SENIOR CASEWORKER | 2,835.51 |
| COOPER, AUSTIN RELLINS,II | TEMPORARY EMPLOYEE, TO JUL 22 | 542.67 |
| GILBERT, JEWELL | SECRETARY | 4,173.00 |
| GORHAM, MILLICENT | CASEWORKER | 3,611.25 |
| GRAY, ADRIENNE A | | 5,000.01 |
| HARPER, JAMES C | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| HUGHES, DANA CAROLYN | | 3,249.99 |
| JENKINS, JACQUELYN R | | 4,065.99 |
| LARKIN, JOYCE ANN | STAFF ASSISTANT | 3,744.99 |
| MATUSZEWSKI, EDWARD F | MILITARY ASST | 1,662.69 |
| NOKES, ARTHUR W | PART-TIME EMPLOYEE | 1,394.81 |
| PIERCE, GERTISS JEANETTE | SECRETARY/RECEPTIONIST | 2,722.21 |
| WHITE, MATTIE JOANNE | SECRETARY, FROM JUL 5 | 4,500.00 |

### OFFICE OF THE HON. ARLAN STANGELAND

| | | |
|---|---|---|
| ALLBRIGHT, BARRY H | NEWS SECRETARY | 4,374.99 |
| BABBITT, EDWARD J | LEGISLATIVE AIDE | 4,583.34 |
| BLANCHARD, JANE M | RECEPTIONIST | 2,625.00 |
| CHRISTENSEN, NADA B | CASEWORKER | 3,924.99 |
| DANIELS, SCOTT ARTHUR | D.C. INTERN, TO AUG 31 | 1,300.00 |
| EANES, LINDA MAE | LEGISLATIVE AIDE | 6,866.67 |
| ELSING, ANNA PEARL | SECRETARY | 3,750.00 |
| FISH, ELIZABETH ANNE | PART-TIME EMPLOYEE, TO JUL 31 | 600.00 |
| HENDERSON, SHERRY L | STAFF ASSISTANT, FROM AUG 8 | 1,325.00 |
| JOUL, TAMARA LEE | RECEPTIONIST-TYPIST | 2,100.00 |
| KUNZ, MELINDA A | LEGISLATIVE AIDE, TO AUG 31 | 2,500.00 |
| LOMAX, WILLIAM L | SPECIAL ASSISTANT | 2,541.09 |
| LUNA, MARLENE | CASEWORKER | 222.22 |
| ONSGARD, PHYLLIS | DISTRICT AIDE | 5,874.99 |
| REARDON, BECKY JOANN | RECEPTIONIST/SECRETARY | 2,400.00 |
| ROOTHMAM, ANDREA F | STAFF ASSISTANT | 2,874.99 |
| RUBY, DONALD W | DIRECTOR OF LEGISLATION | 5,874.99 |
| SAGER, PEGGY J | PERSONAL SECRETARY OFFICE MGR | 4,916.67 |
| SEVERSON, SONDRA | D.C. INTERN, TO AUG 8 | 823.33 |
| TERRILL, EDWARD A | ADMINISTRATIVE ASSISTANT | 10,000.00 |
| TOOPS, WILLIAM DAVID | LEGISLATIVE ASSISTANT | 3,433.34 |

### OFFICE OF THE HON. SAMUEL S STRATTON

| | | |
|---|---|---|
| BARBAGELATA, MARY E | SECRETARY | 2,750.01 |
| CROKEN, MARY E | DISTRICT SECRETARY | 4,515.39 |
| DEVITO, ELAINE T | CLERK | 1,963.71 |
| GORDON, RONALD | LEGISLATIVE ASSISTANT, FROM AUG 25 | 1,800.00 |
| HELFRICH, LANA R | CASE WORKER | 5,079.84 |
| JACKSON, ALICE C | SECRETARY | 2,930.46 |
| KEHOE, DORTHY M | CLERK | 930.90 |
| LESLIE, MARY B | SECRETARY | 8,307.99 |
| MCNAMEE, ROGER | LEGISLATIVE ASSISTANT, TO AUG 26 | 2,333.33 |
| MOTT, ROGER A | ADMINISTRATIVE ASSISTANT | 9,630.00 |
| PERKINS, KAREN E | FILE CLERK | 2,625.00 |
| QURESHI, HALIM | SECRETARY | 4,169.10 |
| ROSS, CHRISTINE M | LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 | 740.00 |
| STEENBURGH, M BETH | SECRETARY | 4,194.90 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. SAMUEL S STRATTON—CONTINUED

| | | |
|---|---|---|
| VALTIN, INGRID ANNETTE | RESEARCH ASSISTANT | $4,800.15 |
| WATSON, DONNA M | PERSONAL SECRETARY | 5,249.16 |
| WEISBERGER, ADAM M | INTERN, TO JUL 31 | 740.00 |

### OFFICE OF THE HON. GERRY E STUDDS

| | | |
|---|---|---|
| CANNON, DELPHINE L | LEGISLATIVE CORRESPONDENT | 4,416.67 |
| DRINKWATER, CYNTHIA C | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| FLEISCHER, ROBERT PETER | PRESS SECRETARY, TO AUG 31 | |
| | ADMINISTRATIVE ASSISTANT, FROM SEP 1 | 7,088.76 |
| FLYNN, MARIE-ANN S | CASEWORKER | 2,003.33 |
| FORD, STEPHEN P | REGIONAL REPRESENTATIVE | 3,916.67 |
| GANNETT, LEWIS ALAN | STAFF ASSISTANT | 625.00 |
| GARDE, MAUREEN E | CASEWORKER | 2,657.50 |
| KOLLY, TIMOTHY S | LEGISLATIVE ASSISTANT | 5,885.01 |
| MCCAULEY, THERESA N | CASE WORKER | 1,442.01 |
| MCFARLANE, LINDA MARLENE | SECRETARY | 2,874.99 |
| MILLER, JULIA MYRL | SECRETARY | 6,407.25 |
| MORGADO, KEVIN ANTHONY | TEMPORARY EMPLOYEE, FROM SEP 1 | 600.00 |
| RIDEOUT, VICTORIA JANE | TEMPORARY EMPLOYEE, FROM AUG 1 | 1,137.08 |
| ROSA, DEONILDA M | CASEWORKER | 4,097.00 |
| SASSO, JOHN R | REGIONAL REPRESENTATIVE | 8,987.76 |
| SCHWADRON, STEVEN CLARK | ECONOMIC DEVELOPMENT COORDINATOR | 4,166.67 |
| SCHWARZ, ANDREW MAURICE | LEGISLATIVE ASSISTANT | 4,333.34 |
| SEE, ALEXANDER H | REGIONAL REPRESENTATIVE | 4,650.34 |
| SKOLER, ELAINE S | CASEWORKER | 2,051.00 |
| TOMASIA, MARIA A | CASEWORKER | 3,025.83 |
| WELLS, LINDA | SECRETARY | 3,083.33 |
| XIFARAS, MARGARET D | PART-TIME EMPLOYEE, TO JUL 31 | 1,833.33 |

### OFFICE OF THE HON. BOB STUMP

| | | |
|---|---|---|
| BARTHOLOMEW, BRUCE COURTNEY | STAFF ASSISTANT | 3,500.00 |
| BROOKS, RUTH ANN | SECRETARY, TO AUG 31 | |
| | SECRETARY, FROM SEP 8 | 2,602.63 |
| COMMENATOR, CARL | LEGISLATIVE ASSISTANT, FROM SEP 2 | 1,691.67 |
| HEFNER, SHELLY GAY | STAFF ASSISTANT, TO JUL 31 | 1,000.00 |
| HIGGINS, DEBORAH ANETTE | SECRETARY | 3,585.00 |
| JACKSON, LISA ANN | ADMINISTRATIVE ASSISTANT | 7,500.00 |
| L'ECUYER, ROBERT AMEDEE | SPECIAL REPRESENTATIVE | 6,593.76 |
| LASSILA, ARLENE Y | ASSISTANT | 6,301.26 |
| LEWIS, GEORGE RICHARD III | STAFF ASSISTANT, TO JUL 31 | 1,250.00 |
| MCDONALD, EDNA H | DISTRICT ADMINISTRATIVE ASSISTANT | 7,493.00 |
| MORAN, CARIN A | CLERK | 900.00 |
| MUNOZ, DOROTHY J | ASSISTANT | 6,301.26 |
| PARRISH, DEBRA LYNN | STAFF ASSISTANT | 3,750.00 |
| PETRELLA, MARY ELLEN | STAFF ASSISTANT | 3,000.00 |
| SEAL, BETTY B | CASEWORKER | 5,635.74 |
| SULLIVAN, TOM M. | PROJECTS COORDINATOR | 4,945.98 |
| WATKINS, RALPH ARMSTEAD III | INTERN, TO AUG 15 | 1,500.00 |

### OFFICE OF THE HON. AL SWIFT

| | | |
|---|---|---|
| CHEATHAM, ANNE W | DIRECTOR, FROM SEP 1 | 300.00 |
| CLARK, DENNIS | LEGISLATIVE CORRESPONDENT | 3,944.99 |
| GARNETT, JOYCE E | RECEPTIONIST/LEGISLATIVE ASSISTANT | 4,210.00 |
| HORNBACHER, MICKEY ALAN | STAFF ASSISTANT | 3,000.00 |
| JOHNSON, HORACE A | STAFF ASSISTANT | 3,000.00 |
| JOHNSON, SCOTT MARTIN | LEGISLATIVE CORRESPONDENT | 4,344.99 |
| KUECHENMEISTER, LINDA LAURA | RECEPTIONIST-SECRETARY | 2,500.00 |
| MARTINEZ, MARY M | EXECUTIVE SECRETARY | 5,306.16 |
| MCDONALD, CLYDE W | NORTH DISTRICT DIRECTOR | 5,210.00 |
| MCGUIRE, RICHARD J | LBJ CONGRESSIONAL INTERN, TO AUG 15 | 1,110.00 |
| MCLAUGHLIN, ELIZABETH ANNE | CASEWORK DIRECTOR | 4,780.01 |
| PEARSON, LAWRENCE JAY | DISTRICT DIRECTOR | 1,914.12 |
| PETTUS, DREW D | ADMINISTRATIVE ASSISTANT | 9,225.00 |
| RIME, RICHARD B | LEGISLATIVE AIDE | 3,100.00 |
| SCHULZ, MARK TIMOTHY | TEMPORARY EMPLOYEE, TO AUG 31 | 1,800.00 |
| SIGLER, EVELYN DEIRDRE | SECRETARY/OFFICE MANAGER | 4,110.00 |
| THIESSEN, JANET E | STAFF DIRECTOR | 8,290.01 |
| WILSON, JOHN ARTHUR | PRESS SECRETARY | 6,685.01 |
| WOOD, SUE ANN | CONSTITUENT SERVICES ASSISTANT | 3,305.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. STEVEN D SYMMS

| | | |
|---|---|---|
| BARNEY, VALERIE | RECEPTIONIST | $2,568.00 |
| CANFIELD, ANNE C | LEGISLATIVE AIDE | 4,749.99 |
| DUTCHER, CHARLES K | COMPUTER OPERATOR | 4,749.99 |
| FAY, WILLIAM D | LEGISLATIVE ASSISTANT | 4,749.99 |
| FULLER, LORETTA EILEENE | RECEPTIONIST-SECRETARY | 6,750.00 |
| GABBY, SANDRA F | SECRETARY | 3,624.99 |
| GREENE, MARY LAWRENCE | SECRETARY | 4,625.01 |
| KOSTUK, BARBARA MARY | RECEPTIONIST SECRETARY | 3,500.01 |
| LAY, CHRIS D | LEGISLATIVE ASSISTANT | 8,499.99 |
| LEASURE, DIRK W | LBJ CONGRESSIONAL INTERN, TO JUL 18 | 444.00 |
| MILLER, DAPHNE H | SHARED EMPLOYEE, TO SEP 15 | 2,000.00 |
| RATHBUN, RUTH BEVERLY | FIELD STAFF ASSISTANT | 3,624.99 |
| REBERGER, J PHILIP | DISTRICT DIRECTOR | 1,041.67 |
| ROBINSON, ALANE E | SECRETARY-CASE WORKER | 4,012.50 |
| SCOTT, JEFFERY WARREN | PART-TIME EMPLOYEE | 960.00 |
| SNOW, EDWARD | PRESS ASSISTANT | 4,500.00 |
| STILES, MONTE JOE | PART-TIME EMPLOYEE, TO AUG 18 | 1,240.00 |
| TEWALT, SANDRA K | SECRETARY | 3,999.99 |
| VALENZUELA, RICHARD | PART-TIME EMPLOYEE, FROM SEP 23 | 93.33 |
| WINSTON, MARIANNE | LEGISLATIVE AIDE | 4,749.99 |

### OFFICE OF THE HON. MIKE SYNAR

| | | |
|---|---|---|
| ADAMS, PATRICIA ANN | EXECUTIVE ASSISTANT | 2,900.00 |
| BARE, JOYCE ANN | STAFF ASSISTANT, FROM SEP 1 | 500.00 |
| BULLARD, WILLIAM JOHN | ADMINISTRATIVE ASSISTANT | 6,439.50 |
| BURRIS, LYNDA CAROLE | D.C. INTERN, TO JUL 31 | 785.97 |
| CHESNUT, CYNTHIA ANN | DISTRICT FIELD REPRESENTATIVE | 4,578.99 |
| EMERSON, LAVEDA RAE | SENIOR CASEWORKER DISTRICT OFFICE | 3,370.50 |
| EVANS, CARLOTTA F | DISTRICT AIDE | 3,125.00 |
| GEARHART, FRANK T,JR | COMPUTER OPERATOR, FROM AUG 18 | 1,194.44 |
| LAUTER, DAVID | PART-TIME EMPLOYEE, FROM SEP 1 | 400.00 |
| LINDSTROM, PETER RAYMOND | TEMPORARY EMPLOYEE, FROM SEP 1 | 250.00 |
| LITTLEHALE, EARL GEOFFREY | CHIEF LEGISLATIVE ASSISTANT | 8,025.00 |
| LO VOI, PAUL VINCENT | LEGISLATIVE ASSISTANT | 3,900.00 |
| MCMILLEN, KENNETH DALE | DISTRICT AIDE | 5,349.99 |
| NEWBY, LILIAN ANN | PRESS SECRETARY | 6,249.99 |
| NOBLES, DOUGLAS RANDOLPH J | CONGRESSIONAL AIDE- DISTRICT | 4,950.00 |
| PIEHLER, GUENTER KURT | COMPUTER OPERATOR, TO AUG 31 | 1,200.00 |
| PORFIDO, MARGARET E | LEGISLATIVE CORRESPONDENT | 3,400.00 |
| SCOTT, SUSAN A | TEMPORARY EMPLOYEE, FROM SEP 1 | 600.00 |
| STIDHAM, SUSAN LYNN | APPOINTMENTS SECRETARY | 3,670.50 |
| STOLPER, SALLY JO | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| TSUTRAS, FRANK G | SHARED EMPLOYEE, FROM SEP 1 | 250.00 |
| WALLACE, GENE A | DISTRICT ADMINISTRATIVE ASST | 8,428.08 |
| ZEUNE, SANDRA A | DEPUTY ADMIN ASST | 7,250.01 |

### OFFICE OF THE HON. THOMAS J TAUKE

| | | |
|---|---|---|
| APEL, ROBERT K | DISTRICT ADMINISTRATOR | 5,874.99 |
| BERG, VALISSA ANN | CEDAR RAPIDS OFFICE SUPERVISOR | 4,125.00 |
| BREGMAN, MARCIA L | LEGISLATIVE CORRESPONDENT | 3,375.00 |
| CUNNINGHAM, KENNETH CARL | SPECIAL PROJECTS AND RESEARCH | 4,625.01 |
| HARRIS, JULIA KATHLEEN | SECRETARY | 2,499.99 |
| HART, JAYNE A | LEGISLATIVE CORRESPONDENT | 3,624.99 |
| HENDERSON, PATRICIA SANDERS | SECRETARY | 3,125.01 |
| HENDRIX, GLADYS P | PERSONAL SECRETARY | 3,550.00 |
| HOFMEISTER, BLANCHE L | PART-TIME EMPLOYEE | 1,500.00 |
| KANE, LAURA JORDAN | SECRETARY TO A A/EDITORIAL ASST | 3,125.01 |
| KELLOGG, ALANNA K | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| KOLCK, MARGARET P | PART-TIME EMPLOYEE | 2,100.00 |
| MEYER, GEM E | MEDIA COORDINATOR | 5,000.01 |
| NICHOLSON, STEPHEN PAUL | AGRICULTURAL LIAISON | 3,458.33 |
| OAKLEY, BETTE JEANNE | CLINTON OFFICE MANAGER | 3,375.00 |
| PETERSON, ALAN DAVID | DIRECTOR OF COMMUNITY RELATIONS | 3,624.99 |
| RILEY, CHRISTOPHER JOHN | TEMPORARY EMPLOYEE, TO JUL 31 | 740.00 |
| STEKETEE, RICHARD WALTON JR | LEGISLATIVE ASSISTANT | 5,833.33 |
| THOMPSON, TOMEATHA MALONE | SECRETARY, TO AUG 31 | |
| | SECRETARY, FROM SEP 5 | 3,291.66 |
| WHARFF, HAZEL | CASEWORKER | 2,583.33 |
| WICHSER, PATRICIA ANN | ADMINISTRATIVE ASSISTANT | 8,666.66 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. W. J. (BILLY) TAUZIN

| | | |
|---|---|---|
| ANDRUS, RAYCHEL F | EXECUTIVE SECRETARY | $3,875.01 |
| BELL, GEORGE | PART-TIME EMPLOYEE, FROM AUG 15 | 843.33 |
| BLAIR, ALFRED FARNELL LLL | LBJ CONGRESSIONAL INTERN, TO AUG 22 | 1,282.67 |
| BOURGEOIS, PEGGY T | RECEPTIONIST/SECRETARY | 2,400.00 |
| CHIASSON, BRIAN JOSEPH | DISTRICT ASSISTANT | 5,499.99 |
| FERNANDEZ, WAYNE MICHAEL | DISTRICT ASSISTANT | 3,750.00 |
| HENDERSON, WALLACE J | ADMINISTRATIVE ASSISTANT | 11,250.00 |
| HORNEMAN, MARIHELEN | EXECUTIVE SECRETARY SPECIAL ASST | 7,200.00 |
| LANDRY, BONNIE EVE | DISTRICT ASSISTANT | 4,500.00 |
| LANDRY, DAVID MICHAEL | DISTRICT OFFICE COORDINATOR | 1,625.01 |
| LEICHER, JUDI C | RECEPTIONIST-SECRETARY | 2,250.00 |
| RODRIGUE, DEAN MICHAEL | CASE WORKER | 3,000.00 |
| ROMERO, CHRISTINE BODIN | RECEPTIONIST/SECRETARY | 2,124.99 |
| SABISTON, NORMA JANE | RECEPTIONIST | 3,000.00 |
| SHAFFER, MARCIA | PRESS SECRETARY, FROM JUL 2 | 3,708.33 |
| STILLEY, EVELYN H | CASE WORKER | 5,000.01 |
| TAYLOR, JUNE W | LEGISLATIVE SECRETARY | 4,050.00 |
| WILLIS, ROY WAYNE | LEGISLATIVE ASSISTANT | 5,250.00 |

### OFFICE OF THE HON. GENE TAYLOR

| | | |
|---|---|---|
| CRUME, BONNIE JEANE | CLERK | 3,504.24 |
| DENNIS, BEULAH | CLERK | 540.00 |
| DENNIS, HAROLD J | CLERK | 540.00 |
| HAMMOND, TONY | CLERK HIRE | 4,653.75 |
| HENSON, GERALD L | ADMINISTRATIVE ASSISTANT | 10,766.88 |
| HOBBS, DENNIS LEE | CLERK | 7,875.00 |
| LEACH, DENISE M | CLERK | 2,701.74 |
| MCDONALD, ANN | CLERK | 5,375.01 |
| MILLSAP, JOHN E | D.C. INTERN, TO JUL 31 | 740.00 |
| MUELLER, HELEN RUTH | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| NODLER, GARY W | CLERK | 7,875.00 |
| WATKINS, FRANCES A | OFF MGR-EXEC SECRETARY | 9,225.00 |
| WHITE, BEA | CLERK | 3,210.00 |
| WILLIAMS, STEVEN | CLERK HIRE | 4,653.75 |

### OFFICE OF THE HON. WILLIAM M THOMAS

| | | |
|---|---|---|
| ANDERSON, SHARI D | SECRETARY/RECEPTIONIST | 3,000.00 |
| ASHBURN, ROY A | DISTRICT COORDINATOR | 6,249.99 |
| BARRE, NANCY LOUISE | PART-TIME EMPLOYEE, TO JUL 31 | 500.00 |
| BOYLE, BRIAN | STAFF ASSISTANT, FROM AUG 1 | 1,800.00 |
| BUCHANAN, LEE ANN | SECRETARY | 4,025.01 |
| CANADA, RENEE E | SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 | 1,000.00 |
| CARLSON, STACY | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| GREENSLATE, KELLY DIANE | OFFICE MANAGER | 4,625.01 |
| KLINK, CYNTHIA ANN | SECRETARY, TO JUL 13 | 260.00 |
| KRAUTER, ALLAN DAVID | PRESS SECRETARY | 5,874.99 |
| LEWIS, JAMES RICHARD | PART-TIME EMPLOYEE, FROM SEP 1 | 500.00 |
| MCCARTY, LAURIE | STAFF ASSISTANT | 3,000.00 |
| MEDDERS, WILNA J | CASEWORKER | 3,875.01 |
| MILLER, KNUTE MICHAEL | LEGISLATIVE ASSISTANT | 6,562.50 |
| NORMILE, WILLIAM MATTHEW | STAFF ASSISTANT | 3,900.00 |
| PANDOL, JOHN MATHEW | PART-TIME EMPLOYEE, TO JUL 31 | 600.00 |
| SOFFA, SUSAN S | SECRETARY-CASE WORKER | 3,500.01 |
| SWAJIAN, CATHERINE MARY | ADMINISTRATIVE ASSISTANT | 11,124.99 |
| TITUS, VIVIAN MICHELLE | STAFF ASSISTANT, TO SEP 5 | 1,516.67 |
| ULLMAN, PAUL STEVEN | STAFF ASSISTANT | 3,686.67 |
| WHITTINGHILL, JAMES R | LEGISLATIVE AIDE | 5,000.01 |
| WILK, SCOTT T | PART-TIME EMPLOYEE | 2,400.00 |

### OFFICE OF THE HON. FRANK THOMPSON JR

| | | |
|---|---|---|
| BUTTERFIELD, MARY JANE | CASEWORKER | 4,500.00 |
| COVELLO, JOHN ANTHONY | CLERK, TO JUL 31 | |
| | CLERK, FROM SEP 1 | |
| | LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 | 1,895.56 |
| DEGASPERIS, REGINA | CLERK | 5,362.05 |
| DEITZ, WILLIAM T | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| DIDONATO, DALE L | ASSISTANT | 2,489.23 |
| FORD, MARGARET ELIZABETH | CLERK, TO AUG 1 | 620.00 |
| GOODE, CHERYL D | RECEPTIONIST | 4,500.00 |
| INGELS, ANNA B | | 5,334.43 |
| KALLA, MARK J | STAFF ASSISTANT, FROM SEP 1 | 1,000.00 |
| KENNEY, CAROLINE CLAIRE | CLERK, FROM JUL 7 TO AUG 29 | 1,177.77 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. FRANK THOMPSON JR—CONTINUED

| | | |
|---|---|---|
| MATCHO, CHERYL G | PRINCIPAL STAFF ASSISTANT, TO JUL 31 | |
| | PRINCIPAL STAFF ASSISTANT, FROM AUG 5 | $8,122.22 |
| MESNICK, NANCY ELLEN | RECEPTIONIST | 3,099.99 |
| SAARI, MARJORIE E | ASSISTANT, TO SEP 15 | 1,875.00 |
| SIMMONS, JUDITH H | SECRETARY-CASE WORKER | 2,603.76 |
| SMOLKA, ALFREDA I | CLERK | 3,174.99 |
| STONE, ELEANOR B | | 4,203.75 |
| SULLIVAN, KATHLEEN M | SECRETARY | 821.82 |
| TEMPLE, JEFFREY J | CLERK, TO AUG 22 | 1,155.56 |
| WILKIE, EDITH B | SHARED EMPLOYEE, FROM SEP 1 | 1,000.00 |
| WOODSON, S HOWARD | LEGISLATIVE AIDE | 5,833.33 |

### OFFICE OF THE HON. ROBERT TRAXLER

| | | |
|---|---|---|
| BACHULA, GARY R | STAFF ASSISTANT | 2,124.99 |
| BREEN, SALLY JO | STAFF ASSISTANT | 3,249.99 |
| CONNOLLY, TERESA M | STAFF ASSISTANT | 1,875.00 |
| DANCY, LOVETTA SHIRLENA | TEMPORARY EMPLOYEE, FROM SEP 1 | 433.33 |
| EARLY, DENNIS JAMES | STAFF ASSISTANT | 4,125.00 |
| GRICAR, JOEL JOSEPH | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| GRIFFITH, ELIZABETH A | STAFF ASSISTANT | 3,750.00 |
| HARE, DONALD L | STAFF ASSISTANT | 12,528.12 |
| HEWITT, RUBEN D | STAFF ASSISTANT | 3,750.00 |
| HOSE', JEAN THOMAS | STAFF ASSISTANT | 3,249.99 |
| MONDOL, RAJKUMARI | STAFF ASSISTANT | 5,499.99 |
| NOLAN, ELIZABETH ANNE | STAFF ASSISTANT | 4,374.99 |
| PORTER, PAULETTE D | STAFF ASSISTANT | 3,000.00 |
| ROSENTHAL, ELVA J | STAFF ASSISTANT LEGISLATION | 3,399.99 |
| SCHWARTZ, DENNIS R | STAFF ASSISTANT | 4,925.01 |
| SZEMRAJ, ROGER R | STAFF ASSISTANT LEGISLATION | 6,000.00 |
| VOISINE, LOIS M | STAFF ASSISTANT LEGISLATION | 4,125.00 |
| WOODFIN, JANE DEE | STAFF ASSISTANT LEGISLATION | 6,000.00 |

### OFFICE OF THE HON. PAUL S TRIBLE JR

| | | |
|---|---|---|
| BRUCE, JANET TAYLOR | STAFF ASSISTANT, TO AUG 17 | 1,410.00 |
| CHEPP, DOROTHY E | STAFF ASSISTANT | 5,250.00 |
| CLOUGH, JOHN W III | STAFF ASSISTANT | 4,012.50 |
| COSBY, CAMERON N | TEMPORARY EMPLOYEE, FROM JUL 14 TO AUG 1 | 385.20 |
| CUNNINGHAM, CHARLES HARVEY | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| DOERFLEIN, BEVERLY P | EXECUTIVE ASSISTANT | 6,050.01 |
| EDWARDS III, RICHARD AUGUSTUS | ADMINISTRATIVE ASSISTANT | 8,750.01 |
| GREENBERG, MARK STANLEY | LEGISLATIVE ASSISTANT | 5,828.33 |
| HAND, BARBARA ANN | STAFF ASSISTANT | 2,808.75 |
| HAYENGA, LINDA A | STAFF ASSISTANT | 2,874.99 |
| JESSIE, RUTH P | STAFF ASSISTANT | 2,553.75 |
| LEWIS, ORELIA LAVERNE | STAFF ASSISTANT | 2,540.01 |
| LORRAINE, ELIZABETH HEATER | DISTRICT OFFICE MANAGER | 6,750.00 |
| MCCOY, MICHAEL ALAN | STAFF ASSISTANT | 3,000.00 |
| MEYERS, ROBERT JERIMIAH | STAFF ASSISTANT | 3,750.00 |
| MONTAGUE, SUZANNE | TEMPORARY EMPLOYEE, TO JUL 31 | 1,480.00 |
| MORRIS, NERISSA EDWINA | TEMPORARY EMPLOYEE, TO JUL 31 | 740.00 |
| OBRIEN, MARY LOU | STAFF ASSISTANT | 3,400.74 |
| RUSSELL, DENNIS GEOFFREY | STAFF ASSISTANT | 3,500.01 |
| STONE, JACQUELYN ELOIS | STAFF ASSISTANT, FROM SEP 1 | 1,041.67 |
| VOSPER, CYNTHIA A | STAFF ASSISTANT | 3,541.66 |
| WHITING, FREDERIC LEON | NEWS ASSISTANT | 4,815.00 |

### OFFICE OF THE HON. MORRIS K UDALL

| | | |
|---|---|---|
| BAKER, PERRY G | DISTRICT ASSISTANT, TO AUG 15 | 2,675.00 |
| BROOKS, MARY C | EXECUTIVE ASSISTANT | 8,144.25 |
| BURTON, RONALD KENT | STAFF ASSISTANT | 3,277.51 |
| CARLON, MUCIO DUMIT | DISTRICT ASSISTANT | 5,349.99 |
| CHAPA, ARTHUR ALBERT | STAFF ASSISTANT | 7,912.50 |
| CONLON, RICHARD P | SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 | 1,166.67 |
| CROW, DAVID A | D.C. INTERN, TO JUL 31 | 600.00 |
| DANNENFELDT, PAULA MARIA | DISTRICT ASSISTANT | 3,360.56 |
| ELIAS, ARNOLD VINCENT | D.C. INTERN, TO JUL 31 | |
| | STAFF ASSISTANT, FROM AUG 15 | 2,216.66 |
| GROSSMAN, JON,DAVID | STAFF ASSISTANT | 2,504.31 |
| JACKSON, DOLORES A | SECRETARY | 5,644.26 |
| MCNULTY, MICHAEL F | ADMINISTRATIVE ASSISTANT | 6,850.01 |
| MINTON, BENNETT LEWIS | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 600.00 |
| MONFORT, CHARLES ANTON | STAFF ASSISTANT | 5,749.50 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. MORRIS K UDALL—CONTINUED

| | | |
|---|---|---|
| O'MALLEY, NANCY A | SECRETARY | $3,753.30 |
| PETERSEN, WENDY ANN | CASEWORKER, FROM JUL 24 | 2,066.67 |
| RODRIGUEZ, MARIA TERESA | DISTRICT ASSISTANT | 3,000.00 |
| ROGERS, LORRAINE G | SECRETARY | 4,117.65 |
| SCHNEIDER, HILARY ANN | D.C. INTERN, TO JUL 31 | 600.00 |
| SLONAKER, SUSAN | RECEPTIONIST | 3,416.66 |
| TAYLOR, DONNA ISABELLE | SECRETARY | 1,374.99 |

### OFFICE OF THE HON. AL ULLMAN

| | | |
|---|---|---|
| APATOFF, MICHAEL JOHN | LEGISLATIVE ASSISTANT | 3,960.00 |
| BONEY, ELIZABETH HOLLAND | SECRETARY | 3,375.00 |
| BURCO, LYNNE B | STAFF ASSISTANT | 1,500.00 |
| CONFORTI, PEGGY R | SECRETARY | 4,525.59 |
| FISHER, JEAN MARIE | CLERK | 1,500.00 |
| GERVAIS, MARGARET A | D.C. INTERN, TO AUG 20 | 1,158.33 |
| GILMOUR, GAYLE W | DISTRICT ASSISTANT | 6,465.12 |
| GOLDBLATT, HOWARD I | STAFF ASSISTANT | 3,668.76 |
| GROSSWILER, R EDWARD | EXECUTIVE ASSISTANT | 8,827.50 |
| HO, CHRISTOPHER V | LEGISLATIVE ASSISTANT | 3,624.99 |
| HOOKER, ALICE JANE | LEGISLATIVE ASSISTANT | 5,614.68 |
| JACOBS, MICHAEL GARY | PART-TIME EMPLOYEE, FROM AUG 15 | |
| | LBJ CONGRESSIONAL INTERN, TO AUG 14 | 1,622.00 |
| MORRISON, MARGARET A | APPOINTMENTS SECRETARY | 3,985.74 |
| PRINCE, MAVIS R | SECRETARY | 4,078.47 |
| PUGH, MERRY KATHLEEN | SECRETARY | 3,611.25 |
| ROBERTSON, WILLIAM D,JR | ADMINISTRATIVE ASSISTANT | 11,368.74 |
| SHANK, JOHN G | STAFF ASSISTANT | 3,624.99 |
| WARNER, ANN M | PROJECTS COORDINATOR | 5,023.38 |

### OFFICE OF THE HON. LIONEL VAN DEERLIN

| | | |
|---|---|---|
| AKERSTEIN, WILLIAM J | FIELD REPRESENTATIVE | 9,062.49 |
| BLAIR, ANNE D | SECRETARY | 2,000.01 |
| CABATO, ANAMARIA LABAO | CLERK | 3,125.01 |
| CIAMPORCERO, ALAN | SPECIAL RESEARCHER, TO JUL 31 | 2,250.00 |
| CRAM, MARY VICTORIA | STAFF ASSISTANT | 300.00 |
| DAVE, SHIRLEY E | SECRETARY | 5,000.01 |
| DAVIS, BENJAMIN ALEXANDER | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| HICKS, GLORIA DEAN | CLERK TYPIST | 4,500.00 |
| HOLSON, CYNTHIA LEE | CLERK TYPIST | 4,187.49 |
| KNIGHT, MONA DIANE | ADMINISTRATIVE ASSISTANT | 9,375.00 |
| MCLAREN, JOHN H. | LEGISLATIVE ASSISTANT | 10,749.99 |
| MENDOZA, YOLANDA A | CLERK TYPIST | 4,749.99 |
| MURPHY, THOMAS | TEMPORARY EMPLOYEE, TO AUG 31 | 791.67 |
| PIENTA, LILLIAN L | OFFICE MANAGER | 4,749.99 |
| STASZEWSKI, CAROL A | CHIEF CLERK-TYPIST | 6,999.99 |
| WILKIE, EDITH B | STAFF ASSISTANT | 624.99 |
| YAGER, DANIEL VINTON | SPECIAL RESEARCHER | 5,833.33 |

### OFFICE OF THE HON. GUY VANDER JAGT

| | | |
|---|---|---|
| BOLTON, KEITH P | STAFF ASSISTANT | 3,875.01 |
| CROWTHER, LORRAINE D | STAFF ASSISTANT | 1,875.00 |
| DAULT, KAREN ELLA | DISTRICT SECRETARY | 1,749.99 |
| FORGASH, MICHAEL A | STAFF ASSISTANT | 3,750.00 |
| GIBSON, JAMES F | CLERK | 7,749.99 |
| GUBACK, IRENE L | PERSONAL SECRETARY/RECEPTIONIST | 6,875.01 |
| HOOKER, DAVID S | D.C. INTERN, TO AUG 20 | 972.22 |
| KOOPMAN, DOUGLAS LEE | TEMPORARY EMPLOYEE, FROM SEP 2 | 281.94 |
| LAUX, DENISE PEARCE | STAFF ASSISTANT | 4,875.00 |
| MARKWOOD, JAMES S | SPECIAL LEGISLATIVE AIDE/PRESS | 5,375.00 |
| MARTIN, SARAH M | LEGISLATIVE ASSISTANT | 7,125.00 |
| MORRISON, BRIAN RAY | LBJ CONGRESSIONAL INTERN, TO AUG 15 | 1,110.00 |
| NELSON, DAN C | DISTRICT STAFF ASSISTANT | 3,500.01 |
| RIKSEN, MICHAEL RAY | PRESS LEGISLATIVE ASSISTANT | 4,866.66 |
| SMITH, TIMOTHY HARTLEY | STAFF ASSISTANT | 3,708.33 |
| SPARLING, JAMES M,JR | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| TREANOR, MARGARET | PERSONAL SECTY TO MC | 6,875.01 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. CHARLES A VANIK

| | | |
|---|---|---|
| BURGIN, EILEEN KAY | STAFF ASSISTANT, TO AUG 18 | $2,000.00 |
| CASSIDY, WILLIAM ANTHONY | STAFF ASSISTANT, FROM SEP 8 | 958.33 |
| FARRELL, JOSEPH MICHAEL | STAFF ASSISTANT, TO AUG 15 | 3,000.00 |
| GODDARD, CAROLE C | STAFF ASSISTANT | 5,000.01 |
| GONCHER, BRIAN C | LEGISLATIVE AIDE | 4,250.01 |
| MARKS, SHEILA BETH | STAFF ASSISTANT, TO JUL 31 | |
| | SECRETARY-CASE WORKER, FROM AUG 1 | 3,166.67 |
| MCCORMICK, CYNTHIA NAUGHTON | STAFF ASSISTANT | 3,416.66 |
| MONROE, ROBERT WILLIAM | PART-TIME EMPLOYEE, TO AUG 29 | 1,573.33 |
| MORRISON, MARIQUITA | STAFF ASSISTANT | 3,650.01 |
| PORTNER, JUDITH L | PART-TIME EMPLOYEE, TO AUG 22 | 1,282.67 |
| RESNICK, DENYS LYNN | INTERN, FROM SEP 1 | 875.00 |
| RILEY, JOHN | STAFF ASSISTANT | 2,124.99 |
| STOREY, CHARLES KENDRICK | PART-TIME EMPLOYEE, TO AUG 8 | 1,013.33 |
| TERNANSKY, STELLA N | STAFF ASSISTANT | 4,566.67 |
| TERNANSKY, WILLIAM JOHN | STAFF ASSISTANT | 3,852.51 |
| TOMASEK, DIANE E | STAFF ASSISTANT | 6,270.84 |
| WARNER, CAROL CURTIS | STAFF ASSISTANT | 8,250.00 |
| WESTROPP, JOHN CARROLL | STAFF ASSISTANT, FROM JUL 21 TO AUG 22 | 1,066.66 |
| ZEIGER, SCOTT LESLIE | INTERN, TO AUG 22 | 1,040.00 |
| ZLOTH, TOBI BRENDA | STAFF ASSISTANT | 2,600.01 |

### OFFICE OF THE HON. BRUCE F VENTO

| | | |
|---|---|---|
| BOLAND, JOHN E | ADMINISTRATIVE ASSISTANT | 9,999.99 |
| COSTELLO, MARILYN M | CASE WORKER | 3,825.00 |
| DALY, MARY ANN | SECRETARY | 1,824.99 |
| DENNIS, MICHAEL FREDERICK | TEMPORARY EMPLOYEE, TO JUL 31 | |
| | LEGISLATIVE CONSULTANT, FROM AUG 1 | 1,800.00 |
| GEER, SHIRLEY M | PRESS SECRETARY | 7,749.99 |
| HARVEY, SAMUEL WALTER | PRESS SECRETARY | 283.33 |
| HEALY, RICHARD JAMES | D.C. INTERN | 1,500.00 |
| HOFFMAN, HARRY NATT III | LEGISLATIVE ASSISTANT | 3,500.01 |
| JUDGE, JOHN STEVEN | LEGISLATIVE ASSISTANT | 5,250.00 |
| MCCARTNEY, CHARLENE A | SECRETARY | 3,750.00 |
| PIRIUS, JAMES C | EXECUTIVE ASSISTANT, TO JUL 15 | 1,458.33 |
| ROMANS, LAWRENCE JOSEPH | EXECUTIVE ASSISTANT | 6,750.00 |
| RUEMPLER, SUSAN E | SECRETARY | 1,625.01 |
| SCHERTLER, MARY THERESE | CONSTITUENT INFORMATION ASS'T | 7,500.00 |
| STOPPEL, SALLY JEAN | SECRETARY | 3,825.00 |
| UNGER, CAROL JEAN | EXECUTIVE SECRETARY | 4,250.01 |
| WHITE, CISSIE J | SECRETARY | 3,900.00 |
| YOUNG, ROBERT E | CASEWORKER | 1,749.99 |

### OFFICE OF THE HON. HAROLD L VOLKMER

| | | |
|---|---|---|
| CLARKSON, SCOTT C | LEGISLATIVE ASSISTANT, TO AUG 31 | |
| | PART-TIME EMPLOYEE, FROM SEP 1 | 3,800.00 |
| DELAPORTE, CONNIE SUE | DISTRICT SECRETARY | 3,600.00 |
| EAGLETON, KEVIN | LEGISLATIVE ASSISTANT | 6,000.00 |
| ELLER, RAYNA GERTRUDE | STAFF ASSISTANT, FROM SEP 1 | 800.00 |
| FREDERICK, JEANNE P | STAFF ASSISTANT | 3,675.00 |
| GERWITZ, MINDY A | ADMINISTRATIVE ASSISTANT | 7,500.00 |
| GILLIAM, DORTHY E | APPOINTMENT SECRETARY | 4,590.00 |
| GLASSEN, JAMES W | LEGISLATIVE ASSISTANT, TO AUG 31 | 2,900.00 |
| HENDRICKS, JACQUELINE | SECRETARY | 5,070.00 |
| HERRE, MAUDE M | DISTRICT OFFICE ASSISTANT | 3,300.00 |
| HIBBARD, BRUCE WILEY | DIST OFFICE STAFF ASST | 3,900.00 |
| MOGERMAN, CARY JON | LBJ CONGRESSIONAL INTERN, JUL 7—AUG 6 | 740.00 |
| PATTERSON, ELLA B | STAFF ASSISTANT | 3,675.00 |
| PFAFF, BETTY LOU | DISTRICT OFFICE ASSISTANT | 1,250.00 |
| PHILLIPS, CAROL SUE | DISTRICT OFFICE SECRETARY | 2,700.00 |
| PREISACK, CAROL ANN | DISTRICT OFFICE ASSISTANT | 3,750.00 |
| SCHLOMAN, KENNETH DAVID | DIRECTOR OF | 7,500.00 |
| SPURLING, JAMES SHANNON | PRESS SECRETARY, TO AUG 31 | |
| | PRESS SECRETARY, FROM SEP 5 | 5,190.13 |
| VIOREL, LEE J | DISTRICT OFFICE MANAGER | 7,800.00 |

### OFFICE OF THE HON. DOUGLAS WALGREN

| | | |
|---|---|---|
| BATRLA, TERESA M | RECEPTIONIST | 3,625.01 |
| BAUMGARTNER, PEGGY R | SHARED EMPLOYEE | 300.00 |
| BRACKEN, NANCY L | SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 | 800.00 |
| CORRIGAN, JOAN MARY | STAFF ASSISTANT LEGISLATION, TO JUL 31 | |
| | LEGISLATIVE ASSISTANT, FROM AUG 5 | 5,062.50 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. DOUGLAS WALGREN—CONTINUED

| | | |
|---|---|---|
| DELANO, JONATHAN W | ADMINISTRATIVE ASSISTANT | $11,259.38 |
| DENNIS, MARY JOAN | LEGISLATIVE ASSISTANT | 3,133.34 |
| ELSON, MINOR B | SPECIAL PROJECTS AIDE | 6,000.01 |
| EUBANKS, FLORRIE | PRINCIPAL ASSISTANT | 7,500.00 |
| FARDELLA, RITA T | STAFF ASSISTANT LEGISLATION | 5,062.50 |
| GIORGETTI, NELLO ORLANDO | LEGISLATIVE AIDE, TO AUG 31 | 1,100.00 |
| KIELEY, RICHARD A | LEGISLATIVE AIDE | 5,312.49 |
| LOBLE, LESLIE | STAFF ASSISTANT, FROM AUG 1 TO AUG 31 | 1,000.00 |
| LONERGAN, CAROL | STAFF ASSISTANT LEGISLATION | 5,062.50 |
| MILLER, GLENN R | DISTRICT COORDINATOR, TO AUG 17 | |
| | DISTRICT COORDINATOR, FROM AUG 1 | 2,611.11 |
| MORRISON, ARTHUR FRANCIS | DISTRICT REPRESENTATIVE | 7,250.01 |
| O'NEILL, ROBERT | LEGISLATIVE AIDE | 5,312.49 |
| ZACCHERO, MARY JO | LEGISLATIVE CORRESPONDENT | 4,500.00 |

### OFFICE OF THE HON. ROBERT S WALKER

| | | |
|---|---|---|
| BAUMGARTNER, PEGGY R | SHARED EMPLOYEE | 300.00 |
| BLANK, THOMAS R | ADMINISTRATIVE ASSISTANT | 6,249.99 |
| DIOSEGY, ROSEMARIE A | CLERK | 1,749.99 |
| EBERLY, DON EUGENE | LEGISLATIVE ASSISTANT | 4,250.01 |
| FOGAL, KIM DENISE | RECEPTIONIST/LEG CORRESPONDENT | 3,249.99 |
| FOLLMER, SALLY E | STAFF ASSISTANT | 2,250.00 |
| GILLEY, SUSAN C | SECRETARY CASEWORKER | 5,375.01 |
| HOWARD, JOHN WESLEY | RESEARCH ASSISTANT | 3,375.00 |
| JACKSON, GEORGE W | DISTRICT ADMINISTRATIVE ASSISTANT | 7,500.00 |
| KERCHER, CARROLL E | SECRETARY | 2,000.01 |
| LAYTON, THERESA M | RECEPTIONIST-SECRETARY | 4,125.00 |
| LOEPER, BARBARA KOSCO | SPECIAL ASSIST FOR COMM & RES | 4,250.01 |
| MACRAE, CLARA D | EXECUTIVE ASSISTANT | 6,000.00 |
| MIGDON, ALEX | SPEC ASST FOR FIELD REPRESENTATION | 3,750.00 |
| MORRISON, MARTHA C | SENIOR LEGISLATIVE ASSISTANT | 5,250.00 |
| MYER, PAMELA JO | CASE WORKER, TO JUL 3 | 100.00 |
| PHILLIPS, MARC T | SPECIAL ASST FOR CONS AFFAIRS | 5,000.01 |
| RASMUSSEN, KAREN MARGARETE | TEMPORARY EMPLOYEE, TO AUG 28 | 1,430.67 |
| SAHD, PETER J | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 25 | |
| | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 1,356.67 |
| STRICKLER, CATHERINE E | SECRETARY | 3,249.99 |

### OFFICE OF THE HON. WILLIAM C WAMPLER

| | | |
|---|---|---|
| BAUER, MARGARET L | STAFF ASSISTANT | 4,012.50 |
| BERRY, STEVEN K | STAFF ASSISTANT | 5,750.01 |
| CAMP, MARTHA JANE | LEGISLATIVE ASSISTANT | 5,250.00 |
| CHITWOOD, SUSAN H | STAFF ASSISTANT | 2,726.67 |
| COOPER, TAMI JOYCE | STAFF ASSISTANT, TO AUG 31 | 1,306.66 |
| DAVIDSON, RIVERS D,JR | FIELD REPRESENTATIVE | 2,718.99 |
| DOGGETT, SUZANNE W | STAFF ASSISTANT, FROM SEP 15 | 444.44 |
| GILLESPIE, DONALD M | FIELD REPRESENTATIVE | 5,145.36 |
| GULLION, MARGARET ANN | SECRETARY | 2,718.75 |
| LINDAMOOD, GORDON W | | 7,250.61 |
| MCGLOTHLIN, KAREN SHREE | STAFF ASSISTANT, FROM SEP 1 | 666.67 |
| MILLER, JOSEPHINE L | SECRETARY | 2,681.79 |
| MULLINS, JAMES A | FIELD REPRESENTATIVE | 5,786.13 |
| NUNN, EVAN GILBERT | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| OGDEN, MARILYNN L | SECRETARY | 5,619.21 |
| RASNICK, MYRNA C | SECRETARY | 4,599.03 |
| RICE, KAREN SUE | STAFF ASSISTANT | 2,240.01 |
| ROBINETTE, CECILIA SKEEN | SECRETARY | 2,942.49 |
| SIX, ALICE B | SECRETARY | 2,718.75 |
| WRIGHT, DAVID L | ADMINISTRATIVE ASSISTANT | 12,037.50 |

### OFFICE OF THE HON. WES WATKINS

| | | |
|---|---|---|
| ALLEN, LOLA ELIZABETH | DISTRICE OFFICE MANAGER | 2,625.00 |
| BAKER, MARY ELIZABETH | STAFF ASSISTANT, TO JUL 31 | 1,100.00 |
| BEED, PAMELA DENISE | TEMPORARY EMPLOYEE, TO AUG 31 | 1,480.00 |
| BRACKEN, NANCY L | STAFF ASSISTANT, FROM SEP 1 | 600.00 |
| BUSTIN, DEBORAH | CORRESPONDENCE MANAGER, FROM JUL 28 | 2,310.00 |
| COKER, SHIRLEY J | DISTRICT OFFICE MANAGER | 3,075.00 |
| COOMBES, TED | STAFF ASSISTANT | 1,750.00 |
| ELLES, JOE G | STAFF ASSISTANT | 1,350.00 |
| HOLMES, WILLIAM JAMES | TEMPORARY EMPLOYEE, TO AUG 31 | 1,600.00 |
| JACKSON, LEROY W | ADMINISTRATIVE ASSISTANT | 10,500.00 |
| KREIS, PHYLLIS | OFFICE MANAGER | 2,775.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. WES WATKINS—CONTINUED

| | | |
|---|---|---|
| LIBBY, TERESA ANN | SECRETARY/RECEPTIONIST, FROM SEP 2 TO SEP 17 | $586.67 |
| MCCLANAHAN, WANDA M | PART-TIME EMPLOYEE, FROM SEP 1 | 400.00 |
| MCCLURE, REBECCA CAROL | STAFF ASSISTANT | 2,325.00 |
| OTT, CHARLOTTE L | EXECUTIVE ASST OFFICE MANAGER | 4,950.00 |
| RAY, EMILY KATHLEEN | STAFF ASSISTANT | 3,675.00 |
| SIMS, LORRAINE MARIE | PART-TIME EMPLOYEE | 1,875.00 |
| SOLOMON, LARRY LYNN | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| STEPHENSON, MARY ANN | STAFF ASSISTANT-PRESS | 4,800.00 |
| TROUTMAN, AUDRA JEAN | STAFF ASSISTANT | 2,400.00 |
| TSUTRAS, FRANK G | SHARED EMPLOYEE, FROM SEP 1 | 1,000.00 |
| WHITWORTH, LYNDAL L | STAFF ASSISTANT | 4,650.00 |
| WILKINSON, DEBRA ROSS | EXECUTIVE SECRETARY, TO JUL 31 | 1,550.00 |
| WINTON, SUZANNE SLATEN | STAFF ASSISTANT | 3,750.00 |
| WOOLLEY, LESLIE ANN | STAFF ASSISTANT | 5,250.00 |

### OFFICE OF THE HON. HENRY A WAXMAN

| | | |
|---|---|---|
| BERMAN, KAAREN ARVILLA | RESEARCH ASSISTANT, TO AUG 31 | 3,420.00 |
| BERMAN, MICHAEL B | CONSULTANT | 9,229.17 |
| DELGADO, PATRICIA COUFAL | RECEPTIONIST, FROM SEP 15 | 466.67 |
| ELINSON, HOWARD | ADMINISTRATIVE ASSISTANT | 10,656.67 |
| FAHN, KENNETH MARTIN | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| GROENER, MARTHA JOAN | SPECIAL ASSISTANT | 3,150.00 |
| JOLLEY, LYNELLE DIANE | LEGISLATIVE CORRESPONDENT, TO JUL 31 | 1,083.33 |
| KAGNOFF, MARTIN FREDERICK | ASSISTANT, FROM SEP 9 | 2,199.03 |
| KLAWUHN, LIBBY H | SPECIAL ASSISTANT | 999.99 |
| LIEBER, VIRGINIA BUNIN | SPECIAL ASSISTANT, TO AUG 31 | 550.00 |
| LUCEY, NORA | EXECUTIVE SECRETARY | 6,687.51 |
| MARGOLIN, BURT | ADMINISTRATIVE ASSISTANT | 10,417.50 |
| MCKENNA, JOANNE HELEN | RECEPTIONIST | 2,799.99 |
| O'BRIEN, MARY KATHLEEN | LEGISLATIVE CORRESPONDENT, TO JUL 31 | 778.00 |
| PRUPIS, MARTI JEANNE | ASSISTANT, TO AUG 31 | 1,600.00 |
| RENNER, ANNE ELIZABETH | STAFF ASSISTANT, TO JUL 31 | 1,100.00 |
| RHOADES, FRANCESKA | RECEPTIONIST, TO JUL 31 | 375.00 |
| SAWYER, STEPHEN D | ASSISTANT, FROM AUG 1 | 400.00 |
| SCARLOTT, JENNIFER | STAFF ASSISTANT, FROM AUG 18 | 1,313.89 |
| SHIMABUKURO, KEIKO | COORDINATOR | 10,323.33 |
| SIEGEL, HELEN H | SPECIAL ASSISTANT | 3,999.99 |
| SILVERMAN, LISA RENNY | LEGISLATIVE CORRESPONDENT, FROM JUL 30 | 1,948.60 |
| WOLPE, BRUCE C | LEGISLATIVE ASSISTANT | 7,500.00 |

### OFFICE OF THE HON. JAMES WEAVER

| | | |
|---|---|---|
| ABRAHAM, KATHLEEN M | RECEPTIONIST | 2,600.00 |
| DEFAZIO, PETER A | LEGISLATIVE AIDE | 5,500.01 |
| DIZNEY, NANCY TELLIS | PART-TIME EMPLOYEE | 4,200.00 |
| EACHUS, RONALD L | LEGISLATIVE ASSISTANT | 5,550.00 |
| FIDANQUE, DAVID JOSEPH | PRESS AIDE | 4,200.00 |
| FLYNN, MARY ANN | PART-TIME EMPLOYEE | 2,390.00 |
| MARKER, DOUGLAS R | LEGISLATIVE CORRESPONDENT, FROM JUL 12 | |
| | LBJ CONGRESSIONAL INTERN, TO JUL 12 | 1,800.00 |
| MCGOLRICK, ELLEN MARIE | TEMPORARY EMPLOYEE, FROM SEP 1 | 135.00 |
| MEYERS, DONALD H | CASEWORKER | 4,250.00 |
| O'BRIEN, TERRIE L | PERSONAL ASSISTANT, TO SEP 12 | 3,450.00 |
| REIS, MARK M | ENERGY ADVISOR | 6,249.00 |
| RUSSELL, JAMES | CASE WORKER, TO JUL 31 | 1,750.00 |
| RUTLEDGE, JOSEPH ROBERT | ADMINISTRATIVE ASSISTANT | 5,800.00 |
| RYAN, PEGGY ANN | STAFF AIDE | 3,300.00 |
| SCHALLER, SANDRA J | ADMINISTRATIVE SECRETARY | 4,500.00 |
| SKILLMAN, GREGORY EDWARD | LEGISLATIVE ASSISTANT | 4,674.00 |
| TERHUNE, CHARLOTTE ANN | TEMPORARY EMPLOYEE, FROM SEP 15 | 213.33 |
| VETTER, ROBIN E | COMMUNICATIONS ASSISTANT | 4,425.00 |
| WOOTEN, CYNTHIA | STAFF ASSISTANT | 4,500.00 |
| YEAGER, BROOKS B | LEGISLATIVE ASSISTANT, FROM JUL 5 | 4,926.99 |

### OFFICE OF THE HON. THEODORE S WEISS

| | | |
|---|---|---|
| AGID, HELEN ANN | STAFF ASSISTANT | 2,808.75 |
| BARKER, JAMES ASTON JR | PRESS ASSISTANT | 4,125.00 |
| CAPRON, MARGARET W | STAFF ASSISTANT, FROM AUG 1 TO AUG 31 | 250.00 |
| CASTELLANOS, SUSANA CARIDAD | LBJ CONGRESSIONAL INTERN, TO JUL 15 | 370.00 |
| CHACONAS, STEPHANY | EXEC SECTY-OFFICE MGR | 5,499.99 |
| GOLDMAN, NORMAN | PART-TIME EMPLOYEE | 1,137.51 |
| GOTTLIEB, JAMES R | ADMINISTRATIVE ASSISTANT | 9,999.99 |
| HELLERING, ANDREA DEE | LEGISLATIVE CORRESPONDENT, TO AUG 31 | |
| | LEGISLATIVE ASSISTANT, FROM SEP 1 | 3,083.33 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. THEODORE S WEISS—CONTINUED

| | | |
|---|---|---|
| HERMAN, NORMA | DISTRICT ADMINISTRATOR | $6,249.99 |
| KATZ, SANDOR ELLIX | TEMPORARY EMPLOYEE, FROM SEP 16 | 325.00 |
| KRIEGMAN, BRUCE | LEGISLATIVE ASSISTANT | 4,374.99 |
| MILLER, TRACY ANN | STAFF ASSISTANT | 3,750.00 |
| MORIK, HELEN K | STAFF ASSISTANT | 3,750.00 |
| ORTIZ, EDWIN | STAFF ASSISTANT, FROM JUL 2 | 3,337.50 |
| PINSKY, MARK ALAN | LEGISLATIVE ASSISTANT, FROM SEP 29 | 72.22 |
| SANDERS, SUSAN | STAFF ASSISTANT, TO SEP 15 | 1,606.00 |
| SANTIAGO, PROVIDENCIA | STAFF ASSISTANT | 3,375.00 |
| SHULER, ARLENE | LEGISLATIVE ASSISTANT | 5,000.01 |
| SIMON, ROSE | PART-TIME EMPLOYEE | 1,250.01 |
| STEVENS-KITTNER, HEATHER ANN | LEGISLATIVE ASSISTANT | 3,999.99 |
| WALLACH, ELLEN | SR CASE WORKER | 5,000.01 |
| WEAVER, DANA FELICIA | STAFF ASSISTANT | 2,499.99 |
| WEISS, PAULA K | STAFF ASSISTANT | 4,625.01 |
| WILKIE, EDITH B | SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 | 250.00 |

### OFFICE OF THE HON. RICHARD C WHITE

| | | |
|---|---|---|
| ASHLEY, KIMBERLY KAY | STAFF ASSISTANT | 4,250.01 |
| BROWN, JULIE CLAIBORNE | LBJ CONGRESSIONAL INTERN, JUL 7—AUG 6 | 680.00 |
| BURTON, IRENE | STAFF ASSISTANT | 3,092.01 |
| CLINGMAN, ALICE MICHELE | STAFF ASSISTANT | 3,125.01 |
| DAFFRON, JESSE L | STAFF ASSISTANT | 5,358.75 |
| DORSEY, KAREN OBERG | LEGISLATIVE ASSISTANT | 6,302.49 |
| ESTRADA, MARTHA | STAFF ASSISTANT | 3,166.67 |
| FIERRO, ENRIQUETA G | STAFF ASSISTANT | 4,554.99 |
| GADD, LUANNE | STAFF ASSISTANT | 4,325.01 |
| MARTIN, KATHERINE EMILY | TEMPORARY EMPLOYEE, TO AUG 31 | 1,300.00 |
| NAGEL, MAXINE K | PRESS SECRETARY | 4,700.01 |
| ONTIVEROS, MANUEL | STAFF ASSISTANT | 4,162.50 |
| POTTER, BARBARA J | STAFF ASSISTANT | 4,981.26 |
| RICHESON, HAWLEY | ADMINISTRATIVE ASSISTANT | 11,874.99 |
| SCHMIDT, SYBIL PARKER | STAFF ASSISTANT | 3,624.99 |
| SHEEHAN, BARBARA ANN | PERSONAL SECRETARY | 4,250.01 |
| SUTTON, GERALDINE DEESE | STAFF ASSISTANT | 3,624.99 |

### OFFICE OF THE HON. G WILLIAM WHITEHURST

| | | |
|---|---|---|
| BIEBER, JOEL DEAN | TEMPORARY EMPLOYEE, TO AUG 15 | |
| | PART-TIME EMPLOYEE, FROM AUG 16 | 1,425.00 |
| BLOUNT, JOHN BRUCE JR | STAFF ASSISTANT, TO SEP 2 | 1,875.02 |
| BOYLES, BLANCHE M | CONSTITUENT SERVICE OFFICE MANAGER | 5,399.99 |
| BUTLER, JUDITH A | SECRETARY | 3,583.34 |
| CARR, PAQUITA PRIETO | SECRETARY, TO JUL 31 | 958.33 |
| CHESNUT, ROBERT CLIFFORD | D.C. INTERN, TO AUG 15 | 900.00 |
| CLEGG, WILLIAM LOUIS JR | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 680.00 |
| DUPERIER, LISA DEE | SHARED EMPLOYEE | 751.74 |
| FAIRFAX, NATHANIEL B | ASST DISTRICT OFFICE MANAGER, TO AUG 31 | |
| | ASST CONSTITUENT SVC OFC MNGR, FROM SEP 1 | 4,558.04 |
| FITZPATRICK, CHARLES H | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| HOWLE, MORLEY J | DISTRICT CASE WORKER | 4,169.51 |
| LEE, EILEEN D | DISTRICT CASE WORKER | 4,169.51 |
| LITALIEN, ROSEMARY S | OFFICE MANAGER | 7,727.24 |
| LOOMIS, PETER A | PRESS ASSISTANT | 6,619.16 |
| LUSTIG, TRACY ALLISON | D.C. INTERN, TO AUG 18 | 1,112.00 |
| SHAPIRO, RICHARD NEAL | STAFF ASSISTANT, FROM SEP 1 | 958.33 |
| SPEER, GWENDLYN GALE | CASE WORKER/MILITARY LIAISON ASST | 5,138.34 |
| VOLZ, SANDRA G | SECRETARY, FROM AUG 4 | 1,741.67 |
| WASSERMAN, VERENA C | CONSTITUENT SERVICE OFFICE MANAGER | 5,399.99 |
| WOOTEN, DONNA TOWERS | CASEWORKER | 5,007.49 |

### OFFICE OF THE HON. CHARLES WHITLEY

| | | |
|---|---|---|
| AL-HABIB, LAYLA DIANA | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| BARKER, HOWARD R | OFFICE MANAGER | 11,250.00 |
| BELL, VIRGINIA H | DIST OFF SECTY | 3,624.99 |
| BOWEN, KATHRYN | SPECIALIST IN CASEWORK | 6,687.51 |
| HEPLER, DAVID W | RESEARCH AIDE | 3,924.99 |
| KNOWLES, RODNEY | DISTRICT REPRESENTATIVE. | 2,750.01 |
| RAWLS, CHARLES RICHARDSON | CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| RENN, LEWIS W | ADMINISTRATIVE ASSISTANT | 11,750.01 |
| SHIPMAN, JEROME W | COORDINATOR | 7,749.99 |
| SMITH, MARSHALL HARLAN | COMMUNICATIONS ASSISTANT. | 6,249.99 |
| SPEARMAN, JULIA E | SECRETARY | 4,149.99 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. CHARLES WHITLEY—CONTINUED

| | | |
|---|---|---|
| SPEARS, RACHEL W | PERSONAL SECRETARY | $6,437.49 |
| WHARTON, BETSY F | STAFF ASSISTANT | 4,550.01 |

### OFFICE OF THE HON. ROBERT (BOB) WHITTAKER

| | | |
|---|---|---|
| BARBER, CHESTER I | DISTRICT ADMINISTRATOR, TO AUG 15 | 1,625.00 |
| EMMERT, JEAN M | LEGISLATIVE ASSISTANT | 4,874.99 |
| HAAS, DANA W | LEGISLATIVE ASSISTANT | 5,750.00 |
| HEFFERON, LIZANNE | STAFF ASSISTANT | 3,875.00 |
| HUTCHINSON, ELIZABETH A | STAFF ASSISTANT | 3,541.67 |
| HUTCHISON, ROBERTA MARGUERITE | DISTRICT ADMINISTRATOR | 3,875.01 |
| KAVANAGH, PETER JOSEPH | DISTRICT ADMINISTRATOR | 3,999.99 |
| LANCE, CLAUDETTE | DISTRICT ADMINISTRATOR, FROM AUG 18 | 2,150.00 |
| LEE, KIP H | TEMPORARY EMPLOYEE, TO JUL 4 | 98.67 |
| LOTTERER, STEVE | PRESS-RESEARCH ASSISTANT, TO AUG 31 | |
| | PRESS SECRETARY/RESEARCH ASSISTANT, FROM SEP 1 | 5,250.00 |
| MCJURY, MARY E | RECEPTIONIST/SECRETARY, FROM AUG 11 | 1,805.55 |
| MOLES, APRIL SUE | FROM JUL 7 TO AUG 15 | 962.00 |
| MOONEY, ROBBY A | EXECUTIVE ASSISTANT | 5,641.66 |
| PIKE, CHARLES 'CHUCK' | ADMINISTRATIVE ASSISTANT | 9,500.01 |
| PIKE, JANET M | EXECUTIVE SECRETARY | 5,458.33 |
| PILVELAIT, DAVID R | LEGISLATIVE ASSISTANT, TO AUG 15 | 2,250.00 |
| POWERS, ALFRED JR | STAFF ASSISTANT | 3,749.99 |
| ROBERTS, RENEE DENISE | LBJ CONGRESSIONAL INTERN, TO JUL 4 | 98.67 |
| ROWLAND, JAMES ALTON JR | TEMPORARY EMPLOYEE, FROM JUL 28 TO AUG 15 | |
| | LBJ CONGRESSIONAL INTERN, JUL 7—JUL 27 | 962.00 |
| VANDER VELDE, LINDA JEAN | DISTRICT ADMINISTRATOR | 1,812.51 |

### OFFICE OF THE HON. JAMIE L WHITTEN

| | | |
|---|---|---|
| ALBERT, SHIRLEY M | SECRETARY | 7,599.99 |
| AUSTIN, WILLIAM HOYTTE | PAGE, FROM SEP 2 | 621.89 |
| AVENT, MURRAY | CLERK | 3,249.99 |
| BALLARD, MARA WILNA | CLERK | 3,200.01 |
| BISHOP, MARION F | ASSISTANT | 12,528.12 |
| BREWER, ELIZABETH IONE | CLERK | 3,700.01 |
| COSSAR, LEE PEPPER | PAGE, TO JUL 23 | 493.22 |
| DECELL, HAL C,III | PRESS ASSISTANT | 5,625.00 |
| DEES, PAMELA LEE | CLERK, TO JUL 31 | 875.00 |
| FLEMING, TERESA | CLERK | 3,875.01 |
| FOSTER, JUDITH E | CLERK | 3,950.01 |
| GEORGE, CHARLES M | CLERK | 1,200.00 |
| LAMB, PEGGY C | CLERK | 3,200.01 |
| LAZENBY, NANCY GORDON | CLERK | 3,899.99 |
| MCCLURE, JAY J | PAGE, FROM AUG 1 TO AUG 31 | 643.33 |
| MULLEN, CATHERINE O | CLERK | 3,200.01 |
| SEIGLER, SARA LOU | CLERK | 4,374.99 |
| SMALLWOOD, MARY H | ASSISTANT | 7,199.99 |

### OFFICE OF THE HON. LYLE WILLIAMS

| | | |
|---|---|---|
| BASIC, CARL ANTHONY | PRESS SECRETARY | 7,500.00 |
| BEAGLE, HORACE DEAN | LEGISLATIVE AIDE | 7,500.00 |
| BOWSER, DONALD CHARLES | DISTRICT AIDE | 3,000.00 |
| BROWN, JANICE M | CHIEF CASEWORKER | 3,999.99 |
| CENTOFANTI, ANTHONY S | MAHONING COUNTY REPRESENTATIVE | 7,500.00 |
| DALTON, JOHN L | LEGISLATIVE AIDE | 7,500.00 |
| ENGLER, DAVID LEE | LBJ CONGRESSIONAL INTERN, JUL 15—AUG 14 | 740.00 |
| FAUNDA, MARY LYNN | LBJ CONGRESSIONAL INTERN, TO JUL 14 | 317.33 |
| JURKOVIC, CAROL ANN | DISTRICT OFFICE MANAGER | 3,249.99 |
| MALVASIA, JOSEPH MICHAEL | DISTRICT AIDE | 2,000.01 |
| MILICH, MARTIN J | YOUNGSTOWN CITY REPRESENTATIVE | 5,499.99 |
| OGLETON, WILLIAM F JR | DISTRICT AIDE | 2,400.00 |
| PALMATEER, KATHERINE A | OFFICE MANAGER | 5,250.00 |
| PAVLICH, ELIZABETH | PART-TIME EMPLOYEE | 1,374.99 |
| RAYMOND, PAULINE DIAN | | 3,000.00 |
| SCHWEITZER, JACK B | ADMINISTRATIVE ASSISTANT | 9,750.00 |
| SICAFUSE, VELMA ELIZABETH | SECRETARY-RECEPTIONIST | 2,400.00 |
| TARASI, BEVERLY | SECRETARY RECEPTIONIST | 2,400.00 |
| WELLMAN, JOHN L | DISTRICT CONGRESSIONAL AIDE | 1,500.00 |
| ZAKRAJSEK, BELINDA JO | PART-TIME EMPLOYEE | 1,257.03 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. PAT WILLIAMS

| | | |
|---|---|---|
| BARRETT, LINDA JUNE | DISTRICT FIELD REPRESENTATIVE | $4,187.49 |
| BROOKE, WILLIAM M | LBJ CONGRESSIONAL INTERN, TO AUG 15 | 1,110.00 |
| CHAPMAN, JUDITH L | LEGISLATIVE AIDE | 5,000.01 |
| DAL PORTO, LOREE L | SECRETARY, FROM AUG 4 | 1,900.00 |
| DOTEN, NANCY | SECRETARY, TO JUL 7 | 233.33 |
| DUFFY, PATRICK EDWARD | TEMPORARY EMPLOYEE, TO AUG 11 | 2,323.33 |
| FLANAGAN, MARY B | COMPUTER OPERATOR | 3,687.51 |
| IMMEL, SHELLEY LEE | STAFF ASSISTANT | 5,000.01 |
| KING, LINDA J | FIELD REPRESENTATIVE | 4,187.49 |
| LANDRUM, ATHENA | STAFF ASSISTANT, FROM SEP 1 | 500.00 |
| MANEY, MARILYN HICKS | FIELD OFFICE-SECRETARY, TO AUG 31 | |
| | CASEWORKER, FROM SEP 5 | 3,312.51 |
| MCCLEARY, KATHY M | RECEPTIONIST | 3,000.00 |
| MILLS, RANDALL E | PRESS SECRETARY | 4,887.51 |
| NELSON, BRUCE E | ADMINISTRATIVE ASSISTANT. | 7,412.49 |
| NELSON, JOANNE | CASE WORKER | 3,000.00 |
| NOONAN, ARTHUR JOHN | DISTRICT FIELD REPRESENTATIVE | 3,750.00 |
| REED, MARY L | SECRETARY, FROM AUG 11 | 1,493.05 |
| ROBINSON, DORIS YUVETTE | SECRETARY, TO AUG 1 | 1,119.44 |
| SHEA, PATRICK GEORGE | FIELD REPRESENTATIVE | 3,712.50 |
| TYANICH, PATRICIA ANN | RECEPTIONIST | 1,374.99 |
| WALLACE, SANDRA S | LEGISLATIVE ASSISTANT | 5,250.00 |
| WESCOTT, MARY AINSWORTH | LEGISLATIVE AIDE | 3,999.99 |

### OFFICE OF THE HON. BOB WILSON

| | | |
|---|---|---|
| BLOOM, SALLY G | STAFF ASSISTANT | 5,568.28 |
| BUCHANAN, CONSTANCE MARILYN | STAFF ASSISTANT, TO AUG 31 | 2,853.34 |
| BURWELL, BEULAH M | CLERK | 1,224.06 |
| CARROLL, ARLENE R | STAFF ASSISTANT | 6,750.01 |
| CLINE, ALICE L | STAFF ASSISTANT | 5,669.22 |
| CONVERSE, MICHAEL LEE | STAFF ASSISTANT, FROM JUL 5 | 3,999.99 |
| CRAMER, CHRISTOPHER WAYNE | LBJ CONGRESSIONAL INTERN, TO AUG 22 | 1,282.67 |
| DANNENHAUER, JANE MARIE | STAFF ASSISTANT | 5,380.54 |
| DUFFIELD, PHYLLIS R | STAFF ASSISTANT | 6,083.33 |
| EBERLE, JANE SUDDERTH | STAFF ASSISTANT | 3,000.00 |
| HALL, JOELLE K | OFFICE MANAGER | 7,875.01 |
| HEATH, KAREN S | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| LYNCH, LOUISE | RESEARCH ASSISTANT | 4,630.52 |
| O'DONNELL, KIM J | STAFF ASSISTANT, FROM AUG 1 | 2,000.00 |
| ODONNELL, MARJORIE | FIELD REPRESENTATIVE, TO JUL 31 | 2,480.89 |
| WILBURN, JEROME DOUGLAS | SPECIAL ASSISTANT | 7,038.67 |

### OFFICE OF THE HON. CHARLES WILSON

| | | |
|---|---|---|
| BATES, JEFFREY BRITTON | TEMPORARY EMPLOYEE, TO JUL 31 | 740.00 |
| BOOTY, JULIE ANNE | PRESS ASSISTANT | 5,000.01 |
| BRYANT, CAROL SMITH | DISTRICT ASSISTANT | 4,374.99 |
| CARR, CARREEN | LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 | 740.00 |
| CLAY, LINDA SUE | SECRETARY, TO JUL 19 | 527.78 |
| DONOHOE, TIMOTHY L | SPECIAL ASSISTANT | 3,399.99 |
| DUBOSE, TOMMY D | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| HAYNES, DELORES S. | STAFF ASSISTANT-COMPUTER | 3,999.99 |
| KELLEY, GARLIN JR | DISTRICT ASSISTANT | 3,750.00 |
| LOECHEL, LINDA | SECRETARY | 3,249.99 |
| MARKS, LESLIE G | RECEPTIONIST | 2,750.01 |
| MEDFORD, BRIDGET | DISTRICT SECRETARY, FROM AUG 29 | 888.89 |
| MURPHY, PLEASANT L | LEGISLATIVE ASSISTANT | 9,999.99 |
| PHILLIPS, PEGGY ANN | CASE WORKER | 4,625.01 |
| SIMONS, CAROL | EXECUTIVE SECRETARY | 5,000.01 |
| SIMPSON, CHARLES W | ADMINISTRATIVE ASSISTANT | 11,874.99 |
| TRITES, AMY S | ADMINISTRATIVE SECRETARY | 4,625.01 |
| WALTERS, PEYTON MITCHELL | DISTRICT DIRECTOR | 7,500.00 |
| WEBB, KAREN | DISTRICT ASSISTANT | 4,374.99 |

### OFFICE OF THE HON. CHARLES H WILSON

| | | |
|---|---|---|
| BANKUS, DORIS DIAMOND | STAFF ASSISTANT | 5,624.99 |
| CONLON, HELEN M | STAFF ASSISTANT, TO JUL 31 | 869.00 |
| COVELL, MAE ELLIS | STAFF ASSISTANT | 4,333.33 |
| DEANS, RUTH C | STAFF ASSISTANT | 4,500.00 |
| DELEON, RUDY F | DISTRICT REPRESENTATIVE., TO AUG 3 | 2,750.00 |
| DIAZ, CARMEN SENKER | CASEWORKER | 3,458.33 |
| FALLS, GLORIA F | STAFF ASSISTANT | 3,750.00 |
| GRIMES, THOMAS A | STAFF ASSISTANT, TO AUG 31 | 400.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. CHARLES H WILSON—CONTINUED

| | | |
|---|---|---|
| MUKAIHATA, GAIL AKIKO | STAFF ASSISTANT | $3,458.33 |
| PONTIUS, JOHN SAMUELS | ADMINISTRATIVE ASSISTANT | 12,500.01 |
| REINHART, GARY ALLEN | STAFF ASSISTANT | 4,291.66 |
| REYES, TYSON RABUT | STAFF ASSISTANT | 4,374.99 |
| ROLLINSON, ROSETTA MARIE | SECRETARY | 4,749.99 |
| SHEPHERD, JOYCE W | STAFF ASSISTANT | 1,500.00 |
| TEITGEN, ELIZABETH S | EXECUTIVE SECRETARY | 8,750.01 |
| VIILO, WESLEY M,JR | LEGISLATIVE ASSISTANT | 6,249.99 |

### OFFICE OF THE HON. LARRY WINN JR

| | | |
|---|---|---|
| ANTHONY, VICTORIA L. | SECRETARY, TO JUL 15 | 582.58 |
| BARR, STEPHANIE L | CLERK, FROM JUL 7 TO AUG 22 | 1,277.78 |
| BERGMAN, EVALEE | SECRETARY | 4,204.38 |
| BOND, RICHARD L | | 12,528.12 |
| BYNAN, LINDA ELIZABETH | CLERK, TO JUL 31 | 740.00 |
| CRAWFORD, ALAN P | PRESS ASSISTANT, FROM SEP 2 | 1,611.11 |
| ELDER, NAN ORR | | 8,007.51 |
| ELLIS, MARY ANNE | CLERK | 3,249.99 |
| LAMENDOLA, ANNA L | LEGISLATIVE AIDE | 5,000.01 |
| LENTZ, SARAH L | RECEPTIONIST, FROM AUG 1 | 2,000.00 |
| LINTECUM, MICHAEL DUANE | CLERK | 200.00 |
| LUHN, CHRISTINA ANNE | CLERK | 2,666.25 |
| MILLER, DAPHNE H | SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 | 600.00 |
| NEWTON, LUCINDA CAROLINE | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| ROBINSON, PETER BULLENE | LEGISLATIVE ASSISTANT | 3,750.00 |
| SLOAN, KATHLEEN LYNN | LEGISLATIVE ASSISTANT | 3,750.00 |
| VAN DEMARK, MEREDITH M | PRESS SECRETARY, TO AUG 31 | 3,293.34 |
| WHITEHEAD, NANCY A | LEGISLATIVE ASSISTANT | 3,000.00 |

### OFFICE OF THE HON. TIMOTHY E WIRTH

| | | |
|---|---|---|
| BERMAN, JEFFREY D | LEGISLATIVE CORRESPONDENT, FROM AUG 9 | 1,630.22 |
| CATON, CARY K | ADMINISTRATIVE ASSISTANT | 8,916.67 |
| CLAPP, PHILIP ESTABROOK | LEGISLATIVE ASSISTANT | 5,708.33 |
| COFFIN, STEVEN JOHN | STAFF ASSISTANT | 3,166.67 |
| COOK, GREGORY D | PART-TIME EMPLOYEE, FROM SEP 1 | 750.00 |
| DIMAS, ELIZABETH E | PART-TIME EMPLOYEE, TO JUL 31 | |
| | DISTRICT RECEPTIONIST, FROM AUG 1 | 2,458.33 |
| DRISCOLL, DAVID J | LEGISLATIVE ASSISTANT, TO AUG 8 | 1,709.24 |
| FAULKNER, TAMARA | RECEPTIONIST, FROM AUG 18 | 1,194.44 |
| GARDNER, CHERYL E | STAFF ASSISTANT, FROM SEP 1 | 1,000.00 |
| HAMLIN, LINDA E | PART-TIME EMPLOYEE | 2,199.99 |
| LANSER, ELLEN GAYLE | D.C. INTERN, TO JUL 31 | |
| | STAFF ASSISTANT, FROM AUG 1 | 2,083.33 |
| LEACH, DAVID C | LEGISLATIVE ASSISTANT | 6,166.67 |
| LEACH, GAIL ELLEN | LEGIS CORRESPONDENT | 3,458.33 |
| LIPSCOMB, ANN M | STAFF ASSISTANT, FROM AUG 1 TO AUG 31 | 1,000.00 |
| LOUI, GEORGIA ANN | STAFF ASSISTANT, TO JUL 15 | 445.83 |
| MOORE, TIMOTHY X | OFFICE MANAGER, TO AUG 31 | 2,853.34 |
| PERKO, MICHAEL STEVEN | STAFF ASSISTANT | 2,625.00 |
| ROSE, GORDON STUART | STAFF ASSISTANT | 2,425.00 |
| SAUER, SUSAN LYNN | STAFF ASSISTANT, FROM SEP 1 | 1,000.00 |
| SHEM, WILLIAM C | STAFF ASSISTANT, TO JUL 31 | 1,041.67 |
| SHWAYDER, PATTIE | LEGISLATIVE CORRESPONDENT., TO AUG 15 | 1,437.50 |
| SIMPSON, JEANETTA MARIE | DISTRICT OFFICE MANAGER | 2,499.99 |
| SMITH, PAMELA J | PART-TIME EMPLOYEE, FROM SEP 1 | 802.00 |
| TEEGARDEN, THEODORE PATRICK | PART-TIME EMPLOYEE, TO JUL 31 | 802.00 |
| WILEY, WILLIAM CLAY | PRESS SECRETARY | 5,201.66 |
| WOLFF, ELIZABETH ANNE | STAFF ASSISTANT, TO JUL 31 | 1,000.00 |
| WRIGHT, MARTHA LEILANI | STAFF ASSISTANT | 2,425.00 |
| YANNETT, BRUCE EDWARD | LEGISLATIVE CORRESPONDENT, FROM JUL 16 | 2,833.33 |
| YEHLE, FRANCOISE MARIETTE | JEFFERSON COUNTY LIAISON, TO JUL 31 | 1,079.08 |
| YOUNG, EVE ALEXANDER | RECEPTIONIST, TO JUL 31 | |
| | LEGISLATIVE CORRESPONDENT, FROM AUG 1 | 3,229.17 |

### OFFICE OF THE HON. LESTER L WOLFF

| | | |
|---|---|---|
| BORTHWICK, ERNEST MARK | PART-TIME EMPLOYEE, FROM SEP 1 | 1,200.00 |
| BRANDT, ANNE H | STAFF ASSISTANT | 1,605.00 |
| BROWN, JOY MAYES | PUBLIC INFORMATION DIRECTOR | 6,405.99 |
| CHEVLI, NEELA | STAFF ASSISTANT | 2,409.00 |
| DEMESQUITA, JEAN B. | ADMINISTRATIVE ASSISTANT (DIST) | 8,325.00 |
| DULLAHAN, EILEEN C | PART-TIME EMPLOYEE, FROM SEP 1 | 770.00 |
| ELKINS, ANNE | CLERK | 1,605.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. LESTER L WOLFF—CONTINUED

| | | |
|---|---|---|
| FARMER, MARTIN EUGENE JR | LEGISLATIVE ASSISTANT | $3,252.00 |
| FIELDS, SCOTT G | PUBLIC INFORMATION ASSISTANT, TO AUG 31 | 2,334.00 |
| GALLUP, NANCY I | LEGISLATIVE ASSISTANT | 4,125.00 |
| GEIZHALS, BENEK | STAFF ASSISTANT, TO AUG 31 | 1,666.66 |
| HANSER, BARBARA ANN | EXECUTIVE SECRETARY | 5,001.00 |
| HARDESTY, SUSAN SOYKA | LEGISLATIVE DIRECTOR | 4,875.00 |
| HELLER, MAURICE W | STAFF ASSISTANT | 2,400.00 |
| HICKMAN, WILLIAM R,JR | CLERK | 3,522.00 |
| KIMBALL, ALBERT F | EXECUTIVE ASSISTANT | 12,501.00 |
| KOOTA, KILLARY BETH | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| KUTNER, ZVIA HARRIET | PUBLIC INFORMATION ASSISTANT, FROM SEP 1 | 1,167.00 |
| MILLER, GLORIA | STAFF ASSISTANT | 4,626.00 |
| SLAYTON, GREG WINSTON | STAFF ASSISTANT, TO JUL 31 | 750.00 |
| THAMES, WILLIAM H | LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 | 740.00 |
| VAN DER DOES, DONNA L | STAFF ASSISTANT | 3,500.01 |
| WEAVER, GREGORY J | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 | 750.00 |
| ZIMMERMAN, ROBERT P | STAFF ASSISTANT | 4,286.34 |

### OFFICE OF THE HON. HOWARD WOLPE

| | | |
|---|---|---|
| BARAKA, JEANNE NETFA | COMMUNITY DEVELOPMENT SPECIALIST | 5,082.51 |
| COONEY, DELORES A | DISTRICT STAFF ASSISTANT | 3,000.00 |
| ELLS, ROBERT HOWARD | DISTRICT REPRESENTATIVE | 6,000.00 |
| FARBER, JOHN DAVID | PRESS ASSISTANT | 4,280.01 |
| FRY, MARK E | LBJ CONGRESSIONAL INTERN, AUG 15—SEP 14 | 740.00 |
| GUIORA, AMOS NEUSER | STAFF ASSISTANT | 3,238.90 |
| HAFNER, TIMOTHY JAMES | STAFF ASSISTANT | 3,000.00 |
| JACOBY, SANDRA MARIE | STAFF ASSISTANT | 2,499.99 |
| KRAMER, DRUE GRAESSLEY | DISTRICT REPRESENTATIVE | 6,000.00 |
| LAUGHLIN, KEITH EUGENE | LEGISLATIVE ASSISTANT | 4,280.01 |
| MARGOLIS, JAMES D | EXECUTIVE ASSISTANT | 6,283.34 |
| MISHALL, MERILEE LINDA | CHIEF CASEWORKER | 3,500.01 |
| NEWMAN, PRISCILLA A | LEGISLATIVE ASSISTANT | 4,280.01 |
| RICKS, MARIAN G. | PERSONAL SECRETARY | 4,815.00 |
| ROGERS, CHESTER B | ADMINISTRATIVE ASSISTANT | 9,125.01 |
| WAGNER, JEAN E | COMPUTER OPERATOR, TO AUG 25 | 2,138.89 |
| WOLCOTT, MARY THERESA | STAFF ASSISTANT | 3,750.00 |
| WOOSLEY, JAYNE OLENE | PART-TIME EMPLOYEE, TO AUG 31 | |
| | RECEPTIONIST, FROM SEP 1 | 1,825.01 |

### OFFICE OF THE HON. ANTONIO BORJA WON PAT

| | | |
|---|---|---|
| ADELMAN, HELENA W | STAFF AIDE | 3,706.26 |
| AGUIGUI, CELESTIN J | STAFF ASSISTANT | 6,343.74 |
| ALDERTON, JUDITH | STAFF ASSISTANT, FROM AUG 1 | 1,200.00 |
| ARRIOLA, MICHAEL PEREZ | TEMPORARY EMPLOYEE, TO AUG 31 | 992.00 |
| CANNON, MICHAEL M | TEMPORARY EMPLOYEE, TO JUL 31 | 1,295.00 |
| CHARFAUROS, JUANITA R | STAFF ASSISTANT | 5,622.00 |
| CHEATHAM, ANNE W | SHARED EMPLOYEE, FROM SEP 1 | 300.00 |
| CONWAY, EARL C | SPECIAL ASSISTANT | 1,758.00 |
| CORDELLI, MARY-LOU C | SECRETARY, TO AUG 23 | 34.02 |
| ELLER, RAYNA GERTRUDE | STAFF ASSISTANT, FROM SEP 1 | 300.00 |
| EUSTAQUIO, GEORGE C | ADMINISTRATIVE ASSISTANT | 11,092.50 |
| FORD, C CHRISTOPHER | STAFF ASSISTANT | 6,417.24 |
| JOSE, AURORA | STAFF ASSISTANT | 5,293.74 |
| LARSON, NANCY L | STAFF ASSISTANT | 7,131.24 |
| LIZAMA, ROBERT AGUON | PART-TIME EMPLOYEE, FROM SEP 2 | 239.73 |
| PEREZ, ANDREW JOHN TAITAN | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| RECORD, FRANCIS C | SHARED EMPLOYEE, FROM SEP 1 | 300.00 |
| SABLAN, GREGORIO G | STAFF ASSISTANT | 3,456.24 |
| SAN NICOLAS, RONALD JOHN | TEMPORARY EMPLOYEE, TO JUL 31 | 260.40 |
| SIENDO, ELSA F | STAFF AIDE | 4,059.99 |
| SPATZ, CARL HYIM | STAFF ASSISTANT | 5,424.99 |
| STILLWELL, ROGER G | PRESS SECRETARY | 8,194.50 |
| TORRES, IRENE A | STAFF AIDE | 3,193.74 |

### OFFICE OF THE HON. JIM WRIGHT

| | | |
|---|---|---|
| AMMONS, JONASUE | STAFF ASSISTANT, TO AUG 31 | 2,624.18 |
| BODIFORD, JIMMIE LEE | DISTRICT OFFICE MANAGER | 7,068.81 |
| BODIFORD, WANDA P | STAFF ASSISTANT | 1,337.49 |
| DRISKELL, MARVIN PAUL | SPECIAL ASSISTANT | 5,885.01 |
| FLETCHER, MAUREEN L | STAFF ASSISTANT | 4,280.01 |
| MILLER, LORRAINE C | STAFF ASSISTANT | 3,249.99 |
| MOORE, MARION J | STAFF ASSISTANT | 3,047.91 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

OFFICE OF THE HON. JIM WRIGHT—CONTINUED

| | | |
|---|---|---|
| MORRIS, JOHN WILSON | STAFF ASSISTANT | $9,362.49 |
| MYERS, TERESA ELAINE | STAFF ASSISTANT | 3,210.00 |
| PAGE, ANNE M | STAFF ASSISTANT | 3,936.27 |
| PERRY, PATRICIA A | OFFICE MANAGER | 6,143.01 |
| REICHELT, RAINER MARTIN | LBJ CONGRESSIONAL INTERN, TO AUG 4 | 838.67 |
| RITCHSON, NORMA JEANNE | SECRETARY, FROM JUL 21 | 2,138.90 |
| SHOSID, JOE L | SPECIAL ASST TO THE MAJ LEADER | 11,300.97 |
| WOOLSEY, CHESTER ALEXANDER | STAFF ASSISTANT | 6,687.51 |
| YOUNGBLOOD, MARJORIE B | STAFF ASSISTANT | 4,500.69 |

OFFICE OF THE HON. JOE WYATT JR

| | | |
|---|---|---|
| ACEVEDO, ADRIAN GREGORY | ADMINISTRATIVE ASSISTANT | 10,800.00 |
| BABNIS, JULIE ANN | COMPUTER OPERATOR, FROM AUG 1 | 323.63 |
| BAINES, JOYCE | COMPUTER OPERATOR, FROM AUG 18 | 1,652.78 |
| BURRELL, MARTHA ANN | OFFICE MANAGER, TO AUG 31 | |
| | OFFICE MANAGER, FROM SEP 5 | 5,870.01 |
| DIAL, CATHERINE ARMEL | TEMPORARY EMPLOYEE, TO AUG 31 | 840.00 |
| EARLEY, ROBERT | CLERK, TO JUL 31 | 100.00 |
| FISHER, JON K | LEGISLATIVE ASSISTANT, TO AUG 31 | |
| | SENIOR LEGISLATIVE ASSISTANT, FROM SEP 1 | 7,600.00 |
| FRANKLIN, BEVERLY M | SECRETARY/LEGIS CORRESPONDENT, TO JUL 31 | |
| | STAFF ASSISTANT/LEG CORRES, FROM AUG 1 | 4,250.00 |
| GEFFERT, AUDREY A | PERSONAL SECRETARY | 6,600.00 |
| GONZALES, OLGA | STAFF ASSISTANT | 2,200.00 |
| GUTIERREZ, SUSANA | COMPUTER OPERATOR, TO AUG 25 | 2,154.17 |
| HARTZELL, MICHELLE | LEGISLATIVE CORRESPONDENT | 4,400.00 |
| HOPELAIN, RICHARD E | PRESS SECRETARY | 4,724.99 |
| LESLIE, GAIL B | CLERK/TYPIST, TO AUG 31 | |
| | STAFF ASSISTANT, FROM SEP 1 | 1,900.00 |
| MASUR, SHURLEY | DISTRICT OFFICE MANAGER | 4,700.00 |
| NOLAN, JOHANNA KAY | CLERK, FROM AUG 1 TO AUG 31 | 650.00 |
| OPELLA, SHARYL KATHERINE | TEMPORARY EMPLOYEE, TO AUG 31 | 840.00 |
| PACINI, LUCINDA | STAFF ASSISTANT | 2,200.00 |
| ROBLES, MICHAEL | CLERK, TO AUG 31 | 395.67 |
| SMITH, JULIANNE | TEMPORARY EMPLOYEE, TO AUG 31 | 840.00 |
| THOMAS, JOHN ROBERT IV | TEMPORARY EMPLOYEE, TO AUG 23 | 971.67 |
| WOODARD, JAMES O | ADMIN ASST/MIL AFF & SPEC PROJ | 12,074.99 |

OFFICE OF THE HON. JOHN W WYDLER

| | | |
|---|---|---|
| BERNHEIM, STEPHEN MAURICE | PART-TIME EMPLOYEE, TO JUL 31 | 1,293.90 |
| DENNY, PATRICIA RYAN | SECRETARY | 2,807.40 |
| GOERTLER, JOHN L | | 2,630.25 |
| HOPPEL, ELIZABETH D | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| JOHNSON, VIRGINIA | CLERK | 2,567.91 |
| KING, GAYLE LARAYNE | RECEPTIONIST, FROM SEP 10 | 641.67 |
| KROMBERG, ELIZABETH F | TEMPORARY EMPLOYEE, FROM AUG 1 | 1,000.00 |
| LEWIS, JEANNE R | CASE WORKER | 4,815.00 |
| LOVELY, RICHARD ROBERT | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| MCNAUGHTON, SUSAN G | APPOINTMENT SECRETARY | 4,500.00 |
| MCNUTT, MARGARET LEE | RECEPTIONIST, TO AUG 25 | 1,680.56 |
| MEHR, GLADYS | CASEWORKER, FROM AUG 25 | 1,400.00 |
| MILLER, DAPHNE H | SHARED EMPLOYEE, FROM SEP 1 | 500.00 |
| NALDER, SUSAN | SECRETARY | 3,125.01 |
| OLVANY, GEORGE W | TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 | 740.00 |
| PARKER, KAREN ELIZABETH | CASE WORKER, TO AUG 15 | 2,474.37 |
| PERSHING, GLORIA I | SECRETARY | 6,316.05 |
| PORTER, ARIANNA | | 4,712.64 |
| SCOTTON, MARY ELIZABETH | LEGISLATIVE AIDE | 2,750.01 |
| SMITH, TERESA F | PRESS AIDE | 3,375.00 |
| SOLARI-JONES, ROSEMARIE | CLERK | 2,600.01 |
| SOLARI, MARY V. | | 2,105.22 |
| SPARSHOTT, FRANCES L | LEGISLATIVE ASSISTANT | 5,853.93 |
| WILCOX, CONSTANCE B | LEGISLATIVE ASSISTANT | 4,815.00 |

OFFICE OF THE HON. CHALMERS P WYLIE

| | | |
|---|---|---|
| BLOOM, WALLER C | DISTRICT REPRESENTATIVE | 6,249.99 |
| BRENNEN, STEVEN R | SPECIAL ASSISTANT FOR COMMUNITY AFFAIRS | 5,625.00 |
| DUNSTAN, BETTY MARIE | SECRETARY | 2,124.99 |
| FELL, CAROLYN MAE | SPECIAL PROJECTS/CASE WORKER | 4,413.75 |
| FULLERTON, MARK LEWIS | LBJ CONGRESSIONAL INTERN, TO AUG 31 | 1,480.00 |
| GAMBO, ANGELA S | SECRETARY | 3,450.00 |
| GRAY, BETTY B | SECRETARY, TO AUG 31 | 2,700.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. CHALMERS P WYLIE—CONTINUED

| | | |
|---|---|---|
| GREENE, KATHLEEN A | CLERK | $2,760.99 |
| HAMILTON, JOSEPH G | PRESS ASSISTANT | 5,644.26 |
| HART, BENSON HAMBLETON | ECONOMIC ADVISOR | 9,803.88 |
| LARVA, PHYLLIS A | SECRETARY | 1,963.71 |
| LEITNER, CYNTHIA I | PART-TIME EMPLOYEE, TO AUG 31 | |
| | PERSONAL SECRETARY, FROM SEP 1 | 3,057.50 |
| LINDQUIST, MELINDA M | STAFF ASSISTANT | 2,625.00 |
| MIRANDO, MICHAEL A | LEGISLATIVE ASSISTANT | 6,999.99 |
| WILLIAMSON, VICTOR J | TEMPORARY EMPLOYEE, TO JUL 15 | 52.00 |

### OFFICE OF THE HON. SIDNEY R YATES

| | | |
|---|---|---|
| BAIN, MARY ANDERSON | ADMINISTRATIVE ASSISTANT | 12,054.12 |
| DANIEL, MARVA JEAN | PART-TIME EMPLOYEE | 4,330.99 |
| DORF, MICHAEL CHARLES | SPECIAL ASSISTANT | 8,748.60 |
| EVANS, DEBORAH LOUISE | RECEPTIONIST | 3,624.99 |
| FISHER, JUDITH B | STAFF ASSISTANT | 3,625.29 |
| FULLER, PATRICIA C | CLERK | 3,134.17 |
| LINDNER, MARSHA | CONGRESSIONAL AIDE | 5,125.01 |
| MANSBACHER, JULIA | STAFF AIDE, FROM SEP 8 | 766.67 |
| MANSBACHER, URSULA | STAFF SPECIALIST | 6,286.26 |
| NADLIN, EDNA A | EXECUTIVE ASSISTANT-DISTRICT | 7,356.24 |
| SLOAN, CLIFFORD MYER | RESEARCH ASSISTANT | 4,625.01 |
| VANDUSEN, GEORGE | LEGISLATIVE ASSISTANT | 4,583.34 |
| WEISS, JENNIFER | LBJ CONGRESSIONAL INTERN, TO AUG 1 | 764.67 |
| WHITE, DOROTHY G | CONGRESSIONAL AIDE | 4,500.00 |
| WINPISINGER, VICKIE LEE | EXECUTIVE ASSISTANT, FROM AUG 20 | 2,050.00 |

### OFFICE OF THE HON. GUS YATRON

| | | |
|---|---|---|
| AMBLER, POLLY SMITH | CASE WORKER | 2,666.67 |
| BADEN, SANDRA G | CASEWORKER | 3,321.63 |
| BAUMGARTNER, PEGGY R | SHARED EMPLOYEE | 600.00 |
| BOLOGNESE, KERRY DRAKE | LEGISLATIVE AIDE | 3,750.00 |
| BROAD, ELWOOD J | CLERK | 3,129.75 |
| BROBST, RACHEL P | STAFF ASSISTANT | 2,499.99 |
| CALPIN, CECILIA | SUMMER EMPLOYEE, TO JUL 31 | 740.00 |
| DRAKE, RUTH NEWMAN | SYSTEMS VI OPERATOR | 3,339.99 |
| FISHER, RODNEY M | ADMINISTRATIVE AIDE | 5,457.51 |
| FORD, JAMES A | SUMMER INTERN, FROM AUG 1 TO AUG 31 | 740.00 |
| GEMMELL, JOSEPH P | ADMINISTRATIVE ASSISTANT | 12,528.12 |
| GILBERT, JANA SUE | CLERK | 3,932.25 |
| GOLDSTAUB, DAVID RICHARD | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| KELSER, LEO J | SUMMER INTERN, FROM AUG 1 TO AUG 31 | 740.00 |
| SAUERS, LOUIS M | ADMINISTRATIVE AIDE | 6,705.99 |
| SAWICKI, NANCY FORMICONI | STAFF ASSISTANT | 2,193.75 |
| SHEAR, KAREN J | CASEWORKER | 3,999.99 |
| STEVENS, VERONICA T. | OFFICE MANAGER | 4,404.99 |
| WILLIAMS, ROBERT N | SUMMER INTERN, FROM AUG 1 TO AUG 31 | 740.00 |
| WILSON, MIRIAM SCOGGINS | CASEWORKER | 2,657.61 |

### OFFICE OF THE HON. C W BILL YOUNG

| | | |
|---|---|---|
| ARNOLD, PAULINE ANN | SECRETARY | 3,744.99 |
| BIGLER, LYNNE KRISTEN | RECEPTIONIST, FROM SEP 15 | 422.22 |
| BROWN, CYNTHIA LYNN | PERSONAL SECRETARY | 3,750.00 |
| CRETEKOS, GEORGE N | CLERK-STAFF ASSISTANT | 6,125.01 |
| EARLY, JOYCE A | LEGISLATIVE CORRESPONDENT | 3,999.99 |
| GLASSMAN, ELLEN JO | SECRETARY | 3,343.74 |
| GLENN, HARRY JOHN | RESEARCH ASSISTANT | 3,375.00 |
| GREGORY, DOUGLAS M | ADMINISTRATIVE ASSISTANT | 8,075.31 |
| KYLE, WILLIAM JAMES | SPECIAL ASSISTANT | 4,467.21 |
| LUCIANA, RICHARD HULINGS | LBJ CONGRESSIONAL INTERN, JUL 21—AUG 20 | 740.00 |
| MILLER, BARBARA H | LEGISLATIVE CORRESPONDENT | 3,624.99 |
| O'HANLON, MAUREEN G | TEMPORARY EMPLOYEE, FROM JUL 15 TO SEP 26 | 2,333.33 |
| PRICE, ALICE W | CASE ASSISTANT | 5,616.45 |
| SCHULTZ, DUANE CHARLES | ASSISTANT | 4,250.01 |
| SESSOMS, WILLIAM RICHARD | OFFICE MANAGER | 6,500.01 |
| SPITZIG, ANNIE RUTH | SECRETARY | 4,374.99 |
| TRAUTVETTER, PAULA ANNE | RECEPTIONIST, TO AUG 15 | 1,500.00 |

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# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### OFFICE OF THE HON. DON YOUNG

| | | |
|---|---|---|
| AGNEW, RICHARD A | LEGISLATIVE ASSISTANT, FROM AUG 15 | $1,788.89 |
| BRISLIN, CLEATUS J | COMPUTER OPERATOR | 4,524.99 |
| BROWN, TERRANCE JAMES | ADMINISTRATIVE ASSISTANT | 9,999.99 |
| BURTON, LARRY DEAN | LEGISLATIVE ASSISTANT | 4,125.00 |
| CARLSON, KAYLEY ANN | TEMPORARY EMPLOYEE, TO JUL 31 | 750.00 |
| CHRISTIAN, SALLY JEAN | RECEPTIONIST | 2,700.00 |
| COOKE, FREDERICK JAMES | TEMPORARY EMPLOYEE, TO AUG 15 | 750.00 |
| EIDE, LORRAINE | STAFF ASSISTANT | 1,950.00 |
| GLAESER, RONALD IRVIN | D.C. INTERN, TO AUG 31 | 750.00 |
| GREGG, WESLEY C | SPECIAL ASSISTANT | 3,725.01 |
| HAUSMANN, F G JR | SPECIAL ASSISTANT, TO JUL 31 | 1,100.00 |
| KISH VAL, DANIEL | LEGISLATIVE ASSISTANT | 3,600.00 |
| LAHMEYER, LILLIAN A | STAFF ASSISTANT | 1,500.00 |
| LEXO, JAMES WM,JR | EXECUTIVE ASSISTANT | 11,874.99 |
| MEYER, PAMELA B | SPECIAL ASSISTANT | 5,675.01 |
| O'KEEFE, PATRICIA A | DISTRICT SECRETARY | 3,000.00 |
| O'MALLEY, WILLIAM T | PRESS COORDINATOR | 4,649.99 |
| OBERG, JACKIE B | DISTRICT STAFF AIDE | 1,800.00 |
| STANLEY, MAXINE | SPECIAL ASSISTANT | 4,725.00 |
| TINDELL, CYNTHIA ADAIR | D.C. INTERN, TO AUG 15 | 750.00 |
| VIVIAN, EDITH E | EXECUTIVE SECRETARY | 5,250.00 |

### OFFICE OF THE HON. ROBERT A YOUNG

| | | |
|---|---|---|
| ANTHONY, PAULA REA | LEGISLATIVE ASSISTANT | 3,950.00 |
| BANTE, MICHAEL J | STAFF ASSISTANT, TO AUG 18 | 1,360.00 |
| BROTHERTON, SUE W | STAFF ASSISTANT | 3,050.00 |
| CRIBBEN, PATRICK JOSEPH | PART-TIME EMPLOYEE, TO AUG 15 | 1,110.00 |
| ELMESTAD, GARY NMN | STAFF ASSISTANT | 4,199.99 |
| GROLLMAN, LISA RUTH | PART-TIME EMPLOYEE, TO JUL 31 | 740.00 |
| LANDRUM, ATHENA | STAFF ASSISTANT, FROM AUG 1 TO AUG 31 | 500.00 |
| LAUTER, DAVID | PART-TIME EMPLOYEE, FROM SEP 1 | 500.00 |
| LEICHT, JULIA MARIE | PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 15 | |
| | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 1,110.00 |
| MEYER, WALTER L | STAFF ASSISTANT—DISTRICT MANAGER | 8,470.84 |
| MORRISSEY, JOHN FINNEY | PART-TIME EMPLOYEE, TO JUL 31 | 740.00 |
| MURRAY, MARY KATHLEEN | PERSONAL SECRETARY/STAFF ASSISTANT, TO JUL 31 | |
| | PERSONAL SECRETARY, FROM AUG 1 | 3,700.01 |
| NATHAN, DAVID A | ADMINISTRATIVE ASSISTANT | 10,750.01 |
| SCHAFF, VICTORIA LEE | LEGISLATIVE ASSISTANT | 5,474.99 |
| SILVERS, MARIE | STAFF ASSISTANT | 5,474.99 |
| SILVERSMITH, LYNN | COMPUTER OPERATOR, TO AUG 31 | |
| | PART-TIME EMPLOYEE, FROM SEP 1 | 1,783.40 |
| SMITH, DEBRA L | STAFF ASSISTANT | 2,890.01 |
| TALISNIK, MICHAEL H | LEGISLATIVE ASSISTANT | 4,762.17 |
| VAN DILLEN, JEANNINE A | SECRETARY | 3,365.00 |
| WEBB, JAMES MCKENZIE | LEGISLATIVE ASSISTANT | 4,736.51 |
| WENDEL, PETER T | PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31 | 740.00 |
| WILSON, QUENTIN | STAFF ASSISTANT | 5,950.01 |

### OFFICE OF THE HON. CLEMENT J ZABLOCKI

| | | |
|---|---|---|
| AMIDZICH, GAIL M | LEGISLATIVE ASSISTANT | 6,375.00 |
| BRUNER, KATHRYN M | OFFICE ASSISTANT, FROM JUL 14 | 2,673.62 |
| EAKER, GERALDINE W | PERSONAL SECRETARY AND CASE WORKER | 8,450.01 |
| EDWARDS, BRIDGET L | LEGIS CORRESPONDENT | 3,875.01 |
| HUBBARD, JACQUELINE T | FILE ASSISTANT | 3,000.00 |
| JACOBY, PATRICIA ANN | SECRETARY | 4,875.00 |
| KIERNAN, FRANCES B | CASE WORKER | 5,750.01 |
| KULCZYCKI, ALFRED S | ADMINISTRATIVE ASSISTANT | 10,500.00 |
| MERRILL, DEBORAH J | STAFF ASSISTANT | 4,325.01 |
| PETRAS, DOLORES M | SECRETARY, TO JUL 31 | 1,316.67 |
| SCHIERA, JUDITH A | SECRETARY-DISTRICT OFFICE | 4,625.01 |
| WALLEY, EILEEN | RECEPTIONIST-APPT SECTY | 3,875.01 |
| WICK, JAMES M | OFFICE ASSISTANT, FROM SEP 16 | 91.67 |
| WOZINSKI, LEONNE D | SECRETARY-DISTRICT OFFICE | 4,374.99 |
| ZIEBERT, PETER A | OFFICE ASSISTANT, FROM SEP 1 | |
| | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 973.33 |

### OFFICE OF THE HON. LEO C ZEFERETTI

| | | |
|---|---|---|
| ANELLO, DANTE R | STAFF ASSISTANT, TO AUG 31 | 1,916.66 |
| BIRNBAUM, MARILYN | PART-TIME EMPLOYEE | 2,250.00 |
| BRANDIFINO, RITA E | PART-TIME EMPLOYEE, FROM SEP 1 | 833.33 |
| BRASCO, ARTHUR M | EXECUTIVE ASSISTANT | 12,528.12 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

OFFICE OF THE HON. LEO C ZEFERETTI—CONTINUED

| | | |
|---|---|---|
| BURGER, GEORGE B | LEGISLATIVE AIDE | $2,942.49 |
| DONOVAN, CATHERINE P | STAFF ASSISTANT | 1,998.99 |
| FALK, JACQUELINE L | ADMINISTRATIVE ASSISTANT | 8,257.50 |
| FAVALORO, JOSEPH J | PART-TIME EMPLOYEE | 2,000.01 |
| FELDMAN, LORI | PART-TIME EMPLOYEE, TO JUL 31 | 833.33 |
| GALLOWAY, KATHLEEN | STAFF ASSISTANT | 3,000.00 |
| JOHNSON, KAREN E | LEGISLATIVE ASSISTANT | 5,898.06 |
| KENNY, JOHN A | PART-TIME EMPLOYEE | 2,000.01 |
| LESHIN, PHILIP | PRESS SECRETARY | 5,749.95 |
| MARCHESANO, FRANK | STAFF ASSISTANT | 3,750.00 |
| MARTIN, LILLIAN | STAFF ASSISTANT, FROM AUG 1 TO AUG 31 | 1,150.71 |
| MCDERMITT, DAVID F | LEGISLATIVE ASSISTANT | 4,500.00 |
| PROFACI, AMELIA | STAFF ASSISTANT, FROM SEP 1 | 958.33 |
| SENATORE, IGNAZIO | STAFF ASSISTANT, TO JUL 31 | |
| | STAFF ASSISTANT, FROM SEP 1 | 2,301.42 |
| SERPICO, JOHN G | LBJ CONGRESSIONAL INTERN, TO JUL 31 | 740.00 |
| TASSO, MARIE J | ADMINISTRATIVE AIDE | 6,629.76 |
| VITALE, TERESA BEATRICE | PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31 | 833.33 |
| WARD, LINDA KAREN | STAFF ASSISTANT | 3,249.99 |
| WOLFRAM, MELANIE E | CASEWORKER/APPOINTMENT SECRETARY | 3,500.01 |

MISCELLANEOUS ITEMS

| | | |
|---|---|---|
| BROOKS, ROGER C | DRIVER | 6,031.59 |
| FOBBS, WILLIE,JR | CHAUFFEUR | 6,031.59 |
| NICKENS, GEORGE IRVIN | CHAUFFEUR | 6,031.59 |

COMMITTEE ON AGRICULTURE

| | | |
|---|---|---|
| ABRAM, CHRISTINE D | STAFF ASSISTANT (C) | 5,992.50 |
| ADAMS, STEPHEN T | STAFF ASSISTANT (P) | 11,007.24 |
| ADAMS, THOMAS E,JR | STAFF CONSULTANT (P) | 9,135.12 |
| ALLBEE, ROGER N | STAFF ASSISTANT | 8,827.50 |
| ALLEN, PETER H | STAFF ASSISTANT (C) | 7,740.00 |
| ASHMORE, JAMES N | STAFF ASSISTANT (P) | 10,164.99 |
| BAILEY, JOHN P | STAFF ASSISTANT | 7,500.00 |
| BAUER, CAROL H | STAFF ASSISTANT, TO JUL 23 | 1,756.94 |
| BELL, SUSAN | STAFF ASSISTANT (P) | 8,969.16 |
| BOR, ROBERT M | CHIEF COUNSEL (P) | 12,791.88 |
| BRENNER, BERNARD | PRESS SECRETARY (P) | 11,217.51 |
| BROWN, ANITA R | STAFF ASSISTANT (P) | 8,654.73 |
| CASHDOLLAR, ROBERT A | CONSULTANT | 6,314.06 |
| CASTILLO, A MARIO | SUBC STAFF CONS DEPT OP,INV,OVERS, | 7,500.00 |
| CERRI, ALISON B | STAFF ASSISTANT (C) | 8,279.37 |
| CHENEY, CAROLYN MORROW | SUBC STAFF CONSULTANT | 9,471.00 |
| COLE, ANN | STAFF ASSISTANT | 5,499.99 |
| COOKE, MAXINE W | STAFF ASSISTANT, TO JUL 31 | 1,083.33 |
| COSTABILE, CHRISTOPHER R | STAFF ASSISTANT, TO JUL 31 | |
| | STAFF ASSISTANT, FROM SEP 1 | 1,050.00 |
| CURRY, MARY L | STAFF ASSISTANT, TO AUG 1 | 1,420.83 |
| DAVIS, JAMES A | STAFF CONSULTANT | 8,827.50 |
| DEROETTH, CHRISTOPHER | STAFF ASSISTANT, TO JUL 31 | 740.00 |
| DISIMONE, RITA L. | STAFF ASSISTANT | 7,891.38 |
| DUBARD, CAROL A | STAFF ASSISTANT | 5,873.85 |
| DUNN, PATRICIA A | STAFF ASSISTANT, TO JUL 31 | 680.00 |
| EURE, STEPHEN E | STAFF ASSISTANT | 4,981.66 |
| FARWELL, CHARLOTTE HOLMES | STAFF ASSISTANT, TO AUG 31 | |
| | STAFF ASSISTANT (P), FROM SEP 1 | 5,886.06 |
| FLETCHER, WAYNE ALLEN | STAFF CONSULTANT, TO AUG 31 | 6,307.34 |
| FRANKS, J ROBERT | ASSOCIATE COUNSEL (P) | 12,528.12 |
| GARVIN, KATHLEEN | STAFF ASSISTANT (LAW CLERK), TO SEP 3 | 3,183.24 |
| HALIBURTON, BRUCE E | STAFF ASSISTANT | 3,459.99 |
| HARRIS, KATHLEEN A | STAFF ASSISTANT | 3,750.00 |
| HATTON, BRENDA B | SUBCOMMITTEE STAFF COUNSULTANT | 8,750.01 |
| HAYES, SAMUEL P | STAFF CONSULTANT | 4,012.65 |
| HENNINGSON, BERTON E,JR | STAFF CONSULTANT, FROM AUG 1 | 6,020.54 |
| HICKEY, ESTHER S | STAFF ASSISTANT (C) | 6,092.43 |
| HOGAN, JOHN E | COUNSEL (P) | 12,528.12 |
| IRVINE, MORI | LAW CLERK, FROM SEP 2 | 1,511.22 |
| JARRATT, MARY CLAIBORNE | STAFF ASSISTANT (P) | 8,733.87 |
| JENNINGS, JAQUELINE L | STAFF ASSISTANT (C) | 6,154.41 |
| JOHNSON, JAMES WM,JR | STAFF ASSISTANT | 5,885.01 |
| JORGENSEN, GERALD R | STAFF CONSULTANT (C) | 9,135.12 |
| KALOGRIDES, MARY ANN | STAFF ASSISTANT, FROM SEP 9 | 1,833.33 |
| KEYSER, DIANE M | STAFF ASSISTANT | 5,686.39 |
| KNIGHT, GLENDA T | STAFF ASSISTANT | 5,349.99 |
| KOGUT, JULIA W | STAFF ASSISTANT (C) | 9,251.37 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

## COMMITTEE ON AGRICULTURE—CONTINUED

| | | |
|---|---|---|
| KRAMER, JOHN R | SPECIAL COUNSEL | $6,264.06 |
| KRZESINSKI, RANDALL J | STAFF ASSISTANT | 2,625.01 |
| LEMASTER, DENNIS C | STAFF ASSISTANT, FROM SEP 1 TO SEP 15 | 1,979.17 |
| LOWERRE, ROBERT T | ASSOCIATE COUNSEL (P) | 12,528.12 |
| MCCORNACK, GREGG C. | STAFF ASSISTANT | 5,265.63 |
| MCCOY, STEVEN A | STAFF ASSISTANT | 4,262.49 |
| MCLAUGHLIN, TERESA D | STAFF ASSISTANT (C) | 6,414.78 |
| MEADOWS, DOLORES C | STAFF ASSISTANT | 4,833.75 |
| MILLER, LINDA J | STAFF ASSISTANT (C) | 8,000.01 |
| MONAGHAN, FRANCES T | STAFF ASSISTANT | 4,463.13 |
| MOOS, EUGENE | STAFF ANALYST (P) | 12,528.12 |
| NAPHY, WILLIAM G | STAFF ASSISTANT, FROM AUG 1 TO AUG 31 | 500.00 |
| NORTON, GARY L | ASSOCIATE COUNSEL (C) | 7,500.00 |
| PECORE, PEGGY L | STAFF ASSISTANT (P) | 9,251.37 |
| RENNERT, PATRICIA G | STAFF ASSISTANT | 3,833.34 |
| ROSENBAUM, LESLIE | STAFF ASSISTANT | 3,000.00 |
| ROSS, MARY L | PRINTING EDITOR (P) | 8,419.44 |
| SCHULTHEIS, MARY BETH | STAFF ASSISTANT, FROM SEP 3 | 560.00 |
| SWIDERSKI, JAMES W | CONSULTANT, TO JUL 31 | 3,010.27 |
| TAYLOR, PAMELA A | STAFF ASSISTANT | 4,775.55 |
| TEMPLE, GLENDA LOUISE | HEARING CLERK (P) | 9,533.58 |
| THEIS, PAUL A | STAFF CONSULTANT (P) | 11,903.76 |
| THOMSON, MARGARET ANN | SUBCOMMITTEE COUNSEL | 6,999.99 |
| TIPPETT, JAMES C | STAFF CONSULTANT | 9,595.23 |
| VACIN, LYDIA | STAFF ASSISTANT | 1,531.95 |
| VICTOR, JAYNE L | STAFF ASSISTANT | 2,740.00 |
| WALSH, ELEANOR S | STAFF ASSISTANT (C) | 6,152.49 |
| WELCOME, GERALD W,JR | STAFF ASSISTANT | 4,030.44 |
| WEST, FOWLER C | STAFF DIRECTOR (P) | 12,791.88 |
| WEYMOUTH, BRIAN | STAFF ASSISTANT, TO AUG 31 | 1,480.00 |
| WILLIAMS, KAY J | STAFF ASSISTANT, FROM SEP 1 | 2,416.67 |
| WINSTON, FRANK,JR | STAFF ASSISTANT | 3,843.75 |
| WORSHAM, WANDA MARIE | STAFF ASSISTANT (C) | 8,279.37 |
| YOUNG, PHILIP G | STAFF ASSISTANT | 3,249.99 |
| ZEPP, ALAN P | CONSULTANT | 8,827.50 |

## COMMITTEE ON APPROPRIATIONS

| | | |
|---|---|---|
| ALLEN, GEORGE F | STAFF ASST TO MINORITY (P) | 11,250.00 |
| ANDERSON, CORNELIUS R | CHIEF, TO JUL 31 | 4,166.67 |
| ARCHIBALD, GEORGE H | ASSOCIATE STAFF MEMBER (P) | 8,827.50 |
| BACHULA, GARY R | ASSOCIATE STAFF MEMBER (P) | 9,890.64 |
| BAIKAUSKAS, PATRICK J | ASSOCIATE STAFF MEMBER (P) | 6,917.49 |
| BARBOUR, HENRY S | ASSOCIATE STAFF MEMBER (P) | 8,000.01 |
| BARGER, BETH LORI | ADMINISTRATIVE AIDE (C) | 4,674.99 |
| BEVELS, TERRY D | STAFF ASSISTANT (P) | 9,750.00 |
| BIVINS, LEE,II | ASSOCIATE STAFF MEMBER (P) | 6,179.25 |
| BOBBITT, DOUGLASS E | ASSOCIATE STAFF MEMBER (P), TO SEP 5 | 4,003.57 |
| BOMBARDIER, GARY E | ASSOCIATE STAFF MEMBER (P) | 9,375.00 |
| BOND, MARY ANN | ASSOCIATE STAFF MEMBER (P) | 7,053.75 |
| BOYD, BRENDA L | EDITORIAL ASSISTANT (C) | 4,250.01 |
| BOYD, LINDA D | SECRETARY | 4,599.99 |
| CARDON, DOUGLAS J | ASSOCIATE STAFF MEMBER (P) | 9,291.75 |
| CASTRO, SEBASTINO J | ASSISTANT DIRECTOR | 11,525.01 |
| CHOUINARD, GERARD J | ADMINISTRATIVE ASSISTANT (P) | 8,874.99 |
| CONROW, JAMES WILLARD | ASSOCIATE STAFF MEMBER (P) | 7,100.01 |
| DANDY, DARROLD A | ASSOCIATE STAFF MEMBER (P) | 9,624.99 |
| DAVIS, DELACROIX,III | STAFF ASSISTANT (P) | 8,550.00 |
| DAVIS, ROBERT V | STAFF ASSISTANT (P), TO AUG 31 | |
| | STAFF ASSISTANT (P), FROM SEP 5 | 9,985.55 |
| DOBEK, ROBERT F | ASSOCIATE STAFF MEMBER (P) | 8,499.99 |
| DUFTY, BEVAN | ASSOCIATE STAFF MEMBER (P) | 7,222.50 |
| DYER, JAMES W | ASSOCIATE STAFF MEMBER (P) | 9,890.64 |
| EDINGTON, WILLIAM H | ASSOCIATE STAFF MEMBER (P), TO AUG 9 | |
| | ASSOCIATE STAFF MEMBER (P), FROM AUG 17 | 9,121.36 |
| FABIANI, JAMES P | STAFF ASST TO MINORITY (P) | 8,750.01 |
| FAIRCHILD, JIMMY RAY | STAFF ASST TO MINORITY (P) | 9,999.99 |
| FARMER, PAUL V | EDITOR (P) | 10,299.99 |
| FIEDLER, ELLIOTT | ASSOCIATE STAFF MEMBER (P) | 9,890.64 |
| FIELDING, ELIZABETH M | EDITORIAL ASSISTANT (C) | 4,500.00 |
| FISHER, JAMES PARIS | ASSOCIATE STAFF MEMBER (P), FROM AUG 1 | 6,593.76 |
| FISHER, JOHN DONALD | ASSOCIATE STAFF MEMBER (P) | 9,471.09 |
| FISHER, LINDA J | ASSOCIATE STAFF MEMBER (P), TO SEP 20 | 5,141.12 |
| FOGLEMAN, THELMA C | ASSOCIATE STAFF MEMBER (P) | 9,890.64 |
| FOSTER, ROBERT B | STAFF ASSISTANT (P) | 12,500.01 |
| FREESE, TERENCE L | ASSOCIATE STAFF MEMBER (P) | 7,275.99 |
| FULTON, PATTISON | ASSOCIATE STAFF MEMBER (P), AUG 12—SEP 4 | 2,527.60 |
| GILBERT, SANDRA A | ADMINISTRATIVE AIDE (C) | 6,150.00 |
| GREER, MERWYN C | STAFF ASSISTANT (P) | 12,500.01 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

COMMITTEE ON APPROPRIATIONS—CONTINUED

| | | |
|---|---|---|
| GUNNELS, AUBREY A | STAFF ASSISTANT (P) | $12,500.01 |
| HALLANAN, GEORGE H | ASSOCIATE STAFF MEMBER (P) | 7,139.97 |
| HAND, LUCY MCLELLAND | ASSOCIATE STAFF MEMBER (P) | 8,025.00 |
| HARDIN, CHARLES G | STAFF ASSISTANT (P) | 9,350.01 |
| HARDING, MARGARET K | ASSOCIATE STAFF MEMBER (P) | 8,750.01 |
| HATHAWAY, BRAD HARDING | ASSOCIATE STAFF MEMBER (P) | 7,833.34 |
| HAYNES, JOHN EARL | ASSOCIATE STAFF MEMBER (P) | 9,890.64 |
| HAYNES, WILLIAM P,JR | DIRECTOR,INVEST STAFF | 12,000.00 |
| HOLMES, NOEL ANNE | ASSOCIATE STAFF MEMBER (P) | 7,500.00 |
| HOWE, TIMOTHY J | ASSOCIATE STAFF MEMBER (P), TO AUG 11 | |
| | ASSOCIATE STAFF MEMBER (P), FROM SEP 5 | 7,363.02 |
| HUGO, FRANCIS M | MINORITY CLERK (P) | 12,500.01 |
| JONES, JULIA M | ADMINISTRATIVE AIDE (C) | 3,500.01 |
| KEDZIOR, DENNIS M | STAFF ASSISTANT (P), FROM SEP 7 | 3,333.33 |
| KEHL, DAVID K | ASSOCIATE STAFF MEMBER (P) | 9,125.01 |
| KINGFIELD, THOMAS J | STAFF ASSISTANT (P) | 12,500.01 |
| KNISELY, ROBERT LYLE | STAFF ASSISTANT (P) | 9,150.00 |
| KONEN, LOTTIE A | ADMINISTRATIVE ASSISTANT (C) | 5,100.00 |
| KRAFT, KENNETH A | ASSOCIATE STAFF MEMBER (P) | 6,875.01 |
| KRIPOWICZ, ROBERT S | STAFF ASSISTANT (P) | 12,000.00 |
| LAKE, VALRIE L | ADMINISTRATIVE AIDE (C) | 4,425.00 |
| LEASOR, JENI | ADMINISTRATIVE AIDE (C) | 4,250.01 |
| LEWIS, JANE F | CLERICAL ASST-MINORITY (C) | 4,500.00 |
| LICHT, MARK | ASSOCIATE STAFF MEMBER (P) | 7,125.00 |
| LOMBARD, EDWARD E | STAFF ASSISTANT (P) | 12,500.01 |
| MAGILL, LINDA K | SECRETARY | 3,624.99 |
| MAGLIOCCHETTI, PAUL J | STAFF ASSISTANT (P), FROM JUL 27 | 7,253.33 |
| MAINLAND, KEITH F | CLERK & STAFF DIRECTOR (P) | 12,999.99 |
| MALASPINA, MARY | STAFF ASSISTANT (P), FROM SEP 1 | 1,750.00 |
| MALOW, RICHARD N | STAFF ASSISTANT (P) | 12,500.01 |
| MANKIN, NANCY ANN | ADMINISTRATIVE AIDE (C) | 5,000.01 |
| MARINELLI, WILLIAM A | STAFF ASSISTANT (P) | 11,874.99 |
| MARX, KENNETH M | STAFF ASSISTANT (P) | 8,724.99 |
| MATTS, MARCIA L | ADMINISTRATIVE AIDE (C) | 4,899.99 |
| MCCARTHY, DAVID J | ASSOCIATE STAFF MEMBER (P) | 5,000.01 |
| MICONI, AMERICO S | STAFF ASSISTANT (P) | 10,524.99 |
| MILES, JOHN R,JR | ASSOCIATE STAFF MEMBER (P) | 9,890.64 |
| MIZELLE, DEMPSEY B | STAFF ASSISTANT (P), TO JUL 17 | 2,361.11 |
| MOHRMAN, FREDERICK G | STAFF ASSISTANT (P) | 12,500.01 |
| MURPHY, CHARLES H | ASSOCIATE STAFF MEMBER (P), FROM JUL 5 | 9,070.53 |
| MURPHY, PETER J,JR | STAFF ASSISTANT (P) | 12,500.01 |
| NEIL, HENRY A,JR | STAFF ASSISTANT (P) | 12,500.01 |
| NIELSON, BYRON S | STAFF ASSISTANT (P) | 9,150.00 |
| NOLEN, EDD | ASSOCIATE STAFF MEMBER (P) | 9,890.64 |
| OLIVER, JANICE D | ASSOCIATE STAFF MEMBER (P) | 8,827.50 |
| OLSON, DAVID RICHARD | STAFF ASSISTANT (P), TO AUG 15 | 3,900.00 |
| OSTHAUS, JOHN G | STAFF ASSISTANT (P) | 11,499.99 |
| OTTO, BERTON R | ASSOCIATE STAFF MEMBER (P) | 9,890.64 |
| PACHON, HARRY P | ASSOCIATE STAFF MEMBER (P) | 9,890.64 |
| PEEL, TERRY ROBERT | STAFF ASSISTANT (P) | 10,125.00 |
| PERRY, ANGELINA | ADMINISTRATIVE AIDE (C), TO JUL 31 | |
| | ADMINISTRATIVE AIDE (C), FROM AUG 5 | 4,108.88 |
| PFLUGER, FREDERICK F | STAFF ASSISTANT (P) | 12,500.01 |
| PHALEN, JAMES R. | STAFF ASST TO MINORITY (P), TO JUL 15 | 2,083.33 |
| PLASHAL, JOHN GALVIN | STAFF ASSISTANT (P) | 7,925.01 |
| POWERS, EDWIN F | STAFF ASSISTANT (P) | 11,874.99 |
| PRESTON, SAMUEL R | STAFF ASSISTANT (P) | 12,875.01 |
| PROWITT, NANCY GIBSON | ASSOCIATE STAFF MEMBER (P) | 4,583.33 |
| QUIGLEY, ROBERT C | ASSISTANT DIRECTOR, FROM JUL 14 | 10,630.28 |
| RAY, KITTY L | ADMINISTRATIVE AIDE (C) | 4,550.01 |
| RICH, NAOMI A | ADMINISTRATIVE AIDE (C) | 4,625.01 |
| RICHBOURG, DONALD E | STAFF ASSISTANT (P) | 12,500.01 |
| RIHELY, DIANE | ASSOCIATE STAFF MEMBER (P) | 4,538.76 |
| RUFENER, BARBARA L | SECRETARY (C), TO AUG 22 | 2,224.44 |
| SAVIA, TONI MARIA | ADMINISTRATIVE AIDE (C) | 4,575.00 |
| SCHNEIDER, WILLIAM,JR | ASSOCIATE STAFF MEMBER (P) | 9,890.64 |
| SCHOONMAKER, JAN | ASSOCIATE STAFF MEMBER (P) | 8,330.90 |
| SCIALABBA, CARMEN V | ASSOCIATE STAFF MEMBER (P) | 9,890.64 |
| SERAPHIN, ROBERT A | STAFF ASSISTANT (P) | 11,874.99 |
| SHEEHY, MICHAEL W | ASSOCIATE STAFF MEMBER (P) | 9,714.59 |
| SHULAW, DALE M | ADMINISTRATIVE AIDE (C) | 5,925.00 |
| SILVEIRA, MARY A | STAFF ASST TO MINORITY (P) | 6,000.00 |
| SMITH, AUSTIN G | STAFF ASSISTANT (P) | 7,125.00 |
| SMITH, CHERYL L | ASSOCIATE STAFF MEMBER (P) | 8,750.01 |
| SMITH, CLAUDE WILLIAM,JR | STAFF ASSISTANT (P) | 10,500.00 |
| SMITH, DONALD PAUL | STAFF ASSISTANT (P) | 10,749.99 |
| SMITH, LISA H | SECRETARY TO MINORITY (C) | 4,125.00 |
| STEPHENS, MICHAEL A | STAFF ASSISTANT (P) | 9,024.99 |
| STEVENSON, EDWARD T | ASSOCIATE STAFF MEMBER (P) | 8,226.51 |
| STOCKMAN, CHRISTINE | ADMINISTRATIVE AIDE (C), TO JUL 16 | 884.44 |
| STULL, ANN M | SECRETARY | 4,300.08 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### COMMITTEE ON APPROPRIATIONS—CONTINUED

| | | |
|---|---|---|
| TAYLOR, BETTY LOU | ADMINISTRATIVE AIDE (C) | $5,250.00 |
| THOMAS, DOROTHY LAINE | ASSOCIATE STAFF MEMBER (P) | 8,921.25 |
| THOMAS, RANDOLPH | OFFICE ASST (C) | 5,100.00 |
| THOMSON, PAUL E | STAFF ASSISTANT (P) | 8,700.00 |
| TIMLIN, EILEEN C | ASSOCIATE STAFF MEMBER (P) | 6,646.38 |
| URIAN, GEORGE A | STAFF ASSISTANT (P) | 9,900.00 |
| VANDERSCHAAF, DEREK J | STAFF ASSISTANT (P) | 12,500.01 |
| VISCLOSKY, PETER J | ASSOCIATE STAFF MEMBER (P) | 9,890.64 |
| WEBBER, ROBERT J,JR | ASSOCIATE STAFF MEMBER (P) | 9,890.64 |
| WEINBERGER, MICHAEL S | STAFF ASSISTANT (P) | 10,325.01 |
| WESTERN, HARVEY JOSEPH | ASSOCIATE STAFF MEMBER (P) | 9,890.64 |
| WILLSON, J DAVID | STAFF ASSISTANT (P) | 10,749.99 |
| WINKER, WENDY J | ADMINISTRATIVE AIDE (C) | 4,149.99 |
| WOLLERTON, CHARLES V | ASSOCIATE STAFF MEMBER (P) | 8,025.00 |

### COMMITTEE ON ARMED SERVICES

| | | |
|---|---|---|
| ARGENTA, RITA D | SECRETARY (C) | 5,574.99 |
| BARNES, FRANK ALVERON | CLERICAL STAFF ASSISTANT | 4,329.39 |
| BATTISTA, ANTHONY R | PROFESSIONAL STAFF MEMBER (P) | 12,528.12 |
| BAUSER, EDWARD J | PROFESSIONAL STAFF MEMBER | 1,746.12 |
| BENEDICT, JENNIFER L | SECRETARY | 4,462.50 |
| BOND, JUDITH C | SECRETARY | 4,125.00 |
| BOVA, JOYCE C | SECRETARY (C) | 5,041.26 |
| BROWN, EMMA M | FINANCIAL ASST (P), TO AUG 31 | |
| | FINANCIAL ASST (P), FROM SEP 5 | 7,749.99 |
| BURTON, LINDA V | CLERICAL STAFF ASSISTANT (C) | 4,320.75 |
| CAMPBELL, DONALD L | PROFESSIONAL STAFF MEMBER | 10,800.00 |
| COFER, WILLISTON B,JR | PROFESSIONAL STAFF MEMBER | 11,237.01 |
| COOPER, THOMAS E | PROFESSIONAL STAFF MEMBER (P) | 11,375.01 |
| CRAUN, DIANE | SECRETARY | 4,721.88 |
| DEAKINS, JAMES A | CLERICAL STAFF ASSISTANT (C) | 5,894.91 |
| DOTY, ANDREA M | SECRETARY | 3,911.67 |
| EMMERICHS, ROBERT M | PROFESSIONAL STAFF MEMBER | 8,994.03 |
| FORD, JOHN JOSEPH | STAFF DIRECTOR (P) | 13,187.49 |
| GILLEECE, MARY ANN | COUNSEL (P) | 10,875.00 |
| GRAY, BETTY B | SECRETARY, FROM SEP 15 | 666.67 |
| HALE, RUSSELL D | PROFESSIONAL STAFF MEMBER | 11,199.99 |
| HARDY, ISSIAH | CLERICAL STAFF ASSISTANT (C) | 5,008.68 |
| HOGAN, WILLIAM H,JR | GENERAL COUNSEL (P) | 12,528.12 |
| JOHNSON, KAREN C | RECEPTIONIST (C) | 2,750.01 |
| JONES, BRENDA J | SECRETARY (C), TO AUG 31 | |
| | SECRETARY (C), FROM SEP 5 | 4,374.99 |
| JONES, NANCY SUE | EXECUTIVE SECRETARY (P) | 7,875.00 |
| KLEIN, ADAM J | COUNSEL (P) | 10,531.47 |
| KNOTT, SHARON A | CALENDAR CLERK (C) | 4,245.75 |
| KRISER, LOUIS | PROFESSIONAL STAFF MEMBER (P) | 8,750.01 |
| LALLY, JOHN F | COUNSEL (P) | 12,235.41 |
| LIPOVAC, KATHLEEN A | SECRETARY | 4,531.68 |
| LUDEMAN, LORENA R | SECRETARY | 4,200.00 |
| MARSHALL, RALPH | PROFESSIONAL STAFF MEMBER (P) | 12,144.75 |
| MCAFEE, MAURITA L | SECRETARY (C) | 5,574.99 |
| MOORE, ALMA B | RESEARCH ASSISTANT | 6,817.92 |
| OSTERMAN, GEORGIA C | SECRETARY (C) | 5,124.99 |
| OSWALD, VERA L | SECRETARY | 3,811.12 |
| POINDEXTER, AMBER | SECRETARY (C) | 4,487.49 |
| PRICE, WILLIAM | PROFESSIONAL STAFF MEMBER (P) | 8,748.60 |
| SCHATZMAN, FREDERICK A | PROFESSIONAL STAFF MEMBER | 11,874.99 |
| SCOTT, PAMELA | SECRETARY | 3,999.99 |
| SCRIVNER, PETER C | PROFESSIONAL STAFF MEMBER (P) | 12,125.01 |
| SHWILLER, SEYMOUR | PROFESSIONAL STAFF MEMBER | 12,528.12 |
| SLOCOMB, STEPHEN P | INVESTIGATOR, FROM JUL 21 | 5,833.33 |
| SPENCE, LEROY J | PROFESSIONAL STAFF MEMBER | 4,088.12 |
| TSOMPANAS, PAUL L | PROFESSIONAL STAFF MEMBER (P) | 12,528.12 |
| WATERS, JAMES C | INVESTIGATOR | 10,413.75 |
| WEST, MICHAEL A | RESEARCH ASSISTANT | 7,045.50 |
| WHITE, JUSTUS P,JR | PROFESSIONAL STAFF MEMBER (P) | 11,499.99 |
| WILLETT, ANN R | SECRETARY (C) | 5,496.99 |
| WINCUP, G KIM | COUNSEL (P) | 12,125.01 |

### COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

| | | |
|---|---|---|
| ANGUS, JULIE ANN | STAFF ASSISTANT | 5,600.01 |
| AUERBACH, ROBERT D | ECONOMIST (P) | 7,182.87 |
| BALTRYM, DONNA JEAN | ASSISTANT CLERK | 2,440.42 |
| BARDACK, PAUL K | PROFESSIONAL STAFF MEMBER (P), TO JUL 31 | 1,500.00 |
| BLACKSHEAR, JEWEL B | SECRETARY | 2,862.24 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—CONTINUED

| | | |
|---|---|---|
| BOOTH, JEFFREY A | PROFESSIONAL STAFF MEMBER | $8,043.06 |
| BROWN, JAMES W | SUBCOMMITTEE COUNSEL | 5,235.00 |
| BUTLER, JOHN L | ASST PROF STAFF | 2,675.01 |
| CALDWELL, BERNADETTE C | PROFESSIONAL STAFF | 7,749.99 |
| CARTER, JANICE L | SECRETARY | 4,128.75 |
| CAVANAGH, MARGARET P | RECEPTIONIST | 2,750.01 |
| CLARKE, BRIAN W | STAFF ASSISTANT (C) | 4,433.33 |
| CLEMENTS, FRANCES C | SECRETARY (C) | 4,525.44 |
| COCHRAN, MARY ANN | ASSISTANT CLERK (C), TO AUG 15 | 1,125.00 |
| CONNELLY, WILLIAM A | PROFESSIONAL STAFF MEMBER | 5,717.82 |
| COPELAND, JUNE A | SECRETARY (C) | 4,699.86 |
| CORNISH, NORMAN G | PROFESSIONAL STAFF MEMBER | 12,528.12 |
| CRAIN, BEN W | STAFF ECONOMIST | 8,693.76 |
| DALE, EDWIN L,JR | PROFESSIONAL STAFF MEMBER | 12,528.12 |
| DELONG, DEANNA LEE | ADMINISTRATIVE ASSISTANT (C) | 8,000.01 |
| DESTEFANO, FRANK T | PROFESSIONAL STAFF ASSISTANT | 11,250.00 |
| DONAHUE, MARILYN | MINORITY SECRETARY | 5,437.95 |
| DORIUS, DIANE E | COUNSEL | 8,250.00 |
| ELLIS, KEITH H | MINORITY COUNSEL | 6,687.51 |
| FARRI, DEBORAH JEAN | STAFF ASSISTANT (C) | 4,311.00 |
| FAXON, ROGER C | PROFESSIONAL STAFF MEMBER | 11,499.99 |
| FEINBERG, ROBERT S | MINORITY COUNSEL (P) | 10,250.01 |
| FLAHERTY, MICHAEL P | GENERAL COUNSEL (P) | 13,187.49 |
| GADDY, ANDRE | STAFF ASSISTANT, FROM AUG 5 TO AUG 31 | 520.00 |
| GALBRAITH, JAMES K | ECONOMIST (P), TO AUG 31 | |
| | ECONOMIST (P), FROM SEP 5 | 7,066.66 |
| GASPER, LOUIS C | MIN STAFF ECONOMIST (P) | 10,250.01 |
| GILLIN, LISA | RESEARCH ASSISTANT | 3,750.00 |
| GOODMAN, ALICE C | STAFF ASSISTANT | 4,187.49 |
| HAYES, DEBORAH | CLERICAL ASSISTANT | 2,625.00 |
| HEFFERNAN, TIMOTHY EDWARDS | ASSISTANT CLERK, TO AUG 22 | 1,115.11 |
| HENDERSON, TERRY | STAFF ASSISTANT, FROM JUL 21 TO AUG 8 | 360.00 |
| HIGHTOWER, EMILY M | ADMINISTRATIVE ASSISTANT | 9,280.80 |
| HILL, CATHARINE B | ECONOMIST (C), FROM SEP 9 | 1,222.22 |
| HITZ, HELEN | ADMINISTRATIVE ASSISTANT | 9,781.08 |
| HOLLAR, W LAWRENCE | ASSISTANT COUNSEL (P) | 10,916.66 |
| HOLMES, JOSEPH F | ASSISTANT CLERK, TO AUG 31 | 1,286.66 |
| HUNT, NANCY W | PROFESSIONAL STAFF MEMBER | 7,541.67 |
| HUNTER, KEVIN J | STAFF ASSISTANT | 3,904.05 |
| INMAN, LORRAINE G | SECRETARY | 6,750.00 |
| JASINSKI, JOSEPH J | PROFESSIONAL STAFF MEMBER, TO SEP 20 | 6,271.39 |
| JESSUP, BENNIE ELOUISE | OFFICE MANAGER | 3,500.01 |
| JOHNSON, GAIL CAROLYN | SECRETARY | 4,280.01 |
| JOSEPHS, ROBERT G | PROFESSIONAL STAFF MEMBER | 4,467.24 |
| KAY, RICHARD MICHAEL | ASSISTANT CLERK (C) | 4,445.85 |
| KELLY, MARY L | PROFESSIONAL STAFF MEMBER (P) | 9,016.11 |
| KENNEDY, PHILLIP A | PROFESSIONAL STAFF MEMBER, FROM AUG 25 | 3,000.00 |
| KIERNAN, DAVID S | MINORITY STAFF ASSISTANT | 8,775.00 |
| KUTCHER, JAMES ALLEN | SUBCOMMITTEE COUNSEL | 8,716.38 |
| LAWRENCE, JUNE V | SECRETARY | 5,031.36 |
| LAYTON, MARY W | ADM ASST TO MINORITY (C) | 3,138.74 |
| LEHMAN, CHRISTOPHER JOHN | ASSISTANT CLERK, TO AUG 31 | 1,500.00 |
| LEWIS, JOSEPH C | CO-STAFF DIRECTOR | 12,528.12 |
| LOFTUS, ROBERT E | SUBCOMMITTEE STAFF DIRECTOR | 9,170.07 |
| LONG, MARTHA M | CHIEF CLERK OF SUBCOMMITTEE | 6,954.99 |
| LORD, PATRICIA ANNE | SECRETARY | 5,730.83 |
| MAGUIRE, FRANCIS E,JR | PROFESSIONAL STAFF MEMBER | 8,750.01 |
| MAILLET, PETER A | INTERN | 1,500.00 |
| MARTIN, ANDREW | PROFESSIONAL STAFF MEMBER (P), FROM SEP 1 | 3,000.00 |
| MCLEAN, JEFFREY A | ASSISTANT CLERK, FROM JUL 21 TO AUG 31 | 857.77 |
| MCMURRAY, GERALD R | STAFF DIRECTOR | 12,528.12 |
| MEDLEY, RICHARD H,JR | PROFESSIONAL STAFF (P), FROM AUG 1 | 3,333.34 |
| MEEK, KELSAY R | PROFESSIONAL STAFF MEMBER | 12,249.99 |
| MEEKS, BARBARA | ASSISTANT CLERK (C) | 2,499.99 |
| MILTICH, PAUL A | MIN DIR OF PUBLIC AFFAIRS (P) | 11,903.76 |
| MINTZ, CARL A,JR | RESEARCHER/STATISTICIAN | 7,726.41 |
| MISKOVSKY, MARK | ASSISTANT CLERK, TO AUG 31 | 1,286.66 |
| MOLLENHOFF, C RAYMOND,JR | INVESTIGATOR-RESEARCHER | 6,632.01 |
| NELSON, PAUL | CLERK & STAFF DIRECTOR (P) | 13,187.49 |
| NELSON, PAUL GUNNAR | MIN GENERAL COUNSEL, FROM JUL 21 | 9,333.33 |
| NORTHUP, GRAHAM T | DEP MIN STAFF DIR (P) | 12,528.12 |
| ORR, JAMES C | MIN COUNSEL-INTNL AFFAIRS (P), TO JUL 31 | |
| | MIN COUNSEL FOR INTNATL AFFAIRS, FROM AUG 1 | 9,999.99 |
| PALUMBO, VINCENT DANIEL | STAFF ASSISTANT, TO JUL 31 | 600.00 |
| PEPYS, MARY NOEL | ASSISTANT COUNSEL (P) | 7,499.99 |
| PRINS, CURTIS A | SUBCOMMITTEE STAFF DIRECTOR | 12,528.12 |
| RAUPACH, WANDA JEAN | STAFF ASSISTANT | 8,750.01 |
| RAYHAWK, MARGARET L | PROFESSIONAL STAFF MEMBER | 8,409.93 |
| RUDDY, ROBERT E | ASSISTANT MINORITY COUNSEL | 11,101.26 |
| RYBECK, WALTER I | SPECIAL ASSISTANT (P) | 11,541.30 |
| SAFER, SUSAN A | PROFESSIONAL STAFF MEMBER (C) | 5,796.66 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

## COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—CONTINUED

| | | |
|---|---|---|
| SECREST, DAVID W | PROFESSIONAL STAFF MEMBER (P) | $12,528.12 |
| SHANNON, MICHAEL | STAFF ASSISTANT, FROM JUL 21 TO AUG 22 | 640.00 |
| SHELLENBERGER, JUDITH M | SUB OFFICE MANAGER | 6,713.76 |
| SIMON, CYNTHIA M | PROFESSIONAL STAFF MEMBER | 5,250.00 |
| SIVON, JAMES C | MINORITY STAFF DIRECTOR (P) | 12,528.12 |
| SMITH, CATHERINE M | MINORITY SECRETARY | 4,821.78 |
| STABLER, ELIZABETH | SUBCOMMITTEE STAFF DIRECTOR | 11,994.03 |
| STILL, RICHARD L | SUBCOMMITTEE STAFF DIRECTOR | 12,528.12 |
| STONE, PHYLLIS B | STAFF ASSISTANT (C) | 4,530.00 |
| SUMMERS, CHERYLANN | SECRETARY | 3,593.76 |
| SWAB, KENNETH E | ASSISTANT COUNSEL | 5,402.04 |
| TANZI, CAROLYN B | SECRETARY | 3,590.17 |
| THOMAS, JEAN L | STAFF ASSISTANT | 4,815.00 |
| THOMAS, NATHANIEL W | PROFESSIONAL STAFF MEMBER | 9,719.97 |
| VALANZANO, ANTHONY | MINORITY COUNSEL | 12,528.12 |
| VERDIER, STEPHEN J | COUNSEL (P) | 9,166.67 |
| WADE, JEROME A | PROFESSIONAL STAFF MEMBER | 8,559.99 |
| WALKE, SALLY LAHUE | MINORITY STAFF ASSISTANT (C) | 4,560.99 |
| WALLICK, RUTH M | COUNSEL | 10,017.99 |
| WARFIELD, WILLIAM L | MINORITY PRO STAFF MEMBER | 10,250.01 |
| WEBBER, EDWIN W | SUBCOMMITTEE STAFF DIRECTOR | 12,528.12 |
| WEINTRAUB, ROBERT E | SUBCOMMITTEE STAFF DIRECTOR | 12,528.12 |
| WILSON, GREGORY P | MIN ASST STAFF DIRECTOR | 8,000.01 |
| WINGFIELD, BRENDA SUE | STAFF ASSISTANT | 3,459.99 |
| YATES, CARLOS E | STAFF ASSISTANT, FROM JUL 29 TO AUG 22 | 480.00 |
| ZELINSKY, LINDA ANN | STAFF ASSISTANT, TO AUG 31 | 1,600.00 |

## COMMITTEE ON THE BUDGET

| | | |
|---|---|---|
| ALI, BRENDA M | SECRETARY (C) | 3,871.74 |
| AMYX, HILDA L | ADMNSTRTOR, BUDGET PRIORITIES (P) | 6,000.00 |
| ANGELL, JOHN C | ASSOCIATE STAFF (P), FROM SEP 2 | 1,450.00 |
| AUSLEY, KATHLEEN N | ANALYST (P) | 7,500.00 |
| AUSTIN, EUGENE T | COUNSEL (P) | 11,177.25 |
| AYLWARD, DAVID KILLAM | ASSOCIATE STAFF MEMBER (P) | 9,890.64 |
| BELEW, M WENDELL,JR | CHIEF COUNSEL (P) | 12,528.12 |
| BELL, MOZELLA N | SECRETARY (C) | 3,199.01 |
| BOISSEVAIN, HARRY J | ECONOMIST (P), TO AUG 10 | 5,162.73 |
| BOSTER, RON S | ECONOMIST (P) | 9,313.02 |
| BOTTS, ELIZABETH E | SECRETARY (C) | 4,585.47 |
| BRIGHAM, EDWARD A | BUDGET ANALYST (P) | 9,249.99 |
| BROIDE, MACY I | EXECUTIVE DIRECTOR (P) | 13,187.49 |
| BUFFALINI, EILEEN A. | ADMINISTRATIVE ASSISTANT (C) | 5,574.99 |
| BUFORD, DONALD E | ASSOCIATE STAFF MEMBER (P) | 9,890.64 |
| BURSTEIN, MARTIN | PRINT EDITOR/DIR OF PUB (P) | 10,656.24 |
| CAMPBELL, DONNA JO | SECRETARY (C), FROM AUG 11 TO AUG 22 | 466.67 |
| CARTER, RAYMOND A | WORD PROCESSOR OPER/CLERK (C) | 3,711.24 |
| CLARKEN, DEBORAH R | SECRETARY (C), TO AUG 8 | 1,213.89 |
| CLEARY, WILLIAM J | ANALYST (P), TO AUG 31 | |
| | ASSOC DIR/BUDGET PRIORITIES (P), FROM SEP 1 | 10,435.12 |
| COLBY, VERGIE LEE | ADMINISTRATIVE ASSISTANT (C) | 5,574.99 |
| COMPHER, BETH E | SECRETARY (C) | 3,711.24 |
| CRAWFORD, MECHITA O | SECRETARY (C) | 4,065.99 |
| CRUMPTON-BAWDEN, E C | BUDGET ANALYST (P) | 11,131.26 |
| CULBREATH, CAROLYN | ADMINISTRATIVE ASSISTANT (C) | 5,574.99 |
| DATCHER, BERTHA M | SECRETARY (C) | 5,185.50 |
| DILL, JOHN C | ASSOCIATE STAFF MEMBER (P) | 9,050.01 |
| EPSTEIN, WILLIAM | ASSOCIATE STAFF MEMBER (P) | 9,890.64 |
| ESPOSITO, SANTE J | COUNSEL (P) | 10,125.00 |
| FOLEY, MARTHA CHRISTINE | ASSOCIATE STAFF MEMBER (P), TO JUL 24 | 1,638.33 |
| FULTZ, MARGARET ELAINE | ASSOCIATE STAFF MEMBER (P) | 7,824.99 |
| GREER, PEGGY H | SECRETARY (C) | 3,711.24 |
| GROMMET, ALLEN C | CHIEF ECONOMIST (P) | 12,528.12 |
| GRUNDMAN, MARTHA | BUDGET ANALYST (P) | 7,500.00 |
| HAMPTON, BETH T | RESEARCH ASSISTANT (P), TO AUG 15 | 1,200.00 |
| HEDLUND, JAMES BRADFORD | MINORITY STAFF DIRECTOR (P) | 12,528.12 |
| JACKSON, ADELE D | BUDGET ANALYST (P) | 12,528.12 |
| JOHANNESEN, PATRICIA L | SECRETARY (C), FROM JUL 8 | 4,150.00 |
| JORDAN, WENDY LEE | ASSOCIATE STAFF MEMBER (P), TO SEP 15 | 6,041.67 |
| KAUPP, GREGORY S | BUDGET ANALYST (P), TO JUL 31 | 2,108.79 |
| KAY, NANCY L | RESEARCH ASSISTANT (P) | 4,233.18 |
| KING, JOHN J | TAX SPECIALIST (P) | 10,740.51 |
| KOGAN, RICHARD L | BUDGET ANALYST (P) | 7,500.00 |
| KROLIK, RICHARD | ASSOCIATE STAFF MEMBER (P) | 5,000.01 |
| LARSON, S LEE | SECRETARY, FROM AUG 24 | 1,151.11 |
| LEIGH, HAROLD J | DEPUTY ASST DIR-BUDG PRIOR (P) | 12,528.12 |
| LEVENTHAL, KENNETH M | BUDGET ANALYST (P) | 9,148.50 |
| LEWAN, MICHAEL | ASSOCIATE STAFF MEMBER (P), TO JUL 15 | 1,648.44 |
| LILLY, SCOTT | ASSOCIATE STAFF MEMBER (P) | 9,890.64 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

COMMITTEE ON THE BUDGET—CONTINUED

| | | |
|---|---|---|
| LYDAY, JAMES M | ECONOMIST (P) | $12,528.12 |
| MACBETH, JOANN E | ASSOCIATE STAFF MEMBER (P), FROM SEP 16 | 1,500.00 |
| MACLEAN, DON | ASSOCIATE STAFF MEMBER (P) | 9,890.64 |
| MANES, JOSEPH | SR ANALYST (P) | 10,858.12 |
| MASTERS, NICHOLAS A | DIRECTOR, MAJ ASSO STAFF (P) | 12,528.12 |
| MCCONNELL, JEANNE A | SPEC ASST TO EXEC DIR (P) | 5,750.01 |
| MCDONALD, JOHN W | SPEC ASST/PUBL INFO DIR (P), TO SEP 24 | 11,692.91 |
| MCLENNAN, BARBARA N | BUDGET ANALYST (P) | 9,313.02 |
| MEREDITH, MILTON B | ASST DIR-BUDG PRIORITIES (P), TO AUG 31 | |
| | ASST DIR, BUDGET PRIORITIES (P), FROM SEP 5 | 11,971.32 |
| MILES, DIANE C | ADM OF TASK FORCES (P), TO JUL 31 | 1,858.33 |
| MULTOP, JOHN RIDGWAY | ECONOMIST (P), FROM JUL 9 | 9,111.10 |
| MURRAY, JOHN W | BUDGET ANALYST (P) | 8,158.74 |
| NELSON, PAUL N | CLERK-MESSENGER (C) | 4,431.00 |
| O'SHAUGHNESSY, JOHN J | DEFENSE ANALYST/MIN STAFF (P) | 9,595.23 |
| OLSON, LINDA T | SECRETARY, FROM AUG 25 | 1,400.00 |
| OPAR, MARY | SECRETARY (C), FROM JUL 7 | 3,360.00 |
| OREBAUGH, KAY | SECRETARY (C), FROM JUL 21 | 2,819.44 |
| PECORAK, CAMILLE A | ASST TO STAFF ADM (C) | 1,645.83 |
| PETERS, JEAN | ASSOCIATE STAFF MEMBER (P) | 8,250.00 |
| PRAEGER, RICHARD Q,JR | ANALYST (P) | 8,818.74 |
| QUEALY, PATRICIA A | RESEARCH ASSOCIATE (P) | 5,625.00 |
| RAY, JAMES E | ASSOCIATE STAFF MEMBER (P), TO AUG 31 | 6,241.66 |
| REED, MICHAEL J | ASSOCIATE STAFF MEMBER (C), FROM JUL 21 | 1,263.90 |
| ROBERTS, ROSELEE N | ASSOCIATE STAFF MEMBER (P) | 9,624.99 |
| ROTHERHAM, JAMES A | BUDGET PRIORITIES ANALYST (P) | 12,528.12 |
| RUHE, SHIRLEY L | SR ANALYST, BUDGET PROC & OPER (P) | 11,150.01 |
| SAUBERT, JANA KAYE | RESEARCH ASSISTANT (P), TO AUG 8 | |
| | RESEARCH ASSISTANT (P), FROM SEP 15 | 1,908.89 |
| SCHAFER, ROBERT E | BUDGET ANALYST (P) | 12,528.12 |
| SCHNEIDER, EDNA M | SECRETARY (C), FROM JUL 23 | 2,738.88 |
| SERIAN, DARCY L | ADMINISTRATIVE ASSISTANT (C) | 4,749.99 |
| SHAFER, KAREN A | BUDGET ANALYST (P) | 6,769.26 |
| SHORR, MICHAEL E | BUDGET ANALYST (P), TO AUG 15 | 4,625.00 |
| SMITH, FRANCES P | ASSOCIATE STAFF MEMBER (P) | 9,231.24 |
| SOFER, EUGENE F | ASSOCIATE STAFF MEMBER (P), FROM JUL 16 | 6,250.00 |
| STEWART, P M,JR | ASSOCIATE STAFF MEMBER (P) | 8,466.39 |
| STORM, PETER M | BUDGET PRIORITIES ANALYST (P), TO AUG 31 | |
| | BUDGET ANALYST (P), FROM SEP 1 | 10,683.12 |
| TAYLOR, LAVARNE | BUDGET ANALYST (P) | 11,235.00 |
| TEIXEIRA, JANE I | STAFF ADMINISTRATOR (P) | 8,172.99 |
| TELSON, MICHAEL L | BUDGET ANALYST (P) | 10,689.39 |
| THOMAS, CHARLES H,JR | SR ANALYST (P) | 12,528.12 |
| TUAAU-GLAUDE', FAALAGIGA NINA | SECRETARY (C) | 3,000.00 |
| UNSWORTH, ALLEN | ECONOMIST (P) | 7,749.99 |
| WALMSLEY, BRUNO A | BUDGET ANALYST (P) | 4,500.00 |
| WHALEY, PAUL W | CLERK ASSISTANT (C), FROM SEP 15 | 577.78 |
| WILSON, NANCY C | ECONOMIST (P) | 9,812.76 |
| WOOD, BEATRICE C | LIBRARIAN (C) | 5,442.00 |
| YATES, LOUISE A. | ADMINISTRATOR OF TASK FORCES (P) | 5,574.99 |

COMMITTEE ON THE DISTRICT OF COLUMBIA

| | | |
|---|---|---|
| APPERSON, JOHN C | STAFF ASSISTANT (C) | 7,641.67 |
| BARTHWELL, JACK C,III | STAFF COUNSEL, TO AUG 31 | |
| | STAFF COUNSEL (C), FROM SEP 1 | 9,006.72 |
| BELCHER, DAURENE | SECRETARY, TO JUL 31 | 1,140.47 |
| BERRIEN, JACQUELINE ANN | INTERN, TO AUG 5 | 758.33 |
| BRAUER, ROBERT B | STAFF ASSISTANT (C), FROM JUL 5 | 11,204.48 |
| BROOKS, DESLEY ANNE | INTERN, TO SEP 26 | 1,863.33 |
| CALKIN, HUGH B | STAFF ASSISTANT (P) | 9,524.76 |
| CHAVES, BARBARA COLE | MINORITY STAFF ASSISTANT (P) | 7,443.75 |
| CLARK, JAMES T | LEGISLATIVE COUNSEL (P) | 11,957.46 |
| COLE, MICHELLE C | SECRETARY, FROM JUL 5 | 3,646.63 |
| DALY, CHRISTOPHER J | MINORITY STAFF ASSISTANT (P) | 7,891.26 |
| DAVIS, DONN G | STAFF ASSISTANT (C) | 10,550.01 |
| DEMAIO, GRACE M | ADMIN TECH ASST (C) | 5,491.65 |
| DEPOLLAR, HARRY R | DOCUMENTS/FILE CLERK | 3,744.99 |
| DIGGS, WANDA P | STAFF ASSISTANT (P) | 4,547.49 |
| ELROD, MARILYN | STAFF ASSISTANT (P) | 8,750.01 |
| FEDERLE, MARIA DEL CARMEN O | RECEPTIONIST | 3,003.39 |
| FLOYD, DOLORES C | SENIOR SECRETARY (C) | 4,876.95 |
| FRANK, ALFRED S,JR | MINORITY STAFF COUNSEL (P) | 9,891.84 |
| GERALD, DIETRA L | STAFF ASSISTANT (P) | 10,207.80 |
| GRAS, MARGUERITE E | SECTY-RESEARCH ASST (C), TO AUG 31 | |
| | SECRETARY/RESEARCH ASSISTANT, FROM SEP 1 | 4,306.86 |
| HALL, CLAYTON | INTERN, TO AUG 31 | 1,500.00 |
| HARLEY-HAYES, DONNIE M | OFFICE ADMINISTRATOR (C) | 6,600.00 |
| HORBLITT, STEPHEN A | STAFF ASSISTANT (P) | 7,490.01 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

## COMMITTEE ON THE DISTRICT OF COLUMBIA—CONTINUED

| | | |
|---|---|---|
| JACKSON, BEVERLY | SECTY/INFOR SYSTEMS OPERATOR | $4,150.02 |
| KUCKRO, ROD W | LEGIS STAFF ASST (C) | 4,320.93 |
| LEWIS, DENISE B | CLERICAL ASSISTANT | 2,888.16 |
| LINDHEIM, DANIEL N | STAFF ASSISTANT (P) | 11,625.00 |
| LUNSFORD, ELIZABETH D | GENERAL COUNSEL (P) | 12,528.12 |
| MACIVER, DALE | STAFF COUNSEL (P) | 11,972.22 |
| MCNEAL, DELOIS | EXECUTIVE SECRETARY (C) | 4,948.74 |
| MILLER, RICHARD H | STAFF ASSISTANT (P) | 10,004.49 |
| NICKENS, BEVERLY E | SENIOR SECRETARY (C) | 4,306.86 |
| PHELAN, KEVIN ROBERT | INTERN, TO AUG 24 | 1,170.00 |
| RAINES, LISA | INTERN, TO JUL 31 | 800.00 |
| RAMOS-BATES, KAREN | MINORITY STAFF ASSISTANT (C) | 5,505.00 |
| RIMENSNYDER, NELSON F | STAFF ASSISTANT (P) | 8,678.04 |
| SCOFIELD, JULIE M | INTERN | 2,400.00 |
| SINGLETON, HARRY M | MINORITY CHIEF COUNSEL (P) | 13,162.50 |
| STARKEY, HUGH VA | MINORITY RESEARCH ANALYST | 3,129.75 |
| STEPHENSON, CHARLES C,JR | STAFF ASSISTANT | 4,854.99 |
| SYLVESTER, EDWARD C,JR | STAFF DIRECTOR (P) | 13,187.49 |
| TEMPLE, DONALD M | STAFF COUNSEL | 6,249.99 |
| WILLIAMS, EILEEN CARLISLE | SECRETARY | 3,795.44 |
| WILLIAMS, JOYCE F | STAFF ASSISTANT (P) | 7,343.76 |
| WILLIS, RONALD C | STAFF ASSISTANT (P) | 8,078.01 |
| WINSTON, LOUISE H | RESEARACH ANALYST/SR SECTY (C) | 4,800.00 |
| WITHERS, GEORGE OHL | STAFF ASSISTANT, TO JUL 31 | 1,000.00 |

## COMMITTEE ON EDUCATION AND LABOR

| | | |
|---|---|---|
| ABSHIRE, CHARLENE MARIE | SECRETARY/OFFICE MANAGER | 6,249.99 |
| AL-ARIF, NANCY MYKET | SECRETARY | 3,744.99 |
| ANDERSON, VANCE J | ASSOCIATE GENERAL COUNSEL (P) | 12,528.12 |
| BAIRD, JANE CAROL | LEGISLATIVE ASSISTANT | 4,950.00 |
| BAKER, DONALD M | CHIEF CLK-ASSOC COUNSEL (P) | 13,187.49 |
| BALDWIN, GOLDIE A | LEGISLATIVE ASSISTANT | 5,328.24 |
| BAUM, EDITH CARTER | MINORITY COUNSEL FOR LABOR (P) | 12,528.12 |
| BEALL, LELIA T | ADMIN ASST AND SECRETARY (C) | 8,757.14 |
| BEAUMONT, JEUNESSE M | CLERK | 7,368.66 |
| BERENS, DONALD F | SR STAFF ASST (P) | 11,411.25 |
| BIRCH, THOMAS L | COUNSEL | 8,750.01 |
| BLENDER, MORTON | PRESS AND RESEARCH ASST | 7,222.50 |
| BORZI, PHYLLIS C | LEGISLATIVE ASSOCIATE | 7,500.00 |
| BOWLEY, PATRICIA R | ADMINISTRATIVE ASSISTANT (C) | 6,900.00 |
| BREATHITT, MARY FRAN | RESEARCH ASSISTANT | 3,600.00 |
| BREGGIA, KARAN A | RESEARCH SECRETARY | 3,861.24 |
| BUEHLMANN, BETH B | MIN LEGIS ASSOCIATE | 6,875.01 |
| CHACONAS, MARY LEE | EXECUTIVE SECRETARY | 4,625.01 |
| CHANIN, LISA B | STAFF ASSISTANT, TO AUG 31 | 1,600.00 |
| CISSELL, ALLEN PAUL | ASSOCIATE STAFF DIRECTOR, TO AUG 10 | 3,977.84 |
| CLARK, KATHERINE K | RESEARCH ASSISTANT (C) | 8,757.14 |
| CLAY, BEATRICE RITTER | STAFF ASSISTANT | 5,424.09 |
| CLOHAN, WILLIAM C | MIN COUNSEL FOR EDUCATION (P) | 12,492.00 |
| COLEMAN, KAREN A | STAFF ASSISTANT | 3,999.99 |
| CORNETT, ELIZABETH A | SR STAFF ASST (P) | 9,244.53 |
| CREGGER, DIANNA FAYE | EXECUTIVE SECRETARY | 5,016.67 |
| CRIBBS, SALLIE B | STAFF ASSISTANT | 4,875.00 |
| CUMMINGS, JON | ASSISTANT CLERK, TO AUG 31 | 200.00 |
| D'AMICO, CHERYL A | ASSISTANT CLERK | 2,175.00 |
| DARK, LAWRENCE T | RESEARCH ASSISTANT, FROM SEP 1 | 416.67 |
| DAVIS, EDWIN | RESEARCH ASSISTANT | 2,499.99 |
| DAVIS, JANET A | STAFF ASSISTANT | 4,875.00 |
| DAVIS, REBECCA F | RESEARCH ASSISTANT | 5,625.00 |
| DEAN, JOHN E | MINORITY LEGISLATIVE ASSOCIATE | 6,249.99 |
| DIDOMENICO, CAROLE | RESEARCH/ADM ASST, TO JUL 31 | |
| | RESEARCH-ADMINISTRATIVE ASST, FROM AUG 5 | 4,547.49 |
| DIEUGENIO, RICHARD D | MINORITY LEGISLATIVE ASSOCIATE | 7,875.00 |
| DWYER, PAUL F | COUNSEL | 11,199.99 |
| ECHOLS, SUSAN PAMELA | STAFF ASSISTANT, TO AUG 31 | |
| | STAFF ASSISTANT, FROM SEP 5 | 500.01 |
| ECHOLS, WILLIAM | RESEARCH ASSISTANT, TO AUG 31 | |
| | RESEARCH ASSISTANT, FROM SEP 5 | 5,250.00 |
| EISENBREY, ROSS E | LEGISLATIVE COUNSEL | 5,909.49 |
| EMNET-LAMONTE, JENNIFER A | RESEARCH ASSISTANT, TO AUG 31 | 1,200.00 |
| EPPERSON, RUTH M | SECRETARY | 6,525.54 |
| ERDAHL, REBECCA | ASSISTANT CLERK, TO AUG 15 | 1,125.00 |
| EWING, JOAN S | LEGISLATIVE ASSOCIATE | 5,250.00 |
| FEINSTEIN, FREDERICK L | COUNSEL | 10,967.49 |
| FEINSTEIN, MARGARET | STAFF ASSISTANT, TO AUG 31 | 1,450.00 |
| FENTON, CYNTHIA | RESEARCH ASSISTANT, FROM AUG 1 | 1,600.00 |
| FISKE, MARY JANE | ASST DIR FOR LEG OVERSGT (C) | 8,750.01 |
| FONSECA, CYNTHIA FOX | SECRETARY | 5,055.75 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

COMMITTEE ON EDUCATION AND LABOR—CONTINUED

| | | |
|---|---|---|
| FORMAN, CRAIG I | ASSISTANT CLERK, TO JUL 31 | $725.00 |
| FRIEDMAN, JEFFREY | RESEARCH ASSISTANT | 3,510.00 |
| FUNTIK, JOHN C | RESEARCH ASSISTANT, TO JUL 31 | 900.00 |
| GARTNER, JONATHAN D | STAFF ASSISTANT, FROM SEP 1 | 510.00 |
| GERBER, ROBIN M | RESEARCH ASSISTANT, FROM AUG 11 | 833.33 |
| GLOVER, SANDRA J | SECRETARY | 4,875.00 |
| GOODALL, COLLIDGE | ASSISTANT CLERK | 2,700.00 |
| GORDON, HELEN M | ASSISTANT CLERK, TO AUG 22 | 1,040.00 |
| GORDON, SCOTT | RESEARCH ASSISTANT | 3,750.00 |
| GRANAHAN, MARY L | ADMIN RESEARCH ASST | 4,262.49 |
| GRAY, BENNETT | ASSISTANT CLERK, TO AUG 15 | 1,710.00 |
| GRAYSON, SUSAN D | STAFF DIRECTOR | 12,528.12 |
| GREGG, LINDA M | RECEPTIONIST-SECRETARY | 3,999.99 |
| GRENIER, NANCY L | STAFF ASSISTANT | 4,875.00 |
| HAGOPIAN, MARK | STAFF ASSISTANT | 3,500.01 |
| HALL, DEBORAH LAMAY | CHIEF CLERK | 4,550.01 |
| HALL, MARILYN S | STAFF ASSISTANT | 4,948.74 |
| HAMLIN, ROSE M. | SECRETARY | 5,216.25 |
| HARGETT, MARILYN L | ASSISTANT COUNSEL | 4,948.74 |
| HARRIS, JUNE L | RESEARCH ASSISTANT, FROM AUG 1 | 2,400.00 |
| HORNSBY, ISBELL A | STAFF ASSISTANT (C) | 3,500.01 |
| IMHOFF, PAUL G | OFFICE ADMINISTRATIVE SECRETARY | 6,875.01 |
| ISAACS, KAREN J | STAFF ASSISTANT | 4,875.00 |
| JENNINGS, JOHN F | COUNSEL | 12,528.12 |
| JOHNSEN, RAY V | ASSISTANT CLERK, FROM JUL 7 | 1,166.67 |
| JONES, BARRI L | RESEARCH ASSISTANT, TO JUL 31 | 900.00 |
| JONES, DONNA FAYE | SECRETARY, TO AUG 15 | 1,775.00 |
| KEYSERLING, LEON H | STAFF ASSISTANT | 2,598.09 |
| KINSEY, CHERYL | RESEARCH ASSISTANT | 3,916.67 |
| KOBER, NANCY L | STAFF ASSISTANT | 5,424.09 |
| KRUGMAN, NEIL B | LEGISLATIVE COUNSEL | 5,250.00 |
| LADD, DIANE E | ASSISTANT CLERK, TO AUG 31 | 1,500.00 |
| LARA, CINDY | RESEARCH ASSISTANT, TO AUG 21 | 1,360.00 |
| LOVESEE, ALAN ROBERT | COUNSEL (P) | 10,159.65 |
| LYNCH, MICHAEL EDWARD | ASSOCIATE COUNSEL | 3,875.01 |
| MADESON, FRANCES SARA | LEGISLATIVE ASSISTANT | 4,950.00 |
| MANDELLA, BERNARD A | STAFF DIRECTOR | 8,625.00 |
| MATEO, MYRNA A | STAFF ASSISTANT | 4,875.00 |
| MAZZOLI, MICHAEL R | ASSISTANT CLERK, TO AUG 31 | 1,450.00 |
| MCADAM, MARYLN L | STAFF ASSISTANT, FROM AUG 18 | 2,388.89 |
| MCCALL, EUNICE P | STAFF ASSISTANT | 2,000.01 |
| MCFARLAND, S JEFFERSON | RESEARCH ASSISTANT | 5,778.00 |
| MCNALLY, MARGARET MARY | ASSISTANT CLERK, TO AUG 22 | 1,256.67 |
| MEHLSACK, BARBARA S | COUNSEL | 10,625.01 |
| MICHAEL, TERRY P | STAFF ASSISTANT | 3,000.00 |
| MICHEL, DENISE P | ASSISTANT CLERK | 525.00 |
| MILLS, SHIRLEY R | SECRETARY (C) | 7,230.75 |
| MITCHELL, GREGG E | ASSISTANT CLERK, TO JUL 7 | 169.17 |
| MORRISON, BARBARA E | SECTY TO GEN COUNSEL (C) | 7,500.00 |
| MORRISSEY, PATRICIA ANNE | PROFESSIONAL STAFF ASSISTANT, FROM AUG 18 | 3,583.33 |
| MOYE, MICHAEL LEE | ASSISTANT CLERK | 3,654.00 |
| MUELLER, RUSSELL J | ACTUARY & MIN LEGIS ASSOC | 12,528.12 |
| MURRAY, H L | BUDGET SPECIALIST (P) | 12,528.12 |
| NEWTON, KATHERINE ANN | ASSISTANT CLERK, FROM SEP 1 | 800.00 |
| NORMAN, CLARENCE B | STAFF ASSISTANT, FROM AUG 25 | 450.00 |
| O'ROURKE, PAUL A | ASSOCIATE STAFF DIRECTOR | 5,750.01 |
| OHARA, MARY KATHRYN | ASSISTANT CLERK, TO AUG 22 | 1,256.67 |
| ORT, MARY ELLEN | RESEARCH ASSISTANT, TO JUL 31 | 800.00 |
| PAINTER, TONI E | SECRETARY | 6,725.91 |
| PALMER, KIMBER | RESEARCH ASSISTANT, TO AUG 15 | 1,125.00 |
| PASBACH, EARL F | STAFF DIRECTOR AND COUNSEL | 8,025.00 |
| PENNING, NICHOLAS J | DEPUTY DIRECTOR, FROM SEP 1 | 2,500.00 |
| PLATT, SARA ANN | STAFF ASSISTANT | 3,727.50 |
| POLLITT, DANIEL H | SPECIAL COUNSEL | 7,897.09 |
| PRITCHETT, NEWTON | RESEARCH ASSISTANT, TO AUG 19 | 2,264.89 |
| RADCLIFFE, CHARLES W | MINORITY COUNSEL (P) | 12,528.12 |
| RALEY, GORDON A | STAFF DIRECTOR | 9,050.01 |
| RECHTIN, N CLARK | COUNSEL | 5,579.82 |
| REED, HARTWELL DUVALL | GENERAL COUNSEL (P) | 13,187.49 |
| REEVES, BENJAMIN F | ASST TO CHM & ASST CHIEF CLK(P) | 12,528.12 |
| RILEY, SILVIA RODRIGUEZ | ACTING MINORITY CLERK (C) | 8,124.99 |
| RISSLER, PATRICIA F | DEPUTY STAFF DIRECTOR/CLERK | 8,077.50 |
| ROBINSON, VALERIE J | RESEARCH ASSISTANT, TO AUG 8 | 1,756.45 |
| ROSEWATER, ANN | LEGISLATIVE ASSISTANT | 2,499.99 |
| RUTLEDGE, PETER H | RESEARCH ASSISTANT, FROM AUG 1 | 2,133.00 |
| SCHANZER, CAROLE M | CLERK & ADMINISTRATIVE ASSIST | 8,499.99 |
| SCHOTT, PETER | STAFF ASSISTANT | 5,079.84 |
| SCHROEDER, TERESITA P | STAFF ASSISTANT | 4,725.00 |
| SCRUGGS, BETSY | ASSISTANT CLERK, TO AUG 31 | 1,416.66 |
| SEMPLE, NATHANIEL M | MIN LEGIS ASSOCIATE (P) | 11,874.99 |
| SHAHINIAN, DEAN VAHAN | ASSISTANT COUNSEL, FROM AUG 1 | 833.34 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

## COMMITTEE ON EDUCATION AND LABOR—CONTINUED

| | | |
|---|---|---|
| SHEPHERD, ANTONIO D | RESEARCH ASSISTANT | $2,850.00 |
| SHULER, MARY L | ADMINISTRATIVE ASSISTANT (C) | 6,450.00 |
| SMITH, BARRY M | LEGISLATIVE CLERK, TO JUL 1 | 25.00 |
| SMITH, SAMUEL JOSEPH,JR | ASSISTANT CLERK, TO AUG 8 | 918.33 |
| SMOLLINS, JOHN F | SPECIAL ASST TO CHAIRMAN | 1,877.76 |
| SNEIDER, TERRI L | MINORITY LEGISLATIVE ASSOCIATE | 6,286.26 |
| SPUDIS, KATHLEEN M | ASSISTANT CLERK | 2,400.00 |
| STANFORD, KRISTIN | LEGISLATIVE AIDE | 2,923.25 |
| STANLEY, ROBERTA E | LEGISLATIVE ASSOCIATE | 5,151.78 |
| STENT, MICHELLE D | RESEARCH ASSISTANT, TO AUG 19 | |
| | LEGISLATIVE COUNSEL, FROM AUG 20 TO AUG 31 | |
| | LEGISLATIVE COUNSEL, FROM SEP 5 | 2,486.11 |
| STEPHENS, DANA LYNN | SECRETARY, FROM AUG 28 | 1,031.25 |
| STEPHENS, JAMES M | ASSOC LABOR COUNSEL (P) | 9,999.99 |
| STRUNK, DOROTHY L | MINORITY LEGISLATIVE ASSOCIATE | 8,124.99 |
| SWIFT, IVAN | LEGISLATIVE ASSISTANT, TO JUL 31 | |
| | LEGISLATIVE ASSISTANT (P), FROM AUG 1 | 12,528.12 |
| TUCKER, MARY ELIZABETH | STAFF ASSISTANT, FROM JUL 2 | 3,337.50 |
| TUCKER, SCHERRI L | LEGISLATIVE ASSISTANT | 3,900.00 |
| UEBERHORST, SUSAN G | ASSISTANT CLERK, TO AUG 15 | 1,087.50 |
| UZZELL, LAWRENCE A | SR RESEARCH SPECIALIST (C) | 7,500.00 |
| VAGLEY, KAREN S | ASSISTANT GENERAL COUNSEL | 6,500.01 |
| VANCE, JENNIFER W | SR LEGISLATIVE ASSOCIATE | 8,250.00 |
| WAGNER, JUDITH L | STAFF DIRECTOR | 8,916.67 |
| WAIT, HUGH D | ASSISTANT LABOR COUNSEL, TO AUG 31 | 4,166.66 |
| WALKER, BEVERLEY ANN | ASSISTANT CLERK, FROM SEP 15 | 426.67 |
| WATSON, MILDRED L | ASST TO BUDGET SPECIALIST (C) | 4,940.52 |
| WHITAKER, ROBERT W | DIR OF RESEARCH & OVERSIGHT (P) | 9,999.99 |
| WILLIAMS, CLEMON W | LEGISLATIVE ASSOCIATE | 7,187.49 |
| WILLIAMSON, ROBERT L | SR LEGIS AIDE (P) | 9,877.44 |
| WOLANIN, THOMAS R | STAFF DIRECTOR | 12,528.12 |
| WOOD, BRUCE CHARLES | ASSISTANT LABOR COUNSEL | 7,875.00 |
| WORTHINGTON, L BROWN | ASSISTANT CLERK | 4,575.00 |
| WRIGHT, CHERYL L | RESEARCH ASSISTANT, TO JUL 31 | 900.00 |
| WRIGHT, LOUISE M | ADMIN ASST TO CHIEF CLERK (P) | 11,683.98 |
| WYDLER, CHRISTOPHER J | RESEARCH ASSISTANT, TO JUL 31 | 1,000.00 |
| WYMAN, MARIAN RUTH | SPECIAL ASSISTANT TO CHRM (P) | 12,528.12 |
| ZABLOCKI, JANE F | ASSISTANT CLERK | 2,660.13 |

## COMMITTEE ON FOREIGN AFFAIRS

| | | |
|---|---|---|
| ABBRUZZESE, PETER A | STAFF CONSULTANT | 11,402.34 |
| AGRIS, NANCY ANN | STAFF ASSISTANT | 3,843.75 |
| ATWATER, ARLENE M | STAFF ASSISTANT | 5,404.45 |
| BARTON, DAVID PAUL | SUBCOMMITTEE STAFF ASSOCIATE | 7,490.01 |
| BELKNAP, PAULA A | SUBCOMMITTEE STAFF ASSOCIATE | 5,788.74 |
| BERDES, GEORGE R | STAFF CONSULTANT (P) | 12,528.12 |
| BIERMAN, EVERETT E | MINORITY STAFF DIRECTOR (P) | 12,528.12 |
| BOREK, DIANE HARE | STAFF ASSISTANT | 4,419.39 |
| BOYER, ROBERT KENT | STAFF CONSULTANT (P) | 12,528.12 |
| BRADY, JOHN J,JR | CHIEF OF STAFF (P) | 13,187.49 |
| BRENNAN, KAREN P | SUBCOMMITTEE STAFF ASSOCIATE | 6,331.09 |
| BROWN, ELISABETH A | MINORITY STAFF ASSISTANT (C) | 5,591.25 |
| BURY, ANDREW G,JR | STAFF CONSULTANT (C) | 6,029.01 |
| CARMAN, NANCY M | STAFF ASSOCIATE (C) | 6,013.58 |
| CARSON, JOHNNIE | SUBCOMMITTEE STAFF DIRECTOR | 10,164.99 |
| CHAMBERS, MARIAN | STAFF CONSULTANT | 7,435.42 |
| CHESTER, JOHN CHAPMAN | STAFF CONSULTANT (P) | 12,528.12 |
| CZARNECKI, JULIE | STAFF ASSISTANT, TO AUG 31 | 1,666.66 |
| DAOUST, ELIZABETH MARY | STAFF COORD/PROTOCOL (C) | 8,757.51 |
| DUBROWA, DENNIS J | SPECIAL ASSISTANT | 5,599.99 |
| DUNMAN, TABOR E,JR | MINORITY STAFF CONSULTANT | 9,135.63 |
| EAKER, SHERRY L | STAFF ASSISTANT | 2,698.14 |
| FATEMI, FARIBORZ S | SUBCOMMITTEE STAFF ASSOCIATE | 9,452.49 |
| FINLEY, ROBERT MICHAEL | SUBCOMMITTEE STAFF DIRECTOR, TO AUG 3 | 4,593.64 |
| FITE, WILLIAM H | MIN STAFF CONSULTANT (P) | 8,940.90 |
| FORTIER, ALISON BRENNER | MIN STAFF CONSULTANT (P) | 9,700.05 |
| FORTIER, DONALD ROBERT | STAFF CONSULTANT (P) | 12,528.12 |
| FOX, JAMES EDWARD | MIN STAFF CONSULTANT (C) | 9,700.05 |
| FRANK, DAVID | SUBC STAFF ASSOCIATE, FROM SEP 22 | 775.75 |
| FRIEDMAN, GENE | SUBCOMMITTEE STAFF DIRECTOR | 9,630.00 |
| GALEY, MARGARET E | STAFF CONSULTANT (P) | 8,757.51 |
| GLASSMAN, CAROL | STAFF ASSISTANT | 4,753.74 |
| GOLDBERG, GLENN S | SUBCOMMITTEE STAFF ASSOCIATE | 3,750.00 |
| GOODMAN, MARGARET G | STAFF CONSULTANT (P) | 11,165.01 |
| GRANT, TONI J | SUBCOMMITTEE STAFF ASSOCIATE | 7,722.51 |
| GRUNBERG, CAROLE ANN | SUBCOMMITTEE STAFF ASSOCIATE | 6,099.99 |
| GULICK, LEWIS | STAFF CONSULTANT (P) | 12,528.12 |
| HAMILTON, MARY M | STAFF ASSISTANT | 4,044.39 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

## COMMITTEE ON FOREIGN AFFAIRS—CONTINUED

| | | |
|---|---|---|
| HARMON, ROSALIND C | STAFF ASSISTANT | $3,999.99 |
| HARRIS, ELISA | STAFF ASSISTANT | 3,000.00 |
| HICKEY, DEBORAH M | STAFF ASSISTANT | 3,750.01 |
| HOLSTINE, JON D | MIN STAFF CONSULTANT (P) | 10,173.54 |
| HOWIE, EMILY CLAIRE | STAFF ASSOCIATE | 4,576.89 |
| HUBER, ROBERT THOMAS | STAFF CONSULTANT | 6,029.01 |
| HYNDMAN, PAUL VANCE | STAFF CONSULTANT (P) | 9,095.01 |
| ILLSLEY, JULIE A | LEGIS INFORMATION SYSTEMS COOR | 6,249.99 |
| INGRAM, GEORGE M,IV | STAFF CONSULTANT (P) | 12,528.12 |
| JACKSON, DAWN MORGAN | STAFF ASSISTANT | 4,044.39 |
| JOHNSON, LOCH K | SUBC STAFF ASSOCIATE, FROM JUL 7 | 9,100.00 |
| JOHNSON, VICTOR C | SUBC STAFF DIRECTOR (ACTING) | 10,250.01 |
| LIVINGSTON, SHELLY S | BUDGET/FISCAL AFFAIRS | 8,222.49 |
| MAJAK, RALPH ROGER | SUBCOMMITTEE STAFF DIRECTOR, TO JUL 15 | 2,022.71 |
| MANN, JANEAN L. | MINORITY STAFF CONSULTANT | 8,816.49 |
| MARGETICH, DARA | STAFF ASSISTANT | 3,250.00 |
| MATTAS, HELEN C | STAFF CONSULTANT | 4,962.12 |
| MCCARTAN, A SUSAN | STAFF ASSISTANT, TO JUL 31 | |
| | SUBC STAFF ASSOCIATE, FROM AUG 1 | 5,240.62 |
| MICHELETTI, DOREEN | STAFF ASSISTANT | 2,874.99 |
| MOSER, MATHEW H | SUBCOMMITTEE STAFF ASSOCIATE | 5,250.00 |
| NELSON, CHRISTOPHER | SUBCOMMITTEE STAFF ASSOCIATE | 7,804.06 |
| NELSON, STEPHEN D | MINORITY STAFF CONS (C) | 8,940.90 |
| PADDOCK, MINA F | STAFF ASSISTANT | 4,647.30 |
| PALMER, EDWARD JOSEPH | SUBCOMMITTEE STAFF DIRECTOR | 11,286.08 |
| PERUGINO, MARY ROXANNE | STAFF ASSISTANT (C) | 5,390.83 |
| PITCHFORD, GERALD EMILE | STAFF CONSULTANT | 10,900.62 |
| PRZYSTUP, JAMES J | SUBCOMMITTEE STAFF ASSOCIATE | 6,987.92 |
| REINHARDT, SANDRA P | STAFF ASSISTANT | 5,144.82 |
| ROBERTS, ARCH W,JR | STAFF ASSOCIATE | 3,833.33 |
| ROVNER, CAROL PAGE | STAFF ASSISTANT | 4,808.58 |
| SALVIA, JEANNE M | ANNEX OFC COORDINATOR (C) | 7,687.50 |
| SCHLUNDT, VIRGINIA MONA | SUBCOMMITTEE STAFF ASSOCIATE, TO JUL 31 | |
| | SUBCOMMITTEE STAFF DIRECTOR, FROM AUG 1 | 10,112.49 |
| SCHOLLAERT, JAMES T | STAFF CONSULTANT (P) | 10,881.63 |
| SHUBA, NANCY LYNN | MINORITY STAFF ASSISTANT (C) | 4,749.15 |
| SHUTT, SARAH E | STAFF ASSISTANT, FROM SEP 15 | 564.44 |
| SILVER, LINDA G | STAFF ASSISTANT | 4,753.74 |
| SMEETON, THOMAS R | MIN STAFF CONS/SPECIAL PROJ (P) | 11,543.13 |
| SORIANO, RONALD L | SUBCOMMITTEE STAFF ASSOCIATE | 7,088.76 |
| SPALATIN, IVO JOSEPH | SUBCOMMITTEE STAFF DIRECTOR | 12,037.50 |
| SPARKS, RAY | EDITOR (P) | 11,502.51 |
| STONER, DIANE LYN | SENIOR STAFF ASSISTANT (C) | 7,249.99 |
| STONER, ROBERT A | SPECIAL ASSISTANT (C) | 6,620.00 |
| STRAND, GWENDOLYN | STAFF ASSOCIATE | 5,549.99 |
| SULC, LAWRENCE B | MINORITY STAFF CONSULTANT | 8,667.51 |
| TAVLARIDES, MARK | SUBCOMMITTEE STAFF ASSOCIATE, FROM AUG 19 | 2,333.34 |
| VAN EGMOND, ALAN E | SUBCOMMITTEE STAFF DIRECTOR, TO SEP 28 | 9,808.33 |
| VANDUSEN, MICHAEL H | SUBCOMMITTEE STAFF DIRECTOR | 12,528.12 |
| WEBER, JOSEPHINE | STAFF ASSISTANT | 5,394.82 |
| WEISSMAN, STEPHEN R | SUBCOMMITTEE STAFF ASSOCIATE | 8,025.00 |
| WILLCOX, SHARON M | STAFF ASSISTANT | 4,352.49 |
| YESH, CONSTANCE LEE | EXECUTIVE SECRETARY (P) | 7,669.99 |

## COMMITTEE ON GOVERNMENT OPERATIONS

| | | |
|---|---|---|
| ARMSTRONG, CLARA K | MINORITY RESEARCH ASST (C) | 8,459.37 |
| BALLARD, DORIS FAYE | CLERK | 5,269.83 |
| BARASH, PETER S | STAFF DIRECTOR | 12,528.12 |
| BARNES, RICHARD C | PROFESSIONAL STAFF MEMBER | 10,432.50 |
| BECKLER, JOHN W | PROFESSIONAL STAFF MEMBER (P) | 9,580.50 |
| BLACKISTONE, STEPHEN D | MIN PROFESSIONAL STAFF MEMBER | 6,099.99 |
| BRINK, ROBERT H | PROFESSIONAL STAFF MEMBER | 7,500.00 |
| BROWN, LESTER | PROFESSIONAL STAFF MEMBER | 7,500.00 |
| BUNN, BETHANNA | ACCOUNTING CLERK | 5,289.99 |
| CANEY, DAVID ALAN | PROFESSIONAL STAFF MEMBER | 8,515.83 |
| CARLSON, JOHN P | MINORITY CONSULTANT (P) | 2,799.12 |
| CASH, CATHERINE S | STAFF MEMBER, TO AUG 31 | |
| | STAFF MEMBER (C), FROM SEP 1 | 6,000.00 |
| COHEN, SUSAN MEEHAN | MINORITY SECRETARY (C) | 5,644.53 |
| COOPER, CHRIS PHILLIPS | PROFESSIONAL STAFF MEMBER, FROM SEP 15 | 916.04 |
| CRIGLER, JEFFREY CHARLES | RESEARCH ASSISTANT | 3,125.01 |
| DANIELS, STEPHEN M | MINORITY ASSOC COUNSEL (P) | 11,029.95 |
| DOTY, RALPH T | STAFF MEMBER (C) | 5,180.01 |
| DUNCAN, JOHN M | MINORITY STAFF DIRECTOR (P) | 12,136.26 |
| ENGELMYER, STEVEN J | PROFESSIONAL STAFF MEMBER | 7,749.99 |
| FASO, JOHN J | MIN PROFESSIONAL STAFF MEMBER | 6,510.00 |
| FLORES, GUADALUPE R | PROFESSIONAL STAFF MEMBER, TO JUL 31 | 2,273.75 |
| GALLOWAY, JOHN | SUBCOMMITTEE STAFF DIRECTOR | 12,528.12 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

## COMMITTEE ON GOVERNMENT OPERATIONS—CONTINUED

| | | |
|---|---|---|
| GELLMAN, ROBERT M | ASSOCIATE COUNSEL | $9,999.99 |
| GENOVESE, ANN C | SECRETARY, FROM JUL 14 | 3,956.95 |
| GEORGE, JAMES L | MINORITY PROF STAFF MEMBER (P) | 10,653.93 |
| GLEIMAN, EDWARD JAY | PROFESSIONAL STAFF MEMBER | 10,875.90 |
| GLENCER, ROBERTA L | SECRETARY | 4,925.01 |
| GOLDBERG, DELPHIS C | PROFESSIONAL STAFF MEMBER | 12,528.12 |
| GOLDHAMMER, GILBERT S | CONSULTANT | 6,861.13 |
| GOLDHAMMER, MARGARET M | CLERK | 3,672.78 |
| GRAWEY, RICHARD EUGENE | ASSOCIATE COUNSEL | 7,996.80 |
| GYORY, JAMES L | INVESTIGATOR | 7,905.81 |
| HAGER, BARRY M | SUBCOMMITTEE COUNSEL | 9,825.00 |
| HALTERMAN, RACHEL | MINORITY PRO STAFF MEMBER | 8,702.28 |
| HENDERSON, ELMER W | SENIOR COUNSEL (P) | 12,528.12 |
| HIGGINBOTHAM, LYNNE | STAFF MEMBER (C) | 8,431.26 |
| HOLLEMAN, EDITH A | PROFESSIONAL STAFF MEMBER, FROM AUG 11 | 4,027.78 |
| HOLT, DAVID E | PROFESSIONAL STAFF MEMBER | 9,228.75 |
| HOUSTON, THOMAS F | MINORITY PRO STAFF MEMBER(P) | 9,039.90 |
| HURWIT, CATHY | PROFESSIONAL STAFF MEMBER | 7,500.00 |
| HUTCHENS, TIMOTHY R | PROFESSIONAL STAFF MEMBER | 8,559.99 |
| INGRAM, TIMOTHY H | STAFF DIRECTOR | 12,528.12 |
| JACOBS, THEODORE J | SUBCOMMITTEE COUNSEL, FROM AUG 18 | 5,733.33 |
| JAMESON, DAVID | PROFESSIONAL STAFF MEMBER, FROM AUG 25 | 2,000.00 |
| JARVIS, MARILYN F | STAFF MEMBER (C) | 7,104.99 |
| JONES, ELLEN L | STAFF MEMBER | 6,500.01 |
| JONES, WILLIAM MARK | GENERAL COUNSEL (P) | 13,187.49 |
| KELLEY, KATHERINE V | PROFESSIONAL STAFF MEMBER | 5,750.01 |
| LEWIN, JAMES E,JR | PROFESSIONAL STAFF MEMBER | 9,000.00 |
| LUMAN, JOSEPH C | STAFF DIRECTOR | 12,528.12 |
| MATLOCK, KURT S | PROFESSIONAL STAFF MEMBER, TO AUG 31 | 4,959.50 |
| MAYER, ALICE H | SUBCOMMITTEE CLERK, TO JUL 31 | 1,666.67 |
| MCINERNEY, JAMES L | MINORITY ASST COUNSEL (P) | 9,671.43 |
| MCSPADDEN, STEPHEN R | PROFESSIONAL STAFF MEMBER | 10,250.01 |
| MEADOW, CYNTHIA K | PROFESSIONAL STAFF MEMBER | 10,432.50 |
| METZGER, EUPHON L | SUBCOMMITTEE CLERK | 4,749.99 |
| MOORE, JOHN E | STAFF ADMINISTRATOR (P) | 12,750.00 |
| MORA, CYNTHIA M | PROFESSIONAL STAFF MEMBER | 6,042.18 |
| MORENO, ROBERT | PROFESSIONAL STAFF MEMBER | 5,874.99 |
| MORR, THOMAS G | MIN PROFESSIONAL STAFF MEMBER | 9,393.75 |
| MORTON, CECELIA T | CLERK | 4,092.09 |
| NAUGHTON, JAMES R | COUNSEL | 12,528.12 |
| NORWOOD, KATHRYN E | STAFF MEMBER | 3,500.01 |
| O'CONNOR, LUCINDA C | MINORITY SECRETARY (C) | 3,986.25 |
| OLIVER, MARY ALICE | SECRETARY | 3,946.26 |
| PERRICONE, ALICE C | PROFESSIONAL STAFF MEMBER | 4,666.67 |
| PETERS, EUGENE F | PROF STAFF/COUNSEL (P) | 12,875.01 |
| PHILLIPS, LILIAN M | STAFF MEMBER (C), TO AUG 31 | 4,333.34 |
| ROBINSON, KAREN GOETSCH | STAFF MEMBER, FROM SEP 4 | 900.00 |
| ROMNEY, MILES Q | COUNSEL | 2,983.12 |
| SANDS, CATHERINE | MINORITY PRO STAFF MEMBER | 8,097.33 |
| SAVITZ, ANDREW | RESEARCH ANALYST | 5,750.01 |
| SELLERS, GARY B | SUBCOMMITTEE STAFF DIRECTOR | 12,135.15 |
| SEYFRIT, D ANN | SUBCOMMITTEE CLERK, FROM SEP 2 | 1,772.22 |
| SHAW, JACK O | MIN PROFESSIONAL STAFF MEMBER | 8,013.75 |
| SHELTON, LINDA JO | SECRETARY | 5,000.01 |
| SKRAK, MICHAEL THOMAS | PROFESSIONAL STAFF MEMBER | 292.68 |
| SMITH, SHARON | CLERK | 4,125.00 |
| SPRADLING, DONNA CAROL | SECRETARY | 3,500.01 |
| STEPHENS, C DON | RESEARCH ANALYST (P) | 9,877.44 |
| STURGES, GERALD D | PROFESSIONAL STAFF MEMBER | 10,206.00 |
| SULLIVAN, ANNE HUDGINS | PROFESSIONAL STAFF MEMBER | 7,250.61 |
| TIMMER, BARBARA | PROFESSIONAL STAFF MEMBER | 8,000.01 |
| TUCKER, DONALD P | PROFESSIONAL STAFF MEMBER | 12,275.01 |
| VANYO, ELEANOR M | SECRETARY | 5,042.28 |
| VIZAS, CHRISTOPHER JOHN,II | PROFESSIONAL STAFF MEMBER | 9,500.01 |
| WALKER, BRUCE D | PROFESSIONAL STAFF MEMBER | 5,499.99 |
| WELCH, PAMELA HORSMON | CLERK-STENOGRAPHER | 4,683.81 |
| WHITE, LARRY | PROFESSIONAL STAFF MEMBER | 6,249.99 |
| WILLIAMS, CAROL DIANE | STAFF MEMBER, TO JUL 31 | 1,105.67 |
| WILLIAMS, JUDGE N | STAFF MEMBER | 3,189.00 |

## COMMITTEE ON HOUSE ADMINISTRATION

| | | |
|---|---|---|
| ABERNATHY, JAMES D | CLERK (P) | 11,375.01 |
| ADAMS, LOUIS BENTON | PERSONNEL SPECIALIST | 4,500.00 |
| ADAMS, WILLIAM B | INFORMATION SYSTEMS SPECIALIST | 7,800.00 |
| ALEXANDER, BARBARA J | PROGRAMMER ANALYST | 5,874.99 |
| ALEXANDER, BOYD L | DIRECTOR, HOUSE INFOR SYSTEMS, TO JUL 31 | |
| | DIRECTOR, HOUSE INFOR SYSTEMS, FROM AUG 5 | 11,971.32 |
| ALLISON, DEBORAH R | APPLICATIONS ANALYST | 5,250.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

| | | |
|---|---|---|
| AMIGO, LUIS J | INFORMATION SYSTEMS SPECIALIST | $7,875.00 |
| ANDERSON, NANCY C | SECRETARY | 3,439.65 |
| ARMANN, NEIL R | ASST DIR/MGMT AND EVALUATION | 12,200.01 |
| ARRINGTON, LAURA | SERVICE REPRESENTATIVE | 4,374.99 |
| ASPARAGUS, DENISE L | TECHNICAL SUPPORT SPECIALIST | 3,849.99 |
| ATKIN, LAWRENCE W | COURIER, FROM SEP 4 | 787.50 |
| ATKIN, TERESA | TECHNICAL SUPPORT SPECIALIST | 3,350.01 |
| AUFIERO, RONALD ANTHONY | PROGRAMMER ANALYST | 5,124.99 |
| AYRES, PAUL W,JR | TECHNICAL SUPPORT SPECIALIST | 3,450.00 |
| BAINBRIDGE, LINDA | SECRETARY | 3,800.01 |
| BAKER, JENNIFER B | INTERN, TO AUG 22 | 1,386.67 |
| BAKER, TERESA M | ASSISTANT CLERK, TO SEP 12 | 2,400.00 |
| BALL, MICHAEL J | INFORMATION SYSTEMS SPECIALIST | 6,575.01 |
| BALLOU, STEVEN F | PERSONNEL SPECIALIST | 3,249.99 |
| BARANOWSKI, WILLIAM X | ASSISTANT CLERK (C) | 7,250.01 |
| BEEN, SHEILA L | SECRETARY | 2,000.01 |
| BELCHER, JACK B | INFORMATION SYSTEMS SPECIALIST | 7,350.00 |
| BELDECOS, ANDREA C | ASSISTANT CLERK, TO JUL 18 | 420.00 |
| BELL, JOANNE E | OFFICE AUTOMATION ANALYST | 6,875.01 |
| BEN, ALEXANDER J | OPERATIONS SPECIALIST | 3,381.24 |
| BENDER, ROBERT | ASSISTANT CLERK | 4,700.01 |
| BERG, JOE DAVID | PROGRAMMER ANALYST | 4,749.99 |
| BERGMAN, NAOMI | ADMINISTRATIVE AIDE, TO AUG 13 | 931.67 |
| BESCHER, PHILLIP E | INFORMATION SYSTEMS SPECIALIST | 9,045.00 |
| BETTMAN, RANDI L | SECRETARY | 3,208.33 |
| BLACK, MARTIN P | COUNSEL (P) | 9,375.00 |
| BLAKELY, STANLEY | OPERATIONS SPECIALIST | 3,975.00 |
| BOHO, GERALD L | SYSTEMS PROGRAMMER | 8,424.99 |
| BOOTH, NAN | PROGRAMMER ANALYST | 6,125.01 |
| BOSWELL, MICHAEL A | OPERATIONS SPECIALIST | 3,612.51 |
| BOTOS, MICHAEL | APPLICATIONS ANALYST | 5,750.01 |
| BOWMAN, MICHAEL B | APPLICATIONS ANALYST | 5,049.99 |
| BOYD, PATRICIA H | TECHNICAL SUPPORT SPECIALIST | 3,887.49 |
| BRICKELL, RUSSELL L | COURIER | 2,881.26 |
| BRICKMAN, MARK D | TECHNICAL SUPPORT SPECIALIST | 4,050.00 |
| BRUSS, SUSAN MARIE | TRAINING SPECIALIST | 4,012.50 |
| BUCK, TIMOTHY J | PROGRAMMER ANALYST | 4,250.01 |
| BURDA, BARBARA A | OPERATIONS SPECIALIST | 4,100.01 |
| BURKE, SANDRA R | PUBLICATION SPECIALIST | 6,291.67 |
| BUTLER, CANDACE E | APPLICATIONS ANALYST, TO JUL 11 | 672.22 |
| BUTTS, ERNEST,JR | INFORMATION SYSTEMS SPECIALIST | 7,325.01 |
| BYE, KATHERINE J | SERVICE REPRESENTATIVE | 6,500.01 |
| BYRD, FRANK W | TECHNICAL SUPPORT SPECIALIST | 4,675.23 |
| CABLE, JOHN | ASSISTANT CLERK, TO AUG 15 | 1,500.00 |
| CANDLER, BENJAMIN R | APPLICATIONS ANALYST | 7,125.00 |
| CANTRELL, ROBERT C | STAFF ASSISTANT (P) | 9,595.23 |
| CAPIRIS, CHRISTOPHER G | TECHNICAL AIDE, TO AUG 31 | |
| | TECHNICAL SUPPORT SPECIALIST, FROM SEP 1 | 2,641.67 |
| CARFAGNO, RICHARD M | PROGRAMMER ANALYST | 4,899.99 |
| CARPENTER, JON RYAN | STAFF DIRECTOR (P) | 9,030.81 |
| CASTERLINE, MARGARET | SECRETARY | 3,375.00 |
| CAVANAUGH, JOHN TIMOTHY | INFORMATION SYSTEMS SPECIALIST | 9,125.01 |
| CHABOT, ELLIOT C | APPLICATIONS ANALYST | 5,375.01 |
| CHAO, PETER | ASSISTANT CLERK, TO AUG 15 | 1,125.00 |
| CILLEY, JOHN H | INTERN, TO AUG 15 | |
| | ADMINISTRATIVE AIDE, FROM SEP 26 | 1,255.56 |
| CIZEK, MATTHEW F | TECHNICAL SUPPORT SPECIALIST | 2,902.50 |
| COHEN, CAROLYN E | STAFF ASSISTANT | 7,500.00 |
| COHILAS, GRACE HANGE | ASSISTANT CLERK | 4,765.50 |
| COLEMAN, GILBERT | PERSONNEL SPECIALIST, TO JUL 25 | 763.89 |
| COLLINS, HENRY F,JR | STAFF CONSULTANT | 10,625.01 |
| COMPTON, TEDDY R | SYSTEMS PROGRAMMER, TO AUG 31 | |
| | SYSTEMS PROGRAMMER, FROM SEP 5 | 7,883.33 |
| CONRAD, JANET LOUISE | PROGRAMMER ANALYST | 3,912.51 |
| COOK, LINDA L | PROGRAMMER ANALYST, TO AUG 8 | 2,237.78 |
| COOPER, PATRICIA I | TRAINING SPECIALIST, FROM AUG 4 | 2,216.67 |
| CORTESE, CYNTHIA K | ASSISTANT CLERK (C) | 5,175.00 |
| CORTESE, LOIS A | SECRETARY | 3,225.00 |
| COSTABILE, CHRISTOPHER R | CLERK'S ASSISTANT, FROM AUG 1 TO AUG 31 | 705.00 |
| CROCKETT, HINTON A,III | PROGRAMMER ANALYST, FROM SEP 8 | 1,213.89 |
| CROWLEY, KERRY J | ASSISTANT CLERK | 2,187.51 |
| CRUMLISH, SEAN | ASSISTANT CLERK | 2,895.83 |
| CUMMINGS, JULIE D | SECRETARY, FROM SEP 8 | 798.61 |
| CUMMINS, JIMMY W | PERSONNEL SPECIALIST, FROM JUL 16 | 3,750.00 |
| DALEY, JAMES C | INFORMATION SYSTEMS SPECIALIST | 9,000.00 |
| DAVEY, EDWARD J,JR | STAFF DIRECTOR | 12,046.62 |
| DAY, GRETCHEN P | TECHNICAL SUPPORT SPECIALIST | 3,875.01 |
| DELEHANTY, ANDREW | APPLICATIONS ANALYST | 6,500.01 |
| DELORME, DONALD F | PROGRAMMER ANALYST | 5,300.01 |
| DITCHKUS, VINCENT,JR | INFORMATION SYSTEMS SPECIALIST, FROM JUL 22 | 5,079.16 |
| DONATY, ROBERT P | PROGRAMMER ANALYST | 6,249.99 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

| | | |
|---|---|---|
| DONOVAN, MARGARET ANN | TECHNICAL SUPPORT SPECIALIST | $3,624.99 |
| DOSTER, ANTHONY H | BUDGET ANALYST | 4,125.00 |
| DOUGHERTY, MICHAEL S | DIVISION MANAGER | 9,875,01 |
| DOWLING, PATRICIA R | DIVISION MANAGER, TO JUL 22 | 2,444.44 |
| DUFFY, HUGH G | GENERAL COUNSEL (P) | 13,187.49 |
| EBERSOLE, BARBARA D | TRAINING SPECIALIST, FROM AUG 13 | 1,866.67 |
| ELLER, MARK A | PUBLICATIONS SPECIALIST | 9,125.01 |
| ELLIS, DOROTHY | OPERATIONS SPECIALIST | 4,037.49 |
| ELLIS, MARY G | MANAGEMENT ANALYST | 9,000.00 |
| ENGEL, BARBARA JEAN | RECEPTIONIST | 2,499.99 |
| FAUNCE, JOANNA L | TECHNICAL AIDE, TO AUG 11 | 1,025.00 |
| FEINTHEL, CAROL SUE | SERVICE REPRESENTATIVE | 5,400.00 |
| FELLENZ, DENIS | SYSTEMS PROGRAMMER | 8,000.01 |
| FELTON, BARBARA E | MANAGEMENT ANALYST | 8,250.00 |
| FERRO, JOHN A | INFORMATION SYSTEMS SPECIALIST, FROM SEP 8 | 2,331.94 |
| FIELDS, RICHARD H | INFORMATION SYSTEMS SPECIALIST | 8,750.01 |
| FIGUEROA, JOSE W | OPERATIONS SPECIALIST, FROM SEP 2 | 910.28 |
| FINK, BRUCE W | APPLICATIONS ANALYST | 6,999.99 |
| FLOHR, MARION M | OFFICE AUTOMATION ANALYST | 4,749.99 |
| FORD, MARTHA A | ASSISTANT CLERK | 3,386.55 |
| FOWLIE, LEA | OFFICE AUTOMATION ANALYST | 4,950.00 |
| FRANKLIN, CAROLYN A | APPLICATIONS ANALYST | 4,125.00 |
| FRAZIER, K MICHAEL | INFORMATION SYSTEMS SPECIALIST | 7,875.00 |
| FREEMAN, WILLIAM E,JR | ASSISTANT DIVISION MANAGER | 10,475.01 |
| FRIMMEL, JAMES J,JR | SYSTEMS PROGRAMMER, FROM AUG 4 | 2,850.00 |
| FUNK, CHERI LEE | SECRETARY | 3,375.00 |
| GALEN, EVAN H | SYSTEMS PROGRAMMER | 7,350.00 |
| GANAS, CONSTANTINE GEORGE | PROGRAMMER ANALYST | 5,250.00 |
| GARRETT, ROBERT WILLIAM | DIVISION MANAGER | 10,899.99 |
| GAYDOS, DAVID THOMAS | ASSISTANT DIVISION MANAGER | 10,400.01 |
| GAYDOS, MARIE F | ADMINISTRATIVE SPECIALIST | 5,000.01 |
| GIBBS, RICHARD | SERVICE REPRESENTATIVE | 3,650.01 |
| GLENN, KAREN ANNE | COORDINATOR | 6,249.99 |
| GLORIUS, STACEY | ASSISTANT CLERK, TO AUG 15 | 1,050.00 |
| GODLEY, JOAN M | STAFF MEMBER (C) | 5,966.25 |
| GOLDBERG, JEFFREY A | SPECIAL ASSISTANT | 9,300.00 |
| GOODE, CONSTANCE D | SECRETARY | 3,750.00 |
| GORDON, SCOTT | STAFF ASSISTANT, FROM SEP 1 | 833.33 |
| GOULART, MARY M | EXEC ASST TO STAFF DIR (C) | 5,975.01 |
| GRASMICK, GARY | PROGRAMMER ANALYST, FROM JUL 5 | 3,917.78 |
| GREEN, KAREN L | INTERN, TO AUG 29 | 1,671.67 |
| GREENBERG, AARON | INFORMATION SYSTEMS SPECIALIST | 8,687.49 |
| GREGORY, CHELLIS O,JR | INFO POLICY LIAISON OFC (P) | 11,836.89 |
| GRIEDER, GAIL A | SERVICE REPRESENTATIVE | 4,125.00 |
| GRIMES, HEDIANNE | STAFF ASSISTANT | 3,500.01 |
| GROSBERG, SHELDON | DIRECTOR, OFC OF MGMT SVCS | 12,528.12 |
| GUNTER, TIMOTHY E | INFORMATION SYSTEMS SPECIALIST | 6,750.00 |
| HAGGERTY, WALTER E | ADMINISTRATIVE OFFICER | 10,374.99 |
| HALEY, WILLIAM R | CLERK (C), TO JUL 31 | 1,806.33 |
| HALL, STEPHEN | ASSISTANT CLERK | 1,725.00 |
| HANTMAN, PAULA | INFORMATION SYSTEMS SPECIALIST | 7,149.99 |
| HARNEY, CHRISTOPHER J | OPERATIONS SPECIALIST | 3,156.24 |
| HARNEY, MICHELE JOANN | EXECUTIVE SECRETARY | 4,749.99 |
| HARRIMAN, SUSAN J | TRAINING SPECIALIST, TO JUL 23 | 907.22 |
| HARRIS, DANIEL J | TECHNICAL AIDE, TO AUG 8 | 886.67 |
| HAWK, THOMAS J | APPLICATIONS ANALYST | 6,500.01 |
| HAWKINS, ELSIE J | CLERK, PRINTING SUBC (C) | 5,546.40 |
| HENSLEY, JANIS L | ASSISTANT CLERK | 3,812.49 |
| HERALD, DELORES | OPERATIONS SPECIALIST | 2,718.75 |
| HIEMENZ, JAMES G | INFORMATION SYSTEMS SPECIALIST, FROM JUL 21 | 7,194.44 |
| HILL, STEELE W | TECHNICAL WRITER | 3,900.00 |
| HILL, STEPHEN | SYSTEMS PROGRAMMER | 7,500.00 |
| HINES, V DOUGLAS | INFORMATION SYSTEMS SPECIALIST | 7,500.00 |
| HINKS, KAREN A | STAFF ASSISTANT | 3,477.51 |
| HOFMANN, ELIZABETH ANN | SECRETARY | 2,874.99 |
| HOFMANN, RALPH WAYNE | SECTION MANAGER | 8,000.01 |
| HOPKINS, RUBY | ASSISTANT CLERK, TO JUL 31 | |
| | ASSISTANT CLERK (C), FROM AUG 1 | 4,656.51 |
| HOWELL, CHARLES T | DEPUTY GENERAL COUNSEL (P) | 11,499.99 |
| HYLAND, MARGARET MARY | SYSTEMS PROGRAMMER, FROM JUL 5 | 5,255.55 |
| JACKSON, KATHRYN W | OFFICE AUTOMATION ANALYST, FROM SEP 2 | 1,490.28 |
| JACKSON, PEYTON J | OPERATIONS SPECIALIST | 4,275.00 |
| JARRELL, PATRICIA | TECHNICAL SUPPORT SPECIALIST | 4,175.01 |
| JEDLICKA, M L SHARON | SECRETARY (C) | 5,250.00 |
| JOHNSON, C FREDERICK | SECTION MANAGER | 8,250.00 |
| JOLLEY, SANDRA A | INFORMATION SYSTEMS SPECIALIST | 6,000.00 |
| JONES, NINA K | PROGRAMMER ANALYST | 4,275.00 |
| JONES, PHYLLIS SUSAN | CLERK | 1,612.50 |
| JOYCE, FREDERICK M | TRAINING SPECIALIST, FROM JUL 18 | 2,737.50 |
| KAPLAN, SUSAN R | ASSISTANT CLERK, TO AUG 8 | 823.33 |
| KATACINSKI, GARY W | PROGRAMMER ANALYST | 6,750.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

| | | |
|---|---|---|
| KEECH, MELINDA L | SECRETARY | $3,324.99 |
| KELLER, KEITH EDWARD | INFORMATION SYSTEMS SPECIALIST | 7,350.00 |
| KELLEY, ROBERT J | COORDINATOR,PROF DEVELOPMENT | 10,500.00 |
| KENDRICK, THOMAS | ASSISTANT CLERK, FROM AUG 1 | 1,500.00 |
| KEY, JANET | OPERATIONS SPECIALIST | 3,587.49 |
| KLEGIN, TRACY | SECRETARY | 2,874.99 |
| KLUKOWSKI, BARBARA | ADMINISTRATIVE SPECIALIST | 2,887.50 |
| KNOTT, J GREGORY | PROGRAMMER ANALYST | 5,499.99 |
| KNOX, MARILYN J | PROGRAMMER ANALYST | 3,962.49 |
| KOMLOSI, PAUL J | STAFF MEMBER | 3,625.01 |
| KURZBERG, R A | PROGRAMMER ANALYST | 5,137.50 |
| LAMPKIN, GARY M | OPERATIONS SPECIALIST | 2,674.08 |
| LANE, PAUL A | OPERATIONS SPECIALIST | 3,587.49 |
| LAPKO, KATHLEEN O | OFFICE MANAGER (P) | 10,371.30 |
| LAWLER, THOMAS W | INTERN, FROM SEP 1 | 800.00 |
| LEONARDO, THOMAS C | ASSISTANT DIVISION MANAGER, FROM JUL 5 | 8,838.88 |
| LEVITAS, STEPHEN F | PROGRAMMER ANALYST | 6,787.50 |
| LEWIS, ALBERT T | OPERATIONS SPECIALIST | 3,762.51 |
| LEWIS, ALFREDDA J | PERSONNEL OFFICER, TO JUL 31 | |
| | PERSONNEL OFFICER, FROM AUG 5 | 5,255.55 |
| LINK, VICTORIA Z | ASST CLERK-MINORITY | 4,012.50 |
| LONG, WAYNE E | ASSISTANT CLERK | 7,490.01 |
| LYNCH, MICHAEL EDWARD | COUNSEL, CONTRACTS SUBC (C) | 5,000.01 |
| LYNCH, THOMAS JAMES,JR | ASSISTANT CLERK, TO AUG 22 | 1,155.56 |
| MACNELIS, WILLIAM J | MINORITY ASST CLERK | 4,012.50 |
| MALASPINA, MARY | APPLICATIONS ANALYST, TO AUG 31 | 3,283.34 |
| MANG, JOHN,JR | INFORMATION SYSTEMS SPECIALIST | 8,075.01 |
| MANNINO, ERNEST JOHN | ASSISTANT CLERK (C) | 5,375.01 |
| MANUEL, KRISTINA A | SERVICE REPRESENTATIVE | 4,125.00 |
| MARTINEZ, KATHERINE ADAIR | PROGRAMMER ANALYST | 3,750.00 |
| MASON, LESLIE FAYE | ASSISTANT CLERK | 3,125.01 |
| MATTHEWS, RUTH H | STAFF ASSISTANT (C) | 6,954.99 |
| MCALEXANDER, BILLIE | RECEPTIONIST-TYPIST | 2,250.00 |
| MCCALL, CHARLES R,JR | OPERATIONS SPECIALIST | 3,750.00 |
| MCCARTHY, ELLEN A | CALENDAR CLERK (P) | 6,018.75 |
| MCCOLLIGAN, PATRICIA A | PERSONNEL SPECIALIST | 3,208.33 |
| MCCRAY, LINDA J | SECRETARY | 3,699.99 |
| MCDERMOTT, MARK NOLL | TECHNICAL AIDE, TO AUG 27 | 1,425.00 |
| MCDONALD, JEAN B | TECHNICAL SUPPORT SPECIALIST | 3,212.49 |
| MCGUIRE, ROBERT S | AUDITOR (P) | 11,994.03 |
| MCLEOD, ROBERT B | SERVICE REPRESENTATIVE | 4,050.00 |
| MEADOW, DELORES ANN | SECRETARY, TO SEP 3 | 2,712.51 |
| MERRICK, CURTIS L | DIVISION MANAGER | 11,499.99 |
| MILASI, FRANK J | PROGRAMMER ANALYST | 5,750.01 |
| MILLER, KERRY L | ADMINISTRATIVE AIDE, TO AUG 22 | 1,126.67 |
| MILLER, SUSAN BAILEY | INFORMATION SYSTEMS SPECIALIST | 7,749.99 |
| MLYN, ERIC J | INTERN, TO AUG 15 | 1,125.00 |
| MONDRES, ERIC M | MINORITY, FROM AUG 20 | 2,277.78 |
| MONEY, STEVEN C | ASSISTANT CLERK, TO JUL 31 | 750.00 |
| MOODY, JILL | RECEPTIONIST-TYPIST | 2,900.01 |
| MORETTI, RONALD V | PROGRAMMER ANALYST | 6,050.01 |
| MORLEY, WAYMON | ADMINISTRATIVE AIDE | 1,333.33 |
| MORRELL, PAUL | TECHNICAL AIDE | 2,050.00 |
| MOSER, ARDEN | OPERATIONS SPECIALIST | 4,162.50 |
| MULLER, BURNHART | MANAGEMENT ANALYST | 9,141.66 |
| MUMMA, ROBERTS J | SUPERVISOR | 5,675.01 |
| MURPHY, GERALD M | INFORMATION SYSTEMS SPECIALIST | 9,812.49 |
| NAVE, LINDA GAIL | ASSISTANT CLERK-MINORITY (P) | 8,025.00 |
| NOLAN, MARSHALL D | SYSTEMS PROGRAMMER | 8,499.99 |
| NORMAN, HAL G | PROGRAMMER ANALYST | 4,875.00 |
| NUNLEY, ORRIN | TECHNICAL SUPPORT SPECIALIST, FROM AUG 18 | 1,552.77 |
| O'DONNELL, THOMAS J | INFORMATION SYSTEMS SPECIALIST | 4,500.00 |
| OBRIEN, JOSEPH A | INFORMATION SYSTEMS SPECIALIST | 9,174.99 |
| OGDEN, ROBERT B | PROGRAMMER ANALYST | 6,562.50 |
| OLENICK, BRENDA LOU | ASSISTANT CLERK (P) | 7,055.31 |
| OLESZEWSKI, RICHARD | STAFF DIRECTOR (C) | 8,575.47 |
| ORLANDO, SAMUEL P | ASSISTANT DIVISION MANAGER | 9,624.99 |
| OSHETSKI, DIANNE L | SUPERVISOR | 5,499.99 |
| PEK, JULIANNA I | ADMINISTRATIVE SPECIALIST, TO SEP 1 | 2,050.27 |
| PENDER, JILL F | ADMINISTRATIVE AIDE, TO AUG 13 | 1,075.00 |
| PERELMUTER, ARIEL BETTI | ASSISTANT CLERK, TO AUG 31 | 2,083.34 |
| PHILLIPS, WILLIAM G | STAFF DIRECTOR (P) | 13,187.49 |
| PICKETT, ANNE CALDWELL | SERVICE REPRESENTATIVE, FROM AUG 18 | 2,926.39 |
| PIERCE, GLORIOUS K | SECRETARY | 3,249.99 |
| POGUE, BARBARA J | SECRETARY | 4,700.01 |
| POMETTO, JO ANN | TECHNICAL SUPPORT SPECIALIST | 3,999.99 |
| POSEY, FLORA ALBERTA | OPERATIONS SPECIALIST | 2,956.26 |
| POWELL, MARGARET | ASSISTANT CLERK, TO JUL 31 | 700.00 |
| PRATER, HETTIE KNIGHT | ADMINISTRATIVE SPECIALIST | 5,750.01 |
| PRESHLOCK, LINDA M | PROGRAMMER ANALYST | 5,225.01 |
| PRICE, TIMOTHY W | ADMINISTRATIVE SPECIALIST | 2,499.99 |

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# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

| | | |
|---|---|---|
| PROSSER, NANCY N | PERSONNEL SPECIALIST | $3,750.00 |
| PROUT, MARTHA H | OFFICE AUTOMATION ANALYST | 6,000.00 |
| PULAS, ELAINE COMER | OFFICE AUTOMATION ANALYST | 6,500.01 |
| PUTTERMAN, PETER B | COURIER | 2,874.99 |
| QUENNEVILLE, ALFRED C | ASSISTANT DIVISION MANAGER, TO JUL 31 | |
| | ASSISTANT DIVISION MANAGER, FROM AUG 5 | 9,555.55 |
| RADLER, DONALD H | STAFF ASSISTANT, TO AUG 1 | 1,248.61 |
| REAGAN, SUSAN VIRGINIA | TRAINING SPECIALIST (AIDE), FROM SEP 15 | 488.89 |
| REED, JOHN T | INFORMATION SYSTEMS SPECIALIST | 9,222.75 |
| REEDER, FRANKLIN S | DEPUTY DIR OF HOUSE INFOR SYST | 12,528.12 |
| REIS, MALCOLM,II | ADMINISTRATIVE AIDE | 2,874.99 |
| REVELES, R GREGORY | TECHNICAL AIDE, TO AUG 27 | 1,425.00 |
| ROBERTS, CAROLE E | APPLICATIONS ANALYST | 6,300.00 |
| ROBERTSON, JANICE K | INFORMATION SYSTEMS SPECIALIST | 8,375.01 |
| ROBINETTE, ELIZABETH A | OPERATIONS SPECIALIST | 3,786.75 |
| ROBINS, STEVEN ALAN | ASSISTANT CLERK, TO JUL 31 | 700.00 |
| ROBINSON, GAIL DEBRA | INTERN, TO SEP 1 | 1,423.33 |
| ROGERS, SAMUEL M | SUPERVISOR | 5,750.01 |
| ROGERS, TREVERA D | OPERATIONS SPECIALIST | 3,057.75 |
| ROMANI, YARA NICOLETTE | OFFICE AUTOMATION ANALYST | 6,600.00 |
| ROMANIELLO, EUGENE H | PRINTING CLERK (P) | 8,025.00 |
| ROSS, DORIS R | TECH SUPPORT SPEC (SUPERVISOR) | 4,374.99 |
| RUTHERFORD, EDWARD A | TECHNICAL AIDE, TO AUG 29 | 1,475.00 |
| SAFFOS, CONSTANTINE N | ADMINISTRATIVE SPECIALIST | 4,625.01 |
| SANDERS, HARRY | INFORMATION SYSTEMS SPECIALIST | 7,950.00 |
| SANDIFER, KARIN T | INFORMATION SYSTEMS SPECIALIST | 7,500.00 |
| SANDSTROM, KARL J | ASSISTANT COUNSEL (P) | 7,175.01 |
| SAVERCOOL, DAVID W | PERSONNEL SPECIALIST | 3,125.01 |
| SAVERCOOL, R PAUL | SUPERVISOR | 3,774.99 |
| SCHMIDT, WAYNE R | ASSISTANT CLERK | 3,500.01 |
| SCHRAM, A BENNETT | ASSISTANT CLERK (P) | 6,000.00 |
| SCHULMAN, ALAN B | SYSTEMS PROGRAMMER | 7,625.01 |
| SHARMAN, DAVID C | STAFF DIRECTOR (P) | 8,943.75 |
| SHAVER, SHARON ELIZABETH | PROGRAMMER ANALYST | 4,875.00 |
| SHERARD, MEMORY F | OPERATIONS SPECIALIST | 3,787.50 |
| SHOWALTER, A KENNETH | STF DIR,POLICY GP-INFOR & COMP (P) | 11,250.00 |
| SIMMONS, JUDITH H | PERSONAL SECRETARY | 6,797.37 |
| SINGLETON, DWIGHT | ASSISTANT CLERK, TO AUG 12 | 1,050.00 |
| SINNOTT, MARGARET M | INTERN, TO AUG 22 | 1,473.33 |
| SKAAR, WILLIAM W | SECTION MANAGER | 8,874.99 |
| SMITH, CHERYL T | STAFF CONSULTANT, TO JUL 31 | 2,750.00 |
| SMITH, EDMOND C | STAFF CONSULTANT | 5,250.00 |
| SMITH, EMMA ELVIRA | SUPERVISOR | 5,499.99 |
| SMYTHE, PATRICK CHRISTIAN | MANAGEMENT ANALYST | 5,031.24 |
| SNYDER, WADE | ADMINISTRATIVE AIDE, TO SEP 16 | 1,900.00 |
| SORENSON, MARILYN | SYSTEMS PROGRAMMER, TO AUG 31 | |
| | SYSTEMS PROGRAMMER, FROM SEP 5 | 6,784.45 |
| STCLAIR, NOAH M | SECTION MANAGER | 9,774.99 |
| STEELE, MARGARET T | SECRETARY | 4,833.75 |
| STEFFEN, MICHAEL J | PROGRAMMER ANALYST | 4,275.00 |
| STEVENS, MANUELA | SECRETARY | 2,625.00 |
| STOKES, YVONNE A | CLERK/TYPIST | 3,557.76 |
| STONEBERG, CAROLYN S | INFORMATION SYSTEMS SPECIALIST | 6,806.25 |
| SUKENIK, HILLEL H | INFORMATION SYSTEMS SPECIALIST | 8,250.00 |
| SULLIVAN, GARRETT S | ASSISTANT CLERK | 3,875.01 |
| SWART, BARBARA E | SYSTEMS PROGRAMMER | 6,200.01 |
| SZADY, CYNTHIA A | CHIEF CLERK | 6,249.99 |
| SZELAG, FRANK P | ASSISTANT CLERK | 3,500.01 |
| TEAGUE, JOAN | COORD, TV BROAD SYST (C) | 9,362.49 |
| TEMPLEMAN, DONALD R | | 5,625.00 |
| TOMS, DOUGLAS CRAIG | OPERATIONS SPECIALIST | 3,000.00 |
| TRACY, MARTHA SUZANNE | RECEPTIONIST-TYPIST | 3,562.50 |
| TSO, JAMES CHIH-JEN | MANAGEMENT ANALYST | 8,137.50 |
| UNDERWOOD, DAVID P | INFORMATION SYSTEMS SPECIALIST | 7,250.01 |
| VANDYKE, RONNY K | INFORMATION SYSTEMS SPECIALIST | 6,300.00 |
| VESPOLI, BARBARA | PERSONNEL SPECIALIST, TO AUG 11 | 1,822.22 |
| WADE, WILLIAM E,JR | INFORMATION SYSTEMS SPECIALIST | 7,599.99 |
| WAGLIARDO, JASPER T | INFORMATION SYSTEMS SPECIALIST | 9,350.01 |
| WALDRON, KEVIN | RESEARCH ASSISTANT | 770.40 |
| WALKER, CARY | ASSISTANT CLERK, TO AUG 31 | 1,500.00 |
| WALTERS, VERNON JOHN | INFORMATION SYSTEMS SPECIALIST | 8,375.01 |
| WALTON, LAURICE | INFORMATION SYSTEMS SPECIALIST | 7,224.99 |
| WARDEN, CHRISTOPHER T | PERSONNEL SPECIALIST, TO AUG 19 | 884.73 |
| WARNICK, ROBERT W | PROGRAMMER ANALYST | 6,249.99 |
| WARREN, JAMES F | PROGRAMMER ANALYST | 4,500.00 |
| WASHINGTON, GLORIA J | OPERATIONS SPECIALIST | 3,537.51 |
| WATTS, MARY D | TECHNICAL SUPPORT SPECIALIST | 3,975.00 |
| WELCH, SARA ANN | ASSISTANT CLERK, TO JUL 31 | 750.00 |
| WELCH, WILLIAM | PROGRAMMER ANALYST | 5,750.01 |
| WHITING, ELMER M | SUPERVISOR | 5,390.01 |
| WHITMYER, JOHN T | OPERATIONS SPECIALIST | 2,781.24 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

## COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

| | | |
|---|---|---|
| WILKES, RICHARD P | SYSTEMS PROGRAMMER, TO AUG 27 | $2,216.67 |
| WILLIAMS, DELCI S | OPERATIONS SPECIALIST | 4,400.01 |
| WILSON, NORMAN EDWARD | DIVISION MANAGER | 10,500.00 |
| WINTERS, GARY A | INFORMATION SYSTEMS SPECIALIST | 7,500.00 |
| WRIGHT, DOUGLAS K | PROGRAMMER ANALYST | 5,000.01 |
| WRIGHT, PAUL D | OPERATIONS SPECIALIST | 2,706.24 |
| YOUNG, BRENDA KAY | ASSISTANT CLERK, FROM JUL 21 TO JUL 31 | 233.33 |
| YOUNG, SARAH A | PROGRAMMER ANALYST, FROM SEP 22 | 425.00 |
| ZABEL, JOY L | ADMINISTRATIVE AIDE, FROM AUG 11 | 1,666.67 |
| ZAIS-GABBERT, HARRIET | INFORMATION SYSTEMS SPECIALIST, TO SEP 10 | 6,222.23 |
| ZARECOR, CHARLOTTE L | CLERK'S ASSISTANT, FROM JUL 15 TO AUG 15 | 728.50 |
| ZIMMERMAN, GLENN | TECHNICAL AIDE, TO AUG 15 | 1,125.00 |

## COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

| | | |
|---|---|---|
| ANDERSON, WILLIAM M,III | BUDGET ANALYST (P) | 8,499.99 |
| BAXTER, ALISON A | SECRETARY | 3,624.99 |
| BERTORELLO, EVELYN | CLERK | 5,750.01 |
| BOYD, MARY STOWE | CALENDAR CLERK | 5,499.99 |
| BROKENROPE, DEBORAH A | SECRETARY | 3,875.01 |
| CAVANAUGH, THOMAS J | COUNSEL (P) | 11,625.00 |
| CHAKOFF, H ELLIOT | NUCL SCIENCE ADV-MIN (C) | 9,999.99 |
| COCKAYNE, SHARON | STAFF ASSISTANT-CLERK | 6,495.00 |
| CONKLIN, CHARLES R | STAFF DIRECTOR (P) | 12,375.00 |
| CRANDELL, HARRY B | CONSULTANT (C) | 11,499.99 |
| CRANE, DALE A | STAFF CONSULTANT (C) | 11,750.01 |
| DARE, WILBERT | CONSULTANT (P) | 11,049.99 |
| DAUM, JACK D | MINORITY CONSULTANT (P) | 10,875.00 |
| DENNING, MARY ANN | RECEPTIONIST | 3,750.01 |
| DIEHL, FRANCES A | SECTY TO MIN CONSULTANTS | 4,528.74 |
| DRAVO, ANDREA N | STAFF CONSULTANT | 6,999.99 |
| DUCHENEAUX, FRANKLIN | SPEC COUNSEL-INDIAN AFFRS (P) | 11,499.99 |
| DUNMIRE, THOMAS S | STAFF CONS-MINORITY (P) | 10,875.00 |
| ELLSWORTH, GARY GEORGE | MINORITY COUNSEL (P) | 11,000.01 |
| FUNESTI, ROBERT J | CONSULTANT (C) | 6,593.76 |
| GLIDDEN, JOYCE D | CLERK | 3,504.24 |
| GLIDDEN, TIMOTHY W | COUNSEL (C) | 11,124.99 |
| GNOFFO, JOSEPH D | PRINTING CLERK | 8,250.00 |
| GORDON, LINDA L | CLERK | 3,333.33 |
| GWALTNEY, JOY R | RESEARCH CONSULTANT | 5,499.99 |
| HENSON, JAMES W | FINANCE CLERK | 6,875.01 |
| HILDEBRAND, JOANNE M | STAFF ASSISTANT | 2,000.01 |
| HORN, WILLIAM P | MINORITY CONSULTANT (C) | 9,999.99 |
| HUNKIN, ENI F,JR | ASSISTANT COUNSEL (P) | 4,388.89 |
| HUSKA, JAMES R | MINORITY CONSULTANT | 9,000.00 |
| JACKSON, MICHAEL D | MINORITY CONSULTANT (P) | 9,500.01 |
| JASEPH, JOAN M | SECRETARY | 5,450.01 |
| JONES, ROY,JR. | COUNSEL (P), TO JUL 20 | |
| | COUNSEL (P), FROM AUG 1 | 10,125.00 |
| KENNEDY, CHRISTINE A | SECTY TO MIN CONSULTANTS | 4,528.74 |
| KRAUSE, PATRICIA A | CONSULTANT (P) | 10,749.99 |
| LEMONS, JUDITH K | SECRETARY | 6,666.66 |
| LUSBY, JUNE A | SECTY TO MIN CONSULTANTS | 4,528.74 |
| MCDARGH, DOROTHY R | SECRETARY TO MINORITY COUNSEL | 5,499.99 |
| MCELVAIN, LEE | GENERAL COUNSEL (P) | 11,750.01 |
| MCINTOSH, MARTHA ANNE | RESEARCH CONSULTANT | 5,000.01 |
| MCMILLAN, ELIZABETH | CLERK | 5,250.00 |
| MCNULTY, MICHAEL F | STAFF ASSISTANT, FROM JUL 10 | 2,605.00 |
| METCALF, SANDRA MARIE | STAFF ASSISTANT | 6,500.01 |
| MITCHELL, STEVEN | STAFF ASSISTANT, TO AUG 15 | 1,110.00 |
| MOORE, RODNEY H,JR | MINORITY CONSULTANT | 7,500.00 |
| MUSKETT, SUSAN T | SECRETARY, FROM JUL 28 | 2,799.99 |
| MYERS, HENRY R | SCIENCE ADVISOR (P) | 11,750.01 |
| NEUMANN, LORETTA FAY | CONSULTANT | 9,000.00 |
| OLGUIN, M MICHAEL | CONSULTANT | 7,749.99 |
| PARSHLEY, PAUL C | STAFF CONSULTANT | 6,999.99 |
| PENDLEY, WILLIAM PERRY | MINORITY CONSULTANT (C) | 9,999.99 |
| PETERS, CLAY E | MINORITY CONSULTANT (P) | 10,875.00 |
| PETERSON, JOHN E | STAFF ASSISTANT | 4,125.00 |
| PHILLIP, SENELLIE C | SECRETARY, FROM JUL 2 | 3,115.00 |
| PINNIX, CLEVELAND F | CONSULTANT (C) | 11,750.01 |
| RADZIKOWSKI, MARY ELLEN | SECRETARY, TO JUL 13 | 696.94 |
| REED, BERYL A | STAFF ASSISTANT | 3,999.99 |
| REVELES, ROBERT A | ASSOC STAFF DIRECTOR (C), TO JUL 31 | 4,041.67 |
| ROGERS, JAMES C,JR | MINORITY CONSULTANT (C) | 9,999.99 |
| SCOVILLE, STANLEY E | SPECIAL COUNSEL (P) | 11,250.00 |
| SHAFER, WILLIAM L | CON MIN MIN & LAND (P) | 11,750.01 |
| SHELTON, JOWANDA | STAFF ASSISTANT | 6,249.99 |
| SLASOR, SUSAN | STAFF COUNSEL, FROM SEP 1 | 1,716.67 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

## COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—CONTINUED

| | | |
|---|---|---|
| SLIZ, DEBORAH R | STAFF COUNSEL | $5,750.01 |
| SLOSS, CHARLES STANLEY | COUNSEL (C) | 9,000.00 |
| SULLIVAN, PATRICK J | STAFF ASSISTANT, TO AUG 31 | 1,480.00 |
| TERRELL, ROBERT L | MINORITY CONSULTANT (P) | 10,875.00 |
| TOOHEY, JEAN R | LEGISLATIVE ASSISTANT | 9,000.00 |
| TRAPKIN, DORA MILLER | CLERK | 5,000.01 |
| TRAUTWEIN, MARK | STAFF ASSISTANT | 6,249.99 |
| WADDELL, MIRIAM L | CLERK | 6,000.00 |
| WHITTAKER, JOHN A,IV | ASSOCIATE COUNSEL | 7,749.99 |
| WIESSNER, ANDREW F | COUNSEL (C) | 9,000.00 |
| WOLFE, THOMAS F | STAFF CONSULTANT, FROM JUL 14 | 6,416.67 |

## COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE

| | | |
|---|---|---|
| ABERNETHY, DAVID S | MINORITY STAFF ASSISTANT | 8,559.99 |
| ALLEN, JOHN H | PROFESSIONAL STAFF MEMBER (P) | 9,060.00 |
| ALLEN, KAREN ANNE | LEGIS ASST/SECTY | 5,525.01 |
| ANAYA, DONNA L | STAFF ASSISTANT | 2,958.33 |
| ATHY, ANDREW,JR | COUNSEL | 7,500.00 |
| BALITIS, ROSE M | CLERICAL ASSISTANT | 5,123.01 |
| BARRETT, MICHAEL F,JR | COUNSEL | 12,521.52 |
| BARTLEY, DENISE | STAFF ASSISTANT | 3,875.01 |
| BASILE, PAUL S | RESEARCH ANALYST, TO JUL 15 | 1,604.17 |
| BEAUCHAMP, DANIELLE M | RESEARCH ASSISTANT | 1,000.00 |
| BERCOVICI, LIZA | ASSISTANT COUNSEL | 4,812.51 |
| BERRY, LEWIS E,JR | PROF STAFF MEMBER-MINORITY (P) | 4,494.49 |
| BIENSTOCK, STEVEN J | MINORITY STAFF ASSISTANT | 6,773.10 |
| BILES, BRIAN | SENIOR STAFF ASSOCIATE | 10,500.00 |
| BOLAND, MICHAEL J P | MINORITY STAFF ASSISTANT | 5,349.99 |
| BOWDEN, NANCY | STAFF ASSISTANT, FROM SEP 3 | 1,088.89 |
| BRAUN, WILLIAM D | COUNSEL | 11,750.01 |
| BROWN, DOROTHY J | STAFF ASSISTANT | 3,125.01 |
| BROWN, SHEILA E | COUNSEL | 7,847.49 |
| BULLARD, BARBARA L | ADMINISTRATIVE ASST—MIN (C) | 7,556.15 |
| BURNS, WILLIAM L | PRINTING EDITOR (C) | 8,810.01 |
| BUTLER, ANNE B | STAFF ASSISTANT (C) | 5,025.00 |
| BUTLER, CANDACE E | STAFF ASSISTANT | 5,000.01 |
| CASSIDY, JUNE LENORE | OFFICE MANAGER, TO AUG 31 | |
| | OFFICE MGR-MINORITY, FROM SEP 1 | 4,917.47 |
| CINGEL, ELIZABETH W | STAFF ASSISTANT | 4,500.00 |
| CLARK, BARBARA JEAN | STAFF ASSISTANT | 3,083.33 |
| COLEMAN, PEGGY M | STAFF ASST (MINORITY), FROM AUG 1 TO AUG 31 | 500.00 |
| COLLOFF, MARGERY A | STAFF DIRECTOR | 12,528.00 |
| CONVERY, JOHN A,JR | STAFF ASSISTANT, TO AUG 15 | 1,381.25 |
| CORR, WILLIAM V | COUNSEL | 10,500.00 |
| CROWE, VERONICA | CLERICAL/STENO ASST | 5,274.00 |
| DAHL, KAREN E | STAFF ASSISTANT, TO SEP 9 | 3,283.25 |
| DARGAN, ANDREA | STAFF ASSISTANT, FROM SEP 1 | 916.67 |
| DAVIS, RANDALL E | PROF STAFF MEMBER-MINORITY (P) | 12,528.12 |
| DAVIS, SHARON EILEEN | LEGIS CALENDAR CLERK(C) | 5,595.24 |
| DEL LUPO, RITA | EXECUTIVE ASSISTANT, TO AUG 15 | 50.00 |
| DEPEYSTER, FRANCES LEE | STAFF ASSOCIATE (MINORITY) | 9,095.01 |
| DINKINS, ELEANOR A | FIRST ASST CLERK (C) | 12,528.12 |
| DODSON, GERALD P | COUNSEL | 9,362.49 |
| DOWELL, EDWINA E | STAFF COUNSEL | 8,559.99 |
| DUNNE, CHRISTOPHER EUGENE | PROFESSIONAL STAFF MEMBER (P) | 10,934.90 |
| DURBIN, MARGARET A | MINORITY STAFF ASSISTANT | 7,287.51 |
| DUVAL, VALERIE | ADMINISTRATIVE ASSISTANT | 7,500.00 |
| EASTMAN, ELIZABETH A | OFFICE MANAGER | 6,174.45 |
| EBERWEIN, DALE CARYN | SPECIAL ASSISTANT | 5,614.56 |
| FEIER, KIM J | STAFF ASSISTANT, TO SEP 1 | 2,719.58 |
| FINNEGAN, DAVID B | COUNSEL | 12,521.52 |
| FLUES, BARBOURA C | CLERICAL-STENOGRAPHIC (C) | 6,663.99 |
| FOLDES, MARY TODD | COUNSEL | 11,933.19 |
| FORBES, E RIPLEY | SPECIAL ASSISTANT | 6,687.51 |
| FOREMAN, ROBERT DENNIS | MINORITY STAFF ASSOCIATE | 6,687.51 |
| FRANDSEN, RICHARD A | COUNSEL | 9,732.18 |
| FRY, SUSAN C | COUNSEL | 6,388.71 |
| GARDNER, KENNETH D,JR | SPECIAL ASSISTANT, FROM SEP 1 | 100.00 |
| GOLDBERG, STEVEN HOWARD | STAFF ASSISTANT | 4,500.00 |
| GREELEGS, ED | SPECIAL ASSISTANT | 6,000.00 |
| GROSSMAN, ROSEMARY | STAFF ASSISTANT | 3,624.99 |
| GUSTAFSON, DAVID M | ASSISTANT COUNSEL | 512.50 |
| HARRIS, SHEILA R | STAFF ASSISTANT | 3,727.50 |
| HARRISON, ELIZABETH | PROFESSIONAL STAFF MEMBER (P), TO JUL 31 | 4,176.04 |
| HERRING, JOAN R | STAFF ASSISTANT | 4,500.00 |
| HETLAND, DEBORAH ANN | STAFF ASSISTANT, TO AUG 1 | 1,197.81 |
| HOLLISTER, ANN MARIE | STAFF ASSISTANT | 3,249.99 |
| HOWARD, ROBERT M | RESEARCH ASSISTANT | 9,890.64 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—CONTINUED

| | | |
|---|---|---|
| HUBERMAN, RICHARD L | COUNSEL | $6,500.01 |
| HUNT, PETER S | RESEARCH ANALYST | 2,200.00 |
| JACKMON, STELLA MAE | LEGISLATIVE ASSISTANT/SECRETARY | 5,250.00 |
| JACKSON, CHARLES L | STAFF ENG-SUBC ON COMM | 11,368.74 |
| JACOBSON, DEBRA ANN | COUNSEL | 7,006.35 |
| JETER, SHIRLEY | ADM ASST/SECTY | 5,000.01 |
| JOLLEY, LYNELLE DIANE | STAFF ASSISTANT, FROM AUG 1 | 2,333.34 |
| JONAS, KATHRYN LESLIE | STAFF ASSISTANT, FROM AUG 1 TO AUG 31 | 1,000.00 |
| JORDAN, ANNE L | ADMINISTRATIVE SECRETARY (C) | 6,332.01 |
| KELLEY, JOSEPH T | CLERICAL ASSISTANT—MIN (C) | 4,329.15 |
| KENT, RAYMOND R,JR | BUDGET ANALYST (P) | 5,410.14 |
| KESTENBAUM, SARA E | SPECIAL ASSISTANT | 6,687.51 |
| KINZLER, PETER | COUNSEL | 11,933.25 |
| KIRCHNER, MARY FRANCES | SPECIAL ASSISTANT | 4,537.50 |
| KIRKLAND, DIANE KAY | SECRETARY | 3,249.99 |
| KITZMILLER, W M | PROFESSIONAL STAFF MEMBER (P) | 12,528.12 |
| KOCH, PATRICK C | STAFF ASSISTANT | 3,000.00 |
| KONOPKO, DEBORAH A | STAFF ASSISTANT, FROM SEP 1 | 1,208.33 |
| KOPP, GEORGE S | COUNSEL | 11,550.00 |
| LAMB, ROBERT HENLEY | PROF STAFF MEMBER-MINORITY (P) | 12,528.12 |
| LASKIN, PAUL | SPECIAL ASSISTANT, FROM SEP 1 | 1,666.67 |
| LAWLER, GREGORY E | STAFF DIRECTOR | 9,999.99 |
| LEAHY, PATRICIA C | STAFF ASSISTANT | 5,499.99 |
| LEAL, MARIAN SUSAN | COUNSEL | 6,395.67 |
| LIBERMAN, STUART | STAFF ASSISTANT, FROM JUL 23 | 6,044.45 |
| LOWER, MILTON D | ECONOMIST | 9,890.64 |
| MARTIN, CANDACE L | STAFF ASSISTANT | 3,000.00 |
| MATHEWS, NANCY | RESEARCH ANALYST | 3,700.00 |
| MCLAIN, PATRICK MAYES | COUNSEL | 8,028.48 |
| MCLAUGHLIN, JOHN P | COUNSEL | 9,900.00 |
| MCLEAN, JEAN | STAFF ASSISTANT (P) | 6,384.99 |
| MCLEOD, RUTH | STAFF ASSISTANT | 4,500.00 |
| MCMAHON, JAMES B | MINORITY STAFF ASSOCIATE | 9,095.01 |
| MCMULLEN, DARLENE G | LEGISLATIVE ASSISTANT-MIN (C) | 6,262.52 |
| MCWILLIAM, CATHERINE | STAFF ASSISTANT | 3,500.01 |
| MERROW, JOAN L | STAFF ASSISTANT | 3,999.99 |
| MEYERS, KATHERINE C | SPECIAL ASSISTANT | 7,219.99 |
| MOIR, BRIAN R | PROFESSIONAL STAFF MEMBER (P) | 12,528.12 |
| MOLLOY, J PAUL | PROF STAFF MEMBER-MINORITY (P) | 12,528.12 |
| MONTELEONE, MARY | RECEPTIONIST-SECRETARY, TO JUL 31 | 916.67 |
| MOSHER, RUSSELL D | DOCUMENTS CLERK | 4,804.74 |
| MOUBRAY, JODY DOREA | RECEPTIONIST/SECRETARY, FROM AUG 18 | 1,433.33 |
| MYERS, TRACY LYNN | STAFF ASSISTANT, FROM SEP 18 | 379.17 |
| NELSON, DAVID W | ECONOMIST | 9,882.66 |
| NELSON, KAREN | PROFESSIONAL STAFF MEMBER (P) | 12,528.12 |
| NEWMAN, WILLIAM B,JR | PROFESSIONAL STAFF MEMBER (P) | 9,060.00 |
| NORD, NANCY ANN | PROF STAFF MEMBER-MINORITY (P) | 12,528.12 |
| O'CONNELL, EDWARD H | COUNSEL | 10,175.01 |
| OGLESBY, MARION B,JR | MINORITY STAFF ASSOCIATE | 9,890.64 |
| OPPER, FRANZ F | COUNSEL | 12,267.51 |
| OREN, CRAIG N | ASSISTANT COUNSEL | 7,500.00 |
| PAINTER, KENNETH J | CHIEF CLERK AND STAFF DIRECTOR (P) | 3,467.49 |
| PARMELEE, KEN | STAFF ASSISTANT, TO JUL 18 | 1,605.00 |
| PENSLER, SANFORD | STAFF ASSISTANT, FROM AUG 1 TO AUG 31 | 1,000.00 |
| POMPEY, CORLISS L | SECRETARY | 3,849.99 |
| POSSNER-WIGGINS, KAREN B | COMMUN POLICY ANALYST | 10,695.00 |
| POTTER, FRANK M,JR | COUNSEL | 12,528.12 |
| QUINN, JUDITH ANN | OFFICE MANAGER | 5,345.25 |
| RAABE, MARK J. | CHIEF COUNSEL/STAFF DIRECTOR | 12,528.12 |
| REID, MARION S | LEGISLATIVE CLERK | 5,345.25 |
| ROVNER, EDMOND F | STAFF DIRECTOR | 12,528.12 |
| RYAN, THOMAS M | PROFESSIONAL STAFF MEMBER (P) | 10,932.51 |
| SACHS, CAROLYN F | POLICY ANALYST | 9,362.49 |
| SCHNEIDER, ANDREAS G | ASSISTANT COUNSEL | 8,025.00 |
| SCHOOLER, DAVID | COUNSEL | 9,375.00 |
| SEDDON, KATHRYN | COUNSEL | 8,786.85 |
| SEGAL, ELLIOT A | SPECIAL ASSISTANT, TO AUG 31 | |
| | PROFESSIONAL STAFF MEMBER (P), FROM SEP 1 | 12,528.12 |
| SEYFRIT, D ANN | RESEARCH ASSISTANT, TO SEP 1 | 3,050.00 |
| SHACKNAI, JONAH | ASST TO THE CHAIRMAN | 9,495.00 |
| SHOOSHAN III, HARRY M | STAFF DIRECTOR/COUNSEL | 12,525.00 |
| SHORTER, KATHLEEN M | OFFICE MANAGER | 5,562.51 |
| SHURTZ, DAVID L | MINORITY STAFF ASSISTANT | 8,025.00 |
| SIMS, STEPHEN F | SPECIAL ASSISTANT | 9,279.03 |
| SMETHURST, BENJAMIN M | SPECIAL ASSISTANT | 12,084.33 |
| STAIGER, ROGER P | RESEARCH ANALYST | 9,249.99 |
| STAPLES, BETTY I | STAFF ASSISTANT, TO JUL 31 | |
| | ADMINISTRATIVE ASSISTANT, FROM AUG 1 | 4,922.49 |
| STEWART, MICHAEL J | MINORITY STAFF ASSISTANT | 9,890.64 |
| STOWSKY, JAY S | STAFF ASSISTANT, FROM AUG 1 TO AUG 31 | 1,000.00 |
| SWARTZ, DEBORAH J | STAFF ASSISTANT | 6,375.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

## COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—CONTINUED

| | | |
|---|---|---|
| THOMAS, EDWIN EARL | STAFF ASSISTANT (C) | $6,594.24 |
| TIPPETT, DOROTHY P | SECRETARY-MINORITY | 3,500.01 |
| TURNER, EUGENE | MINORITY STAFF ASSOCIATE | 10,700.01 |
| VANDERVORT, PAMELA R | SECRETARY TO MINORITY (C) | 4,500.00 |
| WALSH, GEORGETTE E | STAFF ASSISTANT | 4,948.74 |
| WARD, MICHAEL JAMES | COUNSEL | 10,500.00 |
| WASHINGTON, CONSUELA M | PROFESSIONAL STAFF MEMBER (P) | 8,750.01 |
| WATKINS, CHARLOTTE E. | CLERICAL/STENO ASST (C) | 5,544.75 |
| WESTMORELAND, TIMOTHY M | ASSISTANT COUNSEL | 6,249.99 |
| WHITENTON, MARSHALL E | MINORITY STAFF ASSOCIATE | 6,785.13 |
| WHITNEY, HELEN CLAIRE | MINORITY STAFF ASSISTANT | 8,158.74 |
| WILKES, JANIE L | STAFF ASSISTANT | 2,666.67 |
| WILLIAMS, DUSTY L | RECEPTIONIST-SECRETARY | 2,750.01 |
| WILSON, JANE L | COMMUNICATIONS POLICY ANALYST | 7,356.24 |
| WOOLSTON, RICHARD M | PRESS SECRETARY | 4,576.67 |
| WUNDER, BERNARD J,JR | PROF STAFF MEMBER-MINORITY (P) | 12,528.12 |
| YOUNG, EARL B,JR | STAFF ASSISTANT, FROM SEP 15 | 444.44 |
| ZISKA, JENNIFER | STAFF ASSISTANT (MINORITY), AUG 1—AUG 31 | 500.00 |

## COMMITTEE ON THE JUDICIARY

| | | |
|---|---|---|
| ALCOCK, LYNN | CALENDAR CLERK | 6,141.87 |
| BATES, ROBERT S | PUBLICATIONS CLERK | 3,623.61 |
| BEIER, DAVID W,III | ASSISTANT COUNSEL | 8,117.13 |
| BLACKSTON, CYNTHIA A | CLERK | 3,000.00 |
| BOGGS, TIMOTHY A | LEGISLATIVE ASSISTANT | 7,111.92 |
| BOYD, THOMAS M | ASSOCIATE COUNSEL (P) | 9,598.26 |
| BROWER, JANCELYN P | CLERK | 2,963.22 |
| CHELLMAN, PEARL L | CLERICAL STAFF (C) | 6,465.12 |
| CLINE, GARNER J | STAFF DIRECTOR (P) | 13,187.49 |
| COFFEY, ALAN F,JR | ASSOCIATE COUNSEL (P) | 10,504.59 |
| COFIELD, NONA W | CLERK, FROM AUG 1 | 2,916.66 |
| COOK, ALEXANDER B | ASSOCIATE COUNSEL (P) | 10,401.06 |
| COOPER, JANICE E | ASSISTANT COUNSEL | 8,652.15 |
| DANIELS, LIZZIE M | CLERK | 4,843.18 |
| DAVIS, IVY L | ASSISTANT COUNSEL | 7,408.08 |
| DOHERTY, MAUREEN A | CLERICAL (C), TO AUG 15 | 2,570.64 |
| DOYLE, FLORENCE B | CLERK | 4,907.83 |
| ENDRES, ARTHUR P,JR | COUNSEL (P) | 11,410.92 |
| FARR, JAMES B | CLERK, TO JUL 31 | |
| | CLERK (C), FROM AUG 1 | 5,912.46 |
| FOGARTY, GAIL HIGGINS | COUNSEL (P) | 9,362.49 |
| FORDE, VELMA | CLERK, FROM JUL 5 | 3,788.96 |
| FREEMAN, DANIEL M | COUNSEL (C) | 9,897.51 |
| GARVEY, GEORGE E | COUNSEL | 9,125.01 |
| GINSBURG, JOEL | ASSISTANT COUNSEL | 5,499.99 |
| GONZALES, HELEN C | ASSISTANT COUNSEL | 6,199.86 |
| GORDON, LEO M | ASSISTANT COUNSEL | 6,163.57 |
| GREGORY, HAYDEN W | COUNSEL (P) | 11,782.23 |
| GRIFFITH, WINTHROP G | EDITOR (P) | 12,037.50 |
| GRIMES, WARREN S | COUNSEL (P) | 11,410.74 |
| GROVES, SHEILA F | CLERICAL (C) | 4,012.50 |
| GUTHRIE, YVONNE K | CLERK | 3,750.00 |
| HALL, LINDA C | CLERK | 4,078.47 |
| HARLLEE, MILDRED J | CLERICAL STAFF (C) | 4,782.90 |
| HENDERSON, PHYLLIS N | CLERK | 3,375.00 |
| HUTCHISON, THOMAS W | COUNSEL (P) | 11,108.79 |
| KARSTEN, DIANE A | CLERK | 3,000.00 |
| KAUB, KAREN | ASSISTANT COUNSEL | 5,885.01 |
| KAUFMAN, ELAINE O | CLERK, TO AUG 23 | 2,208.33 |
| KERN, CHARLES E,II | ASSOCIATE COUNSEL (P) | 10,875.90 |
| KNOTT, JUDY LYNN | CLERK | 4,529.52 |
| LAMB, FRANKLIN P | ASSISTANT COUNSEL | 8,000.01 |
| LAUER, JAMES H,JR | ASSISTANT COUNSEL | 7,137.30 |
| LEHMAN, BRUCE A | COUNSEL (P) | 11,108.79 |
| LEOTA, TUUPULE F | CLERK | 2,750.01 |
| LEROY, CATHERINE A | COUNSEL (P) | 11,108.79 |
| MACHEN, JUDITH A | CLERK, TO AUG 31 | |
| | CLERK, FROM SEP 5 | 3,834.17 |
| MAGUIRE, BERNADETTE | LEGISLATIVE ASSISTANT | 5,499.99 |
| MARCUS, AUDREY K | CLERK | 5,284.44 |
| MCGRADY, FLORENCE T | CLERICAL STAFF (C) | 6,465.12 |
| MCINTOSH, ERNEST W | ASSISTANT COUNSEL, FROM SEP 29 | 222.22 |
| MENDELSOHN, MARTIN | COUNSEL, TO AUG 10 | 4,937.24 |
| MOONEY, THOMAS E | ASSOCIATE COUNSEL (P) | 12,084.33 |
| NELLIS, JOSEPH | GENERAL COUNSEL (P) | 13,187.49 |
| OWEN, DEBORAH K | ASSOCIATE COUNSEL | 6,320.25 |
| PETERS, CELESTE M | CLERICAL (C) | 3,125.01 |
| PFAFF, ALMA T | RESEARCH ANALYST, TO AUG 31 | 3,684.36 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

## COMMITTEE ON THE JUDICIARY—CONTINUED

| | | |
|---|---|---|
| POLK, FRANKLIN G | ASSOCIATE COUNSEL (P) | $12,528.12 |
| POTTS, JANET SUE | ASSISTANT COUNSEL | 5,661.26 |
| PRITCHETT, RAYMOND N | CLERK/MESSENGER | 3,623.50 |
| PUGLIESE, EUGENE | ASSISTANT COUNSEL | 5,751.24 |
| RACKEY, TERI ANN | CLERK | 2,424.58 |
| RAIKIN, STEVEN G | ASSISTANT COUNSEL | 5,815.59 |
| REGIS, PETER | LEGISLATIVE ASSISTANT (C) | 9,354.93 |
| REMINGTON, MICHAEL J | ASSISTANT COUNSEL (P), TO JUL 31 | |
| | COUNSEL (P), FROM AUG 1 | 8,837.83 |
| REYNOLDS, CHERYL D | CLERK | 3,744.99 |
| RUSSONELLO, JOHN | PRESS ASSISTANT | 1,811.82 |
| SAMA, DINA V | RESEARCH ASSISTANT, TO AUG 20 | 2,083.33 |
| SCHWEITZER, JAMES J | ASSISTANT COUNSEL | 8,827.50 |
| SHATTUCK, WILLIAM P | COUNSEL (P) | 12,528.12 |
| SINCAVITZ, SANDRA | CLERICAL STAFF (C) | 6,114.84 |
| SLOAN, VIRGINIA E | ASSISTANT COUNSEL | 6,825.00 |
| SMIETANKA, RAYMOND V | ASSOCIATE COUNSEL | 8,000.25 |
| STERLING, ERIC E | ASSISTANT COUNSEL | 5,499.99 |
| TERRES, KAY M | CLERK, FROM AUG 4 | 2,770.83 |
| VALENTE, MARY MYERS | CLERICAL STAFF (C) | 8,069.13 |
| VANCE, LOUIS S | MESSENGER | 4,681.26 |
| VIHON, CHARLES F | COUNSEL | 11,108.76 |
| WADLEY, DOROTHY C | CLERK | 5,135.85 |
| WARD, DEBORAH K | CLERK | 3,744.99 |
| WARD, MICHAEL E | ASSISTANT COUNSEL | 7,351.77 |
| WEBER, ANNELIE E | CLERICAL STAFF (C) | 5,629.53 |
| WELLS, PEARL LOUISE | CLERK, FROM AUG 4 | 2,533.33 |
| WEST, ANNE I | CLERK | 4,146.24 |
| WILLIAMS, BENNIE B | CLERK | 4,593.00 |
| WOLFE, JOSEPH V | ASSOCIATE COUNSEL | 6,320.37 |
| ZEBELL, KATHERINE L | CLERK, TO AUG 20 | 1,666.67 |

## COMMITTEE ON MERCHANT MARINE AND FISHERIES

| | | |
|---|---|---|
| ABBOTT, KAREN A | SECRETARY, TO SEP 15 | 3,128.55 |
| BAFFA, SUSAN | PRESS SECRETARY | 6,875.01 |
| BARRETT, MARY P | STAFF ASSISTANT, TO JUL 31 | |
| | PROFESSIONAL STAFF MEMBER, FROM AUG 1 | 5,500.01 |
| BEST, STEPHEN | INTERN, TO AUG 2 | 533.33 |
| BOHN, C SUZANNE | SUBCOMMITTEE CLERK | 3,624.99 |
| BOTT, MARY JANE | MINORITY SECRETARY (C) | 4,280.01 |
| BRUCE, JOHN H | MINORITY PROF STAFF MEMBER (P) | 10,159.71 |
| CASH, JEAN ANN | STAFF ASSISTANT, TO JUL 15 | 583.33 |
| CASSANI, RUDOLPH V | STAFF ASSISTANT (C) | 9,482.34 |
| CASTLE, KEVIN | INTERN, TO JUL 11 | 183.33 |
| CERVINI, MIKE A | INTERN, TO AUG 2 | 533.33 |
| COCKE, KAREN LYNN | INTERN, FROM AUG 1 TO AUG 31 | 740.00 |
| COKER, ELIZABETH A | SUBCOMMITTEE CLERK | 6,624.99 |
| COSSEBOOM, MARGARET MARY | SECRETARY, TO AUG 20 | 2,708.33 |
| CROLL, MICHELLE D | STAFF ASSISTANT | 5,499.99 |
| CULLATHER, JOHN M | STAFF MEMBER | 4,547.49 |
| CUNNINGHAM, STEPHEN P | STAFF ASSISTANT | 6,500.01 |
| DEWALT, SUZANNE L | STAFF ASSISTANT, FROM SEP 8 | 894.44 |
| DOMINICK, MOLLY A | SECRETARY | 4,003.74 |
| DOOLING, ELIZABETH M | STAFF ASSISTANT | 5,000.01 |
| DRAGO, CHARLES G | MINORITY PROFESSIONAL STAFF | 10,031.25 |
| DUNNE, MARTIN F | STAFF MEMBER | 6,750.00 |
| ELLISON, VANN R | INTERN/STAFF ASSISTANT, TO JUL 31 | 750.00 |
| EVERETT, NED P | COUNSEL (P) | 12,528.12 |
| FAGER, CHARLES E | MINORITY PRO STAFF MEMBER(P) | 6,420.00 |
| FARRELL, THOMAS W | STAFF ASSISTANT | 3,000.00 |
| FELSHER, KENNETH | INTERN, TO AUG 2 | 181.33 |
| FITZGERALD, GERALDINE A | CLERK | 4,681.26 |
| FLING, JEAN C | SECRETARY | 6,750.00 |
| FOX, BARBARA S | SECRETARY | 4,886.49 |
| FRONVILLE, CLAIRE L | RESEARCH ASSISTANT | 4,215.27 |
| GATTI, PETER J,JR | RESEARCH ASSISTANT | 3,875.01 |
| GAVIN, ROBERT | INTERN, TO AUG 16 | 766.67 |
| GLEASON, EUGENE W | STAFF ASSISTANT (C) | 10,164.99 |
| GOODRIDGE, EUGENIA F | SECRETARY | 4,687.50 |
| GREENSPAN, MARK | STAFF ASSISTANT | 4,837.89 |
| HILTGEN, HEIDI ANN | MINORITY SECRETARY | 3,710.64 |
| HOFFMAN, RUTH I | CLERK | 7,690.47 |
| HOLM, CHARLES R,JR | PROFESSIONAL STAFF ASST (P) | 11,235.00 |
| HOWELL, MARTIN D | PROFESSIONAL STAFF (P) | 12,528.12 |
| HULL, DIANE LEE | SUBCOMMITTEE CLERK | 3,848.76 |
| INGAL, SUSAN M | SECRETARY | 2,499.99 |
| JEANNETTE, MICHAEL WARREN | STAFF ASSISTANT | 4,333.33 |
| KANE, EDWARD J | PROFESSIONAL STAFF (P) | 8,459.04 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

COMMITTEE ON MERCHANT MARINE AND FISHERIES—CONTINUED

| | | |
|---|---|---|
| KEATING, CATHERINE | INTERN, TO AUG 23 | $883.33 |
| KIDO, MAY S | SECRETARY | 6,153.33 |
| KINNE, BETTY LEE | STAFF ASSISTANT, FROM AUG 1 | 4,666.66 |
| KITSOS, THOMAS R | PROFESSIONAL STAFF MEMBER (P) | 12,528.12 |
| KRONMILLER, THEODORE G | COUNSEL, TO AUG 20 | |
| | COUNSEL (P), FROM AUG 21 | 9,168.05 |
| KYROS, PETER N | COUNSEL (P), FROM JUL 5 TO AUG 20 | 6,403.27 |
| LAMBERT, GREGORY LEE | STAFF ASSISTANT | 6,125.01 |
| LAND, ANN M | STAFF ASSISTANT | 3,375.00 |
| LASKIN, PAUL | SPECIAL COUNSEL (P), TO AUG 31 | 6,776.66 |
| LAWSON, JANIE L | LEGISLATIVE ASSISTANT | 6,249.99 |
| LIPPINCOTT, DONALD F,III | RESEARCH ASSISTANT | 4,674.99 |
| LITTLE, STEPHEN DALE | MINORITY COUNSEL | 9,318.75 |
| LOCKHART, GWEN H | CHIEF MINORITY CLERK (C) | 8,559.99 |
| LOSCH, RONALD K | DEPUTY MINORITY COUNSEL (P) | 10,700.01 |
| LUNA, LUIS A | MIN PROFESSIONAL STAFF MEMBER | 5,750.01 |
| LYSTAD, MARY | INTERN, TO AUG 2 | 533.33 |
| MAGUIRE, LISA | INTERN, TO AUG 22 | 866.67 |
| MALLON, LAWRENCE G | PROFESSIONAL STAFF, TO AUG 31 | |
| | PROFESSIONAL STAFF (P), FROM SEP 1 | 9,482.34 |
| MANNINA, GEORGE J,JR | STAFF ASSISTANT (C) | 10,573.80 |
| MARINO, NICHOLAS A | SUBCOMMITTEE INVESTIGATOR | 5,066.67 |
| MARSHALL, CURTIS L | MINORITY PRO STAFF MEMBER | 6,797.43 |
| MCALLISTER, TADDY J | STAFF ASSISTANT | 6,249.99 |
| MCCLAM, VELA M | STAFF ASSISTANT | 3,249.99 |
| MCDONOUGH, MICHAEL P | STAFF ASSISTANT | 6,249.99 |
| MCGUIRE, CHRISTINE | INTERN, TO AUG 23 | 883.33 |
| MCGUIRE, WILLIAM | STAFF ASSISTANT, TO JUL 31 | 1,250.00 |
| MEEKINS, RICHARD C | STAFF ASSISTANT, TO JUL 7 | 77.78 |
| MERDOC, ANNE BARCLAY | INTERN, TO AUG 2 | 533.33 |
| MEZZETTI, GUETA M | MINORITY PROFESSIONAL STAFF | 5,625.00 |
| MILLER, KATHLEEN A | MINORITY SECRETARY (C) | 6,286.26 |
| MOHLER, ELEANOR P | ASSISTANT CHIEF CLERK | 8,385.84 |
| MORSE, ANDREA S | INTERN, TO AUG 31 | 1,000.00 |
| MOSES, NORMA F | SUBCOMMITTEE CLERK | 5,349.99 |
| MUELLER, ANN M | SECRETARY | 4,741.17 |
| MULLEN, JOSPEH T,JR | INTERN, TO AUG 5 | 583.33 |
| NESTINGEN, GERALDINE A | RECEPTIONIST, TO AUG 20 | 2,600.70 |
| NORLING, RICHARD D | STAFF ASSISTANT (P) | 10,700.01 |
| OAKLEY, JANA R | STAFF ASSISTANT | 5,000.01 |
| OBRIEN, LAWRENCE J,JR | CHIEF COUNSEL (P) | 13,187.49 |
| OSHINS, JEFFREY M | STAFF ASSISTANT | 7,250.61 |
| PANSHIN, DANIEL A | STAFF DIRECTOR | 8,949.00 |
| PARKER, DAVID W | MINORITY PROFESSIONAL STAFF | 6,000.00 |
| PARROTT, KATERI ANNE | INTERN, FROM AUG 1 TO AUG 31 | 740.00 |
| PELLETIER, SALLY S | INTERN, TO AUG 2 | 853.33 |
| PERIAN, CARL LEWIS | CHIEF OF STAFF (P) | 13,187.49 |
| PERIAN, JULIA P | ADMINISTRATOR (C) | 12,528.12 |
| PETERSEN, JUDY A | SECRETARY | 4,530.00 |
| PIKE, JEFFREY R | PROFESSIONAL STAFF | 6,375.00 |
| RATTI, RICARDO A | STAFF ASSISTANT (C) | 10,700.01 |
| ROBINSON, CAROLYN W | SECRETARY | 5,769.24 |
| ROGERS, MARIANNE | STAFF ASSISTANT, TO AUG 18 | 2,066.67 |
| RUSSELL, P SUZANNE | STAFF ASSISTANT | 4,500.00 |
| SANDS, JACK E | CHIEF MINORITY COUNSEL (P) | 12,037.50 |
| SAVOY, THERESA L | MINORITY SECRETARY (C) | 3,878.76 |
| SCHWARTZMAN, LINDA | INTERN, TO AUG 9 | 650.00 |
| SEIFERT, GERALD | ECONOMIST (P) | 12,002.49 |
| SENNER, STANLEY EPP | MINORITY PROFESSIONAL STAFF (P) | 7,500.00 |
| SMITH, DUNCAN C,III | MINORITY COUNSEL | 8,750.01 |
| SMITH, GRANT WAYNE | STAFF ASSISTANT (C) | 12,145.86 |
| SMITH, MICHAEL J,JR | STAFF ASSISTANT, TO JUL 15 | 666.67 |
| STARKER, ALAN | INTERN, TO AUG 2 | 533.33 |
| TACKABERRY, THOMAS H | RESEARCH ASSISTANT | 7,275.90 |
| TAGER, EVAN M | INTERN, TO AUG 9 | 650.00 |
| THOMPSON, GEOFFREY | CLERK | 3,249.99 |
| THORNTON, ROBERT D | STAFF ASSISTANT (C) | 10,474.32 |
| WAGNER, MARY LOUISE | INTERN, TO AUG 16 | 766.67 |
| WALDRON, SUZANNE J | STAFF ASSISTANT | 5,000.01 |
| WALLACE, SIDNEY A | COUNSEL (P) | 12,528.12 |
| WESTCOTT, JACQUELYN M | PROFESSIONAL STAFF MEMBER | 7,522.86 |
| WILKINSON, CYNTHIA M | CLERK-RESEARCH ASSISTANT, FROM JUL 5 | 4,815.00 |
| WILLIAMS, DONNA J | MINORITY PROFESSIONAL STAFF, TO SEP 1 | 83.22 |
| WILLIAMS, MARCUS P | STAFF ASSISTANT/INTERN, TO JUL 31 | 740.00 |
| WINFIELD, W B | CLERK (C) | 11,700.99 |
| WYMAN, BARBARA A | MINORITY PROF STAFF MEMBER (P) | 8,025.00 |
| YOUNG, TIJUANA G | ASSISTANT CHIEF CLERK | 6,821.25 |
| ZEEB, MARVADELL C | ADMINISTRATIVE SECRETARY | 6,249.99 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

| | | |
|---|---|---|
| ADAMS, JEFFREY M | INTERN, TO JUL 31 | $740.00 |
| BARDACK, PAUL K | STAFF ASSISTANT, FROM SEP 1 | 3,000.00 |
| BARRY, MARGARET R | EXECUTIVE SECRETARY (C) | 3,468.99 |
| BATES, ELIZABETH A S | STAFF ASSISTANT | 6,384.99 |
| BELIZAIRE, SAVITRI | SECRETARY, TO JUL 31 | |
| | SECRETARY, FROM AUG 5 TO SEP 19 | 3,620.83 |
| BENZA, LOUIS L | CLERK TYPIST, FROM SEP 1 | 708.33 |
| BINGOL, MECHMET SELIM | INTERN, TO JUL 31 | 740.00 |
| BOBELIS, JONAS | RESEARCH ASSISTANT (C), TO JUL 31 | |
| | STAFF ASSISTANT, FROM AUG 1 TO AUG 31 | |
| | STAFF ASSISTANT (C), FROM SEP 1 | 4,425.00 |
| BOWDEN, CAROLE | SECRETARY | 4,547.49 |
| BROWN, GAIL Y | CLERK/TYPIST | 1,605.00 |
| BUCHTA, JAY W | INTERN, TO AUG 31 | 1,000.00 |
| BUCHTA, TODD K | STAFF ASSISTANT | 4,500.00 |
| BURTON, RONALD KENT | STAFF ASSISTANT | 5,000.01 |
| CALLAHAN, JOSEPH | INTERN, TO JUL 31 | 740.00 |
| CARL, DEBORAH LYNN | SECRETARY | 4,547.49 |
| CHRISINGER, JAMES D | STAFF ASSISTANT, FROM SEP 22 | 650.00 |
| CIARAVELLA, JO ANN | SENIOR STAFF ASSISTANT (P) | 8,827.50 |
| COCKE, ELIZABETH A | INTERN, TO JUL 31 | 740.00 |
| COOK, HOWARD LEE,JR | PROFESSIONAL STAFF MEMBER (P), TO JUL 31 | |
| | PROFESSIONAL STAFF MEMBER (C), FROM AUG 1 | 12,528.12 |
| CREGAN, JAMES R | ASST GENERAL COUNSEL (P) | 12,118.74 |
| CRISTARELLA, RHEA N | SECRETARY (C) | 3,675.00 |
| DEYULIA, THOMAS R | SUBCOMMITTEE STAFF DIRECTR (P) | 12,528.12 |
| ENGLISH, MARGARET M | INTERN, TO AUG 20 | 1,233.33 |
| FEINSTEIN, ANDREW A | SUBCOMMITTEE STAFF DIRECTR (P) | 12,037.50 |
| FERRELL, MICHAEL J | SUBCOMMITTEE STAFF DIRECTR (P) | 11,048.76 |
| FISHER, JOSEPH A | MINORITY SR STAFF ASST (P) | 12,528.12 |
| FOX, LYDIA M | EXECUTIVE SECRETARY (C), TO JUL 31 | |
| | EXECUTIVE SECRETARY, FROM AUG 1 | 6,249.99 |
| FRIEDMAN, WENDY LYNN | SECRETARY, TO AUG 8 | 1,203.33 |
| GALLAGHER, PATRICIA A | ASST GENERAL COUNSEL (P) | 7,523.10 |
| GARON, RICHARD J,JR | STAFF ASSISTANT | 6,624.99 |
| GILLIGAN, JEAN W | ASST ADM CLERK (P) | 1,777.99 |
| GOODMAN, MARIAN S | STAFF ASSISTANT | 5,250.00 |
| GOTTLIEB, ANITA F | SUBC STAFF DIRECTOR (C) | 9,309.99 |
| HOFF, SAMUEL B | RESEARCH ASSISTANT, FROM JUL 28 | 1,286.25 |
| HORN, LUCY NORMAN | CLERK | 2,124.99 |
| HOWARD, ALTON M. | PRINTING EDITOR (C) | 9,877.44 |
| HUDSON, MICHAEL E | SUBCOMMITTEE STAFF DIRECTOR, TO JUL 31 | |
| | SUBC STAFF DIRECTOR (P), FROM AUG 1 | 9,833.33 |
| HUGLER, EDWARD T | INVESTIGATOR (C) | 10,073.46 |
| HUTTER, EDIE | INTERN, TO AUG 13 | 1,060.67 |
| ITTNER, LINDA A | STAFF ASSISTANT | 7,055.31 |
| JOHNSON, LLOYD A | SUBC STAFF DIRECTOR (P) | 12,528.12 |
| JOHNSON, PRISCILLA VIOLA | ASSISTANT DOCUMENT CLERK | 3,777.51 |
| KAUFMANN, MARLENE M | STAFF ASSISTANT | 6,249.99 |
| KAZY, THEODORE JAMES | MINORITY STAFF DIRECTOR (P) | 12,528.12 |
| KEENAN, MARY P | INTERN, TO JUL 31 | 740.00 |
| KENNEDY, THOMAS R | ASSISTANT COUNSEL | 8,025.00 |
| KINCH, PATRICIA | STAFF ASSISTANT | 3,875.01 |
| LAGUANA, ROSEMARY P | RECEPTIONIST, FROM SEP 1 | 1,166.67 |
| LAMOTTE, BETTIE J | SECRETARY | 4,625.01 |
| LANGE, DEANNE P | SECRETARY, TO SEP 12 | 3,383.62 |
| LEE, EDWARD ALEX | STAFF ASSISTANT | 3,750.00 |
| LIGHTFOOT, JAMES KENNEDY | INTERN, TO JUL 31 | 740.00 |
| LIVINGSTON, SCOTT | INTERN, TO AUG 8 | 937.33 |
| LOCKHART, ROBERT E | DEPUTY GENERAL COUNSEL (P) | 13,187.49 |
| MANOOGIAN, WILLIAM M | ASSISTANT COUNSEL (P) | 7,250.01 |
| MANSINNE, ANDREW PEYTON | INTERN, TO AUG 20 | 1,233.33 |
| MARKEY, ELIZABETH H | LEGISLATIVE CORRESPONDENT | 3,000.00 |
| MARQUIS, CAROL L | INTERN, TO AUG 15 | 1,110.00 |
| MAY, MAUREEN E | RECEPTIONIST, TO SEP 12 | 2,140.01 |
| MCCLUSKEY, RONALD P | SUBC STAFF DIR & ASST COUNSEL (P) | 11,250.00 |
| MILLER, NELSON D | CLERK, FROM SEP 1 | 216.67 |
| MINTON, ELI D | EXEC DIR & GENL COUNSEL (P) | 13,187.49 |
| MINZTER, BETH H | SECRETARY, FROM AUG 9 | 1,646.67 |
| MYERS, JAMES PIERCE | ASSOCIATE GENERAL COUNSEL (P) | 12,528.12 |
| NAPIER, MARGARET G | DOCUMENT CLERK (C) | 8,499.99 |
| OMAS, GEORGE | STAFF ASSISTANT | 6,999.99 |
| PENDLETON, MARIA R | CHIEF CLERK (C) | 10,159.65 |
| PERDUE, PATRICIA A | SECRETARY | 5,499.99 |
| PERKINS, HAL B | RESEARCH ASSISTANT, TO AUG 14 | 598.89 |
| RAMLOW, BERTHA MARIE | STAFF ASSISTANT | 4,515.39 |
| RAYMOND, ANTHONY JOHN | STAFF ASSISTANT (P) | 10,749.99 |
| ROBINSON, JANET L | STAFF ASSISTANT | 3,710.01 |
| ROSSANT, NAIMAH | STAFF ASSISTANT | 5,349.99 |
| RUBEY, JOSEPH L,JR | INTERN, TO JUL 31 | 740.00 |
| SANDO, ARTHUR R | PRESS ASSISTANT | 5,349.99 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

## COMMITTEE ON POST OFFICE AND CIVIL SERVICE—CONTINUED

| | | |
|---|---|---|
| SCHUDEL, TERESA M | INTERN, TO JUL 31 | $680.00 |
| SHIFF, SALLY N | INTERN, TO JUL 31 | 600.00 |
| SHOWALTER, STUART D | INTERN, TO AUG 8 | 937.33 |
| SMIROLDO, SANDRA MARIE | INTERN, TO AUG 15 | 1,110.00 |
| SMITH, CATHRINE L | SECRETARY | 3,500.01 |
| SPRUNGER, CYNTHIA D | STAFF ASSISTANT, TO AUG 31 | 4,333.34 |
| STATLER, LANCE SETH | INTERN, TO AUG 31 | 1,000.00 |
| STONE, STUART L | SECRETARY, FROM SEP 24 | 311.11 |
| STOREY, ROSEMARY HERBERT | SENIOR STAFF ASSISTANT (C) | 8,025.00 |
| STRAGGAS, CATHERINE | CLERK, FROM SEP 22 | 212.50 |
| THOMPSON, HERMAN G | ASST GENERAL COUNSEL (P) | 10,422.75 |
| TOVARAZ, BARBARA ANNE | SECRETARY (C) | 3,611.25 |
| TRABUCCO, THOMAS J | STAFF ASSISTANT | 5,689.50 |
| UNGRADY, DAVID | INTERN, TO JUL 18 | 444.00 |
| WEISS, GAIL ELLEN | STAFF ASSISTANT | 7,222.50 |
| WILLIAMS, ANDREA C | INTERN, TO JUL 31 | 740.00 |

## COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

| | | |
|---|---|---|
| ABRAMS, STEPHEN N | MINORITY COUNSEL (P) | 8,827.50 |
| ATKINS, DEBRA L | STAFF ASSISTANT | 3,000.00 |
| BANNISTER, BARBARA | MINORITY STAFF ASSISTANT | 5,938.92 |
| BARNETT, RICHARD C | MINORITY STAFF MEMBER | 8,277.78 |
| BEAM, DOROTHY A | EXECUTIVE STAFF ASST (C) | 9,449.97 |
| BOSTON, MYRTLE JO | STAFF ASSISTANT | 3,750.00 |
| BOTUCK, JOAN H | STAFF ASSISTANT | 4,374.99 |
| BUTLER, KENNETH W | MINORITY PRO STAFF MEMBER | 9,868.62 |
| CARROLL, STERLYN B | SR STAFF ASSISTANT (C) | 8,593.02 |
| CHESTNUT, GAYLE B | ASST COUNSEL ASN WATER RESOURCES | 6,999.99 |
| CLINEBURG, ANN D | STAFF ASST SUBCOM ECON DEVEL | 4,588.98 |
| COSTELLO, RUTH S | OFFICE MANAGER (C) | 8,158.74 |
| DAMICO, SALVATORE J | COUNSEL-SUBCOMM SURFACE TRANSP | 11,963.49 |
| DAWSON, ROBERT K | ADMINISTRATOR (P) | 11,963.49 |
| DENNIS, KATHERINE E | PROFESSIONAL STAFF MEMBER | 6,687.51 |
| DOI, KATHRYN | JR STAFF ASSISTANT, TO AUG 27 | 1,615.00 |
| DOWLING, MARJORIE M | STAFF ASSISTANT | 4,107.60 |
| DOWNIE, MARTHA E | MINORITY CLERK | 7,025.19 |
| DOYLE, JOHN STUART,JR | MINORITY COUNSEL | 8,025.00 |
| EDWARDS, EDYTHE MAE | PROFESSIONAL STAFF MEMBER (P) | 9,624.99 |
| ELLIOTT, LAURA L | JR STAFF ASSISTANT, TO AUG 29 | 1,671.67 |
| EVANS, MARVIN R | ACCOUNTANT (C) | 7,596.99 |
| FARMAN, CHARLES S | JR STAFF ASSISTANT, TO AUG 27 | 1,615.00 |
| FAUCETTE, VIRGINIA M | STAFF ASST-SUB ON INVEST & REV | 5,625.00 |
| FILLER, MARSHALL S | ASSISTANT MINORITY COUNSEL (P) | 10,686.63 |
| FRYER, JOHN F | ASSISTANT COUNSEL (P) | 11,901.03 |
| GANUN, AGNES M | STAFF ASSISTANT | 5,279.82 |
| GERING, RONALD C | MIN PROFESSIONAL STAFF MEMBER | 9,362.49 |
| GRANVILLE, CAROL L | STAFF ASSISTANT | 5,882.07 |
| HARRANT, JOHN D | MINORITY STAFF ASSISTANT (C) | 7,088.76 |
| HEYMSFELD, DAVID | ASSISTANT COUNSEL-AVIATION (P) | 11,963.49 |
| ITALIANO, JOSEPH A | EDITOR (C) | 9,627.69 |
| JOHNSON, SHARON C | STAFF ASSISTANT | 4,177.26 |
| KARSEBOOM, GEORGE P | PROFESSIONAL STAFF MEMBER | 11,334.69 |
| KAUNE, BRADFORD | JR STAFF ASSISTANT, TO AUG 4 | 963.33 |
| KOPECKY, GEORGE M | COUNSEL (ASSIGNED TO INV & REVIEW) | 4,451.12 |
| KOWALEWSKI, RICHARD | PROFESSIONAL STAFF MEMBER | 9,362.49 |
| KROUSE, CHARLES A | PROF STAFF MBR-SUBCM INV & REV | 11,334.69 |
| LARISON, KAREN D | MINORITY STAFF ASSISTANT | 5,052.63 |
| LEDERER, BRUCE A | PROFESSIONAL STAFF MEMBER | 5,625.00 |
| LOCKWOOD, SHEILA R | STAFF ASSISTANT | 3,500.01 |
| LOFTUS, ROBERT F | STAFF ASSISTANT (C) | 11,012.16 |
| LORENZ, CARL J,JR | COUNSEL & STAFF DIR EC DEV (P) | 12,528.12 |
| LOUGHLIN, ELIZABETH F | MINORITY LIBRARIAN (C) | 6,718.86 |
| MAZAN, WALTER L | STAFF ASSISTANT (C) | 10,794.72 |
| MCCARTHY, KEVIN B | ASSISTANT COUNSEL (P) | 9,500.01 |
| MCCULLOUGH, CHERYL MEYERS | MINORITY STAFF ASSISTANT | 4,772.58 |
| MILES, CHARLOTTE E | CLERK,SUB ON WATER RESOURCES | 4,374.99 |
| MILLIKEN, CARLA MURRAY | MIN PROF STAFF MBR ASGN EC DV | 3,750.00 |
| MORRIS, DEBRA JAMES | MINORITY STAFF ASSISTANT | 4,547.49 |
| MULLVAIN, TOBY J | STAFF ASSISTANT | 4,117.11 |
| NOBLIN, GEORGE M | MINORITY PRO STAFF MEMBER | 7,374.99 |
| NOLEN, WILLIAM O | INVEST SUBCOMM INV & REV | 9,664.77 |
| NOVOTNY, SHIRLEY R | STAFF ASSISTANT | 5,097.30 |
| OHARA, JOHN P | COUNSEL (ASSIGNED TO INV & REVIEW) | 11,963.49 |
| ONEILL, JEFFREY S | ASST MINORITY STAFF DIR (P) | 11,012.16 |
| PEYTON, ALISE P | MINORITY STAFF ASSISTANT, FROM JUL 5 | 5,112.22 |
| PROLMAN, ROBERT S | PROFESSIONAL STAFF MEMBER | 9,362.49 |
| RAINEY, COLLEEN E | MINORITY STAFF ASSISTANT | 4,233.18 |
| RASZICK, ANNADELE | MINORITY STAFF ASSISTANT | 4,500.00 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

## COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—CONTINUED

| | | |
|---|---|---|
| REIDA, LARRY T | MINORITY COUNSEL (P) | $13,187.49 |
| RICHARDS, PAMELA JANE | MINORITY STAFF ASSISTANT | 6,892.86 |
| RINEHART, CARYLL F | STAFF ASSISTANT | 4,012.50 |
| RUSSELL, ROBERT S | STAFF ASSISTANT | 2,675.01 |
| SCHENENDORF, JACK L | ASSOCIATE MINORITY COUNSEL (P) | 11,625.00 |
| SCHOELLHAMER, PAUL | PROFESSIONAL STAFF MEMBER | 9,890.64 |
| SCOTT, JAMES E,JR | PRO STAFF MEMBER-BUDGET (P) | 12,528.12 |
| SHAFROTH, SALLY | STAFF ASSISTANT | 3,375.00 |
| SHARKEY, KELLEY J | JR STAFF ASSISTANT, TO JUL 31 | 850.00 |
| SIMMONS, SHARON K | JR STAFF ASSISTANT, TO JUL 31 | 850.00 |
| SMITH, KIRK C | COUNSEL TO THE CHAIRMAN (P) | 6,954.99 |
| SPENCE, ROBERT F | STAFF ASSISTANT | 7,426.56 |
| STEARNS, DARREL H | PROF STAFF MEMBER, AVIATION | 10,724.07 |
| STRATTON, JOHN N | MINORITY INVESTIGATOR | 7,222.50 |
| SULLIVAN, RICHARD J. | CHIEF COUNSEL (P) | 13,187.49 |
| TALBERT, LANELLE D | STAFF ASSISTANT | 4,681.26 |
| TEARLE, RICHARD V | PROFESSIONAL STAFF MEMBER, AUG 18—AUG 31 | |
| | STAFF ENGINEER, FROM SEP 1 | 3,583.33 |
| TOOHEY, MICHAEL J | MIN PROF STAFF MBR, WATER RES | 9,231.24 |
| TRAYNHAM, DAVID F | PROFESSIONAL STAFF MEMBER (P) | 5,885.01 |
| TROLLINGER, DAVID | JR STAFF ASSISTANT, TO AUG 15 | 1,275.00 |
| TYLER, ERROL L | ASSOCIATE COUNSEL (P) | 11,963.49 |
| VAN DEN BROEK, WILLEM | ASST COUNSEL (WATER RESOURCES) | 6,249.99 |
| VITALI, NANCY | PROFESSIONAL STAFF MEMBER | 7,552.71 |
| WEISBAUM, SHARON K | MINORITY STAFF ASSISTANT (C) | 5,082.51 |
| WILBER, A LEE | STAFF ASSISTANT (C) | 7,356.24 |
| WILLEY, SHARON L | STAFF ASSISTANT | 3,375.00 |
| WILLIAMS, VANESSA R | JR STAFF ASSISTANT, TO AUG 29 | 1,671.67 |
| WOODLE, CLYDE E,JR | CHIEF ENGINEER (P) | 11,235.00 |
| YATES, PAUL R S | MIN STAFF DIR SUBCOM & INVREV | 12,386.46 |
| YOUMANS, ERLA S | MIN EXEC STAFF ASSISTANT (C) | 8,836.68 |
| ZIEGLER, CHARLES,C | ASSISTANT MINORITY COUNSEL (P) | 8,827.50 |

## COMMITTEE ON RULES

| | | |
|---|---|---|
| ABRAMS, JAMES H | STAFF ASSISTANT | 5,457.51 |
| ALLAN, JANE E | RESEARCH ASSISTANT | 4,280.01 |
| ANNABLE, SUSAN B | RESEARCH ASSISTANT | 6,455.58 |
| BARRIERE, RUTH B | STAFF ASSISTANT | 4,975.50 |
| BATES, RICHARD M | ASSOCIATE STAFF (C) | 7,500.00 |
| BROCK-SMITH, CYNTHIA ANN | RESEARCH ASSISTANT (P) | 6,752.49 |
| BROWDER, MARTY | STAFF ASSISTANT, TO AUG 9 | 962.00 |
| BROWN, EDITH ALLISON | STAFF ASSISTANT, TO AUG 31 | 2,166.66 |
| BROWN, HARVEY F | STAFF ASSISTANT (P) | 8,827.50 |
| CHASE, HELEN J | STAFF ASSISTANT (C) | 6,749.17 |
| CROSBY, WILLIAM D,JR | MINORITY COUNSEL (P) | 10,837.02 |
| CULLEN, JONNA LYNNE | ASST MINORITY COUNSEL (P) | 9,787.49 |
| CUNNINGHAM, PAUL G | ASSOCIATE STAFF (P) | 6,249.99 |
| DANOVITCH, DAVID | STAFF ASSISTANT, TO AUG 15 | 1,125.00 |
| DAOUST, ELIZABETH ROSEMARY | ASSOCIATE STAFF (P) | 6,687.51 |
| DAVIES, PATRICIA KAY | ASSOCIATE STAFF (P) | 6,249.99 |
| DEAN, TREVIA A | LEGISLATIVE DIRECTOR (P) | 10,967.49 |
| DISALVO, RICHARD S | RESEARCH ASSISTANT (P) | 5,382.91 |
| DOOLING, JOHN J | COUNSEL (P) | 10,700.01 |
| DOWNEY, KEILY A | CALENDAR CLERK | 4,012.50 |
| ERICKSON, KATHRYN L | ASSOCIATE STAFF (C) | 8,338.26 |
| FAIRCHILD, LINDA S | STAFF ASSISTANT (C), TO AUG 31 | |
| | STAFF ASSISTANT, FROM SEP 1 | 3,750.00 |
| FRAZIER, ERNEST M | MESSENGER | 4,654.50 |
| GASPERETTI, ELIO | RESEARCH ASSISTANT | 1,123.50 |
| GEURIN, J WARREN | ASSOCIATE STAFF (C) | 8,338.26 |
| GOREY, THOMAS H | ASSOCIATE STAFF (P) | 6,750.00 |
| GREMILLION, ALISON SHAWN | STAFF ASSISTANT, TO JUL 6 | 130.00 |
| GWINN, MANSEL BRUCE | ASSOCIATE STAFF (P) | 8,250.00 |
| HARRIS, SHELDON J | ASSOCIATE STAFF (P) | 7,666.67 |
| HILL, CYNTHIA REED | STAFF ASSISTANT, TO JUL 31 | 740.00 |
| HYNES, MICHAEL H | MINORITY STAFF ASSISTANT (P) | 8,559.99 |
| JOHNSON, MICHAEL T | STAFF ASSISTANT, TO AUG 5 | 758.33 |
| KALICH, SHIRLEY A | STAFF ASSISTANT | 6,212.67 |
| LAMKE, JUDITH L | STAFF ASSISTANT (C) | 4,500.00 |
| MARKUS, KENT | STAFF ASSISTANT, TO SEP 7 | 1,786.67 |
| MCGINNIS, TERENCE A | ASSISTANT COUNSEL | 8,292.51 |
| MCMURTRAY, HELEN FRANCES | STAFF ASSISTANT | 6,687.51 |
| MOSCONE, JONATHAN | STAFF ASSISTANT, TO JUL 31 | 643.33 |
| PONDER, MARY ELIZABETH | STAFF ASSISTANT | 4,948.74 |
| RAFFERTY, JAMES | RESEARCH ASSISTANT | 6,251.25 |
| RILEY, CHRIS | STAFF ASSISTANT, TO AUG 27 | 1,222.33 |
| ROTH, LORREN V | COMMITTEE CLERK (C) | 7,205.01 |
| SAMUEL, BETTY T | STAFF ASSISTANT | 4,374.99 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

## COMMITTEE ON RULES—CONTINUED

| | | |
|---|---|---|
| SAYERS, ALBERT,JR | STAFF DIRECTOR (P) | $12,729.17 |
| SCHWARTZ, ERIC | STAFF ASSISTANT | 3,750.00 |
| SCRUGGS, JOHN F | MINORITY COUNSEL (C) | 9,000.00 |
| SHERWOOD, CAROL M | STAFF ASSISTANT | 4,180.29 |
| TYSON, PATTI BIRGE | COUNSEL (C) | 10,700.01 |
| VAUGHN, IRIS W | STAFF ASSISTANT (C) | 2,382.59 |
| WALSETH, KRISTI E | ASSOCIATE STAFF (P) | 6,500.01 |
| WATTS, WINIFRED L | STAFF ASSISTANT, TO AUG 31 | |
| | STAFF ASSISTANT (C), FROM SEP 1 | 10,164.99 |
| WICKER, ROGER F | MINORITY COUNSEL (P) | 7,500.00 |
| WOLFENSBERGER, DONALD | STAFF ASSISTANT (P) | 10,700.01 |
| YUTH, HEAN | MESSENGER | 3,000.00 |

## COMMITTEE ON SCIENCE AND TECHNOLOGY

| | | |
|---|---|---|
| APPLEGATE, APRIL V | RESEARCH ASSISTANT | 4,725.00 |
| BARNS, CADY | RECEPTIONIST | 2,925.00 |
| BELL, GWENDOLYN C | SECRETARY | 3,125.01 |
| BLY, MARY S | SECRETARY (C) | 5,799.99 |
| BOHR, TOM | SUMMER INTERN, TO AUG 23 | 1,307.33 |
| BRADLEY, MARGARET L | MINORITY SECRETARY, FROM JUL 7 | 2,566.67 |
| BRADLEY, MELINDA A | ADM ASST (TRAVEL) | 4,224.99 |
| BRANSCOME, DARRELL R | DEPUTY SUB STAFF DIREC (P) | 10,625.01 |
| BRILL, RAY S,JR | COUNSEL | 7,666.66 |
| BUCKLEY, DANIEL G | MINORITY COUNSEL (P) | 10,749.99 |
| BURLEY, CARRYE FAYE | RESEARCH ASSISTANT | 3,900.00 |
| BYERLY, RADFORD,JR | DEPUTY SUB STAFF DIREC (P) | 11,375.01 |
| CASSIDY, DANIEL E | COUNSEL | 11,525.00 |
| CHIPMAN, GORDON L,JR | TECHNICAL CONSULTANT | 11,250.00 |
| CLARK, ANTHONY S | TECHNICAL CONSULTANT | 6,875.01 |
| CLEMENT, DAVID D | MINORITY COUNSEL | 7,925.01 |
| CLEMENTS, JOHN G | TECHNICAL CONSULTANT, FROM SEP 1 | 330.00 |
| COX, WILLARD F | ASST TO CONG FUQUA | 4,800.00 |
| CRAWFORD, CAROLYN | BUDGET ANALYST | 5,675.01 |
| CROSSFIELD, A SCOTT | TECHNICAL CONSULTANT | 11,349.99 |
| DAVIS, REGINA A | ADMINISTRATOR (C) | 9,258.33 |
| DINENNA, TINA M | SECRETARY | 2,925.00 |
| DUGAN, JOHN V,JR | MIN SCIENCE CONS (P) | 12,275.01 |
| EATON, BONNIE E | SECRETARY (C) | 5,375.01 |
| EATON, CHARLES H S | TECHNICAL CONSULTANT | 6,450.00 |
| FLYNN, KEVIN F | SUMMER INTERN, TO AUG 1 | 764.67 |
| FRANKEL, EUGENE | SCIENCE CONSULTANT | 8,250.00 |
| GARFINKEL, PATRICIA GAIL | WRITER/EDITOR | 6,200.01 |
| GIBSON, SUZANNE M | MIN ADM ASST (C) | 5,949.99 |
| GIORGIO, MARY L | TECHNICAL CONSULTANT | 7,175.01 |
| GLAZER, SARAH JANE | TECHNICAL CONSULTANT | 6,750.00 |
| HANSON, HAROLD P | EXECUTIVE DIRECTOR (P) | 13,187.49 |
| HAPKE, RICHARD DWAIN | MINORITY TECHNICAL CONSULTANT | 9,075.00 |
| HARVEY, WILLIAM T,JR | MINORITY FACILITIES SPECIALIST | 9,050.01 |
| HEITOWIT, EZRA D | SCIENCE CONSULTANT | 9,075.00 |
| HELMANTOLER, MICHAEL C | MINORITY COMMUNICATIONS SPECIALIST | 6,975.00 |
| HENSLEY, SHARON L | ADM ASST (PUBLICATIONS) | 4,350.00 |
| HOGUE, RUTH G | SECRETARY (C) | 5,499.99 |
| HOLMFELD, JOHN D | SCIENCE CONSULTANT (P) | 11,250.00 |
| HOWARD, MARY BEVERLY | ADM ASST (FINANCE)(C) | 5,375.01 |
| IRWIN, LISA ANN | ADM ASST (RECEPTIONIST) | 3,900.00 |
| JATKOWSKI, MARY C | SECRETARY | 4,175.01 |
| JEFFERY, DAVID S | MINORITY COUNSEL (P) | 8,499.99 |
| JENKS, GERALD E | MIN TECHNICAL CONSULTANT (P) | 8,925.00 |
| JENSEN, JAMES E | RESEARCH ASSISTANT | 4,850.01 |
| JONES, ELIZABETH CAROL | SUMMER INTERN, TO AUG 1 | 764.67 |
| JORDAN, DOROTHY E | MINORITY SECRETARY, TO JUL 22 | 1,173.33 |
| KETCHAM, ROBERT C | COUNSEL (P) | 12,525.00 |
| KRAMER, THOMAS R | DEPUTY SUBC STAFF DIR-SRT | 9,999.99 |
| KREBS-LEIDECKER, MARTHA | DEPUTY SUBC STAFF DIRECTOR-ED&A | 9,600.00 |
| LAMB, JULIE M | MINORITY SECRETARY, FROM AUG 18 | 1,970.83 |
| LANES, STEPHEN J | SUB STAFF DIR--ER&P (P) | 12,525.00 |
| LEACHMAN, ROBERT B | MINORITY SCIENCE CONSULTANT | 10,050.00 |
| LEVINSOHN, MARK A | SUMMER INTERN, TO JUL 31 | 740.00 |
| LINDEN, ROBERT S | INTERN (SUMMER), TO AUG 1 | 764.67 |
| LOCKETT, AUDREY A | EXECUTIVE SECRETARY (C), TO AUG 31 | 4,833.34 |
| LOCKETT, TIMOTHY | ADMINISTRATIVE AIDE | 2,874.99 |
| LOEWY, JOHN H | COUNSEL | 8,750.01 |
| MANGEL, DOUGLAS M | SUMMER INTERN, TO JUL 31 | 740.00 |
| MARCEAU, IAN W | SUBC STAFF DIRECTOR-NRE (P) | 11,775.00 |
| MATHIAS, GAIL L | ADM ASST (CORRESPONDENCE), TO SEP 24 | |
| | ASST TO THE DIRECTOR (C), FROM SEP 25 | 4,400.00 |
| MATHIS, WINIFRED | SECRETARY | 4,500.00 |
| MAXWELL, PAUL C | SCIENCE CONSULTANT | 9,249.99 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

## COMMITTEE ON SCIENCE AND TECHNOLOGY—CONTINUED

| | | |
|---|---|---|
| MCCLOSKEY, MICHAEL | INTERN (SUMMER), TO JUL 15 | $370.00 |
| MCDONALD, TERESE BOSWELL | SECRETARY (C) | 4,725.00 |
| MENSE, ALLAN TATE | SCIENCE CONSULTANT | 9,624.99 |
| MOSES, KIM M | SECRETARY | 3,999.99 |
| MOSS, THOMAS H | SUBC STAFF DIRECTOR-SRT (P) | 11,649.99 |
| MOSSINGHOFF, GREGORY J | SUMMER INTERN, TO AUG 18 | 1,184.00 |
| MURRAY, ALBERT E | SCIENCE CONSULTANT | 9,099.99 |
| NIEDRITIS, ERIK | SUMMER INTERN, TO JUL 16 | 394.67 |
| OSTENSO, GRACE L | SCIENCE CONSULTANT | 10,950.00 |
| PALMER, ROBERT E | SCIENCE CONSULTANT, FROM SEP 1 | 2,500.00 |
| PECKINPAUGH, TIM | SUMMER INTERN, TO JUL 26 | 641.33 |
| PERSON, SHEILA DENISE | PUBLICATIONS ASSISTANT, FROM SEP 22 | 41.25 |
| POMPLIANO, CAROL JOYCE | RESEARCH ASSISTANT (C) | 5,349.99 |
| RALSTON, MARTHA M | SECRETARY | 4,175.01 |
| RODGERS, CAROL F | STAFF ASSISTANT (C) | 6,950.01 |
| RYAN, WILLIAM E | SUMMER INTERN, FROM JUL 23 TO AUG 31 | 937.33 |
| SANCHEZ, MARY A | MINORITY SECRETARY | 4,425.00 |
| SCHWARTZ, PATRICIA S | MINORITY SECRETARY | 3,173.33 |
| SCOFIELD, JERRI-LYNN | SUMMER INTERN, FROM AUG 16 TO SEP 6 | 448.00 |
| SCOVILLE, ANTHONY | MINORITY TECHNICAL CONSULTANT | 7,100.01 |
| SMITH, NANCY J | SR RESEARCH ASST (C) | 5,475.00 |
| SMYTHE, ROBERT T | SCIENCE CONSULTANT, FROM SEP 1 | 1,666.67 |
| SPENSLEY, JAMES W | SUBC STAFF DIRECTOR (P) | 12,525.00 |
| STAUB, H GERALD | SUBC STAFF DIRECTOR-I&O (P) | 10,250.01 |
| STEINWAY, DANIEL MAX | MINORITY COUNSEL | 6,750.00 |
| TATE, THOMAS N | COUNSEL (P) | 11,349.99 |
| TAYLOR, ANTHONY C | SUBC STAFF DIRECTOR (TAC) | 10,250.01 |
| TEEPLES, PAULA M | ADM ASST (LEGISLATION) | 4,650.00 |
| TESSIERI, VIVIAN A | MINORITY SECRETARY (C) | 5,600.01 |
| TRIPPETT, LILLIAN MCBEE | LEGISLATIVE ASSISTANT | 5,600.01 |
| TURNER, JAMES H,JR | MINORITY COUNSEL (P) | 8,250.00 |
| TYMCZYSZYN, JOSEPH P | MINORITY SCIENCE CONSULTANT | 9,750.00 |
| VANDER MYDE, PAUL A | MINORITY STAFF DIRECTOR (P) | 12,525.00 |
| VENTRE, LOUIS,JR | COUNSEL | 8,400.00 |
| WADSWORTH, HERBERT,JR | ASSISTANT TO CHAIRMAN | 1,818.24 |
| WATSON, SHIRLEY J | SECRETARY | 3,624.99 |
| WHITAKER, BRIGITTE A | MINORITY SECRETARY | 3,750.00 |
| WILLIAMS, R E | TECHNICAL CONSULTANT | 11,000.01 |
| WITZEL, MARGARET J | ADMINISTRATIVE ASSISTANT | 4,899.99 |
| WYNN, WANDA L | SECRETARY | 3,624.99 |
| YEAGER, PHILIP B | GENERAL COUNSEL (P) | 13,187.49 |

## COMMITTEE ON SMALL BUSINESS

| | | |
|---|---|---|
| ARONSON, HAROLD L,JR | MINORITY SUBC COUNSEL, TO AUG 1 | 2,841.67 |
| BEH, JAMES C | STAFF ASSISTANT, TO AUG 15 | 1,375.00 |
| BERKY, KAREN | SUBCOMMITTEE SECRETARY, TO AUG 31 | 2,250.00 |
| BRICKMAN, ROBERT I | SUBCOMMITTEE COUNSEL | 8,750.01 |
| BURKE, NANCY JANE | MINORITY STAFF ASSISTANT (P), FROM SEP 1 | 2,000.00 |
| CLARK, JORDAN | MINORITY SUBC COUNSEL (P) | 10,125.00 |
| CLARK, MAJOR L,III | SUBC STAFF MEMBER (P) | 8,559.99 |
| CLAWSON, CAROL A | COMMUNICATIONS SPECIALIST (P) | 9,900.00 |
| DEAL, ANNE MCLEAN | SUBCOMMITTEE SECRETARY, FROM AUG 14 TO AUG 25 | |
| | SUBCOMMITTEE SECRETARY, FROM SEP 19 | 875.00 |
| DOLE, GREGORY SCOTT | MINORITY SUBC COUNSEL | 7,250.01 |
| EPPARD, VICKI L | SECRETARY (C) | 3,333.33 |
| ETHEREDGE, SARAH E | STAFF ASSISTANT (P) | 6,500.01 |
| EWING, REID H | SUBCOMMITTEE STAFF DIRECTOR | 9,393.75 |
| FILIGENZI, DALE L | SECRETARY (C) | 3,437.49 |
| FITZGERALD, EILEEN | CLERK (C) | 6,125.01 |
| FITZGIBBONS, JOHN M | SPECIAL COUNSEL (P) | 9,750.00 |
| FRANASIAK, DAVID E | SUBCOMMITTEE COUNSEL | 8,750.01 |
| FRENCH, E LAVON | COUNSEL (P) | 7,749.99 |
| GIARRUSSO, LEA M | COUNSEL (P) | 7,749.99 |
| GILLEN, NANCY M | SUBCOMMITTEE STAFF MEMBER | 5,499.99 |
| GILLIGAN, RITA H | MINORITY SECRETARY (C) | 3,500.01 |
| GOLDSTEIN, BENSON S | SUBCOMMITTEE STAFF MEMBER | 7,149.99 |
| GRANT, GEORGE MCINVALE,JR | DEPUTY GENERAL COUNSEL (P) | 12,525.00 |
| HALL, KENT S | ECONOMIST, FROM SEP 15 | 955.56 |
| HELMUTH, JOHN W | CHIEF ECONOMIST (P) | 12,125.01 |
| HENDERSON, CHARLES V | MIN PROFESSIONAL STAFF MEMBER, TO JUL 31 | 3,131.25 |
| HICKS, LUCILLE C | COMPUTER SPECIALIST (C) | 5,375.01 |
| HOPPE, KAREN DAVIS | MIN SUBC PROF STAFF MEMBR | 6,687.51 |
| HUNTER, PAULA M | MINORITY SUBC SECTY (C) | 3,192.51 |
| JOHNSON, BELINDA L | SUBCOMMITTEE SECRETARY, TO AUG 13 | 1,493.06 |
| KING, LU CAROLE | SUBCOMMITTEE SECRETARY | 3,437.49 |
| KOERWER, TERESA M | SECRETARY (C) | 4,312.50 |
| KORNBLATT, NEIL | COUNSEL, FROM AUG 18 TO AUG 31 | |
| | COUNSEL (P), FROM SEP 1 | 2,627.77 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

## COMMITTEE ON SMALL BUSINESS—CONTINUED

| | | |
|---|---|---|
| LEVINE, MARK | SUBCOMMITTEE STAFF MEMBER | $6,000.00 |
| LIBERTY, IRENE LOIS | PUBLICATIONS SPECIALIST (P) | 7,437.51 |
| LONG, DENNIS R | STAFF ASSISTANT (C) | 2,750.01 |
| LUCAS, ROBERT W | SUBCOMMITTEE STAFF MEMBER | 4,625.01 |
| LYLE, ELAINE M | SECRETARY (C) | 3,437.49 |
| LYNCH, STEPHEN P | SUBC PROF STAFF MEMBER | 9,393.75 |
| MARSH, TY DALE | SUBC PROF STAFF MEMBER | 7,974.99 |
| MORRISSEY, JAMES F | INVESTIGATOR | 3,731.00 |
| MOSS, JAMIE LISA | MINORITY COMMUNICATIONS SPECIALIST | 7,125.00 |
| MULTOP, JOHN RIDGWAY | ECONOMIST (P), TO JUL 8 | 666.67 |
| O'BEIRNE, JOHN W | INVESTIGATOR | 5,134.00 |
| PAIRE, VANETTA R | SUBCOMITTEE SECRETARY (C) | 3,437.49 |
| PARRISH, EMILIA E | SUBCOMMITTEE SECRETARY | 5,087.49 |
| PORTER, CATHERINE T | TAX COUNSEL (P) | 9,750.00 |
| PORTU, ANA M | MINORITY SECRETARY (C) | 4,149.99 |
| POWERS, THOMAS G | GENERAL COUNSEL (P) | 13,187.49 |
| RADCLIFFE, CLARE E | SUBCOMMITTEE SECRETARY, FROM SEP 1 | 833.33 |
| REESE, PATRICIA E | SUBCOMMITTEE SECRETARY | 3,437.49 |
| ROSENBERG, MARC H | SUBC PROF STAFF MEMBER | 8,000.01 |
| SINCLAIR, KELLY K | MINORITY SUBC STAFF MEMBER (P) | 5,000.01 |
| SOBOTA, JOSEPH F | STAFF ASSISTANT (P) | 7,437.51 |
| SOSNICK, RANDALL D | STAFF ASSISTANT, FROM JUL 7 | 2,240.00 |
| STANLEY, PATRICIA A | SECRETARY (C) | 3,437.49 |
| SUITE, CYNTHIA L | SECRETARY | 3,333.33 |
| SZOKA, CHARLES E | INVESTIGATOR (P) | 5,134.00 |
| TOPPING, MARVIN W | MIN SUBC PROF STAFF MEMBR | 7,338.75 |
| WITTIG, RAYMOND S | MINORITY COUNSEL (P) | 10,380.00 |
| WULTICH, NICHOLAS | INVESTIGATOR (P) | 5,125.00 |

## COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

| | | |
|---|---|---|
| BERMINGHAM, ROBERT A | PROFESSIONAL STAFF MEMBER (P) | 5,020.12 |
| CONE, HARRY T | COUNSEL (P) | 8,499.99 |
| COWAN, MARK D | COUNSEL (P) | 8,499.99 |
| JACKSON, MARY LINDER | SECRETARY (C), FROM AUG 11 | 1,527.78 |
| KELLY, DONALD E | COUNSEL (P) | 7,500.00 |
| LOUGHRY, JAN | SECRETARY (C) | 6,948.51 |
| LUMPKIN, BEVERLEY C | PROFESSIONAL STAFF MEMBER (P) | 5,885.01 |
| MISITA, ANNE B | SECRETARY (C) | 4,547.49 |
| MORIARTY, JOHN J | PROFESSIONAL STAFF MEMBER (P) | 7,490.01 |
| MURPHY, PEGGY | SECRETARY (C) | 5,250.00 |
| POWERS, RICHARD J | PROFESSIONAL STAFF MEMBER (P) | 7,490.01 |
| ROBINSON, BARBARA D | INFORMATION ANALYST (C) | 4,250.01 |
| SOROKA, JOHN J | PROFESSIONAL STAFF MEMBER (P) | 5,375.01 |
| SWANNER, JOHN M | STAFF DIRECTOR (P) | 13,187.49 |
| VAIL, CHRISTOPHER L | PROFESSIONAL STAFF MEMBER (P) | 9,969.57 |
| WAGNER, OLIVE E | SECRETARY (C) | 5,349.99 |

## COMMITTEE ON VETERANS AFFAIRS

| | | |
|---|---|---|
| BURNETT, AUDREY ARLENE | ADMINISTRATIVE ASSISTANT (P) | 7,250.01 |
| CARR, JOHN T F | STAFF ASSISTANT, FROM AUG 18 | 1,533.67 |
| CASTEEL, RALPH T | PROFESSIONAL STAFF MEMBER (P) | 4,134.12 |
| COLE, DAVID A | MINORITY COUNSEL | 6,954.99 |
| CULLISON, ROBERT E | PROFESSIONAL STAFF MEMBER (P) | 6,832.12 |
| DANIEL, BARBARA PRICE | CHIEF CLERK (C) | 5,558.79 |
| DONOHUE, PATRICIA J | ADMINISTRATIVE ASSISTANT (C) | 5,309.88 |
| ELD, BEATRICE ANN | STAFF ASSISTANT | 4,390.02 |
| FISHER, JAMES PARIS | COUNSEL, TO JUL 31 | 2,517.57 |
| FLEMING, MACK G | CHIEF COUNSEL (P) | 13,187.49 |
| FORREST, ALBERTA SUE | STAFF ASSISTANT (C) | 4,948.74 |
| FRYERY, TIMOTHY MARK | STAFF ASSISTANT, TO JUL 31 | 740.00 |
| FULLER, GARRETT | MIN COUNSEL, SUBC ON HOUSING | 5,877.99 |
| FULLER, RICHARD B | PROFESSIONAL STAFF MEMBER (P) | 5,850.00 |
| GILLIAM, VANCE L | BILL CLERK | 4,319.22 |
| GRAVES, CANDIS LEE | STAFF ASSISTANT (C) | 5,457.51 |
| HERBERT, BRUCE E | PROFESSIONAL STAFF MEMBER (P) | 8,000.01 |
| HOLDEN, JOHN R | MINORITY PROF STAFF MEMBER (P) | 3,750.00 |
| HOWLAND, MARTHA JEANNE | STAFF ASSISTANT, FROM AUG 1 TO AUG 31 | 740.00 |
| JACOBY, TERESA M | STAFF ASSISTANT, TO AUG 31 | 2,000.00 |
| KIDD, MARJORIE J | STAFF ASSISTANT (C) | 6,309.66 |
| KILKER, ELIZABETH A | STAFF ASSISTANT (C) | 4,500.69 |
| MCDERMOTT, MARY T | STAFF ASSISTANT (C) | 4,500.00 |
| MCDONELL, JACK G | PROFESSIONAL STAFF MEMBER (P) | 10,531.26 |
| MILLS, PAUL W | MIN ADM DIRECTOR (P) | 11,874.99 |
| MOON, WILLIAM A | COUNSEL (P) | 11,994.03 |
| RICHARDSON, JEAN ANN | STAFF ASSISTANT (C) | 4,200.99 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

COMMITTEE ON VETERANS AFFAIRS—CONTINUED

| | | |
|---|---|---|
| ROYCE, GLORIA L | STAFF ASSISTANT (C) | $4,681.26 |
| RUTH, JILL T | PRINTING CLERK (C) | 4,895.25 |
| SROKA, PETER S | MINORITY COUNSEL | 6,500.01 |
| STOVER, FRANCIS W | DEPUTY COUNSEL (P) | 12,528.12 |
| TOWNSEND, LOUIS A | COUNSEL (P) | 2,151.71 |
| WAGGONER, GLENN DAVIS | COUNSEL | 7,050.00 |
| WEBB, JAMES H,JR | MINORITY COUNSEL (P) | 11,874.99 |
| WILLIS, A M,JR | STAFF DIRECTOR (P) | 13,187.49 |
| WRIGHT, CHARLES T | COUNSEL | 7,552.59 |
| ZILLER, LILLIAN B | STAFF ASSISTANT | 3,000.00 |

COMMITTEE ON WAYS AND MEANS

| | | |
|---|---|---|
| ARNER, FREDERICK B | PROFESSIONAL ASSISTANT (P) | 4,623.12 |
| ASKEY, THELMA JANE | PROFESSIONAL ASSISTANT, TO JUL 31 | |
| | PROFESSIONAL ASSISTANT, FROM AUG 5 | 8,958.33 |
| AUSTER, PAUL M | PROFESSIONAL ASSISTANT (P) | 12,249.99 |
| BAKER, JOHN PATRICK | PROFESSIONAL ASSISTANT (P) | 12,528.12 |
| BAKER, MABEL COLLIER | STAFF ASSISTANT, TO AUG 31 | 4,122.66 |
| BIDLE, JERI L | STAFF ASSISTANT | 3,750.00 |
| BLOYER, GLORIA J | STAFF ASSISTANT | 4,539.75 |
| BOE, MICHAEL A | PROFESSIONAL ASSISTANT | 7,222.50 |
| BORG, SHARON LYNN | STAFF ASSISTANT | 4,933.59 |
| BOWLER, M KENNETH | PROFESSIONAL ASSISTANT (P) | 12,528.12 |
| BOYLE, JAYNE FITZGERALD | STAFF ASSISTANT | 4,393.33 |
| BRISENDINE, EMILY | STAFF ASSISTANT | 4,340.00 |
| BURKETT, FLORENCE U | STAFF ASSISTANT (C) | 8,639.00 |
| BYRNE, ROBIN ANN | STAFF ASSISTANT | 4,119.99 |
| CARDER, PATRICIA A | STAFF ASSISTANT, TO AUG 31 | 1,480.00 |
| CARLILE, MARGARETTA BREDE | STAFF ASSISTANT | 4,125.00 |
| CASBER, SANDRA K | PROFFESSIONAL ASSISTANT | 8,961.24 |
| CHRISSOS, LOUISE J | STAFF ASSISTANT (C) | 6,714.75 |
| COLMER, CONNIE SUE | STAFF ASSISTANT, TO JUL 5 | 259.59 |
| CONNOR, BERNADETTE M E | STAFF ASSISTANT | 3,861.24 |
| COUNSELMAN, CAROL M | STAFF ASSISTANT | 3,999.99 |
| COZART, ROBERT T,III | STAFF ASSISTANT, TO AUG 18 | 3,293.33 |
| CRIPPEN, WILLIAM T | STAFF ASSISTANT (C) | 5,279.78 |
| CZADOWSKI, EDWARD W | PROFESSIONAL ASSISTANT | 8,466.39 |
| DAVIE, BRUCE F | PROFESSIONAL ASSISTANT | 12,528.12 |
| DENISON, LINDA F | STAFF ASSISTANT | 4,779.99 |
| DOVE, PATRICIA G | STAFF ASSISTANT | 2,942.49 |
| FALL, JILL E | STAFF ASSISTANT, FROM AUG 25 | 1,700.00 |
| FLETCHER, VIRGINIA C | STAFF ASSISTANT | 9,101.91 |
| GRANGER, JULIAN F | PROFESSIONAL ASSISTANT | 10,381.68 |
| GREENE, HUGHLON | STAFF ASSISTANT (C) | 2,642.27 |
| GREGORY, JANICE M | PROFESSIONAL ASSISTANT | 9,999.99 |
| GURITZ, RUSSLYN L | STAFF ASSISTANT | 8,424.99 |
| HALL, JOSEPH W.,JR. | STAFF ASSISTANT | 7,944.00 |
| HART, DUANE ALPHONSE | STAFF ASSISTANT, TO AUG 31 | 1,480.00 |
| HARTLEY, PAMELA B | STAFF ASSISTANT | 4,534.38 |
| HAYES, MARY L | STAFF ASSISTANT (C) | 4,372.89 |
| HILL, ROBERT B | PROFESSIONAL ASSISTANT (P) | 11,480.13 |
| HOLLOMAN, JOHN L.S.,JR | PROFESSIONAL ASSISTANT | 12,528.12 |
| HORTEN, JULIE SUTTON | STAFF ASSISTANT | 3,249.99 |
| HYTNER, ERWIN | PROFESSIONAL ASSISTANT | 12,528.12 |
| IVKOVICH, ROXANNE M | STAFF ASSISTANT, TO JUL 4 | 166.67 |
| JAFFE, JAMES M | PROFESSIONAL ASSISTANT | 9,063.27 |
| JENSEN, ALLEN C | PROFESSIONAL ASSISTANT (P) | 12,084.24 |
| JOHN, A MEREDITH | STAFF ASSISTANT, TO JUL 7 | 172.67 |
| JOHNSON, JOYCE L | STAFF ASSISTANT, TO SEP 15 | 3,329.17 |
| JOHNSON, KAREN LOUISE | STAFF ASSISTANT, TO AUG 1 | 764.67 |
| JONES, H ALAN | STAFF ASSISTANT | 3,750.00 |
| JONES, REBECCA GREENE | STAFF ASSISTANT | 3,249.99 |
| JOST, DIANA C | STAFF ASSISTANT | 3,585.00 |
| KELLEY, JAMES W | PROFESSIONAL ASSISTANT (P) | 4,365.12 |
| KIRK, WILLIAM A | PROFESSIONAL ASSISTANT | 6,900.00 |
| KUNTZ, BETH K | STAFF ASSISTANT | 6,174.99 |
| LAWLER, HARRIETT ANN | STAFF ASSISTANT (C) | 5,750.01 |
| LEAPE, JONATHAN I | STAFF ASSISTANT, FROM JUL 14 TO SEP 26 | 3,447.23 |
| LEHNHARD, MARY NELL | PROFESSIONAL ASSISTANT | 9,000.00 |
| LEONARD, ROBERT J | PROFESSIONAL ASSISTANT (P) | 12,373.34 |
| LILLY, EMMA LOUISE | STAFF ASSISTANT | 4,494.00 |
| MALONE, EUGENE J | PROFESSIONAL ASSISTANT (P) | 11,514.39 |
| MARTIN, JOHN M,JR | CHIEF COUNSEL (P) | 3,981.49 |
| MAYS, JANICE | PROFESSIONAL ASSISTANT | 8,292.51 |
| MCCARTHY, JAMES | PROFFESSIONAL ASSISTANT | 10,700.01 |
| MCCLINTOCK, JANIS KAY | STAFF ASSISTANT | 4,494.82 |
| MCGETTRICK, CAROLE M.V. | STAFF ASSISTANT (C) | 6,551.76 |
| MCGOVERN, GRACE T | STAFF ASSISTANT | 3,500.01 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

## COMMITTEE ON WAYS AND MEANS—CONTINUED

| | | |
|---|---|---|
| MCNEVIN, LUCY K | STAFF ASSISTANT | $4,413.75 |
| MEAGHER, JOHN K | PROF STAFF-MINORITY COUNSEL (P) | 13,187.49 |
| MOSELEY, NORAH H | PROFESSIONAL ASSISTANT | 4,916.25 |
| MURPHY, NORMA MARY | STAFF ASSISTANT, FROM AUG 4 | 3,958.33 |
| MYERS, JANET L | STAFF ASSISTANT | 3,208.34 |
| PARNELL, ARCHIE W,JR | PROFESSIONAL ASSISTANT, TO AUG 12 | 3,698.51 |
| PECARICH, PAMELA J | | 12,528.12 |
| PHILLIPS, MARTHA H | PROFESSIONAL ASSISTANT (P) | 12,290.49 |
| PIES, HARVEY E | STAFF ASSISTANT (C) | 11,514.39 |
| POWELL, MARSHA | STAFF ASSISTANT | 5,085.75 |
| PRIMUS, WENDELL E | PROFESSIONAL ASSISTANT (P) | 9,804.00 |
| PRITCHARD, MAUREEN | STAFF ASSISTANT | 5,064.99 |
| RATLIFF, VIVIAN JEAN | STAFF ASSISTANT (C) | 6,039.99 |
| RETTIG, PAUL C | PROFESSIONAL ASSISTANT (P) | 12,528.12 |
| RIORDAN, JOHN D | PROFESSIONAL ASSISTANT | 7,731.24 |
| ROHR, DAVID B | PROFESSIONAL ASSISTANT (P) | 12,528.12 |
| ROWE, LOU ANN | STAFF ASSISTANT, FROM JUL 5 | 4,539.37 |
| SADKA, DAVID J | STAFF ASSISTANT, TO SEP 5 | 1,603.33 |
| SALMON, JOHN J | PROFESSIONAL ASSISTANT | 12,528.12 |
| SAMOLIS, FRANK R | PROFESSIONAL ASSISTANT | 7,374.99 |
| SELF, RICHARD B | PROFFESSIONAL ASSISTANT, FROM AUG 11 | 6,805.55 |
| SHAVER, GLORIA | STAFF ASSISTANT (C) | 9,394.07 |
| SHERMAN, JOHN | PROFESSIONAL ASSISTANT (P) | 12,386.46 |
| SIGNER, WILLIAM A | PROFESSIONAL ASSISTANT | 6,687.51 |
| SINGLETON, ARTHUR L | PROFESSIONAL ASSISTANT (P) | 12,528.12 |
| SMITH, LESLIE J | STAFF ASSISTANT, FROM SEP 2 | 1,047.22 |
| SPEARS, VICKI E | STAFF ASSISTANT | 4,647.00 |
| STEIN, ARTHUR,III | PROFESSIONAL ASSISTANT | 8,797.50 |
| SUPERATA, MICHAEL A | STAFF ASSISTANT (C) | 11,126.25 |
| SWYGERT, BRENDA K | STAFF ASSISTANT | 4,233.18 |
| TALBERT, JUDITH A | STAFF ASSISTANT | 5,064.99 |
| TIBBUTT, SARA J | STAFF ASSISTANT (C) | 4,321.14 |
| VAUGHAN, WILLIAM K,JR | PROFESSIONAL ASSISTANT | 11,782.23 |
| WIGNOT, MARY JANE | PROFESSIONAL ASSISTANT | 11,782.23 |
| WINCEK, MARK D | PROFESSIONAL ASSISTANT | 7,666.67 |
| WOMACK, ROBERT A | STAFF ASSISTANT, TO AUG 15 | 1,110.00 |
| WOODWORTH, ESTHER MARGARET | STAFF ASSISTANT, TO AUG 22 | 1,282.67 |
| WRIGHT, MAUREEN A | STAFF ASSISTANT | 5,213.76 |
| YOUNG, ALFRED HARL | STAFF ASSISTANT | 2,499.99 |

## SELECT COMMITTEE ON AGING

| | | |
|---|---|---|
| ANDERSON, MARY R | SECRETARY | 3,183.33 |
| ANTHONY, CLEMENTINE | SECRETARY | 4,374.99 |
| BLANCATO, ROBERT B | MAJORITY STAFF DIRECTOR | 8,874.99 |
| BRACKNELL, H LOUISE | MAJORITY STAFF DIRECTOR | 8,709.03 |
| BRANAND, ROBERT E | PROFESSIONAL STAFF-MINORITY | 10,836.96 |
| BRENNAN, JAMES A | SPECIAL ASST TO CHAIRMAN | 10,978.08 |
| BROWN, MARIE H | EXECUTIVE SECRETARY | 6,599.79 |
| CASTILLO, ELVIRA A | RESEARCH ASSISTANT, TO JUL 31 | 1,333.33 |
| CLARK, MARY ELIZABETH | SECRETARY | 5,208.34 |
| COLEMAN, RITA G | SECRETARY | 3,326.25 |
| CONROY, JAMES B | MINORITY STAFF DIRECTOR | 7,321.26 |
| COVALL, MARK J | RESEARCH ASSISTANT | 4,508.19 |
| DIVER, DONNA M | SECRETARY | 3,200.01 |
| EDWARDS, CHARLES H,III | CHIEF OF STAFF | 11,874.99 |
| EDWARDS, HAZEL K | SECRETARY-MAJORITY | 4,380.57 |
| FLORES-YSITA, MARIA | SECRETARY | 3,791.67 |
| FORNACIARI, SUZANNE H | SECRETARY, FROM AUG 1 | 2,583.34 |
| FRY, DONNA J | SECRETARY, FROM SEP 17 | 641.67 |
| GARDNER, KATHLEEN T | RESEARCH ASSISTANT | 5,015.40 |
| GARVER, MARY ELIZABETH | SECRETARY-MINORITY | 3,574.36 |
| GLASHEEN, LEAH K | SECRETARY | 3,249.99 |
| GUNTHARP, WALTER A | MINORITY STAFF DIRECTOR | 11,874.99 |
| HALAMANDARIS, VAL J | SPECIAL COUNSEL | 11,336.97 |
| HARRIS, RITA E | FINANCIAL MANAGER, FROM AUG 25 | 1,950.00 |
| HEIDEPRIEM, SCOTT N | MINORITY STAFF DIRECTOR, FROM AUG 1 | 4,700.00 |
| HICKS, HENRY H | PROFESSIONAL STAFF | 8,966.37 |
| HOBBS, NANCY ELLEN | MINORITY STAFF DIRECTOR SUB #1 | 7,272.70 |
| HOLTON, DAVID L | INVESTIGATOR | 7,762.92 |
| HOOK, GLADYS M | SECRETARY-MINORITY, TO SEP 16 | 4,037.70 |
| IRVING, MICHELE S | SECRETARY | 3,750.00 |
| JIMERSON, GAIL P. | SECRETARY-MINORITY | 4,095.00 |
| JONES, VALINDA | RESEARCH ASSISTANT | 5,582.49 |
| KENNEDY, MAUREEN M | SECRETARY, TO AUG 6 | 1,550.00 |
| KOSHES, RONALD | PROFESSIONAL STAFF MEMBER, FROM SEP 15 | 1,000.00 |
| LAMBRINOS, JORGE J | STAFF DIRECTOR | 8,306.25 |
| LAWRENCE, PATRICIA | MINORITY STAFF DIRECTOR | 6,687.51 |
| LEHRMAN, RICHARD | RESEARCH ASSISTANT | 3,710.01 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### SELECT COMMITTEE ON AGING—CONTINUED

| | | |
|---|---|---|
| MARTIN, PATRICIA A | PROFESSIONAL STAFF MEMBER, SEP 1 - SEP 5 | $300.00 |
| MCCONNELL, STEPHEN | PROFESSIONAL STAFF MEMBER, FROM AUG 1 | 5,456.10 |
| PARKINSON, LARRY R | MINORITY SUBC STAFF DIRECTOR, TO JUL 31 | 2,510.42 |
| RANDOL, MERRILL S | STAFF DIRECTOR | 9,204.99 |
| RIEMER, JUDAH YOSEF | DEPUTY CHIEF OF STAFF | 3,333.33 |
| RIZZOTTO, MARY | SECRETARY, FROM AUG 28 TO SEP 12 | 750.00 |
| SCIARRA, MARY ANN | RESEARCH ASSISTANT | 4,681.26 |
| SMYTHE, NANCY C | SECRETARY | 4,084.11 |
| ZAINALDIN, JAMIL S | RESEARCH ASSISTANT | 5,751.24 |

### PERMANENT SELECT COMMITTEE ON INTELLIGENCE

| | | |
|---|---|---|
| ANDERSON, RICHARD D,JR | PROFESSIONAL STAFF MEMBER | 9,595.23 |
| ANDREWS, DUANE P | PROFESSIONAL STAFF MEMBER | 10,045.74 |
| BRENNAN, DONALD R | REGISTRY CLERK | 3,326.25 |
| BUSH, JAMES O | PROFESSIONAL STAFF MEMBER | 12,000.00 |
| DREUTH, LOUISE | SECRETARY | 4,500.00 |
| FAGA, MARTIN C | PROFESSIONAL STAFF MEMBER | 11,000.01 |
| FLANNIGAN, MICHAEL P | CHIEF REGISTRY CLERK | 6,249.99 |
| FUERTH, LEON S | PROFESSIONAL STAFF MEMBER | 10,625.01 |
| GARBER, PATRICIA ELAINE | SECRETARY | 3,750.00 |
| GIZA, RICHARD H | PROFESSIONAL STAFF MEMBER | 11,663.49 |
| GOLDMAN, IRA H | COUNSEL | 7,572.75 |
| HUGHES, ROBIN W | ASST, SECURITY/REGISTRY | 3,750.00 |
| KATZ, ILENE | SECRETARY | 4,749.99 |
| KENNEDY, DIANE M | SECRETARY | 3,624.99 |
| KEYES, G ELIZABETH | CHIEF REGISTRY CLERK | 7,500.00 |
| LATIMER, THOMAS K | STAFF DIRECTOR | 13,187.49 |
| LAVOY, DIANE EDWARDS | PROFESSIONAL STAFF MEMBER | 8,250.00 |
| LEARY, SHARON DIANA | SECRETARY | 4,875.00 |
| LONG, PATRICK G | ASSOCIATE COUNSEL | 12,528.12 |
| MCNALLY, JEANNE M | CLERK | 6,375.00 |
| ONEIL, MICHAEL J | CHIEF COUNSEL | 12,528.12 |
| RAIMO, BERNARD,JR | COUNSEL | 10,625.01 |
| ROMERSTEIN, HERBERT | PROFESSIONAL STAFF MEMBER | 10,112.49 |
| SMILEY, ANNETTE G | PROFESSIONAL STAFF MEMBER | 10,045.74 |
| SWEENEY, DONNA L | SECRETARY | 3,000.00 |
| WILLIAMS, THOMAS C,JR | ASST, REGISTRY/SECURITY | 3,375.00 |

### SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

| | | |
|---|---|---|
| ANDREWS, KAREN ELIZABETH | FINANCE OFFICER | 5,138.34 |
| BACHRACH, ALMA E | CHIEF OF STAFF FOR SUPPLY | 8,082.08 |
| BROWN, ELLIOTT A | SPEC ASST TO CHIEF COUNSEL | 8,750.01 |
| CARPENTIER, PATRICK L | CHIEF COUNSEL, FROM AUG 1 | 2,189.66 |
| CAVANAGH, KEVIN P | STAFF ASSISTANT, TO AUG 10 | 433.33 |
| COADY, GLENDA A | SECRETARY, TO SEP 27 | 3,700.00 |
| COFIELD, NONA W | SECRETARY, TO JUL 31 | 1,125.00 |
| COURTNEY, JEANNINE G | SECRETARY | 4,532.07 |
| GILBERT, GEORGE R | STAFF COUNSEL | 6,958.34 |
| HILL, LISA | SECRETARY, FROM AUG 4 | 2,225.00 |
| HUNDLEY, ROBERT MAURY | CHIEF OF STAFF FOR DEMAND | 8,601.66 |
| KUSHEN, ROBERT ALLAN | STAFF ASSISTANT, TO JUL 31 | 325.00 |
| MCCONNON, B RAY,JR | INVESTIGATOR | 6,541.67 |
| O'BRIEN, KATHLEEN | INTERN, TO AUG 15 | |
| | ASST PRESS OFFICER, FROM SEP 1 | 1,529.17 |
| OGDEN, DOROTHY M | STAFF ASSISTANT, TO JUL 31 | 325.00 |
| ORR, ROBERT M,JR | PROFESSIONAL STAFF MEMBER | 5,399.99 |
| PEPLOE, JOHN W | CHIEF OF SECURITY/INVESTIGATOR | 8,207.09 |
| PFEIFLE, CHARLES ROBERT | PRESS OFFICER | 7,666.67 |
| ROBINSON, BONNIE R | EXECUTIVE ASSISTANT | 8,375.00 |
| ROBINSON, MARCIA L | STAFF ASSISTANT, TO AUG 4 | 368.33 |
| SALISBURY, JENNIFER A | ASST MIN STAFF COUNSEL | 6,729.17 |
| SOLOWAY, IRVING | PROFESSIONAL STAFF MEMBER | 5,333.33 |
| STAREK, ROSCOE B,III | MINORITY COUNSEL | 9,713.33 |
| STEIN, DANIEL A | PROFESSIONAL STAFF MEMBER | 6,083.33 |

### JOINT COMMITTEE ON TAXATION

| | | |
|---|---|---|
| ALSTON, YVONNE KATHRYN | SECRETARY | 3,999.99 |
| ARGRETT, LORETTA C | LEGISLATION ATTORNEY | 8,874.99 |
| ARNOLD, LINCOLN | LEGISLATION ATTORNEY | 5,556.12 |
| BARTLETT, LYNN | REFUND ATTORNEY | 10,331.25 |
| BILLINGER, JAMES L | LEGISLATION ATTORNEY | 11,750.01 |
| BOONE, VICKIE A | SECRETARY | 3,375.00 |

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# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

JOINT COMMITTEE ON TAXATION—CONTINUED

| | | |
|---|---|---|
| BOREN, MICHAEL E | LIBRARIAN | $5,499.99 |
| BRADDOX, ROY | STAFF ASSISTANT | 3,875.01 |
| BROCKWAY, DAVID H | LEGISLATION ATTORNEY | 12,528.12 |
| BUCKBERG, ALBERT | ECONOMIST | 12,528.12 |
| BUSALACCHI, JULIA | SECRETARY, TO JUL 31 | 1,243.88 |
| CHRISLEY, CLARA E | SECRETARY | 5,250.00 |
| COOK, MICHAEL | CHIEF CLERK | 6,125.01 |
| DALEY, JAMIE L | SECRETARY | 6,787.50 |
| DAVIS, PETER J,JR | ECONOMITRICIAN | 9,930.00 |
| DRING, JAMES F | LEGISLATION ATTORNEY, FROM SEP 8 | 1,314.10 |
| DRUMMOND, MICHAEL L | STAFF ASSISTANT | 3,849.99 |
| FORD, ROLAND W | REFUND COUNSEL | 12,528.12 |
| GADARIAN, GREGORY | LEGISLATION ATTORNEY | 9,000.00 |
| GAGE, ALEXA B | SECRETARY | 6,249.99 |
| GALLAGHER, THOMAS J,JR | LEGISLATION ATTORNEY | 11,975.01 |
| GEORGE, JACQUELINE S | SECRETARY | 6,750.00 |
| GERMANIS, JOHN J | STATISTICAL ANALYST | 12,528.12 |
| GESKE, ALVIN J | LEGISLATION ATTORNEY | 12,500.01 |
| GIES, PATRICIA ANNE | SECRETARY | 3,999.99 |
| HANNON, DOROTHY | REFUND SECRETARY | 3,474.99 |
| HART, THOMAS P | ECONOMITRICIAN | 750.00 |
| HIRSCH, HAROLD E | LEGISLATION ATTORNEY | 12,375.00 |
| JOHNSON, GAIL LESLIE | SECRETARY | 3,624.99 |
| JOYCE, THOMAS B | ACCOUNTANT | 11,250.00 |
| KEITH, BEVERLY M | SECRETARY | 4,374.99 |
| KERSHNER, NORMA E | SECRETARY | 6,125.01 |
| KLINE, HERBERT W | STAFF ASSISTANT | 4,250.01 |
| KLUD, LEON W | ECONOMIST | 12,528.12 |
| KYLER, GERALDINE W | SECRETARY | 4,050.00 |
| LEPLEY, JOHN A | STATISTICAL CLERK | 8,525.01 |
| LIEBER, WILLIAM M | ASSISTANT LEGISLATIVE COUNSEL | 12,528.12 |
| MATTHEWS, JUNE M | STAFF ASSISTANT | 5,325.00 |
| MAY, MELISSA THOMAS | LEGISLATION ATTORNEY | 8,000.01 |
| MCCONAGHY, MARCIA B | ADMINISTRATIVE ASSISTANT | 9,461.25 |
| MCCONAGHY, MARK L | DEPUTY CHIEF OF STAFF | 12,528.12 |
| MILLS, SANDRA G | LEGISLATION ATTORNEY | 9,000.00 |
| NEWLAND, D E,JR | ECONOMIST | 6,750.00 |
| NGUYEN, XE VAN | COMPUTER CLERK | 5,124.99 |
| O'HARE, JOHN F | ECONOMIST | 6,750.00 |
| PIRANEO, JOSEPHINE G | SECRETARY | 4,312.50 |
| RICKETTS, DON LEON | LEGISLATIVE COUNSEL | 12,528.12 |
| ROSENBAUM, ALLAN S | ACCOUNTANT | 12,275.01 |
| RUGE, RICHARD B | LEGISLATION ATTORNEY | 12,528.12 |
| SAVAGE, LINDA R | SECRETARY | 7,125.00 |
| SCHMITT, BERNARD | ECONOMIST | 10,130.01 |
| SCHOCK, BETTY P | SECRETARY | 3,624.99 |
| SCOTT, CHRISTINE ANN | ECONOMIST | 5,152.74 |
| SCOTT, MICHELLE P | LEGISLATION ATTORNEY | 11,499.99 |
| SHAPIRO, BERNARD M | CHIEF OF STAFF | 13,846.89 |
| SINGLETON, MARGOT A | SECRETARY | 4,312.50 |
| SMITH, LINDEN C | ECONOMITRICIAN | 10,500.00 |
| SPELLMAN, JOSEPH P | REFUND ATTORNEY | 11,499.99 |
| STANGER, RICHARD B | LEGISLATION ATTORNEY | 11,724.99 |
| STRETCH, C CLINTON | LEGISLATION ATTORNEY | 9,249.99 |
| SUTTON, WILLIAM T | ECONOMIST | 5,391.67 |
| THOMAS, MELVIN C,JR | LEGISLATION ATTORNEY | 12,125.01 |
| WEINMAN, HOWARD M | LEGISLATION ATTORNEY | 11,250.00 |
| WEISS, RANDALL D | ECONOMIST | 11,250.00 |
| WERTZ, KENNETH L | ECONOMIST | 9,500.01 |
| WETZLER, JAMES W | CHIEF ECONOMIST | 12,528.12 |
| WILLIAMS, FLOYD L | ATTORNEY | 10,500.00 |

TOTAL ..... $55,376,244.19

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

## HOUSE OF REPRESENTATIVES RESTAURANTS

### ADMINISTRATIVE

| | | |
|---|---|---|
| ALTIERI, ANTHONY P. | PURCHASING AGENT—RELIEF MANAGER | $6,041.28 |
| BALL, LAWRENCE P. | ADMINISTRATIVE OFFICER | 8,799.28 |
| BENNION, CHERYL | RECEPTIONIST—ASSISTANT CLERK | 2,419.77 |
| CARROLL, MARIE R. | ACCOUNTING CLERK | 4,760.00 |
| CASHDOLLAR, CATHY A. | TYPIST—ASSISTANT CLERK | 740.19 |
| HARRIS, STEPHANIE L. | RECEPTIONIST-ASSISTANT CLERK | 2,872.48 |
| HIGHTOWER, ALISON | TYPIST ASSISTANT CLERK | 488.04 |
| HIGHTOWER, VADA S. | ASSISTANT ADMINISTRATIVE OFFICER | 6,478.08 |
| KEHN, PATRICIA J. | CLERICAL ASST. | 2,381.36 |
| LAMBIASI, CAROL A. | ACCOUNTING CLERK | 4,088.89 |
| MOORE, EDWARDA P. | ACCOUNTING CLERK | 2,858.80 |
| WALKER, ANNE W. | GENERAL MANAGER, H.O.B. | 10,346.00 |
| WALSH, THOMAS J. | ASSISTANT PURCHASING AGENT | 3,572.72 |

### CONGRESSIONAL RESTAURANT

| | | |
|---|---|---|
| ALBRITTON, GLENIS M. | BUSGIRL | $1,098.84 |
| ATCHINSON, CATHERINE M. | WAITRESS | 1,234.68 |
| BEACH, LAWRENCE M. | ASSISTANT MANAGER | 4,770.08 |
| BEACHEM, ARLENE R. | LEAD GRILL GIRL | 3,073.96 |
| BLACK, SARAH B. | BUSGIRL | 1,396.84 |
| BOYD, DORIS Y. | SUPERVISOR—DINING ROOM | 2,729.43 |
| BROOKS, WENDY L. | WAITRESS | 1,830.85 |
| BROOKS, WILMA J. | WAITRESS | 748.24 |
| BROWN, THERESA E. | BUSGIRL | 1,772.84 |
| BROWN, YVONNE M. | CASHIER | 1,583.95 |
| BURROW, JACQUELYN D. | WAITRESS | 1,378.72 |
| BUTLER, FERDINAND J. | WAITER | 470.38 |
| CLEMENTS, JEAN | BUSGIRL | 1,632.48 |
| COLEMAN, JEAN | WAITER | 1,276.47 |
| COOPER, NELSON J. | KITCHEN UTILITY | 2,396.40 |
| CORBIN, JON X. | HEAD WAITER | 1,509.70 |
| CROWE, SARAH | ASSISTANT MANAGER-CONGRESSIONAL RESTAURANT | 4,760.00 |
| FARAZMAND, HABIBOLLAH | WAITER | 991.72 |
| GALMAN, JANIE M. | PANTRY SUPERVISOR | 4,498.41 |
| GARNER, SARETA L. | WAITRESS | 1,941.62 |
| GRANT, ALPHONSO | KITCHEN UTILITY | 3,325.46 |
| GRANT, SANDRA M. | BUSGIRL | 2,000.49 |
| GRANT, WILLIE | WAITER | 93.29 |
| GREENE, FELICIA L. | BUSGIRL | 1,163.78 |
| GROSS, JUANITA H. | BUSGIRL | 1,884.16 |
| HARRIS, GERALDINE M. | WAITRESS | 1,935.35 |
| HARRIS, KATHERINE L. | BUSGIRL | 727.56 |
| HARRIS, THERASA A. | KITCHEN UTILITY | 1,146.37 |
| HINES, MONTELLE M. | WAITRESS | 1,909.31 |
| KEARNEY, TOWANA | WAITRESS | 1,297.19 |
| LANCASTER, THERDORE | WAITER | 783.17 |
| LEWIS, LARRY | KITCHEN UTILITY | 2,533.18 |
| LOFTY, JEROME M. | KITCHEN UTILITY | 476.30 |
| LOMAX, FAYE M. | BUSGIRL | 1,284.28 |
| MADDOX, SANDRALYN L. | COUNTER GIRL | 2,438.27 |
| MALCOM, CONSUELLA M. | BUSGIRL | 1,232.77 |
| MARTIN, KEITH J. | KITCHEN UTILITY | 447.01 |
| MCCLOUD, ELMO W. | WAITER | 1,105.87 |
| MCDOUGAL, JAMES B. | KITCHEN UTILITY | 1,068.81 |
| MILLER, ROCITA G. | BUSGIRL | 1,261.60 |
| MINOR, PATRICIA A. | WAITRESS | 1,440.03 |
| MOY, ELLEN | WAITRESS | 2,258.27 |
| MURPHY, JOEL | FOOD SERVICE WORKER | 2,853.27 |
| PAYNE, CELESTINE | BUSGIRL | 1,350.62 |
| PLOWDEN, RENEE' H. | BUSGIRL | 1,081.42 |
| PORTER, SANDRA L. | BUSGIRL | 1,627.22 |
| SANDERS, ZOLLIE | WAITER | 125.69 |
| SCOTT, SARAHLYN | KITCHEN UTILITY | 132.89 |
| SHEPARD, GRACE | CASHIER | 2,369.88 |
| SHEPARD, MATTHEW H. | PORTER SUPERVISOR | 2,185.32 |
| SMALL, ALFRED A. | KITCHEN UTILITY | 1,951.17 |
| SMITH, PATRICIA A. | BUSGIRL | 1,175.92 |
| SMITH, SPENCER E. | KITCHEN UTILITY | 1,048.80 |
| SNYDER, BONITA L. | GRILL COOK ASSISTANT | 1,447.24 |
| SPENCER, WYLIE J. | LEAD PORTER | 2,889.89 |
| SWEENEY, BRENDA M. | WAITRESS | 68.04 |
| THOMAS, ERIC A. | KITCHEN UTILITY | 476.11 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### CONGRESSIONAL RESTAURANT—CONTINUED

| | | |
|---|---|---|
| THOMPSON, ALVIN C. | BUSBOY | 2,704.77 |
| TYLER, WILTON S. | PORTER SUPERVISOR | 2,808.07 |
| WALTMAN, JOHN H. | GENERAL MANAGER CAPITOL | 8,149.68 |
| WILLIAMS, REGINIA | BUSGIRL | 101.80 |
| WILSON, GEORGE F. | WAITER | 883.56 |

### MEMBERS DINING ROOM

| | | |
|---|---|---|
| BARNES, ROSE P. | WAITRESS | $726.29 |
| BENEFIELD, JR. EDDIE, | GRILL MAN | 1,802.86 |
| DUNNE, JESSIE E. | PANTRY SUPERVISOR | 2,798.68 |
| FLEMING, MICHAEL E. | CHEF'S HELPER | 955.40 |
| HOPKINS, EARLENE M. | BUSGIRL | 1,000.77 |
| MILLER, LEONARD J. | WAITER | 714.80 |

### CONGRESSIONAL RESTAURANT KITCHEN

| | | |
|---|---|---|
| BATTS, WILLIAMS E. | LEAD KITCHEN UTILITY | $2,773.41 |
| BONANNI, PASQUALE | CHEF | 8,149.68 |
| CHAMBERS, THOMAS F. | UNIT STOREROOM MANAGER | 3,503.92 |
| HERRING, WILBERT | UNIT STOREROOM MANAGER ASSISTANT | 3,891.07 |
| JEFFERSON, SAMUEL J. | KITCHEN UTILITY | 1,768.27 |
| LOULOU, KONSTANTINOS N. | KITCHEN UTILITY | 1,359.06 |
| MINOR, CORNELIUS F. | COOK'S HELPER | 2,107.64 |
| SANDERS, JAMES A. | COOK 1ST | 3,078.88 |
| STANTON, MOZELL | SALAD SUPERVISOR | 2,989.11 |
| WILLIAMS, CONNIE R. | COOK'S HELPER | 2,810.77 |

### CAPTIOL CARRY OUT

| | | |
|---|---|---|
| FORD, RONALD G. | KITCHEN UTILITY | 2,068.62 |
| JACKSON, GLORIA | COUNTER GIRL | 2,331.56 |
| MCMILLAN, NIKITA D. | BUSGIRL | 1,933.06 |
| MORRIS, LILLIE R. | KITCHEN UTILITY | 1,151.03 |
| PHILLIPS, EDNA M. | KITCHEN UTILITY | 1,832.37 |
| PRICE, MILDRED | ASSISTANT CARRY-OUT MANAGER | 2,841.69 |
| WARLEY, KATHERINE | CARRY-OUT MANAGER | 3,606.80 |

### LONGWORTH CAFETERIA

| | | |
|---|---|---|
| BAHAM, JUANITA M. | BUSGIRL | 2,034.29 |
| BALTHROP, TYRONE | DISHROOM PORTER | 684.74 |
| BLACK, SHELIA M. | BUSGIRL | 1,759.59 |
| CARTER, DARNELL C. | KITCHEN UTILITY | 1,852.71 |
| CASH, MANOLA T. | SUPERVISOR-DISHROOM | 2,812.20 |
| COBBS, CATHERINE | COUNTER GIRL | 1,820.33 |
| CUMMINGS, NELLIE E. | BUSGIRL | 1,124.20 |
| DAVIS, FREDA L. | CAFETERIA SUPERVISOR | 3,918.32 |
| EDWARDS, EMMA JANE | KITCHEN UTILITY | 2,288.56 |
| FERGUSON, ODESSA | COUNTER GIRL SUPERVISOR | 3,462.76 |
| FORD, JAMES C. | COOK | 2,332.32 |
| GORDON, FANNIE F. | COUNTER GIRL | 2,397.60 |
| GREENE, EVERETT L. | KITCHEN UTILITY | 2,112.76 |
| HENDERSON, VICTOR | COOK'S HELPER | 2,021.96 |
| JACKSON, ALBERT S. | BUSBOY | 1,959.95 |
| JOHNSON, JANE R. | SALAD SUPERVISOR | 2,950.55 |
| JOHNSON, MAE F. | SUPERVISOR-CATERING | 2,943.93 |
| JONES, ETHEL E. | COUNTER GIRL | 1,569.75 |
| LITTLETON, EVA S. | BUSGIRL | 1,584.75 |
| LYNCH, CECELIA G. | CASHIER | 1,952.29 |
| MALONE, RUSSELL A. | UNIT STOREROOM MANAGER ASSISTANT | 2,464.50 |
| MARTIN, PATRICIA | COUNTER GIRL | 2,347.72 |
| MCKINNON, ROSAMAE | WAITRESS | 991.24 |
| MHOON, ODESSA | CASHIER | 3,027.60 |
| MILLER, CLEMITH E. | POT WASHER | 2,215.03 |
| NESMITH, PETER | BAKER | 4,895.85 |
| PERRY, TERRITA | CASHIER | 2,864.93 |
| PEYTON, MARIE | COOK'S HELPER | 2,548.01 |
| PLIGHT, MATTHEW | POT WASHER | 948.64 |
| PRATER, JULIA E. | COUNTER GIRL | 1,830.10 |
| PRICE, BONNIE M. | BUSGIRL | 1,713.79 |
| ROGERS, JOHNNY | COOK'S HELPER | 2,630.66 |
| RUCKER, BERNICE | BUSGIRL | 2,125.27 |
| SCOTT, KENNETH G. | BUSBOY | 744.20 |
| SMITH, JUDSON B. | CAFETERIA MANAGER | 5,233.76 |
| SPELLER, ADDIE C. | BUSGIRL | 1,587.89 |
| TAYLOR, MARGARET E. | COUNTER GIRL | 2,452.21 |
| TAYLOR, WALTER B. | KITCHEN UTILITY | 1,574.53 |
| THOMAS, LINDA | BUSGIRL | 1,924.99 |
| TRAMMELL, CARRIE | COOK 1ST | 2,946.28 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### LONGWORTH CAFETERIA—CONTINUED

| | | |
|---|---|---|
| WALLACE, MINNIE D. | BUSGIRL | 2,332.54 |
| WILLIAMS, DENISE R. | SALAD GIRL | 2,233.87 |
| WILLIAMS, EDDIE M. | CHEF | 5,564.72 |
| WILLIAMS, HELEN | FLOOR SUPERVISOR | 1,696.41 |
| WITCHER, MELVIN M. | KITCHEN UTILITY | 1,116.62 |
| WOOD, ESSIE M. | BUSGIRL | 1,566.55 |
| WRIGHT, ORLANDO D. | UNIT STOREROOM MANAGER | 3,543.38 |

### LONGWORTH CAFETERIA TOBACCO

| | | |
|---|---|---|
| JONES, NELLIE R. | ASSISTANT SUPERVISOR | $3,613.52 |
| LUTZ, ANNETTE | CASHIER | 2,728.16 |
| MULKEY, SHIRLEY L. | CIGAR STAND SUPERVISOR | 3,211.65 |

### LONGWORTH BAKERY

| | | |
|---|---|---|
| MASLONA, EDMUND J. | BAKERY MANAGER | $5,192.32 |
| WOOLFOLK, LEONARD S. | COOK'S HELPER | 1,716.80 |

### LONGWORTH CARRY OUT

| | | |
|---|---|---|
| BARBER, LINDA L. | CASHIER | $2,834.15 |
| BYAS, DORIS A. | COUNTER GIRL | 2,534.64 |
| FORD, PHILLIP M. | GRILL MAN | 2,419.57 |
| HALL, JOANN | GRILL GIRL | 2,630.55 |
| HILL, YVETTE | BUSGIRL | 2,161.11 |
| PARKER, VIOLA C. | COUNTER GIRL | 2,091.91 |
| TAYLOR, PEGGY | CARRY-OUT MANAGER | 3,657.92 |
| THOMAS, RHONDA G. | ASSISTANT CASHIER | 489.17 |
| TOON, BETTY A. | CASHIER | 2,854.22 |
| TOYE, LILLIE | COUNTER GIRL | 2,115.53 |

### CANNON CARRY OUT

| | | |
|---|---|---|
| AUSTIN, JOYCE | GRILL GIRL | $2,349.77 |
| BANKS, DONNA L. | BUSGIRL | 1,997.75 |
| BROWN, RICHARD L. | KITCHEN UTILITY | 2,116.22 |
| CORLEY, SALLY L. | CASHIER | 2,643.20 |
| COSBY, LEONA M. | SALAD GIRL | 302.40 |
| CRAMER, EVELYN B. | COUNTER GIRL | 2,472.07 |
| DAILY, CHARLOTTE D. | GRILL GIRL | 2,475.31 |
| DRAKE, KENNETH A. | KITCHEN UTILITY | 1,918.16 |
| DUFFY, STEPHEN V. | CARRY OUT MANAGER | 4,327.68 |
| JOHNSON, ELIZABETH | BUSGIRL | 2,199.74 |
| LOTT, JEAN C. | COUNTER GIRL | 2,408,12 |
| MCCRAE, DORIS E. | CASHIER | 2,640.84 |
| SMITH, TRACY E. | BUSGIRL | 580.24 |

### RAYBURN CAFETERIA

| | | |
|---|---|---|
| ALFRED, BETTY | COUNTER GIRL | $2,230.61 |
| BEACH, MELVIN T. | KITCHEN UTILITY | 1,090.54 |
| BENNETT, CARYN W. | CAFETERIA SUPERVISOR | 3,538.64 |
| BOYD, SUMMERFIELD | KITCHEN UTILITY | 2,280.00 |
| BROWN, SHELIA | BUSGIRL | 283.50 |
| BUTLER, CHRISTOPHER A. | KITCHEN UTILITY | 2,127.10 |
| CARON, CHRISTIAN F. | KITCHEN UTILITY | 939.34 |
| EDWARDS, DORIS M. | SALAD GIRL | 2,265.20 |
| ENGEL, H. DENNIS | CAFETERIA MANAGER | 6,269.76 |
| FONG, MEE NGOR | COUNTER GIRL | 2,686.20 |
| FORD, ROBERT L. | KITCHEN UTILITY | 2,196.61 |
| FOSTER, HAROLD T. | KITCHEN UTILITY | 392.38 |
| FOSTER, JACQUELINE L. | COUNTER GIRL | 2,038.15 |
| GRASTON, DONALD S. | KITCHEN UTILITY | 1,155.51 |
| GREEN, LUCY F. | LINE SUPERVISOR | 2,984.06 |
| GREGORY, CLEO | LEAD KITCHEN UTILITY | 2,867.67 |
| JACKSON, ROBERT S. | UNIT STOREROOM MANAGER | 3,538.64 |
| JOHNSON, WILLIAM E. | KITCHEN UTILITY | 192.52 |
| JONES, MARY L. | GRILL GIRL | 2,602.50 |
| JONES, ULYSSES S. | COOK | 3,901.41 |
| MITCHELL, KEVIN A. | KITCHEN UTILITY | 277.83 |
| MUNSON, PATRICK M. | UNIT STOREROOM MANAGER ASSISTANT | 2,971.66 |
| NEWKIRK, ELISE M. | COUNTER GIRL SUPERVISOR | 2,916.41 |
| NICKELSON, ALEX L. | CHEF | 6,105.68 |
| PHILLIPS, JOHN W. | GRILL MAN | 2,948.82 |
| POOLER, BETTY | BUSGIRL | 2,352.12 |
| POOLER, MELVIN | KITCHEN UTILITY | 2,522.65 |
| PRATER, KENNETH F. | KITCHEN UTILITY | 1,433.57 |
| RANDOLPH, JANET L. | BUSGIRL | 2,091.30 |
| RODRIQUEZ, ROSA A. | COUNTER GIRL | 2,493.06 |
| ROGERS, DORIS A. | COOK'S HELPER | 2,720.08 |
| ROGERS, JERRY C. | COOK | 3,255.02 |
| ROGERS, LUVENIA | COUNTER GIRL | 2,345.31 |
| ROSCOE, MAGNORA S. | BUSGIRL | 1,010.25 |
| SANDERS, BETTIE L. | HEAD CASHIER | 2,720.25 |
| SHARPE, LINDA A. | CASHIER | 2,397.17 |
| SMITH, GRACE H. | GRILL GIRL | 2,923.20 |
| THOMAS, ANDREW J. | POT WASHER | 2,543.92 |
| WALTON, BEATRICE | SALAD GIRL | 2,470.44 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

### RAYBURN CAFETERIA-CONTINUED

| | | |
|---|---|---|
| WHITE, ADELL | BUSGIRL | 1,601.99 |
| WHITT, MILDRED E. | CASHIER | 2,584.79 |
| WILKERSON, BARBARA M. | COUNTER GIRL | 2,301.96 |
| WILLIAMS, EUGENE | ASSISTANT CHEF | 3,626.77 |
| WILLIAMS, GERALDINE | BUSGIRL | 2,302.15 |
| WILLIAMS, SANDRA | BUSGIRL | 1,737.87 |
| WILLIAMS, VIRGIL T. | KITCHEN UTILITY | 2,329.84 |
| WINSTON, CONNIE L. | SALAD GIRL | 1,520.16 |
| WOOD, EMANUAL L. | KITCHEN UTILITY | 1,056.99 |

### RAYBURN CAFETERIA TOBACCO

| | | |
|---|---|---|
| HARRIS, DELORIS R. | CASHIER | $2,622.55 |
| THOMPSON, PEGGY L. | CASHIER | 2,727.62 |

### RAYBURN CATERING

| | | |
|---|---|---|
| ALLSTON, RONALD E. | COOK | $3,267.08 |
| ATCHERSON, BETTY S. | SALADS | 2,783.06 |
| BOONE, PHILLIP M. | BANQUET STEWARD SUPERVISOR | 468.57 |
| CASSIDY, GERALDINE R. | ACCOUNTING CLERK | 3,201.04 |
| HICKS, JAMES P. | SUPERVISOR BANQUET STEWARDS | 3,538.64 |
| LEWIS, WILSON | SUPERVISOR BANQUET STEWARDS | 3,538.64 |
| LINDER, JR., HENRY | STEWARD | 2,175.84 |
| MCCORMICK, JOSEPH B. | RAYBURN CATERING MANAGER | 5,930.96 |
| RIVERA, PEDRO E. | STEWARD | 2,167.90 |
| ROSASCO, FRANCES S. | ACCOUNTING CLERK | 4,088.89 |
| SMITH, SARAH M. | SALADS | 2,803.10 |
| TABRON, LONNIE | BANQUET STEWARD SUPERVISOR | 1,884.46 |
| WRIGHT, TILLIE R. | SALAD SUPERVISOR | 3,538.64 |

### RAYBURN CARRY OUT

| | | |
|---|---|---|
| ALLSTON, DELORIS | COUNTER GIRL | $2,240.39 |
| BROWN, ROSA L. | COUNTER GIRL SUPERVISOR | 3,195.30 |
| CHANDLER, KATIE M. | CARRY-OUT MANAGER | 3,657.92 |
| JOHNSON, DENISE R. | GRILL GIRL | 2,384.85 |
| JORDAN, GARLAND L. | KITCHEN UTILITY | 313.56 |
| LYONS, LOUISE | CASHIER | 2,734.19 |
| MIDDLETON, WILHELMINA J. | BUSGIRL | 2,001.60 |
| WASHINGTON, CONNIE P. | BUSGIRL | 2,171.09 |
| WOOD, AUNDRA | KITCHEN UTILITY | 1,930.25 |

### ANNEX #2

| | | |
|---|---|---|
| ABERNATHY, ANNE W. | BUSGIRL | $762.62 |
| ALLEN, JOYCE E. | CASHIER | 718.90 |
| BANKS, ESTELLE | SALAD GIRL | 2,156.04 |
| BARRON, JENNIFER | BUSGIRL | 333.40 |
| BELLAMY, LIZZIE | COUNTER GIRL | 1,115.56 |
| CASELY, MICHAEL L. | BUSBOY | 1,923.09 |
| GRAHAM, CLYDE | COOK'S HELPER | 2,487.52 |
| GUSTAFSON, GERALDINE E. | BUSGIRL | 7.64 |
| HARRISTON, NATALIE S. | COUNTER GIRL | 2,247.18 |
| HENDERSON, EVA | ASSISTANT CHEF | 4,179.28 |
| HENRY,ELLEN | BUSGIRL | 110.31 |
| HOLLAND, BARBARA A. | SALAD GIRL | 2,526.49 |
| JEMISON, CHARLOTTA A. | CAFETERIA SUPERVISOR | 4,327.68 |
| JOHNSON, ETHEL C. | BUSGIRL | 1,177.47 |
| KEH, ROLANDO I. | CHEF | 4,327.68 |
| LANGSTON, RICKY G. | POT WASHER | 692.70 |
| LESESNE, ANNETTE A. | BUSGIRL | 2,056.32 |
| LEWIS, VICTORIA L. | GRILL GIRL | 2,363.52 |
| LOVE, TOMMY L. | POT WASHER | 1,115.33 |
| LUCAS, EVELYN W. | CASHIER | 2,625.42 |
| MARTIN, FLOSSIE B. | BUSGIRL | 91,29 |
| MCCOLLOUGH, HENRY L. | GRILL MAN | 2,734.29 |
| MEANS JR., JOHN N. | BUSBOY | 1,383.49 |
| NAPPER, GAIL L. | BUSGIRL | 2,117.76 |
| PALMER, EVELYN M. | BUSGIRL | 1,981.67 |
| PHILLIPS, DEBORAH Y. | BUSGIRL | 1,333.40 |
| SMITH, MICHAEL | UNIT STOREROOM MANAGER | 3,465.09 |
| SMITH, YVONNE R. | BUSGIRL | 813.65 |
| WILLIAMS, DOROTHY M. | CARRY OUT MANAGER | 2,806.65 |
| WILLIAMS, ORA M. | BUSGIRL | 1,659.43 |
| WILLIAMS, RUTHINE C. | COUNTER GIRL | 2,250.20 |
| YANCY, DAVID M. | BUSBOY | 2,087.51 |
| ZELLER, ROBERT W. | CAFETERIA MANAGER | 5,233.76 |

### ANNEX #2—COMMISSARY

| | | |
|---|---|---|
| DUVALL, MICHAEL A. | STOREROOM CLERK | $2,174.33 |
| MARTIN, ROBERT C. | COMMISSARY MANAGER | 4,929.12 |
| MUNSON, MICHAEL D. | UNIT STOREROOM MANAGER | 3,572.72 |
| PETTIS, PATRICK J. | TRUCK DRIVER | 2,931.47 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

**LONGWORTH CATERING:**

| | | |
|---|---|---|
| ADKINS, REGINALD L. | KITCHEN UTILITY | $2,369.63 |
| LAWRENCE, LOUIS J. | LONGWORTH CATERING MANAGER | 5,930.96 |
| MAYNOR, JESSIE M. | CATERING SUPERVISOR | 3,657.92 |
| TOTAL | | $667,055.92 |

**HOUSE BEAUTY SHOP**

| | | |
|---|---|---|
| ALLEN, PEGGY L. | BEAUTICIAN | $2,172.80 |
| BENTHALL, BRENDA A. | BEAUTICIAN | 2,166.74 |
| BIRNOIS, GAY A. | BEAUTICIAN | 2,452.91 |
| CAPUTOL, ITSUKO | BEAUTICIAN | 2,714.79 |
| CECIL, MARY P. | BEAUTICIAN | 2,171.59 |
| CRUEL, DORIS J. | BEAUTICIAN | 2,640.84 |
| DEL AGUILA, LAURA | BEAUTICIAN | 2,172.80 |
| GRAY, IRENE E. | MANICURIST | 2,326.51 |
| GREENE, DONNA L. | BEAUTICIAN | 1,904.84 |
| HANCOCK, KUTLAY | BEAUTICIAN | 1,868.48 |
| HUDAK, ANNE M. | BEAUTICIAN | 2,714.79 |
| JOHNSON, ETTA H. | BEAUTICIAN | 2,172.80 |
| MCGLAMARY, MARY S. | SUPERVISOR-HOUSE BEAUTY SHOP | 3,180.15 |
| PAZO, EVANGELINA | MANICURIST | 2,413.04 |
| RECALDE, MARTA M. | BEAUTICIAN | 2,599.61 |
| SATO, FUMIKO O. | BEAUTICIAN | 2,172.80 |
| SIMON, PROVIDENCE | RECEPTIONIST | 286.72 |
| STANTON, MARGARET B. | MAID | 1,726.60 |
| VALLADARES, JUANA A. | MANICURIST | 270.72 |
| WITTY, NIKI P. | MANAGER-HOUSE BEAUTY SHOP | 5,756.24 |
| YOUNG, JUANITA | MAID | 1,914.78 |
| TOTAL | | $47,800.55 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1980—Continued

## HOUSE BARBER SHOPS

### CANNON

| | |
|---|---|
| ALLEN, JOHN M. | $801.07 |
| HOWARD, ANDERSON R. | 174.91 |
| MCMILLIAN, GARFIELD F. | 719.17 |
| QUATTRONE, JOSEPH P. | 556.44 |
| SUTT, ROBERT T. | 563.09 |

### RAYBURN

| | |
|---|---|
| BROWN, MALCOLM S. | $1,009.76 |
| FOX, THOMAS | 1,182.02 |
| KUSER, EUGENE J. | 1,261.26 |
| SHEPPARD, CHARLES E. | 234.35 |
| TOTAL | $6,502.07 |

## HOUSE BEAUTY SHOP

| | |
|---|---|
| ALLEN, LOUISE | $231.12 |
| BENTHALL, BRENDA | 2,116.80 |
| BIRNIOS, GAY | 861.45 |
| CAPUTO, ITSUKO | 1,521.75 |
| CECIL, MARY PAT | 763.65 |
| CRUEL, DORIS | 2,781.30 |
| DEL AGUILA, LAURA | 502.65 |
| GREENE, DONNA | 1,234.20 |
| HANCOCK, KUTLAY | 623.70 |
| HUDAK, ANNE MARIE | 881.70 |
| JOHNSON, ETTA | 304.50 |
| MCGLAMARY, MAY | 321.57 |
| RECALDE, MARTA | 730.05 |
| SATO, FUMIKO | 1,993.65 |
| SIMON, PROVIDENCE | 16.69 |
| TOTAL | $14,884.78 |

# OFFICIAL EXPENSES OF MEMBERS

## OFFICE OF THE HON. JAMES ABDNOR

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-13 | 0194100010 | OWEN AMBUR | 06/30/80-07/02/80 | MEALS ON OFFICIAL TRAVEL | 10.86 |
| 07-13 | 0194100013 | WANDA LEE | 05/01/80-05/31/80 | REPRINTS, MEALS | 16.00 |
| 07-13 | 0194100075 | XEROX CORPORATION | 04/01/80-04/30/80 | COPIER CHARGES | 47.54 |
| 07-13 | 0194100077 | DAKOTA SUN | 07/03/80-01/03/81 | 6 MONTHS SUBSCRIPTION TO REP. JAMES ABDNOR 1224 LONGWORTH WASHINGTON, DC 20515 | 5.50 |
| 07-13 | 0194110003 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICES TO DISTRICT OFFICES | 78.25 |
| 07-13 | 0194110019 | NORTHWESTERN BELL | 06/10/80-07/09/80 | TELEPHONE SERVICE TO PIERRE DISTRICT OFFICE | 67.40 |
| 07-13 | 0194110020 | NORTHWESTERN BELL | 06/16/80-07/15/80 | TELEPHONE SERVICE TO HURON DISTRICT OFFICE | 39.96 |
| 07-13 | 0194110021 | NORTHWESTERN BELL | 05/04/80-06/03/80 | TELEPHONE SERVICE TO RAPID CITY DISTRICT OFFICE | 77.95 |
| 07-13 | 0194120001 | JAMES ABDNOR | 06/20/80-06/23/80 | OFFICIAL TRAVEL, WASHINGTON DC TO SIOUX FALLS, SD | 382.00 |
| 07-13 | 0194130039 | OWEN AMBUR | 06/30/80-07/02/80 | ROUND TRIP OFFICIAL TRAVEL WASHINGTON, DC TO PIERRE, SD | 410.00 |
| 07-16 | 0198220001 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 255.66 |
| 07-17 | 0200100094 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 8.00 |
| 07-24 | 0206060004 | THOMAS J LANKFORD | 06/01/80-06/30/80 | QUESTIONNAIRE AND OTHER PRINTING | 1,814.87 |
| 07-24 | 0206100018 | SOUTH DAKOTA PRESS SERVICE | 06/01/80-06/30/80 | CLIPPING SERVICE | 139.23 |
| 07-24 | 0206100028 | FELICIA HARRIS | 06/15/80-07/15/80 | OFFICIAL EXPENSES 48 MILES @ 17¢ PLUS MEALS | 12.16 |
| 07-24 | 0206100029 | DAVID A BOCKORNY | 07/09/80-07/12/80 | EXPENSES OF OFFICIAL TRAVEL; MOTEL, MEALS AND PARKING | 35.34 |
| 07-24 | 0206100031 | VERNON C LOEN | 06/26/80-06/30/80 | EXPENSES OF OFFICIAL TRAVEL, LODGING, PARKING AND MEALS | 132.49 |
| 07-24 | 0206100036 | CHARLES MIX COUNTY NEWS | 03/01/80-01/03/81 | 9 MONTH SUBSCRIPTION TO REP. JAMES ABDNOR BOX 9 MITCHELL, SD 57301 | 5.85 |
| 07-24 | 0206100037 | TRUE DAKOTAN | 07/01/80-01/03/81 | 6 MONTH SUBSCRIPTION TO REP. JAMES ABDNOR BOX 1365 HURON, SD 57350 | 4.00 |
| 07-24 | 0206110001 | GSA, OAD, FINANCE DIVISION | 05/18/80 | FTS SERVICE TO DISTRICT OFFICE | 78.25 |
| 07-24 | 0206110002 | NORTHWESTERN BELL | 06/04/80-07/03/80 | TELEPHONE SERVICE TO RAPID CITY DISTRICT OFFICE | 93.07 |
| 07-24 | 0206110003 | NORTHWESTERN BELL | 05/22/80-06/21/80 | TELEPHONE SERVICE TO MITCHELL DISTRICT OFFICE | 18.45 |
| 07-24 | 0206110004 | NORTHWESTERN BELL | 05/10/80-06/09/80 | TELEPHONE SERVICE TO PIERRE DISTRICT OFFICE | 60.25 |
| 07-24 | 0206220003 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE SERVICE IN WASHINGTON OFFICE | 140.99 |
| 07-24 | 0206130003 | DAVID A BOCKORNY | 07/09/80-07/12/80 | ROUND TRIP OFFICIAL TRAVEL WASHINGTON, DC TO RAPID CITY, SD | 443.00 |
| 07-24 | 0206130004 | VERNON C LOEN | 06/26/80-06/30/80 | ROUND TRIP OFFICIAL TRAVEL, WASHINGTON, DC TO SIOUX FALLS, SD | 401.00 |
| 07-24 | 0206140003 | ANDERSON JACOBSON, INC | 06/01/80-06/30/80 | ACOUSTIC COUPLER | 20.00 |
| 07-31 | 0214020001 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 2,056.37 |
| 07-31 | 0211090001 | JOHNSON BUILDING INC. | 07/01/80-07/30/80 | RENT 113 EAST 3RD AVE MITCHELL SD | 400.00 |
| 07-31 | 0211090002 | EARL D. NORDBY | 07/01/80-07/30/80 | RENT SUITE 101 THE DAKOTA PLAZA HURON SD | 275.00 |
| 07-31 | 0214200239 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 187.89 |
| 08-06 | 0218100153 | JANE BOORMAN | 05/08/80-05/10/80 | EXPENSES OF OFFICIAL TRAVEL; LODGING; MEALS; PARKING | 124.38 |
| 08-06 | 0218100154 | JAMES ABDNOR | 04/14/80-04/16/80 | EXPENSES OF OFFICIAL TRAVEL: MEALS | 61.71 |
| 08-06 | 0218100165 | JAMES ABDNOR | 07/03/80-07/21/80 | EXPENSES OF OFFICIAL TRAVEL: LODGING; MEALS | 183.85 |
| 08-06 | 0219100094 | JAMES ABDNOR | 05/14/80-05/15/80 | CAR RENTAL | 44.00 |
| 08-06 | 0219100095 | JAMES ABDNOR | 05/15/80-05/19/80 | EXPENSES OF OFFICIAL TRAVEL: LODGING | 131.91 |
| 08-06 | 0219100096 | JAMES ABDNOR | 05/08/80-05/11/80 | EXPENSES OF OFFICIAL TRAVEL - LODGING & MEALS | 51.41 |
| 08-06 | 0218220003 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 255.98 |
| 08-06 | 0218120060 | JAMES ABDNOR | 07/18/80 | R/T OFFICIAL TRAVEL: SIOUX FALLS, SD TO WASHINGTON, DC | 395.00 |
| 08-06 | 0218120061 | JAMES ABDNOR | 07/03/80-07/21/80 | R/T OFFICIAL TRAVEL: WASH, DC TO SIOUX FALLS, SD | 377.00 |
| 08-06 | 0219120016 | JAMES ABDNOR | 05/30/80-06/04/80 | ROUND TRIP OFFICIAL TRAVEL - WASHINGTON, DC TO SIOUX FALLS, SD | 332.00 |
| 08-06 | 0219120017 | JAMES ABDNOR | 06/26/80-06/30/80 | ROUND TRIP OFFICIAL TRAVEL - WASHINGTON, DC TO SIOUX FALLS, SD | 332.00 |
| 08-08 | 0221100462 | XEROX CORPORATION | 05/02/80-06/02/80 | COPIER USAGE | 23.23 |
| 08-08 | 0221110093 | NORTHWESTERN BELL | 07/10/80-08/09/80 | TELEPHONE SERVICE TO PIERRE DISTRICT OFFICE | 68.28 |
| 08-08 | 0221110094 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS TELEPHONE SERVICE TO DISTRICT OFFICES | 78.25 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JAMES ABDNOR—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-08 | 0221220030 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TELEPHONE TO WASHINGTON OFFICE | 169.77 |
| 08-08 | 0221120081 | JAMES ABDNOR | 07/25/80–07/28/80 | ROUND TRIP OFFICIAL TRAVEL WASHINGTON DC TO SIOUX FALLS SD | 457.00 |
| 08-14 | 0231100087 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 45.50 |
| 08-20 | 0233090003 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT PIERRE SD | 971.00 |
| 08-20 | 0233090005 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT RAPID CITY SD | 2,104.00 |
| 08-27 | 0239090001 | JOHNSON BUILDING INC. | 08/01/80–08/30/80 | RENT 113 EAST 3RD AVE MITCHELL SD | 400.00 |
| 08-27 | 0239090002 | EARL D. NORDBY | 08/01/80–08/30/80 | RENT SUITE 101 THE DAKOTA PLAZA HURON SD | 275.00 |
| 08-27 | 0239100486 | WESTERN INTERSTATE ENERGY BOARD/WINB | 08/05/80–12/31/80 | 5 MONTHS SUBSCRIPTION TO WESTERN INTERSTATE ENERGY | 50.10 |
| 08-27 | 0239100492 | THORSON AVIATION | 07/11/80 | CHARTER FLIGHT ABERDEEN TO MOBRIDGE TO RAPID CITY | 513.00 |
| 08-27 | 0239100494 | ICE FLYING SERVICE | 07/08/80 | CHARTER FLIGHT PIERRE TO MITCHELL | 180.00 |
| 08-27 | 0239110125 | NORTHWESTERN BELL | 06/22/80–07/21/80 | TELEPHONE SERVICE TO MITCHELL DISTRICT OFFICE | 19.05 |
| 08-27 | 0239220082 | C & P TELEPHONE | 07/01/80–07/31/80 | TELEPHONE SERVICE TO WASHINGTON OFFICE | 280.74 |
| 08-28 | 0241220118 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 256.17 |
| 08-31 | 0246020151 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 2,056.37 |
| 08-31 | 0246200199 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 470.25 |
| 09-11 | 0255060031 | THOMAS J LANKFORD | 07/01/80–08/31/80 | NEWSLETTER AND PRINTING | 2,869.80 |
| 09-11 | 0255100226 | SOUTH DAKOTA PRESS SERVICE | 07/01/80–07/31/80 | CLIPPING SERVICE | 171.36 |
| 09-11 | 0255100228 | FAULK COUNTY RECORD | 08/01/80–01/01/81 | 5 MO SUB FOR REP JAMES ABDNOR 439 FEDERAL BUILDIGN PIERRE,, SOUTH DAKOTA 57501 | 5.00 |
| 09-11 | 0255100230 | XEROX CORPORATION | 06/02/80–07/03/80 | COPIER USAGE | 67.86 |
| 09-11 | 0255110070 | NORTHWESTERN BELL | 07/16/80–08/15/80 | TELEPHONE SERVICE TO HURON DISTRICT OFFICE | 39.25 |
| 09-11 | 0255110071 | NORTHWESTERN BELL | 07/04/80–08/03/80 | TELEPHONE SERVICE TO RAPID CITY DISTRICT OFFICE | 104.85 |
| 09-11 | 0255110072 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE TO DISTRICT OFFICES | 71.56 |
| 09-11 | 0255110073 | NORTHWESTERN BELL | 08/16/80–09/15/80 | TELEPHONE SERVICE TO HURON DISTRICT OFFICE | 39.25 |
| 09-11 | 0255110074 | NORTHWESTERN BELL | 08/10/80–09/09/80 | TELEPHONE SERVICE TO PIERRE DISTRICT OFFICE | 67.40 |
| 09-11 | 0255210015 | WESTERN UNION TELEGRAPH COMPANY | 07/11/80 | MAILGRAM SERVICE | 3.18 |
| 09-15 | 0259100164 | OWEN AMBUR | 08/20/80–08/25/80 | EXPENSES OF OFFICIAL TRAVEL: LODGING, PARKING, MEALS, GASOLINE, TAXI | 90.06 |
| 09-15 | 0259100168 | DAVID A BOCKORNY | 08/26/80–09/02/80 | EXPENSES OF OFFICIAL TRAVEL: BUS, MEALS | 16.27 |
| 09-15 | 0259100170 | ICE FLYING SERVICE | 08/09/80 | OFFICIAL BUSINESS: CHARTER FLIGHT PIERRE, SD TO RAPID CITY FOR CONGRESSMAN | 126.00 |
| 09-15 | 0259100173 | GREAT PLAINS AIRPORT | 07/10/80 | OFFICIAL BUSINESS: CHARTER FLIGHT YANKTON-HURON-ABERDEEN | 302.92 |
| 09-15 | 0259100175 | DAVID A BOCKORNY | 08/02/80 | CAR RENTAL ON OFFICIAL BUSINESS | 34.28 |
| 09-15 | 0259100177 | DAVID A BOCKORNY | 07/31/80–08/02/80 | EXPENSES OF OFFICIAL TRAVEL: MEALS, LODGING | 33.71 |
| 09-15 | 0259120016 | JAMES ABDNOR | 07/31/80–08/03/80 | ROUND TRIP OFFICIAL TRAVEL WASHINGTON, DC TO RAPID CITY, SD | 462.00 |
| 09-15 | 0259130010 | DAVID A BOCKORNY | 08/26/80–09/02/80 | ROUND TRIP OFFICIAL TRAVEL: WASHINGTON, DC TO HURON, SD | 454.00 |
| 09-15 | 0259130011 | DAVID A BOCKORNY | 07/31/80–08/02/80 | ROUND TRIP OFFICIAL TRAVEL WASHINGTON, DC TO RAPID CITY, SD | 511.00 |
| 09-15 | 0259130012 | OWEN AMBUR | 08/20/80–08/25/80 | ROUND TRIP OFFICIAL TRAVEL WASHINGTON, DC TO PIERRE, SD | 440.00 |
| 09-17 | 0262100146 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 24.50 |
| 09-24 | 0268220282 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 256.39 |
| 09-29 | 0273090001 | JOHNSON BUILDING INC. | 09/01/80–09/30/80 | RENT 113 EAST 3RD AVE MITCHELL SD | 400.00 |
| 09-29 | 0273090002 | EARL D. NORDBY | 09/01/80–09/30/80 | RENT SUITE 101 THE DAKOTA PLAZA HURON SD | 275.00 |
| 09-30 | 0275020049 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 2,056.37 |
| 09-30 | 0275200325 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | ( 12.87) |
| | | | | **TOTAL** | **27,333.42** |

# OFFICE OF THE HON. JOSEPH P ADDABBO

## OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100381 | RICHARD SEELMEYER | 06/13/80 | BREAKFAST | 8.50 |
| 07-03 | 0185100382 | RICHARD SEELMEYER | 06/19/80 | HOTEL | 69.01 |
| 07-03 | 0185100383 | RICHARD SEELMEYER | 06/20/80 | BREAKFAST | 5.50 |
| 07-03 | 0185110086 | GSA, OAD, FINANCE DIVISION | 05/18/80–06/18/80 | TELEPHONE SERVICE AT OZONE PARK OFFICE | 40.28 |
| 07-03 | 0185220076 | C & P TELEPHONE | 05/01/80–05/31/80 | LONG DISTANCE TELEPHONE SERVICE | 266.32 |
| 07-03 | 0185130023 | RICHARD SEELMEYER | 06/12/80–06/13/80 | CAR RENTAL WASHINGTON TO NEW YORK AND RETURN, TOLLS | 289.02 |
| 07-03 | 0185130024 | RICHARD SEELMEYER | 06/19/80 | AIRFARE TO NEW YORK | 60.00 |
| 07-08 | 0190110076 | NEW YORK TELEPHONE | 06/13/80–07/12/80 | TELEPHONE SERVICE AT OZONE PARK OFFICE | 150.63 |
| 07-09 | 0191100144 | MARLYS BROMBERG | 06/25/80 | HOTEL | 49.70 |
| 07-09 | 0191100147 | MARLYS BROMBERG | 06/26/80 | PRIVATE AUTO MILEAGE 8 MILES AT 20¢ A MILE $1.60 | 1.60 |
| 07-09 | 0191130007 | MARLYS BROMBERG | 06/25/80–06/26/80 | AIRFARE WASHINGTON TO NEW YORK & RETURN $120.00 | 120.00 |
| 07-09 | 0191130009 | MARLYS BROMBERG | 06/25/80–06/26/80 | TAXI FROM AIRPORT TO HOTEL $14.60, TAXI FROM AIRPORT TO RAYBURN BUILDING $7.00 | 21.60 |
| 07-16 | 0198220002 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 324.08 |
| 07-23 | 0205100249 | RICHARD SEELMEYER | 07/02/80–07/13/80 | OFFICIAL BUSINESS AIRFARE WASHINGTON TO SAN FRANCISCO AND LOS ANGELES TO WASH, DULLES | 377.00 |
| 07-23 | 0205100250 | RICHARD SEELMEYER | 07/02/80–07/07/80 | OFFICIAL BUSINESS CAR RENTAL IN SAN FRANCISCO | 217.51 |
| 07-23 | 0205100251 | RICHARD SEELMEYER | 07/02/80–07/04/80 | OFFICIAL BUSINESS HOTEL FOR 2ND AND 3RD JULY FAIRMONT HOTEL IN SAN FRANCISCO | 206.31 |
| 07-23 | 0205100252 | RICHARD SEELMEYER | 07/07/80 | OFFICIAL BUSINESS AIRFARE SAN FRANCISCO TO LOS ANGELES | 57.00 |
| 07-23 | 0205100253 | RICHARD SEELMEYER | 07/07/80–07/13/80 | OFFICIAL BUSINESS HOTEL IN LOS ANGELES BEVERLY WILSHIRE HOTEL | 743.88 |
| 07-23 | 0205100254 | RICHARD SEELMEYER | 07/07/80–07/13/80 | OFFICIAL BUSINESS CAR RENTAL IN LOS ANGELES | 259.16 |
| 07-23 | 0205110072 | NEW YORK TELEPHONE | 06/19/80–07/18/80 | TELEPHONE SERVICE AT FOREST HILLS OFFICE | 65.75 |
| 07-23 | 0205110073 | NEW YORK TELEPHONE COMPANY | 05/19/80–06/19/80 | MOBILE TELEPHONE | 110.64 |
| 07-23 | 0205210013 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80–06/30/80 | TELEGRAMS | 349.75 |
| 07-23 | 0205120049 | JOSEPH P ADDABBO | 06/19/80–06/24/80 | AIR FARE WASHINGTON TO NEW YORK AND RETURN PRIVATE AUTO 30 MILES AT .20 MILE | 144.00 |
| 07-23 | 0205120050 | JOSEPH P ADDABBO | 06/26/80–06/30/80 | AIR FARE WASHINGTON TO NEW YORK & RETURN $138 PVT AUTO 30 MILES AT .20 MILE $6.00 | 144.00 |
| 07-23 | 0205120051 | JOSEPH P ADDABBO | 06/30/80–07/01/80 | AIR FARE WASHINGTON TO NEW YORK AND RETURN $157 PVT AUTO 30 MILES AT .20 MILE | 163.00 |
| 07-23 | 0205120068 | JOSEPH P ADDABBO | 07/02/80–07/07/80 | AIR FARE WASHINGTON TO NEW YORK AND RETURN PVT AUTO 30 MILES AT .20 MILE | 144.00 |
| 07-23 | 0205130006 | ANGELO SURICO | 07/07/80–07/11/80 | AIRFARE NEW YORK TO AND RETURN TO NEW YORK | 152.00 |
| 07-23 | 0205130007 | ANGELO SURICO | 07/07/80 | TAX FARE JFK AIRPORT TO LAGUARDIA AIRPORT | 15.00 |
| 07-23 | 0205130008 | ANGELO SURICO | 07/11/80 | TAXI FARE JFK AIRPORT TO HOME | 10.00 |
| 07-23 | 0205140034 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | COMPUTER SERVICE FOR JULY | 875.00 |
| 07-23 | 0205140035 | C & P TELEPHONE | 06/01/80–06/30/80 | COMPUTER COUPLER | 49.16 |
| 07-23 | 0205140039 | HAZELTINE CORPORATION | 07/01/80–07/31/80 | COUPLER $20, H1510 $60 | 80.00 |
| 07-23 | 0205140040 | TERMINAL DATA CORPORATION | 07/01/80–07/31/80 | WORKSTATION & TRAY | 15.50 |
| 07-31 | 0214020022 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 532.00 |
| 07-31 | 0211060014 | THOMAS J LANKFORD | 06/18/80 | NEWSLETTER - PAPER - TYPESET | 2,581.60 |
| 07-31 | 0211090003 | HAROLD J KAUFMANN | 07/01/80–07/30/80 | RENT QUEENS BLVD FOREST HILLS NY | 200.00 |
| 07-31 | 0211090004 | LOUIS DESENA C BENEDICT MAURO | 07/01/80–07/30/80 | RENT 101ST AVENUE OZONE PARK NY | 150.00 |
| 07-31 | 0212100014 | JOSEPH P ADDABBO | 05/01/80–05/31/80 | PAULINE DOMINICK - OFFICE CLEANING FOR OZONE PARK OFFICE MAY | 50.00 |
| 07-31 | 0212100022 | JOSEPH P ADDABBO | 06/01/80–06/30/80 | PAULINE DOMINICK - OFFICE CLEANING FOR OZONE PARK OFFICE JUNE | 40.00 |
| 07-31 | 0212100023 | JOSEPH P ADDABBO | 07/01/80–09/30/80 | DISTRICT DELIVERY SERVICE NEWSPAPERS | 103.83 |
| 07-31 | 0212100024 | JOSEPH P ADDABBO | 06/01/80–06/30/80 | GLENDALE WINDOW CLEANING CO. - OFFICE CLEANING FOR JUNE, FOREST HILLS OFFICE | 65.00 |
| 07-31 | 0212100025 | JOSEPH P ADDABBO | 05/14/80–06/13/80 | CON EDISON FOR FOREST HILLS OFFICE | 8.56 |
| 07-31 | 0212100027 | JOSEPH P ADDABBO | 07/01/80–07/01/81 | SUBSCRIPTION TO JEWISH WEEK NEWSPAPER | 16.00 |
| 07-31 | 0212100029 | JOSEPH P ADDABBO | 07/01/80–07/01/81 | ITALIAN TRIBUNE NEWS SUBSCRIPTION | 12.00 |
| 07-31 | 0212100032 | JOSEPH P ADDABBO | 05/08/80–05/30/80 | HOUSE RESTAURANT CONSTITUENTS LUNCHES | 23.50 |
| 07-31 | 0212100038 | JOSEPH P ADDABBO | 07/01/80–06/01/81 | JEWISH FRONTIER NEWSPAPER SUBSCRIPTION | 10.00 |
| 07-31 | 0212100039 | JOSEPH P ADDABBO | 05/28/80–06/26/80 | CON EDISON FOR OZONE PARK OFFICE | 34.06 |
| 07-31 | 0213100030 | MARLYS BROMBERG | 07/20/80 | HOTEL-SUMMIT | 58.25 |
| 07-31 | 0213100033 | MARLYS BROMBERG | 07/21/80 | TAXI FARE TO MEETING AT JAMAICA HOSPITAL | 17.00 |
| 07-31 | 0212220005 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TELEPHONE SERVICE | 253.40 |
| 07-31 | 0212120015 | JOSEPH P ADDABBO | 07/11/80–07/14/80 | WASHINGTON TO NEW YORK AND RETURN (AIRFARE) PLUS PRIVATE AUTO 30 MILES @ 20¢ PER MILE | 158.00 |
| 07-31 | 0212120016 | JOSEPH P ADDABBO | 07/14/80–07/21/80 | WASHINGTON TO NEW YORK AND RETURN (AIRFARE) PLUS PRIVATE AUTO 30 MILES @ 20¢ PER MILE | 158.00 |
| 07-31 | 0213130002 | MARLYS BROMBERG | 07/20/80–07/21/80 | AIRFARE WASHINGTON TO NY AND RETURN;PRIVATE AUTO 16 MILES @$.20/MILE | 123.20 |
| 07-31 | 0213130003 | MARLYS BROMBERG | 07/20/80 | TAXI FARE FROM AIRPORT TO HOTEL | 14.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JOSEPH P ADDABBO—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-31 | 0212140005 | DIALCOM, INCORPORATED | 06/01/80-06/30/80 | COMPUTER SERVICE DUAL ACCESS CHARGES FOR PRIME HOUSE IN JUNE | 27.88 |
| 07-31 | 0214200344 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 227.85 |
| 08-06 | 0218220004 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 324.47 |
| 08-11 | 0224110001 | NEW YORK TELEPHONE | 07/13/80-08/12/80 | TELEPHONE SERVICE AT OZONE PARK OFFICE | 150.75 |
| 08-11 | 0224110002 | GSA, OAD, FINANCE DIVISION | 06/17/80-07/17/80 | TELEPHONE SERVICE AT OZONE PARK OFFICE | 40.28 |
| 08-11 | 0224110003 | NEW YORK TELEPHONE | 07/19/80-08/18/80 | TELEPHONE BILL FOR FOREST HILLS OFFICE | 72.45 |
| 08-11 | 0224140001 | TERMINAL DATA CORPORATION | 08/01/80-08/31/80 | WORKSTATION WITH TRAY #3841 | 15.50 |
| 08-11 | 0224140002 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICE | 870.62 |
| 08-21 | 0234220010 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE SERVICE | 444.07 |
| 08-21 | 0234140014 | C & P TELEPHONE | 07/01/80-07/31/80 | COMPUTER COUPLER | 49.19 |
| 08-27 | 0239090003 | HAROLD J KAUFMANN | 08/01/80-08/30/80 | RENT QUEENS BLVD FOREST HILLS NY | 200.00 |
| 08-27 | 0239090004 | LOUIS DESENA C BENEDICT MAURO | 08/01/80-08/30/80 | RENT 101ST AVENUE OZONE PARK NY | 150.00 |
| 08-27 | 0239110007 | NEW YORK TELEPHONE COMPANY | 06/19/80-07/19/80 | MOBILE TELEPHONE SERVICE | 104.50 |
| 08-27 | 0239210001 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | TELEGRAMS | 45.65 |
| 08-27 | 0239130003 | MARLYS BROMBERG | 08/11/80-08/11/80 | R/T AIR FARE WASHINGTON TO NEW YORK AND RETURN, PRIVATE AUTO 16 MILES @ .24 PER MILE | 139.84 |
| 08-27 | 0239140002 | HAZELTINE CORPORATION | 08/01/80-08/31/80 | COUPLER P1510 | 60.00 |
| 08-27 | 0239140003 | XEROX CORPORATION | 07/01/80-07/31/80 | COMM. TERMINAL WITH TRACTOR | 133.20 |
| 08-27 | 0239140004 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES, DUAL ACCESS CHARGES FOR JULY PRIME HOURS | 37.92 |
| 08-28 | 0241220121 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 324.70 |
| 08-31 | 0246020154 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 532.00 |
| 08-31 | 0246200299 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 127.96 |
| 09-04 | 0248100226 | JOSEPH P ADDABBO | 07/24/80 | 8 OFFICIAL NEW YORK CITY DIRECTORIES AT $6.00 EACH | 48.00 |
| 09-04 | 0248100232 | JOSEPH P ADDABBO | 06/17/80-06/24/80 | CONSTITUENTS LUNCHES | 42.30 |
| 09-04 | 0248100233 | JOSEPH P ADDABBO | 06/26/80-07/28/80 | CON EDISON AT OZONE PARK OFFICE | 37.42 |
| 09-04 | 0248100235 | JOSEPH P ADDABBO | 07/22/80 | CONSTITUENT LUNCHES | 10.53 |
| 09-04 | 0248100236 | JOSEPH P ADDABBO | 07/01/80-07/31/80 | CLEANING OF FOREST HILLS OFFICE | 65.00 |
| 09-04 | 0248100238 | JOSEPH P ADDABBO | 07/01/80-07/31/80 | CLEANING OF OZONE PARK OFFICE | 40.00 |
| 09-04 | 0248100239 | JOSEPH P ADDABBO | 07/15/80-08/13/80 | CON EDISON FOR FOREST HILLS OFFICE | 21.15 |
| 09-04 | 0248120025 | JOSEPH P ADDABBO | 07/25/80-07/28/80 | R/T AIRFARE WASH TO NEW YORK & RTN - PVT AUTO 30 MILES AT 20¢ | 158.00 |
| 09-04 | 0248120026 | JOSEPH P ADDABBO | 07/31/80-08/18/80 | R/T AIRFARE WASH TO NEW YORK & RETURN - PVT AUTO 15 MILES AT 24¢ | 158.60 |
| 09-04 | 0248120027 | JOSEPH P ADDABBO | 08/21/80-08/25/80 | AIRLINE FARE R/T WASH TO NEW YORK & RETURN PRIVATE AUTO 30 MI AT 24¢ | 159.20 |
| 09-04 | 0248130012 | MARLYS BROMBERG | 08/20/80 | R/T A/F WASH TO NEW YORK & RTN CAB-RAYBURN TO NATL A/P, CAB - LAGUARDIA TO NYC, CAB-NYC TO A/P. | 161.00 |
| 09-09 | 0253100511 | THOMAS J LANKFORD | 07/18/80 | RECORD REPRINT - PAPER | 15.00 |
| 09-09 | 0253110001 | NEW YORK TELEPHONE | 08/13/80-09/12/80 | TELEPHONE SERVICE AT OZONE PARK DISTRICT OFFICE | 154.56 |
| 09-09 | 0253110153 | NEW YORK TELEPHONE | 08/19/80-09/18/80 | TELEPHONE SERVICE AT FOREST HILLS OFFICE | 64.58 |
| 09-09 | 0253110154 | GSA, OAD, FINANCE DIVISION | 07/18/80-08/18/80 | TELEPHONE SERVICE AT OZONE PARK OFFICE | 40.28 |
| 09-09 | 0253110156 | NEW YORK TELEPHONE COMPANY | 07/19/80-08/19/80 | MOBILE TELEPHONE | 114.21 |
| 09-09 | 0253120152 | JOSEPH P ADDABBO | 08/28/80-09/02/80 | ROUND TRIP AIRFARE WASH TO NEW YORK & RETURN, PRIVATE AUTO 30 MILES @ .24 A MILE | 159.20 |
| 09-09 | 0253120153 | JOSEPH P ADDABBO | 09/02/80-09/03/80 | ROUND TRIP AIRFARE WASH TO NEW YORK & RETURN, PRIVATE AUTO 30 MILES @ .24 A MILE | 159.20 |
| 09-09 | 0253130001 | RICHARD SEELMEYER | 07/26/80-07/27/80 | ROUND TRIP AIR FARE WASHINGTON TO NEW YORK & RETURN | 136.00 |
| 09-09 | 0253130002 | RICHARD SEELMEYER | 07/27/80 | TAXI FARE JAMAICE, QUEENS, NY TO JFK A/P, TAXI FARE NATIONAL AIRPORT TO RAYBURN | 14.00 |
| 09-09 | 0253140001 | XEROX CORPORATION | 03/01/80-03/31/80 | 1740 COMM TERM W/TRACTOR FOR MARCH | 133.20 |
| 09-09 | 0253140002 | XEROX CORPORATION | 05/01/80-06/30/80 | 1740 COMM TERM W/TRACTOR FOR MAY AND JUNE | 266.40 |
| 09-09 | 0253140100 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICE FOR SEPTEMBER | 870.62 |
| 09-11 | 0255210024 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80-08/31/80 | TELEGRAMS | 62.70 |
| 09-11 | 0255140067 | HAZELTINE CORPORATION | 09/01/80-09/30/80 | COUPLER, H1510 | 80.00 |

| | | | | | |
|---|---|---|---|---|---|
| 09-11 | 0255140068 | TERMINAL DATA CORPORATION | 09/01/80–09/30/80 | WORKSTATION W/TRAY | 15.50 |
| 09-22 | 0266220013 | C & P TELEPHONE | 08/01/80–08/31/80 | LONG DISTANCE TELEPHONE SERVICE | 292.75 |
| 09-22 | 0266140029 | C & P TELEPHONE | 08/01/80–08/30/80 | COMPUTER COUPLER | 49.21 |
| 09-23 | 0267100316 | ANGELO SURICO | 09/13/80–09/14/80 | HOTEL (L'ENFANT) | 81.98 |
| 09-23 | 0267130007 | ANGELO SURICO | 09/13/80–09/14/80 | R/T AIRFARE NEW YORK TO WASHINGTON & RETURN | 78.00 |
| 09-24 | 0268220295 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 324.97 |
| 09-25 | 0269100337 | JOSEPH P ADDABBO | 07/28/80–08/26/80 | ELECTRIC BILL FOR CON EDISON AT OZONE PARK OFFICE | 31.80 |
| 09-25 | 0269100339 | RICHARD SEELMEYER | 09/08/80–09/10/80 | AVIS FOR CAR RENTAL | 84.28 |
| 09-25 | 0269100341 | RICHARD SEELMEYER | 09/08/80–09/09/80 | HOTEL FOR SEPT., 8 & 9 | 140.23 |
| 09-25 | 0269100346 | RICHARD SEELMEYER | 09/08/80–09/10/80 | SEPT., 9 DINNER & LUNCH, 2 TOLLS (MISC. EXPENSES) PHONE, NEWSPAPERS, TIPS | 29.62 |
| 09-25 | 0269120080 | JOSEPH P ADDABBO | 09/05/80–09/08/80 | A/F ROUNDTRIP WASH TO NEW YORK & RETURN TO WASH; PRIVATE AUTO 30 MILES @ .24 PER MILE | 159.20 |
| 09-25 | 0269120081 | JOSEPH P ADDABBO | 09/08/80–09/10/80 | AIR FARE WASHINGTON TO NEW YORK & RETURN; PRIVATE AUTO 30 MILES @ .24 PER MILE | 175.20 |
| 09-25 | 0269120083 | JOSEPH P ADDABBO | 09/10/80–09/15/80 | AIR FARE WASHINGTON TO NEW YORK & RETURN; PRIVATE AUTO 30 MILES @ .24 PER MILE | 159.20 |
| 09-25 | 0269120084 | JOSEPH P ADDABBO | 09/13/80–09/14/80 | AIRFARE WASHINGTON TO NEW YORK & RETURN; POTOMAC CAB, YELLOW CAB | 90.50 |
| 09-25 | 0269130023 | RICHARD SEELMEYER | 09/08/80 | AIRFARE WASHINGTON TO NEW YORK | 84.00 |
| 09-25 | 0269130024 | RICHARD SEELMEYER | 09/10/80 | AIRFARE NEW YORK TO WASHINGTON | 84.00 |
| 09-29 | 0273090003 | HAROLD J KAUFMANN | 09/01/80–09/30/80 | RENT QUEENS BLVD FOREST HILLS NY | 200.00 |
| 09-29 | 0273090004 | LOUIS DESENA C BENEDICT MAURO | 09/01/80–09/30/80 | RENT 101ST AVENUE OZONE PARK NY | 150.00 |
| 09-30 | 0275020051 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 532.00 |
| 09-30 | 0275200236 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,115.95 |
| | | | | **TOTAL** | **21,321.67** |

## OFFICE OF THE HON. DANIEL K AKAKA

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-10 | 0192100316 | GSA, OAD, FINANCE DIVISION | 05/18/80 | MISC. OFC. SUPPLIES PURCHASED AT HONOLULU GSA SELF-SVC. STORE | 16.78 |
| 07-10 | 0192100321 | GSA, OAD, FINANCE DIVISION | 05/31/80 | MISC. OFC. SUPPLIES PURCHASED AT HONOLULU GSA SELF-SVC. STORE | 32.33 |
| 07-10 | 0192100324 | AIEA TRAVEL TOURS INC | 06/08/80–06/09/80 | R/T AIRFARE -- INTERISLAND -- FOR CONG. AKAKA FROM HONOLULU-MAUI-HONOLULU | 64.00 |
| 07-10 | 0192100326 | THE HONOLULU ADVERTISER | 06/29/80–12/13/80 | RENEWAL SUBSCRIPTION TO THE 'HONOLULU ADVERTISER' FOR DISTRICT OFFICE | 24.00 |
| 07-10 | 0192100328 | HONOLULU STAR BULLETIN | 06/29/80–12/13/80 | RENEWAL SUBSCRIPTION TO THE 'HONOLULU STAR-BULLETIN' FOR DISTRICT OFC & WASH, DC OFC | 81.60 |
| 07-10 | 0192100330 | INTRASTATE COMMUNICATIONS UPDATE | 06/06/80 | TELEVISION NEWS CLIPPING SERVICE FOR HONOLULU DISTRICT OFFICE | 81.60 |
| 07-10 | 0192100336 | SAVIN BUSINESS MACHINES CORP | 03/31/80–04/28/80 | METER USAGE CHARGE FOR HONOLULU DISTRICT PHOTOCOPIER | 2.75 |
| 07-10 | 0192110058 | GSA, OAD, FINANCE DIVISION | 04/01/80 | PRIVATE LINE SERVICE | 8.55 |
| 07-10 | 0192110059 | GSA, OAD, FINANCE DIVISION | 05/01/80 | PRIVATE LINE SERVICE | 8.55 |
| 07-10 | 0192110060 | GSA, OAD, FINANCE DIVISION | 05/18/80 | DIST PHONE CHGS FOR 10 STATIONS, 1 EXT., COMM DISTRIB CHGS KEY OTHER EXCL. EQUIP & TOLLS | 698.66 |
| 07-10 | 0192110061 | HAWAIIAN TELEPHONE CO | 05/13/80–06/13/80 | TELEPHONE CHARGES FOR DISTRICT (LIHUE, KAUAI) | 22.07 |
| 07-10 | 0192110062 | HAWAIIAN TELEPHONE CO | 04/19/80–05/19/80 | TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII) | 22.15 |
| 07-10 | 0192110063 | HAWAIIAN TELEPHONE CO | 05/19/80–06/19/80 | TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII) | 27.15 |
| 07-11 | 0193100308 | ARLENE A SUMIMOTO | 07/01/80 | REIMBURSEMENT FOR PURCHASE OF 2 FANS FOR OFFICE USE | 39.44 |
| 07-16 | 0198220003 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 253.98 |
| 07-16 | 0198120010 | INNOVATIVE TRAVEL, INC. | 06/20/80–06/24/80 | ONE R/T AIR FARE FROM WASH. TO DIST. (HONOLULU) & RETURN FOR CONG. AKAKA | 1,199.37 |
| 07-16 | 0198130005 | CENTRAL PACIFIC TRAVEL SERVICE LTD | 06/08/80–06/22/80 | ONE R/T AIR FARE FROM DIST. (HONOLULU) TO WASH & RETURN FOR STAFF J. UCHIMA | 528.05 |
| 07-16 | 0198130006 | HAWAIIAN PACIFIC TRAVEL | 07/07/80–07/08/80 | ONE-WAY AIR FARE FROM DIST. (HONOLULU) TO WASH. FOR STAFF J. UCHIMA | 248.99 |
| 07-17 | 0200100095 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 4.50 |
| 07-24 | 0206060005 | TONGG PUBLISHING COMPANY, LTD. | 05/31/80 | PRINTING OF 120 OVERRUN COPIES OF HIGH SCHOOL BROCHURE | 87.84 |
| 07-24 | 0206100039 | HAWAII CLIPPING SERVICE | 06/01/80–06/30/80 | NEWSPAPER CLIPPINGS FOR WASHINGTON, DC OFFICE | 20.15 |
| 07-24 | 0206100044 | INNOVATIVE TRAVEL, INC. | 05/24/80–05/26/80 | INTERISLAND AIRFARE FOR CONG AKAKA, HON/MAUI/HILO/HON ON OFFICIAL BUSINESS | 129.00 |
| 07-24 | 0206100046 | HILO LAGOON HOTEL | 05/25/80–05/26/80 | LODGING IN HILO FOR CONG AKAKA ON OFFICIAL BUSINESS | 26.00 |
| 07-24 | 0206100056 | GSA, OAD, FINANCE DIVISION | 06/18/80 | MISC OFC SUPPLIES PURCHASED AT HONOLULU GSA SELF-SERVICE STORE | 43.28 |
| 07-24 | 0206100064 | HAWAII CLIPPING SERVICE | 06/01/80–06/30/80 | NEWS CLIPPINGS FOR HONOLULU, HAWAII DISTRICT OFFICE | 15.94 |
| 07-24 | 0206100065 | INTRASTATE COMMUNICATIONS UPDATE | 07/03/80 | TELEVISION NEWS CLIPPING SERVICE FOR HONOLULU DISTRICT OFFICE | 107.85 |
| 07-24 | 0206110009 | HAWAIIAN TELEPHONE CO | 06/13/80–07/13/80 | TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI) | 19.10 |
| 07-24 | 0206110010 | GSA, OAD, FINANCE DIVISION | 06/01/80 | PRIVATE LINE SERVICE | 8.55 |
| 07-24 | 0206110012 | GSA, OAD, FINANCE DIVISION | 06/18/80 | DIST PHONE CHGS FOR 10 STN'S, 1 EXT, COMM DIST'ABLCHGS KEY OTHER EXC EQUIP & COMM TOLLS | 975.32 |
| 07-25 | 0207060004 | DAVID R RAMAGE | 06/24/80 | PRINTING 200,000 NEWSLETTERS SUMMER 1980 | 1,784.80 |
| 07-25 | 0207060005 | DAVID R RAMAGE | 06/24/80 | PRINTING 1,000 NEWSLETTERS SUMMER 1980 | 44.60 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. DANIEL K AKAKA—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-25 | 0207060006 | DAVID R RAMAGE | 06/27/80 | 40,000 CONSUMER BULLETINS | 347.50 |
| 07-25 | 0207100151 | DANIEL K AKAKA | 06/12/80-06/27/80 | REIMB FOR TWO OVERPINTING PAYMENTS ON PUBLIC DOCUMENTS @ $14 EACH | 28.00 |
| 07-25 | 0207100152 | ASIAN WALL STREET JOURNAL | 06/16/80-06/15/81 | ONE ANNUAL SUBSC. TO 'THE ASIAN WALL STREET JOURNAL' 52 ISSUES | 78.00 |
| 07-25 | 0207100154 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | THREE-MONTH SUBSCRIPTION TO 'NEW YORK TIMES' | 58.66 |
| 07-25 | 0207100155 | DAVID R RAMAGE | 06/25/80 | 250 BUSINESS CALLING CARDS FOR STAFF LUANNE BLOOM | 16.50 |
| 07-25 | 0207100157 | ARLENE A SUMIMOTO | 05/29/80-06/22/80 | REIMB. FOR OFFICIAL AUTO MILEAGE 114.8 MILES AT .20 MILE PLUS PARKING | 24.96 |
| 07-25 | 0207100159 | CITY NEWS PUBLISHING CO | 07/01/80-07/01/81 | ANNUAL SUBSCRIPTION TO 'VITAL SPEECHES.' | 18.00 |
| 07-25 | 0207100162 | THE WALL STREET JOURNAL | 07/17/80-07/16/81 | ANNUAL SUBSCRIPTION TO ' THE WALL STREET JOURNAL' | 63.00 |
| 07-25 | 0207100164 | THE WASHINGTON MONITOR | 07/17/80-07/16/81 | SEMINAR REGIS. FEES FOR 'NEWS MEDIA AND PR IN WASH.' | 125.00 |
| 07-25 | 0207100170 | HAWAIIAN PACIFIC TRAVEL | 07/10/80 | AIR FARE FM ANCHORAGE TO DIST (HONOLULU) FOR CONG AKAK-- ATND OHIRA SVCS AT PRES'L REQUEST | 369.14 |
| 07-25 | 0207100182 | MICHAEL KITAMURA | 06/11/80-06/25/80 | REIMB FOR AUTO MILEAGE ON OFFICIAL BUSINESS -- 81 MILES AT .20/MILE | 16.20 |
| 07-25 | 0207100191 | MORRIS A JOHNSON | 07/04/80-09/26/80 | OFFICE SUBSCRIPTION TO 'WASHINGTON POST' FOR 12 WKS BEGINNING 7/4/80 | 12.60 |
| 07-25 | 0207210012 | WESTERN UNION TELEGRAPH COMPANY | 06/16/80-06/25/80 | OFFICIAL TELEGRAMS SENT IN JUNE | 64.20 |
| 07-25 | 0207220010 | C & P TELEPHONE | 05/01/80-05/31/80 | OFFICIAL WASH. OFFICE TOLL CALLS FOR MAY | 21.56 |
| 07-25 | 0207220011 | C&P TELEPHONE COMPANY | 06/01/80-06/30/80 | WATS USAGE FOR JUNE | 339.42 |
| 07-25 | 0207120046 | GLOBE TRAVEL AGENCY, LTD. | 07/02/80-07/21/80 | R/T AIR FARE FROM WASH. TO DIST (HONOLULU) & RETURN FOR CONG. AKAKA | 1,219.14 |
| 07-25 | 0207130009 | SHARON RO | 06/09/80 | REIMB FOR STAFF TRAVEL FROM DISTRICT (HONOLULU) TO WASH--CAB/BUS FARES BALT. TO NATL | 10.00 |
| 07-25 | 0207130010 | RICHARD A. YANAGI | 06/09/80 | REIMB. FOR STAFF TRAVEL FROM DIST. (HONOLULU) TO WASH.-- CAB/BUS FARES BALTIMORE TO NATL AP | 10.00 |
| 07-25 | 0207130011 | GLOBE TRAVEL AGENCY, LTD. | 07/16/80 | ONE WAY AIR FARE FROM WASH. BALT. TO DIST (HONOLULU) FOR STAFF J. UCHIMA | 248.99 |
| 07-25 | 0207130012 | JOHN K UCHIMA | 06/09/80-07/08/80 | REIMB FOR STAFF TRAVEL -- BUS FARES DULLES TO NATL A/P 6/9 & BALTIMORE TO TERMINAL & OFC 7/8 | 14.50 |
| 07-25 | 0207140025 | DIALCOM, INCORPORATED | 06/26/80 | ONE SET VOUCHER BOOKS | 30.00 |
| 07-25 | 0207140030 | CONTINENTAL RESOURCES INC | 07/01/80-07/31/80 | RENTAL OF COMPUTER EQUIPMENT FOR JULY | 134.00 |
| 07-25 | 0207140031 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES FOR JULY | 875.00 |
| 07-25 | 0207140035 | DIALCOM, INCORPORATED | 06/01/80-06/30/80 | COMPUTER SVC: DUAL ACCESS CHGS FOR JUNE 5.75 PRIME HRS @ $7 & 4.7167 NON-P HRS @ $5.50 | 66.19 |
| 07-25 | 0207140036 | C & P TELEPHONE | 06/01/80-06/30/80 | DATA SERVICES FOR JUNE | 88.37 |
| 07-31 | 0214020027 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,805.53 |
| 07-31 | 0214200243 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 878.80 |
| 08-05 | 0217100154 | JULIETTE B.H.C. SAGUM | 05/13/80-06/30/80 | AUTO MILEAGE FOR OFFICIAL BUSINESS 116.6 | 23.32 |
| 08-05 | 0217110068 | HAWAIIAN TELEPHONE CO | 07/13/80-08/13/80 | TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI) | 54.28 |
| 08-06 | 0218220005 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 240.26 |
| 08-11 | 0224060010 | DAVID R RAMAGE | 07/18/80 | AFFIX CHESHIRE LABELS ON ENVELOPES | 164.10 |
| 08-11 | 0224100091 | DANIEL K AKAKA | 07/07/80-07/08/80 | OFCL TVL EXP FM HONOLULU TO ANCHORAGE TO ATND OHIRA SVC AT PRES'L REQUEST: A/F, LODGING , FOOD... | 487.04 |
| 08-11 | 0224100096 | WASHINGTON MONITOR, INC | 03/19/80 | REGISTRATION FEE TO 'UNDERSTANDING CONGRESS' ATTENDED BY STAFF RENEE REGO | 100.00 |
| 08-11 | 0224140032 | DIALCOM, INCORPORATED | 07/28/80 | VOUCHER BOOKS @ $30 A SET | 60.00 |
| 08-14 | 0231100088 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 1.50 |
| 08-20 | 0233090007 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT HONOLULU HI | 5,211.00 |
| 08-28 | 0241100107 | DANIEL K AKAKA | 07/07/80 | REIMB FOR OFFICIAL TRAVEL EXP (BUS FARE) | 4.50 |
| 08-28 | 0241100110 | HAWAII CLIPPING SERVICE | 07/01/80-07/31/80 | CLIPPING SERVICES FOR WASH OFFICE | 27.48 |
| 08-28 | 0241100114 | THE KIPLINGER WASHINGTON LETTER | 08/28/80 | SUBS TO 'THE KIPLINGER TAX LETTER' 10-1-80/9-30-81 | 30.00 |
| 08-28 | 0241100115 | MARQUIS WHO'S WHO INC | 07/28/80 | ONE SET 'WHO'S WHO AMERICA' FOR OFFICIAL USE | 85.05 |
| 08-28 | 0241100126 | GSA, OAD, FINANCE DIVISION | 07/31/80 | MISC OFC SUPPLIES PURCHASED AT HONOLULU GSA SELF-SVC STORE | 76.72 |
| 08-28 | 0241100129 | GSA, OAD, FINANCE DIVISION | 07/18/80 | MISC OFC SUPPLIES PURCHASED AT HONOLULU GSA SELF-SVC STORE | 21.76 |
| 08-28 | 0241100143 | HAWAII CLIPPING SERVICE | 05/01/80-05/31/80 | NEWSPAPER CLIPPINGS FOR WASH, D.C. OFFICE | 20.57 |
| 08-28 | 0241100145 | HAWAII TRIBUNE-HERALD | 06/01/80-01/03/81 | SUBSCRIPTION FOR D.C. OFFICE & DISTRICT OFFICE | 99.08 |
| 08-28 | 0241100148 | HAWAII CLIPPING SERVICE | 05/01/80-05/31/80 | NEWSPAPER CLIPPINGS FOR HONOLULU, HAWAII DISTRICT OFC | 16.98 |
| 08-28 | 0241100153 | SAVIN BUSINESS MACHINES CORP | 06/30/80-07/25/80 | METER USAGE CHARGE FOR HONOLULU DISTRICT PHOTOCOPIER | 15.58 |

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| 08-28 | 0241110026 | GSA, OAD, FINANCE DIVISION | 07/18/80 | DIST PHONE CHGS F/10 STATIONS, 1 EXTENSION-COMM DISTRIBUTABLE CHGS EXCLUSIVE EQUIP & COMM TOLLS. | 621.54 |
| 08-28 | 0241110027 | GSA, OAD, FINANCE DIVISION | 08/18/80 | DIST PHONE CHGS F/10 STATIONS, 1 EXTENSION-COMM DISTRIBUTABLE CHGS EXCLUSIVE EQUIP & COMM TOLLS. | 683.35 |
| 08-28 | 0241110028 | HAWAIIAN TELEPHONE CO | 06/13/80-07/13/80 | TELEPHONE CHARGES FOR DISTRICT (LIHUE, KAUAI) | 21.92 |
| 08-28 | 0241110029 | HAWAIIAN TELEPHONE CO | 07/19/80-08/19/80 | TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII) | 33.99 |
| 08-28 | 0241110031 | HAWAIIAN TELEPHONE CO | 08/13/80-09/13/80 | TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI) | 19.10 |
| 08-28 | 0241110033 | HAWAIIAN TELEPHONE CO | 06/19/80-07/19/80 | TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII) | 34.88 |
| 08-28 | 0241110034 | HAWAIIAN TELEPHONE CO | 07/13/80-08/13/80 | TELEPHONE CHARGES FOR DISTRICT (LIHUE, KAUAI) | 21.78 |
| 08-28 | 0241210006 | WESTERN UNION TELEGRAPH COMPANY | 06/27/80-07/22/80 | OFFICIAL TELEGRAMS SENT IN JUNE AND JULY | 122.55 |
| 08-28 | 0241220014 | C&P TELEPHONE COMPANY | 07/01/80-07/31/80 | WATS SERVICE AND EQUIPMENT FOR JULY & OVERTIME CHGS 6.8 HRS | 501.42 |
| 08-28 | 0241220015 | C & P TELEPHONE | 06/01/80-06/30/80 | WASH OFFICE OFFICIAL TOLL CALLS FOR JUNE | 82.02 |
| 08-28 | 0241220124 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 240.43 |
| 08-28 | 0241120021 | TRAVEL MASTERS INC. | 08/01/80-08/07/80 | R/T AIR FARE FROM WASH TO DISTRICT (HONOLULU) & RTN FOR CONG AKAKA | 1,221.42 |
| 08-28 | 0241130018 | GLOBE TRAVEL AGENCY, LTD. | 08/12/80-08/13/80 | AIR FARE FROM DIST (HONOLULU) TO BALTIMORE F/STAFF J. UCHIMA | 248.99 |
| 08-28 | 0241140019 | C & P TELEPHONE | 07/01/80-07/31/80 | DATA SERVICE CHARGE FOR JULY | 88.39 |
| 08-28 | 0241140020 | CONTINENTAL RESOURCES INC | 08/01/80-08/31/80 | RENTAL OF CRT DATA EQUIPMENT FOR AUGUST | 134.00 |
| 08-28 | 0241140022 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES FOR AUGUST | 875.00 |
| 08-28 | 0241140024 | DIALCOM, INCORPORATED | 08/13/80 | COMPUTER DUAL ACCESS CHGS FOR JULY & ONE CCS MANUAL | 58.62 |
| 08-31 | 0246020161 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,672.41 |
| 08-31 | 0246200202 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 455.43 |
| 09-22 | 0266100330 | CONGRESSIONAL QUARTERLY INC | 08/25/80 | TWO COPIES OF THE FEDERAL REGULATORY DIRECTORY 1980-81 | 51.50 |
| 09-22 | 0266100332 | WASHINGTON POST | 09/22/80 | RENEWAL SUBSCRIPTION TO DAILY EDITION OF 'THE WASH POST' 9-27-80/9-26-81 | 54.60 |
| 09-22 | 0266100340 | INNOVATIVE TRAVEL, INC. | 08/18/80-08/23/80 | INTERISLAND A/F FROM HONOLULU TO KONA/MAUI/LIHUE & RTN FOR DIANA HOYT (OFCL BUSS) | 184.00 |
| 09-22 | 0266100350 | ARLENE A SUMIMOTO | 07/01/80-08/09/80 | REIMB FOR AUTO MILEAGE ON OFFICIAL BUSINESS 88.8 MI AT .20 & 30 MI AT .24 | 24.96 |
| 09-22 | 0266210014 | WESTERN UNION TELEGRAPH COMPANY | 07/30/80 | OFFICIAL TELEGRAMS FOR JULY | 8.75 |
| 09-22 | 0266220043 | C&P TELEPHONE COMPANY | 08/01/80-08/31/80 | WASH OFC WATS SERVICE AND EQUIPMENT FOR AUGUST | 337.00 |
| 09-22 | 0266120053 | DANIEL K AKAKA | 09/07/80-09/10/80 | R/T AIR FARE FROM DISTRICT (HONOLULU) TO WASH & RETURN FOR CONG AKAKA | 800.00 |
| 09-22 | 0266120056 | INTERNATIONAL TRAVEL SERVICE | 08/28/80 | ONE-WAY AIRFARE FROM WASH TO DISTRICT (HONOLULU) FOR CONG AKAKA | 667.42 |
| 09-22 | 0266120057 | INTERNATIONAL TRAVEL SERVICE | 09/02/80-09/06/80 | R/T AIR FARE FROM DISTRICT (HONOLULU) TO WASH & RETURN FOR CONG AKAKA | 734.77 |
| 09-22 | 0266130005 | HAWAIIAN PACIFIC TRAVEL | 08/27/80 | AIR FARE FROM DIST (HONOLULU) TO WASH (BALTIMORE) FOR STAFF DARLEEN CHASE | 248.99 |
| 09-22 | 0266130007 | INNOVATIVE TRAVEL, INC. | 08/08/80-09/03/80 | R/T A/F K CLASS FROM WASH (BALT) TO DIST (HONOLULU) & RETURN FOR STAFF DIANA HOYT | 485.98 |
| 09-22 | 0266140062 | C & P TELEPHONE | 08/01/80-08/31/80 | DATA EQUIPMENT RENTAL FOR AUG | 88.43 |
| 09-22 | 0266140063 | CONTINENTAL RESOURCES INC | 09/01/80-09/30/80 | RENTAL OF COMPUTER EQUIPMENT FOR SEPT | 134.00 |
| 09-22 | 0266140064 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICES FOR THE MONTH OF SEPT | 870.62 |
| 09-23 | 0267100317 | HAWAII CLIPPING SERVICE | 08/01/80-08/31/80 | NEWSPAPER CLIPPINGS FOR HONOLULU, HAWAII DISTRICT OFFICE | 15.81 |
| 09-23 | 0267100318 | INTRASTATE COMMUNICATIONS UPDATE | 09/06/80 | TELEVISION NEWS CLIPPING SERVICE FOR HONOLULU DISTRICT OFFICE | 96.45 |
| 09-23 | 0267100319 | HILO LAGOON HOTEL | 07/15/80-07/17/80 | HOTEL ACCOMMODATIONS FOR CONG. AKAKA IN HILO, HAWAII ON OFFICIAL BUSINESS | 40.00 |
| 09-23 | 0267100320 | ASSOCIATED TRAVEL INC | 07/15/80-07/17/80 | INTER-ISLAND AIRFARE FOR CONG. AKAKA HONOLULU-HILO-HONOLULU ON OFFICIAL BUSINESS | 95.00 |
| 09-23 | 0267100321 | INNOVATIVE TRAVEL, INC. | 08/18/80-08/23/80 | INTER-ISLAND AIRFARE FOR D. CHASE HON-KONA-HILO-KAHULUI- LIHUE-HON ON OFFICIAL BUSINESS | 184.00 |
| 09-23 | 0267100322 | HAWAII CLIPPING SERVICE | 07/01/80-07/31/80 | NEWSPAPER CLIPPINGS FOR HONOLULU, HAWAII DISTRICT OFFICE | 15.83 |
| 09-23 | 0267110056 | GSA, OAD, FINANCE DIVISION | 03/01/80 | PRIVATE LINE SERVICE FOR DISTRICT | 8.55 |
| 09-23 | 0267110057 | GSA, OAD, FINANCE DIVISION | 07/01/80 | PRIVATE LINE SERVICE FOR DISTRICT | 8.55 |
| 09-23 | 0267110058 | GSA, OAD, FINANCE DIVISION | 08/01/80 | PRIVATE LINE SERVICE FOR DISTRICT | 8.55 |
| 09-23 | 0267110059 | GSA, OAD, FINANCE DIVISION | 08/18/80 | MISC. OFC. SUPPLIES PURCHASED AT HONOLULU GSA SELF-SVC. STORE | 9.10 |
| 09-24 | 0268220301 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 240.62 |
| 09-30 | 0275020055 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,598.65 |
| 09-30 | 0274100023 | DARLEEN E. CHASE | 08/18/80-08/24/80 | OFCL INTER-ISLAND TRAVEL EXPS: FOOD, LODGING, CAR RENTAL | 167.70 |
| 09-30 | 0274100030 | DIANA PALMER HOYT | 09/17/80 | REIMB FOR OFFICIAL EXPENSES -- 500 BUSINESS CALLING CARDS | 18.00 |
| 09-30 | 0274100040 | DIANA PALMER HOYT | 08/08/80-09/03/80 | STAFF TRAVEL FROM BALT WASH TO DISTRICT (HONOLULU) & RTN BUS & INFLIGHT MEALS ON WORLD AIR | 26.00 |
| 09-30 | 0274100050 | DIANA PALMER HOYT | 08/18/80-08/23/80 | OFCL INTER-ISLAND TVL EXPS FOR DIANA HOYT & DARLEEN CHASE CAR RNTL, FOOD, LODGING, AIRFARE | 453.27 |
| 09-30 | 0274220001 | C & P TELEPHONE | 07/01/80-07/31/80 | OFFICIAL TOLL CALLS FOR WASH OFFICE IN JULY | 109.04 |
| 09-30 | 0274220002 | C & P TELEPHONE | 08/01/80-08/31/80 | OFFICIAL TOLL CALLS FOR WASH OFFICE IN AUGUST | 105.43 |
| 09-30 | 0274120001 | HAWAIIAN PACIFIC TRAVEL | 09/14/80-09/16/80 | R/T AIR FARE FROM DISTRICT (HONOLULU) TO WASH & RETURN FOR CONG AKAKA | 734.42 |
| 09-30 | 0274120002 | INTERNATIONAL TRAVEL SERVICE | 08/28/80 | ADD'L AIR FARE FROM WASH TO DIST (HONOLULU) FOR CONG AKAKA | 3.64 |
| 09-30 | 0274130002 | MARCY J.K. FARDEN | 09/03/80-09/17/80 | STAFF TRAVEL FROM WASH TO DISTRICT (HONOLULU) & RETURN FOR MARCY FARDEN | 513.13 |
| 09-30 | 0274130003 | JOHN K UCHIMA | 09/13/80-09/17/80 | STAFF TRAVEL FROM WASH TO DIST (HONOLULU) -- MILEAGE TO LOS ANGELES 2631 AT .24 | 631.44 |

# DETAILED STATEMENT OF DISBURSEMENTS

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. DANIEL K AKAKA—Continued** | | | | | |
| 09-30 | 0274130004 | GLOBE TRAVEL AGENCY | 09/17/80 | AIR FARE FROM LOS ANGELES TO DISTRICT (HONOLULU)--STAFF TRAVEL TO DISTRICT FOR J. UCHIMA | 142.99 |
| 09-30 | 0274140001 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | DUAL-ACCESS COMPUTER SERVICES FOR AUGUST: 1.2833 HRS AT $7 AND .1333 AT $5.50 | 9.67 |
| 09-30 | 0275200032 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 118.61 |
| | | | | **TOTAL** | **37,512.14** |
| **ADJUSTMENTS/REFUNDS** | | | | | |
| 07-16 | 0212120074 | INNOVATIVE TRAVEL, INC. | 06/20/80–06/24/80 | REFUND DUE TO FARE ADJUSTMENT | ( 27.00) |
| 06-27 | 0204120029 | ISABEL TRAVEL SERVICE | 05/23/80–05/28/80 | REFUND DUE TO OVERPAYMENT OF TRAVEL EXPENSES | ( 585.74) |
| | | | | **TOTAL** | **( 612.74)** |
| **OFFICE OF THE HON. DONALD JOSEPH ALBOSTA** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 07-13 | 0194060001 | DAVID R RAMAGE | 06/18/80 | PRINTING OF 20,000 MASTHEADS FOR NEWS RELEASES | 230.20 |
| 07-13 | 0194100017 | MILLER-CHRISTENSEN REAL ESTATE, INC | 05/01/80–05/31/80 | UTILITIES FOR MIDLAND DISTRICT OFFICE | 93.17 |
| 07-13 | 0194100019 | TRAVERSE BUSINESS SERVICE | 05/01/80–05/31/80 | XEROX COPIER SERVICES | 60.00 |
| 07-13 | 0194100020 | EDWARD SIGN & SCREEN PRINTING | 06/02/80 | WINDOW LETTERING | 75.00 |
| 07-13 | 0194110006 | MICHIGAN BELL TELEPHONE COMPANY | 06/01/80–06/30/80 | IN-WATS SERVICE TO MIDLAND DISTRICT OFFICE | 150.15 |
| 07-13 | 0194110007 | GENERAL TELEPHONE CO MICHIGAN | 06/16/80–07/16/80 | TELEPHONE SERVICE TO OWOSSO DISTRICT OFFICE, INCLUDING INSTALLATION OF NEW SERVICE | 205.16 |
| 07-13 | 0194110008 | MICHIGAN BELL TELEPHONE CO. | 06/16/80–07/15/80 | TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE | 148.90 |
| 07-13 | 0194110090 | GSA, OAD, FINANCE DIVISION | 10/01/79–12/01/79 | CONSOLIDATED BILL FOR BALANCE OF CALENDAR YEAR 1979 FTS LINE | 314.60 |
| 07-13 | 0194220001 | C & P TELEPHONE | 05/01/80–05/31/80 | LONG DISTANCE SERVICE TO WASHINGTON OFFICE | 38.43 |
| 07-13 | 0194120108 | DONALD J ALBOSTA | 06/05/80 | WASHINGTON, DC TO SAGINAW, MI AIRFARE, PRIVATE AUTO FROM AIRPORT 23 MILES | 107.60 |
| 07-13 | 0194120109 | DONALD J ALBOSTA | 06/09/80 | SAGINAW, MI TO WASHINGTON, DC AIRFARE, PRIVATE AUTO TO AIRPORT 23 MILES | 107.60 |
| 07-13 | 0194120110 | DONALD J ALBOSTA | 06/13/80 | WASHINGTON, DC TO DETROIT, MI - DETROIT, MI TO SAGINAW, MI AIRFARE, PRIVATE AUTO TO A/P 23 MI | 152.60 |
| 07-13 | 0194120111 | DONALD J ALBOSTA | 06/16/80 | SAGINAW, MI TO WASHINGTON, DC AIRFARE, PRIVATE AUTO TO AIRPORT 23 MILES | 113.60 |
| 07-13 | 0194120112 | DONALD J ALBOSTA | 06/20/80 | WASHINGTON, DC TO SAGINAW, MI AIRFARE, PRIVATE AUTO TO AIRPORT 23 MILES | 113.60 |
| 07-13 | 0194120113 | DONALD J ALBOSTA | 06/24/80 | SAGINAW, MI TO WASHINGTON, DC AIRFARE, PRIVATE AUTO TO AIRPORT 23 MILES | 113.60 |
| 07-13 | 0194120114 | DONALD J ALBOSTA | 06/27/80 | WASHINGTON, DC TO SAGINAW, MI AIRFARE, PRIVATE AUTO TO AIRPORT 23 MILES | 146.60 |
| 07-13 | 0194120115 | DONALD J ALBOSTA | 06/30/80 | SAGINAW, MI TO WASHINGTON, DC AIRFARE, PRIVATE AUTO TO AIRPORT 23 MILES | 113.60 |
| 07-13 | 0194140001 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80–06/30/80 | RENTAL OF CRT, TWO COUPLERS AND A PRINTER | 202.00 |
| 07-13 | 0194140002 | DIALCOM, INCORPORATED | 05/31/80 | ONE BOX OF GUMMED LABELS | 70.00 |
| 07-13 | 0194140069 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | DATA PROCESSING SERVICES | 796.00 |
| 07-16 | 0198220075 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 357.98 |
| 07-17 | 0200100096 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 59.75 |
| 07-18 | 0200150001 | POSTMASTER | 06/24/80 | POSTAGE FOR RETURN OF RADIO TAPES | 17.00 |
| 07-31 | 0214020031 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 410.00 |
| 07-31 | 0211090005 | GEORGE & WILMA OLIVER | 07/01/80–07/30/80 | RENT 862 E 8TH STREET TRAVERSE CITY MI | 300.00 |
| 07-31 | 0211090006 | MILLER-CHRISTENSEN REAL ESTATE, INC | 07/01/80–07/30/80 | RENT 419 S. SAGINAW MIDLAND MI | 566.67 |
| 07-31 | 0211090007 | READE KATES, AGENT | 07/01/80–07/30/80 | RENT 300 MAIN ST. OWOSSO MI | 200.00 |
| 07-31 | 0212100546 | TRAVERSE BUSINESS SERVICE | 06/01/80–06/30/80 | XEROX COPIES FOR TRAVERSE CITY DISTRICT OFFICE | 72.00 |
| 07-31 | 0212100550 | HOT DOG | 06/27/80 | CONSTITUENT LUNCHES ORDERED FOR HEALTH FAIR | 66.00 |
| 07-31 | 0212100552 | JOHNELL FOUTS | 06/29/80 | REIMBURSEMENT FOR SUPPLIES FOR HEALTH FAIR-NAME TAGS,POSTERS, MARKER | 6.45 |
| 07-31 | 0212110113 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE TO MIDLAND DISTRICT OFFICE | 68.16 |

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| 07-31 | 0212110114 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE TO OWOSSO DISTRICT OFFICE (VIA LANSING) | 48.45 |
| 07-31 | 0212110115 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE TO TRAVERSE CITY DISTRICT OFFICE | 55.80 |
| 07-31 | 0212110116 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE TO MIDLAND DISTRICT OFFICE | 68.15 |
| 07-31 | 0212110117 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE TO OWOSSO DISTRICT OFFICE (VIA FLINT) | 7.60 |
| 07-31 | 0212110118 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE TO OWOSSO DISTRICT OFFICE (VIA FLINT) | 24.18 |
| 07-31 | 0212110119 | MICHIGAN BELL TELEPHONE COMPANY | 07/01/80-07/31/80 | IN-WATS SERVICE TO MIDLAND DISTRICT OFFICE | 157.35 |
| 07-31 | 0212110120 | GENERAL TELEPHONE CO MICHIGAN | 07/16/80-08/16/80 | TELEPHONE SERVICE TO OWOSSO DISTRICT OFFICE | 90.46 |
| 07-31 | 0212110121 | MICHIGAN BELL TELEPHONE CO. | 06/07/80-07/06/80 | TELEPHONE SERVICE TO TRAVERSE CITY DISTRICT OFFICE | 123.77 |
| 07-31 | 0212110122 | MICHIGAN BELL TELEPHONE CO. | 07/07/80-08/06/80 | TELEPHONE SERVICE TO TRAVERSE CITY DISTRICT OFFICE | 54.03 |
| 07-31 | 0212220070 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON OFFICE | 25.64 |
| 07-31 | 0212140087 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | RENTAL OF A CRT, TWO COUPLERS AND A PRINTER | 202.00 |
| 07-31 | 0214200348 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,037.51 |
| 08-06 | 0218220078 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 210.88 |
| 08-08 | 0221100124 | MILLER-CHRISTENSEN REAL ESTATE, INC | 06/01/80-06/30/80 | UTILITIES FOR MIDLAND DISTRICT OFFICE | 53.79 |
| 08-08 | 0221100126 | DONALD J ALBOSTA | 06/07/80 | REIMBURSEMENT FOR LUNCHEON FOR CONSTITUENTS IN TRAVERSE CITY, MI | 80.86 |
| 08-08 | 0221100133 | DONALD J ALBOSTA | 05/02/80-06/23/80 | REIMBURSEMENT FOR TRAVEL WITHIN THE 10TH CONGL DISTRICT OF MICHIGAN 3061 MILES AT 20¢ | 612.20 |
| 08-11 | 0224100030 | DAVID R RAMAGE | 07/28/80 | PRINTING OF WEEKLY COLUMN MASTHEAD | 56.85 |
| 08-11 | 0224110018 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE TO OWOSSO DISTRICT OFFICE (VIA LANSING) | 15.33 |
| 08-11 | 0224110019 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE TO TRAVERSE CITY DISTRICT OFFICE | 56.56 |
| 08-11 | 0224110022 | MICHIGAN BELL TELEPHONE CO. | 07/16/80-08/15/80 | TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE | 170.15 |
| 08-11 | 0224140015 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | DATA PROCESSING SERVICES | 796.00 |
| 08-14 | 0231100089 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 128.25 |
| 08-27 | 0239090005 | GEORGE & WILMA OLIVER | 08/01/80-08/30/80 | RENT 862 E 8TH STREET TRAVERSE CITY MI | 300.00 |
| 08-27 | 0239090006 | MILLER-CHRISTENSEN REAL ESTATE, INC | 08/01/80-08/30/80 | RENT 419 S. SAGINAW MIDLAND MI | 566.67 |
| 08-27 | 0239090007 | READE KATES, AGENT | 08/01/80-08/30/80 | RENT 300 MAIN ST. OWOSSO MI | 200.00 |
| 08-28 | 0241220327 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 211.07 |
| 08-31 | 0246020164 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 410.00 |
| 08-31 | 0246200302 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,157.05 |
| 09-04 | 0248060014 | DAVID R RAMAGE | 08/11/80 | PRINTING OF AUGUST 1980 NEWSLETTER | 3,077.20 |
| 09-04 | 0248100358 | OSCODA COUNTY NEWS | 08/01/80-08/01/81 | ONE YEAR SUBSCRIPTION | 8.50 |
| 09-04 | 0248100359 | TRAVERSE BUSINESS SERVICE | 07/01/80-07/31/80 | PHOTOCOPYING SERVICES | 12.40 |
| 09-04 | 0248100360 | DORA FROMHOLZ | 08/20/80 | REIMBURSEMENT FOR PURCHASE OF CERTIFICATE FRAMES | 9.50 |
| 09-04 | 0248100361 | MILLER-CHRISTENSEN REAL ESTATE, INC | 07/01/80-07/31/80 | UTILITIES FOR MIDLAND DISTRICT OFFICE | 127.00 |
| 09-04 | 0248110060 | MICHIGAN BELL TELEPHONE CO. | 08/01/80-08/31/80 | IN-WATS SERVICE TO MIDLAND DISTRICT OFFICE | 150.15 |
| 09-04 | 0248110061 | MICHIGAN BELL TELEPHONE CO. | 08/07/80-09/06/80 | TELEPHONE SERVICE TO TRAVERSE CITY DISTRICT OFFICE | 56.63 |
| 09-04 | 0248110062 | GENERAL TELEPHONE CO MICHIGAN | 08/16/80-09/16/80 | TELEPHONE SERVICE TO OWOSSO DISTRICT OFFICE | 83.60 |
| 09-04 | 0248220018 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE SERVICE TO WASHINGTON OFFICE | 29.11 |
| 09-10 | 0254100343 | DELLA WASKEVICH | 08/26/80 | REIMBURSEMENT FOR PURCHASE OF TRANSFER LETTERING | 3.12 |
| 09-10 | 0254110121 | MICHIGAN BELL TELEPHONE CO. | 08/16/80-09/15/80 | TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE | 163.41 |
| 09-10 | 0254140083 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | RENTAL OF CRT, TWO COUPLERS, & PRINTER | 202.00 |
| 09-10 | 0254140085 | DIALCOM, INCORPORATED | 08/27/80 | GUMMED LABELS, DIRECTORY, & DELIVERY CHARGE | 295.17 |
| 09-10 | 0254140087 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | DATA PROCESSING SERVICES | 796.00 |
| 09-17 | 0262100147 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 58.25 |
| 09-24 | 0268220100 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 211.53 |
| 09-29 | 0273090005 | GEORGE & WILMA OLIVER | 09/01/80-09/30/80 | RENT 862 E 8TH STREET TRAVERSE CITY MI | 300.00 |
| 09-29 | 0273090006 | MILLER-CHRISTENSEN REAL ESTATE, INC | 09/01/80-09/30/80 | RENT 419 S. SAGINAW MIDLAND MI | 566.67 |
| 09-29 | 0273090007 | PACESETTER BANK & TRUST | 09/01/80-09/30/80 | RENT MATTHEWS BUILDING OWOSSO MI | 200.00 |
| 09-30 | 0275020058 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 410.00 |
| 09-30 | 0274060001 | DIVERSIFIED DIRECT, INC. | 08/31/80 | PRINTING OF NEWSLETTER | 3,014.41 |
| 09-30 | 0274100051 | TRAVERSE BUSINESS SERVICE | 08/01/80-08/31/80 | PHOTOCOPYING SERVICES | 39.30 |
| 09-30 | 0274100052 | PUBLIC OFFICE CORPORATION | 08/17/80 | RIBBONS AND PRINTWHEELS | 109.86 |
| 09-30 | 0274110001 | GENERAL TELEPHONE CO MICHIGAN | 09/16/80-10/16/80 | TELEPHONE SERVICE TO OWOSSO DISTRICT OFFICE | 85.11 |
| 09-30 | 0274110002 | MICHIGAN BELL TELEPHONE CO. | 09/01/80-09/30/80 | IN-WATS TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE | 150.15 |
| 09-30 | 0274110003 | MICHIGAN BELL TELEPHONE CO. | 09/07/80-10/06/80 | TELEPHONE SERVICE TO TRAVERSE CITY DISTRICT OFFICE | 68.36 |
| 09-30 | 0274110004 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE TO MIDLAND DISTRICT OFFICE | 68.97 |
| 09-30 | 0274220003 | C & P TELEPHONE | 08/01/80-08/31/80 | LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON OFFICE | 35.04 |
| 09-30 | 0274140002 | DATA TERMINALS AND COMMUNICATIONS | 09/30/80 | RENTAL OF MICROFILE 10-1-80 TO 10-31-80 | 187.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. DONALD JOSEPH ALBOSTA—Continued** | | | | | |
| 09-30 | 0274150002 | MARY LOUISE IDEMA | 09/03/80 | REIMB FOR POSTAGE ON LETTERS TO AMERICAN CONSULATE OVERSEAS | 6.62 |
| 09-30 | 0275200240 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 170.16 |
| | | | | **TOTAL** | **23,092.24** |
| **ADJUSTMENTS/REFUNDS** | | | | | |
| 05-30 | 0260110078 | GENERAL TELEPHONE CO MICHIGAN | 05/16/80–06/16/80 | REFUND DUE TO FINAL TELEPHONE BILL | ( 12.49) |
| | | | | **TOTAL** | **( 12.49)** |
| **OFFICE OF THE HON. BILL ALEXANDER** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 07-11 | 0193100226 | ARKANSAS PRESS ASSOC | 06/01/80–06/30/80 | CLIPPING SERVICE | 37.20 |
| 07-11 | 0193110093 | SOUTHWESTERN BELL | 06/17/80–07/16/80 | LONG DISTANCE TELEPHONE SERVICE BATESVILLE DISTRICT OFFICE | 88.77 |
| 07-11 | 0193120108 | BILL ALEXANDER | 06/27/80–06/30/80 | ROUND TRIP COACH AIRLINE TICKET WASHINGTON, DC / MEMPHIS, TN | 290.00 |
| 07-11 | 0193140087 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | COMPUTER SERVICES FOR MONTH OF JULY 1980 | 870.62 |
| 07-11 | 0193140088 | TRENDATA | 07/01/80–07/31/80 | TRENDATA MODEL 4000A | 154.23 |
| 07-16 | 0198100098 | THE ARKANSAS DEMOCRAT | 06/06/80–09/06/80 | SUBSCRIPTION | 12.75 |
| 07-16 | 0198100100 | DAVID R RAMAGE | 06/30/80 | 2,500 ENVELOPES | 25.00 |
| 07-16 | 0198210003 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80–06/30/80 | TELEGRAPH SERVICES FOR MONTH OF JUNE, 1980 | 18.73 |
| 07-16 | 0198220004 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 205.46 |
| 07-17 | 0200100098 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | ( 39.00) |
| 07-23 | 0205100001 | BILL ALEXANDER | 06/28/80 | PAID CASH FOR GASOLINE BLYTHEVILLE, ARKANSAS | 15.00 |
| 07-23 | 0205100022 | BILL ALEXANDER | 07/04/80 | PAID W/CREDIT CARD FOR GASOLINE BLYTHEVILLE, ARKANSAS | 13.65 |
| 07-23 | 0205100024 | BILL ALEXANDER | 07/05/80 | PAID CASH FOR GASOLINE HEBER SPRINGS, ARKANSAS | 17.00 |
| 07-23 | 0205100025 | BILL ALEXANDER | 07/14/80 | PAID CASH FOR GASOLINE HEBER SPRINGS, ARKANSAS | 14.90 |
| 07-24 | 0206100066 | FORREST OFFICE MACHINE COMPANY | 07/10/80 | 6 RILLS 92-1315 COPY PAPER 1 CASE 92-2085 TONER | 105.50 |
| 07-24 | 0206110013 | GSA, OAD, FINANCE DIVISION | 07/01/80–07/18/80 | FTS SERVICE FOR JONESBORO DISTRICT OFFICE | 156.18 |
| 07-24 | 0206110014 | GSA, OAD, FINANCE DIVISION | 07/01/80–07/18/80 | FTS SERVICE FOR BATESVILLE DISTRICT OFFICE | 42.80 |
| 07-24 | 0206120009 | BILL ALEXANDER | 07/03/80–07/20/80 | ROUNDTRIP AIRLINE TICKETWASH, DC/MEMPHIS, TN/LITTLE ROCK, AR/WASH, DC | 326.00 |
| 07-31 | 0214020034 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 936.00 |
| 07-31 | 0211100182 | BILL ALEXANDER | 07/17/80 | PAID CASH FOR GASOLINE HEBER SPRINGS, ARKANSAS | 15.00 |
| 07-31 | 0211110071 | GSA, OAD, FINANCE DIVISION | 07/01/80–07/18/80 | FTS SERVICE FOR BATESVILLE DISTRICT OFFICE | 37.51 |
| 07-31 | 0211220021 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TELEPHONE SERVICE | 97.28 |
| 07-31 | 0211140036 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | 1 V-203/1 COUPLER | 59.00 |
| 07-31 | 0214200247 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 643.47 |
| 08-06 | 0219100099 | DAVID R RAMAGE | 07/23/80 | IMPRINT 2,500 LETTERHEADS | 24.50 |
| 08-06 | 0218220006 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 205.78 |
| 08-06 | 0219140071 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER SERVICES | 870.62 |
| 08-08 | 0221060003 | DAVID R RAMAGE | 07/21/80 | PRINTING 205,000 NEWSLETTERS | 1,721.35 |
| 08-08 | 0221100186 | XEROX CORPORATION | 04/30/80–06/02/80 | OVER MINIMUM CHARGE ON XEROX COPIER | 28.37 |
| 08-08 | 0221110021 | SOUTHWESTERN BELL | 07/17/80–08/16/80 | LONG DISTANCE TELEPHONE SERVICE BATESVILLE DISTRICT OFFICE | 87.09 |
| 08-12 | 0225100022 | U.S. CONGRESSIONAL TVL & TOURISM CAUCUS | 01/01/80–12/31/80 | MEMBERSHIP DUES - 1980 ANNUAL ASSESSMENT | 25.00 |
| 08-12 | 0225100024 | ARKANSAS PRESS ASSOC | 07/01/80–07/31/80 | CLIPPING SERVICE FOR MONTH OF JULY | 45.20 |

| | | | | | |
|---|---|---|---|---|---|
| 08-12 | 0225100027 | CENTRAL FLYING SERVICE | 07/04/80 | CHARTER AIRPLANE - BLYTHEVILLE - KENNET/CORNING/WALNUT RIDGE/ CARAWAY/BLYTHEVILLE/LITTLE ROCK. | 523.85 |
| 08-12 | 0225140014 | TRENDATA | 08/01/80–08/31/80 | TRENDATA MODEL 4000A | 154.23 |
| 08-20 | 0233090009 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT JONESBORO AR | 4,765.00 |
| 08-20 | 0233090015 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT BATESVILLE AR | 741.00 |
| 08-28 | 0241220127 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 205.97 |
| 08-31 | 0246020170 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 939.36 |
| 08-31 | 0246200206 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 140.80 |
| 09-01 | 0275200037 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/01/80 | | 147.98 |
| 09-08 | 0252100082 | THE ARKANSAS DEMOCRAT | 09/06/80–12/31/80 | SUBSCRIPTION - 3 MONTHS | 12.75 |
| 09-08 | 0252110038 | SOUTHWESTERN BELL | 08/17/80–09/16/80 | LONG DISTANCE TELEPHONE SERVICE FOR BATESVILLE OFFICE | 95.64 |
| 09-08 | 0252110106 | GSA, OAD, FINANCE DIVISION | 07/18/80–08/18/80 | FTS SERVICE FOR BATESVILLE DISTRICT OFFICE | 36.50 |
| 09-08 | 0252140032 | TRENDATA | 09/01/80–09/30/80 | LEASE - TRENDATA MODEL 4000A | 154.23 |
| 09-08 | 0252140033 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | COMPUTER SERVICES FOR SEPT., 1980 | 870.62 |
| 09-08 | 0252140034 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80–08/31/80 | 1 V-203, 1 COUPLER | 59.00 |
| 09-10 | 0254100031 | FORREST OFFICE MACHINE COMPANY | 08/15/80 | 6 ROLLS 92-1315 COPY PAPER 1 CASE 92-2085 TONER SUPPLIES | 105.50 |
| 09-10 | 0254100032 | XEROX CORPORATION | 06/02/80–06/30/80 | OVER MINIMUM CHARGES ON MONTHLY LEASE - MODEL 3100 | 21.43 |
| 09-10 | 0254100346 | BILL ALEXANDER | 09/02/80–09/03/80 | REIMBURSEMENT FOR LODGING LITTLE ROCK AIR FORCE BASE | 14.00 |
| 09-10 | 0254100422 | BILL ALEXANDER | 09/04/80–09/05/80 | R/T EASTERN AIR SHUTTLE TKT - WASHINGTON, DC/NEW YORK, NY - TO ATTEND ECONOMIC CLUB OF NY DNR | 120.00 |
| 09-10 | 0254100423 | ARKANSAS PRESS ASSOC | 08/01/80–08/31/80 | CLIPPING SERVICE FOR AUGUST, 1980 | 49.60 |
| 09-10 | 0254110013 | GSA, OAD, FINANCE DIVISION | 07/18/80–08/18/80 | FTS SERVICES - JONESBORO DISTRICT OFFICE | 126.55 |
| 09-10 | 0254110014 | GSA, OAD, FINANCE DIVISION | 07/18/80–08/18/80 | FTS SERVICE - BATESVILLE DISTRICT OFFICE | 42.80 |
| 09-10 | 0254110015 | GSA, OAD, FINANCE DIVISION | 06/01/80–06/30/80 | FTS SERVICE - INTERCITY | 34.00 |
| 09-10 | 0254210001 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80–07/31/80 | TELEGRAPH SERVICES FOR MONTH OF JULY, 1980 | 245.36 |
| 09-10 | 0254210024 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80–08/31/80 | TELEGRAPH SERVICES FOR AUGUST, 1980 | 101.79 |
| 09-10 | 0254220004 | C & P TELEPHONE | 07/01/80–07/31/80 | LONG DISTANCE TELEPHONE CALLS | 423.62 |
| 09-10 | 0254120007 | BILL ALEXANDER | 08/22/80–08/25/80 | AIRLINE TICKET - WASHINGTON, DC/MEMPHIS, TN/LITTLE ROCK, AR/WASHINGTON, DC | 332.00 |
| 09-10 | 0254120143 | BILL ALEXANDER | 08/29/80–09/03/80 | R/T COACH TICKET - WASH, DC TO LITTLE ROCK, AR TO WASH, DC | 332.00 |
| 09-10 | 0254130024 | SAM BRANNUM | 08/18/80–08/28/80 | ROUND TRIP COACH FARE MEMPHIS, TN/WASHINGTON, DC | 320.00 |
| 09-11 | 0255120104 | BILL ALEXANDER | 09/05/80–09/08/80 | ROUND TRIP AIRLINES TICKET WASHINGTON, DC/LITTLE ROCK, AR NEW YORK CITY-WASHINGTON | 412.00 |
| 09-16 | 0260100005 | INTERNATIONAL HERALD TRIBUNE | 09/16/80 | SUBSCRIPTION - 3 MONTHS | 72.00 |
| 09-18 | 0262100140 | HAL LACY | 08/30/80–09/07/80 | GASOLINE FOR AUTOMOBILE | 45.65 |
| 09-18 | 0262110011 | GSA, OAD, FINANCE DIVISION | 09/09/80 | FTS INTERCITY SERVICE | 23.00 |
| 09-18 | 0262130006 | HAL LACY | 08/30/80–09/07/80 | R/T AIRLINE TICKET WASHINGTON, DC/LITTLE ROCK, AR/WASHINGTON, DC | 332.00 |
| 09-18 | 0262130007 | HAL LACY | 08/30/80–09/07/80 | TAXI FARE - ARLINGTON TO NATIONAL AIRPORT, TAXI FARE NATIONAL AIRPORT TO ARLINGTON | 9.40 |
| 09-19 | 0263120018 | BILL ALEXANDER | 09/11/80–09/12/80 | ROUND TRIP AIRLINE TICKET (COACH) WASH, DC - MEMPHIS, TN -LITTLE ROCK, AR - WASH, DC | 326.00 |
| 09-23 | 0267220060 | C & P TELEPHONE | 08/01/80–08/31/80 | LONG DISTANCE TELEPHONE SERVICE | 263.38 |
| 09-24 | 0268220309 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 206.19 |
| 09-30 | 0275020062 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 936.00 |
| 09-30 | 0274140003 | ALANTHUS DATA COMMUNICATIONS CORP. | 09/01/80–09/30/80 | 1 V-203, 1 COUPLER | 59.00 |
| | | | | **TOTAL** | **20,951.16** |

## OFFICE OF THE HON. JEROME A AMBRO

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-11 | 0193140028 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | COMPUTER SERVICES | 870.62 |
| 07-13 | 0194100076 | SUNMARK INDUSTRIES | 05/14/80 | FUEL/MOBILE OFFICE | 25.00 |
| 07-13 | 0194100078 | SUNMARK INDUSTRIES | 05/27/80 | FUEL/MOBILE OFFICE | 35.00 |
| 07-13 | 0194100079 | SUNMARK INDUSTRIES | 06/07/80 | FUEL/MOBILE OFFICE | 27.00 |
| 07-13 | 0194100080 | FOX-JONES COMPANY | 06/21/80 | OFFICE SUPPLIES | 27.48 |
| 07-13 | 0194100081 | LIFE TIMES | 07/12/80 | SUBSCRIPTION/1 YEAR 8-1-80 TO 7-31-80 | 15.00 |
| 07-13 | 0194100082 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | NEW YORK TIMES | 38.66 |
| 07-13 | 0194110018 | GSA, OAD, FINANCE DIVISION | 05/18/80–06/18/80 | TELEPHONE SERVICE NABAS BOAC: 002245 | 574.93 |
| 07-13 | 0194210002 | WESTERN UNION TELEGRAPH COMPANY | 03/07/80 | TELEGRAPH SERVICE | 5.43 |
| 07-13 | 0194220004 | C & P TELEPHONE | 05/01/80–05/31/80 | LONG DISTANCE TELEPHONE SERVICE | 105.60 |
| 07-13 | 0194140013 | DATA TERMINALS AND COMMUNICATIONS | 07/01/80–07/31/80 | 1 382/WP TERMINAL, 1 AJ242 COUPLER, 1 FORMS TRACTOR, 1 CONTRACT | 190.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JEROME A AMBRO—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-13 | 0194140015 | COMPUTER DEVICES, INC | 07/01/80–07/31/80 | 1 1201 MINITERM/WOODBURY | 70.00 |
| 07-13 | 0194140018 | C & P TELEPHONE | 05/01/80–05/31/80 | DATA SERVICE TELEPHONE | 50.13 |
| 07-13 | 0194140019 | DIALCOM, INCORPORATED | 05/01/80–05/31/80 | COMPUTER SERVICES | 55.07 |
| 07-14 | 0196100323 | JEROME A AMBRO | 06/21/80–06/22/80 | CAR RENTAL | 107.70 |
| 07-14 | 0196100325 | FEDERAL EXPRESS CORP. | 05/29/80 | COURIER SERVICE | 19.00 |
| 07-14 | 0196100327 | FEDERAL EXPRESS CORP. | 06/03/80 | COURIER SERVICE | 19.00 |
| 07-14 | 0196100329 | FEDERAL EXPRESS CORP. | 06/12/80 | COURIER SERVICE | 19.00 |
| 07-14 | 0196100330 | FEDERAL EXPRESS CORP. | 06/19/80 | COURIER SERVICE | 19.00 |
| 07-14 | 0196120073 | JEROME A AMBRO | 06/21/80–06/22/80 | ROUNDTRIP AIRFARE/EXCURSION D.C./LAGUARDIA/D.C. | 78.00 |
| 07-14 | 0196120075 | JEROME A AMBRO | 06/27/80–06/29/80 | DISTRICT TRIP VIA PRIVATE CAR 563 MI AT .20 DC-LONG ISLAND- DC | 112.60 |
| 07-14 | 0196120076 | JEROME A AMBRO | 06/27/80 | TOLLS- D.C. TO LONG ISLAND | 7.80 |
| 07-14 | 0196120077 | JEROME A AMBRO | 06/29/80 | TOLLS - LONG ISLAND TO D.C. | 5.45 |
| 07-16 | 0198220007 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 194.43 |
| 07-17 | 0199100412 | HAL BEEN PHOTOGRAPHY | 06/28/80 | PHOTOGRAPHIC SERVICES | 300.00 |
| 07-17 | 0199100420 | JEROME A AMBRO | 07/11/80–07/12/80 | CAR RENTAL | 63.22 |
| 07-17 | 0199100425 | FEDERAL EXPRESS CORP. | 06/25/80 | COURIER SERVICE | 19.00 |
| 07-17 | 0199100430 | FEDERAL EXPRESS CORP. | 07/01/80 | COURIER SERVICE | 14.44 |
| 07-17 | 0200100102 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 6.50 |
| 07-17 | 0199110116 | NEW YORK TELEPHONE COMPANY | 05/25/80–06/25/80 | TELEPHONE SERVICE WOODBURY OFFICE | 222.25 |
| 07-17 | 0199110117 | NEW YORK TELEPHONE COMPANY | 05/25/80–06/25/80 | TELEPHONE SERVICE HUNTINGTON | 217.09 |
| 07-17 | 0199120059 | JEROME A AMBRO | 07/03/80–07/06/80 | DISTRICT TRIP VIA PRIVATE CAR 563 MI AT 20¢ DC TO LONG ISLAND TO DC | 112.60 |
| 07-17 | 0199120060 | JEROME A AMBRO | 07/03/80 | TOLLS DC TO LONG ISLAND | 7.95 |
| 07-17 | 0199120061 | JEROME A AMBRO | 07/06/80 | TOLLS LONG ISLAND TO DC | 6.30 |
| 07-17 | 0199120062 | JEROME A AMBRO | 07/11/80–07/12/80 | AIRFARE DC/LAGUARDIA/DC | 120.00 |
| 07-17 | 0199140081 | HAZELTINE CORPORATION | 07/01/80–07/31/80 | 1 H1510 AT $60.00 | 60.00 |
| 07-17 | 0199140082 | HAZELTINE CORPORATION | 07/01/80–07/31/80 | 1 COUPLER AT $20.00, 1 H1510 AT $60.00 | 80.00 |
| 07-17 | 0199140083 | TERMINAL DATA CORPORATION | 07/01/80–07/31/80 | 1 SOUND ENCLOSURE AT $14.00, 1 WORKSTATION AT $16.00 | 30.00 |
| 07-31 | 0214020038 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 654.36 |
| 07-31 | 0211060015 | DAVID R RAMAGE | 07/02/80 | #488 49,000 REPRINTS | 238.25 |
| 07-31 | 0211060016 | DAVID R RAMAGE | 07/16/80 | #774 CHESHIRE LABELS #796 LTRS - ENERGY #866 WEEKLY COLUMN | 261.45 |
| 07-31 | 0211060017 | DAVID R RAMAGE | 07/09/80 | #521 REPRINTS #580 REPRINTS #686 REPRINTS | 92.75 |
| 07-31 | 0211060018 | DAVID R RAMAGE | 07/01/80 | #503 NEWSLETTERS | 2,611.20 |
| 07-31 | 0211090008 | BLUE RIBBON AUTOMOTIVE INC | 07/01/80–07/30/80 | RENT MOBILE OFFICE | 425.00 |
| 07-31 | 0211090009 | BRISAND PROPERTIES CO | 07/01/80–07/30/80 | RENT 755 NEW YORK AVE HUNTINGTON NY | 400.00 |
| 07-31 | 0211090010 | INDUSTRIAL RESEARCH ASSOCIATES CO | 07/01/80–07/30/80 | RENT 7600 JERICHO TURNPIKE WOODBURY NY | 600.00 |
| 07-31 | 0211100193 | DAVID R RAMAGE | 07/09/80 | #643 LETTERHEADS #615 LETTERS - DEFENSE NEEDS | 164.55 |
| 07-31 | 0211220025 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TELEPHONE SERVICE | 70.95 |
| 07-31 | 0211120074 | JEROME A AMBRO | 07/16/80–07/19/80 | DISTRICT TRIP VIA PRIVATE CAR 563 MILES @ .20 DC/LONG ISLAND /DC | 112.60 |
| 07-31 | 0211120077 | JEROME A AMBRO | 07/16/80 | TOLLS - D.C. TO LONG ISLAND | 6.80 |
| 07-31 | 0211120079 | JEROME A AMBRO | 07/19/80 | TOLLS - LONG ISLAND TO D.C. | 6.45 |
| 07-31 | 0211140038 | DIALCOM, INCORPORATED | 06/01/80–06/30/80 | COMPUTER SERVICES | 28.35 |
| 07-31 | 0211140039 | C & P TELEPHONE | 06/01/80–06/30/80 | DATA SERVICE PHONE | 50.16 |
| 07-31 | 0214200354 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 239.56 |
| 08-06 | 0219100101 | SUNMARK INDUSTRIES | 06/24/80 | FUEL - MOBILE OFFICE | 32.00 |
| 08-06 | 0219100103 | SUNMARK INDUSTRIES | 07/03/80 | FUEL - MOBILE OFFICE | 27.30 |
| 08-06 | 0218220008 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 194.71 |

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|---|---|---|---|---|---|
| 08-08 | 0221060001 | DAVID R RAMAGE | 07/30/80 | #1064, 1065, 1066 - REPRINTS #1067 - WEEKLY COLUMN #1068 - REPRINTS | 444.45 |
| 08-08 | 0221060002 | DAVID R RAMAGE | 07/30/80 | #1101-LETTERS #1080-GLEN COVE LETTER #1083-REPRINT #1096- L.D. ENVRMNT LTR #1295-LTRS | 657.35 |
| 08-08 | 0221060013 | DAVID R RAMAGE | 07/23/80 | HEALTH RELATED ISSUES, ELLIOTT WORK, CHESHIRE LABELS, CHESHIRE LABELS | 272.05 |
| 08-08 | 0221100466 | FEDERAL EXPRESS CORP. | 07/14/80 | COURIER SERVICE | 19.00 |
| 08-08 | 0221100469 | JEROME A AMBRO | 07/26/80-07/28/80 | CAR RENTAL REIMBURSEMENT | 148.43 |
| 08-08 | 0221120082 | JEROME A AMBRO | 07/26/80 | AIRFARE - DC TO LAGUARDIA | 60.00 |
| 08-08 | 0221120083 | JEROME A AMBRO | 07/28/80 | AIRFARE - LAGUARDIA TO DC | 60.00 |
| 08-08 | 0221140082 | DIALCOM, INCORPORATED | 07/28/80 | COMPUTER SERVICES | 1,060.96 |
| 08-11 | 0224110039 | GSA, OAD, FINANCE DIVISION | 06/18/80-07/18/80 | TELEPHONE SERVICE | 129.97 |
| 08-11 | 0224140016 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES | 875.00 |
| 08-11 | 0224140017 | TERMINAL DATA CORPORATION | 08/01/80-08/31/80 | 1 SOUND ENCLOSURE, 1 WORKSTATION | 30.00 |
| 08-11 | 0224140034 | DATA TERMINALS AND COMMUNICATIONS | 08/01/80-08/31/80 | 382/WP TERMINAL AJ242 COUPLER FORMS TRACTOR CONTRACT | 190.00 |
| 08-11 | 0224140035 | COMPUTER DEVICES, INC. | 08/01/80-08/31/80 | 1201 MINITERM | 70.00 |
| 08-14 | 0231100090 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 4.50 |
| 08-27 | 0239090008 | BLUE RIBBON AUTOMOTIVE INC | 08/01/80-08/30/80 | RENT MOBILE OFFICE | 425.00 |
| 08-27 | 0239090009 | BRISAND PROPERTIES CO | 08/01/80-08/30/80 | RENT 755 NEW YORK AVE HUNTINGTON NY | 400.00 |
| 08-27 | 0239090010 | INDUSTRIAL RESEARCH ASSOCIATES CO | 08/01/80-08/30/80 | RENT 7600 JERICHO TURNPIKE WOODBURY NY | 600.00 |
| 08-28 | 0241060019 | DAVID R RAMAGE | 08/07/80 | #1236, 1235 & 1234 CHESHIRE LABELS & #1388 AND 1348 LETTER | 209.30 |
| 08-28 | 0241060020 | DAVID R RAMAGE | 08/06/80 | #1378 NEWSLETTERS | 2,572.60 |
| 08-28 | 0241060021 | DAVID R RAMAGE | 08/13/80 | #1545 NEWSLETTER | 56.50 |
| 08-28 | 0241060022 | DAVID R RAMAGE | 08/21/80 | #1416 REPRINTS, #1587 CHESHIRE LABELS, #1632 WGSM QUESTION, #1697 CHESHIRE LABELS | 137.90 |
| 08-28 | 0241100120 | RADIO-TV MONITORING SERVICES INC | 08/01/80 | TRANSCRIPT | 42.48 |
| 08-28 | 0241100122 | ATTENZIONE | 08/07/80-08/06/81 | SUBSCRITION RENEWAL | 16.00 |
| 08-28 | 0241100124 | THE LEADER | 08/28/80 | SUBSCRIPTION RENEWAL FROM 8-31-80 TO 8-30-81 | 9.00 |
| 08-28 | 0241100125 | FEDERAL EXPRESS CORP. | 07/23/80 | COURIER SERVICE | 19.00 |
| 08-28 | 0241110016 | NEW YORK TELEPHONE COMPANY | 06/26/80-07/25/80 | TELEPHONE SERVICE/WOODBURY | 220.06 |
| 08-28 | 0241110017 | NEW YORK TELEPHONE COMPANY | 06/26/80-07/25/80 | TELEPHONE SERVICE/HUNTINGTON | 180.71 |
| 08-28 | 0241220013 | C & P TELEPHONE | 07/01/80-07/31/80 | TELEPHONE SERVICE | 162.23 |
| 08-28 | 0241220131 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 194.88 |
| 08-28 | 0241120024 | JEROME A AMBRO | 08/03/80-08/17/80 | DISTRICT TRIP VIA PRIVATE CAR 563 MILES AT .24 DC - LONG ISLAND - DC | 135.12 |
| 08-28 | 0241120025 | JEROME A AMBRO | 08/03/80 | TOLLS - DC TO LONG ISLAND | 6.80 |
| 08-28 | 0241120026 | JEROME A AMBRO | 08/15/80-08/17/80 | TOLLS - LONG ISLAND TO DC | 5.60 |
| 08-28 | 0241140025 | HAZELTINE CORPORATION | 08/01/80-08/31/80 | 1 H-1510 | 60.00 |
| 08-28 | 0241140026 | HAZELTINE CORPORATION | 08/01/80-08/31/80 | 1 COUPLER AND 1 H-1510 | 80.00 |
| 08-28 | 0241140028 | C & P TELEPHONE | 07/01/80-07/31/80 | DATA SERVICES | 50.19 |
| 08-28 | 0241140034 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES | 64.63 |
| 08-31 | 0246020174 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 654.36 |
| 08-31 | 0246200306 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 248.51 |
| 09-16 | 0260100006 | JEROME A AMBRO | 08/25/80-08/28/80 | RENTAL CAR | 169.53 |
| 09-16 | 0260120006 | JEROME A AMBRO | 08/23/80 | DISTRICT TRIP VIA PRIVATE CAR 281.5 MI. @ .24 DC TO LONG ISLAND | 67.56 |
| 09-16 | 0260120007 | JEROME A AMBRO | 08/25/80 | AIRFARE LAGUARDIA TO DC | 60.00 |
| 09-16 | 0260120008 | JEROME A AMBRO | 08/23/80 | TOLLS - D.C. TO LONG ISLAND | 6.95 |
| 09-16 | 0260120009 | JEROME A AMBRO | 08/28/80 | AIRFARE - D.C. TO LONG ISLAND | 81.00 |
| 09-16 | 0260120011 | JEROME A AMBRO | 08/31/80 | DISTRICT TRIP VIA PRIVATE CAR - LONG ISLAND TO DC - 281.5 MI AT .24 MI | 67.56 |
| 09-16 | 0260120012 | JEROME A AMBRO | 08/31/80 | TOLLS - LONG ISLAND TO DC | 6.30 |
| 09-16 | 0260120014 | JEROME A AMBRO | 09/05/80-09/08/80 | DISTRICT TRIP VIA PRIVATE CAR 563 MI. @ .24 | 135.12 |
| 09-16 | 0260120015 | JEROME A AMBRO | 09/05/80 | TOLLS - D.C. TO LONG ISLAND | 6.95 |
| 09-16 | 0260120016 | JEROME A AMBRO | 09/08/80 | TOLLS - LONG ISLAND TO D.C. | 6.55 |
| 09-17 | 0262100148 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 4.25 |
| 09-24 | 0268100044 | JEROME A AMBRO | 09/09/80-09/10/80 | CAR RENTAL REIMBURSEMENT | 64.97 |
| 09-24 | 0268100049 | FEDERAL EXPRESS CORP. | 08/21/80 | COURIER SERVICE | 19.00 |
| 09-24 | 0268100050 | FEDERAL EXPRESS CORP. | 08/28/80 | COURIER SERVICE | 19.00 |
| 09-24 | 0268100054 | SUNMARK INDUSTRIES | 07/18/80 | MOBILE OFFICE - FUEL | 20.00 |
| 09-24 | 0268100055 | SUNMARK INDUSTRIES | 07/25/80 | MOBILE OFFICE - FUEL | 26.00 |
| 09-24 | 0268100056 | SUNMARK INDUSTRIES | 08/03/80 | MOBILE OFFICE - OIL & FUEL | 22.50 |
| 09-24 | 0268110019 | GSA, OAD, FINANCE DIVISION | 07/18/80-08/18/80 | TELEPHONE SERVICE | 118.80 |
| 09-24 | 0268110022 | NEW YORK TELEPHONE COMPANY | 07/25/80-08/25/80 | TELEPHONE SERVICE HUNTINGTON | 208.75 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JEROME A AMBRO—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-24 | 0268110023 | NEW YORK TELEPHONE COMPANY | 07/25/80–08/25/80 | TELEPHONE SERVICE WOODBURY | 207.83 |
| 09-24 | 0268210006 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80–08/31/80 | TELEGRAPHIC SERVICE | 3.93 |
| 09-24 | 0268220317 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 195.07 |
| 09-24 | 0268120031 | JEROME A AMBRO | 09/09/80 | AIRFARE - DC TO LAGUARDIA | 60.00 |
| 09-24 | 0268120032 | JEROME A AMBRO | 09/10/80 | AIRFARE - LAGUARDIA TO DC | 60.00 |
| 09-24 | 0268140017 | TERMINAL DATA CORPORATION | 09/01/80–09/30/80 | SOUND ENCLOSURE, WORKSTATION | 30.00 |
| 09-24 | 0268140018 | HAZELTINE CORPORATION | 09/01/80–09/30/80 | H1510 | 60.00 |
| 09-24 | 0268140019 | HAZELTINE CORPORATION | 09/01/80–09/30/80 | COUPLER, H1510 | 80.00 |
| 09-24 | 0268140020 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | COMPUTER SERVICES | 870.62 |
| 09-24 | 0268140021 | DATA TERMINALS AND COMMUNICATIONS | 09/01/80–09/30/80 | 382/WP TERMINAL, AJ242 COUPLER FORMS TRACTOR, CONTRACT | 190.00 |
| 09-24 | 0268140022 | COMPUTER DEVICES, INC | 09/01/80–09/30/80 | 1201 MINITERM | 70.00 |
| 09-29 | 0273090008 | BLUE RIBBON AUTOMOTIVE INC | 09/01/80–09/30/80 | RENT MOBILE OFFICE | 425.00 |
| 09-29 | 0273090009 | BRISAND PROPERTIES CO | 09/01/80–09/30/80 | RENT 755 NEW YORK AVE HUNTINGTON NY | 400.00 |
| 09-29 | 0273090010 | INDUSTRIAL RESEARCH ASSOCIATES CO | 09/01/80–09/30/80 | RENT 7600 JERICHO TURNPIKE WOODBURY NY | 600.00 |
| 09-30 | 0275020067 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 654.36 |
| 09-30 | 0275200245 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 106.95 |
| | | | | **TOTAL** | **25,844.82** |

## OFFICE OF THE HON. GLENN M ANDERSON

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190110050 | GSA, OAD, FINANCE DIVISION | 04/18/80–05/18/80 | TELEPHONE SERVICE FOR LONG BEACH DISTRICT OFFICE | 631.89 |
| 07-08 | 0190110051 | GSA, OAD, FINANCE DIVISION | 05/18/80–06/18/80 | TELEPHONE SERVICE FOR LONG BEACH DISTRICT OFFICE | 636.38 |
| 07-08 | 0190220033 | C & P TELEPHONE | 05/01/80–05/31/80 | WASHINGTON OFFICE LONG DISTANCE CALLS | 30.67 |
| 07-08 | 0190120025 | SOUTHERN CALIFORNIA TRAVEL HOUSE | 05/27/80 | MEMBS A/F FM LOS ANGELES, CA TO WASH, D.C. VIA AMERICAN #36 - YN OVERNIGHT FLIGHT | 252.00 |
| 07-08 | 0190120026 | GLENN M ANDERSON | 05/28/80 | DULLES AP TO WASHINGTON HOME VIA PRIVATE AUTO 33 MI AT .20 PER MILE | 6.60 |
| 07-08 | 0190120027 | SOUTHERN CALIFORNIA TRAVEL HOUSE | 05/30/80 | MEMBS A/F FM WASH, D.C. TO LOS ANGELES, CA VIA AMERICAN #75, DAY COACH | 285.00 |
| 07-08 | 0190120028 | GLENN M ANDERSON | 05/30/80 | WASHINGTON HOME TO DULLES AP VIA PRIVATE AUTO 33 MILES AT .20 PER MILE | 6.60 |
| 07-08 | 0190120029 | SOUTHERN CALIFORNIA TRAVEL HOUSE | 06/03/80 | MEMBERS A/F FROM LOS ANGELES, CA TO WASHINGTON, DC VIA AMERICAN AIR #110 - DAY COACH | 285.00 |
| 07-08 | 0190120031 | GLENN M ANDERSON | 06/03/80 | FROM DULLES AP TO WASH HOME VIA PRIVATE AUTO, 33 MILES AT .20 PER MILE | 6.60 |
| 07-08 | 0190120032 | SOUTHERN CALIFORNIA TRAVEL HOUSE | 06/05/80 | MEMBER'S A/F FROM WASHINGTON, DC TO LOS ANGELES, CA VIA AMERICAN AIRLINES #317, FN | 334.00 |
| 07-08 | 0190120035 | GLENN M ANDERSON | 06/05/80 | FROM WASHINGTON HOME TO DULLES AP VIA PRIVATE AUTO, 33 MILES AT .20 PER MILE | 6.60 |
| 07-08 | 0190120036 | GLENN M ANDERSON | 06/09/80 | FROM DULLES AP TO WASHINGTON HOME VIA PRIVATE AUTO, 33 MILES AT .20 PER MILE | 6.60 |
| 07-08 | 0190120037 | SOUTHERN CALIFORNIA TRAVEL HOUSE | 06/09/80 | MEMBER'S A/F FROM LOS ANGELES, CA TO WASHINGTON, D.C. VIA AMERICAN AIRLINES #110, COACH | 285.00 |
| 07-08 | 0190120038 | SOUTHERN CALIFORNIA TRAVEL HOUSE | 06/13/80 | MEMBER'S A/F FM WASHINGTON, DC TO LOS ANGELES, CA VIA AMERICAN AIR #75, DAY COACH | 285.00 |
| 07-08 | 0190120043 | SOUTHERN CALIFORNIA TRAVEL HOUSE | 06/16/80 | MEMBER'S A/F FROM LOS ANGELES, CA TO WASHINGTON, DC VIA AMERICAN AIR #110, DAY COACH | 285.00 |
| 07-08 | 0190120045 | GLENN M ANDERSON | 06/13/80 | FROM WASHINGTON HOME TO DULLES AIRPORT VIA PRIVATE AUTO; 33 MILES AT .20/MI | 6.60 |
| 07-08 | 0190120046 | GLENN M ANDERSON | 06/16/80 | FROM DULLES AP TO WASHINGTON HOME VIA PRIVATE AUTO, 33 MI AT .20 PER MILE | 6.60 |
| 07-08 | 0190120047 | SOUTHERN CALIFORNIA TRAVEL HOUSE | 06/19/80 | MEMBER'S A/F FROM WASHINGTON, DC TO LOS ANGELES, CA VIA AMERICAN AIRLINES #317; FN | 334.00 |
| 07-08 | 0190120048 | SOUTHERN CALIFORNIA TRAVEL HOUSE | 06/23/80 | MEMBER'S A/F FROM LOS ANGELES, CA TO WASHINGTON, DC VIA AMERICAN AIR #36, OVERNIGHT COACH | 252.00 |
| 07-08 | 0190120049 | GLENN M ANDERSON | 06/19/80 | FROM WASHINGTON HOME TO DULLES AP VIA PRIVATE AUTO, 33 MILES @ .20/MI | 6.60 |
| 07-08 | 0190120050 | GLENN M ANDERSON | 06/24/80 | FROM DULLES AP TO WASHINGTON HOME VIA PRIVATE AUTO, 33 MILES AT .20/MI | 6.60 |
| 07-14 | 0196060003 | DAVID R RAMAGE | 06/23/80 | PRINTING OF NEWSLETTERS | 3,019.95 |
| 07-14 | 0196100077 | DON KOTT LEASING | 07/01/80–07/31/80 | LEASE OF AUTO FOR OFCL BUSS IN DISTRICT | 163.58 |
| 07-16 | 0198220009 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 168.91 |

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|---|---|---|---|---|---|
| 07-31 | 0214020043 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 877.18 |
| 07-31 | 0211120050 | SOUTHERN CALIFORNIA TRAVEL HOUSE | 07/20/80 | MEMBER'S ARIFARE FROM LOS ANGELES TO WASHINGTON, DC VIA AMERICAN AIRLINES | 252.00 |
| 07-31 | 0211120052 | GLENN M ANDERSON | 07/20/80 | FROM DULLES AIRPORT TO WASHINGTON HOME VIA PRIVATE AUTO, 33 MILES @ 20¢ PER MILE | 6.60 |
| 07-31 | 0212120017 | SOUTHERN CALIFORNIA TRAVEL HOUSE | 06/27/80 | MEMBER'S AIRFARE FROM WASH, DC TO LOS ANGELES, CA VIA AMERICAN AIRLINES #75 COACH | 285.00 |
| 07-31 | 0212120018 | GLENN M ANDERSON | 06/27/80 | FROM WASHINGTON HOME TO DULLES AIRPORT VIA PRIVATE AUTO, 33 MILES @ 20¢ PER MILE | 6.60 |
| 07-31 | 0212120019 | GLENN M ANDERSON | 06/30/80 | FROM DULLES AIRPORT TO WASHINGTON HOME VIA PRIVATE AUTO, 33 MILES @ 20¢ PER MILE | 6.60 |
| 07-31 | 0212120020 | SOUTHERN CALIFORNIA TRAVEL HOUSE | 06/30/80 | MEMBER'S AIRFARE FROM LOS ANGELES, CA TO WASHINGTON, DC VIA AMERICAN #110, COACH | 285.00 |
| 07-31 | 0212120021 | SOUTHERN CALIFORNIA TRAVEL HOUSE | 07/03/80 | MEMBER'S ARIFARE FROM WASH, DC TO LOS ANGELES, CA VIA WESTERN AIRLINES #501, COACH | 284.00 |
| 07-31 | 0212120022 | GLENN M ANDERSON | 07/03/80 | TAXI FROM WASHINGTON HOME TO NATIONAL AIRPORT | 7.00 |
| 07-31 | 0214200251 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 455.52 |
| 08-06 | 0218100167 | XEROX CORPORATION | 03/18/80–06/13/80 | EXCESS COPIES OVER METER ALLOWANCE ON LEASED COPY MACHINE | 12.20 |
| 08-06 | 0218100168 | DON KOTT LEASING | 08/01/80–08/31/80 | LEASE OF AUTO FOR OFFICIAL BUSINESS IN DISTRICT (CALIF STATE TAX NOT TO BE PAID) | 163.58 |
| 08-06 | 0218110050 | GSA, OAD, FINANCE DIVISION | 06/18/80–07/18/80 | DISTRICT OFFICE PHONE SERVICE | 601.88 |
| 08-06 | 0218220010 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 169.23 |
| 08-06 | 0218220277 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TELEPHONE CALLS WASHINGTON OFFICE | 11.63 |
| 08-11 | 0224100002 | LIBRARY OF CONGRESS | 07/23/80 | ENLARGEMENT OF RAILROAD MAP NEEDED IN CONNECTION WITH PROPOSED AMENDMENT | 30.50 |
| 08-11 | 0224120092 | SOUTHERN CALIFORNIA TRAVEL HOUSE | 08/01/80 | MEMBER'S AIRFARE FROM WASH, DC TO LOS ANGELES, CA VIA AMERICAN AIRLINES | 367.00 |
| 08-11 | 0224120093 | GLENN M ANDERSON | 08/01/80 | FROM WASHINGTON HOME TO DULLES AIRPORT VIA PRIVATE AUTO 33 MI AT 24¢ PER MILE | 7.92 |
| 08-20 | 0233090020 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT LONG BEACH CA | 3,041.00 |
| 08-27 | 0239060001 | DAVID R RAMAGE | 08/01/80–08/06/80 | PRINTING OF 5500 LETTERS AND ENCLOSURES | 221.35 |
| 08-27 | 0239100018 | DAVID R RAMAGE | 07/30/80 | STAFF BUSINESS CARDS | 31.50 |
| 08-27 | 0239100019 | DAVID R RAMAGE | 08/06/80 | PRINTING OF LETTERHEAD | 575.00 |
| 08-27 | 0239210002 | WESTERN UNION TELEGRAPH COMPANY | 07/15/80 | TELEGRAM TO SECRETARY OF STATE RE: SEIZURE OF AMERICAN TUNA BOATS | 26.31 |
| 08-27 | 0239220004 | C & P TELEPHONE | 07/01/80–07/31/80 | LONG DISTANCE CALLS - WASHINGTON OFFICE | 37.04 |
| 08-28 | 0241060023 | DAVID R RAMAGE | 08/14/80 | PRINTING OF 2,000 WAYS & MEANS COMMITTEE LETTER FOR USE AS ENCLOSURE TO CONSTITUENT MAIL | 39.40 |
| 08-28 | 0241110046 | GSA, OAD, FINANCE DIVISION | 07/18/80–08/18/80 | TELEPHONE SERVICES FOR LONG BEACH CA DISTRICT OFFICE | 649.57 |
| 08-28 | 0241220135 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 169.42 |
| 08-28 | 0241120027 | SOUTHERN CALIFORNIA TRAVEL HOUSE | 08/17/80 | MEMBER'S A/F FROM LOS ANGELES (DISTRICT) TO WASHINGTON, DC VIA AMERICAN AIRLINES #110, COACH | 252.00 |
| 08-28 | 0241120029 | GLENN M ANDERSON | 08/17/80 | FROM DULLES AIRPORT TO WASH HOME - 33 MILES AT .24/MI IN PRIVATE AUTO | 7.92 |
| 08-31 | 0246020178 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 877.18 |
| 08-31 | 0246200210 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 192.28 |
| 09-11 | 0255120062 | SOUTHERN CALIFORNIA TRAVEL HOUSE | 09/03/80 | MEMBER AIR TVL FM LOS ANGELES CA TO WASH, DC VIA AMERICAN OVERNIGHT | 367.00 |
| 09-11 | 0255120063 | GLENN M ANDERSON | 09/04/80 | TRAVEL VIA PVT AUTO (33 MI @ .24 PER MILE) FROM DULLES AIRPORT TO WASHINGTON HOME | 7.92 |
| 09-11 | 0255120065 | SOUTHERN CALIFORNIA TRAVEL HOUSE | 08/28/80 | MEMBER'S AIR TRAVEL FROM WASHINGTON DC TO DISTRICT (LA, CA) VIA AMERICAN | 367.00 |
| 09-11 | 0255120066 | GLENN M ANDERSON | 08/28/80 | TRAVEL VIA PRIVATE AUTO (33 MILES @ .24 PER MI) FROM WASHINGTON HOME TO DULLES A/P | 7.92 |
| 09-11 | 0255120068 | SOUTHERN CALIFORNIA TRAVEL HOUSE | 08/25/80 | MEMBER'S AIR TRAVEL FROM LOS ANGELES, CA TO WASHINGTON DC VIA AMERICAN OVERNIGHT TRIP | 367.00 |
| 09-11 | 0255120069 | GLENN M ANDERSON | 08/26/80 | TRAVEL VIA PVT AUTO (33 MI) FROM DULLES AIRPORT TO WASHINGTON HOME @ .24 PER MI | 7.92 |
| 09-11 | 0255120070 | GLENN M ANDERSON | 08/22/80 | TAXI FROM WASHINGTON HOME TO NATIONAL AIRPORT | 7.00 |
| 09-11 | 0255120071 | SOUTHERN CALIFORNIA TRAVEL HOUSE | 08/22/80 | MEMBER AIR TRAVEL FROM WASH, DC TO LOS ANGELES, CA VIA WESTERN A/L | 149.50 |
| 09-18 | 0262120031 | SOUTHERN CALIFORNIA TRAVEL HOUSE | 09/10/80 | MEMBER'S AIRFARE FROM WASH, DC TO LOS ANGELES, CA (DISTRICT) VIA AMERICAN AIRLINES #317 | 367.00 |
| 09-18 | 0262120032 | GLENN M ANDERSON | 09/10/80 | TRAVEL VIA PRIVATE AUTO FROM WASHINGTON HOUSE TO DULLES AIRPORT (33 MI AT 24¢ PER MI ) | 7.92 |
| 09-24 | 0268220326 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 169.64 |
| 09-30 | 0275020071 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 768.17 |
| 09-30 | 0275200040 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 512.42 |
| | | | | **TOTAL** | **20,363.60** |

## OFFICE OF THE HON. JOHN B ANDERSON

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100523 | PAULA J. SCOTT | 06/12/80–06/14/80 | ATTENDANCE FEES FOR STAFF MEMBER FOR THE CRS ADVANCED LEGISL. INST. AT HARPERS FERRY, WV | 50.00 |
| 07-03 | 0185100527 | PAT SANDERSON | 06/03/80 | 178 MI & TOLL CHGS INCURRED IN ATTENDING CONGL STAFF SEMINAR IN CHICAGO BY DIST OFC PRESS SEC. | 38.00 |
| 07-03 | 0185100530 | BRUCE POST | 05/21/80 | PURCHASE OF STYROFOAM CUPS FOR MEETINGS HELD IN THE WASH OFC | 3.00 |
| 07-03 | 0185100533 | JANCE C LAGUOIA | 06/13/80 | PURCHASE OF COFFEE FOR MTGS HELD IN THE WASHINGTON OFFICE | 5.75 |
| 07-03 | 0185100536 | DIXON EVENING TELEGRAPH | 06/06/80–09/06/80 | SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (3 MONTH PERIOD) | 10.00 |
| 07-03 | 0185110087 | GSA, OAD, FINANCE DIVISION | 05/18/80 | MONTHLY EQUIPMENT CHARGES | 111.25 |
| 07-03 | 0185110088 | ILLINOIS BELL TELEPHONE CO | 06/01/80–06/30/80 | MONTHLY SERVICE, DIRECTORY ADVERTISING & ITEMIZED CALLS FOR DISTRICT OFFICE | 265.09 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JOHN B ANDERSON—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-03 | 0185220077 | C & P TELEPHONE | 05/01/80-05/31/80 | MONTHLY SERVICE & TOLL CHARGES FOR WASHINGTON OFFICE | 593.93 |
| 07-03 | 0185140054 | C & P TELEPHONE | 05/01/80-05/31/80 | DATA SERVICES CHARGES FOR WASHINGTON OFFICE | 255.88 |
| 07-03 | 0185140055 | PROGRAM DEVELOPMENT CORP | 05/31/80 | MONTHLY SUBSCRIPTION SERVICE | 1,100.00 |
| 07-16 | 0198100010 | MARQUIS PUBLICATIONS | 07/08/80 | 1 COPY 41ST EDITION OF WHO'S WHO IN AMERICA FOR WASHINGTON OFFICE | 71.60 |
| 07-16 | 0198100014 | DIXON EVENING TELEGRAPH | 06/07/80-09/07/80 | 3 MONTH RENEWAL FOR THE DISTRICT OFFICE | 10.00 |
| 07-16 | 0198110001 | GSA, OAD, FINANCE DIVISION | 06/18/80 | MONTHLY EQUIPMENT CHARGES FOR WASHINGTON OFFICE AND DISTRICT OFFICE | 111.25 |
| 07-16 | 0198220010 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 264.30 |
| 07-16 | 0198140003 | AB DICK COMPANY | 06/11/80 | MONTHLY RENTAL CONTRACT FOR WORD PROCESSOR | 615.95 |
| 07-16 | 0198140008 | PROGRAM DEVELOPMENT CORP | 06/25/80 | CRP SUBSCRIPTION (MONTHLY) | 1,100.00 |
| 07-18 | 0200150002 | POSTMASTER | 06/12/80 | STAMPS FOR DISTRICT OFFICE MAILINGS (500 AT .15) | 75.00 |
| 07-31 | 0214020050 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 461.84 |
| 07-31 | 0214200359 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,146.72 |
| 08-06 | 0219100106 | NATIONAL NEWS AGENCY | 07/01/80-09/30/80 | QUARTERLY CHARGE FOR CHICAGO TRIBUNE (DAILY & SUNDAY EDITIONS) | 61.50 |
| 08-06 | 0218220011 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 264.66 |
| 08-06 | 0219110029 | GSA, OAD, FINANCE DIVISION | 07/18/80 | MONTHLY EQUIPMENT CHARGE FOR DISTRICT OFFICE | 111.25 |
| 08-06 | 0219110030 | ILLINOIS BELL TELEPHONE CO | 07/01/80 | MONTHLY CHARGE & ITEMIZED CALLS FOR DISTRICT OFFICE | 272.60 |
| 08-06 | 0219140072 | PROGRAM DEVELOPMENT CORP | 07/28/80 | MONTHLY SUBSCRIPTION CHARGE FOR WASHINGTON OFFICE | 1,100.00 |
| 08-06 | 0219140074 | C & P TELEPHONE | 06/01/80-06/30/80 | DATA SERVICES FOR WASHINGTON OFFICE (MONTHLY CHARGE) | 255.91 |
| 08-12 | 0225100284 | XEROX CORPORATION | 03/18/80-06/12/80 | NET BILLABLE COPIES MADE IN WASHINGTON OFFICE | 720.23 |
| 08-12 | 0225100285 | B.F. SHAW PRINTING CO. | 06/06/80-09/06/80 | BALANCE ON SUBSCRIPTION | 2.00 |
| 08-12 | 0225100288 | ROCKFORD LABOR NEWS | 07/01/80-09/30/80 | SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE | 6.00 |
| 08-12 | 0225220028 | C & P TELEPHONE | 06/01/80-06/30/80 | MONTHLY TOLL CHARGES FOR WASHINGTON OFFICE | 368.74 |
| 08-12 | 0225140075 | A.B. DICK COMPANY | 07/01/80-07/31/80 | MONTHLY CHARGE FOR WORD PROCESSING MACHINE | 615.95 |
| 08-20 | 0233090011 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT ROCKFORD IL | 1,696.00 |
| 08-28 | 0241100130 | BRUCE POST | 08/13/80 | COFFEE FOR BRIEFING HELD IN WASHINGTON OFFICE | 3.75 |
| 08-28 | 0241110024 | ILLINOIS BELL TELEPHONE CO | 08/01/80-08/31/80 | MONTHLY SERVICE CHARGE AND ITEMIZED CALLS FOR DISTRICT OFFICE | 266.30 |
| 08-28 | 0241220018 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL CHARGES FOR WASHINGTON OFFICE | 511.61 |
| 08-28 | 0241220138 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 264.87 |
| 08-28 | 0241140031 | C & P TELEPHONE | 07/01/80-07/31/80 | MONTHLY DATA SERVICE CHARGE | 255.94 |
| 08-31 | 0246020182 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 461.84 |
| 08-31 | 0246200310 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 230.22 |
| 09-08 | 0252110107 | GSA, OAD, FINANCE DIVISION | 08/18/80 | MONTHLY EQUIPMENT CHARGE | 111.25 |
| 09-08 | 0252140080 | AB DICK COMPANY | 08/01/80-08/31/80 | MONTHLY RENTAL CONTRACT FOR WORD PROCESSOR | 615.95 |
| 09-18 | 0262100420 | THOMAS J LANKFORD | 08/07/80-08/19/80 | CARDS - STATIONERY - PAPER - TYPESET | 71.90 |
| 09-18 | 0262100426 | M.E. SHARPE, INC. | 03/01/80-12/31/80 | SUBSCRIPTION TO INTERNATIONAL JOURNAL OF POLITICS | 33.00 |
| 09-18 | 0262100430 | BOARDROOM REPORTS | 09/09/80 | COPY OF BOOK ON BUSINESS PRACTICES FOR WASHINGTON OFC | 29.95 |
| 09-18 | 0262100433 | SUSAN DORN | 09/11/80-09/13/80 | STAFF MEMBER FEE TO ATTEND THE CRS ADVANCED LEGISLATIVE INSTITUTE | 50.00 |
| 09-18 | 0262100436 | BRUCE POST | 08/28/80-09/01/80 | TRANSPORTATION, FOOD, AND LODGING CHGS INCURRED ON STAFF TRIP TO THE DISTRICT OFFICE | 155.42 |
| 09-18 | 0262130015 | AMERICAN AIRLINES | 08/28/80-09/01/80 | AIRFARE TO DISTRICT FOR BRUCE S. POST WASH TO CHI TO WASH | 274.00 |
| 09-18 | 0262140037 | PROGRAM DEVELOPMENT CORP | 08/28/80 | MONTHLY SUBSCRIPTION & PLATTER CHARGE | 1,195.00 |
| 09-18 | 0262140038 | AB DICK COMPANY | 09/01/80-10/01/80 | MONTHLY RENTAL FOR WORD PROCESSOR | 615.95 |
| 09-24 | 0268220331 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 265.11 |
| 09-30 | 0275020077 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 461.84 |
| 09-30 | 0275200250 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 427.12 |
| | | | | **TOTAL** | **18,065.42** |

# OFFICE OF THE HON. IKE ANDREWS

## OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185120144 | IKE ANDREWS | 06/13/80–06/16/80 | WASH, DC TO RALEIGH-DURHAM, NC & RTN COMM. A/L TVL BY PVT CAR F/RDU A/P, NC TO CARY, NC & RTN | 171.20 |
| 07-03 | 0185120145 | IKE ANDREWS | 06/20/80–06/22/80 | WASH, DC TO RALEIGH-DURHAM, NC & RTN COMM A/L TVL BY PVT AUTO F/RDU A/P, NC TO CARY, NC & RTN | 169.20 |
| 07-08 | 0190100178 | IKE ANDREWS | 06/21/80–06/22/80 | FOOD AND ENTERTAINMENT FOR CONSTITUENTS FOR OFFICIAL BUSINESS | 48.40 |
| 07-08 | 0190100180 | IKE ANDREWS | 06/20/80–06/22/80 | OFFICIAL TRAVEL WITHIN THE 4TH DISTRICT BY PRIVATE AUTO- 220 MILES AT .20/MI | 44.00 |
| 07-13 | 0194100350 | W H LONG MARKETING INC | 07/01/80–06/01/81 | 1 YEAR SUBSCRIPTION TO W.H. LONG MARKETING POLLS | 60.00 |
| 07-13 | 0194100353 | CANTRELL/CUTTER PRINTING, INC. | 06/30/80 | PRINTING OF REVISED BUMANN BUSINESS CARD | 18.50 |
| 07-13 | 0194110092 | CENTRAL TELEPHONE COMPANY | 06/25/80 | TELEPHONE SERVICE FOR ASHEBORO OFFICE | 105.40 |
| 07-13 | 0194140068 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | COMPUTER SERVICES | 870.62 |
| 07-15 | 0197100115 | IKE ANDREWS | 06/16/80–07/16/80 | CAR LEASE FOR OFFICIAL USE | 379.37 |
| 07-16 | 0198220011 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 217.96 |
| 07-21 | 0203100254 | THE CHATHAM COUNTY HERALD | 07/01/80–07/01/81 | 1 YEAR SUBSCRIPTION TO THE CHATHAM COUNTY HERALD | 10.00 |
| 07-21 | 0203100255 | KACK HARRISON | 07/10/80–07/11/80 | STAFF TVL BY COMMERCIAL A/L FROM WASH., DC TO GREENSBORO, NC & RTN AT ATTEND HUD CONF | 148.00 |
| 07-21 | 0203100256 | KACK HARRISON | 07/11/80 | TAXI FARE FROM NATIONAL AIRPORT TO RESIDENCE | 6.40 |
| 07-25 | 0207110028 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE | 193.63 |
| 07-25 | 0207140038 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | COMPUTER SERVICES | 59.00 |
| 07-31 | 0214020055 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 785.50 |
| 07-31 | 0211090011 | TEERENTEBPRISES LTD | 07/01/80–07/30/80 | RENT RESEARCH TRIANGLE PARK NC | 798.71 |
| 07-31 | 0212220011 | C & P TELEPHONE | 06/01/80–06/30/80 | TELEPHONE SERVICE | 214.36 |
| 07-31 | 0214200255 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 193.70 |
| 08-06 | 0219100108 | R L POLK AND CO | 07/24/80 | RELEIGH CITY DIRECTORY | 82.00 |
| 08-06 | 0218220012 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 218.28 |
| 08-06 | 0219120018 | IKE ANDREWS | 06/27/80–06/29/80 | OFFICIAL TVL FROM WASH., DC TO RALEIGH-DURHAM, NC & RETURN BY COMMERCIAL AIRLINES | 166.00 |
| 08-06 | 0219120019 | IKE ANDREWS | 07/25/80–07/27/80 | OFFICIAL TVL FROM WASH., DC TO RALEIGH-DURHAM, NC & RETURN BY COMMERCIAL AIRLINE | 134.00 |
| 08-06 | 0219140078 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER SERVICES | 875.00 |
| 08-11 | 0224110004 | CENTRAL TELEPHONE COMPANY | 07/30/80 | TELEPHONE SERVICE FOR ASHEBORO OFFICE | 59.49 |
| 08-14 | 0227210042 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80–07/31/80 | TELEGRAPH SERVICE | 12.68 |
| 08-15 | 0228100321 | IKE ANDREWS | 07/15/80–08/15/80 | CAR LEASE FOR OFFICIAL USE | 379.37 |
| 08-18 | 0231140049 | XEROX CORPORATION | 07/01/80–07/31/80 | COMPUTER SERVICES - COUPLER | 16.15 |
| 08-20 | 0233090012 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT ASHEBORO NC | 748.00 |
| 08-21 | 0234220011 | C & P TELEPHONE | 07/01/80–07/31/80 | TELEPHONE SERVICE | 272.17 |
| 08-27 | 0239090011 | TEERENTEBPRISES LTD | 08/01/80–08/30/80 | RENT RESEARCH TRIANGLE PARK NC | 798.71 |
| 08-27 | 0239100498 | IKE ANDREWS | 06/28/80–07/27/80 | OFCL TVL WITHIN THE 4TH DIST BY PARTIALLY LEASED PVT CAR - 750 MI R/T FROM WASH TO CARY, NC | 110.00 |
| 08-27 | 0240100033 | ARCH HATHCOCK | 08/04/80 | GAS FOR OFFICIAL USE | 37.30 |
| 08-27 | 0240100039 | ARCH HATHCOCK | 08/04/80 | REPAIRS ON CAR FOR OFFICIAL USE | 168.78 |
| 08-27 | 0240100041 | THE CHATHAM COUNTY HERALD | 08/27/80 | 1 YEAR SUBSCRIPTION TO THE CHATHAM COUNTY HERALD 9/1/80-9/1/81 | 16.00 |
| 08-28 | 0241100001 | JOYCE BUMANN | 07/11/80 | OFFICIAL STAFF TRAVEL BY PVT AUTO - 110 MI @ .20/MI DURHAM, NC TO GREENSBORO, NC & RTN | 22.00 |
| 08-28 | 0241220140 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 218.47 |
| 08-28 | 0241140001 | XEROX CORPORATION | 04/01/80–06/30/80 | COMPUTER SERVICES | 399.60 |
| 08-30 | 0246200214 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/30/80 | | 318.30 |
| 08-31 | 0246020183 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 785.50 |
| 09-04 | 0248100362 | IKE ANDREWS | 08/01/80–08/16/80 | MISCELLANEOUS GAS BILLS FOR OFFICIAL USE | 52.07 |
| 09-04 | 0248100363 | IKE ANDREWS | 08/05/80 | TOWING CHARGE FOR CAR FOR OFFICIAL USE | 12.00 |
| 09-04 | 0248100364 | IKE ANDREWS | 08/11/80–08/16/80 | AUTOMOBILE EXPENSES FOR OFFICIAL CAR | 53.07 |
| 09-04 | 0248100365 | IKE ANDREWS | 08/23/80–08/24/80 | MISCELLANEOUS GAS BILLS FOR OFFICIAL USE | 23.60 |
| 09-04 | 0248100366 | IKE ANDREWS | 08/24/80 | WAS FOR CAR FOR OFFICIAL USE | 23.95 |
| 09-04 | 0248110073 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE | 193.50 |
| 09-04 | 0248120046 | IKE ANDREWS | 08/17/80 | OFFICIAL TRAVEL FROM RALEIGH-DURHAM, NC TO WASH, DC BY COMMERCIAL AIRLINE (EASTERN) | 67.00 |
| 09-04 | 0248120047 | IKE ANDREWS | 08/22/80 | OFFICIAL TRAVEL FROM WASH, DC TO RALEIGH-DURHAM, NC BY COMMERCIAL AIRLINE | 67.00 |
| 09-08 | 0252060010 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | PRINTING OF NEWSLETTER | 2,495.96 |
| 09-08 | 0252100087 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | BUSINESS CARDS FOR STAFF MEMBERS | 41.00 |
| 09-08 | 0252100090 | THE INDEPENDENT | 05/01/80–05/01/81 | 1 YEAR SUBSCRIPTION TO THE INDEPENDENT | 7.00 |
| 09-08 | 0252140038 | DIALCOM, INCORPORATED | 09/01/80 | COMPUTER SERVICES | 870.62 |
| 09-08 | 0252140039 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80–08/31/80 | COMPUTER SERVICES | 59.00 |
| 09-10 | 0254110128 | CENTRAL TELEPHONE COMPANY | 08/29/80 | TELEPHONE SERVICE FOR ASHEBORO OFFICE | 148.23 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. IKE ANDREWS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-10 | 0254210019 | WESTERN UNION TELEGRAPH COMPANY | 08/28/80 | TELEGRAPH SERVICE | 4.30 |
| 09-16 | 0260100213 | JOHNSON PUBLISHING CO INC | 09/08/80 | CITY DIRECTORIES FOR USE IN DISTRICT OFFICES | 201.40 |
| 09-16 | 0260100239 | TEER ENTERPRISES, LTD | 12/01/79-12/31/79 | OPERATING COST FOR RESEARCH TRIANGLE PARK OFFICE | 18.64 |
| 09-16 | 0260210001 | WESTERN UNION TELEGRAPH COMPANY | 08/31/80 | TELEGRAPH SERVICES | 21.70 |
| 09-24 | 0268220336 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 218.69 |
| 09-29 | 0273090011 | TEFRENTEBPRISES LTD | 09/01/80-09/30/80 | RENT RESEARCH TRIANGLE PARK NC | 798.71 |
| 09-29 | 0273100060 | CHARLES MERCER JR. | 09/15/80 | ACCOMMODATIONS FOR STAFF MEMBER WHILE ATTENDING TO OFFICIAL BUSINESS | 69.44 |
| 09-29 | 0273100061 | CHARLES MERCER JR. | 09/15/80-09/16/80 | TAXI FARES FOR STAFF MEMBER ATTENDING TO OFFICIAL BUSINESS | 19.75 |
| 09-29 | 0273100062 | CHARLES MERCER JR. | 09/15/80-09/16/80 | FOOD FOR STAFF MEMBER WHILE ATTENDING TO OFFICIAL BUSINESS | 3.20 |
| 09-29 | 0273100063 | CHARLES MERCER JR. | 09/16/80 | PARKING FOR STAFF MEMBER WHILE ATTENDING TO OFFICIAL BUSINESS | 6.00 |
| 09-29 | 0273220006 | C & P TELEPHONE | 08/01/80-08/31/80 | TELEPHONE SERVICE | 208.57 |
| 09-29 | 0273130004 | CHARLES MERCER JR. | 09/15/80-09/16/80 | OFCL STAFF TVL BY COMM. AIR F/RALEIGH-DURHAM, NC TO WASH, DC & RETURN | 142.00 |
| 09-30 | 0275020081 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 785.50 |
| 09-30 | 0275200053 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 430.73 |
| | | | | **TOTAL** | **17,374.38** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 08-01 | 0233120003 | IKE ANDREWS | 08/01/80 | REIMBURSEMENT FOR CERTAIN MILEAGE CLAIMS 1980 AND EARLIER YEARS | ( 1,692.07) |
| | | | | **TOTAL** | **( 1,692.07)** |

## OFFICE OF THE HON. MARK ANDREWS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190110052 | NORTHWESTERN BELL TELEPHONE | 05/04/80-06/03/80 | BISMARCK DISTRICT OFFICE PHONE | 20.05 |
| 07-08 | 0190220034 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE AND CREDIT CARD CALLS | 29.90 |
| 07-08 | 0190140033 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | COMPUTER SERVICES | 59.00 |
| 07-11 | 0193140109 | TERMINAL DATA CORPORATION | 06/27/80 | RECYCLED TYPEWRITER RIBBONS | 24.70 |
| 07-11 | 0193140110 | TRENDATA | 07/01/80-07/31/80 | COMPUTER SERVICES | 154.23 |
| 07-11 | 0193140111 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES FOR JULY | 870.62 |
| 07-13 | 0194100083 | MARK ANDREWS | 06/23/80-06/28/80 | MAPLETON-LISBON & RETURN 118 MILES @ .20, MAPLETON-GRAFTON & RETURN 210 MILES @ .20 | 65.60 |
| 07-13 | 0194100084 | THOMAS J LANKFORD | 05/16/80 | LETTERHEADS - 2 COLOR - PAPER - REORDER | 92.20 |
| 07-13 | 0194120012 | MARK ANDREWS | 06/20/80-06/22/80 | OFFICIAL TRAVEL WASHINGTON TO FARGO, ND & RETURN | 346.00 |
| 07-13 | 0194120013 | MARK ANDREWS | 06/22/80 | TAXI, WASHINGTON NATIONAL AIRPORT | 6.00 |
| 07-13 | 0194120014 | MARK ANDREWS | 06/27/80-06/29/80 | OFFICIAL TRAVEL WASHINGTON TO FARGO, ND & RETURN | 346.00 |
| 07-13 | 0194120015 | MARK ANDREWS | 06/29/80 | TAXI, WASHINGTON NATIONAL AIRPORT | 6.00 |
| 07-16 | 0198110002 | NORTHWESTERN BELL TELEPHONE | 05/25/80-06/24/80 | FARGO DISTRICT OFFICE PHONE | 93.40 |
| 07-16 | 0198110003 | GSA, OAD, FINANCE DIVISION | 06/18/80 | BISMARCK DISTRICT OFFICE PHONE | 39.75 |
| 07-16 | 0198110004 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FARGO DISTRICT OFFICE PHONE | 80.95 |
| 07-16 | 0198110005 | GSA, OAD, FINANCE DIVISION | 06/18/80 | GRAND FORKS DISTRICT OFFICE PHONE | 23.45 |
| 07-16 | 0198210001 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | MESSAGE SERVICES | 19.70 |
| 07-16 | 0198220012 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 207.65 |
| 07-17 | 0200100104 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 190.00 |
| 07-24 | 0206100069 | MARK ANDREWS | 07/06/80-07/15/80 | DISTRICT TVL MAPLETON-KINDRED, MAPLETON-BUXTON, MAPLETON - LISBON, MAPLETON-BISMARCK 473 MI | 94.60 |
| 07-24 | 0206120006 | MARK ANDREWS | 07/03/80-07/20/80 | PLANE FARE WASHINGTON-FARGO, ND AND RETURN | 346.00 |

| | | | | | |
|---|---|---|---|---|---|
| 07-24 | 0206120007 | MARK ANDREWS | 07/20/80 | TAXI WASHINGTON NATIONAL AIRPORT | 6.00 |
| 07-25 | 0207060014 | THOMAS J LANKFORD | 06/05/80–06/27/80 | QUESTIONNAIRE CARD - TYPESET - STOCK, NEWSLETTER - TYPESET - PAPER | 6,351.90 |
| 07-28 | 0210100247 | WILLIAM I WRIGHT | 07/06/80–07/11/80 | LODGING WHILE IN DISTRICT DOUBLEWOOD INN, FARGO 6 NIGHTS | 151.44 |
| 07-28 | 0210100249 | WILLIAM I WRIGHT | 07/14/80 | REIMBURSEMENT, GASOLINE CHARGES FOR OFFICIAL BUSINESS IN DISTRICT | 22.00 |
| 07-28 | 0210130017 | WILLIAM I WRIGHT | 07/03/80–07/18/80 | PLANE FARE WASHINGTON TO FARGO, BISMARCK TO WASHINGTON | 406.00 |
| 07-31 | 0214020060 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 738.96 |
| 07-31 | 0211090012 | MCCUTCHEON-KERIAN PROPERTIES | 07/01/80–07/30/80 | RENT 200 HERITAGE PLACE MINOT ND | 260.00 |
| 07-31 | 0212110125 | NORTHWESTERN BELL TELEPHONE | 06/04/80–07/03/80 | BISMARCK DISTRICT OFFICE PHONE | 20.05 |
| 07-31 | 0212110126 | NORTHWESTERN BELL TELEPHONE | 06/01/80–06/30/80 | GRAND FORKS DISTRICT OFFICE PHONE | 45.55 |
| 07-31 | 0212220077 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE AND CREDIT CARD CALLS | 26.41 |
| 07-31 | 0213110008 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FARGO DISTRICT OFFICE PHONE | 80.95 |
| 07-31 | 0213110009 | GSA, OAD, FINANCE DIVISION | 07/18/80 | GRAND FORKS DISTRICT OFFICE PHONE | 23.45 |
| 07-31 | 0212140088 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | COMPUTER SERVICES FOR JULY | 59.00 |
| 07-31 | 0214200364 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 270.29 |
| 08-06 | 0218220013 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 208.01 |
| 08-11 | 0224100111 | XEROX CORPORATION | 03/31/80–04/30/80 | COPIES IN EXCESS OF MONTHLY ALLOWANCE | 6.41 |
| 08-11 | 0224100114 | XEROX CORPORATION | 05/01/80–05/31/80 | COPIES IN EXCESS OF MONTHLY ALLOWANCE | 25.02 |
| 08-11 | 0224110041 | GSA, OAD, FINANCE DIVISION | 07/18/80 | BISMARCK DISTRICT OFFICE | 93.65 |
| 08-11 | 0224120041 | MARK ANDREWS | 07/25/80–07/28/80 | AIRPLANE FARE WASHINGTON - FARGO, ND AND RETURN | 524.00 |
| 08-11 | 0224140037 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER SERVICES FOR AUGUST | 870.62 |
| 08-14 | 0231100091 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 100.00 |
| 08-20 | 0233090022 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT BISMARCK ND | 1,136.00 |
| 08-20 | 0233090023 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT FARGO ND | 1,628.00 |
| 08-20 | 0233090025 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT GRAND FORKS ND | 1,245.00 |
| 08-25 | 0238100001 | MARK ANDREWS | 07/13/80 | REIMBURSEMENT FOR MOTEL ROOM, HOLIDAY INN, BISMARCK, ND 2 NIGHTS LODGING | 51.32 |
| 08-25 | 0238100004 | MARK ANDREWS | 06/19/80 | IMPRINTING ON ENVELOPES BY GOVERNMENT PRINTING OFFICE FOR NEWSLETTER | 14.00 |
| 08-25 | 0238100005 | MARK ANDREWS | 03/01/80–02/28/81 | REIMBURSEMENT SUBSCRIPTION THE DAKOTA SUN NEWSPAPER | 10.00 |
| 08-27 | 0239090012 | MCCUTCHEON-KERIAN PROPERTIES | 08/01/80–08/30/80 | RENT 200 HERITAGE PLACE MINOT ND | 260.00 |
| 08-27 | 0239100001 | TERMINAL DATA CORPORATION | 08/13/80 | RECYCLED TYPEWRITER RIBBONS | 49.40 |
| 08-27 | 0240100343 | U.S. CONGRESSIONAL TVL & TOURISM CAUCUS | 01/01/80–12/31/80 | MEMBERSHIP DUES - 1980 ANNUAL ASSESSMENT | 25.00 |
| 08-27 | 0239110001 | NW BELL TELEPHONE CO | 07/04/80–08/03/80 | BISMARCK DISTRICT OFFICE PHONE | 20.05 |
| 08-27 | 0239110003 | NW BELL TELEPHONE CO | 07/01/80–07/31/80 | GRAND FORKS DISTRICT OFFICE PHONE | 55.90 |
| 08-27 | 0239220001 | C & P TELEPHONE | 07/01/80–07/31/80 | LONG DISTANCE AND CREDIT CARD CALLS | 87.21 |
| 08-27 | 0240110057 | NORTHWESTERN BELL TELEPHONE | 06/25/80–07/24/80 | FARGO DISTRICT OFFICE PHONE | 89.50 |
| 08-27 | 0240210008 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80–07/31/80 | TELEGRAM CHARGES FOR JULY | 7.95 |
| 08-27 | 0240140048 | TRENDATA | 08/01/80–08/31/80 | COMPUTER SERVICES FOR AUGUST | 154.23 |
| 08-28 | 0241100209 | MARK ANDREWS | 08/12/80–08/14/80 | 8/12 DICKINSON-MEDORA 36 MI, 8/13 MEDORA-WILLISTON-MINOT 255 MI, 8/14 MINOT-MAPLETON 251 MI | 130.08 |
| 08-28 | 0241100211 | WILLIAM I WRIGHT | 08/06/80–08/14/80 | REIMBURSEMENT LODGING WHILE IN DISTRICT TOWN HOUSE, FARGO 4 NIGHTS, RAMADA INN, MINOT 1 NIGHT | 124.92 |
| 08-28 | 0241100212 | WILLIAM I WRIGHT | 08/09/80 | REIMBURSEMENT GASOLINE CHARGES FOR OFFICIAL BUSINESS IN DISTRICT | 17.43 |
| 08-28 | 0241100218 | SCOTT K. HOVE | 08/05/80–08/08/80 | MILEAGE GRAFTON-FARGO & RETURN 234 MI AT 24¢ | 56.16 |
| 08-28 | 0241100239 | MARK ANDREWS | 08/28/80 | REIMBURSEMENT SUBSCRIPTION BILLINGS COUNTY PIONEER | 9.60 |
| 08-28 | 0241100241 | MARK ANDREWS | 06/03/80 | REIMBURSEMENT BOOK OVER THESE STEPS BY ND AUTHOR HARVEY SLETTEN, LIBRA PUBLISHERS, INC | 7.00 |
| 08-28 | 0241220143 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 208.22 |
| 08-28 | 0241120043 | MARK ANDREWS | 07/28/80 | TAXI WASHINGTON NATIONAL AIRPORT | 6.00 |
| 08-28 | 0241120044 | MARK ANDREWS | 08/01/80–08/17/80 | TRAVEL WASHINGTON, DC TO FARGO, ND (DISTRICT) & RETURN | 524.00 |
| 08-28 | 0241120045 | MARK ANDREWS | 08/17/80 | TAXI WASHINGTON NATIONAL AIRPORT | 6.00 |
| 08-28 | 0241130029 | WILLIAM I WRIGHT | 08/06/80–08/15/80 | PLANE FARE WASHINGTON - FARGO, ND & RETURN | 283.00 |
| 08-28 | 0241130030 | SCOTT K. HOVE | 08/01/80–08/10/80 | REIMBURSEMENT PLANE FARE WASHINGTON - GRAND FORKS, ND & RETURN | 291.00 |
| 08-31 | 0246020186 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 738.96 |
| 08-31 | 0246200313 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 166.79 |
| 09-09 | 0253110002 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FARGO DISTRICT OFFICE PHONE | 80.95 |
| 09-09 | 0253110003 | GSA, OAD, FINANCE DIVISION | 08/18/80 | GRAND FORKS DISTRICT OFFICE PHONE | 23.45 |
| 09-09 | 0253110004 | GSA, OAD, FINANCE DIVISION | 08/18/80 | BISMARCK DISTRICT OFFICE PHONE | 66.70 |
| 09-09 | 0253120001 | MARK ANDREWS | 08/22/80–08/24/80 | AIRPLANE FARE WASHINGTON FARGO, ND AND RETURN | 402.00 |
| 09-09 | 0253120002 | MARK ANDREWS | 08/24/80 | TAXI NATIONAL AIRPORT | 6.00 |
| 09-09 | 0253140003 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80–08/31/80 | COMPUTER SERVICE | 59.00 |
| 09-10 | 0254060035 | THOMAS J LANKFORD | 08/30/80 | NEWSLETTER - TYPESET - PAPER | 3,489.80 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. MARK ANDREWS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-10 | 0254100406 | THOMAS J LANKFORD | 07/30/80 | BOOKLETS - STOCK | 1,935.30 |
| 09-11 | 0255100045 | MARK ANDREWS | 09/02/80 | MILEAGE MAPLETON TO JAMESTOWN & RETURN 160 MI AT 24¢ | 38.40 |
| 09-11 | 0255100046 | XEROX CORPORATION | 06/03/80–06/30/80 | CHARGE FOR COPIES ABOVE MONTHLY ALLOWANCE | 19.64 |
| 09-11 | 0255120013 | MARK ANDREWS | 08/28/80–09/02/80 | PLANE FARE WASHINGTON, DC - FARGO, ND & RETURN | 404.00 |
| 09-11 | 0255120014 | MARK ANDREWS | 09/02/80 | TAXI WASHINGTON NATIONAL AIRPORT | 6.00 |
| 09-11 | 0255140022 | TRENDATA | 09/01/80–09/30/80 | COMPUTER SERVICES SEPT. | 154.23 |
| 09-11 | 0255140023 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | COMPUTER FOR SEPT. | 870.62 |
| 09-17 | 0262100149 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 67.00 |
| 09-23 | 0267110031 | NW BELL TELEPHONE CO | 08/04/80–09/03/80 | BISMARCK DISTRICT OFFICE PHONE | 20.05 |
| 09-23 | 0267110032 | NW BELL TELEPHONE CO | 08/01/80–08/31/80 | GRAND FORKS DISTRICT OFFICE PHONE | 45.55 |
| 09-23 | 0267110033 | NW BELL TELEPHONE CO | 07/25/80–08/24/80 | FARGO DISTRICT OFFICE PHONE | 89.50 |
| 09-23 | 0267120072 | MARK ANDREWS | 09/10/80–09/16/80 | AIRPLANE FARE WASHINGTON - FARGO, ND & RETURN | 526.00 |
| 09-24 | 0268220340 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 208.46 |
| 09-29 | 0273090012 | MCCUTCHEON-KERIAN PROPERTIES | 09/01/80–09/30/80 | RENT 200 HERITAGE PLACE MINOT ND | 260.00 |
| 09-30 | 0275020087 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 738.96 |
| 09-30 | 0275200254 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 411.92 |
| | | | | **TOTAL** | **30,731.76** |

## OFFICE OF THE HON. FRANK ANNUNZIO

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-16 | 0198100102 | PRESS SERVICES, INC | 07/01/80–07/31/80 | CLIPPING SERVICE | 48.25 |
| 07-16 | 0198100104 | KRYSTAL 'J' BEVERAGES | 06/29/80 | WATER SERVICE | 42.25 |
| 07-16 | 0198100107 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | SUBS JUL, AUG, SEPT, CHICAGO TRIBUNE | 38.66 |
| 07-16 | 0198100110 | DAVID R RAMAGE | 06/04/80 | PLATE | 5.00 |
| 07-16 | 0198110015 | ILLINOIS BELL TELEPHONE CO | 06/16/80 | TEL SERVICE, DISTRICT OFFICE | 61.31 |
| 07-16 | 0198110017 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TEL SER CHIC OFFICE | 176.39 |
| 07-16 | 0198210004 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80–06/30/80 | TELEGRAPH SERVICE | 126.59 |
| 07-16 | 0198220013 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 171.43 |
| 07-16 | 0198220089 | C & P TELEPHONE | 05/01/80–05/31/80 | LONG DISTANCE TELEPHONE SERVICE | 83.06 |
| 07-18 | 0200150003 | POSTMASTER | 06/10/80 | 5,000 - 15¢ STAMPS | 750.00 |
| 07-24 | 0206120008 | FRANK ANNUNZIO | 07/08/80–07/20/80 | ROUND TRIP AIR FARE FROM WASH TO DISTRICT (CHICAGO, ILL) AND RETURN | 356.00 |
| 07-31 | 0214020065 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,624.40 |
| 07-31 | 0211090013 | IMPERIAL REALTY CO | 07/01/80–07/30/80 | RENT 4747 WEST PETERSON AVENUE CHICAGO IL | 670.00 |
| 07-31 | 0214200259 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 377.52 |
| 08-06 | 0218100156 | OFFICE OF RECORDS AND REGISTRATION | 06/26/80–07/24/80 | CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS | 104.00 |
| 08-06 | 0218220014 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 171.71 |
| 08-11 | 0224100377 | PRESS SERVICES, INC | 08/01/80–08/31/80 | CLIPPING SERVICE | 44.84 |
| 08-11 | 0224110134 | ILLINOIS BELL TELEPHONE CO | 07/16/80–08/15/80 | TELEPHONE BILL, DISTRICT OFFICE | 66.76 |
| 08-11 | 0224110136 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE BILL, CHICAGO OFFICE | 166.17 |
| 08-11 | 0224220029 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TELEPHONE SERVICE | 74.42 |
| 08-14 | 0227210026 | OFFICE OF FINANCIAL SERVICES | 04/01/80–06/30/80 | CABLEGRAMS | 30.00 |
| 08-14 | 0227210027 | OFFICE OF FINANCIAL SERVICES | 04/01/80–06/30/80 | CABLEGRAMS | 30.00 |
| 08-20 | 0233090017 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT CHICAGO IL | 238.00 |
| 08-20 | 0233090019 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT CHICAGO IL | 3,159.00 |

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| 08-21 | 0234060008 | CANTRELL/CUTTER PRINTING, INC. | 08/11/80 | AGRICULTURAL BULLETINS | 746.00 |
| 08-21 | 0234100090 | PEACOCK PUBLISHING CO. | 05/08/80–05/08/81 | SUBSCRIPTION TO BELMONT - CENTRAL NEWSPAPER | 15.00 |
| 08-21 | 0234110012 | GSA, OAD, FINANCE DIVISION | 07/31/80 | FTS INTERCITY SERVICE | 5.00 |
| 08-21 | 0234210006 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80–07/31/80 | TELEGRAPH SERVICE | 96.51 |
| 08-21 | 0234120007 | FRANK ANNUNZIO | 04/08/80–06/08/80 | ROUND TRIP AIR FARE FROM WASH TO DISTRICT (CHICAGO, IL) AND RETURN | 356.00 |
| 08-27 | 0239090013 | IMPERIAL REALTY CO | 08/01/80–08/30/80 | RENT 4747 WEST PETERSON AVENUE CHICAGO IL | 670.00 |
| 08-28 | 0241220145 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 171.88 |
| 08-31 | 0246020189 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,624.40 |
| 08-31 | 0246200220 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 190.81 |
| 09-04 | 0248100002 | OFFICE OF RECORDS AND REGISTRATION | 07/30/80–08/22/80 | CHARGE FOR TAEPE DUPLICATION OF FLOOR PROCEEDINGS | 176.00 |
| 09-09 | 0253100513 | LERNER NEWSPAPERS | 07/31/80–07/31/81 | ONE YEAR RENEWAL OF SUBSCRIPTION TO BOOSTER NEWSPAPER | 18.00 |
| 09-09 | 0253110159 | ILLINOIS BELL TELEPHONE CO | 08/16/80 | PHONE BILL - DISTRICT OFFICE | 62.49 |
| 09-09 | 0253110161 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE SERVICE - LOOP OFFICE | 162.00 |
| 09-09 | 0253220071 | C & P TELEPHONE | 07/01/80–07/31/80 | LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE | 46.68 |
| 09-09 | 0253120158 | FRANK ANNUNZIO | 08/30/80–09/03/80 | R/T AIRFARE FROM WASHINGTON TO DISTRICT (CHICAGO, ILL) & RETURN | 356.00 |
| 09-23 | 0267100411 | THE H20 WORKS INC. | 08/27/80 | WATER SERVICE - DISTRICT OFFICE | 23.10 |
| 09-23 | 0267100414 | SIERRA WATER COMPANY | 09/15/80–10/15/80 | WATER SERVICE - CHICAGO & DISTRICT OFFICES | 30.00 |
| 09-23 | 0267100416 | PRESS SERVICES, INC | 09/01/80–09/30/80 | CLIPPING SERVICE | 58.00 |
| 09-23 | 0267220061 | C & P TELEPHONE | 08/01/80–08/31/80 | LONG DISTANCE TELEPHONE SERVICE | 158.87 |
| 09-24 | 0268220345 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 172.07 |
| 09-29 | 0273090013 | IMPERIAL REALTY CO | 09/01/80–09/30/80 | RENT 4747 WEST PETERSON AVENUE CHICAGO IL | 670.00 |
| 09-29 | 0273210002 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80–08/31/80 | TELEGRAPH SERVICE | 76.58 |
| 09-29 | 0273120023 | FRANK ANNUNZIO | 09/04/80–09/07/80 | R/T AIRFARE FROM WASHINGTON TO DISTRICT (CHICAGO, ILLINOIS) & RETURN | 356.00 |
| 09-29 | 0273120024 | FRANK ANNUNZIO | 09/19/80–09/21/80 | R/T AIRFARE FROM WASHINGTON TO DISTRICT (CHICAGO, ILLINOIS) & RETURN | 392.00 |
| 09-30 | 0275020092 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,624.40 |
| 09-30 | 0275200064 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 504.82 |
| | | | | **TOTAL** | **17,378.37** |

## OFFICE OF THE HON. BERYL ANTHONY JR

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100363 | BERYL ANTHONY, JR | 05/24/80–05/25/80 | MEAL EXPENSES WHILE IN DISTRICT | 8.87 |
| 07-03 | 0185100365 | BERYL ANTHONY, JR | 06/20/80–06/21/80 | CAR RENTAL WHILE TRAVELING IN THE DISTRICT | 68.13 |
| 07-03 | 0185100538 | HOMER PIRTLE | 06/18/80 | TVL BY PVT CAR IN DISTRICT WHILE REPRESENTING MEMBER (407 MILES AT 20¢ A MILE) | 81.40 |
| 07-03 | 0185100540 | HOMER PIRTLE | 06/18/80 | MEAL EXPENSE WHILE REPRESENTING MEMBER | 4.20 |
| 07-03 | 0185120084 | BERYL ANTHONY, JR | 06/20/80–06/21/80 | ROUNDTRIP AIRFARE FROM WASH TO ARKANSAS | 351.00 |
| 07-09 | 0191100245 | CAROLYN DOSS | 05/08/80–06/16/80 | TRAVEL IN PRIVATE CAR AROUND THE DISTRICT REPRESENTING THE MEMBER (180 MILE AT 20¢ PER MILE) | 36.00 |
| 07-09 | 0191100249 | MIKE DENNIS | 06/06/80–06/26/80 | TVL IN PVT CAR AROUND THE DISTRICT WHILE REPRESENTING THE MEMBER (445 MI AT 20¢ PER MILE) | 89.00 |
| 07-09 | 0191100254 | CONGRESSIONAL QUARTERLY INC | 07/09/80 | NEWSLETTER RENEWAL 10-01-80 TO 09-30-81 | 315.00 |
| 07-09 | 0191100257 | SAVIN BUSINESS MACHINES CORP | 04/23/80–05/23/80 | COPIER FEE PINE BLUFF OFFICE | 45.77 |
| 07-09 | 0191100260 | HOWARD'S NEWS STAND | 05/01/80–07/31/80 | NEWSPAPER SERVICE FOR EL DORADO OFFICE | 58.05 |
| 07-09 | 0191110044 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE - EL DORADO OFFICE | 40.00 |
| 07-09 | 0191110046 | SOUTHWESTERN BELL | 06/11/80 | TELEPHONE SERVICE FOR EL DORADO OFFICE | 151.08 |
| 07-09 | 0191220051 | C & P TELEPHONE | 05/01/80–05/31/80 | LONG DISTANCE TELEPHONE SERVICE FROM WASHINGTON OFFICE | 15.11 |
| 07-09 | 0191140028 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80–06/30/80 | COMPUTER EQUIPMENT RENTAL | 59.00 |
| 07-14 | 0196100082 | HOMER PIRTLE | 06/24/80–07/01/80 | TVL BY PRIVATE CAR IN DISTRICT WHILE REPRESENTING THE CONG 420 MILES AT .20/MI | 84.00 |
| 07-14 | 0196100087 | HOMER PIRTLE | 06/24/80–07/01/80 | FOOD EXP WHILE REPRESENTING THE CONGRESSMAN | 8.00 |
| 07-16 | 0198220452 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 559.38 |
| 07-17 | 0200100106 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 105.00 |
| 07-24 | 0206100071 | SAVIN BUSINESS MACHINES CORP | 05/30/80–06/30/80 | COPIER FEE | 6.32 |
| 07-24 | 0206100073 | DAVID R RAMAGE | 07/02/80 | CALLING CARDS | 27.00 |
| 07-24 | 0206100075 | LINDA GILLASPIE | 07/07/80 | TRAVEL BY PRIVATE CAR IN DISTRICT WHILE REPRESENTING MEMBER (60 MI AT 20/MI) | 12.00 |
| 07-24 | 0206100076 | ARKANSAS PRESS ASSOC | 06/01/80–06/30/80 | NEWS CLIPPING SERVICE | 45.20 |
| 07-24 | 0206110015 | SOUTHWESTERN BELL | 06/29/80–07/28/80 | TELEPHONE SERVICE FOR PINE BLUFF OFFICE | 121.86 |
| 07-24 | 0206140006 | TERMINAL DATA CORPORATION | 07/01/80–07/31/80 | COMPUTER EQUIPMENT FOR JULY | 33.50 |
| 07-24 | 0206140007 | DIALCOM, INCORPORATED | 06/30/80 | COMPUTER CONNECT HOURS | 145.28 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. BERYL ANTHONY JR—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-24 | 0206140008 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | COMPUTER SERVICES FOR JULY | 875.00 |
| 07-24 | 0206140009 | DATA TERMINALS AND COMMUNICATIONS | 07/01/80 | COMPUTER EQUIPMENT FOR AUG | 173.00 |
| 07-31 | 0214020071 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 699.65 |
| 07-31 | 0211100247 | HOMER PIRTLE | 07/07/80–07/15/80 | TVL BY PRIVATE CAR IN DISTRICT WHILE REPRESENTING CONGRESSMAN 670 MILES AT .20/MI | 134.00 |
| 07-31 | 0211100251 | HOMER PIRTLE | 07/07/80–07/15/80 | MEAL EXPENSE WHILE TRAVELING IN DISTRICT | 9.89 |
| 07-31 | 0211110094 | SOUTHWESTERN BELL | 06/12/80–07/11/80 | TELEPHONE SERVICE FOR OUR EL DORADO OFFICE | 163.87 |
| 07-31 | 0211110096 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS FOR EL DORADO OFFICE | 40.00 |
| 07-31 | 0212110127 | GSA, OAD, FINANCE DIVISION | 12/18/79 | TELEPHONE SERVICE FOR TEXARKANA OFFICE | 4.05 |
| 07-31 | 0212110129 | GSA, OAD, FINANCE DIVISION | 01/18/80 | TELEPHONE SERVICE FOR TEXARKANA OFFICE | 4.03 |
| 07-31 | 0212110131 | GSA, OAD, FINANCE DIVISION | 03/18/80 | TELEPHONE SERVIE FOR TEXARKANA OFFICE | 4.03 |
| 07-31 | 0212110133 | GSA, OAD, FINANCE DIVISION | 04/18/80 | TELEPHONE SERVICE FOR TEXARKANA OFFICE | 4.03 |
| 07-31 | 0212110135 | GSA, OAD, FINANCE DIVISION | 05/18/80 | TELEPHONE SERVICE FOR TEXARKANA OFFICE | 4.03 |
| 07-31 | 0212110146 | GSA, OAD, FINANCE DIVISION | 02/18/80 | TELEPHONE SERVICE FOR TEXARKANA OFFICE | 4.03 |
| 07-31 | 0214200370 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 139.45 |
| 08-05 | 0217100001 | BERYL ANTHONY, JR | 07/17/80–07/19/80 | MILEAGE BY PRIVATE CAR IN DISTRICT (302 MILES AT .20 PER MILE) | 60.40 |
| 08-05 | 0217100002 | SAVIN BUSINESS MACHINES CORP | 05/23/80–06/24/80 | COPIER FEE FOR PINE BLUFF OFFICE | 21.77 |
| 08-05 | 0217100003 | ARKANSAS MUNICIPAL LEAGUE | 07/17/80 | DIRECTORY OF ARKANSAS MUNICIPAL OFFICIALS | 30.00 |
| 08-05 | 0217100004 | BERYL ANTHONY, JR | 07/08/80 | ROOM EXPENSE WHILE IN ARKANSAS | 47.34 |
| 08-05 | 0217100005 | BERYL ANTHONY, JR | 07/08/80 | MEAL EXPENSE WHILE IN ARK | 4.81 |
| 08-05 | 0217220001 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TELEPHONE SERVICE | 12.31 |
| 08-05 | 0217120001 | BERYL ANTHONY, JR | 07/03/80 | ONE WAY AIRFARE FROM WASH. TO LITTLE ROCK | 166.00 |
| 08-05 | 0217120002 | BERYL ANTHONY, JR | 06/28/80–06/29/80 | ROUNDTRIP AIRFARE FROM WASHINGTON TO LITTLE ROCK | 316.00 |
| 08-05 | 0217120003 | BERYL ANTHONY, JR | 07/17/80–07/19/80 | ROUNDTRIP AIRFARE FROM WASHINGTON TO LITTLE ROCK | 332.00 |
| 08-05 | 0217130001 | BARBARA HENRY | 07/18/80–07/25/80 | AIRFARE FROM WASHINGTON TO LITTLE ROCK ARKANSAS AND BACK WHILE REPRESENTING THE CONG. | 220.00 |
| 08-05 | 0217130002 | MARTHA HAMBY | 07/13/80–07/24/80 | ROUNDTRIP AIRFARE FROM WASHINGTON TO LITTLE ROCK AND BACK | 220.00 |
| 08-05 | 0217140001 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | COMPUTER EQUIPMENT | 59.00 |
| 08-06 | 0218220456 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 227.97 |
| 08-08 | 0221100474 | BARBARA HENRY | 07/18/80–07/21/80 | MEAL EXPENSES WHILE TRAVELING IN ARKANSAS REPRESENTING CONGRESSMAN ANTHONY | 48.34 |
| 08-08 | 0221100478 | BARBARA HENRY | 07/20/80–07/22/80 | ROOM EXPENSE IN ARKANSAS WHILE REPRESENTING THE CONGRESSMAN - ALSO MARTHA HAMBY | 107.14 |
| 08-08 | 0221100481 | MARTHA HAMBY | 07/13/80–07/24/80 | GAS EXPENSE WHILE IN ARKANSAS REPRESENTING MEMBER | 22.00 |
| 08-08 | 0221100484 | MARTHA HAMBY | 07/13/80–07/24/80 | MEAL EXPENSE IN ARKANSAS WHILE REPRESENTING MEMBER | 36.27 |
| 08-08 | 0221100486 | MARTHA HAMBY | 07/13/80–07/24/80 | ROOM EXPENSE WHILE REPRESENT MEMBER IN ARKANSAS | 128.84 |
| 08-11 | 0224100142 | BERYL ANTHONY, JR | 07/24/80 | PARKING LOT TICKET WHILE ON OFFICIAL BUSINESS | 4.00 |
| 08-11 | 0224100144 | HOMER PIRTLE | 07/22/80–07/29/80 | TRAVEL BY PRIVATE CAR IN DISTRICT WHILE REPRESENTING CONG. (446 MI AT 20¢ PER MI) | 89.20 |
| 08-11 | 0224100147 | HOMER PIRTLE | 07/22/80–07/29/80 | MEAL EXPENSE WHILE REPRESENTING CONGRESSMAN | 13.27 |
| 08-11 | 0224140042 | TERMINAL DATA CORPORATION | 08/01/80–08/31/80 | COMPUTER EQUIPMENT FOR AUGUST | 16.00 |
| 08-11 | 0224140043 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER SERVICES FOR AUGUST | 870.62 |
| 08-14 | 0231100092 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 4.50 |
| 08-14 | 0227150001 | POSTMASTER | 07/21/80 | POSTAGE STAMPS | 75.00 |
| 08-20 | 0233090033 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT EL DORADO, ARKANSAS | 1,027.00 |
| 08-20 | 0233090035 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT PINE BLUFF, ARKANSAS | 1,211.00 |
| 08-21 | 0234100173 | MIKE DENNIS | 07/03/80–07/28/80 | TRAVEL BY PVT CAR IN THE DISTRICT WHILE REPRESENTING CONG (1088 MILES AT .20/MILE ) | 217.60 |
| 08-21 | 0234100176 | CAROLYN DOSS | 07/15/80 | TRAVEL BY PVT CAR IN THE DIST WHILE REPRESENTING CONGRESSMAN (ALSO M. HAMBY) (68 MI/.20) | 13.60 |
| 08-21 | 0234100179 | BILL FREEMAN | 07/16/80 | TRAVEL BY PVT CAR IN THE DIST WHILE REPRESENTING CONG. (91 MILES AT .20/MILE) | 18.20 |
| 08-21 | 0234100184 | BRENT PETERSON | 07/16/80–07/18/80 | TRAVEL BY PVT CAR IN THE DIST WHILE REPRESENTING CONG. (498 MILES AT .20/MILE) | 99.60 |
| 08-21 | 0234100188 | MIKE DENNIS | 07/17/80 | MEAL EXPENSE WHILE TRAVELING IN DISTRICT | 9.19 |

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| 08-21 | 0234100191 | MIKE DENNIS | 07/17/80 | PARKING EXPENSE WHILE REPRESENTING CONGRESSMAN | 3.00 |
| 08-21 | 0234100194 | LINDA GILLASPIE | 08/06/80 | TRAVEL BY PVT CAR IN DISTRICT WHILE REPRESENTING MEMBER (180 MILES AT .24/MILE) | 43.20 |
| 08-21 | 0234130011 | CAROL A. GARISON | 08/01/80–08/10/80 | ROUNDTRIP AIRFARE FROM WASHINGTON TO LITTLE ROCK AND BACK | 210.00 |
| 08-21 | 0234140015 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | COMPUTER DUAL ACCESS CHARGES FOR JULY | 33.14 |
| 08-21 | 0234140016 | DIALCOM, INCORPORATED | 07/31/80 | COMPUTER CONNECT HOURS | 39.14 |
| 08-25 | 0238060005 | DAVID R RAMAGE | 08/06/80–08/08/80 | BULLETINS & LABELS FOR NEWSLETTERS | 465.65 |
| 08-25 | 0238100006 | MIKE DENNIS | 08/05/80–08/08/80 | R/T AIRFARE FROM LITTLE ROCK TO OMAHA AND BACK WHILE REPRESENTING THE CONGRESSMAN | 264.00 |
| 08-25 | 0238100007 | MIKE DENNIS | 08/06/80–08/08/80 | MEAL EXP WHILE REPRESENTING THE CONGRESSMAN | 11.03 |
| 08-25 | 0238100008 | MIKE DENNIS | 08/08/80 | PARKING WHILE REPRESENTING MEMBER | 10.00 |
| 08-25 | 0238100009 | MIKE DENNIS | 08/05/80–08/07/80 | ROOM EXP WHILE REPRESENTING CONGRESSMAN | 83.85 |
| 08-25 | 0238100010 | HOMER PIRTLE | 07/31/80–08/12/80 | TRAVEL BY PRIVATE CAR IN DISTRICT WHILE REPRESENTING MEMBER 601 MI AT .24 & 185 AT .20 | 181.24 |
| 08-25 | 0238110006 | SOUTHWESTERN BELL | 07/29/80 | LONG DISTANCE TELEPHONE SERVICE FOR PINE BLUFF OFC | 131.73 |
| 08-25 | 0238210003 | WESTERN UNION TELEGRAPH COMPANY | 07/02/80 | TELEGRAM SERVICE FOR WASH OFC | 8.81 |
| 08-25 | 0238220004 | C & P TELEPHONE | 07/01/80–07/31/80 | LONG DISTANCE TELEPHONE SERVICE | 46.29 |
| 08-25 | 0238140001 | DATA TERMINALS AND COMMUNICATIONS | 08/25/80 | COMPUTER EQUIPMENT FOR SEPT 9-1-80/9-30-80 | 173.00 |
| 08-27 | 0239100500 | HOMER PIRTLE | 07/31/80–08/12/80 | MEAL EXPENSE WHILE REPRESENTING MEMBER IN THE DISTRICT | 11.00 |
| 08-27 | 0239100502 | SAVIN BUSINESS MACHINES CORP | 06/30/80–07/31/80 | COPIER FEE FOR WASHINGTON OFFICE | 12.11 |
| 08-27 | 0239100504 | ARKANSAS PRESS ASSOC | 07/01/80–07/31/80 | NEWSPAPER CLIPPING SERVICE | 44.20 |
| 08-27 | 0240100226 | ARKANSAN | 08/25/80–08/25/81 | AN ARKANSAS MAGAZINE FOR WASH OFFICE | 12.00 |
| 08-27 | 0240100227 | ARKANSAS TIMES | 08/10/80–08/10/81 | AN ARKANSAS MAGAZINE FOR WASH OFFICE | 7.95 |
| 08-27 | 0240100228 | CONGRESSIONAL QUARTERLY INC | 08/27/80 | CONGRESSIONAL INSIGHT 12/1/80-11/1/81 | 96.00 |
| 08-27 | 0240110029 | SOUTHWESTERN BELL | 08/11/80 | TELEPHONE SERVICE FOR EL DORADO OFFICE | 120.50 |
| 08-28 | 0241220132 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 228.20 |
| 08-31 | 0246020192 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,064.09 |
| 08-31 | 0246200425 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 257.34 |
| 09-09 | 0253100002 | BERYL ANTHONY, JR | 08/23/80–08/24/80 | ROOM EXPENSES WHILE IN ARKANSAS | 55.40 |
| 09-09 | 0253120004 | BERYL ANTHONY, JR | 08/23/80–08/25/80 | ROUNDTRIP AIRFARE FROM WASH TO LITTLE ROCK AND BACK | 326.00 |
| 09-09 | 0253120006 | BERYL ANTHONY, JR | 08/24/80 | CAB FARE FROM HOTEL TO THE AIRPORT IN LITTLE ROCK | 5.00 |
| 09-10 | 0254100249 | HOMER PIRTLE | 08/19/80–08/26/80 | FOOD EXPENSE WHILE TRAVELING IN DISTRICT | 11.15 |
| 09-10 | 0254100250 | SMACKOVER JOURNAL | 08/22/80–08/22/80 | NEWSPAPER SUBSCRIPTION | 5.50 |
| 09-10 | 0254100251 | DAVID R RAMAGE | 08/25/80 | FARM WOMEN'S CONVOCATION #1877 AGENDA | 16.25 |
| 09-10 | 0254100292 | MIKE DENNIS | 08/18/80 | ROOM EXPENSE WHILE TRAVELING IN DISTRICT | 21.20 |
| 09-10 | 0254100293 | MIKE DENNIS | 08/05/80–08/26/80 | TRAVEL BY PRIVATE CAR IN THE DISTRICT (605 AT .24/MI) | 145.20 |
| 09-10 | 0254100295 | BILL FREEMAN | 08/20/80–08/29/80 | TRAVEL BY PRIVATE CAR IN THE DISTRICT (357 MI AT .24/MI) | 85.68 |
| 09-10 | 0254100299 | CAROLYN DOSS | 08/06/80–08/27/80 | TRAVEL BY PRIVATE CAR IN THE DISTRICT (197 MI AT .24/MI) | 47.28 |
| 09-10 | 0254100300 | HOMER PIRTLE | 08/19/80–08/26/80 | TRAVEL BY PRIVATE CAR IN THE DISTRICT (689 MI AT .24/MI) | 165.36 |
| 09-10 | 0254140060 | DATA TERMINALS AND COMMUNICATIONS | 09/10/80 | COMPUTER EQUIPMENT FOR OCTOBER 10-1-80/10-31-80 | 173.00 |
| 09-10 | 0254140061 | DIALCOM; INCORPORATED | 09/01/80–09/30/80 | COMPUTER SERVICES FOR SEPT, 80 | 870.62 |
| 09-11 | 0255100283 | BERYL ANTHONY, JR | 08/23/80–08/24/80 | CAR RENTAL WHILE ON BUSINESS IN DISTRICT | 28.41 |
| 09-11 | 0255100285 | BERYL ANTHONY, JR | 08/27/80–08/28/80 | ROOM EXPENSE IN DISTRICT | 41.60 |
| 09-11 | 0255120105 | BERYL ANTHONY, JR | 08/27/80 | AIRFARE FROM WASHINGTON TO MEMPHIS ON BUSINESS | 160.00 |
| 09-11 | 0255120106 | BERYL ANTHONY, JR | 09/02/80 | AIRFARE FROM LITTLE ROCK TO WASH | 199.00 |
| 09-11 | 0255120107 | BERYL ANTHONY, JR | 09/02/80 | CAB FARE | 10.00 |
| 09-15 | 0259100181 | BECKY GRIMES | 08/01/80–08/07/80 | TRAVEL BY PRIVATE CAR IN DIST WHILE REPRESENTING CONG ANTHONY (321 MI @ .24/MI) | 77.04 |
| 09-15 | 0259100182 | DAVID R RAMAGE | 08/25/80 | CARDS - ARKANSAS CONVOCATION #1887 | 27.00 |
| 09-15 | 0259110016 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE SERVICE FOR EL DORADO OFFICE | 40.00 |
| 09-15 | 0259130013 | BECKY GRIMES | 08/07/80 | ONE WAY AIRFARE FROM MEMPHIS TO WASHINGTON | 160.00 |
| 09-15 | 0259140014 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80–08/31/80 | COMPUTER EQUIPMENT | 59.00 |
| 09-17 | 0262100304 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 340.00 |
| 09-18 | 0262100143 | BERYL ANTHONY, JR | 08/21/80–08/22/80 | ROOM EXP FOR CONG. & STAFF MBR ED JONES, WHILE MTG W/ED COVELL & BOB MERKLE OF CTRY PRIDE | 54.60 |
| 09-18 | 0262100144 | HOMER PIRTLE | 08/28/80–09/02/80 | TVL BY PVT CAR WHILE REP. MBR IN DISTRICT (374 MILES AT 24¢ PER MILE) | 89.76 |
| 09-18 | 0262100145 | HOMER PIRTLE | 09/02/80 | FOOD EXPENSE WHILE REPRESENTING MEMBER | 3.80 |
| 09-18 | 0262100441 | BERYL ANTHONY, JR | 08/29/80–09/02/80 | CAR RENTAL WHILE TRAVELING IN THE DISTRICT | 95.59 |
| 09-18 | 0262100442 | BERYL ANTHONY, JR | 09/06/80–09/07/80 | CAR RENTAL WHILE TRAVELING IN THE DISTRICT | 83.66 |
| 09-18 | 0262100443 | ARKANSAS PRESS ASSOC | 08/31/80 | CLIPPING SERVICES FOR WASH OFFICE | 40.40 |
| 09-18 | 0262210005 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80–08/31/80 | TELEGRAM SERVICE | 25.81 |
| 09-18 | 0262120065 | BERYL ANTHONY, JR | 09/06/80–09/07/80 | ROUNDTRIP AIRFARE FROM WASH, TO LITTLE ROCK | 332.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. BERYL ANTHONY JR—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-18 | 0262140039 | TERMINAL DATA CORPORATION | 09/01/80-09/30/80 | COMPUTER EQUIPMENT FOR SEPT | 16.00 |
| 09-23 | 0267100323 | SOUTH ARKANSAS NEWS | 09/18/80-09/18/80 | SUBSCRIPTION RENEWAL | 6.50 |
| 09-23 | 0267100324 | MIKE DENNIS | 09/17/80-09/20/80 | REGISTRATION FEE FOR NATIONAL WATERWAYS CONF., INC. IN TULSA OKLAHOMA | 90.00 |
| 09-23 | 0267100325 | BARBARA HENRY | 09/11/80-09/13/80 | ATTENDANCE FEE FOR THE CRS ADVANCED LEGISLATIVE INSTITUTE | 50.00 |
| 09-23 | 0267100326 | SAVIN BUSINESS MACHINES CORP | 08/31/80 | TELECOPIER FEE | 9.09 |
| 09-23 | 0267110060 | SOUTHWESTERN BELL | 08/29/80 | TELEPHONE SERVICE FOR PINE BLUFF OFFICE | 133.48 |
| 09-23 | 0267220048 | C & P TELEPHONE | 08/31/80 | LONG-DISTANCE SERVICE FOR WASHINGTON OFFICE | 24.40 |
| 09-23 | 0267140041 | DIALCOM, INCORPORATED | 09/15/80 | COMPUTER SERVICES - DUAL ACCESS CHARGES FOR AUGUST | 24.95 |
| 09-23 | 0267140042 | DIALCOM, INCORPORATED | 08/31/80 | COMPUTER CONNECT HOURS | 22.00 |
| 09-24 | 0268220328 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 228.47 |
| 09-30 | 0275020095 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 879.09 |
| 09-30 | 0275200258 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 393.01 |
| | | | | **TOTAL** | **19,687.95** |

## OFFICE OF THE HON. DOUGLAS APPLEGATE

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-03 | 0185110038 | OHIO BELL | 06/11/80-07/10/80 | PAYMENT FOR SERVICE AND EQUIPMENT CHARGES FOR THE STEUBENVILLE DISTRICT OFFICE | 139.09 |
| 07-03 | 0185220048 | C & P TELEPHONE | 05/01/80-05/31/80 | PAYMENT FOR TOLL CALLS FOR THE MONTH OF MAY, 1980 | 29.60 |
| 07-03 | 0185140034 | C & P TELEPHONE | 05/01/80-05/31/80 | PAYMENT FOR DATA TELEPHONE SERVICE FOR THE MONTH OF MAY, 1980 | 9.13 |
| 07-08 | 0190100256 | ATLAS PHOTO COMPANY | 06/13/80 | PAYMENT OF PHOTO REPRODUCTIONS | 60.69 |
| 07-08 | 0190110065 | OHIO BELL | 05/10/80-06/09/80 | PAYMENT FOR EQUIPMENT AND SERVICE CHARGES FOR THE EAST LIVERPOOL - DISTRICT OFC | 34.02 |
| 07-08 | 0190140048 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | PAYMENT FOR CRT, & COUPLER FOR MONTH OF JUNE, 1980 | 59.00 |
| 07-11 | 0193100217 | DOUGLAS APPLEGATE | 06/20/80-06/23/80 | REIMB FOR OFFICIAL TRAVEL WHILE WITHIN CONGRESSIONAL DISTRICT 150 MI @ .20 | 30.00 |
| 07-11 | 0193120105 | DOUGLAS APPLEGATE | 06/20/80-06/23/80 | REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RTN 565 MI @ .20 TOLL | 118.20 |
| 07-16 | 0198220014 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 312.63 |
| 07-17 | 0199100437 | DAVID R RAMAGE | 07/02/80 | PAYMENT FOR DEAR COLLEAGUE LETTERS ON H.R. 1904 & FOR THE PRINTING OF BIOGRAPHIES | 83.75 |
| 07-17 | 0199100440 | ERWIN'S | 06/11/80 | PAYMENT FOR APPOINTMENT BOOK TO BE USED IN THE CONGRESSIONAL DISTRICT | 10.35 |
| 07-17 | 0199100449 | SAVIN BUSINESS MACHINES CORP | 05/31/80-06/30/80 | PAYMENT FOR COPY OVERAGE FOR THE MONTH OF JUNE, 1980 | 43.65 |
| 07-17 | 0200100111 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 50.00 |
| 07-17 | 0199110118 | GENERAL TELEPHONE COMPANY OF OHIO | 07/01/80-07/31/80 | PAYMENT FOR LOCAL SERVICE & EQUIPMENT CHARGES IN NEW PHILADELPHIA DISTRICT OFFICE | 22.00 |
| 07-17 | 0199110119 | OHIO BELL | 06/25/80-07/24/80 | PAYMENT FOR LOCAL SERVICE & EQUIPMENT CHARGES FOR THE ST. CLAIRSVILLE DISTRICT OFFICE | 81.10 |
| 07-17 | 0199110120 | GSA, OAD, FINANCE DIVISION | 05/22/80 | PAYMENT FOR FTS SERVICE IN STUEBENVILLE DISTRICT OFFICE | 21.05 |
| 07-17 | 0199110121 | GSA, OAD, FINANCE DIVISION | 06/22/80 | PAYMENT FOR FTS SERVICE IN THE ST. CLARISVILLE DISTRICT OFFICE | 22.00 |
| 07-17 | 0199110122 | GSA, OAD, FINANCE DIVISION | 06/18/80 | PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE | 34.00 |
| 07-17 | 0199110124 | GSA, OAD, FINANCE DIVISION | 06/18/80 | PAYMENT FOR FTS SERVICE IN THE EAST LIVERPOOLE DISTRICT OFFICE | 34.00 |
| 07-18 | 0200150004 | POSTMASTER | 06/18/80 | PAYMENT FOR 100 .15 STAMPS | 15.00 |
| 07-23 | 0205110074 | GSA, OAD, FINANCE DIVISION | 06/22/80 | PAYMENT FOR FTS SERVICE IN THE STEUBENVILLE DISTRICT OFC | 21.05 |
| 07-23 | 0205140005 | DIVERSIFIED DIRECT, INC. | 06/24/80 | PAYMENT FOR THE PRINTING OF MTST FORMS (COMPUTER PAPER) 10,000 SHEETS | 167.50 |
| 07-31 | 0214020408 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 792.78 |
| 07-31 | 0211090014 | HAROLD DAVIS | 07/01/80-07/30/80 | RENT EAST LIVERPOOL OH | 35.00 |
| 07-31 | 0211090015 | JERRY NELSON | 07/01/80-07/30/80 | RENT 166 W. HIGH AVE. NEW PHILADELPHIA OH | 215.00 |
| 07-31 | 0211090016 | OHIO VALLEY SAVINGS AND LOAN CO | 07/01/80-07/30/80 | RENT 500 MARKET STREET STEUBENVILLE OH | 669.84 |
| 07-31 | 0211090017 | JOSEPH YUDASZ | 07/01/80-07/30/80 | RENT 150 W MAIN ST ST CLAIRSVILLE OH | 150.00 |
| 07-31 | 0212100087 | DOUGLAS APPLEGATE | 07/03/80-07/21/80 | REIMB FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT | 220.00 |

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| 07-31 | 0212110004 | OHIO BELL | 07/11/80–08/10/80 | PAYMENT FOR SERVICE AND EQUIPMENT CHARGES IN THE STEUBENVILLE DIST OFFICE | 171.48 |
| 07-31 | 0212110005 | GENERAL TELEPHONE COMPANY OF OHIO | 06/01/80–06/30/80 | PAYMENT FOR SERVICE AND EQUIPMENT CHARGES IN NEW PHILADELPHIA FOR JUNE, 1980 | 22.00 |
| 07-31 | 0213110011 | OHIO BELL | 06/10/80–07/09/80 | PAYMENT FOR LOCAL SERVICE AND EQUIPMENT IN THE EAST LIVERPOOL DISTRICT OFFICE | 35.58 |
| 07-31 | 0213220006 | C & P TELEPHONE | 06/01/80–06/30/80 | PAYMENT FOR TOLL CHARGES FOR THE MONTH OF JUNE, 1980 | 20.57 |
| 07-31 | 0212120023 | DOUGLAS APPLEGATE | 07/03/80–07/21/80 | REIMB FOR OFCL TVL FROM WASH, DC TO STEUBENVILLE, OH AND RETRUN 565 MILES @ 20¢ PLUS TOLLS | 118.20 |
| 07-31 | 0213140008 | C & P TELEPHONE | 06/01/80–06/30/80 | PAYMENT FOR LOCAL SERVICE AND EQUIPMENT IN THE WASHINGTON, DC OFFICE | 9.16 |
| 07-31 | 0213140027 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/30/80 | PAYMENT FOR THE RENTAL OF CRT, COUPLER FOR JULY,1980 | 59.00 |
| 07-31 | 0213140029 | TERMINAL DATA CORPORATION | 07/01/80–07/30/80 | PAYMENT FOR THE RENTAL OF SOUND ENCLOSURE FOR JULY,'80 | 14.00 |
| 07-31 | 0213140037 | DATA TERMINALS AND COMMUNICATIONS | 07/01/80–07/31/80 | PAYMENT FOR RENTAL OF PRINTER, COUPLER, FORMS TRACTOR, AND CONTRACT. FOR JULY, 1980 | 180.00 |
| 07-31 | 0213140042 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | PAYMENT FOR COMPUTER SERVICES FOR JULY, 1980 | 870.62 |
| 07-31 | 0213140045 | DIALCOM, INCORPORATED | 06/01/80–06/30/80 | PAYMENT FOR DUAL ACCESS CHARGES FOR JUNE, 1980 | 271.52 |
| 07-31 | 0214200263 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 653.48 |
| 08-06 | 0218220015 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 223.02 |
| 08-12 | 0225110010 | GENERAL TELEPHONE COMPANY OF OHIO | 08/01/80–08/31/80 | PAYMENT FOR LOCAL SERVICE & EQUIPMENT CHARGES IN THE NEW PHILADELPHIA DISTRICT OFFICE | 23.86 |
| 08-12 | 0225110011 | GSA, OAD, FINANCE DIVISION | 07/18/80 | PAYMENT FOR FTS SERVICE IN EAST LIVERPOOLE DISTRICT OFFICE | 34.00 |
| 08-12 | 0225110012 | GSA, OAD, FINANCE DIVISION | 07/18/80 | PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE | 34.00 |
| 08-12 | 0225110053 | OHIO BELL | 07/25/80–08/24/80 | PAYMENT FOR SERVICE & EQUIPMENT CHARGES IN THE ST. CLAIRSVILLE DISTRICT OFFICE | 82.19 |
| 08-18 | 0225100028 | DAVID R RAMAGE | 07/28/80 | PAYMENT FOR THE PRINTING OF DEAR COLLEAGUE LETTERS | 17.00 |
| 08-18 | 0231100302 | DAVID R RAMAGE | 07/07/80 | PAYMENT FOR THE PRINTING OF CONSTITUENT LETTER CONTROL PADS (250 PADS) | 199.00 |
| 08-18 | 0231100311 | DOUGLAS APPLEGATE | 08/01/80–08/08/80 | REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE WITHIN CONG DISTRICT 570 MI AT .24 | 136.80 |
| 08-18 | 0231100426 | OHIO VALLEY SAVINGS AND LOAN CO | 05/01/80–07/31/80 | PAYMENT FOR XEROX COPIES MADE DURING MONTHS OF MAY, JUNE & JULY, 1980 53 COPIES | 5.30 |
| 08-18 | 0231110041 | GSA, OAD, FINANCE DIVISION | 07/18/80 | PAYMENT FOR FTS SERVICE IN THE STEUBENVILLE DISTRICT OFFICE | 21.05 |
| 08-18 | 0231110043 | GSA, OAD, FINANCE DIVISION | 07/18/80 | PAYMENT FOR FTS SERVICE IN THE ST. CLAIRSVILLE DISTRICT OFFICE | 22.00 |
| 08-18 | 0231120015 | DOUGLAS APPLEGATE | 08/01/80–08/08/80 | REIMB FOR OFCL TVL FM WASH, DC TO STEUBENVILLE, OH & RETURN 565 MI AT .24 TOLLS | 140.80 |
| 08-21 | 0234100092 | DAVID R RAMAGE | 08/01/80 | PAYMENT FOR THE PRINTING OF AGRICULTURE YR. BOOK REQUEST LETTERS | 34.50 |
| 08-21 | 0234100094 | SAVIN BUSINESS MACHINES CORP | 07/01/80–07/31/80 | PAYMENT FOR COPY OVERAGE DURING THE MONTH OF JULY, 1980 | 70.40 |
| 08-27 | 0239090014 | HAROLD DAVIS | 08/01/80–08/30/80 | RENT EAST LIVERPOOL OH | 35.00 |
| 08-27 | 0239090015 | JERRY NELSON | 08/01/80–08/30/80 | RENT 166 W. HIGH AVE. NEW PHILADELPHIA OH | 215.00 |
| 08-27 | 0239090016 | OHIO VALLEY SAVINGS AND LOAN CO | 08/01/80–08/30/80 | RENT 500 MARKET STREET STEUBENVILLE OH | 669.84 |
| 08-27 | 0239090017 | JOSEPH YUDASZ | 08/01/80–08/30/80 | RENT 150 W MAIN ST ST CLAIRSVILLE OH | 150.00 |
| 08-27 | 0239100506 | DOUGLAS APPLEGATE | 08/15/80–08/18/80 | REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE WITHIN CONG. DISTRICT 164 MI AT 24¢ | 39.36 |
| 08-27 | 0239220005 | C & P TELEPHONE | 07/01/80–07/31/80 | PAYMENT FOR TOLL CHARGES FOR THE MONTH OF JULY, 1980 | 14.80 |
| 08-27 | 0239120168 | DOUGLAS APPLEGATE | 08/15/80–08/18/80 | REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENV'L, OH & RTN 565 MI, TOLLS | 140.80 |
| 08-27 | 0239140005 | C & P TELEPHONE | 07/01/80–07/31/80 | PAYMENT FOR DATA TELEPHONE SERVICE FOR THE MONTH OF JULY, 1980 | 9.19 |
| 08-28 | 0241220148 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 281.87 |
| 08-31 | 0246020196 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 787.78 |
| 08-31 | 0246200225 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 323.76 |
| 09-04 | 0248100028 | DAVID R RAMAGE | 08/13/80 | PAYMENT FOR THE PRINTING OF PRESS RELEASE LETTERHEAD | 166.25 |
| 09-04 | 0248110003 | OHIO BELL | 08/11/80–09/10/80 | PAYMENT FOR LOCAL SERVICE & EQUIPMENT CHARGES IN THE STEUBENVILLE DISTRICT OFFICE | 169.28 |
| 09-04 | 0248110005 | GSA, OAD, FINANCE DIVISION | 08/18/80 | PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE | 34.00 |
| 09-04 | 0248110006 | GSA, OAD, FINANCE DIVISION | 08/18/80 | PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DISTRICT OFFICE | 34.00 |
| 09-08 | 0252100099 | DOUGLAS APPLEGATE | 08/22/80–08/26/80 | REIMB FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 420 MILES @ .24 | 100.80 |
| 09-08 | 0252100101 | MUNICIPAL FINANCE OFFICERS ASSOC. | 08/06/80 | PAYMENT FOR IMPROVE FINANCIAL MANAGEMENT BOOKS | 85.70 |
| 09-08 | 0252110044 | OHIO BELL | 07/10/80–08/09/80 | PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN THE EAST LIVERPOOL DISTRICT OFFICE | 26.98 |
| 09-08 | 0252120041 | DOUGLAS APPLEGATE | 08/22/80–08/26/80 | REIMB FOR OFFICIAL TRAVEL FROM WASH., DC TO STEUBENVILLE, OH & RTN 565 MI @ .20 TOLLS | 140.80 |
| 09-08 | 0252140042 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80–08/31/80 | PAYMENT FOR THE RENTAL OF CRT COUPLER FOR AUGUST, 1980 | 59.00 |
| 09-08 | 0252140043 | TERMINAL DATA CORPORATION | 08/01/80–08/31/80 | PAYMENT FOR THE RENTAL OF SOUND ENCLOSURE, AUGUST 1980 | 14.00 |
| 09-08 | 0252140046 | DATA TERMINALS AND COMMUNICATIONS | 08/01/80–08/31/80 | PAYMENT FOR RENTAL OF PRINTER, COUPLER, FORMS TRACTORS & CONTRACT FOR AUGUST, 1980 | 180.00 |
| 09-08 | 0252140047 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | PAYMENT FOR COMPUTER SERVICES FOR AUGUST, 1980 | 870.62 |
| 09-08 | 0252140049 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | PAYMENT FOR DUAL ACCESS CHARGES, JULY 1980 | 311.45 |
| 09-10 | 0254100366 | DOUGLAS APPLEGATE | 08/28/80–09/02/80 | REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 260 MILES AT 24¢ | 62.40 |
| 09-10 | 0254110147 | GENERAL TELEPHONE COMPANY OF OHIO | 09/01/80–10/01/80 | PAYMENT FOR SERVICE & EQUIPMENT CHARGES IN NEW PHILADELPHIA FOR SEPTEMBER, 19 80 | 22.62 |
| 09-10 | 0254120126 | DOUGLAS APPLEGATE | 08/28/80–09/02/80 | REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RETURN 565 MI AT 24¢ & TOLLS | 140.80 |
| 09-10 | 0254150001 | POSTMASTER | 08/18/80 | PAYMENT FOR 100 $.15 POSTAGE STAMPS | 15.00 |
| 09-11 | 0255110091 | GSA, OAD, FINANCE DIVISION | 08/22/80 | PAYMENT FOR THE FTS SERVICE IN THE STEUBENVILLE DISTRICT OFFICE | 21.05 |
| 09-11 | 0255110092 | GSA, OAD, FINANCE DIVISION | 08/22/80 | PAYMENT FOR FTS SERVICE IN THE ST. CLAIRSVILLE DISTRICT OFFICE | 22.00 |
| 09-16 | 0260100011 | DOUGLAS APPLEGATE | 09/05/80–09/08/80 | REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 280 MI @ .24 | 67.20 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. DOUGLAS APPLEGATE—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-16 | 0260120018 | DOUGLAS APPLEGATE | 09/05/80–09/08/80 | REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RTN 565 MI @ .24 TOLLS | 140.80 |
| 09-17 | 0262100306 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 80.00 |
| 09-18 | 0262060006 | DAVID R RAMAGE | 09/05/80 | PAYMENT FOR PRINTING OF LETTER FOR FEDERAL PROCUREMENT CONF. | 119.65 |
| 09-18 | 0262110016 | OHIO BELL | 08/25/80–09/24/80 | PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN THE ST. CLAIRSVILLE DISTRICT OFFICE | 67.42 |
| 09-22 | 0266100403 | DOUGLAS APPLEGATE | 09/11/80–09/15/80 | REIMBURSEMENT FOR OFCL TRAVEL WHILE IN CONGRESSIONAL DIST 320 MI AT .24 | 76.80 |
| 09-22 | 0266120072 | DOUGLAS APPLEGATE | 09/11/80–09/15/80 | REIMB FOR OFCL TVL FM WASH, DC TO STEUBENVILE, OHIO & RTN 565 MI AT .24 TOLLS | 140.80 |
| 09-24 | 0268220349 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 235.62 |
| 09-29 | 0273090014 | HAROLD DAVIS | 09/01/80–09/30/80 | RENT EAST LIVERPOOL OH | 35.00 |
| 09-29 | 0273090015 | JERRY NELSON | 09/01/80–09/30/80 | RENT 166 W. HIGH AVE. NEW PHILADELPHIA OH | 215.00 |
| 09-29 | 0273090016 | OHIO VALLEY SAVINGS AND LOAN CO | 09/01/80–09/30/80 | RENT 500 MARKET STREET STEUBENVILLE OH | 669.84 |
| 09-29 | 0273090017 | JOSEPH YUDASZ | 09/01/80–09/30/80 | RENT 150 W MAIN ST ST CLAIRSVILLE OH | 150.00 |
| 09-30 | 0275020110 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 787.78 |
| 09-30 | 0274100053 | COAL/ENERGY NEWS | 08/01/80–07/31/81 | PAYMENT FOR ONE YEAR SUBS TO THE COAL/ENERGY NEWS MAGAZINE | 7.00 |
| 09-30 | 0274100054 | SAVIN BUSINESS MACHINES CORP | 08/01/80–08/31/80 | PAYMENT FOR COPY COVERAGE DURING THE MONTH OF AUGUST, 1980 | 23.40 |
| 09-30 | 0274100055 | DOUGLAS APPLEGATE | 09/19/80–09/22/80 | REIMB FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DIST 250 MI AT .24 | 60.00 |
| 09-30 | 0274110005 | OHIO BELL | 09/11/80–10/10/80 | PAYMENT FOR LOCAL SERVICE AND EQUIPMENT IN THE STEUBENVILLE DISTRICT OFFICE | 152.53 |
| 09-30 | 0274220004 | C & P TELEPHONE | 09/01/80–09/30/80 | PAYMENT FOR TOLL CALLS FOR THE MONTH OF SEPTEMBER, 1980 | 118.10 |
| 09-30 | 0274120004 | DOUGLAS APPLEGATE | 09/19/80–09/22/80 | REIMB FOR OFFICIAL TRAVEL FM WASH, D.C. TO STEUBENVILLE, OHIO & RTN 565 MI AT .24 TOLLS | 140.80 |
| 09-30 | 0274140004 | ALANTHUS DATA COMMUNICATIONS CORP. | 09/01/80–09/30/80 | PAYMENT FOR RENTAL OF CRT COUPLER, FOR SEPTEMBER, 1980 | 59.00 |
| 09-30 | 0274140005 | TERMINAL DATA CORPORATION | 09/01/80–09/30/80 | PAYMENT FOR THE RENTAL OF SOUND ENCLOSURE, SEPTEMBER, 1980 | 14.00 |
| 09-30 | 0274140006 | DATA TERMINALS AND COMMUNICATIONS | 09/01/80–09/30/80 | PAYMENT FOR RENTAL OF PRINTER, COUPLER, FORMS TRACTORS, & CONTRACT, FOR SEPTEMBER, 1980 | 180.00 |
| 09-30 | 0274140007 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | PAYMENT FOR COMPUTER SERVICES FOR SEPTEMBER, 1980 | 870.62 |
| 09-30 | 0274140008 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | PAYMENT FOR DUAL ACCESS CHARGES FOR AUGUST, 1980 | 343.26 |
| 09-30 | 0274140009 | C & P TELEPHONE | 09/01/80–09/30/80 | PAYMENT FOR THE DATA TELEPHONE SERVICE FOR THE MONTH OF SEPTEMBER, 1980 | 9.21 |
| 09-30 | 0275200068 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 395.45 |
| | | | | **TOTAL** | **17,253.39** |

## OFFICE OF THE HON. BILL ARCHER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-16 | 0198220015 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 195.33 |
| 07-17 | 0199120068 | PHIL D MOSELEY | 07/07/80–07/14/80 | STAFF TVL (PHILLIP D. MOSELEY) TO & FROM HOUSTON, TX MI: FOR PVT AUTO T/F DULLES A/P 50 MI | 212.00 |
| 07-21 | 0203130005 | DONALD G CARLSON | 07/07/80–07/15/80 | STAFF TVL (D.G. CARLSON) TO/FM HOUSTON, TX MI FOR PVT AUTO TO/FM BWI AP 80 MI @ .20/MI | 218.00 |
| 07-23 | 0205060008 | THOMAS J LANKFORD | 05/30/80 | REPRO QUESTIONNAIRE CARD-8 1/2 X 11 - TYPE - SET - PIX - STOCK | 4,981.00 |
| 07-23 | 0205100026 | HERTZ SYSTEM INC | 05/09/80 | CAR RENTAL FOR MEMBER FOR ONE DAY WHILE IN HOUSTON, TEXAS (MINUS TAX) | 35.36 |
| 07-23 | 0205100027 | HERTZ SYSTEM INC | 05/26/80–05/28/80 | CAR RENTAL FOR MEMBER FOR TWO DAYS WHILE IN HOUSTON, TEXAS (MINUS TAX) | 59.02 |
| 07-23 | 0205100029 | HERTZ SYSTEM INC | 05/23/80–05/26/80 | CAR RENTAL FOR MEMBER FOR THREE DAYS WHILE IN HOUSTON, TEXAS (MINUS TAX) | 103.74 |
| 07-23 | 0205100031 | HERTZ SYSTEM INC | 05/30/80–05/31/80 | CAR RENTAL FOR MEMBER FOR TWO DAYS WHILE IN HOUSTON, TEXAS (MINUS TAX) | 56.43 |
| 07-23 | 0205100033 | HERTZ SYSTEM INC | 06/08/80–06/09/80 | CAR RENTAL FOR MEMBER FOR ONE DAY WHILE IN HOUSTON, TEXAS (MINUS TAX) | 58.65 |
| 07-23 | 0205100034 | GSA, OAD, FINANCE DIVISION | 06/30/80 | DISTRICT OFFICE SUPPLIES-PENS, INDEX CARDS, XEROX PAPER, STAPLES, STICK GLUE, ETC | 25.90 |
| 07-23 | 0205100056 | OFFICIAL AIRLINE GUIDE | 07/01/80–06/30/81 | AIRLINE GUIDES SUBSCRIPTION 12 ISSUES | 85.80 |
| 07-23 | 0205100061 | GSA, OAD, FINANCE DIVISION | 06/18/80 | DIST OFFICE SUPPLIES-SCOTCH TAPE, CARBON PAPER, LIFT-OFF TAPE, FILE, MAILING FOLDERS | 21.52 |
| 07-23 | 0205100066 | HERTZ SYSTEM INC | 06/20/80–06/22/80 | CAR RENTAL FOR MEMBER FOR TWO DAYS WHILE IN HOUSTON, TEXAS (MINUS TAX) | 72.91 |
| 07-23 | 0205100068 | AVIS RENT A CAR | 06/18/80–06/22/80 | CAR RENTAL FOR STAFF MEMBER (PHILLIP MOSELEY) FOR 4 DAYS WHILE IN HOUSTON, TX (MINUS TAX) | 135.78 |
| 07-23 | 0205110032 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE SERVICE & EQUIPMENT | 293.55 |

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|---|---|---|---|---|---|
| 07-23 | 0205210004 | WESTERN UNION TELEGRAPH COMPANY | 05/01/80–05/31/80 | TELEGRAPH SERVICES FOR MONTH OF MAY, 1980 | 4.68 |
| 07-23 | 0205220007 | C & P TELEPHONE | 05/01/80–05/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF MAY, 1980 | 13.18 |
| 07-23 | 0205140007 | FEDERAL DATA CORPORATION | 06/01/80–06/30/80 | RENTAL OF TI PORTABLE DATA TERMINAL FOR MONTH OF JUNE, 1980 | 86.00 |
| 07-23 | 0205140008 | FEDERAL DATA CORPORATION | 07/01/80–07/31/80 | RENTAL OF TI PORTABLE DATA TERMINAL FOR MONTH OF JULY, 1980 | 86.00 |
| 07-23 | 0205140009 | ANDERSON JACOBSON, INC. | 05/01/80–05/31/80 | COMPUTER TERMINAL SERVICES FOR MONTH OF MAY, 1980 | 169.00 |
| 07-23 | 0205140010 | ANDERSON JACOBSON, INC. | 06/01/80–06/30/80 | COMPUTER TERMINAL SERVICES FOR MONTH OF JUNE, 1980 | 169.00 |
| 07-23 | 0205140012 | DIALCOM, INCORPORATED | 06/01/80–06/30/80 | COMPUTER SERVICES FOR MONTH OF JUNE, 1980 | 875.00 |
| 07-23 | 0205140013 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | COMPUTER SERVICES FOR MONTH OF JULY, 1980 | 875.00 |
| 07-28 | 0210110045 | SOUTHWESTERN BELL TELEPHONE | 05/27/80–06/26/80 | TELEPHONE SERVICE FOR PERIOD OF 5-27-80 TO 6-26-80 | 32.89 |
| 07-28 | 0210110046 | SOUTHWESTERN BELL TELEPHONE | 06/27/80–07/26/80 | TELEPHONE SERVICE FOR PERIOD OF 6-27-80 TO 7-26-80 | 32.11 |
| 07-31 | 0214020077 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 640.00 |
| 07-31 | 0211100129 | BILL ARCHER | 07/10/80 | REIMB FOR GASOLINE EXPENSES FOR MEMBER WHILE IN HOUSTON, TX | 12.00 |
| 07-31 | 0211120053 | BILL ARCHER | 07/06/80–07/16/80 | OFCL MBR TVL, PARTIAL TO & FRM HOUSTON, TX PLUS 10 MI @ 20C FOR PRIV AUTO TO & FRM NAT'L AP | 406.00 |
| 07-31 | 0214200375 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 327.06 |
| 08-05 | 0217100157 | AVIS RENT A CAR | 07/07/80–07/12/80 | CAR RENTAL FOR STAFF MEMBER PHILLIP MOSELEY FOR FIVE DAYS WHILE IN HOUSTON, TX | 198.15 |
| 08-05 | 0217100164 | XEROX CORPORATION | 03/04/80–05/30/80 | NET BILLABLE COPIES FOR XEROX COPIER | 5.46 |
| 08-05 | 0217110074 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICE & EQUIPMENT | 295.55 |
| 08-05 | 0217220026 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF JUNE, 1980 | 19.10 |
| 08-05 | 0217140038 | FEDERAL DATA CORPORATION | 08/01/80–08/31/80 | T.I. PORTABLE TERMINAL RENTAL FOR MONTH OF AUGUST, 1980 | 86.00 |
| 08-06 | 0218220017 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 195.61 |
| 08-14 | 0227110062 | SOUTHWESTERN BELL TELEPHONE | 07/27/80–08/26/80 | TELEPHONE SERVICE & EQUIPMENT FOR 7/27/80 TO 8/26/80 | 32.11 |
| 08-14 | 0227140049 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER SERVICES FOR MONTH OF AUGUST, 1980 | 870.62 |
| 08-20 | 0233090037 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT HOUSTON TX | 2,557.00 |
| 08-28 | 0241100220 | GSA, OAD, FINANCE DIVISION | 07/31/80 | DISTRICT OFFICE SUPPLIES -- FELT PENS, PAPER CLIPS, DIVIDERS, SCOTCH TAPE, ETC. | 6.11 |
| 08-28 | 0241100221 | R L POLK & COMPANY | 08/15/80 | CITY DIRECTORY FOR HOUSTON OFFICE | 156.00 |
| 08-28 | 0241110051 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE SERVICES & EQUIPMENT | 295.55 |
| 08-28 | 0241220150 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 251.01 |
| 08-28 | 0241140040 | FEDERAL DATA CORPORATION | 08/28/80 | RENTAL OF T.I. PORTABLE DATA TERMINAL FOR MONTH OF SEPTEMBER, 1980 | 86.00 |
| 08-31 | 0246020200 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 640.00 |
| 08-31 | 0246200320 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 449.09 |
| 09-04 | 0248100367 | HERTZ SYSTEM INC. | 08/21/80 | BALANCE DUE ON HERTZ RENTAL FOR MEMBER ON 4/9 TO 4/14/80 - PREVIOUS PAYMENT WAS INSUFFICIENT | 23.59 |
| 09-04 | 0248100368 | HERTZ SYSTEM INC. | 07/07/80–07/12/80 | CAR RENTAL FOR MEMBER FOR FIVE DAYS WHILE IN HOUSTON, TEXAS | 167.19 |
| 09-04 | 0248120050 | BILL ARCHER | 08/22/80–08/24/80 | REIMB FOR MBR TVEL TO & FROM HOUSTON, TX MILEAGE FOR PVT AUTO TO & FROM NAT'L A/P-10 MI @ 24¢ | 420.40 |
| 09-09 | 0253220072 | C & P TELEPHONE | 07/01/80–07/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF JULY, 1980 | 67.97 |
| 09-09 | 0253120160 | BILL ARCHER | 08/03/80–08/08/80 | MEMBER TVL TO & FM HOUSTON, TX MI FOR PVT AUTO TO & FM NATL & BWI AP 45 MI @ .24 | 454.80 |
| 09-09 | 0253140103 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | COMPUTER SERVICES FOR MONTH OF SEPTEMBER, 1980 | 870.62 |
| 09-11 | 0255060047 | THOMAS J LANKFORD | 07/31/80 | 40,500 REPRO SPECIAL REPORTS | 453.40 |
| 09-11 | 0255060048 | THOMAS J LANKFORD | 08/06/80 | LABELS ON FRANKED ENVELOPES | 168.10 |
| 09-11 | 0255060049 | THOMAS J LANKFORD | 08/23/80 | 10M REPRO INTERN APPLICATION & REPRO LETTER | 224.40 |
| 09-11 | 0255060050 | THOMAS J LANKFORD | 08/31/80 | CUTTING NEWSPAPER SIZE 16X22 TO 14X22 - 2 CUTS | 600.00 |
| 09-11 | 0255100309 | AVIS RENT A CAR | 08/22/80–08/24/80 | CAR RENTAL FOR MEMBER WHILE IN HOUSTON, TEXAS FOR TWO DAYS (MINUS TAX) | 46.34 |
| 09-11 | 0255100310 | GSA, OAD, FINANCE DIVISION | 08/18/80 | DISTRICT OFFICE SUPPLIES -- MASKING TAPE, XEROX PAPER, SCOTCH TAPE, CARBON PAPER, PADS | 40.52 |
| 09-11 | 0255100312 | COLE'S PUBLICATION | 09/10/80 | CROSS REFERENCE DIRECTORY FOR DISTRICT OFFICE (MINUS TAX) | 148.50 |
| 09-11 | 0255100314 | R L POLK & COMPANY | 08/22/80 | CITY DIRECTORY FOR WASHINGTON OFFICE | 156.00 |
| 09-11 | 0255110094 | SOUTHWESTERN BELL TELEPHONE | 08/27/80–09/26/80 | TELEPHONE SERVICE & EQUIPMENT | 32.11 |
| 09-11 | 0255210032 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80–08/31/80 | TELEGRAPH SERVICES | 20.35 |
| 09-18 | 0262120037 | BILL ARCHER | 09/06/80–09/07/80 | REIMB FOR MEMBER TVL TO & FROM HOUSTON, VIA SAN ANTONIO TEXAS MI: FOR PVT AUTO T/F AP 60 MI | 482.40 |
| 09-23 | 0267100327 | AVIS RENT A CAR | 09/09/80–09/13/80 | CAR RENTAL FOR STAFF MEMBER (PHILLIP D. MOSELEY) FOR 4 DAYS WHILE IN HOUSTON, TX | 159.57 |
| 09-24 | 0268100002 | PHIL D MOSELEY | 09/09/80–09/12/80 | LODGING FOR STAFF MEMBER (PHILLIP D. MOSELEY) WHILE IN HOUSTON, TEXAS FOR 4 NIGHTS | 153.05 |
| 09-24 | 0268220354 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 195.27 |
| 09-24 | 0268130001 | PHIL D MOSELEY | 09/09/80–09/13/80 | STAFF TVL (PHILLIP D. MOSELEY) TO & FROM HOUSTON, TX MI FOR PVT AUTO TO & FM NAT'L AP 10 @ .24 | 211.40 |
| 09-30 | 0275020112 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 640.00 |
| 09-30 | 0275200261 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 64.15 |
| | | | | **TOTAL** | **22,226.40** |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JOHN M ASHBROOK

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-03 | 0185120148 | JOHN M ASHBROOK | 06/20/80-06/24/80 | R/T AIRFARE BETWEEN WASH, DC & COLUMBUS, OHIO | 154.00 |
| 07-08 | 0190110066 | UNITED TELEPHONE COMPANY OF OHIO | 06/13/80-07/01/80 | LOCAL SERVICE FOR THE MONTH FOR THE MANSFIELD DISTRICT OFC | 95.07 |
| 07-08 | 0190110068 | UNITED TELEPHONE COMPANY OF OHIO | 06/13/80-07/01/80 | LOCAL SERVICE FOR THE MONTH FOR THE JOHNSTOWN DISTRICT OFFICE | 33.20 |
| 07-08 | 0190220048 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE SERVICE FOR THE MONTH OF MAY | 99.63 |
| 07-09 | 0191120070 | JOHN M ASHBROOK | 06/06/80-06/10/80 | R/T AIRFARE BETWEEN WASH, DC & COLUMBUS, OHIO | 154.00 |
| 07-13 | 0194120002 | JOHN M ASHBROOK | 05/30/80-06/04/80 | AIRPLANE TICKET WASHINGTON - ROUND TRIP VIA CLEVELAND, CINCINNATI, BOSTON | 300.00 |
| 07-13 | 0194120003 | JOHN M ASHBROOK | 06/27/80-07/01/80 | ROUND TRIP AIRPLANE TICKET WASHINGTON, COLUMBUS, OHIO | 164.00 |
| 07-16 | 0198220017 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 189.16 |
| 07-17 | 0200100113 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 30.50 |
| 07-18 | 0200150005 | POSTMASTER | 06/09/80 | EXPRESS MAIL | 8.00 |
| 07-24 | 0206100077 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | DELIVERY SERVICE OF THE NEW YORK TIMES | 38.66 |
| 07-24 | 0206100078 | KENNEY CHEVROLET | 07/01/80-07/31/80 | LEASE CAR USED IN 17TH DISTRICT TRAVEL | 227.00 |
| 07-24 | 0206140010 | IBM | 07/01/80-07/31/80 | LEASE ON COMPUTER FOR THE MONTH OF JUNE | 2,028.00 |
| 07-28 | 0210150002 | PATTY DODSON | 02/11/80 | REIMBURSEMENT FOR OUT OF POCKET EXPENSE FOR AP TO AP MAIL DELIVERY (EXPRESS MAIL) | 6.60 |
| 07-31 | 0214020082 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 2,021.90 |
| 07-31 | 0211090018 | BANK ONE OF MANSFIELD | 07/01/80-07/30/80 | RENT 78 28 PARK AVE., WEST MANSFIELD OH | 150.00 |
| 07-31 | 0212110013 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | MONTHLY CHARGE FOR FTS SERVICE IN THE JOHNSTOWN DISTRICT OFFICE | 20.00 |
| 07-31 | 0213110081 | UNITED TELEPHONE COMPANY OF OHIO | 07/13/80-08/01/80 | SERVICE FOR MANSFIELD DISTRICT OFFICE | 157.55 |
| 07-31 | 0212120027 | JOHN M ASHBROOK | 07/02/80-07/22/80 | ROUND TRIP AIRFARE WASHINGTON, DC TO COLUMBUS, OHIO | 180.00 |
| 07-31 | 0213130008 | STEPHEN MILES | 06/23/80-06/24/80 | MILEAGE R/T FROM JOHNSTOWN, OH TO WASH 830 MI AT 20¢/MI & TOLLS STAFF MBR STEVE MILES | 170.20 |
| 07-31 | 0213130009 | STEPHEN MILES | 06/26/80-06/27/80 | MILEAGE R/T FROM JOHNSTOWN, OH TO D.C.(830 MI) AT 20¢/MI & TOLLS STAFF MBR STEVE MILES | 170.20 |
| 07-31 | 0213130010 | STEPHEN MILES | 07/20/80-07/21/80 | MILEAGE ROUND TRIP FROM JOHNSTOWN OH TO D.C.(830 MI) AND TOLLS STAFF MBR STEVE MILES | 170.20 |
| 07-31 | 0214200267 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 409.44 |
| 08-05 | 0217110003 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/30/80 | MONTHLY CHARGE FOR FTS SERVICE IN THE JOHNSTOWN DISTRICT OFFICE | 20.00 |
| 08-05 | 0217120004 | JOHN M ASHBROOK | 07/25/80-07/28/80 | ROUND TRIP AIRFARE FROM WASHINGTON, DC COLUMBUS, OH | 180.00 |
| 08-06 | 0218220019 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 189.48 |
| 08-08 | 0221110090 | UNITED TELEPHONE COMPANY OF OHIO | 07/13/80-08/01/80 | MONTHLY CHARGE FOR SERVICE IN THE JOHNSTOWN DISTRICT OFFICE | 34.29 |
| 08-12 | 0225100290 | KENNEY CHEVROLET | 08/01/80-08/31/80 | LEASE CAR USED IN 17TH DISTRICT TRAVEL | 227.00 |
| 08-14 | 0231100093 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | ( 24.40) |
| 08-14 | 0227150002 | POSTMASTER | 07/08/80 | EXPRESS MAIL | 7.55 |
| 08-22 | 0235220047 | C & P TELEPHONE | 12/01/79-12/31/79 | TOLL CHARGES | 79.45 |
| 08-27 | 0239090018 | BANK ONE OF MANSFIELD | 08/01/80-08/30/80 | RENT 78 28 PARK AVE., WEST MANSFIELD OH | 150.00 |
| 08-27 | 0239140098 | IBM | 07/01/80-07/31/80 | OFFICE EQUIPMENT & SERVICE | 2,028.00 |
| 08-28 | 0241220156 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 189.67 |
| 08-31 | 0246020203 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 2,021.90 |
| 08-31 | 0246200228 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 2,069.96 |
| 09-04 | 0248100396 | JOHN M ASHBROOK | 07/26/80-08/07/80 | REIMB FOR ROOM EXPS FOR TRAVEL THROUGHOUT 17TH DIST FOR M'BER B. ALMENDINGER & S MILES | 286.93 |
| 09-04 | 0248100399 | KENNEY CHEVROLET | 06/03/80 | REPAIRS ON CAR USED FOR TRAVEL THROUGHOUT 17TH DISTRICT | 47.12 |
| 09-04 | 0248130001 | STEPHEN MILES | 08/17/80-08/19/80 | MILEAGE ROUND TRIP FROM WASHINGTON TO JOHNSTOWN AT 830 MILES AR 24¢ A MILE & TOLLS | 203.40 |
| 09-05 | 0249110040 | UNITED TELEPHONE COMPANY OF OHIO | 08/13/80-09/01/80 | SERVICE FOR MANSFIELD DISTRICT OFFICE | 107.92 |
| 09-05 | 0249110041 | GSA, OAD, FINANCE DIVISION | 08/18/80-08/27/80 | MONTHLY SERVICE CHARGE FOR FTS IN JOHNSTOWN DISTRICT OFFICE | 20.00 |
| 09-09 | 0253120008 | JOHN M ASHBROOK | 08/22/80-08/25/80 | ROUNDTRIP AIRFARE FROM WASH. TO COLUMBUS, COLUMBUS TO WASHINGTON | 172.00 |
| 09-10 | 0254100415 | KENNEY CHEVROLET | 09/01/80-09/30/80 | LEASE CAR FOR THE MONTH OF SEPTEMBER | 227.00 |
| 09-10 | 0254150002 | POSTMASTER | 07/30/80 | POSTAGE | 400.00 |
| 09-10 | 0254150003 | POSTMASTER | 08/01/80-08/01/80 | FOR EXPRESS MAIL | 8.85 |

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|---|---|---|---|---|---|
| 09-11 | 0255140025 | IBM | 08/01/80-08/31/80 | RENT ON COMPUTER SYSTEM | 2,028.00 |
| 09-16 | 0260120019 | JOHN M ASHBROOK | 09/05/80-09/07/80 | ROUND TRIP AIRFARE BETWEEN WASHINGTON DC AND COLUMBUS, OH | 172.00 |
| 09-23 | 0267120090 | JOHN M ASHBROOK | 08/01/80 | AIRFARE FROM WASHINGTON, DC TO COLUMBUS, OHIO | 86.00 |
| 09-23 | 0267120092 | JOHN M ASHBROOK | 08/18/80-08/22/80 | AIRFARE BETWEEN COLUMBUS, OHIO & WASHINGTON, DC (ROUND TRIP) | 172.00 |
| 09-23 | 0267120093 | JOHN M ASHBROOK | 08/28/80-09/02/80 | AIRFARE BETWEEN WASHINGTON, DC & COLUMBUS, OHIO (ROUND TRIP) | 172.00 |
| 09-23 | 0267120094 | JOHN M ASHBROOK | 09/16/80-09/18/80 | ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & COLUMBUS, OHIO | 172.00 |
| 09-23 | 0267120097 | JOHN M ASHBROOK | 09/10/80-09/15/80 | A/F FROM WASH TO YOUNGSTOWN, OH SURFACE TRANS TO COLUMBUS, OH A/F TO WASH 186 MI @ .24 | 190.64 |
| 09-24 | 0268100003 | JOHN M ASHBROOK | 09/03/80-09/04/80 | R/T AIRFARE BETWEEN BOSTON, MASS & WASHINGTON, D.C. | 214.00 |
| 09-24 | 0268220363 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 189.89 |
| 09-24 | 0268120003 | JOHN M ASHBROOK | 09/08/80-09/09/80 | R/T AIRFARE BETWEEN COLUMBUS, OHIO & WASHINGTON, D.C. | 172.00 |
| 09-29 | 0273090018 | BANK ONE OF MANSFIELD | 09/01/80-09/30/80 | RENT 28 PARK AVE., WEST MANSFIELD OH | 150.00 |
| 09-30 | 0275020114 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 2,021.90 |
| 09-30 | 0275200168 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 2,550.45 |
| | | | | **TOTAL** | **23,914.31** |

## OFFICE OF THE HON. THOMAS L ASHLEY

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-09 | 0191110022 | OHIO BELL | 05/10/80-06/10/80 | DISTRICT OFFICE TELEPHONE SERVICE | 201.03 |
| 07-09 | 0191220033 | C & P TELEPHONE | 04/30/80-05/31/80 | WASHINGTON LONG DISTANCE SERVICE | 27.07 |
| 07-16 | 0198220018 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 172.61 |
| 07-31 | 0214020091 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 963.05 |
| 07-31 | 0213100209 | DAVID R RAMAGE | 06/27/80 | PRINTING SERVICES - LETTERS | 24.00 |
| 07-31 | 0213100282 | XEROX CORPORATION | 12/29/78-03/07/79 | ADDITIONAL COPIES OVER & ABOVE MONTHLY LEASE ALLOWANCE FOR 1ST QUARTER, 1979 | 147.68 |
| 07-31 | 0213110013 | OHIO BELL | 06/10/80-07/10/80 | DISTRICT OFFICE TELEPHONE SERVICES | 201.51 |
| 07-31 | 0213110014 | GSA, OAD, FINANCE DIVISION | 05/18/80-06/18/80 | DISTRICT OFFICE TELEPHONE SERVICES | 122.80 |
| 07-31 | 0213110083 | GSA, OAD, FINANCE DIVISION | 06/18/80-07/18/80 | DISTRICT OFFICE TELEPHONE SERVICES | 133.58 |
| 07-31 | 0213210003 | WESTERN UNION TELEGRAPH COMPANY | 05/31/80-06/30/80 | MESSAGE SERVICES | 84.06 |
| 07-31 | 0213220007 | C & P TELEPHONE | 05/31/80-06/30/80 | WASHINGTON, DC LONG DISTANCE TELEPHONE SERVICE | 28.95 |
| 07-31 | 0213120115 | THOMAS LUDLOW ASHLEY | 07/07/80-07/10/80 | REIMBURSEMENT FOR AIRFARE TO & FROM CONGRESSIONAL DISTRICT (TOLEDO) | 250.00 |
| 07-31 | 0213120116 | THOMAS LUDLOW ASHLEY | 07/12/80-07/13/80 | REIMBURSEMENT FOR AIRFARE TO & FROM CONGRESSIONAL DISTRICT (TOLEDO) | 206.00 |
| 07-31 | 0213130031 | WILLIAM J. SKOW | 07/10/80 | REIMBURSEMENT FOR AIRFARE & PARKING FOR TRAVEL TO & FROM CONGRESSIONAL DISTRICT (TOLEDO) | 229.00 |
| 07-31 | 0213140085 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | COMPUTER SERVICES | 50.50 |
| 07-31 | 0213140086 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | COMPUTER SERVICE | 55.00 |
| 07-31 | 0214200383 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 163.72 |
| 08-06 | 0218220020 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 197.27 |
| 08-20 | 0233090026 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT TOLEDO OH | 2,990.00 |
| 08-27 | 0239210032 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80-07/31/80 | MESSAGE SERVICES | 52.80 |
| 08-27 | 0239220083 | C & P TELEPHONE | 06/30/80-07/31/80 | WASHINGTON LONG DISTANCE TELEPHONE SERVICE | 85.11 |
| 08-27 | 0239120170 | THOMAS LUDLOW ASHLEY | 08/06/80-08/07/80 | R/T AIRFARE TO & FROM CONGL DISTRICT (TOLEDO) | 274.00 |
| 08-28 | 0241220158 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 177.47 |
| 08-31 | 0246020205 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 963.05 |
| 08-31 | 0246200321 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 213.74 |
| 09-10 | 0254110132 | OHIO BELL | 07/10/80-08/10/80 | DISTRICT OFFICE TELEPHONE SERVICE | 197.40 |
| 09-10 | 0254110133 | GSA, OAD, FINANCE DIVISION | 07/18/80-08/18/80 | DISTRICT OFFICE TELEPHONE SERVICE | 144.73 |
| 09-10 | 0254120128 | THOMAS LUDLOW ASHLEY | 08/22/80-08/24/80 | REIMBURSEMENT FOR ROUND-TRIP AIRFARE FROM WASH, DC TO CONGL DISTRICT TOLEDO & BACK | 274.00 |
| 09-10 | 0254140098 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | COMPUTER SERVICES | 55.00 |
| 09-24 | 0268220368 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 177.69 |
| 09-30 | 0275020116 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 963.05 |
| 09-30 | 0275200265 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 379.57 |
| | | | | **TOTAL** | **10,205.44** |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. LES ASPIN

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-03 | 0185060018 | CANTRELL/CUTTER PRINTING, INC. | 06/17/80 | PRINTING FOR NBR MEETING | 37.36 |
| 07-03 | 0185100384 | WISCONSIN NEWSPAPER ASSOCIATION | 05/01/80–05/30/80 | NEWS PAPER CLIPPING SERVICE | 56.72 |
| 07-03 | 0185100385 | SHERATON INN | 06/17/80–06/18/80 | HOTEL FOR REP ASPIN | 27.00 |
| 07-03 | 0185100386 | CANTRELL/CUTTER PRINTING, INC. | 06/16/80 | PRINTING OF ENVELOPES AND LETTERHEAD | 61.18 |
| 07-03 | 0185100543 | DOLLAR RENT A CAR | 05/22/80–05/27/80 | CAR RENTAL FOR REP. ASPIN WHILE IN WISCONSIN | 168.75 |
| 07-03 | 0185100546 | DOLLAR RENT A CAR | 05/30/80–06/02/80 | CAR RENTAL FOR REP. ASPIN WHILE IN WISCONSIN | 120.99 |
| 07-03 | 0185100548 | DOLLAR RENT A CAR | 06/06/80–06/09/80 | CAR RENTAL FOR REP. ASPIN WHILE IN WISCONSIN | 76.73 |
| 07-03 | 0185100554 | DOLLAR RENT A CAR | 05/16/80–06/10/80 | CAR RENTAL FOR STAFF (CHARLES GONZALES) WHILE IN WISCONSIN | 594.28 |
| 07-03 | 0185140035 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80–06/30/80 | V-203 & COUPLER | 59.00 |
| 07-03 | 0185140036 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80–06/30/80 | V-203 & COUPLER FOR DISTRICT OFFICES | 118.00 |
| 07-09 | 0191120094 | HUGHES TRAVEL | 06/27/80–06/30/80 | AIRLINE TICKET FOR REP ASPIN WASH-MILW-WASH | 247.00 |
| 07-10 | 0192060020 | CANTRELL/CUTTER PRINTING, INC. | 06/23/80 | RACINE TRAIN NEWSLETTER | 561.47 |
| 07-10 | 0192100337 | LIEBENOW'S CATERING SERVICE | 06/30/80 | COFFEE & ROLLS FOR TRAIN STATION MEETING | 20.00 |
| 07-14 | 0196100331 | LORNA PHILLIPS | 06/16/80 | REIMBURSE FOR KEY PURCHASE | 2.50 |
| 07-14 | 0196100333 | LORNA PHILLIPS | 06/23/80 | MILEAGE - 25 MILES AT .20/MI OFFICIAL BUSINESS | 5.00 |
| 07-14 | 0196100336 | CHARLES GONZALES | 06/15/80–06/28/80 | REIMBURSEMENT FOR GAS PURCHASE WHILE IN WISCONSIN | 95.79 |
| 07-14 | 0196100338 | CHARLES GONZALES | 06/16/80–06/17/80 | REIMBURSE FOR PARKING WHILE IN WISCONSIN | 4.50 |
| 07-14 | 0196100340 | DOLLAR RENT A CAR | 06/13/80–06/30/80 | CAR RENTAL FOR CHARLES GONZALES WHILE IN WISCONSIN | 441.42 |
| 07-14 | 0196100342 | MILWAUKEE AREA MEDIA DIRECTORY | 07/11/80–07/11/81 | MILWAUKEE AREA MEDIA DIRECTORY | 38.75 |
| 07-14 | 0196140049 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | COMPUTER SERVICES | 870.62 |
| 07-16 | 0198220019 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 252.43 |
| 07-18 | 0200150006 | POSTMASTER | 07/02/80 | STAMPS | 150.00 |
| 07-21 | 0203060002 | CANTRELL/CUTTER PRINTING, INC. | 06/30/80–07/09/80 | 70,000 NEWSLETTERS, 400 REPRINTS, 22,000 NEWSLETTERS | 1,841.78 |
| 07-21 | 0203100034 | FEDERAL EXPRESS CORP. | 06/30/80 | MAILING CHARGE | 29.92 |
| 07-21 | 0203100036 | FRANCIS SCOTT KEY BOOK SHOP | 06/11/80–06/26/80 | PURCHASE OF BOOKS; LEAN YEARS, POLITICS OF REGULATION, ZERO SELM SOCIETY | 44.85 |
| 07-21 | 0203100037 | LAKE GENEVA MOTOR SALES | 07/01/80–08/30/80 | CAR FOR REP. ASPIN WHILE IN WIS. | 550.00 |
| 07-21 | 0203100039 | CHARLES GONZALES | 07/06/80–07/09/80 | REIMBURSE FOR CAR RENTAL WHILE IN WISCONSIN | 119.88 |
| 07-21 | 0203100041 | CHARLES GONZALES | 07/06/80 | REIMBURSE FOR PURCHASE OF GAS WHILE ON OFFICIAL BUSINESS | 15.00 |
| 07-21 | 0203100044 | COFFEE-MAN INC | 05/28/80–06/23/80 | COFFEE SERVICE FOR CONSTITUENTS | 59.60 |
| 07-21 | 0203100258 | WISCONSIN NEWSPAPER ASSOCIATION | 06/01/80–06/30/80 | NEWSPAPER CLIPPING SERVICE | 52.40 |
| 07-21 | 0203100259 | WISCONSIN NEWSPAPER ASSOCIATION | 03/01/80–03/31/80 | NEWSPAPER CIPPING SERVICE | 43.40 |
| 07-21 | 0203110004 | WISCONSIN TELEPHONE COMPANY | 05/22/80–06/22/80 | KENOSHA PHONE LINE | 4.05 |
| 07-21 | 0203110006 | WISCONSIN TELEPHONE COMPANY | 05/13/80–05/13/80 | RACINE PHONE BILL | 221.00 |
| 07-21 | 0203110007 | GSA, OAD, FINANCE DIVISION | 05/15/80–06/18/80 | FTS LINES - DISTRICT OFFICE | 118.18 |
| 07-21 | 0203130006 | CHARLES GONZALES | 07/09/80 | REIMBURSE FOR PURCHASE OF AIRLINE TICKET - CHICAGO TO CHARLESTON, W. VA. | 98.00 |
| 07-21 | 0203130007 | CHARLES GONZALES | 07/08/80–07/11/80 | REIMBURSE CHARLES FOR GAS WHILE ON OFFICIAL BUSINESS CHARLESTON, W. VA. TO D.C. | 39.98 |
| 07-21 | 0203140009 | DIALCOM, INCORPORATED | 06/01/80–06/30/80 | COMPUTER TIME | 5.00 |
| 07-31 | 0214020106 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 525.22 |
| 07-31 | 0211090019 | FLATIRON VILLAGE MALL | 07/01/80–07/30/80 | RENT FLATIRON VILLAGE MALL RACINE WI | 407.50 |
| 07-31 | 0213120006 | NORTHWEST AIRLINES INC. | 06/13/80–06/16/80 | WASHINGTON - MILW. MILW. - WASHINGTON FOR MEMBER | 242.00 |
| 07-31 | 0213120008 | NORTHWEST AIRLINES INC | 05/22/80–05/27/80 | WASHINGTON - MILW. MILW. - WASHINGTON FOR MEMBER | 242.00 |
| 07-31 | 0213130004 | NORTHWEST AIRLINES INC. | 06/13/80–06/27/80 | WASHINGTON - MILW. MILW. - WASHINGTON FOR STAFF MEMBER CHARLES GONZALES | 242.00 |
| 07-31 | 0213130005 | NORTHWEST AIRLINES INC. | 06/13/80–06/15/80 | WASHINGTON - MILW. MILW. - MADISON-WASH FOR STAFF MEMBER KATHRYN HEIN | 245.00 |
| 07-31 | 0213130006 | NORTHWEST AIRLINES INC. | 05/30/80–06/03/80 | WASHINGTON - MADISON MADISON - WASHINGTON FOR STAFF MEMBER KATHRYN HEIN | 211.00 |
| 07-31 | 0214200271 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 641.85 |

| | | | | | |
|---|---|---|---|---|---|
| 08-06 | 0219100115 | DAL BAYLES | 07/08/80 | TWO 8 X 10 PRINTS | 20.00 |
| 08-06 | 0219100116 | XEROX CORPORATION | 03/18/80-06/12/80 | METER CHARGE FOR COPIER | 158.47 |
| 08-06 | 0219100121 | ROCKFORD REGISTER STAR | 08/06/80 | RENEWAL OF NEWSPAPER 8-28-80 TO 8-26-81 | 35.10 |
| 08-06 | 0219100130 | THE BELOIT DAILY NEWS | 07/29/80-01/29/81 | RENEWAL OF NEWSPAPER | 25.00 |
| 08-06 | 0219100133 | DOLLAR RENT A CAR | 06/13/80-06/15/80 | RENTAL CAR - OFFICIAL BUSINESS | 112.09 |
| 08-06 | 0219100137 | DOLLAR RENT A CAR | 06/20/80-06/23/80 | RENTAL CAR - OFFICIAL BUSINESS | 78.22 |
| 08-06 | 0219100139 | DOLLAR RENT A CAR | 06/13/80-06/30/80 | RENTAL CAR - CHARLES GONZALES - OFFICIAL BUSINESS | 407.42 |
| 08-06 | 0219100141 | DOLLAR RENT A CAR | 06/27/80-06/30/80 | RENTAL CAR - OFFICIAL BUSINESS | 66.79 |
| 08-06 | 0218220021 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 252.82 |
| 08-06 | 0219110032 | WISCONSIN TELEPHONE COMPANY | 06/01/80-07/01/80 | TELEPHONE BILL FOR DISTRICT OFFICE | 92.66 |
| 08-06 | 0219110033 | WISCONSIN TELEPHONE COMPANY | 06/13/80-07/13/80 | PHONE BILL FOR DISTRICT OFFICE | 187.34 |
| 08-06 | 0219110034 | GSA, OAD, FINANCE DIVISION | 06/18/80-07/18/80 | FTS FOR DISTRICT | 118.18 |
| 08-06 | 0219210001 | WESTERN UNION TELEGRAPH COMPANY | 06/19/80 | TELEGRAM | 8.63 |
| 08-08 | 0221100148 | O & H DANISH BAKERY | 06/30/80 | ROLLS FOR TRAIN SIGNING CEREMONY | 16.10 |
| 08-08 | 0221100160 | DIANE SHILHAVEY | 06/30/80 | DREW UP DOCUMENT FOR TRAIN SIGNING CEREMONY | 20.00 |
| 08-08 | 0221100164 | LORNA PHILLIPS | 06/27/80 | REIMBURSE FOR COPYING COSTS | 5.00 |
| 08-08 | 0221140029 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | V-203, COUPLER | 59.00 |
| 08-08 | 0221140030 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | V-203 & COUPLERS FOR DISTRICT OFFICES | 118.00 |
| 08-08 | 0221140033 | CONTINENTAL RESOURCES INC | 07/01/80-07/31/80 | ACOUSTIC COUPLE | 10.00 |
| 08-12 | 0225120010 | NORTHWEST AIRLINES INC | 06/20/80-06/23/80 | R/T FOR REP. ASPIN WASHINGTON - MILWAUKEE | 242.00 |
| 08-12 | 0225120011 | NORTHWEST AIRLINES INC | 07/03/80-07/21/80 | R/T FOR REP. ASPIN WASHINGTON - MILWAUKEE | 206.00 |
| 08-20 | 0233090027 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT JANESVILLE WI | 547.00 |
| 08-21 | 0238090001 | GENERAL SERVICES ADMINISTRATION | 01/01/80-06/30/80 | RENT RACINE WI | .00 |
| 08-21 | 0322600022 | GENERAL SERVICES ADMINISTRATION | 01/01/80-06/30/80 | RENT RACINE WI | ( 3,356.00) |
| 08-27 | 0239090019 | FLATIRON VILLAGE MALL | 08/01/80-08/30/80 | RENT FLATIRON VILLAGE MALL RACINE WI | 407.50 |
| 08-28 | 0241220160 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 278.08 |
| 08-31 | 0246020208 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 745.22 |
| 08-31 | 0246200231 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 610.66 |
| 09-05 | 0249100258 | HEISER FORD, INC | 07/26/80-08/26/80 | CAR RENTAL FOR STAFF CATHERINE MODE WHILE IN WISCONSIN | 340.00 |
| 09-05 | 0249100261 | RICHARD K SYKES | 07/29/80-07/31/80 | REIMBURSE FOR CAB & METRO FARES | 12.00 |
| 09-05 | 0249100264 | RICHARD K SYKES | 07/27/80 | REIMBURSE FOR PURCHASE OF GAS (OFFICIAL BUSINESS) | 19.35 |
| 09-05 | 0249100269 | KATHY HEIN | 08/11/80-08/13/80 | REIMBURSE FOR PHONE CALLS | 12.92 |
| 09-05 | 0249110042 | WISCONSIN TELEPHONE COMPANY | 06/22/80-07/22/80 | KENOSHA LINE PHONE BILL | 7.49 |
| 09-05 | 0249110043 | WISCONSIN TELEPHONE COMPANY | 07/13/80-08/13/80 | RACINE PHONE BILL | 235.73 |
| 09-05 | 0249110044 | WISCONSIN TELEPHONE COMPANY | 07/01/80-08/01/80 | JONESVILLE BILL | 86.24 |
| 09-05 | 0249210002 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | MESSAGE SERVICE | 13.89 |
| 09-05 | 0249130009 | HUGHES TRAVEL | 07/27/80-08/09/80 | AIR TRANSPORTATION FOR CATHERINE MODE MILWAUKEE - WASHINGTON - MILWAUKEE | 206.00 |
| 09-05 | 0249130010 | HUGHES TRAVEL | 07/23/80-07/23/80 | AIR TRANSPORTATION FOR RICHARD SYKES MILWAUKEE - WASHINGTON - MILWAUKEE | 206.00 |
| 09-05 | 0249130011 | RICHARD K SYKES | 07/23/80 | REIMBURSE FOR PURCHASE OF AIR TICKET (ADDITIONAL CHARGE) | 37.00 |
| 09-05 | 0249130012 | HUGHES TRAVEL | 07/29/80-07/31/80 | AIR TRANSPORTATION FOR RICHARD SYKES MILWAUKEE - WASHINGTON - MILWAUKEE | 270.00 |
| 09-10 | 0254060002 | S S MAILING SERVICE | 07/28/80 | AFFIX LABELS | 480.00 |
| 09-10 | 0254100037 | WISCONSIN NEWSPAPER ASSOCIATION | 07/01/80-07/31/80 | NEWSPAPER CLIPS | 73.64 |
| 09-10 | 0254100040 | MILWAUKEE COUNTY | 06/13/80 | CONFERENCE ROOM RENTAL | 10.00 |
| 09-10 | 0254100042 | BUSINESS EQUIPMENT CENTER LTD | 07/17/80 | PLUG | 12.50 |
| 09-10 | 0254100043 | EMERY AIR FREIGHT | 08/14/80 | POSTAGE SHIPMENT | 25.11 |
| 09-10 | 0254100044 | COFFEE-MAN INC | 07/17/80 | COFFEE FOR CONSTITUENTS | 30.18 |
| 09-10 | 0254100055 | DOLLAR RENT A CAR | 07/25/80-07/28/80 | CAR RENTAL FOR REP. ASPIN | 78.40 |
| 09-10 | 0254100057 | DOLLAR RENT A CAR | 08/01/80-08/10/80 | CAR RENTAL FOR REP. ASPIN | 290.47 |
| 09-10 | 0254100058 | DOLLAR RENT A CAR | 08/15/80-08/18/80 | CAR RENTAL FOR REP. ASPIN | 97.70 |
| 09-10 | 0254110016 | GSA, OAD, FINANCE DIVISION | 07/18/80-08/18/80 | FTS | 118.18 |
| 09-10 | 0254140011 | XEROX CORPORATION | 04/01/80-06/30/80 | 1700 COMPUTER TERMINAL RENTAL | 384.75 |
| 09-10 | 0254140012 | DIALCOM, INCORPORATED | 07/31/80 | PRIMETIME CONNECT HOURS | 5.00 |
| 09-10 | 0254140013 | DIALCOM, INCORPORATED | 07/28/80 | TAPE CONVERSION | 550.00 |
| 09-10 | 0254140014 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | AUGUST COMPUTER SERVICES | 875.00 |
| 09-10 | 0254140015 | XEROX CORPORATION | 08/01/80-08/31/80 | 1700 COMPUTER TERMINAL RENTAL | 128.25 |
| 09-10 | 0254140016 | CONTINENTAL RESOURCES INC | 08/01/80-08/30/80 | ACOUSTIC COUPLER | 10.00 |
| 09-10 | 0254150043 | KATHY HEIN | 08/19/80 | REIMBURSEMENT FOR POSTAGE | 2.15 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. LES ASPIN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-18 | 0262100152 | SUSAN DINE | 09/09/80 | TAXI - OFFICIAL BUSINESS | 7.50 |
| 09-18 | 0262100153 | SUSAN DINE | 09/03/80–09/09/80 | BUS & METRO FARE WHILE ON OFFICIAL BUSINESS | 4.50 |
| 09-22 | 0266100354 | CHARLES GONZALES | 08/01/80–09/07/80 | GAS FOR OFFICIAL BUSINESS | 282.68 |
| 09-22 | 0266100359 | CHARLES GONZALES | 08/21/80 | ONE DAY CAR RENTAL | 11.23 |
| 09-22 | 0266100367 | EMERY AIR FREIGHT | 08/19/80–09/03/80 | AIR FREIGHT TO & FM THE DIST OFC TO WASHINGTON COMPUTER PRINTOUTS, PAPER, ENVELOPES | 527.78 |
| 09-24 | 0268220373 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80–08/31/80 | LOCA TELEPHONE SERVICE | 253.82 |
| 09-29 | 0273090019 | FLATIRON VILLAGE MALL | 09/01/80–09/30/80 | RENT FLATIRON VILLAGE MALL RACINE WI | 407.50 |
| 09-30 | 0275020118 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 345.22 |
| 09-30 | 0275200170 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 741.16 |
| | | | | **TOTAL** | **18,679.72** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 07-14 | 0260100266 | DOLLAR RENT A CAR | 06/13/80–06/30/80 | REFUND DUE TO PAYMENT MADE IN ERROR | (441.42) |
| 06-12 | 0212100340 | DOLLAR RENT A CAR | 05/11/80–05/12/80 | REFUND DUE TO DUPLICATE PAYMENT | (169.07) |
| 06-24 | 0228100316 | DOLLAR RENT A CAR | 05/30/80–06/02/80 | REFUND DUE TO DUPLICATE PAYMENT | (120.99) |
| | | | | **TOTAL** | **(731.48)** |

## OFFICE OF THE HON. EUGENE V ATKINSON

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185060015 | CANTRELL/CUTTER PRINTING, INC. | 06/17/80 | PRINTING OF 185,000 NEWSLETTERS FOR OFFICIAL BUSINESS | 3,539.89 |
| 07-03 | 0185060016 | CANTRELL/CUTTER PRINTING, INC. | 06/16/80 | PRINTING OF 200,000 CITY LISTS FOR OFFICIAL BUSINESS | 971.00 |
| 07-03 | 0185060017 | DAVID R RAMAGE | 06/09/80 | PRINTING OF 1,000 REVENUE SHARING LETTERS FOR OFFICIAL BUSINESS | 28.25 |
| 07-03 | 0185100371 | COSTAS AVRAKOTOS | 06/12/80–06/16/80 | MEALS WHILE ON OFCL BUSS IN CONNECTION WITH TRAVEL TO AND FROM DISTRICT AND IN-DISTRICT | 15.96 |
| 07-03 | 0185100373 | COSTAS AVRAKOTOS | 06/16/80 | CAB FARE FROM 17TH & L ST, NW TO 210 20TH ST, SE UPON RETURN FROM DISTRICT FOR OFCL BUSS | 2.50 |
| 07-03 | 0185100375 | ATLAS PHOTO COMPANY | 06/12/80 | 120 DUPLICATE COPIES OF BLACK HAWK HIGH SCHOOL BAND PHOTO FOR OFFICIAL BUSINESS | 39.07 |
| 07-03 | 0185100377 | MARION L TAYLOR | 06/14/80 | REIMB FOR REFRESHMENTS PURCHASED FOR TOWN MEETING IN BUTLER COUNTY FOR OFFICIAL BUSS | 41.92 |
| 07-03 | 0185100378 | PATSY J KRIESS | 06/14/80 | REIMB FOR REFRESHMENTS, PAPER GOODS & COFFEE URN FOR TOWN MEETING IN BUTLER CO FOR OFCL BUSS | 26.28 |
| 07-03 | 0185100379 | PAUL O'PALKA | 06/07/80 | REIMB FOR PURCHASE OF PAPER GOODS FOR TOWN MEETING IN BEAVER CO & NEW WILMINGTON, PA | 8.25 |
| 07-03 | 0185100380 | NATIONAL JOURNAL REPORTS | 06/11/80 | TWO NATIONAL JOURNAL BINDERS FOR OFFICIAL BUSINESS | 24.00 |
| 07-03 | 0185110036 | NORTH PITTSBURGH TELEPHONE CO. | 06/01/80–07/01/80 | SERVICE AND TOLL CHARGES FOR OFFICIAL BUSINESS AT ALLEGHENY COUNTY DISTRICT OFFICE | 21.54 |
| 07-03 | 0185110037 | BELL OF PA | 06/01/80–06/30/80 | SERVICE, EQUIPMENT AND TOLL CHARGES AT LAWRENCE COUNTY DISTRICT OFFICE FOR OFFICIAL B USS | 72.77 |
| 07-03 | 0185220046 | C & P TELEPHONE | 04/01/80–04/30/80 | TOLL CHARGES FOR OFFICIAL BUSINESS AT WASHINGTON OFFICE | 105.13 |
| 07-03 | 0185220047 | C & P TELEPHONE | 05/01/80–05/31/80 | TOLL CHARGES FOR OFFICIAL BUSINESS AT WASHINGTON OFFICE | 123.31 |
| 07-03 | 0185120085 | EUGENE V ATKINSON | 05/02/80–05/05/80 | TRAVEL TO PITTSBURGH, PA AND RETURN TO WASHINGTON, DC VIA NORTH WEST AIRLINES | 114.00 |
| 07-03 | 0185120086 | EUGENE V ATKINSON | 05/09/80–05/12/80 | TRAVEL TO PITTSBURGH, PA AND RETURN TO WASHINGTON, DC VIA NORTHWEST AIRLINES | 114.00 |
| 07-03 | 0185120087 | EUGENE V ATKINSON | 05/17/80 | TRAVEL TO PITTSBURGH, PA VIA NORTHWEST AIRLINES | 57.00 |
| 07-03 | 0185120088 | EUGENE V ATKINSON | 05/20/80 | TRAVEL FROM ALIQUIPPA, PA TO WASHINGTON, DC BY AUTO 270 MI @ 20¢ PER MI | 54.00 |
| 07-03 | 0185120089 | EUGENE V ATKINSON | 05/23/80 | TRAVEL TO PITTSBURGH, PA VIA UNITED AIRLINES | 57.00 |
| 07-03 | 0185120090 | EUGENE V ATKINSON | 05/27/80 | TRAVEL FROM PITTSBURGH, PA TO WASHINGTON, DC VIA NORTHWEST AIRLINES | 57.00 |
| 07-03 | 0185120091 | EUGENE V ATKINSON | 05/30/80–06/02/80 | TRAVEL TO PITTSBURGH, PA AND RETURN TO WASHINGTON, DC VIA NORTHWEST AIRLINES | 114.00 |
| 07-03 | 0185120092 | EUGENE V ATKINSON | 06/06/80–06/09/80 | TRAVEL TO PITTSBURGH, PA AND RETURN TO WASHINGTON, DC VIA NORTHWEST AIRLINES | 114.00 |
| 07-03 | 0185130020 | COSTAS AVRAKOTOS | 06/12/80–06/16/80 | CAR RENTAL FOR TRAVEL FOR OFCL BUSS FROM WASH TO ALIQUIPPA & IN-DISTRICT TRAVEL FOR OFCL BUSS | 89.86 |
| 07-03 | 0185130021 | COSTAS AVRAKOTOS | 06/12/80–06/16/80 | TOLL CHARGES & GASOLINE PURCHASES IN CONNECTION WITH TRAVEL TO DISTRICT FOR OFCL BUSS | 72.47 |

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| 07-03 | 0185130022 | GERALD WEAVER | 06/20/80–06/21/80 | 560 MI @ 20¢ PER MI-BY AUTO TRAVEL TO WEXFORD, PA FROM WASH & RETURN, & IN-DIST TRAVEL | 112.00 |
| 07-03 | 0185140032 | C & P TELEPHONE | 04/01/80–04/30/80 | TOLL CHARGES FOR OFFICIAL BUSINESS AT WASHINGTON OFFICE | 2.15 |
| 07-03 | 0185140033 | DIALCOM, INCORPORATED | 05/01/80–05/31/80 | DUAL ACCESS COMPUTER CHARGES FOR OFFICIAL BUSINESS | 71.54 |
| 07-16 | 0198220302 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 255.51 |
| 07-21 | 0203060023 | CANTRELL/CUTTER PRINTING, INC. | 07/09/80 | 185,000 MEETING NOTICES FOR EDUCATION FAIR SEMINAR FOR OFFICIAL BUSINESS | 1,422.50 |
| 07-21 | 0203060024 | CANTRELL/CUTTER PRINTING, INC. | 06/30/80 | 5000 EDUCATION SEMINAR LETTERS FOR OFFICIAL BUSINESS | 64.98 |
| 07-21 | 0203100280 | BERNICE FRIENDLANDER | 07/01/80 | MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT | 3.25 |
| 07-21 | 0203100281 | BERNICE FRIENDLANDER | 06/30/80 | HOTEL ACCOMMODATIONS WHILE ON OFC'L BUSINESS IN DIST & PHONE CALL RELATED TO OFC'L BUSS | 42.14 |
| 07-21 | 0203100283 | BERNICE FRIENDLANDER | 06/28/80 | CAR RENTAL FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS | 106.96 |
| 07-21 | 0203100286 | M.O. PARKER, JR. | 06/21/80 | CHARGES INCURRED FOR REFRSHMNT SUPPLIED FOR TOWN MTG HELD IN GIBSONIA, PA FOR OFCL BUSS | 9.00 |
| 07-21 | 0203100289 | MARION L TAYLOR | 06/30/80 | REIMB FOR EXPENSES INCURRED FOR REVENUE SHARING SEMINAR HELD IN PROSPECT, PA | 24.18 |
| 07-21 | 0203100290 | PROPECT VOLUNTEER FIRE DEPT | 06/30/80 | RENTAL FEES FOR USE OF FIRE HALL FOR REVENUE SHARING SEMINAR HELD IN PROSPECT, PA | 50.00 |
| 07-21 | 0203100291 | NEW MODEL BAKING CO | 06/28/80 | CHARGES FOR REFRESHMENTS SUPPLIED FOR TOWN MTG IN NEW CASTLE, PA FOR OFC'L BUSS | 12.70 |
| 07-21 | 0203100293 | COSTAS AVRAKOTOS | 06/30/80–07/01/80 | MEAL EXPENSES FOR TWO STAFF MEMBERS WHILE ON OFFICIAL BUSINESS IN DISTRICT | 32.82 |
| 07-21 | 0203100295 | PAUL O'PALKA | 06/28/80 | REIMB FOR EXPS ASSOCIATED WITH TOWN MEETINGS HELD IN NEW CASTLE, PA FOR OFC'L BUSS | 6.09 |
| 07-21 | 0203100297 | PAUL O'PALKA | 06/30/80 | EXPS ASSOCIATED WITH REVENUE SHARING SEMINAR HELD IN BEAVER FALLS, PA FOR OFC'L BUSS | 12.25 |
| 07-21 | 0203100305 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | DELIVERY OF NEW YORK TIMES NEWSPAPER FOR OFFICIAL BUSINESS | 58.66 |
| 07-21 | 0203100307 | SUPERINTENDENT OF DOCUMENTS | 07/02/80 | 1 COPY OF THE PRESIDENT'S COMM ON COAL & 1 COPY OF ACCEPTABLE REPLACEMENT OF IMPORTED OIL | 5.50 |
| 07-21 | 0203100309 | INSTITUTIONAL ENTERPRISES, INC. | 07/01/80–07/31/80 | JANITORIAL SERVICES AT BEAVER COUNTY DISTRICT OFFICE | 83.00 |
| 07-21 | 0203100312 | ATLAS PHOTO COMPANY | 06/23/80 | 130 COPIES OF WEST DEER TWP. 8TH GRADE CLASS FOR OFFICIAL BUSINESS | 41.66 |
| 07-21 | 0203110068 | GSA, OAD, FINANCE DIVISION | 06/01/80–06/30/80 | FTS SERVICE AT BEAVER COUNTY DISTRICT OFFICE FOR OFFICIAL BUSINESS | 66.39 |
| 07-21 | 0203110069 | BELL OF PA | 06/16/80–07/15/80 | SERVICE, EQUIP, INSTALLATION CHGS & ITEMIZED CALLS FOR OFCL BUSS AT BEAVER COUNTY D.O. | 297.11 |
| 07-21 | 0203110070 | UNITED TELEPHONE COMPANY OF PA | 07/01/80–07/25/80 | SERVICE & TOLL CHARGES FOR OFFICIAL BUSINESS AT BUTLER COUNTY DISTRICT OFFICE | 65.53 |
| 07-21 | 0203110071 | NORTH PITTSBURGH TELEPHONE CO. | 07/01/80–07/01/80 | LOCAL SERVICE & SURCHARGE FOR OFFICIAL BUSINESS AT ALLEGHENY COUNTY DISTRICT OFFICE | 21.04 |
| 07-21 | 0203110072 | BELL OF PA | 07/01/80–07/31/80 | SERVICE, EQUIPMENT & ITEMIZED CALLS FOR OFFICIAL BUSINESS AT LAWRENCE COUNTY DIST OFFICE | 74.65 |
| 07-21 | 0203110073 | GSA, OAD, FINANCE DIVISION | 06/01/80–06/30/80 | FTS SERVICE AT LAWRENCE COUNTY DISTRICT OFFICE FOR OFFICIAL BUSINESS | 33.20 |
| 07-21 | 0203130028 | BERNICE FRIENDLANDER | 06/28/80–07/01/80 | TVL TO/FM DIST VIA NW A/L FOR OFFICIAL BUSINESS - REVENUE SHARING SEMINAR & TOWN MTG | 120.00 |
| 07-21 | 0203130029 | BERNICE FRIENDLANDER | 06/28/80 | CAB FARE FROM 950 25TH NW TO NAT'L AP IN CONNECTION W/TVL TO DIST FOR OFC'L BUSINESS | 6.75 |
| 07-21 | 0203130031 | COSTAS AVRAKOTOS | 06/30/80–07/01/80 | TVL TO & FROM DIST PITTSBURGH VIA NW A/L FOR OFFICIAL BUSS - REVENUE SHARING SEMINAR | 126.00 |
| 07-21 | 0203130032 | COSTAS AVRAKOTOS | 06/30/80 | CAB FARE FROM CHOB TO NAT'L AP IN CONNECTION W/TVL TO DIST FOR OFFICIAL BUSINESS | 5.00 |
| 07-21 | 0203140060 | HAZELTINE CORPORATION | 07/01/80–07/31/80 | COMPUTER EQUIPMENT RENTAL FOR OFFCIAL BUSINESS | 60.00 |
| 07-21 | 0203140061 | TERMINAL DATA CORPORATION | 07/01/80–07/31/80 | COMPUTER EQUIPMENT LEASE FOR OFFICIAL BUSINESS | 33.00 |
| 07-21 | 0203140062 | DATA TERMINALS AND COMMUNICATIONS | 07/21/80 | COMPUTER EQUIPMENT RENTAL & MAINTENANCE FOR OFFICIAL BUSINESS 8-1-80 TO 8-31-80 | 180.00 |
| 07-31 | 0214020120 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 692.50 |
| 07-31 | 0213060024 | DAVID R RAMAGE | 06/10/80–06/23/80 | 1,000 COPIES OF 4/7 BEAVER CO. TIMES ARTICLE - 1,000 REVENUE SHRG SEM. NOTICES - 2,000 TRADE ADJ | 208.85 |
| 07-31 | 0211090020 | JAMES A COLE | 07/01/80–07/30/80 | RENT 111 FIELDVIEW DR WEXFORD PA | 150.00 |
| 07-31 | 0211090021 | BEAVER VALLEY MALL INC | 07/01/80–07/30/80 | RENT 408 BEAVER VALLEY MALL MONACA PA | 675.00 |
| 07-31 | 0213100042 | BERNICE FRIENDLANDER | 07/17/80–07/20/80 | CAB FARES FROM CANNON HOB TO 950 25TH ST NW & TO AND FROM NATIONAL A/P FROM 950 25TH ST | 18.75 |
| 07-31 | 0213100044 | BERNICE FRIENDLANDER | 07/18/80–07/19/80 | MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT - EDUCATION SEMINAR | 19.44 |
| 07-31 | 0213100046 | BERNICE FRIENDLANDER | 07/18/80 | GASOLINE PURCHASE IN CONNECTION W/OFCL BUSS WHILE IN DIST - EDUCATION SEMINAR | 5.20 |
| 07-31 | 0213100225 | JOHN K. KEARNS | 06/06/80–06/30/80 | 591 MI VIA AUTO AT 20¢ PER MI IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS | 118.20 |
| 07-31 | 0213100228 | CHERYL GENEVIE | 07/18/80–07/21/80 | IN-DISTRICT TRAVEL (75 MI) FOR OFFICIAL BUSINESS | 15.00 |
| 07-31 | 0213100229 | BERNICE FRIENDLANDER | 07/17/80–07/19/80 | HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN-DISTRICT -- EDUCATION SEMINAR | 55.47 |
| 07-31 | 0213100231 | BERNICE FRIENDLANDER | 07/17/80–07/20/80 | CAR RENTAL FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - EDUCATION SEMINAR | 78.79 |
| 07-31 | 0213220040 | C & P TELEPHONE | 06/01/80–06/30/80 | TOLL CHARGES AT WASHINGTON OFFICE FOR-OFFICIAL BUSINESS | 71.72 |
| 07-31 | 0213130032 | CHERYL GENEVIE | 07/18/80–07/21/80 | TURNPIKE TOLLS - 550 MILES VIA AUTO AT 20¢ PER MI R/T FROM WASHINGTON TO ROCHESTER | 112.80 |
| 07-31 | 0213130033 | BERNICE FRIENDLANDER | 07/17/80–07/20/80 | R/T FROM WASHINGTON TO PITTSBURGH VIA NORTHWEST A/L FOR OFCL BUSS - EDUCATION SEMINAR | 132.00 |
| 07-31 | 0213140087 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | COMPUTER SERVICES FOR OFFICIAL BUSINESS | 875.00 |
| 07-31 | 0213140088 | DIALCOM, INCORPORATED | 06/01/80–06/30/80 | COMPUTER DUAL ACCESS CHARGES FOR OFFICIAL BUSINESS | 59.87 |
| 07-31 | 0214200386 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 652.39 |
| 08-06 | 0218220389 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 231.39 |
| 08-11 | 0224120014 | EUGENE V ATKINSON | 06/14/80–06/17/80 | WASHINGTON, DC TO PITTSBURGH, PA AND RETURN VIA NORTHWEST AIRLINES | 120.00 |
| 08-11 | 0224120015 | EUGENE V ATKINSON | 06/21/80–06/23/80 | WASHINGTON, DC TO PITTSBURGH, PA & RTN VIA NORTHWEST AIRLINES | 120.00 |
| 08-11 | 0224120016 | EUGENE V ATKINSON | 06/28/80–07/01/80 | WASHINGTON, DC TO PITTSBURGH, PA AND RETURN VIA NORTHWEST AIRLINES | 120.00 |
| 08-14 | 0231100094 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 11.00 |
| 08-20 | 0233090029 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT NEW CASTLE PA | 1,033.00 |
| 08-20 | 0233090031 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT BUTLER PA | 992.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. EUGENE V ATKINSON—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-21 | 0234060012 | CANTRELL/CUTTER PRINTING, INC. | 07/29/80 | 1000 EDUCATION SEMINAR LETTERS FOR OFFICIAL BUSINESS | 46.41 |
| 08-21 | 0234110024 | UNITED TELEPHONE COMPANY OF PA | 08/01/80–08/25/80 | LOCAL SERVICE AND TOLL CHARGES FOR OFFICIAL BUSINESS AT BUTLER COUNTY DISTRICT OFFICE | 81.39 |
| 08-21 | 0234110025 | BELL OF PA | 07/16/80–08/15/80 | SERVICE, EQUIPMENT & ITEMIZED CALLS FOR OFFICIAL BUSINESS AT BEAVER CO. DISTRICT OFFICE | 314.30 |
| 08-21 | 0234110026 | BELL OF PA | 08/01/80–08/31/80 | SERVICE, EQUIPMENT & ITEMIZED CALLS FOR OFFICIAL BUSINESS AT LAWRENCE COUNTY DIST OFC | 56.08 |
| 08-21 | 0234110027 | NORTH PITTSBURGH TELEPHONE CO. | 08/01/80–09/01/80 | SERVICE AND TOLL CHARGES FOR OFFICIAL BUSINESS AT ALLEGHENY COUNTY DISTRICT OFFICE | 22.16 |
| 08-21 | 0234110028 | GSA, OAD, FINANCE DIVISION | 06/01/80–06/30/80 | FTS SERVICE AT ALLEGHENY COUNTY DISTRICT OFFICE FOR OFFICIAL BUSINESS | 9.60 |
| 08-21 | 0234110029 | GSA, OAD, FINANCE DIVISION | 07/01/80–07/31/80 | FTS SERVICE AT LAWRENCE COUNTY DISTRICT OFFICE FOR OFFICIAL BUSINESS | 33.20 |
| 08-21 | 0234110030 | GSA, OAD, FINANCE DIVISION | 07/01/80–07/31/80 | FTS SERVICE AT BEAVER COUNTY DISTRICT OFFICE FOR OFFICIAL BUSINESS | 66.39 |
| 08-21 | 0234220013 | C & P TELEPHONE | 07/01/80–07/31/80 | TOLL CHARGES FOR OFFICIAL BUSINESS AT WASHINGTON OFFICE | 55.77 |
| 08-21 | 0234140017 | TERMINAL DATA CORPORATION | 08/01/80–08/31/80 | COMPUTER EQUIPMENT LEASE FOR OFFICIAL BUSINESS | 33.00 |
| 08-21 | 0234140018 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER SERVICES FOR OFFICIAL BUSINESS | 870.62 |
| 08-21 | 0234140019 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | DUAL ACCESS CHARGES FOR OFFICIAL BUSINESS | 38.08 |
| 08-21 | 0234140020 | DATA TERMINALS AND COMMUNICATIONS | 08/21/80 | COMPUTER EQUIPMENT RENTAL AND MAINTENANCE FOR OFFICIAL BUSINESS 9-1-80 TO 9-30-80 | 180.00 |
| 08-21 | 0234140021 | C & P TELEPHONE | 07/01/80–07/31/80 | DATA SERVICE FOR OFFICIAL BUSINESS | 31.44 |
| 08-21 | 0234140022 | HAZELTINE CORPORATION | 08/01/80–08/31/80 | COMPUTER EQUIPMENT RENTAL FOR OFFICIAL BUSINESS | 60.00 |
| 08-25 | 0238100181 | CANTRELL/CUTTER PRINTING, INC. | 07/29/80 | 5000 ADDITIONAL EDUCATION SEMINAR LETTERS FOR OFFICIAL BUSINESS | 71.41 |
| 08-25 | 0238100184 | CANTRELL/CUTTER PRINTING, INC. | 07/29/80 | 500 GRANTS REQUESST FORMS FOR OFFICIAL BUSINESS | 20.66 |
| 08-25 | 0238100185 | ATLAS PHOTO COMPANY | 06/30/80 | 100 8X10 AND 50 5X7 PHOTOS FOR OFFICIAL BUSINESS | 49.39 |
| 08-25 | 0238100188 | COSTAS AVRAKOTOS | 07/14/80 | GASOLINE PURCHASE IN CONNECTION WITH OFFICIAL BUSINESS WHILE IN DISTRICT | 11.88 |
| 08-25 | 0238100189 | COSTAS AVRAKOTOS | 08/02/80–08/06/80 | GASOLINE PURCHASES WHILE ON OFCL BUSS IN DISTRICT SURFACE TRANSPORTATION HEARING | 67.50 |
| 08-25 | 0238100190 | COSTAS AVRAKOTOS | 08/04/80–08/06/80 | PARKING FEES AND TOLL CHARGES IN CONNECTION WITH OFFICIAL BUSINESS WHILE IN DISTRICT | 11.60 |
| 08-25 | 0238100191 | COSTAS AVRAKOTOS | 08/02/80–08/06/80 | MEAL EXPENSES IN CONNECTION WITH OFFICIAL BUSINESS WHILE IN DISTRICT | 59.52 |
| 08-25 | 0238100192 | MARGARET TURCIC | 07/21/80–07/23/80 | HOTEL ACCOMODATIONS WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC | 213.00 |
| 08-25 | 0238100194 | BERNICE FRIENDLANDER | 08/05/80 | PURCHASE OF FOUR KEYS FOR BEAVER COUNTY DISTRICT OFFICE | 3.78 |
| 08-25 | 0238100195 | BERNICE FRIENDLANDER | 08/01/80–08/06/80 | MEALS IN CONNECTION WITH OFFICIAL BUSINESS IN DISTRICT FOR SELF & TWO OTHER STAFF MEMBERS | 66.59 |
| 08-25 | 0238100196 | BERNICE FRIENDLANDER | 08/01/80–08/06/80 | GASOLINE PURCHASES AND TOLL CHARGES IN CONNECTION WITH OFFICIAL BUSINES WHILE IN DIST | 23.55 |
| 08-25 | 0238130012 | GERALD W. WEAVER II | 07/25/80 | 290 MI AT .20 PER MI TVL FROM WASH, DC TO PHILADELPHIA, PA & RTN VIA AUTO FOR OFFICIAL BUSS | 58.00 |
| 08-25 | 0238130013 | MARGARET TURCIC | 07/21/80–07/24/80 | ROUND TRIP FROM PITTSBURGH TO WASHINGTON VIA NORTHWEST AIRLINES FOR OFCL BUSINESS | 132.00 |
| 08-25 | 0238130014 | COSTAS AVRAKOTOS | 07/13/80–07/15/80 | CAR RENTAL FOR OFFICIAL BUSINESS FOR TRAVEL TO MONACA, PA & RTN TO WASH, DC | 76.47 |
| 08-25 | 0238130015 | BERNICE FRIENDLANDER | 08/01/80–08/06/80 | CAR RENTAL FOR TRAVEL FROM WASH, DC TO MONACA, PA & IN-DISTRICT TRAVEL FOR OFCL BUSS | 142.46 |
| 08-27 | 0239090020 | JAMES A COLE | 08/01/80–08/30/80 | RENT 111 FIELDVIEW DR WEXFORD PA | 150.00 |
| 08-27 | 0239090021 | BEAVER VALLEY MALL INC | 08/01/80–08/30/80 | RENT 408 BEAVER VALLEY MALL MONACA PA | 675.00 |
| 08-28 | 0241220215 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 232.49 |
| 08-31 | 0246020210 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 787.40 |
| 08-31 | 0246200323 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | ( 56.53) |
| 09-04 | 0248100003 | OFFICE OF RECORDS AND REGISTRATION | 07/30/80–08/22/80 | CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS | 104.00 |
| 09-17 | 0262100307 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 11.00 |
| 09-23 | 0267060028 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | 180,000 NEWSLETTERS FOR OFFICIAL BUSINESS | 3,436.57 |
| 09-23 | 0267100425 | INSTITUTIONAL ENTERPRISES, INC. | 08/01/80–08/31/80 | JANITORIAL SERVICES AT BEAVER COUNTY DISTRICT OFFICE | 83.00 |
| 09-23 | 0267100429 | INSTITUTIONAL ENTERPRISES, INC. | 09/01/80–09/30/80 | JANITORIAL SERVICES AT BEAVER COUNTY DISTRICT OFFICE | 83.00 |
| 09-23 | 0267100433 | XEROX CORPORATION | 04/30/80–06/30/80 | NET USAGE CHARGE FOR BILLABLE COPIES OVER ALLOWANCE FOR OFFICIAL BUSINESS | 215.82 |
| 09-23 | 0267100435 | SUPERINTENDENT OF DOCUMENTS | 09/05/80 | VOLUME I, GLOBAL 200 SUMMARY & VOLUME II, GLOBAL 2000 TECHNICAL SUMMARY F/OFCL BUSS | 16.50 |
| 09-23 | 0267110075 | GSA, OAD, FINANCE DIVISION | 08/01/80–08/31/80 | FTS SERVICE FOR OFFICIAL BUSINESS AT ALLEGHENY COUNTY DISTRICT OFFICE | 9.60 |
| 09-23 | 0267110076 | GSA, OAD, FINANCE DIVISION | 08/01/80–08/31/80 | FTS SERVICE FOR OFFICIAL BUSINESS AT LAWRENCE DISTRICT OFFICE | 33.20 |
| 09-23 | 0267110077 | GSA, OAD, FINANCE DIVISION | 07/01/80–07/31/80 | FTS SERVICE AT ALLEGHENY COUNTY DISTRICT OFFICE FOR OFFICIAL BUSINESS | 9.60 |
| 09-23 | 0267110078 | UNITED TELEPHONE COMPANY OF PA | 09/01/80–09/25/80 | SERVICE & TOLL CHARGES FOR OFFICIAL BUSINESS AT BUTLER COUNTY DISTRICT OFFICE | 71.88 |

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| 09-23 | 0267110079 | BELL OF PA | 08/16/80–09/15/80 | SERVICE, EQUIPMENT & ITEMIZED CALLS FOR OFFICIAL BUSINESS AT BEAVER COUNTY DIST OFFICE | 242.22 |
| 09-23 | 0267110080 | BELL OF PA | 09/01/80–09/30/80 | SERVICE, EQUIPMENT & ITEMIZED CALLS FOR OFFICIAL BUSINESS AT LAWRENCE COUNTY DIST OFFICE | 82.55 |
| 09-23 | 0267110081 | NORTH PITTSBURGH TELEPHONE CO. | 09/01/80–10/01/80 | SERVICE & TOLL CHARGES FOR OFFICIAL BUSINESS AT ALLEGHENY COUNTY DISTRICT OFFICE | 23.85 |
| 09-23 | 0267110082 | GSA, OAD, FINANCE DIVISION | 08/01/80–08/31/80 | FTS SERVICE FOR OFFICIAL BUSINESS AT BEAVER COUNTY DISTRICT OFFICE | 66.39 |
| 09-23 | 0267140050 | C & P TELEPHONE | 08/01/80–08/31/80 | DATA SERVICE CHARGES FOR OFFICIAL BUSINESS | 31.46 |
| 09-23 | 0267140051 | TERMINAL DATA CORPORATION | 09/01/80–09/30/80 | COMPUTER EQUIPMENT LEASE FOR OFFICIAL BUSINESS | 33.00 |
| 09-23 | 0267140052 | HAZELTINE CORPORATION | 09/01/80–09/30/80 | COMPUTER EQUIPMENT RENTAL FOR OFFICIAL BUSINESS | 60.00 |
| 09-23 | 0267140053 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | COMPUTER SERVICES FOR OFFICIAL BUSINESS | 870.62 |
| 09-23 | 0267140054 | DIALCOM, INCORPORATED | 08/27/80 | COMPUTER SERVICES - 1 BOX GUMMED LABELS FOR OFFICIAL BUSINESS | 70.00 |
| 09-24 | 0268220348 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 232.80 |
| 09-29 | 0273090020 | JAMES A COLE | 09/01/80–09/30/80 | RENT 111 FIELDVIEW DR WEXFORD PA | 150.00 |
| 09-29 | 0273090021 | BEAVER VALLEY MALL INC | 09/01/80–09/30/80 | RENT 408 BEAVER VALLEY MALL MONACA PA | 675.00 |
| 09-30 | 0275020120 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 802.00 |
| 09-30 | 0275200269 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 598.50 |
| | | | | **TOTAL** | **28,644.30** |

## OFFICE OF THE HON. LES AUCOIN

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-15 | 0197100118 | THE HILLSBORO ARGUS | 06/17/80–06/17/81 | YEAR'S SUBSCRIPTION | 10.00 |
| 07-15 | 0197100346 | METRO-NEWS DIST-GARY GISH | 06/01/80–12/31/80 | PAYMENT FOR INCREASE ON YEARLY SUBSCRIPTION RATE | 6.00 |
| 07-15 | 0197100348 | THE TIMES | 07/15/80 | YEAR'S SUBSCRIPTION 8-1-80 TO 7-31-81 | 8.50 |
| 07-15 | 0197100350 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | 3 MOS. SUBSCRIPTION TO THE NEW YORK TIMES | 38.66 |
| 07-15 | 0197100354 | TODD BAUMAN | 06/19/80 | REIMB FOR REFRESHMENT'S FOR VOLUNTEERS IN CONNECTION WITH CONG POLLING ON DIST ISSUES | 3.00 |
| 07-15 | 0197220009 | C & P TELEPHONE | 05/01/80–05/31/80 | LONG DISTANCE CHARGES FOR DC OFFICE | 98.04 |
| 07-15 | 0197140046 | PROGRAM DEVELOPMENT CORP | 06/01/80–06/30/80 | MONTHLY SERVICE ON DATA FILE | 200.00 |
| 07-16 | 0198220020 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 289.40 |
| 07-17 | 0200100115 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 1.00 |
| 07-31 | 0214020129 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 672.35 |
| 07-31 | 0214200276 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 563.54 |
| 08-06 | 0218220022 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 289.76 |
| 08-08 | 0221060015 | DAVID R RAMAGE | 07/10/80 | PRINTING OF NOTICES FOR TOWNHALL MEETINGS | 238.95 |
| 08-08 | 0221060016 | DAVID R RAMAGE | 07/10/80 | PRINTING OF COUNTY NEWSLETTERS | 2,928.60 |
| 08-08 | 0221100187 | LES AUCOIN | 07/15/80 | REIMBURSEMENT FOR MILEAGE FOR OFFICE TOUR ODOMETER READING 122 MILES AT 20¢ | 24.40 |
| 08-08 | 0221100487 | MOBA MEDIA | 06/01/80–06/30/80 | TRANSCRIPTS OF TV EDITORIALS | 56.00 |
| 08-08 | 0221100490 | NEWPORT NEWS PUBLISHING COMPANY | 08/08/80 | 1 YEAR SUBSCRIPTION TO NEWS TIMES 8-22-80 TO 8-22-81 | 15.00 |
| 08-08 | 0221100496 | DAVID R RAMAGE | 07/16/80 | PRINTING OF BUSINESS CARDS | 32.50 |
| 08-08 | 0221100499 | SAVIN BUSINESS MACHINES CORP | 05/30/80–06/30/80 | EXCESSS METER USAGE | 38.61 |
| 08-08 | 0221110097 | PACIFIC NORTHWEST BELL | 05/26/80–06/26/80 | PORTALND OFFICE BELL BOY SERVICE | 16.50 |
| 08-08 | 0221110101 | PACIFIC NORTHWEST BELL | 07/01/80 | PORTLAND TOLL-FREE LINE | 350.90 |
| 08-08 | 0221110107 | GSA, OAD, FINANCE DIVISION | 07/18/80 | PORTLAND OFFICE GSA PHONE BILL | 606.91 |
| 08-08 | 0221220037 | C & P TELEPHONE | 06/01/80–06/30/80 | DC OFFICE TOLL CHARGES | 74.57 |
| 08-08 | 0221120017 | LES AUCOIN | 07/02/80–07/20/80 | REIMBURSEMENT FOR AIRFARE FOR R/T FARE FROM DC-PORTLAND-DC | 648.00 |
| 08-08 | 0221130008 | LES AUCOIN | 07/10/80–07/24/80 | REIMB FOR AIRFARE FOR STAFF AIDE KATHY FLINK, FOR R/T SUPER SAVER FROM DC-PORTLAND -D C | 422.00 |
| 08-08 | 0221130009 | LES AUCOIN | 07/03/80–07/27/80 | REIMB FOR AIRFARE FOR STAFF AIDE, DAVID KNOWLES FOR R/T SUPER SAVER F/DC-PORTLAND-DC | 422.00 |
| 08-08 | 0221130010 | LES AUCOIN | 07/05/80–07/13/80 | REIMBURSEMENT FOR AIRFARE FOR STAFF AIDE, GARY CONKLING, FOR R/T SUPER SAVER FROM DC-PORTLAND-DC. | 422.00 |
| 08-08 | 0221140084 | WANG LABORATORIES INC | 08/01/80–08/31/80 | RENTAL ON 2 KEYBOARDS; PRINTER DISK DRIVE; ASYNCH; BISYNCH; SOR OPTION | 1,113.76 |
| 08-08 | 0221140085 | WANG LABORATORIES INC | 08/01/80–08/31/80 | RENTAL ON ONE KEYBOARD | 151.88 |
| 08-08 | 0221140086 | WANG LABORATORIES INC | 08/01/80–08/31/80 | RENTAL ON BISYNCH-PORTLAND | 84.37 |
| 08-08 | 0221140087 | C & P TELEPHONE | 06/01/80–06/30/80 | RENTAL ON COMPUTER DATA SET | 49.16 |
| 08-11 | 0224100004 | KATHLEEN FLINK | 07/15/80 | REIMB FOR HOTEL ROOMS FOR CONG AUCOIN, TODD BAUMAN & KATHY FLINK IN MONMOUTH, OR | 57.00 |
| 08-11 | 0224100005 | KATHLEEN FLINK | 07/11/80 | REIMB FOR HOTEL ROOMS FOR CONG AUCOIN, TODD BAUMAN & KATHY FLINK IN NEWPORT, OR | 147.00 |
| 08-11 | 0224100120 | MARRIOTT HOTEL | 05/21/80 | HOTEL ROOM FOR MEMBER DURING STAY OF PRESIDENT IN PORTLAND ON TOUR OF MT. ST. HELENS | 65.00 |
| 08-11 | 0224140038 | PROGRAM DEVELOPMENT CORP | 07/01/80–07/31/80 | MONTHLY MAINTANCE FOR DATA FILE | 169.38 |
| 08-14 | 0227100298 | LES AUCOIN | 04/12/80 | REIMBURSEMENT FOR RENTAL OF SYKLINE SCHOOL CAFETERIA FOR TOWNHALL ON 4/12/80 | 25.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. LES AUCOIN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-14 | 0227210050 | WESTERN UNION TELEGRAPH COMPANY | 07/23/80 | OFFICIAL TELEGRAM | 10.58 |
| 08-20 | 0233090038 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT PORTLAND OR | 4,599.00 |
| 08-21 | 0234120008 | LES AUCOIN | 08/01/80-08/17/80 | ROUND-TRIP FARE FROM WASH - PORTLAND - WASH | 712.00 |
| 08-25 | 0238060019 | DAVID R RAMAGE | 08/05/80 | PRINTING OF FIELD OFFICE SCHEDULES | 859.65 |
| 08-25 | 0238100309 | SAVIN BUSINESS MACHINES CORP | 06/30/80-07/31/80 | EXCESS METER USAGE | 25.61 |
| 08-25 | 0238110063 | GSA, OAD, FINANCE DIVISION | 08/18/80 | PORTLAND OFFICE GSA PHONE BILL | 552.41 |
| 08-25 | 0238110064 | PACIFIC NORTHWEST BELL | 07/26/80 | PORTLAND OFFICE BELL BOY | 16.50 |
| 08-25 | 0238110065 | PACIFIC NORTHWEST BELL | 08/01/80 | PORTLAND OFFICE TOLL-FREE LINE | 397.70 |
| 08-25 | 0238220048 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE CHARGES IN DC OFFICE | 50.16 |
| 08-25 | 0238140074 | C & P TELEPHONE | 07/01/80-07/31/80 | RENTAL ON COMPUTER DATA SET | 49.19 |
| 08-25 | 0238140076 | WANG LABORATORIES INC | 08/25/80 | RENTAL ON 2 WORK STATIONS, PRINTER, DISK DRIVE, CPU, ASYNCH, BISYNCH, SORT 9-1/30-80 | 1,113.76 |
| 08-25 | 0238140079 | WANG LABORATORIES INC | 08/25/80 | RENTAL ON WORK STATION 9-1-80/9-30-80 | 151.88 |
| 08-25 | 0238140080 | WANG LABORATORIES INC | 08/25/80 | BYSNYCH FOR PDX OFFICE | 84.37 |
| 08-28 | 0241220162 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 289.97 |
| 08-31 | 0246020213 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 672.35 |
| 08-31 | 0246200235 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 278.36 |
| 09-10 | 0254150004 | POSTMASTER | 08/21/80 | POSTAGE | 22.50 |
| 09-10 | 0254150005 | POSTMASTER | 08/04/80 | 300 STAMPS | 45.00 |
| 09-22 | 0266060015 | DAVID R RAMAGE | 08/29/80 | PRINTING OF COUNTY BULLETINS | 2,471.40 |
| 09-22 | 0266060016 | DAVID R RAMAGE | 08/29/80 | PRINTING OF EDUCATION LETTERS | 131.25 |
| 09-22 | 0266060017 | DAVID R RAMAGE | 08/29/80 | PRINTING OF TOWNHALL MEETING NOTICES | 880.75 |
| 09-22 | 0266100202 | JOAN REESE | 09/04/80 | REIMBURSEMENT FOR SUPPLIES FOR CASEWORK FIELD OFFICE | 6.79 |
| 09-22 | 0266100206 | NATURAL RESOURCES DEFENSE COUNCIL | 09/01/80 | COPY OF BOOK RELATING TO NW POWER BILL | 4.00 |
| 09-22 | 0266100210 | MOBA MEDIA | 07/01/80-07/31/80 | TRANSCRIPTS OF TV EDITORIALS | 58.00 |
| 09-22 | 0266100212 | SAVIN BUSINESS MACHINES CORP | 08/01/80-08/31/80 | EXCESS METER USAGE | 25.32 |
| 09-22 | 0266100217 | RILEY STUDIO, INC | 09/08/80 | REPRINT OF OFFICIAL PHOTO | 4.30 |
| 09-22 | 0266110026 | PACIFIC NORTHWEST BELL | 09/01/80 | PORTLAND OFFICE TOLL-FREE LINE | 437.30 |
| 09-22 | 0266110027 | PACIFIC NORTHWEST BELL | 07/26/80-08/26/80 | PORTLAND OFFICE BELL BOY SERVICE | 16.50 |
| 09-22 | 0266210011 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80-08/31/80 | OFFICIAL TELEGRAMS | 12.08 |
| 09-22 | 0266220022 | C & P TELEPHONE | 08/01/80-08/31/80 | LONG DISTANCE CHARGES FOR DC OFFICE | 112.70 |
| 09-22 | 0266140044 | C & P TELEPHONE | 08/01/80-08/31/80 | DATA SET RENTAL | 49.21 |
| 09-22 | 0266140046 | PROGRAM DEVELOPMENT CORP | 08/01/80-08/31/80 | MAINTENANCE OF DATA FILE MONTHLY CHARGE | 450.16 |
| 09-23 | 0267100328 | VALLEY TIMES | 09/01/80-09/01/81 | 1 YEAR SUBSCRIPTION | 8.50 |
| 09-23 | 0267100329 | NEWS REGISTER | 09/07/80-09/07/81 | 1 YEAR SUBSCRIPTION | 24.00 |
| 09-23 | 0267120073 | LES AUCOIN | 08/01/80-08/17/80 | ADDITIONAL AIRFARE FROM DC - PORTLAND - DC | 144.00 |
| 09-23 | 0267120074 | LES AUCOIN | 08/28/80-09/03/80 | REIMBURSEMENT FOR AIRFARE FROM WASHINGTON - PORTLAND - WASHINGTON | 712.00 |
| 09-23 | 0267120075 | LES AUCOIN | 09/10/80-09/15/80 | REIMBURSEMENT FOR AIRFARE FROM WASHINGTON - PORTLAND - WASHINGTON | 856.00 |
| 09-24 | 0268220379 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 290.21 |
| 09-30 | 0275020122 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 672.35 |
| 09-30 | 0275200173 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 873.01 |
| | | | | **TOTAL** | **28,510.56** |

## OFFICE OF THE HON. ROBERT E BADHAM

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-11 | 0193100315 | KATHY WATHEN | 06/20/80-06/29/80 | REIMB FOR STAFFER FOR CAR RENTAL WHILE IN CA ON OFC'L BUSS RNTL AGRMNT $310058103 | 246.85 |
| 07-11 | 0193110106 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS TELEPHONE SERVICE FOR DISTRICT OFFICE | 116.52 |
| 07-11 | 0193110107 | PACIFIC TELEPHONE | 06/07/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 281.49 |
| 07-11 | 0193130026 | MARINERS TRAVEL & TOUR | 06/20/80-06/29/80 | R/T A/F WASHINGTON/LOS ANGELES FOR STAFFER, KATHY WATHEN ON OFFICIAL BUSINESS | 440.00 |
| 07-11 | 0193140112 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/19/80 | RENTAL OF V-203 COMPUTER TERMINAL & COUPLER, CUSTOMER NO. 9047750030 FOR JUNE '80 | 59.00 |
| 07-16 | 0198220021 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 192.10 |
| 07-31 | 0214020138 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 830.84 |
| 07-31 | 0211090022 | BYART CO | 07/01/80-07/30/80 | RENT 1649 WESTCLIFF DR NEWPORT BEACH CA | 1,200.00 |
| 07-31 | 0211100131 | PACIFIC CLIPPINGS | 06/01/80-06/30/80 | CLIPPING SERVICE FOR JUNE 1980 | 27.00 |
| 07-31 | 0211100132 | DIANNE TERZENBACH | 06/30/80 | REIMB TO STAFFER FOR HAVING A KEY MADE TO NEW DISTRICT OFFICE | 1.00 |
| 07-31 | 0211100133 | DIANNE TERZENBACH | 06/01/80 | REIMB TO STAFFER FOR OFFICIAL TRAVEL EXPENSE IN PRIVATE AUTO 36 MILES AT 20¢ PER MILE | 7.20 |
| 07-31 | 0211100138 | HOWARD SEELYE | 06/01/80-06/30/80 | REIMB TO STAFFER FOR OFFICIAL TRAVEL EXPENSE IN PRIVATE AUTO 259 MILES AT 20¢ PER MILE | 51.80 |
| 07-31 | 0211100142 | NANCY B DOOLEY | 06/01/80-06/30/80 | REIMB TO STAFF FOR OFFICIAL TRAVEL EXPENSE IN PRIVATE AUTO 164 MILES AT 20¢ PER MILE | 32.80 |
| 07-31 | 0211100161 | ARROWHEAD PURITAS WATERS, INC | 06/21/80 | SPRING WATER SUPPLY AND RENTAL SERVICE FOR DISTRICT OFFICE | 22.91 |
| 07-31 | 0211100177 | LOUISE M. WILLETT | 05/05/80-07/03/80 | REIMB TO STAFFER FOR OFFICIAL EXPENSE, VISITOR PORTION OF COFFEE BILL | 58.22 |
| 07-31 | 0211100192 | KATHLEEN PERNA-WOFSY | 07/08/80 | REIMB TO STAFFER FOR OFCL EXP, PRCHSE OF NEW COFFEE MAKER FOR OFFICE-HABITATION ITEM | 29.18 |
| 07-31 | 0211110059 | PHONE MATE, INC | 06/30/80 | TELEPHONE ANSWERING SERVICE FOR CONGRESSMAN BADHAM'S DISTRICT OFFICE | 25.00 |
| 07-31 | 0211210010 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | TELEGRAMS SENT FOR OFFICIAL PURPOSES | 30.79 |
| 07-31 | 0214220005 | C & P TELEPHONE | 03/01/79-06/30/79 | ERROR IN BILLING BY C & P TELEPHONE COMPANY | ( 280.85) |
| 07-31 | 0211140031 | ANDERSON JACOBSON, INC | 06/01/80-06/30/80 | RENTAL OF COMPUTER TERMINAL AND COUPLER, CUSTOMER # 80000-33-00 FOR JUNE 1980 | 167.00 |
| 07-31 | 0211140032 | DIALCOM, INCORPORATED | 06/30/80 | CONGRESSIONAL CORRESPONDENCE SYSTEMS MANUAL | 15.00 |
| 07-31 | 0211140035 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES FOR JULY 1980 | 875.00 |
| 07-31 | 0214200391 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 665.79 |
| 08-06 | 0218220024 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 192.46 |
| 08-08 | 0221100119 | BALBOA BAY CLUB | 06/20/80 | LUNCHEON FOR MILITARY ACADEMY APPOINTEES | 178.32 |
| 08-08 | 0221100120 | POSTAL INSTANT PRESS | 07/22/80 | PRINTING CHARGES FOR MILITARY ACADEMY APPLICATION FORMS | 27.55 |
| 08-08 | 0221100122 | HERTZ SYSTEM INC | 06/03/80 | CAR RENTAL FOR CONG. BADHAM WHILE IN CA ON OFFICIAL BUSINESS | 79.10 |
| 08-08 | 0221100125 | ARROWHEAD PURITAS WATERS, INC | 07/19/80 | SPRING WATER SUPPLY & RENTAL SERVICE FOR DISTRICT OFFICE; CUSTOMER #1162950008 | 22.91 |
| 08-08 | 0221100188 | BENCHMARK SYSTEMS | 07/23/80 | 65 RECYCLED QUME RIBBONS | 178.75 |
| 08-08 | 0221100192 | BALBOA BAY CLUB | 06/20/80-06/28/80 | RENTAL OF HOTEL ROOM & MEALS FOR STAFFER KATHY WATHEN, WHILE IN CA ON OFFICIAL BUSINESS | 455.72 |
| 08-08 | 0221100193 | COLUMBIA BOOKS, INC., PUBLISHERS | 07/17/80 | PURCHASE OF WASHINGTON REPRESENTATIVES BOOK | 31.50 |
| 08-08 | 0221120019 | MARINERS TRAVEL & TOUR | 06/27/80-07/18/80 | R/T AIRFARE F/WASH TO LOS ANGELES (VIA DETROIT ON THE RTN) FOR CONG BADHAM ON OFCL BUSS | 920.00 |
| 08-08 | 0221120020 | MARINERS TRAVEL & TOUR | 07/01/80-07/03/80 | R/T AIRFARE TO LOS ANGELES FROM WASHINGTON FOR CONG. BADHAM ON OFCL BUSINESS | 929.50 |
| 08-08 | 0221120021 | MARINERS TRAVEL & TOUR | 07/24/80 | ONE-WAY AIRFARE WASH TO LOS ANGELES FOR CONG. BADHAM ON OFFICIAL BUSINESS | 432.00 |
| 08-08 | 0221140039 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | RENTAL OF V-203 COMPUTER TERMINAL & COUPLER | 59.00 |
| 08-08 | 0221140041 | HAZELTINE CORPORATION | 06/13/80-07/31/80 | RENTAL & SHIPMENT CHARGES FOR H1510 COMPUTER TERMINAL | 112.49 |
| 08-08 | 0221140044 | DIALCOM, INCORPORATED | 07/28/80 | PURCHASE OF GUMMED LABELS | 70.00 |
| 08-11 | 0224060008 | BIG RED QUICKPRINT CENTERS | 07/03/80 | PRINTING CHARGES FOR CONGRESSIONAL UPDATE | 69.95 |
| 08-11 | 0224100043 | HOWARD SEELYE | 07/11/80 | REIMB TO STAFFER FOR LUNCHEON W/CON. BADHAM & A REPORTER FM OCEANSIDE BLADE TRIBUNE - OFCL BUSS. | 28.49 |
| 08-11 | 0224110028 | PACIFIC TELEPHONE | 07/07/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 220.22 |
| 08-11 | 0224220005 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR JUNE 1980 | 38.22 |
| 08-14 | 0231100095 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 1.50 |
| 08-14 | 0227150003 | POSTMASTER | 07/02/80 | 200 STAMPS, .15 EACH | 30.00 |
| 08-27 | 0240060007 | FRAN WESTERDAHL TYPESETTING | 07/25/80 | TYPESETTING FOR CONGRESSIONAL NEWSLETTER | 215.50 |
| 08-27 | 0239090022 | BYART CO | 08/01/80-08/30/80 | RENT 1649 WESTCLIFF DR NEWPORT BEACH CA | 1,200.00 |
| 08-27 | 0240100231 | COSTA MESA STATIONERS | 07/25/80 | OFFICE SUPPLIES FOR DISTRICT OFFICE | 9.04 |
| 08-27 | 0240100233 | NANCY B DOOLEY | 07/01/80-07/31/80 | REIMB TO STAFFER FOR OFFICIAL TRAVEL EXPENSES IN PRIVATE AUTO 116 MILES AT 20¢ PER MILE | 23.20 |
| 08-27 | 0240100234 | HOWARD SEELYE | 07/01/80-07/31/80 | REIMB TO STAFFER FOR OFFICIAL TRAVEL EXPENSES IN PRIVATE AUTO 233 MILES AT 20¢ PER MILE | 46.60 |
| 08-27 | 0240100235 | HOWARD SEELYE | 08/07/80 | REIMB TO STAFFER FOR LUNCHEON W/CONG BADHAM & CITY OFCLS FRM 40TH CD TO DISCUSS OFCL BUSS | 147.33 |
| 08-27 | 0240100237 | SUSAN WOODLE | 07/18/80-07/22/80 | REIMB TO STAFFER FOR ACCOM AND MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS | 488.41 |
| 08-27 | 0240100239 | SUSAN WOODLE | 07/18/80 | REIMB TO STAFFER FOR CAB FARES ORANGE CNTY/LOS ANGELES ARPTS, HOME/DULLES ARPT & MOTEL | 40.00 |
| 08-27 | 0240110030 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE FOR DISTRICT OFFICE | 113.23 |
| 08-27 | 0240220039 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE OF JULY 1980 | 58.35 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. ROBERT E BADHAM—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-27 | 0240130016 | MARINERS TRAVEL & TOUR | 07/18/80-07/25/80 | R/T AIRFARE FOR SUSAN WOODLE, ORANGE CNTY/LOS ANGELES ARPTS & WASH DULLES ON OFCL BUSINESS | 409.00 |
| 08-27 | 0240130017 | MARINERS TRAVEL & TOUR | 08/02/80-08/14/80 | R/T A/F FOR LOUISE WILLETT, WASH DULLES AND ORANGE COUNTY - LOS ANGELES ARPTS ON OFC BUSINESS | 408.50 |
| 08-27 | 0240130018 | LOUISE M. WILLETT | 08/02/80-08/14/80 | REIMB TO STAFFER FOR AUTO TRVL 15 MILES @ 24¢ PER MILE PLUS CABFARE BETWEEN HOME & DULLES ARPT. | 13.60 |
| 08-27 | 0240140032 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES FOR THE MONTH OF AUGUST 1980 | 875.00 |
| 08-28 | 0241220164 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 192.67 |
| 08-31 | 0246020216 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 825.84 |
| 08-31 | 0246200330 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 111.30 |
| 09-05 | 0249100275 | HERTZ SYSTEM INC | 06/16/80-07/13/80 | CAR RENTAL FOR CONG. BADHAM WHILE IN CA ON OFFICIAL BUSINESS | 747.87 |
| 09-05 | 0249100279 | PACIFIC CLIPPINGS | 07/01/80-07/31/80 | CLIPPING SERVICE FOR JULY 1980 | 27.00 |
| 09-05 | 0249140019 | HAZELTINE CORPORATION | 05/01/80-05/31/80 | RENTAL OF H1200 COMPUTER TERMINAL & COUPLER FOR MAY 1980 | 85.00 |
| 09-05 | 0249140020 | HAZELTINE CORPORATION | 07/01/80-07/31/80 | RENTAL OF H1510 COMPUTER TERMINAL FOR JULY 1980 | 60.00 |
| 09-10 | 0254100302 | HOWARD SEELYE | 08/15/80-08/24/80 | REIMB TO STAFFER FOR PARKING AT LAX WHILE IN WA ON OFCL BUSINESS | 17.00 |
| 09-10 | 0254100303 | HOWARD SEELYE | 08/15/80-08/24/80 | REIMB TO STAFFER FOR CAB & LIMOUSINE FARES WHILE IN WA ON OFFICIAL BUSINESS | 9.95 |
| 09-10 | 0254100305 | HOWARD SEELYE | 08/15/80-08/24/80 | REIMBURSEMENT TO STAFFER FOR MEALS WHILE IN WA ON OFFICIAL BUSINESS | 75.93 |
| 09-10 | 0254100306 | HOWARD SEELYE | 08/15/80-08/24/80 | REIMB TO STAFFER FOR TRAVEL EXPENSES IN PRIVATE AUTO, 150 MI AT .24/MI | 36.00 |
| 09-10 | 0254100308 | HOWARD SEELYE | 08/15/80-08/24/80 | REIMB TO STAFFER FOR CAR RNTL WHILE IN WA ON OFFICIAL BUSINESS | 89.67 |
| 09-10 | 0254100310 | ARGYLE NELSON | 08/13/80-09/02/80 | REIMBURSEMENT TO STAFFER FOR TVL IN PVT AUTO ON OFFICIAL BUSINESS 73 MI AT .24/MI | 17.52 |
| 09-10 | 0254100314 | ELAINE HORGAN | 08/16/80-08/23/80 | REIMB TO STAFFER FOR CAR RNTL WHILE IN CA ON OFFICIAL BUSS | 243.98 |
| 09-10 | 0254100316 | ARROWHEAD PURITAS WATERS, INC | 08/16/80 | SPRING WATER SUPPLY FOR DISTRICT OFFICE | 19.26 |
| 09-10 | 0254110104 | PACIFIC TELEPHONE | 08/07/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 245.74 |
| 09-10 | 0254110105 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS TELEPHONE SERVICE FOR DISTRICT OFFICE | 103.82 |
| 09-10 | 0254120099 | MARINERS TRAVEL & TOUR | 08/01/80 | ONE-WAY AIR FARE BETWEEN WA DULLES AND ORANGE COUNTY FOR CONG BADHAM ON OFCL BUSINESS | 485.00 |
| 09-10 | 0254120102 | MARINERS TRAVEL & TOUR | 08/17/80 | ONE-WAY AIR FARE BETWEEN ORANGE COUNTY & WA DULLES FOR CONG BADHAM ON OFCL BUSINESS | 464.00 |
| 09-10 | 0254120103 | MARINERS TRAVEL & TOUR | 08/22/80 | ONE-WAY AIR FARE BETWEEN WA DULLES & ORANGE COUNTY FOR CONG BADHAM ON OFCL BUSINESS | 445.00 |
| 09-10 | 0254120105 | MARINERS TRAVEL & TOUR | 08/24/80 | ONE-WAY AIR FARE BETWEEN SAN DIEGO & WA DULLES FOR CONG BADHAM ON OFFICIAL BUSINESS | 405.00 |
| 09-10 | 0254130019 | MARINERS TRAVEL & TOUR | 08/16/80-08/26/80 | R/T A/F BETWEEN WA DULLES AND ORANGE COUNTY VIA PHOENIX FOR STAFFER, ELAINE HORGAN ON OFCL BUSS. | 440.00 |
| 09-10 | 0254130020 | MARINERS TRAVEL & TOUR | 08/24/80 | ONE-WAY AIRFARE FROM LAX TO BALTIMORE FOR STAFFER, HOWARD SEELYE, ON OFFICIAL BUSINESS | 109.00 |
| 09-10 | 0254130021 | MARINERS TRAVEL & TOUR | 08/13/80-09/02/80 | R/T AIRFARE FM WA DULLE TO LAX FOR STAFFER, ARGYLE NELSON, ON OFFICIAL BUSINESS | 377.00 |
| 09-10 | 0254130022 | ARGYLE NELSON | 08/13/80-09/02/80 | REIMB TO STAFFER FOR PARKING AT DULLES WHILE IN WA ON OFCL BUSINESS | 41.50 |
| 09-10 | 0254130023 | HOWARD SEELYE | 08/15/80 | REIMB TO STAFFER FOR AIR FARE FM BALTIMORE TO LAX ON OFCL BUSINESS | 275.00 |
| 09-10 | 0254140077 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | RENTAL OF V-203 COMPUTER TERMINAL & COUPLER, FOR AUG 1980 | 59.00 |
| 09-10 | 0254150006 | POSTMASTER | 07/31/80 | 200 STAMPS, 15¢ EACH | 30.00 |
| 09-11 | 0255060051 | THOMAS J LANKFORD | 08/21/80 | NEWSLETTER - PAPER | 4,983.40 |
| 09-16 | 0260100012 | THOMAS J LANKFORD | 06/17/80 | CARDS | 22.00 |
| 09-22 | 0266100304 | CALIFORNIA JOURNAL PRESS | 08/15/80-08/15/81 | PUBLICATION SUBSCRIPTION FOR NOVEMBER 1980 THROUGH NOVEMBER 1981 | 18.00 |
| 09-22 | 0266100305 | LOUISE M. WILLETT | 08/02/80-08/14/80 | REIMB TO STAFFER FOR CAR RENTAL WHILE IN CA ON OFCL BUSINESS -- HERTZ RENTAL AGREEMENT | 300.00 |
| 09-22 | 0266100309 | LOUISE M. WILLETT | 09/11/80 | REIMBURSEMENT TO STAFFER FOR OFFICIAL EXPENSE, VISITORS' PORTION OF COFFEE BILL | 13.51 |
| 09-22 | 0266100311 | NANCY B DOOLEY | 08/01/80-08/31/80 | REIMBURSEMENT TO STAFFER FOR OFFICIAL TRAVEL EXPENSES IN PVT AUTO, 114 MILES AT 24¢ PER MI | 27.36 |
| 09-22 | 0266100314 | HOWARD SEELYE | 08/01/80-08/31/80 | REIMBURSEMENT TO STAFFER FOR OFFICIAL TRAVEL EXPENSES IN PVT AUTO, 436 MI AT 24¢ PER MILE | 104.64 |
| 09-22 | 0266120046 | MARINERS TRAVEL & TOUR | 08/28/80-09/02/80 | R/T AIRFARE BETWEEN WASHINGTON DULLES & ORANGE COUNTY AIRPORT FOR CONG. BADHAM ON OFCL BUSINESS. | 839.00 |
| 09-22 | 0266120047 | MARINERS TRAVEL & TOUR | 09/05/80-09/07/80 | R/T AIRFARE BETWEEN WASHINGTON DULLES & ORANGE COUNTY AIRPORT FOR CONG. BADHAM ON OFCL BUSINESS. | 734.00 |

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| 09-22 | 0266120048 | MARINERS TRAVEL & TOUR | 09/10/80–09/14/80 | TCKT FOR CONG BADHAM BTWN WASH DULLES & ORANGE CNTY AIRPORTS & ORANGE CNTY & PALM SPRINGS AIRPTS. | 545.00 |
| 09-22 | 0266120049 | MARINERS TRAVEL & TOUR | 09/14/80 | ONE-WAY AIRFARE FOR CONG BADHAM BETWEEN LAX & WASH DULLES ON OFFICIAL BUSINESS | 367.00 |
| 09-22 | 0266120050 | ROBERT E BADHAM | 08/28/80–09/14/80 | REIMB TO CONG. FOR TVL IN PVT AUTO BETWEEN CAPITOL & WASH DULLES ON 3 OCCASIONS 120 MI AT 24¢ | 28.80 |
| 09-22 | 0266140055 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER 1980 | 875.00 |
| 09-22 | 0266140056 | HAZELTINE CORPORATION | 09/01/80–09/30/80 | RENTAL OF COMPUTER COUPLER FOR SEPTEMBER 1980 | 20.00 |
| 09-22 | 0266140057 | HAZELTINE CORPORATION | 09/01/80–09/30/80 | RENTAL H1510 COMPUTER TERMINAL FOR SEPTEMBER 1980 | 60.00 |
| 09-22 | 0266140058 | QWIP SYSTEMS | 08/01/80 | PURCHASE OF PB100 COPY PAPER FOR TELECOPIER | 11.40 |
| 09-24 | 0268220384 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 192.91 |
| 09-29 | 0273090022 | BYART CO | 09/01/80–09/30/80 | RENT 1649 WESTCLIFF DR NEWPORT BEACH CA | 1,200.00 |
| 09-30 | 0275020124 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 825.84 |
| 09-30 | 0275200273 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 387.26 |
| | | | | **TOTAL** | **30,814.25** |

## OFFICE OF THE HON. L. A. BAFALIS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185120093 | L A BAFALIS | 06/20/80–06/24/80 | REIMBURSEMENT FOR ROUNDTRIP AIRLINE TICKET FOR OFFICIAL BUSS; DCA TO FORT MYERS AND RETURN | 384.00 |
| 07-11 | 0193100317 | SUNCOAST PUBLICATIONS | 07/11/80 | 12 MONTH SUBSCRIPTION - NAPLES STAR - NAPLES TV 8-1-80 TO 8-1-81 | 15.00 |
| 07-11 | 0193100319 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | 3 MONTH SUBSCRIPTION - NEW YORK TIMES | 58.66 |
| 07-11 | 0193110109 | SOUTHERN BELL TELEPHONE CO. | 06/17/80–07/17/80 | TELEPHONE SERVICE - FT. PIERCE, FL - DISTRICT OFFICE | 137.13 |
| 07-11 | 0193220030 | C & P TELEPHONE | 04/30/80–05/31/80 | OFFICIAL TOLL CALLS - WASHINGTON, DC | 252.95 |
| 07-14 | 0196120081 | L A BAFALIS | 06/27/80–06/30/80 | REIMB FOR ROUNDTRIP AIRLINE TICKET FOR OFFICIAL BUSINESS; DCA TO FORT MYERS, FL AND RTN | 400.00 |
| 07-16 | 0198220023 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 432.13 |
| 07-18 | 0200150007 | POSTMASTER | 06/12/80 | 1,000 15¢ STAMPS | 150.00 |
| 07-21 | 0203100049 | B.E. MCCHAREN | 06/27/80 | REIMBURSEMENT FOR HOTEL ACCOMMODATIONS - OFFICIAL BUSINESS | 111.80 |
| 07-21 | 0203100050 | TOM WILKUS CLEANING SERVICE | 06/01/80–06/30/80 | CLEANING SERVICE FOR JUNE, 1980 - FT. PIERCE DISTRICT OFFICE | 35.00 |
| 07-21 | 0203110009 | UNITED TELEPHONE CO OF FLORIDA | 06/04/80–07/04/80 | TELEPHONE SERVICE - FT. MEYERS, FL - DISTRICT OFFICE | 100.71 |
| 07-22 | 0204140001 | ADVANCED TECHNIQUES AND SYSTEMS | 05/09/80 | COMPUTER SERVICES | 2,201.42 |
| 07-31 | 0214020143 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,346.00 |
| 07-31 | 0213060008 | TELEGRAPH PRESS | 07/15/80 | 40,000 COPIES OF CONSUMER INFORMATION CATALOG | 238.00 |
| 07-31 | 0211090023 | SUN BANK OF FORT PIERCE | 07/01/80–07/30/80 | RENT 700 VIRGINIA AVENUE FORT PIERCE FL | 298.67 |
| 07-31 | 0213100065 | THOMAS J LANKFORD | 05/01/80–06/30/80 | REPRODUCING NEWSHEADINGS, MEMO PADS AND FLAG CERTIFICATES | 93.30 |
| 07-31 | 0213110028 | GSA, OAD, FINANCE DIVISION | 06/18/80–07/18/80 | FTS SERVICE FT. PIERCE, FL-DISTRICT OFFICE | 21.30 |
| 07-31 | 0213110030 | GSA, OAD, FINANCE DIVISION | 06/18/80–07/18/80 | FTS SERVICE FT. MEYERS, FL-DISTRICT OFFICE | 47.10 |
| 07-31 | 0213220017 | C & P TELEPHONE | 05/31/80–06/30/80 | OFFICIAL TOLL CALLS WASHINGTON D.C. | 63.56 |
| 07-31 | 0214200280 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 438.05 |
| 08-05 | 0217120007 | L A BAFALIS | 07/25/80–07/29/80 | REIMB FOR ROUND-TRIP TRAVEL TO DIST - OFCL BUSS ONE WAY - VIA AUTO TRAIN, ONE WAY - AIRLINE | 453.00 |
| 08-06 | 0218220027 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 432.41 |
| 08-11 | 0224120032 | L A BAFALIS | 07/30/80–07/31/80 | REIMBURSEMENT FOR OFFICIAL TRAVEL ROUND TRIP - DCA - WEST PALM BEACH FL | 394.00 |
| 08-14 | 0227150004 | POSTMASTER | 07/17/80 | 500 15¢ STAMPS | 75.00 |
| 08-20 | 0233090040 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT FT MYERS FL | 1,272.00 |
| 08-21 | 0234100099 | RICHARD T NELSON | 07/28/80–08/15/80 | MOTEL ROOM - FT. PIERCE, 8/11-12 | 36.00 |
| 08-21 | 0234100101 | RICHARD T NELSON | 07/28/80–08/15/80 | MEALS AND MEETINGS WITH STAFF AND CONSTITUENTS | 189.39 |
| 08-21 | 0234100102 | RICHARD T NELSON | 07/28/80–08/15/80 | GASOLINE FOR RENTAL CAR | 84.50 |
| 08-21 | 0234100105 | RICHARD T NELSON | 07/28/80–08/15/80 | LAUNDRY AND DRY CLEANING | 6.66 |
| 08-21 | 0234100106 | RICHARD T NELSON | 07/28/80–08/15/80 | PARKING AND TOLLS | 10.00 |
| 08-21 | 0234100109 | RICHARD T NELSON | 07/28/80–08/15/80 | TAXI FARES, LUGGAGE TIPS, PARKING, TOLLS, NEWSPAPER, PHONE CALLS & OTHER MISC. | 99.78 |
| 08-21 | 0234130005 | RICHARD T NELSON | 07/28/80–08/15/80 | ROUND TRIP AIRFARE - WASH NATIONAL - FORT MYERS | 336.00 |
| 08-27 | 0239090023 | SUN BANK OF FORT PIERCE | 08/01/80–08/30/80 | RENT 700 VIRGINIA AVENUE FORT PIERCE FL | 298.67 |
| 08-28 | 0241220167 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 432.58 |
| 08-28 | 0241120047 | L A BAFALIS | 08/22/80–08/25/80 | REIMBURSEMENT FOR OFFICIAL AIRLINE TRAVEL TO DISTRICT: DCA TO FT. MYERS, FLORIDA - & RTN | 420.00 |
| 08-31 | 0246020217 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,346.00 |
| 08-31 | 0246200240 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 207.69 |
| 09-08 | 0252060016 | THOMAS J LANKFORD | 07/30/80 | 3,000 SENIOR CITIZEN BOOKLETS | 598.80 |
| 09-08 | 0252100110 | RICHARD T NELSON | 08/25/80–08/28/80 | GAS FOR RNTL CAR, MEALS & MTG W/STAFF & CONSTI, PRKG, TOLLS, TIPS, NWSPR, PHONE & MISC. | 93.37 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. L. A. BAFALIS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-08 | 0252100114 | PALM BEACH POST-TIMES | 08/19/80-02/17/81 | 26 WEEK SUBSCRIPTION TO PLAM BEACH-POST TIMES | 52.00 |
| 09-08 | 0252100115 | SUN COAST GONDOLIER, INC. | 09/03/80-09/03/81 | ONE YEAR SUBSCRIPTIOAN TO SUN COAST GONDOLIER | 15.00 |
| 09-08 | 0252100120 | TOM WILKUS CLEANING SERVICE | 07/01/80-07/31/80 | CLEANING SERVICE - FT. PIERCE DISTRICT OFFICE - JULY & AUGUST @ $35.00/MO | 70.00 |
| 09-08 | 0252110051 | UNITED TELEPHONE CO OF FLORIDA | 08/04/80 | TELEPHONE SERVICE - FT. MYERS, FL DISTRICT OFFICE | 101.95 |
| 09-08 | 0252110052 | SOUTHERN BELL | 07/17/80-08/17/80 | TELEPHONE SERVICE - FT. PIERCE DISTRICT OFFICE | 152.72 |
| 09-08 | 0252110053 | GSA, OAD, FINANCE DIVISION | 07/18/80-08/18/80 | FTS SERVICE - FT. PIERCE, FL DISTRICT OFFICE | 21.30 |
| 09-08 | 0252110054 | GSA, OAD, FINANCE DIVISION | 07/18/80-08/18/80 | FTS SERVICE - FT. MYERS, FL DISTRICT OFFICE | 47.10 |
| 09-08 | 0252220025 | C & P TELEPHONE | 06/30/80-07/31/80 | OFFICIAL TOLL CHARGES - WASHINGTON, DC OFFICE | 80.04 |
| 09-08 | 0252130013 | RICHARD T NELSON | 08/25/80-08/28/80 | ROUND TRIP AIRFARE - WASHINGTON NATIONAL-FORT MYERS | 336.00 |
| 09-08 | 0252140050 | ADVANCED TECHNIQUES AND SYSTEMS | 07/29/80 | TRANS ACTION DATA CONVERSION UPDATE & COURIER SERVICE | 841.00 |
| 09-10 | 0254120129 | L A BAFALIS | 08/28/80-09/03/80 | REIMBURSEMENT FOR R/T AIRLINE TICKET - OFFICIAL BUSINESS IN DISTRICT DCA TO WEST PALM BCH, FL | 452.00 |
| 09-16 | 0260120021 | L A BAFALIS | 09/05/80-09/08/80 | REIMB FOR OFFICIAL TRAVEL TO DISTRICT: DCA TO FT. MYERS, FL AND RETURN | 432.00 |
| 09-19 | 0263120019 | L A BAFALIS | 09/10/80-09/15/80 | REIMBURSEMENT FOR OFFICIAL A/L TRAVEL TO DIST: DCA TO PBI (WEST PALM BEACH, FL) & RTN | 496.00 |
| 09-24 | 0268100011 | HEIDI L. ANDERSON | 08/25/80-09/07/80 | MOTEL ROOM - FORT PIERCE MEALS | 168.30 |
| 09-24 | 0268100012 | HEIDI L. ANDERSON | 08/25/80-09/07/80 | GASOLINE FOR RENTAL CAR | 57.58 |
| 09-24 | 0268100014 | HEIDI L. ANDERSON | 08/25/80-09/07/80 | NEWSPAPERS, TELEPHONE CALLS, TIPS AND OTHER MISCELLANEOUS | 30.36 |
| 09-24 | 0268220393 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 432.77 |
| 09-24 | 0268130002 | HEIDI L. ANDERSON | 08/25/80-09/07/80 | 1 WAY A/F - WASHINGTON NAT'L - FORT MYERS | 109.00 |
| 09-24 | 0268130003 | HEIDI L. ANDERSON | 08/25/80-09/07/80 | GASOLINE FOR TRIP FROM FORT MEYERS TO WASHINGTON TOLLS | 41.44 |
| 09-29 | 0273090023 | SUN BANK OF FORT PIERCE | 09/01/80-09/30/80 | RENT 700 VIRGINIA AVENUE FORT PIERCE FL | 298.67 |
| 09-30 | 0275020127 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,346.00 |
| 09-30 | 0275200337 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | ( 164.16) |
| | | | | **TOTAL** | **19,027.70** |

## OFFICE OF THE HON. DONALD A BAILEY

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185060019 | CANTRELL/CUTTER PRINTING, INC. | 06/17/80 | 180,000 NEWSLETTERS | 3,495.07 |
| 07-03 | 0185110039 | BELL OF PA | 06/10/80-07/09/80 | ARNOLD DISTRICT OFFICE TELEPHONE SERVICE AND EQUIPMENT | 25.44 |
| 07-03 | 0185220049 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE SERVICE | 8.75 |
| 07-09 | 0191110047 | BELL OF PA | 06/13/80-07/12/80 | GREENSBURG, DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT | 166.26 |
| 07-09 | 0191120073 | DON BAILEY | 06/06/80-06/08/80 | WASHINGTON, DC TO GREENSBURG, PA & RETURN PRIVATE AUTO 420 MILES & TOLLS | 88.20 |
| 07-09 | 0191120076 | DON BAILEY | 06/13/80-06/16/80 | WASHINGTON, DC TO GREENSBURG, PA & RETURN PRIVATE AUTO 420 MILES & TOLLS | 88.20 |
| 07-09 | 0191120078 | DON BAILEY | 06/20/80-06/23/80 | WASHINGOTN, DC TO GREENSBURG, PA & RETURN PRIVATE AUTO 420 MILES & TOLLS | 88.20 |
| 07-09 | 0191140030 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | JUNE LEASE OF V-203 COMPUTER COUPLER | 59.00 |
| 07-14 | 0196110084 | BELL OF PA | 06/25/80-07/24/80 | PENN HILLS DISTRICT OFFICE TELEPHONE SERIVCE & EQUIPMENT | 21.61 |
| 07-14 | 0196140052 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES FOR MONTH OF JULY | 870.62 |
| 07-14 | 0196140053 | TERMINAL DATA CORPORATION | 07/01/80-07/31/80 | JULY LEASE OF SOUND ENCLOSURE & COMPUTER WORKSTATION | 33.00 |
| 07-16 | 0198220111 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 194.26 |
| 07-24 | 0206100102 | DAVID R RAMAGE | 07/03/80 | PRINTING OF 500 BUSINESS CARDS | 21.50 |
| 07-24 | 0206110016 | BELL OF PA | 06/28/80-07/27/80 | MONESSEN DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT | 34.39 |
| 07-24 | 0206110017 | GSA, OAD, FINANCE DIVISION | 05/22/80-06/22/80 | FTS SERVICE & EQUIPMENT | 110.08 |
| 07-31 | 0214020149 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 501.01 |
| 07-31 | 0211090024 | CITY OF ARNOLD | 07/01/80-07/30/80 | RENT MUNICIPAL BUILDING 1829 FIFTH AVENUE ARNOLD PA | 100.00 |
| 07-31 | 0211090025 | LUCY M BELOTTI | 07/01/80-07/30/80 | RENT 77 UNIVERSAL RD PITTSBURGH PA | 99.00 |

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| 07-31 | 0211090026 | MONESSEN CIVIC CENTER AUTHORITY | 07/01/80–07/30/80 | RENT MONESSEN CIVIC CENTER MONESSEN PA | 200.00 |
| 07-31 | 0211090027 | ANN M MARTIN | 07/01/80–07/30/80 | RENT MARTIN BLDG 206 NORTH MAIN GREENSBURG PA | 1,310.00 |
| 07-31 | 0213100233 | DON BAILEY | 07/23/80 | REIMBURSEMENT FOR COST OF 4 RUBBER STAMPS | 24.00 |
| 07-31 | 0213110089 | BELL OF PA | 07/10/80–08/09/80 | ARNOLD DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT | 30.51 |
| 07-31 | 0213110090 | BELL OF PA | 07/13/80–08/12/80 | GREENSBURG DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT | 195.30 |
| 07-31 | 0213220046 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TELEPHONE SERVICE | 15.70 |
| 07-31 | 0211140054 | DIALCOM, INCORPORATED | 06/01/80–06/30/80 | DUAL ACCESS CHARGES FOR PRIME COMPUTER HOURS, JUNE | 199.43 |
| 07-31 | 0211140057 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | LEASE OF V 203 AND COUPLER FOR MONTH OF JULY | 59.00 |
| 07-31 | 0214200394 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | ( 406.64) |
| 08-05 | 0217060006 | DAVID R RAMAGE | 07/25/80 | PRINTING OF 15,000 POSTCARD ANNOUNCEMENTS OF TOWN MEETINGS | 221.65 |
| 08-05 | 0217120008 | DON BAILEY | 07/02/80–07/20/80 | WASH, DC TO GREENSBURG, PA & RETRUN BY PVT AUTO, 420 MILES TOLLS - 4.20 | 88.20 |
| 08-06 | 0218220118 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 194.58 |
| 08-11 | 0224100123 | DON BAILEY | 07/16/80–12/31/80 | REIMBURSEMENT FOR SUBSCRIPTION TO THE VALLEY INDEPENDENT 7/16-12/31 | 25.75 |
| 08-11 | 0224100128 | DON BAILEY | 07/24/80–07/24/81 | REIMBURSEMENT FOR SUBSCRIPTION TO THE NOVAK REPORT ON THE NEW ETHNICITY | 24.00 |
| 08-11 | 0224140039 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | AUGUST COMPUTER SERVICES | 870.62 |
| 08-11 | 0224140040 | TERMINAL DATA CORPORATION | 08/01/80–08/31/80 | AUGUST LEASE OF SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER | 33.00 |
| 08-21 | 0234060009 | CANTRELL/CUTTER PRINTING, INC. | 08/12/80 | 100,000 MEETING CARDS PRINTED | 342.33 |
| 08-21 | 0234110014 | BELL OF PA | 07/25/80–08/24/80 | PENN HILLS DISTRICT TELEPHONE SERVICE & EQUIPMENT | 19.19 |
| 08-21 | 0234110015 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE & EQUIPMENT | 110.23 |
| 08-21 | 0234110016 | BELL OF PA | 07/28/80–08/27/80 | MONESSEN DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT | 41.98 |
| 08-21 | 0234220007 | C & P TELEPHONE | 07/01/80–07/31/80 | LONG DISTANCE TELEPHONE SERVICE | 8.56 |
| 08-21 | 0234140010 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | DUAL ACCESS CHARGES FOR MONTH OF JULY | 104.69 |
| 08-21 | 0234140011 | XEROX CORPORATION | 07/01/80–07/31/80 | JULY LEASE OF COMPUTER TERMINAL WITH TRACTOR & ACOUSTIC COUPLER | 277.05 |
| 08-27 | 0239090024 | CITY OF ARNOLD | 08/01/80–08/30/80 | RENT MUNICIPAL BUILDING 1829 FIFTH AVENUE ARNOLD PA | 100.00 |
| 08-27 | 0239090025 | LUCY M BELOTTI | 08/01/80–08/30/80 | RENT 77 UNIVERSAL RD PITTSBURGH PA | 99.00 |
| 08-27 | 0239090026 | MONESSEN CIVIC CENTER AUTHORITY | 08/01/80–08/30/80 | RENT MONESSEN CIVIC CENTER MONESSEN PA | 200.00 |
| 08-27 | 0239090027 | ANN M MARTIN | 08/01/80–08/30/80 | RENT MARTIN BLDG 206 NORTH MAIN GREENSBURG PA | 1,310.00 |
| 08-28 | 0241220471 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 194.77 |
| 08-31 | 0246020219 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 480.18 |
| 08-31 | 0246200333 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 582.11 |
| 09-04 | 0248110007 | BELL OF PA | 08/13/80–09/12/80 | GREENSBURG DISTRICT OFFICE TELEPHONE SERVICE AND EQUIPMENT | 192.32 |
| 09-04 | 0248110008 | BELL OF PA | 08/10/80–09/09/80 | ARNOLD DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT | 26.01 |
| 09-04 | 0248140001 | XEROX CORPORATION | 04/01/80–06/30/80 | RENTAL OF COMPUTER TERMINAL & ACOUSTIC COUPLER FOR MONTHS OF APRIL, MAY, JUNE 1980 | 444.60 |
| 09-09 | 0253060051 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | 185,000 NEWSLETTERS | 3,016.01 |
| 09-09 | 0253100523 | DON BAILEY | 08/29/80 | MISCELLANEOUS DISTRICT OFFICE SUPPLIES (LIGHT BULBS, PAPER PRODUCTS, KEYS, ETC.) | 29.28 |
| 09-09 | 0253110165 | GSA, OAD, FINANCE DIVISION | 08/22/80 | FTS SERVICE & EQUIPMENT | 78.59 |
| 09-09 | 0253120010 | DON BAILEY | 08/01/80–08/17/80 | WASHINGTON, DC TO GREENSBURG, PA & RETURN PRIVATE AUTO 420 MILES | 105.00 |
| 09-09 | 0253120011 | DON BAILEY | 08/22/80–08/24/80 | WASHINGTON, DC TO GREENSBURG, PA AND RETURN PRIVATE AUTO 420 MILES AND TOLLS | 105.00 |
| 09-09 | 0253120012 | DON BAILEY | 08/28/80 | WASHINGTON, DC TO GREENSBURG, PA PRIVATE AUTO 210 MILES AND TOLLS | 52.50 |
| 09-09 | 0253140006 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80–08/31/80 | AUGUST LEASE OF V-203 & COUPLER | 59.00 |
| 09-09 | 0253140105 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | COMPUTER SERVICES FOR MONTH OF SEPTEMEBR | 870.62 |
| 09-15 | 0259100183 | DON BAILEY | 08/17/80–08/23/80 | REIMBURSEMENT FOR RENTAL OF BOOTH FOR WESTMORELAND COUNTY AGRICULTURAL FAIR | 80.00 |
| 09-15 | 0259110017 | BELL OF PA | 08/25/80–09/24/80 | PENN HILLS DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT | 20.61 |
| 09-15 | 0259140015 | TERMINAL DATA CORPORATION | 09/01/80–09/30/80 | SEPTEMBER LEASE OF SOUND ENCLOSURE & WORKSTATION FOR COMPUTER | 33.00 |
| 09-24 | 0268220426 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 194.99 |
| 09-29 | 0273090024 | CITY OF ARNOLD | 09/01/80–09/30/80 | RENT MUNICIPAL BUILDING 1829 FIFTH AVENUE ARNOLD PA | 100.00 |
| 09-29 | 0273090025 | LUCY M BELOTTI | 09/01/80–09/30/80 | RENT 77 UNIVERSAL RD PITTSBURGH PA | 99.00 |
| 09-29 | 0273090026 | MONESSEN CIVIC CENTER AUTHORITY | 09/01/80–09/30/80 | RENT MONESSEN CIVIC CENTER MONESSEN PA | 200.00 |
| 09-29 | 0273090027 | ANN M MARTIN | 09/01/80–09/30/80 | RENT MARTIN BLDG 206 NORTH MAIN GREENSBURG PA | 1,310.00 |
| 09-29 | 0273110013 | BELL OF PA | 08/28/80–09/27/80 | MONESSEN DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT | 44.54 |
| 09-29 | 0273110014 | BELL OF PA | 09/10/80–10/09/80 | ARNOLD DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT | 34.26 |
| 09-29 | 0273220007 | C & P TELEPHONE | 08/01/80–08/31/80 | LONG DISTANCE TELEPHONE SERVICE | 7.02 |
| 09-29 | 0273140010 | ALANTHUS DATA COMMUNICATIONS CORP. | 09/01/80–09/30/80 | SEPTEMBER LEASE OF V-203 & COUPLER | 59.00 |
| 09-30 | 0275020130 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 480.18 |
| 09-30 | 0275200275 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 295.31 |
| | | | | **TOTAL** | **20,896.62** |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. ALVIN BALDUS

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-13 | 0194060021 | CANTRELL/CUTTER PRINTING, INC. | 06/17/80 | 189,000 NEWSLETTER | 3,047.01 |
| 07-13 | 0194100356 | ALVIN BALDUS | 06/14/80 | EXPENSES RELATED TO TRAVEL: MIDWAY MOTOR LODGE, LACROSSE, WI 1 NIGHT $36.72; DINNER $4.20 | 40.92 |
| 07-13 | 0194100359 | ATLAS PHOTO COMPANY | 06/13/80 | COPY NEGATIVE, $4.50 100 B&W PRINTS, 5X7, $24.95 POSTAGE, $1.91 | 26.36 |
| 07-13 | 0194120107 | ALVIN BALDUS | 06/13/80–06/15/80 | COMMERCIAL AIRLINE - TWA, WASHINGTON, DC TO MADISON, WI TO LACROSSE, WI AND RETURN | 331.00 |
| 07-15 | 0197100133 | XEROX CORPORATION | 12/31/79–05/16/80 | XEROX COPIER - OVER MINIMUM CHARGES FOR DISTRICT OFFICE IN LA CROSSE | 126.13 |
| 07-15 | 0197100159 | CONGRESSIONAL PHOTO SHOPPE | 06/05/80 | PRINTS & PROCESSING | 30.14 |
| 07-15 | 0197100161 | ALVIN BALDUS | 06/28/80–06/30/80 | EXPENSES RELATED TO TRAVEL: LODGING & MEALS | 56.08 |
| 07-15 | 0197100163 | WASHINGTON POST | 07/15/80 | DELIVERY OF 1 COPY OF DAILY ED. OF WASHINGTON POST FOR 24 WEEKS 7-30-80 TO 1-13-81 | 25.20 |
| 07-15 | 0197100165 | CANTRELL/CUTTER PRINTING, INC. | 06/30/80 | TYPESETTING | 12.50 |
| 07-15 | 0197110028 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE FOR DISTRICT OFFICES AT LA CROSSE AND EAU CLAIRE | 65.95 |
| 07-15 | 0197110031 | LA CROSSE TELEPHONE CORP | 07/06/80–08/05/80 | LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE IN LA CROSSE | 54.97 |
| 07-15 | 0197110032 | PLATTEVILLE TELEPHONE COMPANY | 07/01/80–07/31/80 | LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE | 134.21 |
| 07-15 | 0197220012 | C & P TELEPHONE | 05/01/80–05/31/80 | CREDIT CARD CALLS | 30.02 |
| 07-15 | 0197120019 | ALVIN BALDUS | 06/27/80–06/30/80 | COMMERCIAL AIRLINES - AMERICAN AIR WASH., DC TO MADISON TO LACROSSE, WI & RETURN | 289.00 |
| 07-15 | 0197140033 | DATATEL INC. | 06/01/80–06/30/80 | DATA PROCESSING SVCS, PLANA MULTIMPLE TRMNL CHG, PRINT GUM LABELS, 1-UP GUMMED LABELS DLV | 1,139.00 |
| 07-15 | 0197140034 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80–06/30/80 | RENTAL: 2 V-203'S @ $50.00 2 COUPLERS @ $9.00 | 118.00 |
| 07-16 | 0198220025 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 216.20 |
| 07-17 | 0200100116 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 38.50 |
| 07-24 | 0206060006 | CANTRELL/CUTTER PRINTING, INC. | 07/09/80 | 189,000 QUESTIONNAIRE | 1,976.48 |
| 07-24 | 0206110018 | LA CROSSE TELEPHONE CORP | 07/06/80 | TELEPHONE DIRECTORIES FOR LA CROSSE, DISTRICT OFC | 43.75 |
| 07-24 | 0206140012 | ANDERSON JACOBSON, INC. | 06/01/80–06/30/80 | RENTAL OF COUPLER A242-A 450 BAUD | 20.00 |
| 07-31 | 0214020156 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 904.44 |
| 07-31 | 0211090028 | MR. ROBERT A. JOHNS | 07/01/80–07/30/80 | RENT 30 S. COURT ST PLATTEVILLE WI | 225.00 |
| 07-31 | 0213100089 | ALVIN BALDUS | 06/16/80 | REPAIR OF TAPE RECORDER | 35.00 |
| 07-31 | 0213100101 | PIERCE COUNTY HERALD | 05/01/80–04/30/81 | NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR DISTRICT OFFICE AT EAU CLAIRE | 11.00 |
| 07-31 | 0213110033 | WISCONSIN TELEPHONE COMPANY | 06/04/80–07/03/80 | LOCAL AND LONG DISTANCE PHONE SERVICE FOR DISTRICT OFFICE AT EAU CLAIRE | 93.75 |
| 07-31 | 0213110036 | GSA, OAD, FINANCE DIVISION | 06/18/80–07/17/80 | FTS SERVICE FOR DISTRICT OFFICE AT PLATTEVILLE | 24.50 |
| 07-31 | 0213110037 | GSA, OAD, FINANCE DIVISION | 06/18/80–07/17/80 | FTS SERVICE FOR DISTRICT OFFICES AT LA CROSSE AND EAU CLAIRE | 65.95 |
| 07-31 | 0213220019 | C & P TELEPHONE | 06/01/80–06/30/80 | CREDIT CARD CALLS | 14.19 |
| 07-31 | 0213140054 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | RENTAL: 2-V203 2-COUPLERS | 118.00 |
| 07-31 | 0214200284 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 737.64 |
| 08-05 | 0217100171 | ALVIN BALDUS | 07/11/80 | COMMERCIAL AIR: REPUBLIC MPLS- ST PAUL TO LACROSSE DISTRICT TRAVEL | 61.00 |
| 08-05 | 0217100174 | ALVIN BALDUS | 07/07/80–07/19/80 | EXPENSES RELATED TO DISTRICT TRAVEL; MEALS AND LODGING | 430.35 |
| 08-05 | 0217100175 | ALVIN BALDUS | 07/11/80–07/15/80 | AVIS CAR RENTAL (TRAVEL IN DISTRICT) | 220.27 |
| 08-05 | 0217120064 | ALVIN BALDUS | 07/05/80–07/20/80 | COMMERCIAL AIR N.W. ORIENT DC TO MPLS - ST. PAUL & RETURN FOR DISTRICT TRAVEL | 206.00 |
| 08-05 | 0217130025 | JUDY ZIEWACZ | 06/21/80–06/22/80 | STAFF TRAVEL - JUDY ZIEWACZ LA CROSSE, WI TO WASHINGTON, D.C. PERSONAL AUTO; 1119 MI @ .20 | 223.80 |
| 08-06 | 0218220028 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 216.56 |
| 08-11 | 0224100130 | ALVIN BALDUS | 07/26/80 | EXPENSE RELATED TO DISTRICT TRAVEL - 1 NIGHT'S LODGING REIDT'S MOTEL | 13.52 |
| 08-11 | 0224100137 | THE CHIPPEWA HERALD TELEGRAM | 08/01/80–01/30/81 | NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AT EAU CLAIRE 6 MONTHS | 16.50 |
| 08-11 | 0224110047 | GSA, OAD, FINANCE DIVISION | 06/18/80–07/17/80 | FTS SERVICE FOR DISTRICT OFFICE AT PLATTEVILLE | 24.50 |
| 08-11 | 0224120050 | ALVIN BALDUS | 07/26/80–07/27/80 | TVL TO & FROM DIST (LA CROSSE) COMMERCIAL AIR: NORTHWEST AND REPUBLIC | 367.00 |
| 08-11 | 0224140041 | DATATEL INC. | 07/01/80–07/31/80 | DATA PROCESSING SERVICES, PLAN A, MULTIPLE TERMINAL CHARGES | 935.68 |
| 08-14 | 0227060030 | DAVID R RAMAGE | 07/23/80 | 3,000 'DEAR FRIEND' CARDS | 55.00 |
| 08-14 | 0227100301 | ALVIN BALDUS | 07/11/80 | COMMERCIAL AIR - REPUBLIC - LACROSSE-MPLS. (ONE WAY ONLY) DISTRICT TRAVEL | 61.00 |
| 08-14 | 0227110066 | LA CROSSE TELEPHONE CORP | 08/06/80–09/05/80 | LOCAL & LONG DISTANCE SERVICE FOR DISTRICT OFFICE IN LA CROSSE | 62.50 |

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|---|---|---|---|---|---|
| 08-14 | 0227110068 | PLATTEVILLE TELEPHONE COMPANY | 08/01/80–08/31/80 | LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE | 53.10 |
| 08-14 | 0227150005 | POSTMASTER | 07/11/80 | POSTAGE FOR OFFICIAL USE | 1.05 |
| 08-20 | 0233090042 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT LA CROSSE WI | 937.00 |
| 08-20 | 0233090054 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT EAU CLAIRE WI | 1,778.00 |
| 08-21 | 0238090002 | GENERAL SERVICES ADMINISTRATION | 04/01/80–06/30/80 | RENT EAU CLAIRE WI | 39.00 |
| 08-25 | 0238100324 | REPUBLICAN EAGLE | 08/13/80–11/12/80 | NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE IN EAU CLAIRE, 3 MONTHS | 13.50 |
| 08-25 | 0238100328 | TERMINAL DATA CORPORATION | 08/13/80 | 7 HYTYPE 1 CLOTH RIBBONS AT $1.90 RECYCLED | 13.30 |
| 08-25 | 0238110068 | WISCONSIN TELEPHONE COMPANY | 07/04/80–08/03/80 | LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE AT EAU CLAIRE | 86.03 |
| 08-25 | 0238220051 | C & P TELEPHONE | 07/01/80–07/31/80 | TOLL CHARGES | 53.11 |
| 08-27 | 0239090028 | MR. ROBERT A. JOHNS | 08/01/80–08/30/80 | RENT 30 S. COURT ST PLATTEVILLE WI | 225.00 |
| 08-28 | 0241220169 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 216.77 |
| 08-31 | 0246020222 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 904.44 |
| 08-31 | 0246200291 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | ( 152.36) |
| 09-04 | 0248110009 | GSA, OAD, FINANCE DIVISION | 07/18/80–08/17/80 | FTS SERVICE FOR DISTRICT OFFICES AT LACROSSE AND EAU CLAIRE | 65.95 |
| 09-04 | 0248120003 | ALVIN BALDUS | 08/16/80 | COMMERCIAL AIR-MADISON, WI TO BALTO/WASH ONE WAY DISTRICT TRAVEL | 144.00 |
| 09-04 | 0248120005 | ALVIN BALDUS | 08/23/80–08/24/80 | COMMERCIAL AIR-WASH, DC TO LACROSSE, WI AND RETURN DISTRICT TRAVEL | 379.00 |
| 09-04 | 0248120007 | ALVIN BALDUS | 08/23/80 | EXPENSES RELATED TO DIST TVL, ONE NIGHT'S LODGING CIVIC CTR INN-EAU CLAIRE, WI, MEAL AND PHONE | 22.82 |
| 09-11 | 0255100049 | CONGRESSIONAL PHOTO SHOPPE | 05/12/80–08/01/80 | PROCESSING, DEVELOPING, CONTACT SHEETS | 11.91 |
| 09-11 | 0255100053 | THE TIMES | 06/01/80–11/30/80 | NEWSPAPER SUBSCRIPTION FOR 6 MOS. FOR DISTRICT OFFICE AT LACROSSE | 4.00 |
| 09-11 | 0255100073 | ALVIN BALDUS | 08/27/80–08/28/80 | AIR DC/CHGO & RTN FOR STAFF MEM, J. ZIEWACZ TO ATND FEMA MTG OF STATE & FEDERAL OFCLS | 274.00 |
| 09-11 | 0255100075 | ALVIN BALDUS | 08/29/80–09/01/80 | EXPENSES RELATED TO DISTRICT TRAVEL; MEALS AND LODGING | 91.44 |
| 09-11 | 0255110018 | LA CROSSE TELEPHONE CORP | 08/06/80–09/05/80 | LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE IN LACROSSE | 56.78 |
| 09-11 | 0255110028 | GSA, OAD, FINANCE DIVISION | 07/18/80–08/17/80 | FTS SERVICE FOR DISTRICT OFFICE AT PLATTEVILLE | 24.50 |
| 09-11 | 0255120023 | ALVIN BALDUS | 08/29/80–09/01/80 | COMMERCIAL AIR - DC - MPLS - EAU CLAIRE - LACROSSE & RTN DIST TRAVEL | 359.00 |
| 09-11 | 0255140026 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80–08/31/80 | RENTAL: 2 - V-203, 2 - COUPLERS | 118.00 |
| 09-11 | 0255140027 | DATATEL INC. | 08/01/80–08/31/80 | DATA PROCESSING SERVICES PLAN A, MULTIPLE TERMINAL CHARGE | 885.46 |
| 09-18 | 0262100161 | LA CROSSE COUNTY COUNTRYMAN | 09/18/80 | NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AT LACROSSE FOR 6 MONTHS 9-25-80 TO 3-25-81 | 3.25 |
| 09-18 | 0262100170 | VIKING AVIATION, INC. | 08/16/80 | CHARTER AIR - DISTRICT TVL - TO ATTEND DEDICATION OF NEW POST OFFICE IN CUBA CITY, WI | 108.00 |
| 09-18 | 0262100175 | INDEPENDENCE NEWS-WAVE | 01/01/79–12/31/79 | NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AT EAU CLAIRE FOR 1 YR. | 9.00 |
| 09-18 | 0262100178 | INDEPENDENCE NEWS-WAVE | 01/01/80–12/31/80 | NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AT EAU CLAIRE FOR 1 YR. | 9.00 |
| 09-22 | 0266100407 | ALVIN BALDUS | 09/06/80 | LODGING OFFICIAL TRAVEL IN DISTRICT | 45.76 |
| 09-22 | 0266110047 | PLATTEVILLE TELEPHONE COMPANY | 09/01/80–09/30/80 | LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE | 53.10 |
| 09-22 | 0266120074 | ALVIN BALDUS | 09/06/80–09/08/80 | COMMERCIAL AIR: DC-MPLS-DC TRAVEL TO DISTRICT | 410.00 |
| 09-23 | 0267100338 | ALVIN BALDUS | 09/10/80–09/13/80 | EXPENSES RELATED TO DISTRICT TRAVEL - MEALS & LODGING | 123.62 |
| 09-23 | 0267220049 | C & P TELEPHONE | 08/01/80–08/31/80 | TOLL CHARGES | 48.08 |
| 09-23 | 0267120076 | ALVIN BALDUS | 09/10/80–09/14/80 | COMMERCIAL AIR: REPUBLIC OFFICIAL TRAVEL TO DISTRICT: DC - MPLS. - LACROSSE & RETURN | 366.00 |
| 09-24 | 0268220396 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 217.01 |
| 09-29 | 0273090028 | MR. ROBERT A. JOHNS | 09/01/80–09/30/80 | RENT 30 S. COURT ST PLATTEVILLE WI | 225.00 |
| 09-30 | 0275020133 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 904.44 |
| 09-30 | 0275200177 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 474.32 |
| | | | | **TOTAL** | **22,545.95** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 07-13 | 0210120128 | ALVIN BALDUS | 06/13/80–06/15/80 | REFUND DUE TO TRIP VOUCHERED IN ERROR | ( 165.50) |
| 10-29 | 0204100171 | XEROX CORPORATION | 08/24/79 | REFUND DUE TO CREDIT FOR WARRANTY FAILURE | ( 3.72) |
| | | | | **TOTAL** | **( 169.22)** |

## OFFICE OF THE HON. DOUG BARNARD JR

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-16 | 0198100036 | DAVID R RAMAGE | 06/13/80–06/19/80 | PAYMENT FOR SERVICES - REPROS AND BIOGRAPHIES | 177.50 |
| 07-16 | 0198100040 | XEROX CORPORATION | 03/31/80–04/30/80 | SERVICES ON XEROX 3100 LDC FOR 3/31/80-4/30/80 | 42.42 |
| 07-16 | 0198100065 | BILLY KEY | 06/21/80–06/30/80 | REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS | 76.60 |
| 07-16 | 0198100071 | DOUG BARNARD, JR | 06/07/80–06/21/80 | REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS | 91.78 |
| 07-16 | 0198100075 | DOUG BARNARD, JR | 07/03/80 | REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS | 55.16 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. DOUG BARNARD JR—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-16 | 0198110008 | GSA, OAD, FINANCE DIVISION | 06/01/80–06/30/80 | PHONE CHARGES TO ATHENS OFFICE FOR JUNE 1980 | 194.85 |
| 07-16 | 0198110025 | GSA, OAD, FINANCE DIVISION | 06/01/80–06/30/80 | PHONE CHARGES TO AUGUSTA OFFICE FOR JUNE, 1980 | 23.35 |
| 07-16 | 0198220026 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 226.56 |
| 07-16 | 0198220038 | C & P TELEPHONE | 05/01/80–05/31/80 | LONG DISTANCE PHONE CHARGES FOR WASHINGTON OFFICE ON OFFICIAL USE | 94.23 |
| 07-16 | 0198120007 | DOUG BARNARD, JR | 06/13/80 | REIMBURSEMENT FOR AIRFARE WASHINGTON TO AUGUSTA ON OFFICIAL BUSINESS | 127.00 |
| 07-16 | 0198120008 | DOUG BARNARD, JR | 06/20/80–06/22/80 | REIMBURSEMENT FOR AIRFARE WASH/AUGUSTA/WASH WHILE ON OFFICIAL BUSINESS | 267.00 |
| 07-17 | 0199100080 | CALVIN THORNTON | 06/01/80–06/30/80 | REIMB INDISTRICT TRAVEL DURING JUNE, 1980 WHILE ON OFFICIAL BUSINESS - 2230 MILES | 446.00 |
| 07-17 | 0199100083 | CALVIN THORNTON | 06/23/80–06/27/80 | REIMB FOR LODGING AND MEALS WHILE ON OFFICIAL BUSINESS $240.80 LDG - $57.09 MEALS | 297.89 |
| 07-17 | 0199100086 | TED L. HAMMOCK | 06/01/80–06/30/80 | REIMB INDISTRICT TRAVEL JUNE, 1980 WHILE ON OFFICIAL BUSINESS | 320.60 |
| 07-17 | 0199100089 | TED L. HAMMOCK | 06/18/80 | REIMB FOR PARKING FEE AT ATLANTA AIRPORT WHILE ON OFFICIAL BUSINESS | 1.50 |
| 07-17 | 0199100091 | TED L. HAMMOCK | 06/01/80–06/30/80 | REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS- 6/12 $33.91 - 6/25 - $29.79 | 63.70 |
| 07-17 | 0199100099 | DOUG BARNARD, JR | 06/01/80–06/30/80 | REIMB IN-DISTRICT TRAVEL FOR JUNE, 1980 WHILE ON OFFICIAL BUSINESS - 390 MI | 78.00 |
| 07-17 | 0199110045 | SOUTHERN BELL | 05/19/80–06/19/80 | TELEPHONE CHARGES FOR COVINGTON OFFICE JUNE, 1980 FOR OFFICIAL BUSINESS | 115.06 |
| 07-17 | 0199110046 | SOUTHERN BELL | 06/17/80–07/17/80 | TELEPHONE CHARGES FOR AUGUSTA FOR JUNE, 1980 FOR OFFICIAL BUSINESS | 206.30 |
| 07-17 | 0199140023 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | COMPUTER SERVICES FOR JULY, 1980 | 478.19 |
| 07-17 | 0199140024 | TERMINAL DATA CORPORATION | 07/01/80–07/31/80 | #677 CTR TERMINAL SERVICES FOR 7/80 | 69.00 |
| 07-28 | 0210100257 | DOUG BARNARD, JR | 07/14/80–07/20/80 | REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS ON 7/14, 7/15, 7/20 858 MI .20 | 171.60 |
| 07-28 | 0210100260 | DOUG BARNARD, JR | 07/19/80 | REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS | 24.38 |
| 07-28 | 0210100262 | DOUG BARNARD, JR | 07/10/80 | REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS | 23.79 |
| 07-28 | 0210120087 | DOUG BARNARD, JR | 07/03/80 | REIMBURSEMENT FOR ONE-WAY AIRFARE WASH-ATLANTA ON OFFICIAL BUSINESS | 148.00 |
| 07-31 | 0214020167 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,060.85 |
| 07-31 | 0211090029 | NEWTON COUNTY COURT HOUSE | 07/01/80–07/30/80 | RENT NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA | 100.00 |
| 07-31 | 0214200401 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 133.57 |
| 08-06 | 0218220030 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 273.68 |
| 08-11 | 0224060024 | DAVID R RAMAGE | 07/21/80 | 1,000 NEWSLETTERS | 110.00 |
| 08-11 | 0224100380 | DAVID R RAMAGE | 07/21/80 | PORTFOLIO COVERS FOR TOUR PKG | 156.25 |
| 08-11 | 0224100384 | CALVIN THORNTON | 07/01/80–07/31/80 | REIMBURSEMENT FOR IN-DISTRICT TVL WHILE ON OFCL BUSINESS DURING JULY, 1980 1007 MI AT 20¢ | 201.40 |
| 08-11 | 0224100385 | TED L. HAMMOCK | 07/01/80–07/31/80 | REIMBURSEMENT FOR IN-DISTRICT TVL WHILE ON OFFICIAL BUSINESS DURING JULY, 1980 1735 MI AT 20¢ | 347.00 |
| 08-11 | 0224100387 | TED L. HAMMOCK | 07/01/80–07/31/80 | REIMBURSEMENT FOR PARKING FEES WHILE ON OFFICIAL BUSINESS DURING JULY, 1980 | 6.75 |
| 08-11 | 0224100388 | TED L. HAMMOCK | 07/09/80 | REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS | 32.82 |
| 08-11 | 0224100389 | DOUG BARNARD, JR | 07/26/80 | REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS | 31.51 |
| 08-11 | 0224110137 | SOUTHERN BELL | 06/19/80–07/19/80 | JULY CHARGES FOR COVINGTON PHONE | 125.12 |
| 08-11 | 0224110138 | SOUTHERN BELL | 07/17/80–08/17/80 | JULY CHARGES FOR AUGUSTA PHONE | 202.40 |
| 08-11 | 0224110145 | GSA, OAD, FINANCE DIVISION | 07/01/80–07/31/80 | PHONE CHARGES TO ATHENS OFFICE FOR JULY, 1980 | 194.85 |
| 08-11 | 0224110146 | GSA, OAD, FINANCE DIVISION | 07/01/80–07/31/80 | PHONE CHARGES TO AUGUSTA OFFICE FOR JULY, 1980 | 23.35 |
| 08-11 | 0224210012 | WESTERN UNION TELEGRAPH COMPANY | 07/15/80 | FOR SERVICES - TELEGRAPH | 15.08 |
| 08-11 | 0224220031 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TELEPHONE SERVICES FOR WASHINGTON OFFICE | 111.83 |
| 08-11 | 0224120103 | DOUG BARNARD, JR | 07/25/80–07/27/80 | REIMB FOR R/T AIRFARE WASH - ATLANTA/AUG-ATL-WASH WHILE ON OFFICIAL BUSINESS | 282.00 |
| 08-11 | 0224130029 | DOUG BARNARD, JR | 07/25/80–07/28/80 | REIMB FOR R/T AIRFARE WASH - ATLANTA - WASH FOR STAFF (BILL PONDER) MEMBER ON OFCL BUSINESS | 246.00 |
| 08-18 | 0231100316 | AMERICAN VIEWPOINT, INC | 07/29/80 | PMT FOR PUBLICATION FOR OFFICIAL BUSINESS | 13.34 |
| 08-18 | 0231100320 | THE MCGREGOR COMPANY, INC | 07/21/80–07/25/80 | PRINTING OF TRAVEL FORMS FOR OFFICIAL USE, 10 ROLLS OF OFFICE MACHINE TAPE | 29.96 |
| 08-18 | 0231100325 | WASHINGTONIAN | 08/18/80 | RENEW SUBSCRIPTION FOR WASH OFFICE FOR OFFICIAL BUSINESS USE FOR 12-31-80 TO 12-31-81 | 15.00 |
| 08-18 | 0231100331 | BILLY KEY | 07/01/80–07/31/80 | REIMBURSEMENT FOR IN-DISTRICT TRAVEL FOR JULY, 1980 1053 MILES AT .20 | 210.60 |
| 08-18 | 0231100334 | DOUG BARNARD, JR | 07/01/80–07/31/80 | REIMBURSEMENT FOR IN-DISTRICT TRAVEL FOR JULY, 1980 828 MILES AT .20 | 165.60 |
| 08-18 | 0231100336 | DOUG BARNARD, JR | 08/04/80 | REIMBURSEMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS | 28.83 |
| 08-18 | 0231100340 | THE WASHINGTON POST | 08/18/80 | RENEW SUBSCRIPTION FOR ATHENS OFFICE FOR OFFICIAL BUSINESS SUNDAY ONLY FOR 9-1-80 TO 8-31-81 | 75.40 |

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|---|---|---|---|---|---|
| 08-18 | 0231210010 | WESTERN UNION TELEGRAPH COMPANY | 07/10/80 | PMT FOR SERVICES FOR OFFICIAL BUSINESS | 12.03 |
| 08-18 | 0231140033 | TERMINAL DATA CORPORATION | 05/01/80-08/31/80 | CRT TERMINAL FOR AUGUST, 1980 | 69.00 |
| 08-20 | 0233090044 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT ATHENS GA | 1,367.00 |
| 08-20 | 0233090045 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT AUGUSTA GA | 1,967.00 |
| 08-27 | 0239090029 | NEWTON COUNTY COURT HOUSE | 08/01/80-08/30/80 | RENT NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA | 100.00 |
| 08-28 | 0241220171 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 227.07 |
| 08-31 | 0246020226 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,060.85 |
| 08-31 | 0246200337 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 119.50 |
| 09-08 | 0252100312 | TED L. HAMMOCK | 08/01/80-08/29/80 | REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 1118 MILES AT 24¢ | 268.32 |
| 09-08 | 0252100313 | CALVIN THORNTON | 08/01/80-08/29/80 | REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 978 MI AT 24¢ | 234.72 |
| 09-08 | 0252100315 | BILLY KEY | 08/01/80-08/29/80 | REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 1140 MI AT 24¢ | 273.60 |
| 09-08 | 0252100317 | DOUG BARNARD, JR | 08/01/80-08/29/80 | REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 1970 AT 24¢ | 472.80 |
| 09-08 | 0252100321 | DOUG BARNARD, JR | 08/13/80 | REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS | 74.84 |
| 09-08 | 0252100327 | DAVID R RAMAGE | 08/13/80 | 45 REPROS, #1571 | 42.50 |
| 09-08 | 0252100332 | J E HARDMAN CLERK SUPERIOR COURT | 07/01/80-07/31/80 | FOR XEROX COPIES FOR OFFICIAL USE FOR COVINGTON OFFICE | 9.25 |
| 09-08 | 0252100334 | CHARLS E. WALKER'S REPORT | 09/01/80-12/31/80 | FOR THREE MONTH SUBSCRIPTION FOR OFFICIAL USE IN WASHINGTON OFFICE | 50.00 |
| 09-08 | 0252110110 | SOUTHERN BELL | 07/19/80-08/19/80 | PMT FOR COVINGTON PHONE SERVICE FOR MONTH OF AUGUST, 1980 FOR OFFICIAL BUSINESS USE | 114.19 |
| 09-08 | 0252110111 | GSA, OAD, FINANCE DIVISION | 08/01/80-08/31/80 | PHONE CHARGES FOR ATHENS OFFICE FOR AUGUST, 1980 | 194.85 |
| 09-08 | 0252110113 | GSA, OAD, FINANCE DIVISION | 08/01/80-08/31/80 | PHONE CHARGES FOR AUGUSTA OFFICE FOR AUGUST, 1980 | 23.35 |
| 09-08 | 0252210009 | WESTERN UNION TELEGRAPH COMPANY | 08/16/80 | FOR SERVICES FOR OFFICIAL USE | 13.31 |
| 09-08 | 0252220060 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE CHARGES FOR WASHINGTON OFFICE FOR OFFICIAL USE FOR JULY, 1980 | 99.19 |
| 09-08 | 0252140085 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | FOR COMPUTER SERVICES FOR AUGUST, 1980 | 350.57 |
| 09-17 | 0262100155 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 4.50 |
| 09-18 | 0262100444 | BILL PONDER | 08/01/80-08/30/80 | REIMB FOR IN-DISTRICT TVL WHILE ON OFCL BUSINESS DURING AUGUST, 1980 1690 MI AT .24 | 405.60 |
| 09-18 | 0262100445 | J E HARDMAN CLERK SUPERIOR COURT | 08/01/80-08/30/80 | XEROX COPIES FOR OFFICIAL USE IN AUGUST, 1980 | 3.00 |
| 09-18 | 0262100446 | DOUG BARNARD, JR | 09/01/80 | REIMB FOR FOOD & LODGING WHILE ON OFFICIAL BUSINESS | 45.43 |
| 09-18 | 0262120066 | DOUG BARNARD, JR | 08/28/80-09/03/80 | REIMB FOR WASHINGTON - AUGUSTA/ATLANTA - WASHINGTON AIRLINE TICKET WHILE ON OFCL BUSINESS | 290.00 |
| 09-18 | 0262120067 | DOUG BARNARD, JR | 09/05/80-09/07/80 | REIMB FOR AIR TVL WASHINGTON - AUGUSTA - WASHINGTON WHILE ON OFFICIAL BUSINESS | 268.00 |
| 09-24 | 0268100016 | TED L. HAMMOCK | 08/01/80-08/31/80 | REIMBURSEMENT FOR LODGING WHILE ON OFCL BUSINESS IN AUG | 74.17 |
| 09-24 | 0268110006 | SOUTHERN BELL | 08/17/80-09/17/80 | TELEPHONE CHARGES FOR AUGUSTA OFFICE FOR SEPTEMBER FOR OFCL USE | 204.63 |
| 09-24 | 0268220399 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 227.29 |
| 09-24 | 0268120007 | DOUG BARNARD, JR | 09/10/80-09/15/80 | REIMB FOR AIR TRAVEL- WASH - AUGUSTA - WASH WHILE ON OFFICIAL BUSINESS | 286.00 |
| 09-24 | 0268120009 | TED L. HAMMOCK | 08/14/80 | REIMB FOR AIRPORT PARKING WHILE ON OFFICIAL BUSINESS | 3.00 |
| 09-24 | 0268140002 | TERMINAL DATA CORPORATION | 09/01/80-09/30/80 | #677 CRT TERMINAL SERVICES FOR SEPT, 1980 | 69.00 |
| 09-24 | 0268140003 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICES FOR SEPT, 80 | 595.36 |
| 09-29 | 0273090029 | NEWTON COUNTY COURT HOUSE | 09/01/80-09/30/80 | RENT NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA | 100.00 |
| 09-30 | 0275020144 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,060.85 |
| 09-30 | 0275200278 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 341.22 |
| | | | | **TOTAL** | **19,135.64** |

## OFFICE OF THE HON. MICHAEL D BARNES

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-13 | 0194100022 | WILLIAM BRONROTT | 04/03/80-06/25/80 | TRAVEL EXPENSES WITHIN DISTRICT - 2ND QUARTER | 44.70 |
| 07-13 | 0194100024 | NATCO, INC | 06/01/80-06/30/80 | RENTAL ON XEROX HOOD | 25.00 |
| 07-13 | 0194100085 | DAVID R RAMAGE | 06/26/80 | NEWS RELEASES | 15.00 |
| 07-13 | 0194100087 | MDDC PRESS CLIPS INC | 05/26/80-06/22/80 | CLIPPING SERVICE | 38.35 |
| 07-13 | 0194100089 | GEM CLEAN SERVICES INC. | 06/01/80-06/30/80 | DISTRICT OFFICE CLEANING | 99.00 |
| 07-13 | 0194100090 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | NEWSPAPER DELIVERY | 97.32 |
| 07-13 | 0194110025 | C & P OF MARYLAND | 06/25/80-07/24/80 | DISTRICT OFFICE PHONE BILL | 738.47 |
| 07-13 | 0194140003 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES FOR JULY | 870.62 |
| 07-13 | 0194140004 | COMPUTER DEVICES, INC | 07/01/80-07/31/80 | PRINTER | 70.00 |
| 07-16 | 0198220440 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 207.50 |
| 07-17 | 0200100118 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 194.50 |
| 07-31 | 0214020177 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 790.65 |
| 07-31 | 0211060019 | REDTREE ASSOCIATES | 07/11/80 | COMMUNITY FORUM ANNOUNCEMENT | 503.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. MICHAEL D BARNES—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-31 | 0211060021 | REDTREE ASSOCIATES | 06/25/80 | NEWSLETTER REPRINT | 341.00 |
| 07-31 | 0211090030 | VAN VLECK PROPERTIES | 07/01/80–07/30/80 | RENT 8534 SECOND AVE SILVER SPRING MD | 750.00 |
| 07-31 | 0211100200 | MATTHEW PINKUS | 05/29/80–06/17/80 | TRAVEL - IN DISTRICT - 19 MI AT .20 | 3.80 |
| 07-31 | 0211100213 | LAURENCE F. JOHNSON | 04/05/80–06/20/80 | TRAVEL IN DISTRICT 127 MILES, PARKING, SUBWAY | 38.80 |
| 07-31 | 0211100215 | DAVID R RAMAGE | 06/24/80 | FACT SHEETS | 8.55 |
| 07-31 | 0211100237 | ROXANNE SIGNS & GRAPHICS | 06/27/80 | SIGN REPAIR - DISTRICT OFFICE | 30.00 |
| 07-31 | 0211140041 | C & P TELEPHONE | 06/01/80–06/30/80 | DATA SERVICE | 49.16 |
| 07-31 | 0211140042 | TERMINAL DATA CORPORATION | 07/01/80–07/30/80 | WORKSTATIONS, ACOUSTIC COUPLERS; PAPER RACKS 2 EA | 56.00 |
| 07-31 | 0211140043 | HAZELTINE CORPORATION | 07/01/80–07/30/80 | CRT | 60.00 |
| 07-31 | 0211140044 | DIALCOM, INCORPORATED | 06/01/80–06/30/80 | DUAL ACCESS - JUNE | 513.37 |
| 07-31 | 0214200288 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 373.72 |
| 08-06 | 0218220403 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 182.26 |
| 08-14 | 0231100103 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 65.50 |
| 08-14 | 0227210028 | OFFICE OF FINANCIAL SERVICES | 04/01/80–06/30/80 | CABLEGRAMS | 30.00 |
| 08-27 | 0239090030 | VAN VLECK PROPERTIES | 08/01/80–08/30/80 | RENT 8534 SECOND AVE SILVER SPRING MD | 750.00 |
| 08-27 | 0240100344 | MDDC PRESS CLIPS INC | 06/23/80–07/20/80 | CLIPPING SERVICE | 37.60 |
| 08-27 | 0240100347 | XEROX CORPORATION | 03/18/80–06/12/80 | 3 MONTH - XEROX COPY CHARGE | 418.78 |
| 08-27 | 0240100350 | BETHESDA CHEVY CHASE HIGH SCHOOL | 07/23/80 | RENTAL FEE FOR SCHOOL HALL FOR COMMUNITY FORUM | 52.60 |
| 08-27 | 0240100351 | V. MARIE BASS | 07/17/80 | DISTRICT OFFICE SUPPLIES | 15.31 |
| 08-27 | 0240100353 | GEM CLEAN SERVICES INC. | 07/01/80–07/31/80 | CLEANING SERVICE - DISTRICT OFC | 99.00 |
| 08-27 | 0240100355 | DEPENDABLE COURIER SERVICE | 07/30/80 | DELIVERY TO TREASURY DEPT | 4.50 |
| 08-27 | 0240100359 | TERMINAL DATA CORPORATION | 08/13/80 | RECYCLED RIBBONS | 42.00 |
| 08-27 | 0240100360 | SUPERVISORS OF ELECTIONS | 08/27/80 | NEW VOTER TAPE 8-31-80 | 180.00 |
| 08-27 | 0240110061 | C & P OF MARYLAND | 07/25/80–08/24/80 | DISTRICT TELEPHONE BILL | 680.46 |
| 08-27 | 0240140049 | COMPUTER DEVICES, INC | 08/01/80–08/31/80 | PRINTER | 70.00 |
| 08-27 | 0240140050 | TERMINAL DATA CORPORATION | 08/01/80–08/31/80 | WORKSTATIONS (2); ACOUSTIC COUPLERS (2); PAPER RACKS (2) | 56.00 |
| 08-27 | 0240140051 | NATCO, INC | 07/01/80–07/31/80 | RENTAL ON XEROX HOOD | 25.00 |
| 08-27 | 0240140052 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER SERVICES | 875.00 |
| 08-27 | 0240140053 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | DUAL ACCESS - JULY | 376.26 |
| 08-27 | 0240140055 | HAZELTINE CORPORATION | 08/01/80–08/31/80 | CRT | 60.00 |
| 08-28 | 0241220111 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 208.07 |
| 08-31 | 0246020230 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 790.65 |
| 08-31 | 0246200245 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 357.43 |
| 09-17 | 0262100158 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 156.00 |
| 09-24 | 0268220343 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 208.31 |
| 09-29 | 0273090030 | VAN VLECK PROPERTIES | 09/01/80–09/30/80 | RENT 8534 SECOND AVE SILVER SPRING MD | 750.00 |
| 09-30 | 0275020147 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 790.65 |
| 09-30 | 0275200182 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 359.47 |
| | | | | **TOTAL** | **13,559.36** |

## OFFICE OF THE HON. ROBERT E BAUMAN

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-09 | 0191100294 | HOUSE RECORDING STUDIO | 05/01/80–05/31/80 | PRODUCTION COSTS FOR WEEKLY RADIO/TV RPT TO DIST PRINTING CHGS FOR PHOTOS FOR NEWS RELEASES | 190.25 |
| 07-09 | 0191100295 | HARRIET S CARROLL | 05/21/80 | REIMBURSEMENT FOR TRAVEL TO ATTEND DISTRICT OFFICE HOURS IN SALISBURY, MD (100 MI AT 20¢/MI) | 20.00 |

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| 07-09 | 0191110050 | GSA, OAD, FINANCE DIVISION | 04/01/80–04/30/80 | FTS SERVICE FOR BEL AIR, MD DISTRICT OFFICE | 38.41 |
| 07-09 | 0191110051 | GSA, OAD, FINANCE DIVISION | 04/01/80–04/30/80 | FTS SERVICE FOR EASTON, MD DISTRICT OFFICE | 38.41 |
| 07-09 | 0191140032 | C & P TELEPHONE | 05/01/80–05/31/80 | RENTAL CHARGE FOR DATASPEED TERMINAL IN USE IN WASHINGTON OFFICE | 256.13 |
| 07-10 | 0192100313 | PRESTON NEWS AND FARMER | 06/01/80–05/31/81 | 1 YR SUBSCRIPTION TO PRESTON NEWS AND FARMER | 3.00 |
| 07-10 | 0192100314 | TONY'S NEWS SERVICE | 06/01/80–06/30/80 | PAYMENT FOR DELIVERY OF SUN PAPERS TO BEL AIR, MD DISTRICT OFFICE | 14.90 |
| 07-10 | 0192100318 | XEROX CORPORATION | 04/01/80–05/01/80 | EXCESS COPY CHARGE FOR XEROX 3100 LDC LOCATED IN WASHINGTON, DC OFFICE | 43.86 |
| 07-10 | 0192100352 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | DELIVERY OF SUNPAPERS, NEW YORK TIMES TO WASHINGTON, DC OFFICE | 149.48 |
| 07-10 | 0192120149 | ROBERT E BAUMAN | 06/02/80 | EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MILES | 30.80 |
| 07-10 | 0192120150 | ROBERT E BAUMAN | 06/03/80 | EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MILES | 30.80 |
| 07-10 | 0192120151 | ROBERT E BAUMAN | 06/04/80 | EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MILES | 30.80 |
| 07-10 | 0192120153 | ROBERT E BAUMAN | 06/05/80 | EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MILES | 30.80 |
| 07-10 | 0192120154 | ROBERT E BAUMAN | 06/09/80 | EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MILES | 30.80 |
| 07-10 | 0192120155 | ROBERT E BAUMAN | 06/10/80 | EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MILES | 30.80 |
| 07-10 | 0192120157 | ROBERT E BAUMAN | 06/11/80 | EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MILES | 30.80 |
| 07-10 | 0192120158 | ROBERT E BAUMAN | 06/12/80 | EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MILES | 30.80 |
| 07-10 | 0192120159 | ROBERT E BAUMAN | 06/13/80 | EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MILES | 30.80 |
| 07-10 | 0192120161 | ROBERT E BAUMAN | 06/16/80 | EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MILES | 30.80 |
| 07-10 | 0192120162 | ROBERT E BAUMAN | 06/17/80 | EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MILES | 30.80 |
| 07-10 | 0192120164 | ROBERT E BAUMAN | 06/19/80 | EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MILES | 30.80 |
| 07-10 | 0192120165 | ROBERT E BAUMAN | 06/20/80 | EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MILES | 30.80 |
| 07-10 | 0192120166 | ROBERT E BAUMAN | 06/23/80 | EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MILES | 30.80 |
| 07-10 | 0192120168 | ROBERT E BAUMAN | 06/24/80 | EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MILES | 30.80 |
| 07-10 | 0192120169 | ROBERT E BAUMAN | 06/25/80 | EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MILES | 30.80 |
| 07-10 | 0192120171 | ROBERT E BAUMAN | 06/26/80 | EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MILES | 30.80 |
| 07-10 | 0192120173 | ROBERT E BAUMAN | 06/27/80 | EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MILES | 30.80 |
| 07-10 | 0192120175 | ROBERT E BAUMAN | 06/30/80 | EASTON, MD TO WASHINGTN, DC WASHINGTON, DC TO EASTON, MD 154 MILES | 30.80 |
| 07-10 | 0192120177 | ROBERT E BAUMAN | 06/18/80 | EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MILES | 30.80 |
| 07-10 | 0192130019 | MARYLAND AIRLINES CO INC | 05/02/80 | DC TO EASTON, MD FOR KEVIN SARD VIA MARYLAND AIRLINES | 18.00 |
| 07-10 | 0192130020 | MARYLAND AIRLINES CO INC | 05/06/80 | DC TO EASTON, MD FOR KEVIN SARD VIA MARYLAND AIRLINES | 18.00 |
| 07-10 | 0192130021 | MARYLAND AIRLINES CO INC | 05/28/80 | DC TO EASTON, MD FOR KEVIN SARD VIA MARYLAND AIRLINES | 18.00 |
| 07-15 | 0197100135 | HARRIET S CARROLL | 06/11/80 | REIMB FOR TRAVEL TO DISTRICT OFFICE HOURS IN SALISBURY, MD, 100 MILES @ 20¢/MILE | 20.00 |
| 07-15 | 0197100140 | EUNICE G JENKINS | 06/18/80 | REIMB FOR TRAVEL TO ATTEND DISTRICT OFFICE HOURS IN SALISBURY, MD, 80 MILES @ 20¢/MI | 16.00 |
| 07-15 | 0197100143 | DANA O. HEIDEMANN | 06/09/80–06/25/80 | REIMB FOR TVL TO ATND MEET'G'S W/INT'R DEPT OFCLS, CONST'S IN CMBDG, ABRDN 397 MI @ 20¢/MILE & TOLL. | 83.40 |
| 07-15 | 0197100150 | BRENDA LONG | 06/24/80 | REIMB FOR TVL TO ATND DIST OFC HRS IN LEONARDTOWN, PR. FREDERICK, & LA PLATA 120 MI @ 20¢ | 24.00 |
| 07-15 | 0197100155 | Y, JR WILLIAM DONALD ANTHON | 04/01/80–06/30/80 | REIMB FOR TVL TO ATND DIST OFC HOURS AND MEETINGS FOR CONGRESSMAN 775 MI @ 20¢ TOLLS | 160.00 |
| 07-16 | 0198220028 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 225.61 |
| 07-17 | 0200100120 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 412.25 |
| 07-21 | 0203100260 | CRISFIELD TIMES | 07/20/80–07/20/81 | SUBSCRIPTION TO CRISFIELD TIMES FOR USE IN WASHINGTON, DC OFFICE | 8.00 |
| 07-21 | 0203100261 | BEL AIR JANITORIAL SERVICE | 06/06/80–06/20/80 | JANITORIAL SERVICES FOE BEL AIR DISTRICT OFFICE, JUNE 6 & JUNE 20, 1980 | 30.00 |
| 07-21 | 0203100262 | ELMER MCLAUGHLIN | 06/01/80–06/30/80 | DELIVERY OF SUNPAPERS & POST TO EASTMAN, MD DISTRICT OFFICE | 7.50 |
| 07-21 | 0203100263 | CONNIE ARTHUR | 05/13/80–06/10/80 | REIMB FOR TRAVEL TO ATTEND D/O HOURS FOR CONG IN ELKTON, MD 120 MI @ .20/MILE TOLLS | 26.00 |
| 07-21 | 0203100264 | EUNICE G JENKINS | 07/02/80 | REIMB FOR TRAVEL TO ATTEND D/O HOURS FOR CONG IN SALISBURY, MD 80 MI @ .20 | 16.00 |
| 07-21 | 0203110063 | C & P OF MARYLAND | 06/14/80–07/13/80 | LOCAL & LONG DISTANCE PHONE SERVICE FOR EASTON, MD DISTRICT OFFICE | 141.50 |
| 07-21 | 0203110064 | C & P OF MARYLAND | 06/20/80–07/19/80 | LOCAL & LONG DISTANCE PHONE SERVICE FOR SALISBURY, MD DISTRICT OFFICE | 111.38 |
| 07-21 | 0203110065 | C & P OF MARYLAND | 06/25/80–07/24/80 | LOCAL & LONG DISTANCE PHONE SERVICE FOR BEL AIR, MD DISTRICT OFFICE | 24.59 |
| 07-21 | 0203110066 | C & P OF MARYLAND | 06/26/80–07/25/80 | LOCAL & LONG DISTANCE PHONE SERVICE FOR BEL AIR, MD DISTRICT OFFICE | 157.94 |
| 07-21 | 0203220008 | C & P TELEPHONE | 05/01/80–05/31/80 | LONG DISTANCE CALLS FOR WASHINGTON, DC OFFICE | 222.32 |
| 07-31 | 0214020207 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,941.50 |
| 07-31 | 0211090031 | LOYOLA FEDERAL SAVINGS & LOAN ASSN | 07/01/80–07/30/80 | RENT BEL AIR MD | 400.00 |
| 07-31 | 0211090032 | LOYOLA FEDERAL SAVINGS & LOAN ASSN | 07/01/80–07/30/80 | RENT EASTON MD | 495.88 |
| 07-31 | 0211100239 | THE HARFORD PRESS | 07/01/80–07/01/81 | SUBS TO HARFORD DEMOCRAT FOR USE IN WASHINGTON, D.C. OFC | 8.00 |
| 07-31 | 0211100241 | THOMAS J LANKFORD | 06/03/80 | PRINTING OF NEWS RELEASE ENVELOPES | 44.10 |
| 07-31 | 0211110087 | GSA, OAD, FINANCE DIVISION | 05/01/80–05/31/80 | FTS SERVICE FOR EASTON, MD DISTRICT OFFICE | 38.41 |
| 07-31 | 0211110088 | GSA, OAD, FINANCE DIVISION | 05/01/80–05/31/80 | FTS SERVICE FOR BEL AIR, MD DISTRICT OFFICE | 38.41 |
| 07-31 | 0211140048 | C & P TELEPHONE | 06/01/80–06/30/80 | RENTAL FOR DATASPEED TERMINAL IN USE IN WASHINGTON, D.C. OFFICE | 256.16 |
| 07-31 | 0214200404 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 362.44 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. ROBERT E BAUMAN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-06 | 0218220032 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 225.93 |
| 08-11 | 0224060002 | THOMAS J LANKFORD | 07/16/80 | PRINTING OF NEWSLETTERS FOR DISTRICT (221,000 COPIES) | 3,315.00 |
| 08-11 | 0224060004 | A.M. WANDLING GRAPHIC DESIGN | 07/31/80 | TYPESETTING, DESIGN, AND LAYOUT FOR NEWSLETTER | 641.68 |
| 08-11 | 0224100019 | MANAGEMENT SERVICES DIVISION | 07/28/80 | PROCUREMENT OF PROGRAM SERVICES FROM DEPARTMENT OF AGRICULTURE | 110.00 |
| 08-11 | 0224100022 | BRENDA LONG | 07/22/80 | TVL TO ATTEND SO MD DIST OFC HRS FOR CONG IN PR. FRED, LA PLATA, LEONARDTOWN 120 @ 20¢ | 24.00 |
| 08-11 | 0224110006 | C & P OF MARYLAND | 07/14/80-08/13/80 | LOCAL AND LONG DISTANCE SERVICE FOR EASTON, MD DISTRICT OFFICE | 154.26 |
| 08-11 | 0224110009 | C & P OF MARYLAND | 07/25/80-08/24/80 | LOCAL AND LONG DISTANCE SERVICE FOR BEL AIR, MD DISTRICT OFFICE | 21.68 |
| 08-11 | 0224110010 | C & P OF MARYLAND | 07/20/80-08/19/80 | LOCAL AND LONG DISTANCE SERVICE FOR SALISBURY, MD DISTRICT OFFICE | 129.80 |
| 08-11 | 0224110011 | C & P OF MARYLAND | 07/26/80-08/25/80 | LOCAL AND LONG DISTANCE SERVICE FOR BEL AIR, MD DISTRICT OFFICE | 165.07 |
| 08-11 | 0224220003 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE CALLS, WASH, DC OFFICE | 125.15 |
| 08-11 | 0224120002 | ROBERT E BAUMAN | 07/01/80 | EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MI | 30.80 |
| 08-11 | 0224120004 | ROBERT E BAUMAN | 07/02/80 | EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MI | 30.80 |
| 08-11 | 0224120005 | ROBERT E BAUMAN | 07/21/80 | EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MI | 30.80 |
| 08-11 | 0224120006 | ROBERT E BAUMAN | 07/22/80 | EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MI | 30.80 |
| 08-11 | 0224120007 | ROBERT E BAUMAN | 07/23/80 | EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MI | 30.80 |
| 08-11 | 0224120008 | ROBERT E BAUMAN | 07/24/80 | EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MI | 30.80 |
| 08-11 | 0224120009 | ROBERT E BAUMAN | 07/25/80 | EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MI | 30.80 |
| 08-11 | 0224120010 | ROBERT E BAUMAN | 07/28/80 | EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MI | 30.80 |
| 08-11 | 0224120011 | ROBERT E BAUMAN | 07/30/80 | EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MI | 30.80 |
| 08-12 | 0225100291 | BEL AIR JANITORIAL SERVICE | 07/03/80-07/31/80 | JANITORIAL SERVICE FOR BEL AIR, MD DISTRICT OFFICE FOR JULY, 1980 | 45.00 |
| 08-12 | 0225100292 | TONY'S NEWS SERVICE | 07/01/80-08/31/80 | DELIVERY OF MORNING & EVENING SUN TO BEL AIR, MD DISTRICT OFFICE | 19.80 |
| 08-12 | 0225100293 | HARRIET S CARROLL | 07/16/80 | REIMB FOR TRAVEL TO ATTEND SALISBURY, MD DISTRICT OFFICE HOURS FOR CONG 100 MI @ .20 | 20.00 |
| 08-12 | 0225100294 | PHYLLIS A GREINER | 07/01/80-07/30/80 | REIMB FOR TVL TO ATTEND D.O. HRS IN SALISBURY & CHESTERTOWN FOR CONG 280 MILES @ .20/MI | 56.00 |
| 08-14 | 0231100097 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 180.75 |
| 08-20 | 0233090001 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT ELKTON MD | 270.00 |
| 08-20 | 0233090002 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT SALISBURY MD | 826.00 |
| 08-20 | 0233090047 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT CAMBRIDGE MD | 183.00 |
| 08-27 | 0239090031 | LOYOLA FEDERAL SAVINGS & LOAN ASSN | 08/01/80-08/30/80 | RENT BEL AIR MD | 400.00 |
| 08-27 | 0239090032 | LOYOLA FEDERAL SAVINGS & LOAN ASSN | 08/01/80-08/30/80 | RENT EASTON MD | 495.88 |
| 08-28 | 0241220175 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 226.12 |
| 08-31 | 0246020235 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,941.50 |
| 08-31 | 0246200341 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 314.80 |
| 09-04 | 0248100067 | ELMER MCLAUGHLIN | 07/01/80-07/31/80 | DELIVERY OF SUN AND POST TO EASTON, MD DISTRICT OFFICE | 8.10 |
| 09-04 | 0248100071 | EUNICE G JENKINS | 08/04/80-08/06/80 | REIMBURSEMENT FOR TRAVEL TO CAMBRIDGE, SALISBURY DISTRICT OFFICE HOURS FOR CONG. 96 MI @ 20¢ | 19.20 |
| 09-04 | 0248100074 | DEBORAH A RUDY | 08/12/80 | REIMBURSEMENT FOR FEDERAL EXPRESS PACKAGE DELIVERY SERVICE | 25.70 |
| 09-04 | 0248110010 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | FTS SERVICE FOR EASTON, MD DISTRICT OFFICE | 38.41 |
| 09-04 | 0248110012 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | FTS SERVICE FOR BEL AIR, MD DISTRICT OFFICE | 38.41 |
| 09-09 | 0253060002 | A.M. WANDLING GRAPHIC DESIGN | 07/01/80 | TYPESETTING, DESIGN & LAYOUT FOR NEWSLETTER NOT PAID WHEN THIS VOUCHER WAS SUBMITTED EARLIER | 30.00 |
| 09-09 | 0253060003 | A.M. WANDLING GRAPHIC DESIGN | 08/22/80 | TYPESETTING, DESIGN AND LAYOUT FOR NEWSLETTERS | 640.48 |
| 09-09 | 0253100005 | ANN MARSCH | 03/01/80-07/31/80 | DELIVERY OF SUNPAPERS, 3/1/80 TO 7/31/80 | 64.50 |
| 09-09 | 0253220006 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE CALLS FOR JULY, 1980 | 324.52 |
| 09-09 | 0253140007 | C & P TELEPHONE | 07/01/80-07/31/80 | RENTAL FOR DATASPEED TERMINAL IN USE IN WASHINGTON, DC OFFICE | 256.19 |
| 09-11 | 0255100286 | CECIL WHIG | 01/04/80-01/03/81 | SUBSCRIPTION TO CECIL WHIG FOR USE IN WASH, DC OFFICE | 19.50 |
| 09-11 | 0255100287 | XEROX CORPORATION | 05/01/80-06/30/80 | EXCESS COPY CHARGES FOR XEROX 3100 IN USE IN WASHINGTON, DC OFFICE | 131.04 |
| 09-11 | 0255100288 | ELMER MCLAUGHLIN | 08/01/80-08/31/80 | DELIVERY OF SUN, POST TO EASTON, MD DISTRICT OFFICE | 7.80 |
| 09-11 | 0255100289 | EUNICE G JENKINS | 08/20/80 | REIMBURSEMENT FOR TRAVEL TO ATTEND DISTRICT OFFICE HOURS IN SALISBURY, MD 80 MI AT 20¢ | 16.00 |

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|---|---|---|---|---|---|
| 09-11 | 0255100290 | BRENDA LONG | 08/26/80 | REIMB FOR TRAVEL TO ATTEND DISTRICT OFFICE HOURS IN PR. FRED, LRNTWN, & LA PLATA, MD 120 MI | 24.00 |
| 09-15 | 0259120024 | ROBERT E BAUMAN | 08/01/80 | EASTON, MD TO WASH., DC WASH., DC TO EASTON, MD 154 MILES @ .24 | 36.96 |
| 09-15 | 0259120026 | ROBERT E BAUMAN | 08/18/80 | EASTON, MD TO WASH., DC WASH., DC TO EASTON, MD 154 MILES @ .24 | 36.96 |
| 09-15 | 0259120027 | ROBERT E BAUMAN | 08/19/80 | EASTON, MD TO WASH., DC WASH., DC TO EASTON, MD 154 MILES @ .24 | 36.96 |
| 09-15 | 0259120028 | ROBERT E BAUMAN | 08/20/80 | EASTON, MD TO WASH., DC WASH., DC TO EASTON, MD 154 MILES @ .24 | 36.96 |
| 09-15 | 0259120029 | ROBERT E BAUMAN | 08/21/80 | EASTON, MD TO WASH., DC WASH., DC TO EASTON, MD 154 MILES @ .24 | 36.96 |
| 09-15 | 0259120030 | ROBERT E BAUMAN | 08/22/80 | EASTON, MD TO WASH., DC WASH., DC TO EASTON, MD 154 MILES @ .24 | 36.96 |
| 09-15 | 0259120031 | ROBERT E BAUMAN | 08/25/80 | EASTON, MD TO WASH., DC WASH., DC TO EASTON, MD 154 MILES @ .24 | 36.96 |
| 09-15 | 0259120032 | ROBERT E BAUMAN | 08/26/80 | EASTON, MD TO WASH., DC WASH., DC TO EASTON, MD 154 MILES @ .24 | 36.96 |
| 09-15 | 0259120033 | ROBERT E BAUMAN | 08/27/80 | EASTON, MD TO WASH., DC WASH., DC TO EASTON, MD 154 MILES @ .24 | 36.96 |
| 09-15 | 0259120034 | ROBERT E BAUMAN | 08/28/80 | EASTON, MD TO WASH., DC WASH., DC TO EASTON, MD 154 MILES @ .24 | 36.96 |
| 09-17 | 0262100159 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 430.00 |
| 09-19 | 0263060010 | THOMAS J LANKFORD | 08/22/80–08/31/80 | NEWSLETTER PRINTING AND MAILING SERVICES | 3,574.88 |
| 09-19 | 0263100116 | BEL AIR JANITORIAL SERVICE | 08/14/80–08/28/80 | JANITORIAL SERVICES FOR BEL AIR DISTRICT OFFICE | 30.00 |
| 09-19 | 0263100119 | PHYLLIS A GREINER | 09/03/80 | REIMB FOR TRAVEL TO ATTEND SALISBURY DIST OFC HOURS FOR CONGRESSMAN (100 MILES AT 20¢) | 20.00 |
| 09-19 | 0263110022 | GSA, OAD, FINANCE DIVISION | 07/01/80–07/31/80 | FTS SERVICE FOR EASTON, MD DISTRICT OFFICE | 37.36 |
| 09-19 | 0263110023 | GSA, OAD, FINANCE DIVISION | 07/01/80–07/31/80 | FTS SERVICE FOR BEL AIR, MD DISTRICT OFFICE | 37.36 |
| 09-19 | 0263110024 | C & P OF MARYLAND | 08/20/80–09/19/80 | LOCAL AND LONG DISTANCE SERVICE FOR MD DISTRICT OFFICE | 164.73 |
| 09-19 | 0263110025 | C & P OF MARYLAND | 08/25/80–09/24/80 | LOCAL AND LONG DISTANCE SERVICE FOR BEL AIR, MD DISTRICT OFFICE | 21.97 |
| 09-19 | 0263110026 | C & P OF MARYLAND | 08/14/80–09/13/80 | LOCAL AND LONG DISTANCE SERVICE FOR EASTON, MD DISTRICT OFFICE | 151.67 |
| 09-19 | 0263110027 | C & P OF MARYLAND | 08/26/80 | LOCAL AND LONG DISTANCE SERVICE FOR BEL AIR, MD DISTRICT OFFICE | 206.18 |
| 09-24 | 0268220403 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 226.34 |
| 09-29 | 0273090031 | LOYOLA FEDERAL SAVINGS & LOAN ASSN | 09/01/80–09/30/80 | RENT BEL AIR MD | 400.00 |
| 09-29 | 0273090032 | LOYOLA FEDERAL SAVINGS & LOAN ASSN | 09/01/80–09/30/80 | RENT EASTON MD | 495.88 |
| 09-30 | 0275020151 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,941.50 |
| 09-30 | 0275200282 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 264.93 |
| | | | | **TOTAL** | **26,880.70** |

## OFFICE OF THE HON. EDWARD P BEARD

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190100206 | EDWARD P BEARD | 06/12/80 | LUNCH WITH CONSTITUENTS | 17.05 |
| 07-08 | 0190100207 | R. L. POLK & COMPANY | 06/13/80 | HANDLING CHARGES FOR DELIVERY OF CITY DIRECTORY TO WASHINGTON OFFICE | 2.00 |
| 07-08 | 0190220036 | C & P TELEPHONE | 05/01/80–05/31/80 | WASHINGTON OFFICE PHONE BILL FOR MAY | 178.62 |
| 07-08 | 0190220056 | C & P TELEPHONE | 11/30/79 | D.C. TOLL CHARGES FOR THE MONTH OF NOVEMBER | 334.80 |
| 07-13 | 0194100034 | NEW YORK TIMES | 07/12/80 | SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE 8-14-80 TO 8-14-81 | 78.25 |
| 07-13 | 0194100035 | XEROX CORPORATION | 03/25/80–04/25/80 | OVERAGE ON XEROX MACHINE FOR PROVIDENCE OFFICE | 8.09 |
| 07-13 | 0194100036 | EDWARD P BEARD | 06/26/80 | LUNCH WITH CONSTITUENTS | 12.00 |
| 07-13 | 0194100092 | PROVIDENCE JOURNAL CO | 06/10/80–01/02/81 | SUBSCRIPTION FOR PROVIDENCE OFFICE | 67.60 |
| 07-13 | 0194100093 | PROVIDENCE JOURNAL CO | 07/02/80–01/02/81 | SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE | 84.50 |
| 07-14 | 0196100036 | EXXON CO | 05/22/80–06/12/80 | GAS BILL FOR MOBILE UNIT IN THE DISTRICT | 69.50 |
| 07-16 | 0198060005 | DAVID R RAMAGE | 06/24/80 | PRINTING OF LETTERS | 144.30 |
| 07-16 | 0198100115 | EDWARD P BEARD | 05/01/80 | LUNCH WITH CONSTITUENTS | 40.85 |
| 07-16 | 0198100117 | EDWARD P BEARD | 05/21/80 | LUNCH WITH CONSTITUENTS | 18.75 |
| 07-16 | 0198110018 | NEW ENGLAND TELEPHONE | 05/23/80–06/22/80 | TELEPHONE BILL FOR MOBILE VAN IN DISTRICT | 118.48 |
| 07-16 | 0198220029 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 176.55 |
| 07-23 | 0205100368 | BUCKY'S AUTO SALES, INC. | 07/08/80 | REPLACEMENT OF PLATE LIGHTBULB AND LEFT HEADLIGHT FOR MOBILE VAN | 17.75 |
| 07-23 | 0205220010 | C&P TELEPHONE COMPANY | 06/04/80–07/03/80 | MOBILE PHONE | 105.81 |
| 07-23 | 0205120074 | AYLSWORTH WORLD TRAVEL SERVICE INC | 06/06/80–06/09/80 | US AIR WASH-PROV-WASH R/T | 193.00 |
| 07-23 | 0205120076 | AYLSWORTH WORLD TRAVEL SERVICE INC | 06/13/80–06/16/80 | US AIR R/T WASH/PROV/WASH | 188.00 |
| 07-23 | 0205120077 | AYLSWORTH WORLD TRAVEL SERVICE INC | 06/21/80–06/23/80 | US AIR R/T WASH/PROV/WASH | 160.00 |
| 07-23 | 0205120078 | AYLSWORTH WORLD TRAVEL SERVICE INC | 06/27/80–06/30/80 | US AIR R/T WASH/PROV/WASH | 127.00 |
| 07-23 | 0205140041 | ANDERSON JACOBSON, INC | 06/01/80–06/30/80 | RENTAL OF ACOUSTIC COUPLER FOR XEROX 800 MACHINE IN WASH. OFFICE | 23.00 |
| 07-31 | 0214020210 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 860.57 |
| 07-31 | 0211090033 | BLUE RIBBON AUTOMOTIVE | 07/01/80–07/30/80 | RENT | 445.00 |
| 07-31 | 0214200292 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 617.93 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. EDWARD P BEARD—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-06 | 0218220033 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 176.91 |
| 08-12 | 0225110013 | NEW ENGLAND TELEPHONE | 06/23/80-07/22/80 | PHONE BILL FOR MOBILE OFFICE | 117.46 |
| 08-12 | 0225110014 | GSA, OAD, FINANCE DIVISION | 07/18/80 | PROVIDENCE OFFICE PHONE BILL | 444.45 |
| 08-12 | 0225220004 | C & P TELEPHONE | 06/01/80-06/30/80 | WASHINGTON OFFICE PHONE BILL | 64.36 |
| 08-12 | 0225120078 | AYLSWORTH WORLD TRAVEL SERVICE INC | 07/03/80 | USAIR 246 WASH TO PROV. ONE-WAY | 99.00 |
| 08-12 | 0225120079 | AYLSWORTH WORLD TRAVEL SERVICE INC | 07/21/80 | USAIR 229 WASH TO PROV. ONE-WAY | 94.00 |
| 08-12 | 0225120080 | AYLSWORTH WORLD TRAVEL SERVICE INC | 07/25/80-07/28/80 | USAIR 246-229 WASH TO PROV TO WASH R/T | 160.00 |
| 08-12 | 0225130011 | EDWARD ROMANO | 06/19/80-07/19/80 | GASOLINE EXPS FOR ROUND TRIP VIA AUTO TO WASH FROM PROVIDENCE ON OFC'L BUSINESS | 79.50 |
| 08-14 | 0227100305 | EDWARD P BEARD | 07/21/80 | LUNCH W/CONSTITUENTS | 20.35 |
| 08-14 | 0227100307 | EDWARD P BEARD | 07/24/80 | LUNCH W/CONSTITUENTS | 26.85 |
| 08-14 | 0227100309 | EDWARD P BEARD | 07/30/80 | LUNCH W/CONSTITUENTS | 30.70 |
| 08-14 | 0227100311 | EXXON CO | 07/02/80-07/16/80 | GASOLINE EXPENSE FOR MOBILE OFFICE IN DISTRICT | 85.50 |
| 08-14 | 0231100098 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 18.00 |
| 08-14 | 0227130025 | JOHN D RILEY | 07/22/80-07/23/80 | OFFICIAL TRAVEL FROM PROV. TO WASHINGTON & RETURN | 188.00 |
| 08-20 | 0233090004 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT PROVIDENCE RI | 4,333.00 |
| 08-27 | 0239090033 | BLUE RIBBON AUTOMOTIVE | 08/01/80-08/30/80 | RENT | 445.00 |
| 08-27 | 0239100514 | EDWARD P BEARD | 08/18/80 | LUNCH WITH CONSTITUENTS | 29.00 |
| 08-27 | 0239220002 | C&P TELEPHONE COMPANY | 07/04/80-08/03/80 | AUTO PHONE BILL | 114.41 |
| 08-27 | 0239220084 | C & P TELEPHONE | 07/01/80-07/31/80 | WASHINGTON OFFICE PHONE BILL | 347.09 |
| 08-27 | 0239130056 | JOHN F SMOLLINS | 08/01/80-08/18/80 | TRAVEL FROM WASHINGTON TO PROVIDENCE & RETURN ON OFFICIAL BUSINESS | 122.00 |
| 08-28 | 0241100132 | EDWARD P BEARD | 08/22/80 | LUNCH WITH CONSTITUENTS | 10.05 |
| 08-28 | 0241100133 | EDWARD P BEARD | 08/20/80 | LUNCH WITH CONSTITUENTS | 39.70 |
| 08-28 | 0241100134 | EDWARD P BEARD | 08/21/80 | LUNCH WITH CONSTITUENTS | 17.60 |
| 08-28 | 0241220176 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 177.12 |
| 08-31 | 0246020244 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 860.57 |
| 08-31 | 0246200250 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 259.95 |
| 09-05 | 0249110046 | GSA, OAD, FINANCE DIVISION | 08/18/80 | PROVIDENCE OFFICE PHONE BILL | 458.06 |
| 09-08 | 0252100336 | EXXON CO | 07/21/80-08/13/80 | GASOLINE FOR THE MOBILE VAN OFFICE IN THE DISTRICT | 120.75 |
| 09-08 | 0252100338 | EDWARD P BEARD | 08/25/80 | LUNCH WITH CONSTITUENTS | 5.25 |
| 09-16 | 0260110004 | NEW ENGLAND TELEPHONE | 07/23/80-08/22/80 | PHONE BILL FOR MOBILE VAN IN DISTRICT | 119.55 |
| 09-17 | 0262100182 | HOUSE RECORDING STUDIO | 09/17/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | ( 18.00) |
| 09-18 | 0262120068 | AYLSWORTH WORLD TRAVEL SERVICE INC | 08/01/80-08/18/80 | US AIR R/T WASH: PR - WASH | 160.00 |
| 09-18 | 0262120069 | AYLSWORTH WORLD TRAVEL SERVICE INC | 08/28/80-09/03/80 | US AIR R/T WASH: PR - WASH | 160.00 |
| 09-18 | 0262120070 | AYLSWORTH WORLD TRAVEL SERVICE INC | 08/22/80-08/25/80 | US AIR R/T WASH: PR - WASH | 122.00 |
| 09-23 | 0267220066 | C&P TELEPHONE COMPANY | 08/04/80-09/03/80 | AUTO PHONE BILL | 127.03 |
| 09-23 | 0267220067 | C & P TELEPHONE | 08/01/80-08/31/80 | WASHINGTON OFFICE PHONE BILL | 352.59 |
| 09-24 | 0268220406 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 177.36 |
| 09-29 | 0273090033 | BLUE RIBBON AUTOMOTIVE | 09/01/80-09/30/80 | RENT | 445.00 |
| 09-30 | 0275020155 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 860.57 |
| 09-30 | 0275200186 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 308.35 |
| | | | | **TOTAL** | **15,848.48** |

## OFFICE OF THE HON. ROBIN L BEARD

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-16 | 0198220030 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 277.81 |
| 07-17 | 0200100121 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 1.00 |
| 07-31 | 0214020214 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,529.09 |
| 07-31 | 0211090035 | J. FRANK WALKER , LTD. | 07/01/80-07/30/80 | RENT 22 PUBLIC SQUARE COLUMBIA TN | 340.00 |
| 07-31 | 0212090001 | EXECUTIVE SQUARE,LTD. | 07/01/80-07/31/80 | RENT 5575 POPLAR MEMPHIS TN | 371.92 |
| 07-31 | 0214200407 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 216.59 |
| 08-06 | 0219100120 | ROBIN BEARD | 06/24/80 | SOFT DRINKS FOR CONSTITUENT USE IN OFFICE | 36.90 |
| 08-06 | 0219100123 | ROBIN BEARD | 07/09/80 | SOFT DRINKS FOR CONSTITUENT USE IN OFFICE | 36.90 |
| 08-06 | 0219100127 | ROBIN BEARD | 07/23/80 | SOFT DRINKS FOR CONSTITUENT USE IN OFFICE | 32.80 |
| 08-06 | 0219100131 | JUDY BROWN | 05/30/80-06/09/80 | MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT FOR STAFF AT 20¢/MI 202 MI | 40.40 |
| 08-06 | 0219100136 | MARGIE CALVERT | 06/18/80 | MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT FOR STAFF AT 20¢/MI; 16 MI | 3.20 |
| 08-06 | 0219100140 | WILL ROGERS | 06/18/80-06/20/80 | PARKING WHILE IN WASH, DC ON OFFICIAL BUSINESS FOR DISTRICT STAFFER, W. ROGERS | 5.00 |
| 08-06 | 0219100143 | WILL ROGERS | 06/18/80-06/20/80 | MOTEL ACCOMMODATIONS IN DC WHILE ON OFFICIAL BUSINESS FOR DISTRICT STAFFER, W. ROGERS | 146.32 |
| 08-06 | 0219100145 | TENNESSEE PRESS SERVICE INC | 06/01/80-06/30/80 | CLIPPING SERVICE FOR THE MONTH OF JUNE | 48.32 |
| 08-06 | 0219100146 | SAVIN BUSINESS MACHINES CORP | 05/30/80-06/30/80 | METER USAGE CHARGE FOR SAVIN COPIER USED FOR OFFICIAL BUSINESS | 17.93 |
| 08-06 | 0219100147 | DISTRICT DELIVERY SERVICE | 07/01/80 | NEWSPAPER DELIVERY SERVICE -- JULY, AUGUST, SEPTEMBER 1980 | 58.66 |
| 08-06 | 0218220034 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 278.24 |
| 08-06 | 0219120021 | ROBIN BEARD | 06/22/80 | RETURN AIRFARE FROM NASHVILLE ON OFFICIAL BUSINESS IN THE DISTRICT | 147.00 |
| 08-06 | 0219130011 | WILL ROGERS | 06/18/80-06/20/80 | TVL TO WASH, DC & RETURN FOR DISTRICT STAFFER, W. ROGERS, ON OFFICIAL BUSINESS | 238.00 |
| 08-06 | 0219130012 | ALBERT BRASHEAR | 07/10/80-07/17/80 | AIRFARE TO THE DISTRICT & RETURN ON OFFICIAL BUSINESS FOR STAFF WASH/NASH/WASH | 263.00 |
| 08-06 | 0219130013 | THOMAS J MCNAMARA,JR | 07/10/80-07/12/80 | AIRFARE TO THE DISTRICT & RETURN ON OFFICIAL BUSINESS FOR STAFF WASH/NASH/WASH | 340.00 |
| 08-06 | 0219130014 | THOMAS J MCNAMARA,JR | 07/15/80-07/16/80 | AIRFARE TO THE DISTRICT & RETURN ON OFFICIAL BUSINESS FOR STAFF WASH/NASH/MEMPHIS/WASH | 441.00 |
| 08-11 | 0224100151 | THOMAS J MCNAMARA,JR | 07/15/80 | 2 MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 23.33 |
| 08-11 | 0224100155 | ALBERT BRASHEAR | 07/15/80 | MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (3) | 14.07 |
| 08-11 | 0224100157 | ALBERT BRASHEAR | 07/15/80-07/17/80 | OVERNIGHT ACCOMMODATIONS (2 NITES) 1 MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 52.87 |
| 08-11 | 0224100159 | ALBERT BRASHEAR | 07/12/80-07/17/80 | 3 MEALS PARKING FEES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 21.66 |
| 08-11 | 0224100164 | ALBERT BRASHEAR | 07/13/80-07/14/80 | MEAL & OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINES S | 19.77 |
| 08-11 | 0224100166 | AB DICK COMPANY | 07/01/80 | 2 PK 4-4960 BCLEANUP MATS 26 FOR OFFICIAL BUSINESS @ $20.80 | 41.60 |
| 08-11 | 0224100168 | AB DICK COMPANY | 07/10/80 | 1 REPAIR PART FOR MOD 360CD - SN FOR OFFICIAL BUSINESS | 16.07 |
| 08-11 | 0224100169 | BUDGET RENT A CAR OF NASHVILLE | 07/23/80 | RENTAL CAR FOR STAFFER, ALBERT BRASHEAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 219.69 |
| 08-11 | 0224100172 | ALBERT BRASHEAR | 07/17/80-07/24/80 | GASOLINE FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 53.30 |
| 08-11 | 0224100175 | GOOSECREEK INN | 07/11/80-07/12/80 | OVERNIGHT ACCOMMODATIONS WHILE IN DIST ON OFCL BUSINESS, FOR STAFFER, TOM MCNAMARA, JR | 20.94 |
| 08-11 | 0224100181 | WINNER'S CIRCLE MOTEL | 07/10/80 | OVERNIGHT ACCOMMODATIONS FOR STAFFERS T. MCNAMARA, & R. BRASHEAR WHILE IN DIST ON OFCL BUSS | 46.10 |
| 08-11 | 0224100184 | ROBIN BEARD | 06/11/80 | OVERNIGHT ACCOMMODATIONS WHILE ENROUTE RETURN FROM OFFICIAL BUSINESS IN THE DISTRICT | 51.79 |
| 08-11 | 0224110075 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE - LEXINGTON | 20.00 |
| 08-11 | 0224110077 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE - LEXINGTON | 20.00 |
| 08-11 | 0224110078 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE - COLUMBIA OFFICE | 23.18 |
| 08-11 | 0224110079 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE - MEMPHIS OFFICE | 37.65 |
| 08-11 | 0224110080 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE - COLUMBIA OFFICE | 23.18 |
| 08-11 | 0224140059 | 3M BUSINESS PRODUCTS SALES INC | 07/01/80-07/31/80 | COMPUTER SERVICES FOR JULY 80 FOR OFFICIAL BUSINESS | 234.57 |
| 08-11 | 0224140061 | LIFT OFF CORPORATION | 07/11/80 | 1 BOX DISKETTES FOR COMPUTER OPERATION FOR OFFICIAL BUSINESS | 54.50 |
| 08-14 | 0231100099 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 1.00 |
| 08-18 | 0231100313 | WILL ROGERS | 06/30/80 | OVERNIGHT ACCOMMODATION WHILE IN THE DISTRICT ON OFFICIAL BUSINESS FOR STAFFER, WILL ROGERS | 53.21 |
| 08-18 | 0231100318 | THOMAS J LANKFORD | 07/01/80 | 1 NEGATIVE & 1 PLATE ABD #360 FOR OFFICIAL BUSINESS | 10.00 |
| 08-18 | 0231220006 | C & P TELEPHONE | 05/01/80-05/31/80 | WASHINGTON TOLL SERVICE - MAY 1980 | 177.60 |
| 08-18 | 0231220007 | C & P TELEPHONE | 06/01/80-06/30/80 | WASHINGTON TOLL SERVICE - JUNE 1980 | 96.34 |
| 08-18 | 0231140035 | GENERAL OFFSET PRINTING COS INC | 07/03/80 | 10,000 CONTINUOUS ENVELOPES, PLATES FOR COMPUTER OPERATION/ OFFICIAL BUSINESS | 422.20 |
| 08-27 | 0239090034 | EXECUTIVE SQUARE,LTD. | 08/01/80-08/30/80 | RENT 5575 POPLAR MEMPHIS TN | 371.92 |
| 08-27 | 0239090035 | J. FRANK WALKER , LTD. | 08/01/80-08/30/80 | RENT 22 PUBLIC SQUARE COLUMBIA TN | 340.00 |
| 08-28 | 0241220178 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 278.49 |
| 08-31 | 0246020256 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,529.09 |
| 08-31 | 0246200345 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,866.93 |
| 09-08 | 0252060037 | NEGA TYPE CORPORATION | 08/18/80 | AUGUST NEWSLETTER (OFFICIAL BUSINESS) | 113.50 |
| 09-08 | 0252060038 | GRAPHICENTER | 08/22/80 | AUGUST NEWSLETTER (OFFICIAL BUSINESS) | 48.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. ROBIN L BEARD—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-08 | 0252100240 | THE DEMOCRATIC UNION | 04/18/80 | BALANCE DUE ON ONE YEAR SUBSCRIPTION TO DISTRICT DAILY PAPER, FOR OFFICIAL BUSINESS | 2.00 |
| 09-08 | 0252100241 | THE WAYNE COUNTY NEWS | 09/01/80–09/01/81 | ONE YEAR SUBSCRIPTION TO A DISTRICT DAILY PAPER FOR OFFICIAL BUSINESS | 5.00 |
| 09-08 | 0252100242 | THE REVIEW APPEAL | 09/01/80–09/01/81 | ONE YEAR SUBSCRIPTION TO A DISTRICT DAILY PAPER FOR OFFICIAL BUSINESS | 10.00 |
| 09-08 | 0252100243 | THE HENDERSON COUNTY TIMES | 09/01/80–09/01/81 | ONE YEAR SUBSCRIPTION TO A DISTRICT DAILY PAPER FOR OFFICIAL BUSINESS | 4.50 |
| 09-08 | 0252100244 | COLUMBIA HERALD COMPANY INC | 08/14/80–08/14/81 | RENEWAL OF SUBSCRIPTION TO A DISTRICT DAILY PAPER FOR ONE YEAR FOR OFFICIAL BUSINESS | 49.40 |
| 09-08 | 0252100245 | ROBIN BEARD | 08/05/80 | COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT'S USE IN THE OFFICE | 35.57 |
| 09-08 | 0252100246 | ROBIN BEARD | 08/20/80 | SOFT DRINKS FOR CONSTITUENT'S USE IN THE OFFICE | 27.00 |
| 09-08 | 0252100247 | ROBIN BEARD | 08/05/80 | SOFT DRINKS FOR CONSTITUENT'S USE IN THE OFFICE | 40.80 |
| 09-08 | 0252100248 | AB DICK COMPANY | 08/06/80 | REPAIR PARTS FOR MOD 360CD SN USED FOR OFFICIAL BUSINESS | 23.39 |
| 09-08 | 0252100249 | AB DICK COMPANY | 08/19/80 | REPAIR PARTS FOR MOD 360CD SN USED FOR OFFICIAL BUSINESS | 108.63 |
| 09-08 | 0252100250 | THOMAS J MCNAMARA,JR | 07/15/80–07/16/80 | OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT, FOR STAFF | 42.44 |
| 09-08 | 0252100251 | PATRICIA KINZHUBER | 08/06/80 | FRAMING MATERIALS | 30.61 |
| 09-08 | 0252100252 | WILL ROGERS | 08/04/80 | TRANSPORTATION COST (COMMUTER VAN) FOR STAFF, WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 25.00 |
| 09-08 | 0252100253 | WILL ROGERS | 07/16/80 | MEAL FOR TWO STAFFERS, (ROGERS & BRASHIEN) WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 18.77 |
| 09-08 | 0252100254 | WILL ROGERS | 07/14/80 | MEAL FOR TWO STAFFERS, (ROGERS & BRASHIEN) WHILE BOTH WERE IN THE DIST ON OFCL BUSINESS | 7.00 |
| 09-08 | 0252100340 | WILL ROGERS | 07/22/80 | OFFICE SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS | 1.70 |
| 09-08 | 0252100342 | ALBERT BRASHEAR | 07/14/80–07/15/80 | MEALS & OVERNIGHT ACCOMMODATION WHILE ON OFC'L BUSINESS IN THE DISTRICT | 26.25 |
| 09-08 | 0252100344 | DEBRA SHELTON | 08/02/80–08/10/80 | HOTEL ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 240.36 |
| 09-08 | 0252100345 | DEBRA SHELTON | 08/02/80–08/10/80 | MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (4) | 33.33 |
| 09-08 | 0252100347 | DEBRA SHELTON | 08/02/80–08/10/80 | MEALS (4) WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 12.12 |
| 09-08 | 0252100349 | DEBRA SHELTON | 08/08/80 | MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (1) | 3.02 |
| 09-08 | 0252100353 | DEBRA SHELTON | 08/02/80–08/10/80 | MISCELLANEOUS EXPS INCURRED (TIPS, PARKING, ETC.) WHILE ON OFC'L BUSINESS IN THE DIST | 10.50 |
| 09-08 | 0252100354 | DEBRA SHELTON | 08/07/80–08/09/80 | GASOLINE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 13.01 |
| 09-08 | 0252100357 | ATLAS PHOTO COMPANY | 08/14/80 | PHOTO DUPES FOR OFFICIAL BUSINESS | 78.82 |
| 09-08 | 0252100359 | SAVIN BUSINESS MACHINES CORP | 06/30/80–07/31/80 | METER USAGE CHARGE FOR COPIER | 6.48 |
| 09-08 | 0252100361 | TENNESSEE PRESS SERVICE INC | 07/01/80–07/31/80 | CLIPPING SERVICE FOR THE MONTH OF JULY | 36.64 |
| 09-08 | 0252100363 | ROBIN BEARD | 08/04/80 | PRINTING COST FOR DOCUMENTS USED FOR OFFICIAL BUSINESS | 12.52 |
| 09-08 | 0252100367 | ATLAS PHOTO COMPANY | 07/30/80 | 250 8 X 10'S FOR OFFICIAL USE PHOTOGRPAHS | 252.24 |
| 09-08 | 0252100372 | LIFT OFF CORPORATION | 08/05/80 | 2 DZ. QUME MULTISTRIKE RIBBONS EA. @ $26.50/DZ | 53.00 |
| 09-08 | 0252110125 | WILL ROGERS | 06/01/80–06/30/80 | MOBILE TELEPHONE SERVICE FOR JULY FOR OFFICIAL BUSINESS | 51.13 |
| 09-08 | 0252110126 | WILL ROGERS | 07/01/80–07/31/80 | MOBILE TELEPHONE SERVICE FOR AUGUST | 51.13 |
| 09-08 | 0252110127 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE - COLUMBIA OFFICE | 23.18 |
| 09-08 | 0252110128 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE - MEMPHIS OFFICE | 41.40 |
| 09-08 | 0252110129 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE - LEXINGTON OFFICE | 20.00 |
| 09-08 | 0252110130 | GSA, OAD, FINANCE DIVISION | 07/31/80 | FTS INTERCITY SERVICE | 5.00 |
| 09-08 | 0252110131 | SOUTH CENTRAL BELL | 07/25/80 | TELEPHONE SERVICE FOR COLUMBIA DISTRICT OFFICE | 89.04 |
| 09-08 | 0252110132 | SOUTH CENTRAL BELL | 07/04/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE (MEMPHIS) | 107.90 |
| 09-08 | 0252110133 | SOUTH CENTRAL BELL | 08/04/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE (MEMPHIS) | 100.42 |
| 09-08 | 0252220069 | C & P TELEPHONE | 07/01/80–07/31/80 | TELEPHONE TOLL FOR JULY 1980 | 263.75 |
| 09-08 | 0252130029 | DEBRA SHELTON | 08/02/80–08/10/80 | AIRFARE TO & FROM THE DISTRICT FOR OFC'L BUSINESS (WASH/MEMPHIS/WASH) | 320.00 |
| 09-08 | 0252140088 | GENERAL MARKETING SYSTEMS | 07/01/80 | COMPUTER SERVICES FOR JUNE FOR OFFICIAL BUSINESS | 854.00 |
| 09-08 | 0252140089 | 3M BUSINESS PRODUCTS SALES INC | 08/01/80–08/30/80 | COMPUTER SERVICES FOR AUGUST FOR OFFICIAL BUSINESS | 234.57 |
| 09-17 | 0262100162 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 20.75 |
| 09-24 | 0268220408 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 337.53 |
| 09-29 | 0273090034 | EXECUTIVE SQUARE,LTD. | 09/01/80–09/30/80 | RENT 5575 POPLAR MEMPHIS TN | 371.92 |
| 09-29 | 0273090035 | J. FRANK WALKER , LTD. | 09/01/80–09/30/80 | RENT 22 PUBLIC SQUARE COLUMBIA TN | 340.00 |

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|---|---|---|---|---|---|
| 09-30 | 0275020159 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,529.09 |
| 09-30 | 0275200286 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 353.08 |
| | | | | **TOTAL** | **17,496.62** |

## OFFICE OF THE HON. BERKLEY BEDELL

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185060003 | DAVID R RAMAGE | 06/10/80 | FOR HAND LABELED ENVELOPES USED FOR OFFICIAL BUSINESS | 203.50 |
| 07-03 | 0185060004 | DAVID R RAMAGE | 06/13/80 | FOR SMALL BUSINESS LETTERS USED FOR OFFICIAL BUSINESS | 222.20 |
| 07-03 | 0185060005 | CANTRELL/CUTTER PRINTING, INC. | 06/16/80-06/17/80 | FOR MEETING CARDS USED FOR OFFICIAL BUSINESS | 905.00 |
| 07-03 | 0185060006 | CANTRELL/CUTTER PRINTING, INC. | 06/16/80 | FOR POSTCARDS USED FOR OFFICIAL BUSINESS MEETINGS | 51.31 |
| 07-03 | 0185100188 | HOAK OLDSMOBILE-CADILLAC-TOYOTA CO | 05/08/80 | FOR PAINTING OF MOBILE OFFICE VAN BEFORE TURNING IT IN TO THE DEALER | 133.00 |
| 07-03 | 0185100202 | TIM GALVIN | 06/16/80-06/19/80 | REIMBURSEMENT FOR MOTEL ROOMS WHILE ATTENDING OFFICIAL BUSINESS IN IOWA | 29.34 |
| 07-03 | 0185100203 | TIM GALVIN | 06/16/80-06/20/80 | REIMBURSEMENT FOR MEALS WHILE ATTENDING OFFICIAL MEETING IN IOWA | 26.82 |
| 07-03 | 0185100208 | BERKLEY BEDELL | 05/16/80 | REIMBURSEMENT FOR MOTEL ROOM IN FORT DODGE, IA WHILE ATTENDING OFCL BUSINESS IN DISTRICT | 16.48 |
| 07-03 | 0185100557 | BANK OF VIRGINIA | 05/10/80 | PAYMENT FOR GAS USED FOR OFFICIAL BUSINESS TRAVEL EXPENSE $3.56 FINANCE CHAR GE | 25.36 |
| 07-03 | 0185220025 | C & P TELEPHONE | 05/01/80-05/31/80 | TELEPHONE EXPENSE FOR OFFICIAL BUSINESS CALLS | 57.66 |
| 07-03 | 0185130012 | TIM GALVIN | 06/13/80-06/22/80 | REIMBURSEMENT FOR AIR FARE TO AND FROM SIOUX CITY, IA TO ATTEND MEETINGS FOR OFCL BUSS | 221.00 |
| 07-07 | 0189060001 | STATE OF IOWA | 06/18/80 | FOR LIST OF LABELS OF THE 22 COUNTIES OF THE 6TH DISTRICT TO BE USED FOR OFFICIAL BUSS | 60.00 |
| 07-07 | 0189110007 | CENTRAL TELEPHONE | 05/01/80 | FOR PHONE SPEAKER SET THAT WAS INSTALLED SO THAT CONG. BEDELL COULD GIVE A SPEECH BY PHONE | 42.10 |
| 07-07 | 0189140006 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | USE OF V-203 AND COUPLER FOR THE MONTH OF JUNE FOR OFCL BUSINESS | 55.00 |
| 07-10 | 0192060001 | CANTRELL/CUTTER PRINTING, INC. | 06/23/80 | PRINTING OF MEETING CARDS USED FOR OFFICIAL BUSINESS | 556.24 |
| 07-10 | 0192100039 | XEROX CORPORATION | 04/01/80-04/30/80 | XEROX OVERAGE CHARGE FOR THE MONTH OF APRIL-OFFICIAL BUSINESS EXPENSE | 25.90 |
| 07-11 | 0193060009 | CANTRELL/CUTTER PRINTING, INC. | 06/23/80 | FOR PRINTING OF MEETING CARDS USED FOR OFFICIAL BUSINESS | 278.33 |
| 07-11 | 0193060010 | DAVID R RAMAGE | 06/26/80 | FOR PRINTING OF NEWSLETTERS USED FOR OFFICIAL BUSINESS | 325.00 |
| 07-11 | 0193100086 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | DELIVERY SERVICE FOR JULY THROUGH SEPTEMBER - OFFICIAL BUSINESS EXPENSE | 38.66 |
| 07-11 | 0193100219 | DAVE HALLBERG | 06/29/80 | REIMBURSEMENT FOR PARKING EXPENSE INCURRED WHILE IN THE DISTRICT ON OFC'L BUSINESS | .75 |
| 07-11 | 0193100221 | DAVE HALLBERG | 06/25/80-06/27/80 | REIMBURSEMENT FOR MEALS WHILE ATTENDING BUSINESS MEETINGS BACK IN THE DISTRICT | 33.02 |
| 07-11 | 0193100222 | DES MOINES REGISTER | 06/21/80-12/21/80 | FOR EXTENSION OF OUR SUBSCRIPTION OF THE DES MOINES REGISTER | 44.45 |
| 07-11 | 0193130015 | DAVE HALLBERG | 06/25/80-06/29/80 | REIMB FOR A/F TO SIOUX CITY, IA & RTNG FROM SIOUX FALLS, SD FOR OFC'L BUSS IN DISTRICT | 371.00 |
| 07-11 | 0193140086 | DATA INC COMPUTER CENTER | 05/30/80 | FOR MAINTENANCE OF MAILING LISTS USED FOR OFFICIAL BUSINESS | 209.34 |
| 07-16 | 0198220031 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 210.66 |
| 07-17 | 0200100123 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 40.50 |
| 07-21 | 0203100052 | STARLITE VILLAGE | 07/10/80 | FOR ROOM USAGE & COFFEE FOR SMALL BUSINESS DAY IN FORT DODGE (OFC'L BUSINESS MTG) | 53.41 |
| 07-21 | 0203100053 | CLAYTON HODGSON | 06/04/80-06/25/80 | REIMB FOR MILEAGE WHILE TVLG THROUGHOUT THE DIST ON OFC'L BUSS IN PVT CAR 1238 MI .15 | 185.70 |
| 07-21 | 0203100054 | CLAYTON HODGSON | 06/16/80-06/25/80 | REIMB FOR MEALS EATEN WHILE ATTENDING OFFICIAL BUSINESS MEETING IN IOWA | 70.25 |
| 07-21 | 0203100056 | CLAYTON HODGSON | 06/16/80-06/23/80 | REIMB FOR LODGING WHILE TVLG THROUGHOUT THE DIST ON OFFICIAL BUSINESS | 40.69 |
| 07-21 | 0203100057 | BERKLEY BEDELL | 05/31/80 | REIMB FOR LODGING IN CHICAGO ON HIS WAY BACK TO DISTRICT FOR OFFICIAL BUSINESS | 26.20 |
| 07-21 | 0203100059 | JANE SHEY | 06/01/80-06/30/80 | REIMB FOR MILEAGE WHILE TVLG THROUGHTOUT THE DIST ON OFC'L BUSS IN PVT CAR 315 MI .15 | 47.25 |
| 07-21 | 0203100062 | DONNA BUOL | 06/19/80-06/20/80 | REIMB FOR MI WHILE TVLG ON OFC'L BUSINESS THROUGHOUT THE DIST IN PVT CAR 446 MI @ .15 | 66.90 |
| 07-21 | 0203110013 | GSA, OAD, FINANCE DIVISION | 06/18/80 | PHONE USAGE IN SIOUX CITY DISTRICT OFFICE - BUSINESS EXPENSE | 229.80 |
| 07-21 | 0203110014 | CENTRAL TELEPHONE | 05/25/80-06/25/80 | TELEPHONE SERVICE IN FORT DODGE DISTRICT OFFICE - OFFICIAL BUSINESS EXPENSE | 84.83 |
| 07-21 | 0203120077 | BERKLEY BEDELL | 06/27/80-06/29/80 | A/L TRIP BACK TO DIST F/OFC'L BUSS DC NATL-SIOUX FALLS VIA CHGO RTN FM DES MOINES-DC | 343.00 |
| 07-31 | 0214020222 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,131.67 |
| 07-31 | 0211100267 | MILAN YAGER | 06/05/80-06/19/80 | REIMB FOR 2 MISC EXPS POSTAGE FOR CASEWORK LETTER SENT TO FIGI ISLAND & RUBBER STAMP W/PHONE | 8.71 |
| 07-31 | 0211100270 | MILAN YAGER | 07/10/80 | REIMBURSEMENT FOR MEAL WHILE ATTENDING OFFICIAL BUSINESS MEETING IN THE DISTRICT | 5.46 |
| 07-31 | 0211100275 | MILAN YAGER | 07/10/80 | REIMB FOR MI WHILE TVLG ON OFCL BUSS THROUGHOUT THE DIST IN PRVT VEHICLE 1333 MI AT 18.5¢ | 246.60 |
| 07-31 | 0211100283 | JERI NAVEN | 06/30/80-07/11/80 | REIMB FOR MI WHILE TVLG ON OFCL BUSS THROUGHOUT THE DIST IN PRVT VEHICLE 577 MI AT 18.5 ¢ | 106.75 |
| 07-31 | 0211100285 | JANE SHEY | 07/07/80-07/14/80 | REIMB FOR MI WHILE TVLG ON OFCL BUSS THROUGHOUT THE DIST IN PRVT VEHICLE 709 MI AT 18.5 ¢ | 131.16 |
| 07-31 | 0211100288 | DAVID R RAMAGE | 07/11/80 | BUSINESS CARDS FOR CLAYTON HODGSON AND TIM GALVIN | 37.50 |
| 07-31 | 0211100297 | STUB'S RANCH KITCHEN | 07/10/80 | ROOM EXP & COFFEE EXP SMALL BUSS DAY SPONSORED BY BERKLEY IN SPENCER, IA OFCL BUSS MTG | 54.00 |
| 07-31 | 0211100299 | BERKLEY BEDELL | 07/14/80-07/15/80 | REIMB FOR HOTEL ROOM AT THE IMPERIAL IN SIOUX CITY WHILE IN THE DISTRICT ON OFCL BUSS | 19.62 |
| 07-31 | 0211220037 | C & P TELEPHONE | 06/01/80-06/30/80 | TELEPHONE EXPENSE FOR OFFICIAL BUSINESS CALLS | 71.90 |
| 07-31 | 0211140061 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | USE OF V-203 AND COUPLER FOR THE MONTH OF JULY-- OFFICIAL BUSINESS EXPENSE | 55.00 |
| 07-31 | 0214200297 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 292.82 |
| 08-06 | 0218220035 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 210.98 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. BERKLEY BEDELL—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-08 | 0221110024 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE EXPENSE FOR SIOUX CITY DISTRICT OFFICE FOR OFFICIAL BUSINESS USE | 227.65 |
| 08-08 | 0221110025 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE EXPENSE FOR FORT DODGE DISTRICT OFFICE FOR OFFICIAL BUSINESS USE | 64.10 |
| 08-08 | 0221120022 | BERKLEY BEDELL | 06/13/80–06/15/80 | REIMB FOR AIRFARE FROM DC NATL TO DES MOINES & RETURNING TO DC FROM MINNEAPOLIS FOR OFCL BUSS | 306.00 |
| 08-08 | 0221140045 | DATA INC COMPUTER CENTER | 07/21/80 | MAINTENANCE OF VETERAN'S MAILING LIST & LABELS USED FOR OFFICIAL BUSINESS | 378.20 |
| 08-08 | 0221140046 | DATA INC COMPUTER CENTER | 07/23/80 | MAINTENANCE & UPDATE OF SENIOR CITIZENS MAILING LIST & LABELS USED FOR OFFICIAL BUSINESS | 332.37 |
| 08-11 | 0224060025 | CANTRELL/CUTTER PRINTING, INC. | 07/29/80 | PAYMENT FOR CARDS ANNOUNCING SENIOR CITIZENS' DAY -- OFCL BUSINESS MEETINGS | 683.96 |
| 08-11 | 0224100390 | BERKLEY BEDELL | 06/29/80–07/11/80 | REIMB FOR 3 NIGHTS IN A MOTEL WHILE TRAVELING IN IOWA ON OFFICIAL BUSINESS | 66.57 |
| 08-11 | 0224100391 | BANK OF VIRGINIA | 04/07/80 | FOR A PART FOR THE MOBILE OFFICE VAN -- OFFICIAL BUSINESS EXPENSE PLUS FINANCE CHGE | 4.79 |
| 08-11 | 0224100392 | MELISSA ANNE BAGLEY | 08/04/80 | PAYMENT FOR ROOM RENTAL & SET-UP FOR BUSINESS MEETING WITH CFTC DIRECTOR, STONE | 75.00 |
| 08-11 | 0224120104 | BERKLEY BEDELL | 07/02/80–07/24/80 | REIMB FOR AIRFARE FROM DC NATL TO SIOUX CITY VIA ST. LOUIS & BACK FOR OFCL BUSS (JULY RECESS) | 376.00 |
| 08-14 | 0231100100 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 128.50 |
| 08-15 | 0228060011 | CANTRELL/CUTTER PRINTING, INC. | 07/31/80 | PAYMENT FOR PRINTING OF EDUCATION NEWSLETTER | 212.63 |
| 08-15 | 0228060012 | S S MAILING SERVICE | 07/31/80 | PRINTING OF SENIOR CITIZENS DAY FLYER | 380.47 |
| 08-15 | 0228110022 | CENTRAL TELEPHONE | 06/25/80–07/25/80 | PAYMENT FOR TELEPHONE SERVICE FOR FORT DODGE DISTRICT OFFICE | 86.65 |
| 08-18 | 0231100352 | XEROX CORPORATION | 05/01/80–05/31/80 | PAYMENT FOR XEROX OVERAGE CHARGE DURING THE MONTH OF MAY | 35.72 |
| 08-18 | 0231100358 | CLAYTON HODGSON | 07/16/80–07/19/80 | REIMB FOR MILEAGE WHILE TRVLG W/IN DISTRICT ON OFCL BUSS IN PRVT VEHICLE (18.5 X 261 MI) | 48.29 |
| 08-18 | 0231100362 | CLAYTON HODGSON | 07/11/80–07/18/80 | REIMB FOR 3 MISC ITEMS, PLACE CARDS FOR BANQUET, FILM AND BATTERIES, PRINTING OF PROGRAM | 25.12 |
| 08-18 | 0231100372 | DUGGER'S SUPER VALU | 08/04/80 | PAYMENT FOR BREAKFAST ROLLS SERVED AT A SR CITZEN'S MTG SPONSORED BY CONG BEDELL | 11.92 |
| 08-18 | 0231100377 | MARK GEARAN | 08/04/80 | REIMBURSEMENT FOR TWO MEALS WHILE ATTENDING OFFICIAL BUSINESS MEETING IN IOWA | 8.45 |
| 08-18 | 0231100395 | AIRWAYS SERVICE, INC | 08/03/80 | CHARTER AIRPLANE USED FOR TAKING BERK & CHRMN STONE FM CFTC FM SIOUX CITY TO FT DODGE | 119.50 |
| 08-18 | 0231100400 | DONNA BUOL | 07/08/80–07/23/80 | REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFCL BUSS IN PRIVATE VEHICLE 915 MI AT 18.5¢ | 169.28 |
| 08-18 | 0231100410 | DAVID R RAMAGE | 07/22/80–07/31/80 | PYMT FOR BUSS CARDS FOR DAVE HALLBERG, ANN VAUGHN & LABELS ON ENVELOPES-ALL ARE OFCL BUSS EXPS. | 80.40 |
| 08-18 | 0231110036 | GSA, OAD, FINANCE DIVISION | 06/06/80 | PAYMENT FOR FTS CALLS MADE FOR OFFICIAL BUSINESS | 5.00 |
| 08-18 | 0231150001 | DONNA BUOL | 07/08/80–07/29/80 | REIMBURSEMENT FOR AIRMAIL POSTAGE FOR OVERSEAS CASEWORK (.62, .31, 2.15) | 3.08 |
| 08-20 | 0233090006 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT FORT DODGE IA | 838.00 |
| 08-20 | 0233090008 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT SIOUX CITY IA | 1,430.00 |
| 08-27 | 0240100052 | HILTON INN | 08/04/80 | PAYMENT FOR ROOM RENTAL AND SET-UP FEE FOR AN OFFICIAL BUSINESS MEETING | 75.00 |
| 08-27 | 0240100059 | KAREN BERKY | 06/11/80 | REIMB FOR ROOM DEPOSIT PAID FOR ROOM RENTAL FOR SMALL BUSINESS DAY IN THE DISTRICT | 35.00 |
| 08-27 | 0240100066 | MARILYN YAGER | 08/12/80 | REIMB FOR PAYMENT FOR PUBLIC DOCUMENT ENVELOPES USED FOR OFFICIAL BUSINESS | 14.00 |
| 08-27 | 0240100068 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/16/80 | PAYMENT FOR COFFEE ORDERED FOR AN OFFICIAL BUSINESS MEETING | 20.70 |
| 08-27 | 0240100129 | HY-VEE FOOD STORES | 08/05/80 | PAYMENT FOR ROLLS AND PUNCH SERVED AT AN OFFICIAL BUSINESS MEETING HELD IN THE DISTRICT | 30.14 |
| 08-27 | 0240220004 | C & P TELEPHONE | 07/01/80–07/31/80 | PAYMENT FOR TELEPHONE EXPENSE FOR OFFICIAL BUSINESS CALLS | 93.03 |
| 08-27 | 0240120005 | BERKLEY BEDELL | 07/31/80–08/18/80 | REIMB FOR AIRLINE TICKET TO SPRINGFIELD, IL TO PICK UP CAR TO DRIVE TO THE DIST FOR AUG RECESS | 381.00 |
| 08-28 | 0241220179 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 211.17 |
| 08-31 | 0246020260 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,446.33 |
| 08-31 | 0246200255 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 353.64 |
| 09-11 | 0255060052 | DAVID R RAMAGE | 08/21/80–08/25/80 | LABELS ON THREE SETS OF ENVELOPES USED FOR OFFICIAL BUSINESS MAILINGS | 499.00 |
| 09-11 | 0255060053 | DAVID R RAMAGE | 08/20/80 | FOR THE SENIOR CITIZEN NEWSLETTERS FOR AN OFFICIAL BUSINESS MAILING | 620.95 |
| 09-11 | 0255100321 | XEROX CORPORATION | 06/27/80 | PAYMENT FOR OVERAGE ON XEROX USAGE - OFFICIAL BUSINESS EXPENSE | 11.37 |
| 09-11 | 0255100324 | THE LYON COUNTY NEWS | 03/01/80–03/01/81 | PAYMENT FOR ONE YEAR NEWSPAPER SUBSCRIPTION | 6.50 |
| 09-16 | 0260060001 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | PAYMENT FOR 7000 VETERANS NEWSLETTERS USED FOR OFFICIAL BUSINESS | 197.12 |
| 09-16 | 0260060002 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | PAYMENT FOR 35,000 GASOHOL NEWSLETTERS USED FOR OFFICIAL BUSINESS | 446.14 |
| 09-16 | 0260100026 | FOREST CITY SUMMIT | 08/25/80–08/25/81 | PAYMENT FOR ONE YEAR NEWSPAPER SUBSCRIPTION FOR OFFICIAL BUSINESS | 9.00 |
| 09-16 | 0260100030 | BANK OF VIRGINIA | 07/16/80–08/15/80 | FINANCE CHARGE | 3.89 |
| 09-16 | 0260100031 | BERKLEY BEDELL | 08/05/80 | REIMBURSEMENT FOR GAS PURCHASED BY BERK FOR PVT CAR WHILE TRAVELING ON OFCL BUSS | 12.50 |

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| 09-16 | 0260100032 | BERKLEY BEDELL | 08/04/80 | REIMBURSEMENT FOR MOTEL EXPENSE WHILE TRAVELING ON OFCL BUSINESS TOWERS MOTOR INN | 23.69 |
| 09-16 | 0260110005 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE EXPENSE FOR FORT DODGE DISTRICT OFFICE | 64.10 |
| 09-16 | 0260110006 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE EXPENSE FOR SIOUX CITY DISTRICT OFFICE | 150.89 |
| 09-16 | 0260120023 | BANK OF VIRGINIA | 06/26/80 | DC-DESMOINES-FT DODGE-DC | 343.00 |
| 09-16 | 0260120027 | BERKLEY BEDELL | 08/22/80–08/24/80 | REIMB FOR A/L TCKT FM DC NATL TO FOR DODGE, IA RTNG FM MINNEAPOLIS, MN TO DC NATL | 347.00 |
| 09-16 | 0260140003 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80–08/31/80 | USE OF V-203 AND COUPLER FOR THE MONTH OF AUGUST FOR OFFICIAL BUSINESS | 55.00 |
| 09-17 | 0262100163 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 60.50 |
| 09-18 | 0262100181 | MILAN YAGER | 07/10/80 | REIMB FOR 3 MEALS OF PARTICIPANTS AT SMALL BUSINESS DAY OFCL MTG HELD IN NORTHWE ST IOWA | 10.25 |
| 09-18 | 0262100183 | MILAN YAGER | 07/17/80–08/03/80 | REIMB FOR MILEAGE WHILE DRIVING ON OFCL BUSINESS IN PVT VEHICLE 37 MI AT 18.5¢ | 6.84 |
| 09-18 | 0262110018 | CENTRAL TELEPHONE | 08/25/80 | PAYMENT FOR TELEPHONE BILL FOR FORT DODGE DISTRICT OFFICE OFFICIAL BUSINESS USE | 84.15 |
| 09-18 | 0262120041 | BERKLEY BEDELL | 09/02/80 | REIMB FOR AIRFARE RETURNING FROM THE DIST (SIOUX CITY) TO WASHINGTON FOR OFCL BUSS | 188.00 |
| 09-23 | 0267100266 | BERKLEY BEDELL | 09/05/80–09/06/80 | REIMB FOR TWO NIGHTS IN THE IMPERIAL MOTEL IN SIOUX CITY WHILE ON OFCL BUSS IN THE DIST | 45.58 |
| 09-23 | 0267100268 | DONNA BUOL | 08/05/80 | REIMB FOR MILEAGE WHILE ATTENDING OFFICIAL BUSINESS IN THE DIST IN PVT CAR 344 M I/ 18.5 | 63.64 |
| 09-23 | 0267100270 | DONNA BUOL | 08/05/80 | REIMB FOR MOTEL ROOM RENTED FOR A DAY TO HOLD AN OFFICIAL BUSS MTG WITH SENIOR CITIZENS | 16.00 |
| 09-23 | 0267220036 | C & P TELEPHONE | 08/01/80–08/27/80 | PAYMENT FOR LONG DISTANCE CALLS MADE ON OFFICIAL BUSINESS | 73.40 |
| 09-23 | 0267120057 | BERKLEY BEDELL | 09/11/80–09/15/80 | REIMBURSEMENT FOR AIR FARE TO SIOUX CITY, IA & BACK TO WASH FOR AN OFCL BUSS TRIP | 356.00 |
| 09-24 | 0268220411 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 211.39 |
| 09-25 | 0269100348 | THE WASHINGTON POST | 08/03/80 | FOR THREE DAYS OF ADVERTISING FOR A JOB OPENING IN OUR OFFICE | 50.16 |
| 09-25 | 0269100354 | RODEWAY INN | 07/10/80 | PYMT FOR COFFEE SERVED DURING A SMALL BUSINESS DAY MEETING HELD IN SIOUX CITY, IOWA | 28.42 |
| 09-25 | 0269100357 | CLAYTON HODGSON | 08/26/80–08/27/80 | REIMB FOR MI WHILE TVLG IN PVT VEHICLE THROUGHOUT THE DIST ON OFC'L BUSS 396 MI @ 18.5¢ | 73.26 |
| 09-25 | 0269100359 | CLAYTON HODGSON | 08/27/80 | REIMB FOR ONE NIGHT IN A MOTEL WHILE TRAVELING THROUGHOUT THE DIST ON OFC'L BUSINESS | 11.30 |
| 09-25 | 0269100363 | CLAYTON HODGSON | 08/04/80 | MEAL WHILE ATTENDINGOFFICIAL BUSINESS MEETING WITHCFTC CHAIRMAN STONE IN SIOUX CITY | 5.00 |
| 09-25 | 0269100364 | JERI NAVEN | 08/26/80 | MILEAGE WHILE ATTENDING OFC'L BUSINESS MTG IN THE DIST IN PVT VEHICLE 144 MI X 18.5¢ | 26.64 |
| 09-25 | 0269100365 | THE UTE INDEPENDENT | 09/01/80–09/01/81 | FOR ONE YEAR NEWSPAPER SUBSCRIPTION FOR OFFICIAL BUSINESS USE | 4.00 |
| 09-30 | 0275020162 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,442.00 |
| 09-30 | 0274100056 | DAVE HALLBERG | 09/11/80–09/17/80 | REIMBURSEMENT FOR MEALS WHILE ATTENDING OFFICIAL BUSINESS IN THE DISTRICT | 46.60 |
| 09-30 | 0274100057 | MILAN YAGER | 08/27/80–09/03/80 | REIMBURSEMENT FOR MEALS WHILE ATTENDING OFFICIAL BUSINESS MEETINGS IN THE DISTRICT | 9.50 |
| 09-30 | 0274100058 | STARLITE VILLAGE | 08/04/80 | PAYMENT FOR ROOM RENTAL FOR MEETING WITH CHAIRMAN STONE IN FORT DODGE, IOWA | 51.50 |
| 09-30 | 0274100059 | DONNA BUOL | 09/02/80–09/10/80 | REIMB FOR MILEAGE WHILE ATTENDING OFCL BUSINESS MTGS IN PVT VEHICLE 414 MI AT 18.5¢ | 76.59 |
| 09-30 | 0274100060 | DONNA BUOL | 09/10/80 | REIMB FOR REGISTRATION TO THE ANNUAL AGING CONFERENCE IN OKOBOJI, IOWA FOR OFCL BUSINESS | 15.75 |
| 09-30 | 0274120003 | DAVE HALLBERG | 09/17/80 | REIMBURSEMENT FOR ADDITIONAL PAY'MT ON AIRLINE TICKET FOR CHANGING FLIGHTS RTNG FROM DISTRICT | 6.40 |
| 09-30 | 0274140010 | ALANTHUS DATA COMMUNICATIONS CORP. | 09/01/80–09/30/80 | FOR USE OF V-203 & COUPLER DURING THE MONTH OF SEPT. - OFFICIAL BUSINESS EXPENSE | 55.00 |
| 09-30 | 0275200189 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 258.43 |
| | | | | **TOTAL** | **22,526.93** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 12-11 | 0260100263 | MORNING HERALD | 12/11/79 | REFUND DUE TO BALANCE OF SUBSCRIPTION FOR NEWSPAPER THAT CEASED PUBLICATION | ( 3.49) |
| | | | | **TOTAL** | **( 3.49)** |

## OFFICE OF THE HON. ANTHONY C BEILENSON

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185220026 | C & P TELEPHONE | 05/01/80–05/31/80 | OFFICIAL LONG DISTANCE CALLS | 22.55 |
| 07-09 | 0191100153 | CANTRELL/CUTTER PRINTING, INC. | 06/23/80 | BUSINESS CARDS (FOR JOAN SHAFFRAN-BRANDT) | 50.50 |
| 07-14 | 0196100039 | WEST WILSHIRE TELEPHONE ANSWERING SVC | 07/01/80–07/31/80 | TELEPHONE ANSWERING SERVICE WEST LOS ANGELES OFFICE | 29.50 |
| 07-14 | 0196100042 | GSA, OAD, FINANCE DIVISION | 06/18/80 | SUPPLIES--WEST LOS ANGELES OFFICE | 8.38 |
| 07-14 | 0196100044 | CANTRELL/CUTTER PRINTING, INC. | 06/30/80 | PRINTING OF 'DEAR FRIEND' MEMO ENCLOSURE | 14.62 |
| 07-16 | 0198100082 | SPARKLETTS DRINKING WATER CORP | 06/01/80–06/30/80 | COOLER RENTAL WATER | 21.04 |
| 07-16 | 0198110010 | GSA, OAD, FINANCE DIVISION | 05/19/80–06/18/80 | FTS SERVICE- VALLEY OFFICE | 98.68 |
| 07-16 | 0198220032 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 184.15 |
| 07-17 | 0199100453 | LOS ANGELES TIMES | 07/08/80–08/04/80 | SUBSCRIPTION--WEST LOS ANGELES OFFICE | 5.60 |
| 07-17 | 0199100457 | VISA, FIRST VIRGINIA BANK | 05/30/80–06/02/80 | ACCOMMODATIONS WHILE IN THE DISTRICT (LOS ANGELES) | 130.89 |
| 07-17 | 0199100459 | VISA, FIRST VIRGINIA BANK | 05/30/80–06/02/80 | USE OF RENTAL CAR FOR OFFICIAL BUSINESS IN DISTRICT | 92.20 |
| 07-17 | 0200100125 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 15.00 |
| 07-17 | 0199120069 | VISA, FIRST VIRGINIA BANK | 05/30/80–06/02/80 | R/T AIRFARE FROM WASHINGTON TO DISTRICT (LOS ANGELES) & RETURN | 630.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. ANTHONY C BEILENSON—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-22 | 0204100001 | ALLENS PRESS CLIPPING BUREAU | 06/01/80-06/30/80 | PRESS CLIPPINGS-MONTH OF JUNE | 28.00 |
| 07-22 | 0204100002 | GSA, OAD, FINANCE DIVISION | 06/30/80 | SUPPLIES-WEST LOS ANGELES OFFICE | 40.21 |
| 07-23 | 0205110076 | PACIFIC TELEPHONE COMPANY | 05/29/80-06/28/80 | MONTHLY SERVICE - VALLEY OFFICE | 77.19 |
| 07-31 | 0214020232 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,145.17 |
| 07-31 | 0211090036 | GEORGE E MOSS | 07/01/80-07/30/80 | RENT SUITE 222 18401 BURBANK BLVD TARZANA CA | 650.00 |
| 07-31 | 0211220028 | C & P TELEPHONE | 06/01/80-06/30/80 | OFFICIAL CALLS (LONG DISTANCE) | 17.75 |
| 07-31 | 0214200410 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 115.78 |
| 08-06 | 0218220036 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 184.51 |
| 08-11 | 0224100050 | NATIONAL NEWS AGENCY | 07/01/80-09/30/80 | TWO DAILY SUBSCRIPTIONS TO THE NEW YORK TIMES AND ONE SUNDAY SUBSCRIPTION | 97.50 |
| 08-11 | 0224100138 | FIRST VIRGINIA BANK | 07/09/80-07/13/80 | HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN THE DIST (LOS ANGELES) | 214.93 |
| 08-14 | 0227150006 | POSTMASTER | 07/14/80 | 45 - 31¢ STAMPS FOR OFFICIAL USE | 13.95 |
| 08-14 | 0227150007 | POSTMASTER | 07/14/80 | 300 - 15¢ STAMPS FOR OFFICIAL USE | 45.00 |
| 08-20 | 0233090010 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT LOS ANGELES CA | 4,643.00 |
| 08-21 | 0234100209 | GSA, OAD, FINANCE DIVISION | 07/31/80 | SUPPLIES -- WEST LOS ANGELES OFFICE | 41.28 |
| 08-21 | 0234140023 | POL-DAT SERVICES | 07/02/80 | COMPUTER SERVICES -- KEYPUNCHING, LABELS, LISTINGS | 149.00 |
| 08-22 | 0235100001 | ALLENS PRESS CLIPPING BUREAU | 07/01/80-07/31/80 | PRESS CLIPPINGS - MONTH OF JULY | 28.00 |
| 08-22 | 0235110001 | WEST WILSHIRE TELEPHONE ANSWERING SVC | 08/01/80-08/31/80 | TELEPHONE ANSWERING SERVICE - WEST LOS ANGELES OFFICE | 29.50 |
| 08-22 | 0235110002 | GSA, OAD, FINANCE DIVISION | 06/19/80-07/18/80 | TELEPHONE BILL - WEST LOS ANGELES OFFICE | 2,637.22 |
| 08-27 | 0239090036 | GEORGE E MOSS | 08/01/80-08/30/80 | RENT SUITE 222 18401 BURBANK BLVD TARZANA CA | 650.00 |
| 08-27 | 0239100002 | SPARKLETTS DRINKING WATER CORP | 07/01/80-07/31/80 | COOLER RENTAL & WATER | 21.04 |
| 08-27 | 0239100021 | CANTRELL/CUTTER PRINTING, INC | 08/12/80 | 50 MEMO PADS | 58.21 |
| 08-27 | 0239100516 | LOS ANGELES TIMES | 08/05/80-09/01/80 | SUBSCRIPTION -- WEST LOS ANGELES OFFICE | 5.60 |
| 08-27 | 0239100517 | PACIFIC PALISADES POST | 06/30/80-12/31/80 | SUBSCRIPTION -- WEST LOS ANGELES OFFICE | 13.50 |
| 08-27 | 0239110004 | GSA, OAD, FINANCE DIVISION | 06/19/80-07/18/80 | FTS SERVICE - VALLEY OFFICE | 98.10 |
| 08-27 | 0239110005 | PACIFIC TELEPHONE COMPANY | 06/29/80-07/28/80 | MONTHLY SERVICE - VALLEY OFFICE | 82.63 |
| 08-27 | 0239220006 | C & P TELEPHONE | 07/01/80-07/31/80 | OFFICIAL LONG DISTANCE CALLS | 58.82 |
| 08-28 | 0241220181 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 184.72 |
| 08-31 | 0246020262 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,145.17 |
| 08-31 | 0246200349 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 152.59 |
| 09-04 | 0248100080 | GESTETNER CORPORATION | 07/01/80-12/31/80 | PREVENTIVE MAINTENANCE RENEWAL - WEST LOS ANGELES OFFICE | 80.00 |
| 09-05 | 0249110047 | GSA, OAD, FINANCE DIVISION | 07/19/80-08/18/80 | TELEPHONE BILL -- WEST LOS ANGELES OFFICE | 398.39 |
| 09-08 | 0252100255 | DAVID R RAMAGE | 08/21/80 | DEAR COLLEAGUE LETTER | 16.25 |
| 09-11 | 0255100325 | LOS ANGELES TIMES | 09/01/80-12/31/80 | SUBSCRIPTION -- WEST LOS ANGELES OFFICE | 23.80 |
| 09-11 | 0255100326 | SPARKLETTS DRINKING WATER CORP | 08/01/80-08/31/80 | COOLER RENTAL WATER | 24.58 |
| 09-11 | 0255100327 | MARGIT CRAIG | 09/02/80 | 1-WESTSIDE 1980 NURSING HOME GUIDE | 4.50 |
| 09-11 | 0255110102 | WEST WILSHIRE TELEPHONE ANSWERING SVC | 09/01/80-09/30/80 | TELEPHONE ANSWERING SERVICE - WEST LOS ANGELES OFFICE | 29.50 |
| 09-11 | 0255110103 | GSA, OAD, FINANCE DIVISION | 07/19/80-08/18/80 | FTS SERVICE - VALLEY OFFICE | 153.86 |
| 09-18 | 0262100184 | GSA, OAD, FINANCE DIVISION | 08/18/80 | SUPPLIES -- WEST LOS ANGELES OFFICE | 14.56 |
| 09-23 | 0267100271 | JANET FAULSTICH | 09/15/80 | PRUCHASE OF ALMANAC OF AMERICAN POLITICS FOR OFFICE USE | 11.61 |
| 09-24 | 0268100022 | ALLENS PRESS CLIPPING BUREAU | 08/01/80-08/31/80 | PRESS CLIPPINGS -- WEST LOS ANGELES OFFICE | 28.00 |
| 09-24 | 0268220414 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 184.96 |
| 09-25 | 0269220056 | C & P TELEPHONE | 08/01/80-08/31/80 | LONG-DISTANCE OFFICIAL CALLS | 9.69 |
| 09-29 | 0273090036 | GEORGE E MOSS | 09/01/80-09/30/80 | RENT SUITE 222 18401 BURBANK BLVD TARZANA CA | 650.00 |

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| 09-30 | 0275020166 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,145.17 |
| 09-30 | 0275200291 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 149.77 |
| | | | | **TOTAL** | **16,856.12** |

## OFFICE OF THE HON. ADAM BENJAMIN JR

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185060010 | DAVID R RAMAGE | 05/15/80–05/20/80 | GARY PUBLIC FM SCH CARDS; PUBL OFCL SMR HANDOUTS (FLDR, AGDA, STAFF LSTG TOUR GUIDE) BENJ NEWS | 2,515.60 |
| 07-03 | 0185100220 | BENJAMIN LUNA | 06/03/80 | R/T TVL FM LAKE CTY, IN TO MIDWAY A/P, CHG (DRIVING CONG) & TO OFC OF MGMT SVC SMR (158 MI) | 31.60 |
| 07-03 | 0185100226 | BENJAMIN LUNA | 06/03/80 | TOLLS PAID IN CONJUNCTION WITH TRAVEL TO MIDWAY AIRPORT, CHG & TO OFFICE OF MGMT SVC SMR | 1.20 |
| 07-03 | 0185100231 | NATALIE WILANDER | 06/03/80 | ROUND TRIP TRAVEL FROM LAKE CTY, IN TO OFFICE OF MGMT SVC SMR, DES PLAINES, IL (102 MILES) | 20.40 |
| 07-03 | 0185100238 | NATALIE WILANDER | 06/03/80 | TOLLS PAID IN CONJUNCTION WITH TRAVEL TO OFFICE OF MGMT SVC SMR, DES PLAINES, IL | 1.20 |
| 07-03 | 0185100242 | R L POLK AND CO | 05/08/80 | 1979-1980 HAMMOND CITY DIRECTORY | 78.00 |
| 07-03 | 0185100246 | XEROX CORPORATION | 02/29/80–03/31/80 | OVER-MINIMUM CHARGE ON XEROX 3100 LDC PHOTOCOPIER IN WASHINGTON OFFICE | 88.23 |
| 07-03 | 0185100250 | CAPITAL MAGAZINE | 05/15/80–06/15/80 | 100 COPIES OF 'CAPITAL' MAGAZINE (MAY 15-JUNE 15 ISSUE) | 15.00 |
| 07-03 | 0185220034 | C & P TELEPHONE | 04/01/80–04/30/80 | OFFICIAL TELEPHONE CALLS | 25.65 |
| 07-15 | 0197100327 | MARQUIS WHO'S WHO, INC | 05/23/80 | 'WHO'S WHO IN AMERICA', VOLUME 41 | 83.05 |
| 07-15 | 0197100340 | JANET SCHUESSLER | 06/12/80–06/14/80 | CRS ADVANCED LEGISLATIVE INSTITUTE ATTENDANCE FEE | 50.00 |
| 07-15 | 0197110112 | GSA, OAD, FINANCE DIVISION | 04/18/80–05/18/80 | TELEPHONE BILL FOR GARY RIDGE DISTRICT OFFICE (FORMERLY GRIFFITH) | 86.50 |
| 07-15 | 0197110114 | GSA, OAD, FINANCE DIVISION | 04/18/80–05/18/80 | TELEPHONE BILL FOR GARY CONNECTICUT DISTRICT OFFICE | 46.45 |
| 07-15 | 0197110116 | GSA, OAD, FINANCE DIVISION | 04/18/80–05/18/80 | TELEPHONE BILL FOR HAMMOND DISTRICT OFFICE | 111.30 |
| 07-15 | 0197120034 | ADAM BENJAMIN, JR. | 05/11/80–05/15/80 | ROUND TRIP AIR FARE FROM CHICAGO O'HARE (LAKE COUNTY, INDIANA) TO WASHINGTON NAT'L & RET | 236.00 |
| 07-15 | 0197120035 | ADAM BENJAMIN, JR. | 05/11/80 | TAXI FARE FROM WASHINGTON NATIONAL | 7.00 |
| 07-15 | 0197120037 | JOHN MANONI | 05/11/80–05/15/80 | TOLLS PAID IN CNCTN W/MBR TVL TO & FM CHICAGO O'HARE (LAKE COUNTY, IN) BY PRIV AUTO | 2.40 |
| 07-15 | 0197120038 | JOHN MANONI | 05/11/80–05/15/80 | R/T TVL FOR MBR TO & FM CHICAGO O'HARE (LAKE COUNTY, IN) BY PRIV AUTO, 110 MILES @ 20¢ | 22.00 |
| 07-15 | 0197120039 | ADAM BENJAMIN, JR. | 05/18/80–05/22/80 | R/T A/F FM CHICAGO O'HARE (LAKE COUNTY, IN) TO WASH NAT'L AND RET | 236.00 |
| 07-15 | 0197120040 | ADAM BENJAMIN, JR. | 05/18/80 | TAXI FARE FROM WASHINGTON NATIONAL | 6.00 |
| 07-15 | 0197120041 | JOHN MANONI | 05/18/80–05/22/80 | TOLLS PAID IN CNCTN W/MBR TVL TO & FM CHICAGO O'HARE (LAKE COUNTY, IN) BY PRIV AUTO | 2.40 |
| 07-15 | 0197120044 | JOHN MANONI | 05/18/80–05/22/80 | R/T TVL IN CNCTN W/MBR TVL TO & FM CHICAGO O'HARE (LAKE CNTY, IN) BY AUTO, 110 MI @ 20 ¢/MI | 22.00 |
| 07-15 | 0197120046 | ADAM BENJAMIN, JR. | 05/28/80–05/30/80 | ROUND TRIP AIR FARE FROM CHICAGO O'HARE (LAKE COUNTY, IN) TO WASH NAT'L & RETURN | 236.00 |
| 07-15 | 0197120047 | ADAM BENJAMIN, JR. | 05/28/80 | TAXI FARE FROM WASHINGTON NATIONAL | 5.50 |
| 07-15 | 0197120048 | ADAM BENJAMIN, JR. | 06/03/80–06/06/80 | ROUND TRIP AIR FARE FROM CHICAGO O'HARE (LAKE COUNTY, IN) TO WASH NAT'L & RETURN | 85.01 |
| 07-15 | 0197120049 | JOHN MANONI | 05/28/80–05/30/80 | TOLLS PAID IN CNCTN W/MBR TVL TO & FM CHICAGO O'HARE (LAKE COUNTY, IN) BY PRIV AUTO | 2.40 |
| 07-15 | 0197120050 | JOHN MANONI | 05/28/80–05/30/80 | R/T TVL IN CNCTN W/MBR TO & FM CHICAGO O'HARE (LAKE COUNTY, IN) BY PRIV AUTO 110 MILES @ 20¢ | 22.00 |
| 07-15 | 0197120051 | JOHN MANONI | 06/06/80 | TOLL APID IN CNCTN W/MBR TVL FM CHICAGO O'HARE (LAKE COUNTY, IN) BY PRIV AUTO | 1.20 |
| 07-15 | 0197120052 | JOHN MANONI | 06/06/80 | ONE WAY TVL IN CNCTN W/MBR FM CHICAGO O'HARE (LAKE COUNTY, IN) BY PRIV AUTO 55 MILES @ 20¢ | 11.00 |
| 07-15 | 0197130016 | BETSY ELIZABETH STARK | 06/19/80–06/23/80 | R/T AIR FARE FM WASH NAT'L TO CHICAGO O'HARE (LAKE COUNTY, IN) AND RET | 170.00 |
| 07-15 | 0197140043 | CREATIVE MAILING CONSULTANTS OF AM, INC | 03/15/80–05/30/80 | COMPUTER SERVICES RENDERED | 699.20 |
| 07-16 | 0198060004 | DAVID R RAMAGE | 05/30/80–06/16/80 | DYER FRM SCH CDS; CONG CLG CDS; LAKE ST FORUM SCHD CDS; LD CDS; HIGHLAND FORUM SC HD | 503.50 |
| 07-16 | 0198100095 | CONGRESSIONAL QUARTERLY INC | 05/13/80 | GUIDE TO U. S. SUPREME COURT | 66.50 |
| 07-16 | 0198100096 | ATLAS PHOTO COMPANY | 06/05/80 | CONGRESSMAN'S OFFICIAL PHOTOGRAPH (300) | 82.82 |
| 07-16 | 0198110013 | INDIANA BELL TELEPHONE CO | 05/10/80–06/09/80 | TELEPHONE BILL FOR GARY RIDGE DISTRICT OFFICE | 85.94 |
| 07-16 | 0198220033 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 190.21 |
| 07-16 | 0198140007 | CREATIVE MAILING CONSULTANTS OF AM, INC | 06/02/80–06/13/80 | COMPUTER SERVICES RENDERED | 465.20 |
| 07-18 | 0200150008 | POSTMASTER | 06/10/80 | STAMPS FOR OFFICIAL USE | 15.00 |
| 07-21 | 0203100009 | BARBARA WAXMAN | 07/09/80 | R/T TVL FM LAKE COUNTY, IN TO CHICAGO TO PARTICIPATE IN MTGS W/EPA & ARMY CORPS OF ENG 60 MI | 12.00 |
| 07-21 | 0203100010 | BARBARA WAXMAN | 07/09/80 | PARKING FEE | 6.50 |
| 07-21 | 0203100268 | CAPITAL MAGAZINE | 06/15/80–07/15/80 | 100 COPIES OF 'CAPITOL' MAGAZINE (JUNE 15-JULY 15 ISSUE) | 15.00 |
| 07-21 | 0203100269 | XEROX CORPORATION | 03/31/80–05/01/80 | OVER-MINIMUM CHARGE ON XEROX 3100 LDC PHOTOCOPIER IN WASHINGTON OFFICE | 69.73 |
| 07-21 | 0203100272 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/19/80–05/20/80 | TWO BREAKFASTS & ONE LUNCH IN CONJ. W/CONG FOURTH ANNUAL WASH SEMINAR F/PUBLIC OFCL'S | 2,009.25 |
| 07-21 | 0203220009 | C & P TELEPHONE | 05/01/80–05/31/80 | OFFICIAL TELEPHONE CALLS | 28.51 |
| 07-21 | 0203120001 | ADAM BENJAMIN, JR. | 06/09/80–06/13/80 | R/T A/F FROM CHICAGO O'HARE (LAKE COUNTY, INDIANA) TO WASHINGTON NATIONAL & RETURN | 85.01 |
| 07-21 | 0203120002 | ADAM BENJAMIN, JR. | 06/09/80 | TAXI FARE FROM WASHINGTON NATIONAL | 6.50 |
| 07-21 | 0203120003 | JOHN MANONI | 06/09/80–06/13/80 | TOLLS PD IN CONNECTION WITH CONG TRAVEL TO & FM CHICAGO O'HARE (LAKE COUNTY, IN) PVT A UTO | 2.40 |
| 07-21 | 0203120004 | JOHN MANONI | 06/09/80–06/13/80 | R/T TVL IN CONNECTION W/CONG TVL TO & FM CHICAGO O'HARE LAKE COUNTY, IN PVT AUTO 110 @ .20 | 22.00 |
| 07-21 | 0203120005 | ADAM BENJAMIN, JR. | 06/15/80–06/20/80 | ROUND TRIP AIR FARE FROM CHICAGO O'HARE (LAKE COUNTY, IN) TO WASHINGTON NATIONAL & R TN | 85.01 |

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# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. ADAM BENJAMIN JR—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-21 | 0203120006 | ADAM BENJAMIN, JR | 06/15/80 | TAXI FARE FROM WASHINGTON NATIONAL | 7.00 |
| 07-21 | 0203120008 | ADAM BENJAMIN, JR | 06/23/80-06/27/80 | ROUND TRIP AIR FARE FROM CHICAGO O'HARE (LAKE COUNTY, IN) TO WASHINGTON NAT'L & RT N | 170.00 |
| 07-21 | 0203120010 | ADAM BENJAMIN, JR | 06/23/80 | TAXI FARE FROM WASHINGTON NATIONAL | 6.00 |
| 07-21 | 0203120011 | JOHN MANONI | 06/15/80-06/20/80 | TOLLS PD IN CONNECTION W/CONG TRAVEL TO & FM CHICAGO O'HARE (LAKE COUNTY, IN) BY PRIVATE AUTO | 2.40 |
| 07-21 | 0203120013 | JOHN MANONI | 06/15/80-06/20/80 | R/T TVL IN CONNECTION W/CONG TVL TO & FM CHICAGO O'HARE LAKE CNTY, IN PVT AUTO @ 20¢ 110 MI | 22.00 |
| 07-21 | 0203120014 | JOHN MANONI | 06/23/80-06/27/80 | TOLLS PD IN CONNECTION WITH CONGS TVL TO & FM CHICAGO O'HARE (LAKE COUNTY, IN) PVT AUTO | 2.40 |
| 07-21 | 0203120015 | JOHN MANONI | 06/23/80-06/27/80 | R/T TVL IN CONNECTION W/CONG TVL TO & FM CHICAGO O'HARE LAKE COUNTY, IN PRVT AUTO 11 0 @ .20 | 22.00 |
| 07-21 | 0203120016 | JOHN MANONI | 06/29/80-07/03/80 | TOLLS PD IN CONNECTION WITH CONG TVL TO & FM CHICAGO O'HARE (LAKE COUNTY, IN) PRV T AUTO | 2.40 |
| 07-21 | 0203120017 | ADAM BENJAMIN, JR | 06/29/80-07/03/80 | ROUND TRIP AIR FARE FROM CHICAGO O'HARE (LAKE COUNTY, IN) TO WASHINGTON NAT'L & RTN | 154.00 |
| 07-21 | 0203120018 | ADAM BENJAMIN, JR | 06/29/80 | TAXI FARE FROM WASHINGTON NATIONAL | 6.00 |
| 07-21 | 0203120019 | JOHN MANONI | 06/29/80-07/03/80 | R/T TVL IN CONNECTION W/CONG TVL TO & FM CHICAGO O'HARE LAKE COUNTY, IN PRVT AUTO 11 0 @ .20 | 22.00 |
| 07-21 | 0203140054 | CREATIVE MAILING CONSULTANTS OF AM, INC | 06/14/80-06/27/80 | COMPUTER SERVICES RENDERED | 93.74 |
| 07-22 | 0204060001 | DAVID R RAMAGE | 06/02/80-06/16/80 | EAST CHICAGO AND WHITING FORUMS SCHEDULE CARDS | 128.40 |
| 07-22 | 0204100004 | XEROX CORPORATION | 01/24/80 | DEVELOPER FOR XEROX 3100 IN GARY CONNECTICUT DISTRICT OFFICE | 33.60 |
| 07-22 | 0204110001 | GSA, OAD, FINANCE DIVISION | 05/18/80-06/18/80 | TELEPHONE BILL FOR GARY RIDGE DISTRICT OFFICE (FORMERLY GRIFFITH) | 86.50 |
| 07-22 | 0204110002 | GSA, OAD, FINANCE DIVISION | 05/18/80-06/18/80 | TELEPHONE BILL FOR GARY CONNECTICUT DISTRICT OFFICE | 38.72 |
| 07-22 | 0204110003 | GSA, OAD, FINANCE DIVISION | 05/18/80-06/18/80 | TELEPHONE BILL FOR HAMMOND DISTRICT OFFICE | 125.30 |
| 07-31 | 0214020243 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,679.62 |
| 07-31 | 0211090037 | LAKE RIDGE SCHOOLS | 07/01/80-07/30/80 | RENT 6111 W. RIDGE RD. GARY IN | 100.00 |
| 07-31 | 0212100122 | ETTA RENAE BRANTLEY | 06/03/80-06/13/80 | R/T TVL FM LAKE COUNTY, IN TO OFC OF MNGMNT SVCS SEMINAR IN DES PLAINES, IL (102 MILES) | 48.60 |
| 07-31 | 0212100124 | CAPITAL MAGAZINE | 07/15/80-08/15/80 | 100 COPIES OF 'CAPITAL' MAGAZINE | 15.00 |
| 07-31 | 0212100126 | NATIONAL NEWS AGENCY | 07/01/80-09/30/80 | SUBSCRIPTION TO 'WASHINGTON STAR' NEWSPAPER (DAILY, SATURDAY & SUNDAY) | 46.60 |
| 07-31 | 0212110022 | INDIANA BELL TELEPHONE COMPANY | 07/01/80-07/31/80 | TELEPHONE BILL FOR GARY RIDGE DISTRICT OFFICE | 202.73 |
| 07-31 | 0212220014 | C & P TELEPHONE | 06/01/80-06/30/80 | TELEPHONE BILL FOR WASHINGTON OFFICE | 9.66 |
| 07-31 | 0214200302 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,053.43 |
| 08-06 | 0218220037 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 190.53 |
| 08-11 | 0224060009 | DAVID R RAMAGE | 07/17/80-07/23/80 | HAMMOND FORUM SCHEDULE CARDS; MEMO PADS | 107.35 |
| 08-11 | 0224110029 | INDIANA BELL TELEPHONE COMPANY | 06/10/80-07/09/80 | TELEPHONE BILL FOR GARY RIDGE DISTRICT OFFICE | 95.43 |
| 08-11 | 0224110030 | GSA, OAD, FINANCE DIVISION | 06/18/80-07/18/80 | TELEPHONE BILL FOR HAMMOND DISTRICT OFFICE | 111.30 |
| 08-11 | 0224110031 | GSA, OAD, FINANCE DIVISION | 06/18/80-07/18/80 | TELEPHONE BILL FOR GARY RIDGE DISTRICT OFFICE (FORMERLY GRIFFITH) | 86.50 |
| 08-14 | 0227150008 | POSTMASTER | 07/11/80 | STAMPS FOR OFFICIAL USE (CASEWORK EVALUATIONS) | 15.00 |
| 08-14 | 0227150009 | POSTMASTER | 07/14/80 | STAMPS FOR OFFICIAL USE (WASHINGTON OFFICE) | 15.00 |
| 08-20 | 0233090013 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT GARY IN | 534.00 |
| 08-20 | 0233090014 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT HAMMOND IN | 527.00 |
| 08-21 | 0238090003 | GENERAL SERVICES ADMINISTRATION | 01/01/80-06/30/80 | RENT GARY IN | .00 |
| 08-21 | 0322600023 | GENERAL SERVICES ADMINISTRATION | 01/01/80-06/30/80 | RENT GARY IN | ( 1,755.00) |
| 08-27 | 0239090037 | LAKE RIDGE SCHOOLS | 08/01/80-08/30/80 | RENT 6111 W. RIDGE RD. GARY IN | 100.00 |
| 08-28 | 0241060001 | DAVID R RAMAGE | 07/25/80 | GARY FORUM SCHEDULE CARDS | 202.85 |
| 08-28 | 0241100002 | CONGRESSIONAL QUARTERLY INC | 06/25/80 | WASHINGTON INFORMATION DIRECTORY, 1980-81 FEDERAL REGULATORY DIRECTORY, 1980-8 1 | 46.50 |
| 08-28 | 0241100003 | MARQUIS WHO'S WHO INC | 07/26/80 | WHO'S WHO MIDWEST, VOLUME 17 | 54.25 |
| 08-28 | 0241100004 | SUN JOURNAL | 08/28/80 | SUBSCRIPTION TO 'THE SUN JOURNAL' NEWSPAPER 9-1-80 TO 9-1-81 | 31.20 |
| 08-28 | 0241100136 | ETTA RENAE BRANTLEY | 07/23/80 | R/T TRAVEL FROM LAKE CO., IN TO INDIANAPOLIS, IN FOR HUD UDAG TRAINING SEMINAR (313 MI) | 62.60 |
| 08-28 | 0241100138 | ETTA RENAE BRANTLEY | 07/25/80 | R/T TRAVEL FROM LAKE CO. IN TO CHICAGO, IL FOR MTG WITH OPEN HOUSING CTR & HUD SYSTEMIC (65 MI) | 13.00 |
| 08-28 | 0241100141 | ETTA RENAE BRANTLEY | 07/29/80-07/30/80 | R/T TVL FROM LAKE CO., IN TO INDPLS FOR GARY NIS MTG & DEPT OF COMMERCE MTG HOTEL, PKG, FOOD | 119.79 |
| 08-28 | 0241110030 | INDIANA BELL TELEPHONE COMPANY | 08/01/80-08/31/80 | TELEPHONE BILL FOR GARY RIDGE OFFICE | 220.82 |
| 08-28 | 0241220020 | C & P TELEPHONE | 07/01/80-07/31/80 | TELEPHONE BILL FOR WASHINGTON OFFICE | 35.95 |

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| 08-28 | 0241220183 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 190.72 |
| 08-28 | 0241140002 | CREATIVE MAILING CONSULTANTS OF AM, INC | 06/28/80-08/08/80 | COMPUTER SERVICES RENDERED | 1,014.27 |
| 08-31 | 0246020266 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,679.62 |
| 08-31 | 0246200259 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 488.74 |
| 09-10 | 0254100426 | DAVID R RAMAGE | 08/22/80-08/25/80 | SPEECH HANDOUT - CALUMET RELIGIOUS COMMUNITY | 57.20 |
| 09-10 | 0254100429 | XEROX CORPORATION | 05/02/80-07/29/80 | OVER-MINIMUM CHARGE ON XEROX 3100 LDC PHOTOCOPIER IN WASHINGTON OFFICE | 96.00 |
| 09-10 | 0254110153 | INDIANA BELL TELEPHONE COMPANY | 07/10/80-08/09/80 | TELEPHONE BILL FOR GARY RIDGE OFFICE | 98.67 |
| 09-10 | 0254110154 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE BILL FOR HAMMOND DISTRICT OFFICE | 18.03 |
| 09-10 | 0254140118 | CREATIVE MAILING CONSULTANTS OF AM, INC | 08/09/80-08/29/80 | COMPUTER SERVICES RENDERED | 500.57 |
| 09-10 | 0254150007 | POSTMASTER | 08/07/80 | OFFICIAL STAMPS | 6.70 |
| 09-11 | 0255100291 | BARBARA WAXMAN | 08/07/80 | R/T TVL F/LAKE CO., IND. TO VALPARAISO, IN TO ATND STATE PLANNING SVCS AGENCY WRKSHP 62 MI | 14.88 |
| 09-11 | 0255100292 | BARBARA WAXMAN | 08/20/80 | R/T TVL F/LAKE CO., IND. TO CHICAGO, ILL TO PARTICIPATE IN MTGS W/COMMUNITY SVCS ADMIN 67 MI | 16.08 |
| 09-11 | 0255100293 | BARBARA WAXMAN | 08/20/80 | PARKING FEE | 4.00 |
| 09-24 | 0268220165 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 190.94 |
| 09-29 | 0273060009 | DAVID R RAMAGE | 08/25/80-09/08/80 | QUARTERLY BENJAMIN REPORT | 1,992.10 |
| 09-29 | 0273090037 | LAKE RIDGE SCHOOLS | 09/01/80-09/30/80 | RENT 6111 W. RIDGE RD. GARY IN | 100.00 |
| 09-29 | 0273100069 | CAROL COLZA | 09/11/80-09/13/80 | CRS ADVANCED LEGISLATIVE INSTITUTE ATTENDANCE FEE | 50.00 |
| 09-29 | 0273100072 | VIC M. NASPINSKI | 09/08/80 | 20'X24' PHOTOGRAPH OF MARQUETTE PARK, GARY, FOR HANGING IN WASH OFFICE | 80.00 |
| 09-29 | 0273110015 | GSA, OAD, FINANCE DIVISION | 07/18/80-08/18/80 | TELEPHONE BILL FOR GARY RIDGE DISTRICT OFFICE (FORMERLY GRIFFITH) | 86.50 |
| 09-29 | 0273120031 | ADAM BENJAMIN, JR | 07/20/80-07/25/80 | R/T AIRFARE FROM CHICAGO MIDWAY (LAKE COUNTY, IN) TO WASHINGOTN NATIONAL & RETURN | 154.00 |
| 09-29 | 0273120032 | ADAM BENJAMIN, JR | 07/20/80 | TAXI FARE FROM WASHINGTON NATIONAL | 6.00 |
| 09-29 | 0273120033 | JOHN MANONI | 07/20/80-07/25/80 | TOLLS PAID IN CONNECTION WITH CONG. TVL TO & FROM CHICAGO MIDWAY (LAKE COUNTY, IN) BY PVT CAR | 2.80 |
| 09-29 | 0273120034 | JOHN MANONI | 07/20/80-07/25/80 | R/T TVL IN CONN. W/CONG. TVL TO & FROM CHICAGO MIDWAY (LAKE COUNTY, IN) BY PVT CAR 90 MI AT 24¢ | 21.60 |
| 09-29 | 0273120035 | ADAM BENJAMIN, JR | 07/27/80-08/01/80 | R/T AIRFARE FROM CHICAGO MIDWAY (LAKE COUNTY, IN) TO WASHINGTON NATL & RETURN | 198.00 |
| 09-29 | 0273120036 | ADAM BENJAMIN, JR | 07/27/80 | TAXI FARE FROM WASHINGTON NATIONAL | 6.25 |
| 09-29 | 0273120037 | JOHN MANONI | 07/27/80-08/01/80 | TOLLS PAID IN CONNECTION WITH CONG. TVL TO & FROM CHICAGO MIDWAY (LAKE COUNTY, IN) BY PVT CAR | 2.80 |
| 09-29 | 0273120038 | JOHN MANONI | 07/27/80-08/01/80 | R/T TVL IN CONNECTION W/CONG. TVL T/F CHICAGO MIDWAY (LAKE COUNTY, IN) BY PVT CAR 90 MI AT 24¢ | 21.60 |
| 09-29 | 0273120039 | JOHN MANONI | 08/17/80-08/22/80 | TOLLS PAID IN CONN. W/CONG. TVL TO & FROM CHICAGO MIDWAY (LAKE COUNTY, IN) BY PVT AUT O | 2.80 |
| 09-29 | 0273120040 | ADAM BENJAMIN, JR | 08/17/80-08/22/80 | R/T AIRFARE FROM CHICAGO MIDWAY (LAKE COUNTY, IN) TO WASHINGTON NATL & RETURN | 198.00 |
| 09-29 | 0273120041 | ADAM BENJAMIN, JR | 08/17/80 | TAXI FARE FROM WASHINGTON NATIONAL | 7.50 |
| 09-29 | 0273120042 | JOHN MANONI | 08/17/80-08/22/80 | R/T TVL IN CONNECTION W/CONG. TVL T/F CHICAGO MIDWAY (LAKE COUNTY, IN) BY PVT CAR 90 MI AT 24¢ | 21.60 |
| 09-29 | 0273120043 | ADAM BENJAMIN, JR | 09/02/80 | TAXI FARE FROM WASHINGTON NATIONAL | 7.00 |
| 09-30 | 0275020168 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,679.62 |
| 09-30 | 0275200194 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 106.62 |
| | | | | **TOTAL** | **22,684.75** |

## OFFICE OF THE HON. CHARLES E BENNETT

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-09 | 0191100296 | DAVID R RAMAGE | 06/13/80 | MEMORANDUM PADS FOR CONSTITUENT MAILINGS | 52.50 |
| 07-09 | 0191110054 | GSA, OAD, FINANCE DIVISION | 05/18/80-06/18/80 | OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE | 119.12 |
| 07-10 | 0192060021 | CANTRELL/CUTTER PRINTING, INC | 06/16/80 | MONTHLY NEWSLETTER EXPENSES | 141.76 |
| 07-11 | 0193100223 | SHARON H. SIEGEL | 06/18/80-06/29/80 | REIMB FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS GAS EXPENSES & TOLLS | 210.19 |
| 07-11 | 0193130016 | SHARON H. SIEGEL | 06/18/80-06/29/80 | OFFICIAL TRAVEL EXPENSES TO TALLAHASSEE DISTRICT & RETURN | 268.00 |
| 07-14 | 0196060002 | CANTRELL/CUTTER PRINTING, INC | 06/30/80 | NOTICE OF TOWN MEETING CARDS TO POSTAL PATRONS IN DISTRICT | 433.13 |
| 07-14 | 0196100089 | ANSWER PHONE OF JACKSONVILLE INC | 07/01/80-07/31/80 | ANSWER PHONE EXPENSES FOR DISTRICT OFFICE | 35.00 |
| 07-16 | 0198220034 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 180.80 |
| 07-17 | 0200100126 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 14.00 |
| 07-17 | 0199210031 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE | 288.61 |
| 07-17 | 0199120070 | CHARLES E BENNETT | 07/02/80-07/05/80 | OFFICIAL TRAVEL EXPENSES TO DISTRICT & RETURN (AIRFARE TAXI FARE) | 250.00 |
| 07-17 | 0199120071 | CHARLES E BENNETT | 07/06/80-07/10/80 | OFFICIAL TRAVEL EXPENSES TO DISTRICT & RETURN PLUS $13.00 TAXI FARE | 273.00 |
| 07-21 | 0203060004 | CANTRELL/CUTTER PRINTING, INC | 07/09/80 | OFFICIAL NEWSLETTER EXPENSES | 147.76 |
| 07-21 | 0203100064 | THOMAS J MILLER | 06/29/80-07/04/80 | REIMBURSEMENT FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL TRAVEL IN DISTRICT | 221.07 |
| 07-21 | 0203100065 | MICHAEL A. ANIFEEFF | 06/28/80-07/10/80 | REIMB FOR RENTAL CAR EXPENSES WHILE ON OFC'L BUSINESS IN DIST GAS, TOLLS, PRKG FEE | 298.32 |
| 07-21 | 0203130008 | THOMAS J MILLER | 06/29/80-07/04/80 | AIRFARE FOR OFFICIAL TRAVEL TO JACKSONVILLE (DISTRICT) & RETURN | 299.00 |
| 07-21 | 0203130009 | MICHAEL A. ANIFEEFF | 06/28/80 | AIRFARE FOR ONE-WAY TRAVEL TO JACKSONVILLE (DISTRICT) FROM WASHINGTON | 130.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. CHARLES E BENNETT—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-21 | 0203130010 | MICHAEL A. ANIFEEFF | 07/12/80 | TRAVEL TO WASHINGTON FROM DISTRICT (JACKSONVILLE, FL) BY PVT AUTO 826 MI @ .20/MI | 165.20 |
| 07-24 | 0206110019 | GSA, OAD, FINANCE DIVISION | 06/18/80–07/18/80 | DISTRICT OFFICE TELEPHONE EXPENSES | 128.88 |
| 07-24 | 0206220004 | C & P TELEPHONE | 05/01/80–05/31/80 | OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE | 590.64 |
| 07-31 | 0214020253 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 428.17 |
| 07-31 | 0214200413 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 162.99 |
| 08-05 | 0217100177 | DAVID R RAMAGE | 07/17/80 | MEMORANDUM PADS - CONSTITUENT MAILINGS | 50.00 |
| 08-06 | 0218220038 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 152.30 |
| 08-11 | 0224110049 | ANSWER PHONE OF JACKSONVILLE INC | 08/01/80–08/31/80 | ANSWER PHONE EXPENSES FOR DISTRICT OFFICE | 35.00 |
| 08-14 | 0231100101 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 3.50 |
| 08-20 | 0233090016 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT JACKSONVILLE FL | 1,373.00 |
| 08-21 | 0234100119 | THOMAS J MILLER | 07/29/80–08/08/80 | REIMBURSEMENT FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT | 356.89 |
| 08-21 | 0234210007 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80–07/31/80 | OFFICIAL TELEGRAPH CHARGES FOR WASHINGTON OFFICE | 396.42 |
| 08-21 | 0234220008 | C & P TELEPHONE | 06/01/80–06/30/80 | OFFICIAL TELEPHONE EXPENSE FOR WASHINGTON OFFICE | 776.94 |
| 08-21 | 0234130006 | THOMAS J MILLER | 07/29/80–08/08/80 | REIMBURSEMENT FOR AIR FARE FOR OFFICIAL TRAVEL TO DISTRICT (JACKSONVILLE) AND RETURN | 286.00 |
| 08-22 | 0235120002 | CHARLES E BENNETT | 08/01/80–08/17/80 | OFFICIAL TRAVEL EXPENSES TO DISTRICT AND RETURN BY PRIVATE AUTO 1652 MILES @ 24¢ PER MILE | 396.48 |
| 08-28 | 0241110032 | GSA, OAD, FINANCE DIVISION | 07/18/80–08/18/80 | OFFICIAL TELEPHONE EXPENSE FOR DISTRICT OFFICE | 122.68 |
| 08-28 | 0241220021 | C & P TELEPHONE | 07/01/80–07/31/80 | OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE | 913.25 |
| 08-28 | 0241220184 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 152.44 |
| 08-28 | 0241120048 | CHARLES E BENNETT | 08/22/80–08/24/80 | OFFICIAL TRAVEL EXPENSES TO JACKSONVILLE, FL (DISTRICT) & RETURN PLUS TAXI FARE | 298.00 |
| 08-31 | 0246020270 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 428.17 |
| 08-31 | 0246200352 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 155.50 |
| 09-10 | 0254120130 | CHARLES E BENNETT | 08/28/80–09/02/80 | OFFICIAL TRAVEL EXPENSES TO JACKSONVILLE, FL DISTRICT OFFICE & RETURN | 286.00 |
| 09-15 | 0259110018 | ANSWER PHONE OF JACKSONVILLE INC | 09/01/80–09/30/80 | ANSWER PHONE EXPENSES FOR DISTRICT OFFICE | 35.00 |
| 09-15 | 0259210005 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80–08/31/80 | OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE | 260.18 |
| 09-16 | 0260130006 | VIRGINIA FERGUSON | 08/29/80–09/08/80 | REIMB FOR AIRFARE FOR OFCL TVL TO DISTRICT (JACKSONVILLE) & RETURN PLUS TAXI FARE | 287.00 |
| 09-24 | 0268220171 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 152.61 |
| 09-24 | 0268120012 | CHARLES E BENNETT | 09/10/80–09/14/80 | REIMB FOR OFFICIAL TRAVEL TO DISTRICT OFFICE JACKSONVILLE AND RETURN PLUS TAXI FARE | 199.00 |
| 09-30 | 0275020170 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 428.17 |
| 09-30 | 0275200295 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 330.04 |
| | | | | **TOTAL** | **12,712.71** |

## OFFICE OF THE HON. DOUGLAS K BEREUTER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-13 | 0194100026 | ROGER HIRSCH | 06/23/80 | REIMBURSEMENT FOR EXPENSES FOR 27,000 WINDOW ENVELOPES AND POSTMASTER LINES | 89.60 |
| 07-13 | 0194100028 | CAROLYN WITTHOFF | 06/27/80 | OFFICIAL STAFF TRAVEL (106 MILES @ &.16 PER MILE) FOR OFFICIAL BUSINESS | 16.96 |
| 07-13 | 0194100094 | XEROX CORPORATION | 05/28/80 | OVER-MINIMUM CHARGES ON XEROX COPYING EQUIPMENT | .76 |
| 07-13 | 0194100096 | DOUGLAS BEREUTER | 06/14/80 | REIMBURSEMENT FOR GASOLINE EXPENSE RELATED TO OFFICIAL BUSINESS | 10.00 |
| 07-13 | 0194100097 | DOUGLAS BEREUTER | 06/15/80 | REIMBURSEMENT FOR GASOLINE EXPENSE RELATED TO OFFICIAL BUSINESS | 18.00 |
| 07-13 | 0194100098 | AMOCO OIL COMPANY | 05/03/80–05/10/80 | EXPENSE FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS | 27.20 |
| 07-13 | 0194100099 | MARTENS TEXACO SERVICE | 05/16/80–05/27/80 | EXPENSES FOR GASOLINE & MAINTENANCE FOR LEASED CAR USED FOR OFFICIAL BUSINESS | 46.80 |
| 07-13 | 0194100100 | CLERK OF THE SUPREME COURT | 05/28/80 | EXPENSE FOR RESEARCH MATERIAL (COPY OF COURT DECISION) | 2.40 |
| 07-13 | 0194220005 | C & P TELEPHONE | 05/14/80 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE | 4.31 |
| 07-13 | 0194140005 | DIALCOM, INCORPORATED | 07/01/80 | COMPUTER SERVICES FOR THE MONTH OF JULY, 1980 | 870.62 |
| 07-13 | 0194140020 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/19/80 | SERVICE CHARGE FOR MONTH OF JUNE FOR VIDEO DISPLAY TERMINAL | 59.00 |

| | | | | | |
|---|---|---|---|---|---|
| 07-14 | 0196100050 | HOUSE RECORDING STUDIO | 05/07/80–05/29/80 | RADIO & VIDEO ORIGINATION & DUPLICATION CHARGES | 92.25 |
| 07-14 | 0196100053 | LARRY FAUSS | 05/15/80–12/15/80 | REIMBURSEMENT FOR PAYMENT OF 7-MONTH NEWSPAPER SUBSCRIPTION TO WAUSA GAZETTE | 4.75 |
| 07-14 | 0196100055 | CITY OF WAYNE | 04/08/80–05/12/80 | UTILITIES CHARGE FOR NORTHERN NEBRASKA DISTRICT OFFICE | 15.76 |
| 07-14 | 0196100062 | POSTMASTER | 07/01/80–12/31/80 | RENT DUE FOR LINCOLN POST OFFICE BOX | 20.00 |
| 07-14 | 0196110013 | NORTHWESTERN BELL | 04/28/80–05/27/80 | MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE | 112.01 |
| 07-16 | 0198220451 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 308.12 |
| 07-17 | 0200100127 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 192.00 |
| 07-23 | 0205100002 | GSA, OAD, FINANCE DIVISION | 06/17/80 | OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE | 94.66 |
| 07-23 | 0205100003 | LATSCHS INC | 04/18/80 | OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE | 18.10 |
| 07-23 | 0205100004 | MARY JOHNSON | 06/26/80–06/28/80 | OFFICIAL STAFF TRAVEL (490 MILES AT $.18 PER MILE) FOR OFFICIAL BUSINESS | 88.20 |
| 07-23 | 0205110001 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE FOR LINCOLN DISTRICT OFFICE | 363.80 |
| 07-23 | 0205140001 | DIALCOM, INCORPORATED | 06/30/80 | MONTHLY CHARGE FOR CONNECT HOURS FOR DIALCOM UPI COMPUTER SERVICE | 5.00 |
| 07-24 | 0206100116 | FIRST VIRGINIA BANK | 06/02/80 | LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT | 25.08 |
| 07-24 | 0206100119 | JIM BARR | 04/03/80–06/26/80 | OFFICIAL STAFF TRAVEL (784 MILES AT .18/MI) FOR OFFICIAL BUSINESS | 141.12 |
| 07-24 | 0206100120 | JIM BARR | 04/15/80–06/17/80 | REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (MEALS) | 12.50 |
| 07-24 | 0206120013 | FIRST VIRGINIA BANK | 05/30/80–06/03/80 | OFCL A/F R/T BY MEMBER FROM WASHINGTON, D.C. TO DISTRICT (LINCOLN, NB) AND RTN | 332.00 |
| 07-24 | 0206120014 | FIRST VIRGINIA BANK | 06/13/80–06/16/80 | OFFICIAL A/F ROUNDTRIP BY MEMBER FROM WASHINGTON, D.C. TO DIST (LINCOLN, NB) & RTN | 237.50 |
| 07-28 | 0210100265 | GENERAL MOTORS ACCEPTANCE CORP. | 07/01/80–07/31/80 | MONTHLY RENTAL FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY | 184.12 |
| 07-28 | 0210100266 | THOMAS J LANKFORD | 06/27/80–06/30/80 | XEROX RECORD REPRINT | 65.25 |
| 07-28 | 0210100267 | VOSS ELECTRIC CO. | 07/11/80 | SUPPLIES FOR DISTRICT OFFICE (LIGHT BULBS) | 36.00 |
| 07-28 | 0210100268 | AMOCO OIL COMPANY | 06/27/80 | EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS | 13.80 |
| 07-28 | 0210100289 | LARRY FAUSS | 07/06/80 | OFFICIAL STAFF TRAVEL (204 MILES @ .18 PER MILE) FOR OFFICIAL BUSINESS | 36.72 |
| 07-28 | 0210100290 | PAT WERGIN | 07/17/80 | OFFICIAL STAFF TRAVEL (160 MILES @ .16 PER MILE) FOR OFFICIAL BUSINESS | 25.60 |
| 07-28 | 0210100292 | DAN VODVARKA | 06/16/80 | OFFICIAL STAFF TRAVEL (90 MILES @ .15 PER MILE) FOR OFFICIAL BUSINESS | 13.50 |
| 07-28 | 0210100294 | DAN VODVARKA | 07/01/80–12/31/80 | REIMBURSEMENT FOR EXPENSE FOR RENT DUE FOR WAYNE POST OFFICE BOX | 8.00 |
| 07-28 | 0210100295 | CAROL REILLY | 07/02/80 | REIMBURSEMENT FOR EXPENSE FOR RESEARCH MATERIAL (STATE COURT DECISION) | 2.00 |
| 07-28 | 0210100297 | LARRY FAUSS | 06/26/80–06/28/80 | REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (LODGING) | 63.35 |
| 07-28 | 0210100299 | LARRY FAUSS | 06/27/80 | REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (LODGING FOR MEMBER) | 18.54 |
| 07-28 | 0210100302 | LARRY FAUSS | 06/29/80 | REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (GASOLINE) | 10.00 |
| 07-28 | 0210100304 | LARRY FAUSS | 06/27/80–06/29/80 | REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (MEALS) | 10.82 |
| 07-28 | 0210100305 | LARRY FAUSS | 07/08/80 | REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (MEAL) | 3.86 |
| 07-28 | 0210100306 | CITY OF WAYNE | 05/12/80–06/12/80 | UTILITIES CHARGE FOR NORTHERN NEBRASKA DISTRICT OFFICE | 13.62 |
| 07-28 | 0210100308 | MOBIL OIL CREDIT CORPORATION | 05/24/80–06/03/80 | EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS | 56.40 |
| 07-28 | 0210100309 | MARTENS TEXACO SERVICE | 06/10/80–06/26/80 | EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS | 40.00 |
| 07-28 | 0210110052 | LINCOLN TELEPHONE & TELEGRAPH COMPANY | 06/27/80 | TELEPHONE DIRECTORIES (DISTRICT OFFICE) | 3.95 |
| 07-28 | 0210110055 | NORTHWESTERN BELL | 05/28/80–06/27/80 | MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE | 103.14 |
| 07-31 | 0214020259 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 665.00 |
| 07-31 | 0211090038 | COLUMBIA FEDERAL SAVINGS AND LOAN ASSOC. | 07/01/80–07/30/80 | RENT 220 WEST 7TH STREET WAYNE NB | 300.00 |
| 07-31 | 0211090039 | WHITNEY OLSEN PARTNERSHIP | 07/01/80–07/30/80 | RENT 511 S 11TH & 1045 K LINCOLN NB | 1,320.33 |
| 07-31 | 0212090002 | FRIESEN CHEVROLET CO | 07/24/80–07/31/80 | RENT MOBILE OFFICE | 233.36 |
| 07-31 | 0214200307 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 505.45 |
| 08-06 | 0219100150 | DOUGLAS BEREUTER | 07/16/80 | REIMBURSEMENT FOR EXPENSE FOR MEMBER'S LUNCH WITH CONSTITUENTS | 9.27 |
| 08-06 | 0219100151 | DOUGLAS BEREUTER | 07/20/80 | EXPENSES RELATED TO TVL TO/FRM DIST FOR OFCL BUSS FOR MBR & 2 STAFF MBRS RENEE ROSS & DAN JURA | 33.20 |
| 08-06 | 0219100157 | THE NEBRASKA SIGNAL | 05/01/80–04/30/81 | ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE | 10.00 |
| 08-06 | 0219100159 | DOUGLAS BEREUTER | 07/07/80 | REIMBURSEMENT FOR EXPENSE FOR MEMBER'S LUNCH WITH CONSTITUENTS | 5.50 |
| 08-06 | 0219100161 | DOUGLAS BEREUTER | 07/10/80 | REIMBURSEMENT FOR EXPENSE FOR MEMBER'S LUNCH WITH CONSTITUENTS | 7.25 |
| 08-06 | 0219100162 | DOUGLAS BEREUTER | 07/14/80 | REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (MEAL) | 3.00 |
| 08-06 | 0219100164 | DOUGLAS BEREUTER | 07/13/80 | REIMB FOR EXPENSES FOR MEMBER & STAFF PERSON RELATED TO OFCL BUSS ENTRANCE FEE DAN VODVARKA | 6.00 |
| 08-06 | 0218220454 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 253.01 |
| 08-06 | 0219120022 | DOUGLAS BEREUTER | 07/19/80–07/20/80 | OFCL TVL FOR MBR & 2 STAFF MBRS FROM DIST (LINCOLN, NB TO WASH, DC) 1184 MI @ 10¢/MI | 118.40 |
| 08-08 | 0221100201 | DOUGLAS BEREUTER | 07/05/80 | REIMBURSEMENT FOR GASOLINE EXPENSE RELATED TO OFFICIAL BUSINESS | 10.50 |
| 08-08 | 0221100202 | DOUGLAS BEREUTER | 07/07/80 | REIMB FOR GASOLINE EXPENSE RELATED TO OFFICIAL BUSINESS | 20.00 |
| 08-08 | 0221100204 | DOUGLAS BEREUTER | 07/15/80 | REIMBURSEMENT FOR GASOLINE EXPENSE RELATED TO OFFICIAL BUSINESS | 11.60 |
| 08-08 | 0221100210 | RENEE ROSS | 07/16/80 | REIMBURSEMENT FOR EXPENSSES RELATED TO TVL TO/FM DIST FOR OFFICIAL BUSINESS (BUS FARE) | 4.00 |
| 08-08 | 0221100212 | RENEE ROSS | 07/13/80 | REIMBURSEMENT FOR EXPENSES RELATED TO TVL TO/FM DIST FOR OFFICIAL BUSINESS (TAXI FARE) | 3.75 |
| 08-08 | 0221110022 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE FOR LINCOLN DISTRICT OFFICE | 263.59 |
| 08-08 | 0221220004 | C & P TELEPHONE | 05/30/80–06/24/80 | LONG DISTANCE TELEPHONE SERVICE FOR WASHNGTON OFFICE | 22.09 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. DOUGLAS K BEREUTER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-08 | 0221130011 | HELEN SRAMEK | 07/06/80–07/17/80 | OFFICIAL STAFF AIR TRAVEL FROM WASHINGTON, DC TO DISTRICT (LINCOLN, NB) AND RETURN | 229.00 |
| 08-08 | 0221130012 | RENEE ROSS | 07/13/80 | OFFICIAL STAFF AIR TRAVEL FROM WASHINGTON, DC TO DISTRICT (LINCOLN NB) | 200.00 |
| 08-08 | 0221140042 | ANDERSON JACOBSON, INC. | 06/01/80–06/30/80 | SERVICE CHARGE FOR MONTH OF JUNE FOR COMPUTER TERMINAL AND COUPLER | 167.00 |
| 08-08 | 0221140043 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/17/80 | SERVICE CHARGE FOR MONTH OF JULY FOR VIDEO DISPLAY TERMINAL | 59.00 |
| 08-14 | 0231100102 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | ( 34.75) |
| 08-18 | 0231100059 | AL VAN GUNDY SIGNS | 07/23/80 | TWO EXTRA LARGE MAGNETIC SIGNS FOR MOBILE OFFICE | 200.00 |
| 08-18 | 0231100060 | XEROX CORPORATION | 04/30/80–06/02/80 | OVER-MINIMUM CHARGES ON XEROX COPYING EQUIPMENT | 42.51 |
| 08-18 | 0231100061 | DOUGLAS BEREUTER | 07/28/80 | REIMB FOR EXPENSE FOR MEMBER'S AND STAFF PERSON (C. WITTHOFF) LUNCH WITH CONSTITUENTS | 8.00 |
| 08-18 | 0231100063 | DAN VODVARKA | 07/14/80–07/29/80 | OFFICIAL STAFF TRAVEL (773 MILES AT .15 PER MI) FOR OFFICIAL BUSINESS | 115.95 |
| 08-18 | 0231100064 | DAN VODVARKA | 07/15/80 | REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (LODGING FOR SELF & D JURA) | 65.92 |
| 08-18 | 0231100321 | DAN VODVARKA | 07/25/80 | REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (BUS FARE) WAYNE TO LINCOLN | 15.00 |
| 08-18 | 0231100417 | FIRST VIRGINIA BANK | 06/29/80 | LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT | 25.08 |
| 08-18 | 0231100420 | FIRST VIRGINIA BANK | 07/16/80 | LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT | 39.14 |
| 08-18 | 0231100423 | FIRST VIRGINIA BANK | 07/19/80 | LODGING FOR MEMBER & 2 STAFF MEMBERS, RELATED TO TRAVEL FM DISTRICT (LINCOLN, NB) TO WASH, DC | 101.37 |
| 08-18 | 0231100424 | FIRST VIRGINIA BANK | 06/25/80–07/25/80 | FINANCE CHARGES FOR CREDIT CARD USED FOR OFFICIAL BUSINESS | 12.15 |
| 08-18 | 0231120021 | FIRST VIRGINIA BANK | 07/25/80–07/28/80 | OFFICIAL AIR FARE ROUNDTRIP BY MEMBER FROM WASHINGTON, DC TO DISTRICT (LINCOLN, NB) & RETURN | 256.50 |
| 08-25 | 0238100024 | DOUGLAS BEREUTER | 08/16/80 | REIMBURSEMENT FOR EXPENSES FOR MEMBER RELATED TO OFFICIAL BUSINESS (ENTRANCE FEE) | 2.00 |
| 08-25 | 0238100025 | DOUGLAS BEREUTER | 08/11/80–08/12/80 | REIMBURSEMENT FOR EXPENSES FOR MEMBER RELATED TO OFFICIAL BUSINESS (LODGING) | 10.00 |
| 08-25 | 0238100031 | DOUGLAS BEREUTER | 08/14/80 | OFFICIAL TRAVEL BY MEMBER (81 MILES AT .15/MI) FOR OFFICIAL BUSINESS | 12.15 |
| 08-25 | 0238100200 | LARRY FAUSS | 08/01/80 | REIMBURSEMENT FOR CLEANING & PAPER MAINTENANCE SUPPLIES FOR LINCOLN DISTRICT OFFICE | 22.46 |
| 08-25 | 0238100203 | LARRY FAUSS | 08/01/80 | REIMBURSEMENT FOR CAR WASH FOR LEASED CAR USED FOR OFFICIAL BUSINESS | 3.39 |
| 08-25 | 0238100204 | LARRY FAUSS | 08/02/80 | OFFICIAL STAFF TRAVEL (253 MILES AT .18 PER MILE) FOR OFFICIAL BUSINESS | 45.54 |
| 08-25 | 0238100206 | GENERAL MOTORS ACCEPTANCE CORP. | 08/07/80 | MONTHY RENTAL FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY | 184.12 |
| 08-25 | 0238100207 | CITY OF WAYNE | 06/14/80–07/08/80 | UTILITIES CHARGE FOR NORTHERN NEBRASKA DISTRICT OFFICE | 12.84 |
| 08-25 | 0238110027 | NORTHWESTERN BELL | 06/28/80–07/27/80 | MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE | 93.84 |
| 08-25 | 0238210015 | WESTERN UNION TELEGRAPH COMPANY | 07/03/80 | TELEGRAM OFFICIAL USE | 15.45 |
| 08-25 | 0238220032 | C & P TELEPHONE | 06/27/80–07/18/80 | LONG DISTANCE TERLEPHONE SERVICE FOR WASHINGTON OFFICE | 26.07 |
| 08-25 | 0238130016 | DAN JURA | 06/27/80–07/06/80 | OFFICIAL AIR FARE BY STAFF MEMBER FROM WASHINGTON, DC TO DIST VIA ST. LOUIS | 86.00 |
| 08-25 | 0238140002 | DATA TERMINALS AND COMMUNICATIONS | 08/25/80 | SERVICE CHARGE FOR MONTH OF SEPT FOR COMPUTER TERMINAL & COUPLER 9-1-80/9-30-80 | 236.00 |
| 08-25 | 0238140051 | DIALCOM, INCORPORATED | 07/31/80 | MONTHLY CHARGE FOR CONNECT HOURS FOR DIALCOM UPI COMPUTER SERVICE | 9.25 |
| 08-27 | 0239090038 | FRIESEN CHEVROLET CO. | 08/01/80–08/30/80 | RENT MOBILE OFFICE | 966.64 |
| 08-27 | 0239090039 | COLUMBIA FEDERAL SAVINGS AND LOAN ASSOC. | 08/01/80–08/30/80 | RENT 220 WEST 7TH STREET WAYNE NB | 300.00 |
| 08-27 | 0239090040 | WHITNEY OLSEN PARTNERSHIP | 08/01/80–08/30/80 | RENT 511 S 11TH & 1045 K LINCOLN NB | 1,320.33 |
| 08-27 | 0239100004 | LARRY FAUSS | 07/24/80 | REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (BUS FARE) | 5.60 |
| 08-27 | 0239100005 | MOBIL OIL CREDIT CORPORATION | 06/30/80–07/12/80 | EXPENSES FOR GASOLINE AND OIL FOR LEASED CAR USED FOR OFFICIAL BUSINESS | 35.99 |
| 08-27 | 0239100007 | MOBIL OIL CREDIT CORPORATION | 08/04/80 | FINANCE CHARGES FOR CREDIT CARD USED FOR OFFICIAL BUSINESS | .74 |
| 08-27 | 0239100008 | MARTENS TEXACO SERVICE | 07/07/80–07/31/80 | EXPENSES FOR GASOLINE, OIL & MAINTENANCE FOR LEASED CAR AND MOBILE OFC USED FOR OFCL BUSS | 170.60 |
| 08-27 | 0240100241 | OLIVETTI CORP OF AMERICA | 05/21/80 | SUPPLIES FOR LINCOLN DISTRICT OFFICE (MINI DISKS) | 18.70 |
| 08-27 | 0240100260 | LATSCHS INC | 07/22/80 | SUPPLIES FOR LINCOLN DISTRICT OFFICE | 12.72 |
| 08-27 | 0239140001 | DATA TERMINALS AND COMMUNICATIONS | 08/01/80–08/31/80 | SERVICE CHARGE FOR MONTH OF AUGUST FOR COMPUTER TERMINAL, COUPLER & ONE TIME DELIVERY CHG | 311.00 |
| 08-27 | 0240140033 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1980 | 875.00 |
| 08-28 | 0241220130 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 253.22 |
| 08-31 | 0246020273 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 665.00 |
| 08-31 | 0246200262 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 131.27 |
| 09-08 | 0252100095 | MARY JOHNSON | 08/19/80 | OFFICIAL STAFF TRAVEL (60 MI AT 18¢ PER MILE) FOR OFFICIAL BUSINESS | 10.80 |
| 09-08 | 0252100098 | MARY JOHNSON | 08/19/80 | REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (GASOLINE FOR MOBILE OFFICE) | 14.00 |

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|---|---|---|---|---|---|
| 09-08 | 0252100102 | PAT EGAN INSURANCE | 07/24/80–01/02/81 | PREMIUM DUE ON DISTRICT MOBILE OFFICE LEASED VEHICLE USED FOR OFFICIAL BUSINESS ONLY | 105.17 |
| 09-08 | 0252140040 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80–08/31/80 | SERVICE CHARGE FOR MONTH OF AUGUST FOR VIDEO DISPLAY TERMINAL | 59.00 |
| 09-11 | 0255100294 | DAN VODVARKA | 08/09/80–08/26/80 | OFFICIAL STAFF TRAVEL (428 MI AT 15¢ PER MILE) FOR OFFICIAL BUSINESS | 64.20 |
| 09-11 | 0255100295 | AMOCO OIL COMPANY | 07/09/80–07/29/80 | EXPENSES FOR GASOLINE & CAR WASH FOR LEASED CAR USED FOR OFFICIAL BUSINESS | 67.15 |
| 09-11 | 0255100297 | PAT WERGIN | 08/13/80 | REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (BUS FARE) | 12.35 |
| 09-11 | 0255100298 | DOUGLAS BEREUTER | 08/24/80 | REIMBURSEMENT FOR EXPENSES FOR MEMBER RELATED TO OFFICIAL BUSINESS (LODGING) | 29.19 |
| 09-11 | 0255100299 | DOUGLAS BEREUTER | 08/22/80 | REIMBURSEMENT FOR EXPENSES FOR MEMBER RELATED TO OFFICIAL BUSINESS (PARKING) | .85 |
| 09-11 | 0255100300 | LARRY FAUSS | 08/28/80 | OFFICIAL STAFF TRAVEL (175 MI AT 18¢ PER MI) FOR OFFICIAL BUSINESS | 31.50 |
| 09-11 | 0255100302 | THOMAS J LANKFORD | 08/17/80–08/21/80 | CUTTING CARDS, XEROX NEWS MATERIALS | 50.50 |
| 09-11 | 0255110088 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE FOR LINCOLN DISTRICT OFFICE | 282.61 |
| 09-11 | 0255220012 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1980 | 870.62 |
| 09-11 | 0255140069 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/21/80 | SERVICE CHARGE FOR THE MONTH OF AUGUST FOR VIDEO DISPLAY TERMINAL FOR LINCOLN DISTRICT OFC | 59.00 |
| 09-11 | 0255140071 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | DLVRY & SVC CHG (PRORATED) FOR MONTH OF JULY FOR VIDEO DISPLAY TERM FOR LINCOLN DIST OFC | 75.44 |
| 09-11 | 0255140072 | TERMINAL DATA CORPORATION | 07/22/80 | SERVICE CHARGE (PRORATED FOR MONTH OF JULY) FOR COMPUTER SOUND ENCLOSURE & BASE DLVRY CHG | 58.70 |
| 09-11 | 0255140074 | TERMINAL DATA CORPORATION | 08/01/80–08/31/80 | SERVICE CHARGE FOR MONTH OF AUGUST FOR COMPUTER SOUND ENCLOSURE & BASE | 27.00 |
| 09-17 | 0262100309 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 26.50 |
| 09-22 | 0266060013 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | NEWSLETTER | 4,012.34 |
| 09-22 | 0266100154 | FIRST VIRGINIA BANK | 07/19/80 | EXPENSES ( FOR MEMBER AND TWO STAFF MEMBERS R ROSS & D JURA LINCOLN, NB TO WASHINGTON, DC) | 27.27 |
| 09-22 | 0266100159 | FIRST VIRGINIA BANK | 07/26/80–08/26/80 | FINANCE CHARGES FOR CREDIT CARD USED FOR OFFICIAL BUSINESS | 5.65 |
| 09-22 | 0266100163 | ROLFSMEIER MOTORS, INC. | 08/28/80 | EXPENSES FOR REPAIRS FOR LEASED CAR USED FOR OFFICIAL BUSINESS | 73.65 |
| 09-22 | 0266100164 | DOUGLAS BEREUTER | 09/01/80 | REIMBURSEMENT FOR EXPENSES FOR MEMBER'S AND STAFF PERSON (JIM BARR) DINNER W/CONST | 20.80 |
| 09-22 | 0266100165 | DOUGLAS BEREUTER | 09/02/80 | REIMBURSEMENT FOR EXPENSE FOR MEMBER RELATED TO OFFICIAL BUSINESS (MEAL) | 4.85 |
| 09-22 | 0266100166 | MOBIL OIL CREDIT CORPORATION | 07/17/80–08/16/80 | EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS | 73.50 |
| 09-22 | 0266100168 | MOBIL OIL CREDIT CORPORATION | 08/03/80–09/03/80 | FINANCE CHARGES FOR CREDIT CAR USED FOR OFFICIAL BUSINESS | .53 |
| 09-22 | 0266100169 | MARTENS TEXACO SERVICE | 08/01/80–08/29/80 | EXPENSES FOR GASOLINE, OIL AND MAINTENANCE FOR LEASED CAR & MOBILE OFFICE USED FOR OFCL BUSS | 124.25 |
| 09-22 | 0266100170 | GENERAL MOTORS ACCEPTANCE CORP. | 09/08/80 | MONTHY RENTAL FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY | 184.12 |
| 09-22 | 0266100171 | CITY OF WAYNE | 07/08/80–08/12/80 | UTILITIES CHARGE FOR NORTHERN NEBRASKA DISTRICT OFFICE | 14.41 |
| 09-22 | 0266110018 | NORTHWESTERN BELL | 07/28/80–08/27/80 | MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE | 134.55 |
| 09-22 | 0266120024 | FIRST VIRGINIA BANK | 06/27/80–06/30/80 | OFFICIAL AIR FARE R/T BY MEMBER FROM WASHINGTON, DC TO DISTRICT (GIOUX CITY, NB) & RTN | 356.00 |
| 09-22 | 0266120025 | FIRST VIRGINIA BANK | 07/03/80 | OFFICIAL AIR FARE BY MEMBER FROM WASHINGTON, DC TO DISTRICT (LINCOLN, NB) | 200.00 |
| 09-22 | 0266120026 | FIRST VIRGINIA BANK | 08/01/80–08/18/80 | OFFICIAL AIR FARE R/T BY MEMBER FROM WASH, DC TO DIST (LINCOLN, NB) AND RETURN | 256.50 |
| 09-22 | 0266140032 | ANDERSON JACOBSON, INC. | 09/01/80 | REMOVAL CHARGE FOR COMPUTER TERMINAL AND COUPLER | 60.00 |
| 09-22 | 0266140036 | DIALCOM, INCORPORATED | 08/31/80 | MONTHLY CHARGE FOR CONNECT HOURS FOR DIALCOM UPI COMPUTER SERVICE | 5.00 |
| 09-22 | 0266140037 | TERMINAL DATA CORPORATION | 09/01/80–09/30/80 | SERVICE CHARGE FOR MONTH OF SEPTEMBER FOR COMPUTER SOUND ENCLOSURE AND BASE | 27.00 |
| 09-22 | 0266140039 | DATA TERMINALS AND COMMUNICATIONS | 09/22/80 | SERVICE CHARGE FOR MONTH OF OCOTOBER FOR COMPUTER TERMINAL AND COUPLER 10-1-80 TO 10-31-80 | 236.00 |
| 09-24 | 0268220323 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 253.46 |
| 09-29 | 0273090038 | FRIESEN CHEVROLET CO. | 09/01/80–09/30/80 | RENT MOBILE OFFICE | 966.64 |
| 09-29 | 0273090039 | COLUMBIA FEDERAL SAVINGS AND LOAN ASSOC. | 09/01/80–09/30/80 | RENT 220 WEST 7TH STREET WAYNE NB | 300.00 |
| 09-29 | 0273090040 | WHITNEY OLSEN PARTNERSHIP | 09/01/80–09/30/80 | RENT 511 S 11TH & 1045 K LINCOLN NB | 1,320.33 |
| 09-30 | 0275020173 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 507.66 |
| 09-30 | 0274100061 | AMOCO OIL COMPANY | 07/26/80–08/22/80 | EXPENSES FOR GASOLINE, OIL & CAR WASH FOR LEASED CAR & MOBILE OFFICE USED FOR OFCL BUSS. | 206.50 |
| 09-30 | 0274100062 | LATSCHS INC | 09/12/80 | SUPPLIES FOR LINCOLN DISTRICT OFFICE | 3.95 |
| 09-30 | 0274100063 | SCHWARZ PAPER COMPANY | 09/16/80 | PAPER MAINTENANCE SUPPLIES FOR LINCOLN DISTRICT OFFICE (TOWELS) | 25.10 |
| 09-30 | 0274220005 | C & P TELEPHONE | 08/06/80–08/24/80 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE | 10.01 |
| 09-30 | 0274140011 | ALANTHUS DATA COMMUNICATIONS CORP. | 09/01/80–09/30/80 | SERVICE CHARGE FOR MONTH OF SEPT. FOR VIDEO DISPLAY TERMINAL IN LINCOLN DISTRICT OFFICE | 59.00 |
| 09-30 | 0274140012 | ALANTHUS DATA COMMUNICATIONS CORP. | 09/01/80–09/30/80 | SERVICE CHARGE FOR MONTH OF SEPT. FOR VIDEO DISPLAY TERMINAL IN WASHINGTON OFFICE | 59.00 |
| 09-30 | 0275200199 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 138.89 |
| | | | | **TOTAL** | **26,561.80** |

## OFFICE OF THE HON. ED BETHUNE

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-09 | 0191100299 | XEROX CORPORATION | 04/01/80–04/30/80 | USAGE CHARGE FOR COPIES OVER MINIMUM ON XEROX 3100 LDC | 76.85 |
| 07-09 | 0191100305 | ED BETHUNE | 06/23/80 | REIMBURSEMENT FOR BOOKS PURCHASED FOR OFFICIAL USE | 21.74 |
| 07-09 | 0191220057 | C & P TELEPHONE | 05/01/80–05/31/80 | MONTHLY TELEPHONE CHARGE | 18.19 |
| 07-09 | 0191140033 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80–06/30/80 | RESEARCH--CRTS | 139.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. ED BETHUNE—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-10 | 0192100043 | TEXACO, INC | 05/19/80-06/16/80 | AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE | 272.35 |
| 07-16 | 0198220459 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 260.23 |
| 07-17 | 0200100129 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 53.25 |
| 07-28 | 0210060019 | COMPRINT | 07/01/80 | NEWSLETTER - SUMMER, 1980 | 3,859.75 |
| 07-28 | 0210140082 | TERMINAL DATA CORPORATION | 07/01/80-07/31/80 | TERMINAL DESK RENTAL | 24.00 |
| 07-28 | 0210140083 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | WORD PROCESSING SERVICES | 875.00 |
| 07-28 | 0210140084 | TRENDATA | 07/01/80-07/31/80 | TAPE CASSETTE RECORDER RENTAL | 68.84 |
| 07-28 | 0210140085 | DATA TERMINALS AND COMMUNICATIONS | 07/28/80 | TERMINAL RENT - 8-1-80 TO 8-31-80 | 180.00 |
| 07-31 | 0214020273 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 901.77 |
| 07-31 | 0211090040 | ROETZEL'S NATIONWIDE MOTOR HOME , INC. | 07/01/80-07/30/80 | RENT | 575.92 |
| 07-31 | 0214200416 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 778.60 |
| 08-06 | 0218220462 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 260.62 |
| 08-08 | 0221100215 | KRISTI SUE WILLIAMS | 05/29/80 | REIMB FOR AUTHORIZED TVL IN DISTRICT IN PVT AUTO AT .20 PER MILE (216 MILES) | 43.20 |
| 08-08 | 0221100217 | EYVONNE H. WATTS | 06/30/80-07/24/80 | REIMB FOR FOOD EXPENSES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS | 4.63 |
| 08-08 | 0221100219 | CHARLES W. KNIGHT | 04/22/80-06/04/80 | REIMB FOR AUTHORIZED TVL IN DIST IN PVT AUTO AT .20 PER MILE (582 MILES) | 116.40 |
| 08-08 | 0221100222 | CHARLES W. KNIGHT | 04/01/80-07/15/80 | REIMBURSEMENT FOR FOOD EXPENSE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS | 52.75 |
| 08-08 | 0221110029 | GSA, OAD, FINANCE DIVISION | 07/18/80 | MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE | 248.02 |
| 08-08 | 0221220005 | C & P TELEPHONE | 06/01/80-06/30/80 | MONTHLY TELEPHONE CHARGE | 9.21 |
| 08-08 | 0221140047 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | RESEARCH -- CRTS | 139.00 |
| 08-12 | 0225100029 | ED BETHUNE | 07/21/80 | REIMB FOR AIRFARE WHILE TVLG ON OFFICIAL BUSINESS LITTLE ROCK TO FAYETTEVILLE & RETURN | 116.00 |
| 08-12 | 0225100030 | TEXACO, INC | 06/17/80-07/10/80 | AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE | 177.81 |
| 08-12 | 0225100041 | XEROX CORPORATION | 05/01/80-05/31/80 | USAGE CHARGE FOR COPIES OVER MINIMUM ON XEROX 3100 LDC | 69.50 |
| 08-12 | 0225140017 | TRENDATA | 08/01/80-08/31/80 | TAPE CASSETTE RECORDER RENTAL | 68.84 |
| 08-12 | 0225140019 | TERMINAL DATA CORPORATION | 08/01/80-08/31/80 | TERMINAL DESK RENTAL | 24.00 |
| 08-12 | 0225140020 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | WORD PROCESSING SERVICES | 870.62 |
| 08-14 | 0231100104 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 88.25 |
| 08-20 | 0233090018 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT LITTLE ROCK, ARKANSAS | 1,830.00 |
| 08-21 | 0234210008 | WESTERN UNION TELEGRAPH COMPANY | 07/25/80 | WESTERN UNION MESSAGE CHARGE | 18.16 |
| 08-21 | 0234140013 | DATA TERMINALS AND COMMUNICATIONS | 08/21/80 | TERMINAL RENT FROM 9-1-80 TO 9-30-80 | 180.00 |
| 08-27 | 0239090041 | ROETZEL'S NATIONWIDE MOTOR HOME , INC. | 08/01/80-08/30/80 | RENT | 575.92 |
| 08-27 | 0240120062 | ED BETHUNE | 08/02/80-08/16/80 | A/F REIMB DC/ATLANTA/SAVANNAH/ ATLANTA/LITTLE ROCK/ATLANTA/DC | 332.00 |
| 08-27 | 0240140056 | AMS MICROGRAPHICS CENTER | 08/15/80 | DATA PROCESSING SERVICES | 1,023.08 |
| 08-27 | 0240140057 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | WORD PROCESSING SERVICES | 11.14 |
| 08-28 | 0241220147 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 260.85 |
| 08-31 | 0246020277 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 901.77 |
| 08-31 | 0246200356 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 200.85 |
| 09-15 | 0259060005 | THOMAS J LANKFORD | 07/02/80 | REPRO AGRICULTURE NEWSLETTERS 2700 REPRO AGRICULTURE NEWSLETTER | 69.40 |
| 09-15 | 0259060006 | THOMAS J LANKFORD | 07/03/80 | LABELS ON FRANKED ENVELOPES | 63.92 |
| 09-15 | 0259060007 | THOMAS J LANKFORD | 07/14/80 | 4600 REPRO DEFENSE NEWSLETTERS | 118.22 |
| 09-15 | 0259060008 | THOMAS J LANKFORD | 07/14/80 | 4100 REPRO HEALTH NEWSLETTERS | 105.37 |
| 09-15 | 0259060009 | THOMAS J LANKFORD | 07/29/80 | 16M REPRO SCHEDULE CARDS | 161.50 |
| 09-15 | 0259060010 | THOMAS J LANKFORD | 07/29/80 | 10854 REPRO SCHEDULE CARDS | 126.04 |
| 09-15 | 0259060011 | THOMAS J LANKFORD | 07/29/80 | 574 REPRO SCHEDULE CARDS | 32.50 |
| 09-15 | 0259060012 | THOMAS J LANKFORD | 07/29/80 | 487 REPRO SCHEDULE CARDS | 32.50 |
| 09-15 | 0259060013 | THOMAS J LANKFORD | 07/29/80 | 6445 REPRO SCHEDULE CARDS | 98.06 |
| 09-15 | 0259060014 | THOMAS J LANKFORD | 07/29/80 | 15909 REPRO SCHEDULE CARDS | 160.68 |

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| 09-15 | 0259060015 | THOMAS J LANKFORD | 07/30/80 | 2200 REPRO SCHEDULE CARDS | 33.00 |
| 09-15 | 0259060016 | THOMAS J LANKFORD | 08/04/80 | 2164 REPRO SCHEDULE CARDS | 49.96 |
| 09-15 | 0259060017 | THOMAS J LANKFORD | 08/04/80 | 5095 REPRO SCHEDULE CARDS | 93.93 |
| 09-15 | 0259060018 | THOMAS J LANKFORD | 08/04/80 | 15521 REPRO SCHEDULE CARDS | 156.76 |
| 09-15 | 0259060019 | THOMAS J LANKFORD | 08/04/80 | 4313 REPRO SCHEDULE CARDS | 82.20 |
| 09-15 | 0259060020 | THOMAS J LANKFORD | 08/04/80 | 13749 REPRO SCHEDULE CARDS | 148.12 |
| 09-15 | 0259060021 | THOMAS J LANKFORD | 08/04/80 | 25149 REPRO SCHEDULE CARDS | 218.69 |
| 09-15 | 0259060022 | THOMAS J LANKFORD | 08/04/80 | 1114 REPRO SCHEDULE CARDS | 34.21 |
| 09-15 | 0259060023 | THOMAS J LANKFORD | 08/04/80 | 1812 REPRO SCHEDULE CARDS | 44.68 |
| 09-15 | 0259060024 | THOMAS J LANKFORD | 08/04/80 | 1311 REPRO SCHEDULE CARDS | 37.17 |
| 09-15 | 0259060025 | THOMAS J LANKFORD | 08/04/80 | 5338 REPRO SCHEDULE CARDS | 97.57 |
| 09-15 | 0259060026 | THOMAS J LANKFORD | 08/04/80 | 11297 REPRO SCHEDULE CARDS | 124.82 |
| 09-15 | 0259060027 | THOMAS J LANKFORD | 08/04/80 | 14017 REPRO SCHEDULE CARDS | 150.66 |
| 09-15 | 0259060028 | THOMAS J LANKFORD | 08/05/80 | 9893 REPRO SCHEDULE CARDS | 116.43 |
| 09-15 | 0259060029 | THOMAS J LANKFORD | 08/05/80 | 4812 REPRO SCHEDULE CARDS | 89.68 |
| 09-15 | 0259060030 | THOMAS J LANKFORD | 08/05/80 | 5440 REPRO SCHEDULE CARDS | 99.10 |
| 09-15 | 0259060031 | THOMAS J LANKFORD | 08/05/80 | 31617 REPRO SCHEDULE CARDS | 254.63 |
| 09-15 | 0259060033 | THOMAS J LANKFORD | 08/05/80 | 6917 REPRO SCHEDULE CARDS | 103.96 |
| 09-15 | 0259060034 | THOMAS J LANKFORD | 08/05/80 | 17079 REPRO SCHEDULE CARDS | 171.21 |
| 09-15 | 0259060035 | THOMAS J LANKFORD | 08/19/80 | 1700 REPRO NEWSLETTER - ENERGY | 47.80 |
| 09-15 | 0259060036 | THOMAS J LANKFORD | 08/19/80 | 600 REPRO NEWSLETTER - SACCHARIN | 37.00 |
| 09-15 | 0259060037 | THOMAS J LANKFORD | 08/19/80 | 9M REPRO NEWSLETTER - ECONOMY | 181.80 |
| 09-15 | 0259060038 | THOMAS J LANKFORD | 08/19/80 | 7M REPRO NEWSLETTER - SMALL BUSINESS | 133.60 |
| 09-15 | 0259060039 | THOMAS J LANKFORD | 08/30/80 | 500 REPRO NEWSLETTER - HOUSING | 31.00 |
| 09-15 | 0259060040 | THOMAS J LANKFORD | 08/30/80 | 600 REPRO NEWSLETTER - SACCHARIN | 21.30 |
| 09-15 | 0259060041 | THOMAS J LANKFORD | 08/30/80 | 900 REPRO NEWSLETTER - COMMUNITY | 40.15 |
| 09-15 | 0259060042 | THOMAS J LANKFORD | 09/01/80 | 9M REPRO DEFENSE NEWSLETTER | 171.80 |
| 09-15 | 0259060043 | THOMAS J LANKFORD | 08/05/80 | 14816 REPRO SCHEDULE CARDS | 158.25 |
| 09-16 | 0260100218 | TEXACO, INC | 07/15/80–08/13/80 | AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE | 236.68 |
| 09-16 | 0260100221 | XEROX CORPORATION | 06/01/80–06/30/80 | USAGE CHARGE FOR COPIES OVER MINIMUM ON XEROX 3100 LDC | 29.52 |
| 09-16 | 0260110057 | GSA, OAD, FINANCE DIVISION | 08/18/80 | MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE | 267.65 |
| 09-16 | 0260210020 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80–08/31/80 | WESTERN UNION MESSAGE CHARGE | 16.62 |
| 09-16 | 0260140048 | DATA TERMINALS AND COMMUNICATIONS | 09/16/80 | TERMINAL RENT FROM 10-1-80 TO 10-31-80 | 180.00 |
| 09-16 | 0260140049 | TRENDATA | 09/01/80–09/30/80 | TAPE CASSETTE RECORDER RENTAL | 68.84 |
| 09-16 | 0260140050 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | WORD PROCESSING SERVICES | 870.62 |
| 09-16 | 0260140054 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80–08/31/80 | RESEARCH -- CRTS | 139.00 |
| 09-17 | 0262100311 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 61.00 |
| 09-18 | 0262100186 | ED BETHUNE | 08/13/80–08/15/80 | REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS | 69.54 |
| 09-18 | 0262100188 | ED BETHUNE | 08/29/80–08/30/80 | REIMBURSEMENT FOR FOOD EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS | 69.66 |
| 09-18 | 0262100192 | ED BETHUNE | 08/11/80–08/12/80 | FOR OVERNIGHT ACCOMMODATIONS WHILE TVLG ON OFCL BUSINESS FOR CONG. & WEST KNIGHT | 58.78 |
| 09-18 | 0262100195 | ED BETHUNE | 08/14/80 | REIMBURSEMENT FOR GASOLINE WHILE TRAVELING ON OFFICIAL BUSINESS | 27.00 |
| 09-18 | 0262120042 | ED BETHUNE | 08/28/80–08/31/80 | TRAVEL TO DISTRICT (LITTLE ROCK, ARKANSAS) & RETURN BY COMMERCIAL AIRLINE | 358.00 |
| 09-18 | 0262140025 | TERMINAL DATA CORPORATION | 09/01/80–09/30/80 | TERMINAL DESK RENTAL | 24.00 |
| 09-24 | 0268220356 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 261.12 |
| 09-29 | 0273090041 | ROETZEL'S NATIONWIDE MOTOR HOME , INC. | 09/01/80–09/30/80 | RENT | 575.92 |
| 09-30 | 0275020176 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 901.77 |
| 09-30 | 0275200299 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 543.57 |
| | | | | **TOTAL** | **24,385.07** |

## OFFICE OF THE HON. TOM BEVILL

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185220036 | C & P TELEPHONE | 05/01/80–05/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR 1 MONTH, WASH OFFICE | 95.89 |
| 07-03 | 0185120063 | TOM BEVILL | 06/20/80–06/20/80 | R/T AIR TVL TO & FM MONTG, AL ON OFCL BUSS (VIA DELTA & EASTERN AIRLINES) | 324.00 |
| 07-08 | 0190110055 | SOUTH CENTRAL BELL | 06/14/80 | LOCAL SERVICE FOR 1 MONTH FOR GADSDEN DISTRICT OFFICE | 61.65 |
| 07-13 | 0194100030 | CHARLES C WATTS | 06/04/80–06/27/80 | OFFICIAL CONGRESSIONAL TRAVEL FOR MONTH OF JUNE - 1471.2 MILES @ 20¢ PER MILE | 294.24 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. TOM BEVILL—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-13 | 0194100031 | DOTTIE RUSHING | 06/01/80–06/30/80 | CLEANING SERVICE FOR JUNE FOR JASPER DISTRICT OFFICE | 70.00 |
| 07-13 | 0194100032 | LAMAR LEADER | 07/12/80 | 1 YEAR'S SUBSCRIPTION 7-31-80 TO 7-31-81 | 7.30 |
| 07-14 | 0196060018 | CANTRELL/CUTTER PRINTING, INC. | 06/30/80 | 221,000 NEWSLETTERS | 3,472.25 |
| 07-14 | 0196100351 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/01/80–05/31/80 | BUSINESS LUNCHES IN HOUSE RESTAURANT (CONSTITUENTS) | 84.55 |
| 07-14 | 0196100354 | TOM BEVILL | 06/26/80 | OVERNIGHT AT HOLIDAY INN, ATTALLA, WHILE ON OFFICIAL BUSINESS | 29.70 |
| 07-14 | 0196100358 | PRIMM-WRIGHT INS. AGENCY | 07/13/80–01/02/81 | LIABILITY INSURANCE FOR JASPER, AL DISTRICT OFFICE | 84.00 |
| 07-14 | 0196100363 | CANTRELL/CUTTER PRINTING, INC. | 06/23/80 | TOWN MEETING CARDS (BLOUNT, WINSTON, WALKER, PICKENS) | 447.90 |
| 07-14 | 0196110082 | SOUTH CENTRAL BELL | 06/17/80 | LOCAL TELEPHONE SERVICE FOR 1 MONTH - JASPER DISTRICT OFFICE | 122.30 |
| 07-14 | 0196120084 | TOM BEVILL | 06/26/80–06/29/80 | R/T TRAVEL TO DISTRICT VIA UNITED AND REPUBLIC AIRLINES | 278.00 |
| 07-14 | 0196140050 | EXECUTIVE SYSTEMS INC | 06/30/80 | COMPUTER SERVICES -- KEYING, UPDATING, SORTHING, LABELS | 57.84 |
| 07-15 | 0197210017 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80–06/30/80 | TELEGRAMS, NIGHT LETTERS | 50.22 |
| 07-16 | 0198110014 | SOUTH CENTRAL BELL | 06/29/80 | 1 MONTH'S SERVICE FOR CULLLMAN DISTRICT OFFICE | 56.00 |
| 07-16 | 0198220035 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 189.66 |
| 07-16 | 0198130007 | DONNA LEIGEBER | 07/03/80–07/10/80 | R/T TO DISTRICT (HUNTSVILLE/ DECATUR) VIA UNITED AIRLINES (TICKET ATTACHED) | 145.00 |
| 07-17 | 0199100272 | CANTRELL/CUTTER PRINTING, INC. | 07/09/80 | 7000 NEWS - LETTERHEAD | 97.89 |
| 07-17 | 0200100130 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 105.15 |
| 07-24 | 0206100122 | EDD NOLEN | 07/11/80 | OVERNIGHT AT HERTZ SKYCENTER, HUNTSVILLE, ALA | 27.00 |
| 07-24 | 0206100124 | EDD NOLEN | 07/12/80–07/16/80 | OVERNIGHT AT HOLIDAY INN, JASPER, ALA | 124.80 |
| 07-24 | 0206100125 | EDD NOLEN | 07/17/80 | OVERNIGHT AT DOWNTOWNER MOTOR INN, MONTGOMERY, ALA | 25.15 |
| 07-24 | 0206130011 | EDD NOLEN | 07/11/80–07/18/80 | TVL FM WASH, D.C. TO DISTRICT VIA HUNTSVILLE, ALA & RETURN VIA BIRMINGHAM, ALA BY COMM AIR | 251.00 |
| 07-28 | 0210100377 | TOM BEVILL | 07/17/80 | OVERNIGHT AT DOWNTOWNER MOTOR INN, MONTGOMERY, AL., ON OFFICIAL BUSINESS | 20.87 |
| 07-28 | 0210100378 | TOM BEVILL | 07/18/80 | MEAL AT THE PLAZA RESTAURANT, MONTGOMERY, AL., ON OFFICIAL TRAVEL | 8.74 |
| 07-28 | 0210100382 | EVELYN M. STEVENS | 07/07/80–07/11/80 | OFFICIAL TVL BY AUTO FOR CONGRESSIONAL TOWN MEETINGS - 433 MILES @ .20 PER MILE | 86.60 |
| 07-28 | 0210110066 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE FOR 3 DISTRICT OFFICES FOR 1 MONTH (CULLMAN, JASPER, GADSDEN, ALABAMA) | 100.50 |
| 07-28 | 0210120110 | TOM BEVILL | 07/03/80–07/19/80 | ROUND TRIP TO HUNTSVILLE TO DECATUR, VIA UNITED AIRLINES | 242.00 |
| 07-31 | 0214020277 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,465.61 |
| 07-31 | 0211090041 | JERALD M SHERER | 07/01/80–07/30/80 | RENT 1206 HIGHWAY 78 AND WALSTON BRIDGE ROAD JASPER AL | 385.00 |
| 07-31 | 0212100129 | KNIGHT-FREE INS. AGENCY, INC. | 07/30/80 | OL & LIABILITY FOR CULLMAN DISTRICT OFFICE 7-31-80 TO 1-1-81 | 86.00 |
| 07-31 | 0212220015 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TELEPHONE SERVICE | 67.19 |
| 07-31 | 0212130008 | MARGARET ANN SADLER | 07/07/80–07/19/80 | ROUND TRIP TO DISTRICT (JASPER, AL) VIA AUTOMOBILE 1630 MILES @ .20 A MILE | 326.00 |
| 07-31 | 0214200311 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 226.75 |
| 08-06 | 0218220039 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 189.98 |
| 08-08 | 0221100221 | THE ANNISTON STAR | 08/01/80–01/01/81 | 5 MONTHS' SUBSCRIPTION | 30.00 |
| 08-08 | 0221110026 | SOUTH CENTRAL BELL | 07/14/80 | 1 MONTH'S TELEPHONE SERVICE GADSDEN DISTRICT OFFICE | 64.33 |
| 08-08 | 0221110028 | SOUTH CENTRAL BELL | 07/17/80 | 1 MONTH'S TELEPHONE SERVICE JASPER DISTRICT OFFICE | 122.30 |
| 08-11 | 0224100024 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/02/80–06/09/80 | BUSINESS MEALS W/CONSTITUENTS IN MEMBERS RESTAURANT | 20.35 |
| 08-12 | 0225100304 | CHARLES C WATTS | 07/07/80–07/29/80 | OFFICIAL TRAVEL - 1338.6 MILES AT .20 PER MILE | 267.72 |
| 08-12 | 0225100306 | CHARLES C WATTS | 07/17/80 | OVERNIGHT AT DOWNTOWNER MOTOR INN, MONTGOMERY, AL 7/17/80 ON OFFICIAL TRAVEL | 25.15 |
| 08-12 | 0225100309 | DOTTIE RUSHING | 07/01/80–07/31/80 | CLEANING SERVICES FOR JULY 1980 FOR JASPER, AL., DISTRICT OFFICE | 70.00 |
| 08-14 | 0231100105 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 167.50 |
| 08-20 | 0233090021 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT CULLMAN AL | 1,161.00 |
| 08-20 | 0233090024 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT GADSDEN AL | 1,203.00 |
| 08-27 | 0239090042 | JERALD M SHERER | 08/01/80–08/30/80 | RENT 1206 HIGHWAY 78 AND WALSTON BRIDGE ROAD JASPER AL | 385.00 |
| 08-27 | 0239100009 | HOWARD MCCULLARS & ASSOCIATES, INC. | 07/19/80–01/02/81 | LIABILITY INSURANCE FOR GADSDEN, ALABAMA, DISTRICT OFFICE | 78.00 |
| 08-27 | 0240100247 | HOUSE OF REPRESENTATIVES RESTAURANT | 07/28/80 | BUSINESS LUNCH AT MEMBERS' RESTAURANT OFFICIAL BUSINESS | 25.05 |
| 08-27 | 0239110008 | SOUTH CENTRAL BELL | 07/29/80 | LOCAL TELEPHONE SERVICE FOR 1 MONTH FOR CULLMAN, ALA, DISTRICT OFFICE | 56.00 |

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| 08-27 | 0239210034 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | TELEGRAMS, NIGHT LETTERS | 71.06 |
| 08-27 | 0239220009 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE SERVICE | 273.23 |
| 08-28 | 0241110055 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE FOR 1 MONTH FOR 3 DISTRICT OFFICES (GADSDEN, CULLMAN, JASPER) | 100.50 |
| 08-28 | 0241220185 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 190.17 |
| 08-28 | 0241120050 | TOM BEVILL | 08/22/80 | R/T TRAVEL TO DISTRICT (BIRMINGHAM) VIA DELTA AIRLINES | 326.00 |
| 08-31 | 0246020281 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,465.61 |
| 08-31 | 0246200265 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 120.10 |
| 09-04 | 0248110064 | SOUTH CENTRAL BELL | 08/14/80 | LOCAL TELEPHONE SERVICE FOR 1 MONTH-GADSDEN DISTRICT OFFICE | 62.18 |
| 09-08 | 0252110119 | SOUTH CENTRAL BELL | 08/17/80 | LOCAL TELEPHONE SERVICE FOR 1 MONTH - JASPER DISTRICT OFFICE | 122.30 |
| 09-10 | 0254120131 | TOM BEVILL | 08/29/80-09/02/80 | R/T AIR TRAVEL (SUPER SAVER) VIA UNITED AIRLINES TO DIST (HUNTSVILLE/DECATUR) | 160.00 |
| 09-16 | 0260100040 | DOTTIE RUSHING | 08/01/80-08/31/80 | CLEANING SERVICE FOR JASPER DISTRICT OFFICE FOR 1 MONTH | 70.00 |
| 09-16 | 0260100041 | CHARLES C WATTS | 08/22/80-08/29/80 | OFFICIAL TRAVEL, AUGUST '80 429.8 MILES @ 24¢ PER MILE | 103.15 |
| 09-16 | 0260210004 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80-08/31/80 | TELEGRAMS, NIGHT LETTERS | 75.23 |
| 09-17 | 0262100313 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 73.50 |
| 09-22 | 0266100321 | TOM BEVILL | 09/10/80 | OVERNIGHT AT HOLIDAY INN, ATTALLA, ALA., ON OFFICIAL TRAVEL | 31.90 |
| 09-22 | 0266110042 | SOUTH CENTRAL BELL | 08/29/80 | LOCAL SERVICE FOR 1 MONTH FOR CULLMAN DISTRICT OFFICE | 56.20 |
| 09-22 | 0266120051 | TOM BEVILL | 09/10/80-09/12/80 | R/T BY AIR TO DISTRICT VIA EASTERN & UNITED AIRLINES | 306.00 |
| 09-23 | 0267100344 | HOUSE OF REPRESENTATIVES RESTAURANT | 08/26/80 | BUSINESS LUNCH AT MEMBERS' RESTAURANT | 7.00 |
| 09-23 | 0267220050 | C & P TELEPHONE | 08/01/80-08/31/80 | LONG DISTANCE TELEPHONE SERVICE | 101.94 |
| 09-24 | 0268220174 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 190.39 |
| 09-29 | 0273090042 | JERALD M SHERER | 09/01/80-09/30/80 | RENT 1206 HIGHWAY 78 AND WALSTON BRIDGE ROAD JASPER AL | 385.00 |
| 09-30 | 0275020180 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,465.61 |
| 09-30 | 0275200204 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 360.15 |
| | | | | **TOTAL** | **19,499.35** |

## OFFICE OF THE HON. MARIO BIAGGI

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 07-03 | 0185120027 | MARIO BIAGGI | 02/04/80-02/07/80 | TRAVEL FROM NY TO WASH AND RETURN | 102.00 |
| 07-03 | 0185120028 | MARIO BIAGGI | 02/11/80 | TRAVEL FROM NY TO WASH | 51.00 |
| 07-03 | 0185120030 | MARIO BIAGGI | 02/21/80 | TRAVEL TO DISTRICT (NY) | 51.00 |
| 07-03 | 0185120032 | MARIO BIAGGI | 03/10/80-03/11/80 | TRAVEL FROM NY TO WASHINGTON AND RETURN | 102.00 |
| 07-03 | 0185120033 | MARIO BIAGGI | 03/12/80-03/13/80 | TRAVEL FROM WASHINGTON TO NEW YORK AND RETURN | 102.00 |
| 07-03 | 0185120035 | MARIO BIAGGI | 03/24/80-03/25/80 | TRAVEL FROM NEW YORK TO WASHINGTON AND RETURN | 102.00 |
| 07-03 | 0185120036 | MARIO BIAGGI | 04/02/80 | FLIGHT FROM WASHINGTON TO NEW YORK | 51.00 |
| 07-03 | 0185120037 | MARIO BIAGGI | 04/14/80-04/17/80 | TRAVEL FROM NEW YORK TO WASHINGTON AND RETURN | 102.00 |
| 07-03 | 0185120038 | MARIO BIAGGI | 04/21/80 | TRAVEL FROM NEW YORK TO WASHINGTON | 51.00 |
| 07-03 | 0185120039 | MARIO BIAGGI | 04/28/80 | TRAVEL FROM NEW YORK TO WASHINGTON | 51.00 |
| 07-16 | 0198220036 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 235.70 |
| 07-18 | 0200150009 | POSTMASTER | 07/02/80 | FOR OFFICE POSTAGE STAMPS; 200 OF THE .15 RATE | 30.00 |
| 07-31 | 0214020285 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,218.50 |
| 07-31 | 0211090042 | STEMBI CORP | 07/01/80-07/30/80 | RENT 22-02 STEINWAY STREET ASTORIA NY | 500.00 |
| 07-31 | 0211090043 | FRANK PEDATELLA | 07/01/80-07/30/80 | RENT 2004 WILLIAMSBURG ROAD BRONX NY | 575.00 |
| 07-31 | 0214200419 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,200.36 |
| 08-05 | 0217060001 | CANTRELL/CUTTER PRINTING, INC. | 06/16/80 | PRINTING OF POSTCARDS FOR DISTRICT VAN VISIT MAILINGS | 687.27 |
| 08-05 | 0217060002 | CANTRELL/CUTTER PRINTING, INC. | 06/16/80 | PRINTING OF ADDITIONAL LETTERHEADS | 550.14 |
| 08-05 | 0217060003 | CANTRELL/CUTTER PRINTING, INC. | 06/16/80 | CONGRESSIONAL RECORD REPRINTING (650) | 27.82 |
| 08-05 | 0217060004 | CANTRELL/CUTTER PRINTING, INC. | 06/17/80 | PRINTING OF ADDITIONAL COPIES OF THE NEWSLETTER | 275.07 |
| 08-05 | 0217060005 | CANTRELL/CUTTER PRINTING, INC. | 06/30/80 | PRINTING OF DISTRICT WIDE LEGISLATIVE QUESTIONNAIRE | 1,165.58 |
| 08-05 | 0217100008 | ALL STATE COURIER | 06/25/80 | TIMELY DELIVERY OF CONGRESSIONAL MATERIALS | 9.76 |
| 08-05 | 0217100010 | CON EDISON | 05/29/80-06/27/80 | MONTHLY ELECTRICITY CHARGES FOR THE QUEENS DISTRICT OFC | 60.93 |
| 08-05 | 0217100015 | SAVIN BUSINESS MACHINES CORP | 05/30/80-06/30/80 | CHARGE FOR ADDITIONAL COPIES OVER AMOUNT ALLOWABLE FOR THE WASHINGTON OFFICE COPY MACHINE | 62.46 |
| 08-05 | 0217100016 | NATIONAL NEWS AGENCY | 04/01/80-06/30/80 | TRI-MO CHARGES FOR WASH OFC SUBS TO NY TIMES, WALL ST JOURNAL, NY DAILY NEWS & NY POST | 128.70 |
| 08-05 | 0217100021 | JOHN GENNARO | 07/01/80-07/31/80 | MONTHLY CLEANING CHARGE FOR THE QUEENS DISTRICT OFFICE | 40.00 |
| 08-05 | 0217100136 | ROBERT F PASCOCELLO | 04/29/80-05/28/80 | APRIL & MAY GAS CHARGES FOR DISTRICT TRAVEL CONGRESSIONAL SERVICES | 75.00 |
| 08-05 | 0217100137 | CON EDISON | 04/29/80-05/29/80 | MONTHLY ELECTRICITY CHARGES FOR THE QUEENS DISTRICT OFFICE | 35.16 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. MARIO BIAGGI—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-05 | 0217100138 | WM. TEDESCO | 06/01/80–06/30/80 | MONTHLY CHARGE FOR GARBAGE REMOVAL SERVICES AT THE BRONX DISTRICT OFFICE | 8.00 |
| 08-05 | 0217100140 | TRI-BORO BAR & REST SUPPLY | 06/30/80 | MAINTENANCE SUPPLIES FOR THE BRONX DISTRICT OFFICE | 25.95 |
| 08-05 | 0217100142 | ALL STATE COURIER | 06/10/80 | TIMELY DELIVERY OF CONGRESSIONAL MATERIALS | 4.88 |
| 08-05 | 0217110002 | GSA, OAD, FINANCE DIVISION | 05/18/80–06/18/80 | MONTHLY FEDERAL TELEPHONE CHARGES FOR THE BRONX AND QUEENS DISTRICT OFFICES | 309.08 |
| 08-05 | 0217110007 | NEW YORK TELEPHONE | 05/07/80–06/07/80 | MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE PHONE | 169.25 |
| 08-05 | 0217110008 | NEW YORK TELEPHONE | 05/13/80–06/13/80 | MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE PHONE | 81.60 |
| 08-05 | 0217110009 | NEW YORK TELEPHONE | 05/13/80–06/13/80 | MONTHLY CURRENT TELEPHONE CHARGES FOR QUEENS DISTRICT OFFICE PHONE | 147.41 |
| 08-05 | 0217110010 | NEW YORK TELEPHONE COMPANY | 05/19/80–06/19/80 | MOBILE TELEPHONE SERVICE | 66.24 |
| 08-05 | 0217110014 | DEPEND-A-PHONE ANSWERING SERVICE | 07/01/80–07/31/80 | MONTHLY SERVICE CHARGE & CALLS FOR BRONX DISTRICT OFFICE PHONE ANSWERING SERVICE | 55.40 |
| 08-05 | 0217140002 | ANDERSON JACOBSON, INC. | 06/01/80–06/30/80 | MONTHLY COMPUTER COUPLER RENTAL | 20.00 |
| 08-05 | 0217140003 | O.S.I. INCORPORATED | 06/13/80 | 3 COMPLETE SETS OF CONSTITUENT DISTRICT WIDE MAILING LABELS | 655.96 |
| 08-05 | 0217140006 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80–06/30/80 | MONTHLY RENTAL OF COMPUTER SCOPE AND COUPLER | 59.00 |
| 08-05 | 0217140008 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | MONTHLY COMPUTER SERVICES FOR OUR OFFICE | 875.00 |
| 08-06 | 0218220040 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 236.06 |
| 08-06 | 0218120062 | MARIO BIAGGI | 05/01/80–05/05/80 | R/T FROM NEW YORK TO WASHINGTON & RETURN | 120.00 |
| 08-06 | 0218120063 | MARIO BIAGGI | 05/07/80–05/08/80 | R/T FROM NEW YORK TO WASHINGTON & RETURN | 120.00 |
| 08-06 | 0218120064 | MARIO BIAGGI | 05/14/80–05/19/80 | R/T FROM NEW YORK TO WASHINGTON & RETURN | 120.00 |
| 08-06 | 0218120065 | MARIO BIAGGI | 05/25/80–05/27/80 | R/T FROM NEW YORK TO WASHINGTON & RETURN | 120.00 |
| 08-06 | 0218120066 | MARIO BIAGGI | 06/02/80 | TRAVEL FROM NEW YORK TO WASHINGTON | 60.00 |
| 08-06 | 0218120067 | MARIO BIAGGI | 06/09/80–06/10/80 | R/T FROM NEW YORK TO WASHINGTON & RETURN | 120.00 |
| 08-06 | 0218120068 | MARIO BIAGGI | 06/16/80 | TRAVEL FROM NEW YORK TO WASHINGTON | 60.00 |
| 08-06 | 0218120069 | MARIO BIAGGI | 06/24/80–06/25/80 | R/T FROM NEW YORK TO WASHINGTON & RETURN | 120.00 |
| 08-06 | 0218120070 | MARIO BIAGGI | 07/07/80–07/08/80 | R/T FROM NEW YORK TO WASHINGTON & RETURN | 120.00 |
| 08-06 | 0218120071 | MARIO BIAGGI | 07/21/80–07/28/80 | R/T FROM NEW YORK TO WASHINGTON & RETURN | 120.00 |
| 08-22 | 0235100010 | FORD MOTOR CREDIT COMPANY | 07/01/80–08/31/80 | TWO MONTH CAR LEASE PAYMENT FOR DISTRICT-WIDE TRAVEL | 610.69 |
| 08-25 | 0238060021 | CANTRELL/CUTTER PRINTING, INC. | 01/11/80–03/13/80 | PRINTING OF CERTIFICATES AND JOINT RESOLUTION | 450.02 |
| 08-25 | 0238060022 | CANTRELL/CUTTER PRINTING, INC. | 05/29/80–06/17/80 | PRINTING OF CERTIFICATES | 149.06 |
| 08-25 | 0238100332 | SHEPARD'S INC. | 04/15/80 | PURCHASE OF PUBLICATION ON DISCRIMINATION | 51.50 |
| 08-25 | 0238100378 | WILLIAMSBRIDGE PARKWAY GARAGE | 06/01/80–06/30/80 | MONTHLY GAS & REPAIR CHARGES FOR THE DISTRICT OFFICE MOBILE VAN & CAR FOR DISTRICT TVL | 120.30 |
| 08-25 | 0238110080 | NEW YORK TELEPHONE | 06/07/80–07/07/80 | MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE PHONE: 931-0100 | 168.86 |
| 08-25 | 0238110081 | NEW YORK TELEPHONE | 06/13/80–07/13/80 | MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE PHONE: 792-8000 | 76.92 |
| 08-25 | 0238110082 | NEW YORK TELEPHONE | 06/13/80–07/13/80 | MONTHLY CURRENT TELEPHONE CHARGES FOR QUEENS DISTRICT OFFICE PHONE: 932-4448 | 152.07 |
| 08-25 | 0238110083 | NEW YORK TELEPHONE COMPANY | 06/19/80–07/19/80 | MONTHLY MOBILE TELEPHONE SERVICE FOR NO. 212-572-1999 | 81.72 |
| 08-25 | 0238210019 | WESTERN UNION TELEGRAPH COMPANY | 05/09/80–05/30/80 | CURRENT MONTHLY TELEGRAPH CHARGES | 132.15 |
| 08-25 | 0238210020 | WESTERN UNION TELEGRAPH COMPANY | 06/10/80–06/25/80 | CURRENT MONTHLY TELEGRAPH CHARGES | 60.90 |
| 08-25 | 0238220060 | C & P TELEPHONE | 04/01/80–04/30/80 | LONG-DISTANCE OFFICIAL TELEPHONE SERVICE FOR THE PERIOD INDICATED | 146.02 |
| 08-25 | 0238220061 | C & P TELEPHONE | 05/01/80–05/31/80 | LONG-DISTANCE OFFICIAL TELEPHONE SERVICE FOR THE PERIOD INDICATED | 142.73 |
| 08-25 | 0238220063 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG-DISTANCE OFFICIAL TELEPHONE SERVICE FOR THE PERIOD INDICATED | 230.36 |
| 08-25 | 0238220065 | C & P TELEPHONE | 07/01/80–07/31/80 | LONG-DISTANCE OFFICIAL TELEPHONE SERVICE FOR THE PERIOD INDICATED | 309.22 |
| 08-27 | 0239090043 | STEMBI CORP | 08/01/80–08/30/80 | RENT 22-02 STEINWAY STREET ASTORIA NY | 500.00 |
| 08-27 | 0239090044 | FRANK PEDATELLA | 08/01/80–08/30/80 | RENT 2004 WILLIAMSBURG ROAD BRONX NY | 575.00 |
| 08-28 | 0241060002 | CANTRELL/CUTTER PRINTING, INC. | 07/29/80 | PRINTING OF DISTRICT-WIDE NEWSLETTER ('SON OF SAM' HEADLINE) | 2,197.29 |
| 08-28 | 0241060003 | CANTRELL/CUTTER PRINTING, INC. | 07/29/80 | PRINTING OF MOBILE DISTRICT OFFICE VISITING CARDS | 693.98 |
| 08-28 | 0241100006 | B R EXTERMINATING CO. | 07/01/80–07/31/80 | MONTHLY EXTERMINATING CHARGE FOR THE BRONX DISTRICT OFC | 10.00 |
| 08-28 | 0241100009 | CON EDISON | 06/27/80–07/29/80 | MONTHLY ELECTRICITY CHARGES FOR THE QUEENS DISTRICT OFC | 64.10 |
| 08-28 | 0241100010 | BARRY'S RESTAURANT & FOUNTAIN SUPPLIES | 07/07/80 | MAINTENANCE SUPPLIES FOR THE QUEENS DISTRICT OFFICE | 83.80 |

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| 08-28 | 0241100012 | WM. TEDESCO | 07/01/80–07/31/80 | MONTHLY CHARGE FOR GARBAGE REMOVAL AT THE BRONX DISTRICT OFFICE | 8.00 |
| 08-28 | 0241100014 | TRI-BORO BAR & REST SUPPLY | 07/09/80 | MAINTENANCE SUPPLIES FOR THE BRONX DISTRICT OFFICE | 40.00 |
| 08-28 | 0241100016 | WILLIAMSBRIDGE PARKWAY GARAGE | 07/10/80–07/29/80 | MONTHLY GAS AND REPAIR CHARGES FOR THE DISTRICT OFC MOBILE VAN AND CAR FOR DISTRICT TVL | 92.42 |
| 08-28 | 0241100018 | FEDERAL EXPRESS CORP. | 07/03/80 | TIMELY SHIPMENT- CONGRESSIONAL MATERIALS | 19.00 |
| 08-28 | 0241100020 | ALL STATE COURIER | 07/02/80–07/10/80 | TIMELY DELIVERY- CONGRESSIONAL MATERIALS | 20.84 |
| 08-28 | 0241100021 | 3M BPSI | 07/31/80 | SUPPLIES FOR THE BRONX DISTRICT OFFICE COPIER MACHINE | 225.01 |
| 08-28 | 0241110001 | GSA, OAD, FINANCE DIVISION | 06/18/80–07/18/80 | MONTHLY FEDERAL TELEPHONE CHGS FOR THE BRONX & QUEENS DISTRICT OFFICES | 339.16 |
| 08-28 | 0241110003 | DEPEND-A-PHONE ANSWERING SERVICE | 08/01/80–08/31/80 | MONTHLY SERVICE CHARGE FOR THE BRONX DISTRICT OFFICE PHONE ANSWERING SERVICE | 55.00 |
| 08-28 | 0241220187 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 236.27 |
| 08-28 | 0241140003 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | MONTHLY RENTAL OF COMPUTER SCOPE AND COUPLER | 59.00 |
| 08-28 | 0241140004 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | MONTHLY COMPUTER SERVICE CHARGES FOR THE OFFICE | 875.00 |
| 08-31 | 0246020286 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,218.50 |
| 08-31 | 0246200360 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 230.93 |
| 09-10 | 0254150008 | POSTMASTER | 08/06/80 | FOR OFFICE POSTAGE STAMPS: 200 OF THE .15 RATE | 30.00 |
| 09-23 | 0267060023 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | PRINTING OF DISTRICT - WIDE NEWSLETTER HIGHLIGHTING CASEWORK | 2,243.29 |
| 09-23 | 0267060024 | CRAIG W. FLOYD | 08/11/80 | REIMBURSEMENT FOR FILM PROCESSING FOR OFFICIAL DUTY RELATED PHOTOGRAPHY FOR NEWS LETTER | 9.55 |
| 09-23 | 0267060025 | CANTRELL/CUTTER PRINTING, INC. | 08/18/80 | PRINTING OF DISTRICT - WIDE ACADEMY NEWSLETTER | 2,310.29 |
| 09-23 | 0267100347 | FEDERAL EXPRESS CORP. | 08/26/80 | TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS | 19.00 |
| 09-23 | 0267100358 | FEDERAL EXPRESS CORP. | 09/09/80 | TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS | 19.00 |
| 09-23 | 0267100361 | ROBERT F PASCOCELLO | 08/02/80–08/19/80 | AUGUST GAS RECEIPTS FOR DISTRICT TRAVEL CONGRESSIONAL SERVICES | 90.00 |
| 09-23 | 0267100363 | ALL STATE COURIER | 08/10/80 | TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS | 4.88 |
| 09-23 | 0267100365 | TRI-BORO BAR & RESTAURANT SUPPLY CO. | 08/30/80 | MAINTENANCE SUPPLIES FOR THE BRONX DISTRICT OFFICE | 22.95 |
| 09-23 | 0267100369 | WM. TEDESCO | 08/01/80–08/31/80 | MONTHLY CHARGE FOR GARBAGE REMOVAL AT THE BRONX DISTRICT OFFICE | 8.00 |
| 09-23 | 0267100371 | B R EXTERMINATING CO. | 08/01/80–09/03/80 | MONTHLY EXTERMINATING CHARGE FOR THE BRONX DISTRICT OFFICE | 10.00 |
| 09-23 | 0267100383 | JOHN GENNARO | 08/01/80–08/31/80 | MONTHLY CLEANING CHARGE FOR THE QUEENS DISTRICT OFFICE | 40.00 |
| 09-23 | 0267100389 | CON EDISON | 07/29/80–08/27/80 | MONTHLY ELECTRICITY CHARGES FOR THE QUEENS DISTRICT OFFICE | 126.51 |
| 09-23 | 0267100392 | WILLIAMSBRIDGE PARKWAY GARAGE | 08/01/80–08/31/80 | MONTHLY GAS CHARGES FOR THE DISTRICT OFFICE MOBILE VAN & CAR FOR DISTRICT TRAVEL | 44.90 |
| 09-23 | 0267110061 | DEPEND-A-PHONE ANSWERING SERVICE | 09/01/80–09/30/80 | MONTHLY SERVICE CHARGE FOR BRONX DISTRICT OFFICE PHONE ANSWERING SERVICE | 55.00 |
| 09-23 | 0267110063 | NEW YORK TELEPHONE | 07/07/80–08/07/80 | MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE PHONE: 931-0100 | 168.86 |
| 09-23 | 0267110064 | NEW YORK TELEPHONE | 07/13/80–08/13/80 | MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE PHONE: 792-8000 | 93.28 |
| 09-23 | 0267110065 | NEW YORK TELEPHONE | 07/13/80–08/13/80 | MONTHLY CURRENT TELEPHONE CHARGES FOR QUEENS DISTRICT OFFICE PHONE: 932-4448 | 121.13 |
| 09-23 | 0267110066 | NEW YORK TELEPHONE COMPANY | 07/19/80–08/19/80 | MONTHLY MOBILE TELEPHONE SERVICE | 154.00 |
| 09-23 | 0267110067 | GSA, OAD, FINANCE DIVISION | 07/18/80–08/18/80 | MONTHLY FEDERAL TELEPHONE CHARGES FOR THE BRONX & QUEENS DISTRICT OFFICES | 298.33 |
| 09-23 | 0267210009 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80–07/31/80 | CURRENT MONTHLY TELEGRAPH CHARGES FOR THE PERIOD NOTED | 41.06 |
| 09-23 | 0267220054 | C & P TELEPHONE | 08/01/80–08/31/80 | LONG-DISTANCE OFFICIAL TELEPHONE SERVICE FOR THE PERIOD INDICATED | 181.90 |
| 09-23 | 0267140043 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | MONTHLY COMPUTER SERVICES FOR OUR OFFICE | 870.62 |
| 09-23 | 0267140044 | FEDERAL SALES SERVICE, INC. | 08/12/80 | PURCHASE OF GLASS PRINT-WHEEL FOR COMPUTER TYPEWRITER | 14.25 |
| 09-23 | 0267140045 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80–08/31/80 | MONTHLY RENTAL OF COMPUTER SCOPE & COUPLER | 59.00 |
| 09-23 | 0267140046 | O.S.I. INCORPORATED | 08/20/80 | ONE COMPLETE SET OF CONSTITUENT, DISTRICT-WIDE MAILING LABELS | 357.82 |
| 09-24 | 0268220177 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 236.51 |
| 09-29 | 0273090043 | STEMBI CORP | 09/01/80–09/30/80 | RENT 22-02 STEINWAY STREET ASTORIA NY | 500.00 |
| 09-29 | 0273090044 | FRANK PEDATELLA | 09/01/80–09/30/80 | RENT 2004 WILLIAMSBURG ROAD BRONX NY | 575.00 |
| 09-30 | 0275020183 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,218.50 |
| 09-30 | 0275200303 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 596.30 |
| | | | | **TOTAL** | **32,382.03** |

## OFFICE OF THE HON. JONATHAN B BINGHAM

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-11 | 0193110110 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS LINES FOR DISTRICT OFFICE | 92.28 |
| 07-11 | 0193110111 | NEW YORK TELEPHONE | 06/13/80 | LOCAL SERVICE FOR DISTRICT OFFICE ON GRAND CONCOURSE | 198.15 |
| 07-11 | 0193110112 | UNITED TELEPHONE SERVICES INC. | 07/01/80–07/31/80 | ANSWERING SERVICE FOR DISTRICT OFFICE ON GRAND CONCOURSE | 68.60 |
| 07-11 | 0193220031 | C & P TELEPHONE | 05/01/80–05/31/80 | LOCAL SERVICE - DC OFFICE | 7.97 |
| 07-11 | 0193140114 | O.S.I. INCORPORATED | 06/06/80 | TAPE OF VOTERS IN DISTRICT | 476.22 |
| 07-13 | 0194100033 | DAVID R RAMAGE | 06/24/80 | LABELS ON ENVELOPES | 387.70 |
| 07-13 | 0194130041 | MARTIN GRUENBERG | 06/20/80–06/22/80 | STAFF TRIP DC - DIST - DC | 166.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JONATHAN B BINGHAM—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-13 | 0194140006 | DATATEL INC. | 06/01/80–06/30/80 | COMPUTER 70 836 02360 | 456.50 |
| 07-13 | 0194140007 | DATA TERMINALS AND COMMUNICATIONS | 07/12/80 | COMPUTER 8-1-80 TO 8-31-80 | 223.00 |
| 07-16 | 0198220037 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 197.58 |
| 07-17 | 0200100132 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 34.50 |
| 07-18 | 0200150010 | POSTMASTER | 07/02/80 | STAMPS | 105.00 |
| 07-18 | 0200150011 | POSTMASTER | 06/13/80 | POSTAGE ENVELOPES | 126.00 |
| 07-23 | 0205060001 | CANTRELL/CUTTER PRINTING, INC. | 07/09/80 | PRINTING OF NEWSLETTER AND QUESTIONNAIRE | 3,771.77 |
| 07-23 | 0205100005 | JONATHAN B BINGHAM | 07/17/80 | PUBLICATION ENTITLED RADIOACTIVE WASTE | 7.00 |
| 07-23 | 0205100006 | JONATHAN B BINGHAM | 06/01/80–06/30/80 | METRO MESSENGER SERVICE FOR DELVIERY SERVICES | 15.00 |
| 07-23 | 0205100007 | JONATHAN B BINGHAM | 07/01/80–09/30/80 | DELIVERY OF NEW YORK TIMES TO DC OFFICE | 77.32 |
| 07-23 | 0205100008 | JONATHAN B BINGHAM | 05/01/80–05/31/80 | PINE HILL CRYSTAL SPRING WATER CO. FOR GRAND CONCOURSE DIST. OFFICE | 5.08 |
| 07-23 | 0205100009 | JONATHAN B BINGHAM | 05/01/80–05/31/80 | PINE HILL CRYSTAL SPRING WATER CO. FOR BRITTON ST. DISTRICT OFFICE | 47.85 |
| 07-23 | 0205100010 | JONATHAN B BINGHAM | 05/05/80–05/22/80 | BUSINESS LUNCHES IN MEMBERS DINING ROOM W/AMB. ROBERT BLAKE & CHARLES WHALEN | 18.35 |
| 07-23 | 0205100011 | JONATHAN B BINGHAM | 07/01/80–07/01/81 | SUBSCRIPTION TO UPDATE | 8.00 |
| 07-23 | 0205100012 | JONATHAN B BINGHAM | 05/02/80 | DELIVERY MADE VIA AIR COURIERS INT'L INC. | 31.50 |
| 07-23 | 0205110002 | JONATHAN B BINGHAM | 06/01/80–06/30/80 | NY TELEPHONE STREET ADDRESS DIRECTORY FOR DIST. OFFICE | 9.25 |
| 07-23 | 0205110003 | JONATHAN B BINGHAM | 07/01/80–07/31/80 | NY TELEPHONE STREET ADDRESS DIRECTORY FOR DISTRICT OFFICE | 9.25 |
| 07-23 | 0205110004 | NEW YORK TELEPHONE | 05/25/80–06/25/80 | LOCAL SERVICE - DIST. OFFICE ON BRITTON STREET | 181.15 |
| 07-23 | 0205210001 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80–06/30/80 | TELEGRAMS | 20.25 |
| 07-23 | 0205140002 | DIALCOM, INCORPORATED | 06/30/80 | COMPUTER | 9.50 |
| 07-23 | 0205140003 | C & P TELEPHONE | 06/01/80–06/30/80 | DATA SVC | 49.16 |
| 07-28 | 0210100401 | JONATHAN B BINGHAM | 06/01/80–06/30/80 | PINE HILL CRYSTAL SPRING WATER CO. FOR BRITTON ST. DISTRICT OFFICE | 29.16 |
| 07-28 | 0210120113 | JONATHAN B BINGHAM | 06/12/80 | DC TO NY - EASTERN SHUTTLE | 60.00 |
| 07-28 | 0210120114 | JONATHAN B BINGHAM | 06/16/80 | NY TO DC - EASTERN SHUTTLE | 60.00 |
| 07-28 | 0210120115 | JONATHAN B BINGHAM | 06/26/80 | DC TO NY - EASTERN AIRLINES | 60.00 |
| 07-28 | 0210120117 | JONATHAN B BINGHAM | 06/27/80 | NY TO DC - EASTERN AIRLINES | 60.00 |
| 07-28 | 0210120118 | JONATHAN B BINGHAM | 06/27/80 | DC TO NY - EASTERN AIRLINES | 60.00 |
| 07-28 | 0210120119 | JONATHAN B BINGHAM | 07/01/80 | NY TO DC - EASTERN AIRLINES | 60.00 |
| 07-28 | 0210120121 | JONATHAN B BINGHAM | 07/02/80 | DC TO NY - EASTERN AIRLINES | 60.00 |
| 07-28 | 0210120122 | JONATHAN B BINGHAM | 07/21/80 | NY TO DC - EASTERN AIRLINES | 60.00 |
| 07-28 | 0210120123 | JONATHAN B BINGHAM | 06/12/80 | TAXI - LAGUARDIA AIRPORT IN NY TO HOME IN BRONX | 10.00 |
| 07-28 | 0210120124 | JONATHAN B BINGHAM | 06/26/80 | TAXI - LAGUARDIA AIRPORT TO HOME IN BRONX | 16.00 |
| 07-28 | 0210130030 | MARTIN GRUENBERG | 07/10/80–07/14/80 | STAFF TRAVEL - DC TO NY TO DC TAXIS, SUBWAY, AIRFARE | 171.90 |
| 07-31 | 0214020291 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,804.93 |
| 07-31 | 0211090044 | I JERRY DUBINER EXECUTOR | 07/01/80–07/30/80 | RENT 2488 GRAND CONCOURSE BRONX NY | 467.80 |
| 07-31 | 0211090045 | CARL & GEORGE RUBMAN | 07/01/80–07/30/80 | RENT 684 BRITTON STREET BRONX NY | 375.00 |
| 07-31 | 0214200316 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 439.15 |
| 08-06 | 0218220041 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 197.86 |
| 08-12 | 0225110015 | NEW YORK TELEPHONE | 06/13/80–07/13/80 | LOCAL SERVICE - DISTRICT OFFICE ON GRAND CONCOURSE | 200.96 |
| 08-12 | 0225110016 | GSA, OAD, FINANCE DIVISION | 06/18/80–07/18/80 | FTS LINES FOR BOTH DISTRICT OFFICES | 92.28 |
| 08-12 | 0225220005 | C & P TELEPHONE | 06/01/80–06/30/80 | LOCAL SERVICE - DC OFFICE | 69.99 |
| 08-12 | 0225130004 | MARTIN GRUENBERG | 07/25/80–07/27/80 | WASH TO NY TO WASH AIRFARE, TAXIS, SUBWAY | 166.60 |
| 08-12 | 0225140021 | DATA TERMINALS AND COMMUNICATIONS | 08/12/80 | COMPUTER 9-1-80 TO 9-30-80 | 223.00 |
| 08-14 | 0231100106 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 7.50 |
| 08-27 | 0239090045 | I JERRY DUBINER EXECUTOR | 08/01/80–08/30/80 | RENT 2488 GRAND CONCOURSE BRONX NY | 467.80 |
| 08-27 | 0239090046 | CARL & GEORGE RUBMAN | 08/01/80–08/30/80 | RENT 684 BRITTON STREET BRONX NY | 375.00 |

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|---|---|---|---|---|---|
| 08-28 | 0241220188 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 198.03 |
| 08-31 | 0246020291 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,804.93 |
| 08-31 | 0246200269 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 243.32 |
| 09-04 | 0248110065 | UNITED TELEPHONE SERVICES INC. | 08/01/80–08/31/80 | ANSWERING SERVICE FOR GRAND CONCOURSE DIST OFFICE | 65.30 |
| 09-04 | 0248110066 | NEW YORK TELEPHONE | 07/25/80 | LOCAL SERVICE - DIST OFFICE ON BRITTON ST. | 171.58 |
| 09-04 | 0248220021 | C & P TELEPHONE | 07/01/80–07/31/80 | LOCAL SERVICE - DC OFFICE | 64.49 |
| 09-04 | 0248140028 | DATATEL INC. | 07/01/80–07/25/80 | COMPUTER | 619.60 |
| 09-04 | 0248140029 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | COMPUTER - UPI | 5.00 |
| 09-05 | 0249060009 | DAVID R RAMAGE | 08/11/80 | CONSUMER BULLETINS | 80.00 |
| 09-05 | 0249100291 | XEROX CORPORATION | 03/31/80–05/30/80 | OVER USAGE CHARGE | 9.15 |
| 09-05 | 0249110048 | GSA, OAD, FINANCE DIVISION | 07/01/80–07/31/80 | FTS LINES FOR BOTH DISTRICT OFFICES | 175.61 |
| 09-05 | 0249210003 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80–07/31/80 | TELEGRAM | 3.18 |
| 09-05 | 0249140021 | C & P TELEPHONE | 07/01/80–07/31/80 | DATA SERVICE | 49.19 |
| 09-10 | 0254150009 | POSTMASTER | 08/01/80 | POSTAGE ENVELOPES | 18.00 |
| 09-16 | 0260100122 | JONATHAN B BINGHAM | 08/20/80 | PURCHASE DIRECTORY OF COMMUNITY SERVICES | 42.00 |
| 09-16 | 0260100124 | JONATHAN B BINGHAM | 08/01/80–08/31/80 | SUPREME BURGLAR ALRAM CORP. FOR BRITTON ST. DISTRICT OFFICE | 32.41 |
| 09-16 | 0260100127 | JONATHAN B BINGHAM | 09/01/80–09/30/80 | SUPREME BURGLAR ALARM CORP. FOR BRITTON ST. DISTRICT OFFICE | 32.41 |
| 09-16 | 0260100134 | JONATHAN B BINGHAM | 09/08/80 | BY CAR F/BRONX, NY TO MERCHANT MARINE ACADEMY IN KINGS POINT, NEW YORK, THEN TO LAGUARDIA 40 MI. | 11.20 |
| 09-16 | 0260100139 | JONATHAN B BINGHAM | 06/02/80 | LOCK FOR GRAND CONCOURSE DISTRICT OFFICE | 19.94 |
| 09-16 | 0260100140 | JONATHAN B BINGHAM | 07/01/80–07/31/80 | PINE HILL CRYSTAL SPRING WATER CO. FOR GRAND CONCOURSE DISTRICT OFFICE | 15.23 |
| 09-16 | 0260100141 | JONATHAN B BINGHAM | 07/01/80–07/31/80 | PINE HILL CRYSTAL SPRING WATER CO. FOR BRITTON ST. DISTRICT OFFICE | 39.31 |
| 09-16 | 0260100142 | JONATHAN B BINGHAM | 07/01/80–07/31/80 | METRO MESSENGER SERVICE FOR DELIVERY OF PRESS RELEASES | 13.00 |
| 09-16 | 0260100155 | MARTIN GRUENBERG | 08/07/80–08/28/80 | TRAIN, NYC - HARTFORD, CONN. | 13.00 |
| 09-16 | 0260100158 | MARTIN GRUENBERG | 08/07/80–08/28/80 | TRAIN, NEW HAVEN, CONN. - NYC | 4.50 |
| 09-16 | 0260100161 | MARTIN GRUENBERG | 08/07/80–08/28/80 | SUBWAYS | 1.20 |
| 09-16 | 0260110041 | JONATHAN B BINGHAM | 08/01/80–08/31/80 | STREET ADDRESS DIRECTORY FOR GRAND CONCOURSE OFFICE | 9.25 |
| 09-16 | 0260110044 | NEW YORK TELEPHONE | 07/13/80–08/13/80 | LOCAL SERVICE - DISTRICT OFFICE ON GRAND CONCOURSE | 197.93 |
| 09-16 | 0260110048 | UNITED TELEPHONE SERVICES INC. | 09/01/80–09/30/80 | ANSWERING SERVICE - DISTRICT OFFICE - GRAND CONCOURSE | 65.30 |
| 09-16 | 0260120049 | JONATHAN B BINGHAM | 08/01/80–08/18/80 | BY CAR FROM WASH, DC TO BRONX, NEW YORK & RETURN - R/T 539 MILES AT 24¢ PER MILE & TOLLS | 142.06 |
| 09-16 | 0260120051 | JONATHAN B BINGHAM | 09/06/80 | DC TO NEW YORK - EASTERN SHUTTLE, TAXI - LA GUARDIA TO HOME IN BRONX, NY | 75.50 |
| 09-16 | 0260120052 | JONATHAN B BINGHAM | 09/08/80 | NEW YORK TO DC - EASTERN SHUTTLE | 60.00 |
| 09-16 | 0260130014 | MARTIN GRUENBERG | 08/07/80–08/28/80 | PLANE TICKET, WASH - NY | 60.00 |
| 09-16 | 0260130016 | MARTIN GRUENBERG | 08/07/80–08/28/80 | PLANE TICKET, NY - WASH | 60.00 |
| 09-16 | 0260130018 | MARTIN GRUENBERG | 08/07/80–08/28/80 | TAXI, CAPITOL HILL - NATIONAL AIRPORT | 7.00 |
| 09-16 | 0260130020 | MARTIN GRUENBERG | 08/07/80–08/28/80 | TAXI, LAGUARDIA - BRONX | 12.00 |
| 09-16 | 0260130021 | MARTIN GRUENBERG | 08/07/80–08/28/80 | TAXI, BRONX - LAGUARDIA | 14.00 |
| 09-16 | 0260130022 | MARTIN GRUENBERG | 08/07/80–08/28/80 | TAXI, NATIONAL AIRPORT - CAPITOL HILL | 7.00 |
| 09-16 | 0260140041 | DATA TERMINALS AND COMMUNICATIONS | 09/16/80 | COMPUTER 10-01-80 TO 10-31-80 | 223.00 |
| 09-16 | 0260140042 | DATATEL INC. | 08/01/80–08/31/80 | COMPUTER | 365.30 |
| 09-16 | 0260150001 | JONATHAN B BINGHAM | 08/12/80 | STAMPED ENVELOPES FOR RETURN OF RAMDOM SAMPLE QUESTIONNAIRE FROM GROUP OF CONSTITUENTS | 31.50 |
| 09-24 | 0268220180 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 198.22 |
| 09-29 | 0273090045 | I JERRY DUBINER EXECUTOR | 09/01/80–09/30/80 | RENT 2488 GRAND CONCOURSE BRONX NY | 467.80 |
| 09-29 | 0273090046 | CARL & GEORGE RUBMAN | 09/01/80–09/30/80 | RENT 684 BRITTON STREET BRONX NY | 375.00 |
| 09-30 | 0275020187 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,776.76 |
| 09-30 | 0275200208 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 128.43 |
| | | | | **TOTAL** | **20,402.49** |

## OFFICE OF THE HON. JAMES J BLANCHARD

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100262 | BRESSERS CROSS INDEX DIRECTORY CO | 05/01/80 | CROSS-INDEX DIRECTORIES | 163.00 |
| 07-03 | 0185110022 | MICHIGAN BELL TELEPHONE CO. | 04/22/80–05/21/80 | PHONE SERVICE | 305.06 |
| 07-03 | 0185210005 | WESTERN UNION TELEGRAPH COMPANY | 04/01/80–04/30/80 | TELEGRAM CHGS | 13.33 |
| 07-03 | 0185140021 | DIALCOM, INCORPORATED | 05/01/80–05/31/80 | COMPUTER SERVICES | 875.00 |
| 07-03 | 0185140022 | DATA TERMINALS AND COMMUNICATIONS | 06/01/80–06/30/80 | TERMINAL RENTAL | 240.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JAMES J BLANCHARD—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-09 | 0191060010 | CANTRELL/CUTTER PRINTING, INC. | 04/28/80 | MEETING CARDS | 572.68 |
| 07-09 | 0191060012 | CANTRELL/CUTTER PRINTING, INC. | 05/08/80 | MEETING CARDS | 339.42 |
| 07-09 | 0191100156 | XEROX CORPORATION | 02/29/80–03/31/80 | OVERAGE ON METER | 16.58 |
| 07-09 | 0191100164 | JANUZ MARKETING COMMUNICATIONS, INC. | 07/01/80–07/01/81 | SUBSCRIPTION | 42.00 |
| 07-09 | 0191100176 | FRANKEL MANUFACTURING CO. | 05/14/80 | RIBBONS | 25.08 |
| 07-09 | 0191100182 | HOUSE RECORDING STUDIO | 04/01/80–04/28/80 | PHOTO PRINTING | 70.50 |
| 07-09 | 0191100183 | DISTRICT DELIVERY SERVICE | 04/01/80–06/30/80 | SUBSCRIPTION | 38.66 |
| 07-09 | 0191110028 | MICHIGAN BELL TELEPHONE COMPANY | 05/04/80–06/03/80 | PHONE CHARGES | 160.34 |
| 07-09 | 0191110030 | GSA, OAD, FINANCE DIVISION | 04/18/80–05/18/80 | PHONE SERVICE | 57.93 |
| 07-09 | 0191220036 | C & P TELEPHONE | 04/01/80–04/30/80 | PHONE CHARGES | 178.51 |
| 07-16 | 0198220039 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 217.53 |
| 07-17 | 0199060023 | DAVID R RAMAGE | 06/03/80 | RECORD REPRINTS | 195.10 |
| 07-17 | 0199060024 | CANTRELL/CUTTER PRINTING, INC. | 05/27/80 | PRINT VAN CARDS | 296.74 |
| 07-17 | 0199060025 | CANTRELL/CUTTER PRINTING, INC. | 05/27/80 | PRINT NEWSLETTER | 1,083.99 |
| 07-17 | 0199060026 | CANTRELL/CUTTER PRINTING, INC. | 05/27/80 | PRINT VAN CARDS | 690.45 |
| 07-17 | 0199060028 | DAVID R RAMAGE | 06/06/80 | LABELS ON NEWSLETTERS | 103.75 |
| 07-17 | 0199100274 | CONGRESSIONAL MANAGEMENT FOUNDATION | 06/18/80 | INTERN MANUAL | 6.00 |
| 07-17 | 0199100275 | ATLAS PHOTO COMPANY | 06/18/80 | PHOTO REPRINTS | 33.59 |
| 07-17 | 0199100277 | ATLAS PHOTO COMPANY | 05/26/80 | PHOTO REPRINTS | 24.38 |
| 07-17 | 0199100280 | DETROIT EDISON | 04/22/80–05/21/80 | ELECTRIC SERVICE | 73.07 |
| 07-17 | 0199100282 | DETROIT EDISON | 05/21/80–06/20/80 | ELECTRIC SERVICE | 73.81 |
| 07-17 | 0199100285 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/19/80 | CATERING FOR RECEPTION FOR CONSTITUENTS | 74.75 |
| 07-17 | 0199100288 | HOUSE RECORDING STUDIO | 05/01/80–05/31/80 | PHOTO WORK | 10.50 |
| 07-17 | 0200100133 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 226.00 |
| 07-17 | 0199110084 | GSA, OAD, FINANCE DIVISION | 05/18/80–06/19/80 | PHONE CHGS | 88.21 |
| 07-17 | 0199210018 | WESTERN UNION TELEGRAPH COMPANY | 05/01/80–05/31/80 | TELEGRAM CHGS | 15.19 |
| 07-17 | 0199210019 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80–06/30/80 | TELEGRAM CHGS | 32.47 |
| 07-17 | 0199220031 | C & P TELEPHONE | 05/01/80–05/31/80 | PHONE CHGS | 109.82 |
| 07-17 | 0199140048 | PSA DATA PROCESSING | 06/20/80 | COMPUTER WORK | 1,424.02 |
| 07-17 | 0199140049 | DIALCOM, INCORPORATED | 06/01/80–06/30/80 | COMPUTER SERVICES | 875.00 |
| 07-17 | 0199140050 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | COMPUTER SERVICES | 870.62 |
| 07-17 | 0199140052 | TERMINAL DATA CORPORATION | 04/07/80–07/30/80 | SOUND ENCLOSURE HOOD | 65.70 |
| 07-17 | 0199140054 | TERMINAL DATA CORPORATION | 05/01/80–05/31/80 | SOUND ENCLOSURE HOOD | 27.00 |
| 07-17 | 0199140055 | TERMINAL DATA CORPORATION | 06/01/80–06/30/80 | SOUND ENCLOSURE HOOD | 27.00 |
| 07-17 | 0199140056 | TERMINAL DATA CORPORATION | 07/01/80–07/31/80 | SOUND ENCLOSURE HOOD | 27.00 |
| 07-21 | 0203060005 | CANTRELL/CUTTER PRINTING, INC. | 05/30/80 | PRINTING MEETING CARDS | 1,171.17 |
| 07-21 | 0203060006 | CANTRELL/CUTTER PRINTING, INC. | 05/30/80 | PRINTING MEETING CARDS | 299.05 |
| 07-21 | 0203060007 | CANTRELL/CUTTER PRINTING, INC. | 06/16/80 | PRINTING NEWSLETTER | 719.68 |
| 07-21 | 0203060008 | CANTRELL/CUTTER PRINTING, INC. | 06/16/80 | PRINTING NEWSLETTER | 1,729.11 |
| 07-21 | 0203100076 | FIRST VIRGINIA BANK | 06/16/80 | HOTEL ROOM CHARGE AT AIRPORT HOTEL/DETROIT | 50.96 |
| 07-21 | 0203100078 | DONNA KAUFFMAN | 05/05/80–05/07/80 | REIMBURSE STAFF MEMBER FOR 3 NIGHTS STAY AT WESTPARK HOTEL IN ARLINGTON, VA | 147.00 |
| 07-21 | 0203100081 | FIRST VIRGINIA BANK | 04/15/80–05/29/80 | GAS FOR VAN | 46.25 |
| 07-21 | 0203100084 | FIRST VIRGINIA BANK | 04/15/80–05/29/80 | CONGRESSIONAL PHOTO CHARGES | 54.34 |
| 07-21 | 0203100085 | JAMES J BLANCHARD | 04/29/80 | REIMBURSE FOR RESTAURANT CHARGES AT INNKEEPER REST. HOLIDAY INN, AP/DETROIT | 40.69 |
| 07-21 | 0203100087 | JAMES J BLANCHARD | 04/30/80 | REIMBURSE FOR ROOM CHARGE AT HOLIDAY INN, DETROIT AIRPORT | 44.72 |
| 07-21 | 0203100090 | JAMES J BLANCHARD | 06/02/80 | REIMBURSE FOR ROOM CHARGE AT HOST INT. HOTEL, DETROIT AIRPORT | 51.86 |

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|---|---|---|---|---|---|
| 07-21 | 0203100093 | FIRST VIRGINIA BANK | 03/26/80–04/25/80 | GAS FOR VAN | 45.90 |
| 07-21 | 0203100094 | FIRST VIRGINIA BANK | 04/25/80 | PHOTO DEVELOPING | 12.44 |
| 07-21 | 0203100095 | FIRST VIRGINIA BANK | 04/30/80–05/30/80 | FINANCE CHARGES | 3.73 |
| 07-21 | 0203110015 | MICHIGAN BELL TELEPHONE CO. | 05/22/80–06/21/80 | PHONE CHG. | 489.33 |
| 07-21 | 0203110016 | MICHIGAN BELL TELEPHONE CO. | 06/22/80–07/21/80 | PHONE CHG. | 325.46 |
| 07-21 | 0203110017 | MICHIGAN BELL TELEPHONE COMPANY | 06/04/80–07/03/80 | PHONE CHG. | 138.95 |
| 07-21 | 0203120030 | FIRST VIRGINIA BANK | 05/15/80–05/18/80 | ROUND TRIP WASH/DETROIT/WASH FOR CONGRESSMAN | 182.00 |
| 07-21 | 0203120031 | FIRST VIRGINIA BANK | 05/25/80–05/26/80 | ROUND TRIP WASH/DETROIT/WASH FOR CONGRESSMAN | 209.00 |
| 07-21 | 0203120032 | FIRST VIRGINIA BANK | 06/01/80–06/03/80 | ROUND TRIP WASH/DETROIT/WASH FOR CONGRESSMAN | 182.00 |
| 07-21 | 0203120033 | FIRST VIRGINIA BANK | 06/06/80–06/07/80 | ROUND TRIP WASH/DETROIT/WASH FOR CONGRESSMAN | 182.00 |
| 07-21 | 0203120034 | FIRST VIRGINIA BANK | 06/13/80–06/15/80 | ROUND TRIP WASH/DETROIT/WASH FOR CONGRESSMAN | 221.00 |
| 07-21 | 0203120035 | FIRST VIRGINIA BANK | 06/20/80–06/21/80 | ROUND TRIP WASH/DETROIT/WASH FOR CONGRESSMAN | 192.00 |
| 07-21 | 0203120036 | FIRST VIRGINIA BANK | 05/02/80–05/04/80 | ROUND TRIP TICKET WASH/DETROIT/WASH FOR CONGRESSMAN | 182.00 |
| 07-21 | 0203130011 | FIRST VIRGINIA BANK | 04/27/80–04/28/80 | ROUND TRIP TICKET DETROIT/WASH/DETROIT FOR STAFF MEMBER, GREG MORRIS | 198.00 |
| 07-21 | 0203130012 | FIRST VIRGINIA BANK | 05/05/80–05/08/80 | ROUND TRIP TICKET DETROIT/WASH/DETROIT FOR STAFF MEMBER, DONNA KAUFFMAN | 172.00 |
| 07-31 | 0214020299 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 765.37 |
| 07-31 | 0211090046 | JIM RIEHL LEASING INC. | 07/01/80–07/30/80 | RENT MOBILE | 211.72 |
| 07-31 | 0211090047 | LINCOLN-ROWE MORTGAGE CO. | 07/01/80–07/30/80 | RENT 26075-26111 WOODWARD HUNTINGTON WOODS MI | 1,100.00 |
| 07-31 | 0212110028 | MICHIGAN BELL TELEPHONE CO. | 07/04/80–08/03/80 | PHONE CHARGES | 112.53 |
| 07-31 | 0212220016 | C & P TELEPHONE | 06/01/80–06/30/80 | PHONE CHARGES | 120.51 |
| 07-31 | 0212120029 | FIRST VIRGINIA BANK | 07/02/80–07/22/80 | ROUND TRIP AIRFARE FOR CONGRESSMAN - WASH/DETROIT/WASH | 125.00 |
| 07-31 | 0214200422 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 306.55 |
| 08-06 | 0218220042 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 217.81 |
| 08-11 | 0224100059 | FIRST VIRGINIA BANK | 05/20/80–06/15/80 | GAS FOR VAN | 84.40 |
| 08-11 | 0224100060 | FIRST VIRGINIA BANK | 06/13/80 | PHOTO DEVELOPING | 8.74 |
| 08-11 | 0224100062 | FIRST VIRGINIA BANK | 06/03/80–07/03/80 | FINANCE CHARGE | 16.61 |
| 08-11 | 0224100069 | DETROIT EDISON | 06/20/80–07/22/80 | ELECTRIC SERVICE | 93.46 |
| 08-11 | 0224100139 | FIRST VIRGINIA BANK | 04/02/80 | STAFF MEMBER, SHELBY SOLOMON, HOTEL CHARGES WHILE IN NEW YORK ON OFFICIAL BUSINESS | 82.90 |
| 08-11 | 0224110032 | GSA, OAD, FINANCE DIVISION | 06/18/80–07/18/80 | FTS CHARGES | 156.07 |
| 08-11 | 0224110033 | MICHIGAN BELL TELEPHONE CO. | 07/22/80–08/21/80 | PHONE CHARGE | 351.86 |
| 08-11 | 0224120025 | FIRST VIRGINIA BANK | 07/25/80–07/27/80 | ROUND TRIP FOR CONGRESSMAN WASH/DETROIT/WASH | 243.00 |
| 08-11 | 0224140026 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER SERVICE | 870.62 |
| 08-14 | 0231100107 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | ( 76.50) |
| 08-18 | 0231060021 | CANTRELL/CUTTER PRINTING, INC. | 04/11/80 | PRINTING MEETING CARDS | 737.62 |
| 08-18 | 0231110044 | MICHIGAN BELL TELEPHONE COMPANY | 08/04/80–09/03/80 | PHONE CHARGES | 80.62 |
| 08-18 | 0231140052 | TERMINAL DATA CORPORATION | 08/01/80–08/31/80 | SOUND ENCLOSURE HOOD RENTAL | 27.00 |
| 08-27 | 0239090047 | JIM RIEHL LEASING INC. | 08/01/80–08/30/80 | RENT MOBILE | 211.72 |
| 08-27 | 0239090048 | LINCOLN-ROWE MORTGAGE CO. | 08/01/80–08/30/80 | RENT 26075-26111 WOODWARD HUNTINGTON WOODS MI | 1,100.00 |
| 08-28 | 0241220212 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 301.03 |
| 08-31 | 0246020295 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 591.37 |
| 08-31 | 0246200364 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 165.41 |
| 09-04 | 0248060017 | CANTRELL/CUTTER PRINTING, INC. | 08/12/80 | PRINTING MEETING CARDS | 1,442.70 |
| 09-04 | 0248100401 | FIRST VIRGINIA BANK | 07/09/80 | GAS FOR MOBILE OFFICE | 14.80 |
| 09-04 | 0248100404 | FIRST VIRGINIA BANK | 07/05/80–08/05/80 | LATE CHARGES | 2.75 |
| 09-04 | 0248100408 | XEROX CORPORATION | 05/30/80–06/30/80 | METER USAGE | 84.60 |
| 09-04 | 0248100415 | BRESSERS CROSS INDEX DIRECTORY CO. | 07/18/80 | CROSS INDEX DIRECTORIES | 173.00 |
| 09-04 | 0248100416 | FIELD NEWSPAPER SYNDICATE | 08/14/80 | USE OF CARTON IN NEWSLETTER | 35.00 |
| 09-04 | 0248100419 | FRANKEL MANUFACTURING CO. | 08/13/80 | RIBBONS | 53.26 |
| 09-04 | 0248220024 | C & P TELEPHONE | 07/01/80–07/31/80 | PHONE SERVICE | 65.61 |
| 09-04 | 0248120057 | FIRST VIRGINIA BANK | 08/01/80–08/17/80 | R/T CONGRESSMAN - WASH/DETROIT/WASH | 137.00 |
| 09-04 | 0248120058 | FIRST VIRGINIA BANK | 08/22/80–08/24/80 | R/T CONGRESSMAN- WASH/DETROIT/WASH | 137.00 |
| 09-04 | 0248130022 | FIRST VIRGINIA BANK | 07/08/80 | WASH/DETROIT FOR STAFF MEMBER, ERIC SCHAEFFER | 106.00 |
| 09-04 | 0248140045 | C & P TELEPHONE | 07/01/80–07/31/80 | PHONE WORK - DATE LINE | 27.13 |
| 09-05 | 0249060011 | CANTRELL/CUTTER PRINTING, INC. | 08/25/80 | PRINTING MEETING CARDS | 1,065.11 |
| 09-05 | 0249110049 | GSA, OAD, FINANCE DIVISION | 07/18/80–08/18/80 | FTS SERVICE | 73.92 |
| 09-09 | 0253100526 | DETROIT EDISON | 07/22/80–08/21/80 | ELECTRIC SERVICE | 81.43 |
| 09-22 | 0266060021 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | 17,000 NEWSLETTER | 528.46 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JAMES J BLANCHARD—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-22 | 0266060022 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | 175,000 NEWSLETTER | 3,370.10 |
| 09-22 | 0266100220 | INFO CTR FOR HANDICAPPED INDIVDUALS, INC | 09/15/80 | COPY OF BOOK 'ACCESS WASHINGTON' | 1.00 |
| 09-22 | 0266110028 | MICHIGAN BELL TELEPHONE COMPANY | 09/04/80-10/03/80 | PHONE SERVICE | 108.00 |
| 09-22 | 0266110029 | MICHIGAN BELL TELEPHONE CO. | 08/22/80-09/21/80 | PHONE SERVICE | 318.91 |
| 09-22 | 0266220041 | C & P TELEPHONE | 08/01/80-08/31/80 | TOLL CHARGES | 38.81 |
| 09-22 | 0266140048 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICES | 870.62 |
| 09-22 | 0266140049 | TERMINAL DATA CORPORATION | 09/01/80-09/30/80 | SOUND ENCLOSURE RENTAL | 27.00 |
| 09-22 | 0266140059 | C & P TELEPHONE | 08/01/80-08/31/80 | DATA SERVICE | 18.75 |
| 09-24 | 0268100059 | FIRST VIRGINIA BANK | 07/11/80-07/21/80 | GAS FOR MOBILE OFFICE | 20.00 |
| 09-24 | 0268100060 | FIRST VIRGINIA BANK | 07/23/80 | KLEBBA'S OFFICE SUPPLIES | 14.95 |
| 09-24 | 0268100061 | FIRST VIRGINIA BANK | 08/04/80-09/04/80 | FINANCE CHARGE | 6.16 |
| 09-24 | 0268220183 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 206.62 |
| 09-24 | 0268120036 | FIRST VIRGINIA BANK | 08/01/80 | UPGRADE AIRLINE TICKET FOR CONGRESSMAN 8/1/80 | 31.00 |
| 09-24 | 0268120037 | FIRST VIRGINIA BANK | 08/28/80-09/01/80 | R/T CONGRESSMAN DC/DET/DC | 137.00 |
| 09-24 | 0268120038 | FIRST VIRGINIA BANK | 09/07/80-09/07/80 | R/T CONGRESSMAN DC/DET/DC | 212.00 |
| 09-24 | 0268120039 | FIRST VIRGINIA BANK | 09/12/80-09/14/80 | R/T CONGRESSMAN DC/DET/DC | 212.00 |
| 09-29 | 0273090047 | JIM RIEHL LEASING INC. | 09/01/80-09/30/80 | RENT MOBILE | 211.72 |
| 09-29 | 0273090048 | LINCOLN-ROWE MORTGAGE CO. | 09/01/80-09/30/80 | RENT 26075-26111 WOODWARD HUNTINGTON WOODS MI | 1,100.00 |
| 09-30 | 0275020189 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 585.37 |
| 09-30 | 0274100064 | METRO BUSINESS FORMS | 09/18/80 | PRINTED & BLANK LETTERHEAD | 532.51 |
| 09-30 | 0274100065 | DAVID KOSS | 09/18/80 | REIMBURSE STAFF MEMBER FOR 3 MAP ENLARGEMENTS | 39.00 |
| 09-30 | 0274120005 | FIRST VIRGINIA BANK | 09/19/80-09/21/80 | R/T FOR CONGRESSMAN DC/DET/DC | 212.00 |
| 09-30 | 0274140013 | DATA TERMINALS AND COMMUNICATIONS | 08/01/80-08/31/80 | TERMINAL RENTAL | 240.00 |
| 09-30 | 0274140014 | DATA TERMINALS AND COMMUNICATIONS | 09/01/80-09/30/80 | TERMINAL RENTAL | 240.00 |
| 09-30 | 0274140015 | DATA TERMINALS AND COMMUNICATIONS | 09/30/80 | TERMINAL RENTAL 10-01-80 TO 10-31-80 | 240.00 |
| 09-30 | 0275200307 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 265.32 |
| | | | | **TOTAL** | **38,152.45** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0260100257 | BRESSERS CROSS INDEX DIRECTORY CO | 05/01/80 | REFUND DUE TO DUPLICATE PAYMENT | ( 163.00) |
| | | | | **TOTAL** | **( 163.00)** |

## OFFICE OF THE HON. LINDY BOGGS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185060020 | DAVID R RAMAGE | 06/16/80 | OFFSET LETTERS FOR CONSTITUENT RESPONSE TO FEDERAL SPENDING | 28.25 |
| 07-03 | 0185100387 | SAVIN BUSINESS MACHINES CORP | 04/25/80-05/30/80 | OVER MINIMUM CHARGE | 53.01 |
| 07-03 | 0185100388 | HOUSE RECORDING STUDIO | 05/13/80 | PUBLIC SERVICE ANNOUNCEMENT FOR WOMEN USA | 5.50 |
| 07-03 | 0185110040 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 197.92 |
| 07-03 | 0185140037 | C & P TELEPHONE | 05/01/80-05/31/80 | COMPUTER SERVICES | 220.75 |
| 07-14 | 0196120091 | LINDY BOGGS | 06/27/80-06/30/80 | R/T A/F TO & FM DISTRICT, NEW ORLEANS | 340.00 |
| 07-14 | 0196120093 | LINDY BOGGS | 06/30/80 | MILEAGE FROM NATIONAL AIRPORT VIA PRIVATE AUTO (3 MILES) | .60 |
| 07-16 | 0198220041 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 226.11 |
| 07-17 | 0200100135 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 5.50 |

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|---|---|---|---|---|---|
| 07-18 | 0200150012 | POSTMASTER | 06/25/80 | STAMPS FOR OFFICIAL USE | 30.50 |
| 07-25 | 0207100139 | CHAMBER OF COMMERCE OF U S | 06/27/80 | GOVERNMENT REGULATION OF BUSINESS PUBLICATION FOR OFFICE USE | 8.50 |
| 07-25 | 0207100144 | SAVIN BUSINESS MACHINES CORP | 06/01/80-06/30/80 | OVER MINIMUM CHARGES | 32.80 |
| 07-25 | 0207100146 | R L POLK & COMPANY | 06/20/80 | 1980 NEW ORLEANS CITY DIRECTORY | 154.00 |
| 07-25 | 0207210007 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | TELEGRAPH SERVICES | 233.62 |
| 07-25 | 0207220009 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE SERVICE | 114.13 |
| 07-31 | 0214020306 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,408.05 |
| 07-31 | 0212120030 | LINDY BOGGS | 07/03/80-07/08/80 | ROUND TRIP AIRFARE TO & FROM DISTRICT, NEW ORLEANS | 356.00 |
| 07-31 | 0212120031 | LINDY BOGGS | 07/03/80-07/08/80 | MILEAGE TO & FROM NATIONAL AIRPORT VIA PRIVATE AUTO (16 MILES) | 3.20 |
| 07-31 | 0212120032 | LINDY BOGGS | 07/13/80-07/20/80 | ROUND TRIP AIRFARE TO & FROM DISTRICT, NEW ORLEANS | 356.00 |
| 07-31 | 0214200321 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 287.45 |
| 08-06 | 0218220044 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 226.01 |
| 08-11 | 0224130009 | MARGARET B. HANNAN | 07/14/80-07/27/80 | STAFF TVL R/T A/F TO AND FROM DISTRICT, NEW ORLEANS - OFFICIAL BUSINESS | 320.00 |
| 08-11 | 0224130010 | MARGARET B. HANNAN | 07/14/80-07/27/80 | TRANSPORTATION TO AND FROM AIRPORT IN CONNECTION WITH ABOVE TRIP | 10.00 |
| 08-14 | 0231100108 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | .50 |
| 08-14 | 0227210029 | OFFICE OF FINANCIAL SERVICES | 04/01/80-06/30/80 | CABLEGRAMS | 30.00 |
| 08-15 | 0228100322 | OFFICIAL AIRLINE GUIDE | 07/07/80-06/01/81 | OFFICIAL AIRLINE GUIDE SUBSCRIPTION | 85.80 |
| 08-15 | 0228100323 | DAVID R RAMAGE | 07/17/80-07/22/80 | OFFSET LETTERS FOR CONSTITUENT CORRESPONDENCE ON CRUELTY TO ANIMALS; MEMO PADS FOR OFFICE USE | 51.00 |
| 08-15 | 0228110023 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 190.05 |
| 08-15 | 0228220017 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE TELEPHONE SERVICE | 71.08 |
| 08-15 | 0228140031 | C & P TELEPHONE | 06/01/80-06/30/80 | COMPUTER SERVICES | 220.75 |
| 08-20 | 0233090028 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT NEW ORLEANS LA | 4,294.00 |
| 08-21 | 0238090004 | GENERAL SERVICES ADMINISTRATION | 10/01/79-12/31/79 | RENT NEW ORLEANS LA | .00 |
| 08-21 | 0238090005 | GENERAL SERVICES ADMINISTRATION | 01/01/80-06/30/80 | RENT NEW ORLEANS LA | .00 |
| 08-21 | 0322600024 | GENERAL SERVICES ADMINISTRATION | 10/01/79-12/31/79 | RENT NEW ORLEANS LA | (122.00) |
| 08-21 | 0322600025 | GENERAL SERVICES ADMINISTRATION | 01/01/80-06/30/80 | RENT NEW ORLEANS LA | (362.00) |
| 08-28 | 0241220239 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 226.22 |
| 08-31 | 0246020299 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,414.35 |
| 08-31 | 0246200272 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 272.92 |
| 09-04 | 0248100371 | LINDY BOGGS | 07/18/80-07/20/80 | USE OF RENTAL CAR DURING DISTRICT VISIT | 47.83 |
| 09-04 | 0248120051 | LINDY BOGGS | 07/25/80-07/28/80 | ROUNDTRIP AIRFARE TO & FROM DIST, NEW ORLEANS | 356.00 |
| 09-04 | 0248120052 | LINDY BOGGS | 07/25/80-07/28/80 | MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO (6 MILES) | 1.20 |
| 09-04 | 0248120053 | LINDY BOGGS | 07/31/80-08/18/80 | ROUNDTRIP AIRFARE TO AND FROM DIST, NEW ORLEANS | 356.00 |
| 09-04 | 0248120054 | LINDY BOGGS | 07/31/80 | MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (8 MILES @ 20¢ PER MILE) | 1.60 |
| 09-08 | 0252100343 | SAVIN BUSINESS MACHINES CORP | 07/01/80-07/31/80 | OVER-MINIMUM CHARGE | 58.56 |
| 09-08 | 0252110120 | SOUTH CENTRAL BELL | 06/29/80-07/29/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 48.29 |
| 09-08 | 0252210010 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | TELEGRAPH SERVICES | 156.41 |
| 09-08 | 0252140087 | C & P TELEPHONE | 07/01/80-07/31/80 | COMPUTER SERVICES | 220.75 |
| 09-17 | 0262100168 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 12.00 |
| 09-22 | 0266100229 | DAVID R RAMAGE | 08/27/80 | CALLING CARDS FOR OFFICIAL STAFF USE | 16.50 |
| 09-22 | 0266100235 | DAVID R RAMAGE | 08/19/80 | MEMBER'S CARDS & ENVELOPES FOR OFFICIAL USE | 30.00 |
| 09-22 | 0266100236 | DAVID R RAMAGE | 08/21/80 | MEMO PADS FOR OFFICE USE | 27.50 |
| 09-22 | 0266100237 | DAVID R RAMAGE | 08/25/80 | OFFSET LETTERS FOR CONSTITUENT RESPONSE TO SCHOOL BUSING | 13.00 |
| 09-22 | 0266110030 | GSA, OAD, FINANCE DIVISION | 08/18/80 | DISTRICT OFFICE TELEPHONE SERVICE | 190.05 |
| 09-22 | 0266210012 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80-08/31/80 | TELEGRAPH SERVICES | 47.50 |
| 09-22 | 0266220026 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE SERVICE | 268.20 |
| 09-22 | 0266220028 | C & P TELEPHONE | 02/01/80-02/28/80 | LONG DISTANCE TELEPHONE SERVICE (PERSONAL CALLS ALREADY DEDUCTED AND PAID) | 62.46 |
| 09-23 | 0267120058 | LINDY BOGGS | 08/21/80-08/24/80 | ROUNDTRIP AIRFARE TO AND FROM DISTRICT, NEW ORLEANS | 356.00 |
| 09-23 | 0267120059 | LINDY BOGGS | 08/21/80-08/24/80 | MILEAGE TO DULLES AIRPORT VIA PRIVATE AUTO (31 MI AT .24 PER MI) LIMOSINE FARE FROM DULLE S A/P | 13.44 |
| 09-23 | 0267120061 | LINDY BOGGS | 08/29/80-09/14/80 | ROUNDTRIP AIRFARE TO AND FROM DISTRICT, NEW ORLEANS | 356.00 |
| 09-23 | 0267120062 | LINDY BOGGS | 09/14/80 | TAXI FARE FROM NATIONAL AIRPORT | 5.50 |
| 09-24 | 0268220189 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 226.46 |
| 09-30 | 0275020191 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,426.95 |
| 09-30 | 0275200212 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 235.53 |
| | | | | **TOTAL** | **15,524.30** |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. EDWARD P BOLAND

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-03 | 0185100389 | KENNETH LEMANSKI | 06/16/80-06/17/80 | ONE-NIGHT HOTEL ACCOMMODATION IN CONNECTION WITH OFFICIAL TRIP TO WASHINGTON | 57.90 |
| 07-03 | 0185130025 | KENNETH LEMANSKI | 06/16/80-06/17/80 | TRAVEL TO WASHINGTON FROM DISTRICT (SPRINGFIELD, MA) BY COMMERCIAL AIR, AND RETURN | 162.00 |
| 07-08 | 0190100289 | DAVID R RAMAGE | 06/24/80 | LETTER PRINTING | 11.75 |
| 07-13 | 0194120072 | EDWARD P BOLAND | 06/05/80-06/09/80 | WASHINGTON, DC TO SPRINGFIELD, MA AND RETURN US AIR | 156.00 |
| 07-13 | 0194120073 | EDWARD P BOLAND | 06/12/80-06/16/80 | WASHINGTON, DC TO SPRINGFIELD, MA AND RETURN US AIR | 156.00 |
| 07-13 | 0194120074 | EDWARD P BOLAND | 06/19/80-06/23/80 | WASHINGTON, DC TO SPRINGFIELD, MA AND RETURN | 162.00 |
| 07-13 | 0194120075 | EDWARD P BOLAND | 06/27/80-06/30/80 | WASHINGTON, DC TO SPRINGFIELD, MA AND RETURN US AIR | 162.00 |
| 07-14 | 0196100205 | MICHAEL POWERS | 05/01/80-05/29/80 | OFFICIAL EXPENSES RELATED TO TRAVEL 1429 MILES @ .20 PER MILE PLUS TOLLS | 292.30 |
| 07-14 | 0196100206 | KENNETH LEMANSKI | 06/05/80-06/30/80 | OFFICIAL EXPENSES RELATED TO TRAVEL 1048 MILES @ .20 PER MILE | 209.60 |
| 07-14 | 0196110029 | GSA, OAD, FINANCE DIVISION | 05/19/80-06/18/80 | FTS SERVICE | 53.38 |
| 07-14 | 0196220003 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TOLL CHARGES | 76.16 |
| 07-14 | 0196130024 | DAVID GEANACOPOULOS | 06/27/80-06/29/80 | FROM WASH., DC TO DISTRICT (SPRINGFIELD, MA) BY AMTRAK & RTN BY PVT AUTO 370 MI TOLL | 118.25 |
| 07-14 | 0196130025 | DAVID GEANACOPOULOS | 06/30/80-07/01/80 | FROM WASH., DC TO DISTRICT (SPRINGFIELD, MA) BY PVT AUTO 370 MI TOLLS & RTN BY CMRCL AIR | 161.34 |
| 07-16 | 0198220042 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 184.78 |
| 07-25 | 0207110024 | NEW ENGLAND TELEPHONE | 05/20/80-06/19/80 | DISTRICT OFFICE PHONE BILL | 250.02 |
| 07-25 | 0207210008 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | MONTHLY BILL | 204.93 |
| 07-31 | 0214020320 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,071.56 |
| 07-31 | 0214200425 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 112.75 |
| 08-05 | 0217120010 | EDWARD P BOLAND | 07/02/80 | FROM WASHINGTON, DC TO SPRINGFIELD, MA US AIR COMMERCIAL AIR-TICKET | 81.00 |
| 08-05 | 0217120012 | EDWARD P BOLAND | 07/21/80-07/25/80 | FROM SPRINGFIELD, MA TO WASH, DC AND RETURN US AIR | 170.00 |
| 08-05 | 0217120013 | EDWARD P BOLAND | 07/28/80 | FROM SPRINGFIELD, MA TO WASHINGTON, DC US AIR | 85.00 |
| 08-06 | 0218220045 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 185.06 |
| 08-20 | 0233090030 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT SPRINGFIELD MA | 2,955.00 |
| 08-27 | 0239100518 | DAVID R RAMAGE | 08/01/80 | LETTER PRINTING | 22.75 |
| 08-27 | 0239110130 | NEW ENGLAND TELEPHONE | 06/20/80-07/19/80 | DISTRICT OFFICE PHONE BILL | 274.28 |
| 08-27 | 0239210035 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | MONTHLY BILL | 62.04 |
| 08-27 | 0239220088 | C & P TELEPHONE | 06/01/80-06/30/80 | MONTHLY LONG DISTANCE CHARGES | 83.63 |
| 08-28 | 0241220241 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 185.23 |
| 08-31 | 0246020302 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,066.56 |
| 08-31 | 0246200368 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 156.93 |
| 09-04 | 0248110027 | GENERAL SERVICES ADMINISTRATION | 06/19/80-07/18/80 | FTS SERVICE | 48.45 |
| 09-16 | 0260110049 | NEW ENGLAND TELEPHONE | 07/20/80-08/19/80 | DISTRICT OFFICE PHONE BILL | 268.28 |
| 09-16 | 0260110050 | GSA, OAD, FINANCE DIVISION | 07/19/80-08/18/80 | FTS SERVICE | 48.45 |
| 09-16 | 0260210018 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80-08/31/80 | MONTHLY TELEGRAPH SERVICE | 159.74 |
| 09-16 | 0260120046 | EDWARD P BOLAND | 08/18/80 | FROM BOSTON, MA TO WASHINGTON, DC (ONE-WAY) AMERICAN AIRLINES | 100.00 |
| 09-16 | 0260120048 | EDWARD P BOLAND | 08/21/80 | FROM WASHINGTON, DC TO SPRINGFIELD, MA (ONE-WAY) USAIR | 89.00 |
| 09-16 | 0260120050 | EDWARD P BOLAND | 08/25/80-08/28/80 | FROM SPRINGFIELD, MA TO WASHINGTON, DC & RETURN, USAIR | 178.00 |
| 09-22 | 0266100324 | MICHAEL POWERS | 08/10/80-08/28/80 | OFFICIAL EXPENSES RELATED TO TRAVEL 445 MILES AT 24¢ PER MILE | 106.80 |
| 09-22 | 0266100325 | MICHAEL POWERS | 07/02/80-07/28/80 | OFFICIAL EXPENSES RELATED TO TRAVEL 176 MILES AT 20¢ PER MILE | 35.20 |
| 09-24 | 0268220192 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 185.42 |
| 09-30 | 0275020193 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,066.56 |
| 09-30 | 0275200311 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 162.39 |
| | | | | **TOTAL** | **11,378.49** |

# OFFICE OF THE HON. RICHARD BOLLING

## OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100267 | DIRECTOR OF REVENUE, JACKSON CTY MO | 06/17/80 | OFFICIAL LIST OF 5TH DISTRICT VOTER LIST | 47.50 |
| 07-03 | 0185100270 | AMOCO OIL COMPANY | 05/27/80-06/16/80 | OFFICIAL GASOLINE CHARGES FOR THE MOBILE OFFICE | 30.00 |
| 07-03 | 0185100275 | MISSOURI LIFE | 06/12/80-06/12/81 | OFFICIAL SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE | 15.00 |
| 07-03 | 0185210007 | WESTERN UNION TELEGRAPH COMPANY | 06/06/80-06/11/80 | OFFICIAL TELEGRAMS FOR THE WASHINGTON OFFICE | 23.64 |
| 07-08 | 0190100266 | XEROX CORPORATION | 03/31/80-04/30/80 | OFFICIAL XEROX COPIER CHARGES FOR WASHINGTON OFFICE | 23.31 |
| 07-08 | 0190220052 | C & P TELEPHONE | 05/01/80-05/31/80 | OFFICIAL TELEPHONE CHARGES FOR THE WASH OFFICE | 2.29 |
| 07-10 | 0192120017 | RICHARD BOLLING | 06/28/80-06/29/80 | OFFICIAL TRAVEL TO KANSAS CITY, MISSOURI AND RETURN | 422.00 |
| 07-10 | 0192120020 | RICHARD BOLLING | 06/28/80-06/29/80 | OFFICIAL MILEAGE FOR TRAVEL TO KANSAS CITY, MISSOURI AND RETURN,60 MILES @.20/MILE | 12.00 |
| 07-14 | 0196100296 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | RENEWAL SUBSCRIPTION FOR WASHINGTON OFIFCE - NEW YORK TIMES | 38.66 |
| 07-14 | 0196100297 | HOUSE RECORDING STUDIO | 05/28/80 | OFFICIAL CHARGES FOR THE WASH OFFICE | 5.00 |
| 07-14 | 0196110074 | GSA, OAD, FINANCE DIVISION | 06/18/80 | OFFICIAL TELEPHONE EQUIPMENT CHARGES FOR THE DISTRICT OFFICE | 53.88 |
| 07-16 | 0198220043 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 203.96 |
| 07-17 | 0200100137 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 7.00 |
| 07-21 | 0203100274 | WELCOME NEWCOMER | 07/01/80-07/31/80 | OFFICIAL LIST OF NEWCOMERS TO THE 5TH CONGRESSIONAL DISTRICT OF MISSOURI | 20.00 |
| 07-21 | 0203210020 | WESTERN UNION TELEGRAPH COMPANY | 06/04/80-06/25/80 | OFFICIAL TELEGRAMS FOR THE WASHINGTON OFFICE | 371.97 |
| 07-31 | 0214020327 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,406.50 |
| 07-31 | 0211090048 | JOHN CHEZIK WINNEBAGO | 07/01/80-07/30/80 | RENT MOBILE | 450.00 |
| 07-31 | 0211100330 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | RENEWAL SUBSCRIPTION FOR WASH OFFICE - WALL STREET JOURNAL | 38.66 |
| 07-31 | 0211100332 | MISSOURI TIMES | 07/29/80 | SUBSCRIPTION FOR THE DISTRICT OFFICE 8-1-80/7-31-81 | 14.00 |
| 07-31 | 0211110101 | SOUTHWESTERN BELL | 07/03/80-08/02/80 | OFFICIAL TELEPHONE CHARGES FOR THE DISTRICT OFFICE | 157.01 |
| 07-31 | 0211120105 | RICHARD BOLLING | 07/08/80-07/20/80 | PORTION OF TICKET CLAIMED FOR OFFICIAL TVL TO KANSAS CITY, MO AND RETURN | 398.00 |
| 07-31 | 0211120108 | RICHARD BOLLING | 07/08/80-07/20/80 | OFFICIAL MILEAGE FOR TVL TO KANSAS CITY, MO AND RETURN 40 MILES AT .20/MI | 8.00 |
| 07-31 | 0214200326 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 152.81 |
| 08-05 | 0217100017 | AMOCO OIL COMPANY | 05/29/80 | OFFICIAL GASOLINE CHARGES FOR THE MOBILE OFFICE | 20.00 |
| 08-05 | 0217100020 | XEROX CORPORATION | 04/20/80-06/06/80 | OFFICIAL XEROX COPIER CHARGES FOR WASHINGTON OFFICE | 30.69 |
| 08-05 | 0217110013 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE EQUIPMENT CHARGES FOR THE KANSAS CITY OFFICE | 53.63 |
| 08-05 | 0217220002 | C & P TELEPHONE | 06/01/80-06/30/80 | OFFICIAL TELEPHONE CHARGES FOR THE WASHINGTON OFFICE | 4.12 |
| 08-05 | 0217140007 | KANSAS CITY ELECTION BOARD | 07/22/80 | COMPUTER TAPE OF REGISTERED VOTERS IN 5TH CONGRESSIONAL DISTRICT FOR NEWSLETTER MAILING | 75.00 |
| 08-06 | 0218220046 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 204.28 |
| 08-14 | 0227100313 | CANTRELL/CUTTER PRINTING, INC. | 07/29/80 | OFFICIAL PRINTING OF MAP ON LETTERHEAD | 140.54 |
| 08-14 | 0231100109 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | ( 4.00) |
| 08-14 | 0227120052 | RICHARD BOLLING | 08/03/80-08/06/80 | OFFICIAL TRAVEL TO KANSAS CITY, MO & RETURN | 422.00 |
| 08-14 | 0227120053 | RICHARD BOLLING | 08/03/80-08/06/80 | OFFICIAL MILEAGE: 50 MILES AT 20¢ PER MILE | 10.00 |
| 08-18 | 0231100324 | WELCOME NEWCOMER | 08/01/80-08/31/80 | OFFICIAL LIST OF NEWCOMERS TO THE 5TH CONGRESSIONAL DISTRICT OF MISSOURI | 20.00 |
| 08-18 | 0231100328 | FEDERAL EXPRESS CORP. | 08/07/80 | OFFICIAL DELIVERY FOR THE WASHINGTON OFFICE | 23.96 |
| 08-18 | 0231140039 | DATATEL INC. | 07/01/80-07/31/80 | OFFICIAL PRINTING OF LABELS FOR WASHINGTON OFFICE | 1,393.49 |
| 08-20 | 0233090032 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT KANSAS CITY MO | 3,206.00 |
| 08-27 | 0239090049 | JOHN CHEZIK WINNEBAGO | 08/01/80-08/30/80 | RENT MOBILE | 450.00 |
| 08-28 | 0241220243 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 204.47 |
| 08-31 | 0246020306 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 2,267.50 |
| 08-31 | 0246200275 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 8.91 |
| 09-04 | 0248060005 | CANTRELL/CUTTER PRINTING, INC. | 08/12/80 | OFFICIAL PRINTING OF NEWSLETTER | 1,350.11 |
| 09-04 | 0248100240 | XEROX CORPORATION | 06/06/80-06/30/80 | OFFICIAL XEROX COPIER CHARGES FOR WASHINGTON OFFICE | 49.27 |
| 09-04 | 0248100242 | AMOCO OIL CO | 06/25/80-07/09/80 | OFFICIAL GASOLINE CHARGES FOR THE MOBILE OFFICE | 54.00 |
| 09-04 | 0248110028 | SOUTHWESTERN BELL | 08/03/80-09/02/80 | OFFICIAL TELEPHONE CHARGES FOR THE DISTRICT OFFICE | 157.01 |
| 09-04 | 0248110029 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE EQUIPMENT CHARGES FOR THE KANSAS CITY OFFICE | 53.63 |
| 09-04 | 0248120030 | RICHARD BOLLING | 08/24/80-08/25/80 | OFFICIAL TRAVEL TO KANSAS CITY, MO & RETURN | 434.00 |
| 09-04 | 0248120031 | RICHARD BOLLING | 08/24/80-08/25/80 | OFFICIAL MILEAGE: 60 MILES AT 24¢ PER MILE | 14.40 |
| 09-08 | 0252060013 | CANTRELL/CUTTER PRINTING, INC. | 08/25/80 | OFFICIAL PRINTING OF MOBILE OFFICE SCHEDULE | 2,462.21 |
| 09-08 | 0252220021 | C & P TELEPHONE | 07/01/80-07/31/80 | OFFICIAL TELEPHONE CHARGES FOR THE WASHINGTON OFFICE | 10.15 |
| 09-10 | 0254150010 | POSTMASTER | 08/11/80 | OFFICIAL STAMPS FOR WASHINGTON OFFICE | 225.00 |
| 09-11 | 0255100076 | R S P MEDIA ENTERPRISES | 09/03/80 | OFFICIAL CHARGES FOR PHOTO SESSION, FILM AND PRINTS | 57.38 |
| 09-11 | 0255140033 | DATATEL INC. | 08/28/80 | OFFICIAL PRINTING OF LABELS FOR WASHINGTON OFFICE | 557.77 |
| 09-16 | 0260060027 | S S MAILING SERVICE | 08/29/80 | OFFICIAL LABELS FOR THE WASHINGTON OFFICE | 396.93 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. RICHARD BOLLING—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-17 | 0262100169 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 3.50 |
| 09-22 | 0266100411 | R.L. POLK & CO. | 08/28/80 | CITY DIRECTORY SERVICES | 52.00 |
| 09-22 | 0266100414 | SHEPARD'S INC. | 09/01/80 | CHARGES FOR LEGISLATIVE REFERENCE BOOK | 17.00 |
| 09-22 | 0266110052 | SOUTHWESTERN BELL | 09/03/80-10/02/80 | OFFICIAL TELEPHONE CHARGES FOR THE KANSAS CITY OFFICE | 169.04 |
| 09-23 | 0267120086 | RICHARD BOLLING | 09/18/80 | OFFICIAL TRAVEL TO KANSAS CITY MO & RETURN | 434.00 |
| 09-23 | 0267120087 | RICHARD BOLLING | 09/18/80 | OFFICIAL MILEAGE: 60 MILES AT 24¢ PER MILE | 14.40 |
| 09-24 | 0268220195 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 204.69 |
| 09-29 | 0273090049 | JOHN CHEZIK WINNEBAGO | 09/01/80-09/30/80 | RENT MOBILE | 450.00 |
| 09-30 | 0275020195 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,406.50 |
| 09-30 | 0275200218 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 187.73 |
| | | | | **TOTAL** | **21,192.50** |

## OFFICE OF THE HON. WILLIAM HILL BONER

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-03 | 0185130035 | JOSEPH GLEASON | 06/18/80-06/20/80 | R/T TO DISTRICT (NASHVILLE) OFFICIAL BUSINESS | 238.00 |
| 07-07 | 0189060002 | CANTRELL/CUTTER PRINTING, INC. | 06/16/80 | OFFICIAL EXPENSE PRINTING LETTERS TO SENIOR CITIZENS | 159.60 |
| 07-07 | 0189100021 | CITY PUBLISHING CO | 06/24/80 | 2 COPIES OF NASHVILLE CROSS - REFERENCE DIRECTORY | 136.00 |
| 07-07 | 0189100022 | CANTRELL/CUTTER PRINTING, INC. | 06/17/80 | OFFICIAL EXPENSE - LETTERS TO HOME BUILDERS | 97.28 |
| 07-07 | 0189100050 | DAVID R RAMAGE | 06/12/80 | CALLING CARDS JAY WEST | 13.25 |
| 07-07 | 0189220005 | C & P TELEPHONE | 05/01/80-05/31/80 | MONTHLY LONG DISTANCE CHARGE | 23.62 |
| 07-07 | 0189120003 | AMERICAN AIRLINES | 06/13/80-06/16/80 | R/T TO DISTRICT (NASHVILLE) BY MEMBER OFFICAL BUSINESS | 239.00 |
| 07-07 | 0189120015 | BILL BONER | 06/20/80 | ONE WAY TRIP TO DISTRICT (NASHVILLE) OFFICIAL BUSINESS | 120.00 |
| 07-07 | 0189140007 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | T-320 COUPLER EXPENSES | 138.00 |
| 07-13 | 0194100101 | 96TH NEW MEMBERS CAUCUS | 01/01/80-12/31/80 | 96TH NEW MEMBERS CAUCUS DUES | 25.00 |
| 07-13 | 0194100105 | XEROX CORPORATION | 03/31/80-04/30/80 | MONTHLY XEROX CHARGE | 5.77 |
| 07-13 | 0194100106 | XEROX CORPORATION | 03/31/80-04/30/80 | MONTHLY XEROX CHARGE | 38.41 |
| 07-13 | 0194100108 | CANTRELL/CUTTER PRINTING, INC. | 06/16/80 | 1000 LETTERHEADS | 172.87 |
| 07-13 | 0194110026 | GSA, OAD, FINANCE DIVISION | 06/18/80 | MONTHLY TELEPHONE CHARGE | 402.01 |
| 07-14 | 0196100093 | DAY-TIMERS | 12/20/79 | YEAR REFILL - DAYTIMERS | 15.35 |
| 07-16 | 0198220005 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 201.81 |
| 07-17 | 0200100142 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 4.50 |
| 07-18 | 0200150013 | POSTMASTER | 06/06/80 | POSTAGE STAMPS FOR OFFICIAL USE (200) | 30.00 |
| 07-18 | 0200150014 | POSTMASTER | 06/16/80 | EXPRESS MAIL | 7.55 |
| 07-31 | 0214020332 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,783.20 |
| 07-31 | 0211100216 | COPIES UNLIMITED | 06/09/80 | OFFICIAL PRINTING 1,000 8 1/2 X 11 | 17.95 |
| 07-31 | 0211100217 | HIGH LOW OFFICE SUPPLY | 07/03/80 | SHEET PROTECTORS, LABELS AND INDEX SHEETS | 14.96 |
| 07-31 | 0212100143 | CONGRESSIONAL QUARTERLY INC | 01/31/80 | CQ BINDERS | 22.00 |
| 07-31 | 0211110083 | SOUTH CENTRAL BELL | 06/01/80-06/30/80 | SERVICE CHARGE FOR ONE MONTH | 13.50 |
| 07-31 | 0211110084 | GSA, OAD, FINANCE DIVISION | 07/18/80 | PHONE CHARGES | 475.72 |
| 07-31 | 0211120073 | BILL BONER | 06/22/80-07/03/80 | ROUNDTRIP TICKET FOR MEMBER TO DISTRICT NASHVILLE FROM DC | 155.00 |
| 07-31 | 0211120075 | AMERICAN AIRLINES | 07/17/80 | ONE WAY TRIP TO WASHINGTON, DC FROM NASHVILLE FOR MEMBER | 137.00 |
| 07-31 | 0211120078 | AMERICAN AIRLINES | 07/20/80 | OFFICIAL TRAVEL TO WASHINGTON FROM DISTRICT (NASHVILLE) FOR MEMBER | 132.00 |
| 07-31 | 0211140045 | DIGITAL'S COMPUTER STORE | 07/01/80 | COMPUTER RIBBONS FOR LEGIS MACHINE LA34 | 20.00 |
| 07-31 | 0211140046 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | MONTHLY COMPUTER CHARGE | 138.00 |

| | | | | | |
|---|---|---|---|---|---|
| 07-31 | 0214200428 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 642.25 |
| 08-06 | 0218220007 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 367.13 |
| 08-14 | 0227150010 | POSTMASTER | 07/11/80 | POSTAGE | 7.55 |
| 08-15 | 0228100341 | BILL WELCH | 07/17/80 | 3 - 8X10 PHOTOS, OFFICIAL USE | 15.00 |
| 08-15 | 0228100346 | CONGRESSIONAL PHOTO SHOPPE | 07/24/80 | 40 - 8X10 PHOTOS, OFFICIAL USE | 90.00 |
| 08-15 | 0228110024 | SOUTH CENTRAL BELL | 07/22/80 | LOCAL TELEPHONE SERVICE CHARGE | 13.50 |
| 08-15 | 0228210006 | WESTERN UNION TELEGRAPH COMPANY | 07/23/80 | MESSAGE SERVICE CHARGES | 9.99 |
| 08-18 | 0231120008 | AMERICAN AIRLINES | 07/25/80–07/28/80 | MEMBER'S TRAVEL TO NASHVILLE, TN & RETURN | 264.00 |
| 08-20 | 0233090034 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT NASHVILLE, TENNESSEE | 2,046.00 |
| 08-20 | 0233090036 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT NASHVILLE, TENNESSEE | 137.00 |
| 08-28 | 0241220129 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 202.32 |
| 08-31 | 0246020310 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,783.20 |
| 08-31 | 0246200372 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 755.80 |
| 09-09 | 0253060043 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | MEETING CARDS PRINTING | 131.48 |
| 09-09 | 0253060044 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | MEETING CARDS | 107.63 |
| 09-09 | 0253060045 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | MEETING CARDS | 805.85 |
| 09-09 | 0253060046 | DAVID R RAMAGE | 08/19/80 | SIGNATURES ON LETTERS | 24.20 |
| 09-09 | 0253060047 | DAVID R RAMAGE | 08/08/80 | SIGNATURE ON LETTERS | 39.00 |
| 09-09 | 0253060048 | DAVID R RAMAGE | 08/28/80 | LETTERS - HOUSING | 33.00 |
| 09-09 | 0253100470 | THE GAZETTE | 09/09/80 | 3 SUBSCRIPTIONS 9-3-80 TO 9-3-81 | 18.00 |
| 09-09 | 0253100475 | NEWS DIARY | 09/09/80 | 3 SUBSCRIPTIONS 9-1-80 TO 9-1-81 | 24.00 |
| 09-09 | 0253100482 | IBM CORPORATION | 04/17/80 | ELEMENT FOR IBM MAG CARD | 16.20 |
| 09-09 | 0253100491 | XEROX CORPORATION | 04/30/80–06/30/80 | METER USAGE | 57.30 |
| 09-09 | 0253100493 | XEROX CORPORATION | 04/30/80–07/10/80 | COPY CHARGE | 246.02 |
| 09-09 | 0253100495 | DAVID R RAMAGE | 08/21/80 | CONG. RECORD REPRINT | 16.00 |
| 09-09 | 0253100498 | DAVID R RAMAGE | 08/12/80 | SIGNATURES ON LETTERS | 12.00 |
| 09-09 | 0253100510 | R L POLK AND CO | 08/22/80 | 1980 NASHVILLE CITY DIRECTORY | 99.00 |
| 09-09 | 0253100515 | RICHARD L. CRAWFORD | 08/21/80–08/24/80 | CRS GRADUATE LEGISLATIVE INSTITUTE | 60.00 |
| 09-09 | 0253100519 | CONGRESSIONAL PHOTO SHOPPE | 08/22/80 | CUSTOM PHOTO FROM SLIDE | 28.00 |
| 09-09 | 0253110149 | SOUTH CENTRAL BELL | 08/22/80 | LOCAL SERVICE CHARGE | 13.50 |
| 09-09 | 0253110158 | GSA, OAD, FINANCE DIVISION | 08/18/80 | OFFICIAL PHONE CHARGES | 464.51 |
| 09-09 | 0253220070 | C & P TELEPHONE | 07/01/80–07/31/80 | TOLL CHARGES | 8.88 |
| 09-09 | 0253120130 | AMERICAN AIRLINES | 08/22/80–08/25/80 | R/T FOR MEMBER TO DISTRICT NASHVILLE FROM WASHINGTON | 169.00 |
| 09-09 | 0253130027 | BOB LANGFORD | 08/19/80–08/20/80 | OFFICIAL EXPENSE TRAVEL R/T DISTRICT OFFICE NASHVILLE TO WASHINGTON | 262.00 |
| 09-09 | 0253130028 | KITTIE MYATT | 08/19/80–08/20/80 | OFFICIAL EXPENSE TRAVEL R/T DISTRICT OFFICE NASHVILLE TO WASHINGTON | 262.00 |
| 09-09 | 0253140098 | CONGRESSIONAL SYSTEMS, INC. | 03/19/80 | TAPE CONVERSION | 150.69 |
| 09-10 | 0254150011 | POSTMASTER | 07/28/80 | EXPRESS MAIL POSTAGE | 7.55 |
| 09-10 | 0254150012 | POSTMASTER | 08/07/80 | EXPRESS MAIL | 7.55 |
| 09-16 | 0260100132 | JAY WEST | 09/04/80 | OFFICIAL EXPENSE - TRAVEL REIMBURSEMENT 60 MILES @ .20 | 14.40 |
| 09-16 | 0260100135 | SUBURBAN NEWS | 09/01/80–09/01/81 | 3 ANNUAL SUBSCRIPTIONS @ $8 YEAR | 24.00 |
| 09-16 | 0260120054 | AMERICAN AIRLINES | 08/28/80–09/03/80 | ROUNDTRIP OF MEMBER FROM WASH TO NASHVILLE DISTRICT OFFICE | 262.00 |
| 09-16 | 0260120056 | AMERICAN AIRLINES | 09/05/80–09/08/80 | ROUNDTRIP OF MEMBER FROM WASH TO NASHVILLE DISTRICT OFFICE | 262.00 |
| 09-17 | 0262100171 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 31.50 |
| 09-19 | 0263060011 | DAVID R RAMAGE | 09/09/80 | SIGNATURE ON LETTER | 26.75 |
| 09-19 | 0263100123 | CARROLL PUBLISHING COMPANY | 09/19/80 | FEDERAL EXECUTIVE DIRECTORY FROM 9-10-80 TO 9-10-81 | 96.00 |
| 09-24 | 0268220313 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 202.54 |
| 09-30 | 0275020200 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,783.20 |
| 09-30 | 0275200313 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 270.47 |
| | | | | **TOTAL** | **17,347.31** |

## OFFICE OF THE HON. DAVID E BONIOR

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-16 | 0198220044 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 212.85 |
| 07-17 | 0200100143 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 6.00 |
| 07-17 | 0199110048 | MICHIGAN BELL TELEPHONE CO. | 06/07/80–07/06/80 | DISTRICT TELEPHONE SERVICE | 522.21 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. DAVID E BONIOR—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-17 | 0199140026 | DATA TERMINALS AND COMMUNICATIONS | 07/17/80–08/31/80 | TERMINAL RENTAL, EQUIPMENT AND UPKEEP WASHINGTON OFFICE 8/1/80-8/31/80 | 175.00 |
| 07-17 | 0199140027 | DATA TERMINALS AND COMMUNICATIONS | 07/17/80–08/31/80 | TERMINAL RENTAL, EQUIPMENT & UPKEEP, DISTRICT OFFICE 8/01/80-8/31/80 | 180.00 |
| 07-17 | 0199140028 | HAZELTINE CORPORATION | 07/01/80–07/31/80 | VDT RENTAL WASHINGTON OFFICE | 80.00 |
| 07-17 | 0199140029 | HAZELTINE CORPORATION | 07/01/80–07/31/80 | VDT RENTAL, DISTRICT OFFICE | 80.00 |
| 07-21 | 0203060022 | CANTRELL/CUTTER PRINTING, INC. | 06/16/80 | NEWSLETTER PRINTING | 757.94 |
| 07-21 | 0203100276 | BAY RAMA | 06/18/80–06/22/80 | BOOTH RENTAL | 65.00 |
| 07-21 | 0203120082 | DAVID E BONIOR | 06/12/80–06/15/80 | TRAVEL WASH/DETROIT/WASH | 182.00 |
| 07-22 | 0204060002 | CANTRELL/CUTTER PRINTING, INC. | 05/30/80 | TRANSPORTATION NEWSLETTER | 269.75 |
| 07-22 | 0204060004 | CANTRELL/CUTTER PRINTING, INC. | 05/30/80 | TOXIC CHEMICAL NEWSLETTER | 297.88 |
| 07-22 | 0204100016 | ST CLAIR COUNTY FAIR | 07/03/80 | ST. CLAIR COUNTY FAIR | 45.00 |
| 07-22 | 0204100018 | MIKE CONWAY | 05/30/80 | REIMB FOR TRAVEL MACOMB COUNTY REHAB CENTER 24 MILES | 4.80 |
| 07-22 | 0204100021 | FORREST DAVIS | 06/12/80 | REIMB FOR TRAVEL AIRPORT 80 MI NEW BALTIMORE BAY-RAMA 140 MI 220 MI | 44.00 |
| 07-22 | 0204100031 | THE ROMEO OBSERVER | 07/22/80 | A YEAR SUBSCRIPTION 8/1/80 - 8/1/81 | 7.50 |
| 07-22 | 0204100035 | SARA DUFENDACH | 06/02/80 | REIMB FOR TRAVEL TO DELIVER FLAG 15 MILES | 3.00 |
| 07-22 | 0204100038 | CHRISTINE KOCH | 06/15/80 | REIMB FOR TRAVEL TO AIRPORT 80 MILES | 16.00 |
| 07-22 | 0204100042 | MENNETTA MOORE | 05/28/80 | REIMB FOR TRAVEL FAMILY SERVICES DINNER 44.3 MILES STAFF MEETINGS 47 & 47 MILES 2 37 MI | 47.40 |
| 07-22 | 0204100047 | EDWARD BRULEY | 06/20/80–06/26/80 | REIMB FOR TRAVEL SCC MEETING; 96 MI, 91 MI, METS MEETING 10 MI, 197 MI | 39.40 |
| 07-22 | 0204100052 | MARY ROXBURGH | 05/29/80–06/02/80 | REIMB FOR TRAVEL GORDON OSGOOD 34 MILES CONTRACTING OUT DINNER 22 MILES 56 MILES | 11.20 |
| 07-22 | 0204110006 | MICHIGAN BELL TELEPHONE CO. | 06/26/80–07/27/80 | PHONE BILL FOR DISTRICT OFFICE | 264.44 |
| 07-22 | 0204110016 | MICHIGAN BELL TELEPHONE CO. | 05/28/80–06/27/80 | PHONE BILL FOR DISTRICT OFFICE | 683.49 |
| 07-22 | 0204220001 | C & P TELEPHONE | 05/01/80–06/01/80 | LOCAL SERVICE WASHINGTON OFFICE | 134.20 |
| 07-22 | 0204130003 | CLAUDIA ELLIOTT | 05/26/80–06/02/80 | REIMB FOR TRAVEL WASH/DETROIT/WASH | 192.00 |
| 07-30 | 0214200330 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/30/80 | | 194.71 |
| 07-31 | 0214020336 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 638.17 |
| 07-31 | 0211090049 | ERWIN R KING | 07/01/80–07/30/80 | RENT 85 NORTH GRATIOT MOUNT CLEMENS MI | 1,100.00 |
| 07-31 | 0212100100 | CITY OF MT CLEMENS | 07/10/80 | UTILITY BILL | 24.00 |
| 07-31 | 0212100104 | THE REVIEW | 07/11/80–07/11/81 | 1 YEAR SUBSCRIPTION | 8.00 |
| 07-31 | 0212100108 | MENNETTA MOORE | 07/09/80–07/11/80 | TRVL REIMB FOR STAFF MEETING, RICHMOND RECEPTION, STAFF MEETING 142 MILES | 28.40 |
| 07-31 | 0212110016 | GSA, OAD, FINANCE DIVISION | 06/01/80–06/30/80 | FTS FOR DISTRICT OFFICE | 92.26 |
| 08-05 | 0217100144 | CONGRESSIONAL QUARTERLY INC | 06/25/80 | 2 - WASHINGTON INFO DIRECTORIES 1- FEDERAL REGULATORY DIRECTORY | 93.00 |
| 08-05 | 0217110064 | MICHIGAN BELL TELEPHONE CO. | 07/07/80–08/06/80 | MT. CLEMENS TELEPHONE BILL FOR THE MONTH OF JULY | 482.69 |
| 08-05 | 0217110065 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS CHARGES FOR D/O | 92.26 |
| 08-05 | 0217220025 | C & P TELEPHONE | 06/01/80–06/30/80 | MAY LONG DISTANCE SERVICE FOR WASHINGTON | 104.81 |
| 08-05 | 0217120061 | DAVID E BONIOR | 07/20/80–07/20/80 | REIMBURSEMENT FOR TRAVEL - WASH-DETROIT-WASH | 243.00 |
| 08-06 | 0218220047 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 213.21 |
| 08-11 | 0224100073 | STEVE GALLOP | 07/11/80–07/20/80 | REIMBURSEMENT FOR TRAVEL TO UTICA DOWN HOME DAYS, MARINE CITY COUNCIL, CLINTON TWP 118 MI | 23.60 |
| 08-11 | 0224100074 | EDWARD BRULEY | 07/11/80–07/14/80 | REIMBURSEMENT FOR TRAVEL TO AIRPORT, DR. RICHMOND, PORT HURON RECEPTION 313 MILES | 62.60 |
| 08-11 | 0224100076 | FORREST DAVIS | 07/11/80–07/12/80 | REIMB FOR TRAVEL TO UTICA DOWNHOME DAYS, DR. RICHOMND MEETINGS 190 MILES | 38.00 |
| 08-11 | 0224120027 | DAVID E BONIOR | 07/26/80–07/26/80 | REIMBURSEMENT FOR TRAVEL TO DISTRICT WASH - DETROIT - WASH | 212.00 |
| 08-11 | 0224130011 | EDWARD BRULEY | 07/14/80–07/15/80 | REIMBURSEMENT FOR TRAVEL TO ATTEND WASH MEETING DETROIT - WASH - DETROIT | 202.00 |
| 08-14 | 0231100110 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 6.00 |
| 08-14 | 0227150011 | POSTMASTER | 06/19/80 | POSTAGE | 3.92 |
| 08-18 | 0231100435 | BAUMGARTEN COMPANY OF WASHINGTON | 07/17/80 | PURCHASE OF RUBBER STAMPS FOR WASHINGTON/DISTRICT OFFICE | 45.80 |
| 08-18 | 0231100436 | ROTH AND DENG SUPPLY CO. | 07/10/80 | DISTRICT OFFICE SUPPLIES, TP, CLEAN EQUIPMENT | 50.39 |
| 08-18 | 0231110047 | MICHIGAN BELL TELEPHONE CO. | 07/28/80–08/27/80 | AUGUST MONTHLY SERVICE FOR PORT HURON OFFICE | 44.86 |
| 08-18 | 0231140017 | DATA TERMINALS AND COMMUNICATIONS | 08/18/80 | SEPT. TERMINAL CHARGE FOR DO 9-1-80 TO 9-30-80 | 180.00 |

| | | | | | |
|---|---|---|---|---|---|
| 08-18 | 0231140018 | DATA TERMINALS AND COMMUNICATIONS | 08/18/80 | SEPT. TERMINAL CHARGE FOR WASH. FROM 9-1-80 TO 9-30-80 | 175.00 |
| 08-18 | 0231140019 | HAZELTINE CORPORATION | 08/01/80–08/31/80 | AUGUST TERMINAL CHARGE FOR DO | 80.00 |
| 08-18 | 0231140020 | HAZELTINE CORPORATION | 08/01/80–08/31/80 | AUGUST TERMINAL CHARGE FOR WASH | 80.00 |
| 08-18 | 0231140021 | TEXAS INSTRUMENTS, INC | 04/01/80–07/31/80 | TERMINAL CHARGES FOR WASH TI | 374.40 |
| 08-20 | 0233090039 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT PORT HURON MI | 635.00 |
| 08-25 | 0238120089 | DAVID E BONIOR | 07/02/80–07/06/80 | REIMBURSEMENT FOR TRAVEL BY CAR R/T WASH-DETROIT-WASH 1120 MILES | 224.00 |
| 08-25 | 0238120092 | DAVID E BONIOR | 08/05/80–08/07/80 | REIMBURSEMENT FOR TRAVEL WASH - DETROIT - WASH | 212.00 |
| 08-25 | 0238120094 | DAVID E BONIOR | 08/15/80–08/16/80 | REIMBURSEMENT FOR TRAVEL WASH - DETROIT - WASH | 212.00 |
| 08-25 | 0238130039 | KATHLEEN E ATERNO | 08/01/80–08/10/80 | REIMBURSEMENT FOR TRAVEL WASH - DETROIT - WASH 160 MILES | 169.00 |
| 08-25 | 0238140092 | DIALCOM, INCORPORATED | 07/28/80 | CCS MANUEL FOR DIALCOM | 25.00 |
| 08-27 | 0239090050 | ERWIN R KING | 08/01/80–08/30/80 | RENT 85 NORTH GRATIOT MOUNT CLEMENS MI | 1,100.00 |
| 08-27 | 0240100365 | U.S. CONGRESSIONAL TVL & TOURISM CAUCUS | 01/01/80–12/31/80 | 1980 DUES FOR TOURISM CAUCUS | 25.00 |
| 08-27 | 0240100367 | MENNETTA MOORE | 07/22/80–08/06/80 | REIMB FOR TRAVEL TO ATTEND 2 STAFF MEETINGS 94 MILES AT .20 PER MILE | 18.80 |
| 08-27 | 0240100368 | CLAUDIA ELLIOTT | 07/08/80 | REIMBURSEMENT FOR TRAVEL, CAB, SUBWAY | 1.95 |
| 08-27 | 0240110064 | MICHIGAN BELL TELEPHONE CO. | 08/07/80–09/06/80 | MT. CLEMENS TELEPHONE BILL FOR MONTH OF AUGUST | 534.81 |
| 08-28 | 0241220245 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 213.42 |
| 08-31 | 0246020311 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 638.17 |
| 08-31 | 0246200279 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 236.84 |
| 09-08 | 0252060023 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | PRINTING FULL DISTRICT NEWSLETTER | 3,783.46 |
| 09-08 | 0252060024 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | ADDITIONAL COPIES OF FULL DISTRICT | 324.01 |
| 09-08 | 0252100258 | TANYA WELLS | 09/02/80 | REIMBURSEMENT FOR TAXI-CAB FARE ROUNDTRIP TO STATE DEPT | 4.65 |
| 09-08 | 0252110081 | GSA, OAD, FINANCE DIVISION | 08/18/80 | GSA SERVICE FOR DO | 92.26 |
| 09-08 | 0252220040 | C & P TELEPHONE | 07/01/80–07/30/80 | WASHINGTON TELEPHONE SERVICE FOR MONTH OF JULY | 143.83 |
| 09-08 | 0252140066 | TEXAS INSTRUMENTS, INC. | 08/01/80–08/31/80 | AUGUST MONTHLY SERVICE FOR TI | 93.60 |
| 09-08 | 0252140067 | DATA TERMINALS AND COMMUNICATIONS | 09/08/80 | OCTOBER SERVICE FOR COMPUTER TERMINAL - WASH 10-1-80 TO 10-31-80 | 175.00 |
| 09-08 | 0252140068 | DATA TERMINALS AND COMMUNICATIONS | 09/08/80 | OCTOBER SERVICE FOR COMPUTER TERMINAL - DO 10-1-80 TO 10-31-80 | 180.00 |
| 09-08 | 0252140069 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | AUGUST TIMESHARING SERVICES | 1,250.00 |
| 09-08 | 0252140070 | DIALCOM, INCORPORATED | 09/01/80–09/01/80 | SEPTEMBER TIMESHARING SERVICES | 1,417.87 |
| 09-08 | 0252140071 | DIALCOM, INCORPORATED | 08/27/80 | COMPUTER LABELS | 70.00 |
| 09-22 | 0266060014 | MACOMB PRINTING SPECIALTIES | 08/29/80 | TOWNHALL & FAIR MEETING CARDS IF I CAN EVER ASSIST YOU | 194.59 |
| 09-22 | 0266100326 | KATHLEEN E ATERNO | 09/15/80 | REIMBURSEMENT FOR TRAVEL FOR PHOTOS, PHOTO SHOP, WITH CONGRESSMAN 85 MILES AT 24¢ | 20.40 |
| 09-22 | 0266100327 | FORREST DAVIS | 07/31/80–08/30/80 | REIMBURSEMENT FOR TRAVEL, AIRPORT, CAPAC, GOODELLS, DRYDEN SPEECH 1,468 MI AT 20¢/MI | 293.60 |
| 09-22 | 0266100328 | MIKE CONWAY | 08/15/80 | REIMBURSEMENT FOR TRAVEL TO PICKUP DEB AIRPORT 80 MILES AT 20¢/MILE | 16.00 |
| 09-22 | 0266100329 | MICHELLE A. HUNTER | 08/17/80 | REIMBURSEMENT FOR TRAVEL TO RETURN DEB AIRPORT 80 MILES AT 20¢/MILE | 16.00 |
| 09-22 | 0266110019 | MICHIGAN BELL TELEPHONE CO. | 09/07/80–10/06/80 | MT. CLEMENS TELEPHONE BILL FOR THE MONTH OF SEPTEMBER | 509.00 |
| 09-22 | 0266110041 | MICHIGAN BELL TELEPHONE CO. | 07/28/80–08/27/80 | PORT HURON TELEPHONE SERVICE FOR SEPTEMBER | 303.32 |
| 09-22 | 0266220015 | C & P TELEPHONE | 01/03/80–01/31/80 | WASHINGTON TELEPHONE SERVICE | 142.75 |
| 09-22 | 0266220042 | C & P TELEPHONE | 08/01/80–08/31/80 | WASHINGTON TELEPHONE SERVICE FOR THE MONTH OF SEPTEMBER | 215.29 |
| 09-22 | 0266120030 | TREASURER OF THE U.S. | 08/22/80 | REIMBURSEMENT FOR TRAVEL ON AIR FORCE ONE TO DETROIT | 153.29 |
| 09-22 | 0266120032 | TREASURER OF THE U.S. | 08/22/80 | REIMBURSEMENT FOR TRAVEL ON MARINE ONE HELICOPER FROM DETROIT | 40.60 |
| 09-22 | 0266120052 | DAVID E BONIOR | 09/05/80–09/06/80 | REIMBURSEMENT FOR TRAVEL TO DISTRICT (DETROIT) | 138.00 |
| 09-22 | 0266140060 | HAZELTINE CORPORATION | 09/01/80–09/30/80 | SEPTEMBER MONTHLY SERVICE FOR HAZELTINE - WASH | 80.00 |
| 09-22 | 0266140061 | HAZELTINE CORPORATION | 09/01/80–09/30/80 | SEPTEMBER MONTHLY SERVICE FOR HAZELTINE - DISTRICT OFFICE | 80.00 |
| 09-24 | 0268220198 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 213.66 |
| 09-29 | 0273090050 | ERWIN R KING | 09/01/80–09/30/80 | RENT 85 NORTH GRATIOT MOUNT CLEMENS MI | 1,100.00 |
| 09-30 | 0275020204 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 638.17 |
| 09-30 | 0275200222 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 88.52 |
| | | | | **TOTAL** | **25,238.00** |

## OFFICE OF THE HON. DON BONKER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-14 | 0196060009 | DAVID R RAMAGE | 06/23/80 | NEWSLETTER ON MT. ST. HELENS | 4,719.80 |
| 07-14 | 0196100094 | DANIEL S EVANS | 06/27/80–07/03/80 | MILEAGE TO TAKE CONGRESSMAN TO DULLES AIRPORT 160 MILES AT .20/MI | 32.00 |
| 07-14 | 0196100100 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | NY TIMES TO D.C. OFFICE | 38.66 |
| 07-14 | 0196100101 | NAUTILUS PRESS, INC | 07/14/80 | SUBSCRIPTION TO MARINE MAMMAL NEWS 7-31-80/7-31-81 | 47.50 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. DON BONKER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-14 | 0196100103 | RAINIER BANK AUTOLEASE | 07/01/80–07/31/80 | LEASE ON DISTRICT CAR | 210.37 |
| 07-14 | 0196100104 | XEROX CORPORATION | 05/28/80 | OVER-MINIMUM COPYING CHARGES | 4.82 |
| 07-14 | 0196100105 | FORLENZA MCGRATH ASSOC. | 06/01/80–06/30/80 | RADIO NEWS SERVICE | 300.00 |
| 07-14 | 0196100109 | AMERICAN EXPRESS CO | 06/01/80–06/03/80 | LODGING FOR CONGRESSMAN AT THE OLYMPIC HOTEL WHILE ON OFCL BUSS | 138.54 |
| 07-14 | 0196100111 | AMERICAN EXPRESS CO | 06/01/80 | FOOD FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS | 21.00 |
| 07-14 | 0196100117 | ARLIE U. DEJARNATT | 05/15/80–06/11/80 | MILEAGE WHILE ON OFFICIAL BUSINESS 582 MILES AT .20/MI | 116.40 |
| 07-14 | 0196100119 | ARTHUR MARTIN | 05/29/80–05/30/80 | LODGING WHILE IN DISTRICT ON OFCL BUSINESS | 24.00 |
| 07-14 | 0196110035 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE FOR OLYMPIA DISTRICT OFFICE | 455.62 |
| 07-14 | 0196110037 | PACIFIC NORTHWEST BELL | 05/14/80–06/14/80 | TELEPHONE FOR PT. ANGELES DISTRICT OFFICE | 39.15 |
| 07-14 | 0196110038 | PACIFIC NORTHWEST BELL | 05/10/80–06/10/80 | TELEPHONE FOR LONGVIEW DISTRICT OFFICE | 162.93 |
| 07-14 | 0196210002 | WESTERN UNION TELEGRAPH COMPANY | 06/14/80 | TELEGRAM | 13.34 |
| 07-14 | 0196220004 | C & P TELEPHONE | 05/31/80 | LONG DISTANCE SERVICE FOR DC OFFICE | 233.99 |
| 07-14 | 0196220027 | C & P TELEPHONE | 12/01/79–12/31/79 | D.C. TOLL CHARGES FOR THE MONTH OF DECEMBER | 295.38 |
| 07-15 | 0197140001 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80–06/30/80 | CRT & COUPLER | 59.00 |
| 07-15 | 0197140002 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | COMPUTER | 870.62 |
| 07-16 | 0198220045 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 207.23 |
| 07-31 | 0214020343 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,341.00 |
| 07-31 | 0211090050 | MRS MELVIN BONDELID | 07/01/80–07/30/80 | RENT MORSE BLDG 104 N LAUREL ST PORT ANGELES WA | 150.00 |
| 07-31 | 0214200431 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 385.76 |
| 08-05 | 0217060018 | WES GUDERIAN | 06/08/80 | PHOTO FOR NEWSLETTER | 20.00 |
| 08-05 | 0217060019 | DAVID R RAMAGE | 07/07/80 | NEWSLETTERS | 1,449.95 |
| 08-05 | 0217060020 | DAVID R RAMAGE | 07/16/80 | NEWSLETTERS | 508.75 |
| 08-05 | 0217060021 | DAVID R RAMAGE | 07/16/80 | NEWSLETTERS (#853) | 205.00 |
| 08-05 | 0217060022 | DAVID R RAMAGE | 07/18/80 | CHESHIRE LABELS | 45.05 |
| 08-05 | 0217100146 | CAROL PETERSON | 07/16/80 | REIMBURSEMENT FOR COFFEE SUPPLIES FOR AGING FORUM | 11.71 |
| 08-05 | 0217100148 | ARLIE U. DEJARNATT | 06/30/80 | REIMBURSEMENT FOR OFFICE SUPPLIES FOR LONGVIEW | 21.69 |
| 08-05 | 0217100149 | ARLIE U. DEJARNATT | 07/14/80 | REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (59 MILES @ .20 PER MILE) | 11.80 |
| 08-05 | 0217100166 | WASHINGTON POST | 08/04/80 | SUBSCRIPTION FOR D.C. OFFICE - 8-22-80 TO 3-21-81 | 25.20 |
| 08-05 | 0217100167 | LYLE BAKER, JR., P.I.DEALER | 04/01/80–09/30/80 | SUBSCRIPTION FOR OLYMPIA DISTRICT OFFICE | 30.60 |
| 08-05 | 0217100169 | THE TACOMA NEWS TRIBUNE | 08/07/80–11/07/80 | SUBSCRIPTION FOR OLYMPIA DISTRICT OFFICE | 18.75 |
| 08-05 | 0217100173 | PRINTEX | 07/17/80 | PHOTOCOPYING FOR AGING FORUM | 28.17 |
| 08-05 | 0217100176 | COAST OFFICE EQUIPMENT | 07/01/80 | OFFICE SUPPLIES FOR OLYMPIA | 55.92 |
| 08-05 | 0217100179 | RAINIERBANK AUTOLEASE | 08/01/80 | DISTRICT LEASE CAR | 210.37 |
| 08-05 | 0217100180 | DAVID R RAMAGE | 07/09/80 | PRE-REGISTRATION FROMS & CALLING CARDS | 73.70 |
| 08-05 | 0217110069 | PACIFIC NORTHWEST BELL | 07/10/80 | LONGVIEW TELEPHONE SERVICE | 54.68 |
| 08-05 | 0217110070 | PACIFIC NORTHWEST BELL | 07/14/80 | PORT ANGELES TELEPHONE SERVICE | 79.29 |
| 08-05 | 0217110071 | ANSWERING SERVICE INC | 06/25/80 | ANSWERING SERVICE FOR OLYMPIA OFFICE | 51.30 |
| 08-05 | 0217110072 | ANSWERING SERVICE INC | 06/25/80 | ANSWERING SERVICE FOR LONGVIEW OFFICE | 58.30 |
| 08-05 | 0217110080 | PACIFIC NORTHWEST BELL | 12/14/79 | TELEPHONE SERVICE FOR PT. ANGELES DISTRICT OFFICE | 107.34 |
| 08-06 | 0218220048 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 207.51 |
| 08-08 | 0221100128 | LOUISE D. HARDMAN | 07/14/80 | REIMBURSEMENT FOR FERRY TOLLS WHILE ON OFFICIAL BUSINESS | 8.05 |
| 08-08 | 0221100129 | LOUISE D. HARDMAN | 07/14/80–07/22/80 | FOOD WHILE IN DISTRICT ON OFFICIAL BUSINESS | 13.83 |
| 08-08 | 0221100131 | LOUISE D. HARDMAN | 07/17/80 | DIESEL FOR DISTRICT LEASE CAR | 17.00 |
| 08-08 | 0221100134 | LOUISE D. HARDMAN | 07/14/80 | LODGING IN PORT ANGELES WHILE ON OFFICIAL BUSINESS | 28.43 |
| 08-08 | 0221100137 | LOUISE D. HARDMAN | 07/18/80–07/22/80 | MI IN PERSONAL CAR WHILE IN DIST ON OFC'L BUSS (INCLUDES AP MI) 340 MI @ .20/MI | 68.00 |
| 08-08 | 0221100140 | DON BONKER | 07/14/80 | ONE-WAY AIRFARE FOR CONGRESSMAN SEATTLE-PORT ANGELES WHILE ON OFC'L BUSS. | 30.00 |

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| 08-08 | 0221100151 | AMERICAN EXPRESS CO | 06/12/80 | LODGING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS (OLYMPIC-SEATTLE) | 48.96 |
| 08-08 | 0221100156 | DON BONKER | 07/03/80 | REIMBURSEMENT FOR PARKING OF DISTRICT RENTAL CAR | 20.00 |
| 08-08 | 0221100159 | DON BONKER | 07/12/80–07/20/80 | DIESEL FOR DISTRICT RENTAL CAR | 35.11 |
| 08-08 | 0221100163 | AMERICAN EXPRESS CO | 07/10/80–07/11/80 | LODGING FOR CONGRESSMAN IN CHEHALIS WHILE ON OFFICIAL BUSINESS | 53.20 |
| 08-08 | 0221100165 | AMERICAN EXPRESS CO | 07/15/80 | LODGING FOR CONGRESSMAN IN PT. ANGELES WHILE ON OFFICIAL BUSINESS | 44.10 |
| 08-08 | 0221100167 | AMERICAN EXPRESS CO | 07/17/80 | LODGING FOR CONGRESSMAN & STAFF IN ISSAQUAH FOR AGING FORUM | 115.08 |
| 08-08 | 0221120009 | AMERICAN EXPRESS CO | 07/03/80 | ONE WAY TRAVEL FOR CONGRESSMAN DC TO SEATTLE WHILE ON OFFICIAL BUSINESS | 349.00 |
| 08-08 | 0221120010 | DOUG FOX TRAVEL | 07/18/80 | ONE-WAY TRAVEL FOR CONGRESSMAN SEATTLE TO WASH., DC WHILE ON OFFICIAL BUSINESS | 334.00 |
| 08-11 | 0224100026 | PORTLAND MARRIOTT HOTEL | 05/21/80 | LODGING FOR CONGRESSMAN WHILE TRAVELING WITH PRES ON OFCL BUSINESS | 70.08 |
| 08-11 | 0224100027 | AMERICAN EXPRESS CO | 07/18/80 | LODGING IN LONGVIEW FOR CONG WHILE ON OFFICIAL BUSINESS (LESS PERSONAL PHONE CHARGES ) | 29.83 |
| 08-11 | 0224100393 | DANIEL S EVANS | 08/11/80 | FUEL FOR OLYMPIA DISTRICT CAR 12-21-79 TO 12-23-79 | 22.80 |
| 08-11 | 0224120105 | AMERICAN EXPRESS | 08/11/80 | R/T AIRFARE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS DC - SEATTLE - DC 12-27-79 TO 12-28-79 | 546.00 |
| 08-11 | 0224130030 | DANIEL S EVANS | 08/11/80 | R/T COACH CLASS AIRFARE DC - SEATTLE - DC WHILE ON OFFICIAL BUSINESS 12-21-79 TO 12-24-79 | 526.00 |
| 08-11 | 0224130031 | DANIEL S EVANS | 08/11/80 | SHUTTLE BUS FROM SEATTLE TAC TO OLYMPIA 12-21-79 TO 12-24-79 | 11.00 |
| 08-20 | 0233090041 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT LONGVIEW WA | 627.00 |
| 08-20 | 0233090043 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT OLYMPIA WA | 1,823.00 |
| 08-22 | 0235100015 | PAUL BOYD | 07/31/80–08/05/80 | PARKING FOR DISTRICT CAR WHILE ON OFFICIAL BUSINESS | 24.27 |
| 08-22 | 0235100027 | MT. SI SENIORCENTER | 07/17/80 | PREPARATION OF LUNCHES FOR AGING FORUM | 25.00 |
| 08-22 | 0235100030 | RAINIERBANK AUTOLEASE | 09/01/80–9/30/80 | CAR RENTAL FOR DISTRICT AUTO | 210.37 |
| 08-22 | 0235100032 | FEDERAL EXPRESS CORP. | 07/24/80 | PACKAGE SHIPPING | 19.00 |
| 08-22 | 0235100033 | FORLENZA MCGRATH ASSOC. | 07/01/80–07/31/80 | RADIO NEWS SERVICE | 300.00 |
| 08-22 | 0235100136 | PAUL BOYD | 08/01/80–08/08/80 | DIESEL FOR DISTRICT CAR WHILE ON OFFICIAL BUSINESS | 54.60 |
| 08-22 | 0235110004 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE FOR PT. ANGELES DISTRICT OFFICE | 92.46 |
| 08-22 | 0235110005 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE FOR OLYMPIA DISTRICT OFFICE | 401.08 |
| 08-22 | 0235110006 | ANSWERING SERVICE INC. | 08/01/80–08/31/80 | TELEPHONE ANSWERING SERVICE FOR OLYMPIA DISTRICT OFFICE | 45.00 |
| 08-22 | 0235110007 | ANSWERING SERVICE INC. | 08/01/80–08/31/80 | TELEPHONE ANSWERING SERVICE FOR LONGVIEW DISTRICT OFFICE | 47.02 |
| 08-22 | 0235210003 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80–07/31/80 | TELEGRAM | 9.89 |
| 08-22 | 0235120003 | AMERICAN EXPRESS CO | 07/31/80–08/09/80 | ROUND TRIP AIR FARE FOR PAUL BOYD, DC-SEA-DC WHILE ON OFFICIAL BUSINESS | 382.00 |
| 08-22 | 0235120012 | AMERICAN EXPRESS CO | 07/29/80 | ONY WAY AIR FARE, SEA TO DC FOR CONGRESSMAN | 334.00 |
| 08-22 | 0235120013 | AMERICAN EXPRESS CO | 08/01/80 | ONE WAY AIR FARE FOR CONGRESSMAN, DC TO SEATTLE | 334.00 |
| 08-22 | 0235120014 | AMERICAN EXPRESS CO | 08/17/80 | ONE WAY AIR FARE FOR CONGRESSMAN, SEATTLE TO DC | 278.00 |
| 08-22 | 0235140009 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | CRT AND COUPLER FOR DC OFFICE | 59.00 |
| 08-22 | 0235140010 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER SERVICES | 875.00 |
| 08-22 | 0235140011 | ANDERSON JACOBSON, INC. | 01/01/80–08/31/80 | BAUD COUPLER FOR COMPUTER | 160.00 |
| 08-25 | 0238220005 | C & P TELEPHONE | 06/01/80–06/30/80 | D.C. LONG DISTANCE SERVICE | 320.05 |
| 08-25 | 0238220006 | C & P TELEPHONE | 07/01/80–07/31/80 | D.C. LONG DISTANCE SERVICE | 511.87 |
| 08-27 | 0239090051 | MRS MELVIN BONDELID | 08/01/80–08/30/80 | RENT MORSE BLDG 104 N LAUREL ST PORT ANGELES WA | 150.00 |
| 08-27 | 0239140100 | ANDERSON JACOBSON, INC. | 03/01/79–03/31/79 | BAUD COUPLER FOR DC COMPUTER NOT PREVIOUSLY VOUCHERED | 20.00 |
| 08-27 | 0239140101 | ANDERSON JACOBSON, INC. | 11/01/79–11/30/80 | BAUD COUPLER FOR DC COMPUTER NOT PREVIOUSLY VOUCHERED | 20.00 |
| 08-27 | 0239140102 | ANDERSON JACOBSON, INC. | 12/01/79–12/31/79 | BAUD COUPLER FOR DC COMPUTER NOT PREVIOUSLY VOUCHERED | 20.00 |
| 08-28 | 0241220246 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 207.68 |
| 08-31 | 0246020313 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,341.00 |
| 08-31 | 0246200376 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 132.29 |
| 09-19 | 0263100178 | MARGARET CRAWFORD | 07/08/80–07/30/80 | MILEAGE WHILE ON OFFICIAL BUSINESS (124 MILES AT .20 PER MILE) | 24.80 |
| 09-19 | 0263100181 | OTIS W MURRAY | 07/29/80–08/07/80 | MILEAGE WHILE ON OFFICIAL BUSINESS (59 MILES AT .20 AND 85 MILES AT .24) | 32.20 |
| 09-19 | 0263100183 | JIM VAN NOSTRAND | 08/04/80–08/16/80 | TRANSPORATION TO AND FROM AIRPORTS WHILE IN DISTRICT ON OFFICIAL BUSINESS | 39.75 |
| 09-19 | 0263100184 | JIM VAN NOSTRAND | 08/10/80–08/14/80 | GASOLINE WHILE IN DISTRICT ON OFFICIAL BUSINESS | 40.96 |
| 09-19 | 0263100186 | JIM VAN NOSTRAND | 08/04/80–08/16/80 | FOOD WHILE IN DISTRICT ON OFFICIAL BUSINESS | 59.97 |
| 09-19 | 0263100188 | JIM VAN NOSTRAND | 08/04/80–08/16/80 | LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS | 286.66 |
| 09-19 | 0263100189 | JIM VAN NOSTRAND | 08/09/80–09/10/80 | RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS | 45.88 |
| 09-19 | 0263100192 | GSA, OAD, FINANCE DIVISION | 06/18/80–07/18/80 | OFFICE SUPPLIES FOR OLYMPIA | 109.78 |
| 09-19 | 0263100193 | FORLENZA MCGRATH ASSOC. | 08/01/80–08/31/80 | RADIO NEWS SERVICE | 300.00 |
| 09-19 | 0263100196 | AMERICAN EXPRESS CO | 08/27/80 | LODGING FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS | 33.60 |
| 09-19 | 0263110042 | GSA, OAD, FINANCE DIVISION | 07/31/80 | FTS SERVICE, PT. ANGELES OFFICE | 21.00 |
| 09-19 | 0263110043 | PACIFIC NORTHWEST BELL | 08/10/80 | PHONE SERVICE FOR LONGVIEW OFFICE | 91.61 |
| 09-19 | 0263110044 | PACIFIC NORTHWEST BELL | 08/14/80 | PHONE SERVICE FOR PT. ANGELES OFFICE | 27.52 |
| 09-19 | 0263110045 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE FOR OLYMPIA OFFICE | 135.33 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. DON BONKER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-19 | 0263110046 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE FOR PT. ANGELES OFFICE | 30.15 |
| 09-19 | 0263120031 | AMERICAN EXPRESS CO | 08/28/80-09/09/80 | ROUND TRIP AIRFARE WASH TO SEATTLE FOR CONGRESSMAN WHILE IN DIST ON OFCL BUSS | 393.00 |
| 09-19 | 0263140024 | DIALCOM, INCORPORATED | 08/27/80 | DIRECTORY, DELIVERY CHARGES AND LABELS | 154.50 |
| 09-19 | 0263140025 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICES | 870.62 |
| 09-19 | 0263140026 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | COUPLER | 59.00 |
| 09-19 | 0263140027 | BENCHMARK SYSTEMS | 08/25/80 | COMPUTER RIBBONS | 90.00 |
| 09-24 | 0268220202 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 208.11 |
| 09-29 | 0273090051 | MRS MELVIN BONDELID | 09/01/80-09/30/80 | RENT MORSE BLDG 104 N LAUREL ST PORT ANGELES WA | 150.00 |
| 09-30 | 0275020208 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 804.67 |
| 09-30 | 0275200316 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 142.24 |
| | | | | **TOTAL** | **28,487.59** |

## OFFICE OF THE HON. MARILYN LLOYD BOUQUARD

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185220050 | C & P TELEPHONE | 05/01/80-05/31/80 | TOLL CALLS | 53.68 |
| 07-03 | 0185120094 | D MARILYN LLOYD BOUQUAR | 06/20/80-06/23/80 | ROUND TRIP AIR FARE WASH., DC - CHATTANOOGA, TN | 280.00 |
| 07-03 | 0185140038 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | COMPUTER SERVICE | 55.00 |
| 07-16 | 0198220245 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 183.33 |
| 07-25 | 0207100156 | ELAINE DANIEL | 04/01/80-06/26/80 | REIMBURSEMENT FOR OFFICIAL MILEAGE DURING APRIL, MAY, JUNE, 1980 4,781 MILES AT .2 0/ MI | 956.20 |
| 07-25 | 0207110025 | SOUTH CENTRAL BELL | 06/26/80 | TELEPHONE SERVICE, CHATTANOOGA OFFICE | 324.97 |
| 07-25 | 0207210009 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | TELEGRAPH SERVICE | 12.23 |
| 07-25 | 0207120039 | D MARILYN LLOYD BOUQUAR | 07/02/80-07/21/80 | WASH, D.C. -- CHATTANOOGA, TN - WASH | 271.00 |
| 07-25 | 0207130008 | KARLA SMITH | 07/02/80-07/11/80 | WASH, D.C. -- CHATTANOOGA, TN, VIA DALLAS | 246.00 |
| 07-28 | 0210100099 | JOHNSON PUBLISHING CO INC | 03/28/80 | CITY DIRECTORY, OAK RIDGE OFC | 80.00 |
| 07-28 | 0210100101 | ATLAS PHOTO COMPANY | 06/30/80 | CONSTITUENT PHOTO SERVICE | 23.90 |
| 07-28 | 0210100105 | ATLAS PHOTO COMPANY | 07/02/80 | CONSTITUENT PHOTO SERVICE | 54.99 |
| 07-28 | 0210100110 | HOWARD ELLIOTT | 06/01/80-06/30/80 | REIMBURSEMENT FOR OFFICIAL MILEAGE (1929 MILES AT .20) | 385.80 |
| 07-28 | 0210100112 | CHATTANOOGA NEWS FREE PRESS | 07/28/80 | SUBSCRIPTION, CHATTANOOGA OFC 7-30-80/01-30-81 | 26.00 |
| 07-31 | 0214020347 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 2,419.87 |
| 07-31 | 0214200334 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 333.34 |
| 08-05 | 0217100035 | D MARILYN LLOYD BOUQUAR | 04/01/80-06/30/80 | OFFICIAL MILEAGE IN THIRD DISTRICT OF TENN (1160 MI AT .20/MI) | 232.00 |
| 08-05 | 0217110017 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE SERVICE, CHAT OFFICE | 89.00 |
| 08-05 | 0217110018 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICE, CHAT OFFICE | 89.84 |
| 08-05 | 0217220004 | C & P TELEPHONE | 06/01/80-06/30/80 | TELEPHONE SERV - TOLL CALLS | 126.49 |
| 08-05 | 0217120016 | D MARILYN LLOYD BOUQUAR | 06/27/80-06/30/80 | REIMBURSEMENT FOR R/T AIR FARE FROM WASH, D.C. - CHATTANOOGA, TN | 257.00 |
| 08-05 | 0217120019 | D MARILYN LLOYD BOUQUAR | 07/25/80-07/27/80 | ROUND TRIP AIR FARE, WASH, DC - CHATTANOOGA, TN, & RETURN VIA KNOXVILLE | 260.00 |
| 08-05 | 0217140009 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | COMPUTER SERVICE | 55.00 |
| 08-06 | 0218220239 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 183.72 |
| 08-20 | 0233090046 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT CHATTANOOGA TN | 2,738.00 |
| 08-20 | 0233090050 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT OAK RIDGE, TENNESSEE | 1,462.00 |
| 08-22 | 0235100045 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | SUBSCRIPTION, DC OFFICE, NY TIMES | 58.66 |
| 08-22 | 0235100047 | ATLAS PHOTO COMPANY | 07/28/80 | CONSTITUENT PHOTOS | 31.83 |
| 08-22 | 0235100049 | JASPER JOURNAL | 06/01/80-06/01/81 | SUBSCRIPTION, CHAT OFFICE | 16.00 |
| 08-22 | 0235110015 | SOUTH CENTRAL BELL | 07/26/80 | TELEPHONE SERVICE, CHAT OFFICE | 366.07 |

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| 08-27 | 0240060005 | DAVID R RAMAGE | 08/01/80 | TOWN MEETING CARDS FOR RED BANK, BENTON, BRADLEY AND DUCKTOWN | 373.65 |
| 08-27 | 0240100091 | SAVIN BUSINESS MACHINES CORP | 05/27/80–06/25/80 | COPIER SERVICE, CHATTANOOGA OFFICE | 27.64 |
| 08-27 | 0240100093 | ROTHBERGER DIRECTORY COMP. | 08/11/80 | 2 CHATTANOOGA CITY DIRECTORIES FOR OFFICE USE | 260.00 |
| 08-27 | 0240100150 | CLINTON COURIER NEWS | 08/15/80–08/15/81 | SUBSCRIPTION, OAK RIDGE OFFICE | 7.50 |
| 08-27 | 0240220007 | C & P TELEPHONE | 07/01/80–07/31/80 | TOLL CALLS, WASH, DC OFFICE | 91.48 |
| 08-27 | 0240120006 | D MARILYN LLOYD BOUQUAR | 08/01/80–08/17/80 | ROUND TRIP WASH, DC - CHATTANOOGA, TN BY AUTO 1,306 MILES @ 24¢ PER MILE | 313.44 |
| 08-27 | 0240130007 | RICHARD J EBERSOLE | 08/04/80–08/14/80 | ROUND TRIP FROM WASH, DC TO CHATTANOOGA, TN BY AUTO 1,306 MILES @ 24¢ PER MILE | 313.44 |
| 08-28 | 0241220408 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 183.95 |
| 08-31 | 0246020315 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 2,281.54 |
| 08-31 | 0246200283 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 184.33 |
| 09-04 | 0248100373 | DAVID R RAMAGE | 08/14/80 | 500 INFANT CARE NOT CARDS | 37.75 |
| 09-04 | 0248120055 | D MARILYN LLOYD BOUQUAR | 08/22/80–08/25/80 | ROUND TRIP AIR FARE, WASH, DC - CHATANOOGA, TN | 246.00 |
| 09-09 | 0253100522 | HOWARD ELLIOTT | 07/01/80–07/31/80 | OFFICIAL BUSINESS MILEAGE (2267.6 X .20 PER MILE) | 453.52 |
| 09-09 | 0253120159 | D MARILYN LLOYD BOUQUAR | 08/28/80–09/03/80 | ROUND TRIP AIRFARE FROM WASH, DC - CHATTANOOGA, TN | 271.00 |
| 09-09 | 0253140104 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80–08/31/80 | COMPUTER SERVICE | 55.00 |
| 09-10 | 0254060003 | DAVID R RAMAGE | 08/26/80 | PRINTING OF SCHEDULE CARDS | 340.20 |
| 09-10 | 0254100062 | D MARILYN LLOYD BOUQUAR | 06/18/80 | REIMB FOR OFFICIAL EXPENSES INCURRED FOR MTG WITH LOCAL GOVERNMENT REP. IN WASH. | 29.05 |
| 09-16 | 0260060028 | DAVID R RAMAGE | 08/29/80 | PRINTING SERVICE - SCHEDULE CARDS | 658.00 |
| 09-16 | 0260110045 | SOUTH CENTRAL BELL | 08/26/80 | COMMERCIAL TELEPHONE SERVICE, CHATTANOOGA OFFICE | 341.60 |
| 09-16 | 0260210016 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80–08/31/80 | TELEGRAPH SERVICE | 32.96 |
| 09-16 | 0260120058 | D MARILYN LLOYD BOUQUAR | 09/05/80–09/08/80 | ROUND TRIP AIR FARE - WASHINGTON, DC-CHATTANOOGA, TN | 260.00 |
| 09-24 | 0268220073 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 184.22 |
| 09-30 | 0275020212 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 2,269.87 |
| 09-30 | 0274100067 | HOWARD ELLIOTT | 08/01/80–08/31/80 | REIMBURSEMENT FOR OFFICIAL MILEAGE (1693.1 AT 24¢ PER MI) | 406.34 |
| 09-30 | 0274110006 | GSA, OAD, FINANCE DIVISION | 09/18/80 | TELEPHONE SERVICE, CHATTANOOGA OFFICE | 31.53 |
| 09-30 | 0274220006 | C & P TELEPHONE | 08/01/80–08/31/80 | TOLL CHARGES, DC OFFICE | 51.94 |
| 09-30 | 0274120006 | D MARILYN LLOYD BOUQUAR | 09/19/80–09/22/80 | REIMBURSEMENT FOR R/T AIRFARE WASH, DC - CHATTANOOGA, TN | 260.00 |
| 09-30 | 0275200226 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 375.89 |
| | | | | **TOTAL** | **22,013.76** |

**ADJUSTMENTS/REFUNDS**

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|---|---|---|---|---|---|
| 05-09 | 0260100279 | THE CHATTANOOGA TIMES | 05/09/79 | REFUND ON A PRE-PAID SUBSCIPTION FROM 2-25-79 TO 2-25-80 | ( 37.64) |
| | | | | **TOTAL** | **( 37.64)** |

## OFFICE OF THE HON. DAVID R BOWEN

**OFFICIAL EXPENSES**

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100561 | XEROX CORPORATION | 02/29/80–03/31/80 | AMOUNT DUE ABOVE OUR LEASING ALLOWANCE | 1.90 |
| 07-03 | 0185100562 | COFFEE SERVICE SYSTEMS | 06/18/80 | COFFEE FOR OUR CONSTITUENTS IN THE CLEVELAND, MS DISTRICT OFFICE | 27.50 |
| 07-03 | 0185100566 | COMMONWEALTH PUBLISHING | 06/01/80–12/31/80 | SUBSCRIPTION TO GREENWOOD COMMONWEALTH FOR OUR CLEVELAND DISTRICT OFFICE | 20.00 |
| 07-03 | 0185110092 | SOUTH CENTRAL BELL | 06/11/80 | TWO LINES IN OUR COLUMBUS, MS DISTRICT OFFICE | 411.46 |
| 07-03 | 0185220085 | C & P TELEPHONE | 05/01/80–05/31/80 | TOLL CHARGES FOR OUR DC OFFICE | 191.65 |
| 07-03 | 0185120095 | DAVID R BOWEN | 06/16/80–06/17/80 | AIR FARE FROM WASHINGTON TO GULFPORT, MS AND RETURN | 350.00 |
| 07-08 | 0190060010 | CANTRELL/CUTTER PRINTING, INC. | 06/17/80 | 170,000 QUESTIONNAIRES | 1,488.48 |
| 07-11 | 0193060028 | CANTRELL/CUTTER PRINTING, INC. | 11/21/79 | 170,500 NEWSLETTERS | 2,492.60 |
| 07-14 | 0196100043 | HENRY A. MYLES | 06/02/80–06/06/80 | OFFICIAL TRAVEL WITHIN THE DISTRICT 336 MILES @ .20 | 67.20 |
| 07-14 | 0196100046 | HENRY A. MYLES | 06/09/80–06/13/80 | OFFICIAL TRAVEL WITHIN THE DISTRICT 300 MILES @ .20 | 60.00 |
| 07-14 | 0196100049 | HENRY A. MYLES | 06/16/80–06/20/80 | OFFICIAL TRAVEL WITHIN THE DISTRICT 377 MILES @ .20 | 75.40 |
| 07-14 | 0196100051 | HENRY A. MYLES | 06/23/80–06/27/80 | OFFICIAL TRAVEL WITHIN THE DISTRICT 267 MILES @ .20 | 53.40 |
| 07-14 | 0196100054 | HENRY A. MYLES | 06/30/80 | OFFICIAL TRAVEL WITHIN THE DISTRICT 84 MILES @ .20 | 16.80 |
| 07-14 | 0196100298 | CONGRESSIONAL PHOTO SHOPPE | 06/23/80 | FILM & PROCESSING FOR OUR D.C. OFFICE | 29.52 |
| 07-14 | 0196100299 | XEROX CORPORATION | 03/31/80–04/30/80 | DIFFERENCE OF $7.61 OVER LEASING ALLOWANCE FOR D.C. OFFICE | 7.61 |
| 07-14 | 0196110075 | SOUTH CENTRAL BELL | 06/17/80 | TWO LINES IN OUR CLEVELAND, MS DISTRICT OFFICE | 190.44 |
| 07-16 | 0198220046 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 270.46 |
| 07-17 | 0199100120 | DAVID R BOWEN | 07/03/80–07/13/80 | HERTZ RENT-A-CAR, JACKSON, MS | 475.20 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. DAVID R BOWEN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-17 | 0199100122 | DAVID R BOWEN | 07/12/80 | LODGING, RAMADA INN IN TUPELO, MS | 26.25 |
| 07-17 | 0199100125 | DAVID R BOWEN | 07/11/80 | FOOD & LODGING, HOLIDAY INN DOWNTOWN, JACKSON, MS | 33.79 |
| 07-17 | 0199100126 | DAVID R BOWEN | 07/07/80 | PURCHASE GASOLINE, CHEVRON IN CLEVELAND, MS | 10.00 |
| 07-17 | 0199100137 | DAVID R BOWEN | 07/04/80 | PURCHASE GASOLINE, ALEX TRUCK STOP, SHAW, MS. | 16.75 |
| 07-17 | 0199100139 | DAVID R BOWEN | 07/08/80 | PURCHASE GASOLINE, SHELL IN VAIDEN, MS. | 18.00 |
| 07-17 | 0199100142 | DAVID R BOWEN | 07/09/80 | PURCHASE GASOLINE, SOUTH CHURCH GULF, LOUISVILLE, MS. | 20.00 |
| 07-17 | 0199100146 | DAVID R BOWEN | 07/11/80 | PURCHASE GASOLINE, CHEVRON IN STARKVILLE, MS | 17.60 |
| 07-17 | 0199100150 | DAVID R BOWEN | 07/12/80 | PURCHASE GASOLINE, CHEVRON IN COLLINS, MS | 18.00 |
| 07-17 | 0199100154 | JOHN WAITS | 07/03/80–07/09/80 | TRAVEL IN AND OUT OF DISTRICT ON OFFICIAL BUSINESS - 146 MILES | 29.20 |
| 07-17 | 0199100160 | WILLIAM M. STACY | 06/02/80–06/30/80 | TRAVEL IN & OUT OF DISTRICT ON OFFICIAL BUSINESS - 757 MILES | 151.40 |
| 07-17 | 0200100145 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 47.00 |
| 07-17 | 0199120019 | DAVID R BOWEN | 07/03/80–07/13/80 | AIRFARE FROM WASHINGTON TO JACKSON, MS. & FROM TUPELO, MS. TO WASHINGTON | 438.00 |
| 07-17 | 0199130011 | JOHN WAITS | 07/03/80–07/09/80 | AIRFARE WASHINGTON/GREENVILLE, MS./& JACKSON/WASHINGTON | 368.00 |
| 07-18 | 0200150015 | POSTMASTER | 06/19/80 | PURCHASE OF 1,200 - 15¢ STAMPS FOR OUR D.C. OFFICE | 180.00 |
| 07-21 | 0203100099 | COFFEE SERVICE SYSTEMS | 07/08/80 | COFFEE FOR CONSTITUENTS IN OUR CLEVELAND, MS DISTRICT OFFICE | 27.50 |
| 07-21 | 0203110018 | SOUTH CENTRAL BELL | 07/01/80 | ONE LINE IN OUR ABERDEEN, MS DISTRICT OFFICE | 63.98 |
| 07-21 | 0203210006 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | TELEGRAM CHARGES FOR OUR D.C. OFFICE | 32.38 |
| 07-31 | 0214020353 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 835.67 |
| 07-31 | 0211090051 | JAMES H WALKER | 07/01/80–07/30/80 | RENT 101 S COURT ST CLEVELAND MS | 350.00 |
| 07-31 | 0211090052 | GOLDEN TRIANGLE REG AIRPORT COMM | 07/01/80–07/30/80 | RENT ROUTE 3, BOX 282 COLUMBUS MS | 285.50 |
| 07-31 | 0212110034 | SOUTH CENTRAL BELL | 07/11/80 | TWO LINES IN OUR COLUMBUS, MS DISTRICT OFFICE | 345.39 |
| 07-31 | 0212220018 | C & P TELEPHONE | 06/01/80–06/30/80 | TOLL CHARGES FOR OUR D.C. OFFICE | 100.11 |
| 07-31 | 0214200434 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 239.93 |
| 08-05 | 0217100037 | DAVID R BOWEN | 07/24/80 | ONE NIGHT'S LODGING AT THE RAMADA INN, STARKVILLE, MS | 32.06 |
| 08-05 | 0217110019 | SOUTH CENTRAL BELL | 07/17/80 | TWO LINES IN OUR CLEVELAND, MS, DISTRICT OFFICE | 221.06 |
| 08-05 | 0217120021 | DAVID R BOWEN | 07/24/80–07/28/80 | AIR FARE FM WASH TO COLUMBUS, MS AND FROM MEMPHIS, TO WASH | 392.00 |
| 08-06 | 0218220049 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 215.78 |
| 08-08 | 0221100170 | WILLIAM M. STACY | 07/07/80–07/25/80 | TRAVEL IN & OUT OF DISTRICT ON OFFICIAL BUSINESS 517 MILES @ .20 | 103.40 |
| 08-08 | 0221100171 | HENRY A. MYLES | 07/01/80–07/03/80 | OFFICIAL TRAVEL IN DISTRICT 292 MILES @ .20 | 58.40 |
| 08-08 | 0221100173 | HENRY A. MYLES | 07/07/80–07/11/80 | OFFICIAL TRAVEL IN DISTRICT 169 MILES @ .20 | 33.80 |
| 08-08 | 0221100175 | HENRY A. MYLES | 07/14/80–07/18/80 | OFFICIAL TRAVEL IN DISTRICT 391 MILES @ .20 | 78.20 |
| 08-08 | 0221100178 | HENRY A. MYLES | 07/21/80–07/25/80 | OFFICIAL TRAVEL IN DISTRICT 241 MILES @ .20 | 48.20 |
| 08-14 | 0227100316 | CONGRESSIONAL PHOTO SHOPPE | 07/01/80–07/22/80 | FILM & PROCESSING FOR OUR D.C. OFFICE | 205.06 |
| 08-14 | 0227100317 | CANTRELL/CUTTER PRINTING, INC. | 07/29/80 | BLANK ENVELOPES FOR OUR D.C. OFFICE | 10.70 |
| 08-14 | 0227210072 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80–07/31/80 | TELEGRAM CHARGES FOR OUR D.C. OFFICE | 47.32 |
| 08-20 | 0233090049 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT ABERDEEN MS | 274.00 |
| 08-27 | 0239090052 | JAMES H WALKER | 08/01/80–08/30/80 | RENT 101 S COURT ST CLEVELAND MS | 230.00 |
| 08-27 | 0239090053 | GOLDEN TRIANGLE REG AIRPORT COMM | 08/01/80–08/30/80 | RENT ROUTE 3, BOX 282 COLUMBUS MS | 200.00 |
| 08-27 | 0240100096 | LUCY RICHARDSON | 08/01/80–08/17/80 | TRAVEL BY PRIVATE AUTO IN DISTRICT 110 MILES @ 24¢ PER MILE | 26.40 |
| 08-27 | 0240130008 | LUCY RICHARDSON | 08/01/80–08/17/80 | ROUND TRIP AIR FARE FROM WASHINGTON TO MEMPHIS ENROUTE TO DISTRICT | 156.00 |
| 08-27 | 0240130009 | LUCY RICHARDSON | 08/01/80–08/17/80 | TRAVEL BY PRIVATE AUTO IN AND OUT OF DISTRICT 210 MILES @ 24¢ PER MILE | 50.40 |
| 08-28 | 0241220247 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 215.97 |
| 08-31 | 0246020319 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 835.67 |
| 08-31 | 0246200380 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 240.42 |
| 09-04 | 0248100244 | THE AMORY ADVERTISER | 08/06/80–08/06/81 | SUBSCRIPTIONS FOR OUR DC OFFICE | 13.00 |
| 09-04 | 0248100245 | XEROX CORPORATION | 04/30/80–06/30/80 | AMOUNT DUE OVER LEASING ALLOWANCE FOR OUR DC OFFICE | 65.37 |

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|---|---|---|---|---|---|
| 09-04 | 0248100246 | DAVID R BOWEN | 08/23/80–08/26/80 | AVIS RENT A CAR, MEMPHIS, TENN | 158.47 |
| 09-04 | 0248100248 | DAVID R BOWEN | 08/23/80–08/24/80 | RAMADA INN OF GREENWOOD, LODGING | 26.25 |
| 09-04 | 0248100251 | DAVID R BOWEN | 08/24/80 | PURCHASE OF GASOLINE, UNION 76 CLEVELAND, MS | 20.40 |
| 09-04 | 0248100257 | M. JANE PURYEAR | 08/25/80 | DESIGN CHART 'THE BUDGET DOLLAR' FOR DC OFFICE | 62.50 |
| 09-04 | 0248110030 | SOUTH CENTRAL BELL | 08/01/80 | ONE LINE IN OUR ABERDEEN, MS DISTRICT OFFICE | 48.75 |
| 09-04 | 0248110031 | SOUTH CENTRAL BELL | 08/11/80 | TWO LINES IN OUR COLUMBUS, MS DISTRICT OFFICE | 436.44 |
| 09-04 | 0248220007 | C & P TELEPHONE | 07/01/80–07/31/80 | TOLL CHARGES FOR OUR DC OFFICE | 159.84 |
| 09-04 | 0248120033 | DAVID R BOWEN | 08/23/80–08/26/80 | AIRFARE FROM WASHINGTON TO MEMPHIS & RETURN | 416.00 |
| 09-04 | 0248130014 | GUY LAND | 08/05/80 | AIRFARE FROM WASH NATL TO COLUMBUS, MS | 154.00 |
| 09-09 | 0253100006 | HENRY A. MYLES | 07/28/80–07/30/80 | DISTRICT TRAVEL. 169 MILES AT .20 PER MILE | 33.80 |
| 09-09 | 0253100008 | HENRY A. MYLES | 08/04/80–08/08/80 | DISTRICT TRAVEL, 516 MILES AT .24 PER MILE | 123.84 |
| 09-09 | 0253100010 | HENRY A. MYLES | 08/11/80–08/15/80 | DISTRICT TRAVEL, 433 MILES AT .24 PER MILE | 103.92 |
| 09-09 | 0253100011 | HENRY A. MYLES | 08/18/80–08/22/80 | DISTRICT TRAVEL, 248 MILES AT .24 PER MILE | 59.52 |
| 09-11 | 0255100329 | WILLIAM M. STACY | 08/04/80 | GTRA OFFICE TO COLUMBUS, MS TO GTRA OFFICE 27 MILES (PRIVATE AUTO--PONTIAC) | 6.48 |
| 09-11 | 0255100331 | WILLIAM M. STACY | 08/06/80 | STARKVILLE, MS TO PHILADELPHIA MS TO STARKVILLE, MS (PONTIAC) 134 MILES | 32.16 |
| 09-11 | 0255100332 | WILLIAM M. STACY | 08/13/80–08/15/80 | STARKVILLE, MS TO AMORY, MS TO SHILOH, TN, SHILOH, TN TO STARKVILLE, MS 356 MILES | 85.44 |
| 09-11 | 0255100333 | WILLIAM M. STACY | 08/18/80 | GTRA OFFICE TO WEST POINT, MS TO GTRA OFFICE (PONTIAC) 31 MILES | 7.44 |
| 09-11 | 0255100335 | WILLIAM M. STACY | 08/19/80 | GTRA OFFICE TO COLUMBUS, MS TO GTRA OFFICE (PONTIAC) 21 MILES | 5.04 |
| 09-11 | 0255100336 | WILLIAM M. STACY | 08/25/80 | GTRA OFFICE TO COLUMBUS, MS TO GTRA OFFICE (PONTIAC) 29 MILES | 6.96 |
| 09-11 | 0255100337 | WILLIAM M. STACY | 08/28/80 | GTRA OFFICE TO ABERDEEN, MS TO GTRA OFFICE (PONTIAC) 89 MILES | 21.36 |
| 09-11 | 0255100338 | WILLIAM M. STACY | 08/29/80 | GTRA OFFICE TO COLUMBUS, MS TO GTRA OFFICE (PONTIAC) 34 MILES | 8.16 |
| 09-16 | 0260120073 | DAVID R BOWEN | 09/05/80–09/07/80 | ROUND TRIP AIR FARE FROM WASHINGTON TO MEMPHIS | 416.00 |
| 09-22 | 0266100186 | DAVID R BOWEN | 09/12/80 | LODGING, RAMADA INN OF STARKVILLE, MS | 32.55 |
| 09-22 | 0266100188 | DAVID R BOWEN | 09/13/80 | FOOD AND LODGING, HOLIDAY INN OF JACKSON, MS | 34.55 |
| 09-22 | 0266110022 | SOUTH CENTRAL BELL | 08/17/80 | TWO LINES IN OUR CLEVELAND, MS DISTRICT OFFICE | 203.54 |
| 09-22 | 0266110023 | SOUTH CENTRAL BELL | 09/01/80 | ONE LINE IN OUR ABERDEEN, MS DISTRICT OFFICE | 61.03 |
| 09-22 | 0266120033 | DAVID R BOWEN | 09/12/80–09/14/80 | R/T A/F FROM WASH TO COLUMBUS, MS AND FROM JACKSON, MS TO WASH | 398.00 |
| 09-24 | 0268220206 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 216.19 |
| 09-29 | 0273090052 | JAMES H WALKER | 09/01/80–09/30/80 | RENT 101 S COURT ST CLEVELAND MS | 230.00 |
| 09-29 | 0273090053 | GOLDEN TRIANGLE REG AIRPORT COMM | 09/01/80–09/30/80 | RENT ROUTE 3, BOX 282 COLUMBUS MS | 200.00 |
| 09-30 | 0275020215 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 835.67 |
| 09-30 | 0275200318 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 480.10 |
| | | | | **TOTAL** | **18,721.68** |

## OFFICE OF THE HON. JOHN BRADEMAS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-07 | 0189100052 | JOHN BRADEMAS | 04/17/80 | REIMBURSE FOR CAB TO PICK UP MATERIALS | 1.45 |
| 07-07 | 0189100053 | JOHN BRADEMAS | 04/17/80 | REIMBURSE FOR CAB TO FCC TO PICK UP MATERIALS | 1.75 |
| 07-07 | 0189100056 | JOHN BRADEMAS | 05/12/80 | REIMBURSE FOR CAB TO DEPARTMENT OF STATE | 6.80 |
| 07-07 | 0189100058 | JOHN BRADEMAS | 05/16/80 | REIMBURSE FOR OFFICE SUPPLIES | 1.33 |
| 07-07 | 0189100059 | JOHN BRADEMAS | 05/22/80 | REIMBURSE FOR CAB TO DELIVER MATERIALS TO DEPT. OF COMMERCE | 2.90 |
| 07-07 | 0189100061 | JOHN BRADEMAS | 05/30/80 | REIMBURSE FOR CAB TO DELIVER MATERIALS | 3.30 |
| 07-08 | 0190120075 | JOHN BRADEMAS | 06/20/80–06/22/80 | REIMBURSE FOR TRAVEL EXPENSE TO SOUTH BEND, INDIANA & RETURN | 241.00 |
| 07-11 | 0193100089 | COLONIAL CATERERS | 06/20/80 | COFFEE FOR MEETING WITH SBA ADMINISTRATOR VERNON WEAVER & 3RD DISTRICT CONSTITUENTS | 29.58 |
| 07-11 | 0193100091 | CENTURY CENTER BOARD OF MANAGERS | 06/20/80 | ROOM FOR MEETING WITH SBA ADMINISTRATOR VERNON WEAVER & 3RD DISTRICT CONSTITUENTS | 50.00 |
| 07-11 | 0193100092 | WHO'S WHO IN AMERICA | 06/30/80 | PURCHASE EDITION | 71.60 |
| 07-11 | 0193100093 | DAVID R RAMAGE | 06/17/80 | RECORD REPRINTS - HUMANITIES | 17.50 |
| 07-11 | 0193110030 | INDIANA BELL TELEPHONE CO | 05/19/80–06/18/80 | DISTRICT TELEPHONE | 206.59 |
| 07-11 | 0193110031 | INDIANA BELL | 05/07/80–06/06/80 | DISTRICT TELEPHONE (233-8302) | 274.47 |
| 07-11 | 0193110032 | GSA, OAD, FINANCE DIVISION | 06/22/80 | LINE RENTAL | 30.16 |
| 07-11 | 0193220009 | C & P TELEPHONE | 05/01/80–05/31/80 | TOLL CHARGES | 61.61 |
| 07-11 | 0193140031 | WESTERN UNION DATA SERVICES | 07/01/80–07/31/80 | COMPUTER TERMINAL RENTAL | 62.00 |
| 07-14 | 0196120095 | JOHN BRADEMAS | 06/29/80 | REIMBURSEMENT FOR TRAVEL TO SOUTH BEND, INDIANA FOR OFFICIAL BUSINESS | 151.00 |
| 07-15 | 0197120053 | JOHN BRADEMAS | 07/03/80–07/05/80 | REIMB FOR TRAVEL TO SOUTH BEND, INDIANA AND RETURN | 323.00 |
| 07-16 | 0198220047 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 276.08 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JOHN BRADEMAS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-17 | 0200100147 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 97.00 |
| 07-23 | 0205100382 | BUSINESS SYSTEMS | 05/02/80 | PUCHASE PENCIL SHARPENER | 25.00 |
| 07-31 | 0214020359 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,992.64 |
| 07-31 | 0214200339 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 582.73 |
| 08-06 | 0218220050 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 363.06 |
| 08-08 | 0221100460 | FEDERAL EXPRESS CORP. | 06/18/80 | SHIP TV TAPES | 23.84 |
| 08-08 | 0221100461 | FEDERAL EXPRESS CORP. | 06/24/80 | SHIP TV TAPES | 25.07 |
| 08-08 | 0221100463 | NATIONAL NEWS AGENCY | 07/01/80–09/30/80 | RENEW SUBSCRIPTION TO NEW YORK TIMES | 37.50 |
| 08-08 | 0221100467 | PICK MOTOR INN, SOUTH BEND | 06/20/80 | BREAKFAST MEETING WITH SBA ADMIN VERNON WEAVER & 3RD DIST RESIDENTS HOSTED BY CONG. | 37.49 |
| 08-08 | 0221100471 | THE WAKARUSA TRIBUNE | 07/01/80–07/01/81 | RENEW SUBSCRIPTION (SOUTH BEND OFFICE) | 8.00 |
| 08-08 | 0221100473 | GENERAL TELEPHONE CO.OF INDIANA | 06/14/80–06/14/81 | PHONE LISTING IN ELKHART DIRECTORY | 12.00 |
| 08-08 | 0221100477 | DIRECT MAIL LETTER SERVICE, INC | 06/16/80 | PRINT INVITATIONS TO SBA MTG WITH CONG., SBA ADMIN. WEAVER & 3RD DISTRICT RESIDENTS | 30.75 |
| 08-08 | 0221100479 | DAVID R RAMAGE | 06/27/80 | PRINT PRESS RELEASE PAPER | 91.20 |
| 08-08 | 0221100483 | ASMAN CUSTOM PHOTO SERVICE, INC | 06/09/80 | FILM DEVELOPED | 10.00 |
| 08-08 | 0221100485 | ASMAN CUSTOM PHOTO SERVICE, INC | 06/19/80 | FILM DEVELOPED | 80.65 |
| 08-08 | 0221110095 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS CHARGES | 48.70 |
| 08-08 | 0221110096 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS CHARGES | 48.70 |
| 08-08 | 0221110098 | INDIANA BELL TELEPHONE COMPANY | 06/07/80–07/06/80 | DISTRICT TELEPHONE | 284.43 |
| 08-08 | 0221110099 | INDIANA BELL TELEPHONE COMPANY | 06/01/80–06/30/80 | DISTRICT TELEPHONE | 76.70 |
| 08-08 | 0221110100 | INDIANA BELL TELEPHONE COMPANY | 07/01/80–07/31/80 | DISTRICT TELEPHONE (FX TO LAPORTE) | 114.00 |
| 08-08 | 0221110103 | INDIANA BELL TELEPHONE CO | 06/01/80–06/30/80 | DISTRICT TELEPHONE | 44.45 |
| 08-08 | 0221220034 | C & P TELEPHONE | 06/01/80–06/30/80 | TOLL CHARGES | 75.56 |
| 08-08 | 0221120079 | JOHN BRADEMAS | 07/08/80–07/19/80 | TRAVEL TO SOUTH BEND, INDIANA & RETURN | 351.00 |
| 08-08 | 0221120080 | JOHN BRADEMAS | 07/26/80 | TRAVEL TO SOUTH BEND, INDIANA | 121.00 |
| 08-08 | 0221140081 | WESTERN UNION DATA SERVICES | 08/01/80–08/31/80 | COMPUTER TERMINAL RENTAL | 62.00 |
| 08-08 | 0221140083 | C & P TELEPHONE | 06/01/80–06/30/80 | CHARGE FOR INSTALLING & MOVING COMPUTER EQUIPMENT | 104.26 |
| 08-14 | 0231100111 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 6.00 |
| 08-20 | 0233090052 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT SOUTH BEND IN | 2,220.00 |
| 08-25 | 0238130017 | VICKIE NIMTZ | 08/09/80–08/17/80 | REIMB FOR TVL TO SOUTH BEND, IN & RTN BY AUTO @ .20 PER MILE (625 MI EACH WAY) ON OFCL BUSS | 250.00 |
| 08-27 | 0239120171 | JOHN BRADEMAS | 08/02/80 | REIMBURSEMENT FOR TRAVEL FROM BALTIMORE TO SOUTH BEND, IN ON OFFICIAL BUSINESS | 182.00 |
| 08-27 | 0239120172 | JOHN BRADEMAS | 08/17/80 | REIMBURSE FOR TRAVEL FROM SOUTH BEND, INDIANA TO BALTIMORE | 178.00 |
| 08-28 | 0241220248 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 288.31 |
| 08-31 | 0246020322 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,987.64 |
| 08-31 | 0246200287 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 7.33 |
| 09-08 | 0252100151 | BUSINESS SYSTEMS | 07/30/80 | OFFICE SUPPLIES -- DESK ORGANIZERS | 28.35 |
| 09-08 | 0252100152 | R L POLK AND CO | 08/11/80 | GOSHEN CITY DIRECTORY | 57.00 |
| 09-08 | 0252100153 | ASMAN CUSTOM PHOTO SERVICE, INC | 07/11/80 | 8 X 10 PRINT | 3.85 |
| 09-08 | 0252100155 | CARON DIRECTORY CO. | 08/13/80 | MICHIGAN CITY, CITY DIRECTORY | 92.00 |
| 09-08 | 0252100156 | MARQUIS WHO'S WHO, INC | 07/22/80 | PURCHASE VOLUME 41 | 71.60 |
| 09-08 | 0252100157 | THE REVIEW OF POLITICS | 07/31/80–07/31/81 | RENEW SUBSCRIPTION | 10.00 |
| 09-08 | 0252100160 | BROWN'S CHICKEN | 07/18/80 | LUNCHEON MEETING WITH CONG. BRADEMAS & MICHIGAN CITY COMMUNITY BUSINESS LEADERS | 44.00 |
| 09-08 | 0252100162 | JOHN BRADEMAS | 06/20/80 | PURCHASE BATTERIES | 4.76 |
| 09-08 | 0252100167 | JOHN BRADEMAS | 07/15/80 | PURCHASE WRAPPING PAPER | 1.77 |
| 09-08 | 0252100168 | JOHN BRADEMAS | 07/15/80 | PURCHASE DESK BLOTTER | 1.87 |
| 09-08 | 0252100170 | DONNA SISS GLEASON | 08/06/80–08/07/80 | REIMBURSE FOR HOTEL EXPENSES IN 3RD DISTRICT | 60.78 |
| 09-08 | 0252100171 | DONNA SISS GLEASON | 08/08/80 | REIMBURSE FOR DINNER EXPENSE | 6.73 |

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| 09-08 | 0252100173 | DONNA SISS GLEASON | 08/12/80 | REIMBURSE FOR CAB FARE | 6.25 |
| 09-08 | 0252100174 | DONNA SISS GLEASON | 08/07/80 | REIMBURSE FOR LUNCH MEETING WITH SBA OFFICIALS & 3RD DISTRICT CONSTITUENTS | 22.21 |
| 09-08 | 0252100176 | SOUTH BEND HEBREW DAY SCHOOL | 09/01/80-06/30/81 | RENEW SUBSCRIPTION | 20.00 |
| 09-08 | 0252100178 | CONGRESSIONAL QUARTERLY INC | 07/14/80 | CQ BINDERS | 23.50 |
| 09-08 | 0252100179 | DAVID R RAMAGE | 08/14/80 | NEWS RELEASE LETTERHEAD | 98.20 |
| 09-08 | 0252100180 | DAVID R RAMAGE | 07/24/80 | PRINT CARDS FOR SBA MEETING | 35.00 |
| 09-08 | 0252110060 | INDIANA BELL TELEPHONE COMPANY | 08/01/80-08/31/80 | DISTRICT TELEPHONE (FX TO LAPORTE) | 114.00 |
| 09-08 | 0252110061 | INDIANA BELL TELEPHONE COMPANY | 07/01/80-07/31/80 | DISTRICT TELEPHONE | 76.30 |
| 09-08 | 0252110064 | INDIANA BELL TELEPHONE CO | 07/01/80-07/31/80 | DISTRICT TELEPHONE | 44.45 |
| 09-08 | 0252110065 | INDIANA BELL TELEPHONE COMPANY | 07/07/80-08/06/80 | DISTRICT TELEPHONE | 392.69 |
| 09-08 | 0252110067 | INDIANA BELL | 06/19/80-07/18/80 | DISTRICT TELEPHONE | 198.48 |
| 09-08 | 0252110072 | GSA, OAD, FINANCE DIVISION | 07/22/80 | LINE RENTAL | 32.48 |
| 09-08 | 0252110073 | GSA, OAD, FINANCE DIVISION | 08/22/80 | LINE RENTAL | 32.48 |
| 09-08 | 0252110074 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS CHARGES | 48.70 |
| 09-08 | 0252210007 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | MESSAGE SERVICE | 17.06 |
| 09-08 | 0252210008 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | MESSAGE SERVICE | 44.59 |
| 09-08 | 0252220037 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL CHARGES | 53.80 |
| 09-08 | 0252120074 | JOHN BRADEMAS | 08/23/80-08/24/80 | TRAVEL TO SOUTH BEND, INDIANA & RETURN ON OFFICIAL BUSINESS | 269.00 |
| 09-08 | 0252130018 | DONNA SISS GLEASON | 08/06/80-08/12/80 | TRAVEL TO SOUTH BEND, INDIANA & RETURN ON OFFICIAL BUSINESS | 236.00 |
| 09-08 | 0252140055 | C & P TELEPHONE | 07/01/80-07/31/80 | COMPUTER LINE RENTAL | 49.19 |
| 09-16 | 0260120063 | JOHN BRADEMAS | 08/29/80-09/03/80 | REIMBURSE FOR TRAVEL TO SOUTH BEND, INDIANA & RETURN | 269.00 |
| 09-16 | 0260120064 | JOHN BRADEMAS | 09/05/80-09/08/80 | TRAVEL TO SOUTH SEND, INDIANA & RETURN | 365.00 |
| 09-16 | 0260130017 | JOHN J O'CONNOR, JR | 09/04/80-09/08/80 | REIMBURSE FOR TRAVEL TO SOUTH BEND, INDIANA & RETURN | 204.50 |
| 09-16 | 0260130019 | KAREN HINKS | 09/02/80 | REIMBURSE FOR TRAVEL TO SOUTH BEND, INDIANA | 137.00 |
| 09-17 | 0262100172 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 48.50 |
| 09-24 | 0268220210 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 288.60 |
| 09-24 | 0268130007 | KAREN HINKS | 09/15/80 | REIMBURSE FOR TRAVEL FROM SOUTH BEND, INDIANA, TO WASH | 132.00 |
| 09-30 | 0275020218 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,987.64 |
| 09-30 | 0275200231 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 544.19 |
| | | | | **TOTAL** | **17,852.65** |

## OFFICE OF THE HON. JOHN B BREAUX

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-01 | 0214200437 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/01/80 | | 342.45 |
| 07-03 | 0185060021 | DAVID R RAMAGE | 05/07/80 | COST OF PRINTING ADDRESSES ON ENVELOPES | 10.40 |
| 07-03 | 0185100568 | TIMES PICAYUNE PUBLISHING CO | 07/03/80 | SIX MONTH NEWSPAPER SUBSCRIPTION 7-13-80 TO 1-12-81 | 78.00 |
| 07-03 | 0185110093 | GSA, OAD, FINANCE DIVISION | 05/18/80-06/18/80 | TELEPHONE SERVICE | 122.60 |
| 07-03 | 0185120040 | JOHN BREAUX | 06/20/80-06/22/80 | AIR TRAVEL FROM WASHINGTON TO LAKE CHARLES VIA HOUSTON AND RETURN TO WASH VIA BATON ROUGE | 467.00 |
| 07-15 | 0197100361 | TRAVEL LODGE | 06/21/80-06/22/80 | HOTEL ACCOMODATIONS FOR MEMBER FOR ONE NIGHT WHILE ON OFFICIAL BUSINESS | 29.00 |
| 07-15 | 0197100365 | TRAVEL LODGE | 06/21/80-06/22/80 | HOTEL ACCOMODATIONS FOR RAY CORDOVA FOR ONE NIGHT ON OFFICIAL BUSINESS | 29.00 |
| 07-15 | 0197110107 | SOUTH CENTRAL BELL | 06/17/80-07/17/80 | TELEPHONE SERVICE | 257.66 |
| 07-15 | 0197110108 | SOUTH CENTRAL BELL | 05/20/80-06/20/80 | TELEPHONE SERVICE | 156.04 |
| 07-15 | 0197140047 | COMPUTER DEVICES, INC | 06/26/80-06/30/80 | ADJUSTED MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT (FREIGHT) | 13.14 |
| 07-15 | 0197140048 | COMPUTER DEVICES, INC | 06/24/80 | COST OF COMPUTER PAPER | 73.00 |
| 07-15 | 0197140049 | COMPUTER DEVICES, INC | 07/01/80-07/31/80 | MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT | 70.00 |
| 07-16 | 0198100122 | METROPOLITAN PRESS CLIPPING BUREAU | 06/01/80-06/27/80 | CLIPPING SERVICE FOR DISTRICT PAPERS | 63.81 |
| 07-16 | 0198220048 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 240.46 |
| 07-16 | 0198220101 | C & P TELEPHONE | 05/01/80-05/30/80 | TELEPHONE SERVICE | 247.67 |
| 07-16 | 0198120011 | JOHN BREAUX | 06/27/80-06/28/80 | ROUNDTRIP TRAVEL TO LAKE CHARALES, LA FROM WASHINGTON VIA HOUSTON | 502.00 |
| 07-17 | 0200100149 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 11.50 |
| 07-28 | 0210110024 | SOUTH CENTRAL BELL | 06/05/80-07/05/80 | TELEPHONE SERVICE | 140.81 |
| 07-28 | 0210210012 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | TELEGRAPH SERVICE | 172.35 |
| 07-28 | 0210120056 | JOHN BREAUX | 06/28/80-07/03/80 | AIR TVL LAFAYETTE, LA/WASH VIA HOUSTON & RTN LAFAYETTE VIA BATON ROUGE FOR R. CORDOVA OFCL BUSS. | 478.00 |
| 07-28 | 0210120057 | PAUL FOURNET AIR SERVICE | 06/30/80 | CHARTER FLIGHT FM LAKE CHARLES TO HOUSTON TO MAKE CONNECTION TO RETURN TO WASHINGTON | 487.50 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JOHN B BREAUX—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-28 | 0210120058 | JOHN BREAUX | 07/03/80–07/08/80 | ROUNDTRIP AIR TRAVEL TO CROWLEY, LA VIA BATON ROUGE | 430.00 |
| 07-28 | 0210140043 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80–06/30/80 | PREPARATION, DELIVERY, & INSTALLATION OF COMPUTER SCREEN AND COUPLER | 52.59 |
| 07-31 | 0214020002 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,231.50 |
| 07-31 | 0211100336 | HOWARD JOHNSON MOTOR LODGE | 05/10/80–05/11/80 | HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR STAFF MEMBER, RAY CORDOVA, WHILE ON OFCL BUSS | 30.00 |
| 07-31 | 0211100337 | HOWARD JOHNSON MOTOR LODGE | 05/31/80 | MEALS FOR STAFF MEMBER, RAY CORDOVA, WHILE ON OFFICIAL BUSINESS | 14.93 |
| 07-31 | 0211100340 | HOWARD JOHNSON MOTOR LODGE | 06/21/80–06/22/80 | HOTEL ACCOMMODATIONS FOR MEMBER FOR ONE NIGHT WHILE ON OFFICIAL BUSINESS | 35.00 |
| 07-31 | 0213100107 | DAVID R RAMAGE | 06/10/80 | COST OF PRINTING ADDRESSES ON ENVELOPES | 8.75 |
| 07-31 | 0213100109 | JOHN BREAUX | 06/21/80 | GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT | 24.50 |
| 07-31 | 0213110038 | GSA, OAD, FINANCE DIVISION | 06/18/80–07/18/80 | TELEPHONE SERVICE | 122.80 |
| 07-31 | 0213220022 | C & P TELEPHONE | 06/01/80–06/30/80 | TELEPHONE SERVICE | 209.01 |
| 07-31 | 0213120084 | JOHN BREAUX | 07/10/80–07/20/80 | ROUNDTRIP AIRFARE FROM WASHINGTON TO CROWLEY, LA VIA BATON ROUGE | 430.00 |
| 07-31 | 0213140056 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT | 57.00 |
| 08-05 | 0217100024 | CONGRESSIONAL QUARTERLY INC | 08/04/80 | ONE YEAR SUBSCRIPTION 11-1-80 TO 10-31-81 | 315.00 |
| 08-06 | 0218220084 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 240.78 |
| 08-08 | 0221100491 | THE BEAUREGARD NEWS | 07/23/80–12/31/80 | NEWSPAPER SUBSCRIPTION TO DISTRICT PAPER | 8.00 |
| 08-08 | 0221110104 | SOUTH CENTRAL BELL | 07/17/80–08/17/80 | TELEPHONE SERVICE | 180.22 |
| 08-14 | 0231100113 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 16.00 |
| 08-20 | 0233090055 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT LAFAYETTE LA | 2,096.00 |
| 08-20 | 0233090057 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT LAKE CHARLES LA | 2,172.00 |
| 08-21 | 0238090006 | GENERAL SERVICES ADMINISTRATION | 01/01/80–06/30/80 | RENT LAKE CHARLES LA | 1,921.00 |
| 08-21 | 0234100024 | PAUL FOURNET AIR SERVICE | 07/15/80 | CHARTER FROM LAFAYETTE TO NEW ORLEANS & RTN FOR OFC'L BUSS: SPEECH TO L.A. FARM BUREAU | 396.40 |
| 08-21 | 0234100027 | JOHN BREAUX | 07/15/80 | REIMBURSEMENT FOR MEAL WITH CONSTITUENT IN DISTRICT | 45.60 |
| 08-21 | 0234100029 | JOHN BREAUX | 07/07/80 | REIMBURSEMENT FOR GASOLINE FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS | 16.01 |
| 08-21 | 0234100032 | JOHN BREAUX | 07/27/80 | REIMBURSEMENT FOR GASOLINE FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS | 30.00 |
| 08-21 | 0234100035 | METROPOLITAN PRESS CLIPPING BUREAU | 07/01/80–07/31/80 | CLIPPING SERVICE FOR DISTRICT PAPERS | 62.40 |
| 08-21 | 0234110002 | SOUTH CENTRAL BELL | 06/20/80–07/20/80 | TELEPHONE SERVICE | 155.35 |
| 08-21 | 0234110006 | SOUTH CENTRAL BELL | 07/05/80–08/05/80 | TELEPHONE SERVICE | 177.69 |
| 08-21 | 0234210001 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80–07/31/80 | TELEGRAPH SERVICE | 221.87 |
| 08-21 | 0234140005 | COMPUTER DEVICES, INC | 08/01/80–08/31/80 | MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT | 70.00 |
| 08-27 | 0239100012 | JOHN BREAUX | 08/02/80 | GASOLINE FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS | 32.20 |
| 08-27 | 0239220003 | C & P TELEPHONE | 07/01/80–07/31/80 | TELEPHONE SERVICE | 379.11 |
| 08-27 | 0239120173 | JOHN BREAUX | 08/01/80–08/17/80 | AIR TRAVEL FROM WASHINGTON TO LAFAYETTE VIA BATON ROUGE & RTN TO WASHINGTON VIA NEW ORLEANS | 429.00 |
| 08-28 | 0241220249 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 267.73 |
| 08-31 | 0246020184 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,231.50 |
| 08-31 | 0246200384 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 399.82 |
| 09-05 | 0249110050 | GSA, OAD, FINANCE DIVISION | 07/18/80–08/18/80 | TELEPHONE SERVICE | 122.80 |
| 09-09 | 0253110007 | SOUTH CENTRAL BELL | 08/17/80–09/17/80 | TELEPHONE SERVICE | 180.89 |
| 09-10 | 0254100373 | DAVID R RAMAGE | 07/08/80 | COST OF PRINTING ADDRESSES ON ENVELOPES | 12.20 |
| 09-10 | 0254100376 | METROPOLITAN PRESS CLIPPING BUREAU | 08/01/80–08/29/80 | CLIPPING SERVICE FOR DISTRICT PAPERS | 71.64 |
| 09-10 | 0254110140 | SOUTH CENTRAL BELL | 07/20/80–08/20/80 | TELEPHONE SERVICE | 140.05 |
| 09-10 | 0254210025 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80–08/31/80 | TELEGRAPH SERVICE | 103.29 |
| 09-10 | 0254120144 | JOHN BREAUX | 08/23/80–08/25/80 | TVL FM DISTRICT (CROWLEY, LA) TO WASHINGTON, D.C. BY PRIVATE AUTO @ .24/MI (1298) | 311.52 |
| 09-10 | 0254140099 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80–08/31/80 | MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT | 57.00 |
| 09-10 | 0254140102 | COMPUTER DEVICES, INC | 09/01/80–09/30/80 | MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT | 70.00 |
| 09-16 | 0260120065 | JOHN BREAUX | 07/25/80–07/28/80 | ROUND TRIP TRAVEL TO LAFAYETTE FROM WASHINGTON VIA BATON ROUGE | 430.00 |
| 09-17 | 0262100174 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 128.00 |

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|---|---|---|---|---|---|
| 09-23 | 0267100398 | R L POLK & COMPANY | 09/17/80 | CITY DIRECTORY FOR LAFAYETTE, LA FOR USE IN DISTRICT OFFICE | 73.00 |
| 09-23 | 0267110046 | SOUTH CENTRAL BELL | 08/05/80–09/05/80 | TELEPHONE SERVICE | 117.97 |
| 09-23 | 0267220038 | C & P TELEPHONE | 08/01/80–08/31/80 | TELEPHONE SERVICE | 347.11 |
| 09-23 | 0267120063 | PAUL FOURNET AIR SERVICE | 08/10/80 | CHARTER FLIGHT FROM LAFAYETTE TO NEW ORLEANS TO CONNECT W/FLIGHT TO WASH, DC FOR MEMBER | 214.50 |
| 09-23 | 0267120065 | JOHN BREAUX | 09/12/80–09/15/80 | ROUNDTRIP AIR TRAVEL FROM WASHINGTON TO LAFAYETTE, LA VIA BATON ROUGE | 456.00 |
| 09-24 | 0268220214 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 242.94 |
| 09-30 | 0275020233 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,231.50 |
| 09-30 | 0275200321 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 747.66 |
| | | | | **TOTAL** | **22,560.22** |

## OFFICE OF THE HON. JACK BRINKLEY

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185120041 | AMERICAN EXPRESS COMPANY | 06/20/80–06/23/80 | ROUND TRIP FROM WASHINGTON TO COLUMBUS, GA AND RETURN FOR CONGRESSMAN | 252.00 |
| 07-10 | 0192100051 | LEDGER AND ENQUIRER | 06/16/80–06/16/81 | EVENING LEDGER | 71.40 |
| 07-10 | 0192100053 | DAVID R RAMAGE | 06/13/80 | OFFICE SUPPLIES-NAMEPLATE | 5.00 |
| 07-10 | 0192100099 | XEROX CORPORATION | 04/01/80–05/01/80 | COPIES OVER ALLOWANCE | 26.80 |
| 07-10 | 0192110005 | SOUTHERN BELL | 05/14/80–06/14/80 | COLUMBUS PHONE SERVICE | 197.21 |
| 07-10 | 0192110006 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS-COLUMBUS | 23.45 |
| 07-10 | 0192110064 | SOUTHERN BELL | 06/05/80–07/05/80 | TELEPHONE SERVICE | 296.96 |
| 07-10 | 0192110065 | SOUTHERN BELL | 05/02/80–06/02/80 | TELEPHONE SERVICE | 23.95 |
| 07-10 | 0192220091 | C & P TELEPHONE | 05/31/80 | TELEPHONE SERVICE | 171.60 |
| 07-11 | 0193120107 | AMERICAN EXPRESS COMPANY | 06/27/80–06/30/80 | ROUND TRIP FROM WASHINGTON TO COLUMBUS, GEORGIA & RETURN FOR MEMBER | 252.00 |
| 07-15 | 0197110059 | SOUTHERN BELL | 03/05/80–04/05/80 | ADDITIONAL TELEPHONE CHARGES | .90 |
| 07-16 | 0198100131 | ANNE J CHEEK | 07/03/80–07/07/80 | THREE TAXI FARES FROM AIRPORT TO RESIDENCE OR OFFICE | 33.80 |
| 07-16 | 0198220050 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 189.51 |
| 07-16 | 0198130008 | LARRY M WHEELER | 07/08/80–07/08/80 | ROUND TRIP AIRFARE, COACH CLASS FROM WASHINGTON NAT'L AIRPORT TO COLUMBUS, GEORGIA | 264.00 |
| 07-16 | 0198130009 | ANNE J CHEEK | 07/03/80–07/07/80 | ROUND TRIP AIRFARE, TOURIST CLASS FROM WASHINGTON NAT'L AIRPORT TO ATLANTA, GEORGIA | 246.00 |
| 07-16 | 0198130010 | ANNE J CHEEK | 07/04/80 | MILEAGE ALLOWANCE DRIVING ROUND-TRIP FROM ATLANTA, GO TO WARM SPRINGS, GA (200 MI) | 40.00 |
| 07-17 | 0200100151 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 5.00 |
| 07-17 | 0199120023 | JACK BRINKLEY | 07/02/80–07/03/80 | ONE-WAY MILEAGE WASHINGTON, D. C. TO COLUMBUS, GA.- 790 MILES | 158.00 |
| 07-17 | 0199120026 | JACK BRINKLEY | 07/02/80–07/03/80 | HIGHWAY TOLLS | .95 |
| 07-23 | 0205120001 | AMERICAN EXPRESS COMPANY | 07/20/80 | ONE-WAY FARE FROM COLUMBUS, GEORGIA TO WASHINGTON, DC | 132.00 |
| 07-25 | 0207100158 | DAVID R RAMAGE | 07/08/80 | OFFICE SUPPLIES-NAMEPLATES | 15.00 |
| 07-25 | 0207110026 | SOUTHERN BELL | 06/02/80–07/02/80 | LAGRANGE TELEPHONE | 23.95 |
| 07-30 | 0214200011 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/30/80 | | 163.21 |
| 07-31 | 0214020003 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,676.00 |
| 07-31 | 0211090053 | STARMOUNT SHOPPING CENTER | 07/01/80–07/30/80 | RENT 2429 NORRIS RD COLUMBUS GA | 630.00 |
| 07-31 | 0211090054 | DR RICHARD B ROSS | 07/01/80–07/30/80 | RENT HAMMELL BUILDING 301 BROOM STREET LAGRANGE GA | 300.00 |
| 08-05 | 0217120065 | AMERICAN EXPRESS COMPANY | 07/25/80–07/28/80 | ROUND TRIP FROM WASHINGTON TO COLUMBUS, GEORGIA AND RETURN | 264.00 |
| 08-06 | 0218220053 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 189.83 |
| 08-08 | 0221100492 | XEROX CORPORATION | 05/01/80–06/02/80 | COPIES OVER ALLOWANCE | 25.42 |
| 08-08 | 0221100493 | WHITE'S | 07/24/80 | OFFICE SUPPLIES | 19.80 |
| 08-08 | 0221110030 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS - COLUMBUS | 23.45 |
| 08-08 | 0221110031 | SOUTHERN BELL | 06/14/80–07/14/80 | PHONE - COLUMBUS | 189.61 |
| 08-08 | 0221110105 | SOUTHERN BELL | 05/23/80–06/23/80 | AMERICUS TELEPHONE SERVICE | 39.86 |
| 08-08 | 0221110106 | SOUTHERN BELL | 07/05/80–08/05/80 | WARNER ROBINS TELEPHONE SERVICE | 296.58 |
| 08-08 | 0221220007 | C & P TELEPHONE | 06/01/80–06/30/80 | TELEPHONE SERVICE | 131.06 |
| 08-12 | 0225120017 | AMERICAN EXPRESS COMPANY | 08/01/80 | ONE-WAY FARE FROM WASHINGTON, TO COLUMBUS, GEORGIA | 132.00 |
| 08-12 | 0225120018 | JACK BRINKLEY | 08/05/80 | ONE-WAY MILEAGE FROM COLUMBUS, GEORGIA, TO WASHINGTON, DC 790 MILES AT 20¢ PER MILE | 189.60 |
| 08-12 | 0225120019 | JACK BRINKLEY | 08/05/80 | HIGHWAY TOLLS | .95 |
| 08-14 | 0231100114 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 17.00 |
| 08-27 | 0239090054 | STARMOUNT SHOPPING CENTER | 08/01/80–08/30/80 | RENT 2429 NORRIS RD COLUMBUS GA | 630.00 |
| 08-27 | 0239090055 | DR RICHARD B ROSS | 08/01/80–08/30/80 | RENT HAMMELL BUILDING 301 BROOM STREET LAGRANGE GA | 300.00 |
| 08-27 | 0240100370 | DAVID R RAMAGE | 08/07/80 | OFFICE SUPPLIES - NAMEPLATES | 10.00 |
| 08-27 | 0240110065 | SOUTHERN BELL | 07/02/80–08/02/80 | LAGRANGE TELEPHONE SERVICE | 23.95 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JACK BRINKLEY—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-27 | 0240110066 | SOUTHERN BELL | 06/23/80-07/23/80 | AMERICUS TELEPHONE SERVICE | 23.42 |
| 08-27 | 0240110067 | SOUTHERN BELL | 08/05/80-09/05/80 | WARNER ROBINS TELEPHONE SERVICE | 299.84 |
| 08-27 | 0240210010 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | TELEGRAMS | 85.48 |
| 08-27 | 0240220050 | C & P TELEPHONE | 07/01/80-07/31/80 | TELEPHONE SERVICE | 269.64 |
| 08-27 | 0239120004 | JACK BRINKLEY | 08/11/80 | MILEAGE FROM WASHINGTON, DC TO COLUMBUS, GEORGIA (790 MILES @ .24 PER MILE) | 189.60 |
| 08-27 | 0239120005 | JACK BRINKLEY | 08/11/80 | HIGHWAY TOLLS | .95 |
| 08-27 | 0239120006 | JACK BRINKLEY | 08/16/80 | MILEAGE FROM COLUMBUS, GEORGIA TO WASHINGTON, DC (790 MILES @ .24 PER MILE) | 189.60 |
| 08-27 | 0239120007 | JACK BRINKLEY | 08/16/80 | HIGHWAY TOLLS | .95 |
| 08-28 | 0241220253 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 190.02 |
| 08-31 | 0246020188 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,676.00 |
| 08-31 | 0246200274 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 320.89 |
| 09-09 | 0253120161 | JACK BRINKLEY | 08/30/80 | MILEAGE FROM WASHINGTON, DC TO COLUMBUS, GEORGIA (790 MILES AT 24¢ PER MILE) | 189.60 |
| 09-09 | 0253120162 | JACK BRINKLEY | 08/30/80 | HIGHWAY TOLLS | .95 |
| 09-09 | 0253120163 | JACK BRINKLEY | 09/02/80 | MILEAGE FROM COLUMBUS, GEORGIA TO WASHINGTON, DC (790 MILES AT 24¢ PER MILE) | 189.60 |
| 09-09 | 0253120164 | JACK BRINKLEY | 09/02/80 | HIGHWAY TOLLS | .95 |
| 09-10 | 0254150013 | POSTMASTER | 08/19/80 | 600 15¢ STAMPS | 90.00 |
| 09-11 | 0255100055 | XEROX CORPORATION | 06/01/80-07/01/80 | COPIES OVER ALLOWANCE | 23.32 |
| 09-11 | 0255110019 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS - COLUMBUS | 23.45 |
| 09-11 | 0255110020 | SOUTHERN BELL | 07/23/80-08/23/80 | TELEPHONE AMERICUS | 61.06 |
| 09-11 | 0255110021 | SOUTHERN BELL | 07/14/80 | TELEPHONE COLUMBUS | 180.30 |
| 09-11 | 0255130018 | MR. JACK P. MICKLE | 09/03/80 | WASH., DC - ATLANTA - COLUMBUS, GA | 132.00 |
| 09-17 | 0262100315 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 15.50 |
| 09-19 | 0263100126 | THE WALL STREET JOURNAL | 09/05/80-03/15/81 | 30 WEEKS SUBSCRIPTION | 37.00 |
| 09-19 | 0263110028 | SOUTHERN BELL | 08/02/80-09/02/80 | TELEPHONE - LAGRANGE | 219.97 |
| 09-19 | 0263120022 | AMERICAN EXPRESS COMPANY CARD DIV. | 09/10/80-09/15/80 | ROUND TRIP FROM WASHINGTON TO COLUMBUS, GA AND RETURN | 280.00 |
| 09-24 | 0268100067 | THE COLUMBUS TIMES | 09/24/80 | SUBSCRIPTION 10-03-80 TO 12-31-80 | 3.90 |
| 09-24 | 0268100069 | HARRIS COUNTY JOURNAL | 09/01/80-12/31/80 | SUBSCRIPTION 9-80 - 12/31/80 | 3.09 |
| 09-24 | 0268110024 | SOUTHERN BELL | 09/05/80-10/05/80 | WARNER ROBINS TELEPHONE SERVICE | 313.68 |
| 09-24 | 0268220001 | C & P TELEPHONE | 08/01/80-08/31/80 | TELEPHONE | 167.24 |
| 09-24 | 0268220221 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 190.24 |
| 09-29 | 0273090054 | STARMOUNT SHOPPING CENTER | 09/01/80-09/30/80 | RENT 2429 NORRIS RD COLUMBUS GA | 630.00 |
| 09-29 | 0273090055 | DR RICHARD B ROSS | 09/01/80-09/30/80 | RENT HAMMELL BUILDING 301 BROOM STREET LAGRANGE GA | 275.00 |
| 09-30 | 0275020237 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,676.00 |
| 09-30 | 0275200006 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 156.97 |
| | | | | **TOTAL** | **15,788.01** |

## OFFICE OF THE HON. WILLIAM M BRODHEAD

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190100208 | J. PHILLIP JOURDAN | 06/13/80-06/15/80 | REIMBURSEMENT FOR CAR RENTAL IN THE DISTRICT | 51.28 |
| 07-08 | 0190220037 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFC | 11.49 |
| 07-08 | 0190120053 | MASTER CHARGE | 05/22/80-05/24/80 | MEMBER'S ROUND-TRIP TRAVEL WASH TO DETROIT | 182.00 |
| 07-14 | 0196060007 | CANTRELL/CUTTER PRINTING, INC. | 06/16/80 | PRINTING - QUESTIONNAIRE CARDS | 109.93 |
| 07-14 | 0196100102 | XEROX CORPORATION | 04/07/80-05/10/80 | COPIES IN EXCESS OF CONTRACT LIMIT | 46.26 |
| 07-14 | 0196100211 | PATRICIA M THORNTON | 05/22/80-06/15/80 | MILEAGE IN THE DISTRICT 321 MILES @ .20 PER MILE | 64.20 |

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|---|---|---|---|---|---|
| 07-14 | 0196100212 | SUE CLUGSTON | 05/14/80–05/24/80 | MILEAGE IN THE DISTRICT 142 MILES @ .20 PER MILE | 28.40 |
| 07-14 | 0196100216 | THERESA CRAYTON | 05/17/80–05/21/80 | MILEAGE IN THE DISTRICT 33 MILES @ .20 PER MILE | 6.60 |
| 07-14 | 0196130026 | JOHN D SCHELBLE | 06/09/80–06/13/80 | DETROIT, MI-DC-DETROIT, MI BY AUTO, 1,098 MILES & TOLLS | 199.46 |
| 07-15 | 0197100169 | PATRICIA M THORNTON | 05/02/80–06/05/80 | MISC OFFICE SUPPLIES AND BANK CHARGE | 131.17 |
| 07-15 | 0197100174 | PATRICIA M THORNTON | 05/22/80–06/19/80 | MISC OFFICE SUPPLIES | 130.59 |
| 07-15 | 0197100177 | ATLAS PHOTO COMPANY | 06/26/80 | PHOTOS OF CONSTITUENTS | 18.76 |
| 07-16 | 0198220051 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 201.66 |
| 07-31 | 0214020005 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,324.22 |
| 07-31 | 0211090055 | ALFRED R FERGIN | 07/01/80–07/30/80 | RENT 24261 GRAND RIVER DETROIT MI | 1,225.00 |
| 07-31 | 0213110039 | MICHIGAN BELL TELEPHONE CO. | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE | 279.68 |
| 07-31 | 0213110041 | GSA, OAD, FINANCE DIVISION | 06/01/80–06/30/80 | FTS SERVICE FOR DISTRICT OFFICE FOR JUNE | 103.41 |
| 07-31 | 0213110043 | GSA, OAD, FINANCE DIVISION | 07/01/80–07/31/80 | FTS SERVICE FOR DISTRICT OFFICE FOR JULY | 107.17 |
| 07-31 | 0213220023 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE | 4.55 |
| 07-31 | 0214200045 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 219.67 |
| 08-06 | 0218220054 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 201.98 |
| 08-08 | 0221100495 | XEROX CORPORATION | 05/10/80–06/09/80 | COPIES IN EXCESS ON CONTRACT LIMIT | 3.12 |
| 08-08 | 0221140088 | ABC DATA | 04/25/80–07/15/80 | COMPUTER SERVICES FOR APRIL THROUGH JULY | 3,114.70 |
| 08-14 | 0227100324 | BRESSERS CROSS INDEX DIRECTORY CO | 05/22/80–05/21/81 | CROSS INDEX DIRECTORY FOR DETROIT | 174.50 |
| 08-14 | 0227120055 | MASTER CHARGE | 06/01/80–06/01/80 | R/T AIRFARE TO DETROIT FOR CONGRESSMAN 6-1/1 | 182.00 |
| 08-14 | 0227120056 | MASTER CHARGE | 06/14/80–06/15/80 | R/T AIRFARE TO DETROIT FOR CONGRESSMAN | 192.00 |
| 08-14 | 0227130026 | MASTER CHARGE | 06/13/80–08/15/80 | R/T AIRFARE TO DETROIT FOR PHILL JOURDAN | 118.00 |
| 08-14 | 0227130027 | MASTER CHARGE | 06/13/80–06/15/80 | R/T AIRFARE TO DETROIT FOR MIKE SCHWARTZ | 125.00 |
| 08-25 | 0238060033 | DAVID R RAMAGE | 06/02/80 | CHESHIRE LABELS ON NEWSLETTER | 44.35 |
| 08-25 | 0238100335 | ATLAS PHOTO COMPANY | 08/11/80 | REPRINTS OF PHOTOGRAPH OF CONGRESSMAN | 19.56 |
| 08-25 | 0238100338 | PATRICIA M THORNTON | 07/01/80–07/31/80 | BANK CHARGES | 4.43 |
| 08-25 | 0238100342 | PATRICIA M THORNTON | 07/26/80–08/07/80 | TRANSPORTATION IN THE DISTRICT 58 MI AT .20 & 172 MI AT .24 | 52.88 |
| 08-25 | 0238100344 | PATRICIA M THORNTON | 08/09/80 | OFFICE SUPPLIES - TOWELS | 4.30 |
| 08-25 | 0238100347 | SUE CLUGSTON | 08/06/80–08/07/80 | TRANSPORTATION IN THE DISTRICT 120 MI AT .24 | 28.80 |
| 08-25 | 0238100350 | JOHN D SCHELBLE | 07/17/80–08/13/80 | TRANSPORTATION IN THE DISTRICT 64 MI AT .20 & 93 MI AT .24 PARKING | 37.62 |
| 08-25 | 0238100382 | GSA, OAD, FINANCE DIVISION | 07/31/80 | SUPPLIES FOR DISTRICT OFFICE | 88.07 |
| 08-25 | 0238100383 | WILLIAM M BRODHEAD | 08/20/80 | REIMBURSEMENT FOR PRINTING ON ENVELOPES | 14.00 |
| 08-25 | 0238110084 | MICHIGAN BELL TELEPHONE CO. | 08/01/80–08/31/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE FOR AUGUST | 346.26 |
| 08-25 | 0238220008 | C & P TELEPHONE | 07/01/80–07/31/80 | LONG DISTANCE SERVICE FOR WASHINGTON OFFICE | 13.46 |
| 08-27 | 0239090056 | ALFRED R FERGIN | 08/01/80–08/30/80 | RENT 24261 GRAND RIVER DETROIT MI | 1,100.00 |
| 08-28 | 0241220256 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 202.17 |
| 08-31 | 0246020190 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,348.51 |
| 08-31 | 0246200367 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 328.51 |
| 09-08 | 0252060014 | CANTRELL/CUTTER PRINTING, INC. | 08/25/80 | NEWSLETTER | 1,761.40 |
| 09-08 | 0252060015 | DAVID R RAMAGE | 08/21/80 | AFFIXING CHESHIRE LABELS TO NEWSLETTER | 23.85 |
| 09-08 | 0252100105 | CANTRELL/CUTTER PRINTING, INC. | 08/25/80 | ENVELOPES | 118.21 |
| 09-08 | 0252100109 | MASTER CHARGE | 07/09/80 | DRY MOUNTING OF POSTER FOR WASHINGTON OFFICE | 13.00 |
| 09-08 | 0252100113 | MASTER CHARGE | 07/16/80–08/16/80 | FINANCE CHARGE | 12.73 |
| 09-08 | 0252120045 | MASTER CHARGE | 06/28/80–06/29/80 | R/T AIRFARE TO DETROIT FOR CONGRESSMAN | 192.00 |
| 09-08 | 0252120047 | MASTER CHARGE | 07/25/80–07/26/80 | R/T AIRFARE TO DETROIT FOR CONGRESSMAN | 212.00 |
| 09-10 | 0254060038 | DAVID R RAMAGE | 08/28/80 | CHESHIRE LABELS ON NEWSLETTERS | 38.90 |
| 09-10 | 0254060039 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | NEWSLETTERS | 162.99 |
| 09-10 | 0254100433 | XEROX CORPORATION | 06/01/80–06/30/80 | COPIES ABOVE CONTRACT LIMIT | 47.04 |
| 09-10 | 0254100435 | CONGRESSIONAL QUARTERLY INC | 09/01/80 | WEEKLY REPORT #5 | 3.25 |
| 09-10 | 0254110148 | GSA, OAD, FINANCE DIVISION | 08/01/80–08/31/80 | FTS SERVICE FOR DETROIT OFFICE | 103.41 |
| 09-10 | 0254210023 | WESTERN UNION TELEGRAPH COMPANY | 08/08/80–08/22/80 | TELEGRAMS FOR CONSTITUENTS | 87.86 |
| 09-11 | 0255100077 | J. PHILLIP JOURDAN | 08/31/80–09/02/80 | RENTAL CAR WHILE IN THE DISTRICT | 80.95 |
| 09-11 | 0255100078 | J. PHILLIP JOURDAN | 09/02/80 | PARKING | 8.00 |
| 09-24 | 0268220224 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 223.03 |
| 09-29 | 0273090056 | ALFRED R FERGIN | 09/01/80–09/30/80 | RENT 24261 GRAND RIVER DETROIT MI | 1,100.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. WILLIAM M BRODHEAD—Continued** | | | | | |
| 09-30 | 0275020241 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,383.72 |
| 09-30 | 0275200055 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 134.32 |
| | | | | **TOTAL** | **17,896.38** |
| **OFFICE OF THE HON. JACK BROOKS** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 07-08 | 0190110077 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE SERVICE, DISTRICT OFFICE, GALVESTON, TX | 439.74 |
| 07-08 | 0190110078 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE SERVICE, DISTRICT OFFICE, BEAUMONT, TX | 880.08 |
| 07-08 | 0190110079 | SOUTHWESTERN BELL TELEPHONE | 06/07/80-07/06/80 | TELEPHONE SERVICE, DISTRICT OFFICE, BEAUMONT, TX | 52.23 |
| 07-08 | 0190110080 | SOUTHWESTERN BELL TELEPHONE | 06/17/80-07/16/80 | TELEPHONE SERVICE, DISTRICT OFFICE, GALVESTON, TX | 19.03 |
| 07-08 | 0190220057 | C & P TELEPHONE | 05/01/80-05/31/80 | TOLL CHARGES | 9.90 |
| 07-16 | 0198220052 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 256.23 |
| 07-17 | 0200100152 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 53.00 |
| 07-25 | 0207100168 | JACK BROOKS | 06/01/80-06/30/80 | HOUSTON STREET GUIDE & MESSENGER SERVICE | 25.63 |
| 07-25 | 0207100169 | ASMAN CUSTOM PHOTO SERVICE, INC | 06/01/80-06/30/80 | PHOTOGRAPHIS: DEVELOPING & PRINTING | 23.00 |
| 07-25 | 0207210010 | WESTERN UNION ELECTRONIC MAIL, INC | 06/01/80-06/30/80 | MAILGRAMS | 58.20 |
| 07-25 | 0207210011 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | TELEGRAMS | 28.52 |
| 07-25 | 0207120043 | JACK BROOKS | 06/12/80 | AIR TVL WASH, D.C./HOUSTON, TX SURFACE TRAVEL | 212.00 |
| 07-25 | 0207120044 | JACK BROOKS | 06/20/80-06/23/80 | AIR TVL R/T WASHINGTON, D.C./ BEAUMONT, TX SURFACE TRAVEL | 424.00 |
| 07-25 | 0207120045 | JACK BROOKS | 06/27/80-06/30/80 | AIR TRAVEL R/T WASH, D.C./ BEAUMONT, TEXAS SURFACE TRAVEL | 424.00 |
| 07-25 | 0207140029 | C & P TELEPHONE | 06/01/80-06/30/80 | DATASPEED TERMINAL | 220.75 |
| 07-31 | 0214020006 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 2,093.30 |
| 07-31 | 0213110059 | SOUTHWESTERN BELL TELEPHONE | 07/07/80-08/06/80 | TELEPHONE SERVICE: DISTRICT OFFICE, BEAUMONT TEXAS | 51.43 |
| 07-31 | 0213120068 | JACK BROOKS | 07/03/80-07/20/80 | TRAVEL R/T WASHINGTON D.C./ BEAUMONT, TEXAS AIR AND SURFACE | 362.00 |
| 07-31 | 0214200012 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 192.97 |
| 08-05 | 0217110077 | SOUTHWESTERN BELL TELEPHONE | 07/17/80-08/16/80 | TELEPHONE SERVICE; DISTRICT OFFICE GALVESTON, TX | 19.03 |
| 08-05 | 0217110078 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICE: DISTRICT OFFICE GALVESTON, TX | 90.25 |
| 08-05 | 0217110079 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICE; DISTRICT OFFICE BEAUMONT, TX | 317.15 |
| 08-05 | 0217220028 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL CHARGES | 22.65 |
| 08-05 | 0217130005 | D SHARON MATTS | 07/13/80-07/20/80 | TRAVEL R/T WASHINGTON, DC - GALVESTON/BEAUMONT, TX | 444.00 |
| 08-06 | 0218220055 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 256.62 |
| 08-11 | 0224100029 | CANTRELL/CUTTER PRINTING, INC | 07/29/80 | PRINTING - LETTERS | 18.98 |
| 08-14 | 0231100115 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 2.50 |
| 08-20 | 0233090059 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT BEAUMONT TX | 1,432.00 |
| 08-20 | 0233090060 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT GALVESTON TX | 1,010.00 |
| 08-21 | 0238090007 | GENERAL SERVICES ADMINISTRATION | 03/17/80-06/30/80 | RENT GALVESTON TX | 1,163.00 |
| 08-28 | 0241220260 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 256.85 |
| 08-31 | 0246020193 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 2,006.30 |
| 08-31 | 0246200278 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 76.13 |
| 09-17 | 0262100316 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 20.50 |
| 09-18 | 0262110038 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE SERVICE: DISTRICT OFFICE GALVESTON, TX | 90.25 |
| 09-18 | 0262110039 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE SERVICE: DISTRICT OFFICE BEAUMONT, TX | 293.20 |
| 09-18 | 0262210010 | WESTERN UNION ELECTRONIC MAIL, INC | 07/01/80-07/31/80 | MAILGRAMS | 38.58 |
| 09-18 | 0262210011 | WESTERN UNION ELECTRONIC MAIL, INC | 08/01/80-08/31/80 | MAILGRAMS | 21.06 |

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| 09-18 | 0262210012 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | TELEGRAMS | 20.50 |
| 09-18 | 0262210013 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80-08/31/80 | TELEGRAMS | 10.39 |
| 09-18 | 0262220004 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL CHARGES | 25.38 |
| 09-19 | 0263060017 | DAVID R RAMAGE | 08/21/80 | PRINTING NEWSLETTER | 3,278.50 |
| 09-19 | 0263100198 | THE DAILY SUN | 06/25/80-10/25/80 | SUBSCRIPTION | 20.00 |
| 09-19 | 0263110050 | SOUTHWESTERN BELL TELEPHONE | 08/17/80-09/16/80 | TELEPHONE SERVICE: DISTRICT OFFICE GALVESTON, TX | 20.17 |
| 09-19 | 0263110051 | SOUTHWESTERN BELL TELEPHONE | 08/07/80 | TELEPHONE SERVICE: DISTRICT OFFICE BEAUMONT, TX | 51.43 |
| 09-19 | 0263140028 | C & P TELEPHONE | 07/01/80-07/31/80 | DATASPEED TERMINAL | 220.75 |
| 09-24 | 0268220228 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 257.12 |
| 09-30 | 0275020245 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 2,006.30 |
| 09-30 | 0275200007 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 151.19 |
| | | | | **TOTAL** | **19,466.79** |

## OFFICE OF THE HON. WILLIAM S BROOMFIELD

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100216 | AMERICAN RENTAL SYSTEM | 06/06/80-06/08/80 | AUTO RENTAL FOR CONGRESSMAN BROOMFIELD WHILE IN CONGRESSIONAL DISTRICT | 95.85 |
| 07-09 | 0191110056 | MICHIGAN BELL TELEPHONE CO. | 06/16/80-07/15/80 | PHONE BILL - BIRMINGHAM CONGRESSIONAL OFFICE | 124.45 |
| 07-16 | 0198220053 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 205.51 |
| 07-25 | 0207140032 | 3M BUSINESS PRODUCTS SALES INC. | 07/01/80-07/31/80 | COMPUTER SERVICES, JULY 1980 | 234.57 |
| 07-25 | 0207140033 | GENERAL OFFSET PRINTING COS INC | 07/03/80 | COMPUTER SUPPLIES | 422.20 |
| 07-25 | 0207140034 | LIFT OFF CORPORATION | 07/11/80 | COMPUTER SUPPLIES | 107.50 |
| 07-31 | 0214020008 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,285.17 |
| 07-31 | 0211090057 | PHENEY, NEFF & CAMERON | 07/01/80-07/30/80 | RENT 508 N MAIN STREET MILFORD MI | 125.00 |
| 07-31 | 0212090003 | AL KASSABIAN | 07/01/80-07/31/80 | RENT 430 N. WOODWARD BIRMINGHAM MI | 625.00 |
| 07-31 | 0211110104 | GENERAL TELEPHONE COMPANY OF MICHIGAN | 07/10/80-08/10/80 | TELEPHONE SERVICE - MILFORD OFFICE | 93.48 |
| 07-31 | 0211220044 | C & P TELEPHONE | 06/01/80-06/30/80 | WASHINGTON TELEPHONE SERVICE | 11.98 |
| 07-31 | 0211120121 | WILLIAM S BROOMFIELD | 07/17/80 | DROVE FROM BIRMINGHAM, MI TO WASHINGTON, D.C. 534 MILES AT .20/MI | 106.80 |
| 07-31 | 0211120122 | WILLIAM S BROOMFIELD | 07/17/80 | DROVE FROM BIRMINGHAM, MICH TO WASHINGTON, D.C. TOLLS | 6.40 |
| 07-31 | 0211140066 | GENERAL MARKETING SYSTEMS | 03/01/80 | QUESTIONNAIRE RESULTS | 300.00 |
| 07-31 | 0214200046 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 227.31 |
| 08-05 | 0217110020 | MICHIGAN BELL TELEPHONE CO. | 07/16/80-08/15/80 | TELEPHONE SERVICE - BIRMINGHAM DISTRICT OFFICE | 178.08 |
| 08-06 | 0218220056 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 174.03 |
| 08-21 | 0234110007 | GENERAL TELEPHONE CO MICHIGAN | 08/10/80-09/10/80 | MILFORD DISTRICT OFFICE TELEPHONE SERVICE | 74.19 |
| 08-21 | 0234220003 | C & P TELEPHONE | 07/01/80-07/31/80 | WASHINGTON OFFICE TELEPHONE SERVICE | 19.26 |
| 08-21 | 0234140006 | LIFT OFF CORPORATION | 07/29/80 | COMPUTER SUPPLIES | 53.00 |
| 08-21 | 0234140008 | 3M BUSINESS PRODUCTS SALES INC | 08/01/80-08/31/80 | COMPUTER SERVICES, AUGUST 1980 | 234.57 |
| 08-27 | 0239090057 | AL KASSABIAN | 08/01/80-08/30/80 | RENT 430 N. WOODWARD BIRMINGHAM MI | 625.00 |
| 08-27 | 0239090058 | PHENEY, NEFF & CAMERON | 08/01/80-08/30/80 | RENT 508 N MAIN STREET MILFORD MI | 125.00 |
| 08-27 | 0239120002 | NORTHWEST AIRLINES INC | 06/27/80-06/29/80 | WSB TRIP TO MICHIGAN (DETROIT) AND RETURN | 125.00 |
| 08-27 | 0239120003 | NORTHWEST AIRLINES INC | 07/10/80 | WSB 1-WAY TRIP TO MICHIGAN (DETROIT) | 137.00 |
| 08-28 | 0241220263 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 174.22 |
| 08-31 | 0246020195 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 275.17 |
| 08-31 | 0246200371 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 222.08 |
| 09-09 | 0253110168 | MICHIGAN BELL TELEPHONE CO. | 08/16/80-09/15/80 | TELEPHONE SERVICE | 166.22 |
| 09-10 | 0254060032 | THOMAS J LANKFORD | 08/04/80 | NEWSLETTER REPRODUCTION | 2,136.40 |
| 09-10 | 0254100380 | NORTHWEST AIRLINES INC | 09/01/80 | INTEREST ON PREVIOUS BILL | 2.62 |
| 09-10 | 0254120133 | NORTHWEST AIRLINES INC | 08/05/80-08/12/80 | CONGRESSMAN'S ROUND TRIP WASH TO DETROIT | 212.00 |
| 09-19 | 0263140012 | 3M BUSINESS PRODUCTS SALES INC | 09/01/80-09/30/80 | COMPUTER SERVICES FOR SEPTEMBER 1980 | 234.57 |
| 09-22 | 0266220029 | C & P TELEPHONE | 08/01/80-08/31/80 | TOLL CHARGES | 40.00 |
| 09-24 | 0268110008 | GENERAL TELEPHONE COMPANY OF MICHIGAN | 09/10/80-10/10/80 | MILFORD CONGRESSIONAL OFFICE TELEPHONE SERVICE | 73.70 |
| 09-24 | 0268220232 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 174.44 |
| 09-29 | 0273090057 | AL KASSABIAN | 09/01/80-09/30/80 | RENT 430 N. WOODWARD BIRMINGHAM MI | 625.00 |
| 09-29 | 0273090058 | PHENEY, NEFF & CAMERON | 09/01/80-09/30/80 | RENT 508 N MAIN STREET MILFORD MI | 125.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. WILLIAM S BROOMFIELD—Continued** | | | | | |
| 09-30 | 0275020248 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 628.67 |
| 09-30 | 0275200058 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | ( 14.14) |
| | | | | **TOTAL** | **10,792.30** |
| **OFFICE OF THE HON. CLARENCE J BROWN** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 07-03 | 0185100214 | THOMAS J LANKFORD | 05/07/80–05/21/80 | CARDS, CERTIFICATES, XEROX COPIES, REPORT PAPER - (A) & (B) - STOCK | 450.65 |
| 07-08 | 0190060014 | GAUMER PRINTING COMPANY | 06/13/80 | PRINTING OF LISTEN POST CARDS FOR ANNOUNCEMENTS | 237.40 |
| 07-08 | 0190100342 | FRANK WARBINGTON | 05/24/80–06/08/80 | OFFICIAL MI IN DIST 642 MI @ .20, ONE MEAL WHILE ATTENDING OFC'L FUNCTION IN COLUMBUS | 132.91 |
| 07-08 | 0190100345 | MARYSVILLE JOURNAL TRIBUNE | 06/28/80–06/28/81 | ONE YEAR SUBSCRIPTION TO MARION DISTRICT OFFICE | 22.00 |
| 07-08 | 0190100347 | GAUMER PRINTING COMPANY | 05/16/80 | YEARLY ORDER FOR 28,000 SCRATCH SHEETS (PADS) | 136.46 |
| 07-08 | 0190100350 | HOUSE RECORDING STUDIO | 05/02/80–05/21/80 | ONE MONTH OF CHARGES FROM RECORDING STUDIO | 169.50 |
| 07-08 | 0190100366 | SHARON STORMES | 05/06/80–06/10/80 | TWO PARKING REEIPTS FOR TAKING MR. BROWN TO SPEECHES FOR IMDI CONF 5-6 & CSIS CONF 6-10 | 7.00 |
| 07-08 | 0190100367 | CLARENCE J BROWN | 06/18/80 | PARKING RECEIPTS WHILE ATTENDING SPEECH AT MAYFLOWER HOTEL ON JUNE 18, 1980 | 2.75 |
| 07-08 | 0190100368 | MICHAEL J BAYER | 04/16/80 | CAR FARE TO MEETING ON APRIL 16 REPRESENTING MR. BROWN | 2.50 |
| 07-08 | 0190100370 | KATHY MCCREADY | 05/01/80–06/03/80 | OFFICIAL MILEAGE WITHIN WASHINGTON, DC AREA OFR MAY 1 & JUNE 3 | 12.14 |
| 07-08 | 0190100374 | L&L OFFICE MACHINES | 06/17/80 | TWO TYPING ELEMENTS FOR DISTRICT OFFICE MACHINES | 36.00 |
| 07-08 | 0190110094 | GENERAL TELEPHONE COMPANY | 05/04/80–06/04/80 | ONE MONTH SERVICE FOR MARION DISTRICT OFFICE | 78.00 |
| 07-08 | 0190110095 | OHIO BELL TELEPHONE | 06/02/80–07/01/80 | ONE MONTH SERVICE FOR SPRINGFIELD DISTRICT OFFICE | 141.81 |
| 07-08 | 0190110099 | GSA, OAD, FINANCE DIVISION | 02/18/80 | FTS BILL FOR SPRINGFIELD DISTRICT OFFICE | 45.00 |
| 07-08 | 0190110100 | GSA, OAD, FINANCE DIVISION | 04/18/80 | FTS BILL FOR SPRINGFIELD DISTRICT OFFICE | 45.00 |
| 07-08 | 0190110101 | GSA, OAD, FINANCE DIVISION | 05/18/80 | FTS BILL FOR SPRINGFIELD DISTRICT OFFICE | 45.00 |
| 07-08 | 0190210009 | WESTERN UNION TELEGRAPH COMPANY | 05/01/80–05/31/80 | TWO TELEGRAMS ON OFFICIAL MATTERS DURING MONTH OF MAY | 4.68 |
| 07-08 | 0190220061 | C & P TELEPHONE | 03/01/80–04/30/80 | TWO MONTHS OF TELEPHONE BILLS FOR MARCH & APRIL | 233.98 |
| 07-08 | 0190140063 | CONTINENTAL RESOURCES INC | 06/01/80–06/30/80 | ONE YEAR MONTHLY RENTAL OF EQUIPMENT | 72.00 |
| 07-14 | 0196100063 | CONGRESSIONAL PHOTO SHOPPE | 06/04/80 | OFFICIAL WORK DONE, PRINTS MADE | 6.29 |
| 07-14 | 0196100065 | MICHAEL J BAYER | 07/01/80 | CAB FARE, MEETING DOWNTOWN 1.45 1.45 | 2.90 |
| 07-14 | 0196100334 | JOYCE ELDRIDGE BROWN | 06/07/80–06/15/80 | OFFICIAL TRAVEL THROUGH DISTRICT WITH CONGRESSMAN 281.6 MILES @ .20 | 56.32 |
| 07-14 | 0196100337 | FRANK WARBINGTON | 06/10/80–06/27/80 | OFFICIAL MILEAGE WHILE DRIVING CONGRESSMAN AROUND DISTRICT 1101 MILES @ .20 | 202.20 |
| 07-14 | 0196100339 | FRANK WARBINGTON | 06/13/80–06/20/80 | OFFICIAL EXPENSES WHILE ON CONGRESSIONAL BUSINESS 6-13 & 6-20 MEALS, PRKG 6-13 | 8.30 |
| 07-14 | 0196100341 | J ROGER BOLTON | 06/29/80–06/30/80 | EXPENSES ON OFFICIAL TRIP TO DISTRICT: METRO, RENTAL CAR, GAS, MEAL | 82.50 |
| 07-14 | 0196100343 | WAYNE R. KING | 06/20/80–06/21/80 | OFFICIAL MILEAGE WHILE DRIVING CONGRESSMAN AROUND DISTRICT & MOBILE LISTENING POST | 88.00 |
| 07-14 | 0196110012 | GSA, OAD, FINANCE DIVISION | 06/18/80 | ONE MONTH SERVICE FOR SPRINGFIELD OFFIC ON FTS | 45.00 |
| 07-14 | 0196110014 | GSA, OAD, FINANCE DIVISION | 02/18/80 | FTS SERVICE FOR MARION DISTRICT OFFICE | 54.75 |
| 07-14 | 0196110015 | GSA, OAD, FINANCE DIVISION | 03/18/80 | FTS SERVICE FOR MAKION DISTRICT OFFICE | 54.75 |
| 07-14 | 0196110016 | GSA, OAD, FINANCE DIVISION | 04/18/80 | FTS SERVICE FOR MARION DISTRICT OFFICE | 54.75 |
| 07-14 | 0196110017 | GSA, OAD, FINANCE DIVISION | 05/18/80 | FTS SERVICE FOR MARION DISTRICT OFFICE | 57.25 |
| 07-14 | 0196110018 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE FOR MARION DISTRICT OFFICE | 57.25 |
| 07-14 | 0196140013 | DATA TERMINALS AND COMMUNICATIONS | 07/14/80 | RENTAL & MAINTENANCE FOR TERMINAL FOR AUGUST 8-1-80 TO 8-31-80 | 180.00 |
| 07-16 | 0198220054 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 349.43 |
| 07-17 | 0200100153 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 338.50 |
| 07-31 | 0214020010 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 108.68 |
| 07-31 | 0213060002 | THOMAS J LANKFORD | 06/02/80–06/08/80 | SENIOR SCOPE, RECORD REPRINT, CARDS - TYPESET - PAPER | 278.05 |
| 07-31 | 0211090058 | S. FREDRICK ZEIGLER | 07/01/80–07/30/80 | RENT 144 EAST CENTER STREET MARION OH | 350.00 |

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|---|---|---|---|---|---|
| 07-31 | 0212100574 | FRANK WARBINGTON | 07/03/80–07/10/80 | OFFICIAL MILEAGE IN JULY WITH CONGRESSMAN, 428 MILES X .20/MILE | 85.60 |
| 07-31 | 0212100576 | FRANK WARBINGTON | 07/08/80 | OFFICIAL MEAL FOR CONGRESSMAN AND MR WARBINGTON | 6.56 |
| 07-31 | 0212110142 | OHIO BELL TELEPHONE | 07/02/80–08/01/80 | ONE MONTH SERVICE FOR SPRINGFIELD DISTRICT OFFICE | 165.02 |
| 07-31 | 0212110145 | GENERAL TELEPHONE COMPANY | 06/04/80–07/04/80 | ONE MONTH SERVICE FOR MARION OFFICE | 78.00 |
| 07-31 | 0213120017 | CLARENCE J BROWN | 04/14/80–04/15/80 | WASHINGTON - DAYTON, OH - CINCINNATI - WASHINGTON | 170.00 |
| 07-31 | 0213120020 | CLARENCE J BROWN | 04/17/80–04/18/80 | WASHINGTON - DAYTON - COLUMBUS - WASHINGTON | 158.00 |
| 07-31 | 0213120022 | CLARENCE J BROWN | 04/24/80–04/26/80 | WASHINGTON - DAYTON - YOUNGSTOWN - WASHINGTON | 153.00 |
| 07-31 | 0213120024 | CLARENCE J BROWN | 05/22/80 | WASHINGTON - COLUMBUS | 77.00 |
| 07-31 | 0213120025 | CLARENCE J BROWN | 05/26/80 | DAYTON - WASHINGTON COST OF THE TICKET BEING PREPAID | 93.00 |
| 07-31 | 0213120027 | CLARENCE J BROWN | 05/30/80–06/01/80 | WASHINGTON - COLUMBUS - DAYTON - WASHINGTON | 165.00 |
| 07-31 | 0213120028 | CLARENCE J BROWN | 06/02/80 | WASHINGTON, DC - URBANA, OH TOLLS 486 MILES BY AUTO | 98.95 |
| 07-31 | 0213120030 | CLARENCE J BROWN | 06/30/80 | URBANA, OH - WASHINGTON, DC TOLLS 486 MILES BY AUTO | 98.95 |
| 07-31 | 0213120032 | CLARENCE J BROWN | 07/03/80 | WASHINGTON, DC - URBANA, OH TOLL 486 MILES BY AUTO | 98.95 |
| 07-31 | 0213120036 | CLARENCE J BROWN | 06/03/80 | DAYTON, OH - WASHINGTON, DC | 93.00 |
| 07-31 | 0213120038 | CLARENCE J BROWN | 06/08/80 | COLUMBUS, - WASHINGTON, DC | 77.00 |
| 07-31 | 0213120041 | CLARENCE J BROWN | 06/19/80–06/22/80 | WASH, DC - COLUMBUS, OH - NEW YORK - WASHINGTON, DC | 239.00 |
| 07-31 | 0213120044 | CLARENCE J BROWN | 07/22/80 | DAYTON TO WASHINGTON, DC | 93.00 |
| 07-31 | 0213130007 | CLARENCE J BROWN | 06/29/80–06/30/80 | ONE STAFF TRIP FOR ROGER BOLTON TO DISTRICT WASH TO COLUMBUS AND RETURN | 169.00 |
| 07-31 | 0212140094 | CONTINENTAL RESOURCES INC | 07/01/80–07/31/80 | ONE MONTH RENTAL OF EQUIPMENT | 72.00 |
| 07-31 | 0213140057 | DMC | 06/01/80–06/30/80 | ONE MONTH DATA PROCESSING SERVICES | 1,127.59 |
| 07-31 | 0214200013 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 279.06 |
| 08-06 | 0218220057 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 311.43 |
| 08-14 | 0231100116 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 7.50 |
| 08-14 | 0227150012 | POSTMASTER | 07/07/80 | 110 30¢ STAMPS, 110 29¢ STAMPS | 64.90 |
| 08-15 | 0228100349 | WAYNE R. KING | 07/04/80–07/22/80 | OFFICIAL MILEAGE AROUND DIST, MOBILE POST, DRIVE CONGRESSMAN 469 MILES @ 20¢ PER MILE | 93.80 |
| 08-18 | 0231060009 | GAUMER PRINTING COMPANY | 07/11/80 | PRINT LISTENING POST CARDS FOR PART OF DISTRICT IN NORTH | 78.70 |
| 08-18 | 0231060010 | GAUMER PRINTING COMPANY | 07/31/80 | PRINT LISTENING POST CARDS FOR SOUTHERN PART OF DISTRICT | 532.75 |
| 08-18 | 0231060025 | BARBARA LECKIE | 07/18/80 | GRAPHICS FOR SAVINGS RATE IN KEY COUNTRIES | 42.50 |
| 08-18 | 0231100428 | CLARENCE J BROWN | 08/15/80–08/15/81 | ONE YEAR SUBSCRIPTION TO COLUMBUS DISPATCH FOR WASHINGTON OFFICE | 114.40 |
| 08-18 | 0231100431 | COLUMBUS CITIZEN-JOURNAL | 08/18/80 | 21 WEEKS SUBSCRIPTION TO JOURNAL FOR WASHINGTON OFFICE 9-7-80 TO 1-31-81 | 21.00 |
| 08-18 | 0231100439 | ARMSTRONG INSTANT PRINT | 08/05/80 | 3,000 REFERRAL SHEETS PRINTED | 49.50 |
| 08-18 | 0231100442 | FRANK WARBINGTON | 07/17/80 | OFCL MEAL TICKETS: LUNCH WITH POLICE CHIEF & DEP. SHERIFF IN BEAVERCREEK RE: FCC RADIO PROBLEM | 10.85 |
| 08-18 | 0231100445 | FRANK WARBINGTON | 07/25/80 | ONE MEAL W/ELECTED OFFICIALS OF FAIRBORN, REPRESENT CONGRESSMAN | 2.80 |
| 08-18 | 0231220002 | C & P TELEPHONE | 05/01/80–05/31/80 | ONE MONTH SERVICE FOR WASHINGTON OFFICE MINUS PERSONAL CALLS OF 4.10 – 129 .6 1 | 129.61 |
| 08-18 | 0231140053 | DATA TERMINALS AND COMMUNICATIONS | 08/18/80 | ONE MONTH RENTAL OF TERMINAL & COUPLER AND MAINTENANCE FOR 9-1-80 TO 9-30-80 | 180.00 |
| 08-18 | 0231140054 | DMC | 07/01/80–07/31/80 | ONE MONTH DATA PROCESSING SERVICES | 1,117.72 |
| 08-18 | 0231140055 | CONTINENTAL RESOURCES INC | 08/01/80–08/31/80 | ONE MONTH RENTAL OF EQUIPMENT COUPLER & TERMINAL | 72.00 |
| 08-20 | 0233090048 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT SPRINGFIELD OH | 1,697.00 |
| 08-21 | 0234100068 | THE XENIA DAILY GAZETTE | 08/21/80 | 6 MO. SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE - 8-24-80 TO 2-24-81 | 32.00 |
| 08-21 | 0234100125 | FRANK WARBINGTON | 07/17/80–07/29/80 | MILEAGE WITHIN DISTRICT ON OFFICIAL BUSINESS 446 X .20 | 89.20 |
| 08-21 | 0234100127 | CLARENCE J BROWN | 07/04/80–07/21/80 | MILEAGE WITHIN DISTRICT ON OFFICIAL BUSINESS | 83.86 |
| 08-21 | 0234110008 | OHIO BELL TELEPHONE | 08/02/80–09/01/80 | ONE MONTH SERVICE FOR SPRINGFIELD OFFICE | 161.79 |
| 08-21 | 0234110009 | GENERAL TELEPHONE COMPANY | 07/04/80–08/04/80 | ONE MONTH SERVICE FOR MARION DISTRICT OFFICE | 78.00 |
| 08-21 | 0234210004 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | ONE MONTH TELEGRAPH SERVICE - OFFICIAL | 33.32 |
| 08-21 | 0234140009 | PIGEON RACING BULLETIN | 08/04/80 | COMPUTER MATERIALS - MAILING LIST | 19.48 |
| 08-27 | 0239090059 | S. FREDRICK ZEIGLER | 08/01/80–08/30/80 | RENT 144 EAST CENTER STREET MARION OH | 350.00 |
| 08-28 | 0241220265 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 268.23 |
| 08-31 | 0246020199 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 207.68 |
| 08-31 | 0246200282 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 374.72 |
| 09-04 | 0248060018 | GAUMER PRINTING COMPANY | 08/15/80 | 5600 LISTENING POST CARDS MAD RIVER TWNSP | 70.65 |
| 09-04 | 0248100422 | CLARENCE J BROWN | 08/12/80–08/17/80 | OFFICIAL TRAVEL WITHIN 7TH DISTRICT 304 MILES @ .24 | 72.96 |
| 09-04 | 0248100423 | XEROX CORPORATION | 06/10/80 | DEVELOPER FOR XEROX IN SPRINGFIELD DISTRICT OFFICE | 33.60 |
| 09-04 | 0248100424 | SPRINGFIELD NEWSPAPERS,INC | 08/30/80–02/28/81 | CORRECT PREVIOUS BILL, OWE FOR SECOND HALF OF YEAR TO 2-28-81 | 26.00 |
| 09-04 | 0248100426 | CONGRESSIONAL QUARTERLY INC | 09/01/80–12/31/80 | 4 MONTHS OF CONGRESSIONAL INSIGHT | 32.00 |
| 09-04 | 0248100428 | THE CENTRAL OHIO PRINTING CORP | 09/01/80–09/01/81 | ONE YR. SUB. TO THE TELEGRAM, MECHANICSBURG, OHIO FOR DIST OFC IN SPRINGFIELD, OH | 5.00 |
| 09-04 | 0248100429 | FRANK WARBINGTON | 08/01/80–08/19/80 | OFFICIAL MILEAGE WHILE DRIVING CONGRESSMAN IN DISTRICT 897 MI @ .24 | 215.28 |
| 09-04 | 0248100430 | FRANK WARBINGTON | 08/02/80–08/18/80 | OFFICIAL MEALS & PARKING | 28.64 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. CLARENCE J BROWN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-04 | 0248100433 | FRANK WARBINGTON | 08/20/80 | TICKETS TO COUNTY FAIRS WITH CONGRESSMAN | 6.00 |
| 09-04 | 0248100438 | JR. WILLIAM B. HILLEGASS, | 07/22/80–08/13/80 | OFFICIAL MILEAGE DRIVING CONG. IN DISTRICT 44 MILES @ .20, 333 MILES @ .24 | 88.72 |
| 09-17 | 0262100317 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 84.00 |
| 09-18 | 0262100040 | VIRGINIA C. GANO | 09/11/80 | OFFICIAL MILEAGE 41.2 X 24¢ | 9.89 |
| 09-18 | 0262100043 | WAYNE R. KING | 08/11/80–08/17/80 | OFFICIAL MILEAGE IN DISTRICT 228 X 24¢ | 54.72 |
| 09-18 | 0262100045 | MARIA C SCHOONOVER | 08/29/80–08/29/80 | OFFICIAL MILEAGE FOR SELF-HELP GAS HEARING 114.8 X 24¢ | 27.55 |
| 09-18 | 0262100046 | MARIA C SCHOONOVER | 08/29/80 | PARKING, LUNCH ASSIST IN SELF-HELP GAS HEARING | 4.20 |
| 09-23 | 0267100281 | CONGRESSIONAL PHOTO SHOPPE | 07/17/80–08/19/80 | BILLS FOR OFFICIAL WORK | 37.60 |
| 09-23 | 0267100283 | GAUMER PRINTING COMPANY | 08/22/80 | LISTENING POST CARDS PRINTED | 64.10 |
| 09-23 | 0267100284 | CLARENCE J BROWN | 08/05/80–08/21/80 | OFFICIAL MILEAGE IN DISTRICT ON AUG. 5 AND 21 FOR 289.6 MILES X .24 | 69.50 |
| 09-23 | 0267100285 | CLARENCE J BROWN | 08/17/80–08/21/80 | BILLS FOR CCONGRESSIONAL YOUTH ADVISORY COUNCIL DINNER | 69.87 |
| 09-23 | 0267100287 | FEDERAL EXPRESS CORP. | 09/03/80 | MAIL OFFICIAL DOCUMENTS TO PERRYSBURG MESSENGER JOURNAL, OH | 19.00 |
| 09-23 | 0267100291 | SPRINGFIELD NEWSPAPERS,INC | 09/20/80–03/21/81 | 6 MONTH SUB. TO THE NEWS FOR SPFLD. DIST. OFFICE | 26.00 |
| 09-23 | 0267110049 | OHIO BELL TELEPHONE | 09/02/80–10/01/80 | ONE MONTH SERVICE FOR SPRINGFIELD DISTRICT OFFICE | 165.48 |
| 09-23 | 0267140033 | DMC | 08/01/80–08/31/80 | ONE MONTH DATA PROCESSING SERVICES | 1,273.60 |
| 09-23 | 0267140034 | CONTINENTAL RESOURCES INC | 09/01/80–09/30/80 | MONTHLY RENTAL OF EQUIPMENT FOR COMPUTER | 72.00 |
| 09-23 | 0267140035 | DATA TERMINALS AND COMMUNICATIONS | 09/23/80 | MONTHLY RENTAL OF TERMINAL AND COUPLER 10-1-80 TO 10-31-80 | 180.00 |
| 09-24 | 0268220235 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 262.07 |
| 09-25 | 0269060005 | THOMAS J LANKFORD | 07/08/80 | PRINTING SERVICES, XEROX, REPORTS | 168.50 |
| 09-25 | 0269060006 | THOMAS J LANKFORD | 08/07/80–08/18/80 | PRINTING SERVICES, NEWSLETTERS REPORTS | 4,016.75 |
| 09-25 | 0269100368 | DAYTON NEWSPAPERS INC | 09/13/80–03/13/81 | RENEWAL FOR 6 MONTHS OF THE DAILY, DAYTON DAILY NEWS | 29.90 |
| 09-25 | 0269100371 | CAROLYN R. HARPER | 09/08/80–09/12/80 | OFFICIAL EXPENSES WHILE WORKING IN DISTRICT OFFICE - MOTEL & MEALS | 109.22 |
| 09-25 | 0269100374 | FRANK WARBINGTON | 08/28/80–09/04/80 | 8-28 PRKG FOR TOWNSHIP TRUSTEE MEETING ON FLOODING 9-4 LUNCH WHILE AT LISTENING POST | 4.59 |
| 09-25 | 0269100376 | FRANK WARBINGTON | 08/22/80–09/03/80 | OFFICIAL MILEAGE 627 MILES @ .24 | 150.48 |
| 09-25 | 0269100377 | FRANK WARBINGTON | 09/04/80 | REIMBURSE FOR GAS FOR LISTENING POST VAN | 68.00 |
| 09-25 | 0269140046 | TREASURER, STATE OF OHIO ROTARY 607 | 09/15/80 | TAPE COPY FOR ADDRESSES FOR COMPUTER | 205.73 |
| 09-25 | 0269140048 | METRO BUSINESS FORMS | 07/31/80 | OFFICIAL SUPPLIES FOR COMPUTER | 163.00 |
| 09-29 | 0273090059 | S. FREDRICK ZEIGLER | 09/01/80–09/30/80 | RENT 144 EAST CENTER STREET MARION OH | 350.00 |
| 09-30 | 0275020251 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 207.68 |
| 09-30 | 0275200008 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 574.43 |
| | | | | **TOTAL** | **23,118.83** |

## OFFICE OF THE HON. GEORGE E BROWN JR

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190220066 | C & P TELEPHONE | 05/01/80–05/31/80 | TOLL CHARGES FOR WASH., DC OFFICE | 377.33 |
| 07-09 | 0191060015 | CANTRELL/CUTTER PRINTING, INC. | 06/16/80 | CONGRESSIONAL RECORD REPRINT, 3000 COPIES | 408.40 |
| 07-09 | 0191100190 | SAN BERNARDINO AREA CHAMBER OF COMMERCE | 06/12/80 | STAFF REPRESENTING CONG. BROWN AT LAW ENFORCEMENT DINNER ERIC HALEY, CHARLES AMIS | 30.00 |
| 07-09 | 0191100192 | ATLAS PHOTO COMPANY | 06/04/80 | CONGRESSMAN BROWN PHOTOS FOR OFFICIAL BUSINESS | 59.74 |
| 07-09 | 0191110057 | TOMLINSON AND NYDAM | 06/04/80 | ANSWERING SERVICE, SAN BERNARDINO DISTRICT OFFICE | 19.96 |
| 07-09 | 0191110058 | PACIFIC TELEPHONE COMPANY | 05/29/80 | TELEPHONE LISTING FOR SAN BERNARDINO DISTRICT OFFICE | .75 |
| 07-09 | 0191110059 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 05/31/80 | TELEPHONE BILL, SAN BERNARDINO DISTRICT OFFICE | 51.92 |
| 07-09 | 0191110060 | PACIFIC TELEPHONE COMPANY | 06/02/80 | TELEPHONE CHARGES, RIVERSIDE DISTRICT OFFICE | 115.05 |
| 07-09 | 0191110061 | PACIFIC TELEPHONE COMPANY | 06/04/80 | TELEPHONE HOOKUP FOR DISTRICT GRANTS INFORMATION FAIR | 60.30 |
| 07-09 | 0191140019 | DIALCOM, INCORPORATED | 05/31/80 | COMPUTER SERVICES | 118.07 |

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| 07-16 | 0198220056 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 157.73 |
| 07-17 | 0200100155 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 4.50 |
| 07-21 | 0203100013 | JACK'S KEY SERVICES III | 06/20/80 | INSTALLATION OF LOCK, SAN BERNARDINO OFFICE | 20.00 |
| 07-21 | 0203100015 | DESERT RENT A CAR | 06/20/80-06/23/80 | RENTAL CAR FOR CONGRESSMAN BROWN FOR DISTRICT TRIP | 85.50 |
| 07-21 | 0203100017 | STOCKWELL AND BINNEY | 06/13/80 | OFFICE SUPPLIES FOR SAN BERNARDINO DISTRICT OFFICE | 35.63 |
| 07-21 | 0203100018 | ROYAL BUSINESS MACHINES INC | 05/01/80-06/02/80 | METER READINGS FOR COPIES ON COPY MACHINE, SAN BERNARDINO DISTRICT OFFICE | 160.00 |
| 07-21 | 0203100019 | GSA, OAD, FINANCE DIVISION | 06/18/80 | OFFICE SUPPLIES, SAN BERNARDINO DISTRICT OFFICE | 61.57 |
| 07-21 | 0203100020 | XEROX CORPORATION | 03/05/80-05/02/80 | BILLABLE COPIES OVER METER ALLOWANCE | 36.44 |
| 07-21 | 0203110001 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS CHGS FOR SAN BERNARDINO DISTRICT OFC | 160.10 |
| 07-21 | 0203110002 | PACIFIC TELEPHONE COMPANY | 07/02/80 | TELEPHONE CHARGES RIVERSIDE DISTRICT OFFICE | 91.66 |
| 07-21 | 0203110003 | TOMLINSON AND NYDAM | 07/07/80 | ANSWERING SERVICE, SAN BERNARDINO DISTRICT OFFICE | 14.68 |
| 07-21 | 0203210004 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | TELEGRAMS TO CONSTITUENTS | 12.03 |
| 07-21 | 0203140007 | DIALCOM, INCORPORATED | 06/30/80 | PRIME AND NON-PRIME HOURS | 71.25 |
| 07-21 | 0203140008 | ANDERSON JACOBSON, INC | 06/01/80-06/30/80 | RENTAL ON BAUD COUPLER FOR XEROX 800 | 23.00 |
| 07-25 | 0207100177 | VIDEOTRONIX | 06/26/80 | UCA 60 SCOTCH U MATIC TAPE | 32.00 |
| 07-25 | 0207100178 | ROYAL BUSINESS MACHINES, INC | 06/02/80 | SUPPLIES FOR PHOTO COPIER | 160.92 |
| 07-25 | 0207100179 | SPARKLETTS DRINKING WATER CORP | 06/30/80 | DRINKING WATER AND COOLER RENTAL | 13.82 |
| 07-25 | 0207100180 | AMERICAN LUNG ASSOC OF CALIFORNIA | 04/17/80 | ECOLOGY CENTER LABELS | 68.75 |
| 07-25 | 0207100181 | JUDY SHER | 06/17/80 | ATTENDANCE AT INLAND EMPIRE CULTURAL FOUNDATION, REPRESENTING CONG BROWN | 15.00 |
| 07-25 | 0207100184 | FONTANA CHAMBER OF COMMERCE | 06/26/80 | ATTENDANCE BY MARTA MCQUEEN AT INSTALLATION DINNER, REP CONG BROWN | 7.50 |
| 07-25 | 0207100185 | ERIC HALEY | 05/21/80 | GAS & PRKG WHILE ACCOMPANYING CONG BROWN ON TRIP TO LOS ANGELES, ON OFCL BUSINESS | 17.00 |
| 07-25 | 0207100186 | JESSIE MYERS | 06/07/80 | ATTENDANCE AT SOLAR POWER WORKSHOP, REPRESENTING CONG BROWN | 5.50 |
| 07-31 | 0214020011 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,242.55 |
| 07-31 | 0211090060 | THE MISSION INN FOUNDATION | 07/01/80-07/30/80 | RENT 3649 SEVENTH STREET RIVERSIDE CA | 710.00 |
| 07-31 | 0211090061 | LAW CENTER OF SAN BERNADINO ,INC | 07/01/80-07/30/80 | RENT VANIR TOWER SAN BERNADINO CA | 700.00 |
| 07-31 | 0213100234 | SIDNEY KRAMER BOOKS | 07/15/80 | CHANDLER: MANAGERIAL HIERARCHIES | 21.45 |
| 07-31 | 0213100236 | PEOPLE AND TAXES | 07/24/80 | TAX POLITICS | 6.95 |
| 07-31 | 0213100240 | ERIC HALEY | 06/21/80 | HOTEL ROOM FOR CONG. BROWN IN LA ON OFFICIAL BUSINESS | 35.48 |
| 07-31 | 0213100243 | ERIC HALEY | 06/21/80 | TVL & HOTEL FOR ERIC HALEY BUILDERS CONF, A/F ONTARIO TO SAN FRANCISCO & RTN, PRKG, RNTL CAR | 115.82 |
| 07-31 | 0213220005 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL CHARGES FOR WASHINGTON OFFICE | 306.96 |
| 07-31 | 0212120035 | GEORGE E BROWN JR | 07/14/80 | AIRFARE FOR DISTRICT TRIP, ONTARIO TO DC - OFFICIAL BUSINESS | 470.00 |
| 07-31 | 0212120037 | GEORGE E BROWN JR | 07/10/80-07/14/80 | CAB FARE FROM DULLES TO HOME IN FALLS CHURCH AFTER OFFICIAL DISTRICT TRIP | 10.00 |
| 07-31 | 0214200048 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 444.13 |
| 08-05 | 0217100181 | THE PHOTOWORKS | 07/01/80 | PHOTOGRAPHIC WORK OF OFFICIAL DISTRICT FUNCTIONS | 129.85 |
| 08-05 | 0217100183 | GEORGE E BROWN JR | 06/22/80 | REIMB FOR ATTENDANCE AT U OF C LUNCH FOR COMMUNITY RESIDENTS, FOR CONG AND STAFF ERIC HALEY | 15.00 |
| 08-05 | 0217100184 | STOCKWELL AND BINNEY | 07/08/80 | OFFICE SUPPLIES, RIVERSIDE DISTRICT OFFICE | 24.63 |
| 08-05 | 0217100185 | STOCKWELL AND BINNEY | 07/15/80 | OFFICE SUPPLIES, RIVERSIDE DISTRICT OFFICE | 17.11 |
| 08-05 | 0217100186 | GSA, OAD, FINANCE DIVISION | 06/30/80 | SUPPLIES FOR RIVERSIDE DISTRICT OFFICE | 46.94 |
| 08-06 | 0218220059 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 157.90 |
| 08-27 | 0239090060 | THE MISSION INN FOUNDATION | 08/01/80-08/30/80 | RENT 3649 SEVENTH STREET RIVERSIDE CA | 710.00 |
| 08-27 | 0239090061 | LAW CENTER OF SAN BERNADINO ,INC | 08/01/80-08/30/80 | RENT VANIR TOWER SAN BERNADINO CA | 700.00 |
| 08-28 | 0241060004 | DAVID R RAMAGE | 04/01/80 | 210,000 MAILING ON AGRICULTURE | 1,470.00 |
| 08-28 | 0241060005 | CANTRELL/CUTTER PRINTING, INC | 08/12/80 | 40,000 CONSUMER BULLETIN NEWSLETTERS | 391.00 |
| 08-28 | 0241060006 | CANTRELL/CUTTER PRINTING, INC | 07/31/80 | 5000 NEWSLETTERS | 116.02 |
| 08-28 | 0241060007 | CANTRELL/CUTTER PRINTING, INC | 08/12/80 | 5000 NEWSLETTERS | 141.02 |
| 08-28 | 0241060008 | CANTRELL/CUTTER PRINTING, INC | 08/12/80 | 210,000 NEWSLETTERS | 3,961.15 |
| 08-28 | 0241220271 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 158.01 |
| 08-31 | 0246020202 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,242.55 |
| 08-31 | 0246200375 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 246.26 |
| 09-04 | 0248100095 | GEORGE E BROWN JR | 07/11/80 | 1 NIGHT'S LODGING FOR OFFICIAL MT. ST. HELENS TRIP | 50.58 |
| 09-04 | 0248100100 | DESERT RENT A CAR | 07/03/80-07/11/80 | CHARGES ON RENTAL CAR FOR CONG. BROWN DISTRICT TRIP, JULY 3 - 11 | 229.25 |
| 09-04 | 0248100106 | DESERT RENT A CAR | 08/02/80-08/11/80 | CHARGES ON RENTAL CAR FOR CONG. BROWN DISTRICT TRIP, AUGUST 2 - 11 | 262.60 |
| 09-04 | 0248100441 | POSTAL INSTANT PRESS | 05/28/80 | MATERIALS FOR DISTRICT PROCUREMENT CONFERENCE | 52.00 |
| 09-04 | 0248100442 | POSTAL INSTANT PRESS | 07/23/80 | MATERIALS FOR DISTRICT PROCUREMENT CONFERENCE | 4.05 |
| 09-04 | 0248100444 | POSTAL INSTANT PRESS | 07/24/80 | MATERIALS FOR DISTRICT PROCUREMENT CONFERENCE | 35.10 |
| 09-04 | 0248100447 | GSA, OAD, FINANCE DIVISION | 07/31/80 | OFFICE SUPPLIES, RIVERSIDE DISTRICT OFFICE | 61.68 |
| 09-04 | 0248100461 | POSTAL INSTANT PRESS | 08/05/80 | FRAMING RECORD INSERT FOR CONSTITUENT | 8.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. GEORGE E BROWN JR—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-04 | 0248110013 | GSA, OAD, FINANCE DIVISION | 03/18/80 | FTS CHARGES FOR SAN BERNARDINO DISTRICT OFFICE | 370.19 |
| 09-04 | 0248110014 | GSA, OAD, FINANCE DIVISION | 03/18/80 | FTS CHARGES FOR RIVERSIDE DISTRICT OFFICE | 194.76 |
| 09-04 | 0248110015 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS CHARGES FOR RIVERSIDE DISTRICT OFFICE | 273.22 |
| 09-04 | 0248110016 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS CHARGES FOR SAN BERNARDINO DISTRICT OFFICE | 223.80 |
| 09-04 | 0248110017 | PACIFIC TELEPHONE COMPANY | 08/02/80 | TELEPHONE CHARGES, RIVERSIDE DISTRICT OFFICE | 99.61 |
| 09-04 | 0248220026 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL CHARGES FOR WASHINGTON, DC OFFICE | 619.01 |
| 09-04 | 0248120011 | GEORGE E BROWN JR | 08/22/80 | A/F FOR CONG. BROWN OFFICIAL DISTRICT BUSINESS, WASH TO ONTARIO, VIA SAN DIEGO | 445.00 |
| 09-04 | 0248120012 | GEORGE E BROWN JR | 08/22/80-08/25/80 | R/T CAB FARE FROM HOME IN FALLS CHURCH TO AIRPORT AND RETURN | 20.00 |
| 09-08 | 0252060035 | DAVID R RAMAGE | 08/20/80 | CHESHIRE LABELS ON ENVELOPES | 27.85 |
| 09-08 | 0252060036 | CANTRELL/CUTTER PRINTING, INC. | 08/18/80 | BUSINESS NEWSLETTER | 300.02 |
| 09-08 | 0252100256 | ERIC HALEY | 07/09/80-07/11/80 | REIMBURSEMENT FOR GAS FOR CONG BROWN RENTAL CAR OFFICIAL DISTRICT TRIPS | 28.33 |
| 09-08 | 0252100261 | ERIC HALEY | 08/11/80 | AIRFARE, PARKING AND CAR RENTAL FOR S FRANCISCO TRIP TO DEPT OF ENERGY REPRESENTING C BROWN | 142.01 |
| 09-08 | 0252100346 | ATLAS PHOTO COMPANY | 07/14/80 | REPRODUCTIONS & ENLARGEMENTS OF CONG. BROWN PHOTOS | 22.65 |
| 09-08 | 0252100348 | XEROX CORPORATION | 05/02/80-06/11/80 | METERED OVERAGE ON XEROX TELECOPIER | 38.24 |
| 09-08 | 0252100352 | XEROX CORPORATION | 06/11/80-06/30/80 | METERED OVERAGE ON XEROX TELECOPIER | 14.56 |
| 09-08 | 0252100358 | ROYAL BUSINESS MACHINES INC | 06/02/80-07/03/80 | METERED COPIES FOR PHOTOCOPIER SAN BERNARDINO DISTRICT OFFICE | 160.00 |
| 09-08 | 0252100362 | BRADDOCK PUBLICATIONS, INC | 07/01/80 | GOVERNMENT DIRECTORY | 18.78 |
| 09-08 | 0252120048 | GEORGE E BROWN JR | 08/02/80-08/10/80 | AIRPLANE FARE FROM WASHINGTON TO ONTARIO, CALIFORNIA & RTN OFFICIAL DISTRICT BUSINESS | 840.00 |
| 09-08 | 0252120050 | GEORGE E BROWN JR | 08/02/80-08/10/80 | CAB FARE FROM HOME IN FALLS CHURCH & BACK FOR DISTRICT TRIP | 20.00 |
| 09-08 | 0252130023 | GEORGE E BROWN JR | 07/20/80-07/26/80 | REIMB TO CONG BROWN FOR PAYMENT FOR JOE CANTAOI, R/T AIRLINE-ONTARIO TO DC, OFCL BUSS | 377.00 |
| 09-10 | 0254100068 | SPARKLETTS DRINKING WATER CORP | 07/31/80 | WATER & COOLER RENTAL FOR RIVERSIDE DISTRICT OFFICE | 35.62 |
| 09-10 | 0254100072 | THE PRESS ENTERPRISE | 05/09/80-05/09/81 | SUBSCRIPTION FOR RIVERSIDE DISTRICT OFFICE - JURUPA EDITION | 54.00 |
| 09-10 | 0254100077 | A TO Z PRINTING | 07/28/80 | 300 BIOGRAPHIES FOR CONG. BROWN | 21.00 |
| 09-10 | 0254100078 | JUDY SHER | 05/10/80-06/25/80 | REIMBURSEMENT FOR OFFICE SUPPLIES - RIVERSIDE DISTRICT OFFICE | 50.40 |
| 09-10 | 0254110020 | TOMLINSON AND NYDAM | 08/04/80 | ANSWERING SERVICE FOR SAN BERNARDINO DISTRICT OFFICE | 20.20 |
| 09-10 | 0254110021 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 06/01/80-06/30/80 | TELEPHONE SERVICE FOR SAN BERNARDINO DISTRICT OFFICE | 50.72 |
| 09-10 | 0254110022 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 07/01/80-07/31/80 | TELEPHONE SERVICE FOR SAN BERNARDINO DISTRICT OFFICE | 73.01 |
| 09-16 | 0260100153 | POSTAL INSTANT PRESS | 08/14/80 | SUPPLIES FOR SMALL BUSINESS CONFERENCE - PRINTING | 73.58 |
| 09-16 | 0260100154 | IBM | 07/10/80 | SUPPLIES | 18.13 |
| 09-16 | 0260100156 | STOCKWELL AND BINNEY | 08/26/80 | SUPPLIES FOR SMALL BUSINESS CONFERENCE - NAME TAGS | 55.50 |
| 09-16 | 0260100159 | POSTAL INSTANT PRESS | 08/26/80 | SUPPLIES FOR SMALL BUSINESS CONFERENCE - XEROX COPIES | 6.00 |
| 09-16 | 0260100160 | AMTECH CORP | 07/31/80 | P.M. KIT FOR ROYFAX 115 | 278.00 |
| 09-16 | 0260100162 | GEORGE E BROWN JR | 07/20/80-07/27/80 | REIMBURSEMENT FOR PAYMENT FOR ROOM FOR JOSEPH CONTAOI ATTENDING SEMINAR IN D.C. | 303.62 |
| 09-16 | 0260100163 | JOSEPH V. CONTAOI | 08/05/80 | GASOLINE REIMBURSEMENT, PURCHASED FOR CONG. BROWN RENTAL CAR, DISTRICT TRIP | 17.25 |
| 09-16 | 0260100164 | GEORGE E BROWN JR | 08/01/80-08/30/80 | GASOLINE PURCHASED FOR CONG. BROWN RENTAL CAR, DISTRICT TRIP | 35.25 |
| 09-16 | 0260100165 | DESERT RENT A CAR | 08/29/80-09/02/80 | RENTAL CAR FOR CONG. BROWN DISTRICT TRIP | 112.11 |
| 09-16 | 0260100166 | ROYAL BUSINESS MACHINES | 08/25/80 | SUPPLIES FOR PHOTOCOPIER, SAN BERNARDINO DISTRICT OFFICE | 167.50 |
| 09-16 | 0260100168 | ROYAL BUSINESS MACHINES INC | 07/07/80-08/01/80 | METERED COPIES FOR PHOTOCOPIER - SAN BERNARDINO DISTRICT OFFICE | 160.00 |
| 09-16 | 0260110046 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 08/01/80-08/31/80 | TOLL CALLS FOR SAN BERNARDINO DISTRICT OFFICE | 52.45 |
| 09-16 | 0260110047 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE FOR SAN BERNARDINO DISTRICT OFFICE | 161.75 |
| 09-16 | 0260120075 | GEORGE E BROWN JR | 08/29/80-09/02/80 | AIRFARE DULLES TO ONTARIO, CA AND RETURN, OFFICIAL DISTRICT BUSINESS | 946.00 |
| 09-16 | 0260120078 | GEORGE E BROWN JR | 08/29/80-09/02/80 | CAB FARE FROM HOME IN FALLS CHURCH TO AIRPORT AND RETURN | 20.00 |
| 09-17 | 0262100318 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 6.00 |
| 09-18 | 0262100050 | IBM | 07/02/80-09/02/80 | RENTAL FOR TYPEWRITER FOR RIVERSIDE DISTRICT OFFICE, & TRANSPORTATION COST | 143.00 |
| 09-18 | 0262100053 | ERIC HALEY | 08/24/80 | REIMBURSEMENT FOR BREAKFAST WITH STEELWORKERS IN DISTRICT | 40.04 |
| 09-18 | 0262100055 | JOSEPH V. CONTAOI | 08/07/80 | REIMBURSEMENT FOR JOE CONTAOI & CONG. BROWN PROCUREMENT CONFERENCE MEETING | 8.00 |

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|---|---|---|---|---|---|
| 09-18 | 0262100056 | IBM | 07/10/80 | TYPEWRITER ELEMENT | 17.10 |
| 09-18 | 0262110040 | GSA, OAD, FINANCE DIVISION | 08/29/80 | FTS INTERCITY SERVICE, WASHINGTON OFFICE | 105.90 |
| 09-18 | 0262210014 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80-08/31/80 | TELEGRAMS TO CONSTITUENTS | 9.39 |
| 09-18 | 0262140009 | DIALCOM, INCORPORATED | 08/31/80 | PRIME & NON-PRIME HOURS | 32.54 |
| 09-24 | 0268220241 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 158.13 |
| 09-29 | 0273090060 | THE MISSION INN FOUNDATION | 09/01/80-09/30/80 | RENT 3649 SEVENTH STREET RIVERSIDE CA | 710.00 |
| 09-29 | 0273090061 | LAW CENTER OF SAN BERNADINO ,INC | 09/01/80-09/30/80 | RENT VANIR TOWER SAN BERNADINO CA | 700.00 |
| 09-30 | 0275020255 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,242.55 |
| 09-30 | 0274210001 | WESTERN UNION TELEGRAPH COMPANY | 09/15/80 | INTERNATIONAL TELEGRAMS | 47.00 |
| 09-30 | 0274220007 | C & P TELEPHONE | 08/01/80-08/31/80 | TOLL CHARGES FOR WASHINGTON, DC OFFICE | 420.69 |
| 09-30 | 0275200063 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 289.53 |
| | | | | **TOTAL** | **27,667.13** |

## OFFICE OF THE HON. JAMES T BROYHILL

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-14 | 0196100069 | DUKE POWER CO | 05/22/80-06/24/80 | ELECTRICITY BILL FOR LENOIR DISTRICT OFFICE | 18.78 |
| 07-14 | 0196100073 | MARIANNE WILLIAMS | 06/05/80-06/26/80 | REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 236 MILES X .20 | 47.20 |
| 07-14 | 0196100122 | HERTZ SYSTEM INC | 06/02/80 | COST OF RENTAL CARS WHILE ON OFFICIAL BUSINESS | 1,021.77 |
| 07-14 | 0196100125 | SHARON MCCRARY | 06/03/80-06/24/80 | MILEAGE WHILE ON OFFICIAL BUSINESS 155 AT .20 | 31.00 |
| 07-14 | 0196100128 | SHARON MCCRARY | 06/01/80-06/30/80 | CLEANING SUPPLIES FOR LENOIR DISTRICT OFFICE | 4.52 |
| 07-14 | 0196110020 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS - GASTONIA | 24.82 |
| 07-14 | 0196110022 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS - LENOIR & HICKORY | 44.82 |
| 07-14 | 0196110042 | SOUTHERN BELL | 06/20/80-07/20/80 | TELEPHONE SERVICE FOR GASTONIA OFFICE | 124.64 |
| 07-14 | 0196220001 | C & P TELEPHONE | 05/01/80-05/31/80 | TELEPHONE SERVICE FOR WASHINGTON OFFICE | 44.20 |
| 07-14 | 0196140022 | BENCHMARK SYSTEMS | 05/16/80 | COMPUTER SUPPLIES | 51.00 |
| 07-16 | 0198220057 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 232.06 |
| 07-17 | 0199100297 | SUSAN ASMUS | 07/11/80 | REIMBURSEMENT FOR TRAVEL BY PLANE WHILE ATTENDING HUD MEETING WASH/GREENSBORO/WASH | 142.00 |
| 07-17 | 0199100301 | CITY OF LENOIR WATERWORKS DEPT | 06/30/80 | WATER & SEWER FOR LENOIR DISTRICT OFFICE | 5.77 |
| 07-17 | 0200100157 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 144.75 |
| 07-17 | 0199140058 | GENERAL MARKETING SYSTEMS | 05/29/80-06/26/80 | COMPUTER SERVICES | 384.00 |
| 07-28 | 0210100392 | HERTZ SYSTEM INC | 05/26/80-05/27/80 | COST OF RENTAL CAR WHILE ON OFFICIAL BUSINESS | 86.20 |
| 07-28 | 0210110076 | SOUTHERN BELL | 07/05/80-08/05/80 | TELEPHONE SERVICE FOR LENOIR DISTRICT OFFICE | 116.57 |
| 07-28 | 0210110079 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS - HICKORY & LENOIR | 44.82 |
| 07-28 | 0210110083 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS - GASTONIA | 24.82 |
| 07-28 | 0210140089 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | COMPUTER EQUIPMENT | 157.80 |
| 07-31 | 0214020012 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 955.00 |
| 07-31 | 0211060023 | THOMAS J LANKFORD | 06/06/80-06/11/80 | XEROX LETTER, NEWSLETTERS-(A) & (B)-YOUR COPY, NEWSLETTER, 'SENIOR CITIZENS-YOUR COPY, PAPER | 513.85 |
| 07-31 | 0211060024 | THOMAS J LANKFORD | 06/15/80-06/27/80 | LABELS, LETTER, QUESTIONNAIRE CARD, TYPESET, NEWSLETTER, PAPER | 3,643.45 |
| 07-31 | 0211090062 | DR & MRS RALPH LORE | 07/01/80-07/30/80 | RENT 224 MULBERRY STREET LENOIR NC | 275.00 |
| 07-31 | 0211090063 | MR GRAHAM BELL | 07/01/80-07/30/80 | RENT 318 SOUTH ST GASTONIA NC | 320.00 |
| 07-31 | 0213110012 | CENTRAL TELEPHONE CO | 06/19/80-07/19/80 | TELEPHONE SERVICE FOR HICKORY DISTRICT OFFICE | 82.26 |
| 07-31 | 0213110015 | SOUTHERN BELL | 06/05/80-07/05/80 | TELEPHONE SERVICE FOR LENOIR DISTRICT OFFICE | 112.00 |
| 07-31 | 0213120004 | JAMES T BROYHILL | 04/25/80 | AIRFARE-WASH/CHAR | 79.00 |
| 07-31 | 0213120005 | JAMES T BROYHILL | 06/26/80-06/30/80 | AIRFARE-WASH/CHAR/WASH | 170.00 |
| 07-31 | 0213140013 | DIALCOM, INCORPORATED | 07/01/80 | COMPUTER SERVICES - JULY | 875.00 |
| 07-31 | 0213140015 | DIALCOM, INCORPORATED | 06/26/80 | COMPUTER SUPPLIES | 17.40 |
| 07-31 | 0214200014 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | ( 111.00) |
| 08-06 | 0218220060 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 270.71 |
| 08-08 | 0221100180 | DUKE POWER CO | 06/24/80-07/24/80 | ELECTRIC BILL - LENOIR OFFICE | 28.75 |
| 08-08 | 0221100182 | JOANN HILLINGS | 07/02/80-07/23/80 | REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 328 MILES PLUS PARKING | 67.70 |
| 08-08 | 0221100184 | XEROX CORPORATION | 03/18/80-05/22/80 | EXCESS USAGE | 18.17 |
| 08-08 | 0221220003 | C & P TELEPHONE | 06/01/80-06/30/80 | TELEPHONE SERVICE FOR WASHINGTON OFFICE | 16.09 |
| 08-08 | 0221120018 | JAMES T BROYHILL | 07/25/80-07/29/80 | REIMB FOR TRAVEL WHILE ON OFC'L BUSS -WASH-CHARLOTTE- WASH-GREENSBORO-WASH | 331.00 |
| 08-11 | 0224100189 | SHARON MCCRARY | 07/01/80-07/22/80 | REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 155 MI | 31.00 |
| 08-11 | 0224110083 | SOUTHERN BELL | 07/20/80-08/20/80 | TELEPHONE SERVICE - GASTONIA OFFICE | 116.55 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JAMES T BROYHILL—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-11 | 0224110084 | CENTRAL TELEPHONE CO | 07/19/80–08/19/80 | TELEPHONE SERVICE - HICKORY OFFICE | 82.02 |
| 08-11 | 0224120064 | JAMES T BROYHILL | 07/07/80–07/21/80 | REIMBURSEMENT FOR TRAVEL WASH/ CHAR/WASH PORTION | 136.00 |
| 08-11 | 0224140062 | DIALCOM, INCORPORATED | 06/01/80–06/28/80 | COMPUTER SERVICES | 379.21 |
| 08-11 | 0224140063 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER SERVICES | 870.62 |
| 08-14 | 0231100117 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 85.00 |
| 08-20 | 0233090051 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT HICKORY NC | 620.00 |
| 08-21 | 0234100074 | PHIL KIRK | 08/03/80–08/09/80 | REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS | 126.88 |
| 08-21 | 0234100075 | PHIL KIRK | 08/03/80–08/09/80 | MEALS WHILE ON OFC'L BUSINESS FOR P KIRK, S ASMUS, J STUCKEY AND S MCCRARY, M WILLIAMS | 97.76 |
| 08-21 | 0234100077 | PHIL KIRK | 08/03/80–08/09/80 | REIMB FOR TRAVEL WITHIN THE 10TH DISTRICT WHILE ON OFFICIAL BUSINESS 266 X .24 | 63.84 |
| 08-21 | 0234100078 | JAMES T BROYHILL | 07/31/80 | REIMBURSEMENT FOR DELIVERY SERVICES FOR COMPUTER WORK TO DIALCOM | 10.50 |
| 08-21 | 0234100080 | SUSAN ASMUS | 08/12/80 | REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS | 50.49 |
| 08-21 | 0234100081 | SUSAN ASMUS | 08/03/80–08/08/80 | REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS | 99.84 |
| 08-21 | 0234100083 | SUSAN ASMUS | 08/03/80–08/08/80 | REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS | 12.55 |
| 08-21 | 0234100085 | SUSAN ASMUS | 08/12/80 | REIMBURSEMENT FOR SUPPLIES PURCHASED FOR LENOIR DISTRICT OFFICE | 8.27 |
| 08-21 | 0234130003 | PHIL KIRK | 08/02/80–08/10/80 | REIMB FOR TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS WASH/LENOIR/WASH 849 X .24 | 203.76 |
| 08-21 | 0234130004 | SUSAN ASMUS | 08/03/80–08/12/80 | REIMB FOR AIRPLANE FARE WHILE ON OFFICIAL BUSINESS WASH/CHARLOTTE/WASH | 121.00 |
| 08-27 | 0239090062 | DR & MRS RALPH LORE | 08/01/80–08/30/80 | RENT 224 MULBERRY STREET LENOIR NC | 275.00 |
| 08-27 | 0239090063 | MR GRAHAM BELL | 08/01/80–08/30/80 | RENT 318 SOUTH ST GASTONIA NC | 320.00 |
| 08-27 | 0240100242 | JOANN HILLINGS | 06/04/80–06/25/80 | REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 173 X .20 | 34.60 |
| 08-28 | 0241220273 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 236.92 |
| 08-31 | 0246020204 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 770.00 |
| 08-31 | 0246200286 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 245.73 |
| 09-17 | 0262100320 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 60.50 |
| 09-23 | 0267060021 | THOMAS J LANKFORD | 07/03/80–07/24/80 | PRINTING SERVICES NEWSLETTER, LABELS | 3,379.01 |
| 09-23 | 0267060022 | THOMAS J LANKFORD | 08/07/80–08/31/80 | PRINTING SERVICES LABELS, NEWSLETTERS, CARDS | 1,287.86 |
| 09-24 | 0268220245 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 237.14 |
| 09-25 | 0269060007 | TELEGRAPH PRESS | 07/15/80 | PRINTING COSTS FOR CONSUMER INFORMATION CATALOG | 238.00 |
| 09-25 | 0269100154 | HERTZ SYSTEM INC | 07/14/80–07/21/80 | CAR RENTAL FOR TRAVEL WHILE ON OFFICIAL BUSINESS | 262.91 |
| 09-25 | 0269100158 | SHARON MCCRARY | 08/19/80–08/26/80 | TRAVEL WHILE ON OFCL BUSINESS AS A REPRESENTATIVE OF THE CONGRESSMAN 130 AT .24 | 31.20 |
| 09-25 | 0269100166 | THE WALL STREET JOURNAL | 09/25/80 | 1 YEAR SUBSCRIPTION 10-6-80 TO 10-6-81 | 63.00 |
| 09-25 | 0269100169 | DUKE POWER CO | 07/24/80–08/22/80 | ELECTRIC BILL FOR LENOIR DISTRICT OFFICE | 32.67 |
| 09-25 | 0269100174 | MARIANNE WILLIAMS | 07/10/80–08/08/80 | REIMB FOR TRAVEL WHILE ON OFCL BUSINESS AS A REPRESENTATIVE OF THE CONGRESSMAN 244 AT .24 | 58.56 |
| 09-25 | 0269100179 | JOANN HILLINGS | 08/04/80–08/27/80 | REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS AS A REP OF THE CONGRESSMAN 194 AT .24 | 46.56 |
| 09-25 | 0269100181 | JEAN STUCKEY | 08/04/80–08/09/80 | REIMB FOR TRAVEL WHILE ON OFCL BUSS AS A REPRESENTATIVE OF THE CONGRESSMAN 252 AT .24 | 60.48 |
| 09-25 | 0269100217 | CITY OF LENOIR WATERWORKS DEPT | 08/28/80 | WATER AND SEWER BILL FOR LENOIR DISTRICT OFFICE | 6.51 |
| 09-25 | 0269110011 | SOUTHERN BELL | 09/05/80–10/05/80 | TELEPHONE SERVICE FOR LENOIR DISTRICT OFFICE | 118.90 |
| 09-25 | 0269110013 | SOUTHERN BELL | 08/20/80–09/20/80 | TELEPHONE SERVICE FOR GASTONIA DISTRICT OFFICE | 123.03 |
| 09-25 | 0269110015 | SOUTHERN BELL | 08/05/80–09/05/80 | TELEPHONE SERVICE FOR LENOIR DISTRICT OFFICE | 115.89 |
| 09-25 | 0269110016 | CENTRAL TELEPHONE CO | 08/19/80–09/19/80 | TELEPHONE SERVICE FOR HICKORY DISTRICT OFFICE | 81.50 |
| 09-25 | 0269110017 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS-GASTONIA OFFICE | 24.82 |
| 09-25 | 0269110018 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS-HICKORY AND LENOIR | 44.82 |
| 09-25 | 0269220021 | C & P TELEPHONE | 07/01/80–07/31/80 | TELEPHONE SERVICE FOR WASHINGTON OFFICE | 5.00 |
| 09-25 | 0269220022 | C & P TELEPHONE | 08/01/80–08/31/80 | TELEPHONE SERVICE FOR THE MONTH OF AUGUST | 74.74 |
| 09-25 | 0269140017 | DIALCOM, INCORPORATED | 08/27/80 | COMPUTER SERVICES | 300.00 |
| 09-25 | 0269140018 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | COMPUTER SERVICES FOR SEPT | 870.62 |
| 09-25 | 0269140020 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80–08/31/80 | COMPUTER SERVICES | 138.00 |

| | | | | | |
|---|---|---|---|---|---|
| 09-29 | 0273090062 | DR & MRS RALPH LORE | 09/01/80–09/30/80 | RENT 224 MULBERRY STREET LENOIR NC | 275.00 |
| 09-29 | 0273090063 | MR GRAHAM BELL | 09/01/80–09/30/80 | RENT 318 SOUTH ST GASTONIA NC | 320.00 |
| 09-30 | 0275020259 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 770.00 |
| 09-30 | 0275200009 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,347.46 |
| | | | | **TOTAL** | **25,787.64** |

## OFFICE OF THE HON. JOHN BUCHANAN

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190060011 | CANTRELL/CUTTER PRINTING, INC. | 06/16/80 | NEWSLETTER | 112.06 |
| 07-08 | 0190100197 | R L POLK AND CO | 06/02/80 | 1980 BIRMINGHAM SUBURBAN DIRECTORY | 93.00 |
| 07-08 | 0190100213 | FEDERAL EXPRESS CORP. | 06/09/80 | SHIP MATERIAL FROM BIRMINGHAM TO WASHINGTON | 19.00 |
| 07-08 | 0190110060 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE SERVICE FOR DIST. OFFICE | 264.45 |
| 07-08 | 0190220039 | C & P TELEPHONE | 05/01/80–05/31/80 | LONG DISTANCE TELEPHONE SERVICE | 107.64 |
| 07-08 | 0190120054 | JOHN H BUCHANAN,JR | 06/20/80–06/22/80 | ROUND-TRIP AIRFARE FROM WASHINGTON TO BIRMINGHAM | 371.00 |
| 07-09 | 0191100201 | R L POLK AND CO | 06/02/80 | 1980 BIRMINGHAM SUBURBAN DIRECTORY | 100.00 |
| 07-09 | 0191100205 | JAMES A. COTTON | 06/18/80–06/19/80 | 1 NIGHT HOTEL ACCOMMODATIONS | 73.16 |
| 07-09 | 0191100207 | AVIS RENT A CAR SYSTEM | 06/13/80–06/16/80 | CAR RENTAL FOR CONGRESSMAN | 88.97 |
| 07-09 | 0191130011 | JAMES A. COTTON | 06/18/80–06/22/80 | R/T AIRFARE B'HAM-WASH-B'HAM TAXI FARE WHILE IN WASH $10.00 | 218.00 |
| 07-09 | 0191130012 | MARTIN W CHRISTIE | 06/19/80 | AIRFARE FROM BIRMINGHAM TO WASHINGTON | 130.00 |
| 07-09 | 0191140020 | ALANTHUS DATA COMMUNICATIONS CORP. | 04/01/80–04/30/80 | COMPUTER EQUIPMENT RENTAL | 53.10 |
| 07-09 | 0191140021 | ALANTHUS DATA COMMUNICATIONS CORP. | 05/01/80–05/31/80 | COMPUTER EQUIPMENT RENTAL | 59.00 |
| 07-09 | 0191140022 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80–06/30/80 | COMPUTER EQUIPMENT RENTAL | 59.00 |
| 07-09 | 0191140023 | COMPUTER DEVICES, INC | 02/20/80–05/01/80 | COMPUTER EQUIPMENT RENTAL | 305.21 |
| 07-16 | 0198220058 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 217.15 |
| 07-17 | 0200100158 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 129.00 |
| 07-17 | 0199120033 | JOHN H BUCHANAN,JR | 07/03/80–07/15/80 | ROUND TRIP DRIVE FROM BIRMINGHAM, AL TO WASHINGTON TO BIRMINGHAM 1,596 MI AT .20/MILE | 319.20 |
| 07-18 | 0200150016 | POSTMASTER | 06/20/80 | POSTAGE STAMPS | 300.00 |
| 07-28 | 0210060009 | CANTRELL/CUTTER PRINTING, INC. | 06/30/80 | NEWSLETTER (200,000) | 3,154.32 |
| 07-28 | 0210060010 | CANTRELL/CUTTER PRINTING, INC. | 07/09/80 | NEWSLETTER (10,100) | 76.37 |
| 07-28 | 0210100141 | AVIS RENT A CAR SYSTEM | 06/20/80–06/22/80 | CAR RENTAL FOR CONGRESSMAN | 56.04 |
| 07-28 | 0210100146 | AVIS RENT A CAR SYSTEM | 06/27/80–07/01/80 | CAR RENTAL FOR CONGRESSMAN | 205.49 |
| 07-28 | 0210100148 | AVIS RENT A CAR SYSTEM | 07/03/80–07/10/80 | CAR RENTAL FOR CONGRESSMAN | 191.91 |
| 07-28 | 0210100149 | AVIS RENT A CAR SYSTEM | 06/13/80–06/16/80 | CAR RENTAL FOR CONGRESSMAN | 88.97 |
| 07-28 | 0210100152 | BARBARA A SHERRY | 04/22/80–06/25/80 | TRAVEL REIMBURSEMENT AT .20/MI 120 MILES | 24.00 |
| 07-28 | 0210100157 | DELTA AIR LINES INC | 06/13/80 | SHIP RADIO TAPES TO BIRMINGHAM | 42.00 |
| 07-28 | 0210100162 | DELTA AIR LINES, INC | 06/18/80 | SHIP MATERIAL FROM BIRMINGHAM TO WASHINGTON | 42.00 |
| 07-28 | 0210100164 | DELTA AIR LINES INC | 06/20/80–06/25/80 | SHIP RADIO TAPES AND PASSPORT TO BIRMINGHAM | 84.00 |
| 07-28 | 0210100166 | DELTA AIR LINES INC | 06/26/80–07/01/80 | SHIP RADIO TAPES TO BIRMINGHAM | 84.00 |
| 07-28 | 0210100168 | DELTA AIR LINES INC | 07/09/80 | SHIP MATERIAL TO BIRMINGHAM | 42.00 |
| 07-28 | 0210100171 | SAVIN BUSINESS MACHINES CORP | 05/23/80–06/30/80 | METER USAGE CHARGE | 19.23 |
| 07-28 | 0210210005 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | MESSAGE SERVICES | 43.81 |
| 07-28 | 0210140045 | COMPUTER DEVICES, INC | 07/01/80–07/31/80 | COMPUTER EQUIPMENT RENTAL | 70.00 |
| 07-31 | 0214020013 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,302.86 |
| 07-31 | 0212130012 | MARTIN W CHRISTIE | 07/01/80–07/20/80 | R/T DRIVING MILEAGE FROM WASHINGTON TO BIRMINGHAM TO WASHINGTON 1,596 MILES @ .20 | 319.20 |
| 07-31 | 0212130013 | JAMES TERRY APPLE | 07/02/80–07/18/80 | R/T DRIVING MILEAGE FROM WASHINGTON TO BIRMINGHAM TO WASHINGTON 1,596 MILES @ .20 | 319.20 |
| 07-31 | 0214200050 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 352.31 |
| 08-06 | 0218220081 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 217.51 |
| 08-14 | 0231100120 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 14.50 |
| 08-20 | 0233090053 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT BIRMINGHAM AL | 1,456.00 |
| 08-25 | 0238130040 | MARTIN W CHRISTIE | 08/02/80–08/19/80 | R/T AIRFARE FROM WASHINGTON TO BIRMINGHAM TO WASHINGTON | 272.00 |
| 08-27 | 0239100026 | DELTA AIR LINES INC | 08/01/80 | SHIP RADIO TAPES TO BIRMINGHAM | 42.00 |
| 08-27 | 0239100028 | FEDERAL EXPRESS CORP. | 07/28/80 | SHIP MATERIAL TO BIRMINGHAM | 19.00 |
| 08-27 | 0239100029 | AVIS RENT A CAR SYSTEM | 07/26/80–07/27/80 | CAR RENTAL FOR CONGRESSMAN | 60.86 |
| 08-27 | 0239100036 | DELTA AIR LINES INC | 07/24/80 | SHIP RADIO TAPES TO BIRMINGHAM | 42.00 |
| 08-27 | 0239110019 | GSA, OAD, FINANCE DIVISION | 07/18/80 | DISTRICT OFFICE TELEPHONE SERVICE | 265.19 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JOHN BUCHANAN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-27 | 0239210004 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80–07/31/80 | MESSAGE SERVICES | 761.11 |
| 08-27 | 0239220010 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TELEPHONE SERVICE | 207.47 |
| 08-27 | 0240120036 | JOHN H BUCHANAN,JR | 07/03/80 | ONE-WAY AIRFARE FROM WASHINGTON TO BIRMINGHAM | 163.00 |
| 08-27 | 0240120037 | JOHN H BUCHANAN,JR | 07/20/80 | ONE-WAY AIRFARE FROM BIRMINGHAM TO WASHINGTON | 163.00 |
| 08-27 | 0240120047 | JOHN H BUCHANAN,JR | 07/26/80–07/27/80 | ROUND-TRIP AIRFARE FROM WASHINGTON TO BIRMINGHAM TO WASHINGTON | 326.00 |
| 08-27 | 0239140010 | COMPUTER DEVICES, INC | 08/01/80–08/31/80 | MONTHLY COMPUTER EQUIPMENT RENTAL | 70.00 |
| 08-27 | 0239140011 | COMPUTER DEVICES, INC | 06/01/80–06/30/80 | MONTHLY COMPUTER EQUIPMENT RENTAL | 70.00 |
| 08-27 | 0239140012 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | MONTHLY COMPUTER EQUIPMENT RENTAL | 59.00 |
| 08-28 | 0241220277 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 217.72 |
| 08-31 | 0246020206 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,302.86 |
| 08-31 | 0246200379 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 345.67 |
| 09-05 | 0249120067 | JOHN H BUCHANAN,JR | 06/27/80–06/30/80 | R/T AIRFARE FROM WASHINGTON TO BIRMINGHAM TO WASHINGTON | 371.00 |
| 09-08 | 0252100117 | DELTA AIR LINES INC | 08/13/80 | SHIP MATERIAL TO BIRMINGHAM | 84.00 |
| 09-08 | 0252100119 | DELTA AIR LINES, INC | 08/12/80–08/18/80 | SHIP MATERIAL TO WASHINGTON | 84.00 |
| 09-08 | 0252100121 | SAVIN BUSINESS MACHINES CORP | 06/30/80–07/31/80 | METER USAGE CHARGE | 17.42 |
| 09-08 | 0252100124 | BOUTWELL RECORDING STUDIOS, INC. | 08/13/80 | RECORDING SERVICES | 46.95 |
| 09-08 | 0252220024 | C & P TELEPHONE | 07/01/80–07/31/80 | LONG DISTANCE TELEPHONE SERVICE | 339.18 |
| 09-09 | 0253120017 | JOHN H BUCHANAN,JR | 08/17/80–08/18/80 | ROUND-TRIP AIRFARE FROM WASHINGTON TO BIRMINGHAM TO WASHINGTON | 299.00 |
| 09-17 | 0262100332 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 18.00 |
| 09-22 | 0266100370 | DELTA AIR LINES INC | 08/19/80 | SHIP RADIO TAPES TO BIRMINGHAM | 42.00 |
| 09-22 | 0266100374 | DELTA AIR LINES INC | 08/22/80 | SHIP RADIO TAPES TO BIRMINGHAM | 42.00 |
| 09-22 | 0266100376 | DELTA AIR LINES, INC | 08/25/80 | SHIP DOCUMENTS TO WASHINGTON | 42.00 |
| 09-22 | 0266100379 | DELTA AIR LINES INC | 08/26/80–08/27/80 | SHIP PRINTED MATERIAL & TAPES TO BIRMINGHAM | 168.00 |
| 09-22 | 0266100383 | PATRICIA LEWIS | 09/11/80–09/13/80 | FEE FOR CRS ADVANCED LEGISLATIVE INSTITUTE, COOLFONT, WVA | 50.00 |
| 09-22 | 0266100390 | AVIS RENT A CAR SYSTEM | 08/01/80–08/09/80 | CAR RENTAL FOR CONGRESSMAN | 279.06 |
| 09-22 | 0266100392 | AVIS RENT A CAR SYSTEM | 08/22/80–08/25/80 | CAR RENTAL FOR CONGRESSMAN | 83.98 |
| 09-22 | 0266100393 | AVIS RENT A CAR SYSTEM | 08/28/80–09/03/80 | CAR RENTAL FOR CONGRESSMAN | 288.08 |
| 09-22 | 0266120068 | JOHN H BUCHANAN,JR | 08/01/80 | ONE-WAY AIRFARE FM WASHINGTON TO BIRMINGHAM | 223.00 |
| 09-22 | 0266120069 | JOHN H BUCHANAN,JR | 08/28/80–09/03/80 | R/T AIRFARE FM WASHINGTON TO BIRMINGHAM TO WASHINGTON | 386.00 |
| 09-22 | 0266120070 | JOHN H BUCHANAN,JR | 09/05/80 | ONE-WAY AIRFARE FM WASHINGTON TO BIRMINGHAM | 163.00 |
| 09-22 | 0266120071 | JOHN H BUCHANAN,JR | 09/13/80–09/14/80 | R/T AIRFARE FROM WASHINGTON TO BIRMINGHAM TO WASHINGTON | 346.00 |
| 09-22 | 0266130008 | MEREDITH C WILSON | 08/01/80–08/17/80 | R/T AIRFARE FROM WASHINGTON TO BIRMINGHAM TO WASHINGTON | 359.00 |
| 09-24 | 0268110009 | SOUTH CENTRAL BELL | 08/29/80 | TELEPHONE SERVICE | 192.76 |
| 09-24 | 0268110010 | GSA, OAD, FINANCE DIVISION | 08/18/80 | DISTRICT OFFICE TELEPHONE SERVICE | 264.45 |
| 09-24 | 0268210001 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80–08/31/80 | MESSAGE SERVICES | 27.66 |
| 09-24 | 0268220249 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 217.96 |
| 09-24 | 0268140004 | COMPUTER DEVICES, INC | 09/01/80–09/30/80 | MONTHLY RENTAL | 70.00 |
| 09-24 | 0268140005 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80–08/31/80 | MONTHLY RENTAL | 59.00 |
| 09-30 | 0275020263 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,302.86 |
| 09-30 | 0275200066 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 409.41 |
| | | | | **TOTAL** | **21,887.31** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 06-30 | 0204100157 | DELTA AIR LINES INC | 06/06/80 | REFUND DUE TO REIMBURSEMENT FOR TWO PASSPORTS SHIPPED ON DELTA AIRLINES | ( 42.00) |
| | | | | **TOTAL** | **( 42.00)** |

## OFFICE OF THE HON. CLAIR W BURGENER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-11 | 0193100096 | CLAIR W BURGENER | 07/01/80-07/31/80 | DISTRICT CAR RENTAL | 221.50 |
| 07-11 | 0193100325 | MAXINE GREEN | 06/08/80-06/19/80 | DISTRICT TRAVEL - GASOLINE | 46.01 |
| 07-11 | 0193110033 | GENERAL TELEPHONE CO OF CALIFORNIA | 06/16/80-07/15/80 | TELEPHONE MONTHLY BILLING FOR ELSINORE | .75 |
| 07-11 | 0193110035 | GENERAL TELEPHONE CO OF CALIFORNIA | 06/16/80-07/15/80 | TELEPHONE MONTHLY BILLING FOR HEMET | .75 |
| 07-11 | 0193110036 | GENERAL TELEPHONE CO OF CALIFORNIA | 06/16/80-07/15/80 | TELEPHONE MONTHLY BILLING FOR TEMECULA | .75 |
| 07-11 | 0193110037 | GENERAL TELEPHONE CO OF CALIFORNIA | 06/16/80-07/15/80 | TELEPHONE MONTHLY BILLING FOR MURRIETA | 1.63 |
| 07-11 | 0193110113 | PACIFIC TELEPHONE | 06/08/80-07/08/80 | SAN DIEGO DISTRICT OFFICE TELEPHONE | 405.31 |
| 07-11 | 0193110114 | PACIFIC TELEPHONE | 06/16/80-07/16/80 | EL CENTRO DISTRICT OFFICE TELEPHONE | 141.48 |
| 07-11 | 0193110115 | PACIFIC TELEPHONE | 06/14/80-07/14/80 | EL CENTRO DISTRICT OFFICE TELEPHONE: SECURITY LINE | 13.50 |
| 07-11 | 0193110116 | GENERAL TELEPHONE CO OF CALIFORNIA | 06/16/80-07/15/80 | TELEPHONE MONTHLY BILLING FOR SUN CITY | 1.19 |
| 07-11 | 0193110117 | GENERAL TELEPHONE CO OF CALIFORNIA | 06/16/80-07/15/80 | TELEPHONE MONTHLY BILLING FOR PERRIS | .75 |
| 07-11 | 0193110118 | GSA, OAD, FINANCE DIVISION | 06/18/80 | 1 FTS LINE IN SAN DIEGO DISTRICT OFFICE | 56.50 |
| 07-11 | 0193220010 | C & P TELEPHONE | 05/01/80-05/31/80 | TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (TOLL CHARGES) | 32.36 |
| 07-16 | 0198220059 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 205.30 |
| 07-18 | 0200150017 | POSTMASTER | 06/20/80 | 10 SHEETS OF 15¢ STAMPS | 150.00 |
| 07-31 | 0214020014 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 827.62 |
| 07-31 | 0211090064 | PACIFIC VIEW CONSTRUCTION CO | 07/01/80-07/30/80 | RENT EL CENTRO CA | 390.00 |
| 07-31 | 0213100245 | CLAIR W BURGENER | 07/06/80-07/12/80 | DISTRICT TRAVEL - GASOLINE | 85.16 |
| 07-31 | 0213100248 | HARRY D COMPTON | 07/03/80-07/16/80 | DISTRICT HOTEL EXPENSES | 618.08 |
| 07-31 | 0213100252 | OFFICIAL AIRLINE GUIDE | 07/31/80 | ONE-YEAR SUBSCRIPTION TO OFFICIAL AIRLINE GUIDE | 85.80 |
| 07-31 | 0213100254 | GSA, OAD, FINANCE DIVISION | 06/30/80 | OFFICE SUPPLIES FROM GSA STORE FOR SAN DIEGO DISTRICT OFFICE | 24.30 |
| 07-31 | 0212120039 | CLAIR W BURGENER | 07/03/80-07/18/80 | AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO & RETURN | 862.00 |
| 07-31 | 0212130014 | HARRY D COMPTON | 07/03/80-07/17/80 | AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO & RETURN | 862.00 |
| 07-31 | 0212130016 | MAXINE GREEN | 07/17/80 | AIR TRAVEL FROM SAN DIEGO TO WASHINGTON, DC | 474.00 |
| 07-31 | 0214200015 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 423.17 |
| 08-06 | 0218220061 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 205.55 |
| 08-08 | 0221100228 | CLAIR W BURGENER | 06/24/80 | STATIONERY SUPPLIES FOR EL CENTRO DISTRICT OFFICE (TELEPHONE ROLODEX) | 12.70 |
| 08-08 | 0221100230 | CLAIR W BURGENER | 06/09/80-08/04/80 | SUBSCRIPTION TO LOS ANGELES TIME (6/9 - 8/4/80) | 15.20 |
| 08-08 | 0221100232 | CLAIR W BURGENER | 07/01/80-07/01/81 | SUBSCRIPTION TO THE DAILY CALIFORNIAN (1-YEAR SUBSCRIPTION) | 36.50 |
| 08-08 | 0221100248 | CLAIR W BURGENER | 09/01/79-09/01/80 | SUBSCRIPTION TO THE VISTA PRESS | 58.40 |
| 08-08 | 0221100252 | CLAIR W BURGENER | 08/08/80 | SUBSCRIITON TO THE VISTA PRESS FROM 9-1-80 TO 4-1-81 | 29.20 |
| 08-08 | 0221100255 | CLAIR W BURGENER | 07/24/80-07/24/81 | SUBSCRIPITON TO THE ENTERPRISE (1-YEAR SUBSCRIPTION) | 90.00 |
| 08-08 | 0221100257 | HARRY D COMPTON | 07/03/80-07/17/80 | DISTRICT CAR RENTAL | 373.70 |
| 08-08 | 0221100259 | HARRY D COMPTON | 07/09/80-07/14/80 | DISTRICT TRAVEL - GASOLINE | 32.70 |
| 08-11 | 0224100141 | CLAIR W BURGENER | 08/01/80-08/31/80 | DISTRICT CAR RENTAL | 221.50 |
| 08-11 | 0224100143 | VAL BLUME | 07/22/80 | DISTRICT TRAVEL - GASOLINE | 17.75 |
| 08-11 | 0224110051 | PACIFIC TELEPHONE | 07/08/80-08/08/80 | SAN DIEGO DISTRICT OFFICE TELEPHONE | 372.07 |
| 08-11 | 0224110052 | GSA, OAD, FINANCE DIVISION | 07/18/80 | 1 FTS LINE IN SAN DIEGO DISTRICT OFFICE | 56.25 |
| 08-11 | 0224130022 | MAXINE GREEN | 07/24/80 | ONE-WAY AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO | 342.00 |
| 08-20 | 0233090056 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT SAN DIEGO CA | 3,311.00 |
| 08-25 | 0238100385 | CLAIR W BURGENER | 08/02/80-08/15/80 | DISTRICT TRAVEL - GASOLINE | 59.25 |
| 08-25 | 0238100386 | MAXINE GREEN | 07/03/80-07/16/80 | DISTRICT TRAVEL - GASOLINE | 46.58 |
| 08-25 | 0238110086 | PACIFIC TELEPHONE | 07/16/80-08/16/80 | EL CENTRO DISTRICT OFFICE TELEPHONE | 168.36 |
| 08-25 | 0238110087 | GSA, OAD, FINANCE DIVISION | 08/18/80 | 1 FTS LINE IN SAN DIEGO DISTRICT OFFICE | 56.25 |
| 08-25 | 0238220068 | C & P TELEPHONE | 07/01/80-07/31/80 | TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (TOLL CHARGES) | 52.95 |
| 08-25 | 0238120098 | CLAIR W BURGENER | 08/01/80-08/17/80 | AIR TRAVEL FROM WASH, DC TO SAN DIEGO & RETURN (VIA AMERICAN) | 890.00 |
| 08-25 | 0238120099 | HARRY D COMPTON | 08/01/80-08/17/80 | AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO & RETURN (VIA AMERICAN) | 890.00 |
| 08-25 | 0238140095 | C & P TELEPHONE | 07/01/80-07/31/80 | TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (DATA SERVICES) | 7.44 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. CLAIR W BURGENER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-27 | 0239090064 | PACIFIC VIEW CONSTRUCTION CO | 08/01/80-08/30/80 | RENT EL CENTRO CA | 390.00 |
| 08-27 | 0239110009 | PACIFIC TELEPHONE | 07/14/80-08/14/80 | EL CENTRO DISTRICT OFFICE TELEPHONE: SECURITY LINE | 13.50 |
| 08-27 | 0239110011 | GENERAL TELEPHONE CO OF CALIFORNIA | 07/16/80-08/15/80 | TELEPHONE MONTHLY BILLING FOR ELSINORE | 5.57 |
| 08-27 | 0239110012 | GENERAL TELEPHONE CO OF CALIFORNIA | 07/16/80-08/15/80 | TELEPHONE MONTHLY BILLING FOR SUN CITY | 5.57 |
| 08-27 | 0239110013 | GENERAL TELEPHONE CO OF CALIFORNIA | 07/16/80-08/15/80 | TELEPHONE MONTHLY BILLING FOR PERRIS | 5.57 |
| 08-27 | 0239110014 | GENERAL TELEPHONE CO OF CALIFORNIA | 07/16/80-08/15/80 | TELEPHONE MONTHLY BILLING FOR HEMET | 5.57 |
| 08-27 | 0239110016 | GENERAL TELEPHONE CO OF CALIFORNIA | 07/16/80-08/15/80 | TELEPHONE MONTHLY BILLING FOR TEMECULA | 5.57 |
| 08-27 | 0239110017 | GENERAL TELEPHONE CO OF CALIFORNIA | 07/16/80-08/15/80 | TELEPHONE MONTHLY BILLING FOR MURRIETA | 5.57 |
| 08-27 | 0239220007 | C & P TELEPHONE | 06/01/80-06/30/80 | TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (TOLL SERVICES) | 79.78 |
| 08-27 | 0239140007 | C & P TELEPHONE | 05/01/80-05/31/80 | TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (DATA SERVICES) | 22.13 |
| 08-27 | 0239140008 | C & P TELEPHONE | 06/01/80-06/30/80 | TELEPHONE MONTHLY BILLING FOR WASHINGTON DC OFFICE (DATA SERVICES) | 13.31 |
| 08-28 | 0241220280 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 205.69 |
| 08-31 | 0246020207 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 490.50 |
| 08-31 | 0246200290 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 98.77 |
| 09-08 | 0252100126 | CLAIR W BURGENER | 08/23/80 | DISTRICT TRAVEL - GASOLINE | 14.50 |
| 09-08 | 0252100127 | HARRY D COMPTON | 08/01/80-08/07/80 | DISTRICT HOTEL EXPENSES | 300.05 |
| 09-08 | 0252100129 | HARRY D COMPTON | 08/01/80-08/17/80 | DISTRICT CAR RENTAL | 207.34 |
| 09-08 | 0252100130 | HARRY D COMPTON | 08/05/80-08/07/80 | DISTRICT TRAVEL - GASOLINE | 30.05 |
| 09-08 | 0252120053 | CLAIR W BURGENER | 08/22/80-08/24/80 | AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO & RETURN (VIA AMERICAN) | 890.00 |
| 09-09 | 0253060052 | CANTRELL/CUTTER PRINTING, INC | 08/29/80 | REPRO 355,000 NEWSLETTERS WITH TYPE-SETTING & PIX | 5,188.97 |
| 09-09 | 0253110169 | PACIFIC TELEPHONE | 08/08/80-09/08/80 | SAN DIEGO DISTRICT OFFICE TELEPHONE | 459.82 |
| 09-09 | 0253110170 | GENERAL TELEPHONE CO OF CALIFORNIA | 08/16/80-09/15/80 | TELEPHONE MONTHLY BILLING FOR ELSINORE | 5.57 |
| 09-09 | 0253110171 | GENERAL TELEPHONE CO OF CALIFORNIA | 08/16/80-09/15/80 | TELEPHONE MONTHLY BILLING FOR SUN CITY | 5.57 |
| 09-09 | 0253110172 | GENERAL TELEPHONE CO OF CALIFORNIA | 08/16/80-09/15/80 | TELEPHONE MONTHLY BILLING FOR PERRIS | 5.57 |
| 09-09 | 0253110173 | GENERAL TELEPHONE CO OF CALIFORNIA | 08/16/80-09/15/80 | TELEPHONE MONTHLY BILLING FOR HEMET | 5.57 |
| 09-09 | 0253110174 | GENERAL TELEPHONE CO OF CALIFORNIA | 08/16/80-09/15/80 | TELEPHONE MONTHLY BILLING FOR TEMECULA | 5.57 |
| 09-09 | 0253110175 | GENERAL TELEPHONE CO OF CALIFORNIA | 08/16/80-09/15/80 | TELEPNE MONTHLY BILLING FOR MURRIETA | 5.57 |
| 09-09 | 0253110176 | GSA, OAD, FINANCE DIVISION | 08/18/80 | OFFICE SUPPLIES FOR GSA STORE FOR SAN DIEGO DISTRICT OFFICE | 42.81 |
| 09-10 | 0254100382 | CLAIR W BURGENER | 08/05/80-08/04/81 | ONE-YEAR SUBSCRIPTION TO LOS ANGELES TIMES | 98.80 |
| 09-10 | 0254100384 | CLAIR W BURGENER | 07/30/80 | BOTTLED WATER FOR EL CENTRO DISTRICT OFFICE | 3.10 |
| 09-10 | 0254100386 | CLAIR W BURGENER | 09/01/80-09/30/80 | DISTRICT CAR RENTAL | 221.50 |
| 09-10 | 0254100390 | CLAIR W BURGENER | 07/22/80 | TWO (2) 1981 APPOINTMENT BOOKS | 12.09 |
| 09-10 | 0254100393 | JAYNE GILLENWATERS | 08/22/80 | TWO (2) BLACK & TWO (2) BLUE FLAIR PENS | 3.36 |
| 09-17 | 0262100333 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 12.00 |
| 09-18 | 0262100062 | CLAIR W BURGENER | 08/29/80-09/01/80 | DISTRICT TRAVEL - GASOLINE | 52.40 |
| 09-18 | 0262120017 | CLAIR W BURGENER | 08/28/80-09/02/80 | AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO & RETURN (VIA AMERICAN) | 890.00 |
| 09-23 | 0267100246 | CLAIR W BURGENER | 09/23/80 | ONE-YEAR SUB. TO CARLSBAD JOURNAL (NORTH COAST PUBLISHER INC.) 10-1-80 TO 9-30-81 | 12.00 |
| 09-23 | 0267100248 | MAXINE GREEN | 08/02/80-08/21/80 | DISTRICT TRAVEL - GASOLINE | 49.04 |
| 09-23 | 0267100249 | GSA, OAD, FINANCE DIVISION | 08/31/80 | STATIONERY SUPPLIES FROM GSA STORE FOR SAN DIEGO DISTRICT OFFICE | 9.87 |
| 09-23 | 0267110050 | PACIFIC TELEPHONE | 08/16/80-09/16/80 | EL CENTRO DISTRICT OFFICE TELEPHONE | 125.39 |
| 09-23 | 0267110051 | PACIFIC TELEPHONE | 08/14/80-09/14/80 | EL CENTRO DISTRICT OFFICE TELEPHONE: SECURITY LINE | 13.50 |
| 09-23 | 0267220043 | C & P TELEPHONE | 08/01/80-08/31/80 | TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (TOLL CHARGES) | 83.19 |
| 09-23 | 0267120054 | CLAIR W BURGENER | 09/11/80-09/14/80 | AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO & RETURN (VIA CONTINENTAL/AMERICAN) | 912.00 |
| 09-23 | 0267140037 | C & P TELEPHONE | 08/01/80-08/31/80 | TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (DATA SERVICES) | 7.46 |
| 09-24 | 0268220252 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 205.86 |
| 09-29 | 0273090064 | PACIFIC VIEW CONSTRUCTION CO | 09/01/80-09/30/80 | RENT EL CENTRO CA | 390.00 |

| | | | | | |
|---|---|---|---|---|---|
| 09-30 | 0275020267 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 490.50 |
| 09-30 | 0275200010 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 369.31 |
| | | | | **TOTAL** | **25,750.69** |

## OFFICE OF THE HON. J. HERBERT BURKE

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-14 | 0196220028 | C & P TELEPHONE | 12/03/78–01/02/79 | D.C. OFFICE TOLL CHARGES | 13.33 |
| | | | | **TOTAL** | **13.33** |

## OFFICE OF THE HON. BILL D BURLISON

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185110016 | SOUTHWESTERN BELL | 05/29/80–06/28/80 | DISTRICT OFFICE TELEPHONE EXPENSE-MALDEN (ONE LINE) | 55.75 |
| 07-03 | 0185220029 | C & P TELEPHONE | 05/01/80–05/31/80 | WASHINGTON CONGRESSIONAL OFFICE TELEPHONE EXPENSE | 66.01 |
| 07-03 | 0185140017 | DATA TERMINALS AND COMMUNICATIONS | 06/01/80–07/01/80 | COMPUTER TERMINAL RENTAL | 180.00 |
| 07-16 | 0198220064 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 354.45 |
| 07-31 | 0214020016 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,174.55 |
| 07-31 | 0211090065 | JOHN SIDNEY DAVIS & MARJORIE M DAVIS | 07/01/80–07/30/80 | RENT 110 E MAIN STREET MALDEN MO. | 200.00 |
| 07-31 | 0214200052 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 846.45 |
| 08-06 | 0218220066 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 177.43 |
| 08-08 | 0221060010 | DAVID R RAMAGE | 05/28/80–06/03/80 | NEWSLETTER PRINTING SUPPLIES | 80.00 |
| 08-08 | 0221100307 | BILL D BURLISON | 05/30/80 | DISTRICT GASOLINE EXPENSES | 25.40 |
| 08-08 | 0221100310 | BILL D BURLISON | 06/20/80 | DISTRICT GASOLINE EXPENSES | 10.00 |
| 08-08 | 0221100311 | BILL D BURLISON | 06/01/80 | DISTRICT GASOLINE EXPENSES | 25.34 |
| 08-08 | 0221100312 | BILL D BURLISON | 04/15/80 | REIMBURSEMENT FOR PURCHASE OF CAPE GIRARDEAU CITY DIRECTORY - R.L. POLK & CO. | 74.56 |
| 08-08 | 0221100314 | BILL D BURLISON | 06/15/80 | DISTRICT GASOLINE EXPENSES | 24.54 |
| 08-08 | 0221100315 | BILL D BURLISON | 04/24/80 | DISTRICT GASOLINE EXPENSES | 25.26 |
| 08-08 | 0221100317 | BILL D BURLISON | 04/29/80 | DISTRICT GASOLINE EXPENSES | 20.60 |
| 08-08 | 0221100318 | BILL D BURLISON | 05/27/80 | DISTRICT GASOLINE EXPENSES | 28.48 |
| 08-08 | 0221100320 | BILL D BURLISON | 05/02/80 | DISTRICT GASOLINE EXPENSES | 25.84 |
| 08-08 | 0221100322 | BILL D BURLISON | 03/01/80–03/31/80 | DISTRICT AUTO LEASE FOR MARCH | 168.37 |
| 08-08 | 0221100323 | BILL D BURLISON | 04/01/80–04/30/80 | DISTRICT AUTO LEASE FOR APRIL | 168.37 |
| 08-08 | 0221100325 | BILL D BURLISON | 05/01/80–05/31/80 | DISTRICT AUTO LEASE FOR MAY | 168.37 |
| 08-08 | 0221100326 | BILL D BURLISON | 03/24/80–05/18/80 | NEWSPAPER SUBSCRIPTION - WASHINGTON POST | 14.00 |
| 08-08 | 0221100327 | BILL D BURLISON | 06/01/80–06/30/80 | DISTRICT AUTO LEASE FOR JUNE | 168.37 |
| 08-08 | 0221100329 | BILL D BURLISON | 07/01/80–07/31/80 | DISTRICT AUTO LEASE FOR JULY | 168.37 |
| 08-08 | 0221100330 | BILL D BURLISON | 04/10/80–05/10/80 | NEWSPAPER SUBSCRIPTION WASHINGTON STAR | 6.20 |
| 08-08 | 0221100331 | BILL D BURLISON | 06/09/80 | DISTRICT GASOLINE EXPENSE | 24.00 |
| 08-08 | 0221100332 | BILL D BURLISON | 05/02/80 | DISTRICT GASOLINE EXPENSE | 23.00 |
| 08-08 | 0221100333 | BILL D BURLISON | 06/09/80 | DISTRICT GASOLINE EXPENSE | 24.60 |
| 08-08 | 0221100335 | BILL D BURLISON | 06/06/80 | DISTRICT GASOLINE EXPENSE | 22.00 |
| 08-08 | 0221100336 | BILL D BURLISON | 06/11/80 | DISTRICT GASOLINE EXPENSE | 20.70 |
| 08-08 | 0221100338 | BILL D BURLISON | 06/16/80 | DISTRICT GASOLINE EXPENSE | 23.00 |
| 08-08 | 0221100340 | BILL D BURLISON | 06/22/80 | DISTRICT GASOLINE EXPENSE | 24.12 |
| 08-08 | 0221100341 | BILL D BURLISON | 05/23/80 | DISTRICT GASOLINE EXPENSES | 26.65 |
| 08-08 | 0221100343 | BILL D BURLISON | 04/14/80 | DISTRICT GASOLINE EXPENSES | 23.25 |
| 08-08 | 0221100345 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/01/80 | BUSS LUNCHEON W/INTELLIGENCE & DEFENSE CONTRACTORS DISCUSSING DISTRICT BUSINESS | 114.00 |
| 08-08 | 0221100346 | BILL D BURLISON | 04/26/80 | DISTRICT GASOLINE EXPENSES | 24.00 |
| 08-08 | 0221100347 | BILL D BURLISON | 04/28/80 | DISTRICT GASOLINE EXPENSES | 20.25 |
| 08-08 | 0221100349 | BILL D BURLISON | 06/21/80 | DISTRICT GASOLINE EXPENSES | 22.00 |
| 08-08 | 0221100350 | BILL D BURLISON | 05/03/80 | FOOD WHILE AWAY FROM HOME IN DISTRICT | 3.00 |
| 08-08 | 0221100351 | BILL D BURLISON | 04/25/80 | DISTRICT GASOLINE EXPENSES | 13.25 |
| 08-08 | 0221100353 | BILL D BURLISON | 05/05/80 | FOOD WHILE AWAY FROM HOME IN DISTRICT | 3.62 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. BILL D BURLISON—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-08 | 0221100354 | BILL D BURLISON | 05/17/80 | DISTRICT GASOLINE EXPENSES | 25.26 |
| 08-08 | 0221100356 | BILL D BURLISON | 05/25/80 | DISTRICT GASOLINE EXPENSES | 25.53 |
| 08-08 | 0221100357 | BILL D BURLISON | 06/24/80 | FOOD WHILE AWAY FROM HOME IN DISTRICT | 8.54 |
| 08-08 | 0221100359 | BILL D BURLISON | 05/24/80 | FOOD WHILE AWAY FROM HOME IN DISTRICT | 3.35 |
| 08-08 | 0221100370 | BILL D BURLISON | 06/21/80 | FOOD WHILE AWAY FROM HOME IN DISTRICT | 7.33 |
| 08-08 | 0221100372 | BILL D BURLISON | 06/17/80 | FOOD WHILE AWAY FROM HOME IN DISTRICT | 5.22 |
| 08-08 | 0221100374 | BILL D BURLISON | 05/28/80 | FOOD WHILE AWAY FROM HOME IN DISTRICT | .53 |
| 08-08 | 0221100378 | BILL D BURLISON | 04/26/80 | FOOD WHILE AWAY FROM HOME IN DISTRICT | 8.77 |
| 08-08 | 0221100379 | BILL D BURLISON | 05/31/80 | FOOD WHILE AWAY FROM HOME IN DISTRICT | 9.04 |
| 08-08 | 0221100381 | BILL D BURLISON | 02/18/80 | FOOD WHILE AWAY FROM HOME IN DISTRICT | 14.75 |
| 08-08 | 0221100382 | BILL D BURLISON | 05/27/80 | FOOD WHILE AWAY FROM HOME IN DISTRICT | 9.28 |
| 08-08 | 0221100385 | BILL D BURLISON | 04/28/80 | FOOD WHILE AWAY FROM HOME IN DISTRICT | .68 |
| 08-08 | 0221100386 | BILL D BURLISON | 06/21/80 | FOOD WHILE AWAY FROM HOME IN DISTRICT | 8.65 |
| 08-08 | 0221100387 | BILL D BURLISON | 04/28/80 | FOOD WHILE AWAY FROM HOME IN DISTRICT | 9.14 |
| 08-08 | 0221110048 | SOUTHWESTERN BELL | 06/15/80–07/14/80 | CAPE GIRARDEAU DISTRICT OFFICE TELEPHONE EXPENSES (2 LINES) | 222.49 |
| 08-08 | 0221110049 | SOUTHWESTERN BELL | 05/15/80–06/14/80 | CAPE GIRARDEAU DISTRICT OFFICE TELEPHONE EXPENSES (2 LINES) | 148.73 |
| 08-08 | 0221110050 | SOUTHWESTERN BELL | 06/29/80–07/28/80 | TELEPHONE EXPENSE - MOLDEN OFFICE | 62.03 |
| 08-08 | 0221220014 | C & P TELEPHONE | 05/31/80–06/30/80 | WASHINGTON OFFICE TELEPHONE EXPENSES | 94.36 |
| 08-08 | 0221120046 | BILL D BURLISON | 04/03/80–04/14/80 | DC-CAPE GIR-ST LOUIS & RTN TVL PVT AUTO FM ST LOUIS AP-C GIR & RTN TAXI FARE FM NATL/RHOB | 312.05 |
| 08-08 | 0221120049 | BILL D BURLISON | 04/24/80–04/28/80 | DC TO C GIR., MO VIA TWA TO ST. LOUIS TVL PVT AUTO FM ST. LOUIS AP TO C GIR & RTN 224 MI | 316.80 |
| 08-08 | 0221120050 | BILL D BURLISON | 05/02/80–05/05/80 | DC TO C GIR., MO VIA TWA TO ST. LOUIS TVL PVT AUTO FM ST LOUIS AP TO C GIR & RTN 224 MI | 322.80 |
| 08-08 | 0221120051 | BILL D BURLISON | 05/16/80–05/19/80 | DC-C GIR-ST LOUIS TVL PVT AUTO FM ST LOUIS AP TO C GIR & RTN TAXI FARE FM NATL TO RHOB | 327.90 |
| 08-08 | 0221120053 | BILL D BURLISON | 05/22/80–05/28/80 | TRAVEL TO & FROM DC TO CAPE GIRIRDEAU BY PVT AUTO (1,686 MI) TOLLS ROADS & PRKG FEES | 378.10 |
| 08-08 | 0221120054 | BILL D BURLISON | 05/30/80–06/04/80 | DC-C GIR TO ST. LOUIS TVL PVT AUTO FROM ST. LOUIS AP TO C GIR & RTN (224 MI) | 320.80 |
| 08-08 | 0221120056 | BILL D BURLISON | 06/06/80–06/10/80 | DC-C GIR TO ST. LOUIS TVL PVT AUTO FROM ST. LOUIS AP TO C GIR & RTN (224 MI) | 336.80 |
| 08-08 | 0221120057 | BILL D BURLISON | 06/14/80–06/17/80 | DC-C GIR TO ST. LOUIS TVL PVT AUTO FM ST LOUIS AP TO C GIR & RTN TAXI FARE T/F NATL-RHOB | 347.30 |
| 08-08 | 0221120059 | BILL D BURLISON | 06/20/80–06/24/80 | DC-C GIR TO ST. LOUIS TVL PVT AUTO FM ST LOUIS AP TO C GIR & RTN TAXI FARE FM NATL-RHOB | 341.90 |
| 08-08 | 0221120060 | BILL D BURLISON | 06/27/80–07/01/80 | DC-C GIR TO ST. LOUIS TVL PVT AUTO FM ST LOUIS AP TO C GIR & RTN TAXI FARE FM NATL-RHOB | 342.00 |
| 08-08 | 0221120061 | BILL D BURLISON | 07/03/80–07/21/80 | DC TO CAPE GIRARDEAU, MO & RTN BY PRIVATE AUTO (1,868 MI) TOLLS ROADS & PARKING FEES | 377.85 |
| 08-08 | 0221140061 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | COMPUTER SERVICES EXPENSE FOR JULY | 875.00 |
| 08-14 | 0227150013 | POSTMASTER | 07/01/80 | POSTAGE | 1,000.00 |
| 08-20 | 0233090058 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT CAPE GIRARDEAU MO | 880.00 |
| 08-20 | 0233090061 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT CRYSTAL CITY MO | 905.00 |
| 08-27 | 0239090065 | JOHN SIDNEY DAVIS & MARJORIE M DAVIS | 08/01/80–08/30/80 | RENT 110 E MAIN STREET MALDEN MO | 200.00 |
| 08-28 | 0241220298 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 177.62 |
| 08-31 | 0246020209 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,217.72 |
| 08-31 | 0246200383 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 976.92 |
| 09-24 | 0268220052 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 177.84 |
| 09-29 | 0273090065 | JOHN SIDNEY DAVIS & MARJORIE M DAVIS | 09/01/80–09/30/80 | RENT 110 E MAIN STREET MALDEN MO | 200.00 |
| 09-30 | 0275020270 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,359.55 |
| 09-30 | 0275200069 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 543.24 |
| | | | | **TOTAL** | **17,569.02** |

## OFFICE OF THE HON. JOHN L BURTON

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185120042 | JOHN L BURTON | 06/19/80–06/22/80 | R/T AIRFARE BETWEEN WASHINGTON AND SAN FRANCISCO | 956.00 |
| 07-03 | 0185120044 | JOHN L BURTON | 06/08/80–06/22/80 | GOLDEN GATE BRIDGE TOLLS-2 | 2.00 |
| 07-03 | 0185120048 | JOHN L BURTON | 06/19/80–06/22/80 | R/T AUTO MILEAGE BETWEEN RESIDENCE AND DULLES AIRPORT – 70 MILES @20¢/MILE | 14.00 |
| 07-11 | 0193060011 | CANTRELL/CUTTER PRINTING, INC. | 05/30/80 | 220,000 COPIES OF NEWSLETTER | 2,087.78 |
| 07-11 | 0193060012 | CANTRELL/CUTTER PRINTING, INC. | 06/17/80 | 225,000 COPIES OF COMMUNITY MEETING NOTICES FOR JULY MEETINGS | 1,571.25 |
| 07-11 | 0193100101 | HOUSE RECORDING STUDIO | 05/14/80 | TRANSCRIPTION OF CASSETTE TAPE | 1.50 |
| 07-11 | 0193100102 | GSA, OAD, FINANCE DIVISION | 05/31/80 | OFFICE SUPPLIES FOR SAN FRANCISCO DISTRICT OFFICE | 10.44 |
| 07-11 | 0193100105 | GSA, OAD, FINANCE DIVISION | 06/18/80 | OFFICE SUPPLIES FOR SAN FRANCISCO DISTRICT OFFICE | 8.17 |
| 07-11 | 0193110038 | GSA, OAD, FINANCE DIVISION | 06/18/80 | MONTHLY TELEPHONE SERVICE FOR SAN FRANCISCO DISTRICT OFFICE | 432.06 |
| 07-11 | 0193110039 | PACIFIC TELEPHONE | 04/15/80–05/27/80 | MONTHLY TELEPHONE SERVICE FOR MARIN COUNTY DISTRICT OFFICE | 113.43 |
| 07-11 | 0193110040 | PACIFIC TELEPHONE | 06/01/80–09/30/80 | REVERSE TELEPHONE DIRECTORY FOR SAN FRANCISCO OFFICE | 43.80 |
| 07-11 | 0193220011 | C & P TELEPHONE | 05/01/80–05/31/80 | LONG-DISTANCE CHARGES | 61.85 |
| 07-11 | 0193140032 | C & P TELEPHONE | 05/01/80–05/31/80 | COMPUTER CHARGES FOR THE MONTH | 220.75 |
| 07-16 | 0198220065 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 222.00 |
| 07-17 | 0200100160 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 71.50 |
| 07-28 | 0210100177 | JOHN L BURTON | 07/04/80–07/19/80 | GOLDEN GATE/RICHMOND BRIDGE TOLLS 9 | 9.00 |
| 07-28 | 0210100178 | JOHN L BURTON | 07/09/80 | PARKING EXPENSE | 7.00 |
| 07-28 | 0210100179 | JOHN L BURTON | 07/08/80–07/19/80 | GASOLINE EXPENSES | 94.50 |
| 07-28 | 0210120061 | JOHN L BURTON | 07/03/80–07/20/80 | R/T AIRFARE BETWEEN WASHINGTON AND SAN FRANCISCO | 1,052.00 |
| 07-28 | 0210120062 | JOHN L BURTON | 07/03/80–07/20/80 | TRANSPORTATION FROM RESIDENCE TO DULLES AIRPORT AND RETURN | 53.00 |
| 07-31 | 0214020019 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 618.67 |
| 07-31 | 0214200016 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 368.81 |
| 08-06 | 0218220068 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 204.48 |
| 08-14 | 0231100119 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 70.00 |
| 08-14 | 0227210030 | OFFICE OF FINANCIAL SERVICES | 04/01/80–06/30/80 | CABLEGRAMS | 30.00 |
| 08-15 | 0228100350 | JOHN L BURTON | 08/04/80–08/07/80 | LODGING AND LONG DISTANCE TELEPHONE EXPENSES | 148.87 |
| 08-15 | 0228100351 | JOHN L BURTON | 08/04/80 | GOLDEN GATE BRIDGE TOLL | 1.00 |
| 08-15 | 0228100353 | JOHN L BURTON | 08/04/80–08/06/80 | TAXI FARES | 31.00 |
| 08-15 | 0228100355 | JOHN L BURTON | 06/01/80 | CAR RENTAL | 49.29 |
| 08-15 | 0228100357 | JOHN L BURTON | 06/20/80–06/22/80 | CAR RENTAL | 61.24 |
| 08-15 | 0228120024 | JOHN L BURTON | 08/03/80–08/07/80 | R/T AIRFARE WASHINGTON, DC/SAN FRANCISCO, CA/WASHINGTON, DC | 794.00 |
| 08-15 | 0228120025 | JOHN L BURTON | 08/03/80–08/07/80 | PERSONAL AUTO MILEAGE FOR 70 MILES @ 24¢/MILE (RESIDENCE TO DULLES AND RETURN) | 16.80 |
| 08-18 | 0231060016 | ADMAIL/ADPRINT EXPRESS INC | 07/29/80 | AVERY LABELS | 318.40 |
| 08-18 | 0231100330 | BOLINAS HEARSAY NEWS | 08/09/80–01/08/81 | SUBSCRIPTION | 24.00 |
| 08-18 | 0231100333 | NOVATO ADVANCE | 08/18/80 | SUBSCRIPTION 9-18-80/9-17-81 | 15.00 |
| 08-18 | 0231100341 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | SUBSCRIPTION TO THE NEW YORK TIMES | 58.66 |
| 08-18 | 0231100344 | CANTRELL/CUTTER PRINTING, INC. | 07/29/80 | CONGRESSIONAL RECORD REPRINT | 23.50 |
| 08-18 | 0231100345 | OFFICE EQUIPMENT SERVICES | 04/30/80–05/30/80 | XEROX COPIES | 11.05 |
| 08-18 | 0231100349 | GSA, OAD, FINANCE DIVISION | 07/18/80 | OFC SUPPLIES FOR SF DISTRICT OFFICE | 23.03 |
| 08-18 | 0231110024 | PACIFIC TELEPHONE | 07/02/80 | REVERSE TELEPHONE DIRECTORY | 14.60 |
| 08-18 | 0231110026 | PACIFIC TELEPHONE | 07/01/80–10/31/80 | REVERSE TELEPHONE DIRECTORY FOR DC OFFICE | 43.80 |
| 08-18 | 0231110027 | PACIFIC TELEPHONE | 05/28/80–06/27/80 | MONTHLY TELEPHONE SERVICE FOR MARIN COUNTY DISTRICT OFFICE | 162.14 |
| 08-18 | 0231110028 | GSA, OAD, FINANCE DIVISION | 07/18/80 | MONTHLY TELEPHONE SERVICE FOR SAN FRANCISCO DISTRICT OFFICE | 429.37 |
| 08-18 | 0231210009 | WESTERN UNION TELEGRAPH CO | 06/14/80 | TELEGRAM EXPENSE | 16.77 |
| 08-18 | 0231220008 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG-DISTANCE CHARGES | 66.78 |
| 08-18 | 0231130014 | ROBERT KHOLOS | 07/24/80 | AIRFARE FROM LOS ANGELES TO WASHINGTON, D.C. | 284.00 |
| 08-18 | 0231140041 | C & P TELEPHONE | 06/01/80–06/30/80 | COMPUTER CHARGES | 220.75 |
| 08-20 | 0233090062 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT SAN FRANCISCO CA | 4,399.00 |
| 08-20 | 0233090063 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT SAN RAFAEL CA | 1,156.00 |
| 08-27 | 0239130011 | ROBERT KHOLOS | 08/12/80–08/17/80 | R/T AIRFARE FROM NEW YORK TO SAN FRANCISCO & RETURN TO WASHINGTON | 413.00 |
| 08-28 | 0241220301 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 296.27 |
| 08-31 | 0246020211 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 618.67 |
| 08-31 | 0246200294 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 36.47 |
| 09-10 | 0254100419 | CANTRELL/CUTTER PRINTING, INC. | 08/12/80–08/29/80 | TWO (2) CONGRESSIONAL RECORD REPRINTS | 65.50 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JOHN L BURTON—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-10 | 0254100420 | CANTRELL/CUTTER PRINTING, INC. | 08/18/80 | 2,000 SELF-STICK LABELS | 66.56 |
| 09-10 | 0254110149 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE SERVICES FOR SAN FRANCISCO DISTRICT OFFICE | 412.62 |
| 09-10 | 0254110150 | PACIFIC TELEPHONE | 06/30/80–07/25/80 | TELEPHONE SERVICES FOR MARIN COUNTY DISTRICT OFFICE | 132.25 |
| 09-10 | 0254220033 | C & P TELEPHONE | 07/01/80–07/31/80 | LONG-DISTANCE CHARGES FOR THE MONTH | 57.66 |
| 09-10 | 0254140116 | C & P TELEPHONE | 07/01/80–07/31/80 | COMPUTER CHARGES FOR THE MONTH | 220.75 |
| 09-10 | 0254150014 | POSTMASTER | 07/25/80 | 15 ROLLS OF 15¢ STAMPS | 225.00 |
| 09-11 | 0255060018 | CANTRELL/CUTTER PRINTING, INC. | 08/25/80 | 227,000 COPIES OF SUMMER NEWSLETTER | 4,304.05 |
| 09-11 | 0255060019 | CANTRELL/CUTTER PRINTING, INC. | 08/12/80 | 138,000 CONSUMER BULLETIN PRINTS | 1,178.00 |
| 09-11 | 0255100080 | DAVID R RAMAGE | 08/06/80 | 112,000 CONSUMER BULLETIN PRINTS | 923.00 |
| 09-11 | 0255130002 | MARY LANSING | 08/14/80–09/01/80 | R/T AIRFARE BETWEEN WASHINGTON AND SAN FRANCISCO | 377.00 |
| 09-16 | 0260100222 | GINA PENNESTRI | 08/15/80 | REIMB FOR SUBSCRIPTION TO THE PETTIT REPORT | 15.00 |
| 09-16 | 0260100223 | ANDREWS PRINTING CO. | 08/22/80 | PRINTING OF ACADEMY ANNOUCEMENT POSTERS | 30.00 |
| 09-16 | 0260100225 | XEROX CORPORATION | 06/01/80–06/30/80 | XEROX COPIES | 57.53 |
| 09-16 | 0260100226 | ATLAS PHOTO COMPANY | 08/18/80 | 100 8 X 10 PHOTO REPRODUCTIONS | 33.59 |
| 09-16 | 0260100228 | GENERAL SERVICES ADMINISTRATION | 07/31/80–08/18/80 | OFFICIE SUPPLIES FOR SAN FRANCISCO DISTRICT OFFICE | 80.52 |
| 09-17 | 0262100407 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | ( 70.00) |
| 09-18 | 0262100065 | JOHN L BURTON | 08/22/80–08/24/80 | LODGING & TELEPHONE WHILE IN DISTRICT | 91.20 |
| 09-18 | 0262100067 | JOHN L BURTON | 08/23/80–08/24/80 | CAR RENTAL IN DISTRICT | 31.04 |
| 09-18 | 0262100071 | JOHN L BURTON | 08/21/80–08/23/80 | TRANSPORTATION EXPENSES WHILE IN DISTRICT | 44.00 |
| 09-18 | 0262100075 | JOHN L BURTON | 08/28/80–09/01/80 | LODGING & TELEPHONE IN DISTRICT | 244.73 |
| 09-18 | 0262100077 | JOHN L BURTON | 08/28/80–08/30/80 | TRANSPORTATION EXPENSES & 1 GOLDEN GATE BRIDGE TOLL ($1) | 43.00 |
| 09-18 | 0262100079 | JOHN L BURTON | 09/01/80 | GASOLINE EXPENSE | 15.55 |
| 09-18 | 0262100086 | JOHN L BURTON | 09/05/80–09/07/80 | LODGING & TELEPHONE WHILE IN DISTRICT | 102.73 |
| 09-18 | 0262100088 | JOHN L BURTON | 08/06/80–08/07/80 | CAR RENTAL | 49.84 |
| 09-18 | 0262100090 | JOHN L BURTON | 09/05/80–09/08/80 | PERSONAL AUTO MILEAGE TO DULLES 24¢/MI FOR 35 MI; CAB F/NATL TO RESIDENCE 97 MI IN DIST | 38.68 |
| 09-18 | 0262100092 | JOHN L BURTON | 09/06/80 | GOLDEN GATE BRIDGE TOLL | 1.00 |
| 09-18 | 0262120018 | JOHN L BURTON | 08/22/80–08/26/80 | R/T AIRFARE BETWEEN WASHINGTON & SAN FRANCISCO | 861.00 |
| 09-18 | 0262120020 | JOHN L BURTON | 08/22/80–08/26/80 | PERSONAL AUTO MILEAGE FROM RESIDENCE TO DULLES & RETURN 24¢/MILE FOR 70 MILES | 16.80 |
| 09-18 | 0262120021 | JOHN L BURTON | 08/28/80–09/02/80 | R/T AIRFARE BETWEEN WASHINGTON & SAN FRANCISCO | 816.00 |
| 09-18 | 0262120022 | JOHN L BURTON | 08/28/80–09/02/80 | PERSONAL AUTO MILEAGE 24¢/MI FOR 70 MILES FROM RESIDENCE TO DULLES AIRPORT & RETURN | 16.80 |
| 09-18 | 0262120023 | JOHN L BURTON | 09/05/80–09/08/80 | R/T AIRFARE BETWEEN WASHINGTON & SAN FRANCISCO | 794.00 |
| 09-24 | 0268220057 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 217.89 |
| 09-30 | 0275020274 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 618.67 |
| 09-30 | 0275200011 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 18.40 |
| | | | | **TOTAL** | **30,187.81** |

## OFFICE OF THE HON. PHILLIP BURTON

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190100272 | GSA, OAD, FINANCE DIVISION | 05/31/80 | DISTRICT OFFICE SUPPLIES FROM GSA-SELF-SERVICE STORE | 43.85 |
| 07-08 | 0190110072 | GSA, OAD, FINANCE DIVISION | 06/18/80 | GSA-DISTRICT OFFICE TELEPHONE CHARGES | 337.61 |
| 07-08 | 0190110074 | GSA, OAD, FINANCE DIVISION | 06/18/80 | GSA TELETYPE MESSAGE SERVICE CHARGES | 8.47 |
| 07-08 | 0190220055 | C & P TELEPHONE | 05/01/80–05/31/80 | LONG DISTANCE TELEPHONE SERVICE | 36.81 |
| 07-08 | 0190140046 | C & P TELEPHONE | 05/01/80–05/31/80 | DATA SERVICE MONTHLY CHARGE | 49.13 |
| 07-16 | 0198220066 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 186.26 |

| | | | | | |
|---|---|---|---|---|---|
| 07-23 | 0205100014 | DAVID R RAMAGE | 07/03/80 | 250 CALLING CARDS FOR STAFF MEMBER | 13.25 |
| 07-23 | 0205100015 | DAVID R RAMAGE | 07/15/80 | 250 CALLING CARDS FOR STAFF MEMBER | 16.50 |
| 07-23 | 0205100016 | THE MONITOR | 07/01/80-06/30/81 | 1 YR. SUBSCRIPTION RENEWAL FOR THE MONITOR | 10.00 |
| 07-23 | 0205100069 | GSA, OAD, FINANCE DIVISION | 06/18/80 | DISTRICT OFFICE SUPPLIES FROM GSA SELF-SERVICE STORE | 49.65 |
| 07-23 | 0205100072 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | NEWSPAPER DELIVERY SERVICE FOR JULY THRU SEPTEMBER 1980 QUARTER | 47.16 |
| 07-23 | 0205100074 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | NEWSPAPER DELIVERY SERVICE FOR JULY THRU SEPTEMBER 1980 QUARTER | 70.16 |
| 07-23 | 0205100085 | US MESSENGER & DELIVERY SERVICE | 06/26/80-06/27/80 | MESSENGER SERVICE | 5.88 |
| 07-23 | 0205120002 | PHILLIP BURTON | 07/02/80-07/17/80 | TRAVEL TO DISTRICT (S.F., CA) FROM WASH, DC & RTN VIA COMMERCIAL AIR | 956.00 |
| 07-23 | 0205120003 | PHILLIP BURTON | 07/02/80-07/17/80 | AIRPORT TRANSPORTATION IN DIST (S.F., CA) AND WASH, DC VIA PRIVATE AUTO 96 MI/.20 PRKG | 19.70 |
| 07-23 | 0205140025 | C & P TELEPHONE | 06/01/80-06/30/80 | DATA SERVICE MONTHLY CHARGE | 49.16 |
| 07-31 | 0214020023 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 637.00 |
| 07-31 | 0214220003 | C & P TELEPHONE | 02/01/79-12/31/79 | ERROR IN BILLING BY C & P TELEPHONE COMPANY | ( 1,970.34) |
| 07-31 | 0214220004 | C & P TELEPHONE | 01/01/80-01/31/80 | ERROR IN BILLING BY C & P TELEPHONE COMPANY | ( 64.37) |
| 07-31 | 0214200054 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | ( 7.25) |
| 08-06 | 0218220069 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 186.58 |
| 08-20 | 0233090065 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT SAN FRANCISCO CA | 4,666.00 |
| 08-28 | 0241100242 | XEROX CORPORATION | 05/01/80-06/02/80 | XEROX OVER-MINIMUM CHARGES | 61.89 |
| 08-28 | 0241100243 | GSA, OAD, FINANCE DIVISION | 07/31/80 | DISTRICT OFFICE SUPPLIES FROM GSA SELF-SERVICE STORE | 86.00 |
| 08-28 | 0241100244 | DON SPIER | 08/21/80 | DISTRICT OFFICE STATIONERY SUPPLIES | 26.00 |
| 08-28 | 0241100245 | DAVID R RAMAGE | 08/15/80 | 250 CALLING CARDS FOR STAFF MEMBER | 16.50 |
| 08-28 | 0241110058 | GSA, OAD, FINANCE DIVISION | 07/18/80 | GSA-DISTRICT OFFICE TELEPHONE CHARGES | 344.73 |
| 08-28 | 0241110059 | GSA, OAD, FINANCE DIVISION | 08/18/80 | GSA-DISTRICT OFFICE TELEPHONE CHARGES | 351.52 |
| 08-28 | 0241220028 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE TELEPHONE SERVICE | 85.92 |
| 08-28 | 0241220029 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE SERVICE | 32.43 |
| 08-28 | 0241220304 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 186.77 |
| 08-28 | 0241140042 | C & P TELEPHONE | 07/01/80-07/31/80 | DATA SERVICE MONTHLY CHARGE | 49.19 |
| 08-31 | 0246020220 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 637.00 |
| 08-31 | 0246200387 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 174.37 |
| 09-04 | 0248100143 | CONGRESSIONAL QUARTERLY INC | 02/28/80 | CQ 1980 ELECTION SUPPLEMENT | 6.50 |
| 09-04 | 0248120013 | PHILLIP BURTON | 08/01/80-08/15/80 | TRAVEL TO DISTRICT (S.F., CA) FROM WASH, DC & RTN VIA COMM. AIR | 879.00 |
| 09-04 | 0248120014 | PHILLIP BURTON | 08/01/80-08/09/80 | AIRPORT TRANSPORTATION IN DISTRICT (S.F., CA) & WASH, DC VIA PRIVATE AUTO -- 63 MI @ 24¢ | 15.12 |
| 09-04 | 0248130005 | ROBERT KIYOTA | 07/02/80-07/08/80 | TRAVEL TO DISTRICT (S.F., CA) FROM WASH, DC & RETURN VIA COMMERCIAL AIR | 299.00 |
| 09-04 | 0248130006 | KATHERINE LEE | 07/23/80 | TRAVEL FROM DISTRICT (S.F.) TO WASHINGTON, DC -- AIRFARE: OAKLAND TO BALTIMORE - VIA COMM AIR | 142.99 |
| 09-16 | 0260110062 | GSA, OAD, FINANCE DIVISION | 08/18/80 | GSA TELETYPE MESSAGE SERVICE CHARGES | 21.01 |
| 09-16 | 0260120079 | PHILLIP BURTON | 08/28/80-09/01/80 | TRAVEL TO DISTRICT (S.F., CA) FROM WASHINGTON, DC & RETURN VIA COMMERCIAL AIR | 1,004.00 |
| 09-16 | 0260120080 | PHILLIP BURTON | 08/28/80-09/01/80 | AIRPORT TRANSPORTATION IN DIST (S.F., CA) & WASHINGTON DC VIA PVT AUTO @ .24 PER MILE | 23.04 |
| 09-16 | 0260130054 | KEVIN SHELLEY | 08/01/80-08/15/80 | TRAVEL FROM DISTRICT (SAN FRANCISCO, CA) TO WASHINGTON, DC & RETURN VIA COMMERCIAL AIR | 322.50 |
| 09-24 | 0268220059 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 241.99 |
| 09-30 | 0275020278 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 637.00 |
| 09-30 | 0275200070 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 257.49 |
| | | | | **TOTAL** | **11,249.17** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 06-19 | 0210100405 | EVANS NOVAK POLITICAL REPORT | 05/01/80-05/01/81 | REFUND DUE TO DUPLICATE PAYMENT | ( 100.00) |
| | | | | **TOTAL** | **( 100.00)** |

## OFFICE OF THE HON. M CALDWELL BUTLER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190100221 | MATTOX COMMERCIAL PHOTOGRAPHY | 06/20/80 | PHOTOGRAPHIC SERVICES | 110.75 |
| 07-08 | 0190100226 | R L POLK AND CO | 06/20/80 | STAUNTON CITY DIRECTORY | 72.00 |
| 07-08 | 0190220041 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE SERVICE | 18.23 |
| 07-08 | 0190120055 | M CALDWELL BUTLER | 06/20/80-06/23/80 | TRAVEL VIA COMMERCIAL AIR ROUND-TRIP FROM DC TO ROANOKE | 146.00 |
| 07-08 | 0190140040 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | COMPUTER SERVICES FOR JUNE | 59.00 |
| 07-10 | 0192100338 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/01/80-05/29/80 | MEALS AUTHORIZED BY REGULATION FOR REIMBURSEMENT | 63.50 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. M CALDWELL BUTLER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-10 | 0192120152 | M CALDWELL BUTLER | 06/27/80-07/01/80 | TRAVEL VIA COMMERCIAL AIR R/T FROM DC TO ROANOKE & BACK | 146.00 |
| 07-14 | 0196100367 | THE ROANOKE TIMES AND WORLD NEWS | 07/14/80 | SUBSCRIPTION RENEWAL 7-18-80/1-18-81 | 58.05 |
| 07-14 | 0196100374 | WILLIAM, B ROBERTSON | 06/16/80 | EXPENSES IN CONNECTION WITH MINORITY BUSINESS CONFERENCE | 23.67 |
| 07-14 | 0196110086 | C & P TELEPHONE COMPANY | 06/17/80-07/16/80 | LYNCHBURG TELEPHONE SERVICE | 59.44 |
| 07-16 | 0198220067 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 241.73 |
| 07-17 | 0200100162 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 98.25 |
| 07-21 | 0203100277 | SAVIN BUSINESS MACHINES CORP | 05/23/80-06/30/80 | PHOTOCOPY EXPENSES | 31.72 |
| 07-21 | 0203110067 | CLIFTON FORGE-WAYNESBORO TELEPHONE CO | 06/20/80 | LOCAL/LONG DISTANCE SERVICE FOR WAYNESBORO OFFICE | 86.61 |
| 07-21 | 0203120084 | M CALDWELL BUTLER | 07/03/80 | TRAVEL VIA AUTO FROM DC TO ROANOKE; 250 MI @ .20 | 50.00 |
| 07-21 | 0203140055 | IBM CORPORATION | 06/01/80-06/30/80 | COMMUNICATION FEATURE FOR ROANOKE OFFICE | 115.00 |
| 07-23 | 0205100019 | PAUL MCCRAY | 06/10/80-06/27/80 | MISC. IN-DISTRICT MILEAGE 717 MI. AT .20 | 143.40 |
| 07-23 | 0205100020 | PAUL MCCRAY | 06/02/80-06/30/80 | REIMBURSEMENT FOR NEWS SUBSCRIPTION | 10.92 |
| 07-23 | 0205110005 | CLIFTON FORGE-WAYNESBORO TELEPHONE CO | 06/20/80 | ENTERPRISE SERVICE FOR WAYNESBORO OFFICE | 4.45 |
| 07-23 | 0205110006 | GSA, OAD, FINANCE DIVISION | 06/22/80 | FTS SERVICE FOR ROANOKE | 210.82 |
| 07-28 | 0210100396 | PAT MCBRIDE | 07/14/80 | FOOD/PARKING ON OFFICIAL BUSINESS | 12.41 |
| 07-28 | 0210110085 | GSA, OAD, FINANCE DIVISION | 06/22/80 | FTS SERVICE FOR LYNCHBURG | 21.80 |
| 07-28 | 0210130029 | PAT MCBRIDE | 07/14/80 | TRAVEL VIA COMMERCIAL AIR ROUNDTRIP FROM DC TO ROANOKE | 154.00 |
| 07-31 | 0214020026 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 2,161.44 |
| 07-31 | 0211090066 | TOWER PLAZA LTD. | 07/01/80-07/30/80 | RENT ALLIED ARTS BLDG. 8TH & CHURCH STREETS LYNCHBURG VA | 135.00 |
| 07-31 | 0212100181 | M CALDWELL BUTLER | 06/03/80-07/21/80 | MISC. MILEAGE 280 MILES @ .20 | 56.00 |
| 07-31 | 0212100186 | M CALDWELL BUTLER | 06/24/80-07/20/80 | FOOD - OFFICIAL BUSINESS | 19.24 |
| 07-31 | 0212100188 | M CALDWELL BUTLER | 07/18/80 | EXPENSES, MEETING WITH CONSTITUENTS, ROANOKE 7/18/80 | 29.75 |
| 07-31 | 0212100192 | FRANK CORLEY, JR | 07/18/80 | PUBLICATION ENTITLED 'GUIDE TO FEDERAL RESOURCES FOR ECONOMIC DVLPMNT (7 COPIES) | 13.30 |
| 07-31 | 0212120041 | M CALDWELL BUTLER | 07/20/80 | TRAVEL VIA AUTO FROM ROANOKE TO DC 250 MILES @ .20 | 50.00 |
| 07-31 | 0214200017 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,065.13 |
| 08-05 | 0217060023 | THOMAS J LANKFORD | 06/05/80 | REPRODUCTION EXPENSES | 160.18 |
| 08-05 | 0217100031 | TERESA GARLAND | 07/16/80 | MILEAGE AND ART SUPPLIES IN CONNECTION W/VISUAL AIDS FOR FLOOR DEBATE MILEAGE – 6 MI/.20 | 24.08 |
| 08-05 | 0217100189 | MANAGEMENT SERVICES DIVISION | 07/21/80 | EXPENSES IN CONNECTION WITH FARM CONFERENCE | 142.00 |
| 08-05 | 0217220029 | C & P TELEPHONE | 06/01/80-06/30/80 | TELEPHONE SERVICE FOR JUNE | 65.05 |
| 08-05 | 0217120017 | M CALDWELL BUTLER | 07/25/80 | TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO ROANOKE | 77.00 |
| 08-05 | 0217120018 | M CALDWELL BUTLER | 07/27/80 | TRAVEL VIA AUTO FROM ROANOKE TO WASHINGTON 250 MI AT .20 | 50.00 |
| 08-05 | 0217140040 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | DATA SERVICES FOR JULY | 59.00 |
| 08-05 | 0217140041 | C & P TELEPHONE | 06/01/80-06/30/80 | TELEPHONE DATA SERVICES | 1.10 |
| 08-06 | 0218220070 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 225.32 |
| 08-14 | 0231100121 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 182.25 |
| 08-18 | 0231060026 | CANTRELL/CUTTER PRINTING, INC. | 07/29/80 | PRINTING EXPENSES IN CONNECTION WITH FARM CONFERENCE | 126.52 |
| 08-18 | 0231100368 | PAUL MCCRAY | 07/01/80-07/25/80 | MISC MILEAGE 574 MI AT .20 NEWSPAPER SUBSCRIPTION | 126.76 |
| 08-18 | 0231100450 | MARY FRANCES WHISSEN | 08/04/80 | BATTERIES FOR TAPE RECORDER | 4.08 |
| 08-18 | 0231100453 | FRANK CORLEY, JR | 07/10/80 | MISCELLANEOUS MILEAGE (200 MI AT 20¢) | 40.00 |
| 08-18 | 0231110030 | CLIFTON FORGE-WAYNESBORO TELEPHONE CO | 07/25/80 | LOCAL LISTING | 9.00 |
| 08-18 | 0231110031 | CLIFTON FORGE-WAYNESBORO TELEPHONE CO | 07/19/80 | LOCAL SERVICE | 4.45 |
| 08-18 | 0231110032 | CLIFTON FORGE-WAYNESBORO TELEPHONE CO | 07/19/80 | LONG DISTANCE SERVICE | 110.11 |
| 08-18 | 0231110049 | C & P TELEPHONE COMPANY | 07/17/80-08/16/80 | TELEPHONE SERVICE FOR LYNCHBURG OFFICE | 58.86 |
| 08-18 | 0231140044 | IBM CORPORATION | 07/01/80-07/31/80 | COMMUNICATION FEATURE FOR ROANOKE OFFICE FOR JULY | 115.00 |
| 08-18 | 0231140056 | IBM CORPORATION | 07/01/80-07/31/80 | COMMUNICATION FEATURE FOR MAG II FOR WASHINGTON OFFICE | 115.00 |
| 08-20 | 0233090067 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT LYNCHBURG VA | 630.00 |

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|---|---|---|---|---|---|
| 08-20 | 0233090069 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT ROANOKE VA | 1,920.00 |
| 08-20 | 0233090071 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT WAYNESBORO VA | 660.00 |
| 08-21 | 0238090008 | GENERAL SERVICES ADMINISTRATION | 10/01/79-12/31/79 | RENT ROANOKE VA | .00 |
| 08-21 | 0238090009 | GENERAL SERVICES ADMINISTRATION | 01/01/80-03/31/80 | RENT ROANOKE VA | .00 |
| 08-21 | 0322400001 | GENERAL SERVICES ADMINISTRATION | 10/01/79-12/31/79 | RENT ROANOKE VA | ( 318.00) |
| 08-21 | 0322400002 | GENERAL SERVICES ADMINISTRATION | 01/01/80-03/31/80 | RENT ROANOKE VA | ( 607.00) |
| 08-25 | 0238060012 | CANTRELL/CUTTER PRINTING, INC. | 07/31/80 | PRINTING EXPENSES IN CONNECTION WITH MINORITY BUSINESS CONFERENCE | 66.49 |
| 08-25 | 0238100208 | PAT MCBRIDE | 08/11/80-08/12/80 | PARKING AND METRO FARE | 5.50 |
| 08-25 | 0238100351 | SAVIN BUSINESS MACHINES CORP | 06/30/80-07/31/80 | PHOTOCOPY SERVICES | 13.46 |
| 08-25 | 0238100357 | CAPITOL PUBLICATIONS, INC | 08/15/80 | MANPOWER AND VOCATIONAL EDUCATION WEEKLY | 3.00 |
| 08-25 | 0238110035 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE FOR LYNCHBURG | 21.80 |
| 08-25 | 0238220055 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE SERVICE | 19.36 |
| 08-25 | 0238120076 | M CALDWELL BUTLER | 08/18/80 | TRAVEL VIA COMMERCIAL AIR FROM ROANOKE TO WASHINGTON | 77.00 |
| 08-25 | 0238130018 | PAT MCBRIDE | 08/11/80-08/11/80 | TRAVEL VIA COMMERCIAL AIR ROUNDTRIP FROM WASHINGTON TO ROANOKE | 154.00 |
| 08-25 | 0238130034 | WILLIAM, B ROBERTSON | 08/11/80 | TRAVEL VIA COMMERCIAL AIR ROUNDTRIP FROM WASHINGTON TO ROANOKE | 154.00 |
| 08-27 | 0239090066 | TOWER PLAZA LTD. | 08/01/80-08/30/80 | RENT ALLIED ARTS BLDG. 8TH & CHURCH STREETS LYNCHBURG VA | 135.00 |
| 08-27 | 0240100097 | FRANK CORLEY, JR | 08/17/80-08/18/80 | FOOD/LODGING ON OFFICIAL BUSINESS | 37.35 |
| 08-27 | 0240100098 | PAT MCBRIDE | 08/17/80-08/18/80 | FOOD/LODGING ON OFFICIAL BUSINESS | 38.47 |
| 08-27 | 0240130010 | FRANK CORLEY, JR | 08/17/80-08/18/80 | TRAVEL VIA AUTO ROUNDTRIP FROM WASHINGTON TO NATURAL BRIDGE, VA 420 MILES @ 24¢ PER MILE | 100.80 |
| 08-27 | 0240130011 | PAT MCBRIDE | 08/17/80-08/18/80 | TRVL VIA AUTO R/T FRM WASH TO NATURAL BRIDGE, VA 420 12 MILES @ 24¢ PER MILE PLUS METROFARE | 104.68 |
| 08-27 | 0240130012 | WILLIAM, B ROBERTSON | 08/19/80 | TRVL VIA CMRCL AIR R/T FROM WASH TO ROANOKE PLUS OFCL EXP NOT PREVIOUSLY CLAIMED | 156.70 |
| 08-28 | 0241100028 | EDWARD B. SCHWARTZ | 08/17/80-08/18/80 | LODGING ON OFFICIAL BUSINESS | 26.00 |
| 08-28 | 0241100030 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/27/80-07/22/80 | MEALS AUTHORIZED BY REGULATION FOR REIMBURSEMENT | 45.50 |
| 08-28 | 0241220307 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 225.55 |
| 08-28 | 0241130005 | EDWARD B. SCHWARTZ | 08/18/80 | TRAVEL VIA AUTO FROM ROANOKE TO WASHINGTON 250 MI AT .24 | 60.00 |
| 08-31 | 0246020223 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 2,161.44 |
| 08-31 | 0246200297 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 335.90 |
| 09-10 | 0254100440 | M CALDWELL BUTLER | 07/06/80-09/05/80 | NEWSPAPER SUBSCRIPTION | 10.30 |
| 09-10 | 0254120145 | M CALDWELL BUTLER | 09/03/80 | TRAVEL VIA COMMERCIAL AIR FROM ROANOKE TO WASHINGTON | 77.00 |
| 09-11 | 0255100072 | DONNA JAYSON | 07/08/80-08/26/80 | MISCELLANEOUS MILEAGE 131 MI AT .20 228 MI AT .24 | 80.92 |
| 09-11 | 0255110022 | GSA, OAD, FINANCE DIVISION | 08/22/80 | FTS SERVICE FOR LYNCHBURG | 21.80 |
| 09-11 | 0255110023 | GSA, OAD, FINANCE DIVISION | 08/22/80 | FTS SERVICE FOR ROANOKE | 177.44 |
| 09-11 | 0255110029 | C & P TELEPHONE COMPANY | 08/17/80-09/16/80 | LOCAL SERVICE FOR LYNCHBURG | 58.41 |
| 09-11 | 0255140030 | IBM | 08/01/80-08/31/80 | IBM COMMUNICATION FEATURE FOR WASHINGTON OFFICE (AUGUST) | 115.00 |
| 09-11 | 0255140031 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | COMPUTER SERVICES FOR AUGUST | 59.00 |
| 09-11 | 0255140032 | DIALCOM, INCORPORATED | 08/27/80 | COMPUTER SERVICES | 31.37 |
| 09-16 | 0260100231 | M CALDWELL BUTLER | 08/12/80-08/25/80 | EXPENSES IN CONNECTION WITH MINORITY BUSINESS CONFERENCE COFFEE | 12.00 |
| 09-16 | 0260100234 | PAUL MCCRAY | 08/01/80-08/29/80 | MISC. MILEAGE; 469 MI AT .24 NEWS SUBSCRIPTION $10.92 | 123.48 |
| 09-16 | 0260100235 | THOMAS J LANKFORD | 09/02/80 | PRINTING EXPENSES | 332.13 |
| 09-16 | 0260100236 | WILLIAM, B ROBERTSON | 09/02/80-09/03/80 | LODGING ON OFFICIAL BUSINESS | 30.83 |
| 09-16 | 0260110063 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE FOR ROANOKE | 205.76 |
| 09-16 | 0260120082 | M CALDWELL BUTLER | 08/22/80-08/25/80 | TRAVEL COMMERCIAL AIR R/T FROM WASHINGTON TO ROANOKE | 154.00 |
| 09-16 | 0260120083 | M CALDWELL BUTLER | 08/11/80 | TRAVEL VIA AUTO FROM WASHINGTON TO ROANOKE 250 MI AT .24 | 60.00 |
| 09-16 | 0260120084 | M CALDWELL BUTLER | 09/05/80 | TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO ROANOKE | 82.00 |
| 09-16 | 0260120085 | M CALDWELL BUTLER | 09/08/80 | TRAVEL VIA AUTO FROM ROANOKE TO WASHINGTON 250 MI AT .24 | 60.00 |
| 09-17 | 0262100410 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 117.75 |
| 09-18 | 0262100095 | PAT MCBRIDE | 09/02/80-09/03/80 | FOOD/LODGING ON OFFICIAL BUSINESS, MISC. EXPENSE | 76.14 |
| 09-18 | 0262110009 | CLIFTON FORGE-WAYNESBORO TELEPHONE CO | 08/20/80 | LONG DISTANCE & LOCAL SERVICE | 133.27 |
| 09-18 | 0262110010 | CLIFTON FORGE-WAYNESBORO TELEPHONE CO | 08/20/80 | ENTERPRISE SERVICE | 4.45 |
| 09-18 | 0262130004 | WILLIAM, B ROBERTSON | 09/03/80 | TRAVEL VIA COMMERCIAL AIR FROM ROANOKE TO WASHINGTON | 82.00 |
| 09-18 | 0262130005 | PAT MCBRIDE | 09/02/80-09/03/80 | TRAVEL VIA AUTO R/T FROM WASHINGTON TO ROANOKE 500 MI AT 24¢ | 120.00 |
| 09-24 | 0268100025 | BONNIE GUMP MCNEILL | 09/10/80 | FOOD ON OFFICIAL BUSINESS | 6.00 |
| 09-24 | 0268100028 | BUCKHORN INN | 08/19/80 | EXPENSES IN CONNECTION WITH FARM CONFERENCE | 544.50 |
| 09-24 | 0268220066 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 225.82 |
| 09-24 | 0268120016 | M CALDWELL BUTLER | 09/15/80 | TRAVEL VIA COMMERCIAL AIR FM WASHINGTON TO ROANOKE AND BACK | 164.00 |
| 09-24 | 0268130008 | BONNIE GUMP MCNEILL | 09/10/80 | TVL VIA AUTO FROM WASHINGTON TO VERONA AND BACK 360 MI AT .24 | 86.40 |
| 09-24 | 0268130009 | TERESA GARLAND | 09/03/80 | TRAVEL VIA AUTO ROUNDTRIP FM WASHINGTON TO ROANOKE 500 MI AT .24 | 120.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. M CALDWELL BUTLER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-24 | 0268140006 | IBM | 09/01/80–09/30/80 | IBM COMMUNICATION FEATURE FOR WASHINGTON OFFICE (SEPT) | 115.00 |
| 09-24 | 0268140007 | C & P TELEPHONE | 08/01/80–08/31/80 | DATA SERVICES FOR AUGUST | 15.21 |
| 09-25 | 0269100380 | M CALDWELL BUTLER | 09/04/80 | EXPENSE IN CONNECTION WITH MINORITY BUSINESS CONF. - ROOM RENTAL | 175.00 |
| 09-25 | 0269100382 | ROANOKE CIVIC CENTER | 09/04/80 | EXPENSE IN CONNECTION WITH MINORITY BUSINESS CONF. - ROOM RENTAL | 275.40 |
| 09-25 | 0269100383 | AMERICAN MOTOR INNS, INC. | 09/03/80 | EXPENSE IN CONNECTION WITH MINORITY BUSINESS CONF. - CATERING | 390.25 |
| 09-25 | 0269100385 | SAVIN BUSINESS MACHINES CORP | 07/31/80–08/30/80 | PHOTOCOPY EXPENSE | 3.51 |
| 09-25 | 0269220057 | C & P TELEPHONE | 08/01/80–08/31/80 | LONG DISTANCE SERVICE | 11.22 |
| 09-29 | 0273090066 | TOWER PLAZA LTD. | 09/01/80–09/30/80 | RENT ALLIED ARTS BLDG. 8TH & CHURCH STREETS LYNCHBURG VA | 135.00 |
| 09-30 | 0275020282 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 2,161.44 |
| 09-30 | 0275200012 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 780.85 |
| | | | | **TOTAL** | **20,825.02** |

## OFFICE OF THE HON. BEVERLY B BYRON

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-03 | 0185100233 | LINTON, SHAFER & COMPANY | 06/14/80 | FOR PREPARATION OF CONGRESSIONAL FINANCIAL DISCLOSURE STATEMENT | 170.00 |
| 07-03 | 0185100247 | KAREN E WAKEFIELD | 06/17/80 | INTRA DISTRICT TRAVEL FOR JUNE 17: 65 MILES AT 20¢ PER MILE | 13.00 |
| 07-03 | 0185100257 | BEVERLY B BYRON | 04/22/80–04/30/80 | INTRA DISTRICT TRAVEL FOR THIS TIME PERIOD: 248 MILES | 49.60 |
| 07-03 | 0185110018 | C & P OF MARYLAND | 05/16/80–06/15/80 | FOR TELEPHONE SERVICE TO THE FREDERICK DISTRICT OFFICE | 130.07 |
| 07-03 | 0185220031 | C & P TELEPHONE | 05/01/80–05/31/80 | FOR LONG DISTANCE TELEPHONE SERVICE | 38.85 |
| 07-03 | 0185120052 | BEVERLY B BYRON | 04/22/80 | ONE-WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PRIVATE AUTO, 48 MILES | 9.60 |
| 07-03 | 0185120053 | BEVERLY B BYRON | 04/23/80 | ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO, 97 MILES | 19.40 |
| 07-03 | 0185120054 | BEVERLY B BYRON | 04/25/80 | ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO, 97 MILES | 19.40 |
| 07-03 | 0185120056 | BEVERLY B BYRON | 04/25/80 | ONE-WAY TRIP FROM MT HEBRON, MD TO WASHINGTON, DC BY PRIVATE AUTO, 36 MILES | 7.20 |
| 07-03 | 0185120057 | BEVERLY B BYRON | 04/25/80 | ONE-WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PRIVATE AUTO, 48 MILES | 9.60 |
| 07-03 | 0185120059 | BEVERLY B BYRON | 04/28/80 | ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO, 97 MILES | 19.40 |
| 07-03 | 0185120060 | BEVERLY B BYRON | 04/29/80 | ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO, 97 MILES | 19.40 |
| 07-03 | 0185120061 | BEVERLY B BYRON | 04/30/80 | ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO, 97 MILES | 19.40 |
| 07-03 | 0185130016 | KAREN E WAKEFIELD | 06/17/80 | ONE-WAY TRIP FROM TANEYTOWN, MD TO WASHINGTON, DC BY PRIVATE AUTO, 85 MILES | 17.00 |
| 07-14 | 0196100401 | BEVERLY B BYRON | 05/01/80–05/31/80 | INTRA DISTRICT: 736 | 147.20 |
| 07-14 | 0196100406 | ELIZABETH ANN SULCER | 06/20/80 | REIMB FOR OFFICIAL TRAVEL WITHIN 6TH CONGL DIST: INTRA DISTRICT: 30 MILES AT 20¢ PER MILE | 6.00 |
| 07-14 | 0196110098 | C & P OF MARYLAND | 06/16/80–07/15/80 | FOR TELEPHONE SERVICE TO THE FREDERICK DISTRICT OFFICE | 125.27 |
| 07-14 | 0196110100 | C & P OF MARYLAND | 05/17/80–06/16/80 | FOR TELEPHONE SERVICE TO THE HOWARD COUNTY DISTRICT OFFICE | 45.28 |
| 07-14 | 0196120089 | BEVERLY B BYRON | 05/01/80 | R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES | 19.40 |
| 07-14 | 0196120092 | BEVERLY B BYRON | 05/05/80 | 1-WAY TRIP FROM BALTIMORE, MD TO WASHINGTON, DC BY PVT AUTO 37 MILES | 7.40 |
| 07-14 | 0196120094 | BEVERLY B BYRON | 05/05/80 | 1-WAY TRIP FROM WASHINGTON, DC TO WALKERSVILLE, MD BY PVT AUTO 55 MILES | 11.00 |
| 07-14 | 0196120097 | BEVERLY B BYRON | 05/06/80 | R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES | 19.40 |
| 07-14 | 0196120099 | BEVERLY B BYRON | 05/07/80 | 1-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 48 MILES | 9.60 |
| 07-14 | 0196120100 | BEVERLY B BYRON | 05/07/80 | 1-WAY TRIP FROM WASHINGTON, DC TO TANEYTOWN, MD BY PVT AUTO 74 MILES | 14.80 |
| 07-14 | 0196120101 | BEVERLY B BYRON | 05/08/80 | R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES | 19.40 |
| 07-14 | 0196120102 | BEVERLY B BYRON | 05/12/80 | R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES | 19.40 |
| 07-14 | 0196120103 | BEVERLY B BYRON | 05/13/80 | R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES | 19.40 |
| 07-14 | 0196120104 | BEVERLY B BYRON | 05/14/80 | R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES | 19.40 |
| 07-14 | 0196120105 | BEVERLY B BYRON | 05/15/80 | R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES | 19.40 |
| 07-14 | 0196120106 | BEVERLY B BYRON | 05/19/80 | 1-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 48 MILES | 9.60 |

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| 07-14 | 0196120108 | BEVERLY B BYRON | 05/19/80 | 1-WAY TRIP FROM WASHINGTON, DC TO COLUMBIA, MD BY PVT AUTO 39 MILES | 7.80 |
| 07-14 | 0196120109 | BEVERLY B BYRON | 05/20/80 | 1-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 48 MILES | 9.60 |
| 07-14 | 0196120110 | BEVERLY B BYRON | 05/20/80 | 1-WAY TRIP FROM WASHINGTON, DC TO COLUMBIA, MD BY PVT AUTO 39 MILES | 7.80 |
| 07-14 | 0196120111 | BEVERLY B BYRON | 05/21/80 | R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES | 19.40 |
| 07-14 | 0196120112 | BEVERLY B BYRON | 05/22/80 | R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES | 19.40 |
| 07-14 | 0196120113 | BEVERLY B BYRON | 05/23/80 | R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES | 19.40 |
| 07-14 | 0196120115 | BEVERLY B BYRON | 05/28/80 | R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES | 19.40 |
| 07-14 | 0196120116 | BEVERLY B BYRON | 05/29/80 | R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES | 19.40 |
| 07-14 | 0196120117 | BEVERLY B BYRON | 05/30/80 | R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES | 19.40 |
| 07-14 | 0196140061 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80–06/30/80 | FOR CRT & COMPUTER COUPLER RENTAL | 59.00 |
| 07-15 | 0197100001 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | DELIVERY OF THE BALTIMORE SUN TO THE WASH., DC OFFICE | 34.18 |
| 07-15 | 0197100002 | HERALD-MAIL CO. | 07/15/80 | DELIVERY OF HAGERSTOWN DAILY MAIL IN THE DC OFFICE 7-26-80 TO 1-26-81 | 26.00 |
| 07-15 | 0197100003 | GREEN SPRINGS WATER CO | 06/01/80–06/30/80 | FOR WATER COOLER AT HAGERSTOWN DISTRICT OFFICE | 19.75 |
| 07-15 | 0197110001 | C & P OF MARYLAND | 06/23/80–07/22/80 | TELEPHONE SERVICE TO THE ALLEGANY COUNTY DISTRICT OFFICE | 119.06 |
| 07-15 | 0197140003 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | COMPUTER SERVICES | 870.62 |
| 07-16 | 0198220068 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 212.26 |
| 07-17 | 0200100164 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 39.50 |
| 07-31 | 0214020030 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,142.75 |
| 07-31 | 0213060015 | DAVID R RAMAGE | 06/30/80 | FOR PRINTING OF NEWSLETTERS | 2,308.75 |
| 07-31 | 0211090067 | CENTURY 21 HOPKINS-KEUPER , INC. | 07/01/80–07/30/80 | RENT 50 SUMMIT AVE. HAGERSTOWN MD | 251.00 |
| 07-31 | 0211090068 | FREEDOM VILLAGE LTD PARTNERSHIP | 07/01/80–07/30/80 | RENT SUITE 208 1425 LIBERTY RD SYKESVILLE MD | 172.00 |
| 07-31 | 0211090069 | COLUMBIA MANAGEMENT , INC. | 07/01/80–07/30/80 | RENT WILDELAKE OFFICE BLDG COLUMBIA MD | 232.50 |
| 07-31 | 0211090070 | FREDERICKTOWN BANK AND TRUST CO | 07/01/80–07/30/80 | RENT 10 E CHURCH STREET FREDERICH MD | 425.00 |
| 07-31 | 0213100032 | SIR SPEEDY | 06/01/80–06/30/80 | FOR XEROX COPIES MADE AT THE COLUMBIA DISTRICT OFFICE | 5.11 |
| 07-31 | 0213100035 | SHIRL'S JANITORIAL SERVICE | 06/01/80–06/30/80 | FOR JANITORIAL SERVICES PERFORMED AT FREDERICK OFFICE | 32.00 |
| 07-31 | 0213100036 | RITA M DOWNS | 04/01/80–06/30/80 | REIMB FOR OFCL TRAVEL WITHIN THE 6TH CONGRESSIONAL DISTRICT 148 MI AT .20/MI | 29.60 |
| 07-31 | 0213100040 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/01/80–05/31/80 | LUNCHES WITH CONSTITUENTS RELATED TO OFFICIAL BUSINESS | 65.60 |
| 07-31 | 0213100052 | BEVERLY B BYRON | 06/01/80–06/30/80 | INTRA DISTRICT TRAVEL: 430 MILES AT .20/MI | 86.00 |
| 07-31 | 0213100118 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | FOR DELIVERY OF THE BALTIOMORE SUN TO THE DC OFFICE | 34.18 |
| 07-31 | 0213110045 | C & P OF MARYLAND | 06/26/80–07/25/80 | FOR TELEPHONE SERVICE TO THE CARROLL CO. DISTRICT OFFICE | 34.16 |
| 07-31 | 0213110046 | C & P OF MARYLAND | 06/29/80–07/28/80 | FOR TELEPHONE SERVICE TO THE HAGERSTOWN DISTRICT OFFICE | 68.89 |
| 07-31 | 0213110047 | GSA, OAD, FINANCE DIVISION | 06/22/80 | FOR FTS SERVICE TO THE CARROLL CO. DISTRICT OFFICE | 38.97 |
| 07-31 | 0213110048 | GSA, OAD, FINANCE DIVISION | 06/22/80 | FOR FTS SERVICE TO THE HOWARD CO. DISTRICT OFFICE | 38.18 |
| 07-31 | 0213110049 | GSA, OAD, FINANCE DIVISION | 06/22/80 | FOR FTS SERVICE TO THE FREDERICK CO. DISTRICT OFFICE | 41.70 |
| 07-31 | 0213110050 | GSA, OAD, FINANCE DIVISION | 06/22/80 | FOR FTS SERVICE TO THE HAGERSTOWN DISTRICT OFFICE | 41.70 |
| 07-31 | 0213210008 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80–06/30/80 | FOR TELEGRAM SERVICES | 13.49 |
| 07-31 | 0213120009 | BEVERLY B BYRON | 06/09/80 | 1-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, D.C. BY PRIVATE AUTO 48 MILES | 9.60 |
| 07-31 | 0213120010 | BEVERLY B BYRON | 06/09/80 | 1-WAY TRIP FROM WASHINGTON, DC TO THURMONT, MD BY PRIVATE AUTO 65 MILES | 13.00 |
| 07-31 | 0213120012 | BEVERLY B BYRON | 06/10/80 | ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES | 19.40 |
| 07-31 | 0213120013 | BEVERLY B BYRON | 06/11/80 | ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES | 19.40 |
| 07-31 | 0213120014 | BEVERLY B BYRON | 06/12/80 | 1-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES | 9.60 |
| 07-31 | 0213120016 | BEVERLY B BYRON | 06/13/80 | 1-WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PRIVATE AUTO 48 MILES | 9.60 |
| 07-31 | 0213120018 | BEVERLY B BYRON | 06/16/80 | ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES | 19.40 |
| 07-31 | 0213120019 | BEVERLY B BYRON | 06/17/80 | 1-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES | 9.60 |
| 07-31 | 0213120021 | BEVERLY B BYRON | 06/18/80 | 1-WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PRIVATE AUTO 48 MILES | 9.60 |
| 07-31 | 0213120023 | BEVERLY B BYRON | 06/19/80 | ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES | 19.40 |
| 07-31 | 0213120026 | BEVERLY B BYRON | 06/20/80 | 1-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES | 9.60 |
| 07-31 | 0213120029 | BEVERLY B BYRON | 06/20/80 | 1-WAY TRIP FROM WASHINGTON, DC TO HARPERS FERRY, WEST VA BY PRIVATE AUTO 68 MILES | 13.60 |
| 07-31 | 0213120031 | BEVERLY B BYRON | 06/23/80 | ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES | 19.40 |
| 07-31 | 0213120033 | BEVERLY B BYRON | 06/24/80 | 1-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES | 9.60 |
| 07-31 | 0213120034 | BEVERLY B BYRON | 06/25/80 | 1-WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PRIVATE AUTO 48 MILES | 9.60 |
| 07-31 | 0213120037 | BEVERLY B BYRON | 06/26/80 | ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES | 19.40 |
| 07-31 | 0213120040 | BEVERLY B BYRON | 06/27/80 | ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES | 19.40 |
| 07-31 | 0213120043 | BEVERLY B BYRON | 06/30/80 | ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES | 19.40 |
| 07-31 | 0213140059 | ANDERSON JACOBSON, INC. | 06/01/80–06/30/80 | FOR COMPUTER COUPLER | 20.00 |
| 07-31 | 0214200093 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 892.75 |
| 08-06 | 0218100182 | SHIRLEY C ALONSO | 06/30/80 | INTRA-DISTRICT TRAVEL 496 MILES AT 20¢/MILE | 99.20 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. BEVERLY B BYRON—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-06 | 0218110051 | C & P OF MARYLAND | 07/16/80-08/15/80 | FOR TELEPHONE SERVICE TO THE FREDERICK DISTRICT OFFICE | 128.70 |
| 08-06 | 0218110052 | C & P OF MARYLAND | 06/17/80-07/16/80 | FOR TELEPHONE SERVICE TO COLUMBIA DISTRICT OFFICE | 52.79 |
| 08-06 | 0218220071 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 212.58 |
| 08-06 | 0218130032 | DAVID A SELDEN | 05/19/80 | WASHINGTON, DC TO COLUMBIA, MD & RETURN 80 MILES | 16.00 |
| 08-06 | 0218130033 | DAVID A SELDEN | 06/19/80 | WASHINGTON, DC TO WOODLAWN, MD & RETURN 98 MILES | 19.60 |
| 08-06 | 0218130036 | BARBARA S. MARTZ | 04/11/80 | WASH, DC TO COLUMBIA & BACK TO REP. MEMBER AT AREA POSTAL SVC SUPERVISORS MTG AT CROSS KEYS INN. | 16.00 |
| 08-06 | 0218130037 | BARBARA S. MARTZ | 04/18/80 | WASH, DC TO FREDERICK & BACK TO FREDERICK & BACK TO PROVIDE LEGIS. SUPPORT FOR MBR MTG | 19.40 |
| 08-06 | 0218130038 | BARBARA S. MARTZ | 05/15/80 | WASH, DC TO ELLICOTT CITY & BACK TO REP. MBR AT HOWARD CNTY MILLION & REALTORS LUNCH MTG | 18.00 |
| 08-06 | 0218130039 | BARBARA S. MARTZ | 07/28/80 | DC TO ELLICOTT CITY & BACK FOR AGING HEARING PLANNING SESSION W/CNTY OFC AGING DIRECTORS HOWARD. | 18.00 |
| 08-06 | 0218130040 | SHIRLEY C ALONSO | 06/12/80 | COLUMBIA, MD TO WASHINGTON, DC & RETURN PRIVATE AUTO 59 MILES | 11.80 |
| 08-06 | 0218130041 | SHIRLEY C ALONSO | 06/30/80 | COLUMBIA, MD TO WASHINGTON, DC & RETURN PRIVATE AUTO 59 MILES | 11.80 |
| 08-14 | 0231100122 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 36.75 |
| 08-25 | 0238060007 | DAVID R RAMAGE | 08/08/80 | FOR NEWSLETTER PRINTING | 2,308.75 |
| 08-25 | 0238100027 | DAVID R RAMAGE | 07/28/80 | FOR PRINTING DEAR COLLEAGUE LETTER | 17.00 |
| 08-25 | 0238100028 | DAVID R RAMAGE | 07/22/80 | FOR PRINTING OFFICE FORM (INVITATION INVENTORY SHEETS) | 24.50 |
| 08-25 | 0238100029 | SIR SPEEDY | 07/01/80-07/31/80 | FOR XEROX COPIES FOR HOWARD COUNTY DISTRICT OFFICE | 4.94 |
| 08-25 | 0238100030 | THE DAGMAR | 06/01/80-07/31/80 | FOR XEROX COPIES MADE BY HAGERSTOWN DISTRICT OFFICE | 8.30 |
| 08-25 | 0238100387 | MARY ULINO | 07/31/80-08/04/80 | REIMBURSEMENT FOR INTRA DISTRICT MILEAGE: 7/31 56 MI AT 20¢, 8/1 & 8/4 63 MI AT 24¢ | 26.32 |
| 08-25 | 0238100388 | MARY JO GARDINER | 08/04/80 | REIMBURSEMENT FOR INTRA DISTRICT TRAVEL: 46 MILES AT 24¢ | 11.04 |
| 08-25 | 0238110007 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FOR FTS SERVICE TO THE FREDERICK DISTRICT OFFICE | 41.70 |
| 08-25 | 0238110008 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FOR FTS SERVICE TO THE HAGERSTOWN DISTRICT OFFICE | 41.70 |
| 08-25 | 0238110009 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FOR FTS SERVICE TO THE HOWARD CO DISTRICT OFFICE | 38.10 |
| 08-25 | 0238110010 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FOR FTS SERVICE TO THE CARROLL CO DISTRICT OFFICE | 38.89 |
| 08-25 | 0238110088 | C & P OF MARYLAND | 07/23/80-08/22/80 | FOR TELEPHONE SERVICE TO THE ALLEGANY COUNTY DISTRICT OFFICE | 114.03 |
| 08-25 | 0238110089 | C & P OF MARYLAND | 07/29/80-08/28/80 | FOR TELEPHONE SERVICE TO THE HAGERSTOWN DISTRICT OFFICE | 66.51 |
| 08-25 | 0238110090 | C & P OF MARYLAND | 07/26/80-08/25/80 | FOR TELEPHONE SERVICE TO THE CARROLL CO. DISTRICT OFFICE | 42.18 |
| 08-25 | 0238140003 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | FOR COMPUTER SERVICES | 875.00 |
| 08-27 | 0239090067 | CENTURY 21 HOPKINS-KEUPER , INC. | 08/01/80-08/30/80 | RENT 50 SUMMIT AVE. HAGERSTOWN MD | 251.00 |
| 08-27 | 0239090068 | FREEDOM VILLAGE LTD PARTNERSHIP | 08/01/80-08/30/80 | RENT SUITE 208 1425 LIBERTY RD SYKESVILLE MD | 172.00 |
| 08-27 | 0239090069 | COLUMBIA MANAGEMENT , INC. | 08/01/80-08/30/80 | RENT WILDELAKE OFFICE BLDG COLUMBIA MD | 232.50 |
| 08-27 | 0239090070 | FREDERICKTOWN BANK AND TRUST CO | 08/01/80-08/30/80 | RENT 10 E CHURCH STREET FREDERICH MD | 425.00 |
| 08-27 | 0240100099 | SHIRL'S JANITORIAL SERVICE | 07/01/80-07/31/80 | FOR JANITORIAL SERVICES PERFORMED AT FREDERICK DIST OFFICE | 32.00 |
| 08-27 | 0240100243 | KAREN E WAKEFIELD | 08/05/80 | INTRA DISTRICT TRAVEL FOR AUGUST, 25 MILES @ 24¢ PER MILE | 6.00 |
| 08-27 | 0240100244 | KAREN E WAKEFIELD | 08/05/80 | PARKING RECEIPT | 2.40 |
| 08-27 | 0240100245 | ELIZABETH ANN SULCER | 08/05/80-08/12/80 | REIMB FOR OFFICIAL TRAVEL: INTRA DISTRICT: 93 MILES @ 24¢ | 22.32 |
| 08-27 | 0240100246 | MARGARET BARKMAN | 07/31/80-08/08/80 | REIMB FOR OFFICIAL TRAVEL INTRA DISTRICT: 7/31 207 MILES @ 20¢, 8/12 124 MILES @ 24¢ | 71.16 |
| 08-27 | 0240100248 | DAVID R RAMAGE | 05/12/80 | FOR PRINTING LETTERS | 21.35 |
| 08-27 | 0240100251 | COMMUNITY SERVICES COUNCIL | 08/12/80 | FOR 2 DIRECTORIES | 5.50 |
| 08-27 | 0240220005 | C & P TELEPHONE | 06/01/80-06/30/80 | FOR LONG DISTANCE TELEPHONE SERVICE | 51.20 |
| 08-27 | 0240130013 | KAREN FREESTONE | 07/28/80 | REIMB FOR OFFICIAL TRAVEL TO & FROM DISTRICT (DC TO FREDERICK - 97 MILES @ 20¢ PER MILE | 19.40 |
| 08-27 | 0240130019 | KAREN E WAKEFIELD | 08/05/80 | ONE-WAY TRIP FROM BALTIMORE, MD TO WASHINGTON, DC BY PRIVATE AUTO | 9.60 |
| 08-27 | 0240140004 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | FOR COMPUTER COUPLER AND V-203 | 59.00 |
| 08-28 | 0241220309 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 212.77 |
| 08-31 | 0246020227 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,142.75 |

| | | | | | |
|---|---|---|---|---|---|
| 08-31 | 0246200391 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 269.73 |
| 09-08 | 0252110055 | C & P OF MARYLAND | 07/17/80–08/16/80 | FOR TELEPHONE SERVICE TO THE HOWARD COUNTY DISTRICT OFFICE | 49.44 |
| 09-08 | 0252110056 | C & P OF MARYLAND | 08/16/80–09/15/80 | FOR TELEPHONE SERVICE TO THE FREDERICK DISTRICT OFFICE | 140.51 |
| 09-08 | 0252110057 | ACME TELEPHONE ANSWERING SERVICE INC | 07/01/80–08/31/80 | FOR TELEPHONE ANSWERING SERVICE FOR FREDERICK DISTRICT OFFICE | 30.00 |
| 09-08 | 0252220026 | C & P TELEPHONE | 07/01/80–07/31/80 | FOR LONG DISTANCE TELEPHONE SERVICE | 73.88 |
| 09-08 | 0252140052 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80–08/31/80 | FOR V-203 & COMPUTER COUPLER | 59.00 |
| 09-10 | 0254150015 | POSTMASTER | 07/28/80 | FOR 500 FIFTEEN CENT STAMPS | 75.00 |
| 09-23 | 0267060017 | DAVID R RAMAGE | 09/08/80 | FOR NEWSLETTER | 2,376.65 |
| 09-23 | 0267100259 | HOUSE OF REPRESENTATIVES RESTAURANT | 07/01/80–07/31/80 | FOR LUNCH WITH MARYLAND STATE OFFICIAL RELATED TO OFFICIAL BUSINESS | 16.45 |
| 09-23 | 0267100262 | R L POLK AND CO | 09/01/80 | FOR CITY DIRECTORY FOR USE IN HAGERSTOWN OFFICE | 77.00 |
| 09-23 | 0267100263 | SHIRL'S JANITORIAL SERVICE | 08/01/80–08/31/80 | FOR JANITORIAL SERVICES PERFORMED AT FREDERICK OFFICE | 40.00 |
| 09-23 | 0267100265 | SIR SPEEDY | 08/01/80–08/31/80 | FOR XEROX COPIES MADE AT THE COLUMBIA OFFICE | 16.51 |
| 09-23 | 0267100267 | GREEN SPRINGS WATER CO | 07/01/80–08/31/80 | FOR WATER COOLER AT HAGERSTOWN OFFICE | 26.50 |
| 09-23 | 0267110037 | GSA, OAD, FINANCE DIVISION | 08/22/80 | FOR FTS SERVICE TO THE HAGERSTOWN OFFICE | 41.70 |
| 09-23 | 0267110038 | GSA, OAD, FINANCE DIVISION | 08/22/80 | FOR FTS SERVICE TO THE CARROLL CO. OFFICE | 37.44 |
| 09-23 | 0267110040 | GSA, OAD, FINANCE DIVISION | 08/22/80 | FOR FTS SERVICE TO THE FREDERICK OFFICE | 41.70 |
| 09-23 | 0267110041 | GSA, OAD, FINANCE DIVISION | 08/22/80 | FOR FTS SERVICE TO THE COLUMBIA OFFICE | 36.49 |
| 09-23 | 0267110042 | C & P OF MARYLAND | 08/23/80–09/22/80 | FOR TELEPHONE SERVICE TO THE ALLEGANY COUNTY DISTRICT OFFICE | 205.11 |
| 09-23 | 0267110043 | C & P OF MARYLAND | 08/29/80–09/28/80 | FOR TELEPHONE SERVICE TO THE HAGERSTOWN OFFICE | 75.78 |
| 09-23 | 0267110044 | C & P OF MARYLAND | 08/26/80–09/25/80 | FOR TELEPHONE SERVICE TO THE CARROLL CO. OFFICE | 33.97 |
| 09-23 | 0267110045 | ACME TELEPHONE ANSWERING SERVICE INC | 09/01/80–09/30/80 | FOR TELEPHONE ANSWERING SERVICE FOR FREDERICK OFFICE | 25.00 |
| 09-23 | 0267140029 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | FOR COMPUTER SERVICES | 875.00 |
| 09-24 | 0268220070 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 212.99 |
| 09-25 | 0269100194 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/01/80–06/30/80 | FOR LUNCHES WITH CONSTITUENTS RELATED TO OFFICIAL BUSINESS | 172.50 |
| 09-25 | 0269100196 | CARROLL COUNTY TIMES | 08/29/80–02/28/81 | FOR RENEWAL OF NEWSPAPER FOR DELIVERY TO THE CARROLL CO. OFFICE | 21.50 |
| 09-29 | 0273090067 | NORMAN E. KEUPER | 09/01/80–09/30/80 | RENT 50 SUMMIT AVE. HAGERSTOWN MD | 251.00 |
| 09-29 | 0273090068 | FREEDOM VILLAGE LTD PARTNERSHIP | 09/01/80–09/30/80 | RENT SUITE 208 1425 LIBERTY RD SYKESVILLE MD | 172.00 |
| 09-29 | 0273090069 | COLUMBIA MANAGEMENT , INC. | 09/01/80–09/30/80 | RENT WILDELAKE OFFICE BLDG COLUMBIA MD | 232.50 |
| 09-29 | 0273090070 | FREDERICKTOWN BANK AND TRUST CO | 09/01/80–09/30/80 | RENT 10 E CHURCH STREET FREDERICH MD | 425.00 |
| 09-30 | 0275020286 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,164.08 |
| 09-30 | 0275200071 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 271.39 |
| | | | | **TOTAL** | **23,410.12** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 06-21 | 0269100182 | CONGRESSIONAL QUARTERLY INC | 05/16/80–05/15/81 | REFUND ON UNUSED PORTION OF DEFENSE POLICY REPORT WHICH WILL CEASE PUBLICATION | ( 288.00) |
| | | | | **TOTAL** | **( 288.00)** |

## OFFICE OF THE HON. CARROLL A CAMPBELL JR

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-09 | 0191100501 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/13/80–05/30/80 | LUNCHEON MEETINGS WITH CONSTITUENTS | 19.80 |
| 07-09 | 0191100504 | EASTERN AIRLINES | 06/12/80 | SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG | 42.00 |
| 07-09 | 0191100505 | EVANS OFFICE SUPPLY, INC | 05/23/80 | CASE CANON PREMIX FOR COPIER IN DISTRICT OFFICE | 29.64 |
| 07-09 | 0191100507 | THOMAS J LANKFORD | 05/14/80 | REPRO LETTERHEAD | 102.00 |
| 07-09 | 0191100511 | HOUSE RECORDING STUDIO | 05/01/80–05/29/80 | AUDIO & VIDEO FOR MONTH OF MAY 1980 | 77.00 |
| 07-09 | 0191110088 | SOUTHERN BELL | 05/04/80–06/04/80 | TELEPHONE CALLS & SERVICES FOR MONTH OF MAY, 1980 | 342.64 |
| 07-09 | 0191220086 | C & P TELEPHONE | 05/01/80–05/31/80 | LONG DISTANCE TELEPHONE SERVICE | 205.13 |
| 07-09 | 0191140088 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80–06/30/80 | COMPUTER SERVICES FOR MONTH OF JUNE | 123.00 |
| 07-09 | 0191140090 | DATA TERMINALS AND COMMUNICATIONS | 05/01/80–05/30/80 | TERMINAL, COUPLER, FORM TRACTOR & CONTRACT FOR COMPUTER FOR MONTH OF JUNE | 180.00 |
| 07-09 | 0191140091 | DIALCOM, INCORPORATED | 06/13/80 | COMPUTER SERVICES | 55.02 |
| 07-09 | 0191140092 | C & P TELEPHONE | 05/01/80–05/31/80 | TELEPHONE/LOCAL SERVICE FOR MONTH OF MAY, 1980 | 33.13 |
| 07-10 | 0192120106 | JR CARROLL A. CAMPBELL, | 06/13/80–06/18/80 | R/T MILEAGE FROM CAPITOL HILL TO NATIONAL AIRPORT TO CAPITOL HILL 10 MILES AT 20¢ | 2.00 |
| 07-10 | 0192120107 | EASTERN AIRLINES | 06/20/80–06/23/80 | CONG. R/T AIRFARE FROM DC TO GREENVILLE/SPARTANBURG TO DC | 190.00 |
| 07-10 | 0192120108 | JR CARROLL A. CAMPBELL, | 06/20/80–06/23/80 | R/T MILEAGE FROM CAPITOL HILL TO NATIONAL AIRPORT TO CAPITOL HILL 10 MILES AT 20¢ | 2.00 |
| 07-10 | 0192120109 | EASTERN AIRLINES | 05/23/80–05/28/80 | CONGRESSMAN'S R/T AIRFARE FROM DC TO GREENVILLE/SPARTANBURG RETURN DC | 191.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. CARROLL A CAMPBELL JR—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-10 | 0192120110 | JR CARROLL A. CAMPBELL, | 05/23/80–05/28/80 | R/T MILEAGE FROM CAPITOL HILL TO NATIONAL AIRPORT RETURN CAPITOL HILL 10 MILES AT 20¢ | 2.00 |
| 07-10 | 0192120123 | EASTERN AIRLINES | 06/07/80–06/08/80 | CONGRESSMAN'S R/T AIRFARE FROM DC TO GREENVILLE/SPARTANBURG RETURN DC | 186.00 |
| 07-10 | 0192120124 | JR CARROLL A. CAMPBELL, | 06/07/80–06/08/80 | R/T MILEAGE FROM CAPITOL HILL TO NATIONAL AIRPORT TO CAPITOL HILL 10 MILES AT 20¢ | 2.00 |
| 07-10 | 0192120125 | EASTERN AIRLINES | 06/13/80–06/16/80 | CONG. R/T AIRFARE FROM DC TO GREENVILLE/SPARTANBURG TO DC | 186.00 |
| 07-13 | 0194100115 | GRAPHIC PRINTING & MAILING | 06/13/80 | NEWS RELEASES | 31.20 |
| 07-13 | 0194100116 | EASTERN AIRLINES | 06/19/80 | SPRINT SERVICE FROM D.C. TO GREENVILLE/SPARTANBURG | 42.00 |
| 07-13 | 0194100118 | EASTERN AIRLINES | 06/26/80 | SPRINT SERVICE FROM D.C. TO GREENVILLE/SPARTANBURG | 42.00 |
| 07-13 | 0194110027 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE FOR DISTRICT OFFICE | 92.80 |
| 07-13 | 0194140026 | ALANTHUS DATA COMMUNICATIONS CORP. | 05/01/80–05/31/80 | COMPUTER SERVICES FOR MONTH OF MAY | 94.21 |
| 07-16 | 0198220265 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 185.70 |
| 07-17 | 0200100166 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 488.75 |
| 07-18 | 0200150018 | POSTMASTER | 06/19/80 | 300 .15 STAMPS | 45.00 |
| 07-21 | 0203100107 | REGAL LEASING, INC | 07/01/80 | AUTOMOBILE LEASE FOR MONTH OF JULY, 1980 | 285.00 |
| 07-21 | 0203100108 | CALHOUN'S OF SPARTANBURG, INC. | 06/24/80 | SUPPLIES FOR SPARTANBURG DISTRICT OFFICE | 5.60 |
| 07-21 | 0203100109 | EASTERN AIRLINES | 07/02/80 | SPRINT SERVICE FROM D.C. TO GREENEVILLE/SPARTANBURG | 42.00 |
| 07-21 | 0203100111 | GRAPHIC PRINTING & MAILING | 06/27/80 | NEWSRELEASE PRINTING | 31.20 |
| 07-21 | 0203100113 | TIM BRETT | 07/01/80 | REIMBURSEMENT FOR SPRINT SERVICE FROM GREENVILLE TO SPARTANBURG TO D.C. | 42.00 |
| 07-21 | 0203100114 | GRAPHIC PRINTING & MAILING | 07/03/80 | NEWSRELEASE PRINTING | 31.20 |
| 07-21 | 0203100115 | JONES'S PRINTING COMPANY | 07/01/80–12/31/80 | 6 MONTHS SUBSCRIPTION TO COUNTRY TIMES NEWS | 3.50 |
| 07-21 | 0203100116 | JR CARROLL A. CAMPBELL, | 05/12/80–06/28/80 | REIMBURSEMENT FOR GASOLINE IN S.C. DISTRICT | 93.90 |
| 07-21 | 0203100117 | SAVIN BUSINESS MACHINES | 06/30/80 | METER USAGE CHARGE ON COPIES | 524.37 |
| 07-21 | 0203100118 | LANIER BUSINESS PRODUCTS INC. | 07/15/80 | REPAIR ON PORTABLE TAPE RECORDER | 35.00 |
| 07-21 | 0203110023 | SOUTHERN BELL | 07/01/80–07/30/80 | TELEPHONE CALLS & SERVICES FOR MONTH OF JUNE, 1980 | 368.81 |
| 07-21 | 0203210007 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | TELEGRAPH MESSAGES FOR MONTH OF JUNE, 1980 | 48.64 |
| 07-21 | 0203120048 | JR CARROLL A. CAMPBELL, | 06/27/80–07/01/80 | ROUND TRIP MILEAGE FROM CAPITOL HILL TO NAT'L AP TO CAPITOL HILL 10 MILES @ .20 | 2.00 |
| 07-21 | 0203120049 | EASTERN AIRLINES | 06/27/80–07/01/80 | R/T FLIGHT FOR CONGRESSMAN FROM DC TO GREENVILLE TO SPARTANBURG & RETURN | 190.00 |
| 07-21 | 0203140018 | TERMINAL DATA CORPORATION | 07/01/80 | SOUND ENCLOSURE & WORKSTATION FOR COMPUTER FOR MONTH OF JULY, 1980 | 29.00 |
| 07-21 | 0203140019 | WESTERN UNION ELECTRONIC MAIL, INC | 06/30/80 | MESSAGES DURING MONTH OF JUNE, 1980 | 16.44 |
| 07-21 | 0203140020 | DATA TERMINALS AND COMMUNICATIONS | 06/01/80 | TERMINAL, COUPLER, FORM TRACTOR & CONTRACT FOR CMPTR FOR MONTH OF JULY, 1980 | 180.00 |
| 07-21 | 0203140021 | DIALCOM, INCORPORATED | 07/01/80 | COMPUTER SERVICES FOR THE MONTH OF JULY, 1980 | 870.62 |
| 07-31 | 0214020033 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 210.00 |
| 07-31 | 0214200018 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | ( 21.27) |
| 08-06 | 0218220280 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 186.06 |
| 08-06 | 0218120036 | EASTERN AIR LINES INC. | 05/30/80 | ONE WAY COACH AIRFARE FROM WASHINGTON TO GREENVILLE TO SPARTANBURG FOR CONGRESSMAN | 89.00 |
| 08-06 | 0218120037 | JR CARROLL A. CAMPBELL, | 06/02/80 | ONE WAY MILEAGE FROM FOUNTAIN INN, SC TO WASHINGTON, D.C. 534.5 MILES AT .20 | 106.90 |
| 08-11 | 0224060013 | PENNINGTON GRAPHICS | 07/30/80 | TYPESETTING, LAYOUT AND CORRECTION FOR MAILER | 110.00 |
| 08-11 | 0224140071 | DATA TERMINALS AND COMMUNICATIONS | 08/01/80–08/31/80 | TERMINAL, COUPLER, FORM TRACTOR AND CONTRACT FOR COMPUTER FOR MO OF AUG, 1980 | 180.00 |
| 08-12 | 0225100013 | THOMAS J LANKFORD | 07/12/80 | PRINTING OF LETTERHEAD | 99.20 |
| 08-12 | 0225100014 | SUSAN TOWSON | 07/13/80–07/17/80 | REIMB FOR ISSUES OF SPARTANBURG HERALD AND JOURNAL | 2.10 |
| 08-12 | 0225100015 | EVANS OFFICE SUPPLY, INC | 07/07/80 | PREMIX AND TONER FOR COPIER IN DISTRICT OFFICE | 40.56 |
| 08-12 | 0225100016 | FOUNDATION CENTER | 07/10/80 | COPY OF PUBLICATION 'GRANTS TO INDIVIDUALS' | 15.00 |
| 08-12 | 0225100122 | QWIP SYSTEMS | 06/01/80 | DOCUMENT CARRIERS PLUS SHIPPING & HANDLING CHARGE FOR DISTRICT OFFICE | 32.64 |
| 08-12 | 0225100123 | THE NEWS LEADER, INC. | 06/24/80–06/24/81 | ANNUAL SUBSCRIPTION | 5.50 |
| 08-12 | 0225100125 | GRAPHIC PRINTING & MAILING | 07/25/80 | NEWS RELEASE PRINTING | 31.20 |
| 08-12 | 0225100131 | CALHOUN'S OF SPARTANBURG, INC. | 07/23/80 | SUPPLIES FOR DISTRICT OFFICE | 25.63 |
| 08-12 | 0225110002 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE FOR DISTRICT OFFICE | 90.24 |

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|---|---|---|---|---|---|
| 08-12 | 0225220002 | C & P TELEPHONE | 06/01/80–06/30/80 | TELEPHONE SERVICE FOR MONTH OF JUNE, 1980 | 55.48 |
| 08-12 | 0225140006 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | COMPUTER SERVICES FOR MONTH OF JULY, 1980 | 123.00 |
| 08-12 | 0225140007 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER SERVICES FOR MONTH OF AUGUST, 1980 | 870.62 |
| 08-12 | 0225140008 | C & P TELEPHONE | 06/01/80–06/30/80 | TELEPHONE SERVICE-DATA SERVICES | 33.16 |
| 08-12 | 0225140009 | DIALCOM, INCORPORATED | 06/01/80–06/30/80 | COMPUTER SERVICES AND CHARGES FOR MONTH OF JUNE | 61.29 |
| 08-12 | 0225140033 | TERMINAL DATA CORPORATION | 08/01/80–08/31/80 | SOUND ENCLOSURE & WORKSTATION FOR COMPUTER | 29.00 |
| 08-14 | 0231100123 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 94.00 |
| 08-14 | 0227210031 | OFFICE OF FINANCIAL SERVICES | 04/01/80–06/30/80 | CABLEGRAMS | 15.00 |
| 08-20 | 0233090074 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT GREENVILLE, SOUTH CAROLINA | 1,861.00 |
| 08-20 | 0233090078 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT SPARTANBURG, SOUTH CAROLINA | 1,851.00 |
| 08-22 | 0235100295 | THE NEWS AND COURIER | 08/13/80–11/13/80 | 3 MONTH SUBSCRIPTION TO DAILY AND SUNDAY PAPER THE NEWS AND COURIER | 20.50 |
| 08-22 | 0235100304 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/30/80 | LUNCH WITH CONSTITUENTS DURING MONTH OF JUNE, 1980 IN HOUSE RESTAURANT | 52.05 |
| 08-22 | 0235100306 | HOUSE OF REPRESENTATIVES RESTAURANT | 07/24/80 | LUNCH WITH CONSTITUENTS DURING MONTH OF JULY, 1980 IN HOUSE RESTAURANT | 27.15 |
| 08-22 | 0235100307 | JR CARROLL A. CAMPBELL, | 07/04/80–08/16/80 | REIMBURSEMENT FOR PURCHASE OF GASOLINE IN DISTRICT | 115.00 |
| 08-22 | 0235100314 | JACQUE MASON | 07/23/80 | SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG | 42.00 |
| 08-22 | 0235100317 | EASTERN AIRLINES | 07/31/80 | SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG | 42.00 |
| 08-22 | 0235120062 | EASTERN AIRLINES | 08/01/80 | FLIGHT FOR CAC FROM DC TO GREENVILLE/SPARTANBURG | 104.00 |
| 08-22 | 0235120064 | MAGEE INTERNATIONAL TRAVEL AGENCY | 08/18/80–08/19/80 | FLIGHT FOR CAC FROM GREENVILLE SPARTANBURG - ATLANTA - DC | 181.00 |
| 08-22 | 0235120065 | JR CARROLL A. CAMPBELL, | 08/01/80–08/19/80 | REIMBURSEMENT FOR ROUND TRIP MILEAGE FROM CAPITOL HILL TO NATL A/P TO CAPITOL HILL 10 MI | 2.40 |
| 08-22 | 0235120066 | EASTERN AIRLINES | 07/03/80–07/21/80 | ROUND TRIP FLIGHT FOR CAC FROM DC TO GREENVILLE - SPARTANBURG RETURN DC | 208.00 |
| 08-22 | 0235120067 | JR CARROLL A. CAMPBELL, | 07/03/80–07/21/80 | REIMB FOR R/T MI FROM CAPITOL HILL TO NATIONAL AIRPORT TO CAPITOL HILL 10 MILES X .20 | 2.00 |
| 08-22 | 0235120068 | EASTERN AIRLINES | 07/24/80–07/28/80 | R/T FLIGHT FOR CAC FROM DC TO GREENVILLE - SPARTANBURG RETURN DC | 208.00 |
| 08-22 | 0235120069 | JR CARROLL A. CAMPBELL, | 07/24/80–07/28/80 | REIMB FOR R/T MILEAGE FROM CAPITOL HILL TO NATIONAL A/P TO CPAITOL HILL 10 MI X .20 | 2.00 |
| 08-25 | 0238060014 | GRAPHIC PRINTING & MAILING | 08/01/80–08/31/80 | PRINTING OF NEWS RELEASES | 31.20 |
| 08-25 | 0238100224 | CONGRESSIONAL QUARTERLY INC | 07/28/80 | 2 COPIES OF CONGRESSIONAL QUARTERLY REPORT | 4.75 |
| 08-25 | 0238100225 | SAVIN BUSINESS MACHINES | 06/30/80–07/31/80 | XEROX COPIES | 111.66 |
| 08-25 | 0238100226 | TEXAS INSTRUMENTS INC. | 07/29/80 | REPAIR OF CALCULATOR FOR DC OFFICE | 28.50 |
| 08-25 | 0238100227 | REGAL LEASING, INC | 08/01/80–08/31/80 | AUTOMOBILE LEASE FOR MONTH OF AUGUST, 1980 | 285.00 |
| 08-25 | 0238100228 | THE CHARLOTTE OBSERVER | 08/14/80–11/30/80 | SUBSCRIPTION TO CHARLOTTE OBSERVER | 35.92 |
| 08-25 | 0238110039 | SOUTHERN BELL | 07/04/80–08/04/80 | TELEPHONE CALLS AND SERVICE FOR MONTH OF JULY, 1980 | 391.54 |
| 08-25 | 0238210017 | WESTERN UNION TELEGRAPH COMPANY | 07/28/80–07/30/80 | TELEGRAPH MESSAGES AND SERVICE FOR MONTH OF JULY, 1980 | 37.44 |
| 08-25 | 0238220037 | C & P TELEPHONE | 07/01/80–07/31/80 | TELEPHONE CALLS AND SERVICE FOR MONTH OF JULY, 1980 | 142.28 |
| 08-25 | 0238140058 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | COMPUTER SERVICES FOR MONTH OF JULY, 1980 | 75.44 |
| 08-25 | 0238140059 | C & P TELEPHONE | 07/01/80–07/31/80 | LOCAL SERVICE FOR COMPUTER | 33.19 |
| 08-28 | 0241220264 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 186.27 |
| 08-31 | 0246020229 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 210.00 |
| 08-31 | 0246200301 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 220.64 |
| 09-04 | 0248100159 | EASTERN AIRLINES | 08/20/80 | SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG | 42.00 |
| 09-04 | 0248100163 | THE GREENVILLE NEWS PIEDMONT CO. | 08/18/80 | COPY OF PHOTOGRAPH | 10.81 |
| 09-04 | 0248110020 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE FOR DISTRICT OFFICE | 90.20 |
| 09-04 | 0248120016 | LOUISE MAGEE TRAVEL AGENCY | 08/25/80 | AIRLINE TVL FOR MR. CAMPBELL FROM GREENVILLE - SPARTANBURG TO DC | 104.00 |
| 09-04 | 0248120017 | JR CARROLL A. CAMPBELL, | 08/22/80–08/25/80 | REIMBURSEMENT FOR R/T MILEAGE FROM CAPITOL HILL TO NATIONAL AIRPORT TO CAPITOL HILL 10 MI @ 24¢. | 2.40 |
| 09-04 | 0248130009 | MIKE USSERY | 08/18/80–08/22/80 | STAFF AUTO TVL DC TO GREENVILLE/SPARTANBURG & RTN DC 1029 MI AT 24¢ | 246.96 |
| 09-10 | 0254150016 | POSTMASTER | 08/04/80 | 500 15 CENT STAMPS | 75.00 |
| 09-11 | 0255060007 | DIVERSIFIED DIRECT, INC. | 08/12/80 | PRINTING SERVICES FOR NEWS LETTER FOR OUTREACH PROGRAM | 1,683.00 |
| 09-11 | 0255100019 | GRAPHIC PRINTING & MAILING | 08/22/80 | PRINTING OF NEWS RELEASES | 31.20 |
| 09-11 | 0255100020 | CALHOUN'S OF SPARTANBURG, INC. | 08/15/80 | OFFICIE SUPPLIES FOR SPARTANBURG DISTRICT OFFICE | 3.12 |
| 09-11 | 0255100021 | EASTERN AIRLINES, INC. | 11/29/79 | SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG | 36.75 |
| 09-11 | 0255100022 | EASTERN AIRLINES | 08/28/80 | SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG | 42.00 |
| 09-11 | 0255100023 | NEW YORK TIMES | 08/25/80–11/23/80 | 3 MONTH SUBSCRIPTION TO NEW YORK TIMES | 46.50 |
| 09-11 | 0255100024 | EVANS OFFICE SUPPLY, INC | 08/19/80 | PREMIX AND TONER FOR COPIER IN DISTRICT OFFICE | 86.84 |
| 09-11 | 0255100025 | THE STATE | 08/24/80–12/25/80 | NEWSPAPER SUBSCRIPTION FOR SPARTANBURG DISTRICT OFFICE | 32.29 |
| 09-11 | 0255140009 | DIALCOM, INCORPORATED | 08/27/80 | GUMMED LABELS FOR COMPUTER | 70.00 |
| 09-11 | 0255140010 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | COMPUTER SERVICES FOR MONTH OF SEPTEMBER, 1980 | 870.62 |
| 09-11 | 0255140012 | USDA - ASCS | 08/27/80 | COMPUTER TAPE | 125.00 |
| 09-11 | 0255140013 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/21/80 | COMPUTER SERVICES FOR MONTH OF AUGUST, 1980 | 123.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. CARROLL A CAMPBELL JR—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-11 | 0255140014 | DATA TERMINALS AND COMMUNICATIONS | 08/01/80–08/31/80 | TERMINAL, COUPLER, FORM TRACTOR & CONTRACT FOR COMPUTER FOR MONTH OF 9-80 | 180.00 |
| 09-17 | 0262100413 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 36.00 |
| 09-18 | 0262100001 | EASTERN AIRLINES | 09/10/80 | SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG EA#375/227 | 42.00 |
| 09-18 | 0262100002 | EASTERN AIRLINES | 09/10/80 | SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG EA#657 | 42.00 |
| 09-18 | 0262100003 | REGAL LEASING, INC | 09/01/80–09/30/80 | AUTOMOBILE LEASE | 285.00 |
| 09-18 | 0262100004 | GRAPHIC PRINTING & MAILING | 08/29/80 | NEWS RELEASES PRINTING | 31.20 |
| 09-18 | 0262210001 | WESTERN UNION | 08/31/80 | SERVICES AND MESSAGES | 2.58 |
| 09-18 | 0262210002 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80–08/31/80 | TELEGRAPH MESSAGES AND SERVICES | 56.02 |
| 09-18 | 0262120001 | EASTERN AIRLINES | 08/28/80–09/03/80 | AIRLINE TICKET FOR CAC FROM DC TO GREENVILLE/SPARTANBURG AND RETURN DC | 208.00 |
| 09-18 | 0262120002 | JR CARROLL A. CAMPBELL, | 08/28/80–09/03/80 | REIMB FOR ROUND TRIP MILEAGE FROM CAPTIOL HILL TO NATL A/P TO CAPITOL HILL 10 MILES X .24 | 2.40 |
| 09-18 | 0262120003 | LOUISE MAGEE TRAVEL AGENCY | 09/09/80 | AIRLINE TRAVEL FOR CAC FROM GREEN VILLE/SPARTANBURG TO DC | 114.00 |
| 09-18 | 0262120004 | JR CARROLL A. CAMPBELL, | 09/09/80 | REIMB FOR ROUND TRIP MILEAGE FROM CAPTIOL HILL TO NATL A/P TO CAPITOL HILL 10 MILES X .24 | 2.40 |
| 09-18 | 0262140001 | TERMINAL DATA CORPORATION | 09/01/80–09/30/80 | SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER | 29.00 |
| 09-24 | 0268220164 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 186.51 |
| 09-30 | 0275020293 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 210.00 |
| 09-30 | 0275200013 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 553.64 |
| | | | | **TOTAL** | **20,489.98** |

## OFFICE OF THE HON. BRUCE F CAPUTO

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 08-15 | 0228220019 | C & P TELEPHONE | 11/30/78 | DC OFFICE TOLL CHARGES FOR THE MONTH OF NOVEMBER | 48.83 |
| 08-15 | 0228220020 | C & P TELEPHONE | 12/31/78 | DC OFFICE TOLL CHARGES FOR THE MONTH OF DECEMBER | 14.92 |
| 08-15 | 0228220021 | C & P TELEPHONE | 11/30/78 | DC OFFICE TOLL CHARGE | 1.95 |
| | | | | **TOTAL** | **65.70** |

## OFFICE OF THE HON. WILLIAM CARNEY

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185120074 | WILLIAM CARNEY | 06/10/80 | REIMBURSEMENT FOR EASTERN AIRLINE TICKET FROM NY TO WASHINGTON BY MEMBER | 60.00 |
| 07-03 | 0185120075 | WILLIAM CARNEY | 06/13/80 | REIMBURSEMENT FOR EASTERN AIRLINES TICKET FROM WASH, DC TO NY BY MEMBER | 60.00 |
| 07-11 | 0193060029 | ADVERTISING DESIGN ASSOCIATES, INC | 06/24/80 | COMPOSITION & PRINTING OF NEWSLETTER TO CONSTITUENTS | 6,113.00 |
| 07-11 | 0193220025 | C & P TELEPHONE | 04/30/80–05/31/80 | LONG DISTANCE TELEPHONE SERVICE | 82.37 |
| 07-11 | 0193120136 | WILLIAM CARNEY | 06/27/80 | REIMBURSEMENT FOR EASTERN PLANE FARE FROM WASHINGTON TO NY (OFFICIAL BUSINESS) | 60.00 |
| 07-11 | 0193140102 | DIALCOM, INCORPORATED | 06/30/80–07/31/80 | COMPUTER SERVICES | 870.62 |
| 07-11 | 0193140103 | ALANTHUS DATA COMMUNICATIONS CORP. | 05/31/80–06/30/80 | COMPUTER SERVICES | 59.00 |
| 07-16 | 0198220329 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 180.10 |
| 07-17 | 0200100168 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 280.50 |
| 07-28 | 0210110056 | NEW YORK TELEPHONE COMPANY | 05/04/80–06/04/80 | DISTRICT OFFICE TELEPHONE | 392.52 |
| 07-28 | 0210120101 | WILLIAM CARNEY | 05/15/80–06/03/80 | REIMBURSEMENT FOR A/F (U.S. AIR) FOR MEMBER TO & FROM NEW YORK ON OFFICIAL BUSINESS | 280.00 |
| 07-28 | 0210140065 | DATA TERMINALS AND COMMUNICATIONS | 07/28/80 | COMPUTER SERVICES 7-31-80 TO 8-31-80 | 180.00 |
| 07-31 | 0214020036 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 445.00 |
| 07-31 | 0213060027 | THOMAS J LANKFORD | 06/30/80 | LETTER - PAPER | 86.40 |

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|---|---|---|---|---|---|
| 07-31 | 0211090071 | A-DRIVE CORP. | 07/01/80-07/30/80 | RENT | 385.00 |
| 07-31 | 0211090072 | SALMAC HOLDING CO. | 07/01/80-07/30/80 | RENT 2400 NORTH OCEAN AVE. FARMINGVILLE NY | 864.75 |
| 07-31 | 0212120137 | WILLIAM CARNEY | 07/03/80 | REIMB TO MEMBER FOR ONE-WAY TRIP FROM WASH TO DIST ISLIP, NY BY CAR 310 MI TOLLS | 68.00 |
| 07-31 | 0212120138 | WILLIAM CARNEY | 07/21/80 | REIMB FOR TAXI FARE FROM NATIONAL AIRPORT TO LONGWORTH BUILDING | 6.00 |
| 07-31 | 0212140077 | DIALCOM, INCORPORATED | 05/31/80-06/30/80 | COMEPUTER SERVICES - DUAL ACCESS FOR JUNE | 262.57 |
| 07-31 | 0214200059 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 332.63 |
| 08-06 | 0218220314 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 180.46 |
| 08-08 | 0221220009 | C & P TELEPHONE | 05/31/80-06/30/80 | LONG DISTANCE TELEPHONE SERVICE | 111.47 |
| 08-08 | 0221140051 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/30/80-07/31/80 | COMPUTER SERVICES | 59.00 |
| 08-14 | 0231100124 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 159.00 |
| 08-27 | 0239090071 | A-DRIVE CORP. | 08/01/80-08/30/80 | RENT | 385.00 |
| 08-27 | 0239090072 | SALMAC HOLDING CO. | 08/01/80-08/30/80 | RENT 2400 NORTH OCEAN AVE. FARMINGVILLE NY | 864.75 |
| 08-27 | 0239100373 | DUNCAN'S PHOTO SERVICE | 07/22/80 | PHOTOGRAPHIC SERVICES | 66.00 |
| 08-27 | 0239110087 | NEW YORK TELEPHONE COMPANY | 06/04/80-07/04/80 | DISTRICT OFFICE TELEPHONE | 359.57 |
| 08-27 | 0239120078 | WILLIAM CARNEY | 05/13/80 | REIMBURSEMENT FOR AIR FLIGHTS FOR MEMBER TO & FROM DISTRICT ON OFFICIAL EXPENSES | 74.00 |
| 08-27 | 0239120079 | WILLIAM CARNEY | 05/20/80 | REIMBURSEMENT FOR AIR FLIGHTS FOR MEMBER TO & FROM DISTRICT ON OFFICIAL EXPENSES | 74.00 |
| 08-27 | 0239120080 | WILLIAM CARNEY | 06/04/80 | REIMBURSEMENT FOR AIR FLIGHTS FOR MEMBER TO & FROM DISTRICT ON OFFICIAL EXPENSES | 74.00 |
| 08-27 | 0239120081 | WILLIAM CARNEY | 06/06/80 | REIMBURSEMENT FOR AIR FLIGHTS FOR MEMBER TO & FROM DISTRICT ON OFFICIAL EXPENSES | 74.00 |
| 08-27 | 0239120082 | WILLIAM CARNEY | 06/21/80 | REIMBURSEMENT FOR AIR FLIGHTS FOR MEMBER TO & FROM DISTRICT ON OFFICIAL EXPENSES | 77.00 |
| 08-27 | 0239120083 | WILLIAM CARNEY | 06/24/80 | REIMBURSEMENT FOR AIR FLIGHTS FOR MEMBER TO & FROM DISTRICT ON OFFICIAL EXPENSES | 77.00 |
| 08-27 | 0239140062 | DATA TERMINALS AND COMMUNICATIONS | 08/26/80 | COMPUTER SERVICES FOR 9-1-80 TO 9-30-80 | 180.00 |
| 08-27 | 0239140064 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES | 875.00 |
| 08-27 | 0239150001 | WILLIAM CARNEY | 08/04/80 | REIMBURSEMENT FOR EXPRESS MAIL SERVICE TO DISTRICT | 5.40 |
| 08-28 | 0241220047 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 180.67 |
| 08-31 | 0246020231 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 445.00 |
| 08-31 | 0246200394 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 170.26 |
| 09-04 | 0248100383 | JEAN TUTHILL, TREASURER, SUFFOLK COUNTY | 07/05/79-09/27/79 | REIMBURSEMENT FOR GASOLINE CONSUMPTION USED IN MOBILE OFFICE VAN ON OFFICIAL BUSINESS | 182.39 |
| 09-04 | 0248100384 | JEAN TUTHILL, TREASURER, SUFFOLK COUNTY | 01/08/80-07/18/80 | REIMBURSEMENT FOR GASOLINE CONSUMPTION USED IN MOBILE OFFICE VAN ON OFFICIAL BUSINESS | 485.48 |
| 09-04 | 0248100385 | JEAN TUTHILL, TREASURER, SUFFOLK COUNTY | 10/09/79-11/20/79 | REIMBURSEMENT FOR GASOLINE CONSUMPTION USED IN MOBILE OFFICE VAN ON OFFICIAL BUSINESS | 30.29 |
| 09-05 | 0249100325 | PADRAIC J. BUCKLEY | 07/27/80-08/28/80 | REIMBURSEMENT TO STAFF MEMBER FOR PURCHASE OF GASOLINE FOR MOBILE VAN - OFFICIAL BUSINESS | 125.95 |
| 09-11 | 0255220004 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE SERVICE | 82.49 |
| 09-11 | 0255140015 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICES | 870.62 |
| 09-11 | 0255140016 | DATA TERMINALS AND COMMUNICATIONS | 09/11/80 | COMPUTER SERVICES FROM 10-1-80 TO 10-31-80 | 180.00 |
| 09-12 | 0256060001 | THOMAS J LANKFORD | 07/03/80-07/24/80 | PRINTING SERVICES | 263.83 |
| 09-12 | 0256100226 | J E M STUDIO | 08/08/80 | PHOTOS TAKEN TO ACCOMPANY PRESS RELEASE ON AUTO EMISSIONS | 175.00 |
| 09-12 | 0256100228 | LONG ISLAND BUSINESS PRODUCTS | 07/29/80 | SPECIAL PAPER FOR COPYING MACHINE IN DISTRICT OFFICE | 31.16 |
| 09-12 | 0256120091 | WILLIAM CARNEY | 07/28/80-08/02/80 | REIMB TO MEMBER FOR R/T FM NY TO WASHINGTON ON OFCL BUSS, 310 MI AT .20, 310 MI @ .24 TOLLS | 148.40 |
| 09-12 | 0256140081 | DIALCOM, INCORPORATED | 08/13/80 | COMPUTER SERVICES | 380.36 |
| 09-12 | 0256140082 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/31/80-08/31/80 | COMPUTER SERVICES | 59.00 |
| 09-17 | 0262100414 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 65.00 |
| 09-24 | 0268220114 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 180.91 |
| 09-29 | 0273090071 | A-DRIVE CORP. | 09/01/80-09/30/80 | RENT | 385.00 |
| 09-29 | 0273090072 | SALMAC HOLDING CO. | 09/01/80-09/30/80 | RENT 2400 NORTH OCEAN AVE. FARMINGVILLE NY | 864.75 |
| 09-30 | 0275020296 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 445.00 |
| 09-30 | 0275200072 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 265.57 |
| | | | | **TOTAL** | **20,781.24** |

## OFFICE OF THE HON. BOB CARR

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-10 | 0192100339 | DAVID R RAMAGE | 06/24/80 | OFFICIAL EXPENSE - TRANSMITTAL PADS | 52.50 |
| 07-10 | 0192120156 | BOB CARR | 06/27/80-06/28/80 | TVL - R/T - PVT PLANE - WASH, DC - LANSING, MI - 1,212 MI AT 36¢ - PLUS $4.00 LANDING FEE | 440.32 |
| 07-10 | 0192140079 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER - SERVICES FOR THE MONTH OF JULY, 1980 | 870.62 |
| 07-10 | 0192140082 | TERMINAL DATA CORPORATION | 07/01/80-07/31/80 | COMPUTER - SOUND HOOD FOR TERMINAL IN WASHINGTON OFFICE | 22.50 |
| 07-10 | 0192140084 | DATA TERMINALS AND COMMUNICATIONS | 07/10/80 | COMPUTER - MONTHLY RENTAL FOR TERMINAL IN WASHINGTON OFFICE, 8/1/80-8/31/80 | 221.00 |
| 07-16 | 0198100377 | MICHIGAN PRESS READING SERVICE | 06/01/80-06/30/80 | OFFICIAL EXPENSE - MONTHLY NEWSPAPER CLIPPING SERVICE | 69.00 |

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## OFFICE OF THE HON. BOB CARR—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-16 | 0198110056 | GSA, OAD, FINANCE DIVISION | 06/01/80–06/30/80 | TELECOMMUNICATIONS EXPENSE - LANSING DISTRICT OFFICE MONTHLY PHONE BILL | 488.65 |
| 07-16 | 0198210016 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80–06/30/80 | TELECOMMUNICATIONS EXPENSE - MONTHLY TELEGRAPH BILL | 20.41 |
| 07-16 | 0198220071 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 207.55 |
| 07-16 | 0198120016 | BOB CARR | 07/03/80–07/13/80 | TVL EXPENSE - PRIVATE PLANE - R/T - WASH, DC - LANSING, MI - 1212 MI AT .36/MI, LANDING FEE | 440.32 |
| 07-17 | 0199100304 | BOB CARR | 07/08/80 | OFFICIAL EXPENSE - GAS REIMBURSEMENT | 6.50 |
| 07-17 | 0199100307 | BOB CARR | 07/09/80 | OFFICIAL EXPENSE - REIMB FOR HOTEL | 41.60 |
| 07-17 | 0200100170 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 129.75 |
| 07-18 | 0200150019 | POSTMASTER | 06/02/80 | STAMP ALLOWANCE - 1,000 15¢ STAMPS | 150.00 |
| 07-21 | 0203140030 | CONTINENTAL RESOURCES INC | 07/01/80–07/31/80 | COMPUTER - MONTHLY RENTAL FOR ACOUSTIC COUPLER IN LANSING DISTRICT OFFICE | 14.00 |
| 07-21 | 0203140031 | CONTINENTAL RESOURCES INC | 07/01/80–07/31/80 | COMPUTER - MONTHLY RENTAL FOR CRT TERMINAL IN LANSING DISTRICT OFFICE | 67.50 |
| 07-31 | 0214020037 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 580.00 |
| 07-31 | 0211090073 | JACKSON EDUCATION ASSOC | 07/01/80–07/30/80 | RENT 1132 FIRST STREET JACKSON MI | 400.00 |
| 07-31 | 0213110126 | MICHIGAN BELL TELEPHONE CO. | 06/25/80–07/24/80 | TELECOMMUNICATIONS EXPENSE - MONTHLY BILL FOR JACKSON DISTRICT OFFICE | 83.52 |
| 07-31 | 0213110127 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELECOMMUNICATIONS EXPENSE - MONTHLY FTS BILL FOR JACKSON DISTRICT OFFICE | 40.00 |
| 07-31 | 0212140046 | FEDERAL DATA CORPORATION | 07/30/80 | COMPUTER EXPENSE - MONTHLY RENTAL FOR TI 745 COMPUTER TERMINAL 8-1-80 TO 8-31-80 | 95.00 |
| 07-31 | 0214200019 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 62.30 |
| 08-05 | 0217110047 | GSA, OAD, FINANCE DIVISION | 07/01/80–07/31/80 | TELECOMMUNICATIONS EXPENSE - MONTHLY PHONE BILL FOR LANSING DISTRICT OFFICE | 489.74 |
| 08-05 | 0217110048 | GSA, OAD, FINANCE DIVISION | 07/01/80–07/31/80 | TELECOMMUNICATIONS EXPENSE - MONTHLY PHONE BILL FOR JACKSON DIST OFC - FTS LINES | 40.00 |
| 08-05 | 0217220017 | C & P TELEPHONE | 06/01/80–06/30/80 | TELECOMMUNICATIONS EXPENSE - MONTHLY PHONE BILL FOR WASHINGTON OFFICE | 663.52 |
| 08-06 | 0218220074 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 207.80 |
| 08-08 | 0221120030 | BOB CARR | 07/25/80–07/27/80 | TVL EXPS - R/T PRIVATE PLANE - WASH-LANSING, MI 1212 MI @ .36 PER MI PLUS LANDING FEE | 440.32 |
| 08-12 | 0225100017 | MICHIGAN PRESS READING SERVICE | 07/01/80–07/31/80 | OFFICIAL EXPENSE - NEWSPAPER CLIPPING SERVICE | 55.25 |
| 08-12 | 0225210006 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80–07/31/80 | TELECOMMUNICATIONS - MONTHLY TELEGRAPH BILL | 49.76 |
| 08-12 | 0225120060 | BOB CARR | 08/02/80–08/06/80 | TVL EXPS - R/T - PVT PLANE - WASH., DC-LANSING, MI 1212 MI @ .47/MI PLUS LANDING FEE | 573.64 |
| 08-12 | 0225140016 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER EXPENSE - MONTHLY CHARGE FOR COMPUTER SERVICES | 870.62 |
| 08-12 | 0225140056 | TERMINAL DATA CORPORATION | 08/01/80–08/31/80 | COMPUTER EXPENSE - MONTHLY RENTAL FOR SOUND HOOD | 22.50 |
| 08-12 | 0225140057 | DATA TERMINALS AND COMMUNICATIONS | 08/12/80 | COMPUTER EXPENSE - MONTHLY RENTAL FOR TERMINAL IN WASH OFFICE 9-1-80/9-30-80 | 221.00 |
| 08-20 | 0233090079 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT LANSING MI | 2,028.00 |
| 08-21 | 0234100413 | BOB CARR | 08/06/80 | OFFICIAL EXPENSE - GAS REIMBURSEMENT WHILE IN THE DISTRICT | 19.30 |
| 08-21 | 0234100416 | BOB CARR | 07/26/80–07/27/80 | OFFICIAL EXPENSE - MOTEL REIMBURSEMENT WHILE IN THE DISTRICT | 73.83 |
| 08-21 | 0234140121 | CONTINENTAL RESOURCES INC | 08/01/80–08/31/80 | COMPUTER EXPENSE - MONTHLY RENTAL FOR ACOUSTIC COUPLER IN LANSING DISTRICT OFFICE | 14.00 |
| 08-21 | 0234140122 | CONTINENTAL RESOURCES INC | 08/01/80–08/31/80 | COMPUTER EXPENSE - MONTHLY RENTAL FOR CRT TERMINAL IN LANSING DISTRICT OFFICE | 67.50 |
| 08-27 | 0239090073 | JACKSON EDUCATION ASSOC | 08/01/80–08/30/80 | RENT 1132 FIRST STREET JACKSON MI | 400.00 |
| 08-28 | 0241060011 | DAVID R RAMAGE | 08/13/80 | MASS MAILING EXP- PRINTING COSTS FOR 234,00 NEWSLETTERS TO BE MAILED POSTAL PATRON | 3,067.50 |
| 08-28 | 0241060012 | GRAPHICENTER | 08/22/80 | MASS MAILING EXPENSE - LAYOUT FOR NEWSLETTER | 192.00 |
| 08-28 | 0241100059 | STEVE BERG | 08/20/80 | OFFICIAL EXPENSE - CORRECTING TAPE | 15.80 |
| 08-28 | 0241220005 | C & P TELEPHONE | 07/01/80–07/31/80 | TELECOMMUNICATIONS EXPENSE - MONTHLY PHONE BILL FOR WASHINGTON OFFICE | 735.47 |
| 08-28 | 0241220318 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 207.94 |
| 08-28 | 0241120013 | BOB CARR | 08/23/80–08/24/80 | TVL EXP - R/T PVT PLANE - WASH TO LANSING, MICHIGAN 1212 MI @ .47/MI PLUS LANDING FEE | 573.64 |
| 08-31 | 0246020234 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 580.00 |
| 08-31 | 0246200305 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 359.44 |
| 09-04 | 0248100166 | STATE NEWS | 08/01/80–08/01/81 | OFFICIAL EXPENSES - ONE YEAR SUBSCRIPTION TO STATE NEWS | 25.00 |
| 09-04 | 0248210001 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80–08/31/80 | TELECOMMUNICATIONS - MONTHLY TELEGRAPH BILL | 6.45 |
| 09-04 | 0248140006 | FEDERAL DATA CORPORATION | 08/01/80–08/31/80 | COMPUTER EXPENSE - MONTHLY RENTAL FOR TEXAS INSTRUMENT 745 TERMINAL | 95.00 |
| 09-11 | 0255060012 | DAVID R RAMAGE | 08/28/80 | MASS MAILING - PRINTING COST FOR 33,000 UPDATES | 320.55 |
| 09-11 | 0255100035 | SANDY PUMPHREY | 08/07/80 | OFFICIAL EXPENSE - REIM TO SSP FOR RESTROOM PAPER PRODUCTS FOR THE JACKSON DIST OFC | 4.24 |

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|---|---|---|---|---|---|
| 09-11 | 0255110009 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELECOMMUNICATIONS EXPENSE - MONTHLY FTS BILL FOR JACKSON DISTRICT OFFICE | 40.00 |
| 09-11 | 0255110013 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELECOMMUNICATIONS EXPENSE - MONTHLY FTS BILL FOR LANSING DISTRICT OFFICE | 315.10 |
| 09-11 | 0255110014 | MICHIGAN PRESS READING SERVICE | 08/01/80–08/31/80 | OFFICIAL EXPENSE - NEWSPAPER CLIPPING SERVICE | 64.00 |
| 09-11 | 0255110016 | MICHIGAN BELL TELEPHONE CO. | 08/01/80–08/31/80 | TELECOMMUNICATIONS EXPENSE - MONTHLY BILL FOR JACKSON DISTRICT OFFICE | 81.44 |
| 09-11 | 0255140017 | DATA TERMINALS AND COMMUNICATIONS | 09/11/80 | COMPUTER EXPENSE - MONTHLY RENTAL FOR TERMINAL IN WASH OFC 10-1-80 TO 10-31-80 | 221.00 |
| 09-11 | 0255140019 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | COMPUTER EXPENSE - MONTHLY CHARGE FOR COMPUTER SERVICES | 875.00 |
| 09-12 | 0256210005 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80–08/31/80 | TELECOMMUNICATIONS - MONTHLY TELEGRAPH BILL | 99.97 |
| 09-12 | 0256120072 | BOB CARR | 09/05/80–09/07/80 | TRAVEL EXPENSE R/T PVT PLANE WASH, DC-LANSING,, MI 1212 MI @ .47 PER MI LANDING FEE | 573.64 |
| 09-12 | 0256140067 | CONTINENTAL RESOURCES INC | 09/01/80–09/30/80 | COMPUTER EXPENSE - MONTHLY RENTAL FOR ACOUSTIC COUPLER IN LANSING DISTRICT OFFICE | 14.00 |
| 09-12 | 0256140068 | CONTINENTAL RESOURCES INC | 09/01/80–09/30/80 | COMPUTER EXPENSE - MONTHLY RENTAL FOR CRT TERMINAL IN LANSING DISTRICT OFFICE | 67.50 |
| 09-12 | 0256140069 | TERMINAL DATA CORPORATION | 09/01/80–09/30/80 | COMPUTER EXPENSE - MONTHLY RENTAL FOR SOUND HOOD | 22.50 |
| 09-17 | 0262100416 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 100.00 |
| 09-19 | 0263060007 | LANSING LABOR NEWS | 09/04/80 | MASS MAILING - 20,000 FORUM CARDS FOR TOWN MEETING | 150.00 |
| 09-22 | 0266060001 | DAVID R RAMAGE | 09/04/80 | MASS MAILING EXPENSE - 32,297 CHESHIRE LABELS | 171.45 |
| 09-22 | 0266120001 | BOB CARR | 09/12/80–09/15/80 | TVL EXP - R/T PRIVATE PLANE- WASHINGTON, DC/LANSING, MI 1212 MI @ 47/MI LANDING FEE | 571.14 |
| 09-23 | 0267100117 | BOB CARR | 09/12/80 | OFFICIAL EXPENSE - REIMBURSEMENT TO BC FOR CAB FARE WHILE ON OFCL BUSS. IN DETROIT | 20.00 |
| 09-23 | 0267100118 | FOREIGN POLICY | 09/23/80 | OFFICIAL EXPENSE - ONE YEAR SUB TO FOREIGN POLICY MAGAZINE 10-01-80 TO 10-01-81 | 14.00 |
| 09-24 | 0268220084 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 208.11 |
| 09-25 | 0269220036 | C & P TELEPHONE | 08/01/80–08/31/80 | TELECOMMUNICATIONS EXPENSE - MONTHLY PHONE BILL FOR WASHINGTON OFFICE | 901.28 |
| 09-29 | 0273090073 | JACKSON EDUCATION ASSOC | 09/01/80–09/30/80 | RENT 1132 FIRST STREET JACKSON MI | 400.00 |
| 09-30 | 0275020299 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 580.00 |
| 09-30 | 0274100112 | BOB CARR | 09/20/80–09/21/80 | OFFICIAL EXPENSES - MOTEL REIMBURSEMENT WHILE IN DISTRICT | 35.88 |
| 09-30 | 0274100114 | BOB CARR | 08/06/80 | OFFICIAL EXPENSE - REIMBURSEMENT FOR GAS WHILE IN THE DISTRICT | 19.30 |
| 09-30 | 0275200014 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 281.07 |
| | | | | **TOTAL** | **22,749.23** |

## OFFICE OF THE HON. TIM LEE CARTER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-13 | 0194100346 | TIM LEE CARTER | 06/01/80–07/01/80 | REIMBURSEMENT FOR JUNE, 1980 NEWSCLIPPING SERVICE | 53.40 |
| 07-16 | 0198220072 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 209.36 |
| 07-18 | 0200150020 | POSTMASTER | 06/11/80 | POSTAGE STAMPS | 600.00 |
| 07-23 | 0205100032 | TIM LEE CARTER | 05/22/80 | LODGING: EXECUTIVE INN, LOUISVILLE, KY. | 34.00 |
| 07-23 | 0205100035 | TIM LEE CARTER | 06/03/80 | MEAL IN LOUISVILLE, KY | 6.67 |
| 07-23 | 0205100036 | TIM LEE CARTER | 06/03/80 | LODGING FOR T. L. CARTER & FIELD SECRETARY A. PYLES (INCLUDES PHONE CALL EXP.) | 46.38 |
| 07-23 | 0205100037 | TIM LEE CARTER | 06/03/80–06/04/80 | AVIS CAR RENTAL FOR OFFICAL TRAVEL | 31.14 |
| 07-23 | 0205100039 | TIM LEE CARTER | 05/09/80–05/10/80 | AVIS CAR RENTAL, DISTRICT TRAVEL | 35.65 |
| 07-23 | 0205100040 | TIM LEE CARTER | 05/09/80 | RAMADA INN, LEXINGTON, KY. (LODGING CONG. CARTER & FIELD SECRETARY AARON PYLES | 30.24 |
| 07-23 | 0205100042 | TIM LEE CARTER | 05/09/80–05/10/80 | MEALS, $10.55 & $11.13 | 21.68 |
| 07-23 | 0205100044 | TIM LEE CARTER | 05/10/80 | GASOLINE, PURCHASED IN LEXINGTON, KY | 17.20 |
| 07-23 | 0205210003 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80–06/30/80 | MESSAGE CHARGE | 12.55 |
| 07-23 | 0205220001 | C & P TELEPHONE | 01/01/80–01/31/80 | OFFICE TELEPHONE EXPENSE | 93.63 |
| 07-23 | 0205220002 | C & P TELEPHONE | 03/01/80–03/31/80 | OFFICE TELEPHONE EXPENSE | 116.95 |
| 07-23 | 0205220003 | C & P TELEPHONE | 04/01/80–04/30/80 | OFFICE TELEPHONE EXPENSE | 44.46 |
| 07-23 | 0205220004 | C & P TELEPHONE | 05/01/80–05/31/80 | OFFICE TELEPHONE EXPENSE | 41.04 |
| 07-23 | 0205220011 | C & P TELEPHONE | 11/01/79–11/30/79 | DC OFFICE TOLL CHARGES FOR NOVEMBER | 96.60 |
| 07-23 | 0205120007 | TIM LEE CARTER | 05/22/80–05/27/80 | REIMBURSEMENT: EASTERN AIRLINES, ROUND TRIP TO LOUISVILLE, KY | 194.00 |
| 07-23 | 0205120011 | TIM LEE CARTER | 05/23/80–05/27/80 | O/W LOUISVILLE/TOMPKINSVILLE/ R/T TOMPKINSVILLE/LOUISVILLE, KY. 399 MILES @ 20¢ | 79.80 |
| 07-23 | 0205120012 | TIM LEE CARTER | 06/03/80–06/04/80 | REIMBURSEMENT: WASHINGTON/ LOUISVILLE AND RETURN | 203.00 |
| 07-23 | 0205120014 | TIM LEE CARTER | 06/22/80–06/23/80 | REIMBURSEMENT: AMERICAN AIRLINES ROUND TRIP TO NASHVILLE, TENN. FROM D. C. | 240.00 |
| 07-23 | 0205120015 | TIM LEE CARTER | 06/22/80–06/23/80 | MILEAGE: TWO ROUND TRIPS, TOMPKINSVILLE, KY., TO NASHVILLE, TENN- 500 MILES | 100.00 |
| 07-23 | 0205120017 | TIM LEE CARTER | 05/09/80–05/10/80 | REIMBURSEMENT: EASTERN AIRLINES, ROUND TRIP, D. C. TO LEXINGTON, KY. | 211.00 |
| 07-23 | 0205140016 | IBM | 01/01/80–05/31/80 | COMMUNICATION FEATURE | 300.00 |
| 07-23 | 0205140042 | IBM | 01/01/79–09/30/79 | COMMUNICATION FEATURE | 540.00 |
| 07-23 | 0205140044 | IBM | 10/01/79–12/03/79 | COMMUNICATION FEATURE | 120.00 |
| 07-23 | 0205140046 | C & P TELEPHONE | 01/01/79–08/31/79 | LOCAL SERVICE FOR DATA SERVICES TELEPHONE | 209.69 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. TIM LEE CARTER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-31 | 0214020039 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,433.89 |
| 07-31 | 0213220043 | C & P TELEPHONE | 06/01/80–06/30/80 | OFFICE TELEPHONE EXPENSE | 151.48 |
| 07-31 | 0214200061 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 120.34 |
| 08-06 | 0218220075 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 249.68 |
| 08-28 | 0241220321 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 209.87 |
| 08-31 | 0246020237 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,379.22 |
| 08-31 | 0246200397 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 154.72 |
| 09-17 | 0262100417 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 21.00 |
| 09-24 | 0268220092 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 210.09 |
| 09-30 | 0275020303 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,222.99 |
| 09-30 | 0275200073 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 151.05 |
| | | | | **TOTAL** | **8,992.77** |

## OFFICE OF THE HON. JOHN J CAVANAUGH

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-10 | 0192100250 | DAVID R RAMAGE | 06/18/80 | 100 LETTERHEADS FOR PRESS RELEASES | 12.75 |
| 07-10 | 0192100253 | DAVID R RAMAGE | 06/25/80 | LETTERS PRINTED REGARDING THE O'NEILL UNIT | 21.20 |
| 07-10 | 0192100256 | COFFEE CUP SERVICE | 06/27/80 | CONSTITUENT COFFEE SERVICE FOR DISTRICT OFFICE | 36.00 |
| 07-10 | 0192100258 | COFFEE CUP SERVICE | 06/20/80 | CONSTITUENT COFFEE SERVICE FOR DISTRICT OFFICE | 40.75 |
| 07-10 | 0192140061 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80–06/30/80 | COMPUTER SERVICES | 168.00 |
| 07-11 | 0193100170 | VISA, FIRST VIRGINIA BANK | 05/02/80–05/18/80 | TVL EXP FOR ANGELA PERRY TO ATTEND CONG RESEARCH SVC SEM, OMAHA TO PHILADELPHIA & RET | 327.00 |
| 07-11 | 0193100251 | UNIVERSAL PRESS | 05/01/80–06/01/80 | 305 NEWS CLIPS | 61.00 |
| 07-11 | 0193100254 | JOHN J CAVANAUGH | 05/26/80–05/27/80 | REIMB FOR EXP INCURRED WHILE ATTENDING CONG HEARINGS IN BUCKS CO, PA - 365 MI @ 20¢ | 73.00 |
| 07-11 | 0193100261 | JOHN J CAVANAUGH | 05/26/80–05/27/80 | REIMB FOR EXP INCURRED WHILE ATTENDING CONG HEARINGS IN BUCKS CO, PA - 2 NIGHTS @ $37 | 74.00 |
| 07-11 | 0193100276 | CAFE COFFEE SERVICE | 07/03/80 | CONSTITUENT COFFEE SERVICE FOR WASHINGTON OFFICE | 70.00 |
| 07-11 | 0193120072 | VISA, FIRST VIRGINIA BANK | 05/03/80–05/05/80 | TRAVEL EXPENSES FOR MEMBER, ROUNDTRIP TO DISTRICT (OMAHA) | 327.00 |
| 07-11 | 0193120077 | VISA, FIRST VIRGINIA BANK | 05/13/80–05/14/80 | TRAVEL EXPENSES FOR MEMBER, ROUNDTRIP TO DISTRICT (OMAHA) | 334.00 |
| 07-11 | 0193120081 | VISA, FIRST VIRGINIA BANK | 05/16/80–05/18/80 | TRAVEL EXPENSES FOR MEMBER, ROUNDTRIP TO DISTRICT (OMAHA) PLUS LATE CHG ON $332 FARE | 334.15 |
| 07-11 | 0193130010 | VISA, FIRST VIRGINIA BANK | 05/03/80–05/05/80 | TRAVEL EXPENSES FOR JOHN GREEN ROUNDTRIP TO DISTRICT (OMAHA) | 330.00 |
| 07-13 | 0194220023 | C & P TELEPHONE | 05/01/80–05/31/80 | LONG DISTANCE CHARGES FOR WASHINGTON OFFICE | 24.50 |
| 07-13 | 0194140052 | DATA TERMINALS AND COMMUNICATIONS | 07/12/80 | COMPUTER SERVICES FOR AUGUST, 1980 8-1-80 TO 8-31-80 | 236.00 |
| 07-14 | 0196100214 | PEG TAYLOR | 06/25/80–06/27/80 | SIX TRIPS - OFFICE/HOTEL | 9.00 |
| 07-14 | 0196100215 | PEG TAYLOR | 06/25/80–06/27/80 | HOTEL (TWO NIGHTS) | 120.00 |
| 07-14 | 0196100217 | PEG TAYLOR | 06/25/80–06/27/80 | MEALS (2 LUNCHES/1 DINNER) | 20.19 |
| 07-14 | 0196100220 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | NEWSPAPER DELIVERY OF NEW YORK TIMES & WALL STREET JOURNAL, WASHINGTON OFFICE | 38.66 |
| 07-14 | 0196130027 | PEG TAYLOR | 06/25/80–06/27/80 | PLANE FARE - OMAHA TO WASHINGTON ROUND TRIP | 352.00 |
| 07-14 | 0196130028 | PEG TAYLOR | 06/25/80–06/27/80 | CAB FARE R/T - NATIONAL AIRPORT | 12.00 |
| 07-14 | 0196140032 | DMC | 06/01/80–06/30/80 | DATA PROCESSING SERVICES FOR JUNE, 1980 | 1,155.78 |
| 07-16 | 0198100136 | UNIVERSAL PRESS | 06/01/80–07/01/80 | 214 NEWS CLIPS FOR MONTH OF JUNE, 1980 | 42.80 |
| 07-16 | 0198100138 | OMAHA WORLD HERALD | 07/01/80–09/01/80 | THREE MONTH SUBSCRIPTION TO OMAHA WORLD-HERALD FOR WASH OFFICE-DAILY AND SUNDAY | 20.80 |
| 07-16 | 0198100275 | SAVIN BUSINESS MACHINES | 05/30/80–06/30/80 | METER USAGE CHARGES FOR WASHINGTON OFFICE COPY MACHINE | 35.09 |
| 07-16 | 0198110023 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE CHARGES FOR DISTRICT OFFICE | 214.80 |
| 07-16 | 0198220074 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 224.70 |
| 07-31 | 0214020040 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 889.67 |

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| 07-31 | 0213100211 | R.L. POLK & CO. | 06/27/80 | 1980 OMAHA, NEBRASKA CITY DIRECTORY | 99.00 |
| 07-31 | 0213100213 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | NEWSPAPER DELIVERY FOR WASH OFFICE OF NEW YORK TIMES, WALL STREET JOURNAL | 38.66 |
| 07-31 | 0213100216 | THE LOUISVILLE MESSENGER | 07/01/80-12/31/80 | SIX MONTH SUBSCRIPTION OF NEWSPAPER | 5.50 |
| 07-31 | 0213110084 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE CHARGES FOR DISTRICT OFFICE | 247.38 |
| 07-31 | 0213220041 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL CHARGES FOR WASHINGTON OFFICE PHONE | .82 |
| 07-31 | 0213140089 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | COMPUTER SERVICES FOR MONTH OF JULY, 1980 FOR DISTRICT OFFICE | 168.00 |
| 07-31 | 0214200020 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 406.15 |
| 08-06 | 0218220076 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 225.06 |
| 08-08 | 0221100239 | MODERN BUSINESS SYSTEMS INC | 07/09/80 | 1 CARTON OF PAPER FOR COPY MACHINE IN DISTRICT OFFICE | 41.25 |
| 08-08 | 0221120031 | VISA, FIRST VIRGINIA BANK | 06/20/80-06/21/80 | ROUND TRIP AIRFARE FOR CONGRESSMAN FROM WASHINGTON TO OMAHA | 358.00 |
| 08-08 | 0221140052 | DMC | 07/25/80 | DATA PROCESSING SERVICES FOR JULY, 1980 | 939.07 |
| 08-12 | 0225100279 | CAFE COFFEE SERVICE | 08/05/80 | CONSTITUENT COFFEE SERVICE FOR WASHINGTON OFFICE | 70.00 |
| 08-12 | 0225100281 | UNIVERSAL PRESS CLIPPING BUREAU | 07/01/80-08/01/80 | 165 NEWS CLIPS FOR MONTH OF JULY | 33.00 |
| 08-12 | 0225210013 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | TELEGRAM TO CONSTITUENT | 3.93 |
| 08-12 | 0225140072 | DATA TERMINALS AND COMMUNICATIONS | 08/01/80-09/01/80 | COMPUTER SERVICE FOR MONTH OF SEPTEMBER | 236.00 |
| 08-18 | 0225100278 | DAVID R RAMAGE | 07/25/80 | BOY SCOUT AWARD OF MERIT CERTIFICATES | 20.00 |
| 08-20 | 0233090084 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT OMAHA NB | 2,603.00 |
| 08-28 | 0241220324 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 225.27 |
| 08-31 | 0246020240 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 873.17 |
| 08-31 | 0246200309 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 377.25 |
| 09-04 | 0248100326 | ARLINGTON CITIZEN | 09/01/80-12/31/80 | 4 MONTH SUBSCRIPTION TO ARLINGTON CITIZEN NEWSPAPER | 1.76 |
| 09-04 | 0248100328 | ENTERPRISE PUBLISHING CO | 09/01/80-12/31/80 | 4 MONTH SUBSCRIPTION TO THE ENTERPRISE NEWSPAPER & THE PILOT-TRIBUNE NEWSPAPER | 3.08 |
| 09-04 | 0248100329 | SAVIN BUSINESS MACHINES CORP | 06/30/80-07/31/80 | METER USAGE CHARGES FOR PHOTOCOPY MACHINE | 5.03 |
| 09-04 | 0248100330 | DAVID R RAMAGE | 08/13/80 | NEWS RELEASES PRINTED | 14.00 |
| 09-04 | 0248100333 | COFFEE SYSTEM OF OMAHA | 08/20/80 | CONSTITUENT COFFEE SERVICE FOR DISTRICT OFFICE | 29.00 |
| 09-04 | 0248110052 | GSA, OAD, FINANCE DIVISION | 08/18/80 | LONG DISTANCE TELEPHONE CHARGE & MONTHLY TELEPHONE CHARGES | 225.97 |
| 09-04 | 0248220015 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE | 19.95 |
| 09-05 | 0249100443 | DAVID R RAMAGE | 08/25/80 | 100 RECORD REPRINTS | 29.00 |
| 09-05 | 0249140041 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | COMPUTER CHARGES FOR MONTH OF AUGUST FOR DISTRICT OFFICE | 168.00 |
| 09-10 | 0254150017 | POSTMASTER | 08/21/80 | POSTAGE STAMPS FOR OFFICIAL BUSINESS 200 15 CENT STAMPS | 30.00 |
| 09-12 | 0256100229 | UNIVERSAL PRESS | 08/01/80-09/01/80 | NEWSPAPER CLIPPING SERVICE (306 CLIP) | 61.20 |
| 09-12 | 0256100230 | CAFE COFFEE SERVICE | 09/09/80 | CONSTITUENT COFFEE SERVICE FOR WASHINGTON OFFICE | 70.00 |
| 09-12 | 0256140083 | DMC | 08/28/80 | DATA PROCESSING CHARGES FOR MONTH OF AUGUST, 1980 | 1,034.88 |
| 09-12 | 0256140084 | DATA TERMINALS AND COMMUNICATIONS | 09/01/80 | COMPUTER CHARGES FOR MONTH OF SEPTEMBER, 1980 | 236.00 |
| 09-16 | 0260120094 | JOHN J CAVANAUGH | 08/29/80 | ONE-WAY TRIP BY AUTOMOBILE TO DISTRICT 1236 MILES AT .24 PER MILE TOLLS | 309.29 |
| 09-24 | 0268220096 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 279.79 |
| 09-30 | 0275020305 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 873.17 |
| 09-30 | 0275200015 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 105.62 |
| | | | | **TOTAL** | **16,071.09** |

## OFFICE OF THE HON. BILL CHAPPELL JR

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-16 | 0198220076 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 217.15 |
| 07-17 | 0200100172 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 187.50 |
| 07-18 | 0200150021 | POSTMASTER | 06/20/80 | POSTAGE FOR THE WASHINGTON, D.C. OFFICE (333 .15 STAMPS) | 49.95 |
| 07-31 | 0214020041 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 843.17 |
| 07-31 | 0211090074 | DRS T KENNARD & A R CHAMBERS | 07/01/80-07/30/80 | RENT 8829 SAN JOSE BLVD. JACKSONVILLE FL | 325.00 |
| 07-31 | 0211090075 | LEON G VAN WERT | 07/01/80-07/30/80 | RENT 523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL | 350.00 |
| 07-31 | 0214200063 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 750.41 |
| 08-06 | 0218220079 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 217.51 |
| 08-11 | 0224100211 | DAVID R RAMAGE | 04/22/80-06/10/80 | PRINTED MATTER FOR THE WASH, D.C. OFC ADDRESSING ENVELOPES, CALLING CARDS, LETTERS | 106.25 |
| 08-11 | 0224100213 | FLORIDA CLIPPING SERVICE | 04/25/80-05/25/80 | CLIPPING SERVICE FOR THE WASHINGTON D.C. OFFICE | 91.00 |
| 08-11 | 0224100216 | SHAFER JANITORIAL SERVICE | 05/15/80 | MAINTENANCE SERVICE MONTHLY CHARGE FOR THE DAYTONA BEACH DISTRICT OFFICE | 20.00 |
| 08-11 | 0224100222 | FLORIDA CLIPPING SERVICE | 06/25/80 | MONTHLY CHARGE FOR SERVICE TO THE WASHINGTON OFFICE | 47.75 |
| 08-11 | 0224100224 | TIME | 07/30/80 | REFERENCE MATERIAL FOR THE WASHINGTON D.C. OFFICE | 9.58 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. BILL CHAPPELL JR—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-11 | 0224100238 | DAVID R RAMAGE | 03/28/80 | PRINTED MATTER FOR THE WASHINGTON, D.C. OFFICE - LETTERS | 13.50 |
| 08-11 | 0224110094 | FLORIDA TELEPHONE CORPORATION | 03/28/80 | MONTHLY TELEPHONE CHARGE FOR THE OCALA DISTRICT OFFICE | 99.24 |
| 08-11 | 0224110095 | SOUTHERN BELL | 03/01/80-04/01/80 | LOCAL TELEPHONE SERVICE FOR THE JACKSONVILLE FLA DISTRICT OFC | 21.78 |
| 08-11 | 0224210009 | WESTERN UNION | 04/24/80 | CHARGES INCURRED BY THE WASHINGTON D.C. OFFICE | 20.85 |
| 08-11 | 0224210010 | WESTERN UNION TELEGRAPH COMPANY | 05/01/80-05/31/80 | CHARGES INCURRED BY THE WASHINGTON D.C. OFFICE | 31.91 |
| 08-11 | 0224220016 | C & P TELEPHONE | 03/01/80-03/31/80 | TOLL CHARGES FOR THE WASHINGTON D.C. OFFICE | 190.69 |
| 08-11 | 0224220017 | C & P TELEPHONE | 04/01/80-04/30/80 | TOLL CHARGES FOR THE WASHINGTON D.C. OFFICE | 118.72 |
| 08-11 | 0224220018 | C & P TELEPHONE | 05/01/80-05/30/80 | TOLL CHARGES FOR THE WASHINGTON D.C. OFFICE | 111.34 |
| 08-11 | 0224220019 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL CHARGES FOR THE WASHINGTON D.C. OFFICE | 127.19 |
| 08-11 | 0224140072 | C & P TELEPHONE | 04/01/80-04/30/80 | DATA SERVICES LOCAL SERVICE FOR THE WASHINGTON D.C. OFC | 26.63 |
| 08-11 | 0224140074 | C & P TELEPHONE | 06/01/80-06/30/80 | DATA SERVICES LOCAL SERVICE FOR THE WASHINGTON D.C. OFC | 26.81 |
| 08-11 | 0224140077 | TEXAS INSTRUMENTS, INC | 03/01/80-03/31/80 | DATA TERMINAL CHARGE FOR THE WASHINGTON DC OFFICE | 76.50 |
| 08-11 | 0224140078 | C & P TELEPHONE | 03/01/80-03/31/80 | DATA SERVICES LOCAL SERVICE FOR THE WASHINGTON D.C. OFC | 26.74 |
| 08-12 | 0225100019 | BILL CHAPPELL | 04/01/80-07/31/80 | OFFICIAL MILEAGE IN THE FOURTH CONGRESSIONAL DISTRICT OF FLA. | 769.20 |
| 08-12 | 0225100023 | MADELIN THAYER | 05/01/80-05/17/80 | OFFICIAL MILEAGE IN THE FOURTH CONGRESSIONAL DIST OF FLA. 112 MILES AT .20 PER MILE | 22.40 |
| 08-12 | 0225100026 | SHAFER JANITORIAL SERVICE | 06/01/80-07/31/80 | OFFICE MAINTENANCE FOR THE DAYTONA BEACH DISTRICT OFFICE | 40.00 |
| 08-12 | 0225110003 | FLORIDA TELEPHONE CORPORATION | 06/28/80-07/28/80 | LOCAL TELEPHONE SERVICE FOR THE OCALA DIST OFFICE | 99.24 |
| 08-12 | 0225110004 | GSA, OAD, FINANCE DIVISION | 07/18/80 | MONTHLY CHARGE FOR FTS FOR THE DAYTONA BEACH DIST OFFICE | 78.30 |
| 08-12 | 0225110005 | SOUTHERN BELL | 05/02/80-08/02/80 | LOCAL TELEPHONE SERVICE FOR THE DAYTONA BEACH OFFICE | 308.34 |
| 08-12 | 0225110006 | SOUTHERN BELL | 04/01/80-07/01/80 | LOCAL TELEPHONE SERVICE FOR THE JACKSONVILLE OFFICE | 103.90 |
| 08-12 | 0225110007 | FLORIDA TELEPHONE CORPORATION | 04/28/80-06/28/80 | LOCAL SERVICE (TELEPHONE) FOR THE OCALA DISTRICT OFFICE | 297.72 |
| 08-12 | 0225110008 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE FOR THE JACKSONVILLE DISTRICT OFFICE | 73.25 |
| 08-12 | 0225210002 | WESTERN UNION TELEGRAPH COMPANY | 06/20/80-06/30/80 | TELEGRAPH CHARGES FOR THE WASHINGTON DC OFFICE | 27.44 |
| 08-12 | 0225120001 | EASTERN AIR LINES | 06/05/80-06/09/80 | WASH TO JAX & DAB TO WASH | 330.00 |
| 08-12 | 0225120002 | EASTERN AIR LINES | 07/25/80 | WASH TO JAX | 161.00 |
| 08-12 | 0225120003 | EASTERN AIRLINES INC | 02/19/80 | WASH TO JAX FOR B. CHAPPELL | 92.00 |
| 08-12 | 0225120004 | EASTERN AIRLINES INC | 02/21/80 | WASH TO JAX FOR B. CHAPPELL | 92.00 |
| 08-12 | 0225120005 | EASTERN AIRLINES INC | 04/22/80 | JAX TO WASH FOR B. CHAPPELL | 119.00 |
| 08-12 | 0225120006 | EASTERN AIRLINES INC | 05/01/80 | WASH TO JAX FOR B. CHAPPELL | 119.00 |
| 08-12 | 0225120007 | EASTERN AIRLINES INC | 05/06/80 | DAYTONA BEACH, FL TO WASH, DC FOR B. CHAPPELL | 119.00 |
| 08-12 | 0225120008 | EASTERN AIRLINES INC | 05/30/80 | WASHINGTON TO DAYTNA BEACH, FL | 158.00 |
| 08-12 | 0225120009 | EASTERN AIRLINES INC | 06/12/80 | WASH TO JAX | 130.00 |
| 08-12 | 0225130002 | EASTERN AIR LINES | 05/15/80 | WASH TO JAX | 119.00 |
| 08-12 | 0225130003 | EASTERN AIRLINES INC | 04/15/80 | JAX TO WASH FOR E. STOUT | 119.00 |
| 08-12 | 0225140010 | TEXAS INSTRUMENTS, INC | 04/01/80-07/31/80 | MONTHLY SERVICE CHARGE (FOR A PERIOD OF 4 MONTHS FOR THE DATA TERM. FOR THE WASH OFC | 306.00 |
| 08-12 | 0225140012 | WESTERN UNION DATA SERVICES | 07/01/80-07/31/80 | MONTHLY SERVICE CHARGE FOR THE VIDEO 100 A | 64.98 |
| 08-13 | 0226100018 | INTERNATIONAL SECURITY | 06/26/80-06/26/81 | ONE YEAR SUBSCRIPTION TO THE INTERNATIONAL SECURITY FOR THE WASHINGTON, DC OFFICE | 15.00 |
| 08-13 | 0226100022 | CAROLYN STOKLEY | 04/29/80-06/09/80 | OFFICIAL EXPENSES INCURRED IN THE FOURTH CONGRESSIONAL DISTRICT OF FLORIDA | 250.88 |
| 08-13 | 0226110003 | GSA, OAD, FINANCE DIVISION | 05/18/80 | 2 MONTH CHARGE FOR FTS SERVICE FOR THE DAYTONA BEACH AND JACKSONVILLE DISTRICT OFFICES | 73.25 |
| 08-13 | 0226110004 | GSA, OAD, FINANCE DIVISION | 05/18/80 | 2 MONTH CHARGE FOR FTS SERVICE FOR THE DAYTONA BEACH AND JACKSONVILLE DISTRICT OFFICES | 78.30 |
| 08-13 | 0226110005 | GSA, OAD, FINANCE DIVISION | 06/18/80 | 2 MONTH CHARGE FOR FTS SERVICE FOR THE DAYTONA BEACH AND JACKSONVILLE DISTRICT OFFICES | 78.30 |
| 08-13 | 0226110006 | GSA, OAD, FINANCE DIVISION | 06/18/80 | 2 MONTH CHARGE FOR FTS SERVICE FOR THE DAYTONA BEACH AND JACKSONVILLE DISTRICT OFFICES | 73.25 |
| 08-13 | 0226140001 | WESTERN UNION DATA SERVICES | 06/01/80-06/30/80 | MONTHLY CHARGE FOR THE VIDEO 100A IN THE WASHINGTON OFFICE | 64.98 |
| 08-13 | 0226140002 | C & P TELEPHONE | 05/01/80-05/31/80 | LOCAL SERVICE CHARGE FOR THE WASHINGTON DC OFFICE - DATA SERVICES | 26.78 |
| 08-18 | 0225100025 | DAVID R RAMAGE | 06/20/80-07/21/80 | CHARGE FOR PRINTED MATERIALS FOR THE WASHINGTON, DC OFFICE - LETTERS | 210.40 |
| 08-20 | 0233090088 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT OCALA FL | 1,864.00 |

| | | | | | |
|---|---|---|---|---|---|
| 08-27 | 0239090074 | DRS T KENNARD & A R CHAMBERS | 08/01/80–08/30/80 | RENT 8829 SAN JOSE BLVD. JACKSONVILLE FL | 325.00 |
| 08-27 | 0239090075 | LEON G VAN WERT | 08/01/80–08/30/80 | RENT 523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL | 350.00 |
| 08-28 | 0241220329 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 217.72 |
| 08-31 | 0246020242 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 843.17 |
| 08-31 | 0246200400 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | ( 85.36) |
| 09-23 | 0267110072 | SOUTHERN BELL | 12/01/79–12/31/79 | TELEPHONE SERVICE FOR THE JACKSONVILLE DISTRICT OFFICE | 29.50 |
| 09-23 | 0267110073 | SOUTHERN BELL | 07/01/80–08/01/80 | LOCAL TELEPHONE SERVICE FOR THE JACKSONVILLE DISTRICT OFFICE | 33.46 |
| 09-23 | 0267210010 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80–07/31/80 | MONTHLY TELEGRAM CHARGES FOR THE WASHINGTON, DC OFFICE | 16.15 |
| 09-23 | 0267120095 | EASTERN AIRLINES, INC. | 06/14/80 | WASH - ORLANDO FOR ED. STOUT | 99.00 |
| 09-23 | 0267120096 | EASTERN AIRLINES, INC. | 06/16/80 | ORLANDO - WASH FOR ED STOUT | 119.00 |
| 09-23 | 0267120098 | EASTERN AIRLINES, INC. | 06/16/80 | JACKSONVILLE - WASH FOR BILL CHAPPELL | 119.00 |
| 09-23 | 0267120099 | EASTERN AIRLINES, INC. | 06/20/80 | WASH - JACKSONVILLE FOR BILL CHAPPELL | 119.00 |
| 09-23 | 0267120101 | EASTERN AIRLINES, INC. | 06/24/80 | JACKSONVILLE - WASH FOR BILL CHAPPELL | 119.00 |
| 09-23 | 0267120103 | EASTERN AIRLINES, INC. | 06/27/80 | WASH - JACKSONVILLE FOR BILL CHAPPELL | 119.00 |
| 09-23 | 0267120104 | EASTERN AIRLINES, INC. | 06/29/80 | JACKSONVILLE - WASH BILL CHAPPELL | 119.00 |
| 09-23 | 0267140049 | WESTERN UNION DATA SERVICES | 08/01/80–08/31/80 | MONTHLY CHARGE FOR THE VIDEO 100 A FOR THE WASHINGTON, DC OFFICE | 64.98 |
| 09-24 | 0268220103 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 217.96 |
| 09-29 | 0273060003 | DAVID R RAMAGE | 07/23/80–07/30/80 | PRINTED MATTER FOR THE WASHINGTON, DC OFFICE | 116.00 |
| 09-29 | 0273090074 | DRS T KENNARD & A R CHAMBERS | 09/01/80–09/30/80 | RENT 8829 SAN JOSE BLVD. JACKSONVILLE FL | 325.00 |
| 09-29 | 0273090075 | LEON G VAN WERT | 09/01/80–09/30/80 | RENT 523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL | 350.00 |
| 09-29 | 0273100001 | BILL CHAPPELL | 08/01/80–09/03/80 | OFFICIAL MILEAGE IN THE 4TH CD OF FLORIDA (1201 MILES AT .24 PER MILE) | 288.24 |
| 09-29 | 0273100003 | CONSERVATIVE DIGEST | 08/27/80–08/27/81 | ONE YEAR RENEWAL SUBSCRIPITON FOR THE WASHINGTON OFFICE | 15.00 |
| 09-29 | 0273100005 | DAVID R RAMAGE | 08/15/80 | PRINTED MATTER FOR THE WASHINGTON, DC OFFICE | 11.75 |
| 09-29 | 0273100007 | VITAL SPEECHES | 09/01/80–08/31/81 | ONE YEAR RENEWAL FOR SUBSCRIPTION TO THE WASHINGTON DC OFFICE | 18.00 |
| 09-29 | 0273100008 | THE SPOTLIGHT | 08/27/80 | 1 YEAR RNEWAL OF SUBSCRIPTION FOR THE WASHINGTON DC OFFICE | 16.00 |
| 09-29 | 0273100013 | WASHINGTON MONITOR, INC | 08/01/80–08/02/81 | ONE YEAR SUBSCRIPTION TO THE CONGRESS IN PRINT FOR THE WASHINGTON OFFICE | 55.00 |
| 09-29 | 0273100016 | DAVID R RAMAGE | 08/29/80 | PRINTED MATTER FOR THE WASH. DC OFFICE | 28.25 |
| 09-29 | 0273100018 | FLORIDA CLIPPING SERVICE | 08/01/80–08/31/80 | CLIPPING SERVICE FOR THE WASH. DC OFFICE | 47.75 |
| 09-29 | 0273110001 | SOUTHERN BELL | 08/01/80–09/01/80 | MONTHLY TELEPHONE SERVICE FOR THE JACKSONVILLE DISTRICT OFFICE | 27.50 |
| 09-29 | 0273110003 | SOUTHERN BELL | 09/02/80–10/02/80 | MONTHLY TELEPHONE SERVICE FOR THE DAYTONA BEACH DISTRICT OFFICE | 98.55 |
| 09-29 | 0273110004 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE FOR THE DAYTONA BEACH DISTRICT OFFICE | 78.30 |
| 09-29 | 0273110005 | FLORIDA CLIPPING SERVICE | 07/25/80 | MONTHLY SERVICE CHARGE FOR THE WASHINGTON DC OFFICE | 54.50 |
| 09-29 | 0273110006 | SOUTHERN BELL | 08/02/80–09/02/80 | MONTHLY TELEPHONE SERVICE FOR THE DAYTONA BEACH DISTRICT OFFICE | 98.55 |
| 09-29 | 0273110008 | GSA, OAD, FINANCE DIVISION | 08/28/80 | MONTHLY CHARGE FOR FTS SERVICE FOR THE JACKSONVILLE DISTRICT OFFICE | 73.25 |
| 09-29 | 0273110011 | FLORIDA TELEPHONE CORPORATION | 08/28/80 | TELEPHONE SERVICE FOR THE OCALA DISTRICT OFFICE | 99.24 |
| 09-29 | 0273210001 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80–08/31/80 | TELEGRAPH SERVICE FOR THE WASHINGTON, DC OFFICE | 25.58 |
| 09-29 | 0273220002 | C & P TELEPHONE | 07/01/80–07/31/80 | TOLL CHARGES FOR THE WASHINGTON DC OFFICE | 187.39 |
| 09-29 | 0273140001 | C & P TELEPHONE | 08/01/80–08/31/80 | LOCAL SERVICE FOR THE WASHINGTON DC OFFICE | 26.86 |
| 09-29 | 0273140005 | C & P TELEPHONE | 07/01/80–07/31/80 | LOCAL SERVICE FOR THE WASHINGTON, DC OFFICE | 26.84 |
| 09-30 | 0275020309 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 843.17 |
| 09-30 | 0275200074 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 310.95 |
| | | | | **TOTAL** | **16,638.33** |

## OFFICE OF THE HON. RICHARD BRUCE CHENEY

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-11 | 0193060030 | NEGA TYPE CORPORATION | 06/25/80 | PAYMENT FOR 4 PLATES FOR NEWSLETTER, PLUS TYPESETTING | 72.85 |
| 07-11 | 0193060031 | GRAPHICENTER | 06/23/80 | REDUCE PICTURES & MAKE NEGATIVES FOR NEWSLETTER | 168.00 |
| 07-11 | 0193100279 | SUE BENZER | 06/12/80 | CHEYENNE CHAMBER OF COMMERCE LOCAL AFFAIRS BREAKFAST MTG. | 3.00 |
| 07-11 | 0193100280 | JACK BERRY | 06/08/80 | GAS FOR MOBILE OFFICE | 12.75 |
| 07-11 | 0193100281 | JACK BERRY | 06/10/80–06/11/80 | OFFICIAL TRAVEL TO RIVERTON FOR FARMERS HOME ADMINISTRATION MEETING | 42.01 |
| 07-11 | 0193100283 | JACK BERRY | 06/12/80–06/14/80 | OFFICIAL TRAVEL WITH CONG CHENEY TO JACKSON, CODY & THERMPOLIS (GAS & MEAL) | 101.37 |
| 07-11 | 0193100285 | JACK BERRY | 06/17/80–06/18/80 | OFFICIAL TRAVEL TO SUNDANCE FOR FISH & WILDLIFE MEETING (GAS & ROOM) | 88.52 |
| 07-11 | 0193100286 | JACK BERRY | 06/22/80–06/23/80 | OFFICIAL TRAVEL WITH CONG CHENEY TO LARAMIE (GAS) | 77.95 |
| 07-11 | 0193220027 | C & P TELEPHONE | 05/01/80–05/31/80 | TOLL CHARGES | 84.71 |
| 07-13 | 0194100001 | WYOMING NEWSPAPER | 05/01/80–05/31/80 | PAYMENT FOR MAY CLIPPING SERVICE | 35.73 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. RICHARD BRUCE CHENEY—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-13 | 0194100274 | SAVIN BUSINESS MACHINES CORP | 02/29/80-05/30/80 | PAYMENT FOR METER USAGE ON SAVIN COPIER | 65.56 |
| 07-13 | 0194100277 | TRANSPORTATION EXPEDITORS | 06/06/80 | CHARTERED FLIGHT FROM DENVER TO JACKSON FOR OFFICIAL FUNCTIONS - ROUND TRIP CHARTER | 1,321.37 |
| 07-13 | 0194100278 | TRANSPORTATION EXPEDITORS | 06/13/80 | CHARTERED FLIGHT FROM DENVER TO JACKSON FOR OFFICIAL FUNCTIONS | 754.28 |
| 07-13 | 0194100279 | COFFEE SYSTEM OF WASHINGTON D C | 05/22/80 | PAYMENT FOR COFFEE FOR CONSTITUENTS | 39.00 |
| 07-13 | 0194100280 | THOMAS J LANKFORD | 05/01/80-05/13/80 | PAYMENT FOR NEGATIVES AND PLATES | 72.00 |
| 07-13 | 0194110001 | MOUNTAIN BELL | 05/10/80-06/09/80 | PAYMENT FOR CHEYENNE DISTRICT OFFICE DIRECT PHONE LINE | 18.89 |
| 07-13 | 0194140050 | C & P TELEPHONE | 05/01/80-05/31/80 | PAYMENT FOR WASHINGTON OFFICE PHONE - DATA SERVICES | 49.13 |
| 07-16 | 0198220367 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 205.63 |
| 07-31 | 0214020044 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,730.25 |
| 07-31 | 0211090076 | GREINER LEASING CO. | 07/01/80-07/30/80 | RENT | 532.19 |
| 07-31 | 0212100350 | THOMAS J LANKFORD | 06/24/80 | PAYMENT FOR BUSINESS CARDS FOR JACK BERRY | 22.00 |
| 07-31 | 0212100356 | BOB BRUNNER VOLKSWAGEN | 06/11/80-07/11/80 | PAYMENT FOR CAR RENTAL FOR SUE BENZER DURING OFFICIAL TRAVEL TO CHEYENNE | 250.00 |
| 07-31 | 0212100368 | AB DICK COMPANY | 06/27/80 | PAYMENT FOR MAINTENANCE OF PRINTING PRESS | 92.40 |
| 07-31 | 0212100371 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | PAYMENT FOR THE NEW YORK TIMES | 58.66 |
| 07-31 | 0212100374 | INFORM | 07/16/80 | PAYMENT FOR 'RECLAIMING THE WEST' FOR OFFICIAL OFFICE USE | 10.00 |
| 07-31 | 0212100377 | SAVIN BUSINESS MACHINES CORP | 05/30/80-06/30/80 | METER USAGE CHARGE | 30.22 |
| 07-31 | 0212100379 | WYOMING NEWSPAPER | 06/01/80-06/30/80 | PAYMENT FOR CLIPPING SERVICE | 26.24 |
| 07-31 | 0212100382 | WALLICK AND VOLK | 07/01/80-07/31/80 | PAYMENT FOR HOUSING FOR STAFF MEMBER DURING OFFICIAL TRAVEL TO CHEYENNE DIST OFFICE | 195.00 |
| 07-31 | 0212100384 | MAYO AVIATION, INC. | 06/27/80 | PAYMENT FOR CHARTERED FLIGHT TO JACKSON, WYOMING FOR OFFICIAL TRAVEL FROM DENVER & RET | 1,010.10 |
| 07-31 | 0212100392 | VISA, FIRST VIRGINIA BANK | 04/09/80-04/10/80 | PYMNT FOR LODGING & MEALS FOR CONG. & JACK BERRY DURING OFCL TVL TO DIST - ROCK SPRINGS | 51.48 |
| 07-31 | 0212100393 | VISA, FIRST VIRGINIA BANK | 04/10/80 | PAYMENT FOR DINNER FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL TO DISTRICT | 14.77 |
| 07-31 | 0212100396 | VISA, FIRST VIRGINIA BANK | 04/10/80-04/11/80 | PAYMENT FOR LODGING FOR CONG CHENEY DURING OFFICIAL TRAVEL TO DISTRICT - KEMMERER | 22.88 |
| 07-31 | 0212100399 | VISA, FIRST VIRGINIA BANK | 04/11/80-04/12/80 | PAYMENT FOR LODGING FOR CONG CHENEY DURING OFFICIAL TRAVEL TO DISTRICT - PINEDALE | 25.75 |
| 07-31 | 0212100404 | VISA, FIRST VIRGINIA BANK | 05/15/80-05/16/80 | PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL TO WYOMING | 48.38 |
| 07-31 | 0212100407 | VISA, FIRST VIRGINIA BANK | 05/16/80-05/17/80 | PAYMENT FOR LODGING FOR CONG & JACK BERRY DURING OFFICIAL TRAVEL TO WYOMING - BUFFALO | 49.92 |
| 07-31 | 0212100411 | VISA, FIRST VIRGINIA BANK | 06/06/80 | PAYMENT FOR CAR RENTAL FOR CONG CHENEY DURING OFFICIAL TRAVEL TO DISTRICT - JACKSON | 33.28 |
| 07-31 | 0212100415 | VISA, FIRST VIRGINIA BANK | 06/13/80 | PAYMENT FOR MEALS FOR CONG CHENEY & JACK BERRY DURING OFC'L TVL TO DIST - JACKSON | 20.85 |
| 07-31 | 0212100417 | VISA, FIRST VIRGINIA BANK | 06/13/80-06/14/80 | PAYMENT FOR LODGING FOR JACK BERRY DURING OFFICIAL TRAVEL WITH CONG CHENEY TO JACKSON | 32.53 |
| 07-31 | 0212100419 | VISA, FIRST VIRGINIA BANK | 06/12/80-06/13/80 | PAYMENT FOR LODGING FOR CONG CHENEY DURING OFFICIAL TRAVEL TO DISTRICT | 53.75 |
| 07-31 | 0212100420 | VISA, FIRST VIRGINIA BANK | 06/14/80 | PAYMENT FOR LUNCH DURING OFFICIAL TRAVEL TO WYOMING FOR CONGRESSMAN CHENEY | 5.93 |
| 07-31 | 0212100427 | VISA, FIRST VIRGINIA BANK | 06/06/80-06/07/80 | PAYMENT FOR LODGING FOR CONG CHENEY DURING OFFICIAL TVL FROM DIST EN ROUTE TO WASH | 99.94 |
| 07-31 | 0212100429 | VISA, FIRST VIRGINIA BANK | 06/05/80-06/06/80 | PAYMENT FOR LODGING FOR CONG CHENEY DURING OFFICIAL TRAVEL TO DISTRICT | 48.38 |
| 07-31 | 0212100440 | VISA, FIRST VIRGINIA BANK | 05/17/80-05/18/80 | PAYMENT FOR LODGING & MEALS FOR CONG & JACK BERRY DURING OFC'L TVL TO DIST, GILLETTE | 109.11 |
| 07-31 | 0212110076 | MOUNTAIN BELL | 05/22/80-06/21/80 | PAYMENT FOR CASPER DISTRICT OFFICE DIRECT PHONE LINE | 18.76 |
| 07-31 | 0212110078 | GSA, OAD, FINANCE DIVISION | 06/18/80 | PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES | 101.53 |
| 07-31 | 0212110079 | GSA, OAD, FINANCE DIVISION | 06/18/80 | PAYMENT FOR CASPER DISTRICT OFFICE PHONES | 108.15 |
| 07-31 | 0212110080 | GSA, OAD, FINANCE DIVISION | 07/18/80 | PAYMENT FOR CASPER DISTRICT OFFICE PHONES | 108.15 |
| 07-31 | 0212110082 | GSA, OAD, FINANCE DIVISION | 07/18/80 | PAYMENT FOR CHEYENNE DISTRICT OFFICE | 101.53 |
| 07-31 | 0212210015 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | PAYMENT FOR TELEGRAM TO WYOMING MINING CONGRESS CONVENTION | 5.05 |
| 07-31 | 0212220046 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL CHARGES | 60.40 |
| 07-31 | 0212120115 | VISA, FIRST VIRGINIA BANK | 05/15/80-05/18/80 | PYMT FOR A/L TCK FOR CONG FOR OFC'L TVL TO DIST DC-SHERIDAN- BUFFALO-GILLETTE-EVANSTON-DC | 525.00 |
| 07-31 | 0212130030 | VISA, FIRST VIRGINIA BANK | 07/16/80-08/17/80 | PAYMENT FOR AIRLINE TICKET FOR CAROL TUMBLESON FOR OFC'L TVL TO DISTRICT - CHEYENE | 292.00 |
| 07-31 | 0212130031 | VISA, FIRST VIRGINIA BANK | 05/14/80-05/18/80 | PAYMENT FOR A/L TCK FOR TODD MILLIKEN FOR OFC'L TRAVELTO DIST - TORRINGTON & CASPER | 472.00 |
| 07-31 | 0212130033 | VISA, FIRST VIRGINIA BANK | 06/10/80-07/24/80 | PAYMENT FOR AIRLINE TICKET FOR SUE BENZER FOR OFFICIAL TRAVEL TO DIST - CHEYENE-TRENTON | 493.00 |
| 07-31 | 0212140048 | C & P TELEPHONE | 06/01/80-06/30/80 | PAYMENT FOR WASHINGTON OFFICE PHONES | 49.16 |
| 07-31 | 0212140051 | CONTINENTAL RESOURCES INC | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL OF CRT TERMINAL | 58.00 |

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|---|---|---|---|---|---|
| 07-31 | 0214200021 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 253.88 |
| 08-06 | 0218220385 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 205.91 |
| 08-07 | 0220100426 | GEORGE W. VAN CLEVE | 07/25/80 | REIMBURSEMENT FOR COPIES OF BRIEFS FROM SUPREME COURT LIBRARY | 3.90 |
| 08-08 | 0221100573 | JACK BERRY | 06/26/80–06/27/80 | OFCL TVL TO JACKSON W/CONG. CHENEY STATE MEDICAL SOCIETY CONVENTION GAS & ROOM | 82.84 |
| 08-08 | 0221100574 | JACK BERRY | 06/28/80 | OFFICIAL TVL TO DOUGLAS WITH CONG. CHENEY CHAMBER OF COMMERCE GAS FOR MOBILE OFFICE | 12.00 |
| 08-08 | 0221100575 | JACK BERRY | 07/02/80 | OFFICIAL TRAVEL TO CHEYENNE GAS & MEAL | 71.61 |
| 08-08 | 0221100576 | JACK BERRY | 07/06/80 | GAS FOR MOBILE OFFICE | 28.00 |
| 08-08 | 0221100577 | JACK BERRY | 07/10/80 | OFFICIAL TRAVEL TO RIVERTON FARMERS HOME ADMINISTRATION MEETING GAS | 36.30 |
| 08-08 | 0221100578 | JACK BERRY | 07/19/80 | GAS FOR MOBILE OFFICE | 15.24 |
| 08-08 | 0221100579 | JACK BERRY | 07/21/80 | OFFICIAL TRAVEL TO JACKSON FOREST SERVICE GAS | 65.30 |
| 08-08 | 0221100580 | JACK BERRY | 07/22/80 | OFFICIAL TRAVEL TO SHERIDAN FOREST SERVICE GAS | 38.50 |
| 08-08 | 0221120032 | DICK CHENEY | 07/25/80–07/27/80 | REIMBURSEMENT FOR AIRLINE TICKET FOR OFFICIAL TRAVEL TO DISTRICT - CASPER, WY | 524.00 |
| 08-20 | 0233090091 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT CASPER, WYOMING | 1,740.00 |
| 08-20 | 0233090094 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT CHEYENNE WY | 768.00 |
| 08-21 | 0234100422 | SUE BENZER | 07/20/80–07/22/80 | REIMBURSEMENT FOR AIRLINE TICKETS FOR OFFICIAL TRAVEL IN DISTRICT | 139.37 |
| 08-27 | 0239090076 | GREINER LEASING CO. | 08/01/80–08/30/80 | RENT | 532.19 |
| 08-27 | 0239100293 | DAVID GRIBBIN | 07/23/80 | BREAKFAST PRIOR TO FOREST SERVICE TOUR OF BIGHORN NATIONAL FOREST | 2.50 |
| 08-27 | 0239100294 | DAVID GRIBBIN | 07/23/80 | DINNER FOLLOWING FOREST SERVICE TOUR OF BINGHORN NATIONAL FOREST | 4.68 |
| 08-27 | 0239100295 | DAVID GRIBBIN | 07/25/80 | LUNCH FOR MYSELF AND NORMA FLETCHER, DISTRICT OFFICE STAFF | 9.83 |
| 08-27 | 0240100249 | WALLICK AND VOLK | 08/01/80–08/31/80 | PAYMENT FOR HOUSING FOR STAFF MEMBER DURING OFFICIAL TRAVEL TO CHEYENNE DISTRICT OFC | 195.00 |
| 08-27 | 0239130041 | DAVID GRIBBIN | 07/21/80–07/28/80 | REIMBURSEMENT FOR AIRLINE TICKET FOR OFFICIAL TRAVEL TO DISTRICT, CHEYENNE, WY | 358.00 |
| 08-28 | 0241100061 | JACK BERRY | 07/24/80 | GAS FOR MOBILE OFFICE | 24.51 |
| 08-28 | 0241100062 | JACK BERRY | 07/28/80–07/29/80 | OFC'L TVL TO CHEYENNE, GAS FOR MOBILE OFFICE, MOTEL & MEALS, MOBILE OFFICE REPAIR | 718.28 |
| 08-28 | 0241100063 | NORMA FLETCHER | 07/30/80 | REIMBURSEMENT FOR PURCHASING ONE BOX OF CLASSIFICATION FOLDERS | 27.46 |
| 08-28 | 0241220091 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 206.08 |
| 08-31 | 0246020247 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,824.39 |
| 08-31 | 0246200312 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 202.65 |
| 09-09 | 0253100115 | JACK BERRY | 07/25/80 | OFFICIAL TRAVEL TO CHEYENNE FOR BLM MEETING, GAS | 33.39 |
| 09-09 | 0253100116 | JACK BERRY | 08/04/80 | GAS FOR MOBILE OFFICE | 26.51 |
| 09-09 | 0253100118 | JACK BERRY | 08/05/80–08/06/80 | OFFICIAL TRAVEL TO JACKSON FOR WPRS TOUR OF JACKSON LAKE DAM - MEAL, GAS, ROOM | 108.91 |
| 09-09 | 0253100120 | JACK BERRY | 08/07/80 | GAS FOR MOBILE OFFICE | 27.25 |
| 09-09 | 0253100121 | JACK BERRY | 08/09/80 | OFFICIAL TRAVEL W/CONGRESSMAN CHENEY TO GILLETTE - GAS | 19.24 |
| 09-09 | 0253100122 | JACK BERRY | 08/11/80 | GAS FOR MOBILE OFFICE | 27.60 |
| 09-09 | 0253100125 | JACK BERRY | 08/18/80–08/19/80 | OFFICIAL TRAVEL TO PINEDALE FOR A FOREST SERVICE MTG ON FREMONT LAKE DEVELOPMENT, GAS, ROOM | 83.20 |
| 09-09 | 0253100127 | JACK BERRY | 08/21/80–08/23/80 | OFFICIAL TRAVEL W/CONGRESSMAN CHENEY TO JACKSON & PINEDALE GAS AND ROOM | 131.99 |
| 09-10 | 0254100174 | AMERICAN ENTERPRISE INSTITUTE | 08/07/80 | PAYMENT FOR SUBSCRIPTION TO FOREIGN POLICY | 12.00 |
| 09-10 | 0254100175 | SAVIN BUSINESS MACHINES CORP | 06/30/80–07/31/80 | METER USAGE CHARGE | 21.44 |
| 09-10 | 0254100180 | AB DICK COMPANY | 08/01/80–08/31/80 | MONTHLY MAINTENANCE OF A.B. DICK PRINTING PRESS | 107.55 |
| 09-10 | 0254100182 | AB DICK COMPANY | 07/01/80–07/31/80 | MONTHLY MAINTENANCE OF A.B. DICK PRINTING PRESS | 107.55 |
| 09-10 | 0254110042 | GSA, OAD, FINANCE DIVISION | 08/18/80 | PAYMENT FOR CASPER DISTRICT OFFICE PHONES | 108.15 |
| 09-10 | 0254110045 | GSA, OAD, FINANCE DIVISION | 08/18/80 | PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES | 101.53 |
| 09-10 | 0254110052 | MOUNTAIN BELL | 07/10/80–08/09/80 | PAYMENT FOR CHEYENNE DISTRICT OFFICE DIRECT PHONE LINE | 18.26 |
| 09-10 | 0254110053 | MOUNTAIN BELL | 06/10/80–07/09/80 | PAYMENT FOR CHEYENNE DISTRICT OFFICE DIRECT PHONE LINE | 18.89 |
| 09-10 | 0254110054 | MOUNTAIN BELL | 06/22/80–07/21/80 | PAYMENT FOR CASPER DISTRICT OFFICE DIRECT PHONE LINE | 18.76 |
| 09-10 | 0254210007 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80–07/31/80 | PAYMENT FOR MESSAGE TO CONSTITUENT | 5.80 |
| 09-10 | 0254220010 | C & P TELEPHONE | 07/01/80–07/31/80 | TOLL CHARGES | 147.46 |
| 09-10 | 0254120039 | FIRST VIRGINIA BANK | 06/05/80–06/07/80 | PAYMENT FOR AIRLINE TKT FOR CONG CHENEY FOR OFCL TVL TO DISTRICT JACKSON, WY | 562.00 |
| 09-10 | 0254120041 | FIRST VIRGINIA BANK | 06/12/80–06/15/80 | PYMT FOR AIRLINE TKT FOR CONG CHENEY FOR OFCL TVL TO DIST JACKSON-CODY-THERMOPOLIS-CASPER, WY | 486.00 |
| 09-10 | 0254120042 | FIRST VIRGINIA BANK | 06/26/80–06/30/80 | PYMT FOR AIRLINE TKT FOR CONG CHENEY FOR OFCL TVL TO DIST JACKSON, DOUGLAS, CASPER, WY | 486.00 |
| 09-10 | 0254120043 | FIRST VIRGINIA BANK | 07/03/80–07/20/80 | PYMT FOR AIRLINE TICKET FOR CONG CHENEY FOR OFFICIAL TVL TO DISTRICT CASPER | 524.00 |
| 09-10 | 0254120044 | FIRST VIRGINIA BANK | 06/20/80–06/23/80 | PYMT FOR AIRLINE TICKET FOR CONG CHENEY FOR OFFICIAL TVL TO DISTRICT LAVAMIE, WY | 565.00 |
| 09-10 | 0254130013 | FIRST VIRGINIA BANK | 08/13/80–09/12/80 | PYMT FOR AIRLINE TICKET FOR PATTY HOBBS FOR OFFICIAL TVL TO DISTRICT CHEYENE | 542.00 |
| 09-10 | 0254140034 | CONTINENTAL RESOURCES INC | 08/01/80–08/31/80 | MONTHLY PAYMENT FOR CRT | 58.00 |
| 09-10 | 0254140035 | C & P TELEPHONE | 07/01/80–07/31/80 | PAYMENT FOR WASHINGTON OFFICE PHONES | 49.19 |
| 09-22 | 0266100124 | JACK BERRY | 08/02/80 | GAS FOR MOBILE OFFICE | 12.00 |
| 09-22 | 0266100128 | JACK BERRY | 08/06/80 | OFFICIAL TRAVEL TO RAWLINGS FOR A BLM MEETING GASOLINE AND MEALS | 7.54 |
| 09-22 | 0266100129 | JACK BERRY | 08/06/80 | DEDUCTIBLE ON MOBILE OFFICE REPAIR OF LEFT FENDER | 50.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. RICHARD BRUCE CHENEY—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-22 | 0266100306 | AB DICK COMPANY | 09/10/80 | PAYMENT FOR MAINTENANCE OF A.B. DICK PRINTING PRESS | 107.55 |
| 09-22 | 0266100308 | SAVIN BUSINESS MACHINES CORP | 08/01/80–08/31/80 | METER USAGE CHARGE | 12.00 |
| 09-22 | 0266100310 | VISA, FIRST VIRGINIA BANK | 08/08/80–08/09/80 | PAYMENT FOR LODGING FOR CONG CHENEY & J BERRY AT THE GILLETTE HOLIDAY INN | 68.62 |
| 09-22 | 0266100313 | VISA, FIRST VIRGINIA BANK | 08/22/80 | PAYMENT FOR DINNER FOR CONG CHENEY & J BERRY AT THE MANGY MOOSE DURING OFCL TVL TO DIST | 42.10 |
| 09-22 | 0266100316 | VISA, FIRST VIRGINIA BANK | 08/22/80–08/23/80 | PAYMENT FOR LODGING FOR CONG CHENEY AT THE RAMADA CHENEY AT THE RAMADA SNOW KING INN | 52.78 |
| 09-22 | 0266100318 | VISA, FIRST VIRGINIA BANK | 08/21/80–08/22/80 | PAYMENT FOR LODGING FOR CONG CHENEY AT THE RAMADA INN IN DENVER DURING OFCL TVL TO DIST | 40.85 |
| 09-22 | 0266100320 | WYOMING NEWSPAPER | 08/01/80–08/31/80 | PAYMENT FOR CLIPPING SERVICE | 32.08 |
| 09-22 | 0266100322 | HITCHING POST INN | 08/12/80 | PAYMENT FOR REFRESHMENTS AND ROOM FOR PRESS CONF FOR CONG. CHENEY DURING OFCL TVL TO CHEYENNE. | 34.45 |
| 09-22 | 0266100323 | COFFEE SYSTEM OF WASHINGTON D C | 08/21/80 | PAYMENT FOR COFFEE FOR CONSTITUENTS | 41.00 |
| 09-22 | 0266110040 | MOUNTAIN BELL | 07/22/80–08/21/80 | PAYMENT FOR CASPER DISTRICT OFFICE DIRECT PHONE LINE | 18.76 |
| 09-22 | 0266210013 | WESTERN UNION TELEGRAPH COMPANY | 08/25/80 | PAYMENT FOR MESSAGES TO CONSTITUENTS | 5.30 |
| 09-22 | 0266220040 | C & P TELEPHONE | 08/01/80–08/31/80 | PAYMENT FOR TOLL CALLS | 151.79 |
| 09-23 | 0267100119 | COFFEE SYSTEM OF WASHINGTON D C | 06/12/80 | PAYMENT FOR COFFEE FOR CONSTITUENTS | 39.00 |
| 09-23 | 0267100120 | COFFEE SYSTEM OF WASHINGTON D C | 07/21/80 | PAYMENT FOR COFFEE FOR CONSTITUENTS | 20.50 |
| 09-23 | 0267120088 | TRANSPORTATION EXPEDITORS | 08/22/80 | PAYMENT FOR CHARTERED FLIGHT FROM DENVER TO JACKSON FOR CONG CHENEY FOR OFCL TVL TO DIST | 1,125.80 |
| 09-23 | 0267120089 | DICK CHENEY | 08/01/80–08/19/80 | REIMBURSEMENT FOR AIRFARE FOR OFFICIAL TRAVEL TO DISTRICT - CASPER, WY FROM DC & RETURN | 524.00 |
| 09-23 | 0267140047 | C & P TELEPHONE | 08/01/80–08/31/80 | PAYMENT FOR WASHINGTON OFFICE PHONES | 49.21 |
| 09-23 | 0267140048 | CONTINENTAL RESOURCES INC | 09/01/80–09/30/80 | PAYMENT FOR MONTHLY RENTAL OF CRT TERMINAL | 58.00 |
| 09-24 | 0268220225 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 206.27 |
| 09-29 | 0273090076 | GREINER LEASING CO. | 09/01/80–09/30/80 | RENT MOBILE | 549.81 |
| 09-30 | 0275020313 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 2,521.53 |
| 09-30 | 0275200018 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 154.40 |
| | | | | **TOTAL** | **28,592.92** |

## OFFICE OF THE HON. SHIRLEY CHISHOLM

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100325 | SAVIN BUSINESS MACHINES CORP | 04/30/80–05/30/80 | METER USAGE CHARGE | 22.93 |
| 07-03 | 0185100327 | ATLAS PHOTO COMPANY | 05/30/80 | FOR: REPRODUCING PRINTS OF MEMBER/CONSTITUENT RELATED | 102.90 |
| 07-03 | 0185100330 | STANDARD COFFEE SERVICE | 06/17/80 | FOR: COFFEE SERVICE FOR CONSTITUENTS, VISITORS | 45.93 |
| 07-03 | 0185100334 | NATIONAL JOURNAL REPORTS | 06/24/80–06/24/81 | SUBSCRIPTION FOR NAT'L JOURNAL - 1 YEAR AT $325.00 | 325.00 |
| 07-03 | 0185100336 | FEDERAL EXPRESS CORP. | 06/16/80 | FOR: EXPRESS SERVICE TO DISTRICT | 41.66 |
| 07-03 | 0185100342 | FEDERAL EXPRESS CORP. | 06/02/80 | FOR: EXPRESS SERVICE TO DISTRICT | 21.20 |
| 07-03 | 0185220042 | C & P TELEPHONE | 05/31/80 | FOR: DC PHONE SERVICES (MONTH OF MAY) | 525.83 |
| 07-03 | 0185140028 | DIALCOM, INCORPORATED | 06/01/80–06/30/80 | FOR: COMPUTER SERVICES FOR MONTH OF JUNE '80 | 1,016.84 |
| 07-03 | 0185140029 | ALANTHUS DATA COMMUNICATIONS CORP. | 05/01/80–05/31/80 | FOR: COMPUTER RENTAL/SERVICE MONTH OF MAY '80 | 158.83 |
| 07-03 | 0185140030 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80–06/30/80 | FOR: JUNE/COMPUTER DEVICES | 197.00 |
| 07-08 | 0190100001 | CENTRAL DELIVERY SERVICE | 06/15/80 | FOR; EXPEDIENT DELIVERY SERVICE | 8.40 |
| 07-08 | 0190100002 | AMSTERDAM NEWS | 04/12/80–04/26/80 | FOR DISCLAIMER ADS | 87.00 |
| 07-08 | 0190100004 | FEDERAL EXPRESS CORP. | 05/08/80 | FOR EXPRESS SERVICE TO DISTRICT | 29.50 |
| 07-08 | 0190100006 | DAVID R RAMAGE | 05/22/80 | FOR RECORD REPRINTS NEWS RELEASES | 50.50 |
| 07-08 | 0190110001 | GSA, OAD, FINANCE DIVISION | 05/10/80 | FOR: DISTRICT OFFICE PHONES | 260.58 |
| 07-08 | 0190140052 | ALANTHUS DATA COMMUNICATIONS CORP. | 04/01/80–04/30/80 | COMPUTER SERVICES FOR THE MONTH OF APRIL | 138.00 |
| 07-08 | 0190140053 | DIALCOM, INCORPORATED | 05/01/80–05/31/80 | COMPUTER SERVICES FOR THE MONTH OF MAY | 275.00 |

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| 07-10 | 0192120160 | SHIRLEY CHISHOLM | 05/01/80 | WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR, EASTERN SHUTTLE, TAXI TO RESIDENCE | 78.00 |
| 07-10 | 0192120163 | SHIRLEY CHISHOLM | 05/03/80 | BROOKLYN, NY TO WASH, DC, COMMERCIAL AIR, EASTERN SHUTTLE, TAXI TO TERM, OFC | 84.00 |
| 07-10 | 0192120167 | SHIRLEY CHISHOLM | 05/08/80 | WASH, DC TO BROOKLYN, NY, COMMERCIAL AIR, EASTERN SHUTTLE, TAXI TO RESIDENCE | 78.00 |
| 07-10 | 0192120170 | SHIRLEY CHISHOLM | 05/15/80 | WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR, EASTERN SHUTTLE, TAXI TO RESIDENCE | 78.00 |
| 07-10 | 0192120172 | SHIRLEY CHISHOLM | 05/20/80 | BROOKLYN, NY TO WASH, DC COMMERCIAL AIR, EASTERN SHUTTLE, TAXI TO TERM, OFC | 84.00 |
| 07-10 | 0192120174 | SHIRLEY CHISHOLM | 05/22/80 | WASH, DC TO BRKLYN, NY COMMERCIAL AIR, EASTERN SHUTTLE, TAXI TO RESIDENCE | 78.00 |
| 07-10 | 0192120176 | SHIRLEY CHISHOLM | 05/30/80 | WASH, DC TO BKLYN, NY COMMERCIAL AIR, EASTERN SHUTTLE, TAXI TO RESIDENCE | 78.00 |
| 07-16 | 0198220077 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 196.36 |
| 07-16 | 0198130001 | HELEN BUTLER | 06/30/80–07/03/80 | REIMBURSEMENT FOR TRAVEL FROM WASH, DC TO NEW YORK (DIST) VIA EASTERN AIRLINES & RETURN | 120.00 |
| 07-16 | 0198130002 | HELEN BUTLER | 06/30/80–07/03/80 | REIMBURSEMENT FOR TAXI FARES FROM HOME TO NAT'L AIRPORT TO LAGUARDIA AIRPORT TO DIST OFFICE-NY. | 10.00 |
| 07-16 | 0198130003 | HELEN BUTLER | 06/30/80–07/03/80 | REIMBURSEMENT FOR TAXI FARES FROM DISTRICT OFFICE (NY) TO LAGUARDIA AIRPORT TO NAT'L A/P-HOME | 12.00 |
| 07-31 | 0214020046 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,293.88 |
| 07-31 | 0211090077 | RDC COMMERCIAL CENTER INC | 07/01/80–07/30/80 | RENT BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY | 600.00 |
| 07-31 | 0214200064 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 354.53 |
| 08-06 | 0218220085 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 196.68 |
| 08-06 | 0218120053 | SHIRLEY CHISHOLM | 06/03/80 | BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR EASTERN SHUTTLE TAXI TO TERMINAL (NY) & TO OFC | 84.00 |
| 08-06 | 0218120054 | SHIRLEY CHISHOLM | 06/05/80 | WASH, D.C. TO BROOKLYN, N.Y. COMMERCIAL AIR EASTERN SHUTTLE TAXI TO RESIDENCE (BKLYN) | 78.00 |
| 08-06 | 0218120055 | SHIRLEY CHISHOLM | 06/13/80 | WASH, D.C. TO BROOKLYN, N.Y. COMMERCIAL AIR EASTERN SHUTTLE TAXI TO RESIDENCE (BKLYN) | 78.00 |
| 08-06 | 0218120056 | SHIRLEY CHISHOLM | 06/20/80 | WASH, D.C. TO BROOKLYN, N.Y. COMMERCIAL AIR EASTERN SHUTTLE TAXI TO RESIDENCE (BKLYN) | 78.00 |
| 08-06 | 0218120057 | SHIRLEY CHISHOLM | 06/23/80 | BROOKLYN, NY TO WASH, D.C. COMMERCIAL AIR EASTERN SHUTTLE TAXI TO TERMINAL (NY) & TO OFC | 84.00 |
| 08-06 | 0218120058 | SHIRLEY CHISHOLM | 06/26/80 | WASH, D.C. TO BROOKLYN, NY COMMERCIAL AIR EASTERN SHUTTLE TAXI TO RESIDENCE (BKLYN) | 78.00 |
| 08-06 | 0218130018 | HELEN C BUTLER | 07/20/80–07/22/80 | REIMB FOR TRAVEL TO NEW YORK (DISTRICT OFC) VIA EASTERN SHUTTLE AND RETURN | 120.00 |
| 08-06 | 0218130019 | HELEN C BUTLER | 07/20/80–07/22/80 | REIMB FOR TAXI FARES TO NAT'L AIRPORT FROM HOME TO LAGUARDIA AP TO DISTRICT OFFICE & RTN | 20.00 |
| 08-06 | 0218130023 | BRENDA PILLORS | 05/31/80 | REIMB FOR TRAVEL TO NEW YORK FROM WASH, D.C. VIA EASTERN SHUTTLE | 51.00 |
| 08-06 | 0218130024 | BRENDA PILLORS | 05/31/80 | REIMBURSEMENT FOR TRAVEL FROM NEW YORK CITY VIA TRAILWAY BUS | 26.15 |
| 08-06 | 0218130025 | BRENDA PILLORS | 05/31/80 | REIMBURSEMENT FOR TAXI FARES FM HOME TO NAT'L AIRPORT TO LAGUARDIA AIRPORT TO DIST OFC | 10.00 |
| 08-06 | 0218130027 | BRENDA PILLORS | 05/31/80 | REIMBURSEMENT FOR TAXI FARE FROM NEW YORK BUS DEPOT TO NEW YORK AVENUE TO HOME | 10.00 |
| 08-12 | 0225100001 | ADA L. SMITH | 07/18/80–07/25/80 | REIMB FOR HOTEL ACCOMMODATIONS WHILE ATTENDING INSTITUTE FOR DISTRICT OFFICE QUALITY INN/ WASH. | 461.59 |
| 08-12 | 0225130001 | ADA L. SMITH | 07/18/80–07/25/80 | REIMBURSEMENT FOR TRAVEL FROM NEW YORK TO WASH, DC VIA EASTERN SHUTTLE & RTN | 120.00 |
| 08-14 | 0227150014 | POSTMASTER | 07/21/80 | OFFICIAL POSTAGE | 45.00 |
| 08-27 | 0239090077 | RDC COMMERCIAL CENTER INC | 08/01/80–08/30/80 | RENT BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY | 600.00 |
| 08-28 | 0241220191 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 364.47 |
| 08-31 | 0246020248 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,263.05 |
| 08-31 | 0246200408 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 161.26 |
| 09-04 | 0248100269 | STANDARD COFFEE SERVICE | 08/26/80 | COFFEE SUPPLIES FOR COFFEE FOR CONSTITUENTS & VISITORS | 3.19 |
| 09-04 | 0248100275 | CENTRAL DELIVERY SERVICE | 07/31/80 | FOR OFFICIAL DELIVERY SERVICE | 16.95 |
| 09-04 | 0248100277 | CENTRAL DELIVERY SERVICE | 08/15/80 | OFFICIAL DELIVERY SERVICE | 5.60 |
| 09-04 | 0248100286 | SAVIN BUSINESS MACHINES | 06/30/80–07/31/80 | METER USAGE OVERAGE | 36.40 |
| 09-04 | 0248100289 | MARQUIS WHO'S WHO | 08/27/80 | ORDERING OF TWO PUBLICATIONS FOR LEGISLATIVE RESEARCH | 79.00 |
| 09-04 | 0248100290 | CAROLYN J SMITH | 08/04/80 | REIMBURSEMENT FOR PARKING WHILE PICKING UP & DELIVERING OFFICIAL DOCUMENTS | 14.00 |
| 09-04 | 0248100300 | STANDARD COFFEE SERVICE | 07/15/80 | COFFEE SERVICE FOR VISITORS & CONSTITUENTS | 4.18 |
| 09-04 | 0248100302 | SAVIN BUSINESS MACHINES | 05/30/80–06/30/80 | METER USAGE OVERAGE | 40.32 |
| 09-04 | 0248110044 | GSA, OAD, FINANCE DIVISION | 07/18/80 | DISTRICT OFFICE PHONES (JULY '80) | 250.38 |
| 09-04 | 0248220012 | C & P TELEPHONE | 07/01/80–07/31/80 | OFFICIAL PHONES | 491.78 |
| 09-04 | 0248130015 | DEANNE BRISTOL | 08/01/80–08/06/80 | REIMBURSEMENT FOR TRAVEL TO BROOKLYN, NY VIA GREYHOUND BUS & RETURN | 43.25 |
| 09-04 | 0248130016 | DEANNE BRISTOL | 08/01/80–08/06/80 | REIMBURSEMENT FOR TAXI FARES FROM HOME TO GREYHOUND BUS TO BROOKLYN, NY & RETURN | 20.00 |
| 09-04 | 0248140017 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | COMPUTER SERVICES MONTH OF JULY '80 | 197.00 |
| 09-04 | 0248140018 | DIALCOM, INCORPORATED | 08/13/80 | FOR COMPUTER SERVICES DUAL ACCESS CHARGES/JULY | 11.08 |
| 09-04 | 0248140019 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | FOR COMPUTER SERVICES MONTH OF AUGUST '80 | 345.95 |
| 09-05 | 0249100382 | DISTRICT DELIVERY SERVICE | 07/01/80–07/01/80 | NEWSPAPER DELIVERY FOR THE MONTH OF JULY, AUGUST & SEPTEMBER '80 | 17.92 |
| 09-05 | 0249100384 | STANDARD COFFEE SERVICE | 07/29/80 | COFFEE SERVICES FOR CONSTITUENTS & VISITORS | 50.11 |
| 09-05 | 0249100385 | CENTRAL DELIVERY SERVICE | 07/15/80 | OFFICIAL DELIVERY SERVICE | 11.30 |
| 09-05 | 0249210005 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80–07/31/80 | FOR TELEGRAPH SERVICES, MONTH OF JULY '80 | 65.59 |
| 09-05 | 0249210006 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80–06/30/80 | TELEGRAPH SERVICE | 37.96 |
| 09-17 | 0262100389 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 1.25 |
| 09-24 | 0268220105 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 197.09 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. SHIRLEY CHISHOLM—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-29 | 0273090077 | RDC COMMERCIAL CENTER INC | 09/01/80–09/30/80 | RENT BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY | 600.00 |
| 09-30 | 0275020318 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,263.05 |
| 09-30 | 0274100076 | MCCALL'S | 09/23/80 | SUBSCRIPTION - 1 YEAR | 11.95 |
| 09-30 | 0274100077 | ATLAS PHOTO COMPANY | 09/08/80 | OFFICIAL PHOTOGRAPHS OF MEMBER | 52.64 |
| 09-30 | 0274100082 | BUREAU OF BUSINESS PRACTICE | 09/10/80 | SUBSCRIPTION - 1 YEAR | 28.56 |
| 09-30 | 0274100084 | MARQUIS WHO'S WHO INC | 09/11/80 | SHIPPING AND HANDLING ON SHIPMENTS (BOOKS) RECEIVED | 5.00 |
| 09-30 | 0274220009 | C & P TELEPHONE | 08/31/80 | OFFICIAL TELEPHONES | 579.09 |
| 09-30 | 0275200075 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 502.33 |
| | | | | **TOTAL** | **15,363.99** |

## OFFICE OF THE HON. DON H CLAUSEN

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-07 | 0189120004 | DON H CLAUSEN | 06/06/80–06/08/80 | R/T A/F FROM WASHINGTON DULLES TO ARCATA, CA AND RETURN VIA COMMERCIAL TRANSPORTATION | 642.00 |
| 07-07 | 0189120005 | DON H CLAUSEN | 06/08/80 | ONE WAY AIR FARE FROM SANTA ROSA, CA & RTN VIA COMMERCIAL TRANSPORTATION | 39.00 |
| 07-08 | 0190100372 | ZUMWALT LEASING CENTER | 07/01/80–07/31/80 | RENTAL FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS | 242.35 |
| 07-09 | 0191100256 | DON H CLAUSEN | 04/04/80 | 1-WY A/F FROM S.F. TO CRESCENT CITY & 1-WY A/FROM CRESCENT CITY/EUREKA VIA CENTURY A/L | 110.00 |
| 07-09 | 0191100291 | THOMAS J LANKFORD | 05/14/80 | PRINTING - REPRO NEWSHEADINGS | 116.80 |
| 07-09 | 0191100293 | THE EUREKA INN | 05/06/80–05/30/80 | PRINTING - XEROX COPIES | 8.70 |
| 07-09 | 0191100307 | ZUMWALT CHRYSLER-PLYMOUTH INC | 04/23/80 | REPAIRS FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS | 17.90 |
| 07-09 | 0191210009 | WESTERN UNION TELEGRAPH COMPANY | 04/30/80–05/28/80 | TELEGRAPH SERVICE FOR MAY | 265.70 |
| 07-09 | 0191220056 | C & P TELEPHONE | 05/01/80–05/27/80 | LONG DISTANCE TELEPHONE CHARGE | 23.49 |
| 07-10 | 0192100260 | DON H CLAUSEN | 06/01/80 | ONE WAY AIRFARE FROM SANTA ROSA CALIFORNIA TO SAN FRANCISCO VIA COMMERCIAL AIR | 39.00 |
| 07-10 | 0192100262 | DON H CLAUSEN | 05/11/80 | ONE WAY AIRFARE FROM SAN FRANCISCO TO EUREKA WHILE ON OFFICIAL BUSINESS | 66.00 |
| 07-10 | 0192100263 | DON H CLAUSEN | 05/10/80 | CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS | 43.58 |
| 07-10 | 0192110048 | STATE OF CALIFORNIA DEPT OF TRANS | 05/01/80–05/31/80 | TELEPHONE BILL - DISTRICT OFFICE | 54.18 |
| 07-10 | 0192220059 | C & P TELEPHONE | 04/30/80 | LONG DISTANCE TELEPHONE CHARGES | 6.38 |
| 07-10 | 0192220060 | C & P TELEPHONE | 05/31/80 | LONG DISTANCE TELEPHONE SERVICE | 9.44 |
| 07-10 | 0192140063 | DIALCOM, INCORPORATED | 05/01/80–05/31/80 | COMPUTER SERVICES - DUAL ACCESS CHARGES | 26.02 |
| 07-10 | 0192140064 | CARTERFONE | 07/01/80–07/31/80 | RENTAL - COMPUTER EQUIPMENT | 75.00 |
| 07-11 | 0193100183 | HOUSE RECORDING STUDIO | 05/19/80–05/22/80 | VIDEO CHARGES | 14.00 |
| 07-11 | 0193100290 | GORDON TIPPIT | 05/01/80–05/31/80 | GAS & OIL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT | 80.20 |
| 07-11 | 0193100293 | GORDON TIPPIT | 05/01/80–05/31/80 | BRIDGE FARE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 3.00 |
| 07-11 | 0193100294 | GORDON TIPPIT | 05/01/80–05/31/80 | MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 76.39 |
| 07-11 | 0193100296 | PETER M SETTLE | 05/01/80–05/31/80 | GAS FOR RENTED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT | 22.00 |
| 07-11 | 0193100297 | PETER M SETTLE | 05/01/80–05/31/80 | MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 41.00 |
| 07-11 | 0193100299 | PETER M SETTLE | 05/01/80–05/31/80 | LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 31.54 |
| 07-11 | 0193100302 | PETER M SETTLE | 05/01/80–05/31/80 | MILEAGE: 610 MILES @ .20/MILE | 122.00 |
| 07-11 | 0193110066 | NOR-CAL TELEPHONE ANSWERING SERVICE | 06/01/80–06/30/80 | TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE | 41.00 |
| 07-11 | 0193140069 | CONTINENTAL RESOURCES INC | 06/01/80–06/30/80 | RENTAL OF COMPUTER EQUIPMENT | 10.01 |
| 07-13 | 0194100002 | DON H CLAUSEN | 06/06/80–06/08/80 | MILEAGE BY PRIVATE AUTO FROM OFFICE TO DULLES AIRPORT & RTN AT $.20 PER MILE (54 MILES) | 10.80 |
| 07-13 | 0194100003 | DON H CLAUSEN | 04/03/80–04/14/80 | MILEAGE BY PRIVATE AUTO FROM OFFICE TO DULLES & RETURN AT $.20 PER MILE (54 MILES) | 10.80 |
| 07-13 | 0194100004 | DON H CLAUSEN | 04/24/80–04/27/80 | MILEAGE BY PRIVATE AUTO FROM OFFICE TO DULLES & RETURN AT $.20 PER MILE (54 MILES) | 10.80 |
| 07-13 | 0194100005 | DON H CLAUSEN | 05/11/80–05/12/80 | MILEAGE FROM NATIONAL TO OFFICE AT $.20 PER MILE (4 MILES) | .80 |
| 07-13 | 0194100007 | DON H CLAUSEN | 05/16/80–05/19/80 | MILEAGE TO DULLES & FROM NATIONAL AIRPORT TO OFFICE BY PVT AUTO AT $.20/MI (31 MI) | 6.20 |

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| 07-13 | 0194100008 | DON H CLAUSEN | 05/29/80–06/01/80 | MILEAGE BY PVT AUTO FROM OFC TO WASH NAT'L & FROM DULLES AP TO OFFICE @ .20/MI (31 MI) | 6.20 |
| 07-13 | 0194100009 | XEROX CORPORATION | 02/06/80–05/15/80 | METER USAGE | 170.04 |
| 07-13 | 0194110002 | PACIFIC TELEPHONE | 06/11/80 | TELEPHONE BILL - DISTRICT OFFICE | 57.44 |
| 07-13 | 0194110004 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE BILL - DISTRICT OFFICE | 286.05 |
| 07-16 | 0198220079 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 186.10 |
| 07-17 | 0200100174 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 14.00 |
| 07-31 | 0214020048 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 371.00 |
| 07-31 | 0211090078 | EUREKA INN MOTOR LODGE | 07/01/80–07/30/80 | RENT EUREKA CA | 230.00 |
| 07-31 | 0214200022 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 466.87 |
| 08-05 | 0217100187 | DON H CLAUSEN | 07/10/80 | ONE WAY AIR FARE FROM SANTA ROSA TO ARCATA VIA COMMERCIAL AIRCRAFT | 63.00 |
| 08-05 | 0217100188 | DON H CLAUSEN | 07/12/80 | EXCESS BAGGAGE CHARGE BY CENTURY AIRLINES ON AIRLINE TRIP FROM ARCATA TO SAN FRAN | 7.91 |
| 08-05 | 0217120066 | DON H CLAUSEN | 07/03/80–07/12/80 | R/T AIRFARE FROM WASHINGTON TO SAN FRANCISCO & FROM ARCATA, CA TO SAN FRANCISCO TO WASH | 691.00 |
| 08-06 | 0218220086 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 186.46 |
| 08-07 | 0220100367 | ZUMWALT LEASING CENTER | 08/01/80–08/31/80 | RENTAL OF LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT | 242.35 |
| 08-08 | 0221100581 | ELMER HASKIN, JR | 07/03/80–07/06/80 | PRIVATE AIRFARE WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS 788.5 MI AT 36¢ PER MI | 283.86 |
| 08-08 | 0221120126 | DON H CLAUSEN | 07/26/80 | ONE WAY AIRFARE FROM WASH, DC (DULLES) TO EUREKA, CALIFORNIA | 357.00 |
| 08-08 | 0221120127 | DON H CLAUSEN | 07/27/80 | ONE WAY AIRFARE FROM EUREKA, CA TO WASHINGTON, DC (DULLES) | 357.00 |
| 08-11 | 0224100161 | THE EUREKA INN | 06/01/80–06/30/80 | JUNE XEROX COPIES | 4.30 |
| 08-11 | 0224110061 | STATE OF CALIFORNIA DEPT OF TRANS | 06/01/80–06/30/80 | TELEPHONE BILL - DISTRICT OFC | 54.18 |
| 08-11 | 0224110062 | SANTA ROSA MEDICAL & SEC ANSWERING SVCS | 07/01/80–07/31/80 | ANSWERING SERVICE - DISTRICT OFFICE | 43.80 |
| 08-11 | 0224210004 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80–06/30/80 | TELEGRAPH SERVICE | 190.58 |
| 08-11 | 0224140051 | DATA TERMINALS AND COMMUNICATIONS | 08/01/80–08/31/80 | RENTAL OF COMPUTER EQUIPMENT | 236.00 |
| 08-14 | 0231100125 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | ( 14.00) |
| 08-20 | 0233090103 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT SANTA ROSA CA | 1,980.00 |
| 08-25 | 0238110040 | PACIFIC TELEPHONE | 06/11/80–07/11/80 | TELEPHONE BILL - DISTRICT OFFICE | 77.87 |
| 08-25 | 0238110041 | SANTA ROSA MEDICAL & SEC ANSWERING SVCS | 07/01/80–07/31/80 | TELEPHONE ANSWERING SERVICE DISTRICT OFFICE | 40.80 |
| 08-25 | 0238110046 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE BILL - DISTRICT OFFICE | 281.08 |
| 08-25 | 0238220038 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TELEPHONE CHARGES | 12.92 |
| 08-25 | 0238140060 | DIALCOM, INCORPORATED | 06/01/80–06/30/80 | COMPUTER SERVICES DUAL ACCESS CHARGES FOR JUNE | 271.75 |
| 08-27 | 0239090078 | EUREKA INN MOTOR LODGE | 08/01/80–08/30/80 | RENT EUREKA CA | 230.00 |
| 08-28 | 0241100065 | THOMAS J LANKFORD | 06/13/80–07/17/80 | PRINTING | 122.03 |
| 08-28 | 0241100067 | DENIS P. EDELINE | 07/15/80–07/23/80 | REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 450 MILES @ .20/MI | 90.00 |
| 08-28 | 0241100068 | DENIS P. EDELINE | 07/18/80–07/22/80 | REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 18.71 |
| 08-28 | 0241100070 | DENIS P. EDELINE | 07/20/80 | REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 27.56 |
| 08-28 | 0241100072 | PETER M SETTLE | 07/01/80–07/31/80 | REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 464 MILES @ .20/MI | 92.80 |
| 08-28 | 0241100074 | PETER M SETTLE | 07/30/80 | MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 10.60 |
| 08-28 | 0241100076 | GORDON TIPPIT | 07/01/80–07/31/80 | GAS & OIL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT | 128.07 |
| 08-28 | 0241100077 | GORDON TIPPIT | 07/11/80–07/28/80 | MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 45.65 |
| 08-28 | 0241100079 | ZUMWALT CHRYSLER-PLYMOUTH INC | 05/29/80 | REPAIRS ON LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT | 71.43 |
| 08-28 | 0241100083 | U.S. CONGRESSIONAL TVL & TOURISM CAUCUS | 01/01/80–12/31/80 | MEMBERSHIP DUES - 1980 - ANNUAL ASSESSMENT | 25.00 |
| 08-28 | 0241110010 | C&P TELEPHONE COMPANY | 06/28/80–07/28/80 | OFFICIAL LONG DISTANCE TELEPHONE CHARGES | 86.01 |
| 08-28 | 0241110012 | NOR-CAL TELEPHONE ANSWERING SERVICE | 08/01/80–08/31/80 | TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE | 51.80 |
| 08-28 | 0241210003 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80–07/31/80 | TELEGRAPH SERVICES | 103.42 |
| 08-28 | 0241220010 | C&P TELEPHONE COMPANY | 05/28/80–06/28/80 | OFFICIAL LONG DISTANCE TELEPHONE CHARGES | 13.70 |
| 08-28 | 0241220011 | C & P TELEPHONE | 07/01/80–07/31/80 | LONG DISTANCE TELEPHONE CHARGES | 12.05 |
| 08-28 | 0241220193 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 186.67 |
| 08-28 | 0241120015 | DON H CLAUSEN | 08/04/80–08/14/80 | R/T AIRFARE FROM WASHINGTON, DC TO EUREKA RETURN VIA COMMERCIAL AIR | 701.00 |
| 08-28 | 0241120016 | DON H CLAUSEN | 08/14/80 | EXCESS BAGGAGE CHARGE BY UNITED AIRLINES | 14.00 |
| 08-28 | 0241120017 | DON H CLAUSEN | 08/06/80 | ONE WAY AIRFARE FROM ARCATA TO SAN FRANCISCO VIA COMMERCIAL AIR | 53.00 |
| 08-28 | 0241120019 | DON H CLAUSEN | 08/08/80 | ONE WAY AIRFARE FROM SAN FRANCISCO TO EUREKA VIA COMMERCIAL AIR | 88.00 |
| 08-28 | 0241140011 | CARTERFONE | 08/01/80–08/31/80 | RENTAL OF COMPUTER EQUIPMENT | 75.00 |
| 08-28 | 0241140014 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER SERVICES | 875.00 |
| 08-31 | 0246020250 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 556.00 |
| 08-31 | 0246200315 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,193.19 |
| 09-12 | 0256120043 | DON H CLAUSEN | 08/29/80–09/02/80 | R/T A/F FROM WASHINGTON DC TO DIST & RTN VIA COMMERCIAL AIR DC-SANTA ROSA-DC | 568.00 |
| 09-12 | 0256120045 | DON H CLAUSEN | 09/02/80 | ONE WAY AIR FARE FROM SANTA ROSA CA TO SAN FRANCISCO, CA VIA COMMERCIAL AIR | 20.00 |
| 09-19 | 0263100080 | GORDON TIPPIT | 06/01/80–06/30/80 | MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 82.80 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. DON H CLAUSEN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-19 | 0263100081 | GORDON TIPPIT | 06/01/80–06/30/80 | GAS AND OIL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT | 94.40 |
| 09-19 | 0263100082 | PETER M SETTLE | 06/01/80–06/30/80 | MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 34.90 |
| 09-19 | 0263100083 | PETER M SETTLE | 06/01/80–06/30/80 | MILEAGE: 240 MILES AT .20 PER MILE | 48.00 |
| 09-22 | 0266060004 | THOMAS J LANKFORD | 07/22/80–08/29/80 | PRINTING AND NEWSLETTERS | 5,062.85 |
| 09-22 | 0266100006 | XEROX CORPORATION | 05/15/80–07/03/80 | METER USAGE CHARGES FOR XEROX MACHINE | 86.95 |
| 09-22 | 0266110001 | DEPARTMENT OF TRANSPORTATION | 07/01/80–07/31/80 | TELEPHONE LEASE LINE SERVICE - DISTRICT OFFICE | 55.35 |
| 09-22 | 0266110002 | NOR-CAL TELEPHONE ANSWERING SERVICE | 07/01/80–07/31/80 | TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE | 41.00 |
| 09-22 | 0266110003 | C&P TELEPHONE COMPANY | 08/28/80 | LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS | 160.88 |
| 09-22 | 0266210001 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80–08/31/80 | TELEGRAPH CHARGES | 91.13 |
| 09-22 | 0266140001 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | COMPUTER SERVICES | 875.00 |
| 09-22 | 0266140002 | DATA TERMINALS AND COMMUNICATIONS | 09/01/80–09/30/80 | RENTAL OF COMPUTER EQUIPMENT AND MAINTENANCE CONTRACT | 236.00 |
| 09-22 | 0266140004 | DATA TERMINALS AND COMMUNICATIONS | 09/22/80 | RENTAL OF COMPUTER EQUIPMENT AND MAINTENANCE CONTRACT 10-1-80/10-31-80 | 236.00 |
| 09-22 | 0266140005 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | COMPUTER SERVICES FOR SEPTEMBER | 870.62 |
| 09-24 | 0268220107 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 186.91 |
| 09-24 | 0268120053 | DON H CLAUSEN | 09/11/80–09/14/80 | R/T AIRFARE FROM WASHINGTON, D.C. TO SAN FRANCISCO AND RETURN | 877.00 |
| 09-29 | 0273090078 | EUREKA INN MOTOR LODGE | 09/01/80–09/30/80 | RENT EUREKA CA | 230.00 |
| 09-30 | 0275020322 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 556.00 |
| 09-30 | 0274120014 | DON H CLAUSEN | 09/19/80–09/21/80 | R/T AIRFARE FROM WASH, DC TO DISTRICT (EUREKA, CA) & RTN VIA COMMERCIAL AIR | 837.00 |
| 09-30 | 0275200020 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 390.87 |
| | | | | **TOTAL** | **25,933.99** |

## OFFICE OF THE HON. DEL CLAWSON

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 12-15 | 0260110064 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 11/16/78–12/15/78 | REFUND DUE TO FINAL BILL | ( 41.80) |
| | | | | **TOTAL** | **( 41.80)** |

## OFFICE OF THE HON. WILLIAM CLAY

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-09 | 0191100082 | MOORLAND-SPRINGARN RESEARCH | 05/30/80 | XEROX MATERIAL FOR OFFICIAL USE IN THIS OFFICE FROM THEIR RESEARCH CENTER | 1.00 |
| 07-09 | 0191100217 | WILLIAM L CLAY | 06/12/80–06/22/80 | CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS | 284.02 |
| 07-09 | 0191100219 | WILLIAM L CLAY | 06/12/80–06/22/80 | GAS FOR RENTED CAR WHILE ON OFFICIAL BUSINESS IN ST LOUIS | 37.00 |
| 07-09 | 0191100222 | WILLIAM L CLAY | 06/12/80–06/22/80 | HOTEL AND RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS FOR ELEVEN (11) DAYS | 1,055.61 |
| 07-09 | 0191110015 | SOUTHWESTERN BELL | 05/05/80–06/05/80 | TELEPHONE EXPENSES FOR OFFICIAL BUSINESS | 293.25 |
| 07-09 | 0191110016 | GSA, OAD, FINANCE DIVISION | 05/18/80 | TELEPHONE EXPENSES FOR OFFICIAL BUSINESS | 55.49 |
| 07-09 | 0191210004 | WESTERN UNION TELEGRAPH COMPANY | 05/11/80–05/31/80 | TELEGRAM AND TELEGRAPH SERVICE FOR OFFICIAL BUSINESS | 20.86 |
| 07-09 | 0191120055 | WILLIAM L CLAY | 06/22/80 | TRIP FROM ST. LOUIS, MISSOURI TO WASHINGTON, DC | 190.00 |
| 07-09 | 0191120057 | WILLIAM L CLAY | 06/12/80 | TAXI FARE TO AIRPORT IN WASHINGTON AND FROM AIRPORT IN WASHINGTON | 20.00 |
| 07-09 | 0191140005 | DATATEL INC. | 04/30/80–05/30/80 | COMPUTER AND COMPUTER RELATED SERVICES | 880.00 |
| 07-10 | 0192100265 | BRAIN JONES | 06/01/80–06/30/80 | CONTRACTUAL CLEANING SERVICE FOR ST. LOUIS OFFICE | 195.00 |
| 07-10 | 0192100267 | PEARLIE EVANS | 12/12/79–01/14/80 | GAS FOR PERSONAL CAR WHILE ON OFFICIAL BUSINESS | 57.20 |
| 07-10 | 0192220062 | C & P TELEPHONE | 05/31/80–06/30/80 | TELEPHONE EXPENSES FOR OFFICIAL BUSINESS | 367.13 |

| | | | | | |
|---|---|---|---|---|---|
| 07-11 | 0193220017 | C & P TELEPHONE | 03/30/80–04/30/80 | LONG DISTANCE TELEPHONE EXPENSES FOR OFFICIAL BUSINESS | 229.84 |
| 07-13 | 0194100183 | WILLIAM L CLAY | 06/27/80–06/29/80 | HOTEL AND RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS | 109.61 |
| 07-13 | 0194100186 | WILLIAM L CLAY | 06/27/80–06/29/80 | CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS | 54.04 |
| 07-13 | 0194100250 | JEROME WILLIAMS | 06/20/80–06/29/80 | HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS | 328.45 |
| 07-13 | 0194100251 | JEROME WILLIAMS | 06/20/80–06/29/80 | CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS | 305.41 |
| 07-13 | 0194100252 | JEROME WILLIAMS | 06/20/80–06/29/80 | RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS FOR TEN (10) DAYS | 208.70 |
| 07-13 | 0194100254 | JEROME WILLIAMS | 06/20/80–06/29/80 | GAS FOR RENTED CAR WHILE ON OFFICIAL BUSINESS | 51.00 |
| 07-13 | 0194120049 | WILLIAM L CLAY | 06/27/80–06/29/80 | ROUND TRIP TO ST LOUIS ON OFFICIAL BUSINESS | 380.00 |
| 07-13 | 0194120050 | WILLIAM L CLAY | 06/27/80–06/29/80 | TAXI FARE TO AND FROM AIRPORT IN WASHINGTON | 20.00 |
| 07-13 | 0194130050 | JEROME WILLIAMS | 06/20/80–06/29/80 | ROUND TRIP TO ST LOUIS ON OFFICIAL BUSINESS | 380.00 |
| 07-13 | 0194130061 | JEROME WILLIAMS | 06/20/80–06/29/80 | TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC | 20.00 |
| 07-16 | 0198100030 | BRAIN JONES | 07/01/80–07/31/80 | CONTRACTUAL CLEANING SERVICE FOR ST LOUIS OFFICE | 195.00 |
| 07-16 | 0198110007 | GSA, OAD, FINANCE DIVISION | 05/18/80–06/18/80 | TELEPHONE EXPENSES FOR ST LOUIS OFFICE | 56.96 |
| 07-16 | 0198220081 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 195.71 |
| 07-16 | 0198140005 | DATATEL INC. | 06/01/80–06/30/80 | COMPUTER & COMPUTER RELATED SERVICES | 885.50 |
| 07-18 | 0200150022 | POSTMASTER | 06/13/80 | POSTAGE STAMPS FOR OFFICIAL USE 5,333 15¢ STAMPS, 200 $1 STAMPS | 999.95 |
| 07-21 | 0203100193 | WILLIAM L CLAY | 07/11/80–07/13/80 | HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS | 203.36 |
| 07-21 | 0203100194 | WILLIAM L CLAY | 07/11/80–07/13/80 | CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS | 59.54 |
| 07-21 | 0203210015 | WESTERN UNION TELEGRAPH COMPANY | 05/30/80–06/30/80 | TELEGRAM SERVICE FOR OFFICIAL BUSINESS | 34.53 |
| 07-21 | 0203120059 | WILLIAM L CLAY | 07/11/80–07/13/80 | R/T ST. LOUIS ON OFFICIAL BUSINESS | 418.00 |
| 07-21 | 0203120060 | WILLIAM L CLAY | 07/11/80–07/13/80 | TAXI FARE TO AND FROM AIRPORT IN WASHINGTON | 20.00 |
| 07-31 | 0214020052 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 515.00 |
| 07-31 | 0211090079 | WILLIAM F BUND JR | 07/01/80–07/30/80 | RENT 5980 DELMAR AVE ST LOUIS MO | 525.00 |
| 07-31 | 0213100076 | WILLIAM L CLAY | 07/17/80–07/20/80 | HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS | 195.75 |
| 07-31 | 0213100079 | WILLIAM L CLAY | 07/17/80–07/20/80 | CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS | 115.67 |
| 07-31 | 0213100083 | WILLIAM L CLAY | 07/17/80–07/20/80 | GAS FOR RENTED CAR WHILE ON OFFICIAL BUSINESS | 10.00 |
| 07-31 | 0213100095 | DAVID R RAMAGE | 07/09/80–07/10/80 | PASTE-UP NEGATIVES, PLATES #728 - #832 | 36.50 |
| 07-31 | 0213110032 | SOUTHWESTERN BELL | 06/05/80–07/05/80 | TELEPHONE EXPENSES FOR ST. LOUIS OFFICE | 271.10 |
| 07-31 | 0213120055 | WILLIAM L CLAY | 07/17/80–07/20/80 | ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS | 418.00 |
| 07-31 | 0213120056 | WILLIAM L CLAY | 07/17/80–07/20/80 | TAXI FARE TO AND FROM AIRPORT IN WASHINGTON | 20.00 |
| 07-31 | 0214200066 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 355.77 |
| 08-06 | 0218220088 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 196.03 |
| 08-08 | 0221100244 | WILLIAM L CLAY | 07/25/80 | HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS | 33.19 |
| 08-08 | 0221100245 | WILLIAM L CLAY | 07/25/80–07/26/80 | CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS | 30.79 |
| 08-08 | 0221100246 | JEROME WILLIAMS | 07/18/80–07/27/80 | GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS | 52.89 |
| 08-08 | 0221100249 | JEROME WILLIAMS | 07/18/80–07/27/80 | HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS | 268.51 |
| 08-08 | 0221100250 | JEROME WILLIAMS | 07/18/80–07/27/80 | RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS FOR TEN (10) DAYS | 261.55 |
| 08-08 | 0221100251 | JEROME WILLIAMS | 07/18/80–07/27/80 | CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS | 318.31 |
| 08-08 | 0221120033 | WILLIAM L CLAY | 07/25/80–07/26/80 | ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS | 418.00 |
| 08-08 | 0221120034 | WILLIAM L CLAY | 07/25/80–07/26/80 | TAXI FARE TO & FROM AIRPORT IN WASHINGTON | 20.00 |
| 08-08 | 0221130013 | JEROME WILLIAMS | 07/18/80–07/27/80 | TAXI FARE TO & FROM AIRPORT IN WASHINGTON | 20.00 |
| 08-08 | 0221130014 | JEROME WILLIAMS | 07/18/80–07/27/80 | ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS | 418.00 |
| 08-12 | 0225100282 | CONGRESS WATCH | 08/08/80 | COPY OF VOTING RECORD | 3.00 |
| 08-12 | 0225100283 | U.S. CONGRESSIONAL TVL & TOURISM CAUCUS | 08/08/80 | ANNUAL MEMBERSHIP DUES | 25.00 |
| 08-12 | 0225100286 | WILLIAM L CLAY | 07/31/80–08/06/80 | HOTEL, RESTAURANT & TELEPHONE EXPENSES WHILE ON OFFICIAL BUSINESS | 492.15 |
| 08-12 | 0225100287 | WILLIAM L CLAY | 07/31/80–08/06/80 | CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS | 169.61 |
| 08-12 | 0225100289 | WILLIAM L CLAY | 07/31/80–08/06/80 | RESTAURANT EXPENSES WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN ST. LOUIS | 224.10 |
| 08-12 | 0225110085 | GSA, OAD, FINANCE DIVISION | 06/18/80–07/18/80 | TELEPHONE EXPENSES FOR ST. LOUIS OFFICE FOR OFFICIAL BUSINESS | 56.96 |
| 08-12 | 0225220027 | C & P TELEPHONE | 05/30/80–06/30/80 | TELEPHONE EXPENSES FOR OFFICIAL USE | 367.39 |
| 08-12 | 0225120076 | WILLIAM L CLAY | 07/31/80–08/06/80 | R/T TO ST. LOUIS ON OFFICIAL BUSINESS | 418.00 |
| 08-12 | 0225120077 | WILLIAM L CLAY | 07/31/80–08/06/80 | TAXI FARE TO & FROM AIRPORT IN WASHINGTON | 20.00 |
| 08-12 | 0225140074 | DATATEL INC. | 06/25/80–07/25/80 | COMPUTER & COMPUTER RELATED EXPENSES FOR OFFICIAL BUSINESS | 880.00 |
| 08-13 | 0226100025 | WILLIAM L CLAY | 07/31/80–08/06/80 | GAS AND PARKING FOR RENTED CAR WHILE ON OFFICIAL BUSINESS | 37.80 |
| 08-13 | 0226100026 | JEROME WILLIAMS | 07/31/80–08/06/80 | RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS | 180.37 |
| 08-13 | 0226100027 | JEROME WILLIAMS | 07/31/80–08/06/80 | CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS | 203.00 |
| 08-13 | 0226100029 | JEROME WILLIAMS | 07/31/80–08/06/80 | GAS FOR RENTED CAR WHILE ON OFFICIAL BUSINESS IN ST LOUIS | 10.00 |
| 08-13 | 0226100031 | JEROME WILLIAMS | 07/31/80–08/06/80 | HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS | 230.60 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. WILLIAM CLAY—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-13 | 0226120002 | JEROME WILLIAMS | 07/31/80-08/06/80 | ROUND TRIP TO ST LOUIS ON OFFICIAL BUSINESS | 418.00 |
| 08-13 | 0226120003 | JEROME WILLIAMS | 07/31/80-08/06/80 | TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC | 20.00 |
| 08-13 | 0226130006 | EUNICE MCCALL | 07/31/80-08/06/80 | AIRFARE ROUND TRIP TO ST LOUIS ON OFFICIAL BUSINESS | 418.00 |
| 08-13 | 0226130007 | EUNICE MCCALL | 07/31/80-08/06/80 | TAXI FARE TO AND FROM AIRPORT IN WASHINGTON | 20.00 |
| 08-13 | 0226130008 | PHILIP MOORE | 08/01/80-08/06/80 | ROUND TRIP TO ST LOUIS ON OFFICIAL BUSINESS | 322.00 |
| 08-13 | 0226130010 | PHILIP MOORE | 08/01/80-08/06/80 | TAXI FARE TO AND FROM AIRPORT IN ST LOUIS & WASHINGTON | 40.00 |
| 08-20 | 0233090107 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT ST LOUIS MO | 1,706.00 |
| 08-27 | 0239090079 | WILLIAM F BUND JR | 08/01/80-08/30/80 | RENT 5980 DELMAR AVE ST LOUIS MO | 525.00 |
| 08-28 | 0241060015 | DAVID R RAMAGE | 07/31/80 | PASTE-UP NEGATIVES & PLATE #1247 | 19.00 |
| 08-28 | 0241060016 | DAVID R RAMAGE | 08/07/80 | CONSUMER BULLETINS #1474 | 347.50 |
| 08-28 | 0241100008 | EDWILLA MASSEY | 07/23/80-08/17/80 | TAXI FARE TO AND FROM AIRPORT IN ST. LOUIS & DC | 40.00 |
| 08-28 | 0241100011 | BRAIN JONES | 08/01/80-08/30/80 | CONTRACTUAL CLEANING SERVICE IN ST. LOUIS OFFICE | 195.00 |
| 08-28 | 0241100064 | RODEWAY INNS | 08/01/80-08/06/80 | HOTEL & RESTAURANT EXPENSES FOR PHIL MOORE WHILE ON OFCL BUSS IN ST. LOUIS | 169.74 |
| 08-28 | 0241220007 | C & P TELEPHONE | 06/30/80-07/31/80 | TOLL TELEPHONE EXPENSES FOR OFFICIAL BUSINESS | 366.78 |
| 08-28 | 0241220195 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 196.22 |
| 08-28 | 0241130001 | MICHELE BOGDANOVICH | 08/08/80-08/12/80 | ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS | 178.00 |
| 08-28 | 0241130002 | MICHELE BOGDANOVICH | 08/08/80-08/12/80 | TAXI FARE TO AND FROM AIRPORT IN ST. LOUIS AND WASHINGTON, DC | 40.00 |
| 08-28 | 0241130003 | EDWILLA MASSEY | 07/23/80-08/17/80 | ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS | 322.00 |
| 08-28 | 0241140012 | DIALCOM, INCORPORATED | 06/30/80-07/31/80 | COMPUTER & COMPUTER RELATED SERVICES FOR OFFICIAL USE | 5.00 |
| 08-31 | 0246020257 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 510.00 |
| 08-31 | 0246200411 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 240.79 |
| 09-12 | 0256100122 | WILLIAM L CLAY | 08/23/80-08/24/80 | HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS | 95.86 |
| 09-12 | 0256100123 | WILLIAM L CLAY | 08/23/80-08/25/80 | CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS | 29.52 |
| 09-12 | 0256100124 | WILLIAM L CLAY | 08/25/80 | RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS | 18.10 |
| 09-12 | 0256120046 | WILLIAM L CLAY | 08/23/80-08/25/80 | ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS | 418.00 |
| 09-12 | 0256120047 | WILLIAM L CLAY | 08/23/80-08/25/80 | TAXI FARE TO AND FROM AIRPORT IN WASHINGTON | 20.00 |
| 09-24 | 0268100137 | JEROME WILLIAMS | 09/09/80-09/15/80 | HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS | 248.50 |
| 09-24 | 0268100140 | JEROME WILLIAMS | 09/09/80-09/15/80 | CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS | 226.75 |
| 09-24 | 0268100142 | JEROME WILLIAMS | 09/09/80-09/15/80 | GAS FOR RENTED CAR WHILE ON OFFICIAL BUSINESS IN ST. LOUIS | 18.00 |
| 09-24 | 0268100145 | JEROME WILLIAMS | 09/09/80-09/15/80 | RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS | 187.35 |
| 09-24 | 0268100147 | PEARLIE EVANS | 02/01/80-03/31/80 | REIMB FOR OFFICE SUPPLIES FOR OFFICIAL BUSINESS | 63.26 |
| 09-24 | 0268100148 | PEARLIE EVANS | 08/25/80 | GAS FOR CAR IN ST. LOUIS WHILE ON OFFICIAL BUSINESS | 20.00 |
| 09-24 | 0268100151 | WILLIAM L CLAY | 09/09/80-09/12/80 | HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS | 374.87 |
| 09-24 | 0268100153 | WILLIAM L CLAY | 09/09/80-09/12/80 | CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS | 96.73 |
| 09-24 | 0268220113 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 196.44 |
| 09-24 | 0268120054 | WILLIAM L CLAY | 09/18/80 | FROM ST. LOUIS TO D.C. FOR OFFICIAL BUSINESS | 209.00 |
| 09-24 | 0268120055 | WILLIAM L CLAY | 09/18/80 | TAXI FARE FROM AIRPORT IN WASHINGTON, D.C. | 10.00 |
| 09-24 | 0268120062 | WILLIAM L CLAY | 09/09/80-09/12/80 | ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS | 418.00 |
| 09-24 | 0268120063 | WILLIAM L CLAY | 09/09/80-09/12/80 | TAXI FARE TO AND FROM AIRPORT IN WASHINGTON | 20.00 |
| 09-24 | 0268130014 | JEROME WILLIAMS | 09/09/80-09/15/80 | ROUNDTRIP TO ST. LOUIS ON OFFICIAL BUSINESS | 418.00 |
| 09-24 | 0268140031 | DATATEL INC. | 07/28/80-08/28/80 | COMPUTER AND COMPUTER RELATED SERVICES FOR OFFICIAL BUSS | 880.00 |
| 09-24 | 0268140035 | DIALCOM, INCORPORATED | 07/31/80-08/31/80 | COMPUTER AND COMPUTER RELATED SERVICES | 5.00 |
| 09-25 | 0269110048 | SOUTHWESTERN BELL | 08/05/80-09/05/80 | TELEPHONE EXPENSES FOR DISTRICT OFFICE ON OFFICIAL BUSINESS | 259.14 |
| 09-25 | 0269210015 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80-08/31/80 | TELEGRAM & TELEGRAPH SERVICE FOR OFFICIAL BUSINESS | 43.50 |
| 09-25 | 0269220059 | C & P TELEPHONE | 08/01/80-08/31/80 | TELEPHONE EXPENSES FOR OFFICIAL BUSINESS | 559.66 |
| 09-29 | 0273090079 | WILLIAM F BUND JR | 09/01/80-09/30/80 | RENT 5980 DELMAR AVE ST LOUIS MO | 525.00 |

| | | | | | |
|---|---|---|---|---|---|
| 09-30 | 0275020326 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 510.00 |
| 09-30 | 0275200076 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 307.43 |
| | | | | **TOTAL** | **28,707.34** |

## OFFICE OF THE HON. JAMES C CLEVELAND

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-11 | 0193100272 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | SUBSCRIPTION TO NEW YORK TIMES FOR OFFICE USE | 38.66 |
| 07-11 | 0193100274 | XEROX CORPORATION | 05/28/80 | XEROX CHARGES NOT COVERED BY LEASING ACCOUNT | 2.94 |
| 07-11 | 0193220026 | C & P TELEPHONE | 05/01/80–05/31/80 | LONG DISTANCE TELEPHONE SERVICE | 35.77 |
| 07-11 | 0193120123 | JAMES C CLEVELAND | 06/04/80 | NEW LONDON,NH TO WASH,DC BY AIR;PRIVATE AUTO MILEAGE: 115 MILES 10 MILES @ .20/MILE TO AP | 133.00 |
| 07-11 | 0193120125 | JAMES C CLEVELAND | 06/04/80 | WASH,DC TO NEW LONDON,NH BY AIR; 10 MILES 215 MILES @ .20/MILE TO AP;TOLLS | 135.50 |
| 07-11 | 0193120126 | JAMES C CLEVELAND | 06/10/80 | NEW LONDON,NH TO WASH,DC BY AIR;115 MILES 10 MILES @.20/ MILE TO AP | 133.00 |
| 07-11 | 0193120127 | JAMES C CLEVELAND | 06/13/80 | WASHINGTON,DC TO NEW LONDON,NH BY AIR;215 MILES BY PRIVATE AUTO;TOLLS | 135.50 |
| 07-11 | 0193120128 | JAMES C CLEVELAND | 06/17/80 | NEW LONDON, NH TO WASHINGTON, DC BY AIR; 10 MILES BY PRIVATE AUTO TO AIRPORT | 110.00 |
| 07-11 | 0193120129 | JAMES C CLEVELAND | 06/19/80 | WASH,DC TO NEW LONDON,NH BY AIR;10 MILES 215 MILES BY PRIVATE AUTO;TOLLS | 135.50 |
| 07-11 | 0193120131 | JAMES C CLEVELAND | 06/24/80 | NEW LONDON,NH TO WASH,DC BY AIR; 115 MILES 10 MILES BY PRIVATE AUTO TO AIRPORT | 133.00 |
| 07-11 | 0193120134 | JAMES C CLEVELAND | 06/27/80 | WASH,DC TO NEW LONDON,NH BY AIR; 10 MILES 215 MILES BY PRIVATE AUTO TO AIRPORT | 135.50 |
| 07-11 | 0193130024 | WILLIAM R JOSLIN | 06/15/80–06/20/80 | TRAVEL EXPENSES INCURRED WHILE TRAVELING TO AND FROM SECOND DISTRICT | 222.20 |
| 07-16 | 0198100269 | CAROL CARPENTER | 06/02/80–06/30/80 | TRAVEL EXPENSES INCURRED WHILE TRAVELING WITHIN SECOND DIST. N. H. 360 MILES | 72.00 |
| 07-16 | 0198100276 | JR . BENJAMIN THOMPSON, | 06/02/80–06/30/80 | TRAVEL EXPENSES INCURRED WHILE TRAVELING THROUGHOUT SECOND CONGRESSIONAL DISTRCT | 477.70 |
| 07-16 | 0198110035 | NEW ENGLAND TELEPHONE COMPANY | 05/19/80–06/18/80 | TELEPHONE EXPENSES FOR DISTRICT OFFICE | 42.41 |
| 07-16 | 0198110036 | NEW ENGLAND TELEPHONE COMPANY | 05/19/80–06/18/80 | TELEPHONE EXPENSES FOR DISTRICT OFFICE | 43.79 |
| 07-16 | 0198110037 | NEW ENGLAND TELEPHONE COMPANY | 05/19/80–06/18/80 | TELEPHONE EXPENSES FOR DISTRICT OFFICE | 107.06 |
| 07-16 | 0198110038 | GSA, OAD, FINANCE DIVISION | 05/18/80 | TELEPHONE EXPENSES FOR DISTRICT OFFICE | 20.00 |
| 07-16 | 0198110039 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE EXPENSE FOR DISTRICT OFFICE | 20.00 |
| 07-16 | 0198110040 | NEW ENGLAND TELEPHONE COMPANY | 05/22/80–06/21/80 | TELEPHONE EXPENSE FOR DISTRICT OFICE | 124.10 |
| 07-16 | 0198110041 | NEW ENGLAND TELEPHONE COMPANY | 05/25/80–06/24/80 | TELEPHONE EXPENSE FOR DISTRICT OFFICE | 268.79 |
| 07-16 | 0198110042 | NEW ENGLAND TELEPHONE COMPANY | 05/25/80–06/24/80 | TELEPHONE EXPENSE FOR DISTRICT OFFICE | 258.04 |
| 07-16 | 0198220082 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 231.45 |
| 07-31 | 0214020054 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,012.59 |
| 07-31 | 0211090080 | J W SIMONEAU SON REALTY CORP | 07/01/80–07/30/80 | RENT 23 TEMPLE ST NASHUA NH | 250.00 |
| 07-31 | 0212100572 | JAMES C CLEVELAND | 07/23/80 | COCA COLA SUPPLIES FOR CONSTITUENT USE | 8.20 |
| 07-31 | 0212220080 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TELEPHONE CHARGES FOR JUNE | 86.51 |
| 07-31 | 0214200023 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 209.37 |
| 08-05 | 0217100130 | COFFEE SYSTEM OF WASHINGTON D C | 07/17/80 | COFFEE SUPPLIES FOR CONSTITUENT USE | 31.50 |
| 08-05 | 0217100132 | JAMES C CLEVELAND | 07/09/80 | COCA COLAS SUPPLIES FOR CONSTITUENT USE | 16.40 |
| 08-05 | 0217100134 | WILLIAM R JOSLIN | 04/07/80–06/30/80 | TRAVEL EXPENSE INCURRED WHILE TRVLG W/IN SECOND DIST OF NH TOLLS, 536 MILES | 115.20 |
| 08-05 | 0217110056 | KEARSARGE TELEPHONE COMPANY | 06/17/80–07/16/80 | TELEPHONE CHARGES FOR DISTRICT OFFICE | 32.21 |
| 08-06 | 0218220089 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 231.81 |
| 08-11 | 0224110096 | GSA, OAD, FINANCE DIVISION | 06/19/80–07/18/80 | DISTRICT OFFICE TELEPHONE EXPENSE | 20.00 |
| 08-11 | 0224110097 | NEW ENGLAND TELEPHONE COMPANY | 06/19/80–07/18/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 45.08 |
| 08-11 | 0224110098 | NEW ENGLAND TELEPHONE COMPANY | 06/19/80–07/18/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 41.23 |
| 08-11 | 0224110099 | NEW ENGLAND TELEPHONE COMPANY | 06/19/80–07/18/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 74.70 |
| 08-11 | 0224130023 | WILLIAM R JOSLIN | 07/21/80 | WEBSTER, NH TO MANCHESTER, NH BY PRVT AUTO 40 MI MANCHESTER TO WASH, DC (AIR) TAXI TO OF C | 127.00 |
| 08-11 | 0224130024 | WILLIAM R JOSLIN | 07/25/80 | (AIR) WASHINGTON TO MANCHESTER PRKG MANCHESTER, NH/WEBSTER, NH PRVT AUTO 40 MILES | 125.00 |
| 08-14 | 0227210032 | OFFICE OF FINANCIAL SERVICES | 04/01/80–06/30/80 | CABLEGRAMS | 30.00 |
| 08-14 | 0227210033 | OFFICE OF FINANCIAL SERVICES | 04/01/80–06/30/80 | CABLEGRAMS | 30.00 |
| 08-20 | 0233060013 | THOMAS J LANKFORD | 07/21/80 | REPRODUCTION OF QUESTIONNAIRE RESULTS | 2,998.70 |
| 08-20 | 0233090134 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT CONCORD NH | 2,676.00 |
| 08-20 | 0233100146 | JAMES C CLEVELAND | 07/07/80–07/25/80 | TRAVEL EXPENSES INCURRED WHILE TRAVELING WITHIN SECOND DISTRICT 256 MILES | 51.20 |
| 08-20 | 0233120009 | JAMES C CLEVELAND | 07/01/80 | NEW LONDON, NH TO DC, PRIVATE AUTO, TOLLS, DELTA AIRLINES (BOSTON TO DC) PRVT AUTO FROM A/P | 136.50 |
| 08-20 | 0233120010 | JAMES C CLEVELAND | 07/02/80 | DC TO NEW LONDON, NH, PRIVATE AUTO TO AIRPORT, DELTA AIRLINE (DC TO BOSTON) PRVT AUTO, TOLLS | 135.50 |
| 08-20 | 0233120011 | JAMES C CLEVELAND | 07/21/80 | NEW LONDON, NH TO DC, PRIVATE AUTO, NEW LONDON TO MACHESTER & RTN, PRECISION AIR, MANCH TO DC | 138.00 |
| 08-20 | 0233120012 | JAMES C CLEVELAND | 07/24/80 | DC TO NEW LONDON, NH, PVT AUTO TO A/P, DELTA AIR DC TO BOSTON PVT AUTO NEW LONDON-BOSTON | 135.50 |
| 08-20 | 0233120013 | JAMES C CLEVELAND | 07/28/80 | NEW LONDON, NH TO DC PRIVATE AUTO NEW LONDON, MANCHESTER, BOSTON & RTN, DELTA TO DC, AUTO/AP. | 136.50 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JAMES C CLEVELAND—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-25 | 0238100229 | JR . BENJAMIN THOMPSON, | 07/01/80-07/31/80 | TRAVEL EXPENSES INCURRED WHILE TRAVELING IN SECOND DISTRICT OF NH 2931 MILES PLUS TOLLS | 589.40 |
| 08-25 | 0238100230 | CAROL CARPENTER | 07/08/80 | TRAVEL EXPENSES INCURRED WHILE TRAVELING IN SECOND DISTRICT OF NH 60 MILES | 12.00 |
| 08-25 | 0238100231 | JAMES C CLEVELAND | 08/06/80 | COCA COLAS FOR CONSTITUENT USE | 18.00 |
| 08-25 | 0238100232 | JAMES C CLEVELAND | 08/25/80 | SUBSCRIPTION TO NEW HAMPSHIRE TIMES FOR OFFICIAL USE 9/1/80-12/31/80 | 6.68 |
| 08-25 | 0238100233 | JAMES C CLEVELAND | 08/25/80 | SUBSCRIPTION FOR EAGLE TIMES FOR OFFICE USE 9/1/80-11/30/80 | 15.50 |
| 08-25 | 0238100234 | JAMES C CLEVELAND | 08/09/80-11/09/80 | SUBSCRIPTION FOR VALLEY NEWS FOR OFFICE USE | 15.00 |
| 08-25 | 0238100235 | JAMES C CLEVELAND | 08/23/80-11/23/80 | SUBSCRIPTION FOR CONCORD MONITOR FOR OFFICE USE | 13.60 |
| 08-25 | 0238100236 | JAMES C CLEVELAND | 08/25/80 | SUBSCRIPTION FOR RECORD CITIZEN FOR OFFICE USE 9/1/80-12/31/80 | 4.68 |
| 08-25 | 0238110043 | NEW ENGLAND TELEPHONE COMPANY | 06/25/80-07/24/80 | TELEPHONE EXPENSE FOR DISTRICT OFFICE | 261.60 |
| 08-25 | 0238110044 | NEW ENGLAND TELEPHONE COMPANY | 06/25/80-07/24/80 | TELEPHONE EXPENSE FOR DISTRICT OFFICE | 225.36 |
| 08-25 | 0238110045 | NEW ENGLAND TELEPHONE COMPANY | 06/22/80-07/21/80 | TELEPHONE EXPENSE FOR DISTRICT OFFICE | 92.65 |
| 08-25 | 0238220039 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE SERVICE | 66.25 |
| 08-27 | 0239090080 | J W SIMONEAU SON REALTY CORP | 08/01/80-08/30/80 | RENT 23 TEMPLE ST NASHUA NH | 250.00 |
| 08-28 | 0241220197 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 232.02 |
| 08-31 | 0246020259 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,012.59 |
| 08-31 | 0246200319 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | ( 132.84) |
| 09-10 | 0254100189 | XEROX CORPORATION | 07/29/80 | XEROX CHARGES OVER LEASING ALLOWANCE | 19.85 |
| 09-10 | 0254110055 | KEARSARGE TELEPHONE COMPANY | 07/17/80-08/16/80 | DISTRICT OFFICE TELEPHONE CHARGES | 31.07 |
| 09-11 | 0255100261 | JAMES C CLEVELAND | 09/03/80 | COCA COLAS FOR CONSTITUENT USE | 22.50 |
| 09-11 | 0255100262 | CAROL CARPENTER | 08/04/80-08/15/80 | TRAVEL EXPENSES INCURRED WHILE TRAVELING THROUGHOUT SECOND DISTRICT 250 MI AT 24 ¢ | 60.00 |
| 09-11 | 0255120088 | JAMES C CLEVELAND | 08/01/80 | DC-NEW LONDON, NH PVT AUTO TO AP 10 MI DELTA AL WASH-BOSTON PVT AUTO (NEW LONDON-BOSTON-RTN). | 144.50 |
| 09-11 | 0255120089 | JAMES C CLEVELAND | 08/18/80 | NEW LONDON, NH TO WASH, DC PVT AUTO (NEW LONDON TO MANCHESTER & RTN) 115 MI PVT AUTO TO AP 10 MI. | 147.00 |
| 09-11 | 0255120090 | JAMES C CLEVELAND | 08/21/80 | DC TO NEW LONDON, NH PVT AUTO TO AP 10 MI DELTA AL TO BOSTON PVT AUTO (NEW LONDON-BOSTON & RTN). | 144.50 |
| 09-11 | 0255120091 | JAMES C CLEVELAND | 08/25/80 | NEW LONDON, NH TO DC PVT AUTO (NEW LONDON TO MANCHESTER & RTN 115 MI) PVT AUTO TO AP 10 MI | 130.00 |
| 09-11 | 0255120092 | JAMES C CLEVELAND | 08/28/80 | DC TO NEW LONDON, NH PVT AUTO TO AP 10 MI, PVT AUTO (NEW LONDON-BOSTON & RTN) 215 MI & TOLLS | 144.50 |
| 09-12 | 0256100128 | COFFEE SYSTEM OF WASHINGTON D C | 08/28/80 | COFFEE SUPPLIES FOR CONSTITUENT USE | 28.00 |
| 09-12 | 0256110022 | NEW ENGLAND TELEPHONE COMPANY | 07/19/80-08/18/80 | TELEPHONE EXPENSES FOR DISTRICT OFFICE | 56.21 |
| 09-12 | 0256110023 | NEW ENGLAND TELEPHONE COMPANY | 07/19/80-08/18/80 | TELEPHONE EXPENSES FOR DISTRICT OFFICE | 34.51 |
| 09-12 | 0256110024 | NEW ENGLAND TELEPHONE COMPANY | 07/19/80-08/18/80 | TELEPHONE EXPENSES FOR DISTRICT OFFICE | 34.10 |
| 09-12 | 0256110025 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE EXPENSE FOR DISTRICT OFFICE | 20.00 |
| 09-16 | 0260100285 | JAMES C CLEVELAND | 08/29/80 | TONER FOR COPIER IN DISTRICT OFFICE | 20.69 |
| 09-16 | 0260100288 | JAMES C CLEVELAND | 09/01/80-11/30/80 | SUBSCRIPTION TO BERLIN REPORTER FOR OFFICE USE | 3.25 |
| 09-16 | 0260110085 | NEW ENGLAND TELEPHONE COMPANY | 07/25/80-08/24/80 | TELEPHONE EXPENSE FOR DISTRICT OFFICE | 267.78 |
| 09-16 | 0260110088 | NEW ENGLAND TELEPHONE COMPANY | 07/25/80-08/24/80 | TELEPHONE EXPENSE FOR DISTRICT OFFICE | 255.12 |
| 09-16 | 0260110092 | NEW ENGLAND TELEPHONE COMPANY | 07/22/80-08/21/80 | TELEPHONE EXPENSE FOR DISTRICT OFFICE | 92.60 |
| 09-24 | 0268220116 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 232.26 |
| 09-29 | 0273090080 | J W SIMONEAU SON REALTY CORP | 09/01/80-09/30/80 | RENT 23 TEMPLE ST NASHUA NH | 250.00 |
| 09-30 | 0275020330 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,012.59 |
| 09-30 | 0274100348 | JAMES C CLEVELAND | 09/17/80 | COCA COLAS FOR CONSTITUENT USE | 13.50 |
| 09-30 | 0274100351 | JR . BENJAMIN THOMPSON, | 08/01/80-08/29/80 | TRAVEL EXPENSES INCURRED WHILE TRAVELING THROUGHOUT SECOND DISTRICT | 439.20 |
| 09-30 | 0274110064 | GSA, OAD, FINANCE DIVISION | 08/19/80-09/18/80 | TELEPHONE EXPENSES FOR DISTRICT OFFICE | 20.00 |

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| 09-30 | 0274220054 | C & P TELEPHONE | 08/01/80–08/31/80 | TELEPHONE EXPENSES FOR LONG DISTANCE FOR WASHINGTON OFFICE | 44.41 |
| 09-30 | 0275200022 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 99.67 |
| | | | | **TOTAL** | **18,360.91** |

## OFFICE OF THE HON. WILLIAM F CLINGER

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 07-10 | 0192110031 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 06/13/80–07/12/80 | COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN ARREN, PA | 56.02 |
| 07-10 | 0192140033 | CARTERFONE | 07/01/80–07/31/80 | COMPUTER EQUIPMENT RENTAL FOR DISTRICT OFFICE IN STATE COLLEGE, PA | 228.00 |
| 07-10 | 0192140034 | CARTERFONE | 07/01/80–07/31/80 | COMPUTER EQUIPMENT RENTAL FOR OFFICE IN WASHINGTON, DC | 73.50 |
| 07-11 | 0193100186 | XEROX CORPORATION | 03/31/80–04/30/80 | NET USAGE CHARGE | 5.15 |
| 07-11 | 0193140106 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | COMPUTER SERVICES FOR THE MONTH OF JULY, 1980 | 508.13 |
| 07-13 | 0194100255 | REBECCA M. MILLS | 06/18/80–06/18/80 | TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (54 MILES @ 17¢ A MILE) | 9.18 |
| 07-13 | 0194100256 | GREG GAUL | 06/01/80–06/30/80 | CONGRESSIONAL TRAVEL FOR OFFICIAL BUSINESS (780 MILES @ 17¢ A MILE) | 132.60 |
| 07-13 | 0194100257 | GREG GAUL | 06/17/80–06/18/80 | TRAVEL, BY TRAIN, FROM PHILADELPHIA TO WASH & FROM WASH TO BALTIMORE FOR OFCL BUSINESS | 39.90 |
| 07-13 | 0194100258 | GREG GAUL | 06/25/80–06/25/80 | PURCHASE OF LIGHT BULBS FOR DISTRICT OFFICE | 1.40 |
| 07-14 | 0196100310 | RICHARD J PELTZ | 05/22/80–06/18/80 | MEAL EXPENSES INCURRED IN THE DISTRICT WHILE ON OFFICIAL BUSINESS | 18.30 |
| 07-14 | 0196100311 | RICHARD J PELTZ | 06/17/80–06/24/80 | TRAVEL IN THE DISTRICT BY THE DIST OFC MANAGER FOR OFFICIAL BUSINESS (505 MIS. @ .17/MI) | 85.85 |
| 07-14 | 0196100313 | ARIE NELSON | 04/09/80–04/09/80 | PURCHASE OF NAME TAGS FOR CONSTITUENT MEETING | 2.95 |
| 07-14 | 0196100315 | ARIE NELSON | 06/17/80–06/17/80 | LUNCHEON EXPENSES FOR STAFF MEMBER (ARIE NELSON) & FOUR CONSTITUENTS | 19.51 |
| 07-16 | 0198220008 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 194.00 |
| 07-17 | 0200100176 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 58.50 |
| 07-31 | 0214020057 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 664.15 |
| 07-31 | 0213060009 | TELEGRAPH PRESS | 07/22/80 | CONSTITUENT CUMMUNICATION PRINT WORK | 238.00 |
| 07-31 | 0211090081 | ATLAS REALTY MGT, CO.,INC. | 07/01/80–07/30/80 | RENT 301 S. ALLEN STREET STATE COLLEGE PA | 435.00 |
| 07-31 | 0211090082 | CITY OF LOCK HAVEN | 07/01/80–07/30/80 | RENT LOCK HAVEN CITY HALL LOCK HAVEN PA | 5.00 |
| 07-31 | 0211090083 | PENNSYLVANIA BANK AND TRUST CO | 07/01/80–07/30/80 | RENT 305 PENN BANK BLDG WARREN PA | 150.00 |
| 07-31 | 0212100386 | WILLIAM F CLINGER JR | 07/11/80–07/17/80 | GASOLINE PURCHASE FOR OFFICIAL TRAVEL IN THE DISTRICT | 36.13 |
| 07-31 | 0212100489 | THOMAS J LANKFORD | 06/04/80 | RECORD REPRINT - PARCHMENT | 22.00 |
| 07-31 | 0212100493 | THOMAS J LANKFORD | 06/24/80 | 2 NEGATIVES - 5 PLATES | 55.00 |
| 07-31 | 0212100503 | MID-ATLANTIC NEWSPAPER SERVICES, INC | 06/01/80–06/30/80 | NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF JUNE, 1980 | 28.52 |
| 07-31 | 0212100504 | SPARKLE CAR WASH & DISCOUNT GAS STATION | 05/28/80–06/29/80 | GASOLINE PURCHASE FOR OFFICIAL BUSINESS IN THE DISTRICT | 214.45 |
| 07-31 | 0212100508 | HOLIDAY INN OF SUNBURY | 07/17/80–07/18/80 | OVERNIGHT ACCOM & MEAL FOR CONG CLINGER & G GAUL, DIST ADM WHILE ON OFCL BUSS IN THE DIST | 65.42 |
| 07-31 | 0212100548 | PENNSYLVANIA ELECTRIC COMPANY | 05/29/80–06/30/80 | ELECTRICITY BILL FOR DISTRICT OFFICE IN WARREN, PENNSYLVANIA | 15.49 |
| 07-31 | 0213100116 | VISA, FIRST VIRGINIA BANK | 06/15/80–06/16/80 | ROOM & MEAL CHARGES BY CONG CLINGER WHILE ENROUTE TO WASH FROM THE DIST ON OFCL BUSS | 38.17 |
| 07-31 | 0213100407 | GENERAL MOTORS ACCEPTANCE CORPORATION | 07/08/80–08/07/80 | RENTAL FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS | 223.73 |
| 07-31 | 0213100409 | XEROX CORPORATION | 04/30/80–05/30/80 | NET USAGE CHARGE | 6.00 |
| 07-31 | 0213100411 | SHERATON MOTOR INN | 07/24/80–07/25/80 | ROOM & MEAL CHARGES FOR DISTRICT FIELD MAN, FRANK ROSSELL, WHILE ON OFCL BUSS | 37.76 |
| 07-31 | 0212110088 | GSA, OAD, FINANCE DIVISION | 05/23/80–06/22/80 | FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE PENNSYLVANIA | 73.44 |
| 07-31 | 0212110089 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 06/16/80–07/15/80 | COMMERCIAL TELEPHONE SERVICE IN THE DIST OFFICE IN STATE COLLEGE, PENNSYLVANIA | 261.86 |
| 07-31 | 0212110090 | GSA, OAD, FINANCE DIVISION | 06/17/80–07/18/80 | FTS SERVICE IN THE DIST OFFICE WARREN, PENNSYLVANIA | 20.00 |
| 07-31 | 0212210017 | WESTERN UNION TELEGRAPH COMPANY | 06/04/80 | OFFICIAL TELEGRAM SENT | 12.95 |
| 07-31 | 0212220060 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS | 6.09 |
| 07-31 | 0213110129 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 07/16/80–08/15/80 | COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFC IN STATE COLLEGE, PENNSYLVANIA | 286.52 |
| 07-31 | 0213110131 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 07/13/80–08/12/80 | COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PENNSYLVANIA | 68.90 |
| 07-31 | 0212120094 | GIBSON AVIATION | 07/01/80 | PRIVATE AIRFARE CONG CLINGER ONE WAY FM DIST TOWASH, DC - GAITHERSBURG, /JAMESTOWN/WDC | 728.00 |
| 07-31 | 0212120098 | WILLIAM F CLINGER JR | 07/21/80 | CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO LONGWORTH HOUSE OFFICE BUILDING | 6.00 |
| 07-31 | 0213120062 | VISA, FIRST VIRGINIA BANK | 05/23/80–05/24/80 | ROUND TRIP TRAVEL TO DISTRICT BY CONGRESSMAN CLINGER VIA COMMERCIAL AIR, DC/WAREN/DC | 128.00 |
| 07-31 | 0213120069 | VISA, FIRST VIRGINIA BANK | 05/25/80–05/27/80 | ROUND TRIP TRAVEL TO DISTRICT BY CONGRESSMAN CLINGER VIA COMMERCIAL AIR | 148.00 |
| 07-31 | 0213120071 | VISA, FIRST VIRGINIA BANK | 06/01/80 | TRAVEL FROM THE DISTRICT BY CONGRESSMAN CLINGER TO WASH, DC VIA COMMERCIAL AIR | 86.00 |
| 07-31 | 0213130014 | JIM CLARKE | 07/03/80–07/21/80 | ROUND TRIP TRAVEL TO DISTRICT (WARREN, PA AND RETURN) FOR OFFICIAL BUSINESS 612 MI @ 17 ¢ | 104.04 |
| 07-31 | 0212140067 | TERMINAL DATA CORPORATION | 07/01/80–07/31/80 | RENTAL FOR COMPUTER EQUIPMENT FOR THE MONTH OF JULY, 1980 | 14.00 |
| 07-31 | 0213140090 | DIALCOM, INCORPORATED | 06/01/80–06/30/80 | COMPUTER SERVICE FOR THE MONTH OF JUNE, 1980 | 275.00 |
| 07-31 | 0214200068 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 244.61 |
| 08-06 | 0218220009 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 194.36 |
| 08-12 | 0225100002 | MID-ATLANTIC NEWSPAPER SERVICES, INC | 07/01/80–07/31/80 | NEWSPAPER CLIPPING SERVICE | 34.60 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. WILLIAM F CLINGER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-12 | 0225100003 | BUTTONWOOD MOTEL | 07/15/80-07/16/80 | ROOM AND MEAL EXPENSES IN THE DISTRICT FOR CONG CLINGER & FRANK ROSSELL, FIELD REP | 42.24 |
| 08-12 | 0225100196 | SPARKLE CAR WASH & DISCOUNT GAS STATION | 07/08/80-07/28/80 | GASOLINE PURCHASES FOR VEHICLE USED FOR OFFICIAL BUSINESS | 91.10 |
| 08-12 | 0225100198 | RICHARD J PELTZ | 07/01/80-07/30/80 | TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS (380 MILES @ .17 A MILE) | 64.60 |
| 08-12 | 0225100199 | RICHARD J PELTZ | 07/30/80-07/30/80 | REIMBURSEMENT FOR LUNCH EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS | 2.60 |
| 08-12 | 0225100200 | RICHARD J PELTZ | 07/03/80-07/03/80 | REIMBURSEMENT FOR EXPENSE OF XEROXING | 2.25 |
| 08-12 | 0225210007 | WESTERN UNION TELEGRAPH COMPANY | 07/16/80-07/16/80 | OFFICIAL TELEGRAM | 11.68 |
| 08-12 | 0225140001 | TERMINAL DATA CORPORATION | 08/01/80-08/31/80 | RENTAL FOR LEASED COMPUTER EQUIPMENT | 14.00 |
| 08-12 | 0225140002 | CARTERFONE | 08/01/80-08/31/80 | LEASED COMPUTER EQUIPMENT IN THE WASHINGTON OFFICE | 73.50 |
| 08-12 | 0225140003 | CARTERFONE | 08/01/80-08/31/80 | LEASED COMPUTER EQUIPMENT IN THE DISTRICT OFFICE IN STATE COLLEGE, PENNSYLVANIA | 228.00 |
| 08-14 | 0227100217 | VISA, FIRST VIRGINIA BANK | 08/12/80-08/12/80 | FINANCE CHARGE | 8.64 |
| 08-14 | 0227100234 | VISA, FIRST VIRGINIA BANK | 07/24/80-07/24/80 | MEAL EXPENSES AT THE FALLON HOTEL & MOTEL WHILE IN THE DIST ON OFFICIAL BUSINESS | 7.13 |
| 08-14 | 0227100273 | KINZUA INN | 08/05/80-08/06/80 | OVERNIGHT ACCOMMODATIONS FOR THE DIST ADMINISTRATOR WHILE ON OFFICIAL BUSINESS | 22.00 |
| 08-14 | 0227100278 | HOLIDAY INN OF BRADFORD | 07/10/80-07/11/80 | ROOM & MEAL CHARGES FOR CONGRESSMAN CLINGER WHILE IN THE DIST ON OFCL BUSINESS | 30.89 |
| 08-14 | 0227100282 | PENNSYLVANIA ELECTRIC COMPANY | 06/30/80-07/30/80 | ELECTRICITY BILL - DISTRICT OFFICE IN WARREN, PA | 15.06 |
| 08-14 | 0231100126 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 23.00 |
| 08-14 | 0227110057 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA | 73.44 |
| 08-14 | 0227120022 | VISA, FIRST VIRGINIA BANK | 07/21/80-07/21/80 | TVL BY CONG CLINGER FROM THE DIST JAMESTOWN, PA TO WASH VIA COMMERCIAL AIR | 81.00 |
| 08-14 | 0227120023 | VISA, FIRST VIRGINIA BANK | 07/02/80-07/02/80 | TRAVEL BY CONG CLINGER FROM WASH TO THE JAMESTOWN, AP - COMMERCIAL AIR | 77.00 |
| 08-14 | 0227120024 | VISA, FIRST VIRGINIA BANK | 07/18/80-07/18/80 | TRAVEL BY CONGRESSMAN CLINGER TO THE JAMESTOWN, PA - VIA COMMERCIAL AIR | 78.00 |
| 08-14 | 0227120029 | VISA, FIRST VIRGINIA BANK | 06/13/80-06/17/80 | R/T TRAVEL BY CONG CLINGER TO THE JAMESTOWN, PA - COMMERCIAL AIR | 128.00 |
| 08-14 | 0227120030 | VISA, FIRST VIRGINIA BANK | 06/20/80-06/23/80 | R/T TRAVEL TO THE JAMESTOWN, PA BY CONG CLINGER - VIA COMMERCIAL AIR | 155.00 |
| 08-14 | 0227120031 | VISA, FIRST VIRGINIA BANK | 06/27/80-06/30/80 | R/T TRAVEL TO THE JAMESTOWN, PA BY CONG CLINGER - VIA COMMERCIAL AIR | 154.00 |
| 08-14 | 0227120032 | VISA, FIRST VIRGINIA BANK | 07/03/80-07/03/80 | TRAVEL TO THE JAMESTOWN, PA BY CONG CLINGER - VIA COMMERCIAL AIR | 77.00 |
| 08-14 | 0227130021 | TIMOTHY GAY | 08/06/80-08/10/80 | ROUND TRIP TRVEL TO THE DIST (WARREN, PA) AND RETURN FOR OFCL BUSINESS 612 MILES @ 17 ¢/ MILE | 104.04 |
| 08-14 | 0227150015 | POSTMASTER | 07/25/80-07/25/80 | 200 15¢ STAMPS FOR OFFICIAL BUSINESS | 30.00 |
| 08-18 | 0231060011 | NEGA TYPE CORPORATION | 08/11/80-08/11/80 | CONSTITUENT NEWSLETTER WORK | 118.70 |
| 08-18 | 0231100069 | GREG GAUL | 07/01/80-07/30/80 | TRAVEL IN THE DIST BY THE DIST ADMINISTRATOR FOR OFCL BUSINESS (1331 MILES AT .17) | 226.27 |
| 08-18 | 0231100071 | GREG GAUL | 07/01/80-07/01/80 | REIMBURSEMENT FOR MEAL EXPENSES IN THE DISTRICT WHILE ON OFFICIAL BUSINESS | 7.64 |
| 08-18 | 0231130010 | MARK HEUER | 08/08/80-08/08/80 | REIMB TO MARK HEUER, PRESS SECRETARY, FOR 1-WAY TVL FROM THE DISTRICT TO WASH, DC | 81.00 |
| 08-18 | 0231140022 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1980 | 493.74 |
| 08-22 | 0235100321 | WILLIAM F CLINGER JR | 08/06/80-08/15/80 | REIMBURSEMENT FOR GASOLINE PURCHASES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 24.80 |
| 08-22 | 0235100322 | WILLIAM F CLINGER JR | 08/01/80-08/15/80 | REIMBURSEMENT FOR MEAL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 36.99 |
| 08-22 | 0235100326 | HARBOR INN | 08/07/80-08/08/80 | OVERNIGHT ACCOMMODATIONS & MEAL EXP FOR CONG CLINGER & F. ROSSELL ON OFCL BUSS | 60.01 |
| 08-22 | 0235220040 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS | 29.44 |
| 08-22 | 0235120073 | WILLIAM F CLINGER JR | 08/18/80-08/18/80 | REIMB FOR CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO THE LONGWORTH HOB | 7.00 |
| 08-27 | 0239090081 | ATLAS REALTY MGT, CO.,INC. | 08/01/80-08/30/80 | RENT 301 S. ALLEN STREET STATE COLLEGE PA | 435.00 |
| 08-27 | 0239090082 | CITY OF LOCK HAVEN | 08/01/80-08/30/80 | RENT LOCK HAVEN CITY HALL LOCK HAVEN PA | 5.00 |
| 08-27 | 0239090083 | PENNSYLVANIA BANK AND TRUST CO | 08/01/80-08/30/80 | RENT 305 PENN BANK BLDG WARREN PA | 150.00 |
| 08-28 | 0241110038 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 08/13/80-09/12/80 | COMMERCIAL SERVICE IN THE DISTRICT OFFICE IN WARREN, PA | 87.68 |
| 08-28 | 0241220134 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 194.57 |
| 08-28 | 0241140037 | CARTERFONE | 08/28/80 | EQUIPMENT RENTAL FOR THE MONTH OF SEPT. IN THE D.O. IN STATE COLLEGE, PA 9-1-80/9-30-80 | 228.00 |
| 08-28 | 0241140038 | CARTERFONE | 08/28/80 | EQUIPMENT RENTAL FOR THE MONTH OF SEPTEMBER IN THE WASHINGTON OFFICE 9-1-80 TO 9-30-80 | 73.50 |
| 08-31 | 0246020261 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 664.15 |
| 08-31 | 0246200413 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 168.69 |
| 09-04 | 0248060013 | GRAPHICENTER | 08/22/80 | CONSTITUENT NEWSLETTER | 108.00 |
| 09-04 | 0248100335 | JONES CHEVROLET INC. | 07/07/80 | FIRST PAYMENT FOR LEASED VEHICLE | 251.33 |

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| 09-04 | 0248110054 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA | 20.00 |
| 09-05 | 0249100469 | XEROX CORPORATION | 05/30/80–06/30/80 | NET USAGE CHARGE | 27.87 |
| 09-05 | 0249100472 | GENERAL MOTORS ACCEPTANCE CORPORATION | 09/01/80–09/30/80 | RENTAL FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS | 223.73 |
| 09-09 | 0253100322 | SHERATON MOTOR INN | 07/29/80–07/30/80 | LODGING & MEAL EXPS INCURRED BY THE DISTRICT FIELD MAN, F. ROSSELL WHILE ON OFC'L BUSS. | 29.02 |
| 09-09 | 0253100324 | SPARKLE CAR WASH | 08/05/80–08/23/80 | GASOLINE PURCHASES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS | 82.30 |
| 09-09 | 0253100329 | DONNA O'NEILL | 08/26/80–08/26/80 | REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT (80 MILES @ .17 A MILE) | 13.60 |
| 09-12 | 0256060002 | THOMAS J LANKFORD | 07/18/80–07/28/80 | NEGATIVES & PLATES | 45.00 |
| 09-12 | 0256100001 | THOMAS J LANKFORD | 08/22/80 | CARDS | 22.00 |
| 09-12 | 0256100094 | ARIE NELSON | 06/27/80–06/27/80 | REIMBURSEMENT FOR XEROX COPIES | 2.25 |
| 09-12 | 0256100097 | ARIE NELSON | 08/13/80–08/13/80 | REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT (120 MILES AT 17¢ A MILE) | 20.40 |
| 09-12 | 0256100101 | GREG GAUL | 08/05/80–08/20/80 | REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT (813 MILES AT 17¢ A MILE) | 138.21 |
| 09-12 | 0256100102 | GREG GAUL | 08/06/80–08/21/80 | REIMBURSEMENT FOR MEAL PURCHASE & FOR OFFICE SUPPLY | 5.14 |
| 09-12 | 0256100104 | JIM CLARKE | 08/05/80–08/05/80 | REIMB FOR MEAL EXPENSES FOR JIM CLARKE, LEGISLATIVE ASSISTANT, & GREG GAUL DIST ADMIN. | 13.04 |
| 09-12 | 0256100252 | RICHARD J PELTZ | 08/01/80–08/25/80 | TRAVEL IN THE DISTRICT FOR OFCL BUSS 860 MI AT .17/MI | 146.20 |
| 09-12 | 0256100253 | RICHARD J PELTZ | 08/05/80–08/25/80 | MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 13.93 |
| 09-12 | 0256100254 | RICHARD J PELTZ | 08/05/80–09/02/80 | REIMB FOR PARKING FEE, AND OFFICE SUPPLY PURCHASE FOR OFFICIAL BUSINESS | 4.73 |
| 09-12 | 0256100256 | FRANK J ROSSELL | 07/07/80–07/30/80 | REIMB FOR GASOLINE PURCHASES FOR LEASED VEHICLE USED FOR OFCL BUSINESS | 25.00 |
| 09-12 | 0256100258 | FRANK J ROSSELL | 07/09/80–08/15/80 | REIMB FOR MEAL EXPENSES INCURRED BY DISTRICT FIELD MAN WHILE ON OFFICIAL BUSINESS | 11.83 |
| 09-12 | 0256100260 | GRAHAM COPY COMPANY | 09/02/80–09/02/80 | PAYMENT FOR COPY PAPER AND TONER FOR NEW PHOTOCOPIER IN DISTRICT OFFICE IN WARREN, P A | 51.70 |
| 09-12 | 0256110016 | GSA, OAD, FINANCE DIVISION | 07/21/80–08/22/80 | FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PENNSYLVANIA | 587.46 |
| 09-12 | 0256110058 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 08/16/80–09/15/80 | TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA | 339.35 |
| 09-12 | 0256120102 | WILLIAM F CLINGER JR | 09/07/80 | ONE WAY TVL VIA CAR FM THE DISTRICT (STATE COLLEGE, PA) TO WASH, DC 195 MI AT .17/PM | 33.15 |
| 09-12 | 0256140038 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1980 | 870.62 |
| 09-12 | 0256140100 | TERMINAL DATA CORPORATION | 09/01/80–09/30/80 | LEASE FOR SOUND ENCLOSURE FOR COMPUTER EQUIPMENT | 14.00 |
| 09-17 | 0262100326 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 29.00 |
| 09-19 | 0263100084 | FRANK ROSSELL | 05/22/80–06/12/80 | REIMBURSEMENT FOR TWO GASOLINE PURCHASES WHILE TRAVELING IN THE DISTRICT ON OFCL BUSS | 24.00 |
| 09-19 | 0263100085 | FRANK ROSSELL | 05/08/80–05/08/80 | REIMBURSEMENT FOR MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS | 1.59 |
| 09-22 | 0266100013 | MID-ATLANTIC NEWSPAPER SERVICES, INC | 08/01/80–08/31/80 | NEWSPAPER CLIPPING SERVICE | 37.80 |
| 09-22 | 0266100015 | PENNSYLVANIA ELECTRIC COMPANY | 07/30/80–08/28/80 | ELECTRICITY BILL IN DISTRICT OFFICE IN WARREN, PA | 47.08 |
| 09-22 | 0266100020 | CAPTAIN'S TABLE MOTEL | 09/05/80–09/06/80 | LODGING AND MEAL CHGS FOR CONG CLINGER & FRANK ROSSELL, DIST FIELD MAN WHILE IN DIST OFCL BUSS | 42.84 |
| 09-22 | 0266120002 | VISA, FIRST VIRGINIA BANK | 07/25/80–07/28/80 | R/T TVL TO THE DIST BY CONG VIA COMM AIR DC/PITTSBURGH TO JAMESTOWN/JAMESTOWN/PITTSBURGH/ DC. | 162.00 |
| 09-22 | 0266120003 | VISA, FIRST VIRGINIA BANK | 08/01/80–08/01/80 | 1 WAY TVL TO THE DISTRICT VIA COMMERCIAL AIR | 9.00 |
| 09-23 | 0267100408 | HARBOR INN | 09/10/80–09/11/80 | OVERNIGHT LODGING & OFFICIAL TELEPHONE CALL WHILE IN THE DIST ON OFCL BUSS BY DIST ADMIN. | 25.90 |
| 09-23 | 0267100410 | MARC G STANLEY | 09/16/80–09/18/80 | REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 11.93 |
| 09-23 | 0267220059 | C & P TELEPHONE | 08/01/80–08/31/80 | OFFICIAL LONG DISTANCE TELEPHONE CALLS | 16.90 |
| 09-23 | 0267130014 | BRIAN CONNOR | 09/16/80 | REIMBURSEMENT FOR CAB FARE FROM WASH NATL AIRPORT TO HIS RESIDENCE AFTER OFCL TRIP W/ CONG. | 7.00 |
| 09-23 | 0267130015 | JIM CLARKE | 08/01/80–08/25/80 | R/T TRAVEL TO THE DISTRICT (WASH TO WARREN, PA & RTN) BY PVT AUTO FOR OFCL BUSS 612 MI @ 24¢ | 104.04 |
| 09-24 | 0268220321 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 194.81 |
| 09-29 | 0273090081 | ATLAS REALTY MGT, CO.,INC. | 09/01/80–09/30/80 | RENT 301 S. ALLEN STREET STATE COLLEGE PA | 425.00 |
| 09-29 | 0273090082 | CITY OF LOCK HAVEN | 09/01/80–09/30/80 | RENT LOCK HAVEN CITY HALL LOCK HAVEN PA | 5.00 |
| 09-29 | 0273090083 | PENNSYLVANIA BANK AND TRUST CO | 09/01/80–09/30/80 | RENT 305 PENN BANK BLDG WARREN PA | 150.00 |
| 09-30 | 0275020334 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 664.15 |
| 09-30 | 0274100087 | AUTOPORT MOTEL & RESTAURANT | 09/15/80–09/17/80 | LODGING FOR MARC STANLEY, ADMINISTRATIVE ASSISTANT, WHILE IN THE DIST ON OFCL BU SS | 44.00 |
| 09-30 | 0274100088 | AUTOPORT MOTEL & RESTAURANT | 09/17/80–09/18/80 | LODGING AND MEAL EXPENSES FOR FRANK ROSSELL, DIST FIELD MAN, WHILE IN THE DIST ON OFCL BUSS | 40.03 |
| 09-30 | 0274100090 | WILLIAM F CLINGER JR | 07/17/80–07/17/80 | REIMB FOR GASOLINE PURCHASE WHILE IN CONGRESSIONAL DIST ON OFFICIAL BUSINESS | 10.00 |
| 09-30 | 0274100092 | MARC G STANLEY | 09/22/80–09/22/80 | R/T TVL BY TRAIN PHILA, PA CAB & METRO F/M. STANLEY AD ASSIST & J. CLARKE LEG ASSIST OFCL BUSS | 90.60 |
| 09-30 | 0274100095 | MARC G STANLEY | 09/22/80–09/22/80 | MEAL EXPS BY M. STANLEY ADMIN ASSIST, J. CLARKE LEG ASSIST WHILE IN PHILA, PA ON OFCL BUSS | 12.65 |
| 09-30 | 0275200077 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 188.97 |
| | | | | **TOTAL** | **16,490.68** |

**ADJUSTMENTS/REFUNDS**

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|---|---|---|---|---|---|
| 05-16 | 0260100242 | WEST PENN POWER CO | 03/20/80–04/21/80 | REFUND DUE TO OVERPAYMENT | ( 18.95) |
| 06-16 | 0239100446 | STATE FARM INSURANCE PENNSYLVANIA OFC | 06/16/80 | REFUND DUE TO CHANGE OF POLICY | ( 19.46) |
| | | | | **TOTAL** | **( 38.41)** |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. TONY COELHO

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-08 | 0190110084 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE IN DISTRICT OFFICE | 357.79 |
| 07-08 | 0190110085 | PACIFIC TELEPHONE | 05/02/80–05/30/80 | MODESTO OFFICE TELEPHONE SERVICE | 97.05 |
| 07-09 | 0191100261 | DAVID R RAMAGE | 06/04/80 | NOTE PADS | 15.00 |
| 07-09 | 0191100265 | RANDALL DIGHTON | 06/13/80 | DISTRICT OFFICES ART EXHIBIT INVITATIONS | 44.00 |
| 07-09 | 0191100269 | TOM MOTT PICTURE FRAMING | 06/19/80 | FRAMING PORTRAIT FOR DISTRICT OFFICE | 49.50 |
| 07-09 | 0191210007 | WESTERN UNION TELEGRAPH COMPANY | 05/01/80–05/30/80 | MESSAGE SERVICES | 107.22 |
| 07-09 | 0191140029 | ALANTHUS DATA COMMUNICATIONS CORP. | 05/01/80–05/31/80 | TERMINAL & COUPLER FOR COMPUTER | 59.00 |
| 07-16 | 0198060009 | DAVID R RAMAGE | 06/19/80 | ENVELOPES & INVITATIONS FOR 15TH CONG. ARTS COMMITTEE RECEPTIONS FOR CONSTITUENTS | 280.00 |
| 07-16 | 0198060013 | DAVID R RAMAGE | 06/27/80 | TOWN HALL MEETING NOTICES | 20.00 |
| 07-16 | 0198100278 | JOHN ROTH CHEVROLET, INC. | 06/09/80 | REPAIRS TO MOBILE OFFICE | 54.03 |
| 07-16 | 0198100279 | JOHN LAZAR | 06/09/80–06/27/80 | GAS FOR MOBILE OFFICE, STAMP PAD FOR OFFICE, NAPKINS FOR ART COMMITTEE RECEPTIONS | 35.11 |
| 07-16 | 0198100280 | MARK GARRETT | 05/12/80 | AMTRACK TICKET FOR TRAVEL BETWEEN OFFICES | 6.30 |
| 07-16 | 0198100281 | FIRST VIRGINIA BANK, VISA | 06/09/80–07/08/80 | GREYHOUND FREIGHT BILL & GAS FOR STAFF TRAVEL BETWEEN DISTRICT OFFICES | 17.50 |
| 07-16 | 0198110048 | PACIFIC TELEPHONE | 05/16/80–06/07/80 | LONG DISTANCE SERVICE - MOBILE OFFICE | 83.21 |
| 07-16 | 0198220295 | C & P TELEPHONE | 10/01/79–10/31/79 | DC OFFICE TOLL CHARGES FOR OCTOBER | 46.77 |
| 07-16 | 0198220300 | C & P TELEPHONE | 05/01/80–05/30/80 | LONG DISTANCE TELEPHONE SERVICE | 100.56 |
| 07-16 | 0198220386 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 288.43 |
| 07-16 | 0198140035 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80–06/30/80 | COMPUTER TERMINAL AND COUPLER RENTAL | 59.00 |
| 07-16 | 0198140037 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | COMPUTER SERVICES | 875.00 |
| 07-17 | 0200100177 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 1.50 |
| 07-28 | 0210100322 | P & M CHEESE STORE | 07/09/80 | REFRESHMENTS FOR ARTS COMMITTEE RECEPTION IN DISTRICT OFFICE | 75.00 |
| 07-28 | 0210100324 | 96TH NEW MEMBERS CAUCUS | 01/03/80–01/03/81 | DUES FOR 1980 | 25.00 |
| 07-28 | 0210110058 | PACIFIC TELEPHONE | 05/27/80–06/25/80 | DISTRICT OFFICE TELEPHONE SERVICE | 229.82 |
| 07-28 | 0210210013 | WESTERN UNION TELEGRAPH COMPANY | 06/06/80–06/20/80 | TELEGRAPH SERVICE | 61.37 |
| 07-28 | 0210130024 | MIKE FRAIOLI | 06/06/80–06/16/80 | STAFF TRAVEL TO & FROM FRESNO | 285.98 |
| 07-31 | 0214020070 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 415.50 |
| 07-31 | 0213060010 | ARTCRAFT PRINTERS | 07/18/80 | SMALL BUSINESS CONFERENCE BROCHURES | 136.71 |
| 07-31 | 0211090084 | JOHN ROTH CHEVROLET, INC. | 07/01/80–07/30/80 | RENT MOBILE | 492.96 |
| 07-31 | 0212100547 | GOWANS PRINTING | 07/10/80 | CUT OF CONGRESSMAN'S EAGLE FOR IMPRINTING | 70.00 |
| 07-31 | 0213100068 | JOHN LAZAR | 07/01/80–07/16/80 | GAS EXPENSE FOR MEMBER TRAVEL IN DISTRICT & ARTS COMMITTEE RECEPTION SUPPLIES & REFRESHMENTS | 201.10 |
| 07-31 | 0213100070 | R L POLK AND CO | 06/16/80 | CITY DIRECTORY | 50.00 |
| 07-31 | 0213100073 | FIRST VIRGINIA BANK, VISA | 06/09/80–07/12/80 | GAS FOR MEMBER & STAFF TRAVEL IN DISTRICT | 70.40 |
| 07-31 | 0213100075 | JOSIE MENA | 07/10/80 | FREIGHT BILL & ICE FOR ARTS COMMITTEE RECEPTION | 6.80 |
| 07-31 | 0213100077 | ELLEN GIBSON | 07/10/80 | REFRESHMENTS & SUPPLIES FOR ARTS COMMITTEE RECEPTION | 24.18 |
| 07-31 | 0213100084 | JOSIE MENA | 07/17/80 | MINI-CASSETTE TAPES FOR DICTAPHONE | 5.30 |
| 07-31 | 0213100086 | FIRST VIRGINIA BANK, VISA | 05/18/80–07/17/80 | GAS FOR MOBILE OFFICE & MEMBER TRAVEL IN DISTRICT | 503.23 |
| 07-31 | 0213100105 | BRENT CAMPBELL | 07/18/80 | AMTRAK TICKET FOR TRAVEL BETWEEN DISTRICT OFFICES | 6.30 |
| 07-31 | 0213110029 | PACIFIC TELEPHONE | 06/04/80 | TELEPHONE SERVICE - MODESTO OFFICE | 143.00 |
| 07-31 | 0214200024 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 508.48 |
| 08-06 | 0218100035 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/01/80–05/29/80 | MEALS WITH CONSTITUENTS | 84.20 |
| 08-06 | 0218100037 | TONY AZEVEDO | 07/14/80 | DEVELOPMENT OF SLIDES TAKEN AT ARTS COMMITTEE RECEPTION | 17.49 |
| 08-06 | 0218100038 | TONY COELHO | 07/21/80 | VIDEO-TAPE OF PRESIDENT CARTER'S TOWN MEETING | 34.00 |
| 08-06 | 0218100039 | MULTIPLE PHOTOS, INC | 07/01/80 | 100 8X10 GLOSSY PHOTOGRAPHS | 34.88 |
| 08-06 | 0218100040 | JOHN LAZAR | 07/23/80 | FILM & DEVELOPMENT FOR ARTS COMMITTEE PICTURES & PRESS RELEASE | 4.28 |
| 08-06 | 0218100044 | MARK GARRETT | 07/16/80 | TRAVEL BETWEEN OFFICES & FREIGHT BILL | 7.63 |

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| 08-06 | 0218110016 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE - DISTRICT OFFICE | 305.88 |
| 08-06 | 0218220410 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 288.82 |
| 08-12 | 0225100295 | GEICO | 07/18/80-01/02/81 | INSURANCE FOR MOBILE OFFICE | 349.95 |
| 08-14 | 0231100127 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 3.50 |
| 08-14 | 0227210034 | OFFICE OF FINANCIAL SERVICES | 04/01/80-06/30/80 | CABLEGRAMS | 30.00 |
| 08-18 | 0231110050 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE IN MERCED OFFICE | 37.46 |
| 08-18 | 0231110051 | PACIFIC TELEPHONE | 06/06/80-07/05/80 | MOBILE TELEPHONE SERVICE | 157.22 |
| 08-18 | 0231220009 | C & P TELEPHONE | 06/09/80-06/27/80 | LONG DISTANCE SERVICE | 169.69 |
| 08-18 | 0231140057 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | V-203 & COUPLER | 59.00 |
| 08-20 | 0233090137 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT FRESNO, CALIFORNIA | 1,809.00 |
| 08-20 | 0233090139 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT MERCED, CALIFORNIA | 1,268.00 |
| 08-27 | 0239090084 | JOHN ROTH CHEVROLET, INC. | 08/01/80-08/30/80 | RENT MOBILE | 492.96 |
| 08-27 | 0239100097 | JOHN ROTH CHEVROLET, INC. | 06/30/80-07/23/80 | REPAIRS TO MOBILE OFFICE | 61.00 |
| 08-27 | 0239100101 | XEROX CORPORATION | 03/18/80-06/13/80 | EXTRA METER USAGE CHARGE | 359.62 |
| 08-27 | 0239100105 | JOHN LAZAR | 08/12/80 | PHOTOGRAPHS & SUPPLIES FOR NEWSLETTER & GASOLINE | 26.67 |
| 08-27 | 0239100111 | LOYCE CARHART | 07/10/80 | EXPENSE RELATED TO ARTS COMMITTEE RECEPTION | 13.52 |
| 08-27 | 0239100114 | R L POLK & COMPANY | 07/30/80 | 1980 MODESTO CITY DIRECTORY | 98.17 |
| 08-27 | 0239100118 | WOOD SYSTEMS, INC. | 07/25/80-08/06/80 | DICTAPHONE BATTERIES AND CASSETTES | 22.50 |
| 08-27 | 0239100125 | BEST CHEVROLET | 08/04/80 | REPAIRS TO MOBILE OFFICE | 75.88 |
| 08-27 | 0239110040 | PACIFIC TELEPHONE | 06/26/80-07/25/80 | TELEPHONE SERVICE - MODESTO OFFICE | 257.25 |
| 08-27 | 0239210010 | WESTERN UNION TELEGRAPH COMPANY | 07/11/80-07/24/80 | TELEGRAPH SERVICE | 22.39 |
| 08-27 | 0239220089 | DAVID R RAMAGE | 09/19/79 | CALLING CARDS | 60.00 |
| 08-27 | 0239140026 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICE | 875.00 |
| 08-28 | 0241100201 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/10/80-06/30/80 | MEALS WITH CONSTITUENTS | 115.06 |
| 08-28 | 0241110039 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE IN DISTRICT | 34.80 |
| 08-28 | 0241110040 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE IN DISTRICT | 33.75 |
| 08-28 | 0241110041 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE IN DISTRICT | 141.35 |
| 08-28 | 0241110042 | PACIFIC TELEPHONE | 07/18/80-08/18/80 | TELEPHONE SERVICE - MEDESTO OFFICE | 52.88 |
| 08-28 | 0241220096 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 289.05 |
| 08-31 | 0246020267 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 415.50 |
| 08-31 | 0246200324 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 251.53 |
| 09-04 | 0248100252 | THE WASHINGTON STAR | 01/01/80-12/31/80 | ANNUAL SUBSCRIPTION | 52.00 |
| 09-04 | 0248100254 | XEROX CORPORATION | 05/09/80 | SUPPLIES | 18.52 |
| 09-04 | 0248140016 | XEROX CORPORATION | 07/01/80-07/31/80 | COMPUTER TERMINAL & COUPLER | 144.40 |
| 09-11 | 0255100095 | XEROX CORPORATION | 06/01/80-06/30/80 | EXTRA METER USAGE CHARGE | 81.93 |
| 09-11 | 0255100096 | RICH'S AUTO BODY, INC. | 08/26/80 | REPAIRS TO BODY OF MOBILE OFFICE (DEDUCTIBLE) | 150.00 |
| 09-12 | 0256100107 | HOUSE OF REPRESENTATIVES RESTAURANT | 07/01/80-07/31/80 | MEALS WITH CONSTITUENTS | 111.20 |
| 09-12 | 0256110018 | PACIFIC TELEPHONE | 05/26/80-08/06/80 | MOBILE TELEPHONE SERVICE | 140.98 |
| 09-12 | 0256220008 | C & P TELEPHONE | 07/31/80 | LONG DISTANCE SERVICE | 183.95 |
| 09-12 | 0256140043 | XEROX CORPORATION | 04/01/80-06/30/80 | RENTAL FOR COUPLER & TERMINAL | 433.20 |
| 09-16 | 0260060042 | DAVID R RAMAGE | 08/25/80 | PRINTING OF NEWSLETTER | 3,173.50 |
| 09-16 | 0260140076 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-08/31/80 | COMPUTER TERMINAL INSTALLATION AND RENTAL | 164.90 |
| 09-17 | 0262100329 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 18.50 |
| 09-22 | 0266100133 | MARK GARRETT | 08/29/80 | TRAVEL BETWEEN DISTRICT OFFICES | 4.43 |
| 09-22 | 0266100137 | JOHN LAZAR | 09/11/80 | TRAVEL BETWEEN DISTRICT OFFICES | 14.70 |
| 09-22 | 0266110016 | PACIFIC TELEPHONE | 07/28/80-08/21/80 | LONG DISTANCE SERVICE MERCED OFFICE | 202.47 |
| 09-22 | 0266210008 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80-08/31/80 | TELEGRAPH CHARGES | 32.03 |
| 09-22 | 0266140026 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICES | 875.00 |
| 09-24 | 0268220286 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 289.32 |
| 09-25 | 0269100324 | FIRST VIRGINIA BANK | 08/26/80-09/06/80 | GAS FOR MEMBER TRAVEL IN DISTRICT | 61.35 |
| 09-25 | 0269110038 | PACIFIC TELEPHONE | 08/04/80-09/03/80 | LONG DISTANCE SERVICE-MODESTO OFFICE | 142.65 |
| 09-25 | 0269120076 | TONY COELHO | 09/08/80 | CAB FARE FROM DULLES TO WASHINGTON ON RETURN FROM DISTRICT | 28.00 |
| 09-29 | 0273090084 | JOHN ROTH CHEVROLET, INC. | 09/01/80-09/30/80 | RENT MOBILE | 492.96 |
| 09-30 | 0275020338 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 415.50 |
| 09-30 | 0275200023 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 608.65 |
| | | | | **TOTAL** | **22,108.12** |

# DETAILED STATEMENT OF DISBURSEMENTS

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. TONY COELHO—Continued** | | | | | |
| **ADJUSTMENTS/REFUNDS** | | | | | |
| 07-31 | 0260060040 | ARTCRAFT PRINTERS | 07/18/80 | REFUND DUE TO EXPENSE PREVIOUSLY PAID | ( 136.71) |
| | | | | **TOTAL** | **( 136.71)** |
| **OFFICE OF THE HON. E THOMAS COLEMAN** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 07-08 | 0190120100 | E THOMAS COLEMAN | 06/28/80–06/30/80 | ROUNDTRIP AIRFARE BETWEEN KANSAS CITY AND WASHINGTON | 338.00 |
| 07-13 | 0194100196 | DAVID EBERSOLE | 06/24/80 | MILEAGE WHILE ON OFFICIAL BUSINESS | 37.60 |
| 07-13 | 0194100199 | DAVID EBERSOLE | 06/25/80 | MILEAGE WHILE ON OFFICIAL BUSINESS | 1.60 |
| 07-13 | 0194100201 | DAVID EBERSOLE | 06/12/80 | PARKING CHARGE WHILE ON OFFICIAL BUSINESS | 2.70 |
| 07-14 | 0196110099 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS PHONE BILL - ST. JOSEPH OFFICE - JUNE 1980 | 24.15 |
| 07-14 | 0196110101 | SOUTHWESTERN BELL | 05/17/80–06/16/80 | PHONE BILL - ST. JOSEPH OFFICE - MAY, 1980 | 83.66 |
| 07-14 | 0196220029 | C & P TELEPHONE | 05/01/80–05/31/80 | PHONE BILL - WASHINGTON OFFICE - MAY, 1980 | 39.18 |
| 07-15 | 0197100006 | FRANK'S I-29 MOBIL | 06/03/80–06/25/80 | GASOLINE CHARGES FOR THE MOBILE CONGRESSIONAL VAN FOR JUNE 1980 | 196.82 |
| 07-15 | 0197100008 | DONA SUE COOL | 06/12/80 | PARKING WHILE ON OFFICIAL BUSINESS | 2.70 |
| 07-15 | 0197100011 | DONA SUE COOL | 06/15/80 | MILEAGE WHILE ON OFFICIAL BUSINESS 35 MI @ 20¢ | 7.00 |
| 07-15 | 0197100017 | DONA SUE COOL | 06/17/80 | PARKING WHILE ON OFFICIAL BUSINESS | 2.25 |
| 07-15 | 0197100019 | DONA SUE COOL | 06/18/80 | CLAY CO DEVELOPMENT COMM, LUNCHEON - OFFICIAL BUSINESS | 6.00 |
| 07-15 | 0197100022 | DONA SUE COOL | 06/14/80 | TWO LUNCHEON TICKETS FOR STAFF ACCOMPANYING THE MEMBER TO DAR MEETING | 10.00 |
| 07-15 | 0197100024 | F. WILLIAM SCHAEFER | 06/18/80 | ONE NIGHT'S LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT | 24.99 |
| 07-15 | 0197100026 | F. WILLIAM SCHAEFER | 05/01/80 | GASOLINE FOR MOBILE CONGRESSIONAL OFFICE | 5.00 |
| 07-15 | 0197100029 | DAVID EBERSOLE | 06/30/80 | MILEAGE WHILE ON OFFICIAL BUSINESS 118.7 MILES AT 20¢ | 23.74 |
| 07-15 | 0197100032 | F. WILLIAM SCHAEFER | 06/29/80 | MILEAGE WHILE ON OFFICIAL BUSINESS 444.5 MILES AT 20¢ | 88.90 |
| 07-15 | 0197100033 | CYNTHIA CHAMBERS | 06/30/80 | MILEAGE WHILE ON OFFICIAL BUSINESS 215 MILES AT 20¢ | 43.00 |
| 07-15 | 0197140005 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | COMPUTER SERVICES FOR THE MONTH OF JULY 1980 | 870.62 |
| 07-15 | 0197140007 | DATA TERMINALS AND COMMUNICATIONS | 07/15/80 | RENTAL FOR TERMINAL, COUPLER & FORMS TRACTOR & MAINTENANCE CONTRACT FOR 8-1-80 TO 8-31-80 | 180.00 |
| 07-15 | 0197140008 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80–06/30/80 | RENTAL FOR VIDEO SCREEN & COUPLER FOR USE WITH COMPUTER FOR JUNE 1980 | 59.00 |
| 07-16 | 0198220085 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 255.61 |
| 07-17 | 0199100357 | PLATTSBURG LEADER | 06/05/80–06/04/81 | NEWSPAPER SUBSCRIPTION TO DISTRICT PAPER | 9.00 |
| 07-17 | 0199100361 | SAVIN BUSINESS MACHINES CORP | 06/01/80–06/30/80 | METER OVERCHARGE FOR COPIER MACHINE FOR JUNE 1980 | 33.92 |
| 07-17 | 0199140070 | TERMINAL DATA CORPORATION | 07/01/80–07/31/80 | RENTAL FOR WORKSTATION FOR JULY 1980 FOR USE WITH COMPUTER | 24.00 |
| 07-28 | 0210100180 | MO-KAN TYPEWRITER CO. | 03/07/80 | INSPECTION & MAINTENANCE CONTRACT FOR TYPEWRITER IN DISTRICT OFFICE | 69.35 |
| 07-28 | 0210100183 | KANSAS CITY AUDIO-VISUAL | 04/18/80 | RENTAL OF AUDIO-VISUAL EQUIPMENT FOR AN OFFICIAL MEETING HELD BY THE MEMBER | 47.00 |
| 07-28 | 0210100186 | F. WILLIAM SCHAEFER | 07/16/80–07/17/80 | ONE NIGHT'S LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT | 25.61 |
| 07-28 | 0210100187 | BILL MUSGRAVE | 07/11/80 | PARKING EXPENSES WHILE ON OFFICIAL BUSINESS | 3.25 |
| 07-28 | 0210100189 | BILL MUSGRAVE | 07/10/80 | GASOLINE EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT | 15.70 |
| 07-28 | 0210100191 | BILL MUSGRAVE | 07/08/80 | GASOLINE EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT | 14.00 |
| 07-28 | 0210100192 | BILL MUSGRAVE | 07/12/80 | GASOLINE EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT | 15.00 |
| 07-28 | 0210100194 | CYNTHIA CHAMBERS | 07/15/80 | MILEAGE EXPENSE WHILE ON OFFICIAL BUSINESS WITH THE MEMBER 134 MILES AT 20¢ | 26.80 |
| 07-28 | 0210100195 | RUTH COFFMAN | 07/10/80 | LUNCHEON EXPENSE WHILE ATTENDING MTG FOR OFCL BUSS UNITED COMMUNITY SERVICES | 2.50 |
| 07-28 | 0210100197 | RUTH COFFMAN | 06/12/80 | LUNCHEON EXPENSE WHILE ATTENDING MTG FOR OFCL BUSS UNITED COMMUNITY SERVICES | 2.50 |
| 07-28 | 0210100198 | RUTH COFFMAN | 07/16/80 | MILEAGE WHILE ON OFFICIAL BUSINESS 54 MILES AT 20¢ | 10.80 |
| 07-28 | 0210100199 | RUTH COFFMAN | 07/17/80 | MILEAGE WHILE ON OFFICIAL BUSINESS 187 MILES AT 20¢ | 37.40 |

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|---|---|---|---|---|---|
| 07-28 | 0210100200 | RUTH COFFMAN | 07/16/80 | LUNCHEON EXPENSE WHILE ON OFFICIAL BUSINESS | 1.08 |
| 07-28 | 0210100228 | E THOMAS COLEMAN | 07/02/80–07/23/80 | RENTAL CAR FEE FOR MEMBER'S TRIP TO DISTRICT | 660.08 |
| 07-28 | 0210100230 | E THOMAS COLEMAN | 07/02/80–07/23/80 | GASOLINE CHARGES FOR R/T TO KANSAS CITY | 232.15 |
| 07-28 | 0210100233 | E THOMAS COLEMAN | 07/03/80–07/20/80 | HOTEL EXPENSES DURING R/T TO KANSAS CITY | 124.00 |
| 07-28 | 0210100234 | E THOMAS COLEMAN | 07/03/80–07/20/80 | FOOD EXPENSES DURING R/T TO KANSAS CITY | 30.29 |
| 07-28 | 0210110029 | GSA, OAD, FINANCE DIVISION | 07/01/80–07/31/80 | FTS PHONE BILL FOR ST. JOSEPH OFFICE FOR JULY 1980 | 24.15 |
| 07-28 | 0210110030 | GSA, OAD, FINANCE DIVISION | 07/01/80–07/31/80 | FTS PHONE BILL FOR NORTH KANSAS CITY OFFICE FOR JULY 1980 | 87.82 |
| 07-28 | 0210110031 | GSA, OAD, FINANCE DIVISION | 06/01/80–06/30/80 | FTS PHONE BILL FOR NORTH KANSAS CITY OFFICE FOR JUNE 1980 | 149.50 |
| 07-28 | 0210110032 | SOUTHWESTERN BELL | 06/05/80–07/04/80 | LOCAL TELEPHONE SERVICE FOR N. KANSAS CITY OFFICE FOR JUNE 1980 | 155.89 |
| 07-28 | 0210130012 | BILL MUSGRAVE | 07/06/80–07/13/80 | R/T AIRFARE BETWEEN WASHINGTON & KANSAS CITY | 372.00 |
| 07-31 | 0214020074 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 687.03 |
| 07-31 | 0211090085 | NORTH KANSAS CITY DEVELOPMENT CO | 07/01/80–07/30/80 | RENT ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO | 367.00 |
| 07-31 | 0211090086 | BILL STOFFLE FORD INC | 07/01/80–07/30/80 | RENT MOBILE | 298.00 |
| 07-31 | 0212100533 | THOMAS J LANKFORD | 06/17/80 | FLAG CERTIFICATES - PARCHMENT | 12.50 |
| 07-31 | 0212120140 | E THOMAS COLEMAN | 06/28/80–06/30/80 | ROUND TRIP AIRFARE BETWEEN WASHINGTON & KANSAS CITY | 338.00 |
| 07-31 | 0214200069 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 113.12 |
| 08-06 | 0218220092 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 256.06 |
| 08-07 | 0220110061 | SOUTHWESTERN BELL | 06/17/80–07/16/80 | JUNE PHONE BILL - LOCAL SERVICE - ST. JOSEPH OFFICE | 91.78 |
| 08-07 | 0220140055 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | VIDEO SCREEN & COUPLER FOR USE WITH COMPUTER FOR JULY 1980 | 59.00 |
| 08-12 | 0225100004 | DONA SUE COOL | 07/24/80 | MILEAGE WHILE ON OFFICIAL BUSINESS 48 MILES AT .20 | 9.60 |
| 08-12 | 0225100005 | DONA SUE COOL | 07/07/80 | PARKING FEE WHILE ON OFFICIAL BUSINESS | 2.70 |
| 08-12 | 0225100006 | DONA SUE COOL | 07/28/80 | DINNER EXPENSE WHILE ATTENDING RURAL NORTHLAND DEVELOPMENT ASSN. MTG ON OFCL BUSS | 6.50 |
| 08-12 | 0225100007 | DONA SUE COOL | 07/18/80 | LUNCHEON EXPENSE WHILE ATNDG FEDERAL INFORMATION COUNCIL MEETING ON OFFICIAL BUSINESS | 4.26 |
| 08-12 | 0225100008 | DONA SUE COOL | 07/25/80 | PARKING FEE WHILE ON OFFICIAL BUSINESS | 1.10 |
| 08-12 | 0225100009 | FELIX CAMERA STORES, INC | 07/12/80 | PHOTOGRAPHIC SUPPLIES FOR OFFICIAL USE IN DISTRICT | 25.65 |
| 08-12 | 0225220001 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG-DISTANCE TELEPHONE CHARGES, WASHINGTON OFFICE JUNE 1980 | 47.66 |
| 08-12 | 0225140004 | DATA TERMINALS AND COMMUNICATIONS | 08/12/80 | RNTL FOR TERM, FORMS TRACTOR, & COUPLER & MAINTENANCE FOR USE W/COMPUTER FOR 9/1-30/80 | 180.00 |
| 08-12 | 0225140005 | TERMINAL DATA CORPORATION | 08/01/80–08/31/80 | RENTAL FOR WORKSTATION FOR AUGUST 1980 FOR USE WITH COMPUTER | 24.00 |
| 08-14 | 0227120025 | E THOMAS COLEMAN | 08/10/80–08/11/80 | ROUND TRIP AIRFARE BETWEEN WASHINGTON & KANSAS CITY | 372.00 |
| 08-15 | 0228140060 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1980 W/DISCOUNT | 870.62 |
| 08-20 | 0233090140 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT ST. JOSEPH MO | 614.00 |
| 08-27 | 0239060003 | CANTRELL/CUTTER PRINTING, INC | 08/12/80 | COST OF PRINTING NEWSLETTERS | 529.43 |
| 08-27 | 0239090085 | NORTH KANSAS CITY DEVELOPMENT CO | 08/01/80–08/30/80 | RENT ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO | 367.00 |
| 08-27 | 0239090086 | BILL STOFFLE FORD INC | 08/01/80–08/30/80 | RENT MOBILE | 298.00 |
| 08-27 | 0239100129 | FRANK'S I-29 MOBIL | 07/01/80–07/31/80 | GASOLINE CHARGES FOR THE MOBILE CONGRESSIONAL VAN | 261.50 |
| 08-27 | 0239100133 | R L POLK CO | 05/29/80 | HANDLING CHARGE FOR CITY DIRECTORY | 2.00 |
| 08-27 | 0239100152 | F. WILLIAM SCHAEFER | 08/11/80 | MILEAGE WHILE ON OFFICIAL BUSINESS WITH THE MEMBER 330.4 MILES @ .24 | 79.29 |
| 08-27 | 0239100155 | F. WILLIAM SCHAEFER | 07/31/80 | FOOD EXPENSES WHILE ON OFFICIAL BUSINESS | 4.96 |
| 08-27 | 0239100157 | F. WILLIAM SCHAEFER | 08/11/80 | FOOD EXPENSES WHILE ON OFFICIAL BUSINESS | 4.87 |
| 08-27 | 0239100159 | F. WILLIAM SCHAEFER | 08/14/80 | ONE NIGHT'S LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT | 24.99 |
| 08-27 | 0239100161 | RUTH COFFMAN | 08/14/80 | LUNCHEON EXPENSE WHILE ON OFFICIAL BUSINESS | 5.00 |
| 08-27 | 0239110044 | SOUTHWESTERN BELL | 07/05/80–08/04/80 | PHONE BILL - NORTH KANSAS CITY OFFICE - JULY, 1980 | 160.38 |
| 08-27 | 0239210012 | WESTERN UNION TELEGRAPH COMPANY | 07/14/80–07/15/80 | TELEGRAM CHARGES FOR JULY, 1980 | 23.54 |
| 08-27 | 0239220032 | C & P TELEPHONE | 07/01/80–07/31/80 | PHONE BILL - LONG DISTANCE WASHINGTON FOR JULY, 1980 | 61.67 |
| 08-28 | 0241220396 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 256.34 |
| 08-31 | 0246020271 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 687.03 |
| 08-31 | 0246200416 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 570.27 |
| 09-04 | 0248100337 | DONA SUE COOL | 08/10/80 | MILEAGE WHILE ON OFFICIAL BUSINESS 30 MILES AT 24¢ | 7.20 |
| 09-04 | 0248110055 | GSA, OAD, FINANCE DIVISION | 08/18/80 | PHONE BILL - FTS LINE - ST. JOSEPH OFFICE FOR AUG. 1980 | 24.15 |
| 09-04 | 0248110056 | GSA, OAD, FINANCE DIVISION | 08/18/80 | PHONE BILL - FTS LINE - NORTH KANSAS CITY OFFICE FOR AUG. 1980 | 103.90 |
| 09-11 | 0255100263 | FRANK'S I-29 MOBIL | 08/06/80–08/27/80 | GASOLINE CHARGES FOR THE MOBILE CONGL VAN FOR AUGUST 1980 | 190.99 |
| 09-12 | 0256060015 | THOMAS J LANKFORD | 08/06/80–08/27/80 | PRINTING SERVICES | 1,477.66 |
| 09-12 | 0256060016 | CANTRELL/CUTTER PRINTING, INC | 08/29/80 | COST OF PRINTING LETTER | 49.75 |
| 09-12 | 0256100099 | FELIX CAMERA STORES, INC | 07/29/80 | PHOTOGRAPHIC SUPPLIES FOR OFFICIAL USE | 13.00 |
| 09-12 | 0256100263 | MARYLIN ERGANIAN | 07/05/80 | FOOD COST FOR OFFICIAL MTG ACADEMY STUDENTS | 8.96 |
| 09-12 | 0256100265 | MARYLIN ERGANIAN | 08/14/80 | MILEAGE WHILE ON OFFICIAL BUSINESS 20 MILES AT .24 | 4.80 |
| 09-12 | 0256100266 | MARYLIN ERGANIAN | 08/26/80 | MILEAGE WHILE ON OFFICIAL BUSINESS 12 MILES AT .24 | 2.88 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. E THOMAS COLEMAN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-12 | 0256100267 | F. WILLIAM SCHAEFER | 08/22/80 | FOOD COST WHILE ON OFFICIAL BUSINESS | 4.90 |
| 09-12 | 0256100268 | F. WILLIAM SCHAEFER | 08/22/80 | MILEAGE WHILE ON OFFICIAL BUSINESS 172.5 MILES AT .24 | 41.40 |
| 09-12 | 0256110015 | SOUTHWESTERN BELL | 07/17/80–08/16/80 | PHONE BILL - JULY 1980 FOR ST. JOSEPH OFFICE | 77.96 |
| 09-12 | 0256140039 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80–08/31/80 | RENTAL FOR VIDEO SCREEN AND COUPLER FOR USE WITH COMPUTER FOR AUGUST 1980 | 59.00 |
| 09-12 | 0256140040 | DATA TERMINALS AND COMMUNICATIONS | 09/12/80 | RENTAL FOR TERMINAL, COUPLER FORM TRACTOR FOR USE WITH COMPUTER FOR 10-1-80/10-31-80 | 180.00 |
| 09-12 | 0256140041 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER 1980 | 870.62 |
| 09-12 | 0256140070 | TERMINAL DATA CORPORATION | 09/01/80–09/30/80 | RENTAL FOR WORKSTATION FOR USE WITH COMPUTER FOR SEPT. 1980 | 24.00 |
| 09-16 | 0260100290 | E THOMAS COLEMAN | 09/07/80 | FOOD EXPENSE WHILE ON OFFICIAL BUSINESS | 7.00 |
| 09-16 | 0260120095 | E THOMAS COLEMAN | 09/05/80–09/07/80 | ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND KANSAS CITY | 403.00 |
| 09-17 | 0262100454 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 30.50 |
| 09-19 | 0263100156 | SAVIN BUSINESS MACHINES CORP | 08/01/80–08/31/80 | COPIER CHARGE FOR MONTH OF AUGUST 1980 | 42.55 |
| 09-19 | 0263100158 | F. WILLIAM SCHAEFER | 09/06/80 | GASOLINE CHARGE WHILE ON OFFICIAL BUSINESS | 10.00 |
| 09-19 | 0263100159 | F. WILLIAM SCHAEFER | 09/06/80 | FOOD CHARGE WHILE ON OFFICIAL BUSINESS | 5.16 |
| 09-22 | 0266120004 | E THOMAS COLEMAN | 09/11/80–09/14/80 | R/T AIRFARE BETWEEN WASHINGTON AND KANSAS CITY | 372.00 |
| 09-23 | 0267110071 | SOUTHWESTERN BELL | 08/05/80–09/04/80 | PHONE BILL FOR AUGUST 1980 FOR N. KANSAS CITY OFFICE | 161.48 |
| 09-23 | 0267220062 | C & P TELEPHONE | 08/01/80–08/31/80 | PHONE BILL FOR AUGUST 1980 FOR LONG DISTANCE CALLS | 17.55 |
| 09-24 | 0268220124 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 256.65 |
| 09-29 | 0273090085 | NORTH KANSAS CITY DEVELOPMENT CO | 09/01/80–09/30/80 | RENT ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO | 367.00 |
| 09-29 | 0273090086 | BILL STOFFLE FORD INC | 09/01/80–09/30/80 | RENT MOBILE | 298.00 |
| 09-29 | 0273100288 | DONA SUE COOL | 09/10/80 | MILEAGE WHILE ON OFFICIAL BUSINESS 20 MILES @ .24 | 4.80 |
| 09-29 | 0273100291 | DONA SUE COOL | 09/11/80 | MILEAGE: 35 MILES @ .24 | 8.40 |
| 09-29 | 0273100293 | DONA SUE COOL | 09/14/80 | MILEAGE: 35 MILES @ .24 | 8.40 |
| 09-29 | 0273100297 | F. WILLIAM SCHAEFER | 09/11/80 | LODGING EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT | 24.99 |
| 09-29 | 0273100299 | F. WILLIAM SCHAEFER | 09/13/80 | GASOLINE EXPENSE WHILE ON OFFICIAL BUSINESS | 16.50 |
| 09-30 | 0275020342 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 687.03 |
| 09-30 | 0274060004 | COMPRINT | 08/28/80 | COST OF PRINTING COLEMAN REPORT - 4 PAGE NEWSLETTER | 3,379.00 |
| 09-30 | 0274140024 | ALANTHUS DATA COMMUNICATIONS CORP. | 09/01/80–09/30/80 | RENTAL FOR COUPLER & VIDEO SCREEN FOR USE WITH COMPUTER FOR SEPT. 1980 | 59.00 |
| 09-30 | 0275200078 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 167.42 |
| | | | | **TOTAL** | **21,660.76** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 07-31 | 0260120088 | E THOMAS COLEMAN | 06/28/80–06/30/80 | REFUND DUE TO DUPLICATE PAYMENT | ( 338.00) |
| | | | | **TOTAL** | **( 338.00)** |

## OFFICE OF THE HON. CARDISS COLLINS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-09 | 0191120071 | CARDISS COLLINS | 06/23/80–06/23/80 | FOR ROUNDTRIP FARE TO SEVENTH CONGRESSIONAL DISTRICT IN CHICAGO | 324.00 |
| 07-09 | 0191120072 | CARDISS COLLINS | 06/23/80–06/23/80 | ROUND TRIP AUTO FARE TO & FROM NATIONAL AP IN ACCORDANCE WITH ABOVE 10 MILES @ .17 PER MI | 1.70 |
| 07-16 | 0198220086 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 212.16 |
| 07-17 | 0200100179 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 6.00 |
| 07-31 | 0214020076 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 791.00 |
| 07-31 | 0211090087 | BLUE RIBBON AUTOMOTIVE | 07/01/80–07/30/80 | RENT MOBILE | 425.00 |
| 07-31 | 0214200043 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 190.66 |

| | | | | | |
|---|---|---|---|---|---|
| 08-06 | 0218220093 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 216.15 |
| 08-11 | 0224100257 | GSA, OAD, FINANCE DIVISION | 06/30/80 | SUPPLIES FOR CHICAGO OFC, PENS PAPERCLIPS-NOTE PADS-PENCILS- BINDER CLIPS-SCOTCH TAPE-XEROX PAPER. | 21.88 |
| 08-12 | 0225100020 | LOOP AUTO PARKS | 07/01/80-07/30/80 | FOR PARKING OF THE MOBILE OFFICE FOR THE MONTH OF JULY, 1980 | 106.00 |
| 08-12 | 0225100021 | BRENDA SHERIFF | 06/01/80-06/30/80 | REIMB FOR PAYMENT OF JUNE PARKING FEE FOR THE MOBILE OFFICE | 106.00 |
| 08-12 | 0225140011 | CARTERFONE | 07/01/80-07/31/80 | FOR RENTAL OF COMPUTER EQUIPMENT WASHINGTON OFFICE DURING THE MONTH OF JUNE, 1980 | 161.50 |
| 08-12 | 0225140013 | DIALCOM, INCORPORATED | 07/01/80-07/30/80 | FOR COMPUTER SERVICES FOR THE MONTH OF JULY, 1980 | 875.00 |
| 08-12 | 0225140015 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | FOR RENTAL OF V-203 AND COUPLER FOR USE WITH COMPUTER LOCATED IN WASHINGTON OFFICE | 59.00 |
| 08-14 | 0231100128 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 6.00 |
| 08-20 | 0233090144 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT CHICAGO IL | 238.00 |
| 08-20 | 0233090147 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT CHICAGO IL | 3,159.00 |
| 08-21 | 0234060024 | CANTRELL/CUTTER PRINTING, INC | 06/16/80 | FOR PRINTING OF ADDITIONAL LETTER HEAD | 214.32 |
| 08-21 | 0234100428 | LOOP AUTO PARKS | 08/01/80-08/31/80 | FOR ONE MONTH RENTAL-FEE FOR PARKING OF MOBILE OFFICE | 100.00 |
| 08-21 | 0234100432 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | FOR DELIVERY OF WASHINGTON POST AND CHICAGO TRIBUNE TO MY WASHINGTON OFFICE | 72.84 |
| 08-21 | 0234110078 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FOR TELEPHONE SERVICE TO MY DISTRICT OFFICE LOCATED, 230 S DEARBORN STREET | 215.72 |
| 08-21 | 0234110079 | ILLINOIS BELL TELEPHONE CO | 06/01/80-06/28/80 | FOR TELEPHONE SERVICE FOR MY DISTRICT OFFICE LOCATED, 3851 W. ROOSEVELT ROAD | 36.45 |
| 08-21 | 0234120048 | CARDISS COLLINS | 08/02/80-08/05/80 | ROUNDTRIP TO AND FROM MY CONGRESSIONAL DISTRICT IN CHICAGO, IL | 356.00 |
| 08-21 | 0234140128 | CARTERFONE | 06/01/80-06/20/80 | FOR RENTAL OF ADM324 AND OMN 701 FOR THE MONTH OF JUNE, COMPUTER EQUIPMENT LOCATED IN DIST | 75.00 |
| 08-27 | 0239090087 | BLUE RIBBON AUTOMOTIVE | 08/01/80-08/30/80 | RENT MOBILE | 425.00 |
| 08-28 | 0241220403 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 210.77 |
| 08-31 | 0246020275 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 791.00 |
| 08-31 | 0246200326 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 281.72 |
| 09-24 | 0268220127 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 323.61 |
| 09-29 | 0273090087 | BLUE RIBBON AUTOMOTIVE | 09/01/80-09/30/80 | RENT MOBILE | 425.00 |
| 09-30 | 0275020345 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 791.00 |
| 09-30 | 0275200026 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 166.07 |
| | | | | **TOTAL** | **11,383.55** |

## OFFICE OF THE HON. JAMES M COLLINS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-11 | 0193100190 | GSA, OAD, FINANCE DIVISION | 05/31/80 | OFFICE SUPPLIES | 77.01 |
| 07-11 | 0193110073 | GSA, OAD, FINANCE DIVISION | 06/18/80 | DISTRICT TELEPHONE SERVICE | 307.67 |
| 07-11 | 0193220028 | C & P TELEPHONE | 05/31/80 | LONG DISTANCE TELEPHONE SERVICE | 6.12 |
| 07-11 | 0193140070 | DIALCOM, INCORPORATED | 05/01/80-05/31/80 | COMPUTER SERVICES | 396.94 |
| 07-11 | 0193140107 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES | 870.62 |
| 07-13 | 0194060003 | THOMAS J LANKFORD | 06/16/80-06/20/80 | NEWSLETTER, RECORD REPRINT, LETTER 'DEAR COLLEAGUE' - PAPER | 1,727.95 |
| 07-16 | 0198220087 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 197.28 |
| 07-17 | 0200100180 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 17.00 |
| 07-31 | 0214020079 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 922.40 |
| 07-31 | 0213100168 | GSA, OAD, FINANCE DIVISION | 06/30/80 | OFFICE SUPPLIES | 33.68 |
| 07-31 | 0213100170 | GSA, OAD, FINANCE DIVISION | 07/18/80 | OFFICE SUPPLIES | 40.24 |
| 07-31 | 0213110073 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICE - DISTRICT | 310.37 |
| 07-31 | 0212120159 | JAMES M COLLINS | 07/25/80-07/27/80 | ROUNDTRIP AIRFARE FROM WASH TO DIST (DALLAS, TX) VIA COMMERCIAL AIR | 285.00 |
| 07-31 | 0213120058 | JAMES M COLLINS | 04/18/80-04/20/80 | R/T AIRFARE FROM WASHINGTON TO DISTRICT (DALLAS, TX) BY COMMERCIAL AIR | 241.00 |
| 07-31 | 0213120059 | JAMES M COLLINS | 04/24/80-04/27/80 | R/T AIRFARE FROM WASHINGTON TO DISTRICT (DALLAS, TX) BY COMMERCIAL AIR | 241.00 |
| 07-31 | 0213120060 | JAMES M COLLINS | 05/01/80-05/04/80 | R/T AIRFARE FROM WASHINGTON TO DISTRICT (DALLAS, TX) BY COMMERCIAL AIR | 241.00 |
| 07-31 | 0213120061 | JAMES M COLLINS | 05/08/80-05/11/80 | R/T AIRFARE FROM WASHINGTON TO DISTRICT (DALLAS, TX) BY COMMERCIAL AIR | 340.00 |
| 07-31 | 0213120063 | JAMES M COLLINS | 05/16/80-05/18/80 | R/T AIRFARE FROM WASHINGTON TO DISTRICT (DALLAS, TX) BY COMMERCIAL AIR | 241.00 |
| 07-31 | 0213120064 | JAMES M COLLINS | 05/22/80-05/26/80 | R/T AIRFARE FROM WASHINGTON TO DISTRICT (DALLAS, TX) BY COMMERCIAL AIR | 241.00 |
| 07-31 | 0213120066 | JAMES M COLLINS | 06/27/80-06/29/80 | R/T AIRFARE FROM WASHINGTON TO DISTRICT (DALLAS, TX) BY COMMERCIAL AIR | 241.00 |
| 07-31 | 0213140073 | TERMINAL DATA CORPORATION | 07/01/80-07/31/80 | COMPUTER SERVICE | 16.00 |
| 07-31 | 0213140074 | DIALCOM, INCORPORATED | 06/01/80-06/30/80 | COMPUTER SERVICE | 654.45 |
| 07-31 | 0213140075 | CONTINENTAL RESOURCES INC | 07/01/80-07/31/80 | EQUIPMENT RENTAL | 72.00 |
| 07-31 | 0213140076 | CONTINENTAL RESOURCES INC | 07/01/80-07/31/80 | EQUIPMENT RENTAL | 10.00 |
| 07-31 | 0214200071 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 182.84 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JAMES M COLLINS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-06 | 0218220094 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 197.67 |
| 08-08 | 0221100582 | XEROX CORPORATION | 06/27/80 | EQUIPMENT RENTAL | 255.74 |
| 08-08 | 0221100583 | XEROX CORPORATION | 06/27/80 | EQUIPMENT RENTAL | 268.51 |
| 08-08 | 0221220042 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE TELEPHONE SERVICE | 10.84 |
| 08-14 | 0227100041 | BRISTOL OFFICE SUPPLY | 07/26/80 | DISTRICT OFFICE SUPPLIES | 168.40 |
| 08-14 | 0227100044 | BEST PRINTING CENTER | 07/30/80 | PRINTING EXPENSE - DISTRICT | 14.86 |
| 08-14 | 0231100129 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 2.50 |
| 08-14 | 0227140014 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES | 870.62 |
| 08-21 | 0234060025 | THOMAS J LANKFORD | 07/02/80-07/08/80 | LABELS, SCHEDULE CARDS - STOCK - TYPESET | 2,485.00 |
| 08-21 | 0234100446 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/26/80 | BUSINESS DINING WITH CONSTITUENTS | 16.10 |
| 08-21 | 0234100448 | INTERNATIONAL AUTOPEN | 07/29/80 | REFINSH MATRIX | 35.00 |
| 08-21 | 0234120053 | JAMES M COLLINS | 08/01/80-08/17/80 | ROUNDTRIP AIRFARE FROM WASH, DC TO DIST, DALLAS, TX & RETURN VIA COMMERCIAL AIR | 241.00 |
| 08-21 | 0234140129 | TERMINAL DATA CORPORATION | 08/01/80-08/31/80 | COMPUTER SERVICE | 16.00 |
| 08-21 | 0234140130 | ACTION DATA PROCESSING INC | 07/31/80 | COMPUTER SERVICE | 2,952.33 |
| 08-27 | 0239090088 | NORTH DALLAS BANK TOWER | 08/01/80-08/30/80 | RENT NORTH DALLAS BANK TOWER 12900 PRESTON RD DALLAS TX | 1,036.35 |
| 08-28 | 0241220406 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 197.90 |
| 08-28 | 0241120038 | JAMES M COLLINS | 08/21/80-08/24/80 | AIR TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON, DC TO DIST., DALLAS, TEXAS & RETURN | 286.00 |
| 08-31 | 0246020278 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 922.40 |
| 08-31 | 0246200419 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 2,470.91 |
| 09-04 | 0248110045 | GSA, OAD, FINANCE DIVISION | 08/18/80 | DISTRICT TELEPHONE SERVICE | 310.85 |
| 09-04 | 0248220013 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL CHARGES | .33 |
| 09-04 | 0248140020 | CONTINENTAL RESOURCES INC | 08/01/80-08/31/80 | EQUIPMENT RENTAL | 72.00 |
| 09-04 | 0248140021 | CONTINENTAL RESOURCES INC | 08/01/80-08/31/80 | EQUIPMENT RENTAL | 10.00 |
| 09-04 | 0248140022 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICE | 345.33 |
| 09-08 | 0252100149 | AMERICAN ENTERPRISE INSTITUTE | 07/31/80 | BOOK- U.S. ENERGY POLICY | 5.75 |
| 09-08 | 0252100150 | GSA, OAD, FINANCE DIVISION | 08/18/80 | SUPPLIES | 110.25 |
| 09-09 | 0253120058 | JAMES M COLLINS | 08/28/80-09/02/80 | AIR FARE FROM WASH, D.C. TO DISTRICT (DALLAS, TX) AND RETURN VIA COMMERCIAL AIR | 241.00 |
| 09-09 | 0253130030 | MARY HAZARD | 08/25/80-08/27/80 | MILEAGE TO DALLAS - 1 WAY (1438 MILES) AT 24¢ PER MILE | 345.12 |
| 09-11 | 0255120093 | JAMES M COLLINS | 09/05/80-09/07/80 | ROUNDTRIP EXCURSION FARE FROM WASHINGTON TO DISTRICT, DALLAS TEXAS VIA COMMERCIAL AIRLINE | 242.00 |
| 09-12 | 0256060017 | THOMAS J LANKFORD | 08/04/80-08/20/80 | PRINTING SERVICES | 5,012.84 |
| 09-16 | 0260100292 | BRISTOL OFFICE SUPPLY | 08/23/80 | DISTRICT OFFICE SUPPLIES | 218.44 |
| 09-16 | 0260100295 | BEST PRINTING CENTER | 09/02/80 | DISTRICT PRINTING | 38.01 |
| 09-16 | 0260140080 | DIALCOM, INCORPORATED | 08/27/80 | COMPUTER SERVICES | 626.08 |
| 09-16 | 0260140081 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICES | 875.00 |
| 09-17 | 0261120067 | JAMES M COLLINS | 09/10/80-09/14/80 | AIR TRAVEL VIA COMMERCIAL AIR FORM WASHINGTON, DC TO DISTRICT, DALLAS, TX AND RETURN | 264.00 |
| 09-24 | 0268220129 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 198.17 |
| 09-25 | 0269140049 | TERMINAL DATA CORPORATION | 09/02/80 | COMPUTER SERVICES | 16.00 |
| 09-25 | 0269140050 | CONTINENTAL RESOURCES INC | 09/01/80-09/30/80 | EQUIPMENT RENTAL - DC | 72.00 |
| 09-25 | 0269140051 | CONTINENTAL RESOURCES INC | 09/01/80-09/30/80 | EQUIPMENT RENTAL - DC | 10.00 |
| 09-29 | 0273090088 | NORTH DALLAS BANK TOWER | 09/01/80-09/30/80 | RENT NORTH DALLAS BANK TOWER 12900 PRESTON RD DALLAS TX | 1,606.49 |
| 09-30 | 0275020348 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 922.40 |
| 09-30 | 0275200079 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 945.54 |
| | | | | **TOTAL** | **32,849.30** |

# OFFICE OF THE HON. BARBER B CONABLE JR

## OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185060014 | THOMAS J LANKFORD | 05/30/80–06/30/80 | PRINTING OF CONSTITUENT NEWSLETTER & ENVELOPE PREPARATION | 464.57 |
| 07-03 | 0185110034 | NEW YORK TELEPHONE | 05/07/80–06/07/80 | OFFICIAL TELEPHONE SERVICE FOR BATAVIA OFFICE | 159.45 |
| 07-03 | 0185110035 | GSA, OAD, FINANCE DIVISION | 05/18/80–06/18/80 | OFFICIAL TELEPHONE CALLS FOR ROCHESTER OFFICE | 107.33 |
| 07-03 | 0185140031 | 3M BUSINESS PRODUCTS SALES INC | 06/01/80–06/30/80 | COMPUTER SUPPLIES | 234.57 |
| 07-16 | 0198100060 | BARBER B CONABLE, JR | 06/01/80–06/30/80 | OFFICIAL EXPENSES FOR JUNE, INCL GAS AND TOLL CHARGES AND CAR RENTALS | 228.90 |
| 07-16 | 0198100062 | THE NUNDA NEWS | 07/16/80 | ONE-YEAR NEWSPAPER SUBSCRIPTION 8-1-80 TO 7-31-81 | 8.00 |
| 07-16 | 0198220088 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 203.51 |
| 07-16 | 0198120003 | BARBER B CONABLE, JR | 06/06/80–06/08/80 | WASHINGTON NATIONAL TO BUFFALO, NY AND RETURN | 168.00 |
| 07-16 | 0198120004 | BARBER B CONABLE, JR | 06/12/80–06/16/80 | WASHINGTON NATIONAL TO BUFFALO, NY AND RETURN ONE WAY ONLY WASHINGTON TO BUFFALO | 84.00 |
| 07-16 | 0198120005 | BARBER B CONABLE, JR | 06/21/80–06/22/80 | WASHINGTON NATIONAL TO ROCHESTER, NY AND RETURN | 176.00 |
| 07-16 | 0198120006 | BARBER B CONABLE, JR | 06/27/80–06/30/80 | WASH NAT'L TO BUFALLO, NY AND RETURN ROCHESTER, NY TO WASH NAT'L VIA NEW YORK CITY | 70.70 |
| 07-16 | 0198140006 | EXECUTIVE SYSTEMS INC | 06/01/80–06/30/80 | COMPUTER SERVICES | 196.63 |
| 07-17 | 0200100182 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 27.00 |
| 07-31 | 0214020081 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 716.40 |
| 07-31 | 0211090088 | LANDMARK SOCIETY OF GENESEE COUNTY | 07/01/80–07/30/80 | RENT 10 ELLIOTT ST. BATAVIA NY | 300.00 |
| 07-31 | 0212100513 | NIAGARA MOHAWK POWER CORP. | 06/23/80–07/23/80 | ELECTRIC BILL FOR BATAVIA DISTRICT OFFICE | 3.95 |
| 07-31 | 0212100520 | NATIONAL NEWS AGENCY | 07/01/80–09/30/80 | TWO NEWSPAPER SUBSCRIPTIONS | 57.90 |
| 07-31 | 0212110101 | GSA, OAD, FINANCE DIVISION | 06/18/80–07/18/80 | ROCHESTER DIST OFFICE TELEPHONE | 107.33 |
| 07-31 | 0212220066 | C & P TELEPHONE | 05/01/80–05/31/81 | LONG DISTANCE CALLS FOR DC OFFICE | 232.98 |
| 07-31 | 0212140075 | 3M BUSINESS PRODUCTS SALES INC | 07/01/80–07/31/80 | COMPUTER SUPPLIES | 234.57 |
| 07-31 | 0214200025 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 369.01 |
| 08-06 | 0218220095 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 203.83 |
| 08-12 | 0225100050 | BARBER B CONABLE, JR | 07/04/80 | GAS CHARGE IN 35TH DISTRICT | 12.25 |
| 08-12 | 0225100052 | BARBER B CONABLE, JR | 07/11/80 | PARKING CHARGE FOR WASHINGTON MEETING | 4.50 |
| 08-12 | 0225100058 | BARBER B CONABLE, JR | 07/12/80 | GAS CHARGE IN 35TH DISTRICT PRORATED FOR NONOFFICIAL BUSINESS | 2.15 |
| 08-12 | 0225100061 | BARBER B CONABLE, JR | 07/18/80 | BUDGET RENT-A-CAR, RENTAL CAR IN 35TH DISTRICT | 91.40 |
| 08-12 | 0225100064 | BARBER B CONABLE, JR | 07/18/80 | BUDGET RENT-A-CAR, RENTAL CAR IN 35TH DISTRICT PRORATED FOR NONOFFICIAL BUSINESS | 13.66 |
| 08-12 | 0225100066 | BARBER B CONABLE, JR | 07/24/80 | AMERICAN EXPRESS, BUDGET RENT A CAR IN 35TH DISTRICT | 54.83 |
| 08-12 | 0225100068 | BARBER B CONABLE, JR | 07/24/80 | AMERICAN EXPRESS, BUDGET RENT A CAR IN 35TH DIST PRORATED FOR NONOFCL BUSINESS PLUS DROP OFF | 223.28 |
| 08-12 | 0225100070 | BARBER B CONABLE, JR | 07/24/80 | BUDGET RENT-A-CAR IN 35TH DIST PLUS DROP OFF CHG | 221.42 |
| 08-12 | 0225100071 | BARBER B CONABLE, JR | 07/27/80 | TOLL CHARGE FOR NY THRUWAY | .55 |
| 08-12 | 0225100073 | BARBER B CONABLE, JR | 07/27/80 | GAS CHARGE IN 35TH DISTRTICT | 15.60 |
| 08-12 | 0225100076 | BARBER B CONABLE, JR | 07/28/80 | BUDGET RENT-A-CAR, RENTAL CAR IN 35TH DISTRICT PRORATED FOR UNOFFICIAL BUSINESS | 14.47 |
| 08-12 | 0225110009 | NEW YORK TELEPHONE | 07/07/80 | TELEPHONE-BATAVIA OFFICE | 109.34 |
| 08-12 | 0225220003 | C & P TELEPHONE | 06/01/80–06/30/80 | OFFICIAL LONG DISTANCE CALLS - WASHINGTON OFFICE | 290.92 |
| 08-12 | 0225120012 | BARBER B CONABLE, JR | 07/02/80–07/05/80 | WASH, DC (NATIONAL) TO ROCHESTER, NY AND RETURN VIA BUFFALO, NY | 176.00 |
| 08-12 | 0225120013 | BARBER B CONABLE, JR | 07/08/80–07/09/80 | WASH, DC (NATIONAL) TO NEW YORK CITY (LAGUARDIA) AND RETURN | 120.00 |
| 08-12 | 0225120014 | BARBER B CONABLE, JR | 07/11/80 | WASH, DC (NATIONAL) TO ROCHESTER, NY - ONE WAY ONLY & PRORATED FOR NONOFCL BUSINESS | 22.00 |
| 08-12 | 0225120015 | BARBER B CONABLE, JR | 07/18/80–07/20/80 | WASH, DC (NATIONAL) TO ROCHESTER, NY AND RETURN (PRORATED FOR NONOFCL BUSINESS) | 44.00 |
| 08-12 | 0225120016 | BARBER B CONABLE, JR | 07/25/80–07/27/80 | WASH, DC (NATIONAL) TO BUFFALO, NY AND RETURN (PRORATED FOR NONOFCL BUSINESS) | 88.00 |
| 08-14 | 0231100133 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 47.25 |
| 08-18 | 0225060001 | THOMAS J LANKFORD | 07/01/80–07/31/80 | PREPARATION AND PRINTING OF CONSTITUENT NEWSLETTERS AND CAPITOL GUIDES FOR VISITORS | 617.13 |
| 08-20 | 0233090150 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT ROCHESTER NY | 3,116.00 |
| 08-22 | 0235100328 | WOLFE PUBLICATIONS, INC. | 07/01/80–07/01/81 | YEAR'S SUBSCRIOTION TO GREECE POST | 7.00 |
| 08-22 | 0235100329 | NIAGARA MOHAWK POWER CORP. | 06/25/80–07/25/80 | POWER BILL FOR BATAVIA DISTRICT OFFICE | 4.91 |
| 08-22 | 0235220042 | C & P TELEPHONE | 07/01/80–07/31/80 | LONG DISTANCE CALLS - WASHINGTON OFFICE | 282.99 |
| 08-22 | 0235140045 | EXECUTIVE SYSTEMS INC | 07/01/80–08/01/80 | COMPUTER SERVICES | 150.00 |
| 08-22 | 0235140046 | 3M BUSINESS PRODUCTS SALES INC | 08/01/80–08/31/80 | COMPUTER SUPPLIES | 234.57 |
| 08-27 | 0239090090 | LANDMARK SOCIETY OF GENESEE COUNTY | 08/01/80–08/30/80 | RENT 10 ELLIOTT ST. BATAVIA NY | 300.00 |
| 08-28 | 0241220409 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 204.02 |
| 08-31 | 0246020283 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 716.40 |
| 08-31 | 0246200328 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 184.08 |
| 09-10 | 0254100309 | BARBER B CONABLE, JR | 08/01/80–08/31/80 | OFFICIAL EXPENSES INCLUDING CAR RENTALS IN 35TH DIST AND GAS CHARGES | 202.24 |
| 09-10 | 0254110122 | GSA, OAD, FINANCE DIVISION | 07/18/80–08/18/80 | TELEPHONE CHARGES - ROCHESTER DISTRICT OFFICE | 107.33 |

## OFFICE OF THE HON. BARBER B CONABLE JR—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-10 | 0254110123 | NEW YORK TELEPHONE | 07/07/80–08/07/80 | TELEPHONE CHARGES - BATAVIA DISTRICT OFFICE | 118.74 |
| 09-10 | 0254120109 | BARBER B CONABLE, JR | 08/07/80–08/07/80 | WASHINGTON, DC (NATIONAL) TO ROCHESTER, NY AND RETURN | 176.00 |
| 09-10 | 0254120110 | BARBER B CONABLE, JR | 08/12/80–08/13/80 | WASHINGTON, DC (NATIONAL) TO ROCHESTER, NY AND RETURN | 176.00 |
| 09-10 | 0254120111 | BARBER B CONABLE, JR | 08/15/80–08/17/80 | WASHINGTON, DC (NATIONAL) TO ROCHESTER, NY AND RETURN PRORATED FOR PERSONAL BUSINESS | 85.50 |
| 09-10 | 0254120112 | BARBER B CONABLE, JR | 08/23/80–08/24/80 | WASHINGTON, DC (NATIONAL) TO ROCHESTER, NY AND RETURN PRORATED FOR PERSONAL BUSINESS | 44.00 |
| 09-10 | 0254140088 | EXECUTIVE SYSTEMS INC | 08/01/80–08/31/80 | COMPUTER SERVICES | 150.00 |
| 09-10 | 0254150018 | POSTMASTER | 08/01/80 | POSTAGE | 90.00 |
| 09-17 | 0262100422 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 36.00 |
| 09-24 | 0268220131 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 204.24 |
| 09-29 | 0273090089 | LANDMARK SOCIETY OF GENESEE COUNTY | 09/01/80–09/30/80 | RENT 10 ELLIOTT ST. BATAVIA NY | 300.00 |
| 09-29 | 0273100301 | DEMOCRAT/CHRONICLE | 09/29/80 | SUBSCRIPTION - WASHINGTON OFFICE 10-03-80 TO 4-03-81 | 83.00 |
| 09-29 | 0273100306 | DEMOCRAT/CHRONICLE | 09/29/80–03/30/81 | SUBSCRIPTION - ROCHESTER OFFICE | 32.50 |
| 09-29 | 0273220034 | C & P TELEPHONE | 08/01/80–08/31/80 | LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE | 401.34 |
| 09-30 | 0275020351 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 716.40 |
| 09-30 | 0274100096 | DAY TIMERS | 09/11/80 | POCKET CALENDAR REFILL | 15.23 |
| 09-30 | 0274100098 | NIAGARA MOHAWK POWER CORP. | 07/25/80–08/25/80 | UTILITY BILL BATAVIA DISTRICT OFFICE | 13.08 |
| 09-30 | 0274100100 | UPSTATE BUSINESS JOURNAL | 09/29/80–09/29/81 | RENEWAL OF ONE YEAR SUBS | 10.75 |
| 09-30 | 0274110010 | NEW YORK TELEPHONE | 09/07/80 | OFFICIAL LONG DISTANCE CALLS BATAVIA OFFICE (DIST, NY) | 120.26 |
| 09-30 | 0274140022 | 3M BUSINESS PRODUCTS SALES INC | 09/01/80–09/30/80 | COMPUTER SUPPLIES FOR SEPT 80 | 234.57 |
| 09-30 | 0275200028 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 492.97 |
| | | | | **TOTAL** | **15,533.50** |

## OFFICE OF THE HON. SILVIO O CONTE

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-07 | 0189060009 | THOMAS J LANKFORD | 05/07/80–05/08/80 | NEWSLETTER - TYPESET - PAPER REPRINT - PARCHMENT PAPER | 2,806.40 |
| 07-07 | 0189100316 | W H SHANDOFF, INC | 05/22/80–05/23/80 | ONE (1) CALENDAR AND ONE (1) TYPEWRITER RIBBON | 5.88 |
| 07-07 | 0189110050 | NEW ENGLAND TELEPHONE | 04/29/80–05/28/80 | TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE (413) 442 0946 | 83.17 |
| 07-07 | 0189110051 | NEW ENGLAND TELEPHONE | 05/08/80–06/07/80 | TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE (413) 532 7010 | 75.26 |
| 07-07 | 0189110052 | GENERAL SERVICES ADMINISTRATION | 06/18/80 | FTS SERVICE-PITTSFIELD DISTRICT OFFICE | 104.93 |
| 07-09 | 0191120074 | SILVIO O CONTE | 06/13/80–06/15/80 | OFFICIAL TRAVEL TO & FROM 1ST DISTRICT ( PITTSFIELD, MA) & MILEAGE TO & FROM AIRPORTS | 223.00 |
| 07-09 | 0191120075 | SILVIO O CONTE | 06/20/80–06/22/80 | OFFICIAL TRAVEL TO & FROM 1ST DISTRICT (PITTSFIELD, MA) & MILEAGE TO & FROM AIRPORTS | 223.00 |
| 07-14 | 0196110077 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE-HOLYOKE DISTRICT OFFICE | 105.04 |
| 07-16 | 0198220090 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 201.00 |
| 07-17 | 0200100184 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 46.75 |
| 07-28 | 0210060011 | TELEGRAPH PRESS | 07/16/80 | 40,000 CONSUMER INFORMATION CATALOG | 238.00 |
| 07-28 | 0210110033 | NEW ENGLAND TELEPHONE | 05/28/80–06/28/80 | TELEPHONE SERVICE PITTSFIELD DISTRICT OFFICE | 33.18 |
| 07-28 | 0210110034 | NEW ENGLAND TELEPHONE | 06/07/80–07/07/80 | TELEPHONE SERVICE HOLYOKE DISTRICT OFFICE | 301.53 |
| 07-28 | 0210140046 | DATA TERMINALS AND COMMUNICATIONS | 07/28/80 | COMPUTER TERMINAL RENTAL 8-1-80 TO 8-31-80 | 236.00 |
| 07-28 | 0210140047 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | COMPUTER SERVICES - JULY | 875.00 |
| 07-31 | 0214020084 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 668.04 |
| 07-31 | 0213060029 | THOMAS J LANKFORD | 07/15/80 | NEWSLETTER - TYPESET - PAPER | 2,784.40 |
| 07-31 | 0211090089 | PONT , INC. | 07/01/80–07/30/80 | RENT NO. 198 210 HIGH STREET HOLYOKE MA | 375.00 |
| 07-31 | 0214200073 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 230.17 |
| 08-06 | 0218220096 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 201.36 |

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|---|---|---|---|---|---|
| 08-06 | 0219110020 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE - PITTSFIELD DISTRICT OFFICE | 94.90 |
| 08-06 | 0219110021 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE - HOLYOKE DISTRICT OFFICE | 94.90 |
| 08-08 | 0221100254 | XEROX CORPORATION | 03/18/80–06/12/80 | XEROX PHOTOSTAT COPIES | 46.67 |
| 08-14 | 0227140047 | DATA TERMINALS AND COMMUNICATIONS | 08/13/80 | TERMINAL RENTAL FOR COMPUTER 9/1/80-9/30/80 | 236.00 |
| 08-14 | 0227140048 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER SERVICES - AUGUST | 875.00 |
| 08-20 | 0233090064 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT PITTSFIELD MA | 2,194.00 |
| 08-20 | 0233090154 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT HOLYOKE MA | 809.00 |
| 08-27 | 0239090091 | PONT , INC. | 08/01/80–08/30/80 | RENT NO. 198 210 HIGH STREET HOLYOKE MA | 375.00 |
| 08-27 | 0239120071 | SILVIO O CONTE | 07/03/80–07/21/80 | OFFICIAL TRAVEL TO & FROM FIRST DIST (PITTSFIELD, MA) & MILEAGE TO AND FROM AIRPORT | 231.60 |
| 08-27 | 0239120072 | SILVIO O CONTE | 07/25/80–07/27/80 | OFFICIAL TRAVEL TO & FROM 1ST DIST (PITTSFIELD, MA) & MILEAGE TO AND FROM AIRPORTS | 231.60 |
| 08-28 | 0241220411 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 201.57 |
| 08-31 | 0246020288 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 668.04 |
| 08-31 | 0246200421 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 576.79 |
| 09-05 | 0249110077 | NEW ENGLAND TELEPHONE | 06/28/80–07/28/80 | TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE | 23.38 |
| 09-09 | 0253110005 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE - PITTSFIELD DISTRICT OFFICE | 94.90 |
| 09-09 | 0253110006 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE- HOLYOKE DISTRICT OFFICE | 94.90 |
| 09-09 | 0253220001 | C & P TELEPHONE | 02/01/80–02/29/80 | TELEPHONE SERVICE- WASHINGTON OFFICE | 26.22 |
| 09-09 | 0253220002 | C & P TELEPHONE | 04/01/80–04/30/80 | TELEPHONE SERVICE - WASHINGTON OFFICE | 23.47 |
| 09-09 | 0253220003 | C & P TELEPHONE | 05/01/80–05/31/80 | TELEPHONE SERVICE - WASHINGTON OFFICE | 23.38 |
| 09-09 | 0253220004 | C & P TELEPHONE | 06/01/80–06/30/80 | TELEPHONE SERVICE - WASHINGTON OFFICE | 25.88 |
| 09-09 | 0253220005 | C & P TELEPHONE | 07/01/80–07/31/80 | TELEPHONE SERVICE - WASHINGTON OFFICE | 79.58 |
| 09-09 | 0253140004 | DATA TERMINALS AND COMMUNICATIONS | 09/09/80 | COMPUTER TERMINAL RENTAL- OCTOBER 10-1-80/10-31-80 | 236.00 |
| 09-09 | 0253140005 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | COMPUTER SERVICES - SEPTEMBER | 875.00 |
| 09-11 | 0255120094 | SILVIO O CONTE | 08/25/80 | OFFICIAL TRAVEL FROM FIRST DISTRICT (PITTSFIELD, MASS) & MILEAGE TO & FROM AIRPORTS | 115.68 |
| 09-11 | 0255120095 | SILVIO O CONTE | 08/28/80–09/02/80 | OFFICIAL TRAVEL TO & FROM FIRST DISTRICT (PITTSFIELD, MASS.) & MILEAGE TO & FROM AIRPORTS | 240.20 |
| 09-11 | 0255120096 | SILVIO O CONTE | 09/05/80–09/08/80 | OFFICIAL TRAVEL TO & FROM FIRST DISTRICT (PITTSFIELD, MASS.) & MILEAGE TO & FROM AIRPORTS | 231.60 |
| 09-17 | 0261110021 | NEW ENGLAND TELEPHONE | 05/28/80–06/28/80 | TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE | 82.53 |
| 09-17 | 0261110022 | NEW ENGLAND TELEPHONE | 06/28/80–07/28/80 | TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE | 80.81 |
| 09-17 | 0261110024 | NEW ENGLAND TELEPHONE | 07/28/80–08/28/80 | TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE | 80.43 |
| 09-17 | 0261110025 | NEW ENGLAND TELEPHONE | 07/28/80–08/28/80 | TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE | 28.26 |
| 09-22 | 0266100025 | THOMAS J LANKFORD | 08/08/80 | RECORD REPRINT - PAPER | 20.00 |
| 09-22 | 0266120018 | SILVIO O CONTE | 09/10/80–09/15/80 | OFFICIAL TRAVEL TO & FROM FIRST DIST (PITTSFIELD, MA) AND MILEAGE TO AND FROM A/P | 240.20 |
| 09-23 | 0267220063 | C & P TELEPHONE | 08/01/80–08/31/80 | TELEPHONE SERVICE - WASHINGTON OFFICE | 20.07 |
| 09-24 | 0268220133 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 201.81 |
| 09-29 | 0273090090 | PONT , INC. | 09/01/80–09/30/80 | RENT NO. 198 210 HIGH STREET HOLYOKE MA | 375.00 |
| 09-30 | 0275020361 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 668.04 |
| 09-30 | 0274100459 | OFFICE OF RECORDS AND REGISTRATION | 09/02/80–09/22/80 | TAPE DUPLICATION | 208.00 |
| 09-30 | 0275200080 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 782.26 |
| | | | | **TOTAL** | **21,329.78** |

## OFFICE OF THE HON. JOHN CONYERS JR

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-11 | 0193100287 | VISA | 05/19/80 | ACCOMODTNS & MEALS FOR CONG & FRED WILLIAMS WHILE ON FACTFINDING TRIP TO RIOT AREAS | 102.27 |
| 07-11 | 0193100291 | VISA | 06/13/80 | HOTEL ACCOMMODATIONS FOR H. NAPPER & M. HUDSON DURING 3-DAY WORK PERIOD IN DETROIT | 167.67 |
| 07-11 | 0193110105 | GSA, OAD, FINANCE DIVISION | 06/18/80 | DISTRICT OFFICE TELEPHONE SERVICE | 286.03 |
| 07-11 | 0193140104 | DATATEL INC. | 06/26/80 | DATA PROCESSING SERVICES | 937.60 |
| 07-13 | 0194100123 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | DAILY DELIVERY OF NY TIMES & WASHINGTON POST | 77.32 |
| 07-13 | 0194100125 | ARNOLD SCHUCHTER | 06/27/80 | CAB FARE FOR ATTENDING MEETING AT OFFICE OF JUVENILE JUSTICE LEAA, FOR CONG CONYERS | 3.50 |
| 07-13 | 0194220007 | C & P TELEPHONE | 05/01/80–05/31/80 | LONG DISTANCE TELEPHONE SERVICE | 99.13 |
| 07-13 | 0194120032 | JOHN CONYERS | 06/20/80–06/24/80 | COMMERCIAL ROUNDTRIP AIRFARE FROM DC TO DETROIT TO DC | 250.00 |
| 07-13 | 0194140027 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80–06/30/80 | COMPUTER EQUIPMENT RENTAL | 197.00 |
| 07-16 | 0198220091 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 236.81 |
| 07-17 | 0200100186 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 6.00 |
| 07-23 | 0205060022 | DAVID R RAMAGE | 07/09/80 | REPRINTS OF REMARKS ON SATURDAY MAIL DELIVERY AND MEMO SHEETS | 257.10 |
| 07-23 | 0205100300 | AVIS RENT A CAR | 07/01/80–07/31/80 | OFFICIAL CAR FOR USE BY MEMBER AND MEMBERS OF DETROIT STAFF | 256.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JOHN CONYERS JR—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-23 | 0205100303 | COFFEE SYSTEM OF WASHINGTON D C | 07/10/80 | COFFEE FOR OFFICE VISITORS | 46.40 |
| 07-23 | 0205100306 | JOHN CONYERS | 07/08/80 | CABFARE FOR STAFF PERSON TO ATTEND JUVENILE JUSTICE CONFERENCE | 3.40 |
| 07-23 | 0205210015 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80–06/30/80 | OFFICIAL TELEGRAPH SERVICE | 26.63 |
| 07-31 | 0214020087 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 448.10 |
| 07-31 | 0214200026 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 676.73 |
| 08-06 | 0218220098 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 237.13 |
| 08-08 | 0221100256 | THE PROGRESSIVE | 07/17/80 | SUBSCRIPTION RENEWAL | 17.00 |
| 08-08 | 0221100260 | DEBORAH J. ROSE | 06/16/80–07/26/80 | GASOLINE USED FOR OFFICE ERRANDS OVER PERIOD OF 6 WEEKS | 10.00 |
| 08-08 | 0221100261 | VISA | 07/08/80 | GASOLINE FOR OFFICIAL BUSINESS IN DETROIT DISTRICT | 27.00 |
| 08-08 | 0221100262 | BRESSERS CROSS INDEX DIRECTORY CO | 07/02/80 | DIRECTORY OF DISTRICT | 188.25 |
| 08-08 | 0221110036 | GSA, OAD, FINANCE DIVISION | 07/18/80 | DISTRICT OFFICE TELEPHONE SERVICE | 366.81 |
| 08-08 | 0221220010 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TELEPHONE SERVICE | 195.84 |
| 08-08 | 0221120043 | JOHN CONYERS | 07/25/80–07/28/80 | ROUND TRIP COMMERCIAL FARE FROM WASH., DC TO DETROIT TO DC | 274.00 |
| 08-08 | 0221120045 | VISA | 05/16/80 | TICKET UPGRADE ON NORTHWEST FLIGHT FROM DC-TO DETROIT FOR MEMBER | 27.00 |
| 08-08 | 0221140055 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | COMPUTER EQUIPMENT RENTAL | 197.00 |
| 08-08 | 0221140057 | DATATEL INC. | 07/01/80–07/31/80 | DATA PROCESSING SERVICES | 973.56 |
| 08-14 | 0227100231 | PRESS RELATIONS NEWSWIRE | 07/23/80 | CIRCULATION OF RELEASE EXPLANING MILITARY DRAFT REGISTRATION SYSTEM | 40.00 |
| 08-14 | 0227100269 | WE TRY HARDER, INC | 08/01/80–08/31/80 | OFFICIAL CAR FOR USE OF CONGRESSMAN & DETROIT STAFF | 256.00 |
| 08-14 | 0231100134 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 8.00 |
| 08-14 | 0227210023 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | OFFICIAL TELEGRAPH SERVICES | 533.66 |
| 08-14 | 0227130015 | SUBURBAN TRUST CO | 06/06/80–06/13/80 | RT A/F FOR MYATT & Y MCCLENNEY FROM WASH-DETROIT & RTN FOR PERIOD OF WORK IN DETROIT | 384.00 |
| 08-14 | 0227130016 | SUBURBAN TRUST CO | 06/11/80–06/13/80 | R/T A/F FOR M HUDSON FROM WASH TO DETROIT & RTN TO DC FOR PERIOD OF WORK IN DETROIT | 192.00 |
| 08-14 | 0227130017 | SUBURBAN TRUST CO | 06/12/80–06/13/80 | ROUND TRIP AIRFARE FOR HYACINTHE NAPPER BETWEEN DC & DETROIT | 192.00 |
| 08-15 | 0228100380 | COFFEE SYSTEM OF WASHINGTON D C | 08/07/80 | OFFICE COFFEE SERVICE FOR CONSTITUENTS & VISITORS | 49.80 |
| 08-20 | 0233090066 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT DETROIT MI | 5,821.00 |
| 08-20 | 0233090068 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT DETROIT MI | 451.00 |
| 08-21 | 0234100453 | 8 MILE LIVERNOIS SERVICE CENTER | 08/07/80 | SERVICE ON LEASED AUTO USED BY CONG. & STAFF FOR OFCL BUSS IN DETROIT | 153.42 |
| 08-21 | 0234100454 | 8 MILE LIVERNOIS SERVICE CENTER | 08/07/80 | GASOLINE FOR OFFICIAL CAR | 19.90 |
| 08-21 | 0234100456 | WARREN, GORHAM & LAMONT, INC | 08/18/80 | CRIMINAL LAW BULLETIN | 48.00 |
| 08-21 | 0234220036 | C & P TELEPHONE | 07/01/80–07/31/80 | LONG DISTANCE TELEPHONE SERVICE | 200.33 |
| 08-27 | 0240100250 | YOU & YOUTH | 06/30/80–07/01/81 | SUBSCRIPTION RENEWAL | 18.50 |
| 08-27 | 0240100252 | JOHN CONYERS | 08/21/80 | REIMB FOR EXPRESSING OF TAPES TO DETROIT & FOR STAFFER TO PARK AT AIRPORT | 37.75 |
| 08-27 | 0240100254 | OFFICIAL AIRLINE GUIDE | 08/27/80 | AIRLINE POCKET/GUIDE FOR OFFICIAL USE 12-1-80 TO 11-30-81 | 34.92 |
| 08-27 | 0240100259 | OFFICIAL AIRLINE GUIDE | 08/27/80 | OFFICIAL AIRLINE GUIDE FOR OFFICE USE 12-1-80 TO 11-30-81 | 85.80 |
| 08-27 | 0240120039 | JOHN CONYERS | 06/27/80–06/29/80 | R/T COMMERCIAL AIRFARE BTWN WASH, DC & DETROIT | 250.00 |
| 08-28 | 0241220414 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 237.32 |
| 08-29 | 0242100091 | WE TRY HARDER, INC | 08/01/79–08/31/79 | LATE CHARGE ON OFFICIAL STAFF CAR IN DETROIT | 5.32 |
| 08-31 | 0246020292 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 443.10 |
| 08-31 | 0246200331 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 355.93 |
| 09-04 | 0248120034 | JOHN CONYERS | 08/01/80–08/09/80 | R/T COMMERCIAL AIRFARE FROM D.C. TO DETROIT & RETURN TO D.C. | 274.00 |
| 09-10 | 0254150019 | POSTMASTER | 07/30/80 | POSTAGE FOR OFFICIAL BUSINESS | 90.00 |
| 09-17 | 0262100423 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 39.50 |
| 09-19 | 0263100161 | WE TRY HARDER, INC | 09/01/80–09/30/80 | LEASE AUTO FOR USE OF CONGRESSMAN AND DETROIT STAFF ON OFFICIAL BUSINESS | 256.00 |
| 09-19 | 0263100163 | COFFEE SYSTEM OF WASHINGTON D C | 08/28/80 | OFFICE COFFEE SERVICE FOR VISITING CONSTITUENTS AND OTHER OFFICIAL VISITORS | 50.80 |
| 09-19 | 0263100165 | BRESSERS CROSS INDEX DIRECTORY CO | 07/02/80 | DISTRICT DIRECTORY | 184.00 |
| 09-19 | 0263100166 | 8 MILE LIVERNOIS SERVICE CENTER | 08/16/80 | SERVICE FOR OFFICIAL CAR | 65.90 |

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|---|---|---|---|---|---|
| 09-19 | 0263100167 | DAVID R RAMAGE | 08/25/80 | REPRINTS OF LETTER TO CRIMINAL JUSTIC BRAINTRUST MEMBERS | 28.25 |
| 09-19 | 0263110040 | GSA, OAD, FINANCE DIVISION | 08/18/80 | DISTRICT OFFICE TELEPHONE SERVICE | 285.64 |
| 09-19 | 0263120026 | SUBURBAN TRUST CO | 07/16/80 | ONE WAY COMMERCIAL AIR FARE FROM DC TO DETROIT | 137.00 |
| 09-19 | 0263120027 | SUBURBAN TRUST CO | 07/17/80 | ONE WAY COMMERCIAL AIR FARE FROM DETROIT TO DC | 137.00 |
| 09-19 | 0263120029 | JOHN CONYERS | 09/06/80 | ONE WAY COMMERCIAL AIRFARE FROM WASH, DC TO DETROIT | 137.00 |
| 09-19 | 0263140016 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80–08/31/80 | COMPUTER EQUIPMENT RENTAL | 197.00 |
| 09-24 | 0268060001 | DAVID R RAMAGE | 08/29/80 | NEWSLETTER | 2,391.80 |
| 09-24 | 0268100035 | NEXT | 09/24/80 | SUBSCRIPTION RENEWAL 10-1-80 TO 3-31-81 | 9.99 |
| 09-24 | 0268100154 | THE PROGRESSIVE | 09/20/80 | SUBSCRIPTION RENEWAL | 17.00 |
| 09-24 | 0268100155 | COFFEE SYSTEM OF WASHINGTON D C | 09/18/80 | COFFEE & RELATED ITEMS FOR OFFICE VISITORS & CONSTITUENTS | 90.60 |
| 09-24 | 0268210003 | WESTERN UNION TELEGRAPH COMPANY | 08/31/80 | OFFICIAL WESTERN UNION SERVICE | 39.88 |
| 09-24 | 0268220135 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 237.54 |
| 09-24 | 0268220449 | C & P TELEPHONE | 08/31/80 | LONG DISTANCE TELEPHONE SERVICE | 219.52 |
| 09-24 | 0268120019 | JOHN CONYERS | 09/02/80 | ONE WAY COMMERCIAL AIRFARE, DETROIT TO D.C. | 137.00 |
| 09-24 | 0268140010 | DMC | 08/28/80 | DATA PROCESSING SERVICES | 1,035.07 |
| 09-30 | 0275020363 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 443.10 |
| 09-30 | 0275200030 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 754.66 |
| | | | | **TOTAL** | **23,667.28** |

## OFFICE OF THE HON. TOM CORCORAN

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-07 | 0189100323 | DAN MATTOON | 06/20/80–06/21/80 | REIMBURSEMENT FOR RENTAL CAR WHILE IN 15TH DISTRICT | 258.49 |
| 07-07 | 0189100325 | DAN MATTOON | 06/20/80–06/22/80 | REIMBURSEMENT FOR 2 NIGHTS LODGING WHILE IN 15TH DIST. | 88.89 |
| 07-07 | 0189100328 | KONEN INSURACNE AGENCY, INC. | 06/16/80–12/16/80 | INSURANCE FOR CONGRESSIONAL MOBILE OFFICE (1979 FORD VAN) (HALF OF ANNUAL PREMIUM) | 295.50 |
| 07-07 | 0189100329 | ROCKFORD NEWSPAPERS | 07/07/80 | SUBSCRIPITON ACCT. 83036M | 56.68 |
| 07-07 | 0189100334 | TOM CORCORAN | 06/21/80–06/22/80 | REIMBURSEMENT FOR 1 NIGHT LODGING | 45.00 |
| 07-07 | 0189100335 | REED WILSON | 05/09/80–06/08/80 | REIMB FOR TOLLS WHILE DRIVING CONGRESSIONAL MOBILE OFFICE | 6.40 |
| 07-07 | 0189100338 | REED WILSON | 06/07/80–06/08/80 | REIMB FOR LODGING WHILE IN 15TH DISTRICT, WITH CONGRESSMAN CORCORAN | 39.00 |
| 07-07 | 0189110053 | ILLINOIS BELL TELEPHONE CO | 05/01/80–05/31/80 | TELEPHONE SERVICE - WATS 023-3282 | 170.00 |
| 07-07 | 0189110054 | ILLINOIS BELL TELEPHONE CO | 06/10/80–07/09/80 | TELEPHONE SERVICE - 859-2421 | 20.04 |
| 07-07 | 0189220033 | C & P TELEPHONE | 05/01/80–05/31/80 | TELEPHONE SERVICE, LONG DISTANCE | 30.06 |
| 07-07 | 0189120061 | UNITED AIR LINES | 06/21/80–06/22/80 | TVL ON UNITED, WASH, DC TO CHICAGO, IL & RTN FOR CONG. CORCORAN | 215.85 |
| 07-07 | 0189130019 | DAN MATTOON | 06/20/80–06/22/80 | TRAVEL ON TWA, WASHINGTON, DC TO CHICAGO, IL AND RETURN ON AMERICAN AIRLINES | 250.00 |
| 07-07 | 0189140030 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80–06/30/80 | COMPUTER - CRT | 55.00 |
| 07-07 | 0189140031 | 3M BUSINESS PRODUCTS SALES INC | 06/01/80–06/30/80 | COMPUTER SERVICES | 234.57 |
| 07-07 | 0189140032 | USDA - ASCS | 06/09/80 | USE OF MAGNETIC TAPE FOR CONGRESSIONAL MAILING LIST | 110.00 |
| 07-11 | 0193100295 | HOUSE RECORDING STUDIO | 05/01/80–05/31/80 | PRODUCTION CHARGES (CONGRESSIONAL REPORTS 69, 70, 71, 72) | 45.75 |
| 07-13 | 0194100194 | JUDY DOUGLAS | 06/01/80–06/30/80 | CONTRACTUAL JANITORIAL SERVICE AURORA DISTRICT OFFICE | 60.00 |
| 07-13 | 0194100283 | AMOCO OIL COMPANY | 05/23/80–06/23/80 | GASOLINE FOR CONGRESSIONAL MOBILE OFFICE | 336.70 |
| 07-13 | 0194100298 | COFFEE SYSTEM OF WASHINGTON D C | 06/26/80 | COFFEE SUPPLIES FOR CONSTITUENT VISITORS | 38.00 |
| 07-13 | 0194110071 | ILLINOIS BELL TELEPHONE CO | 06/19/80–07/18/80 | TELEPHONE SERVICE | 108.07 |
| 07-14 | 0196100328 | DSG, INC | 06/13/80 | TYPING ELEMENT REPAIR | 15.90 |
| 07-16 | 0198220092 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 221.68 |
| 07-17 | 0200100188 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 95.75 |
| 07-23 | 0205060023 | COMPRINT | 07/01/80 | PRINTING OF DISTRICT WIDE POSTAL PATRON NEWSLETTER (TABLOID) | 2,984.00 |
| 07-23 | 0205100344 | AURORA BEVERAGE DISTRIBUTORS | 07/01/80 | WATER SERVICE RENTAL, BOTTLES | 33.00 |
| 07-23 | 0205100345 | NEWSLETTER-36 | 06/30/80–06/30/81 | SUBSCRIPTION TO NUCLEAR FUEL PUBLICATION | 440.00 |
| 07-23 | 0205100346 | GENEVA-ST. CHARLES NEWS AGENCY, INC. | 07/01/80–08/31/80 | SUBSCRIPTIONS TO CHICAGO TRIBUNE AND CHICAGO SUN TIMES | 34.10 |
| 07-23 | 0205100349 | TOM CORCORAN | 07/11/80 | DINNER FOR CONGRESSMAN WITH CONSTITUENTS | 28.31 |
| 07-23 | 0205100352 | TOM CORCORAN | 07/11/80–07/12/80 | REIMBURSEMENT FOR LODGING WHILE IN 15TH DISTRICT | 30.94 |
| 07-23 | 0205100353 | SUSAN THORNTON | 07/08/80–07/13/80 | REIMBURSEMENT FOR MILEAGE AUTO WHILE IN 15TH DIST 478 MILES @ 20¢ | 95.60 |
| 07-23 | 0205100356 | REED WILSON | 07/10/80 | REIMB. PAYMENT LUNCHEON FOR SPEAKERS FOR CONG. CORCORAN'S AGRICULTURE SEMINAR | 61.76 |
| 07-23 | 0205100415 | THE MENDOTA REPORTER | 06/27/80 | ACADEMY APPOINTEE PICTURES | 8.00 |
| 07-23 | 0205110068 | ILLINOIS BELL TELEPHONE CO | 06/28/80–07/27/80 | TELEPHONE SERVICE | 129.76 |
| 07-23 | 0205110069 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS 003818 (OTTAWA DISTRICT OFFICE) | 46.55 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. TOM CORCORAN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-23 | 0205110070 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS - AURORA DISTRICT OFFICE (003358) | 69.50 |
| 07-23 | 0205110071 | ILLINOIS BELL TELEPHONE CO | 06/01/80–06/30/80 | WATS SERVICE 0233282 | 171.25 |
| 07-23 | 0205210016 | WESTERN UNION TELEGRAPH COMPANY | 06/09/80–06/12/80 | TELEGRAMS | 63.03 |
| 07-23 | 0205120069 | UNITED AIR LINES | 07/08/80–07/12/80 | TWA WASH. D. C./CHICAGO, ILL. & RETURN ON UNITED FOR CONG. CORCORAN | 274.00 |
| 07-23 | 0205130010 | SUSAN THORNTON | 07/08/80–07/13/80 | TRAVEL UNITED AIR LINES WASH. D. C. TO CHICAGO, ILL. AND RETURN | 213.00 |
| 07-23 | 0205140038 | GENERAL MARKETING SYSTEMS | 05/16/80–06/18/80 | COMPUTER SERVICES | 100.00 |
| 07-28 | 0210100325 | CONGRESSIONAL QUARTERLY INC | 06/20/80 | ONE CONGRESSIONAL ROLL CALL 1979 - PUBLICATION | 13.50 |
| 07-31 | 0214020090 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 668.60 |
| 07-31 | 0212060023 | DIVERSIFIED DIRECT, INC. | 06/23/80 | PRINTING SERVICES, MTST FORMS | 167.50 |
| 07-31 | 0211090090 | RAY GONZALEZ | 07/01/80–07/30/80 | RENT 205 N. LAKE STREET AURORA IL | 375.00 |
| 07-31 | 0211090091 | NORM NEFF FORD LEASING | 07/01/80–07/30/80 | RENT MOBILE | 278.00 |
| 07-31 | 0211090092 | REDDICK MANSION ASSOC | 07/01/80–07/30/80 | RENT 100 WEST LAFAYETTE ST OTTAWA IL | 240.00 |
| 07-31 | 0212100535 | NORM NEFF FORD LEASING | 07/07/80 | MAINTENANCE OF CONGRESSIONAL MOBILE OFFICE | 29.76 |
| 07-31 | 0212100538 | WASHINGTON MONTHLY | 07/01/80–07/01/81 | SUBSCRIPTION | 21.00 |
| 07-31 | 0212100542 | ILLINOIS AGRI-NEWS | 07/01/80–07/01/81 | SUBSCRIPTION | 15.00 |
| 07-31 | 0212100553 | RICHARDSON PHOTOGRAPHY | 06/07/80 | PHOTOGRAPHIC SERVICE AT CONGRESSMAN CORCORAN'S SENIOR CITIZEN SEMINAR | 52.65 |
| 07-31 | 0212100554 | DAN MATTOON | 06/06/80 | PURCHASE OF REFRESHMENTS FOR CONGRESSMAN CORCORAN'S SENIOR CITIZEN SEMINAR | 9.84 |
| 07-31 | 0212100555 | REED WILSON | 07/11/80 | REIMBURSEMENT FOR PARKING AT ILLINOIS AMERICAN LEGION CONVENTION | 4.50 |
| 07-31 | 0212100556 | DAN MATTOON | 02/07/80–07/07/80 | REIMBURSEMENT FOR MISCELLANEOUS OFFICE SUPPLIES FOR AURORA DISTRICT OFFICE | 25.25 |
| 07-31 | 0212100557 | DAN MATTOON | 07/16/80–07/17/80 | REIMBURSEMENT FOR LODGING WHILE IN 15TH DISTRICT | 30.52 |
| 07-31 | 0212100559 | REED WILSON | 07/10/80–07/11/80 | REIMB FOR LODGING FOR CONGRESSMAN CORCORAN & DIST DIRECTOR REED WILSON | 66.46 |
| 07-31 | 0212100562 | DAN MATTOON | 07/16/80–07/17/80 | REIMBURSEMENT FOR RENTAL CAR WHILE IN 15TH DISTRICT | 69.06 |
| 07-31 | 0212100564 | GAIL BROWN | 06/04/80–06/07/80 | REIMBURSEMENT FOR RENTAL CAR WHILE IN 15TH DISTRICT | 181.10 |
| 07-31 | 0213100223 | LIFT OFF CORPORATION | 07/15/80 | QUME MULTISTRIKE RIBBONS | 53.00 |
| 07-31 | 0213100235 | COFFEE SYSTEM OF WASHINGTON D C | 07/24/80 | COFFEE SUPPLIES FOR CONSTITUENT VISITORS | 41.50 |
| 07-31 | 0213100237 | AURORA BEVERAGE DISTRIBUTORS | 03/07/80–07/07/80 | WATER SERVICE RENTAL-AURORA OFFICE | 48.00 |
| 07-31 | 0212110109 | ILLINOIS BELL TELEPHONE CO | 07/10/80–08/09/80 | TELEPHONE SERVICE | 20.04 |
| 07-31 | 0212110110 | GSA, OAD, FINANCE DIVISION | 07/01/80–07/31/80 | FTS - 003358 (AURORA OFFICE) | 69.50 |
| 07-31 | 0212110111 | GSA, OAD, FINANCE DIVISION | 07/01/80–07/31/80 | FTS - 003818 (OTTAWA OFFICE) | 38.30 |
| 07-31 | 0212220068 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE SERVICE | 9.39 |
| 07-31 | 0212130036 | DAN MATTOON | 07/16/80–07/17/80 | TRAVEL ON TWA, WASHINGTON, DC TO CHICAGO, IL & RETURN ON AMERICAN AIRLINES | 274.00 |
| 07-31 | 0212140081 | LIFT OFF CORPORATION | 07/02/80 | DISKETTES | 54.50 |
| 07-31 | 0212140082 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | COMPUTER SERVICES - CRT | 55.00 |
| 07-31 | 0212140083 | 3M BUSINESS PRODUCTS SALES INC | 07/01/80–07/31/80 | COMPUTER SERVICES | 234.57 |
| 07-31 | 0214200074 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 369.61 |
| 08-05 | 0217060015 | THOMAS J LANKFORD | 06/25/80 | SCHEDULE CARDS - TYPESET - STOCK | 259.50 |
| 08-06 | 0218220100 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 222.07 |
| 08-07 | 0220100089 | TOM CORCORAN | 07/25/80–07/26/80 | REIMBURSEMENT FOR LODGING WHILE IN 15TH DISTRICT | 30.52 |
| 08-07 | 0220100091 | AMOCO OIL COMPANY | 06/24/80–07/23/80 | GASOLINE FOR CONGRESSIONAL MOBILE OFFICE | 130.25 |
| 08-07 | 0220100336 | JUDY DOUGLAS | 07/01/80–07/31/80 | CONTRACTUAL JANITORIAL SERVICE, AURORA DISTRICT OFFICE | 60.00 |
| 08-07 | 0220100338 | JACKIE DAVIS | 07/30/80 | REIMB FOR PAYMT TO THE GOV'T PRINTING OFFICE FOR POSTMASTER LINES ON PUBLIC DOCUMENT ENVELOPES. | 14.00 |
| 08-07 | 0220110005 | ILLINOIS BELL TELEPHONE CO | 07/19/80–08/18/80 | TELEPHONE SERVICE-897-2220 | 107.78 |
| 08-07 | 0220120018 | UNITED AIR LINES | 07/25/80–07/26/80 | TRAVEL ON TWA,WASHINGTON,DC TO CHICAGO,ILLINOIS AND RETURN ON UNITED | 274.00 |
| 08-14 | 0231100135 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | ( 1.75) |
| 08-27 | 0239090092 | RAY GONZALEZ | 08/01/80–08/30/80 | RENT 205 N. LAKE STREET AURORA IL | 375.00 |

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|---|---|---|---|---|---|
| 08-27 | 0239090093 | NORM NEFF FORD LEASING | 08/01/80-08/30/80 | RENT MOBILE | 278.00 |
| 08-27 | 0239090094 | REDDICK MANSION ASSOC | 08/01/80-08/30/80 | RENT 100 WEST LAFAYETTE ST OTTAWA IL | 240.00 |
| 08-27 | 0239100164 | BATAVIA PUBLIC SCHOOL | 07/26/80 | RENTAL CHARGES FOR HIGH SCHOOL CAFETERIA FOR CONGRESSMAN'S TOWN MEETING | 52.24 |
| 08-27 | 0239100169 | VICKI HARRIS | 07/25/80 | REIMBURSEMENT FOR TRAVEL BY AUTO, DRIVING CONGRESSMAN IN DISTRICT 195 MILES X .24 | 46.80 |
| 08-27 | 0239100171 | CORY COFFEE SERVICE | 08/04/80-08/12/80 | COFFEE SUPPLIES FOR CONSTITUENT VISITORS | 46.65 |
| 08-27 | 0239100173 | FORD COUNTY PRESS | 03/01/80-03/01/81 | SUBSCRIPTION | 6.50 |
| 08-27 | 0239100175 | THE WALL STREET JOURNAL | 08/26/80 | SUBSCRIPTION FROM 10-11-80 TO 10-10-81 | 63.00 |
| 08-27 | 0239110057 | ILLINOIS BELL TELEPHONE CO | 07/28/80-08/27/80 | TELEPHONE SERVICE - 434-5666 | 129.19 |
| 08-27 | 0239110058 | ILLINOIS BELL TELEPHONE CO | 07/01/80-07/30/80 | TELEPHONE SERVICE - WATS | 170.00 |
| 08-27 | 0239220036 | C & P TELEPHONE | 07/01/80-07/30/80 | LONG DISTANCE SERVICE | 44.39 |
| 08-27 | 0239140036 | 3M BUSINESS PRODUCTS SALES INC | 08/01/80-08/31/80 | COMPUTER SERVICES | 234.57 |
| 08-28 | 0241220417 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 222.30 |
| 08-31 | 0246020297 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 663.60 |
| 08-31 | 0246200423 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 307.00 |
| 09-04 | 0248100258 | LIFT OFF CORPORATION | 07/29/80 | 2 DOZEN QUME MULTISTRIKE RIBBONS | 53.00 |
| 09-04 | 0248100260 | XEROX CORPORATION | 05/30/80-06/11/80 | EXCESS COPIES | 24.86 |
| 09-04 | 0248100263 | TOM CORCORAN | 08/23/80-08/24/80 | REIMBURSEMENT FOR LODGING WHILE IN CONGRESSIONAL DISTRICT | 29.19 |
| 09-04 | 0248100265 | VALLEY INSTANT PRINTING, INC. | 08/20/80 | PRINTING OF ACADEMY POSTERS | 33.45 |
| 09-04 | 0248110032 | ILLINOIS BELL TELEPHONE CO | 08/10/80-09/09/80 | TELEPHONE SERVICE | 21.35 |
| 09-04 | 0248110033 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS - AURORA OFFICE 003358 | 69.50 |
| 09-04 | 0248110034 | GSA, OAD, FINANCE DIVISION | 08/01/80-08/31/80 | FTS - OTTAWA OFFICE 003818 | 37.60 |
| 09-04 | 0248120035 | UNITED AIR LINES | 08/22/80-08/24/80 | TRAVEL ON UNITED AIRLINES - WASHINGTON, DC TO CHICAGO, IL & RETURN FOR CONGRESSMAN | 234.00 |
| 09-11 | 0255060044 | NEWSLETTER SERVICES, INC. | 08/26/80 | PRINTING SERVICES, AUGUST LEGISLATIVE REPORT | 1,340.40 |
| 09-11 | 0255100244 | GOVERMENT INFORMATION SERVICES | 08/28/80 | PUBLICATIONS FOR OFFICE USE | 77.40 |
| 09-11 | 0255100245 | AMOCO OIL COMPANY | 07/24/80-08/21/80 | GAOSLINE FOR CONGRESSIONAL MOBILE OFFICE | 197.45 |
| 09-11 | 0255100246 | JUDY DOUGLAS | 08/01/80-08/31/80 | CONTRACTUAL JANITORIAL SERVICE AURORA OFFICE | 60.00 |
| 09-12 | 0256100111 | REED WILSON | 08/20/80-08/24/80 | REIMBURSEMENT FOR PAYMENT OF LODGING IN 15TH DISTRICT | 48.37 |
| 09-12 | 0256110017 | ILLINOIS BELL TELEPHONE CO | 08/19/80-09/18/80 | TELEPHONE SERVICE, AURORA OFFICE | 107.42 |
| 09-12 | 0256140045 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | COMPUTER SERVICES - CRT | 55.00 |
| 09-17 | 0262100424 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 30.00 |
| 09-19 | 0263060014 | THOMAS J LANKFORD | 08/04/80-08/21/80 | PRINTING SERVICES | 2,722.06 |
| 09-19 | 0263060015 | THOMAS J LANKFORD | 09/02/80 | PRINTING SERVICES | 847.75 |
| 09-19 | 0263100168 | DAN MATTOON | 09/09/80-09/11/80 | REIMBURSEMENT FOR LODGING & TAXI FARE WHILE IN 15TH DISTRICT | 67.24 |
| 09-19 | 0263100169 | DAN MATTOON | 09/09/80-09/11/80 | REIMBURSEMENT FOR RENTAL CAR WHILE IN 15TH DISTRICT | 139.57 |
| 09-19 | 0263130015 | DAN MATTOON | 09/09/80-09/11/80 | TRAVEL ON UNITED AIRLINES, WASHINGTON, DC TO CHICAGO, IL AND RETURN ON AMERICAN AIRLINES | 274.00 |
| 09-22 | 0266060005 | DIVERSIFIED DIRECT, INC. | 08/29/80 | PRINTING SERVICES, SEPTEMBER POSTAL PATRON NEWSLETTER | 2,769.55 |
| 09-22 | 0266100027 | CORY COFFEE SERVICE | 09/09/80 | COFFEE SUPPLIES FOR CONSTITUENT VISITORS | 43.90 |
| 09-22 | 0266100032 | TOM CORCORAN | 09/05/80-09/07/80 | REIMBURSEMENT FOR LODGING WHILE IN 15TH DISTRICT | 62.11 |
| 09-22 | 0266100037 | STEAK HOUSE | 07/10/80 | AGRICULTURE SEMINAR LUNCHEON FOR CONGRESSMAN, SEMINAR SPEAKERS, AND FARM LEADER CONST | 61.76 |
| 09-22 | 0266100042 | PITSTICK DAIRY LAKE & PARK, INC | 07/10/80 | PAYMENT FOR ROOM RENTAL FOR CONGRESSMAN'S AGRICULTURE SEMINAR, AND REFRESHMENTS | 95.00 |
| 09-22 | 0266100044 | GENEVA-ST. CHARLES NEWS AGENCY, INC. | 09/01/80-10/31/80 | SUBSCRIPTION TO CHICAGO SUN-TIMES AND TRIBUNE | 35.10 |
| 09-22 | 0266120006 | UNITED AIR LINES | 09/05/80-09/07/80 | TRAVEL ON AMERICAN AIRLINES, WASHINGTON, D.C. TO CHICAGO, IL & RTN ON UNITED (CONG CORCORAN) | 178.00 |
| 09-22 | 0266140010 | 3M BUSINESS PRODUCTS SALES INC | 09/01/80-09/30/80 | COMPUTER SERVICES | 234.57 |
| 09-24 | 0268220137 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 222.57 |
| 09-25 | 0269060018 | TELEGRAPH PRESS | 07/15/80 | PRINTING OF CONSUMER INFORMATION CATALOG, FALL 80 ISSUE | 238.00 |
| 09-25 | 0269100388 | AURORA BEVERAGE DISTRIBUTORS | 07/07/80-10/07/80 | WATER SERVICE, AURORA DISTRICT OFFICE | 36.00 |
| 09-25 | 0269110049 | ILLINOIS BELL TELEPHONE CO | 08/28/80-09/27/80 | TELEPHONE SERVICE | 138.45 |
| 09-25 | 0269110050 | ILLINOIS BELL TELEPHONE CO | 08/01/80-08/31/80 | WATS SERVICE | 170.00 |
| 09-25 | 0269220060 | C & P TELEPHONE | 08/01/80-08/31/80 | LONG DISTANCE TELEPHONE SERVICE | 22.89 |
| 09-29 | 0273090091 | RAY GONZALEZ | 09/01/80-09/30/80 | RENT 205 N. LAKE STREET AURORA IL | 375.00 |
| 09-29 | 0273090092 | NORM NEFF FORD LEASING | 09/01/80-09/30/80 | RENT MOBILE | 278.00 |
| 09-29 | 0273090093 | REDDICK MANSION ASSOC | 09/01/80-09/30/80 | RENT 100 WEST LAFAYETTE ST OTTAWA IL | 240.00 |
| 09-30 | 0275020365 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 663.60 |
| 09-30 | 0275200081 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 362.16 |
| | | | | **TOTAL** | **27,767.16** |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. TOM CORCORAN—Continued** | | | | | |
| **ADJUSTMENTS/REFUNDS** | | | | | |
| 12-21 | 0239100428 | 3M BPSI | 12/12/79 | REFUND DUE TO SERVICES NOT RENDERED | ( 68.00) |
| 03-06 | 0204100159 | NATIONAL GEOGRAPHIC SOCIETY | 02/01/80-01/31/81 | REFUND DUE TO OVERPAYMENT | ( 1.50) |
| | | | | **TOTAL** | **( 69.50)** |
| **OFFICE OF THE HON. JAMES C CORMAN** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 07-11 | 0193100298 | IBM | 01/01/80-05/31/80 | COMMUNICATING FEATURE-IBM MAG CARD TYPEWRITER 6610-9633934 | 300.00 |
| 07-16 | 0198220093 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 240.81 |
| 07-17 | 0200100190 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 3.00 |
| 07-18 | 0200150023 | POSTMASTER | 06/27/80 | 15¢ STAMPS | 150.00 |
| 07-31 | 0214020094 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 665.00 |
| 07-31 | 0213060012 | SIERRA PRINTING & PUBLISHING | 07/17/80 | 40,000 'RENTERS GUIDE' | 1,256.00 |
| 07-31 | 0213060013 | SIERRA PRINTING & PUBLISHING | 07/17/80 | 78,000 'RAPE INFORMATION' | 2,168.00 |
| 07-31 | 0213060014 | SIERRA PRINTING & PUBLISHING | 07/17/80 | 68,000 'H.R. 1040 BROCHURES' | 1,928.00 |
| 07-31 | 0213060016 | SIERRA PRINTING & PUBLISHING | 07/17/80 | 27,000 'H.R. 5192 BROCHURES' | 1,096.00 |
| 07-31 | 0213060017 | SIERRA PRINTING & PUBLISHING | 07/17/80 | 35,000 'HR 42 & 42 BROCHURES' | 1,256.00 |
| 07-31 | 0213060018 | SIERRA PRINTING & PUBLISHING | 07/17/80 | 40,000 'H.R. 5200 BROCHURES' | 1,256.00 |
| 07-31 | 0213060019 | SIERRA PRINTING & PUBLISHING | 07/17/80 | 68,000 'H.R. 21 BROCHURES' | 1,928.00 |
| 07-31 | 0213060020 | SIERRA PRINTING & PUBLISHING | 07/17/80 | 80,000 'H.R. 3434 BROCHURE' | 2,216.00 |
| 07-31 | 0212090004 | FRIAR STREET OFFICE BLDG. LTD. | 07/01/80-07/31/80 | RENT 14545 FRIAR ST VAN NUYS CA | 1,240.00 |
| 07-31 | 0213100111 | IRENE SLATER | 05/01/80-06/02/80 | MILEAGE - IN DISTRICT 237 1/2 MILES AT 20¢ A MILE | 47.50 |
| 07-31 | 0212110045 | PACIFIC TELEPHONE | 05/01/80-06/30/80 | DISTRICT OFFICE TELEPHONE SERVICE, MAY & JUNE, 1980 | 280.76 |
| 07-31 | 0212110046 | GABRIEL'S | 06/01/80-07/31/80 | TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE | 67.60 |
| 07-31 | 0212110047 | GSA, OAD, FINANCE DIVISION | 05/18/80 | FTS PHONE SERVICE DISTRICT OFFICE | 203.86 |
| 07-31 | 0212110048 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS PHONE SERVICE DISTRICT OFFICE | 167.66 |
| 07-31 | 0212210005 | WESTERN UNION TELEGRAPH COMPANY | 05/01/80-05/31/80 | MAILGRAM | 9.18 |
| 07-31 | 0212220020 | C & P TELEPHONE | 04/04/80-04/30/80 | WASHINGTON OFFICE LONG DISTANCE PHONE CHARGES | 20.37 |
| 07-31 | 0212220021 | C & P TELEPHONE | 05/01/80-05/31/80 | WASHINGTON OFFICE LONG DISTANCE PHONE CHARGES | 26.35 |
| 07-31 | 0212220022 | C & P TELEPHONE | 06/01/80-06/30/80 | WASHINGTON OFFICE LONG DISTANCE PHONE CHARGES | 37.88 |
| 07-31 | 0213130015 | RESEDA TRAVEL SERVICE | 06/26/80 | STAFF TRAVEL FROM DISTRICT SARAH ETHEREDGE LA-DC | 284.00 |
| 07-31 | 0213140060 | CREATIVE MAILING CONSULTANTS OF AM, INC | 05/01/80-06/30/80 | COMPUTER FILE MAINTENANCE FOR MAY & JUNE, 1980 | 500.00 |
| 07-31 | 0214200027 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 238.51 |
| 08-06 | 0218220101 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 241.24 |
| 08-14 | 0227060004 | TED CABARGA GRAPHICS | 07/10/80 | NEWSLETTER PRODUCTION CONSTITUENT MAILING PIECES PRODUCTION | 976.62 |
| 08-14 | 0227060005 | TED CABARGA GRAPHICS | 07/29/80 | PRODUCTION OF CONSTITUENT COMMUNICATION LETTERS | 500.00 |
| 08-14 | 0227060006 | CANTRELL/CUTTER PRINTING, INC. | 07/29/80 | 202,000 NEWSLETTER - CONSTITUENT COMMUNICATIONS | 3,882.48 |
| 08-14 | 0227060007 | DAVID R RAMAGE | 07/23/80 | CONSTITUENT COMMUNICATIONS LETTERS - WITHHOLDING ON INTEREST | 16.25 |
| 08-14 | 0227060008 | DAVID R RAMAGE | 07/31/80 | CONSTITUENT COMMUNICATIONS CHESHIRE LABELS ON ENVELOPES | 40.20 |
| 08-14 | 0227060009 | DAVID R RAMAGE | 05/28/80 | CONSTITUENT COMMUNICATIONS - 4200 GRADUCATION LETTERS | 53.75 |
| 08-14 | 0227060011 | DAVID R RAMAGE | 07/11/80 | CONSTITUENT COMMUNICATIONS LETTERS RE: SMALL BUSINESS & WITHHOLDING TAXES | 68.25 |
| 08-14 | 0227100052 | DAVID R RAMAGE | 06/09/80 | CONSTITUENT COMMUNICATIONS - 550 LETTERS - INDIAN DAY | 16.75 |
| 08-14 | 0227100054 | DAVID R RAMAGE | 07/02/80 | CONSTITUENT COMMUNICATIONS - LEADERSHIP CERTIFICATES | 37.50 |

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|---|---|---|---|---|---|
| 08-14 | 0227100055 | DAVID R RAMAGE | 07/09/80 | CONSTITUENT COMMUNICATIONS SYNTHETIC FUELS | 15.50 |
| 08-14 | 0227140019 | CREATIVE MAILING CONSULTANTS OF AM, INC | 05/01/80–05/31/80 | COMPUTER SERVICES | 420.87 |
| 08-14 | 0227140020 | CREATIVE MAILING CONSULTANTS OF AM, INC | 06/20/80 | COMPUTER SERVICE JOB. #13930 | 152.88 |
| 08-14 | 0227140021 | CREATIVE MAILING CONSULTANTS OF AM, INC | 08/01/80 | COMPUTER SERVICES JOB #13658 | 65.42 |
| 08-14 | 0227140022 | CREATIVE MAILING CONSULTANTS OF AM, INC | 08/01/80 | COMPUTER SERVICES JOB #14501 | 268.82 |
| 08-14 | 0227140024 | CREATIVE MAILING CONSULTANTS OF AM, INC | 07/03/80 | COMPUTER SERVICES JOB #14394 | 60.97 |
| 08-14 | 0227140025 | CREATIVE MAILING CONSULTANTS OF AM, INC | 07/03/80 | COMPUTER SERVICE JOB #14393 | 95.14 |
| 08-14 | 0227140026 | CREATIVE MAILING CONSULTANTS OF AM, INC | 07/25/80 | COMPUTER FILE MAINTENANCE FOR JULY - JOB #14782 | 250.00 |
| 08-20 | 0233060006 | TED CABARGA GRAPHICS | 08/08/80 | PRODUCTION OF MAILING PIECES & NEWSLETTERS FOR CONSTITUENT MAILINGS | 2,339.30 |
| 08-27 | 0239090095 | FRIAR STREET OFFICE BLDG. LTD. | 08/01/80–08/30/80 | RENT 14545 FRIAR ST VAN NUYS CA | 1,240.00 |
| 08-28 | 0241220420 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 331.49 |
| 08-31 | 0246020301 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 306.00 |
| 08-31 | 0246200334 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 207.72 |
| 09-05 | 0249060020 | SIERRA PRINTING & PUBLISHING | 08/05/80 | CONSTITUENT COMMUNICATIONS: RETIRED ADULTS & VAN NUYS BROCHURES | 1,754.00 |
| 09-05 | 0249060021 | SIERRA PRINTING & PUBLISHING | 08/05/80 | HOMEOWNER BROCHURES | 4,525.80 |
| 09-05 | 0249060022 | SIERRA PRINTING & PUBLISHING | 08/05/80 | CENSUS BROCHURES NORTHRIDGE BROCHURES | 900.00 |
| 09-05 | 0249060023 | SIERRA PRINTING & PUBLISHING | 08/05/80 | NORTH HOLLYWOOD BROCHURE, CANCER BROCHURES | 3,280.00 |
| 09-22 | 0266110020 | GABRIEL'S | 08/01/80–10/01/80 | TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE | 68.20 |
| 09-22 | 0266110021 | PACIFIC TELEPHONE | 07/01/80–07/31/80 | DISTRICT OFFICE TELEPHONE SERVICE | 142.64 |
| 09-22 | 0266110024 | GSA, OAD, FINANCE DIVISION | 07/18/80 | DISTRICT OFFICE FTS PHONE SERVICE | 162.06 |
| 09-22 | 0266110025 | GSA, OAD, FINANCE DIVISION | 08/18/80 | DISTRICT OFFICE FTS PHONE SERVICE | 147.55 |
| 09-22 | 0266220017 | C & P TELEPHONE | 07/01/80–07/31/80 | WASHINGTON OFFICE LONG DISTANCE TELEPHONE CHARGES | 35.78 |
| 09-24 | 0268100106 | XEROX CORPORATION | 06/06/80–07/01/80 | OVERAGE OF NET BILLABLE COPIES DISTRICT OFFICE COPY MACHINE | 21.16 |
| 09-24 | 0268100110 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | SUBSCRIPTION RENEWAL NEW YORK TIMES | 38.66 |
| 09-24 | 0268100112 | GREAT BEAR SPRING CO | 07/01/80–07/31/80 | BOTTLE WATER COOLER RENTAL & 6 BOTTLES OF WATER | 36.30 |
| 09-24 | 0268100113 | MALONEY'S | 08/25/80 | EMERGENCY OFFICE SUPPLIES PURCHASED BECAUSE OF SLOW DELIVER FOR ITEMS SENT FM WASH OFC | 27.55 |
| 09-24 | 0268100125 | ARROWHEAD PURITAS WATERS, INC | 05/10/80–09/13/80 | BOTTLE WATER COOLER RENTAL & WATER | 171.84 |
| 09-24 | 0268220139 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 241.78 |
| 09-29 | 0273060011 | TED CABARGA GRAPHICS | 08/30/80 | PRODUCTION OF SEPTEMBER NEWSLETTER - CONSTITUENT COMMUNICATIONS | 876.25 |
| 09-29 | 0273060012 | SIERRA PRINTING & PUBLISHING | 08/19/80 | CONSTI COMMUNICATIONS, ENERGY CRISIS BROCHURE, CHILD HEALTH BROCHURE, MOBILE HM BROCHURE | 3,363.70 |
| 09-29 | 0273060013 | SIERRA PRINTING & PUBLISHING | 08/19/80 | CONSTITUENT COMMUNICATIONS - LAW ENFORCEMENT BROCHURE | 3,076.00 |
| 09-29 | 0273090094 | FRIAR STREET OFFICE BLDG. LTD. | 09/01/80–09/30/80 | RENT 14545 FRIAR ST VAN NUYS CA | 1,240.00 |
| 09-29 | 0273220037 | C & P TELEPHONE | 08/01/80–08/31/80 | WASHINGTON OFFICE LONG DISTANCE TELEPHONE | 94.27 |
| 09-30 | 0275020366 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 306.00 |
| 09-30 | 0274130015 | LYDIA A. HOLLIE | 09/12/80 | STAFF AIR TRAVEL LOS ANGELES - WASHINGTON, DC | 252.00 |
| 09-30 | 0274130016 | COLLEEN C MOLL | 09/19/80 | AUTOMOBILE TRAVEL WASHINGTON - LOS ANGELES (VAN NUYS) 2870 MI AT 24¢ A MI | 688.80 |
| 09-30 | 0275200033 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 244.63 |
| | | | | **TOTAL** | **50,868.60** |

## OFFICE OF THE HON. BALTASAR CORRADA

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-13 | 0194100286 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/28/80 | MEMBER'S LUNCH WITH CONSTITUENTS | 26.55 |
| 07-13 | 0194220021 | C & P TELEPHONE | 05/01/80–05/31/80 | LONG DISTANCE TELEPHONE SERVICE | 1,496.56 |
| 07-13 | 0194120097 | BALTASAR CORRADA | 06/19/80–06/20/80 | ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PR | 717.20 |
| 07-13 | 0194130051 | RUBEN CEREZO | 06/19/80–06/24/80 | ROUND TRIP ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PR | 367.20 |
| 07-13 | 0194130052 | RUBEN CEREZO | 06/19/80–06/24/80 | TAXI FARE EXPENSES WHILE ON OFFICIAL BUSINESS TRIP | 22.75 |
| 07-13 | 0194140051 | COMPUTER DEVICES, INC | 07/01/80–07/31/80 | MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED W/COMPUTER TERM). | 70.00 |
| 07-16 | 0198100285 | ANA M RODRIGUEZ | 07/08/80–07/10/80 | TAXI FARE EXPENSES OFFICIAL BUSINESS TRIP AS PER ATTACHED CERTIFICATION | 26.20 |
| 07-16 | 0198100286 | ANA M RODRIGUEZ | 07/08/80–07/10/80 | LUNCHES WHILE ON OFFICIAL BUSINESS TRIP AS PER ATTACHED CERTIFICATION | 18.50 |
| 07-16 | 0198220096 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 172.60 |
| 07-16 | 0198130017 | ANA M RODRIGUEZ | 07/08/80–07/10/80 | R/T OFFICIAL BUSINESS WASH. D. C./SAN JUAN, PUERTO RICO | 395.20 |
| 07-16 | 0198130018 | ANA M RODRIGUEZ | 07/08/80–07/10/80 | PARKING AT BWI AIRPORT AS PER ATTACHED RECEIPT | 24.00 |
| 07-16 | 0198140030 | HAZELTINE CORPORATION | 07/01/80–07/31/80 | MONTHLY RENTAL OF COMPUTER TERMINAL, AS PER ATTACHED INVOICE | 60.00 |
| 07-28 | 0210100104 | RUBEN CEREZO | 07/08/80–07/16/80 | TAXI FARE EXPENSES ON OFFICIAL BUSINESS TRIP IN PUERTO RICO | 32.55 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. BALTASAR CORRADA—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-28 | 0210100327 | DAVID R RAMAGE | 07/16/80 | FOR PRINTING SERVICES | 35.00 |
| 07-28 | 0210110059 | PUERTO RICO TELEPHONE COMPANY | 06/11/80–07/11/80 | FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT OFFICE | 23.55 |
| 07-28 | 0210120055 | BALTASAR CORRADA | 07/19/80–07/20/80 | ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO | 631.20 |
| 07-28 | 0210120102 | BALTASAR CORRADA | 07/03/80–07/13/80 | ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO | 717.20 |
| 07-28 | 0210130008 | RUBEN CEREZO | 07/05/80–07/16/80 | ROUND TRIP ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO | 417.20 |
| 07-28 | 0210140067 | C & P TELEPHONE | 06/01/80–06/30/80 | FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER | 49.16 |
| 07-31 | 0214020097 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,049.37 |
| 07-31 | 0213100413 | DAVID R RAMAGE | 07/07/80 | FOR PRINTING SERVICES | 45.20 |
| 07-31 | 0213110133 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT | 363.23 |
| 07-31 | 0213110134 | C & P TELEPHONE | 06/01/80–06/30/80 | FOR LONG DISTANCE TELEPHONE SERVICE | 1,737.17 |
| 07-31 | 0213210014 | AUTORIDAD DE COMUNICACIONES | 03/31/80 | FOR TELEGRAPH SERVICES | 12.20 |
| 07-31 | 0214200076 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 359.01 |
| 08-06 | 0218060007 | DAVID R RAMAGE | 07/25/80 | FOR PRINTING SERVICES | 5,187.20 |
| 08-06 | 0218220104 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 172.85 |
| 08-06 | 0218140019 | COMPUTER DEVICES, INC | 08/01/80–08/31/80 | MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER TO BE USED W/COMPUTER TERM. | 70.00 |
| 08-20 | 0233090070 | GENERAL SERVICES ADMINISTRATION | 07/01/80–08/30/80 | RENT SAN JUAN PR | 4,342.00 |
| 08-20 | 0233090072 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT PONCE PR | 956.00 |
| 08-21 | 0238090011 | GENERAL SERVICES ADMINISTRATION | 05/01/80–06/30/80 | RENT SAN JUAN PR | 277.00 |
| 08-22 | 0235060035 | DAVID R RAMAGE | 08/13/80 | FOR PRINTING SERVICES | 38.05 |
| 08-22 | 0235110076 | PUERTO RICO TELEPHONE COMPANY | 07/07/80–08/07/80 | FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT OFC | 1.98 |
| 08-22 | 0235110078 | PUERTO RICO TELEPHONE COMPANY | 07/10/80–08/10/80 | FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT OFC | 21.25 |
| 08-22 | 0235220050 | C & P TELEPHONE | 07/01/80–07/31/80 | FOR LONG DISTANCE TELEPHONE SERVICE | 1,419.47 |
| 08-22 | 0235140051 | C & P TELEPHONE | 07/01/80–07/31/80 | FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER | 49.19 |
| 08-27 | 0239110054 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT | 356.56 |
| 08-27 | 0239210019 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80–07/31/80 | FOR TELEGRAPH SERVICES RENDERED | 62.49 |
| 08-27 | 0239120038 | BALTASAR CORRADA | 07/24/80–07/27/80 | ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO | 631.20 |
| 08-27 | 0239120040 | BALTASAR CORRADA | 08/01/80–08/10/80 | ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO | 631.00 |
| 08-27 | 0239140035 | HAZELTINE CORPORATION | 08/01/80–08/31/80 | MONTHLY RENTAL OF COMPUTER TERMINAL | 60.00 |
| 08-28 | 0241100069 | DIANA SCHACHT | 08/22/80 | REG. FEE TO NATL COALITION OF HISPANIC MENTAL HEALTH & HUMAN SVC ORG. 3RD BIENNIAL NATL CONF. | 65.00 |
| 08-28 | 0241100071 | AIDA REYES | 08/22/80 | REG. FEE TO NATL COALITION OF HISPANIC MENTAL HEALTH & HUMAN SVC ORG. 3RD BIENNIAL NATL CONF. | 65.00 |
| 08-28 | 0241100202 | ANA M RODRIGUEZ | 08/19/80–08/20/80 | DINNER & LUNCH WHILE ON OFFICIAL BUSINESS TRIP | 11.50 |
| 08-28 | 0241220431 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 172.99 |
| 08-28 | 0241130022 | ANA M RODRIGUEZ | 08/19/80–08/20/80 | R/T ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO | 415.20 |
| 08-28 | 0241130023 | ANA M RODRIGUEZ | 08/19/80–08/20/80 | TAXI FARE EXPENSES WHILE ON OFFICIAL BUSINESS TRIP | 16.00 |
| 08-28 | 0241130024 | ANA M RODRIGUEZ | 08/19/80–08/20/80 | PARKING AT BWI AIRPORT | 16.00 |
| 08-31 | 0246020305 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,049.37 |
| 08-31 | 0246200426 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 424.48 |
| 09-05 | 0249100474 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/10/80 | LUNCH WITH CONSTITUENTS | 16.25 |
| 09-05 | 0249100477 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/18/80 | LUNCH WITH CONSTITUENTS | 21.90 |
| 09-05 | 0249100479 | HOUSE OF REPRESENTATIVES RESTAURANT | 07/02/80 | LUNCH WITH CONSTITUENTS | 24.00 |
| 09-05 | 0249100480 | HOUSE OF REPRESENTATIVES RESTAURANT | 07/31/80 | LUNCH WITH CONSTITUENTS | 25.85 |
| 09-10 | 0254100311 | WASHINGTON MONITOR, INC | 09/10/80 | SUBSCRIPTION RENEWAL TO WEEKLY REGULATORY MONITOR 11-02-80 TO 11-2-81 | 250.00 |
| 09-10 | 0254120113 | BALTASAR CORRADA | 08/28/80–09/02/80 | ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO | 545.20 |
| 09-10 | 0254140076 | COMPUTER DEVICES, INC | 09/01/80–09/30/80 | MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED W/COMPUTER TERM). | 70.00 |

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|---|---|---|---|---|---|
| 09-16 | 0260110111 | GSA, OAD, FINANCE DIVISION | 09/09/79 | FOR TELEPHONE SERVICES RENDERED IN THE DIST OFC, DURING AUGUST 1979 | 158.18 |
| 09-16 | 0260110112 | GSA, OAD, FINANCE DIVISION | 10/04/79 | FOR TELEPHONE SERVICES RENDERED IN THE DIST OFC, DURING SEPTEMBER 1979 | 98.48 |
| 09-16 | 0260110113 | GSA, OAD, FINANCE DIVISION | 12/10/79 | FOR TELEPHONE SERVICES RENDERED IN THE DIST OFC, DURING NOVEMBER 1979 | 185.07 |
| 09-16 | 0260110114 | GSA, OAD, FINANCE DIVISION | 01/08/80 | FOR TELEPHONE SERVICE RENDERED IN THE DIST OFC, DURING DECEMBER 1979 | 140.45 |
| 09-16 | 0260110115 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT OFFICE | 675.70 |
| 09-16 | 0260210024 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80–08/31/80 | FOR TELEGRAPH SERVICES RENDERED | 56.42 |
| 09-16 | 0260120096 | BALTASAR CORRADA | 09/04/80–09/07/80 | ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PURERTO RICO | 753.20 |
| 09-16 | 0260140083 | HAZELTINE CORPORATION | 09/01/80–09/30/80 | MONTHLY RENTAL OF COMPUTER TERMINAL | 60.00 |
| 09-24 | 0268110017 | PUERTO RICO TELEPHONE COMPANY | 09/05/80 | FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT | 2.57 |
| 09-24 | 0268110018 | PUERTO RICO TELEPHONE COMPANY | 09/09/80 | FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT | 23.25 |
| 09-24 | 0268210004 | AUTORIDAD DE COMUNICACIONES | 05/31/80 | FOR TELEGRAPH SERVICES RENDERED IN THE DISTRICT | .90 |
| 09-24 | 0268220149 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 173.16 |
| 09-24 | 0268120023 | BALTASAR CORRADA | 09/12/80–09/15/80 | FOR R/T FROM WASHINGTON, D.C. TO SAN JUAN, PUERTO RICO | 649.20 |
| 09-24 | 0268140011 | C & P TELEPHONE | 08/01/80–08/31/80 | FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER | 49.21 |
| 09-30 | 0275020367 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,049.37 |
| 09-30 | 0274100371 | DIANA SCHACHT | 09/22/80 | FOR TAXI FARE & PARKING FEE INCURRED WHILE ATTENDING IN COSSHMO'S NATL CONFERENCE | 8.50 |
| 09-30 | 0274100373 | AIDA REYES | 09/22/80 | FOR TAXI FARE EXPENSES INCURRED WHILE ATTENDING COSSHMO'S NATL CONFERENCE | 6.00 |
| 09-30 | 0274220055 | C & P TELEPHONE | 08/01/80–08/31/80 | FOR LONG DISTANCE TELEPHONE SERVICE | 1,057.44 |
| 09-30 | 0275200082 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 271.30 |
| | | | | **TOTAL** | **31,752.18** |

## OFFICE OF THE HON. WILLIAM R COTTER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-07 | 0189100339 | DAVID MCQUADE | 04/01/80–06/30/80 | REIMB FOR 2ND QTR. MILEAGE 336 MI, PARKING FEES $6, AND TOLL CHARGES $4.10 | 77.30 |
| 07-07 | 0189110008 | GSA, OAD, FINANCE DIVISION | 05/18/80–06/18/80 | PAYMENT FOR DISTRICT OFFICE TELEPHONE SERVICE | 239.45 |
| 07-07 | 0189220004 | C & P TELEPHONE | 05/01/80–05/31/80 | PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE | 44.88 |
| 07-07 | 0189120007 | WILLIAM R COTTER | 06/05/80–06/10/80 | REIMBURSEMENT FOR AIR TRAVEL TO/FROM FIRST DIST, HARTFORD, CT | 156.00 |
| 07-07 | 0189120008 | WILLIAM R COTTER | 06/05/80–06/10/80 | REIMB FOR MILEAGE IN CCONNECTION WITH ABOVE AIR TVL FOR 112 MI AT .20 PER MILE | 22.40 |
| 07-07 | 0189120009 | WILLIAM R COTTER | 06/12/80–06/17/80 | REIMB FOR AIR TRAVEL TO/FROM 1ST DIST, HARTFORD, CT | 159.00 |
| 07-07 | 0189120010 | WILLIAM R COTTER | 06/12/80–06/24/80 | REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH TRAVEL AT .20 PER MI FOR 224 MI (112 MI R/T) | 44.80 |
| 07-07 | 0189120011 | WILLIAM R COTTER | 06/19/80–06/24/80 | REIMBURSEMENT FOR AIR TRAVEL TO/FROM 1ST DISTRICT, HARTFORD CT | 162.00 |
| 07-07 | 0189130020 | JR WILLIAM J CUNNINGHAM, | 06/06/80–06/06/80 | REIMB FOR R/T DC TO FROM FIRST DIST, HARTFORD, CT FOR OFCL BUSS | 156.00 |
| 07-10 | 0192060007 | DAVID R RAMAGE | 06/27/80 | PAYMENT FOR MASS MAILING OF QUESTINNAIRES | 3,434.20 |
| 07-11 | 0193100300 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | RENEWAL OF SUBSCRIPTION FOR 3 MONTHS IN ADVANCE | 38.66 |
| 07-13 | 0194120053 | WILLIAM R COTTER | 06/27/80–07/01/80 | REIMBURSEMENT FOR AIR TRAVEL TO/FROM FIRST DISTRICT, HARTFORD, CT | 162.00 |
| 07-13 | 0194120055 | WILLIAM R COTTER | 06/27/80–07/01/80 | REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH ABOVE AIR TRAVEL @ .20 PER MILE FOR 112 MILES | 22.40 |
| 07-16 | 0198060012 | DAVID R RAMAGE | 07/07/80 | PAYMENT FOR 40,000 CONSUMER BULLETINS | 347.50 |
| 07-16 | 0198100283 | WILLIAM R COTTER | 04/01/80–06/30/80 | REIMB. FOR MILEAGE FOR SECOND QTR IN DISTRICT 1,498 MILES | 299.60 |
| 07-16 | 0198100284 | HUGHES BROTHERS, INC | 06/18/80–06/19/80 | PAYMENT FOR GASOLINE FOR MOBILE OFFICE IN THE DISTRICT | 30.00 |
| 07-16 | 0198220097 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 190.91 |
| 07-17 | 0199100408 | THE MANCHESTER EVENING HERALD | 04/20/80–04/20/81 | RENEWAL OF SUBSCRIPTION FOR ONE YEAR | 67.20 |
| 07-31 | 0214020102 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,213.20 |
| 07-31 | 0211090094 | MORIARITY BROTHERS , INC. | 07/01/80–07/30/80 | RENT | 450.00 |
| 07-31 | 0214200041 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 396.98 |
| 08-05 | 0217100121 | WILLIAM R COTTER | 07/21/80–07/22/80 | REIMB FOR HERTZ RENT-A-CAR IN CONNECTION WITH ABOVE TRIP | 66.06 |
| 08-05 | 0217110052 | GSA, OAD, FINANCE DIVISION | 06/18/80–07/18/80 | PAYMENT FOR DISTRICT OFFICE TELEPHONE SERVICE | 221.50 |
| 08-05 | 0217220021 | C & P TELEPHONE | 06/01/80–06/30/80 | PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE | 62.22 |
| 08-05 | 0217120052 | WILLIAM R COTTER | 07/02/80 | AIR TRAVEL TO 1ST DIST, HARTFORD, CT A/F, ONE WAY | 81.00 |
| 08-05 | 0217120053 | WILLIAM R COTTER | 07/21/80 | AIR FARE, ONE WAY FROM HARTFORD, CT TO DC | 85.00 |
| 08-05 | 0217120054 | WILLIAM R COTTER | 07/02/80–07/21/80 | REIMB FOR MILEAGE IN CONNECTION WITH ABOVE AIR TVL FOR 112 MI R/T AT .20 | 22.40 |
| 08-05 | 0217120055 | WILLIAM R COTTER | 07/21/80–07/23/80 | AIR TVL TO/FROM 1ST DIST, HARTFORD, CT | 170.00 |
| 08-05 | 0217120056 | WILLIAM R COTTER | 07/21/80–07/23/80 | REIMB FOR MILEAGE IN CONNECTION W/ABOVE AIR TVL FOR 112 MILESS R/T AT .20 PER MI | 22.40 |
| 08-05 | 0217120058 | WILLIAM R COTTER | 07/24/80–07/28/80 | REIMB FOR AIR TVL TO/FROM 1ST DIST, HARTFORD, CT | 170.00 |
| 08-05 | 0217120059 | WILLIAM R COTTER | 07/24/80–07/28/80 | REIMB FOR MILEAGE IN CONNECTION W/ABOVE AIR TVL FOR 112 MILES AT .20 PER MILE | 22.40 |
| 08-06 | 0218100046 | JR WILLIAM J CUNNINGHAM, | 07/21/80 | REIMB FOR HOTEL ACCOMMODATIONS AT THE HOTEL SONESTA FOR ONE NIGHT | 45.15 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. WILLIAM R COTTER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-06 | 0218100048 | JR WILLIAM J CUNNINGHAM, | 07/22/80 | REIMB FOR HOTEL ACCOMMODATIONS AT THE HARTFORD HILTON FOR ONE NIGHT IN CONN W/ABOVE TRAVEL | 30.10 |
| 08-06 | 0218220105 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 191.23 |
| 08-06 | 0218130013 | JR WILLIAM J CUNNINGHAM, | 07/21/80–07/23/80 | REIMB FOR AIR TRAVEL TO/FROM FIRST DISTRICT, HARTFORD, CT | 162.00 |
| 08-14 | 0227100270 | XEROX CORPORATION | 07/10/80 | PAYMENT FOR DEVELOPER IN DISTRICT OFFICE | 33.60 |
| 08-14 | 0227100272 | HUGHES BROTHERS, INC | 07/15/80 | PAYMENT FOR GASOLINE FOR MOBILE OFFICE IN THE DISTRICT | 23.00 |
| 08-14 | 0227210024 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | PAYMENT FOR TELEGRAM SENT TO NANCY FLEMING, DIRECTOR, DIV ON AGING, 354 MAIN ST, HARTFORD, CT | 23.55 |
| 08-14 | 0227210035 | OFFICE OF FINANCIAL SERVICES | 04/01/80–06/30/80 | CABLEGRAMS | 30.00 |
| 08-20 | 0233090075 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT HARTFORD CT | 2,667.00 |
| 08-27 | 0239090096 | MORIARITY BROTHERS , INC. | 08/01/80–08/30/80 | RENT | 450.00 |
| 08-28 | 0241220434 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 191.42 |
| 08-31 | 0246020314 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,213.20 |
| 08-31 | 0246200339 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 207.98 |
| 09-08 | 0252060032 | DAVID R RAMAGE | 08/28/80 | PAYMENT FOR CONSTITUENT MASS MAILING | 2,935.95 |
| 09-08 | 0252100314 | U.S. CONGRESSIONAL TVL & TOURISM CAUCUS | 01/01/80–12/31/80 | MEMBERSHIP DUES FOR 1980 - ANNUAL ASSESSMENT | 25.00 |
| 09-08 | 0252100316 | THE HARTFORD COURANT | 09/08/80 | PAYMENT FOR CONTINUATION OF SUB. THREE MONTHS IN ADVANCE 9-13-80 TO 12-13-80 | 29.25 |
| 09-08 | 0252110109 | GSA, OAD, FINANCE DIVISION | 08/18/80 | PAYMENT FOR DISTRICT OFFICE TELEPHONE SERVICE | 209.55 |
| 09-08 | 0252220053 | C & P TELEPHONE | 07/01/80–07/30/80 | PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE | 104.58 |
| 09-08 | 0252120092 | WILLIAM R COTTER | 07/31/80–08/18/80 | REIMB FOR AIR FARE TO/FROM FIRST DISTRICT, HARTFORD, CONNECTICUT | 178.00 |
| 09-08 | 0252120093 | WILLIAM R COTTER | 07/31/80–08/18/80 | REIMB FOR MI IN CONN W/AIR TVL @ .20 F/THE TRIP ON 7/31 & .24 F/TRIP ON 8/18 F/112 MI R/T | 24.64 |
| 09-08 | 0252120094 | WILLIAM R COTTER | 08/21/80–08/25/80 | REIMBURSEMENT FOR AIR FARE TO/FROM FIRST DISTRICT, HARTFORD, CONNECTICUT | 178.00 |
| 09-08 | 0252120095 | WILLIAM R COTTER | 08/21/80–08/25/80 | REIMB FOR MILEAGE IN CONN WITH AIR TRAVEL @ .24 PER MILE FOR 112 MILES ROUND TRIP | 26.88 |
| 09-16 | 0260100298 | HUGHES BROTHERS, INC | 08/05/80–08/20/80 | PAYMENT FOR GASOLINE FOR MOBILE OFFICE IN DISTRICT | 68.97 |
| 09-16 | 0260100299 | DAVID MCQUADE | 07/03/80–08/18/80 | REIMBURSEMENT FOR MILEAGE FOR JULY AND AUGUST JULY 63 MI X .20, AUG 41 MI X .24 | 22.44 |
| 09-16 | 0260120101 | WILLIAM R COTTER | 08/28/80–09/03/80 | REIMB FOR AIR FARE TO/FROM FIRST DIST, HARTFORD, CT | 178.00 |
| 09-16 | 0260120103 | WILLIAM R COTTER | 09/04/80–09/08/80 | REIMB FOR AIR FARE TO/FROM FIRST DIST, HARTFORD, CT | 178.00 |
| 09-16 | 0260120104 | WILLIAM R COTTER | 08/28/80–09/08/80 | REIMB FOR MI IN CONNECTION WITH ABOVE AIR TVL FOR 2 R/TS 112 MI 1 R/T 224 MI X .24 | 53.76 |
| 09-22 | 0266220011 | C & P TELEPHONE | 08/01/80–08/31/80 | PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE | 94.85 |
| 09-22 | 0266120019 | WILLIAM R COTTER | 09/09/80–09/16/80 | REIMBURSEMENT FOR AIR TRAVEL TO/FROM FIRST DIST HARTFORD, CT | 178.00 |
| 09-22 | 0266120021 | WILLIAM R COTTER | 09/09/80–09/16/80 | REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH ABOVE AIR TRAVEL FOR 12 MILES AT .24 PER MI | 26.88 |
| 09-23 | 0267100123 | WEST HARTFORD NEWS | 09/23/80 | RENEWAL OF SUBSCRIPTION FOR ONE YEAR 11-01-80 TO 10-31-81 | 13.00 |
| 09-23 | 0267100128 | THE BERLIN EAGLE | 09/23/80 | RENEWAL OF ONE-YEAR SUBSCRIPTION 11-01-80 TO 10-31-81 | 8.50 |
| 09-24 | 0268220398 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 191.64 |
| 09-29 | 0273090095 | MORIARITY BROTHERS , INC. | 09/01/80–09/30/80 | RENT | 450.00 |
| 09-29 | 0273100002 | JR WILLIAM J CUNNINGHAM, | 09/18/80 | HOTEL ACCOMMODATIONS FOR ONE NIGHT AT THE HOTEL SONESTA IN HARTFORD | 64.11 |
| 09-29 | 0273120001 | WILLIAM R COTTER | 09/17/80–09/23/80 | REIMB FOR AIR TRAVEL TO/FROM FIRST DISTRICT, HARTFORD, CONNECTICUT | 183.00 |
| 09-29 | 0273120002 | WILLIAM R COTTER | 09/17/80–09/23/80 | REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH ABOVE AIR TVL @ .24/MI FOR 112 MILES | 26.88 |
| 09-29 | 0273130001 | JR WILLIAM J CUNNINGHAM, | 09/18/80–09/19/80 | REIMB FOR AIR TRAVEL TO/FROM FIRST DISTRICT, HARTFORD, CONNECTICUT | 178.00 |
| 09-30 | 0275020368 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,213.20 |
| 09-30 | 0275200035 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 431.29 |
| | | | | **TOTAL** | **21,178.06** |

## OFFICE OF THE HON. LAWRENCE COUGHLIN

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 07-08 | 0190100403 | LAWRENCE COUGHLIN | 05/01/80–05/31/80 | PAID TO VALLEY FORGE SPRINGS RENT ON WATER COOLER AND SUPPLIES | 23.48 |

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|---|---|---|---|---|---|
| 07-08 | 0190100406 | CAROLYN'S PHOTOGRAPHY | 06/09/80 | PHOTOGRAPHIC SERVICES | 18.50 |
| 07-08 | 0190100409 | CAROLYN'S PHOTOGRAPHY | 06/17/80 | PHOTOGRAPHIC SERVICES | 16.00 |
| 07-08 | 0190100424 | DEBBIE K WILLIAMS | 04/01/80–06/26/80 | 900 MI X .20 TRAVEL ON OFCL BUSS WHILE AWAY FROM HOUSE OF REPRESENTATIVES | 180.00 |
| 07-08 | 0190110106 | BELL TELEPHONE COMPANY OF PA | 06/06/80–07/05/80 | TELEPHONE SERVICE FOR NORRISTOWN OFFICE | 156.53 |
| 07-08 | 0190110107 | GSA, OAD, FINANCE DIVISION | 05/22/80 | FTS TELEPHONE SERVICE FOR NORRISTOWN OFFICE, MAY 1980 | 103.17 |
| 07-08 | 0190220070 | C & P TELEPHONE | 05/01/80–05/31/80 | LONG-DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE MAY 1980 | 80.65 |
| 07-08 | 0190130015 | DAVID N.M. TURCH | 05/02/80–05/02/80 | ROUNDTRIP BY PRIVATE AIRCRAFT TO WING FIELD, PA FROM DC 300 MILES X .36 | 108.00 |
| 07-08 | 0190130016 | DAVID N.M. TURCH | 05/06/80–05/06/80 | ROUNDTRIP BY PRIVATE AIRCRAFT TO WING FIELD, PA FROM DC 300 MILES X .36 | 108.00 |
| 07-08 | 0190130017 | DAVID N.M. TURCH | 05/16/80–05/16/80 | ROUNDTRIP BY PRIVATE AIRCRAFT TO WING FIELD, PA FROM DC 300 MILES X .36 | 108.00 |
| 07-08 | 0190140073 | DATATEL INC. | 05/01/80–05/31/80 | DATA PROCESSING SERVICES MONTH OF MAY, 1980 | 962.29 |
| 07-08 | 0190140074 | CONTINENTAL RESOURCES INC | 06/01/80–06/30/80 | RENTAL ON COMPUTER RELATED EQUIPMENT, MONTH OF JUNE | 117.00 |
| 07-08 | 0190140075 | C & P TELEPHONE | 05/01/80–05/31/80 | 2 ADDITIONAL TELEPHONE LINES FOR WASHINGTON, OFFICE | 17.32 |
| 07-11 | 0193100224 | MITCHELL A ROSENFELD | 06/16/80–06/19/80 | ADDITIONAL CONG. BUSINESS MILEAGE IN DISTRICT 71 MILES @ .20 A MILE | 14.20 |
| 07-11 | 0193100225 | MITCHELL A ROSENFELD | 06/16/80–06/19/80 | TOLL FEE CONG. BUSINESS 6/16 & 6/19 PARKING FEE CONG. BUSINESS 6/17 | 7.00 |
| 07-11 | 0193100227 | MITCHELL A ROSENFELD | 06/16/80–06/19/80 | THREE NIGHTS CONG. BUSINESS IN DISTRICT AT VALLEY FORGE HILTON | 101.76 |
| 07-11 | 0193100228 | MITCHELL A ROSENFELD | 06/16/80–06/19/80 | MEALS CONG. BUSINESS IN DISTRICT 6/16 & 6/17, MEAL CONG. BUSINESS IN DIST 6/18 | 18.78 |
| 07-11 | 0193100229 | MITCHELL A ROSENFELD | 06/16/80–06/19/80 | MEAL WITH CONSTITUENTS ON CONG. BUSS IN DIST 6/18, MEAL CONG BUSS IN DIST 6/19 | 17.86 |
| 07-11 | 0193130017 | MITCHELL A ROSENFELD | 06/16/80–06/19/80 | ROUND TRIP CONG BUSINESS, WASHINGTON, DC TO NORRISTOWN, PA 310 MI @ .20 A MILE | 62.00 |
| 07-13 | 0194060009 | THOMAS J LANKFORD | 06/02/80 | QUESTIONNAIRE CARD - TYPESET - STOCK | 2,319.00 |
| 07-13 | 0194100287 | THOMAS J LANKFORD | 05/06/80 | REQUEST CARD - STOCK - RE-ORDER | 19.50 |
| 07-15 | 0197130003 | DAVID N.M. TURCH | 06/03/80–06/03/80 | ROUNDTRIP BY PRIVATE AIRCRAFT TO WINGS FIELD, PA FROM DC, 300 MILES X .36 | 108.00 |
| 07-15 | 0197130005 | DAVID N.M. TURCH | 06/09/80–06/09/80 | ROUNDTRIP BY PRIVATE AIRCRAFT TO WINGS FIELD, PA FROM DC, 300 MILES X .36 | 108.00 |
| 07-15 | 0197130006 | DAVID N.M. TURCH | 06/19/80–06/19/80 | ROUNDTRIP BY PRIVATE AIRCRAFT TO WINGS FIELD, PA FROM DC, 300 MILES X .36 | 108.00 |
| 07-15 | 0197130007 | DAVID N.M. TURCH | 06/30/80–06/30/80 | ROUNDTRIP BY PRIVATE AIRCRAFT TO WINGS FIELD, PA FROM DC, 300 MILEX X .36 | 108.00 |
| 07-16 | 0198220098 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 212.86 |
| 07-31 | 0214020105 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 679.17 |
| 07-31 | 0211090095 | BLUE RIBBON AUTOMOTIVE INC | 07/01/80–07/30/80 | RENT MOBILE | 425.00 |
| 07-31 | 0211090096 | DILUCIA COMPANIES, A LIMITED PARTNERSHIP | 07/01/80–07/30/80 | RENT SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA | 1,056.00 |
| 07-31 | 0214200078 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 289.94 |
| 08-06 | 0218220106 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 213.18 |
| 08-06 | 0218120046 | LAWRENCE COUGHLIN | 05/17/80–05/18/80 | ROUND TRIP BY PRIVATE AUTO TO VILLANOVA, PA FM WASHINGTON, DC 330 MI AT .20 TOLLS | 70.50 |
| 08-27 | 0239090097 | DILUCIA COMPANIES, A LIMITED PARTNERSHIP | 08/01/80–08/30/80 | RENT SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA | 1,056.00 |
| 08-28 | 0241220438 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 237.33 |
| 08-31 | 0246020317 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 679.17 |
| 08-31 | 0246200428 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 408.30 |
| 09-05 | 0249100510 | JUDITH M. FREELIN | 07/06/80–07/07/80 | ROOM & RESTAURANT CHGS F/FIELD HRNGS IN PHILA (PLUS CONG.) AT THE BENJAMIN FRANKLIN | 248.00 |
| 09-05 | 0249100511 | JUDITH M. FREELIN | 07/07/80 | MEAL FOR FIELD HEARING PANEL MEMBERS AT DOWN TOWN CLUB | 116.83 |
| 09-05 | 0249100513 | MITCHELL A ROSENFELD | 07/06/80–07/08/80 | ADDITIONAL MILEAGE WITHIN DISTRICT 210 MILES @ .20 | 42.00 |
| 09-05 | 0249100516 | MITCHELL A ROSENFELD | 07/06/80–07/08/80 | HIGHWAY TOLLS, PARKING FEE 7/6/80, PARKING FEE 7/7/80 | 10.50 |
| 09-05 | 0249100519 | MITCHELL A ROSENFELD | 07/06/80–07/08/80 | TWO NIGHTS AT VALLEY FORGE HILTON, MEALS 7/7/80 & 7/8/80 | 75.77 |
| 09-05 | 0249130025 | MITCHELL A ROSENFELD | 07/06/80–07/08/80 | ROUND TRIP, CONG. BUSINESS - WASHINGTON, DC TO NORRISTOWN, PA 310 MILES @ .20 PER MILE | 62.00 |
| 09-05 | 0249130026 | JUDITH M. FREELIN | 07/06/80–07/07/80 | R/T FROM WASH., DC TO PHILA., PA 310 MILES @ .20 PER MILE TOLLS, PARKING FEE | 70.25 |
| 09-19 | 0263130023 | DAVID N.M. TURCH | 07/28/80–07/28/80 | ROUNDTRIP BY PVT AIRCRAFT TO WINGS FIELD, PA FROM DC 300 MILES X .47 | 141.00 |
| 09-19 | 0263130024 | DAVID N.M. TURCH | 08/12/80–08/12/80 | ROUNDTRIP BY PVT AIRCRAFT TO WINGS FIELD, PA FROM DC 300 MILES X .47 | 141.00 |
| 09-19 | 0263130025 | DAVID N.M. TURCH | 08/15/80–08/15/80 | ROUNDTRIP BY PVT AIRCRAFT TO WINGS FIELD, PA FROM DC 300 MILES X .47 | 141.00 |
| 09-24 | 0268220400 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 218.99 |
| 09-29 | 0273090096 | BLUE RIBBON AUTOMOTIVE | 09/01/80–09/30/80 | RENT MOBILE | 425.00 |
| 09-29 | 0273090097 | DILUCIA COMPANIES, A LIMITED PARTNERSHIP | 09/01/80–09/30/80 | RENT SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA | 1,056.00 |
| 09-29 | 0273100199 | MITCHELL A ROSENFELD | 09/02/80–09/05/80 | ADDITIONAL BUSINESS MILEAGE DISTRICT -- 107 MILES @ .24 PER MILE | 25.68 |
| 09-29 | 0273100203 | MITCHELL A ROSENFELD | 09/02/80–09/05/80 | HIGHWAY TOLLS | 4.50 |
| 09-29 | 0273100208 | MITCHELL A ROSENFELD | 09/02/80–09/05/80 | CONG. BUSINESS, 3 NITES LODGING, VALLEY FORGE HILTON & CONG. BUSINESS PHONE CALLS | 150.86 |
| 09-29 | 0273100211 | MITCHELL A ROSENFELD | 09/02/80–09/05/80 | MEALS | 31.66 |
| 09-29 | 0273100222 | DAVID J SHAW | 04/01/80–04/30/80 | PURCHASE OF GASOLINE FOR MOBILE DISTRICT OFFICE | 56.05 |
| 09-29 | 0273100224 | DAVID J SHAW | 05/01/80–05/31/80 | PURCHASE OF GASOLINE FOR MOBILE OFFICE | 108.00 |
| 09-29 | 0273100227 | DAVID J SHAW | 06/01/80–06/30/80 | PURCHASE OF GASOLINE FOR MOBILE OFFICE | 135.00 |
| 09-29 | 0273100228 | DAVID J SHAW | 07/01/80–07/31/80 | PURCHASE OF GASOLINE FOR MOBILE OFFICE | 85.01 |
| 09-29 | 0273100236 | DAVID J SHAW | 07/25/80–07/26/80 | 2 R/T'S EA DATE TO PICK UP/RTN FILE TO FED RCRD CNTR A DSTNCE OF 26.3 MI F/EA COMPLETE TRIP | 10.52 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. LAWRENCE COUGHLIN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-29 | 0273110025 | BELL TELEPHONE COMPANY OF PA | 07/07/80-08/05/80 | TELEPHONE SERVICE FOR NORRISTOWN OFFICE - JULY 1980 | 104.94 |
| 09-29 | 0273110026 | BELL TELEPHONE COMPANY OF PA | 08/06/80-09/05/80 | TELEPHONE SERVICE FOR NORRISTOWN OFFICE - AUGUST, 1980 | 121.57 |
| 09-29 | 0273110027 | GSA, OAD, FINANCE DIVISION | 06/22/80 | FTS TELEPHONE SERVICE FOR NORRISTOWN OFFICE - JUNE, 1980 | 143.81 |
| 09-29 | 0273110028 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS TELEPHONE SERVICE FOR NORRISTOWN OFFICE - JULY, 1980 | 73.64 |
| 09-29 | 0273110029 | GSA, OAD, FINANCE DIVISION | 08/22/80 | FTS TELEPHONE SERVICE FOR NORRISTOWN OFFICE - AUGUST, 1980 | 93.06 |
| 09-29 | 0273220024 | C & P TELEPHONE | 04/01/80-04/30/80 | LONG-DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE - APRIL 1980 | 103.06 |
| 09-29 | 0273220025 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG-DISTANCE TELEPHONE CHAGRES FOR WASHINGTON OFFICE - JUNE 1980 | 88.22 |
| 09-29 | 0273220026 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG-DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE - JULY 1980 | 142.10 |
| 09-29 | 0273130006 | MITCHELL A ROSENFELD | 09/02/80-09/05/80 | CONG. BUSINESS ROUND-TRIP WASHINGTON, DC-NORRISTOWN, PA 310 MILES @ .24 PER MILE | 74.40 |
| 09-29 | 0273140020 | DATATEL INC. | 06/01/80-06/30/80 | DATA PROCESSING SERVICES, MONTH OF JUNE 1980 | 882.10 |
| 09-29 | 0273140021 | DATATEL INC. | 07/01/80-07/31/80 | DATA PROCESSING SERVICES, JULY 1980 | 880.00 |
| 09-29 | 0273140022 | DATATEL INC. | 08/01/80-08/31/80 | DATA PROCESSING SERVICE, AUGUST 1980 | 929.38 |
| 09-29 | 0273140023 | CONTINENTAL RESOURCES INC | 07/01/80-07/31/80 | DATA PROCESSING EQUIPMENT FOR JULY, 1980 | 117.00 |
| 09-29 | 0273140024 | CONTINENTAL RESOURCES INC | 08/01/80-08/31/80 | DATA PROCESSING EQUIPMENT FOR AUGUST, 1980 | 117.00 |
| 09-29 | 0273140031 | C & P TELEPHONE | 06/01/80-06/30/80 | LOCAL SERVICE FOR 2 ADDITIONAL TELEPHONE LINES FOR WASHINGTON | 17.39 |
| 09-29 | 0273140032 | C & P TELEPHONE | 07/01/80-07/31/80 | LOCAL SERVICE FOR 2 ADDITIONAL TELEPHONE LINES FOR WASHINGTON | 17.44 |
| 09-29 | 0273140033 | XEROX CORPORATION | 04/01/80-06/30/80 | DATA PROCESSING EQUIPMENT | 384.75 |
| 09-29 | 0273140034 | XEROX CORPORATION | 07/01/80-07/31/80 | DATA PROCESSSING EQUIPMENT | 128.25 |
| 09-29 | 0273140036 | CONTINENTAL RESOURCES INC | 09/01/80-09/30/80 | DATA PROCESSING EQUIPMENT FOR SEPTEMBER | 117.00 |
| 09-29 | 0273140037 | C & P TELEPHONE | 08/01/80-08/31/80 | LOCAL SERVICE FOR 2 ADDITIONAL TELEPHONE LINES - WASHINGTON OFFICE | 17.48 |
| 09-30 | 0275020369 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 679.17 |
| 09-30 | 0275200083 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 234.50 |
| | | | | **TOTAL** | **19,140.37** |

## OFFICE OF THE HON. JAMES A COURTER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100450 | GEBBIE PRESS | 05/13/80 | FOR ONE COPY OF 'GEBBIE PRESS ALL-IN-ONE DIRECTORY' BILL | 49.00 |
| 07-03 | 0185110066 | NEW JERSEY TEL CO | 05/09/80-06/09/80 | FLEMINGTON TELEPHONE BILL | 162.61 |
| 07-03 | 0185110067 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FLEMINGTON PHONE BILL | 37.40 |
| 07-03 | 0185110068 | GSA, OAD, FINANCE DIVISION | 06/18/80 | DOVER PHONE BILL | 20.00 |
| 07-03 | 0185220064 | C & P TELEPHONE | 05/01/80-05/31/80 | FOR ONE MONTHS LONG DISTANCE CHARGES | 83.81 |
| 07-03 | 0185140047 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | ONE MONTHS COMPUTER SERVICE | 59.00 |
| 07-07 | 0189100036 | JOSEPH J. BELL | 05/01/80-05/28/80 | TRAVEL WITHIN DISTRICT (13TH OF NJ) 758 MILES | 151.60 |
| 07-07 | 0189100040 | WILLIAM R. HEALEY | 05/01/80-05/29/80 | TVL W/IN DIST (13TH NJ) & RELATED EXP 1260 MI 5.50 PARKING & TOLLS FOR OFCL BUSS | 257.50 |
| 07-07 | 0189100054 | HOUSE RECORDING STUDIO | 05/07/80-05/30/80 | FOR WORK DONE BY HOUSE RECORDING STUDIO, MONTH OF MAY | 33.50 |
| 07-07 | 0189100057 | JAMES A COURTER | 05/31/80 | REIMB FOR USE OF AVIS RENT A CAR USED FOR OFCL BUSS TO DRIVE FROM ATLANTIC CITY TO PHILA | 84.76 |
| 07-07 | 0189120012 | JAMES A COURTER | 05/07/80-05/08/80 | REIMB FOR AIR TRAVEL ON OFCL BUSS FROM WASH, DC TO NEWARK, NJ & RTN | 120.00 |
| 07-07 | 0189120013 | JAMES A COURTER | 05/17/80-05/18/80 | AIR TVL ON OFCL BUSS FROM WASH DC/NEWARK, NJ DEPART TRENTON, NJ & RTN TO WASH, DC | 117.00 |
| 07-07 | 0189120014 | JAMES A COURTER | 05/22/80-05/29/80 | TVL BY CAR 250 MI WASH, DC - HACKETTSTOWN, NJ & RTN BY AIR FROM NEWARK, NJ TO WASH, DC TAXI | 115.00 |
| 07-07 | 0189120016 | JAMES A COURTER | 05/30/80-05/31/80 | A/F FROM WASH, DC/CAPE MAY, NJ & RTN PHILADELPHIA TO WASH, DC | 119.00 |
| 07-07 | 0189120017 | JAMES A COURTER | 06/07/80-06/08/80 | REIMB FOR AIR TRAVEL FROM WASH, DC TO NEWARK, NJ & RTN ON OFFICIAL BUSINESS | 78.00 |
| 07-07 | 0189120018 | JAMES A COURTER | 06/13/80-06/17/80 | CAR TVL (250 MI) FROM WASH, DC TO HACKETTSTOWN NJ THEN RTN BY AIR TVL TO WASH, DC FROM ALLENTOWN. | 114.00 |
| 07-07 | 0189120019 | JAMES A COURTER | 06/20/80 | REIMBURSEMENT FOR AIR TRAVEL ON OFFICIAL BUSINESS FROM WASH, DC TO ALLENTOWN PA | 60.00 |

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| 07-07 | 0189120020 | JAMES A COURTER | 06/24/80 | REIMBURSEMENT FOR AIR TRAVEL ON OFFICIAL BUSINESS FROM ALLENTOWN, PA/WASH, DC | 56.00 |
| 07-07 | 0189120025 | JAMES A COURTER | 05/09/80–05/11/80 | REIMB FOR AIR TVL ON OFCL BUSS FROM WASHINGTON DC TO NEWARK, NJ & RTN | 141.00 |
| 07-07 | 0189130004 | ROGER A BODMAN | 05/10/80–05/14/80 | TVL FM WASH, DC TO NEWARK, NJ & RTN ON OFCL BUSS & RELATED EXP IN 13TH DIST (90 MI) NJ | 143.00 |
| 07-07 | 0189130005 | ROGER A BODMAN | 05/19/80–05/21/80 | TVL FM WASH, DC TO NEWARK, NJ & RTN ON OFCL BUSS & RELATED EXP IN 13TH DIST (64 MI) NJ | 132.80 |
| 07-08 | 0190110075 | NEW JERSEY BELL | 05/13/80–06/12/80 | PAYMENT FOR TELEPHONE BILL, FOR DISTRICT OFFICE, DOVER, NJ | 316.86 |
| 07-09 | 0191060017 | ADVERTISING DESIGN ASSOCIATES, INC | 06/24/80 | PAYMENT FOR COMPOSITION & PRINTING | 3,883.75 |
| 07-09 | 0191100280 | CLINTON SIGN CO | 06/12/80 | FOR NECCESSARY SIGN TO BE USED IN THE N.J. DISTRICT OFFICE, FLEMINGTON, NJ | 10.20 |
| 07-09 | 0191100320 | WILLIAM R. HEALEY | 06/05/80–06/27/80 | TRAVEL WITHIN DISTRICT (13 OF NJ) 816 MILES AT 20¢ PER MILE PLUS TOLLS | 165.70 |
| 07-09 | 0191120077 | JAMES A COURTER | 06/26/80–06/27/80 | MEMBER AIR TVL ON OFC'L BUSS FROM WASH., DC TO NEWARK, NJ & RETURN TRIP, TAXI FARE | 126.50 |
| 07-09 | 0191140096 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | COMPUTER SERVICES FOR THE MONTH OF JULY, 1980 | 870.62 |
| 07-11 | 0193100009 | NEW JERSEY MONTHLY | 07/11/80 | SUBSCRIPTION PAYMENT FOR 12 ISSUES, 11/1/80-10-31-81 | 10.00 |
| 07-11 | 0193100017 | LORRAINE HARDING | 04/07/80–04/30/80 | TRAVEL WITHIN DISTRICT (NEW JERSEY) 225 MILES @ 20¢ PLUS MEALS | 57.00 |
| 07-11 | 0193100020 | LORRAINE HARDING | 06/02/80–06/27/80 | TRAVEL WITHIN DISTRICT 510 MILES @ 20¢ | 102.00 |
| 07-13 | 0194100129 | FORBES | 07/01/80 | 9 ISSUES FOR $6.75 | 6.75 |
| 07-13 | 0194120098 | JAMES A COURTER | 06/27/80 | REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ ON OFCL BUSINESS | 67.00 |
| 07-13 | 0194120099 | JAMES A COURTER | 07/01/80 | REIMBURSEMENT FOR AIR TRAVEL FROM ALLENTOWN, PA TO WASHINGTON, DC ON OFCL BUSINESS | 56.00 |
| 07-16 | 0198100306 | JOANNE KEVITZ | 06/01/80–06/09/80 | REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT AT .20 PER MI, 78.6 MI & FILES | 17.82 |
| 07-16 | 0198100309 | LORRAINE HARDING | 06/11/80–06/25/80 | REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS WITHIN DIST AT .20 PER MILE 151 MILES | 30.20 |
| 07-16 | 0198220276 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 212.36 |
| 07-17 | 0200100192 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 64.50 |
| 07-31 | 0214020109 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 730.32 |
| 07-31 | 0211090097 | ESTATE OF HERBERT I WEIN | 07/01/80–07/30/80 | RENT 58 TRINITY STREET NEWTON NJ | 190.00 |
| 07-31 | 0211090098 | GEORGE J CORTES | 07/01/80–07/30/80 | RENT 7 MAIN STREET FLEMINGTON NJ | 200.00 |
| 07-31 | 0214200029 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 636.28 |
| 08-06 | 0218100087 | JOANNE KEVITZ | 07/16/80–07/19/80 | REIMB FOR TVL IN THE 13TH DIST ON OFFICIAL BUSINESS 92.5 MI AT .20 $1.89 ITEM | 20.39 |
| 08-06 | 0218100089 | LORRAINE HARDING | 07/02/80 | REIMB FOR TRAVEL IN THE 13TH DISTRICT ON OFCL BUSS 112 MI AT .20/MI | 22.40 |
| 08-06 | 0218100092 | LORRAINE HARDING | 07/25/80 | REIMB FOR TRAVEL IN THE 13TH DISTRICT ON OFFICIAL BUSINESS 117 MI AT .20/MI | 23.40 |
| 08-06 | 0218100093 | WILLIAM R. HEALEY | 07/07/80–07/25/80 | REIMB FOR OFFICIAL TRAVEL IN THE 13TH DISTRICT 690 MI AT .20/MI ADDITIONAL | 139.50 |
| 08-06 | 0218100097 | JOSEPH J. BELL | 07/01/80–07/26/80 | REIMB FOR OFFICIAL TRAVEL EXPS IN THE 13TH DISTRICT, 791 MI @ .20 LUNCH | 174.25 |
| 08-06 | 0218100099 | JAMES A COURTER | 06/14/80–06/30/80 | TRAVEL IN THE 13TH DISTRICT ON OFFICIAL BUSINESS AT .20/MI FOR 254 MILES | 50.80 |
| 08-06 | 0218100100 | JOSEPH J. BELL | 06/02/80–06/27/80 | REIMB FOR TRAVEL IN THE 13TH DISTRICT ON OFCL BUSINESS AT .20/MI 883 MILES LUNCHES | 215.60 |
| 08-06 | 0219100071 | JAMES A COURTER | 06/26/80 | REIMBURSEMENT FOR HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS | 49.35 |
| 08-06 | 0218220288 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 212.68 |
| 08-06 | 0218120029 | JAMES A COURTER | 07/03/80–07/21/80 | TRAVEL TO THE 13TH DISTRICT, NEWARK, NJ ON OFCL BUSS FROM WASH, DC/ALLENTOWN, PA & RTN WASH | 120.00 |
| 08-06 | 0218120030 | JAMES A COURTER | 07/25/80–07/28/80 | REIMB FOR TRAVEL FM WASH, DC TO ABE, PENN & RETURN ON OFCL BUSINESS TAXI | 126.00 |
| 08-06 | 0218120031 | JAMES A COURTER | 07/28/80 | REIMBURSEMENT FOR TAXI TO DEPT OF ENERGY ON OFFICIAL BUSINESS | 5.00 |
| 08-13 | 0226110001 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS CHARGES, FLEMINGTON DISTRICT OFFICE | 37.77 |
| 08-13 | 0226110002 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS CHARGES, DOVER DISTRICT OFFICE | 20.00 |
| 08-14 | 0227060001 | CANTRELL/CUTTER PRINTING, INC. | 07/29/80 | 19,500 MEETING CARDS | 96.10 |
| 08-14 | 0227060002 | CANTRELL/CUTTER PRINTING, INC. | 07/29/80 | 12,500 H-RES 323 | 205.89 |
| 08-14 | 0227060012 | CANTRELL/CUTTER PRINTING, INC. | 06/30/80 | 13500 MEETING CARDS | 57.34 |
| 08-14 | 0227060013 | CANTRELL/CUTTER PRINTING, INC. | 07/09/80 | 4000 NEWSLETTERS | 102.10 |
| 08-14 | 0227060014 | CANTRELL/CUTTER PRINTING, INC. | 07/29/80 | 33,000 NEWSLETTERS | 171.38 |
| 08-14 | 0227060015 | CANTRELL/CUTTER PRINTING, INC. | 07/29/80 | 500 LETTERHEAD | 22.28 |
| 08-14 | 0227060016 | CANTRELL/CUTTER PRINTING, INC. | 07/29/80 | 4000 - BIWEEKLY NEWS COLUMN | 102.10 |
| 08-14 | 0227060027 | CANTRELL/CUTTER PRINTING, INC. | 07/31/80 | PAYMENT FOR PRINTING OF TOWN MEETING CARDS | 94.60 |
| 08-14 | 0227060028 | CANTRELL/CUTTER PRINTING, INC. | 07/31/80 | PAYMENT FOR PRINTING OF NEWSLETTER | 200.82 |
| 08-14 | 0227060029 | ADVERTISING DESIGN ASSOCIATES, INC | 07/10/80 | FOR PRINTING OF COURTER'S COURIER FOR OFFICIAL USE | 601.00 |
| 08-14 | 0227100001 | JCP & L | 05/28/80–06/24/80 | FOR ELECTRICITY, ONE MONTH'S SERVICE, NEWTON DISTRICT OFC | 17.58 |
| 08-14 | 0227100002 | JCP & L | 06/24/80–07/28/80 | FOR ELECTRICTY, ONE MONTH'S SERVICE, NEWTON DISTRICT OFC | 17.25 |
| 08-14 | 0227100003 | NEW JERSEY CLIPPING SERVICE | 06/01/80–06/30/80 | FOR CLIPPING OF NEWSPAPER ARTICLES | 90.68 |
| 08-14 | 0227100280 | PEG SHCAAKE | 06/21/80–07/12/80 | REIMB FOR TVL ON OFCL BUSS IN THE 13TH DISTRICT, NJ, 115 MI AT .20/MI | 23.00 |
| 08-14 | 0227100281 | IBM | 07/09/80 | ELEMENT ORATER NEEDED IN OFFICE FOR OFFICIAL USE | 19.00 |
| 08-14 | 0227100284 | N STEPHANIE H. NICKERSO | 07/01/80 | 3 CASSETTES TO BE USED BY OFFICE FOR OFFICIAL USE | 8.08 |
| 08-14 | 0227100289 | NEW JERSEY MONTHLY | 07/25/80 | FOR 12 ISSUES, 1980 | 10.00 |
| 08-14 | 0227100294 | NEW JERSEY CLIPPING SERVICE | 07/01/80–07/31/80 | PAYMENT FOR CLIPPING (NEWSPAPER ARTICLES) SERVICE | 61.00 |
| 08-14 | 0227100296 | JAMES A COURTER | 05/05/80–06/05/80 | REIM FOR BILL PAID BY PERSONAL CHECK #237 ON 6/20/80 TO JCP&L FOR ELECTRIC IN NEWTON DIST OFC | 19.45 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JAMES A COURTER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-14 | 0231100138 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 14.00 |
| 08-14 | 0227110058 | UNITED TELEPHONE CO OF NJ | 07/25/80-08/18/80 | FOR TELEPHONE IN NEWTON DISTRICT OFFICE FOR OFFICIAL BUSINESS | 211.93 |
| 08-14 | 0227110059 | UNITED TELEPHONE CO OF NJ | 06/27/80-07/18/80 | FOR TELEPHONE IN NEWTON DISTRICT OFFICE FOR OFFICIAL BUSINESS | 153.13 |
| 08-14 | 0227110060 | NEW JERSEY TEL CO | 07/13/80-08/07/80 | MONTHLY PHONE BILL FOR FLEMINGTON DISTRICT OFFICE | 164.13 |
| 08-14 | 0227110061 | JAMES A COURTER | 05/28/80 | REIMB FOR TELEPHONE BILLS USED FOR OFFICIAL BUSINESS | 18.95 |
| 08-14 | 0227110063 | NEW JERSEY BELL | 06/13/80-07/11/80 | PAYMENT FOR PHONE BILL FOR DOVER DIST OFFICE FOR OFFICIAL USE | 314.72 |
| 08-14 | 0227110064 | NEW JERSEY BELL | 02/13/80-03/12/80 | PAYMENT FOR PHONE BILL FOR DOVER DIST OFFICE FOR OFFICIAL USE | 229.53 |
| 08-14 | 0227210001 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | TELEGRAPH SERVICE | 20.60 |
| 08-14 | 0227210002 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | TELEGRAPH SERVICE | 88.17 |
| 08-14 | 0227220027 | C & P TELEPHONE | 06/01/80-06/30/80 | FOR ONE MONTHS LONG DISTANCE CHARGES | 50.62 |
| 08-14 | 0227140001 | DIALCOM, INCORPORATED | 06/01/80-06/30/80 | COMPUTER SERVICES - DUAL ACCESS CHARGES FOR JUNE | 376.20 |
| 08-14 | 0227140002 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1980 | 875.00 |
| 08-14 | 0227140027 | DATA TERMINALS AND COMMUNICATIONS | 07/01/80-07/31/80 | FOR COMPUTER SERVICES | 233.00 |
| 08-14 | 0227140028 | DATA TERMINALS AND COMMUNICATIONS | 08/01/80-08/31/80 | FOR COMPUTER SERVICES | 233.00 |
| 08-14 | 0227140029 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/17/80 | FOR COMPUTER SERVICES | 59.00 |
| 08-15 | 0228060014 | THOMAS J LANKFORD | 07/02/80-07/21/80 | PRINTING SERVICES | 379.86 |
| 08-15 | 0228100393 | THOMAS J LANKFORD | 06/06/80-06/26/80 | PRINTING SERVICES | 229.80 |
| 08-27 | 0239060004 | CANTRELL/CUTTER PRINTING, INC. | 08/12/80 | PAYMENT FOR MEETING CARDS (PRINTING) | 127.68 |
| 08-27 | 0239060005 | CANTRELL/CUTTER PRINTING, INC. | 08/18/80 | PAYMENT FOR PRINTING OF NEWSLETTER | 200.82 |
| 08-27 | 0239060006 | CANTRELL/CUTTER PRINTING, INC. | 08/18/80 | PAYMENT FOR PRINTING OF MEETING CARDS | 135.60 |
| 08-27 | 0239090098 | ESTATE OF HERBERT I WEIN | 08/01/80-08/30/80 | RENT 58 TRINITY STREET NEWTON NJ | 190.00 |
| 08-27 | 0239090099 | GEORGE J CORTES | 08/01/80-08/30/80 | RENT 7 MAIN STREET FLEMINGTON NJ | 200.00 |
| 08-27 | 0239100184 | JAMES A COURTER | 08/16/80 | REIMBURSEMENT FOR BREAKFAST ON OFFICIAL BUSINESS IN THE 13TH DIST NJ | 11.39 |
| 08-27 | 0239220037 | C & P TELEPHONE | 07/01/80-07/31/80 | PAYMENT FOR LONG DISTANCE PHONE CALLS/SERVICE FOR MONTH | 150.70 |
| 08-27 | 0239120048 | JAMES A COURTER | 08/02/80-08/18/80 | REIMB FOR TVL TO NEWARK, NJ FROM WASH, DC & RETURN ON OFFICIAL BUSINESS | 127.00 |
| 08-27 | 0239130042 | ROGER A BODMAN | 06/30/80-07/04/80 | REIMB FOR TVL FROM WASH, DC TO THE 13TH DIST NJ ON OFCL BUSS 670 MI AT .20 TOLLS | 136.25 |
| 08-27 | 0239140037 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | PAYMENT FOR COMPUTER SERVICES FOR THE MONTH | 398.56 |
| 08-28 | 0241220299 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 212.87 |
| 08-31 | 0246020321 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 734.21 |
| 08-31 | 0246200343 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 259.50 |
| 09-08 | 0252100154 | JAMES A COURTER | 08/02/80-08/12/80 | REIMB FOR TRAVEL BY CAR WITHIN THE 13TH DISTRICT, NJ ON OFCL BUSS 205 MI AT .24/MI | 49.20 |
| 09-08 | 0252100225 | PEG SCHAAKE | 08/14/80 | REIMBURSEMENT FOR TRAVEL WITHIN THE DIST ON OFCL BUSS, 124 MILES @ 24¢ | 29.76 |
| 09-08 | 0252100226 | PEG SCHAAKE | 08/09/80 | REIMBURSEMENT FOR OFFICIAL BUSINESS TRAVEL WITHIN 13TH DIST, NJ; FOR 38 MILES @ 24¢ P/M | 9.12 |
| 09-08 | 0252120066 | JAMES A COURTER | 08/22/80-08/25/80 | REIMB FOR TRAVEL ON OFCL BUSS FM WASH, DC TO ALLENTOWN, PA - NEWARK AND RETURN | 122.00 |
| 09-09 | 0253060034 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | PAYMENT FOR NEWSLETTER | 200.82 |
| 09-09 | 0253060035 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | PAYMENT FOR NEWSLETTER | 188.17 |
| 09-09 | 0253100131 | WILLIAM R. HEALEY | 07/26/80-08/29/80 | REIMB FOR TRAVEL ON OFFICIAL BUSS IN 13TH DISTRICT 1,133 MI AT .20 $3.50 OTHER EXPS | 230.10 |
| 09-09 | 0253100135 | JOANNE KEVITZ | 07/30/80-08/27/80 | REIMB FOR OFFICIAL TVL IN 13TH DISTRICT 139.2 MI AT .20 POSTAGE | 27.95 |
| 09-09 | 0253100333 | JERSEY CENTRAL P & L CO | 07/28/80-08/25/80 | PAYMENT FOR POWER & LIGHT IN DOVER DISTRICT OFFICE | 16.16 |
| 09-09 | 0253100336 | NEW JERSEY CLIPPING SERVICE | 08/01/80-08/31/80 | PAYMENT FOR CLIPPING SERVICES | 58.50 |
| 09-09 | 0253110108 | JAMES A COURTER | 06/26/80-07/09/80 | REIMBURSEMENT FOR TELEPHONE CALLS MADE ON OFFICIAL BUSINESS | 1.84 |
| 09-09 | 0253110109 | GSA, OAD, FINANCE DIVISION | 08/18/80 | PAYMENT FOR PHONE BILL FOR DOVER DISTRICT OFFICE | 20.00 |
| 09-09 | 0253110110 | GSA, OAD, FINANCE DIVISION | 08/18/80 | PAYMENT FOR PHONE BILL FOR FLEMINGTON DISTRICT OFFICE | 37.40 |
| 09-09 | 0253110111 | NEW JERSEY TEL CO | 07/13/80-08/13/80 | PAYMENT FOR PHONE BILL FOR FLEMINGTON DISTRICT OFFICE | 138.27 |
| 09-09 | 0253110112 | NEW JERSEY BELL | 08/13/80 | PAYMENT OF PHONE FOR DOVER DISTRICT OFFICE | 343.88 |
| 09-09 | 0253120091 | JAMES A COURTER | 08/28/80-09/03/80 | REIMB FOR AIR TVL ON OFC'L BUSINESS FROM WASH-NEWARK & RETURN FROM ALLENTOWN, PA | 122.00 |

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| 09-09 | 0253140073 | DATA TERMINALS AND COMMUNICATIONS | 09/01/80 | FOR COMPUTER SERVICES | 233.00 |
| 09-09 | 0253140075 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/21/80 | FOR COMPUTER SERVICES | 59.00 |
| 09-09 | 0253140076 | DIALCOM, INCORPORATED | 09/01/80 | FOR COMPUTER SERVICES | 875.00 |
| 09-11 | 0255100265 | LORRAINE HARDING | 08/02/80–08/23/80 | REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS IN THE DISTRICT 311 MI AT 24¢ PER MI | 74.64 |
| 09-11 | 0255100276 | JOSEPH J. BELL | 07/28/80–08/26/80 | 99 MILES AT 20¢ REIMB FOR TVL ON OFFICIAL BUSINESS IN THE DIST 943 MI AT 24¢ & LUNCH | 249.76 |
| 09-12 | 0256060009 | ADVERTISING DESIGN ASSOCIATES, INC | 08/31/80 | PAYMENT FOR COMPOSITION AND PRINTING OF 'COURTER'S COURIER' FOR OFFICIAL USE | 3,858.63 |
| 09-12 | 0256100108 | WASHINGTON MONTHLY | 08/15/80–08/15/81 | MONTHLY SUBSCRIPTION | 15.25 |
| 09-12 | 0256100110 | NEW JERSEY MAGAZINE | 09/01/80–09/01/81 | ONE YEAR SUBSCRIPTION | 15.00 |
| 09-12 | 0256110026 | UNITED TELEPHONE COMPANY OF PA | 08/25/80 | PAYMENT OF NEWTON, DISTRICT OFFICE, PHONE BILL | 296.64 |
| 09-17 | 0262100334 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 15.50 |
| 09-22 | 0266060007 | THOMAS J LANKFORD | 07/31/80 | PRINTING SERVICES, LABELS | 51.09 |
| 09-22 | 0266060008 | THOMAS J LANKFORD | 08/01/80–08/30/80 | PRINTING SERVICES, LABELS, REPRO | 421.27 |
| 09-22 | 0266100101 | JCP&L | 04/28/80–05/28/80 | PAYMENT FOR POWER & LIGHT IN NEWTON DISTRICT OFFICE | 15.83 |
| 09-22 | 0266220009 | C & P TELEPHONE | 08/01/80–08/31/80 | PAYMENT OF LONG DISTANCE PHONE CALL SERVICE | 77.31 |
| 09-22 | 0266120012 | JAMES A COURTER | 09/05/80–09/08/80 | REIMB FOR AIR TRAVEL ON OFFICIAL BUSINESS, FROM WASH, DC TO NEWARK & ABE AP & RTN TO WDC | 120.00 |
| 09-22 | 0266120013 | JAMES A COURTER | 09/10/80–09/15/80 | REIMB FOR AIR TRAVEL ON OFFICIAL BUSINESS, FROM WASH, DC TO NEWARK & ABE AP & RTN TO WDC | 121.00 |
| 09-22 | 0266120023 | ROGER A BODMAN | 09/10/80–09/12/80 | REIMB FOR AIR TRAVEL ON OFCL BUSS FROM WASH, DC TO NEWARK & RTN TAXI FARE | 127.00 |
| 09-24 | 0268220197 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 213.09 |
| 09-29 | 0273090098 | ESTATE OF HERBERT I WEIN | 09/01/80–09/30/80 | RENT 58 TRINITY STREET NEWTON NJ | 190.00 |
| 09-29 | 0273090099 | GEORGE J CORTES | 09/01/80–09/30/80 | RENT 7 MAIN STREET FLEMINGTON NJ | 200.00 |
| 09-29 | 0273110002 | NEW JERSEY TEL CO | 08/11/80–09/05/80 | PAYMENT FOR MONTHLY PHONE BILL FOR FLEMINGTON DISTRICT OFFICE | 164.09 |
| 09-29 | 0273140002 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | PAYMENT FOR COMPUTER SERVICES MONTH OF AUGUST | 33.25 |
| 09-29 | 0273140003 | ALANTHUS DATA COMMUNICATIONS CORP. | 09/01/80–09/30/80 | PAYMENT FOR DATA COMMUNICATION FOR THE MONTH FOR OFFICIAL BUSINESS | 59.00 |
| 09-30 | 0275020371 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 734.21 |
| 09-30 | 0274100102 | LEONARD H ALTMAN | 09/17/80 | REIMB FOR EXPS INCURRED WHILE ON OFCL OFC BUSINESS CAB, SUBWAY | 6.55 |
| 09-30 | 0275200039 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 555.90 |
| | | | | **TOTAL** | **29,939.03** |

## OFFICE OF THE HON. DANIEL B CRANE

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-09 | 0191100287 | ILLINOIS POWER COMPANY | 06/07/80 | UTILITIES - DANVILLE | 40.98 |
| 07-09 | 0191100289 | DANVILLE SANITARY DISTRICT | 03/01/80–05/31/80 | UTILITIES - DANVILLE | 7.50 |
| 07-09 | 0191220054 | C & P TELEPHONE | 05/01/80–05/31/80 | WDC TELEPHONE SERVICE - LONG DISTANCE | 63.69 |
| 07-09 | 0191120079 | DANIEL B CRANE | 06/12/80–06/17/80 | ROUND TRIP WDC TO DANVILLE TO WDC | 298.00 |
| 07-09 | 0191120081 | DANIEL B CRANE | 06/20/80–06/24/80 | ROUND TRIP WDC TO DANVILLE TO WDC | 298.00 |
| 07-15 | 0197100189 | CENTRAL ILLINOIS PUBLIC SERVICE, CO | 06/09/80 | UTILITIES -- TAYLORVILLE OFFICE | 5.19 |
| 07-15 | 0197100194 | HILLSBORO AND MONTGOMERY COUNTY NEWS | 06/10/80–06/10/81 | 1 YEAR SUBSCRIPTION -- DANVILLE OFFICE | 7.00 |
| 07-15 | 0197100196 | THE MOULTRIE COUNTY NEWS | 07/10/80–07/10/81 | 1 YEAR SUBSCRIPTION -- DANVILLE OFFICE | 9.00 |
| 07-15 | 0197100198 | BETHANY ECHO | 07/10/80–07/10/81 | 1 YEAR SUBSCRIPTION -- DANVILLE OFFICE | 8.00 |
| 07-15 | 0197100200 | MILLS PUBLICATIONS, INC | 06/26/80 | COLUMN | 81.18 |
| 07-15 | 0197100208 | ACTION TELEPHONE ANSWERING SERVICE | 07/01/80–07/31/80 | MONTH OF JULY--TAYLORVILLE | 30.00 |
| 07-15 | 0197110043 | ILLINOIS BELL TELEPHONE CO | 06/07/80–07/06/80 | TELEPHONE SERVICE -- DANVILLE | 162.26 |
| 07-15 | 0197110046 | GSA, OAD, FINANCE DIVISION | 06/18/80 | PHONES--FTS | 24.35 |
| 07-15 | 0197110047 | GSA, OAD, FINANCE DIVISION | 06/18/80 | PHONES--FTS | 33.50 |
| 07-15 | 0197210003 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | TELEGRAM | 16.80 |
| 07-16 | 0198060002 | PENNINGTON GRAPHICS | 06/24/80 | TYPESETTING AND LAYOUT-TOWN MEETING CARDS | 35.00 |
| 07-16 | 0198060003 | ELLISGRAPHICS,INC | 06/30/80 | NEWSLETTER ALTERATIONS | 60.00 |
| 07-16 | 0198100072 | FINDLAY ENTERPRISE | 07/10/80–07/10/81 | 1 YR SUBSCRIPTION-DANVILLE OFFICE | 8.00 |
| 07-16 | 0198100077 | TIMES-COURIER | 07/10/80–07/10/81 | 1 YR SUBSCRIPTION-WDC OFFICE | 46.80 |
| 07-16 | 0198100166 | PRESS SERVICES, INC | 06/01/80–06/30/80 | CLIPPING SERVICE | 58.00 |
| 07-16 | 0198100174 | MATTHEW R SNEYD | 06/01/80–06/30/80 | EX MONTH JUNE MASON, CHRISMAN TAYLORVILLE/DANVILLE 899 MILES CUST. EXP. FOR MEETING $10 | 162.83 |
| 07-16 | 0198100179 | DANIEL B CRANE | 06/07/80 | MILEAGE @ 17 PER MILE,DANVILLE TO EFFINGHAM TO TOLEDO TO DANVILLE 242 MILES | 41.14 |
| 07-16 | 0198100181 | DANIEL B CRANE | 06/14/80 | MILEAGE 17 P.M. DANVILLE TO MT. CARMEL TO LAWRENCEVILLE TO DANVILLE 258 MILES | 43.86 |
| 07-16 | 0198220378 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 204.23 |
| 07-16 | 0198120009 | DANIEL B CRANE | 06/26/80–07/01/80 | ROUND TRIP-DANVILLE TO WDC & RETURN | 298.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. DANIEL B CRANE—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-16 | 0198140018 | HAZELTINE CORPORATION | 07/01/80-07/31/80 | COUPLER AND H-1510 | 80.00 |
| 07-17 | 0199100364 | DONALD H WATSON | 05/30/80-07/07/80 | REPAIR, GAS - MOBILE OFFICE | 185.08 |
| 07-17 | 0200100195 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 60.00 |
| 07-17 | 0199110101 | GENERAL TELEPHONE CO OF ILLINOIS | 05/19/80-06/19/80 | OLNEY DIST OFFICE TELEPHONE SERVICE | 91.90 |
| 07-31 | 0214020112 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,402.96 |
| 07-31 | 0212060024 | PENNINGTON GRAPHICS | 07/21/80 | ARTWORK-NEWSLETTER-TYPESETTING & TOWN MEETING CARDS | 70.00 |
| 07-31 | 0211090099 | KEITH AND DIXIE LEE WANTLAND | 07/01/80-07/30/80 | RENT 1104 W SPRESSER STREET TAYLORVILLE IL | 98.44 |
| 07-31 | 0211090100 | E & B DEVELOPMENT | 07/01/80-07/30/80 | RENT | 330.00 |
| 07-31 | 0211090101 | DR. LOUIS A. WYATT | 07/01/80-07/30/80 | RENT 426 S. WHITTLE AVE. OLNEY IL | 275.00 |
| 07-31 | 0211090102 | DAVID ISAACSON | 07/01/80-07/30/80 | RENT 425 N GILBERT DANVILLE IL | 390.00 |
| 07-31 | 0212100566 | ARCOLA RECORD-HERALD | 07/12/80-07/12/81 | 1 YR. SUBSCRIPTION - DANVILLE OFFICE | 7.50 |
| 07-31 | 0212100568 | TUSOLO JOURNAL | 07/10/80-07/10/81 | 1 YR. SUBSCRIPTION - DANVILLE OFFICE | 8.50 |
| 07-31 | 0212100569 | ILLINOIS POWER COMPANY | 07/03/80 | ELECTRICITY - DANVILLE OFFICE | 32.35 |
| 07-31 | 0212100579 | WOODBURY'S | 06/01/80-06/30/80 | 3 X 5 INDEX CARDS | 3.30 |
| 07-31 | 0212100582 | SARAH A. CAREY | 06/01/80-06/30/80 | CLEANING - DANVILLE OFFICE | 25.00 |
| 07-31 | 0213100122 | MILLER TYPEWRITER CO | 07/17/80 | COPY PAPER | 79.00 |
| 07-31 | 0212110137 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS | 33.50 |
| 07-31 | 0212110139 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS | 24.35 |
| 07-31 | 0212110143 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS | 53.30 |
| 07-31 | 0212220081 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE - WDC | 55.66 |
| 07-31 | 0213110054 | GENERAL TELEPHONE CO OF ILLINOIS | 07/19/80 | OLNEY DIST OFFICE TELEPHONE SERVICE | 91.90 |
| 07-31 | 0212120155 | DANIEL B CRANE | 07/02/80-07/21/80 | WDC TO DANVILLE TO WDC - ROUND TRIP | 312.00 |
| 07-31 | 0214200080 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 207.86 |
| 08-06 | 0219060004 | THOMAS J LANKFORD | 06/25/80-07/08/80 | SENIOR CITIZEN BOOKLETS & CONSUMER BOOKLETS | 936.30 |
| 08-06 | 0218100102 | XEROX CORPORATION | 03/31/80-05/30/80 | XEROX SERVICE--WDC OFFICE | 97.08 |
| 08-06 | 0219100074 | VANDALIA LEADER & VANDALIA UNION | 08/06/80 | 1 YR. SUBSCRIPTION--DANVILLE OFFICE 8-15-80 TO 8-15-81 | 15.00 |
| 08-06 | 0219100077 | ILLINOIS CONSOLIDATED TELE CO | 07/01/80-07/31/80 | TELEPHONE SERVICE--TAYLORVILLE | 18.90 |
| 08-06 | 0218220392 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 204.51 |
| 08-06 | 0219110022 | ILLINOIS BELL TELEPHONE CO | 07/07/80-08/06/80 | TELEPHONE SERVICE -- DANVILLE OFFICE | 162.26 |
| 08-06 | 0219130010 | DON WILLIAMS TRAVEL, INC. | 07/19/80-07/26/80 | PLANE FARE FOR MELODY WALING, EMPLOYEE IN DANVILLE OFFICE TO WDC OFFICE FOR 1 WEEK | 224.00 |
| 08-14 | 0227100153 | HILLSBORO JOURNAL | 06/10/80-06/10/81 | 1 YRS SUBSCRIPTION -- DANVILLE OFFICE | 7.00 |
| 08-14 | 0231100140 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 66.50 |
| 08-14 | 0227150016 | POSTMASTER | 07/17/80 | POSTAGE STAMPS FOR OFFICIAL USE | 99.00 |
| 08-27 | 0239060019 | MARYLAND INDEPENDENT | 07/14/80 | NEWSLETTER - 193,000 | 3,281.00 |
| 08-27 | 0239060021 | DIVERSIFIED DIRECT, INC. | 07/24/80 | POSTCARDS - TOWN MEETINGS, 192,000 | 1,212.56 |
| 08-27 | 0239090100 | KEITH AND DIXIE LEE WANTLAND | 08/01/80-08/30/80 | RENT 1104 W SPRESSER STREET TAYLORVILLE IL | 98.44 |
| 08-27 | 0239090101 | E & B DEVELOPMENT | 08/01/80-08/30/80 | RENT | 330.00 |
| 08-27 | 0239090102 | DR. LOUIS A. WYATT | 08/01/80-08/30/80 | RENT 426 S. WHITTLE AVE. OLNEY IL | 275.00 |
| 08-27 | 0239090103 | DAVID ISAACSON | 08/01/80-08/30/80 | RENT 425 N GILBERT DANVILLE IL | 390.00 |
| 08-27 | 0239100307 | MELODY WALING | 06/30/80-07/28/80 | MILEAGE 406 MILES AT .17 R/T DANVILLE/MARSHALL DANVILLE - ARTHUR DANVILLE/CHARLESTON | 69.02 |
| 08-27 | 0239100309 | GLENDA WARE | 07/14/80-07/21/80 | MILEAGE - 213 MILES AT $.17 R/T DANVILLE TO MARTINSVILLE DANVILLE TO PARRIS | 36.21 |
| 08-27 | 0239100320 | MILLS PUBLICATIONS, INC. | 07/21/80 | NEWSPAPER COLUMNS (3) | 243.54 |
| 08-27 | 0239100321 | DONALD H WATSON | 07/14/80-08/06/80 | GAS MOBILE OFFICE & REPAIRS | 201.86 |
| 08-27 | 0239100325 | BILL MENCAROW | 07/25/80-08/06/80 | MEALS, MOTEL AND GASOLINE | 145.89 |
| 08-27 | 0239100327 | SARAH A. CARY | 07/01/80-07/31/80 | CLEANING - DANVILLE OFFICE | 25.00 |
| 08-27 | 0239110085 | CENTRAL ILLINOIS PUBLIC SERVICE, CO | 08/04/80 | TELEPHONE SERVICE - TAYLORVILLE | 5.04 |

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| 08-27 | 0239120073 | DANIEL B CRANE | 07/29/80 | ONE-WAY DANVILLE TO WDC | 164.00 |
| 08-27 | 0239130043 | KAY LANDOLT | 07/25/80–08/06/80 | PLANE FARE-WDC TO SPRINGFIELD GD TRANS SPRINGFIELD/DANVILLE -NO CHG-PLANE FARE DANVILLE/WDC | 305.00 |
| 08-27 | 0239130044 | BILL MENCAROW | 07/25/80–08/06/80 | TICKET DC - DANVILLE | 164.00 |
| 08-27 | 0239130045 | BILL MENCAROW | 07/25/80–08/06/80 | TICKET EVANSVILLE - DC | 133.00 |
| 08-27 | 0239140060 | HAZELTINE CORPORATION | 08/01/80–08/31/80 | COUPLER AND H-1510 | 80.00 |
| 08-28 | 0241220090 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 204.68 |
| 08-31 | 0246020323 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,402.96 |
| 08-31 | 0246200430 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 220.01 |
| 09-05 | 0249100390 | DANIEL B CRANE | 08/05/80 | MILEAGE - TOWN MEETINGS - DANVILLE TO NEWTON TO ROBINSON TO DANVILLE 327 MI @ .17 | 55.59 |
| 09-05 | 0249100392 | DANIEL B CRANE | 08/14/80 | MILEAGE - TOWN MEETINGS - DANVILLE TO FLORA TO OLNEY TO DANVILLE | 48.28 |
| 09-05 | 0249100394 | WOODBURY'S | 07/01/80 | 3 X 5 INDEX CARDS | 3.30 |
| 09-05 | 0249100395 | ILLINOIS POWER COMPANY | 08/02/80–08/05/80 | UTILITIES - DANVIELLE OFFICE | 58.34 |
| 09-05 | 0249100398 | PRESS SERVICES, INC | 07/01/80–07/31/80 | CLIPPINGS | 64.72 |
| 09-05 | 0249110078 | ILLINOIS BELL TELEPHONE CO | 07/07/80–08/07/80 | TELEPHONE SERVICE - DANVILLE | 165.83 |
| 09-05 | 0249220056 | C & P TELEPHONE | 07/01/80–07/31/80 | LONG DISTANCE - WDC | 61.16 |
| 09-05 | 0249120092 | DANIEL B CRANE | 08/19/80 | 1-WAY - DANVILLE TO CHICAGO (PART OF TRIP BACK TO WDC) | 63.00 |
| 09-05 | 0249120097 | DANIEL B CRANE | 07/31/80 | ONE-WAY FARE - WDC TO DANVILLE, ILL | 164.00 |
| 09-05 | 0249120098 | DANIEL B CRANE | 08/19/80 | ONE-FARE - FARE CHICAGO TO WDC | 137.00 |
| 09-10 | 0254060024 | SMITH GRAPHICS | 08/21/80 | TYPESETTING& LAYOUT -- TOWN MEETING CARDS | 45.00 |
| 09-10 | 0254060026 | ELLISGRAPHICS,INC | 06/23/80 | PASTE-UPS -- 4 PAGE TABLOID | 415.00 |
| 09-10 | 0254060027 | ELLISGRAPHICS,INC | 08/25/80 | TYPE & PASTEUP, QUESTIONNAIRE | 55.00 |
| 09-10 | 0254060030 | DIVERSIFIED DIRECT, INC | 07/15/80 | TOWN MEETING CARDS -- 193,000 | 849.20 |
| 09-10 | 0254100318 | XEROX CORPORATION | 05/30/80–07/02/80 | XEROX MACHINE -- WDC OFFICE | 32.31 |
| 09-10 | 0254110107 | ILLINOIS CONSOLIDATED TELE CO | 08/01/80–08/31/80 | TELEPHONE SERVICE - TAYLORVILLE OFFICE | 19.64 |
| 09-10 | 0254110108 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE | 33.50 |
| 09-10 | 0254110111 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE | 24.35 |
| 09-10 | 0254120114 | DANIEL B CRANE | 08/22/80–08/26/80 | ROUND TRIP -- WDC TO DANVILLE & RETURN | 272.00 |
| 09-15 | 0259100017 | MELODY WALING | 08/27/80 | MILEAGE - DANVILLE TO PANA & RETURN 257 MILES @ .20 | 51.40 |
| 09-15 | 0259100022 | GREENUP PRESS | 09/15/80 | 1-YR. SUBSCRIPTION TO DANVILLE OFFICE | 8.00 |
| 09-15 | 0259100026 | DONALD H WATSON | 09/02/80 | GAS - MOBILE OFFICE, OFFICE SUPPLIES | 64.46 |
| 09-15 | 0259100029 | CENTRAL ILLINOIS PUBLIC SERVICE, CO | 08/11/80 | ELECTRICITY - TAYLORVILLE OFFICE | 5.41 |
| 09-15 | 0259100031 | DANIEL B CRANE | 09/02/80 | MILEAGE - DANVILLE TO MATTOON & RETURN 214 MILES @ .20 | 42.80 |
| 09-15 | 0259110002 | GSA, OAD, FINANCE DIVISION | 08/16/80 | FTS | 53.30 |
| 09-15 | 0259110005 | GENERAL TELEPHONE CO OF ILLINOIS | 09/02/80 | TELEPHONE SERVICE - OLNEY DISTRICT OFFICE | 91.90 |
| 09-15 | 0259210001 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80–08/31/80 | TELEGRAM ON 8/22/80 | 15.90 |
| 09-15 | 0259120001 | DANIEL B CRANE | 08/28/80–09/03/80 | ROUND TRIP PLANE FARE WDC TO DANVILLE & RETURN | 272.00 |
| 09-15 | 0259140001 | HAZELTINE CORPORATION | 09/01/80–09/30/80 | COUPLER & H-1510 | 80.00 |
| 09-17 | 0262100336 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 35.50 |
| 09-22 | 0259100036 | GLENDA WARE | 08/04/80–08/18/80 | MILEAGE - 433 MILES AT .20 | 86.60 |
| 09-23 | 0267060027 | DIRECT MAIL LITHOGRAPHERS | 08/22/80 | 192,000 QUESTIONNAIRES | 1,538.38 |
| 09-23 | 0267100419 | MATTHEW R SNEYD | 07/01/80–08/31/80 | EXPENSES -- JULY & AUGUST 2,340 MI @ 20¢ POSTAGE, TAPES FOR TOWN MTGS, SALT II FILM REPAIR | 500.47 |
| 09-23 | 0267100422 | NATL EDUCATION ASSOC. PUB. ORDER DEPT. | 09/05/80 | 4 NEA HANDBOOKS | 26.94 |
| 09-23 | 0267110074 | ACTION TELEPHONE ANSWERING SERVICE | 09/01/80–09/30/80 | ANSWERING SERVICE -- TAYLORVILLE OFFICE | 30.00 |
| 09-23 | 0267120091 | DANIEL B CRANE | 08/04/80–08/08/80 | R/T WDC TO DANVILLE & RETURN | 272.00 |
| 09-23 | 0267120100 | DANIEL B CRANE | 09/10/80–09/15/80 | WASHINGTON TO DANVILLE, CHICAGO TO WASHINGTON | 214.00 |
| 09-24 | 0268220270 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 204.87 |
| 09-25 | 0269100390 | WOODBURY'S | 08/01/80–08/31/80 | 3 X 5 INDEX CARDS & IBM CARTRIDGES | 15.80 |
| 09-25 | 0269100392 | PRESS SERVICES, INC | 08/01/80–08/31/80 | PRESS CLIPS | 66.12 |
| 09-25 | 0269100394 | ILLINOIS POWER COMPANY | 09/03/80 | ELECTRICITY - DANVILLE OFFICE | 48.11 |
| 09-25 | 0269100400 | SARAH A. CAREY | 08/01/80–08/31/80 | CLEANING - DANVILLE OFFICE | 25.00 |
| 09-25 | 0269220062 | C & P TELEPHONE | 08/01/80–08/31/80 | LONG DISTANCE CHARGES - WDC OFFICE | 45.75 |
| 09-29 | 0273090100 | KEITH AND DIXIE LEE WANTLAND | 09/01/80–09/30/80 | RENT 1104 W SPRESSER STREET TAYLORVILLE IL | 98.44 |
| 09-29 | 0273090101 | E & B DEVELOPMENT | 09/01/80–09/30/80 | RENT | 330.00 |
| 09-29 | 0273090102 | DR. LOUIS A. WYATT | 09/01/80–09/30/80 | RENT 426 S. WHITTLE AVE. OLNEY IL | 275.00 |
| 09-29 | 0273090103 | DAVID ISAACSON | 09/01/80–09/30/80 | RENT 425 N GILBERT DANVILLE IL | 390.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. DANIEL B CRANE—Continued** | | | | | |
| 09-30 | 0275020373 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,402.96 |
| 09-30 | 0275200084 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 90.82 |
| | | | | **TOTAL** | **25,727.82** |
| **ADJUSTMENTS/REFUNDS** | | | | | |
| 07-15 | 0239100453 | HILLSBORO AND MONTGOMERY COUNTY NEWS | 06/10/80-06/10/81 | REFUND DUE TO INCORRECT PAYEE | ( 7.00) |
| | | | | **TOTAL** | **( 7.00)** |
| **OFFICE OF THE HON. PHILIP M CRANE** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 07-11 | 0193060032 | NAVE TYPOGRAPHIC SERVICES, INC | 06/24/80 | TYPESETTING FOR TOWN MEETING NOTICE | 45.00 |
| 07-11 | 0193100305 | NATIONAL JOURNAL REPORTS | 06/23/80-06/13/81 | 1 YEAR SUBSCRIPTION | 375.00 |
| 07-11 | 0193100306 | PADDOCK PUBLICATIONS, INC | 05/12/80 | REPRODUCE PHOTOGRAPH | 7.50 |
| 07-11 | 0193100312 | AMERICAN POLITICAL RESEARCH CORPORATION | 06/06/80-05/22/81 | 1 YEAR SUBSCRIPTION | 98.00 |
| 07-11 | 0193100313 | ABS DUPLICATORS INC | 06/25/80 | PRINTING SERVICE | 536.50 |
| 07-11 | 0193100314 | NEWSWEEK | 06/01/80-12/01/80 | SUBSCRIPTION | 16.25 |
| 07-11 | 0193100316 | THOMAS J LANKFORD | 05/15/80-05/29/80 | PRINTING | 162.10 |
| 07-11 | 0193130025 | DAVID ALLEN | 07/01/80-07/02/80 | RDTRP BY PRIVATE AIRPLANE FROM WASH,DC NAT'L TO ARLINGON HGTS IL-1,356 MILES X .36/MILE | 488.16 |
| 07-14 | 0196060012 | PENNINGTON GRAPHICS | 06/10/80 | GRAPHIC WORK & TYPESETTING FOR TOWN MEETING NOTICE | 43.00 |
| 07-14 | 0196100169 | MICHAEL SENKO | 06/23/80 | PHOTOGRAPHER CHARGE | 38.00 |
| 07-14 | 0196100170 | PIONEER PRESS INC | 07/14/80 | 1 YEAR SUBSCRIPTION TO DEERFIELD REVIEW 9-5-80 TO 9-4-81 | 21.50 |
| 07-14 | 0196100172 | PIONEER PRESS INC | 07/14/80 | 1 YEAR SUBSCRIPTION TO HIGHLAND PARK NEWS 8-22-80 TO 8-21-81 | 21.50 |
| 07-14 | 0196100177 | THE DAILY HERALD | 07/01/80-09/01/80 | THREE MONTH SUBSCRIPTION TO DAILY & SUNDAY HERALD | 12.50 |
| 07-14 | 0196100179 | 3M BPSI | 01/01/80-03/31/80 | OVERAGE OF COPIER MACHINE | 725.23 |
| 07-14 | 0196100181 | HOUSE RECORDING STUDIO | 05/01/80-05/30/80 | SERVICES RENDERED FOR PHOTOGRAPH WORK | 28.50 |
| 07-14 | 0196100182 | WASHINGTON SERVICES INC. | 06/01/80 | NEWS SERVICE (DISTRIBUTION OF NEWS RELEASES) | 45.00 |
| 07-14 | 0196100185 | COMMONWEALTH EDISON | 05/20/80-06/19/80 | UTILITIES FOR THE ARLINGTON HEIGHTS DISTRICT OFFICE | 37.28 |
| 07-14 | 0196100187 | DONNA OSTED INSURANCE AGENCY | 06/29/80 | INSURANCE POLICY FOR TOWN MEETING | 85.00 |
| 07-14 | 0196100192 | VILLAGE NEWSPAPER AGENCY, INC. | 05/25/80-07/19/80 | SUNDAY SUBSCRIPTION TO CHICAGO TRIBUNE | 7.40 |
| 07-14 | 0196110053 | ILLINOIS BELL TELEPHONE CO | 06/04/80-07/03/80 | TELEPHONE SERVICES FOR ARLINGTON HEIGHTS DISTRICT OFFICE | 193.90 |
| 07-14 | 0196220011 | C & P TELEPHONE | 05/01/80-05/31/80 | TOLL CHARGES FOR WASHINGTON OFFICE | 44.37 |
| 07-14 | 0196140027 | C & P TELEPHONE | 05/01/80-05/31/80 | TELEPHONE SERVICE | 74.13 |
| 07-16 | 0198220099 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 243.80 |
| 07-17 | 0200100194 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 50.00 |
| 07-31 | 0214020116 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,800.15 |
| 07-31 | 0211090103 | DEERFIELD SAVINGS & LOAN ASSOCIATION | 07/01/80-07/30/80 | RENT 745 DEERFIELD RD DEERFIELD IL | 248.13 |
| 07-31 | 0211090104 | KUFFEL EGGERT COLLIMORE AND CO | 07/01/80-07/30/80 | RENT 1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL | 1,011.00 |
| 07-31 | 0211100303 | PHILIP M CRANE | 06/23/80 | REIMB FOR PARCEL SERVICE PACKAGE SENT TO ARLINGTON HEIGHTS DISTRICT OFFICE | 32.48 |
| 07-31 | 0212100210 | DAVID ALLEN | 06/25/80-06/26/80 | HOTEL ACCOMMODATIONS FOR DISTRICT EVENTS | 60.54 |
| 07-31 | 0212100214 | DAVID ALLEN | 06/29/80-06/30/80 | HOTEL ACCOMMODATIONS FOR DISTRICT EVENTS | 103.47 |
| 07-31 | 0212120043 | PHILIP M CRANE | 06/30/80 | AIRFARE FROM CHICAGO TO WASHINGTON FOR DISTRICT EVENTS | 162.00 |
| 07-31 | 0212120044 | PHILIP M CRANE | 07/03/80-07/06/80 | R/T AIRFARE BETWEEN WASHINGTON & CHICAGO FOR DISTRICT EVENTS | 315.00 |
| 07-31 | 0212120045 | PHILIP M CRANE | 07/10/80 | AIRFARE FROM CHICAGO TO WASHINGTON FOR DISTRICT EVENTS | 178.00 |

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| 07-31 | 0212130019 | DAVID ALLEN | 06/25/80–06/26/80 | R/T AIRFARE BETWEEN WASHINGTON & CHICAGO FOR DISTRICT EVENTS | 324.00 |
| 07-31 | 0212130020 | DAVID ALLEN | 06/29/80–06/30/80 | R/T AIRFARE BETWEEN WASHINGTON & CHICAGO FOR DISTRICT EVENTS | 250.00 |
| 07-31 | 0212140099 | IBM | 10/01/79–12/31/79 | PAYMENT FOR COMMUNICATION FEATURE ON SYSTEM SIX WORD PROCESSORS | 263.34 |
| 07-31 | 0212140100 | IBM | 09/01/79–09/30/79 | PAYMENT FOR COMMUNICATION FEATURE ON SYSTEM SIX WORD PROCESSORS | 87.78 |
| 07-31 | 0212140101 | IBM | 01/01/80–04/30/80 | PAYMENT FOR COMMUNICATION FEATURE ON SYSTEM SIX WORD PROCESSORS | 351.12 |
| 07-31 | 0214200030 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 344.66 |
| 08-06 | 0218220107 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 244.16 |
| 08-08 | 0221060012 | THOMAS J LANKFORD | 06/04/80–07/15/80 | PRINTING CHARGES FOR JUNE & JULY 1980 | 4,314.10 |
| 08-08 | 0221100414 | SOUTH ARLINGTON HEIGHTS NEWS AGENCY | 07/01/80–08/30/80 | DAILY DELIVERY FOR CHICAGO TRIBUNE | 10.80 |
| 08-08 | 0221100416 | THE SPOTLIGHT | 07/01/80–07/01/81 | 1 YEAR SUBSCRIPTION | 16.00 |
| 08-08 | 0221100420 | FEDERAL EXPRESS CORP. | 06/16/80 | CHARGE FOR COURIER DELIVERY | 19.00 |
| 08-08 | 0221100433 | FEDERAL EXPRESS CORP. | 06/12/80 | CHARGE FOR AIR COURIER DELIVERY | 19.00 |
| 08-08 | 0221100434 | CONGRESSIONAL QUARTERLY INC | 06/20/80 | BINDERS FOR CQ | 22.00 |
| 08-08 | 0221100435 | NATIONAL NEWS AGENCY | 07/01/80–12/31/80 | SUBSCRIPTION TO NEWSPAPERS (IE CHICAGO TRIBUNE) FOR DELIVERY TO WASH OFFICE | 198.00 |
| 08-08 | 0221100436 | NATIONAL REVIEW | 07/01/80–12/31/80 | SUBSCRIPTION | 14.50 |
| 08-08 | 0221110080 | GSA, OAD, FINANCE DIVISION | 07/18/80 | WATS LINE CHARGES | 64.75 |
| 08-08 | 0221110081 | ILLINOIS BELL TELEPHONE CO | 07/04/80–08/03/80 | TELEPHONE CHARGES FOR ARLINGTON HGTS DISTRICT OFFICE | 191.15 |
| 08-08 | 0221110082 | ILLINOIS BELL TELEPHONE CO | 06/28/80–07/27/80 | MONTHLY CHARGES FOR DEERFIELD DISTRICT OFFICE | 83.05 |
| 08-08 | 0221210003 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | TELEGRAM CHARGES | 50.70 |
| 08-08 | 0221220028 | C & P TELEPHONE | 06/01/80–06/30/80 | REIMB FOR WASHINGTON LINES TOLL CHARGES FOR MONTH OF JUNE | 25.66 |
| 08-08 | 0221140074 | C & P TELEPHONE | 06/01/80–06/30/80 | LOCAL SERVICE FOR WASH OFFICE | 74.16 |
| 08-14 | 0227100004 | JANUZ MARKETING COMMUNICATIONS, INC | 08/14/80 | 1 YEAR SUBSCRIPTION 3-1-81 TO 2-28-82 | 40.00 |
| 08-14 | 0227100005 | PRESS SERVICES, INC | 06/01/80–06/30/80 | CLIPPING SERVICE | 59.75 |
| 08-14 | 0231100137 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 6.50 |
| 08-14 | 0227110002 | GSA, OAD, FINANCE DIVISION | 06/18/80 | WATS CHARGES | 64.75 |
| 08-14 | 0227130001 | LAURA BRODERICK | 06/29/80–06/30/80 | REIMB FOR AIRLINE TICKET TO AND FROM CHICAGO O'HARE TO ATTEND TOWN MEETING | 287.00 |
| 08-27 | 0239090104 | DEERFIELD SAVINGS & LOAN ASSOCIATION | 08/01/80–08/30/80 | RENT 745 DEERFIELD RD DEERFIELD IL | 248.13 |
| 08-27 | 0239090105 | KUFFEL EGGERT COLLIMORE AND CO | 08/01/80–08/30/80 | RENT 1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL | 759.00 |
| 08-28 | 0241220442 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 244.37 |
| 08-31 | 0246020327 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 2,204.15 |
| 08-31 | 0246200347 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,443.46 |
| 09-12 | 0256100002 | FEDERAL EXPRESS CORP. | 04/21/80 | FOR COURIER DELIVERY SERVICE | 19.00 |
| 09-12 | 0256100003 | FEDERAL EXPRESS CORP. | 04/17/80 | FOR COURIER DELIVERY SERVICE | 21.78 |
| 09-12 | 0256100004 | ABS DUPLICATORS INC | 07/28/80 | DUPLICATING CHARGES | 87.60 |
| 09-12 | 0256100005 | THE AMERICAN SPECTATOR | 09/12/80 | 1 YEAR SUBSCRIPTION | 12.00 |
| 09-12 | 0256100006 | PHILIP M CRANE | 09/03/80 | REIMBURSEMENT FOR PETTY CASH | 18.55 |
| 09-12 | 0256100007 | COMMONWEALTH EDISON | 07/21/80–08/19/80 | UTILITIES FOR ARLINGTON HEIGHTS DISTRICT OFFICE | 39.90 |
| 09-12 | 0256100008 | NATIONAL JOURNAL REPORTS | 08/18/80 | BINDERS FOR NATIONAL JOURNAL | 24.00 |
| 09-12 | 0256100009 | WASHINGTON MONITOR, INC | 07/31/80 | SUBSCRIPTION | 155.00 |
| 09-12 | 0256100192 | PRESS SERVICES, INC | 07/01/80–07/31/80 | CLIPPING SERVICE FOR MONTH OF JULY | 90.48 |
| 09-12 | 0256100194 | LAKE COUNTY CLERK | 08/06/80 | PURCHASE OF TAPES FROM COUNTY CLERK | 140.00 |
| 09-12 | 0256100196 | COMMONWEALTH EDISON | 06/19/80–07/21/80 | MONTHLY UTILITY CHARGES FOR ARLINGTON HEIGHTS OFFICE | 38.84 |
| 09-12 | 0256100272 | EARL LEWIS | 08/06/80 | REIMB FOR PERSONAL CHECK WRITTEN TO AMERICAN AIR TO SEND PKG FM DISTRICT TO WASH | 32.48 |
| 09-12 | 0256110001 | GSA, OAD, FINANCE DIVISION | 08/18/80 | WATS LINE CHARGE | 64.75 |
| 09-12 | 0256110002 | ILLINOIS BELL TELEPHONE CO | 08/04/80 | ARLINGTON HEIGHTS TELEPHONE SERVICE CHARGE | 203.57 |
| 09-12 | 0256110043 | ILLINOIS BELL TELEPHONE CO | 07/28/80 | TELEPHONE CHARGES FOR ARLINGTON HEIGHTS DISTRICT OFFICE | 77.38 |
| 09-12 | 0256110064 | C & P TELEPHONE | 07/01/80–07/31/80 | MONTHLY CHARGES FOR LOCAL TELEPHONE SERVICE | 66.75 |
| 09-12 | 0256210016 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80–07/31/80 | TELEGRAM AND MAILGRAM CHARGES FOR MONTH OF JULY | 211.26 |
| 09-12 | 0256220048 | C & P TELEPHONE | 07/01/80–07/31/80 | TOLL CHARGE CALLS FOR MONTH OF JULY | 87.84 |
| 09-24 | 0268220402 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 244.61 |
| 09-29 | 0273090104 | DEERFIELD SAVINGS & LOAN ASSOCIATION | 09/01/80–09/30/80 | RENT 745 DEERFIELD RD DEERFIELD IL | 281.87 |
| 09-29 | 0273090105 | KUFFEL EGGERT COLLIMORE AND CO | 09/01/80–09/30/80 | RENT 1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL | 759.00 |
| 09-30 | 0275020375 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,804.44 |
| 09-30 | 0275200043 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 253.19 |
| | | | | **TOTAL** | **24,369.72** |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JOHN E CUNNINGHAM

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-15 | 0197220031 | C & P TELEPHONE | 01/02/79 | TOLL CHARGES | 7.62 |
| 07-15 | 0197220032 | C & P TELEPHONE | 12/11/78 | TOLL CHARGES | 2.00 |
| | | | | **TOTAL** | **9.62** |

## OFFICE OF THE HON. NORMAN E DAMOURS

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-13 | 0194100241 | ANITA FREEDMAN | 06/04/80-06/29/80 | MILEAGE EXPENSE FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO | 121.80 |
| 07-13 | 0194110057 | NEW ENGLAND TELEPHONE COMPANY | 05/13/80-06/12/80 | PORTSMOUTH COMMERCIAL | 25.50 |
| 07-13 | 0194110058 | NEW ENGLAND TELEPHONE COMPANY | 05/13/80-06/12/80 | PORTSMOUTH COMMERCIAL | 25.86 |
| 07-13 | 0194110059 | NEW ENGLAND TELEPHONE COMPANY | 04/10/80-05/09/80 | MANCHESTER COMMERCIAL | 57.72 |
| 07-13 | 0194110060 | NEW ENGLAND TELEPHONE COMPANY | 05/10/80-06/09/80 | MANCHESTER COMMERCIAL | 54.90 |
| 07-13 | 0194110061 | GSA, OAD, FINANCE DIVISION | 05/19/80-06/18/80 | FTS LACONIA | 20.00 |
| 07-13 | 0194110062 | GSA, OAD, FINANCE DIVISION | 05/19/80-06/18/80 | FTS MANCHESTER | 119.80 |
| 07-13 | 0194110064 | GSA, OAD, FINANCE DIVISION | 05/19/80-06/18/80 | PORTSMOUTH FTS | 104.05 |
| 07-13 | 0194220019 | C & P TELEPHONE | 05/01/80-05/30/80 | WASHINGTON PHONES | 312.55 |
| 07-13 | 0194120077 | AMERICAN EXPRESS CO | 05/09/80-05/13/80 | WASHINGTON, DC TO BOSTON, MA & RETURN FOR MEMBER, DELTA AIRLINES | 184.00 |
| 07-13 | 0194120078 | AMERICAN EXPRESS CO | 05/16/80-05/18/80 | WASHINGTON, DC TO BOSTON, MA & RETURN FOR MEMBER, DELTA & AMERICAN AIRLINES | 184.00 |
| 07-13 | 0194120079 | AMERICAN EXPRESS CO | 05/27/80-05/28/80 | WASHINGTON, DC TO BOSTON, MA & RETURN FOR MEMBER, DELTA AIRLINES | 184.00 |
| 07-13 | 0194120087 | NORMAN E D'AMOURS | 06/22/80 | TRAVEL FROM WASHINGTON, DC TO DISTRICT WITH PRIVATE AUTO (ONE WAY) 500 MILES @ .20 PER MILE | 100.00 |
| 07-13 | 0194130064 | SUZANNE BEAUCHESNE | 06/27/80-06/30/80 | 1 ROUND TRIP AIR FARE TO DISTRICT & RETURN, LIMOUSINE CHARGES FROM BOSTON TO DISTRICT | 206.00 |
| 07-13 | 0194140040 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | COMPUTER TERMINAL LEASE | 59.00 |
| 07-13 | 0194140041 | DMC | 06/01/80-06/30/80 | COMPUTER LEASE | 990.00 |
| 07-16 | 0198220102 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 204.61 |
| 07-17 | 0200100197 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 68.50 |
| 07-31 | 0214020123 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 798.50 |
| 07-31 | 0214200081 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 355.29 |
| 08-06 | 0218220109 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 204.93 |
| 08-07 | 0220100368 | MOBILE OIL | 06/09/80-07/08/80 | GASOLINE CHARGES | 55.00 |
| 08-07 | 0220100369 | CHEVRON USA, INC. | 06/03/80-07/02/80 | GASOLINE CHARGES | 94.20 |
| 08-07 | 0220100371 | SAVIN BUSINESS MACHINES CORP | 06/01/80-06/30/80 | COPIER MACHINE | 6.98 |
| 08-07 | 0220100374 | PS CAR RENTAL INC | 07/01/80-07/31/80 | CAR LEASE | 254.30 |
| 08-07 | 0220100377 | PS CAR RENTAL INC | 08/01/80-08/30/80 | CAR LEASE | 254.30 |
| 08-07 | 0220110051 | NEW ENGLAND TELEPHONE COMPANY | 06/01/80-06/30/80 | TOLL FREE LINE | 80.00 |
| 08-07 | 0220110052 | GSA, OAD, FINANCE DIVISION | 07/18/80 | LACONIA FTS | 20.00 |
| 08-07 | 0220110053 | GSA, OAD, FINANCE DIVISION | 07/18/80 | PORTSMOUTH FTS | 103.00 |
| 08-07 | 0220110054 | GSA, OAD, FINANCE DIVISION | 07/18/80 | MANCHESTER FTS | 122.00 |
| 08-07 | 0220110055 | NEW ENGLAND TELEPHONE COMPANY | 06/13/80-07/12/80 | PORTSMOUTH COMMERCIAL (431-8749) | 25.50 |
| 08-07 | 0220110056 | NEW ENGLAND TELEPHONE COMPANY | 06/13/80-07/12/80 | PORTSMOUTH COMMERCIAL (431-8739) | 26.79 |
| 08-07 | 0220110057 | NEW ENGLAND TELEPHONE COMPANY | 05/25/80-06/24/80 | LACONIA COMMERCIAL (524-7185) | 59.80 |
| 08-07 | 0220210003 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | SERVICES FOR MONTH OF JUNE 1980 | 11.91 |
| 08-07 | 0220220063 | C & P TELEPHONE | 06/01/80-06/30/80 | WASHINGTON COMMERCIAL LINES | 480.68 |
| 08-07 | 0220140042 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | COMPUTER TERMINAL LEASE | 59.00 |
| 08-07 | 0220140043 | DATATEL INC. | 07/01/80-07/30/80 | COMPUTER LEASE | 990.00 |

| | | | | | |
|---|---|---|---|---|---|
| 08-07 | 0220140044 | TERMINAL DATA CORPORATION | 07/18/80 | COMPUTER RIBBONS | 102.30 |
| 08-07 | 0220140045 | DATA TERMINALS AND COMMUNICATIONS | 08/01/80-08/30/80 | COMPUTER TERMINAL LEASE | 180.00 |
| 08-14 | 0231100142 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 32.50 |
| 08-20 | 0233090077 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT LACONIA NH | 748.00 |
| 08-20 | 0233090080 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT MANCHESTER NH | 2,863.00 |
| 08-20 | 0233090082 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT PORTSMOUTH NH | 1,270.00 |
| 08-21 | 0238090012 | GENERAL SERVICES ADMINISTRATION | 10/01/79-12/31/79 | RENT MANCHESTER NH | .00 |
| 08-21 | 0238090013 | GENERAL SERVICES ADMINISTRATION | 01/01/80-06/30/80 | RENT MANCHESTER NH | .00 |
| 08-21 | 0322400004 | GENERAL SERVICES ADMINISTRATION | 10/01/79-12/31/79 | RENT MANCHESTER NH | ( 301.00) |
| 08-21 | 0322400005 | GENERAL SERVICES ADMINISTRATION | 01/01/80-06/30/80 | RENT MANCHESTER NH | ( 592.00) |
| 08-28 | 0241220449 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 205.12 |
| 08-31 | 0246020329 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 798.50 |
| 08-31 | 0246200432 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 211.74 |
| 09-17 | 0261100121 | CONG. TRAVEL & TOURISM CAUCUS | 01/01/80-12/31/80 | 1980 MEMBERSHIP DUES | 25.00 |
| 09-17 | 0261100123 | EXECUTIVE AUTO LEASE | 09/01/80-09/30/80 | CAR LEASE | 254.30 |
| 09-17 | 0261100126 | CHEVRON USA, INC. | 07/01/80-07/30/80 | GASOLINE CHARGES | 35.50 |
| 09-17 | 0261100129 | CHEVRON USA, INC. | 08/01/80-08/31/80 | GASOLINE CHARGES | 35.60 |
| 09-17 | 0261100133 | MOBILE OIL | 07/07/80-08/06/80 | GASOLINE CHARGES | 53.60 |
| 09-17 | 0261100138 | MANCHESTER UNION LEADER | 06/18/80-12/23/80 | SUBSCRIPTION TO NEWSPAPER (MANCHESTER) | 34.50 |
| 09-17 | 0261100143 | CONGRESSIONAL PHOTO SHOPPE | 11/15/79 | PRINTING OF PHOTOS FOR CONSTITUENTS REQUESTS | 12.92 |
| 09-17 | 0261100145 | CONGRESSIONAL PHOTO SHOPPE | 03/05/80-08/05/80 | PRINTING OF PHOTOS FOR CONSTITUENTS REQUESTS | 313.40 |
| 09-17 | 0261100170 | ANITA FREEDMAN | 07/02/80-07/31/80 | TRAVEL MILEAGE FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO 540 MILES | 108.00 |
| 09-17 | 0261100176 | ANITA FREEDMAN | 08/06/80-08/27/80 | MILEAGE FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO 416 MILES AT .24 | 99.84 |
| 09-17 | 0262100337 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 108.50 |
| 09-17 | 0261110006 | GSA, OAD, FINANCE DIVISION | 07/19/80-08/18/80 | FTS IN MANCHESTER | 122.00 |
| 09-17 | 0261110011 | NEW ENGLAND TELEPHONE COMPANY | 07/01/80-07/31/80 | WATS | 80.00 |
| 09-17 | 0261110012 | NEW ENGLAND TELEPHONE COMPANY | 07/13/80-08/12/80 | PORTSMOUTH COMMERCIAL | 25.50 |
| 09-17 | 0261110013 | NEW ENGLAND TELEPHONE COMPANY | 07/13/80-08/12/80 | PORTSMOUTH COMMERCIAL | 26.72 |
| 09-17 | 0261110014 | NEW ENGLAND TELEPHONE COMPANY | 06/25/80-07/24/80 | LACONIA COMMERCIAL | 59.80 |
| 09-17 | 0261110026 | NEW ENGLAND TELEPHONE COMPANY | 07/25/80-08/24/80 | LACONIA COMMERCIAL | 59.80 |
| 09-17 | 0261110027 | NEW ENGLAND TELEPHONE COMPANY | 06/10/80-07/09/80 | MANCHESTER COMMERCIAL | 60.35 |
| 09-17 | 0261110028 | NEW ENGLAND TELEPHONE COMPANY | 07/10/80-08/09/80 | MANCHESTER COMMERCIAL | 55.70 |
| 09-17 | 0261110029 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS IN LACONIA | 20.00 |
| 09-17 | 0261110030 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS IN PORTSMOUTH | 103.00 |
| 09-17 | 0261210005 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80-08/31/80 | SERVICES FOR AUGUST 1980 | 2.43 |
| 09-17 | 0261220010 | C & P TELEPHONE | 07/01/80-07/31/80 | WASHINGTON PHONES | 512.88 |
| 09-17 | 0261140062 | DATA TERMINALS AND COMMUNICATIONS | 09/17/80 | COMPUTER TERMINAL LEASE FOR 10-1-80 TO 10-30-80 | 180.00 |
| 09-17 | 0261140063 | DMC | 08/01/80-08/31/80 | COMPUTER LEASE | 990.00 |
| 09-17 | 0261140068 | DATA TERMINALS AND COMMUNICATIONS | 09/01/80-09/30/80 | COMPUTER TERMINAL LEASE | 180.00 |
| 09-18 | 0261140069 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/30/80 | COMPUTER TERMINAL LEASE | 59.00 |
| 09-24 | 0268220407 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 205.34 |
| 09-30 | 0275020376 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 798.50 |
| 09-30 | 0275200085 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 331.27 |
| | | | | **TOTAL** | **17,496.08** |

## OFFICE OF THE HON. ROBERT W DANIEL JR

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185220045 | C & P TELEPHONE | 05/31/80 | LONG DISTANCE TELEPHONE SERVICE | 30.68 |
| 07-07 | 0189100060 | BYERLY PUBLICATIONS, INC. | 06/19/80 | ONE YEAR SUBSCRIPTION TO SOUTHSIDE SUN | 7.00 |
| 07-08 | 0190100321 | TREASURER OF VIRGINIA | 06/03/80 | REGISTERED VOTERS LIST | 261.75 |
| 07-09 | 0191100549 | DISTRICT DELIVERY SERVICE | 05/01/80-10/01/80 | 3 MONTH SUBSCRIPTION, JULY, AUG., SEPT. - DISTRICT DELIVERY SERVICE | 38.66 |
| 07-09 | 0191100550 | HUMAN EVENTS | 07/01/80-01/01/81 | 6 MONTH SUBSCRIPTION | 13.00 |
| 07-16 | 0198220104 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 225.36 |
| 07-17 | 0200100097 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 45.00 |
| 07-17 | 0199110105 | GSA, OAD, FINANCE DIVISION | 06/22/80 | FTS - PETERSBURG OFFICE | 23.80 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. ROBERT W DANIEL JR—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-17 | 0199110106 | GSA, OAD, FINANCE DIVISION | 06/22/80 | FTS - PORTSMOUTH OFFICE | 40.28 |
| 07-17 | 0199110111 | C & P TELEPHONE COMPANY | 05/17/80-06/16/80 | PORTSMOUTH OFFICE TELEPHONE SERVICE | 42.34 |
| 07-17 | 0199110112 | C & P TELEPHONE COMPANY | 06/16/80-07/15/80 | PETERSBURG OFFICE TELEPHONE SERVICE | 25.53 |
| 07-17 | 0199210028 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | 1 TELEGRAM | 15.96 |
| 07-31 | 0214020127 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 975.30 |
| 07-31 | 0214200083 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 151.78 |
| 08-06 | 0218220111 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 225.68 |
| 08-07 | 0220060008 | THOMAS J LANKFORD | 07/14/80-07/24/80 | XEROX COPIES,REPORT, LETTER- PAPER | 509.50 |
| 08-07 | 0220100094 | THOMAS J LANKFORD | 06/16/80 | LETTER-PAPER | 11.50 |
| 08-08 | 0221100235 | ROBERT W DANIEL | 04/01/80-06/30/80 | CAR RENTAL | 1,374.69 |
| 08-08 | 0221100238 | ROBERT W DANIEL | 04/14/80-04/14/80 | SPRING GROVE, VA TO SURRY, VA & RETURN BY AUTO 39 MILES AT 21¢ & TOLLS | 1.79 |
| 08-08 | 0221100247 | ROBERT W DANIEL | 04/19/80 | SPRING GROVE, VA TO COURTLAND, VA & RETURN BY AUTO 89 MILES AT 21¢ & TOLLS | 4.06 |
| 08-08 | 0221100258 | ROBERT W DANIEL | 04/26/80 | SPRING GROVE, VA TO HOPEWELL, VA & RETURN BY AUTO 47 MILES AT 21¢ & TOLLS | 2.17 |
| 08-08 | 0221100530 | ROBERT W DANIEL | 05/26/80 | SPRING GROVE, VA TO FORT LEE, VA & RETURN BY AUTO 49 MILES AT 21¢ & TOLLS | 2.26 |
| 08-08 | 0221100552 | ROBERT W DANIEL | 06/13/80 | SPRING GROVE, VA TO FORT LEE, VA & RETURN BY AUTO 49 MILES AT 21¢ & TOLLS | 2.26 |
| 08-08 | 0221100558 | ROBERT W DANIEL | 06/21/80 | SPRING GROVE, VA TO PORTSMOUTH VA TO VIRGINIA BEACH BY AUTO 96 MILES AT 21¢ & TOLLS | 4.42 |
| 08-08 | 0221100560 | ROBERT W DANIEL | 06/22/80 | VIRGINIA BEACH TO CHESAPEAKE, VA BY AUTO 35 MILES AT 21¢ & TOLLS | 1.63 |
| 08-08 | 0221100571 | ROBERT W DANIEL | 04/01/80-06/30/80 | MAINTENANCE ON LEASED CAR | 273.02 |
| 08-08 | 0221220008 | C & P TELEPHONE | 06/30/80 | LONG DISTANCE SERVICE WASHINGTON OFFICE | 18.24 |
| 08-08 | 0221120029 | ROBERT W DANIEL | 04/03/80 | WASHINGTON, DC TO SPRING GROVE VA BY AUTO 147 MILES AT 21¢ & TOLLS | 7.28 |
| 08-08 | 0221120035 | ROBERT W DANIEL | 04/15/80 | SPRING GROVE, VA TO WASH, DC BY AUTO 147 MILES AT 21¢ & TOLLS | 7.28 |
| 08-08 | 0221120036 | ROBERT W DANIEL | 04/18/80 | WASHINGTON, DC TO SPRING GROVE VA BY AUTO 147 MILES AT 21¢ & TOLLS | 7.28 |
| 08-08 | 0221120038 | ROBERT W DANIEL | 04/21/80 | SPRING GROVE, VA TO WASH, DC BY AUTO 147 MILES AT 21¢ & TOLLS | 7.28 |
| 08-08 | 0221120039 | ROBERT W DANIEL | 04/25/80 | WASH, DC TO SPRING GROVE, VA BY AUTO 147 MILES AT 21¢ & TOLLS | 7.28 |
| 08-08 | 0221120040 | ROBERT W DANIEL | 04/28/80 | VIRGINIA BEACH, VA TO WASH, DC BY AUTO 213 MILES AT 21¢ & TOLLS | 10.07 |
| 08-08 | 0221120105 | ROBERT W DANIEL | 05/02/80 | WASHINGTON, DC TO SPRING GROVE, VA BY AUTO 147 MILES AT 21¢ & TOLLS | 7.28 |
| 08-08 | 0221120107 | ROBERT W DANIEL | 05/05/80 | VIRGINIA BEACH, VA TO WASH, DC BY AUTO 213 AT 21¢ & TOLLS | 10.32 |
| 08-08 | 0221120109 | ROBERT W DANIEL | 05/09/80 | WASHINGTON, DC TO SPRING GROVE VA BY AUTO 147 MILES AT 21¢ & TOLLS | 7.28 |
| 08-08 | 0221120110 | ROBERT W DANIEL | 05/11/80 | SPRING GROVE, VA TO WASH, DC BY AUTO 147 MILES AT 21¢ & TOLLS | 7.28 |
| 08-08 | 0221120111 | ROBERT W DANIEL | 05/15/80 | WASHINGTON, DC TO SPRING GROVE VA BY AUTO 147 MILES AT 21¢ & TOLLS | 7.28 |
| 08-08 | 0221120112 | ROBERT W DANIEL | 05/19/80 | VIRGINIA BEACH, VA TO WASH, DC BY AUTO 213 MILES AT 21¢ & TOLLS | 10.07 |
| 08-08 | 0221120113 | ROBERT W DANIEL | 05/23/80 | WASHINGTON, DC TO VIRGINIA BEACH, VA BY AUTO 213 MILES AT 21¢ & TOLLS | 10.07 |
| 08-08 | 0221120114 | ROBERT W DANIEL | 05/27/80 | SPRING GROVE, VA TO WASH, DC BY AUTO 147 MILES AT 21¢ & TOLLS | 7.28 |
| 08-08 | 0221120115 | ROBERT W DANIEL | 05/30/80 | WASHINGTON, DC TO SPRING GROVE VA BY AUTO 147 MILES AT 21¢ & TOLLS | 7.28 |
| 08-08 | 0221120117 | ROBERT W DANIEL | 06/03/80 | SPRING GROVE, VA TO WASH, DC BY AUTO 147 MILES AT 21¢ & TOLLS | 7.28 |
| 08-08 | 0221120118 | ROBERT W DANIEL | 06/06/80 | WASHINGTON, DC TO SPRING GROVE VA BY AUTO 147 MILES AT 21¢ & TOLLS | 7.28 |
| 08-08 | 0221120119 | ROBERT W DANIEL | 06/10/80 | VIRGINIA BEACH, VA TO WASH, DC BY AUTO 213 MILES AT 21¢ & TOLLS | 10.07 |
| 08-08 | 0221120120 | ROBERT W DANIEL | 06/13/80 | WASHINGTON, DC TO SPRING GROVE VA 147 MILES AT 21¢ & TOLLS | 7.28 |
| 08-08 | 0221120121 | ROBERT W DANIEL | 06/16/80 | SPRING GROVE, VA TO WASHINGTON DC BY AUTO 147 MILES AT 21¢ & TOLLS | 7.28 |
| 08-08 | 0221120122 | ROBERT W DANIEL | 06/20/80 | WASHINGTON, DC TO SPRING GROVE VA BY AUTO 147 MILES AT 21¢ & TOLLS | 7.28 |
| 08-08 | 0221120123 | ROBERT W DANIEL | 06/23/80 | VIRGINIA BEACH, VA TO WASH, DC BY AUTO 213 MILES AT 21¢ & TOLLS | 10.07 |
| 08-08 | 0221120124 | ROBERT W DANIEL | 06/27/80 | WASHINGTON, DC TO SPRING GROVE VA BY AUTO 147 MILES AT 21¢ & TOLLS | 7.28 |
| 08-08 | 0221120125 | ROBERT W DANIEL | 06/29/80-06/30/80 | SPRING GROVE, VA TO SOUTH NORFOLK TO VIRGINIA BEACH TO WASH, DC BY AUTO 322 MI @ 21 ¢ | 15.10 |
| 08-13 | 0226110009 | C & P TELEPHONE COMPANY | 06/17/80-07/16/80 | PORTSMOUTH DISTRICT OFFICE | 43.94 |
| 08-13 | 0226110010 | C & P TELEPHONE COMPANY | 07/16/80-08/15/80 | PETERSBURG DISTRICT OFFICE | 25.53 |
| 08-13 | 0226110011 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS PETERSBURG OFFICE | 23.80 |

| | | | | | |
|---|---|---|---|---|---|
| 08-13 | 0226110012 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS PORTSMOUTH OFFICE | 40.28 |
| 08-14 | 0231100144 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 11.00 |
| 08-14 | 0227210003 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80–07/31/80 | 2 TELEGRAMS | 22.86 |
| 08-18 | 0231100076 | WILLIAM ANDREW ALFORD | 07/13/80 | BUS FREIGHT FOR SPEECH TO PORTSMOUTH | 7.15 |
| 08-18 | 0231100077 | WILLIAM ANDREW ALFORD | 07/14/80 | BUS FREIGHT FOR SPEECH TO PORTSMOUTH | 7.15 |
| 08-18 | 0231100078 | WILLIAM ANDREW ALFORD | 08/04/80 | BUS FREIGHT FOR SPEECH TO PORTSMOUTH, VA | 7.15 |
| 08-20 | 0233090087 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT PETERSBURG VA | 870.00 |
| 08-20 | 0233090090 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT PORTSMOUTH VA | 1,054.00 |
| 08-27 | 0239100374 | THE HOPEWELL NEWS | 08/20/80–08/20/81 | ONE YEAR SUBSCRIPTION | 36.00 |
| 08-27 | 0239100375 | THE SUFFOLK NEWS HERALD | 08/23/80–08/23/81 | ONE YEAR SUBSCRIPTION | 27.30 |
| 08-27 | 0240220040 | C & P TELEPHONE | 07/01/80–07/31/80 | LONG DISTANCE TELEPHONE SERVICE | 7.66 |
| 08-28 | 0241220456 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 225.87 |
| 08-31 | 0246020332 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 975.30 |
| 08-31 | 0246200434 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 229.31 |
| 09-08 | 0252100227 | WILLIAM ANDREW ALFORD | 08/21/80 | FREIGHT CHARGES FOR PHOTOS FOR OFFICIAL BUSINESS | 4.00 |
| 09-08 | 0252100228 | WILLIAM ANDREW ALFORD | 08/21/80 | FREIGHT CHARGES FOR PHOTOS FOR OFFICIAL BUSINESS | 10.80 |
| 09-10 | 0254110116 | C & P TELEPHONE COMPANY | 07/17/80–08/16/80 | PORTSMOUTH OFFICE TELEPHONE SERVICE | 42.62 |
| 09-10 | 0254110119 | GSA, OAD, FINANCE DIVISION | 08/22/80 | FTS - PETERSBURG OFFICE | 23.80 |
| 09-10 | 0254110120 | GSA, OAD, FINANCE DIVISION | 08/22/80 | FTS - PORTSMOUTH OFFICE | 40.28 |
| 09-10 | 0254110124 | C & P TELEPHONE COMPANY | 08/16/80–09/15/80 | PETERSBURG OFFICE TELEPHONE SERVICE | 25.53 |
| 09-12 | 0256100112 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | REPRINT OF LETTER & CONGRESSIONAL RECORD | 222.76 |
| 09-12 | 0256210008 | WESTERN UNION TELEGRAPH COMPANY | 08/31/80 | 1 TELEGRAM | 11.69 |
| 09-22 | 0266060009 | THOMAS J LANKFORD | 09/02/80–09/09/80 | PRINTING SERVICES | 276.86 |
| 09-22 | 0266100047 | AFRO-AMERICAN NEWSPAPERS | 09/22/80 | ONE YEAR SUBSCRIPTION 9-24-80 TO 9-24-81 | 17.00 |
| 09-22 | 0266140019 | VIRGINIA COMPUTER SERVICES, INC. | 08/22/80 | 1 NASSUA DISK PACK MODEL 4439 FOR DATA GENERAL 6061 DISK SYSTEM | 942.00 |
| 09-23 | 0267220064 | C & P TELEPHONE | 08/01/80–08/31/80 | LONG DISTANCE SERVICE | 1.26 |
| 09-24 | 0268220412 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 226.09 |
| 09-30 | 0275020378 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 975.30 |
| 09-30 | 0275200086 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 266.57 |
| | | | | **TOTAL** | **11,228.05** |

## OFFICE OF THE HON. W C (DAN) DANIEL

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100364 | DAVID R RAMAGE | 05/22/80 | ENVELOPE ADDRESSING CHARGE | 5.00 |
| 07-03 | 0185220043 | C & P TELEPHONE | 05/01/80–05/31/80 | MONTHLY TELEPHONE CHARGE | 139.97 |
| 07-07 | 0189120021 | DAN DANIEL | 06/21/80–06/23/80 | TVL FROM WASHINGTON, DC TO DANVILLE, VA AND RETURN 526 MILES | 105.20 |
| 07-11 | 0193110108 | CENTRAL TELEPHONE COMPANY OF VA | 06/19/80 | TELEPHONE SERVICE | 24.00 |
| 07-14 | 0196100405 | THE FRANKLIN COUNTY TIMES | 12/01/79–12/01/80 | SUBSCRIPTION RENEWAL | 10.00 |
| 07-14 | 0196110102 | GSA, OAD, FINANCE DIVISION | 06/22/80 | PHONE EQUIPMENT CHARGE | 21.80 |
| 07-16 | 0198220103 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 163.01 |
| 07-17 | 0199100411 | DAN DANIEL | 07/08/80 | TRAVEL FROM DANVILLE, VA TO MECKLENBURG CO AND RETURN 159 MILES | 31.80 |
| 07-17 | 0199100413 | DAN DANIEL | 07/10/80 | TRAVEL FROM DANVILLE, VA TO CHARLOTTE COURTHOUSE & RETURN 148 MILES | 29.60 |
| 07-17 | 0199100415 | DAN DANIEL | 07/12/80 | TRAVEL FROM DANVILLE, VA TO PITTSYLVANIA CO AND RETURN 86 MILES | 17.20 |
| 07-17 | 0199100418 | DAN DANIEL | 07/14/80 | MEAL | 6.39 |
| 07-17 | 0199100426 | DAN DANIEL | 07/04/80 | TRAVEL FROM DANVILLE, VA TO BLACKSTONE, VA AND RETURN 123 MILES | 24.60 |
| 07-17 | 0199100431 | DAN DANIEL | 07/05/80 | LODGING | 6.00 |
| 07-17 | 0199100434 | DAN DANIEL | 07/05/80 | TRAVEL FROM BLACKSTON, VA TO DANVILLE, VA | 24.60 |
| 07-17 | 0199100438 | DAN DANIEL | 07/07/80 | TRAVEL FROM DANVILLE, VA TO FRNAKLIN CO, VA AND RETURN 167 MILES | 33.40 |
| 07-17 | 0199110094 | GSA, OAD, FINANCE DIVISION | 06/22/80 | TELEPHONE SERVICE | 21.90 |
| 07-17 | 0199120063 | DAN DANIEL | 07/03/80–07/14/80 | TVL FROM WASHINGTON, DC TO DANVILLE, VA AND RETURN 526 MILES | 105.20 |
| 07-17 | 0199140059 | C & P TELEPHONE | 06/01/80–06/30/80 | DATA EQUIPMENT SERVICE CHG | 260.16 |
| 07-23 | 0205100363 | THE GAZETTE | 07/01/80–12/31/80 | SUBSCRIPTION RENEWAL | 10.00 |
| 07-23 | 0205100365 | DAVID R RAMAGE | 06/25/80 | LETTERHEADS | 345.30 |
| 07-23 | 0205110063 | CENTRAL TELEPHONE COMPANY OF VA | 10/19/79 | TELEPHONE SERVICE | 52.02 |
| 07-28 | 0210110060 | C & P TELEPHONE COMPANY | 06/02/80–07/01/80 | TELEPHONE SERVICE | 86.70 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. W C (DAN) DANIEL—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-28 | 0210120103 | DAN DANIEL | 07/19/80-07/21/80 | TVL FROM WASHINGTON, DC TO DANVILLE, VA & RETURN 526 MILES | 105.20 |
| 07-31 | 0214020132 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 851.00 |
| 07-31 | 0214200031 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 145.91 |
| 08-05 | 0217120060 | DAN DANIEL | 07/26/80-07/26/80 | TVL FROM WASHINGTON, DC TO CUMBERLAND, VA & RETURN | 65.20 |
| 08-06 | 0218220110 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 163.33 |
| 08-14 | 0227060032 | DAVID R RAMAGE | 07/28/80 | LETTERHEAD 30,000 | 345.30 |
| 08-14 | 0227110065 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TEL SERVICE | 21.90 |
| 08-14 | 0227110067 | GSA, OAD, FINANCE DIVISION | 07/18/80 | EQUIPMENT CHARGE | 21.80 |
| 08-14 | 0227110069 | CENTRAL TELEPHONE COMPANY OF VA | 06/19/80-07/19/80 | TELEPHONE SERVICE | 32.26 |
| 08-18 | 0231110052 | C & P TELEPHONE COMPANY | 07/02/80-08/01/80 | TELEPHONE SERVICE | 81.96 |
| 08-20 | 0233090085 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT DANVILLE VA | 2,001.00 |
| 08-20 | 0232100001 | DAN DANIEL | 08/12/80 | TVL FROM DANVILLE, VA TO LYNCHVILLE, VA AND RETURN 148 MILES | 35.52 |
| 08-20 | 0232100002 | DAN DANIEL | 08/13/80 | TVL FROM DANVILLE, VA TO FLOYD CO, VA AND RETURN 164 MILES | 39.36 |
| 08-20 | 0232100003 | DAN DANIEL | 08/15/80 | TVL FROM DANVILLE, VA TO NOTTOWAY CO, VA AND RETURN 159 MILES | 38.16 |
| 08-20 | 0232100004 | DAN DANIEL | 08/15/80 | TVL FROM DANVILLE, VA TO APPOMATTOX AND BUCKINGHAM CO, VA AND RETURN 164 MILES | 39.36 |
| 08-20 | 0232120001 | DAN DANIEL | 08/17/80 | TVL FROM DANVILLE, VA TO WASHINGTON, DC 263 MILES | 63.12 |
| 08-20 | 0233140030 | C & P TELEPHONE | 07/01/80-07/31/80 | DATA EQUIPMENT CHARGE | 260.19 |
| 08-22 | 0235220043 | C & P TELEPHONE | 06/01/80-06/30/80 | MONTHLY SERVICE | 74.91 |
| 08-22 | 0235220044 | C & P TELEPHONE | 07/01/80-07/31/80 | MONTHLY SERVICE | 146.79 |
| 08-28 | 0241220453 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 163.52 |
| 08-31 | 0246020335 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 851.00 |
| 08-31 | 0246200353 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 177.67 |
| 09-04 | 0248060008 | DAVID R RAMAGE | 08/25/80 | LETTERHEADS, 30,000 | 345.30 |
| 09-04 | 0248110046 | GSA, OAD, FINANCE DIVISION | 08/22/80 | EQUIPMENT CHARGE | 21.80 |
| 09-05 | 0249100483 | RICHMOND TIMES-DISPATCH | 09/05/80 | SUBSCRIPTION RENEWAL ONE YEAR - MORNING & SUNDAY 9-9-80 TO 9-9-81 | 104.40 |
| 09-08 | 0252100041 | BRUNSWICK TIMES GAZETTE | 09/01/80-09/01/81 | SUBSCRIPTION RENEWAL 1 YR | 7.50 |
| 09-08 | 0252110010 | GSA, OAD, FINANCE DIVISION | 08/22/80 | EQUIPMENT CHARGE | 21.90 |
| 09-08 | 0252110011 | CENTRAL TELEPHONE COMPANY OF VA | 08/19/80-09/09/80 | TELEPHONE SERVICE | 37.41 |
| 09-09 | 0253100528 | DAN DANIEL | 08/29/80 | TRAVEL FROM DANVILLE, VA TO BRUNSWICK CO. & RETURN 211 MILES | 50.64 |
| 09-09 | 0253100529 | DAN DANIEL | 08/30/80 | TRAVEL FROM DANVILLE, VA TO RICHMOND, VA & RETURN 316 MILES | 75.84 |
| 09-09 | 0253100530 | DAN DANIEL | 09/01/80 | MEAL | 5.95 |
| 09-09 | 0253120165 | DAN DANIEL | 08/28/80-09/01/80 | TVL FROM WASHINGTON, DC TO DANVILLE, VA & RETURN 526 MILES | 126.24 |
| 09-12 | 0256210009 | WESTERN UNION TELEGRAPH COMPANY | 08/06/80 | MESSAGE CHARGE | 14.75 |
| 09-19 | 0263100055 | REGISTER PUBLISHING CO | 09/11/80-09/11/81 | SUBSCRIPTION RENEWAL | 95.40 |
| 09-19 | 0263110011 | C & P TELEPHONE COMPANY | 08/02/80-09/01/80 | TELEPHONE SERVICE | 88.07 |
| 09-22 | 0266100110 | DAN DANIEL | 08/13/80 | TVL FROM DANVILLE, VA TO RICHMOND AND RETURN 310 MILES | 74.40 |
| 09-22 | 0266120014 | DAN DANIEL | 08/10/80-08/15/80 | TVL FM WASHINGTON, D.C. TO DANVILLE, VA & RETURN 526 MI | 126.24 |
| 09-24 | 0268220409 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 163.74 |
| 09-30 | 0275020381 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 851.00 |
| 09-30 | 0274100131 | UNION STAR | 09/30/80-09/30/81 | SUBSCRIPTION RENEWAL ONE YEAR | 10.00 |
| 09-30 | 0274100337 | DAN DANIEL | 09/27/80 | TRAVEL IN DISTRICT FROM DANVILLE, VA TO MARTINSVILLE, VA AND RETURN 60 MILES | 14.40 |
| 09-30 | 0274110063 | CENTRAL TELEPHONE COMPANY OF VA | 09/19/80-09/29/80 | TELEPHONE SERVICE | 25.74 |
| 09-30 | 0274220053 | C & P TELEPHONE | 08/01/80-08/31/80 | MONTHLY TELEPHONE SERVICE | 170.48 |

| | | | | | |
|---|---|---|---|---|---|
| 09-30 | 0274120101 | DAN DANIEL | 09/26/80–09/28/80 | TVL FROM WASHINGTON, D.C. TO DANVILLE, VA AND RETURN 526 MILES | 126.24 |
| 09-30 | 0275200045 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 354.97 |
| | | | | **TOTAL** | **10,160.72** |

## OFFICE OF THE HON. GEORGE E DANIELSON

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100368 | SAN GABRIEL VALLEY TRIBUNE | 07/03/80 | SUBSCRIPTION 7-11-80 TO 9-4-80 | 8.80 |
| 07-07 | 0189110040 | PACIFIC TELEPHONE | 06/02/80 | TELEPHONE SERVICE | 74.20 |
| 07-07 | 0189110042 | PACIFIC TELEPHONE | 06/07/80 | TELEPHONE SERVICE | 36.25 |
| 07-07 | 0189110044 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE SERVICE | 92.03 |
| 07-07 | 0189210002 | WESTERN UNION TELEGRAPH COMPANY | 03/20/80 | TELEGRAM SERVICE | 13.19 |
| 07-07 | 0189220027 | C & P TELEPHONE | 05/01/80–05/31/80 | TELEPHONE SERVICE | 409.67 |
| 07-11 | 0193100023 | DAVID R RAMAGE | 06/19/80 | PRINTING | 38.00 |
| 07-13 | 0194110005 | PACIFIC TELEPHONE | 06/14/80 | TELEPHONE SERVICE | 20.70 |
| 07-16 | 0198220105 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 155.50 |
| 07-17 | 0200100099 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 71.50 |
| 07-28 | 0210060015 | DAVID R RAMAGE | 07/16/80 | NEWSLETTER | 2,161.50 |
| 07-28 | 0210100334 | GSA, OAD, FINANCE DIVISION | 06/30/80 | DISTRICT OFFICE SUPPLIES | 15.45 |
| 07-28 | 0210110062 | PACIFIC TELEPHONE | 06/02/80–07/02/80 | TELEPHONE SERVICE | 74.20 |
| 07-28 | 0210110063 | PACIFIC TELEPHONE | 06/07/80–07/07/80 | TELEPHONE SERVICE | 36.17 |
| 07-31 | 0214020136 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,167.96 |
| 07-31 | 0211090105 | UNIVERSAL SAVINGS & LOAN | 07/01/80–07/30/80 | RENT 8873 EAST VALLEY BLD ROSEMEAD CA | 968.00 |
| 07-31 | 0214200032 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 60.94 |
| 08-05 | 0217060017 | TELEGRAPH PRESS | 07/15/80 | PRINTING | 312.25 |
| 08-06 | 0218220112 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 155.75 |
| 08-07 | 0220100097 | DAVID R RAMAGE | 07/25/80 | PRINTING | 19.00 |
| 08-07 | 0220110062 | PACIFIC TELEPHONE | 07/14/80 | TELEPHONE SERVICE | 21.79 |
| 08-07 | 0220110063 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICE | 88.40 |
| 08-07 | 0220220071 | C & P TELEPHONE | 06/01/80–06/30/80 | TOLL TELEPHONE SERVICE | 180.86 |
| 08-08 | 0221100437 | THOMAS BROTHERS MAPS | 07/07/80 | LOS ANGELES COUNTY ATLAS | 17.37 |
| 08-08 | 0221120072 | GEORGE E DANIELSON | 07/20/80 | TRANSPORTATION - AIRLINE MONTEREY PARK (LAX) TO WASH, DC (IAD) | 393.00 |
| 08-08 | 0221120073 | GEORGE E DANIELSON | 07/20/80 | TRANSPORTATION - PRIVATE AUTO | 20.20 |
| 08-08 | 0221120074 | GEORGE E DANIELSON | 07/25/80–07/27/80 | TRANSPORTATION - AIRLINE WASHINGTON, DC (IAD) TO MONTEREY PARK (LAX) AND RETURN | 864.00 |
| 08-08 | 0221120075 | GEORGE E DANIELSON | 07/25/80–07/27/80 | TRANSPORTATION - PRIVATE AUTO | 36.00 |
| 08-20 | 0233060014 | DAVID R RAMAGE | 08/11/80 | PRINTING | 184.70 |
| 08-20 | 0233060015 | DAVID R RAMAGE | 08/12/80 | PRINTING | 1,226.00 |
| 08-21 | 0234100419 | GSA, OAD, FINANCE DIVISION | 07/31/80 | OFFICE SUPPLIES | 21.31 |
| 08-21 | 0234100420 | SAN GABRIEL VALLEY TRIBUNE | 08/21/80 | SUBSCRIPTION RENEWAL 9-5-80 TO 10-30-80 | 8.80 |
| 08-21 | 0234110071 | PACIFIC TELEPHONE | 08/02/80 | TELEPHONE SERVICE | 78.04 |
| 08-21 | 0234110072 | PACIFIC TELEPHONE | 08/07/80 | TELEPHONE SERVICE | 38.13 |
| 08-21 | 0234220031 | C & P TELEPHONE | 07/01/80–07/31/80 | TELEPHONE SERVICE | 195.27 |
| 08-21 | 0234120046 | GEORGE E DANIELSON | 08/01/80–08/17/80 | TRANSPORTATION - AIRLINE WASHINGTON, DC (IAD) TO MONTEREY PARK & RETURN | 864.00 |
| 08-21 | 0234120047 | GEORGE E DANIELSON | 08/01/80–08/17/80 | TRANSPORTATION - PVT AUTO 240 MILES .50 PARKING | 58.10 |
| 08-27 | 0239090106 | UNIVERSAL SAVINGS & LOAN | 08/01/80–08/30/80 | RENT 8873 EAST VALLEY BLD ROSEMEAD CA | 968.00 |
| 08-28 | 0241110043 | PACIFIC TELEPHONE | 07/14/80–08/14/80 | TELEPHONE SERVICE | 22.65 |
| 08-28 | 0241110044 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE SERVICE | 87.45 |
| 08-28 | 0241220460 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 155.89 |
| 08-28 | 0241120040 | GEORGE E DANIELSON | 08/22/80–08/24/80 | AIR TRAVEL - WASHINGTON (IAD) TO MONTEREY PARK (LAX) AND RETURN | 816.00 |
| 08-28 | 0241120041 | GEORGE E DANIELSON | 08/22/80–08/24/80 | AUTO TRAVEL - 180 MILES & PARKING | 43.45 |
| 08-31 | 0246020338 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,161.49 |
| 08-31 | 0246200357 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 8.18 |
| 09-04 | 0248060009 | DAVID R RAMAGE | 08/25/80 | PRINTING | 1,867.10 |
| 09-09 | 0253120166 | GEORGE E DANIELSON | 08/28/80–09/02/80 | AIR TRAVEL -- WASHINGTON (IAD) TO MONTEREY PARK (LAX) AND RETURN | 816.00 |
| 09-09 | 0253120167 | GEORGE E DANIELSON | 08/28/80–09/02/80 | AUTO TRAVEL 180 MILES | 43.20 |
| 09-11 | 0255100247 | DAVID R RAMAGE | 08/29/80 | PRINTING | 30.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. GEORGE E DANIELSON—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-12 | 0256100132 | DAVID R RAMAGE | 08/29/80 | PRINTING | 34.25 |
| 09-17 | 0262100350 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | (65.50) |
| 09-17 | 0261120073 | GEORGE E DANIELSON | 09/10/80–09/14/80 | AIR TRAVEL - WASHINGTON, DC (IAD) TO MONTEREY PARK (LAX) AND RETURN | 816.00 |
| 09-17 | 0261120076 | GEORGE E DANIELSON | 09/10/80–09/14/80 | AUTO TRAVEL & PARKING TOLLS & MILEAGE | 43.70 |
| 09-23 | 0267100138 | GSA, OAD, FINANCE DIVISION | 08/18/80 | OFFICE SUPPLIES | 59.90 |
| 09-23 | 0267110017 | PACIFIC TELEPHONE | 09/02/80 | TELEPHONE SERVICE | 46.19 |
| 09-23 | 0267220016 | C & P TELEPHONE | 08/01/80–08/31/80 | TELEPHONE SERVICE | 476.51 |
| 09-24 | 0268220415 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 156.06 |
| 09-29 | 0273090106 | UNIVERSAL SAVINGS & LOAN | 09/01/80–09/30/80 | RENT 8873 EAST VALLEY BLD ROSEMEAD CA | 968.00 |
| 09-30 | 0275020383 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,140.28 |
| 09-30 | 0275200049 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 88.84 |
| | | | | **TOTAL** | **19,970.67** |

## OFFICE OF THE HON. WILLIAM E DANNEMEYER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190100008 | WILLIAM E DANNEMEYER | 06/13/80–06/15/80 | RENTAL OF CAR FOR OFFICIAL DISTRICT BUSINESS | 78.92 |
| 07-08 | 0190100322 | XEROX CORPORATION | 03/31/80–04/30/80 | COPIES AT METER RATE | 100.30 |
| 07-08 | 0190220058 | C & P TELEPHONE | 05/01/80–05/31/80 | LONG DISTANCE TOLL CHARGES | 25.76 |
| 07-08 | 0190120001 | WILLIAM E DANNEMEYER | 06/20/80–06/23/80 | OFCL DIST TVL A/F R/T FM DULLES/LOS ANGELES $570 MI TO & FM DULLES $9.25 AP 50 MI X .185 | 579.25 |
| 07-08 | 0190120101 | WILLIAM E DANNEMEYER | 06/27/80–06/30/80 | OFFICIAL DISTRICT TRAVEL: A/F R/T FROM DULLES TO LOS ANGELES MI TO & FROM DULLES A /P | 579.25 |
| 07-08 | 0190140054 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80–06/30/80 | RENTAL OF COUPLER AND V-203 TERMINAL FOR COMPUTER | 118.00 |
| 07-13 | 0194100347 | WILLIAM E DANNEMEYER | 06/20/80–06/23/80 | RENTAL OF CAR FOR OFFICIAL DISTRICT TRAVEL | 110.80 |
| 07-13 | 0194100348 | ANAHEIM BULLETIN | 05/24/80–09/24/80 | 4 MONTHS NEWSPAPER FOR OFFICIAL USE IN DISTRICT OFFICE | 18.00 |
| 07-13 | 0194100349 | BASTANCHURY WATER CO. | 06/01/80–06/30/80 | BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE | 22.40 |
| 07-13 | 0194110089 | GSA, OAD, FINANCE DIVISION | 06/18/80 | OFFICIAL FTS TELEPHONE SERVICE AT DISTRICT OFFICE | 74.61 |
| 07-13 | 0194110091 | PACIFIC TELEPHONE COMPANY | 05/15/80–06/14/80 | OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE | 169.06 |
| 07-13 | 0194140067 | DIALCOM, INCORPORATED | 07/01/80–07/30/80 | COMPUTER SERVICES FOR WASHINGTON OFFICE | 870.62 |
| 07-15 | 0197120015 | WILLIAM E DANNEMEYER | 07/03/80 | OFFICIAL DISTRICT TRAVEL: A/F FROM DULLES TO LOS ANGELES 1 WAY, MI TO DULLES AP 25 MIS. | 318.63 |
| 07-16 | 0198220412 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 217.60 |
| 07-18 | 0200150024 | POSTMASTER | 06/17/80 | FOR ISSUE OF 600 STAMPS AT 15 CENTS EACH | 90.00 |
| 07-23 | 0205100048 | WILLIAM E DANNEMEYER | 06/27/80–06/30/80 | RENTAL OF A CAR FOR OFFICIAL DISTRICT TRAVEL | 117.43 |
| 07-23 | 0205120018 | WILLIAM E DANNEMEYER | 07/12/80 | ODT:AIR FARE LAX/WASH. NTL. AIRPORT (ONE WAY) $304- MLG. FROM NTL. AIRPORT .92¢ | 304.92 |
| 07-28 | 0210060016 | PENNINGTON GRAPHICS | 06/25/80 | TYPESETTING & LAYOUT FOR DISTRICT OFFICE | 215.00 |
| 07-28 | 0210100340 | VALENCIA BANK LEASING | 07/02/80–07/14/80 | RENTAL OF CAR FOR OFFICIAL DISTRICT TRAVEL | 72.00 |
| 07-28 | 0210100344 | MARGARET BRUMLEY | 04/19/80 | OFFICIAL DISTRICT TRAVEL - GASOLINE | 18.00 |
| 07-28 | 0210100345 | BRUCE W. MATTHIAS | 06/03/80–06/29/80 | OFFICIAL DISTRICT TRAVEL - GASOLINE | 86.68 |
| 07-28 | 0210100346 | BRAD HILTSCHER | 06/03/80–06/30/80 | OFFICIAL DISTRICT TRAVEL | 93.09 |
| 07-28 | 0210100348 | PACIFIC CLIPPINGS | 06/02/80–06/30/80 | NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE | 27.00 |
| 07-28 | 0210100351 | BRUCE W. MATTHIAS | 04/17/80–07/01/80 | OFFICIAL MEETINGS WITH CONSTITUENTS (MEALS) | 36.80 |
| 07-28 | 0210100355 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/12/80–05/30/80 | LUNCH WITH CONSTITUENTS | 73.70 |
| 07-28 | 0210140075 | DATA TERMINALS AND COMMUNICATIONS | 07/28/80 | RENTAL OF 382/T-WP TERMINAL & FROM TRACTOR FOR COMPUTER 8-1-80 TO 8-31-80 | 180.00 |
| 07-28 | 0210140077 | TERMINAL DATA CORPORATION | 07/01/80–07/31/80 | RENTAL OF SOUND ENCLOSURE & BASE FOR COMPUTER | 21.00 |
| 07-28 | 0210140078 | C & P TELEPHONE | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE & STATION EQUIPMENT SERVICE | 143.20 |
| 07-31 | 0214020141 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 630.00 |

| | | | | | |
|---|---|---|---|---|---|
| 07-31 | 0211090106 | WARREN L. BAUER | 07/01/80–07/30/80 | RENT SUITE 108 HILLCREST OFFICE PARK FULLERTON CA | 1,342.40 |
| 07-31 | 0214200085 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 423.22 |
| 08-05 | 0217100123 | WILLIAM E DANNEMEYER | 07/02/80–07/14/80 | GAS FOR OFFICIAL DISTRICT TRAVEL | 57.40 |
| 08-06 | 0218220391 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 184.36 |
| 08-07 | 0220100387 | HAINES & COMPANY | 08/01/80–08/01/81 | DIRECTORY SERVICE OF ORANGE COUNTY | 135.00 |
| 08-07 | 0220140046 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER SERVICES FOR WASHINGTON OFFICE | 875.00 |
| 08-08 | 0221100442 | UNIVERSITY OF CALIFORNIA PRESS | 06/30/80 | BOOK FOR OFFICIAL USE | 10.17 |
| 08-08 | 0221100445 | XEROX CORPORATION | 04/30/80–05/30/80 | XEROX COPIES AT METER RATE | 125.08 |
| 08-08 | 0221220027 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TOLL CHARGES | 20.06 |
| 08-08 | 0221140075 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | RENTAL OF COUPLER V-203 TERMINAL FOR COMPUTER | 118.00 |
| 08-11 | 0224120073 | WILLIAM E DANNEMEYER | 08/01/80 | OFFICIAL DISTRICT TRAVEL: A/F FROM DULLES TO LAX (ONE WAY) | 252.00 |
| 08-21 | 0234100441 | WILLIAM E DANNEMEYER | 08/17/80 | MILEAGE FOR OFFICIAL TRAVEL IN THE DISTRICT (210 MILES) | 42.00 |
| 08-21 | 0234120049 | WILLIAM E DANNEMEYER | 08/17/80 | OFFICIAL DISTRICT TRAVEL: AIR FARE FROM LAX TO DULLES (ONE WAY) | 252.00 |
| 08-27 | 0239060009 | DIVERSIFIED DIRECT, INC. | 07/02/80 | NEWSLETTER TYPESET AND PRINTING | 2,908.20 |
| 08-27 | 0239090107 | WARREN L. BAUER | 08/01/80–08/30/80 | RENT SUITE 108 HILLCREST OFFICE PARK FULLERTON CA | 1,342.40 |
| 08-27 | 0239100185 | MARGARET BRUMLEY | 07/14/80 | OFFICIAL DISTRICT TRAVEL GASOLINE | 19.50 |
| 08-27 | 0239100191 | BASTANCHURY WATER CO. | 07/01/80–07/31/80 | BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE | 22.40 |
| 08-27 | 0239100198 | PACIFIC CLIPPINGS | 07/01/80–07/31/80 | NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE | 27.00 |
| 08-27 | 0239100201 | BRAD HILTSCHER | 07/04/80–07/29/80 | OFFICIAL DISTRICT TRAVEL GASOLINE | 90.87 |
| 08-27 | 0239100205 | BRUCE W. MATTHIAS | 07/03/80–07/24/80 | OFFICIAL DISTRICT TRAVEL GASOLINE | 61.03 |
| 08-27 | 0239100213 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/20/80 | LUNCH WITH CONSTITUENTS | 13.05 |
| 08-27 | 0239110062 | PACIFIC TELEPHONE COMPANY | 06/15/80–07/14/80 | OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE | 157.46 |
| 08-27 | 0239110066 | GENERAL SERVICES ADMINISTRATION | 07/18/80 | OFFICIAL FTS TELEPHONE SERVICE AT DISTRICT OFFICE | 73.90 |
| 08-27 | 0239210020 | WESTERN UNION | 12/12/79 | OFFICIAL MAILGRAM | 3.55 |
| 08-27 | 0239120053 | PETE BRATHWAITE | 08/01/80–08/01/80 | OFFICIAL ROUND TRIP TRANSPORTATION TO DULLES FOR THE CONGRESSMAN (70 MILES) | 12.95 |
| 08-27 | 0239140045 | TERMINAL DATA CORPORATION | 12/12/79 | RENTAL OF SOUND ENCLOSURE AND BASE FOR COMPUTER | 21.00 |
| 08-27 | 0239140046 | DATA TERMINALS AND COMMUNICATIONS | 08/01/80 | RENTAL OF TERMINAL FORMS TRACTOR FOR COMPUTER | 154.00 |
| 08-28 | 0241220180 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 212.10 |
| 08-31 | 0246020342 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 630.00 |
| 08-31 | 0246200436 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 176.71 |
| 09-05 | 0249100372 | VALENCIA BANK LEASING | 08/01/80–08/18/80 | RENTAL OF CAR FOR OFFICIAL DISTRICT TRAVEL | 108.00 |
| 09-05 | 0249100373 | CONGRESSIONAL QUARTERLY INC | 07/12/80 | 1980 WASHINGTON INFORMATION DIRECTORY AND FEDERAL REGULATORY DIRECTORY SET | 46.50 |
| 09-05 | 0249100374 | HOUSE OF REPRESENTATIVES RESTAURANT | 07/23/80–07/29/80 | LUNCH WITH CONSTITUENTS | 38.80 |
| 09-05 | 0249110074 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS TELEPHONE SERVICE FOR DISTRICT OFFICE | 75.02 |
| 09-05 | 0249220054 | C & P TELEPHONE | 07/01/80–07/31/80 | LONG DISTANCE TOLL CHARGES | 35.45 |
| 09-05 | 0249140033 | C & P TELEPHONE | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 67.94 |
| 09-08 | 0252100159 | FARESAVER | 09/01/80–03/01/81 | 6 MO SUBSCRIPTION | 28.00 |
| 09-08 | 0252100164 | XEROX CORPORATION | 05/30/80–06/30/80 | XEROX COPIES AT METER RATE FOR WASHINGTON OFFICE | 95.52 |
| 09-08 | 0252120070 | JENNY ROTH | 08/18/80 | OFCL ROUND TRIP TRANSPORTATION FROM DULLES FOR THE CONG 70 MI | 14.00 |
| 09-08 | 0252140057 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80–08/31/80 | RENTAL OF COUPLER AND V-203 TERMINAL FOR COMPUTER | 118.00 |
| 09-17 | 0261060012 | DIVERSIFIED DIRECT, INC. | 07/10/80 | NEWSLETTER TYPESET & PRINTING | 2,908.20 |
| 09-17 | 0261100184 | BRAD HILTSCHER | 08/01/80–08/28/80 | OFFICIAL DISTRICT TRAVEL MILEAGE 489 | 117.36 |
| 09-17 | 0261100185 | BRUCE W. MATTHIAS | 08/18/80–08/28/80 | OFFICIAL DISTRICT TRAVEL MILEAGE 199 | 47.76 |
| 09-17 | 0261100186 | BRUCE W. MATTHIAS | 08/19/80 | OFFICIAL LUNCH MEETING WITH ORANGE COUNTY CHAMBER OF COMMERCE | 12.50 |
| 09-17 | 0261110044 | PACIFIC TELEPHONE COMPANY | 07/15/80–08/14/80 | OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE | 149.29 |
| 09-17 | 0261120086 | WILLIAM E DANNEMEYER | 09/11/80–09/14/80 | OFCL DISTRICT TVL: A/F R/T DC TO LAX MILEAGE TO & FM DULLES AIRPORT 50 MILES | 528.00 |
| 09-18 | 0261100188 | BASTANCHURY WATER CO. | 08/01/80–08/29/80 | BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE | 22.40 |
| 09-18 | 0262100006 | BOOKS IN FOCUS | 08/14/80 | PUBLICATION FOR OFFICIAL USE | 6.04 |
| 09-18 | 0262100008 | CONGRESSIONAL QUARTERLY INC | 09/09/80 | PUBLICATION FOR OFFICIAL USE | 14.90 |
| 09-18 | 0262140002 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | COMPUTER SERVICES FOR WASHINGTON OFFICE | 870.62 |
| 09-18 | 0262140003 | DATA TERMINALS AND COMMUNICATIONS | 09/17/80 | REENTAL OF 382/T-WP TERMINAL AND FORM TRACTOR FOR COMPUTER 10-1-80 TO 10-31-80 | 167.00 |
| 09-18 | 0262140004 | TERMINAL DATA CORPORATION | 09/01/80–09/30/80 | RENTAL OF SOUND ENCLOSURE AND BASE FOR COMPUTER | 21.00 |
| 09-24 | 0268220045 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 186.56 |
| 09-29 | 0273090107 | WARREN L. BAUER | 09/01/80–09/30/80 | RENT SUITE 108 HILLCREST OFFICE PARK FULLERTON CA | 1,342.40 |
| 09-29 | 0273100021 | WILLIAM E DANNEMEYER | 09/11/80–09/14/80 | RENTAL OF CAR FOR OFFICIAL DISTRICT TRAVEL | 123.10 |

# DETAILED STATEMENT OF DISBURSEMENTS

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. WILLIAM E DANNEMEYER—Continued** | | | | | |
| 09-30 | 0275020386 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 630.00 |
| 09-30 | 0275200087 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,035.15 |
| | | | | **TOTAL** | **23,964.34** |
| **OFFICE OF THE HON. THOMAS A DASCHLE** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 07-09 | 0191100542 | CITY OF SIOUX FALLS | 04/02/80-05/02/80 | WATER FOR SIOUX FALLS FIELD OFFICE | 7.38 |
| 07-09 | 0191100543 | DAVID R RAMAGE | 05/27/80 | NEGATIVE & PLATE | 10.00 |
| 07-09 | 0191100544 | DAVID R RAMAGE | 06/09/80 | NEGATIVE & PLATES | 20.00 |
| 07-09 | 0191100545 | HOUSE RECORDING STUDIO | 05/01/80-05/30/80 | PRINTS, FILM, VIDEO, SLIDE | 169.00 |
| 07-09 | 0191100546 | HAROLDS PHOTOGRAPHY | 05/06/80-05/20/80 | FILM | 17.02 |
| 07-10 | 0192100348 | MORRIS A JOHNSON | 04/22/80-06/15/80 | PAYMENT FOR WASHINGTON POST FOR TWO MONTHS FOR D.C. OFFICE | 8.40 |
| 07-10 | 0192100350 | VISA | 04/23/80-05/23/80 | GAS AND CAR LEASE FOR FIELD REP. BILL NIBBELINK | 610.96 |
| 07-10 | 0192100351 | BILL NIBBLELINK | 05/01/80-05/31/80 | MILEAGE FOR SOUTH DAKOTA FIELD REP. | 765.00 |
| 07-10 | 0192110066 | NORTHWESTERN BELL | 06/01/80-06/30/80 | DIRECTORY ADVERTISING FOR SIOUX FALLS DIRECTORY | 9.30 |
| 07-10 | 0192110067 | NORTHWESTERN BELL | 06/01/80-06/30/80 | DIRECTORY ADVERTISING FOR MITCHELL DIRECTORY | 7.60 |
| 07-10 | 0192110068 | NORTHWESTERN BELL | 06/01/80-06/30/80 | DIRECTORY ADVERTISING IN ABERDEEN RURAL DIRECTORY | 8.10 |
| 07-13 | 0194100261 | GEORGE MCGOVERN OFFICE ACCOUNT | 05/07/80 | CONGRESSMAN DASCHLE'S SHARE OF ABERDEEN CITY DIRECTORY FOR ABERDEEN FIELD OFFICE | 30.00 |
| 07-13 | 0194100262 | ENTERPRISE PUBLISHING CO | 05/16/80 | COMPOSITION AND PHOTO | 165.00 |
| 07-13 | 0194100322 | SAVIN BUSINESS MACHINES CORP | 04/30/80-05/30/80 | SAVIN OVERUN FOR MAY | 49.05 |
| 07-13 | 0194100323 | B & B AUTO ELECTRIC | 05/01/80-05/31/80 | FIELD OFFICE SHARE OF HEAT BILL FOR MAY | 94.37 |
| 07-13 | 0194110080 | NORTHWESTERN BELL | 06/01/80-06/30/80 | DIRECTORY ADVERTISING IN ABERDEEB DIRECTORY | 11.90 |
| 07-13 | 0194110081 | C&P TELEPHONE COMPANY | 05/01/80-05/31/80 | MONTHLY SERVICE FOR 800 LINE IN D.C. OFFICE | 501.72 |
| 07-13 | 0194110082 | NORTHWESTERN BELL | 04/10/80-05/09/80 | LOCAL & LONG DISTANCE SERVICE FOR SIOUX FALLS FIELD OFFICE | 133.97 |
| 07-13 | 0194120081 | AMERICAN EXPRESS COMPANY | 06/06/80 | ONE WAY TICKET FOR MEMBER DC/SD TO ATTEND CONSTITUENT MEETINGS | 171.00 |
| 07-13 | 0194120082 | AMERICAN EXPRESS COMPANY | 06/08/80 | ONE WAY TICKET FOR MEMBER SD/DC | 229.00 |
| 07-13 | 0194130062 | AMERICAN EXPRESS COMPANY | 06/03/80-06/07/80 | ROUND TRIP TICKET DC/SD/DC FOR PETE STAVRIANOS TO ATTEND FIELD MEETINGS | 342.00 |
| 07-16 | 0198220331 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 221.43 |
| 07-17 | 0200100100 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 474.25 |
| 07-28 | 0210100108 | GREG JOHNSON | 07/09/80 | REIMBURSEMENT FOR PAYMENT OF PHOTO PROCESSING | 71.40 |
| 07-28 | 0210100111 | CLIFF BAUGHMAN | 06/26/80 | PAPER TOWELS FOR SIOUX FALLS FIELD OFFICE | 7.21 |
| 07-28 | 0210100114 | CLIFF BAUGHMAN | 06/04/80 | TOILET PAPER, DISINFECTANT CLEANSER FOR SIOUX FALLS FIELD OFFICE | 8.95 |
| 07-28 | 0210100117 | CLIFF BAUGHMAN | 06/09/80 | VACUUM CLEANER BAGS | 1.63 |
| 07-28 | 0210100120 | AB DICK COMPANY | 06/19/80 | ETCH, CONCENTRATE, NEG., PAPER PLATES, CLEANUP MATS | 90.77 |
| 07-28 | 0210100129 | RICK FOYS | 06/13/80 | MILEAGE FOR SOUTH DAKOTA FIELD REP. TO ATTEND MEETING FOR MEMBER | 10.85 |
| 07-28 | 0210100137 | CAROL RIEGER | 05/26/80 | GASOLINE FOR SOUTH DAKOTA SERVICE REP. TO ATTEND MEETING & DO CASE WORK | 48.60 |
| 07-28 | 0210100144 | NORTHERN STATE POWER CO | 05/17/80-06/18/80 | ELECTRICITY CHARGE FOR SIOUX FALLS OFFICE | 73.58 |
| 07-28 | 0210100158 | CINDY DWYER | 07/11/80 | MAILING OF TESTIMONY FOR V.A. OFFICIAL COMMITTEE HEARING TO WITNESS | 32.00 |
| 07-28 | 0210100159 | GASOHOL U.S.A. | 07/21/80 | SUBSCRIPTION TO GASOHOL U.S.A. JOURNAL FOR ONE YEAR | 13.00 |
| 07-28 | 0210100248 | SAVIN BUSINESS MACHINES CORP | 06/01/80-06/30/80 | SAVIN OVER-RUN FOR JUNE | 59.49 |
| 07-28 | 0210100251 | DAVID R RAMAGE | 07/09/80 | NEGATIVES & PLATES | 20.00 |
| 07-28 | 0210100256 | PIERRE TIMES | 07/28/80 | ONE YEAR SUBSCRIPTION TO PAPER FOR SIOUX FALLS OFFICE 8/1/80 - 8/31/80 | 11.50 |
| 07-28 | 0210100270 | DAVID R RAMAGE | 07/07/80 | NEGATIVES & PLATES | 20.00 |
| 07-28 | 0210100273 | AAA SANITARY SERVICE | 05/01/80-07/31/80 | GARBAGE SERVICE FOR SIOUX FALLS OFFICE | 30.00 |

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| 07-28 | 0210100274 | CITY OF SIOUX FALLS | 05/02/80-06/02/80 | SERVICE FOR SIOUX FALLS FIELD OFFICE | 7.38 |
| 07-28 | 0210100275 | DAVID R RAMAGE | 06/25/80 | NEGATIVE & PLATE | 10.00 |
| 07-28 | 0210100276 | B & B AUTO ELECTRIC | 06/01/80-06/30/80 | SIOUX FALLS FIELD OFFICE HEAT BILL | 4.10 |
| 07-28 | 0210100277 | HAROLDS PHOTOGRAPHY | 06/16/80 | FILM | 5.19 |
| 07-28 | 0210110025 | C&P TELEPHONE COMPANY | 05/14/80-06/13/80 | TELEPHONE BELL BOY FOR MEMBER | 24.00 |
| 07-28 | 0210110026 | NORTHWESTERN BELL | 07/01/80-07/31/80 | DIRECTORY ADVERTISING FOR 800 LINE IN ABERDEEN DIRECTORY | 8.10 |
| 07-28 | 0210110027 | NORTHWESTERN BELL | 07/01/80-07/31/80 | DIRECTORY ADVERTISING FOR D.C. OFFICE IN ABERDEEN DIRECTORY | 11.90 |
| 07-28 | 0210110028 | NORTHWESTERN BELL | 07/01/80-07/31/80 | DIRECTORY ADVERTISING FOR 800 LINE IN MITCHELL DIRECTORY | 7.60 |
| 07-28 | 0210110039 | C&P TELEPHONE COMPANY | 06/01/80-06/30/80 | 800 LINE FOR DC OFFICE | 478.96 |
| 07-28 | 0210110040 | NORTHWESTERN BELL | 05/10/80-06/09/80 | MONTHLY SERVICE AND LONG DIST CHARGES FOR SIOUX FALLS FIELD OFFICE | 132.11 |
| 07-28 | 0210110041 | NORTHWESTERN BELL | 07/01/80-07/31/80 | DIRECTORY ADVERTISING IN YANKTON DIRECTORY | 9.30 |
| 07-28 | 0210110042 | NORTHWESTERN BELL | 07/01/80-07/31/80 | DIRECTORY ADVERTISING IN SIOUX FALLS CITY DIRECTORY | 9.20 |
| 07-28 | 0210110043 | NORTHWESTERN BELL | 07/01/80-07/31/80 | DIRECTORY ADVERTISING IN SOIUX FALLS RURAL DIRECTORY | 4.35 |
| 07-28 | 0210110044 | GSA, OAD, FINANCE DIVISION | 05/19/80-06/18/80 | FTS CHARGES FOR DC OFFICE | 70.02 |
| 07-28 | 0210210009 | WESTERN UNION TELEGRAPH COMPANY | 06/08/80 | TELEGRAPHS - JUNE 1980 | 3.55 |
| 07-28 | 0210220003 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE SERVICE FOR D.C. OFFICE | 178.72 |
| 07-28 | 0210120091 | VISA | 06/20/80-06/23/80 | ROUND TRIP TICKET FOR MEMBER TO ATTEND CONSTITUENT MEETINGS AND VA CONVENTION IN SX FLS, SD | 371.00 |
| 07-28 | 0210120092 | AMERICAN EXPRESS COMPANY | 07/03/80 | ONE WAY TICKET FOR MEMBER TO SD FOR DIST WORK PERIOD SIOUX FALLS, SD | 181.00 |
| 07-28 | 0210120093 | AMERICAN EXPRESS COMPANY | 07/13/80 | ONE WAY TICKET FOR MEMBER TO RETURN TO DC AFTER DIST WORK PERIOD SIOUX FALLS, SD | 231.00 |
| 07-28 | 0210120094 | AMERICAN EXPRESS COMPANY | 06/27/80-06/30/80 | ROUND TRIP TICKET FOR MEMBER DC/SD FOR CONSTITUENT MEETINGS AND OPEN DOORS SIOUX FALLS, SD | 382.00 |
| 07-31 | 0214020015 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,484.55 |
| 07-31 | 0213060021 | ENTERPRISE PUBLISHING CO | 06/09/80-06/25/80 | 20 REAMS OF BOND PAPER, 10 M PRESS LETTERHEAD | 178.55 |
| 07-31 | 0211090107 | F AND O INVESTMENTS CO. | 07/01/80-07/30/80 | RENT 310 S. LINCOLN ABERDEEN SD | 232.65 |
| 07-31 | 0211090108 | SPEIER INC | 07/01/80-07/30/80 | RENT 800 S CLIFF AVE SIOUX FALLS SD | 500.00 |
| 07-31 | 0213110056 | C&P TELEPHONE COMPANY | 06/14/80-07/13/80 | TELEPHONE BELL BOY FOR MEMBER | 24.00 |
| 07-31 | 0213110058 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS CHARGES FOR MONTH | 64.60 |
| 07-31 | 0213220028 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE CHARGES FOR DC OFFICE | 91.89 |
| 07-31 | 0213120089 | AMERICAN EXPRESS COMPANY | 06/07/80-06/08/80 | SIOUX FALLS/WATERTOWN & SOIUX FALLS/WASHINGTON TICKET FOR MEMBERS RETURN FROM CONST'T MTGS | 229.00 |
| 07-31 | 0213120090 | AMERICAN EXPRESS COMPANY | 07/18/80-07/20/80 | ROUND TRIP TICKET FOR MEMBER DC/SIOUX FALLS, SD/DC FOR INFORMAL PUBLIC HEARINGS | 429.00 |
| 07-31 | 0214200034 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,766.53 |
| 08-06 | 0218100124 | NORTHERN STATE POWER CO. | 06/19/80-07/18/80 | MONTHLY BILL FOR SIOUX FALLS FIELD OFFICE | 142.08 |
| 08-06 | 0218100125 | DAVID R RAMAGE | 07/22/80 | NEGATIVE AND PLATE | 10.00 |
| 08-06 | 0218100127 | AB DICK COMPANY | 07/21/80 | OFFSET INK, BLANKET WASH | 145.80 |
| 08-06 | 0218100128 | DREY SAMUELSON | 07/14/80 | GAS FOR SOUTH DAKOTA FIELD REPRESENTATIVE | 9.56 |
| 08-06 | 0218100129 | HOLIDAY INN DOWNTOWN | 07/21/80 | COFFEE FOR INFORMAL HEARING WITH CONGRESSMEN JONES & DASCHLE | 45.38 |
| 08-06 | 0218100130 | CLIFF BAUGHMAN | 07/28/80 | TRASH BAGS AND TOILET PAPER FOR SIOUX FALLS OFFICE | 10.12 |
| 08-06 | 0218100131 | AMERICAN EXPRESS COMPANY | 07/20/80 | ONE WAY TICKET FOR MEMBER TO ABERDEEN FROM SIOUX FALLS TO ATTEND INFORMAL HEARINGS | 73.00 |
| 08-06 | 0218100134 | R.L. POLK & CO. | 07/30/80 | HANDLING CHARGES FOR MAILING OF CITY DIRECTORY | 4.00 |
| 08-06 | 0218220318 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 221.71 |
| 08-14 | 0231100146 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | ( 104.00) |
| 08-27 | 0240060008 | DAVID R RAMAGE | 08/06/80 | NEGATIVES & PLATES | 20.00 |
| 08-27 | 0240060009 | DAVID R RAMAGE | 08/07/80 | NEGATIVES & PLATES | 30.00 |
| 08-27 | 0240060010 | BROOKINGS DAILY REGISTER | 07/01/80-07/31/80 | PRINTING OF CONSTITUENT MAILING | 2,840.02 |
| 08-27 | 0239090108 | F AND O INVESTMENTS CO. | 08/01/80-08/30/80 | RENT 310 S. LINCOLN ABERDEEN SD | 232.65 |
| 08-27 | 0239090109 | SPEIER INC | 08/01/80-08/30/80 | RENT 800 S CLIFF AVE SIOUX FALLS SD | 500.00 |
| 08-27 | 0240100261 | HAROLDS PHOTOGRAPHY | 07/03/80-07/18/80 | PHOTO FINISHING | 63.63 |
| 08-27 | 0240100262 | SAVIN BUSINESS MACHINES CORP | 07/01/80-07/31/80 | OVERRUN CHARGE | 130.43 |
| 08-27 | 0240100263 | AMERICAN EXPRESS COMPANY | 07/18/80-07/19/80 | ROOM & MEALS FOR MEMBER WHILE HOLDING INFORMAL MEETINGS IN SIOUX FALLS | 103.30 |
| 08-27 | 0240100264 | AMERICAN EXPRESS COMPANY | 08/12/80 | ROOM FOR MEMBER WHILE ATTENDING CONSTITUENT MEETINGS IN DISTRICT | 40.66 |
| 08-27 | 0240100265 | AMERICAN EXPRESS COMPANY | 08/15/80-08/16/80 | ROOM & MEALS FOR MEMBER WHILE ATTENDING MEETINGS IN DISTRICT | 91.37 |
| 08-27 | 0240100266 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/09/80 | ROLLS & COFFEE FOR CONGL ALCOHOL FUELS CAUCUS HOSTED BY MEMBER | 37.95 |
| 08-27 | 0240100279 | MORRIS A JOHNSON | 06/15/80-08/10/80 | TWO MONTHS PAYMENT OF WASHINGTON POST FOR DC OFFICE | 8.40 |
| 08-27 | 0240100281 | VISA | 06/29/80-07/29/80 | GAS FOR SOUTH DAKOTA FIELD REPRESENTATIVE | 422.81 |
| 08-27 | 0240110035 | C&P TELEPHONE COMPANY | 07/01/80-07/31/80 | MONTHLY SERVICE & EQUIPMENT CHARGE FOR 800 LINE IN DC OFFICE | 456.02 |
| 08-27 | 0240110036 | NORTHWESTERN BELL | 06/10/80-07/09/80 | MONTHLY SERVICE & LONG DISTANCE CHARGES FOR SIOUX FALLS FIELD OFFICE | 157.86 |
| 08-27 | 0240110037 | NORTHWESTERN BELL | 08/01/80-08/31/80 | DIRECTORY ADVERTISING IN SIOUX FALLS DIRECTORY FOR 800 LINE | 4.35 |
| 08-27 | 0240110038 | NORTHWESTERN BELL | 08/01/80-08/31/80 | DIRECTORY ADVERTISING IN ABERDEEN DIRECTORY | 11.90 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. THOMAS A DASCHLE—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-27 | 0240110039 | NORTHWESTERN BELL | 08/01/80-08/31/80 | DIRECTORY ADVERTISING IN ABERDEEN RURAL DIRECTORY | 8.10 |
| 08-27 | 0240110040 | NORTHWESTERN BELL | 08/01/80-08/31/80 | DIRECTORY ADVERTISING IN YANKTON TELEPHONE DIRECTORY | 9.30 |
| 08-27 | 0240120048 | AMERICAN EXPRESS COMPANY | 08/01/80-08/18/80 | TICKETS DC/ABERDEEN, SD, SD/DC RAPID CITY, SD/DC FOR MEMBER TO ATTEND OPEN MTGS IN DISTRICT | 754.00 |
| 08-27 | 0240120049 | AMERICAN EXPRESS COMPANY | 08/15/80-08/17/80 | ONE WAY TICKET FOR MEMBER DC/SIOUX FALLS-ABERDEEN FOR MEMBER TO ATTEND OPEN MEETINGS | 272.00 |
| 08-28 | 0241100073 | B & B AUTO ELECTRIC | 07/01/80-07/31/80 | FIELD OFFICE SHARE OF GAS BILL | 3.45 |
| 08-28 | 0241100078 | CLIFF BAUGHMAN | 08/14/80 | PAPER TOWELS AND TOILET PAPER FOR SIOUX FALLS OFFICE | 5.42 |
| 08-28 | 0241100080 | SIOUX FALLS ARGUS-LEADER | 06/01/80-07/01/80 | SERVICE FOR SIOUX FALLS FIELD OFFICE | 7.38 |
| 08-28 | 0241220009 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE SERVICE FOR DC OFFICE | 331.15 |
| 08-28 | 0241220051 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 221.88 |
| 08-28 | 0241130014 | CINDY DWYER | 08/05/80 | ONE WAY TICKET FOR STAFF MEMBER TO RETURN TO DC AFTER WORKING IN SIOUX FALLS FIELD OFC | 100.00 |
| 08-31 | 0246020337 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,484.55 |
| 08-31 | 0246200362 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,425.94 |
| 09-12 | 0256100197 | AMERICAN EXPRESS COMPANY | 08/22/80 | MOTEL FOR MEMBER AWAITING AIRLINE CONNECTION | 42.55 |
| 09-12 | 0256100204 | AMERICAN EXPRESS COMPANY | 08/08/80 | MOTEL ROOM FOR MEMBER WHILE IN DISTRICT ON CONGRESSIONAL WORK | 50.26 |
| 09-12 | 0256100206 | JEFF ROTHSTEIN | 07/24/80 | STILL PHOTOGRAPHS FOR CONSTITUENT MAILINGS | 105.00 |
| 09-12 | 0256120075 | AMERICAN EXPRESS COMPANY | 08/22/80-08/24/80 | ROUND TRIP SIOUX FALLS FOR MEMBER DC-S.D.-DC TO ATTEND OPEN MEETING | 415.00 |
| 09-15 | 0259100038 | HAROLDS PHOTOGRAPHY | 08/25/80 | FILM OF CONSTITUENT MEETINGS FOR NEWSLETTERS | 49.93 |
| 09-15 | 0259100039 | KAREN FUNK | 08/26/80 | FILM & FLASH BULBS FOR OFFICE | 18.39 |
| 09-15 | 0259100040 | NORTHERN STATE POWER CO | 07/19/80-08/18/80 | ELECTRIC BILL FOR SIOUX FALLS FIELD OFFICE | 120.74 |
| 09-15 | 0259100041 | SIOUX FALLS WATER DEPT | 07/01/80-08/04/80 | WATER FOR SIOUX FALLS FIELD OFFICE | 8.62 |
| 09-15 | 0259110003 | C&P TELEPHONE COMPANY | 07/14/80-08/13/80 | TELEPHONE BELL BOY FOR MEMBER | 24.00 |
| 09-15 | 0259110004 | GSA, OAD, FINANCE DIVISION | 07/18/80-08/18/80 | FTS CHARGES | 66.00 |
| 09-15 | 0259120003 | AMERICAN EXPRESS COMPANY | 08/29/80-09/03/80 | ROUND TRIP TICKET DC/SIOUX FALLS/S.D./DC FOR CONGRESSMAN TO ATTEND CONSTITUENT MTGS | 398.00 |
| 09-19 | 0263100087 | MOBIL OIL CREDIT CORP | 10/25/79 | GAS FOR SOUTH DAKOTA FIELD REPRESENTATIVE | 14.80 |
| 09-19 | 0263100089 | ENTERPRISE PUBLISHING CO | 08/16/80 | 55 M 8 1/2 X 11 NETWORK BOND | 333.48 |
| 09-19 | 0263110018 | C&P TELEPHONE COMPANY | 08/01/80-08/31/80 | MONTHLY CHARGES AND OVERRUN FOR TOLL-FREE LINE TO DC OFFICE | 556.48 |
| 09-19 | 0263110019 | NORTHWESTERN BELL | 09/01/80-09/30/80 | MONTHLY CHARGE FOR DIRECTORY ADVERTISING IN ABERDEEN RURAL DIRECTORY | 8.10 |
| 09-19 | 0263110020 | NORTHWESTERN BELL | 09/01/80-09/30/80 | MONTHLY CHARGE FOR DIRECTORY ADVERTISING IN YANKTON DIRECTORY | 9.30 |
| 09-19 | 0263110021 | NORTHWESTERN BELL | 09/01/80-09/30/80 | MONTHLY CHARGE FOR DIRECTORY ADVERTISING IN ABERDEEN DIRECTORY | 11.90 |
| 09-24 | 0268220119 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 222.07 |
| 09-25 | 0269100327 | B & B AUTO ELECTRIC | 08/01/80-08/31/80 | SIOUX FALLS FIELD OFFICE SHARE OF GAS BILL | 2.59 |
| 09-25 | 0269100330 | AB DICK COMPANY | 09/10/80 | OFFSET INK | 85.20 |
| 09-25 | 0269100332 | SAVIN BUSINESS MACHINES CORP | 08/01/80-08/31/80 | METER USAGE CHARGE | 25.34 |
| 09-25 | 0269110040 | NORTHWESTERN BELL | 09/01/80-09/30/80 | DIRECTORY REPRESENTATION IN SIOUX FALLS DIRECTORY FOR 800 LINE | 9.20 |
| 09-25 | 0269220050 | C & P TELEPHONE | 08/01/80-08/31/80 | LONG DISTANCE CALLS FOR D.C. OFFICE | 212.56 |
| 09-29 | 0273090108 | F AND O INVESTMENTS CO. | 09/01/80-09/30/80 | RENT 310 S. LINCOLN ABERDEEN SD | 232.65 |
| 09-29 | 0273090109 | SPEIER INC | 09/01/80-09/30/80 | RENT 800 S CLIFF AVE SIOUX FALLS SD | 500.00 |
| 09-29 | 0273100329 | AMERICAN EXPRESS COMPANY | 09/11/80 | MOTEL FOR MEMBER AWAITING FLIGHT IN MINNEAPOLIS | 37.45 |
| 09-29 | 0273110036 | NORTHWESTERN BELL | 07/10/80-08/09/80 | LONG DISTANCE SERVICE FOR SIOUX FALLS FIELD OFFICE | 151.79 |
| 09-29 | 0273110037 | NORTHWESTERN BELL | 09/01/80-09/30/80 | DIRECTORY REP CHARGE FOR SIOUX FALLS BOOK | 4.35 |
| 09-29 | 0273120067 | AMERICAN EXPRESS COMPANY | 09/11/80 | 1-WY A/F FROM DC-SIOUX FALLS, SD F/CONG TO ADDRESS THE EAST RIVER ELECTRIC ANNUAL MTG | 211.00 |
| 09-30 | 0275020198 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,120.00 |
| 09-30 | 0275200052 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 340.21 |
| | | | | **TOTAL** | **27,404.81** |

# OFFICE OF THE HON. MENDEL J DAVIS

## OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-09 | 0191100298 | WILLIAM D. GATCH | 05/01/80–06/05/80 | OFFICIAL AUTO TVL IN 1ST DISTRICT & SOUTH CAROLINA 1,949 MILES @ .20 | 389.80 |
| 07-09 | 0191100301 | WILLIAM D. GATCH | 05/15/80–05/28/80 | OVERNIGHT LODGING & MEALS IN SOUTH CAROLINA & DC WHILE ON OFFICIAL BUSINESS | 273.77 |
| 07-09 | 0191110052 | UNITED TELEPHONE CO | 05/19/80–06/13/80 | TELEPHONE SERVICE FOR BEAUFORT, SC DISTRICT OFFICE | 114.32 |
| 07-09 | 0191110053 | SOUTHERN BELL | 05/16/80–06/16/80 | TELEPHONE SERVICE FOR CHARLESTON, SC DISTRICT OFFICE | 754.77 |
| 07-09 | 0191130017 | WILLIAM D. GATCH | 05/20/80–05/22/80 | ROUND TRIP AIR FARE VIA EASTERN AIRLINES, CHARLESTON, SC TO WASH., DC & RETURN | 236.00 |
| 07-10 | 0192220031 | C & P TELEPHONE | 05/01/80–05/31/80 | TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE | 33.24 |
| 07-10 | 0192120092 | MENDEL J DAVIS | 06/27/80–06/30/80 | R/T FARE ON EASTERN A/L, WASHINGTON, DC TO CHARLESTON, SC AND RETURN | 244.00 |
| 07-16 | 0198220106 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 186.13 |
| 07-17 | 0199100320 | HEYWARD T. HANE, JR. | 07/04/80–07/15/80 | TVL & LODGING WHILE IN DIST ON DISTRICT WORK PERIOD CAR RNTL, GASOLINE, LODGING | 384.74 |
| 07-17 | 0199210021 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80–06/30/80 | TELEGRAPH CHARGES | 15.30 |
| 07-17 | 0199130019 | HEYWARD T. HANE, JR. | 07/04/80–07/15/80 | R/T FARE ON EASTERN AIR, WASH, DC, TO CHARLESTON, SC, & RTN | 244.00 |
| 07-31 | 0214020018 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,121.00 |
| 07-31 | 0211090109 | JAMES G THOMAS | 07/01/80–07/30/80 | RENT 920 BAY STREET BEAUFORT SC | 291.00 |
| 07-31 | 0213100244 | THE STATE | 07/31/80 | NEWSPAPER SUBSCRIPTION FOR CHARLESTON, S.C. DISTRICT OFFICE 8-20-80/11-20-80 | 32.29 |
| 07-31 | 0213100256 | WILLIAM D. GATCH | 07/05/80 | LODGING FOR STAFF WHILE TVLG IN CONGRESSIONAL DISTRICT | 93.60 |
| 07-31 | 0213110092 | UNITED TELEPHONE CO | 06/15/80–07/15/80 | TELEPHONE SERVICE FOR BEAUFORT, SC DISTRICT OFFICE | 82.78 |
| 07-31 | 0213220048 | C & P TELEPHONE | 06/01/80 | TOLL CHARGES FOR WASHINGTON OFFICE | 81.39 |
| 07-31 | 0213120121 | MENDEL J DAVIS | 07/03/80 | A/F ON EASTERN AIR CHARLESTON, SC- WASHINGTON, DC | 122.00 |
| 07-31 | 0214200086 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 192.89 |
| 08-06 | 0218100143 | W. MULLINS MCLEOD | 07/28/80–07/30/80 | LODGING IN WASHINGTON, DC WHILE ON OFFICIAL BUSINESS | 146.32 |
| 08-06 | 0218100145 | WILLIAM D. GATCH | 07/28/80–07/30/80 | LODGING IN WASHINGTON, DC WHILE ON OFFICIAL BUSINESS | 160.16 |
| 08-06 | 0218100148 | R JOSEPH H JEFFERSON, J | 07/28/80–07/30/80 | LODGING IN WASHINGTON, DC WHILE ON OFFICIAL BUSINESS | 150.21 |
| 08-06 | 0218110043 | SOUTHERN BELL | 06/16/80–07/16/80 | TELEPHONE SERVICE FOR CHARLESTON, SC DISTRICT OFC | 827.31 |
| 08-06 | 0218220113 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 186.41 |
| 08-06 | 0218120047 | MENDEL J DAVIS | 07/25/80–07/28/80 | R/T FARE ON EASTERN AIR WASH, D.C. TO DISTRICT (CHARLESTON, S.C.) AND RETURN | 256.00 |
| 08-06 | 0218130028 | HEYWARD T. HANE, JR. | 07/25/80–07/28/80 | R/T FARE ON EASTERN AIR WASH, D.C. TO DISTRICT (CHARLESTON, S.C.) AND RETURN | 256.00 |
| 08-06 | 0218130029 | W. MULLINS MCLEOD | 07/28/80–07/30/80 | ROUND TRIP FARE ON EASTERN AIR CHARLESTON, SC TO WASHINGTON, DC & RETURN | 256.00 |
| 08-06 | 0218130030 | WILLIAM D. GATCH | 07/28/80–07/30/80 | ROUND TRIP FARE ON EASTERN AIR, CHARLESTON, SC TO WASHINGTON, DC & RETURN | 256.00 |
| 08-06 | 0218130031 | R JOSEPH H JEFFERSON, J | 07/28/80–07/30/80 | R/T FARE ON EASTERN AIRLINES, CHARLESTON, SC TO WASHINGTON, DC AND RETURN | 256.00 |
| 08-20 | 0233090092 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT CHARLESTON SC | 3,395.00 |
| 08-22 | 0235100370 | NEWS AND COURIER | 08/16/80–11/16/80 | NEWSPAPER SUBSCRIPTION FOR CHARLESTON OFFICE | 7.80 |
| 08-22 | 0235220051 | C & P TELEPHONE | 07/01/80–07/31/80 | TELEPHONE TOLL CHARGES FOR WASHINGTON, DC OFFICE | 84.00 |
| 08-27 | 0239090110 | JAMES G THOMAS | 08/01/80–08/30/80 | RENT 920 BAY STREET BEAUFORT SC | 291.00 |
| 08-27 | 0239100339 | HEYWARD T. HANE, JR. | 08/01/80–08/18/80 | TRAVEL WHILE IN DISTRICT CAR RENTAL AND GASOLINE | 364.42 |
| 08-27 | 0239100347 | AUGUSTUS Y. WOODS | 08/02/80–08/07/80 | TRAVEL WHILE IN DISTRICT CAR RENTAL AND GASOLINE | 140.56 |
| 08-27 | 0239120074 | MENDEL J DAVIS | 08/01/80–08/18/80 | ROUND TRIP FARE ON EASTERN AIRLINES, WASHINGTON, DC TO CHARLESTON, SC & RETURN | 256.00 |
| 08-27 | 0239130046 | HEYWARD T. HANE, JR. | 08/01/80–08/18/80 | ROUND TRIP FARE ON EASTERN AIRLINES, WASHINGTON, DC TO CHARLESTON, SC & RETURN | 256.00 |
| 08-27 | 0239130047 | AUGUSTUS Y. WOODS | 08/07/80 | FARE ON NATIONAL AIRLINES CHARLESTON, SC TO WASHINGTON DC | 139.00 |
| 08-28 | 0241220462 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 186.58 |
| 08-31 | 0246020346 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,121.00 |
| 08-31 | 0246200438 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 197.80 |
| 09-10 | 0254110060 | SOUTHERN BELL | 07/16/80–08/16/80 | TELEPHONE SERVICE FOR CHARLESTON, S.C. DISTRICT OFC | 899.45 |
| 09-10 | 0254120048 | MENDEL J DAVIS | 08/22/80–08/25/80 | R/T FARE ON EASTERN AIRLINES, WASHINGTON, DC TO CHARLESTON, SC, & RETURN | 256.00 |
| 09-23 | 0267220065 | C & P TELEPHONE | 08/01/80–08/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE | 81.47 |
| 09-23 | 0267120102 | MENDEL J DAVIS | 09/11/80–09/15/80 | R/T FARE ON EASTERN AIRLINES, WASHINGTON, DC TO CHARLESTON, SC DISTRICT OFFICE & RETURN | 283.00 |
| 09-24 | 0268220417 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 186.77 |
| 09-29 | 0273090110 | JAMES G THOMAS | 09/01/80–09/30/80 | RENT 920 BAY STREET BEAUFORT SC | 291.00 |
| 09-30 | 0275020202 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,121.00 |
| 09-30 | 0275200088 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 168.65 |
| | | | | **TOTAL** | **17,369.93** |

## OFFICE OF THE HON. ROBERT W DAVIS

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-03 | 0185140039 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | MONTHLY RENTAL OF COUPLER | 55.00 |
| 07-03 | 0185150004 | GERRY BLANCHARD | 06/19/80 | REIMB. FOR SHIPMENT OF CONG. MAIL BY BUS | 6.75 |
| 07-07 | 0189100067 | ROBERT, W. DAVIS | 06/20/80-06/21/80 | REIMB. FOR HOTEL (TWO NIGHTS) WHILE TRAVELING IN DISTRICT | 61.88 |
| 07-07 | 0189120023 | ROBERT, W. DAVIS | 06/20/80-06/22/80 | R/T AIRFARE WASH TO MENOMINEE AND MARQUETTE TO WASHINGTON | 330.00 |
| 07-07 | 0189120024 | J. WILLIAM EHRHARDT | 06/20/80 | CHARTER GREEN BAY TO MENOMINEE | 70.00 |
| 07-09 | 0191100084 | XEROX CORPORATION | 03/31/80-04/30/80 | METER USAGE FOR COPIER | 71.11 |
| 07-10 | 0192100347 | STAR OFFICE SUPPLY, INC | 05/30/80-06/13/80 | XEROX COPIES AND PENS FOR GAYLORD OFFICE | 13.53 |
| 07-10 | 0192100349 | CHEESEMAN INSURANCE AGENCY | 06/15/80-12/15/80 | INSURANCE FOR MOBILE OFFICE | 260.83 |
| 07-10 | 0192140092 | COMPUTER DEVICES, INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF COMPUTER | 70.00 |
| 07-13 | 0194100248 | ROBERT, W. DAVIS | 06/28/80-06/29/80 | ROOM FOR TWO NIGHTS WHILE TVLG IN DIST (MEALS INCLUDED IN PRICE OF WEEKEND SPECIAL) | 74.88 |
| 07-13 | 0194100249 | ROBERT, W. DAVIS | 06/27/80 | ROOM FOR ONE NIGHT WHILE TRAVELING IN DISTRICT | 28.08 |
| 07-13 | 0194110063 | MICHIGAN BELL TELEPHONE CO. | 06/19/80-07/18/80 | MONTHLY BILL FOR MARQUETTE OFFICE | 154.64 |
| 07-13 | 0194120080 | ROBERT, W. DAVIS | 06/27/80-06/30/80 | ROUNDTRIP AIRFARE, DC TO MARQUETTE AND PELLSTON TO DC | 322.00 |
| 07-13 | 0194130060 | DENISE FEE | 06/27/80 | ONE-WAY AIRFARE MARQUETTE TO DC | 165.00 |
| 07-14 | 0196100284 | GERRY BLANCHARD | 06/24/80-06/26/80 | REIMB FOR GAS FOR MOBILE OFFICE | 43.90 |
| 07-14 | 0196100285 | GERRY BLANCHARD | 06/17/80 | MILEAGE ROUNDTRIP MARQUETTE TO ESCANABA - 130 MILES @ 17¢ A MILE | 22.10 |
| 07-14 | 0196100287 | PHILIPS FLYING SERVICE | 06/28/80 | CHARTER FLIGHT - MARQUETTE TO PELLSTON FOR MEMBER | 285.00 |
| 07-14 | 0196100288 | JUDY ALLEN | 07/02/80 | REIMB FOR EXTRA KEYS THAT WERE MADE FOR THE MARQUETTE OFFICE | 5.77 |
| 07-14 | 0196100289 | HERTZ SYSTEM LICENSEE | 06/28/80-06/30/80 | CAR RENTAL FOR MEMBER | 96.11 |
| 07-14 | 0196100290 | GERRY BLANCHARD | 06/27/80 | HOTEL IN DC FOR ONE NIGHT | 57.33 |
| 07-14 | 0196110070 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS LINES | 23.80 |
| 07-14 | 0196110071 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS LINES | 29.86 |
| 07-14 | 0196110072 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS LINES | 142.12 |
| 07-14 | 0196110073 | GTE OF MICHIGAN | 07/01/80-08/01/80 | MONTHLY BILL FOR ALPENA OFFICE | 76.30 |
| 07-14 | 0196130036 | GERRY BLANCHARD | 06/27/80-06/28/80 | MARQUETTE, MI-DC-MARQUETTE, MI ROUNDTRIP AIRFARE | 350.00 |
| 07-15 | 0197210004 | WESTERN UNION TELEGRAPH COMPANY | 06/02/80 | ONE TELEGRAM | 9.35 |
| 07-16 | 0198100312 | HERTZ SYSTEM LICENSEE | 07/05/80-07/09/80 | CAR RENTAL | 293.38 |
| 07-16 | 0198100316 | ROBERT, W. DAVIS | 07/03/80-07/06/80 | HOTEL ROOMS FOR 3 NIGHTS WHILE TRAVELING IN DISTRICT PLUS ONE NIGHT FOR STAFF ASSISTANT | 99.26 |
| 07-16 | 0198100319 | ROBERT, W. DAVIS | 07/04/80-07/08/80 | GAS FOR CAR WHILE DRIVING IN DISTRICT | 22.30 |
| 07-16 | 0198100322 | ROBERT, W. DAVIS | 07/04/80-07/06/80 | BRIDGE TOLLS | 7.50 |
| 07-16 | 0198100326 | WELCH AVIATION INC | 07/04/80-07/05/80 | CHARTER FLIGHT - CHEBOYGAN TO IRONWOOD (OVERNIGHT) AND RETURN TO ST IGNACE | 853.51 |
| 07-16 | 0198220349 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 217.33 |
| 07-16 | 0198120013 | ROBERT, W. DAVIS | 07/03/80-07/09/80 | ROUNDTRIP AIRFARE WASHINGTON TO PELLSTON AND TRAVERSE CITY TO WASHINGTON | 331.00 |
| 07-17 | 0200100101 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 93.00 |
| 07-23 | 0205100310 | CHEESEMAN INSURANCE AGENCY | 12/15/79-06/15/80 | INSURANCE ON MOBILE OFFICE | 251.03 |
| 07-23 | 0205100376 | COFFEE-MAN INC | 07/14/80 | 1/4 OOF TOTAL BILL FOR CONSTITUENT PORTION OF COFFEE | 7.20 |
| 07-23 | 0205100377 | ROBERT, W. DAVIS | 07/11/80 | HOTEL FOR ONE NIGHT WHILE TRAVELING IN DISTRICT | 36.26 |
| 07-23 | 0205110075 | GTE OF MICHIGAN | 07/13/80-08/13/80 | MONTHLY BILL FOR GAYLORD OFFICE | 43.24 |
| 07-23 | 0205120072 | ROBERT, W. DAVIS | 07/11/80-07/12/80 | R/T AIRFARE BETWEEN WASH. D. C. AND MARQUETTE, MICHIGAN | 386.00 |
| 07-23 | 0205120073 | ROBERT, W. DAVIS | 07/15/80-07/16/80 | R/T AIRFARE BETWEEN WASH. D. C. AND PELLSTON, MICHIGAN | 322.00 |
| 07-31 | 0214020020 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,176.20 |
| 07-31 | 0211090110 | GERALD K. GLASSER | 07/01/80-07/30/80 | RENT 147 W. MAIN GAYLORD MI | 125.00 |
| 07-31 | 0211090111 | OLSON MOTORS | 07/01/80-07/30/80 | RENT | 222.00 |
| 07-31 | 0211090112 | PETER E O'DOVERO | 07/01/80-07/30/80 | RENT OLD CITY HALL BLDG MARQUETTE MI | 304.50 |
| 07-31 | 0212100219 | U.P. EXEC. AIR | 06/21/80 | CHARTER FLIGHT BETWEEN MARQUETTE & MENOMINEE, MICH. | 385.00 |

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|---|---|---|---|---|---|
| 07-31 | 0212100225 | NATIONAL NEWS AGENCY | 07/30/80–09/30/80 | SUBSCRIPTION TO NEW YORK TIMES | 34.38 |
| 07-31 | 0212110049 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS LINE FOR ALPENA OFFICE | 29.86 |
| 07-31 | 0212110050 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS LINE FOR SOO OFFICE | 24.18 |
| 07-31 | 0212220026 | C & P TELEPHONE | 06/01/80–06/30/80 | TOLL CALLS FOR WASHINGTON OFFICE | 156.57 |
| 07-31 | 0212120047 | ROBERT, W. DAVIS | 07/18/80–07/20/80 | R/T AIRFARE WASHINGTON TO PELLSTON & ALPENA TO WASHINGTON | 308.00 |
| 07-31 | 0212140028 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | RENTAL OF COUPLER | 55.00 |
| 07-31 | 0214200098 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | ( 24.87) |
| 08-06 | 0218220324 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 217.72 |
| 08-07 | 0220060024 | THOMAS J LANKFORD | 06/02/80–06/25/80 | NEWSLETTER - TYPESET - PAPER, CARDS | 3,365.32 |
| 08-07 | 0220100431 | THOMAS J LANKFORD | 07/18/80 | CARDS | 22.00 |
| 08-08 | 0221100185 | STAR OFFICE SUPPLY, INC | 07/03/80–07/28/80 | XEROX COPIES AND LEGAL PADS FOR GAYLORD OFFICE | 17.29 |
| 08-08 | 0221100197 | STATE OF MICHIGAN | 08/08/80 | CONG BOOTH AT THE UP STATE FAIR 8/12/80-8/17/80 | 180.00 |
| 08-08 | 0221100216 | NORTHERN INSURANCE AGENCY | 08/08/80 | INSURANCE FOR BOOTH AT THE UP STATE FAIR 8/12/80-8/17/80 | 38.00 |
| 08-08 | 0221100373 | ROBERT, W. DAVIS | 07/25/80–07/26/80 | HOTEL ROOM WHILE TRAVELING IN DISTRICT | 73.84 |
| 08-08 | 0221100375 | HOLIDAY INN OF PETOSKEY | 07/15/80 | HOTEL ROOM WHILE TRAVELING IN DISTRICT | 36.00 |
| 08-08 | 0221100377 | CHARLES GODDEYNE | 07/18/80–07/20/80 | MILEAGE - 286 MILES | 48.62 |
| 08-08 | 0221100380 | XEROX CORPORATION | 04/30/80–05/31/80 | METER USAGE | 16.60 |
| 08-08 | 0221110020 | GTE OF MICHIGAN | 08/01/80–09/01/80 | MONTHLY BILL FOR ALPENA OFFICE | 65.10 |
| 08-08 | 0221110051 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS FOR MARQUETTE OFFICE | 50.81 |
| 08-08 | 0221120062 | ROBERT, W. DAVIS | 07/25/80–07/27/80 | ROUND FLIGHT WASHINGTON TO PELLSTON & MARQUETTE TO WASHINGTON | 354.00 |
| 08-08 | 0221140062 | COMPUTER DEVICES, INC | 08/01/80–08/31/80 | MONTHLY RENTAL OF COMPUTER | 70.00 |
| 08-12 | 0225100010 | CHARTER FLIGHTS INC. | 07/31/80 | ROUNDTRIP CHARTER FLIGHT BETWENN MINN. AND IRONWOOD, MICHIGAN | 458.73 |
| 08-12 | 0225100011 | ROBERT, W. DAVIS | 08/06/80 | UPS SHIPMENT OF CONGRESSIONAL MATERIALS TO DISTRICT FOR UP STATE FAIR | 67.73 |
| 08-14 | 0227100008 | GEOFFREY A FEISS | 08/14/80 | REIMB FOR REGISTRATION - CRS GRADUATE LEGISLATIVE INSTITUTE SEMINAR 8-21-80/8-24-80 | 60.00 |
| 08-14 | 0227100011 | ROBERT, W. DAVIS | 08/03/80–08/04/80 | HOTEL ROOM AND MARQUETTE RAMADA INN FOR TWO NIGHTS | 56.16 |
| 08-14 | 0227100016 | ROBERT, W. DAVIS | 07/31/80–08/02/80 | HOTEL ROOMS FOR THREE NIGHTS WHILE TRAVELING TO AND IN THE DISTRICT | 107.80 |
| 08-14 | 0227100017 | ROBERT, W. DAVIS | 08/05/80 | HOTEL ROOM FOR ONE NIGHT WHILE TRAVELING IN THE DISTRICT | 35.36 |
| 08-14 | 0227100019 | COFFEE-MAN INC | 08/07/80 | CONSTITUENT PORTION OF COFFEE | 7.20 |
| 08-14 | 0227100297 | ROBERT, W. DAVIS | 08/08/80–08/09/80 | HOTEL ACCOMMODATIONS 2 NIGHTS | 75.28 |
| 08-14 | 0227100299 | ROBERT, W. DAVIS | 08/09/80 | GASOLINE & BRIDGE TOLL WHILE IN DISTRICT | 15.50 |
| 08-14 | 0231100149 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 325.50 |
| 08-14 | 0227110005 | MICHIGAN BELL TELEPHONE CO. | 07/19/80–08/18/80 | MONTHLY BILL FOR MARQUETTE OFFICE | 172.44 |
| 08-14 | 0227210004 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80–07/31/80 | ONE TELEGRAM | 6.35 |
| 08-14 | 0227120002 | ROBERT, W. DAVIS | 08/01/80–08/06/80 | A/F WASH TO ALPENA PELLSTON TO MARQUETTE PELLSTON TO WASH | 463.00 |
| 08-14 | 0227120003 | ROBERT, W. DAVIS | 07/31/80–08/01/80 | ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ST PAUL, MINN | 326.00 |
| 08-14 | 0227120050 | ROBERT, W. DAVIS | 08/08/80–08/10/80 | ROUND TRIP AIR FARE WASHINGTON-TRAVERSE CITY- PELLSTON-RETURN | 489.00 |
| 08-14 | 0227120051 | ROBERT, W. DAVIS | 07/31/80 | TAXI TO MARRIOTT HOTEL, MINNEAPOLIS, MINN ON CONGRESSIONAL BUSINESS | 4.80 |
| 08-14 | 0227150017 | POSTMASTER | 07/21/80 | STAMPS | 360.00 |
| 08-20 | 0233090095 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT ALPENA, MICHIGAN | 367.00 |
| 08-27 | 0239090111 | GERALD K. GLASSER | 08/01/80–08/30/80 | RENT 147 W. MAIN GAYLORD MI | 125.00 |
| 08-27 | 0239090112 | OLSON MOTORS | 08/01/80–08/30/80 | RENT | 222.00 |
| 08-27 | 0239090113 | PETER E O'DOVERO | 08/01/80–08/30/80 | RENT OLD CITY HALL BLDG MARQUETTE MI | 304.50 |
| 08-28 | 0241060010 | NAVE TYPOGRAPHIC SERVICES, INC | 08/15/80 | PRINTING OF LETTERHEAD FOR VETERANS NEWSLETTER | 50.88 |
| 08-28 | 0241100013 | CHARLES GODDEYNE | 08/02/80–08/06/80 | MILEAGE 402 MILES | 68.34 |
| 08-28 | 0241100015 | PHILIPS FLYING SERVICE | 07/16/80 | ROUNDTRIP CHARTER FLIGHT HARBOR SPRINGS TO BEAVER ISLAND TO PELLSTON | 259.50 |
| 08-28 | 0241100017 | WELCH AVIATION INC | 08/02/80–08/06/80 | CHARTER FLIGHTS WITHIN DISTRICT | 1,186.50 |
| 08-28 | 0241100019 | HERTZ SYSTEM LICENSEE | 08/08/80–08/09/80 | CAR RENTAL | 68.36 |
| 08-28 | 0241100023 | XEROX CORPORATION | 07/31/80 | DRY IMAGER FOR XEROX MACHINE | 147.00 |
| 08-28 | 0241100024 | GERRY BLANCHARD | 06/17/80–08/05/80 | 895 MILES, CLEANING MOBIL VAN, GAS | 175.55 |
| 08-28 | 0241100025 | JERRY NEWHOUSE | 08/09/80–08/12/80 | MILEAGE 483 MILES | 82.11 |
| 08-28 | 0241100037 | PAT PALMER | 08/12/80–08/17/80 | HOTEL | 124.80 |
| 08-28 | 0241100081 | ROBERT, W. DAVIS | 08/16/80 | ROLLS AND COFFEE FOR TOWN MEETING | 16.60 |
| 08-28 | 0241100082 | ROBERT, W. DAVIS | 08/15/80 | GAS FOR CAR WHILE DRIVING IN DISTRICT | 25.00 |
| 08-28 | 0241100084 | ROBERT, W. DAVIS | 08/12/80–08/13/80 | HOTEL FOR TWO NIGHTS WHILE TRAVELING IN DISTRICT | 56.16 |
| 08-28 | 0241100085 | ROBERT, W. DAVIS | 08/15/80 | HOTEL FOR CONGRESSMAN AND STAFF (BILL HUBER) ASSISTANT WHILE TRAVELING IN DISTRICT | 33.28 |
| 08-28 | 0241110002 | GTE OF MICHIGAN | 08/13/80–09/13/80 | MONTHLY BILL FOR GAYLORD OFFICE | 50.87 |
| 08-28 | 0241220001 | C & P TELEPHONE | 07/01/80–07/31/80 | MONTHLY BILL FOR WASHINGTON OFFICE | 194.01 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. ROBERT W DAVIS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-28 | 0241220056 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 217.95 |
| 08-28 | 0241120005 | PAT PALMER | 08/12/80-08/17/80 | ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ESCANABA | 376.00 |
| 08-28 | 0241120014 | ROBERT, W. DAVIS | 08/12/80-08/17/80 | ROUNDTRIP AIRFARE - WASHINGTON TO ALPENA AND ESCANABA TO WASHINGTON | 331.00 |
| 08-31 | 0246020349 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,204.82 |
| 08-31 | 0246200335 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 612.50 |
| 09-04 | 0248100174 | ROBERT, W. DAVIS | 08/21/80-08/23/80 | HOTEL ROOM FOR TWO NIGHTS WHILE TRAVELING IN DISTRICT | 62.40 |
| 09-04 | 0248100341 | GERRY BLANCHARD | 08/05/80-08/16/80 | MILEAGE (AT 17¢ A MILE) 1415 MILES | 240.55 |
| 09-04 | 0248100342 | GERRY BLANCHARD | 08/13/80 | GAS FOR MOBILE OFFICE | 16.00 |
| 09-04 | 0248100343 | THE MANISTIQUE PIONEER TRIBUNE | 08/16/80 | CUSTODIAL FEE FOR TOWN MEETING | 33.88 |
| 09-04 | 0248110021 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS LINES FOR GAYLORD & ALPENA OFFICE | 30.13 |
| 09-04 | 0248110022 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS LINE FOR SAULT STE. MARIE OFFICE | 25.32 |
| 09-04 | 0248120018 | ROBERT, W. DAVIS | 08/21/80-08/22/80 | DC - ALPENA - DC | 283.00 |
| 09-04 | 0248120019 | ROBERT, W. DAVIS | 08/23/80-08/24/80 | DC - ALPENA - DC | 300.00 |
| 09-05 | 0249100447 | MCPHILLIPS FLYING SERVICE | 07/26/80 | CHARTER FLIGHT FROM CHARLEVOIX TO SAULT STE. MARIE | 160.00 |
| 09-05 | 0249100452 | MARK RUGGE | 08/06/80-08/13/80 | REIMB. FOR PROCESSING & PRINTS FROM CONGRESSIONAL PHOTO | 19.92 |
| 09-05 | 0249100457 | XEROX CORPORATION | 05/31/80-06/30/80 | METER USAGE | 24.14 |
| 09-05 | 0249110097 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS FOR MARQUETTE OFFICE | 70.20 |
| 09-09 | 0253100143 | TOTTEN-EVERT | 08/12/80 | REPLACE FRONT TIRES ON MOBILE OFFICE | 179.24 |
| 09-09 | 0253110068 | MICHIGAN BELL TELEPHONE CO. | 08/19/80-09/18/80 | MONTHLY BILL FOR MARQUETTE OFC | 255.84 |
| 09-09 | 0253110072 | GTE OF MICHIGAN | 09/01/80-10/01/80 | MONTHLY BILL FOR ALPENA OFC | 73.92 |
| 09-09 | 0253140047 | COMPUTER DEVICES, INC | 09/01/80-09/30/80 | MONTHLY RENTAL OF COMPUTER | 70.00 |
| 09-09 | 0253140048 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | MONTHLY RENTAL OF COUPLER | 55.00 |
| 09-11 | 0255100266 | ROBERT, W. DAVIS | 08/29/80 | REIMB. FOR HOTEL ROOM FOR STAFF ASSISTANT TRAVELING IN DISTRICT | 41.60 |
| 09-11 | 0255100267 | ROBERT, W. DAVIS | 08/30/80-09/02/80 | HOTEL ROOM FOR THREE NIGHTS ONE TELEPHONE CALL LUNCH FOR TWO CONSTITUENTS | 97.09 |
| 09-11 | 0255120097 | ROBERT, W. DAVIS | 08/29/80-09/02/80 | ROUNDTRIP AIRFARE-WASHINGTON TO TRAVERSE CITY & MARQUETTE TO WASHINGTON | 381.00 |
| 09-12 | 0256100113 | STAR OFFICE SUPPLY, INC | 08/01/80-08/21/80 | MISC OFFICE SUPPLIES AND XEROX COPIES | 13.43 |
| 09-12 | 0256210007 | WESTERN UNION TELEGRAPH COMPANY | 08/12/80-08/26/80 | TWO TELEGRAMS | 17.90 |
| 09-15 | 0259100042 | COFFEE-MAN INC | 09/09/80 | 1/4 TOTAL BILL FOR CONSTITUENT PORTION OF COFFEE | 7.45 |
| 09-15 | 0259100044 | JERRY NEWHOUSE | 09/05/80 | MILEAGE - ROUNDTRIP BETWEEN ALPENA & MACKINAW CITY - 188 MILES @ .17 A MILE | 31.96 |
| 09-15 | 0259100046 | CHARLES GODDEYNE | 08/29/80-08/30/80 | MI GAYLORD-TRAVERSE CITY-BOYNE CITY-GAYLORD-MIO-GAYLORD- MACKINAC CITY-GYLRD- 349 MI . 17 | 59.33 |
| 09-15 | 0259100048 | COMMUNICATION SYSTEMS | 08/01/80-08/31/80 | RENTAL OF TWO VIDEO RECORDERS & TELEVISION SETS | 135.00 |
| 09-15 | 0259120004 | ROBERT, W. DAVIS | 09/05/80-09/08/80 | ROUNDTRIP AIRFARE - DC TO ALPENA & PELLSTON TO DC | 315.00 |
| 09-17 | 0262100431 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 157.00 |
| 09-19 | 0263060004 | THOMAS J LANKFORD | 08/07/80-08/29/80 | PRINTING SERVICES | 1,624.16 |
| 09-19 | 0263060005 | THOMAS J LANKFORD | 09/02/80 | PRINTING SERVICES | 2,979.30 |
| 09-19 | 0263100056 | WELCH AVIATION INC | 08/23/80 | CHARTER FLIGHT FROM MILWAUKEE TO ESCANABA | 714.00 |
| 09-19 | 0263100057 | GERRY BLANCHARD | 08/30/80-09/06/80 | MILEAGE 1478 MILES AT .17 | 251.26 |
| 09-19 | 0263100058 | ROBERT, W. DAVIS | 09/05/80-09/07/80 | REIMB. FOR HOTEL ROOMS | 80.86 |
| 09-24 | 0268100156 | BILL HUBER | 09/13/80 | REIMB FOR GAS | 20.00 |
| 09-24 | 0268100158 | THE DAILY PRESS | 09/15/80-12/31/80 | SUBSCRIPTION 9-15-80/12-31-80 | 19.50 |
| 09-24 | 0268100161 | ROBERT, W. DAVIS | 09/13/80-09/14/80 | HOTEL FOR TWO NIGHTS WHILE TRAVELING IN DISTRICT | 58.24 |
| 09-24 | 0268220254 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 218.22 |
| 09-24 | 0268120067 | ROBERT, W. DAVIS | 09/11/80-09/15/80 | R/T AIRFARE BETWEEN WASHINGTON AND ALPENA | 300.00 |
| 09-25 | 0269100289 | CHARLES GODDEYNE | 09/07/80 | MILEAGE - 207 MILES AT .17 A MILE | 35.19 |
| 09-25 | 0269100290 | THE WALL STREET JOURNAL | 09/25/80 | SUBSCRIPTION FOR 10-21-80 TO 12-31-80 | 17.50 |
| 09-25 | 0269100291 | GEOFFREY A FEISS | 08/10/80-09/17/80 | REIMB. FOR TWO ROUNDTRIPS ON METRO PLUS ROUNDTRIP CAB FARE FROM HILL TO HYATT | 5.00 |

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| 09-25 | 0269100292 | GERRY BLANCHARD | 09/04/80 | GAS FOR MOBILE OFFICE | 16.25 |
| 09-25 | 0269110032 | GTE OF MICHIGAN | 09/13/80–10/13/80 | MONTHLY BILL FOR GAYLORD OFFICE | 41.28 |
| 09-25 | 0269220037 | C & P TELEPHONE | 08/01/80–08/31/80 | MONTHLY TOLL CALLS FOR WASHINGTON OFFICE | 257.31 |
| 09-29 | 0273090111 | GERALD K. GLASSER | 09/01/80–09/30/80 | RENT 147 W. MAIN GAYLORD MI | 125.00 |
| 09-29 | 0273090112 | OLSON MOTORS | 09/01/80–09/30/80 | RENT | 222.00 |
| 09-29 | 0273090113 | PETER E O'DOVERO | 09/01/80–09/30/80 | RENT OLD CITY HALL BLDG MARQUETTE MI | 304.50 |
| 09-30 | 0275020207 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,226.70 |
| 09-30 | 0274100105 | JERRY NEWHOUSE | 09/13/80–09/15/80 | MILEAGE 411 MILES | 69.87 |
| 09-30 | 0274120013 | ROBERT, W. DAVIS | 09/18/80–09/22/80 | ROUNDTRIP AIRFARE - WASHINGTON TO TRAVERSE CITY | 382.00 |
| 09-30 | 0275200016 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 244.92 |
| | | | | **TOTAL** | **34,839.41** |

## OFFICE OF THE HON. ELIGIO DE LA GARZA

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190100323 | XEROX CORPORATION | 03/31/80–04/30/80 | EXTRA COPIES OVER METER ALLOWANCE | 22.89 |
| 07-09 | 0191220059 | C & P TELEPHONE | 05/01/80–05/31/80 | LONG DISTANCE TELEPHONE CHARGE WASHINGTON OFFICE MONTH OF MAY | 804.74 |
| 07-14 | 0196120051 | E (KIKA) DE LA GARZA | 06/20/80–06/23/80 | R/T AIR DISTRICT, R/T DULLES 60 MI AT 20¢, R/T NATL 12 MI AT 20¢ DC-MCALLEN-DC | 502.40 |
| 07-14 | 0196120052 | E (KIKA) DE LA GARZA | 06/27/80–06/30/80 | R/T AIR DISTRICT, R/T DULLES 60 MI AT 20¢, R/T NATL 12 MI AT 20¢ DC-MCALLEN-DC | 478.40 |
| 07-16 | 0198100144 | DAVID R RAMAGE | 06/18/80 | 2,000 LETTER HEADS #269 | 35.25 |
| 07-16 | 0198100331 | DAVID R RAMAGE | 07/09/80 | 350 OFFSET LETRS ON WITHHOLDING | 11.75 |
| 07-16 | 0198110024 | ALL VALLEY ANSWERING | 04/01/80–07/01/80 | ANSWERING SERVICE MCALLEN OFFICE | 120.00 |
| 07-16 | 0198210014 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80–07/01/80 | TELEGRAM FROM OFFICE WASHINGTON FOR MONTH OF JUNE | 298.87 |
| 07-16 | 0198220107 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 191.25 |
| 07-17 | 0200100103 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 33.00 |
| 07-23 | 0205100317 | BALDEMAR CANO, JR. | 06/01/80–07/01/80 | XEROX COPIES MCALLEN OFFICE MONTH OF JUNE | 20.80 |
| 07-23 | 0205100321 | DAVID R RAMAGE | 07/15/80 | 350 WITHHOLDING LETTERS | 12.85 |
| 07-23 | 0205110066 | SOUTHWESTERN BELL TELEPHONE CO. | 07/07/80–08/07/80 | TELEPHONE SERVICE MCALLEN OFFICE | 253.63 |
| 07-31 | 0214020024 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,073.17 |
| 07-31 | 0211090117 | PAN TEX HOTEL CORP. | 07/01/80–07/30/80 | RENT 1418 BEACH STREET MCALLEN TX | 495.00 |
| 07-31 | 0214200100 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 188.40 |
| 08-06 | 0218220114 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 191.50 |
| 08-08 | 0221100584 | XEROX CORPORATION | 04/30/80–06/01/80 | COPIES OVER METER ALLOWANCE | 12.76 |
| 08-08 | 0221100585 | DAVID R RAMAGE | 06/16/80–07/09/80 | (1) ELLIOTT WORK #1019, (2) LETTERS #704 | 57.30 |
| 08-08 | 0221100586 | SOL MARROQUIN | 07/18/80 | POSTAGE FOR OFFICE MAILING, PICTURE FRAME & TRAVEL 20 MI AT 20¢ | 15.14 |
| 08-08 | 0221120128 | E (KIKA) DE LA GARZA | 07/03/80–07/21/80 | R/T AIR DISTRICT AUTO MCALLEN - HOUSTON 380 MI @ 20¢ R/T DULLES 60 MI @ 20¢ & R/T TO NATL | 602.40 |
| 08-08 | 0221120129 | E (KIKA) DE LA GARZA | 07/25/80–07/28/80 | R/T AIR DISTRICT AUTO HOUSTON - MCALLEN 380 MI @ 20¢ R/T DULLES 70 MI @ 20¢ & R/T TO NATL | 691.40 |
| 08-14 | 0227060031 | DAVID R RAMAGE | 08/01/80 | #674 LETTERHEAD | 432.20 |
| 08-14 | 0227100303 | DONNA EVENTS NEWSPAPER | 07/16/80–01/01/81 | SUBSCRIPTION TO WEEKLY NEWSPAPER | 2.00 |
| 08-14 | 0231100151 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 16.50 |
| 08-14 | 0227220028 | C & P TELEPHONE | 06/11/80–06/30/80 | LONG DISTANCE CHARGES IN WASHINGTON OFFICE | 631.41 |
| 08-27 | 0239090118 | PAN TEX HOTEL CORP. | 08/01/80–08/30/80 | RENT 1418 BEACH STREET MCALLEN TX | 495.00 |
| 08-28 | 0241220464 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 191.64 |
| 08-31 | 0246020351 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,073.17 |
| 08-31 | 0246200338 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 462.56 |
| 09-09 | 0253060001 | DAVID R RAMAGE | 08/06/80 | NEWSLETTER ENVELOPES | 43.80 |
| 09-09 | 0253100001 | XEROX CORPORATION | 06/01/80–07/02/80 | COPIES OVER METER ALLOWANCE | 35.16 |
| 09-10 | 0254060028 | E (KIKA) DE LA GARZA | 09/03/80 | PRINTING OF 'POSTMASTER LINE' ON NEWSLETTER ENVELOPES BY GPO | 14.00 |
| 09-10 | 0254060029 | DAVID R RAMAGE | 08/19/80 | FORM LETTERS | 29.40 |
| 09-10 | 0254120118 | E (KIKA) DE LA GARZA | 08/01/80–08/17/80 | RD TRIP AIR DISTRICT MC ALLEN TEXAS 2 RD TRIPS DULLES - 120 MI AT .24 | 564.80 |
| 09-10 | 0254120119 | E (KIKA) DE LA GARZA | 08/21/80–08/24/80 | RD TRIP AIR DISTRICT MC ALLEN TX 2 RD TRIPS DULLES 120 MI AT .24 | 546.80 |
| 09-10 | 0254120120 | E (KIKA) DE LA GARZA | 08/28/80–09/02/80 | RD TRIP AIR DISTRICT MC ALLEN TX 2 RD TRIPS DULLES 120 MI AT .24 | 546.80 |
| 09-17 | 0262100435 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 30.00 |
| 09-24 | 0268220418 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 191.81 |
| 09-29 | 0273090118 | PAN TEX HOTEL CORP. | 09/01/80–09/30/80 | RENT 1418 BEACH STREET MCALLEN TX | 495.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. ELIGIO DE LA GARZA—Continued** | | | | | |
| 09-30 | 0275020211 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,073.17 |
| 09-30 | 0275200017 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 412.32 |
| | | | | **TOTAL** | **13,400.44** |
| **OFFICE OF THE HON. RON DE LUGO** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 07-15 | 0197220033 | C & P TELEPHONE | 12/01/78–12/31/78 | DC OFFICE TOLL CHARGES | 901.74 |
| | | | | **TOTAL** | **901.74** |
| **OFFICE OF THE HON. JOEL H DECKARD** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 07-03 | 0185100394 | THOMAS J LANKFORD | 05/09/80–05/30/80 | 2 WEEKLY COLUMNS - TYPESET - STOCK | 84.00 |
| 07-03 | 0185110045 | INDIANA TELEPHONE CO. | 04/23/80–05/22/80 | LOCAL COMMERCIAL SERVICE FOR PAOLI DISTRICT OFFICE | 13.35 |
| 07-13 | 0194100212 | LISA GRISCHY | 06/10/80 | REIMBURSEMENT FOR CAB FARE, ROUND TRIP TO AN OFFICIAL MEETING | 6.20 |
| 07-13 | 0194100216 | MARTHA NICLKESS | 06/11/80 | HOUSEKEEPING FOR VINCENNES DISTRICT OFFICE | 25.97 |
| 07-13 | 0194100351 | BEDFORD DAILY TIMES MAIL | 07/07/80–12/31/80 | SIX MONTH SUBSCRIPTION FOR BEDFORD DISTRICT OFFICE | 27.84 |
| 07-13 | 0194100352 | THE VINCENNES SUN COMMERCIAL | 07/01/80–12/01/80 | SIX MONTH SUBSCRIPTION FOR WASHINGTON, DC OFFICE | 25.00 |
| 07-13 | 0194100354 | MITCHELL TRIBUNE | 07/01/80–07/01/81 | TWELVE MONTH SUBSCRIPTION FOR BEDFORD DISTRICT OFFICE | 5.00 |
| 07-13 | 0194100355 | THE VINCENNES SUN COMMERCIAL | 07/05/80–12/05/80 | SIX MONTH SUBSCRIPTION FOR VINCENNES DISTRICT OFFICE | 20.80 |
| 07-13 | 0194100357 | WARRICK ENQUIRER | 01/01/80–12/01/81 | SUBSCRIPTION FOR EVANSVILLE DISTRICT OFFICE | 7.00 |
| 07-13 | 0194100358 | WASHINGTON TIMES HERALD | 01/01/80–12/01/81 | ONE YEAR SUB EACH FOR EVANSVILLE DIST OFC & WASH., DC OFC EA. $34 PER YEAR | 68.00 |
| 07-13 | 0194100360 | HARD TIMES | 06/01/80–06/01/81 | ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE | 13.50 |
| 07-13 | 0194100361 | HUMAN EVENTS | 04/04/80–10/04/80 | SIX MONTH SUBSCRIPTION - WASHINGTON, DC OFFICE | 13.00 |
| 07-13 | 0194110073 | INDIANA BELL TELEPHONE CO | 06/19/80–07/18/80 | LOCAL COMMERCIAL TELEPHONE SERVICE FOR VINCENNES DISTRICT OFFICE | 68.10 |
| 07-13 | 0194110074 | INDIANA BELL TELEPHONE CO | 06/01/80–06/30/80 | LOCAL COMMERCIAL TELEPHONE SERVICE FOR WASHINGTON, INDIANA DISTRICT OFFICE | 30.43 |
| 07-13 | 0194110077 | INDIANA BELL TELEPHONE COMPANY | 05/10/80–06/09/80 | LOCAL COMMERCIAL SERVICE FOR BEDFORD DISTRICT OFFICE | 22.00 |
| 07-13 | 0194120061 | JANET KLINGER | 05/08/80–05/12/80 | REIMB FOR CONGRESSMAN'S ROUND TRIP AIRFARE TO EIGHTHCONG DISTRICT WHILE ON OFCL BUSS | 298.00 |
| 07-13 | 0194130053 | NINA COX | 06/16/80–06/20/80 | ROUND TRIP AIRFARE TO WASHINGTON, DC AND RETURN TO EVANSVILLE, IN FOR OFCL. BUSINESS | 242.00 |
| 07-13 | 0194130054 | DICK KASTING | 05/23/80–05/28/80 | ROUND TRIP AIRFARE TO EIGHTH CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS | 212.00 |
| 07-14 | 0196100194 | JOEL DECKARD | 04/13/80–06/23/80 | REIMB FOR PARKING CHARGES IN 8TH CONGL DIST, & CAB FARE TO & FROM AIRPORT WHILE ON OFCL BUSS | 61.10 |
| 07-14 | 0196110103 | INDIANA TELEPHONE CO. | 05/23/80–06/22/80 | LOCAL COMMERCIAL SERVICE FOR PAOLI DISTRICT OFFICE | 13.94 |
| 07-14 | 0196110105 | INDIANA BELL TELEPHONE COMPANY | 05/04/80–06/03/80 | LOCAL COMMERCIAL SERVICE FOR EVANSVILLE DISTRICT OFFICE | 101.80 |
| 07-14 | 0196220030 | C & P TELEPHONE | 05/01/80–05/31/80 | LOCAL COMMERCIAL SERVICE FOR WASHINGTON, DC OFFICE | 18.44 |
| 07-14 | 0196120048 | JOEL DECKARD | 06/20/80–06/23/80 | REIMB. FOR AIRLINE TVL TO 8TH CONGL DISTRICT WHILE ON OFCL BUSINESS | 30.00 |
| 07-14 | 0196120060 | JANET KLINGER | 07/03/80–07/20/80 | DC-EVANSVILLE-ST LOUIS-DC ROUNDTRIP AIRFARE FOR MEMBER TO 8TH CD WHILE ON OFFICIAL BUSS | 347.00 |
| 07-15 | 0197120001 | EASTERN AIR LINES INC | 03/28/80–03/30/80 | ROUNDTRIP AIRFARE, WASHINGTON, DC TO EVANSVILLE, IN AND RETURN/MEMBER | 216.00 |
| 07-15 | 0197120002 | EASTERN AIR LINES INC | 04/07/80–07/13/80 | ROUNDTRIP AIRFARE, WASHINGTON, DC TO EVANSVILLE, IN AND RETURN/MEMBER | 216.00 |
| 07-15 | 0197120003 | EASTERN AIR LINES INC | 04/01/80–04/06/80 | ROUNDTRIP AIRFARE, WASHINGTON, DC TO EVANSVILLE, IN AND RETURN/MEMBER | 216.00 |
| 07-16 | 0198100199 | BOONVILLE STANDARD | 07/01/80–12/01/80 | SUBSCRIPTION FOR EVANSVILLE DISTRICT OFFICE | 7.00 |
| 07-16 | 0198100202 | THE CHANDLER POST | 07/01/80–12/01/80 | SUBSCRIPTION FOR EVANSVILLE DISTRICT OFFICE | 4.00 |
| 07-16 | 0198100207 | NEWBURGH REGISTER | 07/01/80–12/01/80 | SUBSCRIPTION FOR EVANSVILLE DISTIRCT OFFICE | 5.00 |

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|---|---|---|---|---|---|
| 07-16 | 0198100215 | SHOALS NEWS | 01/01/80–12/31/80 | SUBSCRIPTION FOR EVANSVILLE DISTRICT OFFICE | 6.00 |
| 07-16 | 0198100222 | NEW HARMONY TIMES | 01/01/80–12/31/80 | SUBSCRIPTION FOR WASHINGTON, D. C. OFFICE | 10.00 |
| 07-16 | 0198220095 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 222.56 |
| 07-17 | 0200100105 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 49.00 |
| 07-17 | 0199120034 | JOEL DECKARD | 07/14/80 | REIMB FOR 1-WAY PORTION OF A/F TO WASH, DC, FROM EVANSVILLE, IL WHILE ON OFCL BUSS | 185.00 |
| 07-31 | 0214020028 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,783.00 |
| 07-31 | 0211090113 | JOHN WILLIAMS | 07/01/80–07/30/80 | RENT 2809 WASHINGTON AVE. BEDFORD IN | 25.00 |
| 07-31 | 0211090114 | ROSEMARY R. BOYD | 07/01/80–07/30/80 | RENT THE BOYD BLDG. W. MAIN STREET PAOLI IN | 85.00 |
| 07-31 | 0211090115 | WILLARD S. GOODSON | 07/01/80–07/30/80 | RENT 28 N. 5TH STREET VINCENNES IN | 225.00 |
| 07-31 | 0211090116 | CITIZENS REALTY & INSURANCE , INC. | 07/01/80–07/30/80 | RENT 210 S.E. 6TH STREET EVANSVILLE IN | 535.00 |
| 07-31 | 0214200143 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 489.03 |
| 08-06 | 0219060006 | THOMAS J LANKFORD | 06/05/80–06/26/80 | WEEKLY COLUMNS - (3), NEWSLETTER - TYPESET - PAPER | 3,415.40 |
| 08-06 | 0219060008 | THOMAS J LANKFORD | 07/07/80–07/16/80 | RECORD REPRINT - (2), LETTER, WEEKLY COLUMN - TYPESET - PAPER | 145.60 |
| 08-06 | 0218220103 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 222.88 |
| 08-07 | 0220110064 | INDIANA TELEPHONE COMPANY | 06/23/80–07/22/80 | LOCAL COMMERCIAL SERVICE FOR PAOLI DISTRICT OFFICE | 30.85 |
| 08-07 | 0220110065 | INDIANA BELL TELEPHONE COMPANY | 06/10/80–07/09/80 | LOCAL COMMERCIAL SERVICE FOR BEDFORD DISTRICT OFFICE | 22.40 |
| 08-07 | 0220110066 | INDIANA BELL TELEPHONE COMPANY | 06/04/80–07/03/80 | LOCAL COMMERCIAL SERVICE FOR EVANSVILLE DISTRICT OFFICE | 146.19 |
| 08-07 | 0220110067 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE FOR VINCENNES DISTRICT OFFICE | 53.10 |
| 08-07 | 0220110068 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE FOR VINCENNES DISTRICT OFFICE | 53.10 |
| 08-07 | 0220110069 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE FOR EVANSVILLE & BEDFORD DISTRICT OFFICES | 166.41 |
| 08-07 | 0220110070 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE FOR EVANSVILLE & BEDFORD DISTRICT OFFICE | 162.03 |
| 08-07 | 0220110071 | INDIANA BELL TELEPHONE CO | 07/01/80–07/31/80 | LOCAL COMMERCIAL SERVICE FOR WASHINGTON, IN. DISTRICT OFFICE | 34.27 |
| 08-07 | 0220220073 | C & P TELEPHONE | 06/01/80–06/30/80 | LOCAL COMMERCIAL SERVICE FOR WASHINGTON, DC OFFICE | 23.63 |
| 08-08 | 0221100384 | CHARLES O. GIVENS | 06/10/80–07/05/80 | TRAVEL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS - 710 MILES | 120.70 |
| 08-12 | 0225100133 | JOEL DECKARD | 06/28/80–07/24/80 | REIMBURSEMENT FOR PARKING CHARGES WHILE ON OFFICIAL BUSINESS IN 8TH DISTRICT | 20.00 |
| 08-13 | 0226120004 | EASTERN WINGS | 05/15/80–05/18/80 | ROUND TRIP AIRFARE TO 8TH CONG DIST, EVANSVILLE WHILE ON OFFICIAL BUSINESS | 325.00 |
| 08-14 | 0231100152 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 57.50 |
| 08-14 | 0227210036 | OFFICE OF FINANCIAL SERVICES | 04/01/80–06/30/80 | CABLEGRAMS | 30.00 |
| 08-27 | 0239090114 | JOHN WILLIAMS | 08/01/80–08/30/80 | RENT 2809 WASHINGTON AVE. BEDFORD IN | 25.00 |
| 08-27 | 0239090115 | ROSEMARY R. BOYD | 08/01/80–08/30/80 | RENT THE BOYD BLDG. W. MAIN STREET PAOLI IN | 85.00 |
| 08-27 | 0239090116 | WILLARD S. GOODSON | 08/01/80–08/30/80 | RENT 28 N. 5TH STREET VINCENNES IN | 225.00 |
| 08-27 | 0239090117 | CITIZENS REALTY & INSURANCE , INC. | 08/01/80–08/30/80 | RENT 210 S.E. 6TH STREET EVANSVILLE IN | 535.00 |
| 08-28 | 0241220427 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 223.07 |
| 08-31 | 0246020354 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,840.48 |
| 08-31 | 0246200406 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 208.86 |
| 09-04 | 0248100005 | OFFICE OF RECORDS AND REGISTRATION | 07/30/80–08/22/80 | CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS | 104.00 |
| 09-08 | 0252220055 | C & P TELEPHONE | 07/01/80–07/31/80 | LOCAL SERVICE FOR WASHINGTON, DC OFFICE | 24.93 |
| 09-17 | 0262100432 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 50.75 |
| 09-24 | 0268220146 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 223.29 |
| 09-29 | 0273090114 | JOHN WILLIAMS | 09/01/80–09/30/80 | RENT 2809 WASHINGTON AVE. BEDFORD IN | 25.00 |
| 09-29 | 0273090115 | ROSEMARY R. BOYD | 09/01/80–09/30/80 | RENT THE BOYD BLDG. W. MAIN STREET PAOLI IN | 85.00 |
| 09-29 | 0273090116 | WILLARD S. GOODSON | 09/01/80–09/30/80 | RENT 28 N. 5TH STREET VINCENNES IN | 225.00 |
| 09-29 | 0273090117 | CITIZENS REALTY & INSURANCE , INC. | 09/01/80–09/30/80 | RENT 210 S.E. 6TH STREET EVANSVILLE IN | 535.00 |
| 09-29 | 0273120013 | JOEL DECKARD | 09/19/80–09/21/80 | REIMBURSEMENT FOR ROUND TRIP AIRFARE TO EVANSVILLE, IN | 326.68 |
| 09-30 | 0275020216 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,963.10 |
| 09-30 | 0275200188 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 643.35 |
| | | | | **TOTAL** | **18,410.63** |

## OFFICE OF THE HON. JAMES J DELANEY

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-10 | 0192220080 | C & P TELEPHONE | 11/21/78–12/31/78 | DC OFFICE TOLL CHARGES | 37.25 |
| 07-10 | 0192220081 | C & P TELEPHONE | 12/22/78 | DC OFFICE TOLL CHARGES | 3.23 |
| | | | | **TOTAL** | **40.48** |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. RONALD V DELLUMS

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-03 | 0185130029 | BARBARA TUTT | 06/23/80 | AIRWAY LIMOUSINE SERVICE FROM BALTIMORE TO WASHINGTON (TRIP BACK FROM OAKLAND) | 6.50 |
| 07-07 | 0189100285 | XEROX CORPORATION | 03/18/80-03/31/80 | XEROX SERVICES, NET USAGE CHARGE | 36.93 |
| 07-07 | 0189110045 | GSA, OAD, FINANCE DIVISION | 05/18/80 | GSA TELEPHONE SERVICES | 75.18 |
| 07-07 | 0189110046 | GSA, OAD, FINANCE DIVISION | 05/18/80 | GSA TELEPHONE SERVICES | 150.19 |
| 07-07 | 0189220028 | C & P TELEPHONE | 05/01/80-05/31/80 | TELEPHONE BILL | 227.88 |
| 07-07 | 0189140028 | DIALCOM, INCORPORATED | 05/20/80 | COMPUTER SERVICES | 16.97 |
| 07-13 | 0194120069 | RONALD V DELLUMS | 06/21/80-06/23/80 | AIRLINE TICKET, WASHINGTON - SAN FRANCISCO, WASHINGTON | 956.00 |
| 07-13 | 0194130055 | ROBERT B BRAUER | 06/18/80-06/22/80 | AIRLINE TICKET, BALTIMORE - OAKLAND - BALTIMORE | 279.98 |
| 07-13 | 0194130056 | BARBARA TUTT | 06/18/80-06/22/80 | AIRLINE TICKET, BALTIMORE - OAKLAND - BALTIMORE | 279.98 |
| 07-13 | 0194130057 | H. LEE HALTERMAN | 06/24/80-06/27/80 | AIRLINE TICKET, SAN FRANCISCO - WASHINGTON - SAN FRANCISCO | 562.00 |
| 07-16 | 0198100224 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | NEWSPAPER DELIVERY SERVICE | 4.48 |
| 07-16 | 0198100226 | PACIFIC GAS AND ELECTRIC COMPANY | 05/22/80-06/23/80 | GAS AND ELECTRIC BILL FOR DISTRICT | 24.40 |
| 07-16 | 0198100227 | FEDERAL EXPRESS CORP. | 05/13/80 | DELIVERY SERVICE | 49.13 |
| 07-16 | 0198110011 | GSA, OAD, FINANCE DIVISION | 06/18/80 | BILL | 90.48 |
| 07-16 | 0198110012 | GSA, OAD, FINANCE DIVISION | 06/18/80 | BILL | 104.96 |
| 07-16 | 0198110027 | PACIFIC TELEPHONE | 05/25/80 | DISTRICT TELEPHONE BILL | 364.07 |
| 07-16 | 0198110028 | PACIFIC TELEPHONE | 06/08/80 | DISTRICT TELEPHONE BILL | 158.37 |
| 07-16 | 0198220073 | C & P TELEPHONE | 05/01/80-05/31/80 | TELEPHONE BILL WASHINGTON OFFICE | 298.94 |
| 07-16 | 0198220109 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 207.70 |
| 07-17 | 0199100378 | ROBERT B BRAUER | 07/12/80 | AIRLINE TICKET REISSUED FROM SAN JUAN, MIAMI, WASH NAT'L | 406.00 |
| 07-17 | 0200100108 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 55.50 |
| 07-18 | 0200150025 | POSTMASTER | 06/16/80 | $50 DOLLARS WORTH OF 15¢ STAMPS | 50.00 |
| 07-28 | 0210100278 | THE SUN REPORTER - METRO REPORTER GROUP | 06/15/80-06/15/81 | NEWSPAPER | 9.00 |
| 07-28 | 0210100279 | HUNZA TYPESETTING | 05/14/80 | PRINTING OF PROFILE INVOICES FOR CASEWORK | 75.00 |
| 07-28 | 0210100280 | D & M ELECTRIC | 05/08/80 | REPAIR OF LIGHT FIXTURES IN THE LAFAYETTE DISTRICT OFFICE | 111.30 |
| 07-28 | 0210100281 | NANCY SNOW | 06/06/80 | REIMB FOR COPYING DONE AT 'CAPTAIN COPY' | 2.61 |
| 07-28 | 0210100282 | GSA, OAD, FINANCE DIVISION | 04/20/80-05/18/80 | OFFICE SUPPLIES FOR OAKLAND, BERKELEY AND LAFAYETTE OFFICES FOR APRIL & MAY | 172.60 |
| 07-28 | 0210100283 | CAPTAIN COPY | 07/11/80 | PHOTOCOPYING | 12.65 |
| 07-28 | 0210100284 | KEITH CARSON | 06/25/80 | REIMB FOR 2 OFFICE KEYS | 3.62 |
| 07-28 | 0210120071 | RONALD V DELLUMS | 06/27/80-06/30/80 | WASH/SAN FRANCISCO/WASH | 955.00 |
| 07-28 | 0210120073 | RONALD V DELLUMS | 07/17/80-07/20/80 | WASH/SAN FRANCISCO/WASH | 1,052.00 |
| 07-28 | 0210130009 | BARBARA TUTT | 07/07/80-07/22/80 | AIRLINE TICKET FROM BALTIMORE, SAN JUAN, SAN FRANCISCO, WASHINGTON - OFC'L BUSINESS | 525.00 |
| 07-31 | 0214020049 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 801.77 |
| 07-31 | 0211090118 | M H STANLEY TRUST | 07/01/80-07/30/80 | RENT 3557 NT DIABLO BLVD LAFAYETTE CA | 500.00 |
| 07-31 | 0211090119 | PROFESSIONAL PROPERTY MGMT CO | 07/01/80-07/30/80 | RENT 2490 CHANNING WAY SUITE 201 BERKELEY CA | 330.00 |
| 07-31 | 0214200146 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 229.61 |
| 08-06 | 0218100104 | JOHN APPERSON | 02/29/80 | STAFF ASSISTANCE - CONGRESSMAN DELLUMS FOR PARTICIPATION IN BLACK AGENDA CONF FOR ACCOMMODATION. | 121.93 |
| 08-06 | 0218100107 | BARBARA TUTT | 02/29/80 | STAFF ASSISTANCE TO CONG FOR PARTICIPATION IN BLACK AGENDA CONFERENCE FOR ACCOMMODATIONS | 168.37 |
| 08-06 | 0218100110 | BARBARA TUTT | 03/01/80-03/03/80 | BILLING FOR MEALS DURING BLACK AGENDA CONFERENCE STAFF ASSIST TO CONGRESSMAN DELLUMS | 23.81 |
| 08-06 | 0218100113 | BARBARA TUTT | 07/07/80-07/12/80 | STAFF ASSIST TO CONG DELLUMS TO HEARING IN PUERTO RICO FOR ACCOMMODATIONS | 319.94 |
| 08-06 | 0218100114 | ROBERT B BRAUER | 07/07/80-07/12/80 | FOR ACCOMMODATIONS, STAFF ASSISTANCE TO CONG DELLUMS (HEARINGS IN PUERTO RICO) | 377.60 |
| 08-06 | 0218220116 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 208.06 |
| 08-08 | 0221100388 | JOHN APPERSON | 07/07/80 | FOR ACCOMMODATIONS, STAFF ASSIST TO CONG DELLUMS FOR PARTICIPATION IN HRNG (PR) | 338.14 |
| 08-08 | 0221100400 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | NEWSPAPER DELIVERY | 4.48 |

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|---|---|---|---|---|---|
| 08-08 | 0221110052 | PACIFIC TELEPHONE | 06/25/80-07/25/80 | DISTRICT TELEPHONE BILL | 423.40 |
| 08-08 | 0221110053 | PACIFIC TELEPHONE | 06/02/80-07/02/80 | DISTRICT TELEPHONE BILL | 8.50 |
| 08-08 | 0221110054 | PACIFIC TELEPHONE | 06/10/80-07/10/80 | DISTRICT TELEPHONE BILL | 52.06 |
| 08-08 | 0221110055 | PACIFIC TELEPHONE | 07/08/80-08/08/80 | DISTRICT TELEPHONE BILL | 148.04 |
| 08-08 | 0221110056 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE BILL | 96.09 |
| 08-08 | 0221110057 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE BILL | 107.33 |
| 08-08 | 0221210002 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | BILL FOR TELEGRAPH SERVICES | 223.55 |
| 08-08 | 0221220015 | C & P TELEPHONE | 06/01/80-06/30/80 | BILL FOR TOLL SERVICES | 452.86 |
| 08-08 | 0221120063 | RONALD V DELLUMS | 07/25/80-07/27/80 | AIRLINE TICKET WASH/SAN FRANCISCO/WASH | 1,004.00 |
| 08-08 | 0221140063 | DIALCOM, INCORPORATED | 06/01/80-06/30/80 | FOR COMPUTER SERVICE | 18.25 |
| 08-08 | 0221140064 | C & P TELEPHONE | 06/01/80-06/30/80 | BILL FOR DATA SERVICES | 227.91 |
| 08-08 | 0221140065 | DATANAMICS | 06/30/80 | FOR SERVICES | 1,664.25 |
| 08-14 | 0231100155 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 81.50 |
| 08-14 | 0227210037 | OFFICE OF FINANCIAL SERVICES | 04/01/80-06/30/80 | CABLEGRAMS | 30.00 |
| 08-20 | 0233090097 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT OAKLAND CA | 2,456.00 |
| 08-27 | 0239090119 | M H STANLEY TRUST | 08/01/80-08/30/80 | RENT 3557 NT DIABLO BLVD LAFAYETTE CA | 500.00 |
| 08-27 | 0239090120 | PROFESSIONAL PROPERTY MGMT CO | 08/01/80-08/30/80 | RENT 2490 CHANNING WAY SUITE 201 BERKELEY CA | 330.00 |
| 08-27 | 0239130025 | KEITH CARSON | 07/06/80-08/01/80 | 1 ROUND TRIP AIRLINE TICKET SF-WASH-SF | 676.00 |
| 08-28 | 0241220468 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 208.27 |
| 08-28 | 0241120042 | RONALD V DELLUMS | 08/02/80-08/06/80 | AIRLINE TICKET FROM WASH/ DULLES/SAN FRANCISCO, WASH/ DULLES | 816.00 |
| 08-28 | 0241130025 | ROBIN HART | 06/28/80-08/03/80 | TICKET FROM BALTIMORE, OAKLAND, BALTIMORE | 279.98 |
| 08-28 | 0241130026 | ROBIN HART | 08/10/80 | TAXI FARE FROM AIRPORT TO WASH | 6.50 |
| 08-28 | 0241130027 | ROBIN HART | 08/10/80 | TAXI FARE FROM WASH TO RESIDENCE | 3.50 |
| 08-31 | 0246020355 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 801.77 |
| 08-31 | 0246200409 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 261.63 |
| 09-04 | 0248100186 | XEROX CORPORATION | 05/31/80 | SERVICES BILL, DEVELOPER | 35.79 |
| 09-04 | 0248100188 | DAVID R RAMAGE | 07/30/80 | WILL ATTEND CARDS | 37.50 |
| 09-04 | 0248100195 | TIME MAGAZINE | 09/01/80-09/01/81 | MAGAZINE SUBSCRIPTION | 30.68 |
| 09-04 | 0248100197 | CAPTAIN COPY | 07/11/80-08/22/80 | PRINTING | 12.65 |
| 09-04 | 0248100204 | NATIONAL TREASURY EMPLOYEES | 08/12/80 | PRINTING OF DEPOSITION (CHESTER WILLIAMS) | 29.28 |
| 09-04 | 0248100206 | CCCO-WESTERN REGION | 07/22/80 | MILITARY BOOKLETS | 6.21 |
| 09-04 | 0248100209 | THE OAKLAND TRIBUNE | 09/01/80-09/01/81 | SUBSCRIPTION | 75.00 |
| 09-04 | 0248100500 | P.G. AND E PACIFIC GAS & ELECTRIC CO | 06/23/80-07/23/80 | GAS & ELECTRICITY BILL | 27.73 |
| 09-04 | 0248100501 | DAVID R RAMAGE | 08/06/80 | BILL FOR NEWS RELEASES & DEAR FRIENDS LETTER | 134.75 |
| 09-04 | 0248110097 | PACIFIC TELEPHONE | 06/10/80-07/10/80 | BILL FOR MONTH OF JULY | 69.78 |
| 09-04 | 0248110098 | PACIFIC TELEPHONE | 06/25/80-07/25/80 | BILL FOR MONTH OF JULY | 418.89 |
| 09-04 | 0248110099 | GSA, OAD, FINANCE DIVISION | 08/18/80 | BILL FOR SERVICES | 74.83 |
| 09-04 | 0248110100 | GSA, OAD, FINANCE DIVISION | 08/18/80 | BILL FOR SERVICES | 189.03 |
| 09-04 | 0248210005 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | BILL FOR SERVICES | 105.25 |
| 09-04 | 0248220004 | C & P TELEPHONE | 07/01/80-07/31/80 | TELEPHONE SERVICES FOR WASHINGTON OFFICE | 774.92 |
| 09-04 | 0248120068 | RONALD V DELLUMS | 08/21/80-08/24/80 | AIRLINE TICKET FOR WASH/DULLES SAN FRANCISCO, WASH/DULLES | 816.00 |
| 09-04 | 0248140007 | DIALCOM, INCORPORATED | 07/31/80 | SERVICES (COMPUTER) | 12.75 |
| 09-04 | 0248140008 | C & P TELEPHONE | 07/01/80-07/31/80 | TELEPHONE SERVICES FOR WASH OFFICE | 227.94 |
| 09-10 | 0254150020 | POSTMASTER | 07/30/80 | 15 CENT STAMPS | 50.00 |
| 09-11 | 0255060045 | DAVID R RAMAGE | 08/28/80 | 202,000 NEWSLETTERS | 3,410.80 |
| 09-11 | 0255100268 | DSG DEMOCRATIC STUDY GROUP | 08/28/80 | DUES TO MEET THE SIX-MONTH REQUIREMENT | 50.00 |
| 09-11 | 0255100269 | DSG DEMOCRATIC STUDY GROUP | 08/28/80 | SUBSCRIPTION | 500.00 |
| 09-11 | 0255110086 | PACIFIC TELEPHONE | 08/08/80 | BILL FOR SERVICES (DISTRICT OFFICE) | 144.21 |
| 09-12 | 0256120040 | RONALD V DELLUMS | 08/29/80-09/02/80 | AIRLINE TICKET FM WASH/DULLES SAN FRANCISCO/WASH/DULLES | 816.00 |
| 09-17 | 0262100251 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 25.50 |
| 09-24 | 0268220422 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 208.51 |
| 09-29 | 0273090119 | M H STANLEY TRUST | 09/01/80-09/30/80 | RENT 3557 NT DIABLO BLVD LAFAYETTE CA | 500.00 |
| 09-29 | 0273090120 | PROFESSIONAL PROPERTY MGMT CO | 09/01/80-09/30/80 | RENT 2490 CHANNING WAY SUITE 201 BERKELEY CA | 330.00 |
| 09-29 | 0273100027 | PACIFIC GAS AND ELECTRIC COMPANY | 07/23/80-08/22/80 | BILL | 24.97 |
| 09-29 | 0273120016 | RONALD V DELLUMS | 09/11/80-09/14/80 | AIRLINE TICKET FROM WASH/DULL/SAN FRANCISCO/WASH - DULL | 816.00 |
| 09-29 | 0273120068 | RONALD V DELLUMS | 09/19/80 | WASH/DULL - SAN FRANCISCO | 449.00 |
| 09-29 | 0273120069 | ADA RODRIQUEZ | 09/14/80 | TAXI FARE FOR OFFICE BUSINESS | 4.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|

## OFFICE OF THE HON. RONALD V DELLUMS—Continued

| | | | | | |
|---|---|---|---|---|---|
| 09-30 | 0275020220 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 801.77 |
| 09-30 | 0275200192 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 156.23 |
| | | | | **TOTAL** | **32,991.49** |

## OFFICE OF THE HON. BUTLER DERRICK

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190100443 | S.C. STATE TREASURER | 05/22/80 | STATISTICAL ABSTRACT | 4.50 |
| 07-08 | 0190100444 | BUTLER DERRICK | 06/14/80–06/16/80 | LODGING EXPENSE (DIST TRIP - TAFT SEMINAR, CLEMSON ROTARY, ETC) | 52.33 |
| 07-08 | 0190100449 | BUTLER DERRICK | 06/01/80–06/30/80 | MILEAGE EXPENSE 420 MILES AT .20/MILE | 84.00 |
| 07-08 | 0190120105 | BUTLER DERRICK | 06/19/80–06/21/80 | AIR TO COLUMBIA SC TO ATTEND WILLIAMSTON INTERVIEW JUDGE ANDERSON SWEARING IN & TRENTON | 196.00 |
| 07-08 | 0190140076 | CREATIVE MAILING CONSULTANTS OF AM, INC | 05/01/80–05/31/80 | COMPUTER SERVICE - MAY | 1,000.00 |
| 07-08 | 0190140078 | MARVA DATA LEASING, INC. | 07/01/80–07/31/80 | COMPUTER SERVICE - JULY | 70.00 |
| 07-11 | 0193060002 | DAVID R RAMAGE | 06/18/80 | NEWSLETTER | 1,779.80 |
| 07-11 | 0193110075 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS LINES - AND, AIK, GWD | 92.80 |
| 07-11 | 0193110076 | UNITED TELEPHONE SYSTEM | 06/16/80–07/16/80 | TELEPHONE SERVICE - GREENWOOD | 90.68 |
| 07-11 | 0193110077 | SOUTHERN BELL | 05/17/80–06/17/80 | TELEPHONE SERVICE - ANDERSON | 165.73 |
| 07-11 | 0193220019 | C & P TELEPHONE | 05/01/80–05/31/80 | LONG DISTANCE PHONE SERVICE - WASHINGTON | 122.13 |
| 07-16 | 0198220112 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 206.91 |
| 07-21 | 0203100210 | DAVID R RAMAGE | 06/26/80 | LETTER PRINTING (HARTWELL STUDY) | 56.50 |
| 07-21 | 0203100211 | JEAN PRICE | 07/11/80 | REIMB. FOR STATE NEWSPAPER SUBSCRIPTION THRU 10/30/80 | 32.29 |
| 07-21 | 0203100212 | CAROLINA CLIPPING SERVICE | 06/01/80–06/30/80 | CLIPPING SERVICE - JUNE | 30.03 |
| 07-21 | 0203100220 | FOREIGN POLICY | 07/21/80–12/01/80 | TRIAL SUBSCRIPTION 8/1/80-12/1/80 | 12.00 |
| 07-21 | 0203100222 | CONGRESSIONAL QUARTERLY INC | 06/27/80–08/29/80 | SUSBSCRIPTION - DEFENSE POLICY REPORT | 99.00 |
| 07-21 | 0203140040 | CREATIVE MAILING CONSULTANTS OF AM, INC | 06/01/80–06/30/80 | COMPUTER SERVICE - JUNE | 1,000.00 |
| 07-21 | 0203140041 | DIALCOM, INCORPORATED | 06/01/80–06/30/80 | COMPUTER SERVICE - JUNE | 5.00 |
| 07-31 | 0214020053 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 929.51 |
| 07-31 | 0212060028 | DAVID R RAMAGE | 07/23/80 | QUESTIONNAIRE, RELEASE PRINTING | 297.70 |
| 07-31 | 0212100584 | BUTLER DERRICK | 07/05/80–07/23/80 | MILEAGE EXPENSE FOR JULY DISTRICT WORK PERIOD 1696 MILES @ .20/MILE | 339.20 |
| 07-31 | 0212100587 | CONGRESSIONAL QUARTERLY INC | 06/30/80 | WASHINGTON INFORMATION DIRECTORY 80-81 (2) | 51.50 |
| 07-31 | 0213100148 | MARSHA D. PITTMAN | 05/01/80–06/30/80 | MILEAGE EXPENSE 102 MILES @ 20¢ PER MILE | 20.40 |
| 07-31 | 0213100154 | BUTLER DERRICK | 07/03/80–07/11/80 | GASOLINE FOR DISTRICT EVENTS | 35.83 |
| 07-31 | 0213100157 | WREN IVESTER | 06/23/80 | 70 MILES @ 20¢/MILE | 14.00 |
| 07-31 | 0213100158 | JEAN PRICE | 06/16/80 | 42 MILES @ 20¢/MILE | 8.40 |
| 07-31 | 0212110149 | SOUTHERN BELL | 06/29/80–07/29/80 | TELEPHONE SERVICE - AIKEN | 19.62 |
| 07-31 | 0212110151 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE - AND, GWD, AIKEN | 90.91 |
| 07-31 | 0212110153 | UNITED TELEPHONE SYSTEM | 06/16/80–07/16/80 | TELEPHONE SERVICE - GWD | 86.11 |
| 07-31 | 0212210020 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80–06/30/80 | TELEGRAM SERVICE - JUNE | 19.06 |
| 07-31 | 0212220084 | C & P TELEPHONE | 06/01/80–06/30/80 | TELEPHONE SERVICE - WASHINGTON | 191.00 |
| 07-31 | 0213120094 | BUTLER DERRICK | 07/03/80–07/11/80 | ROUND TRIP AIRLINE TO SC | 222.00 |
| 07-31 | 0213120097 | BUTLER DERRICK | 07/13/80–07/19/80 | ROUND TRIP AIRLINE TO SC FOR DISTRICT EVENTS | 248.00 |
| 07-31 | 0214200101 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 251.28 |
| 08-06 | 0218100115 | JOHN GREGORY | 06/14/80–07/30/80 | MILEAGE EXPENSE 805 MILES AT.20/MI | 161.00 |
| 08-06 | 0218220119 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 207.23 |
| 08-06 | 0218120035 | BUTLER DERRICK | 07/23/80–07/24/80 | ROUND-TRIP AIR TRANSPORTATION TO COLUMBIA, S.C. FOR DISTRICT VISIT | 216.00 |

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|---|---|---|---|---|---|
| 08-18 | 0231060027 | DAVID R RAMAGE | 07/30/80 | NEWSLETTER, RELEASE | 94.60 |
| 08-18 | 0231100300 | CAROLINA CLIPPING SERVICE | 07/01/80-07/31/80 | NEWSPAPER CLIPPING SERVICE | 26.71 |
| 08-18 | 0231100304 | SIGNS BY SCOTTY | 08/04/80 | REMOVE SIGN FROM OLD AIKEN DISTRICT OFFICE WINDOW AFTER MOVING TO NEW OFC IN FEDERAL BLDG. | 15.00 |
| 08-18 | 0231100310 | WREN IVESTER | 08/04/80 | REIMB FOR MI EXPENSE - TAKING CONG DERRICK TO GREENV'LL FOR EVENT & RTNG TO ANDERSON 80 MI @20¢. | 16.00 |
| 08-18 | 0231100314 | BEVERLY WALKER | 07/03/80 | REIMB FOR MILEAGE - ANDERSON TO GREENWOOD & RTN TO WORK IN GREENWOOD OFFICE 94 MI AT 20 ¢/MI | 18.80 |
| 08-18 | 0231100317 | PAT EMRICH | 07/04/80-07/07/80 | MILEAGE EXPENSES 74 MILES AT 20¢/MI | 14.80 |
| 08-18 | 0231100471 | JEAN PRICE | 08/08/80-08/08/81 | REIMB FOR GREENVILLE NEWS & ANDERSON INDEPENDENT SUBSCRIPTION FOR ANDERSON DIST OFC | 54.95 |
| 08-18 | 0231100474 | BARBARA GAINES | 07/17/80 | REIMB FOR SENECA JOURNAL SUBSCRIPTION (FROM 1 YR. JULY 1980) & 128 MISC. MILEAGE @ 20¢ | 45.60 |
| 08-18 | 0231110053 | SOUTHERN BELL | 07/17/80 | PHONE SERVICE - ANDERSON | 175.83 |
| 08-18 | 0231110054 | SOUTHERN BELL | 07/29/80 | PHONE SERVICE - AIKEN | 98.44 |
| 08-18 | 0231140030 | CREATIVE MAILING CONSULTANTS OF AM, INC | 07/25/80 | COMPUTER SERVICE | 1,000.00 |
| 08-18 | 0231140031 | MARVA DATA INC | 08/01/80-08/31/80 | COMPUTER SERVICE | 70.00 |
| 08-18 | 0231140032 | DIALCOM, INCORPORATED | 07/31/80 | COMPUTER SERVICE | 5.00 |
| 08-20 | 0233090098 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT ANDERSON SC | 1,062.00 |
| 08-20 | 0233090100 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT GREENWOOD SC | 840.00 |
| 08-28 | 0241220473 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 207.42 |
| 08-31 | 0246020358 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 929.51 |
| 08-31 | 0246200342 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 321.50 |
| 09-05 | 0249060018 | DAVID R RAMAGE | 07/25/80-08/08/80 | NEWS RELEASES, COLUMN PRINTING | 68.25 |
| 09-05 | 0249060019 | DAVID R RAMAGE | 08/15/80 | NEWSLETTER (QUANTITY - 200,000) | 1,789.80 |
| 09-05 | 0249100375 | JEAN MARIE NEAL | 08/06/80 | INDISTRICT MILEAGE 160 MI @ 20¢ | 32.00 |
| 09-05 | 0249100376 | JEAN MARIE NEAL | 08/11/80 | INDISTRICT MILEAGE-130 MI AT 20¢ | 26.00 |
| 09-05 | 0249100377 | JEAN MARIE NEAL | 08/13/80 | INDISTRICT MILEAGE-120 MI @ 20 ¢ | 24.00 |
| 09-05 | 0249100378 | JUDIE MILLER | 08/13/80 | MILEAGE 232 MILES @ .20/MILE IN DISTRICT | 46.40 |
| 09-05 | 0249110075 | UNITED TELEPHONE SYSTEM | 08/16/80 | TELEPHONE SERVICE - GREENWOOD | 86.11 |
| 09-05 | 0249110076 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS LINES - ANDERSON, GREENWOOD, AIKEN | 90.85 |
| 09-05 | 0249220055 | C & P TELEPHONE | 07/01/80-07/31/80 | TELEPHONE SERVICE - WASHINGTON | 137.44 |
| 09-05 | 0249130021 | JEAN MARIE NEAL | 08/02/80 | DROVE FROM WASH TO COLUMBIA TO ANDERSON AREA TO WORK IN SC FOR SEVERAL DAYS 615 MILES @ 20¢ PM. | 123.00 |
| 09-05 | 0249130022 | JEAN MARIE NEAL | 08/18/80 | RETURNED TO WASHINGTON FROM COLUMBIA, SC | 98.00 |
| 09-22 | 0266060010 | DAVID R RAMAGE | 08/29/80 | NEWS RELEASE | 13.00 |
| 09-22 | 0266100122 | CAROLINA CLIPPING SERVICE | 08/01/80-08/31/80 | CLIPPING SERVICE -AUGUST | 25.25 |
| 09-22 | 0266110014 | SOUTHERN BELL | 07/17/80-08/17/80 | TELEPHONE SERVICE - ANDERSON | 166.81 |
| 09-22 | 0266110015 | SOUTHERN BELL | 08/29/80-09/29/80 | TELEPHONE SERVICE - AIKEN | 84.77 |
| 09-22 | 0266210009 | WESTERN UNION TELEGRAPH COMPANY | 08/31/80 | TELEGRAM SERVICE -AUGUST | 23.42 |
| 09-22 | 0266140020 | MARVA DATA INC | 04/01/80-04/30/80 | COMPUTER SERVICE - APRIL | 70.00 |
| 09-22 | 0266140021 | MARVA DATA INC | 09/01/80-09/30/80 | COMPUTER SERVICE - SEPTEMBER | 70.00 |
| 09-22 | 0266140022 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICE | 5.00 |
| 09-22 | 0266140023 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | TI PAPER | 15.00 |
| 09-22 | 0266140024 | CREATIVE MAILING CONSULTANTS OF AM, INC | 08/01/80-08/31/80 | COMPUTER SERVICE -AUGUST | 1,000.00 |
| 09-23 | 0267100427 | BARBARA GAINES | 08/11/80 | MILEAGE EXPENSE 96 MILES AT 20¢/MILE | 19.20 |
| 09-23 | 0267100428 | JOHN GREGORY | 08/07/80-09/05/80 | MILEAGE EXPENSE 380 MILES AT 20¢/MILE | 76.00 |
| 09-23 | 0267120105 | BUTLER DERRICK | 09/15/80 | AIRLINE TRANSPORTATION FROM DC TO CHARLOTTE TO GIVE SPEECH AT FLUID CORP. MTG (PLANT EASLEY, SC). | 102.00 |
| 09-24 | 0268220428 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 207.64 |
| 09-30 | 0275020224 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 929.51 |
| 09-30 | 0275200019 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 177.27 |
| | | | | **TOTAL** | **19,011.33** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 06-10 | 0212100325 | R L POLK AND CO | 06/04/80 | REFUND DUE TO OVERPAYMENT | ( 17.51) |
| | | | | **TOTAL** | **( 17.51)** |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. EDWARD J DERWINSKI

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-10 | 0192100131 | HERTZ SYSTEM INC | 04/18/80-04/20/80 | CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT | 81.49 |
| 07-10 | 0192100133 | HERTZ SYSTEM INC | 04/22/80 | CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT | 32.62 |
| 07-10 | 0192100135 | HERTZ SYSTEM INC | 04/25/80-04/27/80 | CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT | 89.38 |
| 07-10 | 0192100136 | HERTZ SYSTEM INC | 05/03/80-05/04/80 | CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT | 44.28 |
| 07-10 | 0192100138 | HERTZ SYSTEM INC | 05/09/80-05/11/80 | CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT | 223.82 |
| 07-10 | 0192100139 | HERTZ SYSTEM INC | 05/16/80-05/18/80 | CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT | 116.46 |
| 07-10 | 0192100140 | COFFEE SYSTEM OF WASHINGTON D C | 06/19/80 | COFFEE SUPPLY FOR OFFICIAL OFFICE USE BY SPECIAL GUESTS AND CONSTITUENTS | 62.00 |
| 07-10 | 0192220022 | C & P TELEPHONE | 05/01/80-05/31/80 | OFFICIAL TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE | 143.30 |
| 07-16 | 0198100231 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/29/80 | LUNCH WITH OFFICIAL GUEST | 8.55 |
| 07-16 | 0198110030 | ILLINOIS BELL TELEPHONE CO | 06/19/80-07/18/80 | TELEPHONE SERVICE FOR CONG. DISTRICT OFFICEE | 270.71 |
| 07-16 | 0198210007 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | OFFICIAL MESSAGE SERVICE | 155.87 |
| 07-16 | 0198220113 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 168.46 |
| 07-16 | 0198140023 | DMC | 06/01/80-06/30/80 | OFFICIAL EQUIPMENT LEASE COST | 1,629.78 |
| 07-16 | 0198140025 | DATA TERMINALS AND COMMUNICATIONS | 07/01/80-07/31/80 | OFFICIAL EQUIPMENT LEASE COST | 367.00 |
| 07-18 | 0200150026 | POSTMASTER | 06/09/80 | POSTAGE FOR SPECIAL OFFICIAL MAILINGS | 600.00 |
| 07-21 | 0203100098 | WASHINGTON COCA COLA BOTTLING CO. INC | 06/04/80-06/18/80 | SOFT DRINKS FOR OFCL OFC USE BY SPECIAL GUESTS AND CONSTITUENTS | 57.70 |
| 07-21 | 0203100101 | HERTZ SYSTEM INC | 05/22/80-05/23/80 | CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT | 52.57 |
| 07-21 | 0203100103 | HERTZ SYSTEM INC | 05/30/80-06/01/80 | CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT | 85.03 |
| 07-21 | 0203100105 | HERTZ SYSTEM INC | 06/06/80-06/08/80 | CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT | 93.85 |
| 07-21 | 0203100106 | HERTZ SYSTEM INC | 06/13/80-06/14/80 | CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT | 78.61 |
| 07-21 | 0203120037 | UNITED AIR LINES | 05/09/80-05/11/80 | OFFICIAL AIR TRAVEL FM WASH, D.C. TO CHICAGO, ILL & RTN FOR MEMBER | 236.00 |
| 07-21 | 0203120038 | UNITED AIR LINES | 05/12/80-05/12/80 | OFFICIAL AIR TRAVEL FM WASH, D.C. TO CHICAGO, ILL & RTN FOR MEMBER | 236.00 |
| 07-21 | 0203120039 | UNITED AIR LINES | 05/16/80-05/18/80 | OFFICIAL AIR TRAVEL FM WASH, D.C. TO CHICAGO, ILL & RTN FOR MEMBER | 271.00 |
| 07-21 | 0203120040 | UNITED AIR LINES | 05/22/80-05/23/80 | OFFICIAL AIR TRAVEL FM WASH, D.C. TO CHICAGO, ILL & RTN FOR MEMBER | 236.00 |
| 07-21 | 0203120041 | UNITED AIR LINES | 05/30/80-06/01/80 | OFFICIAL AIR TRAVEL FM WASH, D.C. TO CHICAGO, ILL & RTN FOR MEMBER | 306.00 |
| 07-21 | 0203120042 | EDWARD J DERWINSKI | 05/09/80-05/11/80 | AUTO TRANSPORTATION COSTS TO & FM AIRPORT RELATED TO OFFICIAL AIR TRAVEL TO DISTRICT | 24.60 |
| 07-21 | 0203120043 | EDWARD J DERWINSKI | 05/12/80-05/12/80 | AUTO TRANSPORTATION COSTS TO & FM AIRPORT RELATED TO OFFICIAL AIR TRAVEL TO DISTRICT 227 MI @ .20. | 45.40 |
| 07-21 | 0203120044 | EDWARD J DERWINSKI | 05/16/80-05/18/80 | AUTO TRANSPORTATION COSTS TO & FM AIRPORT RELATED TO OFFICIAL AIR TRAVEL TO DISTRICT | 24.60 |
| 07-21 | 0203120045 | EDWARD J DERWINSKI | 05/22/80-05/23/80 | AUTO TRANSPORTATION COSTS TO & FM AIRPORT RELATED TO OFFICIAL AIR TRAVEL TO DISTRICT | 24.60 |
| 07-21 | 0203120046 | EDWARD J DERWINSKI | 05/30/80-06/01/80 | AUTO TRANSPORTATION COSTS TO & FM AIRPORT RELATED TO OFFICIAL AIR TRAVEL TO DISTRICT | 24.60 |
| 07-21 | 0203140017 | CONTINENTAL RESOURCES INC | 07/01/80-07/31/80 | OFFICIAL EQUIPMENT LEASE COSTS | 270.00 |
| 07-31 | 0214020061 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 565.00 |
| 07-31 | 0211090120 | MRS JOSEPHINE LEONARDO | 07/01/80-07/30/80 | RENT PALOS HEIGHTS IL | 1,214.00 |
| 07-31 | 0214200149 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,589.60 |
| 08-06 | 0218220121 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 206.91 |
| 08-15 | 0228060015 | THOMAS J LANKFORD | 06/20/80-06/23/80 | BOOKLETS, NEWSLETTER - YOUR COPY - PAPER | 2,732.70 |
| 08-15 | 0228060016 | THOMAS J LANKFORD | 07/03/80-07/07/80 | NEWSLETTER - REORDER, MEMO PADS - REORDER - PAPER | 87.80 |
| 08-27 | 0239090121 | MRS JOSEPHINE LEONARDO | 08/01/80-08/30/80 | RENT PALOS HEIGHTS IL | 1,214.00 |
| 08-27 | 0239100408 | HERTZ SYSTEM INC | 06/15/80-06/16/80 | CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT | 46.02 |
| 08-27 | 0239100410 | HERTZ SYSTEM INC | 06/28/80-06/29/80 | CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT | 69.77 |
| 08-27 | 0239100411 | HERTZ SYSTEM INC | 07/03/80-07/09/80 | CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT | 172.81 |
| 08-27 | 0239100412 | HERTZ SYSTEM INC | 07/11/80-07/12/80 | CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT | 66.11 |
| 08-27 | 0239110093 | ILLINOIS BELL TELEPHONE CO | 07/19/80-08/18/80 | TELEPHONE SERVICE IN CONGL DISTRICT OFFICE | 272.24 |
| 08-27 | 0239210026 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | OFFICIAL MESSAGE SERVICE | 201.51 |

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|---|---|---|---|---|---|
| 08-27 | 0239120110 | UNITED AIR LINES | 06/06/80–06/08/80 | OFFICIAL TRAVEL FROM WASH, DC TO CHICAGO, ILLINOIS, & RETURN | 324.00 |
| 08-27 | 0239120112 | UNITED AIR LINES | 06/13/80–06/14/80 | OFFICIAL TRAVEL FROM WASH, DC TO CHICAGO, ILLINOIS, & RETURN | 324.00 |
| 08-27 | 0239120113 | UNITED AIR LINES | 06/15/80–06/16/80 | OFFICIAL TRAVEL FROM WASH, DC TO CHICAGO, ILLINOIS & RETURN | 287.00 |
| 08-27 | 0239120114 | UNITED AIR LINES | 06/27/80–06/29/80 | OFFICIAL TRAVEL FROM WASH, DC TO CHICAGO, ILLINOIS & RETURN | 324.00 |
| 08-27 | 0239120116 | EDWARD J DERWINSKI | 06/08/80 | CAR TRANSPORTATION COSTS/TO & FROM AIRPORT RELATED TO OFCL TVL TO DIST: 123 MILES | 24.60 |
| 08-27 | 0239120117 | EDWARD J DERWINSKI | 06/13/80–06/14/80 | CAR TRANSPORTATION COSTS/TO & FROM AIRPORT RELATED TO OFCL TVL TO DIST: 123 MILES | 24.60 |
| 08-27 | 0239120118 | EDWARD J DERWINSKI | 06/15/80–06/16/80 | CAR TRANSPORTATION COSTS/TO & FROM AIRPORT RELATED TO OFCL TVL TO DIST: 227 MILES | 35.00 |
| 08-27 | 0239120119 | EDWARD J DERWINSKI | 06/27/80–06/29/80 | CAR TRANSPORTATION COSTS/TO & FROM AIRPORT RELATED TO OFCL TVL TO DIST: 227 MILES | 45.40 |
| 08-28 | 0241220342 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 175.67 |
| 08-31 | 0246020360 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 565.00 |
| 08-31 | 0246200412 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,083.02 |
| 09-04 | 0248100507 | WASHINGTON COCA COLA BOTTLING CO. INC. | 07/02/80–07/30/80 | SOFT DRINKS FOR OFFICIAL OFFICE USE BY SPECIAL GUESTS & CONSTITUENTS | 98.40 |
| 09-04 | 0248220031 | C & P TELEPHONE | 06/01/80–06/30/80 | OFFICIAL TELEPHONE SERVICE | 108.42 |
| 09-04 | 0248220032 | C & P TELEPHONE | 07/01/80–07/31/80 | OFFICIAL TELEPHONE SERVICE | 241.08 |
| 09-04 | 0248120070 | EDWARD J DERWINSKI | 08/14/80–08/18/80 | OFFICIAL TRAVEL FROM WASH, DC TO CHICAGO, ILL & RETURN: MIDWAY AIRLINES, CAR MI T/F AIRPORT | 204.80 |
| 09-04 | 0248140056 | CONTINENTAL RESOURCES INC | 08/01/80–08/31/80 | OFFICIAL EQUIPMENT LEASE COSTS | 185.00 |
| 09-04 | 0248140057 | CONTINENTAL RESOURCES INC | 08/01/80–08/31/80 | OFFICIAL EQUIPMENT LEASE COSTS | 85.00 |
| 09-04 | 0248140058 | DMC | 07/01/80–07/31/80 | OFFICIAL EQUIPMENT LEASE COST | 1,630.38 |
| 09-05 | 0249100489 | COFFEE SYSTEM OF WASHINGTON D C | 08/21/80 | COFFEE SUPPLY FOR OFFICIAL OFFICE USE BY SPECIAL GUESTS & CONSTITUENTS | 62.00 |
| 09-05 | 0249100492 | HOUSE OF REPRESENTATIVES RESTAURANT | 07/24/80–07/25/80 | LUNCH WITH OFFICIAL GUESTS | 13.20 |
| 09-05 | 0249110111 | GSA, OAD, FINANCE DIVISION | 07/31/80 | FTS SERVICE IN CONGRESSIONAL DISTRICT OFFICE | 31.00 |
| 09-05 | 0249140060 | TERMINAL DATA CORPORATION | 08/12/80 | OFFICIAL OFFICE SUPPLY | 66.00 |
| 09-05 | 0249140062 | DATA TERMINALS AND COMMUNICATIONS | 08/01/80–08/31/80 | OFFICIAL EQUIPMENT LEASE COSTS | 367.00 |
| 09-08 | 0252100229 | COFFEE SYSTEM OF WASHINGTON D C | 07/17/80 | COFFEE SUPPLY FOR OFFICIAL OFFICE USE BY SPECIAL GUESTS AND CONSTITUENTS | 62.00 |
| 09-08 | 0252100230 | VILLAGE VIEW | 07/01/80–06/30/81 | NEWSPAPER SUBSCRIPTION | 5.00 |
| 09-08 | 0252100231 | THE TATRA EAGLE | 08/01/80–07/31/81 | NEWSPAPER SUBSCRIPTION | 2.50 |
| 09-08 | 0252100232 | CONGRESSIONAL CATERERS | 06/16/80 | CATERING SERVICE FOR OFFICIAL RECEPTIONS & MEETINGS HELD FOR SPECIAL GUESTS AND CONSTITUENTS | 10.52 |
| 09-08 | 0252100233 | CONGRESSIONAL CATERERS | 07/25/80 | CATERING SERVICE FOR OFFICIAL RECEPTIONS & MEETINGS HELD FOR SPECIAL GUESTS AND CONSTITUENTS | 78.05 |
| 09-08 | 0252100234 | CONGRESSIONAL CATERERS | 07/31/80 | CATERING SERVICE FOR OFFICIAL RECEPTIONS & MEETINGS HELD FOR SPECIAL GUESTS AND CONSTITUENTS | 42.88 |
| 09-08 | 0252100235 | CONGRESSIONAL CATERERS | 08/18/80 | CATERING SERVICE FOR OFFICIAL RECEPTIONS & MEETINGS HELD FOR SPECIAL GUESTS AND CONSTITUENTS | 76.54 |
| 09-08 | 0252140064 | DATA TERMINALS AND COMMUNICATIONS | 09/01/80–09/30/80 | OFFICIAL EQUIPMENT LEASE COST | 367.00 |
| 09-09 | 0253120003 | UNITED AIR LINES | 07/03/80–07/09/80 | OFFICIAL TRAVEL FROM WASH, DC TO CHICAGO, ILLINOIS, & RTN FOR MEMBER | 273.00 |
| 09-09 | 0253120005 | UNITED AIR LINES | 07/11/80–07/12/80 | OFFICIAL TRAVEL FROM WASH, DC TO CHICAGO, ILLINOIS, & RTN FOR MEMBER | 356.00 |
| 09-09 | 0253120007 | UNITED AIR LINES | 07/20/80 | OFFICIAL TRAVEL FROM WASH, DC TO CHICAGO, ILLINOIS, & RTN FOR MEMBER | 178.00 |
| 09-09 | 0253120009 | UNITED AIR LINES | 07/25/80–07/27/80 | OFFICIAL TRAVEL FROM WASH, DC TO CHICAGO, ILLINOIS, & RTN FOR MEMBER | 356.00 |
| 09-09 | 0253120013 | EDWARD J DERWINSKI | 07/03/80–07/09/80 | CAR MILEAGE COSTS TO AND FROM AIRPORTS RELATED TO OFFICIAL TRAVEL TO DISTRICT | 15.80 |
| 09-09 | 0253120014 | EDWARD J DERWINSKI | 07/11/80–07/12/80 | CAR MILEAGE COSTS TO AND FROM AIRPORTS RELATED TO OFFICIAL TRAVEL TO DISTRICT | 24.60 |
| 09-09 | 0253120015 | EDWARD J DERWINSKI | 07/20/80 | CAR MILEAGE COSTS TO AND FROM AIRPORTS RELEATED TO OFFICIAL TRAVEL TO DISTRICT | 20.80 |
| 09-09 | 0253120016 | EDWARD J DERWINSKI | 07/25/80–07/27/80 | CAR MILEAGE COSTS TO AND FROM AIRPORTS RELATED TO OFFICIAL TRAVEL TO DISTRICT | 31.20 |
| 09-17 | 0261100205 | COCA-COLA BOTTLING CO, INC | 08/13/80–08/27/80 | SOFT DRINKS FOR OFCL OFC USE BY SPECIAL GUESTS AND CONSTITUENTS | 64.30 |
| 09-17 | 0261210011 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80–08/31/80 | OFFICIAL MESSAGE SERVICE | 114.76 |
| 09-17 | 0261120087 | EDWARD J DERWINSKI | 09/05/80–09/07/80 | OFCL TVL FM WASHINGTON, DC TO CHICAGO, IL & RTN MIDWAY & UNITED | 277.00 |
| 09-17 | 0261120088 | EDWARD J DERWINSKI | 08/29/80 | MIDWAY AIRLINES DC-CHIC | 99.00 |
| 09-17 | 0261120090 | EDWARD J DERWINSKI | 08/29/80 | CAR MILEAGE COSTS TO & FM AP IN CONNECTION WITH OFCL TVL FM WASH, D.C. TO CHICAGO, IL & RTN | 8.20 |
| 09-17 | 0261120091 | EDWARD J DERWINSKI | 09/05/80–09/07/80 | CAR MILEAGE COSTS TO & FM AP IN CONNECTION WITH OFCL TVL FM WASH, D.C. TO CHICAGO, IL & RTN | 23.80 |
| 09-17 | 0261140075 | DMC | 08/01/80–08/31/80 | OFFICIAL EQUIPMENT LEASE COST | 1,779.60 |
| 09-19 | 0263060006 | THOMAS J LANKFORD | 08/04/80–08/29/80 | PRINTING SERVICES | 2,367.40 |
| 09-19 | 0263100060 | THOMAS J LANKFORD | 09/05/80 | PRINTING SERVICES | 9.10 |
| 09-22 | 0266100135 | EDWARD J DERWINSKI | 09/14/80 | OVERNIGHT ACCOMMODATIONS RELATED TO OFFICIAL TRAVEL | 29.19 |
| 09-22 | 0266100139 | HERTZ SYSTEM INC | 07/18/80–07/27/80 | CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT | 106.76 |
| 09-22 | 0266100141 | COFFEE SYSTEM OF WASHINGTON D C | 08/21/80 | COFFEE SUPLY FOR OFFICIAL OFFICE USE BY SPECIAL GUESTS AND CONSTITUENS | 62.00 |
| 09-22 | 0266120017 | EDWARD J DERWINSKI | 09/14/80–09/15/80 | OFCL TVL FM WASH, DC/CHICAGO, IL & RETURN UNITED AIR CAR MI COSTS TO & FM AP 119 MI AT .20 | 297.80 |
| 09-22 | 0266140028 | CONTINENTAL RESOURCES INC | 09/01/80–09/30/80 | OFFICIAL EQUIPMENT LEASE COSTS | 270.00 |
| 09-23 | 0267100140 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/11/80–08/19/80 | LUNCH WITH OFFICIAL GUESTS | 75.60 |
| 09-23 | 0267100144 | HEGEWISCH NEWS PUBLISHING CO | 07/01/80–06/30/81 | NEWSPAPER SUBSCRIPTION | 5.00 |
| 09-23 | 0267100146 | THE STAR PUBLICATIONS | 09/23/80 | NEWSPAPER SUBSCRIPTION THE HOMEWOOD-FLOSSMOOR STAR 09-30-80 TO 09-30-81 | 18.00 |
| 09-23 | 0267100147 | LIFE PRINTING & PUB. CO | 09/22/80–09/21/81 | NEWSPAPER SUBSCRIPTION | 18.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. EDWARD J DERWINSKI—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-23 | 0267110019 | GSA, OAD, FINANCE DIVISION | 08/01/80-08/29/80 | FTS SERVICE IN CONGRESSIONAL DISTRICT OFFICE | 23.00 |
| 09-24 | 0268220429 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 190.89 |
| 09-29 | 0273090121 | MRS JOSEPHINE LEONARDO | 09/01/80-09/30/80 | RENT PALOS HEIGHTS IL | 1,214.00 |
| 09-30 | 0275020229 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 565.00 |
| 09-30 | 0275200197 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 293.94 |
| | | | | **TOTAL** | **30,615.55** |

## OFFICE OF THE HON. SAMUEL L DEVINE

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100066 | THOMAS J LANKFORD | 05/08/80 | CUT AND PAD 4,000 SHEETS OF PAPER FOR SCRATCH PADS | 7.50 |
| 07-03 | 0185110003 | OHIO BELL | 05/28/80-06/27/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 94.59 |
| 07-03 | 0185120007 | SAMUEL L DEVINE | 05/28/80-05/30/80 | TRAVEL FROM COLUMBUS, OH TO WASH, DC & RETURN, VIA COMM AIR-TWA | 152.00 |
| 07-03 | 0185120008 | SAMUEL L DEVINE | 06/02/80-06/05/80 | TRAVEL FROM COLUMBUS, OH TO WASH, DC & RETURN, VIA COMM AIR-TWA | 154.00 |
| 07-03 | 0185120010 | SAMUEL L DEVINE | 06/09/80-06/12/80 | TRAVEL FROM COLUMBUS, OH TO WASH, DC & RETURN, VIA COMM AIR-TWA | 154.00 |
| 07-03 | 0185120011 | SAMUEL L DEVINE | 06/16/80-06/19/80 | TRAVEL FROM COLUMBUS, OH TO WASH, DC & RETURN, VIA COMM AIR-TWA | 154.00 |
| 07-03 | 0185140006 | 3M BUSINESS PRODUCTS SALES INC | 06/01/80-06/30/80 | COMPUTER SERVICES FOR JUNE 1980 | 234.57 |
| 07-03 | 0185140009 | ALANTHUS DATA COMMUNICATIONS CORP. | 05/01/80-05/31/80 | LEASE OF ONE V-203 AND COUPLER | 55.00 |
| 07-03 | 0185140010 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | LEASE OF ONE V-203 AND COUPLER | 55.00 |
| 07-16 | 0198220114 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 229.51 |
| 07-25 | 0207110016 | OHIO BELL | 06/28/80-07/27/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 99.74 |
| 07-25 | 0207110018 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 178.45 |
| 07-25 | 0207220006 | C & P TELEPHONE | 05/31/80 | LONG DIST PHONE SERV FOR WASH OFC | 54.99 |
| 07-25 | 0207120022 | SAMUEL L DEVINE | 06/30/80-07/02/80 | TRAVEL FROM COLUMBUS, OHIO TO WASHINGTON, DC AND RETURN VIA TRANS WORLD AIRLINES | 154.00 |
| 07-25 | 0207130005 | SALLY A. ALBERTAZZIE | 07/05/80-07/10/80 | TVL FROM WASH, DC TO COLUMBUS, OHIO AND RETURN VIA PRIVATE AUTO, 869 MILES @ 20¢ PER MILE | 173.80 |
| 07-28 | 0210100285 | SAMUEL L DEVINE | 04/02/80-06/29/80 | TRAVEL IN DISTRICT, GASOLINE | 95.98 |
| 07-28 | 0210100286 | LIFT OFF CORPORATION | 07/02/80 | ONE BOX DISKETTES | 54.50 |
| 07-28 | 0210120095 | SAMUEL L DEVINE | 06/23/80-06/27/80 | TRAVEL FROM COLUMBUS, OHIO TO WASHINGTON, DC AND RETURN VIA TRANS WORLD AIRLINES | 154.00 |
| 07-31 | 0214020063 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 752.85 |
| 07-31 | 0213100257 | STANDARD COFFEE SERVICE | 07/15/80 | COFFEE FOR CONSTITUENT AND OFFICIAL USE | 43.95 |
| 07-31 | 0213100264 | SAMUEL L DEVINE | 07/06/80-07/18/80 | TRAVEL IN DISTRICT, GASOLINE | 88.01 |
| 07-31 | 0213110095 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 198.99 |
| 07-31 | 0213220052 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE | 60.52 |
| 07-31 | 0213140092 | 3M BUSINESS PRODUCTS SALES INC | 07/01/80-07/31/80 | COMPUTER SERVICES FOR JULY | 234.57 |
| 07-31 | 0213140093 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | LEASE OF 1 V-203 AND COUPLER | 55.00 |
| 07-31 | 0214200103 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 79.92 |
| 08-06 | 0218220122 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 229.83 |
| 08-20 | 0233090102 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT COLUMBUS OH | 4,027.00 |
| 08-20 | 0233090104 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT COLUMBUS OH | 682.00 |
| 08-21 | 0234110077 | OHIO BELL | 07/28/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 94.07 |
| 08-21 | 0234220034 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE SVC FOR WASH OFC LESS PERSONAL CALL AS MARKED | 63.46 |
| 08-21 | 0234120050 | SAMUEL L DEVINE | 07/21/80-07/24/80 | TRAVEL FROM COLUMBUS, OH TO WASH, DC & RTN VIA COMMERCIAL AIR TRANS WORLD A/L | 154.00 |
| 08-21 | 0234120051 | SAMUEL L DEVINE | 07/28/80-08/01/80 | TRAVEL FROM COLUMBUS, OH TO WASH, DC & RTN VIA COMMERCIAL AIR TRANS WORLD A/L | 172.00 |
| 08-21 | 0234140125 | 3M BUSINESS PRODUCTS SALES INC | 08/01/80-08/31/80 | COMPUTER SERVICES FOR AUGUST 1980 | 234.57 |
| 08-28 | 0241220347 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 230.02 |

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|---|---|---|---|---|---|
| 08-31 | 0246020362 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 730.85 |
| 08-31 | 0246200447 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | ( 3.35) |
| 09-24 | 0268220430 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 230.24 |
| 09-29 | 0273060008 | THOMAS J LANKFORD | 09/10/80 | REPRO 2 COLOR 1 SLIDE, NWSLTR 11 X 17 - PAPER TYPESET, 3 PIX - BUG - PRINT 211,00 | 3,388.60 |
| 09-29 | 0273100075 | COLUMBUS BUSINESS SERVICE CORP. | 09/05/80 | CLEAN DRIVE WHEEL ASSEMBLY, ADJ REWIND ASMBLY, CK & TEST - GRUNDIG MARK V DICTATING EQUIP | 29.50 |
| 09-29 | 0273100079 | COLUMBUS CITIZEN-JOURNAL | 06/29/80-06/27/81 | RENEWAL OF SUBSRIPTION FOR DAILY NEWSPAPER | 46.80 |
| 09-29 | 0273110016 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 178.45 |
| 09-29 | 0273110017 | OHIO BELL | 08/28/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 106.42 |
| 09-29 | 0273220008 | C & P TELEPHONE | 08/01/80-08/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE | 123.92 |
| 09-29 | 0273120025 | SAMUEL L DEVINE | 08/19/80 | WASHINGTON, DC TO COLUMBUS, OHIO - COMMERCIAL AIR - TWA | 74.00 |
| 09-29 | 0273120026 | SAMUEL L DEVINE | 08/21/80 | COLUMBUS, OHIO TO WASHINGTON, DC - COMMERCIAL AIR - TWA | 72.00 |
| 09-29 | 0273120027 | SAMUEL L DEVINE | 08/25/80 | COLUMBUS, OHIO TO WASHINGTON, DC - COMMERCIAL AIR - TWA | 86.00 |
| 09-29 | 0273120028 | SAMUEL L DEVINE | 08/26/80 | WASHINGTON, DC TO COLUMBUS, OHIO - COMMERCIAL AIR - TWA | 76.00 |
| 09-29 | 0273120029 | SAMUEL L DEVINE | 09/03/80-09/05/80 | COLUMBUS, OHIO TO WASHINGTON, DC & RETURN - COMMERCIAL AIR - TWA | 172.00 |
| 09-29 | 0273120030 | SAMUEL L DEVINE | 09/08/80 | COLUMBUS, OHIO TO WASHINGTON, DC - COMMERCIAL AIR - TWA | 74.00 |
| 09-29 | 0273140009 | 3M BUSINESS PRODUCTS SALES INC | 09/01/80-09/30/80 | COMPUTER SERVICES FOR SEPTEMBER 1980 | 234.57 |
| 09-29 | 0273140011 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/21/80 | LEASE OF ONE V-203 & COUPLER | 55.00 |
| 09-30 | 0275020232 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 730.85 |
| 09-30 | 0275200021 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 15.60 |
| | | | | **TOTAL** | **16,077.84** |

## OFFICE OF THE HON. WILLIAM L DICKINSON

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-14 | 0196120061 | WILLIAM L DICKINSON | 06/06/80-06/08/80 | ROUNDTRIP DC TO DOTHAN, AL W/RETURN TRIP FROM MONTGOMERY, AL TO WASHINGTON, DC | 311.00 |
| 07-14 | 0196120062 | WILLIAM L DICKINSON | 06/21/80 | ROUNDTRIP AIRFARE WASH, DC TO DOTHAN, AL AND RETURN TO WASH, DC | 316.00 |
| 07-14 | 0196120063 | WILLIAM L DICKINSON | 06/27/80-06/30/80 | ROUNDTRIP AIRFARE WASH, DC TO MONTGOMERY, AL AND RETURN TO WASH, DC | 324.00 |
| 07-16 | 0198220115 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 219.26 |
| 07-31 | 0214020066 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 909.82 |
| 07-31 | 0212110154 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS LINES IN MONTGOMERY OFFICE | 239.97 |
| 07-31 | 0212110155 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS LINES IN DOTHAN OFFICE | 21.75 |
| 07-31 | 0212110156 | GENERAL TELEPHONE CO OF THE S E | 05/22/80-06/22/80 | LOCAL SERVICE (PHONE) FOR DOTHAN | 86.45 |
| 07-31 | 0212110159 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS LINES IN MONTGOMERY DISTRICT | 225.03 |
| 07-31 | 0212110160 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS LINES IN DOTHAN OFFICE | 21.75 |
| 07-31 | 0212110161 | SOUTH CENTRAL BELL | 06/07/80-07/07/80 | TELEPHONE SERVICE | 13.20 |
| 07-31 | 0212210021 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | TELEGRAMS FOR MONTH OF JUNE | 25.70 |
| 07-31 | 0212220090 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE PHONE CALLS | 85.74 |
| 07-31 | 0212220091 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE TELEPHONE CHARGES FOR MONTH OF JUNE | 109.73 |
| 07-31 | 0212140097 | C & P TELEPHONE | 06/01/80-06/30/80 | COMPUTER TERMINAL IN WASHINGTON OFFICE | 220.75 |
| 07-31 | 0214200152 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 262.43 |
| 08-06 | 0219060009 | THOMAS J LANKFORD | 06/16/80 | NEWSLETTER - TYPESET - PAPER | 2,919.40 |
| 08-06 | 0219100149 | THOMAS J LANKFORD | 07/16/80 | MC CARDS & ENVELOPES | 185.00 |
| 08-06 | 0218220125 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 219.58 |
| 08-20 | 0233060008 | THOMAS J LANKFORD | 07/31/80 | NEWSLETTER - TYPESET - PAPER | 2,919.40 |
| 08-20 | 0233090106 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT MONTGOMERY AL | 2,929.00 |
| 08-20 | 0233090108 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT DOTHAN AL | 1,264.00 |
| 08-21 | 0238090014 | GENERAL SERVICES ADMINISTRATION | 01/01/80-03/31/80 | RENT MONTGOMERY AL | 1.00 |
| 08-21 | 0234110082 | SOUTH CENTRAL BELL | 06/07/80-07/07/80 | TELEPHONE SERVICE FOR JUNE IN MONTGOMERY | 13.20 |
| 08-21 | 0234110083 | SOUTH CENTRAL BELL | 07/07/80-08/07/80 | TELEPHONE SERVICE FOR AUGUST IN MONTGOMERY | 13.20 |
| 08-21 | 0234110084 | C & P TELEPHONE | 07/01/80-07/31/80 | COMPUTER TERMINAL | 220.75 |
| 08-21 | 0234220040 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE CALLS | 184.35 |
| 08-21 | 0234120056 | WILLIAM L DICKINSON | 07/03/80 | ONE WAY AIR FARE FROM WASHINGTON, DC TO MONTGOMERY, ALABAMA | 169.00 |
| 08-27 | 0239100351 | WILLIAM L DICKINSON | 07/03/80 | 1 BOOK - THE SPIKE BY ARNAUD DE BORCHGRAVE, 1 BOOK - ASSAULT ON THE LIBERTY | 27.25 |
| 08-27 | 0239110086 | GENERAL TELEPHONE CO OF THE S E | 06/22/80-07/22/80 | LOCAL TELEPHONE SERVICE TO DOTHAN OFFICE | 102.26 |
| 08-27 | 0239210024 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | TELEGRAMS FOR THE MONTH OF JULY | 11.38 |
| 08-27 | 0239120077 | WILLIAM L DICKINSON | 07/06/80-07/16/80 | R/T BY PVT AUTO FROM WASHINGTON, DC TO MONTGOMERY 1548 MILES AT .20 A MILE | 309.60 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. WILLIAM L DICKINSON—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-28 | 0241100026 | CONGRESSIONAL QUARTERLY INC | 08/28/80 | CONGRESSIONAL INSIGHT RENEWAL | 96.00 |
| 08-28 | 0241220350 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 219.77 |
| 08-31 | 0246020364 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 909.82 |
| 08-31 | 0246200414 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 318.96 |
| 09-05 | 0249120120 | WILLIAM L DICKINSON | 08/15/80-08/17/80 | ROUND TRIP TO MONTGOMERY, ALABAMA FROM WASHINGTON, DC | 338.00 |
| 09-12 | 0256110019 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS LINES IN MONTGOMERY | 223.30 |
| 09-12 | 0256110020 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS LINES IN DOTHAN | 21.75 |
| 09-12 | 0256110021 | GENERAL TELEPHONE CO OF THE S E | 08/22/80 | TELEPHONE SERVICE TO DOTHAN OFFICE | 110.15 |
| 09-12 | 0256120041 | WILLIAM L DICKINSON | 08/22/80-08/26/80 | TRAVEL TO MONTGOMERY, ALABAMA & RETURN TRIP TO WASH, DC | 332.00 |
| 09-24 | 0268220431 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 219.99 |
| 09-30 | 0275020236 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 909.82 |
| 09-30 | 0275200200 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,013.54 |
| | | | | **TOTAL** | **19,594.05** |

## OFFICE OF THE HON. NORMAN D DICKS

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-07 | 0189100345 | CAPITAL MAGAZINE | 06/18/80 | VISITORS PUBLICATIONS | 15.00 |
| 07-07 | 0189100347 | KITSAP JOURNAL | 06/01/80-06/01/81 | 1 YEAR SUBSCRIPTION TO JOURNAL FOR BREMERTON OFFICE | 7.00 |
| 07-07 | 0189110060 | PACIFIC NORTHWEST BELL | 06/11/80-07/10/80 | BELLBOY SERVICE FOR DISTRICT OFFICE (NEW SERVICE) | 56.80 |
| 07-07 | 0189110061 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE | 441.05 |
| 07-07 | 0189220034 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE SERVICE | 289.65 |
| 07-16 | 0198220116 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 277.20 |
| 07-17 | 0199060036 | CANTRELL/CUTTER PRINTING, INC | 07/09/80 | TYPESET FOR JULY NEWSLETTER | 375.00 |
| 07-17 | 0199100391 | NORMA J. BARBER | 06/28/80-07/07/80 | OFFICIAL EXPENSES IN THE DISTRICT-2 CHAMBER OF COMMERCE LUNCHEONS | 23.00 |
| 07-17 | 0199100394 | REBECCA M. WILSON | 06/26/80-06/29/80 | OFFICIAL EXPENSE-CAR RENTAL IN THE DISTRICT | 192.66 |
| 07-17 | 0199100405 | SCOTT NELSON | 04/29/80-05/05/80 | OFFICIAL EXPENSES IN THE DIST - HOTEL AND GASOLINE | 76.55 |
| 07-17 | 0199100416 | CHRISTY N. WISE | 06/27/80-06/30/80 | OFFICIAL EXPENSES IN THE DIST - CAR RENTAL | 70.47 |
| 07-17 | 0199100427 | ALLENS PRESS CLIPPING BUREAU | 06/01/80-06/30/80 | CLIPPING SERVICE FOR JUNE | 24.36 |
| 07-17 | 0199100433 | XEROX CORPORATION | 04/01/80-04/30/80 | ADDITIONAL COPIES FOR XEROX FOR APRIL | 119.93 |
| 07-17 | 0199100444 | DAVID R RAMAGE | 06/23/80-07/03/80 | PRINTING OF LETTERS (COLA AND MCNEIL) | 58.25 |
| 07-17 | 0199100446 | MID ATLANTIC INDUSTRIES INC | 04/30/80 | HEADSET FOR DICTAPHONE EQUIPMENT | 19.27 |
| 07-17 | 0199100448 | BREMERTON SUN | 07/01/80-12/31/80 | 6 MONTH SUBSCRIPTION TO NEWSPAPER FOR BREMERTON OFFICE | 25.50 |
| 07-17 | 0199100454 | ARGUS | 06/22/80-06/22/81 | ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR FEDERAL WAY OFFICE | 15.00 |
| 07-17 | 0199100464 | ROBERT M BROOKS | 06/24/80-07/03/80 | OFFICIAL EXPENSES IN THE DIST - PARKING, FERRY TRANS, GAS AND MEALS | 169.69 |
| 07-17 | 0199100467 | CHRISTY N. WISE | 06/26/80-06/30/80 | OFFICIAL EXPENSES - PARKING, GASOLINE AND FOOD | 38.55 |
| 07-17 | 0199100481 | SOUND OFFICE SUPPLY | 06/16/80 | OFFICE SUPPLIES FOR FEDERAL WAY DISTRICT OFFICE | 9.48 |
| 07-17 | 0199100484 | ATLAS PHOTO COMPANY | 06/23/80 | ADDITIONAL COPIES OF OFFICIAL PHOTOGRAPH | 24.55 |
| 07-17 | 0200100109 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 72.50 |
| 07-17 | 0199110125 | PACIFIC NORTHWEST BELL | 05/13/80-06/13/80 | PHONE BILL FOR BREMERTON DISTRICT OFFICE | 191.13 |
| 07-17 | 0199210034 | WESTERN UNION TELEGRAPH COMPANY | 05/13/80 | TELEGRAM CHARGES | 3.55 |
| 07-17 | 0199130026 | CHRISTY N. WISE | 06/26/80 | OFFICIAL EXPENSE - ONE WAY AIR FARE TO THE DISTRICT (SEATTLE, WASHINGTON) | 299.00 |
| 07-17 | 0199130031 | ROBERT M BROOKS | 07/06/80 | OFFICIAL EXPENSE-ONE WAY AIR FARE TO THE DISTRICT (SEATTLE, WA) AND TRANS TO AIRPORT | 287.00 |
| 07-17 | 0199130033 | ROBERT M BROOKS | 07/02/80 | OFFICIAL EXPENSE-ONE WAY FROM DISTRICT (SEATTLE, WA) AND TRANS TO AIRPORT | 287.00 |
| 07-17 | 0199140084 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICE FOR JULY | 875.00 |

| | | | | | |
|---|---|---|---|---|---|
| 07-30 | 0214200105 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/30/80 | | 243.05 |
| 07-31 | 0214020068 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 906.94 |
| 07-31 | 0211090121 | STEAD VOGEL & MOTLAND | 07/01/80-07/30/80 | RENT 1025 SOUTH 320TH ST FEDERAL WAY WA | 300.00 |
| 07-31 | 0211090122 | SECURITY BUILDING PROFESSIONAL CENTER | 07/01/80-07/30/80 | RENT TACOMA WA | 524.71 |
| 07-31 | 0213100172 | XEROX CORPORATION | 01/01/80-01/31/80 | ADDITIONAL COPIES FOR JANUARY | 120.35 |
| 07-31 | 0213100176 | CAPITAL MAGAZINE | 07/16/80 | VISITOR BOOKLETS | 15.00 |
| 07-31 | 0213100179 | WASHINGTON STATE RESEARCH COUNCIL | 07/15/80 | BOOK ON WASHINGTON STATE OFFICIALS | 3.50 |
| 07-31 | 0213100182 | HUNTS OFFICE SUPPLY | 07/09/80 | OFFICE SUPPLIES FOR TACOMA DISTRICT OFFICE | 5.10 |
| 07-31 | 0213100196 | CHRISTY N. WISE | 07/06/80-07/18/80 | OFFICIAL EXPENSE IN THE DISTRICT CAR RENTAL | 333.97 |
| 07-31 | 0213100197 | CHRISTY N. WISE | 07/12/80-07/19/80 | OFFICIAL EXPENSE IN THE DISTRICT PHOTO WORK FERRY TRANS & PARKING | 86.62 |
| 07-31 | 0213100198 | CHRISTY N. WISE | 07/08/80-07/18/80 | OFFICIAL EXPENSE IN THE DISTRICT FOOD & GASOLINE | 90.43 |
| 07-31 | 0213100199 | NORMAN D DICKS | 06/27/80-07/11/80 | OFFICIAL EXPENSES IN THE DISTRICT GASOLINE ($56) | 34.63 |
| 07-31 | 0213100201 | NORMAN D DICKS | 07/04/80-07/18/80 | OFFICIAL EXPENSES IN THE DISTRICT GASOLINE ($56.00) | 56.00 |
| 07-31 | 0213110076 | PACIFIC NORTHWEST BELL | 06/11/80-07/11/80 | PHONE BILL FOR BEEPER IN DISTRICT | 22.00 |
| 07-31 | 0213110077 | PACIFIC NORTHWEST BELL | 06/07/80-07/07/80 | PHONE BILL FOR FEDERAL WAY DISTRICT OFFICE | 77.91 |
| 07-31 | 0213220037 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE TELEPHONE SERVICE FOR JUNE | 222.44 |
| 07-31 | 0213120106 | NORMAN D DICKS | 07/21/80 | OFFICIAL EXPENSE - ONE WAY AIRFARE FROM THE DIST (SEATTLE, WA) TO WASH, DC | 267.00 |
| 07-31 | 0213130034 | CHRISTY N. WISE | 06/30/80 | OFFICIAL EXPENSE--ONE WAY FM THE DISTRICT (SEATTLE, WA) | 299.00 |
| 07-31 | 0213130035 | CHRISTY N. WISE | 07/04/80-07/19/80 | OFFICIAL EXPENSE-ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA) | 566.00 |
| 07-31 | 0213140077 | C & P TELEPHONE | 06/01/80-06/30/80 | PHONE BILL FOR 300 BOD DATA SET FOR COMPUTER | 18.75 |
| 07-31 | 0213140078 | DATA TERMINALS AND COMMUNICATIONS | 07/31/80 | COMPUTER TERMINAL RENTAL FOR AUGUST 8-1-80 TO 8-31-80 | 216.00 |
| 08-05 | 0217100125 | R S P MEDIA ENTERPRISES | 07/25/80 | PRINT WORK | 44.25 |
| 08-05 | 0217100127 | XEROX CORPORATION | 05/01/80-05/31/80 | ADDITIONAL XEROX COPIES FOR MAY | 37.36 |
| 08-05 | 0217100128 | NORMAN D DICKS | 07/11/80 | OFFICIAL EXPENSE IN THE DISTRICT | 13.50 |
| 08-05 | 0217110053 | PACIFIC NORTHWEST BELL | 07/13/80 | PHONE BILL FOR BREMERTON DISTRICT OFFICE | 381.79 |
| 08-05 | 0217110054 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE | 424.28 |
| 08-06 | 0218100051 | WANDA MOSBARGER | 07/24/80 | OFFICIAL EXPENSE - REIMB FOR OFFICE SUPPLIES FOR BREMERTON DISTRICT OFFICE | 4.96 |
| 08-06 | 0218220124 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 277.56 |
| 08-06 | 0218120013 | NORMAN D DICKS | 07/25/80-07/28/80 | OFFICIAL EXPENSE - R/T A/F TO THE DIST (SEATTLE, WA) & TRANS FROM THE AIRPORT | 675.50 |
| 08-13 | 0226100037 | CHRISTY N. WISE | 07/07/80 | OFFICIAL EXPENSE IN THE DISTRICT - VIDEO TAPE WORK | 36.89 |
| 08-13 | 0226100038 | CHRISTY N. WISE | 07/08/80-07/10/80 | OFFICIAL EXPENSES IN THE DISTRICT - PARKING AND GASOLINE | 25.49 |
| 08-13 | 0226100039 | CHRISTY N. WISE | 07/06/80-07/11/80 | OFFICIAL EXPENSES IN THE DISTRICT - FOOD | 17.08 |
| 08-13 | 0226100041 | DAWN LUCIEN | 07/10/80 | REIMB FOR BREAKFAST EXPENSES FOR HUMANITIES MEETING | 13.65 |
| 08-13 | 0226100042 | THE CAMERA SHOP | 06/17/80 | BATTERIES AND FILM PROCESSING | 22.94 |
| 08-13 | 0226100043 | ROBERT M BROOKS | 07/07/80-07/25/80 | OFFICIAL EXPENSES IN THE DISTRICT - FOOD, PARKING AND GASOLINE | 168.93 |
| 08-13 | 0226100055 | ALLENS PRESS CLIPPING BUREAU | 07/01/80-07/31/80 | CLIPPING SERVICE FOR JULY | 21.00 |
| 08-13 | 0226140008 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICE FOR AUGUST | 875.00 |
| 08-14 | 0231100158 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 48.50 |
| 08-18 | 0231100326 | ROBERT M BROOKS | 07/25/80-08/01/80 | OFFICIAL EXPENSES IN THE DISTRICT--PARKING, GASOLINE, & EXPRESS MAIL | 52.44 |
| 08-18 | 0231110020 | GSA, OAD, FINANCE DIVISION | 07/31/80 | FTS INTERCITY SERVICE | 137.00 |
| 08-18 | 0231130011 | CREIGH HILEN AGNEW | 08/07/80 | OFFICIAL EXPENSE -- ONE WAY AIRFARE TO THE DISTRICT (SEATTLE, WA) | 278.00 |
| 08-20 | 0233090117 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT BREMERTON WA | 1,387.00 |
| 08-22 | 0235100341 | HUNTS OFFICE SUPPLY | 07/17/80-07/28/80 | OFFICE SUPPLIES FOR TACOMA DISTRICT OFFICE | 11.52 |
| 08-22 | 0235100345 | SEATTLE POST INTELLIGENCER | 01/01/80-01/01/81 | SUBSCRIPTION FOR FEDERAL WAY DISTRICT OFFICE | 78.75 |
| 08-22 | 0235100346 | NAT'L CAR RENTAL SYSTEM | 06/21/80-07/09/80 | CAR RENTAL IN THE DISTRICT | 220.56 |
| 08-22 | 0235100348 | NAT'L CAR RENTAL SYSTEM | 05/14/80-05/21/80 | CAR RENTAL IN THE DISTRICT | 110.55 |
| 08-27 | 0239090122 | STEAD VOGEL & MOTLAND | 08/01/80-08/30/80 | RENT 1025 SOUTH 320TH ST FEDERAL WAY WA | 300.00 |
| 08-27 | 0239090123 | SECURITY BUILDING PROFESSIONAL CENTER | 08/01/80-08/30/80 | RENT TACOMA WA | 524.71 |
| 08-28 | 0241100027 | CREIGH HILEN AGNEW | 08/08/80-08/15/80 | OFFICIAL EXPENSESS IN THE DISTRICT - GASOLINE, PARKING AND FERRY TRANSPORTATION | 15.55 |
| 08-28 | 0241100029 | WANDA MOSBARGER | 08/05/80 | SUPPLIES FOR BREMERTON DISTRICT OFFICE WASTE BASKET | 11.34 |
| 08-28 | 0241100031 | CHRISTY N. WISE | 08/04/80-08/18/80 | OFFICIAL EXPENSES - CAR RENTAL IN THE DISTRICT | 325.79 |
| 08-28 | 0241100032 | CHRISTY N. WISE | 08/03/80-08/18/80 | OFFICIAL EXPENSESS IN THE DIST GASOLINE, PARKING AND FOOD | 82.19 |
| 08-28 | 0241100206 | CAPITAL MAGAZINE | 07/15/80-09/15/80 | PUBLICATIONS FOR VISITORS | 30.00 |
| 08-28 | 0241100207 | ROBERT M BROOKS | 08/19/80-08/22/80 | OFFICIEL EXPENSE IN THE DIST - PARKING, FOOD & GASOLINE | 45.70 |
| 08-28 | 0241110004 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE | 358.30 |
| 08-28 | 0241110005 | PACIFIC NORTHWEST BELL | 07/07/80-08/07/80 | PHONE BILL FOR FEDERAL WAY DISTRICT OFFICE | 94.53 |
| 08-28 | 0241110045 | PACIFIC NORTHWEST BELL | 07/11/80-08/11/80 | PHONE BILL FOR BELL BOY-BEEPER FOR DISTRICT | 22.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. NORMAN D DICKS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-28 | 0241220003 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE PHONE SERVICE FOR JULY | 639.33 |
| 08-28 | 0241220357 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 277.77 |
| 08-28 | 0241130004 | CREIGH HILEN AGNEW | 08/15/80 | OFFICIAL EXPENSE - ONE WAY AIRFARE FROM THE DISTRICT (SEATTLE, WA) | 278.00 |
| 08-28 | 0241130006 | CHRISTY N. WISE | 08/03/80-08/18/80 | OFFICIAL EXPENSE - ROUND TRIP AIRFARE TO THE DISTRICT (SEATTLE, WA) | 556.00 |
| 08-28 | 0241130028 | ROBERT M BROOKS | 08/23/80 | OFFICIAL EXPENSE - ONE WAY AIRFARE FROM THE DISTRICT (SEATTLE, WA) | 334.00 |
| 08-28 | 0241140005 | C & P TELEPHONE | 07/01/80-07/31/80 | PHONE BILL FOR 300 BOD DATA SET FOR COMPUTER | 18.75 |
| 08-28 | 0241140006 | DATA TERMINALS AND COMMUNICATIONS | 08/28/80 | SEPTEMBER RENTAL FOR COMPUTER TERMINAL 9-1-80/9-30-80 | 216.00 |
| 08-31 | 0246020370 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 908.44 |
| 08-31 | 0246200346 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 456.25 |
| 09-08 | 0252100236 | DAWN LUCIEN | 08/13/80 | OFFICIAL EXPENSE IN THE DISTRICT-GASOLINE | 17.44 |
| 09-08 | 0252100237 | XEROX CORPORATION | 06/01/80-06/30/80 | ADDITIONAL XEROX COPIES FOR JUNE | 75.83 |
| 09-08 | 0252110080 | PACIFIC NORTHWEST BELL | 08/13/80 | PHONE BILL FOR BREMERTON DISTRICT OFFICE | 255.73 |
| 09-11 | 0255100270 | NORMAN D DICKS | 08/01/80 | GASOLINE | 8.52 |
| 09-11 | 0255100271 | NORMAN D DICKS | 08/13/80-08/18/80 | GASOLINE | 20.00 |
| 09-11 | 0255120098 | NORMAN D DICKS | 08/01/80 | OFFICIAL EXPENSES--ONE WAY AIRFARE TO THE DISTRICT (SEATTLE, WA) | 334.00 |
| 09-11 | 0255120099 | NORMAN D DICKS | 08/13/80-08/18/80 | OFFICIAL EXPENSE--ROUND TRIP AIRFARE TO THE DISTRICT (SEATTLE, WA) | 612.00 |
| 09-11 | 0255120100 | NORMAN D DICKS | 08/22/80-08/25/80 | OFFICIAL EXPENSE-ROUND TRIP AIRFARE TO THE DISTRICT (SEATTLE, WA) | 612.00 |
| 09-12 | 0256100134 | SEATTLE POST-INTELLIGENCER | 09/12/80 | 3 MONTH SUBSCRIPTION TO NEWSPAPER FOR DC OFFICE FROM 9-19-80 TO 12-19-80 | 37.50 |
| 09-12 | 0256100136 | ALLENS PRESS CLIPPING BUREAU | 08/01/80-08/31/80 | CLIPPING SERVICE FOR AUGUST | 30.45 |
| 09-12 | 0256100138 | R S P MEDIA ENTERPRISES | 08/27/80 | REIMBURSEMENT FOR MAILING PHOTOS AND PRINT WORK TO THE DISTRICT | 24.00 |
| 09-12 | 0256140046 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICES FOR SEPTEMBER | 870.62 |
| 09-17 | 0261100207 | NAT'L CAR RENTAL SYSTEM | 07/09/80-08/28/80 | OFFICIAL EXPENSE IN THE DISTRICT -- CAR RENTAL | 526.90 |
| 09-17 | 0262100437 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 18.00 |
| 09-17 | 0261120092 | NORMAN D DICKS | 08/28/80-09/02/80 | OFCL EXP -- R/T AIRFARE TO THE DISTRICT (SEATTLE, WA) | 616.00 |
| 09-17 | 0261120094 | NORMAN D DICKS | 09/05/80-09/08/80 | OFCL EXP -- R/T AIRFARE TO THE DISTRICT (SEATTLE, WA) | 556.00 |
| 09-17 | 0261140081 | DATA TERMINALS AND COMMUNICATIONS | 09/17/80 | RENTAL FOR COMPUTER TERMINAL 10-1-80 TO 10-31-80 | 216.00 |
| 09-24 | 0268220432 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 278.01 |
| 09-25 | 0269100295 | NORMAN D DICKS | 09/10/80-09/15/80 | OFFICIAL EXPENSES IN THE DISTRICT--HOTEL, GASOLINE, FERRY TRANSPORTATION AND PARKING | 59.45 |
| 09-25 | 0269110033 | GSA, OAD, FINANCE DIVISION | 09/09/80 | FTS INTERCITY SERVICE | 89.00 |
| 09-25 | 0269120061 | NORMAN D DICKS | 09/10/80-09/15/80 | OFFICIAL EXPENSE--ROUND TRIP AIRFARE TO THE DISTRICT (SEATTLE, WA) | 616.00 |
| 09-25 | 0269140038 | C & P TELEPHONE | 08/01/80-08/31/80 | PHONE BILL FOR 300 BOD DATA SET FOR COMPUTER TERMINAL | 18.75 |
| 09-29 | 0273090122 | STEAD VOGEL & MOTLAND | 09/01/80-09/30/80 | RENT 1025 SOUTH 320TH ST FEDERAL WAY WA | 300.00 |
| 09-29 | 0273090123 | SECURITY BUILDING PROFESSIONAL CENTER | 09/01/80-09/30/80 | RENT TACOMA WA | 524.71 |
| 09-30 | 0275020240 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 887.37 |
| 09-30 | 0274100108 | THE TACOMA NEWS TRIBUNE | 09/30/80 | NEWSPAPER SUBSCRIPTION FOR D.C. OFFICE FOR 3 MONTHS 10-1-80 TO 1-1-81 | 39.00 |
| 09-30 | 0274100115 | SEATTLE TIMES | 09/30/80 | NEWSPAPER SUBSCRIPTION FOR FEDERAL WAY DISTRICT OFFICE FOR 3 MONTHS 10-12-80/1-12-8 1 | 20.25 |
| 09-30 | 0274100119 | CAPITAL MAGAZINE | 09/15/80-10/15/80 | VISITOR PUBLICATIONS | 15.00 |
| 09-30 | 0274110014 | PACIFIC NORTHWEST BELL | 09/11/80-10/11/80 | BELLBOY SERVICE IN THE DISTRICT | 24.55 |
| 09-30 | 0274110015 | PACIFIC NORTHWEST BELL | 09/07/80 | PHONE BILL FOR FEDERAL WAY DISTRICT OFFICE | 77.80 |
| 09-30 | 0274210002 | WESTERN UNION TELEGRAPH COMPANY | 09/15/80 | TELEGRAM SERVICE | 28.60 |
| 09-30 | 0274220015 | C & P TELEPHONE | 08/01/80-08/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR AUGUST | 774.60 |
| 09-30 | 0275200024 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 318.04 |
| | | | | **TOTAL** | **28,514.81** |

## OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-09 | 0191100302 | XEROX CORPORATION | 04/01/80-05/05/80 | XEROX SERVICE | 33 55 |
| 07-09 | 0191100304 | FEDERAL EXPRESS CORP. | 06/03/80 | SHIPPING OFFICIAL DOCUMENTS | 19.00 |
| 07-09 | 0191220058 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE SERVICE | 350.70 |
| 07-15 | 0197110030 | MICHIGAN BELL TELEPHONE CO. | 06/07/80-07/06/80 | TELEPHONE SERVICES TO OUR DISTRICT OFFICE | 225.73 |
| 07-15 | 0197140028 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | RENTAL FEE FOR THE DATA COMMUNICATION COUPLER | 59.00 |
| 07-16 | 0198100133 | FEDERAL EXPRESS CORP. | 06/04/80 | SHIPPING OFFICIAL DOCUMENTS | 19.00 |
| 07-16 | 0198100383 | THE DETROIT NEWS | 07/16/80 | SUBSCRIPTION TO THE DETROIT NEWS FOR 7-19-80 TO 11-19-80 | 42.25 |
| 07-16 | 0198220117 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 214.76 |
| 07-16 | 0198140046 | DIALCOM, INCORPORATED | 06/30/80 | COMPUTER DIRECTORY PRINT OUT | 17.05 |
| 07-16 | 0198140047 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES FOR THE MONTH OF JULY, 1980 | 275.00 |
| 07-31 | 0214020072 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,152.92 |
| 07-31 | 0211090123 | GEORGE R. ATKINS | 07/01/80-07/30/80 | RENT 2866 E. GRAND BLVD. DETROIT MI | 200.00 |
| 07-31 | 0211090124 | TERRY BANKS | 07/01/80-07/30/80 | RENT 6362 GRATIOT AVE DETROIT MI | 200.00 |
| 07-31 | 0211090125 | BOARD OF EDUC SCHOOL DISTRICT OF DETROIT | 07/01/80-07/30/80 | RENT 8401 WOODWARD AVE DETROIT MI | 562.00 |
| 08-06 | 0218220126 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 215.08 |
| 08-12 | 0225100012 | AMOCO | 05/25/80-07/02/80 | GASOLINE FOR THE MOBILE UNIT | 195.57 |
| 08-12 | 0225100136 | XEROX CORPORATION | 05/05/80-06/03/80 | XEROX SERVICE | 4.07 |
| 08-12 | 0225100138 | IMPERIAL PHOTOGRAPHIC SERVICE | 04/28/80 | PHOTOGRAPHIC SERVICE | 374.84 |
| 08-12 | 0225110042 | MICHIGAN BELL TELEPHONE CO. | 07/19/80-08/18/80 | TELEPHONE SERVICE | 352.71 |
| 08-12 | 0225110044 | GSA, OAD, FINANCE DIVISION | 07/18/80 | CHARGE FOR EXCLUSIVE EQUIPMENT | 81.61 |
| 08-12 | 0225110046 | MICHIGAN BELL TELEPHONE CO. | 07/18/80 | TELEPHONE SERVICES | 393.67 |
| 08-12 | 0225210001 | WESTERN UNION TELEGRAPH COMPANY | 05/09/80-05/28/80 | WESTERN UNION SERVICES | 110.58 |
| 08-12 | 0225220012 | C & P TELEPHONE | 06/01/80-06/30/80 | TELEPHONE SERVICES | 306.66 |
| 08-12 | 0225140036 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | CHARGE FOR RENTAL COUPLER | 59.00 |
| 08-13 | 0226140013 | XEROX CORPORATION | 11/01/79-11/30/79 | 1700 COMMUNICATION TERMINAL RENTAL | 144.40 |
| 08-13 | 0226140016 | XEROX CORPORATION | 02/01/80-02/29/80 | 1700 COMMUNICATION TERMINAL RENTAL | 144.40 |
| 08-20 | 0233110013 | MICHIGAN BELL TELEPHONE CO. | 07/19/80-08/18/80 | TELEPHONE SERVICES | 62.71 |
| 08-21 | 0234110085 | MICHIGAN BELL TELEPHONE CO. | 07/07/80-08/06/80 | TELEPHONE SERVICE TO OUR DISTRICT OFFICE | 257.00 |
| 08-27 | 0239090124 | GEORGE R. ATKINS | 08/01/80-08/30/80 | RENT 2866 E. GRAND BLVD. DETROIT MI | 200.00 |
| 08-27 | 0239090125 | TERRY BANKS | 08/01/80-08/30/80 | RENT 6362 GRATIOT AVE DETROIT MI | 200.00 |
| 08-27 | 0239090126 | BOARD OF EDUC SCHOOL DISTRICT OF DETROIT | 08/01/80-08/30/80 | RENT 8401 WOODWARD AVE DETROIT MI | 562.00 |
| 08-28 | 0241220360 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 1,051.52 |
| 08-31 | 0246020356 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,152.92 |
| 09-16 | 0260100315 | THE BOARD OF EDUCATION | 06/15/80-08/15/80 | DISTRICT OFFICE ELECTRICITY FOR PERIOD | 54.86 |
| 09-16 | 0260110104 | MICHIGAN BELL TELEPHONE CO. | 07/28/80-08/28/80 | FINAL BILL FOR TELEPHONE SERVICE 875-8811 | 32.44 |
| 09-16 | 0260110105 | C & P TELEPHONE | 07/01/80-07/31/80 | TELEPHONE SERVICE | 30.86 |
| 09-16 | 0260110106 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE | 75.62 |
| 09-16 | 0260110107 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE | 75.62 |
| 09-16 | 0260110109 | MICHIGAN BELL TELEPHONE CO. | 08/07/80 | TELEPHONE SERVICE | 301.86 |
| 09-16 | 0260140094 | XEROX CORPORATION | 07/01/80-07/31/80 | COMPUTER RENTAL SERVICES FOR THE MONTH OF JULY, 1980 | 144.40 |
| 09-16 | 0260140096 | XEROX CORPORATION | 06/01/80-06/30/80 | COMPUTER RENTAL SERVICES FOR THE MONTH OF JUNE, 1980 | 144.40 |
| 09-16 | 0260140097 | XEROX CORPORATION | 04/01/80-04/30/80 | COMPUTER RENTAL SERVICES FOR THE MONTH OF APRIL, 1980 | 144.40 |
| 09-24 | 0268220433 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 538.08 |
| 09-29 | 0273090124 | GEORGE R. ATKINS | 09/01/80-09/30/80 | RENT 2866 E. GRAND BLVD. DETROIT MI | 200.00 |
| 09-29 | 0273090125 | TERRY BANKS | 09/01/80-09/30/80 | RENT 6362 GRATIOT AVE DETROIT MI | 250.00 |
| 09-30 | 0275020298 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,152.92 |
| | | | | **TOTAL** | **12,385.16** |

## ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 12-31 | 0266110053 | GSA, OAD, FINANCE DIVISION | 01/03/77-12/31/77 | REFUND DUE TO INCORRECT BILLING | ( 92.00) |

# DETAILED STATEMENT OF DISBURSEMENTS

## THE THIRTEENTH DISTRICT OF MICHIGAN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 12-31 | 0266110055 | GSA, OAD, FINANCE DIVISION | 01/03/78-12/31/78 | REFUND DUE TO INCORRECT BILLING | ( 726.74) |
| 05-16 | 0266100428 | FEDERAL EXPRESS CORP. | 01/03/80 | REFUND DUE TO BILLING ERROR | ( 7.00) |
| | | | | **TOTAL** | **( 825.74)** |

## OFFICE OF THE HON. JOHN D DINGELL

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-13 | 0194100130 | BOB FORD, INC. | 05/15/80-05/19/80 | RENTAL CAR USED BY THE CONGRESSMAN IN THE DISTRICT | 154.90 |
| 07-13 | 0194100131 | BOB FORD, INC. | 05/23/80-05/27/80 | RENTAL CAR USED BY THE CONGRESSMAN IN THE DISTRICT | 138.64 |
| 07-13 | 0194100133 | BOB FORD, INC. | 06/06/80-06/10/80 | RENTAL CAR USED BY THE CONGRESSMAN IN THE DISTRICT | 178.64 |
| 07-14 | 0196130022 | CHARLES PRATHER | 06/11/80-06/14/80 | R/T STAFF AIRPLANE FARE BETWEEN THE 16TH DIST & WASH, DC DETROIT-DC-DETROIT | 127.00 |
| 07-14 | 0196130023 | GREGORY MAHAR | 06/11/80-06/14/80 | R/T AIRPLANE FARE (STAFF) BETWEEN THE 16TH DIST & WASH, DC DETROIT-DC-DETROIT | 127.00 |
| 07-16 | 0198110031 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FOR DISTRICT OFFICE FTS LINE | 35.60 |
| 07-16 | 0198220118 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 230.22 |
| 07-16 | 0198130019 | GREGORY MAHAR | 06/25/80-06/28/80 | R/T STAFF AIRPLANE FARE BETWEEN 16TH DISTRICT AND WASHINGTON, D. C. | 125.00 |
| 07-16 | 0198130020 | CHARLES PRATHER | 06/25/80-06/28/80 | R/T STAFF AIRPLANE FARE BETWEEN 16TH DISTRICT AND WASHINGTON, D. C. | 125.00 |
| 07-17 | 0200100110 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 57.00 |
| 07-21 | 0203100110 | R L POLK AND CO | 06/01/80-06/30/80 | DEARBORN, MICHIGAN DIRECTORY FOR THE DISTRICT OFFICE | 83.00 |
| 07-21 | 0203100112 | JOHN D DINGELL | 05/24/80 | GASOLINE PURCHASED IN THE 16TH DISTRICT | 15.00 |
| 07-21 | 0203220002 | C & P TELEPHONE | 05/01/80-05/31/80 | TELEPHONE SERVICE FOR THE WASHINGTON OFFICE | 49.62 |
| 07-23 | 0205100453 | WALTER SANDERS | 06/05/80-06/07/80 | HOTEL | 79.18 |
| 07-23 | 0205130011 | WALTER SANDERS | 06/05/80-06/07/80 | DC-TRAVERSE CITY-DC | 317.00 |
| 07-31 | 0214020075 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,340.50 |
| 07-31 | 0211090126 | JOHN AND ANDREW BARBALAS | 07/01/80-07/30/80 | RENT 4917 SCHAEFER RD. DEARBORN MI. | 545.00 |
| 07-31 | 0212110085 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS LINE IN DISTRICT OFFICE FOR JULY | 36.05 |
| 07-31 | 0212220082 | C & P TELEPHONE | 06/01/80-06/30/80 | TELEPHONE SERVICE FOR THE WASHINGTON OFFICE | 87.21 |
| 07-31 | 0213110099 | MICHIGAN BELL TELEPHONE CO. | 06/22/80-07/21/80 | TELEPHONE SERVICE FOR THE DISTRICT OFFICE | 141.84 |
| 07-31 | 0213210011 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | TELEGRAM SERVICE FOR THE WASHINGTON OFFICE | 40.15 |
| 07-31 | 0213120123 | JOHN D DINGELL | 07/03/80-07/05/80 | R/T AIRPLANE FARE BETWEEN WASH, D.C. AND THE 16TH DISTRICT, DETROIT, MI | 274.00 |
| 07-31 | 0214200153 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 74.36 |
| 08-06 | 0218060010 | FORLENZA MCGRATH ASSOC. | 06/01/80-06/30/80 | CONSTITUENT COMMUNICATION SERVICE | 350.00 |
| 08-06 | 0218220127 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 230.54 |
| 08-08 | 0221120130 | JOHN D DINGELL | 07/26/80-07/28/80 | R/T AIRPLANE TICKET BETWEEN WASH, DC & THE 16TH DISTRICT DETROIT, MI | 274.00 |
| 08-11 | 0224100263 | XEROX CORPORATION | 04/25/80-05/27/80 | 1167 NET BILLABLE COPIES ON XEROX COPIER @ .032800 EA. | 38.28 |
| 08-14 | 0227060003 | FORLENZA MCGRATH ASSOC. | 07/01/80-07/31/80 | CONSTITUENT COMMUNICATION SERVICE | 350.00 |
| 08-14 | 0227100006 | BOB FORD, INC. | 07/03/80-07/07/80 | RENTAL CAR USED BY THE CONGRESSMAN IN THE 16TH DISTRICT | 117.25 |
| 08-14 | 0231100171 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 35.00 |
| 08-14 | 0227110007 | MICHIGAN BELL TELEPHONE CO. | 07/22/80-08/21/80 | TELEPHONE SERVICE FOR THE DISTRICT OFFICE | 140.63 |
| 08-21 | 0234210018 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | TELEGRAM SERVICE FOR THE WASHINGTON OFFICE | 1,390.30 |
| 08-27 | 0239090127 | JOHN AND ANDREW BARBALAS | 08/01/80-08/30/80 | RENT 4917 SCHAEFER RD. DEARBORN MI. | 545.00 |
| 08-27 | 0239100376 | DAVID R RAMAGE | 07/21/80 | 16TH DISTRICT MAP PRINTED ON LETTERHEAD STATIONERY | 32.00 |
| 08-28 | 0241100087 | BOB FORD, INC. | 07/25/80-07/28/80 | RENTAL CAR USED BY THE CONGRESSMAN IN THE 16TH DIST | 98.82 |
| 08-28 | 0241220367 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 230.73 |
| 08-31 | 0246020373 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,340.50 |
| 08-31 | 0246200415 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 136.61 |

| | | | | | |
|---|---|---|---|---|---|
| 09-04 | 0248210002 | WESTERN UNION TELEGRAPH COMPANY | 05/06/80 | PAYMENT FOR COPY OF A TELEGRAM | 2.80 |
| 09-05 | 0249100496 | LA TRIBUNA DEL POPOLO | 01/02/80 | SUBSCRIPTION FOR THE DISTRICT OFFICE 12-1-79 TO 12-1-80 | 8.00 |
| 09-08 | 0252220038 | C & P TELEPHONE | 07/01/80–07/31/80 | TELEPHONE SERVICE FOR THE WASHINGTON, D.C. OFFICE | 67.99 |
| 09-11 | 0255210022 | WESTERN UNION TELEGRAPH COMPANY | 08/16/80 | TELEGRAM SERVICE FOR THE WASHINGTON OFFICE | 96.65 |
| 09-17 | 0262100340 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 6.00 |
| 09-18 | 0262060001 | FORLENZA MCGRATH ASSOC. | 08/01/80–08/31/80 | CONSTITUENT COMMUNICATIONS SERVICE | 350.00 |
| 09-18 | 0262100009 | XEROX CORPORATION | 05/27/80–06/26/80 | FOR XEROX 3100 LDC COPIER 2700 NET BILLABLE COPIES @ .032800 2719 NET BILLABLE COPIES @ . 01 5700. | 131.25 |
| 09-18 | 0262110001 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FOR DISTRICT OFFICE FTS LINE | 35.60 |
| 09-18 | 0262110002 | MICHIGAN BELL TELEPHONE CO. | 08/22/80–09/21/80 | TELEPHONE SERVICE FOR THE MICHIGAN OFFICE | 145.37 |
| 09-18 | 0262120009 | JOHN D DINGELL | 09/01/80–09/03/80 | ROUNDTRIP AIRPLANE FARE BETWEEN WASHINGTON, DC & THE 16TH DISTRICT DETROIT, MI | 274.00 |
| 09-19 | 0263060008 | DAVID R RAMAGE | 08/31/80 | PRINTING OF NEWSLETTER | 2,739.35 |
| 09-19 | 0263100090 | UNITED VA BANKAMERICARD CENTER | 08/03/80–08/04/80 | CONSTITUENT LUNCHES | 40.57 |
| 09-22 | 0266210010 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80–08/31/80 | TELEGRAM SERVICE FOR THE WASHINGTON OFFICE | 3,095.68 |
| 09-24 | 0268100164 | DETROIT FREE PRESS | 07/27/80–07/26/81 | ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE | 161.55 |
| 09-24 | 0268220434 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 230.95 |
| 09-29 | 0273090126 | JOHN AND ANDREW BARBALAS | 09/01/80–09/30/80 | RENT 4917 SCHAEFER RD. DEARBORN MI | 545.00 |
| 09-30 | 0275020244 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,340.50 |
| 09-30 | 0275200205 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 34.83 |
| | | | | **TOTAL** | **18,997.66** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 06-27 | 0210100402 | WALTER L SANDERS | 06/05/80–06/07/80 | REFUND DUE TO INCORRECT PAYEE | ( 396.18) |
| | | | | **TOTAL** | **( 396.18)** |

## OFFICE OF THE HON. JULIAN C DIXON

**OFFICIAL EXPENSES**

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190100324 | XEROX CORPORATION | 03/31/80–04/30/80 | EXCESS COPIES | 26.67 |
| 07-08 | 0190100325 | DAVID R RAMAGE | 06/17/80–06/18/80 | MISCELLANEOUS PRINTING | 27.85 |
| 07-09 | 0191100224 | JULIAN C DIXON | 05/30/80–06/04/80 | RENTED HERTZ CAR WHILE IN DISTRICT, L.A./CA. | 142.37 |
| 07-09 | 0191120061 | JULIAN C DIXON | 06/21/80–06/23/80 | AIRFARE FROM DENVER, COLORADO TO DISTRICT, L.A../CA THEN RETURN TO DULLES/D.C. | 446.00 |
| 07-11 | 0193130012 | PERCY M FLOWERS | 06/26/80–06/29/80 | ROUNDTRIP AIRFARE TO LOS ANGELES | 570.00 |
| 07-11 | 0193140089 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | JULY COMPUTER SERVICES | 870.62 |
| 07-13 | 0194100134 | JULIAN C DIXON | 06/21/80–06/23/80 | RENTED HERTZ CAR WHILE IN DISTRICT, L.A./CA | 71.16 |
| 07-13 | 0194100135 | 96TH NEW MEMBERS CAUCUS | 01/01/80–12/31/80 | 1980 ANNUAL DUES | 25.00 |
| 07-13 | 0194100136 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/01/80–05/31/80 | CONSTITUENT LUNCHES | 58.75 |
| 07-13 | 0194120034 | DELPHA HACKER | 06/25/80 | JUNE 1980 MILEAGE FOR THE CONGRESSMAN 72 MILES @ .20 A MILE DC-DULLES-DC | 14.40 |
| 07-13 | 0194120100 | JULIAN C DIXON | 06/25/80–06/28/80 | ROUND TRIP AIR FARE FROM DC TO DISTRICT, LA/CA | 568.00 |
| 07-14 | 0196100203 | CONGRESSIONAL PHOTO SHOPPE | 06/26/80 | PHOTO PROCESSING | 61.25 |
| 07-14 | 0196110056 | EFFICIENT MEDICAL & BUSINESS EXCHANGE | 07/01/80–07/31/80 | JULY TELEPHONE ANSWERING SERVICES | 32.85 |
| 07-14 | 0196110057 | PACIFIC TELEPHONE COMPANY | 06/19/80 | TELEPHONE SERVICE FOR INGLEWOOD DISTRICT OFFICE | 228.81 |
| 07-14 | 0196110058 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE FOR DISTRICT OFFICE | 186.54 |
| 07-15 | 0197100480 | POLAR WATER COMPANY | 07/01/80–07/31/80 | WATER COOLER RENTAL FOR JULY | 9.45 |
| 07-15 | 0197100481 | ALLENS PRESS CLIPPING BUREAU | 06/01/80–06/30/80 | SERVICES IN JUNE, 1980 | 26.00 |
| 07-15 | 0197100482 | CONGRESSIONAL QUARTERLY INC | 06/09/80 | ONE SET OF BINDERS FOR CONGRESSIONAL QUARTERLY | 22.00 |
| 07-15 | 0197140068 | DATA TERMINALS AND COMMUNICATIONS | 07/15/80 | COMPUTER EQUIPMENT RENTAL 8-1-80 TO 8-31-80 | 179.00 |
| 07-16 | 0198210011 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80–06/30/80 | MESSAGE SERVICES FOR JUNE, 1980 | 88.58 |
| 07-16 | 0198220062 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 211.01 |
| 07-17 | 0199100442 | JULIAN C DIXON | 06/25/80–06/27/80 | RENTED HERTZ CAR WILE IN DISTRICT, LA/CA | 113.58 |
| 07-17 | 0199120067 | JULIAN C DIXON | 07/03/80–07/14/80 | ROUND TRIP AIR FARE FROM DC TO DISTRICT, LA/CA | 504.00 |
| 07-18 | 0200150027 | POSTMASTER | 06/05/80 | POSTAGE | 225.00 |
| 07-23 | 0205100326 | DAVID R RAMAGE | 07/16/80 | MISC PRINTING | 16.35 |
| 07-23 | 0205140037 | C & P TELEPHONE | 06/01/80–06/30/80 | WASHINGTON LOCAL SERVICE | 33.16 |
| 07-31 | 0214020078 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 630.36 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JULIAN C DIXON—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-31 | 0211090127 | INGLEWOOD LA BREA ASSOCIATES | 07/01/80-07/30/80 | RENT 101 N LA BREA AVE INGLEWOOD CA | 1,636.34 |
| 07-31 | 0212100468 | JULIAN C DIXON | 07/04/80-07/12/80 | RENTED HERTZ CAR WHILE IN DIST DISTRICT,L.A./CA | 273.84 |
| 07-31 | 0212100473 | JULIAN C DIXON | 07/04/80-07/12/80 | GASOLINE FOR RENTED HERTZ CAR WHILE IN DISTRICT,L.A./CA | 15.01 |
| 07-31 | 0213100203 | SPARKLETTS DRINKING WATER CORP | 06/30/80 | WATER SERVICES FOR DISTRICT OFFICE | 30.80 |
| 07-31 | 0213100206 | ASTROGRAPHICS | 07/07/80 | OFFICE SUPPLIESS FOR DISTRICT OFFICE, RIBBONS | 215.38 |
| 07-31 | 0213100417 | XEROX CORPORATION | 04/30/80-05/30/80 | EXCESS XEROX COPIES USED | .24 |
| 07-31 | 0213100418 | EDWARD JOHNSON | 07/29/80 | REIMBURSEMENT FOR PHOTO PROCESSING | 46.38 |
| 07-31 | 0213220039 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE | 138.84 |
| 07-31 | 0213140081 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | RENTAL FOR JULY, 1980 | 59.00 |
| 07-31 | 0214200107 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 360.49 |
| 08-06 | 0218220064 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 211.33 |
| 08-07 | 0220100101 | ALLENS PRESS CLIPPING BUREAU | 07/01/80-07/31/80 | SERVICES IN JULY, 1980 | 28.00 |
| 08-07 | 0220100103 | DAVID R RAMAGE | 07/30/80 | MISCELLANEOUS PRINTING: CERTIFICATES, CALLING CARDS, FACTSHEETS | 144.90 |
| 08-07 | 0220140007 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | AUGUST COMPUTER SERVICES | 870.62 |
| 08-12 | 0225100078 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/01/80-06/30/80 | CONSTITUENT LUNCHES | 34.80 |
| 08-12 | 0225100082 | POLAR WATER COMPANY | 08/01/80-08/31/80 | WATER COOLER RENTAL AND SUPPLIES | 41.05 |
| 08-12 | 0225140025 | DATA TERMINALS AND COMMUNICATIONS | 08/12/80 | COMPUTER EQUIPMENT RENTAL 9/1/80-9/30/80 | 179.00 |
| 08-14 | 0227100021 | EDWARD JOHNSON | 07/29/80 | REIMBURSEMENT FOR CAMERA PHOTO PROCESSING | 10.10 |
| 08-14 | 0227100022 | DAVID R RAMAGE | 08/07/80 | MISCELLANEOUS PRINTING | 20.00 |
| 08-14 | 0227100304 | EFFICIENT MEDICAL & BUSINESS EXCHANGE | 08/01/80-08/31/80 | AUGUST TELEPHONE ANSWERING SERVICES | 32.50 |
| 08-14 | 0227100310 | XEROX CORPORATION | 05/31/80 | XEROX SUPPLIES FOR DISTRICT OFFICE | 33.60 |
| 08-14 | 0227100312 | BRADLEY A. MIMS | 07/30/80 | REIMBURSEMENT FOR FEES PAID CRS | 60.00 |
| 08-14 | 0231100172 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 12.00 |
| 08-14 | 0227110070 | PACIFIC TELEPHONE COMPANY | 07/19/80 | TELEPHONE SERVICE FOR INGLEWOOD DISTRICT OFFICE | 241.77 |
| 08-14 | 0227110071 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE FOR DISTRICT OFC | 182.56 |
| 08-14 | 0227210005 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | MESSAGE SERVICE | 37.59 |
| 08-14 | 0227210038 | OFFICE OF FINANCIAL SERVICES | 04/01/80-06/30/80 | CABLEGRAMS | 30.00 |
| 08-14 | 0227150024 | POSTMASTER | 07/02/80 | POSTAGE | 450.00 |
| 08-20 | 0233090152 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT CULVER CITY, CALIFORNIA | 477.00 |
| 08-21 | 0234100481 | U.S. HOUSE OF REPRESENTATIVES | 08/14/80 | ONE BLACK VINYL COVER-ALL APRON FOR MIMEOGRAPHING FOR THE CONG IN OUR STORE ROOM | 3.00 |
| 08-21 | 0234220041 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL CHARGES FOR WASHINGTON OFFICE | 76.36 |
| 08-21 | 0234120057 | JULIAN C DIXON | 08/02/80-08/07/80 | ROUND TRIP AIRFARE FROM D.C. TO DISTRICT, L.A./CA | 504.00 |
| 08-21 | 0234140135 | C & P TELEPHONE | 07/01/80-07/31/80 | LOCAL DATA SERVICE | 33.19 |
| 08-25 | 0238100308 | HOUSE OF REPRESENTATIVES RESTAURANT | 07/01/80-07/31/80 | CONSTITUENT LUNCHES | 4.95 |
| 08-25 | 0238100312 | DATED BOOKS | 08/19/80 | TWO 1981 BUSINESS DIARIES | 32.58 |
| 08-27 | 0239090128 | INGLEWOOD LA BREA ASSOCIATES | 08/01/80-08/30/80 | RENT 101 N LA BREA AVE INGLEWOOD CA | 1,636.34 |
| 08-27 | 0239100418 | JULIAN C DIXON | 08/02/80-08/07/80 | RENTED HERTZ CAR WHILE IN DISTRICT, L.A./C.A. | 141.94 |
| 08-27 | 0239100423 | MARIA Y. TERRY | 08/05/80 | FOR 1 MEAL WHILE IN DISTRICT, L.A./CA ON LEGISLATIVE BUSINESS | 26.00 |
| 08-27 | 0239130052 | MARIA Y. TERRY | 08/04/80-08/17/80 | R/T A/F FROM DC TO DISTRICT, L.A./CA ON LEGISLATIVE BUSINESS | 377.00 |
| 08-28 | 0241060009 | DAVID R RAMAGE | 08/20/80 | 130,250 NEWSLETTERS | 1,992.00 |
| 08-28 | 0241100033 | JULIAN C DIXON | 08/04/80 | EXPENSES INCURRED RE MEETING WITH BURT PINES, CITY ATTORNEY OF LOS ANGELES | 40.87 |
| 08-28 | 0241100034 | DAVID R RAMAGE | 08/21/80 | MISCELLANEOUS PRINTING, PADS | 77.50 |
| 08-28 | 0241220291 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 211.52 |
| 08-31 | 0246020376 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 630.36 |
| 08-31 | 0246200350 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 344.02 |
| 09-04 | 0248100303 | XEROX CORPORATION | 05/30/80-06/30/80 | EXCESS COPIES OVER XEROX METER ALLOWANCE | 13.82 |

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|---|---|---|---|---|---|
| 09-04 | 0248100304 | NATIONAL JOURNAL REPORTS | 09/04/80 | 1-YEAR SUBSCRIPTION; & 2 BINDERS 11-22-80 TO 11-22-81 | 439.00 |
| 09-04 | 0248120036 | JULIAN C DIXON | 08/22/80–08/25/80 | ROUND TRIP AIRFARE FROM D.C. TO DISTRICT, L.A./CA | 619.00 |
| 09-08 | 0252060033 | DAVID R RAMAGE | 08/28/80 | 129,749 CHESHIRE LABELS ON NEWSLETTERS | 593.85 |
| 09-08 | 0252100238 | DELPHA HACKER | 08/25/80 | EXPENSES INCURRED FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN | 46.88 |
| 09-08 | 0252100239 | THE TROVER SHOPS OF WASHINGTON | 08/26/80 | COPY OF 'CHANGING OF THE GUARD' | 17.23 |
| 09-08 | 0252100322 | SPARKLETTS DRINKING WATER CORP | 07/01/80–07/31/80 | JULY - 1980 WATER SERVICES | 19.62 |
| 09-08 | 0252110112 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE FOR DISTRICT OFFICE | 180.60 |
| 09-08 | 0252120079 | JULIAN C DIXON | 08/22/80–08/25/80 | MILEAGE FROM CANNON HOB TO DULLES, FOR TRIP TO DISTRICT LA/CA, TOTAL MILES: 72 R/T 24¢/MI | 17.28 |
| 09-08 | 0252130022 | MARIA Y. TERRY | 08/17/80 | MILEAGE FROM DULLES TO CANNON HOB, FROM TRIP TO DIST, LA/CA CAR: BVU-843 TOTAL MILES: 36 @ 24¢ | 8.64 |
| 09-08 | 0252130027 | DELPHA HACKER | 08/01/80–08/31/80 | THREE ROUND TRIPS FROM WASH., DC TO DULLES @ 72 MILES EA. 216 MI @ .24 A MILE | 51.84 |
| 09-08 | 0252130028 | PAT MILLER | 08/08/80–08/15/80 | REIMB FOR ROUND-TRIP AIRLINE TICKET FROM LOS ANGELES TO WASHINGTON, DC | 377.00 |
| 09-08 | 0252140065 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80–08/31/80 | MONTHLY RENTAL | 59.00 |
| 09-08 | 0252140083 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | COMPUTER SERVICES FOR SEPTEMBER, 1980 | 870.62 |
| 09-08 | 0252140084 | DATA TERMINALS AND COMMUNICATIONS | 09/08/80 | COMPUTER EQUIPMENT RENTAL 10-01-80 TO 10-31-80 | 179.00 |
| 09-10 | 0254150021 | POSTMASTER | 08/01/80 | POSTAGE | 225.00 |
| 09-12 | 0256100116 | ALLENS PRESS CLIPPING BUREAU | 08/01/80–08/31/80 | SERVICES IN AUGUST, 1980 | 28.00 |
| 09-12 | 0256100207 | JULIAN C DIXON | 08/22/80–08/26/80 | RENTED HERTZ CAR WHILE IN DISTRICT, LA/CA | 116.42 |
| 09-12 | 0256210010 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80–08/31/80 | MESSAGE SERVICE | 18.38 |
| 09-15 | 0259100050 | EDWARD JOHNSON | 08/01/80–08/31/80 | REIMBURSEMENT FOR PHOTO PROCESSING | 10.97 |
| 09-15 | 0259100052 | EDWARD JOHNSON | 08/01/80–08/31/80 | AUGUST MILEAGE 197 MILES @ .24 A MILE | 47.28 |
| 09-15 | 0259100053 | EDWARD JOHNSON | 09/08/80 | REIMBURSEMENT FOR PARKING FEE | 5.00 |
| 09-17 | 0262100343 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 1.25 |
| 09-19 | 0263060009 | DAVID R RAMAGE | 09/02/80 | 197,000 REGISTER TO VOTE CARDS | 1,683.00 |
| 09-24 | 0268220261 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 211.74 |
| 09-25 | 0269100293 | HOUSE OF REPRESENTATIVES RESTAURANT | 08/01/80–08/31/80 | CONSITUENT LUNCHES | 20.30 |
| 09-25 | 0269100294 | EBONY MAGAZINE | 09/17/80 | SUBSCRIPTION | 19.90 |
| 09-25 | 0269220038 | C & P TELEPHONE | 08/01/80–08/31/80 | TOLL CHARGES FOR WASHINGTON OFFICE | 135.22 |
| 09-25 | 0269140037 | C & P TELEPHONE | 08/01/80–08/31/80 | LOCAL DATA SERVICE | 33.21 |
| 09-29 | 0273090127 | INGLEWOOD LA BREA ASSOCIATES | 09/01/80–09/30/80 | RENT 101 N LA BREA AVE INGLEWOOD CA | 1,636.34 |
| 09-30 | 0275020247 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 630.36 |
| 09-30 | 0274100136 | AFRICA REPORT | 09/17/80–09/17/81 | ONE YEAR SUBSCRIPTION RENEWAL | 11.00 |
| 09-30 | 0274100138 | DAVID R RAMAGE | 09/17/80 | MISCELLANEOUS PRINTING | 18.75 |
| 09-30 | 0274140025 | ALANTHUS DATA COMMUNICATIONS CORP. | 09/01/80–09/30/80 | DATA EQUIPMENT LEASING | 59.00 |
| 09-30 | 0275200025 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 534.39 |
| | | | | **TOTAL** | **26,332.42** |

## OFFICE OF THE HON. CHRISTOPHER J DODD

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-16 | 0198060007 | BOB GATTY | 06/30/80 | DESIGN AND TYPESETTING OF CONGRESSIONAL NEWSLETTER | 500.00 |
| 07-16 | 0198100145 | JANE GOLDENRING | 06/25/80 | 1 PHOTO REPRINT | 16.28 |
| 07-16 | 0198100168 | DISTRICT DELIVERY SERVICE | 04/01/80–06/30/80 | NEW YORK TIMES SUBSCRIPTION | 38.66 |
| 07-16 | 0198100170 | THE CHRONICLE OF HIGHER EDUCATION | 02/01/80–12/31/80 | SUBSCRIPTION | 21.00 |
| 07-16 | 0198100173 | THE OBSERVER-PATRIOT | 04/01/80–03/31/81 | SUBSCRIPTION | 8.50 |
| 07-16 | 0198100176 | THE JOURNAL INQUIRER | 05/12/80–11/12/80 | SUBSCRIPTION | 38.94 |
| 07-16 | 0198100287 | POSTAL INSTANT PRESS | 06/24/80 | REPRODUCTION OF LETTER OF INVITATION FOR CONFERENCE ON ARTS | 4.40 |
| 07-16 | 0198110026 | GSA, OAD, FINANCE DIVISION | 05/18/80 | FTS CHARGES FOR NORWICH OFFICE | 141.00 |
| 07-16 | 0198220119 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 228.21 |
| 07-16 | 0198130011 | ED MANN | 05/09/80–05/29/80 | ROUND TRIP AIR FARE, HARTFORD-WASHINGTON-HARTFORD | 156.00 |
| 07-16 | 0198130012 | JANE GOLDENRING | 07/05/80 | TRAIN TRIP FROM WASHINGTON, DC TO NEW YORK | 29.00 |
| 07-16 | 0198130013 | JANE GOLDENRING | 07/05/80 | CAR TRAVEL FROM NEW YORK TO HARTFORD, CONNECTICUT 89 MILES @ 20¢/MILE | 17.80 |
| 07-16 | 0198130014 | JANE GOLDENRING | 07/09/80 | TRAIN TRIP FROM HARTFORD, CONNECTICUT TO WASHINGTON, DC | 39.00 |
| 07-16 | 0198140009 | DIALCOM, INCORPORATED | 04/01/80–04/30/80 | DUAL ACCESS CHARGES | 50.52 |
| 07-16 | 0198140010 | DIALCOM, INCORPORATED | 05/01/80–05/31/80 | DUAL ACCESS CHARGES | 39.78 |
| 07-16 | 0198140011 | DIALCOM, INCORPORATED | 06/01/80–06/30/80 | COMPUTER SERVICES | 875.00 |
| 07-16 | 0198140012 | DIALCOM, INCORPORATED | 06/26/80 | COMPUTER SERVICES-DATA ENTRY | 870.74 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. CHRISTOPHER J DODD—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-16 | 0198140013 | WESTERN UNION DATA SERVICES | 06/01/80-06/30/80 | RENTAL OF VIDEO 100 A | 72.00 |
| 07-16 | 0198140014 | WESTERN UNION DATA SERVICES | 07/01/80-07/31/80 | RENTAL OF VIDEO 100 A | 72.00 |
| 07-16 | 0198140015 | ALANTHUS DATA COMMUNICATIONS CORP. | 04/01/80-04/30/80 | RENTAL OF V-203 AND COUPLER | 59.00 |
| 07-16 | 0198140016 | ALANTHUS DATA COMMUNICATIONS CORP. | 05/01/80-05/31/80 | RENTAL OF V-203 AND COUPLER | 59.00 |
| 07-16 | 0198140017 | ALANTHUS DATA COMMUNICATIONS CORP. | 05/01/80-06/30/80 | RENTAL OF V-203 AND COUPLER | 59.00 |
| 07-17 | 0200100112 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 70.00 |
| 07-17 | 0199120036 | CHRISTOPHER J DODD | 06/12/80 | AIR FARE FROM WASHINGTON TO PROVIDENCE | 94.00 |
| 07-17 | 0199120039 | CHRISTOPHER J DODD | 06/19/80 | AIR FARE FROM WASHINGTON TO HARTFORD | 74.00 |
| 07-17 | 0199120040 | CHRISTOPHER J DODD | 07/01/80 | AIR FARE FROM PROVIDENCE TO WASHINGTON | 94.00 |
| 07-31 | 0214020080 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 930.90 |
| 07-31 | 0211090128 | MARINO PROFESSIONAL BLDG INC | 07/01/80-07/30/80 | RENT 94 COURT ST MIDDLETOWN CT | 100.00 |
| 07-31 | 0211090129 | THAMES PLAZA REALTY CO | 07/01/80-07/30/80 | RENT NORWICH CT | 541.67 |
| 07-31 | 0214200155 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 118.62 |
| 08-06 | 0218220128 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 288.54 |
| 08-06 | 0219130015 | TOBY SEGGERMAN | 07/17/80 | AIRLINE FARE - WASH., DC TO HARTFORD, CT | 85.00 |
| 08-06 | 0219130016 | TOBY SEGGERMAN | 07/25/80 | TAXI FARE - U.S. U.N. MISSION TO LAGUARDIA AIRPORT | 12.50 |
| 08-12 | 0225100321 | XEROX CORPORATION | 01/02/80-04/14/80 | XEROX SERVICES | 275.68 |
| 08-12 | 0225100322 | XEROX CORPORATION | 04/30/80-05/31/80 | XEROX SERVICES | 38.24 |
| 08-12 | 0225100323 | XEROX CORPORATION | 09/30/79-10/31/79 | XEROX SERVICES | 27.30 |
| 08-12 | 0225100324 | XEROX CORPORATION | 04/14/80-04/30/80 | XEROX SERVICES | 1.05 |
| 08-12 | 0225100325 | XEROX CORPORATION | 10/30/78-02/19/79 | XEROX SERVICES | 125.82 |
| 08-14 | 0231100174 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 4.50 |
| 08-14 | 0227150018 | POSTMASTER | 07/02/80 | 200 15¢ STAMPS ($30 WORTH) | 30.00 |
| 08-27 | 0239090129 | MARINO PROFESSIONAL BLDG INC | 08/01/80-08/30/80 | RENT 94 COURT ST MIDDLETOWN CT | 100.00 |
| 08-27 | 0239090130 | THAMES PLAZA REALTY CO | 08/01/80-08/30/80 | RENT NORWICH CT | 541.67 |
| 08-28 | 0241220371 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 228.64 |
| 08-31 | 0246020379 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 930.90 |
| 08-31 | 0246200417 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 336.87 |
| 09-04 | 0248110036 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 04/11/80-05/11/80 | TELEPHONE SERVICE FOR NORWICH | 569.51 |
| 09-04 | 0248110037 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 05/11/80-06/11/80 | TELEPHONE SERVICE FOR NORWICH | 650.31 |
| 09-04 | 0248110038 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 06/11/80-06/11/80 | TELEPHONE SERVICE FOR NORWICH | 523.35 |
| 09-04 | 0248110039 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 07/11/80-08/04/80 | TELEPHONE SERVICE FOR NORWICH | 464.43 |
| 09-04 | 0248110040 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 03/23/80-04/23/80 | TELEPHONE SERVICE FOR MIDDLETOWN OFFICE | 72.96 |
| 09-04 | 0248110041 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 04/23/80-05/23/80 | TELEPHONE SERVICE FOR MIDDLETOWN OFFICE | 57.49 |
| 09-04 | 0248110042 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 05/23/80-06/23/80 | TELEPHONE SERVICE FOR MIDDLETOWN OFFICE | 45.17 |
| 09-04 | 0248110043 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 06/23/80-07/23/80 | TELEPHONE SERVICE FOR MIDDLETOWN OFFICE | 49.57 |
| 09-04 | 0248220008 | C & P TELEPHONE | 04/01/80-04/30/80 | TELEPHONE SERVICE FOR WASHINGTON OFFICE | 278.53 |
| 09-04 | 0248220009 | C & P TELEPHONE | 05/01/80-05/31/80 | TELEPHONE SERVICE FOR WASHINGTON OFFICE | 160.96 |
| 09-04 | 0248220010 | C & P TELEPHONE | 06/01/80-06/30/80 | TELEPHONE SERVICE FOR WASHINGTON OFFICE | 167.77 |
| 09-04 | 0248220011 | C & P TELEPHONE | 07/01/80-07/31/80 | TELEPHONE SERVICE FOR WASHINGTON OFFICE | 246.39 |
| 09-12 | 0256060003 | DAVID R RAMAGE | 07/02/80 | PRINTING OF CONSUMER BULLETINS | 347.50 |
| 09-12 | 0256060005 | CANTRELL/CUTTER PRINTING, INC. | 07/09/80 | PRINTING OF NEWSLETTER | 1,943.08 |
| 09-12 | 0256100010 | XEROX CORPORATION | 06/16/80 | SPECIAL PINFEED | 144.00 |
| 09-12 | 0256100011 | BRIDGEPORT AREA CHAMBER OF COMMERCE | 07/08/80 | ENERGY COMMITTEE LUNCHEON MEETING | 35.00 |
| 09-12 | 0256110003 | GSA, OAD, FINANCE DIVISION | 06/01/80 | FTS TELEPHONE CHARGES FOR NORWICH | 197.74 |
| 09-12 | 0256110004 | GSA, OAD, FINANCE DIVISION | 07/01/80 | FTS TELEPHONE CHARGES FOR NORWICH | 142.65 |

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|---|---|---|---|---|---|
| 09-12 | 0256210002 | WESTERN UNION TELEGRAPH COMPANY | 05/01/80–07/31/80 | TELEGRAM SERVICE | 102.59 |
| 09-12 | 0256140001 | DIALCOM, INCORPORATED | 06/01/80–06/30/80 | DUAL ACCESS CHARGES FOR JUNE | 48.42 |
| 09-12 | 0256140002 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER SERVICES | 875.00 |
| 09-12 | 0256140003 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | RENTAL OF V-203 AND COUPLER | 59.00 |
| 09-12 | 0256140004 | WESTERN UNION DATA SERVICES | 08/01/80–08/31/80 | RENTAL OF VIDEO 100A | 72.00 |
| 09-12 | 0256140005 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | COMPUTER SERVICES FOR MONTH OF JULY | 875.00 |
| 09-12 | 0256140006 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | DUAL ACCESS CHARGES | 71.28 |
| 09-15 | 0259100057 | JANE GOLDENRING | 08/14/80–08/17/80 | FOR TRAVEL WITHIN DISTRICT 340 MILES @ .20 PER MILE | 68.00 |
| 09-15 | 0259130001 | JANE GOLDENRING | 08/14/80–08/17/80 | ROUND TRIP FLIGHT: D.C. TO HARTFORD-HARTDORD TO D.C. | 178.00 |
| 09-15 | 0259130002 | KEN A CRERAR | 08/08/80–08/10/80 | ROUNDTRIP AIRFARE - D.C.-HARTFORD & RETURN FOR DISTRICT MEETINGS | 178.00 |
| 09-15 | 0259130003 | ADVENTURES IN TRAVEL LDT | 07/21/80–07/25/80 | BILLING FOR TICKET FOR RON WILLIAMS - HARTFORD-DC- HARTFORD | 170.00 |
| 09-17 | 0262100344 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 32.00 |
| 09-23 | 0267120106 | NEW HAVEN AIRWAYS, INC. | 08/05/80 | AIR CHARTER FROM HARTFORD, CT TO WASHINGTON, DC FOR WHITE HOUSE PRESENTATION | 937.12 |
| 09-23 | 0267140055 | WESTERN UNION DATA SERVICES | 09/01/80–09/30/80 | RENTAL OF VIDEO 100A | 72.00 |
| 09-23 | 0267140056 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | COMPUTER SERVICES | 875.00 |
| 09-24 | 0268220435 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 228.93 |
| 09-29 | 0273090128 | MARINO PROFESSIONAL BLDG INC | 09/01/80–09/30/80 | RENT 94 COURT ST MIDDLETOWN CT | 100.00 |
| 09-29 | 0273090129 | THAMES PLAZA REALTY CO | 09/01/80–09/30/80 | RENT NORWICH CT | 541.67 |
| 09-30 | 0275020249 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 930.90 |
| 09-30 | 0275200209 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 168.52 |
| | | | | **TOTAL** | **21,125.57** |

## OFFICE OF THE HON. BRIAN J DONNELLY

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190100326 | GSA, OAD, FINANCE DIVISION | 05/30/80 | OFFICE SUPPLIES | 5.37 |
| 07-08 | 0190110086 | NEW ENGLAND TELEPHONE | 05/07/80–06/06/80 | PHONE SERIVCE - BROCKTON OFC | 86.79 |
| 07-08 | 0190110087 | NEW ENGLAND TELEPHONE | 05/07/80–06/06/80 | PHONE SERVICE - BROCKTON OFC | 27.96 |
| 07-08 | 0190110088 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE SERVICE | 150.79 |
| 07-08 | 0190110089 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE SERVICE | 40.00 |
| 07-08 | 0190110090 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE SERVICE | 294.02 |
| 07-08 | 0190140057 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80–06/30/80 | COMPUTER EQUIPMENT-BOSTON, QUINCY, BROCKTON AND WASH, DC OFFICES | 250.00 |
| 07-16 | 0198220061 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 184.51 |
| 07-17 | 0200100114 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 26.00 |
| 07-18 | 0200150028 | POSTMASTER | 06/03/80 | 100 STAMPS AT 15¢ | 15.00 |
| 07-28 | 0210060007 | CANNON COMMUNICATIONS | 06/23/80 | LAYOUT/DESIGN OF NEWSLETTER | 525.00 |
| 07-28 | 0210060008 | CANTRELL/CUTTER PRINTING, INC. | 06/30/80 | NEWSLETTER PRINTING | 2,711.50 |
| 07-28 | 0210100167 | WILLIAM MURRAY | 06/18/80–07/21/80 | REIMBURSEMENT FOR ITEMS (OFFICE SUPPLIES) FOR BROCKTON OFFICE | 39.13 |
| 07-28 | 0210100237 | GSA, OAD, FINANCE DIVISION | 06/30/80 | OFFICE SUPPLIES | 3.50 |
| 07-28 | 0210100239 | GSA, OAD, FINANCE DIVISION | 06/18/80 | OFFICE SUPPLIES | 21.63 |
| 07-28 | 0210100241 | GSA, OAD, FINANCE DIVISION | 06/18/80 | OFFICE SUPPLIES | 4.84 |
| 07-28 | 0210100250 | DAVID R RAMAGE | 06/11/80 | DEAR COLLEAGUE LETTER | 16.75 |
| 07-28 | 0210100252 | SAVIN BUSINESS MACHINES CORP | 05/31/80 | BOND PAPER (BROCKTON OFFICE) | 23.80 |
| 07-28 | 0210100254 | U S GOVERNMENT PRINTING OFFICE | 07/07/80 | COPIES OF: 'CATALOG OF FEDERAL DOMESTIC ASSIST.' | 200.00 |
| 07-28 | 0210100258 | NEW ENGLAND NEWSCLIP AGENCY INC | 06/01/80–06/30/80 | CLIPPING SERVICE | 89.90 |
| 07-28 | 0210100259 | SAVIN BUSINESS MACHINES CORP | 06/30/80 | T-D PAC - QUINCY OFFICE | 40.50 |
| 07-28 | 0210100264 | DAVID R RAMAGE | 06/27/80 | MEMO SHEETS | 35.25 |
| 07-28 | 0210110047 | BROCKTON BUSINESSMAN'S EXCHANGE | 06/01/80–06/30/80 | ANSWERING SERVICE - BROCKTON OFFICE | 25.00 |
| 07-28 | 0210110048 | QUINCY TELEPHONE ANSWERING SERVICE | 06/01/80–06/30/80 | ANSWERING SERVICE - QUINCY OFFICE | 36.80 |
| 07-28 | 0210110049 | POWERS SECRETARIAL SERVICE | 07/01/80–07/31/80 | ANSWERING SERVICE - BOSTON OFFICE | 45.00 |
| 07-28 | 0210110050 | NEW ENGLAND TELEPHONE | 05/19/80–06/18/80 | SERVICE - QUINCY OFFICE | 275.58 |
| 07-28 | 0210210008 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | TELEGRAMS | 6.44 |
| 07-28 | 0210220007 | C&P TELEPHONE COMPANY | 06/01/80–06/30/80 | TOLL-FREE LINE FROM DISTRICT | 240.00 |
| 07-28 | 0210120079 | DELTA AIRLINES, INC | 04/22/80 | FLIGHT - BOSTON/WASHINGTON | 90.00 |
| 07-28 | 0210120081 | DELTA AIRLINES, INC | 04/28/80 | FLIGHT - BOSTON/WASHINGTON | 87.00 |
| 07-28 | 0210120082 | DELTA AIRLINES, INC | 05/01/80 | FLIGHT - WASHINGTON/BOSTON | 92.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. BRIAN J DONNELLY—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-28 | 0210120083 | DELTA AIRLINES, INC | 05/06/80 | FLIGHT - BOSTON/WASHINGTON | 90.00 |
| 07-28 | 0210120085 | DELTA AIRLINES, INC | 05/15/80 | FLIGHT - WASHINGTON/BOSTON | 92.00 |
| 07-28 | 0210120086 | DELTA AIRLINES, INC | 05/20/80 | FLIGHT - BOSTON/WASHINGTON | 92.00 |
| 07-28 | 0210140052 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICE | 875.00 |
| 07-28 | 0210140053 | DIALCOM, INCORPORATED | 06/30/80 | MONTHLY MINIMUM - CONNECT HOURS | 5.00 |
| 07-28 | 0210140054 | DIALCOM, INCORPORATED | 06/13/80 | COMPUTER SERVICES - DUAL ACCESS | 66.85 |
| 07-30 | 0214200109 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/30/80 | | 240.26 |
| 07-31 | 0214020083 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,172.40 |
| 07-31 | 0211090130 | MAIN STREET TRUST | 07/01/80-07/30/80 | RENT 61 MAIN STREET BROCKTON MA | 750.00 |
| 08-06 | 0218220063 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 184.83 |
| 08-07 | 0220110072 | GSA, OAD, FINANCE DIVISION | 07/18/80 | PHONE SERVICES | 163.43 |
| 08-07 | 0220110074 | GSA, OAD, FINANCE DIVISION | 07/18/80 | PHONE SERVICES | 40.00 |
| 08-07 | 0220110075 | GSA, OAD, FINANCE DIVISION | 07/18/80 | PHONE SERVICES | 171.33 |
| 08-07 | 0220220074 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL CHARGES | 34.55 |
| 08-07 | 0220140056 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/17/80 | COMPUTER RENTALS - BOSTON, QUINCY BROCKTON, DC | 250.00 |
| 08-07 | 0220140057 | DIALCOM, INCORPORATED | 06/01/80-06/30/80 | DUAL ACCESS SERVICE | 214.16 |
| 08-08 | 0221110059 | NEW ENGLAND TELEPHONE | 06/03/80-07/02/80 | SERVICE - BROCKTON OFFICE | 88.36 |
| 08-08 | 0221110060 | NEW ENGLAND TELEPHONE | 06/07/80-07/06/80 | SERVICE - BROCKTON OFFICE | 29.32 |
| 08-08 | 0221110061 | NEW ENGLAND TELEPHONE | 06/03/80-07/02/80 | SERVICE - BOSTON OFFICE | 1.50 |
| 08-08 | 0221110062 | NEW ENGLAND TELEPHONE | 06/17/80-07/16/80 | SERVICE - TOLL FREE WITHIN DISTRICT | 123.45 |
| 08-20 | 0233090119 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT BOSTON MA | 2,217.00 |
| 08-20 | 0233090121 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT QUINCY, MASSACHUSETTS | 3,074.00 |
| 08-27 | 0239060022 | DAVID R RAMAGE | 01/18/80 | 2,500 LETTERS | 37.30 |
| 08-27 | 0239090131 | MAIN STREET TRUST | 08/01/80-08/30/80 | RENT 61 MAIN STREET BROCKTON MA | 750.00 |
| 08-27 | 0239100425 | NEW ENGLAND NEWSCLIP AGENCY INC | 07/01/80-07/31/80 | CLIPPING SERVICE | 98.00 |
| 08-27 | 0239100429 | SAVIN BUSINESS MACHINES CORP | 06/30/80-07/31/80 | METER USAGE CHARGE | 6.27 |
| 08-27 | 0239110088 | GSA, OAD, FINANCE DIVISION | 07/18/80 | OFFICE SUPPLIES | 17.40 |
| 08-27 | 0239110097 | QUINCY TELEPHONE ANSWERING SERVICE | 07/01/80-07/31/80 | ANSWERING SERVICE - QUINCY OFFICE | 41.00 |
| 08-27 | 0239110098 | POWERS SECRETARIAL SERVICE | 07/01/80-07/31/80 | ANSWERING SERVICE - BOSTON OFFICE | 45.00 |
| 08-27 | 0239110099 | BROCKTON BUSINESSMAN'S EXCHANGE | 07/01/80-07/31/80 | ANSWERING SERVICE - BROCKTON OFFICE | 25.00 |
| 08-27 | 0239110100 | NEW ENGLAND TELEPHONE | 06/19/80-07/18/80 | SERVICE - QUINCY OFFICE | 291.86 |
| 08-27 | 0239110101 | C&P TELEPHONE COMPANY | 07/01/80-07/31/80 | SERVICE - TOLL FREE LINE FROM DISTRICT | 242.00 |
| 08-27 | 0239110102 | NEW ENGLAND TELEPHONE | 07/07/80-08/06/80 | SERVICE - BROCKTON OFFICE | 32.04 |
| 08-27 | 0239110103 | NEW ENGLAND TELEPHONE | 07/07/80-08/06/80 | SERVICE - BROCKTON OFFICE | 93.33 |
| 08-27 | 0239110104 | NEW ENGLAND TELEPHONE | 07/03/80-08/02/80 | SERVICE - BOSTON OFFICE | 23.62 |
| 08-27 | 0239220057 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL CHARGES | 52.88 |
| 08-27 | 0239120092 | DELTA AIRLINES, INC | 05/09/80 | FLIGHT FROM DC TO BOSTON | 92.00 |
| 08-27 | 0239120094 | DELTA AIRLINES, INC | 05/12/80 | FLIGHT FROM DC TO BOSTON | 95.00 |
| 08-27 | 0239120095 | DELTA AIRLINES, INC | 05/13/80 | FLIGHT FROM DC TO BOSTON | 92.00 |
| 08-27 | 0239120096 | DELTA AIRLINES, INC | 05/22/80 | FLIGHT FROM DC TO BOSTON | 92.00 |
| 08-27 | 0239120098 | DELTA AIRLINES, INC | 05/30/80 | FLIGHT FROM DC TO BOSTON | 92.00 |
| 08-27 | 0239120099 | DELTA AIRLINES, INC | 06/04/80 | FLIGHT FROM BOSTON TO DC | 95.00 |
| 08-27 | 0239120100 | DELTA AIRLINES, INC | 06/11/80 | FLIGHT FROM DC TO BOSTON | 95.00 |
| 08-27 | 0239120104 | DELTA AIRLINES, INC | 05/28/80 | FLIGHT FROM BOSTON TO DC | 92.00 |
| 08-27 | 0239140067 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | DUAL ACCESS CHARGES - COMPUTER | 64.98 |
| 08-27 | 0239140068 | DIALCOM, INCORPORATED | 07/31/80 | MONTHLY MINIMUM - COMPUTER | 5.00 |

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|---|---|---|---|---|---|
| 08-27 | 0239140069 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES FOR MONTH | 875.00 |
| 08-28 | 0241220288 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 185.02 |
| 08-31 | 0246020382 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,152.40 |
| 08-31 | 0246200354 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 16.23 |
| 09-10 | 0254150022 | POSTMASTER | 08/11/80 | 100 STAMPS AT 15 CENTS EACH | 15.00 |
| 09-15 | 0259100185 | NEW ENGLAND NEWSCLIP AGENCY INC | 08/01/80-08/31/80 | CLIPPING SERVICE | 71.90 |
| 09-15 | 0259100186 | GSA, OAD, FINANCE DIVISION | 08/18/80 | OFFICE SUPPLIES | 59.10 |
| 09-15 | 0259110019 | GSA, OAD, FINANCE DIVISION | 08/18/80 | EQUIPMENT | 2.42 |
| 09-15 | 0259110020 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE CHARGES | 304.71 |
| 09-15 | 0259110021 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE CHARGES | 134.23 |
| 09-15 | 0259110022 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE CHARGES | 40.00 |
| 09-15 | 0259110023 | NEW ENGLAND TELEPHONE | 07/17/80-08/16/80 | SERVICE - TOLL FREE LINE WITHIN DISTRICT | 122.36 |
| 09-15 | 0259110024 | NEW ENGLAND TELEPHONE | 07/19/80-08/18/80 | SERVICE - QUINCY OFFICE | 115.72 |
| 09-15 | 0259110025 | NEW ENGLAND TELEPHONE | 07/09/80-08/26/80 | SERVICE - BROCKTON OFFICE | 87.01 |
| 09-15 | 0259110026 | QUINCY TELEPHONE ANSWERING SERVICE | 08/01/80-08/31/80 | ANSWERING SERVICE - QUINCY OFFICE | 40.40 |
| 09-15 | 0259110027 | POWERS SECRETARIAL SERVICE | 09/01/80-09/30/80 | ANSWERING SERVICE - BOSTON OFFICE | 45.00 |
| 09-15 | 0259120035 | DELTA AIRLINES, INC | 06/05/80 | FLIGHT WASHINGTON TO BOSTON | 98.00 |
| 09-15 | 0259120036 | DELTA AIRLINES, INC | 06/10/80 | FLIGHT BOSTON TO WASHINGTON | 95.00 |
| 09-15 | 0259120038 | DELTA AIRLINES, INC | 06/17/80 | FLIGHT BOSTON TO WASHINGTON | 98.00 |
| 09-15 | 0259120039 | DELTA AIRLINES, INC | 06/19/80 | FLIGHT WASHINGTON TO BOSTON | 98.00 |
| 09-15 | 0259120040 | DELTA AIRLINES, INC | 06/23/80 | FLIGHT BOSTON TO WASHINGTON | 98.00 |
| 09-15 | 0259120041 | DELTA AIRLINES, INC | 07/03/80 | FLIGHT WASHINGTON TO BOSTON | 100.00 |
| 09-15 | 0259120042 | DELTA AIRLINES, INC | 07/21/80 | FLIGHT BOSTON TO WASHINGTON | 100.00 |
| 09-15 | 0259120043 | DELTA AIRLINES, INC | 07/25/80 | FLIGHT WASHINGTON TO BOSTON | 100.00 |
| 09-15 | 0259130015 | DELTA AIRLINES, INC | 06/18/80 | STAFF TRIP WASHINGTON TO BOSTON | 97.00 |
| 09-15 | 0259130016 | DELTA AIRLINES, INC | 06/22/80 | BOSTON TO WASHINGTON | 98.00 |
| 09-15 | 0259130017 | DELTA AIRLINES, INC | 06/26/80 | STAFF TRIP WASHINGTON TO BOSTON | 98.00 |
| 09-15 | 0259130018 | DELTA AIRLINES, INC | 06/30/80 | STAFF TRIP BOSTON TO WASHINGTON | 95.00 |
| 09-15 | 0259140016 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | COMPUTER SERVICES | 250.00 |
| 09-15 | 0259140017 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICES | 875.00 |
| 09-24 | 0268220258 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 185.24 |
| 09-29 | 0273090130 | MAIN STREET TRUST | 09/01/80-09/30/80 | RENT 61 MAIN STREET BROCKTON MA | 750.00 |
| 09-29 | 0273100038 | PATRIOT LEDGER | 09/16/80-09/16/80 | SUBSCRIPTION - WASHINGTON OFFICE | 98.80 |
| 09-29 | 0273110012 | C&P TELEPHONE COMPANY | 08/01/80-08/31/80 | TOLL-FREE LINE FROM DISTRICT | 242.00 |
| 09-29 | 0273220003 | C & P TELEPHONE | 08/01/80-08/31/80 | TOLL CHARGES | 90.71 |
| 09-29 | 0273140007 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | MONTHLY MINIMUM | 5.00 |
| 09-29 | 0273140008 | DIALCOM, INCORPORATED | 09/15/80 | DUAL ACCESS - HOURS | 26.72 |
| 09-30 | 0275020253 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,152.40 |
| 09-30 | 0275200027 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 24.35 |
| | | | | **TOTAL** | **26,377.90** |

## OFFICE OF THE HON. ROBERT K DORNAN

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-14 | 0196100412 | PENNINGTON GRAPHICS | 07/02/80 | TYPESETTING & LAYOUT FOR JULY NEWSLETTER | 150.00 |
| 07-14 | 0196110106 | GSA, OAD, FINANCE DIVISION | 12/18/79-01/18/80 | TELEPHONE EQUIPMENT CHARGE | 70.00 |
| 07-14 | 0196110107 | GSA, OAD, FINANCE DIVISION | 01/18/80 | TELEPHONE EQUIPMENT, TOLL CHARGES & COMMON DISTRIBUTABLE CHARGES FOR S. BAY OFFICE | 38.59 |
| 07-14 | 0196110108 | GSA, OAD, FINANCE DIVISION | 01/18/80 | TELEPHONE EQUIPMENT , TOLL CHARGES & COMMON DISTRIBUTABLE CHARGES FOR LOS ANGELES OFC | 375.75 |
| 07-15 | 0197100107 | TAX FOUNDATION, INC | 02/12/80 | REIMBURSAL FOR BOOK FOR OFFICE USE, 'FACTS & FIGURES ON GOV'T FINANCE' | 10.00 |
| 07-15 | 0197100109 | XEROX CORPORATION | 04/01/80-04/14/80 | NET USAGE CHARGE FOR WASHINGTON OFFICE - COPIER | 35.45 |
| 07-15 | 0197100110 | DEANE DANA | 06/01/80-06/30/80 | MILEAGE, MEALS & OFFICE EXPENSES ON OFFICIAL BUSINESS | 106.54 |
| 07-15 | 0197100112 | ARROWHEAD PURITAS WATERS, INC | 05/29/80-06/12/80 | CHARGE FOR WATER FOR WATER COOLER IN REDONDO BEACH OFFICE | 7.30 |
| 07-15 | 0197100483 | FEDERAL EXPRESS CORP. | 04/02/80-06/18/80 | SHIPPING CHARGES FOR 3 FEDERAL EXPRESS MAILINGS | 75.90 |
| 07-15 | 0197100485 | HUMAN EVENTS | 07/01/80-01/31/81 | 6 MONTH SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE | 10.25 |
| 07-15 | 0197100487 | KRISTIAN W VOSBURGH | 03/07/80-05/21/80 | EXPENSES WHILE ON OFFICIAL BUSINESS PARKING, SUPPLIES | 24.74 |
| 07-15 | 0197110023 | TOWER TELEPHONE EXCHANGE | 07/01/80-07/31/80 | TELEPHONE ANSWERING SERVICE FOR THE MONTH OF JULY FOR LA OFFICE | 35.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. ROBERT K DORNAN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-15 | 0197210025 | WESTERN UNION TELEGRAPH COMPANY | 04/17/80 | CHARGE FOR TELEGRAM ON OFFICIAL BUSINESS | 15.25 |
| 07-15 | 0197120005 | ROBERT K DORNAN | 06/13/80 | AIRFARE FROM WASHINGTON, DC TO LOS ANGELES ON OFFICIAL BUSINESS | 252.00 |
| 07-15 | 0197120006 | ROBERT K DORNAN | 06/15/80 | AIRFARE FROM LOS ANGELES TO WASHINGTON, DC ON OFFICIAL BUSINESS | 334.00 |
| 07-15 | 0197140009 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | COMPUTER SERVICES FOR THE MONTH OF JULY, 1980 | 870.62 |
| 07-16 | 0198220120 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 207.71 |
| 07-17 | 0200100117 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 12.00 |
| 07-21 | 0203100223 | KRISTIAN W VOSBURGH | 02/06/80–05/17/80 | 395 MILES ON OFFICIAL BUSINESS @ 20 PM | 79.00 |
| 07-21 | 0203100229 | TOM LOGAN | 06/18/80 | 19 MILES ON OFFICIAL BUSINESS @ $.20¢ PM | 3.80 |
| 07-21 | 0203100232 | ALLENS PRESS CLIPPING BUREAU | 06/01/80–06/30/80 | PRESS CLIPPING SERVICE FOR THE MONTH OF JUNE | 35.26 |
| 07-21 | 0203110050 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TOLLS, EQUIPMENT & COMMON DISTRIBUTABLE CHARGES FOR PHONE S. BAY OFFICE | 56.64 |
| 07-21 | 0203110051 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TOLLS, EQUIPMENT & COMMON DIS- TRIBUTABLE CHARGES FOR PHONE- LOS ANGELES OFFICE | 375.75 |
| 07-21 | 0203140045 | CONTINENTAL RESOURCES INC | 07/01/80–07/31/80 | MONTHLY RENTAL EQUIP:ACOUS. COUPLER, DECWRITER - LOS ANGELES OFFICE | 71.50 |
| 07-21 | 0203140046 | CONTINENTAL RESOURCES INC | 07/01/80–07/31/80 | MONTHLY RENTAL OF EQUIPMENT ACOUSTIC COUPLER; CRT TERMINAL FOR DC OFFICE | 74.00 |
| 07-21 | 0203140047 | C & P TELEPHONE | 06/01/80–06/30/80 | LOCAL SERVICE-DATA RELATED | 9.16 |
| 07-22 | 0204140006 | CONTINENTAL RESOURCES INC | 07/01/80–07/31/80 | MONTHLY RENTAL OF ACOUSTIC COUPLER AT $14.00 FOR WASHINGTON DC OFFICE | 14.00 |
| 07-23 | 0205110018 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 07/01/80–07/31/80 | MONTHLY SERVICE RATE, TOLL & ZONE UNIT CHARGES FOR PHONES IN S. BAY OFFICE | 105.91 |
| 07-25 | 0207110019 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 07/01/80–07/31/80 | MONTHLY SERVICE, TOLL AND ZONE UNIT CHARGES FOR SANTA MONICA OFFICE | 114.60 |
| 07-25 | 0207120032 | ROBERT K DORNAN | 07/07/80 | AIRFARE FROM LOS ANGELES TO DC ON OFFICIAL BUSINESS | 285.00 |
| 07-31 | 0214020085 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,145.52 |
| 07-31 | 0212060026 | NEWSLETTER SERVICES, INC. | 07/21/80 | PRINTING COST OF LEGIS UPDATE LETTER | 1,287.00 |
| 07-31 | 0211090131 | TISHMAN WEST MANAGEMENT CORP. | 07/01/80–07/30/80 | RENT 6151 W. CENTURY BLVD. LOS ANGELES CA | 1,739.48 |
| 07-31 | 0211090132 | VISUALTEK, INC. | 07/01/80–07/30/80 | RENT 2601 COLORADO AVE. SANTA MONICA CA | 545.00 |
| 07-31 | 0211090133 | COBERLY LEASES | 07/01/80–07/30/80 | RENT | 233.53 |
| 07-31 | 0211090134 | JOHN MCDONALD WREN | 07/01/80–07/30/80 | RENT SUITE 207 1815 VIA EL PRADO REDONDO BEACH CA | 282.00 |
| 07-31 | 0212220083 | C & P TELEPHONE | 06/01/80–06/30/80 | CHARGE FOR TOLLS - WASHINGTON, DC OFFICE | 9.94 |
| 07-31 | 0212120160 | ROBERT K DORNAN | 07/03/80 | AIRFARE FROM WASHINGTON, DC TO LOS ANGELES ON OFFICIAL BUSINESS | 312.00 |
| 07-31 | 0214200158 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 272.81 |
| 08-06 | 0218220129 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 208.03 |
| 08-06 | 0219140068 | DIALCOM, INCORPORATED | 08/01/80–08/30/80 | COMPUTER SERVICES FOR THE MONTH OF AUGUST | 870.62 |
| 08-08 | 0221100393 | XEROX CORPORATION | 03/17/80–06/13/80 | NET BILLABLE COPIES OVER METER ALLOWANCE FOR COPY MACHINE IN L.A. OFFICE | 1.71 |
| 08-13 | 0226100044 | ALLENS PRESS CLIPPING BUREAU | 07/01/80–07/31/80 | NEWS CLIPPING SERVICE FOR THE MONTH OF JULY | 34.60 |
| 08-13 | 0226100045 | ARROWHEAD PURITAS WATERS, INC | 06/26/80–07/11/80 | WATER SUPPLIES FOR COOLER IN S BAY OFFICE | 7.30 |
| 08-13 | 0226110013 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 01/01/80–01/31/80 | SERVICE RATE AND TOLL CHARGES FOR SM OFFICE FOR THE MONTH OF JANUARY | 92.15 |
| 08-13 | 0226110014 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 02/01/80–02/29/80 | INSTALLATION CHARGES AND SERVICE RATE, MESSAGE UNITS AND TOLL CHARGES FOR SM OFFICE-FEB | 243.51 |
| 08-13 | 0226110015 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 01/01/80–01/31/80 | SERVICE RATE, MESSAGE UNITS AND TOLL CHARGES FOR RB DISTRICT OFFICE - JANUARY | 61.44 |
| 08-13 | 0226110016 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 02/01/80–02/29/80 | SERVICE RATE, MESSAGE UNITS & TOLL CHARGES FOR RB DISTRICT OFFICE - FEBRUARY | 70.20 |
| 08-13 | 0226110017 | TOWER TELEPHONE EXCHANGE | 08/01/80–08/31/80 | ANSWERING SERVICE FOR THE MONTH OF AUGUST | 37.50 |
| 08-13 | 0226140018 | C & P TELEPHONE | 01/01/80–01/31/80 | CHARGE FOR LOCAL SERVICE DATA RELATED | 9.04 |
| 08-14 | 0227100306 | DEANE DANA | 06/10/80–07/19/80 | MILEAGE AND EXPENSES INCURRED OF OFFICIAL BUSINESS | 38.56 |
| 08-14 | 0227110072 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE CHARGES FOR LAX OFFICE MINUS CREDIT | 48.21 |
| 08-14 | 0227110073 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE CHARGES FOR REDONDO BEACH FTS LINE | 64.61 |
| 08-14 | 0227140011 | CONTINENTAL RESOURCES INC | 08/01/80–08/31/80 | MONTHLY RENTAL OF EQUIPMENT: ACOUSTIC COUPLER DECWRITER FOR LOS ANGELES OFFICE | 71.50 |
| 08-14 | 0227140012 | CONTINENTAL RESOURCES INC | 08/01/80–08/31/80 | MONTHLY RENTAL OF EQUIPMENT: ACOUSTIC COUPLER FOR WASH, D.C. OFFICE | 14.00 |
| 08-14 | 0227140013 | CONTINENTAL RESOURCES INC | 08/01/80–08/31/80 | MONTHLY RENTAL OF EQUIPMENT: ACOUSTIC COUPLER CRT TERMINAL FOR WASHINGTON, D.C. OFFICE | 74.00 |
| 08-15 | 0228110033 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 08/01/80–08/31/80 | MONTHLY SERVICE RATE LOCAL & ZONE UNIT CHGS & TOLLCHGS FOR THE REDONDO BEACH OFC | 69.68 |
| 08-15 | 0228110034 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 08/01/80–08/31/80 | MONTHLY SERVICE RATE LOCAL & ZONE UNIT & TOLL CHGS FOR THE SANTA MONICA OFFICE | 159.79 |

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|---|---|---|---|---|---|
| 08-21 | 0234100434 | XEROX CORPORATION | 06/16/80 | XEROX SUPPLIES FOR DISTRICT OFFICE | 33.60 |
| 08-21 | 0234100436 | CALIFORNIA JOURNAL PRESS | 08/06/80 | CHARGE FOR ROSTER | 1.50 |
| 08-21 | 0234120058 | ROBERT K DORNAN | 08/03/80–08/12/80 | ROUND TRIP AIRFARE WASHINGTON, DC TO LOS ANGELES & RETURN ON OFFICIAL BUSINESS | 717.00 |
| 08-21 | 0234140126 | C & P TELEPHONE | 07/01/80–07/31/80 | LOCAL SERVICE FOR DC OFFICE DATA RELATED | 9.19 |
| 08-25 | 0238060018 | THOMAS J LANKFORD | 06/27/80 | LABELS FRANKED ENVELOPES | 117.27 |
| 08-25 | 0238060020 | THOMAS J LANKFORD | 07/14/80–07/24/80 | BIOG - TYPESET, REPRO 2 LETTERS - PAPER | 108.90 |
| 08-27 | 0239090132 | TISHMAN WEST MANAGEMENT CORP. | 08/01/80–08/30/80 | RENT 6151 W. CENTURY BLVD. LOS ANGELES CA | 1,739.48 |
| 08-27 | 0239090134 | COBERLY LEASES | 08/01/80–08/30/80 | RENT | 233.53 |
| 08-27 | 0239090135 | JOHN MCDONALD WREN | 08/01/80–08/30/80 | RENT SUITE 207 1815 VIA EL PRADO REDONDO BEACH CA | 282.00 |
| 08-27 | 0240090001 | VISUALTEK, INC. | 08/01/80–08/30/80 | RENT 2601 COLORADO AVE. SANTA MONICA CA | 620.00 |
| 08-28 | 0241220375 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 208.22 |
| 08-31 | 0246020385 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,145.52 |
| 08-31 | 0246200418 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 428.05 |
| 09-04 | 0248100006 | OFFICE OF RECORDS AND REGISTRATION | 07/30/80–08/22/80 | CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS | 208.00 |
| 09-04 | 0248120038 | ROBERT K DORNAN | 08/22/80–08/25/80 | R/T AIRFARE: WASHINGTON, DC TO LOS ANGELES & RETURN ON OFFICIAL BUSINESS | 629.00 |
| 09-08 | 0252060018 | SMITH GRAPHICS | 08/21/80 | TYPESETTING & LAYOUT FOR TOWN HALL MEETING | 35.00 |
| 09-08 | 0252060019 | DIVERSIFIED DIRECT, INC. | 08/19/80 | PRINTING SERVICES FOR TOWN HALL MEETING CARDS | 1,264.96 |
| 09-08 | 0252100172 | XEROX CORPORATION | 03/31/80–05/30/80 | CHARGE FOR METER USAGE LESS METER ALLOWANCE - SANTA MONICA OFFICE | 90.51 |
| 09-08 | 0252100175 | ROBERT A. MILLER | 07/05/80–09/27/80 | SUBSCRIPTION FOR WASHINGTON STAR | 18.60 |
| 09-08 | 0252100177 | XEROX CORPORATION | 05/31/80–06/30/80 | CHARGE FOR METER USAGE LESS METER ALLOWANCE -SANTA MONICA OFFICE | 1.87 |
| 09-16 | 0260110011 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS CHARGES FOR REDONDO BEACH OFFICE | 78.58 |
| 09-16 | 0260110012 | GSA, OAD, FINANCE DIVISION | 08/18/80 | EXCLUSIVE EQUIPMENT AND COMMON DISTRIBUTABLE CHARGES FOR L.A. OFFICE | 338.65 |
| 09-16 | 0260140012 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER | 875.00 |
| 09-16 | 0260140014 | CONTINENTAL RESOURCES INC | 09/01/80–09/30/80 | MONTHLY RENTAL OF EQUIPMENT: CRT TERMINAL ACOUSTIC COUPLER | 74.00 |
| 09-16 | 0260140015 | CONTINENTAL RESOURCES INC | 09/01/80–09/30/80 | MONTHLY RENTAL OF EQUIPMENT: DECWRITER ACOUSTIC COUPLER (L.A. OFFICE) | 71.50 |
| 09-16 | 0260140016 | CONTINENTAL RESOURCES INC | 09/01/80–09/30/80 | MONTHLY RENTAL OF EQUIPMENT: ACOUSTIC COUPLER | 14.00 |
| 09-17 | 0262100347 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 21.50 |
| 09-18 | 0262100010 | DEANE DANA | 08/08/80–08/28/80 | REIMBURSEMENT FOR EXPENSES ON OFFICIAL BUSINESS, POSTAGE, 105 MILES, LUNCHES | 60.65 |
| 09-18 | 0262100011 | PROUD BIRD RESTAURANT | 09/02/80 | ROOM RENTAL AND COFFEE CHARGES FOR TOWN HALL MEETING | 498.43 |
| 09-18 | 0262110003 | TOWER TELEPHONE EXCHANGE | 09/01/80–09/30/80 | ANSWERING SERVICE FOR LOS ANGELES OFFICE | 37.00 |
| 09-19 | 0263110041 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 09/05/80–10/05/80 | MONTHLY SERVICE RATE, LOCAL AND ZONE UNIT AND TOLL CHARGES FOR REDONDO BEACH OFFICE | 69.88 |
| 09-19 | 0263140020 | C & P TELEPHONE | 08/01/80–08/31/80 | LOCAL SERVICE - WASHINGTON ITEMIZATION | 9.21 |
| 09-22 | 0266060011 | THOMAS J LANKFORD | 07/31/80 | XEROX LETTER - PAPER | 30.95 |
| 09-22 | 0266120091 | ROBERT K DORNAN | 09/11/80–09/16/80 | DC-LA-DC: AIRFARE ON OFFICIAL BUSINESS | 504.00 |
| 09-24 | 0268060004 | PENNINGTON GRAPHICS | 08/25/80 | TYPESETTING AND LAYOUT OF FOUR PAGE NEWSLETTER | 290.00 |
| 09-24 | 0268060005 | DIVERSIFIED DIRECT, INC. | 07/15/80 | PRINTING CHARGES FOR JULY 1980 NEWSLETTER | 3,096.76 |
| 09-24 | 0268060006 | DIVERSIFIED DIRECT, INC. | 09/15/80 | PRINTING CHARGES FOR AUGUST 1980 NEWSLETTER LESS FURNISHED STOCK | 3,663.16 |
| 09-24 | 0268060007 | DIVERSIFIED DIRECT, INC. | 12/28/79 | PRINTING MATERIAL, STOCK | 5,800.00 |
| 09-24 | 0268220436 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 208.44 |
| 09-29 | 0273090131 | TISHMAN WEST MANAGEMENT CORP. | 09/01/80–09/30/80 | RENT 6151 W. CENTURY BLVD. LOS ANGELES CA | 1,739.48 |
| 09-29 | 0273090132 | VISUALTEK, INC. | 09/01/80–09/30/80 | RENT 2601 COLORADO AVE. SANTA MONICA CA | 620.00 |
| 09-29 | 0273090133 | JOHN MCDONALD WREN | 09/01/80–09/30/80 | RENT SUITE 207 1815 VIA EL PRADO REDONDO BEACH CA | 282.00 |
| 09-30 | 0275020257 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,145.52 |
| 09-30 | 0275200213 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 386.88 |
| | | | | **TOTAL** | **39,667.24** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 11-19 | 0212100319 | HERALD EXAMINER | 11/01/79 | REFUND DUE TO CANCELLATION OF SUBSCRIPTION FOR 11-1-79 TO 11-1-80 | ( 28.00) |
| 06-04 | 0212100301 | USAA GROUP | 05/20/80–11/20/80 | REFUND DUE TO EXPENSES MISTAKENLY SUBMITTED | ( 146.00) |
| 06-09 | 0212110068 | PACIFIC TELEPHONE COMPANY | 04/09/80–05/25/80 | REFUND DUE TO EXPENSES MISTAKENLY SUBMITTED | ( 231.89) |
| | | | | **TOTAL** | **( 405.89)** |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. CHARLES F DOUGHERTY

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-09 | 0191100271 | NORTHEAST WINDOW CLEANING & JANITORIAL | 05/11/80-06/11/80 | JANITORIAL SERVICES FOR DIST OFFICE (PHILADELPHIA, PA) | 135.00 |
| 07-09 | 0191100274 | NORTHEAST WINDOW CLEANING & JANITORIAL | 06/01/80-06/30/80 | JANITORIAL SERIVCES FOR DIST OFFICE (PHILADELPHIA, PA) | 185.00 |
| 07-09 | 0191100514 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/08/80-05/30/80 | LUNCHEONS ATTENDED BY MEMBER | 21.75 |
| 07-09 | 0191100547 | THOMAS J LANKFORD | 05/16/80-05/19/80 | XEROX 2 LETTERS - PAPER | 8.70 |
| 07-09 | 0191110049 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 05/01/80-05/31/80 | TELEPHONE SERVICES FOR DIST OFFICE (PHILADELPHIA, PA) | 50.89 |
| 07-09 | 0191210008 | WESTERN UNION TELEGRAPH COMPANY | 06/12/80 | MESSAGE SERVICES FOR WASH, DC OFFICE | 21.79 |
| 07-09 | 0191220052 | C & P TELEPHONE | 05/01/80-05/31/80 | TOTAL TOLL CHARGES FOR LONG DISTANCE PHONE SERVICE FOR WASH, DC OFFICE | 6.02 |
| 07-09 | 0191120062 | CHARLES F. DOUGHERTY | 06/06/80 | AIRFARE FROM WASHINGTON TO PHILA, PA (ONE WAY) | 60.00 |
| 07-09 | 0191120063 | CHARLES F. DOUGHERTY | 06/10/80 | AIRFARE FROM PHILA, PA TO WASH,DC (ONE-WAY)-$60.00; CAB FARE FROM AIRPORT TO OFFICE- $5.25 | 65.25 |
| 07-09 | 0191120064 | CHARLES F. DOUGHERTY | 06/13/80 | WASHINGTON TO PHILA, PA BY PRIVATE AUTO, 146 MILES @ .20- $29.20 PLUS TOLLS-$2.25 | 31.45 |
| 07-09 | 0191120065 | CHARLES F. DOUGHERTY | 06/17/80-06/20/80 | AIRFARE FROM PHILA TO WASH,DC- $62.00; CAB FARE-$6.00 | 68.00 |
| 07-09 | 0191120066 | CHARLES F. DOUGHERTY | 06/17/80-06/20/80 | AIRFARE FROM WASHINGTON TO HARRISBURG, PA | 52.00 |
| 07-09 | 0191140093 | DIALCOM, INCORPORATED | 06/26/80 | COMPUTER SERVICES - GUMMED LABELS FOR WASHINGTON OFFICE | 69.65 |
| 07-11 | 0193100204 | GREAT BEAR SPRING CO. | 05/01/80-05/31/80 | FINAL BILLING FOR BOTTLED WATER USED IN DIST OFCS, 6800 RISING SUN AVE & 7174 OGONTZ AVE | 59.06 |
| 07-11 | 0193100208 | PHILADELPHIA ELECTRIC CO. | 05/06/80-06/05/80 | ELECTRICAL BILLING FOR THE MONTH OF MAY TO JUNE 1980 FOR DIST OFC AT 7334 FRANKFORD AVE | 73.43 |
| 07-11 | 0193110085 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 05/25/80-06/24/80 | MONTHLY PHONE SERVICE FOR DISTRICT OFFICE, 7174 OGONTZ AVENUE PHIL, PA | 58.46 |
| 07-11 | 0193140084 | DATA TERMINALS AND COMMUNICATIONS | 07/01/80-07/31/80 | MAINT AND RENTAL OF COMPUTER TERM AND COUPLER FOR DISTRICT OFC, 6800 RISING SUN PHIL, PA | 226.00 |
| 07-11 | 0193140085 | DIALCOM, INCORPORATED | 05/01/80-05/30/80 | COMPUTER SERVICES FOR DUAL ACCESS CHARGES FOR MAY - WASHINGTON & DIST OFFICES | 201.37 |
| 07-13 | 0194100362 | PHILADELPHIA ELECTRIC COMPANY | 05/23/80-06/24/80 | ELECTRIC & GENERAL SVC FOR UNIT 1 OF THE RISING SUN OFC IN PHILA - MO OF MAY TO JUNE | 88.53 |
| 07-13 | 0194100363 | HYGIENIC SANITATION CO., INC | 07/02/80 | PAPER PRODUCTS FOR DISTRICT OFFICE AT PHILADELPHIA, PA 19136 6800 RISING SUN AVE | 21.83 |
| 07-13 | 0194110093 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 06/20/80-07/21/80 | CURRENT BILLING FOR SERVICE & EQUIP FOR D.O. 7334 FRANKFORT AVE PHILA., PA 19136 | 86.20 |
| 07-13 | 0194110094 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 06/25/80-07/24/80 | CURRENT BILLING FOR PHONE SVC & EQUIP FOR D.O. 7174 OGONTZ AVE PHILA., PA 19138 | 43.07 |
| 07-13 | 0194110095 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 06/22/80-07/21/80 | CURRENT BILLING FOR PHONE SVC & EQUIP FOR D.O. 6800 RISING SUN AVE PHILA., PA 19111 | 433.26 |
| 07-13 | 0194120116 | CHARLES F. DOUGHERTY | 07/01/80-07/01/80 | AIRFARE FROM PHILADELPHIA TO WASH., DC BY MEMBER - ONE-WAY CAB FARE & AIR FARE | 68.00 |
| 07-13 | 0194130073 | CHARLES F. DOUGHERTY | 07/01/80 | A/F FROM PHILADELPHIA TO WASH FOR EMPLOYEE, G. MURPHY SIGNED FOR ON AM. EXPRESS BY MEMBER | 62.00 |
| 07-13 | 0194140070 | DATA TERMINALS AND COMMUNICATIONS | 07/12/80 | RNTL & MNTNCE F/CMPTR SVC MO OF AUG D.O. 6800 RISING SUN AVE PHILA, PA 8-1-80/8-31-80 | 226.00 |
| 07-13 | 0194140071 | DATA TERMINALS AND COMMUNICATIONS | 07/12/80 | RNTL & MNTNCE F/CMPTR FOR WASH OFC 1428 LHOB WASH., DC 20515 8-1-80/8-31-80 | 236.00 |
| 07-13 | 0194140072 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SVC FOR MO OF JULY 1428 LHOB WASH., DC 20515 6800 RISING SUN AVE PHILA., PA | 870.62 |
| 07-14 | 0196120064 | CHARLES F. DOUGHERTY | 06/24/80 | AIRFARE FROM PHILA, PA TO WASHINGON | 62.00 |
| 07-14 | 0196120065 | CHARLES F. DOUGHERTY | 06/27/80 | FROM WASHINGTON TO PHILA, PA BY PRIV AUTO 146 MILES @ 20¢ PLUS TOLLS | 31.45 |
| 07-14 | 0196130033 | GERALD MURPHY | 07/01/80 | AIRFARE FROM WASHINGTON TO PHILA, PA PLUS CAB FARE | 67.00 |
| 07-14 | 0196130034 | MARY ANN CARMAN | 06/26/80 | TRAIN FARE FROM WASHINGTON, DC TO PHILA, PA (ONE WAY) | 20.25 |
| 07-14 | 0196130035 | MARY ANN CARMAN | 06/25/80 | TRAVEL BY PRIVATE AUTO FROM PHILA, PA TO WASHINGTON 146 MILES @ 20¢ PER MILE PLUS TOLLS | 31.45 |
| 07-15 | 0197100489 | NORTHEAST WINDOW CLEANING & JANITORIAL | 05/11/80-06/11/80 | JANITORIAL SERVICES FOR MAY TO JUNE 1980 FOR DISTRICT OFFICE AT 7174 OGONTZ AVE PHILA., PA 19138 | 135.00 |
| 07-15 | 0197100491 | NORTHEAST WINDOW CLEANING & JANITORIAL | 06/11/80-07/11/80 | JANITORIAL SERVICE FOR JUNE TO JULY 1980 FOR DISTRICT OFFICE 7174 OGONTZ AVE PHILA., PA 19138 | 135.00 |
| 07-15 | 0197100492 | PHILADELPHIA ELECTRIC COMPANY | 05/19/80-06/18/80 | ELECTRICAL SERVICES FOR DISTRICT OFFICE LOCATED AT: 1916 WELSH ROAD STORE #13 PHILA, PA | 28.14 |
| 07-16 | 0198220131 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 187.13 |
| 07-16 | 0193130018 | MARY ANN CARMAN | 06/10/80-06/11/80 | ROUND TRIP AIRFARE FROM PHILA TO WASHINGTON & RETURN | 120.00 |
| 07-16 | 0193130019 | MARY ANN CARMAN | 06/18/80-06/19/80 | ROUND TRIP BY AUTO FROM PHILA TO WASHINGTON & RETURN - 293 MILES @ 20¢ PLUS TOLLS | 63.10 |
| 07-16 | 0193130020 | MARY ANN CARMAN | 06/18/80 | 2 AIRFARE WAY FROM WASH TO PHILA FOR STAFF LYNN TROCKY; GERALD MURPHY | 124.00 |
| 07-17 | 0200100119 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 12.00 |
| 07-22 | 0204100092 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | QUARTERLY CHARGE FOR NEWSPAPER DELIVERY FOR THE WASHINGTON DC OFFICE | 150.16 |
| 07-22 | 0204110018 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 07/02/80 | TELEPHONE SVC FOR DISTRICT OFFICE AT 1916 WELSH RD STORE #13 PHILA, PA 19115 | 62.73 |
| 07-22 | 0204110019 | GSA, OAD, FINANCE DIVISION | 06/22/80 | GSA TELEPHONE SERVICE FOR THE MONTH OF MAY TO JUNE, 1980 DIST OFC: 7174 OGONTZ AVE | 70.02 |
| 07-22 | 0204110020 | GSA, OAD, FINANCE DIVISION | 06/22/80 | GSA TELEPHONE SERVICE FOR THE MONTH OF MAY TO JUNE 1980 DIST OFC 6800 RISING SUN AVE | 107.10 |

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|---|---|---|---|---|---|
| 07-25 | 0207100102 | W. E. WYNN | 07/14/80 | PILOT SERVICE FOR LEASING OF A COMMUTER AIRCRAFT FOR MBR DUE TO SPEAKING ENGAGEMENT IN NEW YORK. | 125.00 |
| 07-25 | 0207100105 | EXECUTIVE AIRCRAFT LEASING | 07/14/80 | AIRCRAFT LEASING FOR MEMBER DUE TO SPEAKING ENGAGEMENT IN NEW YORK | 371.00 |
| 07-25 | 0207100108 | COLE'S PUBLICATION | 05/23/80 | CHARGE FOR CROSS REFERENCE DIRECTORY FOR PHILA CITY FOR USE IN THE DIST OFFICE | 163.00 |
| 07-25 | 0207100110 | PHILADELPHIA ELECTRIC COMPANY | 07/11/80 | ELECTRIC SERVICE FOR THE AIR CONDITIONING IN THE DISTRICT OFFICE: OGONTZ AVE PHILA, PA | 13.00 |
| 07-25 | 0207100111 | PHILADELPHIA ELECTRIC COMPANY | 07/11/80 | ELECTRIC SERVICE FOR DISTRICT OFFICE: 7174 OGONTZ AVE PHILA, PA | 27.00 |
| 07-25 | 0207100112 | PHILADELPHIA ELECTRIC COMPANY | 07/10/80 | ELECTRIC SERVICE FOR DISTRICT OFFICE: 7334 FRANKFORD AVE PHILA, PA | 79.51 |
| 07-25 | 0207130006 | MARGARET STUSKI | 06/26/80–06/27/80 | TVL BY TRAIN FROM PHILA TO DC AND RETURN FOR STAFF MEMBER ATND'G SEM IN THE HSE OF REP | 37.25 |
| 07-25 | 0207140016 | DIALCOM, INCORPORATED | 06/01/80–06/30/80 | DUAL ACCESS CHGS FOR COMPUTER SERVICES, DC AND DIST OFC AT RISING SUN AVE | 296.31 |
| 07-31 | 0214020088 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 785.00 |
| 07-31 | 0211090135 | WILLIAM BRUCKER AND CO | 07/01/80–07/30/80 | RENT 7334 FRANKFORD AVE. PHILADELPHIA PA | 600.00 |
| 07-31 | 0211090136 | HOWARD L. ASHFORD AND SON | 07/01/80–07/30/80 | RENT 9233 OLD BUSTLETON AVE. PHILADELPHIA PA | 404.65 |
| 07-31 | 0211090137 | M BARRY SCHULTZ AND CO | 07/01/80–07/30/80 | RENT 6800 RISING SUN AVE PHILADELPHIA PA | 685.00 |
| 07-31 | 0211090138 | MARTIN BROWN | 07/01/80–07/30/80 | RENT 7174 OGONTZ AVE PHILADELPHIA PA | 400.00 |
| 07-31 | 0212100592 | JAMES E VAN ZANDT, TREASURER PENNSYLVANI | 01/04/80–12/31/80 | PENN CONG DELEGATION LEGIS SUPPORT CONTRIBUTION FOR YEAR 1980 | 100.00 |
| 07-31 | 0212100595 | NORTHEAST WINDOW CLEANING & JANITORIAL | 07/01/80–07/31/80 | JANITORIAL SVC FOR DIST OFC (RISING SUN AVE) | 185.00 |
| 07-31 | 0212110148 | GSA, OAD, FINANCE DIVISION | 04/22/80 | PHONE SERVICE AND EQUIP FOR DIST OFFICE (OGONTZ AVE) | 70.02 |
| 07-31 | 0212110150 | GSA, OAD, FINANCE DIVISION | 05/22/80 | PHONE SERVICE AND EQUIP FOR DIST OFFICE MONTH OF MAY (OGONTZ AVE) | 70.02 |
| 07-31 | 0212220089 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DIST PHONE SERVICE FOR WASH OFFICE | 10.74 |
| 07-31 | 0214200111 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 151.41 |
| 08-06 | 0219100088 | THOMAS J LANKFORD | 06/02/80–06/30/80 | PRINTING SERVICES | 901.84 |
| 08-06 | 0219100090 | THOMAS J LANKFORD | 07/03/80–07/25/80 | PRINTING SERVICES | 4,121.72 |
| 08-06 | 0218220140 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 187.52 |
| 08-07 | 0220100343 | PHILADELPHIA ELECTRIC COMPANY | 07/24/80 | ELECTRICAL SERVICE FOR DISTRICT OFC AT: 1916 WELSH ROAD STORE #13 PHILA, PA 19115 | 9.50 |
| 08-07 | 0220100345 | AL TAUBENBERGER | 07/21/80–07/24/80 | QUALITY INN MOTEL BILL FOR DISTRICT EMPLOYEE (CASEWORKER) IN WASH, DC ATTENDING CRS IN ST. SEM | 206.52 |
| 08-07 | 0220110045 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 07/22/80–08/21/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE AT 6800 RISING SUN AVE. PHILA, PA 19111 MO OF JULY & AUGUST | 637.06 |
| 08-07 | 0220110046 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 07/19/80–08/19/80 | TELEPHONE SERVICE FOR DISTRICT OFC AT 7334 FRANKFORD AVE PHILA, PA 19136 MO OF JULY & AUGUST | 76.87 |
| 08-07 | 0220120115 | CHARLES F. DOUGHERTY | 07/02/80 | AIRFARE ONE WAY FROM WASH TO PHILADELPHIA | 62.00 |
| 08-07 | 0220120116 | CHARLES F. DOUGHERTY | 07/21/80–07/25/80 | PHILA TO WASHINGTON & RETURN (PRIVATE AUTO) 293 MI & TOLLS | 63.10 |
| 08-07 | 0220130019 | AL TAUBENBERGER | 07/24/80 | TRAIN FARE FROM WASHINGTON TO PHILADELPHIA | 17.00 |
| 08-07 | 0220130020 | LYNN M. TROCKY | 07/22/80 | TRAIN FARE (ONE WAY) FROM WASHINGTON TO PHILADELPHIA & PARKING AT STATION | 19.25 |
| 08-07 | 0220130021 | LYNN M. TROCKY | 07/24/80 | AIRFARE FROM PHILADELPHIA TO WASHINGTON & RETURN | 130.00 |
| 08-07 | 0220140034 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER SERVICES FOR THE MO. OF AUGUST FOR DIST & WASH OFFICES | 870.62 |
| 08-12 | 0225100139 | HYGIENIC SANITATION CO., INC | 08/04/80 | PAPER PRODUCTS FOR DISTRICT OFFICE AT 7334 FRANKFORD AVE. PHILADELPHIA, PA 19136 | 21.83 |
| 08-12 | 0225100140 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/04/80–06/12/80 | LUNCHEONS FOR MEMBER ATTENDING MEETINGS & OR BRIEFINGS WITH CONSTITUENTS | 8.00 |
| 08-12 | 0225100141 | CHARLES F. DOUGHERTY | 07/30/80 | MEMBER TRAVEL - AIRFARE ONE WAY FROM PHILADELPHIA TO DC JULY 30, 1980 | 65.00 |
| 08-12 | 0225110047 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE INVENTORY ACCOUNTING SYSTEM FOR WASHINGTON OFFICE 1428 LONGWORTH HOB WASH, DC 20515. | 192.64 |
| 08-12 | 0225110049 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 06/25/80–07/25/80 | TELEPHONE SERVICES FOR DISTRICT OFFICE | 44.10 |
| 08-12 | 0225140039 | DATA TERMINALS AND COMMUNICATIONS | 08/12/80 | RENTAL & MAINTENANCE FOR COMPUTER SERVICES FOR WASH OFC 9-1-80 TO 9-30-80 | 236.00 |
| 08-14 | 0227100314 | PHILADELPHIA ELECTRIC COMPANY | 06/24/80–07/25/80 | ELECTRIC SERVICE FOR DISTRICT OFFICE RISING SUN AVE PHILA, MONTH OF JUNE TO JULY, 1980 | 87.43 |
| 08-14 | 0231100176 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 22.50 |
| 08-14 | 0227110074 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICE (GSA) FOR DISTRICT OFFICE RISING SUN AVE PHILA, MONTH JUNE - JULY, 1980 | 107.21 |
| 08-14 | 0227110076 | GSA, OAD, FINANCE DIVISION | 07/18/80 | PHONE SVC (GSA) FOR BUSTLETON- WELSH SHPNGCNTR PHILA, CNCTG CHGS & INST | 483.92 |
| 08-14 | 0227140050 | DATA TERMINALS AND COMMUNICATIONS | 08/14/80 | RENTAL AND MAINT FOR COMPUTER IN USE RISING SUN AVE PHILA DIST OFFICE 9/1/80-9/30/80 | 226.00 |
| 08-14 | 0227150019 | POSTMASTER | 07/07/80 | POSTAGE FOR EXPRESS MAIL FROM HON C. F. DOUGHERTY TO DISTRICT OFFICE | 7.50 |
| 08-14 | 0227150020 | POSTMASTER | 07/11/80 | POSTAGE | 4.05 |
| 08-14 | 0227150021 | POSTMASTER | 06/30/80 | 150 FIRST CLASSS STAMPS @ 15¢ EACH | 22.50 |
| 08-14 | 0227150022 | POSTMASTER | 07/01/80 | EXPRESS MAIL SENT TO CONSTITUENT: CARMEL SESSOMS WPVI T.V. PHILADELPHIA, PA 1 91 31 | 7.50 |
| 08-25 | 0238130030 | MARY ANN CARMAN | 07/22/80 | TRAIN FARE FROM PHILA TO DC FOR SELF & STAFF AIDE LYNN TROCKY CAB FARE | 45.50 |
| 08-25 | 0238130031 | MARY ANN CARMAN | 07/30/80–07/31/80 | AIRFARE FROM PHILA TO DC AND RETURN PARKING | 139.50 |
| 08-27 | 0239090136 | WILLIAM BRUCKER AND CO | 08/01/80–08/30/80 | RENT 7334 FRANKFORD AVE. PHILADELPHIA PA | 600.00 |
| 08-27 | 0239090137 | HOWARD L. ASHFORD AND SON | 08/01/80–08/30/80 | RENT 9233 OLD BUSTLETON AVE. PHILADELPHIA PA | 404.65 |
| 08-27 | 0239090138 | M BARRY SCHULTZ AND CO | 08/01/80–08/30/80 | RENT 6800 RISING SUN AVE PHILADELPHIA PA | 685.00 |
| 08-27 | 0239090139 | MARTIN BROWN | 08/01/80–08/30/80 | RENT 7174 OGONTZ AVE PHILADELPHIA PA | 400.00 |
| 08-27 | 0239110107 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 08/02/80 | TELEPHONE BILLING FOR DISTRICT OFFICE | 59.10 |
| 08-27 | 0239110108 | GSA, OAD, FINANCE DIVISION | 07/18/80 | GSA TELEPHONE SERVICES FOR DISTRICT OFFICE | 70.02 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. CHARLES F DOUGHERTY—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-27 | 0239220070 | C & P TELEPHONE | 07/01/80-07/31/80 | TELEPHONE SERVICE FOR WASHINGTON OFFICE LONG DISTANCE LINE | 11.53 |
| 08-27 | 0239140083 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES DUAL ACCESS CHARGES FOR JULY 1980 | 158.03 |
| 08-28 | 0241220410 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 187.75 |
| 08-31 | 0246020388 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 785.00 |
| 08-31 | 0246200358 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 315.15 |
| 09-09 | 0253100151 | NORTHEAST WINDOW CLEANING & JANITORIAL | 08/31/80 | JANITORIAL SERVICES FOR DIST OFC AT 6800 RISING SUN AVE, PHILA, PA MO OF AUGUST, 1980 | 185.00 |
| 09-09 | 0253110075 | THE PENNSYLVANIA BELL | 08/20/80 | TELEPHONE BILL FOR DISTRICT OFC 7334 FRANKFORD AVE, PHILA, PA 19136 MO OF JULY-AUG 20, 1980 | 77.21 |
| 09-09 | 0253140049 | DATA TERMINALS AND COMMUNICATIONS | 09/01/80-09/30/80 | RENTAL & MAINTENANCE CHGS FOR COMPUTER TERMINAL SERVICES MO OF OCTOBER, 1980 (WASHINGTON, OFC). | 236.00 |
| 09-09 | 0253140050 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICES FOR THE MO OF SEPT, 1980 FOR DISTRICT AND WASHINGTON OFFICE USE | 870.62 |
| 09-09 | 0253140051 | DIALCOM, INCORPORATED | 08/27/80 | GUMMED LABELS FOR COMPUTER LETTERS FOR USE IN WASHINGTON OFFICE | 70.00 |
| 09-12 | 0256100020 | PHILADELPHIA ELECTRIC CO. | 06/18/80-08/19/80 | ELECTRIC SERVICE FOR DISTRICT OFFICE AT 1916 WWLSH RD PHILADELPHIA, PA | 140.53 |
| 09-12 | 0256100022 | PHILADELPHIA ELECTRIC CO. | 05/07/80-08/07/80 | ELECTRIC SERVICE FOR DISTRICT OFFICE AT 7174 OGONTZ AVENUE PHILADELPHIA, PA 19138 | 19.94 |
| 09-12 | 0256100024 | PHILADELPHIA ELECTRIC CO. | 07/07/80-08/06/80 | ELECTRIC SERVICE FOR DISTRICT OFFICE AT 7334 FRANKFORD AVE. PHILADELPHIA, PA 19136 | 163.75 |
| 09-12 | 0256100026 | PHILADELPHIA ELECTRIC CO. | 07/25/80-08/25/80 | ELECTRIC SERVICE FOR DISTRICT OFFICE AT 6812 RISING SUN AVE PHILADDELPHIA, PA 19111 | 82.61 |
| 09-12 | 0256100027 | PHILADELPHIA ELECTRIC CO. | 05/07/80-08/07/80 | ELECTRIC SERVICE FOR DISTRICT OFFICAT 7174 OGONTZ AVENUE PHILADELPHIA, PA 19138 | 116.25 |
| 09-12 | 0256110027 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 08/22/80-09/21/80 | TELEPHONE BILL FOR DIST OFC AT 6800 RISING SUN AVENUE PHILADELPHIA, PA 19111 | 530.02 |
| 09-12 | 0256110029 | GSA, OAD, FINANCE DIVISION | 08/22/80 | GSA, TELEPHONE SERVICE FOR DISTRICT OFFICE AT: 7334 FRANFORD AVE PHIA. PA 1 91 36 | 50.53 |
| 09-12 | 0256110030 | GSA, OAD, FINANCE DIVISION | 08/22/80 | GAS, TELEPHONE SERVICE FOR DISTRICT OFFICE 1916 WELSH RD PHILA, PA 19115 | 74.82 |
| 09-12 | 0256110031 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 08/25/80 | TELEPHONE BILL FOR DISTRICT OFFICE AT 7174 OGONTZ OFFICE PHILADELPHIA, PA 19138 | 66.64 |
| 09-12 | 0256140051 | DATA TERMINALS AND COMMUNICATIONS | 09/12/80 | RNTL & MAINT. FOR COMPUTER SVC FOR USE IN DIST OFC IN PHILA. 10-1-80 TO 10-31-80 | 226.00 |
| 09-24 | 0268220267 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 188.02 |
| 09-29 | 0273090134 | WILLIAM BRUCKER AND CO | 09/01/80-09/30/80 | RENT 7334 FRANKFORD AVE. PHILADELPHIA PA | 600.00 |
| 09-29 | 0273090135 | HOWARD L. ASHFORD AND SON | 09/01/80-09/30/80 | RENT 9233 OLD BUSTLETON AVE. PHILADELPHIA PA | 404.65 |
| 09-29 | 0273090136 | M BARRY SCHULTZ AND CO | 09/01/80-09/30/80 | RENT 6800 RISING SUN AVE PHILADELPHIA PA | 685.00 |
| 09-29 | 0273090137 | MARTIN BROWN | 09/01/80-09/30/80 | RENT 7174 OGONTZ AVE PHILADELPHIA PA | 400.00 |
| 09-30 | 0275020261 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 785.00 |
| 09-30 | 0274120015 | CHARLES F. DOUGHERTY | 08/19/80-08/22/80 | REIMBURSEMENT FOR TRAVEL FROM PHILA TO WASHINGTON & RETURN 293 MILES & TOLLS | 63.10 |
| 09-30 | 0274120016 | CHARLES F. DOUGHERTY | 08/26/80-08/28/80 | REIMBURSEMENT FOR TRAVEL FROM PHILA TO WASHINGTON & RETURN 293 MILES & TOLLS | 63.10 |
| 09-30 | 0274120017 | CHARLES F. DOUGHERTY | 09/09/80-09/10/80 | REIMBURSEMENT FOR TRAVEL FROM PHILA TO WASHINGTON & RETURN 293 MILES & TOLLS | 63.10 |
| 09-30 | 0274120018 | CHARLES F. DOUGHERTY | 09/16/80-09/19/80 | REIMBURSEMENT FOR TRAVEL FROM PHILA TO WASHINGTON & RETURN 293 MILES & TOLLS | 63.10 |
| 09-30 | 0275200029 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 253.03 |
| | | | | **TOTAL** | **28,688.20** |

## OFFICE OF THE HON. THOMAS J DOWNEY

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 07-03 | 0185120118 | U.S. AIR | 02/01/80 | MEMBER TRAVEL ISLIP, NY TO WASHINGTON | 68.00 |
| 07-08 | 0190100279 | MID-ISLAND MESSENGER SERVICES, INC. | 05/22/80 | OFFICIAL DOCUMENT DELIVERED WITHIN DISTRICT | 12.00 |
| 07-08 | 0190100281 | MID-ISLAND MESSENGER SERVICES, INC. | 05/29/80 | OFFICIAL DOCUMENT DELIVERED WITHIN DISTRICT | 12.00 |
| 07-08 | 0190100284 | ANNA LAVIOLETTE | 06/14/80 | REIMBURSEMENT FOR GAS USED IN MOBILE OFFICE | 31.00 |
| 07-08 | 0190100286 | DIANNE KETCHAM | 05/21/80 | STAFF TAXI FARE FROM BABYLON TO HAUPPAUGUE OFFICIAL BUSS | 18.00 |
| 07-08 | 0190100451 | STANLEY COLLENDER | 06/25/80 | REIMBURSEMENT FOR OFFICIAL REPRODUCTION OF MATERIAL | 11.00 |
| 07-09 | 0191130018 | KEVIN MURRAY | 06/15/80-06/18/80 | STAFF OFFICIAL TRAVEL - GAS & TOLLS - WASHINGTON/NEW YORK WITH RETURN | 40.60 |
| 07-11 | 0193100240 | THE WALL STREET JOURNAL | 07/11/80 | 1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE, 8/1/80 - 7/30/81 | 63.00 |

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|---|---|---|---|---|---|
| 07-11 | 0193220020 | C & P TELEPHONE | 04/01/80-05/01/80 | LONG DISTANCE SERVICE IN WASHINGTON, APRIL | 75.94 |
| 07-11 | 0193120109 | AMERICAN EXPRESS COMPANY CARD DIV. | 05/18/80 | MEMBER TRAVEL NEW YORK TO WASHINGTON | 60.00 |
| 07-11 | 0193120110 | AMERICAN EXPRESS COMPANY CARD DIV. | 05/21/80 | MEMBER TRAVEL - WASHINGTON TO NEW YORK | 60.00 |
| 07-11 | 0193120111 | AMERICAN EXPRESS COMPANY CARD DIV. | 05/02/80 | MEMBER TRAVEL - WASHINGTON TO NEW YORK | 65.00 |
| 07-11 | 0193120112 | AMERICAN EXPRESS COMPANY CARD DIV. | 05/15/80 | MEMBER TRAVEL - NEW YORK TO WASHINGTON | 60.00 |
| 07-11 | 0193120113 | AMERICAN EXPRESS COMPANY CARD DIV. | 05/28/80 | MEMBER TRAVEL - WASHINGTON TO NEW YORK | 60.00 |
| 07-11 | 0193120114 | AMERICAN EXPRESS COMPANY CARD DIV. | 06/09/80-06/12/80 | MEMBER TRAVEL FROM WASHINGTON TO NEW YORK WITH RETURN | 120.00 |
| 07-11 | 0193120115 | AMERICAN EXPRESS COMPANY CARD DIV. | 06/16/80 | MEMBER TRAVEL - WASHINGTON TO NEW YORK | 60.00 |
| 07-11 | 0193140090 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | COMPUTER SERVICES FOR SCREEN, JUNE | 59.00 |
| 07-11 | 0193140092 | DIALCOM, INCORPORATED | 05/01/80-05/30/80 | DUAL ACCESS CHARGES FOR MAY | 105.58 |
| 07-13 | 0194100011 | EXXON COMPANY, U.S.A. | 05/16/80-06/07/80 | GAS USED IN DISTRICT BY RENTAL CAR | 44.00 |
| 07-13 | 0194100012 | FEDERAL EXPRESS CORP. | 06/18/80 | OFFICIAL DELIVERY | 19.00 |
| 07-13 | 0194100014 | TRI-STATE REGIONAL | 06/26/80 | 1970 CENSUS TABS SUFFOLK COUNTY | 4.00 |
| 07-13 | 0194100015 | COFFEE BUTLER SERVICE, INC | 07/01/80 | COFFEE SERVICE FOR WASHINGTON OFFICE, CONSTITUENT USE | 29.50 |
| 07-14 | 0196060014 | POSY HAZLETT SMITH | 06/27/80 | GRAPHIC ARTWORK - VETERANS NEWSLETTER | 465.00 |
| 07-14 | 0196100204 | REVIEW (BROOKHAVEN) | 07/01/80-07/01/81 | 1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE | 6.00 |
| 07-15 | 0197100211 | ZENITH COFFEE SERVICE | 07/01/80 | COFFEE SERVICE FOR CONSTITUENT USE IN DISTRICT | 52.00 |
| 07-15 | 0197100214 | MID-ISLAND MESSENGER SERVICES, INC. | 06/09/80 | OFFICIAL DELIVERY DISTRICT OFFICE | 12.00 |
| 07-15 | 0197100493 | DILLINGER DAILY RENTAL | 05/27/80-06/27/80 | MEMBER CAR RENTAL IN DISTRICT | 175.00 |
| 07-15 | 0197120071 | U.S. AIR | 05/15/80 | MEMBER TRAVEL WASHINGTON TO NEW YORK | 70.00 |
| 07-15 | 0197120072 | U.S. AIR | 05/16/80 | MEMBER TRAVEL WASHINGTON TO NEW YORK | 70.00 |
| 07-15 | 0197120073 | U.S. AIR | 05/23/80 | MEMBER TRAVEL WASHINGTON TO NEW YORK | 70.00 |
| 07-15 | 0197120074 | U.S. AIR | 05/31/80 | MEMBER TRAVEL WASHINGTON TO NEW YORK | 70.00 |
| 07-15 | 0197140069 | DIALCOM, INCORPORATED | 07/01/80-07/30/80 | COMPUTER SERVICES FOR JULY, 1980 | 875.00 |
| 07-16 | 0198100178 | JUDY DEPROSPO | 07/02/80 | STAFF REIMB FOR LONG ISLAND RAILROAD AND TAXI-IMMIGRATION - NATURALIZATION | 18.50 |
| 07-16 | 0198100183 | RICHARD FINN | 07/02/80 | STAFF REIMB FOR PAGER FOR DISTRICT OFFICE - OFFICIAL USE | 28.49 |
| 07-16 | 0198100186 | MICHAEL HAYES | 05/17/80-06/28/80 | DAILY NEW DELIVERY DISTRICT OFFICE 7 WEEKS @ 1.70/WEEK | 11.90 |
| 07-16 | 0198220121 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 252.86 |
| 07-16 | 0198130015 | ROSALIE CIPOLLA | 07/01/80 | STAFF TRAVEL FROM NEW YORK TO WASHINGTON WITH RETURN | 154.00 |
| 07-17 | 0200100122 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 232.50 |
| 07-18 | 0200150029 | POSTMASTER | 06/11/80 | 100 - 15¢ STAMPS FOR WASHINGTON OFFICE | 15.00 |
| 07-21 | 0203100173 | ARCHER COURIER SYSTEMS | 06/12/80 | WASHINGTON OFFICE SPECIAL DELIVERY | 8.75 |
| 07-21 | 0203100174 | FEDERAL EXPRESS CORP. | 06/24/80 | OFFICIAL DELIVERY FROM THE WASHINGTON OFFICE | 19.00 |
| 07-21 | 0203100175 | TOBY MEISEL | 07/16/80 | STAFF REIMBURSEMENT FOR TOXIC WASTE MEETING, TRANSPORTATION | 1.10 |
| 07-21 | 0203100177 | TOBY MEISEL | 07/10/80-07/11/80 | STAFF REIMBURSEMENT FOR CASAMENTO (VETERANS) HEARING IN WASH, GAS, PARKING | 19.10 |
| 07-21 | 0203100180 | STANLEY COLLENDER | 07/11/80 | STAFF REIMBURSEMENT FOR PARKING - OFFICIAL MEETING NAVY ANNEX | 1.50 |
| 07-21 | 0203100183 | THE WALL STREET JOURNAL | 07/21/79 | 1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 8-18-80 TO 8-17-81 | 63.00 |
| 07-21 | 0203120057 | CHASE | 06/15/80 | MEMBER TRAVEL NEW YORK TO WASHINGTON | 60.00 |
| 07-21 | 0203120058 | CHASE | 06/24/80 | MEMBER TRAVEL NEW YORK TO WASHINGTON | 60.00 |
| 07-21 | 0203140036 | C & P TELEPHONE | 06/01/80-06/30/80 | TELEPHONE SERVICE IN WASHINGTON OFFICE, MONTH OF JUNE | 33.46 |
| 07-31 | 0214020092 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,031.25 |
| 07-31 | 0211090139 | BLUE RIBBON AUTOMOTIVE INC | 07/01/80-07/30/80 | RENT MOBILE | 425.00 |
| 07-31 | 0211090140 | COUNTY OF SUFFOLK | 07/01/80-07/30/80 | RENT 4 UDALL RD WEST ISLIP NY | 575.00 |
| 07-31 | 0212100234 | SHELL OIL COMPANY | 06/10/80-07/10/80 | GAS USED IN RENTAL CAR USED IN DISTRICT BY MEMBER | 116.50 |
| 07-31 | 0212100239 | ZENITH COFFEE SERVICE | 07/15/80 | COFFEE SERVICE FOR DISTRICT OFFICE CONSTITUENT USE | 35.00 |
| 07-31 | 0212100241 | HUDSONS DIRECTORY | 07/03/80 | 1 COPY OF HUDSON'S DIRECTORY DISTRICT OFFICE | 61.25 |
| 07-31 | 0212100606 | EXXON CO. | 06/18/80-07/18/80 | GAS USED IN DIST BY OFFICIAL MEETINGS ATTENDED BY MEMBER | 109.07 |
| 07-31 | 0212220092 | C & P TELEPHONE | 06/01/80-06/30/80 | WASHINGTON PHONE BILL FOR JUNE | 60.15 |
| 07-31 | 0212120163 | AMERICAN EXPRESS CO | 06/01/80 | MEMBER TRAVEL NEW YORK TO WASHINGTON | 60.00 |
| 07-31 | 0212130021 | JUDY DEPROSPO | 07/10/80-07/11/80 | STAFF TRAVEL TO WASHINGTON FROM NEW YORK W/RETURN | 154.00 |
| 07-31 | 0212130022 | ROSALIE CIPOLLA | 07/10/80-07/11/80 | STAFF TRAVEL TO WASHINGTON FROM NEW YORK W/RETURN | 154.00 |
| 07-31 | 0212130024 | ROSALIE CIPOLLA | 07/10/80-07/11/80 | STAFF REIMBURSEMENT FOR CAB TRAVEL TO & FROM WASHINGTON AIRPORT | 5.00 |
| 07-31 | 0212140030 | DIALCOM, INCORPORATED | 06/01/80-06/30/80 | DUAL ACCESS CHARGES FOR JUNE | 195.60 |
| 07-31 | 0212140098 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/30/80 | COMPUTER SCREEN IN WASHINGTON OFFICE - JULY | 59.00 |
| 07-31 | 0214200160 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 529.99 |
| 08-05 | 0217100129 | COFFEE BUTLER SERVICE, INC | 07/24/80 | COFFEE FOR WASHINGTON OFFICE (CONSTITUENT USE) | 32.15 |
| 08-05 | 0217110055 | STANLEY COLLENDER | 07/24/80 | REIMBURSEMENT FOR OFFICIAL CALLS MADE BY STAFF | 11.60 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. THOMAS J DOWNEY—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-06 | 0218220130 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 253.29 |
| 08-07 | 0220100346 | DOLORES BRADY | 07/14/80 | STAFF REIMBURSEMENT FOR KEYS MADE FOR THE MOBILE OFFICE | 2.82 |
| 08-07 | 0220100412 | BAY SHORE PHOTO | 04/03/80 | SUPPLIES FOR DISTRICT OFFICE - PRESS MATERIAL | 4.36 |
| 08-07 | 0220120117 | AMERICAN EXPRESS CO | 06/06/80 | MEMBER TRAVEL WASHINGTON TO NEW YORK | 60.00 |
| 08-07 | 0220120118 | AMERICAN EXPRESS CO | 06/13/80 | MEMBER TRAVEL WASHINGTON TO NEW YORK | 60.00 |
| 08-07 | 0220130022 | VALERIE SULPIZIO | 07/22/80-07/23/80 | STAFF TRAVEL FROM NEW YORK TO WASHINGTON WITH RETURN | 162.00 |
| 08-11 | 0224100268 | THE NATIONAL LAW JOURNAL | 08/01/80-07/31/81 | 1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE | 48.00 |
| 08-11 | 0224110054 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE FOR DISTRICT OFFICE | 86.54 |
| 08-11 | 0224110057 | NEW YORK TELEPHONE COMPANY | 07/01/80-07/31/80 | DISTRICT OFFICE PHONE BILL | 542.24 |
| 08-11 | 0224110059 | NEW YORK TELEPHONE COMPANY | 07/07/80-08/06/80 | DISTRICT OFFICE PHONE BILL | 144.69 |
| 08-12 | 0225100142 | FOUNDATION NEWS | 08/01/80-07/30/81 | 1 YEAR SUBSCRIPTION FOR NEW YORK OFFICE | 20.00 |
| 08-12 | 0225100143 | MID-ISLAND MESSENGER SERVICES, INC. | 07/08/80-07/14/80 | DISTRICT OFFICE - SPECIAL DELIVERY SERVICE | 40.00 |
| 08-12 | 0225100144 | ATLANTIC CAMERA REPAIR CORP | 07/11/80 | OFFICIAL CONGRESSIONAL COVERAGE MATERIAL (DISTRICT OFFICE) FILM, BATTERIES | 33.82 |
| 08-12 | 0225100145 | DAVID SMITH | 07/24/80-07/25/80 | BUS FARE BETWEEN LAGUARDIA & UN PLAZA AAI CONGRESSIONAL AID CONFERENCE ON AFRICA | 12.00 |
| 08-12 | 0225100147 | DAVID SMITH | 08/01/80 | TAXI & METRO FARE MEETING AT COMMERCE | 2.50 |
| 08-12 | 0225140040 | DIALCOM, INCORPORATED | 08/01/80-08/30/80 | COMPUTER SERVICES FOR AUGUST | 870.62 |
| 08-14 | 0231100178 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 3.50 |
| 08-14 | 0227150023 | POSTMASTER | 07/23/80 | 200 STAMPS AT .15 EACH FOR WASHINGTON OFFICE | 30.00 |
| 08-20 | 0233060011 | DAVID R RAMAGE | 08/01/80 | CHESHIRE LABELS ON NEWSLETTERS #1219 | 32.60 |
| 08-20 | 0233100131 | COFFEE BUTLER SERVICE, INC | 07/24/80 | COFFEE SERVICE FOR CONSTITUENT USE (WASHINGTON) | 32.15 |
| 08-20 | 0233100133 | INTERNATIONAL AUTOPEN | 04/21/80 | SERVICE ON AUTOPEN FOR WASHINGTON OFFICE | 30.00 |
| 08-20 | 0233100137 | GULF OIL CORPORATION | 07/01/80-08/06/80 | MOBILE OFFICE GAS USED IN DISTRICT | 148.98 |
| 08-20 | 0233210001 | WESTERN UNION TELEGRAPH COMPANY | 07/02/80 | OFFICIAL TELEGRAMS SENT | 4.86 |
| 08-20 | 0233120005 | U.S. AIR | 06/08/80 | MEMBER TRAVEL FROM ISLIP, NY TO WASHINGTON | 74.00 |
| 08-20 | 0233120006 | U.S. AIR | 06/15/80 | MEMBER TRAVEL FROM WASHINGTON TO NEW YORK | 88.00 |
| 08-20 | 0233120007 | U.S. AIR | 06/20/80 | MEMBER TRAVEL FROM WASHINGTON TO ISLIP, NY | 77.00 |
| 08-20 | 0233120008 | U.S. AIR | 06/28/80 | MEMBER TRAVEL FROM WASHINGTON TO ISLIP, NY | 77.00 |
| 08-20 | 0233140029 | DATA TERMINALS AND COMMUNICATIONS | 08/20/80 | RENTAL AND MAINTENANCE SEPTEMBER (COMPUTER) FOR 9-1-80 TO 9-30-80 | 223.00 |
| 08-27 | 0239090140 | BLUE RIBBON AUTOMOTIVE INC | 08/01/80-08/30/80 | RENT MOBILE | 425.00 |
| 08-27 | 0239090141 | COUNTY OF SUFFOLK | 08/01/80-08/30/80 | RENT 4 UDALL RD WEST ISLIP NY | 575.00 |
| 08-28 | 0241220379 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 253.54 |
| 08-31 | 0246020390 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,026.25 |
| 08-31 | 0246200420 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 151.78 |
| 09-04 | 0248100398 | EXXON COMPANY | 07/11/80-08/11/80 | GAS USED IN RENTAL CAR WITHIN THE DISTRICT (MEMBER USE) | 134.74 |
| 09-04 | 0248100400 | SHELL OIL COMPANY | 07/11/80-08/11/80 | GAS USED IN RENTAL CAR WITHIN THE DISTRICT (MEMBER USE) | 41.25 |
| 09-04 | 0248100405 | CONGRESSIONAL QUARTERLY INC | 09/04/80 | CONGRESSIONAL QUARTERLY SERVICE FOR DISTRICT OFFICE 12-1-80 TO 11-1-81 | 315.00 |
| 09-04 | 0248100407 | FOREIGN POLICY | 08/01/80-07/30/81 | 1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE | 15.00 |
| 09-04 | 0248100409 | FEDERAL EXPRESS CORP. | 07/30/80 | OFFICIAL DELIVERY FROM DISTRICT OFFICE TO WASHINGTON | 19.00 |
| 09-04 | 0248100412 | COFFEE BUTLER SERVICE, INC | 08/15/80 | COFFEE SERVICE FOR WASHINGTON OFFICE (CONSTITUENT USE) | 68.55 |
| 09-04 | 0248100414 | MRN SERVICES, INC | 08/01/80-08/30/80 | SERVICE CHARGE FOR RADIO PAGING SERVICE IN DISTRICT - FOR MEMBER | 18.50 |
| 09-04 | 0248110075 | STANLEY COLLENDER | 08/01/80 | STAFF REIMBURSEMENT FOR OFFICIAL CALLS - AUGUST | 6.63 |
| 09-04 | 0248220023 | C & P TELEPHONE | 07/01/80-07/31/80 | WASHINGTRON PHONE BILLING FOR JULY | 229.92 |
| 09-04 | 0248140042 | C & P TELEPHONE | 07/01/80-07/31/80 | DATA SERVICE COMPUTER PHONE FOR - JULY | 33.49 |
| 09-04 | 0248140044 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES DUAL ACCESS CHARGE - JULY | 42.00 |
| 09-10 | 0254060021 | DAVID R RAMAGE | 08/29/80 | CHESHIRE LABELS ON 6 X 9 ENVELOPES | 34.20 |
| 09-10 | 0254060022 | DAVID R RAMAGE | 08/27/80 | 170,000 NEWSLETTERS #1951 | 1,555.25 |

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|---|---|---|---|---|---|
| 09-10 | 0254060023 | DAVID R RAMAGE | 08/29/80 | SPECIAL REPORT-ENERGY | 104.20 |
| 09-10 | 0254100301 | FOREIGN AFFAIRS | 09/01/80-08/30/81 | 1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE | 18.00 |
| 09-10 | 0254110063 | NEW YORK TELEPHONE COMPANY | 08/07/80 | TELEPHONE SERVICE | 156.62 |
| 09-10 | 0254110064 | NEW YORK TELEPHONE COMPANY | 08/01/80 | TELEPHONE SERVICE | 632.56 |
| 09-10 | 0254110066 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS - SERVICE | 75.88 |
| 09-10 | 0254120101 | AMERICAN EXPRESS COMPANY | 07/11/80-07/11/80 | MEMBER TRAVEL - ISLIP-DC-ISLIP | 154.00 |
| 09-10 | 0254120106 | AMERICAN EXPRESS COMPANY | 07/11/80 | MEMBER TRAVEL - DC-ISLIP | 60.00 |
| 09-10 | 0254120108 | AMERICAN EXPRESS COMPANY | 07/25/80-07/28/80 | MEMBER TRAVEL FROM WASHINGTON TO NEW YORK W/RETURN | 120.00 |
| 09-10 | 0254140072 | DATA TERMINALS AND COMMUNICATIONS | 09/10/80 | RENTAL & MAINTENANCE FOR OCTOBER - COMPUTER 10-1-80 TO 10-30-80 | 223.00 |
| 09-10 | 0254140073 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICES FOR SEPTEMBER | 275.00 |
| 09-10 | 0254140074 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/30/80 | COMPUTER SCREEN FOR MONTH OF SEPTEMBER | 59.00 |
| 09-11 | 0255100248 | AFRICA NEWS DIGEST | 09/01/80-08/30/81 | 1 YEAR SUBSCRITPION FOR WASHINGTON OFFICE | 45.00 |
| 09-11 | 0255100250 | DAVID R RAMAGE | 08/25/80 | CHESHIRE LABELS ON ENVELOPES | 30.90 |
| 09-11 | 0255100252 | DAVID R RAMAGE | 08/20/80 | CHESHIRE LABELS ON ENVELOPES SMALL BUSINESS | 18.85 |
| 09-12 | 0256100030 | SUFFOLK CAMERA EXCHANGE, INC. | 07/22/80 | OFFICIAL PURCHASE FOR DISTRICT - PRESS CAMERA | 18.23 |
| 09-12 | 0256100031 | SUFFOLK CAMERA EXCHANGE, INC. | 08/07/80 | OFFICIAL PURCHASE FOR DISTRICT - PRESS MATERIALS | 11.99 |
| 09-12 | 0256100032 | SUFFOLK CAMERA EXCHANGE, INC. | 08/05/80 | OFFICIAL PURCHASE FOR DISTRICT - PRESS MATERIALS | 17.99 |
| 09-12 | 0256100118 | TOBY MEISEL | 08/21/80-08/24/80 | STAFF REIMBURSEMENT FOR CRS GRADUATE LEGISLATIVE INSTITUTE | 60.00 |
| 09-12 | 0256100119 | SHORE LANE OFFICE SUPPLIES | 08/20/80 | DISTRICT OFFICE SUPPLIES SHEETS & INDEXES | 18.84 |
| 09-12 | 0256100120 | DAVID R RAMAGE | 08/21/80 | BUSINESS REPORT | 58.20 |
| 09-12 | 0256100121 | DAVID R RAMAGE | 08/21/80 | SPECIAL REPORT | 41.20 |
| 09-16 | 0260100049 | COFFEE BUTLER SERVICE, INC. | 09/04/80 | COFFEE SERVICE FOR WASHINGTON OFFICE - CONSTITUENT USE | 30.35 |
| 09-16 | 0260100051 | COFFEE BUTLER SERVICE, INC. | 08/15/80 | COFFEE SERVICE FOR WASHINGTON OFFICE (CONSTITUENT USE) | 36.40 |
| 09-16 | 0260100052 | ZENITH COFFEE SERVICE | 08/05/80 | COFFEE SERVICE FOR DISTRICT (CONSTITUENT USE) | 38.00 |
| 09-16 | 0260100054 | ZENITH COFFEE SERVICE | 08/29/80 | COFFEE SERVICE FOR DISTRICT (CONSTITUENT USE) | 38.00 |
| 09-16 | 0260100055 | MICHAEL HAYES | 06/28/80-08/23/80 | DELIVERY OF DAILY NEWS TO DISTRICT OFFICE | 13.60 |
| 09-16 | 0260210006 | WESTERN UNION TELEGRAPH COMPANY | 08/04/80 | OFFICIAL TELEGRAM | 24.21 |
| 09-18 | 0262130001 | DIANNE KETCHAM | 08/26/80-08/26/80 | STAFF TRAVEL FROM NEW YORK TO WASHINGTON WITH RETURN | 162.00 |
| 09-19 | 0263100173 | FEDERAL EXPRESS CORP. | 09/03/80 | OFFICIAL DOCUMNET FROM WASHINGTON OFFICE TO NEW YORK | 19.00 |
| 09-23 | 0267060029 | DAVID R RAMAGE | 09/02/80 | CHESHIRE LABELS ON ENVELOPES #2157 | 44.85 |
| 09-23 | 0267100434 | SHELL OIL COMPANY | 08/09/80-09/09/80 | GAS USED BY MEMBER FOR RENTAL CAR IN DISTRICT | 61.31 |
| 09-23 | 0267130016 | STANLEY COLLENDER | 09/04/80 | STAFF REIMBURSEMENT FOR PARKING AT AIRPORT | 1.66 |
| 09-23 | 0267140057 | C & P TELEPHONE | 08/01/80-08/31/80 | TELEPHONE CHARGES FOR AUGUST COMPUTER SERVICES | 33.51 |
| 09-24 | 0267100436 | GULF OIL CORPORATION | 08/26/80-09/05/80 | GAS USED BY MOBILE OFFICE IN DISTRICT | 89.18 |
| 09-24 | 0268220437 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 253.83 |
| 09-24 | 0268220452 | C & P TELEPHONE | 08/01/80-08/31/80 | TELEPHONE CHARGES FOR AUGUST WASHINGTON OFFICE | 114.60 |
| 09-29 | 0273090138 | BLUE RIBBON AUTOMOTIVE INC | 09/01/80-09/30/80 | RENT MOBILE | 425.00 |
| 09-29 | 0273090139 | COUNTY OF SUFFOLK | 09/01/80-09/30/80 | RENT 4 UDALL RD WEST ISLIP NY | 575.00 |
| 09-30 | 0275020264 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,026.25 |
| 09-30 | 0275200217 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 321.85 |
| | | | | **TOTAL** | **21,153.47** |

## OFFICE OF THE HON. ROBERT F DRINAN

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-13 | 0194100291 | AVIS/GENERAL RENTAL CO. | 06/20/80-06/23/80 | MEMBER'S RENTAL OF CAR IN MASSACHUSETTS FOR OFFICIAL BUSINESS | 89.85 |
| 07-13 | 0194100293 | NATIONAL CAR RENTAL SYSTEM | 06/15/80-06/16/80 | MEMBER'S RENTAL OF CAR IN MASSACHUSETTS FOR OFFICIAL BUSINESS | 34.55 |
| 07-13 | 0194100295 | DAVID R RAMAGE | 06/17/80 | PRINTING OF 198 MEMOS FOR MAILINGS | 10.00 |
| 07-13 | 0194110075 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS - WALTHAM OFFICE | 36.50 |
| 07-13 | 0194120101 | ROBERT F DRINAN | 06/28/80-06/29/80 | REIMBURSEMENT FOR ROUNDTRIP EASTERN AIRLINES, DC/BOSTON FOR OFFICIAL BUSINESS | 190.00 |
| 07-14 | 0196220032 | C & P TELEPHONE | 11/30/79 | D.C. OFFICE TOLL CHARGES | 50.39 |
| 07-15 | 0197100181 | AVIS/GENERAL RENTAL CO. | 06/28/80-06/29/80 | RENTAL OF CAR IN MASS. FOR OFFICIAL BUSINESS | 27.60 |
| 07-15 | 0197110037 | NEW ENGLAND TELEPHONE | 05/25/80-06/24/80 | TELEPHONE SERVICE-FITCHBURG OFFICE | 44.91 |
| 07-15 | 0197110039 | NEW ENGLAND TELEPHONE | 05/25/80-06/24/80 | TELEPHONE SERVICE-FITCHBURG OFFICE | 24.35 |
| 07-15 | 0197120021 | ROBERT F DRINAN | 07/02/80-07/06/80 | REIMB FOR EASTERN AIRLINES ROUNDTRIP TKT D. C./BOSTON FOR OFFICIAL BUSINESS | 190.00 |
| 07-15 | 0197130011 | CLARK LYMAN ZIEGLER | 05/10/80-05/13/80 | REIMB FOR TRAVEL ON OFFICIAL BUSINESS FOR MEETINGS WITH DISTRICT STAFF | 184.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. ROBERT F DRINAN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-16 | 0198220122 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 216.35 |
| 07-17 | 0200100124 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 130.50 |
| 07-31 | 0214020095 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,090.08 |
| 07-31 | 0212060018 | DAVID R RAMAGE | 07/02/80 | PRINTING OF 16,700 SCHEDULE CARDS FOR FITCHBURG OFFICE HOURS | 160.30 |
| 07-31 | 0212060019 | DAVID R RAMAGE | 07/09/80 | PRINTING OF 20,600 SCHEDULE CARDS FOR FRAMINGHAM OFFICE HOURS | 185.40 |
| 07-31 | 0211090141 | LACAVA ASSOCIATES | 07/01/80-07/30/80 | RENT 400 TOTTEN POND RD WALTHAM MA | 1,120.00 |
| 07-31 | 0212100478 | HERTZ SYSTEM INC | 05/30/80-06/01/80 | CAR RENTAL IN MASSACHUSETTS FOR OFFICIAL BUSINESS | 47.70 |
| 07-31 | 0212100491 | MARK KMETZ | 07/17/80 | EXPRESS MAIL SHIPMENT OF SMOKING RELATED MATERIAL TO THE AMERICAN MEDICAL ASSOC | 7.65 |
| 07-31 | 0212100506 | SAVIN BUSINESS MACHINES CORP | 06/01/80-06/30/80 | COPY CHARGE - D.C. OFFICE | 37.20 |
| 07-31 | 0212110099 | NEW ENGLAND TELEPHONE | 06/07/80-07/06/80 | TELEPHONE SERVICE-FRAMINGHAM OFFICE | 54.72 |
| 07-31 | 0212110103 | NEW ENGLAND TELEPHONE | 06/07/80-07/06/80 | TELEPHONE SERVICE WALTHAM OFFICE | 178.22 |
| 07-31 | 0212110104 | NEW ENGLAND TELEPHONE | 06/07/80-07/06/80 | TELEPHONE SERVICE WALTHAM OFFICE | 71.21 |
| 07-31 | 0212110105 | NEW ENGLAND TELEPHONE | 06/07/80-07/06/80 | TELEPHONE SERVICE-WALTHAM OFFICE | 71.52 |
| 07-31 | 0212110107 | NEW ENGLAND TELEPHONE | 06/07/80-07/06/80 | TELEPHONE SERVICE-FRAMINGHAM OFFICE | 29.70 |
| 07-31 | 0212220062 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL CHARGES-D.C. OFFICE | 8.20 |
| 07-31 | 0212220064 | C & P TELEPHONE | 05/01/80-05/31/80 | TOLL CHARGES - D.C. OFFICE | 44.57 |
| 07-31 | 0213110082 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS - WALTHAM OFFICE | 33.10 |
| 07-31 | 0212120124 | ROBERT F DRINAN | 07/11/80-07/13/80 | REIMBURSEMENT FOR DELTA AIR LINES ROUNDTRIP TKT.,D.C./ BOSTON FOR OFFICIAL BUSINESS | 200.00 |
| 07-31 | 0212120125 | ROBERT F DRINAN | 07/18/80-07/20/80 | REIMBURSEMENT FOR AMERICAN AIR LINES ROUNDTRIP TKT.,D.C./BOS. FOR OFFICIAL BUSINESS | 200.00 |
| 07-31 | 0212140073 | DATATEL INC. | 05/27/80-06/26/80 | DATA PROCESSING SERVICE- D.C. OFFICE | 894.28 |
| 07-31 | 0213140082 | ANDERSON JACOBSON, INC | 04/01/80-04/30/80 | RENTAL OF COMPUTER TERMINAL AND COUPLER FOR WASHINGTON OFFICE | 96.00 |
| 07-31 | 0213140083 | ANDERSON JACOBSON, INC | 05/01/80-05/31/80 | RENTAL OF COMPUTER TERMINAL AND COUPLER FOR WASHINGTON OFFICE | 96.00 |
| 07-31 | 0213140084 | ANDERSON JACOBSON, INC | 06/01/80-06/30/80 | RENTAL OF COMPUTER TERMINAL AND COUPLER FOR WASHINGTON OFFICE | 96.00 |
| 07-31 | 0214200113 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 651.19 |
| 08-06 | 0218220131 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 216.71 |
| 08-13 | 0226060001 | CANTRELL/CUTTER PRINTING, INC | 07/29/80 | PRINTING OF 156,000 COPIES OF NEWSLETTER | 2,868.22 |
| 08-13 | 0226110018 | NEW ENGLAND TELEPHONE | 06/25/80-07/24/80 | TELEPHONE SERVICE - FITCHBURG OFFICE | 50.44 |
| 08-13 | 0226110019 | NEW ENGLAND TELEPHONE | 06/25/80-07/24/80 | TELEPHONE SERVICE - FITCHBURG OFFICE | 24.35 |
| 08-13 | 0226110020 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS - FRAMINGHAM OFFICE | 216.93 |
| 08-13 | 0226140035 | DATATEL INC. | 06/26/80-07/25/80 | DATA PROCESSING SERVIES FOR DC OFFICE | 880.00 |
| 08-14 | 0231100179 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 29.00 |
| 08-20 | 0233090129 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT FITCHBURG MA | 786.00 |
| 08-27 | 0240060012 | DAVID R RAMAGE | 08/15/80 | PRINTING OF 20,034 SCHEDULE CARDS FOR WALTHAM OFFICE HRS | 181.50 |
| 08-27 | 0239090142 | LACAVA ASSOCIATES | 08/01/80-08/30/80 | RENT 400 TOTTEN POND RD WALTHAM MA | 1,120.00 |
| 08-27 | 0240100311 | AVIS/GENERAL RENTAL CO. | 07/18/80-07/20/80 | CAR RENTAL IN BOSTON FOR OFFICIAL BUSINESS | 61.30 |
| 08-27 | 0240100321 | HERTZ SYSTEM INC | 07/11/80-07/13/80 | CAR RENTAL IN BOSTON FOR OFFICIAL BUSINESS | 65.64 |
| 08-27 | 0240100323 | SAVIN BUSINESS MACHINES CORP | 07/01/80-07/31/80 | COPY CHARGE - D.C. OFFICE | 18.10 |
| 08-27 | 0240110046 | NEW ENGLAND TELEPHONE | 07/07/80-08/06/80 | TELEPHONE SERVICE - WALTHAM OFFICE | 161.80 |
| 08-27 | 0240110048 | NEW ENGLAND TELEPHONE | 07/07/80-08/06/80 | TELEPHONE SERVICE - WALTHAM OFFICE | 77.20 |
| 08-27 | 0240110050 | NEW ENGLAND TELEPHONE | 07/07/80-08/06/80 | TELEPHONE SERVICE - FRAMINGHAM LINE | 92.36 |
| 08-27 | 0240120054 | ROBERT F DRINAN | 08/22/80-08/24/80 | REIMB FOR EASTERN AIRLINES ROUNDTRIP TKT, D.C./BOS FOR OFFICIAL BUSINESS | 200.00 |
| 08-27 | 0240140040 | ANDERSON JACOBSON, INC | 08/11/79-12/31/79 | RENTAL OF COUPLER FOR D.C. OFFICE | 96.07 |
| 08-27 | 0240140043 | ANDERSON JACOBSON, INC | 01/01/80-04/30/80 | RENTAL OF COUPLER FOR D.C. OFFICE | 80.00 |
| 08-27 | 0240140044 | ANDERSON JACOBSON, INC | 05/01/80-05/31/80 | RENTAL OF COUPLER FOR D.C. OFFICE | 20.00 |
| 08-27 | 0240140045 | ANDERSON JACOBSON, INC | 06/01/80-06/30/80 | RENTAL OF COUPLER FOR D.C. OFFICE | 20.00 |
| 08-28 | 0241220383 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 216.92 |

| | | | | | |
|---|---|---|---|---|---|
| 08-31 | 0246020393 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,090.08 |
| 08-31 | 0246200361 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 187.18 |
| 09-10 | 0254100312 | ATLAS PHOTO COMPANY | 08/20/80 | 50 8 X 10 PHOTOS FOR OFFICIAL USE | 19.55 |
| 09-10 | 0254110102 | NEW ENGLAND TELEPHONE | 07/07/80-08/06/80 | TELEPHONE SERVICE - WALTHAM OFFICE | 65.52 |
| 09-10 | 0254110103 | GSA, OAD, FINANCE DIVISION | 08/01/80-08/31/80 | FTS - WATHAM OFFICE | 33.10 |
| 09-10 | 0254210013 | WESTERN UNION TELEGRAPH COMPANY | 02/01/80-02/29/80 | BILL FOR TELEGRAMS SENT DURING MONTH OF FEBRUARY FOR OFFICIAL BUSINESS | 40.28 |
| 09-10 | 0254210014 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | BILL FOR TELEGRAMS SENT DURING MONTH OF JULY FOR OFFICIAL BUSINESS | 34.28 |
| 09-10 | 0254210015 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | BILL FOR TELEGRAMS SENT DURING MONTH OF JUNE FOR OFFICIAL BUSINESS | 23.95 |
| 09-10 | 0254210016 | WESTERN UNION TELEGRAPH COMPANY | 05/01/80-05/31/80 | BILL FOR TELEGRAMS SENT DURING MONTH OF MAY FOR OFFICIAL BUSINESS | 77.89 |
| 09-10 | 0254210017 | WESTERN UNION TELEGRAPH COMPANY | 04/01/80-04/30/80 | BILL FOR TELEGRAMS SENT DURING MONTH OF APRIL FOR OFFICIAL BUSINESS | 3.18 |
| 09-10 | 0254220021 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL CHARGES - D.C. OFFICE | 7.23 |
| 09-10 | 0254140075 | DATATEL INC. | 08/01/80-08/31/80 | DATA PROCESSING SERVICES FOR WASHINGTON OFFICE | 880.00 |
| 09-15 | 0259100199 | AF TYPEWRITER & OFFICE SUPPLY CO | 08/27/80 | 6 PACKS OF LIFT-OFF TAPES FOR WALTHAM OFFICE | 15.12 |
| 09-15 | 0259110037 | NEW ENGLAND TELEPHONE | 07/25/80-08/24/80 | TELEPHONE SERVICE - FITCHBURG OFFICE | 48.30 |
| 09-15 | 0259110039 | NEW ENGLAND TELEPHONE | 07/25/80-08/24/80 | TELEPHONE SERVICE - FITCHBURG OFFICE | 27.56 |
| 09-15 | 0259210006 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80-08/31/80 | TELEGRAMS FOR OFFICIAL BUSINESS | 20.94 |
| 09-17 | 0262100370 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 46.00 |
| 09-22 | 0266100146 | SAVIN BUSINESS MACHINES CORP | 08/01/80-08/31/80 | COPY CHARGES - D.C. OFFICE | 18.21 |
| 09-22 | 0266220012 | C & P TELEPHONE | 08/01/80-08/31/80 | TOLL CHARGES - D.C. OFFICE | 16.42 |
| 09-24 | 0268220438 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 217.16 |
| 09-29 | 0273090140 | LACAVA ASSOCIATES | 09/01/80-09/30/80 | RENT 400 TOTTEN POND RD WALTHAM MA | 1,120.00 |
| 09-30 | 0275020269 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,090.08 |
| 09-30 | 0274110070 | NEW ENGLAND TELEPHONE | 08/07/80-09/06/80 | TELEPHONE SERVICE - WALTHAM OFFICE | 156.69 |
| 09-30 | 0274110071 | NEW ENGLAND TELEPHONE | 08/07/80-09/06/80 | TELEPHONE SERVICE - WALTHAM OFFICE | 118.58 |
| 09-30 | 0274110072 | NEW ENGLAND TELEPHONE | 08/07/80-09/06/80 | TELEPHONE SERVICE - FRAMINGHAM LINE | 156.86 |
| 09-30 | 0274120104 | ROBERT F DRINAN | 09/21/80-09/22/80 | REIMBURSEMENT FOR R/T DELTA AIRLINES TCKT, WASH/BOSTON FOR OFFICIAL BUSINESS | 211.95 |
| 09-30 | 0275200031 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 277.28 |
| | | | | **TOTAL** | **20,087.97** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 07-31 | 0260110067 | NEW ENGLAND TELEPHONE | 06/07/80-07/06/80 | REFUND DUE TO CREDIT FROM FINAL BILL | ( 5.51) |
| 08-27 | 0266110054 | NEW ENGLAND TELEPHONE | 07/07/80-08/06/80 | REFUND DUE TO CREDIT FOR LAST BILL | ( 8.54) |
| 08-27 | 0273110018 | NEW ENGLAND TELEPHONE | 07/07/80-08/06/80 | REFUND DUE TO INCORRECT BILLING | ( 92.36) |
| | | | | **TOTAL** | **( 106.41)** |

## OFFICE OF THE HON. JOHN J DUNCAN

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185110046 | SOUTH CENTRAL BELL | 06/02/80 | ONE MONTH'S TELEPHONE SERVICE DISTRICT OFFICE | 31.80 |
| 07-03 | 0185110047 | SOUTH CENTRAL BELL | 06/05/80 | ONE MONTH'S TELEPHONE SERVICE DISTRICT OFFICE | 36.30 |
| 07-03 | 0185110049 | SOUTH CENTRAL BELL | 06/05/80 | ONE MONTH'S TELEPHONE SERVICE DISTRICT OFFICE | 33.65 |
| 07-03 | 0185110050 | SOUTH CENTRAL BELL | 06/05/80-07/05/80 | ONE MONTH'S TELEPHONE SERVICE DISTRICT OFFICE | 184.35 |
| 07-03 | 0185110051 | GSA, OAD, FINANCE DIVISION | 06/18/80 | ONE MONTH'S FTS SERVICE | 90.05 |
| 07-07 | 0189220035 | C & P TELEPHONE | 05/01/80-05/31/80 | TOLL CHARGES FOR ONE MONTH WASHINGTON OFFICE | 326.47 |
| 07-08 | 0190120106 | JOHN J DUNCAN | 06/27/80-06/29/80 | TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN | 204.00 |
| 07-09 | 0191100325 | ART MILLER | 06/14/80 | PRIVATE AUTO TRAVEL FROM KNOX COUNTY TO ANDERSON,CAMPBELL & RETURN-OFCL BSNS-172 MIS @ .20/ MI. | 34.40 |
| 07-09 | 0191100548 | DISTRICT DELIVERY SERVICE | 06/30/80-09/30/80 | DELIVERY OF NEWSPAPER NY TIMES & POST FOR JULY, AUG., SEPT. | 110.82 |
| 07-09 | 0191120091 | JOHN J DUNCAN | 06/20/80-06/22/80 | TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN | 204.00 |
| 07-09 | 0191130019 | ART MILLER | 06/13/80 | TRAVEL VIA PRIVATE AUTO FROM WASHINGTON TO KNOXVILLE 502 MILES @ .20 | 100.40 |
| 07-09 | 0191130020 | ART MILLER | 06/16/80 | TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO WASHINGTON 504 MILES @ .20 | 100.80 |
| 07-13 | 0194100364 | KNOXVILLE NEWS-SENTINEL | 07/12/80 | DAILY & SUNDAY NEWSPAPER SUBSCRIPTION FOR ONE YEAR - 7-17-80 | 72.80 |
| 07-13 | 0194140056 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES FOR ONE MONTHS | 870.62 |
| 07-14 | 0196210003 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | MAILGRAMS & TELEGRAMS FOR ONE MONTH | 98.63 |
| 07-15 | 0197100494 | THE KNOXVILLE JOURNAL | 07/15/80 | ONE YEARS SUBSCRIPTION TO NEWSPAPER, DAILY ONLY 7-24-80 TO 7-24-81 | 41.60 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JOHN J DUNCAN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-16 | 0198220123 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 182.60 |
| 07-17 | 0200100128 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 487.35 |
| 07-25 | 0207120033 | JOHN J DUNCAN | 07/03/80-07/22/80 | TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN | 224.00 |
| 07-31 | 0214020098 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 844.15 |
| 07-31 | 0211090142 | BLOUNT NATIONAL BANK | 07/01/80-07/30/80 | RENT 200 EAST BROADWAY MARYVILLE TN | 250.00 |
| 07-31 | 0211090143 | MCMINN COUNTY COURTHOUSE | 07/01/80-07/30/80 | RENT ATHENS TN | 250.00 |
| 07-31 | 0214200162 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 474.48 |
| 08-06 | 0219060010 | THOMAS J LANKFORD | 07/16/80 | NEWSRELEASE HEADINGS - TYPESET - PAPER CARD - REORDER | 226.20 |
| 08-06 | 0219100154 | ART MILLER | 07/04/80 | TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY - OFFICIAL BUSINESS 17 MILES @ .20 | 3.40 |
| 08-06 | 0219100155 | ART MILLER | 07/06/80 | TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY - OFFICIAL BUSINESS 28 MILES @ .20 | 5.60 |
| 08-06 | 0219100156 | ART MILLER | 07/07/80 | TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY - OFFICIAL BUSINESS 21 MILES @ .20 | 4.20 |
| 08-06 | 0219100158 | ART MILLER | 07/08/80 | TRAVEL VIA PVT AUTO IN KNOX, UNION & CLAIBORNE COUNTIES - OFC'L BUSSINESS 130 MI @ .20 | 26.00 |
| 08-06 | 0219100160 | ART MILLER | 07/09/80 | TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY - OFFICIAL BUSINESS 15 MILES @ .20 | 3.00 |
| 08-06 | 0219100170 | ART MILLER | 07/10/80 | TRAVEL VIA PVT AUTO IN KNOX, UNION & CLAIBORNE COUNTRIES - OFC'L BUSINESS 159 MI @ .20 | 31.80 |
| 08-06 | 0218220132 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 182.96 |
| 08-06 | 0218220156 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL CHARGES WO TELEPHONE | 208.62 |
| 08-06 | 0219130017 | ART MILLER | 07/02/80 | TRAVEL VIA PRIVATE AUTO FROM WASHINGTON TO KNOXVILLE 518 MILES @ .20 | 103.60 |
| 08-06 | 0219130018 | ART MILLER | 07/13/80-07/14/80 | TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO WASHINGTON 504 MILES @ .20 | 100.80 |
| 08-08 | 0221100438 | JOHN J DUNCAN | 07/04/80 | TVL VIA PVT AUTO FM KNOX'VL- LOUDON-MARY'VL-GREENBACK TO KNOX'VL 124 MI @ .20 | 24.80 |
| 08-08 | 0221100439 | JOHN J DUNCAN | 07/05/80-07/06/80 | TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY - OFFICIAL BUSINESS 61 MILES @ .20 | 12.20 |
| 08-08 | 0221100440 | JOHN J DUNCAN | 07/07/80 | TVL VIA PVT AUTO FROM KNOXVILLE TO ATHENS TO KNOXVILLE 140 MILES @ .20 | 28.00 |
| 08-08 | 0221100441 | JOHN J DUNCAN | 07/08/80-07/09/80 | TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY - OFFICIAL BUSINESS 42 MILES @ .20 | 8.40 |
| 08-08 | 0221100443 | JOHN J DUNCAN | 07/10/80-07/11/80 | TVL VIA PVT AUTO FRON KNOX'VL TO ONEIDA TO KNOX'VL TO ATHENS TO KNOX'VL 284 MILES @ .20 | 56.80 |
| 08-08 | 0221100444 | JOHN J DUNCAN | 06/13/80-06/14/80 | TVL PVT AUTO FM KNOX'VL-LOUDON -KNOX'VL-CADES COVE-GATLINGURG -TOWNSEND-KNOX'VL 121 MI .20 | 24.20 |
| 08-08 | 0221100446 | JOHN J DUNCAN | 06/21/80-06/22/80 | TVL VIA PVT AUTO IN KNOX'VL, KNOX COUNTY; KNOX'VL-BLOUNT COUNTY TO KNOX'VL 79 MI .20 | 15.80 |
| 08-08 | 0221100447 | JOHN J DUNCAN | 06/27/80 | TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY - OFFICIAL BUSINESS 36 MILES @ .20 | 7.20 |
| 08-08 | 0221100448 | JOHN J DUNCAN | 04/08/80 | TVL VIA PVT AUTO FM KNOX'VL TO JELLICO-NEWCOMB-KNOX'VL-TWNSND TO KNOX'VL 198 MILES @ .20 | 39.60 |
| 08-08 | 0221100449 | JOHN J DUNCAN | 04/09/80-04/11/80 | TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY - OFFICIAL BUSINESS 87 MILES @ .20 | 17.40 |
| 08-08 | 0221100450 | JOHN J DUNCAN | 04/12/80 | TVL VIA PVT AUTO FM KNOX'VL TO HNTS'VL-ONEIDA-KNOX'VL-KNOX'VL -SWTWTR-KNOX'VL 226 MI .20 | 45.20 |
| 08-08 | 0221100451 | JOHN J DUNCAN | 04/13/80 | TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO HARROGATE TO KNOXVILLE 128 MILES @ .20 | 25.60 |
| 08-08 | 0221100452 | JOHN J DUNCAN | 04/26/80 | TVL VIA PVT AUTO FROM KNOX'VL- JACKSBORO-LAFOLLETTE-JELLICO- CARRYVILLE 148 MILES @ .20 | 29.60 |
| 08-08 | 0221100453 | NATIONAL NEWS AGENCY | 07/16/80 | JULY-SEPTEMBER WASHINGTON STAR-NEWS (DAILY) | 20.40 |
| 08-08 | 0221100454 | DISTRICT DELIVERY SERVICE | 07/16/80 | JULY-SEPTEMBER NY TIMES & WASHINGTON POST (DAILY & SUNDAY) | 110.82 |
| 08-08 | 0221100587 | ART MILLER | 07/28/80 | CAB FARE FROM RHOB TO FORRESTAL BUILDING RE DOE MATTER - OFFICIAL BUSINESS | 2.20 |
| 08-08 | 0221100588 | ART MILLER | 07/28/80 | CAB FARE FROM FORRESTAL BLDG., DOE, TO RHOB - OFFICIAL BUSINESS | 2.00 |
| 08-08 | 0221100589 | ART MILLER | 07/30/80 | BATTERY FOR CAMERA USED FOR OFFICIAL BUSINESS ONLY | 1.84 |
| 08-08 | 0221100590 | ART MILLER | 07/30/80 | TRI-X 120 FILM | 12.60 |
| 08-08 | 0221110083 | SOUTH CENTRAL BELL | 07/02/80-08/02/80 | TELEPHONE SERVICE - ONE MONTH DISTRICT OFFICE | 32.58 |
| 08-08 | 0221110084 | SOUTH CENTRAL BELL | 07/05/80-08/05/80 | TELEPHONE SERVICE - ONE MONTH DISTRICT OFFICE | 36.30 |
| 08-08 | 0221110085 | SOUTH CENTRAL BELL | 07/05/80-08/05/80 | TELEPHONE SERVICE - ONE MONTH DISTRICT OFFICE | 33.65 |
| 08-08 | 0221110086 | SOUTH CENTRAL BELL | 07/07/80-08/07/80 | TELEPHONE SERVICE - ONE MONTH DISTRICT OFFICE | 187.19 |
| 08-08 | 0221110087 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE - ONE MONTH | 90.33 |
| 08-08 | 0221120076 | JOHN J DUNCAN | 07/25/80-07/27/80 | TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN | 156.00 |
| 08-08 | 0221140076 | ANDERSON JACOBSON, INC | 06/01/80-07/01/80 | A-242 COUPLER - ONE MONTH'S SERVICE | 20.00 |
| 08-08 | 0221140094 | DIALCOM, INCORPORATED | 08/04/80 | COMPUTER SERVICES FOR ONE MONTH | 870.62 |
| 08-12 | 0225100337 | SHIRLEY LAMBERT | 06/13/80 | XEROX COPIES ON OFFICIAL DOCUMENTS | 2.50 |

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|---|---|---|---|---|---|
| 08-12 | 0225100338 | LINDA HIGDON | 06/27/80 | XEROX COPIES OF OFFICIAL DOCUMENTS | 10.45 |
| 08-12 | 0225210014 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | MESSAGES FOR ONE MONTH | 104.76 |
| 08-13 | 0226100051 | LINDA HIGDON | 08/01/80 | XEROX COPIES OF OFFICIAL DOCUMENTS | 8.65 |
| 08-14 | 0231100180 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 214.65 |
| 08-20 | 0233090122 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT KNOXVILLE TN | 3,730.00 |
| 08-22 | 0235220053 | C & P TELEPHONE | 07/01/80–07/31/80 | TOLL CHARGES FOR ONE MONTH WASHINGTON OFFICE | 305.14 |
| 08-27 | 0239090143 | BLOUNT NATIONAL BANK | 08/01/80–08/30/80 | RENT 200 EAST BROADWAY MARYVILLE TN | 250.00 |
| 08-27 | 0239090144 | MCMINN COUNTY COURTHOUSE | 08/01/80–08/30/80 | RENT ATHENS TN | 250.00 |
| 08-27 | 0239140070 | ACTION DATA PROCESSING INC | 06/23/80 | TABULATE DISTRICT-WIDE QUESTIONNAIRE RESULTS | 566.72 |
| 08-28 | 0241100090 | ART MILLER | 08/04/80 | TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY - OFFICIAL BUS. 36 MILES AT .24 | 8.64 |
| 08-28 | 0241100091 | ART MILLER | 08/04/80 | PURCHASE OF FILM FOR USE IN OFFICIAL BUSINESS | 8.00 |
| 08-28 | 0241100093 | ART MILLER | 08/07/80 | TRAVEL VIA PRIVATE AUTO IN KNOW COUNTY - OFFICIAL BUS. 35 MILES AT .24 | 8.40 |
| 08-28 | 0241100094 | ART MILLER | 08/11/80 | TRAVEL VIA PRIVATE AUTO IN KNOX AND BLOUNT COUNTRIES - OFFICIAL BUSINESS 25 MI AT .24 | 6.00 |
| 08-28 | 0241100096 | ART MILLER | 07/31/80 | TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY - OFFICIAL BUS. 21 MI AT .20 | 4.20 |
| 08-28 | 0241100097 | ART MILLER | 08/01/80 | TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY - OFFICIAL BUSINESS 27 MI AT .24 | 6.48 |
| 08-28 | 0241100099 | ART MILLER | 08/02/80 | TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY - OFFICIAL BUS. 14 MI AT .24 | 3.36 |
| 08-28 | 0241220386 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 183.17 |
| 08-28 | 0241130015 | ART MILLER | 08/11/80 | CAB FARE FROM NATIONAL AIRPORT TO RAYBURN HOB | 6.10 |
| 08-28 | 0241130016 | ART MILLER | 07/31/80 | CAB FARE FROM RHOB TO NATIONAL AIRPORT | 6.50 |
| 08-28 | 0241130017 | ART MILLER | 07/31/80–08/11/80 | TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN | 224.00 |
| 08-31 | 0246020395 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 844.15 |
| 08-31 | 0246200422 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 798.60 |
| 09-08 | 0252100181 | XEROX CORPORATION | 07/29/80 | METER USAGE OVER AMOUNT ALLOWED ON CONTRACT RENTAL PLAN | 113.75 |
| 09-08 | 0252100182 | THE KIPLINGER WASHINGTON LETTER | 08/22/80 | RENEWAL SUBSCRIPTION FOR ONE YEAR 12/80 TO 11/81 | 42.00 |
| 09-09 | 0253100533 | LINDA HIGDON | 08/29/80 | 105 XEROX COPIES OFFICIAL DOCUMENTS | 15.95 |
| 09-09 | 0253140106 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | COMPUTER SERVICES FOR ONE YEAR | 870.62 |
| 09-10 | 0254100326 | JOHN J DUNCAN | 08/29/80 | TRAVEL VIA PRIVATE AUTO IN BLOUNT, KNOX, LOUNDON COUNTRIES 144 MILES @ .24 | 34.56 |
| 09-10 | 0254100327 | JOHN J DUNCAN | 08/31/80 | TRAVEL VIA PRIVATE AUTO IN LNOX COUNTY 36 MILES @ .24 | 8.64 |
| 09-10 | 0254100328 | JOHN J DUNCAN | 09/01/80 | TRAVEL VIA PRIVATE AUTO IN KNOX LOUNDON COUNTIES 72 MILES @ .24 | 17.28 |
| 09-10 | 0254110110 | SOUTH CENTRAL BELL | 08/02/80–09/02/80 | ONE MONTH'S TELEPHONE SERVICE - DISTRICT OFFICE | 31.80 |
| 09-10 | 0254110112 | SOUTH CENTRAL BELL | 08/05/80–09/05/80 | ONE MONTH'S TELEPHONE SERVICE - DISTRICT OFFICE | 33.65 |
| 09-10 | 0254110113 | SOUTH CENTRAL BELL | 08/05/80–09/05/80 | ONE MONTH'S TELEPHONE SERVICE - DISTRICT OFFICE | 36.30 |
| 09-10 | 0254110115 | SOUTH CENTRAL BELL | 08/07/80–09/07/80 | ONE MONTH'S TELEPHONE SERVICE - DISTRICT OFFICE | 195.37 |
| 09-10 | 0254110117 | GSA, OAD, FINANCE DIVISION | 08/18/80–09/18/80 | FTS SERVICE | 90.75 |
| 09-10 | 0254120115 | JOHN J DUNCAN | 08/28/80–09/02/80 | TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN | 156.00 |
| 09-12 | 0256100125 | MICHAEL S SCRIVNER | 08/04/80 | DINNER EN ROUTE TO KNOXVILLE | 7.05 |
| 09-12 | 0256100126 | MICHAEL S SCRIVNER | 08/04/80 | LODGING AT CARYVILLE | 16.72 |
| 09-12 | 0256100129 | MICHAEL S SCRIVNER | 08/05/80 | BREAKFAST AT CARYVILLE PRIOR TO INSPECTION, ETC. | 3.92 |
| 09-12 | 0256100133 | JOHN J DUNCAN | 08/22/80–08/23/80 | TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY & TO ATHENS & RETURN 158 MI AT 24¢ | 37.92 |
| 09-12 | 0256100210 | MARYVILLE-ALCOA DAILY TIMES | 09/12/80 | ONE YEAR SUBSCRIPTION TO NEWSPAPER 9-22-80 TO 9-22-81 | 36.40 |
| 09-12 | 0256210017 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80–08/31/80 | TELEGRAMS AND MAILGRAMS FOR ONE MONTH | 124.44 |
| 09-12 | 0256120051 | JOHN J DUNCAN | 08/22/80–08/23/80 | TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN | 235.00 |
| 09-12 | 0256130019 | MICHAEL S SCRIVNER | 08/04/80 | TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO NASHVILLE | 131.00 |
| 09-12 | 0256130020 | MICHAEL S SCRIVNER | 08/05/80 | TRAVEL VIA COMMERCIAL AIR FROM KNOXVILLE TO WASHINGTON | 112.00 |
| 09-17 | 0262100185 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 239.30 |
| 09-18 | 0262060002 | BALMAR COPY CENTERS | 08/29/80 | PRINTING WORK ON MEETING NOTICE - OFFICIAL BUSINESS | 729.40 |
| 09-22 | 0266100149 | WEST SIDE STORY | 09/22/80 | 1 YEAR NEWSPAPER SUBSCRIPTION 10-1-80/10-1-81 | 7.00 |
| 09-22 | 0266100151 | BARRON'S | 09/22/80 | ONE YEAR'S SUBSCRIPTION TO WEEKLY 12-3-80 | 43.00 |
| 09-24 | 0268100037 | JOHN J DUNCAN | 08/15/80 | TVL VIA PRIVATE AUTO FM KNOX COUNTY/BIG RIDGE IN CAMPBELL COUNTY & RTN OFCL BUSS 48 MI @ .24 | 11.52 |
| 09-24 | 0268100039 | JOHN J DUNCAN | 08/16/80 | TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY - OFFICIAL BUSS 36 MI AT .24 | 8.64 |
| 09-24 | 0268100040 | JOHN J DUNCAN | 08/17/80 | TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO BLOUNT AND RETURN- OFCL BUSS 57 MI AT .24 | 13.68 |
| 09-24 | 0268220439 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 183.41 |
| 09-24 | 0268120026 | JOHN J DUNCAN | 08/01/80–08/17/80 | TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN | 224.00 |
| 09-25 | 0269220063 | C & P TELEPHONE | 08/31/80 | LONG DISTANCE TELEPHONE SERVICE - D.C. OFFICE | 252.42 |
| 09-29 | 0273090141 | BLOUNT NATIONAL BANK | 09/01/80–09/30/80 | RENT 200 EAST BROADWAY MARYVILLE TN | 250.00 |
| 09-29 | 0273090142 | MCMINN COUNTY COURTHOUSE | 09/01/80–09/30/80 | RENT ATHENS TN | 250.00 |
| 09-30 | 0275020276 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 844.15 |

# DETAILED STATEMENT OF DISBURSEMENTS

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. JOHN J DUNCAN—Continued** | | | | | |
| 09-30 | 0274060005 | THOMAS J LANKFORD | 08/13/80-08/28/80 | PRINTING SERVICES | 2,357.28 |
| 09-30 | 0275200221 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 435.34 |
| | | | | **TOTAL** | **23,811.51** |
| **OFFICE OF THE HON. ROBERT DUNCAN** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 07-07 | 0189110009 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE SERVICE/PORTLAND OFFICE | 383.93 |
| 07-07 | 0189220006 | C & P TELEPHONE | 05/01/80-05/31/80 | TOLL CHARGES/WASHINGTON OFFICE/MAY 1980 | 16.85 |
| 07-07 | 0189140008 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | LEASE OF V-203 TERMINAL AND COUPLER/JUNE/WASHINGTON OFFICE | 59.00 |
| 07-09 | 0191100237 | ROBERT B DUNCAN | 06/19/80 | REIMBURSEMENT FOR PAYMENT TO OREGON DEPARTMENT ECONOMIC DEVELOPMENT FOR DIRECTORY | 25.00 |
| 07-09 | 0191100242 | ROBERT B DUNCAN | 06/25/80 | REIMBURSEMENT FOR ADDITIONAL BILLING ON METRO NEW DISTRIBUTION (OREGONIAN) | 10.00 |
| 07-09 | 0191100248 | ROBERT B DUNCAN | 06/18/80 | REIMBURSEMENT FOR PAYMENT TO GSA FOR OFFICE SUPPLIES | 31.12 |
| 07-09 | 0191100250 | ROBERT B DUNCAN | 06/26/80 | REIMBURSEMENT FOR PAYMENT FOR CASH ACCOUNT; FILM DEVELOPMENT AND REFRESHMENTS FOR MEETING | 20.20 |
| 07-16 | 0198100290 | XEROX CORPORATION | 03/31/80-04/30/80 | NET USAGE CHARGE | 27.68 |
| 07-16 | 0198100291 | HELEN L. BURTON | 07/11/80 | CONSTITUENT COFFEE SERVICE/ ONE-HALF ATTACHED INVOICE | 33.64 |
| 07-16 | 0198220124 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 235.53 |
| 07-16 | 0198130022 | MARK GAEDE | 06/25/80-07/03/80 | R/T AIRFARE FROM WASHINGTON, D. C. TO PORTLAND, OREGON | 422.00 |
| 07-16 | 0198130024 | STUART D JONES | 06/25/80 | ONE-WAY FARE FROM WASHINGTON, D. C. TO PORTLAND, OREGON | 324.00 |
| 07-16 | 0198140032 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES FOR JULY | 634.92 |
| 07-16 | 0198140033 | DIALCOM, INCORPORATED | 06/26/80 | DIRECTORY PRINTED/DELIVERY | 23.22 |
| 07-16 | 0198140034 | C & L TERMINALS | 05/15/80 | TERMINAL AND LEASE OF ADM- 3A/COUPLER | 100.00 |
| 07-25 | 0207120034 | ROBERT B DUNCAN | 07/17/80-07/20/80 | ROUND TRIP AIRFARE FROM WASH, DC (BWI APRT) TO PORTLAND, OR | 820.00 |
| 07-25 | 0207120035 | ROBERT B DUNCAN | 07/17/80-07/20/80 | GROUND TRANS FOR WASH TO PORT, OR AND RETURN TRIP 120 MILES @ 20¢ | 24.00 |
| 07-25 | 0207120036 | ROBERT B DUNCAN | 07/17/80-07/20/80 | IN DISTRICT TRAVEL WHILE IN PORT, OR; 56 MILES @ 20¢ PER MILE | 11.20 |
| 07-25 | 0207140017 | ANDERSON JACOBSON, INC. | 06/01/80-06/30/80 | LEASE OF A 242 COUPLER, PORTLAND OFFICE | 20.00 |
| 07-31 | 0214020100 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,352.40 |
| 07-31 | 0214200114 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 174.29 |
| 08-06 | 0218220133 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 216.71 |
| 08-08 | 0221110088 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICE - PORTLAND OFFICE | 372.41 |
| 08-08 | 0221120077 | ROBERT B DUNCAN | 07/26/80-07/28/80 | ROUND TRIP AIRFARE FROM WASHINGTON, DC TO PORTLAND, OREGON (UAL) | 892.00 |
| 08-08 | 0221120078 | ROBERT B DUNCAN | 07/26/80-07/28/80 | GROUND TRANSPORTATION IN CONNECTION WITH 26-28 JULY TRIP - 110 MILES @ .20/MI | 22.00 |
| 08-08 | 0221140078 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | LEASE OF TERMINAL & COUPLER - JULY (WASHINGTON OFFICE) | 59.00 |
| 08-08 | 0221140079 | C & L TERMINALS | 08/01/80-08/31/80 | LEASE OF TERMINAL & COUPLER - AUGUST | 100.00 |
| 08-20 | 0233090124 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT PORTLAND OR | 4,599.00 |
| 08-22 | 0235110085 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE SERVICE/PORTLAND OFFICE AUGUST | 379.19 |
| 08-22 | 0235210021 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | CHARGES FOR JULY | 68.00 |
| 08-22 | 0235120081 | ROBERT B DUNCAN | 08/11/80-08/18/80 | R/T AIR FARE FM WASHINGTON, DC TO PORTLAND, OREGON | 784.00 |
| 08-22 | 0235120082 | ROBERT B DUNCAN | 08/11/80-08/18/80 | GROUND TRANSPORTATION 60 MILES AT .24 PER MILE | 14.40 |
| 08-22 | 0235140054 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICE/AUGUST | 485.71 |
| 08-27 | 0239100390 | HELEN L. BURTON | 08/20/80 | REIMBURSEMENT CONSTITUENT COFFEE SERVICE | 33.64 |
| 08-27 | 0240100337 | CAROLE SHOTWELL | 08/21/80-08/24/80 | ATTENDANCE FEES IN CONJUNCTION W/THE CRS GRADUATE LEGISLATIVE INSTITUTE, CHESTERTOWN, MD | 60.00 |
| 08-27 | 0239220064 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL CHARGES/JULY | 2.05 |
| 08-28 | 0241220390 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 216.88 |
| 08-31 | 0246020397 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,352.40 |

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| 08-31 | 0246200448 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | ( 11.04) |
| 09-04 | 0248100193 | ROBERT B DUNCAN | 08/01/80-08/31/80 | TVL TO THREE SISTERS NATIONAL FOREST (FROM PORTLAND & RTN) DURING AUG. DIST WORK PERIOD 300 MI. | 72.00 |
| 09-05 | 0249100379 | KRISTIN L. FOSKETT | 08/21/80-08/24/80 | ATTENDANCE FEES IN CONJUNCTION WITH THE CRS GRADUATE LEGISLATIVE INSTITUTE, CHESTERTOWN | 60.00 |
| 09-08 | 0252140059 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | LEASE OF TERMINAL AND COUPLER AUGUST/WASHINGTON OFFICE | 59.00 |
| 09-08 | 0252150001 | HELEN L. BURTON | 08/27/80 | REIMBURSEMENT FOR PAYMENT FOR EXPRESS MAIL TO CONSTITUENT IN PORTLAND, OREGON | 9.70 |
| 09-17 | 0261100156 | ROBERT B DUNCAN | 06/30/80 | REIMBURSEMENT FOR PAYMENT TO GSA FOR OFFICE SUPPLIES | 2.11 |
| 09-17 | 0261100158 | ROBERT B DUNCAN | 07/31/80 | REIMBURSEMENT FOR PAYMENT TO GSA FOR OFFICE SUPPLIES | 46.82 |
| 09-17 | 0261100160 | ROBERT B DUNCAN | 09/01/80-12/31/80 | REIMBURSEMENT FOR PAYMENT TO WILLAMETTE WEEK FOR SUBSCRIPTION | 5.00 |
| 09-17 | 0261100161 | ROBERT B DUNCAN | 08/31/80 | REIMBURSEMENT FOR PAYMENT TO GSA FOR OFFICE SUPPLIES | 14.78 |
| 09-17 | 0261100163 | ROBERT B DUNCAN | 09/12/80 | REIMBURSEMENT FOR PAYMENT OF PORTLAND OFFICE EXPENSES | 11.08 |
| 09-19 | 0263100061 | DAVID R RAMAGE | 09/05/80 | PRINTING OF LETTERS | 31.75 |
| 09-19 | 0263140008 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICES FOR SEPTEMBER | 558.69 |
| 09-19 | 0263140009 | C & L TERMINALS | 09/01/80-09/30/80 | LEASE OF TERMINAL AND COUPLER PORTLAND OFFICE/SEPTEMBER | 100.00 |
| 09-24 | 0268100042 | ROBERT B DUNCAN | 09/11/80-09/13/80 | GROUND TRANSPORTATION 30 MI AT .24/MILE | 7.20 |
| 09-24 | 0268220440 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 217.07 |
| 09-24 | 0268120027 | ROBERT B DUNCAN | 09/11/80-09/16/80 | R/T AIR FARE FROM WASHINGTON, D.C. TO PORTLAND, OREGON | 784.00 |
| 09-24 | 0268120028 | ROBERT B DUNCAN | 09/11/80-09/13/80 | CAB FARE TO PORTLAND AIRPORT | 14.00 |
| 09-24 | 0268120029 | ROBERT B DUNCAN | 09/11/80-09/13/80 | CAB FARE/NATIONAL AIRPORT TO OFFICE | 7.00 |
| 09-30 | 0275020281 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,352.40 |
| 09-30 | 0274100148 | HELEN L. BURTON | 09/18/80 | REIMB FOR ONE-HALF CONSTITUENT COFFEE SERVICE | 33.64 |
| 09-30 | 0274220017 | C & P TELEPHONE | 08/01/80-08/31/80 | TELEPHONE SERVICE | 11.03 |
| 09-30 | 0274120019 | ROBERT B DUNCAN | 09/20/80-09/22/80 | R/T AIR FARE FM WASHINGTON, DC TO PORTLAND, OR CONTINENTAL AIR | 921.60 |
| 09-30 | 0274120020 | ROBERT B DUNCAN | 09/20/80-09/22/80 | GROUND TRANSPORTATION 100 MI AT .24/MI | 24.00 |
| 09-30 | 0275200034 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 54.72 |
| | | | | **TOTAL** | **18,792.92** |

## OFFICE OF THE HON. JOSEPH D EARLY

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190120014 | JOSEPH D EARLY | 06/26/80-06/26/80 | ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BOSTON, MA | 190.00 |
| 07-08 | 0190120015 | JOSEPH D EARLY | 06/26/80-06/26/80 | MILEAGE FROM WASHINGTON OFFICE TO NATIONAL AIRPORT & RETURN 10 MILES @ .20 A MILE | 2.00 |
| 07-08 | 0190120016 | JOSEPH D EARLY | 06/26/80-06/26/80 | MILEAGE FROM DISTRICT OFFICE TO AIRPORT & RETURN 80 MILES @ .20 A MILE | 16.00 |
| 07-09 | 0191100060 | COMMERCE CLEARING HOUSE INC | 03/01/80-03/01/81 | ONE YEAR SUBSCRIPTION | 99.00 |
| 07-09 | 0191110004 | NEW ENGLAND TELEPHONE | 05/11/80-06/10/80 | ONE MONTH SERVICE | 53.12 |
| 07-09 | 0191110005 | NEW ENGLAND TELEPHONE | 05/11/80-06/10/80 | ONE MONTH SERVICE | 49.90 |
| 07-09 | 0191110006 | NEW ENGLAND TELEPHONE | 05/11/80-06/10/80 | ONE MONTH SERVICE | 137.26 |
| 07-09 | 0191110007 | NEW ENGLAND TELEPHONE | 05/11/80-06/10/80 | ONE MONTH SERVICE | 61.01 |
| 07-09 | 0191110008 | GSA, OAD, FINANCE DIVISION | 05/18/80 | ONE MONTH SERVICE - FTS | 54.78 |
| 07-09 | 0191110009 | GSA, OAD, FINANCE DIVISION | 06/18/80 | ONE MONTH SERVICE - FTS | 58.72 |
| 07-09 | 0191110011 | GSA, OAD, FINANCE DIVISION | 03/18/80 | ONE MONTH SERVICE - FTS | 55.92 |
| 07-09 | 0191210002 | WESTERN UNION TELEGRAPH COMPANY | 04/30/80 | ONE MONTH SERVICE | 4.68 |
| 07-09 | 0191210003 | WESTERN UNION TELEGRAPH COMPANY | 03/31/80 | ONE MONTH SERVICE | 9.36 |
| 07-10 | 0192120083 | JOSEPH D EARLY | 06/27/80-06/30/80 | R/T AIRFARE FROM WASH, DC TO BOSTON, MASS | 190.00 |
| 07-10 | 0192120085 | JOSEPH D EARLY | 06/27/80-06/30/80 | MILEAGE FROM WASHINGTON OFFICE TO NATIONAL AIRPORT & BACK 10 MILES AT 20¢ A MILE | 2.00 |
| 07-10 | 0192120086 | JOSEPH D EARLY | 06/27/80-06/30/80 | MILEAGE FROM DISTRICT OFFICE TO AIRPORT & BACK 80 MILES AT 20¢ A MILE | 16.00 |
| 07-15 | 0197210013 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | ONE MONTH SERVICE | 4.68 |
| 07-16 | 0198100277 | TIME | 07/11/80-04/11/81 | 40 WEEKLY COPIES | 23.60 |
| 07-16 | 0198220125 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 242.30 |
| 07-18 | 0200150030 | POSTMASTER | 06/20/80 | 500 - 15¢ POSTAGE STAMPS | 75.00 |
| 07-18 | 0200150031 | POSTMASTER | 06/20/80 | 20 SPECIAL DELIVERY POSTAGE STAMPS | 40.00 |
| 07-23 | 0205120027 | JOSEPH D EARLY | 07/20/80 | ONEWAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC | 100.00 |
| 07-23 | 0205120028 | JOSEPH D EARLY | 07/20/80 | MILEAGE FROM DISTRICT OFFICE TO AIRPORT-40 MILES @ 20¢/MILE | 8.00 |
| 07-23 | 0205120030 | JOSEPH D EARLY | 07/20/80 | MILEAGE FROM NATIONAL AIRPORT TO WASHINGTON OFFICE-5 MILES @ 20¢/MILE | 1.00 |
| 07-24 | 0206130016 | LOUISE BUCHANAN | 07/15/80-07/19/80 | R/T AIRFARE FROM WASH, DC TO BOSTON, MASS. & BACK | 200.00 |
| 07-24 | 0206130017 | CYNTHIA M. MACDONALD | 07/15/80-07/19/80 | R/T AIRFARE FROM WASH, DC TO BOSTON, MASS. & BACK | 200.00 |
| 07-31 | 0214020103 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,279.95 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JOSEPH D EARLY—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-31 | 0211090144 | JOHNSON MOTOR COACH & TRAILER | 07/01/80-07/30/80 | RENT MOBILE | 650.00 |
| 07-31 | 0211090145 | COCAINE REALTY | 07/01/80-07/30/80 | RENT 34 MECHANIC ST WORCESTER MA | 850.00 |
| 07-31 | 0211110011 | NEW ENGLAND TELEPHONE | 06/11/80-07/10/80 | ONE MONTH SERVICE | 37.04 |
| 07-31 | 0211110012 | NEW ENGLAND TELEPHONE | 06/11/80-07/10/80 | ONE MONTH SERVICE | 47.75 |
| 07-31 | 0211110013 | NEW ENGLAND TELEPHONE | 06/11/80-07/10/80 | ONE MONTH SERVICE | 151.57 |
| 07-31 | 0211110015 | NEW ENGLAND TELEPHONE | 06/11/80-07/10/80 | ONE MONTH SERVICE | 70.52 |
| 07-31 | 0211110092 | GSA, OAD, FINANCE DIVISION | 07/18/80 | ONE MONTH SERVICE | 56.78 |
| 07-31 | 0211220004 | C & P TELEPHONE | 06/30/80 | ONE MONTH LONG DISTANCE SERVICE | 62.52 |
| 07-31 | 0212120164 | JOSEPH D EARLY | 07/25/80-07/28/80 | R/T AIRFARE FROM WASH, DC TO BOSTON, MASS. & BACK | 200.00 |
| 07-31 | 0212120165 | JOSEPH D EARLY | 07/25/80-07/28/80 | MILEAGE FROM OFFICE TO NATIONAL AIRPORT & BACK 10 MILES AT 20¢ A MILE | 2.00 |
| 07-31 | 0212120166 | JOSEPH D EARLY | 07/25/80-07/28/80 | MILEAGE FROM DISTRICT OFFICE TO AIRPORT & BACK 80 MILES AT 20¢ A MILE | 16.00 |
| 07-31 | 0214200164 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 275.09 |
| 08-06 | 0218220134 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 242.66 |
| 08-12 | 0225100115 | THE CATHOLIC FREE PRESS | 08/01/80-08/01/81 | ONE YEAR SUBSCRIPTION | 5.00 |
| 08-12 | 0225100116 | WORCESTER TELEGRAM & GAZETTE, INC. | 07/14/80-07/14/81 | 1 YEAR SUBSCRIPTION TO MORNING TELEGRAM ACCT. #22975 | 62.40 |
| 08-12 | 0225100119 | THE WOONSOCKET CALL | 08/02/80-08/02/81 | ONE YEAR SUBSCRIPTION TO WOONSOCKET CALL | 72.00 |
| 08-12 | 0225100120 | SHERATON-LINCOLN INN | 07/20/80 | 2 NIGHTS LODGING FOR LOUISE BUCHANAN & CYNTHIA MAC DONALD WHILE WORKING IN DISTRICT | 92.00 |
| 08-18 | 0225060002 | DAVID R RAMAGE | 07/09/80 | 171,000 QUESSTIONNAIRES | 2,461.25 |
| 08-27 | 0239090145 | JOHNSON MOTOR COACH & TRAILER | 08/01/80-08/30/80 | RENT MOBILE | 650.00 |
| 08-27 | 0239090146 | COCAINE REALTY | 08/01/80-08/30/80 | RENT 34 MECHANIC ST WORCESTER MA | 850.00 |
| 08-28 | 0241220393 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 242.87 |
| 08-31 | 0246020400 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,279.95 |
| 08-31 | 0246200424 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 165.52 |
| 09-05 | 0249120048 | JOSEPH D EARLY | 08/21/80 | ONE WAY AIRFARE WASHINGTON, DC TO BOSTON, MA | 100.00 |
| 09-05 | 0249120049 | JOSEPH D EARLY | 08/21/80 | TRAVEL BY AUTO FROM WASHINGTON OFFICE TO NATIONAL AIRPORT 5 MILES AT 24¢ A MILE | 1.20 |
| 09-05 | 0249120051 | JOSEPH D EARLY | 08/21/80 | TRAVEL BY AUTO FROM AIRPORT TO DISTRICT OFFICE 40 MILES AT 24¢ A MILE | 9.60 |
| 09-05 | 0249120053 | JOSEPH D EARLY | 08/25/80 | ONE WAY AIRFARE BOSTON TO WASHINGTON, DC | 100.00 |
| 09-05 | 0249120055 | JOSEPH D EARLY | 08/25/80 | TRAVEL BY AUTO FROM DISTRICT OFFICE TO AIRPORT 40 MILES AT 24¢ A MILE | 9.60 |
| 09-05 | 0249120057 | JOSEPH D EARLY | 08/25/80 | TRAVEL BY AUTO FROM AIRPORT TO WASHINGTON OFFICE 5 MILES AT 24¢ A MILE | 1.20 |
| 09-09 | 0253100198 | WASHINGTON MONITOR, INC | 09/09/80 | ONE YEAR SUBSCRIPTION FEDERAL YELLOW BOOK 9-14-80 TO 9-13-81 | 95.00 |
| 09-09 | 0253110080 | NEW ENGLAND TELEPHONE | 07/11/80-08/10/80 | ONE MONTH SERVICE | 64.89 |
| 09-09 | 0253110081 | NEW ENGLAND TELEPHONE | 07/11/80-08/10/80 | ONE MONTH SERVICE | 62.28 |
| 09-09 | 0253110083 | NEW ENGLAND TELEPHONE | 07/11/80-08/10/80 | ONE MONTH SERVICE | 141.78 |
| 09-09 | 0253110084 | NEW ENGLAND TELEPHONE | 07/11/80-08/10/80 | ONE MONTH SERVICE | 77.61 |
| 09-09 | 0253110087 | GSA, OAD, FINANCE DIVISION | 08/18/80 | ONE MONTH TELEPHONE SERVICE | 65.49 |
| 09-09 | 0253210005 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | ONE MONTH TELEPHONE CHARGES | 18.81 |
| 09-09 | 0253220018 | C & P TELEPHONE | 07/31/80 | ONE MONTH LONG DISTANCE TELEPHONE SERVICE | 76.21 |
| 09-09 | 0253120053 | JOSEPH D EARLY | 08/28/80-09/03/80 | ROUND TRIP AIRFARE FROM WASHINGTON, DC TO BOSTON, MA | 200.00 |
| 09-09 | 0253120055 | JOSEPH D EARLY | 08/28/80 | TRAVEL BY AUTO FROM WASHINGTON OFFICE TO NAT'L AIRPORT 5 MILES @ .24 A MILE | 1.20 |
| 09-09 | 0253120057 | JOSEPH D EARLY | 08/28/80 | TRAVEL BY AUTO FROM AIRPORT TO DISTRICT OFFICE 40 MILES @ .24 A MILE | 9.60 |
| 09-09 | 0253120059 | JOSEPH D EARLY | 09/03/80 | TRAVEL BY AUTO FROM DISTRICT OFFICE TO AIRPORT 40 MILES @ .24 A MILE | 9.60 |
| 09-09 | 0253120060 | JOSEPH D EARLY | 09/03/80 | TRAVEL BY AUTO FROM NAT'L AIRPORT TO WASHINGTON OFFICE 5 MILES @ .24 A MILE | 1.20 |
| 09-10 | 0254100172 | W.J. COULTER PRESS, INC. | 01/02/79 | ONE YEAR SUBSCRIPTION 7-15-79 TO 7-15-80 | 32.00 |
| 09-12 | 0256120026 | JOSEPH D EARLY | 09/05/80-09/08/80 | ROUNDTRIP AIRFARE FROM WASHINGTON DC TO BOSTON, MA | 212.00 |
| 09-12 | 0256120027 | JOSEPH D EARLY | 09/05/80 | TRAVEL BY AUTO FROM WASHINGTON OFFICE TO NAT'L AIRPORT @ .24 A MILE 5 MILES | 1.20 |
| 09-12 | 0256120028 | JOSEPH D EARLY | 09/05/80 | TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE, 40 MILES @ .24 A MILE | 9.60 |

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| 09-12 | 0256120029 | JOSEPH D EARLY | 09/08/80 | TRAVEL BY AUTO FROM DISTRICT OFFICE TO LOGAN AIRPORT, 40 MILES AT .24 A MILE | 9.60 |
| 09-12 | 0256120030 | JOSEPH D EARLY | 09/08/80 | TRAVEL BY AUTO FROM NAT'L AIRPORT TO WASHINGTON OFFICE 5 MILES AT .24 A MILE | 1.20 |
| 09-12 | 0256120032 | JOSEPH D EARLY | 07/31/80 | ONE WAY AIRFARE WASHINGTON DC TO BOSTON | 100.00 |
| 09-12 | 0256120033 | JOSEPH D EARLY | 07/31/80 | TRAVEL BY AUTO FROM WASHINGTON OFFICE TO AIRPORT 5 MILES AT .20 A MILE | 1.00 |
| 09-12 | 0256120034 | JOSEPH D EARLY | 07/31/80 | TRAVEL BY AUTO FROM AIRPORT TO DISTRICT OFFICE 40 MILES AT .20 A MILE | 8.00 |
| 09-17 | 0261100027 | W.J. COULTER PRESS, INC. | 07/15/80-07/15/81 | ONE (1) YEAR SUBSCRIPTION | 32.00 |
| 09-17 | 0261210001 | WESTERN UNION TELEGRAPH COMPANY | 08/31/80 | ONE MONTH SERVICE | 13.27 |
| 09-18 | 0262100194 | AUBURN NEWS | 09/01/80-09/01/81 | ONE YEAR SUBSCRIPTION | 10.50 |
| 09-18 | 0262100291 | DEMOCRATIC STUDY GROUP | 01/01/80-12/31/80 | DSG RESEARCH SERVICES | 500.00 |
| 09-18 | 0262100293 | DEMOCRATIC STUDY GROUP | 01/01/80-12/31/80 | DSG DUES | 50.00 |
| 09-23 | 0267100196 | DRUG RESEARCH REPORTS | 09/01/80-09/01/81 | ONE YEAR SUBSCRIPTION TO 'THE BLUE SHEET' | 230.00 |
| 09-23 | 0267220028 | C & P TELEPHONE | 02/28/80 | ONE MONTH LONG DISTANCE SERVICE | 58.32 |
| 09-23 | 0267220029 | C & P TELEPHONE | 04/30/80 | ONE MONTH LONG DISTANCE SERVICE | 33.54 |
| 09-23 | 0267220030 | C & P TELEPHONE | 05/31/80 | ONE MONTH LONG DISTANCE SERVICE | 60.85 |
| 09-23 | 0267220034 | C & P TELEPHONE | 08/31/80 | ONE MONTH LONG DISTANCE SERVICE | 134.38 |
| 09-24 | 0268220441 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 243.11 |
| 09-24 | 0268120048 | JOSEPH D EARLY | 09/19/80-09/22/80 | ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BOSTON | 212.00 |
| 09-24 | 0268120049 | JOSEPH D EARLY | 09/19/80 | TRAVEL BY AUTO FROM WASHINGTON OFFICE TO NATIONAL AIRPORT @ .24 A MILE 5 MILES | 1.20 |
| 09-24 | 0268120050 | JOSEPH D EARLY | 09/19/80 | TRAVEL BY AUTO FROM LOGAN AIRPORT TO WORCESTER OFFICE 40 MILES @ .24 A MILE | 9.60 |
| 09-24 | 0268120051 | JOSEPH D EARLY | 09/22/80 | TRAVEL BY AUTO FROM DISTRICT OFFICE TO LOGAN AIRPORT 40 MILES AT .24 A MILE | 9.60 |
| 09-24 | 0268120052 | JOSEPH D EARLY | 09/22/80 | TRAVEL BY AUTO FROM NATIONAL AIRPORT TO WASHINGTON OFFICE 5 MILES AT .24 A MILE | 1.20 |
| 09-29 | 0273090143 | JOHNSON MOTOR COACH & TRAILER | 09/01/80-09/30/80 | RENT MOBILE | 650.00 |
| 09-29 | 0273090144 | COCAINE REALTY | 09/01/80-09/30/80 | RENT 34 MECHANIC ST WORCESTER MA | 850.00 |
| 09-30 | 0275020285 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,279.95 |
| 09-30 | 0274120113 | JOSEPH D EARLY | 09/10/80 | ONE WAY A/F FROM WASHINGTON, D.C. TO BOSTON | 105.95 |
| 09-30 | 0274120114 | JOSEPH D EARLY | 09/16/80 | ONE WAY A/F FROM PROVIDENCE, RI TO WASHINGTON, D.C. | 99.77 |
| 09-30 | 0274120115 | JOSEPH D EARLY | 09/10/80-09/16/80 | TRAVEL BY AUTO R/T FM WASH OFC TO NATIONAL AIRPORT 10 MILES AT .24/MI | 2.40 |
| 09-30 | 0274120116 | JOSEPH D EARLY | 09/10/80 | TRAVEL FROM LOGAN AIRPORT TO WORCESTER OFFICE - 40 MILES AT .24/MI | 9.60 |
| 09-30 | 0274120117 | JOSEPH D EARLY | 09/16/80 | TRAVEL FROM DISTRICT OFFICE TO PROVIDENCE AIRPORT- 40 MI AT .24/MI | 9.60 |
| 09-30 | 0275200224 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 430.16 |
| | | | | **TOTAL** | **18,174.07** |

## OFFICE OF THE HON. BOB ECKHARDT

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 07-11 | 0193100098 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | SUBSCRIPTION TO NEW YORK TIMES | 58.19 |
| 07-11 | 0193100099 | NORTHEAST NEWS | 06/24/80-06/23/81 | SUBSCRIPTION | 52.00 |
| 07-11 | 0193100103 | EL MUNDO HISPANO | 07/11/80 | SUBSCRIPTION FOR DISTRICT OFFICE, 7/1/80-6/30/80 | 25.00 |
| 07-11 | 0193100110 | XEROX CORPORATION | 03/31/80-04/30/80 | METER USAGE ON XEROX 2600 | 12.01 |
| 07-11 | 0193100112 | XEROX CORPORATION | 02/29/80-04/30/80 | METER USAGE ON XEROX 3100 | 3.64 |
| 07-11 | 0193100113 | XEROX CORPORATION | 03/31/80-04/30/80 | METER USAGE ON XEROX 3100 LDC | 152.54 |
| 07-11 | 0193100114 | GSA, OAD, FINANCE DIVISION | 06/18/80 | SUPPLIES FOR DISTRICT OFFICE | 15.12 |
| 07-11 | 0193110053 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 283.17 |
| 07-11 | 0193140040 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | COMPUTER SERVICES | 59.00 |
| 07-14 | 0196100002 | FEDERAL EXPRESS CORP. | 06/23/80 | SHIPPING CHARGES TO DALLAS | 19.00 |
| 07-14 | 0196100005 | CHRISTINE MOORE | 05/26/80-05/27/80 | REIMBURSEMENT FOR FOOD & LODGING IN AUSTIN | 49.36 |
| 07-14 | 0196100007 | BOB ECKHARDT | 05/07/80-07/01/80 | REIMBURSEMENT FOR TAXIS, PARKING, POSTAGE & MISC. OFFICE EXPENSES | 60.14 |
| 07-14 | 0196100010 | ALMA BUTLER | 03/01/80-05/21/80 | REIMBURSEMENT FOR OFFICIAL MILEAGE EXPENSES 401 MILES @ .20 | 80.20 |
| 07-14 | 0196100011 | ALMA BUTLER | 03/20/80-04/11/80 | REIMBURSEMENT FOR PARKING | 2.50 |
| 07-14 | 0196100014 | JANIE REYES | 06/02/80-06/30/80 | MILEAGE TO THE BAYTOWN OFFICE @ .20 A MILE 60 MILES ROUND TRIP (5 TRIPS) | 60.00 |
| 07-14 | 0196100016 | JANIE REYES | 06/26/80 | MILEAGE TO & FROM A SOCIAL SECURITY SYMPOSIUM 8 MILES R.T. | 1.60 |
| 07-14 | 0196100018 | JANIE REYES | 06/26/80 | REIMBURSEMENT FOR SYMPOSIUM | 10.00 |
| 07-14 | 0196120001 | BOB ECKHARDT | 06/20/80-06/23/80 | TRAVEL FROM WASHINGTON TO HOUSTON & RETURN VIA COMMERCIAL AIR | 398.00 |
| 07-14 | 0196120002 | BOB ECKHARDT | 06/20/80 | TAXI FROM RESIDENCE TO DULLES | 25.00 |
| 07-14 | 0196130001 | CHRISTINE MOORE | 05/24/80-05/27/80 | TVL FROM WASHINGTON TO HOUSTON TO AUSTIN & RTN VIA COMMERCIAL AIR TO ATTEND CONGL HEARING | 317.00 |
| 07-14 | 0196130002 | CHRISTINE MOORE | 05/24/80 | TAXI FARE RESIDENCE TO NATIONAL AIRPORT | 6.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. BOB ECKHARDT—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-14 | 0196130003 | CHRISTINE MOORE | 05/26/80 | TAXI TO HOTEL IN AUSTIN | 4.00 |
| 07-14 | 0196140002 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES | 870.62 |
| 07-14 | 0196140004 | DIALCOM, INCORPORATED | 06/01/80-06/30/80 | COMPUTER SERVICES | 9.50 |
| 07-14 | 0196140005 | TRENDATA | 07/01/80-07/31/80 | COMPUTER SERVICES | 154.23 |
| 07-16 | 0198220126 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 246.58 |
| 07-17 | 0200100131 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 25.50 |
| 07-21 | 0203100145 | FEDERAL EXPRESS CORP. | 03/13/80 | SHIPPING CHARGES ON PACKAGE TO HOUSTON | 38.39 |
| 07-21 | 0203100146 | GSA, OAD, FINANCE DIVISION | 06/30/80 | SUPPLIES FOR DISTRICT OFFICE | 3.10 |
| 07-21 | 0203110033 | GENERAL TELEPHONE CO. OF THE SOUTHWEST | 07/04/80-08/04/80 | LOCAL SERVICE FOR BAYTOWN OFFICE, LONG DISTANCE CALLS | 118.22 |
| 07-21 | 0203210012 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | MESSAGE SERVICES | 42.12 |
| 07-31 | 0214020107 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,110.50 |
| 07-31 | 0213100128 | FEDERAL EXPRESS CORP. | 07/08/80 | SHIPPING CHARGES FROM HOUSTON TO WASHINGTON | 24.45 |
| 07-31 | 0213100133 | BOB ECKHARDT | 07/11/80 | TRAVEL FROM HOUSTON TO AUSTIN ON OFFICIAL BUSINESS | 28.00 |
| 07-31 | 0213110055 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 284.45 |
| 07-31 | 0213130016 | ANN K LOWER | 06/20/80 | AIR TRAVEL FROM WASHINGTON TO HOUSTON VIA COMMERCIAL AIR | 202.00 |
| 07-31 | 0213140063 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/17/80 | COMPUTER SERVICES | 59.00 |
| 07-31 | 0214200116 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 293.90 |
| 08-05 | 0217100040 | KEITH OZMORE | 06/01/80-06/30/80 | MILEAGE (312 AT .20) | 62.40 |
| 08-05 | 0217100041 | KEITH OZMORE | 06/01/80-06/30/80 | NEWSPAPERS, PARKING, PHOTO SUPPLIES | 83.74 |
| 08-06 | 0219100261 | XEROX CORPORATION | 04/30/80-05/28/80 | METER USAGE ON XEROX 3100 LDC | 224.79 |
| 08-06 | 0219100262 | XEROX CORPORATION | 04/30/80-05/28/80 | METER USAGE ON XEROX 2600 | 33.72 |
| 08-06 | 0219100263 | BOB ECKHARDT | 07/03/80-07/07/80 | BUDGET RENTAL CAR FOR OFFICIAL BUSINESS | 87.04 |
| 08-06 | 0218220135 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 246.97 |
| 08-06 | 0219220018 | C & P TELEPHONE | 05/01/80-05/31/80 | TELEPHONE SERVICE (LONG DISTANCE) FOR WASHINGTON OFFICE | 39.29 |
| 08-06 | 0219120057 | BOB ECKHARDT | 07/03/80-07/20/80 | TRAVEL FROM WSHINGTON TO HOUSTON (AND RETURN) VIA COMMERCIAL AIR | 309.00 |
| 08-07 | 0220060004 | THOMAS J LANKFORD | 07/22/80-07/29/80 | QUESTIONNAIRE - TYPESET - PAPER | 1,492.55 |
| 08-07 | 0220100056 | THOMAS J LANKFORD | 05/29/80-05/30/80 | XEROX COPIES - PAPER | 14.05 |
| 08-07 | 0220100057 | THOMAS J LANKFORD | 06/12/80-06/30/80 | XEROX COPIES - PAPER | 220.65 |
| 08-07 | 0220100061 | THOMAS J LANKFORD | 07/22/80-07/29/80 | XEROX COPIES - PAPER | 51.30 |
| 08-12 | 0225100201 | HOUSTON BUSINESS JOURNAL | 06/01/80-05/31/81 | RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE | 24.00 |
| 08-12 | 0225100205 | FEDERAL EXPRESS CORP. | 07/11/80 | SHIPPING CHARGES TO HOUSTON | 25.25 |
| 08-12 | 0225100259 | ALMA BUTLER | 07/09/80-07/18/80 | 63 MILES @ .20 - IN-DISTRICT | 12.60 |
| 08-12 | 0225100261 | ALMA BUTLER | 07/23/80 | REIMB FOR MAILING FEDERAL JUDGE'S DECISION ON PUBLIC SCHOOLING FOR ILLEGAL ALIENS | 8.25 |
| 08-12 | 0225100262 | ALMA BUTLER | 07/31/80 | REIMB FOR PURCHASE OF COFFEE POT FOR OFFICIAL DISTRICT OFFICE USE | 20.13 |
| 08-12 | 0225100264 | ALMA BUTLER | 07/18/80 | REIMBURSEMENT FOR PARKING 7/18/80 | 3.00 |
| 08-12 | 0225140058 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES | 870.62 |
| 08-12 | 0225140059 | TRENDATA | 08/01/80-08/31/80 | COMPUTER SERVICES | 154.23 |
| 08-14 | 0227100169 | THE BAYSHORE SUN | 08/14/80 | SUBSCRIPTION FOR WASHINGTON OFFICE 8-15-80/2-14-81 | 10.00 |
| 08-14 | 0231100181 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 38.00 |
| 08-14 | 0227110038 | GENERAL TELEPHONE CO. OF THE SOUTHWEST | 08/04/80-09/04/80 | LOCAL SERVICE FOR BAYTOWN OFFICE LONG DISTANCE | 117.78 |
| 08-14 | 0227210017 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | MESSAGE SERVICE | 19.39 |
| 08-14 | 0227220015 | C & P TELEPHONE | 06/01/80-06/30/80 | TELEPHONE SERVICE (LONG DISTANCE) FOR WASHINGTON OFFICE | 91.74 |
| 08-14 | 0227140039 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES | 5.50 |
| 08-20 | 0233090131 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT BAYTOWN TX | 581.00 |
| 08-20 | 0233090133 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT HOUSTON TX | 3,045.00 |
| 08-22 | 0235100193 | HOUSTON CHRONICLE | 06/01/80-12/31/80 | SUBSCRIPTION FOR DISTRICT STAFF | 39.50 |

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| 08-22 | 0235100196 | THE BAYTOWN SUN | 08/16/80-08/15/81 | SUBSCRIPTION FOR DISTRICT OFFICE | 42.00 |
| 08-22 | 0235100199 | THE BAYTOWN SUN | 08/16/80-08/15/81 | SUBSCRIPTION FOR WASHINGTON OFFICE | 42.00 |
| 08-22 | 0235100203 | BOB ECKHARDT | 07/02/80-08/08/80 | REIMBURSEMENT FOR TAXIS, METRO AND MISCELLANEOUS OFFICE EXPENSES | 41.08 |
| 08-22 | 0235100205 | FEDERAL EXPRESS CORP. | 07/21/80 | SHIPPING CHARGES ON 2 PACKAGES TO HOUSTON | 95.07 |
| 08-22 | 0235100207 | FEDERAL EXPRESS CORP. | 07/28/80 | SHIPPING CHARGES ON PACKAGE TO KANSAS CITY RE: RAIL AMENDMENT | 19.00 |
| 08-22 | 0235100209 | GSA, OAD, FINANCE DIVISION | 07/31/80 | SUPPLIES FOR DISTRICT OFFICE | 11.40 |
| 08-22 | 0235100213 | JANIE REYES | 07/04/80-07/14/80 | MILEAGE TO BAYTOWN OFFICE (R/T 60 MILES X 2 TRIPS; TOTAL 120 MILES) | 24.00 |
| 08-22 | 0235120048 | JANIE REYES | 07/21/80-07/25/80 | TRAVEL FROM HOUSTON TO WASHINGTON AND RETURN VIA COMMERCIAL AIR | 420.00 |
| 08-22 | 0235120050 | JANIE REYES | 07/21/80 | TRANSPORTATION FROM DULLES TO LONGWORTH HOB - BUS, TAXI | 8.90 |
| 08-22 | 0235140026 | XEROX CORPORATION | 07/01/80-07/31/80 | COMPUTER SERVICES | 144.40 |
| 08-28 | 0241100105 | KEITH OZMORE | 07/02/80-07/17/80 | MILEAGE (296 AT .20) RECORDING TAPES, TAXI FARE | 80.41 |
| 08-28 | 0241220397 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 247.20 |
| 08-31 | 0246020403 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,110.50 |
| 08-31 | 0246200449 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | ( 65.11) |
| 09-05 | 0249100272 | WILDLIFE SOCIETY | 08/21/80 | COPY OF 'WATERFOWL & WETLANDS' | 3.00 |
| 09-05 | 0249100273 | XEROX CORPORATION | 05/28/80-07/01/80 | METER CHARGES ON XEROX 2600 | 83.02 |
| 09-05 | 0249100274 | BOB ECKHARDT | 08/18/80 | REIMBURSEMENT OF CHARGES BY PUBLIC PRINTER FOR POSTAL PATRON ENVELOPES | 14.00 |
| 09-05 | 0249100278 | FEDERAL EXPRESS CORP. | 08/05/80 | SHIPPING CHARGES TO HOUSTON | 19.00 |
| 09-05 | 0249140018 | XEROX CORPORATION | 04/01/80-06/30/80 | COMPUTER SERVICES | 433.20 |
| 09-08 | 0252100275 | GSA, OAD, FINANCE DIVISION | 08/18/80 | SUPPLIES FOR DISTRICT OFFICE | 8.79 |
| 09-08 | 0252100278 | R L POLK & COMPANY | 08/15/80 | COPY OF HOUSTON CITY DIRECTORY HANDLING CHARGE | 199.00 |
| 09-08 | 0252100281 | THE WALL STREET JOURNAL | 09/08/80 | SUBSCRIPTION RENEWAL 10-26-80 TO 10-25-81 | 63.00 |
| 09-08 | 0252110093 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 328.44 |
| 09-08 | 0252220042 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE | 46.76 |
| 09-09 | 0253100225 | CONGRESSIONAL QUARTERLY INC | 06/18/80 | FEDERAL REGULATORY DIRECTORY AND WASHINGTON INFORMATION DIRECTORY | 46.50 |
| 09-09 | 0253120072 | BOB ECKHARDT | 08/01/80-08/10/80 | TRAVEL FROM WASHINGTON TO HOUSTON (AND RETURN) VIA COMMERCIAL AIR | 418.00 |
| 09-09 | 0253120073 | BOB ECKHARDT | 08/01/80 | TAXI FROM RESIDENCE TO DULLES | 25.00 |
| 09-09 | 0253120074 | BOB ECKHARDT | 08/30/80-09/01/80 | TRAVEL FROM WASHINGTON TO HOUSTON (AND RETURN) VIA COMMERCIAL AIR | 420.00 |
| 09-09 | 0253120075 | BOB ECKHARDT | 08/30/80 | TAXI FROM RESIDENCE TO NATIONAL AIRPORT | 5.00 |
| 09-09 | 0253120076 | BOB ECKHARDT | 09/01/80 | TAXI FROM DULLES TO RESIDENCE | 25.00 |
| 09-09 | 0253140058 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICES | 870.62 |
| 09-09 | 0253140059 | TRENDATA | 09/01/80-09/30/80 | COMPUTER SERVICES | 154.23 |
| 09-09 | 0253140061 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | COMPUTER SERVICES | 59.00 |
| 09-17 | 0261100032 | GSA, OAD, FINANCE DIVISION | 08/31/80 | OFFICE SUPPLIES | 1.21 |
| 09-17 | 0262100187 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 24.00 |
| 09-17 | 0261110001 | GENERAL TELEPHONE CO. OF THE SOUTHWEST | 09/04/80-10/04/80 | TELEPHONE SERVICE FOR BAYTOWN OFFICE | 115.00 |
| 09-17 | 0261110002 | GSA, OAD, FINANCE DIVISION | 09/09/80 | FTS INTERCITY SERVICE | 3.00 |
| 09-17 | 0261210002 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80-08/31/80 | MESSAGE SERVICES | 36.62 |
| 09-17 | 0261120017 | BOB ECKHARDT | 08/23/80-08/24/80 | TRAVEL FROM WASHINGTON TO HOUSTON (AND RETURN) VIA COMMERCIAL AIR | 422.00 |
| 09-17 | 0261120018 | BOB ECKHARDT | 08/23/80 | TAXI FROM RESIDENCE TO DULLES | 27.00 |
| 09-17 | 0261120019 | BOB ECKHARDT | 08/24/80 | TAXI FROM DULLES TO RESIDENCE | 25.25 |
| 09-17 | 0261140032 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES | 5.00 |
| 09-18 | 0262100295 | KEITH OZMORE | 08/06/80 | TO CONGRESSMANS HOUSE; PICK UP CONG TO GROVES FOR MCFADDIN HEARING; TO CONG HOME 227 AT .20 | 45.40 |
| 09-18 | 0262100310 | KEITH OZMORE | 08/25/80 | TO CONGRESSMAN'S HOME; TO PASADENA CITY HALL; TO OFFICE 57 AT .20 | 11.40 |
| 09-18 | 0262100312 | KEITH OZMORE | 08/01/80-08/25/80 | PHOTO SUPPLIES | 20.90 |
| 09-18 | 0262100314 | KEITH OZMORE | 08/12/80-08/13/80 | HOUSTON-TULSA, OK-HOUSTON AIR FARE MEALS & LODGING TO TULSA, OKLA & RTN | 327.28 |
| 09-18 | 0262120054 | KEITH OZMORE | 08/12/80 | TO AIRPORT; TO CONGRESSMAN'S HOUSE; TO OFFICE 63 AT .20 | 12.60 |
| 09-18 | 0262120056 | KEITH OZMORE | 08/23/80 | TO AIRPORT, PICKUP CONGRESSMAN TO CONGRESSMAN'S HOME 39 AT .20 | 7.80 |
| 09-24 | 0268220442 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 247.47 |
| 09-25 | 0269060001 | THOMAS J LANKFORD | 08/22/80-08/31/80 | PRINTING SERVICES | 6,745.51 |
| 09-25 | 0269060002 | THOMAS J LANKFORD | 09/02/80 | PRINTING SERVICES | 936.00 |
| 09-25 | 0269100270 | BURRELLE'S PRESS CLIPPING SERVICE | 09/11/80 | 1 SPECIAL GROUPS MEDIA DIRECTORY | 50.00 |
| 09-25 | 0269120043 | BOB ECKHARDT | 09/10/80-09/16/80 | TRAVEL FROM WASHINGTON TO HOUSTON (AND RETURN) VIA COMMERCIAL AIR | 444.00 |
| 09-30 | 0275020289 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,110.50 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. BOB ECKHARDT—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-30 | 0274100406 | THOMAS J LANKFORD | 09/04/80-09/15/80 | PRINTING SERVICES | 180.17 |
| 09-30 | 0275200036 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 239.62 |
| | | | | **TOTAL** | **29,615.66** |

## OFFICE OF THE HON. BOB EDGAR

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-10 | 0192120088 | ROBERT W EDGAR | 06/09/80-06/09/80 | R/T FROM WASH, DC TO UPPER DARBY, PA PLUS TOLLS 286 MILES | 61.70 |
| 07-10 | 0192120089 | ROBERT W EDGAR | 06/13/80-06/16/80 | R/T FROM WASHINGTON, DC TO UPPER DARBY, PA PLUS TOLLS 286 MILES | 61.70 |
| 07-10 | 0192120090 | ROBERT W EDGAR | 06/20/80-06/23/80 | R/T FROM WASH, DC TO UPPER DARBY, PA PLUS TOLLS 286 MILES | 61.70 |
| 07-10 | 0192120091 | ROBERT W EDGAR | 06/27/80-06/27/80 | R/T FROM WASHINGTON, DC TO PHILADELPHIA, PA OFCL TRIP TO DISTRICT, US AIR | 124.00 |
| 07-11 | 0193060008 | DAVID R RAMAGE | 06/18/80 | NEWSLETTERS | 217.40 |
| 07-11 | 0193100078 | ROBERT W EDGAR | 06/23/80 | REIMBURSEMENT FOR PRINTING ON PUBLIC DOCUMENT ENVELOPES | 14.00 |
| 07-11 | 0193100080 | DEBORAH M. WOOLSON | 06/10/80 | PHOTOGRAPHS FROM DEFENSE PUBLIC FORUM | 12.00 |
| 07-11 | 0193100081 | GESSIE A NASINO | 06/10/80 | JANITORIAL SERVICES FOR CHESTER DISTRICT OFFICE | 20.00 |
| 07-11 | 0193100082 | SAVIN BUSINESS MACHINES CORP | 06/20/80 | SAVIN BOND PAPER | 63.34 |
| 07-11 | 0193100083 | XEROX CORPORATION | 05/28/80 | ADDITIONAL XEROX COPIES | 15.23 |
| 07-11 | 0193100084 | NATIONAL ASSOCIATION OF MANUFACTURERS | 02/08/80 | ONE VOTING RECORD | 1.00 |
| 07-11 | 0193100085 | GESSIE A NASINO | 06/17/80 | JANITORIAL SERVICE FOR CHESTER DISTRICT OFFICEE | 20.00 |
| 07-11 | 0193100087 | ATLAS PHOTO COMPANY | 06/02/80 | PRINTS OF PHOTOGRAPH FOR CONSTITUENTS | 24.55 |
| 07-11 | 0193110025 | BELL TELEPHONE COMPANY OF PA | 06/04/80-07/03/80 | TELEPHONE SERVICE FOR CHESTER DISTRICT OFFICE | 285.81 |
| 07-11 | 0193140026 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/19/80 | COMPUTERS, RENTAL OF. | 335.00 |
| 07-11 | 0193140027 | DIALCOM, INCORPORATED | 06/26/80 | HIS TAPE CONVERSION | 250.00 |
| 07-11 | 0193140029 | DIALCOM, INCORPORATED | 05/01/80-05/31/80 | COMPUTER SERVICES | 101.49 |
| 07-11 | 0193140042 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES FOR JULY | 870.62 |
| 07-16 | 0198220127 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 265.01 |
| 07-21 | 0203060003 | DAVID R RAMAGE | 07/07/80 | NEWSLETTERS | 2,736.20 |
| 07-21 | 0203060025 | DAVID R RAMAGE | 07/16/80 | NEWSLETTERS | 211.65 |
| 07-21 | 0203100045 | DAVID R RAMAGE | 07/02/80 | LABELS | 89.55 |
| 07-21 | 0203100047 | GESSIE A NASINO | 06/24/80 | JANITORIAL SERVICE FOR CHESTER DISTRICT OFFICE | 20.00 |
| 07-21 | 0203100048 | GESSIE A NASINO | 07/01/80 | JANITORIAL SERVICE FOR CHESTER DISTRICT OFFICE | 20.00 |
| 07-21 | 0203100325 | KATHERINE E KEEL | 07/18/80 | REIMBURSEMENT OF PAYMENT TO PUBLIC PRINTER FOR PUBLIC DOCUMENT ENVELOPES PRINTING | 14.00 |
| 07-21 | 0203100326 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | DELIVERY OF NEW YORK TIMES & PHILADELPHIA INQUIRER TO WASHINGTON OFFICE | 110.82 |
| 07-21 | 0203100327 | ACME NEWSPAPERS, INC | 07/21/80 | SUBSCRIPTION TO NEWS OF DELAWARE COUNTY 9-1-80 TO 12-31-80 | 7.68 |
| 07-21 | 0203100329 | GESSIE A NASINO | 07/08/80 | JANITORIAL SERVICES FOR CHESTER DISTRICT OFFICE | 20.00 |
| 07-21 | 0203110076 | BELL TELEPHONE COMPANY OF PA | 07/04/80-08/04/80 | OFFICIAL TELEPHONE BILL FOR CHESTER DISTRICT OFFICE | 328.66 |
| 07-21 | 0203110077 | BELL TELEPHONE COMPANY OF PA | 06/28/80-07/27/80 | OFFICIAL TELEPHONE BILL FOR UPPER DARBY DISTRICT OFFICE | 357.05 |
| 07-31 | 0214020110 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,017.26 |
| 07-31 | 0211090146 | BENNIE HARRIS | 07/01/80-07/30/80 | RENT 604 AVENUE OF THE STATES CHESTER PA | 800.00 |
| 07-31 | 0211090147 | BERNARD L. CARR | 07/01/80-07/30/80 | RENT 204 LONG LANE UPPER DARBY PA | 775.00 |
| 07-31 | 0214200165 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 256.39 |
| 08-06 | 0218220136 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 265.33 |
| 08-07 | 0220060019 | DAVID R RAMAGE | 07/30/80 | NEWSLETTERS | 642.95 |
| 08-07 | 0220100063 | XEROX CORPORATION | 05/08/80-05/30/80 | ADDITIONAL XEROX USAGE | 47.80 |
| 08-07 | 0220100210 | CANTRELL/CUTTER PRINTING, INC | 07/29/80 | MEETING ANNOUNCEMENTS | 93.45 |

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|---|---|---|---|---|---|
| 08-07 | 0220100217 | ELLA POWERS | 07/29/80 | REIMBURSEMENT FOR SHIPPING CHARGES OF PUBLIC DOCUMENTS TO CHESTER DISTRICT OFFICE | 12.10 |
| 08-07 | 0220100219 | GESSIE A NASINO | 07/15/80 | JANITORIAL SERVICES FOR CHESTER DISTRICT OFFICE | 20.00 |
| 08-07 | 0220110032 | GSA, OAD, FINANCE DIVISION | 06/22/80 | TELEPHONE CHARGES FOR UPPER DARBY DISTRICT OFFICE | 44.36 |
| 08-07 | 0220220014 | C & P TELEPHONE | 01/01/80-01/31/80 | LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE | 36.24 |
| 08-07 | 0220220015 | C & P TELEPHONE | 02/01/80-02/28/80 | LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE | 52.72 |
| 08-07 | 0220220017 | C & P TELEPHONE | 03/01/80-03/31/80 | LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE | 57.64 |
| 08-07 | 0220220018 | C & P TELEPHONE | 04/01/80-04/30/80 | LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE | 52.69 |
| 08-07 | 0220220019 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE | 69.21 |
| 08-07 | 0220220020 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE TELEPHONE SERVICE WASHINGTON, DC OFFICE | 88.21 |
| 08-07 | 0220120045 | ROBERT W EDGAR | 07/03/80-07/05/80 | TRIP FROM WASHINGTON, DC TO UPPER DARBY, PA & RETURN PVT AUTO 286 MILES PLUS TOLLS | 61.70 |
| 08-07 | 0220120046 | ROBERT W EDGAR | 07/07/80-07/19/80 | TRIP FROM WASH, DC TO UPPER DARBY, PA & RETURN PVT AUTO 286 MILES PLUS TOLLS | 61.70 |
| 08-07 | 0220120047 | ROBERT W EDGAR | 07/25/80-07/27/80 | TRIP FROM WASH, DC TO UPPER DARBY, PA & RETURN PVT AUTO, 286 MILES PLUS TOLLS | 61.70 |
| 08-07 | 0220140023 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES | 870.62 |
| 08-07 | 0220140024 | DIALCOM, INCORPORATED | 06/01/80-06/30/80 | COMPUTER SERVICES | 51.06 |
| 08-07 | 0220140025 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | COMPUTER SERVICES | 335.00 |
| 08-12 | 0225100296 | GESSIE A NASINO | 07/29/80 | JANITORIAL SERVICE FOR CHESTER DISTRICT OFFICE | 20.00 |
| 08-12 | 0225100297 | THOMAS A MCELWEE AND SON, INC | 07/31/80 | OFFICE CARDS | 92.00 |
| 08-13 | 0226060003 | DAVID R RAMAGE | 08/07/80 | LABELS ON NEWSLETTERS & ENVELOPES | 214.85 |
| 08-13 | 0226100114 | GESSIE A NASINO | 08/05/80 | JANITORIAL SERVICES FOR CHESTER DISTRICT OFFICE | 20.00 |
| 08-14 | 0231100183 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 36.50 |
| 08-21 | 0234100295 | DEBORAH M. WOOLSON | 07/20/80 | PROCESSING AND PRINTS OF PHOTOS FROM DEFENSE FORUM & PRESS CONFERENCE | 51.00 |
| 08-21 | 0234100297 | MARITA GREEN | 07/01/80-10/31/80 | DELIVERY OF PHILADELHIA BULLETIN FOR USE IN CHESTER DISTRICT OFFICE | 27.00 |
| 08-21 | 0234100298 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE FOR UPPER DARBY DISTRICT OFFICE SERVICE | 39.79 |
| 08-21 | 0234110045 | BELL TELEPHONE COMPANY OF PA | 07/28/80-08/27/80 | OFFICIAL TELEPHONE BILL FOR UPPER DARBY OFFICE | 336.93 |
| 08-27 | 0239090147 | BENNIE HARRIS | 08/01/80-08/30/80 | RENT 604 AVENUE OF THE STATES CHESTER PA | 800.00 |
| 08-27 | 0239090148 | BERNARD L. CARR | 08/01/80-08/30/80 | RENT 204 LONG LANE UPPER DARBY PA | 775.00 |
| 08-28 | 0241220399 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 265.52 |
| 08-31 | 0246020405 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,019.72 |
| 08-31 | 0246200427 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 420.07 |
| 09-08 | 0252100284 | XEROX CORPORATION | 05/05/80-06/30/80 | COPIES IN EXCESS OF ALLOWANCE | 82.14 |
| 09-08 | 0252100285 | XEROX CORPORATION | 05/30/80-06/30/80 | COPIES IN EXCESS OF ALLOWANCE | 34.11 |
| 09-08 | 0252100287 | ROBERT W EDGAR | 08/18/80 | REIMBURSEMENT FOR PAYMENT TO PUBLIC PRINTER FOR ENVELOPES | 14.00 |
| 09-08 | 0252100290 | MAU PUBLISHING COMPANY | 08/14/80 | 6 DELAWARE COUNTY TODAY YEARBOOKS FOR OFFICE REFERENCE | 12.00 |
| 09-08 | 0252100404 | GESSIE A NASINO | 08/13/80 | JANITORIAL SERVICES FOR CHESTER DISTRICT OFFICE | 20.00 |
| 09-08 | 0252100405 | GESSIE A NASINO | 08/20/80 | JANITORIAL SERVICES FOR CHESTER DISTRICT OFFICE | 20.00 |
| 09-08 | 0252100406 | GESSIE A NASINO | 08/26/80 | JANITORIAL SERVICES FOR CHESTER DISTRICT OFFICE | 20.00 |
| 09-08 | 0252100407 | JONAS STATIONERY SHOP | 08/14/80 | FILE GUIDES | 3.40 |
| 09-08 | 0252100408 | CANTRELL/CUTTER PRINTING, INC. | 08/18/80 | MEETING (PUBLIC FORUM) NOTICES | 180.95 |
| 09-08 | 0252100409 | RAY BOSTWICK | 08/22/80 | REPAIRS TO UPPER DARBY DISTRICT OFFICE & SIGN MOVING NOT COVERED BY LEASE AGREEMENT | 185.00 |
| 09-08 | 0252110146 | BELL TELEPHONE COMPANY OF PA | 08/04/80-09/03/80 | CHESTER DISTRICT OFFICE TELEPHONE BILL | 348.61 |
| 09-08 | 0252140076 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | COUPLERS | 335.00 |
| 09-08 | 0252140097 | COMPUTER BUSINESS SUPPLIES | 08/14/80 | BLANK CONTINUOUS PAPER | 79.26 |
| 09-08 | 0252140098 | DIALCOM, INCORPORATED | 08/13/80 | COMPUTER SERVICES | 1,062.00 |
| 09-09 | 0253060021 | DAVID R RAMAGE | 08/25/80 | SENIOR CITIZEN'S NEWSLETTERS | 104.20 |
| 09-09 | 0253060022 | DAVID R RAMAGE | 08/28/80 | UPDATES | 77.40 |
| 09-09 | 0253060023 | DAVID R RAMAGE | 08/22/80 | NOTES RE: SOCIAL SECURITY | 43.00 |
| 09-09 | 0253060024 | DAVID R RAMAGE | 08/22/80 | LETTER ON CHESTER COMMUNITY | 132.00 |
| 09-09 | 0253060025 | DAVID R RAMAGE | 08/22/80 | LETTER -- INSTITUTE PAPER | 484.00 |
| 09-09 | 0253060026 | DAVID R RAMAGE | 08/25/80 | ECONOMIC UPDATES | 271.45 |
| 09-09 | 0253060027 | DAVID R RAMAGE | 08/25/80 | EDUCATION UPDATES | 42.65 |
| 09-12 | 0256100093 | KAREN KINARD | 08/06/80 | PHOTOGRAPHS FOR OFFICIAL USE | 22.00 |
| 09-12 | 0256130017 | KAREN KINARD | 08/28/80-09/02/80 | TRIP TO UPPER DARBY, PA OFCL BUSINESS 286 MILES ROUND-TRIP TOLLS PVT AUTO | 73.14 |
| 09-12 | 0256130018 | KATHERINE E KEEL | 09/04/80 | TRIP TO UPPER DARBY, PA OFFICIAL BUSINESS 143 MILES ONE-WAY TOLLS PVT AUTO | 36.57 |
| 09-23 | 0267060006 | DAVID R RAMAGE | 08/29/80 | NEWSLETTERS | 2,787.70 |
| 09-23 | 0267100197 | DAVID R RAMAGE | 08/29/80 | PUBLIC FORUM SCHEDULE CARDS | 433.60 |
| 09-23 | 0267100198 | GESSIE A. NASINO | 09/02/80 | JANITORIAL SERVICES FOR CHESTER DISTRICT OFFICE | 20.00 |
| 09-23 | 0267100199 | DEBORAH M. WOOLSON | 08/17/80 | PHOTOGRAPHS FOR OFFICIAL USE IN NEWSLETTERS & CAP AGENCY OPENING | 65.50 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. BOB EDGAR—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-23 | 0267110025 | GSA, OAD, FINANCE DIVISION | 08/22/80 | FTS CHARGES FOR UPPER DARBY DISTRICT OFFICE | 39.90 |
| 09-23 | 0267140018 | DIALCOM, INCORPORATED | 09/01/80 | COMPUTER SERVICES FOR MONTH | 870.62 |
| 09-24 | 0268220443 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 265.74 |
| 09-25 | 0269100272 | ROBERT W EDGAR | 08/01/80 | TRIP TO CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS: ONE-WAY, AMTRAK | 26.00 |
| 09-25 | 0269120047 | ROBERT W EDGAR | 08/08/80 | OFCL TRIP FM CONGRESSIONAL DISTRICT TO WASH, D.C. 1-WAY, PRIVATE AUTO, 143 MI TOLLS | 36.57 |
| 09-25 | 0269120049 | ROBERT W EDGAR | 08/23/80–08/24/80 | TRIP FROM WASHINGTON, DC TO UPPER DARBY, PA & RTN PRIVATE AUTO, 286 MI TOLLS | 73.14 |
| 09-25 | 0269120051 | ROBERT W EDGAR | 09/05/80–09/08/80 | TRIP FROM WASHINGTON, DC TO UPPER DARBY, PA & RTN; PRIVATE AUTO, 286 MI TOLLS | 73.14 |
| 09-25 | 0269120053 | ROBERT W EDGAR | 09/10/80–09/15/80 | TRIP FROM WASHINGTON, D.C. TO UPPER DARBY, PA & RTN; PRIVATE AUTO, 286 MI TOLLS | 73.14 |
| 09-29 | 0273090145 | BENNIE HARRIS | 09/01/80–09/30/80 | RENT 604 AVENUE OF THE STATES CHESTER PA | 800.00 |
| 09-29 | 0273090146 | BERNARD L. CARR | 09/01/80–09/30/80 | RENT 204 LONG LANE UPPER DARBY PA | 775.00 |
| 09-30 | 0275020291 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,019.72 |
| 09-30 | 0274060002 | DAVID R RAMAGE | 09/12/80 | FACT SHEETS ON MAYBANK AMENDMENT | 28.25 |
| 09-30 | 0274100072 | GESSIE A. NASINO | 09/16/80 | JANITORIAL SERVICES FOR CHESTER DISTRICT OFFICE | 20.00 |
| 09-30 | 0274100408 | WOLF PAPER COMPANY, INC. | 09/09/80 | FLOURESCENT LIGHT BULBS AND POLY LINERS FOR CHESTER DISTRICT OFFICE | 50.25 |
| 09-30 | 0274100409 | GESSIE A. NASINO | 09/09/80 | JANITORIAL SERVICES FOR CHESTER DISTRICT OFFICE | 20.00 |
| 09-30 | 0274100413 | BILL SCHADE | 07/01/80–10/31/80 | DELIVERY OF PHILADELPHIA INQUIRER FOR USE IN OUR CHESTER DISTRICT OFFICE | 37.71 |
| 09-30 | 0274110007 | BELL TELEPHONE COMPANY OF PA | 09/04/80–10/03/80 | CHESTER DISTRICT OFFICE OFFICIAL TELEPHONE BILL | 396.07 |
| 09-30 | 0274110008 | BELL TELEPHONE COMPANY OF PA | 08/28/80–09/27/80 | UPPER DARBY DISTRICT OFFICE OFFICIAL TELEPHONE BILL | 364.94 |
| 09-30 | 0274120007 | ROBERT W EDGAR | 09/19/80–09/22/80 | TRIP FROM WASH, DC TO UPPER DARBY, PA & RETURN; PVT AUTO 286 MILES & TOLLS | 73.14 |
| 09-30 | 0274140055 | ALANTHUS DATA COMMUNICATIONS CORP. | 09/12/80 | RENTAL OF COMPUTER TERMINALS AND COUPLERS | 335.00 |
| 09-30 | 0274140056 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER SERVICES | 255.89 |
| 09-30 | 0275200229 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 312.19 |
| | | | | **TOTAL** | **29,547.76** |

## OFFICE OF THE HON. DON EDWARDS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-11 | 0193100088 | KAREN WYLIE | 04/24/80 | REIMBURSEMENT FOR POSTAL EXPENSE | 2.72 |
| 07-11 | 0193100090 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | SUBSCRIPTION TO NEW YORK TIMES | 58.66 |
| 07-11 | 0193110026 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS TELEPHONE SERVICES FOR DISTRICT OFFICE | 119.60 |
| 07-11 | 0193110027 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS TELEPHONE SERVICES FOR DISTRICT OFFICE | 30.30 |
| 07-11 | 0193110028 | ANSWERING BUREAU OF HAYWARD | 07/01/80–07/31/80 | TELEPHONE ANSWERING SERVICES FOR HAYWARD DISTRICT OFFICE | 32.50 |
| 07-11 | 0193110029 | PACIFIC TELEPHONE | 05/19/80–06/18/80 | TELEPHONE SERVICES FOR HAYWARD DISTRICT OFFICE | 164.25 |
| 07-11 | 0193140030 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | COMPUTER SERVICES | 870.62 |
| 07-15 | 0197110097 | TEL-RAD TELEPHONE ANSWERING BUREAU | 07/01/80–07/31/80 | TELEPHONE ANSWERING SERVICES FOR SAN JOSE DIST OFFICE | 30.00 |
| 07-15 | 0197110098 | TEL ASSISTANCE TELEPHONE ANSWERING | 06/28/80–07/28/80 | TELEPHONE ANSWERING SERVICES FOR FREMONT DIST OFFICE | 30.00 |
| 07-15 | 0197210018 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80–06/30/80 | TELEGRAPH SERVICES | 30.91 |
| 07-15 | 0197120061 | UNITED AIRLINES | 06/13/80–06/16/80 | ROUND TRIP TRAVEL BY MEMBER FROM WASH/S FRAN/WASH | 762.00 |
| 07-16 | 0198220128 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 202.21 |
| 07-17 | 0200100134 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 15.00 |
| 07-24 | 0206100175 | HERTZ SYSTEM INC | 05/31/80–06/02/80 | RENTAL CAR FOR USE BY MEMBER IN DISTRICT | 76.91 |
| 07-24 | 0206100177 | HERTZ SYSTEM INC | 06/13/80–06/16/80 | RENTAL CAR FOR USE BY MEMBER IN DISTRICT | 102.48 |
| 07-24 | 0206100178 | SATURDAY REVIEW | 07/24/80 | SUBSCRIPTION TO SATURDAY REVIEW 8-1-80 TO 7-31-81 | 16.00 |
| 07-24 | 0206100180 | CONGRESSIONAL QUARTERLY INC | 06/10/80 | 1 COPY WASHINGTON INFORMATION DIRECTORY, 1 COPY FEDERAL REGULATORY DIRECTORY FOR DIST OFC | 46.50 |
| 07-24 | 0206100181 | CONGRESSIONAL QUARTERLY INC | 06/10/80 | 1 COPY WASHINGTON INFORMATION DIRECTORY, 1 COPY FEDERAL REGULATORY DIRECTORY FOR DIST OFC | 46.50 |

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| 07-24 | 0206100182 | CONGRESSIONAL QUARTERLY INC | 06/10/80 | 1 COPY WASHINGTON INFORMATION DIRECTORY, 1 COPY OF FEDERAL REGULATORY DIRECTORY FOR DIST OFC | 46.50 |
| 07-24 | 0206110037 | PACIFIC TELEPHONE | 06/04/80–07/03/80 | TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE | 6.65 |
| 07-28 | 0210100288 | DON EDWARDS | 07/17/80 | REIMBURSEMENT FOR R/T FLIGHT FROM SAN JOSE/COLUMBIA, CA/SAN JOSE, CA | 316.00 |
| 07-28 | 0210100291 | ROBERT WIECKOWSKI | 07/16/80–07/17/80 | REIMBURSEMENT FOR GAS FOR OFFICIAL TRAVEL | 29.95 |
| 07-28 | 0210120096 | UNITED AIRLINES | 06/02/80 | ONE WAY TRAVEL BY MEMBER FROM SAN FRANCISCO TO WASH, DC | 347.00 |
| 07-31 | 0214020113 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,130.35 |
| 07-31 | 0211090148 | CITY CENTER BLDG | 07/01/80–07/30/80 | RENT HAYWARD CITY CENTER BLDG HAYWARD CA | 319.00 |
| 07-31 | 0211090149 | MURCO DEVELOPMENT INC | 07/01/80–07/30/80 | RENT 38750 PADEO PADRE PKWY FREMONT CA | 305.00 |
| 07-31 | 0211090150 | ALAMEDA INVESTORS | 07/01/80–07/30/80 | RENT 1625 THE ALMEDA SUITE 709 SAN JOSE CA | 775.00 |
| 07-31 | 0211100250 | WORLD PRESS REVIEW | 07/29/80 | SUBSCRIPTION TO WORLD PRESS REVIEW 8/1/80-7/31/81 | 16.00 |
| 07-31 | 0211100255 | SAN JOSE MERCURY | 07/29/80 | SUBSCRIPTION TO SAN JOSE MERCURY-NEWS 9/1/80-11/30/80 | 18.75 |
| 07-31 | 0211110111 | PACIFIC TELEPHONE | 05/22/80–06/21/80 | TELEPHONE SERVICES FOR FREMONT DIST OFC | 95.77 |
| 07-31 | 0211220035 | C & P TELEPHONE | 06/01/80–06/30/80 | OFFICIAL CALLS | 6.94 |
| 07-31 | 0211140056 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | COMPUTER EQUIPMENT RENTAL | 197.00 |
| 07-31 | 0214200118 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 475.99 |
| 08-06 | 0218220137 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 217.64 |
| 08-07 | 0220100073 | SAN FRANCISCO NEWSPAPER | 05/22/80–12/31/80 | SUBSCRIPTION TO SAN FRANCISCO EXAMINER | 53.20 |
| 08-07 | 0220100223 | THOMAS J LANKFORD | 06/17/80–06/18/80 | CARD - STOCK - REORDER ARTICLE - PAPER | 82.90 |
| 08-07 | 0220110002 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS TELEPHONE SERVICES FOR DIST OFFICE | 109.33 |
| 08-07 | 0220110004 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS TELEPHONE SERVICES FOR DIST OFFICE | 30.30 |
| 08-07 | 0220110020 | PACIFIC TELEPHONE | 06/04/80–07/03/80 | TELEPHONE SERVICES FOR SAN JOSE DIST OFFICE | 76.68 |
| 08-11 | 0224110081 | ANSWERING BUREAU OF HAYWARD | 08/01/80–08/31/80 | TELEPHONE ANSWERING SERVICES FOR HAYWARD DISTRICT | 32.50 |
| 08-11 | 0224110082 | PACIFIC TELEPHONE | 06/19/80–07/18/80 | TELEPHONE SERVICES FOR HAYWARD DISTRICT OFFICE | 107.24 |
| 08-11 | 0224120059 | UNITED AIRLINES | 07/08/80–07/18/80 | ONE TRIP TRAVEL BY MEMBER FROM WASH/S. FRAN/WASH | 735.00 |
| 08-11 | 0224140064 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER SERVICES FOR THE MONTH OF AUGUST | 870.62 |
| 08-14 | 0231100184 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 3.00 |
| 08-27 | 0239090149 | CITY CENTER BLDG | 08/01/80–08/30/80 | RENT HAYWARD CITY CENTER BLDG HAYWARD CA | 319.00 |
| 08-27 | 0239090150 | MURCO DEVELOPMENT INC | 08/01/80–08/30/80 | RENT 38750 PADEO PADRE PKWY FREMONT CA | 305.00 |
| 08-27 | 0239090151 | ALAMEDA INVESTORS | 08/01/80–08/30/80 | RENT 1625 THE ALMEDA SUITE 709 SAN JOSE CA | 775.00 |
| 08-27 | 0239100088 | THOMAS J LANKFORD | 07/10/80 | REPRODUCTION OF DOCUMENTS | 496.90 |
| 08-27 | 0239100092 | THE PROGRESSIVE | 08/26/80 | SUBSCRIPTION TO PROGRESSIVE 1-1-81/12-31-81 | 27.00 |
| 08-27 | 0239110031 | PACIFIC TELEPHONE | 06/22/80–07/21/80 | TELEPHONE SERVICES FOR FREMONT DIST OFC | 93.40 |
| 08-27 | 0239110032 | PACIFIC TELEPHONE | 07/04/80–08/03/80 | TELEPHONE SERVICES FOR SAN JOSE DIST OFFICE | 6.65 |
| 08-27 | 0239110033 | TEL-RAD TELEPHONE ANSWERING BUREAU | 08/01/80–08/31/80 | TELEPHONE ANSWERING SERVICES FOR SAN JOSE DISTRICT OFC | 33.50 |
| 08-27 | 0239110034 | GSA, OAD, FINANCE DIVISION | 07/01/80–07/31/80 | FTS INTERCITY SERVICE | 10.15 |
| 08-27 | 0239110035 | GSA, OAD, FINANCE DIVISION | 08/01/80–08/31/80 | FTS SERVICES FOR DISTRICT OFC | 30.30 |
| 08-27 | 0239110036 | GSA, OAD, FINANCE DIVISION | 08/01/80–08/31/80 | FTS SERVICES FOR DISTRICT OFC | 106.25 |
| 08-27 | 0239210009 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80–07/31/80 | TELEGRAPH SERVICES | 40.97 |
| 08-27 | 0239220023 | C & P TELEPHONE | 07/01/80–07/31/80 | OFFICIAL TELEPHONE CALLS | 121.18 |
| 08-28 | 0241220401 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 217.89 |
| 08-31 | 0246020407 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,125.35 |
| 08-31 | 0246200365 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 118.14 |
| 09-09 | 0253110069 | ANSWERING BUREAU OF HAYWARD | 09/01/80–09/30/80 | TELEPHONE ANSWERING SERVICES FOR HAYWARD DISTRICT OFFICE | 36.40 |
| 09-09 | 0253110070 | PACIFIC TELEPHONE | 07/19/80–08/18/80 | TELEPHONE SERVICES FOR HAYWARD DISTRICT OFFICE | 124.43 |
| 09-09 | 0253110071 | PACIFIC TELEPHONE | 07/04/80–08/03/80 | TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE | 133.58 |
| 09-09 | 0253140045 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | COMPUTER SERVICES | 870.62 |
| 09-09 | 0253140046 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/08/80–08/31/80 | COMPUTER EQUIPMENT RENTAL | 197.00 |
| 09-15 | 0259100161 | CHERYL FRIEDLING | 08/07/80–08/08/80 | REIMBURSEMENT FOR OFFICIAL CALLS MADE ON HOME TELEPHONE | 8.90 |
| 09-15 | 0259110012 | TEL-RAD TELEPHONE ANSWERING BUREAU | 09/01/80–09/30/80 | TELEPHONE ANSWERING SERVICES FOR SAN JOSE DISTRICT OFFICE | 30.25 |
| 09-15 | 0259110013 | PACIFIC TELEPHONE | 07/22/80–08/21/80 | TELEPHONE SERVICES FOR FREMONT DISTRICT OFFICE | 94.99 |
| 09-15 | 0259110014 | TEL ASSISTANCE TELEPHONE ANSWERING | 08/28/80–09/28/80 | TELEPHONE ANSWERING SERVICES FOR FREMONT DISTRICT OFFICE | 30.10 |
| 09-15 | 0259210004 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80–08/31/80 | OFFICIAL TELEGRAPH SERVICES | 4.40 |
| 09-15 | 0259130007 | UNITED AIR LINES | 07/13/80–07/20/80 | R/T TRAVEL BY STAFF, R. WIECKOWSKI, WASH/SAN FRAN/WASH | 568.00 |
| 09-15 | 0259130008 | UNITED AIR LINES | 08/02/80–08/19/80 | R/T TRAVEL BY STAFF, R. WIECKOWSKI, WASH - SAN FRAN - CLEVELAND - WASH | 361.50 |
| 09-15 | 0259130009 | UNITED AIR LINES | 08/02/80–09/02/80 | R/T TRAVEL BY STAFF, M. MILLER WASH/SAN FRAN/CLEVELAND/WASH | 361.50 |
| 09-17 | 0262100189 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 86.50 |
| 09-18 | 0262100198 | THE HERTZ CORP | 07/15/80–07/20/80 | RENTAL CAR FOR USE BY STAFF IN DISTRICT (WIECKOWSKI) | 181.90 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. DON EDWARDS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-18 | 0262100200 | SAN JOSE MERCURY | 09/15/80-12/15/80 | SUBSCRIPITON TO SAN JOSE MERCURY FOR FREMONT DIST. OFC. | 18.75 |
| 09-18 | 0262100202 | CROWN COURIER SERVICE | 08/31/80 | DELIVERY SERVICE | 7.91 |
| 09-24 | 0268100133 | SAN JOSE MERCURY | 09/24/80 | SUBSCRIPTION TO SAN JOSE MERCURY NEWS FOR FREMONT DIST. OFC. 12-1-80 TO 11-30-81 | 60.00 |
| 09-24 | 0268100134 | SAN FRANCISCO NEWSPAPER PRINTING CO | 09/01/80-11/30/80 | SUBSCRIPTION TO SAN FRANCISCO CHRONICLE FOR SAN JOSE DISTRICT OFFICE | 21.75 |
| 09-24 | 0268100135 | DON EDWARDS | 07/08/80-07/18/80 | REIMBURSEMENT FOR RENTAL CAR EXPENSE FOR USE IN DISTRICT | 236.64 |
| 09-24 | 0268100136 | DON EDWARDS | 08/04/80-08/09/80 | REIMBURSEMENT FOR RENTAL CAR EXPENSE FOR USE IN DISTRICT | 169.11 |
| 09-24 | 0268100138 | EMERY AIR FREIGHT | 09/11/80 | EXPRESS DELIVERY OF OFFICIAL DOCUMENTS | 17.00 |
| 09-24 | 0268100141 | EMERY AIR FREIGHT | 09/11/80 | EXPRESS DELIVERY OF OFFICIAL DOCUMENTS | 17.00 |
| 09-24 | 0268110036 | PACIFIC TELEPHONE | 08/04/80-09/03/80 | TELEPHONE SERVICE FOR SAN JOSE DISTRICT OFFICE | 6.65 |
| 09-24 | 0268220259 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 218.18 |
| 09-24 | 0268220445 | C & P TELEPHONE | 08/01/80-08/31/80 | OFFICIAL CALLS | 51.30 |
| 09-25 | 0269060013 | THOMAS J LANKFORD | 08/06/80-08/31/80 | PRINTING SERVICES | 1,951.30 |
| 09-29 | 0273090147 | CITY CENTER BLDG | 09/01/80-09/30/80 | RENT HAYWARD CITY CENTER BLDG HAYWARD CA | 319.00 |
| 09-29 | 0273090148 | MURCO DEVELOPMENT INC | 09/01/80-09/30/80 | RENT 38750 PADEO PADRE PKWY FREMONT CA | 305.00 |
| 09-29 | 0273090149 | ALAMEDA INVESTORS | 09/01/80-09/30/80 | RENT 1625 THE ALMEDA SUITE 709 SAN JOSE CA | 775.00 |
| 09-30 | 0275020295 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,125.35 |
| 09-30 | 0275200038 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 468.40 |
| | | | | **TOTAL** | **21,726.56** |

## OFFICE OF THE HON. JACK EDWARDS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100467 | THE BREWTON STANDARD | 07/01/80-07/01/81 | RENEWED SUB TO THE BREWTON STANDARD FOR ONE YEAR FOR THE WASHINGTON OFFICE | 13.50 |
| 07-03 | 0185220078 | C & P TELEPHONE | 05/01/80-05/31/80 | TELEPHONE SERVICE FOR WASHINGTON OFFICE | 229.69 |
| 07-11 | 0193120061 | JACK EDWARDS | 06/27/80-06/30/80 | R/T A/L TCK BY CMRCL AIRLINES TO THE 1ST DISTRICT OF ALA. (WASH TO MOBILE TO WASH) | 314.00 |
| 07-15 | 0197100417 | JACK EDWARDS | 05/18/80-06/16/80 | CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA | 267.03 |
| 07-15 | 0197100420 | TEXACO, INC | 05/20/80-06/17/80 | GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE OFFICE) | 35.60 |
| 07-15 | 0197100428 | DAVID C PRUITT, III | 07/04/80-07/07/80 | MOTEL ROOM IN FAIRHOPE,AL JULY 4, 5, & 6 @ $25.00 PER DAY | 78.00 |
| 07-15 | 0197110118 | JACK EDWARDS | 06/21/80 | TELEPHONE SERVICE FOR THE GROVE HILL DISTRICT OFFICE | 31.14 |
| 07-15 | 0197210021 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | TELEGRAM SERVICE FOR THE MONTH OF JUNE | 11.87 |
| 07-15 | 0197130024 | DAVID C PRUITT, III | 07/02/80-07/09/80 | RD TRIP MOBILE, AL FROM WASH, D. C. BY PRIVATE AUTO (2084 MILES) | 416.80 |
| 07-15 | 0197140057 | EXECUTIVE SYSTEMS INC | 05/20/80 | COMPUTER SERVICE FOR MAY | 286.83 |
| 07-16 | 0198220129 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 202.46 |
| 07-17 | 0200100136 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 60.00 |
| 07-23 | 0205100125 | JACK EDWARDS | 07/07/80 | MOTEL ROOM AT THE SOUTHLAND MOTEL IN ATMORE, ALA FOR ONE NIGHT | 13.52 |
| 07-23 | 0205100130 | GULF OIL CORPORATION | 06/03/80-06/17/80 | GASOLINE FOR TRAVELING DISTRICT OFFICE | 107.92 |
| 07-23 | 0205110043 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICE FOR MOBILE OFFICE | 148.50 |
| 07-23 | 0205120033 | JACK EDWARDS | 07/03/80-07/30/80 | ROUND TRIP AIRFARE TO THE 1ST DIST OF ALA (WASH-MOBILE-WASH) | 398.00 |
| 07-31 | 0214020117 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 659.74 |
| 07-31 | 0211090151 | THE AMERICAN NATL BANK & TRUST CO | 07/01/80-07/30/80 | RENT MOBILE | 625.00 |
| 07-31 | 0211220033 | C & P TELEPHONE | 06/01/80-06/30/80 | TELEPHONE SERVICE FOR WASHINGTON OFFICE | 240.23 |
| 07-31 | 0213120133 | JACK EDWARDS | 07/25/80-07/27/80 | R/T AIRLINE TKT TO THE 1ST DIST OF AL BY COMMERCIAL AIR. D.C./MOBILE AND BACK | 398.00 |
| 07-31 | 0214200167 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 256.96 |
| 08-05 | 0217100045 | CITIES SERVICE CO. | 06/04/80 | GASOLINE FOR TRAVELING DISTRICT OFFICE | 25.50 |
| 08-06 | 0219100265 | JACK EDWARDS | 06/23/80-06/30/80 | CAR RENTAL WHILE TOURING THE FIRST DISTRICT FOR ALABAMA | 197.52 |

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| 08-06 | 0218220138 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 312.78 |
| 08-07 | 0220060020 | THOMAS J LANKFORD | 07/03/80 | FOLDER, NEWSLETTER, LABELS, SLIPS - PAPER - TYPESET 1 LINE | 718.58 |
| 08-07 | 0220100274 | JULIAN LIPSCOMB | 07/20/80-07/23/80 | REGISTRATION FEE TO ATTEND THE NATURAL HAZARDS RESEARCH WORKSHOP IN BOULDER, COLORADO | 30.00 |
| 08-07 | 0220100277 | JULIAN LIPSCOMB | 07/20/80-07/23/80 | RDTP FROM MOBILE,AL TO BOULDER CO BY COMMERCIAL AIR TO ATTEND NATURL HAZDS RESRCH WORKSHOP | 278.00 |
| 08-07 | 0220100279 | JULIAN LIPSCOMB | 07/20/80-07/23/80 | LIMOUSINE SERVICE FROM AIRPORT TO HOTEL; HOTEL TO AIRPORT IN BOULDER, COLORADO | 13.00 |
| 08-07 | 0220100280 | JULIAN LIPSCOMB | 07/20/80-07/23/80 | THREE NIGHTS HOTEL ROOM AT THE HILTON HARVEST HOUSE IN BOULDER TO ATTEND WORKSHOP | 136.71 |
| 08-07 | 0220100281 | JULIAN LIPSCOMB | 07/20/80-07/23/80 | MEALS FOR THREE DAYS WHILE ATTENDING NATURAL HAZARDS RESEARCH WORKSHOP IN BOULDER, CO | 46.20 |
| 08-07 | 0220100282 | JULIAN LIPSCOMB | 07/20/80-07/20/80 | PARK AT AIRPORT IN MOBILE PLUS MILEAGE FROM HOME TO AIRPORT IN MOBILE AND RETURN HOME | 21.80 |
| 08-11 | 0224100185 | TEXACO, INC | 07/12/80 | GASOLINE FOR TRAVELING DISTRICT OFFICE (VAN) | 21.35 |
| 08-12 | 0225110088 | JACK EDWARDS | 07/21/80 | TELEPHONE SERVICE FOR GROVE HILL OFFICE | 32.69 |
| 08-12 | 0225210009 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | TELEGRAM SERVICE FOR THE MONTH OF JULY | 20.57 |
| 08-12 | 0225140067 | EXECUTIVE SYSTEMS INC | 07/11/80 | COMPUTER SERVICE FOR MONTH OF JULY | 555.62 |
| 08-14 | 0231100186 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 68.25 |
| 08-20 | 0233090136 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT MOBILE AL | 1,572.00 |
| 08-22 | 0235110031 | C & P TELEPHONE | 07/01/80-07/31/80 | TELEPHONE SERVICE FOR WASHINGTON OFFICE | 320.42 |
| 08-25 | 0238120035 | JACK EDWARDS | 08/02/80-08/17/80 | R/T A/L TICKET BY COMMERCIAL AIRLINES FROM WASHINGTON TO MOBILE TO WASHINGTON | 346.00 |
| 08-27 | 0239090152 | THE AMERICAN NATL BANK & TRUST CO | 08/01/80-08/30/80 | RENT MOBILE | 625.00 |
| 08-27 | 0239100245 | GULF OIL CORPORATION | 07/14/80-07/29/80 | GASOLINE FOR TRAVELING DISTRICT OFFICE | 102.84 |
| 08-28 | 0241110014 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE SERVICE FOR MOBILE OFFICE | 148.35 |
| 08-28 | 0241220404 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 202.97 |
| 08-31 | 0246020409 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 659.74 |
| 08-31 | 0246200429 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 253.73 |
| 09-05 | 0249100217 | JACK EDWARDS | 07/04/80-07/20/80 | CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALA. | 535.19 |
| 09-05 | 0249100220 | JACK EDWARDS | 07/25/80-07/27/80 | CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALA. | 65.84 |
| 09-05 | 0249120058 | JACK EDWARDS | 08/22/80-08/25/80 | R/T AIRLINE TICKET BY COMMERCIAL A/L TO THE FIRST DIST OF ALA. WASH TO MOBILE TO WASH | 342.00 |
| 09-09 | 0253100150 | MONROE JOURNAL | 09/09/80 | RENEW SUBSCRIPTION FOR ONE YEAR FOR THE MOBILE DISTRICT OFFICE 10-01-80 TO 10-01-81 | 12.00 |
| 09-09 | 0253100153 | TEXACO, INC | 07/22/80 | GASOLINE FOR TRAVELING - DISTRICT OFFICE | 10.80 |
| 09-09 | 0253100159 | WINNEBAGO CAMPERS SALES | 08/26/80 | GASOLINE FOR TRAVELING - DISTRICT OFFICE | 6.80 |
| 09-09 | 0253120080 | JACK EDWARDS | 08/28/80-09/02/80 | R/T AIRLINE TKT BY COMMERCIAL AIRLINES TO THE 1ST DISTRICT OF AL (WASH TO MOBILE TO WASH) | 346.00 |
| 09-10 | 0254140079 | EXECUTIVE SYSTEMS INC | 07/29/80 | COMPUTER SERVICE | 129.80 |
| 09-10 | 0254140081 | EXECUTIVE SYSTEMS INC | 08/22/80 | COMPUTER SERVICE | 94.87 |
| 09-12 | 0256120054 | JACK EDWARDS | 09/05/80-09/07/80 | R/T AIR TICKET BY COMMERCIAL AIRLINES TO THE 1ST DISTRICT OF ALA (WASH-MOBILE-WASH) | 435.00 |
| 09-15 | 0259110015 | JACK EDWARDS | 08/21/80 | TELEPHONE SERVICE FOR GROVE HILL DISTRICT OFFICE | 31.14 |
| 09-17 | 0262100190 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 54.00 |
| 09-23 | 0267100275 | GULF OIL CORPORATION | 08/18/80-08/26/80 | GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN) | 57.20 |
| 09-24 | 0268100146 | ATMORE ADVANCE | 09/24/80 | RENEW SUBSCRIPTION FOR ONE YEAR FOR THE WASHINGTON OFFICE 9-30-80 TO 9-30-81 | 13.50 |
| 09-24 | 0268110037 | GSA, OAD, FINANCE DIVISION | 09/18/80 | TELEPHONE SERVICE FOR MOBILE OFFICE | 148.35 |
| 09-24 | 0268220262 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 203.19 |
| 09-24 | 0268220446 | C & P TELEPHONE | 08/01/80-08/31/80 | TELEPHONE SERVICE FOR WASHINGTON OFFICE | 336.03 |
| 09-25 | 0269100061 | THOMAS J LANKFORD | 08/28/80 | POSTERS - TYPESET - STOCK | 98.40 |
| 09-25 | 0269120054 | JACK EDWARDS | 09/12/80-09/14/80 | R/T AIR TKT BY COMM AIRLINES TO THE 1ST DISTRICT OF ALA WASH-MOBILE-WASH | 378.00 |
| 09-29 | 0273090150 | THE AMERICAN NATL BANK & TRUST CO | 09/01/80-09/30/80 | RENT MOBILE | 625.00 |
| 09-30 | 0275020301 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 593.74 |
| 09-30 | 0274120075 | JACK EDWARDS | 09/18/80-09/22/80 | R/T AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA BY CMRCL A/L (WASH/MOBILE/WASH) | 378.00 |
| 09-30 | 0275200234 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 306.90 |
| | | | | **TOTAL** | **16,706.16** |

## OFFICE OF THE HON. MICKEY EDWARDS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-10 | 0192100183 | KERR-MCCREE CORP | 05/01/80-05/31/80 | FOR GASOLINE FOR MOBILE DISTRICT OFFICE IN OKLAHOMA CITY, OKLAHOMA | 29.20 |
| 07-10 | 0192100185 | SHERMAN MENSER | 05/01/80-05/31/80 | FOR MILEAGE WHILE IN OKLAHOMA CITY ON CONGRESSIONAL BUSINESS | 60.00 |
| 07-10 | 0192100189 | LARRY VOELKER | 05/01/80-05/31/80 | FOR MILEAGE WHILE IN OKLAHOMA CITY ON CONGRESSIONAL BUSINESS | 64.00 |
| 07-10 | 0192140037 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | FOR COUPLER & TERMINAL RENTAL | 69.00 |
| 07-11 | 0193060025 | ADVERTISING DESIGN ASSOCIATES, INC | 06/20/80 | FOR NEWSLETTER PRINTING | 3,753.00 |
| 07-11 | 0193100164 | CONGRESSIONAL PHOTO SHOPPE | 06/17/80 | ONE CONTACT SHEET | 16.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. MICKEY EDWARDS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-11 | 0193100165 | SAVIN BUSINESS MACHINES CORP | 05/01/80–05/31/80 | COPIER OVERAGE | 39.36 |
| 07-11 | 0193100166 | BOYD CHEVY TOWN | 05/08/80 | MAINTENANCE WORK ON DISTRICT MOBILE OFFICE | 47.63 |
| 07-11 | 0193100167 | AVIS RENT A CAR | 06/13/80–06/15/80 | FOR CAR RENTAL FOR CONGRESSMAN EDWARDS WHILE IN DISTRICT | 94.08 |
| 07-11 | 0193100171 | ED SEGAL | 06/16/80 | REIMBURSEMENT FOR MILEAGE TO BALTIMORE FOR NEWSLETTER PRINTING | 20.00 |
| 07-11 | 0193110061 | GSA, OAD, FINANCE DIVISION | 05/18/80–06/18/80 | FOR FTS LINES IN OKLAHOMA CITY OFFICE | 360.99 |
| 07-11 | 0193110062 | SOUTHWESTERN BELL | 06/13/80–07/12/80 | FOR RECORDING TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE | 54.20 |
| 07-11 | 0193110063 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FOR OKLAHOMA CITY DISTRICT OFFICE SUPPLIES | 10.45 |
| 07-11 | 0193110064 | DIAL A PAGE, INC | 06/01/80–06/30/80 | FOR PAGER FOR MOBILE OFFICE IN OKLAHOMA CITY | 30.00 |
| 07-11 | 0193110065 | SUSAN L BINGHAM | 05/19/80–06/18/80 | FOR REIMBURSEMENT FOR LONG DISTANCE TELEPHONE ON OFFICIA BUSINESS | 26.93 |
| 07-11 | 0193220016 | C & P TELEPHONE | 05/01/80–05/31/80 | WASHINGTON LONG DISTANCE | 260.62 |
| 07-11 | 0193120070 | TRANS WORLD GETAWAY C/O SUSAN BINGHAM | 06/13/80–06/15/80 | ROUNDTRIP AIRFARE FOR CONGRESSMAN MICKEY EDWARDS- WASH,DC TO OKLAHOMA CITY, OK | 390.00 |
| 07-11 | 0193130009 | SHERYL EBERLY | 06/03/80 | FOR ONE-WAY AIRFARE FROM WASHINGTON,DC TO OKLAHOMA CITY, OKLAHOMA | 138.75 |
| 07-13 | 0194100253 | JOANN BARRY | 05/01/80–05/31/80 | REIMBURSEMENT FOR MILEAGE IN OKLAHOMA CITY ON CONGRESSIONAL BUSINESS, 500 MILES @ .20/MI | 100.00 |
| 07-13 | 0194100259 | SONGER & SON INC | 05/28/80 | SUMMARIZE MOBILE DISTRICT OFFICE (CLEAN AIR CONDITIONING ETC.) | 18.00 |
| 07-13 | 0194100260 | WASHINGTON INDEPENDENT TELEVISION | 03/17/80 | MAIL 30 MIN. VIDEO TAPE OF HOUSE FLOOR ACTIVITIES TO OKLAHOMA CITY | 95.00 |
| 07-13 | 0194100265 | HOUSE RECORDING STUDIO | 05/01/80–05/29/80 | RECORDING SERVICES FOR MAY | 174.65 |
| 07-13 | 0194100267 | AVIS RENT A CAR | 05/30/80–06/01/80 | CAR RENTAL FOR CONGRESSMAN EDWARDS WHILE ON CONGRESSIONAL BUSINESS IN DISTRICT | 62.88 |
| 07-13 | 0194100269 | KERR-MCCREE CORP | 04/01/80–04/30/80 | GASOLINE FOR THE MOBILE DISTRICT OFFICE IN OKLAHOMA CITY | 64.30 |
| 07-13 | 0194110065 | GSA, OAD, FINANCE DIVISION | 04/18/80–05/18/80 | FTS LINES - DISTRICT OFFICE OKLAHOMA CITY | 414.36 |
| 07-13 | 0194120083 | SUSAN L BINGHAM | 05/30/80–06/01/80 | REIMB FOR ROUNDTRIP TRAVEL FOR CONG MICKEY EDWARDS FROM WASH, DC TO OKLAHOMA CITY, OK | 378.00 |
| 07-13 | 0194120086 | SUSAN L BINGHAM | 05/15/80–05/17/80 | REIMB FOR ROUNDTRIP TRAVEL FRO CONG MICKEY EDWARDS FROM WASH TO OKLAHOMA CITY, OK | 368.00 |
| 07-13 | 0194120092 | MICKEY EDWARDS | 06/19/80–06/23/80 | ROUNDTRIP AIRFARE FROM WASHINGTON, DC-OKC FOR CONG MICKEY EDWARDS | 360.00 |
| 07-13 | 0194130063 | SUSAN L BINGHAM | 06/14/80–06/17/80 | REIMBURSEMENT FOR ROUND TRIP AIRFARE FOR SUSAN BINGHAM - DC TO OKLAHOMA CITY, OK | 383.00 |
| 07-13 | 0194140042 | ALANTHUS DATA COMMUNICATIONS CORP | 05/01/80–05/30/80 | RENTAL OF COMPUTER & COUPLER | 69.00 |
| 07-16 | 0198220130 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 256.66 |
| 07-17 | 0200100138 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 197.15 |
| 07-31 | 0214020121 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,594.00 |
| 07-31 | 0211090152 | BOYD LEASING | 07/01/80–07/30/80 | RENT MOBILE | 647.92 |
| 07-31 | 0214200120 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 685.98 |
| 08-06 | 0218220139 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 257.09 |
| 08-12 | 0225100093 | FEDERAL EXPRESS CORP. | 07/08/80 | FOR DELIVERY OF PACKAGE TO DISTRICT OFFICE IN OKLAHOMA CITY | 19.00 |
| 08-12 | 0225100094 | SAVIN BUSINESS MACHINES CORP | 05/28/80–06/30/80 | FOR COPIER OVERAGE | 445.50 |
| 08-12 | 0225100095 | CENTRAL DELIVERY SERVICE | 05/31/80 | FOR DELIVERY OF PACKAGE TO PRINTER IN VA | 13.10 |
| 08-12 | 0225100097 | FEDERAL EXPRESS CORP. | 07/05/80 | DELIVERY OF PACKAGE TO DISTRICT OFFICE IN OKLAHOMA CITY | 27.00 |
| 08-12 | 0225100098 | SHERMAN MENSER | 07/14/80 | REIMBURSEMENT FOR GASOLINE FOR DISTRICT MOBILE OFFICE | 34.00 |
| 08-12 | 0225100102 | AVIS RENT A CAR | 07/25/80–07/28/80 | FOR CAR RENTAL FOR CONGRESSMAN EDWARDS IN DISTRICT | 103.32 |
| 08-12 | 0225100104 | SUSAN L BINGHAM | 08/05/80–08/08/80 | FOR REIMB FOR R/T TRAVEL TO OKLAHOMA CITY - BY ED SEGAL - STAFF | 430.00 |
| 08-12 | 0225100107 | AVIS RENT-A-CAR | 06/20/80–06/23/80 | CAR RENTAL FOR M. EDWARDS IN DISTRICT | 127.79 |
| 08-12 | 0225100108 | SONGER & SON INC | 06/06/80–06/10/80 | INSPECTION & MAINTENANCE OF DISTRICT MOBILE OFFICE | 38.63 |
| 08-12 | 0225100110 | WASHINGTON INDEPENDENT TELEVISION | 01/30/80 | FOR SHIPMENT OF PACKAGES (TAPES) TO OKLAHOMA CITY RADIO STATIONS | 64.00 |
| 08-12 | 0225100111 | JOANN BARRY | 06/01/80–06/30/80 | JUNE REIMB FOR MILEAGE IN OKLAHOMA CITY ON CONGL BUSINESS | 60.00 |
| 08-12 | 0225100112 | SHERMAN MENSER | 06/01/80–06/30/80 | REIMBURSEMENT FOR MILEAGE WHILE ON CONGL BUSINESS IN OKLAHOMA CITY 450 MILES | 90.00 |
| 08-12 | 0225100113 | LARRY VOELKER | 06/01/80–06/30/80 | REIMB FOR MILEAGE WHILE ON CONGL BUSINESS IN OKLAHOMA CITY 450 MILES | 90.00 |
| 08-12 | 0225100114 | GSA, OAD, FINANCE DIVISION | 06/30/80 | SUPPLIES FOR DISTRICT OFFICE | 27.10 |
| 08-12 | 0225100117 | AVIS RENT A CAR | 07/20/80–07/22/80 | FOR CAR RENTAL BY CONGRESSMAN IN OKLAHOMA CITY | 55.40 |
| 08-12 | 0225100118 | FEDERAL EXPRESS CORP. | 07/22/80 | FOR SHIPMENT OF PACKAGE TO DISTRICT | 27.00 |

| | | | | | |
|---|---|---|---|---|---|
| 08-12 | 0225110026 | DIAL A PAGE, INC. | 05/01/80-05/30/80 | FOR RENTAL OF PAGER FOR DISTRICT MOBILE OFFICE | 30.00 |
| 08-12 | 0225110036 | DIAL A PAGE, INC. | 07/01/80-07/31/80 | FOR PAGER FOR DISTRICT MOBILE OFFICE | 30.00 |
| 08-12 | 0225110038 | S.W. BELL TELEPHONE CO. | 07/13/80-08/12/80 | FOR MOBILE OFFICE RECORDING IN OKLAHOMA CITY | 61.13 |
| 08-12 | 0225110039 | GSA, OAD, FINANCE DIVISION | 06/19/80-07/18/80 | FTS FOR OKLAHOMA CITY OFFICE | 346.47 |
| 08-12 | 0225220010 | C & P TELEPHONE | 06/01/80-06/30/80 | FOR WASHINGTON LONG DISTANCE | 392.71 |
| 08-12 | 0225120049 | MICKEY EDWARDS | 07/25/80-07/28/80 | REIMBURSEMENT FOR R/T TRAVEL - WASHINGTON, DC TO OKLAHOMA CITY, OK | 430.00 |
| 08-12 | 0225140028 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/30/80 | FOR COMPUTER COUPLER & TERMINAL | 69.00 |
| 08-14 | 0231100188 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | ( 75.65) |
| 08-14 | 0227150025 | POSTMASTER | 07/15/80 | FOR POSTAGE | 50.00 |
| 08-14 | 0227150026 | POSTMASTER | 07/18/80 | FOR POSTAGE | 75.00 |
| 08-20 | 0233090073 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT OKLAHOMA CITY OK | 1,784.00 |
| 08-20 | 0233090076 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT OKLAHOMA CITY OK | 425.00 |
| 08-21 | 0234100300 | SAVIN BUSINESS MACHINES CORP | 07/01/80-07/31/80 | FOR COPIER OVERAGE | 78.78 |
| 08-21 | 0234100303 | AVIS RENT A CAR | 08/02/80 | FOR CAR RENTAL FOR CONG. EDWARDS IN OKLAHOMA CITY | 7.42 |
| 08-21 | 0234100345 | HERTZ CORP | 08/05/80-08/08/80 | CAR RENTAL FOR ED SEGAL (STAFF) WHILE IN DISTRICT OFC | 130.18 |
| 08-21 | 0234130020 | SUSAN L BINGHAM | 08/05/80-08/08/80 | REIMBURSEMENT FOR ROUND TRIP AIRFARE FOR ED SEGAL (STAFF) WASHINGTON DC TO OKLAHOMA | 430.00 |
| 08-27 | 0239090153 | BOYD LEASING | 08/01/80-08/30/80 | RENT MOBILE | 647.92 |
| 08-28 | 0241220407 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 257.34 |
| 08-31 | 0246020411 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,584.00 |
| 08-31 | 0246200373 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 250.40 |
| 09-11 | 0255100026 | ED SEGAL | 08/05/80-08/08/80 | REIMBURSEMENT FOR MEALS, PHONE, & EXPENSES WHILE IN OKLAHOMA CITY (STAFF) | 70.27 |
| 09-11 | 0255100029 | THE HERTZ CORP | 08/05/80-08/08/80 | USE OF RENTAL BY ED SEGAL WHILE IN OKLAHOMA CITY | 130.18 |
| 09-11 | 0255100030 | AVIS RENT A CAR | 08/22/80-08/25/80 | RENTAL OF CAR BY MICKEY EDWARDS WHILE IN OKLAHOMA CITY | 137.99 |
| 09-11 | 0255100047 | AVIS RENT A CAR | 08/02/80-08/19/80 | USE OF RENTAL CAR BY MICKEY EDWARDS WHILE IN OKLAHOMA CITY | 482.18 |
| 09-11 | 0255110010 | SOUTHWESTERN BELL | 08/13/80-09/02/80 | SERVICE & EQUIPMENT - AUGUST THRU SEPTEMBER 2 | 59.15 |
| 09-11 | 0255110017 | GSA, OAD, FINANCE DIVISION | 07/18/80-08/18/80 | DISTRICT FTS LINE | 357.25 |
| 09-11 | 0255210003 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | TELEGRAPH SERVICE FOR JULY | 18.27 |
| 09-11 | 0255220003 | C & P TELEPHONE | 07/01/80-07/31/80 | WASHINGTON LONG DISTANCE | 582.52 |
| 09-11 | 0255120010 | SUSAN L BINGHAM | 08/02/80-08/19/80 | REIMB FOR ROUND TRIP AIR FARE (WASHINGTON TO OKLAHOMA CITY) FOR MICKEY EDWARDS | 430.00 |
| 09-11 | 0255120015 | MICKEY EDWARDS | 08/22/80-08/26/80 | REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON TO OKLAHOMA CITY | 430.00 |
| 09-11 | 0255120016 | SUSAN L BINGHAM | 08/28/80-09/03/80 | REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASH TO OKLAHOMA CITY BY CONGRESSMAN | 435.00 |
| 09-11 | 0255140024 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | USE OF T-320 AND COUPLER FOR THE MONTH OF AUGUST | 69.00 |
| 09-17 | 0262100191 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 31.00 |
| 09-18 | 0262120043 | SUSAN L BINGHAM | 09/14/80 | REIMBURSMENT FOR ONE-WAY TRAVEL FOR MICKEY EDWARDS - OKLAHOMA CITY TO DC | 215.00 |
| 09-24 | 0268220265 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 257.63 |
| 09-29 | 0273090151 | BOYD LEASING | 09/01/80-09/30/80 | RENT MOBILE | 647.92 |
| 09-30 | 0275020306 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,292.33 |
| 09-30 | 0275200041 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 88.13 |
| | | | | **TOTAL** | **25,979.56** |

## OFFICE OF THE HON. DAVID F EMERY

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-15 | 0197100296 | CITIZENS PRINTERS, INC. | 07/01/80-06/30/81 | YEARLY SUBSCRIPTION TO THE BETHEL CITIZEN | 6.75 |
| 07-15 | 0197100303 | MAINE CLIPPING SERVICE. | 07/07/80 | MAINE MEDIA DIRECTORY | 15.00 |
| 07-15 | 0197100306 | STACY'S | 06/18/80 | 3 4X6 FILE CARDS $1.40 EACH | 4.20 |
| 07-15 | 0197100309 | SACO VALLEY PAPER | 06/13/80 | SUBSCRIPTION TO THE SACO VALLEY PAPER-25 ISSUES @ $10.00 | 10.00 |
| 07-15 | 0197100422 | POSTMASTER | 07/01/80-06/30/81 | POST OFFICE BOX RENTAL FOR YEAR | 24.00 |
| 07-15 | 0197100430 | GEORGE A SMITH | 05/31/80 | EXPENSES INCURRED BY MR. SMITH AT THE HAZARDOUS WASTE CONF IN PORTLAND ON BEHALF OF CONG. | 8.25 |
| 07-15 | 0197100433 | GEORGE A SMITH | 06/09/80-06/11/80 | EXPENSES INCURRED BY MR. SMITH AT THE BUDWORM CONFERENCE IN MILLINOCKET ON BEHALF OF CONG | 28.40 |
| 07-15 | 0197100436 | GEORGE A SMITH | 06/30/80 | EXPS INCURRED BY MR. SMITH WHILE ATNDG A BUSINESSMAN'S BRKFST W/CONG GAS, TOLL, MEAL | 13.30 |
| 07-15 | 0197100440 | SANDRA M. ROONEY | 06/17/80 | REIMB FOR MISC. OFC SUPPLIES IN THE AUGUSTA OFFICE: PAPER TOWELS, TISSUE, OFC KEYS | 8.30 |
| 07-15 | 0197100446 | HARVARD URQUHART | 05/14/80 | REIMB FOR TOLLS & GAS EXPENSES FOR DRIVING FROM ROCKLAND TO KENNEBUNK, ME ON OFC'L BUSS | 14.30 |
| 07-15 | 0197100450 | HARVARD URQUHART | 05/30/80 | GAS EXPENSES FOR BUSINESS TRIP TO LINCOLN COUNTY ON BEHALF OF CONG. EMERY | 11.90 |
| 07-15 | 0197110068 | NEW ENGLAND TELEPHONE | 05/07/80-06/06/80 | CURRENT TELEPHONE CHARGE FOR SANFORD | 195.30 |
| 07-15 | 0197110071 | NEW ENGLAND TELEPHONE | 05/10/80-06/09/80 | CURRENT TELEPHONE CHARGE FOR ROCKLAND | 46.22 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. DAVID F EMERY—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-15 | 0197110072 | NEW ENGLAND TELEPHONE | 05/01/80-05/31/80 | CURRENT TELEPHONE CHARGE FOR PORTLAND | 70.99 |
| 07-15 | 0197110073 | NEW ENGLAND TELEPHONE | 05/19/80-06/18/80 | CURRENT TELEPHONE CHARGE FOR AUGUSTA | 29.26 |
| 07-15 | 0197110074 | NEW ENGLAND TELEPHONE | 05/19/80-06/18/80 | CURRENT TELEPHONE CHARGE FOR AUGUSTA | 110.92 |
| 07-15 | 0197110082 | GSA, OAD, FINANCE DIVISION | 06/18/80 | CURRENT FTS TELEPHONE CHARGE FOR AUGUSTA | 97.30 |
| 07-15 | 0197110083 | GSA, OAD, FINANCE DIVISION | 06/18/80 | CURRENT FTS TELEPHONE SERVICE FOR PORTLAND | 84.45 |
| 07-15 | 0197220016 | C & P TELEPHONE | 05/01/80-05/31/80 | TOLL CHARGES PER STATEMENT | 37.18 |
| 07-15 | 0197220017 | C & P TELEPHONE | 05/01/80-05/31/80 | LOCAL SSERVICE PER STATEMENT | 33.13 |
| 07-15 | 0197130025 | WILLIAM S. KANY | 06/15/80 | TRAVEL EXPENSES FROM SACO, ME TO WASHINGTON, DC FOR OFC'L BUSINESS (GAS & TOLLS) | 36.75 |
| 07-15 | 0197130026 | BARBARA J JORDAN | 06/13/80 | ONE WAY AIRPLANE FARE FROM WASHINGTON, DC TO PORTLAND, ME FOR OFFICIAL BUSINESS | 68.50 |
| 07-15 | 0197130027 | BARBARA J JORDAN | 06/30/80 | TRAVEL EXPENSES FROM SANFORD, ME TO WASHINGTON, DC (GAS & TOLLS) FOR OFFICIAL BUSINESS | 48.85 |
| 07-15 | 0197140061 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES FOR MONTH | 870.62 |
| 07-15 | 0197140062 | DATA TERMINALS AND COMMUNICATIONS | 07/15/80 | RENTAL & MAINTENANCE FEE FOR COMPUTER EQUIPMENT 8-1-80 TO 8-31-80 | 236.00 |
| 07-16 | 0198220132 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 183.58 |
| 07-16 | 0198130028 | VISA, FIRST VIRGINIA BANK | 05/17/80 | AIRFARE FOR MS HICKEY FROM WASHINGTON TO PORTLAND WHILE ON OFFICIAL BUSINESS | 105.00 |
| 07-23 | 0205120013 | VISA, FIRST VIRGINIA BANK | 06/06/80-06/09/80 | ROUNDTRIP AIRFARE FOR MR. EMERY WHILE IN THE DIST ON OFFICIAL BUSINESS DC-PORTLAND-DC | 231.00 |
| 07-24 | 0206100183 | JAMES K MCMAHON | 07/12/80 | GAS & TOLL EXPENSES INCURRED BY MR. MCMAHON WHILE ACCOMPANYING MR. EMERY ON OFCL BUSS | 6.10 |
| 07-24 | 0206100184 | JOE E. POULIN | 07/09/80 | MATERIAL, LETTERING & LABOR FOR OUTDOOR SIGN TO THE AUGUSTA OFFICE | 167.00 |
| 07-24 | 0206110038 | NEW ENGLAND TELEPHONE | 06/01/80-06/30/80 | CURRENT MONTHLY CHARGE FOR PORTLAND TELEPHONE SERVICE | 59.30 |
| 07-24 | 0206140021 | CONTINENTAL RESOURCES INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF COMPUTER EQUIPMENT | 184.00 |
| 07-24 | 0206140022 | C & P TELEPHONE | 06/30/80 | LOCAL DATA SERVICE CHARGE | 33.16 |
| 07-31 | 0214020125 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 737.04 |
| 07-31 | 0212060011 | THOMAS J LANKFORD | 05/07/80-05/29/80 | CURRENT CHARGES FOR PRINTING XEROXING, NEWSRELEASES | 473.57 |
| 07-31 | 0211090153 | EMILE ROY | 07/01/80-07/30/80 | RENT SANFORD ME | 200.00 |
| 07-31 | 0211090154 | CLEMENT E FORTIN | 07/01/80-07/30/80 | RENT | 550.00 |
| 07-31 | 0212100289 | EY KATHERINE OLSEN BINGL | 07/10/80-07/11/80 | REGISTRATION FEE FOR COSTAL PROGRAM CONFERENCE IN CASTINE, ME | 36.00 |
| 07-31 | 0212100292 | EY KATHERINE OLSEN BINGL | 07/16/80 | ONE WAY BUS FARE FOR MISS BINGLEY FROM PORTALND TO AUGUSTA WHILE ON OFCL BUSS | 5.60 |
| 07-31 | 0212110067 | GSA, OAD, FINANCE DIVISION | 07/18/80 | CURRENT FTS TELEPHONE CHARGES | 86.60 |
| 07-31 | 0212110069 | GSA, OAD, FINANCE DIVISION | 07/18/80 | CURRENT FTSS CHARGES | 98.95 |
| 07-31 | 0212110073 | NEW ENGLAND TELEPHONE | 06/10/80-07/09/80 | MONTHLY TELEPHONE CHARGE FOR ROCKLAND | 48.18 |
| 07-31 | 0212110074 | NEW ENGLAND TELEPHONE | 06/10/80-07/09/80 | CURRENT MONTHLY TELEPHONE CHARGES FOR SANFORD | 159.87 |
| 07-31 | 0212220035 | C & P TELEPHONE | 06/30/80 | TOLL CHARGES | 26.86 |
| 07-31 | 0212130028 | EY KATHERINE OLSEN BINGL | 07/09/80 | ONE WAY AIRPLANE FARE FROM WASHINGTON TO PORTLAND, ME FOR MISS BINGLEY WHILE ON OFCL BUSS | 74.00 |
| 07-31 | 0214200169 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 379.81 |
| 08-06 | 0218220141 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 183.86 |
| 08-20 | 0233090081 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT PORTLAND ME | 1,219.00 |
| 08-20 | 0233090083 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT PORTLAND ME | 66.00 |
| 08-20 | 0233090086 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT ROCKLAND ME | 599.00 |
| 08-22 | 0235100188 | MICROGRAPHICS SPECIALTIES, INC | 07/29/80 | IMAGES MICROFILMED $45.00/M | 158.22 |
| 08-22 | 0235100190 | XEROX CORPORATION | 03/18/80-06/12/80 | METER USAGE FOR XEROX COPIER ABOVE MINIMUM | 21.78 |
| 08-22 | 0235100217 | THE ELLSWORTH AMERICAN | 08/22/80 | SUBSCRIPTION RENEWAL FOR THE ELLSWORTH AMERICAN FOR 9-1-80 TO 8-31-81 | 10.00 |
| 08-22 | 0235100221 | STACY'S | 07/10/80-07/31/80 | MISCELLANEOUS STATIONERY SUPPLIES, MARKERS, STENO PADS, INDEX CARDS | 12.69 |
| 08-22 | 0235100223 | GEORGE A SMITH | 04/14/80 | GASOLINE AND TOLL EXPENSES INCURRED BY MR SMITH WHILE ON OFFICIAL BUSINESS | 10.90 |
| 08-22 | 0235110032 | NEW ENGLAND TELEPHONE | 07/07/80-08/06/80 | CURRENT MONTHLY TELEPHONE CHARGES FOR THE SANFORD OFFICE | 156.74 |
| 08-22 | 0235110033 | NEW ENGLAND TELEPHONE | 06/19/80-07/18/80 | CURRENT MONTHLY TELEPHONE CHARGES FOR THE AUGUSTA OFFICE | 96.92 |
| 08-22 | 0235110034 | NEW ENGLAND TELEPHONE | 07/01/80-07/31/80 | CURRENT MONTHLY TELEPHONE CHARGES FOR THE PORTLAND OFFICE | 60.22 |
| 08-22 | 0235110035 | NEW ENGLAND TELEPHONE | 06/19/80-07/18/80 | CURRENT TELEPHONE CHARGES FOR THE AUGUSTA OFFICE | 29.84 |

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|---|---|---|---|---|---|
| 08-22 | 0235210015 | CONTINENTAL RESOURCES INC | 08/01/80-08/31/80 | MONTHLY RENTAL OF EQUIPMENT | 184.00 |
| 08-22 | 0235220027 | C & P TELEPHONE | 07/31/80 | TOLL CHARGES | 38.50 |
| 08-22 | 0235140021 | DATA TERMINALS AND COMMUNICATIONS | 08/22/80 | RENTAL & MAINTENANCE OF COMPUTER EQUIPMENT 9-1-80 TO 9-30-80 | 236.00 |
| 08-22 | 0235140022 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES FOR MONTH | 875.00 |
| 08-22 | 0235140023 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | DUAL ACCESS CHARGES FOR JULY AT PRIME HOURS 2.0500 | 14.35 |
| 08-22 | 0235140031 | C & P TELEPHONE | 07/31/80 | LOCAL DATA SERVICE CHARGES | 33.19 |
| 08-27 | 0239090154 | EMILE ROY | 08/01/80-08/30/80 | RENT SANFORD ME | 200.00 |
| 08-27 | 0239090155 | CLEMENT E FORTIN | 08/01/80-08/30/80 | RENT | 550.00 |
| 08-28 | 0241220413 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 260.11 |
| 08-31 | 0246020413 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 737.04 |
| 08-31 | 0246200446 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | ( 250.97) |
| 09-18 | 0262100328 | IBM CORPORATION | 09/03/80 | FEE FOR TRANSFER OF INFORMATION | 38.00 |
| 09-18 | 0262100339 | MICROGRAPHICS SPECIALTIES, INC | 08/14/80-08/22/80 | IMAGES MICROFILMED AND JACKETED AND DUPLICATES | 255.01 |
| 09-18 | 0262100346 | U S GOVERNMENT PRINTING OFFICE | 08/21/80 | TWO CATALOGS OF FEDERAL DOMESTIC ASSISTANCE | 40.00 |
| 09-18 | 0262100348 | LEWISTON DAILY SUN | 09/16/80-12/15/80 | 3 MOS NEWSPAPER SUBSCRIPTION RENEWAL | 12.50 |
| 09-18 | 0262100369 | SUSAN LEONARD | 07/31/80-08/29/80 | MISCELLANEOUS OFC SUPPLIES, CLEANSOR, PAPER TOWELS AND TISSUE, MOP, INSECT REPELLANT SPRAY | 25.27 |
| 09-18 | 0262100373 | SUSAN LEONARD | 09/05/80 | TOLLS, GAS, LUNCH TRAVEL AND LUNCHEON EXPS INCURRED WHILE ATNDG A HYDRO-POWER CONF IN BOSTON. | 14.10 |
| 09-18 | 0262100378 | LAURETTA CLARK | 09/05/80 | TOLLS, GAS, LUNCH TVL AND LUNCHEON EXPS INCURRED WHILE ATNDG A HYDRO-POWER CONF IN BOSTON | 20.95 |
| 09-18 | 0262100388 | LAURETTA CLARK | 06/11/80 | GASOLINE & TOLL EXPS INCURRED WHILE ATTENDING FTC SEMINAR IN BOSTON | 10.90 |
| 09-18 | 0262110027 | GSA, OAD, FINANCE DIVISION | 08/18/80 | CURRENT FTS CHARGES FOR AUGUSTA | 98.95 |
| 09-18 | 0262110028 | GSA, OAD, FINANCE DIVISION | 08/18/80 | CURRENT FTS CHARGES FOR PORTLAND | 86.60 |
| 09-18 | 0262110029 | NEW ENGLAND TELEPHONE | 07/10/80-08/09/80 | CURRENT TELEPHONE CHARGES FOR ROCKLAND | 57.54 |
| 09-18 | 0262110030 | NEW ENGLAND TELEPHONE | 07/19/80-08/18/80 | CURRENT TELEPHONE CHARGES FOR AUGUSTA | 38.34 |
| 09-18 | 0262110031 | NEW ENGLAND TELEPHONE | 07/19/80-08/18/80 | CURRENT TELEPHONE CHARGES FOR AUGUSTA | 100.94 |
| 09-18 | 0262110032 | NEW ENGLAND TELEPHONE | 08/01/80-08/31/80 | CURRENT TELEPHONE CHARGES FOR PORTLAND | 63.62 |
| 09-18 | 0262130013 | MEREDITH BENNETT | 08/07/80-08/17/80 | R/T A/F FM WASHINGTON, PORTLAND, WASHINGTON, WHILE ON OFFICIAL BUSINESS | 148.00 |
| 09-18 | 0262130014 | VISA, FIRST VIRGINIA BANK | 06/30/80-07/02/80 | FLIGHT TVL FOR MR. RABB, R/T FM WASHINGTON-PORTLAND-WASH WHILE ON OFFICIAL BUSINESS | 222.00 |
| 09-18 | 0262140032 | CONTINENTAL RESOURCES INC | 09/01/80-09/30/80 | MONTHLY RENTAL OF COMPUTER EQUIPMENT | 184.00 |
| 09-18 | 0262140033 | DATA TERMINALS AND COMMUNICATIONS | 09/18/80 | MONTHLY RENTAL OF COMPUTER EQUIPMENT 10-1-80/10-31-80 | 236.00 |
| 09-18 | 0262140034 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICES FOR MONTH | 870.62 |
| 09-24 | 0268220271 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 189.62 |
| 09-29 | 0273090152 | EMILE ROY | 09/01/80-09/30/80 | RENT SANFORD ME | 200.00 |
| 09-29 | 0273090153 | CLEMENT E FORTIN | 09/01/80-09/30/80 | RENT | 550.00 |
| 09-30 | 0275020308 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 765.71 |
| 09-30 | 0274100354 | JAMES K MCMAHON | 07/15/80-09/11/80 | PARKING & TOLL EXPENSES INCURRED MR. MCMAHON WHILE ON OFFICIAL BUSINESS | 2.55 |
| 09-30 | 0274100359 | MORNING SENTINEL | 09/18/80-09/18/81 | SUBSCRIPTION RENEWAL TO THE MORNING SENTINEL NEWSPAPER | 68.00 |
| 09-30 | 0274100362 | THE MAINE PAPER | 09/30/80 | SUBSCRIPTION RENEWAL TO THE MAINE PAPER 10-06-80 TO 10-05-81 | 10.00 |
| 09-30 | 0274110065 | NEW ENGLAND TELEPHONE | 08/10/80-09/09/80 | CURRENT TELEPHONE CHARGE FOR ROCKLAND | 48.04 |
| 09-30 | 0274110066 | NEW ENGLAND TELEPHONE | 08/07/80-09/06/80 | CURRENT TELEPHONE CHARGES FOR SANFORD | 194.40 |
| 09-30 | 0274110067 | GSA, OAD, FINANCE DIVISION | 09/18/80 | CURRENT FTS CHARGES FOR PORTLAND | 86.60 |
| 09-30 | 0274110068 | GSA, OAD, FINANCE DIVISION | 09/18/80 | CURRENT FTS CHARGES FOR AUGUSTA | 95.95 |
| 09-30 | 0274220056 | C & P TELEPHONE | 08/31/80 | CURRENT TOLL CHARGES | 74.48 |
| 09-30 | 0274140049 | DIALCOM, INCORPORATED | 08/29/80 | DUAL ACCESS CHARGES FOR AUGUST | 32.12 |
| 09-30 | 0274140050 | C & P TELEPHONE | 08/31/80 | CURRENT LOCAL SERVICE CHARGES | 33.21 |
| 09-30 | 0275200241 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 248.59 |
| | | | | **TOTAL** | **16,580.49** |

## OFFICE OF THE HON. GLENN ENGLISH

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190100031 | XEROX CORPORATION | 04/01/80-04/30/80 | EXCESS COPY CHARGE - WASHINGTON OFFICE | 60.61 |
| 07-08 | 0190100033 | XEROX CORPORATION | 04/01/80-04/30/80 | EXCESS COPY CHARGE - ENID OFFICE | 52.60 |
| 07-08 | 0190110015 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | FTS SERVICE - STILLWATER OFFICE | 41.30 |
| 07-08 | 0190110016 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | FTS SERVICE - YUKON OFFICE | 103.50 |
| 07-08 | 0190220006 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE SERVICE | 28.55 |
| 07-10 | 0192060009 | ACU-GRAPHIC | 06/27/80 | TYPESET, LAY OUT & PASTEUP FOR NEWSLETTER | 190.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. GLENN ENGLISH—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-10 | 0192110032 | SOUTHWESTERN BELL | 05/11/80-06/10/80 | TELEPHONE SERVICES -- ENID OFFICE | 47.60 |
| 07-10 | 0192140039 | DATATEL INC. | 06/01/80-06/30/80 | DATA PROCESSING SERVICES | 667.55 |
| 07-10 | 0192140040 | DATA TERMINALS AND COMMUNICATIONS | 07/01/80-07/31/80 | TERMINAL, MICROFILE & SERVICE CONTRACT | 424.00 |
| 07-14 | 0196100021 | POSTMASTER | 07/01/80-12/31/80 | P.O. BOX RENTAL FOR ENID OFFICE 6 MONTHS -- BOX 3612 | 14.00 |
| 07-14 | 0196100022 | POSTMASTER | 07/01/80-12/31/80 | P.O. BOX RENTAL FOR YUKON OFFICE 6 MONTHS -- BOX 450 | 15.00 |
| 07-14 | 0196100024 | HARPERS PHOTOGRAPHICS | 07/01/80-07/04/80 | PHOTOGRAPHIC LAB SERVICES | 9.75 |
| 07-16 | 0198220133 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 232.26 |
| 07-17 | 0200100139 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 22.50 |
| 07-21 | 0203060027 | COMPRINT | 06/24/80 | PRESSWORK FOR NEWSLETTER | 3,609.50 |
| 07-21 | 0203100335 | OKLAHOMA MONTHLY | 05/27/80 | SUBSCRIPTION TO OKLAHOMA MONTHLY - 12 ISSUES | 12.00 |
| 07-21 | 0203100337 | RUTH HUDDLESTON | 06/08/80-07/06/80 | JANITORIAL SERVICES FOR YUKON OFFICE | 50.00 |
| 07-21 | 0203100338 | CORNFORTH KEY SHOP | 06/29/80 | LOCK REPAIR -- ENID OFFICE | 15.00 |
| 07-21 | 0203110079 | SOUTHWESTERN BELL | 05/21/80-06/20/80 | TELEPHONE SERVICE - YUKON OFFICE | 84.75 |
| 07-21 | 0203210023 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | TELEGRAPH SERVICES | 19.92 |
| 07-21 | 0203140067 | ANDERSON JACOBSON, INC. | 06/01/80-06/30/80 | ACOUSTIC COUPLER RENTAL | 23.00 |
| 07-25 | 0207100188 | GLENN ENGLISH | 07/07/80-07/20/80 | CAR RENTAL FOR TRAVEL WITHIN 6TH DISTRICT ON OFFICIAL BUSINESS | 389.86 |
| 07-25 | 0207100189 | GLENN ENGLISH | 07/03/80-07/17/80 | GASOLINE FOR PRIVATE AND RENTAL CAR FOR OFFICIAL BUSINESS | 178.36 |
| 07-25 | 0207100192 | GLENN ENGLISH | 07/03/80 | LODGING WHILE ON TRAVEL ON OFFICIAL BUSINESS | 180.83 |
| 07-25 | 0207100238 | GLENN ENGLISH | 07/03/80-07/21/80 | MEALS WHILE ON TRAVEL ON OFFICIAL BUSINESS | 93.45 |
| 07-25 | 0207120047 | GLENN ENGLISH | 07/03/80-07/06/80 | TRAVEL BY PRIVATE AUTOMOBILE WASH, DC TO OKC 1340 MILES @ 20¢ | 268.00 |
| 07-25 | 0207120048 | GLENN ENGLISH | 07/21/80 | TRAVEL BY AIR OKC TO WASH, DC | 215.00 |
| 07-28 | 0210100298 | JAMES E. MCDONALD | 07/04/80-07/20/80 | LODGING WHILE ON OFFICIAL BUSINESS | 67.42 |
| 07-28 | 0210100300 | JAMES E. MCDONALD | 07/04/80-07/20/80 | MEALS WHILE ON OFFICIAL BUSINESS | 57.32 |
| 07-28 | 0210130020 | JAMES E. MCDONALD | 07/04/80-07/20/80 | AIR TRAVEL WASH, DC TO OKC & RETURN | 430.00 |
| 07-28 | 0210130021 | JAMES E. MCDONALD | 07/04/80-07/20/80 | TAXI CAB FARE TO & FROM NATIONAL AIRPORT | 16.90 |
| 07-31 | 0214020130 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,088.89 |
| 07-31 | 0211090155 | TWIN COURTS LIMITED | 07/01/80-07/30/80 | RENT 410 MAPLE ST YUKON OK | 400.00 |
| 07-31 | 0214200121 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 69.87 |
| 08-05 | 0217100042 | XEROX CORPORATION | 04/30/80-05/30/80 | EXCESS XEROX COPY CHARGE | 28.70 |
| 08-05 | 0217110022 | SOUTHWESTERN BELL | 05/25/80-06/24/80 | TELEPHONE SERVICE - STILLWATER DISTRICT OFFICE | 35.40 |
| 08-05 | 0217110023 | SOUTHWESTERN BELL | 06/11/80-07/10/80 | TELEPHONE SERVICE - ENID DISTRICT OFFICE | 48.98 |
| 08-05 | 0217110024 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE - YUKON DISTRICT OFFICE | 101.60 |
| 08-05 | 0217220006 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE TELEPHONE SERVICE | 68.75 |
| 08-06 | 0218220142 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 232.58 |
| 08-12 | 0225100266 | RUTH HUDDLESTON | 07/13/80-08/02/80 | JANITORIAL SERVICES - 4 WEEKS | 40.00 |
| 08-12 | 0225110040 | SOUTHWESTERN BELL | 06/21/80-07/20/80 | TELEPHONE SERVICE FOR YUKON OFFICE | 89.78 |
| 08-12 | 0225110041 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | FTS SERVICE - STILLWATER OFFICE | 40.90 |
| 08-12 | 0225140030 | DATA TERMINALS AND COMMUNICATIONS | 08/01/80-08/31/80 | TERMINAL, MICROFILE AND SERVICE CONTRACT | 424.00 |
| 08-12 | 0225140031 | DATATEL INC. | 07/01/80-07/31/80 | DATA PROCESSSING SERVICES | 560.00 |
| 08-12 | 0225140032 | CONTINENTAL RESOURCES | 05/11/80-08/11/80 | EQUIPMENT MAINTENANCE | 78.00 |
| 08-14 | 0231100196 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 24.00 |
| 08-20 | 0233090089 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT STILLWATER OK | 1,663.00 |
| 08-21 | 0234100305 | GARY DAGE | 07/17/80-07/18/80 | MEALS WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS IN 6TH DISTRICT OF OKLAHOMA | 12.75 |
| 08-21 | 0234100306 | GARY DAGE | 07/04/80-07/18/80 | TRAVEL BY PVT AUTO WITHIN 6TH DIST OF OKLAHOMA 642 MILES AT .20 | 128.40 |
| 08-21 | 0234100308 | GARY DAGE | 07/16/80-07/17/80 | LODGING WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS IN 6TH DISTRICT OF OKLAHOMA | 39.31 |
| 08-27 | 0239090156 | TWIN COURTS LIMITED | 08/01/80-08/30/80 | RENT 410 MAPLE ST YUKON OK | 400.00 |

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|---|---|---|---|---|---|
| 08-27 | 0239100108 | ATLAS PHOTO COMPANY | 08/08/80 | PHOTOGRAPHIC LAB SERVICE | 19.27 |
| 08-27 | 0239100110 | HARPERS PHOTOGRAPHICS | 06/18/80-07/01/80 | PHOTOGRAPHIC LAB SERVICE | 6.50 |
| 08-27 | 0239100113 | XEROX CORPORATION | 07/28/80 | STARTER SUPPLY KIT FOR ENID OFFICE | 18.52 |
| 08-27 | 0239100115 | XEROX CORPORATION | 07/31/80 | STARTER SUPPLY KIT FOR YUKON OFFICE | 18.52 |
| 08-27 | 0239100117 | XEROX CORPORATION | 06/24/80 | STARTER SUPPLY KIT FOR STILLWATER OFFICE | 18.52 |
| 08-27 | 0239100119 | NATIONAL JOURNAL REPORTS | 04/15/80 | NATIONAL JOURNAL BINDERS | 24.00 |
| 08-27 | 0239100218 | GLENN ENGLISH | 08/01/80-08/08/80 | MEALS, LODGING & TELEPHONE EXPS INCURRED WHILE ON OFCL BUSS WITHIN 6TH DISTRICT | 133.90 |
| 08-27 | 0239100219 | GLENN ENGLISH | 08/01/80-08/17/80 | TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 1,237 MI AT .24 | 296.88 |
| 08-27 | 0239100221 | GLENN ENGLISH | 08/01/80-08/17/80 | MEALS AND LODGING WHILE EN ROUTE TO/FROM OKLAHOMA | 73.51 |
| 08-27 | 0239110037 | SOUTHWESTERN BELL | 06/25/80-07/24/80 | TELEPHONE SERVICE STILLWATER OFFICE | 37.72 |
| 08-27 | 0239220025 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE SERVICE | 176.56 |
| 08-27 | 0239120055 | GLENN ENGLISH | 08/15/80-08/17/80 | TRAVEL BY PRIVATE AUTO FROM OKLAHOMA CITY TO WASHINGTON 1340 MI AT .24 | 321.60 |
| 08-27 | 0239120056 | GLENN ENGLISH | 08/01/80 | AIR TRANSPORTATION FROM WASHINGTON TO OKLAHOMA CITY | 220.00 |
| 08-27 | 0239140028 | DIAMOND PAPER COMPANY | 08/01/80 | COMPUTER PAPER | 135.40 |
| 08-28 | 0241220416 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 232.77 |
| 08-31 | 0246020415 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,088.89 |
| 08-31 | 0246200369 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 389.88 |
| 09-08 | 0252100381 | NATIONAL JOURNAL REPORTS | 04/15/80 | NATIONAL JOURNAL BINDERS | 24.00 |
| 09-11 | 0255100031 | RUTH HUDDLESTON | 08/10/80-08/31/80 | OFFICE CLEANING - 4 WKS @ $10/WK | 40.00 |
| 09-16 | 0260100119 | GARY DAGE | 08/05/80-08/29/80 | LODGING WHILEIN TRAVEL STATUS ON OFCL BUSINESS; 6TH DIST & WASHINGTON, DC | 381.69 |
| 09-16 | 0260100120 | GARY DAGE | 08/05/80-08/27/80 | MEALS WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS; 6TH DIST AND WASHINGTON, DC | 78.87 |
| 09-16 | 0260100121 | GARY DAGE | 08/24/80-08/29/80 | AUTOMOBILE RENTAL WHILEIN TRAVEL STATUS IN WASH ON OFCL BUSINESS | 112.20 |
| 09-16 | 0260100123 | GARY DAGE | 08/05/80-08/23/80 | TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS W/IN 6TH CONG DIST 460 MI @ .24 | 110.40 |
| 09-16 | 0260130007 | GARY DAGE | 08/24/80-08/29/80 | AIR TRANSPORTATION: OKLAHOMA CITY TO WASHINGTON AND RETURN | 435.00 |
| 09-17 | 0261110015 | SOUTHWESTERN BELL | 07/11/80-08/10/80 | TELEPHONE SERVICE & EQUIPMENT ENID, OKLAHOMA OFFICE | 51.75 |
| 09-17 | 0261110017 | SOUTHWESTERN BELL | 07/25/80-08/24/80 | TELEPHONE SERVICE & EQUIPMENT STILLWATER, OKLAHOMA OFFICE | 38.30 |
| 09-17 | 0261110018 | SOUTHWESTERN BELL | 07/21/80-08/20/80 | TELEPHONE SERVICE & EQUIPMENT YUKON, OKLAHOMA OFFICE | 92.30 |
| 09-17 | 0261140065 | DATATEL INC. | 08/01/80-08/31/80 | DATA PROCESSING SERVICES | 560.00 |
| 09-17 | 0261140066 | DATA TERMINALS AND COMMUNICATIONS | 09/01/80-09/30/80 | TERMINAL, MICROFILE AND SERVICE CONTRACT | 424.00 |
| 09-18 | 0262100394 | XEROX CORPORATION | 05/30/80-06/30/80 | EXCESS XEROX COPY CHARGE | 49.63 |
| 09-18 | 0262100398 | AUTOMATED SUPPLY CENTER | 08/15/80 | MODEL 660 XEROX LICENSED TONER FOR YUKON DISTRICT OFFICE | 72.60 |
| 09-18 | 0262110036 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE -- STILLWATER DISTRICT OFFICE | 42.90 |
| 09-18 | 0262110037 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE -- YUKON DISTRICT OFFICE | 107.30 |
| 09-24 | 0268220276 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 232.99 |
| 09-29 | 0273090154 | TWIN COURTS LIMITED | 09/01/80-09/30/80 | RENT 410 MAPLE ST YUKON OK | 400.00 |
| 09-30 | 0275020311 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 970.58 |
| 09-30 | 0275200042 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 320.02 |
| | | | | **TOTAL** | **20,952.41** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 08-27 | 0260100254 | NATIONAL JOURNAL REPORTS | 04/15/80 | REFUND DUE TO DUPLICATE PAYMENT | ( 24.00) |
| | | | | **TOTAL** | **( 24.00)** |

## OFFICE OF THE HON. ARLEN ERDAHL

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-16 | 0198220339 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 196.00 |
| 07-23 | 0205100045 | STEVE LUND | 06/10/80-06/25/80 | TRAVEL BY AUTO WITHIN DISTRICT ON OFFICIAL BUSINESS (638 MILES) | 127.60 |
| 07-23 | 0205100049 | ARLEN WITTROCK | 06/04/80-06/19/80 | TVL BY AUTO WITHIN DIST ON OFCL BUSS; 134 MI, PRKG, LUNCH FEE & COFFEE EXP F/TOWN MTG | 53.80 |
| 07-23 | 0205100143 | HASTINGS STAR | 07/01/80-06/30/81 | ONE-YEAR NEWSPAPER SUBSCRIPTION | 6.50 |
| 07-23 | 0205100152 | THE HAYFIELD HERALD | 05/01/80-04/30/81 | ONE-YEAR NEWSPAPER SUBSCRIPTION | 6.00 |
| 07-23 | 0205100158 | THE MINNESOTA GOVERNMENT REPORT | 07/01/80-09/30/80 | 3-MONTH NEWSLETTER SUBSCRIPTION | 40.00 |
| 07-23 | 0205100176 | ARLEN ERDAHL | 07/08/80-07/11/80 | MOT, MLS & GAS FOR RNTL CAR (RENTED BY STAFF MBR) WHILE ON OFCL BUSINESS IN MINNESOTA | 108.16 |
| 07-23 | 0205110044 | NORTHWESTERN BELL TELEPHONE INC | 06/16/80-07/15/80 | MONTHLY TELEPHONE SERVICE | 71.15 |
| 07-23 | 0205110047 | GSA, OAD, FINANCE DIVISION | 06/18/80 | MONTHLY TELEPHONE SERVICE | 162.30 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. ARLEN ERDAHL—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-23 | 0205220005 | C & P TELEPHONE | 05/31/80 | LONG DISTANCE SERVICE | 28.48 |
| 07-23 | 0205120036 | ARLEN ERDAHL | 07/05/80–07/12/80 | R/T A/F ON OFCL BUSINESS FROM WASH, DC TO W ST PAUL, MN AND AIRPORT TRAVEL BY AUTO 32 MI @ 20¢ | 212.40 |
| 07-23 | 0205140014 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80–06/30/80 | COMPUTER SERVICES | 114.00 |
| 07-23 | 0205140017 | DATA TERMINALS AND COMMUNICATIONS | 07/23/80 | COMPUTER SERVICES 8-1-80 TO 8-31-80 | 236.00 |
| 07-23 | 0205140029 | DATATEL INC. | 06/26/80 | COMPUTER SERVICES | 508.26 |
| 07-31 | 0214020134 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 466.50 |
| 07-31 | 0211090156 | R.E. CONLEY CO. | 07/01/80–07/30/80 | RENT SUITE 330 WENTWORTH OFFICE CENTER WEST ST. PAUL MN | 488.00 |
| 07-31 | 0211090157 | MARQUETTE BANK BLDG | 07/01/80–07/30/80 | RENT MARQUETTE BANK BLDG ROCHESTER MN | 177.00 |
| 07-31 | 0214200171 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 62.39 |
| 08-06 | 0219100267 | ARLEN ERDAHL | 07/14/80–07/28/80 | TRAVEL BY AUTO WITHIN THE DISTRICT ON OFFICIAL BUSINESS (163 MI) & LUNCH EXPENSE | 35.69 |
| 08-06 | 0219100268 | INDEPENDENT SCHOOL DISTRICT | 07/11/80 | USE OF VO-TEC INSTITUTE CAFETERIA FOR TOWN MEETING | 32.25 |
| 08-06 | 0218220334 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 196.36 |
| 08-06 | 0219110052 | NORTHWESTERN BELL TELEPHONE INC | 07/16/80–08/15/80 | MONTHLY TELEPHONE SERVICE | 71.16 |
| 08-06 | 0219110053 | GSA, OAD, FINANCE DIVISION | 07/18/80 | MONTHLY TELEPHONE SERVICE | 168.45 |
| 08-06 | 0219220020 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TELEPHONE SERVICE | 6.70 |
| 08-06 | 0219120054 | ARLEN ERDAHL | 07/14/80–07/21/80 | TVL BY AUTO FM WASH-W ST PAUL, MN 1172 MI TOLLS 1-WY A/F FM W ST PAUL-WASH & AP TVL 32 MI | 403.22 |
| 08-06 | 0219120058 | ARLEN ERDAHL | 07/25/80–07/28/80 | ROUND TRIP AIRFARE FROM WASH., DC TO W. ST. PAUL, MN & AP TRAVEL (45 MI) ON OFC'L BUSS | 319.00 |
| 08-06 | 0219130021 | MARY PARBST | 07/12/80–07/28/80 | ROUND TRIP AIRFARE FROM WASH., DC TO W. ST. PAUL, MN ON OFFICIAL BUSINESS | 177.00 |
| 08-06 | 0219140097 | DATATEL INC. | 07/01/80–07/31/80 | COMPUTER SERVICES | 686.33 |
| 08-06 | 0219140098 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | COMPUTER COUPLERS | 114.00 |
| 08-12 | 0225100298 | RED WING PUBLIC LIBRARY | 07/10/80 | RENTAL FOR TOWN MEETING | 5.00 |
| 08-12 | 0225100299 | STEVE LUND | 07/08/80–07/22/80 | TRAVEL BY AUTO WITHIN THE DISTRICT ON OFFICIAL BUSINESS (681 MILES) | 136.20 |
| 08-12 | 0225100300 | ARLEN WITTROCK | 07/01/80–07/29/80 | TVL BY AUTO WITHIN THE DIST ON OFCL BUSS 180 MILES, PARKING; MEAL FOR SELF & 2 OTHER STAFF MBRS | 86.36 |
| 08-12 | 0225100305 | DIVINE M. BARATTO | 07/20/80–07/27/80 | LODGING & TRANSPORTATION EXP. WHILE IN WASHINGTON ON OFFICIAL BUSINESS | 255.80 |
| 08-12 | 0225100308 | DIVINE M. BARATTO | 07/25/80 | PURCHASE OF PICTURES FOR OFFICE USE | 10.15 |
| 08-12 | 0225100310 | CANNON FALLS BEACON | 08/01/80–07/31/81 | ONE-YEAR NEWSPAPER SUBSCRIPTION | 7.50 |
| 08-12 | 0225130012 | DIVINE M. BARATTO | 07/20/80–07/27/80 | R/T AIRFARE FROM W. ST. PAUL, MN TO WASH, DC & CAB FARE FROM AIRPORT | 233.21 |
| 08-14 | 0227060033 | THOMAS J LANKFORD | 06/09/80–06/25/80 | PRINTING SERVICES | 1,608.77 |
| 08-14 | 0227060034 | THOMAS J LANKFORD | 07/01/80–07/03/80 | PRINTING SERVICES | 3,435.20 |
| 08-21 | 0234100351 | TERRY MIKELSON | 07/07/80–07/12/80 | RENTAL CAR AND GAS EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS | 377.37 |
| 08-21 | 0234130024 | TERRY MIKELSON | 06/27/80 | ONE WAY AIR FARE FROM WASHINGTON DC TO W. ST. PAUL, MN | 134.00 |
| 08-22 | 0235100227 | ARLEN ERDAHL | 06/20/80 | LUNCH WITH CONSTITUENT IN MEMBERS DINING ROOM | 11.00 |
| 08-22 | 0235100230 | ARLEN ERDAHL | 08/02/80–08/13/80 | TRAVEL BY AUTO WITHIN DISTRICT ON OFFICIAL BUSINESS 135 MILES | 32.40 |
| 08-22 | 0235220029 | C & P TELEPHONE | 07/01/80–07/31/80 | LONG DISTANCE TELEPHONE SERVICE | 62.12 |
| 08-22 | 0235120053 | ARLEN ERDAHL | 08/01/80–08/18/80 | ROUND TRIP AIR FARE FROM WASH, DC TO W ST PAUL, MN & AIRPORT TVL BY AUTO 32 MI AT . 24 | 234.68 |
| 08-22 | 0235140036 | DATA TERMINALS AND COMMUNICATIONS | 08/22/80 | COMPUTER SERVICES FOR 10-1-80 TO 10-30-80 | 236.00 |
| 08-27 | 0239090157 | R.E. CONLEY CO. | 08/01/80–08/30/80 | RENT SUITE 330 WENTWORTH OFFICE CENTER WEST ST. PAUL MN | 488.00 |
| 08-27 | 0239090158 | MARQUETTE BANK BLDG | 08/01/80–08/30/80 | RENT MARQUETTE BANK BLDG ROCHESTER MN | 177.00 |
| 08-28 | 0241100109 | ROCHESTER POST-BULLETIN | 08/28/80 | 13-WEEK NEWSPAPER SUBSCRIPTION 9-08-80 TO 12-08-80 | 15.60 |
| 08-28 | 0241100111 | THE MINNEAPOLIS STAR | 07/20/80–10/19/80 | 13-WEEK NEWSPAPER SUBSCRIPTION | 11.70 |
| 08-28 | 0241100113 | ARLEN ERDAHL | 07/21/80–07/30/80 | LUNCH WITH CONSTITUENTS IN HOUSE DINING ROOM | 48.25 |
| 08-28 | 0241220062 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 196.57 |
| 08-31 | 0246020417 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 486.97 |
| 08-31 | 0246200431 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 161.30 |
| 09-10 | 0254150023 | POSTMASTER | 08/19/80 | 500 15 CENT POSTAGE STAMPS | 75.00 |
| 09-11 | 0255100042 | THE MINNEAPOLIS STAR | 09/11/80 | 13 WEEK NEWSPAPER SUBSCRIPTION | 22.10 |

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|---|---|---|---|---|---|
| 09-11 | 0255100048 | THE ZUMBROTA NEWS | 01/03/80-12/31/80 | ONE-YEAR NEWSPAPER | 8.00 |
| 09-11 | 0255100113 | ARLEN ERDAHL | 08/28/80-08/31/80 | MEALS & LODGING INCURRED WHILE IN DISTRICT ON OFC'L BUSINESS & DURING RTN DRIVE TO WASH | 125.44 |
| 09-11 | 0255110015 | NORTHWESTERN BELL TELEPHONE INC | 08/16/80-09/15/80 | MONTHLY TELEPHONE SERVICE | 71.16 |
| 09-11 | 0255120011 | ARLEN ERDAHL | 08/28/80 | ONE-WAY AIR FARE FROM WASH TO W. ST. PAUL & AIRPORT TRAVEL BY AUTO (18 MILES) | 145.32 |
| 09-11 | 0255120012 | ARLEN ERDAHL | 08/29/80-09/01/80 | 1-WY TRIP BY AUTO FM W ST PAUL TO WASH & TOLLS 1172 MI & TVL BY AUTO WITHIN DIST 220 MI | 345.73 |
| 09-11 | 0255140018 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | COMPUTER SERVICES | 114.00 |
| 09-11 | 0255140020 | DATA TERMINALS AND COMMUNICATIONS | 09/11/80 | COMPUTER SERVICES 10-1-80 TO 10-31-80 | 236.00 |
| 09-11 | 0255140021 | DATATEL INC. | 08/01/80-08/31/80 | COMPUTER SERVICES | 509.45 |
| 09-17 | 0261100164 | ARLEN WITTROCK | 08/08/80-08/28/80 | TVL BY AUTO WITHIN DISTRICT & PARKING ON OFCL BUSS (312 MI AT 24¢) PARKING | 83.13 |
| 09-17 | 0261100165 | STEVE LUND | 08/01/80-08/26/80 | TRAVEL BY AUTO ON OFFICIAL BUSINESS WITHIN DISTRICT 884 MILES AT 24¢ | 212.16 |
| 09-17 | 0261110023 | GSA, OAD, FINANCE DIVISION | 08/18/80 | MONTHLY TELEPHONE SERVICE | 166.80 |
| 09-22 | 0266100331 | ARLEN ERDAHL | 09/13/80-09/14/80 | TRAVEL BY AUTO WITHIN DISTRICT (205 MILES) AND MEAL ON OFFICIAL BUSINESS | 53.62 |
| 09-22 | 0266100333 | LILLIE SUBURBAN NEWSPAPERS | 09/01/80-09/01/81 | ONE-YEAR NEWSPAPER SUBSCRIPTION (WASH. CTY REVIEW) | 12.00 |
| 09-22 | 0266100334 | PRESS PUBLICATIONS | 09/01/80-09/01/81 | ONE-YEAR NEWSPAPER SUBSCRIPITON (ST. CROIX VALLEY FREE PRESS) | 10.00 |
| 09-24 | 0268220130 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 196.81 |
| 09-29 | 0273090155 | R.E. CONLEY CO. | 09/01/80-09/30/80 | RENT SUITE 330 WENTWORTH OFFICE CENTER WEST ST. PAUL MN | 488.00 |
| 09-29 | 0273090156 | MARQUETTE BANK BLDG | 09/01/80-09/30/80 | RENT MARQUETTE BANK BLDG ROCHESTER MN | 177.00 |
| 09-30 | 0275020314 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 525.50 |
| 09-30 | 0274100417 | ARLEN ERDAHL | 09/19/80-09/21/80 | OFFICIAL TRAVEL BY AUTO WITHIN DISTRICT (195 MILES) | 46.80 |
| 09-30 | 0274100421 | BYRON REVIEW | 08/01/80-08/01/81 | ONE-YEAR NEWSPAPER SUBS | 6.50 |
| 09-30 | 0274220059 | C & P TELEPHONE | 08/05/80-08/12/80 | LONG DISTANCE TELEPHONE SERVICE | 5.70 |
| 09-30 | 0274120118 | ARLEN ERDAHL | 09/19/80 | ONE WAY AIRFARE FM WASHINGTON TO W. ST. PAUL, MN | 81.76 |
| 09-30 | 0274140058 | ALANTHUS DATA COMMUNICATIONS CORP. | 09/01/80-09/30/80 | COMPUTER SERVICES | 114.00 |
| 09-30 | 0275200243 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 116.12 |
| | | | | **TOTAL** | **17,673.95** |

## OFFICE OF THE HON. JOHN N ERLENBORN

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100583 | JOHN N ERLENBORN | 06/13/80-06/14/80 | CAR RENTAL IN 14TH CD FOR CONSTITUENT ACTIVITIES (AMERICAN INT'L RENT-A-CAR) | 36.90 |
| 07-03 | 0185110072 | ILLINOIS BELL TELEPHONE CO | 06/01/80-06/30/80 | DISTRICT OFFICE TELEPHONE SERVICE | 262.81 |
| 07-03 | 0185220068 | C & P TELEPHONE | 05/01/80-05/31/80 | PHONE BILL-TOLL SERVICE | 58.18 |
| 07-03 | 0185120124 | JOHN N ERLENBORN | 06/13/80-06/14/80 | R/T AIRFARE WASH, DC TO CHICAGO, IL FOR CONSTITUENT ACTIVITIES IN 14TH CD | 250.00 |
| 07-10 | 0192140041 | DATA SYSTEMS SPECIALISTS, INC. | 06/01/80-06/30/80 | COMPUTER SERVICES - DISTRICT OFFICE | 750.00 |
| 07-10 | 0192140042 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | COMPUTER SERVICES - WASHINGTON OFFICE | 118.00 |
| 07-10 | 0192140043 | DATATEL INC. | 06/01/80-06/30/80 | COMPUTER SERVICES - WASHINGTON OFFICE | 882.10 |
| 07-15 | 0197100431 | JOHN N ERLENBORN | 07/01/80-09/30/80 | REIMB. THREE-MONTH SUB. CHICAGO TRIBUNE THRU DISTRICT DELIVERY SERVICE, WASH, D.C. | 38.66 |
| 07-15 | 0197110121 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | PHONE BILL-FTS DISTRICT OFFICE | 21.05 |
| 07-16 | 0198220134 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 188.11 |
| 07-17 | 0200100140 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 6.00 |
| 07-18 | 0200150032 | POSTMASTER | 06/11/80 | 1,500 - 15¢ STAMPS | 225.00 |
| 07-23 | 0205110016 | ILLINOIS BELL TELEPHONE CO | 07/01/80-07/31/80 | DISTRICT OFFICE TELEPHONE SERVICE | 282.84 |
| 07-31 | 0214020150 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,008.15 |
| 07-31 | 0213060004 | PUBLISHERS RESERVE INC | 05/22/80 | LABEL, SORT & DELIVER TO POST OFFICE 60,442 CONGRESSIONAL REPORTS FOR CONSTITUENTS | 717.86 |
| 07-31 | 0211090158 | DUPAGE COUNTY | 07/01/80-07/30/80 | RENT C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL | 871.41 |
| 07-31 | 0213100031 | JOHN N ERLENBORN | 01/03/80-12/31/80 | 1-YR SUBS TO THE EXAMINER NEWSPAPER FOR DIST OFC-FROM EXAMINER PRINTING, WINFIELD, IL | 8.50 |
| 07-31 | 0213110057 | GSA, OAD, FINANCE DIVISION | 07/18/80 | PHONE BILL - (FTS) DISTRICT OFFICE | 21.11 |
| 07-31 | 0213220025 | C & P TELEPHONE | 06/01/80-06/30/80 | PHONE BILL - TOLL SERVICE | 87.30 |
| 07-31 | 0213140064 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | COMPUTER SERVICES - WASHINGTON OFFICE | 118.00 |
| 07-31 | 0214200123 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 195.21 |
| 08-06 | 0219060012 | NAPERVILLE SUN PRINTING CORP. | 04/07/80 | PRINTING OF 38,000 QUESTIONNAIRES FOR DISTRIBUTION TO CONSTITUENTS | 1,105.65 |
| 08-06 | 0218220143 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 188.43 |
| 08-06 | 0219140099 | DATATEL INC. | 07/01/80-07/31/80 | COMPUTER SERVICES - WASHINGTON OFFICE | 887.16 |
| 08-06 | 0219140100 | DATA SYSTEMS SPECIALISTS, INC. | 07/01/80-07/31/80 | COMPUTER SERVICE - DISTRICT OFFICE | 750.00 |
| 08-11 | 0224100186 | THOMAS J LANKFORD | 06/30/80 | REPRO HEADINGS - REORDER - PAPER | 290.00 |
| 08-12 | 0225060003 | PUBLISHERS RESERVE INC | 07/28/80 | LABELING OF 26,843 CONGRESSIONAL QUESSTIONNAIRES | 156.64 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JOHN N ERLENBORN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-12 | 0225100124 | JOHN N ERLENBORN | 08/06/80 | PHOTO DEVELOPING BY CONGRESSIONAL PHOTO SHOPPE, WASHINGTON, DC | 29.15 |
| 08-13 | 0226060004 | SUN PRINTING CORPORATION | 07/01/80 | PRINTING OF 30,000 QUESTIONNAIRES FOR DISTRIBUTION TO CONSTITUENTS | 1,026.80 |
| 08-13 | 0226100116 | XEROX CORPORATION | 07/29/80 | XEROX SUPPLIES FOR CONGL DISTRICT OFFICE | 86.46 |
| 08-14 | 0231100192 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 6.00 |
| 08-27 | 0239090159 | DUPAGE COUNTY | 08/01/80–08/30/80 | RENT C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL | 871.41 |
| 08-27 | 0239100247 | JOHN N ERLENBORN | 08/06/80–08/12/80 | PICTURES FROM ASMUN CUSTOM PHOTO SERVICE, INC. WASH, DC FOR CONGRESSIONAL REPORT | 6.73 |
| 08-27 | 0239100257 | JOHN N ERLENBORN | 08/04/80–08/07/80 | CAR RENTAL IN 14TH CONGL DIST FOR CONST. ACTIVITIES (AMERICAN INTERNATIONAL RENT -A -CAR) | 93.86 |
| 08-27 | 0239110074 | ILLINOIS BELL TELEPHONE CO | 08/01/80–08/31/80 | DISTRICT OFFICE TELEPHONE SERVICE | 289.22 |
| 08-27 | 0239220046 | C & P TELEPHONE | 07/01/80–07/31/80 | PHONE BILL- TOLL SERVICE | 66.35 |
| 08-27 | 0239120066 | JOHN N ERLENBORN | 08/04/80–08/07/80 | R/T A/F WASH, DC - CHICAGO, IL FOR CONSTITUENT ACTIVITIES IN 14TH CONGL DISTRICT | 274.00 |
| 08-28 | 0241220419 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 188.62 |
| 08-31 | 0246020419 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,008.15 |
| 08-31 | 0246200377 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 332.30 |
| 09-05 | 0249100482 | JOHN N ERLENBORN | 08/06/80 | PHOTOGRAPHY - CONSTITUENT ACTIVITIES - BY DREW CARHART, NAPERVILLE, IL | 18.50 |
| 09-05 | 0249110110 | GSA, OAD, FINANCE DIVISION | 08/01/80–08/31/80 | PHONE BILL - (FTS) DISTRICT OFFICE | 21.00 |
| 09-05 | 0249140059 | DATA SYSTEMS SPECIALISTS, INC. | 08/01/80–08/31/80 | COMPUTER SERVICES - DISTRICT OFFICE | 750.00 |
| 09-05 | 0249140063 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80–08/31/80 | COMPUTER SERVICES - WASHINGTON OFFICE | 118.00 |
| 09-10 | 0254100330 | JOHN N ERLENBORN | 08/28/80–08/30/80 | CAR RNTL IN 14TH CONGRESSIONAL DISTRICT (AMERICAN INTERNAT'L RENT-A-CAR) | 68.12 |
| 09-10 | 0254120116 | JOHN N ERLENBORN | 08/28/80–08/30/80 | R/T A/F WASHINGTON, D.C. TO CHICAGO, ILL FOR CONSTITUENT ACTIVITIES IN 14TH CONG DISTRICT | 274.00 |
| 09-10 | 0254140082 | DATATEL INC. | 08/01/80–08/31/80 | COMPUTER SERVICES - WASHINGTON OFFICE | 889.24 |
| 09-24 | 0268220280 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 188.84 |
| 09-29 | 0273090157 | DUPAGE COUNTY | 09/01/80–09/30/80 | RENT C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL | 871.41 |
| 09-30 | 0275020317 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,008.15 |
| 09-30 | 0274060003 | PUBLISHERS RESERVE INC | 08/29/80 | LABELING OF 81,709 CONGL REPORTS & DELIVERY TO POST OFFICE | 583.61 |
| 09-30 | 0274110009 | ILLINOIS BELL TELEPHONE CO | 09/01/80–09/30/80 | DISTRICT OFFICE TELEPHONE SERVICE | 258.54 |
| 09-30 | 0274220008 | C & P TELEPHONE | 08/01/80–08/31/80 | PHONE BILL - TOLL SERVICE | 58.09 |
| 09-30 | 0274140016 | JOHN N ERLENBORN | 09/02/80 | PRINT WHEELS FOR CONGRESSIONAL DISTRICT OFFICE FROM MIDWEST COMPUTER SUPPLY, WHEATON, ILLINOIS. | 28.08 |
| 09-30 | 0274140017 | ALANTHUS DATA COMMUNICATIONS CORP. | 09/01/80–09/30/80 | COMPUTER SERVICES - WASHINGTON OFFICE | 118.00 |
| 09-30 | 0275200044 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 288.70 |
| | | | | **TOTAL** | **19,346.40** |

## OFFICE OF THE HON. ALLEN E ERTEL

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100529 | XEROX CORPORATION | 03/31/80–04/30/80 | NET USAGE CHARGE | 19.90 |
| 07-03 | 0185110089 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 06/10/80–07/09/80 | TELEPHONE, SUNBURY OFFICE | 15.10 |
| 07-03 | 0185220079 | C & P TELEPHONE | 05/01/80–05/31/80 | TOLL CHARGES, WASHINGTON OFFICE | 2.76 |
| 07-03 | 0185120138 | CLASS I AVIATION INC | 06/14/80–06/16/80 | MEMBER ROUNDTRIP BY PRIVATE PLANE, DC TO WILLIAMSPORT TO DC | 261.86 |
| 07-03 | 0185120151 | ALLEN E ERTEL | 06/20/80–06/22/80 | ROUNDTRIP CAR TRAVEL BY MEMBER DC TO WILLIAMSPORT TO DC 422 MILES AT .20 PER MI | 84.40 |
| 07-10 | 0192100197 | U S BUSINESS SYSTEMS, INC | 06/03/80 | PAPER FOR DISTRICT OFFICE COPIER | 444.40 |
| 07-10 | 0192100198 | ALLEN E ERTEL | 06/29/80 | R/T CAR TRAVEL BY MEMBER, WILLIAMSPORT TO TROUT RUN (40 MILES) | 8.00 |
| 07-10 | 0192110033 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 06/13/80–07/12/80 | TELEPHONE, HBG. OFFICE | 127.38 |
| 07-10 | 0192120097 | ALLEN E ERTEL | 06/27/80 | ONE WAY CAR TRAVEL BY MEMBER, DC TO WILLIAMSPORT (211 MI) | 42.20 |
| 07-10 | 0192120102 | ALLEN E ERTEL | 07/01/80 | ONE WAY PVT PLANE TRAVEL BY MEMBER, WSPT. TO DC (211 MI) | 75.96 |

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|---|---|---|---|---|---|
| 07-11 | 0193100094 | AB DICK COMPANY | 06/26/80 | PAPER & TONER FOR COPIER | 65.10 |
| 07-11 | 0193100095 | DOLORES RITTER | 07/01/80–08/31/80 | TWO MONTHS, SUN GAZETTE | 8.40 |
| 07-11 | 0193100097 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | THREE MONTHS DELIVERY, NEW YORK TIMES | 38.66 |
| 07-11 | 0193110034 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 06/22/80–07/21/80 | TELEPHONE, WILLIAMSPORT OFFICE | 88.09 |
| 07-11 | 0193120062 | ALLEN E ERTEL | 07/01/80 | LANDING FEE FOR AIRPLANE | 4.00 |
| 07-15 | 0197100453 | AMOCO OIL COMPANY | 06/17/80 | GAS CHARGES, CITIZENS CAR | 9.00 |
| 07-15 | 0197100456 | PHILLIPS SUPPLY HOUSE INC | 06/30/80 | SUPPLIES FOR OFFSET PRINTING PRESS | 47.26 |
| 07-15 | 0197100460 | JOHN POWELL CHEVROLET, INC. | 05/14/80–06/13/80 | MONTHLY RENT, CITIZEN CAR | 125.00 |
| 07-15 | 0197100462 | CORY COFFEE SERVICE | 07/08/80 | COFEE & TEA FOR VISITORS | 37.35 |
| 07-15 | 0197100464 | ALLEN E ERTEL | 07/08/80 | REIMBURSEMENT FOR CHECK TO PUBLIC PRINTER | 14.00 |
| 07-16 | 0198220135 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 245.25 |
| 07-17 | 0199100141 | DAVID R RAMAGE | 07/07/80 | CUTTING CHARGE | 47.50 |
| 07-17 | 0199100145 | FEDERAL EXPRESS CORP. | 07/09/80 | SHIPPING CHARGE, MATERIALS SENT TO WILLIAMSPORT OFFICE | 19.00 |
| 07-17 | 0199100149 | EXXON COMPANY, USA | 06/10/80–07/10/80 | GAS CHARGES FOR CITIZENS CAR | 75.40 |
| 07-17 | 0200100141 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 55.00 |
| 07-17 | 0199110053 | GSA, OAD, FINANCE DIVISION | 06/22/80 | TELEPHONE, WILLIAMSPORT OFFICE | 43.53 |
| 07-17 | 0199110054 | GSA, OAD, FINANCE DIVISION | 06/22/80 | TELEPHONE, SUNBURY OFFICE | 22.46 |
| 07-23 | 0205100186 | AB DICK COMPANY | 07/09/80 | OFFSET INK FOR MIMEO | 82.80 |
| 07-23 | 0205100189 | AB DICK COMPANY | 07/10/80 | OFFSET INK FOR MIMEO | 66.00 |
| 07-23 | 0205100193 | WILLIAMSPORT NATIONAL BANK | 07/06/80 | OVERNIGHT LODGING FOR MEMBER | 33.92 |
| 07-23 | 0205100204 | WILLIAMSPORT NATIONAL BANK | 06/09/80 | ONE WAY COMMERCIAL AIR TRAVEL WILKES-BARRE TO WILLIAMSPORT | 48.00 |
| 07-23 | 0205110051 | GSA, OAD, FINANCE DIVISION | 05/23/80–06/22/80 | TELEPHONE, HARRISBURG OFFICE | 37.38 |
| 07-23 | 0205120037 | WILLIAMSPORT NATIONAL BANK | 05/12/80 | ONE WAY COMMERCIAL AIR TRAVEL DC TO HARRISBURG | 50.00 |
| 07-23 | 0205120038 | WILLIAMSPORT NATIONAL BANK | 05/14/80 | ROUNDTRIP COMMERCIAL AIR TRAVEL DC TO PHILADELPHIA | 116.00 |
| 07-23 | 0205120039 | WILLIAMSPORT NATIONAL BANK | 06/06/80 | ONE WAY COMMERCIAL AIR TRAVEL HARRISBURG TO DC (1/2 OF $100 TICKET) | 50.00 |
| 07-23 | 0205120040 | WILLIAMSPORT NATIONAL BANK | 06/10/80 | ONE WAY COMMERCIAL AIR TRAVEL WILLIAMSPORT TO DC | 66.00 |
| 07-31 | 0214020153 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,670.20 |
| 07-31 | 0211090159 | KRAVCO | 07/01/80–07/30/80 | RENT HARRISBURG HALL PAXTON ST HARRISBURG PA | 333.34 |
| 07-31 | 0211100252 | PLANKENHORN STATIONERY CO | 06/19/80–07/10/80 | TYPESETTING, PLATES & OTHER PRINTING PRESS EXPENSES | 501.50 |
| 07-31 | 0211100254 | CORY COFFEE SERVICE | 07/18/80 | HOT COCOA FOR VISITORS | 7.15 |
| 07-31 | 0211100259 | ALLEN E ERTEL | 07/06/80–07/07/80 | ROUNDTRIP CAR TRAVEL, WILLIAMSPORT TO HARRISBURG (210 MILES) | 42.00 |
| 07-31 | 0211100262 | ALLEN E ERTEL | 07/11/80–07/12/80 | ROUNDTRIP CAR TRAVEL, WILLIAMSPORT TO PALMYRA, (240 MILES) | 48.00 |
| 07-31 | 0211100263 | ALLEN E ERTEL | 07/12/80 | ROUNDTRIP CAR TRAVEL, WILLIAMSPORT TO MIFFLINBURG, (30 MILES) | 6.00 |
| 07-31 | 0211100265 | ALLEN E ERTEL | 07/15/80 | ROUNDTRIP CAR TRAVEL, WILLIAMSPORT TO HARRISBURG, (210 MILES) | 42.00 |
| 07-31 | 0212100611 | HARRISBURG EAST MALL CENTRAL PLANT | 07/23/80 | REPLACEMENT OF LIGHT BULBS IN HARRISBURG OFFICE | 69.10 |
| 07-31 | 0212100614 | NATIONAL JOURNAL REPORTS | 07/22/80 | BINDERS FOR NATIONAL JOURNAL | 24.00 |
| 07-31 | 0212100615 | CORY FOOD SERVICE, INC. | 07/16/80 | COFFEE FOR VISITORS, DISTRICT OFFICE | 34.65 |
| 07-31 | 0212100616 | CORY FOOD SERVICE, INC. | 07/22/80 | COFFEE FOR VISITORS, DISTRICT OFFICE | 34.65 |
| 07-31 | 0211110095 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 07/10/80–08/09/80 | TELEPHONE, SUNBURY OFFICE | 15.10 |
| 07-31 | 0211220034 | C & P TELEPHONE | 06/01/80–06/30/80 | TOLL CHARGES, WASHINGTON OFFICE | 7.37 |
| 07-31 | 0212110163 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 07/13/80–08/12/80 | TELEPHONE, HARRISBURG OFFICE | 129.40 |
| 07-31 | 0211120086 | ALLEN E ERTEL | 07/02/80 | ONE WAY CAR TRAVEL, WASHINGTON TO WILLIAMSPORT (211 MILES) | 42.20 |
| 07-31 | 0211120087 | ALLEN E ERTEL | 07/21/80 | ONE WAY CAR TRAVEL, WILLIAMSPORT TO WASHINGTON (211 MILE) | 42.20 |
| 07-31 | 0214200173 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 571.26 |
| 08-06 | 0218220144 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 245.50 |
| 08-07 | 0220100227 | SPITLER S & S, INC | 07/07/80 | REPAIRS TO MOBILE OFFICE | 934.75 |
| 08-07 | 0220100229 | XEROX CORPORATION | 04/30/80–05/30/80 | COPIER NET USAGE CHARGE | 14.14 |
| 08-07 | 0220100232 | ALLEN E ERTEL | 07/28/80 | LANDING FEE, NATIONAL AIRPORT | 4.00 |
| 08-07 | 0220110033 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 07/22/80–08/21/80 | TELEPHONE, WILLIAMSPORT OFFICE | 88.08 |
| 08-07 | 0220120051 | ALLEN E ERTEL | 07/25/80–07/28/80 | R/T PRIVATE PLANE TRAVEL, DC TO WILLIAMSPORT, (422 MILES) | 151.92 |
| 08-14 | 0227100007 | AMOCO OIL COMPANY | 06/27/80–06/30/80 | GAS CHARGES FOR CITIZENS CAR | 18.80 |
| 08-14 | 0227100009 | PHILLIPS SUPPLY HOUSE INC | 07/28/80 | BLANKETS FOR OFFSET | 33.90 |
| 08-14 | 0227100010 | JOHN POWELL CHEVROLET, INC. | 06/14/80–07/22/80 | MONTHLY RENTAL, CITIZENS CAR | 125.00 |
| 08-14 | 0231100199 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 138.00 |
| 08-14 | 0227110001 | GSA, OAD, FINANCE DIVISION | 06/23/80–07/18/80 | TELEPHONE, WILLIAMSPORT OFFICE | 43.53 |
| 08-14 | 0227110003 | GSA, OAD, FINANCE DIVISION | 06/23/80–07/18/80 | TELEPHONE, SUNBURY OFFICE | 13.79 |
| 08-14 | 0227210039 | OFFICE OF FINANCIAL SERVICES | 04/01/80–06/30/80 | CABLEGRAMS | 30.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. ALLEN E ERTEL—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-20 | 0233090093 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT WILLIAMSPORT PA | 1,319.00 |
| 08-21 | 0234100352 | DAVID R RAMAGE | 08/13/80 | CUTTING AND COMPOSITION CHARGES | 113.60 |
| 08-21 | 0234100353 | CORY COFFEE SERVICE | 08/01/80 | COFFEE FOR VISITORS | 33.85 |
| 08-21 | 0234100354 | AMERICAN ASSOC FOR ADVANCE OF SCIENCE | 08/01/80-08/01/81 | SUBSCRITPION TO SCIENCE MAGAZINE | 38.00 |
| 08-21 | 0234100356 | EXXON COMPANY, USA | 07/11/80-08/08/80 | GAS CHARGES FOR CITIZENS CAR | 92.29 |
| 08-21 | 0234110059 | GSA, OAD, FINANCE DIVISION | 06/23/80-07/18/80 | TELEPHONE, HARRISBURG OFFICE | 37.38 |
| 08-27 | 0239090160 | KRAVCO | 08/01/80-08/30/80 | RENT HARRISBURG HALL PAXTON ST HARRISBURG PA | 333.34 |
| 08-27 | 0239100225 | WILLIAMSPORT NATIONAL BANK | 07/11/80 | ONE NIGHT'S LODGING FOR MEMBER | 34.48 |
| 08-27 | 0239100226 | PHILLIPS SUPPLY HOUSE INC | 08/14/80 | SUPPLIES FOR OFFSET | 43.46 |
| 08-27 | 0239100227 | THE UPPER DAUPHIN SENTINEL | 08/26/80 | ONE YEAR SUBSCRIPTION FOR HARRISBURG OFFICE 8-31-80 TO 8-31-81 | 6.50 |
| 08-27 | 0239100228 | ALLEN E ERTEL | 08/02/80-08/03/80 | R/T CAR TRAVEL, WILLIAMSPORT TO CAMPBELLTOWN, PA 298 MILES | 71.52 |
| 08-27 | 0239100230 | ALLEN E ERTEL | 08/04/80 | R/T CAR TRAVEL, WILLIAMSPORT TO LAURELTON, 112 MILES | 26.88 |
| 08-27 | 0239120057 | WILLIAMSPORT NATIONAL BANK | 06/13/80 | ONE WAY AIR TRAVEL, D.C. TO WILLIAMSPORT BY CONGRESSMAN | 66.00 |
| 08-27 | 0239120059 | ALLEN E ERTEL | 08/01/80 | ONE WAY CAR TRAVEL, WASHINGTON TO WILLIAMSPORT, 211 MILES | 50.64 |
| 08-27 | 0239120060 | ALLEN E ERTEL | 08/18/80 | ONE WAY PRIVATE PLANE TRAVEL, WILLIAMSPORT TO D.C. 211 MI | 99.17 |
| 08-28 | 0241220422 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 245.64 |
| 08-31 | 0246020422 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,674.19 |
| 08-31 | 0246200433 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 501.08 |
| 09-05 | 0249100223 | DAVID R RAMAGE | 08/19/80 | CUTTING CHARGE | 37.50 |
| 09-05 | 0249100227 | ALLEN E ERTEL | 08/02/80 | OVERNIGHT LODGING FOR MEMBER | 55.00 |
| 09-05 | 0249100235 | PLANKENHORN STATIONERY CO | 08/18/80 | PLATE PREPARATION CHARGES | 321.00 |
| 09-05 | 0249100240 | LYCOMING AIR SERVICES, INC | 08/05/80 | PRIVATE PLANE TRAVEL, WILLIAMSPORT TO HARRISBURG (ROUND TRIP) | 92.46 |
| 09-05 | 0249100243 | LYCOMING AIR SERVICES, INC | 08/05/80 | PRIVATE PLANE TRAVEL, WILLIAMSPORT TO HARRISBURG (ROUNDTRIP) | 113.46 |
| 09-05 | 0249110037 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 08/13/80-09/12/80 | TELEPHONE, HARRISBURG OFFICE | 130.49 |
| 09-05 | 0249110039 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 08/10/80-09/09/80 | TELEPHONE, SUNBURY OFFICE | 15.10 |
| 09-05 | 0249220025 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL CHARGES | 2.07 |
| 09-05 | 0249120060 | ALLEN E ERTEL | 08/25/80 | ONE WAY PRIVATE AIR TRAVEL, WILLIAMSPORT TO DC (211 MILES) | 99.17 |
| 09-05 | 0249120061 | ALLEN E ERTEL | 08/25/80 | R/T PRIVATE AIR TRAVEL, DC TO HARRISBURG (220 MILES) | 103.40 |
| 09-09 | 0253100040 | XEROX CORPORATION | 05/30/80-06/30/80 | NET USAGE CHARGE FOR COPIER | 7.06 |
| 09-09 | 0253100044 | 3M COMPANY | 08/19/80 | PLATES FOR OFFSET | 54.00 |
| 09-09 | 0253100046 | AB DICK COMPANY | 08/22/80 | PAPER AND TONER FOR COPIER | 65.10 |
| 09-09 | 0253100250 | DAVID R RAMAGE | 08/29/80 | CUTTING CHARGE | 37.50 |
| 09-09 | 0253100255 | MCGOVERN ENTERPRISES | 07/01/80-08/31/80 | JANITORIAL SERVICES, HBG OFC | 70.00 |
| 09-09 | 0253110091 | GSA, OAD, FINANCE DIVISION | 07/19/80-08/22/80 | TELEPHONE, HARRISBURG OFC | 37.38 |
| 09-09 | 0253110092 | GSA, OAD, FINANCE DIVISION | 07/19/80-08/22/80 | TELEPHONE, WILLIAMSPORT OFC | 43.53 |
| 09-09 | 0253110093 | GSA, OAD, FINANCE DIVISION | 07/19/80-08/22/80 | TELEPHONE, SUNBURY OFFICE | 13.79 |
| 09-10 | 0254100191 | IBM | 08/24/80 | CLEANING CHARGE FOR DISTRICT OFFICE TYPEWRITERS | 70.60 |
| 09-10 | 0254100192 | CORY FOOD SERVICE, INC. | 09/02/80 | CREME FOR DISTRICT OFFICE VISITORS | 3.28 |
| 09-10 | 0254100193 | CORY COFFEE SERVICE | 08/28/80 | COFFEE & TEA FOR VISITORS | 37.35 |
| 09-10 | 0254100194 | PHILLIPS SUPPLY HOUSE INC | 08/29/80 | COPY PAPER | 32.55 |
| 09-10 | 0254110065 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 08/22/80-09/21/80 | TELEPHONE - WILLIAMSPORT OFFICE | 89.80 |
| 09-10 | 0254150024 | POSTMASTER | 08/12/80 | 100 STAMPS FOR OFFICIAL USE | 15.00 |
| 09-12 | 0256100095 | AMOCO OIL COMPANY | 08/06/80 | GAS CHARGES FOR CITIZENS CAR | 11.00 |
| 09-12 | 0256100096 | JOHN POWELL CHEVROLET, INC. | 07/23/80-08/25/80 | RENTAL FOR CITIZENS CAR | 125.00 |
| 09-12 | 0256100098 | CONGRESSIONAL QUARTERLY INC | 07/23/80 | BINDERS FOR CONGRESSIONAL QUARTERLY | 23.50 |
| 09-12 | 0256100100 | ALLEN E ERTEL | 09/06/80 | ONE WAY CAR TRAVEL, HARRISBURG TO WILLIAMSPORT, (100 MILES) | 24.00 |

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| 09-12 | 0256210006 | WESTERN UNION TELEGRAPH COMPANY | 08/31/80 | TELEGRAM CHARGE | 11.87 |
| 09-12 | 0256120036 | ALLEN E ERTEL | 09/07/80 | ONE WAY CAR TRAVEL, WILLIAMSPORT TO WASHINGTON (211 MILES) | 50.64 |
| 09-17 | 0262100372 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 107.50 |
| 09-24 | 0268220285 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 245.81 |
| 09-25 | 0269100022 | CORY FOOD SERVICE, INC. | 09/11/80 | COFFEE FOR HASSISBURG OFFICE'S VISITOS | 34.65 |
| 09-25 | 0269100024 | CORY FOOD SERVICE, INC. | 09/11/80 | COFFEE FOR WILLIAMSPORT OFFICE'S VISITORS | 34.65 |
| 09-25 | 0269100025 | CORY FOOD SERVICE, INC. | 09/12/80 | HOT COCOA FOR D.C. OFFICE'S VISITORS | 7.15 |
| 09-25 | 0269100026 | EXXON COMPANY, USA | 08/09/80–09/10/80 | GAS CHARGES FOR CITIZENS CAR | 50.13 |
| 09-25 | 0269220001 | C & P TELEPHONE | 08/01/80–08/31/80 | TOLL CHARGES - WASHINGTON OFFICE | 9.78 |
| 09-29 | 0273090158 | KRAVCO | 09/01/80–09/30/80 | RENT HARRISBURG HALL PAXTON ST HARRISBURG PA | 333.34 |
| 09-30 | 0275020320 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,674.19 |
| 09-30 | 0275200248 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 602.66 |
| | | | | **TOTAL** | **17,718.07** |

## OFFICE OF THE HON. BILL LEE EVANS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-11 | 0193100116 | BILLY L EVANS | 06/20/80–06/22/80 | 120 MILES OUT OF DISTRICT TRAVEL BY PERSONAL AUTOMOBILE | 24.00 |
| 07-11 | 0193100117 | BILLY L EVANS | 06/20/80–06/22/80 | 140 MILES IN-DISTRICT TRAVEL BY PERSONAL AUTOMOBILE | 28.00 |
| 07-11 | 0193120063 | BILLY L EVANS | 06/20/80–06/22/80 | ROUND TRIP AIR FARE FROM WASH, DC TO ATLANTA, GA (EN ROUTE TO 8TH DISTRICT) | 280.00 |
| 07-13 | 0194100270 | MICROGRAPHICS SPECIALTIES, INC | 06/25/80 | MICROFILMING FILE CORRESPONDENCE | 45.00 |
| 07-13 | 0194110066 | SOUTHERN BELL | 05/19/80–06/19/80 | PHONE SERVICE - EASTMAN DISTRICT OFFICE | 31.34 |
| 07-13 | 0194110067 | SOUTHERN BELL | 06/10/80–07/10/80 | PHONE SERVICE - MACON DISTRICT OFFICE | 94.15 |
| 07-13 | 0194110068 | GSA, OAD, FINANCE DIVISION | 05/18/80–06/18/80 | PHONE SERVICE - MACON, EASTMAN & WAYCROSS DISTRICT OFFICES | 68.01 |
| 07-13 | 0194220020 | C & P TELEPHONE | 05/31/80 | LONG DISTANCE SERVICE | 58.69 |
| 07-13 | 0194140043 | DIALCOM, INCORPORATED | 06/26/80 | 2 BOXES GUMMED LABELS | 140.00 |
| 07-13 | 0194140044 | C & P TELEPHONE | 05/01/80–05/30/80 | USE OF COMPUTER PHONE (DATA SERVICES) FOR THE MONTH OF MAY, 1980 | 33.13 |
| 07-13 | 0194140045 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80–06/30/80 | USE OF VIDEO 203 & COUPLER FOR THE MONTH OF JUNE, 1980 | 55.00 |
| 07-13 | 0194140046 | DIALCOM, INCORPORATED | 07/01/80–07/30/80 | COMPUTER SERVICES FOR THE MONTH OF JULY, 1980 | 885.55 |
| 07-15 | 0197100441 | CHARLES JOHNS | 05/04/80–05/07/80 | ROOM ONLY AT SKYLINE INN WASH. D. C. | 157.92 |
| 07-15 | 0197100466 | BILLY L EVANS | 07/04/80–07/05/80 | CHARGES FOR ROOM & RENTAL AT HOLIDAY INN, JESUP, GA FOR SELF & WALLACE WRIGHT | 127.67 |
| 07-15 | 0197100467 | BILLY L EVANS | 07/04/80–07/06/80 | 270 MILES IN-DISTRICT TRAVEL BY PERSONAL AUTOMOBILE @ .20 | 54.00 |
| 07-15 | 0197120066 | BILLY L EVANS | 07/04/80–07/06/80 | R/T A/F FROM WASH TO ATLANTA W/RTN TO DC FROM JACKSONVILLE, FL ENROUTE TO/FM 8TH DIST | 317.00 |
| 07-15 | 0197120067 | BILLY L EVANS | 07/04/80–07/06/80 | 220 MILES OUT OF DISTRICT TRAVEL BY PERSONAL AUTOMOBILE @ .20 | 44.00 |
| 07-16 | 0198220136 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 195.13 |
| 07-17 | 0200100144 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 76.65 |
| 07-31 | 0214020157 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 831.17 |
| 07-31 | 0211090160 | J H COFER | 07/01/80–07/30/80 | RENT 805 COLLEHE ST EASTMAN GA | 250.00 |
| 07-31 | 0213100034 | BILLY L EVANS | 07/03/80 | CHARGES FOR MEAL WITH CONSTITUENT | 55.88 |
| 07-31 | 0213100037 | BILLY L EVANS | 07/08/80–07/20/80 | 320 MILES OUT OF DISTRICT TRAVEL BY PERSONAL AUTOMOBILE | 64.00 |
| 07-31 | 0213100038 | BILLY L EVANS | 07/08/80–07/20/80 | 1113 MILES IN DISTRICT TRAVEL BY PERSONAL AUTOMOBILE | 222.60 |
| 07-31 | 0213100041 | BILLY L EVANS | 07/12/80–07/13/80 | CHARGES FOR ROOM, ONE PHONE CALL & ONE MEAL AT HOLIDAY INN DOUGLAS, GA | 28.86 |
| 07-31 | 0213100043 | BILLY L EVANS | 07/14/80–07/15/80 | CHARGE FOR ROOM AND PARKING PERSONAL AUTO AT ATLANTA MARIOTT HOTEL | 73.05 |
| 07-31 | 0213120007 | BILLY L EVANS | 07/08/80–07/20/80 | ROUND TRIP AIR FARE FROM WASHINGTON, DC TO ATLANTA, GA | 296.00 |
| 07-31 | 0214200124 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 324.28 |
| 08-05 | 0217100044 | BILLY L EVANS | 07/26/80–07/27/80 | 120 MILES @ .20/MI OF DISTRICT TRAVEL BY PERSONAL AUTOMOBILE | 24.00 |
| 08-05 | 0217100046 | BILLY L EVANS | 07/26/80–07/27/80 | 220 MILES @ .20/MI IN-DISTRICT TRAVEL BY PERSONAL AUTOMOBILE | 44.00 |
| 08-05 | 0217120024 | BILLY L EVANS | 07/26/80–07/27/80 | R/T AIR FARE FROM WASHINGTON, DC TO ATLANTA, GA EN ROUTE TO & FROM 8TH DISTRICT | 296.00 |
| 08-06 | 0218220145 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 195.52 |
| 08-14 | 0232100006 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 56.30 |
| 08-20 | 0233090105 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT MACON GA | 1,535.00 |
| 08-20 | 0233090109 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT WAYCROSS GA | 748.00 |
| 08-27 | 0239090161 | J H COFER | 08/01/80–08/30/80 | RENT 805 COLLEHE ST EASTMAN GA | 250.00 |
| 08-28 | 0241100116 | DAVID R RAMAGE | 08/05/80 | PRINTING CALLING CARDS FOR DISTRICT AIDE | 21.50 |
| 08-28 | 0241100117 | BILLY L EVANS | 08/04/80–08/06/80 | 124 MILES OUT OF DISTRICT TRAVEL BY PERSONAL AUTO @ .24 MILE (TO & FROM AIRPORT) | 29.76 |
| 08-28 | 0241100118 | BILLY L EVANS | 08/04/80–08/06/80 | 422 MILES IN DISTRICT TRAVEL BY PERSONAL AUTO @ .24 MILE | 101.28 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. BILL LEE EVANS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-28 | 0241100119 | BILLY L EVANS | 08/05/80 | MEAL WITH CONSTITUENT | 28.50 |
| 08-28 | 0241100127 | MICROGRAPHICS SPECIALTIES, INC | 07/29/80 | MICROFILMING FILE CORRESPONDENCE | 45.00 |
| 08-28 | 0241100168 | BILLY L EVANS | 08/13/80-08/17/80 | 160 MILES OUT OF DISTRICT TRAVEL BY PERSONAL AUTO AT .24 PER MILE (TO & FM AIRPORT) | 38.40 |
| 08-28 | 0241100169 | BILLY L EVANS | 08/13/80-08/17/80 | 545 MILES IN DISTRICT TRAVEL BY PERSONAL AUTO AT .24/MI | 130.80 |
| 08-28 | 0241100171 | BILLY L EVANS | 08/08/80-08/13/80 | CHARGE FOR PARKING PERSONAL AUTO - ATLANTA AIRPORT | 20.00 |
| 08-28 | 0241100172 | BILLY L EVANS | 07/14/80 | CHARGE FOR MEAL AT PEACHTREE PLAZA, ATLANTA, GA | 17.32 |
| 08-28 | 0241100178 | BILLY L EVANS | 08/08/80 | 120 MILES OUT OF DISTRICT TRAVEL BY PERSONAL AUTO (TO & FROM AIRPORT IN ATLANTA) | 28.80 |
| 08-28 | 0241100179 | BILLY L EVANS | 08/08/80 | 360 MILES IN DISTRICT TRAVEL BY PERSONAL AUTO | 86.40 |
| 08-28 | 0241100181 | BILLY L EVANS | 08/06/80-08/08/80 | CHARGE FOR PARKING PERSONAL AUTO AT ATLANTA AIRPORT (1 1/2 DAYS) | 8.00 |
| 08-28 | 0241100183 | BILLY L EVANS | 08/08/80 | CHG FOR FOOD WHILE TRAVELING IN DISTRICT | 1.51 |
| 08-28 | 0241100203 | BILLY L EVANS | 08/08/80-08/10/80 | CHGS FOR MOTEL ROOM, 1 LOCAL CALL & 2 MEALS AT RAMADA INN, CHARLOTTE, N.C. | 75.24 |
| 08-28 | 0241100204 | BILLY L EVANS | 08/08/80-08/10/80 | CHARGES FOR 3 TAXI FARES | 25.00 |
| 08-28 | 0241100205 | BILLY L EVANS | 07/30/80 | CHARGE FOR MEAL W/CONSTITUENT | 68.00 |
| 08-28 | 0241110015 | GSA, OAD, FINANCE DIVISION | 07/18/80 | PHONE SERVICE FOR DISTRICT OFFICES | 46.90 |
| 08-28 | 0241110018 | SOUTHERN BELL | 06/29/80-07/29/80 | PHONE SERVICE - WAYCROSS DISTRICT OFFICE | 37.22 |
| 08-28 | 0241110019 | SOUTHERN BELL | 07/10/80-08/10/80 | PHONE SERVICE - MACON DISTRICT OFFICE | 93.35 |
| 08-28 | 0241110020 | SOUTHERN BELL | 06/19/80-07/19/80 | PHONE SERVICE - EASTMAN DISTRICT OFFICE | 29.95 |
| 08-28 | 0241110022 | SOUTHERN BELL | 07/29/80-08/29/80 | PHONE SERVICE - WAYCROSS DISTRICT OFFICE | 38.13 |
| 08-28 | 0241110023 | SOUTHERN BELL | 08/10/80-09/10/80 | PHONE SERVICE - MACON DISTRICT OFFICE | 90.60 |
| 08-28 | 0241210004 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | CHARGE FOR TWO TELEGRAMS | 29.18 |
| 08-28 | 0241210005 | WESTERN UNION TELEGRAPH COMPANY | 06/11/80 | ONE TELEGRAM TO HAWKINSVILLE, GA | 10.61 |
| 08-28 | 0241220016 | C & P TELEPHONE | 06/08/80-06/23/80 | LONG DISTANCE SERVICE | 26.44 |
| 08-28 | 0241220017 | C & P TELEPHONE | 07/07/80-07/26/80 | LONG DISTANCE SERVICE | 199.17 |
| 08-28 | 0241220426 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 195.75 |
| 08-28 | 0241120023 | BILLY L EVANS | 08/04/80-08/06/80 | R/T AIRFARE WASHINGTON, DC TO ATLANTA & RETURN (EN ROUTE TO & FROM 8TH DISTRICT) | 296.00 |
| 08-28 | 0241120031 | BILLY L EVANS | 08/13/80-08/17/80 | R/T A/F: WASHINGTON, D.C. TO ATLANTA & RTN (EN ROUTE TO & FM 8TH DISTRICT) | 296.00 |
| 08-28 | 0241120035 | BILLY L EVANS | 08/08/80 | A/F WASH, D.C. TO ATLANTA (EN ROUTE TO DIST) & FM ATLANTA TO CHARLOTTE, NC RTN TO DC BY AUTO | 207.00 |
| 08-28 | 0241120039 | BILLY L EVANS | 08/10/80 | MI BY PERSONAL AUTOMOBILE FM CHARLOTTE, N.C. TO WASHINGTON, D.C. 437 MI AT .24/MI | 104.88 |
| 08-28 | 0241140017 | C & P TELEPHONE | 07/01/80-07/30/80 | CHARGE FOR USE OF COMPUTER PHONE | 33.19 |
| 08-28 | 0241140018 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | USE OF VIDEO 203 AND COUPLER FOR THE MONTH OF JULY | 55.00 |
| 08-28 | 0241140021 | DATA TERMINALS AND COMMUNICATIONS | 08/01/80-08/31/80 | RENTAL & MAINTENANCE OF COMPUTER TERMINAL, VIDEO DISPLAY & TRACTOR | 223.00 |
| 08-28 | 0241140023 | C & P TELEPHONE | 06/01/80-06/30/80 | USE OF COMPUTER PHONE FOR THE MONTH OF JUNE, 1980 | 33.16 |
| 08-28 | 0241140027 | DATA TERMINALS AND COMMUNICATIONS | 08/28/80 | RENTAL & MAINTENANCE OF TERMINAL, VIDEO DISPLAY & FORM TRACTOR | 223.00 |
| 08-28 | 0241140029 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1980 | 890.00 |
| 08-31 | 0246020424 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 886.85 |
| 08-31 | 0246200381 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 312.63 |
| 09-04 | 0248100042 | CAROLE AMATO | 08/05/80 | PYMT OF 100 COPIES OF ARTICLE 'ANSWERING QUESTIONS ABOUT MARIJUANA USE' | 12.52 |
| 09-04 | 0248100395 | CONGRESSIONAL PHOTO SHOPPE | 12/27/79 | CHARGE FOR PROCESSING ONE CUSTOM, NOT PREVIOUSLY PAID | 7.00 |
| 09-05 | 0249100282 | MACON TELEGRAPH PUBLISHING COMPANY | 07/15/80-07/15/81 | CARRIER DELIVERY OF THE MACON NEWS (MON-FRI) TO MACON D.O. 331 FEDERAL BLDG., MACON, GA | 43.42 |
| 09-05 | 0249100286 | MACON TELEGRAPH PUBLISHING COMPANY | 07/15/80-07/15/81 | MAIL DLVY OF MACON TELEGRAPH (MON-SUN) & THE MACON NEWS (SAT-SUN) TO MACON D.O. | 109.96 |
| 09-05 | 0249100288 | CONGRESSIONAL PHOTO SHOPPE | 05/05/80-05/15/80 | CHARGE FOR PHOTOGRAPHIC SERVICES | 44.91 |
| 09-05 | 0249100289 | CONGRESSIONAL PHOTO SHOPPE | 07/22/80 | CHARGE FOR PHOTOGRAPHIC SERVICES | 22.49 |
| 09-05 | 0249100292 | CONGRESSIONAL PHOTO SHOPPE | 07/29/80 | CHARGE FOR PHOTOGRAPHIC SERVICES | 35.60 |
| 09-05 | 0249100294 | DAVID R RAMAGE | 08/19/80 | CALLING CARDS - DISTRICT AIDE, PATRICIA HUMPHRIES | 21.50 |
| 09-05 | 0249100300 | PIERCE COUNTY PRESS | 08/11/80-08/11/81 | 1 YEAR SUBSCRIPTION - PIERCE COUNTY PRESS | 4.16 |
| 09-09 | 0253100050 | BILLY L EVANS | 08/25/80-08/27/80 | 90 MILES IN DISTRICT TRAVEL BY PERSONAL AUTOMOBILE @ .24 | 21.60 |

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| 09-09 | 0253120026 | BILLY L EVANS | 08/25/80–08/27/80 | AIR FARE: WASHINGTON TO ATLANTA (EN ROUTE TO 8TH DIST) WITH RTN FROM MACON | 246.00 |
| 09-09 | 0253120028 | BILLY L EVANS | 08/25/80–08/27/80 | 60 MILE OUT OF DIST TVL BY PVT AUTO @ .24 (FROM ATLANTA A/P TO BIBB CO. LINE) | 14.40 |
| 09-10 | 0254100199 | MICROGRAPHICS SPECIALTIES, INC | 08/29/80 | MICROFILMING FILM CORRESPONDENCE | 45.00 |
| 09-10 | 0254140044 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1980 | 885.55 |
| 09-10 | 0254140045 | DATA TERMINALS AND COMMUNICATIONS | 09/10/80 | RENTAL & MNTNCE OF COMPUTER TERMINAL, VIDEO DISPLAY & FORM TRACTOR 10-01-80 TO 10-30-80 | 223.00 |
| 09-12 | 0256100103 | BILLY L EVANS | 09/04/80–09/07/80 | 1017 MILES TRAVEL IN DISTRICT BY PERSONAL AUTOMOBILE | 203.40 |
| 09-12 | 0256100105 | BILLY L EVANS | 09/04/80–09/07/80 | 120 MILES TRAVEL OUT OF DISTRICT BY PERSONAL AUTO (TO AND FROM AIRPORT) | 24.00 |
| 09-12 | 0256100106 | BILLY L EVANS | 09/05/80 | TAXI FARE WITHIN DISTRICT | 7.00 |
| 09-12 | 0256120037 | BILLY L EVANS | 09/04/80–09/07/80 | ROUND TRIP AIR FARE FROM WASHINGTON DC TO ATLANTA, GA (EN ROUTE TO & FROM 8TH DIST ) | 286.00 |
| 09-17 | 0262100375 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 182.18 |
| 09-18 | 0262100209 | THOMAS J LANKFORD | 07/25/80 | REPRODUCING 250 LETTERS FOR HAND DELIVERY TO CONSTITUENTS VISITING WASHINGTON | 15.50 |
| 09-18 | 0262110020 | SOUTHERN BELL | 07/19/80–08/19/80 | PHONE SERVICE EASTMAN DISTRICT OFFICE | 29.95 |
| 09-18 | 0262140026 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80–08/31/80 | USE OF VIDEO 203 AND COUPLER FOR THE MONTH OF AUGUST, 1980 | 55.00 |
| 09-23 | 0267100035 | BILLY L EVANS | 09/11/80–09/13/80 | 120 MILES OUT OF DISTRICT TRAVEL BY PERSONAL AUTOMOBILE | 24.00 |
| 09-23 | 0267100037 | BILLY L EVANS | 09/11/80–09/13/80 | 80 MILES IN DISTRICT TRAVEL BY PERSONAL AUTOMOBILE | 16.00 |
| 09-23 | 0267120004 | BILLY L EVANS | 09/11/80–09/13/80 | R/T AIRFARE WASHINGTON, DC TO ATLANTA (EN ROUTE TO & FROM DISTRICT) | 312.00 |
| 09-24 | 0268220288 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 196.02 |
| 09-29 | 0273090159 | J H COFER | 09/01/80–09/30/80 | RENT 805 COLLEHE ST EASTMAN GA | 250.00 |
| 09-30 | 0275020324 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 910.71 |
| 09-30 | 0274100079 | BILLY L EVANS | 09/19/80–09/21/80 | 593 MILES IN DISTRICT TRAVEL BY PERSONAL AUTOMOBILE | 118.60 |
| 09-30 | 0274100081 | BILLY L EVANS | 09/19/80–09/21/80 | 120 MILES OUT OF DISTRICT TRAVEL BY PERSONAL AUTOMOBILE (TO & FROM AIRPORTS) | 24.00 |
| 09-30 | 0274100083 | BILLY L EVANS | 09/20/80 | ONE MEAL: LIU'S RESTAURANT DUBLIN, GA | 11.70 |
| 09-30 | 0274100086 | BILLY L EVANS | 09/19/80 | MEAL WITH CONSTITUENTS: GREEN FROG RESTAURANT, WAYCROSS, GA | 57.20 |
| 09-30 | 0274100089 | BILLY L EVANS | 09/23/80–09/24/80 | 20 MILES IN DISTRICT TRAVEL BY PERSONAL AUTOMOBILE | 4.00 |
| 09-30 | 0274120009 | BILLY L EVANS | 09/19/80–09/21/80 | AIRFARE: WASHINGTON TO JACKSONVILLE, FLA. & ATLANTA TO WASH EN ROUTE TO/FRM 8TH DIST | 272.00 |
| 09-30 | 0274120010 | BILLY L EVANS | 09/23/80–09/24/80 | R/T AIRFARE: WASHINGTON TO JACKSONVILLE, FLA. & RETURN EN ROUTE TO & FROM DISTRICT | 408.00 |
| 09-30 | 0275200046 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 162.96 |
| | | | | **TOTAL** | **18,400.75** |

## OFFICE OF THE HON. DAVID W EVANS

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 07-03 | 0185100486 | CABINLAKE, INC | 07/03/80 | 1 YR SUB TO THE SENTINAL DISPATCH-8/6/80-8/6/81 | 12.00 |
| 07-03 | 0185220070 | C & P TELEPHONE | 05/01/80–05/31/80 | LONG DISTANCE PHONE SERVICE | 2.47 |
| 07-03 | 0185120152 | DAVE EVANS | 06/20/80–06/23/80 | AIRFARE BETWEEN WASHINGTON, DC AND INDIANAPOLIS (ROUNDTRIP) PLUS CABFARE FROM AIRPORT | 230.50 |
| 07-08 | 0190060002 | CANTRELL/CUTTER PRINTING, INC | 06/23/80 | NEWSLETTER | 2,038.68 |
| 07-08 | 0190100039 | DAVE EVANS | 04/01/80–06/25/80 | REIMB FOR MILEAGE TRAVELED WITHIN DIST IN PERSONAL CAR FOR OFC'L BUSS 3478 MI @ .20 | 695.60 |
| 07-09 | 0191100268 | THE FIREHOUSE COLORLAB | 06/30/79 | PHOTOGRAPHIC PROCESSING | 11.00 |
| 07-10 | 0192100208 | HOOSIER PHOTO SUPPLIES | 06/24/80 | PAPER | 53.92 |
| 07-10 | 0192140048 | MARVA DATA INC | 07/01/80–07/31/80 | COMPUTER EQUIPMENT RENTAL | 75.00 |
| 07-10 | 0192140049 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | COMPUTER SERVICES | 1,417.87 |
| 07-13 | 0194100275 | DAVID R RAMAGE | 07/02/80 | CHESHIRE LABELS ON ENVELOPES | 36.85 |
| 07-13 | 0194110069 | GSA, OAD, FINANCE DIVISION | 06/18/80 | DISTRICT OFFICE PHONE BILL | 603.74 |
| 07-13 | 0194120095 | DAVE EVANS | 06/27/80 | TRANSPORTATION FROM WASH TO INDIANAPOLIS BY PRIVATE AUTO (623 MILES @ .20 TOLLS) | 126.70 |
| 07-13 | 0194120096 | DAVE EVANS | 07/01/80 | AIR TRAVEL FROM INDIANAPOLIS TO WASHINGTON CAB FARE FROM AIRPORT | 118.50 |
| 07-16 | 0198220137 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 151.85 |
| 07-18 | 0200150033 | POSTMASTER | 06/18/80 | POSTAGE (300 15¢ STAMPS) | 45.00 |
| 07-21 | 0203060001 | CANTRELL/CUTTER PRINTING, INC | 06/30/80 | NEWSLETTER | 321.63 |
| 07-21 | 0203100008 | THE FIREHOUSE COLORLAB | 06/04/80–06/16/80 | PHOTOGRAPHIC PROCESSING | 12.10 |
| 07-21 | 0203210002 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | MESSAGE SERVICE | 3.93 |
| 07-21 | 0203140003 | TERMINAL DATA CORPORATION | 07/01/80–07/31/80 | COMPUTER & ENCLOSURE W/BASE | 22.00 |
| 07-21 | 0203140004 | DATA TERMINALS AND COMMUNICATIONS | 07/21/80 | COMPUTER EQUIPMENT 8-1-80 TO 8-31-80 | 167.00 |
| 07-31 | 0214020160 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 860.50 |
| 07-31 | 0213060005 | FARIS MAILING INC | 07/21/80 | AFFIX LABELS, SORT, ETC, NEWSLETTER | 96.30 |
| 07-31 | 0211090161 | INDIANAPOLIS AIRPORT | 07/01/80–07/30/80 | RENT AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN | 850.00 |
| 07-31 | 0212100617 | DAVID R RAMAGE | 07/14/80 | CHESHIRE LABELS ON ENVELOPES | 25.40 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. DAVID W EVANS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-31 | 0213100045 | CANTRELL/CUTTER PRINTING, INC. | 07/09/80 | MEETING CARDS | 553.94 |
| 07-31 | 0213100047 | SHELL OIL COMPANY | 07/10/80 | GASOLINE FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS | 67.00 |
| 07-31 | 0211110017 | GSA, OAD, FINANCE DIVISION | 07/18/80 | DISTRICT OFFICE PHONE BILL | 478.80 |
| 07-31 | 0212220036 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE TELEPHONE SERVICE | 6.60 |
| 07-31 | 0212120066 | DAVE EVANS | 07/03/80 | AIR FARE FROM WASHINGTON TO INDIANAPOLIS CAB FARE TO AIRPORT | 118.50 |
| 07-31 | 0213120015 | DAVE EVANS | 07/21/80 | AIR FARE FROM INDIANAPOLIS TO WASHINGTON CAB FARE FROM AIRPORT | 118.50 |
| 07-31 | 0211140008 | CONTINENTAL RESOURCES INC | 07/01/80-07/31/80 | COMPUTER EQUIPMENT RENTAL | 74.00 |
| 07-31 | 0211140009 | CONTINENTAL RESOURCES INC | 07/01/80-07/31/80 | COMPUTER EQUIPMENT RENTAL | 14.00 |
| 07-31 | 0213140032 | ROBERT F JONES & ASSOCIATES | 06/01/80-07/31/80 | COMPUTER SERVICES | 2,400.00 |
| 07-31 | 0213140038 | BENCHMARK SYSTEMS | 07/23/80 | COMPUTER RIBBONS | 25.55 |
| 07-31 | 0214200175 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 723.67 |
| 08-05 | 0217100050 | DAVE EVANS | 07/01/80-07/31/80 | REIMBURSEMENT FOR IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS FOR USE OF PERSONAL CAR 2,403 @ .20 | 480.60 |
| 08-05 | 0217120025 | DAVE EVANS | 07/25/80-07/28/80 | ROUND TRIP AIR FARE BETWEEN WASHINGTON & INDIANAPOLIS CAB FARE FROM AIRPORT | 252.50 |
| 08-06 | 0219100038 | XEROX CORPORATION | 03/18/80-06/12/80 | COPYING CHARGES | 23.65 |
| 08-06 | 0218220146 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 152.10 |
| 08-07 | 0220060007 | CANTRELL/CUTTER PRINTING, INC. | 07/29/80 | TOWN MEETING CARDS | 230.60 |
| 08-07 | 0220140005 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES | 1,417.87 |
| 08-07 | 0220140006 | MARVA DATA INC | 08/01/80-08/31/80 | COMPUTER SERVICES | 75.00 |
| 08-11 | 0224100187 | BARBARA CLEMENTS | 07/30/80 | REIMBURSEMENT FOR PRINTING COSTS FOR MAILING | 88.35 |
| 08-12 | 0225100211 | SOUTHSIDE CHALLENGER | 08/01/80-07/31/81 | ONE YR. SUBSCRIPTION | 9.00 |
| 08-12 | 0225140060 | TERMINAL DATA CORPORATION | 08/01/80-08/31/80 | COMPUTER SOUND ENCLOSURE | 22.00 |
| 08-21 | 0234100285 | HOOSIER PHOTO SUPPLIES | 07/30/80 | PAPER | 67.46 |
| 08-21 | 0234100286 | DAVID R RAMAGE | 07/28/80 | CHESHIRE LABELS ON ENVELOPES | 25.45 |
| 08-21 | 0234100287 | CANTRELL/CUTTER PRINTING, INC. | 07/31/80 | MEETING CARDS | 757.80 |
| 08-21 | 0234100288 | CANTRELL/CUTTER PRINTING, INC. | 07/31/80 | MEETING CARDS | 316.13 |
| 08-21 | 0234140055 | DATA TERMINALS AND COMMUNICATIONS | 08/21/80 | COMPUTER EQUIPMENT RENTAL - 9-1-80 TO 9-30-80 | 167.00 |
| 08-22 | 0235060013 | CANTRELL/CUTTER PRINTING, INC. | 08/12/80 | REVISED MEETING CARD | 84.51 |
| 08-22 | 0235220024 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE SERVICE | 2.15 |
| 08-22 | 0235140024 | CONTINENTAL RESOURCES INC | 08/01/80-08/31/80 | COMPUTER EQUIPMENT RENTAL | 14.00 |
| 08-22 | 0235140025 | ROBERT F JONES & ASSOCIATES | 08/01/80-08/31/80 | LEASING OF COMPUTER & RELATED SERVICES | 1,100.00 |
| 08-25 | 0238120036 | DAVE EVANS | 08/19/80-08/20/80 | ROUND TRIP AIR FARE BETWEEN WASHINGTON & INDIANAPOLIS | 246.00 |
| 08-25 | 0238140046 | CONTINENTAL RESOURCES INC | 08/01/80-08/31/80 | COMPUTER EQUIPMENT RENTAL | 74.00 |
| 08-27 | 0239060017 | CANTRELL/CUTTER PRINTING, INC. | 08/18/80 | SENIOR NEWSLETTER | 802.89 |
| 08-27 | 0239090162 | INDIANAPOLIS AIRPORT | 08/01/80-08/30/80 | RENT AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN | 850.00 |
| 08-28 | 0241220430 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 152.24 |
| 08-31 | 0246020426 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 860.50 |
| 08-31 | 0246200435 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 326.90 |
| 09-05 | 0249120062 | DAVE EVANS | 08/22/80-08/25/80 | R/T AIRFARE BETWEEN WASHINGTON & INDIANAPOLIS CAB FARE FROM AIRPORT | 252.50 |
| 09-09 | 0253060007 | CANTRELL/CUTTER PRINTING, INC. | 08/25/80 | MEETING ANNOUNCEMENT CARDS | 305.92 |
| 09-09 | 0253110122 | GSA, OAD, FINANCE DIVISION | 08/18/80 | DISTRICT OFFICE PHONE BILL | 618.45 |
| 09-09 | 0253140018 | DMC | 02/23/80-03/05/80 | COMPUTER SERVICES | 521.87 |
| 09-10 | 0254060008 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | LEGISLATIVE PROFILE | 231.24 |
| 09-10 | 0254100120 | DAVE EVANS | 08/28/80-09/03/80 | ROUND TRIP TRAVEL BETWEEN WASHINGTON & INDIANAPOLIS & CAB FARE FROM AIRPORT | 252.50 |
| 09-10 | 0254140021 | DIALCOM, INCORPORATED | 08/27/80 | COMPUTER SERVICES | 402.00 |
| 09-10 | 0254140022 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICES | 1,417.87 |
| 09-10 | 0254140023 | MARVA DATA INC | 09/01/80-09/30/80 | COMPUTER EQUIPMENT RENTAL | 75.00 |

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|---|---|---|---|---|---|
| 09-10 | 0254140024 | DATA TERMINALS AND COMMUNICATIONS | 09/10/80 | COMPUTER EQUIPMENT RENTAL FOR 10-1-80 TO 10-31-80 | 167.00 |
| 09-11 | 0255100050 | HOOSIER PHOTO SUPPLIES | 08/29/80 | PAPER | 94.42 |
| 09-11 | 0255100052 | THE FIREHOUSE COLORLAB | 08/20/80 | PHTOOGRAPHIC PROCESSING | 3.70 |
| 09-12 | 0256060008 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | NEWSLETTER | 2,123.18 |
| 09-12 | 0256100109 | DAVE EVANS | 08/01/80-08/31/80 | REIMB FOR IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS IN PERSONAL CAR (2040 MI @ .24) | 489.60 |
| 09-12 | 0256120038 | DAVE EVANS | 09/05/80-09/08/80 | ROUND TRIP AIR FARE BETWEEN WASHINGTON & INDIANAPOLIS CAB FARE FROM AIRPORT | 252.50 |
| 09-12 | 0256140042 | TERMINAL DATA CORPORATION | 09/02/80 | SOUND ENCLOSURE FOR COMPUTER | 22.00 |
| 09-17 | 0262100384 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 6.00 |
| 09-17 | 0261210003 | WESTERN UNION TELEGRAPH COMPANY | 08/31/80 | TELEGRAPH SERVICE | 13.75 |
| 09-23 | 0267220004 | C & P TELEPHONE | 08/01/80-08/31/80 | LONG DISTANCE TELEPHONE SERVICE | 11.05 |
| 09-24 | 0268220292 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 152.41 |
| 09-25 | 0269060014 | THOMAS J LANKFORD | 08/23/80 | LABELS ON NEWSLETTERS | 138.00 |
| 09-29 | 0273090160 | INDIANAPOLIS AIRPORT | 09/01/80-09/30/80 | RENT AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN | 850.00 |
| 09-30 | 0275020328 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 860.50 |
| 09-30 | 0274100091 | THE FIREHOUSE COLORLAB | 08/08/80 | PHOTOGRAPHIC PROCESSING | 5.25 |
| 09-30 | 0274100094 | DAVID R RAMAGE | 09/02/80 | CHESHIRE LABELS ON ENVELOPES | 66.25 |
| 09-30 | 0274120011 | DAVE EVANS | 09/10/80-09/16/80 | R/T AIRFARE BETWEEN WASHINGTON & INDIANAPOLIS CAB FARE TO & FROM AIRPORT | 259.00 |
| 09-30 | 0274140018 | CONTINENTAL RESOURCES INC | 09/01/80-09/30/80 | COMPUTER EQUIPMENT RENTAL | 14.00 |
| 09-30 | 0274140019 | CONTINENTAL RESOURCES INC | 09/01/80-09/30/80 | COMPUTER EQUIPMENT RENTAL | 74.00 |
| 09-30 | 0275200252 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 219.85 |
| | | | | **TOTAL** | **31,057.61** |

## OFFICE OF THE HON. MELVIN H EVANS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100497 | THOMAS J LANKFORD | 05/08/80-05/19/80 | MEMO PADS, ROUTING SLIPS, PAD - STOCK, EDUCATION BOOKLETS - STOCK | 594.85 |
| 07-09 | 0191100067 | FRED VIALET JR | 05/30/80-06/10/80 | OFFICIAL MAIL SERVICE ON ANTILLES AIR BOAT (3 DAYS AT $1.00 EACH) | 3.00 |
| 07-09 | 0191100069 | FRED VIALET JR | 05/23/80-05/25/80 | REIMBURSEMENT OF CAR PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS | 3.50 |
| 07-09 | 0191100077 | FRED VIALET JR | 05/04/80-05/10/80 | HOTEL COST INCURRED WHILE ON OFC'L BUSS TRIP TO CONG OFFICE IN WASH (INCLUDES MEALS) | 437.40 |
| 07-09 | 0191100079 | FRED VIALET JR | 05/07/80-05/09/80 | REIMB OF MEALS INCURRED WHILE ON OFFICIAL BUSINESS TRIP TO CONG. OFFICE | 17.95 |
| 07-09 | 0191100087 | FRED VIALET JR | 05/04/80-05/10/80 | SHUTTLE BUS, TAXI FARE INCURD WHILE ON OFC'L BUSS TO CONG OFC (AP/HOTEL/OFC/APPTS.) | 74.25 |
| 07-09 | 0191110012 | V I TELEPHONE CORPORATION | 05/16/80-06/15/80 | TELEPHONE SERVICES FOR PERIOD ENDING 6/15/80 | 228.10 |
| 07-09 | 0191110013 | V I TELEPHONE CORPORATION | 05/16/80-06/16/80 | TELEPHONE SERVICES FOR PERIOD ENDING 6/15/80 | 55.05 |
| 07-09 | 0191220007 | C & P TELEPHONE | 05/31/80 | TELEPHONE SERVICE FOR THE MONTH OF MAY 1980 | 852.28 |
| 07-09 | 0191130002 | FRED VIALET JR | 05/04/80-05/10/80 | R/T AIRFARE TO CONG. OFFICE (WASH., DC) FOR OFC'L BUSS - ST. THOMAS-DC-ST. THOMAS | 371.70 |
| 07-16 | 0198220110 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 196.95 |
| 07-18 | 0200150034 | POSTMASTER | 06/23/80 | POSTAGE STAMPS AT 15¢ EACH | 15.00 |
| 07-24 | 0206100185 | MELVIN H. EVANS | 06/27/80-07/12/80 | INTER-ISLAND MILEAGE WHILE ON OFCL BUSINESS TRIP IN DISTRICT (380 MILES AT 20¢ PER MILE) | 76.00 |
| 07-24 | 0206100186 | MELVIN H. EVANS | 07/03/80-07/07/80 | INTER-ISLAND AIRFARE WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT | 129.00 |
| 07-24 | 0206100187 | MELVIN H. EVANS | 06/27/80-07/12/80 | REIMBURSEMENT OF BAGGAGE HANDLING WHILE ON OFFICIAL BUSINESS TRIP TO DISTRICT | 8.00 |
| 07-24 | 0206100188 | CONGRESSIONAL PHOTO SHOPPE | 06/02/80-06/17/80 | PHOTOGRAPHIC SERVICES FOR CONGRESSIONAL OFFICE DURING THE MONTH OF JUNE 1980 | 291.53 |
| 07-24 | 0206100189 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | SUBSCRIPTION TO THE NEW YORK TIMES | 38.66 |
| 07-24 | 0206100190 | COFFEE SYSTEM OF WASHINGTON D C | 07/10/80 | COFFEE SUPPLIES FOR CONSTITUENTS & VISITORS | 10.00 |
| 07-24 | 0206100191 | MELVIN H. EVANS | 07/02/80-07/08/80 | MEALS INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT | 17.50 |
| 07-24 | 0206110039 | VITELCO | 07/01/80 | TELEPHONE SERVICE FOR MONTH OF JUNE 1980 (773-5900) | 406.43 |
| 07-24 | 0206210003 | WESTERN UNION TELEGRAPH COMPANY | 06/06/80 | TELEGRAPH SERVICES FOR OFFICIAL BUSINESS | 17.50 |
| 07-24 | 0206120043 | MELVIN H. EVANS | 06/27/80-07/12/80 | R/T AIRFARE TO DISTRICT (VIRGIN ISLANDS) FOR OFFICIAL BUSINESS | 566.32 |
| 07-24 | 0206120044 | MELVIN H. EVANS | 06/27/80-07/12/80 | MILEAGE FROM OFFICE TO AIRPORT & RTN FOR OFCL BUSINESS TRIP TO DISTRICT (24 MI AT 20¢ PER MI) | 4.80 |
| 07-28 | 0210100303 | JUANITA SMAIL | 06/24/80-06/30/80 | REIMBURSEMENT FOR MEALS INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT | 30.15 |
| 07-28 | 0210100307 | REBEKAH ARMSTRONG | 07/02/80-01/02/81 | REIMBURSEMENT OF PAYMENT FOR RENT ON ST. CROIX DISTRICT OFFICE POSTAL BOX | 5.00 |
| 07-28 | 0210100311 | JUANITA SMAIL | 06/24/80-07/02/80 | INTER-ISLAND TAXI FARES WHILE ON OFFICIAL BUSINESS IN DISTRICT | 11.00 |
| 07-28 | 0210100313 | JUANITA SMAIL | 06/24/80-07/02/80 | BAGGAGE HANDLING COST INCURRED WHILE ON OFCL BUSINESS TRIP IN DISTRICT | 4.00 |
| 07-28 | 0210100315 | JUANITA SMAIL | 06/24/80-06/27/80 | HOTEL COST INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT | 154.05 |
| 07-28 | 0210100317 | JUANITA SMAIL | 07/08/80-07/14/80 | R/T AIRFARE TO HAWAII TO TESTIFY AT HEARING ON LEGISL. CONCERNING THE VIRGIN ISLANDS | 823.91 |
| 07-28 | 0210100320 | JUANITA SMAIL | 07/08/80-07/14/80 | BAGGAGE HANDLING COST INCURRED WHILE ON OFFICIAL BUSINESS TRIP FOR CONGRESSMAN | 8.00 |
| 07-28 | 0210100321 | JUANITA SMAIL | 07/08/80-07/14/80 | REIMB OF TAXI FARES INCURRED IN CONJ. W/OFCL BUSINESS TRIP TO HAWAII (HM/AP/HTL/HEARING SITE) | 45.60 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. MELVIN H EVANS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-28 | 0210100323 | JUANITA SMAIL | 07/08/80-07/13/80 | HOTEL COST INCURRED WHILE ON OFFICIAL BUSINESS TRIP TO HAWAII (INCLUDES SOME MEALS) | 215.01 |
| 07-28 | 0210100326 | JUANITA SMAIL | 07/08/80-07/12/80 | REIMB OF MEALS INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN HAWAII | 11.51 |
| 07-28 | 0210100330 | JUANITA SMAIL | 07/10/80 | REIMB FOR STENOGRAPHIC SVCS (TYPING & COPYING STATEMENT) TO SUPER OFFICE SERVICE | 17.20 |
| 07-28 | 0210100335 | ULLMONT L JAMES | 07/10/80 | INTER-ISLAND AIRFARE WHILE ON OFFICIAL BUSINESS IN DISTRICT | 20.00 |
| 07-28 | 0210100336 | ULLMONT L JAMES | 07/07/80-07/10/80 | AUTO RENTAL FOR USE IN DISTRICT WHILE ON OFFICIAL BUSINESS | 125.32 |
| 07-28 | 0210100339 | ULLMONT L JAMES | 07/10/80-07/12/80 | HOTEL COSTS & TELEPHONE CHGE WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT (INCL. 1 MEAL) | 111.36 |
| 07-28 | 0210100349 | ULLMONT L JAMES | 07/10/80-07/11/80 | REIMBURSEMENT OF TAXI FARES INCURRED WHILE ON OFCL BUSS TRIP (AIRPORT/HOTEL/OFC/MTG.) | 19.00 |
| 07-28 | 0210100350 | ULLMONT L JAMES | 07/08/80-07/10/80 | REIMBURSEMENT OF MEALS INCURRED WHILE ON OFCL BUSS IN DISTRICT | 18.80 |
| 07-28 | 0210100353 | VARGRAVE RICHARDS | 07/04/80 | REIMB OF R/T AIRLINE TICKET FOR OFFICIAL BUSINESS W/CONG. (ST. CROIX/ST. JOHN/ST. CROIX) | 54.00 |
| 07-28 | 0210100354 | SUBURBAN NEWS | 07/01/80-09/30/80 | THREE MONTH SUBSCRIPTION TO NEW YORK TIMES | 58.50 |
| 07-28 | 0210130022 | JUANITA SMAIL | 06/24/80-07/02/80 | R/T AIRFARE TO DISTRICT (VIRGIN ISLANDS) FOR OFFICIAL BUSINESS | 388.00 |
| 07-28 | 0210130023 | JUANITA SMAIL | 06/24/80-07/02/80 | TAXI FARE FROM HOME TO HOTEL & SHUTTLE BUS FROM HOTEL TO AP & RTN FOR OFCL BUSS TRIP TO DIST | 15.25 |
| 07-28 | 0210130025 | ULLMONT L JAMES | 07/07/80-07/12/80 | R/T AIRFARE TO DISTRICT (VIRGIN ISLANDS) FOR OFFICIAL BUSINESS TRIP | 369.00 |
| 07-28 | 0210130026 | ULLMONT L JAMES | 07/07/80-07/12/80 | R/T AUTO MI: (HOME - AIRPORT - HOME) FOR OFCL BUSINESS TRIP TO DISTRICT (64 MI AT 20¢ PER MI) | 12.80 |
| 07-31 | 0214020163 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 557.33 |
| 07-31 | 0211090162 | SUNNY ISLE SHOPPING CTR.,INC. | 07/01/80-07/30/80 | RENT SUNNY ISLE SHOPPING CTR. CHRISTIANSTED VI | 630.00 |
| 07-31 | 0213100136 | CONGRESSIONAL QUARTERLY INC | 06/10/80 | PURCHASE OF 1981 WASHINGTON INFORMATION DIRECTORY & FEDERAL REGISTER DIRECTORY | 46.50 |
| 07-31 | 0214200125 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 29.00 |
| 08-05 | 0217100055 | BUSINESS WORLD, LTD | 07/17/80-07/23/80 | OFFICE SUPPLIES FOR ST. CROIX DISTRICT OFFICE | 72.85 |
| 08-05 | 0217100056 | ULLMONT L JAMES | 07/24/80 | PARKING FEE WHILE ON OFFICIAL BUSINESS | 1.00 |
| 08-05 | 0217100057 | U S GOVERNMENT PRINTING OFFICE | 07/24/80 | PURCHASE OF 1 F.R. | 1.00 |
| 08-05 | 0217100061 | MELVIN H. EVANS | 07/25/80-07/27/80 | REIMBURSEMENT OF CAR RENTAL FOR OFFICIAL USS WHILE IN DISTRICT | 86.06 |
| 08-05 | 0217100062 | MELVIN H. EVANS | 07/27/80 | REIMBURSEMENT OF GASOLINE FOR RENTAL CAR FOR OFFICIAL USE IN DISTRICT | 7.00 |
| 08-05 | 0217110026 | V I TELEPHONE CORPORATION | 06/16/80-07/15/80 | TELEPHONE SERVICES | 234.24 |
| 08-05 | 0217220008 | C & P TELEPHONE | 06/01/80-06/30/80 | TELEPHONE SERVICE FOR THE MONTH OF JUNE 1980 | 722.55 |
| 08-05 | 0217120026 | MELVIN H. EVANS | 07/24/80-07/27/80 | TAXI FARE, R/T FROM OFFICE TO AP FOR TRIP TO DISTRICT (VI) ON OFFICIAL BUSINESS | 10.00 |
| 08-05 | 0217120027 | MELVIN H. EVANS | 07/24/80-07/27/80 | ROUNDTRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS | 700.00 |
| 08-05 | 0217120028 | MELVIN H. EVANS | 07/24/80-07/27/80 | BAGGAGE HANDLING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS TRIP TO DISTRICT | 6.00 |
| 08-06 | 0218220117 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 197.31 |
| 08-12 | 0225100214 | MELVIN H. EVANS | 07/07/80 | MEAL INCURRED WHILE ON OFCL BUSINESS TRIP IN DISTRICT (INCL. LUNCH FOR ONE CONSTITUENT) | 11.00 |
| 08-12 | 0225100216 | COFFEE SYSTEM OF WASHINGTON D C | 07/31/80 | COFFEE SUPPLIES FOR VISITORS & CONSTITUENTS | 33.50 |
| 08-12 | 0225100223 | FLAVIUS OTTLEY | 07/18/80-07/26/80 | HOTEL COSTS INCURRED WHILE ON OFFICIAL BUSINESS IN CONGL OFFICE (INCLUDES MEALS) | 462.32 |
| 08-12 | 0225100232 | FLAVIUS OTTLEY | 07/18/80-07/26/80 | REIMB OF TAXI FARES INCURRED WHILE ON OFFICIAL BUSINESS TO CONGL OFFICE (AP/HOTEL/OFC/MTGS) | 80.00 |
| 08-12 | 0225130009 | FLAVIUS OTTLEY | 07/18/80-07/26/80 | R/T AIRFARE FROM DISTRICT (VI) TO WASHINGTON, DC CONGL OFFICE FOR OFFICIAL BUSINESS | 461.00 |
| 08-14 | 0227150027 | POSTMASTER | 07/24/80 | 100 POSTAGE STAMPS AT 15¢ EACH FOR OFFICIAL USE | 15.00 |
| 08-20 | 0233090096 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT CHARLOTTE AMALIE | 2,320.00 |
| 08-22 | 0235060014 | THOMAS J LANKFORD | 07/02/80-07/23/80 | NEWSLETTER, LABELS, BIOGRAPHY, PAPER - TYPESET | 767.54 |
| 08-22 | 0235060034 | A.S.A.P. | 07/31/80 | SERVICES OF PREPARING & MAILING 540 CONGRESSIONAL LETTERS | 433.70 |
| 08-22 | 0235100360 | FRED VIALET JR | 07/10/80-07/28/80 | REIMB OF OFFICIAL CERTIFIED MAIL & DELIVERY SERVICES OF ANTILIES AIRBOATS | 3.40 |
| 08-22 | 0235100361 | BUSINESS WORLD, LTD | 07/17/80-08/01/80 | OFFICE SUPPLIES FOR THE ST. CROIX DISTRICT OFFICE | 120.60 |
| 08-22 | 0235100362 | XEROX CORPORATION | 07/15/80 | XEROX COPIER SUPPLIES FOR CONGRESSIONAL OFFICE | 33.60 |
| 08-22 | 0235100363 | EQUITY PUBLISHING CORP. | 07/30/80 | PURCHASE OF VIRGIN ISLANDS REPORTS | 18.50 |
| 08-22 | 0235100393 | DOUGLAS L CAPDEVILLE | 08/03/80-08/13/80 | R/T AIRFARE INTER-ISLAND - OFFICIAL BUSINESS IN DISTRICT (VIRGIN ISLANDS) | 50.00 |
| 08-22 | 0235100395 | DOUGLAS L CAPDEVILLE | 08/04/80-08/15/80 | REIMBURSEMENT COVERING CAR RENTAL (ST. CROIX, V.I.) | 377.98 |
| 08-22 | 0235100397 | DOUGLAS L CAPDEVILLE | 08/06/80-08/10/80 | REIMBURSEMENT ON PURCHASE OF GASOLINE FOR RENTAL CAR | 15.00 |
| 08-22 | 0235100399 | MILDRED WALLACE | 08/05/80 | TAXI FARE FROM HOME TO AIRPORT - OFFICIAL BUSINESS | 5.20 |

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| 08-22 | 0235100401 | MILDRED WALLACE | 08/05/80-08/18/80 | REIMBURSEMENT FOR CAR RENTAL FOR OFFICIAL USE IN DISTRICT (VIRGIN ISLANDS) | 283.00 |
| 08-22 | 0235100403 | MILDRED WALLACE | 08/05/80-08/18/80 | REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR RENTAL CAR; OFFICIAL USE | 22.50 |
| 08-22 | 0235100404 | MILDRED WALLACE | 08/05/80-08/18/80 | REIMBURSEMENT FOR MEALS (11) WHILE ON OFFICIAL BUSINESS IN DISTRICT (VIRGIN ISLANDS) | 94.95 |
| 08-22 | 0235110043 | VITELCO | 07/01/80-07/31/80 | TELEPHONE SERVICES FOR JULY 1980 | 391.18 |
| 08-22 | 0235130027 | DOUGLAS L CAPDEVILLE | 08/03/80-08/15/80 | R/T A/F DC/VIRGIN ISLAND/DC - OFFICIAL BUSINESS IN DISTRICT (VIRGIN ISLANDS) | 540.32 |
| 08-22 | 0235130028 | DOUGLAS L CAPDEVILLE | 08/03/80-08/15/80 | R/T BUS FARE HOME/AIRPORT/HOME - OFFICIAL BUSINESS IN DISTRICT (VIRGIN ISLANDS) | 10.00 |
| 08-22 | 0235130029 | MILDRED WALLACE | 08/05/80-08/18/80 | R/T AIRFARE DC/VIRGIN ISLAND/ DC - OFFICIAL BUSINESS IN DISTRICT (VIRGIN ISLANDS) | 369.00 |
| 08-27 | 0239090163 | SUNNY ISLE SHOPPING CTR.,INC | 08/01/80-08/30/80 | RENT SUNNY ISLE SHOPPING CTR. CHRISTIANSTED VI | 630.00 |
| 08-27 | 0240100001 | DOUGLAS L CAPDEVILLE | 08/05/80-08/14/80 | MEAL CHARGES WHILE ON OFCL BUSINESS IN VIRGIN ISLANDS | 128.15 |
| 08-27 | 0240100002 | DOUGLAS L CAPDEVILLE | 08/10/80-08/13/80 | HOTEL CHARGES/VIRGIN ISLE HOTEL FOR ROOM, MEALS, AND BEVERAGES WHILE ON OFCL BUSS | 164.50 |
| 08-27 | 0240100003 | DOUGLAS L CAPDEVILLE | 08/03/80-08/15/80 | INTER ISLAND TAXI FARES SAINT THOMAS AP/HOTEL/OFC/RESTAURANT 6 TRIPS @ $2, 5 TRIPS @ $3 | 27.00 |
| 08-27 | 0240100005 | DOUGLAS L CAPDEVILLE | 08/03/80-08/15/80 | INTER ISLAND TAXI FARES SAINT CROIX AIRPORT/HOME/OFFICE | 14.00 |
| 08-27 | 0240100007 | LORRAINE COX | 08/09/80 | INTER ISLAND AIR FARE ANTILLES AIR BOATS AERO VIRGIN ISLANDS ON OFFICIAL BUSINESS | 69.00 |
| 08-27 | 0240100009 | LORRAINE COX | 08/05/80 | AP BAGGAGE HANDLING GRATUITY NATL AIRPORT, TURMAN AIRPORT ON OFFICIAL BUSINESS | 4.50 |
| 08-27 | 0240100011 | LORRAINE COX | 08/05/80 | TAXI FARE - D.C. HOME/NATIONAL AP/HOME 2 TRIPS @ $7 EA ON OFFICIAL BUSINESS | 14.00 |
| 08-27 | 0240100014 | LORRAINE COX | 08/05/80-08/17/80 | INTER ISLAND TAXI FARE SAINT CROIX AP/HOTEL, HOTEL/OFC TO HOTEL 6 TRIPS @ 4.50 EA OFCL BUSS | 35.00 |
| 08-27 | 0240100018 | LORRAINE COX | 08/05/80-08/17/80 | INTER ISLAND TAXI FARES SAINT THOMAS AP/HOTEL, HOTEL/OFFICE/ HOTEL 10 TRIPS @ $2.50 EA OFCL BUSS. | 28.00 |
| 08-27 | 0240100020 | LORRAINE COX | 08/05/80-08/17/80 | ISLAND HOTEL PORTER BAGGAGE GRATUITY, ST. CROIX, ST THOMAS ON OFFICIAL BUSINESS | 4.00 |
| 08-27 | 0240100021 | LORRAINE COX | 08/05/80-08/09/80 | HOTEL CHARGES/ST. CROIX BY THE SEA COVERING: ROOM, MEALS AND BEVERAGES WHILE ON OFCL BUSS | 187.88 |
| 08-27 | 0240100022 | LORRAINE COX | 08/09/80-08/17/80 | HOTEL CHGS/VIRGIN ISLE HOTEL COVERING: ROOM, MEALS, AND BEVERAGES WHILE ON OFCL BUSS | 435.60 |
| 08-27 | 0240100023 | LORRAINE COX | 08/05/80-08/17/80 | MEAL CHARGES WHILE ON OFFICIAL BUSINESS | 110.20 |
| 08-27 | 0240100028 | JUANITA SMAIL | 08/06/80-08/13/80 | INTER ISLAND A/F OFCL BUSS R/T ST THOMAS/ST CROIX/ST THOMAS, ST CROIX/ST THOMAS | 63.00 |
| 08-27 | 0240100034 | JUANITA SMAIL | 08/01/80-08/18/80 | TAXI & GROUND TRANS WHILE ON OFCL BUSS HOME/CAPITOL HILTON - TAXI, SHUTTLE TO BWI AP, AP/HOME | 15.75 |
| 08-27 | 0240100038 | JUANITA SMAIL | 08/01/80-08/18/80 | AP BAGGAGE HANDLING GRATUITY BWI AP, SAN JUAN, ST. CROIX, ST. THOMAS, NATL AIRPORT | 12.00 |
| 08-27 | 0240100040 | JUANITA SMAIL | 08/01/80-08/06/80 | INTER ISLAND TAXI FARES SAINT CROIX AP/HOME, HOME/OFC/APPTS/ HOME 6 TRIPS @ $3, 4 TRIPS @ $ 2.50. | 32.50 |
| 08-27 | 0240100042 | JUANITA SMAIL | 08/04/80-08/13/80 | INTER ISLAND TAXI FARES SAINT THOMAS HOTEL/OFC/APPTS/HOTEL 10 TRIPS @ $2.50 | 25.00 |
| 08-27 | 0240100044 | JUANITA SMAIL | 08/01/80-08/06/80 | HOTEL CHARGES/VIRGIN ISLE HOTEL COVERING: ROOM & MEALS WHILE ON OFFICIAL BUSINESS | 245.00 |
| 08-27 | 0240100045 | JUANITA SMAIL | 08/10/80-08/13/80 | HOTEL CHARGES/VIRGIN ISLE HOTEL COVERING: ROOM AND MEALS WHILE ON OFFICIAL BUSINESS | 151.50 |
| 08-27 | 0240100047 | JUANITA SMAIL | 08/01/80-08/18/80 | MEAL CHARGES WHILE ON OFCL BUSINESS | 143.95 |
| 08-27 | 0240100055 | WILLIAM, A LUNSFORD | 08/05/80-08/09/80 | MEAL CHARGES WHILE ON OFFICIAL BUSINESS IN VIRGIN ISLANDS | 45.64 |
| 08-27 | 0240100056 | WILLIAM, A LUNSFORD | 07/15/80-08/08/80 | TAXI FARE - ST CROIX HOME TO OFFICE TO HOME 16 DAYS @ $3 PER DAY ON OFFICIAL BUSINESS | 48.00 |
| 08-27 | 0240100057 | WILLIAM, A LUNSFORD | 08/21/80 | REIMB FOR OFCL TRIP TO FEDERAL ELECTION COMMISSION, WASH, DC PARKING & PURCHASE OF REPORT | 2.90 |
| 08-27 | 0239220047 | C & P TELEPHONE | 07/01/80-07/31/80 | FOR LONG DISTANCE TELEPHONE SERVICES | 554.51 |
| 08-27 | 0240130001 | LORRAINE COX | 08/05/80-08/17/80 | ROUND TRIP AIR FARE NATL AP TO ST. CROIX TO NATL AP ON OFCL BUSINESS | 369.00 |
| 08-27 | 0240130002 | JUANITA SMAIL | 08/01/80-08/18/80 | R/T AIR FARE NATL AIRPORT TO VIRGIN ISLANDS TO NATL AIRPORT ON OFFICIAL BUSINESS | 369.00 |
| 08-27 | 0240130003 | WILLIAM, A LUNSFORD | 07/15/80-08/09/80 | ROUND TRIP AIR FARE D.C. TO VIRGIN ISLANDS TO D.C. ON OFFICIAL BUSINESS | 369.00 |
| 08-27 | 0240130004 | WILLIAM, A LUNSFORD | 07/15/80-08/09/80 | TAXI FARE - D.C. HOME TO BWI AIRPORT TO NATL AIRPORT TO HOME ON OFFICIAL BUSINESS | 17.00 |
| 08-28 | 0241220470 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 197.52 |
| 08-31 | 0246020428 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 557.33 |
| 08-31 | 0246200385 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 67.15 |
| 09-09 | 0253100163 | MELVIN H. EVANS | 08/09/80-08/11/80 | RENTAL OF VEHICLE FOR USE WHILE IN DISTRICT ON OFFICIAL BUSINESS | 74.00 |
| 09-09 | 0253100167 | MELVIN H. EVANS | 08/29/80-09/02/80 | INTER-ISLAND AIRFARE WHILE ON OFFICIAL TRIP TO DISTRICT | 100.00 |
| 09-09 | 0253100169 | MELVIN H. EVANS | 08/29/80-09/02/80 | REIMBURSEMENT FOR MEALS INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT | 27.50 |
| 09-09 | 0253100174 | MELVIN H. EVANS | 08/29/80-09/02/80 | INTER-ISLAND MILEAGE - AUTO USAGE FOR OFFICIAL BUSINESS IN DIST 248 MI @ .24 PER MILE | 59.52 |
| 09-09 | 0253110027 | V I TELEPHONE CORPORATION | 07/16/80-08/15/80 | TELEPHONE SERVICES FOR DISTRICT OFFICE | 19.91 |
| 09-09 | 0253110028 | V I TELEPHONE CORPORATION | 07/16/80-08/15/80 | TELEPHONE SERVICES FOR DISTRICT OFFICE | 55.60 |
| 09-09 | 0253120066 | MELVIN H. EVANS | 08/29/80-09/02/80 | ROUND TRIP AIR FARE FOR OFFICIAL TRIP TO DISTRICT | 583.00 |
| 09-09 | 0253120067 | MELVIN H. EVANS | 08/29/80-09/02/80 | BAGGAGE HANDLING WHILE ON OFFICIAL TRIP TO DISTRICT | 8.00 |
| 09-09 | 0253120069 | MELVIN H. EVANS | 08/29/80-09/02/80 | ROUND TRIP MILEAGE FROM OFFICE TO AIRPORT FOR OFFICIAL TRIP TO DISTRICT 24 MI @ .24/MI | 5.76 |
| 09-11 | 0255100054 | MELVIN H. EVANS | 08/09/80-08/17/80 | INTER-ISLAND AIRFARE WHILE ON OFFICIAL BUSINESS IN DISTRICT | 95.00 |
| 09-11 | 0255100056 | MELVIN H. EVANS | 08/06/80-08/17/80 | BAGGAGE HANDLING WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT | 5.00 |
| 09-11 | 0255100057 | MELVIN H. EVANS | 08/06/80-08/17/80 | REIMBURSEMENT OF MEALS INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT | 67.47 |
| 09-11 | 0255100058 | MELVIN H. EVANS | 08/06/80-08/17/80 | RENTAL OF AUTO FOR USE WHILE IN DISTRICT ON OFFICIAL BUSINESS | 170.00 |
| 09-11 | 0255100059 | MELVIN H. EVANS | 08/09/80-08/11/80 | GASOLINE FOR RENTAL CAR FOR USE WHILE IN DISTRICT ON OFFICIAL BUSINESS | 10.90 |
| 09-11 | 0255100060 | MELVIN H. EVANS | 07/24/80 | HOTEL COST INCURRED WHILE ON OFFICIAL BUSINESS TRIP TO DISTRICT | 49.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. MELVIN H EVANS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-11 | 0255120019 | MELVIN H. EVANS | 08/06/80-08/17/80 | R/T MILEAGE FROM OFFICE TO A/P FOR OFFICIAL TRIP TO DISTRICT (VIRGIN ISLANDS) (24 MI/24 PER MI) | 5.76 |
| 09-11 | 0255120020 | MELVIN H. EVANS | 08/06/80-08/17/80 | ROUNDTRIP AIRFARE FOR OFFICIAL TRIP TO DISTRICT | 788.67 |
| 09-11 | 0255120021 | MELVIN H. EVANS | 08/06/80 | TAXI FARE FROM LAGUARDIA TO KENNEDY AIRPORT FOR OFFICIAL TRIP TO DISTRICT (VIRGIN 1SLANDS) | 9.85 |
| 09-17 | 0261100120 | MELVIN H. EVANS | 09/12/80 | REIMBURSEMENT OF MEAL INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT | 17.50 |
| 09-17 | 0261100122 | MELVIN H. EVANS | 09/11/80-09/14/80 | INTER-ISLAND MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT (245 MILES AT 24¢ PER MI) | 58.80 |
| 09-17 | 0261100125 | MELVIN H. EVANS | 09/11/80-09/14/80 | BAGGAGE HANDLING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS TO DISTRICT | 8.00 |
| 09-17 | 0261100127 | MELVIN H. EVANS | 09/11/80 | INTER-ISLAND AIRFARE FOR OFFICIAL BUSINESS WHILE IN DISTRICT | 50.00 |
| 09-17 | 0261120047 | MELVIN H. EVANS | 09/11/80-09/14/80 | ROUNDTRIP MILEAGE FROM OFFICE TO NATL AIRPORT FOR OFCL BUSS TRIP TO DIST (VIRGIN ISLANDS ) 24 MI | 5.76 |
| 09-17 | 0261120049 | MELVIN H. EVANS | 09/11/80-09/14/80 | ROUNDTRIP AIRFARE FOR OFFICIAL BUSINESS TRIP TO DISTRICT DC/ST. CROIX, VI/DC | 651.74 |
| 09-17 | 0261120050 | MELVIN H. EVANS | 09/11/80 | REIMBURSEMENT OF TAXI FARE FROM LAGUARDIA A/P TO KENNEDY A/P FOR OFCL TRIP TO DISTRICT | 13.00 |
| 09-23 | 0267100040 | JET MAGAZINE | 09/01/80-03/01/81 | SIX (6) MONTHS SUBSCRIPTION RENEWAL | 14.00 |
| 09-23 | 0267100042 | SAVIN BUSINESS MACHINES CORP | 08/31/80 | COPIER SERVICES & SUPPLIES | 29.66 |
| 09-23 | 0267100045 | COFFEE SYSTEM OF WASHINGTON D C | 08/28/80 | COFFEE SUPPLIES FOR VISITORS & CONSTITUENTS | 27.60 |
| 09-23 | 0267100048 | EQUITY PUBLISHING CORP. | 09/05/80 | VIRGIN ISLANDS REGISTER, VOL. 17, UNIT 1 ET SEQ. | 25.00 |
| 09-23 | 0267100200 | FRED VIALET JR | 07/03/80-08/25/80 | REIMB OF 3 OFFICIAL MAILING VIA ANTILLES AIRBOAT & PRKG FEE FOR OFFICIAL BUSINESS | 3.50 |
| 09-23 | 0267100201 | FLAVIUS OTTLEY | 08/13/80-08/22/80 | REIMBURSEMENT FOR 4 OFFICIAL MAILINGS VIA AIRBOAT | 6.00 |
| 09-23 | 0267100202 | WILLIAM, A LUNSFORD | 08/07/80 | REIMB OF GASOLINE FOR PRIVATE AUTO WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT | 5.00 |
| 09-23 | 0267100203 | AFRO-AMERICAN NEWSPAPERS | 09/01/80-12/31/80 | FOUR (4) MONTHS SUBSCRIPTION RENEWAL | 12.00 |
| 09-23 | 0267110026 | VIRGIN ISLANDS TELEPHONE CORPORATION | 08/01/80-08/31/80 | TELEPHONE SERVICES FOR THE MONTH OF AUGUST, 1980 | 420.85 |
| 09-23 | 0267220005 | C & P TELEPHONE | 08/31/80 | TELEPHONE SERVICES FOR THE MONTH OF AUGUST 1980 | 616.33 |
| 09-24 | 0268220424 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 197.76 |
| 09-29 | 0273090161 | SUNNY ISLE SHOPPING CTR.,INC | 09/01/80-09/30/80 | RENT SUNNY ISLE SHOPPING CTR. CHRISTIANSTED VI | 630.00 |
| 09-30 | 0275020332 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 557.33 |
| 09-30 | 0274100460 | OFFICE OF RECORDS AND REGISTRATION | 09/02/80-09/22/80 | TAPE DUPLICATION | 104.00 |
| 09-30 | 0275200048 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 24.69 |
| | | | | **TOTAL** | **27,904.40** |

## OFFICE OF THE HON. THOMAS B EVANS JR

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185060023 | THOMAS J LANKFORD | 06/14/80 | REPRODUCTION OF LETTER | 62.85 |
| 07-03 | 0185060024 | AMS MICROGRAPHICS CENTER | 06/15/80 | TABULATION OF NEWSLETTER SURVEY | 401.18 |
| 07-03 | 0185100570 | CONGRESSIONAL QUARTERLY INC | 05/21/80 | CQ # 50 79 | 4.75 |
| 07-03 | 0185100574 | TUCKER RANKEN GIDDENS | 06/14/80 | ROUNDTRIP-WILMINGTON, DE TO DOVER, DE-90 MI @ 20¢, TO ATTEND VFW STATE CONVENTION | 18.00 |
| 07-03 | 0185110094 | DIAMOND STATE TELEPHONE CO | 06/12/80 | TELEPHONE SERVICE | 137.80 |
| 07-03 | 0185120142 | THOMAS B EVANS, JR | 06/09/80 | R/T; WILMINGTON, DE TO WASH, DC PLUS 233 MI @ 20¢ PLUS TOLLS | 51.10 |
| 07-03 | 0185120146 | THOMAS B EVANS, JR | 06/03/80 | R/T: WILMINGTON, DE TO WASH, DC PLUS 233 MI @ 20¢ PLUS TOLLS | 51.10 |
| 07-03 | 0185130033 | BOBBIE MARVEL | 06/13/80-06/14/80 | R/T: WASH, DC TO WILMINGTON, DE PLUS 233 MI @ 20¢ PLUS TOLLS | 51.10 |
| 07-03 | 0185130036 | KEVIN ABRAMS | 06/13/80-06/16/80 | WASH, DC TO WILMINGTON, DE VIA AMTRAK TO ATTEND VFW STATE CONVENTION | 34.50 |
| 07-03 | 0185140059 | 3M BUSINESS PRODUCTS SALES INC | 06/01/80 | COMPUTER SERVICES | 234.57 |
| 07-16 | 0198220139 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 234.27 |
| 07-17 | 0199100103 | NEWSWEEK | 04/19/80-04/19/81 | SUBSCRIPTION RENEWAL | 6.50 |
| 07-17 | 0199100106 | NEIL T MESSICK | 07/07/80 | SALISBURY, MD TO WILMINGTON, DE 91 MILES, DISTRICT MEETINGS | 18.20 |
| 07-17 | 0199100110 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | NEWSPAPER DELIVERY SERVICE | 58.66 |
| 07-17 | 0199100113 | TUCKER RANKEN GIDDENS | 06/21/80 | ROUNDTRIP, WILMINGTON, DE TO NEWARK FOR DAV CONVENTION 26 MILES | 5.20 |

| | | | | | |
|---|---|---|---|---|---|
| 07-17 | 0199100119 | FERRELL D CARMINE | 07/09/80 | ROUNDTRIP, NEWARK, DE TO FREDERICA, DE FOR MEETING WITH SMALL BUSINESSMEN 182 MILES | 36.40 |
| 07-17 | 0200100146 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 103.50 |
| 07-17 | 0199110044 | GSA, OAD, FINANCE DIVISION | 06/22/80 | DISTRICT PHONE SERVICE | 420.78 |
| 07-17 | 0199120015 | THOMAS B EVANS, JR | 07/10/80 | ROUNDTRIP, WILMINGTON, DE TO WASHINGTON, DC 233 MILES @ 20¢ PLUS TOLLS | 51.10 |
| 07-17 | 0199120016 | THOMAS B EVANS, JR | 06/16/80–06/20/80 | ROUNDTRIP, WILMINGTON, DE TO WASHINGTON, DC 233 MILES @ 20¢ PLUS TOLLS | 51.10 |
| 07-17 | 0199120017 | THOMAS B EVANS, JR | 06/23/80–06/27/80 | ROUNDTRIP, WILMINGTON, DE TO WASHINGTON, DC 233 MILES @ 20¢ PLUS TOLLS | 51.10 |
| 07-17 | 0199120018 | THOMAS B EVANS, JR | 06/30/80–07/02/80 | ROUNDTRIP, WILMINGTON, DE TO WASHINGTON, DC 233 MILES @ 20¢ PLUS TOLLS | 51.10 |
| 07-17 | 0199130005 | NEIL T MESSICK | 07/08/80 | WILMINGTON, DE TO WASHINGTON, DC 116 MILES @ 20¢ PER TOLLS | 25.45 |
| 07-17 | 0199130007 | MARTY L. SHOBERT | 07/03/80 | ROUNDTRIP, WASHINGTON, DC TO WILMINGTON, DE 233 MILES @ 20¢ PLUS TOLLS | 51.10 |
| 07-17 | 0199130009 | MARTY L. SHOBERT | 07/09/80 | WILMINGTON, DE TO WASHINGTON, DC VIA AMTRAK PLUS CAB FARE | 23.50 |
| 07-17 | 0199130010 | LINDA GRAY | 06/27/80–06/30/80 | ROUNDTRIP, WASHINGTON TO WILMINGTON 233 MILES | 46.60 |
| 07-31 | 0214020166 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 995.00 |
| 07-31 | 0211100274 | THOMAS B EVANS, JR | 06/07/80 | ROUNDTRIP: WILMINGTON, DE TO MILFORD, DE; 130 MILES | 26.00 |
| 07-31 | 0211100281 | LINDA GRAY | 07/07/80 | REIMB FOR SENDING COMMITTEE TRANSCRIPT TO DIST OFFICE VIA AMTRAK | 8.50 |
| 07-31 | 0211100287 | GENERAL OFFSET PRINTING COS INC | 07/03/80 | CONTINUOUS LABELS | 71.80 |
| 07-31 | 0211100291 | TAKE-A-BREAK COFFEE SERVICE | 07/16/80 | COFFEE SERVICE FOR CONSTITUENTS | 32.00 |
| 07-31 | 0211140059 | 3M BUSINESS PRODUCTS SALES INC | 07/01/80–07/31/80 | COMPUTER SERVICES FOR JULY | 234.57 |
| 07-31 | 0214200178 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | ( 537.45) |
| 08-06 | 0219060013 | DIVERSIFIED DIRECT, INC. | 06/30/80 | PRINTING SERVICES, NEWSLETTER | 3,250.61 |
| 08-06 | 0219100269 | STANDARD COFFEE SERVICE | 07/21/80 | COFFEE SERVICE FOR CONSTITUENTS | 48.39 |
| 08-06 | 0219100270 | STANDARD COFFEE SERVICE | 06/23/80 | COFFEE SERVICE FOR CONSTITUENTS | 7.34 |
| 08-06 | 0218220148 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 287.63 |
| 08-06 | 0219110054 | DIAMOND STATE TELEPHONE CO | 07/12/80 | TOLL-FREE LINE FOR JUNE | 143.80 |
| 08-06 | 0219220021 | C & P TELEPHONE | 01/31/80 | LONG DISTANCE PHONE CHARGES | 84.24 |
| 08-06 | 0219220022 | C & P TELEPHONE | 02/28/80 | LONG DISTANCE CHARGES | 79.30 |
| 08-06 | 0219220023 | C & P TELEPHONE | 03/31/80 | LONG DISTANCE CHARGES | 50.49 |
| 08-06 | 0219220024 | C & P TELEPHONE | 04/30/80 | LONG DISTANCE CHARGES | 94.99 |
| 08-06 | 0219220025 | C & P TELEPHONE | 06/30/80 | LONG DISTANCE CHARGES FOR JUNE | 25.57 |
| 08-13 | 0226060005 | HARRY ROOSEVELT | 08/04/80 | PHOTOGRAPHS FOR NEWSLETTER | 9.00 |
| 08-13 | 0226100118 | R L POLK AND CO | 08/07/80 | DOVER CITY DIRECTORY | 55.00 |
| 08-13 | 0226100120 | GENERAL OFFSET PRINTING COS INC | 07/15/80 | CONTINOUS LABELS | 74.16 |
| 08-13 | 0226130020 | MARTY L. SHOBERT | 08/01/80–08/01/80 | R/T: WASHINGTON, DC TO WILMINGTON, DE DISTRICT MEETING 233 MI AT 20¢ & TOLLS | 51.10 |
| 08-13 | 0226130021 | MARTY L. SHOBERT | 07/28/80–07/31/80 | R/T: WASHINGTON, DC TO WILMINGTON, DE DISTRICT MTGS 233 MILES AT 20¢ & TOLLS | 51.10 |
| 08-14 | 0227060023 | THOMAS J LANKFORD | 07/31/80 | PRINTING SERVICES | 285.60 |
| 08-14 | 0227060025 | MARC CLERY | 08/06/80 | PHOTOGRAPHS FOR NEWSLETTER | 35.00 |
| 08-14 | 0227100182 | THOMAS B EVANS, JR | 08/09/80 | NEW YORK TO PHILADELPHIA VIA COMMERCIAL AIRLINE RETURN TVL FROM LAW OF THE SEA CONFERENCE | 58.00 |
| 08-14 | 0231100202 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 102.00 |
| 08-14 | 0227110040 | GSA, OAD, FINANCE DIVISION | 07/18/80 | DISTRICT PHONE SERVICE | 420.70 |
| 08-14 | 0227130013 | TERRY WARE | 08/05/80 | WASHINGTON TO WILMINGTON VIA AMTRAK FOR DISTRICT PHOTO SESSION | 15.50 |
| 08-20 | 0233090099 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT WILMINGTON DE | 3,493.00 |
| 08-20 | 0233090101 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT WILMINGTON DE | 454.00 |
| 08-22 | 0235100407 | ATLANTIC PUBLICATIONS, INC | 08/22/80 | RENEWAL OF SUBSCRIPTION TO DELAWARE COAST PRESS 9-1-80 TO 9-1-81 | 9.00 |
| 08-22 | 0235100408 | STANDARD COFFEE SERVICE | 08/16/80 | COFFEE FOR CONSTITUENTS | 44.94 |
| 08-22 | 0235100409 | TAKE-A-BREAK COFFEE SERVICE | 08/13/80 | COFFEE SERVICES FOR CONSTITUENTS | 32.00 |
| 08-22 | 0235220057 | C & P TELEPHONE | 07/31/80 | LONG DISTANCE CHARGES FOR JULY | 35.14 |
| 08-22 | 0235140055 | 3M BUSINESS PRODUCTS SALES INC | 08/01/80 | COMPUTER SERVICES FOR AUGUST | 234.57 |
| 08-28 | 0241220437 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 264.32 |
| 08-31 | 0246020431 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 983.00 |
| 08-31 | 0246200437 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 151.38 |
| 09-05 | 0249060010 | PENNINGTON GRAPHICS | 08/21/80 | NEWSLETTER TYPESETTING | 227.50 |
| 09-05 | 0249100305 | MARTY L. SHOBERT | 08/05/80–08/05/80 | R/T: WILMINGTON, DE TO KENNEDY AP, NY TO TAKE CONG TO AP FOR FLIGHT TO LAW OF SEA CONF. | 61.80 |
| 09-05 | 0249100309 | XEROX CORPORATION | 07/29/80 | METER CHARGES ON COPIER | 22.90 |
| 09-05 | 0249110052 | DIAMOND STATE TELEPHONE CO | 08/12/80 | TOLL-FREE LINE CHARGES | 185.80 |
| 09-05 | 0249120069 | THOMAS B EVANS, JR | 08/25/80–08/28/80 | WILMINGTON TO WASHINGTON TO REHOBOTH 241 MI @ .24 TOLLS | 61.59 |
| 09-12 | 0256060010 | DIVERSIFIED DIRECT, INC. | 08/31/80 | PRINTING OF NEWSLETTER | 3,410.40 |
| 09-12 | 0256060011 | MATEJA ASSOCIATES | 08/07/80 | PHOTOGRAPHS FOR NEWSLETTER | 21.00 |
| 09-12 | 0256110032 | GSA, OAD, FINANCE DIVISION | 08/22/80 | PHONE SERVICE FOR DISTRICT OFFICE | 419.23 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. THOMAS B EVANS JR—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-12 | 0256120055 | THOMAS B EVANS, JR | 09/02/80-09/05/80 | ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, D.C. 233 MI @ .24 TOLLS | 60.42 |
| 09-12 | 0256130023 | LINDA GRAY | 09/05/80-09/08/80 | R/T: WASH, D.C. TO WILMINGTON, DE FOR DISTRICT MTGS 233 MI AT .20 TOLLS | 51.10 |
| 09-17 | 0262100495 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 98.00 |
| 09-22 | 0266100335 | TAKE-A-BREAK COFFEE SERVICE | 09/10/80 | COFFEE FOR CONSTITUENTS | 18.10 |
| 09-22 | 0266120054 | THOMAS B EVANS, JR | 09/08/80-09/09/80 | ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, DC 233 MILES AT .24 TOLLS | 60.42 |
| 09-22 | 0266120055 | THOMAS B EVANS, JR | 09/10/80-09/12/80 | ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, DC MILEAGE RATE .24 233 MI TOLLS | 60.42 |
| 09-22 | 0266130004 | LINDA GRAY | 09/15/80-09/16/80 | R/T: WASH, DC/WILMINGTON, DE FOR AM SCTY OF WOMEN ACCTS. DINNER 223 MI/.24 TOLLS & PARKING | 53.35 |
| 09-22 | 0266130006 | NEIL T MESSICK | 08/27/80-08/27/80 | R/T WASH, DC TO WILMINGTON, DE VIA AMTRAK FOR DIST MEETING TAXI | 24.00 |
| 09-24 | 0268220300 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 230.94 |
| 09-30 | 0275020336 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 827.00 |
| 09-30 | 0274060018 | THOMAS J LANKFORD | 09/18/80 | PRINTING SERVICES | 235.25 |
| 09-30 | 0274100425 | STANDARD COFFEE SERVICE | 09/15/80 | COFFEE FOR CONSTITUENTS | 3.93 |
| 09-30 | 0274110082 | DIAMOND STATE TELEPHONE CO | 09/12/80 | DISTRICT PHONE SERVICE | 155.80 |
| 09-30 | 0274220060 | C & P TELEPHONE | 05/31/80 | CREDIT CARD CALLS IN MAY | 38.56 |
| 09-30 | 0274120122 | THOMAS B EVANS, JR | 09/15/80-09/19/80 | ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, D.C. 233 MI AT .24 TOLLS | 60.42 |
| 09-30 | 0274130020 | NEIL T MESSICK | 09/17/80-09/17/80 | R/T WASHINGTON, D.C. TO WILMINGTON, DE FOR DISTRICT MEETING VIA AMTRAK TAXI | 24.00 |
| 09-30 | 0274130021 | BOBBIE MARVEL | 09/13/80-09/14/80 | R/T WASHINGTON, DC/WILMINGTON, DE FOR DISTRICT MEETING 233 MI AT .20 TOLLS | 51.10 |
| 09-30 | 0274130022 | DEBORAH E. PEDEN | 09/18/80-09/18/80 | R/T: WILMINGTON, DE TO WASH, D.C. FOR ORIENTATION MTG 233 MILES AT .20 TOLLS | 51.10 |
| 09-30 | 0274130023 | EVELYN KNEISLEY | 09/18/80-09/18/80 | R/T: WILMINGTON, DE TO WASHINGTON, D.C. FOR MEETING VIA AMTRAK | 24.00 |
| 09-30 | 0274140059 | 3M BUSINESS PRODUCTS SALES INC | 09/01/80 | COMPUTER SERVICES FOR MONTH OF SEPTEMBER | 234.57 |
| 09-30 | 0275200257 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | ( 216.05) |
| | | | | **TOTAL** | **20,599.45** |

## OFFICE OF THE HON. JOHN G FARY

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100535 | DAVID R RAMAGE | 06/16/80 | PRINTING 2000 SYMPATHY CARDS | 66.55 |
| 07-03 | 0185220083 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE | 50.50 |
| 07-03 | 0185140057 | ALANTHUS DATA COMMUNICATIONS CORP | 06/01/80-06/30/80 | RENT FOR COMPUTER TERMINAL AND COUPLER FOR WASHINGTON OFFICE | 55.00 |
| 07-11 | 0193100140 | NEWSWEEK | 07/01/80-07/31/80 | ONE YEAR SUBSCRIPTION TO NEWSWEEK MAGAZINE FOR WASHINGTON OFFICE | 32.50 |
| 07-11 | 0193140043 | COMPUTER DEVICES, INC | 06/23/80-06/30/80 | COMPUTER RENTAL FOR DISTRICT OFFICE | 20.85 |
| 07-11 | 0193140044 | COMPUTER DEVICES, INC | 06/18/80 | PAPER FOR COMPUTER PRINTOUT FOR DISTRICT OFFICE | 73.00 |
| 07-11 | 0193140045 | COMPUTER DEVICES, INC | 07/01/80-07/31/80 | COMPUTER RENTAL FOR DISTRICT OFFICE | 70.00 |
| 07-11 | 0193140046 | COMPUTER DEVICES, INC | 07/01/80-07/31/80 | COMPUTER RENTAL FOR WASHINGTON OFFICE | 70.00 |
| 07-14 | 0196060001 | DAVID R RAMAGE | 06/27/80 | PRINTING 1500 CITIZEN LETTERS | 32.00 |
| 07-14 | 0196100025 | SAVIN BUSINESS MACHINES CORP | 03/12/80-05/29/80 | METER USAGE CHARGE FOR COPIER IN CHICAGO OFFICE | 80.41 |
| 07-14 | 0196110002 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE FOR DISTRICT OFFICE | 332.69 |
| 07-14 | 0196120005 | JOHN G FARY | 06/20/80-06/23/80 | REIMBURSEMENT FOR TRANSPORTATION TO & FROM AIRPORTS | 15.00 |
| 07-14 | 0196120007 | JOHN G FARY | 06/06/80-06/09/80 | REIMB FOR COACH CLASS AIR TRAVEL FOR THE CONGRESSMAN WASH-CHICAGO-WASH | 85.01 |
| 07-14 | 0196120008 | JOHN G FARY | 06/06/80-06/09/80 | REIMBURSEMENT FOR TRANSPORTATION TO & FROM AIRPORTS | 15.00 |
| 07-14 | 0196120009 | JOHN G FARY | 06/13/80-06/16/80 | REIMB FOR COACH CLASS AIR TRAVEL FOR THE CONGRESSMAN WASH-CHICAGO-WASH | 85.01 |
| 07-14 | 0196120010 | JOHN G FARY | 06/13/80-06/16/80 | REIMBURSEMENT FOR TRANSPORTATION TO & FROM AIRPORTS | 15.00 |
| 07-14 | 0196120011 | JOHN G FARY | 06/20/80-06/23/80 | REIMB FOR COACH CLASS AIR TRAVEL FOR THE CONGRESSMAN WASH-CHICAGO-WASH | 170.00 |
| 07-16 | 0198220140 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 136.10 |
| 07-17 | 0199060008 | DAVID R RAMAGE | 06/30/80 | PRINTING 1500 CERTIFICATES #421 | 42.00 |

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|---|---|---|---|---|---|
| 07-17 | 0199100127 | ALLIANCE PRINTERS & PUBLISHER, INC. | 07/17/80 | SIX MONTH SUBSCRIPTION TO POLISH DAILY ZGODA FOR WASHINGTON OFFICE | 18.00 |
| 07-18 | 0200150035 | POSTMASTER | 06/24/80 | 1334 15¢ STAMPS FOR DISTRICT OFFICE | 200.10 |
| 07-21 | 0203060017 | DAVID R RAMAGE | 06/25/80 | PRINTING 10,000 BOOKS ON FEDERAL AID - EDUCATION | 1,634.80 |
| 07-21 | 0203100148 | JOHN G FARY | 06/10/80 | REIMBURSEMENT FOR ONE WEEDER & PAINT FOR USE IN CHICAGO OFFICE | 12.99 |
| 07-21 | 0203100150 | JOHN G FARY | 04/01/80 | REIMBURSEMENT FOR ONE TICKET FOR SOUTH SIDE PLANNING BOARD LUNCHEON MEETING | 6.00 |
| 07-21 | 0203100153 | JOHN G FARY | 05/15/80–06/13/80 | REIMBURSEMENT FOR PAPER SUPPLIES & BULBS FOR USE IN CHICAGO OFFICE | 26.64 |
| 07-21 | 0203100154 | JOHN G FARY | 05/25/80 | REIMBURSEMENT FOR ONE PICTURE FRAME FOR USE IN CHICAGO OFFICE | 9.97 |
| 07-21 | 0203100155 | JOHN G FARY | 07/05/80 | REIMBURSEMENT FOR COFFEE & CREANER FOR CONSTITUENT USE IN CHICAGO OFFICE | 9.06 |
| 07-21 | 0203100156 | JOHN G FARY | 05/30/80–07/08/80 | REIMBURSEMENT FOR PAPER SUPPLIES, POLISH & ENVELOPES FOR USE IN CHICAGO OFFICE | 8.72 |
| 07-21 | 0203100159 | JOHN G FARY | 03/31/80 | REIMBURSEMENT FOR POSTAGE FROM CHICAGO OFFICE TO WASHINGTON OFFICE | 7.65 |
| 07-21 | 0203100160 | JOHN G FARY | 05/23/80–06/20/80 | REIMBURSEMENT FOR ONE ELECTRIC ITEM, PAINT & SCREWDRIVER FOR CHICAGO OFFICE | 23.09 |
| 07-21 | 0203100161 | JOHN G FARY | 07/08/80 | REIMBURSEMENT FOR PAINT, ELECTRICAL ITEM & HARDWARE FOR CHICAGO OFFICE | 22.66 |
| 07-21 | 0203100162 | JOHN G FARY | 06/20/80 | REIMBURSEMENT FOR ONE FLAG HOLDER & CONDUIT FOR CHICAGO OFFICE | 4.95 |
| 07-25 | 0207110029 | ILLINOIS BELL TELEPHONE CO | 07/04/80–08/03/80 | DISTRICT OFFICE PHONE BILL | 155.70 |
| 07-25 | 0207120049 | JOHN G FARY | 07/03/80–07/21/80 | REIMB FOR COACH CLASS AIR TRAVEL FOR MEMBER, WASH, DC/CHICAGO/WASH, DC | 190.00 |
| 07-25 | 0207120050 | JOHN G FARY | 07/03/80–07/21/80 | REIMB FOR TRANS TO AND FROM AIRPORTS | 15.00 |
| 07-31 | 0214020170 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 801.00 |
| 07-31 | 0211090163 | CHRIS GEORGAKLIS | 07/01/80–07/30/80 | RENT 4228 S ARCHER AVE CHICAGO IL | 650.00 |
| 07-31 | 0214200126 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 242.01 |
| 08-06 | 0219100041 | TIME MAGAZINE | 08/01/80–08/01/81 | ONE YEAR SUBSCRIPTION OF TIMES MAGAZINE FOR WASHINGTON OFFICE | 31.00 |
| 08-06 | 0218220149 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 136.35 |
| 08-06 | 0219110007 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE FOR DISTRICT OFFICE | 287.68 |
| 08-06 | 0219220026 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE | 86.24 |
| 08-06 | 0219120055 | JOHN G FARY | 07/25/80 | REIMB FOR COACH CLASS AIR TRAVEL FOR THE CONGRESSMAN: WASHINGTON-CHICAGO | 99.00 |
| 08-06 | 0219120056 | JOHN G FARY | 07/25/80 | REIMBURSEMENT FOR TRANSPORTATION TO FROM AIRPORTS | 7.50 |
| 08-06 | 0219140059 | COMPUTER DEVICES, INC | 08/01/80–08/31/80 | COMPUTER RENTAL FOR AUGUST FOR CHICAGO OFFICE | 70.00 |
| 08-06 | 0219140061 | COMPUTER DEVICES, INC | 08/01/80–08/31/80 | COMPUTER RENTAL FOR AUGUST FOR WASHINGTON OFFICE | 70.00 |
| 08-06 | 0219140062 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | RENT FOR COMPUTER TERMINAL & COUPLER FOR WASHINGTON OFFICE FOR JULY | 55.00 |
| 08-12 | 0225100126 | THOMAS J. QUINLAN JR. | 08/05/80 | REIMBURSEMENT FOR BOOKS FOR OFFICIAL USE IN WASHINGTON OFFICE | 37.95 |
| 08-14 | 0227210040 | OFFICE OF FINANCIAL SERVICES | 04/01/80–06/30/80 | CABLEGRAMS | 30.00 |
| 08-18 | 0225060004 | DAVID R RAMAGE | 07/23/80 | PRINTING OF 162,000 NEWSLETTERS | 2,631.50 |
| 08-20 | 0233090110 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT CHICAGO IL | 238.00 |
| 08-20 | 0233090111 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT CHICAGO IL | 3,159.00 |
| 08-21 | 0234100289 | DOUG SKOWRON | 08/13/80–08/15/80 | REIMBURSEMENT FOR HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS | 125.40 |
| 08-21 | 0234100290 | DOUG SKOWRON | 08/13/80–08/15/80 | REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS | 25.85 |
| 08-21 | 0234100292 | DOUG SKOWRON | 08/13/80–08/15/80 | REIMB FOR TRANSPORTATION WHILE IN DISTRICT ON OFFICIAL BUSINESS | 13.48 |
| 08-21 | 0234120035 | JOHN G FARY | 07/28/80–08/01/80 | REIMBURSEMENT FOR COACH CLASS AIR TRAVEL FOR THE CONGRESSMAN CHICAGO-WASHINGTON-CHICAGO | 198.00 |
| 08-21 | 0234120036 | JOHN G FARY | 07/28/80–08/01/80 | REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS | 15.00 |
| 08-21 | 0234130018 | DOUG SKOWRON | 08/13/80–08/18/80 | REIMBURSEMENT FOR OFFICIAL AIR TRAVEL: WASH-CHIC-WASH | 250.00 |
| 08-21 | 0234130019 | DOUG SKOWRON | 08/13/80–08/18/80 | REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS | 18.55 |
| 08-22 | 0235220025 | C & P TELEPHONE | 07/01/80–07/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE | 114.44 |
| 08-25 | 0238110020 | ILLINOIS BELL TELEPHONE CO | 08/04/80–09/03/80 | DISTRICT OFFICE PHONE BILL | 169.14 |
| 08-27 | 0239090164 | CHRIS GEORGAKLIS | 08/01/80–08/30/80 | RENT 4228 S ARCHER AVE CHICAGO IL | 650.00 |
| 08-28 | 0241100186 | YVONNE A KELLER | 08/17/80–08/22/80 | REIMB FOR HOTEL WHILE IN WASHINGTON ON OFFICIAL BUSS | 224.40 |
| 08-28 | 0241100192 | ALFRED DESECKI | 08/17/80–08/22/80 | REIMB FOR HOTEL & TELEPHONE EXP WHILE IN WASHINGTON ON OFFICIAL BUSINESS | 229.82 |
| 08-28 | 0241220441 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 136.49 |
| 08-28 | 0241130019 | ALFRED DESECKI | 08/17/80–08/22/80 | REIMB FOR COACH CLASS AIR FARE CHIC-WASH-CHIC ON OFFICIAL BUSINESS | 198.00 |
| 08-28 | 0241130020 | YVONNE A KELLER | 08/17/80–08/22/80 | REIMB FOR COACH CLASS AIR FARE CHIC-WASH-CHIC ON OFFICIAL BUSINESS | 198.00 |
| 08-28 | 0241130021 | ALFRED DESECKI | 08/17/80–08/22/80 | REIMB FOR TRANSPORTATION TO & FROM AIRPORTS | 15.00 |
| 08-31 | 0246020433 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,006.33 |
| 08-31 | 0246200388 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 650.90 |
| 09-10 | 0254150025 | POSTMASTER | 08/01/80 | 666 15 CENT STAMPS | 99.90 |
| 09-12 | 0256110034 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE FOR DISTRICT OFFICE | 228.81 |
| 09-12 | 0256120056 | JOHN G FARY | 08/18/80–08/29/80 | REIMB FOR COACH CLASS AIR TRAVEL FOR CONGRESSMAN: CHICAGO-WASHINGTON-CHICAGO | 198.00 |
| 09-12 | 0256120057 | JOHN G FARY | 08/18/80–08/29/80 | REIMB FOR TRANSPORTATION TO AND FROM AIRPORTS | 15.00 |
| 09-12 | 0256120059 | JOHN G FARY | 08/22/80 | REIMB FOR COACH CLASS AIR TVL FOR CONGRESSMAN: WASHINGTON TO CHICAGO | 99.00 |
| 09-12 | 0256120060 | JOHN G FARY | 08/22/80 | REIMB FOR TRANSPORTATION TO & FM AIRPORTS | 7.50 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JOHN G FARY—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-12 | 0256120061 | JOHN G FARY | 08/25/80 | REIMB FOR COACH CLASS AIR TRAVEL FOR CONGRESSMAN: CHICAGO-WASHINGTON | 99.00 |
| 09-12 | 0256120062 | JOHN G FARY | 08/25/80 | REIMB FOR TRANSPORTATION TO & FM AIRPORTS | 7.50 |
| 09-12 | 0256120064 | JOHN G FARY | 09/02/80–09/05/80 | REIMB FOR COACH CLASS AIR TRAVEL FOR CONGRESSMAN: CHICAGO-WASHINGTON-CHICAGO | 198.00 |
| 09-12 | 0256120066 | JOHN G FARY | 09/02/80–09/05/80 | REIMB FOR TRANSPORTATION TO AND FROM AIRPORTS | 15.00 |
| 09-12 | 0256140059 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | RENT FOR COMPUTER TERMINAL & COUPLER FOR CHICAGO OFC AND INSTALLATION | 75.15 |
| 09-12 | 0256140060 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80–08/31/80 | RENT FOR COMPUTER TERMINALS & COUPLERS FOR WASHINGTON & CHICAGO OFFICES | 110.00 |
| 09-12 | 0256140061 | COMPUTER DEVICES, INC | 09/01/80–09/30/80 | COMPUTER RENTAL FOR SEPTEMBER FOR WASHINGTON OFFICE | 70.00 |
| 09-12 | 0256140062 | COMPUTER DEVICES, INC | 09/01/80–09/30/80 | COMPUTER RENTAL FOR SEPTEMBER FOR CHICAGO OFFICE | 70.00 |
| 09-18 | 0262060007 | DAVID R RAMAGE | 09/03/80 | PRINTING OF 135,000 NEWSLETTER | 2,267.90 |
| 09-18 | 0262100212 | ALFRED DESECKI | 08/17/80–08/21/80 | REIMB FOR MEALS FOR AL DESECKI & YVONNE KELLER WHILE IN WASH ON OFCL BUSS | 315.24 |
| 09-18 | 0262100215 | ALFRED DESECKI | 08/21/80 | REIMB FOR MEAL FOR AL DESECKI YVONNE KELLER & 2 CONST. WHILE IN WASH ON OFC BUSS | 91.53 |
| 09-18 | 0262100217 | AMERICAN ENTERPRISE INSTITUTE | 08/15/80 | 2 BOOKS FOR OFFICIAL USE IN WASHINGTON OFFICE | 13.50 |
| 09-18 | 0262100220 | DOUG SKOWRON | 08/21/80–08/24/80 | REIMBURSEMENT FOR ATTENDANCE FEE FOR CRS GRADUATE LEGISLATIVE INSTITUTE | 60.00 |
| 09-23 | 0267110002 | ILLINOIS BELL TELEPHONE CO | 09/04/80–10/03/80 | DISTRICT OFFICE PHONE BILL | 190.74 |
| 09-23 | 0267120007 | JOHN G FARY | 09/08/80–09/10/80 | REIMBURSEMENT FOR COACH CLASS AIR TRAVEL FOR THE CONGRESSMAN CHICAGO-WASHINGTON-CHICAGO | 198.00 |
| 09-23 | 0267120008 | JOHN G FARY | 09/08/80–09/10/80 | REIMB FOR TRANSPORTATION TO & FROM AIRPORTS | 15.00 |
| 09-24 | 0268100157 | DOUG SKOWRON | 08/12/80–08/13/80 | REIMBURSEMENT FOR REGISTRATION FEE FOR COOPERATIVES AND COMMUNITIES SEMINAR | 40.00 |
| 09-24 | 0268220304 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 136.66 |
| 09-24 | 0268220451 | C & P TELEPHONE | 08/01/80–08/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE | 210.20 |
| 09-24 | 0268120065 | JOHN G FARY | 09/15/80–09/19/80 | REIMBURSEMENT FOR COACH CLASS AIR TRAVEL FOR CONGRESSMAN: CHICAGO-WASHINGTON-CHICAGO | 198.00 |
| 09-24 | 0268120066 | JOHN G FARY | 09/15/80–09/19/80 | REIMB FOR TRANSPORTATION TO AND FROM AIRPORTS | 15.00 |
| 09-29 | 0273090162 | CHRIS GEORGAKLIS | 09/01/80–09/30/80 | RENT 4228 S ARCHER AVE CHICAGO IL | 650.00 |
| 09-30 | 0275020341 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 941.00 |
| 09-30 | 0275200051 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | ( 11.25) |
| | | | | **TOTAL** | **23,287.36** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 05-10 | 0239120128 | UNITED AIR LINES | 04/09/80–04/15/80 | REFUND DUE TO DUPLICATE PAYMENT | ( 170.07) |
| | | | | **TOTAL** | **( 170.07)** |

## OFFICE OF THE HON. DANTE B FASCELL

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190110063 | GSA, OAD, FINANCE DIVISION | 05/18/80 | TELEPHONE SERVICE FOR MIAMI OFFICE | 246.65 |
| 07-08 | 0190110064 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE SERVICE FOR MIAMI OFFICE | 243.80 |
| 07-08 | 0190220045 | C & P TELEPHONE | 05/01/80–05/31/80 | TELEPHONE TOLL CHARGES FOR DC OFFICE | 17.73 |
| 07-08 | 0190220046 | C & P TELEPHONE | 04/01/80–04/30/80 | TELEPHONE TOLL CHARGES FOR DC OFFICE | 42.22 |
| 07-10 | 0192130015 | BARBARA BURRIS | 06/27/80–06/29/80 | R/T A/F TO DISTRICT (MIAMI), FOR MISS BURRIS, SPECIAL ASSISTANT | 212.00 |
| 07-10 | 0192130016 | BARBARA BURRIS | 06/27/80–06/29/80 | TERMINAL TRANSPORTATION IN CONNECTION W/MISS BURRIS TVL - TAXI RENTAL CAR USED BY MISS BURRIS | 73.27 |
| 07-11 | 0193100120 | FLORIDA CLIPPING SERVICE | 05/01/80–05/31/80 | SUBSCRIPTION TO CLIPPING SERVICE FOR DC OFFICE | 45.75 |
| 07-11 | 0193120065 | DANTE B FASCELL | 06/27/80–06/30/80 | ROUND TRIP AIR FARE TO DISTRICT (MIAMI) | 326.00 |
| 07-11 | 0193120067 | DANTE B FASCELL | 06/27/80–06/30/80 | TERMINAL TRANSPORTATION IN CONNECTION WITH TRAVEL TO DIST 27 MI BY PVT AUTO AT 20¢ PER MILE | 15.40 |
| 07-11 | 0193140033 | ANDERSON JACOBSON, INC | 01/17/80–02/29/80 | LEASE OF COMPUTER COUPLER A242-A (AT $20 PER MONTH, PRORATED) | 29.68 |
| 07-11 | 0193140034 | ANDERSON JACOBSON, INC | 02/01/80–02/29/80 | LEASE OF COMPUTER COUPLER 1245 450/1200 | 34.00 |

| | | | | | |
|---|---|---|---|---|---|
| 07-11 | 0193140035 | ANDERSON JACOBSON, INC. | 03/01/80–03/31/80 | LEASE OF TWO COMPUTER COUPLERS 1245 450/120 & A242-A | 54.00 |
| 07-11 | 0193140036 | ANDERSON JACOBSON, INC. | 05/01/80–05/31/80 | LEASE OF COMPUTER COUPLER A242-A | 20.00 |
| 07-16 | 019827 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 370.01 |
| 07-31 | 02140 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,910.30 |
| 07-31 | 0211100035 | FLORIDA CLIPPING SERVICE | 06/01/80–06/30/80 | SUBSCRIPTION TO CLIPPING SERVICE FOR DC OFFICE | 46.00 |
| 07-31 | 0211210004 | WESTERN UNION ELECTRONIC MAIL | 06/01/80–06/30/80 | MAILGRAM SERVICE FOR JUNE 1980 | 2.58 |
| 07-31 | 0211140011 | ANDERSON JACOBSON, INC. | 06/01/80–06/30/80 | LEASE OF COMPUTER COUPLER, A242-A | 20.00 |
| 07-31 | 0211140012 | ANDERSON JACOBSON, INC. | 04/01/80–06/30/80 | LEASE OF COMPUTER COUPLER, 1245 450/1200 | 102.00 |
| 07-31 | 0214200184 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 788.47 |
| 08-06 | 0218220150 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 370.54 |
| 08-20 | 0233090112 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT MIAMI FL | 5,241.00 |
| 08-21 | 0234100363 | DANTE B FASCELL | 07/02/80–07/21/80 | COST OF RENTAL CAR USED IN DISTRICT DURING DISTRICT WORK PERIOD | 320.45 |
| 08-21 | 0234100364 | DANTE B FASCELL | 08/05/80–08/10/80 | COST OF RENTAL CAR USED IN DISTRICT DURING DISTRICT WORK PERIOD | 120.91 |
| 08-21 | 0234100370 | THE MIAMI HERALD | 08/21/80 | SUBSCRIPTION TO MIAMI NEWS FOR MIAMI OFFICE 8-28-80 TO 8-27-81 | 39.00 |
| 08-21 | 0234100371 | FLORIDA CLIPPING SERVICE | 07/01/80–07/31/80 | COST OF CLIPPING SERVICE SUBSCRIPTION FOR WASHINGTON OFFICE | 53.00 |
| 08-21 | 0234100373 | NATIONAL NEWS AGENCY | 07/01/80–09/30/80 | SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE | 37.50 |
| 08-21 | 0234110063 | GENERAL SERVICES ADMINISTRATION | 07/18/80 | TELEPHONE SERVICE FOR MIAMI OFFICE | 243.80 |
| 08-21 | 0234220029 | C & P TELEPHONE | 06/01/80–06/30/80 | TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE | 6.65 |
| 08-21 | 0234120037 | DANTE B FASCELL | 07/02/80 | ONE WAY AIR FARE TO DISTRICT (MIAMI) | 159.00 |
| 08-21 | 0234120038 | DANTE B FASCELL | 07/21/80 | ONE WAY AIR FARE FROM DISTRICT (MIAMI) | 183.00 |
| 08-22 | 0235120054 | DANTE B FASCELL | 08/01/80–08/18/80 | ROUND TRIP AIR FARE TO DISTRICT (MIAMI) | 166.00 |
| 08-22 | 0235120055 | DANTE B FASCELL | 08/01/80–08/18/80 | TERMINAL TRANS IN CONNECTION W/TVL TO DISTRICT, TAXI, 28 MILES BY PRVT AUTO AT .24/MILE | 16.72 |
| 08-22 | 0235120056 | DANTE B FASCELL | 08/10/80–08/15/80 | ROUND TRIP AIR FARE TO DISTRICT (MIAMI) | 166.00 |
| 08-22 | 0235120057 | DANTE B FASCELL | 08/10/80–08/15/80 | TERMINAL TRANS IN CONNECTION W/TVL TO DISTRICT, TAXI, 6 MILES BY PRVT AUTO AT .24/MILE | 10.44 |
| 08-28 | 0241220445 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 370.86 |
| 08-31 | 0246020435 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,910.30 |
| 08-31 | 0246200439 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 216.23 |
| 09-10 | 0254100200 | THE REPORTER | 09/02/80–09/01/81 | SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE | 10.00 |
| 09-10 | 0254100202 | XEROX CORPORATION | 05/30/80–06/30/80 | OVERMINIMUM CHARGE FOR XEROX MACHINE | 13.79 |
| 09-10 | 0254100204 | FLORIDA CLIPPING SERVICE | 08/01/80–08/31/80 | SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE | 43.25 |
| 09-10 | 0254100206 | THE WALL STREET JOURNAL | 09/10/80 | SUBSCRIPTION TO NEWSPAPER TO WASHINGTON OFFICE 10-31-80 TO 10-30-81 | 63.00 |
| 09-10 | 0254110068 | GENERAL SERVICES ADMINISTRATION | 08/18/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 243.80 |
| 09-10 | 0254220013 | C & P TELEPHONE | 07/01/80–07/31/80 | TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE | 19.01 |
| 09-11 | 0255100051 | DANTE B FASCELL | 08/28/80–09/02/80 | COST OF RENTAL CAR USED IN DISTRICT DURING DISTRICT WORK PERIOD | 104.06 |
| 09-11 | 0255120017 | DANTE B FASCELL | 08/28/80–09/02/80 | ROUND TRIP AIR FARE TO DISTRICT (MIAMI) | 366.00 |
| 09-11 | 0255120018 | DANTE B FASCELL | 08/28/80–09/02/80 | TERMINAL TRANSP IN CONNECTION WITH TRAVEL TO DISTRICT, TAXI, 3 MI BY PVT AUTO @ .24/MI | 10.72 |
| 09-15 | 0259100162 | DANTE B FASCELL | 09/06/80–09/07/80 | R/T WITHIN DISTRICT FROM MIAMI TO KEY WEST | 50.00 |
| 09-15 | 0259120013 | DANTE B FASCELL | 09/05/80–09/07/80 | R/T AIRFARE TO DISTRICT (MIAMI) | 400.00 |
| 09-15 | 0259120014 | DANTE B FASCELL | 09/05/80–09/07/80 | TERMINAL TRANSPORTATION IN CONNECTION W/TVL TO MIAMI TAXI 22 MI BY PVT AUTO AT 24¢ | 25.25 |
| 09-24 | 0268100001 | DANTE B FASCELL | 09/11/70–09/15/80 | RENTAL CAR FEE FOR AUTO USED IN DISTRICT | 89.29 |
| 09-24 | 0268220308 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 371.23 |
| 09-24 | 0268120001 | DANTE B FASCELL | 09/11/80–09/15/80 | ROUND TRIP AIR FARE TO DISTRICT (MIAMI) | 400.00 |
| 09-24 | 0268120002 | DANTE B FASCELL | 09/11/80–09/15/80 | TERMINAL TRANSPORTATION IN CONNECTION WITH TRAVEL TO DISTRICT 6 MI PVT AUTO AT .24 | 1.44 |
| 09-30 | 0275020344 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,910.30 |
| 09-30 | 0274120097 | DANTE B FASCELL | 09/19/80–09/22/80 | ROUND TRIP AIRFARE TO DISTRICT (MIAMI) | 400.00 |
| 09-30 | 0274120098 | DANTE B FASCELL | 09/19/80–09/22/80 | TERMINAL TRANSP IN CONNECTION W/TRAVEL TO DIST TAXI, 6 MILES BY PVT AUTO @ .24/MI | 11.44 |
| 09-30 | 0275200268 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 353.72 |
| | | | | **TOTAL** | **19,117.56** |

## OFFICE OF THE HON. WALTER E FAUNTROY

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-15 | 0197060027 | DAVID R RAMAGE | 06/27/80 | RECORD REPRINTS-1,000 D. C. VOTING RIGHTS AMENNDMENTS, 5,000 | 78.25 |
| 07-15 | 0197100447 | DEMOCRATIC STUDY GROUP | 01/03/80–01/03/81 | DSG RESEARCH SERVICE | 500.00 |
| 07-15 | 0197100451 | DEMOCRATIC STUDY GROUP | 01/03/80–01/03/81 | DSG MEMBERSHIP | 50.00 |
| 07-15 | 0197100457 | HOUSE RECORDING STUDIO | 05/02/80–05/29/80 | RADIO SHOW | 9.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. WALTER E FAUNTROY—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-15 | 0197110126 | GSA, OAD, FINANCE DIVISION | 06/22/80 | DISTRICT OFFICE | 416.60 |
| 07-15 | 0197220030 | C & P TELEPHONE | 05/01/80-05/31/80 | HILL OFFICE PHONES | 111.88 |
| 07-15 | 0197140065 | CONTINENTAL RESOURCES INC | 06/01/80-06/30/80 | RENTAL ACOUSTIC COUPLER | 14.00 |
| 07-16 | 0198220142 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 190.05 |
| 07-17 | 0200100148 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 137.65 |
| 07-31 | 0214020180 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,009.60 |
| 07-31 | 0211090164 | BUILDING MANAGEMENT OFFICE | 07/01/80-07/30/80 | RENT 400 NORTH CAPITOL STREET WASHINGTON DC | 2,868.25 |
| 07-31 | 0212100307 | AFRO-AMERICAN NEWSPAPERS | 07/14/80-07/14/81 | SUBSCRIPTION RENEWAL - ONE YEAR HILL OFFICE | 32.00 |
| 07-31 | 0212100310 | COLUMBIA JOURNALISM REVIEW | 07/21/80 | SUBSCRIPTION FOR SIX ISSURES | 14.00 |
| 07-31 | 0212100314 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | SUBSCRITION JULY TO SEPT. 1980 | 72.84 |
| 07-31 | 0212100317 | DAVID R RAMAGE | 07/03/80 | RECORD REPRINT - ANER MUSLIM MISSION 100 COPIES | 11.75 |
| 07-31 | 0212210008 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | MAILGRAMS | 4.68 |
| 07-31 | 0214200127 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 381.24 |
| 08-06 | 0218220151 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 190.41 |
| 08-14 | 0231100205 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 165.82 |
| 08-14 | 0227150028 | POSTMASTER | 07/21/80 | 15 CENTS POSTAGE | 60.00 |
| 08-27 | 0239090165 | BUILDING MANAGEMENT OFFICE | 08/01/80-08/30/80 | RENT 400 NORTH CAPITOL STREET WASHINGTON DC | 2,868.25 |
| 08-28 | 0241220448 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 190.62 |
| 08-31 | 0246020436 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,009.60 |
| 08-31 | 0246200390 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 198.18 |
| 09-05 | 0249100310 | XEROX CORPORATION | 06/27/80 | DISTRICT OFFICE - COPIER OVERAGE | 25.99 |
| 09-05 | 0249110055 | GSA, OAD, FINANCE DIVISION | 07/18/80 | DISTRICT OFFICE - TELEPHONE | 399.16 |
| 09-05 | 0249220044 | C & P TELEPHONE | 06/30/80 | HILL OFFICE | 128.77 |
| 09-05 | 0249140024 | CONTINENTAL RESOURCES INC | 07/01/80-07/31/80 | RENTAL ACOUSTIC COUPLER | 14.00 |
| 09-05 | 0249140025 | CONTINENTAL RESOURCES INC | 08/01/80-08/31/80 | RENTAL ACOUSTIC COUPLER | 14.00 |
| 09-16 | 0260100125 | XEROX CORPORATION | 07/29/80 | METER USAGE ONLY | 327.94 |
| 09-16 | 0260110042 | GSA, OAD, FINANCE DIVISION | 08/22/80 | DISTRICT OFFICE PHONE | 266.90 |
| 09-16 | 0260210015 | WESTERN UNION TELEGRAPH COMPANY | 08/31/80 | MAILGRAMS | 70.01 |
| 09-16 | 0260220004 | C & P TELEPHONE | 07/31/80 | HILL OFFICE PHONE | 292.52 |
| 09-17 | 0262100206 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 14.00 |
| 09-24 | 0268220311 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 190.86 |
| 09-29 | 0273090163 | BUILDING MANAGEMENT OFFICE | 09/01/80-09/30/80 | RENT 400 NORTH CAPITOL STREET WASHINGTON DC | 2,868.25 |
| 09-30 | 0275020347 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,009.60 |
| 09-30 | 0275200059 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 108.36 |
| | | | | **TOTAL** | **16,315.03** |

## OFFICE OF THE HON. VIC FAZIO

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 07-08 | 0190100343 | TIM HOWE | 06/09/80 | PARKING WHILE ATTENDING NAT'L FARM COOPERATION MEETING OFCL CONGRESSIONAL BUSINESS | 3.00 |
| 07-08 | 0190100344 | 96TH NEW MEMBERS CAUCUS | 01/01/80-12/21/80 | MEMBER'S NEW MEMBER CAUCUS DUES - OFFICIAL CONGRESSIONAL BUSINESS | 25.00 |
| 07-08 | 0190100434 | VIC FAZIO | 06/21/80 | MEMBER'S GASOLINE WHILE ON OFFICIAL CONGRESSIONAL BUSS IN DISTRICT | 14.00 |
| 07-08 | 0190110057 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICES FOR VALLEJO CONGRESSIONAL DISTRICT OFC - OFCL CONGRESSIONAL BUSS | 43.88 |
| 07-08 | 0190110058 | PACIFIC TELEPHONE | 05/10/80-06/10/80 | WOODLAND CONGRESSIONAL DIST OFFICE'S TELEPHONE EXPS- OFCL CONGRESSIONAL BUSINESS | 85.88 |
| 07-08 | 0190110059 | GSA, OAD, FINANCE DIVISION | 06/18/80 | WOODLAND AND YUBA CITY CONG DISTRICT OFFICES FTS TELEPHONE EXPS-- OFCL CONG BUSINESS | 348.57 |

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| 07-08 | 0190110093 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE FOR SACRAMENTO CONGRESSIONAL DISTRICT OFC- OFFICIAL CONG BUSINESS | 274.65 |
| 07-08 | 0190220060 | C & P TELEPHONE | 05/01/80–05/31/80 | TOLL CALLS FOR OFFICIAL CONGRESSIONAL BUSINESS | 12.58 |
| 07-08 | 0190120052 | FIRST VIRGINIA BANK | 06/19/80–06/22/80 | MEMBS TVL FROM WASHINGTON, DC TO SACRAMENTO, CA AND RTN - OFCL CONGRESSIONAL BUSS | 427 00 |
| 07-08 | 0190130009 | FIRST VIRGINIA BANK | 06/15/80–06/20/80 | STAFF MEMBS (L. HODGES) TVL FM WASH, DC TO SACRAMENTO, CA & RTN OFCL CONGRESSIONAL BUSS | 594.00 |
| 07-08 | 0190130012 | FIRST VIRGINIA BANK | 06/23/80 | STAFF MEMBS (TIM HOWE) TVL FM WASH, DC TO SACRAMENTO, CA OFCL CONG BUSS | 329.00 |
| 07-08 | 0190140064 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80–06/30/80 | RENTAL OF V-203 TERMINAL AND ACCOUSTICAL COUPLER FOR OFCL CONGRESSIONAL BUSINESS | 55.00 |
| 07-08 | 0190140065 | DIALCOM, INCORPORATED | 05/01/80–05/31/80 | DUAL ACCESS COMPUTER EXPENSES- OFFICIAL CONGRESSIONAL BUSS | 81.61 |
| 07-10 | 0192100213 | MICROGRAPHICS SPECIALTIES, INC | 06/06/80 | 4,683 IMAGES MICROFILMED OFFICIAL CONGRESSIONAL BUSINESS | 210.74 |
| 07-10 | 0192140050 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | COMPUTER SERVICES OFFICIAL CONGRESSIONAL BUSINESS | 870.62 |
| 07-11 | 0193100172 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/30/80 | MEMBER'S LUNCH AND BILL WHITESIDE (COMMUNITY REINVEST- MENT GROUP) OFCL CONG BUSINESS | 3.00 |
| 07-11 | 0193100174 | GAYE LOPEZ | 05/19/80 | YOLO CHAMBER OF COMMERCE DINNER MEETING-OFFICIAL CONGRESSIONAL BUSINESS | 9.25 |
| 07-11 | 0193100176 | GAYE LOPEZ | 05/28/80 | LUNCHEON MEETING WITH STATE SENATOR NIELSEN & FIELD REP SALLE JANZ-OFCL CONG BUS. | 6.57 |
| 07-11 | 0193100177 | GAYE LOPEZ | 06/02/80 | UCD HEALTH GRANT PROGRAMS LUNCHEON--OFFICIAL CONGRESSIONAL BUSINESS | 4.00 |
| 07-11 | 0193100178 | GAYE LOPEZ | 06/06/80 | CHAMBER OF COMMERCE-WOODLAND INDUSTRIAL BBQ-OFFICIAL CONGRESSIONAL BUSINESS | 8.50 |
| 07-11 | 0193100179 | TIM HOWE | 06/25/80 | STAFF MEMBER'S GASOLINE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT | 24.00 |
| 07-11 | 0193100180 | GAYE LOPEZ | 06/23/80–06/30/80 | MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT: 110 MILES @ .20/MI | 22.00 |
| 07-11 | 0193100181 | GAYE LOPEZ | 05/01/80–05/31/80 | MILEAGE WHILE ON OFFICIAL CONG BUSINESS IN THE DISTRICT: 483 MILES @ .20/MILE | 96.60 |
| 07-11 | 0193100182 | GAYE LOPEZ | 06/01/80–06/22/80 | MILEAGE WHILE ON OFFICIAL CONG BUSINESS IN THE DISTRICT: 496 MILES @ $ .20 | 99.20 |
| 07-11 | 0193100184 | THE HERTZ CORP | 06/19/80–06/22/80 | MEMBER'S RENTAL CAR WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT | 85.41 |
| 07-11 | 0193100188 | GAYE LOPEZ | 06/15/80–06/19/80 | BRIDGE TOLLS-$2.15 & PAPER TOWELS,TOILET PAPER,SOAP FOR DISTRICT OFFICE-OFCL CONGL BUSINESS | 7.96 |
| 07-11 | 0193100189 | GAYE LOPEZ | 05/16/80 | PAPER TOWELS AND SOAP FOR DISTRICT OFFICE | 1.55 |
| 07-11 | 0193110067 | PACIFIC TELEPHONE | 05/16/80–06/15/80 | YUBA CITY CONGRESSIONAL DISTRICT OFFICE TELEPHONE EXPENSES | 43.83 |
| 07-11 | 0193130011 | FIRST VIRGINIA BANK | 06/29/80 | STAFF MEMBER'S (TIM HOWE) TRAVEL FROM SACRAMENTO, CA TO WASH,DC-OFCL CONG BUSINESS | 201.50 |
| 07-16 | 0198220240 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 232.77 |
| 07-17 | 0200100154 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 2.00 |
| 07-25 | 0207060015 | DAVID R RAMAGE | 07/07/80 | SCHEDULE CARD PRINTING FOR TOWN HALL MEETINGS -- OFFICIAL CONGRESSIONAL BUSINESS | 1,981.20 |
| 07-25 | 0207100193 | ANN KARPEROS | 06/01/80–06/30/80 | MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT 343 MI AT .20 | 68.60 |
| 07-25 | 0207100195 | ANN KARPEROS | 06/01/80–06/30/80 | XEROX COPIES FOR OFFICIAL CONGRESSIONAL BUSINESS 129 COPIES AT $.06 | 7.74 |
| 07-25 | 0207100200 | ANN KARPEROS | 06/10/80 | PRKG & BRIDGE TOLLS WHILE ON OFFICIAL CONG BUSINESS IN THE DISTRICT | 8.65 |
| 07-25 | 0207100204 | WYMAN RILEY | 06/20/80 | VACAVILLE CHAMBER OF COMMERCE INSTALLATION OF OFFICERS DINNER - OFFICIAL CONG BUSINESS | 16.50 |
| 07-25 | 0207100208 | THE DAILY DEMOCRAT | 05/01/80–06/25/80 | SUBSCRIPTION TO THE DAILY DEMOCRAT | 3.25 |
| 07-25 | 0207100209 | TIM HOWE | 06/30/80 | PARKING FROM TIM HOWE (STAFF) AND THE MEMBER WHILE ON OFCL CONGRESSIONAL BUSINESS | 5.25 |
| 07-25 | 0207100211 | CAROL SCHLUTER | 06/10/80 | MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT 231 MI AT .20 | 46.20 |
| 07-25 | 0207100212 | VIC FAZIO | 06/03/80 | MEMBER'S GASOLINE WHILE ON OFFICIAL CONG BUSINESS IN THE DISTRICT | 9.91 |
| 07-25 | 0207100215 | WYMAN RILEY | 06/04/80–06/23/80 | GASOLINE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT | 89.27 |
| 07-25 | 0207100217 | WYMAN RILEY | 06/05/80 | PURCHASE OF ZIP CODE BOOK TO USE IN VALLEJO CONGRESSIONAL DISTRICT OFFICE - OFCL CONGL BUSINESS | 6.50 |
| 07-25 | 0207100224 | JOANNE HAGOPIAN | 06/02/80 | EXPRESS MAIL TO LEGISLATIVE COUNSEL, SACRAMENTO, CA FOR OFFICIAL CONGRESSIONAL BUSS | 8.65 |
| 07-25 | 0207100228 | JUDY KERN | 06/02/80–06/30/80 | MILEAGE WHILE ON OFFICIAL CONG BUSINESS IN THE DISTRICT 92 MILES AT .20 | 18.40 |
| 07-25 | 0207100229 | JUDY KERN | 04/03/80–04/11/80 | TELEPHONE CALLS FOR OFFICIAL CONGRESSIONAL BUSINESS | 3.77 |
| 07-25 | 0207100231 | JUDY KERN | 07/17/80 | RENTAL OF CAMPS FACILITIES FOR SACRAMENTO TOWN HALL MTG OFCL CONGRESSIONAL BUSINESS | 10.00 |
| 07-25 | 0207100233 | CAROL SCHLUTER | 06/10/80 | PARKING WHILE ATTEND SEMINAR IN SAN FRANCISCO - OFCL CONGRESSIONAL BUSINESS | 7.50 |
| 07-25 | 0207100234 | CONGRESSIONAL QUARTERLY INC | 06/12/80 | GUIDE TO US SUPREME COURT BOOK PURCHASE--OFCL CONGRESSIONAL BUSINESS | 66.50 |
| 07-25 | 0207110031 | PACIFIC TELEPHONE | 05/21/80–06/20/80 | TELEPHONE EXPENSES FOR VALLEJO CONGRESSIONAL DISTRICT OFFICE | 208.23 |
| 07-25 | 0207110034 | WOODLAND ANSWERING SERVICE | 06/01/80–06/30/80 | ANSWERING SERVICE FOR WOODLAND CONGRESSIONAL DISTRICT OFC OFCL CONGRESSIONAL BUSINESS | 55.00 |
| 07-25 | 0207210017 | WESTERN UNION TELEGRAPH COMPANY | 06/17/80–06/24/80 | TELEGRAMS FOR OFFICIAL CONG BUSINESS | 51.76 |
| 07-25 | 0207120058 | FIRST VIRGINIA BANK | 07/11/80–07/20/80 | MEMBERS TRAVEL FM WASH, D.C. TO SACRAMENTO, CA AND RETURN OFCL CONGRESSIONAL BUSINESS | 386.50 |
| 07-25 | 0207130014 | FIRST VIRGINIA BANK | 07/10/80–07/16/80 | STAFF MEMBER'S (PAT FULTON) TVL TO SACRAMENTO, CA FM WASH, DC & RTN OFCL CONG BUSINESS | 542.00 |
| 07-25 | 0207140052 | TERMINAL DATA CORPORATION | 07/01/80–07/31/80 | RENTAL OF SOUND ENCLOSURE AND BASE FOR COMPUTER TERMINAL OFCL CONG BUSS | 22.00 |
| 07-31 | 0214020184 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 941.26 |
| 07-31 | 0211090165 | PACIFIC-FULTON COURT | 07/01/80–07/30/80 | RENT 2740 FULTON AVE SACRAMENTO CA | 663.00 |
| 07-31 | 0211090166 | RUDOLF RATKOVSKY | 07/01/80–07/30/80 | RENT 567 W SECOND STREET YUBA CITY CA | 125.00 |
| 07-31 | 0211090167 | JACK & SHIRLEY WITZELBERGER | 07/01/80–07/30/80 | RENT 117 W MAIN STREET WOODLAND CA | 294.00 |
| 07-31 | 0214200187 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 337.92 |
| 08-06 | 0218220230 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 229.65 |
| 08-07 | 0220060009 | SACRAMENTO APPLICATION SYSTEMS INC | 07/18/80 | PRCHSE OF CHESIRE LABELS FOR MULTI-VOTER HSEHLDS & SENIOR CIT'S FOR OFCL CONG BUSS NEWSLETTER | 692.37 |
| 08-07 | 0220100100 | VIC FAZIO | 07/13/80–07/19/80 | MEMBER'S GASOLINE WHILE ON OFFICIAL CONG BUSINESS IN THE DIST | 41.89 |
| 08-07 | 0220110006 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE (FTS) CXPENSES FOR YUBA CITY AND WOODLAND CONG DIST OFFICES, OFCL BUSINESS | 331.98 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. VIC FAZIO—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-07 | 0220110007 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS TELEPHONE EXPENSES FOR SACREMENTO CONG DIST OFC-OFCL CONG BUSINESS | 297.14 |
| 08-07 | 0220110008 | PACIFIC TELEPHONE | 06/10/80–07/10/80 | TELEPHONE EXPENSES IN WOODLAND CONG DIST OFFICE | 92.15 |
| 08-07 | 0220220013 | C & P TELEPHONE | 06/01/80–06/30/80 | TOLL CHARGES FOR OFFICIAL CONG BUSINESS | 33.73 |
| 08-07 | 0220130012 | PATTISON FULTON | 07/10/80 | TAXI FARE F/AIRPORT TO MOTEL - OFCL CONGL BUSINESS -- SOLAR ENERGY RESEARCH PRGM - DENVER, CO | 12.80 |
| 08-07 | 0220140008 | DIALCOM, INCORPORATED | 06/01/80–06/30/80 | DUAL ACCESS CHARGES-OFFICIAL CONG BUSINESS | 33.95 |
| 08-07 | 0220140009 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | RENTAL OF V-203 CRT TERMINAL & ACOUSTICAL COUPLER - OFFICIAL CONG BUSINESS | 55.00 |
| 08-14 | 0227210041 | OFFICE OF FINANCIAL SERVICES | 04/01/80–06/30/80 | CABLEGRAMS | 30.00 |
| 08-20 | 0233090113 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT VALLEJO CA | 1,861.00 |
| 08-21 | 0234100293 | WYMAN RILEY | 07/01/80–07/31/80 | GASOLINE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT | 157.87 |
| 08-21 | 0234100294 | WYMAN RILEY | 07/16/80 | LUNCHEON IN ATTENDANCE AT SOLANO COUNTY MAYOR'S CONF - OFFICIAL CONG. BUSINESS | 12.00 |
| 08-21 | 0234100296 | WYMAN RILEY | 07/06/80 | STAFF MEMBER'S LUNCHEON WITH COL. PAUL BAZILWICH - OFFICIAL CONGRESSIONAL BUSINESS | 9.55 |
| 08-21 | 0234100299 | ANN KARPEROS | 07/01/80–07/31/80 | XEROX CHARGES FOR YABA CITY CONGRESSIONAL DISTRICT OFFICE 169 COPIES @ .06 | 10.14 |
| 08-21 | 0234100301 | ANN KARPEROS | 07/01/80–07/31/80 | MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT 12 MILES @ .20 | 2.40 |
| 08-21 | 0234100309 | OFFICER'S OPEN MESS | 07/14/80 | ENERGY TECHNOLOGY DMNSTRTN. CNTR LUNCHEON W/CONSTI & DOE OFFICIAL RICK STONE | 157.50 |
| 08-21 | 0234100311 | THE HERTZ CORP | 07/11/80–07/20/80 | MEMBER'S RENTAL CAR WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT | 287.80 |
| 08-21 | 0234100314 | MICROGRAPHICS SPECIALTIES, INC | 07/25/80 | 3,871 IMAGES MICROFILMED FOR OFFICIAL CONGRESSIONAL BUSINESS | 174.20 |
| 08-21 | 0234100316 | DAVID R RAMAGE | 07/23/80 | CALLING CARDS FOR DANA RYDER - OFFICIAL CONGRESSIONAL BUSINESS | 27.00 |
| 08-21 | 0234100318 | FIRST VIRGINIA BANK | 07/14/80 | MEMBER'S & CONSTI BREAKFAST ON ENERGY DAY IN THE DISTRICT - OFFICIAL CONG. BUSINESS | 13.87 |
| 08-21 | 0234100321 | FIRST VIRGINIA BANK | 07/10/80–07/11/80 | STAFF MEMBER'S (PAT FULTON) MOTEL ROOM WHILE ON OFFICIAL CONGRESSIONAL BUSINESS | 25.44 |
| 08-21 | 0234100323 | FIRST VIRGINIA BANK | 07/14/80 | DINNER - MEMBER'S & CONSTI REGARDING ENERGY TOWN HALL MTG - OFFICIAL CONG. BUSINESS | 68.94 |
| 08-21 | 0234110048 | WOODLAND ANSWERING SERVICE | 07/01/80–07/31/80 | ANSWERING SERVICE FOR WOODLAND CONGRESSIONAL DISTRICT OFFICE | 55.00 |
| 08-21 | 0234110049 | PACIFIC TELEPHONE | 06/20/80–07/19/80 | TELEPHONE EXPENSES FOR VALLEJO CONGRESSIONAL DISTRICT OFFICE | 189.24 |
| 08-21 | 0234120030 | FIRST VIRGINIA BANK | 08/10/80 | MEMBER'S TRAVEL FROM SACRAMENTO, CA TO WASHINGTON, DC - OFC'L CONG. BUSINESS | 362.00 |
| 08-21 | 0234130021 | FIRST VIRGINIA BANK | 08/01/80 | STAFF MEMBER'S (T. HOWE) TVL FROM WASH., DC TO SACRAMENTO, CA - OFC'L CONG. BUSINESS | 201.50 |
| 08-21 | 0234140063 | TERMINAL DATA CORPORATION | 08/01/80–08/31/80 | RENTAL OF SOUND ENCLOSURE & BASE FOR XEROX 1700 COMPUTER TERMINAL | 22.00 |
| 08-21 | 0234140068 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER SERVICES FOR OFFICIAL CONGRESSIONAL BUSINESS | 875.00 |
| 08-22 | 0235060037 | DAVID R RAMAGE | 08/14/80 | 22,000 NEWSLETTERS FOR OFFICIAL CONGRESSIONAL BUSINESS | 346.50 |
| 08-22 | 0235100412 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/23/80 | MEMBER'S LUNCH WITH POSTMASTER FROM NORTH HIGHLANDS, CA BRUCE ANSELL - OFC'L CONG BUSINESS | 12.00 |
| 08-22 | 0235100414 | THE HERTZ CORP | 08/01/80–08/10/80 | MEMBER'S RENTAL CAR WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT | 210.19 |
| 08-22 | 0235100418 | THE CALIFORNIA AGGIE | 08/08/80–08/07/81 | SUBSCRIPTION (NEWSPAPER) TO CALIFORNIA AGGIE - OFC'L CONGRESSIONAL BUSINESS | 15.00 |
| 08-22 | 0235100420 | VIC FAZIO | 08/03/80–08/09/80 | GASOLINE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT | 14.54 |
| 08-22 | 0235100422 | DAVID R RAMAGE | 08/05/80–08/07/80 | PRINTING OF TAX REDUCTION & SENIOR CITIZENS NEWSLETTERS - OFC'L CONG. BUSINESS | 1,231.31 |
| 08-22 | 0235110087 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS EXPENSES FOR WOODLAND & YUBA CITY CONGRESSIONAL OFFICES - OFC'L CONG BUSS. | 240.27 |
| 08-22 | 0235110088 | PACIFIC TELEPHONE | 06/16/80–07/15/80 | TELEPHONE EXPENSES FOR YUBA CITY CONGRESSIONAL OFFICE - OFC'L CONG BUSINESS | 36.75 |
| 08-22 | 0235120088 | FIRST VIRGINIA BANK | 08/10/80 | MEMBER'S TRAVEL FROM SACRAMENTO, CA TO WASHINGTON, DC - OFC'L CONG BUSINESS | 362.00 |
| 08-22 | 0235140057 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | DUAL ACCESS CHARGES FOR JULY - OFFICIAL CONG BUSINESS | 184.02 |
| 08-25 | 0238220026 | C & P TELEPHONE | 07/01/80–07/31/80 | OFFICIAL CONGRESSIONAL BUSINESS TOLL CALLS | 33.57 |
| 08-25 | 0238140047 | XEROX CORPORATION | 07/01/80–07/31/80 | RENTAL OF 1700 COMPUTER TERMINAL AND ACOUSTIC COUPLER OFFICIAL CONGRESSIONAL BUSINESS | 144.40 |
| 08-27 | 0239090166 | PACIFIC-FULTON COURT | 08/01/80–08/30/80 | RENT 2740 FULTON AVE SACRAMENTO CA | 663.00 |
| 08-27 | 0239090167 | RUDOLF RATKOVSKY | 08/01/80–08/30/80 | RENT 567 W SECOND STREET YUBA CITY CA | 125.00 |
| 08-27 | 0239090168 | JACK & SHIRLEY WITZELBERGER | 08/01/80–08/30/80 | RENT 117 W MAIN STREET WOODLAND CA | 294.00 |
| 08-27 | 0239130039 | FIRST VIRGINIA BANK | 07/18/80–07/27/80 | STAFF MBRS (CAROL SCHLUTER) TVL FROM SACRAMENTO, CA TO WASH, DC & RTN OFCL CONG BUSS | 427.00 |
| 08-28 | 0241220394 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 229.70 |
| 08-31 | 0246020437 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 941.26 |
| 08-31 | 0246200440 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 685.56 |
| 09-09 | 0253060010 | DAVID R RAMAGE | 08/20/80 | PLACING 21,090 CHESHIRE LABELS ON NEWSLETTERS - OFFICIAL CONGRESSIONAL BUSINESS | 126.00 |

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| 09-09 | 0253060011 | DAVID R RAMAGE | 08/22/80 | PRINTING 1000 LETTERS TO ENVIRONMENTALISTS -- OFFICIAL CONGRESSIONAL BUSIN ES S | 74.35 |
| 09-09 | 0253060012 | DAVID R RAMAGE | 08/13/80 | PLACING 73,345 CHESHIRE LABELS ON NEWSLETTERS - OFFICIAL CONGRESSIONAL BUSINESS | 376.70 |
| 09-09 | 0253060013 | TIME | 08/22/80 | CHART RIGHTS FROM TIME INC. FOR NEWSLETTER - OFFICIAL CONGRESSIONAL BUSINESS | 50.00 |
| 09-09 | 0253100053 | FIRST VIRGINIA BANK | 08/22/80 | MEMBER'S MOTEL ROOM WHILE ON OFFICIAL CONGRESSIONAL BUSINESS | 31.80 |
| 09-09 | 0253100057 | DAVID R RAMAGE | 08/25/80 | 10 MEMO PADS FOR OFFICIAL CONGRESSIONAL BUSINESS | 18.75 |
| 09-09 | 0253110030 | PACIFIC TELEPHONE | 07/11/80-08/10/80 | TELEPHONE EXPENSES FOR WOODLAND CONGRESSIONAL DIST OFFICE - OFFICIAL CONG BUSS | 127.18 |
| 09-09 | 0253110031 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS TELEPHONE EXPENSE FOR SACRAMENTO CONGRESSIONAL DISTRICT OFFICE | 340.92 |
| 09-09 | 0253120030 | FIRST VIRGINIA BANK | 08/22/80-08/25/80 | MEMBER'S AIRFARE FROM WASH, DC TO RENO, NV AND TO SACREMNTO CA & RTN OFCL CONG BUSS | 818.00 |
| 09-09 | 0253140022 | XEROX CORPORATION | 04/01/80-06/30/80 | RNTL OF 1700 TERMINAL & ACOUSTICAL TERMINAL - OFFICIAL CONGRESSIONAL BUSIN ES S | 433.20 |
| 09-10 | 0254100331 | WYMAN RILEY | 08/01/80-08/31/80 | GASOLINE WHILE ON OFCL CONG BUSINESS IN THE DISTRICT | 72.22 |
| 09-10 | 0254100333 | WYMAN RILEY | 08/12/80 | OFCL CONGRESSIONAL BUSS LUNCH W/MR. HAROLD MYERS TO DISCUSS WEST SIDE WATER DISTRICT PROBLEMS. | 13.96 |
| 09-10 | 0254100337 | SACRAMENTO SUBURBAN NEWSPAPER | 09/01/80-08/31/81 | NEWSPAPER SUBSCRIPTION TO THE EAST YOLO RECORD -- OFCL CONGRESSIONAL BUSINESS | 30.00 |
| 09-10 | 0254100347 | THE HERTZ CORP | 07/11/80-07/16/80 | RENTAL CAR WHILE ON OFFICIAL CONGRESSIONAL BUSINESS STAFF MEMBER'S - PAT FULTON | 214.62 |
| 09-10 | 0254110125 | PACIFIC TELEPHONE | 07/16/80-08/15/80 | TELEPHONE EXPENSES FOR YUBA CITY CONGRESSIONAL DISTRICT OFFICE | 32.82 |
| 09-10 | 0254110126 | PACIFIC TELEPHONE | 07/19/80-08/19/80 | TELEPHONE EXPENSES FOR VALLEJO CONGRESSIONAL DISTRICT OFFICE | 194.19 |
| 09-10 | 0254140084 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICES -- OFCL CONGRESSIONAL BUSINESS | 870.62 |
| 09-10 | 0254140086 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | RENTAL OF CRT TERMINAL AND COUPLER - OFCL CONG BUSS | 55.00 |
| 09-17 | 0261060010 | DAVID R RAMAGE | 09/03/80 | PRINTING OF NEWSLETTER--OFCL CONGRESSIONAL BUSINESS | 4,712.00 |
| 09-17 | 0261100173 | DAVID R RAMAGE | 09/01/80 | PRINTING OF VOTER REGISTRATION CARDS--SCHEDULE CARDS-OFFICIAL CONGRESSIONAL BUSINESS | 2,079.00 |
| 09-17 | 0261100175 | THE HERTZ CORP | 06/23/80-06/29/80 | STAFF MEMBER'S (TIM HOWE) RENTAL CAR WHILE ON OFFICIAL CONGRESSIONAL BUSINESS | 195.70 |
| 09-17 | 0261100177 | WOODLAND ANSWERING SERVICE | 08/01/80-08/31/80 | ANSWERING SERVICE FOR WOODLAND CONGRESSIONAL DISTRICT OFFICE OFCL CONGL BUSINESS | 55.00 |
| 09-17 | 0262100208 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 4.50 |
| 09-17 | 0261210007 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80-08/31/80 | TELEGRAMS FOR OFFICIAL CONGRESSIONAL BUSINESS | 23.26 |
| 09-17 | 0261120068 | FIRST VIRGINIA BANK | 09/05/80-09/08/80 | MEMBER'S TRAVEL FROM WASH, DC SACRAMENTO, CA & RETURN - OFCL CONG. BUSINESS | 750.00 |
| 09-17 | 0261140067 | TERMINAL DATA CORPORATION | 09/01/80-09/30/80 | RENTAL OF SOUND ENCLOSURE WITH BASE FOR TERMINAL OFFICIAL CONG. BUSINESS | 22.00 |
| 09-24 | 0268220062 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 229.97 |
| 09-29 | 0273090164 | VALLEY FAIR REALTY | 09/10/80-09/30/80 | RENT LA STRADA PLAZA | 122.50 |
| 09-29 | 0273090165 | PACIFIC-FULTON COURT | 09/01/80-09/30/80 | RENT 2740 FULTON AVE SACRAMENTO CA | 663.00 |
| 09-29 | 0273090166 | RUDOLF RATKOVSKY | 09/01/80-09/09/80 | RENT 567 W SECOND STREET YUBA CITY CA | 37.50 |
| 09-29 | 0273090167 | JACK & SHIRLEY WITZELBERGER | 09/01/80-09/30/80 | RENT 117 W MAIN STREET WOODLAND CA | 294.00 |
| 09-30 | 0275020350 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 941.26 |
| 09-30 | 0275200272 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 562.67 |
| | | | | **TOTAL** | **37,340.10** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 06-09 | 0266100424 | CONGRESSIONAL QUARTERLY INC | 05/16/80-05/15/81 | REFUND DUE TO PUBLICATION DISCONTINUED | ( 288.00) |
| | | | | **TOTAL** | **( 288.00)** |

## OFFICE OF THE HON. MILLICENT FENWICK

**OFFICIAL EXPENSES**

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190110017 | NEW JERSEY BELL | 05/01/80-06/01/80 | DISTRICT OFFICE TELEPHONE SERVICE - MORRISTOWN | 411.91 |
| 07-08 | 0190220008 | C & P TELEPHONE | 04/01/80-04/30/80 | DC LONG DISTANCE SERVICE | 109.43 |
| 07-08 | 0190220009 | C & P TELEPHONE | 05/01/80-05/31/80 | DC LONG DISTANCE SERVICE | 109.56 |
| 07-16 | 0198220143 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 212.40 |
| 07-17 | 0200100156 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | ( 6.00) |
| 07-18 | 0200150036 | POSTMASTER | 06/24/80 | 500 -15 CENT STAMPS 100 - 31 CENT STAMPS | 106.00 |
| 07-21 | 0203140005 | PROGRAM DEVELOPMENT CORP | 06/25/80 | CONSTITUENT LETTER SERVICES | 1,377.92 |
| 07-31 | 0214020189 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 858.69 |
| 07-31 | 0211090168 | GEORGE CHANDLER | 07/01/80-07/30/80 | RENT 41 N BRIDGE ST SOMERVILLE NJ | 200.00 |
| 07-31 | 0214200128 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 304.96 |
| 08-06 | 0218220152 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 212.76 |
| 08-06 | 0218120048 | MILLICENT FENWICK | 06/04/80-06/05/80 | R/T EASTERN SHUTTLE DC TO NY, AUTO BETWEEN BERNARDSVILLE & LAGUARDIA (100 MI) | 140.00 |
| 08-06 | 0218120049 | MILLICENT FENWICK | 06/06/80-06/09/80 | MTROLNR DC TO MTROPRK EASTERN FARE NEWARK TO DC, R/T AUTO BERNARDSVILLE & MTROPRK (80 MI) | 109.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. MILLICENT FENWICK—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-06 | 0218120050 | MILLICENT FENWICK | 06/13/80-06/15/80 | MTROLNR DC TO TRENTON, TRENTON TO DC, R/T AUTO TRENTON & BERNARDSVILLE (100 MI) | 69.00 |
| 08-06 | 0218120051 | MILLICENT FENWICK | 06/20/80-06/22/80 | R/T AMTRK DC TO TRNTN & RET, R/T AUTO TRNTN & BRNRDSVLE; BRNRDSVLE & TRNTN (200 MI) | 99.00 |
| 08-06 | 0218120052 | MILLICENT FENWICK | 06/27/80-06/30/80 | MTROLNR DC TO TRNTN, AIR FARE PHILA TO DC, R/T AUTO BRNRDSVL & TRNTN (100 MI) | 106.50 |
| 08-07 | 0220100122 | NATIONAL NEWS AGENCY | 07/01/80-12/31/80 | 6 MOS. SUBS. FOR NY TIMES, DAILY & SUNDAY, WASH POST (DAILY & SUNDAY) & BALT SUN (DAILY) | 304.20 |
| 08-07 | 0220100283 | JOHN SCHMIDT | 04/02/80-06/30/80 | OFFICIAL DISTRICT TRAVEL 1159.1 MILES @ .20 PER MILE | 231.82 |
| 08-07 | 0220100285 | STEVE CHANGARIS | 04/01/80-06/12/80 | OFFICIAL DISTRICT TRAVEL 313 MILES @ .20 PER MILE | 62.60 |
| 08-07 | 0220100287 | STEVE CHANGARIS | 06/10/80 | RT TRAIN-NYC FROM FAR HILLS NONRUSH HR. FARE PLUS PATH FARE | 5.70 |
| 08-07 | 0220110015 | NEW JERSEY BELL | 06/01/80-06/24/80 | DISTRICT OFFICE TELEPHONE SERVICE MORRISTOWN | 356.50 |
| 08-07 | 0220110017 | NEW JERSEY BELL | 05/10/80-07/11/80 | DISTRICT OFFICE TELEPHONE SERVICE SOMERVILLE | 517.06 |
| 08-07 | 0220210002 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | TELEGRAPH SERVICE | 3.18 |
| 08-07 | 0220120053 | MILLICENT FENWICK | 04/03/80-04/14/80 | METROLINER DC TO METROPARK & TRENTON TO DC R/T CAR BTWN BERNARDSVILE & METROPARK; 180 MI | 90.00 |
| 08-07 | 0220120055 | MILLICENT FENWICK | 04/18/80-04/21/80 | EASTERN SHUTTLE DC TO NY METROLINER METROPARK TO DC R/T CAR BTWN BERNARDSVILLE & METRO PARK. | 98.00 |
| 08-07 | 0220120056 | MILLICENT FENWICK | 04/25/80-04/28/80 | EASTERN SHUTTLE DC TO NY & EASTERN FARE NEWARK TO DC R/T CAR BTWN BERNARDSVILLE & NEWARK | 114.00 |
| 08-07 | 0220120058 | MILLICENT FENWICK | 05/02/80-05/05/80 | METROLINER DC TO TRENTON, EASTERN AIR NEWARK TO DC R/T CAR BTWN BERNARDSVILLE & NEWARK | 96.50 |
| 08-07 | 0220120062 | MILLICENT FENWICK | 05/09/80-05/11/80 | METROLINER DC TO METROPARK & TRENTON TO DC R/T CAR BTWN BERNARDSVILLE & METROPARK 180 MILES. | 93.50 |
| 08-07 | 0220120064 | MILLICENT FENWICK | 05/16/80-05/18/80 | METROLINER DC TO TRENTON & TRENTON TO DC R/T CAR BTWN BERNARDSVILLE & TRENTON (100 MI) | 69.00 |
| 08-07 | 0220120068 | MILLICENT FENWICK | 05/23/80-05/27/80 | AMTRAK DC TO TRENTON, TRENTON TO DC R/T CAR BTWN BERNARDSVILLE & TRENTON (100 MI) | 99.00 |
| 08-18 | 0231060003 | THOMAS J LANKFORD | 06/15/80-06/20/80 | REPRO 2 NEWSLETTER - PAPER, LABELS ON FRANKED ENVELOPES | 596.38 |
| 08-20 | 0233090114 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT MORRISTOWN NJ | 1,049.00 |
| 08-27 | 0239090169 | GEORGE CHANDLER | 08/01/80-08/30/80 | RENT 41 N BRIDGE ST SOMERVILLE NJ | 200.00 |
| 08-28 | 0241220451 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 212.97 |
| 08-31 | 0246020438 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 830.36 |
| 08-31 | 0246200393 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 265.40 |
| 09-04 | 0248110063 | NEW JERSEY BELL | 08/02/80 | DISTRICT OFFICE TELEPHONE MORRISTOWN | 340.06 |
| 09-04 | 0248220019 | C & P TELEPHONE | 07/31/80 | DC LONG DISTANCE SERVICE | 126.43 |
| 09-04 | 0248220020 | C & P TELEPHONE | 06/30/80 | DC LONG DISTANCE SERVICE | 97.15 |
| 09-04 | 0248140002 | PROGRAM DEVELOPMENT CORP | 07/28/80 | CONSTITUENT LETTER SERVICES | 1,127.76 |
| 09-17 | 0262100210 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 38.50 |
| 09-24 | 0268220315 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 213.21 |
| 09-29 | 0273090168 | GEORGE CHANDLER | 09/01/80-09/30/80 | RENT 41 N BRIDGE ST SOMERVILLE NJ | 200.00 |
| 09-30 | 0275020353 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 830.36 |
| 09-30 | 0275200062 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 331.95 |
| | | | | **TOTAL** | **13,021.72** |

## OFFICE OF THE HON. GERALDINE A FERRARO

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-10 | 0192100214 | RIDGEWOOD TIMES | 05/15/80 | ADVERTISEMENT FOR FOREIGN POLICY FORUM HELD IN DISTRICT | 50.00 |
| 07-10 | 0192100215 | QUEENS TRIBUNE PUBLICATIONS | 05/15/80 | ONE YEAR RENEWAL SUB. | 10.00 |
| 07-10 | 0192100216 | QUEENS LEDGER | 05/15/80 | ADVERTISEMENT FOR FOREIGN POLICY FORUM HELD IN DISTRICT | 56.70 |
| 07-10 | 0192100217 | BARDON SERVICE STATION | 06/25/80 | GAS FOR MOBILE VAN | 46.00 |
| 07-10 | 0192100218 | IRISH ECHO | 07/01/80-07/01/81 | SUBSCRIPITON | 10.00 |
| 07-10 | 0192220037 | C & P TELEPHONE | 05/31/80 | LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE | 13.09 |
| 07-10 | 0192140051 | DATA TERMINALS AND COMMUNICATIONS | 07/10/80 | COMPUTER EQUIPMENT FOR WASHINGTON OFFICE RENTAL 8-1-80 TO 8-31-80 | 184.00 |
| 07-11 | 0193110056 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 123.39 |

| | | | | | |
|---|---|---|---|---|---|
| 07-11 | 0193140047 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/19/80 | LEASE OF COMPUTER EQUIPMENT FOR DISTRICT OFFICE | 118.00 |
| 07-11 | 0193140049 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | COMPUTER SERVICES FOR THE MONTH OF JULY, 1980 | 870.62 |
| 07-15 | 0197100468 | THE NOVAK REPORT | 07/01/80 | 2 COPIES NOVAK REPORT ON NEW ETHNICITY PLUS POSTAGE AND HANDLING | 5.30 |
| 07-15 | 0197100469 | CON EDISON | 06/02/80–07/01/80 | ELECTIC SERVICE FOR DISTRICT OFFICE | 221.19 |
| 07-15 | 0197100470 | LEADER-OBSERVER | 05/15/80 | NOTICE IN NEWSPAPER FOR FOREIGN FORUM IN DISTRICT | 69.30 |
| 07-15 | 0197140067 | TERMINAL DATA CORPORATION | 07/01/80–07/31/80 | LEASE OF COMPUTER EQUIPMENT #3777M SOUND ENCLOSURE FOR JULY 1980 | 16.00 |
| 07-16 | 0198220108 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 207.40 |
| 07-17 | 0199100131 | FEDERAL PERSONNEL GUIDE | 07/07/80 | 1 COPY OF FEDERAL PERSONNEL GUIDE | 2.00 |
| 07-17 | 0199100132 | TIMOTHY J. FLAHERTY | 07/02/80 | REIMB TO STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS | 3.60 |
| 07-17 | 0199100133 | JANE MCKENNA | 07/07/80 | REIMB TO STAFF FOR PURCHASE OF CLEANING SUPPLIES FOR DISTRICT OFFICE | 5.05 |
| 07-17 | 0199100134 | MASPETH PRESS | 07/01/80 | CASEWORKER CARDS - 2 SLIDES | 44.00 |
| 07-17 | 0199100136 | BARDON SERVICE STATION | 06/25/80 | LUBRICATION, OIL CHANGE AND FILTER FOR MOBILE VAN | 24.95 |
| 07-17 | 0200100159 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 6.00 |
| 07-21 | 0203060026 | CANTRELL/CUTTER PRINTING, INC. | 07/09/80 | 195,000 ENERGY NEWSLETTER | 3,866.17 |
| 07-21 | 0203100331 | BARBARA LEAHY | 06/06/80–06/27/80 | REIMBURSEMENT TO STAFF FOR NEWSPAPERS PURCHASED FOR DIST OFFICE (4 WEEKS) | 29.80 |
| 07-21 | 0203100333 | TIMOTHY J. FLAHERTY | 07/09/80 | REIMBURSEMENT TO STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS | 2.00 |
| 07-31 | 0214020191 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 497.54 |
| 07-31 | 0211090169 | BEKIOS REALTY | 07/01/80–07/30/80 | RENT 65-31 GRAND AVE MASPETH NY | 750.00 |
| 07-31 | 0211090170 | BLUE RIBBON AUTOMOTIVE | 07/01/80–07/30/80 | RENT | 425.00 |
| 07-31 | 0211100268 | BARDON SERVICE STATION | 07/16/80 | GAS FOR MOBILE VAN | 32.00 |
| 07-31 | 0211100271 | BROOKLYN UNION GAS | 05/06/80–07/07/80 | GAS USAGE FOR DISTRICT OFFICE | 107.61 |
| 07-31 | 0211100298 | REGO WINDOW CLEANING SERVICE | 07/01/80 | WINDOW CLEANING SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF JUNE 1980 | 15.00 |
| 07-31 | 0211100304 | THE HELLENIC TIMES | 07/01/80–07/01/81 | 1 YEAR SUBSCRIPTION RENEWAL TO THE HELLENIC TIMES | 15.00 |
| 07-31 | 0211100308 | PATRICIA FLYNN | 07/10/80 | REIMB TO STAFF FOR PARKING FEE | 7.50 |
| 07-31 | 0211100312 | MARY SOSVILLE | 06/20/80–07/11/80 | CLEANING OF DISTRICT OFFICE FOR FOUR WEEKS @$40.00 PER | 160.00 |
| 07-31 | 0211110097 | NEW YORK TELEPHONE | 06/22/80 | TELEPHONE BILL FOR DISTRICT OFFICE | 395.44 |
| 07-31 | 0212120068 | GERALDINE A. FERRARO | 06/09/80 | SHUTTLE TO WASHINGTON FROM NEW YORK | 60.00 |
| 07-31 | 0212120069 | GERALDINE A. FERRARO | 06/12/80 | SHUTTLE TO NEW YORK FROM WASHINGTON | 60.00 |
| 07-31 | 0212120070 | GERALDINE A. FERRARO | 06/16/80 | SHUTTLE TO WASHINGTON FROM NEW YORK | 60.00 |
| 07-31 | 0212120071 | GERALDINE A. FERRARO | 06/20/80 | SHUTTLE TO NEW YORK FROM WASHINGTON | 60.00 |
| 07-31 | 0212120072 | GERALDINE A. FERRARO | 06/24/80 | SHUTTLE TO WASHINGTON FROM NEW YORK | 60.00 |
| 07-31 | 0212120073 | GERALDINE A. FERRARO | 06/24/80 | SHUTTLE TO NEW YORK FROM WASHINGTON | 60.00 |
| 07-31 | 0212120075 | GERALDINE A. FERRARO | 06/25/80 | SHUTTLE TO WASHINGTON FROM NEW YORK | 60.00 |
| 07-31 | 0212120076 | GERALDINE A. FERRARO | 06/27/80 | SHUTTLE TO NEW YORK FROM WASHINGTON | 60.00 |
| 07-31 | 0212120077 | GERALDINE A. FERRARO | 07/01/80 | SHUTTLE TO WASHINGTON FROM NEW YORK | 60.00 |
| 07-31 | 0212120078 | GERALDINE A. FERRARO | 07/02/80 | SHUTTLE TO NEW YORK FROM WASHINGTON | 60.00 |
| 07-31 | 0212120079 | GERALDINE A. FERRARO | 07/22/80 | SHUTTLE TO WASHINGTON FROM NEW YORK | 60.00 |
| 07-31 | 0211140062 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/17/80 | RENTAL OF COMPUTER EQUIPMENT FOR DISTRICT OFFICE FOR MONTH OF JULY 1980 | 118.00 |
| 07-31 | 0211140063 | DIALCOM, INCORPORATED | 06/01/80–06/30/80 | COMPUTER SERVICES-DUAL ACCESS CHARGES FOR JUNE, PRIME HOURS 1.4667 HOURS @$7.00 | 10.27 |
| 07-31 | 0214200191 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 81.86 |
| 08-06 | 0218100126 | NOVA COLOR LAB | 07/11/80 | PHOTOGRAPHIC SERVICES FOR MEETING IN DISTRICT OFFICE, 12 8X10 PRINTS | 34.00 |
| 08-06 | 0218100132 | TIMOTHY J. FLAHERTY | 07/24/80 | REIMB TO STAFF FOR PURCHASE OF 7 KEYS TO DISTRICT OFFICE LOCKS | 13.23 |
| 08-06 | 0218100136 | BARBARA LEAHY | 07/21/80 | RIEMB TO STAFF FOR PURCHASE OF GARBAGE BAGS FOR DISTRICT OFFICE | 6.03 |
| 08-06 | 0218220115 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 207.76 |
| 08-07 | 0220100126 | ATTENZIONE | 07/01/80–07/01/81 | RENEWAL SUBSCRIPTION TO ATTENZIONE MAGAZINE FOR ONE YEAR | 16.00 |
| 08-07 | 0220100127 | CONGRESSIONAL QUARTERLY INC | 08/07/80 | RENEWAL OF CONGRESSIONAL INSIGHT - 11-1-80 TO 10-31-81 | 96.00 |
| 08-07 | 0220100128 | BARDON SERVICE STATION | 04/21/80 | INSPECTION OF MOBILE VAN | 11.00 |
| 08-07 | 0220100129 | BARDON SERVICE STATION | 07/21/80 | GAS FOR MOBILE VAN | 25.00 |
| 08-07 | 0220100288 | ROCCO GALATIOTO PHOTOGRAPHER | 07/22/80 | FOR PHOTOGRAPHIC SERVICES; 10 8X10 ENLARGEMENTS - ROLL OF B&W & CONTACT | 22.50 |
| 08-07 | 0220100290 | BARDON SERVICE STATION | 07/25/80 | GAS FOR MOBILE VAN - OIL FOR MOBILE VAN | 13.80 |
| 08-07 | 0220100292 | NATIONAL NEWS AGENCY | 07/01/80–09/30/80 | SUBS. TO NEW YORK TIMES, WALL STREET JOURNAL AND NEW YORK DAILY NEWS | 102.75 |
| 08-07 | 0220220024 | C & P TELEPHONE | 06/01/80–06/30/80 | TELEPHONE SERVICE FOR WASHINGTON OFFICE LONG DISTANCE CALLS | 4.71 |
| 08-07 | 0220140030 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER SERVICES FOR THE MONTH OF AUGUST 1980 | 870.62 |
| 08-12 | 0225100129 | LEADER-OBSERVER | 08/01/80–08/01/81 | 1 YEAR RENEWAL SUBSCRIPTION TO THE QUEENS EDITION OF THE LEADER OBSERVER | 6.00 |
| 08-12 | 0225100130 | WOODSIDE HERALD | 08/01/80–08/01/81 | 1 YEAR RENEWAL SUBSCRIPTION TO THE WOODSIDE HERALD | 3.50 |
| 08-12 | 0225140034 | DATA TERMINALS AND COMMUNICATIONS | 08/12/80 | RENTAL OF COMPUTER EQUIPMENT FOR MONTH OF SEPTEMBER 1980 9-1-80 TO 9-30-80 | 184.00 |
| 08-22 | 0235100366 | SECURITY RESOURCES | 07/28/80 | INSTALLATION OF LOCAL BURGLAR ALARM | 575.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. GERALDINE A FERRARO—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-22 | 0235100367 | CON EDISON | 07/01/80–07/31/80 | ELECTRIC SERVICE FOR DISTRICT OFFICE | 267.06 |
| 08-22 | 0235100369 | MARIE SULTANA | 07/29/80 | REIMBURSEMENT TO STAFF FOR PURCHASE OF MOP FOR DISTRICT OFFICE | 3.60 |
| 08-22 | 0235100375 | RIDGEWOOD TIMES | 07/01/80–07/31/81 | 1 YEAR SUBSCRIPTION RENEWAL | 5.00 |
| 08-22 | 0235100378 | TIMOTHY J. FLAHERTY | 08/06/80 | REIMBURSEMENT TO STAFF FOR TUNNEL TOLL | 1.00 |
| 08-22 | 0235110079 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE BILL FOR DISTRICT OFFICE | 118.33 |
| 08-22 | 0235110080 | NEW YORK TELEPHONE | 07/22/80 | TELEPHONE BILL FOR DISTRICT OFFICE | 435.27 |
| 08-22 | 0235140052 | TERMINAL DATA CORPORATION | 08/01/80 | #3777M SOUND ENCLOSURE - AUGUST 1980 | 16.00 |
| 08-22 | 0235140053 | DIALCOM, INCORPORATED | 08/13/80 | DUAL ACCESS CHARGES FOR JULY - COMPUTER SERVICES PRIME HRS. 2.4, NON-PRIME .5500 | 19.82 |
| 08-27 | 0239090170 | BEKIOS REALTY | 08/01/80–08/30/80 | RENT 65-31 GRAND AVE MASPETH NY | 750.00 |
| 08-27 | 0239090171 | BLUE RIBBON AUTOMOTIVE | 08/01/80–08/30/80 | RENT | 425.00 |
| 08-27 | 0239100123 | MARY SOSVILLE | 07/18/80–08/08/80 | CLEANING SERVICES FOR DISTRICT OFFICE - 4 WEEKS | 160.00 |
| 08-27 | 0239100127 | BARBARA LEAHY | 07/04/80–08/01/80 | REIMB TO STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT OFC | 36.95 |
| 08-27 | 0239100132 | BLATZ SUPPLY | 08/04/80 | SUPPLIES FOR DISTRICT OFFICE | 20.50 |
| 08-27 | 0239110041 | NEW YORK TELEPHONE | 05/22/80 | TELEPHONE BILL FOR DISTRICT OFFICE FOR MONTH OF MAY | 442.83 |
| 08-27 | 0239220028 | C & P TELEPHONE | 07/31/80 | LONG DISTANCE CHARGES FOR WASHINGTON OFFICE | 4.99 |
| 08-28 | 0241220466 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 207.97 |
| 08-31 | 0246020439 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 497.54 |
| 08-31 | 0246200441 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 159.82 |
| 09-05 | 0249100251 | BARDON SERVICE STATION | 08/04/80 | GAS FOR MOBILE VAN | 30.00 |
| 09-05 | 0249100253 | REGO WINDOW CLEANING SERVICE | 06/01/80–07/31/80 | WINDOW CLEANING SERVICES FOR DISTRICT OFFICE FOR JUNE & JULY 1980 | 30.00 |
| 09-05 | 0249100254 | BARDON SERVICE STATION | 08/15/80 | GAS & GENERATOR OIL FOR MOBILE VAN | 33.00 |
| 09-09 | 0253060015 | CANTRELL/CUTTER PRINTING, INC. | 08/25/80 | PRINTING OF 195,000 NEWSLETTERS | 3,872.17 |
| 09-09 | 0253100039 | TIMOTHY J. FLAHERTY | 08/26/80 | REIMBURSEMENT TO STAFF FOR PARKING FEES WHILE ON OFFICIAL BUSINESS | 5.50 |
| 09-09 | 0253100041 | BARDON SERVICE STATION | 08/26/80 | GAS & OIL FOR MOBILE VAN | 32.00 |
| 09-09 | 0253100045 | JANE MCKENNA | 08/26/80 | REIMBURSEMENT TO STAFF FOR PURCHASE OF CLEANING SUPPLIES FOR DISTRICT OFFICE | 10.41 |
| 09-09 | 0253100063 | IRENE SULLIVAN | 08/22/80 | REIMBURSEMENT TO STAFF FOR PURCHASE OF INDEX CARDS FOR DISTRICT OFFICE | 1.39 |
| 09-09 | 0253100066 | TIMOTHY J. FLAHERTY | 08/21/80 | REIMBURSEMENT TO STAFF FOR PARKING FEES WHILE ON OFFICIAL BUSINESS | 4.00 |
| 09-09 | 0253110025 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE CALLS - DISTRICT OFFICE | 133.71 |
| 09-09 | 0253140014 | DATA TERMINALS AND COMMUNICATIONS | 09/09/80 | RENTAL & MAINTENANCE CONTRACT FOR COMPUTER EQUIPMENT FOR MONTH 10-1-80 TO 10-31-80 | 184.00 |
| 09-09 | 0253140015 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER 1980 | 870.62 |
| 09-09 | 0253140016 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/21/80 | COMPUTER SERVICE | 118.00 |
| 09-16 | 0260100129 | CON EDISON | 07/31/80–08/29/80 | ELECTRIC SERVICE FOR DISTRICT OFFICE | 214.24 |
| 09-16 | 0260100130 | BARDON SERVICE STATION | 09/05/80 | GAS FOR MOBILE VAN | 30.00 |
| 09-16 | 0260100131 | MASPETH PRESS | 08/29/80 | CASEWORKER CARDS FOR DISTRICT OFFICE | 44.00 |
| 09-16 | 0260100133 | MARY SOSVILLE | 08/15/80–09/05/80 | CLEANING SERVICES FOR DISTRICT OFFICE 4 WEEKS @ $40.00 | 160.00 |
| 09-16 | 0260140037 | TERMINAL DATA CORPORATION | 09/02/80 | #3777M SOUND ENCLOSURE SEPTEMBER 1980 | 16.00 |
| 09-22 | 0266060026 | EXSPEEDITE SERVICE, INC. | 08/31/80 | 7000 DEAR FRIEND LETTERS PRINTED | 125.00 |
| 09-22 | 0266100352 | NATIONAL JOURNAL REPORTS | 09/11/80 | 2 SETS OF NATIONAL JOURNAL BINDERS (4) @ 12.00 | 48.00 |
| 09-22 | 0266100357 | IRENE SULLIVAN | 08/23/80 | REIMBURSEMENT TO STAFF FOR PURCHASE OF CLEANING SUPPLIES FOR DISTRICT OFFICE | 10.26 |
| 09-22 | 0266100361 | PINSKY'S ART SUPPLIES | 09/08/80 | SIX BOXES OF LABELS FOR DISTRICT OFFICE | 15.00 |
| 09-22 | 0266100364 | REGO WINDOW CLEANING SERVICE | 08/01/80–08/31/80 | WINDOW CLEANING SERVICES FOR DISTRICT OFFICE FOR MONTH OF AUGUST 1980 | 15.00 |
| 09-22 | 0266120058 | GERALDINE A. FERRARO | 07/25/80 | SHUTTLE TO NEW YORK FROM WASHINGTON | 60.00 |
| 09-22 | 0266120059 | GERALDINE A. FERRARO | 07/28/80 | SHUTTLE TO WASHINGTON FROM NEW YORK | 60.00 |
| 09-22 | 0266120060 | GERALDINE A. FERRARO | 08/01/80 | SHUTTLE TO NEW YORK FROM WASHINGTON | 60.00 |
| 09-22 | 0266120061 | GERALDINE A. FERRARO | 08/18/80 | SHUTTLE TO WASHINGTON FROM NEW YORK | 60.00 |
| 09-22 | 0266120062 | GERALDINE A. FERRARO | 08/22/80 | SHUTTLE FROM WASHINGTON TO NEW YORK | 60.00 |

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| 09-22 | 0266120063 | GERALDINE A. FERRARO | 08/25/80 | SHUTTLE FROM NEW YORK TO WASHINGTON | 60.00 |
| 09-22 | 0266120064 | GERALDINE A. FERRARO | 08/28/80 | SHUTTLE FROM WASHINGTON TO NEW YORK | 60.00 |
| 09-22 | 0266120065 | GERALDINE A. FERRARO | 09/03/80 | SHUTTLE FROM NEW YORK TO WASHINGTON | 60.00 |
| 09-22 | 0266120066 | GERALDINE A. FERRARO | 09/05/80 | SHUTTLE FROM WASH TO NEW YORK | 60.00 |
| 09-22 | 0266120067 | GERALDINE A. FERRARO | 09/09/80 | SHUTTLE FROM NEW YORK TO WASHINGTON | 60.00 |
| 09-24 | 0268220420 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 208.21 |
| 09-25 | 0269100028 | SAVIN BUSINESS MACHINES CORP | 08/31/80 | METER USAGE CHARGE, 568 @ .0150 | 8.52 |
| 09-25 | 0269100031 | BARBARA LEAHY | 08/09/80-08/30/80 | REIMBURSEMENT TO STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE | 29.20 |
| 09-29 | 0273090169 | BEKIOS REALTY | 09/01/80-09/30/80 | RENT 65-31 GRAND AVE MASPETH NY | 750.00 |
| 09-29 | 0273090170 | BLUE RIBBON AUTOMOTIVE | 09/01/80-09/30/80 | RENT | 425.00 |
| 09-30 | 0275020355 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 497.54 |
| 09-30 | 0274140046 | DIALCOM, INCORPORATED | 09/15/80 | COMPUTER SERVICES - DUAL ACCESS CHARGES FOR AUGUST PRIME HOURS 4.5000 AT $7 | 31.34 |
| 09-30 | 0274140047 | ALANTHUS DATA COMMUNICATIONS CORP. | 09/12/80 | LEASE OF COMPUTER EQUIPMENT FOR DISTRICT OFFICE FOR MONTH OF SEPTEMBER 1980 | 118.00 |
| 09-30 | 0275200277 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 173.75 |
| | | | | **TOTAL** | **23,867.22** |

## OFFICE OF THE HON. PAUL FINDLEY

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100542 | HOUSE RECORDING STUDIO | 04/09/80 | HOUSE RECORDING STUDIOS | 12.00 |
| 07-03 | 0185210011 | WESTERN UNION TELEGRAPH COMPANY | 04/01/80-05/31/80 | MONTHLY CHARGES | 130.77 |
| 07-08 | 0190100046 | THOMAS J LANKFORD | 05/01/80-05/31/80 | PRINTING CHARGES | 63.00 |
| 07-08 | 0190100212 | CAPITOL HILL CLUB | 04/29/80 | MEALS DURING MEETING WITH CONSTITUENTS | 15.18 |
| 07-08 | 0190100219 | OFFICIAL AIRLINE GUIDE | 06/01/80-06/01/81 | 1 YEAR SUBSCRIPTION | 34.32 |
| 07-08 | 0190110018 | CASS COUNTY TELEPHONE CO | 01/01/80-12/31/80 | TELEPHONE LISTING | 9.00 |
| 07-08 | 0190110019 | ILLINOIS BELL TELEPHONE CO | 06/01/80-06/30/80 | 800 CONSTITUENT SERVICE TELEPHONE NUMBER | 1,292.38 |
| 07-08 | 0190140035 | AB DICK COMPANY | 05/01/80-05/31/80 | MONTHLY COMPUTER RENTAL | 567.45 |
| 07-08 | 0190140036 | AB DICK COMPANY | 06/01/80-06/30/80 | COMPUTER RENTAL | 567.45 |
| 07-15 | 0197060028 | PENNINGTON GRAPHICS | 06/30/80 | TOWN MEETING MAILING | 135.50 |
| 07-15 | 0197060029 | CAPITOL COMMUNICATIONS | 06/30/80 | PRINTING OF LABELS FOR FARM NEWSLETTER | 610.00 |
| 07-15 | 0197060030 | PENNINGTON GRAPHICS | 06/30/80 | TYPESETTING, LAYOUT & CONSTRUCTION OF GRAPH FOR FARM NEWSLETTER | 186.45 |
| 07-15 | 0197100471 | PAUL FINDLEY | 06/20/80 | LODGING IN DISTRICT (HOLIDAY INN EAST) | 21.47 |
| 07-15 | 0197100472 | THE CAMP POINT JOURNAL | 07/01/80-07/01/81 | 1 YEAR SUBSCRIPTION | 5.00 |
| 07-15 | 0197100473 | MACOUPIN COUNTY ENQUIRER | 06/01/80-06/01/81 | 1 YEAR SUBSCRIPTION | 5.50 |
| 07-15 | 0197100474 | RIVERTON REGISTER | 06/06/80-06/06/81 | 1 YEAR SUBSCRIPTION | 5.00 |
| 07-15 | 0197110132 | GENERAL TELEPHONE CO. OF ILLINOIS | 06/01/80-06/01/81 | JERSEYVILLE TELEPHONE DIRECTORY LISTING | 12.24 |
| 07-15 | 0197110133 | CONTINENTAL TELEPHONE CO OF ILLINOIS | 06/01/80-06/01/81 | FIELDON TELEPHONE DIRECTORY LISTING | 35.40 |
| 07-15 | 0197120068 | PAUL FINDLEY | 04/24/80-04/27/80 | ROUND TRIP TO DISTRICT WASHINGTON,SPRINGFIELD, WASHINGTON | 308.00 |
| 07-15 | 0197120069 | PAUL FINDLEY | 06/13/80-06/15/80 | ROUND TRIP TO 20TH DISTRICT WASHINGTON, SPRINGFIELD, ILL WASHINGTON | 292.00 |
| 07-15 | 0197120070 | PAUL FINDLEY | 06/20/80-06/22/80 | ROUND TRIP TO DISTRICT WASHINGTON, SPRINGFIELD, WASHINGTON | 171.00 |
| 07-16 | 0198110043 | GSA, OAD, FINANCE DIVISION | 05/18/80-06/18/80 | MONTHLY SERVICE | 253.95 |
| 07-16 | 0198220144 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 215.20 |
| 07-16 | 0198130016 | PAUL FINDLEY | 06/24/80-06/25/80 | STAFF ROUND TRIP TO 20TH CONG DIST FOR ROB'T WICHSER (WASH - SPRINGFIELD, IL - WASH) | 312.00 |
| 07-17 | 0200100161 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 12.00 |
| 07-25 | 0207100194 | PAUL FINDLEY | 06/13/80 | LODGING IN DISTRICT (HOLIDAY INN EAST) | 17.69 |
| 07-25 | 0207100196 | PAUL FINDLEY | 06/14/80 | GAS FOR TRIP FROM ST LOUIS AIRPORT TO SPRINGFIELD AND RETURN | 20.00 |
| 07-25 | 0207100198 | AB DICK COMPANY | 06/09/80-06/11/80 | SUPPLIES AND SERVICES | 118.50 |
| 07-25 | 0207100199 | AB DICK COMPANY | 06/23/80-07/09/80 | SUPPLIES AND SERVICES | 189.31 |
| 07-31 | 0214020195 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 545.92 |
| 07-31 | 0211060005 | DIVERSIFIED DIRECT, INC | 06/19/80 | PRINTING SERVICES OF TOWN MEETING NOTICES | 1,565.02 |
| 07-31 | 0211060006 | CAPITOL COMMUNICATIONS | 07/10/80 | PRINTING MAILING LABELS | 525.00 |
| 07-31 | 0211100034 | RIVERTON REGISTER | 06/06/80-06/06/81 | 1 YEAR SUBSCRIPTION | 5.00 |
| 07-31 | 0211100278 | ILLINOIS ISSUES | 06/25/80-06/25/81 | 1 YEAR SUBSCRIPTION | 18.00 |
| 07-31 | 0211100280 | TELEGRAPH PRESS | 07/15/80 | PRINTING CONSUMER INFORMATION CATALOGS | 238.00 |
| 07-31 | 0211110018 | ILLINOIS BELL TELEPHONE CO | 07/01/80-07/31/80 | 800 CONSTITUENT SERVICE TELEPHONE NUMBER | 726.30 |
| 07-31 | 0211220005 | C & P TELEPHONE | 05/01/80-05/31/80 | MONTHLY STATEMENT | 193.46 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. PAUL FINDLEY—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-31 | 0211220036 | C & P TELEPHONE | 06/01/80-06/30/80 | MONTHLY SERVICE | 66.31 |
| 07-31 | 0214200130 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,782.41 |
| 08-05 | 0217060011 | DIVERSIFIED DIRECT, INC. | 06/23/80 | PRINTING SERVICES - FARM REPORT | 694.80 |
| 08-05 | 0217100063 | PAUL FINDLEY | 07/05/80 | MEALS DURING MEETINGS WITH CONSTITUENTS | 16.48 |
| 08-05 | 0217100067 | PAUL FINDLEY | 07/02/80-07/05/80 | LODGING AND PHONE CALL (HIE) | 78.64 |
| 08-05 | 0217100068 | PAUL FINDLEY | 07/06/80-07/07/80 | LODGING (HIQUINCY) | 50.40 |
| 08-05 | 0217100069 | PAUL FINDLEY | 07/18/80-07/19/80 | LODGING (HIE) | 39.31 |
| 08-05 | 0217100070 | PAUL FINDLEY | 07/10/80-07/11/80 | LODGING (GARDENS) | 50.40 |
| 08-05 | 0217120029 | PAUL FINDLEY | 07/02/80 | CASH PAID FOR GAS FOR TRIP FM AIRPORT TO SPRINGFIELD, ILL AND RETURN TO AIRPORT | 40.00 |
| 08-05 | 0217120030 | PAUL FINDLEY | 07/02/80-07/12/80 | ROUND TRIP AIRFARE, WASHINGTON SPRINGFIELD, ILL WASHINGTON | 171.00 |
| 08-06 | 0218220153 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 247.21 |
| 08-12 | 0225060017 | PENNINGTON GRAPHICS | 07/30/80 | TYPESETTING & LAYOUT FOR TOWN MEETING NOTICES | 173.79 |
| 08-12 | 0225060018 | PENNINGTON GRAPHICS | 07/30/80 | TYPESETTING & LAYOUT FOR NEWSLETTER | 432.85 |
| 08-12 | 0225100134 | PENNINGTON GRAPHICS | 06/23/80 | TYPESETTING AND LAYOUT OF ANNUAL SURVEY | 186.00 |
| 08-12 | 0225100135 | S S MAILING SERVICE | 07/01/80 | AFFIXING MAILING LABELS TO ENVELOPES | 132.82 |
| 08-12 | 0225110043 | MADISON TELEPHONE CO. | 06/01/80-06/01/81 | DIRECTORY LISTING (HAMEL) | 6.00 |
| 08-12 | 0225110045 | GENERAL TELEPHONE | 07/01/80-07/01/81 | DIRECTORY LISTING | 12.24 |
| 08-12 | 0225110078 | GSA, OAD, FINANCE DIVISION | 06/18/80-07/18/80 | MONTHLY TELEPHONE SERVICE | 260.19 |
| 08-12 | 0225140035 | DUN'S MARKETING SERVICES | 07/14/80 | COMPUTER LIST | 626.34 |
| 08-12 | 0225140037 | AB DICK COMPANY | 07/21/80 | DISKS | 70.00 |
| 08-12 | 0225140038 | AB DICK COMPANY | 07/26/80 | PRINTWHEELS | 12.48 |
| 08-14 | 0231100206 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | ( 12.00) |
| 08-20 | 0233090115 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT SPRINGFIELD IL | 2,649.00 |
| 08-22 | 0235060015 | DIVERSIFIED DIRECT, INC. | 07/28/80 | PRINTING TOWN MEETING NOTICES | 1,646.99 |
| 08-22 | 0235060016 | DIVERSIFIED DIRECT, INC. | 06/05/80 | PRINTING QUESTIONNAIRES | 1,617.66 |
| 08-22 | 0235060017 | DIVERSIFIED DIRECT, INC. | 07/18/80 | PRINTING NEWSLETTERS | 2,885.50 |
| 08-22 | 0235060018 | THOMAS J LANKFORD | 06/02/80-06/30/80 | PRINTING CHARGES - SENIOR CITIZEN BOOKLETS, WEEKLY COLUMN, REPROS & LABELS | 4,072.37 |
| 08-22 | 0235100204 | AB DICK COMPANY | 07/11/80 | MULTI RIBBONS - 4DZ | 304.00 |
| 08-22 | 0235100222 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/01/80-06/30/80 | MEALS WITH CONSTITUENTS | 10.95 |
| 08-22 | 0235100379 | PAUL FINDLEY | 08/08/80 | MEETING PLACE FOR TOWN MEETING IN JEROME, ILL. | 50.00 |
| 08-22 | 0235100382 | PAUL FINDLEY | 08/16/80 | LODGING IN DISTRICT (HIE) | 19.80 |
| 08-22 | 0235100383 | PAUL FINDLEY | 08/17/80 | LODGING IN DISTRICT (HIL) | 38.75 |
| 08-22 | 0235110082 | ILLINOIS BELL TELEPHONE CO. | 08/01/80-08/31/80 | 800 CONSTITUENT SERVICE - TELEPHONE | 726.30 |
| 08-22 | 0235210016 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | MONTHLY TELEGRAPH CHARGES | 32.47 |
| 08-22 | 0235120080 | PAUL FINDLEY | 08/08/80-08/18/80 | TRIP TO DISTRICT - BY AIR WASHINGTON, SPRINGFIELD, WASHINGTON - ROUND TRIP | 178.00 |
| 08-22 | 0235140032 | AB DICK COMPANY | 08/01/80 | MULTI RIBBONS | 160.00 |
| 08-22 | 0235140033 | AB DICK COMPANY | 08/06/80 | REPAIR PARTS | 66.75 |
| 08-28 | 0241220455 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 295.84 |
| 08-31 | 0246020440 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 540.92 |
| 08-31 | 0246200396 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,257.18 |
| 09-09 | 0253100399 | GOLD NUGGET PUBLICATIONS | 08/15/80-08/15/81 | 1 YEAR SUBSCRIPTION TO VIRDEN RECORDER, GIRARD GAZETTE, NORTHWESTERN NEWS, PANHANDLE PRESS | 44.00 |
| 09-09 | 0253100405 | HOUSE OF REPRESENTATIVES RESTAURANT | 07/22/80 | MEAL WITH CONSTITUENTS | 17.00 |
| 09-09 | 0253120106 | PAUL FINDLEY | 08/22/80-08/25/80 | ROUND TRIP TO DISTRICT (WASHINGTON, SPRINGFIELD, WASHINGTON) | 322.00 |
| 09-11 | 0255100084 | AB DICK COMPANY | 08/13/80 | DISKS & RIBBONS | 230.00 |
| 09-11 | 0255100087 | PAUL FINDLEY | 08/23/80 | LODGING (HIL) | 30.14 |
| 09-11 | 0255110030 | GSA, OAD, FINANCE DIVISION | 07/18/80-08/18/80 | MONTHLY SERVICE - TELEPHONE | 262.41 |

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| 09-12 | 0256220009 | C & P TELEPHONE | 07/01/80-07/31/80 | TELEPHONE BILL | 282.96 |
| 09-16 | 0260100309 | PAUL FINDLEY | 08/28/80-09/01/80 | LODGING IN DISTRICT (HIE) | 77.24 |
| 09-16 | 0260120105 | PAUL FINDLEY | 08/28/80-09/03/80 | ROUND TRIP TO DISTRICT-- WASHINGTON, SPRINGFIELD, WASHINGTON | 191.00 |
| 09-16 | 0260140089 | AB DICK COMPANY | 08/18/80 | MULTI RIBBONS | 320.00 |
| 09-16 | 0260140090 | AB DICK COMPANY | 08/19/80 | RENTAL AND SERVICE | 48.50 |
| 09-16 | 0260140091 | AB DICK COMPANY | 08/28/80 | MULTI RIBBONS | 304.00 |
| 09-23 | 0267060007 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | WORKFARE REPRINTS | 71.41 |
| 09-23 | 0267100204 | PAUL FINDLEY | 09/06/80-09/08/80 | LODGING IN DISTRICT (HIE) | 35.73 |
| 09-23 | 0267100205 | ALTON TELEGRAPH | 09/17/80-09/17/81 | 1 YEAR SUBSCRIPTION | 46.80 |
| 09-23 | 0267110027 | ILLINOIS BELL TELEPHONE CO. | 09/01/80-09/30/80 | 800 CONSTITUENT SERVICE TELEPHONE NUMBER | 726.30 |
| 09-23 | 0267110028 | GENERAL TELEPHONE | 08/01/80-08/01/81 | DIRECTORY LISTINGS, CARROLLTON & CARLINVILLE | 24.48 |
| 09-23 | 0267210008 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80-08/31/80 | TELEGRAMS & MAILGRAMS | 58.01 |
| 09-24 | 0268220319 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 233.86 |
| 09-30 | 0275020357 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 540.92 |
| 09-30 | 0274060010 | PENNINGTON GRAPHICS | 08/28/80 | TOWN MEETING NOTICES | 81.55 |
| 09-30 | 0274060011 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | TOWN MEETING NOTICES | 89.04 |
| 09-30 | 0274060012 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | SENIOR CITIZEN NEWSLETTER | 580.52 |
| 09-30 | 0274060013 | PENNINGTON GRAPHICS | 08/28/80 | SENIOR CITIZENS NEWSLETTER | 467.25 |
| 09-30 | 0274060014 | PENNINGTON GRAPHICS | 08/28/80 | FINDLEY NEWSLETTER | 574.15 |
| 09-30 | 0274060015 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | FINDLEY NEWSLETTER | 3,554.82 |
| 09-30 | 0274100374 | THOMAS J LANKFORD | 08/19/80-09/10/80 | PRINTING CHARGES | 84.00 |
| 09-30 | 0274110069 | HOME TELEPHONE CO. | 09/01/80-09/01/81 | DIRECTORY LISTING (ST. JACOB) | 9.00 |
| 09-30 | 0274220057 | PAUL FINDLEY | 08/01/80-08/31/80 | MONTHLY PHONE BILL | 99.00 |
| 09-30 | 0274120105 | PAUL FINDLEY | 09/19/80-09/22/80 | ROUND TRIP TO DISTRICT - WASHINGTON, SPRINGFIELD, WASHINGTON | 193.00 |
| 09-30 | 0274140052 | AB DICK COMPANY | 07/01/80-07/31/80 | COMPUTER RENTAL & DELIVERY CHARGE | 1,099.76 |
| 09-30 | 0274150004 | PAUL FINDLEY | 08/15/80 | REIMBURSEMENT FOR POSTAGE | 15.29 |
| 09-30 | 0275200065 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,075.73 |
| | | | | **TOTAL** | **42,914.48** |

## OFFICE OF THE HON. HAMILTON FISH JR

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-16 | 0198220145 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 234.56 |
| 07-17 | 0200100163 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 6.05 |
| 07-21 | 0203100001 | POUGHKEEPSIE MOTOR HOTEL | 05/04/80-05/06/80 | LODGING, OVERNIGHT STAY FOR A.A. J.D. BARRY WHILE ONOFCL USE IN DIST (POUGHKEEPSIE) | 48.00 |
| 07-21 | 0203100002 | POUGHKEEPSIE MOTOR HOTEL | 05/10/80 | OVERNIGHT STAY FOR A.A. JOHN D. BARRY WHILE ON OFC'L BUSS IN 25TH DIST (POUGHKEEPSIE) | 24.00 |
| 07-21 | 0203100003 | POUGHKEEPSIE MOTOR HOTEL | 06/01/80-06/06/80 | OVERNIGHT STAY FOR A.A. JOHN D BARRY WHILE ON OFC'L BUSS IN 25TH DIST (POUGHKEEPSIE) | 156.00 |
| 07-21 | 0203100004 | POUGHKEEPSIE MOTOR HOTEL | 06/12/80-06/13/80 | OVERNIGHT STAF FOR PRESS AIDE D. GILROY WHILE ON OFC'L TRIP TO 25TH DIST (POUGHKEEPSIE) | 26.00 |
| 07-21 | 0203100005 | POUGHKEEPSIE MOTOR HOTEL | 06/19/80-06/20/80 | OVERNIGHT STAY FOR A.A. JOHN D. BARRY WHILE ON OFC'L BUSS IN 25TH DIST (POUGHKEEPSIE) | 26.00 |
| 07-21 | 0203110038 | NEW YORK TELEPHONE | 05/10/80-06/10/80 | PHONE BILL - KINGSTON DISTRICT OFFICE | 83.11 |
| 07-21 | 0203110039 | NEW YORK TELEPHONE | 05/16/80-06/16/80 | PHONE BILL - POUGHKEEPSIE DISTRICT OFFICE | 220.97 |
| 07-21 | 0203110040 | GSA, OAD, FINANCE DIVISION | 05/18/80-06/18/80 | FTS PHONE BILL - KINGSTON DISTRICT OFFICE | 26.61 |
| 07-21 | 0203110041 | GSA, OAD, FINANCE DIVISION | 04/18/80-05/18/80 | FTS PHONE BILL - KINGSTON DISTRICT OFFICE | 26.61 |
| 07-21 | 0203120007 | EASTERN WINGS | 06/21/80-06/22/80 | R/T AIRFARE FOR MEMBER FROM WASH TO SCHENECTADY | 150.00 |
| 07-21 | 0203120009 | AMERICAN AIRLINES | 06/06/80-06/10/80 | ROUND TRIP AIRFARE FOR MEMBER FROM WASH TO 25TH DISTRICT | 129.00 |
| 07-21 | 0203120012 | EASTERN WINGS | 06/13/80-06/16/80 | RUND TRIP AIRFARE FOR MEMBER FROM WASH TO 25TH DIST | 120.00 |
| 07-21 | 0203130001 | EASTERN WINGS | 06/19/80-06/20/80 | R/T AIRFARE FOR A.A. JOHN D. BARRY FROM WASH/POUGHKEEPSIE (25 DIST) & RTN ON OFCL BUSS | 126.00 |
| 07-21 | 0203130002 | EASTERN WINGS | 06/12/80-06/13/80 | R/T A/F FOR LEG. ASSIST, TOM SCHATZ FROM WASH TO 25TH DIST | 120.00 |
| 07-21 | 0203140028 | PROGRAM DEVELOPMENT CORP | 05/31/80-06/25/80 | MONTHLY SERVICE CHARGE FOR COMPUTER FIRM - CONSTITUENT MAIL | 1,215.86 |
| 07-31 | 0214020198 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,795.87 |
| 07-31 | 0211090171 | JOSEPH DICOLA AND JOHN LEARDI | 07/01/80-07/30/80 | RENT 1037 MAIN STREET PIIKSKILL NY | 376.24 |
| 07-31 | 0211090172 | HERBERT H. REDL | 07/01/80-07/30/80 | RENT 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY | 700.00 |
| 07-31 | 0211090173 | HARRY LEFEVER | 07/01/80-07/30/80 | RENT | 90.00 |
| 07-31 | 0213100138 | XEROX CORPORATION | 04/30/80 | XEROX COPIER OVERAGE - APRIL | 44.28 |
| 07-31 | 0213100139 | XEROX CORPORATION | 05/28/80 | COPIER OVERAGE - MAY | 24.17 |
| 07-31 | 0213100416 | THOMAS SCHATZ | 06/12/80-06/13/80 | COST OF OVERNIGHT STAY IN 25TH DISTRICT FOR LEGISLATIVE ASS'T ON OFFICIAL BUSINESS | 26.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. HAMILTON FISH JR—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-31 | 0213100421 | THOMAS SCHATZ | 06/12/80-06/13/80 | COST OF RENTAL CAR FOR IN-DIST TRAVEL WHILE ON OFFICIAL BUS. TO 25TH DIST FOR LEGISLATIVE ASS'T | 117.16 |
| 07-31 | 0213100424 | THOMAS SCHATZ | 06/12/80-06/13/80 | TOLLS-COST INCURRED DURING OFFICIAL TRIP TO 25TH DIST. B LEGISLATIVE ASSIST. 3 TOLLS | 2.25 |
| 07-31 | 0213110138 | NEW YORK TELEPHONE | 06/16/80-07/16/80 | PHONE BILL-POUGHKEEPSIE DISTRICT OFFICE | 243.52 |
| 07-31 | 0213220027 | C & P TELEPHONE | 04/30/80 | TOLL CHARGES - APRIL | 286.43 |
| 07-31 | 0213220029 | C & P TELEPHONE | 05/31/80 | TOLL CHARGES - MAY | 145.28 |
| 07-31 | 0213120137 | EASTERN WINGS | 05/11/80-05/12/80 | R/T AIRFARE FOR MEMBER WASH/25TH DIST (NY) & RETURN | 120.00 |
| 07-31 | 0213120141 | EASTERN WINGS | 05/31/80-06/02/80 | R/T AIRFARE FOR MEMBER FROM WASH TO 25TH DIST. (NY) | 120.00 |
| 07-31 | 0213120145 | EASTERN WINGS | 06/27/80 | ONE WAY TKT. FOR MEMBER TO DISTRICT- WESTCHESTER AIRPORT VIA AIR FLORIDA | 64.00 |
| 07-31 | 0213120149 | AMERICAN AIRLINES | 06/29/80 | 1/2 R/T TKT. USED FOR RETURN FROM NY TO WASH FOR MEMBER | 69.00 |
| 07-31 | 0213120153 | EASTERN WINGS | 07/03/80-07/20/80 | R/T AIRFARE FOR MEMBER FROM WASH TO 25TH DIST.,N.Y. | 120.00 |
| 07-31 | 0213130040 | EASTERN WINGS | 04/29/80-04/30/80 | R/T A/F FOR A.A. JOHN D. BARRY FROM WASH TO 25TH DIST (NY) & RTN ON OFFICIAL BUSINESS | 102.00 |
| 07-31 | 0213130041 | EASTERN WINGS | 06/01/80-06/09/80 | R/T A/F FOR A.A. JOHN D. BARRY F/WASH TO 25TH DIST (NY) ON OFCL BUSS VIA AIR FLA. TO WEST A/P | 126.00 |
| 07-31 | 0213130042 | EASTERN WINGS | 06/11/80-06/13/80 | R/T AIRFARE FOR PRESS AIDE DAV GILROY D.C./25TH DIST ON OFFICIAL BUSINESS | 120.00 |
| 07-31 | 0213130043 | EASTERN WINGS | 05/18/80-05/23/80 | R/T AIRFARE FOR POUGH. OFFICE MANAGER, HELEN FUIMARELLO TO WASH. ON OFFICIAL BUSINESS | 120.00 |
| 07-31 | 0213130044 | HELEN FUIMARELLO | 05/18/80-05/23/80 | REIMBURSE COST OF AIRPORTER TO AIRPORT AND RETURN POUGH FOR OFFICIAL TRIP TO WASHINGTON | 28.00 |
| 07-31 | 0214200195 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 448.85 |
| 08-05 | 0217100073 | JOHN D BARRY | 05/20/80 | REIMBURSE TAXI FARE FROM RHOB TO OFFICIAL MEETING (LABOR) & RETURN RAYBURN TAXIS | 6.00 |
| 08-05 | 0217100075 | HOLIDAY INN | 04/17/80-04/19/80 | OVERNIGHT STAY - 2 NIGHTS - FOR JOHN D. BARRY-ADMIN ASSIST WHEN IN 25TH DIST ON OFCL BU SS | 70.20 |
| 08-05 | 0217100077 | POUGHKEEPSIE MOTOR HOTEL | 04/08/80-04/11/80 | OVERNIGHT STAY - 3 NIGHTS - FOR JOHN D. BARRY-ADMIN ASSIST WHEN IN 25TH DIST ON OFCL BUSS | 72.00 |
| 08-05 | 0217100080 | DAVID GILROY | 06/11/80-06/13/80 | REIMBURSE COST OF RENTAL CAR FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL TRIP TO 25TH DIST | 68.18 |
| 08-05 | 0217130015 | JOHN D BARRY | 06/19/80-06/20/80 | REIMB R/T ON AIRPORTER - FM LAGUARDIA TO POUGHKEEPSIE & RTN LAGUARDIA AP 25TH DIST OFC | 28.00 |
| 08-05 | 0217130016 | JOHN D BARRY | 06/20/80 | REIMBURSE TAXI FARE FROM NAT'L AP TO WASH HOME FOLLOWING OFFICIAL TRIP TO DIST NY | 6.00 |
| 08-05 | 0217130017 | JOHN D BARRY | 05/04/80-05/06/80 | REIMBURSE ROUND TRIP AIRPORTER TO AND FROM 25TH DISTRICT ON OFFICIAL TRIP | 28.00 |
| 08-05 | 0217130018 | JOHN D BARRY | 05/06/80 | REIMBURSE TAXI FARE FROM NATIONAL TO RAYBURN FOLLOWING OFFICIAL TRIP | 6.00 |
| 08-05 | 0217130019 | DAVID GILROY | 06/11/80-06/13/80 | REIMBURSE TAXI FARES FROM RHOB TO NATIONAL AIRPORT AND RTN RAYBURN ON OFCL TRIP TO 25TH DIST | 12.25 |
| 08-06 | 0218100149 | JEH JOHNSON | 07/10/80-07/19/80 | REIMB TOLLS-COST INCURRED WHILE DRIVING MEMBER IN-DISTRICT | 4.80 |
| 08-06 | 0218100150 | JEH JOHNSON | 06/13/80-07/29/80 | REIMB TOLLS-COST INCURRED WHILE DRIVING MEMBER IN-DISTRICT | 11.65 |
| 08-06 | 0218100151 | JEH JOHNSON | 06/01/80-06/29/80 | MILEAGE FROM DIST AID HOME TO MBR HOME IN DIST (MILLBROOK) 9 ROUND TRIPS @ 54 MI/TRIP | 97.20 |
| 08-06 | 0218100155 | GERALDINE SCHINDLER | 05/15/80 | MILEAGE FROM CASEWORKER HOME TO RED HOOK TOWN HALL FOR CONSTITUENT HOURS R/T 40 MI | 8.00 |
| 08-06 | 0218110007 | NEW YORK TELEPHONE | 06/10/80-07/10/80 | PHONE BILL - KINSTON DISTRICT OFFICE 914-331-4466 | 98.30 |
| 08-06 | 0218110008 | NEW YORK TELEPHONE COMPANY | 05/25/80-06/25/80 | PHONE BILL - PEELSKILL DISTRICT OFFICE 914-739-8282 | 36.60 |
| 08-06 | 0218220164 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 234.88 |
| 08-07 | 0220100407 | JOHN D BARRY | 06/01/80-06/09/80 | REIMBURSE TAXI FARES-4 TAXI DURING A.A. TRIP TO 25TH DIST. DURING OFFICIAL TRIP | 23.75 |
| 08-07 | 0220100411 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | NEWSPAPER DELIVERY SERVICE 3 MONTHS-JULY, AUGUST, SEPTEMBER | 72.84 |
| 08-07 | 0220100415 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | NEWSPAPER DELIVERY SERVICE 3 MONTHS-JULY, AUGUST, SEPTEMBER | 15.12 |
| 08-07 | 0220100419 | PATENT TRADER | 06/01/80-12/31/80 | NEWSPAPER DELIVERY-DISTRICT PAPER, SIX MONTHS SUBSCRIPTION | 19.50 |
| 08-07 | 0220100427 | MILLERTON NEWS, INC | 05/01/80-05/01/81 | DISTRICT NEWSPAPER-ONE YEAR SUBSCRIPTION | 12.00 |
| 08-07 | 0220100432 | POUGHKEEPSIE MOTOR HOTEL | 07/15/80-07/16/80 | OVERNIGHT STAY FOR JANICE TRABER,PROJECT COORDINATOR, WHILE ON OFFICIAL TRIP TO DIST | 26.00 |
| 08-07 | 0220100436 | REPUBLICAN STUDY COMMITTEE | 01/01/80-01/01/81 | ONE YEAR DUES FOR LEGISLATIVE RESOURCE | 100.00 |
| 08-07 | 0220100439 | MORRIS A JOHNSON | 02/22/80-06/15/80 | NEWSPAPER DELIVERY, DAILY | 29.05 |
| 08-07 | 0220100446 | HAMILTON FISH,JR | 05/02/80-05/04/80 | IN-DISTRICT TRAVEL-MILLBROOK HOME TO POINTS IN CONG DIST- 580 MILES @ .20 PER MILE | 116.00 |
| 08-07 | 0220100448 | JOHN NACCARATO | 05/02/80-05/04/80 | REIMBURSE TOLLS-COST INCURRED WHILE DRIVING MEMBER IN DISTRICT-7 TOLLS | 3.70 |
| 08-07 | 0220100452 | JOHN NACCARATO | 05/02/80-05/06/80 | MILEAGE FROM DISTRICT REP. HOME TO MEMBER HOME IN DIST-3 ROUND TRIPS-210 MILES | 42.00 |
| 08-07 | 0220100455 | HAMILTON FISH,JR | 05/28/80-05/29/80 | REIMBURSE TAXI FARES (2) TO AND FROM OFFICIAL MEETINGS FROM RAYBURN OFFICE | 5.45 |
| 08-07 | 0220100459 | HAMILTON FISH,JR | 06/21/80-06/22/80 | IN DISTRICT TRAVEL-MILLBROOK HOME TO POINTS IN CONG DIST, 481 MILES @ .20 | 96.20 |
| 08-07 | 0220100461 | JOHN NACCARATO | 06/21/80-06/22/80 | REIMBURSE TOLLS-2-COST INCURRED WHILE DRIVING MEMBER IN DISTRICT | .80 |

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| 08-07 | 0220100464 | JOHN NACCARATO | 06/21/80 | MILEAGE FROM DISTRICT REP. HOME TO MEMBER HOME IN DIST (MILLBROOK) 1 ROUNDTRIP, 70 MILES | 14.00 |
| 08-07 | 0220100466 | HAMILTON FISH,JR | 06/06/80–06/09/80 | IN DISTRICT TRAVEL-MILLBROOK HOME TO POINTS IN CONG DIST- 646 MILES @ .20 PER MILE | 129.20 |
| 08-07 | 0220100469 | JOHN NACCARATO | 06/07/80 | MILEAGE FROM DIST REP HOME TO MEMBER HOME IN DIST(MILLBROOK) 3 ROUNDTRIPS, 210 MILES | 42.00 |
| 08-07 | 0220100471 | JOHN NACCARATO | 06/07/80–06/09/80 | REIMBURSE TOLLS-COST INCURRED WHILE DRIVING MEMBER IN DISTRICT-3 TOLLS | 1.50 |
| 08-07 | 0220100473 | JOHN NACCARATO | 06/16/80 | MILEAGE FROM DIST REP HOME TO MEMBER HOME IN DIST, 1 ROUND TRIP, 70 MILES | 14.00 |
| 08-07 | 0220100475 | HAMILTON FISH,JR | 06/10/80–06/14/80 | IN DISTRICT TRAVEL-MILLBROOK HOME TO POINTS IN CONG DIST 553 MILES @ .20 PER MILE | 110.60 |
| 08-07 | 0220100477 | JOHN NACCARATO | 06/16/80 | REIMBURSE TOLL-COST INCURRED WHILE DRIVING MEMBER IN DISTRICT-1 TOLL | .50 |
| 08-07 | 0220100480 | HAMILTON FISH,JR | 06/27/80–06/29/80 | IN DISTRICT TRAVEL-MILLBROOK HOME TO POINTS IN CONG DIST- 531 MILES @ .20 PER MILE | 106.20 |
| 08-07 | 0220100482 | JOHN NACCARATO | 02/28/80–07/04/80 | REIMBURSE TOLLS-COST INCURRED DRIVING MEMBER IN DISTRICT-4 TOLLS | 2.00 |
| 08-07 | 0220100485 | JOHN NACCARATO | 06/28/80–07/04/80 | MILEAGE FROM DIST REP. HOME TO MEMBER HOME IN DIST (MILLBROOK) 2 RDTRPS-140 MILES | 28.00 |
| 08-07 | 0220100487 | HAMILTON FISH,JR | 07/02/80–07/05/80 | IN DIST TRAVEL-MILLBROOK HOME TO POINTS IN CONG DIST-394 MILES @ .20 | 78.80 |
| 08-07 | 0220120119 | HAMILTON FISH,JR | 05/11/80 | REIMBURSE TAXI FARE FROM WASH, DC HOME TO NATN'L AIRPORT FOR OFFICIAL TRIP TO DISTRICT | 7.00 |
| 08-07 | 0220120122 | HAMILTON FISH,JR | 06/22/80 | REIMBURSE TAXI FARE FROM NATIONAL TO WASH. HOME FOLLOWING OFCL TRIP TO DIST | 7.50 |
| 08-07 | 0220120128 | HAMILTON FISH,JR | 07/20/80 | REIMBURSE TAXI FARE FROM NATIONAL TO WASH. HOME FOLLOWING OFCL TRIP TO DIST | 8.00 |
| 08-07 | 0220120129 | BANKERS TRUST OF ALBANY | 07/25/80–07/28/80 | ROUNDTRIP AIRFARE FOR MEMBER FROM WASH TO DIST (NY) AIRFARE CHARGED ON VISA CARD | 124.00 |
| 08-07 | 0220130023 | EASTERN WINGS | 07/15/80–07/16/80 | ROUNDTRIP AIRFARE FOR JANICE TRABER,PROJECT COORDINATOR FROM WASH,DC TO 25TH DIST | 146.00 |
| 08-07 | 0220140048 | PROGRAM DEVELOPMENT CORP | 05/31/80 | OUTSIDE COMPUTER FIRM FOR CONSTITUENT MAIL-SPECIAL ONE ISSUE PROJECT | 1,516.74 |
| 08-12 | 0225060005 | THOMAS J LANKFORD | 05/06/80–05/30/80 | PROGRAM, TYPESET, STOCK, LABELS, REPRINT - PAPER | 317.50 |
| 08-12 | 0225100235 | HAMILTON FISH,JR | 05/31/80–06/01/80 | IN DISTRICT TRAVEL-MILLBROOK HOME TO POINTS IN CONGL. DISTRICT 591 MILES AT 20¢ | 118.20 |
| 08-12 | 0225100236 | JOHN NACCARATO | 05/31/80–06/01/80 | REIMBURSE TOLLS-COST INCURRED DRIVING MEMBER IN DISTRICT 12 TOLLS | 7.35 |
| 08-12 | 0225100237 | JOHN NACCARATO | 05/31/80–06/01/80 | MILEAGE FROM DISTRICT REP. HOME TO MEMBER HOME IN DIST (MILLBROOK) 3 R/T AT 70 MI | 42.00 |
| 08-12 | 0225100312 | XEROX CORPORATION | 06/27/80 | OVERAGE ON 3100 LDC - JUNE | 11.51 |
| 08-12 | 0225210015 | WESTERN UNION TELEGRAPH COMPANY | 05/31/80 | MESSAGE SERVICE - MAY | 32.65 |
| 08-12 | 0225210016 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | MESSAGE SERVICE - JUNE | 31.21 |
| 08-12 | 0225220030 | C & P TELEPHONE | 06/30/80 | TOLL CHARGES - JUNE | 78.61 |
| 08-14 | 0227060035 | TELEGRAPH PRESS | 06/13/80 | COST OF PRINTING 40,000 COPIES OF CONSUMER INFORMATION CATALOGS 1980 ISSUE | 238.00 |
| 08-14 | 0231100210 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | ( 8.50) |
| 08-27 | 0239090172 | JOSEPH DICOLA AND JOHN LEARDI | 08/01/80–08/30/80 | RENT 1037 MAIN STREET PIIKSKILL NY | 376.24 |
| 08-27 | 0239090173 | HERBERT H. REDL | 08/01/80–08/30/80 | RENT 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY | 700.00 |
| 08-27 | 0239090174 | HARRY LEFEVER | 08/01/80–08/30/80 | RENT | 90.00 |
| 08-28 | 0241220459 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 235.07 |
| 08-31 | 0246020441 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,795.87 |
| 08-31 | 0246200442 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 126.99 |
| 09-11 | 0255060015 | THOMAS J LANKFORD | 07/02/80–07/29/80 | PRINTING SERVICES - NEWSLETTER | 2,907.74 |
| 09-11 | 0255100061 | THOMAS J LANKFORD | 06/18/80–06/23/80 | PRINTING SERVICES | 100.85 |
| 09-24 | 0268100004 | JEH JOHNSON | 07/03/80–07/28/80 | MILEAGE FROM DIST. AID HOME TO MEMBER HOME IN DISTRICT (MILLBROOK) 14 R/T (54 MI/.20) | 151.20 |
| 09-24 | 0268100005 | JEH JOHNSON | 08/02/80–08/18/80 | MILEAGE FROM DIST. AID HOME TO MEMBER HOME IN DISTRICT (MILLBROOK) 14 R/T (54 MI/.20) | 90.72 |
| 09-24 | 0268100006 | JEH JOHNSON | 08/07/80 | IN DISTRICT TRAVEL FROM WAPPINGERS HOME TO MILLERTON FOR TOWN MTG & RTN 80 MI @ . 24 | 19.20 |
| 09-24 | 0268100008 | JEH JOHNSON | 08/09/80 | IN DIST TRAVEL FROM WAPPINGERS HOME TO KINGSTON (WITH AA FOR MTG) & RTN 77 MI @ .24 | 18.48 |
| 09-24 | 0268100009 | JEH JOHNSON | 07/16/80–08/18/80 | REIMBURSE TOLLS - COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 16 TOLLS | 10.05 |
| 09-24 | 0268220324 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 235.29 |
| 09-29 | 0273090171 | ANTHONY & ESTHER SICARI | 09/01/80–09/30/80 | RENT 292 FAIR ST. KINGSTON NY | 175.00 |
| 09-29 | 0273090172 | JOSEPH DICOLA AND JOHN LEARDI | 09/01/80–09/30/80 | RENT 1037 MAIN STREET PIIKSKILL NY | 376.24 |
| 09-29 | 0273090173 | HERBERT H. REDL | 09/01/80–09/30/80 | RENT 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY | 700.00 |
| 09-30 | 0275020359 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,795.87 |
| 09-30 | 0274060016 | THOMAS J LANKFORD | 08/12/80 | PRINTING SERVICES | 294.95 |
| 09-30 | 0274060017 | THOMAS J LANKFORD | 09/02/80–09/12/80 | PRINTING SERVICES | 1,638.10 |
| 09-30 | 0275200281 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 403.75 |
| | | | | **TOTAL** | **24,824.47** |

## OFFICE OF THE HON. JOSEPH L FISHER

### OFFICIAL EXPENSES

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| 07-16 | 0198220146 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 198.70 |
| 07-17 | 0199060010 | CANTRELL/CUTTER PRINTING, INC. | 06/16/80 | 2,750 CONTRACTING CONFERENCE LETTERS | 95.74 |
| 07-17 | 0199100140 | GULF OIL CORPORATION | 06/04/80–06/14/80 | GASOLINE FOR MOBILE OFFICE | 39.60 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JOSEPH L FISHER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-17 | 0199100144 | COMMONWEALTH LAND TITLE INS | 06/01/80-06/30/80 | XEROX COPIES FOR LEESBURG, VA DISTRICT OFFICE - 92 @ 10¢ | 9.20 |
| 07-17 | 0199110055 | C & P TELEPHONE COMPANY | 06/08/80-07/07/80 | TELEPHONE SERVICE PROVIDED FALLS CHURCH, VA DISTRICT OFFICE 534-2888,89,90,91,38 | 365.99 |
| 07-17 | 0199110057 | C & P TELEPHONE COMPANY | 06/20/80-07/19/80 | TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE | 84.58 |
| 07-17 | 0199110058 | C & P TELEPHONE COMPANY | 06/22/80-07/21/80 | TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE | 125.93 |
| 07-17 | 0199220027 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE CALLS-WASHINGTON OFFICE | 35.38 |
| 07-31 | 0214020201 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 903.83 |
| 07-31 | 0211090174 | AL'S MOTORS LEASING, INC | 07/01/80-07/30/80 | RENT MOBILE OFFICE | 468.04 |
| 07-31 | 0211090175 | BROAD-PENN CORP | 07/01/80-07/30/80 | RENT FALLS CHURCH VA | 560.00 |
| 07-31 | 0211090176 | JAMES F TYLER & E K STOCK | 07/01/80-07/30/80 | RENT TYLER-STOCK JT VENT 19 E MARKET ST LEESBURG VA | 258.50 |
| 07-31 | 0214200132 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 453.73 |
| 08-06 | 0219100048 | COMMONWEALTH LAND TITLE INS | 07/01/80-07/28/80 | XEROX COPIES FOR LEESBURG, VA DISTRICT OFFICE, 106 COPIES @ .10 | 10.60 |
| 08-06 | 0219100051 | NORTHERN VIRGINIA SUN | 06/01/80-12/30/80 | 6 MONTH RENEWAL SUBSCRIPTION TO THE NORTHERN VIRGINIA SUN | 21.50 |
| 08-06 | 0218220155 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 198.95 |
| 08-06 | 0219110008 | C & P TELEPHONE COMPANY | 07/08/80-08/07/80 | TELEPHONE SERVICE PROVIDED FALLS CHURCH, VA DISTRICT OFFICE | 433.54 |
| 08-06 | 0219110009 | C & P TELEPHONE COMPANY | 07/20/80-08/19/80 | PHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE | 88.91 |
| 08-06 | 0219220004 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE TELEPHONE SERVICE PROVIDED WASHINGTON, DC OFFICE | 107.04 |
| 08-18 | 0231060017 | JEAN K MCDONALD | 08/07/80 | REIMBURSE FOR PHOTO PROCESSING (FOR NEWSLETTER PHOTOS) | 2.50 |
| 08-18 | 0231100327 | CANTRELL/CUTTER PRINTING, INC | 07/29/80 | 1,000 NOTEPADS | 35.66 |
| 08-18 | 0231100342 | MARCIA STOWERS | 03/06/80-07/29/80 | MISC EXP INCURRED FOR OPERAT'N OF MOBILE OFC PRK FEES, MAP, CLEANING SUPPLIES, ETC/STATE CAR IN | 35.29 |
| 08-18 | 0231100348 | GULF OIL CO. | 06/26/80-07/25/80 | GASOLINE FOR MOBILE OFFICE | 77.53 |
| 08-18 | 0231110021 | C & P TELEPHONE COMPANY | 07/22/80-08/21/80 | TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE | 123.44 |
| 08-27 | 0239090175 | AL'S MOTORS LEASING, INC | 08/01/80-08/30/80 | RENT MOBILE OFFICE | 468.04 |
| 08-27 | 0239090176 | BROAD-PENN CORP | 08/01/80-08/30/80 | RENT FALLS CHURCH VA | 560.00 |
| 08-27 | 0239090177 | JAMES F TYLER & E K STOCK | 08/01/80-08/30/80 | RENT TYLER-STOCK JT VENT 19 E MARKET ST LEESBURG VA | 258.50 |
| 08-28 | 0241220463 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 199.09 |
| 08-31 | 0246020442 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 903.83 |
| 08-31 | 0246200399 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 105.44 |
| 09-09 | 0253060008 | CANTRELL/CUTTER PRINTING, INC | 08/18/80 | 235,000 NEWSLETTERS PRINTED | 3,612.37 |
| 09-09 | 0253100048 | VIVIAN WATTS | 07/28/80 | REIMB. FOR SUPPLIES PURCHASED FOR HEARING ON SOCIAL SECURITY HELD AT GEO. MASON HIGH SCHOOL | 3.30 |
| 09-09 | 0253100052 | FALLS CHURCH PUBLIC SCHOOLS | 07/28/80 | RENTAL OF GEORGE MASON JR/SR HIGH SCHOOL FOR SOCIAL SECURITY HEARING | 60.00 |
| 09-09 | 0253100054 | DAVID R RAMAGE | 08/29/80 | ELLIOTT WORK, ADDRESSING ENVELOPES | 25.50 |
| 09-09 | 0253100055 | COMMONWEALTH LAND TITLE INS | 08/01/80-08/31/80 | XEROX COPIES FOR LEESBURG, VA, DISTRICT OFFICE | 7.30 |
| 09-09 | 0253110029 | C & P TELEPHONE COMPANY | 08/08/80-09/07/80 | TELEPHONE SERVICE PROVIDED FALLS CHURCH, VA DISTRICT OFFICE | 424.41 |
| 09-09 | 0253110032 | C & P TELEPHONE COMPANY | 08/20/80-09/19/80 | TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE | 75.46 |
| 09-09 | 0253110033 | C & P TELEPHONE COMPANY | 08/22/80-09/21/80 | TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE | 122.25 |
| 09-09 | 0253220008 | C & P TELEPHONE | 06/30/80-07/31/80 | TELEPHONE/LONG DISTANCE SERVICE PROVIDED WASH, DC OFFICE | 95.42 |
| 09-24 | 0268220329 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 199.26 |
| 09-29 | 0273090174 | AL'S MOTORS LEASING, INC | 09/01/80-09/30/80 | RENT MOBILE OFFICE | 468.04 |
| 09-29 | 0273090175 | BROAD-PENN CORP | 09/01/80-09/30/80 | RENT FALLS CHURCH VA | 560.00 |
| 09-29 | 0273090176 | JAMES F TYLER & E K STOCK | 09/01/80-09/30/80 | RENT TYLER-STOCK JT VENT 19 E MARKET ST LEESBURG VA | 258.50 |
| 09-30 | 0275020360 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 981.67 |
| 09-30 | 0274100271 | INTERNATIONAL AUTOPEN | 09/05/80 | REPAIRS TO AUTOPEN | 42.50 |
| 09-30 | 0274100274 | GULF OIL CO. | 08/22/80 | GASOLINE FOR MOBILE OFFICE | 22.40 |
| 09-30 | 0274100279 | TREASURER OF ONTARIO | 09/02/80 | ONE COPY OF 'CONCEPTS, CONCLUSIONS & RECOMMENDATIONS' | 4.00 |
| 09-30 | 0274100281 | MCGUIRE PHOTOGRAPHY | 09/18/80 | 20 PHOTOGRAPHS $2.25 EACH FOR MEDIA | 45.00 |

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| 09-30 | 0274220041 | C & P TELEPHONE | 08/01/80-08/31/80 | LONG DISTANCE PHONE SERVICE PROVIDED WASHINGTON, D.C. OFFICE | 37.44 |
| 09-30 | 0275200176 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 642.41 |
| | | | | **TOTAL** | **14,916.31** |

## OFFICE OF THE HON. FLOYD J FITHIAN

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 07-03 | 0185060026 | DAVID R RAMAGE | 06/16/80 | PRINTING 50,000 TOWNMEETING CARDS | 737.50 |
| 07-03 | 0185060027 | DAVID R RAMAGE | 06/02/80-06/03/80 | NEGATIVES & PLATES, LABELS | 57.75 |
| 07-03 | 0185100551 | RICHARD HARRIS | 04/18/80-04/28/80 | DISTRICT TRAVEL EXPENSE - GASOLINE, TOLLS, PARKING | 116.75 |
| 07-03 | 0185100555 | RICHARD HARRIS | 05/04/80-05/31/80 | DISTRICT TRAVEL EXPENSE - GASOLINE, TOLLS, PARKING | 152.93 |
| 07-03 | 0185100558 | RICHARD HARRIS | 06/01/80-06/04/80 | DISTRICT TRAVEL EXPENSE - GASOLINE AND TOLLS | 27.36 |
| 07-08 | 0190100228 | XEROX CORPORATION | 03/31/80-04/30/80 | MONTHLY COPY CHARGE MONTH OF APRIL 1980 | 27.90 |
| 07-08 | 0190120056 | FLOYD FITHIAN | 06/19/80-06/20/80 | AIR FARE TO SECOND DISTRICT AND RETURN VIA DC/INDY/DC | 224.00 |
| 07-08 | 0190140037 | DMC | 05/01/80-05/30/80 | DATA PROCESSING SERVICES MAY, 1980 | 1,225.14 |
| 07-08 | 0190140038 | ALANTHUS DATA COMMUNICATIONS CORP. | 05/23/80 | COMPUTER SERVICES MONTH OF MAY, 1980 | 50.00 |
| 07-08 | 0190140039 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/19/80 | COMPUTER SERVICES MONTH OF JUNE, 1980 | 50.00 |
| 07-14 | 0196100369 | ARDIS DUMETT | 04/01/80-06/20/80 | D.O. EXPS, MISC EXPS INCLUDING FIRE ENTINGUISHERS (2) PAPER PRODUCTS & GARBAGE BAGS | 62.21 |
| 07-14 | 0196100372 | THE REMINGTON PRESS | 06/30/80-06/30/81 | YEARLY SUBSCRIPTION | 4.00 |
| 07-14 | 0196100373 | CITY WINDOW CLEANING CO. | 05/10/80-06/10/80 | DISTRICT OFFICE EXPENSE WINDOW CLEANING - MONTH OF MAY 1980 | 10.00 |
| 07-14 | 0196120096 | FLOYD FITHIAN | 06/27/80-07/01/80 | AIR FARE TO SECOND DISTRICT & RTN VIA: DC/CHICAGO/LAFAYETTE & RTN: INDIANAPOLIS/DC | 237.00 |
| 07-14 | 0196140054 | DMC | 06/01/80-06/30/80 | DATA PROCESSING SERVICES - JUNE 1980 | 996.76 |
| 07-15 | 0197110024 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS TELEPHONE SERVICE, MONTH OF JUNE, 1980 - WARSAW OFFICE #331-5138 | 24.35 |
| 07-15 | 0197110025 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE, MONTH OF JUNE, 1980 - LAFAYETTE OFFICE #331-6596, #331-7341 | 82.49 |
| 07-15 | 0197110026 | GENERAL TELEPHONE CO | 06/25/80-07/25/80 | SERVICE MONTH OF JULY, 1980 - PORTAGE OFFICE | 53.65 |
| 07-15 | 0197110027 | GENERAL TELEPHONE CO. | 06/28/80-07/28/80 | WATS SERVICE, MONTH OF JULY, 1980 - LAFAYETTE OFFICE | 475.95 |
| 07-15 | 0197220010 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE SERVICE | 34.40 |
| 07-16 | 0198220147 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 197.91 |
| 07-17 | 0200100165 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 61.00 |
| 07-18 | 0200150037 | POSTMASTER | 06/26/80 | 200 - 15 CENT STAMPS | 30.00 |
| 07-23 | 0205060006 | KENNETH L SHARP | 06/02/80-06/26/80 | PRINTING SENIOR CITIZEN NEWSLETTERS, VETERANS NEWSLETTERS | 208.00 |
| 07-23 | 0205060007 | COPYMAT COPY CENTER | 06/09/80 | XEROXING LABELS FOR SENIOR CITIZEN MAILING | 32.29 |
| 07-23 | 0205100057 | STEVEN HORNGOGEN | 06/20/80 | INSTALL 2 FIRE EXTINGUISHERS IN DISTRICT OFFICE (LABOR) | 5.00 |
| 07-23 | 0205100058 | CITY WINDOW CLEANING CO. | 04/10/80-05/10/80 | DISTRICT OFFICE EXPENSES - LAFAYETTE | 10.00 |
| 07-23 | 0205100205 | DECKERS | 06/25/80-06/28/80 | DISTRICT OFFICE SUPPLIES | 194.95 |
| 07-23 | 0205100206 | KIBBLE'S TEXACO SERVICE | 06/11/80-06/30/80 | DISTRICT MOBILE OFFICE EXPENSE - GAS MONTH OFJUNE, 1980 | 225.65 |
| 07-23 | 0205100207 | DECKER'S INC | 05/29/80 | DISTRICT OFFICE SUPPLIES | 5.56 |
| 07-23 | 0205100208 | DEBBIE NICE | 06/02/80-06/30/80 | DISTRICT OFFICE EXPENSE-CLEAN WARSAW OFFICE-MONTH OF JUNE, 1980 - 5 CLEANINGS @ $6.00 | 30.00 |
| 07-23 | 0205100210 | PORTAGE PRESS | 06/24/80 | YEARLY SUBSCRIPTION RENEWAL | 3.50 |
| 07-23 | 0205140019 | ANDERSON JACOBSON, INC. | 06/01/80 | COMPUTER SERVICES, MONTH OF JUNE 1980 | 23.00 |
| 07-31 | 0214020204 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 569.57 |
| 07-31 | 0211060027 | DAVID R RAMAGE | 07/21/80 | ALCOHOL FUEL WORKSHOP SCHEDULES | 520.00 |
| 07-31 | 0213060006 | HARPERS PHOTOGRAPHICS | 06/20/80 | PHOTOGRAPHS FOR NEWSLETTERS | 6.50 |
| 07-31 | 0213060007 | HARPERS PHOTOGRAPHICS | 07/11/80 | PRINTS FOR NEWSLETTERS | 10.50 |
| 07-31 | 0213060030 | DAVID R RAMAGE | 07/15/80-07/21/80 | PRINTING, ENERGY INSERTS, LABELS ON ENVELOPES, NEGATIVES & PLATES | 322.50 |
| 07-31 | 0211090177 | MAYER JOHN P WILLIAMS | 07/01/80-07/30/80 | RENT ROOM 203 PORTAGE CITY HALL PORTAGE IN | 100.00 |
| 07-31 | 0211090178 | HIDE-AWAY R.V. CORP. | 07/01/80-07/30/80 | RENT MOBILE | 390.00 |
| 07-31 | 0211090179 | VIRGIL HICKS | 07/01/80-07/30/80 | RENT 513 MAIN STREET LAFAYETTE IN | 500.00 |
| 07-31 | 0211090180 | LARRY K. TUCKER | 07/01/80-07/30/80 | RENT 518 S. BUFFALO STREET WARSAW IN | 260.00 |
| 07-31 | 0211100035 | FLOYD FITHIAN | 07/10/80 | OVERPRINTING OF PUBLIC DOCUMENT ENVELOPES | 28.00 |
| 07-31 | 0211100036 | CITY OF PORTAGE | 04/01/80-06/30/80 | XEROX COPIES - PERIOD OF APRIL 1 TO JUNE 30, 1980 | 21.60 |
| 07-31 | 0211100037 | VISUAL SYSTEMS | 06/23/80 | OFFSET SUPPLIES | 26.33 |
| 07-31 | 0211100286 | WALTER E. BURKHARDT, JR. | 06/01/80-06/30/80 | CLEANING LAFAYETTE DISTRICT OFFICE | 65.00 |
| 07-31 | 0211100289 | DAVID R RAMAGE | 07/09/80 | VETERANS NEWSLETTER NEGATIVES, ETC. | 24.00 |
| 07-31 | 0213100426 | RICHARD HARRIS | 06/10/80-06/30/80 | DISTRICT TRAVEL EXPENSE:JUNE 1980- (10) GAS RECIEPTS;(4) TOLL RECIEPTS;(1) PARKING RECIEPT | 101.09 |
| 07-31 | 0213100427 | RICHARD HARRIS | 07/05/80 | DISTRICT TRAVEL EXPENSE,JULY 1980 (1) GAS RECIEPT | 14.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. FLOYD J FITHIAN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-31 | 0213100428 | SUSAN CLARK ETTER | 07/05/80 | AUDIO EQUIPMENT | 4.04 |
| 07-31 | 0213100429 | CITY WINDOW CLEANING CO. | 06/10/80-07/10/80 | DISTRICT OFFICE SERVICE WINDOW CLEANING LAFAYETTE OFFICE MONTH OF JUNE, 1980 | 10.00 |
| 07-31 | 0211110019 | UNITED TELEPHONE CO | 07/07/80 | TELEPHONE SERVICE, MONTH OF JULY, 1980 | 33.15 |
| 07-31 | 0211110020 | GENERAL TELEPHONE CO OF IND | 07/01/80-08/01/80 | SERVICE, MONTH OF JULY, 1980 - LAFAYETTE OFFICE | 139.65 |
| 07-31 | 0211110098 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE FTS SERVICES MONTH OF JUNE, 1980 WARSAW OFFICE 331-5138 | 24.35 |
| 07-31 | 0211140058 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/17/80 | SERVICES MONTH OF JULY, 1980 | 50.00 |
| 07-31 | 0214200197 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 743.80 |
| 08-06 | 0218220157 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 194.83 |
| 08-14 | 0231100211 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 82.00 |
| 08-14 | 0227150029 | POSTMASTER | 07/15/80 | 280 SETS 59¢ STAMPS (RADIO TAPE POSTAGE) | 165.20 |
| 08-18 | 0231060006 | KENNETH L SHARP | 07/17/80-07/24/80 | PRINTING NEWSLETTERS: LABOR, FARM, AND UPDATE | 364.00 |
| 08-18 | 0231060007 | KENNETH L SHARP | 08/08/80-08/11/80 | PRINTING: GASOHOL BOOKLET, EDUCATION UPDATE | 401.00 |
| 08-18 | 0231100051 | DEBBIE NICE | 07/01/80-07/31/80 | DISTRICT OFFICE CLEANING EXPENSE 4 @ $6 | 24.00 |
| 08-18 | 0231100052 | K & S SERVICES | 07/28/80 | PHOTOS TAKEN AT THE GASAHOL HEARING IN DISTRICT | 10.40 |
| 08-18 | 0231110008 | GENERAL TELEPHONE CO. | 07/28/80-08/28/80 | TELEPHONE SERVICES MO OF AUG & EXCHANGE LISTING FOR ROYAL CENTER DIST OFC LAFAYETTE WATS | 522.00 |
| 08-21 | 0234100313 | KOUTS TIMES | 08/16/80-08/16/81 | SUBSCRIPTION | 6.00 |
| 08-21 | 0234100315 | MARJORIE NICE | 07/30/80 | DISTRICT OFFICE EXPENSE CLEANING SUPPLIES | 11.35 |
| 08-21 | 0234100317 | XEROX CORPORATION | 06/27/80 | COPY CHARGE MONTH OF MAY, 1980 | 17.11 |
| 08-21 | 0234100322 | WARREN MUNRO | 07/25/80 | GAS FOR MOBILE OFFICE | 5.00 |
| 08-21 | 0234100326 | KIBBLE'S TEXACO SERVICE | 07/02/80-07/31/80 | MOBILE OFFICE GAS MONTH OF JULY, 1980 | 338.30 |
| 08-21 | 0234100329 | WALTER E. BURKHARDT, JR. | 07/01/80-07/31/80 | DISTRICT OFFICE EXPENSE CLEANING LAFAYETTE OFFICE MONTH OF JULY, 1980 | 65.00 |
| 08-21 | 0234100374 | FLOYD FITHIAN | 07/05/80-07/28/80 | DISTRICT GAS EXPENSE WHILE IN DISTRICT (13) RECEIPTS, (7) TOLL RECEIPTS | 285.22 |
| 08-21 | 0234100375 | FLOYD FITHIAN | 08/01/80-08/02/80 | DISTRICT GAS EXPENSE WHILE IN DISTRICT (2) RECIEPTS AUGUST | 39.70 |
| 08-21 | 0234100376 | FLOYD FITHIAN | 07/28/80 | AGRICULTURE BOOK PURCHASE 'MERCHANTS OF GRAIN' | 4.15 |
| 08-21 | 0234100378 | RALPH BOWERS ELECTRIC, INC. | 06/02/80 | DISTRICT OFFICE EXPENSE: 2 LIGHT BULBS - 8 FT. LENGTH | 7.66 |
| 08-21 | 0234110047 | UNITED TELEPHONE CO | 08/07/80 | TELEPHONE SERVICE MONTH OF AUG. 1980 | 33.15 |
| 08-21 | 0234110050 | GENERAL TELEPHONE CO | 07/25/80-08/25/80 | TELEPHONE SERVICES MONTH OF AUGUST, 1980 | 53.65 |
| 08-21 | 0234130023 | KEITH ABBOTT | 07/31/80-08/01/80 | STAFF TRAVEL EXPENSE: AIR FARE FROM SECOND DISTRICT TO WASH, DC VIA INDY/DC & RTN DC/ CHGO | 260.00 |
| 08-21 | 0234140101 | DMC | 07/25/80 | DATA PROCESSING MONTH OF JULY 1980 | 990.00 |
| 08-22 | 0235060019 | HARPERS PHOTOGRAPHICS | 07/29/80 | NEGATIVE & PRINTS FOR NEWSLETTERS & OFFICIAL USE | 53.50 |
| 08-22 | 0235060020 | HARPERS PHOTOGRAPHICS | 08/01/80 | PRINTS FOR NEWSLETTERS AND OFFICIAL USE | 25.00 |
| 08-22 | 0235060021 | DAVID R RAMAGE | 07/24/80-07/28/80 | OFFICIAL CALLING CARDS, LABELS FOR LABOR ENVELOPES | 157.40 |
| 08-22 | 0235060022 | DAVID R RAMAGE | 08/08/80 | HALFTONES, NEGATIVES & PLATES LABOR NEWSLETTER | 28.00 |
| 08-22 | 0235060023 | DAVID R RAMAGE | 07/23/80-07/24/80 | HALFTONE, NEGATIVES & PLATES TEACHERS NEWSLETTER ALCOHOL WORKSHOP POSTERS (NWSLTRS) | 116.50 |
| 08-22 | 0235100225 | AB DICK COMPANY | 08/07/80 | PRINTING SUPPLIES, PAPER, PLATES | 42.92 |
| 08-22 | 0235100228 | CITY WINDOW CLEANING CO. | 07/10/80-08/10/80 | DISTRICT OFFICE EXPENSE CLEAN LAFAYETTE OFFICE WINDOWS | 10.00 |
| 08-22 | 0235130013 | DAVID ROSS | 07/25/80-08/01/80 | TVL TO 2ND DISTRICT AND RETURN VIA: CAR WITH JOHN KINAS, PASSENGER, GAS & TOLLS | 101.01 |
| 08-22 | 0235130014 | JOHN KINAS | 07/28/80 | RETURN FROM TVL TO SECOND DISTRICT VIA: AA, INDIANAPOLIS TO DC | 123.00 |
| 08-22 | 0235130015 | JOHN KINAS | 08/15/80-08/17/80 | TRAVEL TO SECOND DISTRICT AND RETURN VIA: TWA/AL DC TO INDIANAPOLIS/BALTIMORE | 241.00 |
| 08-27 | 0239090178 | MAYER JOHN P WILLIAMS | 08/01/80-08/30/80 | RENT ROOM 203 PORTAGE CITY HALL PORTAGE IN | 100.00 |
| 08-27 | 0239090179 | HIDE-AWAY R.V. CORP. | 08/01/80-08/30/80 | RENT MOBILE | 390.00 |
| 08-27 | 0239090180 | VIRGIL HICKS | 08/01/80-08/30/80 | RENT 513 MAIN STREET LAFAYETTE IN | 500.00 |
| 08-27 | 0239090181 | LARRY K. TUCKER | 08/01/80-08/30/80 | RENT 518 S. BUFFALO STREET WARSAW IN | 260.00 |
| 08-28 | 0241100196 | JOHN KINAS | 08/15/80 | DISTRICT TRAVEL EXPENSE GAS FOR DISTRICT TRAVEL TO GASAHOL WORKSHOP | 15.00 |
| 08-28 | 0241100198 | RICHARD HARRIS | 08/01/80-08/06/80 | DISTRICT TRAVEL EXPENSE GAS & TOLLS | 25.51 |
| 08-28 | 0241100199 | FLOYD FITHIAN | 08/04/80-08/16/80 | TRAVEL WHILE IN DISTRICT: GAS | 175.69 |

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|---|---|---|---|---|---|
| 08-28 | 0241100200 | KENNETH L SHARP | 08/21/80 | PRINTING TOWN MEETING CARDS | 36.00 |
| 08-28 | 0241220465 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 195.02 |
| 08-28 | 0241120037 | FLOYD FITHIAN | 08/01/80-08/18/80 | TVL TO SECOND DISTRICT & RTN VIA: AA/TWA, VIA: DC/CHICAGO & RTN: INDIANAPOLIS/DC | 260.00 |
| 08-31 | 0246020443 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 569.57 |
| 08-31 | 0246200443 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 327.51 |
| 09-05 | 0249100493 | FLOYD FITHIAN | 07/09/80-07/17/80 | DISTRICT EXPENSES: JULY, 1980 MEAL: MEDIA DINNER PRIOR TO KNOX TOWN MEETING LODGING ONE HALF | 41.40 |
| 09-05 | 0249100497 | FLOYD FITHIAN | 08/05/80-08/16/80 | DISTRICT EXPENSE: AUG 1980 LODGING: ONE HALF RECEIPTS | 28.03 |
| 09-05 | 0249100499 | FLOYD FITHIAN | 06/19/80-06/20/80 | DISTRICT EXPENSE JUNE 1980 LODGING, BILLED ON AMERICAN EXPRESS JULY 22 | 34.88 |
| 09-05 | 0249100505 | AUDIO CONSULTANTS | 08/16/80 | RENTAL OF SOUND SYSTEM FOR GASOLHOL WORKSHOP AT REYNOLDS, IN | 225.00 |
| 09-05 | 0249100508 | HOCKEMA CITY SIGNS | 08/14/80 | BANNER FOR GASOHOL WORKSHOP AT REYNOLDS, IN | 50.00 |
| 09-05 | 0249100509 | CHARLES W WOLF | 08/15/80 | REIMBURSE FOR HAULING 250 CHAIRS TO AND FROM GASOHOL WORKSHOP AT REYNOLDS, IN | 40.00 |
| 09-05 | 0249110113 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE, PORTAGE OFFICE BILL INCLUDES INSTALLATION CHARGES | 370.72 |
| 09-05 | 0249140064 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/21/80 | COMPUTER HOOK UP MONTH OF AUGUST | 50.00 |
| 09-09 | 0253060018 | DAVID R RAMAGE | 08/26/80 | POSTAL PATRON NEWSLETTER #1906 | 608.80 |
| 09-09 | 0253060019 | HARPERS PHOTOGRAPHICS | 08/21/80 | CONGRESSIONAL PRINTS FOR NEWSLETTERS | 12.25 |
| 09-09 | 0253100069 | JOHN KINAS | 08/19/80 | PHOTOGRAPHS TAKEN AT GASOHOL WORKSHOP | 3.79 |
| 09-09 | 0253100070 | XEROX CORPORATION | 06/02/80-06/30/80 | COPY MACHINE CHARGES MONTH OF JUNE, 1980 | 47.53 |
| 09-09 | 0253100072 | FLOYD FITHIAN | 08/12/80 | DISTRICT TRAVEL EXPENSE - WHILE IN INDIANA - GASOLINE PURCHASED 6-28-80 | 21.00 |
| 09-09 | 0253100408 | ATLAS PHOTO COMPANY | 08/06/80 | CONGRESSIONAL PHOTOS | 40.41 |
| 09-09 | 0253100409 | THE PILOT COMPANY | 08/25/80-02/25/81 | NEWSPAPER SUBSCRIPTION 6 MONTHS | 16.75 |
| 09-09 | 0253110123 | GENERAL TELEPHONE CO OF IND | 08/01/80-09/01/80 | SERVICE MONTH OF AUGUST, 1980 SERVICE CHANGE, DIRECTORY LISTINGS, TOLL CHARGES | 218.70 |
| 09-09 | 0253110124 | GENERAL TELEPHONE CO | 08/25/80-09/25/80 | SERVICE MONTH OF SEPT 1980 | 53.65 |
| 09-09 | 0253110125 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS CHARGES MONTH OF AUGUST, 1980 | 24.35 |
| 09-09 | 0253220041 | C & P TELEPHONE | 06/30/80 | TOLL CHARGES MONTH OF JUNE 1980 | 9.92 |
| 09-09 | 0253220042 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL CHARGES MONTH OF JULY 1980 | 96.92 |
| 09-09 | 0253120108 | FLOYD FITHIAN | 07/25/80-07/28/80 | TRAVEL TO INDIANA AND RETURN VIA: AM: DC/CHICAGO/SOUTH BEND AND RETURN: TWA: INDIANAPOLIS/ DC. | 299.00 |
| 09-09 | 0253120114 | FLOYD FITHIAN | 08/22/80-08/24/80 | TRAVEL TO SECOND DISTRICT AND RETURN VIA: AMERICAN: DC/CHICAGO/DC, TOLLS FOR TVL TO A/P | 275.30 |
| 09-11 | 0255060016 | DAVID R RAMAGE | 08/28/80 | POSTAL PATRON NEWSLETTERS | 1,616.25 |
| 09-11 | 0255100062 | DECKERS | 07/14/80-07/30/80 | DISTRICT OFFICE SUPPLIES MONTH OF JULY, 1980 | 147.45 |
| 09-11 | 0255100064 | HARPERS PHOTOGRAPHICS | 09/02/80 | PRINT FOR PORTAGE OFFICE | 25.00 |
| 09-11 | 0255100066 | FIRST PRESBYTERIAN CHURCH | 06/28/80 | RENTAL FOR CHURCH LOUNGE FOR TOWN MEETING JUNE 28, 1980 | 15.00 |
| 09-11 | 0255100067 | FIRST PRESBYTERIAN CHURCH | 09/02/80 | RENTAL FOR CHURCH LOUNGE FOR TOWN MEETING SEPTEMBER 2, 1980 | 15.00 |
| 09-11 | 0255100068 | KIBBLE'S TEXACO SERVICE | 08/05/80-08/27/80 | DISTRICT TRAVEL EXPENSE: MOBILE OFFICE GAS - MONTH OF AUG. | 215.20 |
| 09-11 | 0255100069 | RALPH BOWERS ELECTRIC, INC. | 07/29/80 | DISTRICT OFFICE EXPENSE LIGHT (8) FOR LAFAYETTE OFFICE | 4.80 |
| 09-11 | 0255100070 | DECKERS | 08/11/80-08/28/80 | DISTRICT OFFICE SUPPLIES - COPY PAPER, STENCILS, POSTERBOOKS & MISC. 8-80 LAFAYETTE | 220.18 |
| 09-11 | 0255110026 | GENERAL TELEPHONE CO | 08/28/80 | WATS SERVICE MONTH OF SEPT. 1980 LAFAYETTE OFFICE | 675.50 |
| 09-11 | 0255110027 | GENERAL TELEPHONE CO OF IND | 09/01/80-10/01/80 | DISTRICT OFFICE SERVICE MONTH OF SEPTEMBER, 1980 LAFAYETTE | 150.47 |
| 09-12 | 0256100114 | FLOYD FITHIAN | 08/28/80-08/31/80 | DISTRICT TRAVEL EXPENSE: AUGUST GAS | 61.50 |
| 09-12 | 0256100115 | FLOYD FITHIAN | 09/01/80 | DISTRICT TRAVEL EXPENSE: SEPTEMBER GAS | 20.22 |
| 09-12 | 0256120039 | FLOYD FITHIAN | 08/28/80-09/03/80 | TRAVEL TO SECOND DISTRICT AND RETURN VIA: TWA, DC/INDY/DC | 246.00 |
| 09-12 | 0256140044 | DMC | 08/28/80 | DATA PROCESSING SERVICES AUGUST, 1980 | 991.74 |
| 09-17 | 0262100214 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 65.25 |
| 09-24 | 0268220334 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 195.24 |
| 09-29 | 0273090177 | MAYER JOHN P WILLIAMS | 09/01/80-09/30/80 | RENT ROOM 203 PORTAGE CITY HALL PORTAGE IN | 100.00 |
| 09-29 | 0273090178 | HIDE-AWAY R.V. CORP. | 09/01/80-09/30/80 | RENT MOBILE | 390.00 |
| 09-29 | 0273090179 | LAHR HOUSE | 09/01/80-09/30/80 | RENT 513 MAIN STREET LAFAYETTE IN | 500.00 |
| 09-29 | 0273090180 | LARRY K. TUCKER | 09/01/80-09/30/80 | RENT 518 S. BUFFALO STREET WARSAW IN | 260.00 |
| 09-30 | 0275020362 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 569.57 |
| 09-30 | 0274100265 | CLARENCE W. SHIELDS | 08/16/80 | DIST EXPS; HOOKING UP ELECTRIC OUTLET AT GASAHOL CONFERENCE HELD IN REYNOLDS MATERIAL & LABOR | 18.50 |
| 09-30 | 0274100266 | WALTER E. BURKHARDT, JR. | 08/01/80-08/31/80 | DISTRICT OFFICE EXPENSE CLEANING LAFAYETTE OFFICE MONTH OF AUGUST 1980 | 65.00 |
| 09-30 | 0274100268 | CITY WINDOW CLEANING CO. | 08/10/80-09/10/80 | WINDOW CLEANING SERVICES MONTH OF AUGUST 1980 | 10.00 |
| 09-30 | 0274100333 | FLOYD FITHIAN | 07/31/80 | DISTRICT TRAVEL EXPENSE JULY, 1980 - GASOLINE | 19.00 |
| 09-30 | 0274100335 | JOHANNA GARTENHAUS | 09/02/80 | DISTRICT TRAVEL EXPENSE - GAS SEPTEMBER, 1980 | 6.85 |
| 09-30 | 0274100336 | GINNY BURKHARDT | 08/28/80 | DISTRICT TRAVEL EXPENSE - GAS AUGUST, 1980 | 12.00 |
| 09-30 | 0274100338 | GINNY BURKHARDT | 09/03/80 | DISTRICT TRAVEL EXPENSE - GAS SEPTEMBER, 1980 | 15.00 |
| 09-30 | 0274100339 | GINNY BURKHARDT | 09/04/80 | DISTRICT OFFICE EXPENSE - MONTH OF JULY, 1980 - CLEANING SUPPLIES, TRASH BAGS | 19.28 |
| 09-30 | 0274100340 | BOURBON NEWS MIRROR | 01/25/80-01/25/81 | 1980 SUBSCRIPTION | 6.50 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. FLOYD J FITHIAN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-30 | 0274100341 | ANTHROP SHELL | 09/02/80 | DISTRICT TRAVEL EXPENSE - GAS MONTH OF JUNE, 1980 | 84.40 |
| 09-30 | 0274100342 | RICHARD HARRIS | 08/22/80-08/26/80 | DISTRICT TRAVEL EXPENSE - AUGUST, 1980 - GASOLINE, OIL, TOLLS (4) | 12.16 |
| 09-30 | 0274100343 | RICHARD HARRIS | 09/04/80 | DISTRICT TRAVEL EXPENSE - SEPTEMBER, 1980 - GASOLINE, TOLLS, PARK | 25.25 |
| 09-30 | 0274110062 | UNITED TELEPHONE CO | 09/07/80 | TELEPHONE SERVICES - MONTH OF SEPTEMBER, 1980 | 33.15 |
| 09-30 | 0275200285 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 301.83 |
| | | | | **TOTAL** | **26,955.12** |

## OFFICE OF THE HON. RONNIE G FLIPPO

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-10 | 0192060014 | CANTRELL/CUTTER PRINTING, INC | 06/23/80 | 47,000 NEWSLETTERS | 1,126.81 |
| 07-10 | 0192100220 | XEROX CORPORATION | 05/28/80 | ADDITIONAL METER USAGE - APRIL 1980 | 2.07 |
| 07-10 | 0192100221 | ROBERT MILLS | 06/03/80-07/03/80 | CAR RENTAL FOR MR. FLIPPO - JUNE, 1980 | 215.00 |
| 07-10 | 0192100223 | NATIONAL ARCHIVES & RECORDS | 06/23/80 | ENGROSSE COPIES OF LEGISLATION FROM NATIONAL ARCHIVES | 11.30 |
| 07-10 | 0192110038 | SOUTH CENTRAL BELL TELEPHONE COMPANY | 05/19/80-06/19/80 | ONE MONTH TELELPHONE SERVICE FOR FLORENCE - JUNE, 1980 | 122.32 |
| 07-10 | 0192110039 | SOUTH CENTRAL BELL TELEPHONE COMPANY | 05/11/80-06/11/80 | ONE MONTH TELEPHONE SERVICE FOR HUNTSVILLE OFFICE - JUNE 1980 | 173.04 |
| 07-10 | 0192220042 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR DC - MAY 1980 | 67.33 |
| 07-10 | 0192120111 | RONNIE G FLIPPO | 06/27/80-06/30/80 | ROUND TRIP AIR FARE FROM DC TO HUNTSVILLE | 242.00 |
| 07-10 | 0192120112 | RONNIE G FLIPPO | 06/20/80-06/23/80 | ROUND TRIP AIR FARE FROM DC TO HUNTSVILLE | 242.00 |
| 07-10 | 0192120113 | RONNIE G FLIPPO | 05/08/80 | ONE WAY AIR FARE FROM DC TO HUNTSVILLE | 114.00 |
| 07-10 | 0192140052 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES FOR JUL, 1980 | 870.62 |
| 07-10 | 0192140053 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | COMPUTER SERVICES FOR JUNE, 1980 | 74.00 |
| 07-11 | 0193110072 | GSA, OAD, FINANCE DIVISION | 05/18/80-06/18/80 | WATS LINE SERVICE FOR HUNTSVILLE AND FLORENCE-JUNE, 1980 | 78.40 |
| 07-11 | 0193120097 | RONNIE G FLIPPO | 06/12/80-06/17/80 | ROUNDTRIP AIRFARE FROM D.C. TO HUNTSVILLE | 242.00 |
| 07-11 | 0193140071 | C & P TELEPHONE | 05/01/80-05/31/80 | COMPUTER SERVICE FOR MAY, 1980 | 49.13 |
| 07-16 | 0198220148 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 187.10 |
| 07-21 | 0203100006 | DAILY SENTINEL | 07/21/80 | ONE YEAR NEWSPAPER SUBSCRIPTION - AUG. 1, 1980 - AUG. 1, 1981 | 30.00 |
| 07-21 | 0203100007 | OLIVER C JONES | 06/06/80-07/27/80 | TRAVEL IN DISTRICT - 585 MILES @ .20 PER MILE | 117.00 |
| 07-21 | 0203210001 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | TELEGRAM SERVICE FOR JUNE, 1980 | 19.92 |
| 07-21 | 0203140001 | HAZELTINE CORPORATION | 07/01/80-07/31/80 | COMPUTER SERVICES FOR JULY, 1980 | 60.00 |
| 07-21 | 0203140002 | TERMINAL DATA CORPORATION | 07/01/80-07/31/80 | COMPUTER SOUND ENCLOSURE RENTAL - JULY, 1980 | 17.00 |
| 07-28 | 0210060012 | DAVID R RAMAGE | 07/26/80 | CHESHIRE LABELS FOR NEWSLETTER | 184.15 |
| 07-28 | 0210100182 | VICKI WALLACE | 07/09/80-07/12/80 | LODGING & MEAL EXPENSE INCURRED WHILE IN DISTRICT | 124.19 |
| 07-28 | 0210100185 | VICKI WALLACE | 07/09/80-07/12/80 | CAR RENTAL EXPENSE WHILE IN DISTRICT | 81.27 |
| 07-28 | 0210100190 | UNIVERSITY OF ALA. IN HUNTSVILLE | 07/10/80 | ROOM RESERVATION FOR SEMINAR ON WORKERS COMPENSATION | 40.00 |
| 07-28 | 0210100209 | ROBERT MILLS | 07/03/80-08/03/80 | CAR LEASE FOR CONGRESSMAN - JULY, 1980 | 215.00 |
| 07-28 | 0210100242 | ATHENS NEWS COURIER | 07/14/80-07/14/81 | ONE YEAR NEWSPAPER SUBSCRIPTION, ATHENS NEWS COURIER FOR D.C. | 35.30 |
| 07-28 | 0210120063 | RONNIE G FLIPPO | 07/20/80 | ONE WAY AIR FARE FROM HUNTSVILLE TO D.C. | 133.00 |
| 07-28 | 0210120074 | RONNIE G FLIPPO | 07/03/80 | ONE WAY AIR FARE FROM D.C. TO HUNTSVILLE | 133.00 |
| 07-28 | 0210130011 | VICKI WALLACE | 07/09/80-07/12/80 | ROUND TRIP AIR FARE FROM D.C. TO HUNTSVILLE | 145.00 |
| 07-28 | 0210140049 | C & P TELEPHONE | 07/01/80-07/30/80 | COMPUTER SERVICES FOR JUNE, 1980 | 49.16 |
| 07-31 | 0214020004 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 600.00 |
| 07-31 | 0211090181 | NORTH ALABAMA CONSULTANTS INC | 07/01/80-07/30/80 | RENT 122 HELTON COURT FLORENCE AL | 340.00 |
| 07-31 | 0211090182 | HERTZ SKYCENTER | 07/01/80-07/30/80 | RENT SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL | 441.10 |
| 07-31 | 0213100430 | MADISON COUNTY RECORD INC | 07/31/80 | NEWSPAPER SUBSCTIPTION TO D.C. OFFICE- 8-1-80 TO 8-1-81 | 10.00 |

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|---|---|---|---|---|---|
| 07-31 | 0213100431 | MOULTON ADVERTISER | 07/15/80–07/15/81 | NEWSPAPER SUBSCRIPTION TO D.C. OFFICE | 6.35 |
| 07-31 | 0213100432 | WILLIAM KELLEY | 06/27/80–06/30/80 | CAR RENTAL WHILE IN DISTRICT | 58.96 |
| 07-31 | 0213220074 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TELEPHONE SERVICE; JUNE '80 | 52.37 |
| 07-31 | 0213140112 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | COMPUTER SERVICES FOR MONTH OF JULY, 1980 | 74.00 |
| 07-31 | 0214200134 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 58.12 |
| 08-06 | 0218110045 | SOUTH CENTRAL BELL | 07/11/80 | TELEPHONE SERVICE FOR HUNTSVILLE OFFICE | 171.28 |
| 08-06 | 0218110046 | GSA, OAD, FINANCE DIVISION | 06/18/80–07/18/80 | WATS LINE SERVICE FOR FLORENCE AND HUNTSVILLE | 78.40 |
| 08-06 | 0218220158 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 187.46 |
| 08-11 | 0224100375 | RONNIE G FLIPPO | 07/13/80–07/14/80 | TRAVEL IN FIFTH DISTRICT - 441 MILES AT .20 PER MILE | 88.20 |
| 08-11 | 0224100376 | RONNIE G FLIPPO | 07/03/80–07/27/80 | TRAVEL IN DISTRICT - 667 MILES AT .10 PER MILE FOR LEASED CAR | 66.70 |
| 08-11 | 0224100378 | RONNIE G FLIPPO | 06/06/80–06/30/80 | TRAVEL IN FIFTH DISTRICT - 847 MILES AT 10¢ PER MILE FOR LEASED CAR | 84.70 |
| 08-11 | 0224110135 | SOUTH CENTRAL BELL | 06/19/80–06/19/80 | TELEPHONE SERVICE FOR FLORENCE JULY, 1980 | 125.84 |
| 08-11 | 0224120094 | RONNIE G FLIPPO | 07/25/80–07/28/80 | ROUND TRIP AIR FARE FROM DC TO HUNTSVILLE | 266.00 |
| 08-11 | 0224140093 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER SERVICES FOR AUG. 1980 | 870.62 |
| 08-14 | 0227100336 | ROBERT MILLS | 08/03/80–09/03/80 | CAR LEASE FOR CONGRESSMAN - AUGUST, 1980 | 215.00 |
| 08-14 | 0227100340 | WILLIAM KELLEY | 08/01/80–08/10/80 | TRAVEL IN DISTRICT - 270 MILES AT .20/MI | 54.00 |
| 08-14 | 0227120058 | RONNIE G FLIPPO | 08/01/80 | ONE WAY AIR TRAVEL FROM D.C. TO HUNTSVILLE | 133.00 |
| 08-14 | 0227130028 | WILLIAM KELLEY | 08/01/80–08/10/80 | AIR FARE FROM D.C. TO HUNTSVILLE ROUND TRIP | 266.00 |
| 08-14 | 0227140051 | HAZELTINE CORPORATION | 08/01/80–08/31/80 | COMPUTER SERVICES FOR AUGUST, 1980 | 60.00 |
| 08-27 | 0239090182 | NORTH ALABAMA CONSULTANTS INC | 08/01/80–08/30/80 | RENT 122 HELTON COURT FLORENCE AL | 391.00 |
| 08-27 | 0239090183 | HERTZ SKYCENTER | 08/01/80–08/30/80 | RENT SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL | 441.10 |
| 08-27 | 0239100279 | OLIVER C JONES | 07/03/80–07/30/80 | TRAVEL IN DISTRICT & STATE - 795 MILES AT 20¢ PER MILE | 159.00 |
| 08-27 | 0239110079 | SOUTH CENTRAL BELL | 07/11/80–08/11/80 | TELEPHONE SERVICE FOR HUNTSVILLE - AUGUST 1980 | 171.28 |
| 08-27 | 0239220049 | C & P TELEPHONE | 07/01/80–07/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR DC - JULY, 1980 | 153.84 |
| 08-27 | 0239140057 | TERMINAL DATA CORPORATION | 08/01/80–08/31/80 | COMPUTER SERVICES FOR AUGUST 1980 | 17.00 |
| 08-27 | 0239140059 | C & P TELEPHONE | 07/01/80–07/31/80 | COMPUTER SERVICES FOR JULY, 1980 | 49.19 |
| 08-28 | 0241220467 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 187.67 |
| 08-31 | 0246020444 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 600.00 |
| 08-31 | 0246200402 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 572.34 |
| 09-09 | 0253110040 | GSA, OAD, FINANCE DIVISION | 07/18/80–08/18/80 | WATS LINE SERVICE FOR FLORENCE AND HUNTSVILLE AUGUST 1980 | 78.40 |
| 09-09 | 0253120035 | RONNIE G FLIPPO | 08/22/80–08/25/80 | ROUND TRIP AIR FARE FROM DC TO HUNTSVILLE | 266.00 |
| 09-10 | 0254100211 | RONNIE G FLIPPO | 08/01/80–08/25/80 | TRAVEL IN FIFTH DISTRICT - 562 MILES @ .10 PER MILE FOR LEASED CAR | 56.20 |
| 09-10 | 0254110079 | SOUTH CENTRAL BELL TELEPHONE COMPANY | 07/19/80–08/19/80 | TELEPHONE SERVICE FOR FLORENCE - AUGUST, 1980 | 126.83 |
| 09-10 | 0254120055 | RONNIE G FLIPPO | 08/28/80–09/02/80 | ROUND TRIP TRAVEL VIA PRIVATE AUTO FROM FLORENCE TO D.C. @ .24/MILE - 1661 MILES | 398.64 |
| 09-10 | 0254140048 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | COMPUTER SERVICES FOR SEPT., 1980 | 870.62 |
| 09-10 | 0254140050 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80–08/31/80 | COMPUTER SERVICES - AUGUST, 1980 | 74.00 |
| 09-17 | 0261100042 | ROBERT MILLS | 09/03/80–10/03/80 | CAR LEASE FOR CONGRESSMAN SEPTEMBER, 1980 | 215.00 |
| 09-17 | 0262100218 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 6.00 |
| 09-17 | 0261120020 | RONNIE G FLIPPO | 09/05/80–09/08/80 | R/T AIRFARE FROM WASHINGTON, DC TO HUNTSVILLE | 266.00 |
| 09-17 | 0261140033 | TERMINAL DATA CORPORATION | 09/01/80–09/30/80 | COMPUTER SERVICES FOR SEPT., 1980 | 17.00 |
| 09-17 | 0261140034 | HAZELTINE CORPORATION | 09/01/80–09/30/80 | COMPUTER SERVICES FOR SEPT., 1980 | 60.00 |
| 09-23 | 0267100277 | THE FLORENCE HERALD-PICTURE | 09/23/80 | ONE YEAR SUBSCRIPTION FOR D.C. OFFICE 10-1-80 TO 10-1-81 | 13.00 |
| 09-23 | 0267100282 | OLIVER C JONES | 08/04/80–08/28/80 | TRAVEL IN DISTRICT - 550 MILES @ .24; LODGING FOR JONES & CONG. FLIPPO | 192.00 |
| 09-23 | 0267220039 | C & P TELEPHONE | 08/01/80–08/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR D.C. - AUGUST | 139.99 |
| 09-23 | 0267120064 | RONNIE G FLIPPO | 09/10/80–09/15/80 | ROUND TRIP AIR FARE FROM WASHINGTON, DC TO HUNTSVILLE | 266.00 |
| 09-23 | 0267140031 | C & P TELEPHONE | 08/01/80–08/31/80 | COMPUTER SERVICES FOR AUGUST, 1980 | 49.21 |
| 09-24 | 0268220338 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 187.91 |
| 09-29 | 0273090181 | NORTH ALABAMA CONSULTANTS INC | 09/01/80–09/30/80 | RENT 122 HELTON COURT FLORENCE AL | 391.00 |
| 09-29 | 0273090182 | HERTZ SKYCENTER | 09/01/80–09/30/80 | RENT SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL | 441.10 |
| 09-30 | 0275020364 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 600.00 |
| 09-30 | 0274100376 | PRINTERS & STATIONERS, INC. | 09/15/80 | STATIONERY SUPPLIES | 10.78 |
| 09-30 | 0274100377 | PRINTERS & STATIONERS, INC. | 05/27/80 | 10,100 DEAR GRADUATE LETTERS - PRINTING | 163.95 |
| 09-30 | 0274100383 | XEROX CORPORATION | 08/19/80 | XEROX MACHINE DEVELOPER FOR JUNTSVILLE OFFICE | 33.60 |
| 09-30 | 0274110073 | GSA, OAD, FINANCE DIVISION | 08/18/80–09/18/80 | WATS LINE SERVICE FOR FLORENCE & HUNTSVILLE - SEPTEMBER 1980 | 78.40 |
| 09-30 | 0274110074 | SOUTH CENTRAL BELL | 08/11/80–08/11/80 | TELEPHONE SERVICE FOR HUNTSVILLE - SEPTEMBER, 1980 | 171.28 |
| 09-30 | 0274120106 | RONNIE G FLIPPO | 09/19/80–09/22/80 | ROUND TRIP AIRFARE FROM WASHINGTON, DC TO HUNTSVILLE | 159.50 |

# DETAILED STATEMENT OF DISBURSEMENTS

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. RONNIE G FLIPPO—Continued** | | | | | |
| 09-30 | 0274140053 | ALANTHUS DATA COMMUNICATIONS CORP. | 09/01/80–09/30/80 | COMPUTER SERVICES - SEPTEMBER, 1980 | 74.00 |
| 09-30 | 0275200181 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 74.95 |
| | | | | **TOTAL** | **17,732.99** |
| **THE ELEVELTH DISTICT OF PENNSYLVANIA** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 07-09 | 0191220018 | C & P TELEPHONE | 04/09/80 | TELEPHONE TOLL SERVICE | 25.80 |
| | | | | **TOTAL** | **25.80** |
| **OFFICE OF THE HON. JAMES J FLORIO** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 07-09 | 0191220004 | C & P TELEPHONE | 12/31/79 | TELEPHONE TOLL SERVICE | 26.83 |
| 07-14 | 0196100032 | NEW JERSEY CLIPPING SERVICE | 06/26/80 | MONTHLY NEWSPAPER CLIPPING SERVICE | 50.33 |
| 07-14 | 0196100034 | SAVIN BUSINESS MACHINES CORP | 05/31/80 | METER USAGE CHARGES | 62.69 |
| 07-14 | 0196110005 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TOLL CHGS, EXCLUSIVE EQUIP, COMMON DISTRIBUTABLE CHARGES - CAMDEN DISTRICT OFFICE | 473.43 |
| 07-14 | 0196110007 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TOLL CHARGES, EXCLUSIVE EQUIPMENT | 84.79 |
| 07-14 | 0196110008 | NEW JERSEY BELL | 04/05/80 | TOLL CHARGES, MESSAGE UNITS, SERVICE & EQUIPMENT - GLASSBORO DISTRICT OFFICE | 184.57 |
| 07-14 | 0196110010 | NEW JERSEY BELL | 04/23/80 | TOLL CHARGES, MESSAGE UNITS, SERVICE & EQUIPMENT, STRATFORD DISTRICT OFFICE | 367.96 |
| 07-14 | 0196140006 | DATATEL INC. | 06/26/80 | DATA PROCESSING SERVICES, JUNE 1980 PLAN A. DISK STORAGE | 917.80 |
| 07-15 | 0197110134 | NEW JERSEY BELL | 06/23/80 | TOLL CALLS, SERVICE & EQUIPMENT, MESSAGE UNITS & DELIVERY ADVERTISING | 380.45 |
| 07-15 | 0197210024 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | 4 TELEGRAMS | 21.59 |
| 07-16 | 0198220150 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 214.38 |
| 07-17 | 0200100167 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 35.00 |
| 07-28 | 0210110036 | NEW JERSEY BELL | 07/05/80 | DISTRICT SERVICE & EQUIPMENT MESSAGE UNITS & TOLLS CALLS FOR GLASSBORO OFFICE | 179.89 |
| 07-28 | 0210140050 | CONTINENTAL RESOURCES INC | 07/01/80–07/31/80 | MONTHLY RENTAL OF ACOUSTIC COUPLER & CRT TERMINAL - WASHINGTON OFFICE | 72.00 |
| 07-28 | 0210140051 | CONTINENTAL RESOURCES INC | 07/01/80–07/31/80 | MONTHLY RENTAL OF 2 ACOUSTIC COUPLERS & CRT TERMINAL - WASHINGTON OFFICE | 80.00 |
| 07-31 | 0214020007 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,232.40 |
| 07-31 | 0211090183 | IDA E DEWEES | 07/01/80–07/30/80 | RENT 529 MARKET ST CAMDEN NJ | 980.50 |
| 07-31 | 0211090184 | ZIMCO, INC. | 07/01/80–07/30/80 | RENT 1 COLBY AVE STRATFORD NJ | 1,060.00 |
| 07-31 | 0211090185 | DR JERRY KASREL | 07/01/80–07/30/80 | RENT 114 E HIGH ST GLASSBORO NJ | 485.20 |
| 07-31 | 0214200202 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 202.86 |
| 08-06 | 0218220160 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 214.66 |
| 08-13 | 0226110028 | NEW JERSEY BELL | 07/23/80 | TOLL CALLS, MESSAGES UNITS, DIRECTORY ADVERTISING, SERVICE & EQUIP FOR STRATFORD DISTRICT OFC | 381.09 |
| 08-13 | 0226110029 | GSA, OAD, FINANCE DIVISION | 07/31/80 | FTS INTERCITY SERVICE | 10.00 |
| 08-13 | 0226110030 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TOLL CALLS, EXCLUSIVE EQUIPMENT FTS GLASSBORO DISTRICT OFFICE | 82.54 |
| 08-13 | 0226110031 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TOLL CALLS, EXCLUSIVE EQUIP, COMMON DISTRIBUTABLE, FOR CAMDEN DISTRICT OFFICE | 492.66 |
| 08-13 | 0226110032 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TOLL CALLS, EXCLUSIVE EQUIPMENT FOR STRATFORD DISTRICT OFFICE | 290.35 |
| 08-13 | 0226210005 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | TELEGRAMS (3) | 14.04 |
| 08-13 | 0226220004 | C & P TELEPHONE | 06/30/80 | TOLL CALLS FOR DC OFFICE | 67.49 |
| 08-13 | 0226120006 | JAMES FLORIO | 07/25/80 | REIMBURSEMENT FOR TRAVEL TO DISTRICT DC-STRATFORD-DC TRAIN TO PHILA | 20.25 |
| 08-13 | 0226140041 | DATATEL INC. | 07/25/80 | DATA PROCESSING SERVICES FOR JULY, 1980, .82 DISK STORAGE | 916.90 |

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| 08-13 | 0226140042 | CONTINENTAL RESOURCES INC | 08/01/80-08/31/80 | ACOUSTIC COUPLER & CRT RENTAL | 72.00 |
| 08-13 | 0226140043 | CONTINENTAL RESOURCES INC | 08/01/80-08/31/80 | 2 ACOUSTIC COUPLERS & CRT RENTAL | 80.00 |
| 08-27 | 0239090184 | IDA E DEWEES | 08/01/80-08/30/80 | RENT 529 MARKET ST CAMDEN NJ | 980.50 |
| 08-27 | 0239090185 | ZIMCO, INC. | 08/01/80-08/30/80 | RENT 1 COLBY AVE STRATFORD NJ | 1,060.00 |
| 08-27 | 0239090186 | DR JERRY KASREL | 08/01/80-08/30/80 | RENT 114 E HIGH ST GLASSBORO NJ | 485.20 |
| 08-27 | 0239220052 | C & P TELEPHONE | 07/31/80 | TOLL CHARGES FOR DC OFFICE | 60.43 |
| 08-28 | 0241220472 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 331.49 |
| 08-31 | 0246020325 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,232.40 |
| 08-31 | 0246200444 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 24.53 |
| 09-17 | 0261060011 | CANTRELL/CUTTER PRINTING, INC | 08/29/80 | NEWSLETTER PRINTING | 2,028.18 |
| 09-17 | 0261100181 | NEW JERSEY CLIPPING SERVICE | 08/31/80 | NEWSPAPER CLIPPING SERVICE | 47.75 |
| 09-17 | 0262100415 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | ( 35.00) |
| 09-17 | 0261110031 | GSA, OAD, FINANCE DIVISION | 08/18/80 | STRATFORD FTS LINE, EQUIPMENT CHARGES | 124.24 |
| 09-17 | 0261110032 | GSA, OAD, FINANCE DIVISION | 03/18/80 | GLASSBORO FTS CHARGES FROM MARCH 1980, DISTRICT OFFICE | 80.59 |
| 09-17 | 0261110033 | GSA, OAD, FINANCE DIVISION | 03/18/80 | CAMDEN FTS CHARGES FROM MARCH 1980 (DISTRICT OFFICE) | 443.70 |
| 09-17 | 0261110034 | GSA, OAD, FINANCE DIVISION | 04/18/80 | CAMDEN FTS CHARGES FROM APRIL 1980 (DISTRICT OFFICE) | 342.63 |
| 09-17 | 0261110035 | GSA, OAD, FINANCE DIVISION | 04/18/80 | STRATFORD DISTRICT OFFICE FTS CHARGES FOR APRIL 1980 | 124.24 |
| 09-17 | 0261110036 | NEW JERSEY BELL | 08/23/80 | TOLL CALLS, SERVICE & EQUIPMENT, MESSAGE UNITS FOR STRATFORD DISTRICT OFFICE | 423.14 |
| 09-17 | 0261110037 | NEW JERSEY BELL | 08/05/80 | TOLL CALLS, SERVICE & EQUIPMENT, MESSAGE UNITS FOR GLASSBORO DISTRICT OFFICE | 161.42 |
| 09-17 | 0261110038 | GSA, OAD, FINANCE DIVISION | 08/29/80 | FTS CALLS | 7.00 |
| 09-17 | 0261210008 | WESTERN UNION TELEGRAPH COMPANY | 08/31/80 | TELEGRAPH SERVICES FOR AUGUST | 42.53 |
| 09-17 | 0261120079 | JAMES FLORIO | 08/22/80 | TRAVEL REIMBURSEMENT FOR TRIP TO DISTRICT BY TRAIN | 20.25 |
| 09-17 | 0261120080 | JAMES FLORIO | 09/05/80 | TRAVEL REIMBURSEMENT FOR TRIP TO DISTRICT BY TRAIN | 20.25 |
| 09-17 | 0261140070 | DATATEL INC. | 08/28/80 | DATA PROCESSING SERVICES, DISK STORAGE | 904.75 |
| 09-17 | 0261140071 | CONTINENTAL RESOURCES INC | 09/01/80-09/30/80 | RENTAL ON 2 ACOUSTIC COUPLERS & CRT TERMINAL | 80.00 |
| 09-17 | 0261140072 | CONTINENTAL RESOURCES INC | 09/01/80-09/30/80 | RENT FOR 1 ACOUSTIC COUPLER & CRT TERMINAL | 72.00 |
| 09-24 | 0268220350 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 216.52 |
| 09-29 | 0273090183 | IDA E DEWEES | 09/01/80-09/30/80 | RENT 529 MARKET ST CAMDEN NJ | 980.50 |
| 09-29 | 0273090184 | ZIMCO, INC. | 09/01/80-09/30/80 | RENT 1 COLBY AVE STRATFORD NJ | 1,060.00 |
| 09-29 | 0273090185 | DR JERRY KASREL | 09/01/80-09/30/80 | RENT 114 E HIGH ST GLASSBORO NJ | 485.20 |
| 09-30 | 0275020053 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,232.40 |
| 09-30 | 0275200290 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | ( 128.45) |
| | | | | **TOTAL** | **22,663.04** |

## OFFICE OF THE HON. THOMAS S FOLEY

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-11 | 0193100122 | CREATIVE MAILING CONSULTANTS OF AM, INC | 05/01/80-05/31/80 | FILE MAINTENANCE FEE FOR MAY | 250.00 |
| 07-11 | 0193100124 | DAVID R RAMAGE | 06/13/80 | 2,000 LETTERHEADS | 38.10 |
| 07-11 | 0193100125 | DAVID R RAMAGE | 06/18/80-06/19/80 | 4,400 SCHEDULES AND 3,000 MEMO SLIPS | 79.45 |
| 07-11 | 0193100129 | WILLIAM L FIRST | 04/30/80-05/18/80 | AMERICAN INTERNATIONAL RENT-A-CAR - CAR RENTAL IN SPOKANE | 471.52 |
| 07-11 | 0193100130 | CONGRESSIONAL QUARTERLY INC | 05/26/80 | TWO SETS OF C.Q. BINDERS | 45.50 |
| 07-11 | 0193100131 | OFFICIAL AIRLINE GUIDE | 07/11/80 | ONE YEAR SUBSCRIPTION FOR D.C. OFFICE 9-1-80 TO 8-30-81 | 85.80 |
| 07-11 | 0193100132 | THE WENATCHEE WORLD | 07/01/80-06/30/81 | ONE YEAR SUBSCRIPTION FOR WALLA WALLA OFFICE | 72.00 |
| 07-11 | 0193110048 | PACIFIC NORTHWEST BELL | 05/11/80-06/11/80 | TELEPHONE SERVICE FOR WALLA WALLA OFFICE | 63.10 |
| 07-11 | 0193110051 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE SERVICE FOR SPOKANE OFFICE | 363.84 |
| 07-11 | 0193110052 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS INTERCITY SERVICE | 107.05 |
| 07-11 | 0193210003 | WESTERN UNION TELEGRAPH COMPANY | 06/14/80 | TELEGRAPH MESSAGE SERVICE | 13.05 |
| 07-11 | 0193220013 | C & P TELEPHONE | 05/31/80 | TOLL CHARGES | 530.35 |
| 07-16 | 0198220153 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 306.06 |
| 07-18 | 0200150038 | POSTMASTER | 06/12/80 | 2,000 STAMPS AT .15 | 300.00 |
| 07-31 | 0214020017 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 2,302.50 |
| 07-31 | 0211090186 | ROY L SCOTT | 07/01/80-07/30/80 | RENT COPELAND BLDG 40 S. COLVILLE STREET WALLA WALLA WA | 474.00 |
| 07-31 | 0214200136 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 499.38 |
| 08-06 | 0218220163 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 306.51 |
| 08-07 | 0220060011 | DAVID R RAMAGE | 07/01/80 | 2,100 LETTERS (2 PAGE) | 61.80 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. THOMAS S FOLEY—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-07 | 0220060012 | DAVID R RAMAGE | 07/07/80 | 9,900 SCHEDULE CARD FOR TOWN HALL MEETING IN OMAK | 96.50 |
| 08-07 | 0220060013 | DAVID R RAMAGE | 07/16/80 | 240,000 NEWSLETTERS | 2,105.30 |
| 08-07 | 0220100299 | MIKE REILLY | 07/28/80 | ROUNDTRIP TAXI TRANSPORTATION FOR SPECIAL DELIVERY OF PACKAGE | 3.30 |
| 08-07 | 0220100301 | MIKE REILLY | 07/31/80 | ROUNDTRIP TAXI TRANSPORTATION TO NATIONAL ARCHIVES OFFICE IN MARYLAND | 10.00 |
| 08-07 | 0220100303 | MIKE REILLY | 07/31/80 | COST FOR PHOTOCOPYING OF FILE INFORMATION | 2.52 |
| 08-07 | 0220100305 | ASMAN CUSTOM PHOTO SERVICE, INC | 06/27/80 | 2 PRINTS, 8X10 | 7.70 |
| 08-07 | 0220100308 | CONGRESSIONAL PHOTO SHOPPE | 07/31/80 | CUSTOM PROCESSING OF 50 8X10 PHOTOGRAPHS | 117.50 |
| 08-07 | 0220100311 | WERNER W BRANDT | 07/07/80-07/10/80 | RIDPATH HOTEL AND MOTOR INN LODGING WHILE ON BUSINESS IN THE DISTRICT | 96.67 |
| 08-07 | 0220100313 | WERNER W BRANDT | 07/09/80-07/15/80 | MEAL EXPENSES INCURRED ON TRIP TO THE DISTRICT | 85.84 |
| 08-07 | 0220100315 | WERNER W BRANDT | 07/12/80 | GASOLINE EXPENSE | 9.60 |
| 08-07 | 0220100316 | WERNER W BRANDT | 07/10/80-07/14/80 | AIRWAYS RENT-A-CAR (CAR RENTAL FOR TRAVELING IN THE DISTRICT) | 100.19 |
| 08-07 | 0220100318 | WERNER W BRANDT | 07/12/80-07/17/80 | RIDPATH HOTEL & MOTOR INN LODGING WHILE ON BUSINESS IN THE DISTRICT | 146.89 |
| 08-07 | 0220100319 | WERNER W BRANDT | 07/10/80-07/11/80 | WALLA WALLA TRAVELODGE- LODGING WHILE ON BUSINESS | 50.60 |
| 08-07 | 0220110013 | PACIFIC NORTHWEST BELL | 06/11/80-07/11/80 | TELEPHONE SERVICE FOR WALLA WALLA OFFICE | 63.10 |
| 08-07 | 0220110014 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS INTERCITY SERVICE | 107.05 |
| 08-07 | 0220110021 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICE FOR SPOKANE, WA OFFICE | 354.56 |
| 08-07 | 0220220022 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL CHARGES | 140.21 |
| 08-07 | 0220130015 | WERNER W BRANDT | 07/07/80-07/18/80 | UNITED AIRLINES-ROUNDTRIP TRAVEL FROM C TO SPOKANE, WA | 420.50 |
| 08-07 | 0220130016 | WILLIAM L FIRST | 07/23/80 | UNITED AIRLINES-TRAVEL FROM WASHINGTON, DC TO SPOKANE, WA | 327.00 |
| 08-07 | 0220130017 | MARK N. BARTLETT | 07/13/80 | UNITED AIRLINES-TRAVEL FROM WASHINGTON, DC TO SPOKANE, WA | 327.00 |
| 08-08 | 0221100143 | ALLENS PRESS CLIPPING BUREAU | 06/01/80-06/30/80 | PRESSCLIPPING SERVICE FOR DC OFFICE | 28.50 |
| 08-08 | 0221100146 | EL MUNDO HISPANO | 08/01/80-08/01/81 | SUBSCRIPTION TO NEWSPAPER FOR OFFICE USE | 25.00 |
| 08-08 | 0221100149 | ASMAN CUSTOM PHOTO SERVICE, INC | 05/29/80-06/30/80 | ROLLS DEVELOPED, CONTRACT SHEETS, PRINTS | 39.25 |
| 08-08 | 0221100152 | CONGRESSIONAL QUARTERLY INC | 08/08/80 | ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE | 315.00 |
| 08-08 | 0221100154 | CONGRESSIONAL QUARTERLY INC | 06/25/80 | WASHINGTON INFORMATION DIRECTORY (4) FOR OFFICE USE | 102.69 |
| 08-08 | 0221100157 | PACIFIC POWER & LIGHT CO | 05/23/80-06/24/80 | ELECTRICAL SERVICE FOR WALLA WALLA OFFICE | 30.10 |
| 08-08 | 0221100162 | DIVERSFIELD MAINTENANCE SYSTEM | 07/01/80 | JANITORIAL MAINTENANCE SERVICE FOR WALLA WALLA OFFICE | 57.10 |
| 08-08 | 0221100177 | SAVIN BUSINESS MACHINES | 06/30/80 | METER USAGE CHARGE | 16.81 |
| 08-08 | 0221120011 | THOMAS S FOLEY | 07/11/80-07/18/80 | UNITED AIRLINES - R/T TRAVEL FROM WASHINGTON, DC TO SPOKANE, WA | 876.00 |
| 08-08 | 0221120012 | THOMAS S FOLEY | 07/11/80 | GROUND TRANSPORTATION TO AIRPORT | 8.00 |
| 08-08 | 0221120013 | THOMAS S FOLEY | 07/18/80 | GROUND TRANSPORTATION TO AIRPORT | 8.00 |
| 08-08 | 0221120014 | THOMAS S FOLEY | 06/28/80-07/01/80 | EASTERN AND FRONTIER AIRLINES TVL FROM WASH, DC TO SPOKANE, WA VIA ATLANTA & SEATTLE & RTN | 724.00 |
| 08-08 | 0221120015 | THOMAS S FOLEY | 06/28/80 | GROUND TRANSPORTATION TO AIRPORT | 8.00 |
| 08-08 | 0221120016 | THOMAS S FOLEY | 07/01/80 | GROUND TRANSPORTATION TO AIRPORT | 8.00 |
| 08-08 | 0221140031 | C & P TELEPHONE | 05/01/80-05/31/80 | LOCAL SERVICE - DATA | 74.13 |
| 08-08 | 0221140032 | C & P TELEPHONE | 06/01/80-06/30/80 | LOCAL SERVICE - DATA | 74.16 |
| 08-08 | 0221140035 | CREATIVE MAILING CONSULTANTS OF AM, INC | 07/03/80 | FILE MAINTENANCE FEE FOR JUNE | 250.00 |
| 08-08 | 0221140036 | CREATIVE MAILING CONSULTANTS OF AM, INC | 07/25/80 | SET UP CHARGE, PROGRAM - PROCESSING, KEYPUNCH | 2,553.06 |
| 08-08 | 0221140037 | CREATIVE MAILING CONSULTANTS OF AM, INC | 07/25/80 | FILE MAINTENANCE FEE FOR JULY | 250.00 |
| 08-08 | 0221140038 | IBM CORPORATION | 01/01/80-07/31/80 | IBM SYSTEM 6640 - DOCUMENT PRINTER (COMMUNICATIONS FEATURE - ADAPTER) MONTHLY CHG | 614.46 |
| 08-11 | 0224100190 | ARTHUR HANSEN | 07/01/80 | SPOKANE INTERCITY TRAVEL FOR MEETINGS 60 MILES @ .20 | 12.00 |
| 08-11 | 0224100191 | ARTHUR HANSEN | 06/30/80 | ROUND TRIP TRAVEL FROM SPOKANE TO COLFAX & OAKESDALE 140 MILES @ .20 | 28.00 |
| 08-11 | 0224100194 | ARTHUR HANSEN | 06/23/80 | ROUND TRIP TRAVEL FORM SPOKANE TO PULLMAN 171 MILES @ .20 | 34.20 |
| 08-11 | 0224100196 | ARTHUR HANSEN | 06/22/80 | SPOKANE INTERCITY TRAVEL FOR MEETINGS 45 MILES @ .20 | 9.00 |
| 08-11 | 0224100197 | PAT SANDERS | 06/04/80-06/25/80 | TRAVEL FROM WALLA WALLA TO PASCO OFFICE FOR THE MONTH OF JUNE 440 MILES @ .20 | 88.00 |
| 08-11 | 0224100198 | PAT SANDERS | 06/06/80 | TVL FROM WALLA WALLA-YAKIMA & RETURN FRO MEETING W/WA ASSOC. OF COUNTRIES 260 MI | 52.00 |

| | | | | | |
|---|---|---|---|---|---|
| 08-11 | 0224100199 | MARILYN MAUK | 06/29/80 | ROUND TRIP TRAVEL FROM SPOKANE TO OAKESDALE FOR TOWN HALL MEETING 95 MILES @ .20 | 19.00 |
| 08-11 | 0224100200 | MARILYN MAUK | 06/29/80 | RENT FOR USE OF TOWN HALL | 20.00 |
| 08-11 | 0224100201 | ARTHUR HANSEN | 07/12/80–07/17/80 | SPOKANE INTERCITY TRAVEL FOR MEETINGS 293 MILES @ .20 | 58.60 |
| 08-11 | 0224100202 | ARTHUR HANSEN | 07/13/80 | ROUND TRIP TRAVEL FROM SPOKANE TO RITZVILLE FOR MEETING 140 MILES @ .20 | 28.00 |
| 08-11 | 0224100203 | ARTHUR HANSEN | 07/15/80 | R/T TRAVEL FROM SPOKANE TO OMAK, CONCONNULLY, & OKANOGAN FOR MEETING 372 MILES @ .20 | 74.40 |
| 08-11 | 0224100204 | ARTHUR HANSEN | 07/16/80 | INTERCITY TRAVEL IN SPOKANE & ROUND TRIP TVL FROM SPOKANE TO MEDICAL LAKE 30 MILES .20 | 6.00 |
| 08-20 | 0233090116 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT SPOKANE WA | 3,432.00 |
| 08-27 | 0239090187 | ROY L SCOTT | 08/01/80–08/30/80 | RENT COPELAND BLDG 40 S. COLVILLE STREET WALLA WALLA WA | 474.00 |
| 08-27 | 0240100293 | DAVID BROWN | 08/03/80–08/04/80 | HOLIDAY MOTEL IN PASCO, WA, LODGING | 19.95 |
| 08-27 | 0240100297 | DAVID BROWN | 08/02/80–08/03/80 | SEATTLE AIRPROT HILTON (LODGING & RESTAURANT EXP) | 64.49 |
| 08-27 | 0240100301 | DAVID BROWN | 08/05/80–08/06/80 | THE RIDPATH HOTEL AND MOTOR INN - LODGING & RESTAURANT EXP | 90.39 |
| 08-27 | 0240100307 | WILLIAM L FIRST | 07/26/80–07/27/80 | THE OLYMPIC HOTEL - LODGING & RESTAURANT EXPENSES IN SEATTLE, WA | 39.67 |
| 08-27 | 0240100308 | WILLIAM L FIRST | 07/26/80 | PARKING GARAGE AT OLYMPIC HOTEL | 1.50 |
| 08-27 | 0240100312 | WILLIAM L FIRST | 07/29/80 | AIRPORT LIMOUSINE TO SPOKANE TO HOTEL | 10.00 |
| 08-27 | 0240100314 | WILLIAM L FIRST | 07/26/80–07/28/80 | GASOLINE EXPENSES FOR DISTRICT TRIP | 40.99 |
| 08-27 | 0240100317 | WILLIAM L FIRST | 07/23/80–08/04/80 | MEAL EXPENSES (INCLUDING CONSTITUENT) INCURRED ON TRIP TO CONGRESSIONAL DISTRICT | 132.79 |
| 08-27 | 0240100320 | ALLENS PRESS CLIPPING BUREAU | 07/01/80–07/30/80 | PRESS CLIPPING SERVICE FOR OFFICE | 19.19 |
| 08-27 | 0240100322 | SAVIN BUSINESS MACHINES | 07/31/80 | METER USAGE CHARGE | 10.10 |
| 08-27 | 0240100325 | WASHINGTON MONITOR, INC | 08/27/80 | ONE YEAR SUBSCRIPTION RENEWAL TO CONGRESSIONAL MONITOR 10/5/80-10/5/81 | 500.00 |
| 08-27 | 0240100327 | MARILYN MAUK | 07/26/80 | ROUND TRIP TRAVEL BY CAR FROM SPOKANE TO IONE FOR DOWN RIVER DAYS 177 MILES X .20 | 35.40 |
| 08-27 | 0240100330 | PAT SANDERS | 07/30/80 | ROUND TRIP TRAVEL BY CAR FROM WALLA WALLA TO PASCO 110 MILES X .20 | 22.00 |
| 08-27 | 0240100334 | PAT SANDERS | 07/15/80 | ROUND TRIP TRAVEL FROM WALLA WALLA TO YAKIMA 260 MILES X .20 | 52.00 |
| 08-27 | 0240100336 | PAT SANDERS | 07/13/80 | ROUND TRIP TRAVEL FROM WALLA WALLA TO RITZVILLE 250 MILES X .20 | 50.00 |
| 08-27 | 0240100342 | DAVID BROWN | 08/03/80 | HUGHES AIRWEST - TRAVEL FROM SEATTLE TO PASCO, WA | 59.00 |
| 08-27 | 0240100348 | PACIFIC POWER & LIGHT CO | 06/24/80–07/24/80 | ELECTRICAL; SERVICE FOR WALLA WALLA OFFICE | 33.12 |
| 08-27 | 0240100354 | DIVERSFIELD MAINTENANCE SYSTEM | 08/01/80 | JANITORIAL MAINTENANCE SERVICE FOR WALLA WALLA OFFICE | 57.10 |
| 08-27 | 0240110062 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE SERVICE FOR SPOKANE OFFICE | 344.31 |
| 08-27 | 0240210009 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | TELEGRAPH SERVICE FOR OFFICE | 31.28 |
| 08-27 | 0240220048 | C & P TELEPHONE | 07/31/80 | TOLL CHARGES | 174.64 |
| 08-27 | 0240120059 | THOMAS S FOLEY | 08/03/80–08/07/80 | TWA AIRLINES - TRAVEL FROM WASHINGTON, DC TO SEATTLE, PASCO, SPOKANE AND RETURN | 925.00 |
| 08-27 | 0240120061 | THOMAS S FOLEY | 08/03/80 | GROUND TRANSPORTATION TO AIRPORT | 9.00 |
| 08-27 | 0240120063 | THOMAS S FOLEY | 08/07/80 | GROUND TRANSPORTATION TO AIRPORT | 9.00 |
| 08-27 | 0240130020 | DAVID BROWN | 08/02/80–08/07/80 | UNITED AIRLINES TRAVEL FROM WASHINGTON, DC TO SEATTLE, SPOKANE AND RETURN TO DC | 403.50 |
| 08-27 | 0240130022 | DAVID BROWN | 08/02/80 | GROUND TRANSPORTATION FROM AIRPORT | 2.25 |
| 08-27 | 0240130024 | DAVID BROWN | 08/02/80 | TAXI/GROUND TRANSPORTATION TO DULLES AIRPORT | 37.00 |
| 08-27 | 0240140054 | C & P TELEPHONE | 07/31/80 | DATA SERVICE | 74.19 |
| 08-28 | 0241220476 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 306.79 |
| 08-31 | 0246020333 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 2,302.50 |
| 08-31 | 0246200404 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 848.49 |
| 09-05 | 0249110056 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS INTERCITY SERVICE | 107.05 |
| 09-05 | 0249110057 | PACIFIC NORTHWEST BELL | 07/11/80–08/11/80 | TELEPHONE SERVICE FOR WALLA WALLA OFFICE | 65.45 |
| 09-09 | 0253100056 | WILLIAM L FIRST | 07/23/80–08/05/80 | AMERICAN INTERNATIONAL RENT-A-CAR CAR RENTAL FOR BUSINESS IN 5TH DISTRICT | 353.02 |
| 09-09 | 0253100058 | ALLENS PRESS CLIPPING BUREAU | 08/01/80–08/31/80 | PRESS CLIPPING SERVICE FOR OFFICE | 23.75 |
| 09-09 | 0253100059 | CLARKSTON HERALD | 07/06/80–07/06/81 | ANNUAL SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE | 8.00 |
| 09-09 | 0253100060 | THOMAS S FOLEY | 08/03/80 | HOLIDAY MOTEL IN PASCO, WA OVERNIGHT LODGING ON TRIP IN FIFTH DISTRICT | 19.95 |
| 09-10 | 0254120056 | THOMAS S FOLEY | 08/31/80–09/02/80 | UNITED AIRLINES - ROUND TRIP FROM WASHINGTON, DC TO SPOKANE SEATTLE, WA & RTN | 774.00 |
| 09-10 | 0254120058 | THOMAS S FOLEY | 08/31/80 | GROUND TRANSPORTATION TO AIRPORT | 9.00 |
| 09-10 | 0254120059 | THOMAS S FOLEY | 09/02/80 | GROUND TRANSPORTATION TO AIRPORT | 9.00 |
| 09-10 | 0254140051 | CREATIVE MAILING CONSULTANTS OF AM, INC | 08/01/80–08/31/80 | FILE MAINTENANCE FEE FOR AUGUST | 250.00 |
| 09-10 | 0254150026 | POSTMASTER | 07/28/80 | 2,000 STAMPS AT .15 FOR WALLA WALLA OFFICE | 300.00 |
| 09-15 | 0259100165 | DIVERSFIELD MAINTENANCE SYSTEM | 08/01/80–08/31/80 | JANITORIAL MAINTENANCE SERVICE FOR WALLA WALLA OFFICE | 57.10 |
| 09-15 | 0259100166 | PACIFIC POWER & LIGHT CO | 07/24/80–08/26/80 | ELECTRICAL SERVICE FOR WALLA WALLA OFFICE | 35.20 |
| 09-15 | 0259100167 | WILLIAM L FIRST | 07/23/80–08/05/80 | RIDPATH HOTEL & MOTOR INN LODGING, PHONE & RESTAURANT EXPENSES DURING STAY IN SPOKANE, WA | 430.76 |
| 09-15 | 0259100169 | PAT SANDERS | 07/15/80 | MEETING IN YAKIMA WITH MAYORS OF COLVAX & OAKESDALE (ASH MEETING) & LUNCHEON | 16.87 |
| 09-15 | 0259100171 | PAT SANDERS | 08/05/80 | RIDPATH HOTEL & MOTOR INN LODGING & RESTAURANT IN SPOKANE - TSF SCHEDULE | 28.19 |
| 09-15 | 0259100172 | PAT SANDERS | 08/03/80 | HOLIDAY MOTEL - LODGING IN PASCO TSF SCHEDULE | 19.95 |
| 09-15 | 0259100174 | PAT SANDERS | 08/03/80 | TRAVEL FROM WALLA WALLA TO PASCO, BURBANK, & RETURN TO PASCO 75 MI AT 24¢ | 18.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. THOMAS S FOLEY—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-15 | 0259100176 | PAT SANDERS | 08/04/80 | TRAVEL FROM PASCO TO WALLA WALLA, TO DAYTON, & RETURN TO WALLA WALLA 135 MI AT 24¢ | 32.40 |
| 09-15 | 0259100178 | PAT SANDERS | 08/04/80 | TRAVEL FROM WALLA WALLA TO SPOKANE - TSF SCHEDULE 165 MI AT 24¢ | 39.60 |
| 09-15 | 0259100179 | PAT SANDERS | 08/05/80 | TRAVEL FROM SPOKANE TO WALLA WALLA 165 MILES AT 24¢ | 39.60 |
| 09-15 | 0259100180 | PAT SANDERS | 08/25/80 | TRAVEL FROM WALLA WALLA TO PASCO & RETURN 110 MILES AT 24¢ | 26.40 |
| 09-23 | 0267100059 | SAVIN BUSINESS MACHINES | 08/01/80-08/31/80 | METER USAGE CHARGE | 11.15 |
| 09-23 | 0267110004 | GSA, OAD, FINANCE DIVISION | 09/18/80 | FTS INTERCITY SERVICE | 107.05 |
| 09-23 | 0267220008 | C & P TELEPHONE | 08/01/80-08/31/80 | TOLL CHARGES | 268.84 |
| 09-23 | 0267120009 | THOMAS S FOLEY | 06/21/80-06/24/80 | NORTHWEST & EASTERN AIRLINES TRAVEL FROM DC TO SEATTLE, SPOKANE, SEATTLE, & RTN TO D C | 660.00 |
| 09-23 | 0267120011 | THOMAS S FOLEY | 06/21/80 | GROUND TRANSPORTATION TO AIRPORT | 7.00 |
| 09-23 | 0267120012 | THOMAS S FOLEY | 06/24/80 | GROUND TRANSPORTATION TO AIRPORT | 7.00 |
| 09-23 | 0267140001 | C & P TELEPHONE | 08/01/80-08/31/80 | DATA SERVICE | 74.21 |
| 09-24 | 0268110038 | PACIFIC NORTHWEST BELL | 08/11/80-09/11/80 | TELEPHONE FOR WALLA WALLA OFFICE | 74.87 |
| 09-24 | 0268220365 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 397.10 |
| 09-29 | 0273090186 | ROY L SCOTT | 09/01/80-09/30/80 | RENT COPELAND BLDG 40 S. COLVILLE STREET WALLA WALLA WA | 474.00 |
| 09-30 | 0275020054 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,798.50 |
| 09-30 | 0275200184 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 302.73 |
| | | | | **TOTAL** | **34,890.88** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 04-14 | 0273100121 | THE NEW OBSERVER | 03/17/80-03/17/81 | REFUND DUE TO PUBLICATION DISCONTINUED | ( 6.94) |
| | | | | **TOTAL** | **( 6.94)** |

## OFFICE OF THE HON. HAROLD E FORD

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190100060 | LEONIA MILAM | 03/21/80-04/29/80 | REIMB @ .20/MI FOR MILEAGE USED IN REPRESENTING MEMBER AT OFC'L BUSS MTGS (349 MILES) | 69.80 |
| 07-08 | 0190100065 | XEROX CORPORATION | 05/28/80 | BILLABLE COPIES CHARGE FOR MONTH OF MAY FOR FEDERAL BUILDING (DIST) MACHINE | 34.15 |
| 07-08 | 0190120019 | HAROLD E FORD | 06/24/80 | ONE-WAY AIRFARE FROM EIGHTH DISTRICT, MEMPHIS, TENN TO WASHINGTON, DC | 145.00 |
| 07-16 | 0198220155 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 235.56 |
| 07-23 | 0205100060 | DR. LAWRENCE JOHNSON | 07/06/80-07/08/80 | REIMBURSEMENT FOR LODGING, MEALS & CABS | 76.96 |
| 07-23 | 0205110021 | SOUTH CENTRAL BELL | 01/20/80-06/20/80 | TELEPHONE FOR JANUARY THROUGH JUNE | 218.54 |
| 07-23 | 0205110022 | GSA, OAD, FINANCE DIVISION | 07/18/80 | BILLING FOR PHONE SERVICE FOR MONTH OF JULY FOR DISTRICT FEDERAL BUILDING OFFICE | 583.94 |
| 07-23 | 0205130003 | DR. LAWRENCE JOHNSON | 07/06/80-07/08/80 | AIR TRAVEL - DC-MEMPHIS-DC | 290.00 |
| 07-25 | 0207100201 | LIGHTFOOT'S AMOCO | 06/19/80 | GASOLINE FOR MOBILE OFFICE | 78.72 |
| 07-25 | 0207100210 | GSA, OAD, FINANCE DIVISION | 06/30/80 | BILLING FOR OFFICE SUPPLIES FOR DISTRICT OFFICES FOR LAST HALF OF JUNE | 62.26 |
| 07-25 | 0207120051 | HAROLD E FORD | 07/02/80-07/21/80 | ROUND TRIP COACH CLASS AIR TRANS, WASH, DC-8TH DIST MEMPHIS, TENNESSEE | 290.00 |
| 07-25 | 0207130013 | PAULA YOUNG | 06/14/80-06/29/80 | ROUND TRIP COACH CLASS AIR TRANS, 8TH CD, MEMPHIS, TENN - WASHINGTON, DC | 257.00 |
| 07-25 | 0207140044 | ANDERSON JACOBSON, INC | 06/01/80 | BILLING FOR AD342 450 BAUD COUPLER AND A242 450 BAUD COUPLER FOR MONTH OF JUNE | 43.00 |
| 07-31 | 0214020021 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,216.90 |
| 07-31 | 0211090187 | TRI-STATE R-V RENTAL AGENCY | 07/01/80-07/30/80 | RENT | 571.45 |
| 07-31 | 0214200206 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 45.51 |
| 08-06 | 0218220165 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 235.88 |
| 08-20 | 0233090118 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT MEMPHIS TN | 2,717.00 |
| 08-20 | 0233090120 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT MEMPHIS TN | 458.00 |

| | | | | | |
|---|---|---|---|---|---|
| 08-22 | 0235100385 | XEROX CORPORATION | 06/27/80 | BILLABLE COPIES FOR FEDERAL BUILDING DISTRICT OFFICE FOR MONTH OF JUNE | 4.51 |
| 08-22 | 0235110084 | SOUTH CENTRAL BELL | 07/20/80 | TELEPHONE CHARGES FOR MONTH OF JULY ONLY | 43.71 |
| 08-22 | 0235220055 | C & P TELEPHONE | 06/30/80–07/31/80 | TOLL CHARGES FOR MONTHS OF JUNE & JULY FOR WASHINGTON OFFICE | 78.11 |
| 08-22 | 0235130025 | NATHAN BICKS | 08/16/80 | ONE-WAY COACH CLASS AIR TRANS FROM MEMPHIS, TN; EIGHTH DISTRICT TO WASH., DC | 160.00 |
| 08-22 | 0235130026 | JANICE BOBO | 07/11/80–08/16/80 | R/T COACH CLASS AIR TRANS BETWEEN WASH., DC TO EIGHTH DISTRICT, MEMPHIS, TN | 320.00 |
| 08-27 | 0239090188 | TRI-STATE R-V RENTAL AGENCY | 08/01/80–08/30/80 | RENT | 571.45 |
| 08-28 | 0241220276 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 306.07 |
| 08-31 | 0246020336 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,216.90 |
| 08-31 | 0246200445 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 275.13 |
| 09-04 | 0248100369 | GSA, OAD, FINANCE DIVISION | 07/31/80 | BILLING FOR DISTRICT OFFICE SUPPLIES FOR 2ND HALF OF JULY | 82.80 |
| 09-04 | 0248110067 | GSA, OAD, FINANCE DIVISION | 08/18/80 | BILLING FOR FEDERAL BUILDING OFFICE PHONE FOR MONTH OF AUGUST | 594.73 |
| 09-04 | 0248120048 | HAROLD E FORD | 08/18/80 | ONE-WAY, COACH CLASS AIR TRANS FROM 8TH CONG DIST, MEMPHIS, TN TO WASHINGTON, DC | 160.00 |
| 09-04 | 0248120049 | HAROLD E FORD | 08/19/80–08/31/80 | R/T, COACH CLASS, AIR TRANS BETWEEN 8TH CONG DIST, MEMPHIS, TN & WASHINGTON, DC | 320.00 |
| 09-04 | 0248130017 | SUSAN STERN | 07/30/80–08/24/80 | R/T, EXCURSION AIR TRANS BETWEEN WASHINGTON, DC & 8TH CONG DIST, MEMPHIS, TN | 195.00 |
| 09-05 | 0249100277 | HAROLD E FORD | 05/02/80–06/29/80 | REIMB FOR MILEAGE TRAVELED ON CONG BUSS FOR 2ND QTR AT 20¢ PER MILE FOR 604.5 MILES | 120.90 |
| 09-11 | 0255100090 | LIGHTFOOT'S AMOCO | 01/09/80–07/10/80 | GASOLINE FOR CONGRESSIONAL MOBILE OFFICE | 336.62 |
| 09-11 | 0255100091 | GSA, OAD, FINANCE DIVISION | 08/18/80 | BILLING FOR SUPPLIES FOR 1ST HALF OF AUGUST FOR 8TH DISTRICT OFFICES | 63.50 |
| 09-11 | 0255100092 | XEROX CORPORATION | 07/29/80 | MONTHLY CHARGE FOR BILLABLE COPIES FOR FEDERAL BUILDING XEROX 2600 FOR MONTH OF JULY | 4.88 |
| 09-11 | 0255110034 | SOUTH CENTRAL BELL | 08/20/80 | TELEPHONE CHARGES FOR MONTH OF AUGUST | 87.42 |
| 09-24 | 0268220370 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 236.29 |
| 09-29 | 0273090187 | TRI-STATE R-V RENTAL AGENCY | 09/01/80–09/30/80 | RENT | 571.45 |
| 09-30 | 0275020057 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,216.90 |
| 09-30 | 0275200305 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 554.23 |
| | | | | **TOTAL** | **15,150.27** |

## OFFICE OF THE HON. WILLIAM D FORD

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-16 | 0198060010 | CANTRELL/CUTTER PRINTING, INC. | 05/30/80 | NEWSLETTER | 2,681.50 |
| 07-16 | 0198060011 | CANTRELL/CUTTER PRINTING, INC. | 06/16/80 | 4,000 LITHOGRAPHED LETTERS | 94.67 |
| 07-16 | 0198100282 | THE CARLETON MESSENGER | 06/01/80–06/01/81 | SUBSCRIPTION | 4.00 |
| 07-16 | 0198100288 | THE MELLUS NEWSPAPERS, INC. | 07/01/80–12/31/80 | SUBSCRIPTION TO TAYLOR TRIBUNE | 18.00 |
| 07-16 | 0198100289 | ASSOCIATED NEWSPAPERS INC. | 07/01/80–07/01/81 | SUBSCRIPTION TO WESTLAND EAGLE | 16.00 |
| 07-16 | 0198100292 | RICKI SITZ | 07/01/80 | REIMB FOR LODGING WHILE IN LANSING, MI ON OFFICIAL BUSINESS | 19.08 |
| 07-16 | 0198100296 | HELEN WAINIO | 06/01/80–06/24/80 | REIMB FOR MISC EXPENSES IN DC ON OFFICIAL BUSINESS-MEALS AND LODGING, TAXIFARE | 602.63 |
| 07-16 | 0198110044 | MICHIGAN BELL TELEPHONE CO. | 06/01/80–06/30/80 | WAYNE DISTRICT OFFICE | 156.44 |
| 07-16 | 0198110045 | MICHIGAN BELL TELEPHONE CO. | 06/13/80–07/12/80 | TAYLOR DISTRICT OFFICE | 85.01 |
| 07-16 | 0198110046 | GSA, OAD, FINANCE DIVISION | 05/01/80–05/31/80 | FTS LINE-WAYNE DISTRICT OFFICE | 34.47 |
| 07-16 | 0198210012 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80–06/30/80 | JUNE TELEGRAMS | 7.95 |
| 07-16 | 0198220156 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 202.10 |
| 07-16 | 0198120012 | WILLIAM D FORD | 06/25/80 | REIMB FOR ROUND TRIP BETWEEN DC AND MICHIGAN | 250.00 |
| 07-16 | 0198130021 | RICKI SITZ | 06/27/80–07/02/80 | 520 MILES BY PRIV AUTO @ 20¢ R/T BETWEEN DC AND MI PLUS AIRFARE ON RETURN TRIP | 200.00 |
| 07-16 | 0198130023 | FRANK H RATHBUN | 07/09/80–07/10/80 | REIMB FOR R/T BETWEEN DC AND MICHIGAN VIA NORTHWEST AIR ON OFFICIAL BUSINESS | 212.00 |
| 07-16 | 0198130025 | HELEN WAINIO | 06/01/80–06/06/80 | REIMB FOR ROUND TRIP BETWEEN MICHIGAN AND DC VIA NORTHWEST AIRLINES ON OFFICIAL BUSS | 116.00 |
| 07-16 | 0198130026 | HELEN WAINIO | 06/08/80–06/14/80 | REIMB FOR ROUND TRIP BETWEEN MICHIGAN AND DC VIA NORTHWEST AIRLINES ON OFFICIAL BUSS | 116.00 |
| 07-16 | 0198130027 | HELEN WAINIO | 06/22/80–06/28/80 | REIMB FOR ROUND TRIP BETWEEN MICHIGAN AND DC VIA NORTHWEST AIRLINES ON OFFICIAL BUSS | 182.00 |
| 07-16 | 0198140031 | DATATEL INC. | 06/01/80–06/30/80 | DATA PROCESSING SERVICES | 771.05 |
| 07-16 | 0198140036 | DATA TERMINALS AND COMMUNICATIONS | 07/16/80 | TERMINAL, COUPLER AND TRACTOR RENTAL 8/1/80-8/31/80 | 180.00 |
| 07-31 | 0214020025 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 975.92 |
| 07-31 | 0211090188 | RAYMOND TAYLOR | 07/01/80–07/30/80 | RENT 20155 GODDARD RD TAYLOR MI | 400.00 |
| 07-31 | 0213100433 | RAY WHITFIELD INC | 07/09/80–07/14/80 | CAR RENTAL FOR FRANK RATHBUN FOR RICK SITZ | 231.30 |
| 07-31 | 0213100434 | RAY WHITFIELD INC | 07/14/80–07/16/80 | CAR RENTAL FOR RICK SITZ (7-14 TO 7-16) | 76.75 |
| 07-31 | 0213110140 | MICHIGAN BELL TELEPHONE CO. | 07/13/80–08/12/80 | TELEPHONE BILL FOR TAYLOR DISTRICT OFFICE | 99.51 |
| 07-31 | 0213220075 | C & P TELEPHONE | 06/01/80–06/30/80 | TOLL CHARGES FOR WASHINGTON OFFICE | 537.51 |
| 07-31 | 0213140113 | DATATEL INC. | 07/01/80–07/31/80 | DATA PROCESSING SERVICES | 792.92 |
| 07-31 | 0214200129 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 203.06 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. WILLIAM D FORD—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-06 | 0218220166 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 202.46 |
| 08-06 | 0219110011 | MICHIGAN BELL TELEPHONE CO. | 07/01/80-07/31/80 | TELEPHONE BILL FOR WAYNE DISTRICT OFFICE | 145.37 |
| 08-06 | 0219120007 | WILLIAM D FORD | 06/27/80-06/29/80 | REIMBURSEMENT FOR ROUND TRIP TO DETROIT, MICHIGAN VIA NORTHWEST AIRLINES | 250.00 |
| 08-06 | 0219120008 | WILLIAM D FORD | 07/03/80-07/19/80 | REIMBURSEMENT FOR ROUND TRIP TO DETROIT, MICHIGAN VIA NORTHWEST AIRLINES | 274.00 |
| 08-06 | 0219130009 | RICKI SITZ | 07/09/80-07/16/80 | REIMB FOR R/T FROM DC TO DETROIT VIA USAIR & RTN VIA NW A/L ON OFFICIAL BUSINESS | 202.00 |
| 08-06 | 0219140064 | CONTINENTAL RESOURCES INC | 07/01/80-07/31/80 | RENTAL OF CRT TERMINAL, COUPLER & CABLE | 74.00 |
| 08-14 | 0227120059 | WILLIAM D FORD | 07/25/80-07/27/80 | REIMB FOR ROUND TRIP TO MICHIGAN VIA NORTHWEST AIR DC-DETROIT-DC | 274.00 |
| 08-14 | 0227130029 | RICKI SITZ | 08/01/80-08/06/80 | REIMB FOR R/T TO MICHIGAN ON OFCL BUSINESS VIA NORTHWEST AIRLINES DC-DETROIT-DC | 212.00 |
| 08-14 | 0227130030 | FRANK H RATHBUN | 08/01/80-08/07/80 | REIMB FOR R/T TO MI ON OFCL BUSINESS VIA PRIVATE AUTO DC- DETROIT-DC 1040 MI AT .24 TOLLS | 262.40 |
| 08-14 | 0227140052 | DATA TERMINALS AND COMMUNICATIONS | 08/14/80 | RENTAL OF TERMINAL, COUPLER & FORM TRACTOR 9-1-80/9-30-80 | 180.00 |
| 08-14 | 0227140053 | CONTINENTAL RESOURCES | 08/01/80-08/31/80 | RENTAL OF TERMINAL, COUPLER & CABLE | 74.00 |
| 08-20 | 0233090123 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT WAYNE MI | 1,164.00 |
| 08-27 | 0239060012 | CANTRELL/CUTTER PRINTING, INC | 08/18/80 | 5500 LITHOGRAPHED LETTERS | 114.76 |
| 08-27 | 0239090189 | RAYMOND TAYLOR | 08/01/80-08/30/80 | RENT 20155 GODDARD RD TAYLOR MI | 400.00 |
| 08-27 | 0239100231 | WILLIAM D FORD | 04/30/80 | REIMB FOR PAYMENT TO PUBLIC PRINTER FOR ENVELOPES | 14.00 |
| 08-27 | 0239100232 | WILLIAM D FORD | 06/24/80 | REIMBURSEMENT FOR PAYMENT TO PUBLIC PRINTER FOR ENVELOPES | 14.00 |
| 08-27 | 0239100233 | ROBERTA STANLEY | 07/31/80-08/06/80 | REIMBURSEMENT FOR EXPENSES IN MICHIGAN, CAB FARE, PARKING, & CAR EXPENSE 360 MILES AT .24 | 98.40 |
| 08-27 | 0239100235 | PATRICIA HOOVER | 07/22/80-07/23/80 | HOUSING | 20.00 |
| 08-27 | 0239100236 | MARGARET MCGONAGILL | 08/01/80-08/02/80 | HOUSING & TELEPHONE EXP | 76.07 |
| 08-27 | 0239110071 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS LINE - WAYNE DISTRICT OFC | 34.47 |
| 08-27 | 0239220043 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL CHARGES FOR DC OFFICE | 677.34 |
| 08-27 | 0239130034 | ROBERTA STANLEY | 07/31/80-08/06/80 | R/T TO MI, DRIVING PVT CAR TO MICHIGAN & RTN VIA NW AIRLINES 540 MI AT .20 TOLLS | 220.40 |
| 08-27 | 0239130036 | PATRICIA HOOVER | 07/21/80-07/24/80 | REIMB FOR R/T BETWEEN DC AND MICHIGAN VIA NW AIRLINES ON OFCL BUSS TAXICAB | 217.45 |
| 08-27 | 0239130037 | MARGARET MCGONAGILL | 07/31/80-08/03/80 | REIMB FOR R/T BETWEEN D.C. & MICHIGAN VIA NW AIRLINE ON OFCL BUSS TAXICAB | 219.50 |
| 08-28 | 0241220282 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 202.67 |
| 08-31 | 0246020339 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 984.12 |
| 08-31 | 0246200066 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 186.24 |
| 09-09 | 0253060014 | CANTRELL/CUTTER PRINTING, INC | 08/29/80 | 182,000 NEWSLETTERS | 1,738.87 |
| 09-09 | 0253060016 | CANTRELL/CUTTER PRINTING, INC | 08/29/80 | 10,000 LITHOGRAPHED LETTERS, 7,500 LITHOGRAPHED LETTERS | 434.64 |
| 09-09 | 0253100109 | THE NEWS-HERALD | 09/09/80 | SUBSCRIPTION FOR 9-20-80 TO 12-31-80 | 8.00 |
| 09-09 | 0253110038 | MICHIGAN BELL TELEPHONE CO. | 08/01/80-08/31/80 | WAYNE DISTRICT OFFICE PHONE BILL | 180.24 |
| 09-09 | 0253110057 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS LINE - WAYNE, MI, OFFICE | 34.47 |
| 09-09 | 0253210004 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | TELEGRAM | 1,048.81 |
| 09-09 | 0253120046 | WILLIAM D FORD | 08/22/80-08/24/80 | REIMB FOR ROUND TRIP TO MI AND RETURN VIA NORTHWEST AIRLINES DC TO DETROIT TO DC | 274.00 |
| 09-09 | 0253130015 | RICKI SITZ | 08/21/80-08/25/80 | REIMB FOR ROUND TRIP TO MI AND RTN VIA NORTHWEST AIRLINES ON OFCL BUSS DC TO DETROIT TO DC | 212.00 |
| 09-09 | 0253140026 | DATA TERMINALS AND COMMUNICATIONS | 09/09/80 | RENTAL OF COMPUTER TERMINAL COUPLER & TRACTOR 10-1-80 TO 10-31-80 | 180.00 |
| 09-24 | 0268220376 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 202.91 |
| 09-29 | 0273090188 | RAYMOND TAYLOR | 09/01/80-09/30/80 | RENT 20155 GODDARD RD TAYLOR MI | 400.00 |
| 09-30 | 0275020060 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 984.92 |
| 09-30 | 0275200089 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 211.33 |
| | | | | **TOTAL** | **21,969.71** |

# OFFICE OF THE HON. EDWIN B FORSYTHE

## OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-10 | 0192100207 | PATTY K. WYSONG | 06/02/80-06/06/80 | OFFICIAL STAFF TRAVEL IN DISTRICT 450 MILES BY PVT AUTO AT 20¢ PER MILE | 90.00 |
| 07-11 | 0193060022 | CANTRELL/CUTTER PRINTING, INC. | 06/23/80 | NEWSLETTERS | 2,131.76 |
| 07-11 | 0193100152 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | NEW YORK TIMES | 38.66 |
| 07-11 | 0193100156 | TASKFORCE SERVICES CORP. | 06/01/80-06/30/80 | SERVICES - CLEANING | 352.55 |
| 07-11 | 0193110058 | NEW JERSEY BELL | 05/17/80-06/17/80 | TELEPHONE SERVICE | 19.93 |
| 07-11 | 0193110060 | GSA, OAD, FINANCE DIVISION | 05/18/80-06/18/80 | TELEPHONE SERVICE | 39.73 |
| 07-11 | 0193220014 | C & P TELEPHONE | 05/01/80-05/30/80 | TELEPHONE SERVICE | 18.74 |
| 07-11 | 0193130008 | ELENA K IFKOVITS | 06/10/80 | OFFICIAL STAFF TRAVEL FROM MOORESTOWN, NJ TO WASHINGTON, DC | 16.85 |
| 07-11 | 0193140051 | DIALCOM, INCORPORATED | 06/26/80 | COMPUTER SERVICES | 140.00 |
| 07-11 | 0193140053 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES | 870.62 |
| 07-16 | 0198220157 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 209.21 |
| 07-23 | 0205100038 | REPUBLICAN STUDY COMMITTEE | 01/01/80-12/31/80 | ANNUAL DUES | 50.00 |
| 07-23 | 0205100327 | EDWIN B FORSYTHE | 04/01/80-06/30/80 | 37 MILES IN DISTRICT TRAVEL BY PRIVATE AUTO @ 20¢ PER MILE | 7.40 |
| 07-23 | 0205110017 | NEW JERSEY BELL | 05/25/80-06/25/80 | TELEPHONE SERVICE | 317.48 |
| 07-23 | 0205120053 | EDWIN B FORSYTHE | 04/02/80-04/14/80 | WASH, DC TO MOORESTOWN, NJ AND RETURN BY PRIVATE AUTO PLUS TOLLS 323 MILES | 69.80 |
| 07-23 | 0205120054 | EDWIN B FORSYTHE | 04/18/80-04/21/80 | WASH, DC TO MOORESTOWN, NJ AND RETURN BY PRIVATE AUTO PLUS TOLLS 323 MILES | 69.80 |
| 07-23 | 0205120055 | EDWIN B FORSYTHE | 04/25/80-04/27/80 | WASH, DC TO MOORESTOWN, NJ AND RETURN BY PRIVATE AUTO PLUS TOLLS 323 MILES | 69.80 |
| 07-23 | 0205120056 | EDWIN B FORSYTHE | 05/02/80-05/04/80 | WASH, DC TO MOORESTOWN, NJ AND RETURN BY PRIVATE AUTO PLUS TOLLS 323 MILES | 69.80 |
| 07-23 | 0205120057 | EDWIN B FORSYTHE | 05/09/80-05/11/80 | WASH, DC TO MOORESTOWN, NJ AND RETURN BY PRIVATE AUTO PLUS TOLLS 323 MILES | 69.80 |
| 07-23 | 0205120058 | EDWIN B FORSYTHE | 05/15/80-05/18/80 | WASH, DC TO MOORESTOWN, NJ AND RETURN BY PRIVATE AUTO PLUS TOLLS 323 MILES | 69.80 |
| 07-23 | 0205120059 | EDWIN B FORSYTHE | 05/30/80 | WASH, DC TO MOORESTOWN, NJ BY PRIVATE AUTO PLUS TOLLS 162 MILES | 35.00 |
| 07-23 | 0205120060 | EDWIN B FORSYTHE | 05/23/80-05/27/80 | WASH, DC TO MOORESTOWN, NJ AND RETURN BY PRIVATE AUTO PLUS TOLLS 323 MILES | 69.80 |
| 07-23 | 0205120061 | EDWIN B FORSYTHE | 06/02/80-06/06/80 | MOORESTOWN, NJ TO WASH, DC AND RETURN BY PRIVATE AUTO PLUS TOLLS 323 MILES | 69.80 |
| 07-23 | 0205120062 | EDWIN B FORSYTHE | 06/09/80-06/13/80 | MOORESTOWN, NJ TO WASH, DC AND RETURN BY PRIVATE AUTO PLUS TOLLS 323 MILES | 69.80 |
| 07-23 | 0205120063 | EDWIN B FORSYTHE | 06/15/80-06/20/80 | MOORESTOWN, NJ TO WASH, DC AND RETURN BY PRIVATE AUTO PLUS TOLLS 323 MILES | 69.80 |
| 07-23 | 0205120064 | EDWIN B FORSYTHE | 06/22/80-06/28/80 | MOORESTOWN, NJ TO WASH, DC AND RETURN BY PRIVATE AUTO PLUS TOLLS 323 MILES | 69.80 |
| 07-23 | 0205120065 | EDWIN B FORSYTHE | 06/29/80 | MOORESTOWN, NJ TO WASH, DC BY PRIVATE AUTO PLUS TOLLS 162 MILES | 35.00 |
| 07-23 | 0205130001 | BARRETT A. FEIT | 07/01/80-07/03/80 | ROUND TRIP WASHINGTON DC TO MORRESTOWN, NJ OFFICIAL STAFF TRAVEL PVT AUTO | 62.90 |
| 07-23 | 0205130002 | PATRICIA DIXON | 06/24/80 | OFFICIAL STAFF TRAVEL MOORESTOWN, NJ TO WASHINGTON DC VIA TRAILWAYS BUS | 16.85 |
| 07-23 | 0205140011 | HAZELTINE CORPORATION | 07/01/80-07/31/80 | COMPUTER | 80.00 |
| 07-31 | 0214020029 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,368.17 |
| 07-31 | 0211060028 | ACTION DATA PROCESSING INC | 07/21/80 | COMPUTER PROCESSING | 330.00 |
| 07-31 | 0211090189 | DAN-D, INC | 07/01/80-07/30/80 | RENT TOMS RIVER NJ | 100.00 |
| 07-31 | 0211090190 | LARRY TAIT | 07/01/80-07/30/80 | RENT P O BOX 128 301 MILL STREET MOORESTOWN NJ | 600.00 |
| 07-31 | 0211100321 | ASBURY PARK PRESS | 04/16/80 | OFFICIAL NEWSPAPER AD | 31.12 |
| 07-31 | 0211100328 | PHOTO MATERIALS | 06/10/80 | PARTS FOR PAPER CUTTER | 20.28 |
| 07-31 | 0211110100 | NEW JERSEY BELL | 06/08/80-07/08/80 | TELEPHONE SERVICE | 46.48 |
| 07-31 | 0211140064 | ANDERSON JACOBSON, INC. | 06/01/80-06/30/80 | COMPUTER | 314.00 |
| 07-31 | 0214200190 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 706.96 |
| 08-06 | 0218100160 | TASKFORCE SERVICES CORP. | 07/01/80-07/31/80 | CLEANING SERVICES | 352.55 |
| 08-06 | 0218100161 | BENCHMARK SYSTEMS | 07/25/80 | QUME RIBBONS | 84.00 |
| 08-06 | 0218110047 | NJ BELL | 06/17/80-07/17/80 | TELEPHONE | 30.96 |
| 08-06 | 0218220167 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 244.53 |
| 08-06 | 0218220274 | C & P TELEPHONE | 06/01/80-06/30/80 | TELEPHONE SERVICE | 9.77 |
| 08-07 | 0220060026 | CANTRELL/CUTTER PRINTING, INC. | 07/29/80 | NEWSLETTER | 2,219.54 |
| 08-07 | 0220140053 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES | 870.62 |
| 08-25 | 0238100121 | TASKFORCE SERVICES CORP. | 08/01/80-08/31/80 | CLEANING SERVICES | 352.55 |
| 08-25 | 0238100126 | EDWIN B FORSYTHE | 02/01/80-02/29/80 | NESPAPERS, OFFICE SUPPLIES & POSTAGE | 19.84 |
| 08-25 | 0238100130 | EDWIN B FORSYTHE | 04/24/80-04/24/81 | OCEAN COUNTY TIMES OBSERVER FOR MOORESTOWN OFFICE | 52.00 |
| 08-25 | 0238100131 | EDWIN B FORSYTHE | 03/01/80-03/31/80 | NEWSPAPERS, OFFICE SUPPLIES, (PAPER TOWELS, WATER TREATMENT TRASH BAGS) POSTAGE | 24.85 |
| 08-25 | 0238100133 | EDWIN B FORSYTHE | 04/01/80-04/30/80 | NEWSPAPERS, PAPER PRODUCTS, POSTAGE | 12.17 |
| 08-25 | 0238100135 | EDWIN B FORSYTHE | 05/01/80-05/31/80 | NEWSPAPERS, PAPER PRODUCTS FOR OFFICE & POSTAGE | 47.87 |
| 08-25 | 0238100138 | EDWIN B FORSYTHE | 06/18/80 | PAYMENT FOR OFFICIAL SIGN IDENTIFYING MY TOMS RIVER DISTRICT OFFICE | 37.50 |
| 08-25 | 0238100141 | EDWIN B FORSYTHE | 06/01/80-06/30/80 | NESPAPERS, PAPER TOWELS, POSTAGE | 22.43 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. EDWIN B FORSYTHE—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-25 | 0238100143 | EDWIN B FORSYTHE | 08/01/80 | OFFICE SUPPLIES FOR XEROX | 15.18 |
| 08-25 | 0238100148 | NATIONAL TELEPHONE DIRECTORY CO | 08/01/80 | TELEPHONE DIRECTORIES | 244.00 |
| 08-25 | 0238100150 | THOMAS J LANKFORD | 08/05/80 | CERTIFICATES | 4.80 |
| 08-25 | 0238110021 | NEW JERSEY BELL | 07/08/80–08/08/80 | TELEPHONE SERVICE | 40.17 |
| 08-25 | 0238110022 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICE | 46.48 |
| 08-25 | 0238110023 | NJ BELL | 06/25/80–07/25/80 | TELEPHONE SERVICE | 612.11 |
| 08-25 | 0238210013 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80–07/31/80 | MAILGRAM | 3.93 |
| 08-25 | 0238220028 | C & P TELEPHONE | 07/01/80–07/31/80 | TELEPHONE SERVICE | 1.55 |
| 08-25 | 0238140048 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | COMPUTER SERVICES - DUAL | 38.19 |
| 08-25 | 0238140049 | HAZELTINE CORPORATION | 08/01/80–08/31/80 | COMPUTER SERVICE | 80.00 |
| 08-25 | 0238140050 | DIVERSIFIED DIRECT, INC | 07/31/80 | MTST FORMS | 310.00 |
| 08-25 | 0238150002 | EDWIN B FORSYTHE | 07/10/80 | POSTAGE | 75.00 |
| 08-25 | 0238150003 | EDWIN B FORSYTHE | 08/15/80 | POSTAGE | 75.00 |
| 08-27 | 0239090190 | DAN-D, INC | 08/01/80–08/30/80 | RENT TOMS RIVER NJ | 100.00 |
| 08-27 | 0239090191 | LARRY TAIT | 08/01/80–08/30/80 | RENT P O BOX 128 301 MILL STREET MOORESTOWN NJ | 600.00 |
| 08-28 | 0241220286 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 209.72 |
| 08-31 | 0246020343 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,368.17 |
| 08-31 | 0246200153 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 236.14 |
| 09-09 | 0253060039 | CANTRELL/CUTTER PRINTING, INC | 08/25/80 | AUGUST NEWSLETTER | 2,146.54 |
| 09-10 | 0254110087 | NEW JERSEY BELL | 07/17/80–08/17/80 | TELEPHONE SERVICE | 25.90 |
| 09-10 | 0254110088 | GSA, OAD, FINANCE DIVISION | 07/18/80–08/18/80 | TELEPHONE SERVICE | 39.73 |
| 09-10 | 0254140053 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | COMPUTER SERVICES | 870.62 |
| 09-10 | 0254140054 | HAZELTINE CORPORATION | 09/01/80–09/30/80 | COMPUTER | 80.00 |
| 09-16 | 0260100136 | EDWIN B FORSYTHE | 08/04/80 | BUSINESS LUNCH WITH COUNTY OFFICIAL | 22.41 |
| 09-16 | 0260100138 | EDWIN B FORSYTHE | 07/08/80 | 1 PHONE EXTENSION | 6.29 |
| 09-16 | 0260100157 | EDWIN B FORSYTHE | 07/01/80–08/31/80 | 318 MI IN DIST TVL BY PVT AUTO AT .20 PER MI 103 MI IN DIST TVL BY PVT AUTO AT .24 PER MI | 88.32 |
| 09-16 | 0260120055 | EDWIN B FORSYTHE | 07/20/80–07/25/80 | MOORESTOWN, NJ TO WASHINGTON, DC & RETURN PRIVATE AUTO 323 MILES TOLLS | 69.80 |
| 09-16 | 0260120057 | EDWIN B FORSYTHE | 07/27/80 | MOORESTOWN, NJ TO WASHINGTON, DC PRIVATE AUTO 162 MILES TOLLS | 35.00 |
| 09-16 | 0260120059 | EDWIN B FORSYTHE | 08/01/80–08/17/80 | WASHINGTON, DC TO MOORESTOWN, NJ AND RETURN PRIVATE AUTO 323 MILES TOLLS | 82.72 |
| 09-16 | 0260120060 | EDWIN B FORSYTHE | 08/22/80–08/24/80 | WASHINGTON, DC TO MOORESTOWN, NJ & RETURN PRIVATE AUTO 323 MILES TOLLS | 82.72 |
| 09-16 | 0260120061 | EDWIN B FORSYTHE | 08/28/80 | WASHINGTON, DC TO MOORESTOWN, NJ PRIVATE AUTO 162 MILES TOLLS | 41.48 |
| 09-24 | 0268100010 | CANTRELL/CUTTER PRINTING, INC | 08/29/80 | LABELS | 135.88 |
| 09-24 | 0268110001 | NEW JERSEY BELL | 07/25/80–08/25/80 | TELEPHONE SERVICE | 584.87 |
| 09-24 | 0268220381 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 209.94 |
| 09-25 | 0269110001 | NEW JERSEY BELL | 08/08/80–09/08/80 | TELEPHONE SERVICE | 46.30 |
| 09-25 | 0269140001 | DIALCOM, INCORPORATED | 09/15/80 | COMPUTER SERVICES | 7.43 |
| 09-29 | 0273090189 | DAN-D, INC | 09/01/80–09/30/80 | RENT TOMS RIVER NJ | 100.00 |
| 09-29 | 0273090190 | LARRY TAIT | 09/01/80–09/30/80 | RENT P O BOX 128 301 MILL STREET MOORESTOWN NJ | 600.00 |
| 09-30 | 0275020061 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,389.50 |
| 09-30 | 0275200116 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 96.31 |
| | | | | **TOTAL** | **24,020.87** |

# OFFICE OF THE HON. L H FOUNTAIN

## OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-16 | 0198220158 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 190.91 |
| 07-17 | 0200100169 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 159.75 |
| 07-23 | 0205100063 | ANN BOYD | 05/05/80 | MILEAGE TO & FROM ROCKY MOUNT YWCA OPEN HOUSE, REP. CONG. FOUNTAIN STAFF MEMBER | 7.00 |
| 07-23 | 0205110023 | CAROLINA TELEPHONE CO | 06/22/80-07/22/80 | TELEPHONE SERVICE | 158.59 |
| 07-23 | 0205210006 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | TELEGRAPH SERVICE | 147.99 |
| 07-31 | 0214020032 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,149.17 |
| 07-31 | 0211090191 | EDGECOMBE COUNTY | 07/01/80-07/30/80 | RENT 200 ST.ANDREW ST TARBORO NC | 336.00 |
| 07-31 | 0211110102 | GSA, OAD, FINANCE DIVISION | 05/18/80-06/18/80 | DISTRICT FTS LINE, 670-2426 | 23.00 |
| 07-31 | 0211110103 | CAROLINA TELEPHONE CO | 05/22/80-06/22/80 | TELEPHONE SERVICE | 152.69 |
| 07-31 | 0211210015 | WESTERN UNION TELEGRAPH COMPANY | 05/01/80-05/31/80 | TELEGRAPH SERVICE | 100.78 |
| 07-31 | 0211220043 | C & P TELEPHONE | 05/01/80-05/31/80 | TELEPHONE TOLL SERVICE | 47.79 |
| 07-31 | 0214200131 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 283.25 |
| 08-06 | 0218100162 | L H FOUNTAIN | 05/02/80-05/30/80 | LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS | 124.03 |
| 08-06 | 0218100163 | L H FOUNTAIN | 05/02/80-05/30/80 | 529 MILES IN-DISTRICT OFFICIAL TRAVEL BY PRIVATE AUTO @ 20¢ PER MILE | 105.80 |
| 08-06 | 0218100164 | L H FOUNTAIN | 05/02/80-05/30/80 | MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS | 59.72 |
| 08-06 | 0218110048 | GSA, OAD, FINANCE DIVISION | 06/18/80 | DISTRICT FTS LINE | 23.00 |
| 08-06 | 0218220169 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 191.23 |
| 08-06 | 0218220276 | C & P TELEPHONE | 06/01/80-06/30/80 | TELEPHONE SERVICE | 49.59 |
| 08-06 | 0218120059 | L H FOUNTAIN | 05/30/80 | AIR TRVL-WASH, DC TO KINSTON, NC | 81.00 |
| 08-07 | 0220100541 | L H FOUNTAIN | 06/20/80 | LODGING - THE HILTON INN, RALEIGH, NC | 40.56 |
| 08-07 | 0220100543 | L H FOUNTAIN | 04/18/80-04/27/80 | MEALS WHILE IN DIST ON OFFICIAL BUSINESS | 49.35 |
| 08-07 | 0220100545 | L H FOUNTAIN | 04/18/80-04/27/80 | TRAVEL IN THE DIST ON OFCL BUSINESS BY PRIV AUTO @ 20¢ PER MILE (331.8 MILES) | 66.36 |
| 08-07 | 0220120130 | L H FOUNTAIN | 06/02/80 | TRAVEL FROM KINSTON, NC TO WASH, DC - ONE WAY VIA PIEDMONT AIRLINES | 81.00 |
| 08-07 | 0220120131 | L H FOUNTAIN | 06/05/80 | TRAVEL FROM WASHINGTON, DC TO RALEIGH, NC VIA EASTERN AIRLINES | 63.00 |
| 08-07 | 0220120132 | L H FOUNTAIN | 06/08/80 | TRAVEL FROM TARBORO, NC TO WASH, DC VIA PRIVATE AUTO, 267 MILES AT 20 CENTS PLUS TOLLS | 54.30 |
| 08-07 | 0220120133 | L H FOUNTAIN | 06/20/80-06/21/80 | TVL FM WASH, DC TO RALEIGH, NC & BACK TO WASH, DC, PRIV AUTO 557 MI @ 20¢ PLUS TOLLS | 113.30 |
| 08-07 | 0220120135 | L H FOUNTAIN | 04/18/80-04/21/80 | TVL TO DIST (TARBORO, NC) FROM WASH, DC BY PRIV AUTO & RETURN 534 MI @ 20¢/MI PLUS TOLLS | 108.60 |
| 08-07 | 0220120136 | L H FOUNTAIN | 04/24/80-04/27/80 | TVL TO DIST (TARBORO, NC) FROM WASH, DC BY PRIV AUTO & RETURN 534 MI @ 20¢/MI PLUS TOLLS | 108.60 |
| 08-11 | 0224120096 | L H FOUNTAIN | 05/02/80-05/05/80 | TRAVEL FROM WASH, DC TO DISTRICT (TARBORO, NC) & RTN BY PVT AUTO AT .20 TOLLS | 108.60 |
| 08-11 | 0224120097 | L H FOUNTAIN | 05/09/80-05/12/80 | TRAVEL FROM WASH, DC TO DIST (CHAPEL HILL) & RTN 592 MI @ .20 TOLLS | 120.30 |
| 08-11 | 0224120098 | L H FOUNTAIN | 05/17/80-05/18/80 | AIR TRAVEL-WASH, DC TO RALEIGH-DURHAM & RETURN | 120.00 |
| 08-11 | 0224120099 | L H FOUNTAIN | 05/22/80 | TRAVEL FROM WASH, DC TO DISTRICT (TARBORO, NC) ONE WAY (267 MI TOLL) | 54.30 |
| 08-11 | 0224120100 | L H FOUNTAIN | 05/28/80 | AIR TRAVEL, NORFOLK TO WASH DC ($59) | 59.00 |
| 08-14 | 0227100013 | L H FOUNTAIN | 06/02/80-06/30/80 | TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .20 MI (262.5 MIS.) | 52.50 |
| 08-14 | 0227100014 | L H FOUNTAIN | 06/27/80-06/28/80 | LODGING - THE VELVET CLOAK INN - RALEIGH, N.C. | 85.28 |
| 08-14 | 0231100213 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 64.50 |
| 08-14 | 0227120001 | L H FOUNTAIN | 06/27/80-06/30/80 | TVL FROM WASH., DC TO RALEIGH, NC & BACK TO WASH., DC (PVT AUTO 557 MI @ .20 TOLLS) | 113.30 |
| 08-27 | 0239090192 | EDGECOMBE COUNTY | 08/01/80-08/30/80 | RENT 200 ST.ANDREW ST TARBORO NC | 336.00 |
| 08-28 | 0241220290 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 191.42 |
| 08-31 | 0246020345 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,149.17 |
| 08-31 | 0246200071 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 496.88 |
| 09-05 | 0249100280 | L H FOUNTAIN | 06/02/80-06/30/80 | MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS | 49.52 |
| 09-05 | 0249100316 | LEN KELLY FUGATE | 08/06/80-08/07/80 | MILEAGE TO WILSON 8/6/80 & HENDERSON 8/7/80 (MBER, DIST. STAFF) OFC'L TVL 197 MI .24 | 47.28 |
| 09-05 | 0249110058 | GSA, OAD, FINANCE DIVISION | 07/18/80-08/18/80 | DISTRICT FTS LINE 670-2426 | 23.00 |
| 09-05 | 0249110059 | CAROLINA TELEPHONE CO | 07/22/80-08/22/80 | TELEPHONE SERVICE | 153.35 |
| 09-05 | 0249210004 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | TELEGRAPH SERVICE | 797.36 |
| 09-05 | 0249220046 | C & P TELEPHONE | 07/01/80-07/31/80 | TELEPHONE SERVICE | 39.54 |
| 09-17 | 0262100397 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 84.50 |
| 09-23 | 0267100064 | W H LONG MARKETING INC | 09/01/80-08/01/81 | ANNUAL SUBSCRIPTION | 60.00 |
| 09-23 | 0267110007 | CAROLINA TELEPHONE CO | 08/22/80-09/22/80 | TELEPHONE SERVICE | 239.16 |
| 09-23 | 0267210003 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80-08/31/80 | TELEGRAPH SERVICE | 219.16 |
| 09-24 | 0268220386 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 191.64 |
| 09-29 | 0273090191 | EDGECOMBE COUNTY | 09/01/80-09/30/80 | RENT 200 ST.ANDREW ST TARBORO NC | 336.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. L H FOUNTAIN—Continued** | | | | | |
| 09-30 | 0275020064 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,149.17 |
| 09-30 | 0275200090 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 301.70 |
| | | | | **TOTAL** | **10,718.99** |
| **OFFICE OF THE HON. WYCHE FOWLER JR** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 07-03 | 0185060025 | DAVID R RAMAGE | 06/18/80 | SPECIAL REPORTS FOR SENIOR CITIZENS | 279.60 |
| 07-03 | 0185110090 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS LINE EXPENSES FOR DISTRICT OFFICE | 37.15 |
| 07-03 | 0185220081 | C & P TELEPHONE | 05/01/80-05/31/80 | OFFFICIAL CALLS FOR MAY, 1980 | 95.97 |
| 07-03 | 0185140058 | ALANTHUS DATA COMMUNICATIONS CORP. | 04/01/80-04/30/80 | COMPUTER SERVICES FOR MONTH OF APRIL, 1980 | 188.00 |
| 07-11 | 0193100133 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | FOR 3 MONTHS SUBSCRIPTION TO THE NEW YORK TIMES | 38.66 |
| 07-11 | 0193100134 | IVAN ALLEN CO | 06/06/80-06/10/80 | OFFICE SUPPLIES FOR DISTRICT | 2.67 |
| 07-11 | 0193120069 | WYCHE FOWLER, JR | 06/28/80 | TO REIMBURSE FOR ONE WAY TRIP TO ATLANTA DISTRICT, COACH CLASS DC TO ATLANTA | 117.00 |
| 07-11 | 0193140039 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES FOR THE MONTH OF JULY, 1980 | 870.62 |
| 07-16 | 0198220433 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 217.76 |
| 07-21 | 0203100011 | THE UNITED WAY | 06/24/80 | 1 HELP BOOK FOR WASHINGTON OFFICE | 6.00 |
| 07-21 | 0203100012 | JOSHUA L. LAMPL | 06/12/80-06/14/80 | ATTENDANCE FEE: CRS ADVANCED LEG INSTITUTE JUNE 12-14, 1980 HARPERS FERRY W. VIRGINIA | 50.00 |
| 07-21 | 0203210003 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | OFFICIAL MESSAGES FOR MONTH OF JUNE, 1980 | 5.05 |
| 07-21 | 0203120020 | WYCHE FOWLER, JR | 07/04/80 | TO REIMBURSE FOR ONE-WAY TRIP TO ATLANTA/DISTRICT, COACH CLASS | 123.00 |
| 07-21 | 0203140006 | TERMINAL DATA CORPORATION | 07/01/80-07/31/80 | MONTHLY RENTAL OF WORKSTATION FOR COMPUTER JULY, 1980 | 14.50 |
| 07-31 | 0214020042 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 635.00 |
| 07-31 | 0211090192 | WILLIAM - OLIVER ASSOCIATES | 07/01/80-07/30/80 | RENT 400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA | 730.00 |
| 07-31 | 0211110107 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS LINE EXPENSES FOR DISTRICT OFFICE | 37.05 |
| 07-31 | 0211110110 | SOUTHERN BELL | 07/07/80-08/07/80 | MONTHLY TELEPHONE EXPENSES ATLANTA DISTRICT OFFICE | 454.73 |
| 07-31 | 0211120120 | WYCHE FOWLER, JR | 07/20/80 | REIMB FOR ONE-WAY TRIP TO ATLANTA TO DC COACH CLASS | 123.00 |
| 07-31 | 0211140067 | C & P TELEPHONE | 06/01/80-06/30/80 | DATAPHONE FOR COMPUTER FOR JUNE, 1980 | 37.76 |
| 07-31 | 0214200194 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 195.01 |
| 08-06 | 0218220452 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 218.08 |
| 08-07 | 0220100507 | IVAN ALLEN CO | 07/23/80 | SUPPLIES - DISTRICT OFFICE | 2.40 |
| 08-07 | 0220100514 | THE ECOLOGIST SUBSCRIPTION DEPT | 08/07/80 | ONE YEAR'S SUBSCRIPTION 10/1/80-10/1/81 | 38.00 |
| 08-07 | 0220100516 | GSA, OAD, FINANCE DIVISION | 12/29/79-12/30/79 | USE OF AFEES CONF RM FOR SERVICE ACADEMY SELECTION COMM, DIST | 121.00 |
| 08-07 | 0220220069 | C & P TELEPHONE | 06/01/80-06/30/80 | OFFICIAL CALLS FOR JUNE, 1980 | 12.71 |
| 08-07 | 0220120139 | WYCHE FOWLER, JR | 07/24/80-07/25/80 | ROUND TRIP TRAVEL REIMB, COACH CLASS, TO DIST | 239.00 |
| 08-13 | 0226060007 | DAVID R RAMAGE | 07/24/80 | 5,000 NEWSLETTERS | 216.20 |
| 08-13 | 0226210006 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | OFFICIAL TELEGRAMS FOR THE MONTH OF JULY, 1980 | 14.21 |
| 08-13 | 0226130022 | CATHERINE RUDDER | 07/17/80-07/19/80 | TO REIMBURSE FOR R/T, COACH CLASS, WASH, ATLANTA DIST, WASH FOR OFFICIAL BUSINESS | 119.00 |
| 08-13 | 0226140044 | TERMINAL DATA CORPORATION | 08/01/80-08/31/80 | MONTHLY RENTAL OF WORK STATION FOR COMPUTER, AUGUST, 1980 | 14.50 |
| 08-13 | 0226140045 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES FOR MONTH OF AUGUST, 1980 | 870.62 |
| 08-18 | 0231060018 | DAVID R RAMAGE | 08/06/80 | CHESHIRE LABELS ON ENVELOPES | 34.00 |
| 08-18 | 0231100359 | MICHAEL RIGGALL PHOTOGRAPHER | 08/01/80 | OFFICIAL PHOTOGRAPHS, ATLANTA DISTRICT | 28.00 |
| 08-18 | 0231100369 | DAVID R RAMAGE | 07/28/80 | CHESHIRE LABELS ON ENVELOPES | 12.50 |
| 08-18 | 0231130015 | BILL JOHNSTONE | 08/12/80-08/13/80 | REIMBURSEMENT FOR R/T TRAVEL, COACH CLASS, WASH TO ATLANTA DISTRICT TO WASH FOR OFFICIAL BUSS.. | 246.00 |
| 08-18 | 0231140042 | TERMINAL DATA CORPORATION | 08/07/80 | 10 HYTYPE II FILM RIBBONS RECYCLED & RETURNED FOR COMPUTER | 31.00 |
| 08-27 | 0239090193 | WILLIAM - OLIVER ASSOCIATES | 08/01/80-08/30/80 | RENT 400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA | 730.00 |

| | | | | | |
|---|---|---|---|---|---|
| 08-27 | 0239100134 | ATLANTA MAGAZINE | 08/26/80 | SUBSCRIPTION TO ATLANTA MAGAZINE, 12-1-80/12-1-81 | 12.00 |
| 08-27 | 0239100136 | WYCHE FOWLER, JR. | 08/12/80–08/13/80 | REIMB FOR R/T TKT JACKSONVILLE TO ATLANTA TO JACKSONVILLE - OFFICIAL BUSINESS | 169.00 |
| 08-27 | 0239100143 | IVAN ALLEN CO | 07/01/80–07/31/80 | SUPPLIES FOR ATLANTA DISTRICT OFFICE | 1.59 |
| 08-27 | 0239110046 | SOUTHERN BELL | 08/07/80–09/07/80 | MONTHLY TELEPHONE EXPENSES ATLANTA DISTRICT OFFICE | 440.97 |
| 08-27 | 0239220030 | C & P TELEPHONE | 07/01/80–07/31/80 | OFFICIAL CALLS FOR JULY, 1980 | 75.98 |
| 08-27 | 0239140031 | C & P TELEPHONE | 07/01/80–07/31/80 | DATAPHONE FOR COMPUTER FOR JULY, 1980 | 37.79 |
| 08-27 | 0239140032 | TERMINAL DATA CORPORATION | 08/12/80 | 16 HYTYPE II FILM RIBBONS 5/16' AT $3.50 EACH | 56.00 |
| 08-27 | 0239140047 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | VIDEOSCREEN FOR COMPUTER FOR MONTH OF JULY, 1980 | 50.00 |
| 08-27 | 0239140048 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80–06/30/80 | COMPUTER SERVICES FOR MONTH OF JUNE, 1980 | 188.00 |
| 08-28 | 0241220244 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 218.27 |
| 08-31 | 0246020347 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 635.00 |
| 08-31 | 0246200156 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 294.45 |
| 09-04 | 0248100370 | NEWSWEEK | 09/04/80 | 1 YEAR SUBSCRIPTION TO NEWSWEEK, DIST OFFICE 2-1-81 TO 1-31-81 | 32.50 |
| 09-04 | 0248100372 | DAVID R RAMAGE | 08/21/80 | MEMO PADS FOR OFFICE | 27.50 |
| 09-04 | 0248110068 | GSA, OAD, FINANCE DIVISION | 05/18/80 | FTS LINE EXPENSES FOR DISTRICT OFFICE | 45.88 |
| 09-04 | 0248110069 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS LINE EXPENSES FOR DISTRICT OFFICE | 36.95 |
| 09-04 | 0248120002 | WYCHE FOWLER, JR. | 08/01/80 | REIMBURSEMENT FOR ONE-WAY TICKET, COACH CLASS - WASHINGTON-ATLANTA, DISTRICT | 123.00 |
| 09-04 | 0248120004 | WYCHE FOWLER, JR. | 08/18/80–08/20/80 | REIMBURSEMENT FOR PORTION OF TICKET, COACH CLASS, R/T ATLANTA-WASH-ATLANTA, DIST | 246.00 |
| 09-04 | 0248120006 | WYCHE FOWLER, JR. | 08/25/80 | REIMBURSEMENT FOR ONE-WAY TICKET, COACH CLASS - ATLANTA-DISTRICT-WASHINGTON | 123.00 |
| 09-10 | 0254150027 | POSTMASTER | 08/20/80 | 150 STAMPS AT .15 EACH | 22.50 |
| 09-11 | 0255060017 | DAVID R RAMAGE | 08/25/80 | PRINTING OF 173,000 NEWSLETTERS | 2,532.15 |
| 09-11 | 0255100071 | MICHAEL RIGGALL PHOTOGRAPHER | 08/01/80 | PHOTOGRAPHY WORK DONE IN ATLANTA, DISTRICT | 223.25 |
| 09-16 | 0260100318 | BILL JOHNSTONE | 08/11/80 | REIMB FOR OFCL PHONE CALLS MADE FM 202-234-6089 TO ATLANTA & TO FERNANDINA BEACH, FL | 13.42 |
| 09-16 | 0260120106 | WYCHE FOWLER, JR. | 08/31/80–09/02/80 | REIMB FOR ROUND TRIP TICKET, COACH CLASS, TO ATLANTA DIST WASH/ATL/WASH | 246.00 |
| 09-16 | 0260140093 | TERMINAL DATA CORPORATION | 09/01/80–09/30/80 | RENTAL OF COMPUTER WORKSTATION FOR MONTH OF SEPTEMBER, 1980 | 14.50 |
| 09-16 | 0260140095 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80–08/31/80 | VIDEOSCREEN FOR COMPUTER FOR MONTH OF AUGUST, 1980 | 50.00 |
| 09-16 | 0260140098 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | COMPUTER SERVICES FOR MONTH OF SEPTEMBER, 1980 | 870.62 |
| 09-23 | 0267100069 | IVAN ALLEN CO | 08/29/80 | DISTRICT OFFICE SUPPLIES | 6.41 |
| 09-23 | 0267220010 | C & P TELEPHONE | 08/01/80–08/31/80 | OFFICIAL CALLS FOR AUGUST, 1980 | 132.31 |
| 09-23 | 0267120017 | WYCHE FOWLER, JR. | 09/10/80–09/16/80 | REIMBURSEMENT FOR R/T AIRFARE COACH CLASS, WASHINGTON TO ATLANTA/DISTRICT | 260.00 |
| 09-23 | 0267140002 | C & P TELEPHONE | 08/01/80–08/31/80 | DATAPHONE FOR COMPUTER FOR AUGUST, 1980 | 37.81 |
| 09-24 | 0268220118 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 218.49 |
| 09-29 | 0273090192 | WILLIAM - OLIVER ASSOCIATES | 09/01/80–09/30/80 | RENT 400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA | 730.00 |
| 09-30 | 0275020068 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 635.00 |
| 09-30 | 0274110011 | GSA, OAD, FINANCE DIVISION | 09/18/80 | FTS LINE EXPENSES FOR DISTRICT OFFICE | 36.95 |
| 09-30 | 0274110012 | SOUTHERN BELL | 09/07/80–10/07/80 | MONTHLY TELEPHONE EXPENSES FOR DISTRICT OFFICE | 450.88 |
| 09-30 | 0274120012 | WYCHE FOWLER, JR. | 09/19/80–09/22/80 | REIMBURSEMENT FOR R/T, COACH CLASS, WASHINGTON TO ATLANTA (DISTRICT) AIRFARE | 260.00 |
| 09-30 | 0274130006 | CATHY PAGANO | 09/13/80–09/16/80 | REIMBURSEMENT FOR R/T AIRFARE, COACH CLASS, WASHINGTON TO ATLANTA (DISTRICT) FOR OFCL BUSS. | 126.00 |
| 09-30 | 0274140020 | ALANTHUS DATA COMMUNICATIONS CORP. | 09/01/80–09/30/80 | VIDEOSCREEN FOR COMPUTER FOR MONTH OF SEPTEMBER, 1980 | 50.00 |
| 09-30 | 0275200118 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 190.34 |
| | | | | **TOTAL** | **17,126.26** |

## OFFICE OF THE HON. BILL FRENZEL

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-16 | 0198220160 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 231.86 |
| 07-25 | 0207110033 | GSA, OAD, FINANCE DIVISION | 06/18/80 | GSA PHONE CHARGE FOR MONTH OF JUNE FOR EQUIPMENT | 154.90 |
| 07-25 | 0207140045 | C & P TELEPHONE | 06/30/80 | LOCAL TELEPHONE DATA SERVICE FOR MONTH OF JUNE | 255.91 |
| 07-25 | 0207140046 | C & P TELEPHONE | 05/31/80 | LOCAL DATA SERVICE FOR MONTH OF MAY | 255.88 |
| 07-25 | 0207140047 | ESI EXECUTIVE SYSTEMS INC | 06/30/80 | SERVICE CHARGE FOR LABELS AND UPDATING NEWSLETTER MAILING LIST | 711.53 |
| 07-25 | 0207140048 | ESI EXECUTIVE SYSTEMS INC | 05/31/80 | PRINTING OF LABELS FOR NEWSLETTER | 199.85 |
| 07-28 | 0210060014 | THOMAS J LANKFORD | 05/30/80 | PRINTING OF NEWSLETTER & 2 SETS OF ENVELOPES | 719.56 |
| 07-28 | 0210100215 | GLENWOOD COMPANY | 05/31/80 | SPRING WATER EQUIPMENT RENTAL FOR ST. LOUIS PARK DISTRICT OFFICE FOR MONTH OF MAY | 9.25 |
| 07-28 | 0210100217 | GLENWOOD COMPANY | 06/30/80 | SPRING WATER EQUIPMENT RENTAL & DELIVERY FOR MONTH OF JUNE FOR ST. LOUIS PARK DIST OFC | 23.35 |
| 07-28 | 0210100220 | THE MINNEAPOLIS STAR | 06/28/80–10/04/80 | NEWSPAPER SUBSCRIPTION FOR ST. LOUIS PARK DISTRICT OFFICE FOR 10 WEEKS | 11.05 |
| 07-28 | 0210100224 | MAYBETH CHRISTENSEN | 06/01/80–06/30/80 | NEWSPAPERS FOR MPLS. DISTRICT OFFICE FOR MONTHS OF MAY & JUNE | 42.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. BILL FRENZEL—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-28 | 0210110037 | NORTHWESTERN BELL | 06/13/80–07/12/80 | MONTHLY TELEPHONE SERVICE CHARGE FOR MPLS. DISTRICT OFFICE | 46.98 |
| 07-28 | 0210110038 | GSA, OAD, FINANCE DIVISION | 07/18/80 | GSA TELEPHONE CHARGES FOR WASHINGTON OFFICE | 160.00 |
| 07-28 | 0210210006 | WESTERN UNION TELEGRAPH COMPANY | 05/31/80 | TELEGRAM CHARGES FOR MONTH OF MAY | 40.87 |
| 07-28 | 0210210007 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | TELEGRAM CHARGES FOR MONTH OF JUNE | 63.81 |
| 07-28 | 0210220005 | C & P TELEPHONE | 05/31/80 | LONG DISTANCE CHARGES FOR MONTH OF MAY | 37.41 |
| 07-28 | 0210130013 | PATRICIA EVELAND | 07/02/80–07/19/80 | R/T AIR FARE (MINUS TRIP TO DUBUQUE) TO DIST FOR OFFICIAL BUSINESS LIMO TO MPLS OFC | 181.00 |
| 07-28 | 0210130014 | PATRICIA EVELAND | 07/22/80 | MILEAGE WHILE IN DIST OFC ON OFFICIAL BUSINESS, 75 MI @ .20 PRKG WHILE IN DISTRICT | 25.00 |
| 07-31 | 0214020045 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,716.20 |
| 07-31 | 0211090193 | THE TOWLE REAL ESTATE CO. | 07/01/80–07/30/80 | RENT 3601 PARK CEN BLVD SUITE 102 ST LOUIS PARK MN | 332.50 |
| 07-31 | 0213100140 | MAYBETH CHRISTENSEN | 07/24/80 | MILEAGE TO STATE CAPITOL 80 MILES AT 20¢ PARKING FEES & A LUNCHEON | 36.30 |
| 07-31 | 0213100141 | HENNEPIN COUNTY LIBRARY | 07/07/80 | MEETING ROOM FEE FOR TOWN HALL MEETING ON JULY 7, 1980 | 5.00 |
| 07-31 | 0213100143 | BILL FRENZEL | 07/07/80 | GAS USED WHILE ON OFFICIAL BUSINESS (20% DEDUCTED FOR PERSONAL USE) | 14.80 |
| 07-31 | 0213100146 | BILL FRENZEL | 06/12/80–07/12/80 | MISC. EXP. INCURRED WHILE ON OFCL BUSS IN DIST - PHONE CALLS - NEWSPAPERS - PARKING - TIPS | 8.95 |
| 07-31 | 0213100151 | BILL FRENZEL | 06/12/80 | GAS FOR VEHICLE BORROWED WHILE ON OFFICIAL BUSINESS IN DISTRICT | 23.50 |
| 07-31 | 0213100156 | BILL FRENZEL | 07/07/80–07/12/80 | CAR RENTAL USED WHILE ON OFCL BUSINESS IN DISTRICT (20% USAGE OR DEDUCTED FOR PERSONAL USE) | 102.13 |
| 07-31 | 0213120091 | BILL FRENZEL | 06/12/80–06/14/80 | R/T A/F TO DISTRICT FOR OFCL BUSINESS TRAVEL TO AIRPORT 16 MI AT 20¢ DC-MINNEAPOLIS-DC | 266.20 |
| 07-31 | 0213120092 | BILL FRENZEL | 06/23/80–06/23/80 | R/T AIRFARE TO DISTRICT FOR OFCL BUSS, TVL TO AIRPORT 22 MI AT 20¢ DC-MINNEAPOLIS-DC | 264.40 |
| 07-31 | 0213120093 | BILL FRENZEL | 07/07/80–07/12/80 | R/T AIRFARE TO DISTRICT FOR OFCL BUSS, OFCL TRAVEL 20 MI AT 20¢ DC - MINNEAPOLIS - DC | 288.00 |
| 07-31 | 0214200133 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 359.26 |
| 08-06 | 0218220171 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 266.05 |
| 08-12 | 0225100241 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | APRIL THROUGH SEPTEMBER SUBSCRIPTION TO NEW YORK TIMES | 77.32 |
| 08-12 | 0225100242 | THOMAS J LANKFORD | 07/31/80 | PRINTING OF SENIOR CITIZEN BOOKLETS, QUESTIONNAIRE, NWSLTR, ENVELOPES, & TOWN HALL MTGS | 4,032.70 |
| 08-12 | 0225110075 | NORTHWESTERN BELL | 07/13/80–08/12/80 | MPLS, DISTRICT OFFICE PHONE BILL FOR MONTH OF JULY | 93.04 |
| 08-12 | 0225220024 | C & P TELEPHONE | 06/30/80 | JUNE PHONE CHARGES | 10.36 |
| 08-14 | 0227210043 | OFFICE OF FINANCIAL SERVICES | 04/01/80–06/30/80 | CABLEGRAMS | 30.00 |
| 08-14 | 0227210044 | OFFICE OF FINANCIAL SERVICES | 04/01/80–06/30/80 | CABLEGRAMS | 30.00 |
| 08-14 | 0227210045 | OFFICE OF FINANCIAL SERVICES | 04/01/80–06/30/80 | CABLEGRAMS | 30.00 |
| 08-14 | 0227210046 | OFFICE OF FINANCIAL SERVICES | 04/01/80–06/30/80 | CABLEGRAMS | 15.00 |
| 08-20 | 0233090125 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT MINNEAPOLIS MN | 2,367.00 |
| 08-27 | 0239090194 | THE TOWLE REAL ESTATE CO. | 08/01/80–08/30/80 | RENT 3601 PARK CEN BLVD SUITE 102 ST LOUIS PARK MN | 332.50 |
| 08-28 | 0241220297 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 263.87 |
| 08-31 | 0246020350 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 831.24 |
| 08-31 | 0246200075 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 487.06 |
| 09-08 | 0252100294 | XEROX CORPORATION | 04/14/80–07/15/80 | METER USAGE | 28.63 |
| 09-08 | 0252100295 | GSA, OAD, FINANCE DIVISION | 07/17/80 | SUPPLIES FOR MPLS. DISTRICT OFFICE | 29.93 |
| 09-08 | 0252100297 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | SUBSCRIPTION TO NEW YORK TIMES | 77.32 |
| 09-08 | 0252100300 | GLENWOOD COMPANY | 07/31/80 | SPRING WATER DELIVERY PLUS RENTAL OF EQUIPMENT FOR ST. LOUIS PARK DISTRICT OFFICE | 23.35 |
| 09-08 | 0252110095 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE EQUIPMENT FOR D.C. OFFICE FOR MONTH OF AUGUST | 160.90 |
| 09-08 | 0252220051 | C & P TELEPHONE | 07/31/80 | LONG DISTANCE CHARGES FOR MONTH OF JULY | 40.72 |
| 09-08 | 0252130024 | MAYBETH CHRISTENSEN | 07/20/80–07/26/80 | A/L TCK TO WASH FM MPLS F/MTG 7/26 CAR TVL TO/FM AP'S 62 MI @ .20 MPLS TO DC TO MPLS | 189.40 |
| 09-08 | 0252130025 | JULIE BLAZER | 08/13/80–08/23/80 | AIRLINE TCK TO MPLS ON BUSS. PARKING TCK CAR TVL WHILE ON BUSS. 52 MI @ .24 DC-MPLS-DC | 296.73 |
| 09-08 | 0252140077 | C & P TELEPHONE | 07/31/80 | DATA SERVICE FOR MONTH OF JULY | 255.94 |
| 09-08 | 0252140078 | ESI EXECUTIVE SYSTEMS INC | 07/31/80 | UPDATING THE NEWSLETTER LIST OF 42163 NAMES | 950.14 |
| 09-24 | 0268220141 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 242.09 |
| 09-25 | 0269100040 | THE MINNEAPOLIS STAR | 09/25/80 | NEWSPAPER SUB. FOR 10 WEEKS THROUGH THE YEAR FOR ST. LOUIS PARK D.O. 10-3-80 - 1-3-81 | 11.05 |
| 09-25 | 0269100042 | GLENWOOD COMPANY | 08/31/80 | SPRING WATER EQUIPMENT RENTAL FOR ST. LOUIS PARK DISTRICT OFFICE | 9.25 |

| | | | | | |
|---|---|---|---|---|---|
| 09-25 | 0269100046 | TAX NOTES | 08/25/80–11/10/80 | TRIAL SUBSCRIPTION TO TAX NOTES FOR A 10 WEEK PERIOD | 42.00 |
| 09-25 | 0269100049 | BILL FRENZEL | 07/29/80 | COFFEE CUPS & COFFEE FOR VISITORS | 40.00 |
| 09-25 | 0269100051 | JOSIE THORPE | 09/04/80 | COFFEE FOR VISITORS | 3.54 |
| 09-25 | 0269110002 | NORTHWESTERN BELL | 08/13/80–09/12/80 | MPLS. PHONE BILL FOR MONTH OF AUGUST | 93.04 |
| 09-25 | 0269210001 | WESTERN UNION TELEGRAPH COMPANY | 08/31/80 | TELEGRAM CHARGES FOR MONTH OF AUGUST | 7.05 |
| 09-25 | 0269130001 | DAVE ROSENAUER | 09/17/80 | HALF A/F TO MPLS ON OFFICIAL BUSINESS; PRKG & MI INCURRED WHILE ON OFCL BUSS 80 MI .24 | 110.55 |
| 09-25 | 0269140002 | C & P TELEPHONE | 08/31/80 | LOCAL DATA SERVICE FOR WASH., D.C. | 255.96 |
| 09-29 | 0273090193 | THE TOWLE REAL ESTATE CO. | 09/01/80–09/30/80 | RENT 3601 PARK CEN BLVD SUITE 102 ST LOUIS PARK MN | 332.50 |
| 09-30 | 0275020070 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,493.10 |
| 09-30 | 0275200091 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 188.41 |
| | | | | **TOTAL** | **20,335.19** |

## OFFICE OF THE HON. LOUIS FREY JR

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-10 | 0192220089 | C & P TELEPHONE | 01/02/79 | TELEPHONE TOLL CALLS | 122.23 |
| | | | | **TOTAL** | **122.23** |

## OFFICE OF THE HON. MARTIN FROST

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-07 | 0189060012 | DAVID R RAMAGE | 06/18/80–06/23/80 | 7,000 NEWSLETTERS #286 | 121.65 |
| 07-07 | 0189100378 | AMERICAN EXPRESS CO | 06/21/80–06/22/80 | SAN ANTONIO & DALLAS ON OFFICIAL BUSINESS | 111.00 |
| 07-07 | 0189100379 | AMERICAN EXPRESS CO | 05/26/80 | MEAL TICKET FROM PIAF'S RESTAURANT DALLAS, TX FOR CONG FROST WHILE IN THE DISTRICT | 5.14 |
| 07-07 | 0189100380 | HOUSE RECORDING STUDIO | 05/08/80–05/30/80 | RADIO & VIDEO WORK | 74.28 |
| 07-07 | 0189100381 | ROBERT T. MANSKER | 06/11/80 | COFFEE, SUGAR, CREAM, CUPS, SPOONS, NAPKINS, PAPER PLATES & LEMONADE FOR CONST'S VISITING | 30.67 |
| 07-07 | 0189110077 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE & EQUIPMENT FOR ARLINGTON DISTRICT OFFICE FTS NO. 334-2810 | 71.35 |
| 07-07 | 0189220042 | C & P TELEPHONE | 05/31/80 | TOLL CHARGES FOR WASHINGTON OFFICE | 16.26 |
| 07-07 | 0189120077 | AMERICAN EXPRESS CO | 05/19/80–05/20/80 | AIRFARE TO THE DISTRICT, WASH - DALLAS - WASH & RTN, VIA BRANIFF FOR CONG. FROST | 376.00 |
| 07-07 | 0189120078 | AMERICAN EXPRESS CO | 05/30/80–05/31/80 | R/T AIRFARE TO THE DISTRICT WASH - DALLAS - WASH VIA BRANIFF FOR CONG. FROST | 244.00 |
| 07-07 | 0189120079 | AMERICAN EXPRESS CO | 06/05/80–06/08/80 | R/T AIRFARE TO THE DISTRICT WASH - DALLAS - WASH VIA BRANIFF FOR CONG. FROST | 245.00 |
| 07-07 | 0189120080 | AMERICAN EXPRESS CO | 06/20/80–06/23/80 | DC - DALLAS - DC | 245.00 |
| 07-08 | 0190100067 | XEROX CORPORATION | 03/31/80–04/30/80 | XEROX COPIES IN EXCESS OF AMOUNT ALLOWABLE FOR WASHINGTON OFFICE | 47.86 |
| 07-08 | 0190100071 | J. DELANE MCHONE | 06/13/80 | R/T DALLAS/AUSTIN/DALLAS AIR FARE VIA SOUTHWEST A/L TCK NO. 90120038713 ON OFC'L BUSS | 48.00 |
| 07-08 | 0190100074 | J. DELANE MCHONE | 06/12/80–06/13/80 | LODGING & MEAL AT THE SHERATON SAFARI INN, GRAND PRARIE, TX WHILE IN DIST ON OFC'L BUSS | 27.11 |
| 07-08 | 0190100080 | ADIE LEE CRITTENDEN | 06/01/80–06/30/80 | JANITOR SERVICES FOR THE GRAND PRAIRIE DISTRICT OFFICE | 30.00 |
| 07-13 | 0194100281 | GSA, OAD, FINANCE DIVISION | 06/18/80 | OFFICE SUPPLIES FOR DISTRICT OFFICES | 28.47 |
| 07-13 | 0194100282 | AVIS RENT A CAR SYSTEM | 06/21/80–06/23/80 | CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT | 51.14 |
| 07-13 | 0194100284 | THE POST TRIBUNE, INC. | 05/18/80–05/18/81 | SUBSCRIPTION RENEWAL FOR ONE YEAR | 12.00 |
| 07-13 | 0194100285 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | SUBSCRIPTIOAN & DELIVERY OF NEW YORK TIMES | 53.66 |
| 07-13 | 0194110070 | SOUTHWESTERN BELL | 06/13/80–07/12/80 | TELEPHONE SERVICE & EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE METRO LINE | 91.19 |
| 07-13 | 0194140048 | DIALCOM, INCORPORATED | 07/01/80 | COMPUTER SERVICES | 870.62 |
| 07-13 | 0194140049 | DIALCOM, INCORPORATED | 06/26/80 | FOLLOWUP DIRECTOR PRINTED | 2.50 |
| 07-16 | 0198060014 | DAVID R RAMAGE | 07/07/80 | 1,000 NEWSLETTERS #631 | 44.60 |
| 07-16 | 0198100299 | DUNHILL PERSONNEL SERVICE | 06/02/80–06/27/80 | 454 XEROX COPIES FOR ARLINGTON DISTRICT OFFICE AT 10¢ EACH | 46.41 |
| 07-16 | 0198100300 | MIKE MCKAY | 05/19/80–06/24/80 | TRAVEL WITHIN THE DISTRICT OF OFFICIAL BUSINESS 273 MILES AT .17 PER MILE | 45.40 |
| 07-16 | 0198100308 | IRVING CHAMBER OF COMMERCE | 07/01/80–07/31/80 | NEWCOMER LISTS | 20.00 |
| 07-16 | 0198100314 | JEFFERSON OFFICE SUPPLIES | 06/19/80–06/25/80 | 3 RMS XEROX BOND PAPER, 100 LETTER FILE FOLDERS, 100 LEGAL FILE FOLDERS, 1 BX KORECTYPE | 37.58 |
| 07-16 | 0198110049 | SOUTHWESTERN BELL TELEPHONE | 05/25/80–06/24/80 | TELEPHONE SERVICE & EQUIPMENT FOR ARLINGTON DISTRICT OFFICE | 116.72 |
| 07-16 | 0198210013 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | MESSAGES SENT FROM WASHINGTON OFFICES | 4.95 |
| 07-16 | 0198220280 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 218.07 |
| 07-17 | 0200100171 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 143.31 |
| 07-21 | 0203100339 | GSA, OAD, FINANCE DIVISION | 06/30/80 | STATIONERY SUPPLIES FOR DISTRICT OFFICE | 40.99 |
| 07-21 | 0203100340 | ROBERT T. MANSKER | 07/19/80 | REIMBURSEMENT FOR COFFEE FOR DISTRICT OFFICE | 12.44 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. MARTIN FROST—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-21 | 0203110080 | SOUTHWESTERN BELL | 06/27/80-07/26/80 | TELEPHONE EQUIPMENT & SERVICE FOR GRAND PRAIRIE DISTRICT OFFICE | 67.25 |
| 07-21 | 0203140068 | CONTINENTAL RESOURCES INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF COMPUTER EQUIPMENT, TWO ACOUSTIC COUPLER | 20.00 |
| 07-21 | 0203140069 | CONTINENTAL RESOURCES INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF COMPUTER EQUIP - CRT TERMINAL, OUTPUT CABLE & ACOUSTIC COUPLER | 72.00 |
| 07-31 | 0214020047 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 420.90 |
| 07-31 | 0211090194 | BILL BRADEN,BLDG. MGR | 07/01/80-07/30/80 | RENT SUITE 1319 400 SO. ZANG BLVD DALLAS TX | 1,000.00 |
| 07-31 | 0211090195 | PARKWAY CENTRAL PLAZA,LTD. | 07/01/80-07/30/80 | RENT SUITE 717 611 RYAN PLAZA DRIVE ARLINGTON TX | 576.61 |
| 07-31 | 0211090196 | WALTER COBER | 07/01/80-07/30/80 | RENT 211 WEST MAIN GRAND PRARIE TX | 345.00 |
| 07-31 | 0214200198 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 668.53 |
| 08-06 | 0219060003 | DAVID R RAMAGE | 07/15/80 | 7,912 CHESHIRE LABELS IN NEWSLETTERS | 43.60 |
| 08-06 | 0219100064 | AVIS RENT A CAR SYSTEM | 07/03/80-07/06/80 | CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT | 55.37 |
| 08-06 | 0219100066 | XEROX CORPORATION | 04/30/80-06/03/80 | XEROX COPIES OVER & ABOVE THE ALLOWANCE | 10.82 |
| 08-06 | 0219100070 | TRANSACTION PERIODICALS CONSORTIUM | 04/11/80-04/10/81 | 1 YEAR SUBSCRIPTION TO THE WASHINGTON QUARTERLY | 12.00 |
| 08-06 | 0219100072 | KENNEDALE NEWS | 08/06/80 | 1 YEAR SUBSCRIPTION 8-13-80 TO 8-12-80 | 6.00 |
| 08-06 | 0219100075 | ADIE LEE CRITTENDEN | 07/01/80-07/31/80 | JANITORIAL SERVICES FOR GRAND PRAIRIE DISTRICT OFFICE | 30.00 |
| 08-06 | 0219100078 | AMERICAN EXPRESS CO | 06/05/80-06/08/80 | LODGING & MEALS FOR CONG AT THE SHERATON SAFARI INN, GRAND PRAIRIE, TX IN THE DISTRICT | 77.29 |
| 08-06 | 0219100081 | AMERICAN EXPRESS CO | 06/22/80 | MEAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT, HOLIDAY INN, DALLAS, TEXAS | 13.97 |
| 08-06 | 0219100084 | AMERICAN EXPRESS CO | 06/22/80-06/23/80 | LODGING FOR CONGRESSMAN FROST AT THE SHERATON SAFARI INN, GRAND PRAIRIE, TEXAS | 23.54 |
| 08-06 | 0219100085 | AMERICAN EXPRESS CO | 06/21/80 | MEAL FOR CONGRESSMAN FROST AT CASA DOMINGUEZ | 5.32 |
| 08-06 | 0218220299 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 193.73 |
| 08-06 | 0219110014 | SOUTHWESTERN BELL | 07/13/80-08/12/80 | SERVICE & EQUIPMENT FOR METRO TELEPHONE LINE FOR OAK CLIFF DISTRICT OFFICE | 91.19 |
| 08-06 | 0219110017 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS TELEPHONE SERVICE & EQUIPMENT FOR GRAND PRAIRIE & OAK CLIFF DISTRICT OFFICE | 191.50 |
| 08-06 | 0219110018 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS TELEPHONE SERVICE & EQUIPMENT FOR ARLINGTON DISTRICT OFFICE | 71.35 |
| 08-06 | 0219220005 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE | 11.81 |
| 08-06 | 0219120013 | AMERICAN EXPRESS CO | 07/03/80-07/27/80 | R/T AIRFARE VIA BRANIFF WASH/DALLAS/WASH FOR CONG FROST | 246.00 |
| 08-12 | 0225060019 | PENNINGTON GRAPHICS | 05/06/80 | TWO 8 1/2 X 11 NEWSLETTERS & ONE 8 1/2 X 5 1/2 CARD: TYPESETTING & LAYOUT MECHNCL | 245.00 |
| 08-12 | 0225100268 | AVIS RENT A CAR SYSTEM | 07/26/80-07/27/80 | CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT | 24.36 |
| 08-12 | 0225100271 | AVIS RENT A CAR SYSTEM | 07/17/80-07/22/80 | CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THR DISTRICT | 70.95 |
| 08-12 | 0225100273 | BETTE SALEEBEY | 06/01/80-07/22/80 | REIMB FOR TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 160 MILES @ .17 PER MILE | 27.20 |
| 08-12 | 0225100276 | BETTE SALEEBEY | 06/01/80-07/31/80 | REIMB FOR PURCHASE OF ARLINGTON DAILY NEWS FORT WORTH STAR TELEGRAM | 22.60 |
| 08-12 | 0225140069 | DIALCOM, INCORPORATED | 08/01/80 | COMPUTER SERVICES FOR THE MONTH OF AUGUST | 870.62 |
| 08-14 | 0231100215 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | ( 47.28) |
| 08-14 | 0227150030 | POSTMASTER | 07/25/80 | POSTAGE | 75.00 |
| 08-18 | 0225060020 | DAVID R RAMAGE | 07/28/80-07/30/80 | 8400 NEWSLETTERS | 144.20 |
| 08-22 | 0235060024 | CANTRELL/CUTTER PRINTING, INC. | 08/12/80 | 221,000 NEWSLETTER | 2,202.56 |
| 08-22 | 0235100231 | GSA, OAD, FINANCE DIVISION | 07/31/80 | STATIONERY SUPPLIES FOR DISTRICT OFFICES | 35.00 |
| 08-22 | 0235100232 | DUNHILL PERSONNEL SERVICE | 08/01/80 | PHOTOSTATIC COPIES FOR ARLINGTON DISTRICT OFFICE 491 COPIES AT 10¢ EACH | 49.10 |
| 08-22 | 0235100233 | IRVING CHAMBER OF COMMERCE | 08/01/80 | NEWCOMER LISTS | 20.00 |
| 08-22 | 0235100234 | XEROX CORPORATION | 07/01/80 | 3.3 LBS OF DEVELOPER | 32.26 |
| 08-22 | 0235100235 | ANCHOR SERVICE WORKSHOP | 08/08/80 | 8,140 #10 ENVELOPES CHESHIRE LABEL APPLIED | 56.98 |
| 08-22 | 0235110044 | SOUTHWESTERN BELL | 07/27/80-08/26/80 | TELEPHONE SERVICE & EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE | 63.70 |
| 08-22 | 0235110045 | SOUTHWESTERN BELL TELEPHONE | 06/25/80-07/24/80 | TELEPHONE SERVICE & EQUIPMENT FOR ARLINGTON DISTRICT OFFICE | 116.72 |
| 08-22 | 0235130016 | AMERICAN EXPRESS CO | 07/18/80-07/20/80 | R/T TO THE DISTRICT FOR DOLLY MCCLARY ON OFCL BUSINESS VIA BRANIFF (STAFF) | 260.00 |
| 08-22 | 0235140037 | XEROX CORPORATION | 08/07/80 | 1700 COMM TERMINAL WITH TRACTOR | 128.25 |
| 08-22 | 0235140038 | CONTINENTAL RESOURCES INC | 08/01/80-08/31/80 | MONTHLY RENTAL OF TWO ACOUSTIC COUPLERS | 20.00 |
| 08-22 | 0235140039 | CONTINENTAL RESOURCES INC | 08/01/80-08/31/80 | MO RENTAL OF CRT TERMINAL, OUTPUT CABLE AND ONE ACOUSTIC COUPLER | 72.00 |
| 08-27 | 0239060018 | DAVID R RAMAGE | 08/19/80-08/21/80 | 15,000 LETTERS #1739, 13,231 CHESHIRE LABELS #1695 | 218.05 |

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|---|---|---|---|---|---|
| 08-27 | 0239090195 | BILL BRADEN,BLDG. MGR | 08/01/80–08/30/80 | RENT SUITE 1319 400 SO. ZANG BLVD DALLAS TX | 1,000.00 |
| 08-27 | 0239090196 | PARKWAY CENTRAL PLAZA,LTD | 08/01/80–08/30/80 | RENT SUITE 717 611 RYAN PLAZA DRIVE ARLINGTON TX | 576.61 |
| 08-27 | 0239090197 | WALTER COBER | 08/01/80–08/30/80 | RENT 211 WEST MAIN GRAND PRARIE TX | 345.00 |
| 08-27 | 0239100285 | AVIS RENT A CAR SYSTEM | 08/02/80–08/15/80 | CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 180.71 |
| 08-27 | 0239100288 | MARTIN FROST | 07/18/80–08/13/80 | GASOLINE FOR AUTO PURCHASED WHILE IN THE DIST ON OFCL BUSINESS | 88.00 |
| 08-27 | 0239100289 | AMERICAN EXPRESS CO | 07/21/80–07/22/80 | LODGING FOR CONG FROST AT SHERATON-SAFARI INN, GRAND PRAIRIE, TX WHILE IN DISTRICT | 26.87 |
| 08-27 | 0239100291 | MIKE MCKAY | 07/01/80–07/31/80 | MILEAGE REPORT FOR TVL WITHIN THE DISTRICT ON OFCL BUSINESS FOR STAFF 238 MI AT 17¢ PER MI LE | 40.46 |
| 08-27 | 0239100292 | D MAGAZINE | 08/26/80 | SUBSCRIPTION FOR ONE YEAR 12-10-80 TO 12-10-81 | 14.00 |
| 08-27 | 0239220053 | C & P TELEPHONE | 07/31/80 | TOLL CALLS FOR WASHINGTON OFFICE | 88.29 |
| 08-27 | 0239120069 | AMERICAN EXPRESS CO | 07/22/80–07/26/80 | R/T DALLAS/WASH/DALLAS VIA BRANIFF FOR CONG. FROST FOR OFCL BUSINESS IN DISTRICT | 440.00 |
| 08-27 | 0239120070 | AMERICAN EXPRESS CO | 08/02/80–08/15/80 | R/T WASH/DALLAS/WASH VIA BRANIFF FOR CONG FROST FOR OFCL BUSINESS IN DISTRICT | 286.00 |
| 08-28 | 0241220311 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 193.92 |
| 08-31 | 0246020353 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 630.57 |
| 08-31 | 0246200159 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 323.39 |
| 09-08 | 0252100305 | CANTRELL/CUTTER PRINTING, INC. | 08/25/80 | 158000 REVISED VOTER REGISTRATION CARDS | 166.70 |
| 09-08 | 0252100307 | NATIONAL JOURNAL REPORTS | 09/08/80 | ONE YEAR SUBSCRIPTION - 11-22-80 TO 11-22-81 | 415.00 |
| 09-08 | 0252100308 | XEROX CORPORATION | 06/03/80–06/13/80 | XEROX COPIES IN EXCESS OF LEASING ALLOWANCE | 29.90 |
| 09-08 | 0252100309 | DAVID R RAMAGE | 08/25/80–08/26/80 | 7,051 CHESHIRE LABELS ON ENVELOPES | 45 25 |
| 09-08 | 0252110103 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE & EQUIPMENT FOR ARLINGTON DISTRICT OFFICE 817/334-2810 | 71.35 |
| 09-08 | 0252110104 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE & EQUIP FOR GRAND PRAIRIE & OAK CLIFF D.O. 214/729-7275 & 214/729-2816 | 191.50 |
| 09-10 | 0254060012 | DAVID R RAMAGE | 08/27/80–08/28/80 | 28,500 NEWSLETTERS | 329.00 |
| 09-10 | 0254100123 | JEFFERSON OFFICE SUPPLIES | 08/27/80 | 1 CARD FILE, 6 B40 RIBBONS, OFFICE SUPPLIES FOR OAK CLIFF DISTRICT OFFICE | 11.25 |
| 09-10 | 0254100131 | ADIE LEE CRITTENDEN | 08/01/80–08/31/80 | JANITOR SERVICES FOR GRAND PRAIRIE DISTRICT OFFICE | 30.00 |
| 09-10 | 0254100132 | AVIS RENT A CAR SYSTEM | 07/18/80–07/20/80 | CAR RENTAL FOR DOLLY MCCLARY, AA WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 32.78 |
| 09-10 | 0254100133 | IRVING CHAMBER OF COMMERCE | 09/01/80 | NEWCOMER LISTS | 20.00 |
| 09-10 | 0254110026 | SOUTHWESTERN BELL | 08/13/80–09/12/80 | SERVICE & EQUIPMENT FOR METRO LINE IN THE OAK CLIFF DISTRICT OFFICE | 91.19 |
| 09-10 | 0254110027 | SOUTHWESTERN BELL | 07/21/80–08/20/80 | TELEPHONE SERVICE & EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE | 72.04 |
| 09-10 | 0254140025 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1980 | 870.62 |
| 09-17 | 0262100399 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 46.00 |
| 09-24 | 0268060003 | SWIFT MAILING SERVICE, INC. | 09/08/80 | CHESHIRES #10 SELF MAILER, SEPARATED, TIED, BAGGED AND MAILED REPORT FROM FROST | 219.21 |
| 09-24 | 0268100013 | THE COBLE COMPANY | 08/01/80–08/31/80 | 145 XEROX COPIES AT 10¢ EACH | 14.50 |
| 09-24 | 0268100017 | GSA, OAD, FINANCE DIVISION | 08/31/80 | TYPEWRITER RIBBON XEROX PAPER XEROX IMAGINER PENS, MARKERS, PHONE PADS SUPPLIES FOR DIST OFC | 95.79 |
| 09-24 | 0268100084 | HANDBOOK OF GOVERNMENTS IN TEXAS | 09/01/80–08/31/81 | HANDBOOK OF GOVERNMENTS IN TEXAS AND SUPPLEMENTS | 10.00 |
| 09-24 | 0268100085 | AVIS RENT A CAR SYSTEM | 08/22/80–08/25/80 | CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT, ON OFFICIAL BUSINESS | 68.10 |
| 09-24 | 0268100086 | AVIS RENT A CAR SYSTEM | 09/06/80–09/08/80 | CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 50.21 |
| 09-24 | 0268100087 | AVIS RENT A CAR SYSTEM | 08/29/80–09/02/80 | CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 111.00 |
| 09-24 | 0268100088 | DUNHILL PERSONNEL SERVICE | 08/01/80–08/31/80 | XEROX COPIES - 134 AT 10¢ EACH | 13.40 |
| 09-24 | 0268100089 | MIKE MCKAY | 08/02/80–08/25/80 | MILEAGE FOR TRAVEL WITHIN THE DISTRICT BY STAFF ON OFFICIAL BUSINESS - 519 MILES AT .17 PER MI | 88.23 |
| 09-24 | 0268100092 | STUDENT PUBLICATIONS | 09/01/80–09/01/81 | SUBSCRIPTION FOR SHORTHORN PUBLICATION | 17.50 |
| 09-24 | 0268110002 | SOUTHWESTERN BELL TELEPHONE | 07/25/80–08/24/80 | SERVICE AND EQUIPMENT FOR ARLINGTON DISTRICT OFFICE | 180.52 |
| 09-24 | 0268110003 | SOUTHWESTERN BELL | 08/27/80–09/26/80 | SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE | 65.50 |
| 09-24 | 0268110004 | SOUTHWESTERN BELL | 06/21/80–07/20/80 | SERVICE AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE | 78.19 |
| 09-24 | 0268110005 | SOUTHWESTERN BELL | 07/21/80–08/20/80 | SERVICE AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE | 63.70 |
| 09-24 | 0268220227 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 194.14 |
| 09-24 | 0268130004 | AMERICAN EXPRESS CO | 08/04/80–08/13/80 | R/T WASH/DALLAS/WASH VIA BRANIFF A/L FOR STAFF MEMBER DOLLY MC CLARY ON OFCL BUSS | 286.00 |
| 09-24 | 0268130005 | AMERICAN EXPRESS CO | 08/19/80 | WASH/DALLAS TRIP VIA BRANIFF A/L FOR STAFF MEMBER DOLLY MCCLARY ON OFCL BUSS | 220.00 |
| 09-24 | 0268140024 | DIALCOM, INCORPORATED | 08/31/80 | UPI 055 CHARGES .44 PRIME CONNECT HOURS | 6.50 |
| 09-24 | 0268140025 | CONTINENTAL RESOURCES INC | 09/01/80–09/30/80 | MONTHLY RENTAL OF TWO ACOUSTIC COUPLERS | 20.00 |
| 09-24 | 0268140026 | CONTINENTAL RESOURCES INC | 09/01/80–09/30/80 | MONTHLY RENTAL OF CRT TERMINAL OUTPUT CABLE AND ACOUSTIC COUPLER | 72.00 |
| 09-29 | 0273090194 | DAN GOULD | 08/15/80–09/30/80 | RENT 103 SOUTH MESQUITE ARLINGTON TX | 1,192.16 |
| 09-29 | 0273090195 | BILL BRADEN,BLDG. MGR | 09/01/80–09/30/80 | RENT SUITE 1319 400 SO. ZANG BLVD DALLAS TX | 1,000.00 |
| 09-29 | 0273090196 | WALTER COBER | 09/01/80–09/30/80 | RENT 211 WEST MAIN GRAND PRARIE TX | 345.00 |
| 09-30 | 0275020073 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 590.90 |
| 09-30 | 0274100284 | AMERICAN EXPRESS CO | 08/02/80–08/15/80 | MEALS AND LODGING FOR CONG FROST WHILE IN THE DISTRICT GRAND SAFARI INN, GRAND PRAIRIE, TX | 438 62 |
| 09-30 | 0274100287 | AMERICAN EXPRESS CO | 08/22/80–08/24/80 | MEALS & LODGING FOR CONG FROST IN THE DIST SHERATON-SAFARI INN, GRAND PRAIRIE, TX | 98.46 |
| 09-30 | 0274100289 | AMERICAN EXPRESS CO | 08/28/80–09/02/80 | MEALS & LODGING FOR CONG FROST WHILE IN THE DISTRICT SHERATON -SAFARI INN, GRAND PRAIRIE, TX | 143.53 |
| 09-30 | 0274100293 | J. BARRY KEVIL | 08/22/80–09/12/80 | 171 XEROX COPIES AT 10 CENTS PER COPY FOR ARLINGTON DISTRICT OFFICE | 17.10 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. MARTIN FROST—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-30 | 0274100344 | AVIS RENT A CAR SYSTEM | 09/11/80-09/14/80 | CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 67.43 |
| 09-30 | 0274100345 | ROBERT T. MANSKER | 08/18/80-09/16/80 | CUPS, SUGAR, COFFEE MATE, COFFEE & NAPKINS FOR CONSTITUENTS IN OFFICE | 24.81 |
| 09-30 | 0274100346 | ADIE LEE CRITTENDEN | 09/01/80-09/30/80 | JANITOR SERVICES FOR GRAND PRAIRIE DISTRICT OFFICE | 30.00 |
| 09-30 | 0274110054 | GSA, OAD, FINANCE DIVISION | 09/18/80 | FTS SERVICE & EQUIPMENT FOR GRAND PRAIRIE AND OAK CLIFF DIST OFC 214-729-7275 & 2816 | 191.50 |
| 09-30 | 0274220042 | C & P TELEPHONE | 08/31/80 | TOLL CALLS FOR WASHINGTON OFFICE | 4.88 |
| 09-30 | 0274120084 | AMERICAN EXPRESS CO | 08/22/80-08/25/80 | R/T TO THE DISTRICT WASH TO DALLAS TO WASH FOR CONG FROST VIA BRANIFF | 286.00 |
| 09-30 | 0274120085 | AMERICAN EXPRESS CO | 08/28/80-09/02/80 | R/T TO THE DISTRICT WASH TO DALLAS TO WASH FOR CONG FROST VIA BRANIFF | 286.00 |
| 09-30 | 0274120086 | AMERICAN EXPRESS CO | 09/06/80-09/08/80 | R/T TO THE DISTRICT, WASH TO DALLAS TO WASH FOR CONG FROST VIA BRANIFF | 440.00 |
| 09-30 | 0274120087 | AMERICAN EXPRESS CO | 09/12/80-09/14/80 | R/T TO THE DISTRICT, WASH TO DALLAS TO WASH FOR CONG FROST VIA BRANIFF | 286.00 |
| 09-30 | 0275200120 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 498.16 |
| | | | | **TOTAL** | **26,965.86** |

## OFFICE OF THE HON. DON FUQUA

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-09 | 0191060014 | DAVID R RAMAGE | 06/05/80-06/20/80 | PRINTING AND REPRODUCTION SERVICES | 712.60 |
| 07-09 | 0191100185 | HOUSE RECORDING STUDIO | 05/06/80-05/28/80 | RADIO TAPINGS | 294.00 |
| 07-09 | 0191100188 | DAVID R RAMAGE | 06/05/80-06/20/80 | PRINTING AND REPRODUCTION SERVICES | 147.00 |
| 07-09 | 0191100196 | DON FUQUA | 05/31/80-06/07/80 | GAS USED ON OFCL BUSNS IN 2ND DIST-$30.16; NAT'L CAR RENTAL USED ON OFCL BSNS-2ND DIS- $22.88 | 53.04 |
| 07-09 | 0191100198 | DUBEY'S NEWS CENTER, INC | 05/01/80-05/31/80 | NEWSPAPERS DELIVERED TO TALLAHASSEE DISTRICT OFFICE- MONTH OF MAY | 36.95 |
| 07-09 | 0191100200 | GULF OIL CORPORATION | 05/11/80-06/11/80 | GASOLINE USED IN MOBILE DISTRICT OFFICE | 27.80 |
| 07-09 | 0191100206 | R L POLK AND CO | 06/09/80 | 1980 PERRY, FLA CITY DIRECTORY | 61.00 |
| 07-09 | 0191100209 | GATOR AUTO LEASING INC | 06/01/80-06/30/80 | MONTHLY AUTO RENTAL--FOR USE ON OFFICIAL BUSINESS-LEASE #247-MONTH OF JUNE | 220.96 |
| 07-09 | 0191110034 | SOUTHERN BELL | 06/01/80-07/01/80 | TELEPHONE SERVICE-MOBILE PHONE-GAINESVILLE USED ON OFFICIAL BUSINESS | 57.04 |
| 07-09 | 0191110035 | SOUTHERN BELL | 06/05/80-07/05/80 | TELEPHONE SERVICE-GAINESVILLE DISTRICT OFFICE | 111.01 |
| 07-09 | 0191110036 | CENTRAL TELEPHONE CO OF FLORIDA | 06/07/80-07/07/80 | TELEPHONE SERVICE--TALLAHASSEE DISTRICT OFFICE | 123.25 |
| 07-09 | 0191110037 | GSA, OAD, FINANCE DIVISION | 06/18/80 | RENTAL OF GSA TELEPHONE EQUIPMENT GAINESVILLE DISTRICT OFFICE | 25.70 |
| 07-09 | 0191110038 | GSA, OAD, FINANCE DIVISION | 06/18/80 | RENTAL OF GSA TELEPHONE EQUIPMENT TALLAHASSEE DISTRICT OFFICE | 50.00 |
| 07-09 | 0191210006 | WESTERN UNION TELEGRAPH COMPANY | 05/01/80-05/31/80 | WESTERN UNION TELEGRAPH SERVICES FOR MONTH OF MAY | 27.00 |
| 07-09 | 0191220046 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG-DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR MONTH OF MAY | 38.52 |
| 07-09 | 0191120043 | DON FUQUA | 06/06/80-06/09/80 | EAL/NAL (Y) AIRLINE FARE-WASH/ GAINESVILLE/WASH | 264.00 |
| 07-09 | 0191120044 | DON FUQUA | 06/27/80-06/30/80 | EAL/NAL (Y) AIRLINE FARE-WASH/ GAINESVILLE/WASH | 266.00 |
| 07-09 | 0191140015 | WESTERN UNION DATA SERVICES | 06/01/80-06/30/80 | DATA VIDEO TERMINAL RENTAL- MONTH OF JUNE | 72.00 |
| 07-09 | 0191140016 | DIALCOM, INCORPORATED | 04/01/80-05/31/80 | COMPUTER SERVICES-DUAL ACCESS CHARGES--PRIME HOURS | 505.66 |
| 07-09 | 0191140017 | ALANTHUS DATA COMMUNICATIONS CORP. | 05/01/80-05/31/80 | RENTAL-COMPUTER TERMINAL AND COUPLER-MONTH OF MAY | 138.00 |
| 07-09 | 0191140018 | TERMINAL DATA CORPORATION | 06/01/80-06/30/80 | RENTAL-SOUND ENCLOSURE FOR COMPUTER TERMINAL-MONTH OF JUNE | 16.00 |
| 07-16 | 0198220162 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 311.38 |
| 07-17 | 0200100173 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 446.00 |
| 07-23 | 0205100065 | ATLAS PHOTO COMPANY | 07/02/80 | PHOTO REPRODUCTION | 18.76 |
| 07-23 | 0205100073 | DAVID R RAMAGE | 06/27/80-07/09/80 | PRINTING & REPRODUCTION | 786.60 |
| 07-23 | 0205100075 | GATOR AUTO LEASING INC | 07/01/80-07/31/80 | RENTAL OF AUTO FOR USE ON OFFICIAL BUSINESS - MO OF JULY, 1980 - LEASE #247 | 220.96 |
| 07-23 | 0205110026 | SOUTHERN BELL | 07/01/80-08/01/80 | MOBILE TELEPHONE SERVICE FOR USE IN 2ND DISTRICT FOR OFC'L BUSINESS - MO OF JULY 1980 | 58.70 |
| 07-23 | 0205110027 | SOUTHERN BELL | 07/01/80-08/01/80 | TELEPHONE SERVICE IN GAINESVILLE DISTRICT OFFICE FOR MO OF JULY 1980 | 104.82 |
| 07-23 | 0205110028 | CENTRAL TELEPHONE CO OF FLORIDA | 07/01/80-08/01/80 | TELEPHONE SERVICE IN TALLAHASSEE DISTRICT OFFICE FOR MO OF JULY 1980 | 123.70 |
| 07-23 | 0205210007 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | WESTERN UNION TELEGRAPH SERVICES FOR MO. OF JUNE 1980 | 16.07 |

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| 07-23 | 0205140021 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES FOR MO. OF JULY 1980 | 925.00 |
| 07-23 | 0205140022 | TERMINAL DATA CORPORATION | 07/01/80-07/31/80 | RENTAL OF SOUND ENCLOSURE FOR TERMINAL (#3777M) - MO. OF JULY 1980 | 16.00 |
| 07-23 | 0205140023 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | RENTAL OF (2) ADM-3 TERMINAL PLUS INSTALLATION CHARGE - MONTH OF JUNE 1980 | 213.00 |
| 07-31 | 0214020051 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 541.50 |
| 07-31 | 0211090197 | GATOR AUTO LEASING INC | 07/01/80-07/30/80 | RENT MOBILE | 475.00 |
| 07-31 | 0214200135 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 569.79 |
| 08-06 | 0218100166 | DUBEY'S NEWS CENTER, INC | 06/01/80-06/30/80 | NEWSPAPERS DELIVERED TO TALLAHASSEE DISTRICT OFFICE - MO OF JUNE 1980 | 37.25 |
| 08-06 | 0218100169 | GATOR AUTO LEASING INC | 08/01/80-08/31/80 | MONTHLY RENTAL OF AUTO FOR USE ON OFFICIAL BUSINESS - AUG '80 | 220.96 |
| 08-06 | 0218100170 | THE UNION COUNTY TIMES | 01/01/80-01/01/81 | 1 YEAR SUB TO NEWSPAPER FOR GAINESVILLE DISTRICT OFFICE | 16.00 |
| 08-06 | 0218100171 | DAVID R RAMAGE | 07/21/80 | PRINTING SERVICES - ENVELOPES | 24.00 |
| 08-06 | 0218110049 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | RENTAL GSA PHONE EQUIPMENT, TALLAHASSEE & GAINESVILLE OFFICES | 75.70 |
| 08-06 | 0218220173 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 311.77 |
| 08-06 | 0218220278 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE PHONE SERVICE FOR WASHINGTON OFFICE, MO OF JUNE 1980 | 53.85 |
| 08-06 | 0218140020 | DIALCOM, INCORPORATED | 06/01/80-06/30/80 | COMPUTER SERVICES-DUAL ACCESS CHARGES FOR JUNE 1980 | 53.43 |
| 08-06 | 0218140021 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | RENTAL FOR MO OF JULY 1980 OF THREE TERMINALS AND COUPLERS | 256.00 |
| 08-07 | 0220100520 | DON FUQUA | 07/10/80-07/19/80 | GASOLINE USED ON OFFICIAL BUSINESS IN 2ND DIST OF FLA | 37.00 |
| 08-07 | 0220100525 | HERBERT WADSWORTH | 05/23/80-06/01/80 | CAR RENTAL FOR USE ON OFFICIAL BUSINESS | 188.79 |
| 08-07 | 0220100529 | GULF OIL CORPORATION | 06/13/80-07/14/80 | GASOLINE USED IN MOBILE DIST OFFICE ON OFFICIAL BUSINESS | 75.85 |
| 08-07 | 0220120140 | DON FUQUA | 07/03/80-07/21/80 | EAL (Y) AIRLINE FARE - WASH TO GAINESVILLE TO WASH - TRAVEL ON OFFICIAL BUSINESS | 276.00 |
| 08-07 | 0220130024 | HERBERT WADSWORTH | 05/23/80-05/27/80 | EAL/NAL AIR FARE - WASH - JACKSONVILLE - WASH | 160.00 |
| 08-07 | 0220130025 | HERBERT WADSWORTH | 05/30/80-06/01/80 | EAL/NAL AIR FARE - WASH - GAINESVILLE - WASH | 230.00 |
| 08-14 | 0231100218 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | ( 149.00) |
| 08-20 | 0233090126 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT GAINESVILLE FL | 1,230.00 |
| 08-20 | 0233090127 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT TALLAHASSEE FL | 1,063.00 |
| 08-27 | 0239090198 | GATOR AUTO LEASING INC | 08/01/80-08/30/80 | RENT MOBILE | 475.00 |
| 08-28 | 0241220317 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 312.00 |
| 08-31 | 0246020357 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 541.50 |
| 08-31 | 0246200079 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | ( 142.39) |
| 09-04 | 0248100374 | THE JASPER NEWS | 09/01/80-08/31/81 | 1-YR SUBSCRIPTION TO NEWSPAPER FOR GAINESVILLE DISTRICT OFFICE | 9.00 |
| 09-04 | 0248100375 | WILLISTON SUN SUWANNEE VALLEY NEWS | 08/01/80-07/31/81 | 1-YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE | 8.00 |
| 09-04 | 0248100376 | DUBEY'S NEWS CENTER, INC | 07/01/80-07/31/80 | NEWSPAPER FOR TALLAHASSEE DISTRICT OFFICE FOR MONTH OF JULY 1980 | 30.80 |
| 09-04 | 0248100377 | DON FUQUA | 08/01/80-08/12/80 | GASOLINE USED ON OFFICIAL BUSINESS IN 2ND CONG DISTRICT | 59.80 |
| 09-04 | 0248100378 | JOHN O CLARK | 07/20/80-07/24/80 | MEALS, LODGING AND TOLLS IN CONNECTION WITH ATTENDANCE AT DIST OFFICE SEMINAR IN WASH, D C | 263.91 |
| 09-04 | 0248100379 | GULF OIL CORPORATION | 07/14/80-08/13/80 | GASOLINE USED IN MOBILE DISTRICT OFFICE | 64.49 |
| 09-04 | 0248100380 | DAVID R RAMAGE | 03/12/80-08/07/80 | REPROS, LABELS | 150.00 |
| 09-04 | 0248100382 | DAVID R RAMAGE | 08/13/80-08/25/80 | REPROS,LABELS | 410.85 |
| 09-04 | 0248100386 | XEROX CORPORATION | 05/16/80 | SERVICE CHARGES FOR REPAIR WORK ON XEROX EQUIPMENT IN TALLAHASSEE DISTRICT OFFICE | 30.87 |
| 09-04 | 0248100387 | GATOR AUTO LEASING INC | 09/01/80-09/30/80 | SEPT RENTAL - AUTOMOBILE USED ON OFFICIAL BUSINESS | 220.96 |
| 09-04 | 0248110070 | SOUTHERN BELL | 08/01/80-09/01/80 | MOBILE TELEPHONE SERVICE -- GAINESVILLE - MO. OF AUG 1980 | 63.06 |
| 09-04 | 0248110071 | SOUTHERN BELL | 08/05/80-09/05/80 | TELEPHONE SERVICE - GAINSVILLE DISTRICT OFFICE - MO. OF AUG 1980 | 102.10 |
| 09-04 | 0248120056 | DON FUQUA | 08/01/80-08/17/80 | EAL (Y) AIR FARE - WASHINGTON - GAINESVILLE - WASHINGTON - TRAVEL ON OFFICIAL BUSINESS | 304.00 |
| 09-04 | 0248130018 | JOHN O CLARK | 07/20/80-07/24/80 | TRAVEL BY PVT AUTOMOBILE - TALLAHASSEE/WASH/TALLAHASSEE - 1,790 MI AT .20/MI ON OFCL BUSINESS | 358.00 |
| 09-04 | 0248140030 | TERMINAL DATA CORPORATION | 08/01/80-08/31/80 | RENTAL OF SOUND ENCLOSURE FOR COMPUTER TERMINAL - MO. OF AUG 1980 | 16.00 |
| 09-04 | 0248140031 | DIALCOM, INCORPORATED | 07/01/80-08/31/80 | COMPUTER SERVICES: DUAL ACCESS - JULY, ROUTINE SERVICE - AUG | 961.63 |
| 09-10 | 0254060014 | DAVID R RAMAGE | 08/28/80-08/29/80 | REPROS, NEWLETTERS | 523.00 |
| 09-10 | 0254100137 | DON FUQUA | 08/21/80-08/22/80 | USED ON OFFICIAL BUSINESS: NATIONAL CAR RENTAL SYSTEM, CAR RENTAL, GASOLINE USED IN CAR | 27.23 |
| 09-10 | 0254100141 | THE HERALD | 09/01/80-09/01/81 | 1 YR NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON & GAINESVILLE OFFICE | 16.00 |
| 09-10 | 0254100142 | PERRY NEWS-HERALD | 09/10/80 | 1 YR NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE FOR 9-25-80 TO 9-25-81 | 8.00 |
| 09-10 | 0254100151 | DON FUQUA | 08/29/80-08/30/80 | EXPENSES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS: GASOLINE & MEALS | 43.80 |
| 09-10 | 0254110028 | GSA, OAD, FINANCE DIVISION | 08/01/80-08/31/80 | RENTAL OF GSA TELEPHONE EQUIPMENT FOR MONTH OF AUG 80: TALLAHASSEE & GAINESVILLE OFFICES | 75.70 |
| 09-10 | 0254120033 | DON FUQUA | 08/21/80-08/22/80 | EAL(Y) AIR FARE WASHINGTON - JACKSONVILLE - WASHINGTON - TRAVEL ON OFFICIAL BUSINESS | 286.00 |
| 09-10 | 0254120038 | DON FUQUA | 08/29/80-09/03/80 | EAL(Y) AIR FARE - WASHINGTON - GAINESVILLE - WASHINGTON - TRAVEL ON OFFICIAL BUSINESS | 304.00 |
| 09-10 | 0254140027 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | RENTAL OF TERMINALS AND COUPLERS FOR MO. OF AUG. 1980 | 256.00 |
| 09-10 | 0254140028 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICES - MO. OF SEPT. 1980 | 920.37 |
| 09-16 | 0260100149 | HERBERT WADSWORTH | 07/31/80-08/23/80 | TRAVEL BY PRIVATE AUTOMOBILE ON OFFICIAL BUSINESS IN 2ND CONG. DIST - 600 MI @ .24/MI | 144.00 |
| 09-16 | 0260100151 | HERBERT WADSWORTH | 07/29/80-08/24/80 | MEALS & LODGING | 165.22 |
| 09-16 | 0260120066 | DON FUQUA | 09/08/80 | EAL (Y) - AIR FARE TALLAHASSEE/WASHINGTON | 167.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. DON FUQUA—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-16 | 0260130011 | HERBERT WADSWORTH | 07/29/80 | WASHINGTON/TALLAHASSEE 895 MILES AT .20 PER MILE | 179.00 |
| 09-16 | 0260130012 | HERBERT WADSWORTH | 08/25/80 | TALLAHASSEE/WASHINGTON 895 MI @ .24 PER MI TRAVEL ON OFCL BUS BY PVT AUTO | 214.80 |
| 09-16 | 0260130013 | HERBERT WADSWORTH | 08/05/80–08/08/80 | EAL (Y) CLASS TALLAHASSEE - WASHINGTON - TALLAHASSEE TRAVEL ON OFFICIAL BUSINESS | 304.00 |
| 09-16 | 0260130015 | HERBERT WADSWORTH | 08/19/80–08/22/80 | EAL/NAL (Y) CLASS TALLAHASSEE/WASHINGTON/JACKSON TRAVEL ON OFFICIAL BUSINESS | 295.00 |
| 09-16 | 0260140040 | TERMINAL DATA CORPORATION | 09/01/80–09/30/80 | RENTAL OF SOUND ENCLOSURE FOR COMPUTER TERMINAL - MO. OF SEPT. 1980 | 16.00 |
| 09-17 | 0262100491 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 136.00 |
| 09-24 | 0268220153 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 312.27 |
| 09-29 | 0273090197 | GATOR AUTO LEASING INC | 09/01/80–09/30/80 | RENT MOBILE | 475.00 |
| 09-30 | 0275020076 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 541.50 |
| 09-30 | 0275200092 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 345.14 |
| | | | | **TOTAL** | **22,230.02** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 06-30 | 0239100437 | OFFICE OF RECORDS AND REGISTRATION | 05/29/80–06/23/80 | REFUND DUE TO PERSONAL CHARGES | ( 104.00) |
| | | | | **TOTAL** | **( 104.00)** |

## OFFICE OF THE HON. ROBERT GARCIA

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-11 | 0193060016 | DAVID R RAMAGE | 03/12/80 | 1,000 LETTERHEADS | 28.00 |
| 07-11 | 0193060017 | DAVID R RAMAGE | 02/26/80 | 48,148 - CHESHIRE LABELS ON ENVELOPES - #221 | 178.50 |
| 07-11 | 0193060018 | DAVID R RAMAGE | 02/28/80 | 500 - 4 LETTERS - #56 | 62.00 |
| 07-11 | 0193060019 | DAVID R RAMAGE | 06/03/80 | 500 - REPRINTS - N.Y. TIMES - #2339 500 - 2 PAGE LETTER - LAU #2341 | 50.50 |
| 07-11 | 0193060020 | DAVID R RAMAGE | 06/04/80 | 700 - SPANISH LETTERS ON BACK OF LETTER - #2459 | 16.00 |
| 07-11 | 0193060021 | DAVID R RAMAGE | 06/16/80 | 500 - REPRINTS - N.Y. TIMES #185 | 16.25 |
| 07-11 | 0193100135 | DEER PARK | 04/01/80–04/30/80 | COOLER RENTAL FOR APRIL FOR 138TH ST. OFFICE (FOR USE BY VISITORS) | 13.50 |
| 07-11 | 0193100136 | DAVID R RAMAGE | 03/12/80–03/18/80 | PRINTING - LETTERHEADS & ENVELOPES - 200 / 2500 CALLING CARDS - TERESA SARMINA | 151.00 |
| 07-11 | 0193100139 | CON EDISON | 05/09/80–06/10/80 | ELECTRIC SERVICES FOR 840 GRAND CONCOURSE #2AA | 29.54 |
| 07-11 | 0193100142 | COFFEE SYSTEM OF WASHINGTON D C | 06/12/80 | DISTRICT OFFICE EXPENDITURES (COFFEE SUPPLY) FOR D.C. OFFICE FOR USE BY VISITORS | 38.50 |
| 07-11 | 0193100143 | CON EDISON | 05/14/80–06/13/80 | ELECTRICAL SERVICES FOR 138TH STREET OFFICE | 58.29 |
| 07-11 | 0193100155 | HOUSE OF BEER, INC | 06/17/80 | D.O. EXPENDITURES (SODAS - PEPSI, CLUB SODA, COCA-COLA, ICED TEA) FOR VISITORS | 57.50 |
| 07-11 | 0193100159 | CON EDISON | 05/09/80–06/10/80 | ELECTRIC SERVICE FOR 840 GRAND CONCOURSE #1AA | 65.60 |
| 07-11 | 0193100230 | PERRY GARCIA | 05/10/80–06/09/80 | CLEANING SERVICES FOR 840 GRAND CONCOURSE | 115.00 |
| 07-11 | 0193100231 | POLAR WATER COMPANY | 06/01/80–06/30/80 | DISTRICT OFFICE EXPENDITURES (JUNE COOLER RENTAL FOR DC OFFICE) FOR USE BY VISITORS | 9.45 |
| 07-11 | 0193100232 | DEER PARK | 04/01/80–04/30/80 | DIST OFC EXPENDITURES COOLER RENTAL FOR APRIL - FOR 840 GRAND CONCOURSE) FOR VISITOR | 13.50 |
| 07-11 | 0193100233 | JOHN CARLSON | 06/04/80 | PHOTOGRAPHY - 20 - 8X10 REPRINTS | 150.00 |
| 07-11 | 0193100234 | GREAT NORTHERN OFFICE SUPPLY CO | 06/12/80 | DISTRICT OFFICE EXPENDITURES (1 BOX-WHITE ENVELOPES-1 BOX OF ADD TAPE) | 15.00 |
| 07-11 | 0193100327 | COFFEE SYSTEM OF WASHINGTON D C | 03/12/80 | COFFEE SUPPLIES FOR D.C. OFFICE (PAST DUE AMOUNT) FOR USE BY VISITORS | 47.06 |
| 07-11 | 0193100329 | COFFEE SYSTEM OF NY | 06/17/80 | DIST OFCE EXPENDITURES: COFFEE SUPPLIES;CLEANING SUPLS;TRASH BAGS FOR USE BY VISITORS | 86.25 |
| 07-11 | 0193110054 | NEW YORK TELEPHONE | 05/28/80 | TELEPHONE SERVICE FOR 1185 BOSTON ROAD OFFICE | 18.63 |
| 07-11 | 0193110055 | GSA, OAD, FINANCE DIVISION | 05/18/80 | TELEPHONE SERVICE FOR 840 GRAND CONCOURSE FOR MAY | 1,049.42 |
| 07-11 | 0193110057 | NEW YORK TELEPHONE | 06/04/80 | TELEPHONE SERVICE FOR 138TH STREET OFFICE | 93.19 |
| 07-11 | 0193110119 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE SERVICES FOR 840 OFFICE-JUNE | 908.88 |
| 07-11 | 0193210004 | WESTERN UNION TELEGRAPH COMPANY | 05/31/80 | MAILGRAMS & OTHER MESSAGE SERVICES | 49.48 |

| | | | | | |
|---|---|---|---|---|---|
| 07-11 | 0193130027 | JANE L. MATOS | 06/03/80 | ONE-WAY TRIP BETWEEN NEW YORK AND D.C. | 60.00 |
| 07-11 | 0193140041 | DIALCOM, INCORPORATED | 06/01/80-06/30/80 | COMPUTER SERVICES FOR THE MONTH OF JUNE, 1980 FOR D.C. OFFICE | 875.00 |
| 07-11 | 0193140048 | ALANTHUS DATA COMMUNICATIONS CORP. | 05/01/80-05/31/80 | V-203 - 1 COUPLER FOR D.C. OFFICE FOR THE MONTH OF MAY | 59.00 |
| 07-11 | 0193140050 | DIALCOM, INCORPORATED | 03/01/80-03/31/80 | COMPUTER SERVICES FOR THE MONTH OF MARCH | 304.70 |
| 07-11 | 0193140115 | ALANTHUS DATA COMMUNICATIONS CORP. | 02/01/80-02/29/80 | COMPUTER SERVICES-V-203 COUPLER-FOR D.C. OFFICE FOR THE MONTH OF FEB. | 59.00 |
| 07-13 | 0194120036 | ROBERT GARCIA | 06/18/80-06/18/80 | ROUNDTRIP FARE BETWEEN D.C. & N.Y. (GROUND TRANS. DC $10) (SAME DAY TRIP) | 130.00 |
| 07-13 | 0194120037 | ROBERT GARCIA | 06/15/80-06/16/80 | ROUNDTRIP FARE BETWEEN D.C. & N.Y. (GROUND TRANS. DC $10) | 130.00 |
| 07-13 | 0194120038 | ROBERT GARCIA | 06/20/80 | ROUNDTRIP FARE BETWEEN D.C. & N.Y. | 60.00 |
| 07-13 | 0194120039 | ROBERT GARCIA | 05/26/80-05/26/80 | ROUNDTRIP FARE BETWEEN D.C. & N.Y. (GROUND TRANS. DC $10) (SAME DAY TRIP) | 130.00 |
| 07-13 | 0194120040 | ROBERT GARCIA | 05/28/80-05/28/80 | ROUNDTRIP FARE BETWEEN D.C. & N.Y. (GROUND TRANS. DC $10) (SAME DAY TRIP) | 130.00 |
| 07-13 | 0194120041 | ROBERT GARCIA | 06/03/80 | ONE-WAY TRIP BETWEEN N.Y. & D.C. | 60.00 |
| 07-13 | 0194120042 | ROBERT GARCIA | 06/11/80-06/12/80 | ROUNDTRIP FARE BETWEEN D.C. & N.Y. (GROUND TRANS. DC $10) | 130.00 |
| 07-13 | 0194120043 | ROBERT GARCIA | 06/19/80-06/19/80 | ROUNDTRIP FARE BETWEEN D.C. & N.Y. (GROUND TRANS. DC $10) (SAME DAY TRIP) | 130.00 |
| 07-16 | 0198220022 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 251.45 |
| 07-17 | 0200100175 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | ( 185.00) |
| 07-21 | 0203100014 | ROBERT GARCIA | 04/13/80-04/14/80 | RENTAL OF LEASE CAR FOR CONGRESSMAN USE | 28.94 |
| 07-21 | 0203100016 | ROBERT GARCIA | 05/15/80-05/19/80 | RENTAL OF LEASE CAR FOR CONGRESSMAN USE IN DISTRICT | 117.38 |
| 07-21 | 0203120021 | ROBERT GARCIA | 07/03/80 | ONE WAY TRIP BETWEEN D.C. & N.Y. (GROUND TRANS. - D.C.) | 67.50 |
| 07-21 | 0203120022 | ROBERT GARCIA | 06/23/80 | ONE WAY TRIP BETWEEN N.Y. & D.C. (GROUND TRANS. - D.C.) | 67.50 |
| 07-21 | 0203120023 | ROBERT GARCIA | 06/24/80 | ROUNDTRIP FARE BETWEEN D.C. & N.Y. (GROUND TRANS. - D.C.) | 127.50 |
| 07-21 | 0203120024 | ROBERT GARCIA | 06/25/80 | ROUNDTRIP FARE BETWEEN D.C. & N.Y. (GROUND TRANS. - D.C.) | 127.50 |
| 07-21 | 0203120025 | ROBERT GARCIA | 06/27/80-06/28/80 | ROUNDTRIP FARE BETWEEN D.C. & N.Y. (GROUND TRANS. - D.C.) | 127.50 |
| 07-21 | 0203120026 | ROBERT GARCIA | 06/30/80 | ROUNDTRIP FARE BETWEEN D.C. & N.Y. (GROUND TRANS. - D.C.) | 127.50 |
| 07-22 | 0204100433 | MARLENE CINTRON | 06/20/80-06/21/80 | CAR RENTAL | 111.93 |
| 07-22 | 0204100434 | COFFEE SYSTEM OF NY | 06/17/80 | DIST OFC EXPENDITURES CLEANING SUPPLIES - WASTEBASKET LINERS FOR 840 GRAND CONCOURSE | 28.00 |
| 07-22 | 0204100436 | COFFEE SYSTEM OF NY | 05/28/80 | DISTRICT OFFICE EXPENDITURES (COFFEE SUPPLY FOR USE BY 541 E. 138TH ST. FOR VISITORS) | 29.50 |
| 07-22 | 0204100437 | PERRY GARCIA | 06/10/80-07/09/80 | CLEANING SERVICES FOR 840 GRAND CONCOURSE | 115.00 |
| 07-22 | 0204100439 | PERRY GARCIA | 06/01/80-06/30/80 | CLEANING SERVICES FOR 541 E. 138TH STREET | 75.00 |
| 07-22 | 0204100440 | LOUIS C BENZA | 06/26/80-06/28/80 | DISTRICT OFFICE EXPENDITURES (GAS EXPENSES) | 33.50 |
| 07-22 | 0204100442 | DAVID R RAMAGE | 06/25/80 | VARIOUS PRINTING EXPENSES | 262.95 |
| 07-22 | 0204100445 | COFFEE SYSTEM OF WASHINGTON D C | 06/26/80 | DISTRICT OFFICE EXPENDITURES (COFFEE, SUGAR, SOUPS) FOR DC OFC FOR USE BY VISITORS | 35.00 |
| 07-22 | 0204100448 | XEROX CORPORATION | 05/28/80 | XEROX - RENTAL PLAN C MONTHLY MINIMUM CHARGE | 32.60 |
| 07-22 | 0204220010 | C & P TELEPHONE | 05/31/80 | TELEPHONE SERVICES (WASHINGTON OFFICE) | 388.01 |
| 07-22 | 0204130014 | MARLENE CINTRON | 06/20/80-06/21/80 | AIRFARE - DC TO NY TO DC | 120.00 |
| 07-23 | 0205100041 | DEER PARK | 05/31/80 | DIST OFC EXP. (COOLER RNTL FOR MAY WATER SUPPLY, HOT COCOA, TEA BAGS, HOT CUPS) FOR VISITORS | 64.35 |
| 07-23 | 0205100043 | COFFEE SYSTEM OF NY | 06/17/80 | DISTRICT OFFICE EXPENDITURES (CLEANING SUPPLIES, - WASTE BASKET BAGS) FOR 840 GR. CNCRSE.) | 28.00 |
| 07-23 | 0205100046 | JOHN CARLSON | 06/20/80 | PHOTOGRAPHY - SHOOTING SESSION PROCESSING - 2 8 X 10 PRINTS @ $15 | 50.00 |
| 07-23 | 0205100047 | PERRY GARCIA | 06/01/80-06/30/80 | CLEANING SERVICES FOR 541 E. 138TH STREET | 75.00 |
| 07-23 | 0205220008 | C & P TELEPHONE | 09/30/79 | TOLL CHARGES FOR THE MONTH OF SEPTEMBER 1979 | 304.06 |
| 07-23 | 0205120016 | ROBERT GARCIA | 07/12/80-07/14/80 | ROUNDTRIP FARE BETWEEN NY & DC GROUND TRANSP. - DC 7.50, GROUND TRANSP. - NY $12.00 | 139.50 |
| 07-23 | 0205140015 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | COMPUTER SERVICES - FOR D.C. V-203 & COUPLER FOR THE MONTH OF JUNE | 59.00 |
| 07-31 | 0214020056 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 801.00 |
| 07-31 | 0211090198 | RUTH KIDLER & DORIS FEIGL | 07/01/80-07/30/80 | RENT BRONX NY | 275.00 |
| 07-31 | 0211090199 | 840 REALTY CO | 07/01/80-07/30/80 | RENT 840 GRAND CONCOURSE NY NY | 600.00 |
| 07-31 | 0211100310 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | MONTHLY NEWSPAPER SUBSCRIPTION FOR D.C. OFFICE (JULY, AUG., & SEPT) | 110.82 |
| 07-31 | 0211100315 | LOUIS C BENZA | 07/18/80 | DISTRICT OFFICE EXPENDITURES - CABFARE & GAS | 34.25 |
| 07-31 | 0211100316 | DAVID R RAMAGE | 07/02/80 | PRINTING OF CALLING CARDS | 49.50 |
| 07-31 | 0211100317 | GREAT NORTHERN OFFICE SUPPLY CO | 07/11/80 | FOLDERS FOR DISTRICT OFFICE USE | 50.00 |
| 07-31 | 0211110099 | NEW YORK TELEPHONE | 06/28/80-07/27/80 | TELEPHONE SERVICES FOR 1185 BOSTON ROAD OFFICE | 20.09 |
| 07-31 | 0214200201 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 463.39 |
| 08-06 | 0219100165 | CON EDISON | 06/10/80-07/10/80 | ELECTRIC SERVICES FOR 840 GRAND CONCOURSE #2AA | 36.73 |
| 08-06 | 0219100166 | CON EDISON | 06/10/80-07/10/80 | ELECTRIC SERVICES FOR 840 GRAND CONCOURSE #1AA | 74.09 |
| 08-06 | 0219100167 | DEER PARK | 06/01/80-06/30/80 | COOLER RENTAL FOR JUNE FOR 138TH ST. OFFICE (FOR USE BY VISITORS) | 37.00 |
| 08-06 | 0219100168 | DEER PARK | 06/01/80-06/30/80 | DISTRICT OFFICE EXPENDITURES (COOLER RTL FOR JUNE - FOR 840 GRAND CONCOURSE) FOR USE BY VISITOR | 13.50 |
| 08-06 | 0218220026 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 241.24 |
| 08-06 | 0219210002 | WESTERN UNION TELEGRAPH COMPANY | 06/04/80-06/20/80 | MAILGRAMS & OTHER MESSAGE SERVICES | 37.33 |
| 08-08 | 0221060017 | DAVID R RAMAGE | 07/01/80 | PRINTING OF NEWSLETTERS | 608.70 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. ROBERT GARCIA—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-08 | 0221060018 | DAVID R RAMAGE | 07/09/80 | PRINTING OF NEWSLETTERS | 1,157.55 |
| 08-08 | 0221100514 | LOUIS C BENZA | 06/02/80-07/20/80 | DISTRICT OFFICE EXPENSES - CLEANING SUPPLIES, GAS, BRIDGE TOLLS, SUBWAY | 92.77 |
| 08-08 | 0221110111 | NEW YORK TELEPHONE | 07/04/80 | TELEPHONE SERVICES FOR 138TH STREET OFFICE | 192.09 |
| 08-08 | 0221220040 | C & P TELEPHONE | 06/01/80-06/30/80 | TELEPHONE SERVICE FOR DC OFFICE | 335.00 |
| 08-14 | 0231100225 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 85.00 |
| 08-22 | 0235100064 | PERRY GARCIA | 07/10/80-08/09/80 | CLEANING SERVICES FOR 840 GRAND CONCOURSE | 115.00 |
| 08-22 | 0235100065 | CON EDISON | 06/13/80-07/15/80 | ELECTRICAL SERVICES FOR 138TH ST. OFFICE | 65.41 |
| 08-22 | 0235100066 | CON EDISON | 07/10/80-08/08/80 | ELECTRICAL SERVICES FOR 840 GRAND CONCOURSE #2AA | 42.05 |
| 08-22 | 0235100067 | BLISS EXTERMINATOR COMPANY | 07/01/80-07/30/80 | EXTERMINATING SERVICES - JULY (TWICE A MONTH) FOR 840 GRAND CONCOURSE | 54.00 |
| 08-22 | 0235100073 | COFFEE SYSTEM OF WASHINGTON D C | 07/24/80 | DISTRICT OFFICE EXPENDITURES (COFFEE, TEA, SUGAR, SOUP) FOR DC OFFICE (FOR USE BY VISITORS ) | 53.50 |
| 08-22 | 0235100077 | COFFEE SYSTEM OF WASHINGTON D C | 08/07/80 | DISTRICT OFFICE EXPENDITURES (COFFEE, CREAM) FOR DC OFFICE (FOR USE BY VISITORS) | 33.00 |
| 08-22 | 0235100080 | FEDERAL RESEARCH SERVICE | 07/30/80-12/31/80 | 12 BI-WEEKLY ISSUES OF FEDERAL RESEARCH REPORT 7-30-80 THRU 12-31-80 | 40.00 |
| 08-22 | 0235130003 | JANE L. MATOS | 07/03/80-07/10/80 | ROUND-TRIP AIR FARE BETWEEN DC & NY | 120.00 |
| 08-22 | 0235130004 | JANE L. MATOS | 07/16/80-07/19/90 | ROUND-TRIP AIR FARE BETWEEN DC & NY | 120.00 |
| 08-22 | 0235140017 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | COMPUTER SERVICES - FOR DC V-203 & COUPLER FOR THE MONTH OF JULY | 59.00 |
| 08-27 | 0239090199 | RUTH KIDLER & DORIS FEIGL | 08/01/80-08/30/80 | RENT BRONX NY | 275.00 |
| 08-27 | 0239090200 | 840 REALTY CO | 08/01/80-08/30/80 | RENT 840 GRAND CONCOURSE NY NY | 600.00 |
| 08-28 | 0241220165 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 430.41 |
| 08-31 | 0246020359 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 801.00 |
| 08-31 | 0246200163 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 137.43 |
| 09-08 | 0252100135 | COFFEE SYSTEM OF NY | 08/13/80 | DISTRICT OFFICE EXPENDITURES - COFFEE SUPPLY, SUGAR & CUPS FOR USE BY VISITORS | 30.75 |
| 09-08 | 0252100137 | COFFEE SYSTEM OF NY | 08/05/80 | DISTRICT OFFICE EXPENDITURES - CLEANING SUPPLIES - JUMBO PAPER TOWELS | 33.50 |
| 09-08 | 0252100139 | HOUSE OF BEER, INC | 08/11/80 | D.O. EXPENDITURES -(SODAS, COCA COLA, PEPSI COLA, DIET PEPSI) F/USE BY VISITORS | 34.00 |
| 09-08 | 0252100144 | CON EDISON | 07/10/80-08/08/80 | ELECTRICAL SERVICES FOR 840 GRAND CONCOURSE #1AA | 102.03 |
| 09-10 | 0254120063 | ROBERT GARCIA | 08/25/80-08/25/80 | ROUND TRIP AIR FARE FROM WASHINGTON, DC TO NYC, NY AND TAXIS TO AND FROM AIRPORTS | 152.00 |
| 09-10 | 0254120064 | ROBERT GARCIA | 07/23/80-07/28/80 | ROUND TRIP AIR FARE FROM WASHINGTON DC TO NYC NY AND TAXIS TO AND FROM AIRPORTS | 152.00 |
| 09-10 | 0254120065 | ROBERT GARCIA | 07/26/80-07/26/80 | ROUND TRIP AIR FARE FROM WASHINGTON, DC TO NYC, NY AND TAXIS TO & FROM AIRPORTS | 110.00 |
| 09-10 | 0254120066 | ROBERT GARCIA | 07/19/80-07/28/80 | ROUND TRIP AIR FARE FROM WASHINGTON DC TO NYC, NY AND TAXIS TO AND FROM AIRPORTS | 152.00 |
| 09-10 | 0254120067 | ROBERT GARCIA | 08/04/80-08/18/80 | ROUND TRIP AIR FARE FROM WASHINGTON, DC TO NYC, NY & TAXIS TO AND FROM AIRPORTS | 152.00 |
| 09-10 | 0254120069 | ROBERT GARCIA | 08/23/80-08/23/80 | ROUND TRIP AIR FARE FROM WASHINGTON DC TO NYC NY AND TAXIS TO & FROM AIRPORTS | 110.00 |
| 09-12 | 0256060006 | DAVID A. PEREZ | 06/11/80 | PREPARATION & SUBMISSION OF NEWSLETTER | 2,000.00 |
| 09-12 | 0256060007 | DAVID A. PEREZ | 07/16/80 | PREPARATION & SUBMISSION OF NEWSLETTER | 908.75 |
| 09-16 | 0260100282 | ROBERT GARCIA | 09/04/80-09/04/80 | RENTAL OF CAR FOR CONGRESSMAN USE IN THE DISTRICT | 128.01 |
| 09-16 | 0260120087 | ROBERT GARCIA | 08/30/80-08/30/80 | R/T AIR FARE FROM WASHINGTON, DC TO NYC, NY & TAXI TO & FROM AIRPORTS | 110.00 |
| 09-16 | 0260120093 | ROBERT GARCIA | 09/04/80-09/07/80 | R/T AIR FARE FROM WASH., DC TO NYC, NY & TAXIS TO & FROM AP'S IN THE D.C. AREA | 136.00 |
| 09-16 | 0260130061 | JANE L. MATOS | 09/04/80-09/07/80 | ROUND TRIP AIR FARE FROM WASHINGTON, DC TO NYC, NY | 120.00 |
| 09-19 | 0263100130 | XEROX CORPORATION | 05/08/80-06/05/80 | XEROX-RENTAL PLAN C 840 GRAND CONCOURSE OFFICE METER USAGE | 32.96 |
| 09-19 | 0263100133 | XEROX CORPORATION | 03/18/80-06/12/80 | XEROX-RENTAL PLAN C 1711 LONGWORTH HOB METER USAGE | 226.35 |
| 09-19 | 0263100135 | NUESTRO | 08/29/80-07/10/81 | SUBSCRIPTION TERM FOR 12 ISSUES UP TO JULY 1981 FOR THE OFFICE IN 1711 LONGWORTH HOB | 12.00 |
| 09-19 | 0263100137 | HEALTH WATER, INC. | 02/01/80-07/31/80 | WATER SERVICES FOR THE DC OFFICE FEB., APR., MAY, JUNE AND JULY 1980 | 188.90 |
| 09-23 | 0267060020 | DAVID R RAMAGE | 01/04/80-09/11/80 | VARIOUS PRINTING EXPENSES | 1,190.10 |
| 09-23 | 0267100158 | DEMOCRATIC STUDY GROUP | 08/28/80 | CONGRESSMAN 1980 MEMBERSHIP DUES | 50.00 |
| 09-23 | 0267100163 | BLANCA MARTINEZ | 07/21/80-08/31/80 | FOR NEWSPAPER AT 840 GRAND CONCOURSE - BRONX, N.Y. | 12.55 |
| 09-23 | 0267100164 | EEL NUEVO DIA | 09/23/80 | FOR ONE YEAR SUBSCRIPTION TO EL DIAS NEWSPAPER - 9-30-80 TO 9-30-81 | 478.25 |
| 09-23 | 0267100168 | GEORGE MORA | 08/23/80-08/25/80 | DRIVING EXPENSES - GASOLINE FOR THE CONGRESSMAN IN N.Y.C. DURING 8/23/80 & 8/25/80 | 26.00 |
| 09-23 | 0267120043 | ROBERT GARCIA | 09/11/80-09/13/80 | ROUND TRIP AIRFARE FROM WASH., DC TO N.Y.C. & TAXIS TO AND FROM AIRPORTS | 165.10 |

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|---|---|---|---|---|---|
| 09-23 | 0267120044 | ROBERT GARCIA | 09/09/80-09/09/80 | ROUND TRIP AIRFARE FROM WASH., DC TO N.Y.C. & TAXIS TO AND FROM AIRPORTS | 134.00 |
| 09-23 | 0267120045 | ROBERT GARCIA | 09/15/80-09/15/80 | ROUND TRIP AIRFARE FROM WASH., DC TO N.Y.C. & TAXIS TO AND FROM AIRPORTS | 151.60 |
| 09-23 | 0267140013 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/21/80 | COMPUTER SERVICES FOR D.C. V-203 COUPLER FOR THE MONTH OF AUGUST | 59.00 |
| 09-23 | 0267140032 | DIALCOM, INCORPORATED | 07/01/80-09/30/80 | COMPUTER SERVICES FOR THE MONTHS OF JULY, AUGUST, SEPTEMBER ($87 EACH MONTH) | 2,611.86 |
| 09-24 | 0268100159 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/01/80-05/30/80 | GUESTS & CONFERENCE RESTAURANT EXPENDITURES | 93.45 |
| 09-24 | 0268100160 | LOUIS C BENZA | 06/20/80-07/06/80 | DISTRICT OFFICE EXPENSES 5 LOCAL TAXI FARES, GAS TOLLS | 42.05 |
| 09-24 | 0268220389 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 243.53 |
| 09-24 | 0268130016 | JANE L. MATOS | 06/20/80-06/23/80 | ROUND-TRIP AIR FARE BETWEEN DC & NY | 120.00 |
| 09-24 | 0268130017 | JANE L. MATOS | 06/27/80-06/28/80 | ROUND-TRIP FARE BETWEEN DC & NY | 120.00 |
| 09-24 | 0268130018 | JEFFREY NOAH | 06/26/80-06/26/80 | ROUND-TRIP FARE BETWEEN DC & NY | 120.00 |
| 09-29 | 0273090198 | RUTH KIDLER & DORIS FEIGL | 09/01/80-09/30/80 | RENT BRONX NY | 275.00 |
| 09-29 | 0273090199 | 840 REALTY CO | 09/01/80-09/30/80 | RENT 840 GRAND CONCOURSE NY NY | 600.00 |
| 09-30 | 0275020079 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 801.00 |
| 09-30 | 0274100437 | LOUIS C BENZA | 09/18/80-09/19/80 | HOTEL ROOM | 70.00 |
| 09-30 | 0274130025 | LOUIS C BENZA | 09/18/80-09/19/80 | R/T AIRFARE FROM NYC TO WASH, DC FOR LOUIS BENZA & GROUND TRANSPORTATION LYDIA CAMPOAMOS | 270.00 |
| 09-30 | 0275200121 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 281.07 |
| | | | | **TOTAL** | **29,454.57** |

## OFFICE OF THE HON. JOSEPH M GAYDOS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-07 | 0189100382 | JOSEPH M ZAJICEK | 06/14/80 | REIMBURSEMENT FOR BREAKFAST MEETING WITH ELECTED OFFICIALS OF TURTLE CREEK, PA | 160.98 |
| 07-07 | 0189220043 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG-DISTANCE TELEPHONE SERVICE FOR MAY, 1980 | 336.69 |
| 07-14 | 0196100064 | GSA, OAD, FINANCE DIVISION | 06/22/80 | SUPPLIES FOR PITTSBURGH, PA DISTRICT OFFICE | 21.32 |
| 07-14 | 0196100067 | POLYCHROME CORPORATION | 06/17/80 | SUPPLIES FOR PRESS ROOM IN DISTRICT - USED ONLY FOR OFFICIAL BUSINESS | 291.22 |
| 07-14 | 0196100070 | HARRY GUCKERT COMPANY | 06/24/80 | TWO (2) CUTTER BLADES SHARPENED - AT $12.61/EACH | 25.22 |
| 07-16 | 0198220164 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 166.10 |
| 07-22 | 0204100461 | DAVID R RAMAGE | 06/27/80 | CHESHIRE LABELS ON ENVELOPES | 114.45 |
| 07-22 | 0204120054 | JOSEPH M GAYDOS | 06/06/80-06/09/80 | WASHINGTON, DC-PITTSBURGH, PA & RETURN BY COMMERCIAL CARRIER | 156.00 |
| 07-22 | 0204120055 | JOSEPH M GAYDOS | 06/16/80-06/20/80 | MCKEESPORT, PA-WASHINGTON, DC & RETURN BY PRIVATE AUTO 486 MILEAGE & TOLLS | 101.40 |
| 07-22 | 0204120056 | JOSEPH M GAYDOS | 06/23/80-06/27/80 | MCKEESPORT, PA-WASHINGTON, DC & RETURN BY PRIVATE AUTO 486 MILES TOLLS | 101.40 |
| 07-22 | 0204130015 | BERNARD A MANDELLA | 06/02/80 | PITTSBURGH, PA-WASHINGTON, DC BY PRIVATE AUTO 243 MILES TOLLS | 50.70 |
| 07-22 | 0204130016 | BERNARD A MANDELLA | 06/13/80 | WASHINGTON, DC-PITTSBURGH, PA BY PRIVATE AUTO 243 MILES TOLLS | 50.70 |
| 07-22 | 0204130017 | BERNARD A MANDELLA | 06/30/80 | PITTSBURGH, PA-WASHINGTON, DC BY PRIVATE AUTO 243 MILES TOLLS | 50.70 |
| 07-22 | 0204140033 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES FOR MONTH OF JULY, 1980 | 870.62 |
| 07-22 | 0204140034 | TERMINAL DATA CORPORATION | 07/01/80-07/31/80 | LEASE ON WORKSTATION FOR MONTH OF JULY, 1980 | 13.00 |
| 07-23 | 0205100050 | POLYCHROME CORPORATION | 06/25/80 | SUPPLIES FOR PRESS ROOM IN DISTRICT - USED ONLY FOR OFFICIAL BUSINESS | 18.45 |
| 07-23 | 0205100067 | GSA, OAD, FINANCE DIVISION | 06/30/80 | SUPPLIES FOR PITTSBURGH, PA DISTRICT OFFICE | 368.06 |
| 07-23 | 0205110024 | GSA, OAD, FINANCE DIVISION | 05/01/80-05/31/80 | DISTRICT OFFICE (PITTSBURGH, PA) PHONE SERVICE 6 LINES 1 WATS | 384.62 |
| 07-23 | 0205110025 | BELL OF PA | 06/01/80-06/30/80 | DISTRICT OFFICE (MCKEESPORT, PA) PHONE SERVICE 2 LINES | 94.03 |
| 07-25 | 0207100003 | JOSEPH M GAYDOS | 04/01/80-04/30/80 | INDISTRICT TRAVEL FOR 2ND QTR, 1980; 1,282 MILES @ 20¢ PER MILE | 256.40 |
| 07-25 | 0207100008 | JOSEPH M ZAJICEK | 06/28/80 | REIMB FOR MEETING EXPENSES, HOMESTEAD ELECTED OFFICIALS | 157.21 |
| 07-31 | 0214020058 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 531.05 |
| 07-31 | 0211090200 | BYER, GALA, HERRUP | 07/01/80-07/30/80 | RENT 224 FIFTH AVE MCKEESPORT PA | 350.00 |
| 07-31 | 0211100319 | JOSEPH M ZAJICEK | 07/12/80 | REIMBURSEMENT FOR BREAKFAST MEETING WITH ELECTED OFFICIALS OF VERSAILLES BORO | 211.75 |
| 07-31 | 0213220001 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG-DISTANCE TELEPHONE SERVICE FOR JUNE, 1980 | 459.13 |
| 07-31 | 0214200137 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,468.57 |
| 08-05 | 0217140032 | XEROX CORPORATION | 01/01/80-01/31/80 | RENTAL OF COMPUTER TERMINAL & ACOUSTIC COUPLER FOR JANUARY, 1980 | 149.35 |
| 08-05 | 0217140034 | XEROX CORPORATION | 02/01/80-02/29/80 | RENTAL OF COMPUTER TERMINAL & ACOUSTIC COUPLER FOR FEBRUARY 1980 | 149.35 |
| 08-05 | 0217140035 | XEROX CORPORATION | 03/01/80-03/31/80 | RENTAL OF COMPUTER TERMINAL & ACOUSTIC COUPLER FOR MARCH, 1980 | 149.35 |
| 08-06 | 0218220175 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 166.46 |
| 08-07 | 0220100130 | GSA, OAD, FINANCE DIVISION | 07/22/80 | SUPPLIES FOR PITTSBURGH, PA DISTRICT OFFICE | 61.20 |
| 08-20 | 0233090128 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT PITTSBURGH PA | 6,286.00 |
| 08-22 | 0235060004 | DAVID R RAMAGE | 08/08/80 | CHESHIRE LABELS ON ENVELOPES | 133.75 |
| 08-27 | 0239060002 | DAVID R RAMAGE | 07/25/80-08/01/80 | CHESHIRE LABELS ON ENVELOPES | 269.00 |
| 08-27 | 0239090201 | BYER, GALA, HERRUP | 08/01/80-08/30/80 | RENT 224 FIFTH AVE MCKEESPORT PA | 350.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JOSEPH M GAYDOS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-27 | 0239100055 | M MALLINGER AND CO | 08/05/80 | 100 MAILING CARTONS @ .40 EACH | 40.00 |
| 08-27 | 0239100058 | JOSEPH M ZAJICEK | 07/26/80 | REIMBURSEMENT FOR BREAKFAST MEETING WITH PITCAIRN, PA ELECTED OFFICIALS | 129.52 |
| 08-27 | 0239110026 | GSA, OAD, FINANCE DIVISION | 06/01/80–06/30/80 | DISTRICT OFFICE (PITTSBURGH, PA) PHONE SERVICE 6 LINES, 1 WATS | 375.27 |
| 08-27 | 0239110027 | GSA, OAD, FINANCE DIVISION | 06/01/80–06/30/80 | FTS INTERCITY SERVICE FOR MCKEESPORT, PENNSYLVANIA DISTRICT OFFICE | 57.00 |
| 08-27 | 0239210007 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80–07/31/80 | TELEGRAM CHARGES | 33.74 |
| 08-27 | 0239220017 | C & P TELEPHONE | 07/01/80–07/31/80 | LONG-DISTANCE TELEPHONE SERVICE FOR MONTH OF JULY, 1980 | 456.19 |
| 08-27 | 0239120016 | JOSEPH M GAYDOS | 07/20/80–07/25/80 | MCKEESPORT, PA - WASHINGTON, DC & RETURN BY PRIVATE AUTO 486 MILES TOLLS | 101.40 |
| 08-27 | 0239120018 | JOSEPH M GAYDOS | 07/27/80 | MCKEESPORT, PA - WASHINGTON, DC BY PRIVATE AUTO, 243 MILES | 48.60 |
| 08-27 | 0239130012 | BERNARD A MANDELLA | 07/03/80 | OFC'L TRAVEL WASH-PITTSBURGH 20TH DISTRICT OF PA BY PVT AUTO 243 MI @ .20 TOLLS | 50.70 |
| 08-27 | 0239140015 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER SERVICES FOR AUGUST, 1980 | 870.62 |
| 08-27 | 0239140016 | TERMINAL DATA CORPORATION | 08/01/80–08/31/80 | LEASE ON WORKSTATION, MONTH OF AUGUST, 1980 | 13.00 |
| 08-28 | 0241220326 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 166.67 |
| 08-29 | 0242060001 | JOHN 'DINK' ULM | 08/09/80 | PROFESSIONAL ART WORK FOR NEWS LETTER | 75.00 |
| 08-29 | 0242100001 | GSA, OAD, FINANCE DIVISION | 07/31/80 | SUPPLIES FOR PITTSBURGH, PA DISTRICT OFFICE | 98.40 |
| 08-29 | 0242100002 | HARRY GUCKERT COMPANY | 08/07/80 | REPAIR OF PRINTING PRESS IN DISTRICT - USED ONLY FOR OFFICIAL BUSINESS | 216.38 |
| 08-29 | 0242100003 | HARRY GUCKERT COMPANY | 08/08/80 | SUPPLIES FOR PRINTING PRESS IN DISTRICT - USED ONLY FOR OFFICIAL BUSINESS | 40.22 |
| 08-31 | 0246020361 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 531.05 |
| 08-31 | 0246200087 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 674.68 |
| 09-04 | 0248100460 | AB DICK COMPANY | 03/01/80–04/30/80 | MAINTENANCE CONTRACT FOR THE MONTHS OF MARCH & APRIL 1980 FOR MIMEOGRAPH LOCATED IN PITTS, PA. | 30.25 |
| 09-09 | 0253110077 | BELL OF PA | 07/01/80–07/31/80 | DISTRICT OFFICE (MCKEESPORT, PA) PHONE SERVICE, 2 LINES | 104.33 |
| 09-09 | 0253140052 | XEROX CORPORATION | 04/01/80–06/30/80 | RENTAL OF COMPUTER TERMINAL W/ACOUSTIC COUPLER, MONTHS OF APRIL, MAY & JUNE, 1980 | 448.05 |
| 09-10 | 0254100237 | JOSEPH M GAYDOS | 08/24/80 | REIMBURSEMENT FOR PARKING EXPENSES WHILE ON OFFICIAL BUSINESS | 1.25 |
| 09-10 | 0254100349 | JOSEPH M ZAJICEK | 04/14/80 | REIMBURSEMENT FOR LUNCHEON MEETING WITH TURTLE CREEK, PA WOMENS CLUB | 23.88 |
| 09-10 | 0254120075 | JOSEPH M GAYDOS | 08/01/80 | WASHINGTON, DC - MCKEESPORT, PA BY PRIVATE AUTO, MILEAGE AND TOLLS 243 MILES | 60.42 |
| 09-10 | 0254120077 | JOSEPH M GAYDOS | 08/17/80–08/22/80 | MCKEESPORT, PA - WASHINGTON, DC & RETURN, BY PVT AUTO MILEAGE AND TOLLS 486 MI | 120.84 |
| 09-10 | 0254120079 | JOSEPH M GAYDOS | 08/24/80–08/28/80 | MCKEESPORT, PA - WASHINGTON, DC & RETURN, BY PRIVATE AUTO MILEAGE AND TOLLS | 120.84 |
| 09-10 | 0254140057 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | COMPUTER SERVICES FOR MONTH OF SEPTEMBER, 1980, LESS DISCOUNT IF PAID WITHIN 20 DAYS | 870.62 |
| 09-10 | 0254140059 | TERMINAL DATA CORPORATION | 08/28/80 | RECYCLING OF 6 HYTYPE II RIBBONS @ 3.10 EACH | 18.60 |
| 09-11 | 0255110089 | GSA, OAD, FINANCE DIVISION | 07/01/80–07/31/80 | DISTRICT OFFICE (PITTSBURGH, PAN. PHONE SERVICE 6 LINES, 1 WATS | 254.11 |
| 09-12 | 0256100066 | HARRY GUCKERT COMPANY | 08/22/80 | WATER ROLL BEARINGS FOR PRINTING PRESS IN DISTRICT - USED ONLY FOR OFCL BUSS | 24.88 |
| 09-12 | 0256100067 | AB DICK COMPANY | 06/01/80–06/30/80 | MAINTENANCE CONTRACT FOR THE MONTH JUNE 1980 FOR MIMEOGRAPH LOCATED IN PITTSBURGH, PA DIST OFC. | 30.25 |
| 09-23 | 0267100172 | HARRY GUCKERT COMPANY | 09/05/80 | PLATES FOR PRINTING PRESS IN PITTSBURGH DISTRICT OFFICE - USE ONLY IN OFC'L BUSINESS | 164.70 |
| 09-23 | 0267100174 | AB DICK COMPANY | 09/08/80 | MNTNCE CONTRACT FOR THE MONTHS OF JULY & AUG. FOR MIMEOGRAPH LOCATED IN PITTSBURGH D.O. | 30.25 |
| 09-23 | 0267100175 | GSA, OAD, FINANCE DIVISION | 08/31/80 | SUPPLIES FOR PITTSBURGH, PA DISTRICT OFFICE | 186.43 |
| 09-23 | 0267110023 | GSA, OAD, FINANCE DIVISION | 08/01/80–08/31/80 | FTS INTERCITY SERVICE FOR MCKEESPORT, PENNSYLVANIA DISTRICT OFFICE | 35.00 |
| 09-23 | 0267110024 | BELL OF PA | 09/01/80–09/30/80 | DISTRICT OFFICE (MSKEESPORT, PA) PHONE SERVICE 2 LINES | 107.38 |
| 09-23 | 0267220024 | C & P TELEPHONE | 08/01/80–08/31/80 | LONG DISTANCE TELEPHONE, MONTH OF AUGUST, 1980 | 364.79 |
| 09-23 | 0267140014 | TERMINAL DATA CORPORATION | 09/01/80–09/30/80 | LEASE ON WORKSTATION FOR MONTH OF SEPTEMBER, 1980 | 13.00 |
| 09-24 | 0268220168 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 166.91 |
| 09-29 | 0273090200 | BYER, GALA, HERRUP | 09/01/80–09/30/80 | RENT 224 FIFTH AVE MCKEESPORT PA | 350.00 |
| 09-30 | 0275020082 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 531.05 |
| 09-30 | 0275200093 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,081.19 |
| | | | | **TOTAL** | **23,641.69** |

## OFFICE OF THE HON. RICHARD A GEPHARDT

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185220086 | C & P TELEPHONE | 08/31/79 | TOLL CHARGES FOR THE MONTH OF AUGUST, 1979 | 2.76 |
| 07-03 | 0185220087 | C & P TELEPHONE | 07/31/79 | TOLL CHARGES FOR THE MONTH OF JULY, 1979 | 32.36 |
| 07-08 | 0190100137 | DAVID R RAMAGE | 06/12/80 | MEMO PADS | 92.00 |
| 07-08 | 0190110042 | SOUTHWESTERN BELL | 05/07/80-06/06/80 | PHONES FOR DISTRICT OFFICE | 393.78 |
| 07-08 | 0190140028 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | CRT LEASE | 59.00 |
| 07-10 | 0192100341 | TERRY SIGNAIGO | 07/01/80-12/31/80 | NEWSPAPER SUBSCRIPTION | 51.00 |
| 07-10 | 0192100342 | FORLENZA MCGRATH ASSOC. | 06/01/80-06/30/80 | RADIO NEWSFEEDS | 300.00 |
| 07-10 | 0192100343 | XEROX CORPORATION | 04/01/80-04/30/80 | METER USAGE | 14.84 |
| 07-10 | 0192220092 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE CALLS | 21.99 |
| 07-10 | 0192140085 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES | 870.62 |
| 07-11 | 0193100144 | JOHN B CROSBY | 06/30/80-07/01/80 | CAR RENTAL IN DISTRICT | 77.41 |
| 07-11 | 0193130007 | JOHN B CROSBY | 06/30/80-07/01/80 | AIRFARE FROM WASHINGTON NATIONAL TO ST. LOUIS LAMBERT & RETURN VIA TWA | 292.00 |
| 07-16 | 0198220170 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 265.33 |
| 07-17 | 0200100178 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 21.25 |
| 07-25 | 0207100012 | FOREIGN AFFAIRS | 06/16/80-06/16/81 | PUBLICATION SUBSCRIPTION | 18 00 |
| 07-25 | 0207100014 | DAVID R RAMAGE | 06/26/80 | REPRINTS | 22.75 |
| 07-25 | 0207100018 | DAVID R RAMAGE | 07/07/80 | HR 7046 LETTER PRINTING | 17.25 |
| 07-25 | 0207110002 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS FOR DISTRICT OFFICE | 45.54 |
| 07-25 | 0207120009 | TRANS WORLD AIRLINES | 07/04/80 | AIRFARE FROM WASHINGTON NAT'L TO ST LOUIS LAMBERT & RETURN VIA TWA FOR MEMBER | 322.00 |
| 07-31 | 0214020062 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 906.94 |
| 07-31 | 0211090201 | D.O.S. LIMITED PARTNERSHIP | 07/01/80-07/30/80 | RENT 3470 HAMPTON AVE ST LOUIS MO | 554.00 |
| 07-31 | 0211100322 | DOLORES FRISELLA | 05/21/80-07/03/80 | PARKING & TAXICAB | 16.35 |
| 07-31 | 0211100323 | DOLORES FRISELLA | 05/08/80 | SEMINAR REGISTRATION | 15.00 |
| 07-31 | 0211100325 | DOLORES FRISELLA | 05/07/80-07/02/80 | OFFICIAL IN-DISTRICT TRAVEL 152 MILES @ .20 | 30.40 |
| 07-31 | 0211100326 | GEORGE KERRY | 06/12/80-06/30/80 | OFFICIAL IN-DISTRICT TRAVEL 54 MILES @ .20 | 10.80 |
| 07-31 | 0211100327 | ROBERT J. CARPENTER | 06/02/80-06/26/80 | OFFICIAL IN-DISTRICT TRAVEL 246 MILES @ .20 | 49.20 |
| 07-31 | 0212100541 | DOLORES FRISELLA | 06/26/80 | PARKING | 2.90 |
| 07-31 | 0212100544 | R S P MEDIA ENTERPRISES | 07/09/80 | 5 X 7 PRINTS | 69.50 |
| 07-31 | 0212110106 | SOUTHWESTERN BELL | 06/07/80-07/06/80 | PHONES FOR DISTRICT OFFICE | 393.78 |
| 07-31 | 0214200205 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 642.12 |
| 08-06 | 0218220176 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 265.72 |
| 08-14 | 0231100227 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 60.00 |
| 08-27 | 0239090202 | D.O.S. LIMITED PARTNERSHIP | 08/01/80-08/30/80 | RENT 3470 HAMPTON AVE ST LOUIS MO | 554.00 |
| 08-27 | 0239100063 | JIM KOMOREK | 07/31/80 | ART SUPPLIES FOR AUGUST TABLOID | 13.28 |
| 08-27 | 0239100065 | ROBERT J. CARPENTER | 08/01/80 | KEY FOR DISTRICT OFFICE | .95 |
| 08-27 | 0239100069 | JOHN B CROSBY | 07/19/80-07/23/80 | CAR RENTAL WHILE IN DISTRICT | 132.38 |
| 08-27 | 0239100071 | XEROX CORPORATION | 04/30/80-05/30/80 | EXCESS COPY CHARGES | 28.86 |
| 08-27 | 0239100073 | DOLORES FRISELLA | 07/21/80-07/25/80 | HOTEL ROOM WHILE IN WASHINGTON FOR LIBRARY OF CONGRESS SEMINAR | 186.14 |
| 08-27 | 0239100075 | FORLENZA MCGRATH ASSOC. | 07/01/80-07/31/80 | RADIO NEWSFEEDS | 300.00 |
| 08-27 | 0240100008 | ROBERT J. CARPENTER | 07/08/80-07/28/80 | OFFICIAL IN-DISTRICT TRAVEL 163 MILES AT 20¢ EACH | 32.60 |
| 09-27 | 0239110029 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS FOR DISTRICT OFFICE | 45.54 |
| 08-27 | 0240220001 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE CALLS | 8.70 |
| 08-27 | 0239130014 | CAROL HIGGINS | 08/01/80-08/06/80 | AIRFARE FROM WASHINGTON NATIONAL TO ST. LOUIS LAMBERT AND RETURN VIA TWA | 322.00 |
| 08-27 | 0239130018 | DOLORES FRISELLA | 07/21/80-07/25/80 | AIRFARE FROM ST. LOUIS LAMBERT TO WASHINGTON NATIONAL & RETURN VIA TWA | 322.00 |
| 08-27 | 0239140020 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES | 875.00 |
| 08-28 | 0241220331 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 265.95 |
| 08-31 | 0246020365 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 906.94 |
| 08-31 | 0246200167 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 219.03 |
| 09-08 | 0252100145 | GEORGE KERRY | 07/01/80-07/30/80 | OFFICIAL IN-DISTRICT TRAVEL 137 MILES @ .20 EACH | 27.40 |
| 09-08 | 0252100146 | GRUENER OFFICE SUPPLIES | 08/13/80 | TRIMMING BOARD FOR DISTRICT OFFICE | 54.95 |
| 09-08 | 0252110059 | GENERAL SERVICES ADMINISTRATION | 08/18/80 | FTS FOR DISTRICT OFFICE | 45 54 |
| 09-08 | 0252110062 | SOUTHWESTERN BELL | 07/07/80-08/06/80 | PHONE FOR DISTRICT OFFICE | 396.00 |
| 09-09 | 0253100182 | TERMINAL DATA CORPORATION | 07/18/80 | QUME FILM RIBBONS - RECYCLED | 49 50 |
| 09-09 | 0253100187 | RICHARD A GEPHARDT | 07/25/80-07/27/80 | CAR RENTAL WHILE IN DISTRICT | 46.38 |

69-133 O - 81 - 33

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. RICHARD A GEPHARDT—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-09 | 0253120070 | TRANS WORLD AIRLINES | 07/25/80-07/27/80 | AIRFARE FROM WASHINGTON NATIONAL TO ST. LOUIS LAMBERT & RETURN VIA TWA FOR MEMBER | 322.00 |
| 09-09 | 0253140053 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | CRT LEASE | 59.00 |
| 09-09 | 0253140054 | AB DICK COMPANY | 07/08/80-07/31/80 | MAGNA I COMMUNICATIONS OPTION | 99.50 |
| 09-12 | 0256100205 | AB DICK COMPANY | 08/01/80-08/31/80 | COMMUNICATIONS OPTION RENTAL FOR MAGNAI | 67.39 |
| 09-12 | 0256100208 | ROBERT J. CARPENTER | 08/01/80-08/27/80 | OFFICIAL IN-DISTRICT TRAVEL 150 MILES AT 24¢ EACH | 36.00 |
| 09-12 | 0256100209 | XEROX CORPORATION | 05/30/80-06/30/80 | EXCESS COPYING CHARGES | 114.48 |
| 09-12 | 0256100211 | OFFICIAL AIRLINE GUIDE | 09/12/80 | PUBLICATION SUBSCRIPTION 12-01-80 TO 11-30-81 | 85.80 |
| 09-12 | 0256100212 | RICHARD A GEPHARDT | 08/22/80-08/25/80 | CAR RENTAL IN DISTRICT | 83.10 |
| 09-12 | 0256100213 | TAX NOTES | 07/13/80 | INDEX DIGEST BULLETIN | 17.50 |
| 09-12 | 0256220035 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE CALLS | 44.86 |
| 09-12 | 0256120081 | TRANS WORLD AIRLINES | 08/22/80-08/25/80 | AIRFARE FROM WASH, DC TO ST. LOUIS, MO & RETURN FOR MEMBER | 322.00 |
| 09-12 | 0256130028 | JOHN B CROSBY | 08/22/80-08/23/80 | AIRFARE FROM WASH, DC TO ST. LOUIS, MO & RETURN VIA TWA | 322.00 |
| 09-23 | 0267060001 | DAVID R RAMAGE | 08/29/80 | NEWSLETTERS | 6,605.20 |
| 09-23 | 0267100096 | RICHARD A GEPHARDT | 09/05/80-09/07/80 | CAR RENTAL IN DISTRICT | 50.22 |
| 09-23 | 0267100100 | JIM KOMOREK | 09/02/80 | REGISTRATION FEE FOR RIDESHARE SYMPOSIUM | 10.00 |
| 09-23 | 0267100102 | JIM KOMOREK | 08/20/80 | OFFICIAL IN-DISTRICT TRAVEL 40 MILES AT .24 EACH | 9.60 |
| 09-23 | 0267100104 | GEORGE KERRY | 08/01/80-08/03/80 | OFFICIAL IN-DISTRICT TRAVEL 62 MILES AT .24 EACH | 14.88 |
| 09-23 | 0267100106 | MELODY SPECK | 08/19/80-09/05/80 | LETTER CUTTING | 6.28 |
| 09-23 | 0267120023 | RICHARD A GEPHARDT | 08/01/80-09/03/80 | TRAVEL TO DISTRICT AND RETUN BY AUTO 1632 MILES AT .24 EACH | 391.68 |
| 09-23 | 0267120024 | AMERICAN AIRLINES | 09/05/80-09/07/80 | AIRFARE FROM WASH NATL TO ST. LOUIS LAMBERT & RTN VIA AA & TWA FOR MEMBER | 322.00 |
| 09-23 | 0267140004 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICES | 875.00 |
| 09-24 | 0268220170 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 266.22 |
| 09-29 | 0273090201 | D.O.S. LIMITED PARTNERSHIP | 09/01/80-09/30/80 | RENT 3470 HAMPTON AVE ST LOUIS MO | 554.00 |
| 09-30 | 0275020084 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 906.94 |
| 09-30 | 0275200123 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 323.85 |
| | | | | **TOTAL** | **22,679.23** |

## OFFICE OF THE HON. ROBERT N GIAIMO

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-07 | 0189100383 | CONNECTICUT CONFERENCE OF MUNICIPALITIES | 06/20/80 | 1 COPY 1980 EDITION OF CONNECTICUT MUNICIPAL DIRECTORY | 25.00 |
| 07-07 | 0189110078 | GSA, OAD, FINANCE DIVISION | 05/19/80-06/18/80 | FTS SERVICE FOR DISTRICT OFFICE | 20.00 |
| 07-07 | 0189110079 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 06/09/80-07/08/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE PHONE | 93.93 |
| 07-07 | 0189210006 | WESTERN UNION TELEGRAPH COMPANY | 05/01/80-05/31/80 | MAY TELEGRAPH SERVICE | 119.14 |
| 07-08 | 0190100085 | XEROX CORPORATION | 03/31/80-04/30/80 | LDC METER OVERAGE FOR APRIL, 1980 | 29.19 |
| 07-08 | 0190210005 | WESTERN UNION ELECTRONIC MAIL | 05/01/80-05/31/80 | MAY MAILGRAM SERVICE | 5.58 |
| 07-08 | 0190120057 | ROBERT N GIAIMO | 06/05/80 | TRAVEL, WASHINGTON, D.C. TO THIRD DISTICT, NEW HAVEN, CT (VIA HARTFORD, CT AP) | 78.00 |
| 07-08 | 0190120059 | ROBERT N GIAIMO | 06/14/80-06/15/80 | R/T, WASH, D.C. TO 3RD DIST, NEW HAVEN, CT (VIA HARTFORD, CT AP) AND RETURN TO D.C. | 78.00 |
| 07-09 | 0191100107 | FEDERAL EXPRESS CORP. | 12/20/79 | SHIPMENT OF OFFICIAL DOCUMENTS TO CONGRESSMAN IN FLORIDA | 17.00 |
| 07-09 | 0191100110 | FEDERAL EXPRESS CORP. | 12/20/79 | SHIPMENT OF OFFICIAL DOCUMENTS TO FLORIDA | 62.29 |
| 07-16 | 0198220166 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 307.43 |
| 07-25 | 0207100034 | NAT'L CAR RENTAL SYSTEMS,INC | 06/29/80 | CAR RENTAL FOR OFFICIAL DUTIES WHILE IN 3RD DISTRICT, CONN. | 31.04 |
| 07-25 | 0207100038 | NAT'L CAR RENTAL SYSTEMS,INC | 06/05/80-06/07/80 | RENTAL CAR FOR MEMBER FOR OFFICIAL BUSINESS | 230.50 |
| 07-25 | 0207110003 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 06/17/80-07/16/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE PHONE | 117.47 |
| 07-25 | 0207210001 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | JUNE TELEGRAPH SERVICE | 22.75 |

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|---|---|---|---|---|---|
| 07-25 | *0207120014 | ROBERT N GIAIMO | 06/29/80 | ROUND TRIP AIRFARE WASHINGTON, DC TO 3RD DIST, NEW HAVEN, CT (VIA HARTFORD, CT AIRPORT) & R TN | 162.00 |
| 07-25 | 0207140003 | DATATEL INC. | 06/01/80-06/30/80 | JUNE DATA PROCESSING SERVICES, PLAN A; DISK STRG & MULTIPLE TERMINAL CHARGES | 1,107.50 |
| 07-25 | 0207140004 | CONTINENTAL RESOURCES INC | 07/01/80-07/31/80 | JULY EQUIPMENT RENTAL | 130.00 |
| 07-31 | 0214020064 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,879.42 |
| 07-31 | 0213110002 | SNET | 07/09/80-08/08/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 94.07 |
| 07-31 | 0214200139 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 160.67 |
| 08-05 | 0217100139 | ATLAS PHOTO COMPANY | 06/02/80 | 50 BLACK AND WHITE GLOSSY PRINTS, AND POSTAGE ONE NEGATIVE | 24.36 |
| 08-05 | 0217110057 | GSA, OAD, FINANCE DIVISION | 06/19/80-07/18/80 | FTS SERVICE FOR DISTRICT OFFICE | 20.00 |
| 08-06 | 0218220177 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 307.93 |
| 08-07 | 0220220072 | C & P TELEPHONE | 05/01/80-05/31/80 | MAY LONG DISTANCE SERVICE | 16.87 |
| 08-08 | 0221140077 | C & P TELEPHONE | 06/01/80-06/30/80 | RENTAL OF ACOUSTIC COUPLER FOR JUNE, 1980 | 49.16 |
| 08-11 | 0224100206 | XEROX CORPORATION | 04/30/80-05/30/80 | XEROX METER OVERAGE FOR MONTH OF MAY, 1980 | 21.84 |
| 08-11 | 0224110088 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 07/17/80-08/16/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 115.58 |
| 08-11 | 0224140068 | DATATEL INC. | 07/01/80-07/31/80 | DATA PROCESSING SERVICES FOR JULY, 1980-PLAN A- & MULTIPLE TERMINAL CHARGES | 889.84 |
| 08-14 | 0231100232 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 177.00 |
| 08-18 | 0225100244 | DAVID R RAMAGE | 07/23/80 | MEMO PADS PRINTED FOR OFFICE USE | 61.25 |
| 08-20 | 0233090130 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT NEW HAVEN CT | 68.00 |
| 08-20 | 0233090132 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT NEW HAVEN CT | 2,448.00 |
| 08-21 | 0238090015 | GENERAL SERVICES ADMINISTRATION | 03/12/80-06/30/80 | RENT NEW HAVEN CT | .00 |
| 08-21 | 0322400006 | GENERAL SERVICES ADMINISTRATION | 03/12/80-06/30/80 | RENT NEW HACEN CT | ( 15.00) |
| 08-25 | 0238140066 | C & P TELEPHONE | 07/01/80-07/31/80 | JULY RENTAL OF ACOUSTIC COUPLER | 49.19 |
| 08-25 | 0238140068 | CONTINENTAL RESOURCES INC | 08/01/80-08/31/80 | AUGUST COMPUTER EQUIPMENT RENTAL | 130.00 |
| 08-28 | 0241220336 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 308.23 |
| 08-31 | 0246020367 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,879.42 |
| 08-31 | 0246200090 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 104.42 |
| 09-04 | 0248100255 | THE MERIDEN RECORD JOURNAL | 09/01/80-12/31/80 | FOUR MONTH SUBSCRIPTION TO MORNING RECORD & JOURNAL | 20.80 |
| 09-04 | 0248100261 | ATLAS PHOTO COMPANY | 08/13/80 | 25 8 X 10 COLOR PRINTS & 10 DUPLICATE SLIDES | 56.60 |
| 09-04 | 0248100462 | XEROX CORPORATION | 05/30/80-06/27/80 | LDC METER OVERAGE FOR JUNE, 1980 | 22.87 |
| 09-04 | 0248110035 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 08/09/80-09/08/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 103.87 |
| 09-04 | 0248120062 | ROBERT N GIAIMO | 07/18/80 | R/T TVL, WASH, DC TO THIRD DISTRICT, NEW HAVEN, CT (VIA HARTFORD, CT AIRPORT) | 77.50 |
| 09-09 | 0253100468 | MILFORD CITIZEN | 09/01/80-12/31/80 | FOUR MONTH SUBSCRIPTION TO WEST HAVEN NEWS | 4.25 |
| 09-09 | 0253110147 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 08/17/80-09/16/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 115.58 |
| 09-09 | 0253110148 | GSA, OAD, FINANCE DIVISION | 07/19/80-08/18/80 | FTS SERVICE FOR DISTRICT OFFICE | 20.00 |
| 09-12 | 0256140072 | CONTINENTAL RESOURCES INC | 09/01/80-09/30/80 | SEPTEMBER EQUIPMENT RENTAL | 130.00 |
| 09-12 | 0256140073 | DATATEL INC. | 08/01/80-08/31/80 | DATA PROCESSING SERVICES FOR AUGUST, 1980, PLAN A, & MULTIPLE TERMINAL CHARGE | 882.04 |
| 09-22 | 0266210004 | WESTERN UNION ELECTRONIC MAIL | 08/01/80-08/31/80 | AUGUST MAILGRAM SERVICE | 2.58 |
| 09-22 | 0266140014 | C & P TELEPHONE | 08/01/80-08/31/80 | AUGUST RENTAL OF ACOUSTIC COUPLER | 49.21 |
| 09-23 | 0267100176 | NATIONAL CAR RENTAL SYSTEMS,INC | 07/18/80-07/19/80 | RENTAL CAR FOR OFFICIAL DUTIES WHILE IN THIRD DISTRICT, CONNECTICUT FOR MEMBER | 58.36 |
| 09-23 | 0267220026 | C & P TELEPHONE | 06/01/80-06/30/80 | JUNE LONG DISTANCE SERVICE | 13.13 |
| 09-24 | 0268220173 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 308.57 |
| 09-30 | 0275020086 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 2,089.09 |
| 09-30 | 0274110083 | GSA, OAD, FINANCE DIVISION | 08/19/80-09/18/80 | FTS SERVICE FOR DISTRICT OFFICE | 20.00 |
| 09-30 | 0275200094 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 461.17 |
| | | | | **TOTAL** | **15,862.69** |

## OFFICE OF THE HON. SAM GIBBONS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185060002 | CANTRELL/CUTTER PRINTING, INC. | 06/19/80 | PRINTING OF 230,000 NEWSLETTERS | 2,302.08 |
| 07-03 | 0185110033 | GSA, OAD, FINANCE DIVISION | 06/18/80 | DISTRICT OFFICE PHONE SERVICE | 339.50 |
| 07-03 | 0185220023 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE PHONE SERVICE | 110.69 |
| 07-10 | 0192120028 | SAM M GIBBONS | 06/27/80-06/30/80 | TRAVEL TO DISTRICT (TAMPA,FL) AND RETURN TO WASHINGTON, DC BY COMMERCIAL AIR | 252.00 |
| 07-10 | 0192120029 | SAM M GIBBONS | 06/27/80 | TAXI FARE FROM TAMPA INTERNT'L AIRPORT TO HOME IN CONNECTION WITH DIST TRAVEL (TAMPA, FL) | 7.00 |
| 07-10 | 0192120031 | SAM M GIBBONS | 06/30/80 | METRO FARE FROM WASHINGTON NATIONAL AIRPORT IN CONNECTION W/TRAVEL TO DIST (TAMPA, FL) | .50 |
| 07-16 | 0198220167 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 218.96 |
| 07-23 | 0205060009 | RALARD PRINTERS INC. | 06/25/80 | PRINTING OF 230,500 TOWN MEETING NOTICES | 1,809.75 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. SAM GIBBONS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-23 | 0205100070 | JACK FREEMAN'S | 07/15/80 | EQUIPMENT RENTAL FOR TOWN MEETINGS | 230.00 |
| 07-23 | 0205100071 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | NEWSPAPER SUBSCRIPTION | 20.00 |
| 07-23 | 0205100076 | JACK FREEMAN'S | 07/07/80 | EQUIPMENT RENTAL FOR TOWN MEETINGS | 230.00 |
| 07-23 | 0205100077 | DAVID R RAMAGE | 07/02/80 | PRINTING OF 100 POSTERS ANNOUNCING ACADEMY INFORMATION | 288.00 |
| 07-23 | 0205210008 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | TELEGRAPH SERVICE | 12.86 |
| 07-23 | 0205120021 | SAM M GIBBONS | 07/02/80-07/20/80 | TRAVEL TO DISTRICT (TAMPA, FL) AND RETURN TO WASH, DC BY COMMERCIAL AIR | 306.00 |
| 07-23 | 0205120022 | SAM M GIBBONS | 07/02/80 | TAXI FARE FROM TAMPA INTERNATL A/P TO HOME IN CONNECTION WITH TRAVEL TO DIST (TAMPA, FL) | 7.00 |
| 07-23 | 0205120023 | SAM M GIBBONS | 07/20/80 | TAXI FARE FROM WASH NATL A/P TO HOME IN CONNECITON W/TVL TO DIST (TAMPA, FL) | 6.00 |
| 07-23 | 0205140024 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | RENTAL FOR ACOUSTIC COUPLER | 9.00 |
| 07-31 | 0214020067 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,499.36 |
| 07-31 | 0212110108 | GSA, OAD, FINANCE DIVISION | 07/18/80 | DISTRICT OFFICE TELEPHONE | 346.05 |
| 07-31 | 0212220069 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE TELEPHONE SERVICE | 163.76 |
| 07-31 | 0212140079 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | RENTAL FOR ACOUSTIC COUPLER | 9.00 |
| 07-31 | 0214200209 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 281.58 |
| 08-06 | 0218220178 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 219.28 |
| 08-07 | 0220120141 | SAM M GIBBONS | 07/25/80-07/27/80 | WASH,DC TO DISTRICT (TAMPA,FL) & RETURN TO WASHINGTON, DC BY COMMERCIAL AIR | 161.00 |
| 08-07 | 0220120142 | SAM M GIBBONS | 07/25/80 | TAXI FARE FROM TAMPA INTERNT'L AIRPORT TO HOME IN CONNECTION W/TRAVEL TO DIST (TAMPA,FL) | 7.00 |
| 08-07 | 0220120143 | SAM M GIBBONS | 07/27/80 | TAXI FARE FROM WASH NAT'L ARPT TO HOME IN CONNECTION WITH TRAVEL TO DIST (TAMPA,FL) | 6.50 |
| 08-08 | 0221100455 | CONGRESSIONAL QUARTERLY INC | 08/08/80 | CONGRESSIONAL QUARTERLY SERVICE FOR 1 YEAR 11/1/80-10/31/81 | 315.00 |
| 08-08 | 0221100456 | LIMONA VILLAGE CHAPEL | 07/17/80 | RENTAL OF HALL FOR TOWN MEETING | 75.00 |
| 08-20 | 0233090135 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT TAMPA FL | 4,509.00 |
| 08-28 | 0241220340 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 219.47 |
| 08-29 | 0242100005 | SAM M GIBBONS | 07/08/80-07/17/80 | MILEAGE IN CONNECTION WITH OFFICIAL DUTIES IN DISTRICT 66 MILES AT .20 | 13.20 |
| 08-29 | 0242100007 | MARGO O'CONNOR | 07/08/80-07/17/80 | MILEAGE IN CONNECTION WITH OFFICIAL DUTIES IN DISTRICT 93 MILES AT .20 | 18.60 |
| 08-29 | 0242100009 | GREG WONDERS | 07/08/80-07/10/80 | MILEAGE IN CONNECTION WITH OFFICIAL DUTIES IN DISTRICT 25 MILES AT .20 | 5.00 |
| 08-29 | 0242100010 | BETTY S. JOHNSON | 07/15/80-07/17/80 | MILEAGE IN CONNECTION WITH OFFICIAL DUTIES IN DISTRICT 44 MILES AT .20 | 8.80 |
| 08-29 | 0242210001 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | TELEGRAPH SERVICE | 9.95 |
| 08-29 | 0242120003 | SAM M GIBBONS | 08/01/80-08/18/80 | TRAVEL TO DISTRICT (TAMPA, FL) AND RETURN TO WASHINGTON, DC BY COMMERCIAL AIR | 169.00 |
| 08-29 | 0242120005 | SAM M GIBBONS | 08/01/80 | TAXI FARE TAMPA INTERNATL A/P TO HOME IN CONNECTION WITH TVL TO DISTRICT (TAMPA, FL) | 7.00 |
| 08-29 | 0242120007 | SAM M GIBBONS | 08/18/80 | TAXI FARE FROM WASHINGTON NATL AP TO HOME IN CONNECTION WITH TRAVEL TO DIST (TAMPA, FL) | 7.00 |
| 08-29 | 0242120008 | SAM M GIBBONS | 08/22/80-08/24/80 | TRAVEL TO DISTRICT (TAMPA, FL) & RTN TO WASHINGTON, DC BY COMMERCIAL AIR | 249.50 |
| 08-29 | 0242120010 | SAM M GIBBONS | 08/22/80 | TAXI FARE FROM TAMPA INTERNATL A/P TO HOME IN CONNECTION WITH TRAVEL TO DISTRICT (TAMPA, F L) | 7.00 |
| 08-29 | 0242120011 | SAM M GIBBONS | 08/24/80 | TAXI FARE WASHINGTON NATL AP TO HOME IN CONNECTION WITH TRAVEL TO DIST (TAMPA, FL) | 6.00 |
| 08-31 | 0246020369 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,499.36 |
| 08-31 | 0246200172 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 240.09 |
| 09-05 | 0249100284 | JAN STOORZA | 08/25/80 | REIMBURSEMENT FOR INSECTICIDE PURCHASE USED IN CARE OF OFFICE PLANTS | 3.49 |
| 09-05 | 0249110045 | GSA, OAD, FINANCE DIVISION | 08/18/80 | DISTRICT OFFICE TELEPHONE SERVICE | 346.42 |
| 09-09 | 0253100190 | ALANA BOTT | 07/10/80-07/17/80 | MILEAGE IN CONNECTION WITH OFFICIAL DUTIES IN DISTRICT - 104 MILES @ .20 | 20.80 |
| 09-09 | 0253100194 | EDNA TAYLOR | 07/08/80-08/17/80 | MILEAGE IN CONNECTION WITH OFFICIAL DUTIES IN DISTRICT - 130 MILES @ .20 | 26.00 |
| 09-09 | 0253220019 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE SERVICE | 148.73 |
| 09-09 | 0253120131 | SAM M GIBBONS | 08/28/80-09/03/80 | TRAVEL TO DISTRICT (TAMPA, FL) AND RETURN TO WASHINGTON, D.C. BY COMMERCIAL AIR | 282.00 |
| 09-09 | 0253120133 | SAM M GIBBONS | 08/28/80 | TAXI FARE FM TAMPA INTERNAT'L AIRPORT TO HOME IN CONNECTION W/TVL TO DISTRICT (TAMPA, FL ) | 7.00 |
| 09-09 | 0253120138 | SAM M GIBBONS | 09/03/80 | TAXI FM WASHINGTON NATL AP TO RAYBURN HOB IN CONNECTION WITH TVL TO DISTRICT (TAMPA, FLA) | 6.00 |
| 09-12 | 0256120008 | SAM M GIBBONS | 09/05/80-09/08/80 | TVL TO DISTRICT (TAMPA, FL) AND RETURN TO WASH, DC BY COMMERCIAL AIR | 298.00 |
| 09-12 | 0256120009 | SAM M GIBBONS | 09/08/80 | METRO FARE FM WASHINGTON NAT'L AP TO RAYBURN HOB IN CONN WITH TRAVEL TO DISTRICT (TAMPA, FL) | .50 |
| 09-22 | 0266120008 | SAM M GIBBONS | 09/10/80-09/15/80 | TRAVEL TO DISTRICT (TAMPA, FL) AND RETURN TO WASHINGTON, DC BY COMMERCIAL AIR | 370.00 |

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|---|---|---|---|---|---|
| 09-22 | 0266120009 | SAM M GIBBONS | 09/15/80 | TAXI FARE FROM WASHINGTON NATL A/P TO HOME IN DC IN CONNECTION W/TVL TO DIST (TAMPA FL) | 5.50 |
| 09-24 | 0268220175 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 219.69 |
| 09-30 | 0275020089 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,499.36 |
| 09-30 | 0275200125 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 164.79 |
| | | | | **TOTAL** | **19,600.12** |

## OFFICE OF THE HON. BENJAMIN A GILMAN

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100279 | LEE C. FREY, PHOTOGRAPHER | 04/12/80 | PHOTOS-INTERN REVIEW BOARD, WORLD HUNGER, UAW-MAHWAH FORD PLANT | 439.00 |
| 07-03 | 0185100283 | CLEANRITE SERVICE | 04/01/80-05/31/80 | CLEANING MIDDLETOWN OFFICE | 96.00 |
| 07-03 | 0185100295 | HOUSE RECORDING STUDIO | 05/07/80-05/30/80 | TAPES | 26.50 |
| 07-03 | 0185140026 | ALANTHUS DATA COMMUNICATIONS CORP. | 05/01/80-05/31/80 | COMPUTER SERVICES | 50.00 |
| 07-03 | 0185140027 | 3M BUSINESS PRODUCTS SALES INC | 06/01/80-06/30/80 | COMPUTER | 234.57 |
| 07-08 | 0190060012 | THOMAS J LANKFORD | 05/14/80-05/20/80 | MEETING NOTICE- PAPER, LETTER & RECORD - PAPER | 355.18 |
| 07-08 | 0190120087 | BENJAMIN A GILMAN | 06/17/80-06/18/80 | TVL FM WASH, DC/NEWARK & RTN VIA CAR FROM NEWARK/MIDDLETOWN & RETURN 156 MI @ .20 TOLLS | 163.40 |
| 07-08 | 0190120088 | BENJAMIN A GILMAN | 06/19/80-06/19/80 | TVL FM WASH, DC/NEWARK & RTN VIA CAR FROM NEWARK/MIDDLETOWN & RETURN 156 MI @ .20 TOLLS | 154.40 |
| 07-08 | 0190120090 | BENJAMIN A GILMAN | 06/20/80-06/24/80 | TVL FM WASH, DC/NEWARK & RTN VIA CAR FROM NEWARK/MIDDLETOWN & RETURN 156 MI AT .20 TOLLS | 163.40 |
| 07-13 | 0194100163 | MC CLELLAND'S SERVICE | 04/01/80-04/30/80 | GASOLINE - MOBILE OFFICE | 340.70 |
| 07-13 | 0194100169 | GULF OIL CORPORATION | 04/26/80 | GASOLINE MOBILE OFFICE | 22.00 |
| 07-13 | 0194100170 | XEROX CORPORATION | 03/31/80-05/07/80 | COPIER | 164.04 |
| 07-13 | 0194110037 | GSA, OAD, FINANCE DIVISION | 06/18/80-07/18/80 | FTS - DISTRICT OFFICE | 48.16 |
| 07-13 | 0194110038 | NEW YORK TELEPHONE COMPANY | 06/07/80-07/07/80 | TELEPHONE - MONSEY OFFICE | 198.46 |
| 07-13 | 0194220012 | C&P TELEPHONE COMPANY | 05/13/80-06/13/80 | BELL BOY - WASHINGTON OFFICE | 24.00 |
| 07-13 | 0194220013 | C & P TELEPHONE | 05/01/80-05/31/80 | WASHINGTON OFFICE TELEPHONE | 73.42 |
| 07-13 | 0194130049 | DAVID JUNG | 05/09/80-05/09/80 | STAFF TRAVEL, DAVID JUNG - WASHINGTON, DC TO ALBANY, NY & RETURN VIA USAIR | 182.00 |
| 07-15 | 0197120054 | BENJAMIN A GILMAN | 06/27/80-06/30/80 | TVL F/WASH, DC TO NEWARK & RTN VIA CAR F/NEWARK TO MIDDLETOWN & RTN 156 MI @ 20¢ & TOLLS | 163.40 |
| 07-15 | 0197130017 | ROBERT BECKER | 06/28/80-06/29/80 | STAFF MEMBER - TRAVEL BY CAR & FROM DISTRICT-WASH, DC TO MIDDLETOWN, NY 576 MI @ 20¢ & TOLLS | 125.20 |
| 07-16 | 0198220168 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 264.71 |
| 07-17 | 0200100181 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 53.50 |
| 07-21 | 0203100213 | BENJAMIN A GILMAN | 07/01/80-12/31/80 | POSTAL BOX | 11.00 |
| 07-21 | 0203100216 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | SUBSCRIPTION JULY, AUG., SEPT. | 38.66 |
| 07-21 | 0203100217 | GULF OIL CORPORATION | 05/16/80-06/14/80 | MOBILE OFFICE - GASOLINE FOR TRAVEL WITHIN DISTRICT | 77.10 |
| 07-31 | 0214020069 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,207.06 |
| 07-31 | 0211090202 | DRIVE AND PARK INC | 07/01/80-07/30/80 | RENT MOBILE | 507.00 |
| 07-31 | 0211090203 | BRYMAN PROFESSIONAL BLDG | 07/01/80-07/30/80 | RENT MONSEY NY | 400.00 |
| 07-31 | 0211090204 | MR ROBERT LOUNSBURY | 07/01/80-07/30/80 | RENT 24 ROBERTS STREET MIDDLETOWN NY | 400.00 |
| 07-31 | 0212210006 | WESTERN UNION TELEGRAPH COMPANY | 06/03/80-06/28/80 | TELEGRAMS | 81.38 |
| 07-31 | 0212210007 | WESTERN UNION ELECTRONIC MAIL, INC | 06/03/80-06/23/80 | TELEGRAMS | 44.58 |
| 07-31 | 0212140033 | 3M BUSINESS PRODUCTS SALES INC | 07/01/80-07/31/80 | COMPUTER SERVICES | 234.57 |
| 07-31 | 0212140034 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | COMPUTER SERVICES | 50.00 |
| 07-31 | 0212140035 | GENERAL OFFSET PRINTING COS INC | 06/11/80 | COMPUTER SUPPLIES | 832.40 |
| 07-31 | 0214200141 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 318.52 |
| 08-05 | 0217100143 | MC CLELLAND'S SERVICE | 06/02/80-06/30/80 | GASOLINE-MOBILE OFFICE | 310.86 |
| 08-05 | 0217100182 | CONGRESSIONAL PHOTO SHOPPE | 05/27/80-06/27/80 | PHOTOGRAPHS | 98.88 |
| 08-05 | 0217110060 | CONTINENTAL TELEPHONE CO OF UPSTATE NY | 06/22/80-07/22/80 | TELEPHONE - MIDDLETOWN OFFICE | 145.28 |
| 08-05 | 0217110061 | CONTINENTAL TELEPHONE CO OF UPSTATE NY | 06/22/80-07/22/80 | TELEPHONE-MIDDLETOWN OFFICE | 22.05 |
| 08-05 | 0217110062 | CONTINENTAL TELEPHONE CO OF UPSTATE NY | 06/25/80-07/25/80 | TELEPHONE-MOBILE OFFICE | 158.11 |
| 08-05 | 0217110063 | CONTINENTAL TELEPHONE CO OF UPSTATE NY | 06/25/80-07/25/80 | TELEPHONE-MIDDLETOWN OFFICE | 30.37 |
| 08-05 | 0217110066 | CONTINENTAL TELEPHONE CO OF UPSTATE NY | 06/22/80-07/22/80 | TELEPHONE - MIDDLETOWN | 143.91 |
| 08-05 | 0217220024 | C&P TELEPHONE COMPANY | 07/14/80-08/13/80 | BELL BOY WASHINGTON OFFICE | 24.00 |
| 08-05 | 0217140036 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | COMPUTER EXPENSES | 50.00 |
| 08-06 | 0219100028 | EXXON COMPANY, USA | 06/08/80-07/05/80 | RALPH RUSSO - STAFF TRAVEL IN DISTRICT - GASOLINE | 74.34 |
| 08-06 | 0219100030 | E A MORSE & CO, INC | 07/28/80 | SUPPLIES-MIDDLETOWN OFFICE | 46.01 |
| 08-06 | 0218220179 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 265.03 |
| 08-08 | 0221110114 | CONTINENTAL TELEPHONE CO OF UPSTATE NY | 07/22/80-08/22/80 | TELEPHONE-MIDDLETOWN OFFICE | 34.05 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. BENJAMIN A GILMAN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-08 | 0221110115 | CONTINENTAL TELEPHONE CO OF UPSTATE NY | 07/22/80-08/22/80 | TELEPHONE MIDDLETOWN OFFICE | 152.76 |
| 08-08 | 0221110117 | NEW YORK TELEPHONE COMPANY | 07/11/80-08/11/80 | TELEPHONE - MONSEY OFFICE | 132.45 |
| 08-08 | 0221120090 | BENJAMIN A GILMAN | 07/02/80-07/18/80 | TVL FROM WASH, DC TO NEWARK & RTN VIA CAR FROM NEWARK TO MIDDLETOWN & RTN 156 MI TOLLS | 170.40 |
| 08-08 | 0221120091 | BENJAMIN A GILMAN | 07/18/80-07/21/80 | TVL FROM WASH, DC TO NEWARK & RTN VIA CAR FROM NEWARK TO MIDDLETOWN & RTN 156 MI TOLLS | 176.40 |
| 08-08 | 0221120092 | BENJAMIN A GILMAN | 07/25/80-07/28/80 | TVL FM WASH, DC/NEWARK & RTN FM WHITE PLAINS VIA CAR FROM NEWARK TO NY & RTN 160 MI TOLLS | 159.20 |
| 08-11 | 0224100150 | CONGRESSIONAL PHOTO SHOPPE | 07/23/80 | PHOTOGRAPHS | 3.79 |
| 08-11 | 0224100152 | XEROX CORPORATION | 05/07/80-05/31/80 | COPIER | 53.07 |
| 08-11 | 0224220012 | C & P TELEPHONE | 06/01/80-06/30/80 | DC TELEPHONE | 84.31 |
| 08-14 | 0231100234 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | ( .50) |
| 08-14 | 0227210047 | OFFICE OF FINANCIAL SERVICES | 04/01/80-06/30/80 | CABLEGRAMS | 30.00 |
| 08-14 | 0227210048 | OFFICE OF FINANCIAL SERVICES | 04/01/80-06/30/80 | CABLEGRAMS | 15.00 |
| 08-14 | 0227150031 | POSTMASTER | 07/18/80 | POSTAGE | 400.00 |
| 08-27 | 0239090203 | DRIVE AND PARK INC | 08/01/80-08/30/80 | RENT MOBILE | 507.00 |
| 08-27 | 0239090204 | BRYMAN PROFESSIONAL BLDG | 08/01/80-08/30/80 | RENT MONSEY NY | 400.00 |
| 08-27 | 0239090205 | MR ROBERT LOUNSBURY | 08/01/80-08/30/80 | RENT 24 ROBERTS STREET MIDDLETOWN NY | 400.00 |
| 08-28 | 0241060029 | THOMAS J LANKFORD | 06/02/80 | REPRO WELCOME TO WASHINGTON BOOKLET - STOCK | 2,836.24 |
| 08-28 | 0241060030 | THOMAS J LANKFORD | 06/02/80 | SENIOR CITIZEN BOOKLETS - STOCK | 598.80 |
| 08-28 | 0241060031 | THOMAS J LANKFORD | 06/02/80 | REPRO MEETING NOTICE - 1 SIDE - 8-1/2X11 - PAPER | 39.95 |
| 08-28 | 0241060032 | THOMAS J LANKFORD | 06/04/80 | REPRO NEWSLETTER OF MARCH 27TH - CHANGE PAGE 1 - 14X17 - PAPER | 158.40 |
| 08-28 | 0241060034 | THOMAS J LANKFORD | 06/04/80 | REPRO SCHEDULE LETTER - 8-1/2 X 11 - PAPER | 54.12 |
| 08-28 | 0241060035 | THOMAS J LANKFORD | 06/12/80 | REPRO SCHEDULE LETTER - 8-1/2 X 11 - PAPER - CHG COPY | 206.06 |
| 08-28 | 0241060037 | THOMAS J LANKFORD | 06/26/80 | REPRO SCHEDULE LETTER - 8-1/2 X 11 - PAPER - 1 SIDE - CHG COPY | 223.50 |
| 08-28 | 0241060038 | THOMAS J LANKFORD | 07/03/80 | REPRO SCHEDULE LETTER - 8-1/2 X 11 - PAPER | 78.22 |
| 08-28 | 0241060039 | THOMAS J LANKFORD | 07/06/80 | REPRO CONSUMER BOOKLET LETTER ON BOOKLETS - PIX | 337.50 |
| 08-28 | 0241060040 | THOMAS J LANKFORD | 07/09/80 | RERUN BOOKLETS TO ADD - POSTAL PATRON | 320.00 |
| 08-28 | 0241060041 | THOMAS J LANKFORD | 07/14/80 | REPRO RECORD REPRINT - 14X17 - PAPER - STRIP COPY - TYPESET TITLE | 198.35 |
| 08-28 | 0241060042 | THOMAS J LANKFORD | 07/14/80 | REPRO REPORT ON ENERGY - 14 X 17 - PAPER - YOUR COPY | 177.40 |
| 08-28 | 0241060043 | THOMAS J LANKFORD | 07/22/80 | REPRO 4 SCHEDULE LETTERS - PAPER - VARIOUS AMOUNTS - 6900/8100/2350/25500 | 395.60 |
| 08-28 | 0241100273 | EXECUTIVE ASSOCIATES | 08/01/80 | PHOTOGRAPHS | 7.00 |
| 08-28 | 0241100274 | AYRES AND GALLOWAY HARDWARE | 07/05/80 | 1 HASP | 1.29 |
| 08-28 | 0241100275 | MC CLELLAND'S SERVICE | 07/03/80-07/31/80 | GASOLINE - MOBILE OFFICE | 358.10 |
| 08-28 | 0241100280 | THOMAS J LANKFORD | 06/04/80 | RAISED PRINT CARDS - 2 COLOR - GEISENHEIMER | 42.00 |
| 08-28 | 0241100281 | THOMAS J LANKFORD | 06/22/80 | CITIZENSHIP CERTIFICATES - PARCHMENT - REORDER | 78.60 |
| 08-28 | 0241110061 | CONTINENTAL TELEPHONE CO OF UPSTATE NY | 07/25/80-08/25/80 | TELEPHONE MIDDLETOWN OFFICE | 36.31 |
| 08-28 | 0241110062 | CONTINENTAL TELEPHONE CO OF UPSTATE NY | 07/22/80-08/22/80 | TELEPHONE - MIDDLETOWN OFFICE | 147.63 |
| 08-28 | 0241110063 | CONTINENTAL TELEPHONE CO OF UPSTATE NY | 07/25/80-08/25/80 | TELEPHONE - MOBILE OFFICE | 135.94 |
| 08-28 | 0241110064 | GSA, OAD, FINANCE DIVISION | 07/18/80-08/18/80 | FTS - DISTRICT OFFICES | 48.16 |
| 08-28 | 0241220030 | C & P TELEPHONE | 07/01/80-07/31/80 | DC - TELEPHONES | 144.08 |
| 08-28 | 0241220343 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 265.22 |
| 08-28 | 0241120060 | BENJAMIN A GILMAN | 07/31/80-08/18/80 | TVL F/DC TO NEWARK & RETURN (BRANIFF) VIA CAR F/NEWARK TO MIDDLETOWN 78 MI & RTN 78 MI TOLLS | 189.52 |
| 08-28 | 0241120062 | BENJAMIN A GILMAN | 08/19/80-08/20/80 | TVL F/WASH, DC TO NEWARK & RTN F/LAGUARDIA VIA CAR F/NEWARK - MIDDLETOWN 156 MI @ 24¢ & TOLLS. | 176.64 |
| 08-28 | 0241120063 | BENJAMIN A GILMAN | 08/20/80-08/21/80 | TVL F/WASH, DC TO LAGUARDIA & RTN F/NEWARK VIA CAR FROM LAGUARDIA - MIDDLETOWN & RTN 156 MI | 215.64 |
| 08-28 | 0241130035 | DAVID JUNG | 08/18/80-08/18/80 | TVL FROM WASH, DC TO LAGUARDIA & RETURN (EASTERN) TAXIS STAFF-TRAVEL | 149.00 |
| 08-29 | 0242100017 | GULF OIL CORPORATION | 06/22/80-07/12/80 | STAFF TRAVEL-RALPH RUSSO IN DISTRICT | 98.64 |
| 08-29 | 0242100019 | EXXON COMPANY, USA | 07/09/80-07/29/80 | STAFF TRAVEL-RALPH RUSSO IN DISTRICT | 31.64 |

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|---|---|---|---|---|---|
| 08-31 | 0246020372 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,210.51 |
| 08-31 | 0246200094 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,079.45 |
| 09-05 | 0249100296 | ANN GURDA | 08/21/80 | PHOTOGRAPH | 5.50 |
| 09-05 | 0249100299 | XEROX CORPORATION | 05/07/80-07/08/80 | COPIER | 165.97 |
| 09-05 | 0249220041 | C&P TELEPHONE COMPANY | 08/14/80-09/13/80 | BELL BOY TELEPHONE | 24.00 |
| 09-05 | 0249130013 | ROBERT BECKER | 08/21/80-08/23/80 | STAFF MEMBER TRAVEL TO AND FROM DISTRICT 576 MILES @ 24¢, TOLLS BY CAR | 148.24 |
| 09-16 | 0260100287 | CONGRESSIONAL PHOTO SHOPPE | 08/01/80 | PHOTOGRAPHS | 14.00 |
| 09-16 | 0260110089 | CONTINENTAL TELEPHONE SYSTEM | 08/14/80-08/22/80 | TELEPHONE - MIDDLETOWN | 85.48 |
| 09-16 | 0260110091 | NEW YORK TELEPHONE COMPANY | 08/07/80 | TELEPHONE - MONSEY | 163.88 |
| 09-16 | 0260110093 | GSA, OAD, FINANCE DIVISION | 08/18/80-09/18/80 | FTS - DISTRICT OFFICE | 48.16 |
| 09-16 | 0260110096 | CONTINENTAL TELEPHONE CO OF UPSTATE NY | 08/25/80-09/25/80 | TELEPHONE - MIDDLETOWN OFFICE | 43.40 |
| 09-16 | 0260110097 | CONTINENTAL TELEPHONE CO OF UPSTATE NY | 08/22/80-09/22/80 | TELEPHONE - MIDDLETOWN OFFICE | 25.50 |
| 09-16 | 0260110098 | CONTINENTAL TELEPHONE CO OF UPSTATE NY | 08/22/80-09/22/80 | TELEPHONE - MIDDLETOWN OFFICE | 149.84 |
| 09-16 | 0260110099 | CONTINENTAL TELEPHONE CO OF UPSTATE NY | 08/22/80-09/22/80 | TELEPHONE - MIDDLETOWN OFFICE | 152.47 |
| 09-16 | 0260110100 | CONTINENTAL TELEPHONE CO OF UPSTATE NY | 08/25/80-09/25/80 | TELEPHONE - MOBILE OFFICE | 104.71 |
| 09-16 | 0260210023 | WESTERN UNION TELEGRAPH COMPANY | 08/20/80 | TELEGRAMS | 25.53 |
| 09-16 | 0260130062 | ROBERT BECKER | 09/04/80-09/06/80 | TRAVEL TO & FROM DISTRICT AIR VECTORS AIRWAYS DC TO NEWBURGH EASTERN LAGUARDIA TO DC | 156.00 |
| 09-16 | 0260140075 | 3M BUSINESS PRODUCTS SALES INC | 08/01/80-08/31/80 | COMPUTER SERVICES | 234.57 |
| 09-16 | 0260140077 | LIFT OFF CORPORATION | 07/29/80 | COMPUTER SUPPLIES | 53.00 |
| 09-16 | 0260140078 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | COMPUTER SERVICES | 50.00 |
| 09-17 | 0262100227 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 32.50 |
| 09-24 | 0268220178 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 265.44 |
| 09-29 | 0273090202 | DRIVE AND PARK INC | 09/01/80-09/30/80 | RENT MOBILE | 507.00 |
| 09-29 | 0273090203 | BRYMAN PROFESSIONAL BLDG | 09/01/80-09/30/80 | RENT MONSEY NY | 400.00 |
| 09-29 | 0273090204 | MR ROBERT LOUNSBURY | 09/01/80-09/30/80 | RENT 24 ROBERTS STREET MIDDLETOWN NY | 400.00 |
| 09-30 | 0275020091 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,302.05 |
| 09-30 | 0274100440 | MC CLELLAND'S SERVICE | 08/01/80-08/29/80 | GASOLINE - MOBILE OFFICE | 344.40 |
| 09-30 | 0274100442 | CLEANRITE SERVICE | 07/01/80-08/29/80 | CLEANING MIDDLETOWN OFFICE | 105.00 |
| 09-30 | 0274100443 | HILLEL WEINBERG | 08/21/80-08/24/80 | SEMINAR CRS GRADUATE LEGISLATIVE INSTITUTE STAFF MEMBER | 60.00 |
| 09-30 | 0274140063 | GENERAL MARKETING SYSTEMS | 05/09/80-05/13/80 | COMPUTER SERVICES | 1,373.00 |
| 09-30 | 0274140065 | COMPUTER DEVICES, INC | 08/13/80 | COMPUTER SERVICES | 45.81 |
| 09-30 | 0275200095 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 470.23 |
| | | | | **TOTAL** | **28,626.27** |

## OFFICE OF THE HON. NEWT GINGRICH

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-14 | 0196110019 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE | 351.35 |
| 07-14 | 0196110021 | SOUTHERN BELL | 05/08/80-06/08/80 | NEWNAN DISTRICT OFFICE PHONE SERVICE | 30.18 |
| 07-14 | 0196110023 | SOUTHERN BELL | 06/14/80-07/15/80 | CARROLLTON DISTRICT OFFICE PHONE SERVICE | 73.06 |
| 07-14 | 0196110025 | SOUTHERN BELL | 05/10/80-06/10/80 | GRIFFIN DISTRICT OFFICE PHONE SERVICE | 38.15 |
| 07-14 | 0196220002 | C & P TELEPHONE | 05/31/80 | WASHINGTON OFFICE LONG DISTANCE PHONE SERVICE | 96.85 |
| 07-15 | 0197100364 | FRANKLIN'S OFFICE SUPPLY | 06/25/80 | DISTRICT OFFICE SUPPLIES - INDEX CARDS, RUBBER CEMENT | 12.10 |
| 07-15 | 0197100368 | GEORGIA DEPT. OF INDUSTRY | 07/03/80 | GEORGIA MANUFACTURING DIRECTOR FOR DISTRICT OFFICE | 20.00 |
| 07-15 | 0197100372 | BARNESVILLE HERALD | 06/01/80-06/01/81 | ONE YEAR SUBSCRIPTION FOR GRIFFIN DISTRICT OFFICE | 7.00 |
| 07-15 | 0197100375 | NEWT GINGRICH | 05/04/80-06/29/80 | MEMBERS EXPENSES WHILE IN GEORGIA: LODGING, RENTAL CAR, MEALS | 270.65 |
| 07-15 | 0197100379 | DELORESE SHANKS | 04/09/80-05/23/80 | OFFICIAL EXPENSES PAPER GOODS, MEAL TRAVEL 470 MILES AT 20¢ | 115.66 |
| 07-15 | 0197120055 | PERIMETER TRAVEL, INC | 06/13/80 | MEMBERS AIRFARE, WASH/ATLANTA, GEORGIA/WASH | 117.00 |
| 07-15 | 0197120056 | NEWT GINGRICH | 05/11/80 | MEMBERS UPGRADED AIRFARE WASH, DC - ATLANTA, GA | 23.00 |
| 07-15 | 0197130018 | PERIMETER TRAVEL, INC | 06/24/80-06/25/80 | R/T AIRFARE FOR DAVID WARNICK WASH/ATLANTA/WASH | 234.00 |
| 07-15 | 0197140053 | COMPUTER DEVICES, INC | 07/01/80-07/31/80 | COMPUTER SERVICE | 70.00 |
| 07-16 | 0198220152 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 267.15 |
| 07-17 | 0200100183 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 76.00 |
| 07-21 | 0203100221 | NEWT GINGRICH | 07/02/80 | LUNCH THAT MEMBER ATTENDED | 20.00 |
| 07-21 | 0203100225 | AMERICAN ASSOC FOR ADVANCE OF SCIENCE | 05/09/80-05/09/81 | RENEW SUBSCRIPTION FOR 1 YEAR TO SCIENCE MAGAZINE | 38.00 |
| 07-21 | 0203100228 | THE REPORTER | 02/01/80-02/01/81 | YEARS SUBSCRIPTION FOR GRIFFIN DISTRICT OFFICE | 5.15 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. NEWT GINGRICH—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-21 | 0203100231 | AMERICAN ENTERPRISE INSTITUTE | 06/17/80–06/17/81 | 1 YEAR'S SUBSCRIPTION TO PUBLIC OPINION MAGAZINE FOR WASH OFFICE | 12.00 |
| 07-21 | 0203100233 | MEL STEELY | 06/02/80–06/30/80 | 1249 MILES @ .20 PER MILE, PURCHASED CARDS PICTURE FRAME FOR OFFICE | 256.28 |
| 07-21 | 0203100234 | RAE C JOINER | 06/12/80–06/25/80 | 160 MILES @ .20 PER MILE | 32.00 |
| 07-21 | 0203100235 | VIRGINIA LAMUTT | 06/03/80–06/26/80 | 320 MILES @ .20 PER MILE | 64.00 |
| 07-21 | 0203100237 | DELORESE SHANKS | 05/23/80 | NATIONAL RESERVE ASSOC. LUNCH ATTENDED BY MEMBER | 17.00 |
| 07-21 | 0203100238 | SHERRA FAYE WILLIAM | 06/16/80–06/28/80 | 158 MILES @ .20 PER MILE | 31.60 |
| 07-21 | 0203130017 | DAVID WARNICK | 06/24/80 | TAXICAB FROM AIRPORT | 7.00 |
| 07-21 | 0203140042 | HAZELTINE CORPORATION | 07/01/80–07/31/80 | COMPUTER SERVICE | 60.00 |
| 07-21 | 0203140043 | C & P TELEPHONE | 06/01/80–06/30/80 | DATA SERVICE | 49.16 |
| 07-31 | 0214020086 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,335.55 |
| 07-31 | 0211090205 | ATLANTA AIR CENTER REALTY INC | 07/01/80–07/30/80 | RENT 3401 NORMAN BERRY DR. EAST POINT GA | 624.00 |
| 07-31 | 0212100274 | FRANKLIN'S OFFICE SUPPLY | 07/10/80 | DOOR SIGN/OFFICE HOURS FOR EAST POINT DISTRICT OFFICE | 10.50 |
| 07-31 | 0212100279 | REPUBLICAN NATIONAL COMMITTEE | 05/15/80 | TYPESETTING & ART REPRODUCTION FOR OFCL BUSS F/DEAR COLLEAGUE FLYER - BUDGET H RES 307 | 43.00 |
| 07-31 | 0212100285 | GUY SCULL | 05/12/80–07/05/80 | 142.8 MILES @ .20 PARKING FEE WHILE ON OFFICIAL BUSINESS | 32.56 |
| 07-31 | 0212110061 | SOUTHERN BELL | 07/14/80–08/14/80 | CARROLLTON DISTRICT OFFICE PHONE SERVICE | 41.23 |
| 07-31 | 0212110062 | SOUTHERN BELL | 07/10/80–08/10/80 | GRIFFIN DISTRICT OFFICE PHONE SERVICE | 38.15 |
| 07-31 | 0212110063 | SOUTHERN BELL | 06/08/80–07/08/80 | NEWNAN DISTRICT OFFICE PHONE SERVICE | 29.05 |
| 07-31 | 0212220032 | C & P TELEPHONE | 06/01/80–06/30/80 | WASH OFFICE LONG DISTANCE | 74.22 |
| 07-31 | 0214200217 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 68.18 |
| 08-06 | 0218220162 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 210.88 |
| 08-12 | 0225100277 | SAVIN BUSINESS MACHINES | 06/30/80 | EXTRA COPIES USED | 90.22 |
| 08-12 | 0225100280 | NEWS/DAILY | 03/16/80–08/01/80 | SUBSCRIPTION FOR WASHINGTON OFFICE | 14.75 |
| 08-12 | 0225110082 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS PHONE SERVICE | 392.83 |
| 08-12 | 0225140070 | COMPUTER DEVICES, INC | 08/01/80–08/31/80 | COMPUTER SERVICE | 70.00 |
| 08-12 | 0225140071 | HAZELTINE CORPORATION | 08/01/80–08/31/80 | COMPUTER SERVICE | 60.00 |
| 08-14 | 0232100007 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 86.50 |
| 08-20 | 0233090138 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT GRIFFIN GA | 1,038.00 |
| 08-27 | 0239090206 | ATLANTA AIR CENTER REALTY INC | 08/01/80–08/30/80 | RENT 3401 NORMAN BERRY DR. EAST POINT GA | 624.00 |
| 08-27 | 0239100077 | LINDA KEMP | 07/04/80–07/28/80 | 202 MILES @ .20, PARKING, LUNCH WITH CONSTITUENT | 54.52 |
| 08-27 | 0239100079 | SHERRA FAYE WILLIAM | 07/11/80–07/18/80 | 54 MILES @ .20 | 10.80 |
| 08-27 | 0239100080 | VIRGINIA LAMUTT | 07/03/80–07/30/80 | 400 MILES @ .20 | 80.00 |
| 08-27 | 0239100082 | MEL STEELY | 07/01/80–07/31/80 | 1210 MILES @ .20, GAS EXPENSES | 260.00 |
| 08-27 | 0239100085 | NEWT GINGRICH | 07/06/80–07/24/80 | LUNCH WITH CONSTITUENT, DINNER IN GEORGIA, TAXI FROM AIRPORT | 20.43 |
| 08-28 | 0241220475 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 211.07 |
| 08-31 | 0246020375 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,335.55 |
| 08-31 | 0246200175 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 554.41 |
| 09-04 | 0248100271 | DAVID WARNICK | 08/12/80 | GPO ENVELOPE PRINTING POSTAL PATRONS | 14.00 |
| 09-04 | 0248100273 | DOT CREWS | 07/03/80–07/23/80 | 47 MILES AT .20 | 9.40 |
| 09-04 | 0248100324 | NANCY BOCSKOR | 08/07/80 | COOLFRONT CONF. CENTER, CRS ADVANCED LEGISLATIVE INSTITUTE SEMINAR | 50.00 |
| 09-04 | 0248100325 | NINA O MAY | 08/05/80 | LETTER HEAD DESIGN AND LAYOUT | 40.00 |
| 09-04 | 0248100327 | SAVIN BUSINESS MACHINES CORP | 06/30/80–07/31/80 | COPIES MADE OVER METER USAGE | 46.87 |
| 09-09 | 0253060029 | THOMAS J LANKFORD | 06/02/80–06/27/80 | LETTER - BOND PAPER, CARDS | 91.80 |
| 09-09 | 0253100203 | THOMAS J LANKFORD | 07/18/80 | NEWSLETTER PAPER - 8-1/2X14 & 8-1/2X11 - REORDER | 117.70 |
| 09-09 | 0253110089 | SOUTHERN BELL | 07/08/80–08/08/80 | NEWNAN DISTRICT OFFICE PHONE SERVICE | 33.52 |
| 09-09 | 0253110090 | SOUTHERN BELL | 07/10/80–08/10/80 | GRIFFIN DISTRICT OFFICE PHONE SERVICE | 38.68 |
| 09-09 | 0253210006 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80–07/31/80 | 2 TELEGRAM SENT BY MEMBER | 29.33 |

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|---|---|---|---|---|---|
| 09-09 | 0253220020 | C & P TELEPHONE | 07/01/80–07/31/80 | LONG DISTANCE - WASHINGTON OFFICE | 117.38 |
| 09-09 | 0253120077 | PERIMETER TRAVEL, INC | 07/03/80 | MEMBER'S AIRFARE - ATLANTA, GA TO WASHINGTON | 117.00 |
| 09-09 | 0253120078 | PERIMETER TRAVEL, INC | 07/13/80 | MEMBER'S AIRFARE - ATLANTA, GA TO WASHINGTON | 76.00 |
| 09-09 | 0253130020 | PERIMETER TRAVEL, INC | 08/05/80–08/10/80 | LAURIE JAMES ROUND TRIP AIRFARE - WASH/ATLANTA, GA | 119.00 |
| 09-09 | 0253130021 | PERIMETER TRAVEL, INC | 08/05/80–08/08/80 | DAVID WARNICK ROUND TRIP AIRFARE - WASH/ATLANTA, GA | 246.00 |
| 09-09 | 0253140057 | C & P TELEPHONE | 07/01/80–07/31/80 | DATA SERVICE | 49.19 |
| 09-10 | 0254100351 | AERO SURVEYS | 09/04/80 | ATLANTA ATLAS FOR EAST POINT DISTRICT OFFICE | 28.20 |
| 09-10 | 0254100375 | GSA, OAD, FINANCE DIVISION | 08/22/80 | RENTAL CAR FOR DAVID WARNICK WHILE TRAVELING IN GA. | 46.00 |
| 09-10 | 0254110134 | GSA, OAD, FINANCE DIVISION | 08/18/80 | DISTRICT OFFICE FTS PHONE SERVICE | 367.69 |
| 09-10 | 0254140100 | HAZELTINE CORPORATION | 09/01/80–09/30/80 | COMPUTER SERVICE | 60.00 |
| 09-10 | 0254140101 | COMPUTER DEVICES, INC | 09/01/80–09/30/80 | COMPUTER SERVICE | 70.00 |
| 09-11 | 0255100235 | FRANKLIN'S OFFICE SUPPLY | 08/10/80–08/25/80 | EAST POINT DISTRICT OFFICE, OFFICE SUPPLIES | 17.51 |
| 09-11 | 0255100236 | DAVE HAMRICK | 08/23/80–08/26/80 | TRAVEL IN GEORGIA 317 MILES AT .24 PER MILE & PARKING | 77.08 |
| 09-11 | 0255100296 | BYRON MOTION PICTURES, INC. | 08/06/80 | EDITING INTRODUCTION FOR CABLE TV SHOWS | 529.05 |
| 09-11 | 0255110076 | SOUTHERN BELL | 08/14/80–09/14/80 | CARROLLTON DISTRICT OFFICE PHONE SERVICE | 35.34 |
| 09-11 | 0255130019 | PERIMETER TRAVEL, INC | 08/25/80–08/27/80 | ROUNDTRIP AIRFARE FOR DAVID WARNICK, WASH/ATLANTA, GA | 119 00 |
| 09-17 | 0262100229 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 69.00 |
| 09-23 | 0267100177 | NEWT GINGRICH | 06/27/80 | MEMBERS DINNER WITH CONSTITUENT IN GEORGIA | 20.18 |
| 09-23 | 0267100179 | MEL STEELY | 08/04/80–08/29/80 | 1356 MILES @ .20 PER MILE PLUS PARKING | 274.20 |
| 09-23 | 0267100180 | LINDA KEMP | 08/04/80–08/31/80 | 376 1/2 MILES @ .20 PER MILE | 75.30 |
| 09-23 | 0267100182 | VIRGINIA LAMUTT | 08/06/80–08/27/80 | 330 MILES @ .20 PER MILE PARKING FEE | 67.25 |
| 09-23 | 0267100184 | SHERRA FAYE WILLIAM | 08/15/80–08/23/80 | 68 MILES @ .20 PER MILE | 13.60 |
| 09-23 | 0267100186 | SAVIN BUSINESS MACHINES | 08/31/80 | EXTRA COPIES ON SAVIN MACHINE | 67.88 |
| 09-23 | 0267100188 | A.B. DICK COMPANY | 09/02/80 | SUPPLIES FOR COPIER IN D.O. | 464.40 |
| 09-23 | 0267130004 | PERIMETER TRAVEL, INC | 08/09/80–08/10/80 | ROUND TRIP AIRFARE, ATLANTA, GA/WASH/ATLANTA FOR STAFFER, DAVE HAMRICK | 119.00 |
| 09-23 | 0267140015 | C & P TELEPHONE | 08/31/80 | DATA PHONE SERVICE | 49.21 |
| 09-24 | 0268220360 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 211.29 |
| 09-29 | 0273090205 | ATLANTA AIR CENTER REALTY INC | 09/01/80–09/30/80 | RENT 3401 NORMAN BERRY DR. EAST POINT GA | 624.00 |
| 09-30 | 0275020094 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,335.55 |
| 09-30 | 0275200127 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 440.70 |
| | | | | **TOTAL** | **16,182.04** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 06-27 | 0197100465 | RNCC | 05/15/80 | REFUND DUE TO INCORRECT PAYEE | ( 43.00) |
| | | | | **TOTAL** | **( 43.00)** |

## OFFICE OF THE HON. BO GINN

**OFFICIAL EXPENSES**

| | | | | | |
|---|---|---|---|---|---|
| 07-16 | 0198220169 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 181.66 |
| 07-23 | 0205100051 | BO GINN | 02/05/80 | REIMBURSEMENT - CONSTITUENT LUNCHEON TO DISCOUSS FISH & WILDLIFE PROGRAM | 4.60 |
| 07-23 | 0205100052 | BO GINN | 02/12/80 | REIMBURSEMENT - CONSTITUENT LUNCHEON ($2.50) | 15.00 |
| 07-23 | 0205100053 | BO GINN | 02/25/80 | REIMBURSEMENT - CONSTITUENT LUNCHEON TO DISCUSS AGRICULTURE LEGISLATION (-2.45 ) | 12.35 |
| 07-23 | 0205100054 | BO GINN | 02/26/80 | CONSTITUENT LUNCHEON FOR GA. PEANUT PRINCESS ($2.50) | 40.10 |
| 07-23 | 0205100055 | BO GINN | 02/26/80 | REIMBURSEMENT - CONSTITUENT LUNCHEON TO DISCUSS EDUCATION LEGISLATION (-.70) | 6.00 |
| 07-23 | 0205100087 | THE MILLEN NEWS | 06/27/80 | MISCELLANEOUS SUPPLIES FOR MILLEN DISTRICT OFFICE | 18.68 |
| 07-23 | 0205100089 | THE MILLEN NEWS | 06/27/80 | PRINTING OF BUSINESS CARDS FOR MANAGER OF SAVANNAH DISTRICT OFFICE | 26.50 |
| 07-23 | 0205100092 | BO GINN | 05/21/80 | CONSTITUENT LUNCHEON | 5.60 |
| 07-23 | 0205100094 | BO GINN | 05/22/80 | CONSTITUENT LUNCHEON | 15.45 |
| 07-23 | 0205100095 | BO GINN | 05/29/80 | CONSTITUENT LUNCHEON | 17.70 |
| 07-23 | 0205100097 | BO GINN | 06/05/80 | REIMBURSEMENT FOR CONSTITUENT COFFEE (REFLECTS SUBTRACTION OF STAFF COFFEE) | 16.75 |
| 07-23 | 0205110029 | GSA, OAD, FINANCE DIVISION | 06/18/80 | MONTHLY BILLING FOR DISTRICT OFFICE FTS LINES | 84.44 |
| 07-23 | 0205110030 | SOUTHERN BELL | 06/13/80–07/13/80 | MONTHLY TELEPHONE BILLING FOR BRUNSWICK DISTRICT OFFICE | 36.80 |
| 07-23 | 0205110031 | SOUTHERN BELL | 06/29/80–07/29/80 | MONTHLY TELEPHONE BILLING FOR MILLEN DISTRICT OFFICE | 127.34 |
| 07-23 | 0205220009 | C & P TELEPHONE | 05/31/80 | MONTHLY BILLING FOR TOLL CHARGES | 222.70 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. BO GINN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-23 | 0205120024 | GEORGIA RAILROAD BANK & TRUST COMPANY | 05/30/80-06/02/80 | ROUND TRIP AIR FARE AUGUSTA - WASHINGTON PLUS DELINQUENT CHG OF $1.00 BY CONGRESSMAN | 245.00 |
| 07-23 | 0205140026 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/19/80 | MONTHLY LEASING FEE FOR DATA COMMUNICATIONS EQUIPMENT | 50.00 |
| 07-23 | 0205140027 | C & P TELEPHONE | 06/30/80 | MONTHLY BILLING FOR LEASING OF DATA COMMUNICATIONS EQUIPMENT | 49.16 |
| 07-25 | 0207100045 | MILTON WOODSIDE | 04/03/80-04/26/80 | OFFICIAL TRAVEL WITHIN DIST TO REPRESENT MEMBER | 68.40 |
| 07-25 | 0207100048 | GRADY JOHNSON, JR | 04/29/80-06/30/80 | OVERNIGHT LODGING WHILE IN DIST TO REPRESENT MEMBER AT VARIOUS MTGS DURING APR, MAY & JUNE | 147.66 |
| 07-25 | 0207100051 | GRADY JOHNSON, JR | 05/15/80 | TRAVEL REIMB TO REPRESENT MEMBER AT OPENING OF 1ST DIST FINANCIAL INSTITUTION (190 MILES) | 38.00 |
| 07-25 | 0207100052 | GRADY JOHNSON, JR | 05/25/80 | MEETING IN SAVANNAH, GA AND EFFINGHAM COUNTY REPRESENTING MEMBER | 44.00 |
| 07-25 | 0207100062 | ROBERT HURT | 06/24/80-06/25/80 | OVERNIGHT LODGING/QUALITY INN/SAVANNAH, GEORGIA | 27.82 |
| 07-25 | 0207130003 | ROBERT HURT | 06/19/80-06/25/80 | R/T A/F WASH/ATLANTA/SAVANNAH TO MEET W/STATE OFCLS RE: PRPOSD 403-D PARTIC W/AMTRAK | 227.00 |
| 07-25 | 0207130004 | ROBERT HURT | 06/19/80-06/24/80 | TAXI FARE (ATLANTA AIRPORT TO LODGING TO TRAIN STATION, TWICE) | 34.75 |
| 07-31 | 0214020089 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 725.00 |
| 07-31 | 0211090206 | THE MILLEN NEWS | 07/01/80-07/30/80 | RENT COTTON AVE MILLEN GA | 400.00 |
| 07-31 | 0214200144 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 210.89 |
| 08-06 | 0218220180 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 181.98 |
| 08-08 | 0221210004 | WESTERN UNION TELEGRAPH COMPANY | 06/13/80-06/27/80 | MONTHLY CHARGES FOR OFFICIAL TELEGRAMS | 48.22 |
| 08-08 | 0221140089 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | MONTHLY LEASING FEE FOR DATA COMMUNICATIONS EQUIPMENT | 50.00 |
| 08-14 | 0231100236 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 6.00 |
| 08-20 | 0233090142 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT BRUNSWICK GA | 911.00 |
| 08-20 | 0233090146 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT SAVANNAH GA | 1,188.00 |
| 08-27 | 0239090207 | THE MILLEN NEWS | 08/01/80-08/30/80 | RENT COTTON AVE MILLEN GA | 500.00 |
| 08-28 | 0241220345 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 1,126.32 |
| 08-31 | 0246020378 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 725.00 |
| 08-31 | 0246200096 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 369.71 |
| 09-10 | 0254100240 | HOUSE OF REPRESENTATIVES RESTAURANT | 07/02/80 | CONSTITUENT LUNCHEON | 15.10 |
| 09-10 | 0254100242 | HOUSE OF REPRESENTATIVES RESTAURANT | 07/23/80 | CONSTITUENT LUNCHEON | 16.10 |
| 09-10 | 0254100243 | HOUSE OF REPRESENTATIVES RESTAURANT | 07/28/80 | CONSTITUNET LUNCHEON | 11.45 |
| 09-10 | 0254100244 | HOUSE OF REPRESENTATIVES RESTAURANT | 07/29/80 | CONSTITUENT LUNCHEON | 5.80 |
| 09-10 | 0254100245 | HOUSE OF REPRESENTATIVES RESTAURANT | 07/30/80 | CONSTITUENT LUNCHEON | 16.90 |
| 09-10 | 0254100246 | GRADY JOHNSON, JR | 07/14/80-07/29/80 | REIMBURSEMENT FOR LODGING EXPENSES WHILE REPRESENTING CONGRESSMAN IN SAVANNAH | 124.66 |
| 09-10 | 0254100247 | GRADY JOHNSON, JR | 07/28/80 | REIMBURSEMENT FOR TRAVEL MILEAGE FOR MEETING IN KINGSLAND ON MILITARY IMPACT | 63.60 |
| 09-10 | 0254100248 | THE MILLEN NEWS | 07/22/80-07/29/80 | MISCELLANEOUS OFFICE SUPPLIES FOR MILLEN DISTRICT OFFICE | 21.35 |
| 09-10 | 0254100294 | XEROX CORPORATION | 03/18/80-06/12/80 | LEASING CHARGES FOR XEROX 3100 LDC MINUS PREVIOUS CREDIT | 60.43 |
| 09-10 | 0254100297 | BOBBY LEE JACKSON | 07/30/80-07/31/80 | REIMBURSEMENT FOR LODGING EXPENSES WHILE IN SAVANNAH TO REPRESENT CONGRESSMAN | 30.53 |
| 09-10 | 0254100353 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/20/80 | CONSTITUENT LUNCHEON | 15.45 |
| 09-10 | 0254100356 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/25/80 | CONSTITUENT LUNCHEON | 7.25 |
| 09-10 | 0254100357 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/26/80 | CONSTITUENT LUNCHEON | 8.25 |
| 09-10 | 0254100377 | BO GINN | 06/26/80 | REIMBURSEMENT FOR CONSTITUENT COFFEE | 13.24 |
| 09-10 | 0254100379 | BO GINN | 07/24/80-08/07/80 | REIMBURSEMENT FOR CONSTITUENT COFFEE | 45.65 |
| 09-10 | 0254100381 | GENE CRAWFORD | 08/21/80-08/22/80 | TRAVEL REIMB R/T STATESBORO/ ATLANTA TO ATTEND MEETING WITH HUD OFFICIALS 475 MI .20 | 114.00 |
| 09-10 | 0254100383 | GENE CRAWFORD | 08/21/80-08/22/80 | REIMB FOR LODGING EXPENSES WHILE IN ATLANTA TO ATTEND HUD MEETING | 65.30 |
| 09-10 | 0254100385 | GENE CRAWFORD | 08/21/80 | REIMBURSEMENT FOR CAB FARE TO & FROM VA OFFICE IN ATLANTA | 7.00 |
| 09-10 | 0254110094 | SOUTHERN BELL | 07/13/80-08/13/80 | MONTHLY TELEPHONE BILLING FOR BRUNSWICK DISTRICT OFFICE | 234.88 |
| 09-10 | 0254110100 | SOUTHERN BELL | 07/29/80-08/29/80 | MONTHLY TELEPHONE BILLING FOR MILLEN DISTRICT OFFICE | 127.34 |
| 09-10 | 0254210012 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | BILLING FOR OFFICIAL TELEGRAMS FOR MONTH OF JULY | 54.30 |
| 09-10 | 0254220019 | C & P TELEPHONE | 06/30/80 | TOLL CHARGES FOR MONTH OF JUNE | 197.69 |
| 09-10 | 0254220032 | C & P TELEPHONE | 07/31/80 | TOLL CHARGES FOR MONTH OF JULY | 63.58 |

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| 09-10 | 0254120095 | GEORGIA RAILROAD BANK & TRUST COMPANY | 06/13/80-06/15/80 | ROUND TRIP AIR FARE/VIA DELTA WASHINGTON - AUGUSTA, GA | 254.00 |
| 09-10 | 0254140117 | C & P TELEPHONE | 07/31/80 | CHARGES INCURRED IN MOVING LINES TO NEW OFFICE/DATA COMMUNICATIONS EQUIPMENT | 139.79 |
| 09-12 | 0256110049 | SOUTHERN BELL | 08/13/80-09/13/80 | MONTHLY TELEPHONE CHARGES FOR BRUNSWICK DISTRICT OFFICE | 61.46 |
| 09-12 | 0256140074 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/21/80 | LEASING CHARGE FOR DATA COMMUNICATIONS EQUIPMENT | 50.00 |
| 09-24 | 0268220181 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 336.45 |
| 09-29 | 0273090206 | THE MILLEN NEWS | 09/01/80-09/30/80 | RENT COTTON AVE MILLEN GA | 500.00 |
| 09-30 | 0275020097 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 746.33 |
| 09-30 | 0275200096 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 127.85 |
| | | | | **TOTAL** | **11,741.31** |

## OFFICE OF THE HON. DAN GLICKMAN

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-11 | 0193100236 | HOUSE RECORDING STUDIO | 05/01/80-06/01/80 | CHARGES FOR MONTH OF MAY | 34.06 |
| 07-11 | 0193100243 | DAVID R RAMAGE | 06/04/80 | PRINTING OF MEMO SHEETS | 27.50 |
| 07-11 | 0193100245 | MARTINDELL, CAREY, HUNTER, & DUNN | 05/01/80-05/31/80 | PHOTOCOPIES FOR HUTCHINSON OFFICE | 10.50 |
| 07-11 | 0193100246 | U S BUSINESS SYSTEMS, INC | 06/16/80 | SUPPLIES FOR XEROX 3100, WICHITA OFFICE | 87.90 |
| 07-11 | 0193100247 | LEWIS C KETCHAM | 06/15/80 | REIMBURSEMENT FOR LONG DISTANCE CALLS MADE FROM PERSONAL PHONE TO DIST ON BUSS | 3.14 |
| 07-11 | 0193110094 | SOUTHWESTERN BELL | 05/09/80-06/08/80 | TELEPHONE SERVICE FOR HUTCHINSON OFFICE | 32.87 |
| 07-11 | 0193210006 | WESTERN UNION TELEGRAPH COMPANY | 05/01/80-05/31/80 | TELEGRAM SERVICE | 107.33 |
| 07-11 | 0193210007 | WESTERN UNION ELECTRONIC MAIL, INC | 05/01/80-05/31/80 | ELECTRONIC MAIL SERVICE | 2.58 |
| 07-11 | 0193220021 | C & P TELEPHONE | 05/01/80-05/31/80 | TOLL CHARGES | 20.06 |
| 07-11 | 0193130021 | JOYCE MYRNE ROE | 06/21/80-06/30/80 | REIMBURSEMENT FOR MILEAGE FOR TRIP ON OFCL BUSS FROM KAN CTY TO WASH & RTN 2,086 MI AT .17 | 354.62 |
| 07-11 | 0193140091 | HAZELTINE CORPORATION | 06/01/80-06/30/80 | EQUIPMENT RENTAL | 60.00 |
| 07-11 | 0193140094 | DMC | 06/01/80-06/30/80 | DATA PROCESSING SERVICES | 996.50 |
| 07-11 | 0193140095 | CARTERFONE | 07/01/80-07/31/80 | EQUIPMENT LEASE | 16.00 |
| 07-11 | 0193140096 | CARTERFONE | 07/01/80-07/31/80 | EQUIPMENT LEASE | 16.00 |
| 07-14 | 0196100075 | DEMOCRATIC STUDY GROUP | 07/01/80-10/01/80 | DSG RESEARCH SERVICES FOR 3 MONTHS | 137.50 |
| 07-14 | 0196100076 | TOPEKA CAPITAL-JOURNAL | 07/01/80-07/01/81 | NEWSPAPER SUBSCRIPTION FOR ONE YEAR | 86.00 |
| 07-16 | 0198220171 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 212.66 |
| 07-17 | 0200100185 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 87.06 |
| 07-31 | 0214020093 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 843.35 |
| 07-31 | 0211090207 | WOLCOTT BLDG CO | 07/01/80-07/30/80 | RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS | 175.00 |
| 07-31 | 0213120001 | DAN GLICKMAN | 07/03/80-07/18/80 | COMMERCIAL AIR FARE FROM WASHINGTON TO WICHITA, KS & RTN, OFFICIAL BUSINESS | 434.00 |
| 07-31 | 0213130001 | LEWIS C KETCHAM | 07/12/80-07/21/80 | COMMERICAL AIRFARE FROM WASHINGTON TO WICHITA, KS & RETURN, OFFICIAL BUSINESS | 434.00 |
| 07-31 | 0214200220 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 318.17 |
| 08-06 | 0218220181 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 212.98 |
| 08-11 | 0224100162 | KINGMAN COUNTY ACITIVITY CENTER | 07/14/80 | RENTAL FOR SOUTH MEETING ROOM, KINGMAN COUNTY ACTIVITY CENTER | 10.00 |
| 08-11 | 0224100163 | XEROX CORPORATION | 04/30/80-06/02/80 | XEROX COPY OVERAGE | 1.09 |
| 08-11 | 0224100170 | MARTINDELL, CAREY, HUNTER, & DUNN | 06/01/80-06/30/80 | PHOTOCOPIES FOR HUTCHINSON OFFICE | 6.75 |
| 08-11 | 0224100214 | PATRICK D GARCIA | 07/10/80 | TRAVEL WITHIN DISTRICT FOR STAFF TOUR 527 MILES .17 | 8.96 |
| 08-11 | 0224110056 | GSA, OAD, FINANCE DIVISION | 07/18/80 | EQUIPMENT CHARGES, WICHITA OFFICE | 124.80 |
| 08-11 | 0224110058 | GSA, OAD, FINANCE DIVISION | 07/18/80 | EQUIPMENT CHARGES, HUTCHINSON OFFICE | 29.05 |
| 08-11 | 0224110063 | GSA, OAD, FINANCE DIVISION | 06/18/80 | EQUIPMENT CHARGES (WICHITA OFFICE) | 124.80 |
| 08-11 | 0224110064 | GSA, OAD, FINANCE DIVISION | 06/18/80 | EQUIPMENT CHARGES (HUTCHINSON OFFICE) | 29.05 |
| 08-11 | 0224110085 | SOUTHWESTERN BELL | 07/15/80-08/14/80 | TELEPHONE SERVICE, WICHITA OFFICE | 201.76 |
| 08-11 | 0224110089 | SOUTHWESTERN BELL | 06/15/80-07/14/80 | TELEPHONE CHARGES, WICHITA OFFICE | 197.93 |
| 08-11 | 0224110091 | SOUTHWESTERN BELL | 06/09/80-07/08/80 | TELEPHONE CHARGES, HUTCHINSON OFFICE | 33.97 |
| 08-11 | 0224210005 | WESTERN UNION ELECTRONIC MAIL, INC | 06/30/80 | WUEMI USAGE | 10.74 |
| 08-11 | 0224210008 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | TELEGRAPH CHARGES | 44.93 |
| 08-11 | 0224220015 | C & P TELEPHONE | 06/30/80 | LONG DISTANCE TELEPHONE SERVICE | 23.22 |
| 08-11 | 0224140047 | DATATEL INC. | 07/01/80-07/31/80 | DATA PROCESSING SERVICES | 990.00 |
| 08-11 | 0224140049 | CARTERFONE | 08/01/80-08/31/80 | EQUIPMENT RENTAL | 16.00 |
| 08-11 | 0224140050 | CARTERFONE | 08/01/80-08/31/80 | EQUIPMENT RENTAL | 16.00 |
| 08-11 | 0224140052 | HAZELTINE CORPORATION | 07/01/80-07/31/80 | EQUIPMENT RENTAL | 60.00 |
| 08-14 | 0231100237 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 46.94 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. DAN GLICKMAN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-18 | 0231100053 | LEWIS C KETCHAM | 08/18/80 | CAB FARE IN CONJUNCTION WITH OFFICIAL BUSINESS FOR TRIP TO PRINTERS 8-31-80 | 6.00 |
| 08-18 | 0231100054 | ELIZABETH JOHNSON | 07/08/80-07/15/80 | TRAVEL ON OFFICIAL BUSINESS WITHIN DISTRICT 276 MILES AT .17 PER MILE | 46.92 |
| 08-18 | 0231210004 | WESTERN UNION | 07/01/80-07/31/80 | WUEMI SERVICES | 75.84 |
| 08-18 | 0231130009 | LEWIS C KETCHAM | 08/03/80-08/09/80 | COMMERCIAL AIRLINE FARE FROM WASHINGTON, DC TO DISTRICT (WICHITA) AND RETURN | 434.00 |
| 08-18 | 0231140015 | HAZELTINE CORPORATION | 08/01/80-08/31/80 | EQUIPMENT RENTAL | 60.00 |
| 08-20 | 0233090149 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT WICHITA KS | 2,138.00 |
| 08-21 | 0238090016 | GENERAL SERVICES ADMINISTRATION | 10/01/79-12/31/79 | RENT WICHITA KS | .00 |
| 08-21 | 0238090017 | GENERAL SERVICES ADMINISTRATION | 01/01/80-06/30/80 | RENT WICHITA KS | .00 |
| 08-21 | 0322400007 | GENERAL SERVICES ADMINISTRATION | 10/01/79-12/31/79 | RENT WICHITA KS | ( 44.00) |
| 08-21 | 0322400008 | GENERAL SERVICES ADMINISTRATION | 01/01/80-06/30/80 | RENT WICHITA KS | ( 63.00) |
| 08-27 | 0239090208 | WOLCOTT BLDG CO | 08/01/80-08/30/80 | RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS | 175.00 |
| 08-28 | 0241220348 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 213.17 |
| 08-31 | 0246020381 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 843.35 |
| 08-31 | 0246200182 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 31.87 |
| 09-05 | 0249060012 | PREP, INC | 08/19/80 | PRODUCTION AND TYPE FOR POSTAL PATRON | 617.50 |
| 09-05 | 0249100307 | XEROX CORPORATION | 06/02/80-07/01/80 | XEROX OVERAGE, WASHINGTON OFFICE | 45.75 |
| 09-05 | 0249100312 | THE WALL STREET JOURNAL | 09/05/80 | NEWSPAPER SUBSCRIPTION, ONE YEAR 10-24-80 TO 10-24-81 | 63.00 |
| 09-05 | 0249100337 | MARTINDELL, CAREY, HUNTER, & DUNN | 07/01/80-07/31/80 | PHOTOCOPY EXPENSE, HUTCHINSON OFFICE | 13.20 |
| 09-05 | 0249100339 | DAVID R RAMAGE | 07/22/80-07/29/80 | ASSORTED MEMO PADS, PRINTING | 50.00 |
| 09-05 | 0249110051 | GSA, OAD, FINANCE DIVISION | 08/18/80 | EQUIPMENT CHARGES, HUTCHINSON OFFICE | 29.05 |
| 09-05 | 0249110053 | GSA, OAD, FINANCE DIVISION | 08/18/80 | EQUIPMENT CHARGES, WICHITA OFFICE | 124.80 |
| 09-05 | 0249110054 | SOUTHWESTERN BELL | 07/09/80-08/08/80 | TELEPHONE CHARGES, HUTCHINSON OFFICE | 31.75 |
| 09-05 | 0249220042 | C & P TELEPHONE | 07/01/80-07/31/80 | TELEPHONE CHARGES, LONG DISTANCE | 48.51 |
| 09-05 | 0249140022 | CARTERFONE | 09/01/80-09/30/80 | EQUIPMENT RENTAL | 16.00 |
| 09-05 | 0249140023 | CARTERFONE | 09/01/80-09/30/80 | EQUIPMENT RENTAL | 16.00 |
| 09-09 | 0253120036 | DAN GLICKMAN | 08/03/80-08/09/80 | REIMB OF COST FOR R/T FROM WASH TO WICHITA, KS & RTN BY COMMERCIAL A/L OFCL BUSS | 434.00 |
| 09-09 | 0253130029 | ROBYN GRONAU | 08/16/80-08/21/80 | REIMB FOR OFCL TVL FM WICHITA, KS TO WASHINGTON & RETURN, COMMERCIAL AIRLINE | 414.00 |
| 09-10 | 0254100358 | WICHITA EAGLE AND BEACON | 09/10/80 | NEWSPAPER SUBSCRIPTION FOR ONE YEAR, WICHITA EAGLE & BEACON, WICHITA OFFICE | 85.80 |
| 09-10 | 0254100359 | PATRICK D GARCIA | 08/25/80 | OFFICIAL TRAVEL WITHIN THE DISTRICT | 17.25 |
| 09-10 | 0254100361 | ELIZABETH JOHNSON | 08/01/80-08/31/80 | OFFICIAL TRAVEL WITHIN THE DISTRICT | 31.45 |
| 09-10 | 0254110130 | SOUTHWESTERN BELL | 08/15/80-09/14/80 | TELEPHONE SERVICE, WICHITA OFFICE | 211.72 |
| 09-17 | 0262100231 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 50.00 |
| 09-23 | 0267100110 | THE HUTCHINSON NEWS | 09/23/80 | NEWSPAPER SUBSCRIPTION TO THE HUTCHINSON NEWS FOR ONE YEAR WICHITA OFFICE | 62.50 |
| 09-23 | 0267100112 | PATRICK D GARCIA | 09/11/80 | OFFICIAL TRAVEL IN DISTRICT 60.1 MI AT 19¢ | 11.41 |
| 09-23 | 0267100115 | THE WICHITA ROYALE | 08/16/80 | FEDERAL AGENCY REPRESENTATIVES MEETING REFRESHMENTS | 21.24 |
| 09-23 | 0267120026 | DAN GLICKMAN | 09/12/80-09/14/80 | COMMERCIAL AIRLINE TRAVEL ON OFFICIAL BUSINESS WASHINGTON TO WICHITA, KS AND RETURN | 424.00 |
| 09-23 | 0267120027 | DAN GLICKMAN | 09/14/80 | CABFARE FROM NATIONAL AIRPORT IN CONNECTION WITH OFFICIAL TRAVEL | 6.00 |
| 09-24 | 0268220184 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 213.39 |
| 09-29 | 0273090207 | WOLCOTT BLDG CO | 09/01/80-09/30/80 | RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS | 175.00 |
| 09-30 | 0275020099 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 843.35 |
| 09-30 | 0275200129 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 568.29 |
| | | | | **TOTAL** | **15,227.88** |

## OFFICE OF THE HON. BARRY M GOLDWATER JR

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-11 | 0193100331 | COFFEE-MAN INC | 06/17/80 | WDC: COFFEE NON-EMPLOYEE USE | 30.80 |
| 07-11 | 0193120142 | PALISADES TRAVEL BUREAU | 06/27/80–07/01/80 | MEMBER TRAVEL: WDC/LAX AND LAX/WDC | 744.00 |
| 07-11 | 0193140116 | COMPUTER DEVICES, INC | 07/01/80–07/31/80 | PRINTER LEASE | 70.00 |
| 07-13 | 0194110039 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 06/04/80–07/03/80 | CAMARILLO COMMERCIAL PHONE | 45.91 |
| 07-13 | 0194110040 | GSA, OAD, FINANCE DIVISION | 05/19/80–06/18/80 | CAMARILLO - FTS SERVICE | 20.00 |
| 07-13 | 0194220014 | C & P TELEPHONE | 05/01/80–05/31/80 | LONG DISTANCE TOLL CALLS | 387.74 |
| 07-13 | 0194120047 | BARRY M GOLDWATER, JR | 06/24/80 | MEMBER TRAVEL - LA/WDC | 435.00 |
| 07-13 | 0194120048 | PALISADES TRAVEL BUREAU | 06/06/80 | WDC/LA - MEMBER TRAVEL | 394.00 |
| 07-16 | 0198220173 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 222.90 |
| 07-31 | 0214020096 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,564.50 |
| 07-31 | 0211090208 | PLEASANT VALLEY BLDG AND INVESTMENT CO | 07/01/80–07/30/80 | RENT 266 N MOBIL AVE CAMARILLO CA | 240.00 |
| 07-31 | 0211090209 | FIDELITY FEDERAL SAVINGS AND LOAN | 07/01/80–07/30/80 | RENT SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA | 680.86 |
| 07-31 | 0212100287 | BEN KEY | 06/27/80 | LUNCH: RUTH KILDAY, NATIONAL PARK SERVICE, SANTA MONICA MTNS. UPDATE | 9.93 |
| 07-31 | 0212100290 | CHEVRON USA INC | 05/22/80–05/27/80 | GASOLINE: DISTRICT OFFICES CURRENT CHARGES & FINANCE CHARGE | 35.79 |
| 07-31 | 0212100298 | BARRY M GOLDWATER, JR | 07/18/80 | CAB: NAT'L AIRPORT TO CAPITOL | 6.00 |
| 07-31 | 0212100308 | ALLENS PRESS CLIPPING BUREAU | 06/01/80–06/30/80 | CLIPPING SERVICE | 28.00 |
| 07-31 | 0212100311 | PLEASANT VALLEY BLDG AND INVESTMENT CO | 05/16/80–06/17/80 | CAMARILLO OFFICE: UTILITIES | 21.06 |
| 07-31 | 0212110064 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 07/04/80–08/03/80 | MONTHLY SERVICE: TOLL CALLS | 78.80 |
| 07-31 | 0212110070 | PACIFIC TELEPHONE | 04/26/80–05/25/80 | COMMERCIAL PHONE SERVICE: WOODLAND HILLS | 265.84 |
| 07-31 | 0212110072 | PACIFIC TELEPHONE | 05/26/80–06/25/80 | COMMERCIAL PHONE SERVICE: WOODLAND HILLS | 269.84 |
| 07-31 | 0212220037 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TOLL SERVICE | 438.10 |
| 07-31 | 0212120065 | PALISADES TRAVEL BUREAU | 07/03/80 | MEMBER TRAVEL: WDC TO LA | 435.00 |
| 07-31 | 0212140039 | HAZELTINE CORPORATION | 07/01/80–07/31/80 | TERMINAL LEASE | 60.00 |
| 07-31 | 0214200147 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 596.70 |
| 08-05 | 0217100147 | NATIONAL NEWS AGENCY | 07/01/80–09/30/80 | NEWSPAPER SUBSCRIPTION | 20.40 |
| 08-05 | 0217100151 | MOBIL OIL CREDIT CORP | 06/05/80–06/24/80 | GASOLINE: DISTRICT OFFICES PURCHASES | 96.26 |
| 08-05 | 0217100152 | BEN KEY | 06/26/80 | CANOGA PARK CHAMBER LUNCHEON | 6.00 |
| 08-05 | 0217110067 | GSA, OAD, FINANCE DIVISION | 05/19/80–06/18/80 | FTS SERVICE: WOODLAND HILLS | 247.31 |
| 08-05 | 0217140037 | C & P TELEPHONE | 06/01/80–06/30/80 | WDC OFFICE: LOCAL SERVICE DATA SERVICES | 49.16 |
| 08-06 | 0218220182 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 223.26 |
| 08-12 | 0225100245 | PLEASANT VALLEY BLDG AND INVESTMENT CO | 06/17/80–07/17/80 | CAMARILLO: UTILITIES | 24.82 |
| 08-12 | 0225100247 | CORY FOOD SERVICES, INC. | 07/30/80 | WOODLAND HILLS: OFFICE/ NON-EMPLOYEE USE | 18.45 |
| 08-12 | 0225100248 | ALLENS PRESS CLIPPING BUREAU | 07/01/80–07/31/80 | WDC: PRESS CLIPPING | 31.00 |
| 08-12 | 0225110076 | PACIFIC TELEPHONE | 06/26/80–07/25/80 | WOODLAND HILLS: COMMERCIAL PHONES - TELEPHONE SERVICE | 446.57 |
| 08-12 | 0225140062 | HAZELTINE CORPORATION | 08/01/80–08/31/80 | TERMINAL LEASE | 60.00 |
| 08-14 | 0227060026 | THOMAS J LANKFORD | 06/30/80 | BOOKLETS - STOCK | 1,798.24 |
| 08-14 | 0227100015 | XEROX CORPORATION | 04/30/80–05/30/80 | PHOTOCOPIER: EXCESS USAGE RAYBURN OFFICE | 25.26 |
| 08-14 | 0227100018 | THE MEDIA INSTITUTE | 07/24/80 | 'NUCLEAR PHOBIA BOOK' | 5.50 |
| 08-14 | 0227110006 | GSA, OAD, FINANCE DIVISION | 06/19/80–07/18/80 | FTS SERVICE: CAMARILLO OFFICE | 20.00 |
| 08-14 | 0227130002 | PARK TRAVEL ASSOCIATES, INC. | 07/22/80 | STAFF TRAVEL: BEN KAY WDC/LA | 252.00 |
| 08-14 | 0227140004 | COMPUTER DEVICES, INC | 08/01/80–08/31/80 | PRINTER LEASE | 70.00 |
| 08-18 | 0231100374 | JESSIE O'CONNELL | 06/07/80–06/18/80 | DINNERS - CAMARILLO CHAMBER & MERCHANTS ASS'N. | 31.00 |
| 08-18 | 0231100378 | CHEVRON USA INC | 06/02/80–06/27/80 | WOODLAND HILLS: GASOLINE | 85.00 |
| 08-18 | 0231100382 | GRAPHIC RUBBER STAMP CO. | 07/16/80 | OFFICE RUBBER STAMPS | 17.50 |
| 08-18 | 0231100384 | BEN KEY | 07/01/80 | PARKING | 3.00 |
| 08-18 | 0231120020 | PALISADES TRAVEL BUREAU | 07/24/80–07/28/80 | MEMBER TRAVEL: WDC/LA/WDC | 846.00 |
| 08-25 | 0238100276 | BEN KEY | 07/30/80 | LUNCH: SANTA CLARITA VALLEY CHAMBER SOCIAL SECURITY OFFICE REP. | 28.72 |
| 08-25 | 0238100277 | BEN KEY | 08/15/80 | LUNCH: UCLA VICE CHANCELLOR MILLER SANTA MONICA MTNS. OVERVIEW '84 OLYMPICS | 28.30 |
| 08-25 | 0238100278 | BIG VALLEY | 08/25/80 | SUBSCRIPTION RENEWAL 10-1-80 TO 09-30-81 | 10.00 |
| 08-25 | 0238100280 | SUPERINTENDENT OF DOCUMENTS | 08/07/80 | FEDERAL REGISTER COPY | 1.00 |
| 08-25 | 0238100282 | MOBIL OIL CREDIT CORP | 07/03/80–07/15/80 | GASOLINE: DISTRICT OFFICES | 64.20 |
| 08-25 | 0238100283 | ARROWHEAD DRINKING WATER | 07/20/80–08/11/80 | 7-20 1 WATER, 8-11 2 WATER MONTHLY RENT 2 MONS. | 13.33 |
| 08-25 | 0238110056 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 08/04/80–09/03/80 | CAMARILLO OFFICE PHONE MONTHLY SERVICE, TOLL CALLS | 80.17 |
| 08-25 | 0238220044 | C & P TELEPHONE | 07/01/80–07/31/80 | LONG DISTANCE TOLL SERVICE | 410.62 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. BARRY M GOLDWATER JR—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-25 | 0238120064 | PALISADES TRAVEL BUREAU | 08/01/80–08/18/80 | WASH DC-LA, CA - WASH DC MEMBER TRAVEL PLANE | 734.00 |
| 08-25 | 0238140071 | C & P TELEPHONE | 07/01/80–07/31/80 | MONTHLY CHARGES: DATA SERVICES PHONE | 49.19 |
| 08-27 | 0239090209 | PLEASANT VALLEY BLDG AND INVESTMENT CO | 08/01/80–08/30/80 | RENT 266 N MOBIL AVE CAMARILLO CA | 240.00 |
| 08-27 | 0239090210 | FIDELITY FEDERAL SAVINGS AND LOAN | 08/01/80–08/30/80 | RENT SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA | 680.86 |
| 08-28 | 0241220352 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 223.47 |
| 08-31 | 0246020384 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,564.50 |
| 08-31 | 0246200101 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 343.45 |
| 09-09 | 0253100489 | NATIONAL JOURNAL REPORTS | 09/09/80 | SUBSCRIPTION RENEWAL: WDC OFC 11-22-80/12-22-81 | 415.00 |
| 09-09 | 0253100492 | BARRY M GOLDWATER, JR | 09/01/80 | CAB FARE: AIRPORT/RAYBURN HOB | 4.90 |
| 09-09 | 0253100496 | BARRY M GOLDWATER, JR | 08/14/80 | LUNCH: SANTA MONICA MTNS PLANNING COMM | 3.00 |
| 09-09 | 0253100499 | COFFEE-MAN INC | 08/22/80 | WDC: COFFEE NON-EMPLOYEE USE | 29.80 |
| 09-09 | 0253100503 | XEROX CORPORATION | 05/30/80–07/01/80 | WDC: EXCESS PHOTOCOPIER CHARGES | 20.17 |
| 09-09 | 0253100506 | CHEVRON USA INC | 07/14/80–08/01/80 | DISTRICT OFFICE: GASOLINE | 72.36 |
| 09-09 | 0253110150 | GSA, OAD, FINANCE DIVISION | 07/19/80–08/18/80 | WOODLAND HILLS: FTS | 73.40 |
| 09-09 | 0253110155 | GSA, OAD, FINANCE DIVISION | 07/19/80–08/18/80 | CAMARILLO OFFICE: FTS | 20.00 |
| 09-09 | 0253120145 | PALISADES TRAVEL BUREAU | 08/22/80–08/25/80 | MEMBER TRAVEL: WDC/LA/WDC | 775.00 |
| 09-09 | 0253140099 | COMPUTER DEVICES, INC | 09/01/80–09/30/80 | PRINTER LEASE | 70.00 |
| 09-19 | 0263100140 | PLEASANT VALLEY BLDG AND INVESTMENT CO | 07/17/80–08/18/80 | CAMARILLO: UTILITIES | 37.80 |
| 09-19 | 0263100142 | ALLENS PRESS CLIPPING BUREAU | 08/01/80–08/31/80 | WDC: PRESS CLIPPINGS | 31.00 |
| 09-19 | 0263110032 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 09/04/80–10/03/80 | CAMARILLO: COMMERCIAL PHONE MONTHLY SERVICE TOLLS | 78.64 |
| 09-19 | 0263110033 | PACIFIC TELEPHONE | 07/26/80–08/25/80 | WOODLAND HILLS: COMMERCIAL PHONE | 327.83 |
| 09-19 | 0263140013 | HAZELTINE CORPORATION | 09/01/80–09/30/80 | TERMINAL LEASE | 60.00 |
| 09-24 | 0268220187 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 262.44 |
| 09-29 | 0273090208 | PLEASANT VALLEY BLDG AND INVESTMENT CO | 09/01/80–09/30/80 | RENT 266 N MOBIL AVE CAMARILLO CA | 240.00 |
| 09-29 | 0273090209 | FIDELITY FEDERAL SAVINGS AND LOAN | 09/01/80–09/30/80 | RENT SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA | 680.86 |
| 09-30 | 0275020101 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,564.50 |
| 09-30 | 0274100444 | THOMAS J LANKFORD | 08/01/80–08/25/80 | PRINTING SERVICES RECORD REPRINTS | 45.45 |
| 09-30 | 0274100445 | THOMAS J LANKFORD | 09/10/80 | PRINTING SERVICES RAISED PRINT CARDS | 42.00 |
| 09-30 | 0275200097 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 288.89 |
| | | | | **TOTAL** | **21,072.35** |

## OFFICE OF THE HON. HENRY B GONZALEZ

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185220024 | C & P TELEPHONE | 05/31/80 | LONG DISTANCE PHONE SERVICE | 132.31 |
| 07-07 | 0189140038 | CPT CORPORATION | 06/30/80–07/31/80 | TERMINAL RENTAL FOR JUNE | 640.32 |
| 07-08 | 0190140041 | CPT CORPORATION | 05/31/80–06/30/80 | TERMINAL RENTAL FOR MAY | 640.32 |
| 07-10 | 0192110009 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FOR DISTRICT PHONE SERVICE | 205.15 |
| 07-11 | 0193140093 | CPT CORPORATION | 04/30/80–05/31/80 | TERMINAL RENTAL FOR THE MONTH OF MAY | 640.32 |
| 07-15 | 0197130022 | GAIL J BEAGLE | 07/02/80 | AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO, TX DISTRICT OFFICE | 219.00 |
| 07-15 | 0197130023 | GAIL J BEAGLE | 07/02/80 | TRANSPORTATION TO AIRPORT (ONE WAY) | 10.00 |
| 07-16 | 0198220174 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 235.21 |
| 07-17 | 0200100187 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 17.00 |
| 07-21 | 0203130003 | GAIL J BEAGLE | 07/16/80 | AIR FARE FROM SAN ANTONIA, TX DISTRICT OFFICE TO WASHINGTON, D.C. | 231.00 |
| 07-21 | 0203130004 | GAIL J BEAGLE | 07/16/80 | TRANSPORTATION FROM AIRPORT (ONE WAY) | 10.00 |

| | | | | | |
|---|---|---|---|---|---|
| 07-31 | 0214020099 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 473.10 |
| 07-31 | 0211100329 | WEST PUBLISHING CO. | 06/19/80 | VERNONS ANNO TEX STAT PP 79 | 93.00 |
| 07-31 | 0211210013 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80–06/30/80 | TELEGRAPH SERVICE | 95.91 |
| 07-31 | 0212220071 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TELEPHONE SERVICE | 132.31 |
| 07-31 | 0212120141 | BRANIFF INTERNATIONAL | 05/22/80–05/28/80 | AIRFARE TO & FROM SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER | 548.00 |
| 07-31 | 0212120142 | BRANIFF INTERNATIONAL | 05/15/80–05/19/80 | AIRFARE TO & FROM SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER | 480.00 |
| 07-31 | 0212120143 | BRANIFF INTERNATIONAL | 05/30/80 | AIRFARE TO & FROM SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER | 548.00 |
| 07-31 | 0212120144 | HENRY B GONZALEZ | 05/22/80–05/26/80 | TO & FROM AIRPORT IN CONNECTION W/TVL TO SAN ANTONIO, TX & RTN TO DC | 10.20 |
| 07-31 | 0212120145 | HENRY B GONZALEZ | 05/15/80–05/19/80 | TO & FROM AIRPORT IN CONNECTION W/TVL TO SAN ANTONIO, TX & RTN TO DC | 10.20 |
| 07-31 | 0212120146 | HENRY B GONZALEZ | 05/30/80–06/03/80 | TO & FROM AIRPORT IN CONNECTION W/TVL TO SAN ANTONIO, TX & RTN TO DC | 10.20 |
| 07-31 | 0214200222 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 664.92 |
| 08-06 | 0218220183 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 235.66 |
| 08-06 | 0219120023 | HENRY B GONZALEZ | 06/06/80–06/09/80 | TRANSPORTATION TO & FROM THE AIRPORT - EN ROUTE TO & FROM SAN ANTONIO, TX DISTRICT OFFICE | 10.20 |
| 08-06 | 0219120024 | HENRY B GONZALEZ | 06/13/80–06/13/80 | TRANSPORTATION TO & FROM THE AIRPORT - EN ROUTE TO & FROM SAN ANTONIO, TX DISTRICT OFFICE | 10.20 |
| 08-06 | 0219120025 | HENRY B GONZALEZ | 06/20/80–06/23/80 | TRANSPORTATION TO & FROM THE AIRPORT - EN ROUTE TO & FROM SAN ANTONIO, TX DISTRICT OFFICE | 10.20 |
| 08-06 | 0219120026 | HENRY B GONZALEZ | 06/27/80–06/29/80 | TRANSPORTATION TO & FROM THE AIRPORT - EN ROUTE TO & FROM SAN ANTONIO, TX DISTRICT OFFICE | 10.20 |
| 08-06 | 0219120027 | HENRY B GONZALEZ | 07/02/80–07/21/80 | TRANSPORTATION TO & FROM THE AIRPORT - EN ROUTE TO & FROM SAN ANTONIO, TX DISTRICT OFFICE | 10.20 |
| 08-07 | 0220100527 | XEROX CORPORATION | 06/27/80 | ADDITIONAL SERVICE NOT INCLUDED IN THE BASIC CHARGE | 51.14 |
| 08-08 | 0221110089 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FOR DISTRICT PHONE SERVICE | 205.10 |
| 08-08 | 0221120093 | BRANIFF INTERNATIONAL | 07/25/80–07/28/80 | DC/SAN ANTONIO, TX/DC AIR FARE TO AND FROM SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER | 582.00 |
| 08-08 | 0221120094 | HENRY B GONZALEZ | 07/25/80–07/28/80 | TRANSPORTATION TO AND FROM AIRPORT - EN ROUTE TO SAN ANTONIO, TX DIST OFFICE | 10.20 |
| 08-08 | 0221140080 | CPT CORPORATION | 07/31/80–08/31/80 | TERMINAL RENTAL | 640.32 |
| 08-12 | 0225100157 | BRANIFF INTERNATIONAL | 07/23/80 | FINANCE CHARGE | 36.87 |
| 08-12 | 0225120054 | BRANIFF INTERNATIONAL | 06/06/80–06/09/80 | WASHINGTON, DC TO SAN ANTONIO, TEXAS DISTRICT OFFICE - COMMERCIAL AIR & RETURN | 580.00 |
| 08-12 | 0225120055 | BRANIFF INTERNATIONAL | 06/13/80–06/16/80 | WASHINGTON, DC TO SAN ANTONIO, TEXAS DISTRICT OFFICE & RETURN COMMERCIAL AIR | 582.00 |
| 08-12 | 0225120056 | BRANIFF INTERNATIONAL | 06/20/80–06/23/80 | WASHINGTON, DC TO SAN ANTONIO, TEXAS DISTRICT & RETURN COMMERCIAL AIR | 582.00 |
| 08-12 | 0225120057 | BRANIFF INTERNATIONAL | 06/27/80–06/29/80 | WASHINGTON, DC TO SAN ANTONIO, TEXAS DISTRICT OFFICE & RETURN COMMERCIAL AIR | 526.00 |
| 08-12 | 0225120058 | BRANIFF INTERNATIONAL | 07/02/80–07/21/80 | WASHINGTON, DC TO SAN ANTONIO, TEXAS DISTRICT OFFICE & RETURN COMMERCIAL AIR | 526.00 |
| 08-14 | 0231100241 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 35.00 |
| 08-14 | 0227150033 | POSTMASTER | 07/25/80 | FOR 500 15¢ STAMPS | 175.00 |
| 08-18 | 0231100393 | E.H. WALKER SUPPLY CO., INC | 07/30/80 | FOR PRINTING SUPPLIES | 30.00 |
| 08-18 | 0231100397 | HARVARD UNIV/ACCOUNTS RECEIVABLE DEPT | 06/30/80 | LEGIS RESEARCH BUREAU | 7.50 |
| 08-18 | 0231100399 | SCRIPTOMATIC INC | 07/22/80 | PRINTING SUPPLIES | 20.90 |
| 08-18 | 0231100402 | SCRIPTOMATIC INC | 07/22/80 | PRINTING SUPPLIES | 104.82 |
| 08-20 | 0233090151 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT SAN ANTONIO TX | 5,285.00 |
| 08-22 | 0235060005 | CANTRELL/CUTTER PRINTING, INC. | 08/12/80 | PRINTING | 2,229.74 |
| 08-22 | 0235060006 | CANTRELL/CUTTER PRINTING, INC. | 08/12/80 | PRINTING SUPPLIES | 143.00 |
| 08-22 | 0235210012 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80–07/31/80 | TELEGRAPH SERVICE | 119.13 |
| 08-22 | 0235220017 | C & P TELEPHONE | 07/01/80–07/31/80 | LONG DISTANCE TELEPHONE SERVICE | 245.14 |
| 08-22 | 0235120018 | BRANIFF INTERNATIONAL | 08/03/80–08/18/80 | AIR FARE DC TO & FROM SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER | 582.00 |
| 08-22 | 0235120019 | HENRY B GONZALEZ | 08/03/80–08/18/80 | GROUND TRANSPORTATION TO AND FROM WASHINGTON, DC TO SAN ANTONIO, TX DIST OFC | 10.20 |
| 08-27 | 0240100012 | CONGRESSIONAL QUARTERLY INC | 02/28/80 | 1980 ELECTION REPORT | 5.00 |
| 08-28 | 0241220355 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 235.94 |
| 08-31 | 0246020387 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 473.10 |
| 08-31 | 0246200185 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 960.61 |
| 09-04 | 0248110050 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FOR DISTRICT PHONE SERVICE | 203.75 |
| 09-04 | 0248120063 | BRANIFF INTERNATIONAL | 08/22/80–08/25/80 | AIRFARE TO & FROM SAN ANTONIO, TX DISTRICT OFFICE - FOR MEMBER | 554.00 |
| 09-04 | 0248120064 | HENRY B GONZALEZ | 08/22/80–08/22/80 | GROUND TRANSPORTATION - CAR TO & FROM AIRPORT IN CONNECTION W/TVL TO SAT & RET. 27 MI AT 24¢ | 12.96 |
| 09-04 | 0248130023 | MILDRED DONAHUE | 08/01/80–08/15/80 | AIRFARE TO & FROM SAN ANTONIO, TEXAS DISTRICT OFFICE | 438.00 |
| 09-04 | 0248130024 | MILDRED DONAHUE | 08/01/80–08/15/80 | GROUND TRANSPORTATION TO & F/THE AIRPORT - IN CONNECTION W/TVL TO SAN ANTONIO, TX DIST OFC | 25.00 |
| 09-04 | 0248130025 | MARY JESSE ROQUE | 07/20/80–07/27/80 | AIRFARE TO WASH, DC OFFICE & RETURN TO SAN ANTONIO, TX DISTRICT OFFICE | 300.00 |
| 09-04 | 0248130026 | MARY JESSE ROQUE | 07/20/80–07/27/80 | GROUND TRANSPORTATION TO & FROM A/P - IN CONNECTION W/TVL TO WASH, DC & RTN TO SAN ANTONIO | 25.00 |
| 09-04 | 0248140023 | CPT CORPORATION | 08/16/80 | TERMINAL RENTAL FOR 8-31-80 TO 9-30-80 | 640.32 |
| 09-09 | 0253060049 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | FOR PRINTING | 1,500.41 |
| 09-10 | 0254100391 | WEST PUBLISHING CO. | 08/20/80 | PUBLICATION: TX ST 17A | 20.00 |
| 09-10 | 0254210021 | WESTERN UNION TELEGRAPH COMPANY | 08/31/80 | TELEGRAPH SERVICE | 56.60 |
| 09-10 | 0254120097 | BRANIFF INTERNATIONAL | 08/29/80–09/02/80 | AIR FARE TO & FROM SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER | 554.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. HENRY B GONZALEZ—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-10 | 0254120098 | HENRY B GONZALEZ | 08/29/80-09/02/80 | GROUND TRANSPORTATION - CAR TO & FROM AIRPORT IN CONNECTION W/TVL TO SAT. & RTN | 12.96 |
| 09-10 | 0254150028 | POSTMASTER | 07/28/80 | FOR 500 15 CENT STAMPS | 175.00 |
| 09-12 | 0256060013 | CANTRELL/CUTTER PRINTING, INC | 08/29/80 | FOR PRINTING | 1,225.16 |
| 09-12 | 0256220005 | C & P TELEPHONE | 03/31/80 | LONG DISTANCE TELEPHONE SERVICE | 134.05 |
| 09-12 | 0256220006 | C & P TELEPHONE | 06/30/80 | LONG DISTANCE TELEPHONE SERVICE | 110.93 |
| 09-17 | 0262100401 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 20.00 |
| 09-22 | 0266220003 | C & P TELEPHONE | 08/31/80 | FOR LONG DISTANCE TELEPHONE SERVICE | 186.97 |
| 09-22 | 0266120010 | BRANIFF INTERNATIONAL | 09/10/80-09/15/80 | AIR FARE TO/FROM SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER | 570.00 |
| 09-22 | 0266120011 | HENRY B GONZALEZ | 09/11/80-09/15/80 | GD TRANS - CAR TO/FROM A/P IN CONNECTION W/TVL TO SAT & RET. 27 MI EACH WAY @ .24 | 12.96 |
| 09-24 | 0268220190 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 236.25 |
| 09-29 | 0273120003 | BRANIFF INTERNATIONAL | 09/19/80-09/22/80 | AIRFARE TO & FROM SAN ANTONIO, TEXAS DISTRICT OFFICE FOR MEMBER | 587.00 |
| 09-29 | 0273120004 | HENRY B GONZALEZ | 09/19/80-09/22/80 | GROUND TRANSPORTATION - CAR T/F AIRPORT IN CONNECTION WITH TVL TO SAT & RTN 27 MI EACH WAY | 12.96 |
| 09-29 | 0273120005 | HENRY B GONZALEZ | 09/19/80-09/22/80 | ADDITIONAL AIRFARE TO & FROM SAN ANTONIO, TX DISTRICT OFFICE - FOR MEMBER | 23.00 |
| 09-29 | 0273140004 | CPT CORPORATION | 09/29/80 | TERMINAL RENTAL FOR 9/30/80 TO 10/31/80 | 640.32 |
| 09-30 | 0275020102 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 302.10 |
| 09-30 | 0275200131 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 636.65 |
| | | | | **TOTAL** | **30,533.19** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 06-17 | 0210100287 | SCRIPTOMATIC INC | 05/30/80 | REFUND DUE TO DUPLICATE PAYMENT | ( 105.96) |
| | | | | **TOTAL** | **( 105.96)** |

## OFFICE OF THE HON. WILLIAM F GOODLING

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-07 | 0189110080 | UNITED TELEPHONE COMPANY OF PA | 06/13/80 | OFFICIAL TELEPHONE SERVICE GETTYSBURG DISTRICT OFFICE | 31.27 |
| 07-07 | 0189110081 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 06/10/80-07/09/80 | OFFICIAL TELEPHONE SERVICE - CAMP HILL DISTRICT OFFICE | 29.19 |
| 07-07 | 0189220044 | C & P TELEPHONE | 05/31/80 | OFFICIAL TELEPHONE SERVICE - WASHINGTON OFFICE | 136.82 |
| 07-08 | 0190100237 | AMOCO OIL COMPANY | 05/05/80 | OFCL GAS EXPS -AUTOMOBILE USAGE IN PERFORMANCE OF OFCL DUTIES TO 5-5-80 | 53.00 |
| 07-08 | 0190100258 | WILLIAM F GOODLING | 05/15/80-06/15/80 | TRAVEL WITHIN 19TH DISTRICT 295 MILES | 59.00 |
| 07-08 | 0190120063 | WILLIAM F GOODLING | 05/16/80 | WASHINGTON, DC TO JACOBUS, PA 96 MILES | 19.20 |
| 07-08 | 0190120064 | WILLIAM F GOODLING | 05/19/80 | JACOBUS, PA TO WASHINGTON, DC 96 MILES | 19.20 |
| 07-08 | 0190120065 | WILLIAM F GOODLING | 05/23/80 | WASHINGTON, DC TO JACOBUS, PA 96 MILES | 19.20 |
| 07-08 | 0190120066 | WILLIAM F GOODLING | 05/28/80 | JACOBUS, PA TO WASHINGTON, DC | 19.20 |
| 07-08 | 0190120067 | WILLIAM F GOODLING | 05/29/80 | WASHINGTON, DC TO JACOBUS, PA 96 MILES | 19.20 |
| 07-08 | 0190120068 | WILLIAM F GOODLING | 06/02/80 | JACOBUS, PA TO WASHINGTON, DC 96 MILES | 19.20 |
| 07-08 | 0190120069 | WILLIAM F GOODLING | 06/06/80 | WASHINGTON, DC TO JACOBUS, PA 96 MILES | 19.20 |
| 07-08 | 0190120070 | WILLIAM F GOODLING | 06/10/80 | JACOBUS, PA TO WASHINGTON, DC 96 MILES | 19.20 |
| 07-08 | 0190120071 | WILLIAM F GOODLING | 06/13/80 | WASHINGTON, DC TO JACOBUS, PA 96 MILES | 19.20 |
| 07-11 | 0193100255 | PENNINGTON GRAPHICS | 06/25/80 | OFFICIAL EXPENSE - TYPESETTING AND PRINT-OUT OF LEGISLATIVE QUESTIONNAIRES | 70.00 |
| 07-11 | 0193110096 | UNITED TELEPHONE COMPANY OF PA | 06/19/80-07/19/80 | OFFICIAL TELEPHONE SERVICE - HANOVER DISTRICT OFFICE | 17.04 |
| 07-11 | 0193140097 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | OFFICIAL COMPUTER SERVICES - FOR MONTH OF JULY | 870.62 |
| 07-11 | 0193140098 | CARTERFONE | 07/01/80-07/31/80 | OFFICIAL SERVICES - EQUIPMENT RENTAL, COMPUTER | 16.00 |
| 07-11 | 0193140099 | DIALCOM, INCORPORATED | 06/26/80 | OFFICIAL EXPENSE - COMPUTER SERVICES | 202.50 |

| | | | | | |
|---|---|---|---|---|---|
| 07-13 | 0194100006 | KEVIN DAVID TALLEY | 04/01/80–06/30/80 | TRAVEL WITHIN DISTRICT SECOND QUARTER | 130.60 |
| 07-13 | 0194130001 | KEVIN DAVID TALLEY | 04/07/80 | WASHINGTON, DC TO YORK, PA 96 MILES | 19.20 |
| 07-13 | 0194130002 | KEVIN DAVID TALLEY | 04/08/80 | YORK, PA TO WASHINGTON, DC 96 MILES | 19.20 |
| 07-13 | 0194130003 | KEVIN DAVID TALLEY | 04/11/80 | WASHINGTON, DC TO CARLISLE, PA 136 MILES | 27.20 |
| 07-13 | 0194130004 | KEVIN DAVID TALLEY | 04/11/80 | CAMP HILL, PA TO WASHINGTON, DC 118 MILES | 23.60 |
| 07-13 | 0194130006 | KEVIN DAVID TALLEY | 04/16/80 | YORK, PA TO WASHINGTON, DC 96 MILES | 19.20 |
| 07-13 | 0194130007 | KEVIN DAVID TALLEY | 04/24/80 | WASHINGTON, DC TO YORK, PA 96 MILES | 19.20 |
| 07-13 | 0194130009 | KEVIN DAVID TALLEY | 04/29/80 | WASHINGTON, DC TO GETTYSBURG, PA 88 MILES | 17.60 |
| 07-13 | 0194130010 | KEVIN DAVID TALLEY | 04/29/80 | GETTYSBURG, PA TO WASHINGTON, DC 88 MILES | 17.60 |
| 07-13 | 0194130011 | KEVIN DAVID TALLEY | 04/15/80 | WASHINGTON, DC TO ABBOTTSTOWN, PA 103 MILES | 20.60 |
| 07-13 | 0194130012 | KEVIN DAVID TALLEY | 04/24/80 | YORK, PA TO WASHINGTON, DC 96 MILES | 19.20 |
| 07-13 | 0194130013 | KEVIN DAVID TALLEY | 05/06/80 | WASHINGTON, DC TO JACOBUS, PA 90 MILES | 18.00 |
| 07-13 | 0194130014 | KEVIN DAVID TALLEY | 05/06/80 | YORK, PA TO WASHINGTON, DC 96 MILES | 19.20 |
| 07-13 | 0194130015 | KEVIN DAVID TALLEY | 05/12/80 | WASHINGTON, DC TO YORK, PA 96 MILES | 19.20 |
| 07-13 | 0194130016 | KEVIN DAVID TALLEY | 05/13/80 | YORK, PA TO WASHINGTON, DC 96 MILES | 19.20 |
| 07-13 | 0194130017 | KEVIN DAVID TALLEY | 05/16/80 | WASHINGTON, DC TO HANOVER, PA 90 MILES | 18.00 |
| 07-13 | 0194130018 | KEVIN DAVID TALLEY | 05/17/80 | HANOVER, PA TO WASHINGTON, DC 90 MILES | 18.00 |
| 07-13 | 0194130019 | KEVIN DAVID TALLEY | 05/20/80 | WASHINGTON, DC TO YORK, PA 96 MILES | 19.20 |
| 07-13 | 0194130020 | KEVIN DAVID TALLEY | 05/20/80 | YORK, PA TO WASHINGTON, DC 96 MILES | 19.20 |
| 07-13 | 0194130021 | KEVIN DAVID TALLEY | 05/27/80 | WASHINGTON, DC TO CARLIESLE, PA 136 MILES | 27.20 |
| 07-13 | 0194130022 | KEVIN DAVID TALLEY | 05/27/80 | CARLISLE, PA TO WASHINGTON, DC 136 MILES | 27.20 |
| 07-13 | 0194130023 | KEVIN DAVID TALLEY | 06/05/80 | WASHINGTON, DC TO YORK, PA 96 MILES | 19.20 |
| 07-13 | 0194130024 | KEVIN DAVID TALLEY | 06/06/80 | YORK, PA TO WASHINGTON, DC 96 MILES | 19.20 |
| 07-13 | 0194130025 | KEVIN DAVID TALLEY | 06/11/80 | WASHINGTON, DC TO HANOVER, PA 90 MILES | 18.00 |
| 07-13 | 0194130026 | KEVIN DAVID TALLEY | 06/11/80 | HANOVER, PA TO WASHINGTON, DC 90 MILES | 18.00 |
| 07-13 | 0194130027 | KEVIN DAVID TALLEY | 06/12/80 | WASHINGTON, DC TO GETTYSBURG, PA 88 MILES | 17.60 |
| 07-13 | 0194130028 | KEVIN DAVID TALLEY | 06/12/80 | GETTYSBURG, PA TO WASHINGTON, DC 88 MILES | 17.60 |
| 07-13 | 0194130029 | KEVIN DAVID TALLEY | 06/14/80 | WASHINGTON, DC TO YORK, PA 96 MILES | 19.20 |
| 07-13 | 0194130030 | KEVIN DAVID TALLEY | 06/14/80 | YORK, PA TO WASHINGTON, DC 96 MILES | 19.20 |
| 07-13 | 0194130031 | KEVIN DAVID TALLEY | 06/16/80 | WASHINGTON, DC TO YORK, PA 96 MILES | 19.20 |
| 07-13 | 0194130032 | KEVIN DAVID TALLEY | 06/16/80 | YORK, PA TO WASHINGTON, DC 96 MILES | 19.20 |
| 07-13 | 0194130035 | KEVIN DAVID TALLEY | 06/20/80 | WASHINGTON, DC TO YORK, PA 96 MILES | 19.20 |
| 07-13 | 0194130036 | KEVIN DAVID TALLEY | 06/21/80 | YORK, PA TO WASHINGTON, DC 96 MILES | 19.20 |
| 07-13 | 0194130037 | KEVIN DAVID TALLEY | 06/29/80 | WASHINGTON, DC TO GETTYSBURG, PA 88 MILES | 17.60 |
| 07-13 | 0194130038 | KEVIN DAVID TALLEY | 06/29/80 | GETTYSBURG, PA TO WASHINGTON, DC 88 MILES | 17.60 |
| 07-15 | 0197100387 | LUCILLE FETTER | 04/01/80–06/30/80 | OFCL EXPENSE - PAYMENT TO DIST OFFICE STAFFER FOR SUBS. TO TWO DISTRICT NEWSPAPERS | 19.50 |
| 07-15 | 0197100396 | FRY COMMUNICATION, INC. | 06/30/80 | OFFICIAL EXPENSE - DILLSBURG WEEKLY BULLETIN PAYMENT | 22.41 |
| 07-15 | 0197110106 | UNITED TELEPHONE COMPANY OF PA | 06/25/80–07/25/80 | OFFICIAL TELEPHONE SERVICE - CARLISLE DISTRICT OFFICE | 24.82 |
| 07-15 | 0197140054 | DIALCOM, INCORPORATED | 06/30/80 | OFFICIAL EXPENSE - COMPUTER | 25.50 |
| 07-16 | 0198220175 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 248.45 |
| 07-17 | 0200100189 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 239.50 |
| 07-18 | 0200150039 | POSTMASTER | 06/10/80 | FOR OFFICIAL USE - 300 POSTAGE STAMPS AT .15 | 45.00 |
| 07-23 | 0205110019 | GSA, OAD, FINANCE DIVISION | 06/22/80 | OFFICIAL TELEPHONE SERVICE FTS LINE FOR CAMP HILL DISTRICT OFFICE (717/782-4526) | 42.65 |
| 07-23 | 0205110020 | GSA, OAD, FINANCE DIVISION | 06/22/80 | OFFICIAL TELEPHONE SERVICE - FTS LINE FOR YORK DISTRICT OFFICE | 39.22 |
| 07-23 | 0205210005 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | OFFICIAL EXPENSE - MESSAGE SERVICE | 14.15 |
| 07-23 | 0205220006 | C & P TELEPHONE | 06/30/80 | OFFICIAL EXPENSE - TELEPHONE SERVICE FOR WASHINGTON OFFICE | 9.16 |
| 07-23 | 0205140018 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80 | OFFICIAL EXPENSE - COMPUTER | 177.00 |
| 07-31 | 0214020101 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 595.00 |
| 07-31 | 0211090210 | E.O.C., INC. | 07/01/80–07/30/80 | RENT 2145 MARKET ST CAMP HILL PA | 115.00 |
| 07-31 | 0211090211 | GREATER CARLISLE AREA CHAM OF COMMERCE | 07/01/80–07/30/80 | RENT 212 NORTH HANOVER ST CARLISLE PA | 75.00 |
| 07-31 | 0214200150 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 212.73 |
| 08-05 | 0217100158 | CHARLES WALTERS | 06/30/80 | TRAVEL WITHIN 19TH DISTRICT 2,186 MILES | 437.20 |
| 08-05 | 0217130022 | CHARLES WALTERS | 05/06/80 | YORK PA TO WASHINGTON, DC 105 MILES | 21.00 |
| 08-05 | 0217130023 | CHARLES WALTERS | 05/08/80 | WASHINGTON, DC TO YORK, PA 105 MILES | 21.00 |
| 08-06 | 0219100169 | XEROX CORPORATION | 03/18/80–05/28/80 | OFFICIAL EXPENSE - XEROX COPIER RENTAL | 47.76 |
| 08-06 | 0218220184 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 248.81 |
| 08-06 | 0219110061 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 07/10/80–08/09/80 | OFFICIAL TELEPHONE SERVICE - CAMP HILL DISTRICT OFFICE | 29.19 |

## OFFICE OF THE HON. WILLIAM F GOODLING—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-06 | 0219110062 | PENNSYLVANIA TELEPHONE PRODUCTS | 07/15/80 | OFFICIAL PURCHASE - TELEPHONE REPAIRS FOR DISTRICT OFFICE IN CAMP HILL | 34.72 |
| 08-06 | 0219110063 | UNITED TELEPHONE COMPANY OF PA | 07/13/80-08/13/80 | OFFICIAL TELEPHONE SERVICE - GETTYSBURG DISTRICT OFFICE | 31.19 |
| 08-06 | 0219110064 | GENERAL TELEPHONE CO. OF PENNSYLVANIA | 06/28/80-07/28/80 | OFFICIAL TELEPHONE SERVICE FOR YORK DISTRICT OFFICE | 244.54 |
| 08-06 | 0219220029 | C & P TELEPHONE | 06/01/80-06/30/80 | OFFICIAL TELEPHONE SERVICE - WASHINGTON OFFICE | 300.48 |
| 08-06 | 0219140109 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | COMPUTER SERVICES FOR MONTH OF JULY - OFFICIAL EXPENSE | 177.00 |
| 08-07 | 0220110019 | UNITED TELEPHONE COMPANY OF PA | 07/19/80-08/19/80 | OFFICIAL EXPENSE - TELEPHONE SERVICES FOR HANOVER DISTRICT OFFICE | 17.67 |
| 08-07 | 0220140013 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | OFFICIAL EXPENSE - COMPUTER SERVICES FOR MONTH OF AUGUST | 870.62 |
| 08-12 | 0225110083 | GSA, OAD, FINANCE DIVISION | 07/18/80 | OFFICIAL EXPENSE - FTS LINE FOR CAMP HILL DISTRICT OFFICE | 46.89 |
| 08-12 | 0225110084 | GENERAL TELEPHONE CO. OF PENNSYLVANIA | 07/28/80-08/28/80 | OFFICIAL EXP - TELEPHONE SVC FOR YORK D/O (SUMMARY BILL) 717/843-8887 & 800/632-1811 | 281.75 |
| 08-12 | 0225110086 | GSA, OAD, FINANCE DIVISION | 07/18/80 | OFFICIAL EXPENSE - FTS TELEPHONE SERVICE FOR YORK DISTRICT OFFICE | 33.49 |
| 08-12 | 0225110087 | GSA, OAD, FINANCE DIVISION | 07/31/80 | OFFICIAL EXPENSE - FTS SERVICE | 12.00 |
| 08-12 | 0225140073 | CARTERFONE | 08/01/80-08/31/80 | OFFICIAL EXPENSE - COMPUTER EQUIPMENT RENTAL | 16.00 |
| 08-14 | 0231100239 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 178.50 |
| 08-14 | 0227150032 | POSTMASTER | 07/08/80 | FOR OFFICIAL USE - 300 POSTAGE STAMPS AT $.15 | 45.00 |
| 08-20 | 0233090153 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT GETTYSBURG PA | 278.00 |
| 08-20 | 0233090155 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT YORK PA | 560.00 |
| 08-27 | 0239090211 | E.O.C., INC. | 08/01/80-08/30/80 | RENT 2145 MARKET ST CAMP HILL PA | 115.00 |
| 08-27 | 0239090212 | GREATER CARLISLE AREA CHAM OF COMMERCE | 08/01/80-08/30/80 | RENT 212 NORTH HANOVER ST CARLISLE PA | 75.00 |
| 08-28 | 0241220363 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 249.02 |
| 08-29 | 0242060003 | SMITH GRAPHICS | 08/21/80 | OFFICIAL EXPENSE - NEWSLETTER FOR CONSTITUENTS TYPESETTING AND LAYOUT CHARGES | 95.00 |
| 08-29 | 0242140006 | CARTERFONE | 08/29/80 | OFFICIAL EXPENSE - COMPUTER EQUIPMENT RENTAL 9-1-80 TO 9-30-80 | 16.00 |
| 08-31 | 0246020389 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 590.00 |
| 08-31 | 0246200105 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 146.49 |
| 09-04 | 0248060023 | DIVERSIFIED DIRECT, INC. | 07/15/80 | OFFICIAL EXPENSE - PRINTING OF LEGISLATIVE QUESTIONNAIRE FOR CONSTITUENTS | 4,188.12 |
| 09-04 | 0248100474 | THOMAS J LANKFORD | 07/31/80 | OFFICIAL EXPENSE - LABELS ON FRANKED ENVELOPES (PRINTING) | 14.40 |
| 09-04 | 0248100476 | CITY PUBLISHING CO | 08/12/80 | OFFICIAL EXPENSE - SHIPPING CHARGES & SALES TAX FOR CROSS REFERENCE DIRECTORY FOR YORK , PA | 2.79 |
| 09-04 | 0248110082 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 08/10/80 | OFFICIAL TELEPHONE SERVICE FOR CAMP HILL DISTRICT OFFICE | 29.19 |
| 09-04 | 0248110085 | UNITED TELEPHONE COMPANY OF PA | 08/18/80-09/18/80 | OFFICIAL EXPENSE - TELEPHONE SERVICE FOR CARLISLE DISTRICT OFFICE | 22.42 |
| 09-04 | 0248110086 | UNITED TELEPHONE COMPANY OF PA | 08/13/80-09/13/80 | OFFICIAL TELEPHONE SERVICE - GETTYSBURG DISTRICT OFFICE | 22.14 |
| 09-04 | 0248140052 | ACTION DATA PROCESSING INC | 08/01/80 | OFFICIAL EXPENSE - DATA ENTRY - DELETIONS 5,229 | 209.16 |
| 09-04 | 0248140053 | ACTION DATA PROCESSING INC | 08/01/80 | OFFICIAL EXPENSE - DATA ENTRY CHARGES 147 | 8.09 |
| 09-04 | 0248140054 | C & P TELEPHONE | 07/01/80-07/31/80 | OFFICIAL EXPENSE - DATA TELEPHONE SERVICE FOR WASH OFFICE | 9.19 |
| 09-04 | 0248140055 | DIALCOM, INCORPORATED | 07/31/80 | OFFICIAL EXPENSE - COMPUTER | 5.00 |
| 09-05 | 0249130016 | REGGIE EGGER | 08/27/80 | OFFICIAL TRIP TO YORK TO ATTEND MEETING FOR THE CONGRESSMAN EACH WAY-210 AT 20¢ PM | 42.00 |
| 09-10 | 0254110138 | GSA, OAD, FINANCE DIVISION | 08/22/80 | OFFICIAL EXPENSE - FTS LINE FOR YORK DISTRICT OFFICE | 32.33 |
| 09-10 | 0254110139 | GSA, OAD, FINANCE DIVISION | 08/22/80 | OFFICIAL EXPENSE - FTS LINE FOR CAMP HILL DISTRICT OFFICE | 40.53 |
| 09-10 | 0254110141 | GENERAL TELEPHONE CO OF PENNSYLVANIA | 08/28/80-09/28/80 | OFFICIAL TELEPHONE SERVICE - TWO LINES IN YORK DISTRICT OFFICE | 287.56 |
| 09-10 | 0254110142 | UNITED TELEPHONE COMPANY OF PA | 09/10/80 | OFFICIAL TELEPHONE SERVICE - CARLISLE DISTRICT OFFICE 09-18-80 TO 10-18-80 | 17.72 |
| 09-10 | 0254110143 | UNITED TELEPHONE COMPANY OF PA | 08/19/80-09/19/80 | OFFICIAL TELEPHONE SERVICE - HANOVER DISTRICT OFFICE | 17.09 |
| 09-10 | 0254140111 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | OFFICIAL EXPENSE - COMPUTER | 177.00 |
| 09-10 | 0254140114 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | OFFICIAL COMPUTER SERVICES FOR MONTH OF SEPTEMBER | 870.62 |
| 09-10 | 0254150029 | POSTMASTER | 08/19/80 | OFFICIAL EXPENSE - 300 STAMPS AT 15 CENTS | 45.00 |
| 09-10 | 0254150030 | POSTMASTER | 07/31/80 | OFFICIAL EXPENSE - 700 STAMPS AT 15 CENTS | 105.00 |
| 09-17 | 0262100402 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 165.50 |
| 09-23 | 0267100116 | GREATER CARLISLE AREA CHAM OF COMMERCE | 07/01/80-08/31/80 | OFFICIAL EXPENSE - PHOTO - COPYING EXPENSE FOR DISTRICT OFFICE IN CARLISLE | 9.05 |
| 09-23 | 0267210006 | WESTERN UNION TELEGRAPH COMPANY | 08/31/80 | OFFICIAL EXPENSE - MESSAGE TO CONSTITUENT IN DISTRICT DECLINING INVITATION | 19.26 |

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|---|---|---|---|---|---|
| 09-24 | 0268220193 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 243.50 |
| 09-25 | 0269130002 | NAN HOOVEN | 09/16/80 | TVL EXP; TRIP TO YORK MALL IN YORK, PA FOR MTG W/CONSTI R/T DC-YORK-DC 215 MILES @ .24 | 51.60 |
| 09-29 | 0273090210 | E.O.C., INC. | 09/01/80-09/30/80 | RENT 2145 MARKET ST CAMP HILL PA | 115.00 |
| 09-29 | 0273090211 | GREATER CARLISLE AREA CHAM OF COMMERCE | 09/01/80-09/30/80 | RENT 212 NORTH HANOVER ST CARLISLE PA | 75.00 |
| 09-30 | 0275020105 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 590.00 |
| 09-30 | 0275200098 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 729.77 |
| | | | | **TOTAL** | **17,724.28** |

**ADJUSTMENTS/REFUNDS**

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|---|---|---|---|---|---|
| 04-29 | 0260220005 | CHESAPEAKE & POTOMAC TELEPHONE CO | 03/01/80-08/31/80 | REFUND DUE TO OVERBILLING BY C&P | ( 256.00) |
| | | | | **TOTAL** | **( 256.00)** |

## OFFICE OF THE HON. ALBERT GORE JR

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190100241 | NEWSWEEK | 06/01/80-12/31/80 | 26 WEEKS SUBSCRIPTION FOR NEWSWEEK FOR OFFICE | 16.25 |
| 07-08 | 0190100358 | GRIFFIN SUPPLY CO | 05/31/80 | SUPPLIES OF TAPES AND STAMPS FOR DISTRICT OFFICE | 41.44 |
| 07-08 | 0190100375 | ATLAS PHOTO COMPANY | 06/16/80 | PHOTOGRAPHS OF CONG GORE USED FOR OFCL OFC CONSTITUENTS REQUEST & OFCL APPEARANCE PUB USE | 28.59 |
| 07-08 | 0190110062 | SOUTH CENTRAL BELL | 06/16/80 | LOCAL SERVICE FOR ONE MONTH | 99.43 |
| 07-08 | 0190110096 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS LINES FOR THE DISTRICT | 176.60 |
| 07-08 | 0190110098 | GENERAL TELEPHONE | 06/22/80 | LOCAL SERVICE FOR ONE MONTH | 80.80 |
| 07-08 | 0190220044 | C & P TELEPHONE | 05/31/80 | TOTAL TOLL CHARGES | 108.69 |
| 07-08 | 0190140066 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/19/80 | COUPLER USED FOR THE COMPUTER | 59.00 |
| 07-11 | 0193100121 | JOHN B PITTARD | 06/12/80 | COPY WORK - XEROX MATERIALS FOR DISTRICT OFFICE | 25.05 |
| 07-11 | 0193100123 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | NEW YORK TIMES SUBSCRIPTION JULY, AUGUST, SEPTEMBER OFFICE COPY | 38.66 |
| 07-11 | 0193100126 | CAFE COFFEE SERVICE | 06/25/80 | 1 ORDER OF COFFEE FOR OFFICIAL OFFICE BRIEFINGS & CONSTITUENT VISITS | 32.00 |
| 07-11 | 0193140037 | DIALCOM, INCORPORATED | 07/01/80 | COMPUTER SERVICES FOR THE MONTH OF JULY, 1980 | 870.62 |
| 07-16 | 0198220176 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 245.21 |
| 07-17 | 0200100191 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 20.00 |
| 07-18 | 0200150040 | POSTMASTER | 06/05/80 | (2) BOOKS OF STAMPS | 6.00 |
| 07-21 | 0203060020 | INSTA-PRINT, INCORPORATED | 06/03/80-06/26/80 | TYPESETTING & PRINTING OF WEEKLY COLUMN | 649.05 |
| 07-21 | 0203100214 | CARTHAGE COURIER | 07/21/80 | ONE WEEK'S SUBSCRIPTION FOR DAILY NEWSPAPER SMITH COUNTY 7-24-80/7-24-81 | 7.00 |
| 07-21 | 0203100243 | NEWSPAPER PRINTING CORPORATION | 06/07/80-06/08/80 | FOR SERVICES FOR NEWSPAPER FOR GALLATIN OFFICE (2 DAYS) | .75 |
| 07-21 | 0203100244 | NEWSPAPER PRINTING CORPORATION | 06/09/80-07/06/80 | FOR SERVICES FOR NEWSPAPER FOR GALLATIN OFFICE FOR ONE MONTH, DAILY & SUNDAY | 6.75 |
| 07-21 | 0203110055 | SOUTH CENTRAL BELL | 07/01/80 | LOCAL SERVICE FOR ONE MONTH | 97.45 |
| 07-21 | 0203110056 | SOUTH CENTRAL BELL | 06/25/80 | LOCAL SERVICE FOR ONE MONTH | 111.71 |
| 07-21 | 0203110057 | SOUTH CENTRAL BELL | 06/19/80 | LOCAL SERVICE FOR ONE MONTH - GALLATIN OFFICE | 126.33 |
| 07-21 | 0203110058 | DEKALB TELEPHONE COOPERATIVE | 07/01/80 | LOCAL SERVICE FOR ONE MONTH - CAR RADIO IN DISTRICT | 55.00 |
| 07-21 | 0203140048 | ANDERSON JACOBSON, INC. | 06/01/80-06/30/80 | COUPLER FOR COMPUTER EQUIPMENT | 20.00 |
| 07-23 | 0205100059 | DISTRICT DELIVERY SERVICE | 07/17/80 | JULY, AUGUST, SEPTEMBER BALTIMORE SUN NEWSPAPER | 38.66 |
| 07-31 | 0214020104 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,261.32 |
| 07-31 | 0211090212 | MATT B MURFREE | 07/01/80-07/30/80 | RENT 123 EAST MAIN ST MURFREESBORO TN | 200.00 |
| 07-31 | 0212100560 | ALBERT GORE, JR | 07/23/80 | TAXI RIDE FROM WASHINGTON NATIONAL AIRPORT TO LONGWORTH BUILDING | 7.50 |
| 07-31 | 0212110124 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS LINES FOR THE DISTRICT OFFICES | 176.88 |
| 07-31 | 0212220072 | C & P TELEPHONE | 06/01/80-06/30/80 | TOTAL TOLL CHARGES | 73.00 |
| 07-31 | 0211120103 | AMERICAN EXPRESS CO | 05/30/80-05/31/80 | ROUND TRIP TO NASHVILLE, TENNESSEE FOR MEMBER | 226.00 |
| 07-31 | 0211120107 | AMERICAN EXPRESS CO | 06/06/80-06/07/80 | ROUND TRIP TO NASHVILLE, TENNESSEE FOR MEMBER | 147.00 |
| 07-31 | 0211120111 | AMERICAN EXPRESS CO | 06/16/80 | ONE-WAY TRIP FROM NASHVILLE TO WASHINGTON FOR MEMBER | 120.00 |
| 07-31 | 0211120114 | AMERICAN EXPRESS CO | 06/20/80-06/23/80 | ROUND TRIP TO NASHVILLE, TENNESSEE FOR MEMBER | 240.00 |
| 07-31 | 0212140086 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | COUPLER FOR THE XEROX COMPUTER | 59.00 |
| 07-31 | 0214200224 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 238.30 |
| 08-06 | 0219100323 | XEROX CORPORATION | 03/18/80-06/12/80 | XEROX COPIER COST | 29.00 |
| 08-06 | 0219100330 | SMITH COUNTY REGISTER'S OFFICE | 07/01/80-07/31/80 | XEROX COPIES FOR DISTRICT OFFICE | 17.80 |
| 08-06 | 0219100333 | CONGRESSIONAL PHOTO SHOPPE | 07/02/80 | BALANCE ON WORK FOR PHOTOS FOR PRESS RELEASES VETERANS' BILL SIGNING | 7.19 |
| 08-06 | 0219100335 | SPARTA EXPOSITOR | 07/31/80 | ONE YEAR'S SUBSCRIPTION TO NEWSPAPER - MAILED TO CARTHAGE, TENN. OFFICE | 8.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. ALBERT GORE JR—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-06 | 0218220185 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 245.53 |
| 08-06 | 0219110065 | GENERAL TELEPHONE | 07/22/80-08/22/80 | LOCAL SERVICE FOR ONE MONTH COOKEVILLE OFFICE | 145.02 |
| 08-06 | 0219110066 | SOUTH CENTRAL BELL | 07/16/80 | LOCAL SERVICE FOR ONE MONTH | 111.17 |
| 08-06 | 0219110071 | SOUTH CENTRAL BELL | 07/19/80 | LOCAL SERVICE FOR ONE MONTH GALLATIN 451-1500 | 131.52 |
| 08-06 | 0219140114 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1980 | 870.62 |
| 08-11 | 0224100219 | U.S. CONGRESSIONAL TVL & TOURISM CAUCUS | 01/01/80-12/31/80 | MEMBERSHIP DUES 1980 - ANNUAL ASSESSMENT | 25.00 |
| 08-11 | 0224110055 | SOUTH CENTRAL BELL | 07/25/80 | LOCAL SERVICE FOR ONE MONTH WINCHESTER 967-4150 DISTRICT OFFICE | 133.14 |
| 08-14 | 0227100024 | DAVID R RAMAGE | 07/29/80-07/31/80 | OPEN MEETING CARDS USED FOR ANNOUNCING DISTRICT 'OPEN MEETINGS' | 375.00 |
| 08-14 | 0227100027 | NEWSPAPER PRINTING CORPORATION | 07/07/80-08/03/80 | SUNDAY TENNESSEAN DELIVERED TO GALLATIN DIST OFC - HOME OF STAFF AIDE ANITA VAN TRIES | 5.25 |
| 08-14 | 0231100242 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 1.50 |
| 08-14 | 0227110008 | SOUTH CENTRAL BELL | 08/01/80 | LOCAL SERVICE FOR ONE MONTH - CARTHAGE, TENN | 104.07 |
| 08-20 | 0233090160 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT COOKEVILLE TN | 304.00 |
| 08-22 | 0235060007 | DAVID R RAMAGE | 08/05/80 | SCHEDULE CARDS FOR OPEN MEETINGS | 80.00 |
| 08-22 | 0235220018 | C & P TELEPHONE | 07/01/80-07/31/80 | TOTAL TOLL CHARGES | 270.00 |
| 08-27 | 0239090213 | MATT B MURFREE | 08/01/80-08/30/80 | RENT 123 EAST MAIN ST MURFREESBORO TN | 200.00 |
| 08-28 | 0241220366 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 245.72 |
| 08-31 | 0246020391 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,261.32 |
| 08-31 | 0246200189 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 520.81 |
| 09-09 | 0253100521 | DAILY NEWS JOURNAL | 08/31/80-08/31/81 | SUBSCRIPTION FOR ONE YEAR | 48.00 |
| 09-09 | 0253100524 | NEWS EXAMINER | 08/31/80-08/31/81 | ONE YEAR SUBSCRIPTION | 28.00 |
| 09-09 | 0253100525 | MACON COUNTY PUBL CO | 08/31/80-08/31/81 | ONE YEAR SUBSCRIPTION TO MACON CO PUBL CO | 6.00 |
| 09-09 | 0253110162 | SOUTH CENTRAL BELL | 08/16/80 | LOCAL SERVICE FOR ONE MONTH MURFREESBORO | 110.89 |
| 09-09 | 0253110163 | SOUTH CENTRAL BELL | 08/19/80 | LOCAL SERVICE FOR ONE MONTH GALLATIN | 120.95 |
| 09-09 | 0253110166 | GENERAL TELEPHONE | 08/22/80-09/22/80 | LOCAL SERVICE FOR ONE MONTH COOKEVILLE | 110.90 |
| 09-09 | 0253110167 | GSA, OAD, FINANCE DIVISION | 08/18/80 | LOCAL SERVICE FOR ONE MONTH FTS LINES FOR DISTRICT OFFICES | 190.90 |
| 09-09 | 0253140101 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | COUPLER FOR COMPUTER 3100 | 59.00 |
| 09-09 | 0253140102 | DIALCOM, INCORPORATED | 06/30/80 | COMPUTER FEE FOR MONTH CONTRACT NO 172 | 875.00 |
| 09-10 | 0254100372 | LEWIS TRIBUNE INC | 09/01/80-09/01/81 | ONE YR'S SUBSCRIPTION TO LEWISBURG TRIBUNE- MARSHALL GAZETTE | 8.00 |
| 09-10 | 0254100378 | SMITH COUNTY REGISTER'S OFFICE | 08/29/80 | XEROX COPIES USED IN THE CARTHAGE DISTRICT OFFICE | 4.60 |
| 09-10 | 0254100387 | CHRONICLE OF MT. JULIET | 09/03/80-09/03/81 | 1 YEAR'S SUBSCRIPTION | 7.80 |
| 09-10 | 0254110136 | SOUTH CENTRAL BELL | 08/25/80 | LOCAL SERVICE FOR ONE MONTH WINCHESTER OFFICE | 135.84 |
| 09-10 | 0254140105 | DIALCOM, INCORPORATED | 09/01/80 | COMPUTER SERVICE FOR THE MONTH OF SEPTEMBER 1980 | 870.62 |
| 09-16 | 0260060045 | DAVID R RAMAGE | 09/02/80 | NEWSLETTER TYPESETTING & PRINTING 6,000 | 198.25 |
| 09-16 | 0260060046 | DAVID R RAMAGE | 08/31/80 | LETTER 'STAGNANT PRODUCTIVITY' 5,500 COPIES | 137.20 |
| 09-16 | 0260100300 | NEWSPAPER PRINTING CORPORATION | 08/04/80-08/31/80 | DIST TENNESSEAN & SUNDAY NEWSPAPER DELIVERED TO ANITA VAN TRIES, GALLATIN STAFF | 6.00 |
| 09-16 | 0260100304 | CITY OF GALLATIN | 09/04/80 | XEROX USAGE FOR DISTRICT OFFICE IN GALLATIN - ANITA VAN TRIES STAFF | 21.80 |
| 09-16 | 0260120097 | AMERICAN EXPRESS CO | 06/27/80 | WASH TO NASHVILLE FOR MEMBER | 120.00 |
| 09-16 | 0260120099 | AMERICAN EXPRESS CO | 06/30/80 | NASHVILLE TO WASH FOR MEMBER | 119.00 |
| 09-16 | 0260120100 | AMERICAN EXPRESS CO | 07/02/80 | WASH TO NASHVILLE FOR MEMBER | 132.00 |
| 09-16 | 0260120102 | AMERICAN EXPRESS CO | 07/21/80 | NASHVILLE TO WASH FOR MEMBER | 132.00 |
| 09-19 | 0263060012 | DAVID R RAMAGE | 09/12/80 | LABELS ON ENVELOPES #2154 COLLEAGUE LETTERS #2229 | 99.75 |
| 09-19 | 0263110034 | SOUTH CENTRAL BELL | 09/01/80 | LOCAL SERVICE FOR ONE MONTH | 104.59 |
| 09-24 | 0268220196 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 245.94 |
| 09-29 | 0273090212 | MATT B MURFREE | 09/01/80-09/30/80 | RENT 123 EAST MAIN ST MURFREESBORO TN | 200.00 |

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|---|---|---|---|---|---|
| 09-30 | 0275020106 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,261.32 |
| 09-30 | 0275200133 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 328.65 |
| | | | | **TOTAL** | **16,484.70** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0228100320 | GRIFFIN SUPPLY CO | 05/31/80 | REFUND DUE TO DUPLICATE PAYMENT | ( 41.44) |
| | | | | **TOTAL** | **( 41.44)** |

## OFFICE OF THE HON. WILLIS D GRADISON JR

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-11 | 0193100332 | THE URBAN INSTITUTE | 06/27/80 | PURCHASE OF ONE COPY OF THE FUTURE OF CINCINNATI'S CAPITAL PLANT, FOR OFFICE USE | 5.70 |
| 07-11 | 0193100333 | XEROX CORPORATION | 05/28/80 | XEROX MACHINE USAGE FOR MONTH OF APRIL, 1980 | 85.22 |
| 07-11 | 0193100334 | GSA, OAD, FINANCE DIVISION | 05/31/80 | OFFICE SUPPLIES FOR CINCINNATI OFFICE | 4.43 |
| 07-11 | 0193130028 | RON R ROBERTS | 06/28/80–06/30/80 | ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND CINCINNATI, PLUS APPROXIMATELY 30 MILES | 198.00 |
| 07-11 | 0193130029 | BARRY ELKUS | 06/27/80–07/02/80 | ROUNDTRIP AIRFARE BETWEEN WASH,DC AND CINCINNATI PLUS CAB FARE,30 MILES PARKING | 208.50 |
| 07-16 | 0198220177 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 217.81 |
| 07-17 | 0200100193 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 64.00 |
| 07-22 | 0204100466 | GSA, OAD, FINANCE DIVISION | 06/17/80 | OFFICE SUPPLIES FOR DISTRICT OFFICE, PURCHASED AT GSA STORE | 1.70 |
| 07-22 | 0204100467 | COUNCIL OF STATE GOVERNMENTS | 06/30/80 | COPY OF 1980-81 BOOK OF THE STATES | 28.00 |
| 07-22 | 0204100468 | LIFT OFF CORPORATION | 07/11/80 | 2 DZ QUME MULTISTRIKE RIBBONS | 53.00 |
| 07-22 | 0204110043 | GSA, OAD, FINANCE DIVISION | 06/18/80 | DISTRICT OFFICE PHONE SERVICE | 293.48 |
| 07-22 | 0204120057 | BILL GRADISON | 07/03/80–07/17/80 | ROUND TRIP AIRFARE BETWEEN WASHINGTON & CINCINNATI PLUS APPROXIMATELY 40 MILES | 200.00 |
| 07-31 | 0214020108 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,239.10 |
| 07-31 | 0211100338 | NATIONAL NEWS AGENCY | 07/01/80–09/30/80 | DAILY DELIVERY OF WASHINGTON STAR | 20.40 |
| 07-31 | 0211100341 | GSA, OAD, FINANCE DIVISION | 06/30/80 | OFFICE SUPPLIES AT GSA STORE IN DISTRICT | 45.75 |
| 07-31 | 0211110105 | GSA, OAD, FINANCE DIVISION | 07/18/80 | GSA PHONE BILL | 250.20 |
| 07-31 | 0211130022 | RON R ROBERTS | 07/03/80–07/20/80 | ROUND TRIP AIR FARE BETWEEN WASHINGTON & CINCINNATI PLUS APPROXIMATELY 30 MILES | 198.00 |
| 07-31 | 0211140065 | 3M BUSINESS PRODUCTS SALES INC | 07/01/80–07/31/80 | COMPUTER SERVICES FOR JULY, 1980 | 234.57 |
| 07-31 | 0214200154 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 139.75 |
| 08-06 | 0218220186 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 218.13 |
| 08-14 | 0227150034 | POSTMASTER | 07/18/80 | 666 15¢ STAMPS | 99.90 |
| 08-15 | 0228100127 | XEROX CORPORATION | 06/27/80 | XEROX COPIER SERVICES FOR MAY, 1980 | 84.39 |
| 08-15 | 0228100129 | JOHN YOUKILIS | 07/31/80–08/02/80 | EXPENSES WHILE REPRESENTING CONGRESSMAN AT TVA'S ENERGY CONSERVATION IN CHATTANOOGA, T N | 353.34 |
| 08-15 | 0228220010 | C & P TELEPHONE | 06/30/80 | LONG DISTANCE PHONE SERVICE | 47.13 |
| 08-15 | 0228120012 | BILL GRADISON | 08/02/80–08/05/80 | ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI, PLUS APPROXIMATELY 40 MILES | 220.00 |
| 08-15 | 0228130007 | RON R ROBERTS | 07/25/80–07/27/80 | R/T AIR FARE BETWEEN WASH AND CINCINNATI, PLUS APPROXIMATELY 30 MILES | 208.00 |
| 08-20 | 0233090162 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT CINCINNATI OH | 6,391.00 |
| 08-25 | 0238100290 | GSA, OAD, FINANCE DIVISION | 07/17/80 | OFFICIE SUPPLIES FOR DISTRICT OFFICE, PURCHASED AT LOCAL GSA STORE | 15.85 |
| 08-25 | 0238100294 | CALL AND POST | 08/25/80 | SUBSCRIPTION RENEWAL TO CINCINNATI CALL AND POST FROM 9-1-80 TO 9-1-81 | 12.00 |
| 08-25 | 0238100295 | LIFT OFF CORPORATION | 08/05/80 | TWO DOZEN QUME MULTISTRIKE RIBBONS | 53.00 |
| 08-25 | 0238130026 | RON R ROBERTS | 08/02/80–08/05/80 | ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI, PLUS APPROXIMATELY 30 MILES/ .24 | 219.20 |
| 08-25 | 0238140072 | 3M BUSINESS PRODUCTS SALES INC | 08/01/80–08/31/80 | COMPUTER SERVICES FOR AUGUST, 1980 | 234.57 |
| 08-27 | 0239100086 | ANNETTE WISHARD | 08/09/80 | REIMB FOR PURCHASE OF 2 DIRECTORIES FOR COMMUNITY SVCS FOR USE IN DISTRICT OFFICE | 32.00 |
| 08-27 | 0239220024 | C & P TELEPHONE | 07/01/80–07/31/80 | LONG DISTANCE PHONE SERVICE | 4.40 |
| 08-27 | 0239130019 | RON R ROBERTS | 08/17/80 | ONE-WAY AIRFARE BETWEEN CINCINNATI & WASHINGTON, PLUS APPROXIMATE 15 MILES @ .24 | 109.60 |
| 08-27 | 0239130020 | BARRY ELKUS | 08/15/80 | ONE-WAY AIRFARE BETWEEN WASHINGTON & CINCINNATI, PLUS REIMB FOR AIRPORT LIMOSINE | 142.00 |
| 08-28 | 0241220370 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 218.32 |
| 08-31 | 0246020392 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,239.10 |
| 08-31 | 0246200109 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 154.29 |
| 09-09 | 0253100531 | COMMUNITY CHEST | 08/12/80 | TWO DIRECTORIES FOR CINCINNATI OFFICE | 32.00 |
| 09-09 | 0253100532 | XEROX CORPORATION | 06/01/80–06/30/80 | XEROX COPIER SERVICE FOR JUNE, 1980 | 34.11 |
| 09-09 | 0253110177 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE SERVICE FOR CINCINNATI OFFICE | 347.48 |
| 09-09 | 0253120168 | BILL GRADISON | 08/22/80–08/24/80 | R/T AIR FARE BETWEEN WASH & CINCINNATI, PLUS APPROXIMATELY 40 MILES | 221.60 |
| 09-09 | 0253130031 | BONNIE BROWN | 07/30/80–08/20/80 | CAR MILEAGE TO & FM CINCINNATI PLUS TOLLS AND PARKING FEES 510 MILES EACH WAY | 261.60 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. WILLIS D GRADISON JR—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-12 | 0256100068 | THE AMERICAN POLITICAL RESEARCH CORP. | 09/12/80 | RENEWAL OF SUBSCRIPTION FOR ONE YEAR 10-10-80/10-09-81 | 98.00 |
| 09-12 | 0256100069 | CONGRESSIONAL QUARTERLY INC | 07/28/80 | ONE CQ BINDER | 23.50 |
| 09-12 | 0256100071 | CALL AND POST | 09/01/80–09/01/81 | SUBSCRIPTION RENEWAL FOR ONE YEAR TO THE CINCINNATI CALL & POST | 12.00 |
| 09-12 | 0256100073 | GSA, OAD, FINANCE DIVISION | 08/18/80 | OFFICE SUPPLIES PURCHASED AT GSA STORE IN CINCINNATI | 42.55 |
| 09-12 | 0256100075 | WILLIAMS DIRECTORY CO. | 09/08/80 | 1980 CINCINNATI SUBURBAN TAX DIRECTORY | 94.00 |
| 09-12 | 0256100076 | OFFICIAL AIRLINE GUIDE | 09/12/80 | SUBSCRIPTION RENEWAL TO OFCL AIRLINE GUIDE | 85.80 |
| 09-12 | 0256100078 | NATIONAL JOURNAL REPORTS | 09/01/80–08/31/81 | SUBSCRIPTION RENEWAL FOR ONE YEAR, PLUS TWO BINDERS | 439.00 |
| 09-12 | 0256120010 | BILL GRADISON | 08/28/80 | ONE-WAY AIR FARE BETWEEN CINCINNATI, OH & WASH, DC 20 MILES AT .24 | 110.80 |
| 09-12 | 0256120011 | BILL GRADISON | 09/01/80 | MILEAGE FOR DRIVING FROM CINCINNATI, OH TO WASH, D.C. 500 MI AT .24 | 120.00 |
| 09-12 | 0256130013 | RON R ROBERTS | 08/22/80–08/24/80 | R/T AIR FARE BETWEEN WASH & CINCINNATI, OH 30 MI AT .24 | 219.20 |
| 09-24 | 0268220199 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 218.54 |
| 09-30 | 0275020109 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,239.10 |
| 09-30 | 0274100448 | XEROX CORPORATION | 06/30/80–07/31/80 | XEROX METER USAGE FOR WASHINGTON, DC OFFICE | 48.89 |
| 09-30 | 0274220065 | C & P TELEPHONE | 08/31/80 | PHONE SERVICE IN WASHINGTON, DC | 10.58 |
| 09-30 | 0274120126 | WILLIS D GRADISON | 09/10/80–09/14/80 | R/T AIRFARE BETWEEN WASH, DC & CINCINNATI, OHIO | 204.00 |
| 09-30 | 0274130027 | JOHN YOUKILIS | 09/19/80–09/22/80 | R/T AIRFARE BETWEEN WASHINGTON DC & CINCINNATI, OHIO | 96.00 |
| 09-30 | 0274140066 | 3M BUSINESS PRODUCTS SALES INC | 09/01/80 | COMPUTER SERVICES FOR SEPTEMBER, 1980 | 234.57 |
| 09-30 | 0275200099 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 151.17 |
| | | | | **TOTAL** | **17,888.32** |

## OFFICE OF THE HON. PHIL GRAMM

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100179 | DAVID R RAMAGE | 06/13/80 | REPRINTS | 65.00 |
| 07-03 | 0185100181 | DAVID R RAMAGE | 06/19/80 | 5 SETS OF CALLING CARDS | 135.00 |
| 07-08 | 0190100260 | GSA, OAD, FINANCE DIVISION | 06/18/80 | OFFICE SUPPLIES - FT. WORTH DISTRICT OFFICE | 24.10 |
| 07-08 | 0190100263 | ASMAN CUSTOM PHOTO SERVICE, INC | 06/24/80 | PHOTOGRAPHIC SERVICE | 16.40 |
| 07-08 | 0190100264 | DAVID R RAMAGE | 06/20/80 | PRINTING SERVICE | 21.50 |
| 07-08 | 0190100267 | DAVID R RAMAGE | 06/20/80 | PRINTING SERVICE | 65.00 |
| 07-08 | 0190110067 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS FOR FT. WORTH DISTRICT OFFICE | 108.75 |
| 07-08 | 0190110069 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE FOR DUNCANVILLE DISTRICT OFFICE | 135.12 |
| 07-08 | 0190110070 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE FOR BRYAN DISTRICT OFFICE | 33.90 |
| 07-08 | 0190110073 | GENERAL TELEPHONE CO. OF THE SOUTHWEST | 06/19/80–07/19/80 | TELEPHONE SERVICE FOR BRYAN DISTRICT OFFICE | 77.29 |
| 07-08 | 0190220054 | C & P TELEPHONE | 05/01/80–05/31/80 | TOLL CHARGES FOR THE MONTH OF MAY | 14.18 |
| 07-08 | 0190140047 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80–06/30/80 | COMPUTER EQUIPMENT LEASE FOR THE MONTH OF JUNE | 59.00 |
| 07-11 | 0193100149 | STANDARD COFFEE SERVICE | 07/01/80 | CONSTITUENT COFFEE SERVICE | 41.60 |
| 07-11 | 0193100235 | EVERMAN TIMES | 07/11/80 | 1 YEAR'S SUBSCRIPTION TO THE EVERMAN TIMES 7-25-80 TO 7-25-81 | 6.00 |
| 07-11 | 0193100237 | TEXAS ELECTRIC SERVICE | 05/02/80–06/03/80 | ELECTRIC SERVICE - FT. WORTH DISTRICT OFFICE | 13.59 |
| 07-11 | 0193100336 | AMERICAN EXPRESS CO | 05/02/80–05/04/80 | CAR RENTAL BY CONGRESSMAN WHILE IN DISTRICT 5/2-5/4 | 78.67 |
| 07-11 | 0193120147 | AMERICAN EXPRESS CO | 05/01/80–05/04/80 | ADJUSTMENT ON CONGRESSMAN'S R/T: WASHINGTON TO HOUSTON 05/01/80-05/04/80 | 4.00 |
| 07-11 | 0193120148 | AMERICAN EXPRESS CO | 05/01/80–05/04/80 | ADJUSTMENT ON CONGRESSMAN'S R/T TICKET WASHINGTN TO HOUSTON | 195.00 |
| 07-11 | 0193130030 | AMERICAN EXPRESS CO | 05/01/80–05/04/80 | ADJUSTMENT ON STAFF R/T TICKET WASHINGTON TO HOUSTON 5/01-5/4 RUTH CYMBER | 4.00 |
| 07-11 | 0193130031 | AMERICAN EXPRESS CO | 05/01/80–05/04/80 | ADJUSTMENT ON STAFF R/T TICKET WASHINGTON TO HOUSTON RUTH CYMBER | 195.00 |
| 07-11 | 0193140052 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | COMPUTER SERVICES FOR JULY | 870.62 |
| 07-15 | 0197060017 | DAVID R RAMAGE | 07/01/80 | OFFICIAL PRINTING, SCHEDULE CARDS | 1,764.60 |

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|---|---|---|---|---|---|
| 07-15 | 0197100289 | DAVID R RAMAGE | 06/26/80 | OFFICIAL PRINTING, REPROS | 65.00 |
| 07-15 | 0197100290 | ASMAN CUSTOM PHOTO SERVICE, INC | 07/09/80 | PHOTOGRAPHIC SERVICE, 1 ROLL DEVELOPED | 5.00 |
| 07-15 | 0197100291 | NEWS SUPPLY CO | 06/01/80–06/30/80 | OFFICE SUPPLIES FOR BRYAN DISTRICT OFFICE | 16.79 |
| 07-15 | 0197100293 | CITY OF CLEBURNE | 07/08/80 | JANITORIAL SERVICE | 20.00 |
| 07-15 | 0197110085 | SOUTHWESTERN BELL | 06/21/80–07/20/80 | TELEPHONE SERVICE DUNCANVILLE DISTRICT OFFICE | 76.60 |
| 07-16 | 0198100206 | JAMIE VICK | 06/01/80–06/30/80 | PHOTOCOPIES FOR FT WORTH DISTRICT OFFICE | 17.25 |
| 07-16 | 0198100211 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | JULY, AUG, SEPT, SUBSCRIPTION TO: WALL STREET JOURNAL, NEW YORK TIMES | 92.84 |
| 07-16 | 0198100214 | JEFF MOSELEY | 06/01/80–06/30/80 | OFFICIAL STAFF TRAVEL IN DISTRICT (JEFF MOSELEY) 482.7 MILES AT .20 | 96.54 |
| 07-16 | 0198100218 | JAMIE VICK | 06/01/80–06/30/80 | OFFICIAL STAFF TRAVEL IN DISTRICT (JAMIE VICK) 148 MILES AT .20 | 29.60 |
| 07-16 | 0198100225 | JAMES S BERRY | 04/07/80–04/11/80 | AIR TRAVEL IN DISTRICT BY CONGRESSMAN 10.3 HRS $55 | 566.50 |
| 07-16 | 0198220449 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 1,224.16 |
| 07-16 | 0198140022 | TERMINAL DATA CORPORATION | 07/01/80–07/31/80 | COMPUTER SERVICES | 31.00 |
| 07-17 | 0200100196 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 225.50 |
| 07-18 | 0200150041 | POSTMASTER | 06/19/80 | 300 15 CENT STAMPS | 45.00 |
| 07-22 | 0204100060 | HOBBS BONDED FIBERS | 04/09/80–04/10/80 | AIR TRAVEL IN DISTRICT BY CONGRESSMAN 9 HRS @$110 | 990.00 |
| 07-22 | 0204100063 | HOBBS BONDED FIBERS | 05/27/80 | AIR TRAVEL IN DISTRICT BY CONGRESSMAN 4 HRS @$110 | 440.00 |
| 07-22 | 0204100065 | HOBBS BONDED FIBERS | 07/10/80 | AIR TRAVEL IN DISTRICT BY CONGRESSMAN 4.5 HRS @$110 | 495.00 |
| 07-22 | 0204100067 | TEXAS ELECTRIC SERVICE | 06/03/80 | ELECTRIC SERVICE FOR FT WORTH DISTRICT OFFICE | 13.95 |
| 07-22 | 0204100077 | TEXAS PRESS SERVICE | 06/01/80–06/30/80 | NEWS CLIPPING SERVICE | 48.40 |
| 07-22 | 0204100079 | DAVID R RAMAGE | 07/02/80 | OFFICIAL PRINTING-REPROS | 65.00 |
| 07-22 | 0204100469 | DAVID R RAMAGE | 07/10/80 | OFFICIAL PRINTING | 65.00 |
| 07-22 | 0204110012 | GENERAL TELEPHONE CO. OF THE SOUTHWEST | 07/01/80–08/01/80 | TELEPHONE SERVICE FOR BRYAN DISTRICT OFFICE | 80.67 |
| 07-22 | 0204110017 | GENERAL TELEPHONE CO. OF THE SOUTHWEST | 07/07/80–08/07/80 | TELEPHONE SERVICE FOR BRYAN DISTRICT OFFICE | 260.00 |
| 07-23 | 0205100062 | BRAZOS AVIATION, INC | 07/11/80 | AIR TRAVEL BY CONGRESSMAN IN TEXAS | 295.47 |
| 07-23 | 0205140020 | DIALCOM, INCORPORATED | 06/01/80–06/30/80 | COMPUTER SERVICES | 167.18 |
| 07-31 | 0214020114 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 997.00 |
| 07-31 | 0211090213 | VILLA NORTH MAIN | 07/01/80–07/30/80 | RENT SUITE 105 115 E CAMP WISDOM DUNCANVILLE TX | 339.28 |
| 07-31 | 0211090214 | METRO MANAGEMENT | 07/01/80–07/30/80 | RENT 5001 S HULEN SUITE 102 FORT WORTH TX | 157.50 |
| 07-31 | 0212100316 | GRANDVIEW TRIBUNE | 07/20/80–07/20/81 | ONE YEAR'S SUBSCRIPTION TO THE GRANDVIEW TRIBUNE | 6.00 |
| 07-31 | 0213100002 | DAVID R RAMAGE | 07/16/80 | OFFICIAL PRINTING | 65.00 |
| 07-31 | 0212110130 | SOUTHWESTERN BELL TELEPHONE COMPANY | 07/03/80–08/02/80 | TELEPHONE SERVICE - FT. WORTH OFFICE | 31.57 |
| 07-31 | 0212110132 | GSA, OAD, FINANCE DIVISION | 06/18/80–07/18/80 | FTS TELEPHONE SERVICE - DUNCANVILLE OFFICE | 128.00 |
| 07-31 | 0212110134 | GSA, OAD, FINANCE DIVISION | 06/18/80–07/18/80 | FTS TELEPHONE SERVICE BRYAN OFFICE | 33.90 |
| 07-31 | 0212220079 | C & P TELEPHONE | 06/01/80–06/30/80 | TELEPHONE SERVICE - DC OFFICE | 1.28 |
| 07-31 | 0213110003 | GSA, OAD, FINANCE DIVISION | 06/18/80–07/18/80 | FTS TELEPHONE SERVICE FT. WORTH OFFICE | 114.11 |
| 07-31 | 0212140041 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | COMPUTER SERVICES FOR JULY | 59.00 |
| 07-31 | 0214200227 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 406.08 |
| 08-05 | 0217100160 | WETZIG & SCHAUMBURG | 01/02/80–07/11/80 | 2,135 XEROX COPIES @ .10 DUNCANVILLE OFFICE | 213.50 |
| 08-05 | 0217100161 | XEROX CORPORATION | 03/03/80–06/02/80 | XEROX COPIES - WASHINGTON OFFICE | 287.00 |
| 08-05 | 0217100165 | JAMES S BERRY | 07/08/80–07/11/80 | TRAVEL IN DISTRICT BY CONGRESSMAN BY PVT AIRCRAFT | 225.50 |
| 08-05 | 0217110075 | GENERAL TELEPHONE CO. OF THE SOUTHWEST | 07/19/80 | TELEPHONE SERVICE BRYAN DISTRICT OFFICE | 108.20 |
| 08-05 | 0217120062 | AMERICAN EXPRESS CO | 06/07/80–06/08/80 | R/T TVL TO DIST BY CONG (WASHINGTON, DC TO DALLAS/FT. WORTH) | 376.00 |
| 08-06 | 0218220448 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 308.62 |
| 08-11 | 0224100173 | STANDARD COFFEE SERVICE | 07/28/80 | CONSTITUENT COFFEE SERVICE | 37.95 |
| 08-11 | 0224100176 | DAVID R RAMAGE | 07/24/80–07/28/80 | OFFICIAL PRINTING - REPROS DEAR COLLEAGUE | 99.50 |
| 08-11 | 0224140056 | DIALCOM, INCORPORATED | 08/01/80–08/30/80 | COMPUTER SERVICES FOR AUGUST | 870.62 |
| 08-14 | 0227100191 | JEFF MOSELEY | 07/01/80–07/31/80 | OFFICIAL STAFF TRAVEL IN DISTRICT 824 MI AT .20 PARKING & TOLLS | 168.55 |
| 08-14 | 0227100195 | GLENDA A. CHANCY | 07/01/80–07/31/80 | OFFICIAL STAFF TRAVEL IN DISTRICT 254 MILES AT .20 | 50.80 |
| 08-14 | 0227100198 | JAMIE VICK | 07/01/80–07/31/80 | OFFICIAL STAFF TRAVEL IN DISTRICT 221 MILES AT .20 | 44.20 |
| 08-14 | 0227100200 | JAMIE VICK | 07/01/80–07/31/80 | PHOTOCOPY SERVICE FOR FT. WORTH OFFICE | 18.45 |
| 08-14 | 0227100212 | TEXAS PRESS SERVICE | 07/01/80–07/31/80 | NEWSCLIPPING SERVICE | 58.52 |
| 08-14 | 0227100216 | DAVID R RAMAGE | 07/31/80–08/01/80 | OFFICIAL PRINTING | 92.00 |
| 08-14 | 0227100220 | STANDARD COFFEE SERVICE | 08/12/80 | CONSTITUENT COFFEE SERVICE | 39.65 |
| 08-14 | 0227100222 | TEXAS ELECTRIC SERVICE | 07/02/80–08/01/80 | ELECTRIC SERVICE FOR FT. WORTH OFFICE | 14.22 |
| 08-14 | 0232100008 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 245.25 |
| 08-14 | 0227110046 | SOUTHWESTERN BELL | 07/21/80–08/20/80 | TELEPHONE SERVICE DUNCANVILLE DISTRICT OFFICE | 77.04 |
| 08-14 | 0227110047 | GENERAL TELEPHONE CO. OF THE SOUTHWEST | 08/01/80–09/01/80 | TELEPHONE SERVICE BRYAN DISTRICT OFFICE | 80.67 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. PHIL GRAMM—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-14 | 0227140043 | TERMINAL DATA CORPORATION | 08/01/80-08/31/80 | COMPUTER SERVICES FOR AUGUST | 31.00 |
| 08-20 | 0233090165 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT BRYAN TX | 682.00 |
| 08-21 | 0234100383 | CHLOE SPRINGER | 07/03/80 | SOUTHWESTERN BELL PHONE BILL | 3.45 |
| 08-21 | 0234110064 | GENERAL TELEPHONE CO. OF THE SOUTHWEST | 08/07/80-09/07/80 | TELEPHONE SERVICE - BRYAN OFFICE | 260.00 |
| 08-21 | 0234220030 | C & P TELEPHONE | 06/01/80-06/30/80 | TELEPHONE SERVICE - WASHINGTON OFFICE | 308.62 |
| 08-25 | 0238100036 | DAVID R RAMAGE | 08/06/80 | OFFICIAL PRINTING - REPROS | 65.00 |
| 08-25 | 0238110011 | SOUTHWESTERN BELL TELEPHONE COMPANY | 08/03/80-09/02/80 | TELEPHONE SERVICE FT. WORTH OFFICE | 32.86 |
| 08-25 | 0238220010 | C & P TELEPHONE | 07/01/80-07/30/80 | TELEPHONE SERVICE WASHINGTON OFFICE | 6.98 |
| 08-25 | 0238140004 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES FOR JULY | 335.65 |
| 08-25 | 0238140005 | XEROX CORPORATION | 07/01/80-07/31/80 | COMPUTER SERVICES - 1750 TERMINAL | 105.60 |
| 08-25 | 0238140006 | XEROX CORPORATION | 03/08/80-03/31/80 | COMPUTER SERVICES - 1750 TERMINAL & COUPLER | 148.80 |
| 08-27 | 0239090214 | VILLA NORTH MAIN | 08/01/80-08/30/80 | RENT SUITE 105 115 E CAMP WISDOM DUNCANVILLE TX | 339.28 |
| 08-27 | 0239090215 | METRO MANAGEMENT | 08/01/80-08/30/80 | RENT 5001 S HULEN SUITE 102 FORT WORTH TX | 157.50 |
| 08-28 | 0241220126 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 297.15 |
| 08-29 | 0242100021 | JOE WALKER | 08/09/80 | OFFICIAL STAFF TRAVEL IN DISTRICT 61 MI AT .24 | 14.64 |
| 08-31 | 0246020394 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 997.00 |
| 08-31 | 0246200193 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 77.15 |
| 09-04 | 0248100483 | XEROX CORPORATION | 06/02/80-07/02/80 | XEROX SERVICE FOR JUNE | 87.58 |
| 09-04 | 0248110087 | GSA, OAD, FINANCE DIVISION | 07/18/80-08/18/80 | TELEPHONE SERVICE - FT. WORTH OFFICE | 110.89 |
| 09-04 | 0248110088 | GSA, OAD, FINANCE DIVISION | 07/18/80-08/18/80 | TELEPHONE SERVICE - DUNCANVILLE OFFICE | 147.60 |
| 09-04 | 0248110089 | GENERAL TELEPHONE CO. OF THE SOUTHWEST | 08/19/80-09/19/80 | TELEPHONE SERVICE - BRYAN OFFICE | 90.62 |
| 09-05 | 0249100342 | DAVID R RAMAGE | 08/22/80 | OFFICIAL PRINTING-REPROS | 65.00 |
| 09-05 | 0249140030 | XEROX CORPORATION | 02/01/80-02/29/80 | COMPUTER SERVICES FEBRUARY | 144.40 |
| 09-08 | 0252110063 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE SERVICE FOR BRYAN OFFICE | 33.90 |
| 09-08 | 0252140058 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/30/80 | COMPUTER SERVICES FOR AUGUST | 59.00 |
| 09-09 | 0253100222 | DAVID R RAMAGE | 08/13/80 | OFFICIAL PRINTING - REPROS | 65.00 |
| 09-09 | 0253100224 | FARMER BROTHERS | 07/03/80 | CONSTITUENT COFFEE SERVICE - BRYAN OFFICE | 25.02 |
| 09-09 | 0253100228 | JEFF MOSELEY | 07/08/80-07/11/80 | JULY 8 BREAKFAST MEETING WITH OFFICIALS 11 LUNCHEON MEETING WITH OFFICIALS | 13.97 |
| 09-10 | 0254100407 | JEFF MOSELEY | 08/01/80-08/31/80 | OFFICIAL STAFF TRAVEL IN DISTRICT 382 MILES @ .24 | 91.68 |
| 09-10 | 0254100411 | CHLOE SPRINGER | 08/14/80 | OFFICIAL STAFF TRAVEL IN DISTRICT 122 MILES @ .24 | 29.28 |
| 09-10 | 0254100413 | CHLOE SPRINGER | 09/02/80 | CONSTITUENT COFFEE SERVICE | 16.15 |
| 09-10 | 0254100416 | AMERICAN EXPRESS | 09/08/80 | AIR TRAVEL IN DISTRICT BY CONGRESSMAN | 52.00 |
| 09-10 | 0254100417 | DAVID R RAMAGE | 08/28/80 | OFFICIAL PRINTING | 65.00 |
| 09-10 | 0254110144 | GENERAL TELEPHONE CO. OF THE SOUTHWEST | 09/01/80-09/30/80 | TELEPHONE SERVICE - BRYAN OFFICE | 80.67 |
| 09-10 | 0254120141 | AMERICAN EXPRESS CO | 07/16/80 | AIR TRAVEL BY CONGRESSMAN - HOUSTON TO WASHINGTON, DC | 202.00 |
| 09-10 | 0254120142 | AMERICAN EXPRESS CO | 07/07/80 | AIR TRAVEL BY CONGRESSMAN - WASHINGTON, DC TO DALLAS | 188.00 |
| 09-10 | 0254140115 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER | 870.62 |
| 09-16 | 0260060047 | DAVID R RAMAGE | 09/03/80 | OFFICIAL PRINTING | 4,041.40 |
| 09-16 | 0260110103 | GENERAL TELEPHONE CO. OF THE SOUTHWEST | 09/07/80-10/07/80 | TELEPHONE SERVICE - BRYAN OFFICE | 260.00 |
| 09-17 | 0262100387 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 211.50 |
| 09-19 | 0263100040 | JAMIE VICK | 08/01/80-08/31/80 | PHOTOCOPY SERVICE - FT. WORTH OFFICE | 23.55 |
| 09-19 | 0263100041 | JAMIE VICK | 08/01/80-08/31/80 | OFFICIAL STAFF TRAVEL IN DISTRICT 8/1-8/31 240 MILES AT .24 | 57.60 |
| 09-19 | 0263100042 | NEWS OFFICE SUPPLY, INC | 08/19/80 | OFFICE SUPPLIES | 18.55 |
| 09-19 | 0263100043 | STANDARD COFFEE SERVICE | 09/09/80 | CONSTITUENT COFFEE SERVICE | 37.95 |
| 09-19 | 0263110009 | SOUTHWESTERN BELL | 08/21/80-09/20/80 | TELEPHONE SERVICE FOR DUNCANVILLE OFFICE | 76.60 |
| 09-19 | 0263140007 | TERMINAL DATA CORPORATION | 09/01/80-09/30/80 | COMPUTER EQUIPMENT LEASE | 31.00 |

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|---|---|---|---|---|---|
| 09-23 | 0267100121 | GLENDA A. CHANCY | 08/01/80-08/30/80 | OFFICIAL STAFF TRAVEL IN DISTRICT 124 MI AT .24 | 29.76 |
| 09-23 | 0267100190 | TEXAS PRESS SERVICE | 08/01/80-08/30/80 | NEWSCLIPPING SERVICE | 45.98 |
| 09-23 | 0267100192 | TEXAS ELECTRIC SERVICE | 08/01/80-09/02/80 | ELECTRIC SERVICE - FT. WORTH OFFICE | 14.30 |
| 09-23 | 0267100194 | THE KEENE CHRONICLE | 09/15/80-09/15/81 | 1 YEAR SUBSCRIPTION FOR THE KEENE CHRONICLE | 6.00 |
| 09-23 | 0267140016 | DIALCOM, INCORPORATED | 08/01/80-08/30/80 | COMPUTER SERVICES | 329.95 |
| 09-24 | 0268220387 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 272.88 |
| 09-29 | 0273090213 | VILLA NORTH MAIN | 09/01/80-09/30/80 | RENT SUITE 105 115 E CAMP WISDOM DUNCANVILLE TX | 339.28 |
| 09-29 | 0273090214 | METRO MANAGEMENT | 09/01/80-09/30/80 | RENT 5001 S HULEN SUITE 102 FORT WORTH TX | 157.50 |
| 09-30 | 0275020125 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 997.00 |
| 09-30 | 0274100452 | THE HOUSTON CHRONICLE | 09/12/80-12/31/80 | SUBSCRIPTION TO THE HOUSTON CHRONICLE | 25.00 |
| 09-30 | 0274100453 | STANDARD COFFEE SERVICE | 02/26/80 | CONSTITUENT COFFEE SERVICE | 39.65 |
| 09-30 | 0274100454 | HOUSE OF REPRESENTATIVES RESTAURANT | 08/26/80 | BREAKFAST MEETING WITH CONSTITUENTS | 107.00 |
| 09-30 | 0274110085 | SOUTHWESTERN BELL TELEPHONE COMPANY | 09/03/80-10/02/80 | TELEPHONE SERVICE FT. WORTH OFFICE | 29.51 |
| 09-30 | 0274140067 | ALANTHUS DATA COMMUNICATIONS CORP. | 09/01/80-09/30/80 | COMPUTER SERVICES | 59.00 |
| 09-30 | 0275200135 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 294.58 |
| | | | | **TOTAL** | **28,922.33** |

## OFFICE OF THE HON. CHARLES E GRASSLEY

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-07 | 0189060013 | THOMAS J LANKFORD | 05/19/80-05/21/80 | LABELS, NEWSHEADINGS - PAPER | 213.63 |
| 07-08 | 0190100143 | ENVIRONMENTAL STUDY CONFERENCE | 01/01/80-12/31/80 | MEMBERSHIP DUES 96TH CONGRESS | 75.00 |
| 07-08 | 0190100147 | SAVIN BUSINESS MACHINES | 05/01/80-05/31/80 | METER USAGE CHARGE | 27.47 |
| 07-08 | 0190100376 | BETTY BURGER | 06/02/80-06/06/80 | REIMB CAR RENTAL & GAS FOR ASSIGNMENT OFC BUSS FOR REP GRASSLEY | 104.00 |
| 07-08 | 0190100377 | HOUSE RECORDING STUDIO | 05/01/80-05/31/80 | TAPE ORIGINATION, DUPLICATION & ADDITIONAL CHARGES | 113.25 |
| 07-08 | 0190100385 | CLIFFSIDE CONFERENCE CENTER | 06/12/80-06/14/80 | CRS ADVANCED INSTITUTE SEMINAR FOR SUSAN HOLLYWOOD | 50.00 |
| 07-08 | 0190110043 | NORTHWESTERN BELL TELEPHONE CO | 04/19/80-05/18/80 | MONTHLY SERVICE | 56.95 |
| 07-08 | 0190110044 | NORTHWESTERN BELL TELEPHONE CO | 04/16/80-05/15/80 | MONTHLY SERVICE, ITEMIZED CALL | 66.79 |
| 07-08 | 0190110045 | NORTHWESTERN BELL TELEPHONE CO | 04/28/80-05/27/80 | MONTHLY SERVICE, ITEMIZED CALL | 41.88 |
| 07-08 | 0190210006 | WESTERN UNION TELEGRAPH COMPANY | 05/31/80 | MESSAGE SERVICE | 38.11 |
| 07-08 | 0190120033 | CHARLES E GRASSLEY | 06/14/80-06/16/80 | REIMBURSE AIR FARE TO & FROM IOWA (DES MOINES) | 324.00 |
| 07-08 | 0190120034 | CHARLES E GRASSLEY | 06/14/80-06/16/80 | REIMBURSE MILES TO & FROM AIRPORT FROM HOME IN WASH AREA 30 MILES @ .20 | 6.00 |
| 07-08 | 0190140029 | DIALCOM, INCORPORATED | 06/01/80-06/30/80 | COMPUTER SERVICES FOR JUNE, 1980 | 870.62 |
| 07-08 | 0190140067 | ALANTHUS DATA COMMUNICATIONS CORP. | 05/01/80-05/31/80 | 1 V-203 UNIT 1 COUPLER | 59.00 |
| 07-10 | 0192100264 | THE WASHINGTON STAR | 01/02/80 | SUBSCRIPTION FOR 8-2-79 TO 7-5-80 | 75.75 |
| 07-10 | 0192110049 | NORTHWESTERN BELL TELEPHONE CO | 05/19/80-06/18/80 | MONTHLY SERVICE | 56.95 |
| 07-10 | 0192110050 | NORTHWESTERN BELL TELEPHONE CO | 05/16/80-06/15/80 | MONTHLY SERVICE | 67.74 |
| 07-10 | 0192220061 | C & P TELEPHONE | 05/01/80 | LONG DISTANCE TELEPHONE TOLL CHARGES | 63.14 |
| 07-10 | 0192140065 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | V-203 & COUPLER COMPUTER SERVICE | 59.00 |
| 07-11 | 0193100339 | HENRY WULFF | 06/10/80 | OFFICIAL ASSIGNMENT MTG. FOR REP. GRASSLEY, 139 MILES @ .20/MILE | 27.80 |
| 07-11 | 0193120149 | CHARLES E GRASSLEY | 06/26/80-06/30/80 | AIRFARE TO MINNEAPOLIS (SURFACE TO IOWA) RETURN FROM IOWA | 299.00 |
| 07-11 | 0193120150 | CHARLES E GRASSLEY | 06/26/80-06/30/80 | RE: MILES TO & FROM NATIONAL AIRPORT FROM HOME IN WASH,DC AREA,30 MILES @ .20/ MILE | 6.00 |
| 07-11 | 0193140118 | TRENDATA | 07/01/80-07/31/80 | TRENDATA MODEL 4000 ACOUSTIC COUPLER,HEAVY DUTY TRACTOR, FORMS STACKER | 148.41 |
| 07-11 | 0193140119 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES FOR JULY, 1980 | 870.62 |
| 07-16 | 0198220178 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 240.44 |
| 07-17 | 0200100198 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 179.75 |
| 07-31 | 0214020118 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 490.57 |
| 07-31 | 0211090215 | H V HELLBERG JR & EDNA MAY HELLBERG | 07/01/80-07/30/80 | RENT 13 WEST MAIN ST MARSHALLTOWN IA | 110.00 |
| 07-31 | 0211090216 | JOHNNY RICE | 07/01/80-07/30/80 | RENT 531 COMMERCIAL ST BASEMENT-WATERLOO BLDG WATERLOO IA | 300.00 |
| 07-31 | 0211100347 | SAVIN BUSINESS MACHINES CORP | 05/30/80-06/30/80 | EXCESS METER USAGE CHARGE - JUNE | 18.70 |
| 07-31 | 0211100351 | LEIGH R CURRAN | 06/17/80-06/19/80 | REIMBURSE MILES FIR OFFICIAL BUSINESS ASSIGNMENT 245 MILES | 49.00 |
| 07-31 | 0213100003 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/07/80-05/08/80 | CONSTITUENT MEALS | 16.90 |
| 07-31 | 0211110106 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS FOR JUNE, 1980 | 20.00 |
| 07-31 | 0211110108 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS FOR JUNE, 1980 | 20.00 |
| 07-31 | 0211110109 | NORTHWESTERN BELL TELEPHONE CO | 05/28/80-06/27/80 | MAY 28-THRU JUNE 27 MONTHLY SERVICE & ITEMIZED CALLS | 50.45 |
| 07-31 | 0213220002 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL CHARGES - JUNE | 73.39 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. CHARLES E GRASSLEY—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-31 | 0213120002 | CHARLES E GRASSLEY | 07/02/80–07/21/80 | REIMBURSE AIR FARE TO & FROM IOWA | 316.00 |
| 07-31 | 0213120003 | CHARLES E GRASSLEY | 07/02/80–07/21/80 | REIMBURSE MILES TO & FROM AIRPORT TO HOME IN WASH. AREA 30 MI @ .20 | 6.00 |
| 07-31 | 0213140001 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | 1 V-203, 1 COUPLER, COMPUTER SERVICES | 59.00 |
| 07-31 | 0214200157 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 462.45 |
| 08-06 | 0218220187 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 240.83 |
| 08-11 | 0224110069 | GSA, OAD, FINANCE DIVISION | 07/01/80–07/31/80 | FTS FOR JULY | 20.00 |
| 08-11 | 0224110070 | GSA, OAD, FINANCE DIVISION | 07/01/80 | FTS FOR JULY | 20.00 |
| 08-11 | 0224110073 | NORTHWESTERN BELL TELEPHONE CO | 06/16/80 | MONTHLY SERVICE & ITEMIZED CALL | 72.83 |
| 08-11 | 0224110074 | NORTHWESTERN BELL TELEPHONE CO | 06/19/80–07/18/80 | MONTHLY SERVICE, ITEMIZED CALL DETAIL | 57.37 |
| 08-11 | 0224140057 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER SERVICES FOR AUGUST, 1980 | 870.62 |
| 08-14 | 0231100244 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | ( 9.75) |
| 08-20 | 0233090167 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT MASON CITY IA | 798.00 |
| 08-25 | 0238060009 | THOMAS J LANKFORD | 06/02/80 | LABELS ON ENVELOPES | 37.41 |
| 08-25 | 0238060010 | THOMAS J LANKFORD | 07/09/80–07/28/80 | NEWSLETTER-TYPESET, FARM REPORT-TYPESET-PAPER | 3,436.35 |
| 08-25 | 0238100046 | LEIGH R CURRAN | 07/03/80–07/09/80 | REIMBURSE MILES TRAVELLED ON ASSIGNMENT/OFFICIAL MTGS FOR REP GRASSLEY 220 MI AT . 20 | 44.00 |
| 08-25 | 0238100057 | LEIGH R CURRAN | 07/14/80–07/24/80 | REIMBURSE MILES TRAVELLED ON ASSIGNMENT/OFFICIAL MEETINGS FOR REP GRASSLEY 81 MI AT .2 | 16.20 |
| 08-25 | 0238100059 | HENRY WULFF | 07/25/80 | TRAVEL TO DES MOINES & RTN FOR ASSIGNMENT 210 MILES AT .20 MEAL | 44.94 |
| 08-25 | 0238100060 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/11/80–06/20/80 | OFFICIAL ENTERTAINING MEALS | 25.90 |
| 08-25 | 0238100061 | MARILYN PAPE | 07/30/80 | LIGHT BULBS FOR DIST OFFICE | 3.09 |
| 08-25 | 0238100063 | U.S. CONGRESSIONAL TVL & TOURISM CAUCUS | 01/01/80–12/31/80 | 1980 MEMBERSHIP DUES | 25.00 |
| 08-25 | 0238110012 | NORTHWESTERN BELL TELEPHONE CO | 06/28/80–07/27/80 | MONTHLY SERVICE | 30.93 |
| 08-25 | 0238220013 | C & P TELEPHONE | 07/01/80–07/31/80 | TOLL CHARGES JULY | 57.60 |
| 08-25 | 0238140008 | DIALCOM, INCORPORATED | 08/13/80 | COMPUTER SERVICES DUAL ACCESS CHARGES OF JULY PRIME HOURS | 21.24 |
| 08-25 | 0238140013 | TRENDATA | 08/01/80–08/31/80 | TRENDATA MODEL 4000 ACOUSTIC COUPLER, HEAVY DUTY TRACTOR FORMS STACKER | 148.41 |
| 08-27 | 0239090216 | H V HELLBERG JR & EDNA MAY HELLBERG | 08/01/80–08/30/80 | RENT 13 WEST MAIN ST MARSHALLTOWN IA | 110.00 |
| 08-27 | 0239090217 | JOHNNY RICE | 08/01/80–08/30/80 | RENT 531 COMMERCIAL ST BASEMENT-WATERLOO BLDG WATERLOO IA | 300.00 |
| 08-28 | 0241220374 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 241.06 |
| 08-31 | 0246020396 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 485.57 |
| 08-31 | 0246200113 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 577.09 |
| 09-09 | 0253100232 | SAVIN BUSINESS MACHINES CORP | 07/01/80–07/31/80 | METER USAGE CHARGE | 38.20 |
| 09-09 | 0253100240 | WATERLOO COURIER | 09/01/80–01/01/81 | 4 MONTH SUBSCRIPTION - SEPTEMBER 3, 1980 - JANUARY 2, 1981 | 27.36 |
| 09-09 | 0253100262 | HENRY WULFF | 08/15/80 | REIMB MILES & MEAL FOR OFC MEETING ASSIGNMENT FOR REP. GRASSLEY 197 MI @ .20 MEAL | 42.43 |
| 09-09 | 0253120083 | CHARLES E GRASSLEY | 08/01/80–08/18/80 | REIMBURSE AIRFARE TO & FROM IOWA (DES MOINES) | 346.00 |
| 09-09 | 0253120084 | CHARLES E GRASSLEY | 08/01/80–08/18/80 | REIMBURSE MILES TO & FROM AIRPORT FROM HOME IN DC AREA 30 MI @ .20 | 6.00 |
| 09-11 | 0255100018 | HENRY WULFF | 08/27/80 | REIMBURSE MILES FOR MTG. ON ASSIGNMENT FOR REP. GRASSLEY 210 MI AT 20¢ | 42.00 |
| 09-11 | 0255110004 | GSA, OAD, FINANCE DIVISION | 08/01/80–08/31/80 | FTS SERVICE AUGUST, 1980 | 20.00 |
| 09-11 | 0255110005 | GSA, OAD, FINANCE DIVISION | 08/01/80–08/31/80 | FTS SERVICE AUGUST, 1980 | 20.00 |
| 09-11 | 0255110006 | NORTHWESTERN BELL TELEPHONE CO | 07/19/80–08/18/80 | MONTHLY SERVICE | 56.95 |
| 09-11 | 0255110007 | NORTHWESTERN BELL TELEPHONE CO | 07/16/80–08/15/80 | MONTHLY SERVICE ITEMIZED CALL | 67.40 |
| 09-11 | 0255120008 | CHARLES E GRASSLEY | 08/28/80–09/03/80 | REIMBURSE AIR FARE TO & FROM IOWA | 336.00 |
| 09-11 | 0255120009 | CHARLES E GRASSLEY | 08/28/80–09/03/80 | REIMBURSE MILES TO & FROM WASHINGTON AIRPORT FROM HOME IN DC AREA 30 MI AT 20¢ | 6.00 |
| 09-11 | 0255140006 | TRENDATA | 09/01/80–09/30/80 | COMPUTER SERVICES: MODEL 4000 ACOUSTIC COUPLER HEAVY DUTY TRACTOR FORMS STACKER | 148.41 |
| 09-11 | 0255140007 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | COMPUTER SERVICES SEPTEMBER 1980 | 870.62 |
| 09-11 | 0255140011 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80–08/31/80 | 1 V0203/COUPLER | 59.00 |
| 09-17 | 0262100481 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 71.25 |
| 09-24 | 0268220203 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 241.33 |

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|---|---|---|---|---|---|
| 09-29 | 0273090215 | H V HELLBERG JR & EDNA MAY HELLBERG | 09/01/80-09/30/80 | RENT 13 WEST MAIN ST MARSHALLTOWN IA | 110.00 |
| 09-29 | 0273090216 | JOHNNY RICE | 09/01/80-09/30/80 | RENT 531 COMMERCIAL ST BASEMENT-WATERLOO BLDG WATERLOO IA | 300.00 |
| 09-30 | 0275020128 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 485.57 |
| 09-30 | 0274100455 | HENRY WULFF | 09/18/80 | REIMBURSE FOR ADDITIONAL TICKETS FOR DISTRICT OFFICE BOOTH AT CATTLE CONGRESS | 18.00 |
| 09-30 | 0274120128 | CHARLES E GRASSLEY | 09/18/80-09/23/80 | REIMBURSE AIRFARE TO & FROM DES MOINES, IA FROM WASH, DC | 351.00 |
| 09-30 | 0274120129 | CHARLES E GRASSLEY | 09/18/80-09/23/80 | REIMBURSE MILES TO & FROM AIRPORT FROM HOME IN WASH AREA 30 MILES AT 20¢ | 6.00 |
| 09-30 | 0274140068 | ALANTHUS DATA COMMUNICATIONS CORP. | 09/01/80-09/30/80 | COMPUTER SERVICES 1 COUPLER V-203 | 59.00 |
| 09-30 | 0275200100 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 134.41 |
| | | | | **TOTAL** | **17,671.38** |

## OFFICE OF THE HON. WILLIAM H GRAY III

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190120094 | WILLIAM H. GRAY III | 06/20/80 | ONE WAY AIR FARE FROM WASHINGTON TO PHILADELPHIA | 62.00 |
| 07-08 | 0190120096 | WILLIAM H. GRAY III | 06/24/80 | ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON, D.C. | 62.00 |
| 07-08 | 0190120097 | WILLIAM H. GRAY III | 06/24/80 | TAXI FARE FROM NATIONAL AP TO CAPITOL HILL | 8.00 |
| 07-08 | 0190130013 | PETER BERSON | 04/16/80 | REIMB FOR TRAIN FARE FROM WASHINGTON, D.C. TO PHILADELPHIA AND RETURN | 38.50 |
| 07-08 | 0190130014 | PETER BERSON | 04/18/80-04/23/80 | REIMB FOR MILEAGE FM WASH TO PHILADELPHIA AND RETURN | 56.80 |
| 07-10 | 0192220074 | C & P TELEPHONE | 06/30/79 | TOLL CHARGES FOR THE MONTH OF JUNE, 1979 | 478.94 |
| 07-10 | 0192140071 | DIALCOM, INCORPORATED | 08/08/79-08/31/79 | COMPUTER SERVICES FROM AUG 8TH - AUG 31ST | 212.88 |
| 07-10 | 0192140072 | DIALCOM, INCORPORATED | 09/01/79-09/30/79 | COMPUTER SERVICES FOR THE MONTH OF SEPT. 79 | 530.31 |
| 07-11 | 0193060001 | DAVID R RAMAGE | 05/29/80 | 2,734 CHESHIRE LABELS ON ENVELOPES #2122 | 20.95 |
| 07-11 | 0193060003 | DAVID R RAMAGE | 05/15/80 | RECORD REPRINTS - 10 HAROLD CARMICHAEL, 3,000 RCD REPRINTS 1ST CONCURRENT RESOLUTION | 86.85 |
| 07-11 | 0193060004 | DAVID R RAMAGE | 05/16/80 | 3,000 LETTERS - VOTONG RECORD | 78.85 |
| 07-11 | 0193060005 | DAVID R RAMAGE | 05/20/80 | 1,185 CHESHIREL LABELS ON ENVELOPES | 14.74 |
| 07-11 | 0193060013 | DAVID R RAMAGE | 06/04/80 | 500 - RECORD REPRINTS - REV. LEON SULLIVAN #2382 | 37.00 |
| 07-11 | 0193060014 | DAVID R RAMAGE | 06/10/80 | 624 CHESHIRE LABELS ON ENVELOPES (2 SETS) #78 | 17.50 |
| 07-11 | 0193060015 | DAVID R RAMAGE | 05/02/80 | 700 CHESHIRE LABELS, 2 SETS #1545 | 12.80 |
| 07-11 | 0193060024 | CANTRELL/CUTTER PRINTING, INC. | 06/23/80 | 5,000 CONGRESSIONAL RECORD REPRINTS | 77.48 |
| 07-11 | 0193100001 | MEDIA WIRE PUBLIC RELATIONS NEWS SVC | 05/12/80 | PRESS RELEASE - GRANT FOR CENTER - COMMUNITY CONCERN 13-PHILA. | 35.00 |
| 07-11 | 0193100003 | PHILADELPHIA ELECTRIC COMPANY | 03/19/80-04/18/80 | ELECTRICAL SERVICE FOR DIST OFFICE - 2318 W. COLUMBIA AVENUE, PHILA. | 3.95 |
| 07-11 | 0193100005 | XEROX CORPORATION | 03/01/80-03/31/80 | XEROX OVERAGE 3100 LDC - DISTRICT OFFICE 6753 GERMANTOWN AVENUE | 45.85 |
| 07-11 | 0193100008 | QUAKER PHOTO SERVICE CO INC | 06/19/80 | PHOTOGRAPHS - CRISIS INTERVENTION GROUP-PHILA 1 8X10 COPY NEG 35 8X10 B/W PNT | 21.86 |
| 07-11 | 0193100010 | GSA, OAD, FINANCE DIVISION | 05/31/80 | SUPPLIES PURCHASED AT SELF SERVICE STORE - 6753 GERMANTOWN AVENUE OFFICE | 49.93 |
| 07-11 | 0193100012 | ACME NEWSPAPERS, INC | 05/01/80-04/01/81 | ONE YEAR SUBSCRIPTION TO GERMANTOWN COURIER NEWSPAPER | 15.00 |
| 07-11 | 0193100014 | COFFEE SYSTEM OF WASHINGTON D C | 05/02/80 | CONSTITUENT USE - 1 CSS, CMC- (3) GC (3) DELIVERY CHARGE 429 CANNON HOUSE OFC BLDG | 40.80 |
| 07-11 | 0193100016 | PHILADELPHIA ELECTRIC COMPANY | 04/18/80-05/16/80 | ELECTRICAL SERVICE - DISTRICT OFFICE 2318 W. COLUMBIA AVE 1ST PL | 2.96 |
| 07-11 | 0193100018 | PHILA. ELECTRIC CO. | 04/18/80 | ELECTRICAL SERVICE TO DISTRICT OFFICE - 5401 EUCLID ST., STORE 1, PHILA. 19131 | 22.59 |
| 07-11 | 0193100019 | XEROX CORPORATION | 02/29/80 | SER #446-034827 - RENTAL OF XEROX 3100 LDC - 6753 GERMANTOWN AVE - DIST OFC | 5.51 |
| 07-11 | 0193100021 | PHILADELPHIA ELECTRIC COMPANY | 04/11/80-05/09/80 | ELECTRICAL SERVICE AT DISTRICT OFFICE - 5401 EUCLID STREET | 19.43 |
| 07-11 | 0193100022 | PHILADELPHIA ELECTRIC COMPANY | 05/05/80-06/04/80 | ELECTRICAL SERVICE AT DISTRICT OFFICE - 6753 GERMANTOWN AVENUE, PHILA. | 57.33 |
| 07-11 | 0193100024 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 06/05/80 | TELEPHONE SERVICE - DISTRICT OFFICE, NORTH PHILADELPHIA OFFICE | 39.68 |
| 07-11 | 0193100025 | XEROX CORPORATION | 05/28/80 | OVER USAGE OF ALLOWED COPIES XEROX 3100 LDC, 6753 GERMANTOWN AVE OFFICE | 22.11 |
| 07-11 | 0193100027 | THE CHESTNUT HILL LOCAL | 05/22/80-05/22/81 | RENEW SUBSCRIPTION TO NEWSPAPER (ONE YEAR) | 10.00 |
| 07-11 | 0193100028 | QUAKER PHOTO | 06/10/80 | 1 8X10 B/W COPY NEG, 27 8X10 B/W PRINTS OF 1, UPS, CHILDREN SERVICES INCORPORATED GROUP | 21.78 |
| 07-11 | 0193100100 | THE NEW OBSERVER | 05/12/80-05/12/81 | ONE YEAR SUBSCRIPTION - THE PHILADELPHIA NEW OBSERVER | 12.50 |
| 07-11 | 0193100104 | MEDIA WIRE PUBLIC RELATIONS NEWS SVC | 05/31/80 | 5/28 SEPTA GRANT - PHILA. REGION 5/29 LIBERIA RELEASE - PHILA REGION | 70.00 |
| 07-11 | 0193100106 | QUAKER PHOTO SERVICE CO INC | 06/04/80 | HARRINGTON ELEMENTARY SCHOOL PHOTOGRAPHS | 70.33 |
| 07-11 | 0193100107 | PHILADELPHIA MAINTENANCE CO, INC | 05/01/80 | JANITORIAL SVS FOR MO OF MAY '80 GERMANTOWN AVE 54TH & EUCLID ST 2318 COUMBIA AVE W | 785.00 |
| 07-11 | 0193100108 | CONGRESSIONAL QUARTERLY INC | 07/11/80 | RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) 8-1-80 TO 7-31-81 | 315.00 |
| 07-11 | 0193100109 | MEDIA WIRE PUBLIC RELATIONS NEWS SVC | 04/16/80 | PRESS RELEASE RE: MATH GRANT | 35.00 |
| 07-11 | 0193100111 | MEDIA WIRE PUBLIC RELATIONS NEWS SVC | 04/30/80 | PRESS RELEASE RE: DCASR | 35.00 |
| 07-11 | 0193100115 | GSA, OAD, FINANCE DIVISION | 04/22/80 | SUPPLIES PURCHASED BY DISTRICT OFFICE FROM SELF SERVICE STORE 6753 GERMANTOWN AVE DIST | 54.68 |
| 07-11 | 0193100118 | QUAKER PHOTO SERVICE CO INC | 04/18/80 | PHOTOGRAPHS FOR THE WDAS GROUP; BRIGHTHOPE CHURCH GROUP | 68.65 |
| 07-11 | 0193100119 | XEROX CORPORATION | 02/01/80-02/29/80 | XEROX MACHINE OVERAGE 6753 GERMANTOWN AVENUE DISTRICT OFFICE | 9.64 |
| 07-11 | 0193100141 | PHILADELPHIA MAINTENANCE CO, INC | 06/01/80-06/30/80 | JANITORIAL SERVICES FOR MONTH OF JUNE FOR: GERMANTOWN AVE, 54TH & EUCLID STS, W COLUMBIA AVE | 785.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. WILLIAM H GRAY III—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-11 | 0193100145 | COFFEE SYSTEM OF WASHINGTON D C | 06/12/80 | CSS - 1 - $31.00; GSC - 5 - $1.60; CONC - 2 - $1.00 - $2.00 - DELIVERY CHARGE - $2 .0 0 | 43.00 |
| 07-11 | 0193100148 | RADIO BROADCASTING CO | 06/01/80 | MAY BALANCE AND JUNE SERVICE - 1 BEEPER - DISTRICT OFFICE | 46.23 |
| 07-11 | 0193100150 | DAVID R RAMAGE | 06/20/80 | 317 CHESHIRE LABELS ON ENVELOPES #326 | 14.00 |
| 07-11 | 0193100151 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | NEWSPAPER DELIVERY SERVICE TO DC OFFICE | 183.66 |
| 07-11 | 0193100153 | ANDREW GREENBERG | 06/24/80 | REIMBURSEMENT FOR MAILING PERSONNEL PAPERS TO DC OFFICE FOR FINANCE OFFICE | 7.50 |
| 07-11 | 0193100154 | TRI-STATE R-V RENTAL AGENCY, INC | 04/01/80 | REPAIRS TO MOBIL OFFICE | 330.49 |
| 07-11 | 0193100157 | CANTRELL/CUTTER PRINTING, INC | 05/27/80 | 1 BLACK PRINT | 15.00 |
| 07-11 | 0193100158 | COFFEE SYSTEM, INC | 05/26/80 | COFFEE KITS, SUGAR, CREAM, MISC HOT BEV, CONSTITUENT USE | 45.30 |
| 07-11 | 0193100160 | WISSAHICKON SPRING WATER CO | 05/01/80 | ELECTRIC WATER COOLER, 5401 EUCLID STREET BASEMENT PHILADELPHIA - DIST OFFICE MAY 1980 | 13.00 |
| 07-11 | 0193100161 | WISSAHICKON SPRING WATER CO | 05/02/80 | 6753 GERMANTOWN AVE-DIST OFC 2-2-5 GAL, 1 M DRINKINGCUPS, JUNE ELECTRIC WATER COOLER RENTAL | 26.00 |
| 07-11 | 0193100162 | WISSAHICKON SPRING WATER CO | 06/03/80 | 5 GAL-WATER, ELECTRIC WATER COOLER RENTAL FOR JULY, 5401 EUCLID STREET BASEMENT DIST OFC | 16.50 |
| 07-11 | 0193100163 | WISSAHICKON SPRING WATER CO | 04/04/80 | 5 GALLON BOTTLE-ELECTRIC WATER COOLER RENTAL, 6753 GERMANTOWN AVE-DISTRICT OFFICE | 9.50 |
| 07-11 | 0193100168 | DICTAPHONE CORPORATION | 05/01/80–05/30/80 | DICTAPHONE EQUIPMENT - DC OFFICE | 78.57 |
| 07-11 | 0193100169 | DICTAPHONE CORPORATION | 06/01/80–06/30/80 | DICTAPHONE EQUIPMENT - DC OFFICE | 78.57 |
| 07-11 | 0193100343 | FEDERAL EXPRESS CORP | 05/14/80 | MATERIALS MAILED TO D.C. OFFICE FOR OFFICE OF OFFICIAL STANDARD AND CONDUCT | 19.00 |
| 07-11 | 0193100350 | FUND RAISING INSTITUTE | 04/09/80 | 1980 GREATER PHILADELPHIA PUBLICITY GUIDE FOR D.C. OFFICE;POSTAGE & HANDLING | 24.70 |
| 07-11 | 0193110001 | GSA, OAD, FINANCE DIVISION | 05/22/80 | TELEPHONE SERVICE - DISTRICT OFFICE - 6753 GERMANTOWN AVENUE | 36.59 |
| 07-11 | 0193110002 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 04/28/80–05/28/80 | TELEPHONE SERVICE & EQUIPMENT FOR DISTRICT OFFICE | 324.61 |
| 07-11 | 0193110007 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 05/06/80 | TELEPHONE SERVICE & EQUIPMENT DISTRICT OFFICE - WEST PHILADELPHIA | 60.70 |
| 07-11 | 0193110041 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 04/26/80 | TELEPHONE SERVICE & EQUIPMENT DISTRICT OFFICE - 6753 GERMANTOWN AVENUE | 399.98 |
| 07-11 | 0193110042 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 05/19/80 | TELEPHONE SERVICE & EQUIPMENT FOR DISTRICT OFFICE | 39.68 |
| 07-11 | 0193110043 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 04/15/80–05/01/80 | TELEPHONE SERVICE & EQUIPMENT DISTRICT OFFICE - WEST PHILADELPHIA | 71.34 |
| 07-11 | 0193110044 | GSA, OAD, FINANCE DIVISION | 04/22/80 | TELEPHONE SERVICE & EQUIPMENT FOR 6753 GERMANTOWN AVENUE DISTRICT OFFICE | 96.78 |
| 07-11 | 0193110045 | GSA, OAD, FINANCE DIVISION | 04/22/80 | TELEPHONE SERVICE & EQUIPMENT FOR 6753 GERMANTOWN AVENUE DISTRICT OFFICE | 36.59 |
| 07-11 | 0193110046 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 04/04/80 | TELEPHONE SERVICE & EQUIPMENT FOR DISTRICT OFFICE | 81.12 |
| 07-11 | 0193110047 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 04/05/80 | TELEPHONE SERVICE & EQUIPMENT FOR DISTRICT OFFICE | 39.72 |
| 07-11 | 0193220001 | C & P TELEPHONE | 03/05/80–03/31/80 | TELEPHONE SERVICE - 429 CANNON 225-4001 | 230.53 |
| 07-11 | 0193220003 | C & P TELEPHONE | 05/01/80–05/31/80 | TELEPHONE SERVICE FOR WASHINGTON OFFICE | 238.04 |
| 07-11 | 0193220012 | C & P TELEPHONE | 04/01/80–04/30/80 | TELEPHONE CALLS & SERVICE 429 CANNON HOUSE OFFICE BUILDING | 172.50 |
| 07-11 | 0193120064 | WILLIAM H. GRAY III | 04/15/80 | ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON, DC | 57.00 |
| 07-11 | 0193120066 | WILLIAM H. GRAY III | 04/15/80 | TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL | 8.00 |
| 07-11 | 0193140001 | DIALCOM, INCORPORATED | 11/01/79 | COMPUTER SERVICES FOR THE MONTH OF NOVERMBER, 1979 | 834.30 |
| 07-11 | 0193140002 | DIALCOM, INCORPORATED | 10/01/79 | COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1979 | 473.33 |
| 07-11 | 0193140003 | DIALCOM, INCORPORATED | 11/30/79 | COMPUTER SERVICES - PRINTING 11/17, DELIVERY SERVICES | 14.43 |
| 07-11 | 0193140004 | DIALCOM, INCORPORATED | 12/01/79–12/31/79 | COMPUTER SERVICES FOR THE MONTH OF DECEMBER | 1,081.36 |
| 07-11 | 0193140005 | DIALCOM, INCORPORATED | 12/20/79 | COMPUTER SERVICES, NAME ENTRY | 741.60 |
| 07-11 | 0193140054 | ALANTHUS DATA COMMUNICATIONS CORP | 05/01/80–05/30/80 | 1 - 44343-0415 V-203, 1 - 44264-0415-COUPLER | 59.00 |
| 07-11 | 0193140055 | ALANTHUS DATA COMMUNICATIONS CORP | 04/01/80–04/30/80 | 1-44343 - 0415-V-203, 1 - 44264 - 0415 - COUPLER | 59.00 |
| 07-11 | 0193140056 | DIALCOM, INCORPORATED | 03/01/80–03/31/80 | COMPUTER SERVICES FOR MARCH CONTRACT #730 | 875.00 |
| 07-11 | 0193140057 | DIALCOM, INCORPORATED | 02/29/80 | COMPUTER SERVICES - GUMMED LABELS - 1 BOX | 70.00 |
| 07-11 | 0193140058 | DIALCOM, INCORPORATED | 04/01/80–04/30/80 | COMPUTER SERVICES FOR THE MONTH OF APRIL 1980 | 875.00 |
| 07-11 | 0193140059 | DIALCOM, INCORPORATED | 03/31/80 | COMPUTER SERVICES - GUMMED LABELS - 1 BOX-CONTRACT | 70.00 |
| 07-11 | 0193140060 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | COMPUTER SERVICES FOR THE MONTH OF JULY, 1980 | 875.00 |
| 07-11 | 0193140061 | DIALCOM, INCORPORATED | 06/01/80–06/30/80 | COMPUTER SERVICES FOR THE MONTH OF JUNE, 1980 | 875.00 |
| 07-11 | 0193140062 | DIALCOM, INCORPORATED | 05/21/80 | COMPUTER SERVICES 99.5 HOURS DATA ENTRY 99.5 HOURS | 1,293.50 |
| 07-11 | 0193140063 | DIALCOM, INCORPORATED | 05/01/80–05/31/80 | COMPTER SERVICE FOR THE MONTH OF MAY 1980 | 875.00 |

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| 07-11 | 0193140064 | DIALCOM, INCORPORATED | 04/23/80 | COMPUTER SERVICES - DUAL ACCESS CHARGES FOR MARCH, PRIME HOURS & NON-PRIME HOURS | 5.50 |
| 07-11 | 0193140065 | DIALCOM, INCORPORATED | 01/31/80 | COMPUTER SERVICES - PRINTING DIRECTORY - DELIVERY SERVICES | 29.02 |
| 07-11 | 0193140066 | DIALCOM, INCORPORATED | 02/01/80–02/29/80 | COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1980 | 875.00 |
| 07-11 | 0193140067 | DIALCOM, INCORPORATED | 01/31/80 | ADDITIONAL BILLING FOR JANUARY 1980 TO CONVERT TO PLAN I - COMPUTER SERVICES | 600.00 |
| 07-11 | 0193140068 | DIALCOM, INCORPORATED | 01/01/80–01/31/80 | COMPUTER SERVICES FOR THE MONTH OF JANUARY 1980, HOURS OVER 25 HOUR BASE | 315.37 |
| 07-16 | 0198220310 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 188.20 |
| 07-17 | 0200100199 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 6.25 |
| 07-31 | 0214020122 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 747.27 |
| 07-31 | 0211090217 | JAMES BULLARD | 07/01/80–07/30/80 | RENT 5401 EUCLID STREET PHILADELPHIA PA | 110.00 |
| 07-31 | 0211090218 | TRI-STATE R-V RENTAL AGENCY | 07/01/80–07/30/80 | RENT MOBILE | 536.00 |
| 07-31 | 0211090219 | NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER. | 07/01/80–07/30/80 | RENT 2318 WEST COLUMBIA AVE. PHILADELPHIA PA | 275.00 |
| 07-31 | 0211090220 | JOSEPH E & JESSIE L COLEMAN | 07/01/80–07/30/80 | RENT 6753 GERMANTOWN AVE PHILADELPHIA PA | 1,500.00 |
| 07-31 | 0214200229 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 426.37 |
| 08-06 | 0218220416 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 188.56 |
| 08-14 | 0231100245 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 11.25 |
| 08-20 | 0233060007 | DAVID R RAMAGE | 07/16/80 | 173,000 POSTAL PATRON MAILINGS - HOUSING CONFERENCE 7/26/80 #883 | 1,384.00 |
| 08-20 | 0233060009 | DAVID R RAMAGE | 07/11/80 | 647 CHESHIRE LABELS ON ENVELOPES #828 | 12.40 |
| 08-20 | 0233060010 | DAVID R RAMAGE | 07/11/80 | 750 LETTERS - DEAR BLOCK CAPTAIN #723 | 27.50 |
| 08-20 | 0233060012 | DAVID R RAMAGE | 07/15/80 | 800 DEAR FRIEND-JULY 18TH LETTERS #872 | 28.00 |
| 08-20 | 0233100100 | GSA, OAD, FINANCE DIVISION | 07/22/80 | SELF SERVICE STORE PURCHASES FOR OFFICE SUPPLIES | 158.00 |
| 08-20 | 0233100104 | DON SMITH LETTERING ARTIST | 07/28/80 | SIGN WITH LETTERING FOR DISTRICT OFFICE | 110.00 |
| 08-20 | 0233100106 | AFRO-AMERICAN NEWSPAPERS | 08/20/80 | ONE YEAR SUBSCRIPTION TO AFRO-AMERICAN NEWSPAPER RENEWAL 9/1/80-9/1/81 | 32.00 |
| 08-20 | 0233100111 | PHILADELPHIA ELECTRIC COMPANY | 05/09/80–06/10/80 | ELECTRICAL SERVICE - DISTRICT OFFICE - 5401 EUCLID ST, PHILA | 27.64 |
| 08-20 | 0233100114 | JERRY MONDESIRE | 04/10/80 | REIMB FOR HOTEL COST | 158.91 |
| 08-20 | 0233100115 | JERRY MONDESIRE | 05/12/80 | REIMB FOR HOTEL COST | 139.55 |
| 08-20 | 0233100118 | QUAKER PHOTO SERVICE CO INC | 01/11/80 | PHOTOS-VIP'S ORGANIZATION OF PHILA-1 8X10 NEG COPY, 15 8X10 B/W PRINTS OF 1, JOB #50004 | 24.35 |
| 08-20 | 0233100121 | QUAKER PHOTO SERVICE CO INC | 07/25/80 | SCHOOL PHOTOS-8X10 COPY NEGS, 8X10 B/W PRINTS PLUS UPS | 72.49 |
| 08-20 | 0233100122 | QUAKER PHOTO SERVICE CO INC | 06/26/80 | JOB #13801, 8X10 COPY NEGS, 8X10 B/W PRINTS PLUS UPS | 64.24 |
| 08-20 | 0233100123 | COFFEE SYSTEM, INC | 06/23/80 | CONSTITUENT USE-COFFEE KITS, SUGAR; CUSTOMER #22761 | 43.00 |
| 08-20 | 0233100124 | COFFEE SYSTEM, INC | 07/09/80 | COFFEE KITS, SUGAR, CREAM; CONSTITUENT USE | 36.00 |
| 08-20 | 0233100126 | DAVID R RAMAGE | 07/31/80 | 847 CHESHIRE LABELS ON ENVELOPES 3 - SETS #1239 | 15.00 |
| 08-20 | 0233100127 | DAVID R RAMAGE | 08/01/80 | 200 TIME FORMS #1349 | 14.20 |
| 08-20 | 0233100130 | DAVID R RAMAGE | 07/03/80 | 1,000 MAIL LOGGERS # 610 | 32.75 |
| 08-20 | 0233100132 | MEDIA WIRE PUBLIC RELATIONS NEWS SVC | 07/16/80 | PRESS RELEASES-NIGERIA-PHILA MEDIA | 35.00 |
| 08-20 | 0233100139 | MEDIA WIRE PUBLIC RELATIONS NEWS SVC | 07/24/80 | PRESS RELEASES-HUD TASK FORCE - PHILA MEDIA | 35.00 |
| 08-20 | 0233100140 | MEDIA WIRE PUBLIC RELATIONS NEWS SVC | 07/25/80 | PRESS RELEASES-HOUSING CONFERENCE-PHILA MEDIA | 35.00 |
| 08-20 | 0233100143 | MEDIA WIRE PUBLIC RELATIONS NEWS SVC | 06/30/80 | PRESS CONFERENCE RELEASES ON DEPT OF LABOR AND SUMMER JOBS - PHILA MEDIA | 35.00 |
| 08-20 | 0233100144 | MEDIA WIRE PUBLIC RELATIONS NEWS SVC | 06/27/80 | ADVISORY-PRESS CONF LABOR DEPT SUMMER JOBS-PHILA | 30.00 |
| 08-20 | 0233100145 | MEDIA WIRE PUBLIC RELATIONS NEWS SVC | 06/26/80 | PRESS RELEASES - SUMMER JOB PROGRAM | 35.00 |
| 08-20 | 0233100147 | QUAKER PHOTO SERVICE CO INC | 11/09/79 | PHOTOS FOR YOUTH LEADERSHIP INSTITUTE-8X10 COPY NEGS, 8X10 B/W PRINTS PLUS UPS CHARGE | 57.47 |
| 08-20 | 0233110007 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 06/26/80 | TELEPHONE SERVICE AND EQUIPMENT DIST OFFICE 6753 GERMANTOWN AVE | 361.75 |
| 08-20 | 0233110012 | RADIO BROADCASTING CO | 08/01/80 | AUGUST SERVICE - 1 BEEPER | 24.50 |
| 08-21 | 0234100418 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | NEWSPAPER DELIVERY TO CONG. OFFICE | 2.50 |
| 08-21 | 0234100421 | U.S. CONGRESSIONAL TVL & TOURISM CAUCUS | 01/01/80–12/31/80 | MEMBERSHIP DUES 1980 - ANNUAL ASSESSMENT | 25.00 |
| 08-21 | 0234120042 | WILLIAM H. GRAY III | 07/16/80 | REIMBURSEMENT FOR ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON, D.C. | 65.00 |
| 08-21 | 0234120043 | WILLIAM H. GRAY III | 07/16/80 | REIMBURSEMENT FOR TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL | 8.00 |
| 08-21 | 0234120044 | WILLIAM H. GRAY III | 07/28/80 | REIMBURSEMENT FOR ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON, DC | 65.00 |
| 08-21 | 0234120045 | WILLIAM H. GRAY III | 07/28/80 | REIMBURSEMENT FOR TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL | 8.00 |
| 08-21 | 0234130027 | PETER BERSON | 07/25/80–07/27/80 | CAR MI DC TO PHILADELPHIA FOR HOUSING CONF 158 MI RTN TO WASH ON 7/27 142 MI 300 MI | 60.00 |
| 08-21 | 0234130028 | PETER BERSON | 07/22/80 | CAR MI DC TO PHILA FOR MTG ON USS FORRESTAL 142 MI; RTN ON 7/22 DC 142 MI 284 @ .20 | 56.80 |
| 08-21 | 0234130029 | MICHEAL REED | 07/26/80 | CAR MI R/T WASH TO PHILA - RTN HOUSING CONFERENCE - 2ND CONG DIST 290 MI .20/MI | 58.00 |
| 08-27 | 0239090218 | LENERTE ROBERTS | 08/01/80–08/30/80 | RENT 151 52ND ST. PHILADELPHIA PA | 400.00 |
| 08-27 | 0239090219 | JAMES BULLARD | 08/01/80–08/30/80 | RENT 5401 EUCLID STREET PHILADELPHIA PA | 110.00 |
| 08-27 | 0239090220 | TRI-STATE R-V RENTAL AGENCY | 08/01/80–08/30/80 | RENT MOBILE | 536.00 |
| 08-27 | 0239090221 | NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER. | 08/01/80–08/30/80 | RENT 2318 WEST COLUMBIA AVE. PHILADELPHIA PA | 275.00 |
| 08-27 | 0239090222 | JOSEPH E & JESSIE L COLEMAN | 08/01/80–08/30/80 | RENT 6753 GERMANTOWN AVE PHILADELPHIA PA | 1,500.00 |
| 08-28 | 0241220226 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 188.77 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. WILLIAM H GRAY III—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-31 | 0246020398 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 747.27 |
| 08-31 | 0246200196 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 128.66 |
| 09-04 | 0248130027 | JERRY MONDESIRE | 08/26/80 | REIMBURSEMENT FOR TRAIN FARE R/T FROM PHILADELPHIA TO WASHINGTON & RETURN | 40.50 |
| 09-10 | 0254100418 | JERRY MONDESIRE | 08/26/80 | REIMBURSEMENT FOR PURCHASE OF GAS FOR MOBILE OFFICE | 43.92 |
| 09-11 | 0255210025 | WESTERN UNION TELEGRAPH COMPANY | 04/01/80-04/30/80 | MAILGRAMS & TELEGRAM SERVICE - APRIL 1980 | 205.37 |
| 09-11 | 0255210026 | WESTERN UNION TELEGRAPH COMPANY | 05/01/80-05/30/80 | MAILGRAMS & TELEGRAM SERVICE - MAY 1980 | 631.64 |
| 09-11 | 0255210027 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/03/80 | MAILGRAMS & TELEGRAM SERVICE - JUNE 1980 | 571.12 |
| 09-11 | 0255210030 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80-08/30/80 | MAILGRAMS & TELEGRAM SERVICE - AUGUST 1980 | 288.40 |
| 09-11 | 0255210031 | WESTERN UNION TELEGRAPH COMPANY | 04/19/80 | TELEGRAM SERVICE - APRIL 1980 | 10.93 |
| 09-11 | 0255210033 | WESTERN UNION TELEGRAPH COMPANY | 05/08/80 | TELEGRAM SERVICE - MAY 1980 | 6.10 |
| 09-17 | 0262100391 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 2.50 |
| 09-17 | 0261120001 | WILLIAM H. GRAY III | 08/01/80 | REIMBURSEMENT FOR ONE WAY AIR FARE FROM WASHINGTON, DC TO PHILADELPHIA | 65.00 |
| 09-17 | 0261120002 | WILLIAM H. GRAY III | 08/04/80 | REIMBURSEMENT FOR ONE WAY AIR FARE FROM PHILADELPHIA, PA TO WASHINGTON, DC | 65.00 |
| 09-17 | 0261120003 | WILLIAM H. GRAY III | 08/04/80 | REIMBURSEMENT FOR TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO CAPITOL HILL | 8.00 |
| 09-17 | 0261120004 | WILLIAM H. GRAY III | 08/04/80 | REIMBURSEMENT FOR ONE WAY AIR FARE FROM WASHINGTON, DC TO PHILADELPHIA, PA | 65.00 |
| 09-17 | 0261120005 | WILLIAM H. GRAY III | 08/18/80 | REIMBURSEMENT FOR ONE WAY AIR FARE FROM PHILADELPHIA, PA TO WASHINGTON, DC | 65.00 |
| 09-17 | 0261120006 | WILLIAM H. GRAY III | 08/18/80 | REIMBURSMENT FOR TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO CAPITOL HILL | 8.00 |
| 09-17 | 0261120007 | WILLIAM H. GRAY III | 08/22/80 | REIMB FOR ONE WAY AIR FARE FROM WASHINGTON DC TO PHILADELPHIA, PA | 65.00 |
| 09-17 | 0261120008 | WILLIAM H. GRAY III | 08/22/80 | REIMBURSEMENT FOR ONE WAY AIR FARE FROM PHILADELPHIA, PA TO WASHINGTON, DC | 65.00 |
| 09-17 | 0261120009 | WILLIAM H. GRAY III | 08/22/80 | REIMBURSEMENT FOR TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO CAPITOL HILL | 8.00 |
| 09-17 | 0261120010 | WILLIAM H. GRAY III | 08/25/80 | REEIMBURSEMENT FOR ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON, DC | 65.00 |
| 09-17 | 0261120011 | WILLIAM H. GRAY III | 08/28/80 | REIMBURSMENT FOR ONE WAY AIR FARE FROM WASHINGTON, DC TO PHILADELPHIA, PA | 65.00 |
| 09-17 | 0261120012 | WILLIAM H. GRAY III | 09/03/80 | REIMBURSEMENT FOR ONE WAY AIR FARE FROM PHILADELPHIA, PA TO WASHINGTON, DC | 65.00 |
| 09-17 | 0261120013 | WILLIAM H. GRAY III | 09/03/80 | REIMBURSEMENT FOR TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO CAPITOL HILL | 8.00 |
| 09-17 | 0261120014 | WILLIAM H. GRAY III | 09/05/80 | REIMBURSEMENT FOR ONE WAY AIR FARE FROM WASHINGTON, DC TO PHILADELPHIA, PA | 65.00 |
| 09-17 | 0261120015 | WILLIAM H. GRAY III | 09/08/80 | REIMBURSEMENT FOR ONE WAY AIR FARE FROM PHILADELPHIA, PA TO WASHINGTON, DC | 65.00 |
| 09-17 | 0261120016 | WILLIAM H. GRAY III | 09/08/80 | REIMBURSEMENT FOR TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO CAPTIOL HILL | 8.00 |
| 09-24 | 0268220383 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 189.01 |
| 09-29 | 0273090217 | LENERTE ROBERTS | 09/01/80-09/30/80 | RENT 151 52ND ST. PHILADELPHIA PA | 400.00 |
| 09-29 | 0273090218 | TRI-STATE R-V RENTAL AGENCY | 09/01/80-09/30/80 | RENT MOBILE | 536.00 |
| 09-29 | 0273090219 | NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER. | 09/01/80-09/30/80 | RENT 2318 WEST COLUMBIA AVE. PHILADELPHIA PA | 275.00 |
| 09-29 | 0273090220 | JOSEPH E & JESSIE L COLEMAN | 09/01/80-09/30/80 | RENT 6753 GERMANTOWN AVE PHILADELPHIA PA | 1,500.00 |
| 09-30 | 0275020131 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 747.27 |
| 09-30 | 0275200137 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 155.22 |
| | | | | **TOTAL** | **35,800.42** |

## OFFICE OF THE HON. S WILLIAM GREEN

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185060007 | RAC INFORMATION SYSTEMS, INC | 04/02/80-05/20/80 | LABELS FOR DISTRICT MAILINGS | 1,118.06 |
| 07-03 | 0185100182 | HELENE KAZEN | 06/06/80-06/12/80 | REIMB OF EXPENSE-LEGISLATIVE BREAKFAST-RENT STABILIZATION ASSOCIATION | 30.00 |
| 07-03 | 0185100187 | HELENE KAZEN | 05/06/80 | KEY | .65 |
| 07-03 | 0185100191 | HELENE KAZEN | 06/06/80-06/12/80 | AMTPAK EXPRESS FOR PACKAGE FROM DISTRICT OFFICE TO DC OFFICE | 8.50 |
| 07-03 | 0185100193 | HELENE KAZEN | 06/06/80-06/12/80 | TRANSPORTATION-REIMB OF SUBWAY FARE | 1.00 |
| 07-03 | 0185100196 | HELENE KAZEN | 06/06/80-06/12/80 | GASOLINE-MOBILE OFFICE | 5.00 |

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| 07-03 | 0185100200 | SAMETH EXTERNINATING CO. | 06/09/80 | EXTERMINATING SERVICE-DISTRICT OFFICE | 30.00 |
| 07-03 | 0185110012 | GSA, OAD, FINANCE DIVISION | 05/18/80 | PHONE SERVICE-DISTRICT OFFICE | 101.74 |
| 07-03 | 0185150002 | HELENE KAZEN | 06/10/80 | STAMPS | 15.00 |
| 07-07 | 0189060014 | THOMAS J LANKFORD | 05/05/80–05/12/80 | NEWSLETTER, LABELS, NEWS REPORT, LETTER, CARD - TYPESET - STOCK | 2,153.46 |
| 07-07 | 0189060015 | THOMAS J LANKFORD | 05/13/80–05/30/80 | LABELS ON NEWSLETTER & ENVELOPES, 2 SCHEDULE CARDS - TYPESET - STOCK | 1,162.17 |
| 07-09 | 0191110019 | GSA, OAD, FINANCE DIVISION | 06/18/80 | PHONE SERVICES - DISTRICT OFFICE | 529.17 |
| 07-09 | 0191110020 | GSA, OAD, FINANCE DIVISION | 06/18/80 | PHONE SERVICES - DISTRICT OFFICE | 101.74 |
| 07-09 | 0191120018 | S WILLIAM GREEN | 05/15/80 | ONE-WAY AIRFARE, TAXIS DC TO NY | 76.50 |
| 07-09 | 0191120019 | S WILLIAM GREEN | 05/30/80 | ONE-WAY AIRFARE, PARKING, MILEAGE, DC TO NY | 67.70 |
| 07-09 | 0191130004 | JOHN CUTTELL | 06/13/80–06/15/80 | ONE-WAY AIRFARE, TAXI, ONE-WAY AMTRAK TO/FM NY AND DC | 96.00 |
| 07-09 | 0191130005 | H. TRAINOR RODEN | 05/27/80 | ONE-WAY TRAIN FARE SUBWAY, AMTRAK, TAXI FROM NY TO DC | 32.50 |
| 07-09 | 0191130006 | H. TRAINOR RODEN | 06/13/80–06/16/80 | ROUNDTRIP AIRFARE, TAXIS TO/FROM NY AND DC | 152.00 |
| 07-10 | 0192100065 | S WILLIAM GREEN | 05/14/80–06/14/80 | REIMBURSEMENT/CON EDISON BILL FOR DISTRICT OFFICE | 23.91 |
| 07-10 | 0192100066 | GSA, OAD, FINANCE DIVISION | 06/18/80 | OFFICE SUPPLIES FOR DISTRICT OFFICE | 70.18 |
| 07-10 | 0192100344 | HELENE KAZEN | 06/20/80–06/26/80 | PARKING/METERS - DISTRICT OFFICE | 7.60 |
| 07-10 | 0192100345 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | SUBSCRIPTION | 58.66 |
| 07-10 | 0192100346 | HELENE KAZEN | 06/20/80–06/26/80 | REIMBURSEMENT OF BUZZER-REPAIR NEW BELL - DISTRICT OFFICE | 25.00 |
| 07-10 | 0192130004 | H. TRAINOR RODEN | 06/20/80–06/23/80 | ROUNDTRIP AIRFARE, TAXI, AND SUBWAY TO/FROM NEW YORK AND DC | 138.00 |
| 07-11 | 0193100238 | HELENE KAZEN | 06/20/80–06/26/80 | REIMBURSEMENT FOR TRANSPORTATION EXPENSES - DISTRICT OFFICE | 47.30 |
| 07-11 | 0193100239 | HELENE KAZEN | 06/20/80–06/26/80 | REIMBURSEMENT - AMTRAK SHIPMENTS FROM NY TO DC | 19.50 |
| 07-11 | 0193100241 | HELENE KAZEN | 06/20/80–06/26/80 | GASOLINE - MOBIL VAN | 50.00 |
| 07-11 | 0193100242 | HELENE KAZEN | 06/20/80–06/26/80 | OFFICE SUPPLIES, VIDEO CASETTE & GARBAGE BAGS, NEWSPAPERS, SCRAPER KNIFE FOR DIST OFC | 30.01 |
| 07-11 | 0193100244 | HELENE KAZEN | 06/20/80–06/26/80 | PARCEL POST MAILING FROM DISTRICT OFFICE | 2.50 |
| 07-13 | 0194100178 | HELENE KAZEN | 06/13/80–06/19/80 | REIMBURSEMENT FOR EXPENSE FOR PARKING SPACE FOR MOBILE OFFICE | 76.30 |
| 07-13 | 0194100180 | HELENE KAZEN | 06/13/80–06/19/80 | REIMBURSEMENT FOR COPYING EXPENSE - DISTRICT OFFICE | 22.50 |
| 07-13 | 0194100182 | HELENE KAZEN | 06/13/80–06/19/80 | TRANSPORTATION EXPENSE - DISTRICT OFFICE | 2.00 |
| 07-13 | 0194100184 | HELENE KAZEN | 06/13/80–06/19/80 | OFFICE SUPPLIES - DISTRICT OFFICE | 3.84 |
| 07-13 | 0194100204 | S WILLIAM GREEN | 06/02/80–06/02/80 | ROUND TRIP MILEAGE & TOLLS TO/FM RYE, NY/NYC 69.2 MILES @ .20 | 14.34 |
| 07-13 | 0194120051 | S WILLIAM GREEN | 06/20/80 | ONE-WAY AIRFARE, PARKING, MILEAGE DC TO NY | 67.70 |
| 07-13 | 0194120052 | S WILLIAM GREEN | 06/24/80–06/26/80 | ROUNDTRIP AIRFARE, SUBWAY, TAXIS TO/FM DC TO NY | 148.00 |
| 07-13 | 0194120054 | S WILLIAM GREEN | 06/27/80–06/27/80 | ROUNDTRIP AIRFARE, MILEAGE, TAXIS, PARKING TO/FM DC TO NY | 140.40 |
| 07-13 | 0194120056 | S WILLIAM GREEN | 06/04/80–06/05/80 | ROUND TRIP AIRFARE, MILEAGE, TAXIS, PARKING TO/FM DC & NY | 144.40 |
| 07-13 | 0194120057 | S WILLIAM GREEN | 06/10/80 | ONE-WAY AIRFARE, TAXIS, NY TO DC | 76.50 |
| 07-13 | 0194120058 | S WILLIAM GREEN | 06/13/80 | ONE-WAY AIRFARE, TAXI, PARKING, MILEAGE DC TO NY | 73.20 |
| 07-13 | 0194120059 | S WILLIAM GREEN | 06/17/80 | ONE-WAY AIRFARE, TAXIS, NY TO DC | 76.50 |
| 07-16 | 0198220230 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 186.81 |
| 07-21 | 0203100021 | HELENE KAZEN | 06/27/80–07/04/80 | GAS FOR MOBILE VAN | 50.00 |
| 07-21 | 0203100022 | HELENE KAZEN | 06/27/80–07/04/80 | CLEANING SERVICES FOR DISTRICT OFFICE | 35.00 |
| 07-21 | 0203100023 | HELENE KAZEN | 06/27/80–07/04/80 | SERVICE - REPAIR OF MOBILE OFFICE | 21.60 |
| 07-21 | 0203100024 | HELENE KAZEN | 06/27/80–07/04/80 | SERVICE - REPAIR OF GATE AT DOWNTOWN OFFICE | 50.00 |
| 07-21 | 0203100025 | HELENE KAZEN | 06/27/80–07/04/80 | OFFICE SUPPLIES - DISTRICT OFFICE | 13.00 |
| 07-21 | 0203100026 | HELENE KAZEN | 07/05/80–07/10/80 | TRANSPORTATION EXPENSE - DISTRICT OFFICE | 17.30 |
| 07-21 | 0203100027 | HELENE KAZEN | 07/05/80–07/10/80 | COPYING EXPENSE - DISTRICT OFFICE | 17.28 |
| 07-25 | 0207100066 | DISTRICT DELIVERY SERVICE | 07/01/80–10/01/80 | SUBSCRIPTIONS | 58.66 |
| 07-25 | 0207140007 | LIFT OFF CORPORATION | 07/11/80 | DISKETTES - OFFICE SUPPLIES FOR COMPUTER OPERATION | 109.00 |
| 07-25 | 0207140008 | 3M BUSINESS PRODUCTS SALES INC | 06/01/80–06/30/80 | COMPUTER SERVICES | 234.57 |
| 07-25 | 0207140009 | 3M BUSINESS PRODUCTS SALES INC | 07/01/80–07/31/80 | COMPUTER SERVICES | 234.57 |
| 07-31 | 0214020126 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 218.50 |
| 07-31 | 0211090221 | BLUE RIBBON AUTOMOTIVE | 07/01/80–07/30/80 | RENT MOBILE OFFICE | 400.00 |
| 07-31 | 0211090222 | MILSTAR PROPERTIES | 07/01/80–07/30/80 | RENT 1628 SECOND AVE NEW YORK NY | 1,833.34 |
| 07-31 | 0211090223 | ERNESTO J LIM | 07/01/80–07/30/80 | RENT 229 FIRST AVE NEW YORK NY | 500.00 |
| 07-31 | 0211100307 | HELENE KAZEN | 07/11/80–07/17/80 | OFFICE SUPPLIES - DIST OFC (PAPER TOWELS, TOILET PAPER, BLANK ENVELOPES, INDEX CARDS, KEYS) | 17.77 |
| 07-31 | 0211100311 | HELENE KAZEN | 07/11/80–07/17/80 | TRANSPORTATION EXPENSE - DISTRICT OFFICE SUBWAY, TAXI, BUS | 16.55 |
| 07-31 | 0211100313 | HELENE KAZEN | 07/11/80–07/17/80 | CLEANING SERVICES - DISTRICT OFFICE | 25.00 |
| 07-31 | 0211100314 | HELENE KAZEN | 07/11/80–07/17/80 | COPYING EXPENSE - DISTRICT OFFICE | 148.08 |
| 07-31 | 0213100007 | S WILLIAM GREEN | 06/13/80–07/15/80 | REIMBURSE OF CON EDISON BILL FOR DISTRICT OFFICE | 47.73 |
| 07-31 | 0213100008 | S WILLIAM GREEN | 05/30/80–06/30/80 | REIMBURSEMENT OF CON EDISON BILL FOR DISTRICT OFFICE | 260.23 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. S WILLIAM GREEN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-31 | 0213220003 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE TELEPHONE CHARGES | 4.84 |
| 07-31 | 0213140002 | LIFT OFF CORPORATION | 07/21/80 | OFFICE SUPPLIES - DISKETTES FOR COMPUTER OPERATION | 55.50 |
| 07-31 | 0211150002 | HELENE KAZEN | 07/11/80-07/17/80 | POSTAGE - DISTRICT OFFICE | 1.95 |
| 07-31 | 0214200159 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 67.85 |
| 08-06 | 0218220264 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 187.13 |
| 08-08 | 0221100500 | HELENE KAZEN | 07/18/80-07/24/80 | INSTALLATION OF SECURITY LOCKS & ELEC DOOR OPENER FOR DIST OFFICE | 250.00 |
| 08-08 | 0221100504 | HELENE KAZEN | 07/18/80-07/24/80 | OFC SUPPLIES (KEYS, COPYING, NEWSPAPERS) FOR DIST OFFICE | 4.33 |
| 08-08 | 0221100505 | HELENE KAZEN | 07/18/80-07/24/80 | TRANS EXPENSE - DIST OFFICE | 22.20 |
| 08-08 | 0221100508 | HELENE KAZEN | 07/18/80-07/24/80 | GASOLINE FOR MOBILE OFFICE | 40.00 |
| 08-11 | 0224100193 | SAMETH EXTERNINATING CO. | 07/17/80 | EXTERMINATING SERVICES DISTRICT OFFICE | 30.00 |
| 08-11 | 0224100195 | XEROX CORPORATION | 03/18/80-05/29/80 | ADDITIONAL COPY CHARGE | 194.51 |
| 08-11 | 0224100231 | HELENE KAZEN | 07/25/80-07/31/80 | GASOLINE - MOBILE OFFICE | 35.00 |
| 08-11 | 0224100232 | HELENE KAZEN | 07/25/80-07/31/80 | TRANSPORTATION EXPENSE - DISTRICT OFFICE | 6.80 |
| 08-11 | 0224100234 | HELENE KAZEN | 07/25/80-07/31/80 | COPYING EXPENSE - DISTRICT OFFICE | 35.50 |
| 08-11 | 0224100235 | HELENE KAZEN | 07/25/80-07/31/80 | OFFICE SUPPLIES (INCLUDING BUSINESS CARDS, KEY) FOR DISTRICT OFFICE | 31.05 |
| 08-11 | 0224100237 | HELENE KAZEN | 07/25/80-07/31/80 | AMTRAK - DELIVERY OF PACKAGE - DISTRICT OFFICE | 8.50 |
| 08-11 | 0224100239 | HELENE KAZEN | 07/25/80-07/31/80 | CLEANING SERVICES & CLEANING EQUIPMENT (USED ELECTRIC BROOM) FOR DISTRICT OFFICE | 50.00 |
| 08-11 | 0224100240 | HELENE KAZEN | 07/25/80-07/31/80 | NEWSPAPER SUBSCRIPTION - DISTRICT OFFICE - THE VILLAGER & EAST SIDE EXPRESS | 14.00 |
| 08-11 | 0224100242 | HELENE KAZEN | 07/25/80-07/31/80 | BUILDING FEES IN CONJUNCTION WITH TOWN MEETING | 25.00 |
| 08-11 | 0224100243 | HELENE KAZEN | 07/25/80-07/31/80 | MOBILE OFFICE - PARKING SPACE | 53.00 |
| 08-11 | 0224140058 | RAC INFORMATION SYSTEMS, INC | 01/04/80 | LABELS FOR DISTRICT MAILINGS | 265.17 |
| 08-11 | 0224140060 | RAC INFORMATION SYSTEMS, INC | 07/02/80 | LABELS FOR DISTRICT MAILINGS | 307.68 |
| 08-14 | 0227100028 | LIFT OFF CORPORATION | 08/08/80 | QUME MULTISTRIKE RIBBONS | 53.00 |
| 08-14 | 0227100030 | SAVIN BUSINESS MACHINES CORP | 07/29/80 | SAVIN SUPPLIES FOR COPY MACHINE | 18.90 |
| 08-14 | 0227110010 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 495.69 |
| 08-14 | 0227110011 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 101.74 |
| 08-14 | 0227140007 | RAC INFORMATION SYSTEMS, INC | 05/07/80 | LABELS FOR DISTRICT MAILINGS | 607.40 |
| 08-21 | 0234100331 | HELENE KAZEN | 08/01/80-08/07/80 | POSTAGE FOR DISTRICT OFFICE | 1.95 |
| 08-21 | 0234100334 | HELENE KAZEN | 08/01/80-08/07/80 | OFFICE SUPPLIES (INCLUDING LIGHTBULBS & NEWSPAPERS) FOR DISTRICT OFFICE | 11.67 |
| 08-21 | 0234100336 | HELENE KAZEN | 08/01/80-08/07/80 | COPYING EXPENSE FOR DISTRICT OFFICE | 8.15 |
| 08-21 | 0234100338 | HELENE KAZEN | 08/01/80-08/07/80 | GASOLINE FOR MOBILE VAN AND METER EXPENSE FOR MOBILE VAN | 30.00 |
| 08-21 | 0234100339 | HELENE KAZEN | 08/01/80-08/07/80 | TRANSPORTATION EXPENSE - DISTRICT OFFICE | 6.00 |
| 08-21 | 0234140071 | 3M BUSINESS PRODUCTS SALES INC | 08/21/80 | COMPUTER SERVICES FOR AUGUST 1980 8-30-80 | 234.57 |
| 08-21 | 0234140072 | RAC INFORMATION SYSTEMS, INC | 07/25/80 | LABELS FOR DISTRICT MAILINGS | 217.24 |
| 08-25 | 0238060016 | THOMAS J LANKFORD | 06/05/80-06/21/80 | PRINTING SERVICES - NEWSLETTERS & LABELS ON NEWSLETTERS & SCHEDULES | 1,339.69 |
| 08-25 | 0238060017 | THOMAS J LANKFORD | 07/03/80-07/31/80 | PRINTING SERVICES - NEWSLETTERS & LABELS | 3,409.40 |
| 08-25 | 0238100064 | HELENE KAZEN | 08/08/80-08/14/80 | REIMB OF TRANSPORTATION EXPS- DISTRICT OFFICE-TAXIS, BUS, SUBWAY | 29.20 |
| 08-25 | 0238100065 | HELENE KAZEN | 08/08/80-08/14/80 | REIMBURSEMENT OF COPYING EXPENSE DISTRICT OFFICE | 25.00 |
| 08-25 | 0238100066 | HELENE KAZEN | 08/08/80-08/14/80 | REIMBURSEMENT OF OFFICE SUPPLY EXPENSE- DISTRICT OFFICE | 7.33 |
| 08-25 | 0238100068 | HELENE KAZEN | 08/08/80-08/14/80 | CLEANING SERVICE - DISTRICT OFFICE | 35.00 |
| 08-25 | 0238120027 | S WILLIAM GREEN | 07/01/80-07/02/80 | ROUNDTRIP AIRFARE, TAXIS, MILEAGE, PARKING FROM/TO NY AND D.C. | 144.40 |
| 08-25 | 0238120029 | S WILLIAM GREEN | 07/21/80 | ONE WAY AIRFARE, MILEAGE, TAXIS BETWEEN NY/DC | 67.20 |
| 08-25 | 0238120030 | S WILLIAM GREEN | 07/25/80 | ONE WAY AIRFARE, TAXIS TO NY FROM DC | 76.50 |
| 08-25 | 0238120031 | S WILLIAM GREEN | 07/28/80-07/28/80 | ROUND TRIP AIRFARE, TAXIS TO/FM DC, N.Y. | 153.00 |
| 08-25 | 0238120032 | S WILLIAM GREEN | 07/29/80-07/31/80 | ROUND TRIP AIRFARE, TAXIS TO/FM NY & DC | 153.00 |
| 08-25 | 0238140018 | RAC INFORMATION SYSTEMS, INC | 11/27/79 | LABELS FOR DISTRICT MAILINGS | 338.40 |

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| 08-25 | 0238140020 | RAC INFORMATION SYSTEMS, INC | 10/16/79 | LABELS FOR DISTRICT MAILINGS | 186.28 |
| 08-25 | 0238150001 | HELENE KAZEN | 08/08/80-08/14/80 | POSTAGE EXPENSE- DISTRICT OFFICE | .90 |
| 08-27 | 0239090223 | BLUE RIBBON AUTOMOTIVE | 08/01/80-08/30/80 | RENT MOBILE OFFICE | 400.00 |
| 08-27 | 0239090224 | MILSTAR PROPERTIES | 08/01/80-08/30/80 | RENT 1628 SECOND AVE NEW YORK NY | 1,833.34 |
| 08-27 | 0239090225 | ERNESTO J LIM | 08/01/80-08/30/80 | RENT 229 FIRST AVE NEW YORK NY | 500.00 |
| 08-27 | 0240100015 | S WILLIAM GREEN | 06/30/80-07/30/80 | REIMBURSEMENT OF CON EDISON BILL FOR DISTRICT OFFICE | 391.80 |
| 08-27 | 0240100016 | S WILLIAM GREEN | 07/15/80-08/13/80 | REIMBURSEMENT OF CON EDISON BILL FOR DISTRICT OFFICE | 55.09 |
| 08-27 | 0240100019 | GSA, OAD, FINANCE DIVISION | 07/31/80 | OFFICE SUPPLIES - DISTRICT OFFICE | 37.36 |
| 08-27 | 0240140001 | RAC INFORMATION SYSTEMS, INC | 06/30/80 | LABELS FOR DISTRICT MAILINGS | 295.68 |
| 08-27 | 0240140002 | RAC INFORMATION SYSTEMS, INC | 06/30/80 | LABELS FOR DISTRICT MAILINGS | 284.70 |
| 08-28 | 0241220356 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 187.32 |
| 08-31 | 0246020399 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 218.50 |
| 08-31 | 0246200115 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 159.44 |
| 09-04 | 0248100490 | HELENE KAZEN | 08/15/80-08/21/80 | AMTRAK - DELIVERY OF PACKAGE FROM DISTRICT OFFICE | 8.50 |
| 09-04 | 0248100492 | HELENE KAZEN | 08/15/80-08/21/80 | TRANSPORTATION EXPENSE - DISTRICT OFFICE BUS, SUBWAY, TAXI | 7.60 |
| 09-04 | 0248100493 | HELENE KAZEN | 08/15/80-08/21/80 | COPYING EXPENSE - DISTRICT OFFICE | 8.30 |
| 09-04 | 0248100494 | HELENE KAZEN | 08/15/80-08/21/80 | OFFICE SUPPLIES (KEYS) | 1.70 |
| 09-04 | 0248100496 | HELENE KAZEN | 08/15/80-09/21/80 | GAS - TOLL, MOBILE OFFICE | 56.00 |
| 09-04 | 0248150001 | HELENE KAZEN | 08/15/80-08/21/80 | POSTAGE - DISTRICT OFFICE | 7.50 |
| 09-10 | 0254150032 | POSTMASTER | 07/29/80 | STAMPS | 60.00 |
| 09-19 | 0263060002 | WIDE WORLD PHOTOS INC | 08/22/80 | PHOTOGRAPHS FOR NEWSLETTER | 22.50 |
| 09-19 | 0263100044 | S WILLIAM GREEN | 07/30/80-08/28/80 | REIMBURSEMENT OF CON. EDISON BILL FOR DISTRICT OFFICE | 364.26 |
| 09-19 | 0263100045 | ALICE TETELMAN | 08/26/80-09/02/80 | REIMBURSEMENT OF AMTRAK EXPENSE, COPYING EXPENSE | 32.05 |
| 09-19 | 0263100050 | HELENE KAZEN | 08/22/80-08/28/80 | REIMBURSEMENT OF TRANSPORTATION EXPENSE - DISTRICT OFFICE - TAXI | 6.20 |
| 09-19 | 0263100051 | HELENE KAZEN | 08/22/80-09/28/80 | REIMBURSEMENT OF OFFICE SUPPLIES (TOILET PAPER, PAPER TOWELS) FOR DISTRICT OFFICE | 2.24 |
| 09-19 | 0263100052 | HELENE KAZEN | 08/22/80-08/26/80 | CLEANING SERVICE - FOR DISTRICT OFFICE | 35.00 |
| 09-19 | 0263100053 | HELENE KAZEN | 08/22/80-08/28/80 | REIMBURSEMENT OF AMTRAK CHARGESHIP LABELS FROM DISTRICT OFFICE | 8.50 |
| 09-19 | 0263100054 | HELENE KAZEN | 08/22/80-08/28/80 | REIMBURSEMENT OF FEE FOR FRIA; COMMUNITY GROUP FUNCTION | 10.00 |
| 09-19 | 0263110010 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELECOMMUNICATIONS CHARGES FOR DISTRICT OFFICE | 101.74 |
| 09-19 | 0263210001 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80-08/31/80 | TELECOMMUNICATIONS CHARGE | 3.55 |
| 09-19 | 0263220005 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE | 39.00 |
| 09-19 | 0263120008 | S WILLIAM GREEN | 08/18/80 | ONE WAY AIRFARE, TAXIS-NY TO DC | 65.50 |
| 09-19 | 0263120009 | S WILLIAM GREEN | 08/18/80-08/19/80 | ROUNDTRIP AIRFARE, TAXIS, TOLL TO/FM NY/DC | 154.00 |
| 09-19 | 0263120010 | S WILLIAM GREEN | 08/21/80-08/22/80 | ROUNDTRIP AIRFARE, TAXIS, MILEAGE TO/FM NY/DC | 143.70 |
| 09-19 | 0263120011 | S WILLIAM GREEN | 08/22/80-08/25/80 | ROUNDTRIP AIRFARE, PARKING, MILEAGE TAXIS TO/FM NY/DC | 141.20 |
| 09-19 | 0263120012 | S WILLIAM GREEN | 08/28/80 | ONE WAY AIRFARE, TAXIS TO NY FROM DC | 76.50 |
| 09-19 | 0263130001 | H. TRAINOR RODEN | 08/11/80 | ONE WAY MILEAGE, TOLLS TO NEW YORK FROM DC 250 MILES AT .24 | 66.45 |
| 09-19 | 0263130002 | H. TRAINOR RODEN | 08/18/80 | ONE WAY AIRFARE FROM DC TO NEW YORK | 60.00 |
| 09-19 | 0263130003 | H. TRAINOR RODEN | 08/28/80-09/02/80 | ROUNDTRIP AIRFARE, TAXIS AND METRO TO/FROM WASHINGTON, DC AND NEW YORK | 137.00 |
| 09-19 | 0263130004 | H. TRAINOR RODEN | 08/23/80-08/26/80 | ROUNDTRIP AIRFARE, TAXIS, METRO TO/FROM WASHINGTON, DC NEW YORK | 135.75 |
| 09-19 | 0263130005 | H. TRAINOR RODEN | 09/05/80-09/10/80 | ROUNDTRIP AIRFARE, METRO, TAXIS TO/FROM NY AND DC | 147.25 |
| 09-22 | 0266100087 | ADELE DOUGLASS | 09/10/80 | REIMBURSEMENT OF PRINTING EXPENSE (CONG. RECORD REPRINTS) | 12.72 |
| 09-22 | 0266140015 | 3M BUSINESS PRODUCTS SALES INC | 09/15/80 | COMPUTER SERVICES, SEPT. 1980 | 234.57 |
| 09-24 | 0268220046 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 187.54 |
| 09-29 | 0273090221 | BLUE RIBBON AUTOMOTIVE | 09/01/80-09/30/80 | RENT MOBILE OFFICE | 400.00 |
| 09-29 | 0273090222 | MILSTAR PROPERTIES | 09/01/80-09/30/80 | RENT 1628 SECOND AVE NEW YORK NY | 1,833.34 |
| 09-29 | 0273090223 | ERNESTO J LIM | 09/01/80-09/30/80 | RENT 229 FIRST AVE NEW YORK NY | 500.00 |
| 09-30 | 0275020134 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 218.50 |
| 09-30 | 0275200101 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 143.30 |
| | | | | **TOTAL** | **30,731.33** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 07-25 | 0240100232 | DISTRICT DELIVERY SERVICE | 07/01/80-10/01/80 | REFUND DUE TO DUPLICATE PAYMENT | ( 58.66) |
| | | | | **TOTAL** | **( 58.66)** |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. WAYNE GRISHAM

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-03 | 0185060008 | THOMAS J LANKFORD | 04/15/80–04/24/80 | LABELS, CERTIFICATES, TYPESET, STOCK, CARDS | 243.02 |
| 07-03 | 0185100221 | THOMAS J LANKFORD | 05/02/80–05/28/80 | CARDS, CERTIFICATES, TYPESET, STOCK, NOTES, STOCK, TYPESET | 400.90 |
| 07-10 | 0192060004 | CANTRELL/CUTTER PRINTING, INC. | 06/16/80 | PRINTING OF NEWS REPORT FOR SR. CITIZENS-5,200 | 118.81 |
| 07-10 | 0192060005 | CANTRELL/CUTTER PRINTING, INC. | 06/17/80 | PRINTING OF MOBILE OFFICE SCHEDULE CARDS-184,000 | 1,489.00 |
| 07-10 | 0192100068 | CANTRELL/CUTTER PRINTING, INC. | 06/16/80 | PRINTING OF CONG. RECORD EXTENSION-75 | 23.50 |
| 07-10 | 0192100072 | CALIFORNIA POLITICAL WEEK | 06/16/80–06/17/81 | ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE | 5.00 |
| 07-10 | 0192100075 | FEDERAL EXPRESS CORP. | 06/09/80 | SHIPMENT OF COLLEGE GRADUATION LETTERS TO DISTRICT OFFICE | 29.99 |
| 07-10 | 0192100077 | FEDERAL EXPRESS CORP. | 05/28/80 | SHIPMENT OF COLLEGE GRADUATION LETTERS TO DISTRICT OFFICE | 50.87 |
| 07-10 | 0192100080 | FEDERAL EXPRESS CORP. | 06/03/80 | SHIPMENT OF FLAGS TO DISTRICT OFFICE | 31.81 |
| 07-10 | 0192110012 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 04/25/80–06/30/80 | MONTHLY SERVICE, ZONE UNIT CHARGES, TOLL CHARGES FOR DISTRICT OFFICE | 369.98 |
| 07-10 | 0192220083 | C & P TELEPHONE | 09/30/79 | TOLL CHARGES FOR THE MONTH OF SEPTEMBER, 1979 | 6.90 |
| 07-11 | 0193060023 | CANTRELL/CUTTER PRINTING, INC. | 06/23/80 | REVISED CONGRESSIONAL RECORD STATEMENT ON SCHOOL PRAYER | 32.86 |
| 07-11 | 0193060033 | CANTRELL/CUTTER PRINTING, INC. | 06/30/80 | PRINTING OF POSTAL PATRON NEWSLETTER WITH MOBILE OFFICE SCHEDULE 183,500 | 2,019.28 |
| 07-11 | 0193060034 | CANTRELL/CUTTER PRINTING, INC. | 06/30/80 | CONGRESSIONAL RECORD REPRINT OF C'MAN REMARKS ON PRIVATE SCHOOLS' TAX STATUS 750 | 34.26 |
| 07-11 | 0193100127 | NANCY RAWDING | 06/09/80 | REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 26 MI @ .20 | 5.20 |
| 07-11 | 0193100128 | SAN GABRIEL VALLEY TRIBUNE | 07/11/80 | 26 WEEK SUBSCRIPTION FOR WASHINGTON OFFICE 7-20-80 TO 1-17-81 | 52.00 |
| 07-11 | 0193100146 | FRANK C. HILL III | 05/01/80–05/31/80 | REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 2,352.5 MILES @ .20 | 470.50 |
| 07-11 | 0193100147 | ARROWHEAD PURITAS WATERS, INC | 05/07/80–06/30/80 | SPRING WATER & RENTAL OF WATER COOLER/HEATER FOR DISTRICT OFFICE | 69.86 |
| 07-11 | 0193100341 | SHELL OIL COMPANY | 05/08/80–05/28/80 | GASOLINE FOR MOBILE OFFICE | 49.04 |
| 07-11 | 0193110050 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 07/11/80 | SIX MONTH RENTAL OF CRISS-CROSS DIRECTORIES FOR CONG. DIST 9-1-80 TO 2-28-81 | 160.80 |
| 07-11 | 0193110059 | GSA, OAD, FINANCE DIVISION | 05/19/80–06/18/80 | TOLL CHARGES, EQUIPMENT, COMMON DISTRIBUTABLE FOR DIST OFFICE FTS SERVICE | 198.14 |
| 07-11 | 0193220015 | C & P TELEPHONE | 05/01/80–05/31/80 | TOLL CHARGES FOR WASHINGTON OFFICE | .69 |
| 07-11 | 0193120068 | AMERICAN AIRLINES | 06/04/80 | TRAVEL FOR CONGRESSMAN - LOS ANGELES TO WASHINGTON, DC | 313.00 |
| 07-11 | 0193140038 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | COMPUTER SERVICES FOR MONTH OF JULY | 870.62 |
| 07-14 | 0196060004 | FEDERAL EXPRESS CORP. | 06/17/80 | SHIPMENT OF PICTURES FOR NEWSLETTER SENT FROM DISTRICT OFFICE TO DC | 19.00 |
| 07-14 | 0196100080 | FEDERAL EXPRESS CORP. | 06/24/80 | SHIPMENT OF FLAG TO DISTRICT OFFICE TO BE PRESENTED TO EAGLE SCOUT AT CEREMONY | 19.00 |
| 07-14 | 0196100083 | ARNOLD A. RIOS | 06/01/80–06/30/80 | REIMB. FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 662.5 MILES AT 20¢ | 132.50 |
| 07-14 | 0196100085 | BONNIE PEAKE | 06/01/80–06/30/80 | REIMB. FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 334.5 MILES AT 20¢ | 66.90 |
| 07-14 | 0196100090 | SAN GABRIEL VALLEY TRIBUNE | 07/14/80 | 26 WEEK SUBSCRIPTION FOR DISTRICT OFFICE 7-21-80 TO 1-18-81 | 39.00 |
| 07-14 | 0196140015 | DATA TERMINALS AND COMMUNICATIONS | 07/14/80 | RNTL OF COMPUTER TERM., VIDEO DISPLAY, COUPLER, FORM TRACTOR & MAINT. CONTRACT 8-1-80 TO 8-31-80 | 236.00 |
| 07-14 | 0196140017 | TERMINAL DATA CORPORATION | 07/01/80–07/31/80 | RENTAL OF COMPUTER SOUND ENCLOSURE & WORKSTATION | 39.50 |
| 07-15 | 0197100314 | WAYNE GRISHAM | 06/13/80–06/15/80 | REIMB FOR MILEAGE WHILE IN DIST. ON OFFICIAL BUS 355 MLS | 71.00 |
| 07-15 | 0197100398 | MARY MARGARET PUGLISI | 07/11/80 | REIMB. FOR MILEAGE FROM DC TO DULLES AIRPORT & RETURN - 70 MILES AT 20¢ | 14.00 |
| 07-15 | 0197210011 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80–06/30/80 | TEL TO HIGH SCHOOLS & COLLEGES IN DIST. FOR GRAD EX AND TWO RET. CONG TO CITY OFFICIALS | 462.81 |
| 07-15 | 0197120027 | UNITED AIR LINES | 05/29/80 | AIRFARE FOR C'MAN FROM D.C. TO LA | 315.00 |
| 07-16 | 0198220080 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 143.80 |
| 07-17 | 0200100200 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 71.50 |
| 07-22 | 0204100470 | BONNIE V MAY | 07/18/80 | REIMB FOR PURCHASE OF 12 COPIES OF 'REVIEW OF THE NEWS' FOR OFFICE USE @ .75 EA. | 9.00 |
| 07-25 | 0207100067 | FRANK C. HILL III | 06/01/80–06/30/80 | REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 1,596 MILES @ 20¢ | 319.25 |
| 07-25 | 0207100068 | FRY OFFICE PRODUCTS INC. | 06/17/80–06/26/80 | PURCHASE SUPPLIES FOR DISTRICT OFFICE | 29.07 |
| 07-25 | 0207100069 | BARTON'S OFFICE SUPPLY | 06/30/80 | PURCHASE SUPPLIES FOR DISTRICT OFFICE | 21.86 |
| 07-25 | 0207100070 | SCHLEGELMILCH TRAILER SALES & RENTALS | 04/01/80–07/01/80 | REPAIR AND MAINTENANCE WORK DONE ON MOBILE OFFICE | 212.78 |
| 07-25 | 0207110007 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 07/01/80–07/31/80 | ZONE UNIT CHARGES, TOLL CHGS AND MONTHLY SERVICES FOR DIST OFFICE | 320.40 |
| 07-31 | 0214020131 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 837.00 |
| 07-31 | 0211090224 | BLUE RIBBON AUTOMOTIVE | 07/01/80–07/30/80 | RENT | 469.65 |

| | | | | | |
|---|---|---|---|---|---|
| 07-31 | 0211090225 | WHITTIER COMMERCIAL CENTER LTD | 07/01/80–07/30/80 | RENT WHITTIER COMMERCE BLDG 13601 E WHITTIER BLVD WHITTIER CA | 727.00 |
| 07-31 | 0212100323 | ARROWHEAD PURITAS WATERS, INC | 06/20/80–07/31/80 | SPRING WATER & JULY RENTAL FOR WATER COOLER/HEATER | 29.46 |
| 07-31 | 0212100327 | SUPERINTENDENT OF DOCUMENTS | 07/14/80 | ONE COPY OF FEDERAL REGISTER FOR CONSTITUENT | 1.00 |
| 07-31 | 0212100329 | SHELL OIL COMPANY | 06/01/80 | GAS FOR RENTAL CAR FOR C'MAN WHILE ON OFFICIAL BUSINESS | 18.32 |
| 07-31 | 0213100009 | WAYNE GRISHAM | 07/03/80–07/05/80 | REIMB FOR RENTAL CAR USED ON OFCL BUSS IN DISTRICT (CHARGED ON MBRS. AMER. EXP. ACCT.) | 61.84 |
| 07-31 | 0213100010 | JAY KOSMINSKY | 06/02/80–07/09/80 | REIMB. FOR MILEAGE WHILE ON OFFICIAL BUSINESS 506 MI @ .20 | 101.20 |
| 07-31 | 0213100011 | JAY KOSMINSKY | 07/12/80–07/16/80 | REIMB. FOR MEALS WHILE IN DIST. ON OFFICIAL BUSINESS | 38.18 |
| 07-31 | 0213100012 | JAY KOSMINSKY | 07/10/80–07/24/80 | REIMB. FOR MILEAGE WHILE ON OFFICIAL BUSINESS 212.5 MI @ .20 | 42.50 |
| 07-31 | 0212220039 | C & P TELEPHONE | 06/01/80–06/30/80 | TOLL CHARGES FOR WASHINGTON OFFICE | 9.13 |
| 07-31 | 0212120067 | TRANS WORLD AIRLINES | 05/01/80–05/04/80 | ROUND TRIP AIRFARE FOR C'MAN DC/LAX/DC | 704.00 |
| 07-31 | 0214200232 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 345.06 |
| 08-06 | 0218220087 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 178.71 |
| 08-11 | 0224060017 | CANTRELL/CUTTER PRINTING, INC | 07/29/80 | PRINTING OF 10,400 MEETING CARDS (DIAMOND BAR) | 165.02 |
| 08-11 | 0224060018 | CANTRELL/CUTTER PRINTING, INC | 07/29/80 | PRINTING OF 35,750 DOWNEY COUNCIL CHAMBERS OPEN MEETING CARDS | 401.83 |
| 08-11 | 0224100254 | WAYNE GRISHAM | 07/11/80–07/20/80 | REIMB FOR BUDGET RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS | 227.28 |
| 08-11 | 0224110100 | GSA, OAD, FINANCE DIVISION | 06/19/80–07/18/80 | TOLL CHGS, ADJUSTMENTS, EQUIP, COMMON DISTRIBUTION FOR FTS SERVICE FOR DIST OFFICE | 175.83 |
| 08-11 | 0224120070 | UNITED AIR LINES | 06/13/80–06/15/80 | ROUND TRIP AIRFARE FOR C'MAN DC/LA/DC PLUS AIR TRANSFER FINANCE CHARGE | 834.13 |
| 08-11 | 0224120071 | AMERICAN AIRLINES, INC | 07/02/80–07/20/80 | ROUND TRIP AIRFARE FOR C'MAN DC/LA/DC | 364.92 |
| 08-11 | 0224140079 | DATA TERMINALS AND COMMUNICATIONS | 08/11/80 | RENTAL OF COMPUTER TERMINAL, DISPLAY, VIDEO, COUPLER, FORM TRACTOR, & MAINT. CONTRACT | 236.00 |
| 08-11 | 0224140080 | TERMINAL DATA CORPORATION | 08/01/80–08/31/80 | RENTAL OF COMPUTER SOUND ENCLOSURE & WORKSTATION | 39.50 |
| 08-11 | 0224140081 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER SERVICES FOR AUGUST | 870.62 |
| 08-14 | 0231100246 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 6.00 |
| 08-15 | 0228100131 | WAYNE GRISHAM | 07/22/80 | REIMB FOR LUNCHEON AT CAPITOL HILL CLUB FOR C'MAN & CONST FM LA MIRADA MR & MRS D. KNIGHT | 26.40 |
| 08-21 | 0234060023 | THOMAS J LANKFORD | 07/08/80–07/31/80 | PRINTING SERVICES | 2,342.86 |
| 08-21 | 0234100423 | THOMAS J LANKFORD | 06/10/80–06/15/80 | PRINTING SERVICES | 98.24 |
| 08-27 | 0240060001 | CANTRELL/CUTTER PRINTING, INC | 07/31/80 | PRINTING OF POSTAL PATRON NEWSLETTER WITH QUESTIONNAIRE RESULTS - 185,000 | 4,129.01 |
| 08-27 | 0239090226 | BLUE RIBBON AUTOMOTIVE | 08/01/80–08/30/80 | RENT | 469.65 |
| 08-27 | 0239090227 | WHITTIER COMMERCIAL CENTER LTD | 08/01/80–08/30/80 | RENT WHITTIER COMMERCE BLDG 13601 E WHITTIER BLVD WHITTIER CA | 727.00 |
| 08-27 | 0240100026 | WINCHELL'S DONUT HOUSE | 08/14/80–08/15/80 | DONUTS FOR SENIOR CITIZENS' FAIRS HELD IN WHITTIER, DOWNEY, & NORWALK 105 DOZEN | 261.45 |
| 08-27 | 0240100029 | WHITTIER TIRE CO. | 08/14/80 | REPAIR TIRE FOR MOBILE OFFICE | 10.00 |
| 08-27 | 0240100035 | BONNIE PEAKE | 07/01/80–07/31/80 | REIMB. FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 275 MI AT 20¢ | 55.00 |
| 08-27 | 0240100037 | XEROX CORPORATION | 05/16/80 | DEVELOPER FOR XEROX 3100 IN DISTRICT OFFICE | 33.60 |
| 08-27 | 0240100043 | ARNOLD A. RIOS | 07/01/80–07/31/80 | REIMB. FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 246 MI AT 20¢ | 49.20 |
| 08-27 | 0240100046 | MCALISTER PAPER CO | 08/04/80 | CUPS, SPOONS, NAPKINS FOR REFRESHMENTS AT SR. CITIZENS FAIRS | 32.64 |
| 08-27 | 0240100048 | FEDERAL EXPRESS CORP | 05/29/80 | MAIL SPEECH MATERIAL TO C'MAN IN DISTRICT OFFICE | 19.00 |
| 08-27 | 0240100051 | ARROWHEAD PURITAS WATERS, INC | 07/21/80–08/31/80 | AUGUST RENTAL OF WATER COOLER/HEATER, 10 GAL. SPRING WATER, HOT CUPS FOR DISTRICT OFFICE | 75.36 |
| 08-27 | 0240100053 | SHELL OIL COMPANY | 07/01/80–07/24/80 | GAS FOR MOBILE OFFICE, GAS FOR C'MAN RENTAL CAR, GAS FOR STAFF MBR WHILE ON OFCL BUSINESS | 132.50 |
| 08-27 | 0240100054 | TURNER'S ART MATERIALS | 08/06/80–08/08/80 | FRAMING OF 'BLAZERS' AWARD FOR DISTRICT OFFICE | 23.32 |
| 08-27 | 0240110001 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 06/30/80–08/31/80 | ZONE UNIT CALLS, TOLL CHARGES, MONTHLY SERVICE, DIRECTORY LISTING, FOR DISTRICT OFFICE | 367.39 |
| 08-27 | 0240220003 | C & P TELEPHONE | 07/01/80–07/31/80 | TOLL CHARGES FOR WASHINGTON OFFICE | 11.66 |
| 08-28 | 0241220194 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 178.88 |
| 08-31 | 0246020401 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,081.00 |
| 08-31 | 0246200200 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 245.09 |
| 09-05 | 0249060013 | CANNON COMMUNICATIONS | 08/22/80 | TYPESETTING, CAMERA WORK, LAYOUT, PASTE-UP & PRODUCTION FOR 'WASH REPORT' POSTAL PATRON LTR | 525.00 |
| 09-05 | 0249060014 | CANTRELL/CUTTER PRINTING, INC | 08/25/80 | PRINTING OF 183,502 NOTICES FOR SR CITIZENS FAIR - THREE DIFFERENT PRINTINGS | 3,179.40 |
| 09-05 | 0249100343 | TURNER'S ART MATERIALS | 08/13/80 | FRAME AWARD FOR C'MAN'S DIST OFFICE | 43.23 |
| 09-05 | 0249100346 | FRY OFFICE PRODUCTS INC | 07/07/80–07/17/80 | OFFICE SUPPLIES FOR DIST OFFICE | 38.82 |
| 09-05 | 0249100347 | WAYNE GRISHAM | 08/11/80–08/17/80 | REIMB FOR RENTAL CAR WHILE IN DIST ON OFFICIAL BUSINESS | 171.36 |
| 09-05 | 0249110066 | GSA, OAD, FINANCE DIVISION | 07/19/80–08/18/80 | TOLL CHARGES, EQUIPMENT COMMON DISTRIBUTABLE FOR DISTRICT FTS SERVICE | 177.17 |
| 09-09 | 0253100263 | FRANK C. HILL III | 07/01/80–07/31/80 | REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1,777.5 MILES @ .20 | 355.50 |
| 09-10 | 0254150031 | POSTMASTER | 08/21/80 | 300 STAMPS AT 15 CENTS EACH | 45.00 |
| 09-11 | 0255100313 | ARNOLD A. RIOS | 08/01/80–08/31/80 | REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DIST 306.5 MILES @ .24 | 73.56 |
| 09-11 | 0255100315 | BONNIE PEAKE | 08/01/80–08/31/80 | REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DIST. 577 MILES @ .24 | 138.48 |
| 09-11 | 0255100317 | WAYNE GRISHAM | 07/25/80–07/27/80 | REIMB FOR BUDGET RENT-A-CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS | 104.87 |
| 09-11 | 0255120116 | AMERICAN AIRLINES | 08/01/80–08/17/80 | ROUND TRIP AIRFARE FOR C'MAN DC/LAX/DC | 415.00 |
| 09-11 | 0255120117 | AMERICAN AIRLINES | 07/25/80–07/27/80 | ROUND TRIP AIRFARE FOR C'MAN DC/LAX/DC | 799.00 |
| 09-11 | 0255120118 | AMERICAN AIRLINES | 08/22/80–08/24/80 | ROUND TRIP AIRFARE FOR C'MAN DC/LAX/DC | 660.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. WAYNE GRISHAM—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-11 | 0255120119 | AMERICAN AIRLINES | 08/28/80-09/02/80 | ROUND TRIP AIRFARE FOR C'MAN DC/LAX/DC | 377.00 |
| 09-12 | 0256100214 | MICROGRAPHICS SPECIALTIES, INC | 08/01/80-08/31/80 | MICROFILMING FOR MO. 11,412 & STORAGE BINDER | 561.14 |
| 09-12 | 0256100215 | VIEWPOINT | 09/01/80-08/31/81 | 12 MONTH SUBSCRIPTION | 12.00 |
| 09-12 | 0256100216 | CONGRESSIONAL QUARTERLY INC | 07/23/80 | FEDERAL DIRECTORY 80-81 (REGULATORY) | 26.50 |
| 09-12 | 0256100217 | SCHLEGELMILCH TRAILER SALES & RENTALS | 09/02/80 | REPAIR GENERATOR OF MOBILE OFFICE | 210.00 |
| 09-12 | 0256100218 | FEDERAL EXPRESS CORP. | 08/18/80 | SHIPMENT OF SENIOR CITIZEN LISTS TO WASHINGTON | 19.00 |
| 09-12 | 0256100219 | WAYNE GRISHAM | 08/28/80-09/04/80 | REIMB FOR BUDGET RENT A CAR FOR USE WHILE ON OFFICIAL BUSINESS IN DISTRICT | 139.80 |
| 09-12 | 0256130029 | UNITED AIR LINES | 07/10/80-07/20/80 | ROUNDTRIP AIRFARE FOR JAY KOSMINSKY DC/LAX/DC | 377.00 |
| 09-12 | 0256130030 | UNITED AIR LINES | 08/09/80-08/16/80 | ROUNDTRIP AIRFARE FOR JAMES ANDERSON DC/LAX/DC | 377.00 |
| 09-12 | 0256140075 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICES FOR SEPT. | 870.62 |
| 09-12 | 0256140076 | TERMINAL DATA CORPORATION | 09/01/80-09/30/80 | SOUND ENCLOSURE & WORKSTATION FOR COMPUTER | 39.50 |
| 09-23 | 0267100125 | WAYNE GRISHAM | 09/05/80-09/07/80 | REIMB FOR BUDGET RENT A CAR WHILE IN DIST. ON OFFICIAL BUSINESS | 61.25 |
| 09-23 | 0267100127 | BARTON'S OFFICE SUPPLY | 08/01/80-08/31/80 | OFFICE SUPPLIES FOR DIST. OFFICE | 18.81 |
| 09-23 | 0267100129 | SHELL OIL COMPANY | 08/03/80-09/02/80 | GAS FOR: MOBILE OFFICE RENTAL CAR FOR C'MAN AND FINANCE CHARGES | 141.02 |
| 09-23 | 0267110016 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 07/30/80-09/30/80 | MONTHLY SERV. CHG., ZONE UNIT CALLS, AND TOLL CHARGES FOR DIST. OFC. | 352.27 |
| 09-24 | 0268220110 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 179.07 |
| 09-25 | 0269100057 | FRY OFFICE PRODUCTS INC. | 08/20/80 | BLOTTER FOR DISTRICT OFFICE | .65 |
| 09-25 | 0269220002 | C & P TELEPHONE | 08/01/80-08/31/80 | TOLL CHARGES FOR WASHINGTON OFFICE | 30.08 |
| 09-29 | 0273090224 | BLUE RIBBON AUTOMOTIVE | 09/01/80-09/30/80 | RENT | 469.65 |
| 09-29 | 0273090225 | WHITTIER COMMERCIAL CENTER LTD | 09/01/80-09/30/80 | RENT WHITTIER COMMERCE BLDG 13601 E WHITTIER BLVD WHITTIER CA | 727.00 |
| 09-30 | 0275020135 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 657.00 |
| 09-30 | 0275200139 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 188.75 |
| | | | | **TOTAL** | **39,403.33** |

## OFFICE OF THE HON. FRANK J GUARINI

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 07-03 | 0185110032 | GSA, OAD, FINANCE DIVISION | 02/12/80-04/09/80 | PHONE BILL FOR FTS IN JERSEY CITY | 122.96 |
| 07-07 | 0189100388 | ATTENZIONE | 05/08/80-05/07/81 | SUBSCRIPTION | 16.00 |
| 07-08 | 0190100149 | BUILDING SERVICES CORP OF NJ | 06/01/80-06/30/80 | CLEANING SERVICES FOR JERSEY CITY OFFICES | 110.00 |
| 07-08 | 0190100150 | NEIL J CARROLL, JR. | 06/17/80 | REIMBURSEMENT - OFFICE SUPPLIES - PRESS CLIPPING BOOKS | 2.92 |
| 07-08 | 0190220027 | C & P TELEPHONE | 05/05/80-05/29/80 | TOLL CHARGES | 41.42 |
| 07-10 | 0192110014 | NEW JERSEY BELL | 05/08/80-06/08/80 | TELEPHONE SERVICE FOR JERSEY CITY OFFICE | 417.90 |
| 07-10 | 0192150001 | FRANK J GUARINI | 06/25/80 | REIMBURSEMENT MAILING PACKAGES | 9.32 |
| 07-13 | 0194060005 | DAVID R RAMAGE | 06/12/80 | CONGRESSIONAL RECORD REPRINTS | 27.00 |
| 07-13 | 0194100188 | EDWARD MARTIN STUDIOS | 06/12/80 | FILM PROCESSING | 123.00 |
| 07-13 | 0194100190 | NEIL J CARROLL, JR. | 06/11/80 | REIMBURSEMENT FOR BUS & TAXI (TRANSPORTATION FOR OFFICIAL BUSINESS FOR ALEKS PYKA) | 8.00 |
| 07-13 | 0194100192 | NEIL J CARROLL, JR. | 06/12/80 | REIMBURSEMENT FOR OFFICE KEY | .75 |
| 07-13 | 0194140035 | DIALCOM, INCORPORATED | 05/01/80-05/31/80 | DUAL ACCESS FOR MAY | 134.17 |
| 07-16 | 0198220239 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 931.40 |
| 07-31 | 0214020135 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 433.00 |
| 07-31 | 0211090226 | PORT AUTHORITY TRANS-HUDSON CORP | 07/01/80-07/30/80 | RENT JOURNAL SQ TRANSPORTATION CTR JERSRY CITY NJ | 1,155.16 |
| 07-31 | 0211090227 | GRAND MOTOR CAR CO , INC | 07/01/80-07/30/80 | RENT | 368.06 |
| 07-31 | 0211090228 | MASSARELLI PHARMACY INC | 07/01/80-07/30/80 | RENT 319 BROADWAY BAYONNE NJ | 250.00 |
| 07-31 | 0211120090 | FRANK J GUARINI | 04/15/80 | NEW YORK TO WASHINGTON VIA AIR | 51.00 |

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| 07-31 | 0211120091 | FRANK J GUARINI | 04/17/80 | WASH TO NEWARK VIA AIR TAXI FARE | 66.00 |
| 07-31 | 0211120092 | FRANK J GUARINI | 04/21/80 | NEW YORK TO WASHINGTON VIA AIR | 51.00 |
| 07-31 | 0211120093 | FRANK J GUARINI | 04/25/80 | WASHINGTON TO NEWARK VIA AIR PLUS TAXI FARE | 66.00 |
| 07-31 | 0211120094 | FRANK J GUARINI | 04/29/80 | NEW YORK TO WASHINGTON VIA AIR | 51.00 |
| 07-31 | 0211120095 | FRANK J GUARINI | 05/08/80 | REIMBURSEMENT FOR AIR FARE FROM WASHINGTON TO NEWARK PLUS TAXI FARE | 75.00 |
| 07-31 | 0211120096 | FRANK J GUARINI | 05/12/80 | SHUTTLE FROM NEW YORK TO WASHINGTON | 60.00 |
| 07-31 | 0211120097 | FRANK J GUARINI | 05/16/80 | WASHINGTON TO NEWARK VIA AIR PLUS TAXI FARE | 75.00 |
| 07-31 | 0211120098 | FRANK J GUARINI | 05/18/80 | NEW YORK TO WASHINGTON VIA AIR | 60.00 |
| 07-31 | 0211120099 | FRANK J GUARINI | 05/23/80 | WASHINGTON TO NEWARK VIA AIR PLUS TAXI | 75.00 |
| 07-31 | 0211120100 | FRANK J GUARINI | 05/28/80 | NEWARK TO WASHINGTON VIA AIR | 60.00 |
| 07-31 | 0211120101 | FRANK J GUARINI | 05/28/80 | WASHINGTON TO NEWARK VIA AIR PLUS TAXI | 75.00 |
| 07-31 | 0211120102 | FRANK J GUARINI | 05/29/80 | NEWARK TO WASHINGTON VIA AIR | 60.00 |
| 07-31 | 0211120104 | FRANK J GUARINI | 05/30/80 | WASHINGTON TO NEWARK VIA AIR PLUS TAXI | 75.00 |
| 07-31 | 0211120106 | FRANK J GUARINI | 06/04/80 | NEWARK TO WASHINGTON VIA AIR | 60.00 |
| 07-31 | 0211120109 | FRANK J GUARINI | 06/06/80 | WASHINGTON TO NEWARK VIA AIR PLUS TAXI | 75.00 |
| 07-31 | 0211120110 | FRANK J GUARINI | 06/09/80 | NEWARK TO WASHINGTON VIA AIR | 60.00 |
| 07-31 | 0211120112 | FRANK J GUARINI | 06/13/80 | WASHINGTON TO NEWARK VIA AIR PLUS TAXI | 75.00 |
| 07-31 | 0211120113 | FRANK J GUARINI | 06/16/80 | NEWARK TO WASHINGTON VIA AIR | 60.00 |
| 07-31 | 0211120115 | FRANK J GUARINI | 06/20/80 | WASHINGTON TO NEWARK VIA AIR PLUS TAXI | 75.00 |
| 07-31 | 0211120116 | FRANK J GUARINI | 06/24/80 | NEW YORK TO WASHINGTON VIA AIR | 60.00 |
| 07-31 | 0211120117 | FRANK J GUARINI | 06/27/80 | WASHINGTON TO NEW YORK VIA AIR PLUS TAXI | 75.00 |
| 07-31 | 0211120118 | FRANK J GUARINI | 06/30/80 | PHILADELPHIA TO WASHINGTON VIA AIR | 62.00 |
| 07-31 | 0211120119 | FRANK J GUARINI | 07/03/80 | WASHINGTON TO NEWARK VIA AIR PLUS TAXI | 75.00 |
| 07-31 | 0214200161 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 176.72 |
| 08-05 | 0217120063 | FRANK J GUARINI | 07/28/80 | NEW YORK TO WASHINGTON VIA AIR | 60.00 |
| 08-06 | 0218220229 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 288.44 |
| 08-14 | 0227100031 | EDWARD MARTIN STUDIOS | 07/02/80 | FILM & PROCESSING | 147.00 |
| 08-14 | 0227100032 | EDWARD MARTIN STUDIOS | 07/10/80 | FILM & PROCESSING | 52.50 |
| 08-14 | 0227100034 | ALLEN & PURVIS, INC. | 02/14/80–12/31/80 | INSURANCE ON CONGRESSIONAL VAN | 378.58 |
| 08-22 | 0235120029 | FRANK J GUARINI | 08/18/80 | REIMBURSEMENT FOR AIR TRAVEL FROM NEWARK TO WASHINGTON | 60.00 |
| 08-27 | 0239090228 | PORT AUTHORITY TRANS-HUDSON CORP | 08/01/80–08/30/80 | RENT JOURNAL SQ TRANSPORTATION CTR JERSRY CITY NJ | 1,155.16 |
| 08-27 | 0239090229 | GRAND MOTOR CAR CO , INC | 08/01/80–08/30/80 | RENT | 368.06 |
| 08-27 | 0239090230 | MASSARELLI PHARMACY INC | 08/01/80–08/30/80 | RENT 319 BROADWAY BAYONNE NJ | 250.00 |
| 08-28 | 0241220389 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 192.62 |
| 08-31 | 0246020402 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 433.00 |
| 08-31 | 0246200118 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 488.52 |
| 09-10 | 0254060036 | DAVID R RAMAGE | 06/30/80 | NEWSLETTER PRINTING | 2,424.60 |
| 09-10 | 0254060037 | DAVID R RAMAGE | 06/25/80 | RECORD REPRINTS | 25.25 |
| 09-10 | 0254110151 | NEW JERSEY BELL | 06/16/80 | PHONE SERVICE FOR BAYONNE OFFICE FOR MONTH OF JUNE | 105.66 |
| 09-11 | 0255100318 | DEMOCRATIC STUDY GROUP | 01/03/80–12/31/80 | 1980 DSG MEMBERSHIP DUES & 1980 RESEARCH SUBSCRIPTION | 550.00 |
| 09-12 | 0256100084 | DAVID R RAMAGE | 07/02/80 | RECORD REPRINTS | 30.75 |
| 09-12 | 0256100085 | DAVID R RAMAGE | 07/09/80 | RECORD REPRINTS | 19.25 |
| 09-12 | 0256110012 | NEW JERSEY BELL | 07/08/80 | PHONE SERVICE FOR JERSEY CITY, JULY 1980 | 364.27 |
| 09-12 | 0256110013 | NEW JERSEY BELL | 07/16/80 | PHONE SERVICE FOR BAYONNE OFFICE, JULY 1980 | 83.03 |
| 09-12 | 0256130014 | ALEKS PYKA | 07/17/80–07/18/80 | NEWARK, NJ TO DC & RTN BY TRAIN $12 FOR MEALS | 80.00 |
| 09-22 | 0266100090 | GREAT BEAR SPRING CO | 08/01/80–08/31/80 | BOTTLED WATER FOR JERSEY CITY OFFICE | 31.75 |
| 09-22 | 0266100106 | BUILDING SERVICES CORP OF NJ | 07/01/80–07/31/80 | CLEAINING SERVICES FOR JERSEY CITY OFFICE | 110.00 |
| 09-22 | 0266100109 | NEIL J CARROLL, JR | 08/07/80 | GAS FOR MOBILE VAN | 20.00 |
| 09-22 | 0266100112 | GREAT BEAR SPRING CO | 06/01/80–06/30/80 | BOTTLED WATER - JERSEY CITY OFFICE | 9.00 |
| 09-22 | 0266100117 | GREAT BEAR SPRING CO | 07/01/80–07/31/80 | BOTTLED WATER FOR JERSEY CITY | 24.75 |
| 09-22 | 0266110013 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS CHARGES | 52.54 |
| 09-22 | 0266210007 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | TELEGRAM SENT | 16.63 |
| 09-22 | 0266220010 | C & P TELEPHONE | 06/01/80–06/30/80 | TOLL CHARGES | 74.85 |
| 09-22 | 0266140017 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | COMPUTER SOFTWARE RENTAL FOR JULY | 59.00 |
| 09-22 | 0266140018 | XEROX CORPORATION | 07/01/80–07/31/80 | RENTAL OF COMPUTER EQUIPMENT | 144.00 |
| 09-24 | 0268220060 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 192.84 |
| 09-29 | 0273090226 | PORT AUTHORITY TRANS-HUDSON CORP | 09/01/80–09/30/80 | RENT JOURNAL SQ TRANSPORTATION CTR JERSRY CITY NJ | 1,155.16 |

# DETAILED STATEMENT OF DISBURSEMENTS

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. FRANK J GUARINI—Continued** | | | | | |
| 09-29 | 0273090227 | GRAND MOTOR CAR CO , INC | 09/01/80-09/30/80 | RENT | 368.06 |
| 09-29 | 0273090228 | MASSARELLI PHARMACY INC | 09/01/80-09/30/80 | RENT 319 BROADWAY BAYONNE NJ | 250.00 |
| 09-30 | 0275020136 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 433.00 |
| 09-30 | 0275200102 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 275.98 |
| | | | | **TOTAL** | **16,679.03** |
| **OFFICE OF THE HON. LAMAR GUDGER** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 07-14 | 0196060006 | DAVID R RAMAGE | 06/12/80 | PRINTING 236,000 POSTAL PATRON NEWSLETTERS | 1,685.20 |
| 07-14 | 0196100097 | THE CASILLAS PRESS INC | 06/06/80 | PRINTING 300 COPIES GUDGER WEEKLY REPORT #164 | 57.50 |
| 07-14 | 0196100098 | THE CASILLAS PRESS INC | 06/13/80 | PRINTING 300 COPIES GUDGER WEEKLY REPORT #165 | 57.50 |
| 07-14 | 0196140018 | DIALCOM, INCORPORATED | 05/01/80-05/31/80 | DUAL ACCESS CHARGES FOR MAY; PRIME HOURS | 36.98 |
| 07-14 | 0196140019 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | V-203 COUPLER RENTAL | 59.00 |
| 07-15 | 0197060018 | DAVID R RAMAGE | 06/26/80 | PRINTING 1,500 ADDITIONAL POSTAL PATRON NEWSLETTERS | 54.00 |
| 07-15 | 0197100297 | THE CASILLAS PRESS INC | 06/20/80 | PRINTING 300 COPIES GUDGER WEEKLY REPORT #166 | 57.50 |
| 07-15 | 0197100299 | THE CASILLAS PRESS INC | 06/27/80 | PRINTING 300 COPIES GUDGER WEEKLY REPORT #167 | 57.50 |
| 07-15 | 0197110075 | SOUTHERN BELL | 06/07/80-07/07/80 | ASHEVILLE OFFICE TELEPHONE SERVICE | 200.67 |
| 07-15 | 0197220018 | C & P TELEPHONE | 05/01/80-05/31/80 | WASHINGTON OFFICE TELEPHONE SERVICE | 160.12 |
| 07-16 | 0198220179 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 209.65 |
| 07-17 | 0200100201 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 44.50 |
| 07-21 | 0203100030 | EDDIE GOUGE | 07/09/80-07/11/80 | STAFF TVL EXPS: SWAIN COUNTY 1943 AGREEMENT CONTROVERSY, MEALS, TELEPHONE CALLS | 5.32 |
| 07-21 | 0203100227 | EDDIE GOUGE | 07/09/80-07/11/80 | STAFF TVL WITHIN 11TH DIST, NC RE. SWAIN CO 1943AGREEMENT/ CONTROVERSY, CAR-LODGING-FOOD | 173.62 |
| 07-21 | 0203100230 | EDDIE GOUGE | 07/11/80 | REIMB STAFF TVL ASHEVILLE/ RALEIGH, NC RE SWAIN CO 1943 AGREEMENT/CONTROVERSY - LIMOUSINE | 35.50 |
| 07-21 | 0203100248 | TERRANCE HOTEL | 06/08/80 | RENTAL OF ROOM FOR SENIOR CITIZENS CONGRESSIONAL SEMINAR | 50.00 |
| 07-21 | 0203100250 | XEROX CORPORATION | 03/31/80-05/05/80 | COPIER USAGE ABOVE CONTRACT MAXIMUM | 39.81 |
| 07-21 | 0203110061 | GSA, OAD, FINANCE DIVISION | 05/18/80-06/18/80 | F.T.S. SERVICE; ASHEVILLE OFFICE | 70.20 |
| 07-21 | 0203130018 | EDDIE GOUGE | 07/09/80-07/11/80 | REIMB STAFF TVL TO & FM 11TH DIST, NC RE. SWAIN CO 1943 AGREEMENT/CONTROVERSY SUBWAY TO AP | 216.50 |
| 07-21 | 0203130019 | HERMENE ROCAMORA | 07/11/80-07/13/80 | REIMB, STAFF TRAVEL WASHINGTON /GREENSBORO, NC/RTN TO ATTEND HUD CONGRESSIONAL SEMINAR | 142.00 |
| 07-21 | 0203140049 | USDA - ASCS | 07/01/80 | MAGANETIC TAPE OF PRODUCER NAMES & ADDRESSES; 11TH DISTRICT OF N.C. | 110.00 |
| 07-21 | 0203140050 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES | 875.00 |
| 07-31 | 0214020140 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,758.17 |
| 07-31 | 0212060025 | DAVID R RAMAGE | 07/15/80 | PRINTING 3,500 MILITARY PREPAREDNESS NEWSLETTERS FOR DISTRIBUTION TO VETERANS | 86.95 |
| 07-31 | 0212060027 | DAVID R RAMAGE | 07/02/80-07/03/80 | PRINTING 77,575 SCHEDULE CARDS FOR 15 TOWN MEETINGS IN 11TH DISTRICT, NC | 810.50 |
| 07-31 | 0212060029 | THE CASILLAS PRESS INC | 07/01/80 | COMPOSITION OF MILITARY PREPAREDNESS NEWSLETTERS FOR DISTRIBUTION OF VETERANS | 90.00 |
| 07-31 | 0212060030 | THE CASILLAS PRESS INC | 07/03/80 | PRINTING 300 COPIES GUDGER WEEKLY REPORT #168 | 57.50 |
| 07-31 | 0212060031 | THE CASILLAS PRESS INC | 07/11/80 | PRINTING 300 COPIES GUDGER WEEKLY REPORT #169 | 57.50 |
| 07-31 | 0211090229 | J D COOLEY | 07/01/80-07/30/80 | RENT FOREST CITY NC | 125.00 |
| 07-31 | 0211090230 | NWB BUILDING OF ASHEVILLE | 07/01/80-07/30/80 | RENT 800 NORTHWESTERN BANK BLDG ASHEVILLE NC | 693.00 |
| 07-31 | 0212100589 | QUICKPRINT CENTERS | 06/13/80 | RUBBER STAMPS FOR ASHEVILLE OFFICE | 7.60 |
| 07-31 | 0213100013 | EDGAR P. ISRAEL | 05/01/80-05/31/80 | REIMB FOR STAFF CONGRESSIONAL TVL EXP. IN 11TH DIST ON NC 682 MI @ .20 & MEALS $4.90 | 141.30 |
| 07-31 | 0213100015 | EDGAR P. ISRAEL | 06/01/80-06/30/80 | REIMB FOR STAFF CONGRESSIONAL TVL EXP. IN 11TH DIST OF NC 249 MI @ .20 & MEALS $4.71 | 54.51 |
| 07-31 | 0213100016 | THE CASILLAS PRESS INC | 07/18/80 | PRINTING 300 COPIES GUDGER WEEKLY REPORT #170 | 57.50 |
| 07-31 | 0213100017 | TALMAN OFFICE SUPPLIES | 07/17/80 | ONE 1980 CALENDAR FOR ASHEVILLE OFFICE | 1.50 |
| 07-31 | 0213100019 | ATLAS PHOTO COMPANY | 06/12/80 | FOUR PRINTS OF MRS. MONDALE & MRS. LAMAR GUDGER; WORLD'S LARGEST QUILT MADE IN 11TH DIST | 13.40 |

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| 07-31 | 0212110138 | SOUTHERN BELL | 07/07/80–08/07/80 | ASHEVILLE OFFICE TELEPHONE SERVICE | 212.67 |
| 07-31 | 0212110140 | SOUTHERN BELL | 07/01/80–08/01/80 | ASHEVILLE OFFICE WATS; 800-452-2821 | 611.29 |
| 07-31 | 0212110141 | SOUTHERN BELL | 05/28/80–06/28/80 | FOREST CITY OFFICE TELEPHONE SERVICE | 200.46 |
| 07-31 | 0212210018 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80–06/30/80 | MESSAGE SERVICE | 12.02 |
| 07-31 | 0214200235 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 354.58 |
| 08-05 | 0217100172 | R S P MEDIA ENTERPRISES | 07/01/80 | PHOTOGRAPHIC SERVICES; DISPLAY OF RCPTN IN HONOR OF WORLD'S LARGEST QUILT AT KNDY CTR | 115.00 |
| 08-05 | 0217100178 | PETER R GILPIN | 05/01/80–06/30/80 | REIMB; SUBWAY FARE DELIVERING PROOFREADING & PICKING UP GUDGER WEEKLY REPORTS | 13.00 |
| 08-05 | 0217110076 | GENERAL SERVICES ADMINISTRATION | 06/18/80–07/18/80 | F.T.S. SERVICE; ASHEVILLE OFFICE | 70.20 |
| 08-05 | 0217220027 | C & P TELEPHONE | 06/01/80–06/30/80 | WASHINGTON OFFICE TELEPHONE SERVICE | 81.05 |
| 08-06 | 0218220188 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 210.01 |
| 08-08 | 0221100528 | LAMAR GUDGER | 06/13/80 | REIMBURSEMENT; PVT PLANE EXP; ASHEVILLE A/P TO DELIVER SPEECH AT MONTFORD CLUB MTG | 75.00 |
| 08-08 | 0221100529 | LAMAR GUDGER | 04/25/80–04/28/80 | REIMB FOR IN-DIST RENTAL CAR EXPENSE FOR CONGRESSIONAL BUSINESS BUDGET RENT A CAR | 65.47 |
| 08-08 | 0221100531 | LAMAR GUDGER | 05/09/80–05/12/80 | REIMB FOR IN-DIST RENTAL CAR EXPENSE FOR CONGRESSIONAL BUSINESS BUDGET RENT A CAR | 59.04 |
| 08-08 | 0221100532 | LAMAR GUDGER | 05/15/80–05/18/80 | REIMB FOR IN-DIST RENTAL CAR EXPENSE FOR CONGRESSIONAL BUSINESS BUDGET RENT A CAR | 50.25 |
| 08-08 | 0221100534 | LAMAR GUDGER | 05/24/80–05/27/80 | REIMB FOR IN-DIST RENTAL CAR EXPENSE FOR CONGRESSIONAL BUSINESS BUDGET RENT A CAR | 105.50 |
| 08-08 | 0221100537 | LAMAR GUDGER | 05/30/80–06/01/80 | REIMB FOR IN-DIST RENTAL CAR EXPENSE FOR CONGRESSIONAL BUSINESS BUDGET RENT A CAR | 38.20 |
| 08-08 | 0221100539 | LAMAR GUDGER | 06/13/80–06/14/80 | REIMB FOR IN-DIST RENTAL CAR EXPENSE FOR CONGRESSIONAL BUSINESS BUDGET RENT A CAR | 30.25 |
| 08-08 | 0221100541 | LAMAR GUDGER | 06/20/80–06/24/80 | REIMB FOR IN-DIST RENTAL CAR EXPENSE FOR CONGRESSIONAL BUSINESS BUDGET RENT A CAR | 132.69 |
| 08-08 | 0221120096 | LAMAR GUDGER | 05/06/80 | FLEW ASHEVILLE, NC TO WASHINGTON, DC TO & FROM A/P | 109.00 |
| 08-08 | 0221120097 | LAMAR GUDGER | 05/09/80–05/12/80 | FLEW WASH, DC TO ASHEVILLE, NC FLEW ASHEVILLE, NC TO WASH, DC 10 MILES TO & FROM AIRPORT | 206.00 |
| 08-08 | 0221120098 | LAMAR GUDGER | 05/15/80–05/18/80 | FLEW WASH, DC TO ASHEVILLE, NC FLEW ASHEVILLE, NC TO WASH, DC 10 MILES TO & FROM AIRPORT | 204.00 |
| 08-08 | 0221120099 | LAMAR GUDGER | 05/24/80–05/27/80 | FLEW WASH, DC TO ASHEVILLE, NC FLEW ASHEVILLE, NC TO WASH, DC 10 MILES TO & FROM AIRPORT | 204.00 |
| 08-08 | 0221120100 | LAMAR GUDGER | 05/30/80–06/01/80 | FLEW WASH, DC TO ASHEVILLE, NC FLEW GREENVILLE/SPARTANBURG (ASHEVILLE) TO WASH 150 TO/FM A/P | 252.00 |
| 08-08 | 0221120101 | LAMAR GUDGER | 06/13/80–06/14/80 | FLEW WASH, DC TO GREENVILLE - SPARTANBURG CHARLOTTE, NC TO WASH, DC 10 TO & FM A/P | 177.00 |
| 08-08 | 0221120102 | LAMAR GUDGER | 06/20/80–06/24/80 | FLEW WASH, DC TO ASHEVILLE, NC ASHEVILLE, NC TO WASH, DC 10 MILES TO & FROM AIRPORT | 218.00 |
| 08-08 | 0221120104 | LAMAR GUDGER | 06/27/80–06/28/80 | FLEW WASH, DC TO ASHEVILLE, NC CHARLOTTE, NC TO WASH, DC 10 MILES TO & FROM AIRPORT | 195.00 |
| 08-08 | 0221120108 | LAMAR GUDGER | 06/15/80–06/16/80 | REIMB TVL EXP DC/RALEIGH/RTN TO ATND SR. CITIZENS MTG A/F 10 MI TO/FM DCA LIMOUSINE-RALEIGH | 138.50 |
| 08-14 | 0227100037 | THE CASILLAS PRESS INC | 07/25/80 | PRINTING 300 COPIES GUDGER WEEKLY REPORT #171 | 57.50 |
| 08-14 | 0227100038 | DAVID R RAMAGE | 07/30/80 | PRINTING 43, 195 SCHEDULE CARDS FOR TOWN MEETINGS IN 11TH DISTRICT, N.C. | 447.85 |
| 08-14 | 0227110012 | SOUTHERN BELL | 06/28/80–07/28/80 | FOREST CITY OFFICE TELEPHONE SERVICE | 79.11 |
| 08-14 | 0227140009 | DIALCOM, INCORPORATED | 07/28/80 | GUMMED LABELS | 70.00 |
| 08-14 | 0227140010 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | V-203 COUPLER RENTAL | 59.00 |
| 08-27 | 0239090231 | J D COOLEY | 08/01/80–08/30/80 | RENT FOREST CITY NC | 125.00 |
| 08-27 | 0239090232 | NWB BUILDING OF ASHEVILLE | 08/01/80–08/30/80 | RENT 800 NORTHWESTERN BANK BLDG ASHEVILLE NC | 693.00 |
| 08-28 | 0241220378 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 210.22 |
| 08-29 | 0242060004 | DAVID R RAMAGE | 08/01/80 | PRINTING TOWN MEETING SCHEDULE CARDS FOR AUG. 4, 7, 8, 12 & COLUMBUS | 131.35 |
| 08-29 | 0242100023 | THE CASILLAS PRESS INC | 08/01/80 | PRINTING 300 COPIES GUDGER WEEKLY REPORT #172 | 57.50 |
| 08-29 | 0242100026 | THE CASILLAS PRESS INC | 08/08/80 | PRINTING 300 COPIES GUDER WEEKLY REPORT #173 | 57.50 |
| 08-29 | 0242100028 | THE CASILLAS PRESS INC | 08/04/80 | PRINTING 100 COPIES OF GUDGER BIOGRAPHY UPDATE | 48.00 |
| 08-29 | 0242100030 | XEROX CORPORATION | 05/05/80–05/31/80 | COPIER USAGE ABOVE CONTRACT MAXIMUM | 20.32 |
| 08-29 | 0242110006 | SOUTHERN BELL | 08/01/80–09/01/80 | ASHEVILLE OFFICE WATS; 800-452-2821 | 694.45 |
| 08-29 | 0242110007 | SOUTHERN BELL | 08/07/80–09/07/80 | ASHEVILLE OFFICE TELEPHONE SERVICE | 223.11 |
| 08-29 | 0242220004 | C & P TELEPHONE | 07/01/80–07/31/80 | WASHINGTON OFFICE TELEPHONE SERVICE | 142.40 |
| 08-29 | 0242140008 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER SERVICES | 875.00 |
| 08-29 | 0242140009 | ANDERSON JACOBSON, INC | 06/01/80–06/30/80 | ACOUSTIC COUPLER RENTAL | 20.00 |
| 08-31 | 0246020404 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,326.47 |
| 08-31 | 0246200204 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 462.73 |
| 09-24 | 0268220208 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 210.46 |
| 09-29 | 0273090229 | J D COOLEY | 09/01/80–09/30/80 | RENT FOREST CITY NC | 125.00 |
| 09-29 | 0273090230 | NWB BUILDING OF ASHEVILLE | 09/01/80–09/30/80 | RENT 800 NORTHWESTERN BANK BLDG ASHEVILLE NC | 693.00 |
| 09-30 | 0275020137 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,315.84 |
| 09-30 | 0275200141 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 162.39 |
| | | | | **TOTAL** | **20,799.88** |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. TENNYSON GUYER

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-03 | 0185100243 | TENNYSON GUYER | 06/19/80-06/22/80 | RENTAL OF HERTZ CAR, 3 DAYS FOR IN-DISTRICT TRAVEL | 138.00 |
| 07-03 | 0185100249 | TENNYSON GUYER | 06/21/80 | ONE NIGHTS LODGING, HOLIDAY INN | 28.22 |
| 07-03 | 0185100273 | WAPAKONETA DAILY NEWS | 06/18/80-06/18/81 | ONE YEAR SUB TO DAILY NEWS, WAPAKONETA | 50.00 |
| 07-03 | 0185110021 | UNITED TELEPHONE COMPANY OF OHIO | 05/14/80-06/13/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE-LIMA, OHIO | 207.55 |
| 07-03 | 0185220037 | C & P TELEPHONE | 05/01/80-05/31/80 | TELEPHONE SERVICE FOR WASHINGTON OFFICE | 174.90 |
| 07-03 | 0185120049 | VISA | 06/19/80-06/22/80 | ROUNDTRIP AIRFARE FROM WASH TO DAYTON, OHIO TO WASH VIA TWA | 242.00 |
| 07-03 | 0185120055 | TENNYSON GUYER | 06/22/80 | TAXI FARE FROM WASHINGTON NATION TO HOME IN ALEXANDRIA, VA | 10.50 |
| 07-15 | 0197110076 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS TELEPHONE SERVICE FOR FINDLAY DISTRICT OFFICE | 61.00 |
| 07-15 | 0197110077 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS TELEPHONE SERVICE FOR LIMA DISTRICT OFFICE | 44.00 |
| 07-15 | 0197110078 | OHIO BELL | 05/20/80-06/19/80 | TELEPHONE BILL, DISTRICT OFFICE - FINDLAY, OHIO | 46.80 |
| 07-16 | 0198220180 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 174.51 |
| 07-17 | 0200100202 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | ( 4.00) |
| 07-21 | 0203100239 | RICHARD E BOWMAN | 07/08/80-07/10/80 | 364 MI IN-DISTRICT TRAVEL AT .20/MI | 72.80 |
| 07-21 | 0203100242 | RICHARD E BOWMAN | 07/07/80 | FOOD IN CONNECTION WITH TRIP IN DISTRICT | 5.39 |
| 07-21 | 0203130020 | RICHARD E BOWMAN | 07/07/80 | AUTO TRAVEL FM WASH, D.C. TO FINDLAY, OHIO 486 MI AT .20/MI | 97.20 |
| 07-21 | 0203130021 | RICHARD E BOWMAN | 07/07/80 | TOLL FARE ON PENNSYLVANIA TURNPIKE | 2.10 |
| 07-21 | 0203130022 | RICHARD E BOWMAN | 07/13/80 | AIR FARE FROM DETROIT TO WASHINGTON, D.C. | 106.00 |
| 07-21 | 0203130023 | RICHARD E BOWMAN | 07/13/80 | SURFACE TRAVEL TO DETROIT FROM FINDLAY, OHIO 106 MI AT .20/MI | 21.20 |
| 07-21 | 0203130024 | RICHARD E BOWMAN | 07/13/80 | TAXI FARE FROM WASHINGTON AIRPORT TO CANNON HOB | 7.00 |
| 07-23 | 0205100064 | TENNYSON GUYER | 07/08/80-07/18/80 | IN-DISTRICT TRAVEL, 585 MILES AT .20 PER MILE | 117.00 |
| 07-23 | 0205120019 | VISA | 07/07/80-07/12/80 | ROUND TRIP AIR FARE FROM WASHINGTON, DC TO TOLEDO, OH | 200.00 |
| 07-23 | 0205120020 | TENNYSON GUYER | 07/21/80 | TAXI FARE FROM NATIONAL AIRPORT TO OFFICE | 8.50 |
| 07-31 | 0214020144 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 924.95 |
| 07-31 | 0211090231 | HANCOCK SAVINGS AND LOAN CO | 07/01/80-07/30/80 | RENT S MAIN AND SANDUSKY STREETS FINDLAY OH | 172.80 |
| 07-31 | 0211100358 | MARVIN E MONROE | 04/01/80-06/30/80 | IN-DISTRICT TRAVEL FOR SECOND QUARTER OF 1980, 1314 MILES @ .20 | 262.80 |
| 07-31 | 0211100362 | BUCYRUS TELEGRAPH-FORUM | 06/19/80-06/19/81 | ONE YEAR SUBSCRIPTION TO NEWSPAPER - THE BUCYRUS TELEGRAPH-FORUM | 40.50 |
| 07-31 | 0211100365 | THE BLUFFTON NEWS | 07/01/80-07/01/81 | ONE YEAR SUBSCRIPTION TO NEWSPAPER - THE BLUFFTON NEWS | 12.00 |
| 07-31 | 0211100367 | HANCOCK SAVINGS AND LOAN COMPANY | 04/01/80-06/30/80 | XEROX COPIES FOR SECOND QUARTER, FINDLEY DISTRICT OFFICE, 522 COPIES @ .10 | 52.20 |
| 07-31 | 0213100020 | THE DAILY STANDARD | 07/19/80-07/19/81 | ONE YEAR SUBSCRIPTION TO NEWSPAPER THE DAILY STANDARD, CELINA, OH | 40.00 |
| 07-31 | 0213100021 | JOSEPH A JANSEN | 04/01/80-06/30/80 | IN-DISTRICT TRAVEL FOR SECOND QUARTER OF 1980, 2616.3 MILES @ .20 A MILE | 523.26 |
| 07-31 | 0213110006 | GSA, OAD, FINANCE DIVISION | 06/19/80-07/18/80 | FTS SERVICE FOR DISTRICT OFFICE, LIMA, OH | 44.00 |
| 07-31 | 0213110007 | GSA, OAD, FINANCE DIVISION | 06/19/80-07/18/80 | FTS SERVICE FOR DISTRICT OFFICE, FINDLAY, OH | 61.00 |
| 07-31 | 0213210002 | WESTERN UNION TELEGRAPH COMPANY | 07/15/80 | MESSAGE SERVICE FOR CONGRESSIONAL OFFICE | 16.29 |
| 07-31 | 0213220004 | C & P TELEPHONE | 06/01/80-06/30/80 | TELEPHONE SERVICE FOR WASHINGTON CONGRESSIONAL OFFICE | 323.44 |
| 07-31 | 0214200163 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 334.24 |
| 08-06 | 0218220189 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 174.83 |
| 08-20 | 0233090169 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT LIMA OH | 1,908.00 |
| 08-22 | 0235100131 | XEROX CORPORATION | 05/15/80-06/05/80 | OVERAGE OF COPIES FROM LEASED XEROX MACHINE | 23.16 |
| 08-22 | 0235110026 | OHIO BELL | 06/20/80-07/19/80 | TELEPHONE BILL, DISTRICT OFFICE - FINDLAY, OHIO | 49.02 |
| 08-22 | 0235220019 | C & P TELEPHONE | 07/01/80-07/31/80 | TELEPHONE SERVICE FOR WASHINGTON CONGRESSIONAL OFFICE | 300.57 |
| 08-25 | 0238100303 | TENNYSON GUYER | 08/04/80-08/17/80 | 695 MILES IN-DISTRICT TRAVEL AT .24 PER MILE | 166.80 |
| 08-25 | 0238120065 | TENNYSON GUYER | 08/04/80-08/17/80 | AIR TRAVEL COMMERCIAL, ROUND TRIP FROM WASHINGTON, DC TO TOLEDO, OH | 243.00 |
| 08-25 | 0238120066 | TENNYSON GUYER | 08/18/80 | SURFACE TRAVEL TAXI FROM AIRPORT BALTIMORE TO WASH DC | 30.00 |
| 08-25 | 0238120067 | TENNYSON GUYER | 08/04/80 | TAXI FARE FROM HOME IN ALEXANDRIA TO AIRPORT | 9.00 |
| 08-25 | 0238130027 | ANNE OWEN | 08/11/80-08/18/80 | AIR TRAVEL FROM WASHINGTON, DC TO TOLEDO, OH & RETURN FROM DETROIT, MI | 205.00 |

| | | | | | |
|---|---|---|---|---|---|
| 08-25 | 0238130028 | ANNE OWEN | 08/11/80 | TAXI FARE FROM RIVER HOUSE, ALEX. VA TO NATIONAL AIRPORT | 3.00 |
| 08-25 | 0238130029 | ANNE OWEN | 08/18/80 | TAXI FARE FROM NATIONAL AIRPORT TO OFFICE | 6.50 |
| 08-27 | 0240060002 | THOMAS J LANKFORD | 06/09/80 | REPRODUCE CONSUMER LETTER, 20,000 | 192.60 |
| 08-27 | 0240060003 | THOMAS J LANKFORD | 07/23/80 | REPRODUCE AGRI BULLETIN LIST LETTER THEREON | 337.50 |
| 08-27 | 0240060004 | THOMAS J LANKFORD | 08/07/80 | REPRODUCE NEWSLETTER, TYPESET, PAPER, 8 PIX, 188,000 | 3,989.70 |
| 08-27 | 0239090233 | HANCOCK SAVINGS AND LOAN CO | 08/01/80-08/30/80 | RENT S MAIN AND SANDUSKY STREETS FINDLAY OH | 172.80 |
| 08-27 | 0240100058 | THOMAS J LANKFORD | 07/22/80 | REPRODUCE ACADEMY POSTERS, 250 | 92.50 |
| 08-27 | 0240100061 | JOSEPH A JANSEN | 07/01/80-07/27/80 | IN-DISTRICT TRAVEL, 1555 MI AT 20¢ PER MILE | 311.00 |
| 08-27 | 0240100065 | JOSEPH A JANSEN | 07/28/80-08/01/80 | FOUR NIGHT'S LODGING, GUEST QUARTERS, WASH, DC | 355.04 |
| 08-27 | 0240210002 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | TELEGRAM BILL, WASHINGTON CONGRESSIONAL OFFICE ACCOUNT | 9.81 |
| 08-27 | 0240130005 | JOSEPH A JANSEN | 07/28/80-08/02/80 | AUTO TVL FROM BLUFFTON, OHIO TO WASHINGTON, DC & RTN 1003.2 MI - 501.6 MI TWICE @ 20 ¢ | 220.70 |
| 08-27 | 0240130006 | JOSEPH A JANSEN | 07/28/80-08/02/80 | TOLLS ON PENNSYLVANIA TURNPIKE | 6.75 |
| 08-28 | 0241100283 | RIECK'S | 08/19/80 | FRAMING OF A PICTURE FOR DISTRICT OFFICE OF FINDLAY, OHIO | 20.10 |
| 08-28 | 0241100284 | THE FOSTORIA DAILY REVIEW | 07/10/80-07/10/81 | ONE YEAR'S SUBSCRIPTION TO NEWSPAPER THE REVIEW TIMES, FOSTORIA | 33.25 |
| 08-28 | 0241100285 | THE STANDARD PRINTING CO. | 07/19/80-07/19/81 | ONE YEAR'S SUBSCRIPTION TO NEWSPAPER DAILY STANDARD, CELINA, OHIO 45822 | 40.00 |
| 08-28 | 0241220382 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 175.02 |
| 08-31 | 0246020406 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 924.95 |
| 08-31 | 0246200121 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 695.02 |
| 09-05 | 0249110067 | UNITED TELEPHONE COMPANY OF OHIO | 07/14/80-08/13/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE, LIMA, OHIO | 207.55 |
| 09-05 | 0249110068 | GSA, OAD, FINANCE DIVISION | 07/18/80-08/18/80 | FTS PHONE BILL, DISTRICT OFFICE, LIMA, OHIO | 44.00 |
| 09-12 | 0256110052 | OHIO BELL | 07/20/80-08/19/80 | TELEPHONE BILL, DISTRICT OFFICE, FINDLAY, OHIO | 54.08 |
| 09-12 | 0256130031 | MARGARET HYNES | 08/30/80-09/07/80 | AIR TRAVEL FROM WASH, DC TO DETROIT, MICH & RETURN FROM COLUMBUS, OHIO | 192.00 |
| 09-12 | 0256130032 | MARGARET HYNES | 08/30/80 | TAXI FARE FROM ALEXANDRIA HOME TO NATIONAL AIRPORT | 5.00 |
| 09-12 | 0256130033 | MARGARET HYNES | 09/07/80 | TAXI FARE FROM NATIONAL AIRPORT TO HOME IN ALEXANDRIA | 5.00 |
| 09-24 | 0268220212 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 175.24 |
| 09-29 | 0273090231 | HANCOCK SAVINGS AND LOAN CO | 09/01/80-09/30/80 | RENT S MAIN AND SANDUSKY STREETS FINDLAY OH | 172.80 |
| 09-29 | 0270220019 | C & P TELEPHONE | 08/01/80-08/31/80 | TELEPHONE SERVICE FOR WASHINGTON CONGRESSIONAL OFFICE | 260.44 |
| 09-29 | 0270120008 | VISA | 09/10/80-09/14/80 | R/T AIR FARE FROM WASHINGTON TO TOLEDO, OH TO COLUMBUS | 186.00 |
| 09-30 | 0275020138 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 924.95 |
| 09-30 | 0274100456 | TV TIME | 09/30/80 | ONE YEAR SUBSCRIPTION TO TV TIME PUBLICATION 10-01-80 TO 10-01-81 | 3.00 |
| 09-30 | 0274100457 | THE LEADER PRINTING CO. | 09/30/80-09/30/81 | ONE YEAR SUBSCRIPTION TO THE EVENING LEADER, ST. MARYS, OHIO | 32.50 |
| 09-30 | 0274100458 | XEROX CORPORATION | 08/26/80 | OVERAGE OF COPIES FROM LEASED XEROX MACHINE | 46.64 |
| 09-30 | 0274110086 | UNITED TELEPHONE COMPANY OF OHIO | 06/14/80-07/13/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE, LIMA, OHIO | 212.03 |
| 09-30 | 0275200103 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 72.52 |
| | | | | **TOTAL** | **17,907.52** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 08-28 | 0260100245 | THE STANDARD PRINTING CO. | 07/19/80-07/19/81 | REFUND DUE TO DUPLICATE PAYMENT | ( 40.00) |
| | | | | **TOTAL** | **( 40.00)** |

## OFFICE OF THE HON. TOM HAGEDORN

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-07 | 0189100178 | XEROX CORPORATION | 01/30/80-02/29/80 | USAGE CHARGE FOR EXCESS COPIES ON XEROX MACHINE | 66.09 |
| 07-07 | 0189100180 | XEROX CORPORATION | 02/29/80-04/01/80 | USAGE CHARGE FOR EXCESS COPIES ON XEROX MACHINE | 44.02 |
| 07-08 | 0190110023 | NORTHWESTERN BELL | 06/13/80-07/12/80 | MONTHLY PHONE BILL FOR DISTRICT OFFICE - OFFICIAL EXPENSE | 106.12 |
| 07-16 | 0198220181 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 202.21 |
| 07-17 | 0199060039 | THOMAS J LANKFORD | 06/06/80-06/27/80 | PRINTING NEWSLETTER - OFFICIAL EXPENSE | 5,567.10 |
| 07-17 | 0199100001 | SUSAN CHESLEY | 04/19/80-04/20/80 | MOTEL ROOM ACCOMMODATIONS - TRAVEL IN SECOND DISTRICT OFFICIAL EXPENSE | 37.45 |
| 07-17 | 0199100002 | SUSAN CHESLEY | 04/09/80-04/10/80 | TRAVEL ACCOMMODATIONS SECOND DISTRICT MINNESOTA OFFICIAL EXPENSE | 37.45 |
| 07-17 | 0199100003 | SUSAN CHESLEY | 06/19/80 | COFFEE POT FOR DISTRICT OFFICE OFFICIAL EXPENSE FOR CONSITUENT USE | 28.15 |
| 07-17 | 0199100004 | SUSAN CHESLEY | 04/23/80-04/24/80 | TRAVEL ACCOMMODATIONS - SECOND DISTRICT MINNESOTA OFFICIAL EXPENSE | 48.20 |
| 07-17 | 0200100203 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 11.50 |
| 07-17 | 0199110002 | MANKATO CITIZENS TELEPHONE CO | 06/21/80 | MONTHLY BILL FOR DISTRICT OFFICE OFFICIAL EXPENSE | 592.35 |
| 07-23 | 0205100248 | TOM HAGEDORN | 06/14/80 | REIMB. GASOLINE EXPENSES FOR TRAVEL IN 2ND DIST. OFFICIAL EXPENSES | 20.70 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. TOM HAGEDORN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-23 | 0205100256 | XEROX CORPORATION | 04/01/80-04/30/80 | NET USAGE CHARGE-OFFICIAL EXPENSES | 18.37 |
| 07-23 | 0205100257 | JON CARLSON | 04/08/80-06/26/80 | MILEAGE FOR TRAVEL IN 2ND DIST. OFFICIAL EXPENSE 2266 MILES @ 20¢ | 453.20 |
| 07-23 | 0205100258 | SUSAN CHESLEY | 04/02/80-06/15/80 | MILEAGE FOR TRAVEL IN 2ND DIST.-OFFICIAL EXPENSE 1940 MILES @ 20¢ | 388.00 |
| 07-23 | 0205140031 | ALANTHUS DATA COMMUNICATIONS CORP. | 05/01/80-05/31/80 | PREPARATION & DELIVERY OF COUPLER OFFICIAL EXPENSES CONTRACT #15790 | 183.53 |
| 07-23 | 0205140032 | DIALCOM, INCORPORATED | 06/01/80-06/30/80 | TIMESHARING SERVICES FOR JUNE CONTRACT COPY ENCLOSED- OFFICIAL EXPENSES | 875.00 |
| 07-23 | 0205140033 | DIALCOM, INCORPORATED | 07/01/80-07/30/80 | COMPUTER SERVICES FOR THE MONTH OF JULY-OFFICIAL EXPENSES | 875.00 |
| 07-25 | 0207100001 | TOM HAGEDORN | 07/18/80-07/20/80 | OVERNIGHT ACCOMMODATIONS WHILE TRAVELING IN 2ND DISTRICT OFC EXPENSES | 67.97 |
| 07-25 | 0207100002 | TOM HAGEDORN | 07/04/80 | OVERNIGHT ACCOMMODATIONS WHILE TRAVELING IN SECOND DISTRICT OFFICIAL EXPENSES | 65.75 |
| 07-25 | 0207100005 | TOM HAGEDORN | 07/03/80 | CAR RENTAL WHILE TRAVELING IN SECOND DISTRICT - OFFICIAL BUSINESS | 82.00 |
| 07-25 | 0207120001 | TOM HAGEDORN | 07/06/80-07/20/80 | ROUNDTRIP AIRFARE MINNEAPOLIS - OFFICIAL EXPENSE WASH, DC MINNEAPOLIS, MN - WASH, DC | 266.00 |
| 07-25 | 0207120002 | TOM HAGEDORN | 07/02/80-07/06/80 | ROUNDTRIP AIRFARE MINNEAPOLIS - OFCL EXPENSE DC-MINNEAPOLIS- ST PAUL, MN-DC | 282.00 |
| 07-31 | 0214020146 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 698.67 |
| 07-31 | 0211090232 | PEOPLES SAVING & LOAN ASSN | 07/01/80-07/30/80 | RENT 217 S NEWTON AVE ALBERT LEA MN | 195.00 |
| 07-31 | 0213100144 | TOM HAGEDORN | 07/04/80-07/19/80 | GASOLINE TRAVEL EXPENSES IN SECOND DISTRICT | 31.50 |
| 07-31 | 0213110060 | NORTHWESTERN BELL | 07/13/80-08/12/80 | MO PHONE BILL FOR DISTRICT OFFICIAL OFFICE EXPENSES | 93.82 |
| 07-31 | 0213110062 | MANKATO CITIZENS TELEPHONE CO | 07/21/80 | MO PHONE BILL FOR DISTRICT OFFICIAL OFFICE EXPENSES | 628.99 |
| 07-31 | 0212140024 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | MONTHLY LEASING SERVICES | 197.00 |
| 07-31 | 0212140025 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | MONTHLY SERVICES | 197.00 |
| 07-31 | 0212140026 | DIALCOM, INCORPORATED | 06/01/80-06/30/80 | COMPUTER SERVICES | 49.58 |
| 07-31 | 0214200238 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 348.67 |
| 08-06 | 0219100032 | TOM HAGEDORN | 07/26/80-07/27/80 | CAR RENTAL FOR TRAVEL IN SECOND DISTRICT OFFICIAL EXPENSES | 27.68 |
| 08-06 | 0218220190 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 229.70 |
| 08-07 | 0220100530 | MONTGOMERY MESSENGER | 07/01/80-12/31/80 | NEWSPAPER SUBSCRIPTION- OFFICIAL EXPENSE-6 MONTHS | 4.50 |
| 08-07 | 0220120144 | TOM HAGEDORN | 07/25/80-07/27/80 | DC-MINNEAPOLIS/ST PAUL-DC RDTRP AIRFARE TO MINNEAPOLIS- 2ND DIST-OFFICIAL EXPENSE | 274.00 |
| 08-08 | 0221100457 | XEROX CORPORATION | 04/30/80-05/30/80 | OVERAGE ON METER ALLOWANCE OF COPY MACHINE OFFICIAL EXPENSE | 33.82 |
| 08-11 | 0224140006 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER EXPENSES FOR THE MONTH OF AUGUST - OFFICIAL EXPENSES | 870.62 |
| 08-14 | 0227100045 | JON CARLSON | 06/03/80 | TRAVEL ACCOMMODATIONS, MOTEL IN SECOND DISTRICT OFFICIAL EXPENSE | 22.88 |
| 08-14 | 0227100047 | JON CARLSON | 05/05/80-05/05/80 | TRAVEL ACCOMMODATIONS, MOTEL IN SECOND DISTRICT OFFICIAL EXPENSE | 32.24 |
| 08-14 | 0227100048 | JON CARLSON | 04/15/80 | REIMBURSEMENT FOR MEETING ROOM SECOND DISTRICT OFFICIAL EXPENSE | 5.00 |
| 08-14 | 0227100050 | JON CARLSON | 04/01/80 | REIMBURSEMENT FOR PHOTO & PRINTING OFFICIAL EXPENSE | 4.00 |
| 08-15 | 0228100382 | RONALD K. ENCE | 08/09/80 | FOOD - OFFICIAL EXPENSE IN SECOND DISTRICT | 53.75 |
| 08-15 | 0228100383 | RONALD K. ENCE | 08/06/80 | PHONE CALL - OFFICIAL BUSINESS | 3.47 |
| 08-15 | 0228100384 | RONALD K. ENCE | 08/08/80 | FOOD - OFFICIAL EXPENSE IN SECOND DISTRICT | 11.79 |
| 08-15 | 0228100385 | RONALD K. ENCE | 08/07/80-08/08/80 | MOTEL ACCOMMODATIONS IN SECOND DISTRICT - OFFICIAL EXPENSE | 35.33 |
| 08-15 | 0228100386 | RONALD K. ENCE | 08/06/80-08/07/80 | MOTEL ACCOMMODATIONS IN SECOND DISTRICT - OFFICIAL EXPENSE | 30.16 |
| 08-15 | 0228100387 | RONALD K. ENCE | 08/08/80-08/09/80 | MOTEL ACCOMMODATIONS IN SECOND DISTRICT - OFFICIAL EXPENSE | 48.41 |
| 08-15 | 0228100388 | RONALD K. ENCE | 08/09/80-08/10/80 | MOTEL ACCOMMODATIONS IN SECOND DISTRICT - OFFICIAL EXPENSE | 35.00 |
| 08-15 | 0228130011 | RONALD K. ENCE | 08/06/80-08/10/80 | DC/MINNEAPOLIS-ST. PAUL, MN/DC ROUND TRIP TO MINNEAPOLIS, MINN - OFFICIAL EXPENSE | 282.00 |
| 08-20 | 0233090173 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT MANKATO MN | 1,163.00 |
| 08-21 | 0234060004 | THOMAS J LANKFORD | 06/02/80-06/03/80 | REPRODUCE SCHEDULE CARDS AND NEWSLETTER - OFFICIAL EXPENSE | 3,333.33 |
| 08-22 | 0235140040 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES - DUAL ACCESS CHARGES FOR JULY | 17.85 |
| 08-27 | 0239090234 | MANKATO COMMERCIAL PARTNERS | 08/01/80-08/30/80 | RENT MANKATO MALL MANKATO MN | 1,835.10 |
| 08-27 | 0239090235 | PEOPLES SAVING & LOAN ASSN | 08/01/80-08/30/80 | RENT 217 S NEWTON AVE ALBERT LEA MN | 195.00 |
| 08-27 | 0239100176 | TOM HAGEDORN | 08/14/80-08/15/80 | FOOD & LODGING - OFFICIAL EXPENSE | 162.30 |
| 08-27 | 0239100177 | TOM HAGEDORN | 08/06/80-08/07/80 | MOTEL ACCOMMODATIONS IN SECOND DISTRICT - OFFICIAL EXPENSE | 30.16 |
| 08-27 | 0239100178 | TOM HAGEDORN | 08/07/80-08/08/80 | MOTEL ACCOMMODATIONS IN SECOND DISTRICT - OFFICIAL EXPENSE | 28.08 |

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|---|---|---|---|---|---|
| 08-27 | 0239100180 | TOM HAGEDORN | 08/08/80–08/09/80 | FOOD & LODGING IN SECOND DISTRICT - OFFICIAL EXPENSE | 37.24 |
| 08-27 | 0239100181 | TOM HAGEDORN | 08/09/80–08/10/80 | MOTEL ACCOMMODATIONS IN SECOND DISTRICT - OFFICIAL EXPENSE | 29.12 |
| 08-27 | 0239100182 | TOM HAGEDORN | 08/11/80–08/13/80 | FOOD & LODGING IN SECOND DISTRICT - OFFICIAL EXPENSE | 161.80 |
| 08-27 | 0239120047 | TOM HAGEDORN | 08/18/80 | AIRFARE FROM MINNEAPOLIS TO WASHINGTON, DC - OFFICIAL EXPENSE | 141.00 |
| 08-28 | 0241220387 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 204.47 |
| 08-31 | 0246020408 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 654.67 |
| 08-31 | 0246200211 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 62.69 |
| 09-04 | 0248100199 | TOM HAGEDORN | 08/01/80–08/02/80 | MOTEL ACCOMMODATIONS IN SECOND DISTRICT - OFFICIAL EXPENSE | 63.00 |
| 09-04 | 0248100201 | TOM HAGEDORN | 08/09/80–08/10/80 | MOTEL ACCOMMODATIONS - OFFICIAL EXPENSE | 38.45 |
| 09-04 | 0248100203 | TOM HAGEDORN | 08/01/80 | FOOD - OFFICIAL EXPENSE WHILE IN DISTRICT | 7.38 |
| 09-04 | 0248100331 | TOM HAGEDORN | 07/27/80 | SOLAR BOOK | 7.80 |
| 09-04 | 0248100332 | TOM HAGEDORN | 08/17/80–08/18/80 | CAR RENTAL IN SECOND DISTRICT OFFICIAL EXPENSE | 146.46 |
| 09-09 | 0253100080 | XEROX CORPORATION | 05/30/80–06/30/80 | NET USAGE CHARGE FOR XEROX DURING JULY - OFFICIAL EXPENSE | 7.61 |
| 09-09 | 0253100265 | RONALD K. ENCE | 08/29/80 | BUSINESS LUNCHEON WITH CONSTITUENTS OFFICIAL EXPENSE | 145.05 |
| 09-09 | 0253100266 | TOM HAGEDORN | 09/01/80 | ACCOMMODATIONS - OFFICIAL EXPENES WHILE IN SECOND DISTRICT | 22.88 |
| 09-09 | 0253100270 | JOHN STEVEN ENRIGHT | 08/27/80 | REIMBURSEMENT FOR OFFICIAL MAILING OFFICIAL EXPENSE | 36.75 |
| 09-09 | 0253100274 | TOM HAGEDORN | 07/27/80 | MOTEL ACCOMMODATIONS FOR TRAVEL IN SECOND DISTRICT | 37.95 |
| 09-09 | 0253110101 | NORTHWESTERN BELL | 08/13/80 | MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE OFFICIAL EXPENSE | 111.06 |
| 09-09 | 0253120085 | TOM HAGEDORN | 08/29/80–09/02/80 | R/T A/F TO MINNEAPOLIS OFCL EXP FOR TVL TO 2ND DIST DC/MINNEAPOLIS/ST PAUL/DC | 282.00 |
| 09-09 | 0253120087 | TOM HAGEDORN | 08/01/80–08/03/80 | ROUNDTRIP AIRFARE TO 2ND DIST WASH/MSP/WASH OFFICIAL EXPENSE | 310.00 |
| 09-09 | 0253140065 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | COMPUTER SERVICES FOR SEPTEMBER OFFICIAL EXPENSE | 870.62 |
| 09-09 | 0253140066 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80–08/31/80 | COMPUTER SERVICES FOR SEPTEMBER OFFICIAL EXPENSES | 197.00 |
| 09-10 | 0254100313 | TOM HAGEDORN | 08/29/80–09/01/80 | CAR RENTAL FOR TRAVEL IN SECOND DISTRICT - OFFICIAL EXPENSE | 112.52 |
| 09-10 | 0254100315 | TOM HAGEDORN | 08/31/80 | GASOLINE PURCHASES FOR TRAVEL IN SECOND DISTRICT - OFFICIAL EXPENSE | 40.00 |
| 09-10 | 0254150033 | POSTMASTER | 07/31/80 | POSTAGE STAMPS - OFFICIAL EXPENSE | 200.00 |
| 09-15 | 0259100187 | RONALD K. ENCE | 09/06/80 | MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT - OFFICIAL EXPENSE | 32.96 |
| 09-15 | 0259100188 | TOM HAGEDORN | 09/07/80 | MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT - OFFICIAL EXPENSE | 74.90 |
| 09-15 | 0259100189 | TOM HAGEDORN | 09/05/80–09/06/80 | MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT | 30.16 |
| 09-15 | 0259100190 | TOM HAGEDORN | 09/05/80–09/07/80 | CAR RENTAL FOR OFFICIAL TRAVEL IN SECOND DISTRICT | 57.88 |
| 09-15 | 0259110028 | MANKATO CITIZENS TELEPHONE CO. | 08/21/80 | MONTHLY BILL FOR DISTRICT OFFICE - OFFICIAL EXPENSE | 786.04 |
| 09-15 | 0259120037 | TOM HAGEDORN | 09/05/80–09/05/80 | R/T A/F TO MINNEAPOLIS - OFC'L EXP FOR TRAVEL TO SECOND DIST DC/MINNEAPOLIS, MN/DC | 282.00 |
| 09-15 | 0259130014 | RONALD K. ENCE | 09/05/80–09/06/80 | R/T A/F TO MINNEAPOLIS - OFC'L TRAVEL TO SECOND DISTRICT - OFC'L EXP DC/MINNEAPOLIS/DC | 282.00 |
| 09-17 | 0262100253 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 41.00 |
| 09-18 | 0262100287 | JOHN STEVEN ENRIGHT | 09/12/80 | REIMBURSMENT FOR BATTERIES FOR OFFICE MACHINE OFFICIAL EXPENSE | 4.77 |
| 09-18 | 0262100290 | TOM HAGEDORN | 08/08/80 | PLANT FOR DISTRICT OFFICE OFFICIAL EXPENSE | 9.34 |
| 09-18 | 0262100292 | TOM HAGEDORN | 07/08/80 | SUPPLIES FOR DISTRICT OFFICE (PENS) OFFICIAL EXPENSE | 8.11 |
| 09-18 | 0262100294 | TOM HAGEDORN | 07/29/80 | DUPLICATION OF TWO KEYS OF DISTRICT OFFICE OFFICIAL EXPENSE | 1.64 |
| 09-18 | 0262120052 | TOM HAGEDORN | 09/10/80–09/12/80 | R/T A/F TO MINNEAPOLIS - OFFICIAL EXPENSE FOR TRAVEL 2ND DIST DC/MINNEAPOLIS, MN/DC | 288.00 |
| 09-18 | 0262150001 | TOM HAGEDORN | 06/09/80–07/15/80 | POSTAGE - OFFICIAL EXPENSE | 3.46 |
| 09-22 | 0266100056 | TOM HAGEDORN | 08/01/80 | MOTEL ACOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT OFFICIAL EXPENSE | 70.85 |
| 09-22 | 0266100060 | TOM HAGEDORN | 08/05/80 | MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT OFFICIAL EXPENSE | 37.45 |
| 09-24 | 0268220216 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 204.69 |
| 09-29 | 0273090232 | MANKATO COMMERCIAL PARTNERS | 09/01/80–09/30/80 | RENT MANKATO MALL MANKATO MN | 917.55 |
| 09-29 | 0273090233 | PEOPLES SAVING & LOAN ASSN | 09/01/80–09/30/80 | RENT 217 S NEWTON AVE ALBERT LEA MN | 195.00 |
| 09-29 | 0270220001 | C & P TELEPHONE | 08/01/80–08/31/80 | MONTHLY BILL FOR WASHINGTON OFFICE OFFICIAL EXPENSE | 136.21 |
| 09-29 | 0270140001 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER SERVICES - OFFICIAL EXPENSES | 33.57 |
| 09-30 | 0275020140 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 654.67 |
| 09-30 | 0274100217 | XEROX CORPORATION | 07/01/80–07/16/80 | USAGE CHARGE | 8.36 |
| 09-30 | 0274100219 | TOM HAGEDORN | 09/19/80 | MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT | 35.84 |
| 09-30 | 0274100221 | TOM HAGEDORN | 09/20/80 | MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT | 40.55 |
| 09-30 | 0274120059 | TOM HAGEDORN | 09/19/80–09/21/80 | R/T AIRFARE TO MINNEAPOLIS OFFICIAL EXPENSE FOR TRAVEL TO 2ND DIST DC-MINNEAPOLIS, MN-DC | 282.00 |
| 09-30 | 0274140039 | 3M BPSI | 08/01/80–08/31/80 | COMPUTER RENTAL - OFFICIAL EXPENSE | 640.14 |
| 09-30 | 0274140054 | ALANTHUS DATA COMMUNICATIONS CORP. | 09/01/80–09/30/80 | COMPUTER SERVICES | 197.00 |
| 09-30 | 0275200143 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 183.52 |
| | | | | **TOTAL** | **30,994.74** |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. SAM B HALL JR

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-03 | 0185110041 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE FOR TEXARKANA DISTRICT OFFICE | 22.00 |
| 07-03 | 0185110042 | SOUTHWESTERN BELL TELEPHONE | 05/09/80-06/08/80 | TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE | 123.25 |
| 07-03 | 0185220063 | C & P TELEPHONE | 05/01/80-05/31/80 | TELEPHONE SERVICE FOR WASH OFC INCLUDING LONG DISTANCE CALLS, COLLECT CALLS & CREDIT CARD CALLS | 239.75 |
| 07-03 | 0185120098 | SAM B HALL | 06/20/80-06/23/80 | TRAVEL BY DELTA AIRLINES FROM WASH NAT'L TO SHREVEPORT, LA AND RETURN | 436.00 |
| 07-03 | 0185120100 | SAM B HALL | 06/20/80-06/23/80 | TRAVEL BY PRIVATE AUTO FROM SHREVEPORT, LA TO MARSHAL, TX AND RETURN-80 MI @ 20¢ | 16.00 |
| 07-07 | 0189100182 | XEROX CORPORATION | 02/29/80-05/07/80 | OVER-MINIMUM CHARGE FOR XEROX COPIER LOCATED IN WASHNGTON OFFICE | 35.19 |
| 07-07 | 0189110047 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE FOR MARSHALL DISTRICT OFFICE | 21.75 |
| 07-14 | 0196100381 | ATLAS PHOTO COMPANY | 06/16/80 | 25 8 X 10 PICTURES OF CONG & MEMBERS OF THE JACKSONVILLE 7TH & 8TH GRADE CLASS ON CAP STEPS | 24.91 |
| 07-14 | 0196100384 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/13/80 | BREAKFAST FOR MEMBERS OF THE HAWKINS HIGH SCHOOL BAND AND THEIR SPONSORS - 80 PEOPLE | 326.00 |
| 07-16 | 0198220182 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 213.41 |
| 07-23 | 0205060020 | DAVID R RAMAGE | 07/10/80 | 16,500 CONSTITUENT NEWSLETTERS | 223.80 |
| 07-23 | 0205100078 | SAM B HALL | 05/26/80-06/21/80 | GASOLINE PURCHASES WHILE IN THE FIRST CONG. DISTRICT & OUTSIDE D. C. | 97.40 |
| 07-23 | 0205100259 | SUE K JORDAN | 07/03/80-07/17/80 | TRAVEL PRIVATE AUTO/SHREVEPORT LA, TO MARSHALL, TX. & RETURN- 80 MILES @ 20¢ | 16.00 |
| 07-23 | 0205100267 | THE BOWIE COUNTY NEWS | 06/01/80-01/01/81 | NEWSPAPER SUB. FOR SIX MONTHS TO BE SENT TO TEXARKANA DISTRICT OFFICE | 4.00 |
| 07-23 | 0205100271 | HERALD BANNER | 07/01/80-07/01/81 | NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO THE PARIS DISTRICT OFFICE | 46.00 |
| 07-23 | 0205100273 | HUMAN EVENTS | 07/23/80-08/01/80 | RENEWAL SUBSCRIPTION FOR HUMAN EVENTS TO BE SENT TO WASHINGTON OFFICE FOR 12 MOS | 25.00 |
| 07-23 | 0205100278 | THE PANOLA COUNTY POST | 07/23/80-08/01/81 | RENEWAL SUB. FOR 12 MONTHS FOR PANOLA CTY POST NEWSPAPER TO BE SENT TO MARSHALL OFF. | 5.00 |
| 07-23 | 0205100281 | NEWSPAPERS PRODUCTION CO | 07/10/80-07/10/81 | RENEWAL SUB. FOR SHREVEPORT JOURNAL TO BE SENT TO MARSHALL OFFICE FOR 12 MOS. | 108.00 |
| 07-23 | 0205100290 | COLONIAL ART GALLERY | 05/23/80 | FRAMING CONG. R WHITE'S PICTURE FOR WASH. OFFICE WALL W/O PICTURES TEXAS DEL. MEM. | 10.56 |
| 07-23 | 0205110055 | GENERAL TELEPHONE COMPANY OF SOUTHWEST | 07/01/80-08/01/80 | TELEPHONE SERVICE FOR THE TEXARKANA DISTRICT OFFICE | 79.46 |
| 07-23 | 0205110056 | SOUTHWESTERN BELL TELEPHONE | 06/21/80-07/20/80 | TELEPHONE SERVICE FOR THE MARSHALL DISTRICT OFFICE | 143.91 |
| 07-23 | 0205130009 | SUE K JORDAN | 07/03/80-07/16/80 | TRAVEL BY DELTA AIRLINES, WASH. NATIONAL TO SHREVEPORT LOUISIANA, AND RETURN | 458.00 |
| 07-24 | 0206100020 | JAMES H MUCKLEROY | 06/04/80-06/25/80 | TVL BY DIST EMPLOYEE OFCL CONG DUTIES IN 1ST CONG DISTRICT OF TEXAS & OUTSIDE DC 1,129 MI @ .20 | 225.80 |
| 07-24 | 0206100021 | BISHOP B CURRY, JR | 06/05/80-06/26/80 | TVL BY DIST EMPLOYEE OFCL CONG DUTIES IN 1ST CONG DISTRICT OF TEXAS & OUTSIDE DC 546 MI @ .20 | 109.20 |
| 07-24 | 0206100023 | W. H. TAYLOR, JR | 06/11/80-06/25/80 | TVL BY DIST EMPLOYEE OFCL CONG DUTIES IN 1ST CONG DISTRICT OF TEXAS & OUTSIDE DC 339 MI AT .20 | 67.80 |
| 07-25 | 0207100007 | SAM B HALL | 07/03/80-07/20/80 | TRAVEL BY PRIVATE AUTO FROM SHREVEPORT, LA TO MARSHALL, TX AND RETURN -- 80 MI AT .20 PER MI | 16.00 |
| 07-25 | 0207120003 | SAM B HALL | 07/03/80-07/20/80 | AIR TRAVEL BY DELTA AIRLINES FROM WASHINGTON NATIONAL TO SHREVEPORT, LA AND RETURN | 458.00 |
| 07-31 | 0214020148 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,278.00 |
| 07-31 | 0211110077 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE FOR TEXARKANA DISTRICT OFFICE | 22.00 |
| 07-31 | 0211110078 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE FOR MARSHALL DISTRICT OFFICE | 21.75 |
| 07-31 | 0211110079 | SOUTHWESTERN BELL TELEPHONE | 06/09/80-07/08/80 | TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE | 101.65 |
| 07-31 | 0211210012 | WESTERN UNION TELEGRAPH COMPANY | 06/04/80-06/20/80 | TELEGRAM SERVICE FOR THE WASHINGTON OFFICE | 195.84 |
| 07-31 | 0212220023 | C & P TELEPHONE | 06/01/80-06/30/80 | CREDIT CARD, LONG DISTANCE AND COLLECT CALLS PLACED FROM OR CHGD TO WASH OFC PHONES | 230.76 |
| 07-31 | 0214200166 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 709.35 |
| 08-06 | 0218220191 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 213.73 |
| 08-06 | 0219110072 | SOUTHWESTERN BELL TELEPHONE | 07/21/80-08/20/80 | TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE | 270.07 |
| 08-08 | 0221100512 | XEROX CORPORATION | 05/07/80-06/03/80 | OVER-MINIMUM CHARGE FOR XEROX COPY MACHINE LOCATED IN WASH OFFICE | 80.28 |
| 08-20 | 0233090176 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT TEXARKANA TX | 1,090.00 |
| 08-20 | 0233090179 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT MARSHALL TX | 1,734.00 |
| 08-20 | 0233090181 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT PARIS TX | 529.00 |
| 08-21 | 0234100089 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/03/80 | BREAKFAST W/CONG FOR STUDENTS & ADULTS FROM JACKSONVILLE, TX IN ROOM B-354 OF THE RHOB | 138.00 |
| 08-21 | 0234100091 | ATLAS PHOTO COMPANY | 08/01/80 | 30 COPIES OF PICTURES W/CONG & MEMBERS OF THE YOUTHCHOIR OF THE 1ST BAPTIST CHURCH | 21.00 |
| 08-21 | 0234100093 | SAM B HALL | 07/02/80-07/15/80 | GAS PURCHASED WHILE IN THE 1ST C.D. OF TEXAS & OUTSIDE THE DISTRICT OF COLUMBIA | 132.40 |
| 08-21 | 0234110039 | GENERAL TELEPHONE COMPANY OF THE SO WEST | 08/01/80 | TELEPHONE SERVICE FOR TEXARKANA OFFICE | 81.08 |
| 08-21 | 0234210010 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | TELEGRAM SERVICE FOR JULY | 109.88 |

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| 08-21 | 0234220020 | C & P TELEPHONE | 07/01/80–07/31/80 | LONG DISTANCE CALLS, COLLECT CALLS, & CREDIT CARD CALLS CHARGED TO WASH OFC NUMBERS | 320.18 |
| 08-22 | 0235100133 | DAVID R RAMAGE | 08/01/80 | 150 'DEAR MAYOR' LETTERS WHICH WERE SENT TO CITY MAJORS IN THE 1ST CONG. DIST OF TEXAS | 12.75 |
| 08-22 | 0235100236 | THE BONHAM DAILY FAVORITE | 08/22/80 | NEWSPAPER SUB FOR 12 MONTHS TO BESENT TO PARIS DISTRICT OFFICE 9-1-80 TO 9-26-81 | 30.00 |
| 08-22 | 0235100239 | JAMES H MUCKLEROY | 07/01/80–07/31/80 | TVL BY DIST EMPLOYEE WHILE CONDUCTING OFFICIAL CONG. DUTIES 1236 MI @ .20 | 247.20 |
| 08-22 | 0235100250 | W. H. TAYLOR, JR. | 07/01/80–07/31/80 | TVL BY DIST EMPLOYEE WHILE CONDUCTING OFFICIAL CONG. DUTIES 470 MI @ .20 | 94.00 |
| 08-25 | 0238100262 | SAM B HALL | 07/05/80–07/12/80 | REIMB FOR GASOLINE PURCHASED IN THE 1ST CONG DIST OF TEXAS WHILE ON OFCL CONGRESSIONAL DUTIES | 26.40 |
| 08-25 | 0238100264 | MARSHALL NEWS MESSENGER | 08/25/80 | NEWSPAPER SUBSCRIPTION FOR ONE YEAR 9-14-80/9-14-81 | 44.40 |
| 08-27 | 0239060026 | DAVID R RAMAGE | 08/18/80 | 16,500 CONSTITUENT NEWSLETTERS | 223.60 |
| 08-27 | 0239120049 | SAM B HALL | 08/01/80–08/17/80 | AIR TRAVEL BY DELTA AIRLINES FROM WASHINGTON NATIONAL TO SHREVEPORT, LOUISIANA & RTN | 458.00 |
| 08-27 | 0239120050 | SAM B HALL | 08/01/80–08/17/80 | TRAVEL BY PVT AUTO FROM SHREVEPORT, LA TO MARSHALL, TX & RETURN 80 MILES @ .24/MI | 19.20 |
| 08-28 | 0241100184 | SAM B HALL | 08/22/80–08/24/80 | TRVL BY PRIVATE AUTO FROM SHREVEPORT, LA TO MARSHAL, TX AND RETURN-80 MILES @ 24¢ PER MILE | 19.20 |
| 08-28 | 0241220391 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 213.92 |
| 08-28 | 0241120034 | SAM B HALL | 08/22/80–08/24/80 | TRAVEL BY DELTA AIRLINES FROM WASHINGTON NATIONAL TO SHREVEPORT, LOUISIANA AND RETURN | 458.00 |
| 08-31 | 0246020410 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,463.00 |
| 08-31 | 0246200123 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | ( 370.94) |
| 09-04 | 0248100210 | HOUSE OF REPRESENTATIVES RESTAURANT | 07/23/80 | BRKFST W/CONG FOR 40 ADULTS & MEMBERS OF THE YOUTH CHOIR OF 1ST BAPTIST CHURCH OF JEFRSN | 180.00 |
| 09-04 | 0248100334 | XEROX CORPORATION | 06/03/80–06/30/80 | OVER-MINIMUM CHARGE FOR XEROX COPIES | 69.33 |
| 09-04 | 0248110051 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE FOR MARSHALL DISTRICT OFFICE | 21.75 |
| 09-04 | 0248110053 | SOUTHWESTERN BELL TELEPHONE | 08/09/80 | TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE | 103.82 |
| 09-09 | 0253100014 | THE MONITOR | 08/01/80–08/01/81 | SUBSCRIPTION TO NEWSPAPER FOR TWELVE MONTHS TO BE SENT TO TEXARKANA DISTRICT OFFICE | 7.00 |
| 09-09 | 0253100283 | THE MINEOLA MONITOR | 08/30/80–08/30/81 | NEWSPAPER SUBSCRIPITON FROM 8-30-80 TO 8-20-81 TO BE SENT TO PARIS DISTRICT OFFICE | 10.20 |
| 09-09 | 0253110009 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE FOR TEXARKANA OFFICE | 22.00 |
| 09-10 | 0254100319 | JAMES H MUCKLEROY | 08/01/80–08/31/80 | 1,083 MI AT 24¢ PER MILE TVL BY DIST EMPLOYEE IN 1ST CONGL DIST OF TEXAS OFCL CONGL DUTIES | 259.92 |
| 09-10 | 0254100374 | SAM B HALL | 08/28/80–09/02/80 | TVL BY PVT AUTO FM SHREVEPORT, LA TO MARSHALL, TX & RTN 80 MILES AT .24 | 19.20 |
| 09-10 | 0254110106 | GENERAL TELEPHONE COMPANY OF SOUTHWEST | 09/01/80 | TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE | 86.85 |
| 09-10 | 0254120132 | SAM B HALL | 08/28/80–09/02/80 | AIR TVL BY DELTA AIRLINES FROM WASHINGTON NATIONAL TO SHREVEPORT, LA AND RETURN | 458.00 |
| 09-11 | 0255100272 | THE WALL STREET JOURNAL | 08/29/80–08/29/81 | NWSPR SUB TO THE WALL ST JRNL. FOR 1 YR TO BE SENT TO MRSHL., TX D.O. TO ATTN W.H. TAYLOR | 63.00 |
| 09-11 | 0255100273 | SAM B HALL | 09/05/80–09/07/80 | TRAVEL BY PRIVATE AUTO FROM SHREVEPORT, LA TO MARSHALL, TX & RTN 80 MI @ .24/MI | 19.20 |
| 09-11 | 0255100274 | W. H. TAYLOR, JR. | 08/01/80–08/31/80 | TVL NY DIST EMP. WHILE IN 1ST C.D. OF TX & WHILE PREFORMING OFC'L CONG DUTIES 146 MI .24 | 35.04 |
| 09-11 | 0255100275 | THE ECHO PUBLISHING CO. | 09/11/80 | NWSPR SUB TO THE NEWS-TELEGRAM FOR 12 MO TO BE SENT TO PARIS D.O. 9-16-80 TO 9-16-81 | 31.00 |
| 09-11 | 0255110087 | SOUTHWESTERN BELL TELEPHONE | 08/21/80–09/20/80 | TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE | 187.08 |
| 09-11 | 0255210023 | WESTERN UNION TELEGRAPH COMPANY | 08/31/80 | TELEGRAM SERVICE FOR WASHINGON OFFICE DURING THE MONTH OF AUGUST, 1980 | 43.29 |
| 09-11 | 0255120101 | SAM B HALL | 09/05/80–09/07/80 | AIR TRAVEL BY DELTA A/L FROM WASHINGTON NATIONAL TO SHREVEPORT, LA & RETURN | 477.00 |
| 09-15 | 0259100204 | BISHOP B CURRY, JR. | 07/01/80–07/31/80 | TVL BY DIST EMPL. WHILE IN THE 1ST CONGL DIST OF TEXAS & WHILE PERFORMING 546 MI AT 20¢ | 109.20 |
| 09-15 | 0259100205 | BISHOP B CURRY, JR. | 08/01/80–08/31/80 | TVL BY DIST EMPL WHILE IN THE 1ST DIST OF TEXAS ADD WHILE PERFORM. 396 MI AT 20¢ | 79.20 |
| 09-16 | 0260100117 | THE ECONOMIST NEWSPAPER LTD | 09/15/80–09/15/81 | SUBSCRIPTION TO THE ECONOMIST MAGAZINE FOR 12 MONTHS TO BE SENT TO WASHINGTON OFFICE | 85.00 |
| 09-18 | 0262100102 | SAM B HALL | 07/16/80–08/24/80 | GASOLINE PURCHASES WHILE IN THE FIRST CONGL DISTRICT OF TX & OUTSIDE THE DIST OF COLUMBIA | 203.36 |
| 09-18 | 0262100106 | SAM B HALL | 08/10/80–08/14/80 | TRAVEL BY PRIVATE AUTO FROM SHREVEPORT, LOUISANA, TO MARSHALL, TX & RTN 80 MI AT 24 ¢ | 19.20 |
| 09-18 | 0262100110 | SAM B HALL | 09/01/80–12/31/80 | REIMBURSEMENT FOR PAYMENT OF MARSHALL DISTRICT OFFICE POST OFFICE BOX RENTS FOR 4 MONTHS | 16.00 |
| 09-18 | 0262100111 | SAM B HALL | 08/29/80–08/30/80 | GASOLINE PURCHASES WHILE IN THE FIRST CONGL DISTRICT OF TX & OUTSIDE THE DIST OF COLUMBIA | 47.65 |
| 09-18 | 0262120027 | SAM B HALL | 08/10/80–08/14/80 | AIR TRAVEL BY DELTA AIRLINES FROM WASHINGTON NATIONAL TO SHREVEPORT, LOUISIANA, & RETURN | 484.00 |
| 09-22 | 0266220002 | C & P TELEPHONE | 08/01/80–08/30/80 | LONG DISTANCE CHARGES | 224.76 |
| 09-24 | 0268090001 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT AIR CONDITIONING SERVICE ON WEEKENDS & HOLIDAYS IN THE MARSHALL, TX DIST OFC - CONGS. | 241.11 |
| 09-24 | 0268220220 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 214.14 |
| 09-30 | 0275020142 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,463.00 |
| 09-30 | 0274110044 | SOUTHWESTERN BELL TELEPHONE | 08/09/80–09/08/80 | TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE FROM 8-9-80 TO 9-8-80 | 116.49 |
| 09-30 | 0275200104 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 661.06 |
| | | | | **TOTAL** | **19,827.74** |

## OFFICE OF THE HON. TONY P HALL

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-09 | 0191110068 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE CHARGES FOR DISTRICT OFFICE, DAYTON, OHIO FOR OFFICIAL BUSINESS | 463.28 |
| 07-09 | 0191130021 | TRANS WORLD AIRLINES, INC. | 05/05/80–05/16/80 | WRITE-YOUR OWN TICKET FROM DAYTON,OHIO TO WASH,DC FOR STAFF MEMBER: H.M. MAZINSKI | 177.00 |
| 07-09 | 0191140038 | DATATEL INC. | 06/01/80–06/30/80 | DATA PROCESSING SERVICES FOR JUNE | 1,122.02 |
| 07-09 | 0191140039 | TERMINAL DATA CORPORATION | 07/01/80–07/31/80 | MONTHLY RENTAL FEE FOR SOUND ENCLOSURE HOOD FOR COMPUTER PRINTER TERMINAL | 16.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. TONY P HALL—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-09 | 0191140040 | DATA TERMINALS AND COMMUNICATIONS | 07/09/80 | MONTHLY RENTAL FEE FOR JULY '80 FOR DATA PROCESSING EQUIPMENT 08/01/80-08/31/80 | 180.00 |
| 07-11 | 0193060006 | DAVID R RAMAGE | 06/12/80 | PRINTING OF NEWSLETTERS | 1,656.35 |
| 07-11 | 0193060007 | DAVID R RAMAGE | 06/17/80 | CHESHIRE LABELS ON ENVELOPES | 167.50 |
| 07-11 | 0193100067 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | DELIVERY SERVICE CHARGE FOR NEW YORK TIMES FOR QUARTER ENDING SEPTEMBER 1980 | 38.66 |
| 07-11 | 0193100068 | DUFF TRUCK LINE, INC. | 10/22/79 | DELIVERY CHARGE OF ENERGY PAMPHLETS TO DIST OFCE,DAYTON, OHIO TO BE DISTRIBUTED | 57.30 |
| 07-11 | 0193100069 | CHRONICLE | 06/20/80-06/20/81 | 1 YEAR SUBSCRIPTION TO THE CHRONICLE FOR OFFICIAL USE | 10.50 |
| 07-11 | 0193100070 | KETTERING-OAKWOOD TIMES | 07/11/80 | 1 YEAR SUBSCRIPTION TO THE KETTERING-OAKWOOD TIMES FOR OFFICIAL USE 7/31/80-7/31/81 | 20.80 |
| 07-11 | 0193100071 | ENGLEWOOD INDEPENDENT | 06/11/80-06/11/81 | 1 YEAR SUBSCRIPTION TO THE ENGELWOOD INDEPENDENT FOR OFFICIAL USE | 20.00 |
| 07-11 | 0193100072 | XEROX CORPORATION | 12/26/79 | DEVELOPER FOR XEROX IN DAYTON, OHIO OFFICE;$33.60 DEBIT MINUS 19.49 CREDIT | 14.11 |
| 07-11 | 0193100073 | XEROX CORPORATION | 03/31/80-05/01/80 | OVER-USAGE CHARGE OF XEROX COPY ALLOWANCE IN DISTRICT OFFICE | 17.37 |
| 07-11 | 0193100074 | 96TH NEW MEMBERS CAUCUS | 06/25/80 | DUES FOR THE 96TH NEW MEMBERS CAUCUS | 25.00 |
| 07-11 | 0193210002 | WESTERN UNION TELEGRAPH COMPANY | 06/09/80 | TELEGRAM TO CONSTITUENT, DAYTON, OHIO (EMERGENCY) | 9.53 |
| 07-11 | 0193220008 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE CHARGES FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS | 12.89 |
| 07-11 | 0193120046 | TRANS WORLD AIRLINES, INC. | 06/12/80-06/15/80 | WRITE-YOUR-OWN TICKET FROM WASHINGTON,DC TO DAYTON,OHIO & RETURN FOR CONG TONY HALL | 174.00 |
| 07-11 | 0193120047 | TRANS WORLD AIRLINES, INC. | 06/28/80-06/29/80 | WRITE-YOUR-OWN TICKET FROM WASHINGTON, DC TO DAYTON, OHIO & RETURN FOR CONG TONY HALL | 174.00 |
| 07-11 | 0193140024 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | MONTHLY RENTAL FEE, DATA PROCESSING CRT AND COUPLER (CY OF CONTRACT ON FILE) | 59.00 |
| 07-16 | 0198220403 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 216.20 |
| 07-17 | 0200100204 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 65.50 |
| 07-31 | 0214020151 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 760.00 |
| 07-31 | 0211060025 | DAVID R RAMAGE | 07/07/80 | PRINTING OF CONGRESSIONAL UPDATE LETTERS TO CONSTITUENTS | 508.00 |
| 07-31 | 0211060026 | DAVID R RAMAGE | 07/10/80 | PRINTING OF NEWSLETTERS | 422.95 |
| 07-31 | 0211100221 | RICK CARNE | 05/30/80-07/13/80 | MILEAGE IN PVT AUTO IN DIST FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS 570 MI AT 20¢ | 114.00 |
| 07-31 | 0211100228 | TOM STUDEVANT | 06/28/80 | MILEAGE IN PRIVATE AUTO IN DISTRICT FOR STAFF MEMBER WHILE ON OFCL BUSS 58 MI AT 20¢ | 11.60 |
| 07-31 | 0211110086 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE CHARGES FOR DISTRICT OFFICE, DAYTON, OHIO, FOR OFFICIAL BUSINESS | 469.39 |
| 07-31 | 0211120076 | TRANS WORLD AIRLINES, INC. | 07/03/80-07/06/80 | WRITE-YOUR-OWN TICKET FROM WASH, DC TO DAYTON, OHIO & RTN FOR CONG. HALL | 196.00 |
| 07-31 | 0211120080 | TRANS WORLD AIRLINES, INC. | 07/12/80-07/13/80 | WRITE-YOUR-OWN TICKET FROM WASH, DC TO DAYTON, OHIO & RTN FOR CONG. HALL | 196.00 |
| 07-31 | 0211120081 | TRANS WORLD AIRLINES, INC. | 07/18/80-07/20/80 | WRITE-YOUR-OWN TICKET FROM WASH, DC TO DAYTON, OHIO & RTN FOR CONG HALL | 174.00 |
| 07-31 | 0211140047 | DATATEL INC. | 03/31/80 | SPECIAL DATA ENTRY PROJECT | 580.27 |
| 07-31 | 0214200242 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 710.14 |
| 08-06 | 0218220371 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 216.56 |
| 08-12 | 0225100170 | XEROX CORPORATION | 05/01/80-06/02/80 | OVER-USAGE CHARGE OF XEROX COPY ALLOWANCE IN DISTRICT OFFICE | 6.60 |
| 08-12 | 0225100171 | VISA, FIRST VIRGINIA BANK | 05/30/80 | LUNCHEON HOSTED BY CONG. HALL WITH DAYTON OFFICIAL TO DISCUSS UPCOMING LEGISLATION | 19.08 |
| 08-12 | 0225100173 | RICK CARNE | 07/18/80-07/20/80 | MI IN PRIVATE AUTO IN DIST FOR STAFF MEMBER WHILE ON OFC'L BUSS 184 MILES @ .20 | 36.80 |
| 08-12 | 0225210005 | DEPARTMENT OF STATE CASHIER | 07/16/80 | TELEGRAM REQSTNG HUMANITARIAN RECONSIDERATION IN GRANTING VISITOR VISA TO ATND FUNERAL | 30.00 |
| 08-12 | 0225220014 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS | 56.96 |
| 08-12 | 0225140051 | TERMINAL DATA CORPORATION | 08/01/80-08/31/80 | MONTHLY RENTAL FEE FOR SOUND ENCLOSURE HOOD FOR COMPUTER PRINTER TERMINAL | 16.00 |
| 08-12 | 0225140052 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | MONTHLY RENTAL FEE, DATA PROCESSING CRT & COUPLER | 59.00 |
| 08-14 | 0231100248 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 15.50 |
| 08-14 | 0227210049 | OFFICE OF FINANCIAL SERVICES | 04/01/80-06/30/80 | CABLEGRAMS | 30.00 |
| 08-14 | 0227150035 | POSTMASTER | 07/08/80 | POSTAGE STAMPS FOR WASHINGTON AND DAYTON OFFICES FOR OFCL BUSINESS 1,000 @ 15¢ - $150 | 150.00 |
| 08-18 | 0225060013 | DAVID R RAMAGE | 07/21/80 | PRINTING OF NEWSLETTERS | 175.25 |
| 08-18 | 0225100172 | DAVID R RAMAGE | 07/25/80 | 25 FLAG CERTIFICATES | 12.50 |
| 08-20 | 0233090185 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT DAYTON OH | 2,957.00 |
| 08-28 | 0241220168 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 216.77 |
| 08-31 | 0246020412 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 760.00 |
| 08-31 | 0246200216 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 501.97 |

| | | | | | |
|---|---|---|---|---|---|
| 09-04 | 0248060007 | DAVID R RAMAGE | 08/15/80 | PRINTING OF HANDBOOKS ON FINANCILA AID TO BE DISTRIBUTED TO CONSTITUENTS | 1,088.00 |
| 09-04 | 0248100216 | LARRY R KLABEN | 07/31/80-08/05/80 | TVL IN PVT AUTO IN DIST & PRKG FEES WHILE IN DIST ON OFFICIAL BUSINESS 240 MILES @ .20 | 53.50 |
| 09-04 | 0248100218 | LARRY R KLABEN | 08/05/80 | LODGING FOR STAFF MEMBER WHILE EN ROUTE BACK TO WASH., DC FROM D.O. ON OFC'L BUSINESS | 43.05 |
| 09-04 | 0248100221 | LARRY R KLABEN | 08/01/80 | PURCHASE OF COFFEE, DONUTS, TEA FOR CONG'MAN CONG ADVISORY CNCL MTG W/OFC'LS FM DAYTON | 24.00 |
| 09-04 | 0248100223 | HOUSE OF REPRESENTATIVES RESTAURANT | 07/29/80 | MEMBER'S LUNCH WITH CONSTITUENTS | 14.25 |
| 09-04 | 0248100225 | HOUSE OF REPRESENTATIVES RESTAURANT | 07/31/80 | MEMBER'S LUNCH WITH CONSTITUENTS | 18.35 |
| 09-04 | 0248100228 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/21/80 | HOSTED LUNCHEON FOR OFFICIALS FROM DAYTON, OHIO TO DISCUSS OFFICIAL BUSINESS | 25.65 |
| 09-04 | 0248100231 | ARGUS-SENTINEL, INC | 07/11/80-07/11/81 | SUBSCRIPTION FOR 1 YEAR FOR OFFICIAL USE | 12.00 |
| 09-04 | 0248100234 | RICK CARNE | 07/31/80-08/03/80 | TVL IN PVT AUTO IN DIST, DAYTON, OH FOR STAFF EMPLOYEE WHILE ON OFC'L BUSS 311 MI .20 | 62.20 |
| 09-04 | 0248100237 | SAVIN BUSINESS MACHINES CORP | 07/31/80 | OVER-USAGE CHARGE OF SAVIN COPY ALLOWANCE IN WASHINGTON OFFICE | 88.26 |
| 09-04 | 0248220006 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE CHARGE FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS | 56.22 |
| 09-04 | 0248130011 | LARRY R KLABEN | 07/30/80-08/06/80 | TVL IN PVT AUTO FROM WASH TO DIST OFC, DAYTON, OH ON OFC'L BUSS 1012 MI R/T @ .20 | 202.40 |
| 09-04 | 0248140013 | DATA TERMINALS AND COMMUNICATIONS | 09/01/80-09/30/80 | MONTHLY RENTAL FEE FOR SEPTEMBER, 1980 FOR DATA PROCESSING EQUIPMENT | 180.00 |
| 09-04 | 0248140014 | DATATEL INC. | 07/01/80-07/31/80 | DATA PROCESSING SERVICES FOR JULY | 1,003.75 |
| 09-10 | 0254060033 | DAVID R RAMAGE | 08/25/80 | PRINTING OF NEWSLETTERS | 151.15 |
| 09-10 | 0254060034 | DAVID R RAMAGE | 08/26/80 | PRINTING OF NEWSLETTERS | 1,771.45 |
| 09-10 | 0254100389 | DAVID R RAMAGE | 08/20/80 | CHESHIRE LABELS ON ENVELOPES FOR MAILING TO DISTRICT | 78.95 |
| 09-10 | 0254110135 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE CHARGES FOR DISTRICT OFFICE, DAYTON, OH FOR OFCL BUSINESS | 232.70 |
| 09-10 | 0254120135 | TRANS WORLD AIRLINES, INC. | 07/31/80-08/03/80 | WRITE-YOUR-OWN TICKET FROM WASH, DC TO DAYTON, OH & RTN FOR CONG. HALL | 204.00 |
| 09-10 | 0254120136 | TRANS WORLD AIRLINES, INC. | 08/16/80-08/18/80 | WRITE-YOUR-OWN TICKET FROM WASH, DC TO DAYTON, OH & RTN FOR CONG. HALL | 204.00 |
| 09-10 | 0254120137 | TRANS WORLD AIRLINES, INC. | 08/29/80-09/03/80 | WRITE-YOUR-OWN TICKET FROM WASH, DC TO DAYTON, OH & RTN FOR CONG. HALL | 204.00 |
| 09-10 | 0254130025 | TOM STUDEVANT | 08/13/80 | AIR FARE FROM WASHINGTON, DC TO DAYTON, OH FOR STAFF MEMBER ON OFFICIAL BUSINESS | 101.00 |
| 09-10 | 0254140103 | DATA TERMINALS AND COMMUNICATIONS | 09/10/80 | MONTHLY RENTAL FEE FOR 8-80 FOR DATA PROCESSING EQUIPMENT 10-01-80 TO 10-31- 80 | 180.00 |
| 09-10 | 0254140104 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | MONTHLY RENTAL FEE, DATA PROCESSING CRT AND COUPLER (CY OF CONTRACT ON FILE) | 59.00 |
| 09-10 | 0254150034 | POSTMASTER | 08/14/80 | 1,000 POSTAGE STAMPS AT 15 CENTS EACH | 150.00 |
| 09-17 | 0262100254 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 29.00 |
| 09-24 | 0268220427 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 217.01 |
| 09-30 | 0275020146 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 760.00 |
| 09-30 | 0275200144 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 144.79 |
| | | | | **TOTAL** | **21,458.03** |

## OFFICE OF THE HON. LEE H HAMILTON

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-07 | 0189100286 | LEE H HAMILTON | 06/20/80-06/22/80 | PAYMENT FOR MEALS DURING TRIP TO CONGRESSIONAL DISTRICT | 13.60 |
| 07-07 | 0189100287 | LEE H HAMILTON | 06/21/80 | PAYMENT FOR HOTEL DURING TRIP CONGRESSIONAL DISTRICT | 42.18 |
| 07-07 | 0189120057 | M & M TRAVEL AGENCY | 06/20/80-06/22/80 | PAYMENT FOR R/T A/F TO CONGL DISTRICT WASH-CINCINNATI-WASH FOR MEMBER | 192.00 |
| 07-13 | 0194060011 | DAVID R RAMAGE | 05/14/80 | PAYMENT FOR CHESHIRE LABELS ON ENVELOPES | 82.10 |
| 07-13 | 0194060012 | DAVID R RAMAGE | 05/23/80 | PAYMENT FOR CHESHIRE LABELS ON ENVELOPES | 132.65 |
| 07-13 | 0194060013 | DAVID R RAMAGE | 05/27/80 | PUBLIC MEETING CARDS FOR MEDORA | 22.50 |
| 07-13 | 0194060014 | DAVID R RAMAGE | 06/03/80 | CHESHIRE LABELS ON ENVELOPES | 28.50 |
| 07-13 | 0194060015 | DAVID R RAMAGE | 06/09/80 | CHESHIRE LABELS ON ENVELOPES | 47.80 |
| 07-13 | 0194060016 | DAVID R RAMAGE | 06/27/80 | CHESHIRE LABELS ON ENVELOPES | 36.60 |
| 07-13 | 0194060017 | DAVID R RAMAGE | 06/09/80-06/10/80 | PAYMENT FOR PUBLIC MEETING CARDS | 117.85 |
| 07-13 | 0194060018 | DAVID R RAMAGE | 06/13/80 | PAYMENT FOR SEVERAL SETS OF PUBLIC MEETING CARDS | 1,133.10 |
| 07-13 | 0194060019 | DAVID R RAMAGE | 06/16/80 | CHESHIRE LABELS ON ENVELOPES | 99.70 |
| 07-13 | 0194100052 | WAYNE VANCE | 05/01/80-06/01/80 | GASOLINE CHARGES FOR STAFF TRAVEL ON OFFICIAL BUSINESS | 126.94 |
| 07-13 | 0194100056 | JOAN FAWCETT | 06/01/80-06/30/80 | GASOLINE CHARGES FOR STAFF TRAVEL ON OFFICIAL BUSINESS | 32.20 |
| 07-13 | 0194100064 | HOLLY THOMPSON | 06/06/80-06/13/80 | HOTEL BILLS DURING STAFF TRIP TO DISTRICT ON OFFICIAL BUSINESS, LODGING & TELEPHONE | 235.53 |
| 07-13 | 0194100072 | HOLLY THOMPSON | 06/06/80-06/13/80 | GASOLINE EXPENSES DURING STAFF TRIP TO DISTRICT ON OFFICIAL BUSINESS | 21.41 |
| 07-13 | 0194100074 | HOUSE RECORDING STUDIO | 05/01/80-05/30/80 | PAYMENT FOR RECORDING STUDIO CHARGES FOR MAY | 32.50 |
| 07-13 | 0194100324 | UNITED CLEANING COMPANY | 06/11/80 | PAYMENT FOR WINDOW CLEANING IN AURORA DISTRICT OFFICE | 18.00 |
| 07-13 | 0194100325 | FOREIGN AFFAIRS | 06/02/80-06/02/81 | PAYMENT FOR MAGAZINE SUBSCRIPTION FOR OFFICIAL USE | 15.00 |
| 07-13 | 0194100326 | THE SALEM DEMOCRAT | 07/12/80 | PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE 7-31-80 TO 7-31-81 | 11.00 |
| 07-13 | 0194100327 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | PAYMENT FOR NEWSPAPER DELIVERY FOR OFFICIAL USE | 20.00 |
| 07-13 | 0194100328 | SELLERSBURG STAR | 07/01/80-07/01/81 | PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE | 5.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. LEE H HAMILTON—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-13 | 0194110083 | INDIANA BELL TELEPHONE COMPANY | 05/04/80-06/03/80 | PAYMENT FOR TELEPHONE SERVICE FOR COLUMBUS OFFICE | 168.29 |
| 07-13 | 0194110084 | UNITED TELEPHONE CO | 05/01/80-05/31/80 | PAYMENT FOR TELEPHONE CHARGES FOR AURORA OFFICE | 77.25 |
| 07-13 | 0194110085 | UNITED TELEPHONE CO | 06/01/80-06/30/80 | PAYMENT FOR TELEPHONE CHARGES FOR AURORA OFFICE | 77.25 |
| 07-13 | 0194130042 | HOLLY THOMPSON | 06/06/80-06/13/80 | ROUND TRIP AIRFARE FOR PRESS ASSISTANT ON OFCL BUSS TO CONG DISTRICT, DC-INDIANAPOLIS, IN-DC | 214.00 |
| 07-13 | 0194130043 | DEBRA L MILLER | 06/13/80 | ONE-WAY AIRFARE FOR TRAVEL TO CONG DIST ON OFCL BUSSINESS, DC-INDIANAPOLIS, IN-DC | 123.00 |
| 07-13 | 0194130044 | TOM COX | 06/13/80-06/22/80 | TRAVEL TO CONG DIST ON OFCL BUSINESS BY AUTO 1134 MILES ROUND TRIP @.20, DC-INDIANAPOLIS-DC | 226.80 |
| 07-13 | 0194140014 | DATA TERMINALS AND COMMUNICATIONS | 07/01/80-07/31/80 | TERMINAL IN WASHINGTON OFFICE | 236.00 |
| 07-13 | 0194140016 | DATA TERMINALS AND COMMUNICATIONS | 07/01/80-07/31/80 | TERMINAL IN WASHINGTON OFFICE | 236.00 |
| 07-13 | 0194140017 | DEBRA L MILLER | 05/30/80 | PAYMENT FOR RIBBONS FOR TERMINAL | 18.46 |
| 07-13 | 0194140059 | CARTERFONE | 06/01/80-06/30/80 | COMPUTER EQUIPMENT FOR WASHINGTON OFFICE | 63.00 |
| 07-13 | 0194140060 | CARTERFONE | 07/01/80-07/31/80 | COMPUTER EQUIPMENT FOR WASHINGTON OFFICE | 63.00 |
| 07-13 | 0194140061 | DIALCOM, INCORPORATED | 06/01/80-06/30/80 | COMPUTER SERVICES FOR JUNE | 875.00 |
| 07-13 | 0194140062 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES FOR JULY | 870.62 |
| 07-14 | 0196100074 | LEE H HAMILTON | 07/02/80-07/05/80 | PAYMENT FOR MEALS DURING TRIP BY CONGRESSMAN TO CONGRESSIONAL DISTRICT | 32.65 |
| 07-14 | 0196120014 | M & M TRAVEL AGENCY | 07/02/80-07/05/80 | PAYMENT FOR R/T BY MEMBER TO CONG DIST - WASH NAT'L TO INDPLS, IN TO WASH NAT'L | 224.00 |
| 07-14 | 0196120015 | LEE H HAMILTON | 07/02/80-07/05/80 | PAYMENT FOR ADDITIONAL CHARGE FOR ROUNDTRIP TO CONGRESSIONAL DIST BY MEMBER | 5.00 |
| 07-16 | 0198220183 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 195.75 |
| 07-17 | 0200100205 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 71.50 |
| 07-18 | 0200150042 | POSTMASTER | 07/01/80 | 1000 FIFTEEN CENT POSTAGE STAMPS | 150.00 |
| 07-24 | 0206060003 | DAVID R RAMAGE | 07/11/80 | PAYMENT FOR POSTAL PATRON MAILING, NEWSLETTERS | 1,822.20 |
| 07-24 | 0206100025 | DAVID R RAMAGE | 07/14/80 | PAYMENT FOR CHESHIRE LABEL ON ENVELOPES | 68.20 |
| 07-24 | 0206100026 | DAVID R RAMAGE | 06/23/80 | PAYMENT FOR TYPESETTING, NEGATIVES AND PLATE | 20.00 |
| 07-24 | 0206100027 | DAVID R RAMAGE | 07/11/80 | PAYMENT FOR TYPESETTING, NEGATIVES AND PLATE | 27.00 |
| 07-24 | 0206110005 | UNITED TELEPHONE CO | 06/07/80-07/07/80 | PAYMENT FOR TELEPHONE CHARGES FOR AURORA OFFICE | 51.24 |
| 07-24 | 0206110006 | GSA, OAD, FINANCE DIVISION | 05/18/80 | PAYMENT FOR GSA TELEPHONE CHARGES FOR AURORA OFFICE | 79.58 |
| 07-24 | 0206110007 | GSA, OAD, FINANCE DIVISION | 06/18/80 | PAYMENT FOR GSA TELEPHONE CHARGES FOR AURORA OFFICE | 80.75 |
| 07-24 | 0206110008 | GSA, OAD, FINANCE DIVISION | 06/18/80 | PAYMENT FOR GSA TELEPHONE CHARGES FOR COLUMBUS AND JEFFERSONVILLE OFFICES | 353.92 |
| 07-31 | 0214020155 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 416.50 |
| 07-31 | 0211090233 | THE FIRST NATIONAL BANK OF AURORA | 07/01/80-07/30/80 | RENT BILLINGSLEY HOUSE AURORA IN | 350.00 |
| 07-31 | 0211100234 | LEE H HAMILTON | 07/17/80-07/20/80 | PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT | 45.25 |
| 07-31 | 0211100242 | LEE H HAMILTON | 07/10/80-07/12/80 | PAYMENT FOR MEALS DURING TRIP TO CONGRESSIONAL DISTRICT BY MEMBER | 26.65 |
| 07-31 | 0212100208 | TOM COX | 06/15/80-06/20/80 | TRAVEL EXPENSES DURING TRIP TO DISTRICT ON OFFICIAL BUSINESS HOTEL ACCOMMODATIONS | 60.12 |
| 07-31 | 0212100209 | SUPERINTENDENT OF DOCUMENTS | 06/12/80 | PAYMENT FOR SUBSCRIPTION FOR OFFICIAL USE | 4.00 |
| 07-31 | 0213110096 | GSA, OAD, FINANCE DIVISION | 07/18/80 | PAYMENT FOR GSA TELEPHONE CHARGES FOR AURORA OFFICE | 80.26 |
| 07-31 | 0213110097 | UNITED TELEPHONE CO | 07/07/80-07/24/80 | PAYMENT FOR TELEPHONE CHARGES FOR AURORA OFFICE | 50.25 |
| 07-31 | 0211120083 | M & M TRAVEL AGENCY | 07/17/80-07/20/80 | PYMT FOR R/T A/F BY MEMBER TO CONGL DISTRICT WASH NAT'L - LOUISVILLE, IN - WASH NAT'L | 128.00 |
| 07-31 | 0211120084 | LEE H HAMILTON | 07/10/80 | PYMT FOR ONE WAY AIRFARE BY MEMBER TO CONGL DISTRICT WASH NAT'L - LOUISVILLE, IN | 75.00 |
| 07-31 | 0211120085 | M & M TRAVEL AGENCY | 07/12/80 | PYMT FOR RETURN AIRFARE BY MEMBER FROM CONGL DISTRICT INDIANAPOLIS, IN - WASH NAT' L | 123.00 |
| 07-31 | 0214200168 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,034.68 |
| 08-05 | 0217100201 | LEE H HAMILTON | 07/25/80-07/27/80 | PAYMENT FOR MEALS DURING MEMBERS TRIP TO CONGRESSIONAL DISTRICT | 22.10 |
| 08-05 | 0217100202 | LEE H HAMILTON | 07/26/80 | PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT | 23.67 |
| 08-05 | 0217120076 | M & M TRAVEL AGENCY | 07/25/80-07/27/80 | WASH-LOUISVILLE-WASH PAYMENT FOR R/T AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT | 220.00 |
| 08-06 | 0218220192 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 195.61 |
| 08-08 | 0221100458 | DAVID R RAMAGE | 07/17/80 | TYPESETTING, NEGATIVES & PLATES | 65.00 |
| 08-08 | 0221100459 | CONGRESSIONAL QUARTERLY INC | 07/01/80-12/31/80 | PAYMENT FOR SUBSCRIPTION FOR OFFICIAL USE | 157.50 |
| 08-08 | 0221110091 | UNITED TELEPHONE CO | 07/01/80-07/18/80 | PAYMENT FOR TELEPHONE SERVICES FOR AURORA OFFICE | 77.25 |

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|---|---|---|---|---|---|
| 08-08 | 0221110092 | INDIANA BELL TELEPHONE COMPANY | 06/04/80-07/03/80 | PAYMENT FOR TELEPHONE SERVICES FOR COLUMBUS OFFICE | 183.39 |
| 08-08 | 0221220029 | C & P TELEPHONE | 04/01/80-04/30/80 | PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES | 74.39 |
| 08-14 | 0227100095 | LEE H HAMILTON | 07/25/80 | ONE NIGHTS LODGING AT LEE'S INN COLUMBUS, IN | 23.92 |
| 08-14 | 0227100098 | LEE H HAMILTON | 08/01/80 | ONE NIGHTS LODGING AT LEE'S INN COLUMBUS, IN | 23.92 |
| 08-14 | 0227100099 | LEE H HAMILTON | 08/03/80 | ONE NIGHTS LODGING AT AIRPORT HILTON INN INDIANAPOLIS, IN | 34.88 |
| 08-14 | 0227100102 | LEE H HAMILTON | 08/08/80-08/09/80 | TWO NIGHTS LODGING AT LEE'S INN COLUMBUS, IN 47201 | 50.52 |
| 08-14 | 0231100249 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | ( 2.50) |
| 08-20 | 0233090188 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT COLUMBUS IN | 2,184.00 |
| 08-21 | 0234060015 | DAVID R RAMAGE | 08/13/80 | PAYMENT FOR NEWSLETTERS | 47.50 |
| 08-21 | 0238090018 | GENERAL SERVICES ADMINISTRATION | 04/01/80-06/30/80 | RENT JEFFERSONVILLE IN | .00 |
| 08-21 | 0322400009 | GENERAL SERVICES ADMINISTRATION | 04/01/80-06/30/80 | RENT JEFFERSONVILLE IN | ( 744.00) |
| 08-21 | 0234140043 | DATA TERMINALS AND COMMUNICATIONS | 08/21/80 | PAYMENT FOR TERMINAL FOR WASHINGTON OFFICE FROM 9-1-80 TO 9-30-80 | 236.00 |
| 08-21 | 0234140044 | CARTERFONE | 08/01/80-08/31/80 | TERMINAL FOR WASHINGTON OFFICE | 63.00 |
| 08-21 | 0234140045 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | PAYMENT FOR COMPUTER SERVICES | 875.00 |
| 08-22 | 0235060008 | DAVID R RAMAGE | 07/28/80 | PAYMENT FOR CHESHIRE LABELS | 86.85 |
| 08-22 | 0235060009 | DAVID R RAMAGE | 08/04/80 | PAYMENT FOR CHESHIRE LABELS | 33.90 |
| 08-22 | 0235100134 | JOAN FAWCETT | 07/01/80-07/31/80 | PAYMENT FOR GASOLINE CHARGES ON OFFICIAL BUSINESS | 36.11 |
| 08-22 | 0235100135 | DEBRA L MILLER | 08/08/80 | REIMBURSEMENT FOR PAYMENT TO PUBLIC PRINTER FOR POSTMASTER LINES ON ENVELOPES | 14.00 |
| 08-22 | 0235100137 | LEE H HAMILTON | 08/02/80 | MEALS | 7.70 |
| 08-22 | 0235100138 | LEE H HAMILTON | 08/03/80 | MEALS | 3.30 |
| 08-22 | 0235100139 | LEE H HAMILTON | 08/08/80 | MEALS | 1.30 |
| 08-22 | 0235100140 | LEE H HAMILTON | 08/09/80 | MEALS | 11.50 |
| 08-22 | 0235100141 | LEE H HAMILTON | 08/10/80 | MEALS | 7.70 |
| 08-22 | 0235100143 | LEE H HAMILTON | 08/13/80-08/17/80 | PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT | 29.90 |
| 08-22 | 0235100144 | LEE H HAMILTON | 08/12/80-08/17/80 | PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT | 178.87 |
| 08-22 | 0235120031 | M & M TRAVEL AGENCY | 08/12/80-08/17/80 | PAYMENT FOR ROUNDTRIP AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT (INDIANAPOLIS) | 230.00 |
| 08-22 | 0235120060 | LEE H HAMILTON | 08/11/80 | PAYMENT FOR ONE-WAY AIRFARE FROM CONGRESSIONAL DISTRICT (INDIANAPOLIS) | 65.00 |
| 08-22 | 0235140003 | DATA TERMINALS AND COMMUNICATIONS | 08/01/80-08/31/80 | PAYMENT FOR TERMINAL FOR COLUMBUS OFFICE | 236.00 |
| 08-22 | 0235140004 | DATA TERMINALS AND COMMUNICATIONS | 08/01/80-08/31/80 | PAYMENT FOR TERMINAL FOR WASHINGTON OFFICE | 236.00 |
| 08-22 | 0235140005 | DIALCOM, INCORPORATED | 06/26/80 | PAYMENT FOR TRAINING MANUAL | 25.00 |
| 08-22 | 0235140042 | DATA TERMINALS AND COMMUNICATIONS | 08/22/80 | PAYMENT FOR TERMINAL FOR COLUMBUS OFFICE - 9-1-80 TO 9-30-80 | 78.60 |
| 08-25 | 0238110036 | INDIANA BELL TELEPHONE COMPANY | 07/04/80-08/03/80 | PAYMENT FOR TELEPHONE CHARGES FOR COLUMBUS OFFICE | 165.08 |
| 08-25 | 0238110037 | UNITED TELEPHONE CO | 08/01/80-08/18/80 | PAYMENT FOR TELEPHONE CHARGES FOR AURORA | 77.25 |
| 08-25 | 0238220035 | C & P TELEPHONE | 05/01/80-05/31/80 | PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES | 28.28 |
| 08-25 | 0238220036 | C & P TELEPHONE | 06/01/80-06/30/80 | PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES | 14.08 |
| 08-27 | 0239090236 | THE FIRST NATIONAL BANK OF AURORA | 08/01/80-08/30/80 | RENT BILLINGSLEY HOUSE AURORA IN | 350.00 |
| 08-28 | 0241220395 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 195.82 |
| 08-31 | 0246020414 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 416.50 |
| 08-31 | 0246200129 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,350.45 |
| 09-08 | 0252060042 | DAVID R RAMAGE | 08/27/80 | PAYMENT FOR NEWSLETTER | 1,883.10 |
| 09-09 | 0253100285 | DEBRA L MILLER | 08/27/80 | REIMBURSEMENT FOR PAYMENT FOR TERMINAL RIBBONS FOR AURORA OFFICE | 60.73 |
| 09-09 | 0253100288 | WAYNE VANCE | 06/01/80-06/30/80 | PAYMENT FOR GASOLINE CHARGES FOR OFFICIAL USE | 73.46 |
| 09-09 | 0253100290 | WAYNE VANCE | 07/01/80-07/31/80 | PAYMENT FOR GASOLINE CHARGES FOR OFFICIAL USE | 104.35 |
| 09-09 | 0253100292 | DAVID R RAMAGE | 08/18/80 | PAYMENT FOR CHESHIRE LABELS ON EVELOPES | 121.00 |
| 09-09 | 0253100300 | DAVID R RAMAGE | 08/25/80 | PAYMENT FOR CHESHIRE LABELS ON ENVELOPES | 73.30 |
| 09-09 | 0253140069 | CARTERFONE | 08/01/80-08/31/80 | PAYMENT FOR TERMINAL FOR WASHINGTON OFFICE | 63.00 |
| 09-10 | 0254100149 | LEE H HAMILTON | 08/29/80-08/31/80 | PAYMENT FOR MEALS DURING MEMBERS TRIP TO CONGRESSIONAL DISTRICT | 25.50 |
| 09-10 | 0254100150 | LEE H HAMILTON | 08/29/80-08/30/80 | PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT | 57.72 |
| 09-10 | 0254120037 | M & M TRAVEL AGENCY | 08/29/80-08/31/80 | DC-INDPLS-LOUISVILLE-DC - PYMT FOR ROUND TRIP AIRFARE FOR MEMBER TO CONG. DISTRICT | 230.00 |
| 09-16 | 0260140045 | DATA TERMINALS AND COMMUNICATIONS | 09/16/80 | PAYMENT FOR TERMINAL FOR WASHINGTON OFFICE 10-1-80/10-31-80 | 236.00 |
| 09-16 | 0260140046 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | PAYMENT FOR COMPUTER SERVICES FOR SEPTEMBER | 870.62 |
| 09-17 | 0261100135 | LEE H HAMILTON | 09/05/80-09/07/80 | PAYMENT FOR MEALS DURING MEMBERS TRIP TO CONGL DISTRICT | 17.80 |
| 09-17 | 0262100257 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 37.50 |
| 09-17 | 0261120053 | M & M TRAVEL AGENCY | 09/05/80-09/07/80 | PAYMENT FOR R/T AIRFARE BY MEMBER TO CONGL DISTRICT DC/LOUISVILLE-CINCINNATI/DC | 234.00 |
| 09-18 | 0262100113 | LEE H HAMILTON | 09/12/80-09/14/80 | PAYMENT FOR MEALS DURING MEMBERS TRIP TO CONGL DISTRICT | 28.60 |
| 09-18 | 0262100116 | LEE H HAMILTON | 09/12/80-09/14/80 | PAYMENT FOR HOTEL DURING TRIP BY MEMBER TO CONGL DISTRICT | 48.14 |
| 09-18 | 0262120029 | LEE H HAMILTON | 09/12/80-09/14/80 | PAYMENT FOR R/T AIRFARE BY MEMBER TO CONGL DISTRICT DC/INDIANAPOLIS-CINCINNATI/DC | 225.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. LEE H HAMILTON—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-24 | 0268220223 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 196.06 |
| 09-25 | 0269060015 | DAVID R RAMAGE | 08/29/80 | PAYMENT FOR NEWSLETTER | 1,861.30 |
| 09-25 | 0269060016 | DAVID R RAMAGE | 09/11/80 | CHESHIRE LABELS ON ENVELOPES | 65.65 |
| 09-25 | 0269100299 | SHIRLEY GRAY | 09/10/80 | REIMBURSEMENT FOR PURCHASE OF SET OF KEYS FOR OFFICE | 1.35 |
| 09-25 | 0269100302 | DAVID R RAMAGE | 08/20/80 | TYPESETTING FOR PUBLIC MEETING CARDS | 7.50 |
| 09-25 | 0269110035 | UNITED TELEPHONE CO | 09/07/80-09/24/80 | PAYMENT FOR LOCAL SERVICE FOR AURORA | 51.37 |
| 09-25 | 0269210007 | WESTERN UNION TELEGRAPH COMPANY | 08/31/80 | PAYMENT FOR TELEGRAM CHARGES | 17.43 |
| 09-25 | 0269220041 | C & P TELEPHONE | 07/01/80-07/31/80 | PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES | 19.47 |
| 09-29 | 0273090234 | THE FIRST NATIONAL BANK OF AURORA | 09/01/80-09/30/80 | RENT BILLINGSLEY HOUSE AURORA IN | 350.00 |
| 09-29 | 0270110001 | UNITED TELEPHONE CO | 08/07/80-08/24/80 | PAYMENT FOR TELEPHONE CHARGES FOR AURORA | 50.25 |
| 09-29 | 0270110002 | GSA, OAD, FINANCE DIVISION | 08/01/80-08/31/80 | PAYMENT FOR TELEPHONE CHARGES FOR COLUMBUS & JEFFERSONVILLE (GSA) | 553.12 |
| 09-29 | 0270110003 | GSA, OAD, FINANCE DIVISION | 08/01/80-08/31/80 | PAYMENT FOR GSA TELEPHONE CHARGES FOR AURORA OFFICE | 79.05 |
| 09-30 | 0275020149 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 416.50 |
| 09-30 | 0274110045 | UNITED TELEPHONE CO | 09/01/80-09/18/80 | TELEPHONE CHARGES FOR AURORA | 77.25 |
| 9-30 | 0274110046 | INDIANA BELL TELEPHONE COMPANY | 08/04/80-09/03/80 | PAYMENT FOR TELEPHONE CHARGES FOR COLUMBUS | 164.05 |
| 9-30 | 0275200105 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,485.28 |
| | | | | **TOTAL** | **28,766.12** |

## OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100545 | IBM CORPORATION | 05/11/80-05/31/80 | COMMUNICATING FEATURES FOR MAG CARD TYPEWRITER | 160.00 |
| 07-03 | 0185100549 | SAVIN BUSINESS MACHINES CORP | 05/01/80-05/31/80 | COPIER CHARGES ABOVE MINIMUM CHARGES | 58.20 |
| 07-03 | 0185100552 | HOUSE RECORDING STUDIO | 05/01/80-05/28/80 | WEEKLY RADIO NEWSLETTERS | 104.75 |
| 07-03 | 0185110091 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS CHARGES FOR FAYETTEVILLE DISTRICT OFFICE | 20.00 |
| 07-03 | 0185220082 | C & P TELEPHONE | 05/01/80-05/31/80 | LOCAL SERVICE FOR WASHINGTON OFFICE | 39.13 |
| 07-08 | 0190110025 | SOUTHWESTERN BELL | 05/23/80-06/22/80 | SERVICE, EQUIPMENT & LONG DISTANCE FOR HOT SPRINGS DISTRICT OFFICE | 13.38 |
| 07-08 | 0190110027 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS CHARGES FOR FORT SMITH DISTRICT OFFICE | 20.00 |
| 07-08 | 0190220024 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE SERVICE | 16.86 |
| 07-08 | 0190140018 | ACTION DATA PROCESSING INC | 05/31/80 | UPDATE LISTS | 1,278.84 |
| 07-13 | 0194100088 | MASTER CHARGE | 05/15/80-05/16/80 | HOTEL EXPENSES INCURRED ON OFFICIAL TRIP TO INSPECT CUBAN REFUGEE OPERATION | 39.52 |
| 07-13 | 0194100091 | OFFICIAL AIRLINE GUIDE | 06/01/80-05/31/81 | PERIODICAL SUBSCRIPTION | 85.80 |
| 07-13 | 0194100095 | BANK OF VIRGINIA | 06/27/80-06/29/80 | HOTEL EXPENSES INCURRED BY MEMBER & STAFF PAMELA WEHNER ON OFCL TRIP TO ARKANSAS | 102.90 |
| 07-13 | 0194110022 | SOUTHWESTERN BELL | 05/15/80-06/14/80 | SERVICE, EQUIPMENT & LONG DISTANCE FOR FORT SMITH DISTRICT OFFICE | 83.59 |
| 07-13 | 0194110023 | BOONE COUNTY TELEPHONE COMPANY | 06/25/80-07/25/80 | SERVICE, EQUIPMENT & LONG DISTANCE FOR HARRISON DISTRICT OFFICE | 66.00 |
| 07-13 | 0194120016 | JOHN P HAMMERSCHMIDT | 06/06/80-06/09/80 | TRAVEL REIMB FROM WASHINGTON NAT'L TO LITTLE ROCK, AR & RET FROM HARRISON, AR TO WASHINGTON | 459.00 |
| 07-13 | 0194130045 | MASTER CHARGE | 06/27/80-06/29/80 | OFFICIAL TRIP BY STAFF MEMBER PAMELA WEHNER FROM WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN | 380.00 |
| 07-16 | 0198220184 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 215.96 |
| 07-17 | 0200100206 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 193.05 |
| 07-31 | 0214020158 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,471.02 |
| 07-31 | 0211090234 | FIRST NATL BANK OF SARCOXIE MISSOURI | 07/01/80-07/30/80 | RENT | 598.38 |
| 07-31 | 0213100149 | ARKANSAS PRESS ASSOC | 06/01/80-06/30/80 | NEWSPAPER CLIPPING SERVICE | 61.80 |
| 07-31 | 0213100152 | INTERNATIONAL BUSINESS MACHINES CORP. | 06/01/80-06/30/80 | COMMUNICATION FEATURE FOR MAG CARD | 60.00 |
| 07-31 | 0213100153 | SAVIN BUSINESS MACHINES CORP | 06/01/80-06/30/80 | CHARGES FOR COPIER USE | 29.88 |
| 07-31 | 0213100155 | CARCO RENTALS | 07/27/80-07/29/80 | CAR RENTAL BY MEMBER ON OFCL TRIP TO ARKANSAS | 102.75 |

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| 07-31 | 0213110064 | SOUTHWESTERN BELL | 06/23/80–07/22/80 | DISTRICT OFFICE TELEPHONE -- SERVICE, EQUIPMENT AND LONG DISTANCE, HOT SPRINGS | 12.00 |
| 07-31 | 0213110065 | SOUTHWESTERN BELL | 05/19/80–06/18/80 | SERVICE, EQUIPMENT & LONG DISTANCE CHGS FOR FAYETTEVILLE DISTRICT OFFICE | 149.86 |
| 07-31 | 0213110066 | BOONE COUNTY TELEPHONE COMPANY | 06/25/80–07/25/80 | SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR HARRISON DISTRICT OFFICE | 66.40 |
| 07-31 | 0213110067 | BOONE COUNTY TELEPHONE COMPANY | 06/25/80–07/25/80 | SERVICE, EQUIPMENT & LONG DISTANCE FOR HARRISON DISTRICT OFFICE | 2.77 |
| 07-31 | 0213120095 | JOHN P HAMMERSCHMIDT | 06/27/80–06/29/80 | TRAVEL REIMBURSEMENT FOR TRIP FROM WASHINGTON, DC TO LITTLE ROCK, AR & RTN VIA ST LOUIS | 380.00 |
| 07-31 | 0214200246 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 226.43 |
| 08-06 | 0218220193 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 216.28 |
| 08-12 | 0225100175 | SHELL OIL COMPANY | 07/08/80 | MOBILE OFFICE EXPENSES - GASOLINE | 33.00 |
| 08-12 | 0225110063 | SOUTHWESTERN BELL | 06/15/80–07/14/80 | DISTRICT OFFICE TELEPHONE, EQUIPMENT & LONG DISTANCE FOR FORT SMITH ARKANSAS | 79.95 |
| 08-12 | 0225110064 | BOONE COUNTY TELEPHONE COMPANY | 07/25/80–08/25/80 | DISTRICT OFFICE TELEPHONE, EQUIPMENT FOR HARRISON, AR | 66.00 |
| 08-12 | 0225110065 | BOONE COUNTY TELEPHONE COMPANY | 07/25/80–08/25/80 | DISTRICT OFFICE TELEPHONE, EQUIPMENT & LONG DISTANCE FOR HARRISON, AR | 67.26 |
| 08-12 | 0225110066 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TELEPHONE CHARGES | 15.43 |
| 08-12 | 0225110067 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS CHARGES FOR FORT SMITH DISTRICT OFFICE | 20.00 |
| 08-12 | 0225110068 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS CHARGES FOR FAYETTEVILLE DISTRICT OFFICE | 20.00 |
| 08-12 | 0225140053 | C & P TELEPHONE | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE - DATA SERVICE | 39.16 |
| 08-14 | 0231100250 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 31.55 |
| 08-20 | 0233090192 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT FAYETTEVILLE AR | 1,199.00 |
| 08-20 | 0233090194 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT FORT SMITH AR | 1,015.00 |
| 08-20 | 0233090202 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT HARRISON AR | 1,885.00 |
| 08-20 | 0233090204 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT HOTSPGS NATL PARK AR | 558.00 |
| 08-22 | 0235060025 | THOMAS J LANKFORD | 07/10/80 | REPRODUCE QUESTIONNAIRE CARD | 2,498.70 |
| 08-22 | 0235100255 | ARKANSAS PRESS ASSOC | 07/01/80–07/31/80 | NEWSPAPER CLIPPING SERVICE | 52.40 |
| 08-22 | 0235100266 | SAVIN BUSINESS MACHINES CORP | 07/01/80–07/31/80 | FOR COPIER USE ABOVE MINIMUM | 50.94 |
| 08-22 | 0235100269 | MASTER CHARGE | 08/15/80–08/16/80 | HOTEL EXPENSES INCURRED BY MEMBER & STAFF MEMBER PAMELA WEHNER ON OFC'L TRIP TO AR. | 55.66 |
| 08-22 | 0235100271 | MASTER CHARGE | 08/13/80–08/15/80 | HOTEL EXPENSES INCURRED BY MEMBER & STAFF MEMBER PAMELA WEHNER ON OFC'L TRIP TO C.D. | 173.79 |
| 08-22 | 0235100273 | EXXON CORPORATION | 08/16/80 | MOBILE OFFICE EXPENSES | 21.00 |
| 08-22 | 0235100275 | EXXON CORPORATION | 08/14/80 | MOBILE OFFICE EXPENSES | 22.00 |
| 08-22 | 0235130017 | VISA, FIRST VIRGINIA BANK | 08/13/80 | OFFICIAL TRAVEL BY STAFF M'BER PAMELA WEHNER FROM WASH., DC TO FAYETTEVILLE, ARKANSAS | 194.00 |
| 08-22 | 0235130018 | VISA, FIRST VIRGINIA BANK | 08/16/80 | OFFICIAL TRAVEL BY STAFF M'BER PAMELA WEHNER FM LITTLE ROCK, ARKANSAS TO WASHINGTON, DC | 199.00 |
| 08-22 | 0235140043 | INTERNATIONAL BUSINESS MACHINES CORP. | 07/01/80–07/31/80 | COMMUNICATION FEATURE FOR MAG CARD | 60.00 |
| 08-27 | 0239090237 | FIRST NATL BANK OF SARCOXIE MISSOURI | 08/01/80–08/30/80 | RENT | 598.38 |
| 08-28 | 0241220423 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 216.47 |
| 08-31 | 0246020416 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,471.02 |
| 08-31 | 0246200219 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 382.37 |
| 09-08 | 0252110032 | SOUTHWESTERN BELL | 07/15/80–08/14/80 | SERVICE, EQUIPMENT & LONG DISTANCE FOR FORT SMITH DISTRICT OFFICE | 78.93 |
| 09-08 | 0252110034 | SOUTHWESTERN BELL | 06/19/80–07/18/80 | SERVICE, EQUIPMENT & LONG DISTANCE FOR FAYETTEVILLE DISTRICT OFFICE | 139.81 |
| 09-08 | 0252110035 | BOONE COUNTY TELEPHONE COMPANY | 08/25/80 | SERVICE AND LONG DISTANCE FOR HARRISON DISTRICT OFFICE | 2.70 |
| 09-08 | 0252110036 | BOONE COUNTY TELEPHONE COMPANY | 08/25/80 | SERVICE AND LONG DISTANCE FOR HARRISON DISTRICT OFFICE | 69.68 |
| 09-08 | 0252110037 | BOONE COUNTY TELEPHONE COMPANY | 08/25/80 | SERVICE AND LONG DISTANCE FOR HARRISON DISTRICT OFFICE | 67.29 |
| 09-08 | 0252110070 | SOUTHWESTERN BELL | 07/23/80–08/22/80 | SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR HOT SPRINGS DISTRICT OFFICE | 15.71 |
| 09-08 | 0252120032 | JOHN P HAMMERSCHMIDT | 07/03/80–08/16/80 | TRAVEL REIMBURSEMENT FOR DC TO HARRISON & LITTLE ROCK TO DC | 491.00 |
| 09-10 | 0254100152 | PERRY COUNTY NEWS | 09/01/80–08/31/81 | 1 YR. NEWSPAPER SUBSCRIPTION | 8.00 |
| 09-10 | 0254100154 | EXXON | 08/08/80–08/17/80 | MOBILE OFFICE EXPENSE - GASOLINE | 40.50 |
| 09-10 | 0254110029 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS CHARGES FOR FAYETTEVILLE DISTRICT OFFICE | 20.00 |
| 09-10 | 0254220006 | C & P TELEPHONE | 07/01/80–07/31/80 | LONG DISTANCE TELEPHONE SERVICE | 70.24 |
| 09-10 | 0254140029 | C & P TELEPHONE | 07/01/80–07/31/80 | LOCAL DATA SERVICE | 39.19 |
| 09-16 | 0260100195 | PRESS | 08/01/80–06/30/81 | PERIODICAL SUBSCRIPTION | 9.95 |
| 09-16 | 0260100197 | SCIENTIFIC AMERICAN | 09/16/80 | PERIODICAL SUBSCRIPTION 10-1-80/9-30-81 | 21.00 |
| 09-16 | 0260100199 | FORTUNE | 09/16/80 | PERIODICAL SUBSCRIPTION 12-1-80/12-31-81 | 28.00 |
| 09-16 | 0260100202 | WASHINGTONIAN | 09/16/80 | PERIODICAL SUBSCRIPTION 12-1-80/12-31-81 | 15.00 |
| 09-16 | 0260100203 | SHELL OIL COMPANY | 08/12/80 | MOBILE OFFICE EXPENSES | 20.00 |
| 09-16 | 0260100206 | SHELL OIL COMPANY | 07/08/80 | MOBILE OFFICE EXPENSES | 33.00 |
| 09-16 | 0260100209 | HUDSPETH MOTORS | 07/29/80–07/30/80 | MOBILE OFFICE EXPENSE | 104.55 |
| 09-16 | 0260110056 | GSA, OAD, FINANCE DIVISION | 07/18/80–08/17/80 | FTS SERVICE FOR FORT SMITH DISTRICT OFFICE | 20.00 |
| 09-17 | 0262100259 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 84.30 |
| 09-24 | 0268220226 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 216.69 |
| 09-29 | 0273090235 | FIRST NATL BANK OF SARCOXIE MISSOURI | 09/01/80–09/30/80 | RENT | 598.38 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-30 | 0275020153 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,471.02 |
| 09-30 | 0274100222 | SAVIN BUSINESS MACHINES CORP | 08/01/80-08/31/80 | FOR COPIER USE ABOVE MINIMUM | 58.37 |
| 09-30 | 0274100223 | MASTER CHARGE | 09/19/80-09/20/80 | HOTEL EXPENSES INCURRED BY MEMBER ON OFFICIAL TRIP TO CONGRESSIONAL DISTRICT | 33.21 |
| 09-30 | 0274100241 | THE ROGERS DAILY NEWSROGERS SUNDAY NEWS | 09/30/80 | NEWSPAPER SUBSCRIPTION - 10-31-80 TO 10-30-81 | 35.00 |
| 09-30 | 0274100245 | THE INTERSTATE NEWS | 09/01/80-09/30/81 | NEWSPAPER SUBSCRIPTION FOR ONE YEAR | 7.50 |
| 09-30 | 0274100246 | ARKANSAS PRESS ASSOC | 08/01/80-08/31/80 | NEWSPAPER CLIPPING SERVICE | 76.40 |
| 09-30 | 0274100248 | TECHN/L/GY REVIEW | 09/01/80-06/30/81 | PERIODICAL SUBSCRIPTION | 18.00 |
| 09-30 | 0274100251 | SHELL OIL COMPANY | 08/12/80 | MOBILE OFFICE EXPENSE | 20.00 |
| 09-30 | 0274100253 | MASTER CHARGE | 09/05/80-09/08/80 | HOTEL EXPENSES INCURRED BY MEMBER & STAFF MEMBER P WEHNER ON OFC'L TRIP TO CONG DIST | 199.98 |
| 09-30 | 0274100254 | RAYMOND T REID | 06/01/80-09/01/80 | COKES - OFFICE SUPPLIES FOR CONSTITUENTS | 71.21 |
| 09-30 | 0274100255 | SUNMARK INDUSTRIES | 09/01/80-09/04/80 | MOBILE OFFICE EXPENSE | 43.90 |
| 09-30 | 0274100256 | EXXON COMPANY, USA | 08/16/80 | MOBILE OFFICE EXPENSE | 21.00 |
| 09-30 | 0274100258 | SUNMARK INDUSTRIES | 09/10/80 | MOBILE OFFICE EXPENSE | 44.70 |
| 09-30 | 0274110039 | GSA, OAD, FINANCE DIVISION | 08/18/80-09/17/80 | FTS SERVICE FOR FAYETTEVILLE DISTRICT OFFICE | 20.00 |
| 09-30 | 0274110047 | SOUTHWESTERN BELL | 08/23/80-09/22/80 | SERVICE, EQUIPMENT & LONG DISTANCE FOR HOT SPRINGS DISTRICT OFFICE | 14.31 |
| 09-30 | 0274110048 | SOUTHWESTERN BELL | 07/19/80-08/18/80 | SERVICE, EQUIPMENT & LONG DISTANCE FOR FAYETTEVILLE DISTRICT OFFICE (442-5258) | 151.56 |
| 09-30 | 0274220036 | C & P TELEPHONE | 08/01/80-08/31/80 | LONG DISTANCE TELEPHONE SERVICE | 51.51 |
| 09-30 | 0274120063 | JOHN P HAMMERSCHMIDT | 08/05/80 | TRAVEL REIMBURSEMENT FROM WASHINGTON, DC TO HARRISON, ARKANSAS | 244.00 |
| 09-30 | 0274130009 | VISA, FIRST VIRGINIA BANK | 09/20/80-09/21/80 | R/T AIRFARE FROM WASHINGTON, DC TO LITTLE ROCK, AR & RTN BY STAFF MEMBER, PAMELA WEHNER | 384.69 |
| 09-30 | 0274130011 | VISA | 09/05/80-09/08/80 | OFFICIAL TRAVEL FROM WASH., DC TO FAYETTEVILLE, AR & RETURN BY STAFF MEMBER P. WEHNER | 504.00 |
| 09-30 | 0274140043 | IBM CORPORATION | 08/01/80-08/31/80 | COMMUNICATION FEATURE FOR MAG CARD TYPEWRITER | 60.00 |
| 09-30 | 0274140044 | C & P TELEPHONE | 08/01/80-08/31/80 | DATA SERVICE | 39.21 |
| 09-30 | 0275200146 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 959.49 |
| | | | | **TOTAL** | **24,462.61** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 12-31 | 0204110029 | SOUTHWESTERN BELL | 01/01/78-12/31/78 | REFUND DUE TO OVERPAYMENT | ( 219.51) |
| | | | | **TOTAL** | **( 219.51)** |

## OFFICE OF THE HON. KENT HANCE

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-09 | 0191100369 | DAVID R RAMAGE | 06/18/80 | PRINTING SERVICES | 79.50 |
| 07-09 | 0191100373 | COUNCIL OF STATE GOVERNMENTS | 05/28/80 | 1980-81 BOOK OF THE STATES FOR WASHINGTON OFFICE | 28.00 |
| 07-09 | 0191120098 | EL PASO PRODUCTS COMPANY | 05/13/80 | TRAVEL BY MEMBER FROM MIDLAND, TX (DISTRICT) TO WASHINGTON BY PRIVATE AIRCRAFT | 287.00 |
| 07-09 | 0191120099 | VISA | 05/03/80-05/05/80 | AIR ROUNDTRIP BY MEMBER FROM WASH,DC TO DISTRICT: LUBBOX,TX BY COMMERCIAL AIR | 485.00 |
| 07-09 | 0191120100 | VISA | 04/20/80 | ADDITIONAL CHARGE ON AIRLINE TICKET #00424401021461 | 45.00 |
| 07-09 | 0191120101 | VISA | 05/11/80 | COMMERCIAL AIR TRAVEL BY M'BER RROM WASH, DC TO AMARILLO, TX IN CONNCTN W/DIST TRAVEL | 211.00 |
| 07-09 | 0191120102 | KENT R HANCE | 05/11/80 | PRIVATE AUTO TRAVEL TO DULLES AIRPORT IN CONNECTION W/DIST TRAVEL @ .20 PER MILE | 2.00 |
| 07-09 | 0191120103 | KENT R HANCE | 05/03/80-05/05/80 | ROUNDTRIP BY PRIVATE AUTO FROM DULLES AIRPORT IN CONNECTION W/DIST TRAVEL, 20 MILES @.20 /MILE | 4.00 |
| 07-09 | 0191140054 | DIALCOM, INCORPORATED | 05/01/80-05/31/80 | DUAL ACCESS CHARGES | 165.66 |
| 07-09 | 0191140055 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES | 870.62 |
| 07-16 | 0198220264 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 204.95 |
| 07-17 | 0200100207 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 171.50 |

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|---|---|---|---|---|---|
| 07-23 | 0191100372 | LEGAL DIRECTORIES PUBLISHING CO, INC | 05/25/80 | 1980 TEXAS LEGAL DIRECTORY FOR WASH,DC OFFICE (INCLUDES $1.65 FOR POSTAGE & HANDLING) | 19.65 |
| 07-28 | 0210100368 | BRANIFF INTERNATIONAL | 05/27/80 | AIR FREIGHT FOR SHIPMENT OF PRINTED MATTER TO LUBBOCK DISTRICT OFFICE | 21.00 |
| 07-28 | 0210100370 | DAVID R RAMAGE | 07/03/80 | PRINTING SERVICES | 65.90 |
| 07-28 | 0210100371 | DAVID R RAMAGE | 06/24/80 | PRINTING SERVICES | 31.25 |
| 07-28 | 0210100373 | OIL AND GAS JOURNAL | 06/01/80–12/31/80 | 7 MONTH SUBSCRIPTION TO PERIODICAL FOR WASHINGTON OFFICE | 12.00 |
| 07-28 | 0210100374 | TEXAS PRESS SERVICE | 06/01/80–06/30/80 | READING SERVICE ($22.00) & 120 CLIPS AT 22¢ | 48.40 |
| 07-28 | 0210100376 | CONGRESSIONAL PHOTO SHOPPE | 05/29/80–06/13/80 | PHOTOGRAPHIC SUPPLIES | 11.00 |
| 07-28 | 0210210016 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80–06/30/80 | TELEGRAMS | 31.89 |
| 07-28 | 0210140081 | DIALCOM, INCORPORATED | 06/01/80–06/30/80 | UPI SERVICE | 82.79 |
| 07-31 | 0214020161 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 801.50 |
| 07-31 | 0211100266 | EARTH NEWS-SUN | 03/01/80–12/31/80 | 10 MONTH SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DISTRICT OFFICE | 10.00 |
| 07-31 | 0211100269 | DAILY LEGAL REPORT SERVICE | 07/01/80–07/31/80 | JULY REPORTS FOR LUBBOCK DISTRICT OFFICE | 17.50 |
| 07-31 | 0211100273 | HESTER'S OFFICE CENTER | 06/05/80–06/25/80 | OFFICE SUPPLIES FOR LUBBOCK DISTRICT OFFICE TAPE, LABELS, MAP, POSTER BOARD, RUBBER CEMENT | 24.69 |
| 07-31 | 0211100277 | COPYING MACHINES CORP. | 06/24/80 | MIDLAND OFFICE EQUIPMENT REPAIR CHARGE | 33.20 |
| 07-31 | 0211100295 | GRAHAM & ASSOCIATES, INC. | 05/12/80 | TVL BY MBR IN DISTRICT FROM DIMMITT, TX TO ODESSA, TX VIA PVT AIRCRAFT | 37.00 |
| 07-31 | 0211110089 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE - DISTRICT OFFICES | 144.90 |
| 07-31 | 0211110090 | SOUTHWESTERN BELL TELEPHONE CO. | 05/13/80–06/12/80 | LUBBOCK DISTRICT OFFICE TELEPHONE BILL | 189.83 |
| 07-31 | 0211110091 | SOUTHWESTERN BELL TELEPHONE CO. | 06/13/80–07/12/80 | MIDLAND DISTRICT OFFICE TELEPHONE BILL | 65.25 |
| 07-31 | 0211110093 | SOUTHWESTERN BELL TELEPHONE CO. | 06/29/80–07/28/80 | ODESSA DISTRICT OFFICE TELEPHONE BILL | 82.37 |
| 07-31 | 0211220032 | C & P TELEPHONE | 05/01/80–05/31/80 | LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE | 87.12 |
| 07-31 | 0211120088 | REX FULLER | 04/12/80 | TVL BY MBR F/DISTRICT (LUBBOCK TX) TO DALLAS VIA PVT AIRCRAFT TO MAKE COMMERCIAL CONNECTION | 72.00 |
| 07-31 | 0211120089 | RICHARD S. GADDY | 04/17/80 | TVL BY MBR F/DALLAS, TX TO DISTRICT (MIDLAND, TX) VIA PVT AIRCRAFT | 44.00 |
| 07-31 | 0211140049 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80–06/30/80 | MONTHLY RENTAL OF EQUIPMENT | 59.00 |
| 07-31 | 0211140050 | CONTINENTAL RESOURCES INC | 07/01/80–07/31/80 | MONTHLY RENTAL OF EQUIPMENT (WASHINGTON OFFICE) | 72.00 |
| 07-31 | 0211140051 | CONTINENTAL RESOURCES INC | 07/01/80–07/31/80 | MONTHLY RENTAL OF EQUIPMENT (LUBBOCK DISTRICT OFFICE) | 72.00 |
| 07-31 | 0211140053 | TERMINAL DATA CORPORATION | 07/01/80–07/31/80 | MONTHLY RENTAL OF EQUIPMENT | 17.00 |
| 07-31 | 0211140055 | DATA TERMINALS AND COMMUNICATIONS | 07/29/80 | MONTHLY RENTAL OF EQUIPMENT | 180.00 |
| 07-31 | 0214200170 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 585.92 |
| 08-06 | 0219100035 | LES RIEK | 04/07/80–06/26/80 | OFFICIAL BUSINESS EMPLOYEE TRAVEL BY PVT AUTO -- 1,174 MILES AT 20¢/MI WITHIN DISTRICT | 234.80 |
| 08-06 | 0219100037 | VIC HENRY | 06/28/80 | OFFICIAL BUSINESS EMPLOYEE TRAVEL IN DISTRICT BY PRIVATE AUTO -- 25 MI AT 20¢/MI | 5.00 |
| 08-06 | 0219100040 | ED CLEMENTS | 04/11/80–06/06/80 | OFFICIAL BUSINESS EMPLOYEE TRAVEL BY PRIVATE AUTO -- 1,016 MI AT 20¢/MI WITHIN DISTRICT | 203.20 |
| 08-06 | 0219100042 | D. MURRAY HENSLEY | 06/03/80 | OFFICIAL BUSINESS EMPLOYEE TRAVEL BY PRIVATE AUTO -- 33 MILES AT 20¢ PER MILE | 6.60 |
| 08-06 | 0219100043 | LORENZO M. SEDENO | 05/03/80–06/28/80 | OFFICIAL BUSINESS EMPLOYEE TRAVEL BY PRIVATE AUTO -- 934 MILES AT 20¢/MI WITHIN DISTRICT | 186.80 |
| 08-06 | 0219100044 | LORENZO M. SEDENO | 05/03/80 | HOTEL EXPENSES IN CONNECTION WITH OFFICIAL BUSINESS TRAVEL TO ODESSA, TEXAS | 20.58 |
| 08-06 | 0219100324 | DAVID R RAMAGE | 07/14/80 | PRINTING SERVICES | 17.00 |
| 08-06 | 0218220279 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 205.31 |
| 08-06 | 0219110067 | SOUTHWESTERN BELL TELEPHONE CO. | 06/13/80–07/12/80 | LUBBOCK DISTRICT OFFICE TELEPHONE BILL | 197.05 |
| 08-06 | 0219110068 | SOUTHWESTERN BELL TELEPHONE CO. | 07/13/80–08/12/80 | MIDLAND DISTRICT OFFICE TELEPHONE BILL | 65.35 |
| 08-06 | 0219110070 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE - DISTRICT OFFICES | 144.90 |
| 08-06 | 0219220031 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICES | 25.36 |
| 08-11 | 0224100034 | AVIS RENT A CAR | 07/03/80–07/19/80 | RENTAL OF AUTOMOBILE FOR TRAVEL IN DISTRICT FOR MEMBER | 405.04 |
| 08-11 | 0224100037 | LUBBOCK MEMORIAL CIVIC | 07/09/80 | RENTAL OF ROOM FOR MX MISSILE BRIEFING & OF TERRACE SUITE FOR MTG W/BUS LEADERS REG LEG | 175.00 |
| 08-11 | 0224100040 | CIVIC LUBBOCK CONCESSIONS | 07/09/80 | 15 GALLONS OF TEA AT $10 PER GALLON FOR MEETING REGARDING LEGISLATION | 150.00 |
| 08-11 | 0224100049 | CONGRESSIONAL PHOTO SHOPPE | 07/23/80 | PHOTOGRAPHIC SERVICES | 16.50 |
| 08-11 | 0224140018 | DIALCOM, INCORPORATED | 06/01/80–06/30/80 | DUAL ACCESS CHARGES | 134.07 |
| 08-11 | 0224140020 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER SERVICES | 870.62 |
| 08-11 | 0224140021 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | MONTHLY RENTAL OF EQUIPMENT | 59.00 |
| 08-11 | 0224140022 | TERMINAL DATA CORPORATION | 08/01/80–08/31/80 | MONTHLY RENTAL OF EQUIPMENT | 17.00 |
| 08-13 | 0226100150 | HESTER'S OFFICE SUPPLY INC. | 07/01/80–07/07/80 | OFFICE SUPPLIES - LUBBOCK DISTRICT OFFICE | 5.90 |
| 08-13 | 0226100151 | DAILY LEGAL REPORT SERVICE | 08/01/80–08/31/80 | REPORTS FOR LUBBOCK DISTRICT OFFICE | 17.50 |
| 08-13 | 0226210007 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | TELEGRAMS | 348.67 |
| 08-13 | 0226140047 | DATA TERMINALS AND COMMUNICATIONS | 08/13/80 | MONTHLY RENTAL OF EQUIPMENT 9-1-80 TO 9-30-80 | 180.00 |
| 08-14 | 0231100251 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 95.50 |
| 08-20 | 0233090207 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT LUBBOCK TX | 2,889.00 |
| 08-20 | 0233090211 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT MIDLAND TX | 1,210.00 |
| 08-21 | 0238090019 | GENERAL SERVICES ADMINISTRATION | 04/01/80–06/30/80 | RENT MIDLAND TX | 29.00 |
| 08-25 | 0238100266 | SAVIN BUSINESS MACHINES CORP | 06/30/80–07/31/80 | METER USAGE CHARGE FOR COPIER | 38.94 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. KENT HANCE—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-25 | 0238100267 | DAVID R RAMAGE | 07/23/80-07/30/80 | PRINTING SERVICES | 131.00 |
| 08-25 | 0238100268 | TEXAS PRESS SERVICE | 07/01/80-07/31/80 | READING SERVICE & 196 CLIPS @ 22¢ EA | 65.12 |
| 08-25 | 0238100269 | LAMB COUNTY LEADER-NEWS | 08/25/80 | 4 MO SUBSCRIPTION TO PAPER FOR LUBBOCK DISTRICT OFFICE 9-1-80/12-31-80 | 5.36 |
| 08-25 | 0238100271 | ACME MARKING PRODUCTS CO | 07/25/80 | PURCHASE OF 4 RUBBER STAMPS FOR LUBBOCK DISTRICT OFFICE | 16.80 |
| 08-25 | 0238110054 | SOUTHWESTERN BELL TELEPHONE CO. | 07/29/80-08/28/80 | ODESSA DISTRICT OFFICE TELEPHONE BILL | 82.37 |
| 08-25 | 0238140063 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | DUAL ACCESS CHARGES | 114.45 |
| 08-25 | 0238140064 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | UPI SERVICE | 5.00 |
| 08-25 | 0238140065 | CONTINENTAL RESOURCES INC | 08/01/80-08/31/80 | MONTHLY RENTAL OF EQUIPMENT - WASHINGTON OFFICE | 72.00 |
| 08-25 | 0238140067 | CONTINENTAL RESOURCES INC | 08/01/80-08/31/80 | MONTHLY RENTAL OF EQUIPMENT LUBBOCK DISTRICT OFFICE | 72.00 |
| 08-28 | 0241220261 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 205.52 |
| 08-31 | 0246020418 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 796.50 |
| 08-31 | 0246200133 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 417.55 |
| 09-04 | 0248100241 | VISA | 08/19/80 | FINANCE CHARGES | 59.25 |
| 09-04 | 0248120028 | VISA | 07/03/80-07/19/80 | TVL BY MEMBER FROM WASHINGTON (DULLES) TO DIST (LUBBOCK, TX) & RTN BY COMMERCIAL AIR | 448.00 |
| 09-04 | 0248120029 | KENT R HANCE | 07/03/80-07/19/80 | TVL TO & FROM DULLES AIRPORT IN CONNECTION WITH TRAVEL TO DIST BY PVT AUTO @ .20/MI | 4.00 |
| 09-09 | 0253110103 | SOUTHWESTERN BELL TELEPHONE CO. | 07/13/80-08/12/80 | LUBBOCK DISTRICT OFFICE TELEPHONE BILL | 222.43 |
| 09-09 | 0253110105 | SOUTHWESTERN BELL TELEPHONE CO. | 08/13/80-09/12/80 | MIDLAND DISTRICT OFFICE TELEPHONE BILL | 67.05 |
| 09-09 | 0253110106 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | FTS TELEPHONE SERVICE - DISTRICT OFFICES | 146.65 |
| 09-09 | 0253220023 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE - WASHINGTON OFFICE | 27.08 |
| 09-09 | 0253130023 | RICKY KNOX | 08/08/80-08/20/80 | OFFICIAL BUSINESS EMPLOYEE TRAVEL FROM DIST (LUBBOCK, TX) TO WASHINGTON & RETURN | 448.00 |
| 09-09 | 0253140070 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | MONTHLY RENTAL OF EQUIPMENT | 59.00 |
| 09-10 | 0254100395 | MASON, NICKELS & WARNER | 08/22/80 | PREPARATION OF FINANCIAL DISCLOSURE STATEMENT FOR 1979 MEMBER | 100.00 |
| 09-10 | 0254100398 | DAVID R RAMAGE | 08/28/80 | PRINTING OF UPDATES | 117.50 |
| 09-10 | 0254100400 | NATIONAL GEOGRAPHIC SOCIETY | 08/07/80 | THE WORLD - FLAT MAP FOR WASHINGTON OFFICE | 15.00 |
| 09-10 | 0254100404 | CONGRESSIONAL QUARTERLY INC | 09/10/80 | 2 SEMINAR REGISTRATIONS FOR 'THE CONGRESSIONAL BUDGET PROCESS' 8-15 FOR STAFF 10-15-80 | 300.00 |
| 09-10 | 0254140112 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICES | 870.62 |
| 09-10 | 0254140113 | DATA TERMINALS AND COMMUNICATIONS | 09/10/80 | MONTHLY RENTAL OF EQUIPMENT 10-1-80 TO 10-31-80 | 180.00 |
| 09-10 | 0254150035 | POSTMASTER | 08/21/80 | 10 31 CENT AIRMAIL STAMPS & 8 15 CENT POSTAGE STAMPS | 4.30 |
| 09-16 | 0260100210 | COUNTRY PRESS | 09/01/80-12/31/80 | FOUR-MONTH SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DISTRICT OFFICE | 1.65 |
| 09-16 | 0260100211 | DAILY LEGAL REPORT SERVICE | 09/01/80-09/30/80 | REPORTS FOR LUBBOCK DISTRICT OFFICE | 17.50 |
| 09-16 | 0260100212 | R L POLK & COMPANY | 08/24/80 | 2 COPIES OF 1980 MIDLAND CITY DIRECTORY 1 FOR MIDLAND-1 FOR WASHINGTON OFFICE HANDLING CHGS | 122.00 |
| 09-16 | 0260100215 | TEXAS ADVISORY COMMISSION | 09/16/80 | UPDATING SERVICE FEE FOR HANDBOOK OF GOVERNMENTS IN TEXAS 9-1-80/8-31-81 | 10.00 |
| 09-16 | 0260210014 | WESTERN UNION TELEGRAPH COMPANY | 08/13/80-08/27/80 | TELEGRAMS | 58.27 |
| 09-16 | 0260140034 | CONTINENTAL RESOURCES INC | 09/01/80-09/30/80 | MONTHLY RENTAL OF EQUIPMENT - WASHINGTON OFFICE | 72.00 |
| 09-16 | 0260140035 | CONTINENTAL RESOURCES INC | 09/01/80-09/30/80 | MONTHLY RENTAL OF EQUIPMENT - LUBBOCK DISTRICT OFFICE | 72.00 |
| 09-16 | 0260140036 | TERMINAL DATA CORPORATION | 09/01/80-09/30/80 | MONTHLY RENTAL OF EQUIPMENT - WASHINGTON OFFICE | 17.00 |
| 09-17 | 0262100260 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 18.50 |
| 09-24 | 0268220163 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 205.76 |
| 09-25 | 0269100313 | DAVID R RAMAGE | 09/02/80 | PRINTING SERVICES - LABELS | 38.90 |
| 09-25 | 0269100314 | SAVIN BUSINESS MACHINES CORP | 07/31/80-08/30/80 | METER USAGE CHARGE | 16.63 |
| 09-25 | 0269100315 | NATIONAL NEWS AGENCY | 08/25/80-09/30/80 | SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE | 15.60 |
| 09-25 | 0269100316 | TEXAS PRESS SERVICE | 08/01/80-08/31/80 | READING SERVICE AND 104 CLIPS | 44.88 |
| 09-25 | 0269100318 | ACIR | 09/01/80 | UPDATING SERVICE FEE FOR HANDBOOK OF GOVERNMENTS IN TX FOR LUBBOCK DIST OFFICE | 10.00 |
| 09-25 | 0269110036 | SOUTHWESTERN BELL TELEPHONE CO. | 08/29/80-09/28/80 | ODESSA DISTRICT OFFICE TELEPHONE BILL | 82.37 |
| 09-25 | 0269220044 | C & P TELEPHONE | 08/01/80-08/31/80 | LONG DISTANCE TELEPHONE SERVICE - WASHINGOTN OFFICE | 115.91 |
| 09-25 | 0269140041 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | DUAL ACCESS CHARGES FOR AUGUST | 146.65 |

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|---|---|---|---|---|---|
| 09-25 | 0269140042 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | UPI SERVICE | 13.25 |
| 09-30 | 0275020157 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 786.50 |
| 09-30 | 0275200106 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 242.38 |
| | | | | **TOTAL** | **20,587.38** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 02-06 | 0240140034 | XEROX CORPORATION | 01/15/79–11/16/79 | REFUND DUE TO OVERPAYMENT FOR RENTAL OF EQUIPMENT | ( 5.79) |
| | | | | **TOTAL** | **( 5.79)** |

## OFFICE OF THE HON. JAMES M HANLEY

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-07 | 0189100185 | J DANIEL COSTELLO | 06/10/80 | LODGING, HOTEL SYRACUSE | 23.00 |
| 07-07 | 0189100187 | J DANIEL COSTELLO | 06/11/80 | MEALS | 19.65 |
| 07-07 | 0189130015 | J DANIEL COSTELLO | 06/10/80–06/11/80 | ROUND TRIP AIR FARE, US AIR WASHINGTON, SYRACUSE, NY, WASHINGTON | 170.00 |
| 07-07 | 0189130016 | J DANIEL COSTELLO | 06/10/80–06/11/80 | PRIVATE AUTO, TO AND FROM HOME AND NATIONAL AIRPORT 60 MILES @ .20 PER MILE | 12.00 |
| 07-11 | 0193100075 | ARTHUR R SANDO | 06/26/80–06/29/80 | LODGING DURING OFFICIAL VISIT TO 32ND DISTRICT | 90.46 |
| 07-11 | 0193100076 | ARTHUR R SANDO | 06/26/80–07/01/80 | RENTAL CAR USED DURING OFFICIAL VISIT TO 32ND DISTRICT | 118.30 |
| 07-11 | 0193130005 | ARTHUR R SANDO | 06/26/80 | TAXICAB TO NATIONAL AIRPORT FOR DEPARTURE ON OFFICIAL VISIT TO 32ND DISTRICT | 8.00 |
| 07-11 | 0193130006 | ARTHUR R SANDO | 06/26/80–07/01/80 | ROUNDTRIP AIRFARE WASH,DC TO SYRACUSE,NY TO WASH,DC FOR OFCL VISIT TO 32ND DISTRICT | 114.00 |
| 07-16 | 0198220185 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 196.93 |
| 07-17 | 0200100208 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6/30/80 | 60.00 |
| 07-24 | 0206130001 | J DANIEL COSTELLO | 07/16/80 | R/T FLIGHT: NATIONAL-NEWARK- NATIONAL, TO MEET WITH ARMY OFFICIALS AT FT. MOMMOUTH | 120.00 |
| 07-24 | 0206130002 | J DANIEL COSTELLO | 07/16/80 | PRIVATE AUTO, TO & FROM HOME AND NATIONAL AIRPORT 60 MILES AT .20/MI | 12.00 |
| 07-25 | 0207100010 | EXXON COMPANY, USA | 06/01/80–06/30/80 | DIST OFC GAS BILL OF FIELD REP J. RYAN, ON WEEKLY VISITS TO 4 MAJOR CITIES IN 32ND DIST | 179.10 |
| 07-25 | 0207100013 | CANASTOTA BEE-JOURNAL | 07/25/80 | FIVE - MONTHS' SUBSCRIPTION DELIVERED TO WASHINGTON OFFICE FROM 8-1-80 TO 12-31-80 | 5.25 |
| 07-25 | 0207100015 | CANTRELL/CUTTER PRINTING, INC | 06/23/80 | REPRINTS OF 'CHILD CARE' CARDS | 35.00 |
| 07-25 | 0207100016 | CANTRELL/CUTTER PRINTING, INC | 06/30/80 | CONGRESSIONAL RECORD REPRINTS | 25.29 |
| 07-25 | 0207100017 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | DAILY DELIVERY OF NEW YORK TIMES NEWSPAPER TO WASHINGTON OFFICE | 38.66 |
| 07-25 | 0207110001 | GSA, OAD, FINANCE DIVISION | 06/18/80 | PHONE BILL - DISTRICT OFFICE | 281.95 |
| 07-25 | 0207220001 | C & P TELEPHONE | 05/01/80–05/31/80 | LONG DISTANCE TELEPHONE SERVICE | 147.59 |
| 07-25 | 0207120006 | JAMES M HANLEY | 06/23/80 | TAXI FARE FROM NATL AIRPORT WASH, TO OFC IN CONNECTION WITH TRAVEL FROM DISTRICT | 6.00 |
| 07-31 | 0214020164 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 821.27 |
| 07-31 | 0212220025 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TELEPHONE SERVICE | 204.41 |
| 07-31 | 0212120048 | U.S. AIR, INC | 05/08/80 | AIRLINE TRAVEL TO & FROM 32ND CONG DIST - MEMBER TRAVEL, DC-SYRACUSE, NY | 85.00 |
| 07-31 | 0212120049 | U.S. AIR, INC | 05/15/80 | MEMBER TRAVEL - DC-SYRACUSE, NY | 85.00 |
| 07-31 | 0212120051 | U.S. AIR, INC | 05/14/80 | MEMBER TRAVEL - SYRACUSE, NY TO DC | 85.00 |
| 07-31 | 0212120052 | U.S. AIR, INC | 05/14/80 | MEMBER TRAVEL - DC-SYRACUSE, NY | 85.00 |
| 07-31 | 0212120053 | U.S. AIR, INC | 05/19/80 | MEMBER TRAVEL - SYRACUSE, NY TO DC | 85.00 |
| 07-31 | 0213120099 | JAMES M HANLEY | 06/23/80 | TAXI FARE FROM NATIONL AIRPORT TO WASHINGTON OFFICE | 6.00 |
| 07-31 | 0214200250 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 312.07 |
| 08-06 | 0219060014 | CANTRELL/CUTTER PRINTING, INC | 07/29/80 | PRINTING OF LETTERS | 20.66 |
| 08-06 | 0218220194 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 197.21 |
| 08-14 | 0231100253 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 32.00 |
| 08-20 | 0233090212 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT SYRACUSE NY | 3,170.00 |
| 08-22 | 0235100165 | DIAMOND PAPER COMPANY | 07/28/80 | ONE CARTON TI #972603 PAPER | 54.50 |
| 08-22 | 0235110028 | GSA, OAD, FINANCE DIVISION | 06/19/80–07/18/80 | PHONE BILL - DISTRICT OFFICE | 272.56 |
| 08-22 | 0235110030 | GSA, OAD, FINANCE DIVISION | 06/29/80–07/31/80 | FTS INTERCITY SERVICE | 18.00 |
| 08-22 | 0235210014 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80–07/31/80 | TELEGRAMS | 19.60 |
| 08-22 | 0235220023 | C & P TELEPHONE | 07/01/80–07/31/80 | LONG DISTANCE TELEPHONE SERVICE | 119.33 |
| 08-22 | 0235120033 | EASTERN AIRLINES, INC. | 06/10/80–06/12/80 | AIR TVL BOSTON, MA/WASH, DC CLAIMING AMOUNT EQUAL TO TVL BY AIR SYRACUSE, NY/WASH DC & RTN | 75.00 |
| 08-22 | 0235120034 | EASTERN AIRLINES, INC. | 06/12/80 | COMMERCIAL AIR TRAVEL, WASH, DC TO SYRACUSE, NY EASTERN FLITE | 75.00 |
| 08-22 | 0235120035 | U.S. AIR, INC | 05/30/80 | FROM DCA TO SYRACUSE, NY | 85.00 |
| 08-22 | 0235120036 | U.S. AIR, INC | 06/20/80 | FROM DCA TO SYRACUSE, NY | 88.00 |
| 08-22 | 0235120037 | U.S. AIR, INC | 06/23/80 | FROM SYRACUSE, NY TO DCA | 88.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JAMES M HANLEY—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-27 | 0239100187 | J DANIEL COSTELLO | 07/31/80 | R/T TO & FROM OFFICE & BALTIMORE WASHINGTON INTERNT'L AIRPORT 32 MILES @ .20 | 6.40 |
| 08-27 | 0239100189 | J DANIEL COSTELLO | 08/18/80 | PRIVATE AUTO TO & FROM HOME & NATIONAL AIRPORT 60 MILES @ .24 | 14.40 |
| 08-27 | 0239100456 | EXXON COMPANY, USA | 07/01/80–07/31/80 | DIST OFC GASOLINE BILL OF FLD REP JIM RYAN ON WEEKLY VISITS TO 4 MAJOR CITIES IN 32ND DIST | 245.70 |
| 08-28 | 0241220429 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 197.38 |
| 08-31 | 0246020420 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 821.27 |
| 08-31 | 0246200223 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | ( 53.72) |
| 09-04 | 0248100344 | FAY C HILTERBRICK | 09/04/80 | ADV LEGIS INST SPON BY CONG RES SVC, LIB OF CONG, PARTIC. FEE FOR STAFF 9-11-80 TO 9-13-80 | 50.00 |
| 09-09 | 0253140097 | FEDERAL DATA CORPORATION | 09/01/80–09/30/80 | RENTAL: TI PORTABLE DATA TERMINAL W/UPPER LOWER CASE KB, SN: 23149 | 86.00 |
| 09-10 | 0254100409 | INDEPENDENT NEWSPAPERS | 09/01/80–12/30/80 | SUBSCRIPTION RENEWAL TO THE INDEPENDENT VILLAGE, DELIVERED TO THE DIST OFC | 3.00 |
| 09-10 | 0254110145 | GSA, OAD, FINANCE DIVISION | 08/18/80 | PHONE BILL - DISTRICT OFFICE | 295.85 |
| 09-10 | 0254120061 | EASTERN AIRLINES, INC. | 06/17/80 | SYRACAUSE, NY TO WASHINGTON, DC FOR MEMBER | 88.00 |
| 09-10 | 0254120062 | EASTERN AIRLINES, INC. | 06/27/80 | WASHINGTON, DC TO BOSTON, MASS FOR MEMBER | 88.00 |
| 09-10 | 0254120081 | EASTERN AIRLINES, INC. | 06/05/80 | WASHINGTON, DC TO SYRACUSE, NY FOR MEMBER | 85.00 |
| 09-10 | 0254150036 | POSTMASTER | 08/21/80 | 1,000 - 15 CENT STAMPS | 150.00 |
| 09-11 | 0255120029 | U.S. AIR, INC. | 07/01/80 | TRAVEL FROM SYR TO DCA | 88.00 |
| 09-11 | 0255120032 | U.S. AIR, INC. | 07/02/80 | TRAVEL FROM DCA TO SYR | 88.00 |
| 09-11 | 0255120033 | U.S. AIR, INC. | 07/21/80 | TRAVEL FROM SYR TO DCA | 88.00 |
| 09-11 | 0255120034 | U.S. AIR, INC. | 07/25/80 | TRAVEL FROM DCA TO SYR | 88.00 |
| 09-11 | 0255120035 | U.S. AIR, INC. | 07/28/80 | TRAVEL FROM SYR TO DCA | 88.00 |
| 09-16 | 0260110019 | GSA, OAD, FINANCE DIVISION | 08/29/80 | FTS INTERCITY SERVICE | 6.00 |
| 09-17 | 0261100137 | CORTLAND STANDARD | 09/16/80–12/16/80 | 3-MONTHS' SUBSCRIPTION RENEWAL DELIVERED TO WASHINGTON OFFICE | 17.00 |
| 09-17 | 0262100393 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 22.50 |
| 09-18 | 0262100118 | EXXON COMPANY, USA | 08/01/80–08/31/80 | DISTRICT OFFICE GASOLINE BILL OF FIELD REP. JIM RYAN ON WEEKLY VISITS TO 4 MAJOR CITIES | 214.32 |
| 09-19 | 0263130019 | J DANIEL COSTELLO | 09/07/80–09/10/80 | ROUND TRIP (AUTO) TO AND FROM WASH, DC & MONTICELLO, NY TO ADDRESS NY TITLE INS. ASSOC. 650 M | 156.00 |
| 09-22 | 0266220047 | C & P TELEPHONE | 08/01/80–08/31/80 | LONG DISTANCE TELEPHONE SERVICE | 141.75 |
| 09-24 | 0268220230 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 224.51 |
| 09-30 | 0275020160 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 821.27 |
| 09-30 | 0274100146 | SYRACUSE NEWSPAPERS | 09/30/80 | 2 MONTHS SUBSCRIPTION RENEWAL TO HERALD-JOURNAL MAILED TO WASH OFC 10-22-80 TO 12-22-80 | 22.64 |
| 09-30 | 0274100150 | SYRACUSE NEWSPAPERS | 09/30/80 | 2 MONTH'S SUBSCRIPTION RENEWAL TO POST STANDARD MAILED TO WASH OFC 10-06-80 TO 12-06-80 | 16.00 |
| 09-30 | 0275200148 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 356.86 |
| | | | | **TOTAL** | **12,262.92** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 07-31 | 0228120023 | JAMES M HANLEY | 06/23/80 | REFUND DUE TO DUPLICATE PAYMENT | ( 6.00) |
| | | | | **TOTAL** | **( 6.00)** |

## OFFICE OF THE HON. GEORGE HANSEN

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185210009 | WESTERN UNION TELEGRAPH COMPANY | 05/31/80 | TELEGRAM SERVICE | 367.20 |
| 07-03 | 0185130028 | LARREY ANDERSON | 06/20/80–06/22/80 | WASH, DC TO SALT LAKE CITY TO WASH, DC VIA UNITED AIRLINES AND AMERICAN AIRLINES | 562.00 |
| 07-09 | 0191100375 | METRO PRINTING | 05/12/80 | PRINTING BROCHURE FOR OFFICE HANDOUT | 418.15 |
| 07-09 | 0191100376 | XEROX CORPORATION | 01/31/80–04/30/80 | XEROX SERVICES, NET USAGE CHARGE | 260.54 |
| 07-09 | 0191140056 | HAZELTINE CORPORATION | 07/01/80–07/31/80 | COMPUTER COUPLER ETC MONTHLY RENTAL | 80.00 |

| | | | | | |
|---|---|---|---|---|---|
| 07-09 | 0191140057 | DATATEL INC. | 06/01/80-06/30/80 | DATA PROCESSING SERVICES-JUNE | 1,009.16 |
| 07-09 | 0191140060 | ANDERSON JACOBSON, INC. | 05/01/80-05/31/80 | TERMINAL AND COUPLER LEASE AGREEMENT | 167.00 |
| 07-14 | 0196100081 | THOMAS J LANKFORD | 05/07/80-05/20/80 | XEROX COPIES - PAPER , LETTER - YOUR PAPER - CARDS - STOCK | 346.25 |
| 07-15 | 0197100305 | IDAHO PRESS CLIPPING SERVICE | 07/10/80 | CLIPPING SERVICES FOR MARCH, APRIL & MAY, 1980 | 184.60 |
| 07-15 | 0197100308 | AL MAPLES | 06/01/80-06/01/81 | ONE YEAR SUBSCRIPTION TO THE TWIN FALLS, IDAHO TIMES-NEWS NEWSPAPER | 59.80 |
| 07-15 | 0197100310 | R.L. POLK & CO. | 06/17/80 | CITY DIRECTORY SERVICE | 84.00 |
| 07-15 | 0197110079 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE FOR POCATELLO, IDAHO DISTRICT OFFICE | 156.31 |
| 07-15 | 0197110080 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE | 21.47 |
| 07-15 | 0197110081 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE FOR BOISE, IDAHO DISTRICT OFFICE | 116.06 |
| 07-15 | 0197220019 | C & P TELEPHONE | 04/01/80-04/30/80 | LONG DISTANCE TELEPHONE SERVICE | 2,016.20 |
| 07-15 | 0197220020 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE SERVICE | 629.40 |
| 07-15 | 0197140042 | ANDERSON JACOBSON, INC. | 02/01/80-02/28/80 | TERMINAL & COUPLER LEASE AGREEMENT | 167.00 |
| 07-16 | 0198220187 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 265.20 |
| 07-31 | 0214020168 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 736.00 |
| 07-31 | 0211090235 | THREE-WAY COMPANY | 07/01/80-07/30/80 | RENT 1061 BLUE LAKES BLVD TWIN FALLS ID | 395.00 |
| 07-31 | 0214200172 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 413.85 |
| 08-06 | 0218220196 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 265.56 |
| 08-12 | 0225110020 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE FOR DISTRICT OFFICES BOISE, IDAHO OFFICE, TWIN FALLS, IDAHO OFFICE | 93.00 |
| 08-12 | 0225110054 | MOUNTAIN BELL | 06/25/80-07/24/80 | TELEPHONE SERVICE, TWIN FALLS, IDAHO OFFICE | 60.98 |
| 08-12 | 0225110055 | MOUNTAIN BELL | 04/25/80-05/24/80 | TELEPHONE SERVICE, TWIN FALLS, IDAHO OFFICE | 57.28 |
| 08-12 | 0225110056 | MOUNTAIN BELL | 05/25/80-06/24/80 | TELEPHONE SERVICE, TWIN FALLS, IDAHO OFFICE | 51.44 |
| 08-12 | 0225110057 | MOUNTAIN BELL | 04/13/80-05/12/80 | TELEPHONE SERVICE, IDAHO FALLS IDAHO | 29.93 |
| 08-12 | 0225110058 | MOUNTAIN BELL | 05/13/80-06/12/80 | TELEPHONE SERVICE, IDAHO FALLS IDAHO | 325.07 |
| 08-12 | 0225220006 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE SERVICE FOR JUNE 1980 | 359.68 |
| 08-12 | 0225140022 | DATATEL INC. | 05/30/80 | COMPUTER SERVICE FOR MAY, 1980 | 1,072.52 |
| 08-12 | 0225140023 | DATATEL INC. | 07/25/80 | COMPUTER SERVICE FOR JULY, 1980 | 1,009.68 |
| 08-14 | 0227100118 | IDAHO PRESS CLIPPING SERVICE | 01/30/80-02/28/80 | CLIPPING SERVICE FOR JAN. & FEB. | 125.00 |
| 08-14 | 0227100119 | IDAHO PRESS CLIPPING SERVICE | 06/01/80-06/30/80 | CLIPPING SERVICE FOR JUNE | 95.20 |
| 08-14 | 0227100120 | THE IDAHO STATESMAN | 07/29/80-06/29/81 | ONE YEAR SUBSCRIPTION TO BE DELIVERED TO DISTRICT OFFICE MAMAGER'S RESIDENCE (48 WKS) | 88.80 |
| 08-14 | 0227110024 | MOUNTAIN BELL | 03/13/80-04/12/80 | TELEPHONE SERVICE, IDAHO FALLS, IDAHO | 153.34 |
| 08-14 | 0227140034 | ANDERSON JACOBSON, INC. | 06/01/80-06/30/80 | TERMINAL & COUPLER RENTAL | 167.00 |
| 08-20 | 0233090213 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT BOISE ID | 875.00 |
| 08-20 | 0233090214 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT IDAHO FALLS ID | 740.00 |
| 08-20 | 0233090215 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT POCATELLO ID | 1,784.00 |
| 08-27 | 0239090238 | THREE-WAY COMPANY | 08/01/80-08/30/80 | RENT 1061 BLUE LAKES BLVD TWIN FALLS ID | 395.00 |
| 08-28 | 0241220440 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 265.77 |
| 08-31 | 0246020421 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 736.00 |
| 08-31 | 0246200138 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 205.95 |
| 09-04 | 0248130013 | LAWRENCE A WITHERS | 08/06/80-08/09/80 | MILEAGE FOR USE OF PERSONAL AUTO TO DRIVE TO DIST FM WASH ON OFC'L BUSS 2345 MI @.24 | 562.80 |
| 09-08 | 0252100077 | LAWRENCE A WITHERS | 08/13/80-08/16/80 | TRAVEL BY PRIVATE AUTOMOBILE IN IDAHO 2ND DIST ON OFFICIAL BUSINESS 319 MILES @ .24 | 76.56 |
| 09-08 | 0252100078 | LAWRENCE A WITHERS | 08/18/80-08/22/80 | TRAVEL BY PRIVATE AUTOMOBILE IN IDAHO 2ND DIST ON OFFICIAL BUSINESS 828 MILES @ .24 | 198.72 |
| 09-08 | 0252100079 | LAWRENCE A WITHERS | 08/18/80-08/20/80 | THREE NIGHTS AT SAFARI MOTOR INN IN BOISE, ID WHILE WORKING IN THE BOISE VALLEY AREA @ 19.44 EA. | 58.32 |
| 09-08 | 0252130009 | LAWRENCE A WITHERS | 08/23/80-08/26/80 | RETURN TRIP FROM POCATELLO, ID TO WASHINGTON, DC BY PRIVATE AUTO 2335 MILES @ .24 | 560.40 |
| 09-16 | 0260060026 | METRO PRINTING | 08/29/80 | PREPARATION & PRINTING OF POSTAL PATRON NEWSLETTER | 8,255.95 |
| 09-16 | 0260100126 | WILLIAM W KENDRICK CO | 08/15/80 | CASES FOR CONSTITUENT GALLERY PASSES | 188.17 |
| 09-16 | 0260120047 | GEORGE HANSEN | 07/25/80 | R/T TICKET TO DISTRICT OFCS IN IDAHO FM WASHINGTON, ON OFCL BUSINESS | 838.00 |
| 09-16 | 0260130008 | LARREY ANDERSON | 08/24/80 | REIMBURSE FOR PURCHASE OF 1 WAY TICKET FROM WASHINGTON, D.C. TO DISTRICT OFC IN BOISE, ID | 339.00 |
| 09-16 | 0260130009 | LARREY ANDERSON | 09/03/80 | REIMBURSE FOR PURCHASE OF 1 WAY TICKET FM DISTRICT OFFICE IN TWIN FALLS, IDAHO TO WASH, DC | 379.00 |
| 09-24 | 0268220236 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 266.01 |
| 09-29 | 0273090236 | THREE-WAY COMPANY | 09/01/80-09/30/80 | RENT 1061 BLUE LAKES BLVD TWIN FALLS ID | 395.00 |
| 09-30 | 0275020164 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 736.00 |
| 09-30 | 0275200107 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 307.74 |
| | | | | **TOTAL** | **30,573.06** |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. TOM HARKIN

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-07 | 0189060007 | DAVID R RAMAGE | 06/19/80 | PRINTING SERVICE | 869.75 |
| 07-07 | 0189100288 | TOM HARKIN | 06/22/80 | REIMB. MOTEL EXPENSE IN 5TH CD WHILE ON OFFICIAL BUSINESS | 28.06 |
| 07-07 | 0189100289 | DONNA SLATER | 03/23/80-06/18/80 | TELEPHONE CALL, RENTAL ON MTG ROOM REIMB OFFICIAL EXPENSES IN 5TH CD, INCL. MILEAGE: 414 MI | 77.68 |
| 07-07 | 0189100290 | TOM HARKIN | 05/31/80 | REIMB MOTEL EXPENSE WHILE ON OFFICIAL BUSINESS IN 5TH CD | 26.78 |
| 07-07 | 0189100291 | THE TIMES-REPUBLICAN | 02/28/80-02/28/81 | NEWSPAPER SUBSCRIPTION | 10.00 |
| 07-07 | 0189100292 | OMAHA WORLD HERALD | 05/18/80-03/25/81 | NEWSPAPER SUBSCRIPTION, SUNDAY ONLY | 23.00 |
| 07-07 | 0189100293 | WARREN COUNTY REMINDER | 06/10/80-06/10/81 | NEWSPAPER SUBSCRIPTION | 6.00 |
| 07-07 | 0189100294 | GUTHRIE CENTER GUTHRIAN | 06/01/80-06/01/81 | NEWSPAPER SUBSCRIPTION , 1 YR | 11.00 |
| 07-07 | 0189100295 | AUDUBON NEWS-ADVOCATE & AUDUBON CO. JRNL | 03/01/80-03/01/81 | NEWSPAPER SUBSCRIPTIONS, 1 YEAR | 18.00 |
| 07-07 | 0189120058 | AMERICAN AIRLINES | 06/21/80 | WASHINGTON-DES MOINES REIMB 1 WAY A/F TO IOWA'S 5 CD; OFCL BUSINESS FOR MEMBER | 162.00 |
| 07-07 | 0189120059 | TOM HARKIN | 06/23/80 | REIMB 1 WAY A/F FROM IOWA'S 5TH CD; OFCL BUSS DES MOINES - ST. LOUIS - WASH, DC FOR MEMBER | 162.00 |
| 07-07 | 0189140029 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | COMPUTER EQUIPMENT RENTAL | 138.00 |
| 07-11 | 0193120092 | UNITED AIRLINES | 06/27/80-06/30/80 | R/T AIR FARE TO IOWA'S 5TH CD; OFFICIAL BUSINESS WASH-DES MOINES-WASH FOR MEMBER | 324.00 |
| 07-16 | 0198220188 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 207.45 |
| 07-17 | 0199100512 | JAY CARLSON | 06/03/80-06/26/80 | REIMB TRAVEL BY PVT AUTO; OFFICIAL BUSINESS IN 5 CD; 673 MI AT 16¢ | 107.68 |
| 07-17 | 0199100513 | TOM HARKIN | 06/15/80-06/17/80 | REIMB HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS IN 5TH CONGL DISTRICT | 51.84 |
| 07-17 | 0199100514 | DAVID R RAMAGE | 06/19/80 | PRINTING SERVICE | 5.00 |
| 07-17 | 0199100515 | DAVID R RAMAGE | 06/20/80 | PRINTING SERVICES | 90.00 |
| 07-17 | 0199100516 | NATIONAL NEWS AGENCY | 04/01/80-06/30/80 | NEWSPAPER SUBSCRIPTION -- NEW YORK TIMES (DAILY & SUN.) | 60.00 |
| 07-17 | 0199100517 | THE STORY CITY HERALD | 06/18/80-06/18/81 | NEWSPAPER SUBSCRIPTION | 9.75 |
| 07-17 | 0199100518 | THE MANNING MONITOR | 05/01/80-05/01/81 | NEWSPAPER SUBSCRIPTION | 11.50 |
| 07-17 | 0199100519 | THE TRI-COUNTY NEWS | 01/03/80-01/03/81 | NEWSPAPER SUBSCRIPTION | 6.00 |
| 07-17 | 0199100520 | THE TREYNOR RECORD | 03/01/80-03/01/81 | NEWSPAPER SUBSCRIPTION | 6.00 |
| 07-17 | 0199100521 | THE RECORD HERALD ANDINDIANOLA TRIBUNE | 06/30/80-06/30/81 | NEWSPAPER SUBSCRIPTION | 16.00 |
| 07-17 | 0199100522 | PAT STAUBLE | 06/01/80-06/25/80 | REIMB TRAVEL BY PRIVATE AUTO IN 5TH CD; OFFICIAL BUSINESS 215 MI AT 16¢ | 34.40 |
| 07-17 | 0199100523 | WASHINGTON POST | 07/17/80 | NEWSPAPER SUBSCRIPTION - 24 WEEKS 7-20-80 TO 12-31-80 | 42.00 |
| 07-17 | 0199100524 | PAT STAUBLE | 04/09/80 | REIMB TRAVEL BY PRIVATE AUTO IN 5TH CD; OFFICIAL BUSINESS 18 MI AT 16¢ | 2.88 |
| 07-17 | 0199100525 | XEROX CORPORATION | 03/31/80-04/30/80 | METER USAGE; PHOTOCOPIER | 105.26 |
| 07-17 | 0199100526 | TWENTIETH CENTURY PLASTICS, INC. | 06/13/80 | PHOTO SUPPLIES | 59.31 |
| 07-17 | 0199100527 | THE ESSEX INDEPENDENT | 06/26/80-06/26/81 | NEWSPAPER SUBSCRIPTION | 7.00 |
| 07-17 | 0199100528 | HARLAN NEWS-ADVERTISER | 07/15/80-07/15/81 | NEWSPAPER SUBSCRIPTION | 13.50 |
| 07-17 | 0199100529 | SOUTHERN IOWA PRINT ART CO. | 06/19/80-06/19/81 | NEWSPAPER SUBSCRIPTION | 8.00 |
| 07-17 | 0199100530 | THE AFTON STAR-ENTERPRISE | 06/20/80-06/20/81 | NEWSPAPER SUBSCRIPTION | 9.00 |
| 07-17 | 0199100531 | THE SEYMOUR HERALD | 06/20/80-06/20/81 | NEWSPAPER SUBSCRIPTION | 8.00 |
| 07-17 | 0204100003 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 263.71 |
| 07-17 | 0199110126 | NORTHWESTERN BELL TELEPHONE COMPANY | 05/16/80-06/15/80 | TELEPHONE BILLING AMES OFFICE | 103.56 |
| 07-23 | 0205060010 | DAVID R RAMAGE | 06/24/80 | PRINTING SERVICE-NEGATIVE AND PLATES | 15.00 |
| 07-23 | 0205060011 | DAVID R RAMAGE | 06/20/80-06/24/80 | PRINTING SERVICES-TYPESETTING NEGATIVES, PLATES | 137.00 |
| 07-23 | 0205060012 | DAVID R RAMAGE | 06/30/80-07/02/80 | PRINTING SERVICES-NEGATIVES AND PLATES | 40.00 |
| 07-23 | 0205060013 | DAVID R RAMAGE | 07/02/80 | PRINTING SERVICE-COMPOSITION | 450.00 |
| 07-23 | 0205060014 | KENNETH L SHARP | 05/12/80-07/03/80 | PRINTING SERVICES | 628.00 |
| 07-23 | 0205100079 | CRESTON SANITATION, INC. | 06/01/80-06/30/80 | FOR JUNE SERVICES TO THE CRESTON CONGRESSIONAL OFFICE | 8.00 |
| 07-23 | 0205100083 | GUTHRIE COUNTY VEDETTE | 06/18/80-06/18/81 | NEWSPAPER SUBSCRIPTION | 6.00 |
| 07-23 | 0205100088 | AMES ENGRAVING | 07/07/80 | IDENTIFICATION BADGE FOR CONGRESSIONAL STAFFER | 5.50 |
| 07-23 | 0205100093 | DEAN STUDIOS | 07/07/80 | PHOTOGRAPHIC SERVICES FOR CONGRESSIONAL BUSINESS | 15.66 |

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| 07-23 | 0205100096 | IOWA SOUTHERN UTILITIES CO | 05/23/80-06/24/80 | ELECTRICAL SERVICE FOR THE CRESTON CONGRESSIONAL OFFICE | 26.86 |
| 07-23 | 0205100101 | STATE OF IOWA | 07/10/80 | LISTING FOR SALES TAX | 50.00 |
| 07-23 | 0205100117 | JAY CARLSON | 03/05/80-03/31/80 | REIMB. EXPENSES WHILE ON OFFICIAL BUSINESS-783 MILES @ 16¢-LODGING, TAXIS, ETC. | 554.28 |
| 07-23 | 0205110034 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE BILLING-FTS- COUNCIL BLUFFS OFFICE | 164.30 |
| 07-23 | 0205110054 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE BILLING-FTS AMES OFFICE | 53.50 |
| 07-23 | 0205140028 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES-JULY | 870.62 |
| 07-25 | 0207100020 | BILL RYERSON | 05/19/80-07/07/80 | GAS, MOTEL, MILEAGE REIMB OFCL EXPENSES WHILE IN 5TH CD, INCLUDING 375 MI. AT .16 | 545.13 |
| 07-25 | 0207100021 | BRENT C WYNJA | 04/09/80-06/25/80 | REIMB. OFCL FOOD EXPENSES WHILE IN 5TH CD; INCLUDING 1335 MI AT .16 | 238.45 |
| 07-25 | 0207130001 | HOLLY BURKHALTER | 07/03/80-07/16/80 | REIM ROUND TRIP AIR FARE TO IOWA'S 5TH CD; OFFICIAL BUSINESS DC-DES MOINES, IA-DC | 246.00 |
| 07-31 | 0214020174 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 501.40 |
| 07-31 | 0211090236 | BENSON MOTOR , INC. | 07/01/80-07/30/80 | RENT | 450.00 |
| 07-31 | 0211090237 | JACKSON BROTHERS INVESTMENT | 07/01/80-07/30/80 | RENT 113 W MONTGOMERY ST CRESTON IA | 175.00 |
| 07-31 | 0211100083 | XEROX CORPORATION | 10/31/79-11/30/79 | METER USAGE, COPYING CHARGES | 91.34 |
| 07-31 | 0211100090 | THE DAILY FREEMAN-JOURNAL | 07/18/80 | PRINTING SERVICE | 1,776.00 |
| 07-31 | 0213100266 | BARRY E PIATT | 07/04/80-07/20/80 | REIMB. MISC. EXPENSES; OFCL BUSINESS IN 5TH CD GAS, PHOTO DEV., FLASH, BATTERIES, MIC FOR REC | 97.86 |
| 07-31 | 0213100272 | BOB MULQUEEN | 06/30/80-12/31/80 | POST OFFICE BOX RENT -- COUNCIL BLUFFS | 20.00 |
| 07-31 | 0213100273 | WASHINGTON OFFICE ON AFRICA | 07/28/80 | NEWSLETTER SUBSCRIPTION -- ONE YEAR | 8.00 |
| 07-31 | 0213100276 | NATIONAL NEWS AGENCY | 07/01/80-09/30/80 | NEWSPAPER SUBSCRIPTION -- NY TIMES (DAILY & SUNDAY) | 60.00 |
| 07-31 | 0213100323 | DSG DEMOCRATIC STUDY GROUP | 01/01/80-12/31/80 | 1980 RESEARCH PROJECTS | 500.00 |
| 07-31 | 0213100326 | MEMBERS OF CONGRESS FOR PEACE THRU LAW | 01/01/80-12/31/80 | 1980 DUES FOR SERVICES | 75.00 |
| 07-31 | 0213100328 | DEMOCRATIC STUDY GROUP | 01/01/80-12/31/80 | 1980 DUES FOR SERVICES | 50.00 |
| 07-31 | 0211110037 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE BILLING FTS -- AMES OFFICE | 53.50 |
| 07-31 | 0211110038 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE BILLING FTS--CRESTON OFFICE | 37.55 |
| 07-31 | 0211110039 | GENERAL TELEPHONE CO OF THE MIDWEST | 07/01/80-08/01/80 | TELEPHONE BILLING CRESTON OFC | 39.13 |
| 07-31 | 0213110098 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE BILLING FTS - COUNCIL BLUFFS | 161.20 |
| 07-31 | 0213110100 | NORTHWESTERN BELL TELEPHONE COMPANY | 06/16/80-07/15/80 | TELEPHONE BILLING AMES OFFICE | 146.29 |
| 07-31 | 0211120036 | UNITED AIRLINES | 07/02/80-07/20/80 | R/T TVL TO IOWA'S 5TH CD; OFFICIAL BUSS DC-DES MOINES, IA-DC | 356.00 |
| 07-31 | 0213130037 | SUSAN K SMITH | 05/29/80-06/05/80 | REIMB. ONE WAY AIRFARE FROM IOWA'S 5TH CD; OFFICIAL BUSINESS WASH, DC - DES MOINES, IA | 153.00 |
| 07-31 | 0213130038 | BARRY E PIATT | 07/04/80-07/20/80 | REIMB. R/T AIRFARE TO IOWA'S 5TH CD; OFFICIAL BUSINESS DC - DES MOINES, IA - DC | 262.00 |
| 07-31 | 0211140021 | XEROX CORPORATION | 07/01/80-07/31/80 | COMPUTER EQUIPMENT RENTAL | 135.00 |
| 07-31 | 0214200254 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 647.68 |
| 08-05 | 0217140044 | CARTERFONE | 02/01/79-02/28/79 | COMPUTER EQUIPMENT RENTAL | 73.12 |
| 08-06 | 0219100046 | QUATERNION LEASING CORP. | 06/05/80-07/11/80 | PRIVATE AIRCRAFT USAGE IN 5TH CD; OFFICIAL BUSINESS | 53.10 |
| 08-06 | 0219100053 | TOM HARKIN | 06/27/80-07/18/80 | REIMB MOTEL BILLINGS WHILE ON OFFICIAL BUSINESS IN 5TH CD- MEMBER - PRESS SECRETARY | 422.20 |
| 08-06 | 0219100054 | TOM HARKIN | 07/08/80-07/19/80 | REIMB GAS BILLINGS WHILE ON OFFICIAL BUSINESS IN 5TH CD | 107.39 |
| 08-06 | 0219100057 | JOHN J FITZPATRICK | 07/04/80-07/20/80 | REIMB AUTO RENTAL FOR CONG HARKIN WHILE ON OFFICIAL BUSINESS IN 5TH CD | 349.60 |
| 08-06 | 0218220197 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 207.81 |
| 08-06 | 0219130008 | RICHARD BENDER | 06/12/80-06/19/80 | REIMB R/T AIRFARE TO IOWA'S 5TH CD; OFCL BUSINESS (COST OF SUPER SAVER FARE) DC-DES MOINES-DC | 276.00 |
| 08-07 | 0220060027 | THE DAILY FREEMAN-JOURNAL | 07/25/80 | PRINTING SERVICE, CONGRESSIONAL NEWSLETTER | 70.00 |
| 08-07 | 0220100533 | XEROX CORPORATION | 04/30/80-05/30/80 | METER USAGE ON PHOTOCOPIER | 82.75 |
| 08-07 | 0220100534 | BILL RYERSON | 07/02/80-07/24/80 | REIM. OFFICIAL EXPENSES IN 5TH CD: GAS, MOTEL, MOBILE OFFICE WASH | 212.32 |
| 08-07 | 0220110073 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE BILLING-FTS-CRESTON | 37.55 |
| 08-11 | 0224060020 | KENNETH L SHARP | 07/24/80-08/04/80 | PRINTING SERVICES | 556.00 |
| 08-12 | 0225100180 | FLOYD HUGHES CHEVROLET | 07/25/80 | REPAIRS TO MOBILE OFFICE | 98.35 |
| 08-12 | 0225100185 | MAILING LIST SYSTEMS, LTD | 07/31/80 | PRINTING SERVICES | 495.00 |
| 08-12 | 0225100186 | THE OGDEN REPORTER | 06/30/80-06/30/81 | NEWSPAPER SUBSCRIPTION FOR 1 YEAR | 10.00 |
| 08-12 | 0225100188 | THE RED OAK EXPRESS | 07/15/80-07/15/81 | NEWSPAPER SUBSCRIPTION FOR 1 YEAR | 15.00 |
| 08-12 | 0225100190 | THE OAKLAND ACORD | 06/30/80-06/30/81 | NEWSPAPER SUBSCRIPTION FOR 1 YEAR | 8.00 |
| 08-12 | 0225100191 | TOM HARKIN | 01/25/80 | REIMB FOR FINANCE CHARGES ON A/L TRAVEL STATEMENT; CHARGES INCURRED DURING OFC'L TVL | 26.38 |
| 08-12 | 0225100192 | TOM HARKIN | 03/26/80 | REIMB FOR FINANCE CHARGES ON A/L TRAVEL STATEMENT; CHARGES INCURRED DURING OFC'L TVL | 11.84 |
| 08-12 | 0225100193 | TOM HARKIN | 04/24/80 | REIMB FOR FINANCE CHARGES ON A/L TRAVEL STATEMENT; CHARGES INCURRED DURING OFC'L TVL | 29.69 |
| 08-12 | 0225100194 | TOM HARKIN | 05/27/80 | REIMB FOR FINANCE CHARGES ON A/L TRAVEL STATEMENT; CHARGES INCURRED DURING OFC'L TVL | 20.15 |
| 08-12 | 0225100195 | TOM HARKIN | 06/25/80 | FINANCE CHARGE FOR AIR TRANSPORTATION | 22.86 |
| 08-12 | 0225110069 | GENERAL TELEPHONE CO OF THE MIDWEST | 08/01/80-09/01/80 | TELEPHONE BILLING - CRESTON OFFICE | 44.20 |
| 08-12 | 0225140054 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | COMPUTER EQUIPMENT RENTAL | 138.00 |
| 08-12 | 0225140055 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES | 870.62 |
| 08-14 | 0231100254 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 38.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. TOM HARKIN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-14 | 0227150036 | POSTMASTER | 07/22/80 | POSTAGE STAMPS; OFFICIAL USAGE | 100.00 |
| 08-18 | 0225100182 | DAVID R RAMAGE | 07/23/80-07/24/80 | PRINTING SERVICE | 129.00 |
| 08-20 | 0233090216 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT AMES IA | 2,126.00 |
| 08-20 | 0233090218 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT COUNCIL BLUFFS IA | 1,113.00 |
| 08-22 | 0235120061 | UNITED AIRLINES | 08/02/80-08/17/80 | REIMB ROUND TRIP AIR FARE TO IOWA'S 5TH CD; OFC'L BUSINESS FOR MEMBER DC TO DES MOINES | 356.00 |
| 08-27 | 0239090239 | BENSON MOTOR , INC. | 08/01/80-08/30/80 | RENT | 450.00 |
| 08-27 | 0239090240 | JACKSON BROTHERS INVESTMENT | 08/01/80-08/30/80 | RENT 113 W MONTGOMERY ST CRESTON IA | 175.00 |
| 08-27 | 0239100463 | TOM HARKIN | 08/05/80-08/07/80 | REIMB GASOLINE EXPENSE, OFFICIAL BUSINESS IN 5TH CONG DIST | 31.10 |
| 08-27 | 0239100465 | TOM HARKIN | 08/02/80 | REIMB MOTEL EXPENSE, OFFICIAL BUSINESS | 23.69 |
| 08-27 | 0239100467 | TOM HARKIN | 08/07/80 | REIMB MOTEL EXPENSE, OFFICIAL BUSINESS | 38.00 |
| 08-27 | 0239100470 | TOM HARKIN | 08/11/80 | REIMB MOTEL EXPENSES, OFFICIAL EXPENSES | 22.66 |
| 08-27 | 0239100472 | TOM HARKIN | 08/13/80-08/14/80 | REIMB MOTEL EXPENSES, OFFICIAL BUSINESS | 20.94 |
| 08-28 | 0241100041 | TOM HARKIN | 08/10/80 | REIMB MOTEL EXPENSE: OFFICIAL BUSINESS | 27.00 |
| 08-28 | 0241100044 | TOM HARKIN | 08/04/80 | REIMB MOTEL EXPENSE; OFFICIAL BUSINESS | 29.87 |
| 08-28 | 0241220444 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 208.02 |
| 08-31 | 0246020423 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 552.00 |
| 08-31 | 0246200234 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,273.53 |
| 09-08 | 0252060011 | THE DAILY FREEMAN-JOURNAL | 08/22/80 | PRINTING SERVICE | 604.80 |
| 09-08 | 0252100083 | AB DICK COMPANY | 08/18/80 | PRINTING SUPPLIES | 108.80 |
| 09-08 | 0252100086 | PENNINGTON GRAPHICS | 08/18/80 | PRINTING SERVICE | 35.00 |
| 09-08 | 0252100094 | KENNETH L SHARP | 08/11/80-08/27/80 | PRINTING SERVICES | 502.00 |
| 09-08 | 0252100100 | 3M BUSINESS PRODUCTS | 08/18/80 | IMAGING POWDER FOR PHOTOCOPIER | 45.24 |
| 09-08 | 0252100103 | LEACH CAMPER SALES, INC. | 08/01/80 | REPAIR TO MOBILE OFFICE | 11.95 |
| 09-08 | 0252110040 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE BILLING FTS - COUNCIL BLUFFS OFFICE | 199.94 |
| 09-08 | 0252110041 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE BILLING FTS - AMES OFFICE | 98.00 |
| 09-08 | 0252110042 | GSA, OAD, FINANCE DIVISION | 07/31/80 | TELEPHONE BILLING FTS - DC OFFICE | 34.00 |
| 09-08 | 0252110043 | NORTHWESTERN BELL TELEPHONE COMPANY | 07/16/80-08/15/80 | TELEPHONE BILLING AMES OFFICE | 170.99 |
| 09-08 | 0252210006 | WESTERN UNION TELEGRAPH COMPANY | 07/18/80-07/23/80 | TELEGRAPH BILLING | 33.64 |
| 09-08 | 0252140035 | DATA TERMINALS AND COMMUNICATIONS | 08/01/80-08/31/80 | COMPUTER EQUIPMENT RENTAL | 255.00 |
| 09-08 | 0252140036 | DATA TERMINALS AND COMMUNICATIONS | 09/01/80-09/30/80 | COMPUTER EQUIPMENT RENTAL | 180.00 |
| 09-08 | 0252140037 | DATA TERMINALS AND COMMUNICATIONS | 09/08/80 | COMPUTER EQUIPMENT RENTAL 10-1-80 TO 10-31-80 | 173.00 |
| 09-08 | 0252140044 | XEROX CORPORATION | 08/07/80 | COMPUTER EQUIPMENT RENTAL | 135.00 |
| 09-09 | 0253100016 | BARRY E PIATT | 08/07/80-08/08/80 | REIM. MOTEL EXPENSES AND TIRE REPAIR EXPENSE FOR B. PIATT & CONG HARKIN | 71.32 |
| 09-09 | 0253100312 | TOM HARKIN | 08/04/80-08/08/80 | REIM. AUTO RENTAL WHILE ON OFFICIAL BUSINESS IN 5TH CD | 140.60 |
| 09-09 | 0253100316 | BILL RYERSON | 07/28/80-08/15/80 | REIM. GAS, MOTEL, MISC, MILEAGE (112 MILES @ .16) | 402.79 |
| 09-09 | 0253100334 | CHERYL STRITZEL | 08/08/80-08/15/80 | REIM. GAS, MISC; OFFICIAL PLUS 64 MILES AT .16 | 14.24 |
| 09-09 | 0253130003 | BARRY E PIATT | 08/03/80-08/21/80 | DC/DES MOINES/DC REIMB. R/T AIR FARE TO IOWA'S 5TH CD; OFFICIAL | 356.00 |
| 09-09 | 0253130024 | GEORGE PALMER | 08/01/80-08/23/80 | REIM. TOLL CHARGES; OFFICIAL TRIP | 20.60 |
| 09-10 | 0254100158 | SALLY KRISEL | 08/13/80 | REIMB MILEAGE: 190 MILES @ .16 - OFFICIAL BUSINESS | 30.40 |
| 09-10 | 0254100161 | JAY CARLSON | 07/02/80-07/29/80 | REIMB MILEAGE: 808 MILES @ .16 - OFFICIAL BUSINESS | 129.28 |
| 09-10 | 0254100164 | DAVID R RAMAGE | 08/06/80-08/08/80 | PRINTING SERVICES | 367.50 |
| 09-10 | 0254100165 | DAVID R RAMAGE | 07/29/80-07/30/80 | PRINTING SERVICES | 215.50 |
| 09-10 | 0254100167 | ENVIRONMENTAL STUDY CONFERENCE | 07/01/79-06/30/80 | PRINTING EQUIPMENT RENTAL | 600.00 |
| 09-10 | 0254120040 | AMERICAN AIRLINES | 08/31/80-09/02/80 | DC/DES MOINES/DC R/T AIRFARE TO IOWA'S 5TH CD; OFFICIAL BUSINESS FOR MEMBER | 356.00 |
| 09-11 | 0255120102 | TRANS WORLD AIRLINES | 09/05/80-09/08/80 | R/T AIRFARE TO IOWA'S 5TH CD; OFFICIAL BUSINESS DC/DES MOINES, IA/DC FOR MEMBER | 356.00 |
| 09-16 | 0260100128 | QUATERNION LEASING CORP | 07/01/80-08/21/80 | AIR TRAVEL BY PRIVATE PLANE WHILE IN 5TH CD; OFFICIAL | 332.40 |

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| 09-16 | 0260110043 | GSA, OAD, FINANCE DIVISION | 08/29/80 | TELEPHONE BILLING | 14.00 |
| 09-17 | 0262100400 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 35.25 |
| 09-18 | 0262060005 | THE DAILY FREEMAN-JOURNAL | 08/29/80 | PRINTING SERVICE | 1,920.00 |
| 09-18 | 0262100121 | JAY CARLSON | 08/05/80-08/21/80 | REIMB. OFFICIAL EXPENSES: 846 MI AT 16¢ (NEW ADDRESS) | 135.36 |
| 09-18 | 0262110041 | GENERAL TELEPHONE CO OF THE MIDWEST | 09/01/80-10/01/80 | TELEPHONE BILLING CRESTON OFFICE | 62.73 |
| 09-18 | 0262140020 | TREASURER'S OFFICE | 01/01/79-12/27/79 | COMPUTER SERVICES | 125.01 |
| 09-18 | 0262140040 | IOWA STATE UNIVERSITY | 01/15/80-07/15/80 | COMPUTER SERVICES | 43.07 |
| 09-18 | 0262140041 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICES | 870.62 |
| 09-22 | 0266060006 | DAVID R RAMAGE | 08/23/80-08/25/80 | PRINTING SERVICES- COMPOSITION ON NEWSLETTERS | 569.00 |
| 09-22 | 0266100069 | ATLAS PHOTO COMPANY | 08/20/80 | PRINT WORK | 28.38 |
| 09-22 | 0266100072 | XEROX CORPORATION | 05/30/80-06/30/80 | METER USAGE ON PHOTOCOPIER | 82.85 |
| 09-22 | 0266100074 | FLOYD HUGHES CHEVROLET | 08/19/80 | REPAIR TO MOBILE OFFICE | 20.65 |
| 09-22 | 0266100076 | FLOYD HUGHES CHEVROLET | 08/22/80 | REPAIR TO MOBILE OFFICE | 81.60 |
| 09-22 | 0266210006 | WESTERN UNION TELEGRAPH COMPANY | 08/21/80 | TELEGRAM BILLING | 12.40 |
| 09-22 | 0266220004 | C & P TELEPHONE | 05/01/80-05/31/80 | TELEPHONE BILLING DC OFFICE | 170.58 |
| 09-22 | 0266220005 | C & P TELEPHONE | 06/01/80-06/30/80 | TELEPHONE BILLING DC OFFICE | 251.49 |
| 09-22 | 0266220006 | C & P TELEPHONE | 07/01/80-07/31/80 | TELEPHONE BILLING DC OFFICE | 360.94 |
| 09-22 | 0266220007 | C & P TELEPHONE | 08/01/80-08/31/80 | TELEPHONE BILLING DC OFFICE | 164.63 |
| 09-24 | 0268220239 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 208.26 |
| 09-29 | 0270060001 | DAVID R RAMAGE | 09/02/80 | PRINTING SERVICE | 78.15 |
| 09-29 | 0273090237 | BENSON MOTOR , INC. | 09/01/80-09/30/80 | RENT | 450.00 |
| 09-29 | 0273090238 | JACKSON BROTHERS INVESTMENT | 09/01/80-09/30/80 | RENT 113 W MONTGOMERY ST CRESTON IA | 175.00 |
| 09-29 | 0270110004 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE BILLING FTS -- CRESTON OFFICE | 37.55 |
| 09-29 | 0270120001 | TOM HARKIN | 09/11/80-09/15/80 | DC/DES MOINES, IA/DC R/T TVL TO IOWA'S 5TH CD; OFFICIAL BUSINESS; COMMERCIAL AIR | 356.00 |
| 09-30 | 0275020167 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 552.00 |
| 09-30 | 0275200150 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 579.05 |
| | | | | **TOTAL** | **37,250.66** |

### ADJUSTMENTS/REFUNDS

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|---|---|---|---|---|---|
| 12-28 | 0210100408 | DEAN STUDIOS | 11/21/79 | REFUND DUE TO DUPLICATE PAYMENT | ( 23.85) |
| | | | | **TOTAL** | **( 23.85)** |

## OFFICE OF THE HON. HERBERT E HARRIS II

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-15 | 0197100147 | CHRISTOPHER J SPANOS | 06/05/80 | REIMBURSEMENT FOR SUPPLIES PURCHASED FOR OFFICE USE | 290.37 |
| 07-16 | 0198220190 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 359.28 |
| 07-17 | 0204100006 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 9.00 |
| 07-18 | 0200150043 | POSTMASTER | 07/02/80 | STAMPS FOR OFFICE USE | 100.00 |
| 07-31 | 0214020178 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,851.01 |
| 07-31 | 0211090238 | DITMAR CO | 07/01/80-07/30/80 | RENT 7830 BACKLICK RD SPRINGFIELD VA | 1,025.00 |
| 07-31 | 0214200174 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 656.31 |
| 08-06 | 0218220199 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 359.92 |
| 08-11 | 0224060003 | CANTRELL/CUTTER PRINTING, INC. | 07/09/80 | PRINTING OF NEWSLETTER | 715.79 |
| 08-11 | 0224060005 | DAVID R RAMAGE | 06/13/80 | PRINTING OF REPORTS | 320.85 |
| 08-11 | 0224060006 | DAVID R RAMAGE | 06/12/80 | MEMO SHEETS FOR OFFICE USE | 16.25 |
| 08-11 | 0224100017 | DAVID R RAMAGE | 07/07/80 | SCOTT CERTIFICATES | 8.00 |
| 08-11 | 0224100020 | DAVID R RAMAGE | 06/13/80 | NAMEPLATE FOR NEW STAFF PERSON | 5.00 |
| 08-11 | 0224110007 | GSA, OAD, FINANCE DIVISION | 06/22/80 | FTS SERVICE FOR THE SPRINGFIELD DISTRICT OFFICE | 54.21 |
| 08-11 | 0224110012 | C & P TELEPHONE COMPANY | 05/05/80-06/04/80 | MONTHLY CHARGE FOR DISTRICT PHONE SERVICE | 110.38 |
| 08-11 | 0224110013 | C & P TELEPHONE COMPANY | 06/05/80-07/04/80 | MONTHLY CHARGES FOR SPRINGFIELD DISTRICT OFFICE | 260.99 |
| 08-11 | 0224110014 | C & P TELEPHONE COMPANY | 06/05/80-07/04/80 | MONTHLY CHARGES FOR DISTRICT OFFICE | 109.43 |
| 08-11 | 0224110015 | C & P TELEPHONE COMPANY | 07/05/80-08/04/80 | MONTHLY CHARGES FOR SPRINGFIELD DISTRICT PHONE | 252.23 |
| 08-11 | 0224110016 | C & P TELEPHONE COMPANY | 07/05/80-08/04/80 | MONTHLY CHARGES FOR DISTRICT PHONE | 108.90 |
| 08-11 | 0224210001 | WESTERN UNION TELEGRAPH COMPANY | 05/02/80-05/29/80 | MESSAGE SENT IN MAY | 32.42 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. HERBERT E HARRIS II—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-11 | 0224210002 | WESTERN UNION TELEGRAPH COMPANY | 05/29/80 | MESSAGE SENT | 11.03 |
| 08-11 | 0224140010 | DIALCOM, INCORPORATED | 05/01/80-05/31/80 | COMPUTER TIME FOR THE MONTH OF MAY | 8.00 |
| 08-11 | 0224140011 | DIALCOM, INCORPORATED | 06/01/80-06/30/80 | COMPUTER TIME FOR THE MONTH OF JUNE | 11.50 |
| 08-20 | 0233090221 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT ALEXANDRIA VA | 431.00 |
| 08-27 | 0239090241 | DITMAR CO | 08/01/80-08/30/80 | RENT 7830 BACKLICK RD SPRINGFIELD VA | 1,025.00 |
| 08-28 | 0241220458 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 434.62 |
| 08-31 | 0246020425 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,914.98 |
| 08-31 | 0246200141 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 454.40 |
| 09-19 | 0263100209 | XEROX CORPORATION | 06/01/80-06/30/80 | METER CHARGE FOR SPRINGFIELD COPIER | 29.25 |
| 09-19 | 0263100211 | ROBERT L. KNUDSEN | 06/18/80 | PHTOGRAPHIC SERVICES | 29.00 |
| 09-19 | 0263100214 | NATIONAL NEWS AGENCY | 07/01/80-09/30/80 | DELIVERY OF NEWSPAPER FOR THREE MONTHS | 20.40 |
| 09-19 | 0263100216 | ATLAS PHOTO COMPANY | 07/16/80 | PHOTOS OF THE CONGRESSMAN FOR THE PRESS SECRETARY | 28.34 |
| 09-19 | 0263100219 | XEROX CORPORATION | 03/18/80-06/18/80 | METER CHARGE FOR THREE MONTHS HILL COPIER | 307.18 |
| 09-19 | 0263100220 | XEROX CORPORATION | 04/30/80-06/01/80 | METER CHARGE FOR SPRINGFIELD DISTRICT OFFICE COPIER | 39.40 |
| 09-19 | 0263100221 | XEROX CORPORATION | 03/31/80-04/30/80 | METER CHARGE FOR SPRINGFIELD DISTRICT OFFICE COPIER | 20.54 |
| 09-19 | 0263110053 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE FOR SPRINGFIELD DISTRICT OFFICE | 59.39 |
| 09-19 | 0263110054 | C & P TELEPHONE COMPANY | 08/05/80-09/04/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 111.11 |
| 09-19 | 0263110055 | C & P TELEPHONE COMPANY | 08/05/80-09/04/80 | TELEPHONE SERVICE FOR SPRINGFIELD DISTRICT OFFICE | 242.76 |
| 09-19 | 0263110057 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE FOR ALEXANDRIA DISTRICT OFFICE | 96.10 |
| 09-19 | 0263110058 | GSA, OAD, FINANCE DIVISION | 06/22/80 | FTS SERVICE FOR ALEXANDRIA DISTRICT OFFICE | 148.65 |
| 09-19 | 0263110059 | GSA, OAD, FINANCE DIVISION | 08/22/80 | FTS SERVICE FOR ALEXANDRIA DISTRICT OFFICE | 79.98 |
| 09-19 | 0263110060 | GSA, OAD, FINANCE DIVISION | 08/22/80 | FTS SERVICE FOR SPRINGFIELD DISTRICT OFFICE | 54.21 |
| 09-19 | 0263110061 | GSA, OAD, FINANCE DIVISION | 08/22/80 | SUPPLIES FOR THE SPRINGFIELD OFFICE | 45.27 |
| 09-19 | 0263110082 | METROCALL | 06/15/80-06/30/80 | PAGING SERVICE | 24.66 |
| 09-19 | 0263110083 | METROCALL | 07/01/80-09/30/80 | PAGING SERVICE | 142.20 |
| 09-19 | 0263210011 | WESTERN UNION TELEGRAPH COMPANY | 08/31/80 | MESSAGES SENT IN AUGUST | 24.86 |
| 09-19 | 0263140030 | DIALCOM, INCORPORATED | 07/31/80 | COMPUTER TIME | 5.00 |
| 09-19 | 0263140031 | DIALCOM, INCORPORATED | 08/31/80 | COMPUTER TIME | 5.00 |
| 09-24 | 0268090002 | GENERAL SERVICES ADMINISTRATION | 11/11/79 | RENT OVERTIME ELEVATOR SERVICES AT THE ALEXANDRIA, VA DIST OFFICE OF CONGRESSMAN HARRIS | 25.68 |
| 09-24 | 0268220246 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 374.58 |
| 09-29 | 0273090239 | DITMAR CO | 09/01/80-09/30/80 | RENT 7830 BACKLICK RD SPRINGFIELD VA | 1,435.00 |
| 09-30 | 0275020169 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,901.51 |
| 09-30 | 0275200108 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 313.33 |
| | | | | **TOTAL** | **16,499.27** |

## OFFICE OF THE HON. WILLIAM H HARSHA

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-07 | 0189220013 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE SERVICE FOR WASHINGTON, DC OFFICE | 13.59 |
| 07-09 | 0191110043 | CINCINNATI BELL | 06/17/80-07/16/80 | TELEPHONE SERVICE TO BATAVIA OFFICE | 93.21 |
| 07-09 | 0191110045 | OHIO BELL TELEPHONE | 06/17/80-07/16/80 | TELEPHONE SERVICE FOR HILLSBORO OFFICE | 143.75 |
| 07-14 | 0196100218 | WALTER W FAWLEY | 06/16/80-06/23/80 | OPERATION & MAINTENANCE & GAS OF MOBILE OFFICE VAN | 93.00 |
| 07-14 | 0196120107 | WILLIAM H HARSHA | 06/26/80-06/29/80 | AIR FARE BETWEEN WASHINGTON, DC TO COLUMBUS, OHIO TO WASHINGTON, D.C. | 200.00 |
| 07-15 | 0197110084 | GENERAL TELEPHONE OF OHIO | 07/07/80-08/07/80 | TELEPHONE SERVICE FOR PORTSMOUTH OFFICE | 98.28 |
| 07-15 | 0197210010 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | TELEGRAM SERVICE FOR JUNE | 8.45 |

| | | | | | |
|---|---|---|---|---|---|
| 07-16 | 0198220191 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 184.43 |
| 07-31 | 0214020182 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 745.00 |
| 07-31 | 0211090239 | SHERWOOD LEASING CO | 07/01/80-07/30/80 | RENT MOBILE OFFICE | 494.00 |
| 07-31 | 0211090240 | RUTH ERHARDT AND CHARLOTTE WILSON | 07/01/80-07/30/80 | RENT 285 MAIN ST BATAVIA OH | 200.00 |
| 07-31 | 0213100159 | WILLIAM H HARSHA | 07/23/80 | REIMBURSEMENT FOR MEAL WITH CONSTITUENTS VISITING WASH, D.C. | 25.70 |
| 07-31 | 0213100171 | WILLIAM H HARSHA | 07/17/80-07/19/80 | RENTAL OF AUTO AND PURCHASE OF GASOLINE | 111.52 |
| 07-31 | 0213100174 | WILLIAM H HARSHA | 07/18/80-07/19/80 | LODGING WHILE IN 6TH DISTRICT | 29.03 |
| 07-31 | 0213100175 | WILLIAM H HARSHA | 07/17/80-07/19/80 | MEALS WHILE IN 6TH DISTRICT | 27.50 |
| 07-31 | 0212220024 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE SERVICE FOR WASHINGTON, DC OFFICE | 17.66 |
| 07-31 | 0213120102 | WILLIAM H HARSHA | 07/17/80-07/19/80 | AIR FARE R/T, WASHINGTON, DC COLUMBUS, OHIO, WASHINGTON, DC | 203.00 |
| 07-31 | 0214200258 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 108.17 |
| 08-06 | 0218220200 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 187.63 |
| 08-06 | 0219110010 | CINCINNATI BELL | 07/17/80-08/16/80 | TELEPHONE SERVICE FOR BATAVIA OFFICE | 72.55 |
| 08-06 | 0219110012 | OHIO BELL TELEPHONE | 07/17/80-08/16/80 | TELEPHONE SERVICE FOR HILLSBORO OFFICE | 132.56 |
| 08-13 | 0226110033 | GENERAL TELEPHONE CO OF OHIO | 08/07/80-09/07/80 | SERVICE FOR PORTSMOUTH OFFICE | 91.25 |
| 08-14 | 0227100104 | WILLIAM H HARSHA | 06/24/80 | REIMB FOR EXPENSES INCURRED DURING MTG WITH CONSTITUENTS VISITING WASH, D.C. | 17.60 |
| 08-14 | 0227100109 | WILLIAM H HARSHA | 08/01/80-08/05/80 | AUTO RENTAL & GAS OPERATION WHILE IN 6TH DISTRICT | 168.29 |
| 08-14 | 0227100112 | WILLIAM H HARSHA | 08/01/80-08/05/80 | MEALS WHILE IN 6TH DISTRICT | 22.69 |
| 08-14 | 0227100115 | WANDA MCCOY | 07/31/80-01/01/81 | PAYMENT OF RENT ON POST OFFICE BOX FOR PORTSMOUTH OFFICE | 14.00 |
| 08-14 | 0227100117 | WALTER W FAWLEY | 07/01/80-07/31/80 | GAS AND OPERATION OF MOBILE OFFICE VAN | 167.29 |
| 08-14 | 0227120010 | WILLIAM H HARSHA | 08/01/80-08/05/80 | R/T AIR TVL BETWEEN WASH, D.C. & OHIO WASH NAT'L - COLUMBUS, OH-WASH, NAT'L | 234.00 |
| 08-20 | 0233090141 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT HILLSBORO OH | 711.00 |
| 08-20 | 0233090143 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT PORTSMOUTH OH | 709.00 |
| 08-22 | 0235100173 | WILLIAM H HARSHA | 08/14/80-08/16/80 | LODGING & MEALS INCURRED WHILE IN 6TH DISTRICT MEAL - LODGING | 130.18 |
| 08-22 | 0235100174 | WILLIAM H HARSHA | 08/14/80-08/16/80 | RENTAL OF AUTOMOBILE WHILE IN 6TH DISTRICT | 128.35 |
| 08-22 | 0235120038 | WILLIAM H HARSHA | 08/14/80-08/16/80 | ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND 6TH DISTRICT (COLUMBUS) OH | 254.00 |
| 08-27 | 0239090242 | SHERWOOD LEASING CO | 08/01/80-08/30/80 | RENT MOBILE OFFICE | 494.00 |
| 08-27 | 0239090243 | RUTH ERHARDT AND CHARLOTTE WILSON | 08/01/80-08/30/80 | RENT 285 MAIN ST BATAVIA OH | 200.00 |
| 08-28 | 0241220004 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE SERVICE FOR WASHINGTON OFFICE | 33.82 |
| 08-28 | 0241220461 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 187.82 |
| 08-31 | 0246020427 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 745.00 |
| 08-31 | 0246200239 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 36.45 |
| 09-10 | 0254100320 | WALTER W FAWLEY | 08/01/80-08/31/80 | OPERATION OF MOBILE OFFICE VAN, GASOLINE | 126.90 |
| 09-10 | 0254100323 | CONGRESSIONAL QUARTERLY INC | 08/15/80 | PURCHASE OF WASHINGTON INFORMATION DIRECTORY & FED. REGULATORY DIRECTORY FOR OFC | 46.50 |
| 09-10 | 0254110109 | CINCINNATI BELL | 04/17/79-05/16/79 | TELEPHONE SERVICE FOR BATAVIA OFFICE | 68.50 |
| 09-10 | 0254110114 | CINCINNATI BELL | 08/17/80-09/16/80 | TELEPHONE SERVICE FOR BATAVIA OFFICE | 66.77 |
| 09-10 | 0254110118 | OHIO BELL TELEPHONE | 08/17/80-09/16/80 | TELEPHONE SERVICE FOR HILLSBORO OFFICE | 178.64 |
| 09-22 | 0266110011 | GENERAL TELEPHONE CO OF OHIO | 08/01/80-08/31/80 | TELEPHONE SERVICE FOR PORTSMOUTH OFFICE | 86.37 |
| 09-24 | 0268220002 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 221.64 |
| 09-25 | 0269220047 | C & P TELEPHONE | 08/01/80-08/31/80 | TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE | 30.04 |
| 09-29 | 0273090240 | SHERWOOD LEASING CO | 09/01/80-09/30/80 | RENT MOBILE OFFICE | 494.00 |
| 09-29 | 0273090241 | RUTH ERHARDT AND CHARLOTTE WILSON | 09/01/80-09/30/80 | RENT 285 MAIN ST BATAVIA OH | 200.00 |
| 09-29 | 0273100278 | WILLIAM H HARSHA | 09/11/80-09/14/80 | RENTAL OF AUTO (HERTZ) AND GAS (OHIO) | 185.76 |
| 09-29 | 0273100282 | WILLIAM H HARSHA | 09/11/80-09/14/80 | MEALS & LODGING WHILE IN 6TH DISTRICT | 157.40 |
| 09-29 | 0273120060 | WILLIAM H HARSHA | 09/11/80-09/14/80 | ROUND-TRIP AIR TRAVEL TO 6TH DISTRICT DC-COLUMBUS, OH-DC | 223.00 |
| 09-30 | 0275020171 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 745.00 |
| 09-30 | 0275200154 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 279.61 |
| | | | | **TOTAL** | **10,643.90** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 08-22 | 0260100268 | WILLIAM H HARSHA | 08/14/80-08/16/80 | REFUND DUE TO OVERBILLING | ( 15.14) |
| | | | | **TOTAL** | **( 15.14)** |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. AUGUSTUS F HAWKINS

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-03 | 0185100400 | LOS ANGELES TIMES | 06/09/80-07/07/80 | 4 WEEKS SUBSCRIPTION, DAILY ONLY | 5.60 |
| 07-03 | 0185100406 | ARROWHEAD PURITAS WATERS, INC | 05/03/80-06/07/80 | COOLER RENTAL | 13.15 |
| 07-03 | 0185100415 | CHARLES KNOX | 01/18/80-06/09/80 | LIGHT BULBS, BOTTLES OF WATER, TOWELS & TISSUE AND LOCK OPENING FOR OFFICE DOOR | 113.30 |
| 07-07 | 0189110048 | GSA, OAD, FINANCE DIVISION | 06/18/80 | MONTHLY TELEPHONE SERVICE | 33.21 |
| 07-09 | 0191060031 | DAVID R RAMAGE | 06/19/80 | NEWSLETTER #248 | 1,551.70 |
| 07-09 | 0191100255 | CHARLES KNOX | 01/30/80 | REIMBURSEMENT FOR PETTY CASH: 1/30/80 ABC MKT. (TOILET TISSUE) $3.25 | 3.25 |
| 07-09 | 0191100263 | CHARLES KNOX | 02/25/80 | REIMBURSEMENT FOR PETTY CASH: ABC MKT. (PAPER TOWELS) | 9.34 |
| 07-09 | 0191100267 | HOLMES PROTECTION | 06/02/80-07/01/80 | PROTECTION SERVICE TO DISTRICT OFFICE | 60.22 |
| 07-09 | 0191100340 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | NEWSPAPER SUBSCRIPTION & DELIVERY (WASH. POST) | 58.66 |
| 07-09 | 0191100345 | VERTA KIRK | 06/01/80-06/30/80 | CUSTODIAL SERVICES AT DISTRICT OFFICE FOR MONTH OF JUNE, 1980 | 80.00 |
| 07-09 | 0191110048 | PACIFIC TELEPHONE CO | 05/11/80-06/11/80 | MONTHLY TELEPHONE SERVICE AND UNIT CHARGES | 13.60 |
| 07-09 | 0191120104 | AUGUSTUS F HAWKINS | 06/26/80-07/05/80 | DULLES/LOS ANGELES/DULLES - UNITED & AM AIR W/STOPOVER IN SF, CAL ($377 NOT CLAIMED) TAXI | 397.00 |
| 07-09 | 0191140034 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES FOR JULY, 1980 | 870.62 |
| 07-14 | 0196110027 | PACIFIC TELEPHONE CO | 04/16/80-06/16/80 | MONTHLY TELEPHONE SERVICE & UNIT CHARGES FOR APRIL 16 TO JUNE 16 | 112.17 |
| 07-14 | 0196110028 | PACIFIC TELEPHONE CO | 05/20/80-06/20/80 | MONTHLY TELEPHONE SERVICE & UNIT CHARGES | 32.73 |
| 07-16 | 0198220192 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 180.96 |
| 07-17 | 0199060001 | DAVID R RAMAGE | 07/02/80 | QUESTIONNAIRES | 720.00 |
| 07-17 | 0199100023 | LOS ANGELES TIMES | 07/07/80-08/04/80 | NEWSPAPER SUBSCRIPTION | 5.60 |
| 07-17 | 0199100025 | J-L WASTE REMOVAL | 06/01/80-06/30/80 | TRASH PICK UP AT DISTRICT OFFICE | 16.00 |
| 07-17 | 0199100028 | ARROWHEAD PURITAS WATERS, INC | 06/01/80-06/30/80 | COOLER RENTAL | 13.94 |
| 07-17 | 0199100032 | ARROWHEAD PURITAS WATERS, INC | 05/29/80-06/28/80 | COOLER RENTAL | 8.35 |
| 07-17 | 0199110003 | GSA, OAD, FINANCE DIVISION | 05/18/80 | MONTHLY SERVICE | 32.41 |
| 07-17 | 0199110008 | PACIFIC TELEPHONE CO | 04/16/80-05/16/80 | MONTHLY SERVICE & UNIT CHARGES FOR APRIL 16 TO MAY 16, 1980 | 140.65 |
| 07-17 | 0199110010 | PACIFIC TELEPHONE CO | 04/11/80-05/11/80 | MONTHLY SERVICE & UNIT CHARGES | 10.62 |
| 07-17 | 0199140090 | TERMINAL DATA CORPORATION | 07/01/80-07/31/80 | JULY RENTAL OF SOUND ENCL. #3777M | 16.00 |
| 07-21 | 0203100051 | ARROWHEAD PURITAS WATERS, INC | 06/07/80-07/05/80 | WATER AND RENTAL OF COOLER | 20.45 |
| 07-23 | 0205100209 | HERTZ SYSTEM INC | 05/26/80-06/02/80 | CAR RENTAL IN 29TH CONG. DISTRICT | 178.65 |
| 07-25 | 0207100024 | ATLAS PHOTO COMPANY | 07/15/80 | 100 BLACK & WHITE PHOTOS OF MEMBER (8X10) | 28.44 |
| 07-25 | 0207130002 | JOHN SMITH | 07/15/80-07/20/80 | DC-LOS ANGELES, CA-DC REIMB FOR AIR TVL (R/T) TO 29TH CONG DIST - CA TAXI TO DULLES & BACK | 416.00 |
| 07-25 | 0207140001 | XEROX CORPORATION | 06/01/80-06/30/80 | 1750 COMM. TERMINAL WITH TRACTOR RENTAL FOR JUNE, 1980 | 132.65 |
| 07-31 | 0214020185 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 461.00 |
| 07-31 | 0211090241 | SHIRLIE TOPJIAN | 07/01/80-07/30/80 | RENT 936 W MANCHESTER AVE LOS ANGELES CA | 450.00 |
| 07-31 | 0212220028 | C & P TELEPHONE | 06/01/80-06/30/80 | JUNE TELEPHONE BILL FOR LONG DISTANCE CALLS | 102.84 |
| 07-31 | 0212140029 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | JULY RENTAL OF V-203 & COUPLER | 59.00 |
| 07-31 | 0214200177 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 178.22 |
| 08-06 | 0219100058 | JOHN SMITH | 07/15/80-07/20/80 | REIMBURSEMENT FOR CAR RENTAL IN 29TH CONG. DISTRICT | 209.20 |
| 08-06 | 0218220201 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 181.28 |
| 08-06 | 0219110013 | PACIFIC TELEPHONE CO | 06/11/80-07/11/80 | MONTHLY TELEPHONE SERVICE & UNIT CHARGES | 19.38 |
| 08-06 | 0219110015 | PACIFIC TELEPHONE CO | 06/16/80-07/16/80 | MONTHLY TELEPHONE SERVICE & UNIT CHARGES | 112.38 |
| 08-06 | 0219110016 | GSA, OAD, FINANCE DIVISION | 07/18/80 | MONTHLY SERVICE, TOLL CHARGES | 31.99 |
| 08-08 | 0221100464 | DAILY SIGNAL | 08/01/80-02/01/81 | 6 MONTH SUBSCRIPTION | 14.10 |
| 08-08 | 0221100465 | HOLMES PROTECTION | 07/01/80-08/01/80 | ALARM SERVICE DISTRICT OFFICE | 59.32 |
| 08-11 | 0224100021 | VERTA KIRK | 07/01/80-07/31/80 | CUSTODIAL SERVICES AT DISTRICT OFFICE FOR MONTH OF JULY, 1980 | 80.00 |
| 08-11 | 0224100053 | ARROWHEAD PURITAS WATERS, INC | 06/26/80-07/26/80 | COOLER RENTAL | 8.35 |
| 08-11 | 0224110118 | PACIFIC TELEPHONE CO | 06/20/80-07/20/80 | MONTHLY SERVICE & UNIT CHARGES | 33.95 |

| | | | | | |
|---|---|---|---|---|---|
| 08-11 | 0224140012 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1980 | 870.62 |
| 08-11 | 0224140023 | TERMINAL DATA CORPORATION | 08/01/80-08/31/80 | AUGUST RENTAL OF SOUND ENCLOSURE #3777M | 16.00 |
| 08-13 | 0226100157 | DEPARTMENT OF WATER AND POWER | 06/02/80-07/31/80 | SERVICE TO DISTRICT OFFICE | 254.01 |
| 08-13 | 0226100158 | DAVID R RAMAGE | 08/01/80-08/04/80 | PRINTING OF PADS & NEWS RELEASE | 108.90 |
| 08-13 | 0226210008 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | MONTHLY TELEGRAPH BILL | 10.56 |
| 08-18 | 0231100385 | J-L WASTE REMOVAL | 07/01/80-07/31/80 | HAULING FOR DISTRICT OFFICE | 16.00 |
| 08-18 | 0231100388 | AB DICK COMPANY | 07/30/80 | 2 BOTTLES STENCIL CEMENT | 5.10 |
| 08-18 | 0231100390 | LOS ANGELES TIMES | 08/04/80-09/01/80 | NEWSPAPER SUBSCRIPTION | 5.60 |
| 08-18 | 0231100394 | ARROWHEAD PURITAS WATERS, INC | 08/01/80-08/31/80 | COOLER RENTAL | 13.15 |
| 08-20 | 0233090145 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT HUNTINGTON PARK CA | 391.00 |
| 08-27 | 0239090244 | SHIRLIE TOPJIAN | 08/01/80-08/30/80 | RENT 936 W MANCHESTER AVE LOS ANGELES CA | 450.00 |
| 08-28 | 0241220251 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 181.47 |
| 08-31 | 0246020429 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 455.00 |
| 08-31 | 0246200144 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 30.05 |
| 09-04 | 0248100243 | ATLAS PHOTO COMPANY | 08/04/80 | TWO (2) 16 X 20 BLACK & WHITE ENLARGEMENTS OF MEMBER | 35.32 |
| 09-04 | 0248120032 | AUGUSTUS F HAWKINS | 08/04/80-08/07/80 | DC/L.A., CA/DC - 1ST CLASS R/T AIRFARE TO 29TH CD (A/A) TAXI FM HM-DULLES & FROM DULLES - HOME | 836.00 |
| 09-04 | 0248140015 | XEROX CORPORATION | 07/01/80-07/31/80 | JULY RENTAL OF 1750 COMM. TERMINAL WITH TRACTOR & ACOUSTIC COUPLER - AJ | 184.80 |
| 09-10 | 0254060020 | DAVID R RAMAGE | 08/29/80 | NEWSLETTER #1984 | 894.15 |
| 09-10 | 0254100230 | HERTZ SYSTEM INC | 07/03/80-07/05/80 | CAR RENTAL IN 29TH CONG. DISTRICT | 58.96 |
| 09-10 | 0254100231 | XEROX CORPORATION | 05/30/80-06/30/80 | PAYMENT FOR EXCEEDING MONTHLY COPIES | 8.33 |
| 09-10 | 0254100233 | VERTA KIRK | 08/01/80-08/31/80 | CUSTODIAL SERVICES AT DISTRICT OFFICE FOR MONTH OF AUGUST, 1980 | 80.00 |
| 09-10 | 0254100234 | DAVID R RAMAGE | 08/12/80-08/14/80 | MEMO PADS - #1621 HAND LABELING ENVELOPES - #1584 | 88.50 |
| 09-10 | 0254100236 | DAVID R RAMAGE | 08/28/80 | RESULTS - COMMUNITY QUESTIONNAIRE #1972 | 28.75 |
| 09-10 | 0254210018 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80-08/31/80 | AUGUST TELEGRAPH BILL | 15.07 |
| 09-10 | 0254220022 | C & P TELEPHONE | 07/01/80-07/31/80 | JULY TELEPHONE CALLS | 169.54 |
| 09-10 | 0254140055 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | AUGUST RENTAL OF V-203 & COUPLER | 59.00 |
| 09-10 | 0254140056 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICE FOR SEPT., 1980 | 870.62 |
| 09-10 | 0254150037 | POSTMASTER | 08/11/80 | 15 SHEETS 15¢ STAMPS, 20 SHEETS 2¢ STAMPS, 2 SHEETS $1 STAMPS, 2 SHEETS 25¢ STAMPS | 515.00 |
| 09-11 | 0255100277 | J-L WASTE REMOVAL | 08/01/80-08/31/80 | HAULING FOR DISTRICT OFFICE FOR AUGUST | 16.00 |
| 09-11 | 0255100278 | LOS ANGELES TIMES | 09/02/80-09/29/80 | 4 WEEKS NEWSPAPER SUBSCRIPTION (DAILY) | 5.60 |
| 09-11 | 0255120103 | AUGUSTUS F HAWKINS | 09/03/80-09/07/80 | DC/LOS ANGELES, CA/DC (A/A) PLUS TAXI TO DULLES AIRPORT & FROM DULLES TO HOME | 836.00 |
| 09-11 | 0255140066 | TERMINAL DATA CORPORATION | 09/01/80-09/30/80 | RENTAL OF #3777M SOUND ENCLOSURE | 16.00 |
| 09-15 | 0259100191 | HOLMES PROTECTION | 08/01/80-09/01/80 | ALARM SERVICE AT DISTRICT OFFICE | 59.32 |
| 09-15 | 0259100192 | ARROWHEAD PURITAS WATERS, INC | 08/01/80-09/01/80 | WATER & COOLER RENTAL DISTRICT OFFICE | 12.00 |
| 09-15 | 0259110029 | GSA, OAD, FINANCE DIVISION | 08/18/80 | MONTHLY SERVICE TO DISTRICT OFFICE | 49.20 |
| 09-15 | 0259110030 | PACIFIC TELEPHONE CO | 07/11/80-08/11/80 | MONTHLY SERVICE & UNIT CHARGES | 24.10 |
| 09-15 | 0259110031 | PACIFIC TELEPHONE CO | 07/16/80-08/16/80 | MONTHLY SERVICE & UNIT CHARGES | 67.15 |
| 09-15 | 0259110032 | PACIFIC TELEPHONE CO | 07/20/80-08/20/80 | MONTHLY SERVICE & UNIT CHARGES | 33.95 |
| 09-16 | 0260060009 | DAVID R RAMAGE | 09/01/80 | CARDS - HAWKINS URGES TO VOTE #2264 | 855.00 |
| 09-17 | 0262100395 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 3.00 |
| 09-19 | 0263100227 | HERTZ SYSTEM INC | 08/04/80-08/07/80 | CAR RENTAL IN 29TH CONG. DISTRICT | 108.18 |
| 09-22 | 0266220008 | C & P TELEPHONE | 08/01/80-08/31/80 | AUGUST LONG DISTANCE TELEPHONE CALLS | 80.85 |
| 09-24 | 0268220003 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 181.69 |
| 09-29 | 0273090242 | SHIRLIE TOPJIAN | 09/01/80-09/30/80 | RENT 936 W MANCHESTER AVE LOS ANGELES CA | 450.00 |
| 09-29 | 0270100004 | YELLOW FREIGHT SYSTEM, INC | 02/12/80 | PAYMENT FOR SHIPMENT OF VOTER REGISTRATION CARDS TO WASH OFC | 534.67 |
| 09-30 | 0275020174 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 281.00 |
| 09-30 | 0274140045 | ALANTHUS DATA COMMUNICATIONS CORP. | 09/01/80-09/30/80 | SEPTEMBER RENTAL OF V-203 & COUPLER | 59.00 |
| 09-30 | 0275200109 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 350.07 |
| | | | | **TOTAL** | **17,950.56** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 06-18 | 0260100256 | SOUTHERN CALIFORNIA GAS CO | 04/02/80-06/02/80 | REFUND DUE TO AN OVERCHARGE ON AN ELECTRIC BILL | ( 7.86) |
| | | | | **TOTAL** | **( 7.86)** |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. MARGARET M HECKLER

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-03 | 0185060022 | THOMAS J LANKFORD | 05/17/80-05/27/80 | SCHEDULE, PAPER, CERTIFICATES, STOCK, REORDER | 112.50 |
| 07-03 | 0185100422 | THOMAS J LANKFORD | 06/16/80 | CARDS | 88.00 |
| 07-03 | 0185100425 | THOMAS J LANKFORD | 04/30/80 | NEWSHEADINGS-PAPER-REORDER | 35.80 |
| 07-03 | 0185110052 | GSA, OAD, FINANCE DIVISION | 05/18/80 | FTS SERVICE/FALL RIVER | 20.00 |
| 07-03 | 0185110053 | GSA, OAD, FINANCE DIVISION | 05/18/80 | FTS SERVICE/WELLESLEY | 100.38 |
| 07-03 | 0185110054 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE/WELLESLEY | 94.64 |
| 07-03 | 0185110055 | NEW ENGLAND TELEPHONE | 04/28/80-05/28/80 | TELEPHONE/824-8612 | 42.81 |
| 07-03 | 0185110056 | NEW ENGLAND TELEPHONE | 04/28/80-05/28/80 | TELEPHONE/824-8611 | 66.82 |
| 07-03 | 0185110058 | NEW ENGLAND TELEPHONE | 05/10/80-06/10/80 | TELEPHONE/679-2100 | 67.34 |
| 07-03 | 0185110059 | NEW ENGLAND TELEPHONE | 05/10/80-06/10/80 | TELEPHONE/679-2109 | 85.58 |
| 07-03 | 0185110061 | NEW ENGLAND TELEPHONE | 04/10/80-05/10/80 | TELEPHONE/679-2100 | 63.62 |
| 07-03 | 0185110063 | NEW ENGLAND TELEPHONE | 04/10/80-05/10/80 | TELEPHONE/679-2109 | 93.43 |
| 07-03 | 0185110065 | NEW ENGLAND TELEPHONE | 04/22/80-05/22/80 | TELEPHONE/235-3350 | 81.67 |
| 07-03 | 0185210010 | WESTERN UNION TELEGRAPH COMPANY | 05/01/80-05/31/80 | TELEGRAM SERVICE | 17.50 |
| 07-03 | 0185220060 | C & P TELEPHONE | 05/01/80-05/31/80 | TELEPHONE SERVICE | 261.77 |
| 07-03 | 0185220061 | C & P TELEPHONE | 04/01/80-04/30/80 | TELEPHONE SERVICE | 156.08 |
| 07-03 | 0185130030 | JOSEPH RAYBALL | 05/27/80-05/30/80 | STAFF TRAVEL-PROVIDENCE TO WASHINGTON TO PROVIDENCE | 146.00 |
| 07-03 | 0185130031 | ROGER WOODWORTH | 05/30/80-06/03/80 | WASHINGTON TO BOSTON BY TRAIN BOSTON TO WASHINGTON BY AIR - STAFF TRAVEL | 151.00 |
| 07-07 | 0189120039 | MARGARET M HECKLER | 06/20/80-06/23/80 | ROUND TRIP AIRLINE TICKET WASHINGTON TO BOSTON AND PROVIDENCE TO WASHINGTON | 190.00 |
| 07-07 | 0189120040 | MARGARET M HECKLER | 06/13/80-06/16/80 | ROUND TRIP AIRLINE TICKET - WASH/PROVIDENCE/WASH | 188.00 |
| 07-09 | 0191120128 | MARGARET M HECKLER | 06/27/80-06/30/80 | ROUND TRIP AIR FLIGHT - WASHINGTON, DC TO BOSTON, MA TO WASHINGTON, DC | 196.00 |
| 07-16 | 0198220193 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 237.86 |
| 07-17 | 0204100011 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 11.50 |
| 07-23 | 0205110057 | NEW ENGLAND TELEPHONE | 05/23/80-06/22/80 | TELEPHONE SERVICE 2353350 | 89.39 |
| 07-23 | 0205110058 | NEW ENGLAND TELEPHONE | 05/29/80-06/28/80 | TELEPHONE SERVICE 8248612 | 30.66 |
| 07-23 | 0205110059 | NEW ENGLAND TELEPHONE | 05/28/80-06/28/80 | TELEPHONE SERVICE 8248611 | 69.12 |
| 07-23 | 0205110060 | GSA, OAD, FINANCE DIVISION | 01/14/80 | TELEPHONE FTS-FALL RIVER | 20.00 |
| 07-23 | 0205210014 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | TELEGRAM SERVICE | 12.95 |
| 07-24 | 0206100033 | LAWRENCE G. PRATT | 06/30/80 | OFFICIAL PHOTOS | 130.00 |
| 07-24 | 0206100045 | SAVIN BUSINESS MACHINES | 06/01/80-06/30/80 | METER CHARGES | 27.83 |
| 07-24 | 0206100048 | EDMUND T. FITZGERALD | 06/25/80 | TAPE CASSETTES FOR USE IN DISTRICT OFFICE | 6.70 |
| 07-24 | 0206100050 | EDMUND T. FITZGERALD | 06/25/80 | MAILING CONGRESSIONAL MATERIALS | 7.55 |
| 07-24 | 0206100053 | CAROL BUCKLEY | 06/25/80 | MAILING CONGRESSIONAL MATERIALS | 8.00 |
| 07-24 | 0206100055 | NEW ENGLAND NEWSCLIP AGENCY INC | 06/01/80-06/30/80 | NEWSCLIP SERVICE | 102.60 |
| 07-24 | 0206130005 | JOSEPH RAYBALL | 06/23/80-07/03/80 | STAFF TRAVEL - A/F PROVIDENCE/ WASHINGTON/PROVIDENCE & CAB FARE | 193.00 |
| 07-24 | 0206130006 | JOSEPH RAYBALL | 06/16/80-06/20/80 | STAFF TRAVEL - A/F PROVIDENCE/ WASHINGTON/PROVIDENCE | 188.00 |
| 07-24 | 0206130007 | JANET EDMONDS | 06/30/80-07/03/80 | STAFF TRAVEL - A/F PROVIDENCE/ WASHINGTON/PROVIDENCE | 141.00 |
| 07-24 | 0206130008 | ROGER WOODWORTH | 06/20/80 | STAFF TRAVEL AIRFARE - WASHINGTON/BOSTON | 98.00 |
| 07-24 | 0206130009 | ROGER WOODWORTH | 06/24/80 | STAFF TRAVEL AIRFARE - BOSTON/ WASHINGTON | 98.00 |
| 07-24 | 0206140004 | PROGRAM DEVELOPMENT CORP | 06/01/80-06/25/80 | COMPUTER SERVICES | 1,126.90 |
| 07-31 | 0214020188 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 861.17 |
| 07-31 | 0211090242 | LIBERTY LANE ASSOCIATES | 07/01/80-07/30/80 | RENT SUITE 3 30 LIBERTY LANE TAUNTON MA | 666.67 |
| 07-31 | 0211090243 | GEORGE M PETIT D/B/A TRIPLE A RENTALS | 07/01/80-07/30/80 | RENT MOBILE OFFICE | 525.00 |
| 07-31 | 0211090244 | NET REALTY HOLDING TRUST | 07/01/80-07/30/80 | RENT 1 WASHINGTON ST WELLSLEY MA | 513.75 |
| 07-31 | 0212120046 | MARGARET M HECKLER | 07/02/80-07/19/80 | ROUND TRIP AIRLINE TICKET - WASHINGTON-BOSTON-WASHINGTON | 190.00 |

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|---|---|---|---|---|---|
| 07-31 | 0213120103 | MARGARET M HECKLER | 06/06/80-06/09/80 | ROUND TRIP AIRLINE TICKET - WASHINGTON/PROVIDENCE-BOSTON/WASHINGTON | 209.00 |
| 07-31 | 0214200262 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 842.21 |
| 08-06 | 0218220202 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 203.18 |
| 08-08 | 0221120086 | MARGARET M HECKLER | 07/25/80-07/28/80 | ROUND TRIP TICKET - WASHINGTON TO BOSTON TO WASHINGTON | 201.00 |
| 08-11 | 0224120022 | MARGARET M HECKLER | 08/01/80-08/02/80 | ROUND TRIP AIRLINE TICKET - WASHINGTON/PROVIDENCE/WASH | 188.00 |
| 08-20 | 0233090148 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT FALL RIVER MA | 2,429.00 |
| 08-21 | 0234120006 | MARGARET M HECKLER | 08/17/80-08/18/80 | AIRLINE TICKET - ROUND TRIP - WASHINGTON - BOSTON - WASHINGTON | 200.00 |
| 08-27 | 0239090245 | LIBERTY LANE ASSOCIATES | 08/01/80-08/30/80 | RENT SUITE 3 30 LIBERTY LANE TAUNTON MA | 666.67 |
| 08-27 | 0239090246 | GEORGE M PETIT D/B/A TRIPLE A RENTALS | 08/01/80-08/30/80 | RENT MOBILE OFFICE | 525.00 |
| 08-27 | 0239090247 | NET REALTY HOLDING TRUST | 08/01/80-08/30/80 | RENT 1 WASHINGTON ST WELLSLEY MA | 513.75 |
| 08-28 | 0241220254 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 203.37 |
| 08-31 | 0246020430 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 861.17 |
| 08-31 | 0246200244 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 188.56 |
| 09-10 | 0254060005 | THOMAS J LANKFORD | 06/05/80-06/25/80 | PRINTING SERVICES | 329.00 |
| 09-10 | 0254060006 | THOMAS J LANKFORD | 07/02/80-07/21/80 | PRINTING SERVICES | 4,012.02 |
| 09-10 | 0254100178 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/02/80 | HIGH SCHOOL BAND RECEPTION | 184.00 |
| 09-10 | 0254100181 | NATICK SUN | 09/10/80 | NEWSPAPER SUBSCRIPTION - 9-18-80 TO 12-31-80 | 3.40 |
| 09-10 | 0254100183 | ROLL CALL | 01/01/80-12/31/80 | NEWSPAPER SUBSCRIPTION | 12.00 |
| 09-10 | 0254100184 | NEW ENGLAND NEWSCLIP AGENCY INC | 07/01/80-07/31/80 | NEWSCLIP SERVICE | 149.10 |
| 09-10 | 0254100185 | SAVIN BUSINESS MACHINES | 07/01/80-07/31/80 | METER USAGE CHARGE | 10.01 |
| 09-10 | 0254110036 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE (WELLESLEY) | 94.48 |
| 09-10 | 0254110037 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE (WELLESLEY) | 94.60 |
| 09-10 | 0254110038 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | FTS SERVICE (DC) | 6.00 |
| 09-10 | 0254110039 | NEW ENGLAND TELEPHONE | 06/29/80-07/28/80 | TELEPHONE SERVICE - TAUNTON PHONE (824-8611) | 79.12 |
| 09-10 | 0254110040 | NEW ENGLAND TELEPHONE | 06/29/80-07/28/80 | TELEPHONE SERVICE - TAUNTON PHONE (824-8612) | 46.61 |
| 09-10 | 0254110043 | NEW ENGLAND TELEPHONE | 06/23/80-07/22/80 | TELEPHONE SERVICE - WELLESLEY PHONES | 104.43 |
| 09-10 | 0254110048 | NEW ENGLAND TELEPHONE | 06/11/80-07/10/80 | TELEPHONE SERVICE - FALL RIVER PHONE (679-2100) | 42.07 |
| 09-10 | 0254110049 | NEW ENGLAND TELEPHONE | 06/11/80-07/10/80 | TELEPHONE SERVICE - FALL RIVER PHONE (679-2109) | 86.54 |
| 09-10 | 0254110050 | NEW ENGLAND TELEPHONE | 07/11/80-08/10/80 | TELEPHONE SERVICE - FALL RIVER PHONE (679-2100) | 60.13 |
| 09-10 | 0254110051 | NEW ENGLAND TELEPHONE | 07/11/80-08/10/80 | TELEPHONE SERVICE - FALL RIVER PHONE (679-2109) | 101.34 |
| 09-10 | 0254210003 | WESTERN UNION TELEGRAPH COMPANY | 07/11/80 | TELEGRAM SERVICES | 5.05 |
| 09-10 | 0254210004 | WESTERN UNION | 07/03/80 | MAILGRAM SERVICE | 2.58 |
| 09-10 | 0254210005 | WESTERN UNION INTERNATIONAL | 08/07/80 | CABLEGRAM SERVICE | 14.58 |
| 09-10 | 0254220008 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL CHARGES | 323.97 |
| 09-10 | 0254220009 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL CHARGES | 626.76 |
| 09-10 | 0254130002 | JOHN R HORNER | 07/21/80-07/24/80 | STAFF TRAVEL (FITZGERALD) PROVIDENCE/WASHINGTON/ PROVIDENCE | 188.00 |
| 09-10 | 0254130004 | JEANNE CAMPBELL | 08/04/80-08/18/80 | STAFF TRAVEL - WASHINGTON/ PROVIDENCE/WASHINGTON PLUS CAB FARE | 218.00 |
| 09-10 | 0254140038 | PROGRAM DEVELOPMENT CORP | 07/01/80-07/28/80 | COMPUTER SERVICES | 1,820.18 |
| 09-10 | 0254140039 | PROGRAM DEVELOPMENT CORP | 08/01/80-08/28/80 | COMPUTER SERVICES | 1,308.54 |
| 09-17 | 0261120056 | MARGARET M HECKLER | 09/05/80-09/08/80 | AIRLINE TICKET - WASHINGTON TO PROVIDENCE & BOSTON TO WASHINGTON | 200.00 |
| 09-17 | 0261120057 | MARGARET M HECKLER | 09/01/80-09/03/80 | AIRLINE TICKET - WASHINGTON TO PROVIDENCE & BOSTON TO WASHINGTON | 200.00 |
| 09-17 | 0261120058 | MARGARET M HECKLER | 09/11/80-09/12/80 | AIRLINE TICKET - WASHINGTON TO BOSTON & BOSTON TO WASHINGTON | 212.00 |
| 09-17 | 0261120059 | MARGARET M HECKLER | 08/24/80-08/26/80 | AIRLINE TICKET - WASHINGTON TO PROVIDENCE & BOSTON TO WASHINGTON | 200.00 |
| 09-24 | 0268220004 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 203.59 |
| 09-29 | 0273090243 | LIBERTY LANE ASSOCIATES | 09/01/80-09/30/80 | RENT SUITE 3 30 LIBERTY LANE TAUNTON MA | 666.67 |
| 09-29 | 0273090244 | GEORGE M PETIT D/B/A TRIPLE A RENTALS | 09/01/80-09/30/80 | RENT MOBILE OFFICE | 525.00 |
| 09-29 | 0273090245 | NET REALTY HOLDING TRUST | 09/01/80-09/30/80 | RENT 1 WASHINGTON ST WELLSLEY MA | 513.75 |
| 09-30 | 0275020178 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 861.17 |
| 09-30 | 0274120107 | MARGARET M HECKLER | 09/22/80 | ONE WAY AIRLINE TICKET - PROVIDENCE TO WASHINGTON | 99.77 |
| 09-30 | 0275200156 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 542.01 |
| | | | | **TOTAL** | **28,991.97** |

## OFFICE OF THE HON. W G (BILL) HEFNER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-09 | 0191140036 | DATATEL INC. | 06/01/80-06/30/80 | COMPUTER SERVICES FOR JUNE | 990.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. W G (BILL) HEFNER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-11 | 0193100185 | FORLENZA MCGRATH ASSOC. | 06/01/80-06/30/80 | RADIO NEWS SERVICE | 300.00 |
| 07-11 | 0193100187 | DAVID R RAMAGE | 05/30/80 | LETTERS - TRUCKING INDUSTRY | 26.75 |
| 07-11 | 0193110068 | CONCORD TEL CO | 06/11/80 | MONTHLY STATEMENT - KANN OFFICE | 67.75 |
| 07-11 | 0193110069 | CONCORD TEL CO | 06/11/80 | INSTALLATION & SERVICE FOR 2ND LINE IN KANNAPOLIS OFFICE | 83.44 |
| 07-11 | 0193110070 | SOUTHERN BELL | 06/13/80-07/13/80 | MONTHLY STATEMENT - S'BURY OFFICE | 36.55 |
| 07-11 | 0193110071 | GSA, OAD, FINANCE DIVISION | 05/18/80 | FTS LINES IN DISTRICT OFFICE (3) @ 24.82 EACH | 74.46 |
| 07-11 | 0193210005 | WESTERN UNION TELEGRAPH COMPANY | 05/21/80 | MONTHLY STATEMENT - MESSAGE SERVICE | 14.75 |
| 07-11 | 0193220018 | C & P TELEPHONE | 05/01/80-05/31/80 | MONTHLY STATEMENT - WASH OFFICE | 338.54 |
| 07-14 | 0196100221 | THE ANSON RECORD | 07/01/80-12/31/80 | 6-MONTH SUBSCRIPTION | 12.00 |
| 07-14 | 0196100224 | VIRGINIA JOCHEMS | 01/16/80-07/16/80 | REIMBURSEMENT FOR POST OFFICE BOX RENTAL | 11.00 |
| 07-14 | 0196100225 | KEITH D. MATTOX | 06/01/80-06/30/80 | CLEANING SERVICES, KANN OFFICE FOR JUNE | 60.00 |
| 07-14 | 0196100227 | DAVID R RAMAGE | 06/25/80 | PRINTING SERVICES | 40.00 |
| 07-14 | 0196100230 | W G (BILL) HEFNER | 07/03/80 | LODGING WHILE IN 8TH DISTRICT | 24.00 |
| 07-14 | 0196100232 | W G (BILL) HEFNER | 07/04/80 | MILEAGE WITHIN 8TH DISTRICT (300 MILES @ .20 PER MILE) | 60.00 |
| 07-14 | 0196100235 | WASHINGTON POST | 07/14/80 | ANNUAL SUBSCRIPTION 7-30-80 TO 7-30-81 | 91.00 |
| 07-14 | 0196100238 | CONGRESSIONAL QUARTERLY INC | 07/08/80 | 1980-81 EDITION OF WASHINGTON INFORMATION DIRECTORY & FEDERAL REGULATORY DIRECTORY | 45.00 |
| 07-14 | 0196100395 | ATLAS PHOTO COMPANY | 06/05/80 | REPRODUCTION OF PICTURES FOR DISTRIBUTION TO CONSTITUENTS | 38.66 |
| 07-14 | 0196120054 | W G (BILL) HEFNER | 07/03/80-07/04/80 | AIRFARE - DC-CHARLOTTE, NC-DC | 170.00 |
| 07-14 | 0196140060 | MARVA DATA LEASING, INC. | 07/01/80-07/31/80 | COMPUTER EQUIPMENT RENTAL FOR JULY | 85.00 |
| 07-16 | 0198220194 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 207.45 |
| 07-17 | 0204100012 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 34.00 |
| 07-17 | 0199140001 | MARVA DATA LEASING, INC. | 01/03/80-01/30/80 | EQUIPMENT RENTAL | 85.00 |
| 07-17 | 0199140002 | MARVA DATA LEASING, INC. | 02/01/80-02/28/80 | EQUIPMENT RENTAL | 85.00 |
| 07-17 | 0199140003 | MARVA DATA LEASING, INC. | 03/01/80-03/31/80 | EQUIPMENT RENTAL | 85.00 |
| 07-17 | 0199140004 | MARVA DATA LEASING, INC. | 04/01/80-04/30/80 | EQUIPMENT RENTAL | 85.00 |
| 07-17 | 0199140005 | DATATEL INC. | 01/03/80-01/31/80 | COMPUTER SERVICES | 1,129.05 |
| 07-17 | 0199140006 | DATATEL INC. | 02/01/80-02/29/80 | COMPUTER SERVICES | 1,091.25 |
| 07-17 | 0199140007 | DATATEL INC. | 03/01/80-03/28/80 | COMPUTER SERVICES | 1,084.81 |
| 07-17 | 0199140008 | DATATEL INC. | 03/23/80-04/23/80 | COMPUTER SERVICES | 1,013.65 |
| 07-17 | 0199140009 | DATATEL INC. | 04/23/80-05/23/80 | COMPUTER SERVICES | 1,020.40 |
| 07-17 | 0199140010 | MARVA DATA LEASING, INC. | 05/01/80-05/30/80 | EQUIPMENT RENTAL | 85.00 |
| 07-17 | 0199140011 | MARVA DATA LEASING, INC. | 06/01/80-06/30/80 | EQUIPMENT RENTAL | 70.00 |
| 07-18 | 0200150044 | POSTMASTER | 06/10/80 | POSTAGE 500 AT .15 | 75.00 |
| 07-23 | 0205100121 | J & F DISPOSAL COMPANY | 06/25/80 | SERVICE FOR KANN. OFFICE | 18.00 |
| 07-23 | 0205100124 | DUKE POWER CO | 07/15/80 | MONTHLY STATEMENT, KANN. OFFICE | 68.14 |
| 07-23 | 0205100132 | LYNETTE BURRIS | 07/01/80-12/31/80 | P. O. BOX RENTAL | 11.00 |
| 07-23 | 0205100135 | ROYAL OAKS SANITARY DISTRICT | 04/01/80-06/30/80 | SECOND QUARTER SERVICE | 11.00 |
| 07-23 | 0205110045 | CONCORD TEL CO | 07/11/80 | MONTHLY STATEMENT-KANN. OFFICE | 63.67 |
| 07-23 | 0205110046 | CONCORD TEL CO | 07/11/80 | MONTHLY STATEMENT-KANN. OFFICE | 30.38 |
| 07-23 | 0205110048 | SOUTHERN BELL | 07/01/80-08/01/80 | MONTHLY STATEMENT, R'HAM OFFICE | 25.60 |
| 07-23 | 0205210009 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | MONTHLY STATEMENT | 12.83 |
| 07-23 | 0205130004 | WILLIAM MCEWEN | 07/10/80 | AIRFARE TO CHARLOTTE, N. C. | 93.00 |
| 07-24 | 0206100057 | BETTY C NEWSOME | 06/30/80-12/31/80 | PO RENTAL FOR SIX MONTHS | 15.00 |
| 07-24 | 0206110011 | GSA, OAD, FINANCE DIVISION | 07/18/80 | MONTHLY FTS CHARGES | 103.29 |
| 07-24 | 0206140005 | C & P TELEPHONE | 06/01/80-06/30/80 | MONTHLY DATA CHARGES | 9.16 |
| 07-25 | 0207100027 | W G (BILL) HEFNER | 07/17/80 | MILEAGE WITHIN 8TH DISTRICT (128 MILES AT .20 EACH) | 25.60 |

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|---|---|---|---|---|---|
| 07-25 | 0207100028 | W G (BILL) HEFNER | 07/17/80 | MILEAGE FROM CHARLOTTE, NC TO WASHINGTON, DC (372 MILES AT .20 EACH) | 74.40 |
| 07-25 | 0207120012 | W G (BILL) HEFNER | 07/17/80 | 1/2 PORTION OF TICKET USED AIR FARE WASH NATL - CHARLOTTE NC | 93.00 |
| 07-31 | 0214020192 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 672.76 |
| 07-31 | 0211090245 | BOBBY L GOODMAN | 07/01/80-07/30/80 | RENT S HANCOCK ST ROCKINGHAM NC | 150 00 |
| 07-31 | 0211090246 | GEORGE COUCHELL | 07/01/80-07/30/80 | RENT 2202 S CANNON BLVD KANNAPOLIS NC | 400.00 |
| 07-31 | 0211090247 | HOME SAVINGS & LOAN ASSN | 07/01/80-07/30/80 | RENT 507 W INNES ST SALISBURY NC | 188.72 |
| 07-31 | 0211110040 | SOUTHERN BELL | 07/13/80-08/13/80 | MONTHLY TELEPHONE STATEMENT S'BURY OFFICE | 35 03 |
| 07-31 | 0211220008 | C & P TELEPHONE | 06/01/80-06/30/80 | MONTHLY TELEPHONE STATEMENT, WASH OFFICE - TOLL CHARGES | 323 44 |
| 07-31 | 0214200179 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 17.67 |
| 08-06 | 0219100062 | KEITH D. MATTOX | 07/01/80-07/30/80 | SERVICES FOR KANN. OFFICE (CLEANED OFFICE) | 60.00 |
| 08-06 | 0218220203 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 207.81 |
| 08-07 | 0220100536 | RED'S OIL COMPANY | 07/23/80 | OIL BILL FRO KANN. OFFICE | 133 28 |
| 08-08 | 0221140093 | DATATEL INC. | 06/26/80-07/27/80 | COMPUTER SERVICES | 990.00 |
| 08-11 | 0224100023 | FORLENZA MCGRATH ASSOC. | 07/01/80-07/31/80 | PAYMENT FOR MAKING & SENDING WEEKLY RADIO TAPES TO DISTRICT STATIONS | 300.00 |
| 08-11 | 0224140013 | MARVA DATA INC | 08/01/80-08/31/80 | EQUIPMENT RENTAL | 85.00 |
| 08-14 | 0227100121 | W G (BILL) HEFNER | 08/09/80 | MILEAGE WITHIN 8TH DISTRICT 109 MI AT .24/MI | 26.16 |
| 08-14 | 0231100256 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 34.50 |
| 08-14 | 0227120011 | W G (BILL) HEFNER | 08/08/80 | MILEAGE WASHINGTON, D.C. TO CONCORD, NC 391 MI AT .24/MI | 93.84 |
| 08-14 | 0227120013 | W G (BILL) HEFNER | 08/10/80 | AIRFARE FROM CHARLOTTE, NC TO WASH, D.C. | 93.00 |
| 08-21 | 0234100037 | DAVID R RAMAGE | 08/04/80 | PRINTING OF MEMO PADS | 49.50 |
| 08-21 | 0234100041 | W G (BILL) HEFNER | 08/08/80-08/10/80 | LODGING WHILE IN 8TH DISTRICT | 45.76 |
| 08-21 | 0234100044 | DUKE POWER CO | 07/09/80-08/07/80 | MONTHLY STATEMENT, KANN OFFICE | 108.75 |
| 08-21 | 0234110003 | CONCORD TEL CO | 08/11/80 | MONTHLY STATEMENT, KANN OFFICE | 35.08 |
| 08-21 | 0234110004 | CONCORD TEL CO | 08/11/80 | MONTHLY STATEMENT, KANN. OFFICE | 58.26 |
| 08-21 | 0234110005 | SOUTHERN BELL | 08/01/80-09/01/80 | MONTHLY STAMTEMENT, R'HAM OFFICE | 25.80 |
| 08-21 | 0234210002 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | MONTHLY STATEMENT, WASH. OFFICE | 38.70 |
| 08-27 | 0239090248 | BOBBY L GOODMAN | 08/01/80-08/30/80 | RENT S HANCOCK ST ROCKINGHAM NC | 150.00 |
| 08-27 | 0239090249 | GEORGE COUCHELL | 08/01/80-08/30/80 | RENT 2202 S CANNON BLVD KANNAPOLIS NC | 400.00 |
| 08-27 | 0239090250 | HOME SAVINGS & LOAN ASSN | 08/01/80-08/30/80 | RENT 507 W INNES ST SALISBURY NC | 188.72 |
| 08-28 | 0241100190 | W G (BILL) HEFNER | 08/21/80-08/23/80 | MILEAGE WITHIN 8TH DISTRICT 150 MILES @ 24¢ | 36.00 |
| 08-28 | 0241110065 | SOUTHERN BELL | 08/13/80-09/13/80 | MONTHLY STATEMENT, S'BURY OFC TELEPHONE SERVICE | 32.65 |
| 08-28 | 0241110066 | GSA, OAD, FINANCE DIVISION | 08/18/80 | MONTHLY TELEPHONE SERVICE (3 OFFICES) | 79.67 |
| 08-28 | 0241220031 | C & P TELEPHONE | 07/01/80-07/31/80 | MONTHLY STATEMENT, WASHINGTON OFFICE TOLL CHARGES | 235.79 |
| 08-28 | 0241220258 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 208.02 |
| 08-28 | 0241120036 | W G (BILL) HEFNER | 08/21/80-08/23/80 | AIRFARE TO/FROM CLT, NC WASH NAT'L-CHARLOTTE,NC-WASH NAT'L | 186.00 |
| 08-28 | 0241140044 | C & P TELEPHONE | 07/01/80-07/31/80 | COMPUTER SERVICES | 9.19 |
| 08-31 | 0246020432 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 672.76 |
| 08-31 | 0246200146 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 183.71 |
| 09-09 | 0253100335 | W G (BILL) HEFNER | 05/31/80 | MILEAGE WITHIN 8TH DISTRICT 150 MILES AT .20 | 30.00 |
| 09-09 | 0253120090 | W G (BILL) HEFNER | 05/31/80-06/01/80 | AIRFARE DC-CHARLOTTE-DC | 160.00 |
| 09-10 | 0254100238 | W G (BILL) HEFNER | 08/28/80-08/29/80 | MILEAGE WITHIN 8TH DISTRICT (100 MILES @ .24) | 24.00 |
| 09-10 | 0254120071 | W G (BILL) HEFNER | 08/28/80-08/29/80 | AIRFARE TO/FROM CHARLOTTE, NC - DC/CHARLOTTE, NC/DC | 186.00 |
| 09-10 | 0254150038 | POSTMASTER | 08/01/80 | 150 15¢ STAMPS FOR MAILING RADIO TAPES TO DISTRICT STATIONS | 22.50 |
| 09-11 | 0255100118 | FORLENZA MCGRATH ASSOC. | 08/31/80 | RADIO TAPES FOR DISTRIBUTION TO DISTRICT STATIONS | 300.00 |
| 09-15 | 0259140023 | DATATEL INC. | 07/28/80-08/28/80 | COMPUTER SERVICES | 1,003.00 |
| 09-15 | 0259140024 | MARVA DATA INC | 09/01/80-09/30/80 | EQUIPMENT RENTAL | 85.00 |
| 09-15 | 0259140025 | MARVA DATA INC | 06/01/80-06/30/80 | EQUIPMENT RENTAL | 15.00 |
| 09-17 | 0262100396 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 17.50 |
| 09-18 | 0262060013 | DAVID R RAMAGE | 08/29/80 | PRINTING 193,000 COPIES OF NEWSLETTER | 1,530.55 |
| 09-18 | 0262100296 | R L POLK AND CO | 08/18/80 | 1980 KANNAPOLIS CITY DIRECTORY (TAXES NOT INCLUDED) | 64.00 |
| 09-18 | 0262100297 | KEITH D. MATTOX | 08/01/80-08/31/80 | CLEANED OFFICE | 60.00 |
| 09-18 | 0262110024 | SOUTHERN BELL | 09/01/80-10/01/80 | MONTHLY STATEMENT, R'HAM OFFICE TELEPHONE SERVICE | 25.40 |
| 09-18 | 0262210007 | WESTERN UNION TELEGRAPH COMPANY | 08/31/80 | MONTHLY STATEMENT, WASH, OFC | 44.45 |
| 09-24 | 0268100048 | DUKE POWER CO | 09/12/80 | MONTHLY STATEMENT - KANN OFFICE | 104.39 |
| 09-24 | 0268100051 | W G (BILL) HEFNER | 09/10/80 | LODGING WHILE IN 8TH DISTRICT | 15.60 |
| 09-24 | 0268100053 | W G (BILL) HEFNER | 09/09/80-09/16/80 | MILEAGE WITHIN 8TH DISTRICT (140 MILES @ .24) | 33.60 |
| 09-24 | 0268100057 | RAY V COMBS | 07/01/80-08/31/80 | MOWING DISTRICT OFFICE YARD FOR 2 MONTHS | 46.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. W G (BILL) HEFNER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-24 | 0268110020 | CONCORD TEL CO | 09/11/80 | TELEPHONE, MONTHLY STATEMENT - KANN OFFICE | 30.65 |
| 09-24 | 0268110021 | CONCORD TEL CO | 09/11/80 | TELEPHONE, MONTHLY STATEMENT - KANN OFFICE | 45.31 |
| 09-24 | 0268220005 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 208.26 |
| 09-24 | 0268120034 | W G (BILL) HEFNER | 09/09/80-09/16/80 | AIRFARE TO/FROM CHARLOTTE, NC DC/CHARLOTTE, NC/DC | 204.00 |
| 09-24 | 0268140016 | C & P TELEPHONE | 08/01/80-08/31/80 | LOCAL SERVICE & PRORATED - MONTHLY STATEMENT, COMPUTER LINE | 9.21 |
| 09-25 | 0269100322 | WHITE'S OFFICE SUPPLIES | 09/12/80 | SUPPLIES FOR DISTRICT OFFICE | 16.00 |
| 09-25 | 0269220048 | C & P TELEPHONE | 08/01/80-08/31/80 | TOLL CHARGES MONTHLY STATEMENT WASHINGTON OFFICE | 226.93 |
| 09-29 | 0273090246 | BOBBY L GOODMAN | 09/01/80-09/30/80 | RENT S HANCOCK ST ROCKINGHAM NC | 150.00 |
| 09-29 | 0273090247 | GEORGE COUCHELL | 09/01/80-09/30/80 | RENT 2202 S CANNON BLVD KANNAPOLIS NC | 400.00 |
| 09-29 | 0273090248 | HOME SAVINGS & LOAN ASSN | 09/01/80-09/30/80 | RENT 507 W INNES ST SALISBURY NC | 188.72 |
| 09-30 | 0275020181 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 672.76 |
| 09-30 | 0274110076 | SOUTHERN BELL | 09/13/80-10/13/80 | MONTHLY STATEMENT - S'BURY OFFICE | 38.00 |
| 09-30 | 0274110077 | GSA, OAD, FINANCE DIVISION | 09/18/80 | MONTHLY FTS STATEMENT | 79.71 |
| 09-30 | 0275200111 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 128.75 |
| | | | | **TOTAL** | **22,094.44** |

## OFFICE OF THE HON. CECIL HEFTEL

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-09 | 0191100281 | JOE COLANERI | 06/14/80-06/15/80 | INDUSTRIAL CONVERSATION WORKSHOP | 75.00 |
| 07-09 | 0191100284 | P DOUGLAS CARLSON | 05/31/80 | REPRESENTATION FOR 2 STAFF PERSONS FROM DIST OFCE @ $12: P. CARLSON AND LAURA FIGUERA | 24.00 |
| 07-09 | 0191130016 | MARILYN DIEGO | 05/16/80-06/13/80 | RT PLANE FARE: WASHINGTON, DC TO HONOLULU, HI TO WASHINGTON, DC | 686.68 |
| 07-15 | 0197130014 | PAULA YANO | 05/03/80-05/24/80 | R/T AIRFARE FOR PAULA YANO TO ATTEND SEMINAR FOR DIST STAFF MEMBER HONOLULU-DC-HONOLULU | 526.48 |
| 07-16 | 0198220195 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 268.85 |
| 07-21 | 0203100043 | P DOUGLAS CARLSON | 07/10/80 | CEC REP BY DOUG CARLSON AND JOE COLANERI AT CHAMBER OF COMMERCE ANNUAL MEETING | 30.00 |
| 07-21 | 0203100046 | P DOUGLAS CARLSON | 06/20/80-06/25/80 | REIMB D CARLSON'S HOUSING WHILE IN WASHINGTON, D. C., CORONET HOTEL | 180.65 |
| 07-21 | 0203100055 | CONGRESSIONAL QUARTERLY INC | 05/18/80-07/18/80 | TEN-WEEK TRIAL SUBSCRIPTION TO DEFENSE POLICY REPORT | 99.00 |
| 07-21 | 0203100058 | HAWAII NEWSPAPER AGENCY INC | 07/21/80-01/10/81 | SUBSCRIPTION TO HONOLULU ADVERTISER 7/22/80-1/10/81 | 73.80 |
| 07-21 | 0203100060 | GSA, OAD, FINANCE DIVISION | 06/30/80 | SUPPLIES - DISTRICT OFFICE | 31.01 |
| 07-21 | 0203100061 | PAULA YANO | 04/24/80-06/19/80 | REP. MR. HEFTEL AT TWO MEETINGS OF AMERICAN BUSINESS WOMEN'S ASSN. | 17.75 |
| 07-21 | 0203110010 | HAWAIIAN TELEPHONE COMPANY | 07/01/80-07/31/80 | JULY MOBILE SERVICE/DISTRICT | 20.00 |
| 07-21 | 0203110011 | C&P TELEPHONE COMPANY | 05/14/80-06/13/80 | BELLBOY/PAGER--D.C. | 22.00 |
| 07-21 | 0203110012 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE - DISTRICT OFFICE | 568.40 |
| 07-21 | 0203220001 | C & P TELEPHONE | 05/31/80 | LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE | 326.71 |
| 07-21 | 0203140012 | CONTINENTAL RESOURCES INC | 07/01/80-07/31/80 | CRT/TELEPHONE HOOK-UP | 82.00 |
| 07-21 | 0203140013 | DATATEL INC. | 06/26/80 | DATA PROCESSING SERVICE (JUNE) | 990.36 |
| 07-21 | 0203150001 | SUPERTINTENDENT MOWS | 05/23/80-07/09/80 | CHARGE FOR POSTAGE PAID QUESTIONNAIRES RETURNED BY CONSTITUENTS | .91 |
| 07-31 | 0214020111 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,757.01 |
| 07-31 | 0211060001 | DAVID R RAMAGE | 06/27/80 | QUESTIONNAIRES | 232.00 |
| 07-31 | 0211060002 | DAVID R RAMAGE | 06/11/80-06/26/80 | LETTERS (ENERGY) | 85.75 |
| 07-31 | 0211100001 | DAVID R RAMAGE | 06/04/80-07/08/80 | CALLING CARDS 'DEAR COLLEAGUE' LETTERS, REPRINTS | 114.50 |
| 07-31 | 0211100002 | HAWAII CLIPPING SERVICE | 06/01/80-06/30/80 | CLIPPING SERVICE/DISTRICT | 15.08 |
| 07-31 | 0211100003 | HAWAII CLIPPING SERVICE | 06/01/80-06/30/80 | CLIPPING SERVICE/D.C. | 16.33 |
| 07-31 | 0211100006 | BUSINESS WEEK | 04/01/80-01/01/81 | SUBSCRIPTION FOR D.C. OFFICE | 22.87 |
| 07-31 | 0213100186 | JOE COLANERI | 07/08/80-07/09/80 | ONE R/T FARE, HONOLULU, HI, TO MOLOKAI, HI, MAUI, HI AND HAWAII, HI | 138.00 |

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| 07-31 | 0213100190 | JOE COLANERI | 07/08/80-07/09/80 | HOTEL, ONE NIGHT, KONA LAGOON, KAILUA-KONA, HAWAII | 26.00 |
| 07-31 | 0213100193 | JOE COLANERI | 07/20/80 | TRANSPORTATION FROM DULLES AIRPORT TO HOME | 26.00 |
| 07-31 | 0211210001 | ITT WORLD COMMUNICATIONS, INC | 05/19/80-06/16/80 | OFCL MESSAGES TO PHILIPPINES | 15.33 |
| 07-31 | 0213120132 | CECIL HEFTEL | 07/03/80-07/22/80 | ROUND-TRIP,WASHINGTON,D.C. TO HONOLULU, HAWAII, FIRST CLASS | 1,206.86 |
| 07-31 | 0213130029 | JOE COLANERI | 07/03/80-07/20/80 | ONE R/T FARE, WASHINGTON, D.C. TO HONOLULU, HAWAII | 823.91 |
| 07-31 | 0214200266 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 148.87 |
| 08-06 | 0218220205 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 269.21 |
| 08-20 | 0233090156 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT HONOLULU HI | 5,340.00 |
| 08-21 | 0234060005 | PACIFIC BINERY, INC | 07/11/80 | QUESTIONNARIE SURVEY | 35.00 |
| 08-21 | 0234060006 | KOKUA COUNCIL | 07/03/80 | PREPARATION OF QUESTIONNAIRES | 12.75 |
| 08-21 | 0238090020 | GENERAL SERVICES ADMINISTRATION | 10/01/79-12/31/79 | RENT HONOLULU HI | .00 |
| 08-21 | 0238090022 | GENERAL SERVICES ADMINISTRATION | 01/01/80-06/30/80 | RENT HONOLULU HI | 174.00 |
| 08-21 | 0322400010 | GENERAL SERVICES ADMINISTRATION | 10/01/79-12/31/79 | RENT HONOLULU HI | ( 103.00) |
| 08-21 | 0234100051 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | NEW YORK TIMES SUBSCRIPTION (RENEWAL) | 38.66 |
| 08-21 | 0234100053 | HAWAII CLIPPING SERVICE | 06/01/80-07/31/80 | CLIPPING SERVICE/DISTRICT | 34.29 |
| 08-21 | 0234100056 | XEROX CORPORATION | 01/31/80-05/15/80 | RENTAL - METER USAGE | 236.03 |
| 08-21 | 0234100058 | DAVID R RAMAGE | 06/24/80 | DOE SOLAR FUNDING LETTERS | 13.25 |
| 08-21 | 0234100060 | DAVID R RAMAGE | 06/17/80-06/24/80 | LETTERS - ATTACHED CORRESPONDENCE DEAR COLLEAGUE - 2 PAGE - HR 7505 | 50.75 |
| 08-21 | 0234100062 | DAVID R RAMAGE | 07/15/80 | SIGNATURE ON LETTERS | 16.50 |
| 08-21 | 0234100064 | DAVID R RAMAGE | 07/23/80-07/25/80 | 3 PG, DEAR COLLEAGUE - HR 7688 RECORD REPRINTS - MON 7/21/80 DEAR COLLEAGUE 7/24/80 | 95.50 |
| 08-21 | 0234100066 | DAVID R RAMAGE | 07/29/80-07/31/80 | DEAR COLLEAGUE LETTERS CONGRESSIONAL RECORDS | 32.20 |
| 08-21 | 0234100070 | OCEANIC CABLEVISION | 06/16/80-08/16/80 | DISTRICT OFFICE/CABLE | 30.00 |
| 08-21 | 0234100072 | GSA, OAD, FINANCE DIVISION | 07/18/80 | SUPPLIES/DISTRICT OFFICE | 76.95 |
| 08-21 | 0234110010 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE/DISTRICT OFFICE | 584.07 |
| 08-21 | 0234110011 | HAWAIIAN TELEPHONE COMPANY | 07/01/80-08/01/80 | PHONE SERVICE/DISTRICT (BEEPER) | 20.00 |
| 08-21 | 0234210003 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | MESSAGE CHARGES | 18.69 |
| 08-21 | 0234220004 | C & P TELEPHONE | 06/01/80-06/30/80 | DC TELEPHONE/LONG DISTANCE CHARGES | 412.59 |
| 08-21 | 0234220005 | C&P TELEPHONE COMPANY | 04/14/80-05/13/80 | BELLBOY PAGER/APRIL-MAY | 22.00 |
| 08-21 | 0234220006 | C&P TELEPHONE COMPANY | 06/14/80-07/13/80 | BELLBOY PAGER/JUNE-JULY | 22.00 |
| 08-21 | 0234140007 | DATATEL INC. | 07/01/80-07/31/80 | DATA PROCESSING SERVICES | 990.36 |
| 08-27 | 0239100192 | DAVID R RAMAGE | 08/05/80 | RECORD REPRINTS | 15.00 |
| 08-27 | 0239100194 | DAVID R RAMAGE | 08/08/80 | REPRINTS (CITIZEN INTERN PROGRAM) | 13.75 |
| 08-27 | 0239130027 | LURLINE MCGREGOR | 08/01/80-08/18/80 | R/T AIRFARE - WASH TO HONL | 593.74 |
| 08-27 | 0239130028 | BARBARA K TYERS | 08/02/80-08/18/80 | R/T AIRFARE - WASH TO HONL | 834.32 |
| 08-27 | 0239130030 | BARBARA K TYERS | 08/02/80 | GROUND TRANSPORTATION IN CONJUNCTION W/ABOVE | 28.35 |
| 08-28 | 0241220262 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 269.42 |
| 08-31 | 0246020434 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,757.01 |
| 08-31 | 0246200249 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 734.93 |
| 09-10 | 0254100396 | HAWAII BANCORPORATION LEASING, INC | 01/01/80-01/31/80 | DISTRICT VAN | 275.05 |
| 09-10 | 0254100397 | HAWAII BANCORPORATION LEASING, INC | 02/01/80-02/29/80 | DISTRICT VAN | 275.05 |
| 09-10 | 0254100399 | HAWAII BANCORPORATION LEASING, INC | 03/01/80-03/31/80 | DISTRICT VAN | 275.05 |
| 09-10 | 0254100401 | HAWAII BANCORPORATION LEASING, INC | 04/01/80-04/30/80 | DISTRICT VAN | 275.05 |
| 09-10 | 0254100402 | HAWAII BANCORPORATION LEASING, INC | 05/01/80-05/31/80 | DISTRICT VAN | 275.05 |
| 09-10 | 0254100405 | HAWAII BANCORPORATION LEASING, INC | 06/01/80-06/30/80 | DISTRICT VAN | 275.05 |
| 09-10 | 0254100408 | HAWAII BANCORPORATION LEASING, INC | 07/01/80-07/31/80 | DISTRICT VAN | 275.05 |
| 09-10 | 0254100412 | HAWAII BANCORPORATION LEASING, INC | 08/01/80-08/31/80 | DISTRICT VAN | 275.05 |
| 09-10 | 0254100414 | HAWAII BANCORPORATION LEASING, INC | 09/01/80-09/30/80 | SEPTEMBER LEASE/DISTRICT VAN | 275.05 |
| 09-12 | 0256100139 | ARRON OCHI | 06/12/80 | REPRESENTATION/HONL. FUNCTION | 15.00 |
| 09-12 | 0256100140 | ARRON OCHI | 06/18/80 | REPRESENTATION/HONL. FUNCTION | 6.00 |
| 09-12 | 0256100142 | ARRON OCHI | 07/05/80 | REPRESENTATION/HONL. FUNCTION (OCHI & ONE ADDTL. STAFF PERSON) | 34.00 |
| 09-18 | 0262120071 | CONNIE HUME | 09/05/80 | ONE-WAY TRANSPORTATION FROM WASHINGTON, DC TO HONOLULU | 458.78 |
| 09-24 | 0268220006 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 269.66 |
| 09-30 | 0275020184 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,757.01 |
| 09-30 | 0275200158 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 249.62 |
| | | | | **TOTAL** | **26,585.95** |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JACK HIGHTOWER

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-10 | 0192100251 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | DELIVERY SERVICE JULY-SEPT 1980 | 58.66 |
| 07-10 | 0192100254 | BUSINESS MACHINES INCOR. | 06/17/80 | COPIER PAPER FOR SAVIN COPIER | 62.00 |
| 07-10 | 0192110047 | SOUTHWESTERN BELL TELEPHONE | 06/11/80–07/10/80 | PHONE SERIVCE FOR VERNON OFFICE JUNE 1980 | 225.89 |
| 07-10 | 0192220055 | C & P TELEPHONE | 09/01/79–09/30/79 | LONG DISTANCE PHONE CALLS | 260.46 |
| 07-10 | 0192140062 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80–06/30/80 | EQUIPMENT RENTAL JUNE 1980 | 59.00 |
| 07-13 | 0194110086 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE - WICHITA FALLS, JUNE, 1980 | 20.00 |
| 07-13 | 0194220025 | C & P TELEPHONE | 05/01/80–05/31/80 | PHONE SERVICE FOR WASHINGTON OFFICE - MAY, 1980 | 254.71 |
| 07-16 | 0198220196 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 207.76 |
| 07-31 | 0214020115 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,099.67 |
| 07-31 | 0211090248 | HERRING NATIONAL CO | 07/01/80–07/30/80 | RENT VERNON TX | 200.00 |
| 07-31 | 0214200182 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 116.85 |
| 08-05 | 0217100205 | IRIS SIMS | 05/28/80 | PARKING TICKETS FROM WICHITA MUNICIPAL AIRPORT REIMB TO IRIS SIMS | 1.00 |
| 08-05 | 0217100206 | JANEL HOWARD | 06/09/80 | PARKING TICKETS FROM WICHITA MUNICIPAL AIRPORT REIMB TO JANEL HOWARD | 2.50 |
| 08-05 | 0217100214 | TEXAS PRESS SERVICE | 06/01/80–06/30/80 | CLIPPINGS AND READING SERVICE FOR JUNE 1980 | 42.68 |
| 08-05 | 0217100223 | JANEL HOWARD | 07/21/80–07/23/80 | LODGING FOR CONGRESSIONAL RESEARCH SERVICE SEMINAR FOR DISTRICT STAFF | 213.00 |
| 08-05 | 0217100224 | ROBERT J. DAVIS | 05/01/80–05/31/80 | MEALS FOR MAY 1980 | 8.00 |
| 08-05 | 0217100227 | ROBERT J. DAVIS | 05/01/80–05/31/80 | MILEAGE FOR TRAVEL IN DISTRICT - MAY 1980 1826 MI AT .20/MI | 365.20 |
| 08-05 | 0217100233 | JACK HIGHTOWER | 07/03/80–07/20/80 | MILEAGE FROM WICHITA FALLS TO VERNON - R/T 60 MILES @ .20/MI EACH WAY | 24.00 |
| 08-05 | 0217110085 | SOUTHWESTERN BELL TELEPHONE COMPANY | 07/05/80–08/04/80 | PHONE SERVICE FOR JULY FOR WICHITA FALLS OFFICE | 86.92 |
| 08-05 | 0217110086 | SOUTHWESTERN BELL TELEPHONE | 07/11/80–08/10/80 | PHONE SERVICE FOR JULY FOR VERNON OFFICE | 173.36 |
| 08-05 | 0217110089 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE FOR WICHITA FALLS OFFICE JULY 1980 | 20.00 |
| 08-05 | 0217110090 | GSA, OAD, FINANCE DIVISION | 07/18/80 | PHONE SERVICE FOR AMARILLO OFFICE JULY 1980 | 210.88 |
| 08-05 | 0217210005 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80–06/30/80 | TELEGRAPH SERVICE JUNE 1980 | 8.55 |
| 08-05 | 0217220033 | C & P TELEPHONE | 06/01/80–06/30/80 | PHONE SERVICE FOR WASHINGTON OFFICE JUNE 1980 | 257.50 |
| 08-05 | 0217120086 | JACK HIGHTOWER | 06/08/80–07/03/80 | PLANE FARE FM WICHITA FALLS TO WASH, D.C. & FM WASH, DC TO DALLAS, TEXAS | 282.00 |
| 08-05 | 0217120094 | BRANIFF INTERNATIONAL | 07/03/80–07/20/80 | PLANE FARE FM DALLAS, TEXAS TO WICHITA FALLS, & FM WICHITA FALLS, TX TO WASH, DC FOR MEMBER | 291.00 |
| 08-05 | 0217130028 | JANEL HOWARD | 07/21/80–07/24/80 | WICHITA FALLS/DALLAS/DC/DALLAS A/F FM WICHITA FALLS TO WASH, DC FOR CONG RESEARCH SERVICE SEMINAR. | 465.00 |
| 08-05 | 0217140045 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | EQUIPMENT RENTAL JULY 1980 | 59.00 |
| 08-05 | 0217140046 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | COMPUTER SERVICES JULY 1980 | 875.00 |
| 08-05 | 0217140047 | DIALCOM, INCORPORATED | 06/01/80–06/30/80 | COMPUTER SERVICES - DUAL ACCESS - JUNE 1980 | 97.02 |
| 08-05 | 0217140048 | DIALCOM, INCORPORATED | 06/01/80–06/30/80 | WIRE SERVICE CHARGES JUNE 1980 | 5.00 |
| 08-06 | 0218220206 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 208.08 |
| 08-20 | 0233090157 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT AMARILLO TX | 1,828.00 |
| 08-20 | 0233090158 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT WICHITA FALLS TX | 1,274.00 |
| 08-27 | 0239090251 | HERRING NATIONAL CO | 08/01/80–08/30/80 | RENT VERNON TX | 200.00 |
| 08-27 | 0239100237 | THE GROOM NEWS | 08/01/80–08/01/81 | NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE | 9.00 |
| 08-27 | 0239100239 | THE SHAMROCK TEXAN | 08/26/80 | NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE 9-1-80 TO 9-1-81 | 11.00 |
| 08-27 | 0239100242 | THE VALLEY TRIBUNE | 06/01/80–06/01/81 | NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE | 6.00 |
| 08-27 | 0239100252 | JACK HIGHTOWER | 08/17/80 | MILEAGE FROM VERNON TO WICHITA FALLS - 60 MILES AT .24 A MILE | 14.40 |
| 08-27 | 0239100260 | TEXAS PRESS SERVICE | 07/01/80–07/31/80 | READING AND CLIPPING SERVICE FOR JULY 1980 | 83.16 |
| 08-27 | 0239110075 | SOUTHWESTERN BELL TELEPHONE COMPANY | 08/05/80–09/04/80 | PHONE SERVICE FOR WICHITA FALLS OFFICE FOR AUGUST 1980 | 81.80 |
| 08-27 | 0239210023 | WESTERN UNION TELEGRAPH COMPANY | 07/28/80 | JULY TELEGRAM SERVICES | 23.84 |
| 08-27 | 0239220045 | C & P TELEPHONE | 07/01/80–07/31/80 | PHONE SERVICE FOR WASHINGTON OFFICE JULY 1980 | 309.39 |
| 08-27 | 0239120063 | BRANIFF INTERNATIONAL | 08/01/80–08/17/80 | ROUND TRIP TICKET TO WICHITA FALLS, TX FROM WASH, DC FOR CONGRESSMAN | 556.00 |

| | | | | | |
|---|---|---|---|---|---|
| 08-27 | 0239140049 | DIALCOM, INCORPORATED | 07/28/80 | 2 SETS OF VOUCHER BOOKS | 60.00 |
| 08-27 | 0239140051 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER SERVICES FOR AUGUST 1980 | 875.00 |
| 08-27 | 0239140052 | XEROX CORPORATION | 07/01/80–07/31/80 | EQUIPMENT RENTAL FOR JULY 1980 | 148.80 |
| 08-27 | 0239140054 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | WIRE SERVICE FOR JULY 1980 | 5.00 |
| 08-27 | 0239140055 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | COMPUTER SERVICE FOR DUAL ACCESS FOR JULY 1980 | 59.87 |
| 08-28 | 0241220266 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 208.27 |
| 08-31 | 0246020002 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,084.52 |
| 08-31 | 0246200148 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 301.87 |
| 09-09 | 0253100019 | JACK HIGHTOWER | 08/21/80–08/24/80 | MILEAGE FROM WICHITA FALLS TO VERNON, TX - R/T 120 MILES AT .24 PER MILE | 28.80 |
| 09-09 | 0253100021 | XEROX CORPORATION | 06/13/80–06/23/80 | EXTRA COPIES CHARGE | 2.49 |
| 09-09 | 0253100025 | ROBERT J. DAVIS | 07/28/80–07/30/80 | CAB, LODGING, AND MEALS WHILE WORKING IN WASHINGTON | 187.45 |
| 09-09 | 0253100028 | ROBERT J. DAVIS | 07/01/80–07/31/80 | MEALS AND LODGING WHILE TRAVELING IN DISTRICT - JULY 1980 | 88.79 |
| 09-09 | 0253100030 | ROBERT J. DAVIS | 07/01/80–07/31/80 | MILEAGE WHILE TRAVELING IN DISTRICT - JULY 1980 2463 @ 20 CENTS PER MILE | 492.60 |
| 09-09 | 0253100031 | CLAIBORN CRAIN | 07/31/80–08/18/80 | 220 MI AT .24 A MILE, CAR RENTAL AND PARKING FEE FOR INDISTRICT TRAVEL | 127.88 |
| 09-09 | 0253100032 | ROBERT J. DAVIS | 06/01/80–06/30/80 | TRAVEL IN THE DISTRICT - 1793 MILES AT .20 A MILE | 358.60 |
| 09-09 | 0253100033 | ROBERT J. DAVIS | 06/01/80–06/30/80 | EXPENSES FOR TRAVEL IN DIST IN JUNE 1980 MEALS/HOWARD JOHNSON | 14.25 |
| 09-09 | 0253100034 | ROBERT J. DAVIS | 06/15/80–06/21/80 | HOTEL, TAXI CABS AND MEALS | 904.52 |
| 09-09 | 0253110012 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE FOR WICHITA FALLS AUGUST 1980 | 20.00 |
| 09-09 | 0253110013 | GSA, OAD, FINANCE DIVISION | 08/18/80 | PHONE SERVICE FOR AMARILLO OFFICE AUGUST 1980 | 217.11 |
| 09-09 | 0253110014 | SOUTHWESTERN BELL TELEPHONE | 08/11/80–09/10/80 | PHONE SERVICE FOR VERNON OFFICE - AUGUST 1980 | 388.84 |
| 09-09 | 0253120020 | BRANIFF INTERNATIONAL | 08/21/80–08/24/80 | ROUND TRIP FARE FROM WASHINGTON TO DIST (WICHITA FALLS, TX) FOR CONGRESSMAN | 462.00 |
| 09-09 | 0253130004 | ROBERT J. DAVIS | 07/28/80–07/30/80 | ROUND TRIP FARE FROM AMARILLO TEXAS TO WASHINGTON, DC | 448.00 |
| 09-09 | 0253130005 | CLAIBORN CRAIN | 07/31/80–08/18/80 | ROUND TRIP FARE FROM WASH, DC TO AMARILLO, TX | 173.00 |
| 09-09 | 0253130006 | ROBERT J. DAVIS | 06/15/80–06/21/80 | TRIP TEXAS - WASHINGTON, DC - TEXAS | 317.00 |
| 09-09 | 0253130007 | CLAIBORN CRAIN | 08/26/80–08/27/80 | ROUND TRIP FARE FROM WASH, DC TO AMARILLO, TX | 492.00 |
| 09-09 | 0253140009 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80–08/31/80 | EQUIPMENT RENTAL AUGUST 1980 | 59.00 |
| 09-09 | 0253140010 | XEROX CORPORATION | 05/01/80–06/30/80 | RENTAL FOR EQUIPMENT - MAY AND JUNE 1980 | 297.60 |
| 09-16 | 0260060029 | DAVID R RAMAGE | 08/31/80 | NEWSLETTERS | 137.20 |
| 09-16 | 0260100137 | MATADOR TRIBUNE | 09/16/80 | 1 YRS NEWSPAPER SUBSCRIPTION FOR WICHITA FALLS OFFICE 9-27-80/9-27-81 | 6.50 |
| 09-16 | 0260100143 | JACK HIGHTOWER | 08/28/80–09/02/80 | MILEAGE FROM WICHITA FALLS TO VERNON, TEXAS - ROUND TRIP 120 MILES AT .24/MI | 28.80 |
| 09-16 | 0260100144 | JACK HIGHTOWER | 09/05/80–09/07/80 | MILEAGE FROM WICHITA FALLS TO VERNON, TEXAS - R/T 120 MILES AT .24/MI | 28.80 |
| 09-16 | 0260100145 | XEROX CORPORATION | 06/27/80 | EXTRA COPY CHARGE | .13 |
| 09-16 | 0260100146 | MARJORIE ERRINGTON | 08/27/80 | EXPRESS CHARGE ON DELIVERY OF TELECOPIER | 4.20 |
| 09-16 | 0260210017 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80–08/31/80 | TELEGRAM SERVICES FOR AUGUST 1980 | 49.41 |
| 09-16 | 0260120053 | BRANIFF INTERNATIONAL | 08/28/80–09/02/80 | ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (WICHITA FALLS, TX) | 462.00 |
| 09-16 | 0260120062 | BRANIFF INTERNATIONAL | 09/05/80–09/07/80 | ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (WICHITA FALLS, TEXAS) | 462.00 |
| 09-16 | 0260130010 | CLAIBORN CRAIN | 07/31/80 | DC/DALLAS/AMARILLLO ONE WAY ECONOMY CLASS TKT TO DISTRICT (AMARILLO, TX) | 246.00 |
| 09-16 | 0260140038 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | COMPUTER SERVICES SEPTEMBER 1980 | 870.62 |
| 09-24 | 0268220007 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 208.49 |
| 09-29 | 0270060002 | DAVID R RAMAGE | 09/05/80 | CHESHIRE LABELS ON NEWSLETTERS | 52.70 |
| 09-29 | 0273090249 | HERRING NATIONAL CO | 09/01/80–09/30/80 | RENT VERNON TX | 200.00 |
| 09-29 | 0270100007 | GRUVER STATESMAN | 09/01/80–09/01/81 | NEWSPAPER SUBSCRIPTION - ONE YEAR FOR AMARILLO OFFICE | 7.80 |
| 09-29 | 0270100009 | THE SPEARMAN REPORTER | 09/01/80–09/01/81 | NEWSPAPER SUBSCRIPTION - ONE YEAR FOR AMARILLO OFFICE | 20.00 |
| 09-29 | 0270100014 | JACK HIGHTOWER | 09/10/80 | MILEAGE FROM WICHITA FALLS TO VERNON - 60 MILES AT .24 PER MILE | 14.40 |
| 09-29 | 0270120003 | BRANIFF INTERNATIONAL | 09/10/80–09/15/80 | DC/DALLAS/FT WORTH/WICHITA FALLS/AMARILLO/DALLAS/FT WORTH R/T TICKET TO DISTRICT | 477.00 |
| 09-30 | 0275020197 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 957.50 |
| 09-30 | 0275200113 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 523.82 |
| | | | | **TOTAL** | **23,237.91** |

## OFFICE OF THE HON. ELWOOD HILLIS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-09 | 0191060006 | THOMAS J LANKFORD | 05/06/80–05/29/80 | XEROX COPIES - PAPER, QUESTIONNAIRE - PAPER - TYPESET | 1,897.72 |
| 07-09 | 0191100286 | DAVID R RAMAGE | 06/12/80 | 30,000 LETTERHEADS | 303.30 |
| 07-09 | 0191100288 | XEROX CORPORATION | 03/18/80–05/01/80 | MONTHLY COPYING MINIMUM CHARGE-APRIL | 68.09 |
| 07-11 | 0193140073 | EXECUTIVE SYSTEMS INC | 06/01/80 | SVCS RENDERED JUNE 1, 1980 KEYING CARDS, SORTING RCDS, EX TRACTING RCD, LABELS, DLVY | 893.74 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. ELWOOD HILLIS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-11 | 0193140074 | EXECUTIVE SYSTEMS INC | 06/07/80 | SERVICES RENDERED JUNE 7, 1980 EXTRACTING RECORDS, LABELS, PICKUP/DELIVERY | 45.79 |
| 07-14 | 0196140034 | HAZELTINE CORPORATION | 07/01/80–07/31/80 | RENT FOR VIDEO DISPLAY & CABLE | 60.00 |
| 07-15 | 0197110086 | GSA, OAD, FINANCE DIVISION | 06/18/80 | PAYMENT FOR FTS LINES IN KOKOMO DISTRICT OFFICE | 40.85 |
| 07-15 | 0197110087 | INDIANA BELL TELEPHONE COMPANY | 06/10/80–07/09/80 | SERVICE CHARGE & TOLL CHARGES FOR ANDERSON DISTRICT OFFICE | 200.08 |
| 07-15 | 0197110088 | INDIANA BELL | 06/22/80–07/21/80 | PHONE SERVICE FOR MARION DISTRICT OFFICE | 28.00 |
| 07-15 | 0197110089 | INDIANA BELL TELEPHONE CO | 05/19/80–06/18/80 | PHONE SERVICE & EQUIPMENT CHARGES FOR KOKOMO DISTRICT OFFICE | 127.30 |
| 07-15 | 0197220021 | C & P TELEPHONE | 05/01/80–05/31/80 | LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF MAY | 106.10 |
| 07-16 | 0198220197 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 214.80 |
| 07-17 | 0204100013 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 90.50 |
| 07-31 | 0214020119 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,747.32 |
| 07-31 | 0211090249 | LUCY K AND WM S WILSON | 07/01/80–07/30/80 | RENT 518 MAIN STREET KOKOMO IN | 450.00 |
| 07-31 | 0211090250 | CLARENCE KING | 07/01/80–07/30/80 | RENT 28 WEST SEVENTH STREET ANDERSON IN | 346.50 |
| 07-31 | 0212100238 | SUBURBAN NEWS | 07/01/80–09/30/80 | SIX MONTH SUBSCRIPTION TO NEW YORK TIMES DAILY PAPER DELIVERED BY SUBURBAN NEWS | 37.50 |
| 07-31 | 0212110051 | GSA, OAD, FINANCE DIVISION | 07/18/80 | PAYMENT FOR KOKOMO DISTRICT OFFICE FTS LINE | 40.85 |
| 07-31 | 0212110052 | INDIANA BELL TELEPHONE CO | 07/10/80–08/09/80 | SERVICE, EQUIP & LONG DISTANCE CHARGES FOR THE ANDRSN DIST OFC FOR THE MONTH OF JULY | 290.77 |
| 07-31 | 0212220030 | C & P TELEPHONE | 06/01/80–06/30/80 | PAYMENT FOR SERVICE & EQUIPMENT USED IN CONNECTION WITH THE OFFICE COMPUTER | 49.16 |
| 07-31 | 0213120104 | ELWOOD H HILLIS | 07/21/80–07/25/80 | R/T A/F FROM INDIANAPOLIS TO WASH AND RTN AUTO FM KOKOMO TO WASHINGTON & RTN 100 MI AT . 20 | 255.00 |
| 07-31 | 0213120105 | ELWOOD H HILLIS | 05/18/80 | ONE WAY TRAIN FARE FROM PERU, INDIANA, TO WASHINGTON ON AMTRAK | 118.00 |
| 07-31 | 0213120108 | ELWOOD H HILLIS | 06/16/80–06/20/80 | R/T A/F FM INDIANAPOLIS/WASH & RTN PRIVATE AUTO FROM KOKOMO TO INDIANAPOLIS & RTN 100 MI @ .20. | 238.00 |
| 07-31 | 0213120110 | ELWOOD H HILLIS | 06/24/80–06/24/80 | R/T A/F FM INDIANAPOLIS/WASH & RTN PRIVATE AUTO FROM KOKOMO TO INDIANAPOLIS & RTN 100 MI @ .20. | 244.00 |
| 07-31 | 0213120112 | ELWOOD H HILLIS | 06/24/80 | 1-WAY A/F DC TO INDIANPAOLIS FOR THE RETOOLING OF THE CHRYSLER PLANT IN DISTRICT | 112.00 |
| 07-31 | 0213120113 | ELWOOD H HILLIS | 06/25/80 | RENTAL OF PRIVATE PLANE AND PILOT FM KOKOMO TO WASH AFTER CEREMONIES AT THE CHRYSLER PLANT | 325.68 |
| 07-31 | 0213120114 | ELWOOD H HILLIS | 07/02/80 | 1-WAY AIR FARE DC/INDIANAPOLIS PRIVATE AUTO FM INDIANAPOLIS TO KOKOMO 50 MI AT .20 | 122.00 |
| 07-31 | 0212130023 | MICHAEL M SAMPLE | 07/11/80–07/20/80 | 1-WY A/F DC-INDPLS, PVT AUTO TO KOKOMO RTN FROM KOKOMO BY PVT AUTO 688 MI .20 TOLLS | 262.70 |
| 07-31 | 0213130030 | ELWOOD H HILLIS | 06/24/80 | 1-WAY A/F STAFF MEMB R. SMITH ATTEND RETOOLING CEREMONIES OF CHRYSLER PLANT IN KOKOMO IND, IN-DC. | 112.00 |
| 07-31 | 0214200272 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 799.62 |
| 08-06 | 0218220207 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 215.16 |
| 08-11 | 0224100316 | AB DICK COMPANY | 07/30/80 | 12 DOZ. MULTI RIBBON @ $68.40 | 820.80 |
| 08-11 | 0224120082 | ELWOOD H HILLIS | 06/30/80 | ONE WAY TICKET FROM PERU, INDIANA (IN DISTRICT) TO WASHINGTON, DC ON AMTRAK | 118.00 |
| 08-11 | 0224140089 | HAZELTINE CORPORATION | 08/01/80–08/31/80 | RENT FOR VIDEO DISPLAY AND CABLE | 60.00 |
| 08-12 | 0225100158 | ELWOOD H HILLIS | 06/08/80–06/29/80 | REIMB TO MR. HILLIS FOR PAYMENT TO MRS. BETTY FENWICK FOR CLEANING THE ANDERSON DI ST OFC | 20.00 |
| 08-12 | 0225110059 | INDIANA BELL | 06/20/80–07/19/80 | SERVICE & EQUIPMENT FOR KOKOMO DISTRICT OFFICE FOR THE MONTH OF JULY | 127.30 |
| 08-12 | 0225110060 | INDIANA BELL | 06/21/80–07/22/80 | SERVICE & EQUIPMENT FOR MARION DISTRICT OFFICE FOR THE MONTH OF JULY | 28.00 |
| 08-12 | 0225220013 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE CREDIT CARD CHARGES FOR THE MONTH OF JUNE | 100.33 |
| 08-14 | 0231100258 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 82.00 |
| 08-14 | 0227210051 | OFFICE OF FINANCIAL SERVICES | 04/01/80–06/30/80 | CABLEGRAMS | 30.00 |
| 08-14 | 0227150037 | POSTMASTER | 07/17/80 | $200 - 15 CENT STAMPS FOR OFFICE USE | 200.00 |
| 08-18 | 0231100013 | THOMAS J LANKFORD | 06/05/80–06/24/80 | PRINTING SERVICES | 250.40 |
| 08-18 | 0231100014 | THOMAS J LANKFORD | 07/03/80–07/30/80 | PRINTING SERVICES | 3,058.97 |
| 08-18 | 0231100058 | AB DICK COMPANY | 07/30/80 | 12 DOZ MULTI RIBBON | 820.80 |
| 08-18 | 0231140016 | EXECUTIVE SYSTEMS INC | 07/29/80 | KEYING CARDS-UPDATING RECORDS, TRANSACTION REG, EXTRACTING RECORDS, SORTING RECORDS, LABELS | 426.41 |
| 08-20 | 0233090159 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT MARION IN | 350.00 |
| 08-22 | 0235120040 | ELWOOD H HILLIS | 07/28/80–07/31/80 | R/T A/F FROM INDIANAPOLIS TO WASH & RTN PVT AUTO FROM INDIANAPOLIS TO KOKOMO & RTN | 266.00 |

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| 08-22 | 0235120041 | ELWOOD H HILLIS | 08/02/80-08/09/80 | R/T A/F FROM INDIANAPOLIS TO WASH AND RETURN PVT AUTO FROM KOKOMO TO INDIANAPOLIS & RTN | 270.00 |
| 08-27 | 0239090252 | LUCY K AND WM S WILSON | 08/01/80-08/30/80 | RENT 518 MAIN STREET KOKOMO IN | 450.00 |
| 08-27 | 0239090253 | CLARENCE KING | 08/01/80-08/30/80 | RENT 28 WEST SEVENTH STREET ANDERSON IN | 346.50 |
| 08-28 | 0241220270 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 215.37 |
| 08-31 | 0246020003 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,747.32 |
| 08-31 | 0246200254 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 974.45 |
| 09-04 | 0248100348 | THE FAIRMOUNT NEWS | 08/18/80-08/18/81 | RENEWAL OF ONE-YEAR SUBSCRIPTION TO PAPER IN THE 5TH DISTRICT | 8.50 |
| 09-04 | 0248110057 | GSA, OAD, FINANCE DIVISION | 08/18/80 | PAYMENT FOR KOKOMO DISTRICT OFFICE FTS LINE | 40.85 |
| 09-04 | 0248110059 | INDIANA BELL TELEPHONE COMPANY | 07/10/80-08/10/80 | PHONE BILL FOR ANDERSON DISTRICT OFFICE FOR MONTH OF JULY | 419.12 |
| 09-04 | 0248220016 | C & P TELEPHONE | 07/01/80-07/31/80 | PAYMENT FOR PHONE CREDIT CARD CHARGES FOR THE MONTH OF JULY | 113.64 |
| 09-04 | 0248120042 | ELWOOD H HILLIS | 08/19/80-08/22/80 | R/T AIR FARE FM INDIANAPOLIS TO KOKOMO & RTN, PVT AUTO FM KOKOMO TO INDIA. & RTN 100 MI X .24 | 270.00 |
| 09-04 | 0248120044 | ELWOOD H HILLIS | 08/25/80-08/28/80 | R/T AIR FARE FM INDIANAPOLIS TO KOKOMO & RTN, PVT AUTO FM KOKOMO TO INDIA. & RTN 100 MI X .24 | 270.00 |
| 09-04 | 0248140025 | C & P TELEPHONE | 07/01/80-07/31/80 | PAYMENT FOR USE OF TELEPHONE LINES FOR USE WITH OFFICE COMPUTER SYSTEM | 49.19 |
| 09-10 | 0254110023 | INDIANA BELL | 08/22/80-09/21/80 | SERVICE & EQUIPMENT FOR MARION DISTRICT OFFICE FOR THE MONTH OF AUGUST | 28.20 |
| 09-10 | 0254130007 | RON SMITH | 08/29/80-09/02/80 | R/T AIR FARE FROM INDIANAPOLIS TO WASHINGTON PRIVATE AUTO TO KOKOMA & RTN 100 MI @ .24 | 147.10 |
| 09-10 | 0254150039 | POSTMASTER | 08/20/80 | $300 OF 15 CENT STAMPS FOR OFFICE USE | 300.00 |
| 09-15 | 0259140027 | HAZELTINE CORPORATION | 09/01/80-09/30/80 | RENT FOR VIDEO DISPLAY & CABLE | 60.00 |
| 09-15 | 0259140028 | EXECUTIVE SYSTEMS INC | 08/01/80 | SVCS RENDERED AUG. 1 - SORTING OF RECORDS, PRINTING OF LABELS EXTRACTION OF RECORDS PICK UP DLVRY. | 531.57 |
| 09-17 | 0262100270 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 31.50 |
| 09-22 | 0266110012 | INDIANA BELL | 07/19/80-08/18/80 | TELEPHONE SERVICE FOR THE KOKOMO DISTRICT OFFICE | 127.10 |
| 09-22 | 0266130001 | ELWOOD H HILLIS | 08/29/80 | 1 WAY FLIGHT ON COMMERCIAL AIR FOR STAFF TRIP FOR STAFFER RON SMITH DC/INDIANAPOLIS, IN | 123.00 |
| 09-22 | 0266140016 | C & P TELEPHONE | 08/31/80 | CHARGE FOR TELEPHONE EQUIPMENT USED IN CONJUNCTION WITH OFC COMPUTER SYSTEM | 49.21 |
| 09-24 | 0268220008 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 215.61 |
| 09-29 | 0273090250 | LUCY K AND WM S WILSON | 09/01/80-09/30/80 | RENT 518 MAIN STREET KOKOMO IN | 450.00 |
| 09-29 | 0273090251 | CLARENCE KING | 09/01/80-09/30/80 | RENT 28 WEST SEVENTH STREET ANDERSON IN | 346.50 |
| 09-30 | 0275020201 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,747.32 |
| 09-30 | 0275200159 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 753.92 |
| | | | | **TOTAL** | **26,687.51** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 06-06 | 0266100426 | CONGRESSIONAL QUARTERLY INC | 05/27/80 | REFUND DUE TO DISCONTINUATION OF A PUBLICATION (REFUND ON UNUSED PORTION) | ( 288.00) |
| | | | | **TOTAL** | **( 288.00)** |

## OFFICE OF THE HON. JON CLIFTON HINSON

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-07 | 0189220014 | C & P TELEPHONE | 12/01/79-12/31/79 | LONG DISTANCE PHONE CALLS | 54.07 |
| 07-08 | 0190110028 | SOUTH CENTRAL BELL | 05/25/80-06/25/80 | TELEPHONE BILL FOR DISTRICT OFFICE (JACKSON, MS) FOR MAY, 1980 | 368.59 |
| 07-08 | 0190220020 | C & P TELEPHONE | 05/01/80-05/31/80 | TELEPHONE SERVICES FOR WASHINGTON OFFICE FOR MONTH OF MAY, 1980 | 51.81 |
| 07-08 | 0190140019 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | COMPUTER SERVICES FOR MONTH OF JUNE, 1980 | 59.00 |
| 07-08 | 0190140020 | DATA TERMINALS AND COMMUNICATIONS | 07/01/80-07/31/80 | COMPUTER RENTAL & MAINTENANCE FOR MONTH OF JULY, 1980 | 180.00 |
| 07-09 | 0191100368 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/09/80 | MEMBER LUNCHEON W/CONSTITUENTS FROM JACKSON, MISSISSIPPI | 23.80 |
| 07-09 | 0191100371 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/06/80 | MEMBER LUNCHEON W/CONSTITUENTS FROM JACKSON, MISSISSIPPI | 15.65 |
| 07-09 | 0191100374 | JON C HINSON | 05/02/80-05/05/80 | REIMB FOR MEMBERS USE OF RENTAL CAR WHILE IN JACKSON, MS ON OFFICIAL BUSINESS | 43.09 |
| 07-09 | 0191100377 | HOUSE OF REPRESENTATIVES RESTAURANT | 07/02/80 | LUNCHEON WITH CONSTITUENTS | 58.85 |
| 07-09 | 0191110071 | SOUTH CENTRAL BELL | 06/24/80-07/24/80 | TELEPHONE SERVICES FOR THE DISTRICT OFFICE (JACKSON, MS) | 355.05 |
| 07-09 | 0191140059 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES FOR MONTH OF JULY, 1980 | 870.62 |
| 07-09 | 0191140061 | TERMINAL DATA CORPORATION | 07/01/80-07/31/80 | COMPUTER SERVICES FOR JULY, 1980 | 31.50 |
| 07-11 | 0193110074 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE FOR JACKSON, MS CONGRESSIONAL OFFICE TELEPHONE | 84.80 |
| 07-11 | 0193120102 | JON C HINSON | 06/29/80-07/01/80 | WASH NAT'L-JACKSON, MS-WASH NAT'L REIMB FOR MEMBERS R/T A/L TCK ON OFC'L BUSINESS | 312.00 |
| 07-14 | 0196100088 | FIRST VIRGINIA BANK | 07/01/80 | MEMBER'S LODGING WHILE IN JACKSON, MS ON OFFICIAL BUSINESS | 33.60 |
| 07-14 | 0196100091 | FIRST VIRGINIA BANK | 06/29/80-06/30/80 | MEMBER'S RENTAL OF CAR WHILE IN JACKSON, MS ON OFFICIAL BUSINESS | 132.92 |
| 07-14 | 0196100092 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/27/80 | MEMBER LUNCHEON WITH CONSTITUENTS | 20.50 |
| 07-14 | 0196100240 | REPORTER | 07/01/80-07/01/81 | SUBSCRIPTION TO THE REPORTER | 12.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JON CLIFTON HINSON—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-16 | 0198220083 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 192.93 |
| 07-17 | 0204100014 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 33.00 |
| 07-23 | 0205060021 | DAVID R RAMAGE | 07/09/80 | 1,000 NEWS RELEASES-TAX CUT | 10.00 |
| 07-23 | 0205110061 | SOUTH CENTRAL BELL | 07/01/80-07/31/80 | WATS SERVICE FOR ONE MONTH IN JACKSON, MS. OFFICE | 380.00 |
| 07-23 | 0205120052 | FIRST VIRGINIA BANK | 07/11/80-07/20/80 | FOR MEMBER'S R/T AIRLINE TICKET WASH/JACKSON, MS. ON OFFICIAL BUSINESS | 361.00 |
| 07-25 | 0207110004 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS LINE FOR JACKSON, MS OFFICE | 84.80 |
| 07-25 | 0207140002 | DIALCOM, INCORPORATED | 07/16/80 | COMPUTER SERVICES - DUAL ACCESS CHARGES FOR MONTH OF JUNE, 1980 | 102.22 |
| 07-31 | 0214020124 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 290.36 |
| 07-31 | 0211060009 | DAVID R RAMAGE | 07/16/80-07/21/80 | WEEKLY REPORTS, LETTERS-GUN CONTROL BILL, PRESS RELEASE, PADS | 133.35 |
| 07-31 | 0212100211 | FIRST VIRGINIA BANK | 07/18/80-07/19/80 | FOR MEMBER'S LODGING AT DOWNTOWER WHILE IN JACKSON ON OFFICIAL BUSINESS (MISSISSIPPI) | 53.29 |
| 07-31 | 0212100215 | FIRST VIRGINIA BANK | 07/18/80-07/20/80 | FOR MEMBER'S RENTAL OF CAR WHILE IN JACKSON OF OFFICIAL BUSINESS (MISSISSIPPI) | 60.99 |
| 07-31 | 0212100216 | FIRST VIRGINIA BANK | 07/12/80 | FOR MEMBER'S LODGING AT TRAVELODGE WHILE IN JACKSON, MS ON OFFICIAL BUSINESS | 33.60 |
| 07-31 | 0214200185 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,178.59 |
| 08-05 | 0217100092 | INTERNATIONAL BUSINESS CORPORATION | 08/16/79 | IBM SUPPLIES FOR JACKSON OFFICE | 33.25 |
| 08-05 | 0217100096 | INTERNATIONAL BUSINESS CORPORATION | 06/02/80 | IBM SUPPLIES FOR JACKSON OFFICE | 35.50 |
| 08-05 | 0217100097 | INTERNATIONAL BUSINESS CORPORATION | 06/03/80 | IBM SUPPLIES FOR JACKSON OFFICE | 35.50 |
| 08-05 | 0217140017 | DATA TERMINALS AND COMMUNICATIONS | 08/01/80-08/31/80 | COMPUTER RENTAL FOR MONTH OF AUGUST, 1980 FOR WASHINGTON OFFICE | 180.00 |
| 08-05 | 0217140018 | TERMINAL DATA CORPORATION | 07/22/80 | 5 HYTYPE II FILM RIBBONS | 15.50 |
| 08-05 | 0217140019 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | COMPUTER SERVICES FOR MONTH OF JULY, 1980 | 59.00 |
| 08-06 | 0219060015 | DAVID R RAMAGE | 07/28/80-07/29/80 | REPRINT - GUN CONTROL BILL, PADS | 64.00 |
| 08-06 | 0219060016 | DAVID R RAMAGE | 06/16/80 | REPRINTS - FLOOD (7,000) | 76.85 |
| 08-06 | 0219060018 | DAVID R RAMAGE | 06/11/80 | REPRINTS - FLOOD (133,000) | 828.60 |
| 08-06 | 0218220090 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 193.32 |
| 08-06 | 0219120083 | CARTE BLANCHE | 07/25/80-07/27/80 | DC-JACKSON, MS-DC FOR MEMBER'S R/T AIRLINE BTWN JACKSON, MS & WASH, DC WHILE ON OFCL BUSINESS | 364.00 |
| 08-06 | 0219140065 | BENCHMARK SYSTEMS | 07/25/80 | DIABLO NEW HTII FBRC BLUE | 50.40 |
| 08-06 | 0219140115 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES FOR MONTH OF AUGUST, 1980 | 870.62 |
| 08-08 | 0221060014 | DAVID R RAMAGE | 07/24/80 | 125,000 FARM BULLETINS | 1,027.50 |
| 08-08 | 0221100476 | XEROX CORPORATION | 03/18/80-06/13/80 | USE OF XEROX MACHINE | 125.66 |
| 08-08 | 0221100513 | THE NORTHSIDE SUN | 07/30/80-07/30/81 | ONE-YEAR SUBSCRIPTION TO NORTHSIDE SUN NEWSPAPER | 8.50 |
| 08-08 | 0221100516 | CARTE BLANCHE | 07/25/80-07/27/80 | FOR MEMBERS LODGING WHILE IN BILOXI, MS ON OFFICIAL BUSINESS | 154.58 |
| 08-08 | 0221100519 | CARTE BLANCHE | 07/25/80-07/27/80 | FOR MEMBERS RENTAL OF CAR WHILE IN BILOXI, MS ON OFFICIAL BUSINESS | 64.40 |
| 08-11 | 0224100025 | JON C HINSON | 07/31/80 | REIMB FOR LUNCHEON WITH CONSTITUENTS IN LONGWORTH CAFETERIA | 15.85 |
| 08-11 | 0224140014 | TERMINAL DATA CORPORATION | 08/01/80-08/31/80 | COMPUTER EQUIPMENT RENTAL FOR MONTH OF AUGUST, 1980 | 31.50 |
| 08-12 | 0225100159 | REESE PRESS, INC | 07/23/80 | 2,000 NEWS RELEASE SHEETS | 280.00 |
| 08-14 | 0227100123 | U.S. CONGRESSIONAL TVL & TOURISM CAUCUS | 01/01/80-12/31/80 | MEMBERSHIP DUES - 1980 ANNUAL ASSESSMENT | 25.00 |
| 08-14 | 0227100125 | HOUSE OF REPRESENTATIVES RESTAURANT | 08/01/80 | LUNCHEON WITH CONSTITUENT IN HOUSE DINING ROOM | 10.70 |
| 08-14 | 0231100259 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 48.50 |
| 08-14 | 0227110028 | SOUTH CENTRAL BELL | 07/25/80 | TELEPHONE SERVICES FOR JACKSON OFFICE FOR JULY, 1980 | 367.55 |
| 08-14 | 0227120014 | CARTE BLANCHE | 08/01/80-08/17/80 | FOR MEMBERS R/T AIRLINE TICKET BETWEEN WASH, & JACKSON, MS WHILE ON OFFICIAL BUSINESS | 394.00 |
| 08-14 | 0227130005 | MARSHALL HANBURY | 07/24/80-07/31/80 | REIMB FOR ADMIN ASSIST R/T AIR TICKET BETWEEN WASH & DIST (JACKSON, MS) WHILE ON OFCL BUSS | 314.00 |
| 08-14 | 0227140035 | DATA TERMINALS AND COMMUNICATIONS | 08/14/80 | COMPUTER RENTAL FOR SEPTEMBER, 1980 9-1-80/9-30-80 | 180.00 |
| 08-20 | 0233090161 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT JACKSON MS | 1,886.00 |
| 08-27 | 0240060013 | THOMAS J LANKFORD | 05/30/80 | PRINTING SERVICES REPRO FORM - PAD - YOUR COPY | 27.60 |
| 08-27 | 0240060014 | THOMAS J LANKFORD | 06/18/80 | PRINTING SERVICES REPRO SLIPS - PAD | 24.40 |
| 08-27 | 0240060015 | THOMAS J LANKFORD | 07/11/80-07/30/80 | PRINTING SERVICES REPRO STATIONERY-BOND-YOUR COPY REPRO SLIPS - PAD | 42.50 |
| 08-27 | 0240100100 | MARSHALL HANBURY | 08/22/80 | REIMB FOR PURCHASE OF WINDOW ENVELOPES (65,000) | 150.15 |

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|---|---|---|---|---|---|
| 08-27 | 0240100319 | MANAGEMENT SERVICES DIVISION | 08/18/80 | FOR PREPARING MAGNET LISTING TAPE NUMBER 71572 | 110.00 |
| 08-27 | 0240100324 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | DELIVERY OF NEWSPAPER TO WASHINGTON OFFICE | 41.38 |
| 08-27 | 0240100326 | MISSISSIPPI PUBLISHERS CORPORATION | 03/01/80-07/31/80 | DELIVERY OF DISTRICT PAPERS TO DISTRICT OFFICE | 26.25 |
| 08-27 | 0240100328 | NEY WILLIAMS | 08/04/80 | REIMB OF STAFFER FOR EXPENSES INCURRED FOR LODGING & FOOD WHILE TVLG IN 4TH DIST - MS. W/MBR | 46.62 |
| 08-27 | 0240100333 | NEY WILLIAMS | 08/04/80 | REIMB OF STAFFER FOR EXPENSES INCURRED FOR MEAL WHILE TVLG IN TYLERTOWN, MS W/MBR ON OFCL BUSS. | 11.55 |
| 08-27 | 0240100335 | NEY WILLIAMS | 08/05/80 | REIMB OF STAFFER FOR EXPENSES INCURRED WHILE TVLG IN 4TH DISTRICT - MS. W/MBR ON OFCL BUSS | 2.50 |
| 08-27 | 0240110053 | SOUTH CENTRAL BELL | 08/01/80 | INWARD WATS SERVICE FOR JACKSON, MISSISSIPPI OFFICE | 380.00 |
| 08-27 | 0240210007 | WESTERN UNION TELEGRAPH COMPANY | 07/22/80 | FOR OFFICIAL TELEGRAM SENT TO JACKSON, MISSISSIPPI | 15.74 |
| 08-27 | 0240140041 | TERMINAL DATA CORPORATION | 08/12/80 | 3 HYTYPE II FILM RIBBONS | 11.10 |
| 08-27 | 0240140042 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES FOR MONTH OF JULY 1980 | 899.82 |
| 08-28 | 0241220199 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 193.55 |
| 08-31 | 0246020005 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 290.36 |
| 08-31 | 0246200150 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 404.63 |
| 09-04 | 0248100352 | FIRST VIRGINIA BANK | 08/05/80-08/18/80 | FOR MEMBER'S LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS | 527.42 |
| 09-04 | 0248100353 | JON C HINSON | 08/02/80 | REIMB OF MEMBER FOR GASOLINE PURCHASED IN BROOKHAVE, MS WHILE IN DIST ON OFFICIAL BUSINESS | 24.00 |
| 09-04 | 0248210003 | WESTERN UNION TELEGRAPH COMPANY | 07/16/80 | FOR MESSAGE SENT TO CONSTITUENT UNDER OFFICIAL BUSINESS | 28.17 |
| 09-09 | 0253100460 | CHEVRON USA, INC. | 08/04/80 | PUCHASE OF GASOLINE FOR MEMBER'S CAR WHILE IN JACKSON, MS ON OFFICIAL BUSINESS | 21.40 |
| 09-09 | 0253100473 | SMITH GRAPHICS | 08/21/80 | NEWSLETTER TYPESETTING LAYOUT CORRECTIONS, TYPESET AND LAYOUT | 190.00 |
| 09-09 | 0253100478 | MISSISSIPPI REPUBLICAN PARTY | 10/17/79 | CHARGES FOR PRINTING OF LETTERS TO LAWYERS IN MISSISSIPPI | 243.49 |
| 09-09 | 0253100527 | SMITH GRAPHICS | 08/21/80 | HINSON QUESTIONNAIRE TYPESETTING AND LAYOUT | 80.00 |
| 09-09 | 0253110145 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS LINE IN JACKSON MISSISSIPPI OFFICE | 84.80 |
| 09-09 | 0253220058 | C & P TELEPHONE | 07/01/80-07/31/80 | WASHINGTON TELEPHONE BILL FOR MONTH OF JULY 1980 | 146.95 |
| 09-09 | 0253120129 | FIRST VIRGINIA BANK | 08/22/80-08/25/80 | FOR MEMBER'S ROUNDTRIP TICKET BETWEEN WASHINGTON & JACKSON, MS WHILE ON OFCL BUSINESS | 394.00 |
| 09-10 | 0254100091 | JON C HINSON | 08/12/80 | REIMB FOR GASOLINE PURCHASED IN DISTRICT (JACKSON, MS) WHILE ON OFC'L BUSINESS | 19.00 |
| 09-10 | 0254100329 | MARSHALL HANBURY | 09/05/80 | REIMBURSEMENT FOR ENVELOPES PURCHASED FROM THE GPO FOR OFFICIAL USE | 14.50 |
| 09-10 | 0254120117 | FIRST VIRGINIA BANK | 08/27/80-09/02/80 | FOR MEMBER'S R/T AIRLINE TICKET BETWEEN WASHINGTON & JACKSON, MS ON OFCL BUSINESS | 394.00 |
| 09-10 | 0254140019 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | COMPUTER V-203 & COUPLER | 59.00 |
| 09-10 | 0254140020 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICES FOR MONTH OF SEPTEMBER, 1980 | 870.62 |
| 09-10 | 0254150040 | POSTMASTER | 08/01/80 | 200 15 CENT STAMPS | 30.00 |
| 09-11 | 0255220011 | C & P TELEPHONE | 06/01/80-06/30/80 | TELEPHONE BILL FOR WASHINGTON OFFICE | 20.14 |
| 09-17 | 0262100271 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 15.00 |
| 09-22 | 0266100045 | CAPITOL HILL CLUB | 06/06/80 | LUNCHEON WITH CONSTITUENT TO DISCUSS OFFICIAL BUSINESS | 23.60 |
| 09-22 | 0266100054 | DAVID R RAMAGE | 08/29/80 | IMPRINT SIGNATURE ON LETTERS | 156.25 |
| 09-22 | 0266100058 | DIVERSIFIED DIRECT, INC. | 08/31/80 | PRINTING SERVICES, QUESTIONNAIRES | 2,632.50 |
| 09-22 | 0266100064 | DIVERSIFIED DIRECT, INC. | 08/31/80 | PRINTING SERVICES, QUESTIONNAIRES | 2,897.70 |
| 09-22 | 0266100095 | CARTE BLANCHE | 08/01/80-08/04/80 | FOR MEMBER'S LODGING WHILE IN JACKSON, MS ON OFFICIAL BUSINESS | 116.59 |
| 09-22 | 0266100099 | U.S. POSTAL SERVICE | 09/22/80 | BOX RENTAL FOR DISTRICT OFFICE FOR MONTHS OF OCT, NOV, DEC 1980 10-1-80/12-31-80 | 14.01 |
| 09-22 | 0266100498 | CHEVRON USA INC | 08/05/80 | FOR GASOLINE PURCHASED BY MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS | 19.44 |
| 09-22 | 0266110008 | SOUTH CENTRAL BELL | 09/01/80 | LOCAL SERVICE FOR ONE MONTH & ADDITIONAL WATS USAGE IN JACKSON MISSISSIPPI DISTRICT OFC | 539.25 |
| 09-22 | 0266140011 | TERMINAL DATA CORPORATION | 09/01/80-09/30/80 | COMPUTER SOUND ENCLOSURE & TERMINAL | 31.50 |
| 09-22 | 0266140082 | DATA TERMINALS AND COMMUNICATIONS | 09/22/80 | RENTAL OF COMPUTER: TERMINAL, COUPLER, FORM TRACTOR CONTRACT 10-1-80/10-31-80 | 180.00 |
| 09-24 | 0268100058 | ROBIN LIEM | 09/11/80-09/13/80 | REIMB FOR ATTENDANCE FEES IN CONJUNCTION WITH THE CRS ADVANCED LEGIS. INSTITUTE | 50.00 |
| 09-24 | 0268220120 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 340.55 |
| 09-30 | 0275020205 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 290.36 |
| 09-30 | 0275200115 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 447.53 |
| | | | | **TOTAL** | **26,942.18** |

## OFFICE OF THE HON. KENNETH L HOLLAND

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-09 | 0191100551 | GMAC | 05/27/80-06/26/80 | MONTHLY LEASING OF PRIVATE AUTOMOBILE FOR USE ON OFFICIAL BUSINESS IN WASH | 287.89 |
| 07-09 | 0191100552 | UNITED CITIES GAS | 05/20/80-06/19/80 | MONTHLY BILLING FOR UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE | 7.28 |
| 07-09 | 0191110089 | ROCK HILL TELEPHONE CO | 05/26/80-06/26/80 | TELEPHONE SERVICE FOR ROCK HILL, SC DISTRICT OFFICE | 62.45 |
| 07-09 | 0191220088 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE SERVICE | 95.81 |
| 07-11 | 0193120104 | KEN HOLLAND | 06/26/80-07/01/80 | WASH NAT'L-CHARLOTTE, SC-WASH NAT'L R/T AIRFARE | 220.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. KENNETH L HOLLAND—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-14 | 0196100095 | BOARD OF PUBLIC WORKS | 05/08/80-06/10/80 | UTILITIES (ELECTRICITY, WATER, SEWAGE) FOR GAFFNEY, S.C. DISTRICT OFFICE | 16.04 |
| 07-14 | 0196100096 | BOARD OF PUBLIC WORKS | 05/07/80-06/10/80 | UTILITIES (AIR-CONDITIONING) FOR GAFFNEY, S.C. DISTRICT OFFICE | 39.05 |
| 07-14 | 0196100241 | PATRICIA A WILSON | 07/08/80 | REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES | 18.62 |
| 07-14 | 0196110030 | GENERAL TELEPHONE COMPANY | 07/01/80-08/01/80 | LOCAL TELEPHONE SERVICE FOR LAURENS, S.C. DISTRICT OFFICE | 9.05 |
| 07-16 | 0198220198 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 196.36 |
| 07-17 | 0204100017 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 6.00 |
| 07-17 | 0199210002 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | TELEGRAPH SERVICES | 11.15 |
| 07-17 | 0199120074 | KEN HOLLAND | 06/19/80-06/24/80 | REIMBURSEMENT FOR R/T AIRFARE FROM WASHINGTON TO GAFFNEY, SC (VIA CHARLOTTE) | 220.00 |
| 07-23 | 0205100160 | FAIRFIELD INDEPENDENT | 07/23/80-08/02/81 | ONE YEAR'S SUBSCRIPTION FOR NEWSPAPER-8/3/80-8/2/81 | 6.50 |
| 07-23 | 0205110049 | SOUTHERN BELL | 06/02/80-07/02/80 | TELEPHONE SERVICE FOR GAFFNEY, S. C. DISTRICT OFFICE | 105.00 |
| 07-23 | 0205110050 | GENERAL TELEPHONE | 07/13/80-08/13/80 | TELEPHONE SERVICE FOR SUMTER, S. C. DISTRICT OFFICE | 62.30 |
| 07-25 | 0207100030 | GMAC | 06/13/80-07/14/80 | MONTHLY LEASING FOR AUTO FOR USE ON OFFICIAL BUSINESS WHILE IN SOUTH CAROLINA | 234.25 |
| 07-25 | 0207100032 | KEN HOLLAND | 05/27/80-06/27/80 | REIMBURSEMENT FOR PORTION OF GASOLINE PURCHASES FOR USE ON OFFICIAL BUSINESS | 93.12 |
| 07-25 | 0207110005 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS TELEPHONE SERVICE FOR GAFFNEY, SC DISTRICT OFFICE | 22.55 |
| 07-25 | 0207110006 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS TELEPHONE SERVICE FOR ROCK HILL, SC AND SUMTER, SC DISTRICT OFFICES | 64.53 |
| 07-25 | 0207120013 | KEN HOLLAND | 07/02/80-07/21/80 | REIMB FOR ROUND TRIP AIR FARE FROM WASHINGTON TO GAFFNEY, SC (VIA CHARLOTTE A/P) | 242.00 |
| 07-31 | 0214020128 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 541.17 |
| 07-31 | 0211090251 | ESTATE OF CLAUDE LITTLEJOHN | 07/01/80-07/30/80 | RENT 317 N. LIMESTONE ST. GAFFNEY SC | 225.00 |
| 07-31 | 0211090252 | JUDGE HEWLETTE WASSON | 07/01/80-07/30/80 | RENT 235 W LAURENS LAURENS SC | 60.00 |
| 07-31 | 0214200277 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 16.42 |
| 08-05 | 0217110092 | ROCK HILL TELEPHONE CO | 06/27/80-07/26/80 | TELEPHONE SERVICE FOR ROCK HILL, SC DISTRICT OFFICE | 62.45 |
| 08-06 | 0219100343 | BOARD OF PUBLIC WORKS | 06/10/80-07/10/80 | UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE | 15.27 |
| 08-06 | 0219100347 | BOARD OF PUBLIC WORKS | 06/10/80-07/10/80 | UTILITIES FOR GAFFNEY, SC DIST OFC (AIR-CONDITIONING) | 34.75 |
| 08-06 | 0219100348 | UNITED CITIES GAS | 06/19/80-07/21/80 | UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE | 7.30 |
| 08-06 | 0218220208 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 196.68 |
| 08-07 | 0220220075 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE | 35.35 |
| 08-07 | 0220120145 | KEN HOLLAND | 07/24/80-07/29/80 | REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON TO GAFFNEY, SC (VIA CHARLOTTE A/ P) | 242.00 |
| 08-13 | 0226100160 | GMAC | 06/27/80-07/28/80 | MONTHLY BILLING FOR LEASING OF AUTOMOBILE FOR USE ON OFCL BUSINESS IN WASHINGTON, DC | 287.89 |
| 08-14 | 0227100127 | CHEROKEE CARPET & FLOOR CLEANING SERVICE | 06/01/80-07/31/80 | MONTHLY CLEANING SERVICE FOR GAFFNEY, S.C. DISTRICT OFFICE | 75.00 |
| 08-14 | 0227110030 | GENERAL TELEPHONE COMPANY | 08/01/80-09/01/80 | LOCAL TELEPHONE SERVICE FOR LAURENS, S.C. DISTRICT OFFICE | 9.05 |
| 08-14 | 0227110031 | GSA, OAD, FINANCE DIVISION | 06/18/80 | MONTHLY BILLING FOR FTS SERVICE FOR GAFFNEY, S.C. DISTRICT OFFICE | 23.20 |
| 08-14 | 0227110032 | SOUTHERN BELL | 07/02/80-08/02/80 | LOCAL TELEPHONE SERVICE FOR GAFFNEY, S.C. DISTRICT OFFICE | 103.62 |
| 08-14 | 0227210015 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | TELEGRAPH SERVICES | 25.68 |
| 08-20 | 0233090163 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT ROCK HILL SC | 849.00 |
| 08-20 | 0233090164 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT SUMTER SC | 432.00 |
| 08-21 | 0234100096 | CAMDEN CHRONICLE | 08/21/80 | ONE YEAR'S SUBSCRIPTION 09-05-80 TO 09-04-81 | 28.80 |
| 08-21 | 0234100098 | GMAC | 07/14/80-08/12/80 | MONTHLY LEASING FOR AUTOMOBILE FOR USE ON OFFICIAL BUSINESS IN SOUTH CAROLINA | 234.25 |
| 08-21 | 0234100103 | UNION COUNTY NEWS | 08/13/80-08/12/81 | ONE YEAR'S SUBSCRIPTION | 7.50 |
| 08-21 | 0234100107 | KEN HOLLAND | 07/01/80-07/30/80 | REIMB FOR PORTION OF TEXACO MONTHLY BILLING USED ON OFFICIAL BUSINESS | 47.42 |
| 08-22 | 0235110027 | GENERAL TELEPHONE | 08/13/80-09/13/80 | TELEPHONE SERVICE FOR SUMTER, S.C. DISTRICT OFFICE | 62.30 |
| 08-22 | 0235220021 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE | 64.77 |
| 08-22 | 0235120004 | KEN HOLLAND | 07/31/80-08/18/80 | REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON TO GAFFNEY, S.C. (VIA CHARLOTTE ) | 242.00 |
| 08-27 | 0239090254 | ESTATE OF CLAUDE LITTLEJOHN | 08/01/80-08/30/80 | RENT 317 N. LIMESTONE ST. GAFFNEY SC | 225.00 |
| 08-27 | 0239090255 | JUDGE HEWLETTE WASSON | 08/01/80-08/30/80 | RENT 235 W LAURENS LAURENS SC | 60.00 |
| 08-28 | 0241110067 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE FOR THE ROCK HILL AND SUMTER, SC DISTRICT OFFICES | 63.25 |
| 08-28 | 0241220275 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 196.87 |

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| 08-28 | 0241120061 | KEN HOLLAND | 08/21/80–08/25/80 | REIMB FOR ROUND TRIP AIR FARE FROM WASHINGTON, DC TO GAFFEY, SC (VIA CHARLOTTE) | 242.00 |
| 08-31 | 0246020007 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 541.17 |
| 08-31 | 0246200258 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 46.74 |
| 09-09 | 0253110020 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE FOR GAFFNEY, SC DISTRICT OFFICE | 22.55 |
| 09-10 | 0254100095 | DEMOCRATIC STUDY GROUP | 01/03/80–12/31/80 | MEMBERSHIP DUES FOR 1980 | 50.00 |
| 09-10 | 0254100097 | KEN HOLLAND | 07/27/80–08/27/80 | REIMBURSEMENT FOR PORTION OF TEXACO BILLING THAT WAS USED FOR OFFICIAL BUSINESS | 74.00 |
| 09-10 | 0254100100 | GMAC | 07/29/80–08/27/80 | MONTHLY LEASING OF AUTOMOBILE FOR USE ON OFFICIAL BUSINESS IN WASHINGTON, DC | 287.89 |
| 09-10 | 0254100102 | UNITED CITIES GAS | 07/31/80–08/20/80 | MONTHLY UTILITIES FOR GAFFNEY, S.C. DISTRICT OFFICE | 7.07 |
| 09-10 | 0254110024 | ROCK HILL TELEPHONE CO | 08/01/80–08/26/80 | TELEPHONE SERVICE FOR ROCK HILL, S.C. DISTRICT OFFICE | 62.38 |
| 09-10 | 0254120026 | KEN HOLLAND | 08/27/80–09/04/80 | REIMB FOR ROUND TRIP AIRFARE FROM WASH., DC TO GAFFNEY, SC (VIA CHARLOTTE) | 242.00 |
| 09-11 | 0255100114 | CHEROKEE CARPET & FLOOR CLEANING SERVICE | 08/01/80–08/31/80 | CLEANING SERVICES FOR AUGUST FOR GAFFNEY, SC DISTRICT OFFICE | 50.00 |
| 09-11 | 0255100115 | BOARD OF PUBLIC WORKS | 07/10/80–08/11/80 | MONTHLY STATEMENT FOR UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE | 16.22 |
| 09-11 | 0255100116 | BOARD OF PUBLIC WORKS | 07/10/80–08/11/80 | MONTHLY STATEMENT FOR UTILITIES (AIR-CONDITIONING) FOR GAFFNEY, SC DISTRICT OFFICE | 55.47 |
| 09-11 | 0255100119 | NEWS & HERALD | 09/11/80 | ONE YEAR'S SUBSCRIPTION 10-15-80 TO 10-15-81 | 7.80 |
| 09-11 | 0255100120 | KERSHAW NEWS-ERA | 09/11/80 | ONE YEAR'S SUBSCRIPTION 10-15-80 TO 10-15-81 | 9.00 |
| 09-11 | 0255100123 | CAMDEN INDEPENDENT | 09/01/80–08/31/81 | ONE YEAR'S SUBSCRIPTION FOR NEWSPAPER | 7.50 |
| 09-11 | 0255110052 | GENERAL TELEPHONE COMPANY | 09/01/80–10/01/80 | LOCAL TELEPHONE SERVICE FOR LAURENS, SC DISTRICT OFFICE | 9.05 |
| 09-11 | 0255210010 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80–08/31/80 | TELEGRAM SERVICE | 19.16 |
| 09-15 | 0259120046 | KEN HOLLAND | 09/04/80–09/08/80 | REIMBURSEMENT FOR R/T AIRFARE FROM WASHINGTON TO GAFFNEY, SC (VIA CHARLOTTE A/P) | 266.00 |
| 09-24 | 0268100179 | GMAC | 08/13/80–09/12/80 | MONTHLY LEASING OF AUTOMOBILE FOR USE ON OFFICIAL BUSINESS IN SOUTH CAROLINA | 234.25 |
| 09-24 | 0268110045 | GSA, OAD, FINANCE DIVISION | 06/18/80 | MONTHLY BILLING FOR FTS SERVICE FOR GAFFNEY, SC DISTRICT OFFICE | 23.20 |
| 09-24 | 0268110048 | GENERAL TELEPHONE CO OF THE SOUTH EAST | 09/13/80–10/13/80 | TELEPHONE SERVICE FOR SUMTER, S.C. DISTRICT OFFICE | 62.30 |
| 09-24 | 0268110049 | SOUTHERN BELL | 08/02/80–09/02/80 | TELEPHONE SERVICE FOR GAFFNEY, S.C. DISTRICT OFFICE | 110.28 |
| 09-24 | 0268220009 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 197.09 |
| 09-24 | 0268220453 | C & P TELEPHONE | 08/01/80–08/31/80 | LONG DISTANCE TELEPHONE SERVICE | 44.38 |
| 09-24 | 0268120075 | KEN HOLLAND | 09/10/80–09/15/80 | REIMB FOR R/T AIR FARE FROM WASHINGTON TO GAFFNEY, S.C. (VIA CHARLOTTE) | 266.00 |
| 09-29 | 0273090252 | ESTATE OF CLAUDE LITTLEJOHN | 09/01/80–09/30/80 | RENT 317 N. LIMESTONE ST. GAFFNEY SC | 225.00 |
| 09-29 | 0273090253 | JUDGE HEWLETTE WASSON | 09/01/80–09/30/80 | RENT 235 W LAURENS LAURENS SC | 60.00 |
| 09-29 | 0273110031 | GSA, OAD, FINANCE DIVISION | 09/18/80 | FTS TELEPHONE SERVICE FOR GAFFNEY, SC DISTRICT OFFICE | 22.55 |
| 09-29 | 0273120063 | KEN HOLLAND | 09/18/80–09/23/80 | REIMB FOR R/T A/F FROM WASHINGTON, DC TO GAFFNEY, SC | 266.00 |
| 09-30 | 0275020210 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 541.17 |
| 09-30 | 0274100260 | THE CHERAW CHRONICLE | 09/30/80–09/30/81 | ONE YEAR'S SUBSCRIPTION | 12.00 |
| 09-30 | 0274110049 | GSA, OAD, FINANCE DIVISION | 09/18/80 | FTS SERVICE FOR ROCK HILL & SUMTER, SC DISTRICT OFFICES | 63.15 |
| 09-30 | 0275200161 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 176.28 |
| | | | | **TOTAL** | **10,813.59** |

## OFFICE OF THE HON. HAROLD C HOLLENBECK

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-09 | 0191060018 | CANTRELL/CUTTER PRINTING, INC. | 06/16/80 | PRINTING | 769.51 |
| 07-09 | 0191060019 | TELEGRAPH PRESS | 06/16/80 | PRINTING | 238.00 |
| 07-09 | 0191060020 | CANTRELL/CUTTER PRINTING, INC. | 06/17/80 | NEWSLETTER (VETERANS) | 617.64 |
| 07-09 | 0191060021 | ADVERTISING DESIGN ASSOCIATES, INC | 06/18/80 | JUNE NEWSLETTER 1980 | 3,323.20 |
| 07-09 | 0191100354 | AMS MICROGRAPHICS CENTER | 06/16/80 | PRINTING | 281.90 |
| 07-09 | 0191110062 | NEW JERSEY BELL | 04/07/80–05/07/80 | DISTRICT TELEPHONE SERVICE (939-7191) | 106.08 |
| 07-09 | 0191110063 | NEW JERSEY BELL | 04/23/80–05/23/80 | DISTRICT TELEPHONE SERVICE (947-6868) | 131.97 |
| 07-09 | 0191110064 | GSA, OAD, FINANCE DIVISION | 05/18/80 | FTS SERVICE | 76.97 |
| 07-09 | 0191110067 | NEW JERSEY BELL | 05/02/80–06/07/80 | DISTRICT TELEPHONE SERVICE | 101.75 |
| 07-09 | 0191110069 | NEW JERSEY BELL | 05/07/80–06/07/80 | DISTRICT TELEPHONE SERVICE | 97.96 |
| 07-09 | 0191110070 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE | 66.23 |
| 07-09 | 0191210010 | WESTERN UNION TELEGRAPH COMPANY | 05/01/80–05/31/80 | TELEGRAPH SERVICE | 28.95 |
| 07-09 | 0191220060 | C & P TELEPHONE | 04/01/80–04/30/80 | TELEPHONE SERVICE | 226.58 |
| 07-09 | 0191220067 | C & P TELEPHONE | 05/01/80–05/31/80 | TELEPHONE SERVICE | 190.91 |
| 07-11 | 0193120048 | EASTERN WINGS | 05/01/80–05/05/80 | WASH NAT'L-NEWARK,NJ-WASH NAT'L FOR MEMBER | 102.00 |
| 07-11 | 0193120052 | HAROLD C HOLLENBECK | 05/08/80–05/12/80 | WASH,DC TO NEWARK, NJ AND RETURN BY COMMERCIAL AIR | 120.00 |
| 07-11 | 0193120053 | HAROLD C HOLLENBECK | 05/15/80–05/20/80 | WASH,DC TO NEWARK,NJ AND RETURN BY COMMERCIAL AIR | 141.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. HAROLD C HOLLENBECK—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-11 | 0193120054 | HAROLD C HOLLENBECK | 05/22/80-05/28/80 | WASH,DC TO NEWARK,NJ AND RETURN BY COMMERCIAL AIR | 120.00 |
| 07-11 | 0193120055 | HAROLD C HOLLENBECK | 06/12/80 | WASH,DC TO NYC/NEWARK TO DC | 120.00 |
| 07-11 | 0193120056 | HAROLD C HOLLENBECK | 06/13/80-06/16/80 | WASH,DC TO EAST RUTHERFORD,NJ (RT) PRIVATE AUTOMOBILE, 497 MILES @ .20/MILE TOLLS | 111.40 |
| 07-11 | 0193120057 | HAROLD C HOLLENBECK | 06/20/80-06/22/80 | WASH,DC TO NEWARK,NJ & RETURN | 120.00 |
| 07-11 | 0193120058 | HAROLD C HOLLENBECK | 06/27/80-06/30/80 | WASH,DC TO EAST RUTHERFORD (RT) PRIVATE AUTOMOBILE-497 MILES @.20/MILE PLUS TOLLS | 111.40 |
| 07-11 | 0193120060 | EASTERN WINGS | 05/30/80-06/02/80 | WASH NAT'L-NEWARK,NJ-WASH NAT'L FOR MEMBER | 120.00 |
| 07-14 | 0196100396 | TRIPLE C CARDINALE MALL INC | 05/01/80-05/30/80 | NEWSPAPERS FOR MAY | 10.50 |
| 07-14 | 0196100397 | DEBBIE KNORR | 05/29/80 | REIMBURSEMENT FOR OFFICE EXPENSES - PRINTING CHARGES | 22.40 |
| 07-14 | 0196100399 | NEW JERSEY CLIPPING SERVICE | 05/01/80-05/31/80 | CLIPPING SERVICE | 66.50 |
| 07-14 | 0196100400 | MALCOLM KONNER CHEVROLET CORP. | 06/01/80-06/30/80 | DISTRICT VEHICLE LEASED FOR CONGRESSMAN | 258.09 |
| 07-14 | 0196100402 | CANTRELL/CUTTER PRINTING, INC. | 05/27/80 | RECORD REPRINTS/CERTIFICATES | 115.00 |
| 07-14 | 0196100403 | XEROX CORPORATION | 03/01/80-03/30/80 | NET USAGE COPYING CHARGE FOR MARCH | 112.01 |
| 07-14 | 0196100404 | FEDERAL EXPRESS CORP. | 06/02/80 | DOCUMENTS SHIPPED EXPRESS | 50.47 |
| 07-14 | 0196100414 | GLORIA LAYNE | 06/16/80 | REIMB AGING COMMITTEE FIELD HEARINGS IN DIST PAPER GOODS, STATIONERY-REFRESHMENTS-SOUND EQUIP. | 77.09 |
| 07-14 | 0196100417 | MARK G BALDASSARE | 06/23/80 | REIMBURSEMENT FOR EXPRESS SHIPMENT OF OFFICIAL MATERIAL TO MEMBER | 42.00 |
| 07-14 | 0196130039 | DAVE MCLEAN | 06/10/80-06/11/80 | STAFF TRAVEL - WASH/NEW/WASH CUBAN REFUGEE MEETING WASH NAT'L - NEWARK, NJ - WASH NAT'L | 120.00 |
| 07-16 | 0198220199 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 223.40 |
| 07-31 | 0214020133 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,454.17 |
| 07-31 | 0211090253 | THE COLUMNS ASSOCIATES | 07/01/80-07/30/80 | RENT 47 ORIENT WAY RUTHERFORD NJ | 544.00 |
| 07-31 | 0211090254 | S GERALD CARDINALE | 07/01/80-07/30/80 | RENT 2361 LEMOINE AVE FORT LEE NJ | 612.02 |
| 07-31 | 0214200033 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 236.04 |
| 08-06 | 0219060017 | CANTRELL/CUTTER PRINTING, INC. | 06/09/80 | NEWSLETTER | 263.25 |
| 08-06 | 0219100341 | XEROX CORPORATION | 04/14/80-05/30/80 | USAGE CHARGE, NET BILLABLE COPIES | 98.63 |
| 08-06 | 0219100346 | AMS MICROGRAPHICS CENTER | 06/01/80-06/30/80 | PRINTING | 236.88 |
| 08-06 | 0219100350 | LIBERTY PHOTOGRAPHICS | 07/23/80 | PHOTOGRAPHS - SCIENCE HEARING | 104.00 |
| 08-06 | 0219100353 | DAVE MCLEAN | 07/09/80 | REIMB FOR OFFICE PRINTING CHARGES | 14.00 |
| 08-06 | 0219100355 | EXPOSITION SERVICE/RENTALS | 07/01/80 | NJ ENERGY EXPO | 40.00 |
| 08-06 | 0219100357 | MALCOLM KONNER CHEVROLET CORP. | 07/01/80-07/31/80 | DISTRICT VEHICLE, RENTAL | 258.09 |
| 08-06 | 0219100359 | HOUSE OF REPRESENTATIVES RESTAURANT | 04/17/80 | DELEGATION BREAKFAST - FORD MAHWAH PLANT CLOSING | 67.50 |
| 08-06 | 0219100361 | TRIPLE C CARDINALE MALL INC | 06/01/80-06/30/80 | NEWSPAPERS - JUNE | 10.65 |
| 08-06 | 0219100363 | SECAUCUS HOME NEWS | 07/01/80-12/31/80 | NEWSPAPER SUBSCRIPTION, JULY - DECEMBER | 3.00 |
| 08-06 | 0219100365 | NATIONAL NEWS AGENCY | 07/01/80-09/30/80 | NEWSPAPER SUBSCRIPTION, JULY - SEPTEMBER | 37.50 |
| 08-06 | 0219100366 | NEW JERSEY CLIPPING SERVICE | 06/01/80-06/30/80 | CLIPPING SERVICE | 70.75 |
| 08-06 | 0219100367 | NORTH JERSEY SUBURBANITE | 06/01/80-12/31/80 | NEWSPAPER SUBSCRIPTION, JUNE - DECEMBER | 6.25 |
| 08-06 | 0218220209 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 240.51 |
| 08-06 | 0219110073 | NEW JERSEY BELL | 01/07/80 | TELEPHONE EQUIPMENT/LINE INSTALLATION CHARGES | 50.53 |
| 08-06 | 0219110075 | NEW JERSEY BELL | 05/23/80-06/23/80 | TELEPHONE SERVICE | 139.82 |
| 08-06 | 0219110077 | NEW JERSEY BELL | 06/02/80-07/02/80 | DISTRICT TELEPHONE SERVICE | 100.46 |
| 08-06 | 0219110079 | NEW JERSEY BELL | 06/07/80-07/07/80 | DISTRICT TELEPHONE SERVICE | 104.50 |
| 08-06 | 0219220036 | C & P TELEPHONE | 06/01/80-06/30/80 | TELEPHONE SERVICE, TOLL CHARGES | 101.98 |
| 08-06 | 0219120078 | HAROLD C HOLLENBECK | 07/02/80 | WASH, DC TO EAST RUTHERFORD, NJ VIA PRIV AUTO, 249 MILES PLUS TOLLS | 55.80 |
| 08-06 | 0219120079 | HAROLD C HOLLENBECK | 07/07/80-07/09/80 | EAST RUTHERFORD, NJ TO WASH, DC AND RETURN VIA PRIV AUTO, 497 MILES PLUS TOLLS | 111.40 |
| 08-06 | 0219120081 | HAROLD C HOLLENBECK | 07/25/80-07/28/80 | WASH, DC TO EAST RUTHERFORD, NJ AND RETURN VIA PRIV AUTO, 497 MILES PLUS TOLLS | 111.40 |
| 08-06 | 0219130023 | DAVE MCLEAN | 07/18/80 | DC-NEWARK, NJ STAFF TRAVEL - SCIENCE HEARING - ONE WAY AIR FARE | 60.00 |
| 08-06 | 0219130024 | DAVE MCLEAN | 07/21/80 | PRIVATE AUTO RETURN FROM NEWARK, NJ TO WASH, DC 222 MI @ 20¢ PER MILE | 50.40 |
| 08-06 | 0219130026 | CHRIS GIDEZ | 06/24/80-07/06/80 | AIRFARE, DC-NEWARK, NJ, STAFF TRAVEL PLUS TOLLS AND TRAIN FARE | 99.80 |

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| 08-20 | 0233090166 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT UNION CITY NJ | 616.00 |
| 08-27 | 0239090256 | THE COLUMNS ASSOCIATES | 08/01/80-08/30/80 | RENT 47 ORIENT WAY RUTHERFORD NJ | 544.00 |
| 08-27 | 0239090257 | S GERALD CARDINALE | 08/01/80-08/30/80 | RENT 2361 LEMOINE AVE FORT LEE NJ | 612.02 |
| 08-28 | 0241220279 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 225.72 |
| 08-31 | 0246020009 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,454.17 |
| 08-31 | 0246200025 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 240.64 |
| 09-11 | 0255060024 | CANTRELL/CUTTER PRINTING, INC. | 08/12/80 | 139,000 NEWSLETTER | 1,334.51 |
| 09-11 | 0255100124 | CANTRELL/CUTTER PRINTING, INC. | 07/29/80 | 5000 ADD. LABELS | 110.83 |
| 09-11 | 0255100125 | CANTRELL/CUTTER PRINTING, INC. | 07/29/80 | 1000 SMALL BUSINESS UPDATE | 53.83 |
| 09-11 | 0255100126 | CANTRELL/CUTTER PRINTING, INC. | 07/29/80 | 176,000 POST CARD | 1,021.75 |
| 09-11 | 0255100127 | CANTRELL/CUTTER PRINTING, INC. | 07/31/80 | 1000 ADD. ENVELOPES | 38.87 |
| 09-11 | 0255100128 | THE HERALD NEWS | 08/11/80-12/31/80 | NEWSPAPER SUBSCRIPTION - AUG. - DEC., 1980 | 23.10 |
| 09-11 | 0255100129 | DEBBIE KNORR | 08/19/80-08/28/80 | REIMBURSEMENT FOR ENVELOPES & PRINTING | 19.73 |
| 09-11 | 0255100130 | THE LEADER NEWSPAPERS INC | 05/01/80-12/31/80 | LEADER FREE PRESS NEWSPAPER SUBSCRIPTION - MAY - DEC. | 5.35 |
| 09-11 | 0255100131 | BERGEN COUNTY DEPT. OF DATA PROCESSING | 08/07/80 | LABELS | 436.00 |
| 09-11 | 0255100133 | BERGEN COUNTY DEPT. OF DATA PROCESSING | 08/07/80 | LABELS | 259.00 |
| 09-11 | 0255100134 | BERGEN COUNTY DEPT. OF DATA PROCESSING | 08/07/80 | LABELS | 48.00 |
| 09-11 | 0255100135 | BERGEN COUNTY DEPT. OF DATA PROCESSING | 08/25/80 | LABELS | 292.00 |
| 09-11 | 0255100136 | BERGEN COUNTY DEPT. OF DATA PROCESSING | 08/25/80 | LABELS | 437.00 |
| 09-11 | 0255100141 | CANTRELL/CUTTER PRINTING, INC. | 08/18/80 | 4500 UPDATE | 109.06 |
| 09-11 | 0255100143 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | 5200 WASHINGTON UPDATE | 118.81 |
| 09-11 | 0255100145 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | 30,000 VETERANS REPORT | 369.58 |
| 09-11 | 0255100147 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | 14,000 AGING REPORT | 221.07 |
| 09-11 | 0255100149 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | 23,000 EA. UPDATE & QUESTIONNAIRE | 626.52 |
| 09-11 | 0255100152 | THOMAS J LANKFORD | 06/09/80-08/08/80 | LABELS | 932.71 |
| 09-11 | 0255100154 | ADVERTISING DESIGN ASSOCIATES, INC | 08/27/80 | WASH. REPT., SEPT. ISSUE | 3,150.50 |
| 09-11 | 0255100279 | TRIPLE C CARDINALE MALL INC | 07/01/80-08/31/80 | NEWSPAPERS - JULY/AUGUST | 21.30 |
| 09-11 | 0255100280 | NEW JERSEY CLIPPING SERVICE | 07/01/80-08/31/80 | CLIPPING SERVICE | 119.00 |
| 09-11 | 0255100281 | MALCOLM KONNER CHEVROLET CORP. | 08/01/80-08/31/80 | DISTRICT VEHICLE | 258.09 |
| 09-11 | 0255100282 | KENNETH GREENBERG | 08/21/80-08/24/80 | REIMBURSEMENT FOR CRS LEGIS. INSTITUTE | 60.00 |
| 09-11 | 0255110051 | NEW JERSEY BELL | 08/23/80 | DISTRICT TELEPHONE SERVICE | 139.45 |
| 09-11 | 0255110053 | NEW JERSEY BELL | 07/23/80-08/23/80 | DISTRICT TELEPHONE SERVICE | 121.58 |
| 09-11 | 0255110054 | NEW JERSEY BELL | 08/02/80-09/02/80 | DISTRICT TELEPHONE SERVICE | 103.22 |
| 09-11 | 0255110055 | NEW JERSEY BELL | 08/07/80-09/07/80 | DISTRICT TELEPHONE SERVICE | 97.18 |
| 09-11 | 0255110056 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE | 65.63 |
| 09-11 | 0255110057 | C & P TELEPHONE | 07/01/80-07/31/80 | TELEPHONE SERVICE | 248.82 |
| 09-11 | 0255110058 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE | 65.63 |
| 09-11 | 0255210007 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80-08/31/80 | TELEGRAPH SERVICE | 3.93 |
| 09-11 | 0255210011 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | TELEGRAPH SERVICE | 8.45 |
| 09-11 | 0255120038 | HAROLD C HOLLENBECK | 08/01/80-08/18/80 | WASHINGTON, DC TO EAST RUTHERFORD, NJ & RTN, PVT AUTO 497 MILES @ .20 TOLLS | 111.40 |
| 09-11 | 0255120039 | HAROLD C HOLLENBECK | 08/22/80-08/25/80 | WASHINGTON, DC TO EAST RUTHERFORD, NJ & RTN PVT AUTO 497 MILES @ .20 TOLLS | 111.40 |
| 09-11 | 0255120040 | HAROLD C HOLLENBECK | 08/28/80 | WASHINGTON, DC TO EAST RUTHERFORD, NJ, PRIVATE AUTO 249 MILES @ .20 TOLLS | 55.80 |
| 09-11 | 0255120041 | HAROLD C HOLLENBECK | 09/03/80 | NEWARK, NJ TO WASHINGTON, DC - COMMERCIAL AIR | 60.00 |
| 09-11 | 0255130024 | MARK G BALDASSARE | 08/07/80 | STAFF TRAVEL: NJ/DC/NJ | 120.00 |
| 09-24 | 0268220010 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 225.96 |
| 09-29 | 0273090254 | THE COLUMNS ASSOCIATES | 09/01/80-09/30/80 | RENT 47 ORIENT WAY RUTHERFORD NJ | 544.00 |
| 09-29 | 0273090255 | S GERALD CARDINALE | 09/01/80-09/30/80 | RENT 2361 LEMOINE AVE FORT LEE NJ | 612.02 |
| 09-30 | 0275020214 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,454.17 |
| 09-30 | 0275200110 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 75 04 |
| | | | | **TOTAL** | **31,687.08** |

## OFFICE OF THE HON. MARJORIE S HOLT

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-09 | 0191100292 | STEVEN JOHNSON | 06/01/80-06/30/80 | CLEANING OF OXON HILL OFFICE FOR JUNE | 45.00 |
| 07-09 | 0191220053 | C&P TELEPHONE COMPANY | 05/01/80-05/31/80 | LONG-DISTANCE TELEPHONE CALLS FOR WASHINGTON OFFICE | 4.52 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. MARJORIE S HOLT—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-16 | 0198220200 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 204.56 |
| 07-17 | 0204100019 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 3.00 |
| 07-23 | 0205110062 | C & P OF MARYLAND | 06/16/80-07/15/80 | TELEPHONE SVC. FOR GLEN BURNIE DIST. OFFICE | 115.62 |
| 07-23 | 0205110064 | C & P OF MARYLAND | 06/29/80-07/28/80 | TELEPHONE SVC. FOR GLEN BURNIE DIST. OFFICE | 229.83 |
| 07-23 | 0205110065 | C & P OF MARYLAND | 07/04/80-08/03/80 | TELEPHONE SVC. FOR OXON HILL DISTRICT OFFICE | 169.39 |
| 07-23 | 0205110067 | C&P TELEPHONE COMPANY | 06/04/80-07/03/80 | TELEPHONE SERVICE FOR MOBILE TELEPHONE | 70.67 |
| 07-23 | 0205140036 | COMMART INC | 07/01/80-07/31/80 | RENTAL OF CRT TERMINAL | 71.50 |
| 07-31 | 0214020137 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 860.00 |
| 07-31 | 0211090255 | LUCENTE ENTERPRISES | 07/01/80-07/30/80 | RENT SUITE 506 THE LAW BLDG 6192 OXON HILL RD OXON HILL MD | 457.50 |
| 07-31 | 0211090256 | HARUNDALE MALL INC | 07/01/80-07/30/80 | RENT 95 AQUAHART RD GLEN BURNIE MD | 375.00 |
| 07-31 | 0214200079 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 981.47 |
| 08-06 | 0218220210 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 204.88 |
| 08-08 | 0221100480 | STEVEN JOHNSON | 07/01/80-07/31/80 | CLEANING OF OXON HILL DIST OFFICE | 45.00 |
| 08-08 | 0221100488 | STATE FARM FIRE AND CASUALTY CO | 08/08/80 | INSURANCE PAYMENT FOR OXON HILL DIST OFFICE 8/20/80-12/31/80 | 15.00 |
| 08-08 | 0221100489 | MARJORIE S HOLT | 06/01/80-07/31/80 | REIMB FOR MILEAGE, 1,117 MI @ 20¢ PER MILE | 223.40 |
| 08-08 | 0221110102 | C & P OF MARYLAND | 07/16/80-08/15/80 | TELEPHONE SERVICE FOR GLEN BURNIE DIST OFFICE | 117.04 |
| 08-08 | 0221220031 | C&P TELEPHONE COMPANY | 06/01/80-06/30/80 | LOCAL LONG DISTANCE TELEPHONE CHARGES | 8.79 |
| 08-22 | 0235060026 | THOMAS J LANKFORD | 07/07/80-07/28/80 | PRINTING SERVICES - NEWSLETTERS, QUESTIONNAIRE | 3,699.50 |
| 08-22 | 0235100279 | THOMAS J LANKFORD | 06/04/80-06/25/80 | PRINTING SERVICES - LETTERS, REPROS | 28.00 |
| 08-25 | 0238110055 | C & P OF MARYLAND | 07/29/80-08/28/80 | TELEPHONE SERV FOR GLEN BURNIE DISTRICT OFFICE | 225.22 |
| 08-25 | 0238110057 | C & P OF MARYLAND | 08/04/80-09/03/80 | TELEPHONE SERV FOR OXON HILL DISTRICT | 164.31 |
| 08-25 | 0238110058 | C&P TELEPHONE COMPANY | 07/04/80-08/03/80 | MOBILE TELEPHONE SERVICE | 70.67 |
| 08-25 | 0238220042 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE PHONE CALLS WASHINGTON OFFICE | 7.28 |
| 08-25 | 0238140069 | COMMART INC | 08/01/80-08/31/80 | CRT TERMINAL RENTAL MONTH OF AUGUST | 71.50 |
| 08-27 | 0239090258 | LUCENTE ENTERPRISES | 08/01/80-08/30/80 | RENT SUITE 506 THE LAW BLDG 6192 OXON HILL RD OXON HILL MD | 457.50 |
| 08-27 | 0239090259 | HARUNDALE MALL INC | 08/01/80-08/30/80 | RENT 95 AQUAHART RD GLEN BURNIE MD | 375.00 |
| 08-28 | 0241220283 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 205.07 |
| 08-31 | 0246020011 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 860.00 |
| 08-31 | 0246200192 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 449.17 |
| 09-10 | 0254150041 | POSTMASTER | 07/31/80 | POSTAGE STAMPS FOR OFFICIAL USE | 200.00 |
| 09-18 | 0262100298 | STEVEN JOHNSON | 08/01/80-08/31/80 | CLEANING OF OXON HILL DISTRICT OFFICE | 45.00 |
| 09-18 | 0262100301 | MARJORIE S HOLT | 09/05/80 | REIMBURSEMENT FOR COLOR PRINTS FOR USE BY MEDIA | 5.00 |
| 09-18 | 0262110025 | C & P OF MARYLAND | 08/16/80-09/15/80 | TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT OFFICE | 150.46 |
| 09-18 | 0262110026 | C & P OF MARYLAND | 08/29/80-09/28/80 | TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT OFFICE | 237.30 |
| 09-18 | 0262140031 | COMMART INC | 09/01/80-09/30/80 | RENTAL OF CRT TERMINAL | 71.50 |
| 09-24 | 0268220011 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 205.29 |
| 09-29 | 0273090256 | FIVE STAR ASSOCIATES | 09/01/80-09/30/80 | RENT 5 STAR BUILDING OXON HILL MD | 726.04 |
| 09-29 | 0273090257 | LUCENTE ENTERPRISES | 09/01/80-09/30/80 | RENT SUITE 506 THE LAW BLDG 6192 OXON HILL RD OXON HILL MD | 457.50 |
| 09-29 | 0273090258 | HARUNDALE MALL INC | 09/01/80-09/30/80 | RENT 95 AQUAHART RD GLEN BURNIE MD | 375.00 |
| 09-30 | 0275020219 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 860.00 |
| 09-30 | 0275200160 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 385.65 |
| | | | | **TOTAL** | **14,534.13** |

# OFFICE OF THE HON. ELIZABETH HOLTZMAN

## OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-11 | 0193060026 | CANTRELL/CUTTER PRINTING, INC. | 06/16/80 | PRINTING | 1,202.25 |
| 07-11 | 0193100191 | THE ATP CLIPPING BUREAU INC | 05/01/80-05/31/80 | CLIPPING SERVICE | 360.58 |
| 07-11 | 0193100192 | BETHESDA ENGRAVERS | 03/01/80 | ENGRAVING | 21.75 |
| 07-11 | 0193100194 | NEW YORK AMSTERDAM NEWS | 06/01/80-11/30/80 | SIX MONTH SUBSCRIPTION FOR DISTRICT OFFICE | 12.50 |
| 07-11 | 0193100196 | CON EDISON | 04/10/80-05/09/80 | ELECTRICITY FOR DISTRICT OFFICE | 40.04 |
| 07-11 | 0193100198 | CON EDISON | 05/09/80-06/10/80 | ELECTRICTY FOR DISTRICT OFFICE | 100.53 |
| 07-11 | 0193100199 | CAPITAL CLEANING CONTRACTORS | 05/01/80-05/31/80 | MONTHLY CLEANING SERVICE FOR DISTRICT OFFICE | 90.00 |
| 07-11 | 0193100200 | CAPITAL CLEANING CONTRACTORS | 06/01/80-06/30/80 | MONTHLY CLEANING SERVICE FOR DISTRICT OFFICE | 90.00 |
| 07-11 | 0193100201 | XEROX CORPORATION | 01/29/80-03/29/80 | COPYING CHARGES | 219.07 |
| 07-11 | 0193100202 | XEROX CORPORATION | 01/29/80-03/29/80 | COPYING CHARGES | 56.51 |
| 07-11 | 0193100203 | XEROX CORPORATION | 02/29/80-03/31/80 | COPYING CHARGES | 74.29 |
| 07-11 | 0193100205 | XEROX CORPORATION | 03/31/80-04/30/80 | COPYING CHARGES | 63.01 |
| 07-11 | 0193100206 | TERMINAL DATA CORPORATION | 06/20/80 | RECYCLED RIBBONS | 24.70 |
| 07-11 | 0193100207 | SUBURBAN NEWS | 04/01/80-06/30/80 | NEW YORK TIMES & NEW YORK DAILY NEWS SUBSCRIPTION FOR D.C. OFFICE | 133.50 |
| 07-11 | 0193140075 | DMC | 05/01/80-05/31/80 | MONTHLY DATA PROCESSING SERVICES - MAY | 642.35 |
| 07-11 | 0193140076 | DMC | 06/01/80-06/30/80 | MONTHLY DATA PROCESSING SERVICES - JUNE | 655.95 |
| 07-11 | 0193140077 | ANDERSON JACOBSON, INC. | 05/01/80-05/31/80 | MONTHLY RENTAL OF COUPLER - MAY | 20.00 |
| 07-11 | 0193140078 | CONTINENTAL RESOURCES INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF CRT TERMINAL - JUNE | 74.00 |
| 07-16 | 0198220201 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 351.86 |
| 07-28 | 0210060020 | DAVID R RAMAGE | 07/09/80 | PRINTING, NEWSLETTERS | 2,856.50 |
| 07-28 | 0210100380 | S DUNN | 06/01/80-06/30/80 | MONTHLY WINDOW CLEANING SERVICE FOR DISTRICT OFFICE | 30.24 |
| 07-28 | 0210100381 | HARVARD LAW REVIEW | 07/14/80 | SUBSCRIPTION FOR DC OFFICE | 28.00 |
| 07-28 | 0210100383 | THE ATP CLIPPING BUREAU INC | 06/01/80-06/30/80 | CLIPPING SERVICE FOR JUNE | 337.78 |
| 07-28 | 0210100387 | CON EDISON | 06/10/80-07/10/80 | MONTHLY - ELECTRICITY FOR DISTRICT OFFICE | 171.69 |
| 07-28 | 0210110068 | GSA, OAD, FINANCE DIVISION | 12/18/79 | MONTHLY FTS SERVICE | 38.67 |
| 07-28 | 0210110071 | GSA, OAD, FINANCE DIVISION | 01/18/80 | MONTHLY FTS SERVICE | 34.60 |
| 07-28 | 0210110072 | GSA, OAD, FINANCE DIVISION | 05/18/80 | MONTHLY FTS SERVICE | 50.79 |
| 07-28 | 0210110074 | GSA, OAD, FINANCE DIVISION | 06/18/80 | MONTHLY FTS SERVICE | 43.59 |
| 07-28 | 0210110078 | ANSERPHONE | 06/01/80-06/30/80 | MONTHLY ANSWERING SERVICE | 100.00 |
| 07-28 | 0210110081 | ANSERPHONE | 07/01/80-07/31/80 | MONTHLY ANSWERING SERVICE | 89.00 |
| 07-28 | 0210110082 | NEW YORK TELEPHONE | 05/13/80-06/13/80 | MONTHLY DISTRICT OFFICE TELEPHONE SERVICE | 511.24 |
| 07-28 | 0210110084 | NEW YORK TELEPHONE | 06/13/80-07/13/80 | MONTHLY DISTRICT OFFICE TELEPHONE SERVICE | 552.03 |
| 07-28 | 0210210017 | WESTERN UNION TELEGRAPH COMPANY | 05/01/80-05/31/80 | MONTHLY TELEGRAPH SERVICE | 8.66 |
| 07-28 | 0210210018 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | MONTHLY TELEGRAPH SERVICE | 5.61 |
| 07-28 | 0210140086 | DMC | 12/22/79-01/23/80 | MONTHLY DATA PROCESSING SERVICES | 881.80 |
| 07-28 | 0210140087 | CONTINENTAL RESOURCES INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF CRT TERMINAL | 74.00 |
| 07-28 | 0210140088 | ANDERSON JACOBSON, INC. | 06/01/80-06/30/80 | MONTHLY RENTAL OF COUPLER | 20.00 |
| 07-31 | 0214020142 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,811.15 |
| 07-31 | 0211090257 | ADERETH REALTY CORP | 07/01/80-07/30/80 | RENT 1428 FLATBUSH AVE BROOKLYN NY | 725.00 |
| 07-31 | 0214200035 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 319.17 |
| 08-05 | 0217120039 | ELIZABETH HOLTZMAN | 04/16/80-04/17/80 | NEW YORK, NEW YORK TO WASH., DC & RTN, CMRCL AIR, PVT AUTO TO & FM TERMINALS 44 MI .20 | 110.80 |
| 08-05 | 0217120040 | ELIZABETH HOLTZMAN | 06/24/80 | WASH., DC TO NEW YORK, NY - COMMERCIAL AIR, PRIVATE AUTO TO & FM TERMINALS 22 MI .20 | 55.40 |
| 08-05 | 0217120041 | ELIZABETH HOLTZMAN | 05/06/80-05/08/80 | NEW YORK, NY TO WASH., DC & RTN, COMMERCIAL AIR, PVT AUTO TO & FM TERMINALS 44 MI .20 | 128.80 |
| 08-05 | 0217120043 | ELIZABETH HOLTZMAN | 05/13/80-05/15/80 | NEW YORK, NY TO WASH., DC & RTN, COMMERICAL AIR, PVT AUTO TO & FM TERMINALS 44 MI .20 | 128.80 |
| 08-05 | 0217120044 | ELIZABETH HOLTZMAN | 05/20/80-05/29/80 | NEW YORK, NY TO WASH., DC & RTN, CMRCL AIR, TOLL TO AP, PVT AUTO TO/FM APS 44 MI .20 | 129.80 |
| 08-05 | 0217120045 | ELIZABETH HOLTZMAN | 06/03/80-06/05/80 | NY, NY TO BALTIMORE, MD & WASH TO NY, NY - CMRCL AIR, PVT AUTO TO/FM TMNLS 39 MI .20 | 132.80 |
| 08-05 | 0217120046 | ELIZABETH HOLTZMAN | 06/11/80 | NEW YORK, NY TO WASH., DC & RTN, COMMERCIAL AIR, PVT AUTO TO & FM TERMINALS 44 MI .20 | 128.80 |
| 08-05 | 0217120047 | ELIZABETH HOLTZMAN | 06/17/80-06/18/80 | NEW YORK, NY TO WASH., DC & RTN, COMMERCIAL AIR, PVT AUTO TO & FM TERMINALS 44 MI .20 | 128.80 |
| 08-05 | 0217120048 | ELIZABETH HOLTZMAN | 06/24/80-06/26/80 | NEW YORK, NY TO WASH., DC & RTN, COMMERCIAL AIR, PVT AUTO TO & FM TERMINALS 44 MI .20 | 128.80 |
| 08-06 | 0218220211 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 352.50 |
| 08-08 | 0221100521 | ELIZABETH HOLTZMAN | 04/01/80-04/30/80 | MONTHLY DIST OFFICE EXPENSES - NEWSPAPERS, GAS MILEAGE, OFFICE SUPPLIES | 24.28 |
| 08-08 | 0221100524 | ELIZABETH HOLTZMAN | 06/01/80-06/30/80 | MONTHLY DIST OFFICE EXPENSES - NEWSPAPERS, GAS MILEAGE, OFFICE SUPPLIES | 85.07 |
| 08-08 | 0221100555 | ELIZABETH HOLTZMAN | 05/01/80-05/31/80 | MONTHLY DIST OFFICE EXPENSES - NEWSPAPERS, GAS MILEAGE, OFFICE SUPPLIES | 67.16 |
| 08-12 | 0225100160 | HARVARD UNIV/ACCOUNTS RECEIVABLE DEPT | 07/01/80 | SUBSCRIPTION TO HARVARD WOMEN'S LAW JOURNAL FOR DC OFFICE | 6.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. ELIZABETH HOLTZMAN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-12 | 0225100161 | NEW YORK AMSTERDAM NEWS | 07/26/80 | AD FOR EMPLOYMENT IN DISTRICT OFFICE | 5.60 |
| 08-12 | 0225100162 | DAMON GALLERIES LTD | 07/29/80 | FRAMING FOR DC OFFICE | 138.58 |
| 08-12 | 0225100163 | THE ATP CLIPPING BUREAU INC | 07/01/80-07/31/80 | MONTHLY CLIPPING SERVICE | 321.44 |
| 08-14 | 0227110025 | GSA, OAD, FINANCE DIVISION | 07/18/80 | MONTHLY FTS SERVICE | 43.54 |
| 08-14 | 0227110026 | ANSERPHONE | 07/01/80-07/31/80 | MONTHLY ANSWERING SERVICE | 62.00 |
| 08-14 | 0227110027 | ANSERPHONE | 08/01/80-08/31/80 | MONTHLY ANSWERING SERVICE | 104.00 |
| 08-14 | 0227210013 | WESTERN UNION TELEGRAPH COMPANY | 07/26/80 | TELEGRAPH SERVICE | 11.13 |
| 08-14 | 0227210014 | WESTERN UNION TELEGRAPH COMPANY | 07/26/80 | TELEGRAPH SERVICE | 8.97 |
| 08-27 | 0239090260 | ADERETH REALTY CORP | 08/01/80-08/30/80 | RENT 1428 FLATBUSH AVE BROOKLYN NY | 725.00 |
| 08-27 | 0240100340 | S DUNN | 07/01/80-07/31/80 | MONTHLY WINDOW CLEANING SERVICE FOR DISTRICT OFFICE | 30.24 |
| 08-27 | 0240100341 | ANDREA Z. STEVENSON | 08/22/80 | REIMBURSEMENT FOR PRINTING OF PHOTOS OF CONGRESSWOMAN | 132.50 |
| 08-27 | 0240100352 | CON EDISON | 07/10/80-08/08/80 | ELECTRICITY FOR DISTRICT OFFICE | 227.96 |
| 08-27 | 0240110056 | NEW YORK TELEPHONE | 07/01/80-07/31/80 | MONTHLY DISTRICT OFFICE TELEPHONE SERVICE | 715.59 |
| 08-27 | 0240130021 | RODNEY N SMITH | 08/13/80 | R/T TRAVEL FROM WASH, DC TO DISTRICT OFFICE (BROOKLYN, NY) | 120.00 |
| 08-27 | 0240130023 | RODNEY N SMITH | 08/13/80 | TAXI CAB TRANSPORTATION EXPENSES INCURRED IN CONNECTION W/TVL TO DIST OFFICE | 34.50 |
| 08-27 | 0240140046 | DMC | 07/01/80-07/31/80 | MONTHLY DATA PROCESSING SERVICES | 716.59 |
| 08-27 | 0240140047 | CONTINENTAL RESOURCES INC | 08/01/80-08/31/80 | MONTHLY RENTAL OF CRT TERMINAL | 74.00 |
| 08-28 | 0241220287 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 352.89 |
| 08-31 | 0246020013 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,553.15 |
| 08-31 | 0246200027 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 105.96 |
| 09-09 | 0253100197 | CANTRELL/CUTTER PRINTING, INC | 07/29/80 | PRINTING/ADD BUSINESS CARDS | 47.70 |
| 09-09 | 0253100199 | CANTRELL/CUTTER PRINTING, INC | 07/29/80 | PRINTING/SPECIAL REPORTS | 92.82 |
| 09-09 | 0253100201 | CANTRELL/CUTTER PRINTING, INC | 07/29/80 | PRINTING/CONG. RECORD REPRINT | 53.27 |
| 09-09 | 0253100212 | JOHN JONAS | 08/12/80-08/14/80 | EXP INCURRED IN CONNECTION WITH TVL TO DIST OFC SUBWAY, TAXI CABS AND HOTEL | 95.56 |
| 09-09 | 0253130018 | JOANN MACBETH | 08/12/80-08/13/80 | TAXI CABS EXPENSES INCURRED IN CONNECTION WITH TRAVEL TO DISTRICT OFFICE | 28.90 |
| 09-09 | 0253130019 | JOHN JONAS | 08/12/80-08/14/80 | ROUND TRIP TRAVEL FROM WASH, DC TO DIST OFFICE (BROOKLYN, NY) | 120.00 |
| 09-09 | 0253130022 | JOANN MACBETH | 08/12/80-08/13/80 | R/T TRAVEL FROM WASHINGTON, DC TO DISTRICT OFFICE (BROOKLYN NY) | 94.00 |
| 09-10 | 0254100109 | ELIZABETH HOLTZMAN | 01/03/80-01/31/80 | MONTHLY DISTRICT OFFICE EXPENSES NEWSPAPERS, BUSINESS TRAVEL, PRINTING, OFFICE SUPPLIES | 87.65 |
| 09-10 | 0254100113 | ELIZABETH HOLTZMAN | 02/01/80-02/29/80 | MONTHLY DISTRICT OFFICE EXPENSES NEWSPAPERS, BUSINESS TRAVEL, OFFICE SUPPLIES | 55.07 |
| 09-10 | 0254100115 | ELIZABETH HOLTZMAN | 03/01/80-03/31/80 | MONTHLY DISTRICT OFFICE EXPENSES NEWSPAPERS, BUSINESS TRAVEL, OFFICE SUPPLIES | 40.35 |
| 09-10 | 0254100118 | ELIZABETH HOLTZMAN | 01/03/80-01/31/80 | MONTHLY DC OFFICE EXPENSES: BUSINESS TRAVEL, OFFICE SUPPLIES | 30.95 |
| 09-10 | 0254100121 | ELIZABETH HOLTZMAN | 02/01/80-02/29/80 | MONTHLY DC OFFICE EXPENSES: BUSINESS TRAVEL, XEROXING, OFFICE SUPPLIES | 41.64 |
| 09-10 | 0254100122 | ELIZABETH HOLTZMAN | 03/01/80-03/31/80 | MONTHLY DC OFFICE EXPENSES: BUSINESS TRAVEL, OFFICE SUPPLIES | 28.60 |
| 09-10 | 0254100124 | ELIZABETH HOLTZMAN | 04/01/80-04/30/80 | MONTHLY DC OFFICE EXPENSES: BUSINESS TRAVEL, OFFICE SUPPLIES | 24.45 |
| 09-10 | 0254100125 | ELIZABETH HOLTZMAN | 05/01/80-05/31/80 | MONTHLY DC OFFICE EXPENSES: BUSINESS TRAVEL, OFFICE SUPPLIES | 62.70 |
| 09-10 | 0254100129 | MARJORY POTTS | 03/10/80-04/18/80 | REIMBURSEMENT FOR MISCELLANEOUS EXPENSES INCURRED IN CONNECTION W/OFCL BUSS | 27.75 |
| 09-10 | 0254100130 | ELIZABETH HOLTZMAN | 06/01/80-06/30/80 | MONTHLY DC OFFICE EXPENSES: BUSINESS TRAVEL, POSTAGE, OFFICE SUPPLIES | 44.50 |
| 09-10 | 0254100136 | ELIZABETH HOLTZMAN | 01/01/79-01/31/79 | MONTHLY DC OFFICE EXPENSES: NEWSPAPERS, BUSINESS TRAVEL, OFFICE SUPPLIES & CALLS | 66.96 |
| 09-10 | 0254100138 | ELIZABETH HOLTZMAN | 02/01/79-02/28/79 | MONTHLY DC OFFICE EXPENSES: NEWSPAPERS, BUSINESS TRAVEL, OFFICE SUPPLIES | 49.84 |
| 09-10 | 0254100139 | ELIZABETH HOLTZMAN | 03/01/79-03/31/79 | MONTHLY DC OFFICE EXPENSES: BUSINESS TRAVEL, OFFICE SUPPLIES | 75.43 |
| 09-10 | 0254100140 | ELIZABETH HOLTZMAN | 04/01/79-04/30/79 | MONTHLY DC OFFICE EXPENSES: BUSINESS TRAVEL, OFFICE SUPPLIES | 37.07 |
| 09-10 | 0254100143 | ELIZABETH HOLTZMAN | 05/01/79-05/31/79 | MONTHLY DC OFFICE EXPENSES: BUSINESS TRAVEL, OFFICE SUPPLIES | 19.05 |
| 09-10 | 0254100145 | ELIZABETH HOLTZMAN | 06/01/79-06/30/79 | MONTHLY DC OFFICE EXPENSES: BUSINESS TRAVEL, OFFICE SUPPLIES | 30.30 |
| 09-10 | 0254100146 | ELIZABETH HOLTZMAN | 07/01/79-07/31/79 | MONTHLY DC OFFICE EXPENSES: BUSINESS TRAVEL, OFFICE SUPPLIES | 38.70 |
| 09-10 | 0254100147 | ELIZABETH HOLTZMAN | 08/01/79-08/31/79 | MONTHLY DC OFFICE EXPENSES: BUSINESS TRAVEL, OFFICE SUPPLIES | 17.00 |
| 09-10 | 0254100148 | ELIZABETH HOLTZMAN | 09/01/79-09/30/79 | MONTHLY DC OFFICE EXPENSES: BUSINESS TRAVEL, OFFICE SUPPLIES | 10.00 |

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| 09-10 | 0254100153 | ELIZABETH HOLTZMAN | 10/01/79–10/31/79 | MONTHLY DC OFFICE EXPENSES: BUSINESS TRAVEL, OFFICE SUPPLIES | 27.95 |
| 09-10 | 0254100155 | ELIZABETH HOLTZMAN | 11/01/79–11/30/79 | MONTHLY DC OFFICE EXPENSES: BUSINESS TRAVEL, OFFICE SUPPLIES | 24.22 |
| 09-10 | 0254100157 | ELIZABETH HOLTZMAN | 12/01/79–12/31/79 | MONTHLY DC OFFICE EXPENSES: BUSINESS TRAVEL, OFFICE SUPPLIES | 39.55 |
| 09-10 | 0254100160 | ELIZABETH HOLTZMAN | 12/01/78–12/31/78 | MONTHLY DC OFFICE EXPENSES: NEWSPAPERS, BUSINESS TRAVEL, OFFICE SUPPLIES | 23.50 |
| 09-22 | 0266100075 | DAILY NEWS | 08/11/80 | AD FOR EMPLOYMENT IN DISTRICT OFFICE | 14.25 |
| 09-22 | 0266100078 | CAPITAL CLEANING CONTRACTORS | 08/01/80–08/31/80 | MONTHLY CLEANING SERVICE FOR DISTRICT OFFICE | 67.50 |
| 09-22 | 0266100080 | CON EDISON | 08/08/80–09/09/80 | ELECTRICITY FOR DISTRICT OFFICE | 195.50 |
| 09-22 | 0266100082 | THE ATP CLIPPING BUREAU INC | 08/01/80–08/31/80 | MONTHLY CLIPPING SERVICE | 350.32 |
| 09-22 | 0266100084 | XEROX CORPORATION | 03/29/80–06/29/80 | COPYING CHARGES | 112.77 |
| 09-22 | 0266100086 | XEROX CORPORATION | 03/29/80–06/29/80 | COPYING CHARGES | 176.27 |
| 09-22 | 0266100088 | JOAN SOLOWAY | 08/27/80–08/28/80 | REIMBURSEMENT FOR BUSINESS TRAVEL -- 132 MILES AT 20¢ PER MILE | 26.40 |
| 09-22 | 0266100089 | S DUNN | 05/01/80–05/31/80 | MONTHLY WINDOW CLEANING SERVICE FOR DISTRICT OFFICE | 30.24 |
| 09-22 | 0266100091 | S DUNN | 08/01/80–08/31/80 | MONTHLY WINDOW CLEANING SERVICE FOR DISTRICT OFFICE | 30.24 |
| 09-22 | 0266110009 | GSA, OAD, FINANCE DIVISION | 08/01/80–08/31/80 | MONTHLY FTS SERVICE | 36.20 |
| 09-22 | 0266110010 | ANSERPHONE | 09/01/80–09/30/80 | MONTHLY ANSWERING SERVICE | 108.00 |
| 09-22 | 0266210005 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80–08/31/80 | MONTHLY TELEGRAPH SERVICE | 28.11 |
| 09-22 | 0266140012 | DMC | 08/01/80–08/31/80 | MONTHLY DATA PROCESSING SERVICES | 641.90 |
| 09-22 | 0266140013 | CONTINENTAL RESOURCES INC | 09/01/80–09/30/80 | MONTHLY RENTAL OF CRT TERMINAL | 74.00 |
| 09-24 | 0268220012 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 353.33 |
| 09-29 | 0273090259 | ADERETH REALTY CORP | 09/01/80–09/30/80 | RENT 1428 FLATBUSH AVE BROOKLYN NY | 725.00 |
| 09-30 | 0275020223 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,553.15 |
| 09-30 | 0275200112 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 267.74 |
| | | | | **TOTAL** | **26,240.26** |

## OFFICE OF THE HON. LARRY J HOPKINS

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 07-16 | 0198220049 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 202.86 |
| 07-17 | 0199060002 | CANTRELL/CUTTER PRINTING, INC. | 06/30/80 | OFFICIAL PRINTING, MEETING CARDS | 108.68 |
| 07-17 | 0199060003 | CANTRELL/CUTTER PRINTING, INC. | 07/09/80 | OFFICIAL PRINTING, NEWSLETTER | 3,511.41 |
| 07-17 | 0199060005 | CANTRELL/CUTTER PRINTING, INC. | 05/30/80 | OFFICIAL PRINTING MEETING NOTICES | 773.13 |
| 07-17 | 0199060006 | CANTRELL/CUTTER PRINTING, INC. | 07/09/80 | OFFICIAL PRINTING, MEETING CARDS | 262.88 |
| 07-17 | 0199060011 | CANTRELL/CUTTER PRINTING, INC. | 06/16/80 | OFFICIAL PRINTING NFIB CARDS | 143.14 |
| 07-17 | 0199060012 | CANTRELL/CUTTER PRINTING, INC. | 06/16/80 | OFFICIAL PRINTING 3 PAGE LETTER | 455.36 |
| 07-17 | 0199060014 | CANTRELL/CUTTER PRINTING, INC. | 06/16/80 | OFFICIAL PRINTING - MEETING CARDS | 304.01 |
| 07-17 | 0199060015 | CANTRELL/CUTTER PRINTING, INC. | 06/23/80 | OFFICIAL PRINTING - MEETING CARDS | 357.35 |
| 07-17 | 0199060016 | CANTRELL/CUTTER PRINTING, INC. | 06/30/80 | OFFICIAL PRINTING - 3 PAGE LETTER | 192.08 |
| 07-17 | 0199100016 | PAT HEROLD | 06/13/80–06/28/80 | REIMBURSEMENT FOR MILEAGE AT .20 PER MILE 238 MILES | 47.60 |
| 07-17 | 0199100158 | THE JESSAMINE JOURNAL | 07/17/80 | ANNUAL 1 YR NEWSPAPER SUBS 7-26-80/7-26-81 | 8.00 |
| 07-17 | 0199100162 | KENTUCKY UTILITIES COMPANY | 05/16/80–06/17/80 | ELECTRIC BILL FOR LEXINGTON DISTRICT OFFICE | 108.69 |
| 07-17 | 0199100164 | LARRY J HOPKINS | 07/01/80 | REIMBURSEMENT FOR ENVELOPES FOR OFFICIAL BUSINESS | 28.00 |
| 07-17 | 0199100166 | LARRY J HOPKINS | 07/11/80 | REIMBURSEMENT FOR ENVELOPES FOR OFFICIAL BUSINESS | 56.00 |
| 07-17 | 0204100020 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 33.50 |
| 07-17 | 0199110026 | GSA, OAD, FINANCE DIVISION | 06/18/80 | OFFICIAL TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE | 36.45 |
| 07-17 | 0199110027 | GSA, OAD, FINANCE DIVISION | 06/18/80 | OFFICIAL TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE | 272.32 |
| 07-17 | 0199110029 | CINCINNATI BELL | 05/14/80–06/13/80 | TELEPHONE FOR HIGHLAND HEIGHTS DISTRICT OFFICE | 75.80 |
| 07-17 | 0199210003 | WESTERN UNION TELEGRAPH COMPANY | 06/25/80 | OFFICIAL TELEGRAM | 23.12 |
| 07-17 | 0199220006 | C & P TELEPHONE | 05/01/80–05/31/80 | TELEPHONE FOR WASHINGTON OFFICE | 5.95 |
| 07-17 | 0199120025 | FIRST VIRGINIA BANK | 06/13/80–06/16/80 | R/T AIR FARE TO DISTRICT (LEXINGTON) AND RETURN DC- LEXINGTON, KY - DC | 184.00 |
| 07-17 | 0199120027 | FIRST VIRGINIA BANK | 06/27/80–07/01/80 | R/T AIR FARE TO DISTRICT (LEXINGTON) AND RETURN DC- LEXINGTON, KY - DC | 110.00 |
| 07-17 | 0199150003 | OTEKA BRAB | 06/23/80 | REIMB FOR POSTAGE - FOR OFCL BUSINESS | 7.55 |
| 07-18 | 0200150045 | POSTMASTER | 06/10/80 | POSTAGE STAMPS FOR OFFICIAL BUSINESS | 93.60 |
| 07-31 | 0214020145 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,943.50 |
| 07-31 | 0211090258 | CITY OF HIGHLAND HEIGHTS | 07/01/80–07/30/80 | RENT 175 JOHNS HILL RD HIGHLAND HEIGHTS KY | 225.00 |
| 07-31 | 0211090259 | WADE & LINDA JEFFERSON | 07/01/80–07/30/80 | RENT SUITE 4 400 EAST MAIN STREET LEXINGTON KY | 937.50 |
| 07-31 | 0211110043 | GENERAL TELEPHONE | 07/07/80 | OFFICIAL CHARGE FOR PHONE BOOK LISTING OF DISTRICT OFFICE | 23.25 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. LARRY J HOPKINS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-31 | 0211110044 | GSA, OAD, FINANCE DIVISION | 07/18/80 | OFFICIAL TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE | 36.45 |
| 07-31 | 0211110045 | GSA, OAD, FINANCE DIVISION | 07/18/80 | OFFICIAL TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE | 257.14 |
| 07-31 | 0211220009 | C & P TELEPHONE | 06/01/80-06/30/80 | OFFICIAL TELEPHONE BILL FOR WASHINGTON OFFICE - TOLL CHGS | 20.26 |
| 07-31 | 0211120044 | FIRST VIRGINIA BANK | 07/03/80-07/21/80 | ROUND TRIP AIR FARE FROM WASH TO DISTRICT (LEXINGTON) AND RETURN FOR MEMBER | 184.00 |
| 07-31 | 0214200082 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 736.90 |
| 08-06 | 0218220052 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 203.18 |
| 08-11 | 0224100318 | KENTUCKY UTILITIES COMPANY | 07/17/80 | ELECTRIC BILL FOR LEXINGTON DISTRICT OFFICE | 144.40 |
| 08-11 | 0224100321 | ANNA ROSS | 03/26/80-07/23/80 | CLEANING FOR THE LEXINGTON DISTRICT OFFICE | 198.00 |
| 08-11 | 0224100323 | LAURA LATHREM | 07/22/80 | REIMBURSEMENT FOR LIGHT BULBS FOR LEXINGTON DIST OFFICE | 17.40 |
| 08-11 | 0224100324 | LAURA LATHREM | 07/30/80 | REIMB FOR MILEAGE FROM LEXINGTON, KY TO CINCINNATI, OH FOR 200 @ .20 PER MILE | 40.00 |
| 08-11 | 0224110120 | CINCINNATI BELL | 06/14/80-07/01/80 | OFFICIAL TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE | 75.80 |
| 08-12 | 0225060015 | CANTRELL/CUTTER PRINTING, INC | 07/29/80 | OFFICIAL PRINTING - LETTERS | 45.87 |
| 08-12 | 0225100249 | CRANSTON E. COVELL | 07/21/80-07/22/80 | DINNERS FOR DISTRICT PURPOSES W/ATTENDANCE AT CRS SEMINARS | 14.00 |
| 08-12 | 0225100250 | BAUMANN PAPER COMPANY INC | 07/15/80 | MISC. PAPER ITEMS FOR LEXINGTON DISTRICT OFFICE | 25.73 |
| 08-12 | 0225120072 | FIRST VIRGINIA BANK | 07/25/80-07/28/80 | MEMBER'S ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (LEXINGTON) & RETURN | 116.00 |
| 08-12 | 0225130010 | CRANSTON E. COVELL | 07/21/80-07/24/80 | ROUND TRIP AIR FARE FROM LEXINGTON TO WASHINGTON & RETURN FOR OFFICIAL BUSINESS | 174.00 |
| 08-14 | 0227060018 | CANTRELL/CUTTER PRINTING, INC | 07/29/80 | OFFICIAL PRINTING - QUESTIONNAIRE | 3,319.00 |
| 08-14 | 0227060019 | CANTRELL/CUTTER PRINTING, INC | 07/29/80 | OFFICIAL PRINTING - MEETING CARDS | 246.22 |
| 08-14 | 0227060020 | CANTRELL/CUTTER PRINTING, INC | 07/29/80 | OFFICIAL PRINTING - LETTERS | 303.02 |
| 08-14 | 0227060021 | CANTRELL/CUTTER PRINTING, INC | 07/29/80 | OFFICIAL PRINTING - CARDS | 116.01 |
| 08-14 | 0227060022 | CANTRELL/CUTTER PRINTING, INC | 07/29/80 | OFFICIAL PRINTING - TOWN MEETING | 1,146.84 |
| 08-22 | 0235060027 | CANTRELL/CUTTER PRINTING, INC | 07/31/80 | OFFICIAL PRINTING - MEETING CARDS | 260.08 |
| 08-22 | 0235060028 | CANTRELL/CUTTER PRINTING, INC | 08/12/80 | OFFICIAL PRINTING - NEWSLETTER | 788.69 |
| 08-22 | 0235100281 | PAT HEROLD | 07/05/80 | REIMBURSEMENT FOR MILEAGE @ .20 PER MILE (70 MILES) | 14.00 |
| 08-22 | 0235220032 | C & P TELEPHONE | 07/01/80-07/31/80 | OFFICIAL TELEPHONE BILL FOR WASHINGTON OFFICE | 15.63 |
| 08-27 | 0239090261 | CITY OF HIGHLAND HEIGHTS | 08/01/80-08/30/80 | RENT 175 JOHNS HILL RD HIGHLAND HEIGHTS KY | 225.00 |
| 08-27 | 0239090262 | WADE & LINDA JEFFERSON | 08/01/80-08/30/80 | RENT SUITE 4 400 EAST MAIN STREET LEXINGTON KY | 937.50 |
| 08-28 | 0241220250 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 203.37 |
| 08-31 | 0246020015 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,933.50 |
| 08-31 | 0246200198 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 325.62 |
| 09-10 | 0254150042 | POSTMASTER | 08/15/80 | POSTAGE STAMPS FOR OFFICIAL BUSINESS | 30.00 |
| 09-16 | 0260100272 | THE PATRIOT STATESMAN | 08/22/80-08/22/81 | ANNUAL NEWSPAPER SUBSCRIPTION | 5.00 |
| 09-16 | 0260100273 | KENTUCKY UTILITIES COMPANY | 08/18/80 | ELECTRIC BILL FOR LEXINGTON DISTRICT OFFICE | 172.28 |
| 09-16 | 0260100274 | CANTRELL/CUTTER PRINTING, INC | 08/25/80 | OFFICIAL PRINTING | 317.42 |
| 09-16 | 0260100275 | CANTRELL/CUTTER PRINTING, INC | 08/29/80 | OFFICIAL PRINTING | 87.46 |
| 09-16 | 0260100276 | S S MAILING SERVICE | 08/19/80 | MAILING OF OFFICIAL BUSINESS | 412.27 |
| 09-16 | 0260100277 | S S MAILING SERVICE | 09/08/80 | MAILING OF OFFICIAL BUSINESS | 84.84 |
| 09-16 | 0260100278 | S S MAILING SERVICE | 09/08/80 | MAILING OF OFFICIAL BUSINESS | 222.69 |
| 09-16 | 0260110080 | CINCINNATI BELL | 08/14/80 | OFFICIAL TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE | 75.80 |
| 09-16 | 0260110081 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE FOR LEXINGTON DISTRICT OFFICE | 272.71 |
| 09-16 | 0260110083 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE FOR HIGHLAND HEIGHTS DISTRICT OFFICE | 36.45 |
| 09-17 | 0261060005 | CANTRELL/CUTTER PRINTING, INC | 08/29/80 | OFFICIAL PRINTING NEWSLETTER | 608.88 |
| 09-17 | 0261060006 | CANTRELL/CUTTER PRINTING, INC | 08/29/80 | OFFICIAL PRINTING NEWSLETTER | 3,401.09 |
| 09-17 | 0261100056 | CANTRELL/CUTTER PRINTING, INC | 08/29/80 | OFFICIAL PRINTING | 272.57 |
| 09-17 | 0261100057 | PAT HEROLD | 08/04/80-08/30/80 | REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 100 MILES AT 20¢ PER MILE | 20.00 |
| 09-17 | 0261100059 | RICHARD KIRCHHOFF | 08/04/80-08/31/80 | REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT (600 MILES AT 20¢ PER MILE) | 120.00 |

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| 09-17 | 0261100061 | ARTHUR FRANK GOIN | 08/05/80-08/25/80 | REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT (600 MILES AT 20¢ PER MILE) | 120.00 |
| 09-17 | 0261100064 | GENERAL TELEPHONE COMPANY OF KENTUCKY | 09/07/80 | DISTRICT OFFICE ADDRESS & PHONE LISTING IN TELEPHONE BOOK | 9.30 |
| 09-17 | 0261120061 | FIRST VIRGINIA BANK | 08/22/80-08/25/80 | ROUND TRIP AIRFARE TO DISTRICT (LEXINGTON) & RTN DC/LEXINGTON KY/DC FOR MEMBER | 116.00 |
| 09-17 | 0261120063 | FIRST VIRGINIA BANK | 08/28/80-09/03/80 | R/T AIRFARE TO DISTRICT (LEXINGTON) & RTN DC/LEXINGTON KY/DC FOR MEMBER | 116.00 |
| 09-17 | 0261120064 | FIRST VIRGINIA BANK | 09/05/80-09/08/80 | R/T AIRFARE TO DISTRICT (LEXINGTON) & RTN DC/LEXINGTON KY/DC FOR MEMBER | 116.00 |
| 09-24 | 0268220217 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 203.59 |
| 09-29 | 0273090260 | CITY OF HIGHLAND HEIGHTS | 09/01/80-09/30/80 | RENT 175 JOHNS HILL RD HIGHLAND HEIGHTS KY | 225.00 |
| 09-29 | 0273090261 | WADE & LINDA JEFFERSON | 09/01/80-09/30/80 | RENT SUITE 4 400 EAST MAIN STREET LEXINGTON KY | 937.50 |
| 09-29 | 0273110032 | CINCINNATI BELL | 08/14/80-09/13/80 | OFFICIAL TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE | 75.80 |
| 09-29 | 0273110033 | GSA, OAD, FINANCE DIVISION | 09/18/80 | OFFICIAL TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE | 272.71 |
| 09-29 | 0273120064 | FIRST VIRGINIA BANK | 08/01/80-08/18/80 | ROUND TRIP AIR FARE DC-LEXINGTON, KY-DC FOR MEMBER | 116.00 |
| 09-29 | 0273120065 | FIRST VIRGINIA BANK | 09/10/80-09/15/80 | ROUND TRIP AIR FARE DC-LEXINGTON, KY-DC FOR MEMBER | 116.00 |
| 09-29 | 0273130007 | FIRST VIRGINIA BANK | 09/11/80-09/14/80 | ROUND TRIP AIR FARE FOR MARY LAMONT DC - LEXINGTON, KY - DC | 206.00 |
| 09-30 | 0275020225 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,933.50 |
| 09-30 | 0275200162 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 495.05 |
| | | | | **TOTAL** | **33,852.25** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 05-06 | 0269100163 | CONGRESSIONAL QUARTERLY INC | 04/28/80 | REFUND DUE TO UNUSED PORTION OF PUBLICATION - (WHICH WILL CEASE) | ( 288.00) |
| | | | | **TOTAL** | **( 288.00)** |

## OFFICE OF THE HON. FRANK HORTON

**OFFICIAL EXPENSES**

| | | | | | |
|---|---|---|---|---|---|
| 07-11 | 0193120059 | FRANK HORTON | 06/28/80-06/29/80 | R/T ON COMMERCIAL AIR FROM WASH,DC TO ROCHESTER, NY TO WASH,DC | 176.00 |
| 07-16 | 0198220202 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 209.31 |
| 07-21 | 0203100063 | FRANK HORTON | 06/01/80-06/30/80 | DELIVERY OF WASHINGTON STAR FOR MONTH JUNE, COPY OF RECEIPT ATTACHED | 5.00 |
| 07-21 | 0203100067 | FRANK HORTON | 07/01/80-07/01/80 | DEL. NY TIMES & NY JOURNAL THIS QTR PERIOD/COPY OF RECPT. ATTACH.7/1-9-31/80 0 | 38.66 |
| 07-21 | 0203100070 | FRANK HORTON | 06/13/80 | MOBIL STATEMENT GASOLINE PURCHASES/COPY ATTACHED | 67.05 |
| 07-21 | 0203140015 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICE FOR JULY/ COPY | 523.50 |
| 07-21 | 0203140016 | TERMINAL DATA CORPORATION | 07/01/80-07/31/80 | TERMINAL W/CPLR & SOUND ENC. SVC. FOR JULY | 69.00 |
| 07-25 | 0207100036 | FRANK HORTON | 06/26/80 | REIMB FOR TKT TO TESTIMONIAL DINNER FOR MILDRED JOHNSON ON 6/26/80 STAFF TO REP. CONG | 15.00 |
| 07-25 | 0207100041 | XEROX CORPORATION | 04/01/80-05/01/80 | PLEASE PAY $4.66 FOR OVERAGE ON XEROX COPIER LOCATED IN DIST OFC | 4.66 |
| 07-25 | 0207100042 | FRANK HORTON | 06/26/80 | REPAIR CHARGE AND RETURN POSTAGE AND HANDLING FOR CALCULATOR REPAIR | 30.00 |
| 07-25 | 0207100043 | FRANK HORTON | 06/03/80-07/03/80 | BUDGET RENT A CAR | 290.79 |
| 07-25 | 0207220004 | C & P TELEPHONE | 05/01/80-05/31/80 | TOLL CHARGES FOR LONG DISTANCE CALLS | 4.23 |
| 07-31 | 0214020147 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 997.63 |
| 07-31 | 0214200036 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 302.90 |
| 08-05 | 0217100111 | FRANK HORTON | 04/16/80-07/03/80 | PETTY CASH REIMB TO DIST OFC - SUPPLIES: STAMPS, PARKING, GAS & PAPERS, POST CARDS | 97.37 |
| 08-05 | 0217110045 | GSA, OAD, FINANCE DIVISION | 07/18/80 | PHONE CHARGES FOR DISTRICT OFFICE | 427.92 |
| 08-05 | 0217110046 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE PHONE CALLS FROM WASH OFFICE | 5.75 |
| 08-05 | 0217130020 | FRANK HORTON | 07/22/80-07/24/80 | R/T, USAIR FOR STAFF (MPKRESS FITZGERALD) TO ATTEND CRS & OMS SMNR ROCHSTR-DC-ROCHSTR | 176.00 |
| 08-05 | 0217140025 | ANDERSON JACOBSON, INC | 06/01/80-06/30/80 | PAYMENT FOR COUPLER FOR MONTH & JUNE | 20.00 |
| 08-06 | 0218220212 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 209.63 |
| 08-20 | 0233090168 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT ROCHESTER NY | 4,805.00 |
| 08-22 | 0235100017 | THOMAS J LANKFORD | 06/01/80-06/04/80 | PURCHASE OF FLAG CERTIFICATES AND REPRODUCTION OF LETTERS | 91.50 |
| 08-22 | 0235120005 | FRANK HORTON | 07/03/80-07/19/80 | R/T DRIVE FROM WASHINGTON TO ROCHESTER NY 802 MILES AT .20 PER MILE | 160.40 |
| 08-22 | 0235120006 | FRANK HORTON | 07/26/80 | R/T VIA COMMERCIAL AIRLINES/ USA 161 AND 266 WASHINGTON TO ROCHESTER NY AND RETURN | 176.00 |
| 08-22 | 0235120007 | FRANK HORTON | 08/05/80-08/08/80 | R/T DRIVE FROM WASHINGTON TO ROCHESTER NY 882 MILES AT .24 PER MILE | 211.68 |
| 08-22 | 0235140008 | TERMINAL DATA CORPORATION | 08/01/80-08/31/80 | LEASE OF TERMINAL CRT WITH COUPLER AND SOUND ENCLOSURE FOR MONTH OF AUGUST | 69.00 |
| 08-27 | 0239100475 | FRANK HORTON | 07/15/80 | MOBIL STATEMENT FOR THE MONTH OF JULY | 71.60 |
| 08-27 | 0239100476 | FRANK HORTON | 07/03/80-08/03/80 | BUDGET RENT A CAR | 290.79 |
| 08-27 | 0239100478 | FRANK HORTON | 07/01/80 | REIMB STAFF (D ROSE) FOR REP CONG AT RETIREMENT PARTY | 6.00 |
| 08-27 | 0239100480 | FRANK HORTON | 07/01/80-07/31/80 | DELIVERY OF WASHINGTON STAR FOR THE MONTH OF JULY | 5.00 |
| 08-27 | 0239100482 | DELORES ROSE | 07/21/80 | REIMB STAFF (D ROSE) FOR ATNDG 50TH ANVRSRY DNR VET HSPTL IN CANANDAIQUA, 60 MI @ 20¢ P/M | 12.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. FRANK HORTON—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-28 | 0241220296 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 209.82 |
| 08-31 | 0246020016 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,084.75 |
| 08-31 | 0246200031 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 160.93 |
| 09-09 | 0253100215 | FRANK HORTON | 08/13/80 | STATEMENT FOR AUGUST BILLING MOBIL GASOLINE | 19.57 |
| 09-09 | 0253100218 | FRANK HORTON | 06/30/80-06/30/81 | RENEWAL SUBSCRIPITON OF HONEOYE FALLS TIMES FOR ONE YEAR | 9.00 |
| 09-09 | 0253220021 | C & P TELEPHONE | 07/01/80-07/31/80 | PAYING PHONE LONG DISTANCE TOLL CHARGES | 5.55 |
| 09-09 | 0253140060 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | PAYMENT FOR COMPUTER SERVICES FOR MONTH OF AUGUST | 478.47 |
| 09-15 | 0259100193 | FRANK HORTON | 08/01/80-08/31/80 | DELIVERY WASH STAR FOR THE MONTH OF AUGUST | 5.00 |
| 09-15 | 0259110033 | GSA, OAD, FINANCE DIVISION | 08/18/80 | DISTRICT OFFICE PHONE BILL | 415.18 |
| 09-15 | 0259140018 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | PAYMENT ON COMPUTER SERVICE/DIRECTORY | 39.04 |
| 09-15 | 0259140019 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | PAYMENT ON COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER | 483.66 |
| 09-15 | 0259140020 | TERMINAL DATA CORPORATION | 09/01/80-09/30/80 | CRT TERMINAL W/COUPLER & SOUND ENCLOSURE LEASE FOR MONTH OF SEPTEMBER | 69.00 |
| 09-24 | 0268220013 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 210.04 |
| 09-30 | 0275020226 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,084.75 |
| 09-30 | 0275200114 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 323.05 |
| | | | | **TOTAL** | **14,167.18** |

## OFFICE OF THE HON. JAMES J HOWARD

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-07 | 0189060006 | CANTRELL/CUTTER PRINTING, INC. | 06/16/80 | NEWSLETTER | 3,306.96 |
| 07-07 | 0189100193 | EDNA WEST | 06/19/80 | CONSTITUENT COFFEE SERVICE | 36.00 |
| 07-07 | 0189110029 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS EQUIPMENT CHARGE: BELMAR | 24.95 |
| 07-07 | 0189110030 | GSA, OAD, FINANCE DIVISION | 05/18/80 | FTS EQUIPMENT CHARGE: BELMAR | 24.95 |
| 07-07 | 0189110031 | NEW JERSEY BELL | 05/05/80-06/04/80 | PHONE BILL BELMAR OFFICE | 107.17 |
| 07-07 | 0189220017 | C & P TELEPHONE | 05/01/80-05/31/80 | TOLL CHARGES - DC OFFICE | 27.76 |
| 07-07 | 0189220018 | C & P TELEPHONE | 05/01/80-05/31/80 | TOLL CHARGES: D.C. OFFICE | 5.38 |
| 07-07 | 0189220019 | C & P TELEPHONE | 05/01/80-05/31/80 | LOCAL SERVICE CHARGE FOR DC OFFICE | 15.38 |
| 07-07 | 0189120045 | JAMES J HOWARD | 06/12/80 | MEMBER TRAVEL REIMB - EASTERN AIRLINES WASHINGTON, DC TO SPRING LAKE HEIGHTS | 60.00 |
| 07-07 | 0189120053 | JAMES J HOWARD | 06/09/80 | MEMBER TRAVEL REIMB - COMMERCIAL A/L TVL ASBURY PARK NJ TO WASHINGTON, DC | 60.00 |
| 07-07 | 0189120056 | JAMES J HOWARD | 06/15/80 | TRAVEL REIMBURSEMENT - PVT AUTO FROM SPRING LAKE HEIGHTS, NJ TO WASH, DC 220 MI @ .20 | 47.50 |
| 07-09 | 0191100350 | JERSEY CENTRAL P & L CO | 05/20/80-06/19/80 | ELECTRICITY CHARGES - BELMAR OFFICE | 110.57 |
| 07-09 | 0191100353 | MONMOUTH CABLEVISION ASSOCIATION | 07/01/80-08/31/80 | CABLEVISION SERVICE - BELMAR OFFICE | 14.90 |
| 07-09 | 0191110066 | NEW JERSEY BELL | 05/19/80-06/18/80 | TELEPHONE CHARGES - FREEHOLD OFFICE | 113.29 |
| 07-09 | 0191120095 | JAMES J HOWARD | 06/27/80-06/29/80 | TVL REIMB - PVT AUTO - R/T WASH., DC-SPRING LAKE HEIGHTS, NJ TO DC 440 MI .20 TOLLS | 94.60 |
| 07-13 | 0194060004 | CANTRELL/CUTTER PRINTING, INC. | 06/30/80 | MEETING CARDS (27,079) | 226.71 |
| 07-13 | 0194100139 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | NEWSPAPER DELIVERY TO OFFICE - WASHINGTON | 38.66 |
| 07-13 | 0194100141 | CANTRELL/CUTTER PRINTING, INC. | 06/30/80 | BIOGRPAHY (100) | 13.00 |
| 07-13 | 0194100148 | CANTRELL/CUTTER PRINTING, INC. | 06/30/80 | 'DEAR FRIEND' LETTER (150) | 14.62 |
| 07-13 | 0194100150 | CANTRELL/CUTTER PRINTING, INC. | 06/30/80 | LETTER (SECRETARY - INTERSTATE COMMERCE COMMISSION) (180) | 15.29 |
| 07-13 | 0194100151 | CANTRELL/CUTTER PRINTING, INC. | 06/30/80 | LETTER (200) | 15.29 |
| 07-13 | 0194130048 | NANCY BLADES | 06/06/80-06/08/80 | TVL REIMB - PVT AUTO R/T WASH TO SPRING LAKE HEIGHTS & RTN 440 MI @ .20/MI TOLLS | 94.60 |
| 07-16 | 0198220203 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 228.63 |
| 07-17 | 0204100022 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 12.00 |
| 07-18 | 0200150046 | POSTMASTER | 06/13/80 | STAMPS | 75.00 |

| | | | | | |
|---|---|---|---|---|---|
| 07-31 | 0214020152 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,041.19 |
| 07-31 | 0211090260 | LEASE A VEHICLE ,INC. | 07/01/80–07/30/80 | RENT | 595.00 |
| 07-31 | 0211090261 | COUNTY OF MONMOUTH | 07/01/80–07/30/80 | RENT 25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ | 325.00 |
| 07-31 | 0211090262 | JOHN J HANLEY & JOAN T HANLEY HIS WIFE | 07/01/80–07/30/80 | RENT 808 BELMAR PLAZA BELMAR NJ | 500.00 |
| 07-31 | 0214200084 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 201.85 |
| 08-06 | 0218220213 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 228.91 |
| 08-11 | 0224100063 | SHAMROCK JANITORIAL SERVICE INC | 07/01/80–07/31/80 | JULY JANITORIAL SERVICE BELMAR OFFICE | 169.00 |
| 08-11 | 0224100068 | JERSEY CENTRAL POWER AND LIGHT CO | 06/19/80–07/22/80 | ELECTRIC CHARGES-BELMAR OFC | 160.65 |
| 08-11 | 0224100070 | CANTRELL/CUTTER PRINTING, INC. | 07/29/80 | PRINTING LETTER (ENERGY COSTS) | 15.35 |
| 08-11 | 0224100085 | ATLAS PHOTO COMPANY | 07/16/80 | 300 PHOTOGRAPHS | 88.28 |
| 08-11 | 0224100097 | EDNA WEST | 06/03/80–07/03/80 | REIMBURSEMENT FOR CONSTITUENT COFFEE SERVICE | 37.50 |
| 08-11 | 0224100099 | JERSEY CENTRAL POWER & LIGHT CO | 05/29/80–06/26/80 | MONTHLY SERVICE TO FREEHOLD OFFICE | 53.41 |
| 08-11 | 0224100102 | SOUTH SHORE PAPER INC | 07/28/80 | SUPPLIES FOR THE BELMAR OFC TISSUE FOR OFFICE USE | 47.24 |
| 08-11 | 0224100110 | CANTRELL/CUTTER PRINTING, INC. | 07/29/80 | LETTER (UTILITY COST) | 18.98 |
| 08-11 | 0224100116 | OCEAN AIRWAYS, INC. | 07/31/80 | SHIPMENT OF PAPERS | 23.15 |
| 08-11 | 0224100121 | BAYSHORE INDEPENDENT | 07/15/80 | 1 YEAR RENEWAL SUBSCRIPTION | 9.50 |
| 08-11 | 0224100124 | OCEAN AIRWAYS, INC. | 07/14/80 | 1 2 LB ENVELOPE | 13.73 |
| 08-11 | 0224100127 | OCEAN AIRWAYS, INC. | 07/01/80 | SHIPPING CHARGES | 15.00 |
| 08-11 | 0224100131 | SEABRITE STAINLESS SALES CO, INC | 07/08/80 | EQUIPMENT/REPAIR/MOBILE OFFICE | 24.29 |
| 08-11 | 0224100145 | COLUMBIA REPORTING CO., INC | 06/10/80 | ONE COPY - ORDINARY DELIVERY HEARING TRANSCRIPTS | 12.86 |
| 08-11 | 0224100288 | OCEAN COUNTY CITIZEN | 01/02/80 | 1 YEAR SUBSCRIPTION 7-16-79/7-16-80 | 8.00 |
| 08-11 | 0224110042 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE/BELMAR DISTRICT OFFICE | 24.95 |
| 08-11 | 0224110043 | NEW JERSEY BELL | 07/19/80 | TOLL CHARGES FREEHOLD OFFICE | 106.42 |
| 08-11 | 0224110044 | NEW JERSEY BELL | 07/04/80 | TELEPHONE - BELMAR OFFICE | 119.04 |
| 08-11 | 0224210003 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80–06/30/80 | TELEGRAM CHARGES | 20.03 |
| 08-11 | 0224220009 | C & P TELEPHONE | 06/01/80–06/30/80 | TOLL CHARGES - D.C. OFFICE | 118.89 |
| 08-11 | 0224120026 | JAMES J HOWARD | 08/02/80 | TVL REIMB PRIVATE AUTO DC TO SPRING LAKE, NJ 220 MI AT .20 PER MI TOLLS | 47.30 |
| 08-11 | 0224120035 | JAMES J HOWARD | 06/20/80 | TRAVEL REIMB, OCEAN AIRWAYS, WASHINGTON, D.C. TO SPRING LAKE HEIGHTS | 60.00 |
| 08-11 | 0224120051 | JAMES J HOWARD | 07/20/80 | TRAVEL REIMB- PRVT AUTO DC TO SPRING LAKE HEIGHTS, NJ 220 MI AT .20/MI TOLLS | 47.30 |
| 08-11 | 0224120052 | JAMES J HOWARD | 07/03/80 | WASH, DC-SPRING LAKE HEIGHTS, NJ TVL REIMBURSEMENT - OCEAN AIRWAYS | 60.00 |
| 08-11 | 0224140031 | C & P TELEPHONE | 06/01/80–06/30/80 | DATA SERVICES | 5.30 |
| 08-11 | 0224140033 | C & P TELEPHONE | 06/01/80–06/30/80 | MONTHLY DATA SERVICE CHARGE, WASHINGTON OFFICE | 15.41 |
| 08-14 | 0231100260 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 26.00 |
| 08-25 | 0238060015 | CANTRELL/CUTTER PRINTING, INC. | 07/31/80 | MOBILE OFFICE CARD | 221.96 |
| 08-25 | 0238100285 | OCEAN AIRWAYS, INC. | 08/05/80 | SHIPPING | 15.00 |
| 08-25 | 0238100286 | THE DAILY REGISTER/THE SUNDAY REGISTER | 05/30/80–05/30/81 | 1 YEAR SUBSCRIPTION | 46.80 |
| 08-25 | 0238100287 | EDNA WEST | 08/07/80 | REIMB FOR CONSTITUENT COFFEE SERVICE | 36.00 |
| 08-25 | 0238100291 | JERSEY CENTRAL P & L CO | 06/26/80–07/30/80 | UTILITIES, FREEHOLD DISTRICT OFFICE | 20.88 |
| 08-27 | 0239090263 | LEASE A VEHICLE ,INC. | 08/01/80–08/30/80 | RENT | 595.00 |
| 08-27 | 0239090264 | COUNTY OF MONMOUTH | 08/01/80–08/30/80 | RENT 25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ | 325.00 |
| 08-27 | 0239090265 | JOHN J HANLEY & JOAN T HANLEY HIS WIFE | 08/01/80–08/30/80 | RENT 808 BELMAR PLAZA BELMAR NJ | 500.00 |
| 08-28 | 0241060033 | CANTRELL/CUTTER PRINTING, INC. | 08/12/80 | 10,000 LETTERS | 129.95 |
| 08-28 | 0241100271 | CANTRELL/CUTTER PRINTING, INC. | 08/18/80 | PRINTING/REVISED LETTER | 129.95 |
| 08-28 | 0241100272 | COLUMBIA REPORTING CO., INC | 07/31/80 | COPY OF REPORT | 10.80 |
| 08-28 | 0241100276 | OCEAN AIRWAYS, INC. | 07/18/80 | SHIPMENT OF PRINTED MATERIAL | 15.00 |
| 08-28 | 0241100277 | OCEAN AIRWAYS, INC. | 06/03/80 | SHIPMENT OF ENVELOPE | 15.75 |
| 08-28 | 0241100278 | XEROX CORPORATION | 02/29/80–05/30/80 | NET BILLABLE COPIES OF COPIER | 25.96 |
| 08-28 | 0241100279 | CANTRELL/CUTTER PRINTING, INC. | 08/12/80 | 800 LETTERS | 24.05 |
| 08-28 | 0241110068 | NEW JERSEY BELL | 07/03/80–08/04/80 | TELEPHONE SERVICE/BELMAR DISTRICT OFFICE | 120.92 |
| 08-28 | 0241110069 | C & P TELEPHONE | 07/01/80–07/31/80 | TELEPHONE SERVICE/DC OFFICE | 78.67 |
| 08-28 | 0241220300 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 229.08 |
| 08-28 | 0241140045 | C & P TELEPHONE | 07/01/80–07/31/80 | TELEPHONE LOCAL SERVICE CHARGE FOR DC, COMPUTER SERVICE | 21 48 |
| 08-31 | 0246020018 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,041.19 |
| 08-31 | 0246200203 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 482.76 |
| 09-11 | 0255060038 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | 10,000 NEWSLETTER | 195.64 |
| 09-11 | 0255060039 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | 70,500 MEETING CARDS | 482.72 |
| 09-11 | 0255100241 | SHAMROCK JANITORIAL SERVICE INC | 08/01/80–08/31/80 | JANITORIAL SERVICE FOR DISTRICT OFFICE | 169.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JAMES J HOWARD—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-11 | 0255100242 | MONMOUTH CABLEVISION | 09/01/80-10/31/80 | BASIC SERVICE CABLEVISION | 14.90 |
| 09-11 | 0255100243 | JERSEY CENTRAL P & L CO | 07/22/80-08/19/80 | ELECTRICITY FOR DISTRICT OFC | 165.19 |
| 09-11 | 0255100249 | OCEAN AIRWAYS, INC. | 07/24/80 | SHIPPING CHARGES | 25.00 |
| 09-11 | 0255100251 | OCEAN AIRWAYS, INC. | 07/25/80 | SHIPPING CHARGES | 25.00 |
| 09-11 | 0255100253 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | 250 LETTERS | 15.35 |
| 09-11 | 0255100254 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | 250 LETTER | 15.35 |
| 09-11 | 0255100284 | SOUTH SHORE PAPER INC | 08/29/80 | TOILET TISSUE, FACIAL TISSUE | 64.86 |
| 09-11 | 0255110082 | NEW JERSEY BELL | 07/21/80-08/18/80 | TELEPHONE SERVICE FREEHOLD DISTRICT OFFICE | 94.74 |
| 09-11 | 0255110083 | GSA, OAD, FINANCE DIVISION | 08/18/80 | EQUIPMENT CHARGES FOR FTS SERVICE/BELMAR OFFICE | 24.95 |
| 09-11 | 0255120078 | JAMES J HOWARD | 08/22/80-08/25/80 | REIMBURSEMENT FOR TRAVEL/OCEAN AIRWAYS/DC/ASBURY PARK, NJ/DC | 128.00 |
| 09-11 | 0255120082 | JAMES J HOWARD | 08/28/80 | TVL REIMB/OCEAN AIRWAYS D.C. TO SPRING LAKE HEIGHTS, NJ | 64.00 |
| 09-11 | 0255120083 | JAMES J HOWARD | 09/01/80 | TVL REIMB/PRIVATE AUTO SPRING LAKE HEIGHTS, N.J. TO D.C. 220 MI AT .24/MI TOLLS | 56.10 |
| 09-11 | 0255120108 | JAMES J HOWARD | 09/07/80 | TRAVEL REIMB - PVT AUTO N.J. TO D.C. (SPRING LAKE HEIGHTS) 220 MI @ .24/MI PLUS TOLLS | 56.10 |
| 09-11 | 0255120109 | JAMES J HOWARD | 09/05/80 | TRAVEL REIMB - OCEAN AIRWAYS D.C. TO ASBURY PARK, NJ | 64.00 |
| 09-17 | 0262100273 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 4.50 |
| 09-24 | 0268100183 | JERSEY CENTRAL P & L CO | 06/26/80-07/30/80 | UTILITIES FREEHOLD DISTRICT OFFICE | 53.41 |
| 09-24 | 0268220015 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 229.27 |
| 09-29 | 0273090262 | LEASE A VEHICLE ,INC. | 09/01/80-09/30/80 | RENT | 595.00 |
| 09-29 | 0273090263 | COUNTY OF MONMOUTH | 09/01/80-09/30/80 | RENT 25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ | 325.00 |
| 09-29 | 0273090264 | JOHN J HANLEY & JOAN T HANLEY HIS WIFE | 09/01/80-09/30/80 | RENT 808 BELMAR PLAZA BELMAR NJ | 500.00 |
| 09-30 | 0275020227 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 901.51 |
| 09-30 | 0275200163 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 343.88 |
| | | | | **TOTAL** | **17,722.41** |

## OFFICE OF THE HON. CARROLL HUBBARD JR

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-07 | 0189100233 | SUPERINTENDENT OF DOCUMENTS | 06/11/80 | 100 COPIES OF THE CAPITOL | 425.00 |
| 07-07 | 0189100234 | SUPERINTENDENT OF DOCUMENTS | 06/23/80 | 100 COPIES OF THE CAPTIOL | 425.00 |
| 07-07 | 0189220022 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE SVC MONTH OF MAY, 1980 (MINUS PERSONAL CALLS OF $29.07) | 191.80 |
| 07-08 | 0190060003 | CANTRELL/CUTTER PRINTING, INC. | 06/23/80 | PRINTING OF QUESTIONNAIRE RESULTS | 2,154.37 |
| 07-08 | 0190100105 | ELAINE ALLEN | 06/19/80 | MILEAGE: PADUCAH TO MAYFIELD & RETURN - 50 MI @ .20 PER MILE | 10.00 |
| 07-08 | 0190100106 | ELAINE ALLEN | 06/20/80 | MILEAGE: PADUCAH TO EARLINGTON & RETURN - 180 MI @ .20 PER MILE | 36.00 |
| 07-08 | 0190100108 | ELAINE ALLEN | 06/20/80 | GASOLINE EXPENSE - PADUCAH (FOR LEASE AUTOMOBILE) | 22.00 |
| 07-08 | 0190100110 | MARY L DUNCAN | 06/23/80 | XEROX COPIES FOR HENDERSON FIELD OFFICE | 11.50 |
| 07-08 | 0190110037 | SOUTH CENTRAL BELL | 05/10/80-06/10/80 | TELEPHONE SERVICE - ONE MONTH IN MAYFIELD OFFICE | 25.76 |
| 07-09 | 0191100356 | CARROLL HUBBARD | 06/28/80-06/30/80 | TOLLS & SURFACE TRAVEL: LOUISVILLE TO FRANKFORT & RETURN (130 MI @ .20) | 27.30 |
| 07-09 | 0191100357 | CARROLL HUBBARD | 06/19/80-06/28/80 | PARKING FEES: 6/19 NASHVILLE AIRPORT (50¢) 6/28 PADUCAH AIRPORT (30¢) (AERO PARKING) | .80 |
| 07-09 | 0191100358 | CARROLL HUBBARD | 06/28/80-06/29/80 | HOTEL ACCOMMODATIONS - RAMADA INN, HENDERSON | 35.77 |
| 07-09 | 0191100359 | CARROLL HUBBARD | 06/28/80 | IN-DISTRICT GAS EXPENSE HARDIN, KY | 27.98 |
| 07-09 | 0191100360 | CARROLL HUBBARD | 04/25/80 | DINNER WITH CONSTITUENTS PRIME RIB | 40.99 |
| 07-09 | 0191100361 | CARROLL HUBBARD | 05/22/80 | OFFICE SUPPLIES FOR DISTRICT: MASKING TAPE, MARKER & POSTER BOARDS | 3.31 |
| 07-09 | 0191100362 | CARROLL HUBBARD | 05/24/80 | DINNER WITH CONSTITUENTS HOLIDAY INN, HENDERSON | 91.41 |
| 07-09 | 0191100363 | CARROLL HUBBARD | 05/24/80 | BREAKFAST WITH CONSTITUENTS RUSSELLVILLE RESTAURANT | 10.16 |
| 07-09 | 0191100364 | CARROLL HUBBARD | 05/28/80 | DINNER WITH CONSTITUENTS HOGATES | 34.86 |

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| 07-09 | 0191100365 | CARROLL HUBBARD | 05/30/80 | DINNER WITH CONSTITUENTS QUALITY INN, CAPITOL HILL | 31.87 |
| 07-09 | 0191100366 | CARROLL HUBBARD | 06/18/80–06/27/80 | OFFICE FILE PHOTOGRAPHS, PROCESSING | 17.98 |
| 07-09 | 0191120096 | CARROLL HUBBARD | 06/28/80–06/30/80 | WASH-LOUISVILLE-LOUISVILLE- PADUCAH-OWENSBORO-LOUISVILLE-LOUISVILLE-W ASH VIA PIEDMONT | 279.00 |
| 07-16 | 0198220204 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 241.81 |
| 07-17 | 0199100169 | VICKI PRICE | 07/01/80 | MI: PADUCAH TO HOPKINSVILLE & RTN 170 MI AT .20/MI | 34.00 |
| 07-17 | 0199100183 | ELAINE ALLEN | 06/28/80 | TOLLS - W. KY PARKWAY & GASOLINE - PADUCAH | 23.90 |
| 07-17 | 0199100189 | ELAINE ALLEN | 06/29/80 | TOLLS- W. KY & PENNYRILE PARKWAYS AND GASOLINE - MADISONVILLE | 15.15 |
| 07-17 | 0199100192 | DAN GARDNER FORD | 06/16/80 | SERVICE REPAIR ON LEASED AUTOMOBILE USED FOR 1ST DISTRICT TRAVEL | 21.56 |
| 07-17 | 0199100197 | DEBBIE COX | 06/01/80–06/30/80 | REIMB FOR PYMT OF 1 MONTH SUBS TO THE MESSENGER FOR MADISONVILLE FIELD OFFICE | 3.50 |
| 07-17 | 0199100201 | ELAINE ALLEN | 07/01/80–12/30/80 | REIMB FOR PAYMENT OF 6 MONTHS BOX RENT FOR PADUCAH FIELD OFFICE | 10.00 |
| 07-17 | 0199100206 | XEROX CORPORATION | 03/28/80–04/30/80 | COPIES IN WASHINGTON OFFICE | 132.52 |
| 07-17 | 0199110068 | SOUTH CENTRAL BELL | 05/16/80–06/16/80 | SERVICE FOR ONE MONTH IN MADISONVILLE FIELD OFFICE | 70.47 |
| 07-18 | 0200150047 | POSTMASTER | 06/10/80 | 500 15 CENT STAMPS | 75.00 |
| 07-22 | 0204100093 | CARROLL HUBBARD | 02/08/80 | DINNER WITH CONSTITUENTS HOGATES RESTAURANT WASHINGTON, DC | 74.50 |
| 07-22 | 0204100094 | CARROLL HUBBARD | 06/22/80 | DINNER WITH CONSTITUENTS CASA MARIA RESTAURANT WASHINGTON, DC | 23.56 |
| 07-22 | 0204100096 | CARROLL HUBBARD | 07/12/80 | IN-DISTRICT GAS EXPENSE CENTRAL CITY, KY | 21.40 |
| 07-22 | 0204100098 | CARROLL HUBBARD | 07/16/80 | IN-DISTRICT GAS EXPENSE CADIZ, KY | 26.00 |
| 07-22 | 0204100100 | CARROLL HUBBARD | 07/14/80–07/16/80 | IN-DISTRICT LODGING AND MEALS - MAYFIELD, KY HOLIDAY INN (LODGING COMPLIMENTARY) | 19.32 |
| 07-22 | 0204100104 | CARROLL HUBBARD | 07/14/80–07/16/80 | IN-DISTRICT TOLLS | 5.10 |
| 07-22 | 0204120022 | CARROLL HUBBARD | 07/14/80 | AIR TRAVEL VIA PIEDMONT AIRLINES - WASHINGTON TO LOUISVILLE, KY AND RETURN | 204.00 |
| 07-22 | 0204120023 | CARROLL HUBBARD | 07/14/80–07/16/80 | SURFACE TRAVEL - LOUISVILLE, KY TO MAYFIELD, KY 480 MILES ROUNT TRIP @ .20 PER MILE | 96.00 |
| 07-23 | 0205100170 | TOMMY COIL | 07/11/80–07/15/80 | AIR TRAVEL-WASHINGTON/ATLANTA AND RETURN RE: VISIT TO HUD REGION IV OFFICE | 221.00 |
| 07-25 | 0207100044 | VICKI PRICE | 06/29/80–07/26/80 | REIMBURSEMENT FOR PAYMENT OF ONE MONTH SUB TO THE COURIER - JOURNAL FOR PADUCAH FIELD OFC | 3.80 |
| 07-25 | 0207100046 | VICKI PRICE | 07/14/80 | MILEAGE: PADUCAH TO MAYFIELD AND RETURN: 60 MILES AT .20 PER MILE | 12.00 |
| 07-25 | 0207100047 | DAN GARDNER FORD | 07/01/80–07/31/80 | LEASE PAYMENT FOR JULY ON AUTOMOBILE USED FOR FIRST DISTRICT CONGRESSIONAL TRAVEL | 246.78 |
| 07-25 | 0207100060 | CARROLL HUBBARD | 07/01/80–07/01/81 | REIMB FOR PAYMENT OF ONE YEAR SUB TO THE MUHLENBERG CO. SUN FOR PADUCAH FIELD OFFICE | 8.75 |
| 07-25 | 0207100063 | CARROLL HUBBARD | 07/01/80–07/01/81 | REIMB FOR PAYMENT OF ONE YEAR SUBSCRIPTION TO THE GREEN RIVER REP. FOR PADUCAH FIELD OFC | 9.00 |
| 07-28 | 0210100404 | ELAINE ALLEN | 07/07/80 | REIMBURSEMENT FOR PURCHASE OF ENVELOPES FOR PADUCAH FIELD OFFICE | 11.27 |
| 07-28 | 0210100407 | CARROLL HUBBARD | 07/28/80 | REIMB FOR PAYMENT OF SIX MOS. 7-29-80 TO 1-29-81 INS. ON LEASED AUTO USED FOR 1ST DIST TVL | 324.20 |
| 07-28 | 0210100409 | BEVERLY HOOPER | 07/26/80–10/26/80 | REIMBURSEMENT FOR PAYMENT OF 3 MONTHS SUBSCRIPTION TO THE GLEANER FOR HENDERSON FIELD OFFICE | 13.55 |
| 07-28 | 0210110086 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE FOR ONE MONTH IN PADUCAH FIELD OFFICE | 23.80 |
| 07-28 | 0210110087 | SOUTH CENTRAL BELL | 06/05/80–07/05/80 | TELEPHONE SERVICE FOR ONE MONTH IN PADUCAH FIELD OFFICE | 40.09 |
| 07-28 | 0210110088 | SOUTH CENTRAL BELL | 06/05/80–07/05/80 | TELEPHONE SERVICE FOR ONE MONTH IN HENDERSON FIELD OFFICE | 26.09 |
| 07-28 | 0210220017 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TELEPHONE SERVICE MONTH OF JUNE, 1980 | 56.73 |
| 07-28 | 0210120127 | CARROLL HUBBARD | 07/19/80–07/20/80 | WASH, DC - LOUISVILLE, KY & RETURN VIA PIEDMONT | 214.00 |
| 07-31 | 0214020154 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,060.52 |
| 07-31 | 0211090263 | CITY OF HENDERSON | 07/01/80–07/30/80 | RENT HENDERSON MUNICIPAL CENTER HENDERSON KY | 200.00 |
| 07-31 | 0211090264 | KWIK-PIK MARKETS INC | 07/01/80–07/30/80 | RENT 145 E CENTER ST MADISONVILLE KY | 150.00 |
| 07-31 | 0213100330 | MARY L DUNCAN | 02/10/80–07/26/80 | PAYMENTS OF 24 WK SUBSCRIPTION TO THE EVANSVILLE COURIER FOR HENDERSON FIELD OFFICE | 40.80 |
| 07-31 | 0213100331 | ASSISTANT PUBLIC PRINTER | 07/22/80 | 100 COPIES OF THE CAPITOL | 425.00 |
| 07-31 | 0214200037 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 654.81 |
| 08-05 | 0217100115 | MARK E. NUNNELLY | 07/20/80–07/22/80 | SURFACE TVL: LS'VLLE/HENDERSON HENDERSON/LS'VLLE LS'VLLE TO HENDERSON 450 MI @ .20/MI | 90.00 |
| 08-05 | 0217100116 | MARK E. NUNNELLY | 07/20/80–07/22/80 | IN-DISTRICT TRAVEL: (HENDERSON COUNTY) 50 MILES @ .20 PER MILE | 10.00 |
| 08-05 | 0217100117 | MARK E. NUNNELLY | 07/20/80–07/23/80 | IN-DISTRICT TRAVEL: RAMADA INN, EVANSVILLE EVANSVILLE AP LOUISVILLE AP | 12.69 |
| 08-05 | 0217130021 | MARK E. NUNNELLY | 07/20/80–07/23/80 | AIR TVL: WASH TO LOUISVILLE EVANSVILLE TO WASH PIEDMONT/EASTERN | 240.00 |
| 08-06 | 0219100382 | THE COURIER JOURNAL | 07/28/80 | FOR BACKGROUND INFORMATION FOR CORRESPONDENCE | 6.60 |
| 08-06 | 0218220214 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 222.13 |
| 08-07 | 0220100540 | CARROLL HUBBARD | 07/24/80 | PARKING FEE-AIRPORT- EVANSVILLE, INDIANA | 1.00 |
| 08-07 | 0220100542 | CARROLL HUBBARD | 07/24/80–07/26/80 | HOTEL ACCOMMODATIONS-RAMADA INN, HENDERSON | 73.68 |
| 08-07 | 0220100544 | CARROLL HUBBARD | 07/24/80–07/27/80 | IN-DISTRICT TRAVEL: EVANSVILLE TO PRINCETON (245);MADISONVLE- GREENVLE-MAYFIELD-PADUCAH-@ .20/MI. | 49.00 |
| 08-07 | 0220100546 | CARROLL HUBBARD | 07/25/80–07/26/80 | IN-DISTRICT TOLLS | 3.60 |
| 08-07 | 0220120147 | CARROLL HUBBARD | 07/24/80–07/27/80 | WASHINGTON-EVANSVILLE, IND PADUCAH-WASH,DC VIA EASTERN/ AIR ILLINOIS/AMERICAN | 293.00 |
| 08-11 | 0224100328 | XEROX CORPORATION | 04/30/80–05/30/80 | COPIES USED IN WASHINGTON OFFICE OVER AND ABOVE LEASE ALLOWANCE | 141.41 |
| 08-11 | 0224100329 | VICKI PRICE | 04/20/80–05/31/80 | REIMBURSEMENT FOR PAYMENT OF PADUCAH SUN FOR PADUCAH FIELD OFFICE | 5.25 |
| 08-11 | 0224100330 | VICKI PRICE | 07/26/80–08/23/80 | REIMBURSEMENT FOR PAYMENT OF COURIER-JOURNAL SUBSCRIPTION FOR PADUCAH FIELD OFFICE | 3.80 |
| 08-11 | 0224100334 | BEVERLY HOOPER | 07/24/80 | SERVICE & GASOLINE ON LEASED AUTOMOBILE USED FOR 1ST DISTRICT TRAVEL | 45.16 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. CARROLL HUBBARD JR—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-11 | 0224100336 | ELAINE ALLEN | 07/25/80 | GASOLINE EXPENSE - HENDERSON | 22.00 |
| 08-11 | 0224100337 | ELAINE ALLEN | 07/26/80 | MILEAGE EXPENSE: PADUCAH TO FREDONIA TO PRINCETON TO PADUCAH (100 MI) AND TOLL | 20.60 |
| 08-11 | 0224100338 | ELAINE ALLEN | 07/25/80 | LODGING & MEALS FOR VICKI PRICE & ELAINE ALLEN AT HENDERSON RAMADA INN | 107.84 |
| 08-11 | 0224110123 | CARROLL HUBBARD | 06/10/80-07/10/80 | REIMB FOR PAYMENT OF TELEPHONE SERVICE FOR MAYFIELD OFFICE | 28.86 |
| 08-11 | 0224110124 | SOUTH CENTRAL BELL | 06/16/80-07/16/80 | ONE MONTH TELEPHONE SERVICE IN MADISONVILLE FIELD OFFICE | 61.11 |
| 08-12 | 0225100251 | VICKI PRICE | 08/04/80 | GASOLINE EXPENSE - MAYFIELD | 10.00 |
| 08-12 | 0225100253 | ELAINE ALLEN | 08/01/80 | GASOLINE EXPENSE - LONE OAK | 24.50 |
| 08-12 | 0225100254 | CARROLL HUBBARD | 07/01/80-09/30/80 | REIMB FOR PAYMENT OF 3 MONTH SUB TO THE NEW YORK TIMES FOR WASHINGTON OFFICE | 37.50 |
| 08-12 | 0225100256 | DEBBIE COX | 07/01/80-07/31/80 | REIMB FOR PAYMENT OF ONE MONTH SUB TO THE MESSENGER FOR MADISONVILLE FIELD OFFICE | 3.50 |
| 08-14 | 0227100128 | CARROLL HUBBARD | 08/04/80 | IN-DISTRICT TRAVEL PADUCAH- MAYFIELD-PADUCAH 60 MILES @ .20 PER MILE | 14.20 |
| 08-14 | 0227100130 | LORRAINE GRANT | 08/05/80 | PARKING FEE - NATIONAL AIRPORT | 1.00 |
| 08-14 | 0231100261 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 36.75 |
| 08-14 | 0227210052 | OFFICE OF FINANCIAL SERVICES | 04/01/80-06/30/80 | CABLEGRAMS | 30.00 |
| 08-14 | 0227120016 | CARROLL HUBBARD | 08/04/80 | PADUCAH, KY TO WASHINGTON, DC VIA AIR ILLIONIS/TWA | 209.00 |
| 08-14 | 0227130006 | LORRAINE GRANT | 08/04/80 | PADUCAH, KY-WASHINGTON, DC VIA AIR ILLINOIS/OZARK | 160.00 |
| 08-14 | 0227150038 | POSTMASTER | 07/21/80 | 500 15¢ STAMPS | 75.00 |
| 08-15 | 0228100389 | CANTRELL/CUTTER PRINTING, INC. | 07/31/80 | MAKE UP FOR MASTHEAD | 69.00 |
| 08-15 | 0228130012 | KATHIE O'CALLAGHAN | 08/05/80 | AIR TRAVEL VIA EASTERN AIRLINES - FROM LOUISVILLE, KY TO WASHINGTON, DC | 113.00 |
| 08-20 | 0233090170 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT PADUCAH KY | 813.00 |
| 08-21 | 0234060007 | DAVID R RAMAGE | 08/11/80 | PRINTING EXPENSE (ENVELOPES, ETC.) | 600.00 |
| 08-21 | 0234100079 | CANTRELL/CUTTER PRINTING, INC. | 08/12/80 | 250 COPIES OF NEWSCOLUMN | 42.50 |
| 08-22 | 0235100180 | CARROLL HUBBARD | 08/15/80-08/16/80 | IN-DISTRICT GAS OVER AND ABOVE MILEAGE ABOVE | 54.00 |
| 08-22 | 0235100182 | CARROLL HUBBARD | 08/12/80-08/13/80 | HOTEL ACCOMMODATIONS HOLIDAY INN, HENDERSON | 45.84 |
| 08-22 | 0235100183 | CARROLL HUBBARD | 08/16/80-08/17/80 | HOTEL ACCOMMODATIONS RAMADA INN HENDERSON | 31.50 |
| 08-22 | 0235110052 | SOUTH CENTRAL BELL | 07/05/80-08/05/80 | ONE MONTH TELEPHONE SERVICE - HENDERSON FIELD OFFICE | 26.09 |
| 08-22 | 0235110053 | SOUTH CENTRAL BELL | 07/05/80-08/05/80 | ONE MONTH TELEPHONE SERVICE ADDITION OF EXTRA LINE IN PADUCAH FIELD OFFICE | 315.98 |
| 08-22 | 0235220033 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE SERVICE, MONTH OF JULY, 1980 | 319.78 |
| 08-22 | 0235120042 | CARROLL HUBBARD | 08/12/80-08/17/80 | WASHINGTON EVANSVILLE - WASHINGTON VIA EASTERN AIRLINES | 306.00 |
| 08-22 | 0235120043 | CARROLL HUBBARD | 08/12/80-08/17/80 | PARKING, EVANSVILLE A/P MILEAGE EVANSIVLLE - FULTON - RTN 280 MI AT .24 TOLLS | 72.25 |
| 08-27 | 0239090266 | CITY OF HENDERSON | 08/01/80-08/30/80 | RENT HENDERSON MUNICIPAL CENTER HENDERSON KY | 200.00 |
| 08-27 | 0239090267 | KWIK-PIK MARKETS INC | 08/01/80-08/30/80 | RENT 145 E CENTER ST MADISONVILLE KY | 150.00 |
| 08-27 | 0239100263 | ELAINE ALLEN | 08/12/80 | GASOLINE EXPENSE - PADUCAH,GASOLINE EXPENSE - HENDERSON TOLLS, WESTERN KY & PENNYRILE PKWY | 31.80 |
| 08-27 | 0239100265 | DAN GARDNER FORD | 08/01/80-08/31/80 | LEASE PAYMENT FOR MONTH OF AUGUST ON AUTO USED FOR 1ST CONGRESSIONAL DISTRICT TRAVEL | 246.78 |
| 08-27 | 0239100269 | VICKI PRICE | 06/01/80-07/31/80 | REEIMBURSEMENT FOR PAYMENT OF 2 MONTHS SUBSCRIPTION TO THE PADUCAH SUN FOR PADUCAH FIELD OFC. | 9.00 |
| 08-27 | 0239100272 | ELAINE ALLEN | 08/16/80 | MILEAGE: PADUCAH TO MAYFIELD AND RETURN (60 MI) AT .24 PER MILE | 14.40 |
| 08-28 | 0241220303 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 259.92 |
| 08-31 | 0246020019 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,060.52 |
| 08-31 | 0246200034 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 480.19 |
| 09-04 | 0248100012 | OFFICE OF RECORDS AND REGISTRATION | 07/30/80-08/22/80 | CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS | 24.00 |
| 09-08 | 0252100104 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | PRINTING OF WEEKLY COLUMN | 57.00 |
| 09-09 | 0253100226 | CARROLL HUBBARD | 08/22/80 | PARKING FEE, EVANSVILLE AIRPORT | 18.00 |
| 09-09 | 0253100229 | CARROLL HUBBARD | 08/22/80-08/23/80 | HOTEL ACCOMMODATIONS RAMADA INN, HENDERSON | 36.19 |
| 09-09 | 0253100231 | CARROLL HUBBARD | 08/23/80-08/24/80 | IN-DISTRICT GAS AND TOLLS | 17.50 |
| 09-09 | 0253100235 | CARROLL HUBBARD | 08/22/80-08/24/80 | MILEAGE OVER AND ABOVE IN-DIST GAS EXP EVANSVILLE TO GRAND RIVERS, KY TO NASHVILLE 250 MI /.24 | 60.00 |
| 09-09 | 0253120079 | CARROLL HUBBARD | 08/22/80-08/24/80 | WASHINGTON TO EVANSVILLE NASHVILLE TO WASHINGTON VIA EASTERN AND AMERICAN | 343.00 |

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| 09-09 | 0253140072 | COMPUTER DEVICES, INC | 06/30/80 | COMPUTER SERVICES | 102.48 |
| 09-09 | 0253140074 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80–06/30/80 | COMPUTER SERVICES | 50.50 |
| 09-10 | 0254100106 | CARROLL HUBBARD | 08/28/80–09/01/80 | MILEAGE: NASHVILLE AIRPORT TO PADUCAH AIRPORT 150 MILES @ .24 | 36.00 |
| 09-10 | 0254100107 | CARROLL HUBBARD | 08/28/80–09/01/80 | IN-DISTRICT GASOLINE OVER & ABOVE MILEAGE | 107.50 |
| 09-10 | 0254100112 | CARROLL HUBBARD | 08/29/80–08/31/80 | HOTEL ACCOMMODATIONS - RAMADA INN, HENDERSON | 84.01 |
| 09-10 | 0254100116 | CARROLL HUBBARD | 08/28/80 | DINNER WITH CONSTI COLONIAL INN, GUTHRIE, KY TO DISCUSS ISSUES BEFORE 96TH CONGRESS | 220.50 |
| 09-10 | 0254100117 | CARROLL HUBBARD | 08/28/80 | PARKING FEE, NASHVILLE AIRPORT | 9.00 |
| 09-10 | 0254100119 | CARROLL HUBBARD | 08/28/80–08/31/80 | TOLLS | 6.45 |
| 09-10 | 0254120029 | CARROLL HUBBARD | 08/28/80–09/01/80 | WASHINGTON TO NASHVILLE TO PADUCAH TO WASHINGTON VIA AMERICAN A/L & AIR ILLIONIS | 437.00 |
| 09-10 | 0254150044 | POSTMASTER | 08/08/80 | 300 15 CENT STAMPS | 45.00 |
| 09-10 | 0254150045 | POSTMASTER | 08/12/80 | 600 15 CENT STAMPS | 90.00 |
| 09-12 | 0256140047 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80–08/31/80 | COMPUTER SERVICES | 55.00 |
| 09-12 | 0256140048 | COMPUTER DEVICES, INC | 08/01/80–08/31/80 | COMPUTER SERVICES | 70.00 |
| 09-12 | 0256140049 | COMPUTER DEVICES, INC | 09/01/80–09/30/80 | COMPUTER SERVICES | 70.00 |
| 09-12 | 0256140050 | COMPUTER DEVICES, INC | 07/01/80–07/31/80 | COMPUTER SERVICES | 70.00 |
| 09-15 | 0259100194 | VICKI PRICE | 08/24/80–09/27/80 | REIMB FOR PAYMENT OF ONE MONTH SUB. TO THE COURIER-JOURNAL FOR PADUCAH FIELD OFFICE | 4.75 |
| 09-15 | 0259100196 | ELAINE ALLEN | 09/02/80 | MILEAGE: PADUCAH TO MAYFIELD & RETURN (60 MILES @ .24 PER MILE) | 14.40 |
| 09-15 | 0259100198 | ELAINE ALLEN | 08/15/80 | REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR PADUCAH FIELD OFFICE | 1.56 |
| 09-15 | 0259100200 | XEROX CORPORATION | 05/30/80–06/30/80 | CHARGES FOR COPIES USED OVER LEASE ALLOWANCE IN WASHINGTON OFFICE | 140.56 |
| 09-15 | 0259100219 | OHIO VALEY AVIATION | 08/02/80 | REIMBURSEMENT FOR FLIGHT FROM MAYFIELD TO MEMPHIS & RETURN | 429.00 |
| 09-15 | 0259110034 | SOUTH CENTRAL BELL | 07/16/80–08/16/80 | CHARGE FOR TELEPHONE SERVICE IN MADISONVILLE FIELD OFFICE | 67.82 |
| 09-15 | 0259110035 | CARROLL HUBBARD | 07/10/80–08/10/80 | REIMBURSEMENT FOR PAYMENT OF TELEPHONE SERVICE FOR MAYFIELD OFFICE | 24.03 |
| 09-15 | 0259110036 | GSA, OAD, FINANCE DIVISION | 08/18/80 | CHARGES FOR FTS SERVICE IN HENDERSON FIELD OFFICE | 125.55 |
| 09-15 | 0259110038 | GSA, OAD, FINANCE DIVISION | 08/18/80 | CHARGES FOR FTS SERVICE IN PADUCAH FIELD OFFICE | 23.80 |
| 09-17 | 0262100275 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 97.50 |
| 09-18 | 0262100470 | CARROLL HUBBARD | 09/12/80–09/14/80 | NASHVILLE AIRPORT PARKING FEE, TOLLS, IN-DISTRICT GAS OVER & ABOVE MILEAGE (MADISON & PADUCAH) | 55.45 |
| 09-18 | 0262100472 | CARROLL HUBBARD | 09/15/80 | BREAKFAST WITH CONSTITUENT AIR HOST RESTAURANT & COFFEE SHOP, EVANSVILLE, IND. | 8.60 |
| 09-18 | 0262100474 | CARROLL HUBBARD | 09/14/80–09/15/80 | HOTEL ACCOMMODATIONS EVANSVILLE RAMADA INN | 33.60 |
| 09-18 | 0262100476 | CARROLL HUBBARD | 09/12/80–09/15/80 | MILEAGE NASHVILLE - MURRAY - PADUCAH - EVANSVILLE 300 MI AT 24¢ | 72.00 |
| 09-18 | 0262120072 | CARROLL HUBBARD | 09/12/80–09/15/80 | WASHINGTON TO NASHVILLE EVANSVILLE TO WASHINGTON VIA BRANIFF/EASTERN | 359.00 |
| 09-18 | 0262140042 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/17/80 | COMPUTER SERVICES | 55.00 |
| 09-22 | 0266100103 | CARROLL HUBBARD | 09/15/80 | IN-DISTRICT EXPENSES | 25.10 |
| 09-24 | 0268100165 | VICKI PRICE | 09/15/80 | MILEAGE: PADUCAH TO MAYFIELD AND RETURN (60 MI) | 14.40 |
| 09-24 | 0268100167 | DEBBIE COX | 08/01/80–08/31/80 | REIMB FOR PAYMENT OF ONE MONTH SUBSCRIPTION TO THE MESSENGER FOR MADISONVILLE FIELD OFC. | 3.50 |
| 09-24 | 0268110046 | SOUTH CENTRAL BELL | 08/05/80–09/05/80 | ONE MONTH TELEPHONE SERVICE IN HENDERSON FIELD OFFICE | 30.01 |
| 09-24 | 0268220016 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 222.54 |
| 09-29 | 0273090265 | CITY OF HENDERSON | 09/01/80–09/30/80 | RENT HENDERSON MUNICIPAL CENTER HENDERSON KY | 200.00 |
| 09-29 | 0273090266 | KWIK-PIK MARKETS INC | 09/01/80–09/30/80 | RENT 145 E CENTER ST MADISONVILLE KY | 150.00 |
| 09-29 | 0270220006 | C & P TELEPHONE | 08/01/80–08/31/80 | LONG DISTANCE TELEPHONE SERVICE MONTH OF AUGUST, 1980 | 126.44 |
| 09-29 | 0273140039 | ALANTHUS DATA COMMUNICATIONS CORP. | 09/01/80–09/30/80 | COMPUTER SERVICES | 55.00 |
| 09-30 | 0275020391 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,060.52 |
| 09-30 | 0275200117 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 447.70 |
| | | | | **TOTAL** | **21,900.53** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 07-31 | 0240100229 | ASSISTANT PUBLIC PRINTER | 06/11/80–07/22/80 | REFUND DUE TO OVERCHARGE FROM GPO FOR THE PURCHASE OF COPIES OF THE CAPITOL | ( 212.50) |
| | | | | **TOTAL** | **( 212.50)** |

## OFFICE OF THE HON. JERRY HUCKABY

**OFFICIAL EXPENSES**

| | | | | | |
|---|---|---|---|---|---|
| 07-07 | 0189100238 | BIENBILLE DEMOCRAT | 06/01/80–12/31/80 | NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE FOR 6 MONTHS 'THE RINGGOLD RECORD' | 5.00 |
| 07-07 | 0189100241 | ALEXANDRIA DAILY TOWN TALK | 06/01/80–12/31/80 | NEWSPAPER 6 MONTHS SUBSCRIPTION FOR WASHINGTON OFFICE | 36.00 |
| 07-07 | 0189100244 | WINN PARISH ENTERPRISE | 06/01/80–12/31/80 | NEWSPAPER SUBSCRIPTION FOR WASHINGTON AND NATCHITOCHES DISTRICT OFFICES | 14.00 |
| 07-08 | 0190110038 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS CHARGES FOR MONROE DISTRICT OFFICE | 58.90 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JERRY HUCKABY—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-08 | 0190220021 | C & P TELEPHONE | 05/01/80-05/31/80 | TELEPHONE CHARGES FOR WASHINGTON OFFICE | 31.76 |
| 07-08 | 0190140021 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | LEASE ON V-203 & COUPLER | 59.00 |
| 07-09 | 0191100517 | RICHLAND BEACON NEWS | 06/29/80-12/31/80 | 6 MOS. NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE | 7.50 |
| 07-09 | 0191100519 | QUACHITA CITIZEN | 06/30/80-12/31/80 | 6 MOS. NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE | 6.00 |
| 07-09 | 0191100521 | WEST CARROLL GAZETTE | 06/19/80 | CHARGES FOR ADVERTISEMENT FOR OFFICIAL BLOOD PRESSURE CHECKS FOR POOR & ELDERLY | 64.68 |
| 07-09 | 0191100523 | THE TENSAS GAZETTE | 06/11/80 | CHARGES FOR ADVERTISEMENT FOR OFFICIAL BLOOD PRESSURE CHECKS FOR POOR & ELDERLY | 76.44 |
| 07-09 | 0191100532 | MADISON JOURNAL | 06/12/80 | CHARGES FOR ADVERTISEMENT FOR BLOOD PRESSURE CHECKS FOR THE POOR & ELDERLY | 50.40 |
| 07-09 | 0191100534 | RINGGOLD RECORD | 06/13/80 | CHARGES FOR ADVERTISEMENT FOR OFFICIAL BLOOD PRESSURE CHECKS FOR THE POOR & ELDERLY | 42.00 |
| 07-09 | 0191100536 | CALDWELL WATCHMAN-PROGRESS | 06/25/80 | CHARGES FOR ADVERTISEMENT FOR OFFICIAL BLOOD PRESSURE CHECKS FOR THE POOR & ELDERLY | 25.00 |
| 07-09 | 0191100539 | OUACHITA CITIZEN | 06/26/80 | CHARGES FOR ADVERTISEMENT FOR OFFICIAL BLOOD PRESSURE CHECKS FOR THE POOR & ELDERLY | 128.48 |
| 07-09 | 0191100540 | THE COLFAX CHRONICLE | 06/27/80 | CHARGES FOR ADVERTISEMENT FOR OFFICIAL BLOOD PRESSURE CHECKS FOR THE POOR & ELDERLY | 64.68 |
| 07-16 | 0198220205 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 198.38 |
| 07-17 | 0199060027 | DAVID R RAMAGE | 07/01/80 | PRINTING OF NEWSLETTERS | 374.85 |
| 07-17 | 0199100033 | WINN PARISH ENTERPRISE | 06/04/80 | CHARGES FOR AD OF OFFICIAL BLOOD PRESSURE CHECK UPS FOR THE POOR & ELDERLY | 65.52 |
| 07-17 | 0199100034 | KELLOGG-MOORE OIL CO. INC | 06/13/80-06/16/80 | GASOLINE FOR MOBILE OFFICE | 57.25 |
| 07-17 | 0199100251 | CHET CORONADO'S GARAGE | 06/06/80 | SERVICE CHARGES FOR MOBILE OFFICE | 59.35 |
| 07-17 | 0199100254 | FRANK'S GULF SERVICE | 06/13/80 | PURCHASE OF GAS & OIL FOR MOBILE OFFICE | 28.50 |
| 07-17 | 0199100281 | JOE PENDLETON SERVICE STATION | 06/04/80-06/25/80 | GASOLINE FOR MOBILE OFFICE | 263.74 |
| 07-17 | 0199100284 | THE NATCHITOCHES TIMES | 06/01/80 | ADVERTISEMENT FOR OFFICIAL BLOOD PRESSURE CHECK UPS FOR THE POOR & ELDERLY | 68.46 |
| 07-17 | 0199100286 | THE JACKSON INDEPENDENT INC | 06/05/80 | ADVERTISEMENT FOR OFFICIAL BLOOD PRESSURE CHECK UPS FOR THE POOR & ELDERLY | 90.00 |
| 07-17 | 0199100289 | BASTROP ENTERPRISE PUBLISHING CO | 06/23/80 | ADVERTISEMENT FOR OFFICIAL BLOOD PRESSURE CHECK UPS FOR THE POOR & ELDERLY | 84.00 |
| 07-17 | 0199100290 | BANNER-DEMOCRAT | 06/19/80 | ADVERTISEMENT FOR OFFICIAL BLOOD PRESSURE CHECK UPS FOR THE POOR & ELDERLY | 47.25 |
| 07-17 | 0199100291 | EAST CARROLL DELTA NEWS | 06/19/80 | ADVERTISEMENT FOR OFFICIAL BLOOD PRESSURE CHECK UPS FOR THE POOR & ELDERLY | 58.80 |
| 07-17 | 0199100293 | RICHLAND BEACON NEWS | 06/11/80 | CHARGES FOR ADVERTISEMENT FOR OFFICIAL BLOOD PRESSURE CHECKS FOR POOR & ELDERLY | 66.50 |
| 07-17 | 0199100294 | THE JENA TIMES | 06/25/80 | CHARGES FOR ADVERTISEMENT FOR OFFICIAL BLOOD PRESSURE CHECKS FOR POOR & ELDERLY | 56.70 |
| 07-17 | 0204100023 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 20.00 |
| 07-17 | 0199110086 | SOUTH CENTRAL BELL | 05/11/80-06/11/80 | TELEPHONE CHARGES FOR NATCHITOCHES DISTRICT OFFICE | 121.68 |
| 07-17 | 0199110087 | SOUTH CENTRAL BELL | 06/16/80-07/16/80 | TELEPHONE CHARGES FOR MONROE DISTRICT OFFICE | 198.33 |
| 07-17 | 0199210020 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | TELEGRAM CHARGES | 121.08 |
| 07-17 | 0199140012 | TERMINAL DATA CORPORATION | 07/01/80-07/31/80 | LEASE ON SOUND ENCLOSURE AND WORKSTATION FOR MONTH OF JULY L980 | 27.00 |
| 07-17 | 0199140057 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES FOR MONTH OF JULY, 1980 | 875.00 |
| 07-31 | 0214020159 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 415.50 |
| 07-31 | 0212060010 | DAVID R RAMAGE | 07/10/80-07/11/80 | PRINTING OF CHESHIRE LABEL ON BULLETINS & NEWSLETTERS CALLING CARDS FOR DIST REP | 399.20 |
| 07-31 | 0211090265 | CRAIN LEASING CO., INC. | 07/01/80-07/30/80 | RENT MOBILE | 707.96 |
| 07-31 | 0211090266 | NATCHITOCHES PARISH POLICE JURY | 07/01/80-07/30/80 | RENT OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA | 150.00 |
| 07-31 | 0211090267 | TREND HOUSE INC | 07/01/80-07/30/80 | RENT SUITE 'J' 1200 N EITHTEENTH MONROE LA | 445.00 |
| 07-31 | 0212100218 | AMERICAN EXPRESS CO | 06/07/80-06/08/80 | HOTEL CHARGES FOR MEMBER WHILE ON OFCL BUSS IN DISTRICT (MONROE HOLIDAY INN) | 29.43 |
| 07-31 | 0212100222 | AMERICAN EXPRESS CO | 06/13/80-06/15/80 | CHARGES FOR CAR RENTAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT | 166.22 |
| 07-31 | 0212100224 | DAVID R RAMAGE | 07/17/80 | PRINTING OF ENVELOPES | 132.35 |
| 07-31 | 0212100226 | RUSTON DAILY LEADER | 01/23/80 | ADVERTIZEMENT FOR OFFICIAL TOWN MEETING IN RUSTON | 107.52 |
| 07-31 | 0212100228 | RUSTON DAILY LEADER | 06/25/80 | ADVERTIZEMENT CHARGES FOR OFFICIAL BLOOD PRESSURE CHECK UP FOR THE POOR & ELDERLY | 96.32 |
| 07-31 | 0212100229 | BIENV'LLE DEMOCRAT | 06/12/80 | CHARGES FOR ADVERTIZEMENT OF OFFICIAL BLOOD PRESSURE CHECK UPS FOR THE POOR & ELDERLY | 83.16 |
| 07-31 | 0212100233 | ALEXANDRIA DAILY TOWN TALK | 06/08/80 | CHARGES FOR ADVERTIZEMENT OF OFFICIAL BLOOD PRESSURE CHECK UPS FOR THE POOR & ELDERLY | 212.00 |
| 07-31 | 0212100236 | THE FREE PRESS | 06/18/80-06/25/80 | CHARGES FOR ADVERTIZEMENT OF OFFICIAL BLOOD PRESSURE CHECK UPS FOR THE POOR & ELDERLY | 157.50 |
| 07-31 | 0212100244 | NEWS STAR-WORLD PUBLISHING CORPS. | 06/22/80 | CHARGES FOR ADVERTIZEMENT OF OFFICIAL BLOOD PRESSURE CHECK UPS FOR THE POOR & ELDERLY | 413.00 |
| 07-31 | 0212100254 | LOU GEHRIG BURNETT | 07/11/80-07/12/80 | HOTEL CHARGES WHILE ON OFFICIAL BUSINESS IN LA. | 29.43 |

| | | | | | |
|---|---|---|---|---|---|
| 07-31 | 0212100258 | CATAHOULA NEWS BOOSTER | 06/05/80 | ADVERTIZEMENT CHARGES FOR OFFICIAL BLOOD PRESSURE CHECK UPS FOR THE POOR & ELDERLY | 36.54 |
| 07-31 | 0212100263 | AMERICAN EXPRESS CO | 05/22/80–05/25/80 | CHARGES FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR MEMBER | 188.20 |
| 07-31 | 0212100267 | AMERICAN EXPRESS CO | 05/31/80–06/03/80 | CHARGES FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR MEMBER | 132.58 |
| 07-31 | 0212110054 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS CHARGES FOR MONROE DISTRICT OFFICE | 35.74 |
| 07-31 | 0212120050 | AMERICAN EXPRESS CO | 06/13/80–06/15/80 | AIRFARE CHARGES FOR MEMBER WHILE ON OFCL BUSS IN DIST WASH, SHREVEPORT, MONROE, WASH | 364.00 |
| 07-31 | 0212120056 | AMERICAN EXPRESS CO | 05/22/80–05/25/80 | AIRFARE CHARGES FOR MEMBER; WASH, MONROE PHIL | 350.00 |
| 07-31 | 0212120058 | AMERICAN EXPRESS CO | 05/31/80–06/03/80 | R/T AIRFARE CHARGES FOR MEMBER WHILE ON OFFICIAL BUSS IN DIST WASH., SHREVEPORT-WASH | 350.00 |
| 07-31 | 0212120059 | AMERICAN EXPRESS CO | 06/06/80–06/08/80 | R/T AIRFARE CHARGES FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DIST WASH-MONROE, LA | 336.00 |
| 07-31 | 0212130026 | LOU GEHRIG BURNETT | 07/11/80–07/12/80 | R/T AIRFARE WASH. NATL TO MONROE, LA TO WASH. NATL WHILE ON OFFICIAL BUSINESS | 356.00 |
| 07-31 | 0212140027 | XEROX CORPORATION | 06/01/80–06/30/80 | CHARGES FOR LEASE ON ACOUSTIC COUPLER FOR MONTH OF JUNE, 1980 | 16.15 |
| 07-31 | 0213140108 | XEROX CORPORATION | 12/01/77–12/31/77 | RENTAL FOR DEC 77 ON 1700 COMM TERMINAL WITH TRACTOR AND ACOUSTIC COUPLER | 146.30 |
| 07-31 | 0214200087 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 211.28 |
| 08-06 | 0219100069 | THE WALL STREET JOURNAL | 08/06/80 | SUBSCRIPTION FOR NEWSPAPER FOR WASHINGTON OFFICE 9-10-80 TO 9-10-81 | 63.00 |
| 08-06 | 0218220215 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 198.66 |
| 08-06 | 0219110019 | SOUTH CENTRAL BELL | 07/16/80–08/16/80 | TELEPHONE CHARGES FOR MONROE DISTRICT OFFICE | 205.47 |
| 08-06 | 0219220006 | C & P TELEPHONE | 06/01/80–06/30/80 | TELEPHONE CHARGES FOR WASHINGTON OFFICE | 17.56 |
| 08-06 | 0219140066 | XEROX CORPORATION | 04/01/80–04/30/80 | LEASE ON ACOUSTIC COUPLER FOR MONTH OF APRIL, 1980 | 16.15 |
| 08-06 | 0219140067 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | LEASE ON V-203 & COUPLER FOR MONTH OF JULY, 1980 | 59.00 |
| 08-14 | 0231100262 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 40.95 |
| 08-22 | 0235060001 | DIVERSIFIED DIRECT, INC. | 06/04/80 | CHARGES FOR PRINTING OF NEWSLETTERS | 2,527.35 |
| 08-22 | 0235060002 | SYSTEMS PUBLICATIONS | 07/31/80 | CHARGES FOR PRINTING OF SENIOR CITIZENS HANDBOOK FOR THE ELDERLY IN DISTRICT | 5,104.23 |
| 08-22 | 0235100023 | JOE PENDLETON SERVICE STATION | 07/21/80–07/24/80 | GASOLINE AND OIL CHARGES FOR MOBILE OFFICE | 70.25 |
| 08-22 | 0235100024 | RICHLAND BEACON NEWS | 06/29/80–12/31/80 | NEWSPAPER SUBSCRIPTION FOR MONROE DISTRICT OFFICE | 7.50 |
| 08-22 | 0235100037 | AMERICAN EXPRESS CO | 07/06/80–07/07/80 | RENTAL CAR CHARGES FOR MEMBER WHILE ON OFFICIAL BUSINESS IN LA SHREVEPORT - SHREVEPORT | 53.69 |
| 08-22 | 0235100039 | AMERICAN EXPRESS CO | 07/07/80–07/08/80 | RENTAL CAR CHARGES FOR MEMBER WHILE IN BATON ROUGE ON OFCL BUSINESS | 21.60 |
| 08-22 | 0235100040 | AMERICAN EXPRESS CO | 07/07/80–07/08/80 | HOTEL CHARGES FOR MEMBER WHILE ON OFFICIAL BUSINESS IN BATON ROUGE, LA | 33.61 |
| 08-22 | 0235100043 | AMERICAN EXPRESS CO | 07/08/80–07/11/80 | HOTEL CHARGES FOR MEMBER WHILE ON OFCL BUSINESS IN MONROE, LA | 148.19 |
| 08-22 | 0235100044 | AMERICAN EXPRESS CO | 07/08/80–07/12/80 | RENTAL CAR CHARGES FOR MEMBER WHILE ON OFFICIAL BUSINESS IN MONROE, LA | 140.77 |
| 08-22 | 0235100046 | AMERICAN EXPRESS CO | 07/17/80–07/21/80 | RENTAL CAR CHARGES FOR MEMBER WHILE ON OFFICIAL BUSINESS IN LA SHREVEPORT-SHREVEPORT | 227.06 |
| 08-22 | 0235100050 | HINES E. ROGERS | 07/24/80–07/25/80 | REIMBURSEMENT FOR HOTEL CHGS WHILE IN LA ON OFFICIAL BUSS HOLIDAY INN, MONROE, LA | 29.43 |
| 08-22 | 0235100053 | HINES E. ROGERS | 07/24/80–07/27/80 | REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN LA | 118.58 |
| 08-22 | 0235100054 | LOU GEHRIG BURNETT | 06/12/80–06/15/80 | REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN LA | 69.62 |
| 08-22 | 0235100059 | THE MONROE DISPATCH | 06/19/80 | ADVERTISEMENT FOR OFFICIAL BLOOD PRESSURE CHECK UPS FOR THE POOR & ELDERLY | 104.00 |
| 08-22 | 0235100062 | THE FRANKLIN SUN | 06/11/80 | ADVERTISEMENT FOR OFFICIAL BLOOD PRESSURE CHECK UPS FOR THE POOR & ELDERLY | 31.51 |
| 08-22 | 0235210005 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80–07/31/80 | TELEGRAM CHGS FOR WASHINGTON OFFICE | 48.67 |
| 08-22 | 0235120010 | AMERICAN EXPRESS CO | 07/06/80–07/12/80 | A/F CHGS F/MEMB WHILE ON OFCL BUSS IN LA WASH, SHREVEPORT, BATON ROUGE, MONROE, WASH | 502.00 |
| 08-22 | 0235120015 | AMERICAN EXPRESS CO | 07/17/80–07/21/80 | AIRFARE CHARGES FOR MEMBER WHILE ON OFFICIAL BUSINESS IN LA WASH, SHREVEPORT/WASH | 382.00 |
| 08-22 | 0235130001 | HINES E. ROGERS | 07/24/80–07/27/80 | REIMBURSEMENT FOR AIRFARE WASH, MONROE, LA SHREVEPORT, LA - WASH | 369.00 |
| 08-22 | 0235130002 | HINES E. ROGERS | 07/24/80–07/27/80 | REIMBURSEMENT FOR PARKING CHARGES AT NATIONAL AIRPORT | 22.50 |
| 08-22 | 0235140015 | TERMINAL DATA CORPORATION | 08/01/80–08/30/80 | CHARGES FOR LEASE ON SOUND ENCLOSURE & WORKSTATION FOR AUGUST, 1980 | 27.00 |
| 08-22 | 0235140016 | DIALCOM, INCORPORATED | 08/01/80–08/30/80 | COMPUTER SERVICES FOR AUGUST, 1980 | 875.00 |
| 08-27 | 0239090268 | CRAIN LEASING CO., INC | 08/01/80–08/30/80 | RENT MOBILE | 707.96 |
| 08-27 | 0239090269 | NATCHITOCHES PARISH POLICE JURY | 08/01/80–08/30/80 | RENT OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA | 150.00 |
| 08-27 | 0239090270 | TREND HOUSE INC | 08/01/80–08/30/80 | RENT SUITE 'J' 1200 N EITHTEENTH MONROE LA | 445.00 |
| 08-27 | 0239100278 | U.S. BOTANIC GARDENS | 01/01/80–12/31/80 | MEMBERSHIP DUES 1980 ANNUAL ASSESSMENT | 25.00 |
| 08-27 | 0239100282 | RICHARD ROBERTSON | 06/10/80–07/01/80 | LUNCH FOR STUDENT NURSES WHO PARTICIPATED IN THE OFCL BLOOD PRESSURE CHECK UP - POOR & ELDERLY. | 43.73 |
| 08-27 | 0239100287 | RICHARD ROBERTSON | 08/12/80 | REIMBURSEMENT FOR R/T AIRFARE, MONROE - DALLAS WHILE ON OFFICIAL BUSINESS FOR MEMBER | 162.00 |
| 08-27 | 0239220050 | C & P TELEPHONE | 07/01/80–07/31/80 | TELEPHONE CHARGES FOR WASHINGTON OFFICE | 42.76 |
| 08-27 | 0239140058 | XEROX CORPORATION | 07/01/80–07/31/80 | LEASE ON TERMINAL & ACOUSTIC COUPLER FOR MONTH OF JULY, 1980 | 144.40 |
| 08-28 | 0241220306 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 198.83 |
| 08-31 | 0246020021 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 415.50 |
| 08-31 | 0246200207 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 311.52 |
| 09-08 | 0252110137 | SOUTH CENTRAL BELL | 06/11/80–07/11/80 | TELEPHONE CHARGES FOR NATCHITOCHES DISTRICT OFFICE | 106.04 |
| 09-08 | 0252110138 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS CHARGES FOR MONROE DISTRICT OFFICE FOR MONTH OF AUGUST, 1980 | 102.52 |
| 09-10 | 0254100239 | EXXON COMPANY, USA | 08/04/80 | GASOLINE CHARGES FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT | 19.00 |
| 09-10 | 0254100241 | FRANK'S GULF SERVICE | 08/21/80–08/26/80 | GASOLINE CHARGES FOR MOBILE OFFICE | 51.50 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JERRY HUCKABY—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-10 | 0254110090 | SOUTH CENTRAL BELL | 08/16/80-09/16/80 | TELEPHONE CHARGES FOR MONROE DISTRICT OFFICE | 193.18 |
| 09-10 | 0254110091 | SOUTH CENTRAL BELL | 07/11/80-08/11/80 | TELEPHONE CHARGES FOR NATCHITOCHES DISTRICT OFFICE | 158.51 |
| 09-10 | 0254140058 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | LEASE ON V-203 & COUPLER FOR MONTH OF AUGUST, 1980 | 59.00 |
| 09-15 | 0259100201 | LOU GEHRIG BURNETT | 08/29/80 | CHARGES FOR FLAG SHIPPED BY DELTA DASH A/L TO BE DELIVERED TO MEMBER - WASH TO MONROE | 42.00 |
| 09-15 | 0259210007 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80-08/31/80 | TELEGRAM CHARGES FOR WASH OFFICE FOR MONTH OF AUGUST, 1980 | 32.13 |
| 09-15 | 0259140022 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1980 | 870.62 |
| 09-16 | 0260100147 | JOE PENDLETON SERVICE STATION | 08/28/80 | GASOLINE FOR MOBILE OFFICE | 53.70 |
| 09-16 | 0260100148 | KELLOGG-MOORE OIL CO. INC. | 08/29/80 | GASOLINE FOR MOBILE OFFICE | 29.25 |
| 09-16 | 0260100150 | HOPE'S CAMPER CORNER, INC. | 08/14/80 | CHARGES FOR REPAIRS ON MOBILE OFFICE | 44.84 |
| 09-16 | 0260100152 | THE GAZETTE | 06/01/80 | ADVERTIZEMENT FOR OFCL BLOOD PRESSURE CHECK UPS FOR THE POOR & ELDERLY | 96.00 |
| 09-16 | 0260140039 | TERMINAL DATA CORPORATION | 09/01/80-09/30/80 | LEASE ON SOUND ENCLOSURE AND WORKSTATION FOR MONTH OF SEPT 1980 | 27.00 |
| 09-24 | 0268100185 | AMERICAN EXPRESS CO | 08/02/80-08/09/80 | RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN LA | 324.42 |
| 09-24 | 0268100186 | AMERICAN EXPRESS CO | 08/29/80-08/30/80 | HOTEL ACCOMMODATIONS FOR MEMBER WHILE ON OFFICIAL BUSINESS IN LA | 39.24 |
| 09-24 | 0268100187 | LOU GEHRIG BURNETT | 09/12/80-09/13/80 | REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN LA | 31.57 |
| 09-24 | 0268100188 | LOU GEHRIG BURNETT | 09/12/80-09/14/80 | REIMB FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN LA | 59.32 |
| 09-24 | 0268100189 | LAWRENCE MARTIN | 06/24/80-07/02/80 | REIMB FOR LUNCH CHARGES FOR VOLUNTEER NURSE ASSISTING IN OFFICIAL BLOOD PRESSURE CHECK UPS | 31.57 |
| 09-24 | 0268100190 | LAWRENCE MARTIN | 08/20/80-09/02/80 | REIMBURSEMENT FOR GASOLINE CHARGES FOR MOBILE OFFICE | 43.50 |
| 09-24 | 0268100192 | LAWRENCE MARTIN | 07/21/80-07/23/80 | HOTEL ACCOMMODATIONS WHILE ON OFCL BUSINESS IN NEW ORLEANS, LA FOR MEMBER | 120.96 |
| 09-24 | 0268100193 | LAWRENCE MARTIN | 07/21/80-07/23/80 | MEALS WHILE ON OFFICIAL BUSINESS IN NEW ORLEANS, LA FOR MEMBER | 10.23 |
| 09-24 | 0268100194 | LAWRENCE MARTIN | 07/21/80-07/23/80 | REIMBURSEMENT FOR LONG DISTANCE TELEPHONE CHARGE WHILE IN NEW ORLEANS, LA | 3.12 |
| 09-24 | 0268220017 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 199.02 |
| 09-24 | 0268120076 | AMERICAN EXPRESS CO | 08/02/80-08/17/80 | R/T AIRFARE FOR MEMBER WASH, SHREVEPORT, WASH | 382.00 |
| 09-24 | 0268130022 | LOU GEHRIG BURNETT | 09/12/80-09/14/80 | REIMB FOR R/T AIRFARE; WASH TO MONROE, LA, WASH WHILE ON OFCL BUSINESS IN LA | 378.00 |
| 09-29 | 0273090267 | CRAIN LEASING CO., INC. | 09/01/80-09/30/80 | RENT MOBILE | 707.96 |
| 09-29 | 0273090268 | NATCHITOCHES PARISH POLICE JURY | 09/01/80-09/30/80 | RENT OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA | 150.00 |
| 09-29 | 0273090269 | TREND HOUSE INC | 09/01/80-09/30/80 | RENT SUITE 'J' 1200 N EITHTEENTH MONROE LA | 445.00 |
| 09-30 | 0275020387 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 415.50 |
| 09-30 | 0274060007 | SYSTEMS PUBLICATIONS | 09/22/80 | PRINTING OF SENIOR CITIZENS HANDBOOKS | 809.00 |
| 09-30 | 0274100225 | CLARA E TOOMBS | 09/20/80 | REIMBURSEMENT FOR ADMISSION TO NATIONAL COMPUTER SHOW | 5.00 |
| 09-30 | 0274220028 | C & P TELEPHONE | 08/01/80-08/31/80 | LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE | 35.24 |
| 09-30 | 0274140035 | ALANTHUS DATA COMMUNICATIONS CORP. | 09/01/80-09/30/80 | LEASE ON V-203 & COUPLER FOR MONTH OF SEPT. 1980 | 59.00 |
| 09-30 | 0274140037 | DIALCOM, INCORPORATED | 09/15/80 | DUAL ACCESS CHARGES FOR AUGUST | 7.42 |
| 09-30 | 0275200164 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 276.00 |
| | | | | **TOTAL** | **30,199.02** |

## OFFICE OF THE HON. WILLIAM J HUGHES

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190100118 | PHOTO CENTER | 05/10/80 | COLOR PRINTS | 5.00 |
| 07-08 | 0190100119 | CANTRELL/CUTTER PRINTING, INC. | 06/16/80 | PRINTING SERVICES | 294.84 |
| 07-08 | 0190220022 | C & P TELEPHONE | 05/01/80-05/31/80 | TOLL CALLS | 67.91 |
| 07-08 | 0190140022 | C & P TELEPHONE | 05/01/80-05/31/80 | LOCAL DATA SERVICE | 34.13 |
| 07-08 | 0190140023 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | COMPUTER EQUIPMENT RENTAL | 59.00 |
| 07-09 | 0191060022 | CANTRELL/CUTTER PRINTING, INC. | 06/17/80 | PRINTING SERVICES (MEETING CARDS) | 250.39 |
| 07-09 | 0191060023 | CANTRELL/CUTTER PRINTING, INC. | 06/30/80 | PRINTING SERVICES (MOBILE OFFICE SCHEDULE) | 179.98 |

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|---|---|---|---|---|---|
| 07-09 | 0191060024 | CANTRELL/CUTTER PRINTING, INC. | 06/30/80 | PRINTING SERVICES (NEWSLETTER) | 3,469.42 |
| 07-09 | 0191100378 | WILLIAM J HUGHES | 06/15/80 | TRAVEL FROM HOME TO OCEAN CITY (DEDICATION, COMMUNITY CENTER) & RETURN - 3 MILES @ 20¢ | .60 |
| 07-09 | 0191100379 | WILLIAM J HUGHES | 06/21/80 | TVL FM OCEAN CITY TO SEA ISLE CITY, NJ (DED OF D C R COMM CNTR) 25 MI @ 20¢ PLUS TOLLS | 5 60 |
| 07-09 | 0191100380 | BERNICE WILLADSEN | 07/01/80-12/31/80 | REIMB FOR MEMBER'S POST OFFICE BOX, PENNSVILLE, NJ | 15 00 |
| 07-09 | 0191100381 | WILLIAM BUTLER, JR. | 06/17/80 | TVL FROM STONE HARBOR TO CRESTWOOD VILLAGE TO HOLIDAY CITY, NJ & RETURN-174 MI @ 20¢ | 34.80 |
| 07-09 | 0191100382 | MARK H BROWN | 06/16/80-06/25/80 | TVL FM OCEAN CITY TO ATLANTIC CITY, NJ & RETURN-144 @ 20¢, PLUS TOLLS | 33.60 |
| 07-09 | 0191100385 | MARK H BROWN | 06/24/80 | TVL FM OCEAN CITY TO CAPE MAY TO ALTANTIC CITY & RETURN, 77 MILES @ 20¢ PER MILE, PLUS TOLLS | 16.65 |
| 07-09 | 0191120105 | WILLIAM J HUGHES | 06/22/80-06/27/80 | TRAVEL FROM OCEAN CITY, NJ TO WASH, DC & RETURN - 362 MILES @ 20¢ PER MILE PLUS TOLLS | 78.10 |
| 07-09 | 0191120106 | WILLIAM J HUGHES | 06/30/80 | TRAVEL FROM PHILADELPHIA, PA TO WASHINGTON, DC VIA US AIR | 62.00 |
| 07-09 | 0191120107 | WILLIAM J HUGHES | 06/15/80 | TRAVEL FROM WILMINGTON, DE TO WASHINGTON, DC VIA AMTRAK | 19.00 |
| 07-09 | 0191120108 | WILLIAM J HUGHES | 06/18/80 | TRAVEL FROM PHILADELPHIA, PA TO WASHINGTON, DC VIA US AIR | 62.00 |
| 07-09 | 0191120109 | WILLIAM J HUGHES | 06/20/80 | TRAVEL FROM WASHINGTON, DC TO PHILADELPHIA, PA TO ATLANTIC CITY, NJ VIA US AIR | 67.00 |
| 07-09 | 0191130023 | MARK H BROWN | 06/14/80-06/26/80 | TVL FM ALEXANDRIA, VA TO OCEAN CITY, NJ & RETURN-366 MILES @ 20¢, PLUS TOLLS | 78.90 |
| 07-09 | 0191140062 | DATATEL INC. | 06/01/80-06/30/80 | DATA PROCESSING SERVICES | 995.50 |
| 07-16 | 0198220206 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 177.08 |
| 07-31 | 0214020162 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 727.58 |
| 07-31 | 0211090268 | GMAC | 07/01/80-07/30/80 | RENT MOBILE | 294.94 |
| 07-31 | 0211090269 | SARLIN REALTY | 07/01/80-07/30/80 | RENT 11 N JEROME AVE MARGATE NJ | 625.00 |
| 07-31 | 0211090270 | RONALD EPSTEIN | 07/01/80-07/30/80 | RENT 151 N BROADWAY PENNSVILLE NJ | 60.00 |
| 07-31 | 0211100100 | HURLEY CARPET CLEANERS OF ATLANTIC CITY | 06/03/80-06/26/80 | JANITORIAL SERVICES - ATLANTIC CITY DISTRICT OFFICE | 180.00 |
| 07-31 | 0211100101 | JONATHAN B SPEAR | 07/09/80 | REIMBURSEMENT FOR LETTEREX PURCHASED FROM GINNS | 10.87 |
| 07-31 | 0211100103 | CASTLE INN | 06/14/80-06/26/80 | LODGING FOR MARK BROWN WHILE IN DISTRICT | 240.00 |
| 07-31 | 0211110046 | NEW JERSEY BELL | 05/24/80-06/23/80 | PHONE BILL ATLANTIC CITY DISTRICT OFFICE | 179.92 |
| 07-31 | 0211110048 | NEW JERSEY BELL | 05/20/80-06/19/80 | PHONE BILL PENNSVILLE DISTRICT OFFICE | 23.47 |
| 07-31 | 0211110049 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS BILL ATLANTIC CITY DIST OFFICE | 44.95 |
| 07-31 | 0211210007 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | TELEGRAMS | 24.33 |
| 07-31 | 0211140027 | DIALCOM, INCORPORATED | 06/01/80-06/30/80 | DATA PROCESSING SERVICES | 25.32 |
| 07-31 | 0214200038 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 312.76 |
| 08-05 | 0217060016 | CANTRELL/CUTTER PRINTING, INC. | 07/09/80 | PRINTING SERVICES - TOWN MTG. CARDS | 153.74 |
| 08-05 | 0217100120 | PHIL'S ARCO/ISLAND TOWING | 06/01/80-06/30/80 | GASOLINE FOR MOBILE OFFICE | 270.70 |
| 08-05 | 0217220019 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL CALLS | 68.26 |
| 08-05 | 0217140027 | C & P TELEPHONE | 06/01/80-06/30/80 | LOCAL SERVICE - DATA | 34.16 |
| 08-05 | 0217140028 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | EQUIPMENT RENTAL | 59.00 |
| 08-06 | 0218220216 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 177.36 |
| 08-07 | 0220100547 | WILLIAM J HUGHES | 06/07/80 | TRAVEL FROM OCEAN CITY, NJ TO CAPE MAY NAT'L BANK BLDG (MTG, CAPE MAY CO.) & RETURN, 3 MI @ .20/M. | .60 |
| 08-07 | 0220100548 | WILLIAM J HUGHES | 06/14/80 | TRAVEL FROM OCEAN CITY TO CENTERTON, NJ AND RETURN, 90 MILES @ .20/MILE | 18.00 |
| 08-07 | 0220120152 | WILLIAM J HUGHES | 06/04/80 | TRAVEL FROM ATLANTIC CITY, NJ TO PHILA, PA TO WASHINGTON, DC VIA US AIR | 65.00 |
| 08-07 | 0220120154 | WILLIAM J HUGHES | 06/06/80 | TRAVEL FROM WASHINGTN, DC TO ATLANTIC CITY, NJ VIA OCEAN AIRWAYS | 49.00 |
| 08-07 | 0220120155 | WILLIAM J HUGHES | 06/13/80 | TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ VIA OCEAN AIRWAYS | 50.00 |
| 08-08 | 0221100526 | WILLIAM J HUGHES | 07/07/80 | TRAVEL FROM OCEAN CITY, NJ TO MILLVILLE, NJ & RETURN | 12.00 |
| 08-08 | 0221120095 | WILLIAM J HUGHES | 07/02/80 | TRAVEL FROM WASH, DC TO ATLANTIC CITY, NJ VIA OCEAN AIRWAYS | 49.00 |
| 08-08 | 0221120103 | WILLIAM J HUGHES | 07/25/80 | TRAVEL FROM WASH, DC TO ATLANTIC CITY, NJ VIA USAIR | 71.00 |
| 08-08 | 0221120106 | WILLIAM J HUGHES | 07/28/80 | TRAVEL FROM ATLANTIC CITY, NJ TO WASH, DC VIA OCEAN AIRWAYS | 50.00 |
| 08-08 | 0221120116 | WILLIAM J HUGHES | 07/21/80 | TRAVEL FROM OCEAN CITY, NJ TO WASH, DC VIA PRIV AUTO, 181 MI @ 20¢ PLUS TOLLS | 39.05 |
| 08-11 | 0224100340 | CASTLE INN | 07/12/80-07/19/80 | LODGING FOR MARK BROWN WHILE WORKING IN DISTRICT | 150.00 |
| 08-11 | 0224100342 | WILLIAM BUTLER, JR. | 07/18/80 | TRAVEL FROM OCEAN CITY TO OCEAN CO. (TOWN HALL MTG) & RETURN 256 MI AT .20 TOLLS | 53.20 |
| 08-11 | 0224100347 | MARK H BROWN | 07/13/80 | TVL FROM OCEAN CITY TO LACEY TOWNSHIP, NJ (D.A.V. RALLY) AND RTN 120 MI @.20 TOLLS | 25.55 |
| 08-11 | 0224100350 | MARK H BROWN | 07/15/80 | TRAVEL FROM OCEAN CITY TO POMONA,, NJ (PINELANDS MTG) & RTN - 48 MI AT .20 TOLLS | 9.75 |
| 08-11 | 0224130027 | MARK H BROWN | 07/12/80-07/19/80 | TVL FROM ARLINGTON, VA TO OCEAN CITY, NJ (WORK IN DIST OFC) & RTN 366 MI TOLLS | 78 90 |
| 08-11 | 0224140092 | DATATEL INC. | 07/01/80-07/31/80 | DATA PROCESSING SERVICES | 990.00 |
| 08-14 | 0231100263 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 7 00 |
| 08-25 | 0238110059 | NEW JERSEY BELL | 06/24/80-07/23/80 | PHONE BILL ATLANTIC CITY DISTRICT OFFICE | 225.52 |
| 08-25 | 0238110060 | NEW JERSEY BELL | 06/20/80-07/19/80 | PHONE BILL PENNSVILLE DISTRICT OFFICE | 17.57 |
| 08-25 | 0238110061 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS BILL ATLANTIC CITY DISTRICT OFFICE | 44.95 |
| 08-27 | 0239060007 | CANTRELL/CUTTER PRINTING, INC. | 08/12/80 | PRINTING SERVICES (MEETING CARDS) | 226.34 |
| 08-27 | 0239060008 | CANTRELL/CUTTER PRINTING, INC. | 07/29/80 | PRINTING SERVICES - MEETING CARDS | 221.61 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. WILLIAM J HUGHES—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-27 | 0239060010 | CANTRELL/CUTTER PRINTING, INC. | 07/29/80 | PRINTING SERVICES - MEETING CARDS | 296.54 |
| 08-27 | 0239060011 | CANTRELL/CUTTER PRINTING, INC. | 07/29/80 | PRINTING SERVICES - MEETING CARDS | 805.51 |
| 08-27 | 0239090271 | GMAC | 08/01/80-08/30/80 | RENT MOBILE | 294.94 |
| 08-27 | 0239090272 | SARLIN REALTY | 08/01/80-08/30/80 | RENT 11 N JEROME AVE MARGATE NJ | 625.00 |
| 08-27 | 0239090273 | RONALD EPSTEIN | 08/01/80-08/30/80 | RENT 151 N BROADWAY PENNSVILLE NJ | 60.00 |
| 08-27 | 0239100203 | DENNIS M GORSKI | 08/06/80 | TVL FM ATL. CITY-BAYVILLE (MTG W/STAFFORD MUA & FARMERS HOME ADMIN) & RTN 82 MI TOLLS | 20.68 |
| 08-27 | 0239100206 | JOHN KEELEY | 06/01/80-07/31/80 | REIMBURSEMENT: TOLLS/MOBILE OFFICE | 31.15 |
| 08-27 | 0239100209 | HURLEY CARPET CLEANERS OF ATLANTIC CITY | 07/01/80-07/31/80 | JANITORIAL SERVICES - ATLANTIC CITY OFFICE | 225.00 |
| 08-27 | 0239100210 | PHIL'S ARCO/ISLAND TOWING | 07/01/80-07/31/80 | GASOLINE FOR MOBILE OFFICE | 235.75 |
| 08-27 | 0239100215 | WILLIAM BUTLER, JR. | 08/01/80 | TVL FROM PENNSVILLE-STOWE CRK. NJ-WILMINGHAM, DE-STONE HARBER , NJ 134 MI @.24 TOLLS | 33.26 |
| 08-27 | 0239100217 | DENNIS M GORSKI | 07/25/80 | TVL FM ATL CITY-CAPE MAY COURT HOUSE, NJ (SOLID WASTE MNGMNT PLAN MTG) & RTN 60 MI, TOLLS | 13.00 |
| 08-27 | 0239100222 | DENNIS M GORSKI | 07/29/80 | TRAVEL FROM OCEAN CITY TO DENNISVILLE, NJ (PINELANDS MTG) & RETURN 48 MI @ .20 | 9.60 |
| 08-27 | 0239100469 | OJSERKIS PAPER & JANITOR SUPPLY, INC. | 07/17/80 | PAPER SUPPLIES FOR ATLANTIC CITY, NJ OFFICE | 28.71 |
| 08-27 | 0239210021 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | TELEGRAMS | 14.97 |
| 08-27 | 0239210031 | WESTERN UNION ELECTRONIC MAIL | 07/01/80-07/31/80 | MAILGRAM | 4.08 |
| 08-27 | 0239220079 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL CHARGES | 52.86 |
| 08-27 | 0239130033 | DENNIS M GORSKI | 07/28/80 | TVL FM ATL CITY-WASH & RTN AMTRAK, DEPOT PRKG, TOLLS, TVL FM ATL CITY-WIL & RTN 150 MI | 72.20 |
| 08-27 | 0239140094 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | DATA PROCESSING SERVICES | 21.84 |
| 08-27 | 0239140096 | C & P TELEPHONE | 07/01/80-07/31/80 | LOCAL DATA SERVICE | 69.29 |
| 08-28 | 0241220310 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 327.93 |
| 08-31 | 0246020023 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 714.25 |
| 08-31 | 0246200036 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 305.11 |
| 09-15 | 0259060048 | DAVID R RAMAGE | 08/29/80 | PRINTING SERVICES/LETTERS | 51.50 |
| 09-15 | 0259060049 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | PRINTING SERVICES/NEWSLETTER | 3,924.30 |
| 09-15 | 0259060050 | CANTRELL/CUTTER PRINTING, INC. | 08/18/80 | PRINTING SERVICES (MTG. CARDS) | 312.64 |
| 09-15 | 0259100222 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | PRINTING SERVICES/MEETING CARDS | 660.44 |
| 09-15 | 0259100223 | HURLEY CARPET CLEANERS OF ATLANTIC CITY | 08/05/80-08/28/80 | JANITORIAL SERVICES/ATLANTIC CITY OFFICE | 180.00 |
| 09-15 | 0259100230 | THE PRESS | 09/05/80-09/04/81 | 1-YR. SUBSCRIPTION DAILY & SUNDAY OCEAN EDITION (FOR ATLANTIC CITY OFFICE) | 95.50 |
| 09-15 | 0259100233 | WILLIAM J HUGHES | 08/14/80 | REIMB FOR COFFEE/DONUTS SUPPLIED FOR MTG. RE: BADER FIELD: DUNKIN DONUTS, ATLANTIC CITY | 12.25 |
| 09-15 | 0259210008 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80-08/31/80 | TELEGRAMS | 25.06 |
| 09-15 | 0259140032 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | EQUIPMENT RENTAL | 59.00 |
| 09-15 | 0259140035 | DATATEL INC. | 08/01/80-08/31/80 | DATA PROCESSING SERVICES | 994.98 |
| 09-17 | 0262100404 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 51.00 |
| 09-18 | 0262100305 | WILLIAM J HUGHES | 08/29/80 | TRAVEL FROM HOME TO OCEAN CITY (LIFEGUARDS BALL) & RETURN 2 MILES AT .24 | .48 |
| 09-18 | 0262100308 | WILLIAM J HUGHES | 08/12/80 | TRAVEL FROM OCEAN CITY TO BUENS, NJ (ADVISORY CMTE. MTG) & RETURN 60 MILES AT .24 | 14.40 |
| 09-18 | 0262100319 | WILLIAM J HUGHES | 08/06/80 | TVL FROM O.C. TO ATLANTIC CITY NJ (OPENING CEREMONIES/PLAYBOY HOTEL) & RTN 16 MI AT .24 TOLLS | 4.44 |
| 09-18 | 0262100323 | WILLIAM J HUGHES | 08/07/80 | TVL FM O.C. TO CAPE MAY CO., NJ (DEDICATION OF EXCHANGE CLUB FREEDOM SHRINE) & RTN 46 MI/.24 | 11.54 |
| 09-18 | 0262100325 | WILLIAM J HUGHES | 08/09/80 | TVL FROM HOME TO O.C., NJ (MTG. W/WWI VETERANS) & RTN 3 MILES AT .24 | .72 |
| 09-18 | 0262100330 | WILLIAM J HUGHES | 08/09/80 | TVL FROM O.C. TO SOMERS POINT, NJ (ATLANTIC CO. LEGION CONVENTION DINNER) & RTN - 5 MI/.24 | 1.20 |
| 09-18 | 0262120053 | WILLIAM J HUGHES | 08/28/80 | TRAVEL FROM WASHINGTON, DC TO PHILADELPHIA, PA TO ATLANTIC CITY NJ VIA US AIR | 71.00 |
| 09-18 | 0262120055 | WILLIAM J HUGHES | 08/27/80 | TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA PRIVATE AUTO 181 MILES AT .24 TOLLS | 46.29 |
| 09-18 | 0262120057 | WILLIAM J HUGHES | 08/18/80 | TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC VIA OCEAN AIRWAYS | 50.00 |
| 09-18 | 0262120058 | WILLIAM J HUGHES | 08/22/80 | TVL FROM WASH DC TO WILMINGTON DE VIA AMTRAK PVT AUTO FROM O.C. NJ TO WILMINGTON, DE & RTN | 57.40 |
| 09-18 | 0262120059 | WILLIAM J HUGHES | 08/25/80 | TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC VIA OCEAN AIRWAYS | 50.00 |
| 09-18 | 0262120060 | WILLIAM J HUGHES | 08/26/80 | TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ VIA OCEAN AIRWAYS | 50.00 |
| 09-18 | 0262120061 | WILLIAM J HUGHES | 08/01/80 | TRAVEL FROM WASHINGTON, DC TO WILMINGTON, DE VIA AMTRAK | 19.00 |

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| 09-24 | 0268220018 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 183.12 |
| 09-29 | 0273090270 | GMAC | 09/01/80-09/30/80 | RENT MOBILE | 294.94 |
| 09-29 | 0273090271 | SARLIN REALTY | 09/01/80-09/30/80 | RENT 11 N JEROME AVE MARGATE NJ | 625.00 |
| 09-29 | 0273090272 | RONALD EPSTEIN | 09/01/80-09/30/80 | RENT 151 N BROADWAY PENNSVILLE NJ | 60.00 |
| 09-30 | 0275020234 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 714.25 |
| 09-30 | 0275200119 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 71.33 |
| | | | | **TOTAL** | **24,926.35** |

## OFFICE OF THE HON. JOHN G HUTCHINSON

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-18 | 0200150048 | POSTMASTER | 06/19/80 | POSTAGE STAMPS FOR OFFICIAL USE | 30.00 |
| 07-31 | 0214020165 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 610.75 |
| 07-31 | 0211100113 | R L POLK AND CO | 07/16/80 | CITY DIRECTORY SERVICES | 112.27 |
| 07-31 | 0211100114 | R L POLK AND CO | 07/16/80 | CITY DIRECTORY SERVICES | 89.61 |
| 07-31 | 0211100115 | 96TH NEW MEMBERS CAUCUS | 06/25/80 | CAUCUS DUES | 25.00 |
| 07-31 | 0211100116 | NATIONAL NEWS AGENCY | 06/13/80-09/30/80 | NY TIMES NEWSPAPER SUBS | 70.00 |
| 07-31 | 0211100118 | NATIONAL JOURNAL REPORTS | 07/09/80 | 21 ISSUES OF NATIONAL JOURNAL | 126.00 |
| 07-31 | 0211100119 | CHARLESTON NEWSPAPERS | 07/10/80 | 26 WEEK NEWSPAPER SUBSCRIPTION | 33.80 |
| 07-31 | 0211110052 | C & P TELEPHONE COMPANY | 07/11/80-08/10/80 | PHONE BILL -- DISTRICT OFFICE | 383.57 |
| 07-31 | 0211120047 | JOHN G HUTCHINSON | 06/13/80-06/16/80 | R/T TO DISTRICT (CHARLESTON, W.VA) FM WASH, D.C. AND BACK, BY PRIVATE AUTO- 378 MI AT . 20 /MI | 151.20 |
| 07-31 | 0211120048 | JOHN G HUTCHINSON | 06/21/80 | TVL TO DIST (CHARLESTON, W.VA) BY PRIVATE AUTO 378 MILES AT .20/MI FROM WASH, D.C. | 75.60 |
| 07-31 | 0211120049 | JOHN G HUTCHINSON | 06/23/80-06/27/80 | TRAVEL--ROUND TRIP AIR FARE FROM CHARLESTON, W. VA TO WASHINGTON, D.C. | 172.00 |
| 07-31 | 0214200047 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 474.35 |
| 07-31 | 0214200337 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 19.39 |
| 08-05 | 0217100124 | THE WALL STREET JOURNAL | 06/23/80-12/23/80 | 6 MONTHS SUBSCRIPTION | 33.00 |
| 08-05 | 0217100126 | NATIONAL JOURNAL REPORTS | 07/01/80-12/27/80 | 26 WEEK SUBSCRIPTION | 195.00 |
| 08-05 | 0217220022 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE - TOLL CHARGE | 2.31 |
| 08-05 | 0217140029 | DIALCOM, INCORPORATED | 06/09/80-06/30/80 | COMPUTER TIMESHARING SERVICES FOR MONTH OF JUNE, 1980 | 583.00 |
| 08-05 | 0217140030 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES FOR JULY | 875.00 |
| 08-06 | 0219100383 | THE NICHOLAS CHRONICLE,INC. | 07/21/80-01/21/81 | 6 MONTH NEWSPAPER SUBSCRIPTION | 8.25 |
| 08-06 | 0219100384 | LINCOLN PUBLISHING CO. | 07/02/80-01/02/81 | TWO 6 MONTH NEWSPAPER SUBSCRIPTIONS FOR THE JOURNAL & SENTINAL | 8.50 |
| 08-06 | 0219100385 | JACKSON HERALD | 07/02/80-01/02/81 | 6 MONTH NEWSPAPER SUBSCRIPTION | 4.64 |
| 08-06 | 0219100386 | CALHOUN COUNTY PUBLISHING, INC. | 07/25/80-01/25/81 | SIX-MONTH NEWSPAPER SUBSCRIPTION | 4.75 |
| 08-06 | 0219100387 | BRAXTON CO PUBLISHING CO | 07/01/80-01/01/81 | 6 MONTH SUBSCRIPTION TO BRAXTON CENTRAL NEWSPAPER | 3.25 |
| 08-06 | 0219100388 | BRAXTON CO PUBLISHING CO | 07/01/80-01/01/81 | 6 MONTH SUBSCRIPTION TO BRAXTON DEMOCRAT NEWSPAPER | 3.25 |
| 08-06 | 0219100389 | COAL VALLEY NEWS | 07/21/80-01/21/81 | 6 MONTH NEWSPAPER SUBSCRIPTION | 8.04 |
| 08-06 | 0219100390 | WEST VIRGINIA HILLBILLY | 07/01/80-12/31/80 | 6 MONTH NEWSPAPER SUBSCRIPTION | 10.00 |
| 08-06 | 0219100391 | CONGRESSIONAL QUARTERLY INC | 06/27/80 | CQ REPORTS | 76.50 |
| 08-06 | 0219100392 | ST. ALBANS ADVERTISER, INC. | 07/03/80-01/03/81 | 6 MONTH NEWSPAPER SUBSCRIPTION | 3.15 |
| 08-06 | 0219100393 | SPENCER NEWSPAPERS, INC. | 07/01/80-06/01/81 | TWO 1-YR. NEWSPAPER SUBSCRIPTIONS TIMES RECORD & ROANE COUNTY REPORTER | 15.50 |
| 08-06 | 0219100394 | DEMOCRATIC STUDY GROUP | 06/01/80-12/31/80 | 1980 DSG RESEARCH SERVICES | 300.00 |
| 08-06 | 0218220437 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/03/80-06/30/80 | LOCAL TELEPHONE SERVICE | 947.74 |
| 08-06 | 0219210008 | WESTERN UNION TELEGRAPH COMPANY | 06/27/80 | PAYMENT FOR ONE TELEGRAM | 13.85 |
| 08-06 | 0219120107 | JOHN G HUTCHINSON | 07/25/80-07/27/80 | R/T TO DISTRICT (CHARLESTON, WV) FROM WASH, DC BY PVT AUTO -- 378 MILES AT 20¢/MI EACH WAY | 151.20 |
| 08-06 | 0219130027 | DANIEL MCGINN | 07/14/80-07/14/80 | R/T AIRFARE FROM WASH, DC TO CHARLESTON, WV TO WASH, DC | 180.00 |
| 08-14 | 0227150039 | POSTMASTER | 07/22/80 | POSTAGE STAMPS FOR OFFICIAL USE | 100.00 |
| 08-20 | 0260090001 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT CHARLESTON WV | 818.00 |
| 08-27 | 0239100471 | THE PUTNAM DEMOCRAT | 07/24/80-01/24/81 | 6-MO. NEWSPAPER SUBSCRIPTION | 3.00 |
| 08-27 | 0239100473 | CONGRESSIONAL QUARTERLY INC | 07/01/80-06/01/81 | CONGRESSIONAL INSIGHT REPORTS | 96.00 |
| 08-27 | 0239100474 | NATIONAL JOURNAL REPORTS | 07/27/80-12/27/80 | 26-WEEK SUBSCRIPTION | 195.00 |
| 08-27 | 0239100477 | KANAWHA OFFICE EQUIPMENT | 08/08/80 | DISTRICT OFFICE SUPPLIES RIBBONS & MINI DISKS | 57.70 |
| 08-27 | 0239100479 | GILMER CO. PUBLISHING CO. | 07/01/80-01/01/81 | 6-MO. NEWSPAPER SUBSCRIPTION | 3.75 |
| 08-27 | 0239100481 | THE S. SPENCER MOORE CO. | 07/24/80 | DISTRICT OFFICE SUPPLIES | 53.78 |
| 08-27 | 0239120159 | JOHN G HUTCHINSON | 08/01/80-08/17/80 | R/T TO DISTRICT (CHAS., WV) FROM WASH, DC BY PRIVATE AUTO 756 MILES @ .24 PER MILE | 181.44 |
| 08-27 | 0239130055 | DANIEL MCGINN | 08/01/80-08/12/80 | R/T TO DISTRICT (CHAS., WV) FROM WASH., DC BY PRIVATE AUTO 378 MILES AT .24 PER MI | 181.44 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JOHN G HUTCHINSON—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-27 | 0239140097 | DIALCOM, INCORPORATED | 08/01/80-08/30/80 | COMPUTER TIMESHARING SERVICES FOR MONTH OF AUGUST, 1980 | 875.00 |
| 08-28 | 0241060036 | DAVID R RAMAGE | 08/18/80 | 165,000 NEWSLETTERS | 971.35 |
| 08-28 | 0241100282 | DANIEL MCGINN | 08/08/80 | PRINTER FEE FOR POSTAL PATRON ENVELOPES | 14.00 |
| 08-28 | 0241110070 | C & P TELEPHONE COMPANY | 08/11/80-09/10/80 | PHONE BILL - DISTRICT OFFICE | 123.80 |
| 08-28 | 0241220064 | C & P TELEPHONE | 07/01/80-07/31/80 | PHONE BILL - WASH OFFICE | 60.62 |
| 08-28 | 0241220103 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 914.60 |
| 08-31 | 0246020026 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 781.52 |
| 08-31 | 0246200056 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 282.33 |
| 09-04 | 0248120001 | JOHN G. HUTCHINSON | 08/22/80-08/24/80 | ROUND TRIP TO DISTRICT (CHARLESTON, WV) FROM DC BY PRIVATE AUTO 756 MI @ .24/MI | 181.44 |
| 09-10 | 0254060013 | DAVID R RAMAGE | 08/21/80 | QUESTIONNAIRE FOR MASS MAILING | 1,113.75 |
| 09-10 | 0254100126 | AN CHRISTINE SMITH HINDM | 08/25/80-08/27/80 | MOTEL ROOM FOR TWO NIGHTS BILL INCLUDES TWO LOCAL PHONE CALLS & ONE MEAL | 104.96 |
| 09-10 | 0254100127 | AN CHRISTINE SMITH HINDM | 08/26/80 | MEAL WHILE IN DISTRICT | 10.26 |
| 09-10 | 0254100128 | AN CHRISTINE SMITH HINDM | 08/26/80 | CAB FARE FROM LONGWORTH HOUSE OFFICE BUILDING TO HOLIDAY INN, CHEVY CHASE | 8.75 |
| 09-10 | 0254100134 | NATIONAL JOURNAL REPORTS | 08/22/80 | TEN ISSUES - NATIONAL JOURNAL | 60.00 |
| 09-10 | 0254100135 | KANAWHA OFFICE EQUIPMENT | 08/19/80 | DISTRICT OFFICE SUPPLIES - 2 BOXES OF TES-401, MINI DISK | 44.00 |
| 09-10 | 0254100144 | THE WASHINGTON STAR | 06/01/80-01/01/81 | DAILY NEWSPAPER SUBSCRIPTION | 27.00 |
| 09-10 | 0254130011 | AN CHRISTINE SMITH HINDM | 08/25/80-08/27/80 | AIRFARE FROM CHARLESTON, WV TO WASHINGTON, DC & RETURN TRIP TO CHARLESTON, WV | 178.00 |
| 09-10 | 0254130012 | AN CHRISTINE SMITH HINDM | 08/27/80 | CAB FARE FROM LONGWORTH HOUSE OFFICE BUILDING TO NATIONAL AIRPORT | 5.10 |
| 09-11 | 0255100255 | ASSISTANT PUBLIC PRINTER | 08/27/80 | 2 GOVERNMENT MANUALS | 17.00 |
| 09-11 | 0255100256 | ASSISTANT PUBLIC PRINTER | 08/27/80 | FOREIGN SERVICE LIST | 1.50 |
| 09-11 | 0255100259 | BUSINESS PRODUCTS SALES DIV/3M | 08/20/80 | SUPPLIES FOR DISTRICT OFFICE FOR 3M COPIER | 80.50 |
| 09-11 | 0255100260 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | LEASE OF CRT SCREEN FOR JULY AND INSTALLATION | 84.96 |
| 09-11 | 0255120086 | JOHN G HUTCHINSON | 08/28/80-09/02/80 | R/T TO DIST (CHARLESTON, WV) FROM DC BY PRIVATE AUTO 756 MI AT .24/MI | 181.44 |
| 09-11 | 0255120087 | JOHN G HUTCHINSON | 09/05/80-09/07/80 | R/T TO DIST (CHARLESTON, WV) FROM DC BY PRIVATE AUTO 756 MI AT .24/MI | 181.44 |
| 09-11 | 0255140064 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER TIME SHARING SERVICES FOR THE MONTH OF SEPTEMBER | 870.62 |
| 09-24 | 0268060002 | DAVID R RAMAGE | 09/01/80-09/08/80 | PAYMENT 3 OF 3 ON NEWSLETTER | 2,623.45 |
| 09-24 | 0268100062 | THE JACKSON HERALD | 09/01/80-02/28/81 | 6-MO. NEWSPAPER SUBSCRIPTION | 5.66 |
| 09-24 | 0268100063 | GILMER CO. PUBLISHING CO. | 09/01/80-02/28/81 | 6-MO. NEWSPAPER SUBSCRIPTION | 6.00 |
| 09-24 | 0268100064 | LEADER PUBLISHING CO | 09/01/80-02/28/81 | 6-MO. SUBSCRIPTION TO NEWSPAPER | 6.00 |
| 09-24 | 0268100065 | NATIONAL JOURNAL REPORTS | 09/15/80 | NATIONAL JOURNAL BINDERS | 24.00 |
| 09-24 | 0268100066 | DANIEL MCGINN | 09/14/80 | PURCHASE OF BOOK FOR OFFICE 'BARTLETT'S QUOTATIONS' | 17.50 |
| 09-24 | 0268100068 | THE S. SPENCER MOORE CO. | 07/31/80-08/28/80 | DISTRICT OFFICE SUPPLIES | 65.89 |
| 09-24 | 0268210007 | WESTERN UNION TELEGRAPH COMPANY | 09/04/80 | ONE TELEGRAM | 13.60 |
| 09-24 | 0268220296 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 207.29 |
| 09-24 | 0268120035 | JOHN G HUTCHINSON | 09/10/80-09/14/80 | R/T TO DISTRICT (CHARLESTON, WV) FROM D.C. BY PRIVATE AUTO 756 MILES @ .24 PER MILE | 181.44 |
| 09-24 | 0268140023 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | LEASE OF CRT SCREEN FOR AUGUST | 59.00 |
| 09-29 | 0273100304 | SUPERINTENDENT OF DOCUMENTS | 09/18/80 | PURCHASE OF MISC. PUBLICATIONS FOR OFFICIAL OFFICE USE | 6.25 |
| 09-29 | 0273100309 | DAVID R RAMAGE | 09/19/80 | PRINTING OF BUSINESS CARDS AND ACADEMY POSTERS | 91.50 |
| 09-29 | 0273100314 | DEMOCRATIC STUDY GROUP | 09/01/80-12/31/80 | 1980 DSG MEMBERSHIP DUES | 50.00 |
| 09-29 | 0273100318 | CONGRESSIONAL QUARTERLY INC | 09/05/80 | WEEKLY REPORT #34-80 | 4.75 |
| 09-29 | 0273100321 | CONGRESSIONAL QUARTERLY INC | 09/02/80 | 2 WEEKLY REPORTS, 6-14-80 & 6-7-80 | 8.00 |
| 09-29 | 0273110035 | C & P TELEPHONE COMPANY | 09/11/80-10/10/80 | CHAS. DISTRICT OFFICE PHONE BILL W/CHARGES FOR INTERCOM CHANGE | 279.58 |
| 09-29 | 0273220035 | C & P TELEPHONE | 08/01/80-08/31/80 | WASH. OFFICE LD PHONE BILL | 1.23 |
| 09-29 | 0273120066 | JOHN G HUTCHINSON | 09/19/80-09/21/80 | ROUND TRIP BY AUTO DC TO DIST (CHARLESTON, WV) 756 MILES X .24 | 181.44 |
| 09-29 | 0273140041 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/30/80 | LEASE OF CRT SCREEN & COUPLER FOR SEPT | 59.00 |

| | | | | | |
|---|---|---|---|---|---|
| 09-30 | 0275020238 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 498.67 |
| 09-30 | 0275200130 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 442.34 |
| | | | | **TOTAL** | **19,497.11** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 08-27 | 0260100255 | NATIONAL JOURNAL REPORTS | 07/27/80-12/27/80 | REFUND DUE TO DUPLICATE PAYMENT | ( 195.00) |
| | | | | **TOTAL** | **( 195.00)** |

## OFFICE OF THE HON. EARL HUTTO

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-14 | 0196100352 | UNIQUE BUSINESS SERVICES | 05/01/80-06/30/80 | ANSWERING SERVICE - SHALIMAR OFFICE | 200.00 |
| 07-14 | 0196100355 | ALFRED FRITH | 05/20/80-06/01/80 | REIMBURSEMENT FOR REGISTRATION FEE - CRS INSTITUTE | 60.00 |
| 07-14 | 0196100357 | PANAMA CITY FLORIST & GIFTS | 04/09/80 | 2 PERMANENT FERNS FOR PANAMA CITY OFFICE | 50.00 |
| 07-14 | 0196100359 | FLAG TRUST FUND | 04/09/80 | 1 FLORIDA FLAG | 15.02 |
| 07-14 | 0196100361 | 96TH NEW MEMBERS CAUCUS | 01/03/80-12/31/80 | 1980 ANNUAL DUES | 25.00 |
| 07-16 | 0198220382 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 287.46 |
| 07-17 | 0199100211 | HBG COFFEE SERVICE | 04/09/80-06/30/80 | COFFEE FOR VISITING CONSTITUENTS | 112.75 |
| 07-17 | 0199100213 | CAROL A. BIVEN | 05/01/80-05/31/80 | TVL EXPS FOR MAY -- 289 MI @ .20/MI, AIRPORT PRKG, LUNCH, POSTAGE | 71.05 |
| 07-17 | 0199100214 | RICHARD E FOREMAN | 05/01/80-05/30/80 | IN-DISTRICT STAFF TRAVEL - 375 MILES AT .20 | 75.00 |
| 07-17 | 0199100216 | XEROX CORPORATION | 03/31/80-05/01/80 | METER USAGE - WASHINGTON OFFICE | 40.43 |
| 07-17 | 0199100218 | HOUSE RECORDING STUDIO | 05/01/80-05/31/80 | TAPING RADIO AND VIDEO SHOWS FOR MAY | 151.00 |
| 07-17 | 0199100220 | XEROX CORPORATION | 01/02/80-05/09/80 | METER USAGE - FORT WALTON BEACH OFFICE | 102.75 |
| 07-17 | 0199100222 | XEROX CORPORATION | 03/31/80-04/30/80 | METER USAGE - PENSACOLA OFFICE | 14.89 |
| 07-17 | 0199100225 | CONGRESSIONAL QUARTERLY INC | 05/16/80-07/18/80 | DEFENSE POLICY REPORT 10 WEEK TRIAL SUBSCRIPTION | 99.00 |
| 07-17 | 0199100230 | RICHARD E FOREMAN | 04/01/80-04/30/80 | IN-DISTRICT STAFF TRAVEL - 1,064 MILES AT .20 | 212.80 |
| 07-17 | 0199100233 | CAROL A. BIVEN | 04/01/80-04/30/80 | IN-DISTRICT STAFF TRAVEL - 505 MILES AT .20 | 101.00 |
| 07-17 | 0199100236 | DAVID R RAMAGE | 05/09/80-05/16/80 | PRINTING WEEKLY COLUMN | 100.00 |
| 07-17 | 0199100238 | XEROX CORPORATION | 02/29/80-03/31/80 | METER USAGE - PENSACOLA OFFICE | 27.44 |
| 07-17 | 0199100248 | NORTH OKALOOSA BULLETIN | 06/15/80-06/14/81 | 1 YR SUBSCRIPTION | 17.00 |
| 07-17 | 0199100250 | WASHINGTON COUNTY NEWS | 07/01/80-07/01/81 | 1 YR SUBSCRIPTION | 10.00 |
| 07-17 | 0199100252 | BANNER PUBLISHING CO | 07/01/80-07/01/81 | 1 YR SUBSCRIPTION | 10.00 |
| 07-17 | 0204100024 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 206.00 |
| 07-17 | 0199110069 | GSA, OAD, FINANCE DIVISION | 05/18/80 | FTS SERVICE - PENSACOLA AND PANAMA CITY OFFICES | 47.00 |
| 07-17 | 0199110070 | SOUTHERN BELL | 04/14/80-06/14/80 | TELEPHONE SERVICE - PENSACOLA OFFICE | 219.78 |
| 07-17 | 0199110073 | SOUTHERN BELL | 04/23/80-06/23/80 | TELEPHONE SERVICE - PANAMA CITY OFFICE | 160.48 |
| 07-17 | 0199110074 | GSA, OAD, FINANCE DIVISION | 04/18/80 | FTS SERVICE - FORT WALTON BEACH OFFICE | 23.50 |
| 07-17 | 0199110075 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE - PENSACOLA OFFICE | 78.62 |
| 07-17 | 0199110077 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE - FORT WALTON BEACH OFFICE | 23.50 |
| 07-17 | 0199110078 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE - PANAMA CITY OFFICE | 23.50 |
| 07-17 | 0199210017 | WESTERN UNION TELEGRAPH COMPANY | 04/01/80-05/31/80 | TELEGRAPH SERVICE | 85.29 |
| 07-17 | 0199220029 | C & P TELEPHONE | 03/01/80-04/30/80 | LONG DISTANCE TELEPHONE SERVICE | 115.65 |
| 07-17 | 0199220030 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE SERVICE | 20.92 |
| 07-17 | 0199140036 | C & P TELEPHONE | 04/01/80-05/31/80 | DATAPHONE FOR COMPUTER TERMINAL | 98.11 |
| 07-17 | 0199140039 | HAZELTINE CORPORATION | 06/01/80-07/31/80 | LEASE ON HAZELTINE 1510 TERMINAL | 120.00 |
| 07-17 | 0199140040 | COMPUTER DEVICES, INC | 06/01/80-07/31/80 | LEASE ON 1201 MINITERM | 140.00 |
| 07-21 | 0203100265 | UNIQUE BUSINESS SERVICES | 07/01/80-07/30/80 | ANSWERING SERVICE - SHALIMAR OFFICE | 50.00 |
| 07-21 | 0203100266 | VISA | 05/09/80-05/10/80 | NATIONAL CAR RENTAL - CONG HUTTO | 36.83 |
| 07-21 | 0203100267 | VISA | 05/10/80-05/15/80 | HOTEL BILL FOR CAROL A BIVEN WHILE IN WASHINGTON, D.C. ON OFFICIAL BUSINESS | 260.01 |
| 07-21 | 0203100270 | VISA | 05/17/80-05/18/80 | NATIONAL CAR RENTAL - CONG HUTTO | 47.21 |
| 07-21 | 0203100271 | JEANNE TIMMONS | 05/28/80 | REIMBURSEMENT FOR PAYMENT FOR PHOTOGRAPHS | 66.00 |
| 07-21 | 0203100273 | DAVID R RAMAGE | 06/13/80-06/27/80 | PRINTING | 157.50 |
| 07-21 | 0203100275 | EARL HUTTO | 05/09/80-05/31/80 | MEALS | 24.72 |
| 07-21 | 0203100278 | EARL HUTTO | 06/20/80-06/23/80 | IN-DISTRICT TRAVEL - 180 MILES AT .20 | 36.00 |
| 07-21 | 0203100279 | EARL HUTTO | 06/27/80-06/30/80 | IN-DISTRICT TRAVEL - 270 MI AT .20 | 54.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. EARL HUTTO—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-21 | 0203100282 | EARL HADAWAY | 05/18/80–05/31/80 | IN-DISTRICT MILEAGE 1,075.6 AT .20/MI | 215.12 |
| 07-21 | 0203100284 | EARL HADAWAY | 05/12/80–05/30/80 | METRO, BUS FARE, AIRPORT PARKING, LODGING AND MEALS | 65.85 |
| 07-21 | 0203100285 | KENDRICK-MYERS OLDSMOBILE, INC. | 05/15/80–05/16/80 | AUTO RENTAL | 44.00 |
| 07-21 | 0203100288 | DAVID R RAMAGE | 05/22/80–06/06/80 | PRINTING WEEKLY COLUMN | 150.00 |
| 07-21 | 0203120076 | VISA | 05/09/80–05/10/80 | EASTERN AIRLINES/REPUBLIC AIRLINES FOR CONG HUTTO DC- PANAMA CITY, FL-DC | 326.00 |
| 07-21 | 0203120078 | VISA | 05/15/80–05/18/80 | EASTERN AIRLINES/REPUBLIC AIRLINES FOR CONG HUTTO DC- ATLANTA | 308.00 |
| 07-21 | 0203120083 | EARL HUTTO | 06/12/80–06/15/80 | WASHINGTON, D.C. TO PANAMA CITY, FL PRIVATE AUTO - 967 MILES AT .20 | 193.40 |
| 07-21 | 0203130030 | EARL HADAWAY | 05/11/80–05/18/80 | DISTRICT - DC 1,934 MI AT .20/MI | 386.80 |
| 07-31 | 0214020169 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 2,161.45 |
| 07-31 | 0214200088 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 730.37 |
| 08-06 | 0218220400 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 252.89 |
| 08-12 | 0225060012 | CANTRELL/CUTTER PRINTING, INC | 07/09/80 | PRINTING NEWSLETTER | 3,702.02 |
| 08-12 | 0225140048 | C & P TELEPHONE | 06/01/80–06/30/80 | DATAPHONE FOR COMPUTER TERMINAL | 49.16 |
| 08-14 | 0231100264 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | ( 9.00) |
| 08-18 | 0225100164 | DAVID R RAMAGE | 07/09/80–07/17/80 | PRINTING, LETTERS, REPROS, CALLING CARDS | 147.00 |
| 08-20 | 0233090172 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT PANAMA CITY FL | 680.00 |
| 08-20 | 0233090174 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT PENSACOLA FL | 1,134.00 |
| 08-27 | 0239100483 | CAROL A. BIVEN | 06/01/80–06/30/80 | IN-DISTRICT STAFF TRAVEL - 121 MILES @ 20¢ | 24.20 |
| 08-27 | 0239100484 | EARL HADAWAY | 06/01/80–06/30/80 | IN-DISTRICT STAFF TRAVEL - 1,933 MILES @ 20¢ | 386.60 |
| 08-27 | 0239100485 | PANAMA CITY NEWS-HERALD | 08/26/80 | 1 YEAR SUBSCRIPTION FROM 9-1-80 TO 8-30-81 | 72.00 |
| 08-27 | 0239100487 | DAVID R RAMAGE | 07/02/80–07/24/80 | PRINTING WEEKLY COLUMN | 100.00 |
| 08-27 | 0239100488 | XEROX CORPORATION | 02/29/80–05/30/80 | METER USAGE - PANAMA CITY OFFICE | 152.63 |
| 08-27 | 0239100489 | XEROX CORPORATION | 04/30/80–05/30/80 | METER USAGE - PENSACOLA OFFICE | 9.89 |
| 08-27 | 0239100490 | XEROX CORPORATION | 05/09/80–05/23/80 | METER USAGE - SHALIMAR OFFICE | 32.91 |
| 08-27 | 0239110116 | CENTRAL TELEPHONE CO OF FLORIDA | 05/25/80–07/24/80 | MILEAGE CONNECTION TO ANSWERING SERVICE - SHALIMAR OFFICE | 82.88 |
| 08-27 | 0239110117 | CENTRAL TELEPHONE CO OF FLORIDA | 05/25/80–07/24/80 | TELEPHONE SERVICE - SHALIMAR OFFICE | 166.44 |
| 08-27 | 0239110118 | SOUTHERN BELL | 06/14/80–07/14/80 | TELEPHONE SERVICE - PENSACOLA OFFICE | 186.82 |
| 08-27 | 0239110119 | SOUTHERN BELL | 06/23/80–07/23/80 | TELEPHONE SERVICE - PANAMA CITY OFFICE | 214.69 |
| 08-27 | 0239110120 | UNIQUE BUSINESS SERVICES | 08/01/80–08/31/80 | ANSWERING SERVICE - SHALIMAR OFFICE | 50.00 |
| 08-28 | 0241220094 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 253.14 |
| 08-31 | 0246020028 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 2,161.45 |
| 08-31 | 0246200212 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 344.82 |
| 09-16 | 0260100280 | CONGRESSIONAL QUARTERLY INC | 08/01/80–07/31/81 | 1-YEAR SUBSCRIPTION - DEFENSE POLICY REPORT | 432.00 |
| 09-16 | 0260100281 | DAVID R RAMAGE | 08/01/80–08/15/80 | PRINTING | 227.20 |
| 09-16 | 0260110084 | SOUTHERN BELL | 07/14/80–08/14/80 | TELEPHONE SERVICE - PENSACOLA OFFICE | 167.65 |
| 09-16 | 0260110087 | SOUTHERN BELL | 07/23/80–08/23/80 | TELEPHONE SERVICE - PANAMA CITY OFFICE | 193.10 |
| 09-16 | 0260110094 | UNIQUE BUSINESS SERVICES | 09/01/80–09/30/80 | ANSWERING SERVICE - SHALIMAR OFFICE | 50.00 |
| 09-16 | 0260110095 | GSA, OAD, FINANCE DIVISION | 05/18/80 | FTS SERVICE - FORT WALTON BEACH (SHALIMAR) OFFICE | 23.50 |
| 09-16 | 0260210022 | WESTERN UNION TELEGRAPH COMPANY | 07/15/80 | TELEGRAM | 10.07 |
| 09-16 | 0260140068 | HAZELTINE CORPORATION | 08/01/80–09/30/80 | LEASE ON HAZELTINE 1510 TERMINAL | 120.00 |
| 09-16 | 0260140070 | COMPUTER DEVICES, INC | 08/01/80–09/30/80 | LEASE OF 1201 MINITERM | 140.00 |
| 09-16 | 0260140071 | C & P TELEPHONE | 07/01/80–07/31/80 | DATAPHONE FOR COMPUTER TERMINAL | 49.19 |
| 09-17 | 0261060002 | TELEGRAPH PRESS | 07/15/80 | PRINTING 200,000 CONSUMER BULLETIN CATALOGS | 958.00 |
| 09-17 | 0261100068 | VISA | 07/02/80 | LODGING FOR MEMBER - HOWARD JOHNSON, PENSACOLA, FL | 28.74 |
| 09-17 | 0261100075 | VISA | 07/15/80 | LODGING FOR MEMBER - HOLIDAY INN, CRESTVIEW, FL | 30.68 |
| 09-17 | 0261100078 | VISA | 07/15/80 | MEAL FOR MEMBER - SIMBO'S RESTAURANT, BONIFAY, FL | 7.56 |

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|---|---|---|---|---|---|
| 09-17 | 0261100080 | VISA | 07/01/80-07/31/80 | FINANCE CHARGE | 35.51 |
| 09-17 | 0261100081 | EARL HUTTO | 07/04/80-07/16/80 | IN-DISTRICT TRAVEL - 1,375 MILES AT 20¢ | 275.00 |
| 09-17 | 0261100085 | EARL HADAWAY | 07/01/80-07/31/80 | IN-DISTRICT STAFF TRAVEL 1,787.8 MILES AT 20¢ LODGING & MEALS | 409.17 |
| 09-17 | 0262100405 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 49.00 |
| 09-17 | 0261120023 | VISA | 05/30/80-05/31/80 | TRAVEL BY MEMBER - COMMERCIAL AIR - WASH, DC TO EGLIN AFB, FL; PANAMA CITY, FL TO WASH, D C | 296.00 |
| 09-17 | 0261120024 | VISA | 06/20/80-06/23/80 | TRAVEL BY MEMBER - COMMERCIAL AIR - WASH, DC TO PANAMA CITY, FL & RETURN | 346.00 |
| 09-17 | 0261120025 | VISA | 06/27/80-06/30/80 | TRAVEL BY MEMBER - COMMERCIAL AIR - WASH, DC TO PANAMA CITY, FL & RETURN | 346.00 |
| 09-17 | 0261120026 | VISA | 06/16/80 | TRAVEL BY MEMBER - COMMERCIAL AIR - PANAMA CITY, FL TO WASHINGTON, DC | 173.00 |
| 09-17 | 0261120029 | VISA | 07/21/80 | TRAVEL BY MEMBER - COMMERCIAL AIR - PANAMA CITY, FL TO WASHINGTON, DC | 182.00 |
| 09-17 | 0261130001 | VISA | 07/21/80-07/25/80 | TRAVEL BY EARL J. HADAWAY - COMMERCIAL AIR - PANAMA CITY, FL TO WASHINGTON, DC & RETURN | 380.00 |
| 09-18 | 0261100082 | CAROL A. BIVEN | 07/03/80-08/01/80 | IN-DISTRICT STAFF TRAVEL - 409 MILES AT 20¢ | 81.80 |
| 09-24 | 0268220278 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 253.43 |
| 09-30 | 0275020252 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 2,161.45 |
| 09-30 | 0275200165 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,032.41 |
| | | | | **TOTAL** | **27,111.20** |

## OFFICE OF THE HON. HENRY J HYDE

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-09 | 0191110055 | ILLINOIS BELL TELEPHONE CO | 06/07/80-07/06/80 | MONTHLY SERVICE-CICERO 863-5200 | 69.54 |
| 07-09 | 0191220055 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE PHONE SERVICE- $58.88-LESS CHECK FOR PERSONAL CALLS-$20.39 | 38.49 |
| 07-14 | 0196060015 | THOMAS J LANKFORD | 06/12/80-06/18/80 | LETTERHEADS - PAPER - REORDER, EDUCATION BOOKLETS - STOCK | 704.35 |
| 07-14 | 0196100242 | THOMAS J LANKFORD | 05/09/80 | ENVELOPES RUN IN SETS | 3.78 |
| 07-14 | 0196100422 | VILLAGE CAMERA COMPANY | 05/29/80 | FILM PROCESSING LOCAL PRESS RELEASES | 11.25 |
| 07-14 | 0196110033 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS - OAK PARK OFFICE | 32.85 |
| 07-14 | 0196110034 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS - FRANKLIN PARK OFFICE | 35.00 |
| 07-14 | 0196110036 | ILLINOIS BELL TELEPHONE CO | 06/16/80-07/15/80 | MONTHLY PHONE SERVICE - FRANKLIN PARK OFFICE | 98.20 |
| 07-14 | 0196110109 | ILLINOIS BELL TELEPHONE CO | 06/19/80-07/18/80 | MONTHLY TEL SERVICE - OAK PARK OFC | 187.05 |
| 07-14 | 0196120119 | UNITED AIR LINES | 06/27/80-06/30/80 | R/T A/F WASH/CHICAGO/WASH CHECK FOR A/F CHICAGO/L.A./ CHICAGO FOR MEMBER | 324.00 |
| 07-14 | 0196150002 | HENRY J HYDE | 01/04/80-06/23/80 | POSTAGE - OAK PARK DIST OFC | 18.25 |
| 07-14 | 0196150003 | HENRY J HYDE | 09/21/79 | UPS-POSTAGE | 7.30 |
| 07-14 | 0196150004 | HENRY J HYDE | 11/01/79-12/20/79 | POSTAGE | 9.60 |
| 07-15 | 0197100312 | HENRY J HYDE | 06/14/80 | REIMBURSE FRAN WESTNER FOR ROACH BOMB FOR OFFICE | 3.14 |
| 07-15 | 0197120028 | UNITED AIR LINES | 07/02/80-07/08/80 | ROUND TRIP AIRFARE - WASHINGTON/CHICAGO/WASHINGTON FOR MEMBER | 356.00 |
| 07-15 | 0197120029 | HENRY J HYDE | 06/06/80-06/10/80 | ROUND TRIP MILEAGE TO & FROM AIRPORT 42 MI @ .20 | 8.40 |
| 07-15 | 0197120030 | HENRY J HYDE | 06/27/80-06/30/80 | ROUND TRIP MILEAGE TO & FROM AIRPORT 42 MI @ .20 | 8.40 |
| 07-15 | 0197120031 | HENRY J HYDE | 07/02/80-07/08/80 | ROUND TRIP MILEAGE TO & FROM AIRPORT 42 MI @ .20 | 8.40 |
| 07-15 | 0197150001 | HENRY J HYDE | 06/13/80 | POSTAGE | 1.24 |
| 07-16 | 0198220207 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 174.36 |
| 07-28 | 0210100410 | HENRY J HYDE | 05/03/80-07/19/80 | LEDGER SHEETS - PUBLIC OPINION POLL TALLY, GASOLINE & PARKING | 82.11 |
| 07-28 | 0210110092 | ILLINOIS BELL TELEPHONE CO | 07/07/80-08/06/80 | MONTHLY SERVICE - CICERO OFFICE | 74.30 |
| 07-31 | 0214020172 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,892.00 |
| 07-31 | 0211090271 | GRAND PLAZA ASSOCIATES | 07/01/80-07/30/80 | RENT 10207 GRAND AVE FRANKLIN PARK IL | 500.00 |
| 07-31 | 0211090272 | OLYMPIC SAVINGS & LOAN ASSN | 07/01/80-07/30/80 | RENT 6140 W CERMAK RD CICERO IL | 364.00 |
| 07-31 | 0212220031 | C & P TELEPHONE | 06/01/80-06/30/80 | MONTHLY LONG DISTANCE SERVICE | 63.80 |
| 07-31 | 0214200039 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 144.22 |
| 08-06 | 0218220217 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 174.68 |
| 08-11 | 0224100031 | HENRY J HYDE | 07/26/80-07/27/80 | PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT | 13.05 |
| 08-11 | 0224100354 | HENRY J HYDE | 08/02/80 | GASOLINE - OFFICIAL BUSINESS IN DISTRICT | 25.50 |
| 08-11 | 0224110021 | ILLINOIS BELL TELEPHONE CO | 07/19/80-08/18/80 | MONTHLY PHONE SERVICE - OAK PARK OFFICE - 383-6881 | 172.42 |
| 08-11 | 0224110023 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS - OAK PARK | 31.75 |
| 08-11 | 0224110024 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS - FRANKLIN PARK | 35.00 |
| 08-11 | 0224110132 | ILLINOIS BELL TELEPHONE CO | 07/16/80-08/16/80 | MONTHLY SERVICE - FRANKLIN PARK OFFICE 451-1134 | 116.45 |
| 08-11 | 0224120089 | HENRY J HYDE | 08/02/80 | MILEAGE TO & FROM AIRPORT 42 MILES | 8.40 |
| 08-11 | 0224120090 | UNITED AIR LINES | 08/01/80-08/03/80 | ROUND TRIP AIRFARE - WASH - CHICAGO - WASH | 356.00 |
| 08-11 | 0224130028 | HILAIRE THOMAS | 08/09/80-08/10/80 | 740 MI - WASH/OAK PARK .20/MI TOLLS | 158.50 |

## OFFICE OF THE HON. HENRY J HYDE—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-14 | 0231100265 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 69.00 |
| 08-18 | 0231060019 | THOMAS J LANKFORD | 07/02/80-07/28/80 | PRINTING SERVICES NEWSLETTER, REPRO RECORD REPRINT, ENVELOPES RUN | 3,411.70 |
| 08-20 | 0233090177 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT OAK PARK IL | 1,764.00 |
| 08-22 | 0235100290 | HENRY J HYDE | 07/28/80-08/18/80 | MILEAGE TO & FROM AIRPORT 8/5-8/18 - 42 MI @ .24 - GASOLINE IN DIST & PARKING | 66.83 |
| 08-22 | 0235100291 | HENRY J HYDE | 08/15/80 | PARKING | 10.75 |
| 08-22 | 0235220034 | C & P TELEPHONE | 07/01/80-07/31/80 | MONTHLY LONG DISTANCE | 111.93 |
| 08-22 | 0235120063 | UNITED AIR LINES | 08/05/80-08/18/80 | ROUND TRIP AIRFARE - WASH/CHICAGO/WASH FOR MEMBER | 356.00 |
| 08-27 | 0239090274 | GRAND PLAZA ASSOCIATES | 08/01/80-08/30/80 | RENT 10207 GRAND AVE FRANKLIN PARK IL | 500.00 |
| 08-27 | 0239090275 | OLYMPIC SAVINGS & LOAN ASSN | 08/01/80-08/30/80 | RENT 6140 W CERMAK RD CICERO IL | 364.00 |
| 08-27 | 0239100491 | HENRY J HYDE | 05/23/80-06/27/80 | FRAMING AWARDS FOR DC & DIST. OFFICES VISA BILLS FROM THE COLOR WHEEL | 109.51 |
| 08-27 | 0239110124 | ILLINOIS BELL TELEPHONE CO | 08/07/80-09/06/80 | MONTHLY PHONE SERVICE - CICERO OFFICE 863-5200 | 70.10 |
| 08-28 | 0241220314 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 174.87 |
| 08-31 | 0246020031 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,892.00 |
| 08-31 | 0246200040 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 275.75 |
| 09-08 | 0252100107 | VILLAGE CAMERA COMPANY | 08/06/80 | FILM PROCESSING - LOCAL PRESS RELEASES | 11.00 |
| 09-08 | 0252110045 | GSA, OAD, FINANCE DIVISION | 08/18/80-09/18/80 | FTS - FRANKLIN PARK | 35.00 |
| 09-08 | 0252110046 | GSA, OAD, FINANCE DIVISION | 08/18/80-09/18/80 | FTS - OAK PARK | 31.80 |
| 09-08 | 0252110047 | ILLINOIS BELL TELEPHONE CO | 08/19/80-09/19/80 | MONTHLY PHONE SERVICE - OAK PARK OFFICE | 171.80 |
| 09-08 | 0252110048 | ILLINOIS BELL TELEPHONE CO | 08/16/80-09/16/80 | MONTHLY PHONE SERVICE FRANKLIN PARK OFFICE | 127.95 |
| 09-09 | 0253100244 | HENRY J HYDE | 08/20/80 | GASOLINE IN DISTRICT | 32.00 |
| 09-09 | 0253120081 | UNITED AIR LINES | 08/22/80-08/24/80 | ROUND TRIP - WASHINGTON - CHICAGO - WASHINGTON FOR MEMBER | 315.00 |
| 09-09 | 0253120082 | HENRY J HYDE | 08/20/80-08/24/80 | MILEAGE TO AND FROM AIRPORT 42 MI AT .24 | 10.08 |
| 09-16 | 0260140018 | HAZELTINE CORPORATION | 08/27/80 | COMPUTER TERMINAL (COMPUTER AGREEMENT ON FILE) | 125.92 |
| 09-18 | 0262100479 | HENRY J HYDE | 08/22/80-09/05/80 | GASOLINE IN DISTRICT, PARKING, MILEAGE 8/27 21 MI AT 24¢, MILEAGE 9/5 21 MI AT 24¢ | 37.13 |
| 09-18 | 0262100482 | HENRY J HYDE | 09/10/80-09/15/80 | IN-DISTRICT MILEAGE 9/10 42 MI AT 24¢ | 10.08 |
| 09-18 | 0262100485 | HENRY J HYDE | 09/06/80 | GASOLINE - OFFICIAL BUSINESS IN DISTRICT | 25.00 |
| 09-18 | 0262120073 | UNITED AIR LINES | 08/27/80 | ONE WAY TRIP - WASH/CHICAGO, IL FOR CONGRESSMAN | 178.00 |
| 09-18 | 0262120074 | UNITED AIR LINES | 09/05/80 | ONE WAY TRIP - WASH/CHICAGO, IL FOR CONGRESSMAN | 178.00 |
| 09-18 | 0262120075 | UNITED AIR LINES | 09/10/80-09/15/80 | R/T - WASHINGTON - CHICAGO, IL - WASHINGTON FOR CONGRESSMAN | 356.00 |
| 09-18 | 0262150002 | HENRY J HYDE | 09/15/80 | POSTAGE | 1.71 |
| 09-24 | 0268110047 | ILLINOIS BELL TELEPHONE CO | 09/07/80-10/06/80 | MONTHLY SERVICE - CICERO OFFICE 863-5200 | 75.37 |
| 09-24 | 0268220019 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 175.09 |
| 09-24 | 0268220455 | C & P TELEPHONE | 08/01/80-08/31/80 | MONTHLY LONG DISTANCE CALLS LESS PERSONAL CALLS | 85.73 |
| 09-24 | 0268120071 | UNITED AIR LINES | 09/19/80-09/21/80 | ROUND TRIP AIRFARE FOR MEMBER WASH/CHICAGO/WASH | 392.00 |
| 09-29 | 0273090273 | GRAND PLAZA ASSOCIATES | 09/01/80-09/30/80 | RENT 10207 GRAND AVE FRANKLIN PARK IL | 500.00 |
| 09-29 | 0273090274 | OLYMPIC SAVINGS & LOAN ASSN | 09/01/80-09/30/80 | RENT 6140 W CERMAK RD CICERO IL | 364.00 |
| 09-30 | 0275020256 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,892.00 |
| 09-30 | 0275200122 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 100.67 |
| | | | | **TOTAL** | **20,719.55** |

## OFFICE OF THE HON. RICHARD H ICHORD

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-13 | 0194100038 | WILLIAM W. BAILEY | 05/13/80-06/16/80 | REIMBURSEMENT OF EXPENSES INCURRED IN OPERATION OF MOBILE OFFICE - FOOD AND GAS | 333.23 |
| 07-13 | 0194100039 | RICHARD H ICHORD | 04/21/80 | LODGING - ST LOUIS, MO | 34.74 |

| | | | | | |
|---|---|---|---|---|---|
| 07-13 | 0194100040 | RICHARD H ICHORD | 04/21/80 | GAS - BRIDGETON, MO | 10.00 |
| 07-13 | 0194100041 | RICHARD H ICHORD | 05/08/80 | LODGING AND FOOD - ST LOUIS, MO | 48.45 |
| 07-13 | 0194100043 | RICHARD H ICHORD | 06/27/80-06/30/80 | REIMBURSEMENT OF AIRPLANE MILEAGE - 212 MILES AT $.36 PER MILE | 76.32 |
| 07-13 | 0194100044 | RICHARD H ICHORD | 06/23/80 | CLEAN HOUSTON OFFICE (SIMON BROS., RAYMONDVILLE, MO) | 6.00 |
| 07-13 | 0194100045 | RICHARD H ICHORD | 06/02/80 | REIMBURSEMENT OF AIRPLANE MILEAGE - 106 MILES AT @ .36 PER MILE | 38.16 |
| 07-13 | 0194100050 | RICHARD H ICHORD | 06/12/80-06/16/80 | REIMBURSEMENT OF AIRPLANE MILEAGE - 212 MILES AT @ .36 PER MILE | 76.32 |
| 07-13 | 0194100053 | RICHARD H ICHORD | 06/01/80-01/02/81 | NEWSPAPER SUBSCRIPTION, THE BOURBON BEACON, BOURBON, MO (PRO-RATED) | 3.58 |
| 07-13 | 0194100054 | RICHARD H ICHORD | 06/07/80-12/07/80 | NEWSPAPER SUBSCRIPTION, THE TIPTON TIMES, TIPTON, MO | 7.00 |
| 07-13 | 0194100057 | RICHARD H ICHORD | 04/15/80-05/15/80 | TRASH REMOVAL - DISTRICT OFFICE - CITY OF HOUSTON, MO | 4.58 |
| 07-13 | 0194100058 | RICHARD H ICHORD | 05/30/80 | GAS - ROLLA, MO | 25.00 |
| 07-13 | 0194100060 | RICHARD H ICHORD | 05/12/80 | CONSTITUENT LUNCHES | 9.15 |
| 07-13 | 0194100061 | RICHARD H ICHORD | 06/27/80-06/30/80 | CAR MILEAGE - 142 MILES AT &.20 PER MILE | 28.40 |
| 07-13 | 0194110011 | GSA, OAD, FINANCE DIVISION | 05/18/80 | PHONE BILL - FTS | 22.00 |
| 07-13 | 0194110012 | UNITED TELEPHONE SYSTEM | 06/01/80-06/30/80 | PHONE BILL - DISTRICT OFF | 101.74 |
| 07-13 | 0194110013 | CENTRAL TELEPHONE | 06/01/80-06/30/80 | PHONE BILL - DISTRICT OFF | 56.55 |
| 07-13 | 0194220002 | C & P TELEPHONE | 05/01/80-05/31/80 | PHONE BILL - TOLL CALLS | 16.28 |
| 07-13 | 0194120006 | RICHARD H ICHORD | 06/27/80-07/01/80 | AIRPLANE TICKET - TWA - TRAVEL FROM WASHINGTON, DC TO ST LOUIS, MO AND RETURN | 380.00 |
| 07-13 | 0194120008 | RICHARD H ICHORD | 05/29/80-06/03/80 | AIRLINE TICKET-TWA-TRAVEL FROM WASH, DC TO KANSAS CITY, MO & FROM ST LOUIS, MO TO WASH, D C | 386.00 |
| 07-13 | 0194120009 | RICHARD H ICHORD | 06/12/80-06/16/80 | AIRLINE TICKET-TWA-TRAVEL FROM WASHINGTON, DC TO ST LOUIS, MO AND RETURN | 380.00 |
| 07-16 | 0198220209 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 194.56 |
| 07-17 | 0204100025 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 12.00 |
| 07-31 | 0214020176 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 773.30 |
| 07-31 | 0211090273 | RANDY MCBRIDE | 07/01/80-07/30/80 | RENT | 500.00 |
| 07-31 | 0211090274 | HOUSTON REALTY INV CO INC | 07/01/80-07/30/80 | RENT HOUSTON MO | 150.00 |
| 07-31 | 0213100054 | RICHARD H ICHORD | 05/15/80-06/15/80 | TRASH REMOVAL - DISTRICT OFFICE - CITY OF HOUSTON | 4.58 |
| 07-31 | 0213110020 | UNITED TELEPHONE SYSTEM | 07/01/80-07/31/80 | PHONE BILL - DISTRICT OFFICE | 106.36 |
| 07-31 | 0213220011 | C & P TELEPHONE | 06/01/80-06/30/80 | PHONE BILL - TOLL CALLS | 18.60 |
| 07-31 | 0214200089 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 324.48 |
| 08-06 | 0219060001 | TELEGRAPH PRESS | 07/15/80 | PRINTING OF 40,000 CONSUMER INFORMATION CATALOGS | 238.00 |
| 08-06 | 0219100001 | WILLIAM W. BAILEY | 06/18/80-07/10/80 | RIEMB OF EXPENSES INCURRED IN OPERATION OF MOBILE OFFICE - GAS, FOOD AND TIRES | 564.83 |
| 08-06 | 0219100002 | WILMA TAGGART | 06/27/80 | REIMB FOR CAR MILEAGE 142 MI @ 20¢ PER MILE | 28.40 |
| 08-06 | 0218220218 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 194.88 |
| 08-06 | 0219110001 | CENTRAL TELEPHONE | 07/01/80-07/31/80 | PHONE BILL - DISTRICT OFFICE | 56.55 |
| 08-06 | 0219110002 | GSA, OAD, FINANCE DIVISION | 06/18/80 | PHONE BILL - FTS | 22.00 |
| 08-20 | 0233090180 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT JEFFERSON CITY MO | 1,167.00 |
| 08-21 | 0234100335 | RICHARD H ICHORD | 08/20/80-11/20/80 | NEWSPAPER SUB - 3 MONTHS, SPRINGFIELD DAILY NEWS, SPRINGFIELD, MISSOURI | 14.25 |
| 08-21 | 0234100340 | RICHARD H ICHORD | 06/27/80-07/27/80 | REIMBURSEMENT FOR AIRPLANE MILEAGE - 424 MILES @ .36 PER MILE | 152.64 |
| 08-21 | 0234100350 | RICHARD H ICHORD | 08/01/80-08/13/80 | REIMBURSEMENT FOR AIRPLANE MILEAGE - 596 MILES @ .47 PER MILE | 280.12 |
| 08-21 | 0234110051 | GSA, OAD, FINANCE DIVISION | 07/18/80 | PHONE BILL - FTS | 22.00 |
| 08-21 | 0234110052 | UNITED TELEPHONE SYSTEM | 08/01/80-08/31/80 | PHONE BILL - DISTRICT OFFICE | 102.18 |
| 08-21 | 0234110053 | CENTRAL TELEPHONE | 08/01/80-08/31/80 | PHONE BILL - DISTRICT OFFICE | 57.23 |
| 08-21 | 0234210012 | WESTERN UNION TELEGRAPH COMPANY | 07/25/80-07/28/80 | TELEGRAMS | 29.20 |
| 08-21 | 0234120031 | RICHARD H ICHORD | 07/25/80-07/28/80 | AIRPLANE TICKET - TWA - TRAVEL FROM WASHINGTON, DC TO ST. LOUIS, MO & RETURN | 418.00 |
| 08-21 | 0234120032 | RICHARD H ICHORD | 08/01/80-08/06/80 | AIRPLANE TRAVEL - TWA - TRAVEL FROM WASHINGTON, DC TO ST. LOUIS, MO & RETURN | 418.00 |
| 08-21 | 0234120033 | RICHARD H ICHORD | 08/09/80-08/13/80 | AIRPLANE TICKET - TWA - TRAVEL FROM WASHINGTON, DC TO ST. LOUIS, MO & RETURN | 418.00 |
| 08-22 | 0235100149 | RICHARD H ICHORD | 06/15/80-07/15/80 | TRASH REMOVAL - CITY OF HOUSTON, MISSOURI | 4.58 |
| 08-22 | 0235100152 | RICHARD H ICHORD | 07/22/80 | CLEAN DISTRICT OFFICE-SIMON BROS, RAYMONDVILLE, MISSOURI | 6.00 |
| 08-22 | 0235100157 | RICHARD H ICHORD | 06/19/80 | CONSTITUENT LUNCHES | 8.60 |
| 08-22 | 0235100160 | RICHARD H ICHORD | 08/05/80-08/12/80 | REIMB OF CAR MILEAGE - 399 MILES @ 24¢ PER MILE | 95.76 |
| 08-22 | 0235100163 | RICHARD H ICHORD | 06/16/80-08/16/80 | LODGING - HENRY VIII INN, ST. LOUIS, MISSOURI | 76.42 |
| 08-22 | 0235100167 | RICHARD H ICHORD | 06/30/80 | LODGING - HENRY VIII INN, ST. LOUIS, MISSOURI | 38.21 |
| 08-22 | 0235100172 | RICHARD H ICHORD | 06/12/80 | GAS - ROLLA, MISSOURI | 16.15 |
| 08-22 | 0235120039 | RICHARD H ICHORD | 08/13/80 | TAXI - NATIONAL AIRPORT TO RAYBURN HOB | 10.00 |
| 08-22 | 0235130006 | RICHARD H ICHORD | 07/04/80-08/03/80 | AIRFARE - WASH, DC - COLUMBIA, MO AND FROM ST LOUIS, MO - WASH, DC FOR SHARON TUNE | 298.00 |
| 08-22 | 0235130007 | SHARON TUNE | 08/03/80 | BUS TICKET - GREYHOUND - TRAVEL FROM COLUMBIA, MO TO ST. LOUIS, MO | 7.15 |
| 08-27 | 0239090276 | RANDY MCBRIDE | 08/01/80-08/30/80 | RENT | 500.00 |
| 08-27 | 0239090277 | HOUSTON REALTY INV CO INC | 08/01/80-08/30/80 | RENT HOUSTON MO | 150.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. RICHARD H ICHORD—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-28 | 0241220320 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 195.07 |
| 08-31 | 0246020035 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 773.30 |
| 08-31 | 0246200217 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 416.66 |
| 09-08 | 0252100257 | WILLIAM W. BAILEY | 07/12/80–08/11/80 | REIMBURSEMENT OF EXPENSES INCURRED IN OPERATION OF MOBILE OFFICE - GAS & FOOD | 234.71 |
| 09-08 | 0252220041 | C & P TELEPHONE | 07/01/80–07/31/80 | PHONE BILL - TOLLS | 16.80 |
| 09-23 | 0267100027 | RICHARD H ICHORD | 08/22/80–08/25/80 | REIMBURSEMENT FOR AIRPLANE MILEAGE 310 MILES AT .47 PER MILE | 145.70 |
| 09-23 | 0267100047 | RICHARD H ICHORD | 09/06/80 | AIRPLANE MILEAGE REIMBURSEMENT 106 MILES AT .47 PER MILE | 49.82 |
| 09-23 | 0267100050 | RICHARD H ICHORD | 09/07/80 | GAS | 24.75 |
| 09-23 | 0267100051 | RICHARD H ICHORD | 07/28/80 | FOOD - HENRY VIII, REST., ST. LOUIS | 9.80 |
| 09-23 | 0267100052 | RICHARD H ICHORD | 07/27/80 | LODGING - HENRY VIII INN, ST. LOUIS, MO | 39.88 |
| 09-23 | 0267100053 | RICHARD H ICHORD | 07/25/80 | GAS, ROLLA, MISSOURI | 7.00 |
| 09-23 | 0267100055 | RICHARD H ICHORD | 08/06/80 | LODGING - HENRY VIII INN, ST. LOUIS, MO | 39.58 |
| 09-23 | 0267100057 | RICHARD H ICHORD | 08/06/80 | GAS, ROLLA, MO | 18.00 |
| 09-23 | 0267100078 | XEROX CORPORATION | 06/02/80–07/02/80 | USAGE CHARGE FOR COPIER | 8.17 |
| 09-23 | 0267110008 | UNITED TELEPHONE SYSTEM | 09/01/80–09/30/80 | PHONE BILL - DISTRICT OFFICE | 104.83 |
| 09-23 | 0267110009 | CENTRAL TELEPHONE | 09/01/80–09/30/80 | PHONE BILL - DISTRICT OFFICE | 59.53 |
| 09-23 | 0267110010 | GSA, OAD, FINANCE DIVISION | 08/01/80–08/31/80 | PHONE BILL - FTS | 22.00 |
| 09-23 | 0267220011 | C & P TELEPHONE | 08/01/80–08/31/80 | PHONE BILL - TOLL CALLS | 61.03 |
| 09-23 | 0267120003 | RICHARD H ICHORD | 08/21/80–08/25/80 | AIRPLANE TICKET - TRAVEL FROM WASHINGTON, DC TO ST. LOUIS, MO AND RETURN | 418.00 |
| 09-23 | 0267120005 | RICHARD H ICHORD | 09/06/80–09/08/80 | AIRPLANE TICKET - TRAVEL FROM WASHINGTON, DC TO ST. LOUIS, MO AND RETURN | 418.00 |
| 09-24 | 0268220020 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 195.29 |
| 09-29 | 0273090275 | RANDY MCBRIDE | 09/01/80–09/30/80 | RENT | 500.00 |
| 09-29 | 0273090276 | HOUSTON REALTY INV CO INC | 09/01/80–09/30/80 | RENT HOUSTON MO | 150.00 |
| 09-30 | 0275020260 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 767.09 |
| 09-30 | 0275200166 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 755.70 |
| | | | | **TOTAL** | **14,952.24** |

## OFFICE OF THE HON. ANDY IRELAND

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185110020 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS LINES | 188.35 |
| 07-03 | 0185110023 | GENERAL TELEPHONE CO OF FLORIDA | 06/10/80–07/10/80 | LOCAL SERVICE FOR WINTER HAVEN DISTRICT OFFICE | 207.94 |
| 07-03 | 0185220035 | C & P TELEPHONE | 05/01/80–05/31/80 | LONG DISTANCE CHARGES FOR MAY | 73.16 |
| 07-03 | 0185120064 | CENTRAL TRAVEL | 06/20/80–06/23/80 | R/T DC TO ORLANDO & RETURN FOR MEMBER | 293.00 |
| 07-03 | 0185150003 | JOE LANCASTER | 06/16/80 | REIMBURSEMENT FOR PURCHASE OF STAMPS FOR OFFICIAL BUSINESS | 30.00 |
| 07-08 | 0190100290 | JOE LANCASTER | 05/08/80–06/19/80 | GASOLINE EXPENSE, REIMB FOR OFFICE STATIONARY PURCHASES, FOR DIST. OFFICE EMPLOYEE | 135.89 |
| 07-08 | 0190100292 | ANDY IRELAND | 06/20/80 | PARKING AT ORLANDO INTERNATIONAL AIRPORT | 12.00 |
| 07-08 | 0190100295 | BOB'S WINDOW CLEANING SERVICES | 06/18/80 | CLEANING OF DISTRICT OFFICE WINDOWS IN BRADENTON DISTRICT OFFICE | 10.00 |
| 07-08 | 0190100298 | THE AUBURNDALE STAR | 06/26/80 | ONE-YEAR SUBSCRIPTION FOR LAKELAND DISTRICT OFFICE, 2015 S. FLORIDA AVENUE | 6.50 |
| 07-08 | 0190120076 | CENTRAL TRAVEL | 05/30/80–06/03/80 | ROUND TRIP FOR MEMBER TO DISTRICT WASHINGTON-ORLAND AND RETURN | 242.00 |
| 07-13 | 0194100202 | DAVID R RAMAGE | 06/25/80 | CALLING CARDS FOR STAFF MEMBER JAMES T DERFLER, JR | 16.50 |
| 07-13 | 0194100288 | BANK OF AMERICA NT&SA | 06/29/80 | MEAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS | 44.59 |
| 07-13 | 0194100289 | STEVE FINN | 06/30/80 | LODGING FOR STAFF MEMBER STEVE FINN WHILE IN CONGRESSIONAL DIST ON OFFICIAL BUSINESS | 27.04 |
| 07-13 | 0194100290 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/06/80–05/13/80 | MEAL EXPENSE FOR CONSTITUENTS VISITING WASHINGTON | 31.95 |
| 07-13 | 0194100292 | STEVE FINN | 06/29/80 | LODGING FOR STAFF MEMBER STEVE FINN WHILE IN CONGRESSIONAL DIST ON OFFICIAL BUSINESS | 24.14 |

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| 07-13 | 0194100309 | ANDY IRELAND | 06/04/80-06/30/80 | MILEAGE EXPENSE WHILE TVLG IN CONG DIST ON OFFICIAL BUSINESS 1291 MI .20/MI | 258.20 |
| 07-13 | 0194100310 | ANDY IRELAND | 06/27/80 | PARKING AT AIRPORT FOR MEMBER WHILE IN CONGRESSIONAL DISTRICT | 13.00 |
| 07-13 | 0194100312 | BANK OF AMERICA NT&SA | 06/29/80-06/30/80 | LODGING & FOOD WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS | 47.78 |
| 07-13 | 0194110041 | GENERAL TELEPHONE CO OF FLORIDA | 06/22/80-07/22/80 | LOCAL SERVICE FOR SARASOTA, FLA DISTRICT OFFICE | 37.22 |
| 07-13 | 0194120105 | CENTRAL TRAVEL | 06/27/80-07/01/80 | ROUND TRIP FOR MEMBER TO CONGRESSIONAL DISTRICT DC/ORLANDO/DC | 343.00 |
| 07-13 | 0194130065 | CENTRAL TRAVEL | 06/29/80-07/01/80 | ROUND TRIP FOR STAFF MEMBER STEVE FINN TO CONG DIST DC TO ORLANDO TO DC ON OFC'L BUSS | 307.00 |
| 07-13 | 0194140053 | DATATEL INC. | 06/01/80-06/30/80 | DATA PROCESSING SERVICES FOR JUNE & DIRECTORY DELIVERY | 886.50 |
| 07-14 | 0196120098 | CENTRAL TRAVEL | 07/03/80 | ONE-WAY TRIP BY MEMBER TO CONGRESSIONAL DISTRICT - DC TO ORLANDO | 147.00 |
| 07-14 | 0196140056 | TERMINAL DATA CORPORATION | 07/01/80-07/31/80 | #377M SOUND ENCL. & PLATFORM FOR - LEASE | 20.00 |
| 07-16 | 0198100228 | LYNN DAVIS | 02/06/80 | OFFICE SUPPLIES PURCHASED BY STAFF MEMBER FOR DISTRICT OFFICE ROLODEX | 3.38 |
| 07-16 | 0198100230 | LYNN DAVIS | 12/26/79 | OFFICE SUPPLIES PURCHASED BY STAFF MEMBER FOR DISTRICT OFFICE (1979) FOLDERS | 1.63 |
| 07-16 | 0198110029 | GENERAL TELEPHONE CO OF FLORIDA | 06/28/80-07/28/80 | LOCAL SERVICE FOR BRADENTON DISTRICT OFFICE | 96.34 |
| 07-16 | 0198220210 | CHESAPEAKE & POTOMAC TELEPHONE-CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 182.16 |
| 07-16 | 0198140024 | DATA TERMINALS AND COMMUNICATIONS | 06/15/80-06/30/80 | COMPUTER RENTAL JUNE 15-30 | 193.50 |
| 07-16 | 0198140026 | DATA TERMINALS AND COMMUNICATIONS | 07/01/80-07/31/80 | COMPUTER RENTAL JULY 1-31 | 187.00 |
| 07-16 | 0198140027 | DATA TERMINALS AND COMMUNICATIONS | 07/16/80 | COMPUTER RENTAL & MAINTENANCE FOR 8-1-80 TO 8-31-80 | 354.00 |
| 07-17 | 0199060033 | DAVID R RAMAGE | 06/30/80-07/07/80 | EPA LETTERS & REPRINTS FOR OFFICIAL BUSINESS | 76.85 |
| 07-17 | 0199100363 | LARRY THORNBERRY | 06/02/80-06/30/80 | REIMB FOR MILEAGE EXPENSE IN DISTRICT WHILE ON OFFICIAL BUSINESS 338 MI @ .17/MI | 57.46 |
| 07-17 | 0199100369 | ANDY IRELAND | 07/03/80 | PARKING AT ORLANDO AIRPORT WHILE IN CONGRESSIONAL DISTRICT | 8.00 |
| 07-17 | 0199110104 | GENERAL TELEPHONE CO OF FLORIDA | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE FOR LAKELAND DISTRICT OFFICE | 28.90 |
| 07-17 | 0199110107 | GENERAL TELEPHONE CO OF FLORIDA | 07/01/80-07/30/80 | LOCAL SERVICE FOR LAKELAND DISTRICT OFFICE | 45.65 |
| 07-18 | 0200150049 | POSTMASTER | 06/13/80 | $100 STAMPS - $55 IN 15 CENT STAMPS - $30 IN 5 CENT STAMPS - $15 IN 2 CENT STAMPS | 100.00 |
| 07-18 | 0200150050 | POSTMASTER | 07/01/80 | $200 15 CENT STAMPS | 200.00 |
| 07-21 | 0203140014 | C & P TELEPHONE | 06/01/80-06/30/80 | LOCAL SERVICE DC OFFICE, - COMPUTER LINE 225-3121 | 40.00 |
| 07-31 | 0214020181 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 848.80 |
| 07-31 | 0211090275 | JAMES H HUDDLE | 07/01/80-07/30/80 | RENT TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL | 250.00 |
| 07-31 | 0211090276 | G C DORR | 07/01/80-07/30/80 | RENT 120 WEST CENTRAL AVENUE WINTER HAVEN FL | 970.00 |
| 07-31 | 0211090277 | ROBERT G BLALOCK TRUSTEE | 07/01/80-07/30/80 | RENT SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL | 242.50 |
| 07-31 | 0214200040 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 957.56 |
| 08-06 | 0218220219 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 182.48 |
| 08-08 | 0221060008 | DIVERSIFIED DIRECT, INC. | 06/10/80 | PRINTING SERVICES FOR NEWSLETTERS | 3,774.00 |
| 08-08 | 0221100275 | CONGRESSIONAL PHOTO SHOPPE | 05/23/80-06/26/80 | PHOTO EXPENSES FOR PHOTOS TAKEN FOR OFFICIAL BUSINESS | 185.96 |
| 08-08 | 0221100403 | LEMUEL L. GEATHERS | 04/26/80-06/28/80 | GASOLINE EXPENSE FOR TRAVEL IN THE DISTRICT | 177.75 |
| 08-08 | 0221100406 | LEMUEL L. GEATHERS | 06/01/80-06/15/80 | MILEAGE EXPENSE OCCURED BY STAFF MEMBER WHILE ON OFC'L TVL IN DIST 640 MI @ .15/MI | 96.00 |
| 08-08 | 0221100409 | ANDY IRELAND | 07/25/80-07/26/80 | MOTEL EXPENSE OCCURED BY MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS | 25.99 |
| 08-08 | 0221100411 | XEROX CORPORATION | 03/18/80-06/13/80 | CHARGES FOR EXCESS XEROX USAGE OVER ALLOWANCE | 98.20 |
| 08-08 | 0221110039 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS LINES | 189.45 |
| 08-08 | 0221110067 | GENERAL TELEPHONE CO OF FLORIDA | 07/10/80-08/10/80 | LOCAL SERVICE IN WINTER HAVEN OFFICE JULY 10-AUG 10 & LONG DISTANCE CHARGES FOR JUNE | 213.23 |
| 08-08 | 0221220017 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE CHARGES - DC OFFICE | 116.49 |
| 08-08 | 0221120068 | CENTRAL TRAVEL | 07/20/80-07/25/80 | R/T FROM CONGRESSIONAL DIST BY MEMBER ON OFC'L BUSINESS ORLANDO TO DC TO ORLANDO | 324.00 |
| 08-08 | 0221140058 | CONTINENTAL RESOURCES INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF COMPUTER EQUIPMENT | 89.00 |
| 08-08 | 0221140066 | DATA TERMINALS AND COMMUNICATIONS | 07/21/80 | COMPUTER EQUIPMENT | 76.89 |
| 08-11 | 0224100149 | CONGRESSIONAL PHOTO SHOPPE | 07/22/80 | FILM PROCESSING FOR OFFICIAL USE | 5.00 |
| 08-11 | 0224100153 | ANDY IRELAND | 07/25/80 | PARKING AT ORLANDO AIRPORT WHILE IN CONGRESSIONAL DISTRICT | 17.00 |
| 08-11 | 0224100154 | ANDY IRELAND | 08/01/80-08/02/80 | PARKING EXPENSE AT ORLANDO AIRPORT INCURRED WHILE ON OFC'L BUSINESS IN THE DIST | 15.00 |
| 08-11 | 0224100156 | THE HERALD ADVOCATE | 08/11/80 | ONE YEAR'S SUBSCRIPTION TO DISTRICT NEWSPAPER FOR LAKELAND OFFICE | 14.00 |
| 08-11 | 0224100158 | CENTRAL TRAVEL OF WINTER HAVEN | 07/31/80 | CHARGE FOR SENDING A PREPAID TICKET TO WASHINGTON | 5.00 |
| 08-11 | 0224100160 | BOB'S WINDOW CLEANING SERVICES | 07/20/80 | CLEANING EXPENSE FOR WINDOWS IN SARASOTA OFFICE | 8.00 |
| 08-11 | 0224110053 | GENERAL TELEPHONE CO OF FLORIDA | 07/22/80-08/22/80 | LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE - SARASOTA | 43.46 |
| 08-11 | 0224120054 | CENTRAL TRAVEL | 07/27/80-08/01/80 | ROUND TRIP FROM CONGRESSIONAL DISTRICT BY MEMBER ON OFFICIAL BUSINESS ORLANDO-DC-ORLANDO | 323.00 |
| 08-11 | 0224140044 | DATATEL INC. | 07/01/80-07/31/80 | DATA PROCESSING EXPENSES | 914.08 |
| 08-11 | 0224140046 | TERMINAL DATA CORPORATION | 08/01/80-08/31/80 | #3777M SOUND ENCLOSURE & PLATFORM | 20.00 |
| 08-14 | 0227100069 | STEVE FINN | 08/02/80 | MEAL EXPENSE FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS | 72.14 |
| 08-14 | 0227100071 | STEVE FINN | 08/04/80 | GASOLINE EXPENSE INCURRED BY STAFF MEMBER WHILE TRAVELLING IN DIST ON OFC'L BUSINESS | 17.60 |
| 08-14 | 0227100073 | STEVE FINN | 07/31/80-08/04/80 | LODGING FOR STAFF MEMBER WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS | 111.81 |
| 08-14 | 0227100075 | KATHY COOK | 07/14/80-07/31/80 | GASOLINE EXPENSE FOR STAFF MEMBER FOR OFFICIAL TRAVEL IN THE CONGRESSIONAL DISTRICT | 38.50 |
| 08-14 | 0227100078 | DIVERSIFIED DIRECT, INC. | 06/24/80 | PRINTING COSTS FOR STATIONERY | 167.50 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. ANDY IRELAND—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-14 | 0227100080 | DIVERSIFIED DIRECT, INC. | 07/28/80 | PRINTING COSTS FOR PRINTING OF WINDOW ENVELOPES | 216.30 |
| 08-14 | 0231100266 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 31.50 |
| 08-14 | 0227110017 | GENERAL TELEPHONE CO OF FLORIDA | 07/28/80-08/28/80 | LOCAL SERVICE FOR SARASOTA DISTRICT OFFICE | 107.42 |
| 08-14 | 0227130003 | STEVE FINN | 07/31/80-08/04/80 | R/T TICKET FOR STAFF MEMBER TO DISTRICT ON OFFICIAL BUSINESS DC TO ORLANDO TO DC | 190.90 |
| 08-14 | 0227140030 | DIVERSIFIED DIRECT, INC. | 07/31/80 | COSTS FOR BLANK PAPER FOR USE IN THE COMPUTER | 204.12 |
| 08-15 | 0228100283 | ANDY IRELAND | 07/01/80-07/31/80 | MILEAGE EXPENSE INCURRED BY MEMBER WHILE IN DIST DURING THE MONTH OF JULY, 513 MI @ 20¢/MI | 102.60 |
| 08-15 | 0228100285 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/01/80-06/30/80 | EXPENSES INCURRED BY MEMBER FOR MEALS WITH CONSTITUENTS | 56.25 |
| 08-15 | 0228100289 | DAVID R RAMAGE | 07/21/80-07/24/80 | PRINTING EXPENSES FOR BUSINESS CARDS FOR STAFF MEMBERS AND FOR ENERGY NEWSLETTERS | 104.00 |
| 08-15 | 0228100291 | THE HERTZ CORP | 07/31/80-08/04/80 | CAR RENTAL EXP FOR STAFF MBR STEVE FINN WHILE TRAVELLING IN CONG DIST ON OFFICIAL BUSINESS | 63.36 |
| 08-15 | 0228100295 | CANTRELL/CUTTER PRINTING, INC. | 07/31/80 | PRINTING COSTS FOR PRINTING MAPS ON BACK OF STATIONARY | 50.60 |
| 08-15 | 0228140024 | DATA TERMINALS AND COMMUNICATIONS | 08/15/80 | RENTAL FOR #0507 382/T-WP TERM & #0383 MK IIA MICROFILE PLUS MAINT CHGS, 9/1/80-9/30/80 | 354.00 |
| 08-15 | 0228140025 | CONTINENTAL RESOURCES INC | 08/01/80-08/31/80 | MONTHLY RENTAL OF COMPUTER EQUIPMENT | 89.00 |
| 08-15 | 0228150001 | LISSE GROFF | 08/12/80 | POSTAGE EXPENSE INCURRED BY STAFF MEMBER FOR SENDING PACKAGE TO CONSTITUENT | 3.31 |
| 08-27 | 0239060016 | DAVID R RAMAGE | 08/06/80 | PRINTING EXPENSES FOR NEWSLETTER INSERT ON FARM WORKER SAFETY | 95.25 |
| 08-27 | 0239090278 | JAMES H HUDDLE | 08/01/80-08/30/80 | RENT TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL | 250.00 |
| 08-27 | 0239090279 | G C DORR | 08/01/80-08/30/80 | RENT 120 WEST CENTRAL AVENUE WINTER HAVEN FL | 970.00 |
| 08-27 | 0239090280 | ROBERT G BLALOCK TRUSTEE | 08/01/80-08/30/80 | RENT SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL | 242.50 |
| 08-27 | 0239100238 | JOE LANCASTER | 07/05/80-08/01/80 | GASOLINE EXPENSE FOR STAFF MEMBER WHILE TVLG IN CONG. DISTRICT ON OFC'L BUSINESS | 86.06 |
| 08-27 | 0239100241 | JOE LANCASTER | 07/25/80 | COSTS INCURRED FOR EXTRA KEYS FOR DISTRICT OFFICE | 2.56 |
| 08-27 | 0239100243 | HOUSE OF REPRESENTATIVES RESTAURANT | 07/01/80-07/31/80 | MEAL EXPENSES INCURRED BY MEMBER FOR MEALS WITH CONSTITUENTS | 70.55 |
| 08-27 | 0239100255 | THE MULBERRY PRESS | 08/01/80-08/01/81 | NEWSPAPER SUBSCRIPTION TO THE MULBERRY PRESS FOR DISTRICT OFFICE | 10.00 |
| 08-27 | 0239110072 | GENERAL TELEPHONE CO OF FLORIDA | 08/01/80-08/31/80 | LOCAL SERVICE FOR DISTRICT OFFICE - LAKELAND | 49.42 |
| 08-27 | 0239110073 | GENERAL TELEPHONE CO OF FLORIDA | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE - LAKELAND | 28.90 |
| 08-27 | 0239110076 | GENERAL TELEPHONE CO OF FLORIDA | 08/10/80-09/10/80 | LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE - WINTER HAVEN | 227.14 |
| 08-27 | 0239220044 | C & P TELEPHONE | 07/01/80-07/31/80 | TELEPHONE CHARGES FOR DC OFFICE - TOLL CHARGES | 155.57 |
| 08-27 | 0239120065 | CENTRAL TRAVEL | 08/17/80-08/22/80 | AIRLINE TICKET FOR CONGRESSMAN FOR OFFICIAL TRIP TO CONG. DIST. - TAMPA TO DC TO TAMPA | 338.00 |
| 08-27 | 0239140053 | C & P TELEPHONE | 07/01/80-07/31/80 | TELEPHONE CHARGES FOR DC OFFICE - COMPUTER LINE | 40.00 |
| 08-28 | 0241220332 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 197.67 |
| 08-31 | 0246020037 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 848.80 |
| 08-31 | 0246200044 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 311.85 |
| 09-10 | 0254100001 | CONGRESSIONAL PHOTO SHOPPE | 08/13/80 | PROCESSING EXPENSES FOR OFFICIAL PHOTOS | 5.79 |
| 09-10 | 0254100002 | ANDY IRELAND | 08/22/80 | PARKING EXPENSES AT THE ORLANDO AIRPORT | 10.00 |
| 09-10 | 0254100005 | LARRY THORNBERRY | 07/14/80-07/30/80 | MI EXPS OCCURRED BY STAFF MBER WHILE TVLG IN THE DIST ON OFC'L BUSINESS 253 MI @ .20 | 50.60 |
| 09-10 | 0254100009 | DAVID R RAMAGE | 08/25/80 | PRINTING EXPENSES FOR COSTS INCURRED FOR PRINTING CARDS FOR STAFF MEMBER KATHY COOK | 28.75 |
| 09-10 | 0254110001 | GSA, OAD, FINANCE DIVISION | 08/13/80 | CHARGES FOR FTS LINES IN WASHINGTON | 190.30 |
| 09-16 | 0260100258 | BANK OF AMERICA NT & SA | 08/24/80 | LODGING & TELEPHONE EXPENSE FOR MEMBER WHILE IN THE DISTRICT | 72.20 |
| 09-16 | 0260100259 | BOB'S WINDOW CLEANING SERVICES | 08/01/80-08/31/80 | EXPENSE FOR WINDOW CLEANING IN THE SARASOTA OFFICE | 12.00 |
| 09-16 | 0260100260 | PARAGRAM SALES CO | 08/25/80 | EXPENSE FOR CONTINUOUS FEED 3X5 INDEX CARDS | 191.25 |
| 09-16 | 0260100261 | ANDY IRELAND | 08/29/80 | PARKING EXPENSE INCURRED WHILE PARKING AT THE ORLANDO AIRPORT | 10.00 |
| 09-16 | 0260100262 | BANK OF AMERICA NT & SA | 08/29/80 | CAR RENTAL EXPENSE INCURRED BY MEMBER WHILE IN DISTRICT | 77.20 |
| 09-16 | 0260110076 | GENERAL TELEPHONE CO OF FLORIDA | 08/22/80-09/22/80 | CHARGES FOR LOCAL SERVICE & LONG DISTANCE CALLS FOR THE SARASOTA OFFICE IN THE DISTRICT | 51.65 |
| 09-16 | 0260210021 | WESTERN UNION TELEGRAPH COMPANY | 08/21/80-08/28/80 | EXPENSES INCURRED FOR SENDING TELEGRAMS | 33.98 |
| 09-16 | 0260140063 | DATATEL INC. | 08/01/80-08/31/80 | DATA PROCESSING SERVICES FOR THE MONTH OF AUGUST | 1,060.08 |
| 09-16 | 0260140065 | CONTINENTAL RESOURCES INC | 09/01/80-09/30/80 | COMPUTER EQUIPMENT RENTAL | 89.00 |
| 09-16 | 0260140066 | TERMINAL DATA CORPORATION | 09/01/80-09/30/80 | COMPUTER EQUIPMENT RENTAL | 20.00 |
| 09-17 | 0262100408 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 24.00 |

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| 09-19 | 0263100304 | JOE LANCASTER | 06/21/80-06/29/80 | GASOLINE EXPENSE FOR STAFF MEMBER WHILE TRAVELING IN CONG DIST ON OFFICIAL BUSS | 60.64 |
| 09-19 | 0263100305 | LEMUEL L. GEATHERS | 06/15/80-06/29/80 | MILEAGE EXPENSE INCURRED BY STAFF MEMBER WHILE TRAVELING IN THE CONG DIST 462 @ .15 | 69.30 |
| 09-19 | 0263100306 | ANDY IRELAND | 08/01/80-08/31/80 | MILEAGE EXPENSE INCURRED BY MEMBER WHILE TRAVELING IN CONG DIST 466 MILES AT .20 | 93.20 |
| 09-19 | 0263120050 | CENTRAL TRAVEL | 08/25/80-08/29/80 | EXPENSE FOR ROUND TRIP TICKET FROM ST. PETE TO DC TO TAMPA FOR MEMBER | 338.00 |
| 09-19 | 0263120051 | CENTRAL TRAVEL | 09/07/80 | EXPENSE FOR ONE-WAY TICKET FROM ORLANDO TO DC FOR MEMBER | 161.00 |
| 09-24 | 0268220021 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 182.89 |
| 09-29 | 0273090277 | JAMES H HUDDLE | 09/01/80-09/30/80 | RENT TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL | 250.00 |
| 09-29 | 0273090278 | G C DORR | 09/01/80-09/30/80 | RENT 120 WEST CENTRAL AVENUE WINTER HAVEN FL | 970.00 |
| 09-29 | 0273090279 | ROBERT G BLALOCK TRUSTEE | 09/01/80-09/30/80 | RENT SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL | 242.50 |
| 09-29 | 0273100207 | DAVID R RAMAGE | 09/17/80 | EXPENSES INCURRED FOR PRINTING MEMO PADS | 35.00 |
| 09-29 | 0273100213 | HARRINGON ASSOCIATES | 09/15/80 | PHOTO EXPENSE FOR PRINTING 3 5X7 COLOR PRINTS FOR OFFICIAL PHOTOS | 10.50 |
| 09-29 | 0273110019 | GENERAL TELEPHONE CO OF FLORIDA | 09/01/80-09/30/80 | LOCAL TELEPHONE SERVICE FOR LAKELAND OFFICE | 43.05 |
| 09-29 | 0273110020 | GENERAL TELEPHONE CO OF FLORIDA | 08/28/80-09/28/80 | LOCAL TELEPHONE SERVICE FOR BRADENTON OFFICE | 107.66 |
| 09-29 | 0273110021 | GENERAL TELEPHONE CO OF FLORIDA | 09/10/80-10/10/80 | LOCAL TELEPHONE SERVICE FOR WINTER HAVEN OFFICE | 275.88 |
| 09-29 | 0273110022 | GENERAL TELEPHONE CO OF FLORIDA | 09/01/80-09/30/80 | LOCAL TELEPHONE SERVICE FOR LAKELAND OFFICE | 32.28 |
| 09-29 | 0273110023 | GSA, OAD, FINANCE DIVISION | 09/18/80-10/18/80 | FTS LINE EXPENSE | 188.35 |
| 09-29 | 0273220021 | C & P TELEPHONE | 08/01/80-08/31/80 | TELEPHONE CHARGES FOR DC OFFICE | 185.98 |
| 09-30 | 0275020265 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 870.13 |
| 09-30 | 0275200124 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 876.58 |
| | | | | **TOTAL** | **27,985.39** |

## OFFICE OF THE HON. ANDREW JACOBS JR

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-07 | 0189220015 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE BILL | 15.34 |
| 07-10 | 0192120114 | ANDREW JACOBS,JR | 06/27/80-06/29/80 | ROUNDTRIP AIRFARE FROM WASH,DC TO DISTRICT (INDIANAPOLIS, INDIANA) | 224.00 |
| 07-16 | 0198220211 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 187.93 |
| 07-21 | 0203120028 | ANDREW JACOBS,JR | 07/08/80-07/13/80 | ROUND TRIP FROM WASH, D.C. TO DISTRICT (INDIANAPOLIS, IN) 1116 MI AT .20/MI | 223.20 |
| 07-31 | 0214020186 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 496.00 |
| 07-31 | 0212110001 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE BILL - FTS LINE | 173.79 |
| 07-31 | 0214200090 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | .75 |
| 08-06 | 0218220220 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 188.21 |
| 08-06 | 0219110058 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE BILL | 169.55 |
| 08-11 | 0224220024 | C & P TELEPHONE | 06/30/80 | LONG DISTANCE TELEPHONE BILL | 19.86 |
| 08-20 | 0233090182 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT INDIANAPOLIS IN | 1,813.00 |
| 08-22 | 0235120032 | ANDREW JACOBS,JR | 08/01/80-08/17/80 | R/T TRAVEL BY PVT AUTO FROM WASH TO 11TH DIST (INDPLS., IN) 1116 MI @ .24 PER MI | 267.84 |
| 08-25 | 0238220052 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE BILL | 7.95 |
| 08-28 | 0241220335 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 188.38 |
| 08-31 | 0246020040 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 496.00 |
| 08-31 | 0246200221 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 113.16 |
| 09-11 | 0255120001 | ANDREW JACOBS,JR | 08/28/80-09/01/80 | ROUND TRIP AIRFARE FROM WASH, DC TO DISTRICT (INDIANAPOLIS, IN) | 146.00 |
| 09-15 | 0259110040 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE BILL - DISTRICT | 173.79 |
| 09-24 | 0268220022 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 188.57 |
| 09-24 | 0268120046 | ANDREW JACOBS,JR | 09/19/80-09/22/80 | R/T AIRFARE FROM WASHINGTON, DC TO 11TH DISTRICT (INDIANAPOLIS, IN) | 147.50 |
| 09-25 | 0269220061 | C & P TELEPHONE | 08/31/80 | LONG DISTANCE TELEPHONE BILL | 17.52 |
| 09-30 | 0275020271 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 496.00 |
| 09-30 | 0275200167 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | ( 4.37) |
| | | | | **TOTAL** | **5,749.97** |

## OFFICE OF THE HON. JAMES M JEFFORDS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-13 | 0194140011 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES FOR JULY 1980 | 870.62 |
| 07-16 | 0198220212 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 181.51 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JAMES M JEFFORDS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-17 | 0204100026 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 349.83 |
| 07-31 | 0214020194 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 680.51 |
| 07-31 | 0211090278 | ERIC F. & MARY H. FARRELL | 07/01/80–07/30/80 | RENT 177 S. WINOSKI AVE. BURLINGTON VT | 650.00 |
| 07-31 | 0213100238 | MARGARET S DOWNS | 07/08/80–07/13/80 | REIMB FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS | 69.40 |
| 07-31 | 0213100255 | EQUITY PUBLISHING CORP. | 05/23/80 | UPDATE FOR VERMONT LAW BOOKS | 18.50 |
| 07-31 | 0213100268 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | 3 MONTHS SUBSCRIPTION TO NEW YORK TIMES | 38.66 |
| 07-31 | 0213100278 | THE RUTLAND DAILY HERALD | 07/31/80 | ONE YEAR SUBSCRIPTION (FOR WASH OFC) 8/1/80-7/31/81 | 132.00 |
| 07-31 | 0213110102 | GSA, OAD, FINANCE DIVISION | 04/18/80 | BURLINGTON DISTRICT OFFICE FTS | 602.09 |
| 07-31 | 0213110103 | GSA, OAD, FINANCE DIVISION | 05/18/80 | BURLINGTON DISTRICT OFFICE FTS | 427.85 |
| 07-31 | 0213110104 | GSA, OAD, FINANCE DIVISION | 06/18/80 | BURLINGTON DISTRICT OFFICE FTS | 257.15 |
| 07-31 | 0213110105 | GSA, OAD, FINANCE DIVISION | 07/18/80 | BURLINGTON DISTRICT OFFICE FTS | 505.44 |
| 07-31 | 0213110106 | GSA, OAD, FINANCE DIVISION | 07/18/80 | MONTPELIER & RUTLAND DISTRICT OFFICES FTS | 62.60 |
| 07-31 | 0213110108 | NEW ENGLAND TELEPHONE | 06/24/80 | TELEPHONE CHARGES FOR RUTLAND OFFICE | 79.80 |
| 07-31 | 0213110110 | NEW ENGLAND TELEPHONE | 06/30/80 | PHONE CHARGES FOR MONTPELIER OFFICE | 437.75 |
| 07-31 | 0213220051 | C & P TELEPHONE | 05/01/80–06/30/80 | TELEPHONE CHARGES FOR MONTHS OF MAY & JUNE 1980 | 271.08 |
| 07-31 | 0213130036 | MARGARET S DOWNS | 07/04/80–07/20/80 | REIMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS VIA DELTA - WASH/BSTN/PRTLND/BRLGTN/WASH | 136.50 |
| 07-31 | 0213140094 | DIALCOM, INCORPORATED | 07/16/80 | ADDITIONAL COMPUTER SERVICE CHARGES FOR MONTH OF JUNE 1980 | 184.76 |
| 07-31 | 0213140095 | BENCHMARK SYSTEMS | 06/11/80–06/30/80 | RIBBONS FOR COMPUTER SYSTEM | 83.00 |
| 07-31 | 0213140097 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80–07/31/80 | EQUIPMENT RENTAL FOR JUNE & JULY 1980 (WASH & DIST OFCS) | 1,182.00 |
| 07-31 | 0213140101 | BENCHMARK SYSTEMS | 07/23/80 | RIBBONS | 26.50 |
| 07-31 | 0214200042 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 317.63 |
| 08-06 | 0219100004 | JAMES M JEFFORDS | 05/22/80–06/22/80 | REIMBURSEMENT FOR CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 199.86 |
| 08-06 | 0219100006 | JAMES M JEFFORDS | 05/26/80 | REIMBURSEMENT FOR TIRE CHANGE WHILE ON OFFICIAL BUSINESS | 3.00 |
| 08-06 | 0219100007 | JAMES M JEFFORDS | 04/28/80–05/20/80 | REIMBURSEMENT FOR CAB FARES WHILE ON OFFICIAL BUSINESS & PARKING | 16.00 |
| 08-06 | 0219100008 | JAMES M JEFFORDS | 04/18/80–06/14/80 | REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS | 101.84 |
| 08-06 | 0219100009 | JAMES M JEFFORDS | 04/09/80–06/21/80 | REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS | 90.74 |
| 08-06 | 0218220221 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 181.83 |
| 08-06 | 0219120001 | JAMES M JEFFORDS | 06/20/80–06/22/80 | AIR TRAVEL WHILE ON OFC'L BUSS WASH/NY/RUTLAND/BOSTON/WASH - EASTERN & PRECISION AIRWAYS | 214.00 |
| 08-12 | 0225140026 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER SERVICES FOR MONTH OF AUGUST 1980 | 870.62 |
| 08-14 | 0231100267 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 39.15 |
| 08-14 | 0227210053 | OFFICE OF FINANCIAL SERVICES | 04/01/80–06/30/80 | CABLEGRAMS | 30.00 |
| 08-15 | 0228100051 | SUPERINTENDENT | 08/01/80–01/01/81 | POST OFFICE BOX RENTAL FOR DISTRICT OFFICE | 13.65 |
| 08-15 | 0228100054 | THE BURLINGTON CITIZEN | 06/01/80–06/01/81 | ONE YEAR RENEWAL SUBSCRIPTION | 20.00 |
| 08-15 | 0228100065 | KATHLEEN MCGREEVY | 06/10/80–06/26/80 | INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 532 MILES | 106.40 |
| 08-15 | 0228130005 | KATHLEEN MCGREEVY | 07/21/80–07/27/80 | R/T AIR TRAVEL BURLINGTON TO WASHINGTON WHILE ON OFFICIAL BUSINESS - ALLEGHENY AIRLINES | 204.00 |
| 08-18 | 0231060020 | THOMAS J LANKFORD | 05/12/80–07/08/80 | PRINTING CHARGES, NEWSLETTER, MEETING CARDS | 3,620.14 |
| 08-18 | 0231140001 | COMPTEC INC | 01/22/80 | CONVERSION OF COMPUTER DATA TO NEW SYSTEM | 792.50 |
| 08-20 | 0233090184 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT MONTPELIER VT | 1,568.00 |
| 08-20 | 0233090186 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT RUTLAND VT | 618.00 |
| 08-21 | 0234140042 | DIALCOM, INCORPORATED | 08/13/80 | ADDITIONAL COMPUTER SERVICE CHARGES FOR MONTH OF JULY 1980 AND ONE COPY OF COMPUTER MANUAL | 122.16 |
| 08-22 | 0235220022 | C & P TELEPHONE | 07/01/80–07/31/80 | TELEPHONE CHARGES FOR MONTH OF JULY, 1980 | 114.08 |
| 08-25 | 0238100270 | JAMES M JEFFORDS | 07/01/80–07/21/80 | REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS | 60.67 |
| 08-25 | 0238100272 | JAMES M JEFFORDS | 07/02/80–07/19/80 | REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS | 236.00 |
| 08-25 | 0238120060 | JAMES M JEFFORDS | 07/21/80 | REIMBURSEMENT FOR AIR TRAVEL - RUTLAND/LAGUARDIA/WASHINGTON (PRECISION & EASTERN) | 128.00 |
| 08-25 | 0238120061 | JAMES M JEFFORDS | 07/21/80 | REIMBURSEMENT FOR TAXI FARE TO RUTLAND AIRPORT | 7.00 |
| 08-25 | 0238120062 | JAMES M JEFFORDS | 07/02/80 | REIMBURSEMENT FOR TOLLS ENROUTE TO VERMONT | 8.60 |

| | | | | | |
|---|---|---|---|---|---|
| 08-25 | 0238130004 | LISA J. BUTLER | 08/04/80–08/17/80 | ROUND TRIP MILEAGE - WASH - RUTLAND - WASH - 976 MILES AT .20 (WHILE ON OFCL BUSS) | 195.20 |
| 08-25 | 0238130005 | KIM CUSHMAN | 08/01/80–08/17/80 | MILEAGE - WASH TO RUTLAND TO BURLINGTON TO SOUTH HERO (WHILE ON OFCL BUSS) 569 MI @ .20 | 113.80 |
| 08-25 | 0238130006 | KIM CUSHMAN | 08/01/80 | TOLLS - WHILE ON OFFICIAL BUSINESS | 8.00 |
| 08-25 | 0238130007 | LISA J. BUTLER | 08/04/80–08/17/80 | TOLLS - WHILE ON OFFICIAL BUSINESS | 16.00 |
| 08-27 | 0239090281 | ERIC F. & MARY H. FARRELL | 08/01/80–08/30/80 | RENT 177 S. WINOSKI AVE. BURLINGTON VT | 650.00 |
| 08-28 | 0241110048 | NEW ENGLAND TELEPHONE | 07/24/80 | TELEPHONE CHARGES FOR RUTLAND OFFICE | 85.92 |
| 08-28 | 0241110049 | NEW ENGLAND TELEPHONE | 07/31/80 | TELEPHONE CHARGES FOR MONTPELIER OFFICE | 413.79 |
| 08-28 | 0241210008 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | TELEGRAPH CHARGES FOR MONTH OF JULY | 20.94 |
| 08-28 | 0241220338 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 182.02 |
| 08-28 | 0241140039 | DIALCOM, INCORPORATED | 04/23/80 | COMPUTER SERVICES | 449.00 |
| 08-31 | 0246020042 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 293.85 |
| 08-31 | 0246200048 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 381.38 |
| 09-10 | 0254150046 | POSTMASTER | 07/30/80 | 1000 - 15 CENT STAMPS | 150.00 |
| 09-11 | 0255140062 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | COMPUTER SERVICES | 870.62 |
| 09-22 | 0266100337 | SUSAN BOARDMAN | 07/08/80–08/07/80 | INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 140 MILES AT 20¢ PER MILE & 80 MILES AT 24¢ /MILE | 47.20 |
| 09-22 | 0266100345 | DIANA SLAYTON | 08/06/80–08/15/80 | INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 210 MILES AT 24¢ PER MILE | 50.40 |
| 09-22 | 0266100458 | RESEARCH INSTITUTE OF AMERICA | 08/06/80 | 1 COPY OF SOCIAL SECURITY BOOKLET | 4.95 |
| 09-22 | 0266110043 | GSA, OAD, FINANCE DIVISION | 08/18/80 | DISTRICT OFFICE FTS (BURLINGTON OFFICE) | 245.62 |
| 09-22 | 0266110044 | GSA, OAD, FINANCE DIVISION | 08/18/80 | DISTRICT OFFICE FTS (MONTPELIER & RUTLAND OFFICES) | 62.60 |
| 09-22 | 0266110045 | NEW ENGLAND TELEPHONE | 07/31/80–08/31/80 | TELEPHONE CHARGES FOR MONTPELIER OFFICE | 371.17 |
| 09-22 | 0266110046 | NEW ENGLAND TELEPHONE | 07/24/80–08/24/80 | TELEPHONE CHARGES FOR RUTLAND OFFICE | 92.05 |
| 09-22 | 0266140076 | DATA TERMINALS AND COMMUNICATIONS | 08/01/80–09/30/80 | COMPUTER EQUIPMENT RENTAL FOR AUGUST & SEPTEMBER | 676.34 |
| 09-22 | 0266140077 | BENCHMARK SYSTEMS | 09/12/80 | RIBBONS FOR COMPUTER | 108.00 |
| 09-22 | 0266140078 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | EQUIPMENT RENTAL FOR JULY 1980 ADD'L - WASHINGTON OFFICE | 24.19 |
| 09-22 | 0266140079 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80–08/31/80 | EQUIPMENT RENTAL FOR AUGUST 1980 (WASH & DISTRICT OFFICES) | 641.00 |
| 09-24 | 0268220023 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 182.24 |
| 09-25 | 0269100387 | JAMES M JEFFORDS | 08/01/80–09/13/80 | REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 1208 AT .24 | 289.92 |
| 09-29 | 0273090280 | ERIC F. & MARY H. FARRELL | 09/01/80–09/30/80 | RENT 177 S. WINOSKI AVE. BURLINGTON VT | 650.00 |
| 09-30 | 0275020273 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 296.03 |
| 09-30 | 0274110018 | GSA, OAD, FINANCE DIVISION | 09/01/80–09/30/80 | DISTRICT OFFICE FTS (MONTPELIER & RUTLAND OFFICES) | 62.60 |
| 09-30 | 0274110019 | GSA, OAD, FINANCE DIVISION | 09/01/80–09/30/80 | DISTRICT OFFICE FTS (BURLINGTON OFFICE) | 233.93 |
| 09-30 | 0274140026 | ALANTHUS DATA COMMUNICATIONS CORP. | 09/01/80–09/30/80 | EQUIPMENT RENTAL FOR SEPTEMBER 1980 (WASH & DISTRICT OFFICES) | 591.00 |
| 09-30 | 0275200126 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 408.77 |
| | | | | **TOTAL** | **25,799.95** |

## OFFICE OF THE HON. JIM JEFFRIES

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100563 | JIM JEFFRIES | 06/20/80–06/22/80 | MILEAGE WHILE ON OFFICIAL BUSINESS IN THE 2ND DISTRICT 435 MILES X 20¢ | 87.00 |
| 07-03 | 0185100564 | JIM JEFFRIES | 04/08/80 | ONE NIGHT LODGING WHILE ON OFFICIAL BUSINESS IN THE 2ND DISTRICT | 25.20 |
| 07-03 | 0185100565 | JIM JEFFRIES | 06/20/80 | ONE NIGHT LODGING WHILE ON OFFICIAL BUSINESS IN THE 2ND DISTRICT | 26.46 |
| 07-03 | 0185100569 | THE HORTON HEADLIGHT | 06/01/80–06/01/81 | NEWSPAPER SUBSCRIPTION | 8.00 |
| 07-03 | 0185100571 | ABILENE REFLECTOR-CHRONICLE | 06/04/80–12/04/80 | NEWSPAPER SUBSCRIPTION | 18.30 |
| 07-03 | 0185100573 | THE HERINGTON TIMES | 06/01/80–06/01/81 | NEWSPAPER SUBSCRIPTION | 12.36 |
| 07-03 | 0185100576 | THE KANSAS CITY STAR CO | 07/03/80–01/03/81 | NEWSPAPER SUBSCRIPTION | 34.50 |
| 07-03 | 0185100578 | CHIEFTAIN PUBLISHERS, INC | 06/04/80–06/04/81 | ONE YEAR SUBSCRIPTION TO THE KANSAS CITY CHIEF | 10.00 |
| 07-03 | 0185220084 | C & P TELEPHONE | 05/09/80–05/22/80 | TOLL CHARGES FOR WASHINGTON OFFICE | 7.65 |
| 07-03 | 0185120150 | JIM JEFFRIES | 06/20/80–06/22/80 | ROUNDTRIP AIR FARE FROM WASHINGTON TO KANSAS CITY | 207.00 |
| 07-07 | 0189100297 | GERALD STROMER | 06/12/80–06/15/80 | TWO NIGHTS LODGING WHILE ON OFFICIAL BUSINESS IN THE 2ND DISTRICT | 48.07 |
| 07-07 | 0189100301 | GERALD STROMER | 06/12/80–06/15/80 | CAR RENTAL WHILE ON OFFICIAL BUSINESS IN THE 2ND DISTRICT | 127.31 |
| 07-07 | 0189110083 | SOUTHWESTERN BELL | 09/27/79–10/26/79 | TELEPHONE SERVICE IN ATCHISON OFFICE | 25.01 |
| 07-07 | 0189110084 | SOUTHWESTERN BELL | 03/27/80–04/26/80 | TELEPHONE SERVICE IN ATCHISON OFFICE | 31.12 |
| 07-07 | 0189110085 | SOUTHWESTERN BELL | 04/27/80–05/26/80 | TELEPHONE SERVICE IN ATCHISON OFFICE | 31.34 |
| 07-07 | 0189110086 | GSA, OAD, FINANCE DIVISION | 07/18/79 | MONTHLY TELEPHONE SERVICE FOR TOPEKA OFFICE | 362.46 |
| 07-07 | 0189110087 | GSA, OAD, FINANCE DIVISION | 01/18/80 | MONTHLY TELEPHONE SERVICE FOR TOPEKA OFFICE | 335.47 |
| 07-07 | 0189110088 | GSA, OAD, FINANCE DIVISION | 04/18/80 | MONTHLY TELEPHONE SERVICE FOR TOPEKA OFFICE | 348.01 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JIM JEFFRIES—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-08 | 0190060013 | THOMAS J LANKFORD | 03/21/80 | NEWSLETTER ON FOREIGN AFFAIRS | 469.70 |
| 07-08 | 0190100040 | DOROTHY KOEPSEL | 03/10/80-03/31/80 | MILEAGE BY PRIVATE AUTO IN THE 2ND DISTRICT-880.2 @ 20¢ PER MILE | 176.04 |
| 07-08 | 0190100045 | REYNOLDS SHULTZ | 01/17/80-03/30/80 | MILEAGE TRAVELED BY PRIVATE AUTO WHILE ON OFFICIAL BUSS IN THE 2ND DIST-1320 MI @ 20¢ | 264.00 |
| 07-08 | 0190100048 | REYNOLDS SHULTZ | 02/24/80 | APCOA - PARKING AT KANSAS CITY INTERNATIONAL AIRPORT | 18.50 |
| 07-08 | 0190100355 | THOMAS J LANKFORD | 03/27/80 | REPRINT FROM THE FEDERAL REGISTER | 53.85 |
| 07-08 | 0190100357 | THOMAS J LANKFORD | 04/15/80 | LETTERHEAD SHEETS FOR NEWS RELEASES | 69.60 |
| 07-08 | 0190100360 | THOMAS J LANKFORD | 06/01/80 | CARDS FOR BUSINESS OPPORTUNITIES CONFERENCE | 57.80 |
| 07-08 | 0190100362 | XEROX CORPORATION | 03/31/80-04/30/80 | ADDITIONAL PHOTOCOPIES | 79.92 |
| 07-09 | 0191060007 | THOMAS J LANKFORD | 05/20/80 | PRINTING OF QUESTIONNAIRE RESULTS | 194.45 |
| 07-09 | 0191060008 | THOMAS J LANKFORD | 05/20/80 | PRINTING OF COVER LETTER FOR QUESTIONNAIRE | 148.60 |
| 07-09 | 0191060009 | THOMAS J LANKFORD | 06/02/80 | PRINTING OF AGRICULTURAL NEWSLETTER | 377.40 |
| 07-10 | 0192140035 | COMPUTER DEVICES, INC | 07/01/80-07/31/80 | ONE MONTH RENTAL ON 1201 MINI-TERM FOR DISTRICT OFFICE | 70.00 |
| 07-10 | 0192140036 | COMPUTER DEVICES, INC | 07/01/80-07/31/80 | ONE MONTH RENTAL ON 1201 MINITERM FOR WASHINGTON OFFICE | 70.00 |
| 07-16 | 0198220227 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 265.03 |
| 07-17 | 0204100027 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 134.00 |
| 07-23 | 0205100080 | REYNOLDS SHULTZ | 04/07/80-06/27/80 | MILEAGE TRAVELED ON OFFICIAL BUSINESS IN THE 2ND DISTRICT 1,429 MILES @ .20 | 285.80 |
| 07-23 | 0205100081 | REYNOLDS SHULTZ | 05/08/80 | REGISTRATION FEE FOR DEPARTMENT OF ENERGY CONFERENCE | 14.00 |
| 07-23 | 0205100082 | REYNOLDS SHULTZ | 05/08/80 | PARKING FEE FOR ENERGY CONFERENCE | 1.50 |
| 07-23 | 0205100084 | REYNOLDS SHULTZ | 05/08/80 | LUNCH WHILE AT ENERGY CONFERENCE | 4.95 |
| 07-23 | 0205100086 | HERMAN A. OCHS | 06/23/80-07/09/80 | MILEAGE TRAVELED BY PRIVATE AUTO WITHIN THE 2ND DISTRICT 1,405 MILES @ .20 | 281.00 |
| 07-23 | 0205100090 | DOROTHY KOEPSEL | 06/02/80-06/28/80 | TRAVEL BY PRIVATE AUTO WITHIN THE SECOND DISTRICT ON OFC'L BUSINESS 657.3 MILES @ .20 | 131.46 |
| 07-23 | 0205110077 | SOUTHWESTERN BELL | 06/27/80-07/26/80 | MONTHLY TELEPHONE SERVICE FOR ATCHISON OFFICE | 57.08 |
| 07-23 | 0205110078 | GSA, OAD, FINANCE DIVISION | 06/18/80 | MONTHLY PHONE SERVICE FOR TOPEKA OFFICE | 292.33 |
| 07-23 | 0205140043 | HAZELTINE CORPORATION | 07/01/80-07/31/80 | ONE MONTH RENTAL ON H-1510 AND COUPLER FOR DISTRICT OFFICE | 80.00 |
| 07-23 | 0205140045 | HAZELTINE CORPORATION | 07/01/80-07/31/80 | ONE MONTH RENTAL ON H-1501 AND COUPLER FOR WASHINGTON OFFICE | 80.00 |
| 07-31 | 0214020197 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,578.50 |
| 07-31 | 0211090279 | A. C. BERGER | 07/01/80-07/30/80 | RENT BERGER BLDG. 104 N 6TH STREET AICHISON KS | 223.00 |
| 07-31 | 0213100165 | GERALD STROMER | 07/07/80-07/10/80 | FOUR NIGHTS LODGING WHILE ON OFFICIAL BUSINESS IN THE 2ND DISTRICT | 104.98 |
| 07-31 | 0213100166 | GERALD STROMER | 07/14/80-07/15/80 | TWO NIGHTS LODGING WHILE ON OFFICIAL BUSINESS IN THE 2ND DISTRICT | 26.14 |
| 07-31 | 0213100167 | GERALD STROMER | 07/03/80-07/17/80 | CAR RENTAL WHILE ON OFFICIAL BUSINESS IN THE 2ND DISTRICT | 410.77 |
| 07-31 | 0213100169 | THE MANHATTAN MERCURY | 07/31/80 | ONE YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE | 48.30 |
| 07-31 | 0213100173 | JIM JEFFRIES | 07/03/80-07/21/80 | MILEAGE TRAVELED BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE 2ND DIST 2729 MI | 545.80 |
| 07-31 | 0213100177 | JIM JEFFRIES | 07/04/80 | LUNCH IN JUNCTION CITY EN ROUTE TO SPEAKING ENGAGEMENT | 2.86 |
| 07-31 | 0213100178 | JIM JEFFRIES | 07/05/80 | LUNCH WITH CONSTITUENT IN TOPEKA | 14.75 |
| 07-31 | 0213100180 | JIM JEFFRIES | 07/10/80 | TOLL CHARGES FROM TOPEKA TO WICHITA & BACK | 7.40 |
| 07-31 | 0213100183 | JIM JEFFRIES | 07/10/80 | PARKING WHILE IN WICHITA ON OFFICIAL BUSINESS | 5.00 |
| 07-31 | 0213100185 | XEROX CORPORATION | 04/30/80-06/02/80 | OVER MINIMUM CHARGES | 23.76 |
| 07-31 | 0213110074 | GSA, OAD, FINANCE DIVISION | 07/18/80 | MONTHLY TELEPHONE BILL FOR TOPEKA OFFICE | 311.95 |
| 07-31 | 0213220036 | C & P TELEPHONE | 06/30/80 | TOLL CHARGES FOR WASHINGTON OFFICE | 5.07 |
| 07-31 | 0213120101 | JIM JEFFRIES | 07/03/80-07/21/80 | R/T AIRFARE FROM WASHINGTON TO KANSAS CITY | 377.00 |
| 07-31 | 0213130027 | GERALD STROMER | 07/03/80-07/17/80 | R/T AIRFARE FROM WASHINGTON TO KANSAS CITY | 198.00 |
| 07-31 | 0213130028 | GERALD STROMER | 07/03/80 | AIRFARE FROM KANSAS CITY TO TOPEKA | 30.00 |
| 07-31 | 0214200091 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 238.37 |
| 08-05 | 0217140004 | COMPUTER DEVICES, INC | 08/01/80-08/31/80 | RENTAL ON 1201 MINITERM FOR DISTRICT OFFICE | 70.00 |
| 08-05 | 0217140005 | COMPUTER DEVICES, INC | 08/01/80-08/31/80 | RENTAL OF 1201 MINITERM FOR WASHINGTON OFFICE | 70.00 |
| 08-06 | 0219100005 | IBM CORPORATION | 07/24/80 | MAGNETIC CARDS FOR DISTRICT OFFICE | 25.50 |

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| 08-06 | 0218220258 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 195.35 |
| 08-14 | 0231100268 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 279.50 |
| 08-15 | 0228140021 | AMS MICROGRAPHICS CENTER | 06/15/80 | SCAN OF QUESTIONNAIRE RESULTS | 308.05 |
| 08-15 | 0228140022 | GENERAL MARKETING SYSTEMS | 05/20/80–05/22/80 | CONVERT RECORDS TO IBM SYSTEM 6 DISKETTES | 1,143.00 |
| 08-20 | 0233090189 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT TOPEKA KS | 3,893.00 |
| 08-21 | 0234100210 | HOUSE OF REPRESENTATIVES RESTAURANT | 07/02/80–07/28/80 | LUNCH WITH CONSTITUENTS | 19.55 |
| 08-21 | 0234100217 | SUPERINTENDENT OF DOCUMENTS | 07/31/80 | DOCUMENT ORDERED FOR OFFICIAL OFFICE USE | 2.00 |
| 08-21 | 0234100218 | THOMAS J LANKFORD | 07/30/80 | REPRINT FROM THE CONGRESSIONAL RECORD | 62.40 |
| 08-21 | 0234100457 | GERALD STROMER | 08/05/80–08/13/80 | CAR RENTAL WHILE ON OFFICIAL BUSINESS IN THE 2ND DISTRICT | 276.41 |
| 08-21 | 0234100459 | GERALD STROMER | 08/05/80–08/12/80 | FOUR NIGHTS LODGING WHILE ON OFFICIAL BUSINESS IN THE 2ND DISTRICT | 52.28 |
| 08-21 | 0234100461 | LOIS PETERSEN | 06/20/80 | PHOTOCOPIES FOR ATCHISON OFFICE | 2.90 |
| 08-21 | 0234110033 | SOUTHWESTERN BELL | 07/27/80–08/26/80 | MONTHLY TELEPHONE BILL FOR ATCHISON OFFICE | 30.96 |
| 08-21 | 0234220014 | C & P TELEPHONE | 07/01/80–07/31/80 | TOLL CHARGES FOR WASHINGTON OFFICE | 47.68 |
| 08-21 | 0234130035 | GERALD STROMER | 08/05/80–08/13/80 | ROUND TRIP AIRFARE WASHINGTON TO KANSAS CITY | 218.00 |
| 08-21 | 0234130036 | GERALD STROMER | 08/05/80 | AIR FARE KANSAS CITY TO TOPEKA | 30.00 |
| 08-21 | 0234140024 | HAZELTINE CORPORATION | 10/01/79–10/31/79 | ONE MONTH RENTAL ON H-1510 AND COUPLER FOR WASHINGTON OFFICE | 80.00 |
| 08-21 | 0234140025 | HAZELTINE CORPORATION | 03/01/80–03/31/80 | ONE MONTH RENTAL ON H-1510 AND COUPLER FOR WASHINGTON OFFICE | 80.00 |
| 08-21 | 0234140028 | HAZELTINE CORPORATION | 05/01/80–05/31/80 | ONE MONTHH RENTAL ON H-1510 AND COUPLER FOR WASHINGTON OFFICE | 80.00 |
| 08-21 | 0234140029 | HAZELTINE CORPORATION | 05/01/80–05/31/80 | ONE MONTH RENTAL ON H-1510 AND COUPLER FOR DISTRICT OFFICE | 80.00 |
| 08-21 | 0234140030 | HAZELTINE CORPORATION | 08/01/80–08/31/80 | ONE MONTH RENTAL ON H-1510 AND COUPLER FOR DISTRICT OFFICE | 80.00 |
| 08-21 | 0234140031 | HAZELTINE CORPORATION | 08/01/80–08/31/80 | ONE MONTH RENTAL ON H-1510 AND COUPLER FOR WASHINGTON OFFICE | 80.00 |
| 08-22 | 0235100184 | JERRY WOODRUFF | 08/01/80–08/03/80 | THREE NIGHTS LODGING WHILE ON OFFICIAL BUSINESS IN THE 2ND DISTRICT | 105.53 |
| 08-22 | 0235100186 | JERRY WOODRUFF | 08/01/80–08/04/80 | CAR RENTAL WHILE ON OFFICIAL BUSINESS IN THE 2ND DISTRICT | 93.22 |
| 08-22 | 0235100191 | HERMAN A. OCHS | 07/09/80–07/31/80 | MILEAGE TRAVELED WHILE ON OFFICIAL BUSINESS IN THE 2ND DISTRICT, 2175 MILES @ 20¢ | 435.00 |
| 08-22 | 0235130008 | JERRY WOODRUFF | 08/01/80–08/04/80 | ROUNDTRIP AIRFARE WASHINGTON TO KANSAS CITY | 218.00 |
| 08-27 | 0239090282 | A. C. BERGER | 08/01/80–08/30/80 | RENT BERGER BLDG. 104 N 6TH STREET AICHISON KS | 223.00 |
| 08-28 | 0241220392 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 195.49 |
| 08-31 | 0246020045 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,570.47 |
| 08-31 | 0246200226 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 260.98 |
| 09-08 | 0252100320 | JERRY WOODRUFF | 03/25/79 | GAS PURCHASED WHILE ON OFFICIAL BUSINESS WITHIN DISTRICT | 9.00 |
| 09-08 | 0252100323 | JERRY WOODRUFF | 03/26/79 | GAS PURCHASED WHILE ON OFFICIAL TRAVEL IN KANSAS | 10.65 |
| 09-08 | 0252100324 | JERRY WOODRUFF | 03/25/79 | ONE-WAY PLANE TICKET VIA CAPITOL AIRLINES FROM TOPEKA TO KANSAS CITY | 20.00 |
| 09-08 | 0252100325 | JERRY WOODRUFF | 03/22/79–03/24/79 | THREE NIGHTS LODGING WHILE ON OFFICIAL TRAVEL IN KANSAS | 61.44 |
| 09-08 | 0252100326 | JERRY WOODRUFF | 03/22/79–03/25/79 | CAR RENTAL WHILE ON OFFICIAL TRAVEL IN KANSAS | 119.60 |
| 09-08 | 0252100328 | JERRY WOODRUFF | 03/25/79 | GAS PURCHASED WHILE ON OFFICIAL TRAVEL IN KANSAS | 11.00 |
| 09-08 | 0252140095 | CREATIVE MAILING CONSULTANTS OF AM, INC | 08/27/79 | CONVERT TAPE TO SYSTEM 6 DISKETTES 7 DISKS AT $25.00 EACH | 175.00 |
| 09-08 | 0252140096 | CREATIVE MAILING CONSULTANTS OF AM, INC | 10/31/79 | 10 SYSTEM 6 DISKETTES AT $7.50 | 75.00 |
| 09-15 | 0259100203 | BYRON MOTION PICTURES, INC. | 08/04/80 | VIDEO EDITING FOR WEEKLY CABLE T.V. REPORT TO CONSTITUENTS | 487.80 |
| 09-15 | 0259110041 | GSA, OAD, FINANCE DIVISION | 08/18/80 | MONTHLY TELEPHONE BILL FOR TOPEKA OFFICE | 303.67 |
| 09-17 | 0262100409 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 966.50 |
| 09-19 | 0263100307 | HERMAN A. OCHS | 08/01/80–08/30/80 | MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN THE 2ND DISTRICT 2405 MI X .24 | 577.20 |
| 09-19 | 0263100308 | REYNOLDS SHULTZ | 07/07/80–07/28/80 | MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN THE 2ND DISTRICT 817 MI X .20 | 163.40 |
| 09-19 | 0263100309 | REYNOLDS SHULTZ | 08/22/80–08/29/80 | MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN THE 2ND DIST 776 MILES X .24 | 186.24 |
| 09-19 | 0263100310 | REYNOLDS SHULTZ | 08/26/80 | LUNCH WITH CONSTITUENTS IN ABILENE | 14.00 |
| 09-19 | 0263100311 | DEENESE WAGNER | 08/23/80–08/31/80 | EIGHT DAYS CAR REENTAL WHILE ON OFFICIAL BUSINESS IN THE SECOND DISTRICT | 255.02 |
| 09-19 | 0263100312 | DEENESE WAGNER | 08/25/80–08/28/80 | FOUR NIGHTS LODGING WHILE ON OFFICIAL BUSINESS IN THE 2ND DISTRICT | 91.43 |
| 09-19 | 0263100313 | DEENESE WAGNER | 08/29/80 | GASOLINE PURCHASED DURING TRAVEL WITHIN THE SECOND DISTRICT | 14.50 |
| 09-19 | 0263110075 | SOUTHWESTERN BELL | 08/27/80–09/26/80 | MONTHLY TELEPHONE SERVICE FOR ATCHISON OFFICE | 43.94 |
| 09-19 | 0263140048 | HAZELTINE CORPORATION | 09/01/80–09/30/80 | MONTHLY RENTAL ON HAZELTINE AND COUPLER FOR TOPEKA OFFICE | 80.00 |
| 09-19 | 0263140049 | HAZELTINE CORPORATION | 09/01/80–09/30/80 | MONTHLY RENTAL ON HAZELTINE 1510 AND COUPLER FOR WASHINGTON OFFICE | 80.00 |
| 09-19 | 0263140050 | COMPUTER DEVICES, INC | 09/01/80–09/30/80 | MONTHLY RENTAL ON 1201 MINITERM FOR DISTRICT OFFICE | 70.00 |
| 09-19 | 0263140051 | COMPUTER DEVICES, INC | 09/01/80–09/30/80 | MONTHLY RENTAL ON 1201 MINITERM FOR WASHINGTON OFFICE | 70.00 |
| 09-24 | 0268090003 | GENERAL SERVICES ADMINISTRATION | 01/10/79–07/02/79 | RENT MOVING (BOXES, CABLES, ETC) SERVICES PROVIDED IN CONG JEFFRIES TOPEKA, KS DIST OFC | 60.00 |
| 09-24 | 0268220040 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 195.66 |
| 09-29 | 0273060010 | SMITH GRAPHICS | 09/05/80 | TYPESETTING & LAYOUT OF NEWSLETTER | 255.00 |
| 09-29 | 0273090281 | A. C. BERGER | 09/01/80–09/30/80 | RENT BERGER BLDG. 104 N 6TH STREET AICHISON KS | 223.00 |
| 09-29 | 0273100080 | XEROX CORPORATION | 06/02/80–06/30/80 | OVER MINIMUM CHARGE | 20.87 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JIM JEFFRIES—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-30 | 0275020277 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,557.00 |
| 09-30 | 0274100294 | IBM | 08/25/80 | OVERTIME CHARGES FOR SERVICE ON IBM SYSTEM 6 | 149.60 |
| 09-30 | 0275200171 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 389.05 |
| | | | | **TOTAL** | **26,617.76** |

## OFFICE OF THE HON. ED JENKINS

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-07 | 0189120041 | ED JENKINS | 06/13/80-06/17/80 | R/T AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) & RETURN | 234.00 |
| 07-07 | 0189120042 | ED JENKINS | 06/20/80-06/24/80 | R/T AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) & RETURN | 234.00 |
| 07-09 | 0191100145 | SAMMY SMITH | 05/27/80-06/19/80 | 353 MILES OF IN-DISTRICT & REGIONAL TRAVEL BY STAFF M'BER BY PRIVATE AUTO @ .20 PER MI | 70.60 |
| 07-09 | 0191100149 | ROBIN SPONBERGER | 05/30/80-06/03/80 | 49 MILES OF IN-DISTRICT TRAVEL BY STAF MEMBER BY PRIVATE AUTO @ .20 PER MILE | 9.80 |
| 07-09 | 0191110024 | SOUTHERN BELL | 05/11/80-06/11/80 | PHONE BILL FOR GAINESVILLE DISTRICT OFFICE | 194.86 |
| 07-09 | 0191220034 | C & P TELEPHONE | 05/01/80-05/31/80 | PHONE BILL - LONG DISTANCE CALLS - WASHINGTON, DC OFFICE (202/225-5211) | 85.12 |
| 07-09 | 0191130008 | ELIZABETH A. SHARP | 06/20/80-06/24/80 | R/T AIRFARE FROM WASH., DC TO DIST (ATLANTA AIRPORT) & RETURN FOR STAFF MEMBER | 113.00 |
| 07-13 | 0194120011 | ED JENKINS | 06/25/80-07/01/80 | ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN | 234.00 |
| 07-16 | 0198220213 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 183.45 |
| 07-23 | 0205100091 | R S P MEDIA ENTERPRISES | 06/27/80 | PRINT 4 8 X 10 B/W PHOTOGRAPHS | 14.50 |
| 07-23 | 0205100098 | ATLANTA NEWSPAPERS | 01/29/80-01/29/81 | SUBSCRIPTION TO THE ATLANTA CONSTITUTION OF THE ATLANTA JOURNAL FOR WASH OFFICE | 182.00 |
| 07-23 | 0205100099 | ATLAS PHOTO COMPANY | 06/13/80 | COPY 2 8 X 10 NEGATIVES & REPRODUCE 61 8 X 10 GLOSSY PRINTS | 41.59 |
| 07-23 | 0205100100 | ATLAS PHOTO COMPANY | 07/01/80 | COPY 1 8 X 10 NEGATIVE & REPRODUCE 50 8 X 10 GLOSSY PRINTS | 24.55 |
| 07-23 | 0205100102 | GENERAL TELEPHONE COMPANY | 07/04/80-08/04/80 | PHONE BILL - DISTRICT OFFICE JASPER, GEORGIA | 178.38 |
| 07-23 | 0205100103 | ED JENKINS | 03/27/80-04/30/80 | REIMBURSEMENT FOR GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE (7221 561 312020) | 23.60 |
| 07-23 | 0205100104 | ED JENKINS | 05/01/80-06/01/80 | REIMBURSEMENT FOR CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE | 25.00 |
| 07-23 | 0205100106 | ED JENKINS | 04/30/80-05/29/80 | REIMBURSEMENT FOR GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE (7221 561 312020) | 42.84 |
| 07-23 | 0205110036 | GENERAL TELEPHONE COMPANY | 07/04/80-08/04/80 | PHONE BILL - DISTRICT OFFICE, DALTON, GEORGIA | 76.61 |
| 07-28 | 0210100384 | ED JENKINS | 06/01/80-07/01/80 | REIMBURSEMENT FOR CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE | 25.00 |
| 07-28 | 0210100388 | ED JENKINS | 06/13/80 | COPYSETTE FOR GAINESVILLE DISTRICT OFFICE | 9.15 |
| 07-28 | 0210100390 | ED JENKINS | 07/06/80-07/06/81 | NEWSPAPER (THE DAHLONEGA NUGGET) SUBSCRIPTION FOR D.C. OFFICE | 7.00 |
| 07-28 | 0210100391 | ED JENKINS | 07/01/80-07/01/81 | NEWSPAPER (THE CHATSWORTH TIMES) SUBSCRIPTION FOR DALTON DISTRICT OFFICE | 5.50 |
| 07-28 | 0210110065 | SOUTHERN BELL | 06/11/80-07/11/80 | PHONE BILL FOR GAINESVILLE DISTRICT OFFICE | 228.15 |
| 07-31 | 0214020200 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 725.00 |
| 07-31 | 0212060014 | DAVID R RAMAGE | 06/20/80 | PRINT 3500 COPIES OF LEGISLATIVE RESPONSE LETTERS TO CONSTITUENTS | 48.00 |
| 07-31 | 0212060016 | DAVID R RAMAGE | 06/25/80 | PRINT 3000 COPIES OF LEGISLATIVE RESPONSE LETTERS TO CONSTITUENT | 43.00 |
| 07-31 | 0211090280 | PART NERS 301 GREEN STREET | 07/01/80-07/30/80 | RENT GAINESVILLE GA | 435.94 |
| 07-31 | 0211090281 | WHITFIELD COUNTY GEORGIA | 07/01/80-07/30/80 | RENT 307 SELVIDGE ST DALTON GA | 175.00 |
| 07-31 | 0211100350 | ED JENKINS | 04/29/80-05/22/80 | RUBBER CEMENT, COPYSETTE, 3 RING FOLDER AND OTHER SUPPLIES FOR GAINESVILLE DISTRICT OFFICE | 30.61 |
| 07-31 | 0211100353 | ED JENKINS | 05/01/80-05/01/81 | NEWSPAPER (HOME WEEKLY) SUBSCRIPTION FOR DC OFFICE | 10.00 |
| 07-31 | 0211100356 | ED JENKINS | 05/18/80-11/18/80 | NEWSPAPER (THE DAILY-CITIZEN NEWS) SUBSCRIPITON FOR DALTON DISTRICT OFFICE | 28.20 |
| 07-31 | 0211100360 | ED JENKINS | 06/01/80-06/01/81 | NEWSPAPER (THE GAINESVILLE TRIBUNE) SUBSCRIPTION FOR DC OFFICE | 15.00 |
| 07-31 | 0212100465 | GEORGIA POWER COMPANY | 05/19/80-06/18/80 | ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE | 71.11 |
| 07-31 | 0213100290 | SAMMY SMITH | 07/07/80-07/17/80 | 234 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ 20¢ PER MILE | 46.80 |
| 07-31 | 0213220012 | C & P TELEPHONE | 06/03/80-06/30/80 | PHONE BILL - LONG DISTANCE CALLS - WASHINGTON, DC OFFICE (202/225-5211) | 71.29 |
| 07-31 | 0214200044 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 38.08 |
| 08-05 | 0217120005 | ED JENKINS | 07/02/80-07/21/80 | ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) & RETURN | 246.00 |

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| 08-05 | 0217120006 | ED JENKINS | 07/25/80–07/28/80 | ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) & RETURN | 246.00 |
| 08-06 | 0219100308 | GEORGIA POWER COMPANY | 06/18/80–07/18/80 | ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE | 107.85 |
| 08-06 | 0218220222 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 183.67 |
| 08-20 | 0233090199 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT GAINESVILLE GA | 1,035.00 |
| 08-20 | 0233090200 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT JASPER GA | 809.00 |
| 08-21 | 0234100259 | ROBIN SPONBERGER | 07/02/80–07/18/80 | 167 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY PRIVATE AUTO AT .20 PER MI BY STAFF MEMBER | 33.40 |
| 08-22 | 0235120077 | ED JENKINS | 08/01/80–08/18/80 | ROUND TRIP AIR FARE FROM WASHINGTON TO DIST (ATLANTA AIRPORT) & RETURN | 246.00 |
| 08-27 | 0239090283 | PART NERS 301 GREEN STREET | 08/01/80–08/30/80 | RENT GAINESVILLE GA | 435.94 |
| 08-27 | 0239090284 | WHITFIELD COUNTY GEORGIA | 08/01/80–08/30/80 | RENT 307 SELVIDGE ST DALTON GA | 175.00 |
| 08-27 | 0240100357 | ATLAS PHOTO COMPANY | 07/25/80 | COPY 1 8X10 NEGATIVE & REPRODUCE 31 8X10 GLOSSY PRINTS | 24.54 |
| 08-27 | 0240100358 | ANN DOBSON | 08/01/80 | 134 MILES OF REGIONAL TRAVEL BY STAFF MEMBER BY PVT AUTO AT 24¢ PER MILE | 32.16 |
| 08-27 | 0239110121 | SOUTHERN BELL | 07/11/80–08/11/80 | PHONE BILL FOR GAINESVILLE DISTRICT OFFICE | 287.61 |
| 08-27 | 0239110122 | GENERAL TELEPHONE COMPANY | 08/04/80–09/04/80 | PHONE BILL - DISTRICT OFFICE - DALTON, GEORGIA | 79.27 |
| 08-27 | 0239110123 | GENERAL TELEPHONE COMPANY | 08/04/80–09/04/80 | PHONE BILL - DISTRICT OFFICE - JASPER, GEORGIA | 132.39 |
| 08-27 | 0239220081 | C & P TELEPHONE | 07/01/80–07/31/80 | PHONE BILL - LONG DISTANCE CALLS - WASHINGTON, D.C. OFFICE | 121.22 |
| 08-28 | 0241220341 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 183.80 |
| 08-31 | 0246020048 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 725.00 |
| 08-31 | 0246200051 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 163.14 |
| 09-04 | 0248100057 | RANDALL REAGAN | 07/02/80–07/31/80 | 840 MILES OF IN-DISTRICT & REGIONAL TRAVEL BY STAFF MEMBER BY PVT AUTO @ .20/MI | 168.00 |
| 09-04 | 0248100062 | SAMMY SMITH | 07/23/80–08/19/80 | 266 MILES OF IN-DIST TVL BY STAFF MEMBER BY PVT AUTO 92 MI @ .20/MI & 174 MI @ .24/MI | 60.16 |
| 09-04 | 0248100064 | ROBIN SPONBERGER | 07/25/80–08/13/80 | 102 MI OF IN-DIST TVL BY STAFF MEMBER BY PVT AUTO 58 MI @ .20 PER MI & 44 MI @ .24 PER MI | 22.16 |
| 09-08 | 0252100260 | ED JENKINS | 07/01/80–08/01/80 | REIMBURSEMENT FOR CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE | 25.00 |
| 09-08 | 0252100269 | ED JENKINS | 08/02/80–02/02/81 | NEWSPAPER (THE DAILY NEWS) SUBSCRIPTION FOR GAINESVILLE DISTRICT OFFICE | 25.80 |
| 09-08 | 0252100271 | ED JENKINS | 08/01/80–08/01/81 | NEWSPAPER (THE CHATSWORTH TIMES) SUBSCRIPTION FOR DC OFFICE | 8.50 |
| 09-08 | 0252100273 | ED JENKINS | 07/14/80–07/22/80 | PENS, CLIPS, FILE FOLDERS & OTHER SUPPLIES FOR DALTON DISTRICT OFFICE | 22.22 |
| 09-10 | 0254150047 | POSTMASTER | 08/20/80 | POSTAGE FOR OFFICIAL USE | 75.00 |
| 09-11 | 0255120002 | ED JENKINS | 08/28/80–09/03/80 | R/T A/F FROM WASH TO DIST (ATLANTA A/P) AND RETURN | 246.00 |
| 09-12 | 0256100147 | GEORGIA POWER COMPANY | 07/18/80–08/19/80 | ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE | 131.32 |
| 09-15 | 0259110011 | GENERAL TELEPHONE COMPANY | 09/04/80–10/04/80 | PHONE BILL - DISTRICT OFFICE, JASPER, GEORGIA | 292.62 |
| 09-15 | 0259120009 | ED JENKINS | 09/05/80–09/08/80 | R/T AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) & RETURN | 260.00 |
| 09-16 | 0260110001 | GENERAL TELEPHONE COMPANY | 09/04/80–10/04/80 | PHONE BILL - DISTRICT OFFICE DALTON, GEORGIA | 59.29 |
| 09-23 | 0267100131 | ANN DOBSON | 09/13/80 | 126 MI OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PVT AUTO AT .24 PER MI | 30.24 |
| 09-23 | 0267220006 | C & P TELEPHONE | 08/01/80–08/31/80 | PHONE BILL - LONG DISTANCE CALLS WASHINGTON, DC OFFICE | 127.20 |
| 09-23 | 0267120006 | ED JENKINS | 09/10/80–09/16/80 | ROUND TRIP AIR FARE FROM WASH TO DISTRICT (ATLANTA A/P) AND RETURN | 260.00 |
| 09-24 | 0268220024 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 183.94 |
| 09-29 | 0273090282 | PART NERS 301 GREEN STREET | 09/01/80–09/30/80 | RENT GAINESVILLE GA | 435.94 |
| 09-29 | 0273090283 | WHITFIELD COUNTY GEORGIA | 09/01/80–09/30/80 | RENT 307 SELVIDGE ST DALTON GA | 175.00 |
| 09-30 | 0275020280 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 725.00 |
| 09-30 | 0274100402 | ED JENKINS | 08/01/80–09/01/80 | REIMBURSEMENT FOR CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE | 25.00 |
| 09-30 | 0274100403 | ED JENKINS | 08/06/80 | 2 BOXES COPYSETTE FOR GAINESVILLE DISTRICT OFFICE | 16.85 |
| 09-30 | 0274100404 | ED JENKINS | 09/01/80–09/01/81 | NEWSPAPER (THE MOUNTAIN NEWS) SUBSCRIPTION FOR D.C. OFFICE | 7.50 |
| 09-30 | 0274100405 | ED JENKINS | 09/30/80 | NEWSPAPER (THE CHEROKEE TRIBUNE) SUBSCRIPTION FOR GAINESVILLE DISTRICT OFFICE | 8.24 |
| 09-30 | 0274110078 | SOUTHERN BELL | 08/11/80–09/11/80 | PHONE BILL FOR GAINESVILLE DISTRICT OFFICE (404/536-2531 & 536-0919) | 301.83 |
| 09-30 | 0275200128 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 223.58 |
| | | | | **TOTAL** | **13,164.11** |

## OFFICE OF THE HON. JOHN W JENRETTE JR

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190100369 | JUJU PUBLISHING CO., INC. | 06/13/80–06/13/81 | NEWSPAPER SUBSCRIPTION: SUMTER BLACK POST, FLORENCE BLACK SUN | 36.00 |
| 07-08 | 0190100371 | MANNING TIMES | 06/13/80–06/13/81 | NEWSPAPER SUBSCRIPTION: | 9.00 |
| 07-08 | 0190100379 | THE LORIS SENTINEL | 06/13/80–06/13/81 | NEWSPAPER SUBSCRIPTION: | 10.00 |
| 07-08 | 0190100380 | RICHLAND CHRONICLE | 06/17/80–06/17/81 | NEWSPAPER SUBSCRIPTION | 10.00 |
| 07-08 | 0190110097 | GSA, OAD, FINANCE DIVISION | 06/18/80 | SERVICE FOR FTS TELEPHONE | 167.00 |
| 07-08 | 0190220063 | C & P TELEPHONE | 05/01/80–05/31/80 | TELEPHONE TOLL CHARGES FOR MONTH OF MAY | 176.71 |
| 07-10 | 0192100182 | JULIE BABNIS | 06/04/80–06/26/80 | REIMBURSE STAFF MEMBER FOR OFFICIAL TRIP TO AND FROM DISTRICT 794.3 MILES @ .20 | 158.86 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JOHN W JENRETTE JR—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-10 | 0192100227 | XEROX CORPORATION | 03/28/80-04/30/80 | COPIES FROM XEROX MACHINE FOR MONTH OF APRIL | 96.03 |
| 07-10 | 0192220013 | C & P TELEPHONE | 11/01/79-11/30/79 | LONG DISTANCE TELEPHONE SERVICE | 19.32 |
| 07-10 | 0192120094 | JOHN W JENRETTE, JR | 06/17/80 | REIMBURSEMENT FOR OFFICIAL TRIP TO DISTRICT VIA PIEDMONT AIRLINES, D.C. TO FLORENCE | 105.00 |
| 07-10 | 0192130008 | WARREN CLAYTON | 04/26/80-06/25/80 | REIMBURSE STAFF MEMBER FOR ROUNDTRIP TO AND FROM DISTRICT VIA EASTERN AND AIR CAROLINA | 192.00 |
| 07-10 | 0192140054 | DIALCOM, INCORPORATED | 06/26/80 | COMPUTER SERVICES | 352.87 |
| 07-11 | 0214130001 | JOHN W JENRETTE, JR | 06/05/80 | ONE WAY TRIP FROM WASH TO FLORENCE VIA EASTERN AIRLINES FOR STAFF MEMBER DAVID BARR | 99.00 |
| 07-13 | 0194100121 | JOHN R MILES | 06/19/80-06/25/80 | REIMBURSEMENT TO STAFF MEMBER FOR LODGING IN DISTRICT | 87.36 |
| 07-13 | 0194100122 | JOHN R MILES | 07/01/80 | REIMBURSE STAFF MEMBER FOR SHIPMENT OF OFFICIAL DOCUMENT TO SOUTH CAROLINA VIA EXPRESS MAIL | 7.55 |
| 07-13 | 0194130047 | JOHN R MILES | 06/19/80 | OFFICIAL TRIP TO DISTRICT VIA PIEDMONT AIRLINES, DC-FLORENCE | 105.00 |
| 07-15 | 0197100212 | RICHARD DAVIS | 05/07/80-06/06/80 | STAFF MEMBER IN-DISTRICT TRAVEL | 61.40 |
| 07-15 | 0197140025 | DIALCOM, INCORPORATED | 07/01/80 | COMPUTER SERVICES FOR THE MONTH OF JULY | 273.62 |
| 07-16 | 0198220214 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 223.38 |
| 07-17 | 0199100318 | KYLE KOCH | 06/23/80-07/09/80 | REIMBURSE STAFF MEMBER FOR IN DISTRICT MILEAGE FOR OFFICIAL BUSINESS | 8.20 |
| 07-17 | 0199130018 | JOHN R MILES | 05/16/80 | REIMBURSE STAFF MEMBER FOR ONE WAY TRIP FROM WASH TO MYRTLE BEACH VIA PI AIRLINES | 99.00 |
| 07-17 | 0199140060 | ANDERSON JACOBSON, INC | 06/01/80-06/30/80 | MONTHLY RENTAL FOR COMPUTER COUPLER | 20.00 |
| 07-24 | 0206120033 | JOHN W JENRETTE, JR | 05/22/80 | OFFICIAL TRIP TO DISTRICT FROM WASH VIA EA AIRLINES (FLORENCE) | 94.00 |
| 07-24 | 0206120034 | JOHN W JENRETTE, JR | 05/28/80 | OFFICIAL TRIP TO DISTRICT (MYRTLE BEACH)VIA PI AIRLINES | 97.00 |
| 07-31 | 0214020205 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 980.04 |
| 07-31 | 0211090282 | EAGERTON INVESTMENT CO | 07/01/80-07/30/80 | RENT 356 WEST B.B. BAROODY ST FLORENCE SC | 1,100.00 |
| 07-31 | 0211090283 | HORRY COUNTY BOARD OF COMMISIONERS | 07/01/80-07/30/80 | RENT PO BOX 36 CONWAY SC | 200.00 |
| 07-31 | 0212220087 | C & P TELEPHONE | 06/01/80-06/30/80 | TELEPHONE TOLL CHARGES FOR MONTH OF JUNE | 176.62 |
| 07-31 | 0213110112 | SOUTHERN BELL | 06/26/80-07/26/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 427.39 |
| 07-31 | 0212120001 | JOHN W JENRETTE, JR | 06/25/80 | REIMB FOR TRIP FROM DISTRICT TO WASHINGTON VIA PI AIRLINES - MYRTLE BEACH | 105.50 |
| 07-31 | 0214200092 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 579.14 |
| 08-05 | 0217100009 | SAUNDRA C GREEN | 06/20/80-07/11/80 | STAFF MEMBER TRAVEL: 301 MILES IN-DISTRICT TRAVEL | 60.20 |
| 08-05 | 0217110005 | HORRY COUNTY | 04/01/80-06/30/80 | TELEPHONE SERVICE FOR CONWAY, SC OFFICE - APRIL-JUNE | 42.00 |
| 08-06 | 0218220223 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 223.77 |
| 08-07 | 0220100349 | N DIANNE REGINA ROBINSO | 07/14/80-07/30/80 | IN DISTRICT TRAVEL FOR DISTRICT STAFF MEMBER: 490 MILES | 98.00 |
| 08-07 | 0220100351 | JULIE BABNIS | 07/31/80 | REIMBURSEMENT FOR COFFEE SUPPLIES FOR CONSTITUENTS | 30.17 |
| 08-08 | 0221100062 | DAVID R RAMAGE | 07/24/80 | CALLING CARDS FOR STAFF MEMBER | 13.25 |
| 08-08 | 0221100064 | XEROX CORPORATION | 04/30/80-05/30/80 | COPIES FROM XEROX MACHINE FOR MONTH OF MAY | 144.47 |
| 08-08 | 0221130016 | JOHN W JENRETTE, JR | 07/28/80-07/29/80 | REIMB FOR A/L TICKET PURCHASED FOR STAFF MEMBER R. DAVIS FM MYRTLE BEACH/WASH, DC & RTN | 223.00 |
| 08-11 | 0224100261 | HENRY MOSES | 07/25/80-07/26/80 | STAFF MEMBER TRAVEL: FLORENCE TO ATLANTIC BEACH FOR SEMINAR 170 MILES | 34.00 |
| 08-11 | 0224100265 | JOHN R MILES | 08/01/80 | REIMBURSE STAFF MEMBER FOR OFFICIAL PHOTOGRAPHS OF CONGRESSMAN | 148.32 |
| 08-11 | 0224110102 | SOUTHERN BELL | 07/26/80-08/26/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 332.49 |
| 08-12 | 0225100056 | POST AND COURIER | 08/12/80 | THREE MONTH SUBSCRIPTION FROM 8-28-80 TO 11-28-80 | 11.35 |
| 08-12 | 0225120020 | JOHN W JENRETTE, JR | 07/25/80-07/28/80 | OFCL TRIP TO & FROM DISTRICT VIA EASTERN & PIEDMONT A/L DC - FLORENCE - MYRTLE BEACH - DC | 223.00 |
| 08-14 | 0227100086 | JOHN CLARK | 07/03/80 | REIMBURSE STAFF MEMBER FOR MILEAGE - FLORENCE TO KINGSTREE & RTN 00 MI @ .20 | 20.00 |
| 08-14 | 0227100088 | JOHN CLARK | 07/08/80 | REIMBURSEMENT FOR 3 KEYS TO DISTRICT OFFICE POST OFFICE BOX | 3.00 |
| 08-14 | 0231100269 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 4.50 |
| 08-14 | 0227210009 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | TELEGRAPHIC MESSAGES | 14.69 |
| 08-14 | 0227120008 | JOHN W JENRETTE, JR | 08/02/80-08/03/80 | ROUND TRIP TO & FROM DISTRICT VIA PI & EA AIRLINES DC-FLORENCE-DC | 226.00 |
| 08-18 | 0231140034 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES FOR AUGUST | 324.08 |
| 08-25 | 0238100373 | CURTIS MATTHEWS | 07/23/80-08/13/80 | STAFF MEMBER IN DISTRICT TRAVEL 1132 MILES | 247.20 |
| 08-25 | 0238120013 | JOHN W JENRETTE, JR | 08/06/80-08/08/80 | ROUND TRIP TO DISTRICT VIA EA AIRLINES DC-COLUMBIA | 201.00 |
| 08-25 | 0238120081 | JOHN W JENRETTE, JR | 08/07/80 | REIMBURSEMENT FOR TRIP FROM FLORENCE, SC TO CHARLOTTE, NC VIA AIR CAROLINA | 43.00 |

| | | | | | |
|---|---|---|---|---|---|
| 08-25 | 0238120082 | JOHN W JENRETTE, JR | 08/16/80–08/18/80 | R/T TO DISTRICT DC TO MYRTLE BEACH, TO DC | 216.00 |
| 08-25 | 0238120083 | JOHN W JENRETTE, JR | 07/07/80–07/09/80 | ROUND TRIP TO COLUMBIA, SC | 196.00 |
| 08-25 | 0238130037 | JEANETTE M. MILLER | 07/22/80–08/01/80 | TRIP FM DISTRICT TO WASHINGTON & RETURN - 942 MILES AT .24 MYRTLE BEACH, SC | 207.24 |
| 08-27 | 0239090285 | EAGERTON INVESTMENT CO. | 08/01/80–08/30/80 | RENT 356 WEST B.B. BAROODY ST FLORENCE SC | 1,100.00 |
| 08-27 | 0239090286 | HORRY COUNTY BOARD OF COMMISIONERS | 08/01/80–08/30/80 | RENT PO BOX 36 CONWAY SC | 200.00 |
| 08-28 | 0241220344 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 239.00 |
| 08-31 | 0246020053 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 980.04 |
| 08-31 | 0246200230 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 104.34 |
| 09-08 | 0252060027 | DAVID R RAMAGE | 08/22/80 | CONGRESSIONAL INVITATION CARDS | 324.00 |
| 09-08 | 0252100001 | HILL-DONNELLY CROSS REFERENCE DIRECTORY | 08/22/80 | 1980 CROSS REF DIRECTORY | 35.61 |
| 09-08 | 0252100002 | MARION STAR | 09/01/80–02/28/81 | SIX MONTHS SUBSCRIPTION | 3.50 |
| 09-08 | 0252100004 | LAKE CITY NEWS POST | 09/01/80 | NEWSPAPER SUBSCRIPTION | 5.00 |
| 09-08 | 0252100276 | XEROX CORPORATION | 05/30/80–06/30/80 | XEROX RENTAL FOR MONTH OF JUNE | 66.72 |
| 09-08 | 0252100393 | WASHINGTON POST | 09/08/80 | NEWSPAPER SUBSCRIPTION FOR 12 WEEKS 9-18-80/12-18-80 | 12.60 |
| 09-08 | 0252110094 | GSA, OAD, FINANCE DIVISION | 08/18/80 | SERVICE FOR FTS TELEPHONE | 90.80 |
| 09-08 | 0252140002 | DIALCOM, INCORPORATED | 08/27/80 | COMPUTER SERVICES | 95.77 |
| 09-10 | 0254100084 | N DIANNE REGINA ROBINSO | 08/01/80–08/07/80 | IN DISTRICT TRAVEL 426 MILES | 102.24 |
| 09-10 | 0254100086 | KYLE KOCH | 08/01/80–09/02/80 | STAFF MEMBER TRAVEL: 43 MILES, METRO FARE | 11.32 |
| 09-10 | 0254120019 | N DIANNE REGINA ROBINSO | 09/01/80 | CONWAY SC - WASH, DC 450 MILES | 108.00 |
| 09-11 | 0255110001 | SOUTHERN BELL | 08/26/80–09/26/80 | DISTRICT TELEPHONE SERVICE | 504.77 |
| 09-11 | 0255210002 | WESTERN UNION TELEGRAPH COMPANY | 08/31/80 | TELEGRAPHIC MESSAGES FOR AUGUST | 44.03 |
| 09-11 | 0255220002 | C & P TELEPHONE | 07/01/80–07/31/80 | TOLL CHARGES FOR MONTH OF JULY | 81.07 |
| 09-11 | 0255140002 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | COMPUTER SERVICES FOR MONTH OF SEPTEMBER | 468.18 |
| 09-16 | 0260100294 | LYNN THOMPSON | 08/13/80 | STAFF MEMBER TRAVEL 90 MILES AT 24¢ | 21.60 |
| 09-16 | 0260100301 | DILMAR AVIATION, INC. | 08/07/80 | AIRCRAFT FUEL 16.9 GALLONS; FLORENCE, SC TO COLUMBIA & RTN CONG TVL EXP FOR SC EDUCATION ASSN | 27.40 |
| 09-16 | 0260100322 | RICHARD DAVIS | 07/16/80–08/02/80 | IN DISTRICT TRAVEL 722 @ .20 & 138 @ .24 AND REFRESHMENTS FOR WAT RES. CONF | 191.35 |
| 09-17 | 0261110005 | HORRY COUNTY | 07/01/80–09/30/80 | DISTRICT TELEPHONE SERVICE: | 42.00 |
| 09-23 | 0267220044 | C & P TELEPHONE | 08/31/80 | TOLL CHARGES FOR MONTH OF AUGUST | 89.76 |
| 09-24 | 0268220025 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 224.27 |
| 09-25 | 0269100389 | JOHN MILES | 07/22/80–07/23/80 | REIMBURSEMENT FOR SHIPMENT OF OFFICIAL DOCUMENTS | 73.50 |
| 09-25 | 0269100391 | RICHARD DAVIS | 08/20/80 | STAFF MEMBER IN-DISTRICT TRAVEL: 676 MILES AT .24 | 162.24 |
| 09-29 | 0273090284 | EAGERTON INVESTMENT CO. | 09/01/80–09/30/80 | RENT 356 WEST B.B. BAROODY ST FLORENCE SC | 1,100.00 |
| 09-29 | 0273090285 | HORRY COUNTY BOARD OF COMMISIONERS | 09/01/80–09/30/80 | RENT PO BOX 36 CONWAY SC | 200.00 |
| 09-30 | 0275020379 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 980.04 |
| 09-30 | 0274110022 | GSA, OAD, FINANCE DIVISION | 09/18/80 | SERVICE FOR FTS TELEPHONE | 90.80 |
| 09-30 | 0275200174 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 279.59 |
| | | | | **TOTAL** | **17,423.26** |

## OFFICE OF THE HON. HAROLD T JOHNSON

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-13 | 0194220015 | C & P TELEPHONE | 05/01/80–05/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF MAY | 244.34 |
| 07-16 | 0198220215 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 202.01 |
| 07-31 | 0214020208 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 686.90 |
| 07-31 | 0213100055 | GEORGE CAMPBELL | 06/01/80–06/06/80 | MILEAGE & PARKING WHILE TRVLG THROUGH 1ST CONG DIST CA. ALSO OFFICE SUPPLIES | 46.33 |
| 07-31 | 0212220088 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JUNE | 475.87 |
| 07-31 | 0213110021 | ROSEVILLE TELEPHONE COMPANY | 07/01/80–07/31/80 | DISTRICT OFFICE TELEPHONE SERVICE FOR THE MONTH OF JULY | 37.89 |
| 07-31 | 0211120035 | HAROLD T JOHNSON | 06/26/80–07/20/80 | UNITED AIRLINES TICKET FOR TRAVEL TO 1ST CONG DIST., CA WASHINGTON TO SACRAMENTO R/T | 438.00 |
| 07-31 | 0211120037 | HAROLD T JOHNSON | 06/26/80 | MILEAGE BY PRIVATE AUTO FROM WASHINGTON TO DULLES AIRPORT 35 MILES @ .17 PER MILE | 5.95 |
| 07-31 | 0211120038 | HAROLD T JOHNSON | 07/20/80 | TAXI SERVICE FROM NATIONAL AIRPORT TO WASHINGTON | 4.75 |
| 07-31 | 0214200094 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,073.11 |
| 08-06 | 0218220225 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 202.33 |
| 08-14 | 0227210054 | OFFICE OF FINANCIAL SERVICES | 04/01/80–06/30/80 | CABLEGRAMS | 30.00 |
| 08-14 | 0227210055 | OFFICE OF FINANCIAL SERVICES | 04/01/80–06/30/80 | CABLEGRAMS | 30.00 |
| 08-20 | 0233090203 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT ROSEVILLE CA | 1,127.00 |
| 08-21 | 0234220037 | C & P TELEPHONE | 07/01/80–07/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JULY | 202.56 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. HAROLD T JOHNSON—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-22 | 0235060010 | DAVID R RAMAGE | 08/08/80-08/11/80 | NEGATIVES & PLATES FOR CONSTITUENTS NEWSLETTERS | 80.00 |
| 08-22 | 0235060011 | DAVID R RAMAGE | 07/24/80-07/24/80 | FLAG CERTIFICATES & NEGATIVES & PLATES FOR CONSTITUENT NEWSLETTER | 32.50 |
| 08-22 | 0235060012 | DAVID R RAMAGE | 07/29/80-08/04/80 | NEGATIVES & PLATES FOR CONSTITUENT NEWSLETTERS | 160.00 |
| 08-25 | 0238100330 | GEORGE CAMPBELL | 07/09/80-07/24/80 | FOOD & MILEAGE WHILE TRAVELING THROUGH 1ST CONG DIST CALIF | 65.60 |
| 08-25 | 0238210023 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | TELEGRAM SERVICE FOR THE MONTH OF JULY | 27.51 |
| 08-25 | 0238120014 | HAROLD T JOHNSON | 08/02/80-08/17/80 | UNITED AIRLINE TICKET FOR TVL TO 1ST CONG DIST CA WASH TO SACRAMENTO ROUND TRIP | 482.00 |
| 08-25 | 0238120016 | HAROLD T JOHNSON | 08/02/80-08/17/80 | TRAVEL BY PVT AUTO FROM WASHINGTON TO NATIONAL AIRPORT ROUND TRIP 10 MILES AT .20 PER MI | 2.40 |
| 08-27 | 0239060027 | DAVID R RAMAGE | 08/04/80-08/13/80 | NEW HEADING FOR NEWSLETTERS & NEGATIVES & PLATES | 57.50 |
| 08-28 | 0241220346 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 202.52 |
| 08-31 | 0246020058 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 686.90 |
| 08-31 | 0246200233 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 592.35 |
| 09-11 | 0255060004 | DAVID R RAMAGE | 08/26/80 | NEGATIVES & PLATES FOR CONSTITUENT NEWSLETTER | 40.00 |
| 09-19 | 0263060024 | DAVID R RAMAGE | 08/28/80 | NEGATIVES AND PLATES FOR CONSTITUENT NEWSLETTER | 40.00 |
| 09-19 | 0263100318 | EASTER'S OFFICE PRODUCTS, INC. | 07/24/80 | ADDRESS LABELS FOR DISTRICT OFFICE | 28.60 |
| 09-19 | 0263100319 | EASTER'S OFFICE PRODUCTS, INC. | 08/11/80 | ADDRESS LABELS AND OFFICE SUPPLIES FOR DISTRICT OFFICE | 31.67 |
| 09-19 | 0263110076 | ROSEVILLE TELEPHONE COMPANY | 09/01/80-09/30/80 | DISTRICT OFFICE TELEPHONE SERVICE FOR THE MONTH OF SEPTEMBER | 41.50 |
| 09-19 | 0263210014 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80-08/31/80 | TELEGRAM SERVICE FOR THE MONTH OF AUGUST | 32.07 |
| 09-22 | 0266220046 | C & P TELEPHONE | 08/01/80-08/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF AUGUST | 30.60 |
| 09-24 | 0268220026 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 202.74 |
| 09-30 | 0275020384 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 686.50 |
| 09-30 | 0275200178 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 319.04 |
| | | | | **TOTAL** | **8,649.44** |

## OFFICE OF THE HON. JAMES P JOHNSON

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-03 | 0185120003 | JAMES P JOHNSON | 06/20/80-06/23/80 | TRAVEL TO & FROM DENVER, CO ON OFFICIAL BUSINESS VIA UNITED AIRLINES | 614.00 |
| 07-03 | 0185120004 | JAMES P JOHNSON | 06/20/80-06/23/80 | TRAVEL TO & FROM DULLES AIRPORT VIA PRIVATE AUTO (20¢ PER MILE, 35 MILES EACH WAY) | 14.00 |
| 07-07 | 0189100303 | COMPACTS ONLY | 06/05/80-06/09/80 | RENTAL CAR FOR USE WHILE IN FOURTH DISTRICT | 93.38 |
| 07-10 | 0192220085 | C & P TELEPHONE | 03/01/79-03/31/79 | LONG DISTANCE TELEPHONE SERVICE | 21.77 |
| 07-13 | 0194100203 | COMPACTS ONLY | 06/13/80-06/16/80 | USE OF RENTAL CAR WHILE IN FOURTH DISTRICT ON OFFICIAL BUSINESS | 70.30 |
| 07-13 | 0194140036 | COMPUTER DEVICES, INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF 1 CDI 1201 MINITERM, SERIAL RS 232, INTERFACE WITH 2K BUFFER | 70.00 |
| 07-14 | 0196110089 | GSA, OAD, FINANCE DIVISION | 06/18/80 | F.T.S. TELEPHONE SERVICE TO FORT COLLINS DISTRICT OFFICE FOR JULY (303-493-9132) | 24.15 |
| 07-14 | 0196110090 | GSA, OAD, FINANCE DIVISION | 06/18/80 | F.T.S. TELEPHONE SERVICE TO GRAND JUNCTION DISTRICT OFFICE (303-243-1736) | 24.15 |
| 07-14 | 0196110091 | GSA, OAD, FINANCE DIVISION | 06/18/80 | F.T.S. LOCAL & LONG DISTANCE TELEPHONE SERVICE TO DENVER DISTRICT OFC (303-837-5606) | 43.51 |
| 07-14 | 0196110092 | MOUNTAIN BELL | 06/25/80-07/24/80 | LOCAL TELEPHONE SERVICE TO FORT MORGAN DISTRICT OFFICE FOR JULY (303-867-8909) | 126.46 |
| 07-14 | 0196140058 | HAZELTINE CORPORATION | 07/01/80-07/31/80 | MONTHLY RENTAL OF 1 VIDEO DISPLAY WITH CABLE (MODEL NO. & ONE COUPLER (A/C) (H-1510) | 80.00 |
| 07-15 | 0197140044 | COMPUTER DEVICES, INC | 05/01/80-05/31/80 | MONTHLY RENTAL OF 1 CDI 1201 MINITERM, SERIAL RS 232, INTERFACE WITH 2K BUFFER | 70.00 |
| 07-16 | 0198220216 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 200.61 |
| 07-17 | 0199100322 | JAMES P JOHNSON | 06/23/80 | USE OF HERTZ RENTAL CAR WHILE IN FOURTH DISTRICT ON OFFICIAL BUSINESS | 31.92 |
| 07-17 | 0199100323 | COMPACTS ONLY | 06/27/80-06/30/80 | USE OF RENTAL CAR WHILE IN FOURTH DISTRICT ON OFFICIAL BUSINESS | 184.10 |
| 07-17 | 0199110095 | MOUNTAIN BELL | 06/28/80-07/27/80 | LOCAL TELEPHONE SERVICE TO GRAND JUNCTION DISTRICT OFFICE FOR JULY | 43.82 |
| 07-21 | 0203100334 | CHARLES F CURRY COMPANY | 04/01/80-06/30/80 | XEROX USAGE IN DENVER DISTRICT OFFICE | 33.75 |
| 07-21 | 0203110078 | MOUNTAIN BELL | 06/19/80-07/18/80 | LOCAL TELEPHONE SERVICE TO FORT COLLINS DISTRICT OFFICE | 35.74 |
| 07-22 | 0204120039 | JAMES P JOHNSON | 06/27/80-07/20/80 | TRAVEL TO AND FROM FOURTH DISTRICT ON OFCL BUSS UNITED AIRLINES-D. C./DENVER/D.C. | 614.00 |

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| 07-22 | 0204120040 | JAMES P JOHNSON | 06/27/80-07/20/80 | PRIVATE AUTO TO & FROM DULLES ON OFFICIAL BUSINESS-35 MLS EACH WAY, 20¢ PM | 14.00 |
| 07-25 | 0207110008 | MOUNTAIN BELL | 07/10/80-08/09/80 | LOCAL TELEPHONE SERVICE FOR GLENWOOD SPRINGS DISTRICT OFFICE FOR JULY | 69.91 |
| 07-25 | 0207110009 | GSA, OAD, FINANCE DIVISION | 07/18/80 | F.T.S. TELEPHONE SERIVCE FOR FORT COLLINS DISTRICT OFFICE | 24.15 |
| 07-25 | 0207110010 | GSA, OAD, FINANCE DIVISION | 07/18/80 | F.T.S. TELEPHONE SERVICE FOR GRAND JUNCTION DISTRICT OFFICE | 24.15 |
| 07-25 | 0207110011 | GSA, OAD, FINANCE DIVISION | 07/18/80 | F.T.S. TELEPHONE SERVICE FOR DENVER DISTRICT OFFICE (AND LOCAL SERVICE) | 42.65 |
| 07-31 | 0214020209 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 578.32 |
| 07-31 | 0211090284 | TURNPIKE TOWER VENTURE | 07/01/80-07/30/80 | RENT 7475 DAKINS ST DENVER CO | 255.72 |
| 07-31 | 0211090285 | DOTY & HAFFKE | 07/01/80-07/30/80 | RENT 230 MAIN ST FORT MORGAN CO | 195.00 |
| 07-31 | 0212220058 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE FOR JUNE | 40.17 |
| 07-31 | 0214200049 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 38.15 |
| 08-05 | 0217120009 | JAMES P JOHNSON | 07/25/80-07/28/80 | TRAVEL TO & FROM FOURTH DIST ON OFFICIAL BUSINESS VIA UNITED A/L - DC-DENVER-DC | 638.00 |
| 08-05 | 0217120011 | JAMES P JOHNSON | 07/25/80-07/28/80 | TRAVEL TO & FROM DULLES AP VIA PRIVATE AUTOMOBILE (35 MILES EACH WAY, .20 PER MI) | 14.00 |
| 08-06 | 0218220233 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 200.93 |
| 08-06 | 0219140105 | COMPUTER DEVICES, INC | 08/01/80-08/31/80 | MONTHLY RENTAL OF 1 CDI 1201 MINITERM, SERIAL RS 232, INTERFACE WITH 3K BUFFER | 70.00 |
| 08-07 | 0220110048 | MOUNTAIN BELL | 07/19/80-08/18/80 | LOCAL TELEPHONE SERVICE TO FORT COLLINS DISTRICT OFFICE FOR AUGUST | 35.77 |
| 08-11 | 0224110060 | MOUNTAIN BELL | 07/25/80-08/24/80 | LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR FORT MORGAN DIST OFC FOR AUG. | 91.13 |
| 08-12 | 0225140027 | HAZELTINE CORPORATION | 08/01/80-08/31/80 | MONTHLY RENTAL OF 1 VIDEO DISPLAY WITH CABLE (MODEL NO. AND ONE COUPLER (A/C) H-1510 | 80.00 |
| 08-14 | 0227110020 | MOUNTAIN BELL | 07/28/80-08/27/80 | LOCAL TELEPHONE SERVICE TO GRAND JUNCTION DISTRICT OFFICE | 43.86 |
| 08-18 | 0231110019 | MOUNTAIN BELL | 11/19/79-12/18/79 | LOCAL TELEPHONE SERVICE TO FORT COLLINS DISTRICT OFFICE FOR NOVEMBER, 1979 | 35.86 |
| 08-20 | 0233090205 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT FORT COLLINS CO | 1,007.00 |
| 08-20 | 0233090206 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT GRAND JUNCTION CO | 924.00 |
| 08-21 | 0234100224 | WILLIAM H CLEARY | 08/04/80-08/15/80 | GAS, CAR RENTAL, FOOD, LODGING & ENTRANCE FEE TO NAT'L PARK (EXPS INCURRED IN 4TH DIST) | 402.25 |
| 08-21 | 0234100343 | COMPACTS ONLY | 07/01/80-07/21/80 | USE OF RENTAL CAR WHILE IN FOURTH DISTRICT ON OFFICIAL BUSINESS | 368.35 |
| 08-21 | 0234100344 | COMPACTS ONLY | 07/25/80-07/28/80 | USE OF RENTAL CAR WHILE IN FOURTH DISTRICT ON OFFICIAL BUSINESS | 93.35 |
| 08-21 | 0234220026 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE FOR JULY | 47.88 |
| 08-21 | 0234130013 | WILLIAM H CLEARY | 08/04/80-08/15/80 | TRAVEL TO & FROM FOURTH DIST ON OFFICIAL BUSINESS VIA CONTINENTAL A/L DC-DENVER-DC | 294.00 |
| 08-27 | 0239090287 | TURNPIKE TOWER VENTURE | 08/01/80-08/30/80 | RENT 7475 DAKINS ST DENVER CO | 255.72 |
| 08-27 | 0239090288 | DOTY & HAFFKE | 08/01/80-08/30/80 | RENT 230 MAIN ST FORT MORGAN CO | 195.00 |
| 08-27 | 0239110077 | MOUNTAIN BELL | 04/19/80-05/18/80 | LOCAL TELEPHONE SERVICE FOR FORT COLLINS DISTRICT OFFICE FOR APRIL, 1980 | 35.74 |
| 08-27 | 0240110047 | GSA, OAD, FINANCE DIVISION | 08/18/80 | F.T.S. TELEPHONE SERVICE TO FORT COLLINS DISTRICT OFFICE FOR AUGUST (303-493-9132) | 24.15 |
| 08-27 | 0240110049 | GSA, OAD, FINANCE DIVISION | 08/18/80 | F.T.S. TELEPHONE SERVICE TO GRAND JUNCTION DISTRICT OFFICE FOR AUGUST (303-243-1736) | 24.15 |
| 08-27 | 0240110051 | GSA, OAD, FINANCE DIVISION | 08/18/80 | F.T.S. AND LOCAL TELEPHONE SERVICE DENVER DISTRICT OFFICE FOR AUGUST (303-837-5606) | 42.67 |
| 08-27 | 0240110060 | MOUNTAIN BELL | 08/10/80-09/09/80 | LOCAL TELEPHONE SERVICE TO GLENWOOD SPRINGS DISTRICT OFFICE FOR AUGUST | 72.47 |
| 08-28 | 0241220349 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 201.12 |
| 08-31 | 0246020062 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 578.32 |
| 08-31 | 0246200060 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 130.53 |
| 09-05 | 0249100194 | JAMES P JOHNSON | 08/24/80 | GASOLINE COSTS FROM FORT COLLINS TO DENVER, CO ENROUTE TO AIRPORT ON OFFICIAL BUSINESS | 15.50 |
| 09-05 | 0249120037 | JAMES P JOHNSON | 07/31/80-08/25/80 | TRAVEL TO AND FROM 4TH DIST ON OFFICIAL BUSINESS VIA UNITED AIRLINES DC-DENVER-DC | 638.00 |
| 09-05 | 0249120039 | JAMES P JOHNSON | 07/31/80-08/25/80 | TRAVEL TO AND FROM DULLES AIRPORT VIA PRIVATE AUTO (35 MILES EACH WAY; 24¢ PER MILE) | 16.80 |
| 09-10 | 0254100089 | JAMES P JOHNSON | 08/27/80 | THE HAXTUN HERALD SUBSCRIPTION TO FORT MORGAN DISTRICT OFFICE TO DECEMBER 1980 | 3.25 |
| 09-10 | 0254100090 | COMPACTS ONLY | 07/31/80-08/25/80 | USE OF RENTAL CAR WHILE IN FOURTH DISTRICT ON OFFICIAL BUSINESS | 503.15 |
| 09-10 | 0254120020 | JAMES P JOHNSON | 08/28/80-09/03/80 | TRAVEL TO AND FROM 4TH DIST. ON OFFICIAL BUSINESS VIA UNITED AIRLINES DC-DENVER-DC | 638.00 |
| 09-10 | 0254120021 | JAMES P JOHNSON | 08/28/80-09/03/80 | USE OF PRIVATE AUTOMOBILE TO AND FROM DULLES AIRPORT - (35 MILES EACH WAY; 24¢ PER MILE) | 16.80 |
| 09-11 | 0255110109 | MOUNTAIN BELL | 08/25/80-09/24/80 | TELEPHONE SERVICE TO FORT MORGAN DISTRICT OFFICE FOR AUGUST | 40.56 |
| 09-11 | 0255210035 | WESTERN UNION TELEGRAPH COMPANY | 07/28/80 | TELEGRAM SENT TO ENGLEWOOD, COLORADO USING OFFICIAL ACCOUNT | 18.27 |
| 09-11 | 0255120126 | JAMES P JOHNSON | 09/05/80-09/08/80 | TRAVEL TO FOURTH DISTRICT ON OFFICIAL BUSINESS VIA UNITED AIRLINES DC-DENVER-DC | 638.00 |
| 09-11 | 0255120127 | JAMES P JOHNSON | 09/05/80-09/08/80 | TRAVEL TO & FROM DULLES AIRPORT VIA PRIVATE AUTO (35 MILES EACH WAY; 24¢ PER MI) | 16.80 |
| 09-11 | 0255140091 | HAZELTINE CORPORATION | 09/01/80-09/30/80 | MONTHLY RENTAL OF 1 VIDEO DISPLAY & CABLE (MODEL NO. & ONE COUPLER A/C - H-1510) | 80.00 |
| 09-15 | 0259110046 | MOUNTAIN BELL | 08/18/80 | LOCAL TELEPHONE SERVICE TO FORT COLLINS DISTRICT OFFICE FOR AUGUST | 36.03 |
| 09-15 | 0259140036 | COMPUTER DEVICES, INC | 09/01/80-09/30/80 | MONTHLY RENTAL OF 1 CDI 1201 MINITERM, SERIAL RS 232, INTERFACE WITH 2K BUFFER | 70.00 |
| 09-17 | 0261100118 | COMPACTS ONLY | 08/28/80-09/03/80 | USE OF RENTAL CAR WHILE IN FOURTH DISTRICT ON OFFICIAL BUSINESS | 139.90 |
| 09-17 | 0261100119 | COMPACTS ONLY | 09/05/80-09/08/80 | USE OF RENTAL CAR WHILE IN FOURTH DISTRICT ON OFFICIAL BUSINESS | 77.67 |
| 09-17 | 0261120042 | JAMES P JOHNSON | 09/11/80-09/15/80 | TRAVEL TO AND FROM FOURTH DISTRICT ON OFFICIAL BUSINESS VIA UNITED AIRLINES DENVER | 638.00 |
| 09-17 | 0261120043 | JAMES P JOHNSON | 09/11/80-09/15/80 | USE OF PRIVATE AUTOMOBILE TO AND FROM DULLES AIRPORT (35 MILES EACH WAY; 24¢ PER MI) 70 MI | 16.80 |
| 09-19 | 0263110070 | MOUNTAIN BELL | 08/28/80-09/27/80 | TELEPHONE SERVICE TO GRAND JUNCTION DISTRICT OFFICE FOR AUGUST | 43.86 |
| 09-23 | 0267220012 | C & P TELEPHONE | 08/01/80-08/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR AUGUST | 7.35 |
| 09-24 | 0268220027 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 201.34 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. JAMES P JOHNSON—Continued** | | | | | |
| 09-29 | 0273090286 | TURNPIKE TOWER VENTURE | 09/01/80-09/30/80 | RENT 7475 DAKINS ST DENVER CO | 255.72 |
| 09-29 | 0273090287 | DOTY & HAFFKE | 09/01/80-09/30/80 | RENT 230 MAIN ST FORT MORGAN CO | 195.00 |
| 09-30 | 0275020287 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 578.32 |
| 09-30 | 0274100298 | COMPACTS ONLY | 09/11/80-09/15/80 | USE OF RENTAL CAR WHILE IN FOURTH DISTRICT ON OFFICIAL BUSINESS | 95.80 |
| 09-30 | 0274110060 | MOUNTAIN BELL | 09/10/80-10/09/80 | TELEPHONE SERVICE TO GLENWOOD SPRINGS DISTRICT OFFICE FOR SEPTEMBER | 53.45 |
| 09-30 | 0274120088 | JAMES P JOHNSON | 09/18/80-09/22/80 | TVL TO & FROM FOURTH DISTRICT ON OFCL BUSINESS VIA UNITED AIRLINES DC-DENVER-DC | 638.00 |
| 09-30 | 0274120089 | JAMES P JOHNSON | 09/18/80-09/22/80 | USE OF PRIVATE AUTOMOBILE TO & FROM DULLES AIRPORT (35 MILES EACH WAY; 24¢ PER MI) | 16.80 |
| 09-30 | 0275200132 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 57.29 |
| | | | | **TOTAL** | **15,330.59** |
| **OFFICE OF THE HON. ED JONES** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 07-07 | 0189100308 | KOOL-AIRE APPLIANCE | 06/25/80 | GARBAGE COLLECTION FOR MEMPHIS OFFICE | 10.35 |
| 07-07 | 0189100309 | JEFF MCDONALD | 01/02/80 | COMMERCIAL APPEAL SUBSCRIPTION FOR 1 YR. - YORKVILLE OFFICE 1-1-80 TO 12-31-80 | 49.40 |
| 07-07 | 0189220030 | C & P TELEPHONE | 05/01/80-05/31/80 | WASHINGTON TELEPHONE BILL FOR MONTH OF MAY | 263.20 |
| 07-07 | 0189130018 | KELLY SHARBEL | 06/22/80 | ONE-WAY TRIP FROM MEMPHIS TO WASHINGTON, DC | 145.00 |
| 07-07 | 0189150001 | ED JONES | 06/23/80 | 1,000 15¢ STAMPS FOR USE ON WEEKLY RADIO TAPES | 150.00 |
| 07-08 | 0190100081 | MEMPHIS PUBLISHING COMPNAY | 07/03/80-01/03/81 | SIX MONTHS SUBSCRIPTION TO PRESS SCIMITAR FOR YORKVILLE OFFICE | 26.40 |
| 07-08 | 0190100087 | THE CAMDEN CHRONICLE | 05/01/80-05/01/81 | ONE YEAR SUBSCRIPTION TO CHRONICLE FOR YORKVILLE OFFICE | 10.00 |
| 07-08 | 0190120021 | ED JONES | 06/20/80-06/24/80 | ROUNDTRIP AIRFARE WASHINGTON MEMPHIS, TN | 290.00 |
| 07-08 | 0190150001 | ED JONES | 06/20/80 | POSTAGE FOR ONE WEEK'S RADIO TAPE MAILING | 9.00 |
| 07-13 | 0194100066 | GIBSON COUNTY UTILITY DIST | 06/13/80 | GAS UTILITY BILL FOR YORKVILLE OFFICE, JUNE | 7.06 |
| 07-13 | 0194100067 | DAVID R RAMAGE | 06/18/80 | CONGRESSIONAL RECORD REPRINTS | 33.75 |
| 07-13 | 0194100070 | ED JONES | 06/01/80-06/30/80 | REIMBURSEMENT FOR EXPENSES WHILE ON OFFICIAL BUSINESS, MILEAGE, LODGING, MEALS, TIPS | 363.26 |
| 07-13 | 0194110017 | SOUTH CENTRAL BELL | 06/14/80 | TELEPHONE SERVICE FOR JACKSON OFFICE FOR JUNE | 141.62 |
| 07-13 | 0194140012 | DMC | 06/01/80-06/30/80 | DATA PROCESSING SERVICES MONTH OF JUNE, 1980 | 560.00 |
| 07-16 | 0198220217 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 245.36 |
| 07-17 | 0204100028 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 71.00 |
| 07-31 | 0214020211 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 687.00 |
| 07-31 | 0211090286 | CHARLES F NEEDHAM | 07/01/80-07/30/80 | RENT 3179 N WATKINS ST MEMPHIS TN | 500.00 |
| 07-31 | 0212100253 | JANIE JACKSON | 04/16/80-05/16/80 | MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 442 MILES AT 20¢ | 88.40 |
| 07-31 | 0212100260 | JOE H HILL | 06/01/80-06/30/80 | REIMBURSEMENT OF EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS MILEAGE, MEALS | 158.14 |
| 07-31 | 0212100262 | DAVID R RAMAGE | 06/24/80 | CONGRESSIONAL RECORD REPRINTS, 500 COPIES | 17.75 |
| 07-31 | 0212100266 | MEMPHIS LIGHT GAS AND WATER DIV | 07/22/80 | MEMPHIS DISTRICT OFFICE UTILITY BILL FOR JUNE | 8.00 |
| 07-31 | 0212100269 | GIBSON COMPANY ELECTRIC MEMBERSHIP CORP | 05/29/80-06/26/80 | ELECTRIC BILL FOR YORKVILLE DISTRICT OFFICE FOR JUNE | 48.91 |
| 07-31 | 0212100472 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/01/80-05/31/80 | BILL FOR LUNCH EXPENSES ON OFFICIAL BUSINESS IN CAPTIOL | 108.00 |
| 07-31 | 0212100475 | WEST STATE UTILITY DISTRICT | 06/10/80 | WATER BILL FOR YORKVILLE DISTRICT OFFICE | 12.86 |
| 07-31 | 0212100483 | JOHNSON PUBLISHING CO INC | 07/22/80 | 2 JACKSON, TN CITY DIRECTORIES & LISTINGS | 161.75 |
| 07-31 | 0212100484 | ED JONES | 06/01/80-06/30/80 | REIMB FOR EXPENSES INCURRED ON OFC'L BUSS DURING JUNE - MI, MEALS, TAXI, TIPS, HOTEL | 314.60 |
| 07-31 | 0212110058 | YORKVILLE TELEPHONE COOPERATIVE | 07/01/80 | YORKVILLE OFFICE TELEPHONE SERVICE FOR JULY | 65.09 |
| 07-31 | 0212110092 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE BILL FOR MONTH OF JUNE | 81.75 |
| 07-31 | 0212210016 | WESTERN UNION TELEGRAPH COMPANY | 07/15/80 | TELEGRAM SERVICES FOR MONTH OF JUNE | 23.07 |
| 07-31 | 0212220059 | C & P TELEPHONE | 06/01/80-06/30/80 | TELEPHONE BILL FOR WASHINGTON SERVICES FOR MONTH OF JUNE | 196.03 |
| 07-31 | 0212120054 | ED JONES | 06/27/80-06/30/80 | R/T AIRFARE WASHINGTON MEMPHIS, TENN. | 290.00 |

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| 07-31 | 0212120126 | ED JONES | 07/03/80–07/22/80 | AIRFARE - WASHINGTON-MEMPHIS- NASHVILLE-WASHINGTON | 315.00 |
| 07-31 | 0212130027 | KELLY SHARBEL | 07/16/80 | ONE-WAY AIRFARE WASHINGTON TO MEMPHIS | 160.00 |
| 07-31 | 0212140031 | DATA TERMINALS AND COMMUNICATIONS | 07/01/80–07/31/80 | MONTHLY COMPUTER RENTAL FOR WASHINGTON OFFICE | 172.00 |
| 07-31 | 0214200095 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 811.40 |
| 08-05 | 0217100014 | OFFICE OUTFITTERS, INC | 06/24/80 | YORKVILLE OFFICE SUPPLIES, 1 CARTON PREMIX TONER | 29.50 |
| 08-05 | 0217100019 | THE COURIER CHRONICLE | 07/04/80–07/03/81 | ONE YEAR SUBSCRIPTION FOR YORKVILLE OFFICE | 6.00 |
| 08-05 | 0217130003 | KELLY SHARBEL | 07/03/80–07/07/80 | ROUND TRIP AIRFARE WASHINGTON TO MEMPHIS, TN | 189.00 |
| 08-05 | 0217130004 | KELLY SHARBEL | 07/07/80 | COMMUTER AIRFARE FROM JACKSON TO MEMPHIS | 25.00 |
| 08-06 | 0218220235 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 293.28 |
| 08-08 | 0221100190 | NEWSPAPER PRINTING CORPORATION | 08/01/80–08/01/81 | ONE YEAR SUBSCRIPTION TO NASHVILLE TENNESSEAN FOR YORKVILLE OFFICE | 124.00 |
| 08-08 | 0221100195 | ED JONES | 07/01/80–12/31/80 | POST OFFICE BOX RENTAL FOR MEMPHIS OFFICE, P.O. BOX 27190 | 28.00 |
| 08-08 | 0221100198 | BETTYE MC CAFFREY | 04/01/80–06/06/80 | REIMB FOR EXPENSES WHILE ON OFFICIAL BUSINESS IN CONG. DIST FOR 2ND QUARTER, 1980 | 178.20 |
| 08-08 | 0221110023 | SOUTH CENTRAL BELL | 06/25/80–07/25/80 | JACKSON OFFICE TELEPHONE SERVICE FOR JUNE | 128.42 |
| 08-08 | 0221140040 | C & P TELEPHONE | 06/01/80–06/30/80 | JUNE COMPUTER SERVICE FOR WASHINGTON OFFICE | 269.91 |
| 08-14 | 0231100270 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 79.50 |
| 08-20 | 0233090208 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT JACKSON TN | 1,246.00 |
| 08-21 | 0234100268 | JOE H HILL | 07/01/80–07/31/80 | EXPS INCURRED WHILE ON OFCL BUSS FOR JULY 2115 MILES, HOTEL FOR SELF & PHILLIP STEELE | 484.02 |
| 08-21 | 0234100272 | ED JONES | 07/24/80 | REIMB FOR OFFICE SUPPLIES FOR YORKVILLE OFFICE PURCHASED AT OFC OUTFITTERS, COPY MACHINE TONER | 31.34 |
| 08-21 | 0234100274 | BINKLEY INSURANCE AGENCY | 06/25/80–12/31/80 | INSURANCE ON YORKVILLE OFFICE BUILDING UNTIL 12-31-80 | 159.00 |
| 08-21 | 0234100280 | THE CROCKETT TIMES | 08/01/80–08/01/81 | ONE YEAR SUBSCRIPTION FOR YORKVILLE OFFICE | 5.00 |
| 08-21 | 0234100332 | DAVID R RAMAGE | 07/31/80 | CONGRESSIONAL RECORD REPRINTS 200 COPIES | 13.85 |
| 08-21 | 0234100386 | NATIONAL NEWS AGENCY | 07/01/80–09/30/80 | NEW YORK TIMES SUBSCRIPTION FOR 3RD QUARTER | 60.00 |
| 08-21 | 0234100387 | GEORGE THOMAS | 07/02/80–07/31/80 | EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS 480 MILES AND MEAL | 100.91 |
| 08-21 | 0234100394 | MCKELLAR AERO | 07/10/80 | CHARTER FLIGHT TO DIXON, TN AND RETURN FOR SPEECH ON OFFICIAL BUSINESS | 181.76 |
| 08-21 | 0234100397 | GIBSON COUNTY UTILITY DIST | 07/11/80 | GAS BILL FOR YORKVILLE DISTRICT OFFICE | 4.58 |
| 08-21 | 0234100415 | ANITA WEBB | 07/19/80–07/24/80 | AIRFARE - MEMPHIS - DC - MEMPHIS HOTEL AND MEALS | 317.59 |
| 08-21 | 0234110065 | SOUTH CENTRAL BELL TELEPHONE CO | 07/25/80 | JACKSON DISTRICT OFFICE TELEPHONE BILL FOR JULY | 124.38 |
| 08-21 | 0234110066 | SOUTH CENTRAL BELL | 07/14/80 | MEMPHIS DISTRICT OFFICE PHONE BILL FOR JULY | 170.01 |
| 08-21 | 0234120040 | ED JONES | 08/01/80–08/08/80 | ROUNDTRIP AIRFARE WASHNGTON TO MEMPHIS, TN | 320.00 |
| 08-21 | 0234120041 | ED JONES | 07/25/80–07/28/80 | ROUNDTRIP AIRFARE WASHIGTON MEMPHIS, TN | 320.00 |
| 08-21 | 0234130026 | ANITA WEBB | 07/19/80–07/24/80 | EXPENSES INCURRED WHILE IN WASHINGTON FOR A DISTRICT OFC STAFF SEMINAR | 208.00 |
| 08-21 | 0234140108 | DATA TERMINALS AND COMMUNICATIONS | 08/01/80–08/31/80 | COMPUTER SERVICES FOR MONTH OF JULY | 172.00 |
| 08-22 | 0235100192 | ED JONES | 08/18/80 | REIMB FOR CHECK TO GIBSON CNTY ELEC COOP FOR ELEC SERVICE TO YORKVILLE OFFICE | 92.23 |
| 08-22 | 0235100195 | ED JONES | 07/31/80 | REIMB FOR CHECK TO PUBLIC PRINTER FOR PRINTING OF ENVELOPES | 14.00 |
| 08-22 | 0235100202 | CONG. TRAVEL & TOURISM CAUCUS | 01/03/80–12/31/80 | MEMBERSHIP DUES 1980 | 25.00 |
| 08-22 | 0235110037 | YORKVILLE TELEPHONE COOPERATIVE | 08/01/80 | YORKVILLE OFFICE TELEPHONE SERVICE FOR AUGUST | 55.91 |
| 08-22 | 0235220026 | C & P TELEPHONE | 07/01/80–07/31/80 | WASHINGTON OFFICE TELEPHONE BILL FOR JULY | 299.31 |
| 08-22 | 0235130012 | KELLY SHARBEL | 07/31/80 | ONE WAY AIRFARE TO MEMPHIS | 160.00 |
| 08-22 | 0235140029 | CONTINENTAL RESOURCES INC | 07/01/80–07/31/80 | CRT TERMINAL FOR WASHINGTON OFFICE FOR MONTH OF JULY | 72.00 |
| 08-22 | 0235140030 | CONTINENTAL RESOURCES INC | 08/01/80–08/31/80 | CRT TERMINAL FOR WASHINGTON OFFICE FOR MONTH OF AUGUST | 72.00 |
| 08-27 | 0239090289 | CHARLES F NEEDHAM | 08/01/80–08/30/80 | RENT 3179 N WATKINS ST MEMPHIS TN | 500.00 |
| 08-27 | 0239100186 | MEMPHIS LIGHT GAS AND WATER DIV | 07/24/80 | MEMPHIS OFFICE UTILITIES FOR JULY | 22.25 |
| 08-27 | 0239100193 | ED JONES | 07/01/80–07/31/80 | EXPENSES INCURRED WHILE ON OFCL BUSS DURING THE MONTH OF JULY - 1,041 MI, MEALS, HOTEL SUPLS | 896.30 |
| 08-27 | 0239100195 | ED JONES | 08/01/80 | REIMBURSEMENT FOR CHECK 525 TO PUBLIC PRINTER FOR OFFICE ENVELOPES | 224.00 |
| 08-27 | 0239100234 | JANIE JACKSON | 07/18/80–07/25/80 | MEAL | 4.95 |
| 08-27 | 0239130035 | JANIE JACKSON | 07/18/80–07/25/80 | EXP. INCURRED ON TRIP TO WASH TO ATTEND A DIST OFC STAFF SEMINAR MEMPHIS-DC-MEMPHIS, 190 MI | 246.00 |
| 08-27 | 0239140043 | DMC | 07/01/80–07/31/80 | DATA PROCESSING SERVICES FOR MONTH OF JULY | 560.00 |
| 08-28 | 0241220353 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 259.87 |
| 08-31 | 0246020064 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 919.00 |
| 08-31 | 0246200238 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 365.07 |
| 09-10 | 0254100076 | JOHNSON PUBLISHING CO INC | 08/01/80 | 2 JACKSON, TN CITY DIRECTORIES & LISTINGS | 161.75 |
| 09-10 | 0254100079 | ED JONES | 09/03/80 | REIMB FOR MEAL EXPENSES INCURRED DURING VISIT OF AMBASSADOR OF NETHERLANDS TO TENN. | 20.60 |
| 09-10 | 0254100080 | HOUSE OF REPRESENTATIVES RESTAURANT | 09/03/80 | RESTAURANT CHARGES FOR JUNE & JULY ON OFFICIAL BUSINESS | 95.90 |
| 09-10 | 0254100081 | KELLY SHARBEL | 07/19/80 | ONE WAY DRIVING FROM JACKSON, TENNESSEE TO WASHINGTON 832 MILES AT 20¢ PER MILE | 166.40 |
| 09-10 | 0254110018 | SOUTH CENTRAL BELL | 08/14/80 | MEMPHIS OFFICE TELEPHONE BILL FOR AUGUST | 158.04 |
| 09-10 | 0254110019 | YORKVILLE TELEPHONE COOPERATIVE | 09/01/80 | YORKVILLE OFFICE TELEPHONE BILL FOR SEPTEMBER | 66.33 |
| 09-10 | 0254120017 | ED JONES | 08/22/80–08/25/80 | ROUNDTRIP AIRFARE WASHINGTON - MEMPHIS, TN | 320.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. ED JONES—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-10 | 0254120018 | ED JONES | 08/28/80-09/02/80 | ROUNDTRIP AIRFARE WASHINGTON TO MEMPHIS, TN | 320.00 |
| 09-15 | 0259060047 | DAVID R RAMAGE | 08/14/80 | 215,000 NEWSLETTERS | 1,905.75 |
| 09-15 | 0259100212 | CARROLL COUNTY NEWS | 07/31/80-07/31/81 | ONE YEAR SUBSCRIPTION OF CARROLL COUNTY NEWS FOR YORKVILLE OFFICE | 7.50 |
| 09-15 | 0259100213 | TOM LAWLERS | 08/27/80 | OFFICE SUPPLIES FOR JACKSON OFFICE - COPIER PAPER & MIMEO INK | 37.80 |
| 09-15 | 0259100215 | DAVID R RAMAGE | 08/21/80 | PRINTING OF FLAG CERTIFICATES | 30.00 |
| 09-15 | 0259100218 | GIBSON COUNTY UTILITY DIST | 09/03/80 | YORKVILLE OFFICE GAS UTILITY BILL FOR SEPTEMBER | 4.58 |
| 09-15 | 0259100220 | KOOL-AIRE APPLIANCE | 08/15/80 | GARBAGE PICKUP FOR THE MEMPHIS DISTRICT OFFICE FOR AUGUST | 10.35 |
| 09-15 | 0259110043 | GSA, OAD, FINANCE DIVISION | 08/18/80 | WASHINGTON TELEPHONE BILL FOR AUGUST | 87.75 |
| 09-15 | 0259120047 | ED JONES | 08/19/80-08/20/80 | ROUND TRIP AIRFARE FROM WASHINGTON TO KNOXVILLE FOR ASCS MEETING | 246.00 |
| 09-15 | 0259140029 | DATA TERMINALS AND COMMUNICATIONS | 08/01/80-08/31/80 | DATA TERMINAL SERVICES FOR THE MONTH OF AUGUST | 172.00 |
| 09-15 | 0259140030 | C & P TELEPHONE | 07/01/80-07/31/80 | WASHINGTON OFFICE TELEPHONE SERVICE FOR JULY | 269.94 |
| 09-17 | 0262100283 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 66.00 |
| 09-19 | 0263100236 | WEST STATE UTILITY DISTRICT | 08/15/80 | WATER BILL FOR YORKVILLE OFFICE FOR AUGUST | 37.72 |
| 09-19 | 0263100238 | GEORGE THOMAS | 08/01/80-08/31/80 | REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS MEALS, 730 MI AT 24¢ | 176.69 |
| 09-19 | 0263100241 | J. EDGE COMPANY | 09/03/80 | 12 MONTHLY EXPENSE BOOKS FOR MR. JONES' USE | 7.44 |
| 09-19 | 0263100243 | GIBSON COMPANY ELECTRIC MEMBERSHIP CORP | 07/28/80-08/28/80 | ELECTRIC BILL FOR YORKVILLE OFFICE FOR AUGUST | 91.35 |
| 09-19 | 0263100244 | ED JONES | 08/01/80-08/31/80 | REIMBURSEMENT FOR EXPENSES WHILE ON OFFICIAL BUSINESS 445 MI AT 24¢, MEALS, TAXI, TIPS | 365.80 |
| 09-19 | 0263100247 | JOE H HILL | 08/01/80-08/31/80 | REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS 917 MILES AT 24¢ | 220.08 |
| 09-19 | 0263100273 | MEMPHIS LIGHT GAS AND WATER DIV | 08/22/80 | GAS AND SEWER BILL FOR MEMPHIS DISTRICT OFFICE FOR AUGUST, 1980 | 23.57 |
| 09-19 | 0263110071 | SOUTH CENTRAL BELL | 08/25/80 | JACKSON DISTRICT OFFICE TELEPHONE BILL FOR AUGUST | 132.24 |
| 09-19 | 0263120037 | ED JONES | 09/09/80-09/09/80 | R/T AIRFARE WASHINGTON - NASHVILLE | 262.00 |
| 09-19 | 0263120047 | ED JONES | 09/10/80-09/14/80 | ROUNDTRIP AIRFARE WASHINGTON - MEMPHIS, TN | 320.00 |
| 09-19 | 0263140036 | CONTINENTAL RESOURCES INC | 09/01/80-09/30/80 | MONTHLY RENTAL OF CRT TERMINAL IN WASHINGTON OFFICE | 72.00 |
| 09-19 | 0263140041 | C & P TELEPHONE | 08/31/80 | WASHINGTON TELEPHONE SERVICE FOR DATA SERVICES | 269.96 |
| 09-19 | 0263140042 | DMC | 08/01/80-08/31/80 | DATA PROCESSING SERVICES FOR AUGUST, 1980 | 560.00 |
| 09-24 | 0268220028 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 260.09 |
| 09-29 | 0273090288 | CHARLES F NEEDHAM | 09/01/80-09/30/80 | RENT 3179 N WATKINS ST MEMPHIS TN | 500.00 |
| 09-30 | 0275020290 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 507.00 |
| 09-30 | 0275200183 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 338.21 |
| | | | | **TOTAL** | **24,943.13** |

## OFFICE OF THE HON. JAMES R JONES

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-10 | 0192060015 | DAVID R RAMAGE | 06/24/80 | DISTRICT-WIDE NEWSLETTER | 1,647.00 |
| 07-10 | 0192100228 | HOUSE RECORDING STUDIO | 05/30/80 | VIDEO CHARGES | 6.00 |
| 07-10 | 0192100230 | XEROX CORPORATION | 01/31/80-05/15/80 | CHARGES FOR XEROX COPIER | 355.33 |
| 07-10 | 0192110040 | SOUTHWESTERN BELL | 06/01/80-06/30/80 | JUNE TELEPHONE SERVICE AT DISTRICT OFFICE | 73.75 |
| 07-10 | 0192110041 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE CHARGES IN JUNE FOR EXTENSIONS IN DISTRICT OFFICE | 192.04 |
| 07-10 | 0192220044 | C & P TELEPHONE | 05/31/80 | TELEPHONE CHARGES FOR MAY | 23.02 |
| 07-10 | 0192140055 | ALANTHUS DATA COMMUNICATIONS CORP. | 05/01/80-05/31/80 | RENTAL OF COUPLER FOR MAY | 59.00 |
| 07-10 | 0192140056 | DATATEL INC. | 04/01/80-05/31/80 | DATA PROCESSING SERVICES FOR APRIL AND MAY | 2,658.76 |
| 07-10 | 0192140057 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | JUNE RENTAL OF COUPLER FOR COMPUTER | 59.00 |
| 07-16 | 0198220218 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 227.75 |
| 07-17 | 0204100029 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 6.00 |

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|---|---|---|---|---|---|
| 07-22 | 0204100379 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | NEWSPAPER SUBSCRIPTIONS FOR JULY-SEPT. | 72.84 |
| 07-22 | 0204210010 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | TELEGRAMS | 23.92 |
| 07-22 | 0204140023 | DMC | 06/01/80-06/30/80 | DATA PROCESSING CHARGES FOR JUNE | 990.00 |
| 07-22 | 0204140024 | TERMINAL DATA CORPORATION | 07/01/80-07/31/80 | RENTAL OF SOUND ENCLOSURE FOR JULY | 14.00 |
| 07-31 | 0214020213 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 997.40 |
| 07-31 | 0211090287 | WARD SCHOOL BUS MFG INC | 07/01/80-07/30/80 | RENT MOBILE OFFICE | 252.50 |
| 07-31 | 0211120123 | JAMES R JONES | 07/10/80-07/10/80 | TRAVEL REIMBURSEMENT (GROUND TRANSPORTATION AT .20/MILE) AIRFARE - ANCHORAGE-TULSA | 322.06 |
| 07-31 | 0214200051 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 576.22 |
| 08-06 | 0218220238 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 290.76 |
| 08-07 | 0220110049 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICE IN DISTRICT OFFICE | 196.68 |
| 08-07 | 0220220060 | C & P TELEPHONE | 06/01/80-06/30/80 | JUNE TELEPHONE SERVICE IN DC | 44.55 |
| 08-07 | 0220140036 | ANDERSON JACOBSON, INC | 06/01/80-06/30/80 | JUNE RENTAL OF COUPLER ON COMPUTER | 23.00 |
| 08-07 | 0220140038 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | RENTAL OF COMPUTER EQUIPMENT FOR JULY | 59.00 |
| 08-07 | 0220140039 | DMC | 07/01/80-07/31/80 | DATA PROCESSING SERVICES FOR JULY | 996.50 |
| 08-14 | 0231100271 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | ( 6.00) |
| 08-15 | 0228100089 | ALLEN GARNER | 06/25/80 | REPAIR OF MOBILE OFFICE AND GASOLINE | 184.23 |
| 08-15 | 0228100091 | JERRY CONREY | 05/01/80-07/30/80 | MOBILE OFFICE EXPENSES (GAS, REPAIRS); NEWSPAPER SUBSCRIPTIONS; TURNPIKE FEES | 625.97 |
| 08-15 | 0228140010 | TERMINAL DATA CORPORATION | 08/01/80-08/31/80 | RENTAL OF SOUND ENCLOSURE FOR COMPUTER | 14.00 |
| 08-18 | 0231110012 | SOUTHWESTERN BELL | 08/01/80-08/31/80 | PHONE SERVICE IN AUG. AT DISTRICT OFFICE | 89.32 |
| 08-18 | 0231110013 | GSA, OAD, FINANCE DIVISION | 07/31/80 | BILLING FOR FTS INTERCITY PHONE SERVICE | 10.30 |
| 08-18 | 0231120011 | JAMES R JONES | 08/04/80-08/08/80 | AIRLINE TICKET TO THE DISTRICT (TULSA) & GROUND TRANSPORTATION | 381.00 |
| 08-20 | 0233090209 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT TULSA OK | 3,984.00 |
| 08-21 | 0238090023 | GENERAL SERVICES ADMINISTRATION | 04/01/80-06/30/80 | RENT TULSA OK | 51.00 |
| 08-25 | 0238220062 | C & P TELEPHONE | 07/01/80-07/31/80 | PHONE SERVICE IN JULY IN WASH OFFICE | 29.68 |
| 08-25 | 0238120084 | JAMES R JONES | 08/14/80-08/18/80 | A/F DC-PLEASANTVILLE, NY (FOR SPEECH) - TULSA - DC PLANE TRIP AND GROUND TRANSPORTATION | 488.00 |
| 08-27 | 0239090290 | WARD SCHOOL BUS MFG INC | 08/01/80-08/30/80 | RENT MOBILE OFFICE | 252.50 |
| 08-28 | 0241220358 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 240.42 |
| 08-31 | 0246020068 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 997.40 |
| 08-31 | 0246200063 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 395.20 |
| 09-05 | 0249100116 | XEROX CORPORATION | 08/19/80 | SUPPLIES FOR XEROX MACHINE | 33.60 |
| 09-05 | 0249110118 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE SERVICE IN TULSA | 214.78 |
| 09-05 | 0249120023 | JAMES R JONES | 08/22/80-08/24/80 | AIRLINE TICKET FOR TRAVEL TO & FROM THE DISTRICT (TULSA) TRANSPORTATION ON GROUND | 382.00 |
| 09-05 | 0249130023 | LINDA ROBERTSON | 08/09/80-08/20/80 | PLANE TICKET R/T TULSA - WASH TO WORK IN WASH OFFICE | 243.00 |
| 09-05 | 0249140006 | TERMINAL DATA CORPORATION | 06/01/80-06/30/80 | JUNE RENTAL OF SOUND ENCLOSURE FOR COMPUTER | 14.00 |
| 09-05 | 0249140065 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | RENTAL OF COUPLER & V-203 FOR MONTH OF AUG. | 59.00 |
| 09-10 | 0254120047 | JAMES R JONES | 08/28/80-09/03/80 | TRAVEL BY PLANE TO THE DISTRICT AND GROUND TRANS DC-TULSA-DC | 385.00 |
| 09-15 | 0259120002 | JAMES R JONES | 09/05/80-09/07/80 | AIRPLANE FARE TO THE DISTRICT & GROUND TRANSPORTATION AT 24¢ DC - TULSA - DC | 402.80 |
| 09-15 | 0259140002 | TERMINAL DATA CORPORATION | 09/01/80-09/30/80 | RENTAL OF SOUND ENCLOSURE FOR COMPUTER FOR SEPT | 14.00 |
| 09-15 | 0259140003 | DMC | 08/01/80-08/31/80 | AUGUST DATA PROCESSING SERVICES & DELIVERY | 996.50 |
| 09-17 | 0262100284 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 71.50 |
| 09-23 | 0267100133 | JERRY CONREY | 07/31/80-09/07/80 | MOBILE OFFICE GAS & TOLLS EXPENSES & MISC. OFFICE EXPENDITURES | 125.67 |
| 09-23 | 0267100135 | MICHAEL E. BLAKE | 06/01/80-08/31/80 | OUT-OF-POCKET EXPENSES FOR USE OF PERSONAL CAR TO ATTEND CONG. MEETINGS | 122.72 |
| 09-23 | 0267110018 | SOUTHWESTERN BELL | 09/01/80-09/30/80 | TELEPHONE SERVICE IN DISTRICT FOR SEPT. | 87.00 |
| 09-23 | 0267120030 | JAMES R JONES | 09/12/80-09/12/80 | TRAVEL TO THE DISTRICT (TAXI FARE TO AND FROM A/P) DC TO TULSA TO DC | 388.00 |
| 09-23 | 0267140005 | DATATEL INC. | 08/01/80-08/31/80 | DATA PROCESSING SERVICES FOR AUGUST 1980 | 874.51 |
| 09-24 | 0268220029 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 240.66 |
| 09-29 | 0273090289 | WARD SCHOOL BUS MFG INC | 09/01/80-09/30/80 | RENT MOBILE OFFICE | 252.50 |
| 09-30 | 0275020292 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 997.40 |
| 09-30 | 0274100307 | OFFICIAL AIRLINE GUIDE | 08/23/80 | PURCHASE OF AIRLINE GUIDES PUBLICATION FOR OFFICE USE | 34.92 |
| 09-30 | 0274100308 | THE WASHINGTON POST | 08/11/80-11/02/80 | SUBSCRIPTION TO WASH POST AT THE OFFICE | 21.00 |
| 09-30 | 0274100311 | JOE WEST INSURANCE CO. | 07/01/80-12/31/80 | INSURANCE ON MOBILE OFFICE | 396.00 |
| 09-30 | 0274100313 | DAVID R RAMAGE | 09/19/80 | PRINTING OF CERTIFICATES | 450.00 |
| 09-30 | 0274220044 | C & P TELEPHONE | 08/01/80-08/31/80 | TELEPHONE SERVICE IN WASHINGTON OFFICE | 42.43 |
| 09-30 | 0275200134 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 687.26 |
| | | | | **TOTAL** | **25,440.35** |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. WALTER B JONES

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-10 | 0192100069 | WALTER B JONES | 06/21/80-06/22/80 | THE HILTON INN - RALEIGH, NC 2 NIGHTS ACCOMMODATIONS IN CONJUNCTION WITH OFCL BUSINESS | 81.12 |
| 07-10 | 0192110010 | CAROLINA TELEPHONE CO | 05/19/80-06/19/80 | DISTRICT OFFICE TELEPHONE CHARGES | 21.59 |
| 07-10 | 0192220010 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE SERVICE MONTH OF MAY 1980 | 792.94 |
| 07-10 | 0192120042 | WALTER B JONES | 06/01/80 | KINSTON, NC TO WASH, DC PIEDMONT AIRLINES PVT AUTO TO TERMINAL 30 MILES | 87.00 |
| 07-10 | 0192120043 | WALTER B JONES | 06/06/80 | WASHINGTON, DC TO KINSTON, NC PIEDMONT AIRLINES & TAXI TO TERMINAL | 86.00 |
| 07-10 | 0192120044 | WALTER B JONES | 06/08/80 | KINSTON, NC TO WASHINGTON, DC PIEDMONT AIRLINES PVT AUTO TO TERMINAL 30 MILES | 87.00 |
| 07-10 | 0192120045 | WALTER B JONES | 06/15/80 | KINSTON, NC TO WASHINGTON, DC PIEDMONT AIRLINES PVT AUTO TO TERMINAL | 87.00 |
| 07-13 | 0194100313 | FLOYD J LUPTON | 06/13/80 | ELIZABETH CITY, NC TO BELHAVEN, NC 96 MILES | 19.20 |
| 07-13 | 0194100314 | FLOYD J LUPTON | 06/21/80 | RALEIGH; NC TO BELHAVEN, NC & RETURN 280 MILES | 56.00 |
| 07-13 | 0194100315 | FLOYD J LUPTON | 06/20/80-06/22/80 | MEAL & MOTEL - RALEIGH, NC IN CONJUNCTION WITH OFFICIAL BUSINESS | 118.05 |
| 07-13 | 0194100316 | FLOYD J LUPTON | 06/25/80 | CAB FARE FROM CANNON BLDG. TO DOWNTOWN WASH IN CONJUNCTION WITH OFFICIAL APPOINTMENT | 3.45 |
| 07-13 | 0194130066 | FLOYD J LUPTON | 06/01/80 | BELHAVEN, NORTH CAROLINA TO WASHINGTON, DC 318 MILES TOLLS | 64.50 |
| 07-13 | 0194130067 | FLOYD J LUPTON | 06/13/80 | WASHINGTON, DC TO ELIZABETH CITY, NC 273 MILES TOLLS | 55.50 |
| 07-13 | 0194130068 | FLOYD J LUPTON | 06/15/80 | BELHAVEN, NC TO WASHINGTON, DC 318 MILES TOLLS | 64.55 |
| 07-13 | 0194130069 | FLOYD J LUPTON | 06/20/80 | WASHINGTON, DC TO RALEIGH, NC 285 MILES | 57.00 |
| 07-13 | 0194130070 | FLOYD J LUPTON | 06/22/80 | RALEIGH, NC TO WASHINGTON, DC 285 MILES TOLLS | 57.95 |
| 07-16 | 0198220219 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 180.85 |
| 07-31 | 0214020216 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 508.10 |
| 07-31 | 0211090288 | J IRVIN MORGAN, JR. | 07/01/80-07/30/80 | RENT 108 E WILSON ST FARMVILLE NC | 190.00 |
| 07-31 | 0211100085 | WILLIE D RIDDICK | 06/01/80-06/30/80 | MILEAGE FOR TRAVEL WITHIN 1ST CONG DIST OF NORTH CAROLINA FOR OFFICIAL BUSINESS @ .20 | 544.00 |
| 07-31 | 0211100088 | WILLIE D RIDDICK | 05/03/80-06/30/80 | MOTELS & MEALS IN CONJUNCTION WITH OFFICIAL BUSINESS IN 1ST CONGRESSIONAL DISTRICT OF NC | 173.28 |
| 07-31 | 0211100091 | WILLIE D RIDDICK | 06/28/80-06/28/80 | R/T MILEAGE FROM WINDSOR, NC TO NORFOLK, VA & RETURN IN CONJ W/OFC'L BUSINESS 220 MI | 44.00 |
| 07-31 | 0211100361 | WALTER B JONES | 07/01/80-12/31/80 | POST OFFICE BOX RENT FOR DISTRICT OFFICE FOR ONE YEAR | 15.00 |
| 07-31 | 0211100364 | ATLAS PHOTO COMPANY | 07/01/80 | 35 PRINTS OF GROUP PICTURE FOR CONSTITUENTS TAKEN AT CAPITOL | 23.90 |
| 07-31 | 0212100084 | DAVID R RAMAGE | 07/15/80 | PRINTING CHARGES FOR CALLING CARDS - WILLIE D. RIDDICK | 21.50 |
| 07-31 | 0211210016 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | TELEGRAM CHARGES - MONTH OF JUNE 1980 | 10.79 |
| 07-31 | 0212220061 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE TELEPHONE SERVICE - MONTH OF JUNE 1980 | 556.26 |
| 07-31 | 0211130015 | WILLIE D RIDDICK | 06/18/80-06/18/80 | R/T MILEAGE FROM WINDSOR, NC TO WASH., DC IN CONJUNCTION WITH OFC'L BUSINESS 520 MI | 104.00 |
| 07-31 | 0214200096 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 173.82 |
| 08-06 | 0218220240 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 181.10 |
| 08-11 | 0224100001 | FLOYD J LUPTON | 07/05/80 | BELHAVEN, NC TO MOREHEAD CITY, NC AND RETURN 240 MILES | 48.00 |
| 08-11 | 0224100003 | FLOYD J LUPTON | 07/26/80 | WASHINGTON, NC TO BELHAVEN, NC AND RETURN 60 MILES | 12.00 |
| 08-11 | 0224130001 | FLOYD J LUPTON | 07/02/80 | WASHINGTON, DC TO BELHAVEN, NC TOLLS - 90¢ 318 MILES | 64.50 |
| 08-11 | 0224130002 | FLOYD J LUPTON | 07/07/80 | BELHAVEN, NC TO WASHINGTON, DC TOLLS - 90¢ 318 MILES | 64.50 |
| 08-11 | 0224130003 | FLOYD J LUPTON | 07/18/80 | WASHINGTON, DC TO BELHAVEN, NC TOLLS - 90¢ 318 MILES | 64.50 |
| 08-11 | 0224130004 | FLOYD J LUPTON | 07/20/80 | BELHAVEN, NC TO WASHINGTON, DC TOLLS - 90¢ 318 MILES | 64.50 |
| 08-11 | 0224130005 | FLOYD J LUPTON | 07/24/80 | WASHINGTON, DC TO BELHAVEN, NC TOLLS - 90¢ 318 MILES | 64.50 |
| 08-11 | 0224130006 | FLOYD J LUPTON | 07/27/80 | BELHAVEN, NC TO WASHINGTON, DC TOLLS - 90¢ | 64.50 |
| 08-13 | 0226100177 | WALTER B JONES | 07/14/80 | TIP - HOLIDAY INN RESTAURANT WILLIAMSTON, NORTH CAROLINA | 2.00 |
| 08-13 | 0226100178 | WALTER B JONES | 07/01/80-07/31/80 | IN-DISTRICT MILEAGE - MONTH OF JULY 1980 AT 20¢ PER MILE | 52.00 |
| 08-13 | 0226110035 | CAROLINA TELEPHONE CO | 07/19/80 | DISTRICT OFFICE TELEPHONE CHARGES | 28.36 |
| 08-13 | 0226120009 | WALTER B JONES | 07/03/80 | WASHINGTON, DC TO KINSTON, NC PIEDMONT AIRLINES, TAXI TO TERMINAL | 86.00 |
| 08-13 | 0226120010 | WALTER B JONES | 07/20/80 | KINSTON, NC TO WASHINGTON, DC PIEDMONT AIRLINES, PVT AUTO TO TERMINAL 30 MILES | 87.00 |
| 08-13 | 0226120011 | WALTER B JONES | 07/25/80 | WASHINGTON, DC TO KINSTON, NC PIEDMONT AIRLINES, TAXI TO TERMINAL 30 MILES | 86.00 |
| 08-13 | 0226120012 | WALTER B JONES | 07/27/80 | KINSTON, NC TO WASHINGTON, DC PIEDMONT AIRLINES, TAXI TO TERMINAL 30 MILES | 87.00 |

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| 08-21 | 0234100227 | WILLIE D RIDDICK | 07/01/80–07/31/80 | MILEAGE FOR TRAVEL WITHIN 1ST CONG DIST., N.C FOR OFFICIAL BUSINESS @ .20/MI (1829 MIS) | 365.80 |
| 08-21 | 0234100229 | WILLIE D RIDDICK | 07/01/80–07/31/80 | MOTELS & MEALS IN CONJUNCTION WITH OFFICIAL BUSINESS IN 1ST CONG DISTRICT, N.C. | 149.26 |
| 08-21 | 0234100231 | WILLIE D RIDDICK | 07/18/80–07/19/80 | ROUND TRIP FROM WINDSOR, NC TO RALEIGH, NC-NC LEADERSHIP CONF. @ .20/MI (240 MIS.) | 48.00 |
| 08-25 | 0238220064 | C & P TELEPHONE | 07/01/80–07/31/80 | LONG DISTANCE TELEPHONE SERVICE | 706.46 |
| 08-27 | 0239090291 | J IRVIN MORGAN, JR. | 08/01/80–08/30/80 | RENT 108 E WILSON ST FARMVILLE NC | 190.00 |
| 08-28 | 0241220361 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 181.24 |
| 08-31 | 0246020071 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 508.10 |
| 08-31 | 0246200243 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 78.30 |
| 09-05 | 0249110098 | CAROLINA TELEPHONE CO | 07/19/80–08/19/80 | TELEPHONE SERVICE | 22.05 |
| 09-10 | 0254100082 | THE COASTLAND TIMES | 08/12/80–08/12/81 | RENEWAL OF ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER | 11.00 |
| 09-10 | 0254100083 | THE BETHEL HERALD | 08/29/80–08/29/81 | RENEWAL OF ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER | 5.20 |
| 09-10 | 0254100085 | ATLAS PHOTO COMPANY | 08/04/80 | 100 GLOSSY PRINTS FOR DISTRIBUTION | 32.59 |
| 09-10 | 0254100087 | FLOYD J LUPTON | 08/09/80 | BELHAVEN, NC TO PLYMOUTH, NC & RETURN 52 MILES & TOLLS | 12.48 |
| 09-10 | 0254100088 | FLOYD J LUPTON | 08/23/80 | BELHAVEN, NC TO NEW BERN, NC & RETURN 120 MILES | 28.80 |
| 09-10 | 0254120022 | WALTER B JONES | 08/01/80 | WASHINGTON, DC TO KINSTON, NC PIEDMONT AIRLINES & TAXI TO TERMINAL | 86.00 |
| 09-10 | 0254120023 | WALTER B JONES | 08/17/80 | KINSTON, NC TO WASHINGTON, DC PIEDMONT AIRLINES, PRIVATE AUTO TO TERMINAL 30 MILES | 88.20 |
| 09-10 | 0254120024 | WALTER B JONES | 08/22/80 | WASHINGTON, DC TO KINSTON, NC PIEDMONT AIRLINES, TAXI TO TERMINAL | 86.00 |
| 09-10 | 0254120025 | WALTER B JONES | 08/24/80 | KINSTON, NC TO WASHINGTON, DC PIEDMONT AIRLINES, PRIVATE AUTO TO TERMINAL 30 MILES | 88.20 |
| 09-10 | 0254130003 | FLOYD J LUPTON | 08/08/80 | WASHINGTON, DC TO BELHAVEN, NC 318 MILES & TOLLS | 77.22 |
| 09-10 | 0254130005 | FLOYD J LUPTON | 08/10/80 | BELHAVEN, NC TO WASHINGTON, DC 318 MILES & TOLLS | 77.22 |
| 09-10 | 0254130006 | FLOYD J LUPTON | 08/22/80 | WASHINGTON, DC TO BELHAVEN, NC 318 MILES & TOLLS | 77.22 |
| 09-10 | 0254130008 | FLOYD J LUPTON | 08/24/80 | BELHAVEN, NC TO WASHINGTON, DC 318 MILES & TOLLS | 77.22 |
| 09-10 | 0254130009 | FLOYD J LUPTON | 08/31/80 | WASHINGTON, DC TO BELHAVEN, NC 318 MILES & TOLLS | 77.22 |
| 09-15 | 0259100043 | WALTER B JONES | 08/01/80–08/31/80 | IN-DISTRICT MILEAGE DURING MONTH OF AUGUST 1980 FOR OFFICIAL BUSINESS AT 24¢ | 48.00 |
| 09-15 | 0259210002 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80–08/31/80 | TELEGRAM CHARGES - MONTH OF AUGUST 1980 | 11.91 |
| 09-22 | 0266100351 | ATLAS PHOTO COMPANY | 09/04/80 | 100 - GLOSSY 8 X 10 COLOR PHOTOGRAPHS FOR DISTRIBUTION | 125.94 |
| 09-22 | 0266100356 | WILLIE D RIDDICK | 08/01/80–08/31/80 | 963 MILES AT 24¢ PER MILE FOR TRAVEL WITHIN 1ST CONGL DIST OF NC FOR OFFICIAL BUSINESS | 231.12 |
| 09-22 | 0266100362 | WILLIE D RIDDICK | 08/01/80–08/31/80 | MEALS IN CONJUNCTION WITH OFFICIAL BUSINESS IN 1ST CONGL DISTRICT OF NC | 20.08 |
| 09-24 | 0268220030 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 181.41 |
| 09-29 | 0273090290 | J IRVIN MORGAN, JR. | 09/01/80–09/30/80 | RENT 108 E WILSON ST FARMVILLE NC | 190.00 |
| 09-29 | 0270220024 | C & P TELEPHONE | 08/01/80–08/31/80 | LONG DISTANCE TELEPHONE SERVICE MONTH OF AUGUST 1980 | 535.55 |
| 09-30 | 0275020294 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 508.10 |
| 09-30 | 0275200187 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 112.62 |
| | | | | **TOTAL** | **10,379.32** |

## OFFICE OF THE HON. ROBERT W KASTENMEIER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190060016 | CANTRELL/CUTTER PRINTING, INC. | 06/16/80 | PRINTING OF 210,000 NEWSLETTERS | 3,285.12 |
| 07-08 | 0190100445 | ROBERT W KASTENMEIER | 06/27/80–06/29/80 | WEEKEND RENTAL CAR, AVIS RENT A CAR, MADISON, WIS | 38.17 |
| 07-08 | 0190100447 | ROBERT W KASTENMEIER | 06/27/80–06/28/80 | TWO NIGHTS ACCOMMODATION, INN ON THE PARK, MADISON, WI | 55.74 |
| 07-08 | 0190120104 | ROBERT W KASTENMEIER | 06/27/80–06/29/80 | R/T AIRFARE, WASHINGTON, D.C. AND MADISON, WIS - D.C. | 342.00 |
| 07-08 | 0190140079 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80–06/30/80 | COMPUTER EQUIPMENT RENTAL | 59.00 |
| 07-16 | 0198220222 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 182.70 |
| 07-24 | 0206060007 | CANTRELL/CUTTER PRINTING, INC. | 06/30/80 | PRINTING OF 210,000 NEWSLETTER | 3,270.12 |
| 07-24 | 0206110021 | GSA, OAD, FINANCE DIVISION | 06/18/80 | DISTRICT OFFICE TELEPHONE SERVICE | 245.79 |
| 07-24 | 0206220005 | C & P TELEPHONE | 04/01/80–04/30/80 | LONG DISTANCE TELEPHONE SERVICE | 956.53 |
| 07-24 | 0206140013 | DMC | 06/01/80–06/30/80 | COMPUTER SERVICES | 996.50 |
| 07-24 | 0206140014 | CONTINENTAL RESOURCES INC | 06/01/80–06/30/80 | COMPUTER EQUIPMENT RENTAL | 10.00 |
| 07-31 | 0214020218 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,135.04 |
| 07-31 | 0211090289 | NATIONAL MUTUAL BENEFIT | 07/01/80–07/30/80 | RENT 119 MONONA AVE MADISON WI | 533.60 |
| 07-31 | 0212100066 | ROBERT W KASTENMEIER | 07/03/80–07/06/80 | WEEKEND RENTAL CAR, AVIS RENT A CAR | 74.80 |
| 07-31 | 0212100072 | ROBERT W KASTENMEIER | 07/07/80–07/14/80 | ONE WEEK'S REENTAL OF CAR, AMERICAN INTERNATIONAL RENT A CAR | 182.80 |
| 07-31 | 0212100074 | ROBERT W KASTENMEIER | 07/16/80–07/20/80 | FOUR DAY'S RENTAL OF CAR, AMERICAN INTERNATIONAL RENT A CAR | 114.84 |
| 07-31 | 0212100085 | ROBERT W KASTENMEIER | 07/10/80 | GASOLINE FOR RENTAL CAR, STIEVE'S MOBIL STATION | 14.40 |
| 07-31 | 0212100086 | ROBERT W KASTENMEIER | 07/11/80 | GASOLINE FOR RENTAL CAR , SPEEDWAY SERVICE STATION | 16.84 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. ROBERT W KASTENMEIER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-31 | 0213100057 | KAZ OSHIKI | 07/10/80 | GOVT PRINTING OFFICE, OVERPRINTING ON PUBLIC DOCUMENT ENVELOPES | 14.00 |
| 07-31 | 0213100059 | ATLAS PHOTO COMPANY | 07/02/80 | 100 8 X 10 PHOTO ENLARGEMENTS | 33.59 |
| 07-31 | 0213110022 | WISCONSIN TELEPHONE COMPANY | 06/22/80 | ONE MONTH, LOCAL TELEPHONE SERVICE, DISTRICT OFFICE | 12.95 |
| 07-31 | 0213210006 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | TELEGRAPH SERVICE FOR JUNE | 8.45 |
| 07-31 | 0213220013 | C & P TELEPHONE | 05/01/80–05/31/80 | LONG DISTANCE TELEPHONE BILL | 1,013.30 |
| 07-31 | 0213120048 | ROBERT W KASTENMEIER | 07/03/80–07/20/80 | R/T AIR FARE, WASHINGTON, DC AND MADISON, WIS | 342.00 |
| 07-31 | 0214200053 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 562.11 |
| 08-05 | 0217100103 | THE DAILY CARDINAL | 07/22/80–07/22/81 | SUBSCRIPTION TO STUDENT NEWSPAPER | 10.00 |
| 08-05 | 0217100110 | OTTO FESTGE | 07/13/80–07/22/80 | XEROX CHARGES, STAMP PAD AND INK | 107.93 |
| 08-05 | 0217110043 | GSA, OAD, FINANCE DIVISION | 07/18/80 | DISTRICT OFFICE TELEPHONE SERVICE | 237.39 |
| 08-05 | 0217140020 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | COMPUTER EQUIPMENT RENTAL | 59.00 |
| 08-05 | 0217140022 | CONTINENTAL RESOURCES INC | 07/01/80–07/31/80 | COMPUTER EQUIPMENT RENTAL | 10.00 |
| 08-06 | 0218220245 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 182.95 |
| 08-22 | 0235100198 | KAZ OSHIKI | 07/26/80 | OVERNIGHT ACCOMMODATIONS, HOLIDAY INN, STRONGSVILLE, OH | 39.06 |
| 08-22 | 0235100200 | KAZ OSHIKI | 07/27/80–08/08/80 | 13 NIGHTS ACCOMMODATIONS, INN ON THE PARK, MADISON, WI & PHONE CALLS | 348.20 |
| 08-22 | 0235100201 | KAZ OSHIKI | 08/09/80 | OVERNIGHT ACCOMMODATIONS, HOLIDAY INN, TOLEDO, OH | 41.99 |
| 08-22 | 0235100206 | ROBERT W KASTENMEIER | 08/11/80 | SUPERAMERICA, MADISON, WI GASOLINE FOR RENTAL CAR | 18.00 |
| 08-22 | 0235100208 | ROBERT W KASTENMEIER | 08/13/80 | KRUGER STANDARD STATION, MADISON, GASOLINE FOR RENTAL CAR | 18.01 |
| 08-22 | 0235100210 | ROBERT W KASTENMEIER | 07/25/80–07/27/80 | AVIS RENT A CAR, WEEKEND RENTAL OF AUTOMOBILE | 38.37 |
| 08-22 | 0235100211 | ROBERT W KASTENMEIER | 08/01/80–08/17/80 | BUDGET RENT A CAR, AUTO RENTAL 16 DAYS | 323.14 |
| 08-22 | 0235100214 | ROBERT W KASTENMEIER | 08/06/80 | SPEEDWAY, SUN PRAIRIE, GASOLINE FOR RENTAL CAR | 19.30 |
| 08-22 | 0235100215 | THOMAS J LANKFORD | 06/11/80–06/25/80 | NEGATIVES, PLATES, LETTER, LABELS, CARDS | 699.88 |
| 08-22 | 0235110038 | WISCONSIN TELEPHONE COMPANY | 07/22/80 | LOCAL TELEPHONE SERVICE, DISTRICT OFFICE | 12.95 |
| 08-22 | 0235120047 | ROBERT W KASTENMEIER | 07/25/80–07/27/80 | ROUND TRIP AIR FARE, WASHINGTON, DC AND MADISON, WI | 332.00 |
| 08-22 | 0235120049 | ROBERT W KASTENMEIER | 08/01/80–08/17/80 | ROUND TRIP AIR FARE, WASHINGTON, DC AND MADISON, WI | 376.00 |
| 08-22 | 0235130011 | KAZ OSHIKI | 07/26/80–08/10/80 | ROUND TRIP DRIVING TRIP, WASH, DC TO MADISON, WI (800 MI AT .20 & 886 MI AT .24) | 388.64 |
| 08-22 | 0235140027 | DMC | 07/01/80–07/31/80 | COMPUTER SERVICES | 1,009.50 |
| 08-22 | 0235140028 | XEROX CORPORATION | 07/01/80–07/31/80 | COMPUTER EQUIPMENT RENTAL | 128.25 |
| 08-27 | 0239090292 | NATIONAL MUTUAL BENEFIT | 08/01/80–08/30/80 | RENT 119 MONONA AVE MADISON WI | 533.60 |
| 08-28 | 0241220372 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 183.09 |
| 08-31 | 0246020075 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,135.04 |
| 08-31 | 0246200067 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 220.91 |
| 09-09 | 0253100362 | ROBERT W KASTENMEIER | 08/22/80–08/24/80 | THREE NIGHTS LODGINGS, INN ON THE PARK, MADISON, WIS | 85.49 |
| 09-09 | 0253100366 | ROBERT W KASTENMEIER | 08/22/80–08/25/80 | WEEKEND RENTAL OF AVIS RENT-A- CAR, MADISON, WIS | 92.27 |
| 09-09 | 0253110121 | GSA, OAD, FINANCE DIVISION | 08/18/80 | DISTRICT OFFICE TELEPHONE SERVICE | 6.96 |
| 09-09 | 0253220038 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TELEPHONE SERVICE | 749.09 |
| 09-09 | 0253120102 | ROBERT W KASTENMEIER | 08/22/80–08/25/80 | R/T AIR FARE, WASHINGTON, DC AND MADISON, WIS | 376.00 |
| 09-16 | 0260100092 | ROBERT W KASTENMEIER | 08/29/80–09/01/80 | THREE NIGHTS ACCOMMODATIONS, INN OF THE PARK, MADISON, WI | 88.70 |
| 09-16 | 0260100093 | ROBERT W KASTENMEIER | 08/29/80–09/01/80 | WEEK-END RENTAL, AVIS RENT A CAR, MADISON, WI | 73.53 |
| 09-16 | 0260120039 | ROBERT W KASTENMEIER | 08/29/80–09/01/80 | ROUND TRIP AIRFARE, WASHINGTON, DC & MADISON, WI | 376.00 |
| 09-16 | 0260140024 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80–08/31/80 | COMPUTER EQUIPMENT RENTAL | 59.00 |
| 09-16 | 0260140025 | CONTINENTAL RESOURCES INC | 08/01/80–08/31/80 | COMPUTER EQUIPMENT RENTAL | 10.00 |
| 09-24 | 0268220033 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 183.26 |
| 09-29 | 0273090291 | NATIONAL MUTUAL BENEFIT | 09/01/80–09/30/80 | RENT 119 MONONA AVE MADISON WI | 533.60 |

| | | | | | |
|---|---|---|---|---|---|
| 09-30 | 0275020297 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,135.04 |
| 09-30 | 0275200136 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 376.05 |
| | | | | **TOTAL** | **24,118.58** |

## OFFICE OF THE HON. ABRAHAM KAZEN JR

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190100337 | ABRAHAM KAZEN, JR | 06/20/80–06/23/80 | LODGING-SAN ANTONIO | 89.88 |
| 07-08 | 0190100341 | COLE'S PUBLICATION | 06/03/80 | LAREDO CITY DIRECTORY | 41.40 |
| 07-08 | 0190110091 | SOUTHWESTERN BELL TELEPHONE CO. | 06/05/80–07/04/80 | TELEPHONE SERVICE, SAN ANTONIO DISTRICT OFFICE | 26.44 |
| 07-08 | 0190110092 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS LINE - SAN ANTONIO DIST OFFICE | 199.18 |
| 07-08 | 0190220059 | C & P TELEPHONE | 05/01/80–05/31/80 | TOLL CHARGES FOR MAY | 6.38 |
| 07-08 | 0190120082 | ABRAHAM KAZEN, JR | 06/20/80–06/23/80 | ROUNDTRIP AIRFARE, WASH, DC TO SAN ANTONIO, TX PLUS MILES | 461.20 |
| 07-08 | 0190140062 | | 07/01/80–07/31/80 | COMPUTER RENTAL | 95.00 |
| 07-09 | 0191110026 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS LINE - LAREDO DISTRICT OFFICE | 20.00 |
| 07-11 | 0193100030 | ABRAHAM KAZEN, JR | 06/27/80–06/28/80 | LODGING - SAN ANTONIO | 35.31 |
| 07-11 | 0193120016 | ABRAHAM KAZEN, JR | 06/27/80–06/29/80 | AIRFARE DC TO SAN ANTONIO- AUSTIN-DC INCLUDING MILEAGE 102 MI @ .20 | 454.40 |
| 07-13 | 0194100016 | THE LAREDO NEWS | 07/09/80–07/08/81 | 1 YEAR SUBSCRIPTION RENEWAL | 15.00 |
| 07-16 | 0198220223 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 221.51 |
| 07-21 | 0203100125 | ABRAHAM KAZEN, JR | 07/03/80–07/15/80 | TOTAL MILEAGE 376 MI AT .20/MI | 75.20 |
| 07-21 | 0203100127 | ABRAHAM KAZEN, JR | 07/03/80–07/07/80 | LODGING - SAN ANTONIO, TEXAS | 119.84 |
| 07-21 | 0203100128 | ABRAHAM KAZEN, JR | 07/10/80–07/14/80 | LODGING- SAN ANTONIO, TEXAS | 149.80 |
| 07-21 | 0203110024 | SOUTHWESTERN BELL TELEPHONE CO. | 06/25/80–07/24/80 | COMMERCIAL TELEPHONE - LAREDO DISTRICT OFFICE | 49.13 |
| 07-21 | 0203210009 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | TELEGRAMS | 35.44 |
| 07-21 | 0203120050 | ABRAHAM KAZEN, JR | 07/03/80–07/15/80 | DC-SAN ANTONIO-DC ROUND TRIP AIR FARE | 455.00 |
| 07-24 | 0206140015 | FEDERAL DATA CORPORATION | 07/24/80 | COMPUTER RENTAL 8-1-80 TO 8-31-80 | 95.00 |
| 07-31 | 0214020221 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 839.62 |
| 07-31 | 0214200097 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 333.43 |
| 08-06 | 0218220247 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 221.94 |
| 08-13 | 0226210001 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | TELEGRAMS | 13.18 |
| 08-14 | 0227100268 | ABRAHAM KAZEN, JR | 07/25/80–07/26/80 | LODGING - SAN ANTONIO | 29.96 |
| 08-14 | 0227110051 | SOUTHWESTERN BELL TELEPHONE CO. | 07/05/80–08/04/80 | COMMERCIAL TELEPHONE SERVICE - SAN ANTONIO DISTRICT OFFICE 222-1776 | 27.44 |
| 08-14 | 0227110052 | SOUTHWESTERN BELL TELEPHONE CO. | 07/25/80–08/24/80 | COMMERCIAL TELEPHONE SERVICE - LAREDO DISTRICT OFFICE 723-4336 | 49.13 |
| 08-14 | 0227110053 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS LINE - LARENDO DISTRICT OFFICE | 20.00 |
| 08-14 | 0227110054 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS LINE - SAN ANTONIO DISTRICT OFFICE | 197.70 |
| 08-14 | 0227220021 | C & P TELEPHONE | 06/01/80–06/30/80 | OFFICIAL STATEMENT 225-4511 | 6.54 |
| 08-14 | 0227120049 | ABRAHAM KAZEN, JR | 07/25/80–07/28/80 | ROUND-TRIP AIRFARE TO SAN ANTONIO, TEXAS & RETURN VIA BRANIFF INTERNAT'L AIRLINES | 452.00 |
| 08-14 | 0227150040 | POSTMASTER | 07/16/80 | POSTAGE | 350.00 |
| 08-20 | 0233090171 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT LAREDO AFB TX | 899.00 |
| 08-20 | 0233090210 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT SAN ANTONIO TX | 3,456.00 |
| 08-21 | 0234130030 | SUSANA BENAVIDEZ | 07/06/80–07/26/80 | ROUND TRIP AIR FARE FROM SAN ANTONIO INCLUDING MILEAGE DC 306 MI @ .20 | 346.20 |
| 08-27 | 0239100145 | XEROX CORPORATION | 06/16/80 | TELECOPIER/STARTER KIT-SAN ANTONIO DISTRICT OFFICE | 18.52 |
| 08-27 | 0239100147 | XEROX CORPORATION | 06/24/80 | TELECOPIER/STARTER KIT - WASHINGTON CONGRESSIONAL OFFICE | 18.52 |
| 08-27 | 0239110047 | SOUTHWESTERN BELL TELEPHONE CO. | 08/05/80–09/04/80 | SAN ANTONIO DISTRICT OFFICE - COMMERCIAL SERVICE | 26.44 |
| 08-27 | 0239220033 | C & P TELEPHONE | 07/01/80–07/31/80 | OFFICIAL STATEMENT | 4.50 |
| 08-28 | 0241220376 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 222.19 |
| 08-31 | 0246020078 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 839.62 |
| 08-31 | 0246200248 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 289.73 |
| 09-05 | 0249100139 | ABRAHAM KAZEN, JR | 08/22/80–08/25/80 | LODGING - SAN ANTONIO, TEXAS | 89.88 |
| 09-05 | 0249120025 | ABRAHAM KAZEN, JR | 08/22/80–08/25/80 | AIR FARE DC TO SAN ANTONIO, TX TO DC - INCLUDING MILEAGE | 471.56 |
| 09-09 | 0253140086 | FEDERAL DATA CORPORATION | 09/01/80–09/30/80 | COMPUTER RENTAL | 95.00 |
| 09-15 | 0259110007 | SOUTHWESTERN BELL TELEPHONE CO. | 08/25/80–09/24/80 | COMERCIAL TELEPHONE SERVICE (LAREDO DISTRICT OFFICE) | 49.13 |
| 09-15 | 0259210003 | WESTERN UNION TELEGRAPH COMPANY | 08/31/80 | TELEGRAMS | 25.58 |
| 09-16 | 0260100094 | ABRAHAM KAZEN, JR | 08/30/80–08/31/80 | LODGING - SAN ANTONIO | 33.78 |
| 09-16 | 0260100096 | ABRAHAM KAZEN, JR | 08/31/80–09/03/80 | LODGING - SAN ANTONIO | 89.88 |
| 09-16 | 0260110037 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS LINE/LAREDO DISTRICT OFFICE | 20.00 |

## OFFICE OF THE HON. ABRAHAM KAZEN JR—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-16 | 0260110038 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS LINE/SAN ANTONIO DISTRICT OFFICE | 197.70 |
| 09-16 | 0260120041 | ABRAHAM KAZEN, JR | 08/28/80-09/03/80 | R/T AIRFARE VIA DELTA A/L TO SAN ANTONIO INCLUDING MILEAGE 306 MI SAN ANTONIO TO LAREDO | 533.44 |
| 09-23 | 0267220040 | C & P TELEPHONE | 08/31/80 | LONG DISTANCE CALLS - OFFICIAL STATEMENT (225-4511) | 36.94 |
| 09-24 | 0268100045 | ABRAHAM KAZEN, JR | 09/10/80-09/14/80 | MILEAGE 442 MI | 106.08 |
| 09-24 | 0268100046 | ABRAHAM KAZEN, JR | 09/10/80-09/11/80 | LODGING - SAN ANTONIO | 31.03 |
| 09-24 | 0268100047 | ABRAHAM KAZEN, JR | 09/12/80-09/14/80 | LODGING - SAN ANTONIO | 62.06 |
| 09-24 | 0268220035 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 222.48 |
| 09-24 | 0268120030 | ABRAHAM KAZEN, JR | 09/10/80-09/14/80 | AIR FARE (ROUNDTRIP) TO SAN ANTONIO, TEXAS VIA EASTERN & BRANIFF | 475.00 |
| 09-30 | 0275020300 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 839.62 |
| 09-30 | 0275200193 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 169.23 |
| | | | | **TOTAL** | **14,855.16** |

## OFFICE OF THE HON. RICHARD KELLY

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-14 | 0196060011 | THOMAS J LANKFORD | 05/30/80-06/16/80 | REPRO NEWSLETTER 2 SLIDES TWO COLORS, REPRO SCHEDULE CARD | 5,758.60 |
| 07-14 | 0196100164 | RICHARD KELLY | 06/18/80-06/20/80 | REIMB FOR HOTEL AND FOOD | 53.35 |
| 07-14 | 0196110046 | FLORIDA TELEPHONE CORPORATION | 06/19/80-07/05/80 | LOCAL SERVICE LEESBURG OFFICE | 50.16 |
| 07-14 | 0196110047 | GENERAL SERVICES ADMINISTRATION | 06/18/80 | FTS LINE IN DISTRICT OFFICE | 83.60 |
| 07-14 | 0196110048 | GENERAL SERVICES ADMINISTRATION | 06/18/80 | FTS LINE IN DISTRICT OFFICE | 90.90 |
| 07-14 | 0196220009 | C & P TELEPHONE | 05/01/80-05/31/80 | LOCAL SERVICE WASH PHONES | 44.99 |
| 07-14 | 0196120035 | RICHARD KELLY | 06/17/80-06/21/80 | REIMB FOR TRAVEL, WASH TO TAMPA, TAMPA TO ORLANDO, ORLANDO TO WASHINGTON | 295.00 |
| 07-14 | 0196140023 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | COMPUTER EQUIPMENT | 197.00 |
| 07-14 | 0196140024 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER EQUIPMENT | 870.62 |
| 07-14 | 0196140025 | DATA TERMINALS AND COMMUNICATIONS | 07/14/80 | COMPUTER EQUIPMENT 8/1/80 TO 8/31/80 | 195.00 |
| 07-16 | 0198220224 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 194.36 |
| 07-17 | 0204100032 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 34.75 |
| 07-31 | 0214020225 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 928.67 |
| 07-31 | 0211060003 | PENNINGTON GRAPHICS | 07/09/80 | READJUSTMENT OF TYPE AND LAYOUT FOR ELECTRIC CO-OP NEWSLETTER | 20.00 |
| 07-31 | 0211090290 | FECHTEL BLOCK INC. | 07/01/80-07/30/80 | RENT 122 S.5TH STREET LEESBURG FL | 335.00 |
| 07-31 | 0211090291 | LONGWOOD VILLAGE SHOPPING CENTER LTD | 07/01/80-07/30/80 | RENT 1843 STATE ROAD 434 LONGWOOD FL | 425.00 |
| 07-31 | 0211090292 | CITY OF NEW PORT RICHEY | 07/01/80-07/30/80 | RENT 320 E MAIN ST NEW PORT RICHEY FL | 275.00 |
| 07-31 | 0211100010 | RICHARD KELLY | 07/10/80-07/20/80 | TRAVEL BY AUTO IN DISTRICT 1,197 MILES @ 20¢ PER MILE | 239.40 |
| 07-31 | 0211100012 | FLORIDA CLIPPING SERVICE | 06/25/80 | NEWSPAPER CLIPPINGS | 126.00 |
| 07-31 | 0211100014 | GAS N SAVE, INC. | 06/19/80-06/23/80 | REIMB FOR GASOLINE IN LIEU OF MILEAGE | 30.30 |
| 07-31 | 0211100022 | SAVIN BUSINESS MACHINES CORP | 05/30/80-06/30/80 | OVERAGE ON WASHINGTON COPYING MACHINE | 62.86 |
| 07-31 | 0211110002 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS LINES IN DISTRICT OFFICE | 83.60 |
| 07-31 | 0211110003 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS LINE IN DISTRICT OFFICE | 101.79 |
| 07-31 | 0211110009 | THE WINTER PARK TELEPHONE CO | 07/05/80-07/20/80 | LOCAL SERVICE LONGWOOD OFFICE | 106.56 |
| 07-31 | 0211120008 | RICHARD KELLY | 07/10/80-07/20/80 | ROUND TRIP FROM WASHINGTON, DC TO HUDSON, FLORIDA 1,949 MILES @ 20¢ PER MILE | 389.80 |
| 07-31 | 0211140002 | C & P TELEPHONE | 06/01/80-06/30/80 | COMPUTER TELEPHONE | 9.16 |
| 07-31 | 0211140005 | DIALCOM, INCORPORATED | 06/26/80 | GUMMED LABELS, COMPUTER SERVICES | 140.00 |
| 07-31 | 0214200055 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 45.60 |
| 08-06 | 0218220249 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 194.68 |
| 08-11 | 0224060011 | THOMAS J LANKFORD | 07/01/80-07/06/80 | THREE NEWSLETTERS; REPRO, TYPESET & CHAGES; REPRO PAPER, TYPESET & CHANGES; REPRO TYPESET | 13,266.40 |

| | | | | | |
|---|---|---|---|---|---|
| 08-11 | 0224100165 | ALICE BRYSON | 07/17/80-07/18/80 | REIMB FOR GASOLINE IN LIEU OF MILEAGE | 34.30 |
| 08-11 | 0224100205 | RICHARD KELLY | 06/13/80-07/19/80 | REIMB FOR MOTEL AND FOOD FOR DISTRICT; MOTEL, FOOD | 245.29 |
| 08-11 | 0224100207 | FLORIDA CLIPPING SERVICE | 07/25/80 | NEWSPAPER CLIPPING | 160.00 |
| 08-11 | 0224110065 | FLORIDA TELEPHONE CORPORATION | 07/19/80-08/05/80 | LOCAL SERVICE - LEESBURG OFFICE | 40.30 |
| 08-11 | 0224110087 | GENERAL TELEPHONE CO OF FLORIDA | 06/25/80-07/25/80 | LOCAL SERVICE NEW PORT RICHEY 813-848-0320 | 210.15 |
| 08-11 | 0224220013 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE PHONE SERVICE - WASHINGTON OFFICE | 36.96 |
| 08-11 | 0224120066 | RICHARD KELLY | 07/25/80-07/28/80 | REIMB. FOR TRAVEL WASH. TO TAMPA, TAMPA TO WASHINGTON | 219.00 |
| 08-11 | 0224140048 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | COMPUTER EQUIPMENT | 197.00 |
| 08-11 | 0224140070 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES | 870.62 |
| 08-14 | 0231100272 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 1.50 |
| 08-14 | 0227150041 | POSTMASTER | 07/02/80 | 300 .15 CENT STAMPS FOR POSTAGE | 45.00 |
| 08-21 | 0234060010 | DIVERSIFIED DIRECT, INC. | 07/10/80 | REPORTS WITH BLACK FACE AND BACK | 1,320.50 |
| 08-21 | 0234100118 | MARY L. STEPP | 05/01/80-07/31/80 | NEWSPAPER SUBSCRIPTION (LEESBURG COMMERCIAL) | 9.50 |
| 08-21 | 0234100120 | SAVIN BUSINESS MACHINES CORP | 06/30/80-07/31/80 | OVERAGE ON WASH. COPIER | 47.66 |
| 08-21 | 0234100124 | U.S. CONGRESSIONAL TVL & TOURISM CAUCUS | 01/01/80-12/31/80 | MEMBERSHIP DUES 1980 | 25.00 |
| 08-21 | 0234100126 | GAS N SAVE, INC. | 07/07/80-07/23/80 | GASOLINE IN LIEU OF MILEAGE | 10.50 |
| 08-21 | 0234110013 | GENERAL TELEPHONE CO OF FLORIDA | 06/28/80-07/28/80 | LOCAL SERVICE | 91.32 |
| 08-21 | 0234110017 | THE WINTER PARK TELEPHONE CO | 08/05/80-08/20/80 | LOCAL SERVICE - LONGWOOD | 117.98 |
| 08-21 | 0234140012 | C & P TELEPHONE | 07/01/80-07/31/80 | COMPUTER TELEPHONE | 9.19 |
| 08-27 | 0239090293 | FECHTEL BLOCK INC. | 08/01/80-08/30/80 | RENT 122 S.5TH STREET LEESBURG FL | 335.00 |
| 08-27 | 0239090294 | LONGWOOD VILLAGE SHOPPING CENTER LTD | 08/01/80-08/30/80 | RENT 1843 STATE ROAD 434 LONGWOOD FL | 425.00 |
| 08-27 | 0239090295 | CITY OF NEW PORT RICHEY | 08/01/80-08/30/80 | RENT 320 E MAIN ST NEW PORT RICHEY FL | 275.00 |
| 08-28 | 0241220380 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 194.87 |
| 08-31 | 0246020080 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 908.59 |
| 08-31 | 0246200179 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 386.35 |
| 09-08 | 0252100006 | FLORIDA CLIPPING SERVICE | 08/01/80-08/31/80 | NEWSPAPER CLIPPINGS | 145.50 |
| 09-08 | 0252110001 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS LINES IN DISTRICT | 92.78 |
| 09-08 | 0252110002 | FLORIDA TELEPHONE CORPORATION | 08/19/80-09/05/80 | LOCAL SERVICE LEESBURG OFC | 42.28 |
| 09-08 | 0252110004 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS LINE IN DISTRICT | 97.90 |
| 09-08 | 0252220001 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE WASH OFFICE | 70.33 |
| 09-08 | 0252120001 | RICHARD KELLY | 08/22/80-08/25/80 | REIMB FOR TRAVEL TO ORLANDO FROM WASH, FROM TAMPA TO WASH | 330.00 |
| 09-08 | 0252120002 | RICHARD KELLY | 08/14/80-08/15/80 | REIMB FOR TRAVEL TAMPA TO WASH, WASH TO TAMPA | 329.00 |
| 09-08 | 0252120003 | RICHARD KELLY | 08/19/80 | REIMB FOR TRAVEL TAMPA TO WASH | 168.00 |
| 09-08 | 0252140008 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICES | 275.00 |
| 09-08 | 0252140009 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | COMPUTER SERVICES | 197.00 |
| 09-17 | 0262100285 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 49.25 |
| 09-22 | 0266110069 | THE WINTER PARK TELEPHONE CO | 09/05/80-09/20/80 | LOCAL SERVICE LONGWOOD | 104.56 |
| 09-22 | 0266120086 | RICHARD KELLY | 08/28/80-09/03/80 | ROUNDTRIP TO DISTRICT - WASH TO TAMPA, TAMPA TO WASH | 338.00 |
| 09-22 | 0266120087 | RICHARD KELLY | 09/05/80-09/09/80 | ROUNDTRIP TO DISTRICT - WASH TO TAMPA, TAMPA TO WASH | 353.00 |
| 09-22 | 0266120088 | RICHARD KELLY | 09/09/80-09/10/80 | ROUNDTRIP TO DISTRICT - WASH TO TAMPA, TAMPA TO WASH | 353.00 |
| 09-22 | 0266140083 | C & P TELEPHONE | 08/01/80-08/31/80 | COMPUTER TELEPHONE | 9.21 |
| 09-24 | 0268110025 | GENERAL TELEPHONE CO OF FLORIDA | 08/25/80 | LOCAL TELEPHONE SERVICE - NEW PORT RICHEY | 220.74 |
| 09-24 | 0268220036 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 195.09 |
| 09-29 | 0273090292 | FECHTEL BLOCK INC. | 09/01/80-09/30/80 | RENT 122 S.5TH STREET LEESBURG FL | 335.00 |
| 09-29 | 0273090293 | LONGWOOD VILLAGE SHOPPING CENTER LTD | 09/01/80-09/30/80 | RENT 1843 STATE ROAD 434 LONGWOOD FL | 425.00 |
| 09-29 | 0273090294 | CITY OF NEW PORT RICHEY | 09/01/80-09/30/80 | RENT 320 E MAIN ST NEW PORT RICHEY FL | 275.00 |
| 09-30 | 0275020304 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 876.17 |
| 09-30 | 0274110055 | GENERAL TELEPHONE CO OF FLORIDA | 08/28/80 | LOCAL TELEPHONE SERVICE | 91.01 |
| 09-30 | 0274110056 | GENERAL TELEPHONE CO OF FLORIDA | 05/25/80-06/25/80 | LOCAL SERVICE NEW PORT RICHEY | 194.74 |
| 09-30 | 0274110057 | GENERAL TELEPHONE CO OF FLORIDA | 04/28/80-05/28/80 | LOCAL SERVICE NEW PORT RICHEY | 90.65 |
| 09-30 | 0274110058 | GENERAL TELEPHONE CO OF FLORIDA | 05/28/80-06/28/80 | LOCAL SERVICE NEW PORT RICHEY | 90.87 |
| 09-30 | 0274110059 | GENERAL TELEPHONE CO OF FLORIDA | 04/25/80-05/25/80 | LOCAL SERVICE NEW PORT RICHEY | 221.09 |
| 09-30 | 0275200138 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 181.04 |
| | | | | **TOTAL** | **37,015.94** |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JACK F KEMP

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-14 | 0196100275 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | NEWSPAPER SUBSCRIPTIONS | 188.14 |
| 07-14 | 0196100279 | HUMAN EVENTS | 07/14/80 | SUBSCRIPTION RENEWAL 9/1/80 TO 9/1/81 | 25.00 |
| 07-14 | 0196140038 | DATATEL INC. | 06/01/80-06/30/80 | DATA PROCESSING SERVICES JUNE | 1,031.88 |
| 07-14 | 0196140039 | COMMART INC | 07/01/80-07/31/80 | CRT TERMINAL RENTAL | 146.00 |
| 07-16 | 0198220225 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 317.26 |
| 07-18 | 0200150051 | POSTMASTER | 07/01/80 | EXPRESS MAIL FEE | 7.50 |
| 07-18 | 0200150052 | POSTMASTER | 06/10/80 | EXPRESS MAIL FOR OFFICIAL BUSINESS TO DISTRICT (BUFFALO) | 7.90 |
| 07-18 | 0200150053 | POSTMASTER | 06/09/80 | EXPRESS MAIL EXPENSE | 7.50 |
| 07-18 | 0200150054 | POSTMASTER | 06/05/80 | EXPRESS MAIL EXPENSE FOR PACKAGE TO DISTRICT (BUFFALO) | 7.50 |
| 07-18 | 0200150055 | POSTMASTER | 06/05/80 | EXPRESS MAIL EXPENSE FOR OFCL BUSINESS TO DISTRICT (BUFFALO) | 7.50 |
| 07-31 | 0214020229 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 990.00 |
| 07-31 | 0211210008 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | OFFICIAL TELEGRAMS | 126.86 |
| 07-31 | 0211120013 | JACK KEMP | 06/27/80-06/29/80 | TRIP TO DISTRICT (WASH, DC - BUFFALO, NEW YORK - WASH, DC) | 176.00 |
| 07-31 | 0211120018 | ALL IN ONE TRAVEL | 06/27/80 | AIR TRANS FOR CONG KEMP TO NYC FOR MTG RE: ENTERPRISE JOBS ZONE BILL (DC-NY-DC) | 120.00 |
| 07-31 | 0211130007 | ALL IN ONE TRAVEL | 06/27/80 | AIR TRANS FOR JOHN MUELLER TO NYC FOR MTG RE: ENTERPRISE JOBS ZONE BILL (DC-NY-DC) | 120.00 |
| 07-31 | 0211130008 | ALL IN ONE TRAVEL | 06/27/80 | AIR TRANS FOR LOU ROTTERMAN TO NYC FOR MTG RE: ENTERPRISE JOBS ZONE BILL (DC-NY-DC) | 120.00 |
| 07-31 | 0211130009 | JACK KEMP | 06/27/80 | AIR TRANS FOR MARY MCCONNELL TO NYC FOR MTG RE:ENTERPRISE JOBS ZONE BILL (DC-NY-DC) | 120.00 |
| 07-31 | 0211140007 | ANDERSON JACOBSON, INC | 06/01/80-06/30/80 | COUPLER RENTAL | 20.00 |
| 07-31 | 0214200099 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | ( 412.15) |
| 08-06 | 0218220251 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 317.71 |
| 08-13 | 0226140005 | ANDERSON JACOBSON, INC | 04/01/79 | ACOUSTIC COUPLER RENTAL | 20.00 |
| 08-13 | 0226140006 | ANDERSON JACOBSON, INC | 05/01/79 | ACOUSTIC COUPLER RENTAL | 20.00 |
| 08-13 | 0226140007 | ANDERSON JACOBSON, INC | 06/01/79 | ACOUSTIC COUPLER RENTAL | 20.00 |
| 08-13 | 0226140009 | ANDERSON JACOBSON, INC | 07/01/79 | ACOUSTIC COUPLER RENTAL | 20.00 |
| 08-13 | 0226140010 | ANDERSON JACOBSON, INC | 08/01/79 | ACOUSTIC COUPLER RENTAL | 20.00 |
| 08-13 | 0226140011 | ANDERSON JACOBSON, INC | 10/01/79 | ACOUSTIC COUPLER RENTAL | 20.00 |
| 08-13 | 0226140012 | ANDERSON JACOBSON, INC | 06/01/79 | ACOUSTIC COUPLER RENTAL | 20.00 |
| 08-14 | 0227100012 | SUBURBAN PRESS | 08/14/80 | 1 YEAR SUBSCRIPTION 8/15/80-8/15/81 | 15.00 |
| 08-14 | 0227100020 | THE WALL STREET JOURNAL | 08/14/80 | 1 YEAR SUBSCRIPTION FOR DISTRICT (BUFFALO) OFFICE 10/10/80-10/10/81 | 63.00 |
| 08-14 | 0231100273 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 54.00 |
| 08-14 | 0227110016 | GSA, OAD, FINANCE DIVISION | 07/18/80 | DISTRICT OFFICE TELEPHONE | 268.91 |
| 08-14 | 0227210007 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | OFFICIAL TELEGRAMS | 123.62 |
| 08-14 | 0227220001 | C & P TELEPHONE | 06/01/80-06/30/80 | OFFICIAL CALLS LESS CALLS CHARGED TO OUR ACCOUNT BY MISTAKE | 118.48 |
| 08-14 | 0227140003 | DATATEL INC. | 07/01/80-07/31/80 | JULY DATA PROCESSING SERVICES | 729.96 |
| 08-14 | 0227140005 | COMMART INC | 08/01/80-08/31/80 | AUGUST RENTAL FOR 2 CRT TERMINALS | 146.00 |
| 08-14 | 0227150042 | POSTMASTER | 07/07/80 | EXPRESS MAIL PACKAGE | 94.05 |
| 08-14 | 0227150043 | POSTMASTER | 07/02/80 | EXPRESS MAIL FEE | 7.50 |
| 08-14 | 0227150044 | POSTMASTER | 07/23/80 | EXPRESS MAIL FEE | 7.50 |
| 08-14 | 0227150045 | POSTMASTER | 07/13/80 | EXPRESS MAIL PACKAGE | 10.15 |
| 08-14 | 0227150046 | POSTMASTER | 07/08/80 | EXPRESS MAIL PACKAGES | 114.35 |
| 08-14 | 0227150048 | POSTMASTER | 07/08/80 | EXPRESS MAIL LETTER | 7.55 |
| 08-14 | 0227150062 | POSTMASTER | 07/10/80 | EXPRESS MAIL | 15.45 |
| 08-15 | 0228100001 | THOMAS J LANKFORD | 06/03/80-07/31/80 | REPRODUCTION COSTS | 5,720.33 |
| 08-15 | 0228120001 | JACK KEMP | 08/06/80-08/07/80 | TRIP TO DISTRICT (BUFFALO) | 176.00 |
| 08-20 | 0233090175 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT BUFFALO NY | 3,651.00 |

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|---|---|---|---|---|---|
| 08-22 | 0235120051 | JACK KEMP | 08/08/80-08/09/80 | REIMBURSEMENT FOR TRIP TO DISTRICT (BUFFALO) | 88.00 |
| 08-28 | 0241220384 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 317.99 |
| 08-31 | 0246020082 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,212.99 |
| 08-31 | 0246200253 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 762.34 |
| 09-04 | 0248100464 | THE WALL STREET JOURNAL | 09/04/80 | 1 YEAR SUBSCRIPTION - 9-25-80 TO 9-25-81 | 63.00 |
| 09-04 | 0248100466 | FORTUNE | 06/01/80-06/01/81 | 1 YEAR SUBSCRIPTION | 27.95 |
| 09-04 | 0248220027 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE CHARGES | 904.43 |
| 09-04 | 0248140050 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | TIMESHARING SERVICES FOR AUGUST, 1980 | 667.56 |
| 09-10 | 0254150048 | POSTMASTER | 08/11/80 | EXPRESS MAIL PACKAGE | 9.50 |
| 09-10 | 0254150049 | POSTMASTER | 08/12/80 | EXPRESS MAIL PACKAGE | 9.50 |
| 09-16 | 0260100101 | AL MAROONE AUTO LEASE INC. | 07/13/80-08/09/80 | AUTO RENTAL IN DISTRICT (BUFFALO) | 70.00 |
| 09-16 | 0260110039 | GSA, OAD, FINANCE DIVISION | 08/18/80 | DISTRICT OFFICE TELEPHONE | 250.81 |
| 09-16 | 0260120068 | JACK KEMP | 09/09/80-09/09/80 | ONE WAY AIRFARE FROM BUFFALO TO WASHINGTON, D.C. | 88.00 |
| 09-16 | 0260140027 | COMMART INC | 09/01/80-09/30/80 | CRT TERMINAL RENTAL | 146.00 |
| 09-16 | 0260140028 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICES | 870.62 |
| 09-24 | 0268220038 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 318.30 |
| 09-24 | 0268120033 | JACK KEMP | 09/11/80 | TRIP FM BUFFALO TO WASH | 88.00 |
| 09-30 | 0275020307 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,060.00 |
| 09-30 | 0275200198 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 756.61 |
| | | | | **TOTAL** | **22,619.05** |

## THE EIGHTEENTH DISTRICT OF CALIFORNIA

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-10 | 0192220086 | C & P TELEPHONE | 10/31/78 | TOLL SERVICE-OFFICE OF HON. WILLIAM KETCHUM | 5.04 |
| | | | | **TOTAL** | **5.04** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 05-01 | 0239110129 | PACIFIC TELEPHONE | 01/03/77-03/02/77 | REFUND DUE TO RATE REFUND | ( 1.49) |
| 06-13 | 0239110126 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 01/03/77-12/31/77 | REFUND DUE TO RATE REFUND | ( 88.56) |
| 06-13 | 0240110031 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 01/03/78-12/31/78 | REFUND DUE TO RATE CHANGE | ( 88.56) |
| 06-13 | 0240110032 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 01/31/79 | REFUND DUE TO RATE CHANGE | ( 7.37) |
| | | | | **TOTAL** | **( 185.98)** |

## OFFICE OF THE HON. DALE E KILDEE

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-13 | 0194100018 | JOHN EPPS | 06/02/80-06/05/80 | REIMB - MILEAGE & MISC. EXPENSES 260 MI @ .20 | 60.25 |
| 07-13 | 0194100021 | HOUSE RECORDING STUDIO | 05/06/80-05/15/80 | PRINTS | 63.00 |
| 07-13 | 0194100023 | LEE GONZALES | 06/06/80-06/16/80 | REIMB - FEDERAL PROCUREMENT CONF. REGISTRATION FEE & FRAMES | 12.48 |
| 07-13 | 0194100025 | JEFF OSTAHOWSKI | 06/03/80-06/05/80 | REIMB - HOTEL IN DISTRICT | 61.89 |
| 07-13 | 0194110009 | GSA, OAD, FINANCE DIVISION | 05/18/80 | FTS LINES | 128.19 |
| 07-13 | 0194110010 | MICHIGAN BELL TELEPHONE CO. | 06/04/80-07/03/80 | COMMERCIAL LINES | 208.39 |
| 07-13 | 0194210001 | WESTERN UNION TELEGRAPH COMPANY | 05/14/80-05/29/80 | TELEGRAMS | 31.04 |
| 07-16 | 0198220228 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 173.31 |
| 07-17 | 0199100321 | CONSUMERS POWER CO. | 06/20/80-06/30/80 | DISTRICT OFFICE ELECTRIC (FINAL BILLING FOR 444 CHURCH) | 17.13 |
| 07-17 | 0199100324 | LEE GONZALES | 07/02/80 | REIMB--MILEAGE FOR MEETING IN LANSING 110 MILES AT 20¢ | 22.00 |
| 07-17 | 0199100421 | JOHN EPPS | 06/25/80 | REIMB - MILEAGE FOR MEETING IN LANSING 115 MILES AT .20 | 23.75 |
| 07-17 | 0199100423 | CONSUMERS POWER CO. | 05/22/80-06/20/80 | DISTRICT OFFICE ELECTRIC | 71.78 |
| 07-17 | 0199100428 | JEFF OSTAHOWSKI | 07/08/80 | REIMB - HOTEL WHILE IN DISTRICT | 20.63 |
| 07-17 | 0204100033 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 104.50 |
| 07-17 | 0199120064 | UNITED AIR LINES | 05/09/80-05/11/80 | ROUND TRIP TO DISTRICT, FLINT, MI, FOR MEMBER | 189.00 |
| 07-17 | 0199120065 | JEFF OSTAHOWSKI | 07/08/80-07/11/80 | REIMB ROUND TRIP TO DISTRICT, FLINT, MI | 228.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. DALE E KILDEE—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-17 | 0199120066 | DALE E KILDEE | 05/09/80 | REIMB FOR MI FM DETROIT TO FLINT 65 MILES | 13.00 |
| 07-17 | 0199130027 | DEAN WILKINSON | 07/07/80-07/09/80 | REIMB - ROUND TRIP TO DISTRICT FLINT, MI | 192.00 |
| 07-18 | 0200150056 | POSTMASTER | 06/06/80 | 31 CENT STAMPS - 20 15 CENT STAMPS - 20 2 CENT STAMPS - 8 | 9.36 |
| 07-31 | 0214020234 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 821.32 |
| 07-31 | 0211090293 | NORTHBANK CENTER | 07/01/80-07/30/80 | RENT NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI | 1,250.00 |
| 07-31 | 0211120022 | REPUBLIC AIRLINES, INC | 05/25/80-05/28/80 | ROUND TRIP TO FLINT FROM DC | 189.00 |
| 07-31 | 0211120024 | REPUBLIC AIRLINES, INC | 05/31/80-06/01/80 | ROUND TRIP TO FLINT FROM DC | 196.00 |
| 07-31 | 0211120025 | REPUBLIC AIRLINES, INC | 06/06/80-06/08/80 | ROUND TRIP TO FLINT FROM DC | 194.00 |
| 07-31 | 0211120026 | REPUBLIC AIRLINES, INC | 06/28/80-06/30/80 | ROUND TRIP TO FLINT FROM DC | 200.00 |
| 07-31 | 0211120027 | DALE E KILDEE | 05/25/80-05/28/80 | DETROIT TO FLINT VIA CAR 65 MI @ 20¢/MI DUE TO CNCT'G FLIGHT FROM DETROIT TO FLINT NOT AVAIL | 13.00 |
| 07-31 | 0211120028 | DALE E KILDEE | 06/06/80-06/08/80 | DETROIT TO FLINT VIA CAR 65 MI @ 20¢/MI DUE TO CNCT'G FLIGHT FROM DETROIT TO FLINT NOT AVAIL | 13.00 |
| 07-31 | 0211120039 | DALE E KILDEE | 06/13/80-06/15/80 | DETROIT TO FLINT VIA CAR 65 MI @ 20¢/MI DUE TO CNCT'G FLIGHT FROM DETROIT TO FLINT NOT AVAIL | 13.00 |
| 07-31 | 0211120040 | DALE E KILDEE | 06/28/80-06/30/80 | DETROIT TO FLINT VIA CAR 65 MI @ 20¢/MI DUE TO CNCT'G FLIGHT FROM DETROIT TO FLINT NOT AVAIL | 13.00 |
| 07-31 | 0211120043 | REPUBLIC AIRLINES, INC | 06/13/80-06/15/80 | ROUND TRIP TO FLINT FROM DC | 200.00 |
| 07-31 | 0214200056 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 236.01 |
| 08-06 | 0218220260 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 173.63 |
| 08-08 | 0221100012 | DENNIS HERRICK | 07/23/80-07/25/80 | REIMB - HOTEL, PARKING, MISC EXPENSES WHILE IN DIST | 65.36 |
| 08-08 | 0221100017 | FLINT JOURNAL | 04/01/80-09/30/80 | SUBSCRIPTION FOR 2ND AND 3RD QUARTERS, FLINT OFFICE | 36.40 |
| 08-08 | 0221100021 | JOHN EPPS | 07/15/80 | REIMB - MILEAGE FOR MEETING IN LANSING, 115 MILES @ 20¢ PER MILE PLUS PARKING | 23.75 |
| 08-08 | 0221110002 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS LINES | 129.76 |
| 08-08 | 0221110006 | MICHIGAN BELL TELEPHONE CO. | 07/04/80-08/03/80 | COMMERCIAL LINES, DISTRICT OFFICE | 173.44 |
| 08-08 | 0221110008 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS LINE | 139.57 |
| 08-08 | 0221130007 | DENNIS HERRICK | 07/23/80-07/25/80 | REIMB - ROUND TRIP TO DIST - DC-FLINT, MI-DC, VIA AIR | 228.00 |
| 08-14 | 0227100275 | NORA PERRY | 05/27/80-07/24/80 | REIMB - HOTEL IN D.C. FOR CONFERENCE & MISC. EXP. | 112.16 |
| 08-14 | 0227100276 | JEFF OSTAHOWSKI | 07/31/80 | REIMB - HOTEL IN DISTRICT | 20.63 |
| 08-14 | 0227100279 | HERMAN NEUROHR | 06/03/80-08/01/80 | REIMB - MISC. OFFICE SUPPLIES (DISINFECTANT, POLISH, WAX, ETC.) | 27.42 |
| 08-14 | 0231100274 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | ( 37.00) |
| 08-14 | 0227130022 | JEFF OSTAHOWSKI | 07/31/80-08/03/80 | REIMB - ROUND TRIP TO DISTRICT - FLINT, MI VIA AIR | 228.00 |
| 08-14 | 0227130023 | NORA PERRY | 07/21/80-07/24/80 | REIMB - ROUND TRIP TO D.C. FROM DISTRICT IN FLINT, MI - MILEAGE & TOLLS | 257.10 |
| 08-27 | 0239090296 | NORTHBANK CENTER | 08/01/80-08/30/80 | RENT NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI | 1,250.00 |
| 08-28 | 0241220351 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 251.58 |
| 08-31 | 0246020084 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 821.32 |
| 08-31 | 0246200077 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 406.36 |
| 09-04 | 0248060021 | CANTRELL/CUTTER PRINTING, INC | 07/31/80 | CONSTITUENT MAILING: DISTRICT OFFICE HOURS | 237.31 |
| 09-09 | 0253100381 | JEFF OSTAHOWSKI | 08/07/80 | REIMBURSE FOR HOTEL WHILE IN DISTRICT, FLINT, MI | 20.63 |
| 09-09 | 0253100417 | LEE GONZALES | 08/06/80 | REIMBURSE FOR MILEAGE TO MTG IN LANSING (112 MI) AT .24 | 26.88 |
| 09-09 | 0253100419 | JOHN EPPS | 08/12/80-08/15/80 | REIMBURSE FOR MILEAGE TO MTG: LANSING, CLIO, FLUSHING 151 MI AT .24 PARKING | 36.99 |
| 09-09 | 0253100420 | CAPITOL PUBLICATIONS, INC | 08/20/80-08/19/81 | SUBSCRIPTION TO EDUCATION DAILY | 275.00 |
| 09-12 | 0256100149 | CONSUMERS POWER COMPANY | 06/26/80-08/11/80 | DISTRICT OFFICE ELECTRIC BILL | 83.51 |
| 09-12 | 0256100151 | LEE GONZALES | 08/21/80-08/22/80 | 110 MILES AT 24¢ REIMB FOR MILEAGE TO CONFERENCE IN LANSING | 26.40 |
| 09-12 | 0256120053 | BANK OF VIRGINIA | 09/02/80 | R/T--WASH, DC TO DETROIT & RTN AUTO TASK FORCE HEARING; NW AIRLINES FOR MEMBER | 212.00 |
| 09-12 | 0256130022 | DENNIS HERRICK | 08/14/80-08/25/80 | R/T TO DISTRICT--WASH, DC TO FLINT & RETURN, 1,219 MILES | 292.56 |
| 09-16 | 0260140029 | DMC | 06/01/80-07/31/80 | DATA PROCESSING SERVICES | 560.00 |
| 09-16 | 0260140030 | ANDERSON JACOBSON, INC | 06/01/80-06/30/80 | ACOUSTIC COUPLER | 20.00 |
| 09-17 | 0262100411 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 23.00 |
| 09-18 | 0262120030 | REPUBLIC AIRLINES, INC | 07/03/80-07/21/80 | WASH, DC TO FLINT, MI & RTN REPUBLIC AIRLINES | 202.00 |

| | | | | | |
|---|---|---|---|---|---|
| 09-18 | 0262120033 | REPUBLIC AIRLINES, INC | 07/03/80-07/05/80 | DETROIT TO FLINT VIA CAR (CONNECTING FLIGHT NOT AVAILABLE), 65 MILES X .20 | 13.00 |
| 09-18 | 0262120034 | REPUBLIC AIRLINES, INC | 07/07/80-07/08/80 | WASHINGTON, DC TO FLINT, MI & RETURN REPUBLIC AIRLINES | 215.00 |
| 09-18 | 0262120035 | REPUBLIC AIRLINES, INC | 07/07/80-07/08/80 | DETROIT TO FLINT VIA CAR (CONNECTING FLIGHT NOT AVAILABLE), 65 MILES X .20 | 13.00 |
| 09-18 | 0262120036 | REPUBLIC AIRLINES, INC | 07/19/80-07/21/80 | WASHINGTON, DC TO FLINT, MI AND RETURN REPUBLIC AIRLINES | 228.00 |
| 09-18 | 0262120040 | DALE E KILDEE | 08/10/80-08/17/80 | ROUND TRIP TO DISTRICT WASH, DC TO FLINT, MI & RTN 1,219 MILES X .24 | 299.11 |
| 09-18 | 0262130009 | JEFF OSTAHOWSKI | 08/07/80-08/09/80 | R/T TO DIST VIA AIR(LESS $6 FOR DIFFERENCE IN FARE FROM FLINT TO SAGINAW DC-FLINT-DC) | 228.00 |
| 09-24 | 0268220042 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 187.24 |
| 09-25 | 0269100062 | HUGH LETHBRIDGE | 08/18/80 | REIMB - MILEAGE FOR MEETING IN DETROIT & PARKING, 147 MILES @ .24 | 38.78 |
| 09-25 | 0269100063 | DENNIS HERRICK | 09/11/80-09/14/80 | REIMB - HOTEL & TELEPHONE EXPENSE WHILE IN DISTRICT - FLINT, MI | 80.52 |
| 09-25 | 0269120001 | REPUBLIC AIRLINES, INC | 08/03/80-08/06/80 | R/T TO DISTRICT BY CONGRESSMAN WASHINGTON, DC TO FLINT, MI & RETURN | 228.00 |
| 09-25 | 0269130003 | DENNIS HERRICK | 09/11/80-09/15/80 | R/T TO DISTRICT VIA CAR - WASH., DC TO FLINT, MI & RTN 1,219 MILES @ .24 TOLLS | 298.96 |
| 09-29 | 0273090295 | NORTHBANK CENTER | 09/01/80-09/30/80 | RENT NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI | 1,250.00 |
| 09-30 | 0275020310 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 769.32 |
| 09-30 | 0275200140 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 163.78 |
| | | | | **TOTAL** | **15,304.50** |

## OFFICE OF THE HON. THOMAS N KINDNESS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190100188 | THOMAS J LANKFORD | 05/02/80-05/13/80 | XEROX COPIES, PLATES CUT, CARDS RUN, PEEL OFF LABELS, TYPESET - STOCK | 206.41 |
| 07-08 | 0190100192 | THOMAS J LANKFORD | 05/21/80-05/31/80 | XEROX COPIES, REPRO ENVELOPES - YOUR STOCK, PLATES CUT, CARD CARDS RUN, MEMO SLIPS, STOCK | 256.33 |
| 07-08 | 0190100349 | XEROX CORPORATION | 03/31/80-04/30/80 | PROMPT PAY DISCOUNT FOR XEROX 3100 LDC (4% OF $43.01) | 41.29 |
| 07-08 | 0190100352 | WILLIAMS DIRECTORY CO. | 06/16/80 | BILL FOR 1979-80 DAYTON SUBURBAN OHIO CITY DIRECTORY | 124.00 |
| 07-08 | 0190100354 | WILLIAM R MCKENNY | 06/25/80 | REIMB FOR CAMERA BATTERY FOR OFFICE USE | 14.65 |
| 07-16 | 0198110032 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN GREENVILLE OHIO | 48.00 |
| 07-16 | 0198220229 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 284.73 |
| 07-17 | 0199100038 | THE OHIO NEWS BUREAU COMPANY | 05/29/80-06/25/80 | NEWSPAPER CLIPPING SERVICE | 54.36 |
| 07-17 | 0199100041 | VIVIAN BRILL | 06/29/80 | REIMBURSEMENT FOR OFFICE SUPPLIES FOR HAMILTON SERVICE OFFICE | 29.94 |
| 07-17 | 0204100034 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 31.50 |
| 07-17 | 0199110030 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN HAMILTON, OHIO | 72.90 |
| 07-17 | 0199210007 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | BILL FOR CONGRATULATORY TELEGRAM SENT TO CONSTITUENT IN GREENVILLE, OHIO | 10.61 |
| 07-17 | 0199120009 | THOMAS N KINDNESS | 07/03/80 | REIMBURSEMENT FOR MILEAGE TRAVELED FROM WASHINGTON, DC TO HAMILTON, OH 529 @ .20/MI | 105.80 |
| 07-18 | 0200150057 | POSTMASTER | 06/26/80 | 300 - 15 CENT STAMPS FOR WASHINGTON OFFICE | 45.00 |
| 07-24 | 0206100136 | ROGER GILLESPIE | 06/02/80-06/30/80 | DISTRICT TRAVEL, 8TH DISTRICT OHIO, FOR MONTH OF JUNE 390 MILES AT 20¢ A MILE | 78.00 |
| 07-24 | 0206110022 | UNITED TELEPHONE COMPANY OF OHIO | 07/01/80-07/20/80 | LOCAL TELEPHONE SERVICE & SERVICE CHARGES FOR GREENVILLE DISTRICT OFFICE | 160.27 |
| 07-24 | 0206110023 | CINCINNATI BELL | 07/01/80-07/31/80 | WATS SERVICE & EQUIPMENT HAMILTON DISTRICT OFFICE | 254.90 |
| 07-24 | 0206110024 | CINCINNATI BELL | 07/01/80-07/31/80 | COMMERCIAL SERVICE & EQUIPMENT -- HAMILTON DISTRICT OFFICE | 157.03 |
| 07-24 | 0206110025 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN GREENVILLE, OHIO | 48.00 |
| 07-24 | 0206110026 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN HAMILTON, OHIO | 72.90 |
| 07-24 | 0206120030 | THOMAS N KINDNESS | 07/21/80 | REIMBURSEMENT FOR MILEAGE TRAVELED FROM HAMILTON, OHIO TO WASH, DC 529 MILES AT 20¢ /MI | 105.80 |
| 07-31 | 0214020237 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,736.50 |
| 07-31 | 0211090294 | BERT ENDICOTT | 07/01/80-07/30/80 | RENT 646 HIGH STREET HAMILTON OH | 675.00 |
| 07-31 | 0211090295 | PAUL B CLARK | 07/01/80-07/30/80 | RENT GREENVILLE OH | 250.00 |
| 07-31 | 0211100067 | PAUL L WOOD | 06/02/80-06/30/80 | DISTRICT TRAVEL 8TH DISTRICT OHIO FOR MONTH OF JUNE 574 MILES @ 20¢ A MILE | 114.80 |
| 07-31 | 0211100072 | PAUL L WOOD | 06/12/80 | REIMB FOR REGIS FEES FOR SOUTH WESTERN OHIO COMMISSIONERS CONFERENCE, GREENVILLE, OHIO | 10.00 |
| 07-31 | 0211100074 | PAUL L WOOD | 06/27/80 | REIMB FOR PARKING AND MEALS AT DAYTON SOCIAL SECURITY MEETING | 12.05 |
| 07-31 | 0214200102 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 355.11 |
| 08-05 | 0217100190 | XEROX CORPORATION | 04/30/80-06/05/80 | XEROX 3100 LDC SERICAL #446-051311 | 52.49 |
| 08-05 | 0217220030 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE SERVICE IN WASHINGTON, DC OFFICE | .95 |
| 08-05 | 0217120068 | THOMAS N KINDNESS | 07/25/80-07/28/80 | ROUND-TRIP TRAVEL BY COMMERCIAL AIRLINES: WASH., DC TO CINCI & RETURN | 202.00 |
| 08-05 | 0217120069 | THOMAS N KINDNESS | 07/27/80 | MILEAGE TRAVELED FROM HAMILTON, OHIO TO AIRPORT IN CINCI., OH 40 MI @ .20 | 8.00 |
| 08-06 | 0218220262 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 230.01 |
| 08-11 | 0224100100 | CHARLES O CAMPBELL | 07/29/80-07/31/80 | REIMB FOR LODGING WHILE IN DISTRICT FOR TWO STAFF MEMBER, ADMIN ASSIST., C CAMPBELL | 49.50 |
| 08-11 | 0224100101 | CHARLES O CAMPBELL | 07/29/80-07/29/80 | REIMB FOR LODGING FOR STAFF ASSISTANT, JOAN BENSKIN | 49.50 |
| 08-11 | 0224120067 | THOMAS N KINDNESS | 08/02/80 | REIMB FOR MILEAGE TVLED FROM WASHINGTON, DC TO HAMILTON, OH 529 MILES AT .20 A MILE | 105.80 |
| 08-11 | 0224130014 | CHARLES O CAMPBELL | 07/29/80-07/31/80 | TVL 8TH C.D. BY CMRCL AIR TO DAYTON, OH OUT OF CINCI., OH ADMIN ASST , C. CAMPBELL | 208.00 |

## OFFICE OF THE HON. THOMAS N KINDNESS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-11 | 0224130015 | CHARLES O CAMPBELL | 07/29/80-07/31/80 | TVL 8TH C.D. BY CMRCL AIR TO DAYTON, OH OUT OF CINCI., OH FOR STAFF MEMBER J BENSKIN | 208.00 |
| 08-11 | 0224130017 | CHARLES O CAMPBELL | 07/29/80-07/31/80 | REIMB FOR GROUND TVL TO/FM WASH AP FOR 2 STAFF MEMBERS, C. CAMPBELL & J. BENSKIN | 14.00 |
| 08-14 | 0231100275 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 1.50 |
| 08-21 | 0234060011 | THOMAS J LANKFORD | 07/23/80 | NEWSLETTER - PAPER - TYPESET | 2,953.00 |
| 08-21 | 0234100128 | THOMAS J LANKFORD | 07/01/80-07/18/80 | PRINTING SERVICES | 172.87 |
| 08-21 | 0234100129 | THOMAS J LANKFORD | 07/24/80-07/30/80 | PRINTING SERVICES | 27.40 |
| 08-21 | 0234100130 | THOMAS J LANKFORD | 06/03/80-06/30/80 | PRINTING SERVICES | 501.57 |
| 08-21 | 0234100138 | THE OHIO NEWS BUREAU COMPANY | 06/26/80-07/25/80 | NEWSPAPER CLIPPING SERVICE | 40.72 |
| 08-21 | 0234110018 | UNITED TELEPHONE COMPANY OF OHIO | 08/01/80-08/20/80 | LOCAL TELEPHONE SERVICE & SERVICE CHARGES FOR GREENVILLE DISTRICT OFFICE | 81.40 |
| 08-21 | 0234110019 | CINCINNATI BELL | 08/01/80-08/31/80 | COMMERCIAL SERVICE & EQUIPMENT - HAMILTON DISTRICT OFFICE | 155.43 |
| 08-21 | 0234110020 | CINCINNATI BELL | 08/01/80-08/31/80 | WATS SERVICE & EQUIPMENT - HAMILTON DISTRICT OFFICE | 215.00 |
| 08-21 | 0234120009 | THOMAS N KINDNESS | 08/02/80 | ADDITIONAL REIMB FOR MILEAGE TRAVELED FROM WASH., DC TO HAMILTON, OH 529 MI @ .04 | 21.16 |
| 08-21 | 0234120010 | THOMAS N KINDNESS | 08/17/80 | REIMB FOR MILEAGE TRAVELED FROM HAMILTON, OH TO WASH., DC 529 MILES @ .24 A MILE | 126.96 |
| 08-27 | 0239090297 | BERT ENDICOTT | 08/01/80-08/30/80 | RENT 646 HIGH STREET HAMILTON OH | 675.00 |
| 08-27 | 0239090298 | PAUL B CLARK | 08/01/80-08/30/80 | RENT GREENVILLE OH | 250.00 |
| 08-28 | 0241220354 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 230.18 |
| 08-31 | 0246020088 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,776.50 |
| 08-31 | 0246200257 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 140.20 |
| 09-05 | 0249100143 | ROGER GILLESPIE | 07/03/80-07/31/80 | DISTRICT TRAVEL, 8TH DISTRICT OHIO, FOR MONTH OF JULY 454 MILES @ .24 A MILE | 108.96 |
| 09-05 | 0249100148 | PAUL L WOOD | 07/01/80-07/31/80 | DISTRICT TRAVEL, 8TH DISTRICT OHIO, FOR MONTH OF JULY 839 MILES @ .24 A MILE | 201.36 |
| 09-05 | 0249100154 | PAUL L WOOD | 08/25/80 | REIMBURSEMENT FOR EXPENSES DURING JULY | 4.16 |
| 09-05 | 0249100157 | JOHN SPARKMAN | 08/21/80-08/24/80 | REIMBURSEMENT FOR ATTENDANCE FEES CRS GRADUATE LEGISLATIVE INSTITUTE, CHESTERTOWN, MD | 60.00 |
| 09-05 | 0249110026 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN HAMILTON, OHIO | 72.90 |
| 09-05 | 0249110027 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN GREENVILLE, OHIO | 48.00 |
| 09-05 | 0249220019 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE SERVICE IN WASHINGTONA, DC OFFICE | 6.91 |
| 09-10 | 0254100255 | THOMAS N KINDNESS | 09/03/80 | MILEAGE TRAVELED FM HAMILTON, OH TO AIRPORT IN CINCI, OH 40 MILES AT .24 A MILE | 9.60 |
| 09-10 | 0254100259 | R L POLK AND CO | 08/18/80 | GREENVILLE CITY DIRECTORY PURCHASED | 72.00 |
| 09-10 | 0254100262 | R L POLK AND CO | 08/18/80 | GREENVILLE CITY DIRECTORY PURCHASED | 52.00 |
| 09-16 | 0260100056 | THE OHIO NEWS BUREAU COMPANY | 07/26/80-08/26/80 | NEWSPAPER CLIPPING SERVICE | 40.50 |
| 09-16 | 0260100059 | THOMAS N KINDNESS | 09/05/80-09/08/80 | MILEAGE TVLD F/CINCI., OHIO A/P TO HAMILTON, OH & RTN -- HAMILTON TO CINCI. A/P 40 MI AT 24¢ | 19.20 |
| 09-16 | 0260210007 | WESTERN UNION TELEGRAPH COMPANY | 08/31/80 | BILL FOR CONGRATULATORY LETTERGRAM | 6.93 |
| 09-24 | 0268220044 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 230.37 |
| 09-25 | 0269110005 | UNITED TELEPHONE COMPANY OF OHIO | 09/01/80-09/20/80 | LOCAL TELEPHONE SERVICE & SERVICE CHARGES FOR GREENVILLE DISTRICT OFFICE | 81.40 |
| 09-25 | 0269110006 | CINCINNATI BELL | 09/01/80-09/30/80 | COMMERCIAL SERVICE & EWUIPMENT - HAMILTON DISTRICT OFFICE | 155.97 |
| 09-25 | 0269110007 | CINCINNATI BELL | 09/01/80-09/30/80 | WATS SERVICE & EQUIPMENT - HAMILTON DISTRICT OFFICE | 275.80 |
| 09-29 | 0273090296 | BERT ENDICOTT | 09/01/80-09/30/80 | RENT 646 HIGH STREET HAMILTON OH | 675.00 |
| 09-29 | 0273090297 | PAUL B CLARK | 09/01/80-09/30/80 | RENT GREENVILLE OH | 250.00 |
| 09-30 | 0275020315 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,776.50 |
| 09-30 | 0275200203 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 206.83 |
| | | | | **TOTAL** | **18,207.41** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 11-27 | 0197100381 | WEST PUBLISHING COMPANY | 11/06/79 | REFUND DUE TO OVERPAYMENT | ( 10.50) |
| | | | | **TOTAL** | **( 10.50)** |

## OFFICE OF THE HON. RAY KOGOVSEK

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100475 | MARLENE ZANETELL | 05/29/80 | IN DISTRICT TRAVEL - 131 MILES AT 20¢ PER MILE, DINNER | 28.77 |
| 07-03 | 0185100477 | MARLENE ZANETELL | 05/05/80–05/27/80 | XEROX COPIES - OFFICIAL BUSINESS | 9.35 |
| 07-03 | 0185100478 | KATHLEEN FARLEY | 05/11/80–05/30/80 | REIMBURSEMENT FOR MEALS - OFFICIAL BUSINESS | 57.86 |
| 07-03 | 0185100480 | KATHLEEN FARLEY | 05/12/80–05/22/80 | REIMBURSEMENT FOR OFFICIAL EXPENSES PRINTING - COPIES - MAILING | 22.50 |
| 07-03 | 0185100482 | MARLENE ZANETELL | 03/04/80–03/29/80 | REIMBURSEMENT FOR MEALS AND MILEAGE-597 MILES AT 20¢ PER MILE-MEALS | 171.93 |
| 07-03 | 0185110073 | MARLENE ZANETELL | 04/25/80–05/22/80 | TELEPHONE CALLS - OFFICIAL BUSINESS | 39.44 |
| 07-03 | 0185220069 | C & P TELEPHONE | 05/01/80–05/31/80 | LONG DISTANCE TELEPHONE SERVICE | 103.50 |
| 07-03 | 0185120125 | GROUP TRAVEL UNLIMITED | 06/20/80 | ONE-WAY FARE FROM DULLES, VA TO DENVER, CO-RAY KOGOVSEK | 236.00 |
| 07-03 | 0185120126 | GROUP TRAVEL UNLIMITED | 06/23/80 | ONE-WAY FARE FROM DENVER, CO TO DULLES, VA RAY KOGOVSEK | 236.00 |
| 07-15 | 0197100218 | THE FREMONT COUNTY SUN | 07/01/80–01/01/81 | 6 MONTH NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE | 14.00 |
| 07-15 | 0197100222 | DAILY RECORD | 07/15/80 | 6 MONTH NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE 7-29-80 TO 1-29-81 | 19.50 |
| 07-15 | 0197100237 | DEBORAH KALB | 06/01/80–06/26/80 | REIMBURSEMENT FOR MILEAGE - 1,008 MILES AT 20¢ PER MILE | 201.60 |
| 07-15 | 0197100254 | ROCKY MOUNTAIN BANK NOTE CO | 06/30/80 | OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE | 24.19 |
| 07-15 | 0197100258 | SAVIN BUSINESS MACHINES CORP | 06/30/80 | BILLING FOR COPY MACHINE | 3.93 |
| 07-15 | 0197100260 | KATHLEEN FARLEY | 06/02/80–06/16/80 | REIMBURSEMENT FOR OFFICIAL EXPENSES 1,216 MILES AT 20¢ PER MI, LUNCH, CAB FARE, & POSTAGE | 264.45 |
| 07-15 | 0197110051 | MOUNTAIN BELL | 05/13/80–06/12/80 | PHONE SERVICE FOR DURANGO DISTRICT OFFICE | 82.62 |
| 07-15 | 0197110052 | MOUNTAIN BELL | 06/16/80–07/15/80 | PHONE SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE | 79.20 |
| 07-15 | 0197110056 | GSA, OAD, FINANCE DIVISION | 06/18/80 | PHONE SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE | 24.15 |
| 07-15 | 0197110057 | MOUNTAIN BELL | 05/22/80–06/21/80 | PHONE SERVICE FOR LAMAR DISTRICT OFFICE | 22.02 |
| 07-15 | 0197210006 | WESTERN UNION TELEGRAPH COMPANY | 06/11/80 | TELEGRAM SERVICE FOR MONTH OF JUNE | 23.11 |
| 07-15 | 0197120023 | GROUP TRAVEL UNLIMITED | 06/28/80–06/29/80 | R/T FARE FOR CONGRESSMAN RAY KOGOVSEK--FROM WASH, DC TO DENVER, CO TO WASH, DC | 276.00 |
| 07-15 | 0197140036 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80–06/30/80 | COMPUTER SERVICES | 59.00 |
| 07-15 | 0197140039 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | COMPUTER SERVICES FOR THE MONTH OF JULY, 1980 | 273.62 |
| 07-16 | 0198220138 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 216.88 |
| 07-17 | 0204100036 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 10.00 |
| 07-24 | 0206060008 | DAVID R RAMAGE | 07/07/80 | 220,000 NEWSLETTERS | 3,939.60 |
| 07-24 | 0206100142 | EDWIN W. WALLACE | 06/01/80–06/30/80 | REIMBURSEMENT FOR OFFICIAL EXPENSES -- 1,860 MILES AT 20¢ PER MILE MEALS & LODGING | 427.94 |
| 07-24 | 0206100143 | DAISY M. ORTEGA | 06/04/80–06/30/80 | REIMBURSEMENT FOR OFFICIAL EXPENSES -- 375 MILES AT 20¢ PER MILE | 75.00 |
| 07-24 | 0206100144 | DAVID R RAMAGE | 07/02/80 | 1,100 NFIB LETTERS | 124.00 |
| 07-24 | 0206110027 | GSA, OAD, FINANCE DIVISION | 07/18/80 | PHONE SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE | 24.15 |
| 07-24 | 0206110028 | LOCATION #1 LEASING OFFICE | 07/01/80–07/31/80 | ANSWERING SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE | 25.00 |
| 07-24 | 0206110029 | MOUNTAIN BELL | 06/28/80–07/27/80 | PHONE SERVICE FOR ALAMOSA DISTRICT OFFICE | 19.62 |
| 07-31 | 0214020242 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,257.15 |
| 07-31 | 0211090296 | MARGARET LOPEZ | 07/01/80–07/30/80 | RENT 801 STATE STREET ALAMOSA CO | 75.00 |
| 07-31 | 0211090297 | VILLAGE CENTER | 07/01/80–07/30/80 | RENT VILLAGE CENTER LAMAR CO | 156.00 |
| 07-31 | 0211090298 | WEST PROPERTIES INC. | 07/01/80–07/30/80 | RENT ROOM 130 WEST BLDG DURANGO CO | 241.67 |
| 07-31 | 0211090299 | LOCATION #1 | 07/01/80–07/30/80 | RENT SUITE 2108 GARDEN VALLEY CENTER COLORADO SPRINGS CO | 385.00 |
| 07-31 | 0211090300 | PUEBLO PARTNERS, LTD. | 07/01/80–07/30/80 | RENT SUITE 425 UNITED BANK BLDG PUEBLO CO | 737.92 |
| 07-31 | 0213100294 | LILY HIBPSHMAN | 06/27/80–07/16/80 | REIMBURSEMENT FOR OFFICIAL EXPENSES -- 807 MILES AT 20¢ PER MILE -- 3 MEALS | 206.66 |
| 07-31 | 0213100295 | MARLENE ZANETELL | 06/13/80–06/25/80 | 464 MILES AT 20¢ PER MILE -- LODGING, 2 MEALS | 120.72 |
| 07-31 | 0213100296 | MARLENE ZANETELL | 06/06/80–06/23/80 | REIMBURSEMENT FOR OFFICIAL EXPENSES -- XEROX COPIES | 9.50 |
| 07-31 | 0213110113 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE SERVICE FOR PUEBLO DISTRICT OFFICE | 282.61 |
| 07-31 | 0213110114 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICE FOR PUEBLO DISTRICT OFFICE | 300.84 |
| 07-31 | 0214200058 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 406.11 |
| 08-05 | 0217110044 | MARLENE ZANETELL | 05/25/80–06/23/80 | REIMB FOR OFFICIAL EXPENSES - TELEPHONE SERVICE | 49.82 |
| 08-06 | 0219100342 | JOHN CARLO | 06/19/80–07/23/80 | OFC'L EXPS: MI 328 @ .20/MI; MEALS, LODGING-TWO NIGHTS IN DURANGO, CO AT HOLIDAY INN | 191.56 |
| 08-06 | 0218220082 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TELEPHONE SERVICE | 162.01 |
| 08-06 | 0218220147 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 217.16 |
| 08-06 | 0218120015 | GROUP TRAVEL UNLIMITED | 07/02/80–07/21/80 | ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO PUEBLO, CO -DC (RAY KOGOVSEK) | 383.50 |
| 08-06 | 0218120016 | RAY KOGOVSEK | 07/02/80 | PERSONAL CHECK FOR ADDITIONAL FARE - DID NOT USE SUPER-SAVER RAY KOGOVSEK, M.C. | 88.50 |
| 08-06 | 0218140013 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | VIDEO TERMINAL & COUPLER | 59.00 |
| 08-06 | 0219140116 | DIALCOM, INCORPORATED | 07/28/80 | INPUTTING OF ZIP CODE FILE | 31.25 |
| 08-07 | 0220100437 | SANDY CROW | 06/26/80–07/15/80 | REIMBURSEMENT FOR TRAVEL 196 MILES AT 20¢ PER MILE | 39.20 |
| 08-07 | 0220100441 | KATHLEEN FARLEY | 06/09/80–07/20/80 | REIMBURSEMENT FOR TRAVEL & MEALS 1,016 MILES AT 20¢ PER MILE | 286.33 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. RAY KOGOVSEK—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-07 | 0220150001 | KATHLEEN FARLEY | 07/03/80 | REIMBURSEMENT FOR POSTAGE | 3.60 |
| 08-08 | 0221100058 | CIRCULATION DEPARTMENT | 08/08/80 | 1 YEAR SUBSCRIPTION 8/16/80-8/16/81 | 10.00 |
| 08-08 | 0221110011 | MOUNTAIN BELL | 07/13/80-08/12/80 | PHONE SERIVCE FOR DURANGO DISTRICT OFFICE | 45.18 |
| 08-13 | 0226100023 | MIKE LOPEZ | 08/06/80 | REIMB FOR TVL TO DULLES AND RETURN 66 MILES AT .20 & FOR PAYMENT OF SHIPPING EXPENSE | 90.27 |
| 08-14 | 0231100276 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 70.00 |
| 08-27 | 0239090299 | MARGARET LOPEZ | 08/01/80-08/30/80 | RENT 801 STATE STREET ALAMOSA CO | 75.00 |
| 08-27 | 0239090300 | VILLAGE CENTER | 08/01/80-08/30/80 | RENT VILLAGE CENTER LAMAR CO | 156.00 |
| 08-27 | 0239090301 | WEST PROPERTIES INC. | 08/01/80-08/30/80 | RENT ROOM 130 WEST BLDG DURANGO CO | 241.67 |
| 08-27 | 0239090302 | LOCATION #1 | 08/01/80-08/30/80 | RENT SUITE 2108 GARDEN VALLEY CENTER COLORADO SPRINGS CO | 385.00 |
| 08-27 | 0239090303 | PUEBLO PARTNERS, LTD. | 08/01/80-08/30/80 | RENT SUITE 425 UNITED BANK BLDG PUEBLO CO | 737.92 |
| 08-27 | 0239100153 | DEBBI KALB | 07/03/80-07/24/80 | REIMBURSEMENT FOR MILEAGE 516 MILES AT 20¢ PER MILE | 103.20 |
| 08-27 | 0239100166 | EDWIN W. WALLACE | 07/08/80-07/17/80 | REIMBURSEMENT FOR MILEAGE 210 MILES AT 20¢ PER MILE | 42.00 |
| 08-27 | 0239100168 | MARLENE ZANETELL | 07/04/80-07/26/80 | REIMBURSEMENT FOR MILEAGE 510 MILES AT 20¢ PER MILE | 102.00 |
| 08-27 | 0239100170 | MARLENE ZANETELL | 07/02/80-07/31/80 | REIMBURSEMENT FOR OFFICE EXPENSES--SUPPLIES, XEROX COPIES, ETC. | 35.57 |
| 08-27 | 0239110048 | MOUNTAIN BELL | 07/16/80-08/15/80 | PHONE SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE | 80.67 |
| 08-27 | 0239110050 | MOUNTAIN BELL | 07/28/80-08/27/80 | PHONE SERVICE FOR ALAMOSA DISTRICT OFFICE | 20.83 |
| 08-27 | 0239110051 | MOUNTAIN BELL | 07/22/80-08/21/80 | PHONE SERVICE FOR LAMAR DISTRICT OFFICE | 16.34 |
| 08-27 | 0239110052 | LOCATION #1 LEASING OFFICE | 08/01/80-08/31/80 | ANSWERING SERVICE FOR MONTH OF AUGUST--COLORADO SPRINGS, CO. | 25.00 |
| 08-27 | 0239110053 | GSA, OAD, FINANCE DIVISION | 07/31/80 | LONG DISTANCE PHONE CALLS | 6.00 |
| 08-27 | 0239110056 | MARLENE ZANETELL | 06/25/80-07/24/80 | REIMBURSEMENT FOR BUSINESS CALLS | 60.88 |
| 08-27 | 0239210018 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | SERVICE FOR THE MONTH OF JULY | 96.58 |
| 08-27 | 0239220035 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE PHONE CALLS | 261.21 |
| 08-27 | 0239120043 | GROUP TRAVEL UNLIMITED | 08/01/80-08/18/80 | R/T FARE FROM WASH, DC TO DENVER, COLO. & RETURN RAY KOGOVSEK | 490.00 |
| 08-27 | 0239130026 | GROUP TRAVEL UNLIMITED | 08/01/80-08/18/80 | R/T FARE FROM WASH, DC TO DENVER, COLO. & RETURN CHRIS MULICK | 295.00 |
| 08-27 | 0239140034 | DIALCOM, INCORPORATED | 08/01/80 | COMPUTER SERVICES FOR MONTH OF AUGUST | 324.30 |
| 08-28 | 0241220433 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 217.33 |
| 08-31 | 0246020092 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,257.15 |
| 08-31 | 0246200080 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 144.39 |
| 09-09 | 0253100340 | NORTH FORK TIMES | 09/01/80-09/01/81 | RENEWAL OF SUBSCRIPTION FOR ONE YEAR | 10.00 |
| 09-09 | 0253100344 | KATHLEEN FARLEY | 07/28/80-08/23/80 | REIMBURSEMENT FOR MILEAGE 1,022 MILES AT .20 PER MILE ONE MEAL AT $5.35 | 214.15 |
| 09-09 | 0253100349 | GAZETTE TELEGRAPH | 09/01/80-12/01/80 | RENEWAL OF SUBSCRIPTION FOR THREE MONTHS | 9.00 |
| 09-09 | 0253100423 | ROCKY MOUNTAIN BANK NOTE CO. | 08/14/80 | OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE LIQUID PAPER | 2.38 |
| 09-09 | 0253100434 | LILY HIBPSHMAN | 08/02/80-08/20/80 | REIMBURSEMENT FOR TRAVEL - 1.980 MILES @ .20 PER MILE | 396.00 |
| 09-09 | 0253100435 | JAMES A GROTH | 08/22/80 | REIMBURSEMENT FOR TRAVEL - 84 MILES @ .20 PER MILE | 16.80 |
| 09-09 | 0253110128 | MOUNTAIN BELL | 08/13/80-09/12/80 | PHONE SERVICE FOR DURANGO DISTRICT OFFICE | 64.69 |
| 09-09 | 0253110129 | GSA, OAD, FINANCE DIVISION | 08/18/80 | PHONE SERVICE FOR COLO SPRINGS DISTRICT OFFICE | 24.15 |
| 09-09 | 0253110135 | MOUNTAIN BELL | 08/16/80-09/15/80 | PHONE SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE | 82.31 |
| 09-09 | 0253120096 | GROUP TRAVEL UNLIMITED | 08/28/80-09/02/80 | ROUNDTRIP FARE FOR RAY KOGOVSEK, WASH, DC TO PUEBLO, CO | 347.00 |
| 09-09 | 0253120117 | GROUP TRAVEL UNLIMITED | 08/22/80-08/26/80 | R/T FARE FM WASH, D.C. TO COLO SPRINGS, CO FOR RAY KOGOVSEK | 435.00 |
| 09-09 | 0253140094 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/21/80 | COMPUTER SERVICES | 59.00 |
| 09-11 | 0255100328 | NED WALLACE | 08/06/80-08/19/80 | REIMBURSEMENT FOR MILEAGE 480 MILES @ .20 PER MILE | 96.00 |
| 09-11 | 0255110090 | ALAMOSA TELEPHONE ANSWERING SERVICE | 08/01/80-08/31/80 | ANSWERING SERVICE FOR ALAMOSA DISTRICT OFFICE | 25.00 |
| 09-11 | 0255110104 | THE SECRETARY | 09/01/80-09/30/80 | ANSWERING SERVICE FOR DURANGO DISTRICT OFFICE | 25.00 |
| 09-11 | 0255110106 | GSA, OAD, FINANCE DIVISION | 08/18/80 | PHONE SERVICE FOR PUEBLO DISTRICT OFFICE | 326.06 |
| 09-11 | 0255110107 | LOCATION #1 LEASING OFFICE | 09/01/80-09/30/80 | ANSWERING SERVICE FOR COLO. SPRINGS DISTRICT OFFICE | 25.00 |
| 09-11 | 0255110108 | MOUNTAIN BELL | 08/22/80-09/21/80 | PHONE SERVICE FOR LAMAR DISTRICT OFFICE | 24.74 |

| | | | | | |
|---|---|---|---|---|---|
| 09-11 | 0255210028 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80–08/31/80 | WESTERN UNION SERVICE FOR MONTH OF AUGUST | 59.25 |
| 09-11 | 0255140070 | DIALCOM, INCORPORATED | 09/01/80–09/03/80 | COMPUTER SERVICES FOR MONTH OF SEPTEMBER | 273.62 |
| 09-16 | 0260100179 | DEBBI KALB | 08/07/80–08/21/80 | REIMBURSEMENT FOR MILEAGE - 344 MILES @ .20 PER MILE | 68.80 |
| 09-16 | 0260100182 | RAY KOGOVSEK | 09/05/80 | REIMBURSEMENT FOR PLANE FARE FROM DENVER, CO TO COLO. SPRINGS | 43.00 |
| 09-16 | 0260110051 | GSA, OAD, FINANCE DIVISION | 08/29/80 | FTS PHONE CALLS | 6.00 |
| 09-16 | 0260120067 | GROUP TRAVEL UNLIMITED | 09/05/80–09/08/80 | ROUND TRIP FARE FROM WASH TO DENVER, CO - RAY KOGOVSEK | 295.00 |
| 09-17 | 0262100412 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 38.50 |
| 09-22 | 0266100506 | SAVIN BUSINESS MACHINES CORP | 08/31/80 | ADDITIONAL COPIES MADE FROM SAVIN COPIER | 16.78 |
| 09-22 | 0266110071 | MOUNTAIN BELL | 08/28/80–09/27/80 | PHONE SERVICE FOR ALAMOSA DISTRICT OFFICE | 26.93 |
| 09-22 | 0266130016 | GROUP TRAVEL UNLIMITED | 09/09/80–09/12/80 | R/T FARE FROM WASH, D.C. TO DENVER, COLO FOR CHARLES H. FORD | 260.00 |
| 09-22 | 0266130017 | GROUP TRAVEL UNLIMITED | 09/11/80–09/14/80 | R/T FARE FROM WASH, D.C. TO COLORADO SPRINGS, COLO FOR PAT BROWN | 308.00 |
| 09-24 | 0268220297 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 217.52 |
| 09-25 | 0269100064 | CHRIS MULICK | 09/02/80–09/08/80 | REIMBURSEMENT FOR MILEAGE 186 MILES @ .20 PER MILE | 37.20 |
| 09-25 | 0269100065 | MARLENE ZANETELL | 08/25/80 | REIMBURSEMENT FOR IN-DISTRICT MILEAGE 268 MILES @ .20 PER MILE | 53.60 |
| 09-25 | 0269100066 | MARLENE ZANETELL | 07/25/80–08/20/80 | REIMBURSEMENT FOR TELEPHONE CALLS (BUSINESS) | 41.14 |
| 09-25 | 0269100067 | MARLENE ZANETELL | 08/01/80–08/31/80 | REIMBURSEMENT FOR MISC. OFFICE SUPPLIES & XEROX COPIES | 15.06 |
| 09-25 | 0269220003 | C & P TELEPHONE | 08/31/80 | LONG-DISTANCE SERVICE (PHONE) | 163.71 |
| 09-29 | 0273090298 | MARGARET LOPEZ | 09/01/80–09/30/80 | RENT 801 STATE STREET ALAMOSA CO | 75.00 |
| 09-29 | 0273090299 | VILLAGE CENTER | 09/01/80–09/30/80 | RENT VILLAGE CENTER LAMAR CO | 156.00 |
| 09-29 | 0273090300 | WEST PROPERTIES INC. | 09/01/80–09/30/80 | RENT ROOM 130 WEST BLDG DURANGO CO | 241.67 |
| 09-29 | 0273090301 | LOCATION #1 | 09/01/80–09/30/80 | RENT SUITE 2108 GARDEN VALLEY CENTER COLORADO SPRINGS CO | 385.00 |
| 09-29 | 0273090302 | PUEBLO PARTNERS, LTD. | 09/01/80–09/30/80 | RENT SUITE 425 UNITED BANK BLDG PUEBLO CO | 737.92 |
| 09-29 | 0273100287 | RAY KOGOVSEK | 09/22/80 | REIMBURSEMENT FOR PLANE FARE FROM PUEBLO, COLO. TO DENVER, COLO. RAY KOGOVSEK | 53.00 |
| 09-29 | 0273120062 | GROUP TRAVEL UNLIMITED | 09/19/80–09/22/80 | R/T FARE FROM WASH, DC TO DENVER, COLO. FOR RAY KOGOVSEK | 295.00 |
| 09-29 | 0273140038 | ALANTHUS DATA COMMUNICATIONS CORP. | 09/01/80–09/30/80 | VIDEO TERMINAL | 59.00 |
| 09-30 | 0275020319 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,257.15 |
| 09-30 | 0275200142 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 188.78 |
| | | | | **TOTAL** | **25,770.44** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 11-20 | 0246100001 | R L POLK CO | 10/11/79 | REFUND DUE TO OVERPAYMENT | ( 65.00) |
| 03-26 | 0197140052 | C & P TELEPHONE | 01/31/80–02/29/80 | REFUND DUE TO OVERPAYMENT | ( 21.88) |
| | | | | **TOTAL** | **( 86.88)** |

## OFFICE OF THE HON. PETER H KOSTMAYER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100440 | YARDLEY NEWS | 01/03/80–12/31/80 | SUBSCRIPTION | 10.00 |
| 07-03 | 0185100442 | DAVID R RAMAGE | 06/13/80–06/17/80 | 50 REPRODUCTIONS, 500 RECORD REPRINTS - AMERASIAN CHILDREN 10,000 CARDS AND ENVELOPES | 633.50 |
| 07-03 | 0185100444 | CENTRAL BUCKS SCHOOL DISTRICT | 06/28/80 | SCHOOL USE FOR TOWN MEETING | 30.00 |
| 07-03 | 0185100495 | PISCOPO BROS | 06/04/80 | MOBILE VAN MAINTENANCE | 117.03 |
| 07-03 | 0185100496 | THE DAILY INTELLIGENCER | 01/03/80–12/31/80 | SUBSCRIPTION-WASHINGTON OFFICE | 90.00 |
| 07-03 | 0185100498 | ELEANOR LYNN NESMITH | 06/20/80 | DOCUMENT PICK UP - TAXI FARE AND MAILING | 10.43 |
| 07-03 | 0185110057 | WESTERN UNION TELEGRAPH COMPANY | 05/31/80 | TELEGRAPH SERVICES | 23.00 |
| 07-03 | 0185110062 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 06/13/80–07/12/80 | PHONE BILL - DISTRICT OFFICE WILLOW GROVE | 82.56 |
| 07-03 | 0185110064 | BELL TELEPHONE COMPANY OF PA | 06/09/80–07/08/80 | PHONE BILL - DISTRICT OFFICE DOYLESTOWN | 166.30 |
| 07-03 | 0185220075 | C & P TELEPHONE | 05/01/80–05/31/80 | PHONE BILL - WASHINGTON OFFICE | 135.21 |
| 07-08 | 0190100168 | DAVID R RAMAGE | 06/17/80–06/19/80 | 5,000 ENVELOPES - 57,218 SCHEDULE CARDS | 300.40 |
| 07-08 | 0190100195 | XEROX CORPORATION | 01/31/80–05/15/80 | METER USAGE - BILLABLE COPIES WASHINGTON | 254.49 |
| 07-08 | 0190100201 | XEROX CORPORATION | 03/31/80–04/30/80 | METER USAGE - BILLABLE COPIES DOYLESTOWN | 29.91 |
| 07-08 | 0190100203 | XEROX CORPORATION | 04/03/80–04/30/80 | METER USAGE - BILLABLE COPIES LANGHORNE | .82 |
| 07-10 | 0192100035 | MOBIL | 06/16/80 | GAS FOR MOBILE VAN | 32.55 |
| 07-10 | 0192100038 | BENSALEM TOWNSHIP SCHOOL DISTRICT | 06/14/80 | SCHOOL USE FOR TOWN MEETING | 51.00 |
| 07-11 | 0193120017 | PETER H KOSTMAYER | 06/13/80 | METROLINER - WASHINGTON, DC TO TRENTON, NJ | 24.50 |
| 07-11 | 0193120019 | PETER H KOSTMAYER | 06/30/80 | METROLINER - TRENTON, NJ TO WASHINGTON, DC | 24.50 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. PETER H KOSTMAYER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-16 | 0198220231 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 275.25 |
| 07-17 | 0199060019 | DAVID R RAMAGE | 07/01/80 | 30,000 SENIOR CITIZEN GUIDES | 684.65 |
| 07-17 | 0199100045 | PETER H KOSTMAYER | 04/01/80-04/30/80 | 1074 MI AT .20 - OFFICIAL TRAVEL IN DISTRICT BY AUTOMOBILE | 214.80 |
| 07-17 | 0199100047 | PETER H KOSTMAYER | 05/01/80-05/31/80 | 1179 MI AT .20 - OFFICIAL TRAVEL IN DISTRICT BY AUTOMOBILE | 235.80 |
| 07-17 | 0199100050 | PETER H KOSTMAYER | 06/01/80-06/30/80 | 864 MI AT .20 - OFFICIAL TRAVEL IN DISTRICT BY AUTOMOBILE | 172.80 |
| 07-17 | 0199100227 | OLLARD PRINTING | 06/19/80 | 3000 CASEWORK FORMS | 210.00 |
| 07-17 | 0199100234 | CONSOLIDATED BUILDING | 06/01/80-06/30/80 | 4 CLEANING SERVICES AT $10.00 | 40.00 |
| 07-17 | 0199100240 | MCGRAW-HILL PUBLICATIONS COMPANY | 07/01/80-12/31/80 | SUBSCRIPTION - BUSINESS WEEK | 15.25 |
| 07-17 | 0199100447 | PROGRESSIVE ALLIANCE | 04/22/80 | BOOK - CAPITAL AND COMMUNITIES THE CAUSES AND CONSEQUENCES OF PRIVATE DISINVESTMENT | 20.00 |
| 07-17 | 0199110071 | BELL TELEPHONE COMPANY OF PA | 06/21/80-07/20/80 | PHONE BILL - DISTRICT OFFICE LANGHORNE | 151.24 |
| 07-17 | 0199130003 | JOHN SEAGER | 06/17/80 | TRENTON, NJ TO WASHINGTON, DC WASHINGTON, DC TO TRENTON, NJ | 49.00 |
| 07-31 | 0214020246 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 2,108.17 |
| 07-31 | 0211090301 | DOMINIC LA ROSA | 07/01/80-07/30/80 | RENT 415 DAVISVILLE RD WILLOW GROBE PA | 150.00 |
| 07-31 | 0211090302 | FRANKLIN ASSOCIATES | 07/01/80-07/30/80 | RENT | 613.33 |
| 07-31 | 0211090303 | BLUE RIBBON AUTOMOTIVE INC | 07/01/80-07/30/80 | RENT MOBILE OFFICE | 400.00 |
| 07-31 | 0211090304 | M A KRAVITZ CO INC AGENT FOR BUCKS ASSOC | 07/01/80-07/30/80 | RENT LANGHORNE PA | 570.00 |
| 07-31 | 0211100009 | EDWARD MITCHELL | 06/30/80-07/01/80 | AVIS RENT A CAR-PHILADELPHIA, PA | 44.43 |
| 07-31 | 0211100013 | EDWARD MITCHELL | 06/30/80-07/01/80 | HILTON HOTEL OF PHILADELPHIA | 123.37 |
| 07-31 | 0211120004 | PETER H KOSTMAYER | 07/04/80 | METROLINER-WASHINGTON, DC TO TRENTON, NJ | 24.50 |
| 07-31 | 0211120005 | PETER H KOSTMAYER | 07/10/80 | METROLINER-WASHINGTON, DC TO TRENTON, NJ | 24.50 |
| 07-31 | 0211120006 | PETER H KOSTMAYER | 07/10/80 | METROLINER-WASHINGTON, DC TO TRENTON, NJ FOR EDWARD MITCHELL | 24.50 |
| 07-31 | 0211120007 | PETER H KOSTMAYER | 07/10/80 | METROLINER-PHILADELPHIA, PA TO WASHINGTON, DC | 20.25 |
| 07-31 | 0211120009 | PETER H KOSTMAYER | 07/10/80 | METROLINER-PHILADELPHIA, PA TO WASHINGTON, DC FOR EDWARD MITCHELL | 20.25 |
| 07-31 | 0211130003 | EDWARD MITCHELL | 07/01/80 | METROLINER-PHILADELPHIA, PA TO WASHINGTON, DC | 20.25 |
| 07-31 | 0211130004 | EDWARD MITCHELL | 07/04/80 | METROLINER-WASHINGTON, DC TO PHILADELPHIA, PA | 20.25 |
| 07-31 | 0214200104 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 739.73 |
| 08-05 | 0217130027 | PATRICK MCNAMARA | 07/21/80 | PHILADELPHIA, PA TO WASHINGTON, DC WASHINGTON, DC TO PHILADELPHIA, PA | 40.50 |
| 08-06 | 0218110027 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 07/13/80-08/12/80 | PHONE BILL - DISTRICT OFFICE - WILLOW GROVE | 10.24 |
| 08-06 | 0218110028 | BELL TELEPHONE COMPANY OF PA | 07/09/80-08/08/80 | PHONE BILL - DISTRICT OFFICE - DOYLESTOWN | 126.49 |
| 08-06 | 0218110029 | GSA, OAD, FINANCE DIVISION | 06/22/80 | PHONE BILL - DISTRICT OFFICE - LANGHORNE | 124.79 |
| 08-06 | 0218220083 | C & P TELEPHONE | 06/01/80-06/30/80 | PHONE BILL - WASHINGTON OFFICE | 96.64 |
| 08-06 | 0218220266 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 275.61 |
| 08-07 | 0220120120 | PETER H KOSTMAYER | 07/28/80 | USAIR - PHILADELPHIA, PA TO WASHINGTON, DC | 65.00 |
| 08-11 | 0224100311 | XEROX CORPORATION | 04/30/80-06/03/80 | METER USAGE - BILLABLE COPIES LANGHORNE | 72.26 |
| 08-11 | 0224100314 | XEROX CORPORATION | 04/30/80-05/30/80 | METER USAGE - BILLABLE COPIES DOYLESTOWN | 41.43 |
| 08-11 | 0224100319 | TRIANGLE FIRE & SAFETY EQUIPMENT | 07/09/80 | MOBILE VAN MAINTENANCE | 31.75 |
| 08-11 | 0224100322 | PENNSBURY HIGH SCHOOL | 06/27/80 | CUSTODIAL SERVICES, SCHOOL USE FOR TOWN MEETING | 26.88 |
| 08-11 | 0224100332 | NATIONAL NEWS AGENCY | 07/01/80-09/30/80 | SUBSCRIPTION - WASHINGTON STAR JULY-SEPT | 20.40 |
| 08-11 | 0224100333 | DAVID R RAMAGE | 07/01/80 | 100 RECORD REPRINTS - BURPEE | 11.75 |
| 08-11 | 0224100335 | DAVID R RAMAGE | 07/17/80 | 325 PRINTS - 5 PHOTOS | 75.00 |
| 08-11 | 0224100339 | DAVID R RAMAGE | 07/17/80 | 57,040 - 8 SCHEDULE CARDS | 273.75 |
| 08-11 | 0224210011 | WESTERN UNION TELEGRAPH COMPANY | 06/16/80-06/26/80 | TELEGRAPH SERVICES | 73.95 |
| 08-18 | 0231110009 | GSA, OAD, FINANCE DIVISION | 06/22/80 | PHONE BILL - DISTRICT OFFICE DOYLESTOWN | 189.32 |
| 08-27 | 0239090304 | DOMINIC LA ROSA | 08/01/80-08/30/80 | RENT 415 DAVISVILLE RD WILLOW GROBE PA | 150.00 |
| 08-27 | 0239090305 | FRANKLIN ASSOCIATES | 08/01/80-08/30/80 | RENT | 613.33 |
| 08-27 | 0239090306 | BLUE RIBBON AUTOMOTIVE INC | 08/01/80-08/30/80 | RENT MOBILE OFFICE | 400.00 |

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|---|---|---|---|---|---|
| 08-27 | 0239090307 | M A KRAVITZ CO INC AGENT FOR BUCKS ASSOC | 08/01/80–08/30/80 | RENT LANGHORNE PA | 570.00 |
| 08-28 | 0241220359 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 285.82 |
| 08-31 | 0246020093 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 2,108.17 |
| 08-31 | 0246200261 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 204.27 |
| 09-05 | 0249120031 | PETER H KOSTMAYER | 08/23/80 | METROLINER - WASHINGTON, DC TO TRENTON, NJ | 24.50 |
| 09-05 | 0249120032 | PETER H KOSTMAYER | 08/25/80 | METROLINER - TRENTON, NJ TO WASHINGTON, DC | 24.50 |
| 09-09 | 0253060053 | DAVID R RAMAGE | 07/28/80 | SCHEDULE CARDS - 16,085 | 76.60 |
| 09-09 | 0253060054 | DAVID R RAMAGE | 08/11/80 | CONSUMER BULLETINS - 120,000 | 987.50 |
| 09-09 | 0253060055 | DAVID R RAMAGE | 08/13/80 | SCHEDULE CARDS - 42,880, CHESHIRE LABELS - 23,515 | 403.50 |
| 09-09 | 0253100534 | XEROX CORPORATION | 05/15/80–06/30/80 | METER USAGE - BILLABLE COPIES WASHINGTON | 203.55 |
| 09-09 | 0253100535 | XEROX CORPORATION | 06/03/80–06/30/80 | METER USAGE - BILLABLE COPIES LANGHORNE | 11.41 |
| 09-09 | 0253110178 | GSA, OAD, FINANCE DIVISION | 07/18/80 | PHONE BILL - DISTRICT OFFICE DOYLESTOWN | 182.08 |
| 09-09 | 0253110179 | GSA, OAD, FINANCE DIVISION | 08/22/80 | PHONE BILL - DISTRICT OFFICE DOYLESTOWN | 74.87 |
| 09-09 | 0253110180 | GSA, OAD, FINANCE DIVISION | 07/18/80 | PHONE BILL - DISTRICT OFFICE LANGHORNE | 106.15 |
| 09-09 | 0253110181 | GSA, OAD, FINANCE DIVISION | 08/22/80 | PHONE BILL - DISTRICT OFFICE LANGHORNE | 68.31 |
| 09-09 | 0253110182 | BELL TELEPHONE COMPANY OF PA | 07/21/80–08/20/80 | PHONE BILL - DISTRICT OFFICE LANGHORNE | 112.48 |
| 09-09 | 0253110183 | BELL TELEPHONE COMPANY OF PA | 08/09/80–09/08/80 | PHONE BILL - DISTRICT OFFICE DOYLESTOWN | 171.07 |
| 09-09 | 0253110184 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 08/13/80–09/12/80 | PHONE BILL - DISTRICT OFFICE WILLOW GROVE | 75.34 |
| 09-09 | 0253220073 | C & P TELEPHONE | 07/01/80–07/31/80 | PHONE BILL - WASHINGTON OFFICE | 230.14 |
| 09-09 | 0253140096 | ACTION DATA PROCESSING INC | 01/31/80 | QUESTIONNAIRE RESULTS PROCESSING | 2,126.00 |
| 09-11 | 0255100187 | BILL SCHULER | 08/21/80 | PHOTOS- FOR NEWSLETTERS | 30.00 |
| 09-11 | 0255120110 | PETER H KOSTMAYER | 09/07/80 | METROLINER - PHILADELPHIA TO WASHINGTON DC | 20.25 |
| 09-11 | 0255120111 | PETER H KOSTMAYER | 08/04/80 | AUTOMOBILE - WASHINGTON, DC TO SOLEBURY, PA 170 MILES @ .24 | 40.80 |
| 09-11 | 0255120112 | PETER H KOSTMAYER | 08/29/80 | AUTOMOBILE - WASHINGTON, DC TO SOLEBURY, PA 170 MILES AT .24 | 40.80 |
| 09-11 | 0255120113 | PETER H KOSTMAYER | 09/05/80 | METROLINER - WASHINGTON, DC TO TRENTON, NJ | 24.50 |
| 09-15 | 0259110042 | GSA, OAD, FINANCE DIVISION | 07/31/80 | FTS INTERCITY SERVICE - WASHINGTON | 20.00 |
| 09-15 | 0259120045 | PETER H KOSTMAYER | 09/03/80 | METROLINER - TRENTON, NJ TO WASHINGTON, DC | 24.50 |
| 09-16 | 0260100060 | MOBIL | 08/14/80 | GAS FOR MOBIL VAN | 65.30 |
| 09-16 | 0260100063 | CONSOLIDATED BUILDING | 08/01/80–08/31/80 | 4 CLEANING SERVICES | 40.00 |
| 09-16 | 0260100064 | PETER H KOSTMAYER | 08/28/80 | OFFICE SUPPLIES | 63.79 |
| 09-16 | 0260100102 | CONSOLIDATED BUILDING | 07/01/80–07/31/80 | 5 CLEANING SERVICES @ $10.00 | 50.00 |
| 09-16 | 0260110013 | BELL TELEPHONE COMPANY OF PA | 08/21/80–09/20/80 | PHONE BILL - DISTRICT OFFICE LANGHORNE | 215.02 |
| 09-16 | 0260110014 | GSA, OAD, FINANCE DIVISION | 08/29/80 | FTS INTERCITY SERVICE - WASHINGTON | 9.00 |
| 09-24 | 0268220048 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 276.06 |
| 09-29 | 0273090303 | DOMINIC LA ROSA | 09/01/80–09/30/80 | RENT 415 DAVISVILLE RD WILLOW GROBE PA | 150.00 |
| 09-29 | 0273090304 | FRANKLIN ASSOCIATES | 09/01/80–09/30/80 | RENT | 613.33 |
| 09-29 | 0273090305 | BLUE RIBBON AUTOMOTIVE INC | 09/01/80–09/30/80 | RENT MOBILE OFFICE | 400.00 |
| 09-29 | 0273090306 | M A KRAVITZ CO INC AGENT FOR BUCKS ASSOC | 09/01/80–09/30/80 | RENT LANGHORNE PA | 570.00 |
| 09-29 | 0270120010 | PETER H KOSTMAYER | 09/15/80 | AUTOMOBILE- SOLEBURY, PA TO WASHINGTON, D.C. 170 MILES AT .24 | 40.80 |
| 09-30 | 0275020323 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 2,108.17 |
| 09-30 | 0275200207 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,442.95 |
| | | | | **TOTAL** | **25,999.14** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 06-13 | 0210100375 | PENNSYLVANIA ILLUSTRATED | 06/01/80–12/31/80 | REFUND DUE TO PUBLICATION NO LONGER BEING PUBLISHED | ( 6.00) |
| | | | | **TOTAL** | **( 6.00)** |

## OFFICE OF THE HON. KEN KRAMER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190100453 | FIRST VIRGINIA VISA | 06/21/80 | GAS IN CONNECTION WITH TRIP TO DISTRICT | 7.25 |
| 07-08 | 0190100454 | FIRST VIRGINIA VISA | 06/22/80 | GAS IN CONNECTION WITH TRIP TO DISTRICT | 10.00 |
| 07-08 | 0190100455 | CANTRELL/CUTTER PRINTING, INC. | 06/17/80 | PRINTING OF POST CARDS FOR TOWN MEETING | 116.13 |
| 07-08 | 0190220082 | C & P TELEPHONE | 05/01/80–05/31/80 | TOLL CHARGES | 32.96 |
| 07-08 | 0190130020 | FLORENCE SLOVEK | 06/20/80 | ROUND TRIP TRANSPORTATION TO AIRPORT (MEMBER) 74 MI AT .20 PER MILE | 14.80 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. KEN KRAMER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-10 | 0192100032 | FIRST VIRGINIA VISA | 06/20/80-06/22/80 | CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT | 67.86 |
| 07-10 | 0192100033 | FIRST VIRGINIA VISA | 06/22/80-06/23/80 | CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT | 73.19 |
| 07-10 | 0192100034 | KEN KRAMER | 06/21/80 | MEAL IN CONNECTION WITH TRIP TO DISTRICT | 1.85 |
| 07-10 | 0192120008 | FIRST VIRGINIA VISA | 06/20/80-06/23/80 | R/T TRANSPORTATION TO DISTRICT WASHINGTON - COLORADO SPRINGS - WASHINGTON | 473.00 |
| 07-10 | 0192120015 | KEN KRAMER | 06/23/80 | TRANSPORTATION FROM AIRPORT IN CONNECTION WITH TRIP TO DISTRICT | 10.00 |
| 07-11 | 0193100031 | FIRST VIRGINIA VISA | 06/26/80-06/29/80 | RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT | 112.17 |
| 07-11 | 0193100032 | FIRST VIRGINIA VISA | 06/28/80 | GAS IN CONNECTION WITH TRIP TO DISTRICT | 13.50 |
| 07-11 | 0193100034 | FLORENCE SLOVEK | 06/26/80 | ROUND TRIP TRANSPORTATION TO AIRPORT (MEMBER) 74 MI @ .20 PER MILE | 14.80 |
| 07-11 | 0193100036 | THOMAS J LANKFORD | 06/13/80 | SENIOR CITIZEN BOOKLETS | 648.60 |
| 07-11 | 0193140008 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | RENTAL OF COUPLERS & SCREENS | 182.00 |
| 07-11 | 0193140009 | DATA TERMINALS AND COMMUNICATIONS | 07/01/80-07/31/80 | RENTAL OF TERMINAL & COUPLER | 180.00 |
| 07-11 | 0193140010 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES | 870.62 |
| 07-16 | 0198220016 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 205.65 |
| 07-18 | 0200150058 | POSTMASTER | 06/18/80 | STAMPS | 15.00 |
| 07-24 | 0206060009 | CANTRELL/CUTTER PRINTING, INC. | 07/09/80 | NEWSLETTER | 98.18 |
| 07-24 | 0206060010 | COMPRINT | 07/03/80 | PRINTING FOR 'REPORTS FROM WASHINGTON' | 3,847.50 |
| 07-24 | 0206100145 | SENTINEL NEWSPAPERS | 07/15/80-07/15/81 | SUBSCRIPTION TO WESTMINSTER & ENGLEWOOD SENTINELS | 26.00 |
| 07-24 | 0206100147 | CAPITOL HILL GRAPHICS | 07/10/80 | TYPESETTING FOR 'REPORTS FROM WASHINGTON' | 423.53 |
| 07-24 | 0206100148 | MARIAN CARTER | 06/01/80-06/30/80 | IN-DISTRICT TRAVEL - 1136 MI AT 20¢ PER MILE | 227.20 |
| 07-24 | 0206100150 | MARIAN CARTER | 06/09/80 | PARKING IN DISTRICT WHILE ON OFFICIAL BUSINESS | 4.00 |
| 07-24 | 0206100151 | MARIAN CARTER | 06/19/80-06/20/80 | LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT | 14.60 |
| 07-24 | 0206100152 | MARIAN CARTER | 06/21/80 | REIMBURSEMENT FOR GAS (MEMBER) WHILE ON OFFICIAL BUSINESS IN DISTRICT | 9.00 |
| 07-24 | 0206100192 | MARIAN CARTER | 06/28/80 | REIMBURSEMENT FOR RENTAL OF ROOM FOR TOWN HALL MEETING | 129.38 |
| 07-24 | 0206100193 | MARIAN FAIRBANK | 06/01/80-06/30/80 | IN-DISTRICT TRAVEL - 94.4 MI AT 20¢ PER MILE | 18.88 |
| 07-24 | 0206100194 | RUTH M ECK | 06/01/80-06/30/80 | IN-DISTRICT TRAVEL - 78 MI AT 20¢ PER MILE | 15.60 |
| 07-24 | 0206100195 | BARBARA UNRATH | 06/01/80-06/30/80 | IN-DISTRICT TRAVEL - 267 MI AT 20¢ PER MILE | 53.40 |
| 07-24 | 0206100196 | BARBARA UNRATH | 06/20/80 | PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT | 3.00 |
| 07-24 | 0206100197 | THE AURORA SUN | 07/15/80-07/15/81 | SUBSCRIPTION | 7.00 |
| 07-24 | 0206110030 | MARIAN CARTER | 06/20/80 | REIMBURSEMENT FOR OFFICIAL PHONE CALL | 1.51 |
| 07-24 | 0206110040 | TELEPHONE ANSWERING BUREAU | 06/27/80 | SERVICE FOR JULY | 47.00 |
| 07-24 | 0206110041 | AURORA TELEPHONE ANSWERING | 07/01/80-07/31/80 | SERVICE FOR JULY | 42.00 |
| 07-31 | 0214020250 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,081.17 |
| 07-31 | 0211090305 | UNION EXCHANGE SHOPPETE LTD | 07/01/80-07/30/80 | RENT UNION EXCHANGE BLDG DENVER CO | 465.00 |
| 07-31 | 0211090306 | COMMERCIAL REALTY | 07/01/80-07/30/80 | RENT 1520 N UNION COLORADO SPRINGS CO | 600.00 |
| 07-31 | 0211100017 | SAVIN BUSINESS MACHINES CORP | 05/25/80-06/30/80 | METERED COPIES | 2.07 |
| 07-31 | 0211100020 | CANTRELL/CUTTER PRINTING, INC. | 06/30/80 | CONG RECORD REPRINT | 15.29 |
| 07-31 | 0213100297 | FIRST VIRGINIA VISA | 07/07/80 | GAS IN CONNECTION WITH TRIP TO DISTRICT | 13.10 |
| 07-31 | 0213100298 | FIRST VIRGINIA VISA | 07/09/80 | GAS IN CONNECTION WITH TRIP TO DISTRICT | 11.08 |
| 07-31 | 0213100299 | FIRST VIRGINIA VISA | 07/12/80 | GAS IN CONNECTION WITH TRIP TO DISTRICT | 11.00 |
| 07-31 | 0213100300 | INDEPENDENT NEWSPAPER | 07/10/80-07/10/81 | SUBSCRIPTION | 19.00 |
| 07-31 | 0211110007 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS PHONE CHARGES FOR TWO DISTRICT OFFICES | 82.68 |
| 07-31 | 0211110008 | MOUNTAIN BELL | 05/22/80-06/21/80 | SERVICE FOR ARAPHAHOE COUNTY DISTRICT OFFICE | 152.07 |
| 07-31 | 0213110115 | MOUNTAIN BELL | 07/07/80-08/06/80 | SERVICE FOR EL PASO COUNTY OFFICE | 225.36 |
| 07-31 | 0213110116 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE FOR EL PASO & ARAPAHOE COUNTY OFFICES | 82.68 |
| 07-31 | 0213220058 | C & P TELEPHONE | 05/30/80-06/30/80 | LONG DISTANCE SERVICE | 26.45 |
| 07-31 | 0213120131 | FIRST VIRGINIA VISA | 07/03/80-07/18/80 | R/T AIRFARE TO DISTRICT WASH - DENVER - WASH | 482.00 |

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| 07-31 | 0214200060 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 361.54 |
| 08-05 | 0217120050 | KEN KRAMER | 07/03/80-07/13/80 | ROUND TRIP TRANS.TO AIRPORT IN CONNECTION WITH TRIP TO DIST | 10.00 |
| 08-06 | 0218220018 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 206.01 |
| 08-07 | 0220100450 | FIRST VIRGINIA VISA | 07/03/80-07/14/80 | CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT | 217.53 |
| 08-07 | 0220100453 | PETER MORGRET | 07/25/80 | R/T TRANSPORTATION TO AIRPORT (MEMBER) 74 MI AT 20¢ PER MI | 14.80 |
| 08-07 | 0220100456 | LELAND MODESITT | 07/27/80 | R/T TRANSPORTATION TO AIRPORT (MEMBER) 74 MI AT 20¢/MI | 14.80 |
| 08-07 | 0220120121 | FIRST VIRGINIA VISA | 07/25/80-07/27/80 | R/T AIRFARE TO DISTRICT WASHINGTON - COLORADO SPRINGS - WASHINGTON | 501.00 |
| 08-07 | 0220140049 | DATA TERMINALS AND COMMUNICATIONS | 08/01/80-08/31/80 | RENTAL OF TRACTOR FORMS & COUPLERS | 180.00 |
| 08-18 | 0231100406 | KEN KRAMER | 07/25/80-07/27/80 | IN-DISTRICT TRAVEL - 265 MILES AT .20 PER MILE | 53.00 |
| 08-18 | 0231100408 | KEN KRAMER | 08/01/80-08/05/80 | IN-DISTRICT TRAVEL - 175 MI AT .24 PER MILE | 42.00 |
| 08-27 | 0239090308 | UNION EXCHANGE SHOPPETE LTD | 08/01/80-08/30/80 | RENT UNION EXCHANGE BLDG DENVER CO | 465.00 |
| 08-27 | 0239090309 | COMMERCIAL REALTY | 08/01/80-08/30/80 | RENT 1520 N UNION COLORADO SPRINGS CO | 600.00 |
| 08-27 | 0239100022 | SAVIN BUSINESS MACHINES CORP | 06/30/80-07/31/80 | METERED COPIES | 6.69 |
| 08-27 | 0239100024 | GRAPHIC SCIENCES INC | 07/28/80 | COPY PAPER FOR DISTRICT OFFICE | 66.40 |
| 08-27 | 0239100027 | SALLY MOUNIER | 07/01/80-07/31/80 | IN-DISTRICT TRAVEL - 178.1 MI @ 20¢ PER MI | 35.62 |
| 08-27 | 0239100030 | RUTH M ECK | 07/01/80-07/31/80 | IN-DISTRICT TRAVEL - 132 MI @ 20¢ PER MI | 26.40 |
| 08-27 | 0239100032 | RUTH M ECK | 07/31/80 | REIMB FOR OFFICE SUPPLIES (DIVIDERS) | 1.18 |
| 08-27 | 0239100034 | MARIAN CARTER | 07/01/80-07/31/80 | IN-DISTRICT TRAVEL - 120 MI @ 20¢ PER MI | 24.00 |
| 08-27 | 0239100038 | MARIAN CARTER | 07/20/80-07/25/80 | LODGING (STAFF) WHILE IN WASHINGTON DC ON OFFICIAL BUSINESS | 373.70 |
| 08-27 | 0239100179 | LEWAN & ASSOCIATES | 08/07/80 | SUPPLIES FOR DISTRICT OFFICE (PAPER) | 59.50 |
| 08-27 | 0239110018 | MOUNTAIN BELL | 06/22/80-07/21/80 | TELEPHONE SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE | 149.33 |
| 08-27 | 0239110059 | MOUNTAIN BELL | 08/07/80-09/06/80 | SERVICE FOR EL PASO COUNTY DISTRICT OFFICE | 201.70 |
| 08-27 | 0239110060 | AURORA TELEPHONE ANSWERING | 08/01/80-08/31/80 | SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE | 42.00 |
| 08-27 | 0239110061 | TELEPHONE ANSWERING BUREAU | 08/01/80-08/31/80 | SERVICE FOR EL PASO COUNTY DISTRICT OFFICE | 47.00 |
| 08-27 | 0239210006 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | TELEGRAPH SERVICE | 22.38 |
| 08-27 | 0239220012 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE SERVICE | 113.94 |
| 08-27 | 0239120045 | FIRST VIRGINIA VISA | 08/01/80-08/08/80 | R/T AIRFARE TO DISTRICT WASHINGTON-DENVER-WASHINGTON | 380.00 |
| 08-27 | 0239120046 | KEN KRAMER | 08/01/80-08/08/80 | R/T TRANSPORTATION TO AIRPORT 74 MI AT 24¢ PER MILE | 17.76 |
| 08-27 | 0239130005 | MARIAN CARTER | 07/20/80-07/25/80 | ROUND TRIP AIR FARE, COLORADO SPRINGS-WASHINGTON-COLORADO SPRINGS (STAFF) | 500.00 |
| 08-27 | 0239140006 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES | 452.65 |
| 08-27 | 0239140014 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | RENTAL OF COUPLERS AND SCREENS | 182.00 |
| 08-27 | 0239140038 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICE | 870.62 |
| 08-28 | 0241220153 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 206.22 |
| 08-31 | 0246020096 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,070.00 |
| 08-31 | 0246200108 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,060.77 |
| 09-10 | 0254150050 | POSTMASTER | 07/24/80 | STAMPS | 15.00 |
| 09-22 | 0266100508 | MARIAN FAIRBANK | 08/01/80-08/31/80 | IN-DISTRICT TRAVEL, 49.3 MI AT .24 PER MILE | 11.83 |
| 09-22 | 0266100509 | MARIAN FAIRBANK | 08/14/80 | PARKING WHILE ON OFFICIAL BUSINESS | 3.00 |
| 09-22 | 0266100511 | BARBARA UNRATH | 08/01/80-08/31/80 | IN-DISTRICT TRAVEL, 46 MI AT .24 PER MILE | 11.04 |
| 09-22 | 0266100512 | MARIAN CARTER | 08/01/80-08/31/80 | IN-DISTRICT TRAVEL, 839 MI AT .24 PER MILE | 201.36 |
| 09-22 | 0266140084 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | RENTAL OF COUPLERS & SCREENS | 182.00 |
| 09-24 | 0268100031 | NEWS-PRESS & SQUIRE NEWSPAPERS | 09/11/80-09/11/81 | SUBSCRIPTION | 8.00 |
| 09-24 | 0268100032 | CLERK OF THE SUPREME COURT | 08/20/80 | COPY OF AN OPINION | 3.00 |
| 09-24 | 0268100033 | BRAD HAVEN 8200 | 05/01/80-09/01/80 | SUBSCRIPTION | 18.00 |
| 09-24 | 0268100034 | BRAD HAVEN 8200 | 09/01/80-09/01/81 | SUBSCRIPTION | 54.00 |
| 09-24 | 0268110011 | AURORA TELEPHONE ANSWERING | 09/01/80-10/01/80 | SERVICE | 45.00 |
| 09-24 | 0268110012 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE SERVICE FOR EL PASO & ARAPAHOE COUNTY DISTRICT OFFICES | 82.69 |
| 09-24 | 0268110013 | MOUNTAIN BELL | 07/22/80-08/21/80 | TELEPHONE SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE | 151.42 |
| 09-24 | 0268110014 | MOUNTAIN BELL | 03/22/80-04/22/80 | TELEPHONE SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE | 149.22 |
| 09-24 | 0268110016 | TELEPHONE ANSWERING BUREAU | 09/01/80-09/30/80 | SERVICE | 47.00 |
| 09-24 | 0268210002 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80-08/31/80 | SERVICE | 18.39 |
| 09-24 | 0268220359 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 206.46 |
| 09-24 | 0268140008 | DIALCOM, INCORPORATED | 09/01/80-10/01/80 | COMPUTER SERVICE | 870.62 |
| 09-24 | 0268140009 | DATA TERMINALS AND COMMUNICATIONS | 09/01/80-10/01/80 | RENTAL OF TERMINAL, COUPLER, FORM TRACTOR | 180.00 |
| 09-29 | 0273090307 | UNION EXCHANGE SHOPPETE LTD | 09/01/80-09/30/80 | RENT UNION EXCHANGE BLDG DENVER CO | 465.00 |
| 09-29 | 0273090308 | COMMERCIAL REALTY | 09/01/80-09/30/80 | RENT 1520 N UNION COLORADO SPRINGS CO | 600.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. KEN KRAMER—Continued** | | | | | |
| 09-30 | 0275020327 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,070.00 |
| 09-30 | 0275200145 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 359.13 |
| | | | | **TOTAL** | **24,613.81** |
| **OFFICE OF THE HON. JOHN J LAFALCE** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 07-08 | 0190220051 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR WASH, DC OFFICE | 64.88 |
| 07-08 | 0190120072 | JOHN J LAFALCE | 06/20/80-06/23/80 | OFCL TVL BY COMMERCIAL AIRLINE FROM WASH, DC TO BUFFALO, NY AND RETURN, PLUS TAXIFARE | 119.00 |
| 07-08 | 0190140045 | DMC | 05/01/80-05/31/80 | COMPUTER SERVICES | 110.00 |
| 07-16 | 0198220234 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 245.01 |
| 07-21 | 0203060013 | DAVID R RAMAGE | 06/26/80 | NEWSLETTERS (180,000) | 2,681.15 |
| 07-21 | 0203100129 | JOHN J LAFALCE | 07/08/80 | REIMB FOR BUSS LUNCHEON WITH CANADIAN CONSUL, W.R. VAN, TO DISCUSS CANADIAN/AMERICAN ISSUES | 13.70 |
| 07-21 | 0203100130 | WEST SIDE TIMES | 07/18/80-07/18/81 | 1 YEAR SUBSCRIPTION FOR OFCL USE | 10.00 |
| 07-21 | 0203100132 | ERIE CANAL NEWSPAPERS | 06/01/80-06/01/81 | 1 YR SUBSCRIPTION TO SUBURBAN NEWS FOR OFFICIAL USE | 10.00 |
| 07-21 | 0203100134 | THE WALL STREET JOURNAL | 07/21/80 | 1 YEAR SUBSCRIPTION FOR OFCL USE - 8-28-80/8-28-81 | 63.00 |
| 07-31 | 0214020255 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,134.67 |
| 07-31 | 0213100333 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | SUBSCRIPTION TO THE NEW YORK TIMES | 38.66 |
| 07-31 | 0213100334 | JOHN J LAFALCE | 07/01/80-07/31/80 | SUBSCRIPTION TO THE WASHINGTON STAR | 4.00 |
| 07-31 | 0213110119 | NEW YORK TELEPHONE | 05/23/80-06/22/80 | TEIEPHONE SERVICES FOR NIAGARA FALLS DISTRICT OFFICE | 105.89 |
| 07-31 | 0213140107 | MARVA DATA SERVICES | 07/01/80-07/31/80 | COMPUTER SERVICES | 80.00 |
| 07-31 | 0214200106 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 908.80 |
| 08-06 | 0218220272 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 245.44 |
| 08-14 | 0227100023 | JOHN J LAFALCE | 07/01/80-07/31/80 | AUTO LEASE, GAS & MAINTENANCE, VOUCHERED AT 90% ONLY | 410.60 |
| 08-14 | 0227100026 | DMC | 06/01/80-06/30/80 | COMPUTER SERVICES | 1,002.84 |
| 08-14 | 0227100033 | JOHN J LAFALCE | 07/18/80 | BUSINESS BREAKFAST W/ERIE COUNTY LABOR MANAGEMENT COUNCIL | 14.10 |
| 08-14 | 0227100035 | DAVID PHOTO SERVICE, INC | 06/11/80 | PHOTOGRAPHIC SERVICES | 8.70 |
| 08-14 | 0227100288 | JOHN J LAFALCE | 06/23/80 | BUSINESS LUNCHEON IN NIAGARA FALLS OFFICE W/EPA & FEMA OFCL'S RE: LOVE CANAL ISSUE | 13.21 |
| 08-14 | 0227100290 | JOHN J LAFALCE | 07/14/80 | BUSINESS LUNCHEON WITH DEPUTY COMMISSIONER COMMUNITY DEVELOPMENT, CITY OF BUFFALO | 15.00 |
| 08-14 | 0227100291 | JOHN J LAFALCE | 06/01/80-06/30/80 | AUTO LEASE, GAS & MAINTENANCE | 399.28 |
| 08-14 | 0227100292 | CONGRESSIONAL CLEARINGHOUSE ON FUTURE | 06/25/80 | MEMBER'S DINNER RE: NATIONAL EXPORT POLICY | 12.00 |
| 08-14 | 0227100293 | TONAWANDA NEWS | 07/18/80-07/17/81 | 1 YEAR SUBSCRIPTION FOR OFFICIAL USE | 50.00 |
| 08-14 | 0231100277 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 12.00 |
| 08-14 | 0227110013 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/30/80 | TELEPHONE SERVICE FOR NIAGRA FALLS DISTRICT OFFICE | 42.98 |
| 08-14 | 0227110055 | NEW YORK TELEPHONE | 06/22/80-08/21/80 | TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE | 116.99 |
| 08-14 | 0227110056 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE | 212.72 |
| 08-14 | 0227210025 | WESTERN UNION | 07/21/80 | TELEGRAM SERVICES | 15.35 |
| 08-14 | 0227220006 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE | 55.16 |
| 08-14 | 0227120004 | JOHN J LAFALCE | 07/25/80-07/28/80 | MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASH, DC TO BUFFALO, NY & RETURN PLUS TAXI FARE | 124.00 |
| 08-14 | 0227120005 | JOHN J LAFALCE | 07/02/80-07/21/80 | MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASH, DC TO BUFFALO, NY & RETURN PLUS TAXI FARE | 119.00 |
| 08-14 | 0227120006 | JOHN J LAFALCE | 06/27/80-06/30/80 | MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASH, DC TO BUFFALO, NY & RETURN PLUS TAXI FARE | 119.00 |
| 08-14 | 0227140006 | BENCHMARK SYSTEMS | 07/16/80 | TYPEWRITER RIBBONS | 48.00 |
| 08-14 | 0227140008 | BENCHMARK SYSTEMS | 07/09/80 | TYPEWRITER RIBBONS | 48.00 |
| 08-14 | 0227140045 | MARVA DATA INC | 08/01/80-08/31/80 | COMPUTER SERVICES | 80.00 |
| 08-14 | 0227140046 | DMC | 07/01/80-07/31/80 | COMPUTER SERVICES | 990.00 |

| | | | | | |
|---|---|---|---|---|---|
| 08-18 | 0231060008 | DAVID R RAMAGE | 08/05/80 | 180,000 NEWSLETTERS | 2,597.00 |
| 08-18 | 0231100067 | JOHN J LAFALCE | 07/28/80–10/26/80 | COURIER EXPRESS SUBSCRIPTION FOR NIAGARA FALLS OFFICE | 17.75 |
| 08-18 | 0231120006 | JOHN J LAFALCE | 08/01/80–08/08/80 | MEMBS TVL BY COMM AIR FM WASH, DC VIA ROCHESTER TO BUFFALO, NY & RTN TO WASH, DC TAXI FARES | 212.00 |
| 08-20 | 0233090178 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT BUFFALO NY | 3,446.00 |
| 08-20 | 0233090183 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT NIAGRA FALLS NY | 1,758.00 |
| 08-28 | 0241220369 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 245.69 |
| 08-31 | 0246020098 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,134.67 |
| 08-31 | 0246200264 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 544.25 |
| 09-08 | 0252100097 | CONGRESSMAN TED WEISS TREASURER | 08/19/80 | DUES ASSESSMENT | 43.22 |
| 09-08 | 0252220019 | C & P TELEPHONE | 07/01/80–07/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE | 29.30 |
| 09-08 | 0252120040 | JOHN J LAFALCE | 08/08/80–08/08/80 | MEMBER'S TVL BY COMMERCIAL AIR FM WASH, D.C. TO BUFFALO, NY & RTN TAXI FARES | 124.00 |
| 09-09 | 0253060042 | DAVID R RAMAGE | 08/22/80 | 8,750 NEWSLETTERS | 96.80 |
| 09-09 | 0253100432 | JOHN J LAFALCE | 08/25/80 | LUNCHEON MEETING WITH MAYOR JAMES GRIFFIN, BUFFALO, NY | 14.10 |
| 09-09 | 0253110130 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE | 42.98 |
| 09-09 | 0253110132 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE | 210.91 |
| 09-09 | 0253120120 | JOHN J LAFALCE | 08/22/80–08/25/80 | MEMBER'S TVL BY COMMERCIAL AIR FM WASH, DC TO BUFFALO, NY & RTN TAXI FARES | 124.00 |
| 09-10 | 0254150051 | POSTMASTER | 08/18/80 | 200 15 CENT STAMPS | 30.00 |
| 09-19 | 0263060018 | CANTRELL/CUTTER PRINTING, INC | 08/29/80 | 180,000 NEWSLETTERS | 3,546.57 |
| 09-19 | 0263060019 | DAVID R RAMAGE | 08/15/80 | 6,000 NEWSLETTERS | 176.55 |
| 09-19 | 0263060020 | DAVID R RAMAGE | 08/28/80–08/29/80 | NEWSLETTERS & ENVELOPES | 269.20 |
| 09-19 | 0263140032 | DMC | 08/01/80–08/31/80 | COMPUTER SERVICES | 990.00 |
| 09-19 | 0263140033 | MARVA DATA INC | 09/01/80–09/30/80 | COMPUTER SERVICES | 80.00 |
| 09-24 | 0268220053 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 245.98 |
| 09-29 | 0273060002 | DAVID R RAMAGE | 09/02/80 | LABELS | 41.40 |
| 09-29 | 0273220001 | C & P TELEPHONE | 08/01/80–08/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE | 26.53 |
| 09-29 | 0273120006 | JOHN J LAFALCE | 09/12/80–09/12/80 | MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM BUFFALO, NY TO WASH., DC & RTN CAB FARES | 186.00 |
| 09-29 | 0273120008 | JOHN J LAFALCE | 09/10/80–09/15/80 | MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASH., DC TO BUFFALO, NY & RTN CAB FARE | 107.00 |
| 09-29 | 0273120010 | JOHN J LAFALCE | 09/05/80–09/08/80 | MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASH., DC TO BUFFALO, NY & RTN CAB FARE | 124.00 |
| 09-30 | 0275020331 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,064.07 |
| 09-30 | 0274100157 | JOHN J LAFALCE | 09/01/80–09/30/80 | ONE MONTH SUBSCRIPTION TO WASHINGTON STAR, FOR OFFICIAL USE | 4.00 |
| 09-30 | 0274100159 | R. L. POLK & COMPANY | 08/11/80 | 1980 BUFFALO, NY DIRECTORY | 94.00 |
| 09-30 | 0275200211 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 401.26 |
| | | | | **TOTAL** | **27,770.36** |

## OFFICE OF THE HON. ROBERT J LAGOMARSINO

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190110056 | GSA, OAD, FINANCE DIVISION | 06/18/80 | DISTRICT OFFICE TELEPHONE SERVICE | 61.00 |
| 07-09 | 0191100383 | ROBERT LAGOMARSINO | 06/28/80 | GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT | 12.85 |
| 07-09 | 0191220030 | C & P TELEPHONE | 05/01/80–05/31/80 | WASHINGTON OFFICE TELEPHONE SERVICE | 7.78 |
| 07-09 | 0191220031 | C & P TELEPHONE | 04/01/80–04/30/80 | WASHINGTON OFFICE TELEPHONE SERVICE | 140.46 |
| 07-09 | 0191120110 | ROBERT LAGOMARSINO | 06/27/80–06/29/80 | OFFICIAL TRAVEL BETWEEN WASH, DC & THE 19TH CONGL DISTRICT WASH, DC TO OXNARD, CA & RTN | 853.50 |
| 07-16 | 0198220235 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 229.63 |
| 07-17 | 0204100037 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 118.00 |
| 07-31 | 0214020263 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 837.33 |
| 07-31 | 0211090307 | COUNTY OF SAN LUIS OBISPO | 07/01/80–07/30/80 | RENT SOUTH COUNTY REGIONAL CENTER ARROYO GRANDE CA | 50.00 |
| 07-31 | 0211090308 | EASTERN GLOBAL CORP | 07/01/80–07/30/80 | RENT SUITE 101 VENTURA PROFESSIONAL VENTURA CA | 523.80 |
| 07-31 | 0211090309 | THE SANTA BARBARA TRUST FOR | 07/01/80–07/30/80 | RENT HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA | 375.00 |
| 07-31 | 0211100023 | LIFT OFF CORPORATION | 07/11/80 | SUPPLIES (DISKETTES) | 54.50 |
| 07-31 | 0211100025 | MICHAEL WOOTTON | 06/24/80 | DISTRICT OFFICE EXPENSE TELEPHONE DIRECTORIES | 9.50 |
| 07-31 | 0213100060 | MANAGEMENT SERVICES DIVISION | 06/19/80 | DEPARTMENT OF AGRICULTURE MATERIALS | 110.00 |
| 07-31 | 0213100061 | ROBERT LAGOMARSINO | 07/07/80–07/17/80 | GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT | 105.45 |
| 07-31 | 0213220015 | C & P TELEPHONE | 06/01/80–06/30/80 | WASHINGTON OFFICE TELEPHONE SERVICE | 4.61 |
| 07-31 | 0211120012 | ROBERT LAGOMARSINO | 07/03/80–07/20/80 | OFFICIAL TRAVEL BETWEEN WASHINGTON, DC & OXNARD/SANTA BARBARA, CA (19TH CONG DIST) | 978.50 |
| 07-31 | 0211140006 | C & P TELEPHONE | 06/01/80–06/30/80 | DATA SERVICE | 49.16 |
| 07-31 | 0213140049 | HAZELTINE CORPORATION | 07/01/80 | RENTAL EQUIPMENT | 60.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. ROBERT J LAGOMARSINO—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-31 | 0214200062 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 335.28 |
| 08-05 | 0217100114 | ROBERT LAGOMARSINO | 07/24/80 | WINDOW ENVELOPES (GPO) | 14.00 |
| 08-06 | 0218220224 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 230.02 |
| 08-07 | 0220140050 | 3M BUSINESS PRODUCTS SALES INC | 07/01/80-07/31/80 | COMPUTER SERVICES | 234.57 |
| 08-08 | 0221100069 | THE PRESS COURIER | 08/04/80-11/04/80 | DISTRICT OFFICE NEWSPAPER SUBSCRIPTION | 13.50 |
| 08-14 | 0231100278 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 3.00 |
| 08-18 | 0231110010 | GSA, OAD, FINANCE DIVISION | 07/18/80 | DISTRICT OFFICE TELEPHONE SERVICE | 61.00 |
| 08-20 | 0233090187 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT SANTA MARIA CA | 465.00 |
| 08-22 | 0235100218 | ROBERT LAGOMARSINO | 08/07/80 | WINDOW-PANE ENVELOPES (GPO) | 14.00 |
| 08-22 | 0235100220 | LIFT OFF CORPORATION | 08/13/80 | TYPEWRITER RIBBONS | 212.00 |
| 08-22 | 0235100224 | ROBERT LAGOMARSINO | 08/08/80-08/14/80 | GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT | 74.05 |
| 08-22 | 0235100226 | AMERICAN AIRLINES | 07/25/80 | AIRLINE CHARGES | 33.25 |
| 08-22 | 0235110040 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 06/01/80-06/30/80 | DISTRICT OFFICE TELEPHONE SERVICE | 29.17 |
| 08-22 | 0235110041 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 07/01/80-07/31/80 | DISTRICT OFFICE TELEPHONE SERVICE | 32.98 |
| 08-22 | 0235110042 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 08/01/80-08/31/80 | DISTRICT OFFICE TELEPHONE SERIVCE | 35.16 |
| 08-22 | 0235210009 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | WESTERN UNION SERVICE | 13.05 |
| 08-22 | 0235120052 | ROBERT LAGOMARSINO | 08/01/80-08/17/80 | OFFICIAL TVL BETWEEN WASH, DC AND THE 19TH CONG. DIST SANTA BARBARA/OXNARD, CA | 847.75 |
| 08-22 | 0235140018 | HAZELTINE CORPORATION | 08/01/80-08/31/80 | RENTAL EQUIPMENT | 60.00 |
| 08-22 | 0235140034 | C & P TELEPHONE | 07/01/80-07/31/80 | DATA SERVICE | 49.19 |
| 08-22 | 0235140035 | 3M BUSINESS PRODUCTS SALES INC | 08/01/80-08/31/80 | COMPUTER SERVICES | 234.57 |
| 08-27 | 0239090310 | COUNTY OF SAN LUIS OBISPO | 08/01/80-08/30/80 | RENT SOUTH COUNTY REGIONAL CENTER ARROYO GRANDE CA | 50.00 |
| 08-27 | 0239090311 | EASTERN GLOBAL CORP | 08/01/80-08/30/80 | RENT SUITE 101 VENTURA PROFESSIONAL VENTURA CA | 523.80 |
| 08-27 | 0239090312 | THE SANTA BARBARA TRUST FOR | 08/01/80-08/30/80 | RENT HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA | 375.00 |
| 08-27 | 0239220014 | C & P TELEPHONE | 07/01/80-07/31/80 | WASHINGTON OFFICE TELEPHONE SERVICE | 235.08 |
| 08-28 | 0241220373 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 230.25 |
| 08-31 | 0246020101 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 837.33 |
| 08-31 | 0246200116 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | ( 103.47) |
| 09-04 | 0248060022 | THOMAS J LANKFORD | 07/29/80 | NEWSLETTER - TYPESET - PAPER | 315.58 |
| 09-04 | 0248100345 | THE WALL STREET JOURNAL | 08/12/80-08/12/81 | 6 MONTHS SUBSCRIPTION | 33.00 |
| 09-04 | 0248110079 | GSA, OAD, FINANCE DIVISION | 08/18/80 | DISTRICT OFFICE TELEPHONE SERVICE | 61.00 |
| 09-04 | 0248120043 | ROBERT LAGOMARSINO | 08/22/80-08/24/80 | OFCL TVL BTWN WASH, DC & THE 19TH CONGL DIST - WASH, DC TO OXNARD/SANTA BARBARA & RTN | 805.00 |
| 09-04 | 0248140024 | GENERAL MARKETING SYSTEMS | 08/10/80 | COMPUTER SERVICES | 2,488.00 |
| 09-09 | 0253110061 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 08/22/80-09/21/80 | DISTRICT OFFICE TELEPHONE SERVICE | 65.35 |
| 09-10 | 0254120082 | ROBERT LAGOMARSINO | 08/28/80-09/02/80 | OFFICIAL TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGRESSIONAL DISTRICT ONXARD | 809.00 |
| 09-11 | 0255140047 | HAZELTINE CORPORATION | 09/01/80 | RENTAL EQUIPMENT | 60.00 |
| 09-16 | 0260100065 | ROBERT LAGOMARSINO | 09/08/80 | PUBLIC DOCUMENT ENVELOPES - WINDOW PANES | 34.65 |
| 09-16 | 0260120074 | ROBERT LAGOMARSINO | 09/05/80-09/07/80 | OFFICIAL TRAVEL BETWEEN WASHINGTON, D.C. & THE 19TH CONGRESSIONAL DIST - ONXARD, C A | 809.00 |
| 09-16 | 0260140047 | 3M BUSINESS PRODUCTS SALES INC | 09/01/80 | COMPUTER SERVICES | 234.57 |
| 09-17 | 0262100452 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 118.00 |
| 09-18 | 0262110012 | PACIFIC TELEPHONE COMPANY | 05/26/80 | DISTRICT OFFICE TELEPHONE SERVICE | 9.95 |
| 09-18 | 0262110013 | PACIFIC TELEPHONE COMPANY | 06/26/80 | DISTRICT OFFICE TELEPHONE SERVICE | 45.17 |
| 09-18 | 0262110014 | PACIFIC TELEPHONE COMPANY | 07/26/80 | DISTRICT OFFICE TELEPHONE SERVICE | 45.17 |
| 09-18 | 0262110015 | PACIFIC TELEPHONE COMPANY | 08/26/80 | DISTRICT OFFICE TELEPHONE SERVICE | 48.81 |
| 09-24 | 0268110026 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 06/22/80-07/21/80 | DISTRICT OFFICE TELEPHONE SERVICE | 15.35 |
| 09-24 | 0268110027 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 07/22/80-08/21/80 | DISTRICT OFFICE TELEPHONE SERVICE | 27.92 |
| 09-24 | 0268220054 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 230.52 |

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|---|---|---|---|---|---|
| 09-25 | 0269060003 | COMPRINT | 08/30/80 | NEWSLETTER | 3,794.00 |
| 09-25 | 0269100081 | ROBERT LAGOMARSINO | 09/20/80 | GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT | 16.15 |
| 09-25 | 0269220009 | C & P TELEPHONE | 08/01/80-08/31/80 | WASHINGTON OFFICE TELEPHONE SERVICE | 150.91 |
| 09-25 | 0269120002 | ROBERT LAGOMARSINO | 09/19/80-09/21/80 | OFFICIAL TRAVEL BETWEEN WASHINGTON, DC & THE 19TH CONG. DISTRICT/OXFORD, CA | 828.06 |
| 09-25 | 0269140004 | C & P TELEPHONE | 08/01/80-08/31/80 | DATA SERVICE | 49.21 |
| 09-29 | 0273090309 | COUNTY OF SAN LUIS OBISPO | 09/01/80-09/30/80 | RENT SOUTH COUNTY REGIONAL CENTER ARROYO GRANDE CA | 50.00 |
| 09-29 | 0273090310 | EASTERN GLOBAL CORP | 09/01/80-09/30/80 | RENT SUITE 101 VENTURA PROFESSIONAL VENTURA CA | 523.80 |
| 09-29 | 0273090311 | THE SANTA BARBARA TRUST FOR | 09/01/80-09/30/80 | RENT HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA | 375.00 |
| 09-30 | 0275020335 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 837.33 |
| 09-30 | 0275200147 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 518.49 |
| | | | | **TOTAL** | **23,119.59** |

## OFFICE OF THE HON. DELBERT L LATTA

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185120115 | DELBERT L LATTA | 05/30/80-06/03/80 | ROUND TRIP ON COMML AIRLINES BETWEEN WASH, DC TO TOLEDO, OH & RTN | 184.00 |
| 07-03 | 0185120116 | DELBERT L LATTA | 06/05/80-06/09/80 | ROUND TRIP ON COMML AIRLINES BETWEEN WASH, DC TO TOLEDO, OH & RTN | 184.00 |
| 07-03 | 0185120117 | DELBERT L LATTA | 06/12/80-06/16/80 | ROUND TRIP ON COMML AIRLINES BETWEEN WASH, DC TO TOLEDO, OH & RTN | 186.00 |
| 07-03 | 0185120119 | DELBERT L LATTA | 06/20/80-06/23/80 | ROUND TRIP ON COMML AIRLINES BETWEEN WASH, DC TO TOLEDO, OH & RTN | 225.00 |
| 07-03 | 0185120121 | DELBERT L LATTA | 05/30/80-06/23/80 | FOUR ROUND TRIPS BY PRIVATE AUTO FROM AIRPORT TO RESIDENCE 200 MILES AT .20 PER MILE | 40.00 |
| 07-08 | 0190100359 | XEROX CORPORATION | 03/31/80-04/30/80 | COPIES | 2.82 |
| 07-16 | 0198220236 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 218.11 |
| 07-17 | 0204100039 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 1.50 |
| 07-17 | 0199110123 | GSA, OAD, FINANCE DIVISION | 06/18/80-07/18/80 | DISTRICT TELEPHONE SERVICE | 61.00 |
| 07-31 | 0214020266 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 785.00 |
| 07-31 | 0211110010 | GENERAL TELEPHONE CO OF OHIO | 07/07/80-08/07/80 | TELEPHONE BILL | 64.55 |
| 07-31 | 0211110014 | GSA, OAD, FINANCE DIVISION | 07/18/80 | DISTRICT TELEPHONE SERVICE | 61.00 |
| 07-31 | 0214200108 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 16.02 |
| 08-05 | 0217220018 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE TELEPHONE | 10.94 |
| 08-06 | 0218220226 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 218.43 |
| 08-07 | 0220120123 | DELBERT L LATTA | 07/02/80-07/21/80 | ONE R/T TO TOLEDO OHIO FROM WASHINGTON (AIR FLORIDA) | 200.00 |
| 08-07 | 0220120124 | DELBERT L LATTA | 07/02/80-07/21/80 | ONE R/T TO RESIDENCE & AIRPORT TOTAL 50 MI AT 20¢/MI | 10.00 |
| 08-20 | 0233090190 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT BOWLING GREEN OH | 1,765.00 |
| 08-27 | 0239110021 | GENERAL TELEPHONE CO OF OHIO | 08/07/80-09/07/80 | TELEPHONE BILL | 64.55 |
| 08-27 | 0239220016 | C & P TELEPHONE | 07/01/80-07/31/80 | TELEPHONE BILL | 27.21 |
| 08-28 | 0241220377 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 218.62 |
| 08-31 | 0246020103 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 785.00 |
| 08-31 | 0246200267 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 4.75 |
| 09-05 | 0249100176 | MARATHON OIL COMPANY | 08/18/80 | GASOLINE | 23.00 |
| 09-05 | 0249110028 | GSA, OAD, FINANCE DIVISION | 08/18/80 | DISTRICT TELEPHONE SERVICE | 61.00 |
| 09-10 | 0254120083 | DELBERT L LATTA | 07/31/80-08/18/80 | ROUND TRIP BETWEEN TOLEDO, OH AND WASHINGTON, DC ON COMMERCIAL AIRLINES (AIR FLORIDA) | 200.00 |
| 09-10 | 0254120084 | DELBERT L LATTA | 07/31/80-08/18/80 | R/T BETWEEN TOLEDO, OH A/P & RESIDENCE BY PVT AUTO 25 MI AT .20, 25 MI AT .24 | 11.00 |
| 09-10 | 0254120085 | DELBERT L LATTA | 08/22/80-08/25/80 | ROUND TRIP BETWEEN TOLEDO, OH AND WASHINGTON, DC ON COMMERCIAL AIRLINES (AIR FLORIDA) | 200.00 |
| 09-10 | 0254120086 | DELBERT L LATTA | 08/22/80-08/25/80 | ROUND TRIP BETWEEN TOLEDO, OH AIRPORT AND RESIDENCE BY PVT AUTO 50 MI AT .24 | 12.00 |
| 09-10 | 0254120087 | DELBERT L LATTA | 08/28/80-09/03/80 | ROUND TRIP BETWEEN TOLEDO, OH & WASHINGTON, DC ON COMMERCIAL AIRLINES (AIR FLORIDA) | 200.00 |
| 09-10 | 0254120088 | DELBERT L LATTA | 08/28/80-09/03/80 | ROUND TRIP BETWEEN TOLEDO, OH AIRPORT AND RESIDENCE BY PVT AUTO 50 MI AT .24 | 12.00 |
| 09-19 | 0263110056 | GENERAL TELEPHONE CO OF OHIO | 09/07/80-10/07/80 | TELEPHONE BILL | 64.55 |
| 09-24 | 0268220055 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 218.84 |
| 09-25 | 0269140005 | C & P TELEPHONE | 07/31/80-08/31/80 | TELEPHONE BILL | 21.38 |
| 09-30 | 0275020339 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 785.00 |
| 09-30 | 0275200220 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 283.22 |
| | | | | **TOTAL** | **7,425.49** |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JOSEPH A LE FANTE

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-15 | 0197220034 | C & P TELEPHONE | 01/02/79 | TOLL BILL FOR JANUARY 1-1-79 TO 1-31-79 | 3.60 |
| | | | | **TOTAL** | **3.60** |

## OFFICE OF THE HON. CLAUDE (BUDDY) LEACH

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-03 | 0185100459 | J GREGG BLANCHARD | 06/17/80 | TRIP BY CAR FROM MASFIELD, LA TO ALEXANDRIA, LA AND RETURN - FOR OFCL BUSS (230 MILES AT .20) | 46.00 |
| 07-03 | 0185100500 | MAURIE WENZINGER | 06/20/80 | CAB FARE WHILE IN DISTRICT ON OFFICIAL BUSINESS-RESIDENCE TO BOSSIER CITY, GEORGE DEMENT | 5.00 |
| 07-03 | 0185100503 | MAURIE WENZINGER | 06/20/80 | CAB FARE WHILE ON OFFICIAL BUSINESS IN DISTRICT-FROM CENTENARY COLLEGE TO DISTRICT OFC | 4.00 |
| 07-03 | 0185100506 | MAURIE WENZINGER | 06/22/80 | CAB FARE WHILE ON OFFICIAL BUSINESS IN DISTRICT-RESIDENCE TO AIRPORT | 9.50 |
| 07-03 | 0185100510 | WILLIAM OLIVER | 06/14/80 | R/T BY CAR BETWEEN SHREVEPORT TO LOGANSPORT TO MANSFIELD & SHREVEPORT, LA FOR OFCL BUSS 187 MI. | 37.40 |
| 07-03 | 0185100513 | J GREGG BLANCHARD | 06/16/80-06/16/80 | TRIP BY CAR FROM MANSFIELD, LA TO SHREVEPORT, LA FOR OFFICIAL BUSS, 90 MI X .20 | 18.00 |
| 07-03 | 0185100519 | GREATER SHREVEPORT AIR SERVICE, INC | 06/14/80 | CHARTER FLIGHT FROM SHREVEPORT LA TO HOMER LA AND RETURN | 100.00 |
| 07-03 | 0185100521 | MAURIE WENZINGER | 06/19/80-06/21/80 | MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS | 11.79 |
| 07-03 | 0185120134 | CLAUDE 'BUDDY' LEACH | 06/13/80-06/15/80 | ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SHREVEPORT, LA - DC FOR OFFICIAL BUSINESS | 328.00 |
| 07-03 | 0185120136 | MAURIE WENZINGER | 06/18/80-06/22/80 | ROUND-TRIP AIR FARE FROM WASHINGTON, DC TO SHREVEPORT, LA-DC FOR OFFICIAL BUSINESS | 364.00 |
| 07-03 | 0185130032 | J GREGG BLANCHARD | 06/20/80 | TRIP BY CAR FROM MANSFIELD, LA TO WASHINGTON, DC FOR OFCL BUSS (1297 MILES AT .20) | 259.40 |
| 07-03 | 0185140056 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | COUPLER AND VIDEO SCREEN FOR THE MONTH OF JUNE | 59.00 |
| 07-08 | 0190100167 | DAVID R RAMAGE | 06/06/80 | SYMPATHY CARDS AND ENVELOPES | 115.00 |
| 07-08 | 0190100170 | DAVID R RAMAGE | 06/18/80 | APPOINTMENT CARDS, 1000 | 38.00 |
| 07-08 | 0190220038 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE BILL FOR MAY | 225.10 |
| 07-08 | 0190120051 | CLAUDE 'BUDDY' LEACH | 06/18/80-06/23/80 | R/T AIR FARE FROM WASHINGTON, DC TO SHREVEPORT, LA-DC FOR OFFICIAL BUSINESS | 364.00 |
| 07-08 | 0190130007 | JAMES HAHN | 06/19/80-06/20/80 | R/T AIR FARE FROM WASHINGTON, DC TO SHREVEPORT, LA & RTNG FROM ALEXANDRIA, LA TO WASH | 356.00 |
| 07-08 | 0190130008 | J GREGG BLANCHARD | 06/10/80-06/14/80 | R/T AIR FARE FROM SHREVEPORT, LA TO WASHINGTON, DC & RTN TO SHREVEPORT ON OFC'L BUSINESS | 364.00 |
| 07-08 | 0190130010 | BILL GRAY | 06/01/80 | ONE-WAY AIR FARE FROM SHREVEPORT, LA TO WASHINGTON, DC ON OFFICIAL BUSINESS | 182.00 |
| 07-09 | 0191100384 | MID-SOUTH FLEET LEASING CORP | 06/19/80 | PARTS & SERVICES FOR MOBILE OFFICE | 5.70 |
| 07-09 | 0191100387 | THE SABINE NEWS | 01/09/80-01/09/81 | ONE YEAR SUBSCRIPTION TO THE SABINE NEWS | 9.00 |
| 07-09 | 0191110072 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE SERVICE FOR SHREVEPORT OFFICE | 275.25 |
| 07-09 | 0191220016 | C & P TELEPHONE | 02/01/79-02/28/79 | TOLL BILL FOR FEBRUARY | 163.52 |
| 07-09 | 0191120111 | CLAUDE 'BUDDY' LEACH | 06/30/80 | ONE-WAY AIRFARE FROM SHREVEPORT, LOUISIANA TO WASHINGTON, DC | 182.00 |
| 07-09 | 0191140063 | DMC | 06/01/80-06/30/80 | COMPUTER SERVICE FOR THE MONTH OF JUNE | 901.60 |
| 07-13 | 0194100027 | REBA JONES | 06/26/80 | GAS & OIL FOR MOBILE OFFICE | 35.60 |
| 07-13 | 0194100029 | WILLIAM OLIVER | 06/24/80-06/26/80 | HOTEL ACCOMMODATIONS & FOUR MEALS WHILE IN VERNON & SABINE PARISHES ON OFC'L BUSINESS | 55.34 |
| 07-13 | 0194130040 | PAT SIMMONS | 06/12/80-06/29/80 | R/T A/F FROM WASH/SHREVEPORT, LA & RETURNING FROM MONROE, LA TO WASH FOR OFFICIAL BUSS. | 237.00 |
| 07-14 | 0196100176 | POSTAL SERVICE | 07/01/80-12/31/80 | RENT FOR POST OFFICE BOX FOR LEESVILLE DISTRICT OFFICE | 8.00 |
| 07-14 | 0196100183 | CLAUDE 'BUDDY' LEACH | 06/13/80-06/14/80 | RENT-A-CAR USED IN DISTRICT ON OFFICIAL BUSINESS | 93.77 |
| 07-14 | 0196100186 | CLAUDE 'BUDDY' LEACH | 06/06/80-06/08/80 | RENT-A-CAR USED IN DISTRICT ON OFFICIAL BUSINESS | 86.16 |
| 07-14 | 0196100188 | CLAUDE 'BUDDY' LEACH | 06/18/80-06/23/80 | RENT-A-CAR USED IN DISTRICT ON OFFICIAL BUSINESS | 233.72 |
| 07-14 | 0196110050 | SOUTH CENTRAL BELL | 06/20/80-07/20/80 | TELEPHONE BILL FOR THE LEESVILLE DISTRICT OFFICE | 137.26 |
| 07-16 | 0198220388 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 183.91 |
| 07-31 | 0214020269 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 660.50 |
| 07-31 | 0212060003 | DAVID R RAMAGE | 07/08/80 | NEWSLETTERS PRINTED | 150.00 |
| 07-31 | 0212060004 | DAVID R RAMAGE | 07/07/80 | NEWSLETTERS PRINTED | 3,016.50 |

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|---|---|---|---|---|---|
| 07-31 | 0211090310 | SLIMAN ENTERPRISES , INC. | 07/01/80-07/30/80 | RENT 210 A SOUTH 3RD STREET LEESVILLE LA | 100.00 |
| 07-31 | 0211090311 | MID-SOUTH FLEET LEASING CORP | 07/01/80-07/30/80 | RENT | 374.00 |
| 07-31 | 0211100029 | CLAUDE 'BUDDY' LEACH | 06/27/80-06/30/80 | RENT-A-CAR USED IN DISTRICT WHILE ON OFFICIAL BUSINESS | 170.08 |
| 07-31 | 0211100030 | THE HERTZ CORP | 07/02/80-07/04/80 | RENT-A-CAR USED IN DISTRICT WHILE ON OFFICIAL BUSINESS | 115.78 |
| 07-31 | 0211100031 | THE HERTZ CORP | 04/04/80-04/05/80 | RENT-A-CAR USED IN DISTRICT WHILE ON OFFICIAL BUSINESS | 72.32 |
| 07-31 | 0211100032 | MICRO BUSINESS SYSTEM | 07/01/80-07/31/80 | LEASE OF COUPLER AND VIDEO SCREEN FOR DISTRICT OFFICE FOR MONTH OF JULY | 75.00 |
| 07-31 | 0212100145 | W. P. ANDERSSON | 06/29/80 | TRIP BY CAR (172 X .20) FOR OFFICIAL BUSINESS, FROM SHREVEPORT, LA TO FLORIEN, LA | 34.40 |
| 07-31 | 0212100148 | WILLIAM OLIVER | 07/18/80 | TRIP BY CAR (70 X .20) FOR OFCL BUSS FROM SHREVEPORT, LA MINDEN, LA AND RETURN | 14.00 |
| 07-31 | 0212100155 | THE MANSFIELD JOURNAL | 07/01/80-12/31/80 | 6 MONTHS SUBSCRIPTION TO NEWSPAPER IN MANSFIELD | 7.50 |
| 07-31 | 0212100170 | ENTEX | 06/03/80-07/08/80 | GAS BILL FOR LEESVILLE DISTRICT OFFICE | 4.44 |
| 07-31 | 0212100173 | CLECO | 05/24/80-06/24/80 | ELECTRIC BILL FOR LEESVILLE DISTRICT OFFICE | 9.51 |
| 07-31 | 0212100175 | BOSSIER PRESS | 01/01/80-12/31/80 | ONE-YEAR SUBSCRIPTION TO BOSSIER NEWSPAPER FOR THE SHREVEPORT DISTRICT OFFICE | 9.50 |
| 07-31 | 0212100177 | BOSSIER PRESS | 01/01/80-12/31/80 | ONE-YEAR SUBSCRIPTION TO BOSSIER NEWSPAPER FOR THE WASHINGTON OFFICE | 9.50 |
| 07-31 | 0212100180 | BOSSIER BANNER-PROGRESS | 01/01/80-12/31/80 | ONE-YEAR SUBSCRIPTION TO BENTON NEWSPAPER FOR THE WASHINGTON OFFICE | 10.00 |
| 07-31 | 0212100183 | MID-SOUTH FLEET LEASING CORP | 06/01/80-06/30/80 | GASOLINE AND MAINTENANCE FOR MOBILE OFFICE FOR JUNE | 339.52 |
| 07-31 | 0213100063 | DAVID R RAMAGE | 07/22/80 | PROGRAMS PRINTED FOR SMALL BUSINESS SEMINAR | 26.00 |
| 07-31 | 0213100066 | CLAUDE 'BUDDY' LEACH | 07/10/80 | ONE WAY AIR FARE FROM BATON ROUGE, LA TO SHREVEPORT, LA FOR OFFICIAL BUSINESS | 53.00 |
| 07-31 | 0213100067 | CLAUDE 'BUDDY' LEACH | 07/08/80 | 1-WAY AIR FARE FM SHREVEPORT, LA TO BATON ROUGE, LA FOR OFCL BUSINESS | 66.00 |
| 07-31 | 0213100071 | CLAUDE 'BUDDY' LEACH | 07/10/80 | 1-WAY AIR FARE FM SHREVEPORT, LA TO BATON ROUGE, LA FOR OFCL BUSINESS | 66.00 |
| 07-31 | 0212210004 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | TELEGRAM BILL FOR JUNE | 26.03 |
| 07-31 | 0212220019 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG-DISTANCE TELEPHONE BILL FOR MONTH OF JUNE | 254.52 |
| 07-31 | 0212120033 | CLAUDE 'BUDDY' LEACH | 06/27/80 | ONE-WAY AIR FARE FROM WASHINGTON, DC TO ALEXANDRIA, LA FOR OFFICIAL BUSINESS | 174.00 |
| 07-31 | 0212120036 | CLAUDE 'BUDDY' LEACH | 07/03/80-07/22/80 | ROUND-TRIP AIR FARE FROM WASHINGTON, DC TO SHREVEPORT, LA FOR OFFICIAL BUSINESS - D C | 382.00 |
| 07-31 | 0212130009 | RON HENSON | 06/28/80-07/06/80 | ROUND-TRIP AIR FARE FROM WASHINGTON, DC TO SHREVEPORT, LA FOR OFFICIAL BUSINESS | 364.00 |
| 07-31 | 0212130010 | BARBARA HENSON | 07/18/80-07/20/80 | ROUND-TRIP AIR FARE FROM WASHINGTON, DC TO SHREVEPORT, LA & RTN FOR OFCL BUSINESS | 382.00 |
| 07-31 | 0212140018 | DATA TERMINALS AND COMMUNICATIONS | 07/01/80-07/31/80 | RENT FOR COMPUTER TERMINAL AND COUPLER | 180.00 |
| 07-31 | 0212140019 | TERMINAL DATA CORPORATION | 07/01/80-07/31/80 | RENT FOR SOUND ENCLOSURE AND WORKSTATION FOR JULY | 29.00 |
| 07-31 | 0212140020 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | BILL FOR VIDEO AND COUPLER FOR WASHINGTON OFFICE | 59.00 |
| 07-31 | 0214200065 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 87.78 |
| 08-05 | 0217110083 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICE FOR THE SHREVEPORT DISTRICT OFFICE | 289.56 |
| 08-06 | 0218220470 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 184.23 |
| 08-07 | 0220120125 | CLAUDE 'BUDDY' LEACH | 07/24/80 | ONE-WAY AIRFARE FROM WASH, DC TO SHREVEPORT, LA FOR OFFICIAL BUSINESS | 191.00 |
| 08-07 | 0220120126 | CLAUDE 'BUDDY' LEACH | 07/28/80 | ONE-WAY AIRFARE FROM NEW ORLEANS TO WASHINGTON, DC | 178.00 |
| 08-07 | 0220140051 | DMC | 07/01/80-07/31/80 | COMPUTER SERVICES FOR THE MONTH OF JULY, FOR WASHINGTON OFFICE | 886.50 |
| 08-14 | 0227100053 | WILLIAM OLIVER | 07/22/80-07/23/80 | HOTEL ACCOMMODATIONS AND MEALS WHILE IN SABINE AND VERNON PARISHES ON OFFICIAL BUSINESS | 58.40 |
| 08-14 | 0227110015 | SOUTH CENTRAL BELL | 07/20/80-08/20/80 | LOCAL SERVICE & LONG DISTANCE TELEPHONE SERVICE FOR LEESVILLE DISTRICT OFFICE | 164.51 |
| 08-14 | 0227120007 | CLAUDE 'BUDDY' LEACH | 07/31/80 | ONE-WAY AIR FARE FROM WASH, D.C. TO SHREVEPORT, LA FOR OFFICIAL BUSINESS | 191.00 |
| 08-14 | 0227140016 | TERMINAL DATA CORPORATION | 08/01/80-08/31/80 | LEASE FOR AUGUST FOR SOUND ENCLOSURE AND WORKSTATION, WASHINGTON OFFICE | 29.00 |
| 08-18 | 0231100404 | RAMONA WIGLEY | 07/18/80-07/31/80 | CAR TVL FM SHREVEPORT/BENTON/ SHREV/MANSFIELD, HALL SUMMIT, COUSHATTA/MINDEN/HOMER-RTN 301.9 MI. | 60.38 |
| 08-18 | 0231100414 | SHREVEPORT TIMES AND JOURNAL | 08/18/80 | 1/2 YR SUBS TO SHREVEPORT TIMES & SHREVEPORT JOURNAL FOR SHREVEPORT DIST OFC 8-26-80/2-26-80 | 40.20 |
| 08-18 | 0231210012 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80-07/31/80 | TELEGRAM BILL FOR JULY | 26.32 |
| 08-18 | 0231140048 | DATA TERMINALS AND COMMUNICATIONS | 08/18/80 | MONTHLY BILL FOR SEPTEMBER FOR TERMINAL AND COUPLER 9-1-80 TO 9-31-80 | 180.00 |
| 08-20 | 0233090193 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT SHREVEPORT LA | 2,265.00 |
| 08-21 | 0234100146 | GREATER SHREVEPORT AIR SERVICE, INC | 07/17/80 | FLIGHT FROM MINDEN, LA TO NATCHITOCHES, LA FOR OFFICIAL BUSINESS FOR CONG. | 156.00 |
| 08-21 | 0234100153 | LINDA PARR | 07/26/80 | TVL BY CAR TO MANY, LA FROM SHREVEPORT, LA & RTN F/SEMINAR - OFC'L BUSINESS 160 MI .20 | 32.00 |
| 08-21 | 0234100160 | DAVID R RAMAGE | 07/24/80-08/07/80 | PRINTING FOR CARDS FOR DISTRICT STAFF MEMBER | 13.25 |
| 08-21 | 0234110021 | SOUTH CENTRAL BELL | 07/01/80-08/01/80 | LONG-DISTANCE FOR SHREVEPORT DISTRICT OFFICE WATS SERVICE | 119.50 |
| 08-21 | 0234130007 | BILL GRAY | 08/02/80 | ONE-WAY TRAVEL FROM WASH., DC TO SHREVEPORT, LA FOR OFFICIAL BUSINESS | 191.00 |
| 08-21 | 0234140127 | PATRICIA L. PAYNE | 02/01/80-05/31/80 | COMPUTER DATA ENTRY FOR OFFICIAL BUSINESS MAILING LIST | 1,428.50 |
| 08-27 | 0239090313 | SLIMAN ENTERPRISES , INC. | 08/01/80-08/30/80 | RENT 210 A SOUTH 3RD STREET LEESVILLE LA | 100.00 |
| 08-27 | 0239090314 | MID-SOUTH FLEET LEASING CORP | 08/01/80-08/30/80 | RENT | 374.00 |
| 08-28 | 0241220161 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 184.42 |
| 08-31 | 0246020106 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 660.50 |
| 08-31 | 0246200127 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 226.43 |
| 09-10 | 0254150052 | POSTMASTER | 08/05/80 | POSTAGE FOR WASHINGTON AND DISTRICT OFFICES | 100.00 |
| 09-11 | 0255060023 | DAVID R RAMAGE | 08/19/80 | LETTERS PRINTED FOR SMALL OWNERS | 90.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. CLAUDE (BUDDY) LEACH—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-11 | 0255100132 | ENTEX | 07/08/80-08/06/80 | GAS BILL FOR LEESVILLE DISTRICT OFFICE | 4.53 |
| 09-11 | 0255100137 | WILLIAM OLIVER | 08/15/80 | TRIP BY CAR FOR OFCL BUSS FROM SHREVEPORT TO PLAIN DEALING AND RETRUN 72 MI X .24 | 17.28 |
| 09-11 | 0255100139 | RON HENSON | 08/18/80 | TRIP BY CAR FOR OFFICIAL BUSS FROM SHREVEPORT TO MINDEN & RTN 64 MILES X .24 | 15.36 |
| 09-11 | 0255100142 | BO-DEL OFFICE SUPPLY | 08/18/80 | OFFICIE SUPPLIES FOR LEESVILLE DISTRICT OFFICE | 21.59 |
| 09-11 | 0255140048 | MICRO BUSINESS SYSTEM | 08/01/80-08/31/80 | COMPUTER LEASE FOR AUGUST | 75.00 |
| 09-12 | 0256100156 | MILDRED B. PUGH | 07/26/80-08/23/80 | TVL BY CAR F/SHREVEPORT TO MANY & RTN (180 MI @ 24¢) FOR OFCL BUSS TVL BY CAR 118 MILES | 71.52 |
| 09-12 | 0256100158 | WILLIAM OLIVER | 08/19/80-08/21/80 | MEALS & HOTEL ACCOMMODATION WHILE IN SABINE & VERNON PARISHES ON OFFICIAL BUSINESS | 59.37 |
| 09-12 | 0256110033 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE BILL FOR SHREVEPORT DISTRICT OFFICE | 277.05 |
| 09-12 | 0256140055 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | VIDEO & COUPLER RENTAL FOR AUGUST, WASHINGTON OFFICE | 59.00 |
| 09-17 | 0261100086 | MID-SOUTH FLEET LEASING CORP | 07/01/80-07/31/80 | GASOLINE & SERVICE FOR MOBILE UNIT & STORAGE | 287.77 |
| 09-18 | 0262100150 | CLECO | 07/25/80-08/25/80 | ELECTRIC BILL FOR LEESVILLE DISTRICT OFFICE | 15.37 |
| 09-18 | 0262100156 | MAURIE WENZINGER | 08/29/80 | REIMB FOR DOWN PAYMENT FOR RECEPITON FOR VETERAN OFCLS AND HON. MONTGOMERY | 25.00 |
| 09-18 | 0262100157 | MAURIE WENZINGER | 08/13/80-09/06/80 | RENT-A-CAR USED BY MR. WAYNE WHILE IN DISTRICT ON OFFICIAL BUSINESS | 774.10 |
| 09-18 | 0262100160 | MAURIE WENZINGER | 08/13/80-09/06/80 | GAS USED IN RENT-A-CAR (BY MR. WAYNE) WHILE IN DISTRICT ON OFFICIAL BUSINESS | 67.56 |
| 09-18 | 0262100167 | DEMOCRATIC STUDY GROUP | 01/01/80-12/31/80 | DSG RESEARCH SERVICES FOR 1980 SUBSCRIPTION | 500.00 |
| 09-18 | 0262110017 | SOUTH CENTRAL BELL | 08/20/80-09/20/80 | LONG DISTANCE TELEPHONE BILL FOR LEESVILLE OFFICE | 127.62 |
| 09-18 | 0262210006 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80-08/31/80 | TELEGRAM SERVICE FOR AUGUST | 2.78 |
| 09-18 | 0262220001 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JULY | 244.36 |
| 09-18 | 0262120038 | CLAUDE 'BUDDY' LEACH | 05/15/80-05/19/80 | ROUND TRIP AIR-FARE FROM WASHINGTON, DC TO SHREVEPORT AND RETURN | 383.00 |
| 09-18 | 0262130008 | MAURIE WENZINGER | 08/13/80-09/06/80 | ROUND-TRIP AIR FARE FROM WASH, DC TO SHREVEPORT, LA & RTN FOR OFFICIAL BUSINESS | 382.00 |
| 09-18 | 0262140021 | MICRO BUSINESS SYSTEM | 08/01/80-08/31/80 | RENT FOR TERMINAL FOR DISTRICT OFFICE FOR MONTH OF AUGUST | 75.00 |
| 09-18 | 0262140022 | TERMINAL DATA CORPORATION | 09/01/80-09/30/80 | LEASE FOR SOUND ENCLOSURE AND WORKSTATION FOR MONTH OF SEPTEMBER | 29.00 |
| 09-18 | 0262140023 | DMC | 08/01/80-08/31/80 | COMPUTER SERVICES FOR AUGUST | 891.70 |
| 09-18 | 0262140024 | DATA TERMINALS AND COMMUNICATIONS | 09/18/80 | TERMINAL AND COUPLER RENTAL FOR OCTOBER 10-1-80 TO 10-31-80 | 180.00 |
| 09-24 | 0268220394 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 184.64 |
| 09-29 | 0273090312 | SLIMAN ENTERPRISES , INC. | 09/01/80-09/30/80 | RENT 210 A SOUTH 3RD STREET LEESVILLE LA | 100.00 |
| 09-29 | 0273090313 | MID-SOUTH FLEET LEASING CORP | 09/01/80-09/30/80 | RENT | 374.00 |
| 09-29 | 0270100021 | MARGIE DEPINGRE | 09/09/80 | TRAVEL BY CAR FROM SHREVEPORT TO HAYNESVILLE, HOMER, MINDEN & RETURN 140 MI AT .24 | 33.60 |
| 09-29 | 0270100022 | RON HENSON | 09/10/80 | TRAVEL BY CAR FROM SHREVEPORT TO MANY, LA FOR OFCL BUSS 202 MILES AT .24 | 48.48 |
| 09-29 | 0270110010 | SOUTH CENTRAL BELL | 08/01/80-09/01/80 | WATS SERVICE FOR THE MONTH OF AUGUST | 370.00 |
| 09-29 | 0270140005 | MICRO BUSINESS SYSTEM | 09/01/80-09/30/80 | LEASE FOR COMPUTER IN DISTRICT OFFICE FOR MONTH OF SEPT | 75.00 |
| 09-30 | 0275020343 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 660.50 |
| 09-30 | 0275200149 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 172.09 |
| | | | | **TOTAL** | **27,839.87** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 05-21 | 0239100420 | R L POLK & COMPANY | 05/07/80 | REFUND DUE TO OVERPAYMENT | ( 12.40) |
| | | | | **TOTAL** | **( 12.40)** |

## OFFICE OF THE HON. JAMES A S LEACH

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100532 | JIM LEACH | 06/21/80-06/22/80 | LODGING, JUNE 21, 1980 HOLIDAY INN, BURLINGTON IOWA | 29.36 |
| 07-03 | 0185100534 | LEAGUE OF IOWA MUNICIPALITIES | 06/12/80 | 1-1980-81 DIRECTORY | 10.00 |

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|---|---|---|---|---|---|
| 07-03 | 0185110069 | NORTHWESTERN BELL TELEPHONE COMPANY | 05/07/80-06/06/80 | TELEPHONE SERVICE IOWA CITY, DISTRICT OFFICE | 77.35 |
| 07-03 | 0185120139 | JIM LEACH | 06/21/80-06/23/80 | R/T TO DIST, WASH, DC-CHICAGO, IL, MOLINE, IL, BURLINGTON, IA, CHICAGO, IL, WASH, DC | 301.00 |
| 07-08 | 0190100269 | XEROX CORPORATION | 03/31/80-04/30/80 | OVERAGE FOR THE MONTH OF APRIL | 125.99 |
| 07-08 | 0190100278 | PETER E VERSTEGEN | 06/19/80 | MILEAGE - ROUNDTRIP FROM BURLINGTON TO MUSCATINE, IOWA - 95 MILES @ 20¢ PER MILE | 19.00 |
| 07-08 | 0190110071 | NORTHWESTERN BELL TELEPHONE COMPANY | 05/13/80-06/12/80 | TELEPHONE SERVICE, DAVENPORT DISTRICT OFFICE | 94.50 |
| 07-14 | 0196100190 | IOWA SOUTHERN UTILITIES CO | 05/28/80-06/27/80 | UTILITIES BURLINGTON DISTRICT OFFICE BLDG | 12.81 |
| 07-14 | 0196100317 | MEREDITH HOLZHAMMER | 06/23/80 | EXPRESS MAIL | 8.10 |
| 07-16 | 0198220237 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 284.27 |
| 07-17 | 0204100041 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 43.50 |
| 07-18 | 0200150059 | POSTMASTER | 06/23/80 | 160 3 CENT STAMPS | 4.80 |
| 07-18 | 0200150060 | POSTMASTER | 06/19/80 | EXPRESS MAIL | 7.90 |
| 07-18 | 0200150061 | POSTMASTER | 06/25/80 | EXPRESS MAIL | 7.50 |
| 07-18 | 0200150062 | POSTMASTER | 06/03/80 | EXPRESS MAIL SERVICE | 7.65 |
| 07-18 | 0200150063 | POSTMASTER | 06/10/80 | 1000 15 CENT STAMPS | 150.00 |
| 07-24 | 0206100198 | BECKY MARTINEZ | 07/08/80 | MILEAGE - JULY 8, 1980 R/T FROM DAVENPORT, IA TO MUSCATINE, IA 72 MILES AT 20 ¢ | 14.40 |
| 07-24 | 0206100199 | BECKY MARTINEZ | 07/14/80 | FOR FILM & DEVELOPING OF PICTURES | 8.11 |
| 07-24 | 0206100200 | JIM LEACH | 06/22/80-06/23/80 | LODGING, MEALS & PHONE CALLS O'HARE HILTON, CHICAGO, ILL ON RTN TRIP FROM DIST TO WASH, DC | 65.59 |
| 07-24 | 0206100201 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | NEW YORK TIMES SUBSCRIPTION JULY, AUGUST, & SEPTEMBER 1980 | 38.66 |
| 07-24 | 0206100202 | IOWA PRESS CLIPPING BUREAU INC | 06/01/80-06/30/80 | CLIPPING SERVICE 179 CLIPPINGS MONTH OF JUNE | 47.43 |
| 07-24 | 0206100203 | BUTCH'S WINDOW WASHING SERVICE | 06/01/80-06/30/80 | WINDOW WASHING SERVICE FOR THE MONTH OF JUNE 1980 DAVENPORT DISTRICT OFFICE | 5.00 |
| 07-24 | 0206100204 | MUSSER PUBLIC LIBRARY | 07/08/80 | USE OF ROOM FOR COMMUNITY MEETING ON JULY 8, 1980 | 7.50 |
| 07-24 | 0206110042 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE SERVICE MONTH OF MAY BURLINGTON DISTRICT OFFICE | 49.00 |
| 07-24 | 0206110043 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE SERVICE MONTH OF MAY DAVENPORT, DISTRICT OFFICE | 53.50 |
| 07-24 | 0206110044 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE SERVICE MONTH OF MAY IOWA CITY, IOWA DISTRICT OFFICE | 49.00 |
| 07-24 | 0206110045 | NORTHWESTERN BELL TELEPHONE COMPANY | 05/19/80-06/18/80 | TELEPHONE SERVICE MAY 19, 1980 - JUNE 18, 1980 BURLINGTON IOWA DISTRICT OFFICE | 59.95 |
| 07-31 | 0214020281 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,384.30 |
| 07-31 | 0211090312 | JOHNSON COUNTY REALTY CO | 07/01/80-07/30/80 | RENT IOWA STATE BANK BLDG IOWA CITY IA | 311.54 |
| 07-31 | 0211090313 | KAHL BLDG | 07/01/80-07/30/80 | RENT DAVENPORT IA | 375.00 |
| 07-31 | 0211090314 | FARMERS AND MERCHANTS BLDG CORP | 07/01/80-07/30/80 | RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA | 140.00 |
| 07-31 | 0213100074 | THOMAS J LANKFORD | 05/05/80-05/22/80 | CARD-TYPESET COPY, LETTERHEADS - REORDER - PAPER | 469.20 |
| 07-31 | 0213100078 | THOMAS J LANKFORD | 06/10/80-06/12/80 | LETTERHEADS - PAPER - REORDER- REPRO SCHEDULE CARDS - STOCK - TYPESET | 1,265.37 |
| 07-31 | 0213100082 | THOMAS J LANKFORD | 06/25/80 | MEMO SLIPS - PAD - STOCK | 82.80 |
| 07-31 | 0213110117 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | TELEPHONE SERVICE MONTH OF JUNE 1980 BURLINGTON, IOWA DISTRICT OFFICE | 49.00 |
| 07-31 | 0213110118 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | TELEPHONE SERVICE MONTH OF JUNE 1980 DAVENPORT, IOWA DISTRICT OFFICE | 53.50 |
| 07-31 | 0213110120 | NORTHWESTERN BELL TELEPHONE COMPANY | 06/07/80-07/06/80 | TEIEPHONE SERVICE IOWA CITY DISTRICT OFFIE | 75.30 |
| 07-31 | 0213220067 | C & P TELEPHONE | 05/01/80-05/31/80 | TELEPHONE SERVICE FOR MONTH OF MAY,80;PERSONAL CALLS | 78.31 |
| 07-31 | 0214200110 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 395.88 |
| 08-06 | 0218220227 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 265.48 |
| 08-11 | 0224100167 | XEROX CORPORATION | 04/30/80-05/31/80 | XEROX OVERAGE FOR THE MONTH OF MAY | 123.45 |
| 08-11 | 0224100177 | CONGRESSIONAL PHOTO SHOPPE | 07/16/80-07/24/80 | PRINTS & PROCESSING | 19.23 |
| 08-11 | 0224100178 | KEN RUBERG | 07/23/80-07/27/80 | EXPENSES WHILE IN THE FIRST DISTRICT OF IOWA - LUNCH & GASOLINE | 49.86 |
| 08-11 | 0224110066 | NORTHWESTERN BELL TELEPHONE COMPANY | 06/13/80-07/12/80 | TELEPHONE SERVICE JUNE 13 - JULY 12 DAVENPORT DISTRICT OFFICE | 94.50 |
| 08-11 | 0224110067 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICE, MONTH OF JUNE, IOWA CITY, IOWA | 49.00 |
| 08-11 | 0224110068 | NORTHWESTERN BELL TELEPHONE COMPANY | 06/19/80-07/18/80 | TELEPHONE SERVICE - BURLINGTON DISTRICT OFFICE JUNE 19 - JULY 18 | 58.35 |
| 08-11 | 0224120056 | JIM LEACH | 07/25/80-07/28/80 | R/T TO THE DIST WASH., DC TO ST. LOUIS, CEDAR RAPIDS, IA MOLINE, IL-CHICAGO, IL-WASH | 312.00 |
| 08-14 | 0227100283 | IOWA SOUTHERN UTILITIES CO | 06/27/80-07/28/80 | UTILITIES JUNE 27 - JULY 28 - BURLINGTON DISTRICT OFFICE | 22.23 |
| 08-14 | 0231100279 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 59.00 |
| 08-14 | 0227220024 | C & P TELEPHONE | 06/01/80-06/30/80 | TELEPHONNE CALLS - MONTH OF JUNE, PERSONAL CALLS | 51.90 |
| 08-14 | 0227150049 | POSTMASTER | 07/15/80 | EXPRESS MAIL | 7.55 |
| 08-14 | 0227150050 | POSTMASTER | 07/07/80 | EXPRESS MAIL | 7.65 |
| 08-18 | 0231100055 | GRANTSMANSHIP CENTER NEWS | 03/01/80-03/01/81 | SUBSCRIPTION FOR ONE YEAR (MARCH 1980 - MARCH 1981) | 20.00 |
| 08-18 | 0231120003 | JIM LEACH | 07/03/80-07/20/80 | R/T - WASH, DC TO CHICAGO, ILL - MOLINE, ILL & MOLINE, ILL TO CHICAGO, ILL TO WASH, DC | 312.00 |
| 08-22 | 0235100070 | BECKY MARTINEZ | 08/07/80 | TRAVEL - MEMBER OF STAFF BECKY MARTINEZ R/T DAVENPORT, IA TO IOWA CITY & RTN 119 MI .20 | 23.80 |
| 08-22 | 0235100074 | THE MT. PLEASANT NEWS | 08/01/80-08/01/81 | SUBSCRIPTION FOR ONE YEAR TO THE BURLINGTON DISTRICT OFFICE | 23.00 |
| 08-22 | 0235100076 | IOWA PRESS CLIPPING BUREAU INC | 07/01/80-07/31/80 | CLIPPINGS (129) FOR THE MONTH OF JULY | 38.93 |
| 08-22 | 0235100078 | THE IRONMEN INN | 07/23/80-07/25/80 | LODGING & PHONE CALL MEMBER OF STAFF - KEN RUBERG JULY 23 - 25 AT THE IRONMEN INN | 48.19 |
| 08-22 | 0235100081 | BUTCH'S WINDOW WASHING SERVICE | 07/01/80-07/31/80 | WINDOW WASHING - MONTH OF JULY DAVENPORT DISTRICT OFFICE | 5.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JAMES A S LEACH—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-22 | 0235100086 | PETER E VERSTEGEN | 07/09/80-07/25/80 | PETER VERSTEGEN-M'BER OF STAFF R/T BURLINGTON 463 MI @ .20 MEAL, SOLAR ENERGY PICTURE | 97.84 |
| 08-22 | 0235130005 | KEN RUBERG | 07/23/80-07/27/80 | R/T BY STAFF MEMBER KEN RUBERG WASH., DC-CHICAGO, IL-MOLINE, IL-MOLINE, IL-CHICAGO-WASH | 312.00 |
| 08-27 | 0239090315 | JOHNSON COUNTY REALTY CO | 08/01/80-08/30/80 | RENT IOWA STATE BANK BLDG IOWA CITY IA | 311.54 |
| 08-27 | 0239090316 | KAHL BLDG | 08/01/80-08/30/80 | RENT DAVENPORT IA | 375.00 |
| 08-27 | 0239090317 | FARMERS AND MERCHANTS BLDG CORP | 08/01/80-08/30/80 | RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA | 140.00 |
| 08-28 | 0241220381 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 265.67 |
| 08-31 | 0246020111 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,384.30 |
| 08-31 | 0246200271 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 123.26 |
| 09-04 | 0248110001 | NORTHWESTERN BELL TELEPHONE COMPANY | 07/07/80 | TELEPHONE SERVICE JULY 7 TO AUGUST 6, 1980 IOWA CITY DISTRICT OFFICE | 75.30 |
| 09-04 | 0248110081 | NORTHWESTERN BELL TELEPHONE COMPANY | 07/13/80-08/12/80 | TELEPHONE SERVICE JULY 13 THRU AUGUST 12, 1980 DAVENPORT, IOWA DISTRICT OFFICE | 95.32 |
| 09-09 | 0253100436 | JIM LEACH | 07/09/80-07/10/80 | LODGING, MEALS, PHONE CALL HOLIDAY INN -BURLINGTON, IOWA | 32.23 |
| 09-09 | 0253100437 | XEROX CORPORATION | 05/31/80-06/30/80 | OVERAGE FOR THE MONTH OF JUNE, 1980 | 175.63 |
| 09-09 | 0253100441 | JIM LEACH | 08/05/80-08/06/80 | LODGING THE HIGHLANDER INN IOWA CITY, IOWA | 27.55 |
| 09-09 | 0253100443 | PETER E VERSTEGEN | 08/11/80 | MILEAGE AUGUST 11 -61 MI @ .20 LUNCH 8-12-80, BLACK AND WHITE FILM | 20.15 |
| 09-09 | 0253120125 | JIM LEACH | 08/22/80-08/24/80 | R/T TO DISTRICT WASH, DC TO CHICAGO, IL TO MOLINE, IL TO CHICAGO/WASH, D.C. | 312.00 |
| 09-10 | 0254100270 | JIM LEACH | 08/11/80-08/12/80 | LODGING, HOLIDAY INN, BURLINTON, IA | 24.21 |
| 09-10 | 0254100272 | JIM LEACH | 07/08/80-07/09/80 | LODGING - IN JULY 8 - OUT - JULY 9 HIGHLANDER INN, IOWA CITY, IA (LODGING & PHONE CALLS) | 37.40 |
| 09-10 | 0254100277 | CONGRESSIONAL PHOTO SHOPPE | 07/30/80-08/20/80 | CUSTOM PROCESSING | 106.37 |
| 09-10 | 0254110095 | NORTHWESTERN BELL TELEPHONE COMPANY | 07/19/80-08/18/80 | TELEPHONE SERVICE JULY 19 - AUG 18 BURLINTON IOWA DISTRICT OFFICE | 60.59 |
| 09-10 | 0254110096 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | TELEPHONE SERVICE MONTH OF JULY, 1980 IOWA CITY, IOWA DISTRICT OFFICE | 49.00 |
| 09-10 | 0254150053 | POSTMASTER | 08/20/80 | CERTIFIED MAIL | 28.34 |
| 09-10 | 0254150054 | POSTMASTER | 08/20/80 | EXPRESS MAIL | 8.00 |
| 09-15 | 0259100095 | IOWA SOUTHERN UTILITIES CO | 07/28/80-08/25/80 | UTILITIES JULY 28 - AUGUST 25 BURLINGTON, IOWA DISTRICT OFFICE | 16.29 |
| 09-15 | 0259100099 | BUTCH'S WINDOW WASHING SERVICE | 08/01/80-08/31/80 | WINDOW WASHING SERVICE - MONTH OF AUGUST - DAVENPORT, IOWA DISTRICT OFFICE | 5.00 |
| 09-15 | 0259100100 | IOWA PRESS CLIPPING BUREAU INC | 08/01/80-08/31/80 | CLIPPING SERVICE 151 | 42.93 |
| 09-15 | 0259110009 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE SERVICE - MONTH OF JULY - BURLINGTON DISTRICT OFFICE | 26.13 |
| 09-15 | 0259110010 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE SERVICE - MONTH OF JULY - DAVENPORT DISTRICT OFFICE | 62.95 |
| 09-17 | 0262100302 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 47.00 |
| 09-18 | 0262220002 | C & P TELEPHONE | 07/01/80-07/31/80 | TELEPHONE SERVICE MONTH OF JULY | 79.66 |
| 09-22 | 0266100118 | LULAC COUNCIL #10 | 07/12/80 | ROOM RENTAL ON JULY 12, 1980 | 25.00 |
| 09-24 | 0268100052 | NATIONAL JOURNAL REPORTS | 09/24/80 | SUBSCRIPTION - ONE YEAR 10-1-80/10-1-81 | 415.00 |
| 09-24 | 0268220056 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 265.89 |
| 09-25 | 0269120055 | JIM LEACH | 08/28/80-09/02/80 | R/T TO DISTRICT WASH, D.C. TO CHICAGO, ILL CEDAR RAPIDS, IA CEDAR RAPIDS, IA TO WASH, D. C. | 344.00 |
| 09-25 | 0269120056 | JIM LEACH | 09/05/80-09/07/80 | R/T TO DISTRICT WASH, D.C. TO ST. LOUIS, MO/MOLINE, IL/CEDAR RAPIDS, IA/CHICAGO, ILL/WASH , D.C. | 318.00 |
| 09-29 | 0273090314 | JOHNSON COUNTY REALTY CO | 09/01/80-09/30/80 | RENT IOWA STATE BANK BLDG IOWA CITY IA | 311.54 |
| 09-29 | 0273090315 | KAHL BLDG | 09/01/80-09/30/80 | RENT DAVENPORT IA | 375.00 |
| 09-29 | 0273090316 | FARMERS AND MERCHANTS BLDG CORP | 09/01/80-09/30/80 | RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA | 140.00 |
| 09-30 | 0275020346 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,384.30 |
| 09-30 | 0275200227 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 284.52 |
| | | | | **TOTAL** | **16,058.10** |

## OFFICE OF THE HON. MARVIN LEATH

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-09 | 0191060030 | CANTRELL/CUTTER PRINTING, INC | 06/30/80 | PRINTING OF 237,000 TOWN MEETING NOTICES FOR DISTRICT WIDE MAILING | 1,348.12 |

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| 07-09 | 0191100419 | MARVIN LEATH | 06/19/80–06/23/80 | TVL BY PVT AUTO TO DULLES AIRPORT (35 MI) WITH RETURN F/NAT'L AIRPORT TO US CAPITOL 8 MI | 8.60 |
| 07-09 | 0191100427 | MARVIN LEATH | 06/19/80–06/23/80 | IN-DISTRICT TRAVEL & TRAVEL RELATED TO CONGL DUTIES BY PVT AUTO (314 MI AT 20¢ PER MILE ) | 62.80 |
| 07-09 | 0191100432 | ERIC HOOKER | 06/05/80–06/17/80 | STAFF IN-DISTRICT TRAVEL 470 MILES AT 20¢ PER MILE | 94.00 |
| 07-09 | 0191100440 | MARVIN LEATH | 06/26/80–06/30/80 | IN-DISTRICT TRAVEL & TRAVEL RELATED TO CONGL DUTIES BY PVT AUTO (478 MI AT 20¢ PER MILE ) | 95.60 |
| 07-09 | 0191120116 | MARVIN LEATH | 06/19/80–06/23/80 | TVL BY COMM. A/L F/DULLES A/P WASH, DC TO AUSTIN A/P TEXAS & RTN F/DALLAS-FT. WORTH, TX - WASH.. | 533.00 |
| 07-09 | 0191120117 | MARVIN LEATH | 06/26/80–06/30/80 | TRAVEL BY PVT AUTO FROM U.S. CAPITOL TO NATIONAL AIRPORT & RETURN (16 MI) AT 20¢ | 3.20 |
| 07-09 | 0191120118 | MARVIN LEATH | 06/26/80–06/30/80 | TVL BY COMMERCIAL AIRLINES F/NAT'L A/P, WASH, DC - DALLAS FT. WORTH A/P, DALLAS, TX & RTN | 520.00 |
| 07-09 | 0191140075 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | COMPUTER SERVICES FOR THE MONTH OF JULY, 1980 | 870.62 |
| 07-10 | 0192100041 | DAVID R RAMAGE | 06/13/80–06/16/80 | NEWSLETTER & REPRO #52, 'THE LEGISLATIVE PROCESS' CHESHIRE LABELS ON ENVELOPES | 295.50 |
| 07-10 | 0192100042 | DAVID R RAMAGE | 06/20/80 | NEWSLETTER #53, 'SUMMER TRAVELS' | 186.75 |
| 07-10 | 0192100044 | DAVID R RAMAGE | 06/20/80 | REPRO #53, 'SUMMER TRAVELS' CHESHIRE LABELS ON ENVELOPES | 108.80 |
| 07-10 | 0192110004 | GSA, OAD, FINANCE DIVISION | 06/18/80 | DISTRICT OFFICE FTS TELEPHONE SERVICE | 49.90 |
| 07-16 | 0198220330 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 208.58 |
| 07-17 | 0204100043 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 41.50 |
| 07-31 | 0214020286 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 546.17 |
| 07-31 | 0214200067 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 192.97 |
| 08-06 | 0219060005 | DAVID R RAMAGE | 06/20/80–06/30/80 | CONSTITUENT INQUIRY SHEETS, NEWSLETTER & REPRO #54 ('MORE WASTE REVEALED') CHESHIRE LABELS | 334.30 |
| 08-06 | 0219060011 | TELEGRAPH PRESS | 07/15/80 | IMPRINTING OF 40,000 FALL, 1980 CONSUMER INFORMATION CATALOGS | 238.00 |
| 08-06 | 0219100093 | CHARLES MOORE | 06/30/80 | PHOTOGRAPH OF CONSTITUENTS | 4.21 |
| 08-06 | 0219100109 | DAVID R RAMAGE | 07/24/80 | CHESHIRE LABELS ON ENVELOPES, NEWSLETTER & REPRO #55 'IMMIGRATION POLICY REVIEW NEEDED' | 295.55 |
| 08-06 | 0219100110 | ERIC HOOKER | 04/02/80–07/04/80 | STAFF IN-DISTRICT TRAVEL, 400 MILES AT 20¢ PER MILE | 80.00 |
| 08-06 | 0219100111 | ERIC HOOKER | 06/05/80–06/17/80 | STAFF MEALS DURING IN-DISTRICT TRAVEL | 13.47 |
| 08-06 | 0219100113 | CATHLINE DOMINQUEZ | 06/04/80–06/18/80 | STAFF IN-DISTRICT TRAVEL, 636 MILES AT 20¢ PER MILE | 127.20 |
| 08-06 | 0219100172 | CATHLINE DOMINQUEZ | 06/04/80–06/18/80 | STAFF MEALS DURING IN-DISTRICT TRAVEL | 4.57 |
| 08-06 | 0219100173 | ARNOLD R. MATHIAS | 06/06/80–06/27/80 | STAFF IN-DISTRICT TRAVEL, 840 MILES @ .20 PER MILE | 168.00 |
| 08-06 | 0219100174 | ARNOLD R. MATHIAS | 06/11/80–06/12/80 | STAFF LODGING DURING IN-DISTRICT TRAVEL | 64.20 |
| 08-06 | 0219100175 | ERIC HOOKER | 07/14/80 | STAFF IN-DISTRICT TRAVEL, 40 MILES @ .20 PER MILE | 8.00 |
| 08-06 | 0219100176 | ERIC HOOKER | 07/14/80 | STAFF LODGING & MEALS DURING IN-DISTRICT TRAVEL | 34.81 |
| 08-06 | 0219100183 | CHARLES MOORE | 07/24/80 | PHOTOGRAPHS OF CONSTITUENTS | 3.10 |
| 08-06 | 0218220316 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 372.39 |
| 08-06 | 0219110040 | GSA, OAD, FINANCE DIVISION | 07/18/80 | DISTRICT OFFICE FTS TELEPHONE SERVICE | 49.90 |
| 08-06 | 0219210003 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | TELEGRAMS TO CONSTITUENTS | 31.79 |
| 08-06 | 0219220007 | C & P TELEPHONE | 05/01/80–05/31/80 | WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE | 2.85 |
| 08-06 | 0219140069 | C & P TELEPHONE | 06/01/80–06/30/80 | WASHINGTON OFFICE DATA SERVICE | 49.16 |
| 08-06 | 0219140070 | HAZELTINE CORPORATION | 07/01/80–07/31/80 | MONTHLY RENTAL CONTRACT | 140.00 |
| 08-06 | 0219140073 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER SERVICES | 870.62 |
| 08-06 | 0219140081 | DIALCOM, INCORPORATED | 06/01/80–06/30/80 | COMPUTER SERVICES - DUAL ACCESS CHARGES | 178.55 |
| 08-14 | 0227210056 | OFFICE OF FINANCIAL SERVICES | 04/01/80–06/30/80 | CABLEGRAMS | 30.00 |
| 08-18 | 0231100056 | MARVIN LEATH | 07/17/80 | MEMBER MEALS DURING IN-DISTRICT TRAVEL | 13.86 |
| 08-18 | 0231100057 | MARVIN LEATH | 07/20/80 | TRAVEL BY PRIVATE AUTO FROM MARLIN, TEXAS, TO DALLAS - FORT WORTH AIRPORT (118 MI AT 20¢) | 23.60 |
| 08-18 | 0231100065 | MARVIN LEATH | 07/02/80 | TRAVEL BY PRIVATE AUTO FROM AUSTIN, TEXAS TO MARLIN, TEXAS (100 MI AT 20¢) | 20.00 |
| 08-18 | 0231100066 | MARVIN LEATH | 07/03/80–07/19/80 | IN-DISTRICT TRAVEL & TRAVEL RELATED TO CONGL DUTIES BY PVT AUTO (1,933 MI AT 20¢ PER MI) | 386.60 |
| 08-18 | 0231100068 | MARVIN LEATH | 07/14/80 | MEMBER LODGING DURING IN-DISTRICT TRAVEL | 31.03 |
| 08-18 | 0231120004 | MARVIN LEATH | 07/02/80–07/20/80 | TRAVEL BY PRIVATE AUTO TO DULLES A/P (35 MI) WITH RTN FROM NATL AP TO US CAPITOL 8 MI 20¢ | 8.60 |
| 08-18 | 0231120005 | MARVIN LEATH | 07/02/80–07/20/80 | TVL BY COMMERCIAL AIRLINES FRM DULLES AIRPORT TO AIRPORT, AUSTIN, TX & RTN F/DALLAS-FORT | 512.00 |
| 08-20 | 0233090195 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT WACO TX | 910.00 |
| 08-28 | 0241220049 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 254.30 |
| 08-31 | 0246020115 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 540.00 |
| 08-31 | 0246200130 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 248.00 |
| 09-08 | 0252060012 | DAVID R RAMAGE | 07/31/80 | CHESHIRE LABELS ON ENVELOPES | 71.75 |
| 09-08 | 0252100046 | CONGRESSIONAL QUARTERLY INC | 08/01/80–07/31/81 | ANNUAL SUBSCRIPTION TO DEFENSE POLICY REPORT | 432.00 |
| 09-08 | 0252100059 | MARVIN LEATH | 08/04/80–08/15/80 | IN-DISTRICT TVL & TRAVEL RELATED TO CONGRESSIONAL DUTIES BY PVT AUTO 822 MI @ .24/MI | 197.28 |
| 09-08 | 0252100106 | STEVE FENOGLIO | 07/06/80–07/15/80 | STAFF LODGING AND MEALS DURING IN-DISTRICT TRAVEL | 40.59 |
| 09-08 | 0252220009 | C & P TELEPHONE | 06/01/80–06/30/80 | WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE | 1.13 |
| 09-08 | 0252120016 | MARVIN LEATH | 08/01/80–08/18/80 | TRAVEL BY PRVT AUTO FROM US CAPITOL TO NATIOAL AP & RTN 16 MI AT .24/MI | 3.84 |
| 09-08 | 0252120018 | MARVIN LEATH | 08/01/80–08/18/80 | TVL BY COMM AIR FM NAT'L AP, WASH, DC TO DALLAS-FT WORTH AP DALLAS, TX AND RETURN | 572.00 |
| 09-08 | 0252120019 | MARVIN LEATH | 08/01/80 | TRAVEL BY PRIVATE AUTO FROM DALLAS, TX TO MARLIN, TEXAS 118 MI AT .24/MI | 28.32 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. MARVIN LEATH—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-08 | 0252120042 | MARVIN LEATH | 08/22/80-08/25/80 | TVL BY PVT AUTO TO DULLES AP (35 MI) WITH RETURN FROM NAT'L AP TO US CAPITOL 43 MI @ .24 | 10.32 |
| 09-08 | 0252120043 | MARVIN LEATH | 08/22/80-08/25/80 | TVL BY COMMERCIAL AIR FROM DULLES AP TO AP, AUSTIN, TX & RTN FROM DALLAS-FT WORTH AP | 551.00 |
| 09-08 | 0252120044 | MARVIN LEATH | 08/23/80-08/24/80 | IN-DISTRICT TVL & TRAVEL RELATED TO CONGRESSIONAL DUTIES BY PVT AUTO 112 MI @ .24/MI | 26.88 |
| 09-08 | 0252130011 | STEVE FENOGLIO | 07/03/80-07/20/80 | STAFF TRAVEL BY COMMERCIAL AIRLINES TO DALLAS/FORT WORTH, TEXAS AND RETURN | 440.00 |
| 09-08 | 0252130012 | STEVE FENOGLIO | 07/07/80-07/18/80 | STAFF TRAVEL BY PRIVATE AUTO FM DALLAS/FORT WORTH, TX TO WACO, TX & RTN 188 MI AT .20 /MI | 37.60 |
| 09-08 | 0252140024 | XEROX CORPORATION | 07/01/80-07/31/80 | MONTHLY RENTAL CONTRACT | 156.75 |
| 09-08 | 0252140025 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES -- DUAL ACCESS CHARGES | 286.49 |
| 09-08 | 0252140026 | HAZELTINE CORPORATION | 08/01/80-08/31/80 | MONTHLY RENTAL CONTRACT | 140.00 |
| 09-08 | 0252140045 | C & P TELEPHONE | 07/01/80-07/31/80 | WASHINGTON OFFICE DATA SERVICE | 49.19 |
| 09-24 | 0268220117 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 254.57 |
| 09-30 | 0275020349 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 540.00 |
| 09-30 | 0275200151 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 261.42 |
| | | | | **TOTAL** | **15,315.90** |

## OFFICE OF THE HON. RAYMOND F LEDERER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190100215 | CANTRELL/CUTTER PRINTING, INC. | 06/16/80 | CONGRESSIONAL RECORD REPRINTS | 47.38 |
| 07-08 | 0190100216 | CANTRELL/CUTTER PRINTING, INC. | 06/16/80 | 2 SETS - CONGRESSIONAL RECORD REPRINTS | 87.00 |
| 07-08 | 0190220040 | C & P TELEPHONE | 05/01/80-05/31/80 | TOTAL TOLL CHARGES FOR WASHINGTON OFFICE | 56.79 |
| 07-08 | 0190120073 | RAYMOND F LEDERER | 06/13/80 | ONE WAY TRIP FROM WASH, DC TO PHILA, PA BY PRIVATE AUTO - 146 MILES @ 20¢ PER MILE | 29.20 |
| 07-08 | 0190120074 | RAYMOND F LEDERER | 06/20/80 | ONE WAY TRIP FROM WASH, DC TO PHILA, PA BY PRIVATE AUTO - 146 MILES @ 20¢ PER MILE | 29.20 |
| 07-09 | 0191140009 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | COUPLERS FOR MONTH OF JUNE | 132.00 |
| 07-11 | 0193130001 | JONATHAN HARKAVY | 06/30/80 | ONE WAY TRIP FROM PHILA TO WASHINGTON ON AMTRAK | 20.25 |
| 07-14 | 0196120049 | U.S. AIR | 05/06/80 | ONE WAY TRIP FROM PHILADELPHIA TO WASHINGTON ON USAIR FOR CONG | 58.00 |
| 07-14 | 0196120055 | U.S. AIR | 05/07/80 | ONE WAY TRIP FROM WASHINGTON TO WASHINGTON ON US AIR FOR CONG | 58.00 |
| 07-14 | 0196120056 | U.S. AIR | 05/13/80 | ONE WAY TRIP FROM PHILADELPHIA TO WASHINGTON ON US AIR FOR CONG | 58.00 |
| 07-16 | 0198220238 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 186.15 |
| 07-18 | 0200150064 | POSTMASTER | 07/02/80 | POSTAGE | 100.00 |
| 07-23 | 0205100105 | PHILADELPHIA ELECTRIC CO. | 06/09/80-07/02/80 | ELECTRIC SERVICE - DISTRICT OFFICE - 326 E. GIRARD AVE, PHILADELPHIA, PA 19125 | 5.08 |
| 07-23 | 0205100107 | GSA, OAD, FINANCE DIVISION | 06/22/80 | SUPPLIES PURCHASE BY DISTRICT OFFICE - GSA STORE IN FEDERAL BUILDING - PHILADELPHIA | 12.60 |
| 07-23 | 0205100108 | GSA, OAD, FINANCE DIVISION | 06/30/80 | SUPPLIES FROM GSA STORE PRUCHASED BY DISTRICT OFFICE | 10.65 |
| 07-23 | 0205110035 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 07/02/80-08/01/80 | SERVICE TO PHILA DISTRICT OFC 326 E. GIRARD AVENUE PHILADELPHIA PA 19125 | 52.73 |
| 07-23 | 0205110037 | GSA, OAD, FINANCE DIVISION | 06/22/80 | TELEPHONE BILL FOR DISTRICT OFFICE - FEDERAL OFC BLDG. 600 ARCH ST PHILA, PA | 501.94 |
| 07-24 | 0206100205 | STRASSHEIM PRINTING CO., INC. | 07/10/80 | PRINTING 400 EACH OF 3 LETTERS & 400 EACH SECOND SHEETS | 88.14 |
| 07-31 | 0214020290 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 676.83 |
| 07-31 | 0211090315 | RAYMOND LEIBOVITZ & SON | 07/01/80-07/30/80 | RENT 326 E GIRARD AVE PHILADELPHIA PA | 250.00 |
| 07-31 | 0212220006 | C & P TELEPHONE | 06/01/80-06/30/80 | LOCAL OFFICE - TOLL CHARGES | 70.37 |
| 07-31 | 0211120014 | RAYMOND F LEDERER | 07/02/80 | ONE WAY TRIP ON AMTRAK FROM WASHINGTON TO PHILADELPHIA, PLUS $10 CAB FARE | 30.25 |
| 07-31 | 0211140014 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | COUPLERS | 132.00 |
| 07-31 | 0214200112 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 171.78 |
| 08-05 | 0217100193 | XEROX CORPORATION | 03/17/80-06/13/80 | MONTHLY RENTAL PLAN C - EXTRA METER USAGE | 119.10 |
| 08-06 | 0219100344 | PENNS. CONGL DELEGATION STEERING COMM. | 01/03/80-12/31/80 | DUES | 100.00 |
| 08-06 | 0218220228 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 186.51 |
| 08-14 | 0227100285 | CANTRELL/CUTTER PRINTING, INC. | 07/29/80 | 250 CONG. RECORD REPRINTS | 59.88 |

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|---|---|---|---|---|---|
| 08-14 | 0227100286 | U.S. CONGRESSIONAL TVL & TOURISM CAUCUS | 01/01/80–12/31/80 | MEMBERSHIP DUES - 1980 ANNUAL ASSESSMENT | 25.00 |
| 08-15 | 0228120031 | RAYMOND F LEDERER | 08/05/80 | ONE WAY TRIP FROM PHILADELPHIA TO WASHINGTON ON AMTRAK PLUS CAB FARE | 30.25 |
| 08-15 | 0228120032 | U.S. AIR | 05/28/80 | ONE WAY TRIP FROM PHILA. TO WASHINGTON ON US AIR FOR MEMBER | 60.00 |
| 08-15 | 0228120033 | U.S. AIR | 05/30/80 | ONE WAY TRIP FROM PHILA. TO WASHINGTON ON US AIR FOR MEMBER | 60.00 |
| 08-15 | 0228120034 | U.S. AIR | 06/04/80 | ONE WAY TRIP FROM WASHINGTON TO PHILADELPHIA ON US AIR FOR MEMBER | 60.00 |
| 08-15 | 0228120035 | U.S. AIR | 06/16/80 | ONE WAY TRIP FROM PHILADELPHIA TO WASHINGTON ON US AIR FOR MEMBER | 62.00 |
| 08-15 | 0228120036 | U.S. AIR | 06/04/80 | ONE WAY TRIP FROM PHILADELPHIA TO WASHINGTON ON US AIR FOR MEMBER | 60.00 |
| 08-15 | 0228120037 | U.S. AIR | 06/08/80 | ONE WAY TRIP FROM WASHINGTON TO PHILADELPHIA ON US AIR FOR MEMBER | 60.00 |
| 08-15 | 0228120038 | U.S. AIR | 06/12/80 | ONE WAY TRIP FROM WASHINGTON TO PHILADELPHIA TO US AIR FOR MEMBER | 60.00 |
| 08-15 | 0228120039 | U.S. AIR | 06/12/80 | ONE WAY TRIP FROM PHILADELPHIA TO WASHINGTON ON US AIR FOR MEMBER | 60.00 |
| 08-15 | 0228120040 | U.S. AIR | 06/25/80 | ONE WAY TRIP FROM PHILADELPHIA TO WASHINGTON ON US AIR FOR MEMBER | 62.00 |
| 08-15 | 0228130014 | DAVID FLANDERS | 08/07/80–08/07/80 | ROUND TRIP FROM WASHINGTON TO PHILADELPHIA ON AMTRAK | 33.50 |
| 08-18 | 0231110040 | GSA, OAD, FINANCE DIVISION | 07/18/80 | SERVICE TO PHILA DISTRICT OFC 6TH & ARCH STS PHILA, PA 19106 597-8670, 8671-72-73 | 473.99 |
| 08-20 | 0233090197 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT PHILADELPHIA PA | 5,313.00 |
| 08-27 | 0239130013 | ROBERT M DIAMOND | 08/14/80 | ROUND TRIP ON AMTRAK FROM WASHINGTON TO PHILADELPHIA | 33.00 |
| 08-28 | 0241220385 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 186.57 |
| 08-31 | 0246020118 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 656.00 |
| 08-31 | 0246200277 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 248.95 |
| 09-05 | 0249100183 | PHILADELPHIA ELECTRIC CO. | 05/29/80–07/31/80 | SERVICE TO DISTRICT OFFICE 326 E. GIRARD AVENUE, PHILADELPHIA, PA 19125 | 51.25 |
| 09-05 | 0249110029 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 08/02/80–09/01/80 | TELEPHONE SERVICE TO D.O. - 326 E. GIRARD AVENUE - PHILADELPHIA, PA 19125 | 39.77 |
| 09-05 | 0249220020 | C & P TELEPHONE | 07/01/80–07/31/80 | LOCAL TOLL CHARGES | 159.17 |
| 09-16 | 0260100103 | GSA, OAD, FINANCE DIVISION | 08/22/80 | OFFICE SUPPLIES PURCHASE FROM THE GSA STORE IN FEDERAL BUILDING | 8.37 |
| 09-16 | 0260110040 | GSA, OAD, FINANCE DIVISION | 08/22/80 | TELEPHONE SVC - D.O. - FEDERAL OFFICE BLDG, 600 ARCH STREET. PHILADELPHIA, PA 19106 | 407.89 |
| 09-16 | 0260120069 | U.S. AIR | 07/01/80 | ONE WAY TRIP ON US AIR FROM HARRISBURG, PENNA TO WASH, DC FOR MEMBER | 52.00 |
| 09-16 | 0260120070 | U.S. AIR | 07/21/80 | ONE WAY TRIP FROM PHILA, PA TO WASHINGTON, D.C. ON US AIR FOR MEMBER | 65.00 |
| 09-16 | 0260120071 | U.S. AIR | 07/25/80 | ONE WAY TRIP FROM WASH, D.C. TO PHILA, ON US AIR FOR MEMBER | 65.00 |
| 09-16 | 0260120072 | U.S. AIR | 07/28/80 | ONE WAY TRIP FROM PHILA TO WASHINGTON, D.C. ON US AIR FOR MEMBER | 65.00 |
| 09-16 | 0260140032 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER SERVICES | 378.66 |
| 09-16 | 0260140033 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/21/80 | COUPLERS | 132.00 |
| 09-24 | 0268220058 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 186.61 |
| 09-25 | 0269060004 | STRASSHEIM PRINTING CO., INC. | 08/31/80 | 1,600 LETTERS REPRODUCED FROM COPY | 88.86 |
| 09-25 | 0269100090 | GSA, OAD, FINANCE DIVISION | 07/31/80 | OFFICE SUPPLY PURCHASED BY D/O FROM GSA STORE FED OFC BLDG 600 ARCH STREET, PHILA., PA | 24.96 |
| 09-25 | 0269100395 | MEDIA WIRE PUBLIC RELATIONS NEWS SVC | 09/10/80 | PORT BILL | 35.00 |
| 09-25 | 0269220064 | C & P TELEPHONE | 08/31/80 | TOLL CHARGES FOR WASHINGTON OFFICE | 151.09 |
| 09-25 | 0269140006 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | COMPUTER SERVICES FOR MONTH OF SEPTEMBER | 875.00 |
| 09-25 | 0269140054 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER SERVICES - DUAL ACCESS CHARGES FOR AUGUST | 387.41 |
| 09-30 | 0275020352 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 347.67 |
| 09-30 | 0275200232 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 45.06 |
| | | | | **TOTAL** | **14,439.86** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 09-05 | 0266110058 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 08/02/80–09/01/80 | REFUND DUE TO OVERPAYMENT | ( 4.02) |
| | | | | **TOTAL** | **( 4.02)** |

## OFFICE OF THE HON. GARY A LEE

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190100173 | XEROX CORPORATION | 03/29/80–05/01/80 | DIFFERENCE IS CHARGES FOR COPIER | 43.81 |
| 07-08 | 0190100224 | THOMAS J LANKFORD | 05/12/80 | PLATES CUT & INKED, ENVELOPES RUN IN SETS | 35.00 |
| 07-08 | 0190110046 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS CHARGES FOR DISTRICT OFFICE IN AUBURN | 24.08 |
| 07-08 | 0190110047 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS CHARGES FOR DISTRICT OFFICE IN GENEVA | 24.08 |
| 07-08 | 0190220031 | C & P TELEPHONE | 05/01/80–05/31/80 | TELEPHONE CREDIT CARD CHARGES | 92.45 |
| 07-08 | 0190120044 | BAKER TRAVEL, INC. | 06/20/80–06/23/80 | AIR FARE FOR CONGRESSMAN GARY LEE WASHINGTON TO SYRACUSE ITHACA TO WASHINGTON | 179.00 |
| 07-08 | 0190140030 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80–06/30/80 | RENTAL OF TERMINAL & COUPLER FOR COMPUTER SYSTEM FOR MONTH OF JUNE 1980 | 59.00 |
| 07-14 | 0196100318 | PAUL NORMAN | 06/01/80–06/30/80 | REIMB FOR TRAVEL IN DISTRICT IN PERFORMANCE OF HIS DUTIES AS DIST REPRES. 1039 MI .20 | 207.80 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. GARY A LEE—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-14 | 0196100319 | PAUL NORMAN | 06/25/80 | PURCHASE OF INVITATIONS FOR OPEN HOUSE AT CONGRESSMAN NEW DIST OFFICE IN AUBURN | 9.52 |
| 07-14 | 0196100320 | HARRY BELLARDINI | 06/01/80-06/30/80 | REIMB FOR TRAVEL IN DISTRICT IN PERFORMANCE OF DUTIES AS DIST REPRES. 1444 MI @ .20 | 288.80 |
| 07-14 | 0196100321 | MICHAEL NOZZOLIO | 06/25/80-06/29/80 | TRAVEL TO LAKE PLACID TO ATTEND RAILROAD CONF ON BEHALF OF CONGRESSMAN 1190 MI .20 | 238.00 |
| 07-14 | 0196100322 | MARY PASCARIELLO | 06/30/80-07/03/80 | REIMBURSEMENT FOR TRAVEL EXPENSES INCURRED ON OFC'L BUSINESS IN DIST 340 MI .20 | 68.00 |
| 07-14 | 0196100324 | AUBURN OFFICE SUPPLY | 06/24/80 | PURCHASE OF COPY PAPER & PAPER CEMENT FOR AUBURN DISTRICT OFFICE | 73.35 |
| 07-14 | 0196100326 | CANTRELL/CUTTER PRINTING, INC. | 06/30/80 | PRINTING OF POSTAL PATRON POST CARDS FOR CONGRESSMAN GARY A. LEE'S DISTRICT VISITS | 214.03 |
| 07-14 | 0196120074 | GARY A. LEE | 06/27/80-06/30/80 | AIR FARE FOR CONGRESSMAN GARY A. LEE WASHINGTON TO SYRACUSE & RETURN | 176.00 |
| 07-14 | 0196140046 | DATATEL INC. | 06/01/80-06/30/80 | DATA PROCESSING SERVICES FOR JUNE 1980 | 880.00 |
| 07-14 | 0196140047 | DATA TERMINALS AND COMMUNICATIONS | 07/14/80 | RENTAL & MAINTENANCE OF COMPUTER TERMINAL & VIDEO DISPLAY 8-1-80 TO 8-31-80 | 236.00 |
| 07-16 | 0198220392 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 191.55 |
| 07-18 | 0200150065 | POSTMASTER | 06/11/80 | 300 FIFTEEN CENT POSTAGE STAMPS | 45.00 |
| 07-21 | 0203060014 | CANTRELL/CUTTER PRINTING, INC. | 07/09/80 | 175,000 NEWSLETTERS | 2,924.01 |
| 07-21 | 0203060015 | COMPRINT | 07/03/80 | SPECIAL CONSTITUENT NEWSLETTER | 912.30 |
| 07-21 | 0203100135 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | DELIVER OF NY TIMES JULY, AUGUST & SEPTEMBER | 38.66 |
| 07-21 | 0203100139 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/06/80-05/30/80 | LUNCH W/RAY VANHOUTTE, DAVID MURRAY, FRANK BERSANI & ROBERT BARLOW | 27.95 |
| 07-21 | 0203100140 | BILL ZIKAKIS CHEVROLET, INC. | 07/10/80-08/09/80 | GARY A. LEE - AUTO RENTAL FOR DISTRICT TRAVEL | 172.99 |
| 07-21 | 0203100141 | MOBIL OIL CREDIT CORPORATION | 05/23/80-06/22/80 | GASOLINE CHARGES FOR CONG GARY A. LEE FOR TRAVEL WHILE IN THE DISTRICT | 69.30 |
| 07-21 | 0203100142 | KLOPFER'S BOOKS & STAIONERY | 07/02/80 | PURCHASE OF PAPER CEMENT FOR GENEVA DISTRICT OFFICE | 20.20 |
| 07-21 | 0203110031 | ROCHESTER TELEPHONE | 07/01/80-07/01/81 | ANNUAL ADVERTISING STATEMENT | 7.56 |
| 07-21 | 0203110032 | NEW YORK TELEPHONE | 06/25/80 | CHARGES FOR INSTALLATION OF PHONE SYSTEM IN OUR NEW DIST OFFICE IN AUBURN 1 MO CHGS | 393.46 |
| 07-23 | 0205100110 | GULF OIL CORPORATION | 06/06/80-06/27/80 | GASOLINE CHARGES INCURRED BY CONGRESSMAN GARY A. LEE WHILE TOURING THE DISTRICT | 80.20 |
| 07-23 | 0205110038 | NEW YORK TELEPHONE | 07/01/80 | TELEPHONE CHARGES FOR GENEVA DISTRICT OFFICE | 28.48 |
| 07-31 | 0214020294 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 771.15 |
| 07-31 | 0211090316 | GENESEE 110 ASSOCIATES | 07/01/80-07/30/80 | RENT GENESEE BLDG AUBURN NY | 325.00 |
| 07-31 | 0211090317 | ROWENA M WHITE | 07/01/80-07/30/80 | RENT 484 S MAIN STREET GENEVA NY | 280.00 |
| 07-31 | 0213100092 | PAUL NORMAN | 07/07/80 | EXPENSES INCURRED WITH THE OPENING OF CONGRESSMAN GARY A. LEE'S NEW DISTRICT OFC IN AUBURN | 40.00 |
| 07-31 | 0213100093 | GLORIA KOLLATH | 07/16/80 | MI EXPS INCURRED FOR TRAVEL IN DISTRICT BETWEEN SYRACUSE AND GENEVA OFCS 228 MI AT .20 | 45.60 |
| 07-31 | 0213220018 | C & P TELEPHONE | 06/01/80-06/30/80 | CREDIT CARD CALLS | 101.85 |
| 07-31 | 0213120057 | BAKER TRAVEL, INC. | 07/02/80-07/21/80 | AIR FARE FOR CONGRESSMAN GARY LEE WASHINGTON TO ITHACA AND RETURN | 162.00 |
| 07-31 | 0213140051 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | RENTAL OF TERMINAL & COUPLER FOR COMPUTER SYSTEM FOR MONTH OF JULY 1980 | 59.00 |
| 07-31 | 0214200070 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 621.13 |
| 08-05 | 0217100195 | BILL ZIKAKIS CHEVROLET, INC. | 07/23/80 | REPAIRS TO LEASED CAR WHICH CONGRESSMAN GARY LEE USES FOR TRAVEL WHILE IN THE DISTRICT | 35.37 |
| 08-05 | 0217100196 | MICHAEL NOZZOLIO | 07/18/80-07/20/80 | TRAVEL IN DISTRICT ON OFFICIAL BUSINESS FOR CONG GARY A LEE 850 MILES @ .20 | 170.00 |
| 08-05 | 0217120073 | BAKER TRAVEL, INC. | 07/25/80-07/28/80 | AIR FARE FOR CONGRESSMAN GARY LEE FOR TRAVEL FROM WASH., DC TO ITHACA & RETURN | 172.00 |
| 08-06 | 0218220351 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 191.91 |
| 08-08 | 0221100071 | CANTRELL/CUTTER PRINTING, INC. | 07/29/80 | PRINTING OF POSTAL PATRON POST CARDS | 57.98 |
| 08-08 | 0221100080 | DEMOCRAT/CHRONICLE | 08/08/80 | SUBSCRIPTION RENEWAL 8/15/80-2/13/81 | 32.50 |
| 08-08 | 0221110016 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS CHARGES FOR DISTRICT OFFICE IN SYRACUSE | 235.20 |
| 08-08 | 0221110017 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS CHARGES FOR DIST OFFICE IN GENEVA | 24.08 |
| 08-08 | 0221140011 | DATATEL INC. | 07/01/80-07/31/80 | DATA PROCESSING SERVICES FOR JULY 1980 | 880.00 |
| 08-14 | 0227100056 | AMERICAN WORD PROCESSING COMPANY | 07/24/80 | PURCHASE OF QUMEN RIBBONS FOR MAG CARD MACHINE | 122.81 |
| 08-14 | 0227100058 | AB DICK COMPANY | 08/06/80 | FOR PURCHASE OF PRINTWHEELS FOR MAG CARD MACHINE | 39.36 |
| 08-14 | 0227100060 | COLUMBIA UNIVERSITY | 08/04/80 | COST FOR XEROXING AND POSTAGE FOR OFFICIAL PAPERS FOR CONG GARY A. LEE | 3.90 |
| 08-14 | 0227100062 | PAUL NORMAN | 07/01/80-07/31/80 | REIMB FOR MILEAE WHILE IN PERFORMANCE OF DUTIES AS DIST REP FOR CONG 723 MI @ .20 | 144.60 |
| 08-14 | 0227100066 | GLORIA KOLLATH | 07/24/80-07/30/80 | MI EXPS INCURRED FOR TVL IN DIST BETWEEN SYRACUSE & GENEVA IN PERFORMANCE OF DUTIES 225 @ .20 | 45.00 |
| 08-14 | 0227100070 | MARY PASCARIELLO | 08/04/80-08/07/80 | REIMB FOR TVL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE DIST 340 @ . 20 | 68.00 |

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| 08-14 | 0227100072 | MOBIL OIL CREDIT CORPORATION | 08/04/80 | GASOLINE CHARGES FOR CONG GARY A. LEE, WHILE TRAVELING IN THE DISTRICT | 51.00 |
| 08-14 | 0227110018 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS PHONE CHARGES FOR AUBURN DISTRICT OFFICE | 24.08 |
| 08-14 | 0227140023 | DATA TERMINALS AND COMMUNICATIONS | 08/14/80 | RENTAL & MAINTENANCE OF COMPUTER TERMINAL AND VIDEO DISPLAY 9-1-80/9-30-80 | 236.00 |
| 08-20 | 0233090201 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT AUBURN NY | 993.00 |
| 08-20 | 0233090217 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT SYRACUSE NY | 2,824.00 |
| 08-21 | 0234100001 | HARRY BELLARDINI | 07/01/80–07/31/80 | REIMBURSEMENT FOR TRAVEL IN DISTRICT IN PERFORMANCE OF DUTIES AS DIST REP 1947 MI/. 20 | 389.40 |
| 08-21 | 0234100002 | PAUL NORMAN | 08/02/80–08/08/80 | REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR SPECIAL ASSIGNMENT 532 MILES AT .24 | 127.68 |
| 08-21 | 0234110001 | NEW YORK TELEPHONE | 08/01/80 | CHARGES FOR TELEPHONE SERVICE FOR GENEVA DISTRICT OFFICE | 1.17 |
| 08-21 | 0234220001 | C & P TELEPHONE | 07/01/80–07/31/80 | CREDIT CARD CHARGES | 147.45 |
| 08-21 | 0234130001 | ARTHUR JUTTON | 08/08/80–08/13/80 | REIMBURSEMENT FOR AIR FARE FOR TRAVEL TO THE DISTRICT ON OFCL BUSS DC-SYRACUSE-DC | 176.00 |
| 08-22 | 0235100258 | HOUSE OF REPRESENTATIVES RESTAURANT | 07/31/80 | LUNCH WITH LINDA PINEGAR OF AIR TRANSPORT ASSOCIATION | 6.90 |
| 08-22 | 0235110047 | NEW YORK TELEPHONE | 07/25/80–08/24/80 | TELEPHONE CHARGES FOR AUBURN DISTRICT OFFICE | 53.05 |
| 08-22 | 0235110048 | NEW YORK TELEPHONE | 07/25/79 | TELEPHONE CHARGES FOR AUBURN DISTRICT OFFICE | 30.09 |
| 08-27 | 0239090318 | GENESEE 110 ASSOCIATES | 08/01/80–08/30/80 | RENT GENESEE BLDG AUBURN NY | 325.00 |
| 08-27 | 0239090319 | ROWENA M WHITE | 08/01/80–08/30/80 | RENT 484 S MAIN STREET GENEVA NY | 280.00 |
| 08-27 | 0239100060 | GULF OIL CO | 08/14/80 | GASOLINE CHARGES INCURRED BY CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 175.35 |
| 08-27 | 0239100068 | BILL ZIKAKIS CHEVROLET, INC. | 08/10/80–09/09/80 | AUTO RENTAL FOR DISTRICT TRAVEL FOR CONGRESSMAN | 172.99 |
| 08-27 | 0239120024 | GARY A. LEE | 08/01/80 | REIMB FOR AIR FARE FOR TRAVEL FROM DC TO SYRACUSE | 88.00 |
| 08-27 | 0239120025 | BAKER TRAVEL, INC. | 08/18/80 | AIR FARE FOR CONGRESSMAN FROM ITHACA TO DC | 86.00 |
| 08-28 | 0241220122 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 192.12 |
| 08-31 | 0246020122 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 771.15 |
| 08-31 | 0246200136 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 172.02 |
| 09-08 | 0252110066 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS PHONE CHARGES FOR GENEVA DISTRICT OFFICE | 24.08 |
| 09-08 | 0252110068 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS PHONE CHARGES FOR AUBURN DISTRICT OFFICE | 24.08 |
| 09-08 | 0252110069 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS PHONE CHARGES FOR SYRACUSE DISTRICT OFFICE | 234.20 |
| 09-08 | 0252120063 | GARY A. LEE | 08/22/80 | AIR FARE FOR CONGRESSMAN LEE WASHINGTON TO SYRACUSE | 88.00 |
| 09-08 | 0252140053 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80–08/31/80 | RENTAL OF TERMINAL & COUPLER FOR MONTH OF AUGUST | 59.00 |
| 09-09 | 0253100351 | PAUL NORMAN | 08/01/80–08/31/80 | REIMBURSEMENT FOR MILEAGE IN PERFORMANCE OF OFC DUTIES FOR CONG LEE 468 MI/.24 | 85.00 |
| 09-09 | 0253100353 | AMERICAN WORD PROCESSING COMPANY | 08/08/80 | PURCHASE OF MAG FILE FOLDER WITH POCKET TO BE USED WITH A.B. DICK AUTOMATIC TYPEWRITER | 34.06 |
| 09-09 | 0253210008 | WESTERN UNION TELEGRAPH COMPANY | 08/23/80 | COST OF OFFICIAL TELEGRAM SENT TO ALBANY – NEW YORK BY CONGRESSMAN GARY A. LEE | 19.28 |
| 09-09 | 0253140079 | DATA TERMINALS AND COMMUNICATIONS | 09/09/80 | RENTAL AND MAINTENANCE OF TERMINAL AND COUPLER FOR COMPUTER | 236.00 |
| 09-11 | 0255120043 | BAKER TRAVEL, INC. | 08/25/80–09/03/80 | AIR FARE TO CONGRESSMAN GARY A LEE ITHACA TO DC 8/25/80 ITHACA TO DC 9/3/80 | 180.00 |
| 09-11 | 0255120044 | GARY A. LEE | 08/28/80 | AIR FARE FOR CONGRESSMAN GARY A LEE DC TO SYRACUSE 8/28/80 | 88.88 |
| 09-11 | 0255140049 | DATATEL INC. | 08/01/80–08/31/80 | DATA PROCESSING SERVICES FOR AUGUST 1980 | 880.00 |
| 09-16 | 0260060030 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | PRINTING OF NEWSLETTER | 1,652.11 |
| 09-16 | 0260100185 | HARRY BELLARDINI | 08/01/80–08/31/80 | MILEAGE REIMB IN PERFORMANCE OF OFFICIAL DUTIES FOR CONG. GARY A. LEE 1195 MI @ .24 | 286.80 |
| 09-16 | 0260110054 | NEW YORK TELEPHONE | 08/25/80 | CHARGES FOR LOCAL TELEPHONE CHARGES IN AUBURN DISTRICT OFFICE | 53.05 |
| 09-16 | 0260130027 | HARRY BELLARDINI | 08/26/80–08/28/80 | A/F REIMB FOR TRAVEL FROM DISTRICT (SYRACUSE) TO WASH., DC & RTN ON OFC'L BUSINESS | 176.00 |
| 09-16 | 0260130028 | MICHAEL NOZZOLIO | 08/30/80–09/03/80 | R/T MI FOR TVL TO THE DIST (SYRACUSE) FM D.C. ON OFC'L BUSS F/CONG 700 MI @ .24 | 168.00 |
| 09-17 | 0262100303 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 12.00 |
| 09-18 | 0262100173 | KONEN OFFICE EQUIPMENT | 08/28/80 | PURCHASE OF DESK ORGANIZER FOR THE GENEVA DISTRICT OFFICE | 25.00 |
| 09-18 | 0262100177 | MOBIL OIL CREDIT CORPORATION | 09/03/80 | GASOLINE CHARGES FOR TRAVEL IN THE DISTRICT FOR CONGR. GARY A LEE | 30.40 |
| 09-18 | 0262120039 | BAKER TRAVEL, INC. | 09/08/80 | AIR FARE FOR CONGRESSMAN GARY LEE ITHACA TO DC | 90.00 |
| 09-24 | 0268220413 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 192.36 |
| 09-29 | 0273090317 | GENESEE 110 ASSOCIATES | 09/01/80–09/30/80 | RENT GENESEE BLDG AUBURN NY | 325.00 |
| 09-29 | 0273090318 | ROWENA M WHITE | 09/01/80–09/30/80 | RENT 484 S MAIN STREET GENEVA NY | 280.00 |
| 09-29 | 0270100023 | GULF OIL CORPORATION | 09/15/80 | GASOLINE CHARGES FOR TRAVEL IN THE DISTRICT BY CONG GARY A. LEE | 96.70 |
| 09-29 | 0270110011 | NEW YORK TELEPHONE | 09/01/80 | LOCAL TELEPHONE CHARGES FOR GENEVA DISTRICT OFFICE | 30.53 |
| 09-29 | 0270220021 | C & P TELEPHONE | 08/31/80 | OFFICIAL CREDIT CARD TELEPHONE CHARGES | 77.45 |
| 09-29 | 0270120016 | GARY A. LEE | 09/10/80 | AIR FARE FOR CONG LEE D.C. TO SYRACUSE | 88.00 |
| 09-29 | 0270130001 | MICHAEL NOZZOLIO | 08/30/80–09/03/80 | MILEAGE REIMBURSEMENT FOR BALANCE OF TRAVEL TO THE DIST FM DC ON OFCL BUSS 500 @ .24 | 120.00 |
| 09-30 | 0275020354 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 771.15 |
| 09-30 | 0275200152 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 351.45 |
| | | | | **TOTAL** | **26,490.05** |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. WILLIAM LEHMAN

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-03 | 0185120141 | WILLIAM LEHMAN | 06/13/80-06/16/80 | TRAVEL - WASHINGTON - MIAMI - WASHINGTON - ROUND TRIP - PAN AM/NAT'L (COACH) | 326.00 |
| 07-03 | 0185120147 | WILLIAM LEHMAN | 06/13/80-06/16/80 | TRAVEL FROM RAYBURN HOB TO WASHINGTON NAT'L AIRPORT & RETURN-BY PRIVATE AUTO @ 20¢ PM-18M | 3.60 |
| 07-03 | 0185120149 | WILLIAM LEHMAN | 06/13/80-06/16/80 | TRAVEL FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RETURN - BY PRIVATE AUTO @ 20¢ PER MILE -50M | 10.00 |
| 07-08 | 0190060009 | DAVID R RAMAGE | 06/18/80 | 10,000 CONSUMER BULLETINS | 87.50 |
| 07-08 | 0190100175 | SERGIO BENDIXEN | 06/24/80 | REIMB DUE FOR ATTENDANCE AT CONG. QUARTERLY'S SEMINAR ON 'CONGRESS & LEGISLATIVE PROCESS' | 125.00 |
| 07-16 | 0198220241 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 250.33 |
| 07-17 | 0199060007 | DAVID R RAMAGE | 07/03/80-07/07/80 | 16,453 CHESHIRE LABELS ON ENVELOPES 16,500 CONGRESSIONAL RECORD STATEMENT REPRINT | 231.50 |
| 07-17 | 0199100056 | XEROX CORPORATION | 04/01/80-04/30/80 | XEROX 1300 MODEL A (EXCESS USAGE) | 11.51 |
| 07-17 | 0199100059 | WILLIAM LEHMAN | 07/01/80-07/31/80 | MAGAZINE SUBSCRIPTION RENEWAL - TIME | 7.08 |
| 07-17 | 0199210010 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | CABLE MESSAGE SERVICE | 10.26 |
| 07-17 | 0199140017 | DATATEL INC. | 06/01/80-06/30/80 | DATA PROCESSING SERVICES | 990.00 |
| 07-17 | 0199140018 | INTERLEASE, INC. | 07/01/80-07/31/80 | RENTAL & MAINTENANCE IBM -3 VIDEO TERM & 8730 W/ACOUSTIC COUPLER - 702 R ACOUSTIC COUPLER | 195.00 |
| 07-24 | 0206120045 | WILLIAM LEHMAN | 07/03/80-07/20/80 | TRAVEL - WASH/MIAMI/WASH - NAT'L AIRLINES (COACH) | 366.00 |
| 07-24 | 0206120046 | WILLIAM LEHMAN | 07/03/80-07/20/80 | TVL TO WASHINGTON NAT'L AP & RETURN - FROM RAYBURN HOB - BY PVT AUTO AT 20¢ PER MI (18 MI) | 3.60 |
| 07-24 | 0206120047 | WILLIAM LEHMAN | 07/03/80-07/20/80 | TRAVEL FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RETURN BY PVT AUTO AT 20¢ PER MI (50 MI) | 10.00 |
| 07-31 | 0214020298 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 641.00 |
| 07-31 | 0211090318 | GERALD FRANKLIN FRANKLIN CENTER LTD | 07/01/80-07/30/80 | RENT 2020 NORTHEAST 163RD ST N MIAMI BEACH FL | 500.00 |
| 07-31 | 0213100096 | DAVID R RAMAGE | 07/09/80-07/17/80 | 3,950 CHESHIRE LABELS ON ENVELOPES, 1,000 MEMO SHEETS | 41.30 |
| 07-31 | 0213100099 | ATLAS PHOTO COMPANY | 07/03/80 | 100 5 X 7 PHOTO PRINTS OF CONG LEHMAN FOR CONSTITUENT REQUESTS | 30.20 |
| 07-31 | 0213100104 | NEIGHBORS NORTH | 07/13/80-07/18/81 | NEWSPAPER SUBSCRIPTION RENEWAL | 52.00 |
| 07-31 | 0213100106 | THE JEWISH FLORIDIAN | 07/30/80 | NEWSPAPER SUBSCRIPTION RENEWAL 8-1-80/8-1-81 | 15.00 |
| 07-31 | 0213110034 | GSA, OAD, FINANCE DIVISION | 07/18/80 | EXCLUSIVE TELEPHONE EQUIPMENT FOR DISTRICT OFFICE | 42.15 |
| 07-31 | 0213110035 | SOUTHERN BELL | 07/11/80-08/11/80 | DISTRICT OFFICE TELEPHONE BILLING | 348.95 |
| 07-31 | 0213220020 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL CHARGES | 169.57 |
| 07-31 | 0213140055 | BENCHMARK SYSTEMS | 07/15/80 | PRINT WHEEL FOR COMPUTER | 7.00 |
| 07-31 | 0214200115 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 250.06 |
| 08-06 | 0218220231 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 250.72 |
| 08-11 | 0224100104 | GSA, OAD, FINANCE DIVISION | 06/18/80 | DISTRICT OFFICE STATIONERY SUPPLIES | 135.85 |
| 08-11 | 0224100107 | SERGIO BENDIXEN | 07/16/80-07/27/80 | OFFICIAL BUSINESS WORKING IN DISTRICT OFFICE, CAR RENTAL & GAS | 440.29 |
| 08-11 | 0224100109 | WILLIAM LEHMAN | 08/01/80 | REIMBURSEMENT FOR ADDRESS CORRECTION ENVELOPES | 14.00 |
| 08-11 | 0224130018 | SERGIO BENDIXEN | 07/16/80-07/27/80 | OFFICIAL BUSINESS TRIP TO WORK IN DISTRICT OFFICE AIR TRAVEL - WASH/MIAMI/WASH | 366.00 |
| 08-11 | 0224140036 | DATATEL INC. | 07/01/80-07/31/80 | DATA PROCESSING SERVICES | 996.50 |
| 08-21 | 0234120001 | WILLIAM LEHMAN | 08/01/80-08/17/80 | TRAVEL - WASHINGTON - MIAMI - WASHINGTON - EASTERN AIRLINES | 297.00 |
| 08-21 | 0234120002 | WILLIAM LEHMAN | 08/01/80-09/17/80 | TRAVEL TO WASHINGTON NAT'L A/P & RTN - FROM RAYBURN HOB - BY PVT AUTO AT .20 PER MI (18 M) | 3.60 |
| 08-21 | 0234120003 | WILLIAM LEHMAN | 08/01/80-08/17/80 | TRAVEL FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RTN BY PVT AUTO AT .20 PER MI (50 MI) | 10.00 |
| 08-22 | 0235100354 | PETER BIDNEY | 07/30/80-07/31/80 | MEALS & TRANS EXPENSE TO AND FROM MEETINGS WHILE IN WASH | 48.44 |
| 08-22 | 0235100357 | PETER BIDNEY | 04/30/80-07/31/80 | PARKING EXP WHILE ATTENDING OFCL MTGS IN DIST & AIRPORT PARKING FOR OFCL MTGS IN WASHINGTON | 16.58 |
| 08-22 | 0235130023 | PETER BIDNEY | 07/30/80-07/31/80 | TRAVEL: MIAMI/WASHINGTON/MIAMI (OFFICIAL MEETINGS IN WASH WITH MIAMI BUSINESS DELEGATION | 366.00 |
| 08-25 | 0238100331 | XEROX CORPORATION | 07/02/80 | PURCHASE OF OFFICE SUPPLIES | 1.90 |
| 08-25 | 0238210021 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | MESSAGE SERVICES | 11.35 |
| 08-25 | 0238220054 | C & P TELEPHONE | 07/01/80-07/31/80 | WASHINGTON LONG DISTANCE TELEPHONE BILLING | 37.88 |
| 08-25 | 0238140084 | INTERLEASE, INC. | 08/01/80-08/31/80 | RENTAL & MAINTENANCE - IBM 3 VIDEO TERMINAL W/ACOUSTIC COUPLER AND ACOUSTIC COUPLER | 195.00 |
| 08-27 | 0239090320 | GERALD FRANKLIN FRANKLIN CENTER LTD | 08/01/80-08/30/80 | RENT 2020 NORTHEAST 163RD ST N MIAMI BEACH FL | 500.00 |
| 08-27 | 0239120026 | WILLIAM LEHMAN | 08/13/80 | TRAVEL: WASHINGTON TO MIAMI VIA NAT'L AIRLINES | 183.00 |
| 08-27 | 0239120027 | WILLIAM LEHMAN | 08/13/80 | TRAVEL TO WASHINGTON NAT'L AIRPORT FROM RHOB BY PRIVATE AUTO, 18 MILES @ 20¢ PER MILE | 3.60 |

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| 08-27 | 0239120028 | WILLIAM LEHMAN | 08/13/80 | TRAVEL FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT BY PRIVATE AUTO, 25 MILES @ 20¢ PER MILE | 5.00 |
| 08-28 | 0241220398 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 250.95 |
| 08-31 | 0246020126 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 641.00 |
| 08-31 | 0246200281 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 159.20 |
| 09-04 | 0248100017 | ARNOLD N. LANNER PHOTOGRAPHIC SERVICES | 08/15/80 | PHOTOGRAPHY SERVICE FOR OFFICIAL BUSINESS (RE: NEW METRO BUSES) | 50.00 |
| 09-04 | 0248110002 | SOUTHERN BELL | 08/11/80-09/11/80 | DISTRICT OFFICE TELEPHONE BILL | 413.28 |
| 09-08 | 0252100148 | DAVID R RAMAGE | 08/25/80 | 16,110 CHESHIRE LABELS ON ENVELOPES | 90.55 |
| 09-08 | 0252110071 | GSA, OAD, FINANCE DIVISION | 08/18/80 | EXCLUSIVE TELEPHONE EQUIPMENT - DISTRICT | 42.15 |
| 09-08 | 0252130017 | SERGIO BENDIXEN | 08/05/80 | TRAVEL EXPENSE - WASHINGTON/MIAMI (ONE WAY) FOR OFFICIAL BUSINESS | 153.00 |
| 09-08 | 0252140054 | XEROX CORPORATION | 04/01/80-06/30/80 | 1700 COMMUNICATIONS TERMINAL W/TRACTOR | 384.75 |
| 09-10 | 0254120089 | WILLIAM LEHMAN | 08/28/80-09/02/80 | WASHINGTON/MIAMI/WASHINGTON TRAVEL - NAT'L/EASTERN | 366.00 |
| 09-10 | 0254120090 | WILLIAM LEHMAN | 08/28/80-09/02/80 | TRAVEL TO WASHINGTON NAT'L AIRPORT & RETURN - FROM RHOB - BY PRIVATE AUTO AT .24 PER MI (18) | 4.32 |
| 09-10 | 0254120091 | WILLIAM LEHMAN | 08/28/80-09/02/80 | TRAVEL FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RETURN BY PVT AUTO - AT .24 PER MI (50 MI) | 12.00 |
| 09-15 | 0259060002 | DAVID R RAMAGE | 08/27/80 | 1,400 NEWSLETTERS | 133.85 |
| 09-15 | 0259060003 | DAVID R RAMAGE | 08/28/80 | 20,000 NEWSLETTERS | 253.25 |
| 09-15 | 0259060004 | DAVID R RAMAGE | 08/28/80 | 20,000 RECORD REPRINTS (CONGRESSIONAL RECORD STATEMENT) | 173.05 |
| 09-15 | 0259100102 | WASHINGTON POST | 09/15/80 | WASHINGTON OFFICE SUBSCRIPTION RENEWAL 10-02-80 TO 12-18-80 | 12.60 |
| 09-15 | 0259100106 | ATLAS PHOTO COMPANY | 08/25/80 | PRINTS OF CONGRESSMAN LEHMAN FOR CONSTITUENT USE | 45.63 |
| 09-16 | 0260140086 | INTERLEASE, INC. | 09/01/80-09/30/80 | RENTAL & MAINTENANCE - IBM-3 VIDEO TERMINAL S/N 6569 & 8730 W/ACOUSTIC COUPLER S/N 6279 & 6287. | 195.00 |
| 09-17 | 0261060001 | DAVID R RAMAGE | 08/29/80 | 157,000 NEWSLETTERS | 1,160.80 |
| 09-17 | 0261100045 | IDA D LEVIN | 09/03/80 | REIMBURSEMENT DUE FOR FLOWERS PURCHASED FOR OFFICIAL BUSINESS MEETING | 3.18 |
| 09-17 | 0261140035 | DATATEL INC. | 08/01/80-08/31/80 | DATA PROCESSING SERVICES | 1,029.47 |
| 09-19 | 0263100224 | ADELE H LISKOV | 09/11/80-09/13/80 | ATTENDANCE TO CRS ADVANCED LEGISLATIVE INSTITUTE AT COOLFONT, WEST VIRGINIA | 50.00 |
| 09-19 | 0263130020 | SERGIO BENDIXEN | 09/07/80-09/11/80 | AIR TRAVEL WASH/MIAMI/WASH (WORKED IN DISTRICT OFFICE ON OFFICIAL BUSINESS) | 325.00 |
| 09-24 | 0268220063 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 251.22 |
| 09-24 | 0268120020 | WILLIAM LEHMAN | 09/06/80-09/14/80 | WASHINGTON/MIAMI/WASHINGTON TRAVEL - NAT'L AIRLINES | 325.00 |
| 09-24 | 0268120021 | WILLIAM LEHMAN | 09/06/80-09/14/80 | TRAVEL TO WASHINGTON NAT'L AIRPORT & RETURN - FROM RAYBURN HOB BY PVT AUTO 18 M I @ 24¢ | 4.32 |
| 09-24 | 0268120022 | WILLIAM LEHMAN | 09/06/80-09/14/80 | TRAVEL FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RETURN BY PVT AUTO - 50 MI AT 24¢ | 12.00 |
| 09-29 | 0273090319 | HERBERT W ABRAMSON | 09/01/80-09/30/80 | RENT 2020 NORTHEAST 163RD ST N MIAMI BEACH FL | 500.00 |
| 09-29 | 0270100024 | ARNOLD N. LANNER PHOTOGRAPHIC SERVICES | 09/15/80 | OFFICIAL BUSINESS PHOTOGRAPHY 5X7 PRINT OF BEACH RESTORATION | 5.00 |
| 09-29 | 0270220022 | C & P TELEPHONE | 08/01/80-08/31/80 | WASHINGTON TELEPHONE BILLING | 94.16 |
| 09-30 | 0275020356 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 641.00 |
| 09-30 | 0275200237 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 159.83 |
| | | | | **TOTAL** | **16,548.88** |

## OFFICE OF THE HON. MICKEY LELAND

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-09 | 0191100443 | MICHAEL HUDSON | 04/14/80 | CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT | 25.10 |
| 07-09 | 0191100452 | RALPH COLLINS | 06/16/80-06/20/80 | CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT | 103.47 |
| 07-09 | 0191100457 | RALPH COLLINS | 06/16/80-06/20/80 | GAS EXPENSES FOR RENTAL CAR | 10.00 |
| 07-09 | 0191220017 | C & P TELEPHONE | 08/01/79-08/31/79 | TOLL BILL FOR AUGUST | 531.94 |
| 07-09 | 0191220019 | C & P TELEPHONE | 07/01/79-07/31/79 | TOLL BILL FOR JULY | 416.13 |
| 07-09 | 0191220020 | C & P TELEPHONE | 05/01/79-05/31/79 | TOLL BILL FOR MAY | 399.30 |
| 07-09 | 0191220021 | C & P TELEPHONE | 12/01/79-12/31/79 | TOLL BILL FOR DECEMBER | 137.27 |
| 07-09 | 0191220022 | C & P TELEPHONE | 11/01/79-11/30/79 | TOLL BILL FOR NOVEMBER | 213.93 |
| 07-09 | 0191220023 | C & P TELEPHONE | 10/01/79-10/31/79 | TOLL BILL FOR OCTOBER | 365.54 |
| 07-09 | 0191220024 | C & P TELEPHONE | 09/01/79-09/30/79 | TOLL BILL FOR SEPTEMBER | 273.49 |
| 07-09 | 0191130026 | KEITH WADE | 06/07/80-06/11/80 | R/T AIRFARE - HOUSTON/SAN FRANCISCO/HOUSTON WHILE ON OFFICIAL BUSINESS | 436.00 |
| 07-09 | 0191130027 | RALPH COLLINS | 06/11/80-06/25/80 | R/T A/F HOUSTON/WASH/HOUSTON EXCLUDING STOP IN TAMPA WHILE ON OFFICIAL BUSINESS | 324.00 |
| 07-10 | 0192100045 | MICHAEL HUDSON | 05/18/80-05/19/80 | HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS | 29.38 |
| 07-10 | 0192100046 | SHAW'S DOWNTOWN GULF | 04/08/80 | GAS, OIL, & SERVICE FOR MOBILE OFFICE | 36.00 |
| 07-10 | 0192100048 | SHAW'S DOWNTOWN GULF | 04/21/80 | GAS, OIL, & SERVICE FOR MOBILE OFFICE | 42.00 |
| 07-10 | 0192100050 | SHAW'S DOWNTOWN GULF | 05/01/80 | GAS, OIL, & SERVICE FOR MOBILE OFFICE | 47.40 |
| 07-10 | 0192100052 | SHAW'S DOWNTOWN GULF | 05/14/80 | GAS, OIL, & SERVICE FOR MOBILE OFFICE | 8.04 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. MICKEY LELAND—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-10 | 0192130003 | MICHAEL HUDSON | 05/18/80-05/20/80 | AIRFARE WASH - HOUSTON - MIAMI - WASHINGTON WHILE ON OFFICIAL BUSINESS | 369.00 |
| 07-10 | 0192140003 | DATA TERMINALS AND COMMUNICATIONS | 06/01/80-06/30/80 | COMPUTER EQUIPMENT | 180.00 |
| 07-10 | 0192140004 | DATA TERMINALS AND COMMUNICATIONS | 07/01/80-07/31/80 | COMPUTER EQUIPMENT | 180.00 |
| 07-10 | 0192140005 | DIALCOM, INCORPORATED | 06/01/80-06/30/80 | COMPUTER SERVICES | 875.00 |
| 07-10 | 0192140006 | DIALCOM, INCORPORATED | 05/01/80-05/31/80 | COMPUTER SERVICES | 875.00 |
| 07-10 | 0192140007 | DIALCOM, INCORPORATED | 04/30/80 | COMPUTER LABELS | 70.00 |
| 07-10 | 0192140008 | DIALCOM, INCORPORATED | 05/01/80-05/31/80 | U.P.I. CONNECT TIME COMPUTER SERVICE | 24.70 |
| 07-10 | 0192140009 | ALANTHUS DATA COMMUNICATIONS CORP. | 04/01/80-04/30/80 | COMPUTER SERVICES EQUIPMENT | 59.00 |
| 07-10 | 0192140011 | ALANTHUS DATA COMMUNICATIONS CORP. | 05/01/80-05/31/80 | COMPUTER SERVICES EQUIPMENT | 59.00 |
| 07-14 | 0196100347 | CARMEN DAVIS | 06/25/80-06/27/80 | REIMB FOR TAXI FARES TO AND FROM AIRPORT SHUTTLE | 3.45 |
| 07-14 | 0196100350 | CARMEN DAVIS | 06/28/80 | REIMB OF FEE TO ATTEND NAT'L BLACK YOUTH NEWWORK URBAN COALITION CONFERENCE | 10.00 |
| 07-14 | 0196120085 | MICKEY LELAND | 04/25/80-05/01/80 | ROUND TRIP AIRFARE WASHINGTON TO DISTRICT (HOUSTON, TX) AND RETURN | 376.00 |
| 07-14 | 0196120087 | MICKEY LELAND | 06/13/80-06/15/80 | ROUND TRIP AIRFARE WASHINGTON TO DISTRICT (HOUSTON, TX) AND RETURN | 397.00 |
| 07-14 | 0196120088 | MICKEY LELAND | 06/27/80-06/29/80 | ROUND TRIP AIRFARE WASHINGTON TO DISTRICT (HOUSTON, TX) AND RETURN | 404.00 |
| 07-15 | 0197100056 | RALPH COLLINS | 06/11/80-06/24/80 | TRANSPORTATION EXPS. TO & FROM HOUSTON AIRPORT | 10.00 |
| 07-15 | 0197100059 | RALPH COLLINS | 06/10/80 | REIMBURSEMENT FOR PAYMENT FOR RIDT FILM DEVELOPING | 23.10 |
| 07-15 | 0197100063 | CARMEN DAVIS | 06/24/80-06/29/80 | ROUND TRIP TRANSPORTATION TO BALTIMORE WASHINGTON AIRPORT | 13.00 |
| 07-15 | 0197100069 | NATIONAL NEWS AGENCY | 04/01/80-06/30/80 | NEW YORK TIMES SUBSCRIPTION | 60.00 |
| 07-15 | 0197100073 | DAVID R RAMAGE | 05/23/80 | IMPRINT WHIP ENVELOPES | 15.00 |
| 07-15 | 0197100076 | U.S. CONGRESSIONAL TVL & TOURISM CAUCUS | 01/01/80-12/31/80 | MEMBERSHIP DUES 1980 ANNUAL ASSESSMENT | 25.00 |
| 07-15 | 0197100078 | THE HOUSTON POST | 04/30/80-10/31/80 | NEWSPAPER SUBSCRIPTION | 24.00 |
| 07-15 | 0197100080 | CONGRESSIONAL QUARTERLY INC | 01/03/80-12/31/80 | SUBSCRIPTION - 1 YEAR | 276.00 |
| 07-15 | 0197100082 | AUSTIN REPORT | 03/25/80-12/25/80 | SUBSCRIPTION TO PUBLICATION | 13.60 |
| 07-15 | 0197100085 | SAVIN CORPORATION | 06/24/80 | T-D PAC FOR SAVIN 770 COPIER 2 CTS AT $55.00 PLUS $13.60 TAX & SHIPPING | 117.00 |
| 07-15 | 0197100086 | LANIER BUSINESS PRODUCTS INC. | 03/08/80 | TAPE FOR LANIER DICTAPHONE | 18.56 |
| 07-15 | 0197100087 | LANIER BUSINESS PRODUCTS INC. | 03/15/80 | TAPE FOR LANIER DICTAPHONE | 78.85 |
| 07-15 | 0197100090 | CAROLYN SUE SMITH | 04/19/80 | HOTEL EXPENSES WHILE ATTENDING TEXAS LEGAL SERVICES & HEALTH PROVIDERS CONFERENCE | 49.54 |
| 07-15 | 0197100093 | BENCHMARK SYSTEMS | 04/22/80 | RECONDITION DIABLO RIBBONS, 8 AT $2.65 PLUS $3.00 HANDLING | 24.20 |
| 07-15 | 0197100094 | DAVID R RAMAGE | 04/17/80 | PRINTING OF CERTIFICATES | 52.50 |
| 07-15 | 0197100095 | DAVID R RAMAGE | 04/24/80 | PRINTING OF HAITIAN REFUGEE LTR. | 18.00 |
| 07-15 | 0197100096 | DAVID R RAMAGE | 04/16/80 | PRINTING OF REFERENCE SLIP | 37.50 |
| 07-15 | 0197100097 | DAVID R RAMAGE | 05/13/80 | PRINTING OF DEAR CLERGY LTR. | 6.95 |
| 07-15 | 0197100098 | DAVID R RAMAGE | 05/21/80 | COPIER - HEALTH BRAIN TRUST SUMMARY | 40.00 |
| 07-15 | 0197110010 | SOUTHWESTERN BELL TELEPHONE | 05/17/80-06/16/80 | TELEPHONE SERVICE - DISTRICT OFFICE | 296.59 |
| 07-15 | 0197110012 | SOUTHWESTERN BELL TELEPHONE | 04/15/80-05/14/80 | TELEPHONE SERVICE FOR MOBILE OFFICE | 184.75 |
| 07-15 | 0197110013 | SOUTHWESTERN BELL TELEPHONE | 05/15/80-06/14/80 | TELEPHONE SERVICE FOR MOBILE OFFICE | 179.63 |
| 07-15 | 0197110014 | SOUTHWESTERN BELL TELEPHONE | 03/17/80-04/16/80 | TELEPHONE SERVICE - DISTRICT OFFICE | 285.16 |
| 07-15 | 0197110015 | SOUTHWESTERN BELL TELEPHONE | 04/17/80-05/16/80 | TELEPHONE SERVICE - DISTRICT OFFICE | 297.10 |
| 07-15 | 0197130008 | CARMEN DAVIS | 06/24/80-06/27/80 | ROUNDTRIP AIRFARE (HOUSTON, TX) DISTRICT BALTIMORE- WASHINGTON-HOUSTON | 202.00 |
| 07-15 | 0197140010 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES FOR JULY | 870.62 |
| 07-15 | 0197140011 | DIALCOM, INCORPORATED | 06/01/80-06/30/80 | U.P.I. CONNECT TIME - COMPUTER SERVICE | 15.65 |
| 07-15 | 0197140012 | DATA TERMINALS AND COMMUNICATIONS | 07/15/80 | COMPUTER EQUIPMENT 8-1-80 TO 8-31-80 | 180.00 |
| 07-15 | 0197140013 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | COMPUTER EQUIPMENT | 59.00 |
| 07-16 | 0198220220 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 183.71 |
| 07-17 | 0199100450 | MICKEY LELAND | 07/11/80-07/11/80 | R/T A/F WASHINGTON - NEW YORK- WASHINGTON WHILE ON OFFICIAL BUSINESS | 120.00 |
| 07-17 | 0199100451 | MICKEY LELAND | 07/11/80 | TAXI FARES WHILE IN NY ON OFFICIAL BUSINESS | 17.00 |

| | | | | | |
|---|---|---|---|---|---|
| 07-31 | 0214020171 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 420.00 |
| 07-31 | 0211090319 | ACTION R.V. RENTAL AND SALES | 07/01/80–07/30/80 | RENT MOBILE | 1,500.00 |
| 07-31 | 0211090320 | SILVERSPRUCE ASSOCIATES | 07/01/80–07/30/80 | RENT 4101 SAN VACINTO HOUSTON TX | 831.00 |
| 07-31 | 0211100041 | SAVIN CORPORATION | 03/31/80 | 1 CT 5-D PAC FOR 770 COPIER PLUS TAX AND HANDLING | 70.60 |
| 07-31 | 0211110025 | SOUTHWESTERN BELL TELEPHONE | 06/17/80–07/16/80 | TELEPHONE SERVICE DISTRICT OFFICE | 298.66 |
| 07-31 | 0211210005 | WESTERN UNION TELEGRAPH COMPANY | 04/01/80–04/30/80 | TELEGRAPH SERVICE | 92.58 |
| 07-31 | 0211130011 | OMOWALE LUTHULI | 07/02/80–07/03/80 | R/T AIRFARE DISTRICT (HOUSTON)/WASHINGTON/HOUSTON | 358.00 |
| 07-31 | 0214200072 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 386.15 |
| 08-06 | 0218220241 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 184.03 |
| 08-07 | 0220060025 | DAVID R RAMAGE | 07/17/80 | 192,000 LETTER-SCHEDULE AUG 3 | 1,427.15 |
| 08-07 | 0220100489 | DAVID R RAMAGE | 07/14/80 | 4585 CHESHIRE LABELS ON ENVELOPES | 28.35 |
| 08-07 | 0220110059 | SOUTHWESTERN BELL TELEPHONE | 06/15/80–07/14/80 | MOBILE OFFICE TELEPHONE SERVICE | 179.63 |
| 08-07 | 0220110060 | SOUTHWESTERN BELL TELEPHONE | 07/17/80–08/16/80 | TELEPHONE SERVICE DISTRICT OFFICE | 294.85 |
| 08-07 | 0220210004 | WESTERN UNION TELEGRAPH COMPANY | 05/31/80 | TELEGRAM SERVICE | 14.75 |
| 08-07 | 0220210005 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | TELEGRAM SERVICE | 27.03 |
| 08-07 | 0220220064 | C & P TELEPHONE | 06/01/80–06/30/80 | TELEPHONE SERVICE WASHINGTON OFFICE TOLL CHARGES | 200.30 |
| 08-07 | 0220120127 | MICKEY LELAND | 07/23/80–07/24/80 | R/T AIRFARE TO DISTRICT HOUSTON, TX FROM WASH, DC & RETURN | 418.00 |
| 08-07 | 0220140052 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | COMPUTER SERVICES | 59.00 |
| 08-14 | 0227100287 | MICHAEL HUDSON | 07/10/80 | TAXI FARE LONGWORTH H.O.B. TO NATIONAL AIRPORT | 6.00 |
| 08-14 | 0227130024 | MICHAEL HUDSON | 07/10/80 | AIRFARE - WASHINGTON TO HOUSTON | 105.00 |
| 08-15 | 0228100003 | DAVID R RAMAGE | 07/29/80 | PADS - REFERENCE SLIPS | 37.50 |
| 08-15 | 0228210001 | WESTERN UNION TELEGRAPH COMPANY | 04/15/80 | TELEGRAM SERVICE | 8.45 |
| 08-15 | 0228140003 | DIALCOM, INCORPORATED | 04/30/80 | U.P.I. TIME SHARING COMPUTER SERVICE | 147.85 |
| 08-15 | 0228140004 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER SERVICE | 870.62 |
| 08-27 | 0239090321 | ACTION R.V. RENTAL AND SALES | 08/01/80–08/30/80 | RENT MOBILE | 1,500.00 |
| 08-27 | 0239090322 | SILVERSPRUCE ASSOCIATES | 08/01/80–08/30/80 | RENT 4101 SAN VACINTO HOUSTON TX | 831.00 |
| 08-28 | 0241220364 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 331.62 |
| 08-31 | 0246020130 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 465.44 |
| 08-31 | 0246200139 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 157.60 |
| 09-24 | 0268220031 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 183.74 |
| 09-29 | 0273090320 | ACTION R.V. RENTAL AND SALES | 09/01/80–09/30/80 | RENT MOBILE | 1,500.00 |
| 09-29 | 0273090321 | SILVERSPRUCE ASSOCIATES | 09/01/80–09/30/80 | RENT 4101 SAN VACINTO HOUSTON TX | 831.00 |
| 09-30 | 0275020358 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 543.93 |
| 09-30 | 0275200153 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 291.14 |
| | | | | **TOTAL** | **25,676.12** |

## OFFICE OF THE HON. NORMAN F LENT

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185130034 | JOHN B CARTAFALSA | 06/06/80–06/15/80 | ROUND-TRIP DC TO BALDWIN, NY BY AUTO 546 MILES 20¢ PER MILE TOLLS | 122.00 |
| 07-08 | 0190100456 | THOMAS J LANKFORD | 05/12/80–05/28/80 | LABELS, BULLETIN, QUESTIONNAIRE RESULTS, XEROX, SCHEDULE LTR, TYPESET, STOCK | 1,597.86 |
| 07-10 | 0192100058 | NORMAN F LENT | 04/01/80–06/30/80 | MEMBERS IN-DISTRICT TRAVEL - 2,212 MILES AT 20¢ PER MILE | 442.40 |
| 07-10 | 0192100060 | NORMAN F LENT | 02/01/80 | REIMBURSMENT FOR DIRECTORY LISTING | 50.00 |
| 07-10 | 0192100061 | NORMAN F LENT | 03/26/80 | REIMBURSEMENT FOR 'FIRING LINE' PUBLICATION | 2.00 |
| 07-10 | 0192100122 | XEROX CORPORATION | 03/31/80–05/02/80 | PHOTOCOPY CHARGES | 21.25 |
| 07-10 | 0192220069 | C & P TELEPHONE | 02/01/79–02/28/79 | TOLL BILL FOR FEBRUARY | 7.26 |
| 07-10 | 0192120004 | NORMAN F LENT | 04/18/80–04/20/80 | R/T A/F-WASH, DC/NY, NY/WASH, DC-80 MILES @ 20¢ PER MILE, PLUS TAXI TO & FROM TERMINAL | 128.00 |
| 07-10 | 0192120005 | NORMAN F LENT | 04/24/80–04/27/80 | R/T A/F-WASH, DC/NY, NY/WASH, DC-80 MILES @ 20¢ PER MILE, PLUS TAXI TO & FROM TERMINAL | 128.00 |
| 07-10 | 0192120007 | NORMAN F LENT | 05/01/80–05/04/80 | R/T A/F-WASH, DC/NY/WASH, DC-80 MILES @ 20¢ PER MILE, PLUS TAXI TO & FROM TERMINAL | 146.00 |
| 07-10 | 0192120010 | NORMAN F LENT | 05/09/80–05/11/80 | R/T A/F-WASH, DC/NY/WASH, DC-80 MILES @ 20¢ PER MILE, PLUS TAXI TO & FROM TERMINAL | 146.00 |
| 07-10 | 0192120012 | NORMAN F LENT | 05/15/80–05/18/80 | R/T A/F-WASH, DC/NY/WASH, DC-80 MILES @ 20¢ PER MILE, PLUS TAXI TO & FROM TERMINAL | 146.00 |
| 07-10 | 0192120013 | NORMAN F LENT | 05/22/80–05/24/80 | R/T A/F-WASH, DC/NY/WASH, DC-80 MILES @ 20¢ PER MILE, PLUS TAXI TO & FROM TERMINAL | 146.00 |
| 07-10 | 0192120014 | NORMAN F LENT | 05/26/80 | R/T A/F-WASH, DC/NY/WASH, DC-80 MILES @ 20¢ PER MILE, PLUS TAXI TO & FROM TERMINAL | 146.00 |
| 07-10 | 0192120016 | NORMAN F LENT | 05/30/80 | ONE WAY A/F-WASH, DC/NY-40 MILES @ 20¢ PER MILE, PLUS TAXI TO & FROM TERMINAL | 73.00 |
| 07-10 | 0192120033 | NORMAN F LENT | 06/04/80 | ONE WAY A/F-WASH, DC/NY-40 MILES @ 20¢ PER MILE, PLUS TAXI TO & FROM TERMINAL | 73.00 |
| 07-10 | 0192120039 | NORMAN F LENT | 06/07/80–06/09/80 | R/T A/F-WASH, DC/NY/WASH, DC - 80 MILES @ 20¢ PER MILE PLUS TAXI TO & FROM TERMINAL | 146.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. NORMAN F LENT—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-10 | 0192120041 | NORMAN F LENT | 06/13/80-06/16/80 | R/T A/F-WASH, DC/NY/WASH, DC - 80 MILES @ 20¢ PER MILE PLUS TAXI TO & FROM TERMINAL | 146.00 |
| 07-10 | 0192120046 | NORMAN F LENT | 06/21/80-06/23/80 | R/T A/F-WASH, DC/NYWASH, DC - 80 MILES @ 206 PER MILE PLUS TAXI TO & FROM TERMINAL | 146.00 |
| 07-10 | 0192120047 | NORMAN F LENT | 06/27/80 | ONE WAY A/F-WASH, DC/NY-40 MILES @ 20¢ PER MILE, PLUS TAXI TO & FROM TERMINAL | 73.00 |
| 07-10 | 0192120093 | NORMAN F LENT | 06/29/80 | ONE WAY TRIP BY PRIVATE AUTO, 273 MILES @ 20¢ PER MILE, PLUS TOLLS | 61.10 |
| 07-10 | 0192140022 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | COMPUTER SERVICES | 59.00 |
| 07-10 | 0192140024 | DATA ACCESS SYSTEMS, INC. | 06/23/80 | COMPUTER SUPPLIES | 60.00 |
| 07-16 | 0198220242 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 238.76 |
| 07-17 | 0199100326 | ROCKVILLE CAMERA | 06/02/80 | PHOTOGRAHIC SUPPLIES | 15.57 |
| 07-17 | 0199100327 | OAKLAND CARD & GIFT SHOP | 07/01/80-07/31/80 | NEWSPAPERS | 30.35 |
| 07-17 | 0199100329 | WALDBAUM, INC. | 06/13/80 | REFRESHMENTS - PUBLIC CONSTITUENT FORUM | 35.34 |
| 07-17 | 0199100333 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | NEWSPAPER DELIVERY | 38.66 |
| 07-17 | 0204100044 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 89.00 |
| 07-17 | 0199110096 | GSA, OAD, FINANCE DIVISION | 05/18/80-06/18/80 | BALDWIN TELEPHONE | 88.75 |
| 07-17 | 0199110102 | GSA, OAD, FINANCE DIVISION | 04/18/80-05/18/80 | BALDWIN TELEPHONE | 88.33 |
| 07-17 | 0199210022 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | TELEGRAPH CHARGES | 21.47 |
| 07-17 | 0199210026 | WESTERN UNION TELEGRAPH COMPANY | 05/01/80-05/31/80 | TELEGRAPH CHARGES | 16.29 |
| 07-17 | 0199220033 | C & P TELEPHONE | 05/01/80-05/31/80 | WASHINGTON TELEPHONE | 81.98 |
| 07-17 | 0199140061 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES | 875.00 |
| 07-17 | 0199140062 | DIALCOM, INCORPORATED | 06/01/80-06/30/80 | COMPUTER SERVICES | .5.00 |
| 07-17 | 0199140063 | DATA TERMINALS AND COMMUNICATIONS | 07/16/80 | COMPUTER TERMINAL 8-1-80 TO 8-31-80 | 173.00 |
| 07-17 | 0199140064 | DIALCOM, INCORPORATED | 05/01/80-05/31/80 | COMPUTER SERVICES | 56.76 |
| 07-17 | 0199140065 | ALANTHUS DATA COMMUNICATIONS CORP. | 05/01/80-05/31/80 | COMPUTER SERVICES | 59.00 |
| 07-21 | 0203130014 | IRMA B WAGNER | 06/11/80 | R/T AIRFARE ON EASTERN SHUTTLE FROM NY TO WASH, D.C. PRKG AT LA GUARDIA | 126.00 |
| 07-31 | 0214020175 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 364.40 |
| 07-31 | 0211090321 | THOMAS FITZGERALD | 07/01/80-07/30/80 | RENT 2280 GRAND AVE BALDWIN NY | 1,190.80 |
| 07-31 | 0211110028 | NEW YORK TELEPHONE COMPANY | 06/13/80-07/12/80 | DISTRICT OFFICE PHONE | 205.11 |
| 07-31 | 0211140001 | DIALCOM, INCORPORATED | 06/01/80-06/30/80 | COMPUTER SERVICES | 166.34 |
| 07-31 | 0214200117 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 886.16 |
| 08-06 | 0219100203 | THOMAS J LANKFORD | 06/10/80-06/26/80 | PRINTING SERVICES | 3,030.10 |
| 08-06 | 0218220232 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 239.08 |
| 08-07 | 0220100498 | XEROX CORPORATION | 05/02/80-05/25/80 | PHOTOCOPY CHARGES | 59.30 |
| 08-07 | 0220220065 | C & P TELEPHONE | 06/01/80-06/30/80 | DC OFFICE TELEPHONE | 79.91 |
| 08-07 | 0220140054 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | COMPUTER SERVICES | 59.00 |
| 08-25 | 0238100318 | BETHPAGE TRIBUNE | 08/01/80-07/31/81 | SUBSCRIPTION | 6.00 |
| 08-25 | 0238100319 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | NEWSPAPER DELIVERY | 38.66 |
| 08-25 | 0238100325 | ROCKVILLE CAMERA | 07/15/80-07/30/80 | PHOTOGRAPHIC SUPPLIES | 78.44 |
| 08-25 | 0238100327 | NAVE TYPOGRAPHIC SERVICES, INC | 08/15/80 | PRINTING | 18.00 |
| 08-25 | 0238110066 | GSA, OAD, FINANCE DIVISION | 07/18/80 | DISTRICT OFFICE TELEPHONE | 88.33 |
| 08-25 | 0238220050 | C & P TELEPHONE | 07/01/80-07/31/80 | DC PHONE CHARGES | 92.20 |
| 08-25 | 0238140077 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICE | 5.00 |
| 08-25 | 0238140081 | DATA TERMINALS AND COMMUNICATIONS | 08/25/80 | COMPUTER TERMINAL 9-1-80 TO 9-30-80 | 173.00 |
| 08-25 | 0238140082 | DIALCOM, INCORPORATED | 08/13/80 | COMPUTER SERVICES | 30.15 |
| 08-25 | 0238140083 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES | 875.00 |
| 08-27 | 0239090323 | THOMAS FITZGERALD | 08/01/80-08/30/80 | RENT 2280 GRAND AVE BALDWIN NY | 1,190.80 |
| 08-28 | 0241220400 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 239.27 |
| 08-31 | 0246020155 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 364.40 |

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|---|---|---|---|---|---|
| 08-31 | 0246200285 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 73.02 |
| 09-04 | 0248100025 | OAKLAND CARD & GIFT SHOP | 08/01/80–08/31/80 | NEWSPAPER FOR DISTRICT OFFICE | 31.50 |
| 09-04 | 0248110004 | NEW YORK TELEPHONE COMPANY | 06/13/80–08/12/80 | DISTRICT OFFICE TELEPHONE | 198.01 |
| 09-19 | 0263100226 | OAKLAND CARD & GIFT SHOP | 09/01/80–09/30/80 | NEWSPAPERS | 28.35 |
| 09-19 | 0263140034 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER SERVICE | 5.00 |
| 09-23 | 0267100217 | BELLMORE LIFE | 09/01/80–08/31/81 | SUBSCRIPTION | 6.00 |
| 09-23 | 0267100221 | LONG ISLAND NEWS SERVICE | 06/01/80–08/23/80 | NEWSPAPER DELIVERY | 27.00 |
| 09-23 | 0267100228 | ROCKVILLE CAMERA | 08/16/80–08/25/80 | DISTRICT OFFICE PHOTO SUPPLIES | 21.69 |
| 09-23 | 0267110029 | GSA, OAD, FINANCE DIVISION | 07/18/80–08/18/80 | DISTRICT OFFICE PHONE | 88.33 |
| 09-23 | 0267140019 | DIALCOM, INCORPORATED | 08/01/80–08/30/80 | COMPUTER SERVICES | 165.15 |
| 09-23 | 0267140020 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | COMPUTER SERVICES | 870.62 |
| 09-23 | 0267140021 | DATA TERMINALS AND COMMUNICATIONS | 09/23/80 | COMPUTER TERMINAL - 10-01-80 TO 10-31-80 | 173.00 |
| 09-23 | 0267140022 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80–08/31/80 | COMPUTER SERVICES | 59.00 |
| 09-24 | 0268220064 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 239.49 |
| 09-29 | 0273090322 | THOMAS FITZGERALD | 09/01/80–09/30/80 | RENT 2280 GRAND AVE BALDWIN NY | 1,339.10 |
| 09-30 | 0275020145 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 364.40 |
| 09-30 | 0275200244 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 618.71 |
| | | | | **TOTAL** | **19,892.95** |

## OFFICE OF THE HON. ELLIOTT H LEVITAS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190110048 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE FOR DISTRICT OFFICE | 74.30 |
| 07-08 | 0190110049 | SOUTHERN BELL | 06/10/80–07/10/80 | TELEPHONE SERVICE-DISTRICT OFFICE | 385.23 |
| 07-08 | 0190220032 | C & P TELEPHONE | 05/01/80–05/31/80 | TELEPHONE SERVICE - WASHINGTON OFFICE | 299.22 |
| 07-08 | 0190140031 | WESTERN UNION DATA SERVICES | 03/01/80–03/31/80 | LEASE OF VIDEO 100-A TERMINAL DISTRICT OFFICE | 69.00 |
| 07-08 | 0190140032 | WESTERN UNION DATA SERVICES | 05/01/80–05/31/80 | LEASE OF VIDEO 100-A TERMINAL WASHINGTON OFFICE | 69.00 |
| 07-14 | 0196120090 | ELLIOT H LEVITAS | 07/03/80–07/06/80 | TVL-FROM WASHINGTON NATIONAL TO ATLANTA, GEORGIA AND RETURN | 246.00 |
| 07-16 | 0198220243 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 205.11 |
| 07-17 | 0204100045 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 6.00 |
| 07-17 | 0199120038 | ELLIOT H LEVITAS | 07/08/80–07/10/80 | TRAVEL-WASHINGTON NATIONAL TO ATLANTA, GEORGIA & RETURN | 246.00 |
| 07-31 | 0214020179 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,063.17 |
| 07-31 | 0211090322 | ROY G. FOSTER | 07/01/80–07/30/80 | RENT MOBILE OFFICE | 350.00 |
| 07-31 | 0211120001 | ELLIOT H LEVITAS | 07/11/80–07/20/80 | TRAVEL - WASHINGTON NATIONAL TO ATLANTA & RETURN | 271.00 |
| 07-31 | 0214200075 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 117.22 |
| 08-06 | 0219100186 | ELLIOT H LEVITAS | 04/01/80–06/30/80 | MILEAGE WHILE ON OFFICIAL BUSINESS 2,010 X .20 | 402.00 |
| 08-06 | 0219100204 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | 3 MONTHS SUBSCRIPTION - NEW YORK TIMES | 58.66 |
| 08-06 | 0219100205 | OFFICIAL AIRLINE GUIDE | 07/01/80–06/30/81 | FLIGHT GUIDE SUBSCRIPTION | 34.32 |
| 08-06 | 0219100210 | NATIONAL JOURNAL REPORTS | 06/26/80 | SINGLE COPY | 6.00 |
| 08-06 | 0219100212 | ATLAS PHOTO COMPANY | 06/20/80 | PHOTOGRAPHS | 76.56 |
| 08-06 | 0219100215 | GENCOM | 07/01/80–07/31/80 | BEEPER - DISTRICT OFFICE | 53.70 |
| 08-06 | 0219100217 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE - DISTRICT OFFICE | 75.60 |
| 08-06 | 0219100219 | DECATUR-DEKALB NEW ERA | 07/01/80–06/30/81 | SUBSCRIPTION | 6.24 |
| 08-06 | 0218220234 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 653.55 |
| 08-06 | 0219110049 | SOUTHERN BELL | 07/10/80–08/10/80 | TELEPHONE SERVICE - DISTRICT OFFICE | 371.85 |
| 08-06 | 0219210004 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80–06/30/80 | TELEGRAPH SERVICE | 103.40 |
| 08-06 | 0219220017 | C & P TELEPHONE | 06/01/80–06/30/80 | TELEPHONE SERVICE - WASHINGTON OFFICE | 236.87 |
| 08-06 | 0219130019 | FRED M YORK, JR | 05/05/80 | MILEAGE TO BALTIMORE WASHINGTON AIRPORT & RETURN - OFC'L BUSINESS 76 MI @ .20 | 15.20 |
| 08-06 | 0219140086 | WESTERN UNION DATA SERVICES | 07/01/80–07/31/80 | LEASE OF VIDEO 100-A TERMINAL - WASHINGTON OFFICE | 69.00 |
| 08-06 | 0219140087 | WESTERN UNION DATA SERVICES | 07/01/80–07/31/80 | LEASE OF VIDEO 100-A TERMINAL - DISTRICT OFFICE | 69.00 |
| 08-06 | 0219140089 | WESTERN UNION DATA SERVICES | 11/01/79–11/30/79 | VIDEO - 100-A TERMINAL - DISTRICT OFFICE | 69.00 |
| 08-06 | 0219140093 | WESTERN UNION DATA SERVICES | 04/01/80–04/30/80 | VIDEO - 100-A TERMINAL - DISTRICT OFFICE | 69.00 |
| 08-06 | 0219140094 | WESTERN UNION DATA SERVICES | 04/01/80–04/30/80 | VIDEO - 100-A TERMINAL - WASHINGTON OFFICE | 69.00 |
| 08-11 | 0224210006 | WESTERN UNION DATA SERVICES | 08/01/80–08/31/80 | VIDEO-100-A TERMINAL WASHINGTON OFFICE | 69.00 |
| 08-11 | 0224210007 | WESTERN UNION DATA SERVICES | 08/01/80–08/31/80 | VIDEO 100-A TERMINAL DISTRICT OFFICE | 69.00 |
| 08-11 | 0224120068 | ELLIOT H LEVITAS | 07/27/80–07/28/80 | TRAVEL-WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN | 246.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. ELLIOTT H LEVITAS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-13 | 0226100024 | C & S MASTERCHARGE | 06/20/80-06/23/80 | CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT | 91.95 |
| 08-13 | 0226120001 | ELLIOT H LEVITAS | 08/02/80-08/07/80 | TRAVEL-WASHINGTON, DC TO ATLANTA, GEORGIA AND RETURN | 271.00 |
| 08-14 | 0227100077 | U.S. CONGRESSIONAL TVL & TOURISM CAUCUS | 01/01/80-12/31/80 | MEMBERSHIP DUES -1980 ANNUAL ASSESSMENT | 25.00 |
| 08-14 | 0227100081 | FOUNTAIN SERVICE STATION | 05/31/80-06/02/80 | RENTAL CAR | 59.90 |
| 08-14 | 0227100083 | FOUNTAIN SERVICE STATION | 07/16/80-07/21/80 | RENTAL CAR | 233.75 |
| 08-14 | 0227100084 | FOUNTAIN SERVICE STATION | 07/08/80-07/10/80 | RENTAL CAR | 96.90 |
| 08-14 | 0227100087 | FOUNTAIN SERVICE STATION | 07/11/80-07/15/80 | RENTAL CAR | 141.40 |
| 08-14 | 0227100090 | LANIER BUSINESS PRODUCTS INC | 05/21/80 | CASETTE TAPES | 29.00 |
| 08-14 | 0227110019 | GENCOM | 08/01/80-08/31/80 | BEEPER SERVICE | 53.70 |
| 08-14 | 0227210008 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | TELEGRAPH SERVICE | 37.64 |
| 08-15 | 0228100004 | PHYLLIS KENNEDY | 07/20/80-07/28/80 | FOOD & LODGING EXPENSES WHILE ON OFFICIAL TRAVEL TO WASH, D.C. | 448.36 |
| 08-15 | 0228130001 | PHYLLIS KENNEDY | 07/20/80-07/28/80 | AIRFARE-ATLANTA, GA TO WASH, D.C. & RETURN | 246.00 |
| 08-20 | 0233090219 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT DECATUR GA | 2,251.00 |
| 08-21 | 0234120004 | ELLIOT H LEVITAS | 08/08/80 | TRAVEL - WASHINGTON NATIONAL TO ATLANTA | 123.00 |
| 08-21 | 0234120005 | ELLIOT H LEVITAS | 08/16/80-08/16/80 | TRAVEL - WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN | 246.00 |
| 08-27 | 0239090324 | ROY G. FOSTER | 08/01/80-08/30/80 | RENT MOBILE OFFICE | 350.00 |
| 08-27 | 0239120029 | ELLIOT H LEVITAS | 08/18/80 | TRAVEL-WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN | 246.00 |
| 08-28 | 0241220402 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 270.37 |
| 08-31 | 0246020158 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,063.17 |
| 08-31 | 0246200143 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 524.28 |
| 09-11 | 0255120045 | ELLIOT H LEVITAS | 08/28/80-09/02/80 | TRAVEL-WASHINGTON, DC TO ATLANTA AND RETURN | 246.00 |
| 09-16 | 0260120076 | ELLIOT H LEVITAS | 09/08/80 | TRAVEL-WASHINGTON, D.C. TO ATLANTA AND RETURN | 286.00 |
| 09-16 | 0260120077 | ELLIOT H LEVITAS | 09/07/80-09/08/80 | TRAVEL-WASHINGTON NATIONAL TO ATLANTA AND RETURN | 260.00 |
| 09-24 | 0268220067 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 260.84 |
| 09-24 | 0268120060 | ELLIOT H LEVITAS | 09/21/80-09/22/80 | TRAVEL-WASHINGTON NATIONAL TO ATLANTA AND RETURN | 259.60 |
| 09-29 | 0273090323 | ROY G. FOSTER | 09/01/80-09/30/80 | RENT MOBILE OFFICE | 350.00 |
| 09-29 | 0270120018 | ELLIOT H LEVITAS | 09/14/80-09/15/80 | TRAVEL-WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN | 260.00 |
| 09-30 | 0275020150 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,063.17 |
| 09-30 | 0275200155 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 407.89 |
| | | | | **TOTAL** | **16,426.12** |

## OFFICE OF THE HON. JERRY LEWIS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-09 | 0191100390 | XEROX CORPORATION | 02/28/80-05/01/80 | OVER CHARGES XEROX COPY MACHINE WASHINGTON, DC OFFICE | 47.43 |
| 07-09 | 0191100391 | INDIO DAILY NEWS | 07/01/80-12/31/80 | SUBSCRIPTION FOR PALM SPRINGS OFFICE | 27.00 |
| 07-09 | 0191100393 | SOUTHERN CALIFORNIA GAS COMPANY | 05/22/80-06/23/80 | SERVICES REDLANDS DISTRICT OFFICE | 34.80 |
| 07-09 | 0191100399 | COFFEE BUTLER SERVICE, INC | 06/12/80 | COFFEE FOR CONSTITUENT USE IN WASHINGTON OFFICE | 28.50 |
| 07-09 | 0191100401 | HOUSE RECORDING STUDIO | 05/07/80-05/28/80 | RECORDING CHARGES MAY | 67.50 |
| 07-09 | 0191100405 | PALM DESERT POST | 07/01/80-12/31/81 | SUBSCRIPTION FOR PALM SPRINGS OFFICE | 4.50 |
| 07-09 | 0191110073 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 06/19/80-07/18/80 | TELEPHONE SERVICES PALM SPRINGS OFFICE | 134.72 |
| 07-09 | 0191140068 | ALANTHUS DATA COMMUNICATIONS CORP. | 05/01/80-05/31/80 | COMPUTER SERVICES FOR MAY | 118.00 |
| 07-09 | 0191140072 | DIALCOM, INCORPORATED | 06/01/80-06/30/80 | COMPUTER SERVICES FOR JUNE | 875.00 |
| 07-10 | 0192100143 | DONALD STUTZ | 05/01/80-06/30/80 | JANATORIAL SERVICE REDLANDS DISTRICT OFFICE FOR MONTHS OF MAY AND JUNE | 100.00 |
| 07-10 | 0192100147 | JACK TOMPKINS | 05/01/80-05/31/80 | TRAVEL EXPENSES WITHIN THE DISTRICT FOR MONTH OF MAY - 1,544 MILES @ 20¢ PER MILE | 310.80 |

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|---|---|---|---|---|---|
| 07-10 | 0192100149 | ALLENS PRESS CLIPPING BUREAU | 05/01/80-05/30/80 | CLIPPING SERVICE FOR MAY | 28.22 |
| 07-10 | 0192100151 | SPARKLETTS DRINKING WATER CORP | 05/31/80 | FOR CONSTITUENT USE REDLANDS DISTRICT OFFICE | 25.25 |
| 07-10 | 0192100152 | FEDERAL EXPRESS CORP. | 05/27/80 | SHIPMENT OF OFFICIAL BUSINESS TO DR CHARLES PERCY | 19.00 |
| 07-10 | 0192100156 | FEDERAL EXPRESS CORP. | 05/29/80 | SHIPMENT OFFICIAL BUSINESS TO REDLANDS DISTRICT OFFICE | 29.99 |
| 07-10 | 0192100167 | COFFEE BUTLER SERVICE, INC | 06/05/80 | COFFEE FOR CONSTITUENT USE IN WASHINGTON OFFICE | 28.50 |
| 07-10 | 0192110026 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 05/28/80-06/27/80 | TELEPHONE SERVICE REDLANDS DISTRICT OFFICE | 244.73 |
| 07-10 | 0192110028 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 05/01/80-05/31/80 | TELEPHONE SERVICE REDLANDS DISTRICT OFFICE | 113.56 |
| 07-10 | 0192110029 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 05/19/80-06/18/80 | TELEPHONE SERVICE PALM SPRINGS DISTRICT OFFICE | 156.78 |
| 07-10 | 0192110030 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 06/07/80-07/06/80 | TELEPHONE SERVICE PALM SPRINGS DISTRICT OFFICE | 72.78 |
| 07-10 | 0192210001 | WESTERN UNION TELEGRAPH COMPANY | 05/31/80 | MESSAGE SERVICE WASHINGTON OFFICE | 42.21 |
| 07-10 | 0192130007 | CORRINE VALDEZ | 05/31/80 | RETURN FROM WASHINGTON, DC TO ONTARIO, CA BY CORRINE VALDEZ FOR OFFICIAL BUSINESS | 217.00 |
| 07-14 | 0196100113 | APPLE VALLEY NEWS | 07/01/80-12/31/80 | SUBSCRIPTION REDLANDS DISTRICT OFFICE | 7.50 |
| 07-14 | 0196100116 | SOUTHERN CALIFORNIA EDISON | 05/07/80-06/06/80 | ELECTRICITY PALM SPRINGS DISTRICT OFFICE | 48.83 |
| 07-14 | 0196100121 | ARGONAUT | 07/01/80-12/31/80 | SUBSCRIPTION FOR REDLANDS DISTRICT OFFICE | 4.50 |
| 07-14 | 0196100260 | FEDERAL EXPRESS CORP. | 06/13/80 | AIR SHIPMENT TO JIM CONNALLY OFFICIAL BUSINESS | 29.99 |
| 07-14 | 0196100261 | FEDERAL EXPRESS CORP. | 06/16/80 | AIR SHIPMENT TO PAT CINQUE OFFICIAL BUSINESS | 27.78 |
| 07-14 | 0196100263 | WASHINGTON POST | 07/01/80-12/31/80 | SUBSCRIPTION FOR PRESS SECRETARY SUSAN TURBES | 25.20 |
| 07-14 | 0196100269 | JACK TOMPKINS | 06/02/80-06/30/80 | TRAVEL EXPENSES FOR THE MONTH OF JUNE - OFFICIAL BUSINESS 1617 MILES @ 20¢ | 323.40 |
| 07-14 | 0196110068 | CONTINENTAL TELEPHONE OF CALIFORNIA | 07/05/80 | TELEPHONE SERVICE BARSTOW | 12.58 |
| 07-14 | 0196220005 | C & P TELEPHONE | 05/01/80-05/31/80 | TELEPHONE SERVICES WASHINGTON OFFICE | 211.13 |
| 07-14 | 0196140021 | DIALCOM, INCORPORATED | 05/31/80 | COMPUTER SUPPLIES | 70.00 |
| 07-14 | 0196140035 | DIALCOM, INCORPORATED | 06/13/80 | COMPUTER SERVICES FOR MAY | 266.85 |
| 07-14 | 0196140036 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/19/80 | COMPUTER SERVICES FOR JUNE | 118.00 |
| 07-16 | 0198220327 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 320.93 |
| 07-17 | 0199100060 | DAILY PRESS | 07/17/80 | SUBSCRIPTION FOR REDLANDS DISTRICT OFFICE 8-1-80/11-1-80 | 15.00 |
| 07-17 | 0199100061 | THOMAS J LANKFORD | 05/21/80 | 5 REPRO RECORD REPRINT | 17.50 |
| 07-17 | 0199100064 | THOMAS J LANKFORD | 05/30/80 | 12 FLAG CERTIFICATES - PARCHMENT | 9.60 |
| 07-17 | 0199100066 | THOMAS J LANKFORD | 05/17/80 | 10 M REPRO NEWSRELEASE PAPER | 106.80 |
| 07-17 | 0199100070 | THOMAS J LANKFORD | 05/18/80 | 1500 MEMO PADS | 28.40 |
| 07-17 | 0199100071 | THOMAS J LANKFORD | 05/20/80 | 400 XEROX 2 PAGES - 400 XEROX 3 PAGES | 44.80 |
| 07-17 | 0199100072 | ALLENS PRESS CLIPPING BUREAU | 06/01/80-06/30/80 | NEWSPAPER CLIPPING FOR JUNE | 42.30 |
| 07-17 | 0199100073 | COFFEE BUTLER SERVICE, INC | 06/23/80 | COFFEE FOR CONSTITUENT USE WASHINGTON, D.C. OFFICE | 24.55 |
| 07-17 | 0199100079 | CORRINE VALDEZ | 06/29/80 | REIMB FOR PYMT OF OFCL EXPS TO VISA CAR RENTAL J.L. -GASOLINE (JL), SUPPLIES REDLANDS DIST OFC | 164.51 |
| 07-17 | 0199100178 | COFFEE BUTLER SERVICE, INC | 07/03/80 | COFFEE FOR CONSTITUENTS WASHINGTON OFFICE | 28.50 |
| 07-17 | 0199100180 | SPARKLETTS DRINKING WATER CORP | 06/30/80 | SERVICES FOR JUNE | 50.83 |
| 07-17 | 0199100186 | JACK TOMPKINS | 07/09/80-07/10/80 | REIMB FOR RENTAL OF RECORDER FOR OFFICIAL BUSINESS REDLANDS DISTRICT OFFICE | 27.77 |
| 07-17 | 0204100046 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 148.00 |
| 07-17 | 0199110042 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 06/01/80-06/30/80 | TELEPHONE SERVICE REDLANDS DISTRICT OFFICE | 105.27 |
| 07-17 | 0199210011 | WESTERN UNION TELEGRAPH CO | 06/17/80 | SERVICE AT REDLANDS DISTRICT OFFICE | 13.99 |
| 07-17 | 0199120014 | UNITED AIR LINES | 06/13/80-06/15/80 | AIR TRAVEL FOR JERRY LEWIS OFCL BUSINESS FROM WASHINGTON TO ONTARIO TO WASHINGTON | 808.00 |
| 07-17 | 0199120029 | UNITED AIR LINES | 07/09/80 | AIR TRAVEL FROM WASHINGTON TO ONTARIO OFFICIAL BUSINESS BY JERRY LEWIS | 393.00 |
| 07-17 | 0199130004 | UNITED AIR LINES | 06/13/80-06/15/80 | AIR TRAVEL FOR ARLENE WILLIS OFCL BUSINESS FROM WASHINGTON TO ONTARIO TO WASHINGTON | 808.00 |
| 07-17 | 0199130013 | UNITED AIR LINES | 07/09/80 | AIR TRAVEL FROM WASHINGTON TO ONTARIO OFFICIAL BUSINESS BY ARLENE WILLIS | 393.00 |
| 07-17 | 0199140020 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES FOR JULY | 870.62 |
| 07-17 | 0199140021 | DIALCOM, INCORPORATED | 06/26/80 | DATA ENTRY | 520.40 |
| 07-31 | 0214020371 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,171.50 |
| 07-31 | 0211090323 | HMS PALM SPRINGS | 07/01/80-07/30/80 | RENT SUITE 9 477 S PALM CANYON DR PALM SPRINGS CA | 675.00 |
| 07-31 | 0211090324 | DUDLEY KETCHERSIDE | 07/01/80-07/30/80 | RENT 101 S SIXTH STREET REDLANDS CA | 550.00 |
| 07-31 | 0213100001 | THE SUN | 06/01/80-12/31/80 | SUBSCRIPTION FOR WASHINGTON OFFICE | 60.00 |
| 07-31 | 0213100004 | YUCAIPA & CALIMESA NEWS MIRROR | 07/15/80-12/31/80 | SUBSCRIPTION FOR REDLANDS DISTRICT OFFICE | 4.25 |
| 07-31 | 0213100301 | COFFEE BUTLER SERVICE, INC | 07/10/80-07/25/80 | COFFEE FOR CONSTITUENTS IN WASHINGTON | 29.89 |
| 07-31 | 0213100302 | COFFEE BUTLER SERVICE, INC | 07/25/80 | COFFEE FOR CONSTITUENTS IN WASHINGTON | 28.50 |
| 07-31 | 0212110008 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 06/28/80-07/27/80 | TELEPHONE SERVICE REDLANDS DISTRICT OFFICE | 245.32 |
| 07-31 | 0213110001 | CONTINENTAL TELEPHONE OF CALIFORNIA | 07/05/80-08/05/80 | TELEPHONE SERVICE FOR BARSTOW | 12.58 |
| 07-31 | 0213110004 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 07/07/80-08/06/80 | TELEPHONE SERVICE PALM SPRINGS DISTRICT OFFICE | 73.60 |
| 07-31 | 0213210001 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | MESSAGES SENT FROM WASHINGTON OFFICE OFFICIAL BUSINESS | 85.78 |
| 07-31 | 0211120002 | AMERICAN EXPRESS CO | 07/20/80 | OFFICIAL AIR TRAVEL RETURN FROM ONTARIO, CA TO WASH., DC BY JERRY LEWIS | 432.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JERRY LEWIS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-31 | 0211130001 | AMERICAN EXPRESS CO | 07/20/80 | OFFICIAL AIR TRAVEL RETURN FROM ONTARIO, CA TO WASH., DC - ARLENE WILLIS, ADMIN. AIDE | 432.00 |
| 07-31 | 0214200119 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 974.49 |
| 08-06 | 0219100189 | CORRINE VALDEZ | 07/03/80 | REIMBURSEMENT OF OFFICIALS EXPENSES PAID - SUPPLIES REDLANDS DISTRICT OFFICE | 27.65 |
| 08-06 | 0219100191 | CORRINE VALDEZ | 06/01/80-06/01/80 | SUBSCRIPTION FOR BARSTOW OFFICE (COMMERCE BUSINESS DAILY) | 105.00 |
| 08-06 | 0219100345 | SOUTHERN CALIFORNIA GAS CO | 06/23/80-07/23/80 | GAS BILL FOR REDLANDS DISTRICT OFFICE | 67.19 |
| 08-06 | 0218220310 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 259.07 |
| 08-06 | 0219110081 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS TELEPHONE SERVICE - REDLANDS DISTRICT OFFICE | 93.84 |
| 08-06 | 0219110082 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 07/19/80-08/18/80 | TELEPHONE SERVICE - PLAM SPRINGS | 187.65 |
| 08-06 | 0219220038 | C & P TELEPHONE | 06/01/80-06/30/80 | TELEPHONE SERVICES - TOLL CHARGES FOR JUNE | 116.94 |
| 08-06 | 0219140118 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | COMPUTER SERVICES FOR THE MONTH OF JULY | 118.00 |
| 08-14 | 0231100280 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | ( 8.75) |
| 08-14 | 0227150051 | POSTMASTER | 07/08/80 | 300 15 CENT STAMPS | 45.00 |
| 08-15 | 0228060001 | CANTRELL/CUTTER PRINTING, INC. | 07/29/80 | 307,000 NEWSLETTERS | 4,866.13 |
| 08-15 | 0228100006 | THE SUN | 07/01/80-12/30/80 | SUBSCRIPTION FOR REDLANDS DISTRICT OFFICE | 39.00 |
| 08-15 | 0228100007 | JACK TOMPKINS | 07/01/80-07/31/80 | REIMBURSEMENT FOR MILEAGE OFFICIAL BUSINESS FOR JULY 1462 MILES AT .20 | 292.40 |
| 08-15 | 0228100008 | THE HEMET NEWS | 08/04/80-08/04/81 | SUBSCRIPTION FOR REDLANDS DISTRICT OFFICE | 26.00 |
| 08-15 | 0228100010 | LOS ANGELES TIMES | 07/07/80-08/02/80 | SUBSCRIPTION FOR REDLANDS DISTRICT OFFICE | 6.70 |
| 08-15 | 0228100011 | ALLENS PRESS CLIPPING BUREAU | 07/01/80-07/31/80 | CLIPPING SERVICE FOR JULY | 28.00 |
| 08-15 | 0228100014 | THE SUN | 10/01/79-06/30/80 | SUBSCRIPTION FOR REDLANDS DISTRICT OFFICE | 52.50 |
| 08-15 | 0228110001 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 07/28/80-08/27/80 | TELEPHONE SERVICE FOR REDLANDS DISTRICT OFFICE | 289.18 |
| 08-18 | 0231060012 | TELEGRAPH PRESS | 07/15/80 | CONSUMER INFORMATION CATALOG FOR CONSTITUENTS | 1,423.00 |
| 08-18 | 0231100070 | COFFEE BUTLER SERVICE, INC | 08/07/80 | COFFEE FOR CONSTITUENTS IN WASHINGTON, D.C. | 31.50 |
| 08-18 | 0231100072 | JACK TOMPKINS | 07/21/80 | REDLANDS DIST OFC SUPPLIES, PAPER TOWELS, TOILET PAPER, COFFEE FOR CONST. & LIGHT BULB | 16.81 |
| 08-18 | 0231100074 | SOUTHERN CALIFORNIA EDISON | 06/06/80-07/08/80 | ELECTRIC BILL FOR PALM SPRINGS OFFICE | 78.68 |
| 08-18 | 0231100079 | THE DESERT SUN | 07/01/80-09/30/80 | SUBSCRIPTION FOR PALM SPRINGS OFFICE | 10.50 |
| 08-18 | 0231100081 | JERRY LEWIS | 07/24/80 | MARINES' MEMORIAL CLUB (HOTEL ROOM), CAR RENTAL (AVIS), PARKING | 57.20 |
| 08-18 | 0231110011 | CONTINENTAL TELEPHONE OF CALIFORNIA | 08/05/80 | TELEPHONE CHARGES FOR BARSTOW SERVICE | 89.45 |
| 08-18 | 0231210005 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | TELEGRAM MESSAGE SERVICE | 38.84 |
| 08-18 | 0231120009 | BANKAMERICARD - VISA | 07/23/80 | OFCL AIR TVL F/WASHINGTON, DC TO SAN FRANCISCO, CA BY JERRY LEWIS | 432.00 |
| 08-18 | 0231120010 | BANKAMERICARD - VISA | 07/24/80 | OFCL AIR TRAVEL FROM SAN FRANCISCO, CA TO WASHINGTON, DC BY JERRY LEWIS | 432.00 |
| 08-18 | 0231140023 | DIALCOM, INCORPORATED | 06/01/80-06/30/80 | COMPUTER SERVICES-DUAL ACCESS FOR JUNE | 276.98 |
| 08-21 | 0234120052 | UNITED AIR LINES | 04/02/80-04/13/80 | AIR TRAVEL FOR JERRY LEWIS TO ONTARIO, CA & RETURN TO WASH., DC ON OFFICIAL BUSINESS | 782.00 |
| 08-21 | 0234130031 | UNITED AIR LINES | 04/02/80-04/13/80 | AIR TRAVEL FOR ARLENE WILLIS, STAFF MEMBER TO ONTARIO, CA & RTN TO WASH ON OFCL BUSINESS | 782.00 |
| 08-22 | 0235100359 | JACK TOMPKINS | 08/13/80 | REIMB FOR MISC EXP FOR DIST OFFICE-PAPER TOWELS, CLEANER | 19.95 |
| 08-22 | 0235100365 | SPARKLETTS DRINKING WATER CORP | 07/31/80 | SERVICES FOR JULY | 10.14 |
| 08-22 | 0235110075 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 08/07/80-09/06/80 | TELEPHONE SERVICES - PALM SPRINGS | 72.78 |
| 08-22 | 0235220049 | C & P TELEPHONE | 07/01/80-07/31/80 | TELEPHONE SERVICES - TOLL CHARGES FOR JULY, 1980 | 165.28 |
| 08-22 | 0235140050 | DIALCOM, INCORPORATED | 08/01/80-08/30/80 | COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1980 | 870.62 |
| 08-27 | 0239090325 | HMS PALM SPRINGS | 08/01/80-08/30/80 | RENT SUITE 9 477 S PALM CANYON DR PALM SPRINGS CA | 675.00 |
| 08-27 | 0239090326 | DUDLEY KETCHERSIDE | 08/01/80-08/30/80 | RENT 101 S SIXTH STREET REDLANDS CA | 550.00 |
| 08-27 | 0239120030 | AMERICAN EXPRESS CO | 07/31/80-08/08/80 | OFFICIAL AIR TRAVEL, DC TO ONTARIO, CA RETURN FROM PALM SPRINGS, CA BY JERRY LEWIS TO DC | 920.00 |
| 08-27 | 0239130022 | AMERICAN EXPRESS CO | 07/31/80-08/09/80 | OFFICIAL AIR TRAVEL TO ONTARIO RETURN FROM PALM SPRINGS, CA BY ARLENE WILLIS, ADMIN AID | 920.00 |
| 08-28 | 0241220044 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 259.30 |
| 08-31 | 0246020162 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,166.50 |
| 08-31 | 0246200289 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 11.11 |
| 09-04 | 0248100349 | SOUTHERN CALIFORNIA EDISON | 07/08/80-08/06/80 | ELECTRIC BILL FOR PALM SPRINGS OFFICE | 144.22 |

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|---|---|---|---|---|---|
| 09-04 | 0248100350 | COFFEE BUTLER SERVICE, INC | 08/21/80 | COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE | 28.50 |
| 09-04 | 0248100351 | THE KIPLINGER WASHINGTON LETTER | 09/01/80-02/28/81 | ONE SUBSCRIPTION FOR 6 MONTHS | 16.00 |
| 09-04 | 0248110058 | GSA, OAD, FINANCE DIVISION | 07/31/80 | FTS INTERCITY SERVICES | 40.00 |
| 09-04 | 0248140026 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES FOR JULY | 475.58 |
| 09-08 | 0252110015 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 08/22/80 | TELEPHONE SERVICE FOR PALM SPRINGS DISTRICT | 213.68 |
| 09-08 | 0252140030 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | RENTAL OF V-203 AND COUPLER | 118.00 |
| 09-16 | 0260060036 | CANTRELL/CUTTER PRINTING, INC | 08/29/80 | NEWSLETTER | 4,609.13 |
| 09-16 | 0260100067 | ALLENS PRESS CLIPPING BUREAU | 09/03/80 | CLIPPINGS FOR THE MONTH OF AUGUST | 29.98 |
| 09-16 | 0260100068 | WASHINGTON POST | 09/16/80 | ONE YEAR SUBSCRIPTION TO WASHINGTON POST 10-6-80 TO 10-6-81 | 54.60 |
| 09-16 | 0260100224 | JACK TOMPKINS | 08/01/80-08/31/80 | GAS USED BY JACK TOMPKINS ON OFFICIAL BUSINESS 1,102 MILES @ .20 | 220.40 |
| 09-16 | 0260100237 | SOUTHERN CALIFORNIA GAS CO. | 07/23/80-08/21/80 | GAS SERVICE FOR REDLANDS OFFICE | 99.85 |
| 09-16 | 0260100238 | LOS ANGELES TIMES | 07/07/80-08/02/80 | NEWSPAPER FOR JULY, 1980 | 6.70 |
| 09-16 | 0260100253 | FEDERAL EXPRESS CORP. | 08/18/80 | FOR OFFICIAL MAIL DELIVERY | 34.00 |
| 09-16 | 0260110015 | GSA, OAD, FINANCE DIVISION | 08/29/80 | FTS INTERCITY SERVICE FOR AUGUST, 1980 | 18.00 |
| 09-16 | 0260110058 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 08/28/80-09/27/80 | TELEPHONE SERVICES FOR REDLANDS OFFICE FOR AUGUST | 237.41 |
| 09-16 | 0260110059 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 08/01/80-08/31/80 | TELEPHONE SERVICE FOR REDLANDS OFFICE FOR AUGUST | 110.60 |
| 09-16 | 0260110061 | GSA, OAD, FINANCE DIVISION | 08/18/80 | GSA TELEPHONE CHARGES FOR REDLANDS OFFICE | 93.30 |
| 09-16 | 0260210008 | WESTERN UNION TELEGRAPH COMPANY | 08/31/80 | WESTERN UNION CHARGES FOR WASHINGTON OFFICE | 66.04 |
| 09-16 | 0260140052 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICES FOR SEPTEMBER, 1980 | 870.62 |
| 09-17 | 0262100151 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 36.00 |
| 09-18 | 0262100005 | TIMBERLINE JOURNAL | 08/01/80-08/01/81 | FOR ONE-YEAR SUBSCRIPTION | 5.50 |
| 09-18 | 0262100007 | CHARLES R. GEER | 08/05/80 | PHOTOGRAPHIC SERVICES, PRINTS FOR OFFICIAL USE | 304.00 |
| 09-24 | 0268220108 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 259.57 |
| 09-29 | 0273090324 | HMS PALM SPRINGS | 09/01/80-09/30/80 | RENT SUITE 9 477 S PALM CANYON DR PALM SPRINGS CA | 675.00 |
| 09-29 | 0273090325 | DUDLEY KETCHERSIDE | 09/01/80-09/30/80 | RENT 101 S SIXTH STREET REDLANDS CA | 550.00 |
| 09-29 | 0273100295 | VISA | 09/15/80 | OFCL TVL FOR JERRY LEWIS, M.C. & JACK TOMPKINS, LEGIS. AIDE, FRM ONTARIO, CA TO S.F., CA & RTN | 176.00 |
| 09-29 | 0273100302 | SOUTHERN CALIFORNIA EDISON | 08/06/80-09/05/80 | ELECTRIC BILL FOR PALM SPRINGS OFFICE | 109.07 |
| 09-29 | 0273100307 | JACK TOMPKINS | 09/08/80 | FOR OFFICIAL EXPENSES IN CONNECTION W/PUC HEARING IN PALM SPRINGS ON 9/8/80 | 17.07 |
| 09-29 | 0273100313 | REDLANDS PRINT SHOP | 09/09/80 | FOR COPIES OF TESTIMONY AT PUBLIC HEARING ON ELECTRIC RATE INCREASES IN PALM SPRINGS | 64.40 |
| 09-29 | 0273100317 | COFFEE BUTLER SERVICE, INC | 09/03/80 | COFFEE FOR CONSTITUENTS IN WASHINGTON, DC | 58.45 |
| 09-29 | 0273100320 | COFFEE BUTLER SERVICE, INC | 09/18/80 | COFFEE FOR CONSTITUENTS IN WASHINGTON, DC | 28.50 |
| 09-29 | 0273100325 | JACK TOMPKINS | 09/11/80 | OFFICE SUPPLIES FOR THE REDLANDS OFFICE | 14.60 |
| 09-29 | 0273100327 | SPARKLETTS DRINKING WATER CORP | 08/30/80 | WATER & COOLER FOR DISTRICT OFFICE | 29.12 |
| 09-29 | 0273110034 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 09/07/80-10/06/80 | TELEPHONE SERVICES FOR AUGUST FOR PALM SPRINGS | 71.22 |
| 09-29 | 0273220033 | C & P TELEPHONE | 08/01/80-08/31/80 | TELEPHONE TOLL CHARGES FOR AUGUST | 40.66 |
| 09-29 | 0273140040 | ALANTHUS DATA COMMUNICATIONS CORP. | 09/01/80-09/30/80 | RENTAL OF T450 KS & COUPLER FOR MONTH OF SEPTEMBER | 256.00 |
| 09-29 | 0273140042 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | RENTAL OF T450 KS & COUPLER | 150.67 |
| 09-30 | 0275020154 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,166.50 |
| 09-30 | 0275200249 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | ( 2,767.19) |
| | | | | **TOTAL** | **39,023.60** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 04-23 | 0239120121 | VISA, FIRST VIRGINIA BANK | 04/02/80-04/13/80 | REFUND DUE TO INCORRECT PAYMENT | ( 611.23) |
| 04-23 | 0260130067 | VISA, FIRST VIRGINIA BANK | 04/02/80-04/13/80 | REFUND DUE TO INCORRECT PAYMENT | ( 611.20) |
| | | | | **TOTAL** | **( 1,222.43)** |

## OFFICE OF THE HON. B LIVINGSTON

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-07 | 0189100082 | MARGARET SLOAN | 05/01/80-05/30/80 | MILEAGE WHILE ON CONGRESSIONAL BUSINESS 233 MILES AT .20 | 46.60 |
| 07-07 | 0189100084 | MARGARET SLOAN | 05/08/80 | TOLLS WHILE ON CONGRESSIONAL BUSINESS 2 @ $1.00 | 2.00 |
| 07-07 | 0189100088 | ROBERT L LIVINGSTON | 06/20/80 | CAR RENTAL FOR USE WHILE ON CONGRESSIONAL BUSINESS | 78.23 |
| 07-07 | 0189110013 | MARGARET SLOAN | 05/13/80 | TELEPHONE CHARGES INCURRED FOR OFFICIAL BUSINESS | 32.90 |
| 07-07 | 0189120026 | ROBERT L LIVINGSTON | 06/20/80-06/23/80 | ROUND TRIP AIRFARE FROM DC-NEW ORLEANS TO DC | 374.00 |
| 07-09 | 0191060011 | THOMAS J LANKFORD | 06/20/80 | QUESTIONNAIRE - TYPESET | 1,838.40 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. B LIVINGSTON—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-09 | 0191100143 | HARRIET BUTKUS | 06/25/80 | CREAMORA FOR COFFEE FOR CONSTITUENTS | 1.45 |
| 07-09 | 0191100148 | JANET GIBBONS | 06/25/80 | REFRESHMENTS FOR CONSTITUENTS | 4.10 |
| 07-09 | 0191100159 | ROBERT L LIVINGSTON | 06/26/80 | PARKING AT LENFANT PLAZA HOTEL TO ATTEND CONGRESSIONAL FUNCTION | 2.00 |
| 07-09 | 0191100163 | XEROX CORPORATION | 03/31/80-04/30/80 | SERVICE TO DC CONGRESSIONAL OFFICE | 27.64 |
| 07-09 | 0191100165 | XEROX CORPORATION | 03/31/80-04/30/80 | SERVICE TO DISTRICT CONGRESSIONAL OFFICE | 5.41 |
| 07-09 | 0191100411 | ROBERT L LIVINGSTON | 06/27/80-06/30/80 | RENTAL CARE FOR USE ON CONGRESSIONAL BUSINESS | 92.11 |
| 07-09 | 0191100413 | ROBERT L LIVINGSTON | 06/27/80-06/29/80 | PARKING WHILE ON CONGRESSIONAL BUSINESS | 9.50 |
| 07-09 | 0191100417 | TIMES PICAYUNE PUBLISHING CO | 07/09/80 | NEWSPAPER SUBS FOR ONE YEAR FOR NEW ORLEANS OFFICE FOR 7-18-80 TO 7-18-81 | 52.80 |
| 07-09 | 0191100420 | METROPOLITAN CLIPPING | 06/27/80 | CLIPPING SERVICE FOR OFFICE | 50.85 |
| 07-09 | 0191100423 | GSA, OAD, FINANCE DIVISION | 06/18/80 | SUPPLIES FOR DISTRICT OFFICE | 7.86 |
| 07-09 | 0191110023 | J ALLEN MARTIN | 05/17/80-06/01/80 | REIMBURSEMENT FOR LONG DISTANCE CALLS FOR OFFICIAL BUSINESS | 6.84 |
| 07-09 | 0191110025 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE EQUIPMENT CHARGES FOR DISTRICT OFFICE | 446.16 |
| 07-09 | 0191110027 | SOUTH CENTRAL BELL | 06/13/80-06/13/80 | SERVICE TO DISTRICT OFFICE | 41.44 |
| 07-09 | 0191120115 | ROBERT L LIVINGSTON | 06/27/80-06/30/80 | ROUND TRIP AIR FARE TO DIST - DULLES - NEW ORLEANS - NEW ORLEANS - ATLANTA - DC | 340.00 |
| 07-16 | 0198220453 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 262.68 |
| 07-17 | 0199100342 | HARRIET BUTKUS | 07/07/80 | CREAMORA FOR COFFEE FOR CONSTITUENTS | 4.35 |
| 07-17 | 0204100048 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 59.00 |
| 07-17 | 0199110097 | SOUTH CENTRAL BELL | 06/28/80-07/28/80 | SERVICE TO DISTRICT OFFICE (SLIDELL) | 71.52 |
| 07-17 | 0199210023 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | SERVICE TO CONGRESSIONAL OFFICE | 475.35 |
| 07-17 | 0199140067 | HAZELTINE CORPORATION | 07/01/80-07/31/80 | COMPUTER SERVICE TO OFFICE | 60.00 |
| 07-21 | 0203100149 | JAMES C PRUITT | 06/02/80-06/26/80 | MI WHILE ON CONGRESSIONAL BUSS 216.8 MI AT .20 | 43.36 |
| 07-21 | 0203100151 | JAMES C PRUITT | 06/24/80-06/26/80 | PARKING WHILE ON CONGRESSIONAL BUSINESS | 4.75 |
| 07-21 | 0203100152 | JAMES C PRUITT | 06/21/80 | COKES, COFFEE POT FOR CONSTITUENTS | 13.69 |
| 07-23 | 0205100112 | GSA, OAD, FINANCE DIVISION | 06/30/80 | SUPPLIES FOR NEW ORLEANS OFFICE | 11.66 |
| 07-31 | 0214020187 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,996.00 |
| 07-31 | 0211090325 | W T KENTZEL | 07/01/80-07/30/80 | RENT 211 NORTH NEW HAMPSHIRE COVINGTON LA | 250.00 |
| 07-31 | 0211090326 | JOHN J COERVER | 07/01/80-07/30/80 | RENT 401 PONTCHARTRAIN SLIDELL LA | 150.00 |
| 07-31 | 0211100004 | ROBERT L LIVINGSTON | 07/08/80-07/20/80 | CAR RENTAL FOR USE WHILE IN DISTRICT | 176.71 |
| 07-31 | 0211100005 | ROBERT L LIVINGSTON | 07/12/80 | PARKING WHILE ON CONGRESSIONAL BUSINESS | 10.00 |
| 07-31 | 0212100191 | MARGARET SLOAN | 06/04/80-06/25/80 | MILEAGE WHILE ON CONGRESSIONAL BUSINESS 325 @ .20 | 65.00 |
| 07-31 | 0211110001 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICE TO DISTRICT OFFICE | 409.15 |
| 07-31 | 0211220001 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE TELEPHONE SERVICE | 5.84 |
| 07-31 | 0212110039 | MARGARET SLOAN | 06/13/80 | TELEPHONE CHARGES WHILE ON CONGRESSIONAL BUSINESS | 33.84 |
| 07-31 | 0213110121 | SOUTH CENTRAL BELL | 07/13/80-08/13/80 | SERVICE TO DISTRICT OFFICE- (COVINGTON) | 66.90 |
| 07-31 | 0211120003 | ROBERT L LIVINGSTON | 07/02/80-07/20/80 | ROUNDTRIP AIRFARE FROM DULLES TO NEW ORLEANS & RETURN | 340.00 |
| 07-31 | 0214200077 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 461.28 |
| 08-06 | 0219100242 | ROBERT L LIVINGSTON | 07/25/80-07/28/80 | CAR RENTAL FOR USE ON OFFICIAL BUSINESS WHILE IN DISTRICT | 79.48 |
| 08-06 | 0218220457 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 495.50 |
| 08-06 | 0219120038 | ROBERT L LIVINGSTON | 07/25/80-07/28/80 | R/T AIRFARE TO DISTRICT DCA-ATLANTA-NEW ORLEANS-NEW ORLEANS-ATLANTA-DCA | 356.00 |
| 08-11 | 0224100341 | METROPOLITAN PRESS CLIPPING BUREAU | 07/28/80 | CLIPPING SERVICE TO WASHINGTON CONGRESSIONAL OFFICE | 59.19 |
| 08-11 | 0224100343 | XEROX CORPORATION | 04/30/80-05/30/80 | SERVICE TO CONGRESSIONAL OFC | 44.39 |
| 08-11 | 0224100345 | XEROX CORPORATION | 04/30/80-05/30/80 | SERVICE TO DISTRICT OFFICE | 11.03 |
| 08-14 | 0227100049 | THE WALL STREET JOURNAL | 08/14/80 | RENEWAL SUBSCRIPTION TO DISTRICT OFFICE 10/3/80 - 10/3/81 | 63.00 |
| 08-14 | 0227110014 | SOUTH CENTRAL BELL | 06/28/80-07/28/80 | SERVICE TO CONGRESSIONAL | 55.43 |
| 08-14 | 0227210006 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | SERVICE TO CONGRESSIONAL OFFICE | 66.24 |
| 08-14 | 0227140015 | HAZELTINE CORPORATION | 08/01/80-08/31/80 | SERVICE TO CONGRESSIONAL OFFICE | 60.00 |

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| 08-15 | 0228100017 | JAMES C PRUITT | 07/01/80 | MILEAGE FOR CONGRESSIONAL BUSINESS 391 MILES AT .20 | 78.20 |
| 08-15 | 0228100021 | JAMES C PRUITT | 07/16/80-07/28/80 | PARKING WHILE ON CONGRESSIONAL BUSINESS | 5.10 |
| 08-15 | 0228100022 | JAMES C PRUITT | 07/02/80 | REFRESHMENTS FOR CONSTITUENTS | 4.55 |
| 08-15 | 0228100023 | JAMES C PRUITT | 07/25/80 | REGISTRATION FOR MARINE EDUCATION ASSOCIATION SEMINAR | 25.00 |
| 08-20 | 0233090220 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT NEW ORLEANS LA | 2,921.00 |
| 08-20 | 0233090223 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT NEW ORLEANS LA | 184.00 |
| 08-21 | 0238090024 | GENERAL SERVICES ADMINISTRATION | 10/01/79-12/31/79 | RENT NEW ORLEANS LA | .00 |
| 08-21 | 0238090025 | GENERAL SERVICES ADMINISTRATION | 01/01/80-06/30/80 | RENT NEW ORLEANS LA | .00 |
| 08-21 | 0322400011 | GENERAL SERVICES ADMINISTRATION | 10/01/79-12/31/79 | RENT NEW ORLEANS LA | ( 112.00) |
| 08-21 | 0322400012 | GENERAL SERVICES ADMINISTRATION | 01/01/80-06/30/80 | RENT NEW ORLEANS LA | ( 344.00) |
| 08-22 | 0235100372 | JAMES ROBERTS | 08/02/80-08/08/80 | LODGING IN NEW ORLEANS WHILE ON CONGRESSIONAL BUSINESS | 174.52 |
| 08-22 | 0235100376 | JAMES ROBERTS | 08/02/80 | PARKING AT AIRPORT WHILE ON CONGRESSIONAL BUSINESS | 20.00 |
| 08-22 | 0235100377 | JAMES ROBERTS | 08/03/80-08/08/80 | GAS FOR RENTAL CAR WHILE ON CONGRESSIONAL BUSINESS | 21.50 |
| 08-22 | 0235100380 | JAMES ROBERTS | 08/02/80-08/05/80 | MISC SUPPLIES FOR TAPE RECORDER FOR USE WHILE ON OFFICIAL BUSINESS | 10.04 |
| 08-22 | 0235130024 | JAMES ROBERTS | 08/02/80-08/08/80 | ROUND TRIP AIRFARE FROM BALT - NEW ORLEANS - BALT ON OFFICIAL BUSINESS | 284.00 |
| 08-27 | 0239090327 | W T KENTZEL | 08/01/80-08/30/80 | RENT 211 NORTH NEW HAMPSHIRE COVINGTON LA | 250.00 |
| 08-27 | 0239090328 | JOHN J COERVER | 08/01/80-08/30/80 | RENT 401 PONTCHARTRAIN SLIDELL LA | 150.00 |
| 08-27 | 0239100104 | ROBERT L LIVINGSTON | 08/01/80-08/09/80 | CAR RENTAL FOR OFFICIAL USE WHILE IN DISTRICT | 283.99 |
| 08-27 | 0239100146 | JANET GIBBONS | 08/19/80 | COFFEE FILTERS AND CUPS FOR REFRESHMENTS FOR CONSTITUENTS | 3.91 |
| 08-27 | 0239100150 | MARGARET SLOAN | 07/02/80-07/30/80 | MILEAGE TO SLIDELL WHILE ON CONGRESSIONAL BUSINESS 325 MILES AT .20 | 65.00 |
| 08-27 | 0239100151 | MARGARET SLOAN | 07/14/80 | MILEAGE TO NEW ORLEANS WHILE ON CONGRESSIONAL BUSINESS 93 MILES AT .20 | 18.60 |
| 08-27 | 0239100154 | MARGARET SLOAN | 07/14/80 | TOLL CHARGE WHILE ON CONGRESSIONAL BUSINESS | 2.00 |
| 08-27 | 0239100156 | MARGARET SLOAN | 07/18/80 | MILEAGE TO MADISONVILLE ON CONGRESSIONAL BUSINESS 13 MI AT .20 | 2.60 |
| 08-27 | 0239100163 | JANET GIBBONS | 08/20/80 | COKE FOR CONSTITUENTS | 4.50 |
| 08-27 | 0239110049 | MARGARET SLOAN | 07/13/80 | TELEPHONE CHARGES INCURRED AT HOME FOR OFFICIAL BUSINESS | 13.16 |
| 08-27 | 0239220034 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE SERVICE TO CONGRESSIONAL OFFICE | 10.40 |
| 08-27 | 0239120031 | ROBERT L LIVINGSTON | 08/01/80 | ONE WAY AIRPLANE FARE TO DISTRICT-DULLES-NEW ORLEANS | 178.00 |
| 08-27 | 0239120032 | ROBERT L LIVINGSTON | 07/17/80 | MILEAGE ONE WAY FROM NEW ORLEANS TO WASHINGTON, 1,192 MILES @ 20¢ PER MILE | 238.40 |
| 08-28 | 0241220137 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 291.95 |
| 08-31 | 0246020167 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,996.00 |
| 08-31 | 0246200145 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 236.55 |
| 09-04 | 0248100477 | JANET GIBBONS | 08/24/80 | CREAMORA FOR COFFEE FOR CONSTITUENTS | 1.85 |
| 09-04 | 0248100481 | REPUBLICAN STUDY COMMITTEE | 05/22/80 | BOOK ON BUDGET USED FOR OFFICIAL USE | 5.00 |
| 09-04 | 0248110083 | SOUTH CENTRAL BELL | 08/13/80-09/13/80 | SERVICE TO DISTRICT OFFICE (COVINGTON) | 48.27 |
| 09-09 | 0253100009 | EP ROBERTS INSTRUMENTS INC | 08/19/80 | LAMINATED HURRICANE TRACKING MAP FOR USE IN OFFICE | 14.08 |
| 09-09 | 0253100012 | XEROX CORPORATION | 05/30/80-06/30/80 | SERVICE TO CONGRESSIONAL OFFICE | 17.58 |
| 09-09 | 0253100013 | VOTERS GUIDE | 06/03/80 | BOOK FOR OFFICIAL USE IN OFFICE | 5.00 |
| 09-09 | 0253100439 | JAMES ROBERTS | 08/02/80 | RENTAL CAR WHILE ON CONG. BUSINESS | 128.68 |
| 09-09 | 0253100446 | ROBERT L LIVINGSTON | 08/22/80-08/25/80 | CAR RENTAL FOR USE ON CONG BUSINESS | 96.12 |
| 09-09 | 0253110138 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE SERVICE TO DISTRICT OFFICE | 409.15 |
| 09-09 | 0253120128 | ROBERT L LIVINGSTON | 08/22/80-08/25/80 | R/T A/F TO DISTRICT DC TO NEW ORLEANS - NEW ORLEANS TO ATLANTA TO DC | 356.00 |
| 09-11 | 0255100150 | ROBERT L LIVINGSTON | 08/22/80 | PARKING WHILE ON CONGRESSIONL BUSINESS | 3.00 |
| 09-11 | 0255100151 | GSA, OAD, FINANCE DIVISION | 08/18/80 | SUPPLIES FOR DISTRICT OFFICE | 18.42 |
| 09-11 | 0255100155 | ROBERT L LIVINGSTON | 08/28/80-08/31/80 | CAR RENTAL FOR USE ON OFFICIAL BUSINESS | 70.39 |
| 09-11 | 0255100157 | ROBERT L LIVINGSTON | 08/30/80-08/31/80 | TOLLS - WHILE ON CONGRESSIONAL BUSINESS | 4.00 |
| 09-11 | 0255100159 | WASHINGTON MONITOR, INC | 08/20/80-08/20/81 | FEDERA YELLOW BOOK FOR USE IN CONGRESSIONAL OFFICE | 120.00 |
| 09-11 | 0255100160 | METROPOLITAN PRESS CLIPPING BUREAU | 08/29/80 | CLIPPING SERVICE FOR OFFICE | 58.62 |
| 09-11 | 0255100161 | THE WALL STREET JOURNAL | 09/11/80 | RENEWAL SUBSCRIPTION FOR ONE YEAR FOR DC OFFICE 10-14-80 TO 10-14-81 | 63.00 |
| 09-11 | 0255100164 | ROBERT L LIVINGSTON | 09/03/80 | REIMBURSEMENT FOR COKES FOR CONSTITUENTS | 4.50 |
| 09-11 | 0255210029 | WESTERN UNION TELEGRAPH COMPANY | 08/31/80 | TELEGRAMS SENT FOR OFFICIAL BUSINESS | 44.78 |
| 09-11 | 0255120046 | ROBERT L LIVINGSTON | 08/29/80-08/30/80 | ROUND TRIP AIR FARE TO DISTRICT - DC - NEW ORLEANS - DC | 356.00 |
| 09-11 | 0255140073 | HAZELTINE CORPORATION | 09/01/80-09/30/80 | COMPUTER SERVICE TO DISTRICT OFFICE | 60.00 |
| 09-16 | 0260100069 | ROBERT L LIVINGSTON | 09/04/80 | PARKING WHILE ON OFFICIAL BUSINESS | 2.00 |
| 09-16 | 0260100070 | ROBERT L LIVINGSTON | 09/04/80-09/06/80 | CAR RENTAL WHILE ON CONGL BUSINESS IN DISTRICT | 56.21 |
| 09-16 | 0260100240 | JAMES C PRUITT | 08/03/80-08/28/80 | MILEAGE WHILE ON CONGRESSIONAL BUSINESS 526.9 MI @ .24 | 126.46 |
| 09-16 | 0260100241 | JAMES C PRUITT | 08/04/80 | PARKING WHILE ON CONGRESSIONAL BUSINESS | 5.75 |
| 09-16 | 0260100243 | JAMES C PRUITT | 08/06/80-08/27/80 | TOLLS WHILE ON CONGRESSIONAL BUSINESS | 1.00 |

## OFFICE OF THE HON. B LIVINGSTON—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-16 | 0260110060 | SOUTH CENTRAL BELL | 08/28/80-09/28/80 | SERVICE TO DISTRICT OFFICE (SLIDELL) | 65.53 |
| 09-16 | 0260110065 | NANCY JENKINS | 08/15/80 | TELEPHONE CALLS MADE AT HOME WHICH WERE OFFICIAL BUSINESS | 11.59 |
| 09-16 | 0260120033 | ROBERT L LIVINGSTON | 09/04/80-09/06/80 | ROUNDTRIP AIRFARE TO DISTRICT - DC-ATLANTA-NEW ORLEANS -- NEW ORLEANS-ATLANTA--DCA | 356.00 |
| 09-22 | 0266100513 | MARGARET SLOAN | 08/06/80-08/31/80 | R/T TO SLIDELL ON CONG BUSS 4 TRIPS 260 MI AT .24 | 62.40 |
| 09-22 | 0266110073 | MARGARET SLOAN | 08/13/80 | TELEPHONE SERVICE FROM HOME WHILE ON CONGRESSIONAL BUSS | 43.24 |
| 09-23 | 0267100230 | JAMES ROBERTS | 09/11/80-09/15/80 | PARKING WHILE ON CONGRESSIONAL BUSINESS | 16.00 |
| 09-24 | 0268220333 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 292.22 |
| 09-25 | 0269100091 | PUBLIC OPINION RESEARCH | 09/12/80 | TABULATION OF QUESTIONNAIRE | 300.00 |
| 09-25 | 0269220011 | C & P TELEPHONE | 08/01/80-08/31/80 | LONG DISTANCE TELEPHONE SERVICE CHARGES TO OFFICE PHONE | 38.41 |
| 09-29 | 0273090326 | W T KENTZEL | 09/01/80-09/30/80 | RENT 211 NORTH NEW HAMPSHIRE COVINGTON LA | 250.00 |
| 09-29 | 0273090327 | JOHN J COERVER | 09/01/80-09/30/80 | RENT 401 PONTCHARTRAIN SLIDELL LA | 150.00 |
| 09-29 | 0270100025 | JAMES ROBERTS | 09/11/80-09/15/80 | CAR RENTAL WHILE ON CONGRESSIONAL BUSINESS | 90.01 |
| 09-29 | 0270100026 | JAMES ROBERTS | 09/11/80-09/14/80 | LODGING & TELEPHONE EXP WHILE IN DISTRICT ON CONG BUSINESS | 115.19 |
| 09-29 | 0270100027 | JAMES ROBERTS | 09/14/80-09/15/80 | GAS FOR CAR WHILE ON CONGRESSIONAL BUSINESS | 10.00 |
| 09-29 | 0270100028 | JAMES ROBERTS | 09/07/80 | EQUIPMENT FOR TAPE RECORDER | 10.57 |
| 09-29 | 0270130002 | JAMES ROBERTS | 09/11/80-09/15/80 | R/T AIRFARE TO DISTRICT TO BALTIMORE TO NEW ORLEANS TO BALTIMORE | 192.00 |
| 09-30 | 0275020158 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,996.00 |
| 09-30 | 0275200157 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 222.49 |
| | | | | **TOTAL** | **23,036.11** |

## OFFICE OF THE HON. JIM LLOYD

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190100293 | JIM LLOYD | 05/02/80-06/13/80 | REFRESHMENTS FOR MEETINGS | 16.84 |
| 07-08 | 0190100302 | JIM LLOYD | 05/07/80-06/11/80 | CONSTRUCTION PAPER AND OTHER OFFICE SUPPLIES | 19.53 |
| 07-08 | 0190100304 | JIM LLOYD | 04/14/80-07/07/80 | SUBSCRIPTION TO THE LA TIMES | 16.80 |
| 07-08 | 0190100307 | JIM LLOYD | 04/30/80-05/26/81 | SUBSCRIPTION TO CLAREMONT CURIER | 15.50 |
| 07-08 | 0190100310 | JIM LLOYD | 04/30/80 | SUBSCRIPTION TO COVINA CURIER FOR 1 YEAR | 9.50 |
| 07-14 | 0196100416 | JIM LLOYD | 06/24/80-06/26/80 | REFRESHMENTS: MEETINGS | 9.41 |
| 07-14 | 0196100419 | JIM LLOYD | 06/27/80 | OFFICE SUPPLIES | 1.43 |
| 07-14 | 0196100420 | JIM LLOYD | 04/28/80-06/25/80 | PHOTOCOPIES | 4.60 |
| 07-14 | 0196100421 | JIM LLOYD | 06/12/80 | PHOTOS | 10.60 |
| 07-15 | 0197100146 | KAY STREVELL | 06/01/80-06/30/80 | MILEAGE & EXPENSES: MONTH OF JUNE, 1980 | 27.20 |
| 07-15 | 0197100148 | STUART N. SIMS | 06/01/80-06/30/80 | MILEAGE & EXPENSES: MONTH OF JUNE, 1980 | 94.60 |
| 07-15 | 0197100149 | RUDY BARBEE | 06/01/80-06/30/80 | MILEAGE 281 MILES AT 20¢ MONTH OF JUNE, 1980 | 56.20 |
| 07-15 | 0197100151 | CYNTHIA A. CHAVEZ | 06/01/80-06/30/80 | MILEAGE & EXPENSES: MONTH OF JUNE, 1980 | 67.10 |
| 07-15 | 0197100152 | DONNA MARTIN | 06/01/80-06/30/80 | MILEAGE 24 MILES AT 20¢ MONTH OF JUNE, 1980 | 4.80 |
| 07-15 | 0197100153 | L MARGUERITE G O'DONNEL | 05/01/80-06/30/80 | MILEAGE: MONTH OF MAY 452 MILES AT 20¢ & MILEAGE: MONTH OF JUNE, 938 MILES AT 20¢ | 278.00 |
| 07-16 | 0198220244 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 242.30 |
| 07-17 | 0204100050 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 42.00 |
| 07-21 | 0203100245 | SELMA CALNAN | 06/01/80-06/30/80 | 115 MILES - MILEAGE AND EXPENSES | 23.00 |
| 07-31 | 0214020190 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,113.17 |
| 07-31 | 0211090327 | LIBERTY FORD RENT-A-CAR | 07/01/80-07/30/80 | RENT MOBILE OFFICE | 445.50 |
| 07-31 | 0211090328 | HOME SAVINGS & LOAN ASSN | 07/01/80-07/30/80 | RENT 100 S VINCENT WEST COVINA CA | 425.00 |
| 07-31 | 0211090329 | ARNOLD ANDERSON | 07/01/80-07/30/80 | RENT 520 N EUCLID ONTARIO CA | 250.00 |

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|---|---|---|---|---|---|
| 07-31 | 0213100005 | RUTH ELENDER CETIN | 05/01/80–05/30/80 | MILEAGE 321 MILES @ 20¢ PLUS EXPENSES | 106.88 |
| 07-31 | 0213100006 | RUTH ELENDER CETIN | 06/03/80–06/30/80 | MILEAGE 223 MILES @ 20¢ PLUS EXPENSES | 59.60 |
| 07-31 | 0214200122 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 116.76 |
| 08-05 | 0217060026 | DAVID R RAMAGE | 07/09/80 | DISTRICT-WIDE NEWSLETTERS | 3,741.60 |
| 08-05 | 0217060027 | DAVID R RAMAGE | 07/09/80 | SPECIAL NEWSLETTER REPORTS ON SHEEP MOUNTAIN | 92.35 |
| 08-05 | 0217060028 | DAVID R RAMAGE | 07/15/80 | CHESHIRE LABELS ON HEALTH & SMALL BUSINESS REPORTS | 62.20 |
| 08-05 | 0217100197 | AVATION WEEK & SPACE TECHNOLOGY | 08/01/80–08/01/81 | ONE-YEAR SUBSCRIPTION TO AVIATION WEEK | 35.00 |
| 08-05 | 0217100198 | ALLEN E. CARRIER | 07/04/80–07/05/80 | OFFICIAL STAFF TRIP: LODGING | 33.26 |
| 08-05 | 0217100199 | ALLEN E. CARRIER | 07/06/80–07/13/80 | OFFICIAL STAFF TRIP: GAS FOR RENTAL CAR | 40.00 |
| 08-05 | 0217140039 | CONTINENTAL RESOURCES INC | 07/01/80–07/31/80 | JULY RENTAL OF CRT TERMINAL #2 AND COUPLER | 70.00 |
| 08-06 | 0218220237 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 207.55 |
| 08-14 | 0227150052 | POSTMASTER | 07/21/80 | EXPRESS MAIL POSTAGE | 7.90 |
| 08-18 | 0231100082 | DAVID R RAMAGE | 06/09/80 | #6 ENVELOPES | 247.50 |
| 08-18 | 0231100083 | DAVID R RAMAGE | 06/18/80 | CHESHIRE LABELS ON NEWSLETTERS | 55.70 |
| 08-18 | 0231100084 | DAVID R RAMAGE | 07/01/80–07/02/80 | NEW RESIDENT LETTERS & BUSINESS CARDS FOR ALLEN CARRIER, STAFF | 44.75 |
| 08-18 | 0231100085 | DAVID R RAMAGE | 07/02/80 | SPECIAL REPORTS ON HEALTH | 86.95 |
| 08-18 | 0231100086 | DAVID R RAMAGE | 07/03/80 | SPECIAL REPORTS ON SMALL BUSINESS | 192.00 |
| 08-18 | 0231140024 | CONTINENTAL RESOURCES INC | 07/01/80–07/31/80 | JULY RENTAL OF DIABLO TERMINAL & COUPLER | 164.00 |
| 08-18 | 0231140025 | CONTINENTAL RESOURCES INC | 07/01/80–07/31/80 | JULY RENTAL OF CRT TERMINAL #1 & COUPLER | 70.00 |
| 08-18 | 0231140026 | CONTINENTAL RESOURCES INC | 07/01/80–07/31/80 | JULY RENTAL OF CRT TERMINAL #3 & COUPLER | 70.00 |
| 08-18 | 0231140027 | TERMINAL DATA CORPORATION | 07/01/80–07/31/80 | JULY RENTAL OF DIABLO WORKTABLE & SOUND ENCLOSURE | 27.00 |
| 08-18 | 0231140028 | DATATEL INC. | 06/01/80–06/30/80 | JUNE DATA PROCESSING SERVICES & DISK STORAGE | 1,167.12 |
| 08-22 | 0235100381 | JIM LLOYD | 07/03/80 | PHOTOS, ACADEMY APPOINTEES | 148.40 |
| 08-22 | 0235100384 | JIM LLOYD | 06/09/80–06/26/80 | GASOLINE, CONGRESSMOBILE | 74.20 |
| 08-22 | 0235100386 | JIM LLOYD | 07/03/80 | NAMEPINS | 11.13 |
| 08-22 | 0235100388 | JIM LLOYD | 07/10/80–07/22/80 | OFFICE SUPPLIES | 2.86 |
| 08-22 | 0235100389 | CYNTHIA A. CHAVEZ | 07/02/80–07/24/80 | MILEAGE TO CONSTITUENT MEETINGS AND RETURN, 45 MILES @ 20¢ | 9.00 |
| 08-22 | 0235100390 | KAY STREVELL | 07/01/80–07/31/80 | MILEAGE TO AND FROM POST OFFICE WITH OFFICIAL MAIL, 27 MILES @ 20¢ | 5.40 |
| 08-22 | 0235100391 | STUART N. SIMS | 07/10/80–07/25/80 | MILEAGE TO CONSTITUENT MEETINGS AND RETURN, 151 MILES @ 20¢ | 30.20 |
| 08-27 | 0239090329 | LIBERTY FORD RENT-A-CAR | 08/01/80–08/30/80 | RENT MOBILE OFFICE | 423.00 |
| 08-27 | 0239090330 | HOME SAVINGS & LOAN ASSN | 08/01/80–08/30/80 | RENT 100 S VINCENT WEST COVINA CA | 425.00 |
| 08-27 | 0239090331 | ARNOLD ANDERSON | 08/01/80–08/30/80 | RENT 520 N EUCLID ONTARIO CA | 275.00 |
| 08-27 | 0239100165 | RUDY BARBEE | 07/02/80–07/31/80 | MILEAGE TO CONSTITUENT MTGS & RETURN, 301 MILES AT .20 | 60.20 |
| 08-28 | 0241220405 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 207.69 |
| 08-31 | 0246020169 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,113.17 |
| 08-31 | 0246200293 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | ( 289.32) |
| 09-05 | 0249100186 | ALLEN E. CARRIER | 07/03/80–07/13/80 | OFFICIAL STAFF TRIP: CAR RENTAL | 193.96 |
| 09-05 | 0249100188 | ALLEN E. CARRIER | 07/03/80–07/06/80 | OFFICIAL STAFF TRIP: MEALS | 34.61 |
| 09-05 | 0249100189 | ALLEN E. CARRIER | 07/07/80–07/10/80 | OFFICIAL STAFF TRIP: MEALS | 62.71 |
| 09-05 | 0249100190 | ALLEN E. CARRIER | 07/11/80 | OFFICIAL STAFF TRIP: BREAKFAST & TELEPHONE CALL | 3.60 |
| 09-05 | 0249100193 | GOLDEN WEST RENT-A-CAR | 07/03/80–07/13/80 | OFFICIAL STAFF TRIP: CAR RENTAL BALANCE | 108.48 |
| 09-05 | 0249110003 | GSA, OAD, FINANCE DIVISION | 08/18/80 | AUGUST FTS SERVICE: ONTARIO (ONE LINE) | 37.70 |
| 09-05 | 0249110004 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 07/07/80–08/06/80 | MONTHLY SERVICE | 185.03 |
| 09-05 | 0249110005 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 08/07/80–09/06/80 | MONTHLY SERVICE | 84.81 |
| 09-05 | 0249110006 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 07/01/80–07/31/80 | MONTHLY SERVICE | 117.95 |
| 09-05 | 0249110007 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 08/01/80–08/31/80 | MONTHLY SERVICE | 171.73 |
| 09-05 | 0249110008 | GSA, OAD, FINANCE DIVISION | 06/18/80 | JUNE FTS SERVICE: WEST COVINA (2 LINES) | 122.26 |
| 09-05 | 0249110009 | GSA, OAD, FINANCE DIVISION | 06/18/80 | JUNE FTS SERVICE: ONTARIO (ONE LINE) | 37.70 |
| 09-05 | 0249110010 | GSA, OAD, FINANCE DIVISION | 07/18/80 | JULY FTS SERVICE: WEST COVINA (2 LINES) | 91.23 |
| 09-05 | 0249110011 | GSA, OAD, FINANCE DIVISION | 07/18/80 | JULY FTS SERVICE: ONTARIO (ONE LINE) | 39.98 |
| 09-05 | 0249110012 | GSA, OAD, FINANCE DIVISION | 08/18/80 | AUGUST FTS SERVICE: WEST COVINA (TWO LINES) | 125.79 |
| 09-08 | 0252120065 | AMERICAN EXPRESS CO | 06/06/80 | MEMBER'S OFFICIAL TRIP FROM WASHINGTON, DC TO LOS ANGELES - VIA UNITED | 410.00 |
| 09-08 | 0252120067 | AMERICAN EXPRESS CO | 06/20/80–08/22/80 | MEMBER'S OFC'L TRIP FROM WASH., DC TO LOS ANGELES & RTN WASH., DC VIA TWA & UNITED | 853.00 |
| 09-08 | 0252120068 | AMERICAN EXPRESS CO | 07/03/80–07/19/80 | MEMBER'S OFC'L TRIP FROM WASH., DC TO LOS ANGELES & RTN TO WASH., DC VIA UNITED | 624.00 |
| 09-09 | 0253060038 | DAVID R RAMAGE | 08/13/80 | SPECIAL REPORT ON SOCIAL SECURITY | 52.00 |
| 09-09 | 0253100360 | DAVID R RAMAGE | 07/25/80 | BUSINESS CARDS FOR RUDY BARBEE, STAFF | 16.50 |
| 09-09 | 0253100367 | DAVID R RAMAGE | 08/14/80 | SPECIAL REPORT ON SMALL BUSINESS, SPECIAL REPORT ON ENERGY | 173.20 |

## OFFICE OF THE HON. JIM LLOYD—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-09 | 0253100374 | DAVID R RAMAGE | 08/19/80 | BUSINESS CARDS FOR ALLEN CARRIER, STAFF | 16.50 |
| 09-09 | 0253100379 | A-B ANSWERING SERVICE | 08/01/80-08/31/80 | AUGUST ANSWERING SERVICE FOR WEST COVINA DISTRICT OFFICE | 38.50 |
| 09-09 | 0253100422 | ALLENS PRESS CLIPPING BUREAU | 06/01/80-06/30/80 | JUNE PRESS CLIPPING SERVICE | 27.36 |
| 09-09 | 0253100427 | ALLENS PRESS CLIPPING BUREAU | 07/01/80-07/31/80 | JULY PRESS CLIPPING SERVICE | 24.00 |
| 09-09 | 0253110134 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 06/19/80-07/18/80 | MONTHLY SERVICE | 6.49 |
| 09-09 | 0253110136 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 07/19/80-08/18/80 | MONTHLY SERVICE | 6.49 |
| 09-09 | 0253110137 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 06/13/80-07/12/80 | MONTHLY SERVICE | 76.39 |
| 09-09 | 0253110139 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 07/13/80-08/12/80 | MONTHLY SERVICE | 84.08 |
| 09-09 | 0253110140 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 08/13/80-09/12/80 | MONTHLY SERVICE | 74.54 |
| 09-09 | 0253210009 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | JUNE TELEGRAPH CHARGES | 81.25 |
| 09-09 | 0253210011 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | JULY TELEGRAPH CHARGES | 9.35 |
| 09-09 | 0253220052 | C & P TELEPHONE | 05/01/80-05/31/80 | MAY LONG-DISTANCE TELEPHONE SERVICE | 20.79 |
| 09-09 | 0253220053 | C & P TELEPHONE | 06/01/80-06/30/80 | JUNE LONG-DISTANCE TELEPHONE SERVICE | 8.66 |
| 09-09 | 0253220054 | C & P TELEPHONE | 07/01/80-07/31/80 | JULY LONG-DISTANCE TELEPHONE SERVICE | 20.64 |
| 09-09 | 0253130026 | ALLEN CARRIER | 07/03/80-07/09/80 | OFFICIAL STAFF TRIP FM TUCSON, AZ TO LOS ANGELES AND RETURN VIA CONTINENTAL | 128.00 |
| 09-09 | 0253140078 | CONTINENTAL RESOURCES INC | 08/01/80-08/31/80 | RENTAL ON CRT TERMINAL & COUPLER, #1 | 70.00 |
| 09-09 | 0253140080 | CONTINENTAL RESOURCES INC | 08/01/80-08/31/80 | RENTAL ON CRT TERMINAL & COUPLER, #2 | 70.00 |
| 09-09 | 0253140081 | CONTINENTAL RESOURCES INC | 08/01/80-08/31/80 | RENTAL ON CRT TERMINAL & COUPLER, #3 | 70.00 |
| 09-09 | 0253140082 | CONTINENTAL RESOURCES INC | 08/01/80-08/31/80 | RENTAL ON DIABLO TERMINAL & COUPLER | 164.00 |
| 09-09 | 0253140083 | TERMINAL DATA CORPORATION | 08/01/80-08/31/80 | AUGUST RENTAL OF DIABLO SOUND ENCLOSURE & WORKSTATION | 27.00 |
| 09-09 | 0253140090 | DATATEL INC. | 07/01/80-07/31/80 | JULY DATA PROCESSING SERVICES & DISK STORAGE | 1,240.95 |
| 09-10 | 0254100280 | L MARGUERITE G O'DONNEL | 07/01/80-07/31/80 | MILEAGE: MONTH OF JULY, 1980 893 MILES AT .20 | 178.60 |
| 09-10 | 0254100281 | JIM LLOYD | 07/07/80-09/01/80 | SUBSCRIPTION: LA TIMES TO 7-30-80 | 11.20 |
| 09-10 | 0254100282 | JIM LLOYD | 07/24/80 | GASOLINE: CONGRESSMOBILE | 37.20 |
| 09-10 | 0254100283 | JIM LLOYD | 08/19/80 | PHOTOCOPIES | 10.80 |
| 09-10 | 0254100284 | JIM LLOYD | 08/07/80 | MAP BOOKS | 15.90 |
| 09-10 | 0254100296 | RUTH ELENDER CETIN | 07/01/80-07/31/80 | MILEAGE & EXPENSES - MEALS 207 MILES AT .20 | 114.90 |
| 09-11 | 0255100303 | KAY STREVELL | 08/01/80-08/31/80 | MILEAGE ON OFFICIAL BUSINESS, 35 MILES AT .24 | 8.40 |
| 09-11 | 0255100304 | STUART N. SIMS | 08/01/80-08/31/80 | MILEAGE ON OFFICIAL BUSINESS CHAMBER BREAKFAST, 99 MILES AT .24 | 27.76 |
| 09-17 | 0262100453 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 3.00 |
| 09-23 | 0267060008 | DAVID R RAMAGE | 08/25/80 | CHESHIRE LABELS ON SPECIAL REPORTS | 34.55 |
| 09-23 | 0267060009 | DAVID R RAMAGE | 08/25/80 | SPECIAL REPORTS ON FOREIGN AFFAIRS | 98.20 |
| 09-23 | 0267060010 | DAVID R RAMAGE | 08/25/80 | CONGRESSIONAL RECORD REPRINT | 24.00 |
| 09-23 | 0267060011 | DAVID R RAMAGE | 08/27/80 | SPECIAL REPORT ON SENIOR CITIZENS | 71.00 |
| 09-23 | 0267060012 | DAVID R RAMAGE | 08/28/80 | SPECIAL REPORTS ON ENVIROMENT | 69.75 |
| 09-23 | 0267060013 | DAVID R RAMAGE | 09/01/80 | CONGRESSMOBILE NOTICES | 1,290.00 |
| 09-23 | 0267060014 | DAVID R RAMAGE | 09/05/80 | DISTRICT-WIDE NEWSLETTERS | 3,259.90 |
| 09-23 | 0267100237 | DAVID R RAMAGE | 08/29/80 | CHESHIRE LABELS ON SPECIAL REPORTS | 34.75 |
| 09-23 | 0267100243 | ALLENS PRESS CLIPPING BUREAU | 08/01/80-08/31/80 | AUGUST PRESS CLIPPING SERVICE | 24.00 |
| 09-23 | 0267110035 | A-B ANSWERING SERVICE | 09/01/80-09/30/80 | SEPTEMBER ANSWERING SERVICE FOR W. COVINA OFFICE | 38.50 |
| 09-23 | 0267140023 | DATATEL INC. | 08/28/80 | AUGUST DATA PROCESSING SERVICE & DISK STORAGE | 1,088.01 |
| 09-23 | 0267140024 | CONTINENTAL RESOURCES INC | 09/01/80-09/30/80 | SEPTEMBER RENTAL OF CRT TERMINAL & COUPLER #1 | 70.00 |
| 09-23 | 0267140025 | CONTINENTAL RESOURCES INC | 09/01/80-09/30/80 | SEPTEMBER RENTAL OF CRT TERMINAL & COUPLER #2 | 70.00 |
| 09-23 | 0267140026 | CONTINENTAL RESOURCES INC | 09/01/80-09/30/80 | SEPTEMBER RENTAL OF CRT TERMINAL & COUPLER #3 | 70.00 |
| 09-23 | 0267140027 | CONTINENTAL RESOURCES INC | 09/01/80-09/30/80 | SEPTEMBER RENTAL OF DIABLO TERMINAL & COUPLER | 164.00 |
| 09-23 | 0267140028 | TERMINAL DATA CORPORATION | 09/02/80 | SEPTEMBER RENTAL OF DIABLO WORKSTATION & SOUND ENCLOSURE | 27.00 |

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|---|---|---|---|---|---|
| 09-24 | 0268220068 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 207.86 |
| 09-29 | 0273090328 | LIBERTY FORD RENT-A-CAR | 09/01/80-09/30/80 | RENT MOBILE OFFICE | 423.00 |
| 09-29 | 0273090329 | HOME SAVINGS & LOAN ASSN | 09/01/80-09/30/80 | RENT 100 S VINCENT WEST COVINA CA | 425.00 |
| 09-29 | 0273090330 | ARNOLD ANDERSON | 09/01/80-09/30/80 | RENT 520 N EUCLID ONTARIO CA | 275.00 |
| 09-30 | 0275020161 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,113.17 |
| 09-30 | 0275200264 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 241.28 |
| | | | | **TOTAL** | **27,705.09** |

## OFFICE OF THE HON. THOMAS G LOEFFLER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-09 | 0191100394 | THOMAS J LANKFORD | 06/04/80-06/26/80 | 4 WEEKLY COLUMNS - STOCK - TYPESET NEWSLETTER - TYPESET - PAPER | 2,876.40 |
| 07-09 | 0191100396 | THOMAS J LANKFORD | 05/01/80-05/29/80 | 5 WEEKLY COLUMNS - SLICK STOCK - TYPESET | 250.00 |
| 07-09 | 0191100426 | XEROX CORPORATION | 03/31/80-04/30/80 | DUPLICATION EXPENSE FOR THE MONTH OF APRIL FOR WASHINGTON DC OFFICE | 16.38 |
| 07-09 | 0191100436 | GSA, OAD, FINANCE DIVISION | 06/18/80 | SUPPLIES FOR 3 DISTRICT OFFICES | 82.31 |
| 07-09 | 0191100462 | THOMAS G LOEFFLER | 06/30/80 | TVL EXPENSES FOR THE CONG. ON OFFICIAL BUSINESS | 17.75 |
| 07-09 | 0191100467 | THE EXPRESS NEWS CORPORATION | 07/01/80-12/31/80 | RENEWAL OF NEWSPAPER SUBSCRIPTION FOR SAN ANTONIO DISTRICT OFFICE | 15.20 |
| 07-09 | 0191110078 | GENERAL TELEPHONE CO. OF THE SW | 06/22/80-07/22/80 | TELEPHONE BILL FOR SAN ANGELO DISTRICT OFFICE | 38.88 |
| 07-09 | 0191110079 | GENERAL TELEPHONE CO. OF THE SW | 06/22/80-07/22/80 | TELEPHONE BILL FOR SAN ANGELO DISTRICT OFFICE | 22.14 |
| 07-09 | 0191110080 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE FOR SAN ANTONIO AND KERRVILLE DISTRICT OFFICES | 304.78 |
| 07-09 | 0191110081 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE FOR SAN ANGELO DISTRICT OFFICE | 21.25 |
| 07-09 | 0191220077 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE BILL FOR WASHINGTON DC OFFICE | 107.28 |
| 07-09 | 0191120122 | THOMAS G LOEFFLER | 06/27/80-06/30/80 | R/T AIRFARE FOR CONG ON OFCL BUSINESS FROM WASH, DC TO THE DISTRICT (SAN ANTONIO, TX) - D C | 429.00 |
| 07-16 | 0198220233 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 178.75 |
| 07-17 | 0199100344 | BARBARA BOHN | 06/21/80 | TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 63 MILES | 12.60 |
| 07-17 | 0199100345 | HANNELORE BANNISTER | 06/28/80 | TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 124 MILES | 24.80 |
| 07-17 | 0199100346 | HANNELORE BANNISTER | 06/28/80 | TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 60 MILES | 12.00 |
| 07-17 | 0199100347 | HANNELORE BANNISTER | 06/29/80 | TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 179 MILES | 35.80 |
| 07-17 | 0199100350 | REAL AMERICAN | 07/01/80-07/01/81 | RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE | 8.50 |
| 07-17 | 0199100351 | THE HIGHLANDER | 07/01/80-07/01/81 | RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE | 19.50 |
| 07-17 | 0199100353 | SCHLEICHER COUNTY LEADER | 07/01/80-07/01/81 | RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE | 7.50 |
| 07-17 | 0199100354 | AMERICAN POLITICAL RESEARCH CORPORATION | 07/04/80-12/19/80 | SUBSCRIPTION TO THE AMERICAN POLITICAL REPORT | 49.01 |
| 07-17 | 0204100051 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 25.25 |
| 07-17 | 0199110099 | KERRVILLE TELEPHONE CO | 07/01/80-07/31/80 | TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE | 60.65 |
| 07-24 | 0206100127 | NATIONAL NEWS AGENCY | 07/01/80-09/30/80 | RENEWAL OF NEWSPAPER SUBS TO THE WASHINGTON STAR FOR THE WASHINGTON, D.C. OFFICE | 20.40 |
| 07-24 | 0206100128 | GSA, OAD, FINANCE DIVISION | 06/30/80 | SUPPLIES FOR 3 DISTRICT OFFICES | 48.16 |
| 07-24 | 0206100206 | HANNELORE BANNISTER | 07/07/80 | TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONG. (84 MILES) AT 20¢ | 16.80 |
| 07-24 | 0206100207 | HANNELORE BANNISTER | 07/07/80 | TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (40 MI) AT 20¢ | 8.00 |
| 07-24 | 0206100208 | HANNELORE BANNISTER | 07/10/80 | TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONG. (84 MILES) AT 20¢ | 16.80 |
| 07-24 | 0206100209 | THE OZONA STOCKMAN | 02/01/80-02/01/81 | RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE | 10.50 |
| 07-24 | 0206100210 | THE EDEN ECHO | 07/01/80-07/01/81 | RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE | 7.00 |
| 07-24 | 0206110020 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE FOR THE SAN ANTONIO AND KERRVILLE DISTRICT OFFICES | 304.75 |
| 07-24 | 0206210001 | WESTERN UNION | 06/27/80 | TELEGRAM SENT FOR THE SAN ANGELO DISTRICT OFFICE ON OFFICIAL BUSINESS | 12.83 |
| 07-31 | 0214020193 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,836.20 |
| 07-31 | 0211090330 | JOHN R BANISTER III | 07/01/80-07/30/80 | RENT 1006 JUNCTION HIGHWAY KERRVILLE TX | 350.00 |
| 07-31 | 0213110122 | GENERAL TELEPHONE CO. OF THE SW | 07/22/80-08/22/80 | TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE (653-3971) | 38.50 |
| 07-31 | 0213110123 | GENERAL TELEPHONE CO. OF THE SW | 07/22/80-08/22/80 | TELEPHONE SERVICE FOR THE SAN ANGELO DISTRICT OFFICE (655-4687) | 20.88 |
| 07-31 | 0214200176 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 282.01 |
| 08-05 | 0217100122 | STANDARD TIMES | 07/26/80-07/26/81 | RENEWAL OF NEWSPAPER SUB FOR THE SAN ANGELO DIST OFFICE (MORNING ONLY) | 51.60 |
| 08-05 | 0217100131 | MARY LOU GRIER | 04/03/80 | TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONG, 41 MI @ 20¢ | 8.20 |
| 08-05 | 0217100133 | MARY LOU GRIER | 04/04/80 | TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONG, 116 MI @ 20¢ | 23.20 |
| 08-05 | 0217220023 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE TELEPHONE BILL FOR THE WASH, DC OFFICE | 50.62 |
| 08-05 | 0217120057 | THOMAS G LOEFFLER | 07/02/80-07/20/80 | ROUND TRIP AIRFARE FROM WASH, DC TO DISTRICT (SAN ANTONIO, TX) ON OFFICIAL BUSINESS | 394.00 |
| 08-06 | 0219100351 | BARBARA BOHN | 07/03/80-07/20/80 | TRAVEL FOR ONE STAFF ON OFC'L BUSS WITH THE CONG THROUGHOUT THE DISTRICT (808 MILES) | 161.60 |
| 08-06 | 0219100352 | XEROX CORPORATION | 04/30/80-05/31/80 | DUPLICATION EXPENSE FOR THE WASHINGTON OFFICE FOR THE MONTH OF MAY | 40.90 |
| 08-06 | 0219100354 | THE BRONTE ENTERPRISE | 07/01/80-07/01/81 | RENEWAL OF NEWSPAPER SUB. FOR THE SAN ANGELO DISTRICT OFFICE | 7.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. THOMAS G LOEFFLER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-06 | 0218220270 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 170.01 |
| 08-06 | 0219110083 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE | 21.25 |
| 08-14 | 0231100282 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 68.00 |
| 08-14 | 0227150053 | POSTMASTER | 07/28/80 | 100 - 15 CENTS STAMPS | 15.00 |
| 08-15 | 0228100394 | CONGRESSIONAL QUARTERLY INC | 07/28/80 | RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) NOV. 1980-DEC 1980 | 52.50 |
| 08-15 | 0228110035 | KERRVILLE TELEPHONE CO. | 08/01/80-08/31/80 | TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE | 65.55 |
| 08-15 | 0228210007 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | TELEGRAM SERVICE FOR WASHINGTON, DC OFFICE | 9.11 |
| 08-20 | 0233090225 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT SAN ANGELO TX | 892.00 |
| 08-20 | 0233090227 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT SAN ANTONIO TX | 4,038.00 |
| 08-27 | 0239090332 | JOHN R BANISTER III | 08/01/80-08/30/80 | RENT 1006 JUNCTION HIGHWAY KERRVILLE TX | 350.00 |
| 08-28 | 0241220365 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 172.32 |
| 08-31 | 0246020173 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,836.20 |
| 08-31 | 0246200007 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 311.56 |
| 09-04 | 0248100032 | BARBARA BOHN | 07/26/80-07/28/80 | TRAVEL FOR STAFF MEMBER IN THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR THE CONG 174 MI @ 24¢ | 34.80 |
| 09-04 | 0248100039 | HANNELORE BANNISTER | 07/12/80-07/18/80 | TRAVEL FOR STAFF MEMBER IN THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR THE CONG 909 MI @ 20¢ | 181.80 |
| 09-04 | 0248100045 | HANNELORE BANNISTER | 07/27/80 | TRAVEL FOR STAFF MEMBER IN THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR THE CONG 301 MI X .20 | 60.20 |
| 09-04 | 0248100049 | HANNELORE BANNISTER | 08/07/80-08/09/80 | TRAVEL FOR STAFF MEMBER IN THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR THE CONG 468 MI @ 20¢ | 93.60 |
| 09-04 | 0248100054 | THE SANDERSON TIMES | 08/01/80-08/01/81 | RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE | 7.00 |
| 09-04 | 0248100059 | THE TEXAS MOHAIR WEEKLY | 06/18/80-06/18/81 | RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE | 7.50 |
| 09-04 | 0248100065 | ROBERT PASCHAL | 08/06/80 | TRAVEL FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS WITH THE CONGRESSMAN | 21.13 |
| 09-04 | 0248110011 | GSA, OAD, FINANCE DIVISION | 07/31/80 | SUPPLIES FOR 3 DISTRICT OFFICES | 31.53 |
| 09-04 | 0248220001 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE BILL FOR WASHINGTON, DC OFFICE | 75.87 |
| 09-05 | 0249100195 | HANNELORE BANNISTER | 08/16/80 | TRAVEL FOR STAFF MEMBER ON OFFICIAL BUSINES FOR THE CONGRESSMAN (224 MI @ .20) | 44.80 |
| 09-05 | 0249100196 | MARY LOU GRIER | 08/16/80 | TRAVEL FOR STAFF MEMBER ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (208 MI @ .20) | 41.60 |
| 09-05 | 0249110033 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE FOR SAN ANTONIO & KERRVILLE DISTRICT OFFICES | 302.70 |
| 09-05 | 0249120041 | THOMAS G LOEFFLER | 08/22/80-08/24/80 | R/T AIRFARE FOR THE CONG ON OFC'L BUSINESS FROM WASH., DC TO THE DIST (SAN ANGELO, TX) | 556.00 |
| 09-09 | 0253100445 | THOMAS G LOEFFLER | 07/02/80-07/20/80 | TVL IN PERSONAL AUTO WHILE ON OFCL BUSS THROUGHOUT THE 21ST CONGL DISTRICT (600 MI AT 20 ¢) | 120.00 |
| 09-09 | 0253100447 | THOMAS G LOEFFLER | 08/01/80-08/17/80 | TVL IN PERSONAL AUTO WHILE ON OFCL BUSS THROUGHOUT THE 21ST CONGL DISTRICT (391 MI AT 20 ¢) | 78.20 |
| 09-09 | 0253100448 | THOMAS G LOEFFLER | 07/20/80 | MEAL FOR THE CONG. WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 5.70 |
| 09-09 | 0253100449 | THOMAS G LOEFFLER | 07/27/80 | MEAL FOR THE CONG. WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 4.94 |
| 09-09 | 0253100450 | THOMAS G LOEFFLER | 08/08/80 | MEAL FOR THE CONG. WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 12.64 |
| 09-09 | 0253100452 | THOMAS G LOEFFLER | 08/23/80 | MEAL FOR THE CONG. WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 8.51 |
| 09-09 | 0253100457 | XEROX CORPORATION | 07/29/80 | DUPLICATION EXPENSE FOR THE WASHINGTON, DC OFFICE FOR THE MONTH OF JUNE | 15.35 |
| 09-09 | 0253110143 | GENERAL TELEPHONE CO. OF THE SW | 08/22/80-09/22/80 | TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE | 39.48 |
| 09-09 | 0253110144 | GENERAL TELEPHONE CO. OF THE SW | 08/22/80-09/22/80 | TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE | 20.60 |
| 09-16 | 0260100229 | THOMAS G LOEFFLER | 07/02/80 | PRKG FEE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 1.00 |
| 09-16 | 0260100230 | THOMAS G LOEFFLER | 07/03/80 | MEAL FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 6.91 |
| 09-16 | 0260100232 | THOMAS G LOEFFLER | 07/05/80 | MEAL FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 7.00 |
| 09-16 | 0260100233 | THOMAS G LOEFFLER | 07/14/80 | MEAL FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 10.64 |
| 09-16 | 0260100308 | THOMAS G LOEFFLER | 07/16/80 | MEAL FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 9.60 |
| 09-16 | 0260100310 | GSA, OAD, FINANCE DIVISION | 08/18/80 | SUPPLIES FOR 3 DISTRICT OFFICES | 42.85 |
| 09-16 | 0260100311 | CENTER POINT PAPER | 08/01/80-08/01/81 | RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE | 7.00 |
| 09-16 | 0260100314 | BILL BARTEE #16 | 08/01/80-08/31/80 | RENEWAL OF NEWSPAPER SUB. (SAN ANTONIO LIGHT) FOR THE KERRVILLE DISTRICT OFFICE | 3.00 |
| 09-16 | 0260110066 | KERRVILLE TELEPHONE CO | 09/01/80-09/30/80 | TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE | 59.17 |
| 09-16 | 0260110108 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE | 21.25 |
| 09-16 | 0260120081 | THOMAS G LOEFFLER | 08/28/80-09/02/80 | R/T A/F FOR THE CONGRESSMAN FM WASH, D.C. TO THE DISTRICT (SAN ANTONIO, TEXAS) | 444.00 |

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| 09-17 | 0262100455 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 17.75 |
| 09-24 | 0268220051 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 175.40 |
| 09-25 | 0269100092 | THOMAS G LOEFFLER | 08/29/80 | DINNER MEAL FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS | 14.03 |
| 09-25 | 0269100093 | THOMAS G LOEFFLER | 09/07/80 | MEAL FOR THE CONG & TWO STAFF MEMBERS (ROBERT NANCY PACSHAL) WHILE TVLG IN THE DISTRICT | 11.29 |
| 09-25 | 0269100094 | THE IRAAN NEWS | 09/01/80–09/01/81 | RENEWAL OF NEWSPAPER SUBSCRIPTION FO THE WASHINGTON, DC OFFICE | 7.50 |
| 09-25 | 0269100095 | GSA, OAD, FINANCE DIVISION | 08/31/80 | SUPPLIES FOR 3 DISTRICT OFFICES | 54.37 |
| 09-25 | 0269220013 | C & P TELEPHONE | 08/01/80–08/31/80 | LONG DISTANCE TELEPHONE BILL FOR THE WASHINGTON, DC OFFICE | 136.69 |
| 09-25 | 0269120006 | THOMAS G LOEFFLER | 09/12/80–09/14/80 | R/T A/F FOR THE CONGRESSMAN ON OFC'L BUSINESS FROM WASH., DC TO THE DIST (SAN ANGELO, CA) | 499.00 |
| 09-29 | 0273090331 | JOHN R BANISTER III | 09/01/80–09/30/80 | RENT 1006 JUNCTION HIGHWAY KERRVILLE TX | 350.00 |
| 09-29 | 0270100029 | PHILLIP RICKS | 09/10/80 | CONG TRAVELED IN HIS PRIVATE PLANE ON OFCL BUSS THROUGHOUT THE DISTRICT 745 MILES | 350.15 |
| 09-29 | 0270100030 | MARY LOU GRIER | 08/29/80–08/30/80 | TRAVEL FOR STAFF MEMBER ON OFFICIAL BUSINESS FOR THE CONG THROUGHOUT THE DISTRICT 102 MI | 20.40 |
| 09-29 | 0270100031 | MARY LOU GRIER | 09/12/80 | TRAVEL FOR STAFF MEMBER ON OFFICIAL BUSINESS FOR THE CONG THROUGHOUT THE DIST 408 MI | 81.60 |
| 09-30 | 0275020165 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,836.20 |
| 09-30 | 0275200047 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 331.94 |
| | | | | **TOTAL** | **22,589.87** |

## OFFICE OF THE HON. CLARENCE D LONG

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190100176 | MERIT SUPPLY CO. | 05/29/80 | TYPEWRITER SUPPLIES FOR SELECTRIC CORRECTABLE II | 112.90 |
| 07-08 | 0190100179 | D. N. OWENS & CO., INC. | 06/02/80 | 1 COMPUTER BLANK TAPE | 20.70 |
| 07-08 | 0190100181 | JEFFERY BARON | 06/25/80 | REIMBURSEMENT FOR PRINT WORK TO JEWISH TIMES | 4.00 |
| 07-08 | 0190100183 | HOUSE OF REPRESENTATIVES RESTAURANT | 03/19/80–04/30/80 | SERVICES FROM RESTAURANT | 17.75 |
| 07-08 | 0190100243 | DAVID R RAMAGE | 06/23/80 | SCHEDULE CARDS | 426.05 |
| 07-08 | 0190100244 | DAVID R RAMAGE | 06/19/80 | SIGNATURE | 42.00 |
| 07-08 | 0190100246 | DAVID R RAMAGE | 06/09/80 | MEMOS | 223.60 |
| 07-08 | 0190100247 | XEROX CORPORATION | 02/04/80–04/30/80 | METER USAGE FROM 2/4/80 TO 4/30-80 FOR DC & DISTRICT OFFICE | 218.45 |
| 07-08 | 0190100253 | XEROX CORPORATION | 04/14/80–04/25/80 | METER USAGE FROM 4/14/80 TO 4/25/80 FOR DC & DISTRICT OFFICE | 52.07 |
| 07-08 | 0190100254 | HOUSE RECORDING STUDIO | 05/01/80–05/31/80 | PRINT WORK FOR THE MONTH OF MAY 1980 | 135.50 |
| 07-08 | 0190100261 | THE A.S. ABELL CO | 06/18/80–09/27/80 | 13 WEEKS MORNING SUN, 13 WEEKS OF SUNDAY SUN | 21.45 |
| 07-08 | 0190110061 | C & P OF MARYLAND | 06/11/80–07/10/80 | DISTRICT OFFICE TELEPHONE SERVICE FOR THE PERIOD OF 6/11/80 TO 7/10/80 | 381.78 |
| 07-08 | 0190210007 | WESTERN UNION TELEGRAPH COMPANY | 05/31/80 | TELEGRAM SENT 5/31/80 | 11.15 |
| 07-08 | 0190220043 | C & P TELEPHONE | 02/01/80–02/29/80 | CREDIT CARD FOR THE MONTH OF FEBRUARY 1980 | 191.54 |
| 07-08 | 0190220053 | C & P TELEPHONE | 05/01/80–05/31/80 | CREDIT CARD FOR THE MONTH OF MAY 1980 | 138.62 |
| 07-08 | 0190140042 | WESTERN UNION DATA SERVICES | 06/01/80–06/30/80 | COMPUTER SERVICE FOR THE MONTH OF JUNE 1980 | 72.00 |
| 07-08 | 0190140043 | CARTERFONE | 06/01/80–06/30/80 | COMPUTER SERVICE FOR THE MONTH OF JUNE 1980 | 153.50 |
| 07-08 | 0190140044 | DIALCOM, INCORPORATED | 06/01/80–06/30/80 | COMPUTER SERVICE FOR THE MONTH OF JUNE 1980 | 875.00 |
| 07-14 | 0196100124 | CLARENCE D LONG | 06/03/80–06/03/80 | TOWSON TO ESSEX & RETURN 42 MILES | 8.40 |
| 07-14 | 0196100130 | CLARENCE D LONG | 06/06/80–06/06/80 | RUXTON TO HEREFORD & RETURN 42 MILES | 8.40 |
| 07-14 | 0196100131 | CLARENCE D LONG | 06/07/80–06/07/80 | RUXTON TO ESSEX & RETURN 42 MILES | 8.40 |
| 07-14 | 0196100132 | CLARENCE D LONG | 06/08/80–06/08/80 | RUXTON TO PARKTON & RETURN 42 MILES | 8.40 |
| 07-14 | 0196100133 | CLARENCE D LONG | 06/08/80–06/08/80 | RUXTON TO ESSEX & RETURN 40 MILES | 8.00 |
| 07-14 | 0196100134 | CLARENCE D LONG | 06/09/80–06/09/80 | RUXTON TO BROOKLANDVILLE & RETURN 4 MILES | .80 |
| 07-14 | 0196100142 | CLARENCE D LONG | 06/11/80–06/11/80 | RUXTON TO BALTIMORE & RETURN 22 MILES | 4.40 |
| 07-14 | 0196100144 | CLARENCE D LONG | 06/12/80–06/12/80 | RUXTON TO PARKVILLE & RETURN 26 MILES | 5.20 |
| 07-14 | 0196100146 | CLARENCE D LONG | 06/15/80–06/15/80 | RUXTON TO ESSEX & RETURN 42 MILES | 8.40 |
| 07-14 | 0196100147 | CLARENCE D LONG | 06/22/80–06/22/80 | RUXTON TO BALTIMORE & RETURN 22 MILES | 4.40 |
| 07-14 | 0196100148 | CLARENCE D LONG | 06/22/80–06/22/80 | RUXTON TO DUNDALK & RETURN 42 MILES | 8.40 |
| 07-14 | 0196100166 | CLARENCE D LONG | 06/03/80–06/03/80 | RUXTON TO DUNDALK & RETURN 40 MILES | 8.00 |
| 07-14 | 0196120016 | CLARENCE D LONG | 06/03/80–06/03/80 | RUXTON TO DC & RETURN 116 MILES | 23.20 |
| 07-14 | 0196120018 | CLARENCE D LONG | 06/04/80–06/04/80 | RUXTON TO DC & RETURN 116 MILES | 23.20 |
| 07-14 | 0196120019 | CLARENCE D LONG | 06/05/80–06/05/80 | RUXTON TO DC & RETURN 116 MILES | 23.20 |
| 07-14 | 0196120020 | CLARENCE D LONG | 06/06/80–06/06/80 | RUXTON TO DC & RETURN 116 MILES | 23.20 |
| 07-14 | 0196120021 | CLARENCE D LONG | 06/09/80–06/09/80 | RUXTON TO DC & RETURN 120 MILES | 24.00 |
| 07-14 | 0196120022 | CLARENCE D LONG | 06/10/80–06/10/80 | RUXTON TO WASHINGTON & RETURN 116 MILES | 23.20 |
| 07-14 | 0196120026 | CLARENCE D LONG | 06/11/80–06/11/80 | RUXTON TO DC & RETURN 116 MILES | 23.20 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. CLARENCE D LONG—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-14 | 0196120027 | CLARENCE D LONG | 06/16/80-06/20/80 | 5 DAYS RUXTON TO DC & RETURN 116 X 5 - 580 | 116.00 |
| 07-14 | 0196120030 | CLARENCE D LONG | 06/24/80-06/27/80 | 4 DAYS RUXTON TO DC & RETURN 464 MILES | 92.80 |
| 07-14 | 0196120033 | CLARENCE D LONG | 06/12/80-06/12/80 | RUXTON TO DC & RETURN 116 MILES | 23.20 |
| 07-16 | 0198220246 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 280.52 |
| 07-17 | 0204100054 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 254.00 |
| 07-31 | 0214020196 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 743.56 |
| 07-31 | 0213060001 | DAVID R RAMAGE | 06/27/80 | PRINT WORK FOR THE MONTH OF JUNE #507 | 708.50 |
| 07-31 | 0213060003 | DAVID R RAMAGE | 07/21/80 | SCHEDULE CARDS | 495.00 |
| 07-31 | 0213100014 | AL ZAWICKI | 06/01/80-06/30/80 | REIMB FOR NEWSPAPERS AND POSTAGE FOR THE MONTH OF JUNE 1980 | 11.90 |
| 07-31 | 0213100018 | ATLAS PHOTO COMPANY | 06/23/80 | PHOTOGRAPHIC WORK | 33.59 |
| 07-31 | 0213100022 | APPLIED DESIGN & SYSTEMS, INC | 07/10/80 | SERVICES FOR LABELS APPLIED TO ENVELOPES | 797.00 |
| 07-31 | 0213100023 | DUNDALK EAGLE | 07/31/80 | 1 YEAR SUBSCRIPTION TO DUNDALK EAGLE WEEKLY PAPER 8/1/80-8/1/81 | 3.00 |
| 07-31 | 0213100024 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/14/80 | RESTAURANT SERVICE FOR THE MONTH OF MAY 1980 | 4.75 |
| 07-31 | 0213100025 | LUCILLE PEVSNER | 07/23/80 | REIMB FOR TAXI-FARE TO DEPT OF STATE AND RETURN | 4.25 |
| 07-31 | 0213100026 | JOSEPH A. BEASLEY, SR. | 06/06/80-09/30/80 | NEW YORK TIMES SUNDAY EDITION | 21.45 |
| 07-31 | 0213100028 | DAVID R RAMAGE | 07/03/80-07/22/80 | PRINTING COSTS, LETTERS | 1,762.90 |
| 07-31 | 0213110010 | C & P OF MARYLAND | 07/11/80-08/10/80 | LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE | 374.17 |
| 07-31 | 0213110016 | GSA, OAD, FINANCE DIVISION | 06/22/80 | FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF JUNE 1980 | 81.38 |
| 07-31 | 0213210004 | WESTERN UNION DATA SERVICES | 07/01/80-07/31/80 | COMPUTER SERVICES FOR THE MONTH OF JULY 1980 | 72.00 |
| 07-31 | 0213140003 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES FOR THE MONTH OF JULY 1980 | 870.62 |
| 07-31 | 0213140004 | CARTERFONE | 07/01/80-07/31/80 | COMPUTER SERVICES FOR THE MONTH OF JULY 1980 | 153.50 |
| 07-31 | 0214200269 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 416.61 |
| 08-06 | 0218220336 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 280.84 |
| 08-14 | 0231100283 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | ( 107.50) |
| 08-14 | 0227150054 | POSTMASTER | 07/07/80 | ONE SHEET OF 10¢ STAMPS | 10.00 |
| 08-15 | 0228100026 | CLARENCE D LONG | 07/05/80 | BIERMAN PINIC, PHILA ROAD, ROSEDALE & RETURN 28 MILES | 5.60 |
| 08-15 | 0228100027 | CLARENCE D LONG | 07/09/80 | COMMUNITY MEETING, PARKVILLE & RETURN 17 MILES | 3.40 |
| 08-15 | 0228100029 | CLARENCE D LONG | 07/10/80 | SHARE ZION CONGREGATION, PIKESVILLE & RETURN 16 MILES | 3.20 |
| 08-15 | 0228100030 | CLARENCE D LONG | 07/11/80 | GREEK FESTIVAL, INNER HARBOR, BALTO & RETURN 22 MILES | 4.40 |
| 08-15 | 0228100032 | CLARENCE D LONG | 07/14/80 | STEELWORKERS MEETING, DUNDALK, MD & RETURN 36 MILES | 7.20 |
| 08-15 | 0228100033 | CLARENCE D LONG | 07/20/80 | FT HOWARD OPEN HOUSE, DUNDALK, MD & RETURN 64 MILES | 10.80 |
| 08-15 | 0228100036 | CLARENCE D LONG | 07/26/80 | CRAB FEAST, ESSEX & RETURN 35 MILES | 7.00 |
| 08-15 | 0228120002 | CLARENCE D LONG | 07/01/80 | RUXTON TO WASHINGTON, D.C. & RETURN 116 MILES | 23.20 |
| 08-15 | 0228120003 | CLARENCE D LONG | 07/02/80 | RUXTON TO WASHINGTON, D.C. AND RETURN 116 MILES | 23.20 |
| 08-15 | 0228120007 | CLARENCE D LONG | 07/21/80-07/25/80 | 5 DAYS RUXTON TO WASHINGTON, D.C. & RETURN 116 MI AT .20 580 MI | 116.00 |
| 08-15 | 0228120009 | CLARENCE D LONG | 07/28/80-07/31/80 | 4 DAYS RUXTON TO WASHINGTON, & RETURN 116 MI AT .20 464 MI | 92.80 |
| 08-20 | 0233090230 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT TOWSON MD | 4,240.00 |
| 08-28 | 0241220412 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 281.03 |
| 08-31 | 0246020175 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 720.00 |
| 08-31 | 0246200061 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 672.05 |
| 09-04 | 0248100085 | THE AMERICAN LEGION | 08/05/80 | PUBLICATIONS PURCHASED | 80.00 |
| 09-04 | 0248100090 | JEFFERY BARON | 08/19/80 | REIMBURSEMENT FOR FILM PURCHASED | 5.86 |
| 09-04 | 0248100096 | MARK LICHT | 08/19/80 | REIMBURSEMENT FOR 176 MILES AT .24 PER MILE | 42.24 |
| 09-04 | 0248100102 | MERIT SUPPLY CO. | 07/15/80 | 6 DOZ TYPEWRITER RIBBONS AND LIFT-FOO TAPE | 225.55 |
| 09-04 | 0248100109 | HOUSE OF REPRESENTATIVES RESTAURANT | 07/21/80-07/31/80 | RESTAURNAT SERVICE WITH CONSTITUENTS FOR JULY 1980 | 27.05 |
| 09-04 | 0248100113 | HARFORD DEMOCRAT | 09/01/80-08/31/81 | 12 MONTHS OF WEEKLY NEWSPAPER | 9.00 |

| | | | | | |
|---|---|---|---|---|---|
| 09-04 | 0248100122 | NATIONAL NEWS AGENCY | 07/01/80–09/30/80 | NY TIMES DAILY FOR JULY TO SEPT 1980 | 37.50 |
| 09-04 | 0248100141 | THE A.S. ABELL COMPANY | 06/16/80 | CLASSIFIED ADVERTISMENT | 53.64 |
| 09-04 | 0248100145 | THE NEWS AMERICAN | 06/13/80–06/15/80 | CLASSIFIED ADVERTISMENT | 14.40 |
| 09-04 | 0248100150 | THE BALTIMORE AFRO-AMERICAN | 06/21/80 | CLASSIFIED ADVERTISMENT | 29.00 |
| 09-04 | 0248100155 | HOME LIBRARY SERVICE, INC. | 06/17/80 | BRITANNICA YEARBOOK 1980 | 15.65 |
| 09-04 | 0248110018 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS TELEPHONE SERVICE FOR THE MONTH OF JULY 1980 | 83.22 |
| 09-04 | 0248220002 | C & P TELEPHONE | 06/01/80–07/03/80 | CREDIT CARD SERVICE FOR JUNE & JULY 1980 | 340.32 |
| 09-04 | 0248140003 | WESTERN UNION DATA SERVICES | 08/01/80–08/31/80 | COMPUTER SERVICE FOR THE MONTH OF AUGUST 1980 | 72.00 |
| 09-04 | 0248140004 | DIALCOM, INCORPORATED | 07/28/80 | COMPUTER SERVICE - TAPE CONVERSION | 2,408.98 |
| 09-04 | 0248140005 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER SERVICES FOR AUGUST | 870.62 |
| 09-05 | 0249100200 | JEFFERY BARON | 08/11/80 | EXPRESS MAIL POSTAGE PAID REIMBURSEMENT | 7.50 |
| 09-05 | 0249100203 | AL ZAWICKI | 07/01/80–07/31/80 | REIMBURSEMENT FOR NEWSPAPERS & MILEAGE FOR JULY '80 | 42.30 |
| 09-05 | 0249100207 | DAVID R RAMAGE | 08/07/80–08/14/80 | LETTERS & LABELS | 2,981.95 |
| 09-05 | 0249140011 | CARTERFONE | 08/01/80–08/30/80 | COMPUTER SERVICE FOR THE MONTH OF AUGUST '80 | 153.50 |
| 09-09 | 0253100339 | IBM | 08/08/80 | OFFICE SYSTEM FILM RIBBONS | 47.50 |
| 09-09 | 0253100342 | DAVID R RAMAGE | 08/15/80–08/18/80 | PRINT WORK - #1723, #1597, #1712 | 922.90 |
| 09-09 | 0253100346 | DAVID R RAMAGE | 08/25/80 | PRINT WORK - #1750, #1867, #1884 | 498.25 |
| 09-09 | 0253100348 | CHARLES STEK | 08/26/80 | REIMBURSEMENT FOR POSTAGE | 1.40 |
| 09-09 | 0253110118 | C & P OF MARYLAND | 08/11/80–09/10/80 | DISTRICT OFFICE TELEPHONE FOR 8/11/80 TO 9/10/80 | 396.03 |
| 09-10 | 0254150055 | POSTMASTER | 08/08/80 | 32 - 15 CENT STAMPS 1 - 1¢ STAMP | 4.81 |
| 09-10 | 0254150056 | POSTMASTER | 08/07/80 | 1 SHEET 10¢ STAMPS | 10.00 |
| 09-12 | 0256100160 | JEFFERY BARON | 09/03/80–09/03/80 | REIMBURSEMENT FOR PRINTING FOR OFFICIAL MAILING TO CONSTITUENTS (18,000 PIECES) | 364.01 |
| 09-12 | 0256100162 | JEFFERY BARON | 09/03/80–09/03/80 | TVL TO PANIC PRESS & RETURN TO OFFICE--TWO R/T AT 6.4 MI EACH--12.8 MILES AT 24¢ EACH | 3.07 |
| 09-17 | 0262100456 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 78.00 |
| 09-24 | 0268220077 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 281.25 |
| 09-25 | 0269100068 | CLARENCE D LONG | 08/01/80–08/31/80 | 1,194 MILES OF OFFICIAL TRAVEL @ .24 | 286.56 |
| 09-25 | 0269100069 | AL ZAWICKI | 08/01/80–08/31/80 | 80 MILES @ .24, OFFICIAL TRAVEL, NEWSPAPERS PURCHASED | 30.75 |
| 09-30 | 0275020185 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 720.00 |
| 09-30 | 0275200247 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 159.29 |
| | | | | **TOTAL** | **28,360.48** |

## OFFICE OF THE HON. GILLIS W LONG

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-10 | 0192100293 | THE POINTE COUPEE BANNER | 01/02/79 | SUBSCRIPITON TO THE POINTE COUPEE BANNER NEWSPAPER 5-1-78 TO 5-1-79 | 6.00 |
| 07-10 | 0192100296 | THE POINTE COUPEE BANNER | 01/02/80 | SUBSCRIPTION TO THE POINTE COUPEE BANNER NEWSPAPER 5-1-79 TO 5-1-80 | 10.00 |
| 07-10 | 0192100298 | THE POINTE COUPEE BANNER | 05/01/80–05/01/81 | SUBSCRIPTION TO THE POINTE COUPEE BANNER NEWSPAPER 5-1-80 TO 5-1-81 | 10.00 |
| 07-16 | 0198220247 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 376.28 |
| 07-17 | 0199060037 | CANTRELL/CUTTER PRINTING, INC. | 07/09/80 | PRINTING - NEWSLETTER | 3,092.17 |
| 07-17 | 0199060038 | DAVID R RAMAGE | 06/30/80 | LABELS FOR A MAILING | 140.20 |
| 07-17 | 0199100458 | CARSON K KILLEN | 07/06/80–07/08/80 | GASOLINE FOR CAR FOR TRAVELING AROUND DISTRICT | 57.64 |
| 07-17 | 0199100461 | AMERICAN EXPRESS CO | 05/26/80–05/27/80 | LODGING FOR CONGRESSMAN GILLIS LONG & STAFF MEMB JOE TICHELI AT PORT ALLEN, LA HOLIDAY INN | 184.82 |
| 07-17 | 0199100463 | ALEXANDRIA DAILY TOWN TALK | 06/24/80–09/24/80 | NEWSPAPER SUBSCRIPTION | 14.49 |
| 07-17 | 0199100466 | CANTRELL/CUTTER PRINTING, INC. | 07/09/80 | PRINTING - LETTER | 20.66 |
| 07-17 | 0199100475 | THE AVOYELLES JOURNAL | 07/01/80–07/01/81 | NEWSPAPER SUBSCRIPTION | 15.00 |
| 07-17 | 0199100476 | ST. JOHN TRIBUNE | 07/01/80–07/01/81 | NEWSPAPER SUBSCRIPTION | 8.00 |
| 07-17 | 0199100477 | STANDARD COFFEE SERVICE | 06/27/80 | SUPPLIES FOR COFFEE SERVICE FOR OFFICE VISITORS | 15.76 |
| 07-17 | 0199100478 | METROPOLITAN PRESS CLIPPING BUREAU | 06/27/80 | NEWSPAPER CLIPPINGS | 61.99 |
| 07-17 | 0199100485 | LINDA GENE SMITH | 07/02/80–07/08/80 | MEALS WHILE TRAVELING IN DISTRICT | 14.19 |
| 07-17 | 0199100488 | LINDA GENE SMITH | 07/03/80–07/07/80 | OVERNIGHT LODGING WHILE TRAVELING IN DISTRICT | 97.37 |
| 07-17 | 0199100492 | CARSON K KILLEN | 07/02/80–07/06/80 | OVERNIGHT LODGING IN ALEXANDRIA, LOUISIANA | 208.98 |
| 07-17 | 0199100494 | BARBARA BURNETT | 07/09/80 | AIRFARE FOR STAFF MEMBER, BARBARA BURNETT, VIA DELTA FOR 1 WAY ALEXANDRIA TO BATON ROUGE, LA | 13.00 |
| 07-17 | 0199100495 | BARBARA BURNETT | 07/07/80 | OVERNIGHT LODGING AT HOLIDAY INN, PORT ALLEN, LOUISIANA FOR STAFF MEMBER BARBARA BURNETT | 35.31 |
| 07-17 | 0199100497 | BARBARA BURNETT | 07/03/80–07/08/80 | MEALS FOR STAFF MEMBER, BARBARA BURNETT, WHILE TRAVELING IN DISTRICT | 23.50 |
| 07-17 | 0199100501 | LEO COCO, JR | 07/07/80 | OVERNIGHT LODGING IN PORT ALLEN, LOUISIANA | 35.31 |
| 07-17 | 0199100502 | LEO COCO, JR | 07/03/80–07/07/80 | PURCHASE OF CAR GASOLINE WHILE IN DISTRICT | 44.16 |

## OFFICE OF THE HON. GILLIS W LONG—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-17 | 0199100504 | LEO COCO, JR. | 07/03/80-07/08/80 | MEALS WHILE TRAVELING IN DISTRICT | 16.20 |
| 07-17 | 0199100505 | CANTRELL/CUTTER PRINTING, INC. | 06/30/80 | PRINTING - PRESS RELEASE | 43.21 |
| 07-17 | 0199100506 | ALLIED REPRO | 06/25/80 | PRINTING | 579.00 |
| 07-17 | 0199100507 | DAVID R RAMAGE | 06/17/80 | PRINTING - ENVELOPES | 21.25 |
| 07-17 | 0199100508 | CARSON K KILLEN | 06/29/80-07/08/80 | MEALS FOR STAFF MEMBER, CARSON KILLEN, WHILE TRAVELING IN 8TH CONGRESSIONAL DISTRICT | 38.38 |
| 07-17 | 0199100509 | CARSON K KILLEN | 07/07/80-07/09/80 | OVERNIGHT LODGING FOR STAFF MEMBER, CARSON KILLEN WHILE TRAVELING IN 8TH CONGL DISTRICT | 117.65 |
| 07-17 | 0199100510 | HEAD FORD, INC | 07/02/80-07/10/80 | CAR RENTAL | 213.30 |
| 07-17 | 0199100511 | FEDERAL BAR ASSOCIATION | 06/27/80 | BOOK | 30.00 |
| 07-17 | 0204100055 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 258.50 |
| 07-17 | 0199210032 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | TELEGRAPHS | 14.56 |
| 07-17 | 0199120072 | VISA | 07/03/80 | ONE WAY AIRFARE VIA DELTA FOR CONG. GILLIS LONG--WASH, DC TO ALEXANDRIA, LA | 218.00 |
| 07-17 | 0199120073 | AMERICAN EXPRESS CO | 07/13/80 | ONE WAY AIRFARE VIA DELTA FOR CONG GILLIS LONG--BATON ROUGE, LA TO WASHINGTON, DC | 215.00 |
| 07-17 | 0199130028 | JANE KILLEN | 06/28/80-07/09/80 | R/T A/F FOR STAFF MEMBER JANE KILLEN VIA DELTA FM WASH, DC TO 8TH DIST (ALEXANDRIA), LA & RTN | 339.00 |
| 07-17 | 0199130030 | LINDA GENE SMITH | 07/02/80-07/09/80 | R/T AIRFARE FOR STAFF MEMBER, GENE SMITH VIA DELTA FR/WASH, DC TO ALEXANDRIA, LA & RETURN | 364.00 |
| 07-17 | 0199130032 | CARSON K KILLEN | 06/28/80-07/09/80 | R/T AIRFARE FOR STAFF MEMBER, CARSON KILLEN, VIA DELTA FROM WASH, DC TO 8TH DIST, LA (AL EX) RTN | 339.00 |
| 07-17 | 0199130034 | LEO COCO, JR. | 07/02/80-07/09/80 | R/T AIRFARE FOR STAFF MEMBER LEO COCO, VIA DELTA FROM WASH, DC TO ALEXANDRIA, LOUISIANA & RTN | 364.00 |
| 07-17 | 0199140085 | DIALCOM, INCORPORATED | 06/26/80 | COMPUTER SERVICES | 26.26 |
| 07-17 | 0199140086 | TERMINAL DATA CORPORATION | 07/01/80-07/31/80 | COMPUTER SERVICES | 65.50 |
| 07-17 | 0199140087 | DATA TERMINALS AND COMMUNICATIONS | 07/16/80 | COMPUTER SERVICES 8-1-80 TO 8-31-80 | 13.00 |
| 07-17 | 0199140088 | DIALCOM, INCORPORATED | 06/30/80 | COMPUTER SERVICES | 70.00 |
| 07-17 | 0199140089 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES | 875.00 |
| 07-18 | 0200150066 | POSTMASTER | 06/20/80 | 50-$1 STAMPS, 300-25¢ STAMPS, 300-50¢ STAMPS | 275.00 |
| 07-24 | 0206100130 | CARSON K KILLEN | 06/28/80-07/12/80 | PARKING CHARGES AT WASHINGTON NATIONAL AIRPORT FOR STAFF MEMBER, CARSON KILLEN | 20.00 |
| 07-24 | 0206100131 | LEO BLOCH | 07/10/80 | PURCHASE OF CAR GAS FOR TVLG IN 8TH DISTRICT | 11.00 |
| 07-24 | 0206100132 | TERRIAN BARNES | 07/09/80 | A/F FOR STAFF MEMBER, TERRIAN BARNES, VIA DELTA, FOR 1-WAY, ALEXANDRIA TO BATON ROUGE, LA | 13.00 |
| 07-24 | 0206130012 | DOUBLE A TRAVEL AGENCY | 07/03/80-07/09/80 | R/T A/F VIA DELTA FOR STAFF MEMB, B. BURNETT, WASH, D.C./ ALEXANDRIA, LA-BATON ROUGE/WASH, DC | 344.00 |
| 07-24 | 0206130013 | DOUBLE A TRAVEL AGENCY | 07/03/80-07/09/80 | R/T A/F VIA DELTA FOR STAFF MEMB, T. BARNES, WASH, D.C./ ALEXANDRIA, LA-BATON ROUGE/WASH, DC | 344.00 |
| 07-31 | 0214020199 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,124.20 |
| 07-31 | 0214200180 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 313.88 |
| 08-06 | 0218220244 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 376.89 |
| 08-08 | 0221100085 | LINDA GENE SMITH | 07/06/80 | STAFF MEMBER HOTEL ACCOMADATIONS WHILE IN DIST | 34.24 |
| 08-08 | 0221100089 | METROPOLITAN DELIVERY SERVICE | 07/01/80-07/31/80 | MESSENGER SERVICE | 13.00 |
| 08-08 | 0221100101 | METROPOLITAN PRESS CLIPPING BUREAU | 07/25/80 | PRESS CLIPPING SERVICE | 67.61 |
| 08-08 | 0221100104 | XEROX CORPORATION | 04/01/80-06/04/80 | COPY SERVICE | 46.86 |
| 08-08 | 0221100107 | HOLIDAY INN, BATON ROUGE WEST | 07/07/80-07/11/80 | HOTEL ACCOMADATIONS WHILE IN DISTRICT | 218.07 |
| 08-08 | 0221100110 | STANDARD COFFEE SERVICE | 07/29/80 | COFFEE FOR CONSTITUENT SERVICE | 37.95 |
| 08-08 | 0221110018 | GSA, OAD, FINANCE DIVISION | 07/18/80 | DISTRICT OFFICE EQUIPMENT LEASE | 119.65 |
| 08-08 | 0221220001 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL CHARGES FOR MONTH OF JUNE 1980 | 146.64 |
| 08-08 | 0221140014 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | EQUIPMENT RENTAL | 59.00 |
| 08-08 | 0221140017 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | EQUIPMENT RENTAL | 59.00 |
| 08-14 | 0231100284 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 100.00 |
| 08-15 | 0228100002 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/04/80 | RESTAURANT CHARGES DISCUSSING LEGISLATIVE MATTERS | 9.85 |
| 08-15 | 0228210002 | WESTERN UNION TELEGRAPH COMPANY | 07/24/80 | MESSAGE SERVICE | 3.18 |
| 08-15 | 0228140001 | TERMINAL DATA CORPORATION | 08/01/80-08/30/80 | EQUIPMENT RENTAL | 65.50 |
| 08-15 | 0228140002 | DIALCOM, INCORPORATED | 08/01/80-08/30/80 | COMPUTER SERVICES | 804.49 |
| 08-15 | 0228140005 | DATA TERMINALS AND COMMUNICATIONS | 08/15/80 | RENTAL OF COMPUTER COUPLER 9/1/80-9/30/80 | 13.00 |

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|---|---|---|---|---|---|
| 08-20 | 0233090231 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT ALEXANDRIA LA | 1,653 00 |
| 08-28 | 0241220415 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 377.25 |
| 08-31 | 0246020177 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,124.20 |
| 08-31 | 0246200009 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 220.19 |
| 09-09 | 0253100129 | METROPOLITAN PRESS CLIPPING BUREAU | 08/29/80 | PRESS CLIPPINGS | 73.39 |
| 09-09 | 0253100352 | CAPITOL HOUSE | 08/03/80-08/03/80 | HOTEL ACCOMMODATIONS | 88.34 |
| 09-09 | 0253100355 | XEROX CORPORATION | 06/04/80-07/01/80 | COPY SERVICE | 27.95 |
| 09-09 | 0253110062 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE EQUIPMENT LEASE | 119 65 |
| 09-09 | 0253110119 | GSA, OAD, FINANCE DIVISION | 07/31/80 | FTS SERVICE | 7.80 |
| 09-09 | 0253220030 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE SERVICE | 343.11 |
| 09-09 | 0253120099 | AMERICAN EXPRESS CO | 07/13/80 | MEMBER TRAVEL FROM DISTRICT TO BATON ROUGE, LA-WASHINGTON | 215.00 |
| 09-09 | 0253140037 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | COMPUTER COUPLER LEASE | 59.00 |
| 09-09 | 0253140038 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | COMPUTER COUPLER LEASE | 59.00 |
| 09-09 | 0253140039 | DIALCOM, INCORPORATED | 08/27/80 | COMPUTER SERVICES | 33.37 |
| 09-11 | 0255100305 | OPLOUSAS & ST LANDRY TODAY | 08/31/80 | NEWSPAPER SUBSCRIPTION | 25.00 |
| 09-11 | 0255140075 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICES | 870.62 |
| 09-11 | 0255140076 | DATA TERMINALS AND COMMUNICATIONS | 09/11/80 | COMPUTER COUPLER 10-1-80 TO 10-31-80 | 13.00 |
| 09-11 | 0255140077 | TERMINAL DATA CORPORATION | 09/01/80-09/30/80 | COMPUTER SUPPLIES | 65.50 |
| 09-17 | 0262100458 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 106.50 |
| 09-24 | 0268220082 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 377.66 |
| 09-25 | 0269100096 | STANDARD COFFEE SERVICE | 09/09/80 | COFFEE SUPPLIES FOR OFFICE VISITORS | 8.50 |
| 09-25 | 0269120007 | VISA | 08/01/80-08/06/80 | AIR FARE VIA DELTA AIRLINES FOR CONG. GILLIS LONG - WASH TO ALEXANDRIA, LA & RETURN | 432.00 |
| 09-29 | 0270220023 | C & P TELEPHONE | 08/31/80 | WASHINGTON, D.C. OFFICE TOLL CHARGES | 376.80 |
| 09-30 | 0275020188 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,124.20 |
| 09-30 | 0275200050 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 169.59 |
| | | | | **TOTAL** | **21,296.27** |

## OFFICE OF THE HON. TRENT LOTT

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-07 | 0189100063 | TRENT LOTT | 06/21/80-06/22/80 | REIMBURSEMENT FOR MEAL & LODGING IN HATTIESBURG, MS | 26.72 |
| 07-07 | 0189100065 | TRENT LOTT | 06/22/80-06/23/80 | REIMBURSEMENT FOR LODGING IN JACKSON, MS | 33.84 |
| 07-07 | 0189100071 | HOUSE RECORDING STUDIO | 05/01/80-05/29/80 | RADIO & MOTION PICTURE WORK | 216.00 |
| 07-07 | 0189100072 | JAMES L BYNUM | 06/19/80-06/21/80 | REIMBURSEMENT FOR RENTAL CAR USED ON OFFICIAL BUSINESS WHILE IN DISTRICT | 207.93 |
| 07-07 | 0189100073 | JAMES L BYNUM | 06/21/80 | REIMBURSEMENT FOR GASOLINE | 16.00 |
| 07-07 | 0189100075 | JAMES L BYNUM | 06/19/80-06/21/80 | REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS | 63.43 |
| 07-07 | 0189100080 | MISSISSIPPI BUSINESS JOURNAL | 07/07/80 | RENEWAL OF SUBSCRIPTION 7-31-80 TO 7-31-81 | 9.00 |
| 07-07 | 0189110010 | SOUTH CENTRAL BELL | 05/11/80-06/11/80 | PHONE SERVICE FOR GULFPORT DISTRICT OFFICE | 177.37 |
| 07-07 | 0189110011 | SOUTH CENTRAL BELL | 05/08/80-06/08/80 | PHONE SERVICE FOR PASCAGOULA | 88.21 |
| 07-07 | 0189110012 | GSA, OAD, FINANCE DIVISION | 05/18/80-06/18/80 | FTS SERVICE FOR GULFPORT D.O. $26.05; FTS SERVICE FOR HATTIESBURG D.O. $24.05 | 50.10 |
| 07-07 | 0189120022 | TRENT LOTT | 06/20/80-06/23/80 | REIMBURSEMENT FOR R/T AIR TVL TO HATTIESBURG VIA JACKSON | 394.00 |
| 07-07 | 0189130007 | JAMES L BYNUM | 06/19/80-06/21/80 | REIMBURSEMENT FOR R/T AIR TVL TO GULFPORT, MS VIA NEW ORLEANS, LA. | 340.00 |
| 07-07 | 0189130008 | TOM ANDERSON, JR | 06/06/80-06/18/80 | REIMBURSEMENT FOR R/T TVL OF 2,030 AT 20¢ A MILE FROM WASH, DC TO GULFPORT, MS | 406.00 |
| 07-07 | 0189140009 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | LEASE ON COMPUTER EQUIPMENT | 188.00 |
| 07-07 | 0189140010 | DMC | 05/01/80-05/30/80 | DATA PROCESSING SERVICES | 1,154.80 |
| 07-09 | 0191060025 | THOMAS J LANKFORD | 06/10/80 | NEWSLETTER - PAPER - TYPESET | 1,722.80 |
| 07-09 | 0191100398 | THOMAS J LANKFORD | 05/19/80 | LETTER ON AGRIC BULLETINS - TYPESET | 1,521.50 |
| 07-10 | 0192100353 | XEROX CORPORATION | 05/01/80-05/28/80 | COPYING SERVICES | 3.23 |
| 07-10 | 0192110069 | GSA, OAD, FINANCE DIVISION | 05/18/80-06/18/80 | FTS SERVICE FOR LAUREL DISTRICT OFFICE | 20.00 |
| 07-10 | 0192110070 | SOUTH CENTRAL BELL | 05/20/80-06/20/80 | PHONE SERVICE FOR LAUREL DISTRICT OFFICE | 105.36 |
| 07-10 | 0192110071 | SOUTH CENTRAL BELL | 05/20/80-06/20/80 | PHONE SERVICE FOR HATTIESBURG DISTRICT OFFICE | 119.04 |
| 07-10 | 0192220011 | C & P TELEPHONE | 11/01/79-11/30/79 | TOLL BILL FOR NOVEMBER | 110.24 |
| 07-10 | 0192220093 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE SERVICE FOR WASHINGTON OFFICE | 183.14 |
| 07-16 | 0198220248 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 211.55 |
| 07-17 | 0204100056 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 331.77 |
| 07-31 | 0214020202 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 863.17 |

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# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. TRENT LOTT—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-31 | 0213100121 | MARIE HAYES | 06/29/80 | REIMB FOR COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN GULFPORT DISTRICT OFFICE | 15.80 |
| 07-31 | 0213100123 | BETH FRANKLIN | 07/09/80 | REIMB FOR COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE | 43.88 |
| 07-31 | 0213100127 | WASHINGTON COCA COLA BOTTLING CO. INC. | 06/01/80–06/30/80 | COKES FOR CONSTITUENT USE IN WASHINGTON OFFICE | 79.20 |
| 07-31 | 0213100130 | MAGNOLIA STATE CLIPPING SERVICE | 06/01/80–06/30/80 | CLIPPING SERVICES | 61.00 |
| 07-31 | 0213100132 | BYRDS FOOD SERVICE | 06/20/80 | COFFEE FOR CONSTITUENT USE IN HATTIESBURG DISTRICT OFFICE | 55.00 |
| 07-31 | 0213100134 | TRENT LOTT | 07/03/80 | REIMB FOR LODGING WHILE ENROUTE TO MS | 73.48 |
| 07-31 | 0213110051 | GSA, OAD, FINANCE DIVISION | 06/18/80–07/18/80 | FTS SERVICE FOR GULFPORT DIST OFC; FTS SERVICE FOR HATTIESBURG DIST OFC $24.05 | 50.10 |
| 07-31 | 0213110052 | SOUTH CENTRAL BELL | 06/11/80–07/11/80 | PHONE SERVICE FOR GULFPORT DISTRICT OFFICE | 180.65 |
| 07-31 | 0213110053 | SOUTH CENTRAL BELL | 06/08/80–07/08/80 | PHONE SERVICE FOR PASCAGOULA | 94.23 |
| 07-31 | 0213210009 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80–06/30/80 | MESSAGE SERVICES | 49.56 |
| 07-31 | 0213220024 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE SERVICE FOR WASHINGTON OFFICE | 199.00 |
| 07-31 | 0213120078 | TRENT LOTT | 07/03/80 | REIMB FOR ONE-WAY DRIVE FROM WASHINGTON, DC TO PASCAGOULA MS - 1,097 MILES AT .20 PER MI | 219.40 |
| 07-31 | 0213140062 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | COMPUTER EQUIPMENT LEASE | 188.00 |
| 07-31 | 0214200274 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 214.66 |
| 08-05 | 0217100191 | TRENT LOTT | 07/25/80–07/28/80 | REIMBURSEMENT FOR RENTAL CAR USED ON OFFICIAL BUSINESS WHILE IN DISTRICT | 94.55 |
| 08-05 | 0217110081 | GSA, OAD, FINANCE DIVISION | 06/18/80–07/18/80 | FTS SERVICE FOR LAUREL DISTRICT OFFICE | 20.00 |
| 08-05 | 0217120067 | TRENT LOTT | 07/25/80–07/28/80 | REIMBURSEMENT FOR ROUND-TRIP TRAVEL FROM WASHINGTON TO PASCAGOULA, MS VIA MOBILE | 450.00 |
| 08-05 | 0217140042 | DMC | 06/01/80–06/26/80 | DATA PROCESSING SERVICES | 880.00 |
| 08-06 | 0218220246 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 211.91 |
| 08-12 | 0225100165 | XEROX CORPORATION | 04/30/80–05/31/80 | COPIER SERVICE | 7.76 |
| 08-12 | 0225110061 | SOUTH CENTRAL BELL | 06/20/80–06/20/80 | PHONE SERVICE FOR LAUREL DISTRICT OFFICE | 105.36 |
| 08-12 | 0225110062 | SOUTH CENTRAL BELL | 06/20/80–07/20/80 | PHONE SERVICE FOR HATTIESBURG DISTRICT OFFICE | 123.55 |
| 08-12 | 0225140049 | DMC | 07/01/80–07/25/80 | DATE PROCESSING SERVICES | 924.75 |
| 08-14 | 0231100285 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | ( 112.25) |
| 08-20 | 0233090234 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT GULFPORT MS | 1,337.00 |
| 08-20 | 0233090236 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT HATTIESBURG MS | 1,379.00 |
| 08-20 | 0233090239 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT LAUREL MS | 616.00 |
| 08-21 | 0238090026 | GENERAL SERVICES ADMINISTRATION | 10/01/79–12/31/79 | RENT HATTIESBURG MS | .00 |
| 08-21 | 0238090027 | GENERAL SERVICES ADMINISTRATION | 01/01/80–06/30/80 | RENT HATTIESBURG MS | .00 |
| 08-21 | 0322400013 | GENERAL SERVICES ADMINISTRATION | 10/01/79–12/31/79 | RENT HATTIESBURG MS | ( 34.00) |
| 08-21 | 0322400014 | GENERAL SERVICES ADMINISTRATION | 01/01/80–06/30/80 | RENT HATTIESBURG MS | ( 66.00) |
| 08-21 | 0234100086 | MAGNOLIA STATE CLIPPING SERVICE | 07/01/80–07/31/80 | CLIPPING SERVICE | 61.90 |
| 08-21 | 0234100087 | WASHINGTON COCA COLA BOTTLING CO. INC. | 07/01/80–07/23/80 | COKES FOR CONSTITUENT USE IN WASHINGTON OFFICE | 57.40 |
| 08-21 | 0234100088 | MARIE HAYES | 08/04/80 | REIMB FOR COFFEE & COFFEE SUPPLIES FOR CONSTITUENT USE IN GULFPORT D.O. | 18.34 |
| 08-21 | 0234210005 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80–07/31/80 | MESSAGE SERVICE | 27.98 |
| 08-22 | 0235100056 | TRENT LOTT | 08/03/80 | REIMB FOR TRAVEL GAS IN DISTRICT | 15.00 |
| 08-22 | 0235100057 | TRENT LOTT | 08/04/80 | REIMB FOR TRAVEL GAS IN DISTRICT | 20.00 |
| 08-22 | 0235100061 | TRENT LOTT | 08/05/80 | REIMB FOR TRAVEL GAS IN DISTRICT | 21.73 |
| 08-22 | 0235100063 | TRENT LOTT | 08/06/80 | REIMB FOR TRAVEL GAS IN DISTRICT | 15.01 |
| 08-22 | 0235120016 | TRENT LOTT | 07/31/80–08/18/80 | REIMB FOR ROUND TRIP TRAVEL FROM WASHINGTON, DC TO PASCAGOULA | 398.00 |
| 08-27 | 0240110002 | SOUTH CENTRAL BELL | 07/11/80–08/08/80 | TELEPHONE SERVICE PASCAGOULA OFFICE | 130.65 |
| 08-27 | 0240220006 | C & P TELEPHONE | 07/01/80–07/31/80 | LONG DISTANCE SERVICE FOR WASHINGTON OFFICE | 206.83 |
| 08-28 | 0241220418 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 212.12 |
| 08-31 | 0246020181 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 698.84 |
| 08-31 | 0246200064 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 190.63 |
| 09-04 | 0248100147 | TRENT LOTT | 08/22/80–08/25/80 | REIMBURSEMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS IN DISTRICT | 96.94 |

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| 09-04 | 0248120015 | TRENT LOTT | 08/22/80–08/25/80 | REIMBURSEMENT FOR R/T AIR TRAVEL FROM WASHINGTON TO PASCAGOULA VIA MOBILE | 398.00 |
| 09-09 | 0253100142 | JAMES L BYNUM | 08/12/80–08/13/80 | REIMBURSEMENT FOR MEALS AND LODGING AT THE HOLIDAY INN, GULFPORT, MS | 52.09 |
| 09-09 | 0253100444 | TRENT LOTT | 08/30/80–08/31/80 | REIMB FOR LODGING & MEALS WHILE ENROUTE FROM PACAGOULA, MS TO WASHINGTON, DC | 80.96 |
| 09-09 | 0253110073 | SOUTH CENTRAL BELL | 07/11/80–08/11/80 | PHONE SERVICE FOR GULFPORT DISTRICT OFFICE | 202.21 |
| 09-09 | 0253110141 | SOUTH CENTRAL BELL | 07/20/80–08/20/80 | PHONE SERVICE FOR LAUREL DISTRICT OFFICE | 105.36 |
| 09-09 | 0253110142 | SOUTH CENTRAL BELL | 07/20/80–08/20/80 | PHONE SERVICE FOR HATTIESBURG DISTRICT OFFICE | 129.44 |
| 09-09 | 0253120126 | TRENT LOTT | 08/28/80 | REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON TO PASCAGOULA VIA MOBILE, ALA. | 225.00 |
| 09-09 | 0253120127 | TRENT LOTT | 08/30/80–08/31/80 | REIMB FOR ONE-WAY DRIVE FROM PASCAGOULA, MS TO WASHINGTON, DC 1,097 MILES @ .24 A MILE | 263.28 |
| 09-09 | 0253130016 | TOM ANDERSON, JR | 08/11/80–08/13/80 | REIMBURSEMENT FOR ROUNDTRIP TRAVEL FROM WASHINGTON, DC TO GULFPORT, MS | 422.00 |
| 09-09 | 0253130017 | JAMES L BYNUM | 08/12/80–08/13/80 | REIMBURSEMENT FOR ROUNDTRIP TRAVEL FROM WASHINGTON, DC TO GULFPORT, MS | 387.00 |
| 09-09 | 0253140042 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80–08/21/80 | COMPUTER EQUIPMENT LEASE | 188.00 |
| 09-17 | 0262100459 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 63.75 |
| 09-19 | 0263100199 | MAGNOLIA STATE CLIPPING SERVICE | 08/01/80–08/31/80 | CLIPPING SERVICE | 55.30 |
| 09-19 | 0263100200 | MARIE HAYES | 09/02/80 | REIMB FOR COFFEE AND COFFEE SUPPLIES FOR GULFPORT DISTRICT OFFICE FOR CONSTITUENT USE | 17.61 |
| 09-19 | 0263100201 | BYRDS FOOD SERVICE | 08/02/80 | COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN HATTIESBURG DISTRICT OFFICE | 55.00 |
| 09-19 | 0263100205 | WASHINGTON COCA COLA BOTTLING CO. INC. | 08/01/80–08/25/80 | COKES FOR CONSTITUENT USE IN WASHINGTON OFFICE | 63.00 |
| 09-19 | 0263120033 | TRENT LOTT | 09/12/80–09/14/80 | REIMBURSEMENT FOR AIR TRAVEL TO LAUREL, MS AND RETURN FROM NEW ORLEANS, LA | 418.00 |
| 09-19 | 0263140029 | DMC | 08/01/80–08/31/80 | DATA PROCESSING SERVICES | 880.00 |
| 09-24 | 0268220086 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 212.36 |
| 09-25 | 0269100070 | CECIL DUBUISSON | 08/01/80–09/15/80 | REIMBURSEMENT FOR 2,614 MILES OF TRAVEL AT .24 A MILE | 627.36 |
| 09-25 | 0269100072 | BETH FRANKLIN | 09/03/80 | REIMBURSEMENT FOR COFFEE FOR CONSTITUENT USE IN D.C. OFFICE | 48.78 |
| 09-25 | 0269100074 | JAMES L BYNUM | 09/17/80 | REIMBURSEMENT FOR AIR FREIGHT | 36.75 |
| 09-25 | 0269100201 | THE MERIDAN STAR | 09/25/80 | RENEWAL OF NEWSPAPER SUBSCRIPTION 9-28-80/9-28-81 | 66.00 |
| 09-25 | 0269100204 | THE WALL STREET JOURNAL | 09/25/80 | RENEWAL OF NEWSPAPER SUBSCRIPTION 11-17-80/11-17-81 | 63.00 |
| 09-25 | 0269110003 | SOUTH CENTRAL BELL | 08/08/80–09/08/80 | PHONE SERVICE FOR PASCAGOULA, MS | 156.72 |
| 09-25 | 0269110019 | GSA, OAD, FINANCE DIVISION | 07/18/80–08/18/80 | FTS SERVICE LAUREL DISTRICT OFFICE | 20.00 |
| 09-25 | 0269110020 | GSA, OAD, FINANCE DIVISION | 07/18/80–08/18/80 | FTS SERVICE FOR GULFPORT DISTRICT OFFICE & HATTIESBURG D.O. | 64.52 |
| 09-25 | 0269220023 | C & P TELEPHONE | 08/01/80–08/31/80 | LONG DISTANCE SERVICE FOR WASHINGTON OFFICE | 387.22 |
| 09-30 | 0275020190 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 693.17 |
| 09-30 | 0275200253 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 221.08 |
| | | | | **TOTAL** | **24,799.12** |

## OFFICE OF THE HON. MICHAEL E LOWRY

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190110053 | PACIFIC NORTHWEST BELL | 05/11/80–06/11/80 | TO PAY FOR 1 MONTH PHONE SERVICE FOR RENTON DISTRICT OFFICE - 255-2477 | 46.18 |
| 07-08 | 0190110054 | PACIFIC NORTHWEST BELL | 02/01/80–06/04/80 | TO PAY FOR INSTALLATION AND MONTHLY CHARGES FOR BURIEN DISTRICT OFFICE | 481.57 |
| 07-08 | 0190220035 | C & P TELEPHONE | 05/01/80–05/31/80 | TO PAY FOR LONG DISTANCE TELEPHONE TOLL CHARGES FOR DC OFFICE | 11.61 |
| 07-08 | 0190130006 | MIKE LOWRY | 05/05/80–06/08/80 | TO REIMBURSE FOR KATHY HALLEY FROM WDC TO SEATTLE TO WDC - OFFICIAL BUSINESS | 545.00 |
| 07-08 | 0190140034 | C & P TELEPHONE | 05/01/80–05/31/80 | TO PAY FOR 1 MONTH DATA SERVICE FOR DC OFFICE | 49.13 |
| 07-09 | 0191220025 | C & P TELEPHONE | 11/01/79–11/30/79 | PHONE BILL FOR NOVEMBER | 7.87 |
| 07-09 | 0191220026 | C & P TELEPHONE | 07/01/79–07/31/79 | PHONE BILL FOR JULY | 14.47 |
| 07-11 | 0193100038 | THOMAS F HUJAR | 06/11/80–06/19/80 | REIMBURSEMENT OF AUTOMOBILE RENTAL WHILE IN SEATTLE - OFFICIAL BUSINESS | 161.58 |
| 07-11 | 0193100040 | 96TH NEW MEMBERS CAUCUS | 01/01/80–12/31/80 | YEARLY DUES FOR 96TH NEW MEMBERS CAUCUS. JANUARY 1, 1980 THRU DECEMBER 31, 1980 | 25.00 |
| 07-11 | 0193100041 | SAVIN CORPORATION | 06/23/80 | TONER FOR COPIER MACHINE IN SEATTLE (RAINIER) OFFICE | 19.80 |
| 07-11 | 0193210001 | WESTERN UNION TELEGRAPH COMPANY | 06/21/80 | TO PAY FOR MAILGRAM SENT TO SEATTLE - OFFICIAL BUSINESS | 4.30 |
| 07-11 | 0193140012 | COMPUTER DEVICES, INC | 07/01/80–07/31/80 | 1201 MINI-TERM RENTAL FOR JULY - D.C. OFFICE | 70.00 |
| 07-13 | 0194100329 | ALLENS PRESS CLIPPING BUREAU | 06/01/80–06/30/80 | PRESS CLIPPING SERVICE CHARGE FOR MONTH OF JUNE 1980 | 21.00 |
| 07-13 | 0194100330 | SOUTH END HEATING & SHEET METAL | 07/01/80 | FURANCE - AIR CONDITIONING REPAIR FOR RAINER OFFICE | 105.25 |
| 07-13 | 0194110087 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS CHARGES FOR SEATTLE (RAINER) OFFICE - ONE MONTH SERVICE | 542.69 |
| 07-13 | 0194140063 | COMPUTER DEVICES, INC | 07/01/80–07/31/80 | 1201 MINITERM RENTAL FOR SEATTLE (RAINER) OFFICE - FOR JULY, 1980 | 70.00 |
| 07-13 | 0194140064 | HAZELTINE CORPORATION | 07/01/80–07/31/80 | RENTAL OF COMPUTER TERMINAL IN D.C. OFFICE FOR MONTH OF JULY, 1980 | 60.00 |
| 07-16 | 0198220100 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 362.23 |
| 07-17 | 0204100058 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 30.00 |
| 07-18 | 0200150067 | POSTMASTER | 06/24/80 | EXPRESS MAIL SSRVICE - ONE PACKAGE TO SEATTLE | 8.00 |
| 07-31 | 0214020206 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,358.82 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. MICHAEL E LOWRY—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-31 | 0212060002 | DAVID R RAMAGE | 07/10/80 | TO PAY FOR R-175 - PRINTING OF 221,000 NEWSLETTERS | 1,956.40 |
| 07-31 | 0212060006 | DAVID R RAMAGE | 07/08/80 | 15,500 2 PAGE REPRINT - SENIOR CITIZEN LETTERS | 280.00 |
| 07-31 | 0211090331 | BEVERLY & JERRY MILHOLLAND | 07/01/80-07/30/80 | RENT 870 S.W. 136TH ST. SEATTLE WA | 150.00 |
| 07-31 | 0211090332 | FINANCE DIRECTOR OF RENTON | 07/01/80-07/30/80 | RENT RENTON MUNICIPAL BLDG RENTON WA | 180.00 |
| 07-31 | 0211090333 | COLDWELL BANKER PROPERTY MGT CO | 07/01/80-07/30/80 | RENT 4461 CALIFORNIA AVE,S.W. SEATTLE WA | 133.13 |
| 07-31 | 0211090334 | JOHN B GUILLORY | 07/01/80-07/30/80 | RENT RANIER AVE SOUTH SEATTLE WA | 850.00 |
| 07-31 | 0212100127 | MIKE LOWRY | 07/11/80 | TO REIMBURSE FOR JULY DISTRICT DAYS | 60.92 |
| 07-31 | 0212100128 | DAVID R RAMAGE | 06/11/80 | CALLING CARDS FOR LYNNE MITCHELL AND RICHARD DEHENSE | 33.00 |
| 07-31 | 0212100138 | PAUL C ELLIOTT | 07/20/80 | REIMB FOR RENTAL OF KENT SENIOR CENTER FOR COMMUNITY MEETING ON JULY 20, 1980 | 15.00 |
| 07-31 | 0212100153 | SAVIN CORPORATION | 06/01/80-06/30/80 | TO PAY FOR 2 770 T-D PAC FOR SAVIN COPIER IN SEATTLE OFFICE | 85.20 |
| 07-31 | 0212100157 | SAVIN BUSINESS MACHINES CORP | 05/27/80-06/30/80 | TO PAY FOR COPY CHARGES FOR JUNE 1980 - DC OFFICE | 39.01 |
| 07-31 | 0212100162 | CITY TREASURER | 04/21/80-06/19/80 | WATER AND SEWER FOR SEATTLE (RANIER) OFFICE | 24.99 |
| 07-31 | 0212100200 | SANDY CUTTER | 07/03/80 | REIMBURSE FOR POSTAGE CHARGE FOR 4 SPECIAL DELIVERY LETTERS AT $2.00 EACH | 8.00 |
| 07-31 | 0212100203 | BELLEVUE PUBLIC SCHOOLS, DISTRICT # 405 | 05/25/80 | TO PAY FOR RENTAL OF TYEE JR. HIGH CAFETERIA ON MAY 25, 1980 FOR A COMMUNITY MEETING OF CONST | 54.00 |
| 07-31 | 0212100352 | DAVID R RAMAGE | 07/09/80-07/11/80 | NORTHWEST POWER LEGISTATION PRINTING AND ENERGY LETTERS | 225.60 |
| 07-31 | 0212110032 | PACIFIC NORTHWEST BELL | 12/28/79-01/28/80 | TO PAY FOR ONE MONTH PHONE SERVICE - JANUARY 1980 FOR WEST SEATTLE OFFICE | 45.38 |
| 07-31 | 0212110044 | PACIFIC NORTHWEST BELL | 05/28/80-06/28/80 | PHONE BILL - WEST SEATTLE OFFICE FOR MAY 28 - JUNE 28, 1980 | 55.16 |
| 07-31 | 0212120042 | MIKE LOWRY | 07/03/80 | REIMB FOR TRAVEL - WDC - SEATTLE - WDC OFCL BUSS (6-28/29-80) (VA NATL BANKCARD) | 654.00 |
| 07-31 | 0212140021 | C & P TELEPHONE | 06/01/80-06/30/80 | TO PAY FOR DC PHONE - LOCAL SERVICE - FOR MONTH OF JUNE 1980 | 49.16 |
| 07-31 | 0214200181 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 464.04 |
| 08-05 | 0217100135 | MIKE LOWRY | 07/10/80-07/11/80 | TO REIMB FOR RENTAL CAR WHILE IN SEATTLE FOR OFFICIAL BUSINESS | 99.02 |
| 08-05 | 0217110058 | PACIFIC NORTHWEST BELL | 06/04/80-07/04/80 | TO PAY FOR MONTHLY SERVICE CHARGE FOR JUNE 1980, BURIEN PHONE | 74.00 |
| 08-05 | 0217110059 | PACIFIC NORTHWEST BELL | 06/11/80-07/11/80 | TO PAY FOR MONTHLY SERVICE CHARGE FOR JUNE 1980, RENTON PHONE | 47.65 |
| 08-05 | 0217140031 | DUN'S MARKETING SERVICES | 06/30/80 | FOR JOB #1425-STANDARD MAILING SERVICES-EDP FORMAT | 758.10 |
| 08-05 | 0217140033 | ACTION DATA PROCESSING INC | 06/30/80 | PRINTING AND SORTING OF LETTERS FOR SMALL BUSINESS MAILING | 1,670.32 |
| 08-06 | 0218100063 | CITY TREASURER | 06/19/79-08/17/79 | TO PAY FOR WATER & SEWER FOR SEATTLE OFFICE FOR 6/19-8/17, 1979 | 25.17 |
| 08-06 | 0218100065 | CITY TREASURER | 08/17/79-12/20/79 | TO PAY FOR WATER & SEWER FOR SEATTLE OFFICE FOR 10/19, 10/20, 1979 | 25.85 |
| 08-06 | 0218220108 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 235.12 |
| 08-06 | 0219120039 | MIKE LOWRY | 07/20/80 | RETURN TRIP FROM SEATTLE, WA ON JULY 20 - OFFICIAL BUSINESS FOR MIKE LOWRY | 279.00 |
| 08-06 | 0219120040 | MIKE LOWRY | 07/25/80-07/28/80 | TO REIMBURSE FOR TRAVEL WDC/SEATTLE/WDC - JULY 25 -28 FOR MIKE LOWRY | 545.00 |
| 08-11 | 0224110139 | PACIFIC NORTHWEST BELL | 03/28/79-04/28/79 | TO PAY FOR 1 MONTH PHONE SERVICE - MARCH 28 - APRIL 28, 1979 FOR WEST SEATTLE OFFICE | 44.56 |
| 08-11 | 0224110140 | PACIFIC NORTHWEST BELL | 08/28/79-09/28/79 | TO PAY FOR 1 MONTH PHONE SERVICE - AUG 28, 1979 - SEPT 28, 1979 FOR WEST SEATTLE OFC | 45.38 |
| 08-13 | 0226130001 | UNITED AIR LINES | 12/23/79 | DC-SEATTLE FOR TOM HUJAR | 273.00 |
| 08-13 | 0226130002 | UNITED AIR LINES | 01/18/80 | SEATTLE-DC FOR TOM HUJAR | 273.00 |
| 08-13 | 0226130003 | GROUP TRAVEL UNLIMITED | 07/28/80 | TO PAY FOR TRAVEL FROM WDC TO SEATTLE FOR MICHELLE PAILTHORPE ON JULY 28, 1979 | 242.00 |
| 08-13 | 0226130004 | GROUP TRAVEL UNLIMITED | 06/17/79-06/24/79 | TO PAY FOR BETTY MEANS TRIP SEA/WDC/SEA - OFFICIAL BUSINESS FROM JUNE 17-24, 1979 | 200.00 |
| 08-13 | 0226130009 | GROUP TRAVEL UNLIMITED | 06/17/79-06/24/79 | TO PAY FOR RUTHANN KUROSE TRIP SEA/WDC/SEA - OFFICIAL BUSINESS FROM JUNE 17-24, 1979 | 200.00 |
| 08-13 | 0226130011 | GROUP TRAVEL UNLIMITED | 06/06/79-06/13/79 | TO PAY FOR TIM COTTRELL TRIP TO SEATTLE AND RICHLAND AND RETURN TO WASHINGTON, DC | 478.00 |
| 08-13 | 0226130012 | UNITED AIR LINES | 02/11/80 | TO PAY FOR TOM HUJAR TRIP FROM WDC/KEARNEY ON FEB. 11, 1980 | 187.00 |
| 08-13 | 0226130013 | UNITED AIR LINES | 01/25/80 | TO PAY FOR MARK STENSAGER TRIP FROM WDC/PORTLAND ON 1-25-80 | 284.00 |
| 08-14 | 0231100286 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 30.00 |
| 08-15 | 0228100040 | DAVID R RAMAGE | 07/16/80 | 15,563 CHESHIRE LABELS ON ENVELOPES #1005 | 72.25 |
| 08-15 | 0228100044 | ALLENS PRESS CLIPPING BUREAU | 07/01/80-07/31/80 | PRESS CLIPPING SERVICE FOR MONTH OF JULY 1980 | 21.00 |
| 08-15 | 0228110002 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICE TO RAINIER DISTRICT OFFICE FOR 6/18/80 - 7/18/80 | 547.82 |
| 08-15 | 0228220001 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE CHARGES - DC OFFICE FOR MONTH OF JUNE 1980 | 11.75 |
| 08-15 | 0228120004 | WESTERN AIRLINES | 02/23/80-02/24/80 | TO PAY FOR M LOWRY TRAVEL WDC/SEA/WDC OFFFICIAL BUSINESS | 605.00 |

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|---|---|---|---|---|---|
| 08-15 | 0228120005 | WESTERN AIRLINES | 02/01/80 | TO PAY FOR MIKE LOWRY TRIP FROM WDC TO SPOKANE, WA | 238.00 |
| 08-15 | 0228120006 | WESTERN AIRLINES | 11/23/79-11/25/79 | TO PAY FOR M LOWRY TRIP WDC/SEA/WDC | 300.00 |
| 08-15 | 0228120008 | WESTERN AIRLINES | 02/10/80-02/13/80 | TO PAY FOR MIKE LOWRY TRIP WDC/SEA/WDC OFFICIAL BUSINESS | 523.00 |
| 08-15 | 0228130002 | WESTERN AIRLINES | 12/20/79 | TO PAY FOR TIM COTTRELL TRIP FROM WDC-SEA | 253.00 |
| 08-15 | 0228130003 | WESTERN AIRLINES | 01/21/80 | TO PAY FOR TIM COTTRELL TRIP FROM SEA-WDC | 253.00 |
| 08-15 | 0228130004 | WESTERN AIRLINES | 01/21/80 | TO PAY FOR MARK STENSAGER TRIP FROM SEATTLE TO WDC FOR OFFICIAL BUSINESS | 163.00 |
| 08-15 | 0228140006 | ACTION DATA PROCESSING INC | 07/31/80 | TO PAY FOR COMPILATION OF CONSTITUENT LETTER COMPUTER LIST | 510.38 |
| 08-27 | 0239090333 | BEVERLY & JERRY MILHOLLAND | 08/01/80-08/30/80 | RENT 870 S.W. 136TH ST. SEATTLE WA | 150.00 |
| 08-27 | 0239090334 | FINANCE DIRECTOR OF RENTON | 08/01/80-08/30/80 | RENT RENTON MUNICIPAL BLDG RENTON WA | 180.00 |
| 08-27 | 0239090335 | COLDWELL BANKER PROPERTY MGT CO | 08/01/80-08/30/80 | RENT 4461 CALIFORNIA AVE,S.W. SEATTLE WA | 133.13 |
| 08-27 | 0239090336 | JOHN B GUILLORY | 08/01/80-08/30/80 | RENT RANIER AVE SOUTH SEATTLE WA | 850.00 |
| 08-27 | 0239100167 | TIM COTTRELL | 08/13/80 | TO PAY FOR FEDERAL EXPRESS MAIL TO SEATTLE | 19.00 |
| 08-27 | 0239100172 | HIGHLINE TIMES | 08/01/80-07/31/81 | 1 YEAR NEWSPAPER SUBSCRIPTION | 15.00 |
| 08-27 | 0239100174 | THE WALL STREET JOURNAL | 08/23/80-02/23/81 | 6 MONTH SUBSCRIPTION TO WALL STREET JOURNAL | 33.00 |
| 08-27 | 0239100183 | SAVIN BUSINESS MACHINES CORP | 06/30/80-07/31/80 | TO PAY FOR COPY CHARGES FOR MONTH OF JULY | 65.85 |
| 08-27 | 0239100188 | BETTY J MEANS | 08/06/80 | REIMBURSE FOR PAYMENT ON OVERAGE FROM LABOR BREAKFAST IN SEATTLE - OFCL BUSINESS | 29.98 |
| 08-27 | 0239100190 | BETTY J MEANS | 08/04/80 | TO REIMBURSE FOR PAYMENT ON OVERAGE FM MERCHANT MARINE LUNCH IN SEATTLE - OFCL BUSS | 21.76 |
| 08-27 | 0239100196 | SEATTLE PUBLIC SCHOOLS | 08/03/80 | FOR RENTAL OF WING LUKE SCHOOL FOR DISTRICT DAY-OFCL BUSINESS | 64.00 |
| 08-27 | 0239100199 | JEWISH COMMUNITY CENTER | 07/13/80 | FOR RENTAL OF ROOM FOR DISTRICT DAY - OFFICIAL BUSS | 10.00 |
| 08-27 | 0239110055 | PACIFIC NORTHWEST BELL | 06/28/80-07/28/80 | TO PAY FOR JULY PHONE BILL - W. SEATTLE OFC | 56.13 |
| 08-27 | 0239110065 | PACIFIC NORTHWEST BELL | 07/04/80-08/04/80 | PAY FOR JULY PHONE CHARGES FOR BURIEN OFFICE | 74.00 |
| 08-27 | 0239220038 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL CHARGES FOR MONTH OF JULY | 19.02 |
| 08-27 | 0239120041 | MIKE LOWRY | 08/01/80 | TO PAY FOR TVL DC TO SEATTLE VISA- OFFICIAL BUSINESS | 278.00 |
| 08-27 | 0239140039 | C & P TELEPHONE | 07/01/80-07/31/80 | DATA SERVICE ON DC PHONE FOR MONTH OF JULY | 49.19 |
| 08-27 | 0239140041 | HAZELTINE CORPORATION | 08/01/80-08/31/80 | AUGUST COMPUTER RENTAL CHARGE | 60.00 |
| 08-27 | 0239140042 | COMPUTER DEVICES, INC | 08/01/80-08/31/80 | RENTAL 1201 MINITERM FOR AUGUST | 70.00 |
| 08-28 | 0241220446 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 295.71 |
| 08-31 | 0246020187 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,260.15 |
| 08-31 | 0246200011 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 115.91 |
| 09-08 | 0252110049 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TO PAY FOR DISTRICT OFFICE TELEPHONE CHARGES | 432.35 |
| 09-08 | 0252110050 | PACIFIC NORTHWEST BELL | 07/11/80-08/11/80 | TO PAY FOR RENTON PHONE BILL | 44.23 |
| 09-08 | 0252120046 | MIKE LOWRY | 08/17/80-08/22/80 | TO PAY FOR TRAVEL FM SEATTLE TO WDC TO SEATTLE, VISA | 352.00 |
| 09-08 | 0252120049 | MIKE LOWRY | 07/03/80-08/24/80 | TO PAY FOR TRAVEL FM WDC TO SEATTLE TO WDC, VIRGINIA BANK | 564.00 |
| 09-08 | 0252130014 | DON WOLGAMOTT | 08/24/80 | TO PAY FOR TRAVEL FM SEATTLE TO WDC | 267.00 |
| 09-09 | 0253120100 | WESTERN AIRLINES | 11/12/79 | UPGRADE ON WESTERN A/L FOR TRIP OF NOV. 16-21 WDC/SEA/WDC - MIKE LOWRY - OFC'L BUSS. | 50.00 |
| 09-12 | 0256100164 | SEATTLE CITY TREASURER | 06/19/80-08/19/80 | WATER & GARBAGE FOR RAINIER OFFICE FOR JUNE 19 - AUG 19 | 27.77 |
| 09-12 | 0256100166 | ALLENS PRESS CLIPPING BUREAU | 08/01/80-08/31/80 | PRESS CLIPPING SERVICE FOR MONTH OF AUGUST 1980 | 21.00 |
| 09-12 | 0256210014 | WESTERN UNION TELEGRAPH COMPANY | 08/27/80 | TO PAY FOR TELEGRAM TO SEATTLE - OFFICIAL BUSINESS | 12.05 |
| 09-12 | 0256120068 | MIKE LOWRY | 08/29/80-09/03/80 | TO REIMBURSE FOR TRAVEL FROM WDC TO SEATTLE TO WDC - OFFICIAL BUSINESS | 616.00 |
| 09-12 | 0256140058 | COMPUTER DEVICES, INC | 09/01/80-09/30/80 | 1201 MINITERM RENTAL FOR MONTH OF SEPT. FOR DC OFFICE | 70.00 |
| 09-16 | 0260110068 | PACIFIC NORTHWEST BELL | 07/28/80-08/28/80 | TO PAY FOR MONTHLY PHONE CHARGE FOR AUGUST FOR WEST SEATTLE OFFICE | 56.77 |
| 09-16 | 0260110069 | GSA, OAD, FINANCE DIVISION | 08/29/80 | TO PAY FOR FTS CHARGES FOR DISTRICT OFFICE (BURIEN) | 8.00 |
| 09-16 | 0260120086 | MIKE LOWRY | 09/05/80-09/09/80 | TO REIMBURSE FOR TRAVEL - WDC/SEA/WDC FROM AUGUST 5 - 9 1980 | 352.00 |
| 09-16 | 0260140055 | HAZELTINE CORPORATION | 09/01/80-09/30/80 | RENTAL OF HAZELINE 1510 FOR SEPTEMBER | 60.00 |
| 09-16 | 0260140056 | ACTION DATA PROCESSING INC | 07/03/80 | SERVICE RELATING TO 14,404 CHESHIRE LABELS FOR CONSTITUENT MAILING | 62.41 |
| 09-24 | 0268220404 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 237.37 |
| 09-29 | 0273090332 | BEVERLY & JERRY MILHOLLAND | 09/01/80-09/30/80 | RENT 870 S.W. 136TH ST. SEATTLE WA | 150.00 |
| 09-29 | 0273090333 | FINANCE DIRECTOR OF RENTON | 09/01/80-09/30/80 | RENT RENTON MUNICIPAL BLDG RENTON WA | 180.00 |
| 09-29 | 0273090334 | COLDWELL BANKER PROPERTY MGT CO | 09/01/80-09/30/80 | RENT 4461 CALIFORNIA AVE,S.W. SEATTLE WA | 133.13 |
| 09-29 | 0273090335 | JOHN B GUILLORY | 09/01/80-09/30/80 | RENT RANIER AVE SOUTH SEATTLE WA | 850.00 |
| 09-29 | 0270100032 | SAVIN BUSINESS MACHINES CORP | 08/01/80-08/31/80 | COPIER FEE FOR MONTH OF AUGUST 1980 | 46.10 |
| 09-29 | 0270100033 | CONGRESSIONAL RESEARCH SERVICE | 09/11/80-09/13/80 | TO PAY FOR KATHY HALLEY'S ATTENDANCE AT CRS ADVANCED LEGISLATIVE INSTITUTE | 50.00 |
| 09-29 | 0270110012 | PACIFIC NORTHWEST BELL | 08/04/80-09/04/80 | TO PAY FOR MONTHLY PHONE BILL AUGUST 80 FOR BURIEN OFC | 77.36 |
| 09-29 | 0270120019 | MIKE LOWRY | 09/12/80-09/15/80 | TO PAY FOR M. LOWRY TRIP TO SEATTLE AND RETURN TO WDC | 556.00 |
| 09-29 | 0270140006 | C & P TELEPHONE | 08/01/80-08/31/80 | LOCAL SERVICE PHONE CHARGE FOR MONTH OF AUGUST 1980 | 49.21 |

# DETAILED STATEMENT OF DISBURSEMENTS

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. MICHAEL E LOWRY—Continued** | | | | | |
| 09-30 | 0275020192 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,260.15 |
| 09-30 | 0275200054 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 105.38 |
| | | | | **TOTAL** | **29,411.97** |
| **ADJUSTMENTS/REFUNDS** | | | | | |
| 04-10 | 0210140079 | HAZELTINE CORPORATION | 03/01/80-03/31/80 | REFUND DUE TO MOVER PAYMENTS | ( 10.00) |
| 04-14 | 0212100337 | DAVID R RAMAGE | 02/25/80-03/04/80 | REFUND DUE TO DUPLICATE PAYMENT | ( 1,611.50) |
| 05-23 | 0269100185 | VIRGINIA NATIONAL BANK | 05/10/80 | REFUND DUE TO INCORRECT PAYMENT | ( 19.97) |
| | | | | **TOTAL** | **( 1,641.47)** |
| **OFFICE OF THE HON. MANUEL LUJAN JR** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 07-08 | 0190100270 | JOSEPH MONAHAN | 06/20/80-06/22/80 | HOTEL CHARGES, OFFICIAL BUSINESS, ALBUQUERQUE, NM | 119.83 |
| 07-08 | 0190100273 | JOSEPH MONAHAN | 06/20/80-06/23/80 | CAR RENTAL, OFFICIAL BUSINESS, ALBUQUERQUE, NM | 80.40 |
| 07-08 | 0190130011 | JOSEPH MONAHAN | 06/20/80-06/23/80 | ROUND TRIP AIRFARE - WASHINGTON, DC/ALBUQUERQUE, NM | 219.00 |
| 07-09 | 0191110082 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE SERVICES, SANTA FE OFFICE | 137.13 |
| 07-16 | 0198220249 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 206.31 |
| 07-23 | 0205100115 | ALBURQUERQUE PUBLISHING CO | 07/18/80-01/17/81 | 6 MONTH NEWSPAPER SUBSCRIPTION | 60.00 |
| 07-23 | 0205100116 | NEW MEXICO PRESS CLIPPING BUREAU | 06/30/80 | PRESS CLIPPING SERVICES | 70.60 |
| 07-23 | 0205110042 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICES, ALBUQUERQUE | 192.87 |
| 07-23 | 0205120029 | MANUEL LUJAN,JR | 07/03/80-07/13/80 | ROUND-TRIP AIRFARE, WASHINGTON DC/ALBUQUERQUE, NM | 316.50 |
| 07-24 | 0206100133 | JOSEPH MONAHAN | 07/07/80 | SANTA FE HILTON, ROOM OFFICIAL BUSINESS | 51.48 |
| 07-24 | 0206100134 | JOSEPH MONAHAN | 07/05/80-07/12/80 | CAR RENTAL, HERTZ CORPORATION | 260.48 |
| 07-24 | 0206130014 | JOSEPH MONAHAN | 07/05/80-07/12/80 | R/T A/F, WASH, DC/ALBUQUERQUE, NM OFFICIAL BUSINESS | 566.00 |
| 07-31 | 0214020226 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,623.17 |
| 07-31 | 0213100029 | UNI-COPY | 07/23/80 | COPIER STAND RENTAL | 9.00 |
| 07-31 | 0213100303 | MANUEL LUJAN,JR | 07/08/80 | LOS ALAMOS INN, HOTEL DURING DISTRICT TOUR, NEW MEXICO | 17.68 |
| 07-31 | 0213100304 | MANUEL LUJAN,JR | 07/05/80 | GASOLINE EXPENSES, DISTRICT TOUR NEW MEXICO | 22.78 |
| 07-31 | 0213100305 | MANUEL LUJAN,JR | 07/07/80 | SANTA FE HILTON INN, HOTEL DURING DISTRICT TOUR, NEW MEXICO | 36.46 |
| 07-31 | 0211210002 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | TELEGRAPH SERVICES | 11.33 |
| 07-31 | 0212110075 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICES, SANTE FE OFFICE | 139.40 |
| 07-31 | 0213220059 | C & P TELEPHONE | 05/01/80-05/31/80 | TELEPHONE SERVICES, WASHINGTON DC | 9.27 |
| 07-31 | 0213220060 | C & P TELEPHONE | 06/01/80-06/30/80 | TELEPHONE SERVICES, WASHINGTON DC | 11.68 |
| 07-31 | 0214200279 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 146.71 |
| 08-06 | 0218220248 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 206.63 |
| 08-11 | 0224100348 | LAS VEGAS DAILY OPTIC | 07/20/80-01/20/81 | 6-MONTH NEWSPAPER SUBSCRIPTION | 18.00 |
| 08-20 | 0233090243 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT ALBUQUERQUE NM | 1,412.00 |
| 08-20 | 0233090246 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT ALBUQUERQUE NM | 282.00 |
| 08-20 | 0233090250 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT SANTA FE NM | 1,013.00 |
| 08-21 | 0234100003 | JACK(Q.K.) CRANDALL | 07/28/80-08/01/80 | CAR RENTAL | 265.36 |
| 08-21 | 0234100004 | JACK(Q.K.) CRANDALL | 07/29/80-08/01/80 | HOWARD JOHNSON'S MOTOR LODGE | 87.74 |
| 08-21 | 0234130002 | JACK(Q.K.) CRANDALL | 07/28/80-08/01/80 | ROUND TRIP AIRFARE TWA WASH TO ALBQ AND RETURN | 566.00 |
| 08-22 | 0235100396 | UNI-COPY | 07/28/80 | COPIER RENTAL FOR MONTH ENDING 8/30 | 9.00 |

| | | | | | |
|---|---|---|---|---|---|
| 08-22 | 0235100402 | NEW MEXICO PRESS CLIPPING BUREAU | 07/30/80 | PRESS CLIPPING SERVICES | 58.00 |
| 08-22 | 0235100405 | JOSEPH MONAHAN | 07/05/80 | REGENT OF ALBUQUERQUE HOTEL BILL, DISTRICT TOUR TRIP OF JULY 5-12, 1980 | 319.32 |
| 08-22 | 0235100411 | MANUEL LUJAN,JR | 08/01/80-08/17/80 | GASOLINE EXPENSES, DIST TOUR, NEW MEXICO, AUGUST 1-17, 1980 | 132 17 |
| 08-22 | 0235210022 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | TELEGRAPH SERVICES | 29.53 |
| 08-22 | 0235120086 | MANUEL LUJAN,JR | 08/01/80-08/17/80 | ROUND TRIP AIRFARE, WASH, DC - ALBUQUERQUE, NM - WASH, DC | 566.00 |
| 08-28 | 0241220421 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 206.82 |
| 08-31 | 0246020194 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,623.17 |
| 08-31 | 0246200068 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 404.77 |
| 09-04 | 0248220022 | C & P TELEPHONE | 07/01/80-07/31/80 | TELEPHONE SERVICES, DC | 9 43 |
| 09-04 | 0248130019 | JOSEPH MONAHAN | 08/02/80-08/09/80 | R/T AIRFARE, WASHINGTON, DC - ALBUQUERQUE, NM | 566.00 |
| 09-09 | 0253110120 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE SERVICE - ALBUQUERQUE OFFICE | 192 87 |
| 09-09 | 0253120101 | MANUEL LUJAN,JR | 08/22/80-08/25/80 | WASHINGTON, DC/ALBUQUERQUE, NM ROUND TRIP AIRFARE | 566.00 |
| 09-12 | 0256130026 | NANCY A HARUCKI | 09/02/80-09/06/80 | ONE-WAY, PRIVATE AUTO TRIP TO N.M. 1817 AT 24¢ PER MILE WASH, DC TO ALBUQUERQUE, NM | 436.08 |
| 09-12 | 0256130027 | DIANA M MUNSEY | 09/07/80 | ONE-WAY AIRFARE, WASHINGTON, DC/FROM ALBUQUERQUE, NM | 283.00 |
| 09-15 | 0259140007 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES | 9.50 |
| 09-15 | 0259140008 | DIALCOM, INCORPORATED | 04/01/80-04/30/80 | COMPUTER SERVICES | 34.50 |
| 09-15 | 0259140009 | DIALCOM, INCORPORATED | 03/01/80-03/31/80 | COMPUTER SERVICES | 176.25 |
| 09-15 | 0259140010 | DIALCOM, INCORPORATED | 06/01/80-06/30/80 | COMPUTER SERVICES | 27.25 |
| 09-16 | 0260100244 | UNION COUNTY LEADER | 09/05/80-12/05/80 | 3 MONTH NEWSPAPER SUBSCRIPTION | 7.50 |
| 09-16 | 0260100305 | UNI-COPY | 09/01/80-09/30/80 | COPIER EQUIPMENT RENTAL | 9.00 |
| 09-16 | 0260100306 | NEW MEXICO PRESS CLIPPING BUREAU | 08/27/80 | PRESS CLIPPING SERVICES | 58.20 |
| 09-16 | 0260100307 | LOS ALAMOS MONITOR | 09/06/80-12/05/80 | 3 MONTH NEWSPAPER SUBSCRIPTION | 11.00 |
| 09-16 | 0260110070 | GSA, OAD, FINANCE DIVISION | 08/18/80 | SANTA FE TELEPHONE BILL | 137.13 |
| 09-19 | 0263140035 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES | 23.59 |
| 09-22 | 0266100514 | ALBURQUERQUE PUBLISHING CO | 09/17/80-12/17/80 | 3 MO NEWSPAPER SUBSCRIPTION | 21.00 |
| 09-22 | 0266130018 | JOSEPH MONAHAN | 09/02/80-09/05/80 | 1 WAY TRAVEL BY CAR FROM WASHINGTON, DC TO ALBUQUERQUE, NEW MEXICO 1817 MI AT .24/MI | 436.08 |
| 09-24 | 0268100036 | MANUEL LUJAN,JR | 09/01/80-09/04/80 | GASOLINE, DISTRICT TOUR | 25.00 |
| 09-24 | 0268100038 | MANUEL LUJAN,JR | 09/12/80-09/14/80 | GASOLINE, DISTRICT TOUR, ALBUQUERQUE, NM | 19.40 |
| 09-24 | 0268210005 | WESTERN UNION TELEGRAPH COMPANY | 08/31/80 | TELEGRAPH SERVICES | 8.37 |
| 09-24 | 0268220089 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 207.04 |
| 09-24 | 0268120024 | MANUEL LUJAN,JR | 08/28/80-09/07/80 | R/T AIRFARE WASHINGTON, DC - ALBUQUERQUE, NM | 566.00 |
| 09-24 | 0268120025 | MANUEL LUJAN,JR | 09/15/80 | ONE-WAY AIRFARE ALBUQUERQUE, NM TO WASHINGTON, DC | 283.00 |
| 09-25 | 0269100075 | UNI-COPY | 09/10/80 | COPIER SUPPLIES | 34.45 |
| 09-25 | 0269220007 | C & P TELEPHONE | 08/01/80-08/31/80 | TELEPHONE SERVICES - WASHINGTON, DC OFFICE | 55.56 |
| 09-29 | 0273100328 | UNI-COPY | 09/12/80 | COPIER SUPPLIES | 34.45 |
| 09-29 | 0273110038 | GSA, OAD, FINANCE DIVISION | 09/18/80 | TELEPHONE SERVICES, ALBUQUERQUE OFFICE | 290.34 |
| 09-30 | 0275020194 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,623.17 |
| 09-30 | 0275200256 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 345.31 |
| | | | | **TOTAL** | **18.004.06** |

## OFFICE OF THE HON. THOMAS A LUKEN

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190100075 | WALTZ BUSINESS EQUIPMENT | 06/09/80-06/19/80 | DISTRICT OFFICE SUPPLIES - ELECTRONIC STENCILS | 20.00 |
| 07-08 | 0190100083 | STACEY E. WESELI | 06/06/80 | REIMBURSEMENT FOR GAS PURCHASED FOR MOBILE CONGRESSIONAL OFFICE | 20.00 |
| 07-13 | 0194060020 | DAVID R RAMAGE | 06/10/80 | NEWSLETTERS | 2,436.80 |
| 07-13 | 0194100331 | WALTZ BUSINESS EQUIPMENT | 03/27/80 | XEROX COPY SERVICE FOR DISTRICT OFFICE | 8.00 |
| 07-13 | 0194100332 | WALTZ BUSINESS EQUIPMENT | 06/09/80-06/11/80 | DISTRICT OFFICE SUPPLIES | 24.00 |
| 07-13 | 0194100333 | GESTETNER CORPORATION | 05/30/80 | DISTRICT OFFICE SUPPLIES (INK) | 37.18 |
| 07-13 | 0194100334 | GSA, OAD, FINANCE DIVISION | 05/16/80 | DISTRICT OFFICE SUPPLIES | 30.78 |
| 07-13 | 0194100335 | WALTZ BUSINESS EQUIPMENT | 05/29/80-05/30/80 | DISTRICT OFFICE SUPPLIES | 179.29 |
| 07-13 | 0194100336 | HELEN SCHEURER | 06/02/80 | REIMBURSEMENT FOR FILES SENT BY AIR TO THE WASHINGTON OFFICE | 32.48 |
| 07-13 | 0194100337 | DAVID R RAMAGE | 06/20/80 | BLOW UP OF CONGRESSIONAL RECORD REMARKS | 15.25 |
| 07-13 | 0194100338 | ARROW BLUE | 06/12/80 | BLOW UP OF CONGRESSIONAL RECORD REMARKS | 11.03 |
| 07-13 | 0194100339 | FINANCIER | 07/01/80-06/30/81 | 1 YEAR SUBSCRIPTION FOR FINANCIER | 60.00 |
| 07-13 | 0194100340 | THE AMERICAN ISRAELITE | 06/22/80-06/22/81 | ONE YEAR SUBSCRIPTION TO THE AMERICAN ISRAELITE | 12.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. THOMAS A LUKEN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-13 | 0194100341 | THE WYOMING CIVIC CENTER | 07/10/80 | RENTAL OF CIVIC CENTER FOR TOWN MEETING | 50.00 |
| 07-13 | 0194100342 | STEPHEN JACOBS | 06/20/80 | REIMBURSEMENT FOR ENVELOPES & FILES SENT BY AIR TO DISTRICT | 31.16 |
| 07-14 | 0196100152 | MICHAEL LAUMANN | 05/19/80-05/20/80 | MISCELLANEOUS TAXI, QUALITY COURT INN, INN ACCOMMODATIONS - ONE NIGHT | 49.45 |
| 07-14 | 0196130020 | MICHAEL LAUMANN | 05/20/80 | AMERICAN AIRLINES TICKET WASHINGTON, DC TO CINCINNATI | 91.00 |
| 07-16 | 0198220250 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 245.98 |
| 07-17 | 0204100059 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 14.00 |
| 07-18 | 0200150068 | POSTMASTER | 06/20/80 | 700 - 15 CENT STAMPS TO USE ON CONGRESSIONAL BUSINESS | 105.00 |
| 07-21 | 0203130015 | HANNAH B MARGETICH | 05/22/80-05/28/80 | TVL TO CINCINNATI, OHIO R/T AMERICAN AIRLINES | 182.00 |
| 07-21 | 0203130016 | HANNAH B MARGETICH | 05/22/80-05/28/80 | TAXI FARE TO & FM AIRPORTS CINCI/WASH | 20.00 |
| 07-23 | 0205100118 | GULF OIL CORPORATION | 06/17/80 | GAS FOR MOBILE OFFICE | 8.00 |
| 07-23 | 0205120031 | THOMAS A LUKEN | 07/02/80 | ONE WAY FARE FROM WASHINGTON DC TO CINCINNATI | 106.00 |
| 07-24 | 0206120023 | THOMAS A LUKEN | 06/19/80-06/19/80 | ROUNDTRIP AIR FARE TO CINTI FM WASH, D.C. AND THEN BACK TO D.C. | 192.00 |
| 07-24 | 0206120024 | THOMAS A LUKEN | 06/19/80-06/19/80 | ROUNDTRIP TAXI FARE TO & FROM THE AIRPORT | 20.00 |
| 07-24 | 0206120025 | THOMAS A LUKEN | 06/20/80-06/23/80 | ROUNDTRIP AIR FARE TO CINTI FROM WASH, DC AND THEN BACK TO DC | 192.00 |
| 07-24 | 0206120026 | THOMAS A LUKEN | 06/28/80-07/01/80 | ROUNDTRIP AIR FARE TO CINTI FM DC AND THEN BACK TO DC | 192.00 |
| 07-24 | 0206120027 | THOMAS A LUKEN | 05/22/80-05/28/80 | ROUND TRIP FARE DC TO CINTI AND BACK TO DC | 182.00 |
| 07-24 | 0206120028 | THOMAS A LUKEN | 05/30/80 | ONE WAY FARE TO CINTI FROM DC | 92.00 |
| 07-24 | 0206120029 | THOMAS A LUKEN | 06/05/80-06/10/80 | ROUND TRIP AIR FARE TO CINTI FROM DC AND BACK TO DC | 187.00 |
| 07-24 | 0206120031 | THOMAS A LUKEN | 06/13/80-06/17/80 | ROUNDTRIP AIR FARE TO CINTI FROM DC AND BACK TO DC | 187.00 |
| 07-24 | 0206120032 | THOMAS A LUKEN | 06/13/80-06/17/80 | ROUNDTRIP TAXI FARE TO AND FROM AIRPORT | 20.00 |
| 07-31 | 0214020230 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 730.26 |
| 07-31 | 0211090335 | JAKE SWEENEY CHEV INC | 07/01/80-07/30/80 | RENT MOBILE OFFICE | 450.00 |
| 07-31 | 0212100198 | JAKE SWEENEY CHEV INC | 06/25/80 | WINTERIZING MOBILE OFFICE | 146.50 |
| 07-31 | 0212100348 | THE CINCINNATI ENQUIRER INC | 06/01/80-12/31/80 | SUBSCRIPTION TO CINCINNATI ENQUIRER FOR DISTRICT OFFICE | 53.70 |
| 07-31 | 0212100355 | WALTZ BUSINESS EQUIPMENT | 06/19/80-06/24/80 | WHITE MIMEO PAPER, ELECTRIC STENCILS, DISTRICT OFFICE AND OTHER SUPPLIES | 199.70 |
| 07-31 | 0212100358 | WALTZ BUSINESS EQUIPMENT | 06/24/80-07/08/80 | DISTRICT OFFICE SUPPLIES ELECTRIC STENCILS | 24.00 |
| 07-31 | 0212100362 | WALTZ BUSINESS EQUIPMENT | 07/09/80-07/14/80 | ELECTRIC STENCIL AND OTHER DISTRICT OFFICE SUPPLIES | 30.10 |
| 07-31 | 0212100364 | GESTETNER CORPORATION | 06/10/80-06/25/80 | DISTRICT OFFICE SUPPLIES: PAPER AND INK | 528.90 |
| 07-31 | 0212100365 | GSA, OAD, FINANCE DIVISION | 05/31/80-06/17/80 | DISTRICT OFFICE SUPPLIES | 30.52 |
| 07-31 | 0213100039 | ELDER INC | 05/23/80 | OFFICIAL PHOTOGRAPHS | 23.00 |
| 07-31 | 0212110077 | GSA, OAD, FINANCE DIVISION | 06/18/80 | DISTRICT OFFICE TELEPHONE BILL | 395.43 |
| 07-31 | 0212210010 | WESTERN UNION TELEGRAPH COMPANY | 06/09/80-06/21/80 | TELEGRAM SERVICE | 4.30 |
| 07-31 | 0212210011 | WESTERN UNION TELEGRAPH COMPANY | 06/21/80 | TELEGRAM SERVICE | 4.30 |
| 07-31 | 0212210013 | WESTERN UNION TELEGRAPH COMPANY | 06/09/80 | TELEGRAM SERVICES | 13.41 |
| 07-31 | 0212220007 | C & P TELEPHONE | 04/30/80 | MONTHLY TELEPHONE BILL FOR WASHINGTON OFFICE (APRIL) | 76.81 |
| 07-31 | 0212220008 | C & P TELEPHONE | 05/31/80 | MONTHLY TELEPHONE BILL FOR WASHINGTON OFFICE (MAY) | 25.71 |
| 07-31 | 0213140018 | TERMINAL DATA CORPORATION | 06/01/80-06/30/80 | RENTAL OF SOUND ENCLOSURE & WORKSTATION FOR TYPEWRITER FOR MONTH OF JUNE | 39.50 |
| 07-31 | 0213140021 | TERMINAL DATA CORPORATION | 07/01/80-07/31/80 | RENTAL OF SOUND ENCLOSURE & WORKSTATION FOR TYPEWRITER FOR MONTH OF JULY | 39.50 |
| 07-31 | 0213140022 | DMC | 05/01/80-05/30/80 | DATA PROCESSING SERVICES FOR MONTH OF MAY | 894.64 |
| 07-31 | 0213140025 | DMC | 06/01/80-06/30/80 | DATA PROCESSING SERVICES FOR MONTH OF JUNE | 945.35 |
| 07-31 | 0214200183 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 914.07 |
| 08-06 | 0218220250 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 296.53 |
| 08-11 | 0224100112 | DAVID R RAMAGE | 06/20/80 | CONGRESSIONAL RECORD REPRINTS | 15.25 |
| 08-11 | 0224100115 | DWIGHT WEBSTER | 04/01/80-05/31/80 | DELIVERY OF CINCINNATI ENQUIRER | 13.64 |
| 08-11 | 0224100117 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | DELIVERY OF NEW YORK TIMES | 58.66 |
| 08-11 | 0224100118 | LIFE TIMES | 08/01/80-07/31/81 | SUBSCRIPTION TO LIFE TIMES | 15.00 |

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|---|---|---|---|---|---|
| 08-11 | 0224100122 | THE PRESS NEWSPAPERS | 07/16/80–07/15/81 | 1 YEAR SUBSCRIPTION FOR THE DELHI PRESS & THE NORTHWEST PRESS | 26.00 |
| 08-11 | 0224100125 | THE PRESS NEWSPAPERS | 08/02/80–08/01/81 | 1 YEAR SUBSCRIPTION FOR THE NORTHERN HILLS PRESS | 13.00 |
| 08-11 | 0224100212 | VISA | 07/31/80 | DELIVERY OF PRIORITY FILE TO DISTRICT OFFICE | 30.00 |
| 08-11 | 0224110045 | GSA, OAD, FINANCE DIVISION | 07/18/80 | DISTRICT OFFICE TELEPHONE BILL | 383.90 |
| 08-11 | 0224220010 | C & P TELEPHONE | 06/01/80–06/30/80 | MONTHLY TELEPHONE BILL FOR WASHINGTON OFFICE (JUNE) | 60 21 |
| 08-14 | 0227060010 | CANTRELL/CUTTER PRINTING, INC. | 07/29/80 | NEWSLETTERS | 1,998.28 |
| 08-14 | 0227100059 | GULF OIL CORPORATION | 07/18/80 | GAS FOR MOBILE OFFICE | 18.00 |
| 08-14 | 0227100061 | TRESLER OIL CO | 07/21/80 | GAS FOR MOBILE OFFICE | 44.00 |
| 08-14 | 0227100063 | XEROX CORPORATION | 03/18/80–06/12/80 | XEROX COPIER SERVICE | 301.55 |
| 08-14 | 0227140017 | TERMINAL DATA CORPORATION | 08/01/80–08/31/80 | RENTAL OF SOUND ENCLOSURE & WORKSTATION FOR TYPEWRITER FOR MONTH OF AUGUST | 39.50 |
| 08-14 | 0227140031 | DMC | 07/01/80–07/31/80 | DATA PROCESSING SERVICES FOR MONTH OF JULY | 1,797 94 |
| 08-15 | 0228100048 | THE WYOMING CIVIC CENTER | 07/17/80 | BALANCE OF FEE FOR RENTAL OF CIVIC CENTER FOR TOWN MEETING | 50.00 |
| 08-20 | 0233090253 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT CINCINNATI OH | 2,066.00 |
| 08-27 | 0239090337 | JAKE SWEENEY CHEV INC | 08/01/80–08/30/80 | RENT MOBILE OFFICE | 450.00 |
| 08-27 | 0240130025 | HANNAH B MARGETICH | 08/06/80–08/10/80 | R/T FROM WASH, DC TO CINCINNATI, OHIO - AMERICAN AIRLINES | 212.00 |
| 08-27 | 0240130026 | HANNAH B MARGETICH | 08/06/80–08/10/80 | R/T FROM WASH, DC TO CINCINNATI, OHIO TAXI FARE | 20.00 |
| 08-28 | 0241060024 | DAVID R RAMAGE | 07/29/80 | SCHEDULE CARDS | 16.00 |
| 08-28 | 0241220425 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 257.40 |
| 08-31 | 0246020198 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 730.26 |
| 08-31 | 0246200012 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,384.07 |
| 09-04 | 0248060024 | CANTRELL/CUTTER PRINTING, INC. | 08/18/80 | NEWSLETTERS | 1,757.35 |
| 09-04 | 0248100486 | HILLTOP NEWS | 08/08/80–08/08/81 | 1 YEAR SUBSCRIPTION TO HILLTOP NEWS | 15.00 |
| 09-04 | 0248100488 | MT WASHINGTON PRESS | 08/27/80–08/27/81 | 1 YEAR SUBSCRIPTION TO MT. WASHINGTON PRESS | 4 00 |
| 09-04 | 0248100489 | DAVID R RAMAGE | 08/05/80 | PRINTING OF 'PLEASE FIND ENCLOSED' LETTERS | 16.25 |
| 09-04 | 0248220029 | C & P TELEPHONE | 07/01/80–07/31/80 | MONTHLY TELEPHONE BILL FOR WASHINGTON OFFICE (JULY) | 42.60 |
| 09-05 | 0249100058 | WALTZ BUSINESS EQUIPMENT | 07/28/80–08/12/80 | DISTRICT OFFICE SUPPLIES - STENCILS, PAPER | 462.00 |
| 09-05 | 0249100061 | GSA, OAD, FINANCE DIVISION | 06/30/80 | DISTRICT OFFICE SUPPLIES | 75.29 |
| 09-05 | 0249100063 | GSA, OAD, FINANCE DIVISION | 07/17/80 | DISTRICT OFFICE SUPPLIES | 22.79 |
| 09-05 | 0249100065 | 3M BPSI | 08/06/80 | DISTRICT OFFICE SUPPLIES | 92.36 |
| 09-05 | 0249100074 | WESTWOOD TOWN HALL BOARD OF DIRECTORS | 08/01/80 | RESERVATION OF MEETING PLACE FOR TOWN MEETING | 18.00 |
| 09-05 | 0249100079 | THOMAS A LUKEN | 08/25/80 | REIMBURSEMENT FOR OFFICIAL ENVELOPES | 60.00 |
| 09-18 | 0262100197 | HANNAH B MARGETICH | 08/28/80–09/02/80 | TAXI FARE ROUND TRIP FROM NATIONAL AIRPORT TO GRATER CINCI AIRPORT | 20.00 |
| 09-18 | 0262120005 | THOMAS A LUKEN | 08/20/80–08/21/80 | R/T A/F FM WASH TO CINTI AND RETURNING INTO THE BWI AP | 210.00 |
| 09-18 | 0262120006 | THOMAS A LUKEN | 08/20/80–08/21/80 | R/T TAXI FARE TO WASH AIRPORT AND FROM BWI AIRPORT | 20.00 |
| 09-18 | 0262120007 | THOMAS A LUKEN | 08/25/80 | ONE WAY FARE FROM CINTI TO WASH | 106.00 |
| 09-18 | 0262120008 | THOMAS A LUKEN | 09/05/80–09/08/80 | R/T A/F FROM WASH TO CINTI AND BACK TO WASH | 212 00 |
| 09-18 | 0262120010 | THOMAS A LUKEN | 09/05/80–09/08/80 | R/T TAXI FARE FROM OFFICE TO WASH AIRPORT AND BACK ON THE 8TH | 20.00 |
| 09-18 | 0262120011 | THOMAS A LUKEN | 07/21/80–07/23/80 | R/T AIR FARE FROM CINTI TO WASH AND BACK TO CINTI | 212 00 |
| 09-18 | 0262120012 | THOMAS A LUKEN | 07/24/80 | ONE WAY AIR FARE FROM CINTI TO WASH DC | 101.00 |
| 09-18 | 0262120013 | THOMAS A LUKEN | 07/25/80–07/28/80 | R/T AIR FARE FROM WASH TO CINTI AND BACK TO WASH | 207.00 |
| 09-18 | 0262120014 | THOMAS A LUKEN | 08/01/80 | ONE WAY AIR FARE FROM WASH TO CINTI | 104.00 |
| 09-18 | 0262120015 | THOMAS A LUKEN | 08/18/80–08/22/80 | R/T AIR FARE FM CINTI TO WASH AND BACK TO CINTI WITH AN OPEN RETURN, USED ON THE 22ND | 212.00 |
| 09-18 | 0262130002 | HANNAH B MARGETICH | 08/28/80–09/02/80 | ROUND TRIP FROM WASH TO CINCI ON U.S. AIR | 212.00 |
| 09-24 | 0268220091 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 257.67 |
| 09-25 | 0269100100 | CINCINNATI SUBURBAN NEWSPAPERS | 08/01/80–08/01/81 | 1 YEAR SUBSCRIPTION TO EASTERN HILLS JOURNAL & NORTHWEST SUBURBAN LIFE | 30.00 |
| 09-25 | 0269100101 | DAVID R RAMAGE | 08/29/80–09/05/80 | REPRINTS OF CONGRESSIONAL RECORD STATEMENT | 40.25 |
| 09-25 | 0269210002 | WESTERN UNION TELEGRAPH COMPANY | 06/05/80 | TELEGRAM SERVICES | 14.53 |
| 09-25 | 0269140007 | TERMINAL DATA CORPORATION | 09/01/80–09/30/80 | RENTAL OF SOUND ENCLOSURE WORKSTATION FOR TYPEWRITER FOR MONTH OF SEPTEMBER | 39.50 |
| 09-25 | 0269140008 | DMC | 08/01/80–08/31/80 | DATA PROCESSING SERVICES FOR MONTH OF AUGUST | 2,436.95 |
| 09-25 | 0269140009 | DATA TERMINALS AND COMMUNICATIONS | 09/01/80–09/30/80 | SEPTEMBER RENTAL OF TERMINAL & ACCESSORIES | 236.00 |
| 09-25 | 0269140010 | DATA TERMINALS AND COMMUNICATIONS | 09/25/80 | OCTOBER RENTAL OF TERMINAL & ACCESSORIES - 10-01-80 TO 10-31-80 | 236.00 |
| 09-29 | 0273090336 | JAKE SWEENEY CHEV INC | 09/01/80–09/30/80 | RENT MOBILE OFFICE | 450.00 |
| 09-30 | 0275020196 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 730.26 |
| 09-30 | 0274100184 | TRESLER OIL CO | 07/23/80 | GAS FOR MOBILE OFFICE | 25.60 |
| 09-30 | 0274110020 | GSA, OAD, FINANCE DIVISION | 08/18/80 | MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE | 385.94 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. THOMAS A LUKEN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-30 | 0274220018 | C & P TELEPHONE | 08/01/80-08/31/80 | MONTHLY TELEPHONE BILL FOR WASHINGTON OFFICE (AUGUST) | 74.98 |
| 09-30 | 0275200056 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 592.90 |
| | | | | **TOTAL** | **30,672.51** |

## OFFICE OF THE HON. STANLEY N LUNDINE

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-07 | 0189100142 | STANLEY N LUNDINE | 06/13/80 | OVERNITE LODGING AT OLEAN HOLIDAY INN | 28.89 |
| 07-07 | 0189100143 | COURIER EXPRESS | 07/06/80-07/05/81 | ONE YEAR SUBSCRIPTION FOR DC OFFICE BEGINNING 7/6/80 | 85.80 |
| 07-07 | 0189100145 | SARA SIBLEY | 06/22/80 | LODGING FOR ONE NIGHT AT JAMESTOWN HOLIDAY INN | 32.10 |
| 07-07 | 0189100146 | JEFFREY A. SMITH | 06/23/80 | MICROPHONE EXT. CABLE & ADAPTER | 8.08 |
| 07-07 | 0189110023 | MIDSTATE TELEPHONE CORP | 06/11/80-07/10/80 | TELEPHONE BILL FOR JAMESTOWN DISTRICT OFFICE | 99.44 |
| 07-07 | 0189110024 | GSA, OAD, FINANCE DIVISION | 05/18/80 | FTS LINE IN OLEAN DISTRICT OFFICE | 45.12 |
| 07-07 | 0189110025 | NEW YORK TELEPHONE | 06/04/80-06/30/80 | TELEPHONE BILL FOR ELMIRA DISTRICT OFFICE | 131.34 |
| 07-07 | 0189110026 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS LINE IN ELMIRA DISTRICT OFFICE | 48.16 |
| 07-07 | 0189120032 | STANLEY N LUNDINE | 06/13/80 | A/F FROM WASHINGTON, DC TO ELMIRA, NY VIA COMMUTER AL | 95.00 |
| 07-07 | 0189130010 | BARBARA NEWELL | 05/22/80 | 323 MILES OF DRIVING @ .20 PER MILE FROM WASH, DC TO JAMESTOWN, NY (323 MILES) | 64.60 |
| 07-07 | 0189130011 | SARA SIBLEY | 06/20/80-06/23/80 | R/T A/F WASHINGTON/JAMESTOWN, NY/WASHINGTON | 154.00 |
| 07-07 | 0189140016 | AUTOMATED CORRESPONDENCE SYSTEMS | 06/12/80 | 84 AUTOMATICALLY TYPED LETTERS | 68.48 |
| 07-09 | 0191120113 | STANLEY N LUNDINE | 06/23/80 | ONE WAY A/F FROM JAMESTOWN, NY TO WASHINGTON, DC VIA U.S. AIR | 77.00 |
| 07-11 | 0193100042 | STANLEY N LUNDINE | 06/21/80-06/23/80 | 292 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO @ .20 PER MILE | 58.40 |
| 07-11 | 0193100043 | XEROX CORPORATION | 03/31/80-04/30/80 | BILLABLE COPIES FOR APRIL | 85.83 |
| 07-11 | 0193100045 | JAMESTOWN RUBBER STAMP CO. | 06/01/80-06/30/80 | PRINTING FOR JUNE | 542.00 |
| 07-11 | 0193100046 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | DELIVERY CHARGE FOR NEWSPAPERS | 38.66 |
| 07-11 | 0193110013 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS LINE IN OLEAN DISTRICT OFFICE | 45.12 |
| 07-11 | 0193110016 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS LINE IN JAMESTOWN DISTRICT OFFICE | 43.59 |
| 07-11 | 0193140015 | AUTOMATED CORRESPONDENCE SYSTEMS | 06/19/80 | 256 AUTOMATICALLY TYPED LETTERS | 240.79 |
| 07-16 | 0198220251 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 262.21 |
| 07-31 | 0214020235 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 749.95 |
| 07-31 | 0211090336 | MANUFACTURES HANOVER TRUST CO | 07/01/80-07/30/80 | RENT 101 N UNION ST OLEAN NY | 187.50 |
| 07-31 | 0211090337 | NIXON REALTY CORP | 07/01/80-07/30/80 | RENT 180 STATE STREET ELMIRA NY | 455.00 |
| 07-31 | 0212100088 | ATLAS PHOTO COMPANY | 06/25/80 | 150 PORTRAITS | 56.49 |
| 07-31 | 0212220009 | C & P TELEPHONE | 05/01/80-05/31/80 | TOLL CALLS FOR MAY LESS PERSONAL CALLS (10.27) | 12.41 |
| 07-31 | 0212130004 | OLEAN TRAVEL SERVICE | 06/04/80-06/04/80 | AIR TICKETS FOR TOM COWLEY BUF - DC - BUF | 124.00 |
| 07-31 | 0212140008 | AUTOMATED CORRESPONDENCE SYSTEMS | 06/30/80-07/07/80 | 573 AUTOMATICALLY-TYPED LETTERS PICK-UP/DEL. CHARGES | 432.56 |
| 07-31 | 0214200283 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 190.51 |
| 08-05 | 0217100145 | OLEAN CREATIVE MAILING SERVICES | 07/09/80 | 150 LETTERS | 6.90 |
| 08-05 | 0217100150 | THOM E SHAGLA | 06/06/80-06/27/80 | 852 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO @ 20¢ PER MILE | 170.40 |
| 08-05 | 0217100153 | PATRICIA J KINNEY | 06/02/80 | 132 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO @ 20¢ PER MILE | 26.40 |
| 08-05 | 0217100156 | NANCY SEWARD | 06/24/80-07/15/80 | 307 MILES OF IN-DISTRICT DRIVING BY PIRVATE AUTO @ 20¢ PER MILE | 61.40 |
| 08-05 | 0217100162 | NANCY SEWARD | 06/24/80 | 130 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO @ 20¢ PER MILE | 26.00 |
| 08-05 | 0217100168 | SARA SIBLEY | 07/17/80-07/21/80 | HOTEL ACCOMODATIONS WHILE IN CONG DISTRICT | 100.58 |
| 08-05 | 0217100170 | THOM E SHAGLA | 07/17/80 | ATTENDANCE AT J'TOWN LOBOR - MGMNT COMMITTEE DINNER | 8.00 |
| 08-05 | 0217110073 | NEW YORK TELEPHONE | 07/04/80-08/03/80 | TELEPHONE BILL FOR ELMIRA DISTRICT OFFICE | 128.78 |
| 08-05 | 0217130024 | SARA SIBLEY | 07/17/80 | ONE-WAY A/F FROM WASH, DC TO J'TOWN, NY VIA USAIR | 81.00 |

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| 08-06 | 0218100033 | STANLEY N LUNDINE | 07/03/80–07/21/80 | LODGING WHILE IN DISTRICT FOR JULY RECESS | 129 57 |
| 08-06 | 0218100034 | STANLEY N LUNDINE | 07/07/80–07/20/80 | 977 MILES OF IN-DISTRICT DRIVING WITH PRIVATE AUTO ON OFFICIAL BUSINESS @ 20¢ PER MILE | 195.40 |
| 08-06 | 0218100036 | STANLEY N LUNDINE | 07/21/80 | MILEAGE FROM CORNING, NY TO WASHINGTON, DC 282 MILES @ 20¢ PER MILE | 56.40 |
| 08-06 | 0218100041 | HERITAGE HOUSE RESTAURANT | 07/17/80 | BREAKFAST MEETING WITH LABOR ADVISORS | 23.55 |
| 08-06 | 0218100049 | JAMESTOWN RUBBER STAMP CO. | 07/01/80–07/31/80 | PRINTING CHARGES FOR JULY | 542.00 |
| 08-06 | 0218100052 | DAVID R RAMAGE | 07/01/80 | ELLIOTT WORK THRU JUNE 30 | 23.50 |
| 08-06 | 0218100055 | JEFFREY A. SMITH | 07/24/80 | ROUNDTRIP TAXI FARE TO WHITE HOUSE | 3.20 |
| 08-06 | 0218110017 | NEW YORK TELEPHONE | 06/19/80 | PHONE BILL FOR OLEAN DISTRICT OFFICE | 122.50 |
| 08-06 | 0218110018 | MIDSTATE TELEPHONE CORP | 07/11/80–08/10/80 | SERVICE AND EQUIPMENT | 98.05 |
| 08-06 | 0218110021 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS LINE IN ELMIRA DISTRICT OFFICE | 48.16 |
| 08-06 | 0218220067 | C & P TELEPHONE | 06/01/80–06/30/80 | TOLL CHARGES FOR JUNE, 1980 | 24.05 |
| 08-06 | 0218220252 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 207.53 |
| 08-06 | 0218120006 | STANLEY N LUNDINE | 07/03/80 | MILEAGE FROM WASHINGTON, DC TO JAMESTOWN, NY 323 MILES @ 20¢ PER MILE | 64.60 |
| 08-06 | 0218130015 | BANKERS TRUST CO. TRAVEL BUREAU | 07/16/80–07/21/80 | R/T A/F FOR PAT KENNEY TO ATND LIBRARY OF CONG SEMNR IN WASH, DC - JMSTWN, NY/WASH/JMSTWN | 154.00 |
| 08-14 | 0231100287 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 57.00 |
| 08-20 | 0233090255 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT JAMESTOWN NY | 1,176.00 |
| 08-27 | 0239090338 | MANUFACTURES HANOVER TRUST CO | 08/01/80–08/30/80 | RENT 101 N UNION ST OLEAN NY | 187.50 |
| 08-27 | 0239090339 | NIXON REALTY CORP | 08/01/80–08/30/80 | RENT 180 STATE STREET ELMIRA NY | 455.00 |
| 08-27 | 0239100003 | STANLEY N LUNDINE | 08/02/80–08/10/80 | 620 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO AT .24 PER MILE | 148.80 |
| 08-27 | 0239100006 | STANLEY N LUNDINE | 08/03/80–08/07/80 | HOTEL ACCOMMODATIONS IN CONGRESSIONAL DISTRICT (4 NITES) | 130.77 |
| 08-27 | 0239100010 | BARBARA NEWELL | 08/06/80–08/11/80 | CAB FARE TO AND FROM AIRPORT MEALS | 24.30 |
| 08-27 | 0239100011 | BARBARA NEWELL | 08/07/80 | HOTEL ACCOMMODATIONS | 28.89 |
| 08-27 | 0239100013 | JAMESTOWN RUBBER STAMP CO. | 08/01/80–08/31/80 | PRINTING COSTS FOR AUGUST | 542.00 |
| 08-27 | 0239100015 | PATRICIA J KINNEY | 07/02/80–07/16/80 | 186 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO AT .20 PER MILE | 37.20 |
| 08-27 | 0239100017 | PATRICIA J KINNEY | 07/21/80 | P.O. BOX RENTAL FOR AUGUST, 1980 THRU DECEMBER, 1980 | 16.67 |
| 08-27 | 0239100204 | THOM E SHAGLA | 07/11/80–07/25/80 | 826 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO AT .20 PER MILE | 165.20 |
| 08-27 | 0239100207 | XEROX CORPORATION | 04/30/80–05/31/80 | METER OVERAGE FOR MAY | 17.55 |
| 08-27 | 0239100208 | THOMAS H COWLEY | 07/16/80 | RENTAL FOR MEETING ROOM FOR HUD-RHC CONFERENCE | 32.10 |
| 08-27 | 0239110002 | NEW YORK TELEPHONE | 07/19/80 | TELEPHONE BILL FOR OLEAN DISTRICT OFFICE | 107.69 |
| 08-27 | 0239110006 | NEW YORK TELEPHONE | 08/04/80–09/03/80 | TELEPHONE BILL FOR ELMIRA DISTRICT OFFICE | 129.27 |
| 08-27 | 0239110067 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS LINE IN OLEAN DISTRICT OFFICE | 45.12 |
| 08-27 | 0239110069 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS LINE IN JAMESTOWN DISTRICT OFFICE | 43.59 |
| 08-27 | 0239120001 | STANLEY N LUNDINE | 08/01/80 | MILEAGE FROM WASHINGTON, D.C. TO JAMESTOWN, NY (315 MI) AT .24 PER MILE | 75.60 |
| 08-27 | 0239130001 | THOMAS H COWLEY | 07/10/80–07/10/80 | A/F FROM JAMESTOWN/PITTSBURGH/ JAMESTOWN | 122.00 |
| 08-27 | 0239130002 | BARBARA NEWELL | 08/06/80–08/11/80 | R/T AIRFARE FROM WASH, D.C. TO JAMESTOWN, NY - D.C. VIA US AIR | 169.00 |
| 08-28 | 0241220428 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 207.72 |
| 08-29 | 0242060002 | PENNINGTON GRAPHICS | 08/19/80 | TYPESETTING, LAYOUT & DESIGN OF AUGUST NEWSLETTERS | 324.20 |
| 08-29 | 0242100006 | BARBARA NEWELL | 08/07/80 | GASOLINE FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS | 14.00 |
| 08-29 | 0242100012 | DAVID R RAMAGE | 08/14/80 | 700 LETTERS | 23.20 |
| 08-29 | 0242110001 | MIDSTATE TELEPHONE CORP | 08/11/80–09/10/80 | PHONE SERVICE TO JAMESTOWN DISTRICT OFFICE | 102.60 |
| 08-29 | 0242110003 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS LINE IN ELMIRA DISTRICT OFFICE | 48.16 |
| 08-29 | 0242220002 | C & P TELEPHONE | 07/01/80–07/31/80 | TOLL CHARGES FOR JULY | 33.53 |
| 08-29 | 0242120009 | STANLEY N LUNDINE | 08/23/80 | ONE-WAY A/F FROM JAMESTOWN, NY TO WASH, DC VIA USAIR | 81.00 |
| 08-29 | 0242140004 | AUTOMATED CORRESPONDENCE SYSTEMS | 08/07/80 | 1257 AUTOMATICALLY TYPED LETTERS | 842.88 |
| 08-31 | 0246020221 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 695.95 |
| 08-31 | 0246200070 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 366.51 |
| 09-09 | 0253100160 | STANLEY N LUNDINE | 08/21/80 | HOTEL ACCOMMODATIONS FOR ONE NITE AT LODGE ON THE GREEN | 32.10 |
| 09-09 | 0253100164 | STANLEY N LUNDINE | 08/22/80 | HOTEL ACCOMMODATIONS FOR ONE NITE | 31.94 |
| 09-09 | 0253120068 | STANLEY N LUNDINE | 08/28/80–08/29/80 | A/F FROM WASHINGTON/ELMIRA, NY ELMIRA, NY/WASH, DC | 181.00 |
| 09-10 | 0254150057 | POSTMASTER | 07/22/80 | 500 STAMPS AT 15 CENTS | 75.00 |
| 09-15 | 0259100107 | THOM E SHAGLA | 08/13/80 | 1169 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTOMOBILE @ .24 PER MILE | 280.56 |
| 09-16 | 0260060037 | DIVERSIFIED DIRECT, INC | 08/29/80 | NEWSLETTER, W/1 COLOR FACE & BACK | 309.15 |
| 09-16 | 0260100187 | WELLSVILLE FLYING SERVICE INC. | 08/21/80 | RENTAL OF TWIN ENGINE TO TRANSPORT MEMBER & STAFF TO & FROM WELLSVILLE | 583.50 |
| 09-16 | 0260100189 | JEFFREY A. SMITH | 08/22/80 | GASOLINE FOR RENTAL CAR WHILE IN DISTRICT | 10.00 |
| 09-16 | 0260100192 | JEFFREY A. SMITH | 08/22/80 | LODGING & MEALS AT OLEAN HOLIDAY INN | 64.07 |
| 09-16 | 0260100194 | JEFFREY A. SMITH | 08/21/80 | HOTEL ACCOMMODATIONS & MEALS AT ELMIRA HOLIDAY INN | 45.73 |
| 09-16 | 0260100196 | JEFFREY A. SMITH | 08/23/80 | LUNCH & DINNER AUGUST 23RD | 23.20 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. STANLEY N LUNDINE—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-16 | 0260100198 | ELMIRA STAR GAZETTE | 09/16/80 | ONE YEAR SUBSCRIPTION TO STAR-GAZETTE 9-29-80 TO 9-29-81 | 79.00 |
| 09-16 | 0260100200 | SYLVIA SWANSON | 08/20/80 | PRINTING COST FOR LETTER ANNOUNCING SECTY. BERGLAND'S VISIT | 7.20 |
| 09-16 | 0260100201 | NANCY SEWARD | 07/29/80-08/12/80 | 379 MI OF IN-DIST DRIVING BY PVT AUTO (134 MI @ .20 PER MI; 245 MILES @ .24) | 85.60 |
| 09-16 | 0260100246 | DAVID R RAMAGE | 08/28/80 | ELLIOTT WORK THRU AUG. 28 | 17.40 |
| 09-16 | 0260100247 | XEROX CORPORATION | 07/29/80 | METER OVERAGE FOR JUNE | 32.34 |
| 09-16 | 0260110055 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS LINE IN JAMESTOWN DISTRICT OFFICE | 43.59 |
| 09-16 | 0260130029 | JEFFREY A. SMITH | 08/23/80-08/25/80 | A/F FROM JAMESTOWN, NY TO WASH., DC & RETURN VIA USAIR & EASTERN SHUTTLE | 157.00 |
| 09-17 | 0261060003 | DIVERSIFIED DIRECT, INC | 08/18/80 | PRINTING COSTS FOR NEWSLETTER | 2,596.90 |
| 09-17 | 0261100089 | MASTEL FORD INC. | 08/22/80 | CAR RENTAL FOR JEFFREY SMITH WHILE ON OFFICIAL BUSINESS | 77.20 |
| 09-17 | 0261100093 | BLUMENTHAL'S | 08/28/80 | FILM, DEVELOPMENT & B&W PAPER FOR USE DURING SEC. BERGLAND'S VISIT TO DISTRICT | 20.42 |
| 09-17 | 0262100460 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 4.50 |
| 09-17 | 0261110004 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS LINE IN OLEAN DISTRICT OFFICE | 45.12 |
| 09-17 | 0261130002 | OLEAN TRAVEL SERVICE | 08/22/80 | A/F FOR TOM COWLEY: WASH, DC TO JAMESTOWN, NY | 81.00 |
| 09-24 | 0268100120 | THOMAS H COWLEY | 08/06/80-09/07/80 | 1667 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO 2 NITES HOTEL ACCOMMODATIONS | 509.01 |
| 09-24 | 0268100121 | PIONEER MIDDLE SCHOOL | 08/23/80 | CUSTODIAL SERVICES FOR USE OF AUDITORIUM 5 HR. @ $5 PER HOUR | 25.00 |
| 09-24 | 0268100122 | JAMESTOWN RUBBER STAMP CO. | 09/12/80 | PRINTING COSTS FOR SEPTEMBER | 542.00 |
| 09-24 | 0268100124 | GRAHAM COPY COMPANY | 06/03/80-07/18/80 | SUPPLIES FOR TWO NEW COPIES IN JAMESTOWN & ELMIRA DISTRICT OFFICES | 177.62 |
| 09-24 | 0268100126 | SYLVIA SWANSON | 08/28/80-08/29/80 | 175 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO @ .24 PER MILE | 42.00 |
| 09-24 | 0268100127 | STANLEY N LUNDINE | 09/07/80-09/09/80 | HOTEL ACCOMMODATIONS FOR 9/7 - 9/9 TAXI FARE (12.00) | 128.61 |
| 09-24 | 0268100171 | STANLEY N LUNDINE | 09/13/80 | HOTEL ACCOMMODATIONS AT CORNING HILTON, SEPT. 13 | 49.85 |
| 09-24 | 0268100172 | NANCY SEWARD | 09/04/80 | 185 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO @ .24 PER MILE | 44.40 |
| 09-24 | 0268100174 | SYLVIA SWANSON | 09/08/80 | 82 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO @ .24 PER MILE | 19.68 |
| 09-24 | 0268100176 | PATRICIA J KINNEY | 08/08/80-08/13/80 | 186 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO @ .24 PER MILE | 44.64 |
| 09-24 | 0268110030 | MIDSTATE TELEPHONE CORPORATION | 09/11/80-10/10/80 | SERVICE & EQUIPMENT FOR PERIOD 9/11-10/10 | 106.98 |
| 09-24 | 0268110031 | NEW YORK TELEPHONE | 09/04/80 | TELEPHONE BILL FOR ELMIRA DISTRICT OFFICE | 130.26 |
| 09-24 | 0268110034 | NEW YORK TELEPHONE | 08/19/80-09/19/80 | PHONE BILL FOR OLEAN DISTRICT OFFICE | 129.47 |
| 09-24 | 0268220094 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 222.94 |
| 09-24 | 0268120045 | STANLEY N LUNDINE | 09/07/80-09/09/80 | A/F FROM WASHINGTON/JAMESTOWN ELMIRA/WASH., DC | 167.00 |
| 09-24 | 0268120072 | STANLEY N LUNDINE | 09/12/80-09/16/80 | R/T A/F, WASH/J'TOWN/WASH | 169.00 |
| 09-25 | 0269100078 | THOMAS H COWLEY | 07/02/80-07/30/80 | 1938 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO @ .20 PER MILE | 387.60 |
| 09-25 | 0269100079 | THOMAS H COWLEY | 07/03/80 | HOTEL ACCOMMODATIONS CAB FARE | 47.66 |
| 09-25 | 0269220065 | C & P TELEPHONE | 08/01/80-08/31/80 | TOLL CHARGES FOR WASH OFFICE | 37.77 |
| 09-25 | 0269120091 | WELLSVILLE FLYING SERVICE INC. | 09/15/80 | PLANE RNTL TO TRANSP MEMBER FM OLEAN, NY TO WASH & RTN TO JAMESTOWN, NY CO-PILOT CHG | 784.10 |
| 09-29 | 0273090337 | MANUFACTURES HANOVER TRUST CO | 09/01/80-09/30/80 | RENT 101 N UNION ST OLEAN NY | 187.50 |
| 09-29 | 0273090338 | NIXON REALTY CORP | 09/01/80-09/30/80 | RENT 180 STATE STREET ELMIRA NY | 455.00 |
| 09-30 | 0275020199 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 695.95 |
| 09-30 | 0275200260 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 225.83 |
| | | | | **TOTAL** | **23,429.39** |

## OFFICE OF THE HON. DAN LUNGREN

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-07 | 0189100153 | FEDERAL EXPRESS CORP. | 06/13/80 | BOOK TO THE DISTRICT OFFICE | 27.00 |
| 07-07 | 0189220011 | C & P TELEPHONE | 05/01/80-05/31/80 | TOTAL TOLL CHARGES | 11.66 |
| 07-07 | 0189140017 | C & P TELEPHONE | 05/01/80-05/31/80 | LOCAL SERVICE WASHINGTON | 49.13 |

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|---|---|---|---|---|---|
| 07-07 | 0189140018 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | FOR THE MONTH OF JUNE | 105.00 |
| 07-09 | 0191100409 | CALIFORNIA JANITORIAL SERVICES | 06/01/80-06/30/80 | JANITORIAL SERVICE IN DISTRICT OFFICE | 75.00 |
| 07-09 | 0191100439 | HOUSE RECORDING STUDIO | 05/01/80-05/30/80 | RECORDING STUDIO FOR THE MONTH OF MAY 1980 | 13.75 |
| 07-09 | 0191110076 | GSA, OAD, FINANCE DIVISION | 06/18/80 | SERVICE IN DISTRICT OFFICE 5514 BRITTON DRIVE LONG BEACH, CA 90815 | 168.42 |
| 07-09 | 0191120114 | DANIEL E LUNGREN | 06/27/80-06/30/80 | WASHINGTON TO LONG BEACH, CA - DC TO THE DIST. OFFICE ON BUSINESS R/T | 570.00 |
| 07-09 | 0191120119 | DANIEL E LUNGREN | 06/20/80 | BALTIMORE, TO LOS ANGELES, CA ON BUSINES TO DISTRICT OFFICE | 139.99 |
| 07-09 | 0191120120 | DANIEL E LUNGREN | 06/23/80 | LEAVE FROM LOS ANGELES TO BALTIMORE FROM DIST OFFICE BACK TO WASH ON BUSINESS | 284.00 |
| 07-09 | 0191140070 | DMC | 06/01/80-06/30/80 | DATA PROCESSING SERVICES JUNE, 1980 | 880.96 |
| 07-10 | 0192220071 | C & P TELEPHONE | 05/01/79-05/31/79 | TOLL BILL FOR MAY | 3.77 |
| 07-13 | 0194100343 | INDEPENDENT PRESS-TELEGRAM | 07/12/80 | 1 YR. SUB. TO NEWSPAPER - DIST OFC 5514 BRITTON DR. LONG BEACH, CA 7-23-80/7-23-81 | 51.00 |
| 07-13 | 0194100344 | CHARLES T GIBSON | 06/01/80-06/30/80 | TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 256 MILES @ .20 PER MILE | 51.20 |
| 07-13 | 0194140065 | DATA TERMINALS AND COMMUNICATIONS | 07/12/80 | FOR THE MONTH OF AUG., 1980 8-1-80 TO 8-31-80 | 236.00 |
| 07-14 | 0196060019 | ANDROMEDA ASSOCIATES | 07/09/80 | 100,000 COPIES OF DAN LUNGREN REPORTS 1980 NO.2 | 3,372.00 |
| 07-14 | 0196210004 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | TELEGRAPH SEND TO THE DISTRICT ON BUSINESS | 23.22 |
| 07-14 | 0196120118 | DANIEL E LUNGREN | 07/03/80 | TRIP FROM WASH TO LOS ANGELES ON BUSINESS TO HIS LONG BEACH OFFICE | 285.00 |
| 07-16 | 0198220186 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 211.28 |
| 07-17 | 0204100061 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 13.75 |
| 07-31 | 0214020239 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 632.53 |
| 07-31 | 0211090338 | D.J.G. PROPERTIES | 07/01/80-07/30/80 | RENT 5514 BRITTON DRIVE LONG BEACH CA | 1,500.00 |
| 07-31 | 0211100007 | SPARKLETTS DRINKING WATER CORP | 06/01/80-06/30/80 | ELECTRIC COOLER RENTAL & SUPPLIES FOR DISTRICT OFFICE | 20.04 |
| 07-31 | 0211100008 | SAVIN BUSINESS MACHINES CORP | 06/01/80-06/30/80 | SERVICES FOR THE MONTH OF JUNE, 1980 | 16.24 |
| 07-31 | 0212100366 | AVIS RENT A CAR | 06/15/80 | ADJUSTMENT ON RENTAL CAR WHILE ON BUSINESS TO DISTRICT OFFICE (LONG BEACH, CALIFORNIA) | 7.98 |
| 07-31 | 0212100416 | DANIEL E LUNGREN | 07/03/80-07/12/80 | CAR RENTAL WHILE IN THE DISTRICT OFFICE-LONG BEACH, CALIFORNIA | 227.75 |
| 07-31 | 0212100422 | CONGRESSIONAL QUARTERLY INC | 07/30/80 | SUBSCRIPTION FOR 1 YEAR 08/01/80 TO 7/31/81 | 432.00 |
| 07-31 | 0211110004 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 07/01/80-07/31/80 | SERVICE IN DISTRICT OFFICE 5514 BRITTON DRIVE LONG BEACH, CA 90815 | 133.94 |
| 07-31 | 0211220002 | C & P TELEPHONE | 06/01/80-06/30/80 | FOR THE MONTH ENDING 6/30/80 WASHINGTON LOCAL SERVICE | 49.16 |
| 07-31 | 0212220055 | C & P TELEPHONE | 06/01/80-06/30/80 | TOTAL TOLL CHARGES | 14.06 |
| 07-31 | 0211120011 | DANIEL E LUNGREN | 07/20/80 | BUSINESS TRIP TO MY DISTRICT OFFICE IN LONG BEACH, CA FROM WASHINGTON OFFICE | 252.00 |
| 07-31 | 0212140060 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | FOR THE MONTH OF JULY 1980 | 105.00 |
| 07-31 | 0214200186 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 196.95 |
| 08-05 | 0217100200 | DANIEL E LUNGREN | 07/18/80-07/20/80 | CAR RENTAL WHILE IN THE DISTRICT ON BUSINESS (LONG BEACH OFFICE) | 61.55 |
| 08-05 | 0217120077 | DANIEL E LUNGREN | 07/25/80-07/27/80 | ROUND TRIP ON BUSINESS TO MY DISTRICT OFFICE LONG BEACH, CA & BACK TO MY WASH OFFICE | 504.00 |
| 08-06 | 0218220195 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 212.02 |
| 08-08 | 0221140020 | DATATEL INC. | 07/01/80-07/31/80 | FOR THE MONTH OF JULY 1980 DATA PROCESSING SERVICES, PLAN A | 880.00 |
| 08-08 | 0221140023 | DIALCOM, INCORPORATED | 07/28/80 | FOR COMPUTER SERVICES, CCS MANUAL, PRIME MANUAL | 45.00 |
| 08-08 | 0221140034 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1980 | 870.62 |
| 08-11 | 0224100179 | CALIFORNIA JANITORIAL SERVICES | 07/01/80-07/31/80 | JANITORIAL SERVICE IN DISTRICT OFFICE | 75.00 |
| 08-11 | 0224110072 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE IN DISTRICT OFFICE 5514 BRITTON DRIVE LONG BEACH, CA 90815 | 170.99 |
| 08-14 | 0231100288 | HOUSE RECORDING STUDIO | 07/01/80-07/30/80 | OFFICIAL RECORDING SERVICE | ( 13.75) |
| 08-15 | 0228100049 | VICTOR ARNOLD-BIK | 05/07/80-07/14/80 | TRAVEL ON OFFICIAL BUSINESS FOR DISTRICT OFFICE 341 MILES @ 20¢ PER MILE | 68.20 |
| 08-15 | 0228100050 | VICTOR ARNOLD-BIK | 05/28/80 | ATTEND SCAG SEMINAR ON IMMIGRATION - 5/28/80 | 10.00 |
| 08-15 | 0228100053 | CHARLES T GIBSON | 07/03/80-07/31/80 | TRAVEL OF OFFICIAL BUSINESS FOR DISTRICT OFFICE 52 MILES @ 20¢ PER MILE | 10.40 |
| 08-15 | 0228120010 | DANIEL E LUNGREN | 08/01/80 | ONE WAY TRIP FROM WA TO LONG BEACH, CA (DIST OFFICE) ON BUSINESS | 252.00 |
| 08-27 | 0239090340 | D.J.G. PROPERTIES | 08/01/80-08/30/80 | RENT 5514 BRITTON DRIVE LONG BEACH CA | 1,500.00 |
| 08-27 | 0239100020 | SPARKLETTS DRINKING WATER CORP | 07/01/80-07/31/80 | ELECTRIC COOLER RENTAL & SUPPLIES FOR DISTRICT OFFICE | 23.58 |
| 08-27 | 0239100025 | LAURA GENERO | 08/05/80-08/18/80 | GASOLINE FOR RENTAL CAR | 24.87 |
| 08-27 | 0239100031 | SAVIN BUSINESS MACHINES CORP | 06/30/80-07/31/80 | FOR THE MONTH OF JULY 1980 SERVICE | 4.47 |
| 08-27 | 0239100037 | PHILLIP D. BRADY | 08/06/80 | PARKING WHILE IN THE DISTRICT OFFICE (LONG BEACH, CA) ON BUSINESS | 10.00 |
| 08-27 | 0239110010 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 08/01/80-08/31/80 | SERVICE IN DISTRICT OFFICE 5514 BRITTON DRIVE LONG BEACH, CA 90815 | 152.05 |
| 08-27 | 0239220011 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL CHARGES | 5.71 |
| 08-27 | 0239120010 | DANIEL E LUNGREN | 08/19/80-08/20/80 | 1 WAY TRIP FROM MY LONG BEACH OFFICE TO WASH - AMERICAN AIR | 367.00 |
| 08-27 | 0239130006 | LAURA GENERO | 08/05/80-08/18/80 | ROUND TRIP, WESTERN AIRLINES | 299.00 |
| 08-27 | 0239130007 | LAURA GENERO | 08/05/80-08/18/80 | TAXI FARE FM LHOB TO NATIONAL AIRPORT | 7.00 |
| 08-27 | 0239130008 | LAURA GENERO | 08/05/80-08/18/80 | FROM NATIONAL AIRPORT TO HOME, ALEXANDRIA, VIRGINIA | 9.10 |
| 08-27 | 0239130009 | LAURA GENERO | 08/05/80-08/18/80 | GARAGE PARKING IN LOS ANGELES | 2.25 |
| 08-27 | 0239130010 | PHILLIP D. BRADY | 08/06/80-08/10/80 | BUSINESS TRIP TO LONG BEACH, CA OFFICE AND BACK TO WASH ON AMERICAN AIRLINES | 504.00 |
| 08-27 | 0239140013 | C & P TELEPHONE | 07/01/80-07/31/80 | DATA SERVICE FOR THE WASH OFC | 49.19 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. DAN LUNGREN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-28 | 0241220436 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 221.75 |
| 08-29 | 0242100034 | XEROX CORPORATION | 07/23/80 | 6 CARTONS 8 1/2 X 14 PAPER FOR USE IN DISTRICT OFFICE 5514 BRITTON DRIVE LONG BEACH, CA 90815 | 160.75 |
| 08-29 | 0242100035 | XEROX CORPORATION | 06/10/80 | 6 CARTONS 8 1/2 X 11 PAPER FOR USE IN DISTRICT OFFICE | 124.50 |
| 08-29 | 0242100038 | BARBARA B. MCCORMICK | 08/21/80 | REIMB FOR OFFICE SUPPLIES FOR DISTRICT OFFICE PAPER, PENS | 43.29 |
| 08-29 | 0242110010 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE IN DISTRICT OFFICE | 178.11 |
| 08-31 | 0246020225 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 646.00 |
| 08-31 | 0246200014 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 174.55 |
| 09-09 | 0253100361 | DANIEL E LUNGREN | 06/20/80–06/23/80 | AVIS RENT-A-CAR WHILE IN THE DISTRICT OFFICE (LONG BEACH, CA) | 162.82 |
| 09-09 | 0253100364 | DANIEL E LUNGREN | 08/09/80 | GAS BILL WHILE ON BUSINESS TRIP TO MY DISTRICT OFFICE IN LONG BEACH, CA | 31.00 |
| 09-09 | 0253100368 | DANIEL E LUNGREN | 07/06/80 | GAS BILL WHILE ON A BUSINESS TRIP TO MY DISTRICT OFFICE IN LONG BEACH, CA | 13.17 |
| 09-11 | 0255100330 | CONGRESSIONAL QUARTERLY INC | 09/11/80 | ONE YEAR SUBSCRIPTION FOR THE CONGRESSIONAL INSIGHT 11-1-80 TO 10-31-81 | 96.00 |
| 09-11 | 0255100334 | LAURA GENERO | 08/05/80–08/18/80 | RENTAL CAR WHILE IN THE DIST. (LONG BEACH, CA OFC) ON BUSS. BUDGET RENT-A-CAR | 204.51 |
| 09-11 | 0255140087 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80–08/31/80 | FOR THE MONTH OF AUGUST, 1980 | 105.00 |
| 09-11 | 0255140088 | DIALCOM, INCORPORATED | 08/01/80–08/30/80 | COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1980 | 875.00 |
| 09-11 | 0255140090 | DATA TERMINALS AND COMMUNICATIONS | 09/11/80 | INVOICE IS FOR OCTOBER, 1980 | 236.00 |
| 09-12 | 0256100183 | CHARLES T GIBSON | 08/01/80–08/31/80 | TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 121 MILES AT 24¢ PER MILE | 29.04 |
| 09-12 | 0256100186 | VICTOR ARNOLD-BIK | 08/01/80–08/31/80 | TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 144 MILES AT 24¢ PER MILE | 34.56 |
| 09-12 | 0256100188 | CALIFORNIA JANITORIAL SERVICES | 08/01/80–08/31/80 | JANITORIAL SERVICE IN DISTRICT OFFICE FOR MONTH OF AUGUST | 75.00 |
| 09-23 | 0267100293 | SPARKLETTS DRINKING WATER CORP | 08/01/80–08/31/80 | ELECTRIC COOLER RENTAL & SUPPLIES FOR DISTRICT OFFICE | 20.04 |
| 09-23 | 0267110048 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 09/01/80–09/30/80 | SERVICE IN DISTRICT OFFICE 5514 BRITTON DRIVE, LONG BEACH, CA 90815 | 145.65 |
| 09-24 | 0268220233 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 287.10 |
| 09-25 | 0269100288 | COMMUNITY ADVOCATE | 09/25/80 | SUBS FOR ARTESIA/CERRITOS FOR 1 YEAR 10-1-80/10-1-81 | 48.00 |
| 09-25 | 0269220035 | C & P TELEPHONE | 08/01/80–08/31/80 | TOTAL TOLL CHARGES | 2.35 |
| 09-25 | 0269120057 | DANIEL E LUNGREN | 09/12/80–09/14/80 | R/T FROM WASH, DC/LONG BEACH, CA (DIST OFFICE) ON BUSINESS | 371.00 |
| 09-25 | 0269140036 | C & P TELEPHONE | 08/31/80–08/31/80 | LOCAL DATA SERVICE FOR THE WASHINGTON OFFICE | 49.21 |
| 09-29 | 0273090339 | D.J.G. PROPERTIES | 09/01/80–09/30/80 | RENT 5514 BRITTON DRIVE LONG BEACH CA | 1,500.00 |
| 09-30 | 0275020203 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 646.00 |
| 09-30 | 0275200060 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 239.71 |
| | | | | **TOTAL** | **22,984.14** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 07-31 | 0269100170 | CONGRESSIONAL QUARTERLY INC | 07/30/80 | REFUND DUE TO UNUSED PORTION OF DEFENSE POLICY REPORT WHICH IS CEASING PUBLICATION | ( 396.00) |
| | | | | **TOTAL** | **( 396.00)** |

## OFFICE OF THE HON. EDWARD R MADIGAN

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-07 | 0189100124 | JAMES WALLER | 06/19/80 | GAS, CAR WASH & SERVICING OF DISTRICT LEASED CAR | 33.97 |
| 07-14 | 0196060010 | THOMAS J LANKFORD | 06/04/80–06/10/80 | EDUCATION NEWSLETTER, LABELS, CARDS - 2 ORDERS - STOCK | 246.97 |
| 07-14 | 0196100154 | JAMES WALLER | 06/21/80 | GAS FOR DISTRICT CAR | 9.80 |
| 07-14 | 0196100155 | ALEX DIMITRIEF | 06/10/80–06/22/80 | GAS IN DISTRICT FOR ALEX DIMITRIEF | 17.60 |
| 07-14 | 0196100156 | CONGRESSIONAL PHOTO SHOPPE | 06/26/80 | OFFICE PHOTO DEVELOPMENT | 3.79 |
| 07-14 | 0196100157 | ROGERS CHEVROLET CO. | 06/01/80–07/01/80 | LEASED DISTRICT CAR | 274.96 |
| 07-14 | 0196100158 | THOMAS J LANKFORD | 05/06/80–05/28/80 | BIOGRAPHY, MEMO PADS, CARDS - TYPESET - STOCK | 86.20 |

| | | | | | |
|---|---|---|---|---|---|
| 07-14 | 0196100159 | IBM CORPORATION | 07/02/80 | SOFT PACKING OF TYPEWRITER FOR TRANSPORTING TO DISTRICT OFFICE | 49.00 |
| 07-14 | 0196100366 | ED DROBISH AND COMPANY | 02/15/80–06/30/80 | USE OF COPYING MACHINE FOR DECATUR DISTRICT OFFICE (147 COPIES @ 10¢/COPY) | 14.70 |
| 07-14 | 0196100375 | CHARLES HILTY | 06/29/80–07/04/80 | R/T BY PRIVATE AUTO FROM HOME IN WASH TO NAT'L A/P, GAS FOR RENTAL CAR, PARK, LODGING, MEALS | 99.72 |
| 07-14 | 0196100386 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/20/80 | LUNCH FOR CONG AND CONSTITUENTS IN WASHINGTON TO DISCUSS FARM ISSUES | 10.25 |
| 07-14 | 0196100390 | RANTOUL PRESS | 07/14/80 | NEWSPAPER SUBSCRIPTION RENEWAL 7/19/80-7/19/81 | 20.00 |
| 07-14 | 0196100393 | ILLINOIS POWER COMPANY | 05/23/80–06/22/80 | DECATUR DISTRICT OFFICE UTILITIES | 10.76 |
| 07-14 | 0196110045 | ILLINOIS BELL TELEPHONE CO | 06/13/80–07/12/80 | DECATUR DISTRICT OFFICE TELEPHONE SERVICE | 64.86 |
| 07-14 | 0196110085 | GSA, OAD, FINANCE DIVISION | 06/18/80 | DECATUR DISTRICT OFFICE TELEPHONE SERVICE | 20.00 |
| 07-14 | 0196110088 | WJBC COMMUNICATIONS CORPORATION | 07/01/80–08/01/80 | DISTRICT TELEPHONE SERVICE (BLOOMINGTON ANSWERING SERVICE) | 42.50 |
| 07-14 | 0196110093 | BARTELMAY ACCOUNTING | 06/28/80–07/28/80 | LINCOLN DISTRICT OFFICE TELEPHONE SERVICE | 33.00 |
| 07-16 | 0198220262 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 215.51 |
| 07-18 | 0200150070 | POSTMASTER | 06/12/80 | 1,000 - 15 CENT STAMPS | 150.00 |
| 07-24 | 0206100159 | JAMES WALLER | 07/11/80 | GAS FOR THE DISTRICT CAR | 5.00 |
| 07-24 | 0206100160 | ALEX DIMITRIEF | 07/02/80–07/14/80 | GAS IN DISTRICT FOR ALEX DIMITRIEF | 127.95 |
| 07-24 | 0206100161 | CHARLES HILTY | 07/13/80–07/17/80 | TVL STATUS TO DIST: PRKG; MEAL TAXI FRM HOME (DC) TO NAT'L AP LIMO FRM HOME (DC) TO NAT'L AP | 34.87 |
| 07-24 | 0206100162 | RANTOUL PRESS | 07/11/80–07/11/81 | NEWSPAPER SUBSCRIPTION RENEWAL | 13.00 |
| 07-24 | 0206110035 | ILLINOIS BELL TELEPHONE CO | 06/28/80–07/27/80 | DISTRICT TELEPHONE SERVICE - CAR PHONE 217/398-0378 | 106.77 |
| 07-24 | 0206110036 | GENERAL TELEPHONE | 07/04/80–08/04/80 | LINCOLN DISTRICT OFFICE TELEPHONE SERVICE | 105.90 |
| 07-24 | 0206210002 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | TELEGRAM | 20.30 |
| 07-24 | 0206140018 | C & P TELEPHONE | 06/01/80–06/30/80 | SEPARATE LINE FOR AUTOMATIC TELECOPIER | 16.16 |
| 07-24 | 0206140020 | CREATIVE MAILING CONSULTANTS OF AM, INC | 07/03/80 | AGRICULTURAL MAILING | 132.98 |
| 07-31 | 0214020244 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,546.41 |
| 07-31 | 0211090354 | GREENWOOD DEVELOPMENT CORP | 07/01/80–07/30/80 | RENT 363 S MAIN STREET DECATUR IL | 263.00 |
| 07-31 | 0211090355 | JOSEPH G. MINTJAL | 07/01/80–07/30/80 | RENT 219 S. KICKAPOO STREET LINCOLN IL | 275.00 |
| 07-31 | 0211100063 | VISA | 05/27/80 | GAS IN THE DISTRICT FOR LEASED CAR | 22.00 |
| 07-31 | 0211100065 | VISA | 06/10/80 | GAS IN THE DISTRICT FOR LEASED CAR | 20.00 |
| 07-31 | 0211100066 | VISA | 06/20/80 | GAS IN THE DISTRICT FOR LEASED CAR | 22.00 |
| 07-31 | 0211100068 | VISA | 06/24/80 | GAS IN THE DISTRICT FOR LEASED CAR | 23.50 |
| 07-31 | 0211100070 | VISA | 05/24/80 | MEAL IN THE DISTRICT FOR CONG. MADIGAN | 15.44 |
| 07-31 | 0211100071 | VISA | 05/22/80 | MOTEL IN THE DISTRICT FOR CONG MADIGAN & CHARLES HILTY (2 NIGHTS) & MEAL FOR BOTH | 105.55 |
| 07-31 | 0211100073 | VISA | 06/21/80 | MEAL IN THE DISTRICT FOR CONG. MADIGAN & CONSTITUENTS TO DISCUSS GENERAL LEGISLATION | 136.40 |
| 07-31 | 0211100075 | VISA | 06/27/80 | REPAIR OF RADIO ANTENNA ON DISTRICT LEASED CAR | 65.64 |
| 07-31 | 0212100160 | DIANE LIESMAN | 07/08/80–07/19/80 | MOTEL FOR DIANE LIESMAN ON ROUTE TO/FROM DISTRICT | 51.36 |
| 07-31 | 0212100401 | ALEX DIMITRIEF | 06/17/80–07/20/80 | GAS AND CAR WASH FOR DISTRICT LEASED CAR | 51.60 |
| 07-31 | 0212220054 | C & P TELEPHONE | 06/01/80–06/30/80 | WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE | 319.79 |
| 07-31 | 0211120032 | VISA | 05/24/80 | AIRLINE TICKET UPGRADE CHARGE FOR CHARLES HILTY ON RETURN FROM DISTRICT TO WASHINGTON | 41.00 |
| 07-31 | 0211120033 | VISA | 05/09/80–05/11/80 | R/T AIRLINE TRAVEL FOR CONG. MADIGAN FROM WASHINGTON TO DISTRICT (BLOOMINTON, ILL.) | 304.00 |
| 07-31 | 0211120034 | VISA | 05/22/80–05/24/80 | R/T AIRLINE TRAVEL FOR CONG. MADIGAN FROM WASHINGTON TO DISTRICT (BLOOMINGTON, ILL.) | 362.00 |
| 07-31 | 0212120034 | EDWARD MADIGAN | 07/08/80 | ONE-WAY TRAVEL FROM HOME IN BURKE, VA TO DISTRICT (LINCOLN, ILL) 821 MI AT 20¢/MI | 164.20 |
| 07-31 | 0212130011 | DIANE LIESMAN | 07/08/80–07/19/80 | R/T TRAVEL FROM HOME IN ARLINGTON, VA TO DISTRICT (LINCOLN, ILL) 1630 MI AT 20¢ | 326.00 |
| 07-31 | 0214200207 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 279.39 |
| 08-06 | 0218220271 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 215.83 |
| 08-08 | 0221100054 | R L POLK AND CO | 07/30/80 | OFFICE REFERENCE MATERIAL (DECATUR CITY DIRECTORY) | 89.00 |
| 08-08 | 0221100055 | ALEX DIMITRIEF | 07/22/80–07/24/80 | GAS IN DISTRICT FOR ALEX DIMITRIEF | 22.30 |
| 08-08 | 0221100057 | JAMES WALLER | 07/21/80–07/23/80 | CAR WASH FOR DIST LEASED CAR; PARKING AT SPRINGFIELD, IL AP; OFFICE PHOTO DEVELOPMENT | 23.10 |
| 08-08 | 0221110009 | GSA, OAD, FINANCE DIVISION | 07/18/80 | DECATUR DISTRICT OFFICE TELEPHONE SERVICE | 20.00 |
| 08-08 | 0221110010 | ILLINOIS BELL TELEPHONE CO | 07/13/80–08/12/80 | DECATUR DISTRICT OFFICE TELEPHONE SERVICE | 58.38 |
| 08-11 | 0224100218 | JACQUELINE PARKE | 08/02/80–08/04/80 | SENDING OF MATERIALS FROM WASHINGTON TO DISTRICT BY EXPRESS MAIL SERVICE | 15.30 |
| 08-11 | 0224100221 | ILLINOIS POWER COMPANY | 06/22/80–07/24/80 | DECATUR DISTRICT OFFICE UTILITIES | 10.78 |
| 08-11 | 0224100223 | CONGRESSIONAL PHOTO SHOPPE | 07/31/80–08/02/80 | OFFICE PHOTO DEVELOPMENT | 20.79 |
| 08-11 | 0224110092 | BARTELMAY ACCOUNTING | 07/28/80–08/28/80 | LINCOLN DISTRICT OFFICE TELEPHONE SERVICE ANSWERING SERVICE | 33.00 |
| 08-13 | 0226100028 | ALEX DIMITRIEF | 07/25/80–08/02/80 | GAS IN DISTRICT FOR ALEX DIMITRIEF | 28.00 |
| 08-13 | 0226110007 | WJBC COMMUNICATIONS CORPORATION | 08/01/80–09/01/80 | DISTRICT TELEPHONE SERVICE BLOOMINGTON | 42.50 |
| 08-13 | 0226110008 | ILLINOIS BELL TELEPHONE CO | 07/28/80–08/27/80 | DISTRICT TELEPHONE SERVICE - CAR PHONE | 121.02 |
| 08-13 | 0226210002 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | TELEGRAM | 26.32 |
| 08-14 | 0227120018 | PEPPLE BANK & TRUST CO. | 06/20/80–06/22/80 | A/L TVL - DC-DECATUR, IL-DC ROUND TRIP, COMMERCIAL AIR TRAVEL FOR CONG MADIGAN | 311.00 |
| 08-14 | 0227130009 | PEPPLE BANK & TRUST CO. | 06/20/80–06/22/80 | CHARLES HILTY FROM WASHINGTON TO DISTRICT (DECATUR, ILL) DC-DECATUR, ILL-DC | 311.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. EDWARD R MADIGAN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-14 | 0227130011 | PEPPLE BANK & TRUST CO. | 06/29/80-07/04/80 | ROUND TRIP, COMMERCIAL AIR TRAVEL FOR CHARLES HILTY FROM WASHINGTON TO ST. LOUIS | 292.00 |
| 08-20 | 0233090258 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT CHAMPAIGN IL | 1,927.00 |
| 08-21 | 0234100442 | ALEX DIMITRIEF | 08/05/80-08/07/80 | GAS IN THE DISTRICT FOR ALEX DIMITRIEF | 19.84 |
| 08-21 | 0234100444 | JAMES WALLER | 08/05/80 | OFFICE FILM | 3.95 |
| 08-21 | 0234100449 | CHARLES HILTY | 08/07/80-08/12/80 | MEALS IN DISTRICT; PARKING IN DISTRICT & CAB FARE FROM NATIONAL AIRPORT | 68.02 |
| 08-21 | 0234100451 | THOMAS J LANKFORD | 07/16/80-07/24/80 | PRINTING SERVICES | 337.60 |
| 08-21 | 0234110080 | GENERAL TELEPHONE | 08/04/80-09/04/80 | LINCOLN DISTRICT OFFICE TELEPHONE SERVICE | 85.54 |
| 08-21 | 0234130033 | CHARLES HILTY | 08/07/80-08/12/80 | EXPS FOR CHARLES HILTY WHILE ON TRAVEL STATUS TO DISTRICT - DC-SPRINGFIELD, IL-DC | 344.00 |
| 08-22 | 0235100118 | CONGRESSIONAL PHOTO SHOPPE | 08/12/80 | OFFICE PHOTO DEVELOPMENT | 12.12 |
| 08-22 | 0235100121 | AVIS, WORLD HEADQUARTERS | 06/29/80-07/04/80 | CAR RENTAL IN DISTRICT FOR CHARLES HILTY | 119.90 |
| 08-22 | 0235100122 | EDWARD MADIGAN | 08/20/80 | GAS FOR REPLACEMENT WIPER BLADES FOR DISTRICT LEASED CAR | 32.10 |
| 08-22 | 0235100123 | EDWARD MADIGAN | 07/27/80-08/01/80 | PARKING AT THE SPRINGFIELD, ILL AIRPORT | 14.60 |
| 08-22 | 0235100126 | EDWARD MADIGAN | 08/14/80-08/15/80 | MEALS WHILE ON TRAVEL STATUS - RETURNING FROM DISTRICT TO D.C. | 6.43 |
| 08-22 | 0235220013 | C & P TELEPHONE | 07/01/80-07/31/80 | WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE | 473.24 |
| 08-22 | 0235220014 | C & P TELEPHONE | 07/01/80-07/31/80 | SEPARATE LINE FOR AUTOMATIC TELECOPIER | 16.19 |
| 08-22 | 0235120023 | EDWARD MADIGAN | 08/14/80 | ONE-WAY TRAVEL BY AUTO FROM DIST (LINCOLN, IL) TO HOME IN BURKE, VA 821 MI @ .24/MI | 197.04 |
| 08-27 | 0239090356 | GREENWOOD DEVELOPMENT CORP | 08/01/80-08/30/80 | RENT 363 S MAIN STREET DECATUR IL | 263.00 |
| 08-27 | 0239090357 | JOSEPH G. MINTJAL | 08/01/80-08/30/80 | RENT 219 S. KICKAPOO STREET LINCOLN IL | 275.00 |
| 08-28 | 0241100216 | VISA | 06/22/80-07/24/80 | GAS IN THE DIST FOR LEASED CAR | 184.16 |
| 08-28 | 0241100225 | VISA | 06/20/80-06/22/80 | MOTEL IN THE DISTRICT FOR CHARLES HILTY (ON TVL STATUS) | 58.30 |
| 08-28 | 0241100226 | VISA | 07/03/80 | MOTEL IN THE DISTRICT FOR ALEX DIMITRIEF | 28.30 |
| 08-28 | 0241100228 | VISA | 07/08/80 | MOTEL & MEAL FOR CONG WHILE ON ROUTE TO THE DISTRICT | 35.49 |
| 08-28 | 0241100229 | VISA | 07/09/80 | MEAL FOR CONGRESSMAN ON ROUTE FROM WASHINGTON TO DISTRICT | 9.92 |
| 08-28 | 0241100232 | VISA | 07/03/80 | MOTEL, MEAL FOR CHARLES HILTY WHILE ON ROUTE FROM WASHINGTON TO DISTRICT | 48.17 |
| 08-28 | 0241100249 | VISA | 07/02/80 | MEAL IN THE DISTRICT FOR CHARLES HILTY WHILE ON TRAVEL DISTRICT | 12.92 |
| 08-28 | 0241100251 | VISA | 07/15/80 | MEAL IN THE DISTRICT FOR CHARLES HILTY WHILE ON TRAVEL STATUS | 10.35 |
| 08-28 | 0241100254 | VISA | 07/09/80 | MEAL FOR DIANE LIESMAN WHILE ON ROUTE FROM WASHINGTON TO DISTRICT | 12.00 |
| 08-28 | 0241100256 | VISA | 07/13/80-07/17/80 | MOTEL IN THE DISTRICT FOR CHARLES HILTY WHILE ON TRAVEL STATUS | 146.41 |
| 08-28 | 0241100260 | VISA | 06/26/80 | EXTRA KEYS FOR DISTRICT OFCS & LEASED CAR | 10.01 |
| 08-28 | 0241100263 | VISA | 07/25/80 | INSURANCE DEDUCTIBLE OF REPLACING BROKEN WINDSHIELD ON DISTRICT LEASED CAR | 50.00 |
| 08-28 | 0241220257 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 216.02 |
| 08-28 | 0241130031 | VISA | 07/13/80-07/17/80 | R/T COMMERCIAL AIR TVL FOR CHARLES HILTY FROM WASHINGTON TO DISTRICT (CHAMPAIGN) | 327.00 |
| 08-29 | 0242100046 | CONGRESSIONAL PHOTO SHOPPE | 08/19/80-08/25/80 | OFFICE PHOTO DEVELOPMENT | 35.23 |
| 08-29 | 0242100047 | CONGRESSIONAL QUARTERLY INC | 08/29/80 | SUBSCRIPTION RENEWAL 12/1/80-11/30/80 | 96.00 |
| 08-29 | 0242100048 | ALEX DIMITRIEF | 08/11/80-08/20/80 | GAS IN THE DISTRICT FOR ALEX DIMITRIEF | 74.40 |
| 08-29 | 0242110013 | ILLINOIS BELL TELEPHONE CO | 08/13/80-09/12/80 | DECATUR DISTRICT OFFICE TELEPHONE SERVICE | 59.21 |
| 08-31 | 0246020232 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,546.41 |
| 08-31 | 0246200021 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 219.59 |
| 09-16 | 0260060021 | ADVERTISING DESIGN ASSOCIATES, INC | 08/31/80 | NEWSLETTER | 3,523.75 |
| 09-16 | 0260100097 | ROSE M ECKERT | 05/01/80-08/31/80 | CLEANING SERVICE FOR LINCOLN DISTRICT OFFICE | 80.00 |
| 09-16 | 0260100099 | JAMES WALLER | 08/25/80-08/30/80 | OFFICE PHONE DEVELOPMENT; CAR WASH FOR DIST CAR; MEAL REIMB FOR CONG. CONSTITUENT & WALLER | 75.11 |
| 09-16 | 0260100104 | ILLINOIS POWER COMPANY | 07/24/80-08/22/80 | DECATUR DISTRICT OFFICE UTILITIES | 10.26 |
| 09-16 | 0260100217 | JAMES WALLER | 08/20/80 | CAR WASH FOR DISTRICT LEASED CAR | 6.00 |
| 09-16 | 0260100219 | JAMES WALLER | 08/25/80 | PARKING IN CHICAGO ON TRAVEL STATUS | 7.30 |
| 09-16 | 0260110035 | BARTELMAY ACCOUNTING | 08/28/80-09/28/80 | LINCOLN DISTRICT OFFICE TELEPHONE SERVICE - ANSWERING SERVICE | 33.00 |
| 09-16 | 0260110036 | WJBC COMMUNICATIONS CORPORATION | 09/01/80-09/30/80 | DISTRICT TELEPHONE SERVICE - BLOOMINGTON ANSWERING SERVICE | 42.50 |

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|---|---|---|---|---|---|
| 09-16 | 0260120089 | EDWARD MADIGAN | 07/21/80–09/05/80 | AUTO MI FOR CONG FM THE CAP TO NATL AP OR FM HIS HOME BURKE, VA TO NATL TVL TO/FM DIST 122 @ .24. | 29.28 |
| 09-17 | 0261100182 | DECATUR HERALD & REVIEW, INC. | 09/01/80–12/31/80 | NEWSPAPER SUBSCRIPTION | 18.40 |
| 09-17 | 0261110040 | ILLINOIS BELL TELEPHONE CO. | 08/28/80–09/27/80 | DISTRICT TELEPHONE SERVICE - CAR PHONE | 116.25 |
| 09-17 | 0261110042 | GENERAL TELEPHONE | 09/04/80–10/04/80 | LINCOLN DISTRICT OFFICE TELEPHONE SERVICE | 91.55 |
| 09-17 | 0261120070 | PEPPLE BANK & TRUST CO. | 07/21/80 | UPGRADE AIRLINE CHARGE FOR CONG. FOR BELOW ACCOMPANYING TICKET | 48.00 |
| 09-17 | 0261120071 | PEPPLE BANK & TRUST CO. | 07/21/80 | ROUND-TRIP COMMERCIAL AIR TRAVEL FOR CONG. FROM DISTRICT (LINCOLN) TO WASHINGTON | 311.00 |
| 09-17 | 0261120072 | PEPPLE BANK & TRUST CO. | 07/03/80 | ROUNDTRIP COMMERCIAL AIR TRAVEL FOR CONG. FROM WASHINGTON TO DISTRICT (LINCOLN) | 312.00 |
| 09-17 | 0261120074 | PEPPLE BANK & TRUST CO. | 07/28/80 | ONE-WAY COMMERCIAL AIR TRAVEL FOR CONG. FROM DISTRICT (LINCOLN) TO WASHINGTON | 155.00 |
| 09-17 | 0261120075 | PEPPLE BANK & TRUST CO. | 08/01/80 | ONE-WAY COMMERCIAL AIR TRAVEL FOR DIANE LIESMAN FROM WASHINGTON TO DIST (LINCOLN) | 222.00 |
| 09-17 | 0261120077 | PEPPLE BANK & TRUST CO. | 08/01/80 | ONE-WAY COMMERCIAL AIR TRAVEL FOR CONG. FROM WASH TO DIST (LINCOLN) | 222.00 |
| 09-17 | 0261120078 | PEPPLE BANK & TRUST CO. | 08/16/80 | ONE-WAY COMMERCIAL AIR TRAVEL FOR DIANE LIESMAN FROM DIST (LINCOLN) TO WASHINGTON | 155.00 |
| 09-17 | 0261120081 | PEPPLE BANK & TRUST CO. | 08/22/80 | ROUND-TRIP COMMERCIAL AIR TRAVEL FOR CONG. FROM WASHINGTON TO DIST (LINCOLN) | 340.00 |
| 09-17 | 0261120082 | PEPPLE BANK & TRUST CO. | 08/29/80–09/01/80 | ROUND-TRIP COMMERCIAL AIR TRAVEL FOR CONG. FROM WASH TO DISTRICT (LINCOLN) | 316.00 |
| 09-17 | 0261120083 | PEPPLE BANK & TRUST CO. | 09/05/80–09/08/80 | ROUND-TRIP COMMERCIAL AIR TRAVEL FROM WASHINGTON TO DISTRICT (LINCOLN) FOR CONG. | 364.00 |
| 09-17 | 0261120084 | PEPPLE BANK & TRUST CO. | 06/29/80–07/04/80 | ROUND TRIP COMMERCIAL AIR TRAVEL FOR CHARLES HILTY FROM WASHINGTON TO DISTRICT (LINCOLN) | 292.00 |
| 09-18 | 0262100012 | ROGERS CHEVROLET CO. | 07/01/80–08/01/80 | LEASED DISTRICT CAR | 274.96 |
| 09-18 | 0262100013 | CONGRESSIONAL PHOTO SHOPPE | 08/26/80 | PHOTO DEVELOPMENT FOR OFFICE | 7.00 |
| 09-18 | 0262100014 | ALEX DIMITRIEF | 08/23/80 | GAS IN THE DISTRICT FOR ALEX DIMITRIEF | 15.00 |
| 09-18 | 0262110004 | GSA, OAD, FINANCE DIVISION | 08/01/80–09/01/80 | DECATUR DISTRICT OFFICE TELEPHONE SERVICE | 20.00 |
| 09-18 | 0262120016 | EDWARD MADIGAN | 08/07/80 | PARKING AT SPRINGFIELD, IL AIRPORT | 15.00 |
| 09-24 | 0268220161 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 216.24 |
| 09-25 | 0269100082 | AVIS, WORLD HEADQUARTERS | 08/07/80–08/11/80 | CAR RENTAL IN THE DISTRICT FOR CHARLES HILTY, WHILE ON TRAVEL STATUS | 243.50 |
| 09-25 | 0269100083 | VISA | 08/24/80–08/25/80 | HOTEL & MEALS FOR CONG. & JIM WALLER IN CHICAGO - (SPEAKING ENGAGEMENT) | 134.91 |
| 09-25 | 0269100084 | VISA | 08/24/80 | TRAIN FARE TO CHICAGO FOR CONG. (SPEAKING ENGAGEMENT) | 14.50 |
| 09-25 | 0269100309 | ROSE M ECKERT | 03/01/80–04/30/80 | CLEANING SERVICE FOR LINCOLN DISTRICT OFFICE $20 PER MO | 40.00 |
| 09-25 | 0269220042 | C & P TELEPHONE | 08/01/80–09/01/80 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE | 211.99 |
| 09-25 | 0269120003 | DIANE LIESMAN | 09/12/80 | CAB FARE TO NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT | 6.00 |
| 09-25 | 0269140003 | C & P TELEPHONE | 08/01/80–09/01/80 | TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER | 16.21 |
| 09-29 | 0273090355 | GREENWOOD DEVELOPMENT CORP | 09/01/80–09/30/80 | RENT 363 S MAIN STREET DECATUR IL | 263.00 |
| 09-29 | 0273090356 | JOSEPH G. MINTJAL | 09/01/80–09/30/80 | RENT 219 S. KICKAPOO STREET LINCOLN IL | 275.00 |
| 09-29 | 0273100335 | VISA | 07/13/80–08/24/80 | GAS FOR THE DISTRICT LEASED CAR | 263.52 |
| 09-29 | 0273100338 | VISA | 08/22/80 | OFFICE PHOTO DEVELOPMENT | 20.74 |
| 09-29 | 0273100342 | VISA | 08/07/80–08/08/80 | MOTEL FOR CHARLES HILTY WHILE ON TRAVEL STATUS IN DISTRICT | 12.60 |
| 09-29 | 0273100343 | VISA | 08/12/80–08/13/80 | MOTEL FOR CHARLES HILTY WHILE ON TRAVEL STATUS IN DISTRICT | 27.29 |
| 09-29 | 0273100345 | VISA | 08/10/80–08/12/80 | MOTEL FOR CHARLES HILTY WHILE ON TRAVEL STATUS IN DISTRICT | 25.20 |
| 09-29 | 0273100346 | VISA | 08/08/80–08/09/80 | MOTEL FOR CHARLES HILTY WHILE ON TVL STATUS IN DISTRICT | 70.24 |
| 09-29 | 0273100347 | VISA | 08/15/80 | MEAL FOR CONG. WHILE RETURNING FROM DISTRICT (LINCOLN) TO WASH BY CAR | 8.44 |
| 09-29 | 0273100348 | VISA | 08/14/80 | MOTEL, MEAL FOR CONG. WHILE RETURNING BY CAR FROM DISTRICT TO WASHINGTON | 36.54 |
| 09-29 | 0273100349 | VISA | 08/29/80–08/29/80 | MEAL FOR CONG. WHILE ON TRAVEL STATUS IN DISTRICT | 8.00 |
| 09-29 | 0273100350 | VISA | 08/29/80 | MOTEL FOR CONG. & JIM WALLER IN DISTRICT | 81.90 |
| 09-29 | 0273100351 | VISA | 08/13/80 | MEAL FOR CONG. & CONSTITUENTS (TO DISCUSS LABOR LEGISLATION - ISSUES) | 127.93 |
| 09-29 | 0273100352 | VISA | 08/11/80 | MEAL FOR CONG. & JIM WALLER & CONSTITUENT (TO DISCUSS GENERAL LEGISLATION) | 13.28 |
| 09-29 | 0273120070 | VISA | 07/28/80 | ONE-WAY COMMERCIAL AIR TRAVEL FOR CONG. FROM DISTRICT (CHAMPAIGN, ILL) TO WASHINGTON | 216.00 |
| 09-30 | 0275020206 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,530.76 |
| 09-30 | 0275200175 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 3.60 |
| | | | | **TOTAL** | **26,346.33** |

## OFFICE OF THE HON. ANDREW MAGUIRE

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190100094 | XEROX CORPORATION | 02/29/80–05/02/80 | XEROX 3100 OVERAGE CHARGES FOR D.C. OFFICE | 19.58 |
| 07-08 | 0190110021 | GSA, OAD, FINANCE DIVISION | 05/18/80 | GSA TELEPHONE SERVICE FOR NEW JERSEY OFFICE FOR MAY, 1980 | 85.00 |
| 07-08 | 0190110026 | GSA, OAD, FINANCE DIVISION | 06/18/80 | GSA TELEPHONE SERVICE FOR NEW JERSEY OFFICE FOR JUNE 1980 | 85.00 |
| 07-08 | 0190220018 | C & P TELEPHONE | 04/01/80–04/30/80 | TOLL CHARGES FOR D.C. OFFICE FOR MONTH OF APRIL, 1980 | 21.52 |
| 07-08 | 0190130005 | MARY ANN BITTNER | 04/20/80–04/23/80 | R/T FROM NEWARK, NJ TO WASH, D.C. - NEWARK 140 MI AT .20 TOLLS | 132.80 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. ANDREW MAGUIRE—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-09 | 0191100193 | DAVID R RAMAGE | 06/20/80 | SIGNATURE ON 5 DIFFERENT JOBS #317 | 50.00 |
| 07-09 | 0191100194 | DAVID R RAMAGE | 06/03/80-06/10/80 | SIGNATURE ON 2 LETTERS #2352 RECORD REPRINTS - SMALL BUSINESS CAPITAL FORM #23 | 55.95 |
| 07-09 | 0191100199 | DAVID R RAMAGE | 06/16/80 | SIGNATURES ON LETTERS #49 | 10.00 |
| 07-09 | 0191100203 | RESEARCH INSTITUTE OF AMERICA | 05/22/80 | 1 INTERNAL REVENUE CODE 1980 | 10.50 |
| 07-09 | 0191100215 | ACCESS | 06/27/80 | ONE YEAR SUBSCRIPTION RENEWAL FOR DC OFFICE | 24.00 |
| 07-09 | 0191100231 | NEW JERSEY CLIPPING SERVICE | 05/01/80-05/31/80 | CLIPPING SERVICE FOR THE MONTH OF MAY 1980 | 91.25 |
| 07-09 | 0191100235 | ATLAS PHOTO COMPANY | 05/23/80 | 50 5X7 PHOTOS | 22.26 |
| 07-09 | 0191100238 | HOUSE RECORDING STUDIO | 05/01/80-05/31/80 | HOUSE RECORDING STUDIO SERVICES | 70.50 |
| 07-09 | 0191110041 | NEW JERSEY BELL | 05/01/80-05/31/80 | TELEPHONE SERVICE FOR NJ OFFICE FOR MAY 1980 | 868.77 |
| 07-09 | 0191220044 | C & P TELEPHONE | 05/01/80-05/31/80 | DC OFFICE TOLL CHARGES FOR THE MONTH OF MAY 1980 | 26.69 |
| 07-09 | 0191130013 | BEATRICE ANN O'ROURKE | 05/09/80-05/09/80 | ROUND TRIP FROM PARAMUS, NJ TO WASHINGTON, DC TO PARAMUS | 120.00 |
| 07-09 | 0191130014 | BEATRICE ANN O'ROURKE | 05/12/80-05/13/80 | ROUND TRIP FROM PARAMUS, NJ TO WASHINGTON, DC TO PARAMUS | 120.00 |
| 07-09 | 0191130015 | BEATRICE ANN O'ROURKE | 06/05/80-06/05/80 | ROUND TRIP FROM PARAMUS, NJ TO WASHINGTON, DC TO PARAMUS | 120.00 |
| 07-09 | 0191140026 | DIALCOM, INCORPORATED | 06/01/80-06/30/80 | COMPUTER SERVICES FOR THE MONTH OF JUNE, 1980 | 870.62 |
| 07-16 | 0198220263 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 258.80 |
| 07-17 | 0204100064 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 125.00 |
| 07-18 | 0200150071 | POSTMASTER | 06/09/80 | 100 - 15 CENT STAMPS | 15.00 |
| 07-28 | 0210100406 | DAVID R RAMAGE | 07/11/80 | 7/11/80 LABELS $837, 7/11/80 SIGNATURE #803 | 22.35 |
| 07-28 | 0210100418 | DAVID R RAMAGE | 07/08/80 | 7/8/80 SIGNATURE #696 | 21.00 |
| 07-28 | 0210100419 | NEW JERSEY CLIPPING SERVICE | 06/01/80-06/30/80 | CLIPPING SERVICE FOR THE MONTH OF JUNE, 1980 | 99.50 |
| 07-28 | 0210120129 | ANDREW MAGUIRE | 05/03/80 | DC-NEWARK, NJ - EASTERN SHUTTLE | 60.00 |
| 07-28 | 0210120130 | ANDREW MAGUIRE | 05/06/80 | NEWARK, NY-DC - EASTERN SHUTTLE | 60.00 |
| 07-28 | 0210120132 | ANDREW MAGUIRE | 05/06/80 | MILEAGE TO & FROM NATIONAL AIRPORT 10 MILES @ .20 | 2.00 |
| 07-28 | 0210120134 | ANDREW MAGUIRE | 05/12/80-05/12/80 | DC-NEWARK-DC - EASTERN SHUTTLE - ROUND TRIP | 120.00 |
| 07-28 | 0210120135 | ANDREW MAGUIRE | 05/12/80-05/12/80 | MILEAGE TO & FROM NATIONAL AIRPORT 10 MILES @ .20 | 2.00 |
| 07-28 | 0210120136 | ANDREW MAGUIRE | 05/15/80 | DC-NEWARK - EASTERN SHUTTLE | 60.00 |
| 07-28 | 0210120137 | ANDREW MAGUIRE | 05/19/80 | NEWARK-DC - EASTERN SHUTTLE | 60.00 |
| 07-28 | 0210120138 | ANDREW MAGUIRE | 05/19/80 | MILEAGE TO & FROM NATIONAL AIRPORT 10 MILES @ .20 | 2.00 |
| 07-28 | 0210120139 | ANDREW MAGUIRE | 06/06/80 | DC-NEWARK, NJ - EASTERN SHUTTLE | 60.00 |
| 07-28 | 0210120140 | ANDREW MAGUIRE | 06/08/80 | NEWARK, NJ-DC - EASTERN SHUTTLE | 60.00 |
| 07-28 | 0210120141 | ANDREW MAGUIRE | 06/08/80 | MILEAGE TO & FROM NATIONAL AIRPORT 10 MILES @ .20 | 2.00 |
| 07-28 | 0210120142 | ANDREW MAGUIRE | 06/21/80 | DC-NEWARK - EASTERN SHUTTLE | 60.00 |
| 07-28 | 0210120143 | ANDREW MAGUIRE | 06/24/80 | NEWARK-DC - EASTERN SHUTTLE | 60.00 |
| 07-28 | 0210120144 | ANDREW MAGUIRE | 06/24/80 | MILEAGE TO & FROM NATIONAL AIRPORT 10 MILES @ .20 | 2.00 |
| 07-28 | 0210120145 | ANDREW MAGUIRE | 06/29/80-06/30/80 | DC-NEWARK-DC - ROUND TRIP - EASTERN SHUTTLE | 120.00 |
| 07-28 | 0210120146 | ANDREW MAGUIRE | 06/30/80 | MILEAGE TO & FROM NATIONAL AIRPORT 10 MILES @ .20 | 2.00 |
| 07-31 | 0214020247 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 661.75 |
| 07-31 | 0211090356 | FOREST ASSOCIATES LTD | 07/01/80-07/30/80 | RENT 275-277 FOREST AVE PARAMUS NJ | 1,364.27 |
| 07-31 | 0212100152 | ADRIENNE FELTMAN | 06/25/80 | OFFICIAL EXPENSES FOR 6/25/80 SMALL BUSINESS SEMINAR IN CLARK, NJ 62 MILES AT 20¢ & TOLLS | 13.90 |
| 07-31 | 0213100306 | BOB HOWDEN | 07/21/80 | IN-DISTRICT MILEAGE FOR FIELD HEARING IN HACKENSACK, NEW JERSEY 50 MI AT 20¢ & TOLLS | 11.40 |
| 07-31 | 0212110033 | NEW JERSEY BELL | 06/16/80 | TELEPHONE SERVICE FOR NEW JERSEY OFFICE FOR THE MONTH OF JUNE, 1980 | 553.13 |
| 07-31 | 0212210003 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | MESSAGE SERVICE FOR THE MONTH OF JUNE, 1980 | 4.68 |
| 07-31 | 0212220017 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL CHARGES FOR DC OFFICE FOR THE MONTH OF JUNE, 1980 | 7.45 |
| 07-31 | 0213130039 | BEATRICE ANN O'ROURKE | 07/21/80-07/23/80 | R/T FROM PARAMUS, NJ TO WASH, DC & RETURN EASTERN AIRLINES | 120.00 |
| 07-31 | 0212140017 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES FOR THE MONTH OF JULY, 1980 | 870.62 |
| 07-31 | 0214200312 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 776.95 |

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| 08-05 | 0217100192 | DAVID R RAMAGE | 07/17/80 | 7/17/80 SIGNATURES #903 | 18.00 |
| 08-05 | 0217110082 | KATHY RAE | 04/01/80-05/02/80 | REIMB FOR BUSINESS CALLS FROM PRIVATE RESIDENCE FOR THE MONTH OF APRIL, 1980 | 13.76 |
| 08-05 | 0217130026 | KATHY RAE | 06/30/80-07/02/80 | CONG STAFF TRAVEL ROUND TRIP FROM NEWARK TO WASH, DC AND RETURN | 120.00 |
| 08-06 | 0218060006 | DAVID R RAMAGE | 07/23/80 | JULY NEWSLETTER #1100 7/23080 (158,000 PRINTED) | 2,138.00 |
| 08-06 | 0218100081 | XEROX CORPORATION | 03/01/80-05/27/80 | XEROX OVERAGE CHARGES FOR NEW JERSEY OFFICE FOR THE MONTH OF MAY, 1980 | 457.18 |
| 08-06 | 0218100082 | XEROX CORPORATION | 05/02/80-05/29/80 | XEROX OVERAGE CHARGES FOR WASHINGTON, DC OFFICE FOR THE MONTH OF MAY, 1980 | 12.76 |
| 08-06 | 0218220273 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 259.16 |
| 08-06 | 0219140082 | DIALCOM, INCORPORATED | 07/28/80 | COMPUTER SERVICES -- VOUCHERS - 2 SETS | 60.00 |
| 08-08 | 0221100063 | DAVID R RAMAGE | 07/25/80 | 350 SIGNATURES ON LETTERS #1264 | 10.00 |
| 08-08 | 0221140010 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1980 | 870.62 |
| 08-14 | 0231100289 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | ( 49.00) |
| 08-27 | 0239090358 | FOREST ASSOCIATES LTD | 08/01/80-08/30/80 | RENT 275-277 FOREST AVE PARAMUS NJ | 1,364.27 |
| 08-28 | 0241220259 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 259.37 |
| 08-29 | 0242100004 | CONSUMER FEDERATION OF AMERICA | 08/15/80 | 1979 CFA (CONSUMER FEDERATION OF AMERICA) VOTING RECORD | 5.00 |
| 08-29 | 0242100008 | HECTOR LUJAN | 08/14/80 | TRANSPORTATION EXPENSES FOR COMPUTER TRAINING SEMINARS RUBBER STAMP FOR LOGGING MAIL | 14.65 |
| 08-29 | 0242100011 | NEW JERSEY CLIPPING SERVICE | 07/01/80-07/31/80 | CLIPPING SERVICE FOR JULY 1980 | 82.75 |
| 08-29 | 0242100013 | THE NEWS BEACON | 08/01/80-08/01/81 | SUBSCRIPTION RENEWAL FOR NEW JERSEY OFFICE | 4.00 |
| 08-29 | 0242100015 | DAVID R RAMAGE | 08/21/80 | PRINTING OF CANCER REPORT #1832 | 35.25 |
| 08-29 | 0242100016 | DAVID R RAMAGE | 08/04/80 | IMPRINT SIGNATURES ON LETTERS #1428 | 19.75 |
| 08-29 | 0242100018 | DAVID R RAMAGE | 08/18/80 | PRINTING #1680, 8/18/80 | 21.00 |
| 08-29 | 0242100020 | XEROX CORPORATION | 05/31/80 | XEROX COPIER SUPPLIES FOR NJ OFFICE | 33.60 |
| 08-29 | 0242110002 | GSA, OAD, FINANCE DIVISION | 07/18/80 | LONG DISTANCE TELEPHONE SERVICE FOR JULY, 1980 (NEW JERSEY OFFICE) | 85.00 |
| 08-29 | 0242110004 | NEW JERSEY BELL | 07/16/80 | NEW JERSEY OFFICE TELEPHONE SERVICE FOR JULY, 1980 MINUS PERSONAL STAFF CALLS | 482.62 |
| 08-29 | 0242220001 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL CHARGES FOR D.C. OFFICE FOR JULY, 1980 | 19.57 |
| 08-29 | 0242140005 | XEROX CORPORATION | 04/01/80-06/30/80 | RENTAL FOR 1700 COMPUTER TERM ACOUSTIC COUPLER FOR APRIL, MAY & JUNE OF 1980 @ $144.40 PER MO. | 433.20 |
| 08-29 | 0242140007 | XEROX CORPORATION | 07/01/80-07/31/80 | 1700 COMPUTER TERMINAL PLUS ACOUSTIC COUPLER FOR JULY 1980 | 144.40 |
| 08-31 | 0246020238 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 867.08 |
| 08-31 | 0246200084 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 435.94 |
| 09-04 | 0248100354 | THRIFT CITY STATIONERS, INC | 08/01/80 | OFFICE SUPPLIES | 30.90 |
| 09-04 | 0248100355 | PETE WEIDERHOLD | 05/12/80 | LOCATION FEE FOR ENERGY FORUM AT BERGEN COMMUNITY COLLEGE | 40.00 |
| 09-04 | 0248100356 | RICHARD C MEYER | 07/01/80-07/31/80 | PHOTOGRAPHIC WORK 7/9/80 - 7/14/80 - 7/28/80 | 295.00 |
| 09-04 | 0248100357 | XEROX CORPORATION | 05/29/80-06/08/80 | XEROX OVERAGE CHARGES FOR THE MONTH OF JUNE, 1980 DC OFFICE | 18.93 |
| 09-04 | 0248120045 | ANDREW MAGUIRE | 07/12/80 | EASTERN AIRLINES, NEWARK, NJ TO WASHINGTON, DC PLUS 20¢ PER MILE FROM NATIONAL AIRPORT (5 MI) | 61.00 |
| 09-09 | 0253060036 | DAVID R RAMAGE | 09/03/80 | AUGUST 27 NEWSLETTER #1943 | 2,118.20 |
| 09-09 | 0253060037 | DAVID R RAMAGE | 08/28/80 | AUGUST 28 LETTERS #1973 | 134.95 |
| 09-09 | 0253100357 | NEW JERSEY CLIPPING SERVICE | 08/01/80-08/31/80 | NEW JERSEY NEW CLIPPING SERVICE FOR AUGUST, 1980 | 75.00 |
| 09-09 | 0253140084 | DIALCOM, INCORPORATED | 08/27/80 | COMPUTER SERVICES FOR CCS MANUAL INSERT | 15.00 |
| 09-09 | 0253140085 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICES FOR THE MONTH OF SPETEMBER, 1980 | 870.62 |
| 09-10 | 0254150058 | POSTMASTER | 08/01/80 | 200 15 CENT STAMPS | 30.00 |
| 09-17 | 0261100187 | GARDEN STATE BUSINESS MACHINES, INC | 08/25/80 | OFFICE SUPPLIES | 119.50 |
| 09-17 | 0262100461 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 10.50 |
| 09-17 | 0261110043 | NEW JERSEY BELL | 08/16/80 | TELEPHONE SERVICE FOR NEW JERSEY OFFICE | 511.75 |
| 09-17 | 0261210009 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80-08/31/80 | TELEGRAM SERVICE FOR AUGUST, 1980 | 7.86 |
| 09-22 | 0266060012 | DAVID R RAMAGE | 09/11/80 | 9/2/80 CHESHIRE LABELS, 9/3/80 2 LETTERS #2038 | 118.95 |
| 09-22 | 0266120020 | ANDREW MAGUIRE | 07/02/80 | EASTERN AIRLINES SHUTTLE FROM WASH, DC TO LAGUARDIA AP IN NYC ON JULY 2, 1980 - CONGL BUSS | 60.00 |
| 09-22 | 0266120022 | ANDREW MAGUIRE | 08/09/80-08/17/80 | R/T FROM WASHINGTON, DC TO PARAMUS/RIDGEWOOD, NJ 526 MILES AT 24¢ | 126.24 |
| 09-22 | 0266140027 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/31/80 | COMPUTER SERVICE (CRT) FOR MONTH OF AUGUST, 1980 PLUS INSTALLATION | 50.70 |
| 09-24 | 0268220162 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 259.61 |
| 09-25 | 0269220028 | C & P TELEPHONE | 08/01/80-08/31/80 | TOLL CHARGES FOR D.C. OFFICE DURING THE MONTH OF AUGUST, 1980 | 8.92 |
| 09-29 | 0273090357 | FOREST ASSOCIATES LTD | 09/01/80-09/30/80 | RENT 275-277 FOREST AVE PARAMUS NJ | 1,364.27 |
| 09-30 | 0275020209 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 641.42 |
| 09-30 | 0275200280 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 154.62 |
| | | | | **TOTAL** | **23,804.11** |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JAMES R MANN

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-10 | 0192220072 | C & P TELEPHONE | 01/02/79 | TOLL BILL FOR JANUARY | 3.05 |
| 07-10 | 0192220073 | C & P TELEPHONE | 12/01/78 | TOLL BILL FOR FEBRUARY | 1.05 |
| | | | | **TOTAL** | **4.10** |

## OFFICE OF THE HON. EDWARD J MARKEY

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-08 | 0190100009 | DAVID R RAMAGE | 06/04/80-06/18/80 | OFFICIAL PRINTING COSTS | 192.00 |
| 07-08 | 0190100011 | SHELL OIL COMPANY | 05/31/80 | FUEL FOR MOBILE OFFICE | 94.65 |
| 07-08 | 0190100014 | NEW ENGLAND NEWSCLIP AGENCY INC | 06/17/80 | SERVICES FOR THE MONTH OF MAY 1980 & DECEMBER 1979 | 181.15 |
| 07-08 | 0190100018 | CANTRELL/CUTTER PRINTING, INC. | 06/16/80-06/17/80 | OFFICIAL PRINTING COSTS | 151.64 |
| 07-08 | 0190100019 | CONGRESSIONAL PHOTO SHOPPE | 06/09/80 | PHOTO EXPENSES | 9.95 |
| 07-08 | 0190110007 | NEW ENGLAND TELEPHONE | 05/03/80-06/02/80 | TELEPHONE CHARGES FOR MEDFORD DISTRICT OFFICE FOR THE MONTH OF JUNE 1980 | 21.79 |
| 07-08 | 0190110009 | GSA, OAD, FINANCE DIVISION | 06/18/80 | OFFICIAL TELEPHONE EXPENSES FOR BOSTON DISTRICT OFFICE | 661.37 |
| 07-08 | 0190210002 | WESTERN UNION TELEGRAPH COMPANY | 05/31/80 | TELEGRAM EXPENSES FOR OFFICIAL BUSINESS | 22.58 |
| 07-08 | 0190220002 | C & P TELEPHONE | 12/01/79-12/31/79 | TOLL BILL FOR DECEMBER | 16.48 |
| 07-08 | 0190140003 | TERMINAL DATA CORPORATION | 06/01/80-06/30/80 | COMPUTER EQUIPMENT COST FOR THE MONTH OF JUNE 1980 | 34.00 |
| 07-08 | 0190140005 | ALANTHUS DATA COMMUNICATIONS CORP. | 05/01/80-05/31/80 | COMPUTER SERVICES FOR BOSTON & WASHINGTON OFFICE FOR MAY, 1980 | 118.00 |
| 07-08 | 0190140006 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | COMPUTER SERVICES FOR BOSTON & WASHINGTON OFFICE FOR JUNE, 1980 | 118.00 |
| 07-09 | 0191100395 | CAROL LEDERMAN | 01/02/80 | REIMB FOR SERVICE ACADEMY LUNCHEON FOR CONG, SELECTION COMMITTEE AND CANDIDATES | 56.50 |
| 07-09 | 0191100397 | NEW ENGLAND NEWSCLIP AGENCY INC | 05/01/80-05/31/80 | CLIPPING SERVICES FOR THE MONTH OF MAY, 1980 | 94.20 |
| 07-09 | 0191130024 | PERRY CONFALONE | 06/11/80 | REIMB FOR OFFICIAL TO BOSTON & RETURN TO WASHINGTON, VIA AIR CARRIER | 116.00 |
| 07-09 | 0191140064 | DIALCOM, INCORPORATED | 05/01/80-05/31/80 | COMPUTER ACCESS CHARGES FOR THE MONTH OF MAY 1980 | 181.01 |
| 07-16 | 0198220266 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 239.94 |
| 07-17 | 0204100066 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | ( 46.20) |
| 07-22 | 0204060006 | CANTRELL/CUTTER PRINTING, INC. | 06/17/80-06/30/80 | OFFICIAL PRINTING COSTS LETTERS | 376.57 |
| 07-22 | 0204100114 | GSA, OAD, FINANCE DIVISION | 06/30/80 | OFFICIAL EXPENSES FOR THE BOSTON DISTRICT OFFICE PRINTING | 20.15 |
| 07-22 | 0204100115 | DAVID HOFFMAN | 07/09/80 | REIMBURSSEMET FOR TAXI AND PARKING FARES ON OFFICIAL BUSINESS | 10.70 |
| 07-22 | 0204100116 | STEVEN TOCCO | 06/01/80 | REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES 124 MILES AT .20 PLUS TOLLS | 26.30 |
| 07-22 | 0204100117 | TOCCO'S RUG CLEANING | 06/26/80 | CLEANING COSTS FOR THE MOBILE OFFICE AND MEDFORD DISTRICT OFFICE | 110.00 |
| 07-22 | 0204120024 | DELTA AIRLINES, INC | 04/26/80 | WASHINGTON TO BOSTON | 87.00 |
| 07-22 | 0204120025 | DELTA AIRLINES, INC | 05/09/80 | WASHINGTON TO BOSTON | 92.00 |
| 07-22 | 0204120026 | DELTA AIRLINES, INC | 06/06/80 | WASHINGTON TO BOSTON | 98.00 |
| 07-22 | 0204120027 | DELTA AIRLINES, INC | 06/08/80 | BOSTON TO WASHINGTON | 98.00 |
| 07-22 | 0204120028 | DELTA AIRLINES, INC | 07/15/80 | BOSTON TO WASHINGTON | 100.00 |
| 07-22 | 0204130008 | DELTA AIRLINES, INC | 05/07/80 | WASHINGTON TO BOSTON FOR R. GERARD SALEMME | 90.00 |
| 07-22 | 0204130009 | DELTA AIRLINES, INC | 05/05/80 | BOSTON TO WASHINGTON FOR R. GERARD SALEMME | 92.00 |
| 07-22 | 0204130010 | DELTA AIRLINES, INC | 07/08/80 | WASHINGTON TO BOSTON FOR DAVID HOFFMAN | 92.00 |
| 07-22 | 0204130011 | DELTA AIRLINES, INC | 07/08/80 | BOSTON TO WASHINGTON FOR DAVID HOFFMAN | 92.00 |
| 07-22 | 0204140007 | DIALCOM, INCORPORATED | 07/01/80-07/30/80 | COMPUTER SERVICES FOR THE MONTH OF JULY 1980 | 875.00 |
| 07-22 | 0204140008 | DATA TERMINALS AND COMMUNICATIONS | 07/22/80 | COMPUTER TERMINAL RENTAL FOR THE MONTH OF AUGUST FROM 8-1-80 TO 8-31-80 | 180.00 |
| 07-22 | 0204140009 | TERMINAL DATA CORPORATION | 07/01/80-07/31/80 | COMPUTER RENTAL COSTS FOR THE MONTH OF JULY 1980 | 34.00 |
| 07-31 | 0214020251 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 743.17 |
| 07-31 | 0211090357 | MCSHEFFREY AUTO SALES | 07/01/80-07/30/80 | RENT MOBILE OFFICE | 475.00 |

| | | | | | |
|---|---|---|---|---|---|
| 07-31 | 0211090358 | ANTHONY M BUZZANGA | 07/01/80-07/30/80 | RENT 464 B SALEM ST MEDFORD MA | 305.00 |
| 07-31 | 0212100163 | NEW ENGLAND NEWSCLIP AGENCY INC | 06/30/80 | CLIPPING SERVICES FOR THE MONTH OF JUNE 1980 | 106.50 |
| 07-31 | 0212100166 | BARBARA REGAN | 07/15/80 | REIMBURSEMENT FOR TAXI FARE & CLEANING COSTS FOR INK STAIN | 6.50 |
| 07-31 | 0212100168 | SHELL OIL COMPANY | 06/03/80-06/23/80 | FUEL COSTS FOR MOBILE OFFICE | 100.70 |
| 07-31 | 0212100172 | SAVIN BUSINESS MACHINES CORP | 06/30/80 | BUSINESS MACHINE SUPPLIES FOR BOSTON OFFICE | 81.00 |
| 07-31 | 0214200210 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 267.44 |
| 08-06 | 0218220281 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 224.73 |
| 08-20 | 0233090261 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT BOSTON MA | 5,632.00 |
| 08-27 | 0239090359 | MCSHEFFREY AUTO SALES | 08/01/80-08/30/80 | RENT MOBILE OFFICE | 475.00 |
| 08-27 | 0239090360 | ANTHONY M BUZZANGA | 08/01/80-08/30/80 | RENT 464 B SALEM ST MEDFORD MA | 305.00 |
| 08-28 | 0241220267 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 224.92 |
| 08-28 | 0241120052 | DELTA AIRLINES, INC | 04/13/80 | BOSTON-WASHINGTON FOR MEMBER | 87.00 |
| 08-28 | 0241120053 | DELTA AIRLINES, INC | 05/05/80 | WASHINGTON-BOSTON FOR MEMBER | 92.00 |
| 08-28 | 0241120054 | DELTA AIRLINES, INC | 05/05/80 | BOSTON-WASHINGTON FOR MEMBER | 92.00 |
| 08-28 | 0241120055 | DELTA AIRLINES, INC | 05/18/80 | BOSTON-WASHINGTON FOR MEMBER | 92.00 |
| 08-28 | 0241120056 | DELTA AIRLINES, INC | 05/23/80 | WASHINGTON-BOSTON FOR MEMBER | 92.00 |
| 08-28 | 0241120057 | DELTA AIRLINES, INC | 05/30/80 | WASHINGTON-BOSTON FOR MEMBER | 92.00 |
| 08-28 | 0241120058 | DELTA AIRLINES, INC | 06/03/80 | WASHINGTON-BOSTON FOR MEMBER | 95.00 |
| 08-28 | 0241120059 | DELTA AIRLINES, INC | 06/13/80 | WASHINGTON-BOSTON FOR MEMBER | 95.00 |
| 08-28 | 0241130032 | DELTA AIRLINES, INC | 05/23/80 | WASHINGTON-BOSTON, PETER FRANCHOT | 92.00 |
| 08-28 | 0241130033 | DELTA AIRLINES, INC | 05/23/80 | BOSTON-WASHINGTON, PETER FRANCHOT | 92.00 |
| 08-28 | 0241130034 | DELTA AIRLINES, INC | 06/11/80 | WASHINGTON-BOSTON, BARBARA REGAN | 95.00 |
| 08-28 | 0241140041 | DIALCOM, INCORPORATED | 07/31/80 | COMPUTER EXPENSES FOR MONTH OF JULY, 1980 FOR INITIATION FEE | 105.00 |
| 08-28 | 0241140043 | DATA TERMINALS AND COMMUNICATIONS | 08/01/80-08/31/80 | OFFICIAL EXPS FOR #1031-382/WP TERMINAL: #63914-AJ242 COUPLER AND FORM TRACTOR | 180.00 |
| 08-29 | 0242100022 | GERRARD SALEMME | 05/29/80-07/16/80 | REIMBURSEMENT FOR TRAVEL EXPENSES ON OFFICIAL BUSINESS | 59.50 |
| 08-29 | 0242100025 | DAVID R RAMAGE | 07/03/80 | OFFICIAL PRINTING COSTS | 73.95 |
| 08-29 | 0242100027 | NEW ENGLAND NEWSCLIP AGENCY INC | 07/01/80-07/31/80 | CLIPPING SERVICES FOR THE MONTH JULY, 1980 | 56.70 |
| 08-29 | 0242100029 | DAVID R RAMAGE | 07/22/80-07/23/80 | OFFICIAL PRINTING COSTS | 45.00 |
| 08-31 | 0246020245 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 855.17 |
| 08-31 | 0246200022 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 38.81 |
| 09-04 | 0248060016 | CANTRELL/CUTTER PRINTING, INC. | 07/29/80 | OFFICIAL PRINTING COSTS NEWSLETTER | 3,161.86 |
| 09-04 | 0248100418 | GSA, OAD, FINANCE DIVISION | 07/18/80 | OFFICIAL EXPENSES SUPPLIES FOR THE BOSTON DISTRICT OFFICE | 28.52 |
| 09-04 | 0248100420 | SHELL OIL CORPORATION | 07/09/80-07/26/80 | FUEL COSTS FOR MOBILE OFFICE PLUS FINANCE CHARGE | 102.22 |
| 09-04 | 0248110076 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICE FOR THE BOSTON DISTRICT OFFICE | 733.53 |
| 09-04 | 0248110077 | NEW ENGLAND TELEPHONE | 06/03/80-07/02/80 | TELEPHONE SERVICE FOR THE MEDFORD DISTRICT OFFICE | 21.79 |
| 09-04 | 0248140040 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | COMPUTER SERVICES FOR BOSTON & WASHINGTON OFFICES FOR JULY, 1980 | 118.00 |
| 09-04 | 0248140041 | DIALCOM, INCORPORATED | 06/01/80-06/30/80 | COMPUTER SERVICES - JUNE 1980 DUAL ACCESS | 313.12 |
| 09-04 | 0248140043 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES FOR AUGUST 1980 | 870.62 |
| 09-04 | 0248140046 | TERMINAL DATA CORPORATION | 08/01/80-08/31/80 | MONTHLY COMPUTER TERMINAL COSTS FOR AUGUST, 1980 | 34.00 |
| 09-15 | 0259100108 | PETER FRANCHOT | 05/19/80-07/24/80 | REIMBURSEMENT FOR TAXI FARES ON OFFICIAL BUSINESS | 52.70 |
| 09-15 | 0259100110 | STEVEN TOCCO | 07/08/80-07/22/80 | REIMBURSEMENT ON TRAVEL EXPENSES ON OFFICIAL BUSINESS 118 MI @ .20 | 23.60 |
| 09-15 | 0259100112 | GREG ZIKOS | 08/01/80 | REIMBURSEMENT FOR TAXI FARES ON OFFICIAL BUSINESS | 7.30 |
| 09-15 | 0259100115 | LISA SHULOCK | 05/13/80-06/17/80 | REIMBURSEMENT FOR TRAVEL EXPENSES ON OFFICIAL BUSINESS MILEAGE, TAXI, METRO | 17.00 |
| 09-15 | 0259100116 | KATHLEEN E SULLIVAN | 08/09/80 | REIMBURSEMENT FOR TRAVEL EXPENSES ON OFFICIAL BUSINESS 32 MILES @ .20 | 6.40 |
| 09-17 | 0262100462 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 70.00 |
| 09-24 | 0268220167 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 284.58 |
| 09-25 | 0269100122 | SHELL OIL COMPANY | 08/01/80-08/30/80 | FUEL CHARGES FOR MOBILE VAN FOR AUGUST, 1980 PLUS FINANCE CHARGE | 37.53 |
| 09-25 | 0269100124 | WASHINGTON MONITOR, INC | 05/04/80-08/03/80 | TRIAL SUBSCRIPTION FOR THREE MONTHS FOR WASHINGTON OFFICE | 95.00 |
| 09-25 | 0269100142 | NEW ENGLAND NEWSCLIP AGENCY INC | 08/01/80-08/30/80 | NEWSCLIPPING SERVICES FOR AUGUST, 1980 | 137.40 |
| 09-25 | 0269100149 | XEROX CORPORATION | 01/31/80-05/15/80 | XEROX OVERCHARGE FOR MAY, 1980 | 125.01 |
| 09-25 | 0269110009 | NEW ENGLAND TELEPHONE | 08/02/80-09/02/80 | TELEPHONE CHARGES FOR MEDFORD DISTRICT OFFICE FOR AUGUST, 1980 | 43.82 |
| 09-25 | 0269110010 | GSA, OAD, FINANCE DIVISION | 08/01/80-08/31/80 | TELEPHONE CHARGES FOR BOSTON OFFICE FOR AUGUST, 1980 | 550.81 |
| 09-25 | 0269120012 | DELTA AIR LINES, INC | 06/04/80 | BOSTON-WASHINGTON FOR CONGRESSMAN MARKEY | 98.00 |
| 09-25 | 0269120013 | DELTA AIR LINES, INC | 06/06/80 | WASHINGTON-BOSTON FOR CONGRESSMAN MARKEY | 76.00 |
| 09-25 | 0269120014 | DELTA AIR LINES, INC | 06/08/80 | BOSTON-WASHINGTON FOR CONGRESSMAN MARKEY | 98.00 |
| 09-25 | 0269120015 | DELTA AIR LINES, INC | 06/15/80 | BOSTON-WASHINGTON FOR CONGRESSMAN MARKEY | 95.00 |
| 09-25 | 0269120016 | DELTA AIR LINES, INC | 06/23/80 | BOSTON-WASHINGTON FOR CONGRESSMAN MARKEY | 98.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. EDWARD J MARKEY—Continued** | | | | | |
| 09 25 | 0269120017 | DELTA AIR LINES, INC | 06/23/80 | WASHINGTON BOSTON FOR CONGRESSMAN MARKEY | 95 00 |
| 09 25 | 0269120018 | DELTA AIR LINES, INC | 06/26/80 | WASHINGTON BOSTON FOR CONGRESSMAN MARKEY | 98 00 |
| 09 25 | 0269120019 | DELTA AIR LINES, INC | 06/29/80 | BOSTON WASHINGTON FOR CONGRESSMAN MARKEY | 95 00 |
| 09 25 | 0269120020 | DELTA AIR LINES, INC | 07/03/80 | WASHINGTON BOSTON FOR CONGRESSMAN MARKEY | 107 80 |
| 09 25 | 0269120021 | DELTA AIR LINES, INC | 07/08/80 | BOSTON WASHINGTON FOR CONGRESSMAN MARKEY | 100 00 |
| 09 25 | 0269120022 | DELTA AIR LINES, INC | 07/25/80 | WASHINGTONA BOSTON FOR CONGRESSMAN MARKEY | 100 00 |
| 09 25 | 0269130004 | DELTA AIR LINES, INC | 06/11/80 | BOSTON WASHINGTON FOR BARBARA REGAN, CONGRESSIONAL AIDE | 97 00 |
| 09 25 | 0269130005 | DELTA AIR LINES, INC | 05/29/80 | WASHINGTON BOSTON FOR NANCY MCNARY, LEGISLATIVE AIDE | 92 00 |
| 09 25 | 0269130006 | DELTA AIR LINES, INC | 06/02/80 | BOSTON WASHINGTON FOR NANCY MCNARY, LEGISLATIVE AIDE | 98 00 |
| 09 25 | 0269130007 | DELTA AIR LINES, INC | 07/08/80 | WASHINGTON BOSTON FOR DAVID HOFFMAN, LEGISLATIVE AIDE | 108 00 |
| 09 25 | 0269130008 | DELTA AIR LINES, INC | 07/08/80 | BOSTON WASHINGTON FOR DAVID HOFFMAN, LEGISLATIVE AIDE | 108 00 |
| 09 25 | 0269130009 | DELTA AIR LINES, INC | 07/02/80 | WASHINGTON BOSTON FOR PETER FRANCHOT, ADMINISTRATIVE ASSISTANT | 107 79 |
| 09 25 | 0269130010 | DELTA AIR LINES, INC | 07/07/80 | BOSTON WASHINGTON FOR PETER FRANCHOT, ADMINISTRATIVE ASSISTANT | 80 00 |
| 09 25 | 0269130011 | DELTA AIR LINES, INC | 06/16/80 | BOSTON WASHINGTON FOR STEPHEN P TOCCO, EXECUTIVE ASSISTANT | 98 00 |
| 09 25 | 0269130012 | DELTA AIR LINES, INC | 06/16/80 | WASHINGTON BOSTON FOR STEPHEN P TOCCO, EXECUTIVE ASSISTANT | 114 00 |
| 09 25 | 0269130013 | DELTA AIR LINES, INC | 06/12/80 | BOSTON WASHINGTON FOR STEPHEN P TOCCO, EXECUTIVE ASSISTANT | 98 00 |
| 09 25 | 0269130014 | DELTA AIR LINES, INC | 06/12/80 | WASHINGTON BOSTON FOR STEPHEN P TOCCO, EXECUTIVE ASSISTANT | 76 00 |
| 09 25 | 0269130015 | DELTA AIR LINES, INC | 05/06/80 | BOSTON WASHINGTON FOR GERALD SALEMME, LEGISLATIVE AIDE | 98 00 |
| 09 25 | 0269130016 | DELTA AIR LINES, INC | 06/06/80 | WASHINGTON BOSTON FOR GERALD SALEMME, LEGISLATIVE AIDE | 98 00 |
| 09 25 | 0269130017 | DELTA AIR LINES, INC | 06/23/80 | BOSTON WASHINGTON FOR GERALD SALEMME, LEGISLATIVE AIDE | 98 00 |
| 09 25 | 0269130018 | DELTA AIR LINES, INC | 06/25/80 | WASHINGTON BOSTON FOR GERALD SALEMME, LEGISLATIVE AIDE | 98 00 |
| 09 25 | 0269140016 | ALANTHUS DATA COMMUNICATIONS CORP | 08/01/80-08/31/80 | V 201 & COUPLER FOR WASH & BOSTON FOR AUGUST, 1980 | 118 00 |
| 09 25 | 0269140027 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES- DUAL ACCESS CHARGES FOR JULY, 1980 #814 | 198 27 |
| 09 25 | 0269140029 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICES- FOR MONTH OF SEPTEMBER 1980 #814 | 875 00 |
| 09 25 | 0269140031 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | PRIME & NON PRIME CONNECT HOURS- #870 | 5 00 |
| 09 25 | 0269140032 | DATA TERMINALS AND COMMUNICATIONS | 09/25/80 | #1031 AND #63914 AND FORM TRACTOR FOR OCTOBER, 1980 10 1 80/10 31 80 | 180 00 |
| 09 25 | 0269140033 | TERMINAL DATA CORPORATION | 09/01/80-09/30/80 | #3777M SOUND ENCL, #38418 WORKSTATION | 34 00 |
| 09 29 | 0273090158 | MCSHEFFREY AUTO SALES | 09/01/80-09/30/80 | RENT MOBILE OFFICE | 475 00 |
| 09 29 | 0273090159 | ANTHONY M BUZZANGA | 09/01/80-09/30/80 | RENT 464 B SALEM ST MEDFORD MA | 305 00 |
| 09 30 | 0275020211 | *(STATEWIDE ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 561 17 |
| 09 30 | 0275200180 | *(STATEWIDE ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 264 88 |
| | | | | **TOTAL** | **20,496.59** |
| **ADJUSTMENTS/REFUNDS** | | | | | |
| 01 17 | 0246100002 | WOBURN DAILY TIMES INC | 01/17/80 | REFUND DUE TO A CHANGE IN SUBSCRIPTION POLICY AND RATES | (6.27) |
| | | | | **TOTAL** | **(6.27)** |

## OFFICE OF THE HON. MARC L MARKS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07 07 | 0189100130 | ED TEDDEMAN | 06/01/80-06/04/80 | CAR RENTAL EXPENSE WHILE IN 24TH CONGR. DISTRICT ON OFFICIAL BUSINESS | 113 01 |
| 07 07 | 0189140013 | ALANTHUS DATA COMMUNICATIONS CORP | 06/01/80-06/30/80 | COMPUTER TERMINAL RENTAL EXPENSE FOR THE MONTH OF JUNE - TERMINAL IN DC OFFICE | 55.00 |
| 07 09 | 0191100421 | BLAINE DUNN | 06/23/80-06/24/80 | MISC RECEIPTS FOR EXPENSES WHILE IN 24TH CONG DIST. GAS, LUNCH, PARKING, BREAKFAST | 14 01 |
| 07 09 | 0191100424 | METROPOLITAN HOTELS, INC | 06/24/80 | HOTEL AND FOOD EXPENSE FOR BLAINE DUNN WHILE IN ERIE | 44 68 |

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|---|---|---|---|---|---|
| 07-09 | 0191100429 | JOAN SMITH | 05/22/80 | RDTRP MILEAGE TO ATTEND 24TH CONGRESSIONAL DIST MEETING IN MEADEVILLE,PA 80 MILES @ .20 | 16.00 |
| 07-09 | 0191100431 | JOAN SMITH | 06/24/80 | RDTRP MILEAGE TO ATTEND 24TH CONGRESSIONAL DIST MEETING IN MEADEVILLE,PA 80 MILES @ .20 | 16.00 |
| 07-09 | 0191100433 | JOAN SMITH | 06/25/80 | PAID CASH FOR UNITED WAY DIRECTORY ERIE, PA | 5.00 |
| 07-09 | 0191100474 | MARC L MARKS | 05/20/80-05/22/80 | MISC. FOOD & PARKING EXPENSES WHILE IN ERIE, PA FOOD, PARKING, CAB FARE | 22.03 |
| 07-09 | 0191100480 | MARC L MARKS | 06/30/80 | GASOLINE EXPENSE FOR RENTAL CAR WHILE IN SHARON, PA ON OFFICIAL BUSINESS | 6.35 |
| 07-09 | 0191100485 | LOIS UNANGST | 06/24/80 | MILEAGE TO ATTEND 24TH CONGR. DISTRICT MEETING IN MEADVILLE, PA 74 MILES AT 20¢ | 14.80 |
| 07-09 | 0191100488 | DERLENE MAZYSK | 06/24/80 | MILEAGE TO ATTEND 24TH CONGR. DISTRICT MEETING IN MEADVILLE, PA 36 MILES AT 20¢ | 7.20 |
| 07-09 | 0191100491 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | 3 MONTH SUBSCRIPTION TO THE NEW YORK TIMES FOR USE IN THE DC OFFICE | 38.66 |
| 07-16 | 0198220267 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 290.68 |
| 07-17 | 0199100482 | THE HERTZ CORP | 06/27/80-06/30/80 | CAR RENTAL EXPENSE FOR CONG MARC L. MARKS WHILE IN 24TH CONG DISTRICT ON OFFICIAL BUSS | 115.51 |
| 07-17 | 0199100486 | LOIS UNANGST | 06/30/80 | R/T MI TO ESCORT CONG TO MEETINGS IN 24TH CONGRESSIONAL DISTRICT 149 MI AT .20 | 29.80 |
| 07-17 | 0199100489 | CARPENTER ELECTRIC SUPPLY, INC | 06/26/80 | 2 FLUORESCENT TUBE LIGHTS FOR USE IN THE MEADVILLE, PA DISTRICT OFFICE | 5.00 |
| 07-17 | 0199110080 | MIDSTATE TELEPHONE CORP | 06/16/80-06/17/80 | LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE | 21.51 |
| 07-17 | 0199110081 | GTE CO. OF PA | 06/22/80-07/22/80 | LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR PVT LINE IN ERIE, DISTRICT OFFICE | 33.31 |
| 07-31 | 0214020256 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,821.20 |
| 07-31 | 0211090359 | ROBERT J. RALSTON | 07/01/80-07/30/80 | RENT 305 CHESTNUT STREET MEADVILLE PA | 150.00 |
| 07-31 | 0211090360 | THORNTON ESTATE | 07/01/80-07/30/80 | RENT 16 VINE AVE SHARON PA | 425.00 |
| 07-31 | 0211100076 | THOMAS J LANKFORD | 03/24/80 | XEROX COPIES - LETTER - PAPER | 50.05 |
| 07-31 | 0211100077 | THOMAS J LANKFORD | 04/02/80-04/22/80 | XEROX COPIES - RECORD - PAPER | 248.25 |
| 07-31 | 0211100078 | THOMAS J LANKFORD | 05/07/80 | PEEL OFF LABELS - STOCK - TYPESET | 398.70 |
| 07-31 | 0212100405 | MARGOT MACHOL | 07/10/80-07/12/80 | FOOD & CAB EXPENSES WHILE IN 24TH CONGR. DISTRICT TO ATTEND TOWN MEETINGS W/CONGR MARKS | 29.55 |
| 07-31 | 0212100418 | BARBARA ROBERTS | 06/13/80-06/27/80 | FOR MAINTENANCE SERVICES RENDERED CLEANING OF MEADVILLE, PA DIST OFC | 16.00 |
| 07-31 | 0212100421 | LOIS UNANGST | 07/07/80-07/11/80 | MILEAGE TRAVELED TO ATTEND TOWN MEETINGS IN 24TH CONGR DIST - W/CONGRESSMAN 462 MI @ .20 | 92.40 |
| 07-31 | 0212100423 | PATRICIA THIESS | 07/10/80 | MILEAGE TVLD TO ATND TOWN MEETINGS IN CONNEAUTVILLE & COCHRANTON IN 24TH CONG DIST | 25.00 |
| 07-31 | 0212100479 | BLAINE DUNN | 07/06/80-07/09/80 | FOOD & CAB EXPENSES WHILE IN 24TH CONGR. DISTRICT TO ATND TOWN MEETINGS WITH CONGR MARKS | 8.73 |
| 07-31 | 0212110015 | GSA, OAD, FINANCE DIVISION | 06/22/80 | FTS SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE FOR THE MONTH OF JUNE, 1980 | 23.66 |
| 07-31 | 0212110017 | GTE OF PENNSYLVANIA | 07/01/80-08/01/80 | LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE ERIE PA DISTRICT OFFICE | 135.90 |
| 07-31 | 0212110018 | GSA, OAD, FINANCE DIVISION | 06/22/80 | FTS SERVICE FOR THE ERIE, PA DISTRICT OFFICE FOR THE MONTH OF JUNE, 1980 | 47.33 |
| 07-31 | 0212110019 | BELL OF PA | 06/19/80-07/18/80 | LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE SHARON, PA DISTRICT OFFICE | 141.04 |
| 07-31 | 0212110021 | GSA, OAD, FINANCE DIVISION | 06/22/80 | FTS SERVICE FOR THE SHARON, PA DISTRICT OFFICE FOR THE MONTH OF JUNE, 1980 | 23.66 |
| 07-31 | 0212120038 | U.S. AIR | 02/17/80-02/18/80 | R/T AIRFARE FOR CONG. MARKS DC TO 24TH CONGL DISTRICT (SHARON, PA) TO DC ON OFCL BUSINESS | 136.00 |
| 07-31 | 0212170040 | U.S. AIR | 05/20/80-05/22/80 | R/T AIRFARE FOR CONG. MARKS DC TO ERIE, PA TO DC ON OFFICIAL BUSINESS | 79.00 |
| 07-31 | 0212153015 | U.S. AIR | 05/20/80-05/22/80 | R/T AIRFARE FOR PAUL GIRTS TO ERIE, PA ACCOMPANYING CONG. ON OFFICIAL BUSINESS | 79.00 |
| 07-31 | 0212140059 | ALANTHUS DATA COMMUNICATIONS CORP | 07/01/80-07/31/80 | COMPUTER TERMINAL RENTAL EXPENSE FOR THE MONTH OF JULY 1980 TERMINAL IN DC OFFICE | 55.00 |
| 07-31 | 0214200317 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 414.01 |
| 08-05 | 0217100203 | HEIMERICH DRIVE IT YOURSELF, INC | 07/06/80-07/12/80 | CAR RENTAL EXPENSE FOR CONGR. WHILE IN DIST TO CONDUCT TOWN MTG DURING THE WEEK 7-1/7-12 | 240.83 |
| 08-05 | 0217100204 | MARC L MARKS | 07/06/80-07/12/80 | MISCELLANEOUS EXPENSES WHILE IN 24TH CONGR. DISTRICT TO CONDUCT TOWN MEETINGS | 77.65 |
| 08-05 | 0217100208 | METROPOLITAN HOTELS, INC | 07/06/80 | HOTEL, RESTAURANT & PHONE EXPS F/CONG. B. DUNN & L. UNANGST IN ERIE, PA TO ATND TOWN MTG | 99.71 |
| 08-05 | 0217100209 | HOLIDAY INN OF ERIE-EDINBORO | 07/07/80 | HOTEL & FOOD EXPS FOR CONG., M. MACHOL, B. DUNN & L UNANGST IN EDINBORO, PA TO ATND MTG | 125.90 |
| 08-05 | 0217220032 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR THE D.C. OFFICE FOR MAY, 1980 | 11.64 |
| 08-06 | 0218220282 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 271.27 |
| 08-06 | 0219110085 | MIDPENN TELEPHONE CORP | 07/16/80-08/15/80 | LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR THE MEADVILLE, PA DIST OFFICE | 23.17 |
| 08-06 | 0219140084 | CREATIVE MAILING CONSULTANTS OF AM, INC | 04/04/80 | SET UP CHARGE & KEYPUNCH OF QUESTIONNAIRE RESULTS (COMPILATION OF RESULTS) | 1,842.56 |
| 08-07 | 0220100179 | MARC L MARKS | 07/13/80-07/19/80 | FOOD EXPENSES WHILE IN 24TH CONGL DISTRICT TO CONDUCT TOWN MEETINGS | 54.91 |
| 08-07 | 0220100181 | MARC L MARKS | 07/17/80-07/20/80 | GASOLINE EXPENSE FOR RENTAL CAR FOR CONGR. MARKS WHILE IN 24TH CONGL. DISTRICT | 53.00 |
| 08-07 | 0220100183 | MARC L MARKS | 07/21/80 | PARKING & CABFARE FOR CONGR. MARKS WHILE IN 24TH CONGL DISTRICT | 11.50 |
| 08-07 | 0220100186 | ED FEDDEMAN | 07/16/80-07/17/80 | FOOD EXPENSES WHILE IN 24TH CONGL DISTRICT TO ATTEND TOWN MEETINGS WITH CONGR. MARKS | 16.33 |
| 08-07 | 0220100189 | THE HERTZ CORP | 07/25/80-07/27/80 | CAR RENTAL EXPENSE FOR CONGR. MARKS WHILE IN 24TH CONGL. DISTRICT ON OFFICIAL BUSINESS | 58.21 |
| 08-07 | 0220100190 | THE WASHINGTON STAR | 01/01/80-12/31/80 | ONE YEAR SUBSCRIPTION TO WASH STAR NEWSPAPER (DAILY ONLY) FOR USE IN DC OFFICE | 52.00 |
| 08-07 | 0220110022 | GENERAL TELEPHONE CO OF PENNSYLVANIA | 07/22/80-08/22/80 | LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR PVT LINE IN ERIE, PA DISTRICT OFFICE | 32.42 |
| 08-08 | 0221100068 | METROPOLITAN HOTELS, INC | 07/15/80 | ROOM EXPS (IN THE AFTERNOON) FOR CONG. WHILE IN ERIE, PA BEFORE ATTENDING TOWN MTG | 22.90 |
| 08-08 | 0221100081 | MEADVILLE HOLIDAY INN | 07/15/80 | ROOM EXPENSE FOR CONG., LOIS UNANGST & DON WILSON WHILE IN MEADVILLE, PA ATNDG TOWN MTG | 92.00 |
| 08-08 | 0221100084 | METROPOLITAN HOTELS, INC | 07/16/80 | ROOM & FOOD EXPENSE FOR CONG., LOIS UNANGST, DON WILSON & ED FEDDEMAN WHILE IN ERIE, PA | 115.03 |
| 08-08 | 0221100094 | DONALD T WILSON | 07/16/80 | FOOD EXPENSE WHILE IN ERIE, PA ON TRAVEL STATUS TO ATTEND TOWN MEETINGS | 1.50 |
| 08-18 | 0231100007 | THE HERTZ CORP | 07/13/80-07/21/80 | CAR RENTAL EXPENSE FOR CONG MARKS WHILE IN 24TH CONG DISTRICT TO CONDUCT TOWN MTG'S | 468.18 |
| 08-18 | 0231100008 | BEST WESTERN DAVID MEAD INN | 07/17/80 | HOTEL EXPENSE FOR CONG MARKS WHILE IN MEADVILLE, PA (24TH CONG DIST) ON OFCL BUSS TOWN MTGS | 35.00 |
| 08-18 | 0231100010 | BEST WESTERN DAVID MEAD INN | 07/17/80 | HOTEL EXPENSE FOR LOIS UNANGST WHILE IN MEADVILLE, PA (24TH CONG DISTRICT ON OFCL BUSS) | 29.68 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. MARC L MARKS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-18 | 0231100011 | LOIS UNANGST | 07/16/80-07/19/80 | MISC EXPS INCURRED WHILE ACCOMPANYING CONG MARKS ON OFCL BUSS | 5.77 |
| 08-18 | 0231100012 | LOIS UNANGST | 07/21/80 | LUNCHEON EXPENSE INCURRED TO ATTEND ED AMES LUNCHEON TO REPRESENT CONG MARKS | 7.50 |
| 08-18 | 0231100015 | THE HERTZ CORP | 08/01/80-08/03/80 | CAR RENTAL EXP FOR CONG MARKS WHILE IN 24TH CONG DISTRICT ON OFFICIAL BUSINESS | 68.97 |
| 08-18 | 0231100016 | MARC L MARKS | 08/01/80-08/03/80 | MISC EXPENSES FOR CONG MARKS WHILE IN 24TH CONG DISTRICT ON OFFICIAL BUSINESS | 21.50 |
| 08-18 | 0231100017 | JOAN SMITH | 07/14/80-07/25/80 | ROUNDTRIP MILEAGE FROM ERIE TO MEADVILLE, PA TO WORK IN THE MEADVILLE OFFICE | 16.00 |
| 08-18 | 0231100021 | JOAN SMITH | 07/14/80-07/25/80 | PURCHASED 10 MEADSVILLE TRIBUNE NEWSPAPERS FOR USE IN THE MEADVILLE OFFICE | 2.50 |
| 08-18 | 0231100024 | CAPITOL COPY PRODUCTS, INC. | 07/30/80 | 15 CARTONS OF COMBO PAK (PAPER FOR COPY MACHINES IN THE 3 DISTRICT OFFICES) | 635.25 |
| 08-20 | 0233090264 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT ERIE PA | 1,855.00 |
| 08-21 | 0234120011 | U.S. AIR | 06/27/80-06/30/80 | R/T AIRFARE FOR CONG. MARKS TO 24TH C.D. ON OFC'L BUSINESS WASH-PITTSBURGH BACK TO WASH | 117.00 |
| 08-21 | 0234120012 | U.S. AIR | 07/06/80-07/12/80 | R/T AIRFARE FOR CONG MARKS TO 24TH C.D. TO CONDUCT TOWN MTG WASH TO ERIC BACK TO WASH | 161.00 |
| 08-21 | 0234120013 | U.S. AIR | 07/13/80-07/17/80 | R/T A/F FOR CONG TO CONDUCT TOWN MTG WASH-YOUNGSTOWN TO ERIC BACK TO WASH (24TH CD) | 176.00 |
| 08-21 | 0234130008 | U.S. AIR | 06/23/80-06/24/80 | R/T A/F FOR B. DUNN TO ERIC, PA TO ATND MTG ON HAZARDOUS WASTE WASH/ERIC BACK TO WASH | 166.00 |
| 08-21 | 0234130010 | U.S. AIR | 07/13/80-07/17/80 | R/T A/F F/E. FEDDEMAN TO HELP ACMPY CONGCNDTNG TOWN MTG WASH-YOUNGSTOWN-ERIC BACK WASH | 176.00 |
| 08-21 | 0234130012 | U.S. AIR | 07/06/80-07/09/80 | R/T A/F FOR B. DUNN TO 24TH CD HELP & ACMPY CONG ON TOWN MTG WASH-ERIC BACK TO WASH | 161.00 |
| 08-25 | 0238110072 | BELL OF PA | 07/19/80-08/18/80 | LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE SHARON, PA DIST OFC | 153.05 |
| 08-25 | 0238110073 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE FOR THE SHARON, PA DISTRICT OFFICE FOR THE MONTH OF JULY, 1980 | 23.66 |
| 08-25 | 0238110074 | GTE OF PENNSYLVANIA | 08/01/80-09/01/80 | LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE ERIE, PA DISTRICT OFFICE | 124.12 |
| 08-25 | 0238110075 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE FOR THE ERIE, PA DISTRICT OFFICE FOR THE MONTH OF JULY, 1980 | 47.33 |
| 08-27 | 0239090361 | ROBERT J. RALSTON | 08/01/80-08/30/80 | RENT 305 CHESTNUT STREET MEADVILLE PA | 150.00 |
| 08-27 | 0239090362 | THORNTON ESTATE | 08/01/80-08/30/80 | RENT 16 VINE AVE SHARON FA | 425.00 |
| 08-27 | 0239220078 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE TELEPHONE SERVICE FOR THE DC OFFICE FOR JUNE 1980 | 29.09 |
| 08-28 | 0241220269 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 271.50 |
| 08-31 | 0246020251 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 2,290.53 |
| 08-31 | 0246200085 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 262.37 |
| 09-05 | 0249100102 | PITTSBURGH HILTON | 08/01/80 | HOTEL & RESTAURANT EXPENSE WHILE IN TRAVEL STATUS TO 24TH CONGR. DISTRICT ON OFCL BUSINESS | 39.33 |
| 09-05 | 0249100104 | SAVIN BUSINESS MACHINES CORP | 06/30/80-07/31/80 | OVER-MINIMUM CHARGE FOR THE PHOTOCOPIER IN THE DC OFFICE | .72 |
| 09-05 | 0249100106 | ERIE TIMES-NEWS | 08/29/80-11/29/80 | 3 MONTHS SUBSCRIPTION TO ERIE TIMES FOR USE IN THE DC OFFICE | 39.50 |
| 09-05 | 0249100108 | LOIS UNANGST | 08/02/80 | MILEAGE TRAVELED TO ATTEND THE REA MEETING IN MEADVILLE, PA TO REPRESENT CONG MARKS 63 MI @ 24¢. | 15.12 |
| 09-05 | 0249100109 | LOIS UNANGST | 08/03/80 | MILEAGE TRAVELED TO ACCOMPANY CONG. MARKS TO THE FARRELL HOMECOMING PARADE 42 MI AT 24¢ | 10.08 |
| 09-05 | 0249110064 | MIDPENN TELEPHONE CORP | 08/16/80-09/15/80 | LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR THE MEADVILLE, PA DISTRICT OFC | 21.70 |
| 09-05 | 0249110065 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE FOR THE MONTH OF JULY, 1980 | 23.66 |
| 09-09 | 0253100175 | THE HERTZ CORP | 08/07/80-08/12/80 | CAR RENTAL EXPENSE FOR CONG MARKS WHILE IN 24 CONG DISTRICT ON OFFICIAL BUSINES S | 342.38 |
| 09-09 | 0253100178 | MARC L MARKS | 08/09/80-08/12/80 | MISC EXPENSES BY CONG MARKS WHILE IN 24TH CONG DIST ON OFCL BUSS, LUNCH & CAB FARE | 13.63 |
| 09-09 | 0253100180 | METROPOLITAN HOTELS, INC | 08/10/80 | HOTEL EXPENSE BY CONG MARKS WHILE IN ERIE, PA ON OFFICIAL BUSINESS | 15.00 |
| 09-09 | 0253110078 | GTE OF PENNSYLVANIA | 08/22/80-09/22/80 | LOCAL AND LONG DISTANCE PHONE SERVICE FOR PRIVATE LINE IN THE ERIE, PA DISTRICT OFFICE | 32.39 |
| 09-09 | 0253110079 | GSA, OAD, FINANCE DIVISION | 08/22/80 | FTS SERVICE FOR THE ERIE, PA DISTRICT OFFICE FOR THE MONTH OF AUGUST, 1980 | 47.33 |
| 09-10 | 0254100317 | SHENANGO INN | 07/09/80-07/15/80 | HOTEL & FOOD EXPS FOR BLAINE DUNN & ED FEDDEMAN WHILE IN TVL STATUS IN SHARON, PA, OFCL BUSS | 109.30 |
| 09-10 | 0254100321 | SHARON COMMERCIAL PRINTING | 08/27/80 | 600 CALENDAR CARDS TO BE PLACED IN THE 3 DIST OFCS FOR CONSTITUENT USE- | 20.00 |
| 09-10 | 0254100322 | ERIE TIMES-NEWS | 09/01/80-02/28/81 | 6-MONTH SUBSCRIPTION TO THE ERIE DAILY TIMES FOR USE IN THE ERIE, PA DISTRICT OFFICE | 26.00 |
| 09-10 | 0254100324 | DENISE ROBISON | 08/06/80 | PAID OVER-DUE LIBRARY FINE FOR PAINTINGS USED IN THE ERIE, PA DISTRICT OFFICE | 7.00 |
| 09-10 | 0254140078 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | COMPUTER TERMINAL RENTAL EXPENSE FOR THE MONTH OF AUG, 1980 TERMINAL IN DC OFFICE | 55.00 |
| 09-10 | 0254150059 | POSTMASTER | 08/12/80 | OFFICIAL POSTAGE | 200.00 |
| 09-16 | 0260100106 | THE HERTZ CORP | 08/15/80-08/19/80 | CAR RENTAL EXPENSE FOR CONG. MARKS WHILE IN 24TH CONG. DISTRICT ON OFC'L BUSINESS | 266.06 |
| 09-16 | 0260100107 | MARC L MARKS | 08/15/80-08/19/80 | MISC. EXPENSES INCURRED WHILE IN 24TH CONG. DIST - GAS FOR RENTAL CAR, FOOD & CAB FARE | 26.03 |
| 09-16 | 0260100109 | BEL AIRE MOTELS | 08/17/80-08/18/80 | MOTEL LODGINGS FOR CONG. MARKS WHILE IN ERIC, PA ON OFFICIAL BUSINESS | 60.00 |

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|---|---|---|---|---|---|
| 09-16 | 0260100112 | JOAN SMITH | 08/11/80 | MI TVLD TO ATTEND TOWN MTGS IN CORRY & WESLEYVILLE, PA HELD CONG MARKS-CASEWORK 74 MI .24 | 17.76 |
| 09-16 | 0260100113 | JOAN SMITH | 08/11/80 | FOOD EXPS INCURRED WHILE IN TRAVEL STATUS (ATTENDING TOWN MTGS) F/D ROBINSON & HERSELF | 8.06 |
| 09-16 | 0260100114 | LOIS UNANGST | 08/08/80-08/09/80 | MI TRAVELED DRIVING CONG MARKS TO VARIOUS FUNCTIONS IN 24TH C.D. 152 MILES @ .24 | 36.48 |
| 09-16 | 0260100115 | LOIS UNANGST | 08/09/80 | LUNCHEON EXPENSE TO ATTEND TRI-COUNTY FARM-LABOR MEETING (PICNIC) 24TH CONG. DIST. | 10.00 |
| 09-16 | 0260100116 | LOIS UNANGST | 08/11/80 | MI TRAVELED TO ATTEND TOWN MTG IN CORRY & WESLEYVILLE, PA TO HELP CONG MARKS 56 MI @ .24 | 13.44 |
| 09-16 | 0260100118 | LOIS UNANGST | 08/11/80 | LUNCHEON EXPENSE INCURRED WHILE IN TRAVEL STATUS ATTENDING TOWN MEETINGS | 3.56 |
| 09-17 | 0262100463 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 12.00 |
| 09-24 | 0268220169 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 271.77 |
| 09-29 | 0273090360 | ROBERT J. RALSTON | 09/01/80-09/30/80 | RENT 305 CHESTNUT STREET MEADVILLE PA | 150.00 |
| 09-29 | 0273090361 | THORNTON ESTATE | 09/01/80-09/30/80 | RENT 16 VINE AVE SHARON PA | 425.00 |
| 09-30 | 0275020217 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,821.20 |
| 09-30 | 0275200284 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 469.79 |
| | | | | **TOTAL** | **20,943.09** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 03-23 | 0212100389 | PITTSBURGH POST GAZETTE | 03/23/79 | REFUND DUE TO DUPLICATE PAYMENT | ( 9.75) |
| 11-01 | 0212100344 | PITTSBURGH POST GAZETTE | 11/01/79 | REFUND DUE TO DUPLICATE PAYMENT FOR 11-1-79 TO 10-31-80 | ( 40.00) |
| | | | | **TOTAL** | **( 49.75)** |

## OFFICE OF THE HON. RON MARLENEE

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190100103 | KATHY BARTLET MEADORS | 06/08/80-07/05/80 | REIMB FOR NEWSPAPER CHARGE (GREAT FALLS TRIBUNE) | 5.60 |
| 07-08 | 0190100104 | MARIE HENSLEIGH | 05/06/80-06/06/80 | REIMB FOR TRAVEL BY CAR 736 MI AT .17 $125.12 AND MONTANA STOCKGROWERS CONVENTION FEE $1 5.25 | 140.37 |
| 07-08 | 0190100107 | DAVE VICKERY | 05/27/80-06/09/80 | REIMB FOR TRAVEL BY CAR 2,274 MILES AT .17 $386.58 AND OFC SUPPLIES | 409.05 |
| 07-09 | 0191100460 | DAVE VICKERY | 06/20/80 | REIMBURSEMENT FOR PHOTOGRAPHS | 137.70 |
| 07-09 | 0191100470 | TERMINAL DATA CORPORATION | 06/20/80 | 8 RIBBONS RECYCLED AT $3.10 EACH | 24.80 |
| 07-09 | 0191100473 | XEROX CORPORATION | 03/31/80-05/01/80 | XEROX COPIER METER CHARGE | 108.73 |
| 07-09 | 0191100477 | HAVRE DAILY NEWS | 07/09/80 | 6 MONTH NEWSPAPER SUBSCRIPTION FOR 7-19-80 TO 12-31-80 | 24.00 |
| 07-09 | 0191220082 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR PERIOD STATED | 35.94 |
| 07-11 | 0193100051 | MARIE HENSLEIGH | 07/01/80-12/31/80 | REIMBURSEMENT FOR LICENSE FEE PAID FOR MOBILE OFFICE | 212.50 |
| 07-11 | 0193100054 | AMERICAN EXPRESS CO | 05/22/80 | ST. PAUL, MN TO WOLF POINT, MT VIA AMTRAK | 61.00 |
| 07-11 | 0193120034 | AMERICAN EXPRESS CO | 04/24/80-04/28/80 | WASHINGTON, DC-BILLING-GREAT FALLS-BOZEMAN-MINNEAPOLIS- WASHINGTON, DC | 284.00 |
| 07-11 | 0193120035 | AMERICAN EXPRESS CO | 05/12/80 | BOZEMAN TO MINNEAPOLIS TO WASHINGTON, DC VIA NORTHWEST | 264.00 |
| 07-11 | 0193120036 | AMERICAN EXPRESS CO | 05/15/80-05/19/80 | WASH.,DC-MINN-BILLINGS-GREAT FALLS-MINOT-MINN-WASH., DC VIA REPUBLIC, NORTHWEST AIRLINES | 449.00 |
| 07-11 | 0193120037 | AMERICAN EXPRESS CO | 05/08/80 | WASHINGTON, DC TO BILLINGS VIA WESTERN | 149.00 |
| 07-11 | 0193140017 | CARTERFONE | 07/01/80-07/31/80 | TERMINAL RENTAL FOR MONTH | 175.00 |
| 07-11 | 0193140019 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES FOR THE MONTH OF JULY | 870.62 |
| 07-15 | 0197100166 | NORTHERN HOTEL | 06/12/80-06/14/80 | LODGING FOR MEMBER JUNE 12 & 13 | 66.00 |
| 07-15 | 0197100170 | A&A PRINTERS | 06/30/80 | FOR PRINTING OF 19,363 POSTCARDS ANNOUNCING DISTRICT ISSUES & ANSWERS SESSIONS | 277.00 |
| 07-15 | 0197110038 | MOUNTAIN BELL | 05/25/80-06/24/80 | GREAT FALLS DISTRICT OFFICE TELEPHONE SERVICE | 117.29 |
| 07-15 | 0197110040 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE SERVICE (FTS) IN GREAT FALLS DISTRICT OFFICE | 73.95 |
| 07-15 | 0197110041 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE SERVICE IN BILLINGS DISTRICT OFFICE | 141.15 |
| 07-16 | 0198220268 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 223.41 |
| 07-17 | 0199100365 | HERITAGE INN | 06/20/80 | LODGING FOR MEMBER JUNE 20 | 32.00 |
| 07-17 | 0199100491 | DAVE VICKERY | 06/20/80-06/27/80 | REIMBURSEMENT FOR PHOTOGRAPHY SUPPLIES | 15.28 |
| 07-17 | 0199100493 | MARIE HENSLEIGH | 07/07/80 | REIMBURSEMENT FOR MOBILE OFFICE MAINTENANCE | 101.05 |
| 07-17 | 0199110103 | MOUNTAIN BELL | 06/01/80-06/30/80 | 800 LINE FOR GREAT FALLS DISTRICT OFFICE | 276.00 |
| 07-17 | 0199210035 | WESTERN UNION TELEGRAPH COMPANY | 05/27/80-06/12/80 | TELEGRAM SERVICE | 55.91 |
| 07-23 | 0205100120 | RON MARLENEE | 07/02/80-07/14/80 | REIMBURSEMENT FOR MILEAGE AND LODGING, 1032 MILES AT .20 | 289.67 |
| 07-23 | 0205100122 | GILLIS AVIATION | 06/14/80 | CHARTER FLIGHT-BILLINGS TO DILLON TO BILLINGS, JUNE 14 | 320.00 |
| 07-31 | 0214020260 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,328.03 |
| 07-31 | 0211090361 | NORTHERN LEASING CO. | 07/01/80-07/30/80 | RENT | 477.99 |
| 07-31 | 0211090362 | NEAL A JOHNSON | 07/01/80-07/30/80 | RENT 312 9TH STREET GREAT FALLS MT | 450.00 |
| 07-31 | 0213100384 | KATHY BARTLET MEADORS | 07/06/80-08/02/80 | REIMBURSEMENT FOR NEWSPAPER (GREAT FALLS TRIBUNE) | 5.60 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. RON MARLENEE—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-31 | 0213110124 | GSA, OAD, FINANCE DIVISION | 07/18/80 | PHONE SERVICE FOR BILLINGS DISTRICT OFFICE | 141.35 |
| 07-31 | 0213110125 | GSA, OAD, FINANCE DIVISION | 07/18/80 | PHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE (FTS) | 73.95 |
| 07-31 | 0213220069 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE TELEPHONE SERVICE FOR PERIOD STATED | 18.59 |
| 07-31 | 0214200213 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 391.80 |
| 08-06 | 0218100074 | PAT LEISTER | 07/17/80 | REIMB FOR OFFICE SUPPLIES - PENDAFLEX FOLDERS | 21.40 |
| 08-06 | 0218100077 | HERITAGE INN | 07/10/80-07/11/80 | LODGING FOR MEMBER | 58.00 |
| 08-06 | 0218220303 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 223.73 |
| 08-06 | 0218120021 | AMERICAN EXPRESS CO | 06/09/80 | BOZEMAN-MINNEAPOLIS-WASH., DC VIA NORTHWEST FOR MEMBER | 258.00 |
| 08-06 | 0218120022 | AMERICAN EXPRESS CO | 06/12/80 | WASHINGTON, DC-MINNEAPOLIS- BILLINGS VIA NORTHWEST FOR MEMBER | 152.00 |
| 08-06 | 0218120023 | AMERICAN EXPRESS CO | 06/06/80-06/07/80 | WASHINGTON, DC-MINNEAPOLIS- BILLINGS VIA NORTHWEST FOR MEMBER | 153.00 |
| 08-06 | 0218120024 | AMERICAN EXPRESS CO | 05/28/80 | MINOT-MINNEAPOLIS-WASHINGTON, DC VIA REPUBLIC FOR MEMBER | 105.00 |
| 08-06 | 0218120025 | AMERICAN EXPRESS CO | 05/22/80 | WASHINGTON, DC TO MINNEAPOLIS VIA WESTERN FOR MEMBER | 129.00 |
| 08-06 | 0218120026 | AMERICAN EXPRESS CO | 06/13/80-06/15/80 | BILLINGS-HELENA-BILLINGS BOZEMAN-BILLINGS-MNPLS-WASH VIA NW, FRNTR & REP F/MEMBER | 381.00 |
| 08-06 | 0218120027 | AMERICAN EXPRESS CO | 06/20/80-06/23/80 | WASHINGTON, DC-BILLINGS- MINNEAPOLIS-WASHINGTON, DC VIA NORTHWEST FOR MEMBER | 606.00 |
| 08-06 | 0218130017 | AMERICAN EXPRESS CO | 06/13/80 | BILLINGS-HELENA-BILLINGS VIA NORTHWEST & FRONTIER TRAVEL BY DAVE VICKERY | 108.00 |
| 08-11 | 0224100225 | A&A PRINTERS | 07/28/80 | PRINTING OF 25,949 ISSUES AND ANSWERS POST CARDS | 298.00 |
| 08-11 | 0224100226 | DAVE VICKERY | 07/14/80-07/22/80 | REIMBURSEMENT FOR LODGING AND TVL BY CAR ON OFCL BUSINESS IN DISTRICT | 164.88 |
| 08-11 | 0224100227 | XEROX CORPORATION | 05/01/80-05/30/80 | XEROX COPIER METER CHARGE | 74.03 |
| 08-11 | 0224140073 | DIALCOM, INCORPORATED | 08/01/80-08/30/80 | COMPUTER SERVICESS FOR MONTH OF AUGUST | 870.62 |
| 08-14 | 0231100290 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 15.00 |
| 08-14 | 0227110044 | MOUNTAIN BELL | 06/25/80-07/24/80 | TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE FOR PERIOD STATED | 96.49 |
| 08-14 | 0227210019 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | TELEGRAM SERVICE FOR PERIOD STATED | 26.49 |
| 08-20 | 0233090267 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT BILLINGS MT | 1,305.00 |
| 08-25 | 0238060027 | THOMAS J LANKFORD | 07/02/80 | NEWSLETTER - PAPER - TYPESET | 2,342.20 |
| 08-25 | 0238100355 | RON MARLENEE | 08/05/80-08/15/80 | MEMBER CAR TRAVEL IN DISTRICT 1,255 MILES AT .20 | 251.00 |
| 08-25 | 0238100358 | RON MARLENEE | 08/05/80 | SUNDOWNER IN FORSYTH, MT | 30.00 |
| 08-25 | 0238100361 | KATHY BARTLET MEADORS | 08/03/80-08/30/80 | REIMBURSEMENT FOR GREAT FALLS TRIBUNE | 5.60 |
| 08-25 | 0238100362 | BLOOMINGTON MARRIOTT HOTEL | 07/31/80-08/01/80 | LODGING FOR MEMBER | 35.00 |
| 08-25 | 0238100366 | THOMAS J LANKFORD | 07/11/80 | LAYOUT - STOCK - TYPESET | 37.40 |
| 08-25 | 0238100369 | NORTHERN HOTEL | 06/29/80-07/15/80 | LODGING FOR MEMBER JUNE 27, JUNE 28, JULY 14 | 103.00 |
| 08-25 | 0238110076 | MOUNTAIN BELL | 07/01/80-07/31/80 | 800 LINE FOR GREAT FALLS DISTRICT OFFICE FOR PERIOD STATED | 276.00 |
| 08-25 | 0238220058 | C & P TELEPHONE | 06/30/80-07/24/80 | LONG DISTANCE TELEPHONE SERIVCE FOR PERIOD STATED | 25.21 |
| 08-25 | 0238120075 | RON MARLENEE | 08/01/80-08/18/80 | BILLINGS TO WASHINGTON, DC VIA NORTHWEST AIRLINES UPGRADING OF TICKET | 52.00 |
| 08-27 | 0239090363 | NORTHERN LEASING CO. | 08/01/80-08/30/80 | RENT | 477.99 |
| 08-27 | 0239090364 | NEAL A JOHNSON | 08/01/80-08/30/80 | RENT 312 9TH STREET GREAT FALLS MT | 450.00 |
| 08-28 | 0241220272 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 223.92 |
| 08-31 | 0246020253 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 808.70 |
| 08-31 | 0246200024 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 351.88 |
| 09-04 | 0248100497 | RON MARLENEE | 08/24/80 | REIMB FOR LODGING ON RETURN FROM MT TO D.C. AT BLOOMINGTON, MN MARRIOTT INN | 37.45 |
| 09-04 | 0248110093 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE | 142.45 |
| 09-04 | 0248110094 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE (FTS) | 73.95 |
| 09-05 | 0249120074 | AMERICAN EXPRESS CO | 07/02/80-07/03/80 | WASHINGTON, DC TO DENVER TO BOZEMAN VIA TWA & FRONTIER FOR MEMBER | 287.00 |
| 09-05 | 0249120075 | AMERICAN EXPRESS CO | 07/17/80 | BOZEMAN TO WASHINGTON, DC VIA NORTHWEST FOR MEMBER | 305.00 |
| 09-05 | 0249120076 | AMERICAN EXPRESS CO | 07/31/80-08/01/80 | WASHINGTON, DC TO GREAT FALLS, MT VIA REPUBLIC & NORTHWEST FOR MEMBER | 310.00 |
| 09-05 | 0249120077 | AMERICAN EXPRESS CO | 06/27/80-06/30/80 | WASHINGTON, DC TO BILLINGS, BOZEMAN TO WASHINGTON, DC VIA NORTHWEST FOR MEMBER | 503.00 |
| 09-05 | 0249130015 | AMERICAN EXPRESS CO | 08/17/80-08/28/80 | GREAT FALLS, MONTANA TO WASH., DC & RETURN TO GREAT FALLS, MT FOR KATHLEEN MEADORS | 610.00 |

| | | | | | |
|---|---|---|---|---|---|
| 09-08 | 0252140056 | CARTERFONE | 09/01/80-09/30/80 | TERMINAL RENTAL FOR PERIOD STATED | 175.00 |
| 09-10 | 0254100325 | XEROX CORPORATION | 05/30/80-07/01/80 | XEROX COPIER METER CHARGE | 93.40 |
| 09-10 | 0254140080 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICES FOR THE MONTH OF SEPT, 1980 | 870.62 |
| 09-17 | 0261100190 | GREAT FALLS TRIBUNE | 09/17/80 | 3-MONTH SUBSCRIPTION RENEWAL FOR D.C. OFFICE - 9-22-80 TO 12-22-80 | 40.00 |
| 09-17 | 0261100191 | KATHY BARTLET MEADORS | 08/31/80-09/27/80 | REIMBURSEMENT FOR NEWSPAPER (GREAT FALLS TRIBUNE) | 5.60 |
| 09-17 | 0261100193 | HERITAGE INN | 08/22/80-08/23/80 | LODGING FOR MEMBER WHILE IN DISTRICT | 50.00 |
| 09-17 | 0261110046 | MOUNTAIN BELL | 07/25/80-08/24/80 | TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE FOR PERIOD STATED | 97.14 |
| 09-17 | 0261110049 | MOUNTAIN BELL | 08/01/80-08/31/80 | 800 LINE FOR PERIOD STATED IN GREAT FALLS DISTRICT OFFICE | 276.00 |
| 09-18 | 0261100192 | BLOOMINGTON MARRIOTT HOTEL | 09/02/80-09/03/80 | LODGING FOR MEMBER EN ROUTE ON RETURN TO D.C. | 35.00 |
| 09-24 | 0268220172 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 224.14 |
| 09-29 | 0273090362 | NORTHERN LEASING CO. | 09/01/80-09/30/80 | RENT | 477.99 |
| 09-29 | 0273090363 | NEAL A JOHNSON | 09/01/80-09/30/80 | RENT 312 9TH STREET GREAT FALLS MT | 450.00 |
| 09-30 | 0275020221 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 808.70 |
| 09-30 | 0275200185 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 232.28 |
| | | | | **TOTAL** | **24,847.59** |

## OFFICE OF THE HON. DAN MARRIOTT

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-07 | 0189060004 | PENNINGTON GRAPHICS | 06/17/80 | TYPESETTING AND LAYOUT OF NEWSLETTER | 70.00 |
| 07-07 | 0189100127 | UTAH-IDAHO SCHOOL SUPPLY CO | 06/18/80 | OFFICE SUPPLIES, CARDS | 4.00 |
| 07-07 | 0189120031 | DAN MARRIOTT | 06/18/80 | ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN | 562.00 |
| 07-14 | 0196100161 | JOHN HANKS | 06/25/80-06/28/80 | OFFICIAL MILEAGE, 120 MILES AT .15/MI | 18.00 |
| 07-14 | 0196100162 | HILTON INN | 05/31/80 | HOTEL AND MEALS FOR JIM BARKER OF DISTRICT STAFF ON SOUTHERN UTAH TRIP | 32.39 |
| 07-14 | 0196100163 | BEAVER PRESS | 06/01/80-06/01/81 | ONE-YR SUBSCRIPTION TO BEAVER PRESS FOR WASHINGTON OFFICE | 7.50 |
| 07-14 | 0196100165 | WASHINGTON INDEPENDENT TELEVISION | 05/21/80 | 20 MINUTES HOUSE FLOOR RECORDING | 75.00 |
| 07-14 | 0196220008 | C & P TELEPHONE | 05/31/80 | LONG DISTANCE TELEPHONE BILL FOR WASHINGTON, D.C. OFFICE FOR MAY, 1980 | 21.08 |
| 07-14 | 0196120031 | DAN MARRIOTT | 06/27/80-06/30/80 | R/T AIR FARE FROM WASHINGTON, D.C. TO SALT LAKE CITY AND RETURN | 562.00 |
| 07-14 | 0196130021 | JOHN HANKS | 06/25/80 | ONE-WAY AIR FARE FROM WASH, D.C. TO SALT LAKE CITY | 281.00 |
| 07-14 | 0196130038 | MEL LEWIS | 07/07/80 | MILEAGE BY PRIVATE AUTO FROM WASHINGTON, DC TO SALT LAKE CITY, 2204 MILES @ 20¢ | 440.80 |
| 07-16 | 0198220269 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 245.66 |
| 07-17 | 0199100237 | SAVIN BUSINESS MACHINES CORP | 05/30/80-06/30/80 | PHOTOCOPIER OVER-MINIMUM EXPENSE FOR JUNE 1980 | 44.52 |
| 07-17 | 0199100241 | JAMES BARKER | 05/01/80-06/30/80 | OFCL MI DURING MAY AND JUNE INCL TRIPS TO CENTRAL & SOUTH UT & SALT LAKE CITY 1879 MI @ 20¢ | 374.00 |
| 07-17 | 0199100243 | UTAH PRESS ASSOCIATION INC | 03/01/80-05/30/80 | OVERCLIPS FOR MARCH, APRIL, MAY 1980 | 42.00 |
| 07-17 | 0199100247 | COREY PAYNE | 06/01/80-06/30/80 | OFFICIAL MILEAGE IN DISTRICT DURING JUNE, 351 MILES @ 20¢ | 70.20 |
| 07-17 | 0199100270 | THE ENTERPRISE | 06/30/80-06/30/81 | ONE-YEAR SUBSCRIPTION TO ENTERPRISE FOR WASHINGTON, DC OFFICE | 24.00 |
| 07-17 | 0204100068 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 127.50 |
| 07-31 | 0214020265 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 617.73 |
| 07-31 | 0214200322 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 563.72 |
| 08-05 | 0217060024 | DIVERSIFIED DIRECT, INC | 06/20/80 | 240 M NEWSLETTERS 'UPDATE ON ENERGY' | 2,904.09 |
| 08-05 | 0217060025 | DL PRINTING, INC | 07/11/80 | TOWN MEETING POSTCARDS | 627.00 |
| 08-05 | 0217100194 | UTAH-IDAHO SCHOOL SUPPLY CO | 07/09/80 | OFFICE SUPPLIES FOR DISTRICT OFFICE (FILING SUPPLIES, PENS) | 5.24 |
| 08-05 | 0217100213 | GSA, OAD, FINANCE DIVISION | 06/30/80 | OFFICE SUPPLIES FOR DISTRICT OFFICE | 70.50 |
| 08-05 | 0217120071 | DAN MARRIOTT | 07/14/80 | AIR FARE FROM WASH, DC TO SALT LAKE CITY | 289.00 |
| 08-05 | 0217120072 | DAN MARRIOTT | 07/20/80 | AIR FARE FROM SALT LAKE CITY TO WASH, DC | 289.00 |
| 08-05 | 0217120079 | DAN MARRIOTT | 07/25/80-07/27/80 | ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SALT LAKE CITY & RETURN | 578.00 |
| 08-06 | 0218110033 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE BILL FOR SALT LAKE CITY DISTRICT OFFICE, JUNE 18, 1980 | 629.27 |
| 08-06 | 0218110034 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE BILL FOR SALT LAKE CITY DISTRICT OFFICE, JULY 18, 1980 | 450.54 |
| 08-06 | 0218110035 | MOUNTAIN BELL | 06/01/80-07/01/80 | XXXX HOT LINE TELEPHONE BILL FOR DISTRICT OFFICE, JULY 1, 1980 | 157.03 |
| 08-06 | 0218220289 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 245.98 |
| 08-06 | 0218140017 | DIALCOM, INCORPORATED | 06/01/80-06/30/80 | COMPUTER SERVICES | 169.19 |
| 08-14 | 0227060024 | DIVERSIFIED DIRECT, INC | 07/31/80 | PRINTING SERVICES, JULY NEWSLETTER | 3,552.40 |
| 08-14 | 0227100187 | COREY PAYNE | 07/01/80-07/30/80 | OFFICIAL MILEAGE IN DISTRICT IN JULY, 398 MILES @ .20/MILE | 79.60 |
| 08-14 | 0227100196 | CHAMBER OF COMMERCE OF U S | 07/25/80 | TWO BOOKLETS | 2.00 |
| 08-14 | 0231100291 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 144.50 |
| 08-14 | 0227220016 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE CALLS FOR WASHINGTON, DC OFFICE FOR JUNE, 1980 | 3.01 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. DAN MARRIOTT—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-14 | 0227130014 | JOHN HANKS | 07/16/80-08/01/80 | ROUND TRIP AIR FARE FROM SALT LAKE CITY TO WASHINGTON, DC & RETURN | 327.50 |
| 08-14 | 0227140042 | DIALCOM, INCORPORATED | 07/28/80 | COMPUTER VOUCHER BOOKLET | 6.00 |
| 08-14 | 0227150055 | POSTMASTER | 07/23/80 | 65 50 CENT STAMPS; 65 5-CENT STAMPS; 65 4-CENT STAMPS;, 200 15-CENT STAMPS | 68.35 |
| 08-20 | 0233090222 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT SALT LAKE CITY UT | 2,006.00 |
| 08-28 | 0241060028 | PENNINGTON GRAPHICS | 07/30/80 | LAYOUT AND TYPESETTING FOR NEWSLETTER | 235.00 |
| 08-28 | 0241100246 | JOHN HANKS | 08/01/80-08/31/80 | OFCL MILEAGE IN AUGUST 1980, 250 MILES AT .20/MI | 50.00 |
| 08-28 | 0241110060 | MOUNTAIN BELL | 04/01/80 | HOT LINE TELEPHONE BILL FOR MARCH, 1980 | 148.00 |
| 08-28 | 0241220274 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 246.17 |
| 08-29 | 0242100031 | THOMAS J LANKFORD | 07/10/80 | PRINTING SERVICES | 67.50 |
| 08-29 | 0242100032 | UTAH PRESS ASSOCIATION INC | 06/01/80-06/30/80 | OVERCLIPS IN JUNE 1980 | 10.75 |
| 08-29 | 0242100033 | SAVIN BUSINESS MACHINES CORP | 06/30/80-07/31/80 | OVERMINIMUM CHARGE FOR SAVIN COPIER JULY, 1980 | 35.42 |
| 08-29 | 0242110008 | MOUNTAIN BELL | 08/01/80 | HOT LINE TELEPHONE BILL FOR JULY, 1980 | 158.27 |
| 08-29 | 0242210002 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | TELEGRAM CHARGE | 14.97 |
| 08-29 | 0242120017 | DAN MARRIOTT | 08/01/80-08/17/80 | ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO SALT LAKE CITY AND RETURN | 376.00 |
| 08-31 | 0246020265 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 447.40 |
| 08-31 | 0246200088 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 225.31 |
| 09-04 | 0248100498 | IRON COUNTY RECORD | 09/01/80-09/01/81 | ONE-YEAR SUBSCRIPTION TO IRON COUNTY RECORD FOR DISTRICT OFC SEPT 1, 1980 TO SEPT 1, 1981 | 8.50 |
| 09-04 | 0248100499 | THE BEAVER COUNTY NEWS | 10/01/79-10/01/80 | ONE-YEAR SUBSCRIPTION TO BEAVER COUNTY NEWS, OCTOBER 1979 TO OCTOBER 1980 FOR D/O | 10.00 |
| 09-04 | 0248100518 | THOMAS J LANKFORD | 05/22/80 | POSTER BOARD - PLAIN | 10.00 |
| 09-04 | 0248100519 | THOMAS J LANKFORD | 06/10/80 | XEROX COPY - REDUCED | .25 |
| 09-04 | 0248110095 | GSA, OAD, FINANCE DIVISION | 08/18/80 | AUGUST 18, 1980 GSA PHONE BILL FOR DISTRICT OFFICE | 351.85 |
| 09-04 | 0248220030 | C & P TELEPHONE | 07/31/80 | LONG DISTANCE BILL, JULY 31, 1980 FOR WASHINGTON, DC OFFICE | 2.40 |
| 09-08 | 0252100163 | UTAH-IDAHO SCHOOL SUPPLY CO | 08/25/80 | OFFICE SUPPLIES FOR DISTRICT OFFICE - ADHESIVE | 6.20 |
| 09-08 | 0252120073 | DAN MARRIOTT | 08/22/80-08/24/80 | ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SALT LAKE CITY & RETURN | 376.00 |
| 09-09 | 0253100191 | UTAH PRESS ASSOCIATION INC | 07/01/80-07/31/80 | OVERCLIPS IN JULY | 6.50 |
| 09-09 | 0253100196 | CARLA CANNON | 08/11/80 | OFFICIE SUPPLIES PURCHASED AT UTAH IDAHO SCHOOL SUPPLY | 10.77 |
| 09-09 | 0253120103 | DAN MARRIOTT | 08/28/80-09/02/80 | ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN | 376.00 |
| 09-09 | 0253140055 | DIALCOM, INCORPORATED | 07/31/80 | COMPUTER SERVICES JULY 1980 | 26.28 |
| 09-17 | 0261060015 | PREP, INC | 08/29/80 | PRODUCTION & TYPESETTING OF NEWSLETTER | 438.00 |
| 09-17 | 0261100194 | MILLARD COUNTY CHRONICLE | 01/01/80-01/01/81 | RENEWAL OF TWO ONE-YEAR SUBSCRIPTION TO MILLARD COUNTY CHRONICLE | 20.00 |
| 09-17 | 0261100195 | COREY PAYNE | 08/01/80-08/30/80 | OFFICIAL MILEAGE FOR AUGUST 1980 292 MILES @ .20 | 58.40 |
| 09-17 | 0262100464 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 163.25 |
| 09-19 | 0263110062 | GSA, OAD, FINANCE DIVISION | 08/31/80 | PRINTING SERVICES FOR DISTRICT OFFICE | 18.85 |
| 09-19 | 0263110063 | MOUNTAIN BELL | 09/01/80 | DISTRICT HOT LINE BILL FOR AUGUST 1980 | 169.43 |
| 09-19 | 0263120035 | DAN MARRIOTT | 09/05/80-09/14/80 | R/T AIRFARE FROM WASHINGTON, DC TO SALT LAKE CITY & RETURN | 376.00 |
| 09-24 | 0268100041 | COUNCIL FOR A COMPETITIVE ECONOMY | 09/15/80 | ONE BOOK (CAN CAPITALISM SURVIVE) | 9.00 |
| 09-24 | 0268220176 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 273.68 |
| 09-24 | 0268140012 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | MONTH OF TIMESHARING SERVICE | 275.00 |
| 09-24 | 0268140013 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | MONTH OF TIMESHARING SERVICE | 275.00 |
| 09-24 | 0268140014 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | MONTH OF TIMESHARING SERVICE | 275.00 |
| 09-24 | 0268140015 | DIALCOM, INCORPORATED | 08/31/80 | UPI SERVICE CONNECT HOURS | 9.50 |
| 09-30 | 0275020222 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 2,554.33 |
| 09-30 | 0275200288 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 172.17 |
| | | | | **TOTAL** | **25,074.45** |

## OFFICE OF THE HON. JAMES G MARTIN

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-09 | 0191100403 | PAUL JONES | 06/27/80–06/28/80 | EXPENSES WHILE ON OFFICIAL BUSINESS IN 9TH CD, NC (MEALS, LODGING AND PARKING) | 60.66 |
| 07-09 | 0191100444 | RAYMOND R FREEMAN | 06/09/80 | OFCL TRAVEL;TOTAL MILEAGE:84.6 MILES @.20/MILE-ATTENDING TROUTMAN CITY COUNCIL MTG | 16.92 |
| 07-09 | 0191100446 | CHARLOTTE OBSERVER | 07/03/80–10/02/80 | SUBSCRIPTION TO THE CHARLOTTE OBSERVER FOR DISTRICT OFFICE | 18.85 |
| 07-09 | 0191110083 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE | 126.57 |
| 07-09 | 0191220078 | C & P TELEPHONE | 05/01/80–05/31/80 | LONG DISTANCE TELEPHONE SERVICE | 87.24 |
| 07-09 | 0191130025 | PAUL JONES | 06/27/80–06/28/80 | (DC-CHARLOTTE-DC) R/T AIRFARE TO 9TH CD, NC, OFFICIAL BUSINESS | 170.00 |
| 07-16 | 0198220270 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 183.15 |
| 07-17 | 0199060020 | CONGRESSIONAL PHOTO SHOPPE | 06/23/80–06/28/80 | CUSTOM PHOTO WORK FOR NEWSLETTER | 16.10 |
| 07-17 | 0199060021 | THE KNIGHT PUBLISHING CO. | 06/27/80 | TOWN MEETING ANNOUNCEMENTS | 215.60 |
| 07-17 | 0199060022 | PENNINGTON GRAPHICS | 06/30/80 | TYPESETTING & LAY-OUT OF 4 PAGE CONGRESSIONAL REPORT | 140.00 |
| 07-17 | 0199100255 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | NEWSPAPER DELIVERY SERVICE TO WASHINGTON OFFICE | 58.66 |
| 07-17 | 0199100257 | EASTLAND MERCHANTS ASSN | 07/07/80 | FEE FOR RENTAL OF COMMUNITY ROOM FOR TOWN MEETING | 20.00 |
| 07-17 | 0199100267 | JAMES S LOFTON | 06/02/80–06/17/80 | OFFICIAL TRAVEL EXPENSES WHILE PERFORMING CONSTITUENT PASSPORT SERVICES | 4.50 |
| 07-17 | 0199110082 | SOUTHERN BELL | 05/22/80–06/22/80 | TELEPHONE SERVICE FOR LINCOLNTON DISTRICT OFFICE | 42.19 |
| 07-17 | 0199120032 | EASTERN AIR LINES INC | 06/27/80–06/28/80 | OFFICIAL TVL, DC-CHARLOTTE-DC FOR MEMBER | 170.00 |
| 07-17 | 0199130014 | JAMES S LOFTON | 06/27/80–06/29/80 | OFFICIAL TVL, DC-CHARLOTTE-DC PLUS PARKING EXPENSE | 185.00 |
| 07-31 | 0214020272 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,150.30 |
| 07-31 | 0212060005 | SPEEDEE PRINTS | 07/01/80 | PRINTING COSTS FOR TOWN MTG ANNOUNCEMENTS (EASTLAND ON 7/7/80 & LINCOLNTON ON 7/8/80) | 826.20 |
| 07-31 | 0211090363 | JOHN T ALEXANDER & SON INC | 07/01/80–07/30/80 | RENT 207 W BROAD ST STATESVILLE NC | 125.00 |
| 07-31 | 0212100110 | THOMAS J LANKFORD | 06/04/80–06/16/80 | LETTERS - BOND, SCHEDULE CARDS - TYPESET - STOCK | 586.70 |
| 07-31 | 0212100113 | THOMAS J LANKFORD | 04/04/80 | WEEKLY COLUMN, SLIPS - REORDER - PAPER | 42.00 |
| 07-31 | 0212100116 | THOMAS J LANKFORD | 04/25/80 | INTERVIEW FORM - YOUR PAPER - TYPESET | 162.30 |
| 07-31 | 0212100185 | NORMAN SOUND & PRODUCTIONS | 07/07/80 | AUDIO-VISUAL EQUIPMENT RENTAL FEES FOR TOWN MEETING AT EASTLAND MALL | 75.00 |
| 07-31 | 0212100193 | CHAIR & EQUIPMENT RENTAL SERVICE | 07/07/80 | RENTAL FEE FOR CHAIRS FOR EASTLAND TOWN MEETING | 14.00 |
| 07-31 | 0212110036 | MID-CAROLINA TELEPHONE CO | 07/01/80–07/31/80 | TELEPHONE SERVICE FOR MOORESVILLE DISTRICT OFFICE | 64.75 |
| 07-31 | 0212110037 | SOUTHERN BELL | 07/01/80–08/01/80 | TELEPHONE SERVICE FOR STATESVILLE DISTRICT OFFICE | 44.67 |
| 07-31 | 0212110041 | SOUTHERN BELL | 07/01/80–08/01/80 | TELEPHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE | 71.02 |
| 07-31 | 0212130017 | CHARLOTTE HENRY | 07/11/80 | OFFICIAL TRAVEL (HUD SEMINAR): DC-GREENSBORO-DC AIRFARE, ADDITIONAL TVL BY CAR 120 MI AT 20¢ | 158.00 |
| 07-31 | 0212130018 | JAMES S LOFTON | 07/07/80–07/09/80 | AIRFARE FOR OFFICIAL BUSINESS TRIP FROM DC TO CHARLOTTE TO DC & PARKING EXPENSES | 183.50 |
| 07-31 | 0214200215 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 415.55 |
| 08-05 | 0217100207 | LYDIA SMYLIE | 07/21/80 | OFFICIAL TRAVEL TO VA SEMINAR FRM CHARLOTTE TO WINSTON-SALEM 180 MILES @ 20¢ PER MILE | 36.00 |
| 08-05 | 0217100210 | RAYMOND R FREEMAN | 07/21/80 | OFFICIAL TRAVEL TO STATESVILLE CITY COUNCIL MTG, CHARLOTTE TO STATESVILLE-123 MILES @ 20¢ PER MI. | 24.60 |
| 08-05 | 0217110084 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE | 126.57 |
| 08-05 | 0217220031 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TELEPHONE SERVICE | 46.95 |
| 08-05 | 0217120074 | EASTERN AIR LINES INC | 07/04/80 | OFFICIAL TRIP DC TO CHARLOTTE FOR MEMBER | 85.00 |
| 08-05 | 0217120075 | EASTERN AIR LINES INC | 07/21/80–07/22/80 | OFFICIAL TRAVEL DC TO CARLOTTE TO DC FOR MEMBER | 186.00 |
| 08-05 | 0217140043 | GENERAL MARKETING SYSTEMS | 05/27/80–06/23/80 | REVISION OF CONSTITUENT NEWSLETTER MAILING LIST | 649.00 |
| 08-06 | 0218220291 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 183.51 |
| 08-13 | 0226100161 | JAMES S LOFTON | 07/03/80–07/31/80 | OFFICIAL TRAVEL EXPENSES WHILE PERFORMING CONSTITUENT SVCS (PASSPORT & VISA ASSISTANCE) | 19.70 |
| 08-13 | 0226100163 | ASHLEY BRADSHAW | 07/17/80–07/24/80 | OFFICIAL TRAVEL EXPENSES WHILE PERFORMING CONSTITUENT SVCS (VISA ASSISTANCE) TOTAL 28 MI @ 20¢ | 5.60 |
| 08-15 | 0228110036 | SOUTHERN BELL | 08/01/80–09/01/80 | TELEPHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE | 107.54 |
| 08-15 | 0228110037 | MID-CAROLINA TELEPHONE CO | 08/01/80–08/31/80 | TELEPHONE SERVICE FOR MOORESVILLE DISTRICT OFFICE | 44.93 |
| 08-15 | 0228110038 | SOUTHERN BELL | 08/01/80–09/01/80 | TELEPHONE SERVICE FOR STATESVILLE DISTRICT OFFICE | 94.74 |
| 08-15 | 0228130015 | JAMES S LOFTON | 08/07/80–08/09/80 | OFC'L TVL WASH-CHAR-WASH FOR TOWN MTG, PARKING FEE, MI IN DIST 116 MI .20 PER MILE | 218.95 |
| 08-18 | 0231060005 | RIGHT ON TARGET, INC. | 07/03/80 | PRINTING OF CONGRESSIONAL NEWSLETTER | 3,759.80 |
| 08-18 | 0231100032 | THE KNIGHT PUBLISHING CO. | 07/23/80 | RATE ADJUSTMENT FOR NOT FULFILLING CONTRACT AGREEMENT | 81.20 |
| 08-18 | 0231100033 | CONNIE NOURSE | 07/24/80 | OFCL TVL FOR OFFICE HOURS IN MOORESVILLE DIST OFC CHARLOTTE -MOORESVILLE-CHARLOTTE 60 MI @ .20 | 12.00 |
| 08-18 | 0231100036 | LINCOLN TIMES - NEWS | 07/07/80 | ANNOUNCEMENT FOR TOWN MEETING | 95.92 |
| 08-18 | 0231110005 | SOUTHERN BELL | 06/22/80–07/22/80 | TELEPHONE SERVICE FOR LINCOLNTON DISTRICT OFFICE | 50.80 |
| 08-20 | 0233090224 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT CHARLOTTE NC | 1,603.00 |
| 08-21 | 0234100452 | PAUL B JONES | 08/06/80–08/08/80 | EXPENSES WHILE IN THE DISTRICT WHILE ON OFFICIAL BUSINESS | 25.89 |
| 08-21 | 0234130034 | PAUL B JONES | 08/06/80–08/08/80 | AIRFARE (ROUNDTRIP) TO DISTRICT ON OFFICIAL BUSINESS DC-CHAROTTE, NC-DC | 186.00 |
| 08-27 | 0240090003 | GENERAL SERVICES ADMINISTRATION | 06/28/80 | RENT CHARLOTTE NC | 97.00 |
| 08-27 | 0239090365 | JOHN T ALEXANDER & SON INC | 08/01/80–08/30/80 | RENT 207 W BROAD ST STATESVILLE NC | 125.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JAMES G MARTIN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-28 | 0241220278 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 307.56 |
| 08-31 | 0246020269 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 822.33 |
| 08-31 | 0246200134 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 244.30 |
| 09-08 | 0252100133 | STATEVILLE RECORD AND LANDMARK | 09/01/80-12/31/80 | NEWSPAPER SUBSCRIPTION | 16.00 |
| 09-08 | 0252100138 | RAYMOND R FREEMAN | 08/04/80-08/18/80 | OFCL TVL TO ATND MOORESVILLE CITY CNCL MTG & IREDELL COUNTY COMMISSION MTG 222 MI AT .24/MI | 53.28 |
| 09-08 | 0252110058 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE | 126.57 |
| 09-08 | 0252220027 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE SERVICE | 32.47 |
| 09-08 | 0252120056 | EASTERN AIR LINES INC | 08/22/80-08/23/80 | OFFICIAL TRAVEL TO DISTRICT ROUND TRIP: DC TO CHARLOTTE TO D.C. FOR MEMBER | 186.00 |
| 09-16 | 0260100264 | MECKLENBURG GAZETTE | 09/01/80-09/01/81 | NEWSPAPER SUBSCRIPTION | 9.36 |
| 09-16 | 0260100265 | CONNIE NOURSE | 08/28/80 | OFCL TRAVEL TO STATESVILLE & MOORESVILLE DISTRICT OFFICES TO HOLD OFC HRS 108 MI AT 24¢ | 25.92 |
| 09-16 | 0260100267 | SPEEDEE PRINTS | 08/29/80 | PRINTING FOR MATERIAL FOR SERVICE ACADEMY NOTICES OF UPCOMING PROGRAMS | 39.95 |
| 09-16 | 0260110077 | SOUTHERN BELL | 07/22/80-08/22/80 | TELEPHONE SERVICE FOR LINCOLNTON DISTRICT OFFICE | 54.05 |
| 09-24 | 0268220179 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 193.56 |
| 09-29 | 0273090364 | JOHN T ALEXANDER & SON INC | 09/01/80-09/30/80 | RENT 207 W BROAD ST STATESVILLE NC | 125.00 |
| 09-30 | 0275020228 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 822.33 |
| 09-30 | 0275200191 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 238.21 |
| | | | | **TOTAL** | **16,597.02** |

## OFFICE OF THE HON. DAWSON MATHIS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-09 | 0191100454 | DAVID R RAMAGE | 06/13/80 | 75 EA. 2 REPROS | 80.00 |
| 07-09 | 0191100458 | DAVID R RAMAGE | 06/06/80 | 75 EA. 2 REPROS | 80.00 |
| 07-09 | 0191100466 | XEROX CORPORATION | 03/31/80-04/30/80 | USAGE CHARGE FOR BILLABLE COPIES | 80.39 |
| 07-09 | 0191100492 | DAWSON MATHIS | 06/01/80-12/31/80 | POST OFFICE BOX RENT-DISTRICT OFFICE IN ALBANY, GEORGIA | 14.00 |
| 07-09 | 0191110085 | SOUTHERN BELL | 06/01/80-07/01/80 | TELEPHONE SERVICE FOR ALBANY, GA OFFICE WATS 912-Z01 0093 | 610.00 |
| 07-09 | 0191110087 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | TELEPHONE SERVICE FOR FTS STATEMENT NO. 766917 | 23.45 |
| 07-09 | 0191220081 | C & P TELEPHONE | 05/01/80-05/31/80 | TELEPHONE SERVICE FOR WASHINGTON OFFICE 5/31/80 | 346.35 |
| 07-09 | 0191140080 | WANG LABORATORIES INC | 07/01/80-07/31/80 | LEASE OF TELECOMMUNICATIONS EQUIPMENT MODEL 5595-5 TTY/TC | 60.75 |
| 07-09 | 0191140084 | C & P TELEPHONE | 05/01/80-05/31/80 | LEASE OF TELEPHONE STATION EQUIPMENT DATA SERVICE | 49.13 |
| 07-16 | 0198220271 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 199.01 |
| 07-17 | 0199100258 | RALPH T CLARK | 06/01/80-06/30/80 | TRAVEL BY STAFF MEMBER (CLARK) 2361 MILES @ 20¢ PER MILE | 472.20 |
| 07-17 | 0199100260 | THOMAS J CANTRELL, SR | 06/01/80-06/30/80 | TRAVEL BY STAFF MEMBER (CANTRELL) 1243 MILES @ 20¢ PER MILE | 248.60 |
| 07-17 | 0199140043 | HAZELTINE CORPORATION | 07/01/80-07/31/80 | LEASE OF VIDEO DISPLAY W/CABLE & COUPLER FOR ALBANY, GA OFFICE | 87.00 |
| 07-17 | 0199140044 | HAZELTINE CORPORATION | 07/01/80-07/31/80 | LEASE OF VIDEO DISPLAY W/CABLE & COUPLER FOR WASHINGTON OFFICE | 80.00 |
| 07-17 | 0199140045 | COMPUTER DEVICES, INC | 07/01/80-07/31/80 | LEASE OF CDE MODEL 1201 R/O MINITERM W/CABLE & BUFFER | 70.00 |
| 07-21 | 0203100157 | THE ADEL NEWS | 07/01/80-12/31/80 | 6 MONTHS SUBSCRIPTION TO DISTRICT PAPER | 6.00 |
| 07-21 | 0203110034 | SOUTHERN BELL | 06/26/80-07/26/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE IN ALBANY, GA | 98.69 |
| 07-21 | 0203110035 | SOUTHERN BELL | 07/01/80-08/01/80 | TELEPHONE SERVICE (WATS) FOR DISTRICT OFFICE IN ALBANY, GA | 683.80 |
| 07-21 | 0203110036 | ALBANY TELEPHONE ANSWERING SERVICE | 07/01/80-07/31/80 | ANSWERING SERVICE, DISTRICT OFFICE ALBANY, GA | 30.00 |
| 07-21 | 0203210013 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | CHARGES FOR TELEGRAM MESSAGES | 175.10 |
| 07-31 | 0214020275 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 985.00 |
| 07-31 | 0214200327 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 884.37 |
| 08-06 | 0218220294 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 199.33 |
| 08-11 | 0224110086 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE | 23.45 |

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|---|---|---|---|---|---|
| 08-11 | 0224220014 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE TELEPHONE SERVICE | 295.55 |
| 08-11 | 0224140066 | C & P TELEPHONE | 06/01/80-06/30/80 | LOCAL SERVICE, WASHINGTON COMPUTER LINE | 49.16 |
| 08-11 | 0224140067 | WANG LABORATORIES INC | 08/01/80-08/31/80 | LEASE OF TELECOMMUNICATIONS EQUIPMENT | 60.75 |
| 08-27 | 0239100455 | XEROX CORPORATION | 04/30/80-06/02/80 | USAGE CHARGE FOR BILLABLE COPIES | 80.53 |
| 08-27 | 0239110115 | SOUTHERN BELL | 08/01/80-09/01/80 | ALBANY OFFICE WATS LINE | 680.20 |
| 08-27 | 0239220080 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL CHARGES, 225-3631 | 286.10 |
| 08-27 | 0239140090 | HAZELTINE CORPORATION | 08/01/80-08/30/80 | LEASE OF VIDEO DISPLAY W/CABLE & COUPLER FOR ALBANY, GA OFFICE | 87.00 |
| 08-27 | 0239140091 | HAZELTINE CORPORATION | 08/01/80-08/30/80 | LEASE OF VIDEO DISPLAY W/CABLE & COUPLER, WASHINGTON OFFICE | 80.00 |
| 08-27 | 0239140092 | WANG LABORATORIES INC | 08/26/80 | LEASE OF TELECOMMUNICATIONS EQUIPMENT 9-1-80 TO 9-30-80 | 60.75 |
| 08-27 | 0239140093 | COMPUTER DEVICES, INC | 08/01/80-08/30/80 | LEASE OF CDE MODEL 1201 R/O MINITERM W/CABLE & BUFFER | 70.00 |
| 08-27 | 0239140095 | C & P TELEPHONE | 07/01/80-07/31/80 | LOCAL DATA SERVICE - DC | 49.19 |
| 08-28 | 0241100058 | THOMAS J CANTRELL, SR | 07/01/80-07/31/80 | MILEAGE BY STAFF MEMBER 1849 AT 20¢ PER MILE | 369.80 |
| 08-28 | 0241100095 | RALPH T CLARK | 07/01/80-07/31/80 | MILEAGE BY STAFF MEMBER 1693 AT .20 PER MILE | 338.60 |
| 08-28 | 0241110009 | ANSWERING SERVICES | 08/01/80-08/30/80 | ANSWERING SERVICE FOR DISTRICT OFFICE | 30.00 |
| 08-28 | 0241110011 | SOUTHERN BELL | 07/26/80-08/26/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE, ALBANY, GA | 107.04 |
| 08-28 | 0241210002 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | CHARGES FOR TELEGRAM SERVICE | 90.36 |
| 08-28 | 0241220281 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 199.52 |
| 08-31 | 0246020279 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 985.00 |
| 08-31 | 0246200091 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 70.27 |
| 09-10 | 0254150060 | POSTMASTER | 08/21/80 | 1,000 POSTAGE STAMPS AT 15 CENTS | 150.00 |
| 09-22 | 0266100148 | XEROX CORPORATION | 06/02/80-07/01/80 | CHARGES FOR BILLABLE COPIES | 21.76 |
| 09-22 | 0266110017 | SOUTHERN BELL | 08/26/80-09/26/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE, ALBANY, GA | 117.91 |
| 09-22 | 0266140030 | COMPUTER DEVICES, INC | 09/01/80-09/30/80 | LEASE OF CDE MODEL 1201 R/O MINITERM W/CABLE & BUFFER | 70.00 |
| 09-22 | 0266140031 | HAZELTINE CORPORATION | 09/01/80-09/30/80 | LEASE OF VIDEO DISPLAY W/CABLE & COUPLER, WASHINGTON OFFICE | 80.00 |
| 09-22 | 0266140033 | HAZELTINE CORPORATION | 09/01/80-09/30/80 | LEASE OF VIDEO DISPLAY W/CABLE & COUPLER, DISTRICT OFFICE, ALBANY, GA | 87.00 |
| 09-24 | 0268220182 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 199.74 |
| 09-25 | 0269100247 | THOMAS J. CANTRELL, SR | 08/01/80-08/29/80 | AUTO TRAVEL FOR STAFF MEMBER 941 MI AT .24 | 225.84 |
| 09-25 | 0269100251 | RALPH T CLARK | 08/01/80-08/29/80 | AUTO TRAVEL FOR STAFF MEMBER-- 2139 MILES AT .24 | 513.36 |
| 09-25 | 0269100255 | KENNETH J FAIRCLOTH | 08/06/80-08/15/80 | AUTO TRAVEL BY STAFF MEMBER-- 712 MI AT .24 | 170.88 |
| 09-25 | 0269100260 | JEB BURNSIDE | 09/11/80-09/13/80 | ATTENDANCE FEES FOR CRS ADVANCED LEGISLATIVE INSTITUTE COOLFRONT, WEST VIRGINIA | 50.00 |
| 09-25 | 0269210004 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80-08/31/80 | CHARGES FOR TELEGRAM MESSAGES | 59.02 |
| 09-30 | 0275020231 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 985.00 |
| 09-30 | 0275200293 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 469.03 |
| | | | | **TOTAL** | **12,775.98** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 08-28 | 0269110014 | ANSWERING SERVICES | 08/01/80-08/30/80 | REFUND DUE TO CANCELLED ANSWERING SERVICE | ( 15.00) |
| | | | | **TOTAL** | **( 15.00)** |

## OFFICE OF THE HON. ROBERT T MATSUI

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190100389 | 96TH NEW MEMBERS CAUCUS | 01/03/80-01/03/81 | 96TH NMC DUES FOR 1980 | 25.00 |
| 07-08 | 0190100393 | XEROX CORPORATION | 03/31/80-04/30/80 | 3100 COPIER USAGE FOR MONTH OF APRIL | 53.89 |
| 07-08 | 0190100396 | CALIFORNIA JOURNAL PRESS | 07/08/80 | SUBSCRIPTION RENEWAL, 8/1/80 TO 8/1/81 | 18.00 |
| 07-08 | 0190100398 | R L POLK & COMPANY | 06/09/80 | 1980 SACRAMENTO SUBURBAN CA DIRECTORY | 89.00 |
| 07-08 | 0190100466 | BENCHMARK SYSTEMS | 06/10/80 | RECYCLED TYPEWRITER RIBBONS | 24.00 |
| 07-09 | 0191060027 | DAVID R RAMAGE | 06/16/80 | PRINTING NEWSLETTERS | 2,745.30 |
| 07-09 | 0191060029 | SACRAMENTO APPLICATION SYSTEMS INC | 05/30/80 | ADDRESS LABELS FOR NEWSLETTERS | 850.35 |
| 07-09 | 0191100415 | THE ALMANAC OF AMERICAN POLITICS | 11/19/79 | ONE 1980 ALMANAC OF AMERICAN POLITICS | 17.00 |
| 07-09 | 0191100434 | VISA, FIRST VIRGINIA BANK | 05/07/80-05/07/81 | SUBSCRIPTION TO THE NEW REPUBLIC | 14.00 |
| 07-09 | 0191100438 | SANDRA K STUART | 05/29/80-06/01/80 | REIMB TO ATTEND CRS GRADUATE LEGISLATIVE INSTITUTE | 60.00 |
| 07-09 | 0191100442 | THOMAS J. RASTETTER | 06/12/80-06/14/80 | REIMB FEES TO ATTEND CRS ADVANCED LEGISLATIVE INSTITUTE | 50.00 |
| 07-09 | 0191100495 | HOUSE RECORDING STUDIO | 05/01/80-05/31/80 | PROCESS FILM,GRAPHIC PRINTS, & RECORDING CHARGES FOR MONTH OF MAY-22536,22531,9758,9780 | 142.50 |
| 07-09 | 0191100496 | VENITA JACOBSON | 05/04/80 | REIMBURSEMENT FOR INDEX CARDS | 1.91 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. ROBERT T MATSUI—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-09 | 0191100498 | ROGER HACKNEY | 05/23/80-05/26/80 | REIM FOR GAS & PARKING USED FOR OFFICIAL BUSINESS WHILE CONGRESSMAN IN DISTRICT | 24.08 |
| 07-09 | 0191100499 | ALISON JONES POMATTO | 06/10/80 | REIM FOR TRAVEL TO OFFICIAL CONFERENCE IN SAN FRANCISCO | 39.75 |
| 07-09 | 0191110077 | GSA, OAD, FINANCE DIVISION | 06/18/80 | PHONE SERVICE FOR DIST OFFICE | 391.33 |
| 07-09 | 0191220074 | C & P TELEPHONE | 05/01/80-05/31/80 | PHONE SERVICE FOR WASHINGTON, DC OFFICE FOR MAY | 12.01 |
| 07-09 | 0191140078 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES FOR JULY | 870.62 |
| 07-09 | 0191140079 | ALANTHUS DATA COMMUNICATIONS CORP. | 05/01/80-05/31/80 | V-203 SCREEN & COUPLER RENT FOR MAY | 59.00 |
| 07-09 | 0191140082 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | V-203 SCREEN & COUPLER RENT FOR JUNE | 59.00 |
| 07-09 | 0191140083 | ANDERSON JACOBSON, INC. | 05/01/80-05/31/80 | ACOUSTIC COUPLER RENT FOR MAY | 23.00 |
| 07-09 | 0191140086 | DIALCOM, INCORPORATED | 06/01/80-06/30/80 | COMPUTER SERVICES FOR JUNE | 875.00 |
| 07-09 | 0191140087 | DIALCOM, INCORPORATED | 05/01/80-05/31/80 | MONTHLY MINIMUM UPI010 SERVICE | 5.00 |
| 07-16 | 0198220294 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 220.76 |
| 07-17 | 0204100069 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 200.00 |
| 07-24 | 0206100163 | ROGER HACKNEY | 07/09/80 | ALPHA, STREET GUIDE, & PRECINCT REPORT FRM. REGISTRAR OF VOTERS | 15.00 |
| 07-24 | 0206100164 | THE WALL STREET JOURNAL | 07/09/80-07/09/81 | ONE-YEAR SUBSCRIPTION | 63.00 |
| 07-24 | 0206100165 | THE FOLSOM TELEGRAPH | 05/09/80-05/09/81 | ONE-YEAR SUBSCRIPTION TO NEWS OF ORANGEVALE FOR CA OFFICE | 13.00 |
| 07-24 | 0206100166 | THE FOLSOM TELEGRAPH | 05/09/80-05/09/81 | ONE-YEAR SUBSCRIPTION TO NEWS OF ORANGEVALE FOR WASH OFFICE | 13.00 |
| 07-24 | 0206100167 | THE RAFU SHIMPO | 06/04/80-06/04/81 | ONE YEAR SUBSCRIPTION FOR CA OFFICE | 35.00 |
| 07-24 | 0206100168 | THE RAFU SHIMPO | 07/07/80-07/07/81 | ONE YEAR SUBSCRIPTION FOR WASH. OFFICE | 35.00 |
| 07-25 | 0207100197 | ROBERT MATSUI | 04/22/80-05/12/80 | REIMB FOR COFFEE FOR OFFICE VISITORS AND CONSTITUENTS (BALANCE PAID BY STAFF) | 20.00 |
| 07-25 | 0207210013 | WESTERN UNION TELEGRAPH COMPANY | 06/21/80 | WESTERN UNION MESSAGE | 14.27 |
| 07-25 | 0207210014 | WESTERN UNION TELEGRAPH COMPANY | 06/24/80 | WESTERN UNION MESSAGE | 17.06 |
| 07-25 | 0207140039 | DIALCOM, INCORPORATED | 06/01/80-06/30/80 | COMPUTER UPI010 SERVICE FOR JUNE | 11.75 |
| 07-25 | 0207140040 | ANDERSON JACOBSON, INC. | 06/01/80-06/30/80 | JUNE RENT ON AD-342 ACOUSTIC COUPLER | 23.00 |
| 07-31 | 0214020276 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,289.80 |
| 07-31 | 0211100079 | VENITA JACOBSON | 04/11/80 | TRAVEL REIMB. FOR OFFICIAL VA SEMINAR IN SAN FRANCISCO | 39.15 |
| 07-31 | 0211100080 | VISA, FIRST VIRGINIA BANK | 07/03/80 | FINANCE CHARGE ON VOUCHER (SUBSCRIPTION) | .21 |
| 07-31 | 0211100081 | U.S. NEWS & WORLD REPORT | 06/30/80-12/31/80 | SUBSCRIPTION | 9.87 |
| 07-31 | 0211100082 | HARPER'S MAGAZINE | 06/27/80-12/30/80 | SUBSCRIPTION | 14.00 |
| 07-31 | 0211100084 | WILLIAM H. DEVINE | 07/11/80-07/19/80 | TRANSPORTATION TO & FROM AIRPORTS 84 MILES AT 20¢ & PARKING AT AIRPORT | 17.80 |
| 07-31 | 0211100086 | WILLIAM H. DEVINE | 07/17/80 | GAS & PARKING WHILE IN DISTRICT (SACRAMENTO, CA) | 10.00 |
| 07-31 | 0211100087 | WILLIAM H. DEVINE | 07/11/80-07/19/80 | FOOD WHILE IN TRAVEL STATUS | 18.80 |
| 07-31 | 0211100089 | WILLIAM H. DEVINE | 07/11/80-07/19/80 | OFFICIAL BUSINESS LUNCHEONS WITH CONSTITUENTS WHILE IN DISTRICT (SACRAMENTO, CA) | 77.88 |
| 07-31 | 0211130014 | WILLIAM H. DEVINE | 07/11/80-07/19/80 | R/T AIRFARE TO DISTRICT (DC - SACRAMENTO, CA - DC) | 668.00 |
| 07-31 | 0214200226 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 327.77 |
| 08-06 | 0218100083 | SACRAMENTO APPLICATION SYSTEMS INC. | 07/11/80 | PRINTING CHESHIRE LABELS | 267.55 |
| 08-06 | 0218220120 | C & P TELEPHONE | 06/01/80-06/30/80 | WASH OFFICE PHONE SERVICE FOR JUNE | 20.95 |
| 08-06 | 0218220363 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 296.87 |
| 08-06 | 0218140018 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | V-203 SCREEN & COUPLER RENT FOR JULY | 59.00 |
| 08-07 | 0220100142 | WILLIAM H DEVINE | 07/30/80 | OFFICIAL BUSINESS LUNCH WITH CONSTITUENTS | 17.80 |
| 08-07 | 0220100144 | WILLIAM H DEVINE | 07/31/80 | OFFICIAL BUSINESS LUNCH WITH CONSTITUENTS | 15.10 |
| 08-07 | 0220100146 | WILLIAM H DEVINE | 07/17/80 | LUNCH WITH CONSTITUENT TO DISCUSS PENDING LEGIS. WHILE IN TVL STATUS (SACRAMENTO, CA) | 24.00 |
| 08-07 | 0220100192 | DONALD GRIFFITH | 06/18/80-08/01/80 | PURCHASE OF NY TIMES & WASHINGTON POST FOR OFFICE USE | 10.15 |
| 08-07 | 0220100194 | ROBERT MATSUI | 07/29/80 | BOOK FOR OFFICE USE | 12.76 |
| 08-07 | 0220100197 | DAVID R RAMAGE | 07/25/80 | CHESHIRE LABELS ON NEWSLETTERS | 630.60 |
| 08-07 | 0220100199 | XEROX CORPORATION | 04/30/80-05/30/80 | 3100 COPIER USAGE FOR MONTH OF MAY | 4.29 |
| 08-07 | 0220140021 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES FOR THE MONTH OF AUGUST | 870.62 |

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| 08-11 | 0224110050 | GSA, OAD, FINANCE DIVISION | 07/18/80 | PHONE SERVICE FOR DISTRICT OFFICE | 376.55 |
| 08-11 | 0224130021 | MIYAMOTO TRAVEL SERVICE | 07/19/80–07/26/80 | ROUND TRIP AIRFARE FOR ALISON POMATTO FROM DISTRICT (SACRAMENTO-WASH-SACRAMENTO) | 474.50 |
| 08-14 | 0231100292 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | ( 79.50) |
| 08-20 | 0233090226 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT SACRAMENTO CA | 4,203.00 |
| 08-21 | 0234060001 | DAVID R RAMAGE | 07/30/80 | PRINTING NEWSLETTERS | 764.20 |
| 08-21 | 0234060002 | DAVID R RAMAGE | 08/04/80 | CHESHIRE LABELS ON NEWSLETTERS | 164.10 |
| 08-21 | 0238090028 | GENERAL SERVICES ADMINISTRATION | 03/27/80–06/30/80 | RENT SACRAMENTO CA | 89.00 |
| 08-21 | 0234100005 | ROBERT MATSUI | 08/12/80 | REIMB. FOR PRINTING COST OF OFFICIAL BUSINESS ENVELOPES | 14.00 |
| 08-21 | 0234100006 | MARK LARWOOD COMPANY | 07/30/80 | BINDER AND FRAMES | 19.07 |
| 08-21 | 0234100007 | ATLAS PHOTO COMPANY | 07/28/80 | PHOTOS FOR OFFICIAL USE | 77.06 |
| 08-21 | 0234140002 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | UPI 010 SERVICE FOR JULY | 11.23 |
| 08-28 | 0241220205 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 234.67 |
| 08-31 | 0246020284 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,289.80 |
| 08-31 | 0246200028 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 169.93 |
| 09-04 | 0248120059 | UNITED AIR LINES | 08/01/80 | ONE WAY A/F TO SAN FRANCISCO (WASH, DC-SAN FRANCISCO, CA) | 323.00 |
| 09-04 | 0248120060 | UNITED AIR LINES | 08/17/80 | ONE WAY A/F FROM FRESNO, CA (FRESNO, CA-WASH, DC) | 337.00 |
| 09-04 | 0248120061 | ROBERT MATSUI | 08/01/80–08/17/80 | TRANSPORTATION TO & FROM AIRPORTS - 60 MILES AT 24¢ | 14.40 |
| 09-05 | 0249100326 | ROBERT MATSUI | 08/21/80 | BOOK BY DAVID BRODER FOR OFFICE USE | 11.96 |
| 09-08 | 0252100140 | ROGER HACKNEY | 08/26/80–08/28/80 | LODGING FOR TWO NIGHTS WHILE IN TRAVEL STATUS | 137.45 |
| 09-08 | 0252100141 | ROGER HACKNEY | 08/25/80–08/28/80 | CAB FARES WHILE IN TRAVEL STATUS | 8.00 |
| 09-08 | 0252100143 | ROGER HACKNEY | 08/25/80–08/28/80 | FOOD WHILE IN TRAVEL STATUS | 18.30 |
| 09-08 | 0252130016 | MIYAMOTO TRAVEL SERVICE | 08/25/80–08/28/80 | ROUND TRIP AIR FARE FOR ROGER HACKNEY FROM DIST SACRAMENTO, CA-WASH, D.C.-SACRAMENTO, CA | 680.00 |
| 09-09 | 0253100363 | MARY AMEMIYA | 08/13/80 | REIMB. FOR IBM TYPEWRITER LIFT-OFF TAPE FOR DISTRICT OFFICE USE | 2.75 |
| 09-09 | 0253100365 | ROGER HACKNEY | 08/01/80–08/17/80 | REIMB FOR GAS FOR OFFICIAL USE WHILE CONGRESSMAN IN DISTRICT | 46.01 |
| 09-09 | 0253100369 | MARY AMEMIYA | 08/18/80 | REIMB. TWO CALENDARS FOR DISTRICT OFFICE USE | 8.00 |
| 09-09 | 0253100371 | MARY AMEMIYA | 07/18/80 | REIMB FOR TWO BOOK HOLDERS FOR DISTRICT OFFICE USE | 6.34 |
| 09-09 | 0253100375 | XEROX CORPORATION | 05/30/80–06/30/80 | XEROX 3100 COPIER USAGE | 38.98 |
| 09-09 | 0253100378 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | FOR NEW YORK TIMES NEWSPAPER | 40.91 |
| 09-09 | 0253100442 | GSA, OAD, FINANCE DIVISION | 08/18/80 | DISTRICT OFFICE SUPPLIES | 15.00 |
| 09-09 | 0253110185 | GSA, OAD, FINANCE DIVISION | 08/18/80 | PHONE SERVICE FOR DISTRICT OFFICE | 366.40 |
| 09-09 | 0253220074 | C & P TELEPHONE | 07/01/80–07/31/80 | JULY TELEPHONE SERVICE FOR WASHINGTON OFFICE | 47.99 |
| 09-09 | 0253140107 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | COMPUTER SERVICES FOR SEPTEMBER 1980 | 870.62 |
| 09-09 | 0253140108 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80–08/31/80 | AUG. RENT ON V-203 SCREEN & COUPLER | 59.00 |
| 09-11 | 0255100169 | DAVID R RAMAGE | 08/28/80 | PRINTING MEMO SLIPS FOR CONSTITUENT RESPONSES | 28.25 |
| 09-11 | 0255120047 | UNITED AIR LINES | 08/28/80 | ONE WAY AIR FARE TO DISTRICT (WASH, DC - SACRAMENTO, CA) | 367.00 |
| 09-11 | 0255120048 | UNITED AIR LINES | 09/02/80 | ONE WAY AIR FARE FROM DISTRICT (SACRAMENTO, CA-WASH, DC) | 267.00 |
| 09-11 | 0255120049 | ROBERT MATSUI | 08/28/80–09/02/80 | TRANSPORTATION TO & FROM AIRPORTS - 60 MILES AT .24 | 14.40 |
| 09-16 | 0260100220 | THOMAS BROTHERS MAPS | 08/20/80 | SACRAMENTO WALL MAPS (1 EACH FOR WASH & DIST OFFICE) | 124.43 |
| 09-17 | 0261060016 | DAVID R RAMAGE | 09/02/80 | PRINTING NEWSLETTER | 3,592.60 |
| 09-17 | 0261100197 | SACRAMENTO APPLICATION SYSTEMS INC. | 08/20/80 | MAILING LABELS | 800.47 |
| 09-17 | 0261100200 | MARQUIS WHO'S WHO INC | 08/29/80 | VOL. 41 OF WHO'S WHO | 85.05 |
| 09-17 | 0262100465 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 59.90 |
| 09-17 | 0261210010 | WESTERN UNION TELEGRAPH COMPANY | 08/31/80 | MESSAGES FOR MONTH OF AUGUST | 11.51 |
| 09-17 | 0261140074 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | UPI 010 SERVICE FOR MONTH OF AUGUST | 8.50 |
| 09-18 | 0261100198 | BENCHMARK SYSTEMS | 09/08/80 | RECYCLED TYPEWRITER RIBBONS | 54.00 |
| 09-24 | 0268220314 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 234.89 |
| 09-25 | 0269100264 | HOKUBEI MAINICHI | 08/12/80–02/12/81 | 6 MONTHS SUBSCRIPTION FOR DISTRICT OFFICE | 23.00 |
| 09-30 | 0275020235 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,403 80 |
| 09-30 | 0275200196 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 706.39 |
| | | | | **TOTAL** | **30,454.46** |

## OFFICE OF THE HON. JIM MATTOX

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190100111 | HOUSE RECORDING STUDIO | 05/06/80–05/28/80 | PRINTS, PROCESSING | 212.00 |
| 07-08 | 0190100112 | DAVID R RAMAGE | 05/30/80 | TYPESETTING, NEGATIVES & PLATES | 23.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JIM MATTOX—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-08 | 0190100113 | DAVID R RAMAGE | 06/06/80-06/11/80 | NEGATIVES & PLATES CHESHIRE LABELS ON ENVELOPES | 86.05 |
| 07-08 | 0190100114 | WILLIAM NORWITZ CO. | 06/18/80 | 15 BOOKS (CUT AND SUPPLY FABCOTE COVERS) | 52.00 |
| 07-08 | 0190100116 | FEDERAL EXPRESS CORP. | 06/09/80 | SHIPPING CHARGE | 37.35 |
| 07-08 | 0190100122 | GSA, OAD, FINANCE DIVISION | 05/31/80 | SUPPLIES, PENS, PENCILS, PAPERCLIPS, XEROX PAPER, ETC. | 64.93 |
| 07-08 | 0190100123 | BETHESDA ENGRAVERS | 06/16/80 | CONGRESSIONAL CALLING CARDS | 251.75 |
| 07-08 | 0190100457 | IRVING DAILY NEWS | 04/01/80-10/01/80 | SUBSCRIPTION FOR DALLAS OFFICE | 21.00 |
| 07-08 | 0190110039 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE CHARGES FOR DALLAS OFFICE | 440.93 |
| 07-09 | 0191220083 | C & P TELEPHONE | 10/01/79-10/31/79 | TOLL BILL FOR OCTOBER | 7.30 |
| 07-16 | 0198220272 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 517.48 |
| 07-17 | 0204100070 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 642.50 |
| 07-23 | 0205060015 | DAVID R RAMAGE | 02/25/80 | HALFTONE NEGATIVES & PLATES | 19.00 |
| 07-23 | 0205060016 | DAVID R RAMAGE | 07/07/80 | CHESHIRE LABELS | 79.85 |
| 07-23 | 0205060017 | NEGA TYPE CORPORATION | 06/30/80 | TOWN HALL MEETINGS NEG | 111.10 |
| 07-23 | 0205100123 | JACQUE PERNA | 04/01/80-06/30/80 | IN DISTRICT MILEAGE 464 AT .20 MILE | 92.80 |
| 07-23 | 0205100126 | DIANNE PATTERSON | 04/01/80-06/30/80 | IN DISTRICT MILEAGE 152.5 AT .20 MILE | 30.50 |
| 07-23 | 0205100127 | NEGA TYPE CORPORATION | 06/25/80 | A.B. DICK 350 P.B. | 28.00 |
| 07-23 | 0205100133 | BANKERS DIGEST | 05/15/80 | TEXAS BANKING RED BOOK | 12.00 |
| 07-23 | 0205100136 | XEROX CORPORATION | 04/11/80-04/30/80 | METER OVERAGE | 77.44 |
| 07-23 | 0205120034 | JIM MATTOX | 06/12/80 | ONE WAY AIR FARE TO DISTRICT DALLAS | 159.00 |
| 07-23 | 0205120035 | JIM MATTOX | 06/23/80 | ONE WAY AIR FARE FROM DALLAS TO WASHINGTON LIMO AND CAB | 107.50 |
| 07-31 | 0214020279 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,623.37 |
| 07-31 | 0211090364 | SPACE CENTER DALLAS, INC. | 07/01/80-07/30/80 | RENT 5200 E. GRAND AVE. DALLAS TX | 983.50 |
| 07-31 | 0214200331 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,579.28 |
| 08-06 | 0219100201 | YVONNE DAVIS | 04/01/80-06/30/80 | MILEAGE FOR IN-DISTRICT TRAVEL 931 MILES @ .20 | 186.20 |
| 08-06 | 0218220296 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 282.36 |
| 08-06 | 0219110042 | AMERICAN 'PERSONALIZED' TELEPHONE | 07/01/80-07/31/80 | ANSWERING SERVICE DISTRICT OFFICE | 43.50 |
| 08-06 | 0219110043 | AMERICAN 'PERSONALIZED' TELEPHONE | 07/01/80-07/31/80 | SERVICE CHARGE | .65 |
| 08-06 | 0219110044 | AMERICAN 'PERSONALIZED' TELEPHONE | 08/01/80-08/31/80 | ANSWERING SERVICE DISTRICT OFFICE | 43.50 |
| 08-06 | 0219110045 | AMERICAN 'PERSONALIZED' TELEPHONE | 08/01/80-08/31/80 | SERVICE CHARGE & SET UP CHARGE | 3.16 |
| 08-06 | 0219220011 | C & P TELEPHONE | 06/30/80 | TOLL CHARGES | 8.35 |
| 08-06 | 0219120029 | JIM MATTOX | 07/02/80 | ONE WAY AIRFARE WASHINGTON TO DALLAS | 175.00 |
| 08-06 | 0219120031 | JIM MATTOX | 07/25/80 | ONE WAY AIRFARE WASHINGTON TO DALLAS | 220.00 |
| 08-06 | 0219120032 | JIM MATTOX | 07/27/80 | ONE WAY AIRFARE DALLAS TO WASHINGTON | 220.00 |
| 08-06 | 0219120033 | JIM MATTOX | 06/12/80-06/15/80 | R/T DALLAS - WASHINGTON & WASHINGTON - DALLAS | 196.00 |
| 08-06 | 0219120034 | JIM MATTOX | 06/09/80-06/16/80 | LIMOUSINE SERVICE & CAB FARE AIRPORT CAB FARE | 38.00 |
| 08-06 | 0219140083 | C & P TELEPHONE | 05/01/80-05/31/80 | DATA SERVICE | 74.38 |
| 08-07 | 0220100201 | THOMAS J LANKFORD | 05/28/80-06/04/80 | XEROXED PAGES | 12.70 |
| 08-07 | 0220100204 | NEGA TYPE CORPORATION | 07/17/80 | 2 PAGE CONGRESSIONAL RECORD | 22.00 |
| 08-07 | 0220100206 | NEGA TYPE CORPORATION | 07/17/80 | TWO 1250 PB PLATES | 112.20 |
| 08-11 | 0224100355 | FEDERAL EXPRESS CORP. | 06/12/80 | SHIPPING CHARGES | 34.06 |
| 08-11 | 0224100357 | FEDERAL EXPRESS CORP. | 06/30/80 | SHIPPING CHARGES | 74.34 |
| 08-11 | 0224100358 | FEDERAL EXPRESS CORP. | 06/30/80 | SHIPPING CHARGES | 19.00 |
| 08-11 | 0224100360 | FEDERAL EXPRESS CORP. | 07/10/80 | SHIPPING CHARGES | 19.00 |
| 08-11 | 0224100362 | DAVID R RAMAGE | 07/22/80 | NEGATIVE & PLATE | 10.00 |
| 08-14 | 0231100293 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | ( 183.50) |
| 08-27 | 0239090366 | SPACE CENTER DALLAS, INC. | 08/01/80-08/30/80 | RENT 5200 E. GRAND AVE. DALLAS TX | 983.50 |

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| 08-28 | 0241220285 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 282.57 |
| 08-31 | 0246020289 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,900.70 |
| 08-31 | 0246200093 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,185.35 |
| 09-09 | 0253060028 | DAVID R RAMAGE | 08/25/80 | SCHEDULE CARDS | 870.00 |
| 09-09 | 0253060032 | BLACK & WHITE | 07/19/80 | TOWN HALL MEETING ANNOUCEMENTS PRINTING & CUTTING | 426.00 |
| 09-09 | 0253060033 | CONGRESSIONAL SYSTEMS, INC. | 07/31/80 | CHESHIRE LABELS, SHIPPING & HANDLING | 537.62 |
| 09-09 | 0253100154 | DAVID R RAMAGE | 08/21/80 | HALFTONE, NEGATIVES & PLATES | 49.00 |
| 09-09 | 0253100158 | DAVID R RAMAGE | 08/21/80 | CUTTING CHARGE | 75.00 |
| 09-09 | 0253100162 | DAVID R RAMAGE | 08/15/80 | NEGATIVES, HALFTONE & PLATE | 14.00 |
| 09-09 | 0253100166 | FEDERAL EXPRESS CORP. | 08/11/80 | DELIVERY | 24.45 |
| 09-09 | 0253100267 | GSA, OAD, FINANCE DIVISION | 07/18/80 | SUPPLIES: TAPE, PENCILS, PENS, PAPER, ETC. | 43.18 |
| 09-09 | 0253100269 | THOMAS J LANKFORD | 07/07/80 | REDUCED XEROX PAGES | 3.60 |
| 09-09 | 0253100276 | DAVID R RAMAGE | 07/23/80 | PLATE | 5.00 |
| 09-09 | 0253100277 | DAVID R RAMAGE | 07/31/80–08/05/80 | NEGATIVES & PLATES CHESHIRE LABELS ON ENVELOPES | 138.15 |
| 09-09 | 0253100281 | LITHO LAB, INC. | 07/25/80 | PRINTS & NEGATIVES | 38.80 |
| 09-09 | 0253100296 | FEDERAL EXPRESS CORP. | 08/18/80 | DELIVERY CHARGES | 19.00 |
| 09-09 | 0253100299 | FEDERAL EXPRESS CORP. | 08/20/80 | DELIVERY CHARGES | 24.00 |
| 09-09 | 0253100302 | FEDERAL EXPRESS CORP. | 04/29/80 | DELIVERY CHARGES | 74.34 |
| 09-09 | 0253100306 | NEGA TYPE CORPORATION | 08/13/80 | LETTERHEAD & ENVELOPES | 57.90 |
| 09-09 | 0253110074 | AMERICAN 'PERSONALIZED' TELEPHONE | 09/01/80–09/30/80 | 'TELEPHONE SERVICE FOR DALLAS OFFICE' | 43.50 |
| 09-09 | 0253110097 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE CHARGES FOR DISTRICT OFFICE | 448.45 |
| 09-09 | 0253110099 | GSA, OAD, FINANCE DIVISION | 08/18/80 | EQUIPMENT USAGE | 5.39 |
| 09-09 | 0253210007 | WESTERN UNION | 07/31/80 | TELEGRAM | 5.05 |
| 09-09 | 0253220022 | C & P TELEPHONE | 07/01/80–07/31/80 | TOLL CHARGES | 7.01 |
| 09-09 | 0253120086 | JIM MATTOX | 08/01/80–08/17/80 | ROUNDTRIP AIRFARE WASHINGTON - CALLAS, DALLAS - WASHINGTON | 283.00 |
| 09-09 | 0253120088 | JIM MATTOX | 08/22/80–08/24/80 | ROUND TRIP WASHINGTON/DALLAS DALLAS/WASHINGTON CAB & TOLLS | 361.00 |
| 09-09 | 0253140067 | C & P TELEPHONE | 07/01/80–07/31/80 | DATA SERVICE | 74.44 |
| 09-09 | 0253140068 | CONGRESSIONAL SYSTEMS, INC. | 07/31/80 | CHESHIRE LABELS, SHIPPING & HANDLING | 188.78 |
| 09-09 | 0253140071 | CONGRESSIONAL SYSTEMS, INC. | 08/20/80 | LABELS | 239.81 |
| 09-16 | 0260100283 | GSA, OAD, FINANCE DIVISION | 08/18/80 | SUPPLIES: PENS, PENCILS, TAPE, ETC | 38.87 |
| 09-16 | 0260100284 | FEDERAL EXPRESS CORP. | 08/20/80 | DELIVERY CHARGES | 171.66 |
| 09-16 | 0260100286 | FEDERAL EXPRESS CORP. | 08/22/80 | DELIVERY CHARGES | 19.00 |
| 09-16 | 0260110086 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE CHARGES FOR DISTRICT OFFICE | 457.30 |
| 09-16 | 0260130060 | SHARI NUSSENBAUM | 08/25/80 | BALTIMORE TO DALLAS, TX A/F TO DALLAS FOR STAFF & AIRPORT LIMO | 116.50 |
| 09-17 | 0261100202 | DAVID R RAMAGE | 09/02/80 | CHESHIRE LABELS ON ENVELOPES | 596.30 |
| 09-17 | 0261100204 | DAVID R RAMAGE | 09/02/80 | CHESHIRE LABELS ON CARDS & NEWSLETTERS | 662.10 |
| 09-17 | 0262100419 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 6.00 |
| 09-17 | 0261140076 | INTERNATIONAL BUSINESS MACHINES CORP. | 01/01/80–04/30/80 | COMMUNICATIONS FEATURE ON IBM OS 6/450 | 351.12 |
| 09-17 | 0261140077 | INTERNATIONAL BUSINESS MACHINES CORP. | 05/01/80–05/31/80 | COMMUNICATIONS FEATURE ON IBM OS 6/450 | 87.78 |
| 09-17 | 0261140078 | INTERNATIONAL BUSINESS MACHINES CORP. | 06/01/80–06/30/80 | COMMUNICATIONS FEATURE ON IBM OS 6/450 | 87.78 |
| 09-24 | 0268220185 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 282.81 |
| 09-29 | 0273090365 | SPACE CENTER DALLAS, INC. | 09/01/80–09/30/80 | RENT 5200 E. GRAND AVE. DALLAS TX | 983.50 |
| 09-30 | 0275020239 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 2,307.92 |
| 09-30 | 0275200296 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 210.44 |
| | | | | **TOTAL** | **23,658.20** |

## OFFICE OF THE HON. NICHOLAS MAVROULES

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190100402 | WESTERN UNION TELEGRAPH COMPANY | 05/31/80 | TELEGRAMS SENT | 7.95 |
| 07-08 | 0190100428 | SUPERINTENDENT OF DOCUMENTS | 05/01/80 | SMALL BUSINESS BIDDER APPLICATIONS | 12.50 |
| 07-08 | 0190100431 | SUPERINTENDENT OF DOCUMENTS | 06/17/80 | TITLE 38 USCODE | 6.25 |
| 07-08 | 0190100435 | MASSACHUSETTS ELECTRIC | 05/07/80–06/06/80 | ELECTRIC BILL FOR SALEM OFFICE | 144.51 |
| 07-08 | 0190100468 | SAVIN BUSINESS MACHINES INC | 06/06/80 | COUPON BOOK FOR VARIOUS PHOTO-COPY MACHINE SUPPLIES | 1,124.75 |
| 07-08 | 0190110108 | NEW ENGLAND TELEPHONE | 05/11/80–06/10/80 | TELEPHONE CHARGES | 46.18 |
| 07-08 | 0190110109 | NEW ENGLAND TELEPHONE | 05/01/80–05/31/80 | MONTHLY CHARGE FOR TOLL FREE NUMBER | 128.76 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. NICHOLAS MAVROULES—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-08 | 0190110110 | GSA, OAD, FINANCE DIVISION | 06/18/80 | MONTHLY CHARGE FOR FTS LINES | 325.59 |
| 07-08 | 0190110115 | NEW ENGLAND TELEPHONE | 04/27/80-05/26/80 | MONTHLY TELEPHONE CHARGE | 60.01 |
| 07-08 | 0190110116 | NEW ENGLAND TELEPHONE | 04/27/80-05/26/80 | MONTHLY TELEPHONE CHARGE | 175.34 |
| 07-08 | 0190110117 | NEW ENGLAND TELEPHONE | 04/27/80-05/26/80 | MONTHLY TELEPHONE CHARGE | 65.85 |
| 07-08 | 0190110118 | NEW ENGLAND TELEPHONE | 05/05/80-06/04/80 | MONTHLY TELEPHONE CHARGE | 161.92 |
| 07-08 | 0190110119 | NEW ENGLAND TELEPHONE | 05/05/80-06/04/80 | MONTHLY TELEPHONE CHARGE | 54.42 |
| 07-08 | 0190110120 | NEW ENGLAND TELEPHONE | 04/27/80-05/26/80 | MONTHLY TELEPHONE CHARGE | 55.51 |
| 07-08 | 0190220073 | C & P TELEPHONE | 05/01/80-05/31/80 | TOLL CALLS FOR MAY | 85.08 |
| 07-08 | 0190120109 | VISA, FIRST VIRGINIA BANK | 06/12/80-06/13/80 | CONGRESSMAN BOSTON-WASHINGTON AND RETURN | 196.00 |
| 07-08 | 0190120110 | VISA, FIRST VIRGINIA BANK | 06/10/80-06/11/80 | CONGRESSMAN BOSTON-WASHINGTON AND RETURN | 184.00 |
| 07-08 | 0190120112 | VISA, FIRST VIRGINIA BANK | 06/02/80-06/06/80 | CONGRESSMAN BOSTON-WASHINGTON AND RETURN | 196.00 |
| 07-08 | 0190130018 | JOHN F O'BRIEN | 06/04/80 | BOSTON TO WASHINGTON | 95.00 |
| 07-08 | 0190140077 | DIALCOM, INCORPORATED | 06/01/80-06/30/80 | COMPUTER SERVICES FOR JUNE | 875.00 |
| 07-08 | 0190140080 | DATA TERMINALS AND COMMUNICATIONS | 07/01/80-07/31/80 | MONTHLY CHARGE FOR COMPUTER TERMINAL | 236.00 |
| 07-08 | 0190140081 | CONTINENTAL RESOURCES INC | 06/01/80-06/30/80 | MONTHLY CHARGE FOR COMPUTER TERMINAL IN SALEM | 72.00 |
| 07-16 | 0198220189 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 193.98 |
| 07-31 | 0214020283 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 756.50 |
| 07-31 | 0212060007 | DAVID R RAMAGE | 07/01/80 | PRINTING OF NEWSLETTERS | 636.00 |
| 07-31 | 0212060008 | DAVID R RAMAGE | 07/14/80 | PRINTING OF NEWSLETTERS | 818.00 |
| 07-31 | 0212060009 | DAVID R RAMAGE | 03/14/80 | REPRINTS OF CONG. RECORD ARTICLE | 17.20 |
| 07-31 | 0212060013 | DESCHAMPS PRINTING CO INC | 07/03/80 | PRINTING OF NEWSLETTERS | 437.00 |
| 07-31 | 0211090365 | ADMIRAL REALTY TRUST | 07/01/80-07/30/80 | RENT 28 STATE STREET LYNN MA | 600.00 |
| 07-31 | 0211090366 | EXECUTIVE SERVICES CO., INC. | 07/01/80-07/30/80 | RENT | 490.00 |
| 07-31 | 0211090367 | JORIMAN TRUST | 07/01/80-07/30/80 | RENT 103 WASHINGTON STREET SALEM MA | 1,262.50 |
| 07-31 | 0212100118 | PATRICIA CARNEY | 06/15/80 | VA HEARING. TRAIN FARE - $3.50 | 3.50 |
| 07-31 | 0212100119 | JENNIFER C. DROUGAS | 06/27/80 | BOSTON. PICK UP NM AT AIRPORT 40 MI @ .17 - $6.80 | 6.80 |
| 07-31 | 0212100120 | CLAYTON KOZLOWSKI | 06/01/80-06/30/80 | GENERAL OFFICE CLEANING FOR SALEM | 105.00 |
| 07-31 | 0212100150 | ESSEX COUNTY NEWSPAPERS | 06/27/80 | TOWN MEETING NOTICE-HELD BY CONG MAVROULES ON 6-29-80 PEABODY CITY HALL PEABODY MASS | 38.96 |
| 07-31 | 0212100169 | LYNN SUNDAY POST | 06/29/80 | TOWN MEETING NOTICE-HELD BY CONG MAVROULES ON 6-29-80 PEABODY CITY HALL PEABODY MASS | 30.00 |
| 07-31 | 0212100179 | MASSACHUSETTS ELECTRIC | 05/21/80-06/20/80 | LYNN DISTRICT OFFICE ELECTRIC CHARGES FOR SERVICES | 47.83 |
| 07-31 | 0212100205 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | NEWSPAPER DELIVERY FOR JULY | 38.66 |
| 07-31 | 0212100221 | DEPT OF TRANSP MATERIALS TRANS BUREAU | 07/15/80 | PUBLICATION | 5.50 |
| 07-31 | 0212100231 | SALEM EVENING NEWS | 06/27/80 | TOWN MEETING NOTICE-HELD BY CONG MAVROULES ON 6/29/80 PEABODY CITY HALL PEABODY MASS | 56.10 |
| 07-31 | 0212100245 | MERIT DRUG CO. | 06/02/80-06/30/80 | MONTH OF JUNE NEWSPAPERS | 17.85 |
| 07-31 | 0212100432 | MASSACHUSETTS ELECTRIC | 06/06/80-07/08/80 | ELECTRIC BILL | 169.14 |
| 07-31 | 0212100436 | POCAHONTAS SPRING WATER CO | 06/04/80-06/30/80 | SPRING WATER AND COOLER RENTAL | 29.25 |
| 07-31 | 0212100438 | J. STONE & SON, INC. | 07/09/80 | TRASH LINERS | 35.82 |
| 07-31 | 0212100443 | NANCY BAKER | 06/02/80 | CONVERNTION JFK, BOSTON 32 MI @ .17, $9.00 PARKING .45 TOLLS | 14.89 |
| 07-31 | 0212100445 | NANCY BAKER | 06/03/80 | MERRIMAC 65 MILES AT .17 | 11.05 |
| 07-31 | 0212100447 | GAETA ENTERPRISE | 06/01/80-06/30/80 | GAS FOR MOBILE VAN | 121.00 |
| 07-31 | 0212100449 | SALEM HOUSE & WINDOW | 06/30/80 | WINDOW CLEANING SERVICES | 14.00 |
| 07-31 | 0212100453 | JEAN REES | 06/26/80 | BOSTON, EDA MEETING 40 MI @ .17 PARKING, AND TOLLS | 12.85 |
| 07-31 | 0212100459 | JEAN REES | 06/17/80 | BURLINGTON, MEETING OF MASS. FIREFIGHTERS 48 MI. @ .17 | 8.16 |
| 07-31 | 0212100462 | PATRICIA CARNEY | 06/13/80 | RANDOLPH, FOR BILL CONNORS DINNER & BUS FARE | 5.00 |
| 07-31 | 0212110040 | NEW ENGLAND TELEPHONE | 05/27/80-06/26/80 | MONTHLY CHARGE | 72.32 |
| 07-31 | 0212110043 | NEW ENGLAND TELEPHONE | 06/05/80-07/04/80 | MONTHLY CHARGE | 145.64 |

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|---|---|---|---|---|---|
| 07-31 | 0212110053 | GSA, OAD, FINANCE DIVISION | 07/18/80 | MONTHLY CHARGE FOR FTS SERVICE | 388.63 |
| 07-31 | 0212110055 | NEW ENGLAND TELEPHONE | 06/05/80-07/04/80 | MONTHLY CHARGE | 43.40 |
| 07-31 | 0212110056 | NEW ENGLAND TELEPHONE | 05/27/80-06/26/80 | MONTHLY CHARGE | 69.21 |
| 07-31 | 0212110057 | NEW ENGLAND TELEPHONE | 05/27/80-06/26/80 | MONTHLY CHARGE | 172.74 |
| 07-31 | 0212110059 | NEW ENGLAND TELEPHONE | 05/27/80-06/26/80 | MONTHLY CHARGE | 58.14 |
| 07-31 | 0212130032 | JOHN F O'BRIEN | 05/15/80-05/16/80 | BOSTON - WASHINGTON - BOSTON VIA AMERICAN | 184.00 |
| 07-31 | 0212140061 | CONTINENTAL RESOURCES INC | 07/01/80-07/31/80 | COMPUTER EQUIPMENT LEASE | 72.00 |
| 07-31 | 0212140062 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICE FOR JULY | 1,417.87 |
| 07-31 | 0214200228 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 355.74 |
| 08-05 | 0217100234 | NANCY BAKER | 07/09/80 | MERRIMAC & HAVERHILL, CONSTITUENT PAT HILLS 69 MILES @ 17¢ PER MILE | 11.73 |
| 08-06 | 0218220198 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 209.37 |
| 08-27 | 0239090367 | ADMIRAL REALTY TRUST | 08/01/80-08/30/80 | RENT 28 STATE STREET LYNN MA | 600.00 |
| 08-27 | 0239090368 | EXECUTIVE SERVICES CO., INC. | 08/01/80-08/30/80 | RENT | 490.00 |
| 08-27 | 0239090369 | JORIMAN TRUST | 08/01/80-08/30/80 | RENT 103 WASHINGTON STREET SALEM MA | 1,262.50 |
| 08-27 | 0240100199 | MASSACHUSETTS ELECTRIC | 06/20/80-07/22/80 | LYNN DISTRICT OFFICE ELECTRICAL SERVICES FOR 1 MO INCLUDES SERVICE CHARGE | 44.87 |
| 08-27 | 0240100201 | J. STONE & SON, INC. | 07/17/80 | TRASH LINERS | 1.25 |
| 08-27 | 0240100203 | CLAYTON KOZLOWSKI | 08/01/80-08/31/80 | GENERAL CLEANING CONTRACTOR | 105.00 |
| 08-27 | 0240100211 | LB MOODY CO INC | 07/16/80 | STYLUS PLATE | 4.00 |
| 08-27 | 0240100214 | GAETA ENTERPRISE | 07/01/80-07/31/80 | GAS FOR MOBILE VAN | 89.00 |
| 08-27 | 0240100216 | ACOMI CORP | 06/30/80 | PROPANE GAS FOR MOBILE VAN | 27.60 |
| 08-27 | 0240100218 | POCAHONTAS SPRING WATER CO | 07/02/80-07/30/80 | SPRING WATER AND COOLER RENTAL | 34.75 |
| 08-27 | 0240100221 | SAVIN BUSINESS MACHINES CORP | 07/22/80 | DISPERSANT FOR SAVIN COPIER | 11.34 |
| 08-27 | 0240100222 | SALEM HOUSE & WINDOW | 07/31/80 | WINDOW CLEANING SERVICES | 14.00 |
| 08-27 | 0240110019 | NEW ENGLAND TELEPHONE | 07/10/80 | MONTHLY CHARGE | 47.75 |
| 08-27 | 0240110021 | NEW ENGLAND TELEPHONE | 06/27/80-07/26/80 | MONTHLY CHARGE | 65.90 |
| 08-27 | 0240110022 | NEW ENGLAND TELEPHONE | 07/01/80-07/31/80 | MONTHLY CHARGE (JULY) FOR TOLL FREE LINE | 253.30 |
| 08-27 | 0240110023 | NEW ENGLAND TELEPHONE | 07/05/80-08/04/80 | MONTHLY CHARGE | 31.14 |
| 08-27 | 0240110024 | NEW ENGLAND TELEPHONE | 06/01/80-06/30/80 | MONTHLY CHARGE FOR TOLL-FREE LINE | 504.63 |
| 08-27 | 0240110025 | NEW ENGLAND TELEPHONE | 07/05/80-08/04/80 | MONTHLY CHARGE | 46.43 |
| 08-27 | 0240110026 | NEW ENGLAND TELEPHONE | 06/27/80-07/26/80 | MONTHLY CHARGE | 76.38 |
| 08-27 | 0240110027 | NEW ENGLAND TELEPHONE | 06/27/80-07/26/80 | MONTHLY CHARGE | 168.46 |
| 08-27 | 0240110028 | NEW ENGLAND TELEPHONE | 06/27/80-07/26/80 | MONTHLY CHARGE | 72.55 |
| 08-27 | 0240220035 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL CHARGES FOR WASHINGTON LINE IN JUNE | 128.05 |
| 08-27 | 0240220036 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL CHARGES FOR WASHINGTON LINE IN JULY | 51.77 |
| 08-27 | 0240140029 | CONTINENTAL RESOURCES INC | 08/01/80-09/30/80 | RENT FOR COMPUTER EQUIPMENT | 72.00 |
| 08-27 | 0240140030 | DATA TERMINALS AND COMMUNICATIONS | 08/01/80 | COMPUTER EQUIPMENT FOR D.C. | 236.00 |
| 08-28 | 0241220452 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 209.60 |
| 08-29 | 0242120018 | DELTA AIRLINES, INC | 06/11/80 | CONGRESSMAN WASHINGTON TO BOSTON | 95.00 |
| 08-29 | 0242120019 | DELTA AIRLINES, INC | 05/30/80 | CONGRESSMAN WASHINGTON TO BOSTON | 92.00 |
| 08-31 | 0246020294 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 756.50 |
| 08-31 | 0246200038 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 184.50 |
| 09-04 | 0248060019 | DAVID R RAMAGE | 07/16/80-07/17/80 | PREPARATION & FIXTURE OF LABELS | 224.80 |
| 09-04 | 0248100434 | SAVIN BUSINESS MACHINES CORP | 06/30/80-07/31/80 | METER CHARGE FOR COPIER | 10.64 |
| 09-04 | 0248100439 | U S GOVERNMENT PRINTING OFFICE | 07/25/80 | PUBLICATION | 6.25 |
| 09-04 | 0248140047 | DIALCOM, INCORPORATED | 07/28/80 | PREPARATION OF LABELS | 70.00 |
| 09-24 | 0268220242 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 209.87 |
| 09-29 | 0273090366 | ADMIRAL REALTY TRUST | 09/01/80-09/30/80 | RENT 28 STATE STREET LYNN MA | 600.00 |
| 09-29 | 0273090367 | EXECUTIVE SERVICES CO., INC. | 09/01/80-09/30/80 | RENT | 490.00 |
| 09-29 | 0273090368 | JORIMAN TRUST | 09/01/80-09/30/80 | RENT 103 WASHINGTON STREET SALEM MA | 1,262.50 |
| 09-30 | 0275020243 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 756.50 |
| 09-30 | 0275200202 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 75.55 |
| | | | | **TOTAL** | **22,974.33** |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. ROMANO L MAZZOLI

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-08 | 0190100458 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | RENEWAL FOR THREE MONTHS OF THE NEW YORK TIMES OFFICIAL USE | 56.58 |
| 07-08 | 0190100459 | DAVID R RAMAGE | 06/19/80 | 5,000 CASEWORK 4 X 6 FILE CARDS OFFICIAL USE | 45.00 |
| 07-08 | 0190100461 | DAVID R RAMAGE | 06/24/80 | 1,100 SENIOR CITIZENS MAILING OFFICIAL USE | 93.20 |
| 07-08 | 0190100462 | XEROX CORPORATION | 03/31/80-04/30/80 | MONTHLY MINIMUM CHARGE OFFICIAL USE | 50.83 |
| 07-08 | 0190100464 | CHARLES B MATTINGLY | 06/21/80 | REIMB FOR RENTAL ON SPEAKER SYSTEM FOR SO LOUISVILLE/SHIVELY FORUM OF CL USE | 15.00 |
| 07-08 | 0190100465 | COFFEE BREAK INC | 06/21/80 | COFFEE FOR LOUISVILLE/SHIVELY FORUM OFFICIAL USE | 30.00 |
| 07-08 | 0190120008 | LIBERTY NATIONAL BANK | 05/09/80-05/10/80 | MEMBER ROUNDTRIP AIR TRAVEL WASH/L'VILLE/WASH | 192.00 |
| 07-08 | 0190120009 | LIBERTY NATIONAL BANK | 05/15/80-05/17/80 | MEMBER ROUNDTRIP AIR TRAVEL WASH/L'VILLE/WASH | 194.00 |
| 07-08 | 0190130001 | LIBERTY NATIONAL BANK | 05/12/80-05/18/80 | STAFF ROUNDTRIP AIR TRAVEL WASH/L'VILLE/WASH FOR MITCHELL PAYNE | 194.00 |
| 07-08 | 0190130002 | LIBERTY NATIONAL BANK | 05/29/80-05/30/80 | STAFF ROUNDTRIP AIR TRAVEL WASH/L'VILLE/WASH FOR MICHAEL NEVENS | 192.00 |
| 07-08 | 0190140082 | DATATEL INC. | 06/01/80-06/30/80 | DATA PROCESSING SERVICES FOR JUNE 1980 OFFICIAL USE | 1,046.10 |
| 07-14 | 0196100167 | THE NEWSWEEK | 07/07/80-07/07/81 | SUBSCRIPTION RENEWAL FOR ONE YEAR FOR DISTRICT OFFICE OFFICIAL USE | 5.00 |
| 07-16 | 0198220273 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 198.81 |
| 07-17 | 0199060030 | DAVID R RAMAGE | 07/07/80 | 2,600 LABOR LETTER MAILINGS OFFICIAL USE | 62.00 |
| 07-17 | 0199060031 | DAVID R RAMAGE | 07/08/80 | 48,500 SCHEDULE CARDS FOR WEST LOUISVILLE FORUM OFFICIAL USE | 436.50 |
| 07-17 | 0199210025 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | TELEGRAM SENT TO KENTUCKY STATE UNIVERSITY OFFICIAL USE | 12.41 |
| 07-22 | 0204100305 | DAVID R RAMAGE | 07/11/80 | 3,272 CHESHIRE LABELS FOR LABOR MAILING, OFFICIAL USE | 23.05 |
| 07-22 | 0204140016 | CONTINENTAL RESOURCES INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF EQUIPMENT, WASHINGTON OFFICE, OFFICIAL USE | 228.00 |
| 07-22 | 0204140017 | CONTINENTAL RESOURCES INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF EQUIPMENT FOR DISTRICT OFFICE, OFFICIAL USE | 74.00 |
| 07-31 | 0214020288 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 487.55 |
| 07-31 | 0212100121 | JANE F. KIRBY | 07/17/80-07/18/80 | REIMBURSEMENT FOR HOTEL STAY WHILE IN LOUISVILLE. OFFICIAL USE | 52.39 |
| 07-31 | 0212100470 | CHARLES B MATTINGLY | 07/17/80 | REIMB FOR RENTAL OF SOUND SYSTEM FOR WEST LOUISVILLE NEIGHBORHOOD FORUM ON 7-19-8 0 | 15.00 |
| 07-31 | 0212110060 | GSA, OAD, FINANCE DIVISION | 07/18/80 | DISTRICT OFFICE TELEPHONES (502) 582-5897,582-5129 & 582-6104. OFFICIAL USE | 506.01 |
| 07-31 | 0212220033 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE SERVICE FOR THE MONTH OF JUNE. OFFICIAL USE | 10.65 |
| 07-31 | 0212120060 | LIBERTY NATIONAL BANK | 06/20/80-06/21/80 | MEMBER ROUNDTRIP AIR TRVEL WASH/L'VILLE/WASH OFFICIAL USE | 204.00 |
| 07-31 | 0214200335 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 490.24 |
| 08-05 | 0217100211 | XEROX CORPORATION | 04/30/80-05/30/80 | MONTHLY MINIMUM CHARGE FOR MAY, OFFICIAL USE | 73.74 |
| 08-05 | 0217100219 | ASMAN CUSTOM PHOTO SERVICE, INC | 07/28/80 | 2 ROLLS DEVELOPED, 2 ROLLS CONTACTED, OFFICIAL USE | 23.50 |
| 08-05 | 0217100222 | NATIONAL NEWS AGENCY | 07/01/80-09/30/80 | SUBSCRIPTION RENEWAL FOR DAILY WASHINGTON STAR, FOR 3 MONTHS, OFFICIAL USE | 20.40 |
| 08-05 | 0217100225 | DAVID R RAMAGE | 07/22/80 | 62,000 JULY UPDATE NEWSLETTERS OFFICIAL USE | 736.35 |
| 08-05 | 0217100231 | SCRIPPS HOWARD PRESS | 08/04/80 | RENEWAL FOR ONE YEAR FOR DISTRICT OFFICE, OFFICIAL USE 8/6/80-8/6/81 | 10.50 |
| 08-06 | 0218220275 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 199.13 |
| 08-11 | 0224060014 | DAVID R RAMAGE | 07/24/80 | 3,300 DEAR FRIEND - HYDE AMENDMENT LETTERS OFFICIAL USE | 74.75 |
| 08-11 | 0224060015 | DAVID R RAMAGE | 07/24/80 | 4,600 DEAR FRIEND-INVITATION TO THE EDUCATORS FORUM OFFICIAL USE | 51.00 |
| 08-11 | 0224100208 | ASMAN CUSTOM PHOTO SERVICE, INC | 07/30/80 | 1 ROLL DEVELOPED, CONTACTED & PUSHED OFFICIAL USE | 7.25 |
| 08-11 | 0224100209 | COFFEE BREAK INC | 07/19/80 | 5 GALLONS COFFEE, 100 CUPS, STIRRERS, SUGAR, CERAL & 1 HEATER FOR W. LOUISVILLE FORUM | 30.00 |
| 08-11 | 0224100210 | DAVID R RAMAGE | 07/25/80 | 250 CALLING CARDS FOR DAN HALL ADMIN. ASST. OFFICIAL USE | 16.50 |
| 08-11 | 0224140069 | DATATEL INC. | 07/01/80-07/31/80 | DATA PROCESSING SERVICES FOR JULY, 1980 OFFICIAL USE | 1,066.56 |
| 08-14 | 0227210057 | OFFICE OF FINANCIAL SERVICES | 04/01/80-06/30/80 | CABLEGRAMS | 30.00 |
| 08-20 | 0233090228 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT LOUISVILLE KY | 121.00 |
| 08-20 | 0233090229 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT LOUISVILLE KY | 2,451.00 |
| 08-21 | 0234060003 | DAVID R RAMAGE | 08/04/80 | 45,335 CHESHIRE LABELS ON NEWSLETTERS. OFFICIAL USE | 236.65 |
| 08-21 | 0234100008 | CHARLES B MATTINGLY | 08/06/80 | REIMBURSEMENT FOR MORAL ISSUES FORUM AT RODEWAY INN OFCL USE FOR RNTL OF 16 MM PROJECTOR | 16.00 |
| 08-21 | 0234100009 | CHARLES B MATTINGLY | 08/06/80 | REIMBURSEMENT FOR COFFEE, DANISH FOR MORAL ISSUES FORUM. OFCL USE. | 45.07 |
| 08-21 | 0234100010 | ASMAN CUSTOM PHOTO SERVICE, INC | 08/14/80 | 1 PRINT 5 X 7 RUSH SERVICE OFFICIAL USE | 7.20 |

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| 08-21 | 0234100011 | ASMAN CUSTOM PHOTO SERVICE, INC | 08/07/80 | 2 ROLLS DEVELOPED AND CONTRACTED, RUSH SERVICE OFFICIAL USE | 20.00 |
| 08-21 | 0234100012 | ASMAN CUSTOM PHOTO SERVICE, INC | 08/11/80 | 16 8 X 10 PRINTS OFFICIAL USE | 58.00 |
| 08-21 | 0234100013 | ASMAN CUSTOM PHOTO SERVICE, INC | 08/13/80 | 3 5 X 7 PRINTS OFFICIAL USE | 10.80 |
| 08-21 | 0234220002 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE SERVICE FOR THE MONTH OF JULY OFFICIAL USE | 32.06 |
| 08-21 | 0234140003 | CONTINENTAL RESOURCES INC | 08/01/80-08/01/80 | MONTHLY RENTAL OF EQUIPMENT FOR DISTRICT OFFICE OFFICIAL USE | 74.00 |
| 08-21 | 0234140004 | CONTINENTAL RESOURCES INC | 08/01/80-08/01/80 | MONTHLY RENTAL OF EQUIPMENT FOR WASHINGTON OFFICE OFFICIAL USE | 228.00 |
| 08-27 | 0240100225 | JANE F. KIRBY | 07/17/80-07/18/80 | REIMB FOR ROOM SERVICE WHILE IN DISTRICT (FOR MEALS) OFCL USE | 11.96 |
| 08-27 | 0240120033 | LIBERTY NATIONAL BANK | 07/16/80-07/19/80 | MEMBER ROUNDTRIP AIR TRAVEL WASH/L'VILLE/WASH OFFICIAL USE | 128.00 |
| 08-27 | 0240120034 | LIBERTY NATIONAL BANK | 08/05/80-08/09/80 | MEMBER ROUNDTRIP AIR TRAVEL WASH/L'VILLE/WASH OFFICIAL USE | 214.00 |
| 08-27 | 0240130015 | LIBERTY NATIONAL BANK | 07/17/80-07/18/80 | STAFF ROUNDTRIP AIR TRAVEL WASH/L'VILLE/WASH JANE F KIRBY OFFICIAL USE | 214.00 |
| 08-28 | 0241060013 | DAVID R RAMAGE | 08/15/80 | 4,525 CHESHIRE LABELS ON ENVELOPES FOR FORUM OFFICIAL USE | 32.60 |
| 08-28 | 0241060014 | DAVID R RAMAGE | 08/14/80 | 4,000 EDUCATORS FORUM FOLLOW- UP LETTER OFFICIAL USE | 81.35 |
| 08-28 | 0241220289 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 199.32 |
| 08-31 | 0246020304 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 487.55 |
| 08-31 | 0246200095 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 333.34 |
| 09-04 | 0248060025 | DAVID R RAMAGE | 08/25/80 | 55,000 AUGUST NEWSLETTERS - OFFICIAL USE | 1,092.70 |
| 09-04 | 0248110096 | GSA, OAD, FINANCE DIVISION | 08/18/80 | DISTRICT OFFICE TELEPHONES (502) 582-5129, 582-6104 582-5897 - OFFICIAL USE | 284.90 |
| 09-08 | 0252060017 | DAVID R RAMAGE | 08/27/80 | 119,000 AUGUST NEWSLETTERS - OFFICIAL USE | 1,648.15 |
| 09-08 | 0252100166 | XEROX CORPORATION | 05/30/80-07/01/80 | MONTHLY MINIMUM CHARGE - OFFICIS USE | 65.16 |
| 09-09 | 0253060040 | DAVID R RAMAGE | 08/28/80 | 3,500 LABOR MAILING ON H.R. 3904 OFFICIAL USE | 45.35 |
| 09-09 | 0253140087 | DATATEL INC. | 08/01/80-08/31/80 | DATE PROCESSING SERVICES FOR AUGUST, 1980 OFFICIAL USE | 1,024.50 |
| 09-11 | 0255100306 | ASMAN CUSTOM PHOTO SERVICE, INC | 08/20/80 | 1 ROLL DEVELOPED & CONTACTED RUSH SERVICE OFFICIAL USE | 10.00 |
| 09-11 | 0255100307 | ASMAN CUSTOM PHOTO SERVICE, INC | 08/21/80 | 2 5 X 7 PRINTS, RUSH SERVICE OFFICIAL USE | 14.40 |
| 09-11 | 0255100308 | TREASURER | 08/05/80-08/07/80 | UTILITIES & CUSTODIAL SERVICES FOR EDUCATOR'S & VETERAN'S FORUM 8-5/7-80 | 57.04 |
| 09-11 | 0255140078 | CONTINENTAL RESOURCES INC | 09/01/80-09/30/80 | MONTHLY RENTAL OF EQUIPMENT FOR DISTRICT OFFICE | 74.00 |
| 09-11 | 0255140079 | CONTINENTAL RESOURCES INC | 09/01/80-09/30/80 | MONTHLY RENTAL OF EQUIPMENT FOR WASHINGTON OFFICE | 228.00 |
| 09-19 | 0263060021 | DAVID R RAMAGE | 09/02/80 | 3,323 CHESHIRE LABELS ON ENVELOPES OFFICIAL USE | 26.60 |
| 09-24 | 0268220188 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 199.54 |
| 09-25 | 0269110004 | GSA, OAD, FINANCE DIVISION | 09/01/80-09/30/80 | MONTHLY SERVICE FOR DISTRICT OFFICE TELEPHONES (502) 582-5129, 6104, 5897 | 350.65 |
| 09-25 | 0269220030 | C & P TELEPHONE | 08/01/80-08/31/80 | LONG DISTANCE SERVICE FOR THE MONTH OF AUGUST OFFICIAL USE | 23.37 |
| 09-25 | 0269120004 | LIBERTY NATIONAL BANK | 08/12/80-08/12/80 | MEMBER ROUND TRIP AIR TRAVEL WASH/L'VILLE/WASH - OFFICIAL USE | 214.00 |
| 09-25 | 0269120005 | LIBERTY NATIONAL BANK | 08/22/80-08/24/80 | MEMBER ROUND TRIP AIR TRAVEL WASH/L'VILLE/WASH - OFFICIAL USE | 128.00 |
| 09-30 | 0275020246 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 487.55 |
| 09-30 | 0274100186 | CONGRESSIONAL QUARTERLY INC | 08/21/80 | PAYMENT FOR 2 CQ BINDERS OFFICIAL USE | 23.50 |
| 09-30 | 0275200300 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 564.72 |
| | | | | **TOTAL** | **18,818.03** |

## OFFICE OF THE HON. ROBERT MCCLORY

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185110070 | ILLINOIS BELL TELEPHONE CO | 06/01/80-06/30/80 | CRYSTAL LAKE OFFICE | 38.70 |
| 07-07 | 0189110014 | ILLINOIS BELL TELEPHONE CO | 06/10/80-07/09/80 | SERVICE/CARPENTERSVILLE OFFICE | 134.82 |
| 07-08 | 0190100089 | ROBERT MCCLORY | 04/15/80-04/16/80 | REIMB FOR 2 NIGHTS LODGING - WAUKEGAN TRAVELODGE 222 GRAND AVE - WAUKEGAN, IL 60085 | 51.84 |
| 07-08 | 0190100091 | ROBERT MCCLORY | 05/23/80-05/26/80 | REIMB FOR 3 NIGHTS LODGING - WAUKEGAN TRAVELODGE 222 GRAND AVE - WAUKEGAN, IL 60085 | 77.76 |
| 07-09 | 0191100448 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/05/80-05/30/80 | CONSTITUENT LUNCHEONS | 49.85 |
| 07-09 | 0191110074 | ANSWERING KANE COUNTY | 07/01/80-07/31/80 | SERVICE/CARPENTERSVILLE OFFICE | 38.00 |
| 07-09 | 0191110084 | ILLINOIS BELL TELEPHONE CO | 06/16/80-07/15/80 | TELEPHONE SERVICE WAUKEGAN OFFICE | 191.09 |
| 07-09 | 0191120040 | UNITED AIRLINES | 05/23/80-05/26/80 | OFFICIAL TRAVEL/MEMBER DC/CHGO/DC | 236.00 |
| 07-09 | 0191120041 | UNITED AIRLINES | 05/15/80-05/17/80 | OFFICIAL TRAVEL/MEMBER DC/CHGO/DC | 296.00 |
| 07-11 | 0193140016 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | SERVICES | 870.62 |
| 07-13 | 0194110088 | ILLINOIS BELL TELEPHONE CO | 06/19/80-07/18/80 | SERVICE - CRYSTAL LAKE OFFICE | 43.39 |
| 07-13 | 0194140066 | DIALCOM, INCORPORATED | 06/01/80-06/30/80 | SERVICE - CONTRACT NO. 741 | 5.00 |
| 07-15 | 0197210007 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | OFFICIAL CABLES/MESSAGE SERVICE | 144.87 |
| 07-16 | 0198220252 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 223.70 |
| 07-17 | 0204100071 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 26.00 |
| 07-23 | 0205120032 | UNITED AIRLINES | 06/14/80-06/14/80 | AIR TRAVEL/MEMBER DC/CHGO/DC | 324.00 |

## OFFICE OF THE HON. ROBERT MCCLORY—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-24 | 0206100140 | NATIONAL NEWS AGENCY | 07/01/80–09/30/80 | SUBS 3 MOS CHICAGO TRIBUNE DAILY/SUN, WASH POST (DAILY) WASH STAR - NEWS (DAILY) 2469 RHOB | 102.30 |
| 07-24 | 0206110031 | ILLINOIS BELL TELEPHONE CO. | 07/01/80–07/31/80 | SERVICE CRYSTAL LAKE OFFICE, ILL. | 41.92 |
| 07-24 | 0206140016 | C & P TELEPHONE | 06/01/80–06/30/80 | DATA SERVICE CONNECTION | 9.16 |
| 07-31 | 0214020293 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 893.30 |
| 07-31 | 0211090339 | VILLAGE OF CARPENTERSVILLE | 07/01/80–07/30/80 | RENT VILLAGE OF CAPENTERSVILLE CARPENTERSVILLE IL | 390.00 |
| 07-31 | 0211090340 | LEONARD HEISLER | 07/01/80–07/30/80 | RENT 50 NORTH WILLIAMS CRYSTAL LAKE IL | 150.00 |
| 07-31 | 0211090341 | DWIGHT MAGALIS, DIRECTOR MGT SERVICES | 07/01/80–07/30/80 | RENT LAKE COUNTY BLDG WAUKEGAN IL | 247.80 |
| 07-31 | 0211220003 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TELEPHONE SERVICE | 181.10 |
| 07-31 | 0214200287 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 599.84 |
| 08-06 | 0219100193 | ROBERT MCCLORY | 05/17/80 | REIMB FOR AMOCO OIL CO - GAS PURCHASED FOR CAR MAINTAINED IN CONG DIST FOR OFC'L BUSS | 19.00 |
| 08-06 | 0219100195 | ROBERT MCCLORY | 06/15/80 | BOOK - 'FUSION' PURCHASED BY MEMBER FOR OFFICIAL LLIBRARY (CHARGED TO VISA) | 25.00 |
| 08-06 | 0219100198 | ROBERT MCCLORY | 07/24/80 | BOOK - 'POLYCHOLORINATED BIPHENYLS' - PURCHASED AT NATL ACADEMY OF SCIENCE, OFCL USE | 7.25 |
| 08-06 | 0218220254 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 224.06 |
| 08-06 | 0219110050 | ILLINOIS BELL TELEPHONE CO. | 05/10/80–06/09/80 | SERVICE/ELGIN OFFICE | 156.13 |
| 08-06 | 0219110084 | ILLINOIS BELL TELEPHONE CO. | 07/19/80–08/18/80 | SERVICE - CRYSTAL LAKE OFFICE | 45.92 |
| 08-06 | 0219140119 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER SERVICE | 870.62 |
| 08-11 | 0224100215 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/13/80–06/23/80 | OFFICIAL LUNCHEON MEETINGS JUNE 13, 16, 23 - 1980 | 42.35 |
| 08-11 | 0224110090 | ANSWERING KANE COUNTY | 08/01/80–08/31/80 | SERVICE/CARPENTERSVILLE OFFICE | 38.00 |
| 08-11 | 0224110126 | ILLINOIS BELL TELEPHONE CO. | 07/10/80–08/09/80 | TELEPHONE SERVICE | 152.46 |
| 08-11 | 0224110127 | ILLINOIS BELL TELEPHONE CO. | 07/16/80–08/15/80 | TELEPHONE SERVICE WAUKEGAN OFC | 243.08 |
| 08-11 | 0224120069 | UNITED AIRLINES | 07/02/80–07/05/80 | DC/CHGO/DC OFFICIAL TRAVEL - MEMBER JULY 2-5,, 1980 | 250.00 |
| 08-14 | 0227100129 | ROBERT MCCLORY | 08/11/80–08/10/81 | SUBSCRIPTION RENEWAL: ST. CHARLES CHRONICLE TO CARPENTERSVILLE OFFICE | 7.00 |
| 08-14 | 0227100131 | ROBERT MCCLORY | 07/30/80 | REIMBURSEMENT TO MARY MC INNIS FOR PURCHASE AT SMITHSONIAN OF BOOK 'LAYING WASTE' | 12.55 |
| 08-14 | 0227100138 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | MONTHLY SERVICE CONTRACT #741 | 5.00 |
| 08-14 | 0227100142 | ROBERT MCCLORY | 07/05/80 | GAS PURCHASED IN LAKE FOREST FOR AUTOMOBILE MAINTAINED FOR OFCL BUSS TEXACO/CHARGED | 17.00 |
| 08-14 | 0227100147 | ROBERT MCCLORY | 07/07/80–07/23/80 | OFFICIAL CONSTITUENT LUNCHEONS CAPITOL HILL CLUB WASHINGTON, DC 20515 | 74.70 |
| 08-14 | 0227100148 | ROBERT MCCLORY | 07/13/80 | OVERNIGHT LODGING AT CHICAGO-O'HARE HILTON 7/13/80 MEMBER ONLY/OFCL TVL (CHGD TO VISA) | 29.19 |
| 08-14 | 0231100294 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 41.00 |
| 08-14 | 0227210016 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | MESSAGE SERVICE | 151.62 |
| 08-14 | 0227150056 | POSTMASTER | 07/10/80 | POSTAGE | 200.00 |
| 08-27 | 0239090341 | VILLAGE OF CARPENTERSVILLE | 08/01/80–08/30/80 | RENT VILLAGE OF CAPENTERSVILLE CARPENTERSVILLE IL | 150.00 |
| 08-27 | 0239090342 | LEONARD HEISLER | 08/01/80–08/30/80 | RENT 50 NORTH WILLIAMS CRYSTAL LAKE IL | 150.00 |
| 08-27 | 0239090343 | DWIGHT MAGALIS, DIRECTOR MGT SERVICES | 08/01/80–08/30/80 | RENT LAKE COUNTY BLDG WAUKEGAN IL | 234.30 |
| 08-27 | 0239110109 | ILLINOIS BELL TELEPHONE CO. | 08/01/80–08/31/80 | SERVICE 815/455-4600 CRYSTAL LAKE OFFICE | 44.79 |
| 08-27 | 0239120012 | UNITED AIRLINES | 07/25/80–07/26/80 | OFFICIAL AIR TRAVEL/MEMBER/DC/ CHGO/DC | 356.00 |
| 08-27 | 0239120013 | UNITED AIRLINES | 07/12/80–07/13/80 | AIR TRAVEL - MEMBER DC/CHGO/DC | 274.00 |
| 08-28 | 0241110047 | ILLINOIS BELL TELEPHONE CO. | 08/10/80–09/09/80 | SERVICE 312/428-4998 CARPENTERSVILLE OFFICE | 194.78 |
| 08-28 | 0241220432 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 224.27 |
| 08-29 | 0242100040 | HOUSE OF REPRESENTATIVES RESTAURANT | 07/31/80 | CONSTITUENT LUNCHEON JULY 31, 1980 | 7.45 |
| 08-29 | 0242110011 | ILLINOIS BELL TELEPHONE CO. | 08/16/80–09/15/80 | OFFICIAL TELEPHONE SERVICE WAUKEGAN OFFICE | 270.28 |
| 08-29 | 0242140010 | C & P TELEPHONE | 07/01/80–07/31/80 | DATA SERVICES | 9.19 |
| 08-31 | 0246020308 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 893.30 |
| 08-31 | 0246200072 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 127.47 |
| 09-04 | 0248100491 | XEROX CORPORATION | 04/30/80–05/30/80 | ADDITIONAL COPIES RENTAL PLAN C XEROX 3100 MODEL A SERIAL #374-170601 | 75.28 |
| 09-04 | 0248110090 | ILLINOIS BELL TELEPHONE CO. | 08/19/80–09/18/80 | SERVICE - CRYSTAL LAKE | 52.67 |
| 09-04 | 0248220017 | C & P TELEPHONE | 07/01/80–07/31/80 | SERVICE 202/225-5221 | 188.22 |

| | | | | | |
|---|---|---|---|---|---|
| 09-09 | 0253110008 | ANSWERING KANE COUNTY | 09/01/80–09/30/80 | SERVICE - CARPENTERSVILLE OFC | 38.00 |
| 09-09 | 0253120018 | UNITED AIRLINES | 08/01/80 | OFFICIAL TRAVEL/MEMBER ONE WAY DC/CHICAGO | 137.00 |
| 09-09 | 0253120019 | ROBERT MCCLORY | 08/16/80 | REIMBURSEMENT/AUTOMOBILE TRAVEL WAUKEGAN, ILL TO WASHINGTON DC 720 MI @ .24 | 172.80 |
| 09-09 | 0253140008 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | SERVICE SEPTEMBER 1980 CONTRACT #777 | 875.00 |
| 09-11 | 0255100339 | ROBERT MCCLORY | 09/01/80–02/28/81 | REIMB: SUB. RENEWAL SEPT., 1980 THRU FEB, 1981 COURIER- NEWS TO CARPENTERVILLE OFC | 30.00 |
| 09-11 | 0255100340 | ROBERT MCCLORY | 08/04/80 | GAS PURCHASED IN ILLINOIS FOR OFC'L USE IN AUTO MAINTAINED IN 13TH DISTRICT BY MEMBER | 17.70 |
| 09-11 | 0255210034 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80–08/31/80 | TELEGRAM SERVICE | 232.66 |
| 09-16 | 0260100204 | MER DOURELLE JAY GRIESHEI | 06/01/80–08/31/80 | OUT-OF-POCKET EXPENDITURES MADE IN PERFORMANCE OF OFC'L DUTIES - NEWSPAPERS, GAS | 116.20 |
| 09-16 | 0260140099 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER SERVICE CONTRACT #741 | 5.00 |
| 09-17 | 0262100165 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 30.00 |
| 09-18 | 0262110019 | ILLINOIS BELL TELEPHONE CO | 09/01/80–09/30/80 | OFFICIAL TELEPHONE SERVICE | 37.53 |
| 09-24 | 0268110041 | ILLINOIS BELL TELEPHONE CO | 09/10/80–10/09/80 | TELEPHONE SERVICE 312/428-4998 CARPENTERSVILLE OFFICE | 173.13 |
| 09-24 | 0268220148 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 279.51 |
| 09-24 | 0268120061 | UNITED AIRLINES | 08/22/80–08/24/80 | DC/CHGO/DC - OFFICIAL TRAVEL MEMBER | 315.00 |
| 09-29 | 0273090340 | VILLAGE OF CARPENTERSVILLE | 09/01/80–09/30/80 | RENT VILLAGE OF CAPENTERSVILLE CARPENTERSVILLE IL | 150.00 |
| 09-29 | 0273090341 | LEONARD HEISLER | 09/01/80–09/30/80 | RENT 50 NORTH WILLIAMS CRYSTAL LAKE IL | 150.00 |
| 09-29 | 0273090342 | DWIGHT MAGALIS, DIRECTOR MGT SERVICES | 09/01/80–09/30/80 | RENT LAKE COUNTY BLDG WAUKEGAN IL | 234.30 |
| 09-30 | 0275020250 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 995.50 |
| 09-30 | 0275200263 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,015.77 |
| | | | | **TOTAL** | **16,236.09** |

## OFFICE OF THE HON. PAUL N MCCLOSKEY JR

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190100311 | THOMAS J LANKFORD | 04/01/80–04/30/80 | NEWSLETTERS & PRINTING FOR CONGRESSIONAL BUSINESS | 3,697.19 |
| 07-08 | 0190100316 | JAN SMITH | 04/18/80 | REIMB FOR CABFARE TO DULLES AIRPORT ENROUTE TO DISTRICT OFFICE | 35.00 |
| 07-08 | 0190100318 | AL BIONDI | 04/01/80–09/30/80 | NEWSPAPER SUB TO DIST OFFICE (SAN JOSE MERCURY) | 37.50 |
| 07-08 | 0190100320 | THE WEDNESDAY GROUP | 06/27/80 | SPECIAL ASSESSMENT FOR FY 1980 | 400.00 |
| 07-08 | 0190110081 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 165.62 |
| 07-08 | 0190110082 | PACIFIC TELEPHONE | 04/29/80 | PHONE SERVICE FOR DISTRICT OFFICE | 209.58 |
| 07-08 | 0190110083 | PACIFIC TELEPHONE | 04/29/80 | PHONE SERVICE FOR DISTRICT OFFICE | 11.66 |
| 07-08 | 0190210008 | WESTERN UNION TELEGRAPH COMPANY | 02/29/80 | TELEGRAM TO DISTRICT | 8.81 |
| 07-08 | 0190140049 | C & P TELEPHONE | 05/01/80–05/31/80 | DUAL ACCESS CHARGES FOR COMPUTER | 26.13 |
| 07-08 | 0190140050 | DIALCOM, INCORPORATED | 06/01/80–06/30/80 | COMPUTER SERVICE | 870.62 |
| 07-08 | 0190140051 | TERMINAL DATA CORPORATION | 06/01/80–06/30/80 | SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER | 39.50 |
| 07-09 | 0191100455 | ATHERTON LEASE CORP | 04/15/80–05/02/80 | CAR RENTAL IN DISTRICT FOR CONGRESSIONAL BUSINESS OF WASHINGTON STAFF | 323.91 |
| 07-09 | 0191130010 | GEORGE WOODING | 05/31/80 | REIMBURSEMENT FOR ONE-WAY AIRFARE FROM SAN FRANCISCO, CA TO WASHINGTON | 307.00 |
| 07-16 | 0198220253 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 345.13 |
| 07-17 | 0204100072 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 106.50 |
| 07-31 | 0214020297 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,009.05 |
| 07-31 | 0211090342 | WILLIAM ANDERSON | 07/01/80–07/30/80 | RENT 305 GRANT AVENUE PALO ALTO CA | 475.00 |
| 07-31 | 0214200189 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 476.70 |
| 08-06 | 0218220255 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 341.98 |
| 08-14 | 0227210058 | OFFICE OF FINANCIAL SERVICES | 04/01/80–06/30/80 | CABLEGRAMS | 30.00 |
| 08-14 | 0227210059 | OFFICE OF FINANCIAL SERVICES | 04/01/80–06/30/80 | CABLEGRAMS | 30.00 |
| 08-14 | 0227210061 | OFFICE OF FINANCIAL SERVICES | 04/01/80–06/30/80 | CABLEGRAMS | 30.00 |
| 08-14 | 0227210073 | OFFICE OF FINANCIAL SERVICES | 04/01/80–06/30/80 | CABLEGRAMS | 30.00 |
| 08-15 | 0228130016 | SANDRA BURKE | 07/03/80–07/28/80 | REIMBURSEMENT FOR ROUND TRIP TRAVEL FROM WASH TO PALO ALTO TO WASH | 377.00 |
| 08-15 | 0228130017 | DENISE MOYA | 07/02/80–08/03/80 | REIMB FOR ROUND TRIP TRAVEL FROM WASHINGTON TO PALO ALTO TO WASHINGTON | 452.50 |
| 08-21 | 0234130032 | SYDNEY NCNIFF | 07/02/80–07/21/80 | REIMBURSEMENT FOR TRAVEL FROM WASHINGTON TO PALO ALTO TO WASHINGTON, DC | 540.00 |
| 08-27 | 0239090344 | WILLIAM ANDERSON | 08/01/80–08/30/80 | RENT 305 GRANT AVENUE PALO ALTO CA | 475.00 |
| 08-27 | 0240100361 | SAN FRANCISCO NEWSPAPER PRINTING CO | 07/01/80–12/31/80 | SUBSCRIPTION FOR S.F. CHRONICLE FOR DISTRICT OFFICE | 33.00 |
| 08-27 | 0239110113 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 113.07 |
| 08-27 | 0239110114 | GSA, OAD, FINANCE DIVISION | 07/31/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 5.00 |
| 08-27 | 0239210030 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80–07/31/80 | TELEGRAM SENT FOR OFFICIAL BUSINESS IN DISTRICT OFFICE | 1.37 |
| 08-27 | 0239220073 | C & P TELEPHONE | 05/01/80–05/31/80 | TOLL PHONE SERVICE FOR DC | 195.63 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. PAUL N MCCLOSKEY JR—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-27 | 0239220074 | C & P TELEPHONE | 06/01/80-06/30/80 | MONTHLY PHONE SERVICE FOR DC OFFICE | 248.14 |
| 08-27 | 0239220075 | C & P TELEPHONE | 12/01/79-12/31/79 | TOLL BILL FOR DECEMBER | 432.70 |
| 08-27 | 0239220076 | C & P TELEPHONE | 11/01/79-11/30/79 | TOLL BILL FOR NOVEMBER | 275.36 |
| 08-27 | 0239220077 | C & P TELEPHONE | 04/01/80-04/30/80 | TOLL PHONE SERVICE FOR WASHINGTON OFFICE | 221.21 |
| 08-27 | 0239140084 | TERMINAL DATA CORPORATION | 07/01/80-07/24/80 | SOUND ENCLOSURE FOR COMPUTER | 30.58 |
| 08-27 | 0239140085 | C & P TELEPHONE | 06/01/80-06/30/80 | DUAL ACCESS FOR COMPUTER | 26.16 |
| 08-27 | 0239140086 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | COMPUTER SERVICES FOR DISTRICT OFFICE | 118.00 |
| 08-27 | 0239140087 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | COMPUTER SERVICES FOR DISTRICT OFFICE | 118.00 |
| 08-27 | 0239140088 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES FOR THE WASHINGTON OFFICE | 875.00 |
| 08-27 | 0239140089 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES FOR THE WASHINGTON OFFICE | 875.00 |
| 08-28 | 0241100048 | GRANTSMANSHIP CENTER NEWS | 08/28/80 | YEARLY SUBSCRIPTION 9-25-80 TO 9-25-81 | 20.00 |
| 08-28 | 0241100051 | PALO ALTO UNIFIED SCH DIST BUSINESS SVCS | 07/19/80 | MAINTENANCE CHARGE FOR USE OF ROOM FOR CONSTITUENT MEETING | 28.00 |
| 08-28 | 0241110006 | PACIFIC TELEPHONE | 05/29/80 | MONTHLY TELE SERVICE FOR DISTRICT OFFICE | 162.13 |
| 08-28 | 0241110007 | PACIFIC TELEPHONE | 06/29/80 | MONTHLY TELE SERVICE FOR DISTRICT OFFICE | 7.30 |
| 08-28 | 0241110008 | PACIFIC TELEPHONE | 06/29/80 | MONTHLY TELE SERVICE FOR DISTRICT OFFICE | 170.73 |
| 08-28 | 0241220435 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 246.97 |
| 08-28 | 0241140009 | DATA TERMINALS AND COMMUNICATIONS | 08/01/80-08/30/80 | COMPUTER SERVICES FOR DISTRICT OFFICE | 223.00 |
| 08-28 | 0241150001 | NATIONAL GAY TASK FORCE | 08/20/80 | POSTAGE FOR EXPRESS MAIL OF REQUESTED DOCUMENTS | 8.00 |
| 08-31 | 0246020312 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,076.39 |
| 08-31 | 0246200016 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 354.86 |
| 09-04 | 0248100381 | BUDGET RENT A CAR | 06/16/80 | CAR RENTAL FOR USE IN DISTRICT OFFICE DUTIES BY MARY T. WILLIAMS | 400.50 |
| 09-04 | 0248100397 | THE WASHINGTON STAR | 04/20/80 | CLASSIFIED ADVERTISEMENT FOR SECRETARY FOR DC OFFICES | 23.36 |
| 09-04 | 0248100403 | THOMAS J LANKFORD | 05/09/80-06/24/80 | PRINTING FOR DC OFFICE | 2,590.90 |
| 09-04 | 0248100495 | NATIONAL RESEARCH BUREAU, INC | 08/01/80 | RENTAL OF LIST OF WEEKLY & DAILY NEWSPAPER EDITORS FOR OFFICIAL USE | 295.20 |
| 09-04 | 0248130020 | CYNTHIA T. SPILLER | 06/05/80-06/09/80 | REIMBURSEMENT FOR R/T TRAVEL FROM DISTRICT OFFICE TO DC | 397.50 |
| 09-04 | 0248130021 | MARGARET HILLIARD | 06/16/80 | REIMBURSEMENT FOR ONE-WAY TRAVEL FROM DISTRICT OFFICE TO WASHINGTON | 284.00 |
| 09-08 | 0252100066 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | NEWSPAPER SUBSCRIPTIONS FOR D.C. OFFICE | 72.84 |
| 09-08 | 0252130015 | MAUREEN RYAN | 06/01/80 | REIMBURSEMENT FOR AIR FARE TO DISTRICT OFFICE - D.C. TO SAN FRANCISCO | 284.00 |
| 09-09 | 0253120169 | PAUL N MCCLOSKEY | 08/26/80-08/27/80 | REIMBURSEMENT FOR ROUND-TRIP FARE FROM WASHINGTON, DC TO PALO ALTO | 568.00 |
| 09-09 | 0253120170 | PAUL N MCCLOSKEY | 08/28/80-09/02/80 | REIMBURSEMENT FOR ROUND-TRIP FARE FROM WASHINGTON, DC TO PALO ALTO | 568.00 |
| 09-16 | 0260100214 | E AMBER SCHOLTZ | 07/26/80-07/30/80 | REIMBURSEMENT FOR CAR RENTAL IN DISTRICT OFFICE (PALO ALTO) | 137.86 |
| 09-16 | 0260100248 | RELIEF PRINTING CORP | 09/02/80 | BUSINESS CARDS FOR JAN SMITH | 18.00 |
| 09-16 | 0260130042 | E AMBER SCHOLTZ | 07/26/80-08/18/80 | REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON TO PALO ALTO | 772.00 |
| 09-16 | 0260130044 | E AMBER SCHOLTZ | 07/26/80 | TAXI TO DULLES AIRPORT | 20.00 |
| 09-16 | 0260130045 | E AMBER SCHOLTZ | 08/18/80 | TAXI TO WASHINGTON FROM DULLES AIRPORT | 20.00 |
| 09-16 | 0260130063 | CYNTHIA T. SPILLER | 08/20/80 | REIMBURSEMENT FOR CAB FARE FROM WASHINGTON, DC TO DULLES AIRPORT | 29.00 |
| 09-16 | 0260130064 | CYNTHIA T. SPILLER | 08/13/80-08/28/80 | REIMBURSEMENT FOR ROUND-TRIP TRAVEL FROM PALO ALTO TO WASHINGTON, DC | 377.00 |
| 09-17 | 0262100166 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 71.50 |
| 09-18 | 0262100205 | MARY T WILLIAMS | 06/08/80-06/09/80 | SANDS MOTOR INN, N. PLATTE, NE REIMB FOR LODGING WHILE TVLG FM WASH, DC TO PALO ALTO, CA | 24.96 |
| 09-18 | 0262100207 | MARY T WILLIAMS | 06/09/80-06/10/80 | BEST WESTERN MOTEL HITCHING POST INN, CHEYENNE WY | 33.28 |
| 09-18 | 0262100211 | MARY T WILLIAMS | 06/10/80-06/11/80 | BRIDGER INN, RAWLINS, WY | 28.03 |
| 09-18 | 0262100213 | MARY T WILLIAMS | 06/11/80-06/12/80 | BREEZE MOTEL, SALT LAKE CITY, UT | 23.00 |
| 09-18 | 0262100216 | MARY T WILLIAMS | 06/12/80 | HOTEL CASINO, RENO, NV | 38.16 |
| 09-18 | 0262100223 | MARY T WILLIAMS | 06/14/80-06/15/80 | CURRIER MOTEL, PALO ALTO, CA REIMB FOR LODGING WHILE TVLG FM WASH, DC TO PALO ALTO, CA 9 4306 | 29.68 |
| 09-18 | 0262100228 | MARY T WILLIAMS | 06/03/80 | REIMB FOR MILEAGE FM WASH, DC TO PALO ALTO, CA 3171 MI AT .20/MI 6/3-14 | 634.20 |

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| 09-18 | 0262100232 | MARY T WILLIAMS | 06/03/80-06/04/80 | HOWARD JOHNSON'S GIBSONIA PA REIMB FOR ACCOMMODATIONS WHILE TVLG FM WASH, DC TO PALO ALTO, CA. | 33.92 |
| 09-18 | 0262100236 | MARY T WILLIAMS | 06/04/80-06/05/80 | HOLIDAY INN, TOLEDO OHIO REIMB FOR ACCOMMODATIONS WHILE TVLG FM WASH, DC TO PALO ALTO, CA | 53.04 |
| 09-18 | 0262100239 | MARY T WILLIAMS | 06/05/80-06/06/80 | OHIO HOUSE MOTEL, CHICAGO, IL | 41.61 |
| 09-18 | 0262100241 | MARY T WILLIAMS | 06/07/80 | SHERATON INN, DES MOINES, IO | 32.40 |
| 09-24 | 0268220150 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 247.19 |
| 09-25 | 0269120008 | PAUL N MCCLOSKEY | 08/11/80-08/17/80 | REIMBURSEMENT FOR ONE-WAY TRAVEL FROM PALO ALTO TO WASHINGTON, D.C. | 284.00 |
| 09-29 | 0273090343 | WILLIAM ANDERSON | 09/01/80-09/30/80 | RENT 305 GRANT AVENUE PALO ALTO CA | 475.00 |
| 09-30 | 0275020254 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,076.39 |
| 09-30 | 0275200061 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 870.02 |
| | | | | **TOTAL** | **27,571.52** |

## OFFICE OF THE HON. MIKE MCCORMACK

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-07 | 0189060003 | CANTRELL/CUTTER PRINTING, INC. | 06/16/80 | LAYOUT AND PRINTING OF NEWSLETTER ON MOUNT ST. HELENS | 1,609.89 |
| 07-07 | 0189100093 | CANTRELL/CUTTER PRINTING, INC. | 06/16/80 | LAYOUT AND PRINTING OF MEMBER'S BIOGRAPHY | 246.68 |
| 07-07 | 0189100096 | CARROLL PUBLISHING COMPANY | 06/01/80-05/31/81 | SUBSCRIPTION TO THE ENERGY EXECUTIVE DIRECTORY | 60.00 |
| 07-07 | 0189100098 | HOUSE RECORDING STUDIO | 05/01/80-05/31/80 | CHARGE FOR SERVICES FOR MONTH OF MAY | 18.00 |
| 07-07 | 0189110017 | PACIFIC NORTHWEST BELL | 06/04/80-07/04/80 | LOCAL TELEPHONE SERVICE FOR VANCOUVER OFFICE | 74.24 |
| 07-07 | 0189110018 | PACIFIC NORTHWEST BELL | 05/11/80-06/11/80 | LOCAL TELEPHONE SERVICE FOR YAKIA OFFICE | 115.22 |
| 07-07 | 0189110019 | U.S. DEPARTMENT OF ENERGY | 01/01/80-03/31/80 | FTS SERVICE CHARGE FOR RICHLAND OFFICE | 190.95 |
| 07-07 | 0189220007 | C & P TELEPHONE | 05/01/80-05/31/80 | CREDIT CARD TOLL CHARGES MADE IN DISTRICT | 494.27 |
| 07-07 | 0189120027 | MIKE MCCORMACK | 06/13/80-06/15/80 | R/T A/F - WASH-CHICAGO-SEATTLE -YAKIMA-SEATTLE-WASH FOR MEMB. ON OFCL CONG BUSS. IN DISTRICT | 838.00 |
| 07-07 | 0189140011 | C & P TELEPHONE | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE FOR WASHINGTON OFFICE | 49.13 |
| 07-16 | 0198220254 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 192.68 |
| 07-17 | 0204100075 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 49.45 |
| 07-18 | 0200150069 | POSTMASTER | 06/06/80 | CHARGE FOR EXPRESS MAIL | 12.35 |
| 07-31 | 0214020302 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,886.27 |
| 07-31 | 0211090343 | PROPERTY MANAGEMENT SERVICES , INC. | 07/01/80-07/30/80 | RENT PMS BLDG 205 E. 11TH STREET VANCOUVER WA | 841.78 |
| 07-31 | 0211090344 | PREFERRED REAL ESTATE CO | 07/01/80-07/30/80 | RENT 307 NORTH THIRD ST SUITE 1 YAKIMA WA | 1,100.00 |
| 07-31 | 0211100015 | PINNELL INC. | 05/28/80 | OFFICE SUPPLIES FOR YAKIMA OFFICE | 81.75 |
| 07-31 | 0211100018 | ALLENS PRESS CLIPPING BUREAU | 06/01/80-06/30/80 | CLIPPING SERVICE | 19.00 |
| 07-31 | 0211100061 | FORLENZA MCGRATH ASSOC. | 06/01/80-06/30/80 | RADIO NEWS SERVICE | 325.00 |
| 07-31 | 0212100137 | JOHN F BAGLEY | 07/18/80 | TAXICAB FARES TO GO DOWNTOWN TO ATTEND MEETING | 2.50 |
| 07-31 | 0212100207 | A-1 RENT-A-CAR | 05/26/80-05/30/80 | RENTAL CAR USED BY MBR WHILE ON OFFICIAL BUSINESS IN DIST | 256.88 |
| 07-31 | 0212100235 | JERRY ELLIS | 05/26/80 | REIMB FOR ROOM USED FOR MEMBER'S BRIEFING ON MOUNT ST. HELENS | 231.00 |
| 07-31 | 0212100242 | TRI-CITY HERALD | 07/24/80-01/23/81 | SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE | 63.00 |
| 07-31 | 0212100248 | XEROX CORPORATION | 02/29/80-04/30/80 | ADDITIONAL CHARGE FOR COPIES MADE ON XEROX COPIER | 136.27 |
| 07-31 | 0212100277 | MIKE MCCORMACK | 06/13/80-06/14/80 | LODGING, MEALS AND PHONE FOR MEMBER WHILE ON OFFICIAL CONG BUSINESS IN DIST | 90.13 |
| 07-31 | 0212100288 | MIKE MCCORMACK | 06/20/80-06/23/80 | LODGING AND MEALS FOR MEMBER WHILE ON OFFICIAL CONG BUSINESS IN DIST | 196.62 |
| 07-31 | 0212100291 | BARBARA BUSH | 05/21/80 | DINNER WITH WASHINGTON STATE CONSTITUENTS | 43.85 |
| 07-31 | 0212100296 | JOHN F BAGLEY | 07/11/80 | DINNER WITH WASHINGTON STATE CONSTITUENTS | 80.00 |
| 07-31 | 0212100300 | SANS SERIF GRAPHICS | 05/20/80 | CHARGE FOR ENERGY SLIDES | 331.66 |
| 07-31 | 0212100304 | STEIGER JANITORIAL | 05/01/80-05/31/80 | JANITORIAL SERVICE FOR VANCOUVER OFFICE | 100.00 |
| 07-31 | 0212100313 | STEIGER JANITORIAL | 06/01/80-06/30/80 | JANITORIAL SERVICE FOR VANCOUVER OFFICE | 100.00 |
| 07-31 | 0212100320 | JOHN F BAGLEY | 06/05/80-06/06/80 | LODGING AND PHONE FOR ADMIN ASST WHILE IN DIST ON OFCL CONG BUSINESS | 35.65 |
| 07-31 | 0212100354 | WASHINGTON MONITOR, INC | 07/30/80 | SUBSCRIPTION RENEWAL FOR THE CONGRESSIONAL YELLOW BOOK | 60.00 |
| 07-31 | 0211110006 | KELLEYS ANSWERING SERVICE | 07/01/80-07/31/80 | ANSWERING SERVICE FOR WENATCHEE OFFICE | 37.50 |
| 07-31 | 0211110032 | GSA, OAD, FINANCE DIVISION | 06/18/80 | LONG DISTANCE TELEPHONE SERVICE FOR VANCOUVER OFFICE | 68.50 |
| 07-31 | 0211110033 | GSA, OAD, FINANCE DIVISION | 06/18/80 | LONG DISTANCE TELEPHONE SERVICE FOR YAKIMA OFFICE | 92.90 |
| 07-31 | 0211210006 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | CHARGES FOR MESSAGES SENT | 12.05 |
| 07-31 | 0212110029 | GENERAL TELEPHONE COMPANY OF THE NW | 06/28/80-07/28/80 | TELEPHONE SERVICE FOR WENATCHEE OFFICE | 24.52 |
| 07-31 | 0212110030 | PACIFIC NORTHWEST BELL | 07/04/80-08/04/80 | LOCAL TELEPHONE SERVICE FOR VANCOUVER OFFICE | 74.09 |
| 07-31 | 0212110031 | PACIFIC NORTHWEST BELL | 06/11/80-07/11/80 | LOCAL TELEPHONE SERVICE FOR YAKIMA OFFICE | 116.69 |
| 07-31 | 0212120062 | MIKE MCCORMACK | 06/20/80-06/23/80 | R/T A/F NAT'L - SEATTLE - YAKIMA - SEATTLE - NAT'L FOR MBR WHILE ON OFCL CONG BUSS IN DIST | 838.00 |

## OFFICE OF THE HON. MIKE MCCORMACK—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-31 | 0212130029 | JOHN F BAGLEY | 06/05/80-06/10/80 | R/T A/F - NAT'L - PENDELTON - PASCO - SEATTLE - NAT'L FOR ADMIN ASST ON OFCL CONG BUSS | 780.00 |
| 07-31 | 0211140003 | COMPUTER DEVICES, INC | 07/01/80-07/31/80 | EQUIPMENT RENTAL | 70.00 |
| 07-31 | 0211140004 | HAZELTINE CORPORATION | 07/01/80-07/31/80 | EQUIPMENT RENTAL | 60.00 |
| 07-31 | 0212140016 | C & P TELEPHONE | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE FOR WASHINGTON OFFICE | 49.16 |
| 07-31 | 0214200291 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 266.59 |
| 08-06 | 0218220256 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 192.96 |
| 08-08 | 0221100031 | MIKE MCCORMACK | 07/03/80-07/18/80 | LODGING & MEALS FOR MEMBER WHILE ON OFFICIAL CONG. BUSINESS IN DISTRICT | 652.01 |
| 08-08 | 0221100034 | BRINKMAN OFFICE OUTFITTERS INC | 06/11/80 | OFFICE SUPPLIES FOR VANCOUVER OFFICE: TAPE, LIQUARD PAPER, ENVELOPES | 5.10 |
| 08-08 | 0221100037 | XEROX CORPORATION | 04/30/80-05/31/80 | CHARGE FOR COPIES MADE ABOVE METER ALLOWANCE ON 3100 LDC | 52.92 |
| 08-08 | 0221100039 | MIKE MCCORMACK | 07/30/80 | DINNER WITH WASHINGTON STATE CONSTITUENT | 22.95 |
| 08-08 | 0221100041 | BARBARA BUSH | 07/17/80 | TAXICAB FARE TO ATTEND MEETING | 2.00 |
| 08-08 | 0221100044 | JERRY ELLIS | 07/13/80-07/19/80 | EXPENSES INCURRED WHILE ON OFC'L BUSINESS IN DIST WITH MEMBER (GAS, LODGING & MEAL) | 184.91 |
| 08-08 | 0221100047 | JERRY ELLIS | 07/15/80 | AIR FARE - PORTLAND/YAKIMA FOR DISTRICT MANAGER ON OFFICIAL BUSINESS | 54.00 |
| 08-08 | 0221120004 | MIKE MCCORMACK | 07/03/80-07/20/80 | R/T A/F WASH-SEATTLE/YAKIMA/ WASH FOR MEMBER ON OFFICIAL CONG BUSINESS IN DISTRICT | 838.00 |
| 08-14 | 0231100295 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | ( 18.00) |
| 08-14 | 0227150057 | POSTMASTER | 07/18/80 | EXPRESS MAIL TO SEATTLE AIRPORT | 10.30 |
| 08-18 | 0231060001 | CANTRELL/CUTTER PRINTING, INC. | 07/29/80 | PRINTING OF NEWSLETTER | 4,620.10 |
| 08-18 | 0231100001 | FORLENZA MCGRATH ASSOC. | 07/01/80-07/31/80 | RADIO NEWS SERVICE | 325.00 |
| 08-18 | 0231110001 | GSA, OAD, FINANCE DIVISION | 07/18/80 | LONG DISTANCE TELEPHONE SERVICE FOR YAKIMA OFFICE | 92.90 |
| 08-18 | 0231220001 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE CREDIT CARD CHARGES | 256.12 |
| 08-18 | 0231140002 | COMPUTER DEVICES, INC | 08/01/80-08/31/80 | EQUIPMENT RENTAL | 70.00 |
| 08-20 | 0233090232 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT RICHLAND WA | 1,531.00 |
| 08-20 | 0233090233 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT WENATCHEE WA | 637.00 |
| 08-27 | 0239090345 | PROPERTY MANAGEMENT SERVICES , INC. | 08/01/80-08/30/80 | RENT PMS BLDG 205 E. 11TH STREET VANCOUVER WA | 841.78 |
| 08-27 | 0239090346 | PREFERRED REAL ESTATE CO | 08/01/80-08/30/80 | RENT 307 NORTH THIRD ST SUITE 1 YAKIMA WA | 1,100.00 |
| 08-28 | 0241220439 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 193.13 |
| 08-31 | 0246020318 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,886.27 |
| 08-31 | 0246200076 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 343.08 |
| 09-05 | 0249100317 | ALLENS PRESS CLIPPING BUREAU | 07/01/80-07/31/80 | PRESS CLIPPING SERVICE | 19.00 |
| 09-05 | 0249100318 | STEIGER JANITORIAL | 07/01/80-07/31/80 | JANITORIAL SERVICE FOR VANCOUVER OFFICE | 100.00 |
| 09-05 | 0249110013 | GSA, OAD, FINANCE DIVISION | 08/18/80 | LONG DISTANCE TELEPHONE SERVICE FOR VANCOUVER OFFICE | 68.10 |
| 09-05 | 0249110014 | PACIFIC NORTHWEST BELL | 07/11/80-08/11/80 | LOCAL TELEPHONE SERVICE FOR YAKIMA OFFICE | 114.80 |
| 09-05 | 0249110015 | GENERAL TELEPHONE COMPANY OF THE NW | 07/28/80-08/28/80 | LOCAL TELEPHONE SERVICE FOR WENATCHEE OFFICE | 24.52 |
| 09-05 | 0249110016 | U.S. DEPARTMENT OF ENERGY | 04/01/80-06/30/80 | LOCAL TELEPHONE SERVICE FOR RICHLAND OFFICE | 230.25 |
| 09-05 | 0249110017 | U.S. DEPARTMENT OF ENERGY | 04/01/80-06/30/80 | FTS TELEPHONE SERVICE FOR RICHLAND OFFICE | 67.00 |
| 09-05 | 0249110018 | GSA, OAD, FINANCE DIVISION | 08/18/80 | LONG DISTANCE TELEPHONE SERVICE FOR YAKIMA OFFICE | 92.90 |
| 09-05 | 0249110019 | GSA, OAD, FINANCE DIVISION | 07/18/80 | LONG DISTANCE TELEPHONE SERVICE FOR VANCOUVER OFFICE | 68.50 |
| 09-05 | 0249110020 | PACIFIC NORTHWEST BELL | 08/04/80-09/04/80 | LOCAL TELEPHONE SERVICE FOR VANCOUVER OFFICE | 72.04 |
| 09-05 | 0249110060 | KELLEYS ANSWERING SERVICE | 08/01/80-08/31/80 | ANSWERING SERVICE FOR WENATCHEE OFFICE | 37.50 |
| 09-05 | 0249220012 | C & P TELEPHONE | 07/01/80-07/31/80 | CREDIT CARD CHARGES | 285.44 |
| 09-05 | 0249120071 | MIKE MCCORMACK | 08/01/80-08/16/80 | R/T A/F NAT'L/SEATTLE/YAKIMA/ SEATTLE/NAT'L FOR MEMBER ON OFFICIAL BUSINESS IN DIST | 835.00 |
| 09-05 | 0249140003 | C & P TELEPHONE | 07/01/80-07/31/80 | DATA SERVICE FOR WASHINGTON OFFICE | 49.19 |
| 09-05 | 0249140026 | HAZELTINE CORPORATION | 08/01/80-08/31/80 | LEASING OF EQUIPMENT | 60.00 |
| 09-09 | 0253100370 | JERRY ELLIS | 08/05/80-08/08/80 | YAKIMA/PORTLAND/YAKIMA | 87.00 |
| 09-09 | 0253100373 | JERRY ELLIS | 08/15/80-08/16/80 | YAKIMA/SEATTLE/YAKIMA | 105.00 |
| 09-09 | 0253100377 | JERRY ELLIS | 08/05/80-08/16/80 | LODGING & MEALS FOR DISTRICT MANAGER WHILE ON OFFICIAL CONG BUSINESS WITH MEMBER IN DIST | 223.07 |

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| 09-09 | 0253100428 | JOHN F BAGLEY | 08/01/80–08/08/80 | RENTAL CAR & GAS FOR ADMIN. ASSIST. ON OFFICIAL CONG. BUSINESS IN DISTRICT | 159.49 |
| 09-09 | 0253100431 | JOHN F BAGLEY | 08/01/80–08/08/80 | LODGING FOR ADMIN. ASSIST. ON OFFICIAL CONG. BUSINESS IN DISTRICT MEALS | 227.57 |
| 09-11 | 0255100341 | MIKE MCCORMACK | 08/01/80–08/16/80 | AIR FARE - YAKIMA TO SEATTLE FOR MEMBER ON OFFICIAL CONGRESSIONAL BUSINESS | 51.00 |
| 09-11 | 0255100342 | MIKE MCCORMACK | 08/01/80–08/16/80 | LODGING & MEALS FOR MEMBER WHILE ON OFFICIAL CONG. BUSINESS IN DISTRICT | 579.44 |
| 09-11 | 0255100343 | PINNELL INC. | 08/19/80 | OFFICE SUPPLIES FOR YAKIMA OFFICE | 19.95 |
| 09-11 | 0255100344 | ALLENS PRESS CLIPPING BUREAU | 08/01/80–08/31/80 | CLIPPING SERVICE FOR AUGUST | 21.28 |
| 09-11 | 0255100345 | FORLENZA MCGRATH ASSOC. | 08/01/80–08/31/80 | RADIO NEWS SERVICE | 325.00 |
| 09-11 | 0255100348 | DEGOLYER & MACNAUGHTON | 04/23/80 | COPY OF TWENTIETH CENTURY PETROLEUM STATISTICS, 1979 | 20.00 |
| 09-11 | 0255110110 | GENERAL TELEPHONE COMPANY OF THE NW | 08/28/80–09/28/80 | TELEPHONE SERVICE (LOCAL) FOR WENATCHEE OFFICE | 24.52 |
| 09-11 | 0255110111 | KELLEYS ANSWERING SERVICE | 09/01/80–09/30/80 | TELEPHONE ANSWERING SERVICE FOR WENATCHEE OFFICE | 37.50 |
| 09-11 | 0255140092 | HAZELTINE CORPORATION | 09/01/80–09/30/80 | EQUIPMENT RENTAL | 60.00 |
| 09-11 | 0255140093 | COMPUTER DEVICES, INC | 09/01/80–09/30/80 | EQUIPMENT RENTAL | 70.00 |
| 09-22 | 0266100126 | MIKE MCCORMACK | 09/01/80–09/06/80 | LODGING & MEALS FOR MEMBER WHILE ON OFFICIAL CONGL BUSINESS IN DISTRICT | 240.76 |
| 09-22 | 0266100130 | JERRY ELLIS | 09/01/80–09/06/80 | LODGING & MEALS FOR DISTRICT MANAGER WHILE ON OFCL CONGL BUSINESS W/CONGRESSMAN IN DISTRICT | 95.39 |
| 09-22 | 0266120015 | MIKE MCCORMACK | 08/28/80–09/07/80 | R/T AIRFARE - DULLES - SEATTLE - YAKIMA - SEATTLE - DULLES FOR MBR ON OFCL CONGL BUSS IN DIST | 814.00 |
| 09-22 | 0266120016 | MIKE MCCORMACK | 09/10/80–09/14/80 | R/T AIRFARE - NATL - PORTLAND - SPOKANE - DULLES FOR MEMBER ON OFCL CONGL BUSINESS IN DISTRICT | 820.00 |
| 09-22 | 0266140025 | C & P TELEPHONE | 08/01/80–08/31/80 | DATA TELEPHONE SERVICE FOR WASHINGTON OFFICE | 49.21 |
| 09-23 | 0267100295 | BRINKMAN OFFICE OUTFITTERS INC | 08/25/80 | OFFICE SUPPLIES FOR VANCOUVER OFFICE | 6.90 |
| 09-23 | 0267100297 | LOUIS FLETCHER | 08/29/80 | ADDITIONAL CHARGE FOR RATE INCREASE ON SUB. TO THE SEATTLE TIMES FOR YAKIMA OFFICE | 8.00 |
| 09-23 | 0267100299 | MIKE MCCORMACK | 08/23/80 | LUNCH WITH WASHINGTON STATE CONSTITUENT | 14.64 |
| 09-23 | 0267110052 | PACIFIC NORTHWEST BELL | 09/04/80–10/04/80 | LOCAL TELEPHONE SERVICE FOR VANCOUVER OFFICE | 96.45 |
| 09-23 | 0267220042 | C & P TELEPHONE | 08/01/80–08/31/80 | LONG DISTANCE CREDIT CARD CHARGES | 303.37 |
| 09-24 | 0268220152 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 193.32 |
| 09-29 | 0273090344 | PROPERTY MANAGEMENT SERVICES , INC. | 09/01/80–09/30/80 | RENT PMS BLDG 205 E. 11TH STREET VANCOUVER WA | 841.78 |
| 09-29 | 0273090345 | PREFERRED REAL ESTATE CO | 09/01/80–09/30/80 | RENT 307 NORTH THIRD ST SUITE 1 YAKIMA WA | 1,100.00 |
| 09-30 | 0275020258 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,886.27 |
| 09-30 | 0274100171 | MIKE MCCORMACK | 09/10/80–09/14/80 | AIRFARES - PORTLAND - SEATTLE & SEATTLE - WENATCHEE - FOR MBR WHILE ON OFCL CONGL BUSINESS | 105.00 |
| 09-30 | 0274100173 | MIKE MCCORMACK | 09/10/80–09/14/80 | LODGING, MEALS, & PARKING FOR MEMBER WHILE ON OFCL CONGL BUSINESS IN DISTRICT | 178.69 |
| 09-30 | 0274100177 | A.B. DICK PRODUCTS | 09/15/80 | OFFICE SUPPLIES FOR VANCOUVER OFFICE STARTER SUPPLIES, WICKS | 189.03 |
| 09-30 | 0274110021 | PACIFIC NORTHWEST BELL | 08/11/80–09/11/80 | LOCAL TELEPHONE SERVICE FOR YAKIMA OFFICE | 129.16 |
| 09-30 | 0274120024 | MIKE MCCORMACK | 09/19/80–09/22/80 | R/T AIRFARE - NATL - SEATTLE - YAKIMA - SEATTLE - DULLES - FOR MBR ON OFCL CONGL BUSINESS | 801.00 |
| 09-30 | 0275200267 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 175.11 |
| | | | | **TOTAL** | **38,498.89** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 06-05 | 0273100125 | PINNELL INC. | 04/25/80 | REFUND DUE TO DUPLICATE PAYMENT | ( 271.15) |
| | | | | **TOTAL** | **( 271.15)** |

## OFFICE OF THE HON. JOSEPH M MCDADE

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-07 | 0189100106 | EXXON COMPANY, USA | 06/09/80 | GASOLINE FOR LEASED AUTO | 51.80 |
| 07-07 | 0189220008 | C & P TELEPHONE | 05/01/80–05/31/80 | LONG DISTANCE TELEPHONE SERVICE | 143.89 |
| 07-07 | 0189120028 | JOSEPH M MCDADE | 06/20/80–06/22/80 | OFFICIAL TRAVEL TO 10TH DIST (CLARKS SUMMIT) & RTN VIA PERSONAL AUTOMOBILE 524 MI/.20 | 104.80 |
| 07-14 | 0196100364 | THOMAS J LANKFORD | 05/21/80 | NEWSRELEASE PAPER - STOCK | 75.60 |
| 07-16 | 0198220255 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 195.70 |
| 07-17 | 0199100242 | GLEN SUMMIT SPRINGS WATER CO | 05/20/80–05/30/80 | DRINKING WATER FOR SCRANTON OFFICE | 6.99 |
| 07-17 | 0199100244 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/20/80 | CONSTITUENT EXPENSES AT HOUSE RESTAURANT | 12.60 |
| 07-17 | 0199100470 | SUNMARK INDUSTRIES | 05/28/80–05/30/80 | GASOLINE FOR LEASED AUTO | 22.80 |
| 07-17 | 0199100471 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | SUBSCRIPTION TO NEW YORK TIMES FOR JULY, AUG, SEPT | 38.66 |
| 07-17 | 0204100076 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 4.50 |
| 07-17 | 0199110076 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 06/19/80–07/18/80 | LONG DISTANCE TELEPHONE SERVICE - SCRANTON OFFICE | 172.16 |
| 07-17 | 0199210033 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80–06/30/80 | TELEGRAPHIC SERVICES | 24.66 |
| 07-17 | 0199130029 | JAMIE MOSS | 06/30/80–07/02/80 | OFCL TVL TO 10TH CONG DISTRICT (SCRANTON, PA) & RETURN VIA EASTERN AIR TAXI FARES | 133.00 |
| 07-17 | 0199140037 | PROGRAM DEVELOPMENT CORP | 06/25/80 | COMPUTER SERVICES | 1,152.90 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JOSEPH M MCDADE—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-24 | 0206100154 | MUTUAL PRESS CLIPPING SERVICE | 06/01/80–06/30/80 | NEWSPAPER CLIPPING SERVICE | 59.80 |
| 07-24 | 0206100156 | AVIS | 07/01/80–07/31/80 | LEASED AUTOMOBILE | 211.51 |
| 07-24 | 0206110032 | GSA, OAD, FINANCE DIVISION | 06/22/80 | TELEPHONE SERVICE - SCRANTON OFFICE | 103.65 |
| 07-24 | 0206120036 | JOSEPH M MCDADE | 07/11/80 | OFCL TVL FROM 10TH CONG. DIST. (SCRANTON, PA) TO WASH, DC VIA EASTERN A/L TAXI FARE TO TERMINAL | 73.50 |
| 07-24 | 0206130015 | JAMES W DYER | 07/05/80–07/09/80 | OFCL TVL TO 10TH CONG. DIST. (SCRANTON, PA) & RTN PERSONAL AUTO 508 MI AT 20¢ PER MILE | 101.60 |
| 07-31 | 0214020311 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 757.00 |
| 07-31 | 0211090345 | BANK TOWERS ASSOCIATES | 07/01/80–07/30/80 | RENT 1223 NE NATIONAL BANK SCRANTON PA | 428.00 |
| 07-31 | 0213100361 | GLEN SUMMIT SPRINGS WATER CO | 06/30/80 | DRINKING WATER FOR SCRANTON OFFICE | 4.00 |
| 07-31 | 0213100366 | TEXACO, INC | 07/07/80 | GASOLINE FOR LEASED AUTO | 127.85 |
| 07-31 | 0213100371 | THE EVENING TIMES | 07/10/80 | SIX MONTH SUBSRIPTION FOR SCRANTON OFFICE | 25.00 |
| 07-31 | 0213100375 | EXXON COMPANY, USA | 07/10/80 | GASOLINE FOR LEASED AUTO | 35.60 |
| 07-31 | 0213220068 | C & P TELEPHONE | 06/30/80 | LONG DISTANCE TELEPHONE SERVICE | 88.63 |
| 07-31 | 0214200193 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 272.55 |
| 08-06 | 0219100356 | JAMIE MOSS | 07/28/80 | CAR RENTAL WHILE IN TRAVEL STATUS - AVIS-RENT-A-CAR | 33.61 |
| 08-06 | 0218220257 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 176.16 |
| 08-06 | 0219120090 | JOSEPH M MCDADE | 07/25/80–07/26/80 | OFFICIAL TRAVEL TO 10TH C.D. (SCRANTON) & RETURN VIA EASTERN AIR | 134.00 |
| 08-06 | 0219130025 | JAMIE MOSS | 07/27/80–07/28/80 | OFFICIAL TRAVEL TO 10TH C.D. (SCRANTON) & RETURN VIA EASTERN AIR PRKG FEE AT AP | 140.75 |
| 08-07 | 0220140014 | PROGRAM DEVELOPMENT CORP | 07/28/80 | COMPUTER SERVICES | 1,232.60 |
| 08-14 | 0227210062 | OFFICE OF FINANCIAL SERVICES | 04/01/80–06/30/80 | CABLEGRAMS | 30.00 |
| 08-18 | 0231100002 | JAMES W DYER | 08/05/80 | CAR RENTAL WHILE IN TRAVEL STATUS | 83.42 |
| 08-18 | 0231100003 | JAMES W DYER | 08/04/80 | FOOD WHILE IN TRAVEL STATUS | 20.04 |
| 08-18 | 0231100004 | AVIS | 08/01/80–08/31/80 | MONTHLY CHARGE FOR LEASED AUTOMOBILE | 211.51 |
| 08-18 | 0231110002 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICE-SCRANTON | 103.65 |
| 08-18 | 0231110003 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 07/19/80–08/18/80 | LONG DISTANCE PHONE SERVICE SCRANTON OFFICE | 144.65 |
| 08-18 | 0231130001 | JAMES W DYER | 08/04/80 | OFFICIAL TRAVEL TO DISTRICT OFFICE (SCRANTON, PA) VIA EASTERN AIRLINES | 67.00 |
| 08-18 | 0231130002 | JAMES W DYER | 08/05/80 | OFFICIAL TRAVEL FROM DISTRICT OFFICE (SCRANTON, PA) TO WASHINGTON, D.C. VIA COMMUTER AIR | 78.00 |
| 08-22 | 0235100102 | MUTUAL PRESS CLIPPING SERVICE | 07/01/80–07/31/80 | CLIPPING SERVICE | 69.25 |
| 08-22 | 0235100106 | THE TRIBUNE | 08/13/80–11/12/80 | NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE | 19.50 |
| 08-22 | 0235100111 | ARCO | 07/24/80 | GASOLINE FOR LEASED AUTO | 41.00 |
| 08-22 | 0235100113 | PATRICK J BOLAND | 08/22/80 | INSURANCE ON LEASED AUTO 8-29-80 TO 12-31-80 | 157.00 |
| 08-22 | 0235100115 | JOSEPH M MCDADE | 08/06/80 | EXPRESS MAIL SERVICE | 7.50 |
| 08-22 | 0235100116 | HOUSE OF REPRESENTATIVES RESTAURANT | 07/29/80 | CONSTITUENT EXPENSES AT HOUSE RESTAURANT | 10.15 |
| 08-22 | 0235210010 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | TELEGRAPHIC SERVICES | 1,357.43 |
| 08-22 | 0235220012 | C & P TELEPHONE | 07/01/80–07/31/80 | LONG DISTANCE TELEPHONE | 181.01 |
| 08-27 | 0239090347 | BANK TOWERS ASSOCIATES | 08/01/80–08/30/80 | RENT 1223 NE NATIONAL BANK SCRANTON PA | 428.00 |
| 08-27 | 0239100452 | U.S. CONGRESSIONAL TVL & TOURISM CAUCUS | 01/01/80–12/31/80 | MEMBERSHIP DUES - 1980 ANNUAL ASSESSMENT | 25.00 |
| 08-28 | 0241220443 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 176.33 |
| 08-31 | 0246020324 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 465.00 |
| 08-31 | 0246200017 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 259.95 |
| 09-05 | 0249100319 | EXXON COMPANY, USA | 07/16/80–07/21/80 | GASOLINE FOR LEASED AUTO | 23.40 |
| 09-05 | 0249100320 | TEXACO, INC | 06/07/80–07/17/80 | GASOLINE FOR LEASED AUTO | 126.30 |
| 09-05 | 0249100321 | CITY PUBLISHING CO | 08/13/80 | CHARGES FOR SCRANTON CROSS REFERENCE DIRECTORY | 2.10 |
| 09-05 | 0249100322 | THE TRIBUNE | 08/13/80–02/13/81 | NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE | 39.00 |
| 09-15 | 0259140011 | COMPUTER REPORTS CO INC | 07/01/80 | SURVEY PROCESSING | 712.00 |
| 09-16 | 0260100249 | GLEN SUMMIT SPRINGS WATER CO | 07/01/80–07/31/80 | DRINKING WATER - SCRANTON OFFICE | 9.50 |
| 09-16 | 0260100250 | JAMIE MOSS | 09/06/80–09/06/80 | FOOD AND LODGING WHILE IN TRAVEL STATUS | 42.93 |

| | | | | | |
|---|---|---|---|---|---|
| 09-16 | 0260100251 | JAMIE MOSS | 09/05/80–09/09/80 | CAR RENTAL WHILE IN TRAVEL STATUS | 228.40 |
| 09-16 | 0260100252 | MUTUAL PRESS CLIPPING SERVICE | 08/01/80–08/31/80 | CLIPPING SERVICE | 81.15 |
| 09-16 | 0260100312 | AVIS | 09/01/80–09/30/80 | FOR LEASED AUTOMOBILE | 211.51 |
| 09-16 | 0260100313 | JAMES W DYER | 09/06/80–09/07/80 | AUTO RENTAL WHILE ON OFFICIAL TRAVEL | 37.64 |
| 09-16 | 0260110071 | GSA, OAD, FINANCE DIVISION | 08/22/80 | TELEPHONE SERVICE - SCRANTON OFFICE | 103.65 |
| 09-16 | 0260110072 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 08/19/80–09/18/80 | LONG DISTANCE TELEPHONE SERVICE - SCRANTON OFFICE | 133.84 |
| 09-16 | 0260120107 | JOSEPH M MCDADE | 09/05/80 | OFFICIAL TRAVEL DC TO 10TH CONG. DISTRICT (SCRANTON, PA) VIA EASTERN AIRLINES | 74.00 |
| 09-16 | 0260130055 | JAMIE MOSS | 09/05/80–09/09/80 | OFCL TVL DC TO 10TH CONG DIST (SCRANTON, PA) & RTN VIA EAST & US AIR TAXI TO & FM AIRPORT | 162.00 |
| 09-16 | 0260130056 | JAMIE MOSS | 09/05/80 | OFCL TVL DC TO 10TH CONG DIST (SCRANTON, PA) VIA EASTERN AIR FOR DEBORAH WEATHERLY | 74.00 |
| 09-16 | 0260130065 | JAMES W DYER | 09/05/80–09/07/80 | OFCL TVL DC TO 10TH CONG DIST (SCRANTON, PA) & RTN VIA EASTERN AIRLINES | 148.00 |
| 09-16 | 0260140057 | PROGRAM DEVELOPMENT CORP | 08/28/80 | COMPUTER SERVICES | 1,296.00 |
| 09-24 | 0268220154 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 176.52 |
| 09-24 | 0268220447 | C & P TELEPHONE | 08/31/80 | LONG DISTANCE TELEPHONE SERVICE | 170.56 |
| 09-25 | 0269100104 | CANYON MOTEL | 09/06/80–09/07/80 | HOTEL ACCOMMODATIONS FOR JAMIE MOSS & DEBORAH WEATHERLY WHILE ON OFFICIAL BUSINESS | 53.00 |
| 09-29 | 0273090346 | BANK TOWERS ASSOCIATES | 09/01/80–09/30/80 | RENT 1223 NE NATIONAL BANK SCRANTON PA | 428.00 |
| 09-30 | 0275020262 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 465.00 |
| 09-30 | 0275200067 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 538.63 |
| | | | | **TOTAL** | **15,418.39** |

## OFFICE OF THE HON. LARRY MCDONALD

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-07 | 0189100113 | BRENTANO'S | 06/19/80 | 1 CY OF 'ENCYCLOPEDIA OF MILITARY HISTORY' FOR OFFICE USE | 31.45 |
| 07-07 | 0189100160 | DAVID R RAMAGE | 06/12/80 | 2,000 PRINTED MEMOS | 28.25 |
| 07-07 | 0189100162 | SOLDIER OF FORTUNE | 01/03/80–12/31/80 | RENEWAL 1 YR. SUBSCRIPTION | 20.00 |
| 07-07 | 0189100164 | DONALD C VICE | 06/03/80 | REIMB STAFF MEMBER FOR GREYHOUND BUS BILL/COMPUTER LABELS FOR ADVISORY COMMITTEE | 8.00 |
| 07-07 | 0189100166 | ADVERGRAPHICS, INC. | 05/29/80 | CAMERA WORK FOR ADVISORY COMMITTEE MEETING | 66.50 |
| 07-07 | 0189110028 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE CHARGES/ROME AND MARIETTA OFFICES | 73.00 |
| 07-07 | 0189220009 | C & P TELEPHONE | 05/01/80–05/31/80 | TELEPHONE CHARGES/WASHINGTON OFFICE | 481.67 |
| 07-07 | 0189120033 | LARRY P MCDONALD | 05/28/80 | ATLANTA, GA TO WASHINGTON, DC DELTA AIRLINES MILEAGE: FROM MARIETTA TO ATLANTA 33 MILES | 118.60 |
| 07-07 | 0189120034 | LARRY P MCDONALD | 06/06/80 | WASHINGTON, DC TO ATLANTA, GA & RTN DELTA AIRLINES MILEAGE FROM ATLANTA TO MARIETTA & RTN 66M . | 241.20 |
| 07-07 | 0189120035 | LARRY P MCDONALD | 06/08/80–06/13/80 | ATLANTA, GA/WASH, DC & RTN MILEAGE: MARIETTA TO ATLANTA & RTN 66 MILES | 247.20 |
| 07-07 | 0189120037 | LARRY P MCDONALD | 06/17/80 | ATLANTA, GA TO WASH, DC MILEAGE: FROM MARIETTA TO ATLANTA 33 MILES | 123.60 |
| 07-07 | 0189120038 | LARRY P MCDONALD | 06/20/80 | WASH, DC TO ATLANTA, GA MILEAGE: ATLANTA TO MARIETTA | 123.60 |
| 07-07 | 0189140012 | GENERAL COMPUTER CORP. | 06/11/80 | LABELS, LINES PRINTOUT, AND MILEAGE | 195.80 |
| 07-11 | 0193110017 | SOUTHERN BELL | 06/17/80–07/17/80 | TELEPHONE SERVICE FOR MARIETTA OFFICE | 220.27 |
| 07-11 | 0193110018 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE SERVICE FOR ROSSVILLE OFFICE | 23.00 |
| 07-11 | 0193120029 | LARRY P MCDONALD | 06/29/80–06/30/80 | REIMB FOR TRAVEL TO ATLANTA & RETURN, MILEAGE FROM ATLANTA TO MARIETTA & RETURN 66 MI. | 247.20 |
| 07-16 | 0198220256 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 202.60 |
| 07-17 | 0204100078 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 469.50 |
| 07-31 | 0214020313 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,298.17 |
| 07-31 | 0211090346 | TAYLOR PROPERTIES | 07/01/80–07/30/80 | RENT FIRST NATIONAL BANK BLDG ATLANTA GA | 650.50 |
| 07-31 | 0212100101 | THE NATIONAL HISTORICAL SOCIETY | 06/30/80–06/30/81 | RENEW SUBSCRIPTION FOR 10 ISSUES OF AMERICAN HISTORY ILLUSTRATED - 1 YEAR | 15.00 |
| 07-31 | 0212100424 | MARY CATHERYN WHITE | 04/10/80–07/03/80 | REIMBURSE STAFF MEMBER FOR XEROX MACHINE CHARGES FOR DUPLICATING | 22.20 |
| 07-31 | 0212100425 | LINDA DANIEL | 04/17/80–06/19/80 | REIMBURSE STAFF MEMBER FOR OFFICIAL DISTRICT TRAVEL: 75 MILES X .17/MILE | 12.75 |
| 07-31 | 0212100428 | GENERAL COMPUTER CORP. | 06/20/80 | FILE RETENTION-JUNE | 5.00 |
| 07-31 | 0212100431 | SAVIN BUSINESS MACHINES CORP | 06/30/80 | DUPLICATING CHARGES-WASHINGTON OFFICE | 48.99 |
| 07-31 | 0212100434 | CORY COFFEE SERVICE | 06/27/80 | COFFEE SERVICE FOR VISITING CONSTITUENTS | 36.50 |
| 07-31 | 0212110010 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICE ROSSVILLE OFFICE | 23.28 |
| 07-31 | 0212110011 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICE ROME & MARIETTA OFFICES | 72.80 |
| 07-31 | 0212110012 | SOUTHERN BELL | 05/23/80–06/23/80 | TELEPHONE SERVICE ROME OFFICE | 81.91 |
| 07-31 | 0212110014 | SOUTH CENTRAL BELL | 06/23/80 | TELEPHONE SERVICE ROSSVILLE OFFICE | 51.10 |
| 07-31 | 0214200296 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 893.35 |
| 08-06 | 0219100253 | TOMMY TOLES | 04/10/80–06/28/80 | REIMB STAFF MEMBER FOR MILEAGE IN DISTRICT FOR OFFICIAL CONGRESSIONAL BUSINESS | 80.24 |
| 08-06 | 0219100256 | TOMMY TOLES | 04/03/80–06/19/80 | REIMB STAFF MEMBER FOR MILEAGE IN DISTRICT FOR OFFICIAL CONGRESSIONAL BUSINESS | 55.93 |
| 08-06 | 0219100257 | H DU B REPORTS | 07/01/80–07/01/81 | RENEW SUBSCRIPTION FOR 1 YR. | 22.50 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. LARRY MCDONALD—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-06 | 0218220259 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 187.96 |
| 08-06 | 0219110051 | SOUTHERN BELL | 07/17/80-08/17/80 | TELEPHONE SERVICE FOR MARIETTA OFFICE | 219.75 |
| 08-06 | 0219130020 | DONALD C VICE | 06/29/80-07/04/80 | REIMB STAFF M'BER FOR TVL FROM DIST TO WASH OFC & RTNDELTA, MI: FM MARIETTE TO ATL & RTN | 247.20 |
| 08-15 | 0228100055 | RIDDLE, INC. | 07/21/80 | COPIER SUPPLIES (TONER) | 26.77 |
| 08-15 | 0228100057 | CORY COFFEE SERVICE | 07/25/80 | COFFEE SERVICE FOR VISITING CONSTITUENTS | 36.50 |
| 08-15 | 0228100062 | THE SPOTLIGHT | 07/01/80-07/01/81 | RENEW SUBSCRIPTION FOR 1 YR | 16.00 |
| 08-15 | 0228220006 | C & P TELEPHONE | 06/30/80 | TELEPHONE SERVICE - WASHINGTON | 352.18 |
| 08-20 | 0233090235 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT ROME GA | 1,985.00 |
| 08-20 | 0233090238 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT ROSSVILLE GA | 473.00 |
| 08-27 | 0239090348 | TAYLOR PROPERTIES | 08/01/80-08/30/80 | RENT FIRST NATIONAL BANK BLDG ATLANTA GA | 650.50 |
| 08-27 | 0239100054 | SAVIN BUSINESS MACHINES CORP | 07/01/80-07/31/80 | COPIER CHARGES FOR JULY | 25.06 |
| 08-27 | 0239210008 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | TELEGRAM CHARGES FOR JULY | 20.91 |
| 08-27 | 0239220019 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE SERVICE | 452.40 |
| 08-27 | 0239120014 | LARRY P MCDONALD | 07/16/80 | ATLANTA, GA TO WASH, DC DELTA AIRLINE MI FM MARIETTA, GA TO ATLANTA 33 MILES | 104.60 |
| 08-27 | 0239120017 | LARRY P MCDONALD | 07/20/80 | WASHINGTON, DC TO ATLANTA, GA EASTERN AIRLINES MI FM ATLANTA TO MARIETTA 33 MILES | 129.60 |
| 08-27 | 0239120019 | LARRY P MCDONALD | 07/21/80 | ATLANTA, GA TO WASHINGTON, DC DELTA AIRLINES MI FM MARIETTA TO ATLANTA 33 MILES | 129.60 |
| 08-27 | 0239120020 | LARRY P MCDONALD | 07/23/80-07/24/80 | WASHINGTON, DC TO ATLANTA, GA & RETURN DELTA AIRLINES MI FM ATLANTA TO MARIETTA & RTN 66 MI | 259.20 |
| 08-27 | 0239120021 | LARRY P MCDONALD | 07/25/80-07/28/80 | WASHINGTON, DC TO ATLANTA, GA & RETURN DELTA AIRLINES MI FM ATLANTA TO MARIETTA & RETURN 66 MI. | 259.20 |
| 08-27 | 0239120022 | LARRY P MCDONALD | 07/30/80-07/31/80 | WASHINGTON, DC TO ATLANTA, GA & RTN DELTA AIRLINES MI FROM ATLANTA TO MARIETTA & RTN 66 MI | 259.20 |
| 08-27 | 0239140018 | GENERAL COMPUTER CORP. | 07/01/80-07/31/80 | FILE RETENTION FOR JULY | 6.00 |
| 08-28 | 0241220447 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 204.97 |
| 08-31 | 0246020328 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,288.17 |
| 08-31 | 0246200078 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 274.10 |
| 09-05 | 0249100323 | DAVID R RAMAGE | 08/20/80 | 50 FLAG CERTIFICATES | 20.00 |
| 09-05 | 0249100324 | CORY COFFEE SERVICE | 08/22/80 | COFFEE SERVICE FOR VISITING CONSTITUENTS | 36.50 |
| 09-05 | 0249110061 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE CHARGES FOR ROME & MARIETTA OFFICES | 72.60 |
| 09-05 | 0249110062 | SOUTHERN BELL | 06/23/80-07/23/80 | TELEPHONE SERVICE FOR ROME OFFICE | 88.47 |
| 09-05 | 0249110063 | SOUTH CENTRAL BELL | 06/23/80-07/23/80 | TELEPHONE SERVICE FOR ROSSVILLE OFFICE | 50.75 |
| 09-24 | 0268220155 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 203.41 |
| 09-29 | 0273090347 | TAYLOR PROPERTIES | 09/01/80-09/30/80 | RENT FIRST NATIONAL BANK BLDG ATLANTA GA | 650.50 |
| 09-30 | 0275020266 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,288.17 |
| 09-30 | 0275200271 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 364.33 |
| | | | | **TOTAL** | **16,674.26** |

## OFFICE OF THE HON. ROBERT C MCEWEN

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185110074 | NEW YORK TELEPHONE | 05/28/80-06/27/80 | TELEPHONE CHARGES FOR DISTRICT OFFICE | 152.86 |
| 07-03 | 0185110075 | NEW YORK TELEPHONE | 06/04/80-06/30/80 | TELEPHONE CHARGES FOR DISTRICT OFFICE | 97.91 |
| 07-03 | 0185110076 | NEW YORK TELEPHONE | 05/28/80-06/27/80 | TELEPHONE CHARGES FOR DISTRICT OFFICE | 82.05 |
| 07-03 | 0185110077 | NEW YORK TELEPHONE | 05/07/80-06/07/80 | TELEPHONE CHARGES FOR DISTRICT OFFICE | 94.17 |
| 07-03 | 0185110078 | NEW YORK TELEPHONE | 04/28/80-05/27/80 | TELEPHONE CHARGES FOR DISTRICT OFFICE | 134.88 |
| 07-03 | 0185110079 | NEW YORK TELEPHONE | 05/04/80-06/03/80 | TELEPHONE CHARGES FOR DISTIRCT OFFICE | 101.18 |
| 07-03 | 0185110080 | NEW YORK TELEPHONE | 04/28/80-05/27/80 | TELEPHONE CHARGES FOR DISTRICT OFFICE | 81.45 |
| 07-03 | 0185110081 | NEW YORK TELEPHONE | 04/07/80-05/07/80 | TELEPHONE CHARGES FOR DISTRICT OFFICE | 94.48 |

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|---|---|---|---|---|---|
| 07-03 | 0185110082 | GSA, OAD, FINANCE DIVISION | 05/18/80 | CHARGES FOR FTS SERVICE IN WATERTOWN, NY, DISTRICT OFFICE | 20.00 |
| 07-03 | 0185110083 | GSA, OAD, FINANCE DIVISION | 05/18/80 | CHARGES FOR FTS SERVICE IN OSWEGO AND PLATTSBURGH, NY, DISTRICT OFFICES | 72.78 |
| 07-03 | 0185110084 | GSA, OAD, FINANCE DIVISION | 06/18/80 | CHARGES FOR FTS SERVICE IN OSWEGO AND PLATTSBURGH, NY, DISTRICT OFFICES | 72.78 |
| 07-03 | 0185220073 | C & P TELEPHONE | 03/31/80–04/30/80 | MONTHLY LONG-DISTANCE TELEPHONE CHARGES | 70.80 |
| 07-07 | 0189100121 | AMERICAN NATIONAL STANDARDS INST, INC | 06/10/80 | INFORMATION FOR CONSTITUENT | 8.06 |
| 07-07 | 0189100170 | A.B. VIRKLER LEGATE | 05/28/80–06/06/80 | MILEAGE BY PRIVATE AUTOMOBILE IN CONGRESSIONAL DISTRICT (264 MILES) | 52.80 |
| 07-07 | 0189100173 | GEORGE HALLANAN | 06/09/80–06/10/80 | OVERNIGHT ACCOMMODATIONS WHILE ON OFCL BUSINESS IN CONGRESSIONAL DISTRICT | 25.00 |
| 07-07 | 0189120029 | ROBERT C MCEWEN | 06/06/80–06/10/80 | R/T A/F BALTIMORE, MD TO OTTAWA, ONTARIO, BALTIMORE, MD BRIDGE TOLLS & MILEAGE (190 MI /.20) | 220.20 |
| 07-07 | 0189120030 | ROBERT C MCEWEN | 06/03/80 | 1-WAY A/F OTTAW, ONTARIO TO BALTIMORE, MD BRIDGE TOLL & MI (95 MI/.20) | 110.10 |
| 07-07 | 0189130013 | A.B. VIRKLER LEGATE | 05/28/80–06/06/80 | MI BY PVT AUTO TO & FROM CARTHAGE, NY & FALLS CHURCH, VA (1040 MI AT .20) | 208.00 |
| 07-07 | 0189130014 | GEORGE HALLANAN | 06/09/80–06/10/80 | R/T A/F DC TO OGDENSBURG, NY TO WASHINGTON, DC | 200.00 |
| 07-08 | 0190100003 | JOHN T CALKINS | 06/11/80 | MI BY PVT AUTO TO/FM RAYBURN HOB & EMBASSY ROW HOTEL, WASH 11 MI @ .20 PARKING | 5.45 |
| 07-13 | 0194100345 | THOMAS J LANKFORD | 06/20/80–06/25/80 | REPRO 2 LETTERS - SEAL BOND, REPRO MAP - STOCK | 171.20 |
| 07-16 | 0198220257 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 185.46 |
| 07-17 | 0204100080 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 1.50 |
| 07-21 | 0203100249 | CARY R. BRICK | 07/01/80–07/05/80 | MILEAGE PRIVATE AUTO CONG. DIST. 210 MLS @ 20¢ | 42.00 |
| 07-21 | 0203100252 | CARY R. BRICK | 07/01/80–07/05/80 | MEALS WHILE ON OFFICIAL BUSINESS IN CONG DIST. | 22.57 |
| 07-21 | 0203130025 | CARY R. BRICK | 07/01/80–07/05/80 | ML. PRIVATE AUTO T/F CLAYTON, NY, & D. C. -965 MILES @ 20¢ | 193.00 |
| 07-31 | 0214020314 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,660.67 |
| 07-31 | 0211090347 | OGDENSBURG MALL | 07/01/80–07/30/80 | RENT 1 FORD ST. OGDENSBURG NY | 363.38 |
| 07-31 | 0211090348 | JOSEPH D. CASTALDO | 07/01/80–07/30/80 | RENT 120 EAST FIRST ST OSWEGO NY | 423.80 |
| 07-31 | 0214200200 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 203.02 |
| 08-06 | 0219100259 | ROBERT C MCEWEN | 06/27/80–07/01/80 | MEAL | 4.01 |
| 08-06 | 0219100260 | NATIONAL NEWS AGENCY | 07/01/80–10/01/80 | NEW YORK TIMES - OFFICE SUBSCRIPTION | 37.50 |
| 08-06 | 0218220261 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 185.78 |
| 08-06 | 0219120042 | ROBERT C MCEWEN | 06/12/80–06/17/80 | A/F BALTIMORE, MD/OTTAWA, ONTAIRO & OGDENSBURG, NY-WASH BRIDGE TOLL & MI 95 MI .20 | 223.10 |
| 08-06 | 0219120043 | ROBERT C MCEWEN | 06/27/80–07/01/80 | A/F BALTIMORE, MD-OTTAWA, ONTARIO & OGDENSBURG, NY-WASH BRIDGE TOLL & MI 137 MI .20 | 225.30 |
| 08-06 | 0219120049 | ROBERT C MCEWEN | 06/20/80–06/24/80 | A/F WASH-NY-SYRACUSE-OGDBRG- OTTAWA, ONTARIO-BALTIMORE BRIDGE TOLL & MI 102 MI .20 | 224.50 |
| 08-14 | 0227210064 | OFFICE OF FINANCIAL SERVICES | 04/01/80–06/30/80 | CABLEGRAMS | 30.00 |
| 08-20 | 0233090240 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT PLATTSBURGH NY | 1,153.00 |
| 08-20 | 0233090242 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT WATERTOWN NY | 1,516.00 |
| 08-25 | 0238100345 | CARY R. BRICK | 08/05/80–08/11/80 | MILEAGE BY PRIVATE AUTO IN CONG DIST 120 MILES AT .24 PER MILE | 28.80 |
| 08-25 | 0238100348 | CARY R. BRICK | 08/05/80–08/11/80 | OVERNIGHT ACCOMMODATIONS - TELEPHONE WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT | 36.97 |
| 08-25 | 0238130033 | CARY R. BRICK | 08/05/80–08/11/80 | MILEAGE BY PVT AUTO TO AND FROM CLAYTON, NY & WASH, DC (965 MILES AT .24 PER MI) | 231.60 |
| 08-27 | 0239090349 | OGDENSBURG MALL | 08/01/80–08/30/80 | RENT 1 FORD ST. OGDENSBURG NY | 363.38 |
| 08-27 | 0239090350 | JOSEPH D. CASTALDO | 08/01/80–08/30/80 | RENT 120 EAST FIRST ST OSWEGO NY | 423.80 |
| 08-28 | 0241220450 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 185.97 |
| 08-29 | 0242100043 | GEORGE HALLANAN | 07/23/80–07/29/80 | MILEAGE BY PRIVATE AUTO IN CONG DIST 315 MILES @ 20¢ PER MILE | 63.00 |
| 08-29 | 0242100044 | GEORGE HALLANAN | 07/23/80–07/29/80 | OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN CONG DIST | 49.22 |
| 08-29 | 0242100045 | GEORGE HALLANAN | 07/14/80–07/15/80 | CAR RENTAL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT | 162.17 |
| 08-29 | 0242130001 | GEORGE HALLANAN | 07/23/80–07/29/80 | MILEAGE BY PRIVATE AUTO TO AND FROM PIERREPONT MANOR, NY AND WASH, DC 874 MILES @ 20¢ PER MILE. | 174.80 |
| 08-29 | 0242130002 | GEORGE HALLANAN | 07/14/80–07/15/80 | AIR FARE WASH, DC TO SYRACUSE, NEW YORK AND RETURN TO WASH, DC | 176.00 |
| 08-31 | 0246020331 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,660.67 |
| 08-31 | 0246200018 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 265.92 |
| 09-08 | 0252100125 | ROBERT C MCEWEN | 08/18/80 | MEAL | 8.38 |
| 09-08 | 0252110021 | GSA, OAD, FINANCE DIVISION | 06/18/80 | CHARGES FOR FTS SERVICE IN WATERTOWN, NY DISTRICT OFFICE | 20.00 |
| 09-08 | 0252110022 | NEW YORK TELEPHONE | 06/28/80–07/27/80 | TELEPHONE CHARGES FOR DISTRICT OFFICE | 81.45 |
| 09-08 | 0252110023 | NEW YORK TELEPHONE | 07/04/80–08/03/80 | TELEPHONE CHARGES FOR DISTRICT OFFICE | 103.77 |
| 09-08 | 0252110024 | NEW YORK TELEPHONE | 05/28/80–06/28/80 | TELEPHONE CHARGES FOR DISTRICT OFFICE | 94.26 |
| 09-08 | 0252110025 | GSA, OAD, FINANCE DIVISION | 07/18/80 | CHARGES FOR FTS SERVICE IN WATERTOWN, NY DISTRICT OFFICE | 20.00 |
| 09-08 | 0252110026 | GSA, OAD, FINANCE DIVISION | 07/18/80 | CHARGES FOR FTS SERVICE IN OSWEGO, NY AND PLATTSBURGH, NEW YORK DISTRICT OFFICES | 72.78 |
| 09-08 | 0252110028 | NEW YORK TELEPHONE | 07/28/80–08/27/80 | TELEPHONE CHARGES FOR DISTRICT OFFICE | 616.38 |
| 09-08 | 0252110029 | NEW YORK TELEPHONE | 08/04/80–09/03/80 | TELEPHONE CHARGES FOR DISTRICT OFFICE | 103.06 |
| 09-08 | 0252110030 | NEW YORK TELEPHONE | 07/28/80–08/27/80 | TELEPHONE CHARGES FOR DISTRICT OFFICE | 81.45 |
| 09-08 | 0252110031 | NEW YORK TELEPHONE | 07/07/80–08/07/80 | TELEPHONE CHARGES FOR DISTRICT OFFICE | 93.24 |
| 09-08 | 0252110033 | GSA, OAD, FINANCE DIVISION | 08/18/80 | CHARGES FOR FTS SERVICE IN OSWEGO, NY & PLATTSBURGH, NY DISTRICT OFFICES | 72.58 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. ROBERT C MCEWEN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-08 | 0252220014 | C & P TELEPHONE | 05/01/80-05/31/80 | MONTHLY LONG-DISTANCE TELEPHONE CHARGES | 23.35 |
| 09-08 | 0252220017 | C & P TELEPHONE | 07/01/80-07/31/80 | MONTHLY LONG-DISTANCE TELEPHONE CHARGES | 56.74 |
| 09-08 | 0252220018 | C & P TELEPHONE | 06/01/80-06/30/80 | MONTHLY LONG-DISTANCE TELEPHONE CHARGES | 30.67 |
| 09-08 | 0252120051 | ROBERT C MCEWEN | 08/18/80 | AIR FARE FROM OGDENSBURG, NY TO WASHINGTON, D.C. | 104.00 |
| 09-08 | 0252120054 | ROBERT C MCEWEN | 08/18/80 | MILEAGE 14 MILES AT .24/MILE | 3.36 |
| 09-08 | 0252120055 | ROBERT C MCEWEN | 07/28/80-07/31/80 | A/F TO & FM WASH, D.C. AND OGDENSUBRG, NY & MILEAGE 28 MI AT .20/MILE | 213.60 |
| 09-24 | 0268090005 | GENERAL SERVICES ADMINISTRATION | 07/14/80-07/31/80 | RENT REPAIRING WALLS IN THE OGDENSBURG, NY DISTRICT OFC OF CONGRESSMAN MCEWEN | 525.00 |
| 09-24 | 0268220156 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 186.19 |
| 09-25 | 0269100220 | ROBERT C MCEWEN | 08/25/80 | MEALS | 9.03 |
| 09-25 | 0269100221 | ROBERT C MCEWEN | 09/03/80 | MEAL | 9.61 |
| 09-25 | 0269100222 | ROBERT C MCEWEN | 09/08/80 | MEAL | 6.78 |
| 09-25 | 0269120025 | ROBERT C MCEWEN | 08/21/80-08/25/80 | A/F TO & FM OGDENSBURGH, NY & WASHINGTON, D.C. 21 MI @ .24 PER MILE TAXI | 236.04 |
| 09-25 | 0269120027 | ROBERT C MCEWEN | 08/28/80-09/03/80 | AIR FARE TO & FM OGDENSBURG, NEW YORK, & WASHINGTON, D.C. 28 MI AT .24/MI | 230.72 |
| 09-25 | 0269120028 | ROBERT C MCEWEN | 09/05/80-09/08/80 | A/F TO & FM OGDENSBURG, NY & WASHINGTON, D.C. 28 MI AT .24 PER MILE | 230.72 |
| 09-29 | 0273090348 | OGDENSBURG MALL | 09/01/80-09/30/80 | RENT 1 FORD ST. OGDENSBURG NY | 363.38 |
| 09-29 | 0273090349 | JOSEPH D. CASTALDO | 09/01/80-09/30/80 | RENT 120 EAST FIRST ST OSWEGO NY | 423.80 |
| 09-30 | 0275020268 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,740.15 |
| 09-30 | 0275200169 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 376.77 |
| | | | | **TOTAL** | **18,730.30** |

## OFFICE OF THE HON. MATTHEW F MCHUGH

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100499 | HUDSON VALLEY NEWSPAPERS, INC | 01/02/80 | NEWSPAPER SUBSCRIPTION FOR NEW PALTZ NEWS FOR MONTICELLO OFFICE 1-2-80 TO 1-2-81 | 14.00 |
| 07-03 | 0185110085 | NEW YORK TELEPHONE | 06/13/80-07/12/80 | TELEPHONE SERVICE FOR ITHACA OFFICE | 120.97 |
| 07-03 | 0185220074 | C & P TELEPHONE | 05/01/80-05/31/80 | TELEPHONE SERVICE FOR DC OFFICE | 31.14 |
| 07-09 | 0191100191 | DAVID R RAMAGE | 06/13/80 | SCHEDULE CARDS FOR TOWN MEETING | 52.75 |
| 07-15 | 0197100157 | XEROX CORPORATION | 02/29/80-04/30/80 | NET BILLABLE COPIES | 20.56 |
| 07-15 | 0197100158 | DAVID R RAMAGE | 06/20/80 | TOWN MEETING CARDS FOR LIBERTY & FALLSBURG FOR DISTRICT REPRESENTATIVE | 49.25 |
| 07-15 | 0197100160 | MATTHEW F MCHUGH | 06/21/80 | HOTEL ROOM FOR ONE NIGHT DURING OFFICIAL TRIP TO DISTRICT (RAMADA INN, BINGHAMTON) | 35.64 |
| 07-15 | 0197120017 | MATTHEW F MCHUGH | 06/20/80-06/22/80 | TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, NY R/T VIA COMMERCIAL AIRLINE | 180.00 |
| 07-15 | 0197140029 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | COMPUTER TERMINAL RENTAL | 64.00 |
| 07-16 | 0198100189 | BENCHMARK SYSTEMS | 06/30/80 | RECYCLING OF TYPEWRITER RIBBON | 24.20 |
| 07-16 | 0198100193 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | NEWSPAPER SUBSCRIPTION FOR NEW YORK TIMES FOR WASHINGTON, DC OFFICE | 38.66 |
| 07-16 | 0198210006 | WESTERN UNION TELEGRAPH COMPANY | 06/17/80 | TELEGRAM | 3.93 |
| 07-16 | 0198220259 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 235.16 |
| 07-16 | 0198140019 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES | 870.62 |
| 07-16 | 0198140020 | DATA TERMINALS AND COMMUNICATIONS | 07/16/80 | COMPUTER TERMINAL RENTAL 8/1/80-8/31/80 | 423.00 |
| 07-16 | 0198140021 | HAZELTINE CORPORATION | 07/01/80-07/31/80 | COMPUTER TERMINAL RENTAL | 80.00 |
| 07-17 | 0199100195 | GABRIEL KAJECKAS | 06/16/80 | INDISTRICT TRAVEL BETWEEN KINGSTON AND BINGHAMTON, NY VIA PRIVATE CAR 156 MILES @ 20¢ | 31.20 |
| 07-17 | 0199100217 | GABRIEL KAJECKAS | 06/17/80-06/18/80 | INDIST TVL BETWEEN BINGHAMTON & ITHACA, NY VIA PRIVATE CAR & RET TO BINGHAMTON 143 MI @ 20¢ | 28.60 |
| 07-17 | 0199100223 | GABRIEL KAJECKAS | 06/18/80 | INDIST TVL FROM BINGHAMTON TO MONTICELLO, NY VIA PRIVATE CAR 93 MILES @ 20¢ | 18.60 |
| 07-17 | 0199100229 | GABRIEL KAJECKAS | 06/15/80 | HOTEL FOR ONE NIGHT DURING OFFICIAL TRIP TO DISTRICT (HOWARD JOHNSON'S KINGSTON) | 42.20 |
| 07-17 | 0199100473 | TONY PETITO | 06/07/80 | IN-DISTRICT TRAVEL BETWEEN BINGHAMTON, NY & MONTICELLO, NY R/T VIA CHARTERED PLANE FOR CONG | 132.00 |
| 07-17 | 0204100081 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 84.00 |

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|---|---|---|---|---|---|
| 07-31 | 0214020316 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 482.00 |
| 07-31 | 0211090349 | ELLENVILLE AREA CHAMBER OF COMMERCE | 07/01/80–07/30/80 | RENT CANAL ST ELLENVILLE NY | 50.00 |
| 07-31 | 0211090350 | R.H.P. INC. | 07/01/80–07/30/80 | RENT TERRACE HILL ITHACA NY | 300.00 |
| 07-31 | 0211090351 | LONG JAING CORP | 07/01/80–07/30/80 | RENT 190 BROADWAY MONTICELLO NY | 295.00 |
| 07-31 | 0214200301 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 454.58 |
| 08-06 | 0219100177 | ELEANOR BROWN | 04/29/80 | TRAVEL FROM MONTICELLO TO KINGSTON, NEW YORK, ROUND-TRIP VIA PRIVATE CAR (102 MILES) | 20.40 |
| 08-06 | 0219100179 | ELEANOR BROWN | 05/01/80 | TRAVEL FROM KERHONKSON TO KINGSTON TO MONTICELLO, NY VIA PRIVATE CAR (73 MILES) | 14.60 |
| 08-06 | 0219100180 | ELEANOR BROWN | 05/02/80 | TRAVEL FROM MONTICELLO TO ALBANY AIRPORT TO KINGSTON TO KERHONKSON VIA PVT CAR (193 MILES) | 38.60 |
| 08-06 | 0219100182 | ELEANOR BROWN | 05/03/80 | TRAVEL KERHONKSON TO KINGSTON, WOODSTOCK, KINGSTON RETURNING TO KERHONKSON VIA PVT CAR (74 MI). | 14.80 |
| 08-06 | 0219100185 | ELEANOR BROWN | 05/07/80 | TRAVEL FROM KERHONKSON TO DELHI, HAMDEN RETURNING TO KERHONKSON (198 MILES) | 39.60 |
| 08-06 | 0219100187 | XEROX CORPORATION | 04/30/80–05/31/80 | NET BILLABLE COPIES | 3.89 |
| 08-06 | 0219100192 | JOHN SPENCER | 05/16/80 | TVL VIA CAR FM BNGHMTN TO ENDCT, BNGHMTN, ARPT, BNGHMTN, ENDCT, BNGHMTN TO KRKWD 73.1 MI | 14.62 |
| 08-06 | 0219100194 | JOHN SPENCER | 05/17/80 | TVL/CAR FM KRKWD TO BMGHMTN, MNE, BRKSHR, CHNGO, KRKWD, BMGHMTN, OWGO & KRKWD 142.4 MI | 28.48 |
| 08-06 | 0219100196 | JOHN SPENCER | 05/18/80 | TRVL FRM BINGHAMTON TO HANCOCK ROUND TRIP, VIA PRIVATE CAR (83.7 MILES) | 16.74 |
| 08-06 | 0219100199 | JOHN SPENCER | 05/20/80 | TRVL FRM BINGHAMTON TO VESTAL ROUND TRIP, VIA PRIVATE CAR (11.4 MILES) | 2.28 |
| 08-06 | 0219100200 | JOHN SPENCER | 05/21/80 | TRVL FM BINGHAMTON TO ENDICOTT & KIRKWOOD VIA PRIVATE CAR (24.9 MILES) | 4.98 |
| 08-06 | 0219100202 | JOHN SPENCER | 05/02/80 | TRVL FRM BINGHAMTON TO OWEGO & BINGHAMTON VIA PRIVATE CAR (45.3 MILES) | 9.06 |
| 08-06 | 0219100206 | JOHN SPENCER | 05/03/80 | TVL FM KRKWD TO BNGHAMTN, ENDCT, OWGO, WVRLY, ELMRA & KRKWD VIA PRIV CAR (160.5 MI ) | 32.10 |
| 08-06 | 0219100207 | TONY PETITO | 07/06/80 | TRAVEL FROM ITHACA, NY TO MONTICELLO, NY VIA CHARTERED PLANE PASSENGER: MATTHEW F. MCHUGH | 144.20 |
| 08-06 | 0219100209 | JOHN SPENCER | 05/06/80 | TRVL FRM BINGHAMTON TO VESTAL ROUND TRIP VIA PRIVATE CAR (10 MILES) | 2.00 |
| 08-06 | 0219100211 | DAVID R RAMAGE | 07/02/80 | CALLING CARDS FOR JOE MATERNOWSKI | 16.50 |
| 08-06 | 0219100214 | JOHN SPENCER | 05/07/80 | TRVL FRM BNGHMTN TO ENDCT, BNGHMTN & KRKWD VIA PRIV CAR (32.8 MILES) | 6.56 |
| 08-06 | 0219100216 | JOHN SPENCER | 05/15/80 | TRVL FRM BNGHMTN TO VSTL, BNGHMTN, KRKWD, ENDCT & KRKWD VIA PRIV CAR (39.8 MILES) | 7.96 |
| 08-06 | 0219100218 | JOHN SPENCER | 04/25/80 | TRVL FRM BNGHMTN TO ARPT, BNGHMTN, JHNSN CTY & KRKWD VIA PRIV CAR (33.5 MILES) | 6.70 |
| 08-06 | 0219100220 | JOHN SPENCER | 06/20/80 | TRAVEL FROM KIRKWOOD TO AIRPORT, BINHAMTON, ROSCOE & KIRKWOOD VIA PVT CAR (166.2 MILES) | 33.24 |
| 08-06 | 0219100223 | JOHN SPENCER | 04/26/80 | TVL FM KRKWD, BNGHMTN, SPNCR, OWGO, WVRLY, BNGHMTN, HNCK, JHNSN CTY, BNGHMTN, KRKWD 222 MI | 44.44 |
| 08-06 | 0219100224 | JOHN SPENCER | 06/21/80 | TVL F/KIRKWOOD - JOHNSON CITY HANCOCK, BINGHAMTON, KIRKWOOD, BINGHAMTON, VESTAL, BINGHMTN KIRKWD. | 28.94 |
| 08-06 | 0219100229 | JOHN SPENCER | 04/27/80 | TRVL FRM KRKWD TO BNGHMTN, JHNSN CTY & KRKWD VIA PRIV CAR (21.8 MILES) | 4.36 |
| 08-06 | 0219100234 | JOHN SPENCER | 04/28/80 | TRVL FRM KRKWD TO OWGO, SYRCS & BNGHMTN VIA PRIV CAR (205.7 MILES) | 41.14 |
| 08-06 | 0219100238 | JOHN SPENCER | 05/01/80 | TRVL FRM KRKWD TO SYRCS, BNGHMTN & KRKWD VIA PRIV CAR (159.2 MILES) | 31.84 |
| 08-06 | 0219100281 | JOHN SPENCER | 04/02/80 | TRVL FRM BNGHMTN TO BROOME CO ARPRT TO KRKWD VIA PRIV CAR (29 MILES) | 5.80 |
| 08-06 | 0219100282 | JOHN SPENCER | 04/08/80 | TVL FM BNGHMTN TO VSTL, ENDWL, BNGHMTN, VSTL & BNGHMTN VIA PRIV CAR (46.7 MILES) | 9.34 |
| 08-06 | 0219100283 | JOHN SPENCER | 04/17/80 | TVL FM BNGHMTN TO SDNY, ENDWL, & KRKWD VIA PRIV CAR (101.7 MILES) | 20.34 |
| 08-06 | 0219100284 | JOHN SPENCER | 04/23/80 | TVL FM BNGHMTN TO VSTL, KRKWD, VSTL & KRKWD VIA PRIV CAR (55.6 MILES) | 11.12 |
| 08-06 | 0219100285 | JOHN SPENCER | 04/24/80 | TVL FM BNGHMTN TO OWGO, ROUND TRIP VIA PRIVATE CAR (47.1 MILES) | 9.42 |
| 08-06 | 0219100286 | ELEANOR BROWN | 06/21/80 | IN DISTRICT TRAVEL VIA PRIVATE CAR, 250 MILES | 50.00 |
| 08-06 | 0219100287 | ELEANOR BROWN | 06/24/80 | IN DISTRICT TRAVEL VIA PRIVATE CAR, 45 MILES | 9.00 |
| 08-06 | 0219100288 | ELEANOR BROWN | 06/26/80 | IN DISTRICT TRAVEL VIA PRIVATE CAR, 50 MILES | 10.00 |
| 08-06 | 0219100289 | ELEANOR BROWN | 05/10/80 | IN DISTRICT TRAVEL VIA PRIVATE CAR, 65 MILES | 13.00 |
| 08-06 | 0219100290 | ELEANOR BROWN | 05/13/80 | IN DISTRICT TRAVEL VIA PRIVATE CAR, 36 MILES | 7.20 |
| 08-06 | 0219100291 | ELEANOR BROWN | 05/15/80 | IN DISTRICT TRAVEL VIA PRIVATE CAR, 66 MILES | 13.20 |
| 08-06 | 0219100292 | ELEANOR BROWN | 05/18/80 | IN DISTRICT TRAVEL VIA PRIVATE CAR, 119 MILES | 23.80 |
| 08-06 | 0219100293 | ELEANOR BROWN | 05/19/80 | IN DISTRICT TRAVEL VIA PRIVATE CAR, 370 MILES | 74.00 |
| 08-06 | 0219100295 | JOHN SPENCER | 06/22/80 | TVL F/KIRKWOOD TO BINGHAMTON, NEWARK VALLEY, & RTN, ENDICOTT - A/P KIRKWOOD VIA PVT CAR 115.3 MI. | 23.06 |
| 08-06 | 0219100296 | JOHN SPENCER | 06/24/80 | INTRA-CITY DRIVING IN BINGHAMTON, RETURNING TO KIRKWOOD VIA PVT CAR (13.4 MILES) | 2.68 |
| 08-06 | 0219100298 | JOHN SPENCER | 06/26/80 | INTRA-CITY DRIVING IN BINGHAMTON VIA PRIVATE CAR (6.1 MILES) | 1.22 |
| 08-06 | 0219100299 | JOHN SPENCER | 05/22/80 | TRAVEL FROM BINGHAMTON TO VESTAL & KIRKWOOD VIA PRIVATE CAR (14.3 MILES) | 2.86 |
| 08-06 | 0219100300 | JOHN SPENCER | 05/24/80 | TRAVEL FROM KIRKWOOD TO ENDICOTT, R/T, VIA PRIVATE CAR (27.8 MILES) | 5.56 |
| 08-06 | 0219100302 | JOHN SPENCER | 05/25/80 | TVL FROM KIRKWOOD TO JOHNSON CITY, BINGHAMTON & KIRKWOOD VIA PVT CAR (20.1 MILES) | 4.02 |
| 08-06 | 0219100303 | JOHN SPENCER | 05/27/80 | TVL FROM BINGHAMTON TO VESTAL, BINGHAMTON, VESTAL, AIRPORT & KIRKWOOD VIA PVT CAR (41.1 M IL ES). | 8.22 |
| 08-06 | 0219100304 | JOHN SPENCER | 05/28/80 | INTRA-CITY TRAVEL IN BINGHAMTON VIA PRIVATE CAR (3.7 MILES) | .74 |
| 08-06 | 0219100305 | JOHN SPENCER | 06/07/80 | INTRA-DISTRICT TRAVEL 273.7 MILES AT 20¢ | 54.74 |
| 08-06 | 0219100307 | JOHN SPENCER | 06/08/80 | TVL FROM KIRKWOOD TO BINGHAMTON, CHENANGO BRIDGE, BINGHAMTON, KIRKWOOD, OWEGO PVT CAR | 17.14 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. MATTHEW F MCHUGH—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-06 | 0219100311 | JOHN SPENCER | 06/09/80 | INTRA DISTRICT TRAVEL 218.6 MILES AT 20¢ | 43.72 |
| 08-06 | 0219100312 | JOHN SPENCER | 06/10/80 | TRAVEL FROM BINGHAMTON TO VESTAL TO KIRKWOOD VIA PVT CAR (23.0 MILES) | 4.60 |
| 08-06 | 0219100313 | JOHN SPENCER | 06/11/80 | TRAVEL FROM BINGHAMTON TO VESTAL, BINGHAMTON & KIRKWOOD VIA PRIVATE CAR (23.9 MILES) | 4.78 |
| 08-06 | 0219100315 | JOHN SPENCER | 06/13/80 | TVL FROM KIRKWOOD TO VESTAL, BINGHAMTON & KIRKWOOD VIA PVT CAR (26.0 MILES) | 5.20 |
| 08-06 | 0219100317 | JOHN SPENCER | 06/16/80 | TRAVEL FROM KIRKWOOD TO BINGHAMTON, VESTAL & KIRKWOOD VIA PVT CAR (24.5 MILES) | 4.90 |
| 08-06 | 0219100319 | JOHN SPENCER | 06/17/80 | TRAVEL FROM BINGHAMTON TO VESTAL & KIRKWOOD VIA PVT CAR (18.1 MILES) | 3.62 |
| 08-06 | 0219100321 | JOHN SPENCER | 06/18/80 | TRAVEL FROM BINGHAMTON TO VESTAL, BINGHAMTON, VESTAL, KIRKWOOD VIA PVT CAR (26.4 M IL ES) | 5.28 |
| 08-06 | 0219100322 | JOHN SPENCER | 06/19/80 | TVL F/BINGHAMTON TO JOHNSON CITY, BINGHAMTON, VESTAL, BINGHAMTON, & KIRKWOOD VIA PVT CAR | 4.86 |
| 08-06 | 0218220265 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 235.48 |
| 08-06 | 0219110041 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE FOR BINGHAMTON & ITHACA OFFICES | 161.81 |
| 08-06 | 0219110046 | NEW YORK TELEPHONE | 07/01/80-07/31/80 | TELEPHONE SERVICE FOR BINGHAMTON OFFICE | 189.11 |
| 08-06 | 0219110047 | NEW YORK TELEPHONE | 07/01/80-07/31/80 | TELEPHONE SERVICE FOR OWEGO OFFICE | 19.76 |
| 08-06 | 0219110048 | NEW YORK TELEPHONE | 07/13/80-08/12/80 | TELEPHONE SERVICE FOR ITHACA OFFICE | 180.05 |
| 08-06 | 0219140088 | BENCHMARK SYSTEMS | 07/09/80 | RECYCLING COMPUTER RIBBONS | 190.80 |
| 08-06 | 0219140090 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | COMPUTER TERMINAL RENTAL | 64.00 |
| 08-06 | 0219140091 | DIALCOM, INCORPORATED | 06/20/80-06/30/80 | INITIATION FEE FOR UPI PROGRAM MONTHLY MINIMUM | 105.00 |
| 08-06 | 0219140092 | DIALCOM, INCORPORATED | 06/01/80-06/30/80 | DUAL ACCESS | 139.54 |
| 08-07 | 0220100131 | ELEANOR BROWN | 05/28/80 | TRAVEL FROM MONTICELLO TO KINGSTON TO KERHONKSON VIA PVT CAR (73 MILES AT 20¢) | 14.60 |
| 08-07 | 0220100132 | ELEANOR BROWN | 06/05/80 | TRAVEL FROM MONTICELLO TO FERNDALE, R/T, VIA PRIVATE CAR (20 MILES AT 20¢) | 4.00 |
| 08-07 | 0220100133 | ELEANOR BROWN | 06/07/80 | TVL F/KERHONKSON TO WHITE LAKE WOODBOURNE, WHITE LAKE TO KERHONKSON VIA PVT CAR 125 MI @ 20¢. | 25.00 |
| 08-07 | 0220100134 | ELEANOR BROWN | 06/09/80 | TVL F/KERHONKSON TO SHANDAKEN, OLIVE, WEST HURLEY TO KERHONKSON VIA PVT CAR 104 MI @ 20¢ | 20.80 |
| 08-07 | 0220100135 | ELEANOR BROWN | 06/10/80 | TVL F/MONTICELLO TO NAPAHOCH R/T VIA PRIVATE CAR (58 MI AT 20¢) | 11.60 |
| 08-14 | 0227100170 | JOSEPH MATERNOWSKI | 07/14/80-07/16/80 | MEALS DURING OFFICIAL TRIP TO DISTRICT | 43.78 |
| 08-14 | 0227100171 | JOSEPH MATERNOWSKI | 07/16/80 | BUS FROM KINGSTON, NY TO NEW YORK CITY | 12.10 |
| 08-14 | 0227100172 | THOMAS PARKHURST | 07/14/80-07/16/80 | MEALS DURING OFFICIAL TRIP TO DISTRICT | 49.35 |
| 08-14 | 0227100173 | THOMAS PARKHURST | 07/16/80 | BUS FROM KINGSTON, NY TO NEW YORK CITY | 12.10 |
| 08-14 | 0227100176 | DONNA KERIVAN | 07/14/80-07/16/80 | MEALS DURING OFFICIAL TRIP TO DISTRICT | 43.23 |
| 08-14 | 0227100178 | DONNA KERIVAN | 07/14/80-07/16/80 | INDISTRICT TRAVEL BY PVT CAR (314 MILES AT .20 MILE) | 62.80 |
| 08-14 | 0227100180 | MATTHEW F MCHUGH | 07/07/80 | HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT | 30.24 |
| 08-14 | 0227110041 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE FOR MONTICELLO OFFICE | 32.24 |
| 08-14 | 0227110043 | NEW YORK TELEPHONE | 06/04/80-06/30/80 | TELEPHONE SERVICE FOR MONTICELLO OFFICE | 157.51 |
| 08-14 | 0227210063 | OFFICE OF FINANCIAL SERVICES | 04/01/80-06/30/80 | CABLEGRAMS | 30.00 |
| 08-14 | 0227130008 | JOSEPH MATERNOWSKI | 07/16/80 | TRAIN FROM NEW YORK CITY TO WASHINGTON, DC | 34.00 |
| 08-14 | 0227130010 | THOMAS PARKHURST | 07/16/80 | TRAIN FROM NEW YORK CITY TO WASHINGTON, DC | 34.00 |
| 08-14 | 0227130012 | DONNA KERIVAN | 07/14/80-07/16/80 | TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, NY, R/T VIA PVT CAR (600 MILES @ .20 MILE) | 120.00 |
| 08-14 | 0227140040 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES | 870.62 |
| 08-14 | 0227150058 | POSTMASTER | 07/14/80 | 500 - 15¢ STAMPS, 500 50¢ STAMPS 500 9¢ STAMPS | 370.00 |
| 08-15 | 0228140007 | DATA TERMINALS AND COMMUNICATIONS | 08/15/80 | COMPUTER TERMINAL RENTAL 9/1/80-9/30/80 | 423.00 |
| 08-18 | 0231100005 | MATTHEW F MCHUGH | 08/04/80-08/06/80 | HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT (RAMADA INN, BINGHAMTON) | 76.97 |
| 08-18 | 0231120001 | MATTHEW F MCHUGH | 08/03/80-08/06/80 | TRAVEL FROM WASHINGTON, D.C. TO SYRACUSE & BINGHAMTON TO WASH, D.C. VIA COMMERCIAL PLANE | 178.00 |
| 08-18 | 0231120002 | MATTHEW F MCHUGH | 07/03/80-07/20/80 | TRAVEL R/T FM WASHINGTON, DC TO ITHACA, N.Y. VIA PRIVATE CAR (594 MI AT .20/MI) | 118.80 |
| 08-18 | 0231140003 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | UPI COMPUTER SERVICE | 16.75 |
| 08-18 | 0231140004 | HAZELTINE CORPORATION | 08/01/80-08/31/80 | COMPUTER TERMINAL RENTAL | 80.00 |
| 08-20 | 0233090245 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT BINGHAMTON NY | 1,330.00 |
| 08-21 | 0234140001 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | DUAL ACCESS | 133.31 |

| | | | | | |
|---|---|---|---|---|---|
| 08-27 | 0239090351 | ELLENVILLE AREA CHAMBER OF COMMERCE | 08/01/80-08/30/80 | RENT CANAL ST ELLENVILLE NY | 50.00 |
| 08-27 | 0239090352 | R.H.P. INC. | 08/01/80-08/30/80 | RENT TERRACE HILL ITHACA NY | 300.00 |
| 08-27 | 0239090353 | LONG JAING CORP. | 08/01/80-08/30/80 | RENT 190 BROADWAY MONTICELLO NY | 295.00 |
| 08-28 | 0241060025 | DAVID R RAMAGE | 07/24/80 | SCHEDULE CARDS FOR TOWN MTG | 119.70 |
| 08-28 | 0241060026 | DAVID R RAMAGE | 08/01/80 | SCHEDULE CARDS FOR POST OFFICE VISIT | 134.10 |
| 08-28 | 0241100208 | DAVID R RAMAGE | 07/30/80 | LETTERHEAD | 345.30 |
| 08-28 | 0241220024 | C & P TELEPHONE | 06/01/80-06/30/80 | TELEPHONE SERV FOR WASHINGTON, D.C. OFFICE | 33.95 |
| 08-28 | 0241220025 | C & P TELEPHONE | 07/01/80-07/31/80 | TELEPHONE SERVICE FOR WASH, DC OFFICE | 60.13 |
| 08-28 | 0241220457 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 235.67 |
| 08-31 | 0246020334 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 482.00 |
| 08-31 | 0246200081 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,179.91 |
| 09-04 | 0248110091 | NEW YORK TELEPHONE | 08/07/80-09/06/80 | TELEPHONE SERVICE FOR BINGHAMTON OFFICE | 96.51 |
| 09-04 | 0248110092 | NEW YORK TELEPHONE | 08/01/80-08/31/80 | TELEPHONE SERVICE FOR OWEGO OFFICE | 19.76 |
| 09-16 | 0260060016 | DAVID R RAMAGE | 08/27/80 | SCHEDULE CARDS-STONE RIDGE | 18.80 |
| 09-16 | 0260060018 | DAVID R RAMAGE | 08/26/80 | NEWSLETTERS | 2,693.50 |
| 09-16 | 0260060019 | DAVID R RAMAGE | 08/18/80 | AGRICULTURE BULLETINS | 1,547.50 |
| 09-16 | 0260060020 | DAVID R RAMAGE | 08/22/80 | POST CARDS - DELHI COLLEGE FARM BERGLAND VISIT | 159.00 |
| 09-16 | 0260060050 | DAVID R RAMAGE | 09/01/80 | REPORT FOR SENIOR CITIZENS FOR SULLIVAN COUNTY | 1,065.35 |
| 09-16 | 0260060051 | DAVID R RAMAGE | 09/02/80 | REPORT FOR SENIOR CITIZEN FOR ULSTER COUNTY | 312.20 |
| 09-16 | 0260100091 | XEROX CORPORATION | 05/31/80-06/30/80 | NET BILLABLE COPIES | 21.67 |
| 09-16 | 0260100326 | TONY PETITO | 08/11/80 | TRAVEL FROM NEW YORK CITY TO ITHACA, NY VIA CHARTERED PLANE FOR MATTEW F. MCHUGH | 272.00 |
| 09-16 | 0260100328 | TONY PETITO | 08/12/80 | TRAVEL FROM BINGHAMTON, NY TO ELLENVILLE, NY VIA CHARTERED PLANE FOR MATTHEW F. MCHUGH | 173.00 |
| 09-16 | 0260100330 | TONY PETITO | 08/13/80 | TRAVEL FROM KINGSTON, NY TO ITHACA, NY VIA CHARTERED PLANE FOR MATTHEW F. MCHUGH | 196.00 |
| 09-16 | 0260100333 | MATTHEW F MCHUGH | 08/28/80 | HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT (RAMADA INN, BIRGHAMTON) | 30.24 |
| 09-16 | 0260100334 | MATTHEW F MCHUGH | 08/27/80 | HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT (HOTEL SYRACUSE) | 31.61 |
| 09-16 | 0260100342 | MATTHEW F MCHUGH | 08/22/80 | HOTEL ROOM FOR ONE NIGHT DURING OFFICIAL TRIP TO DISTRICT | 30.24 |
| 09-16 | 0260100344 | MATTHEW F MCHUGH | 09/05/80 | ONE NIGHT AT HOTEL DURING OFFICIAL TRIP TO DISTRICT | 35.31 |
| 09-16 | 0260110016 | GSA, OAD, FINANCE DIVISION | 08/01/80-08/31/80 | FTS SERVICE FOR MONTICELLO OFFICE | 32.24 |
| 09-16 | 0260110017 | NEW YORK TELEPHONE | 07/04/80-08/03/80 | TELEPHONE SERVICE FOR MONTICELLO OFFICE | 159.91 |
| 09-16 | 0260110018 | NEW YORK TELEPHONE | 08/13/80-09/12/80 | TELEPHONE SERVICE FOR ITHACA OFFICE | 109.11 |
| 09-16 | 0260110034 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE FOR ITHACA & BINGHAMTON OFFICES | 161.81 |
| 09-16 | 0260210027 | WESTERN UNION TELEGRAPH COMPANY | 08/20/80-08/29/80 | TELEGRAMS | 51.42 |
| 09-16 | 0260120110 | TONY PETITO | 08/04/80 | TRAVEL FROM ORANGE COUNTY AP TO ONEONTA TO BIRMINGHAM, NY VIA CHARTERED PLANE FOR CONG | 210.00 |
| 09-16 | 0260120114 | MATTHEW F MCHUGH | 08/26/80 | TAXI FROM SYRACUSE AIRPORT TO HOTEL | 13.00 |
| 09-16 | 0260120115 | MATTHEW F MCHUGH | 08/27/80-08/29/80 | TRAVEL FROM WASH., DC TO SYRACUSE, NY & BIRGHAMTON, NY TO WASH., DC VIA CMRCL A/L | 178.00 |
| 09-16 | 0260120116 | MATTHEW F MCHUGH | 08/22/80-08/24/80 | TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, NY & RETURN VIA COMMERCIAL AIRLINE | 180.00 |
| 09-16 | 0260120117 | COMMUTER AIRLINES INC. | 08/14/80 | TRAVEL FROM ITHACA, NY TO WASHINGTON, DC FOR MATTHEW F. MCHUGH | 95.00 |
| 09-16 | 0260120119 | MATTHEW F MCHUGH | 09/05/80 | TRAVEL FROM WASHINGTON, DC TO ALBANY, NY VIA COMMERCIAL AIRLINE | 90.00 |
| 09-16 | 0260140100 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | COMPUTER TERMINAL RENTAL | 64.00 |
| 09-16 | 0260140101 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICES | 870.62 |
| 09-16 | 0260140102 | DATA TERMINALS AND COMMUNICATIONS | 09/16/80 | COMPUTER TERMINAL RENTAL 10-01-80 TO 10-31-80 | 423.00 |
| 09-16 | 0260140103 | HAZELTINE CORPORATION | 09/01/80-09/30/80 | COMPUTER TERMINAL RENTAL | 80.00 |
| 09-17 | 0261100152 | GABRIEL KAJECKAS | 08/25/80 | HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT | 46.24 |
| 09-17 | 0261100153 | GABRIEL KAJECKAS | 08/26/80 | HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT | 34.75 |
| 09-17 | 0261100154 | GABRIEL KAJECKAS | 08/27/80-08/28/80 | HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT | 90.60 |
| 09-17 | 0261100155 | GABRIEL KAJECKAS | 08/29/80 | HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT | 43.18 |
| 09-17 | 0261130009 | GABRIEL KAJECKAS | 08/23/80-08/30/80 | TRAVEL FROM WASH, DC TO LIBERTY, NY & RTN, IN DISTRICT TRAVEL BY PVT CAR (1,457 MI AT .24) | 349.68 |
| 09-18 | 0262100243 | GABRIEL KAJECKAS | 08/26/80-08/27/80 | MEALS DURING OFFICIAL TRIP TO DISTRICT | 14.53 |
| 09-18 | 0262100245 | GABRIEL KAJECKAS | 08/23/80-08/30/80 | TOLLS DURING OFFICIAL TRIP TO DISTRICT | 10.60 |
| 09-23 | 0267140036 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | UPI COMPUTER SERVICE | 36.64 |
| 09-24 | 0268220158 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 235.89 |
| 09-24 | 0268220448 | C & P TELEPHONE | 08/01/80-08/31/80 | TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE | 94.33 |
| 09-24 | 0268140034 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | DUAL ACCESS | 132.45 |
| 09-25 | 0269100108 | MATTHEW F MCHUGH | 09/11/80-09/13/80 | HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT | 61.41 |
| 09-25 | 0269110008 | NEW YORK TELEPHONE | 09/01/80-09/30/80 | TELEPHONE SERVICE FOR OWEGO OFFICE | 20.88 |
| 09-25 | 0269120009 | MATTHEW F MCHUGH | 09/11/80 | TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, NY VIA COMMERCIAL AIRLINE | 90.00 |
| 09-29 | 0273090350 | ELLENVILLE AREA CHAMBER OF COMMERCE | 09/01/80-09/30/80 | RENT CANAL ST ELLENVILLE NY | 50.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. MATTHEW F MCHUGH—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-29 | 0273090351 | R.H.P. INC. | 09/01/80-09/30/80 | RENT TERRACE HILL ITHACA NY | 300.00 |
| 09-29 | 0273090352 | LONG JAING CORP | 09/01/80-09/30/80 | RENT 190 BROADWAY MONTICELLO NY | 295.00 |
| 09-30 | 0275020272 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 482.00 |
| 09-30 | 0275200274 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 775.60 |
| | | | | **TOTAL** | **26,664.20** |

## OFFICE OF THE HON. GUNN MCKAY

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-08 | 0190100005 | GUNN MCKAY | 06/20/80 | TAXI - RIDE TO DULLES AIRPORT | 14.30 |
| 07-08 | 0190100007 | DAVID R RAMAGE | 06/11/80 | LETTERHEADS | 120.10 |
| 07-08 | 0190110002 | GSA, OAD, FINANCE DIVISION | 05/18/80 | TELEPHONE CHARGES | 277.77 |
| 07-08 | 0190110003 | MOUNTAIN BELL | 05/01/80-05/31/80 | TELEPHONE CHARGES | 254.18 |
| 07-08 | 0190210001 | WESTERN UNION TELEGRAPH COMPANY | 05/31/80 | TELEGRAMS | 33.57 |
| 07-08 | 0190220001 | C & P TELEPHONE | 05/01/80-05/31/80 | TELEPHONE CHARGES | 113.17 |
| 07-08 | 0190140001 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | COMMUNICATIONS SYSTEM | 55.00 |
| 07-08 | 0190140002 | ALANTHUS DATA COMMUNICATIONS CORP. | 05/01/80-05/31/80 | COMMUNICATIONS SYSTEM | 55.00 |
| 07-13 | 0194130072 | DAVID B LEE | 06/20/80-06/29/80 | STAFF TRAVEL - D.C.-SALT LAKE & RETURN VIA UNITED TAXI FARE | 574.00 |
| 07-14 | 0196100135 | XEROX CORPORATION | 03/27/80-04/30/80 | COPYING CHARGES | 60.88 |
| 07-14 | 0196100136 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | NEW YORK TIMES SUBSCRIPTION | 58.66 |
| 07-14 | 0196100141 | BANK OF VIRGINIA | 05/22/80-05/28/80 | DOLLAR-A-DAY RENTAL CAR, SALT LAKE MEMBER AUTOMOBILE TVL | 194.85 |
| 07-14 | 0196100145 | BANK OF VIRGINIA | 06/01/80-06/30/80 | MEMBER AUTO TRAVEL GASOLINE UNION OIL COMPANY, OGDEN | 17.55 |
| 07-14 | 0196100149 | BANK OF VIRGINIA | 06/01/80-06/30/80 | MEMBER AUTO TRAVEL GASOLINE HUSKY OIL, NORTH OGDEN | 15.80 |
| 07-14 | 0196100150 | BANK OF VIRGINIA | 06/06/80-06/09/80 | DOLLAR-A-DAY RENTAL CAR SALT LAKE MEMBER AUTOMOBILE TRAVEL | 78.86 |
| 07-14 | 0196100151 | BANK OF VIRGINIA | 06/01/80-06/30/80 | MEMBER AUTO TRAVEL GASOLINE WESTLAND SHAMROCK, OGDEN | 14.74 |
| 07-14 | 0196100153 | BANK OF VIRGINIA | 06/13/80-06/15/80 | DOLLAR-A-DAY RENTAL CAR SALT LAKE MEMBER AUTOMOBILE TRAVEL | 68.90 |
| 07-14 | 0196120023 | BANK OF VIRGINIA | 05/01/80-05/03/80 | MEMBER TRAVEL WASHINGTON- SALT LAKE AND RTN VIA AMERICAN AIRLINES | 521.00 |
| 07-14 | 0196120024 | BANK OF VIRGINIA | 05/09/80-05/11/80 | MEMBER TRAVEL WASHINGTON, D.C. - SALT LAKE AND RETURN VIA AMERICAN AND UNITED AIRLINES | 530.00 |
| 07-14 | 0196120025 | BANK OF VIRGINIA | 05/19/80 | MEMBER TRAVEL SALT LAKE-WASH, D.C. (TRIP TO SALT LAKE BY CAR) VIA AMERICAN AIRLINES | 265.00 |
| 07-14 | 0196120028 | BANK OF VIRGINIA | 05/22/80-05/28/80 | MEMBER TRAVEL WASHINGTON -SALT LAKE AND RETURN VIA TWA AND UNITED AIRLINES | 579.00 |
| 07-16 | 0198220260 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 283.50 |
| 07-17 | 0204100082 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 25.15 |
| 07-17 | 0199110072 | GSA, OAD, FINANCE DIVISION | 05/18/80-06/18/80 | FTS SERVICES, OGDEN, UTAH | 250.96 |
| 07-22 | 0204100107 | MARCUS G FAUST | 07/14/80 | TRAVEL 413 MILES AT .17 | 70.21 |
| 07-22 | 0204100111 | LOU JEAN FINDLAY | 07/01/80-07/08/80 | STAFF AUTO TRAVEL 163 MILES AT .17 | 27.71 |
| 07-22 | 0204110021 | MT. BELL | 06/01/80-06/30/80 | TELEPHONE CHARGES | 224.54 |
| 07-22 | 0204130007 | MARCUS G FAUST | 07/09/80 | STAFF AUTOMOBILE TRAVEL | 578.00 |
| 07-31 | 0214020318 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,893.11 |
| 07-31 | 0211090352 | VISTA ENTERPRISES | 07/01/80-07/30/80 | RENT 1160 S. STATE STREET OREM UT | 416.00 |
| 07-31 | 0214200203 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 869.50 |
| 08-06 | 0218100068 | DANIEL P JONES | 06/20/80-07/11/80 | STAFF AUTOMOBILE TRAVEL, 972 MILES @ 17¢ PER MILE | 165.24 |
| 08-06 | 0218110030 | MOUNTAIN BELL | 06/16/80-07/15/80 | TELEPHONE CHARGES | 135.11 |
| 08-06 | 0218110031 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS CHARGES, DISTRICT OFFICE, OREM, UTAH | 48.80 |
| 08-06 | 0218210002 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | OFFICIAL TELEGRAMS | 33.57 |
| 08-06 | 0218220097 | C & P TELEPHONE | 06/01/80-06/30/80 | TELEPHONE CHARGES | 81.44 |

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| 08-06 | 0218220267 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 283.86 |
| 08-06 | 0218140015 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/30/80 | DATA SYSTEM | 55.00 |
| 08-11 | 0224100134 | XEROX CORPORATION | 04/30/80–05/30/80 | COPYING CHARGES | 37.36 |
| 08-11 | 0224110046 | GSA, OAD, FINANCE DIVISION | 06/18/80–07/18/80 | FTS CHARGES, DISTRICT OFFICE - OGDEN, UTAH | 189.96 |
| 08-11 | 0224130020 | PATRICK C. THORNE | 07/10/80–07/20/80 | STAFF TRAVEL - WASHINGTON, DC-SALT LAKE & RETURN VIA UNITED AIRLINES | 578.00 |
| 08-14 | 0227100167 | PATRICK C. THORNE | 07/11/80–07/17/80 | STAFF AUTOMOBILE TRAVEL 371 MILES @ .17/MILE | 63.07 |
| 08-14 | 0227100168 | DANIEL P JONES | 07/14/80–07/28/80 | STAFF AUTOMOBILE TRAVEL 1,035 MILES @ .17/MILE | 175.95 |
| 08-14 | 0227100183 | BANK OF VIRGINIA | 06/20/80–06/23/80 | AVIS RENT-A-CAR SALT LAKE CITY UTAH | 297.79 |
| 08-14 | 0227100192 | BANK OF VIRGINIA | 06/27/80–06/30/80 | AVIS RENT-A-CAR SALT LAKE CITY, UTAH | 91.01 |
| 08-14 | 0227100194 | BANK OF VIRGINIA | 06/29/80 | IVERSON TEXACO OGDEN, UTAH GASOLINE PURCHASE - AUTO TRAVEL | 12.24 |
| 08-14 | 0227100205 | BANK OF VIRGINIA | 07/08/80 | TRIANGLE OIL OGDEN, UT GASOLINE PURCHASE - AUTO TRAVEL | 12.55 |
| 08-14 | 0227100206 | BANK OF VIRGINIA | 07/03/80 | WESTLAND SHAMROCK OGDEN, UT GASOLINE PURCHASE - AUTO TRAVEL | 16.00 |
| 08-14 | 0227100208 | BANK OF VIRGINIA | 07/04/80 | TEXACO OREM, UT GASOLINE PURCHASE - AUTOMOBILE TRAVEL | 14.00 |
| 08-14 | 0227100210 | BANK OF VIRGINIA | 07/13/80 | WESTLAND SHAMROCK OGDEN, UT GASOLINE PURCHASE AUTO TVL | 16.46 |
| 08-14 | 0227100213 | BANK OF VIRGINIA | 07/09/80 | WESTLAND DISTRIBUTING ROY, UT GASOLINE PURCHASE - AUTOMOBILE TRAVEL | 18.72 |
| 08-14 | 0227100218 | BANK OF VIRGINIA | 07/07/80 | WESTLAND DISTRIBUTING ROY, UTAH GASOLINE PURCHASE - AUTOMOBILE TRAVEL | 13.44 |
| 08-14 | 0227100224 | BANK OF VIRGINIA | 07/17/80–07/20/80 | AVIS RENT-A-CAR SALT LAKE CITY UTAH MEMBER AUTOMOBILE TRAVEL | 87.24 |
| 08-14 | 0227100232 | BANK OF VIRGINIA | 06/21/80 | TRIANGLE OIL BOUNTIFUL, UT GASOLINE PURCHASE - AUTOMOBILE TRAVEL | 10.08 |
| 08-14 | 0231100296 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 64.45 |
| 08-14 | 0227110036 | MOUNTAIN BELL | 07/16/80–08/15/80 | TELEPHONE CHARGES | 146.96 |
| 08-14 | 0227110037 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS CHARGES, DISTRICT OFFICE, OREM | 48.80 |
| 08-14 | 0227120019 | BANK OF VIRGINIA | 06/06/80–06/09/80 | MEMBER TRAVEL WASHINGTON, DC - SALT LAKE AND RETURN VIA AMERICAN AIRLINES | 562.00 |
| 08-14 | 0227120020 | BANK OF VIRGINIA | 06/13/80–06/15/80 | MEMBER TRAVEL WASHINGTON - SALT LAKE AND RETURN VIA UNITED AND AMERICAN AIRLINES | 562.00 |
| 08-14 | 0227120021 | BANK OF VIRGINIA | 06/30/80 | UNITED A/L MEMBER TVL SALT LAKE TO WASH | 77.00 |
| 08-14 | 0227120026 | BANK OF VIRGINIA | 06/20/80–06/23/80 | MEMBER TRAVEL WASH - SALT LAKE & RETURN VIA UNITED AND AMERICAN AIRLINES | 562.00 |
| 08-20 | 0233090248 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT OGDEN UT | 1,756.00 |
| 08-20 | 0233090251 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT PROVO UT | 21.00 |
| 08-27 | 0239090354 | VISTA ENTERPRISES | 08/01/80–08/30/80 | RENT 1160 S. STATE STREET OREM UT | 416.00 |
| 08-28 | 0241220252 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 284.07 |
| 08-31 | 0246020340 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,085.11 |
| 08-31 | 0246200131 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 894.20 |
| 09-04 | 0248060015 | CANNON COMMUNICATIONS | 08/17/80–08/17/80 | NEWSLETTER PRODUCTION | 450.00 |
| 09-04 | 0248100406 | DAVID R RAMAGE | 08/05/80–08/05/80 | PRINTING EXPENSE | 139.20 |
| 09-04 | 0248100410 | DANIEL P JONES | 08/04/80–08/08/80 | STAFF AUTOMOBILE TRAVEL 836 MILES AT 17¢ PER MILE | 142.12 |
| 09-04 | 0248110074 | MOUNTAIN BELL | 07/01/80–07/31/80 | TELEPHONE CHARGES | 232.56 |
| 09-05 | 0249220048 | C & P TELEPHONE | 07/01/80–07/31/80 | LONG DISTANCE CHARGES | 350.69 |
| 09-05 | 0249130014 | DAVID B LEE | 08/17/80–08/21/80 | STAFF TRAVEL - DC TO SALT LAKE CITY & RETURN VIA UNITED AIRLINES 108 MI AUTO TVL .17 | 596.36 |
| 09-08 | 0252100076 | XEROX CORPORATION | 05/30/80–07/15/80 | COPYING CHARGES | 89.64 |
| 09-17 | 0262100176 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 34.50 |
| 09-18 | 0261100159 | BANK OF VIRGINIA | 07/14/80–07/19/80 | DISTRICT AUTO TRAVEL GASOLINE | 41.38 |
| 09-18 | 0261100162 | BANK OF VIRGINIA | 07/23/80–07/28/80 | AVIS RENT A CAR, SALT LAKE CITY DISTRICT AUTO TRAVEL | 243.34 |
| 09-18 | 0261100167 | BANK OF VIRGINIA | 07/23/80–07/28/80 | GASOLINE DISTRICT AUTO TRAVEL | 51.26 |
| 09-18 | 0261100169 | BANK OF VIRGINIA | 07/10/80 | GASOLINE PHILLIPS PETROLEUM, OGDEN DISTRICT AUTO TRAVEL | 17.82 |
| 09-18 | 0261100171 | BANK OF VIRGINIA | 08/01/80–08/10/80 | DISTRICT AUTO TRAVEL DOLLAR-A-DAY, SALT LAKE CITY | 219.21 |
| 09-18 | 0261100172 | BANK OF VIRGINIA | 08/08/80 | GASOLINE WESTLAND SHAMROCK, OGDEN DISTRICT AUTO TRAVEL | 16.00 |
| 09-18 | 0261100174 | BANK OF VIRGINIA | 08/13/80 | GASOLINE J OIL, PROVO DISTRICT AUTO TRAVEL | 18.76 |
| 09-18 | 0261120065 | BANK OF VIRGINIA | 06/27/80–06/29/80 | MEMBER TRAVEL VIA UNITED AND AMERICAN A/L WASHINGTON, DC - SALT LAKE AND RETURN | 556.00 |
| 09-18 | 0261120066 | BANK OF VIRGINIA | 07/03/80–07/20/80 | MEMBER TRAVEL WASHINGTON - SALT LAKE AND RETURN VIA UNITED AIRLINES | 578.00 |
| 09-18 | 0261120069 | BANK OF VIRGINIA | 07/23/80–07/28/80 | MEMBER TRAVEL WASHINGTON - SALT LAKE AND RETURN VIA UNITED AIRLINES | 578.00 |
| 09-18 | 0261120085 | BANK OF VIRGINIA | 08/10/80–08/12/80 | MEMBER TRAVEL SALT LAKE - WASHINGTON - SALT LAKE | 641.00 |
| 09-23 | 0267220041 | C & P TELEPHONE | 08/01/80–08/31/80 | LONG DISTANCE TELEPHONE CHARGES | 452.24 |
| 09-24 | 0268220159 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 284.31 |
| 09-25 | 0269060011 | DAVID R RAMAGE | 09/03/80–09/03/80 | PRINTING CHARGES LETTERS | 95.80 |
| 09-25 | 0269060012 | DAVID R RAMAGE | 08/22/80–08/22/80 | NEWSLETTER | 3,365.50 |
| 09-25 | 0269100226 | DANIEL P JONES | 08/25/80–09/05/80 | DISTRICT AUTOMOBILE TRAVEL 1609 MILES AT .17/MI | 273.53 |
| 09-25 | 0269100232 | TIRZAH PROBASCO | 08/26/80–08/26/80 | STAFF AUTOMOBILE TRAVEL OGDEN TO SALT LAKE AND RETURN 63 MI AT .17/MI PARKING | 11.96 |
| 09-25 | 0269100298 | DAVID B LEE | 09/08/80–09/11/80 | SALT LAKE - OGDEN AND RETURN 168 MILES AT .17/MILE | 28.56 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. GUNN MCKAY—Continued** | | | | | |
| 09-25 | 0269100306 | MARCUS G FAUST | 09/10/80-09/14/80 | AUTO TRAVEL 373 MI AT .17/MI | 63.41 |
| 09-25 | 0269110021 | GSA, OAD, FINANCE DIVISION | 07/18/80-08/18/80 | FTS SERVICES, DISTRICT OFFICE, OGDEN | 193.41 |
| 09-25 | 0269110022 | MOUNTAIN BELL | 08/16/80-09/15/80 | TELEPHONE CHARGES | 129.77 |
| 09-25 | 0269110023 | MOUNTAIN BELL | 08/01/80-08/31/80 | TELEPHONE CHARGES | 222.61 |
| 09-25 | 0269120030 | AMERICAN EXPRESS CO | 09/05/80-09/06/80 | MEMBER TRAVEL VIA UNITED AIR WASHINGTON TO SALT LAKE & RTN | 578.00 |
| 09-25 | 0269120032 | AMERICAN EXPRESS CO | 09/10/80-09/14/80 | MEMBER TRAVEL VIA UNITED AIR WASHINGTON TO SALT LAKE & RTN | 578.00 |
| 09-25 | 0269120058 | BANK OF VIRGINIA | 08/01/80-08/18/80 | MEMBER TRAVEL VIA UNITED AIR WASHINGTON, D.C.-SALT LAKE & RETURN | 578.00 |
| 09-25 | 0269120059 | BANK OF VIIIGINIA | 08/19/80-08/25/80 | MEMBER TRAVEL VIA UNITED AIR WASHINGTON, D.C.-SALT LAKE AND RETURN | 578.00 |
| 09-25 | 0269120060 | BANK OF VIRGINIA | 08/28/80-09/03/80 | MEMBER TRAVEL VIA UNITED AIR WASHINGTON, D.C. - SALT LAKE & RETURN | 578.00 |
| 09-25 | 0269130019 | PATRICK C. THORNE | 08/06/80-09/08/80 | STAFF TRAVEL WASHINGTON - TO SALT LAKE & RETURN VIA UNITED AIRLINES | 578.00 |
| 09-25 | 0269130020 | DAVID B LEE | 09/07/80-09/14/80 | STAFF TRAVEL WASHINGTON, DC TO SALT LAKE AND RETURN TVL VIA UNITED AIR | 578.00 |
| 09-25 | 0269130021 | DAVID B LEE | 09/07/80-09/14/80 | TRAVEL TO AND FROM TERMINALS 20 MILES | 3.40 |
| 09-25 | 0269130022 | MARCUS G FAUST | 09/10/80-09/14/80 | STAFF TVL - WASH, DC TO SALT LAKE & RTN TVL VIA UNITED AIR, WASH, D.C. - SALT LAKE & RTN | 578.00 |
| 09-25 | 0269140024 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | DATA EQUIPMENT | 55.00 |
| 09-29 | 0273090353 | VISTA ENTERPRISES | 09/01/80-09/30/80 | RENT 1160 S. STATE STREET OREM UT | 416.00 |
| 09-30 | 0275020275 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,792.11 |
| 09-30 | 0275200172 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 108.38 |
| | | | | **TOTAL** | **34,573.32** |
| **OFFICE OF THE HON. STEWART B MCKINNEY** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 07-15 | 0197100162 | THE POST PUBLISHING CO, DR | 06/01/80-12/01/80 | 6 MONTH SUBSCRIPTION TO NEWSPAPER | 26.00 |
| 07-15 | 0197110033 | GSA, OAD, FINANCE DIVISION | 06/18/80 | BRIDGEPORT GSA BILL FOR JUNE | 223.49 |
| 07-15 | 0197110034 | GSA, OAD, FINANCE DIVISION | 05/18/80 | STAMFORD GSA BILL FOR JUNE | 99.40 |
| 07-15 | 0197110035 | GSA, OAD, FINANCE DIVISION | 05/18/80 | STAMFORD GSA BILL FOR MAY | 99.40 |
| 07-15 | 0197220013 | C & P TELEPHONE | 05/01/80-05/31/80 | MONTHLY LONG DISTANCE - MAY | 33.86 |
| 07-15 | 0197140030 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER RENT FOR JULY | 870.62 |
| 07-15 | 0197140031 | DATA TERMINALS AND COMMUNICATIONS | 07/01/80-07/31/80 | COMPUTER RENT FOR JULY | 423.00 |
| 07-15 | 0197140032 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | COMPUTER RENT FOR JUNE | 243.00 |
| 07-16 | 0198220261 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 246.36 |
| 07-31 | 0214020321 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 281.00 |
| 07-31 | 0211090353 | WINTER MANAGEMENT | 07/01/80-07/30/80 | RENT 1 LANDMARK SQUARE STAMFORD CT | 500.00 |
| 07-31 | 0212100437 | HELCO | 05/30/80-06/30/80 | MONTHLY ELECTRIC BILL, JUNE, FOR STAMFORD OFFICE | 34.34 |
| 07-31 | 0212110083 | SNET | 06/01/80-06/30/80 | MONTHLY STAMFORD PHONE BILL- JUNE | 172.88 |
| 07-31 | 0212220056 | C & P TELEPHONE | 06/01/80-06/30/80 | MONTHLY LONG DISTANCE-JUNE | 285.70 |
| 07-31 | 0212140063 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | MONTHLY COMPUTER, JULY | 243.00 |
| 07-31 | 0214200306 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 94.58 |
| 08-06 | 0218100157 | OFFICE OF RECORDS AND REGISTRATION | 06/26/80-07/24/80 | CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS | 216.00 |
| 08-06 | 0218220269 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 246.68 |
| 08-14 | 0227150059 | POSTMASTER | 07/09/80 | POSTAGE STAMPS FOR OFFICIAL USE | 30.00 |
| 08-18 | 0231100006 | HELCO | 06/30/80-07/31/80 | MONTHLY ELECTRIC BILL - STAMFORD, JULY | 32.93 |
| 08-18 | 0231110042 | GSA, OAD, FINANCE DIVISION | 07/18/80 | MONTHLY STAMFORD FTS, JULY | 104.80 |
| 08-18 | 0231110045 | GSA, OAD, FINANCE DIVISION | 07/18/80 | MONTHLY BPT PHONE BILL - JULY | 242.74 |
| 08-18 | 0231110046 | SNET | 07/01/80-07/30/80 | MONTHLY PHONE BILL - JULY | 181.20 |

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| 08-18 | 0231140050 | DIALCOM, INCORPORATED | 08/01/80–08/30/80 | MONTHLY COMPUTER - AUG | 870.62 |
| 08-18 | 0231140051 | DATA TERMINALS AND COMMUNICATIONS | 08/01/80–08/30/80 | MONTHLY COMPUTER - AUG | 423.00 |
| 08-20 | 0233090254 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT BRIDGEPORT CT | 2,622.00 |
| 08-27 | 0239090355 | WINTER MANAGEMENT | 08/01/80–08/30/80 | RENT 1 LANDMARK SQUARE STAMFORD CT | 500.00 |
| 08-28 | 0241220255 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 246.87 |
| 08-31 | 0246020344 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 281.00 |
| 08-31 | 0246200082 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 204.00 |
| 09-16 | 0260060038 | SMITH GRAPHICS | 08/21/80 | TYPESETTING & LAYOUT FOR NEWSLETTER | 80.00 |
| 09-16 | 0260060039 | RIGHT ON TARGET, INC. | 08/19/80 | PRINTING OF NEWSLETTER | 3,476.00 |
| 09-16 | 0260110073 | C & P TELEPHONE | 07/01/80–07/30/80 | MONTHLY LONG DISTANCE, JULY | 233.70 |
| 09-16 | 0260110074 | GSA, OAD, FINANCE DIVISION | 08/18/80 | MONTHLY FTS, BRIDGEPORT OFC | 204.85 |
| 09-16 | 0260110075 | GSA, OAD, FINANCE DIVISION | 08/18/80 | MONTHLY FTS, STAMFORD OFFICE | 104.80 |
| 09-16 | 0260140058 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | MONTHLY COMPUTER, SEPTEMBER | 870.62 |
| 09-16 | 0260140059 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80–08/31/80 | MONTHLY COMPUTER, AUGUST | 243.00 |
| 09-16 | 0260140060 | DATA TERMINALS AND COMMUNICATIONS | 09/01/80–09/30/80 | MONTHLY COMPUTER, SEPT | 423.00 |
| 09-18 | 0262100015 | OFFICIAL AIRLINE GUIDE | 09/01/80–08/31/81 | SUBSCRIPTION TO AIRLINE GUIDE | 119.64 |
| 09-18 | 0262110005 | SNET | 08/01/80–08/31/80 | MONTHLY STAMFORD TELEPHONE BILL, SEPT | 170.33 |
| 09-24 | 0268220160 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 247.09 |
| 09-29 | 0273090354 | WINTER MANAGEMENT | 09/01/80–09/30/80 | RENT 1 LANDMARK SQUARE STAMFORD CT | 500.00 |
| 09-30 | 0275020279 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 281.00 |
| 09-30 | 0275200276 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 463.07 |
| | | | | **TOTAL** | **17,495.57** |

## OFFICE OF THE HON. DAN MICA

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 07-03 | 0185100071 | DIANE KOHL | 05/13/80 | TO THE PEOPLE, DEERFIELD BEACH CITY HALL 24 MILES @ .20¢ A MI | 4.80 |
| 07-03 | 0185100083 | DIANE KOHL | 06/05/80 | GROUNDBREAKING FT. LAUDERDALE LIBRARY 35 MI @ 20¢ MI | 7.00 |
| 07-03 | 0185100085 | DIANE KOHL | 06/16/80 | BROWARD COUNTY COURTHOUSE 38 MI @ 20¢ | 7.60 |
| 07-03 | 0185150001 | DIANE KOHL | 06/16/80 | POSTAGE FIRST CLASS MAIL OF PRINTOUT TO DC OFFICE | 3.03 |
| 07-07 | 0189110062 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE FOR MARGATE DISTRICT OFFICE | 28.18 |
| 07-07 | 0189110063 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE FOR WEST PALM BEACH DISTRICT OFFICE | 23.50 |
| 07-07 | 0189130021 | RICHARD W. MCBRIDE | 06/15/80–06/18/80 | REIMB FOR AIR TVL FOR STAFFER, ROXANNE GLIDDEN WEST PALM BEACH, FL TO WASH & RETURN | 312.00 |
| 07-10 | 0192100186 | ROSEMARY MULLEN | 06/25/80 | MILEAGE TO & FROM CUBAN REFUGEE PROGRAM CONF MIAMI 6/25/80 158 MILES @ .20 PER MI | 31.60 |
| 07-11 | 0193100249 | DAVID R RAMAGE | 06/18/80 | REPRINTS - RESOLUTION TO DIVIDE FIFTH CIRCUIT COURT | 34.50 |
| 07-11 | 0193100250 | DANIEL A. MICA | 06/28/80 | GAS FOR RENTAL CAR WHILE WORKING IN THE DISTRICT | 10.00 |
| 07-11 | 0193100252 | KATHY WOOD | 06/28/80 | GAS FOR RENTAL CAR WHILE WORKING IN THE DISTRICT | 10.00 |
| 07-11 | 0193110095 | SOUTHERN BELL | 06/14/80–07/14/80 | PHONE SERVICE FOR MARGATE DISTRICT OFFICE | 56.78 |
| 07-11 | 0193220022 | C & P TELEPHONE | 05/01/80–05/31/80 | LONG DISTANCE TELEPHONE SERVICE | 464.03 |
| 07-11 | 0193120122 | RICHARD W. MCBRIDE | 06/26/80–06/27/80 | R/T AIRFARE FOR CONGRESSMAN MICA (WASHINGTON TO WEST PALM BEACH FLORIDA & RTN) | 312.00 |
| 07-11 | 0193130022 | KATHY WOOD | 06/26/80–06/30/80 | R/T AIRFARE TO WORK IN THE DISTRICT (WASHINGTON TO WEST PALM BEACH & RETURN) | 170.00 |
| 07-16 | 0198220365 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 290.91 |
| 07-16 | 0198120001 | DANIEL A. MICA | 07/10/80 | ONE WAY TRAVEL TO THE DISTRICT BY PRIVATE AUTO (WASHINGTON TO WEST PALM BEACH) 1,700 MILES @ 20¢. | 201.40 |
| 07-16 | 0198120002 | DANIEL A. MICA | 06/26/80 | PARKING AT AIRPORT IN WEST PALM BEACH | 2.50 |
| 07-16 | 0198140001 | TERMINAL DATA CORPORATION | 07/01/80–07/31/80 | #3777M SOUND ENCLOSURE | 16.00 |
| 07-16 | 0198140004 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | COMPUTER SERVICES FOR THE MONTH OF JULY, 1980 | 870.62 |
| 07-28 | 0210100261 | FLORIDA CLIPPING SERVICE | 05/25/80–06/25/80 | NEWSPAPER CLIPPINGS - JUNE/80 | 49.00 |
| 07-28 | 0210100263 | SAVIN BUSINESS MACHINES CORP | 05/30/80–06/30/80 | METER USAGE ON COPY MACHINE FOR WASHINGTON OFFICE | 29.54 |
| 07-28 | 0210100272 | ARDEN-GREEN ARCHITECTS | 06/01/80–06/30/80 | USE OF COPIER AND COPIER SUPPLIES - JUNE | 15.00 |
| 07-28 | 0210110051 | SOUTHERN BELL | 06/05/80–07/05/80 | TEL SERVICE FOR WEST PALM BEACH DISTRICT OFFICE | 207.90 |
| 07-28 | 0210110053 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE FOR WEST PALM BEACH DISTRICT OFFICE | 23.50 |
| 07-28 | 0210210010 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80–06/30/80 | CURRENT TELEGRAPH CHARGES | 88.89 |
| 07-28 | 0210120090 | DANIEL A. MICA | 07/21/80 | AIRFARE FROM WEST PALM BEACH TO WASHINGTON | 175.00 |
| 07-28 | 0210140055 | DIALCOM, INCORPORATED | 06/30/80 | COMPUTER SERVICES | 1,910.85 |
| 07-28 | 0210140057 | CONTINENTAL RESOURCES INC | 07/01/80–07/31/80 | MONTHLY RENTAL OF COMPUTER EQUIPMENT | 74.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. DAN MICA—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-31 | 0214020324 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 650.50 |
| 07-31 | 0211060012 | DAVID R RAMAGE | 07/07/80 | CHESHIRE LABELS ON ENVELOPES | 102.80 |
| 07-31 | 0211060013 | DAVID R RAMAGE | 07/07/80 | DEAR FRIEND LETTERS REGARDING '81 FEDERAL BUDGET | 233.20 |
| 07-31 | 0211090368 | GROUP NOVUS INC | 07/01/80-07/30/80 | RENT FLORIDA COAST BANK BLDG 550 MAIN BLVD MARGATE FL | 300.00 |
| 07-31 | 0211100092 | DIANE KOHL | 07/08/80 | TRAVEL TO THE DISCOVERY CENTER IN FT. LAUDERDALE 38 MILES AT 20¢ A MILE | 7.60 |
| 07-31 | 0211110068 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS PHONE SERVICE FOR MARGATE DISTRICT OFFICE | 28.18 |
| 07-31 | 0214200231 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 764.52 |
| 08-06 | 0218100117 | DANIEL A. MICA | 07/19/80 | GAS FOR RENTAL CAR WHILE WORKING IN THE DISTRICT | 10.00 |
| 08-06 | 0218100118 | EILEEN CULLIGAN | 07/22/80 | PLANTS PURCHASED FOR WASHINGTON OFFICE | 36.65 |
| 08-06 | 0218100119 | DAVID R RAMAGE | 07/22/80 | MEMO PADS | 37.75 |
| 08-06 | 0219100197 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/30/80 | LUNCH WITH WRITER FROM THE PALM BEACH POST & SPELLING BEE CONTESTANT FROM PALM BEACH COUNTY | 23.10 |
| 08-06 | 0218110037 | SOUTHERN BELL | 07/14/80-08/14/80 | PHONE SERVICE FOR MARGATE DISTRICT OFFICE | 79.90 |
| 08-06 | 0218220168 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE TELEPHONE SERVICE | 202.23 |
| 08-06 | 0218220381 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 291.36 |
| 08-07 | 0220120013 | DANIEL A. MICA | 07/25/80-07/28/80 | R/T AIRFARE TO THE DISTRICT - WASHINGTON TO WEST PALM BEACH | 350.00 |
| 08-20 | 0233090257 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT WEST PALM BEACH FL | 2,529.00 |
| 08-21 | 0234100270 | ARDEN-GREEN ARCHITECTS | 07/01/80-07/31/80 | USE OF COPIER AND COPIER SUPPLIES -- JULY | 15.00 |
| 08-21 | 0234110040 | SOUTHERN BELL | 07/05/80-08/05/80 | CURRENT CHARGES FOR WEST PALM BEACH DISTRICT OFFICE | 213.00 |
| 08-21 | 0234110060 | SOUTHERN BELL | 06/05/80-07/05/80 | PHONE SERVICE FOR WEST PALM BEACH DISTRICT OFFICE | 185.42 |
| 08-21 | 0234120034 | DANIEL A. MICA | 08/12/80 | TRAVEL FROM THE DISTRICT BY PRIVATE AUTO-WEST PALM BEACH TO WASHINGTON-1007 MILES AT .24/MI | 241.68 |
| 08-21 | 0234140046 | CONTINENTAL RESOURCES INC | 08/01/80-08/31/80 | MONTHLY RENTAL OF COMPUTER EQUIPMENT | 74.00 |
| 08-21 | 0234140089 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES FOR THE MONTH OF AUGUST | 870.62 |
| 08-21 | 0234140090 | TERMINAL DATA CORPORATION | 08/01/80 | LEASE OF COMPUTER EQUIPMENT FOR MONTH OF AUGUST | 16.00 |
| 08-25 | 0238100002 | RICHARD W. MCBRIDE | 08/04/80-08/06/80 | THREE NIGHTS OF LODGING AT RAMADA INN - WHILE WORKING IN THE DISTRICT (W PALM BEACH) | 110.28 |
| 08-25 | 0238210001 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | CURRENT TELEGRAPH CHARGES | 27.52 |
| 08-25 | 0238210002 | FLORIDA CLIPPING SERVICE | 07/25/80 | CURRENT CHARGES FOR CLIPPING ARTICLES FROM FLORIDA NEWSPAPERS | 51.00 |
| 08-25 | 0238120001 | DANIEL A. MICA | 08/01/80 | AIRFARE FROM WASHINGTON TO WEST PALM BEACH (1 WAY) | 175.00 |
| 08-25 | 0238130001 | RICHARD W. MCBRIDE | 08/04/80-08/07/80 | ROUNDTRIP AIR FARE TO DIST (WASHINGTON TO W PALM BEACH & BACK) FOR R. MCBRIDE | 350.00 |
| 08-27 | 0239090370 | GROUP NOVUS INC | 08/01/80-08/30/80 | RENT FLORIDA COAST BANK BLDG 550 MAIN BLVD MARGATE FL | 300.00 |
| 08-27 | 0239100431 | DIANE KOHL | 08/11/80 | R/T MILEAGE FROM MARGATED TO BROWARD COUNTY COURT HOUSE 38 MILES @ .24 A MILE | 9.12 |
| 08-27 | 0239100432 | SAVIN BUSINESS MACHINES CORP | 06/30/80-07/31/80 | METER USAGE CHARGE ON COPY MACHINE FOR WASHINGTON OFFICE | 50.41 |
| 08-27 | 0239100433 | BARBARA LORITH | 07/01/80-09/30/80 | CHARGE FOR DELIVERY OF SUN SENTINEL NEWSPAPER TO MARGATE DISTRICT OFFICE | 9.10 |
| 08-27 | 0239100434 | DANIEL A. MICA | 07/18/80-07/22/80 | REIMBURSEMENT FOR EXPRESS MAIL SERVICE TO OBTAIN PASSPORT & VISA APPLICATION FOR CONSTI | 15.10 |
| 08-27 | 0239100435 | RICHARD W. MCBRIDE | 08/15/80-08/18/80 | REIMBURSEMENT FOR MEALS WHILE WORKING IN THE DISTRICT | 38.64 |
| 08-27 | 0239220068 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE SERVICE | 430.33 |
| 08-27 | 0239130053 | RICHARD W. MCBRIDE | 08/15/80-08/18/80 | ROUND TRIP AIRFARE TO DISTRICT WASHINGTON TO WEST PALM BEACH & BACK | 350.00 |
| 08-27 | 0239140082 | XEROX CORPORATION | 08/07/80 | MONTHLY RENTAL OF COMPUTER EQUIPMENT | 144.40 |
| 08-28 | 0241220089 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 291.64 |
| 08-29 | 0242140001 | XEROX CORPORATION | 10/01/79-10/31/79 | MONTHLY COMPUTER EQUIPMENT RENTAL | 144.40 |
| 08-29 | 0242140002 | XEROX CORPORATION | 03/01/80-03/31/80 | RENTAL OF COMPUTER EQUIPMENT FOR THE MONTH OF MARCH | 144.40 |
| 08-29 | 0242140003 | XEROX CORPORATION | 04/01/80-06/30/80 | RENTAL OF COMPUTER EQUIPMENT FOR THE MONTHS OF APRIL, MAY, & JUNE | 433.20 |
| 08-31 | 0246020348 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 645.50 |
| 08-31 | 0246200039 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 673.85 |
| 09-04 | 0248140032 | XEROX CORPORATION | 05/19/79-05/31/79 | MONTHLY COMPUTER EQUIPMENT RENTAL | 63.05 |
| 09-04 | 0248140033 | XEROX CORPORATION | 06/01/79-06/30/79 | MONTHLY COMPUTER EQUIPMENT RENTAL | 145.25 |
| 09-04 | 0248140035 | XEROX CORPORATION | 07/01/79-07/31/79 | MONTHLY COMPUTER EQUIPMENT RENTAL | 145.25 |

| | | | | | |
|---|---|---|---|---|---|
| 09-04 | 0248140037 | XEROX CORPORATION | 08/01/79-08/31/79 | MONTHLY COMPUTER EQUIPMENT RENTAL | 144.40 |
| 09-04 | 0248140038 | XEROX CORPORATION | 09/01/79-09/30/79 | MONTHLY COMPUTER EQUIPMENT RENTAL | 144.40 |
| 09-11 | 0255100179 | SUSAN DUNN | 08/26/80 | PARKING WHILE ATTENDING MEETING FOR THE CONGRESSMAN | 4.75 |
| 09-11 | 0255110060 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE FOR WEST PALM BEACH DISTRICT OFFICE | 23.50 |
| 09-11 | 0255110061 | SOUTHERN BELL | 08/14/80-09/14/80 | PHONE SERVICE FOR MARGATE DISTRICT OFFICE | 50.39 |
| 09-11 | 0255130006 | KATHY WOOD | 08/28/80-08/29/80 | ONE WAY MILEAGE FROM WASH TO WEST PALM BEACH BY PRIVATE AUTO 1,007 MILES AT .24 PER MI | 241.68 |
| 09-16 | 0260100071 | DANIEL A. MICA | 08/02/80 | GAS FOR RENTAL CAR WHILE WORKING IN THE DISTRICT | 18.00 |
| 09-16 | 0260100072 | FLORIDA CLIPPING SERVICE | 08/25/80 | CHARGES FOR THE MONTH OF AUGUST FOR CLIPPING ARTICLES FROM FLORIDA NEWSPAPERS | 50.50 |
| 09-16 | 0260110023 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE FOR MARGATE DISTRICT OFFICE | 28.18 |
| 09-16 | 0260120034 | DANIEL A. MICA | 09/01/80-09/03/80 | ROUNDTRIP AIRFARE TO THE DISTRICT - WASHINGTON TO WEST PALM BEACH & RETURN | 349.00 |
| 09-16 | 0260140019 | DIALCOM, INCORPORATED | 09/01/80 | COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER 1980 | 870.62 |
| 09-23 | 0267060005 | DAVID R RAMAGE | 08/31/80 | PRINTING OF NEWSLETTERS | 933.40 |
| 09-23 | 0267100154 | CORY FOOD SERVICES, INC. | 09/05/80 | COFFEE SUPPLIES FOR VISITORS TO WASHINGTON OFFICE | 10.00 |
| 09-23 | 0267100157 | DIANE KOHL | 09/02/80 | R/T TO BROWARD COUNTY COURT HOUSE TO ORDER LIST 34 MILES AT 24¢ A MILE | 8.16 |
| 09-23 | 0267100159 | DIANE KOHL | 09/05/80 | R/T BROWARD COUNTY COURT TO PICK UP LIST 34 MILES AT 24¢ A MILE | 8.16 |
| 09-23 | 0267100161 | DIANE KOHL | 09/05/80 | COST OF LIST | 3.00 |
| 09-23 | 0267210007 | WESTERN UNION TELEGRAPH COMPANY | 08/31/80 | CHARGES FOR THE MONTH OF AUGUST 1980 | 66.13 |
| 09-23 | 0267120041 | DANIEL A. MICA | 09/05/80-09/07/80 | R/T AIRFARE TO THE DISTRICT - WASHINGTON TO WEST PALM BEACH & RETURN | 338.00 |
| 09-23 | 0267140011 | TERMINAL DATA CORPORATION | 09/02/80 | LEASE OF COMPUTER EQUIPMENT FOR THE MONTH OF SEPTEMBER | 16.00 |
| 09-23 | 0267140012 | CONTINENTAL RESOURCES INC | 09/01/80-09/30/80 | MONTHLY RENTAL OF COMPUTER EQUIPMENT - SEPTEMBER 1980 | 74.00 |
| 09-24 | 0268220222 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 332.97 |
| 09-29 | 0273090369 | GROUP NOVUS INC | 09/01/80-09/30/80 | RENT FLORIDA COAST BANK BLDG 550 MAIN BLVD MARGATE FL | 350.00 |
| 09-30 | 0275020283 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 645.50 |
| 09-30 | 0274110075 | SOUTHERN BELL | 08/05/80-09/05/80 | CURRENT CHGS FOR PHONE SERVICE IN WEST PALM BEACH DIST OFC INCL. THE INSTALL. OF 2 NEWLINES | 300.20 |
| 09-30 | 0275200206 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 256.71 |
| | | | | **TOTAL** | **22,707.73** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 06-10 | 0197220029 | C & P TELEPHONE | 04/01/80-04/30/80 | REFUND DUE TO PAYMENT FOR PERSONAL CALLS | ( 62.53) |
| 06-23 | 0239100445 | HOUSE OF REPRESENTATIVES RESTAURANT | 03/04/80-04/16/80 | REFUND DUE TO MEAL EXPENSES PERVIOUSLY REIMBURSED | ( 82.20) |
| | | | | **TOTAL** | **( 144.73)** |

## OFFICE OF THE HON. ROBERT H MICHEL

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-15 | 0197100013 | AVIS RENT A CAR SYSTEMS | 06/06/80-06/08/80 | CAR RENTAL FOR OFFICIAL BUSINESS | 97.63 |
| 07-15 | 0197100018 | AVIS RENT A CAR | 06/27/80-06/29/80 | CAR RENTAL FOR OFFICIAL BUSINESS | 76.71 |
| 07-15 | 0197100034 | JOHN SCHAD | 06/24/80-06/25/80 | HOTEL EXPENSES | 52.64 |
| 07-15 | 0197100038 | JACQUINS | 06/09/80-06/18/80 | OFFICE SUPPLIES-DISTRICT OFFICE | 25.38 |
| 07-15 | 0197100054 | ROBERT H MICHEL | 03/27/80-05/28/80 | REIMBURSEMENT OF ELECTRICITY CHARGES FOR DISTRICT OFFICE | 149.39 |
| 07-15 | 0197100057 | ROBERT H MICHEL | 06/01/80-06/30/80 | REIMBURSEMENT OF WATER USAGE - DISTRICT OFFICE | 8.15 |
| 07-15 | 0197100061 | ROBERT H MICHEL | 01/01/80-01/01/81 | REIMBURSEMENT FOR SUBSCRIPTION TO THE HEIGHTS HERALD | 7.50 |
| 07-15 | 0197100065 | ROBERT H MICHEL | 01/01/80-12/01/80 | REIMBURSEMENT FOR SUBSCRIPTION TO ROLL CALL | 25.00 |
| 07-15 | 0197100071 | ROBERT H MICHEL | 04/01/80-04/01/81 | REIMBURSEMENT FOR SUBSCRIPTION TO THE OBSERVER | 10.50 |
| 07-15 | 0197100074 | ROBERT H MICHEL | 05/01/80-05/01/81 | REIMBURSEMENT FOR SUBSCRIPTION TO THE TAZEWELL COURIER | 15.60 |
| 07-15 | 0197100077 | ROBERT H MICHEL | 06/01/80-06/01/81 | REIMBURSEMENT FOR SUBSCRIPTION TO THE SPRING VALLEY GAZETTE | 10.00 |
| 07-15 | 0197100081 | ROBERT H MICHEL | 03/20/80-06/20/80 | REIMBURSEMENT FOR SUBSCRIPTION TO THE REGISTER-MAIL | 15.00 |
| 07-15 | 0197100084 | ROBERT H MICHEL | 03/04/80 | REIMBURSEMENT FOR COFFEE EXPENSES FOR VISITORS & CONSTITUENTS | 30.80 |
| 07-15 | 0197100104 | PRINT AND MAIL, INC. | 05/30/80 | COMPOSITION OF COLUMNS | 239.45 |
| 07-15 | 0197100264 | THOMAS J LANKFORD | 05/06/80-05/20/80 | RECORD REPRINT - PAPER, XEROX LETTER - PAPER | 44.75 |
| 07-15 | 0197100270 | THOMAS J LANKFORD | 06/03/80-06/26/80 | XEROX COPIES, BOOKLETS, PLATES CUT, RECORD REPRINT - TYPESET - PAPER | 1,225.75 |
| 07-15 | 0197110006 | GSA, OAD, FINANCE DIVISION | 06/18/80 | PHONE CHARGES-DISTRICT OFFICE | 93.84 |
| 07-15 | 0197110016 | ILLINOIS BELL TELEPHONE CO | 06/07/80-07/06/80 | PHONE CHARGES - DISTRICT OFFICE | 184.05 |
| 07-15 | 0197220008 | C & P TELEPHONE | 05/01/80-05/31/80 | PHONE CHARGES - WASHINGTON OFFICE | 161.16 |
| 07-15 | 0197120008 | ROBERT H MICHEL | 04/03/80 | WASHINGTON, DC TO PEORIA, ILL PVT AUTO 838 MILES AT 20¢ & TOLLS | 171.80 |

## OFFICE OF THE HON. ROBERT H MICHEL—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-15 | 0197120009 | ROBERT H MICHEL | 04/12/80-04/13/80 | PEORIA, ILL TO WASHINGTON, DC PVT AUTO 838 MILES AT 20¢ & TOLLS | 171.80 |
| 07-15 | 0197120010 | ROBERT H MICHEL | 05/08/80-05/12/80 | WASHINGTON, DC TO CHICAGO & RETURN (VIA UA & AA) TAXI FARE TO & FROM AIRPORTS | 256.00 |
| 07-15 | 0197120011 | ROBERT H MICHEL | 05/23/80 | WASHINGTON, DC TO PEORIA, ILL PVT AUTO 838 MILES AT 20¢ & TOLLS | 171.80 |
| 07-15 | 0197120012 | ROBERT H MICHEL | 05/26/80 | PEORIA, ILL TO WASHINGTON, DC VIA CHICAGO (AMER. AIRLINES) TAXI FARE TO & FROM AIRPORT | 142.00 |
| 07-15 | 0197120013 | ROBERT H MICHEL | 06/05/80-06/06/80 | WASHINGTON, DC TO CHICAGO TO PEORIA, ILL (VIA UA & OZARK) TAXI FARE TO & FROM AIRPORT | 186.00 |
| 07-15 | 0197120014 | ROBERT H MICHEL | 06/27/80-06/29/80 | WASHINGTON, DC TO CHICAGO & RETURN (VIA UA) TAXI FARE TO & FROM AIRPORTS | 344.00 |
| 07-15 | 0197130001 | JOHN SCHAD | 06/24/80-06/25/80 | REIMB FOR TRAVEL EXPENSES TO WASHINGTON OFFICE,AIRFARE PEORIA, ILL TO WASH. D.C.& RETURN | 292.00 |
| 07-15 | 0197140021 | HAZELTINE CORPORATION | 07/01/80-07/31/80 | BILLING OF MONTHLY RENTAL CONTRACT | 60.00 |
| 07-15 | 0197140022 | PROGRAM DEVELOPMENT CORP | 06/25/80 | LETTER PROCESSING & ENVELOPES | 1,100.00 |
| 07-15 | 0197140023 | C & P TELEPHONE | 05/01/80-05/31/80 | COMPUTER CHARGES | 49.13 |
| 07-16 | 0198220277 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 247.90 |
| 07-31 | 0214020329 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,008.10 |
| 07-31 | 0213060022 | PRINT AND MAIL, INC. | 06/30/80 | COMPISITION OF COLUMN $ GLOSSERIES | 255.05 |
| 07-31 | 0211090369 | THE FIRST NATIONAL BANK OF PEORIA | 07/01/80-07/30/80 | RENT 416 MAIN ST PEORIA IL | 440.00 |
| 07-31 | 0213110061 | ILLINOIS BELL TELEPHONE CO | 07/07/80-08/06/80 | PHONE CHARGES- DISTRICT OFFICE | 155.04 |
| 07-31 | 0213110063 | GSA, OAD, FINANCE DIVISION | 07/18/80 | PHONE CHARGES -DISTRICT OFFIE | 94.96 |
| 07-31 | 0213220031 | C & P TELEPHONE | 06/01/80-06/30/80 | PHONE CHARGES- WASHINGTON OFFICE | 122.20 |
| 07-31 | 0213140067 | C & P TELEPHONE | 06/01/80-06/30/80 | COMPUTER SERVICES | 49.16 |
| 07-31 | 0214200340 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 598.90 |
| 08-06 | 0218220293 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 247.21 |
| 08-11 | 0224140053 | COMPUTER DEVICES, INC | 08/01/80-08/31/80 | MONTHLY RENTAL OF COMPUTER TERMINAL | 70.00 |
| 08-11 | 0224140054 | PROGRAM DEVELOPMENT CORP | 07/28/80 | LETTER & ENVELOPE PROCESSING, LABELS | 1,362.58 |
| 08-15 | 0228100138 | IBM OFFICE PRODUCTS DIVISION | 07/21/80 | OFFICE SUPPLIES FOR DISTRICT OFFICE | 38.78 |
| 08-15 | 0228140013 | HAZELTINE CORPORATION | 08/01/80-08/31/80 | MONTHLY COMPUTER RENTAL | 60.00 |
| 08-27 | 0239090371 | THE FIRST NATIONAL BANK OF PEORIA | 08/01/80-08/30/80 | RENT 416 MAIN ST PEORIA IL | 440.00 |
| 08-27 | 0239100377 | RAMADA INN | 08/07/80 | RENTAL OF ROOM FOR PRESS CONFERENCE | 25.00 |
| 08-27 | 0239110089 | ILLINOIS BELL TELEPHONE CO | 08/07/80-09/06/80 | PHONE CHARGES-DISTRICT OFFICE | 226.30 |
| 08-27 | 0239220058 | C & P TELEPHONE | 07/01/80-07/31/80 | PHONE CHARGES | 303.36 |
| 08-27 | 0239140065 | COMPUTER DEVICES, INC | 07/31/80 | TERMINAL COMPUTER RENTAL | 70.00 |
| 08-27 | 0239140066 | C & P TELEPHONE | 07/01/80-07/31/80 | COMPUTER RENTAL | 49.19 |
| 08-28 | 0241060017 | THOMAS J LANKFORD | 07/03/80-07/23/80 | LABELS, BIOG, XEROX LETTER & 2 STATEMENTS - PAPER | 239.70 |
| 08-28 | 0241220302 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 243.22 |
| 08-31 | 0246020352 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,008.10 |
| 08-31 | 0246200098 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 352.26 |
| 09-05 | 0249100353 | LINDA STEELE | 08/18/80-08/23/80 | REIMBURSEMENT FOR HOTEL EXPENSES PEORIA, ILL | 198.78 |
| 09-05 | 0249100355 | MICHAEL S JOHNSON | 08/04/80-08/23/80 | REIMF FOR OFCL TVL EXPENSES, PARKING FEES & MILEAGE IN DIST 984 MILES @ 24¢ | 272.16 |
| 09-05 | 0249130017 | LINDA STEELE | 08/18/80-08/23/80 | REIMB FOR OFFICIAL TRAVEL EXPENSES: AIRFARE-WASHINGTON, DC-PEORIA & RETURN VIA OZARK A/L | 264.00 |
| 09-05 | 0249130018 | MICHAEL S JOHNSON | 08/04/80-08/23/80 | REIMB FOR OFFICIAL TRAVEL EXPENSES WASHINGTON, DC TO PEORIA, ILL & RETURN-1676 MI @ 24¢ | 402.24 |
| 09-10 | 0254110010 | GSA, OAD, FINANCE DIVISION | 08/18/80 | PHONE CHARGES - DISTRICT OFFICE | 80.35 |
| 09-10 | 0254140007 | PROGRAM DEVELOPMENT CORP | 08/28/80 | PROCESSING OF LETTER, ENVELOPES, LABELS & PLATTER CHARGE | 1,195.00 |
| 09-10 | 0254140008 | COMPUTER DEVICES, INC | 09/01/80-09/30/80 | MONTHLY RENTAL OF COMPUTER TERMINAL | 70.00 |
| 09-19 | 0263100175 | MICHAEL S JOHNSON | 09/12/80-09/14/80 | REIMBURSEMENT FOR CAR RENTAL GALESBURG, ILLINOIS; PARKING FEE | 238.94 |
| 09-19 | 0263130016 | MICHAEL S JOHNSON | 09/10/80-09/14/80 | REIMBURSEMENT FOR AIRFARE - WASHINGTON, DC TO PEORIA, ILL & RETURN (VIA OZARK) | 163.50 |
| 09-19 | 0263140021 | C & P TELEPHONE | 08/01/80-08/31/80 | MONTHLY COMPUTER CHARGE | 49.21 |
| 09-19 | 0263140022 | HAZELTINE CORPORATION | 09/01/80-09/30/80 | MONTHLY COMPUTER CHARGE | 60.00 |
| 09-24 | 0268220200 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 243.46 |

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| 09-25 | 0269220029 | C & P TELEPHONE | 08/01/80-08/31/80 | TOLL PHONE CHARGES | 96.35 |
| 09-29 | 0273090370 | THE FIRST NATIONAL BANK OF PEORIA | 09/01/80-09/30/80 | RENT 416 MAIN ST PEORIA IL | 440.00 |
| 09-30 | 0275020288 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | ( 650.73) |
| 09-30 | 0275200304 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 174.74 |
| | | | | **TOTAL** | **16,422.84** |

## OFFICE OF THE HON. BARBARA A MIKULSKI

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-11 | 0193100173 | BARBARA A MIKULSKI | 04/01/80-05/31/80 | TRAVEL WITHIN CONGRESSIONAL DISTRICT TOTAL MILES: 128 MI AT .20 | 25.60 |
| 07-11 | 0193100175 | BARBARA A MIKULSKI | 05/30/80 | BUSINESS MEAL W/PAT VOLLAND TO DISCUSS LONG TERM HEALTH CARE NEEDS IN BALTIMORE | 16.20 |
| 07-11 | 0193120071 | BARBARA A MIKULSKI | 04/03/80-04/15/80 | ROUND TRIP TO BALTIMORE AND RETURN TO WASHINGTON, DC BY PRIVATE CAR 82 MI AT .20 | 16.40 |
| 07-11 | 0193120073 | BARBARA A MIKULSKI | 04/18/80-04/22/80 | ROUND TRIP TO BALTIMORE AND RETURN TO WASHINGTON, DC BY PRIVATE CAR 82 MI AT .20 | 16.40 |
| 07-11 | 0193120074 | BARBARA A MIKULSKI | 04/25/80-04/28/80 | ROUND TRIP TO BALTIMORE AND RETURN TO WASHINGTON, DC BY PRIVATE CAR 82 MI AT .20 | 16.40 |
| 07-11 | 0193120075 | BARBARA A MIKULSKI | 05/02/80-05/05/80 | ROUND TRIP TO BALTIMORE AND RETURN TO WASHINGTON, DC BY PRIVATE CAR 82 MI AT .20 | 16.40 |
| 07-11 | 0193120076 | BARBARA A MIKULSKI | 05/09/80-05/12/80 | ROUND TRIP TO BALTIMORE AND RETURN TO WASHINGTON, DC BY PRIVATE CAR 82 MI AT .20 | 16.40 |
| 07-11 | 0193120078 | BARBARA A MIKULSKI | 05/16/80-05/19/80 | ROUND TRIP TO BALTIMORE AND RETURN TO WASHINGTON, DC BY PRIVATE CAR 82 MI AT .20 | 16.40 |
| 07-11 | 0193120079 | BARBARA A MIKULSKI | 05/20/80 | ROUND TIRP TO BALTIMORE AND RETURN TO WASHINGTON, DC BY PRIVATE CAR 82 MI AT .20 | 16.40 |
| 07-11 | 0193120080 | BARBARA A MIKULSKI | 05/23/80-05/28/80 | ROUND TRIP TO BALTIMORE AND RETURN TO WASHINGTON, DC BY PRIVATE CAR 82 MI AT .20 | 16.40 |
| 07-16 | 0198220278 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 219.86 |
| 07-31 | 0214020333 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 253.66 |
| 07-31 | 0212060001 | DAVID R RAMAGE | 06/26/80-07/02/80 | PRINTING OF SCHEDULE CARDS TO BE MAILED TO CONSTITUENTS | 219.90 |
| 07-31 | 0211090370 | EDWARD M BLAZUCKI | 07/01/80-07/30/80 | RENT 2121 EASTERN AVE BALTIMORE MD | 250.00 |
| 07-31 | 0212100089 | JOANN COPES | 06/20/80 | FILM TO PHOTOGRAPH MEMBER FOR POSTAL PATRON NEWSLETTER | 1.42 |
| 07-31 | 0212100090 | JOANN COPES | 06/23/80 | FLASH CUBES FOR CAMERA USED TO PHOTOGRAPH MEMBER FOR NEWSLETTER | 2.10 |
| 07-31 | 0212100093 | KATRIN RITTLER | 06/27/80-06/27/80 | PURCHASE OF BOOK FOR OFFICIAL USE BY WASHINGTON OFFICE (UNLOVING CARE) | 14.65 |
| 07-31 | 0212100095 | KRISTINE BLACKWOOD | 06/13/80-06/13/80 | TAXI FARE FROM CANNON BUILDING TO TREASURY DEPARTMENT FOR MEETING ON DEAF DECODER BILL | 3.50 |
| 07-31 | 0212100097 | KRISTINE BLACKWOOD | 06/13/80-06/13/80 | TAXI FARE FROM TREASURY DEPARTMENT TO CANNON BUILDING | 3.50 |
| 07-31 | 0212100107 | BUSINESS WEEK | 05/01/80-05/01/81 | RENEWAL OF SUBSCRIPTION TO BUSINESS WEEK FOR WASHINGTON OFFICE USE | 30.50 |
| 07-31 | 0212100111 | XEROX CORPORATION | 05/01/80-05/31/80 | USE OF XEROX COPIER IN DISTRICT OFFICE | 89.52 |
| 07-31 | 0212100114 | TOM KAHN | 06/20/80-06/20/80 | TAXI FARE FROM CANNON HOB TO STATE DEPARTMENT TO ATTEND STATE DEPT. CONFERENCE ON WOMEN | 3.00 |
| 07-31 | 0212100117 | TOM KAHN | 06/20/80-06/20/80 | TAXI FARE FROM STATE DEPARTMENT TO CANNON HOB | 3.50 |
| 07-31 | 0212220010 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG-DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE | 45.60 |
| 07-31 | 0212130001 | JOANN COPES | 06/10/80-06/10/80 | AMTRAK TRAVEL TO WASH, DC OFFICE FROM DISTRICT OFFICE IN BALTO., MD & RETURN | 9.75 |
| 07-31 | 0212130002 | JOANN COPES | 06/03/80 | AMTRAK TRAVEL TO WASH, DC OFFICE FROM DISTRICT OFFICE IN BALTO., MD - ONE WAY | 6.40 |
| 07-31 | 0212130003 | PHYLLIS BUCKNER | 06/17/80-06/17/80 | AMTRAK TRAVEL FROM BALTO., MD DISTRICT OFFICE TO MEMBER'S DC OFFICE & RETURN | 9.75 |
| 07-31 | 0212130006 | ANN F LEWIS | 06/27/80-06/27/80 | USE OF RNTL CAR TO TVL R/T F/WASHINGTON TO BALTIMORE TO MEET W/CONSTITUENTS & DIST STAFF | 34.25 |
| 07-31 | 0212140009 | DATATEL INC. | 06/01/80-06/30/80 | USE OF COMPUTER SERVICES FOR WASHINGTON OFFICE FOR MONTH OF JUNE | 560.00 |
| 07-31 | 0212140012 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | USE OF COMPUTER TERMINAL EQUIPMENT IN WASHINGTON OFFICE FOR MONTH OF JUNE | 197.00 |
| 07-31 | 0214200234 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 495.45 |
| 08-06 | 0218220295 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 220.18 |
| 08-20 | 0233090259 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT BALTIMORE MD | 4,112.00 |
| 08-21 | 0238090029 | GENERAL SERVICES ADMINISTRATION | 10/01/79-12/31/79 | RENT BALTIMORE MD | 315.00 |
| 08-21 | 0238090030 | GENERAL SERVICES ADMINISTRATION | 01/01/80-06/30/80 | RENT BALTIMORE MD | 658.00 |
| 08-27 | 0239090372 | EDWARD M BLAZUCKI | 08/01/80-08/30/80 | RENT 2121 EASTERN AVE BALTIMORE MD | 250.00 |
| 08-28 | 0241220305 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 220.37 |
| 08-31 | 0246020363 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 865.66 |
| 08-31 | 0246200041 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 229.08 |
| 09-08 | 0252060004 | DAVID R RAMAGE | 08/13/80 | PRINTING OF 18,600 SCHEDULE CARDS TO BE MAILED TO CONSTITUENTS | 167.40 |
| 09-08 | 0252060005 | DAVID R RAMAGE | 07/31/80 | PRINTING OF SCHEDULE CARDS TO BE MAILED TO CONSTITUENTS | 328.50 |
| 09-08 | 0252060006 | DAVID R RAMAGE | 07/22/80 | PRINTING OF 28,550 SCHEDULE CARDS FOR MAILING TO CONSTITUENTS | 261.00 |
| 09-08 | 0252060007 | TELEGRAPH PRESS | 07/15/80-07/15/80 | 40,000 COPIES OF CONSUMER INFORMATION CATALOG FOR MAILING TO CONSTITUENTS | 238.00 |
| 09-08 | 0252100016 | CHRISTOPHER K BOWEN | 07/15/80 | SUBWAY FARE ROUND-TRIP FROM CANNON HOB TO WHITE HOUSE ON OFFICIAL BUSINESS | 1.00 |
| 09-08 | 0252100018 | KATRIN RITTLER | 07/11/80 | PARKING FEE WHILE TRAVELING IN DISTRICT | 4.00 |
| 09-08 | 0252100019 | KATRIN RITTLER | 07/16/80 | PARKING FEE WHILE TRAVELING IN DISTRICT | 4.00 |
| 09-08 | 0252100021 | KATRIN RITTLER | 07/18/80 | PARKING FEE WHILE TRAVELING IN DISTRICT | 4.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. BARBARA A MIKULSKI—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-08 | 0252100023 | KATRIN RITTLER | 07/19/80-07/19/80 | PARKING FEE WHILE TRAVELING IN DISTRICT | 2.00 |
| 09-08 | 0252100025 | BALTIMORE NEWS AMERICAN | 04/28/80-07/28/80 | SUBSCRIPTION TO BALTIMORE NEWS-AMERICAN FOR DISTRICT OFFICE | 11.70 |
| 09-08 | 0252100026 | XEROX CORP | 05/15/80-06/01/80 | USE OF XEROX COPIER BY DISTRICT OFFICE | 8.34 |
| 09-08 | 0252100027 | DAVID R RAMAGE | 07/25/80 | 550 COPIER OF DEAR COLLEAGUE LETTER SENT TO OTHER MEMBERS OF CONGRESS | 29.75 |
| 09-08 | 0252100029 | KATRIN RITTLER | 08/21/80-08/21/80 | USE OF CAR FOR TRAVEL ON OFFICIAL BUSINESS WITHIN DISTRICT 20 MILES @24¢/MILE | 12.00 |
| 09-08 | 0252100037 | GALLAUDET COLLEGE | 05/19/80-08/31/80 | PURCHASE OF ONE COPY OF DIRECTORY OF ORGANIZATIONS FOR OFFICE USE | 2.00 |
| 09-08 | 0252100039 | ARA FOOD SERVICE COMPANY | 07/03/80 | REFRESHMENTS FOR MTG BETWEEN CONGRESSWOMAN & CONSTITUENTS REGARDING UPCOMING COPENHAGEN CONF. | 21.60 |
| 09-08 | 0252100042 | THE JOURNAL OF COMMERCE | 07/08/80-07/01/81 | 1 YEAR SUBSCRIPTION TO THE JOURNAL OF COMMERCE FOR OFFICE USE | 120.00 |
| 09-08 | 0252100044 | ANN F LEWIS | 07/03/80-07/09/80 | USE OF RENTAL CAR TO TRAVEL R/T FROM WASH TO BALTIMORE 3 TIMES FOR MEETINGS-COPENHAGEN CONF | 153.10 |
| 09-08 | 0252100045 | KATRIN RITTLER | 08/18/80 | PARKING FEE WHILE ATTENDING A MEETING OF A.A.R.P. ON OFFICIAL BUSINESS | 3.30 |
| 09-08 | 0252100048 | THE SECO NEWS | 08/01/80-12/31/80 | SUBSCRIPTION TO SECO NEWS FOR BALTIMORE OFFICE USE | 3.00 |
| 09-08 | 0252100049 | GSA, OAD, FINANCE DIVISION | 06/30/80-06/30/80 | OFFICE SUPPLIES FOR DISTRICT OFFICE | 25.37 |
| 09-08 | 0252100055 | JOANN COPES | 07/16/80 | DANISH PASTRY FOR CMNTY MTG IN DIST OFC FOR CMNTY LEADERS DISC OF SVCS AVAIL BY CONGL OFFICE | 5.59 |
| 09-08 | 0252100060 | GSA, OAD, FINANCE DIVISION | 07/22/80 | DISTRICT OFFICE SUPPLIES PURCHASES AT GSA STORE | 6.34 |
| 09-08 | 0252100063 | GSA, OAD, FINANCE DIVISION | 07/16/80 | DISTRICT OFFICE SUPPLIES | 43.54 |
| 09-08 | 0252110013 | GSA, OAD, FINANCE DIVISION | 06/22/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 597.87 |
| 09-08 | 0252110014 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE EXPENSES FOR DISTRICT OFFICE IN BALTIMORE | 530.64 |
| 09-08 | 0252210003 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80-08/16/80 | USE OF WESTERN UNION SERVICES FOR OFFICIAL BUSINESS | 15.37 |
| 09-08 | 0252210004 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | USE OF WESTERN UNION SERVICES FOR MONTH OF JUNE | 67.14 |
| 09-08 | 0252210005 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | USE OF WESTERN UNION SERVICES BY OFFICE | 16.46 |
| 09-08 | 0252220006 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG-DISTANCE TELEPHONE CHARGES FOR DC OFFICE PHONE | 76.94 |
| 09-08 | 0252220007 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE CHARGES FOR WASHINGTON OFFICE TELEPHONE USAGE | 73.48 |
| 09-08 | 0252130001 | ANN F LEWIS | 08/01/80-08/01/80 | USE OF RNTL CAR R/T FROM WASH TO BALTIMORE TO MEET W/CONSTI & TO FLY TO MTG OUT OF BALT AP | 67.25 |
| 09-08 | 0252130002 | DOROTHY GILLMAN | 07/22/80-07/22/80 | ROUND-TRIP TRAIN FARE FROM WASHINGTON TO BALTIMORE FOR MEETINGS IN DISTRICT OFFICE | 9.75 |
| 09-08 | 0252130003 | DOROTHY GILLMAN | 07/22/80 | TAXI AND BUS TRANSPORTATION BETWEEN TRAIN STATION IN BALTIMORE AND DISTRICT OFFICE | 3.20 |
| 09-08 | 0252130004 | ANN F LEWIS | 08/09/80-08/09/80 | USE OF RENTAL CAR R/T FROM WASH TO BALTIMORE TO MEET W/CONSTI & DISTRICT STAFF | 61.70 |
| 09-08 | 0252130005 | JOANN COPES | 07/09/80-07/09/80 | R/T TRAIN FARE FROM BALTIMORE TO WASHINGTON FOR OFFICIAL BUSINESS | 9.75 |
| 09-08 | 0252130006 | MICHAELLE WILSON | 07/14/80-07/14/80 | R/T TRAIN FARE FROM BALTIMORE TO WASHINGTON TO ATTEND MEETINGS | 8.50 |
| 09-08 | 0252130007 | PHYLLIS BUCKNER | 08/08/80 | TRAVEL VIA AMTRAK BALTIMORE TO WASHINGTON, DC OFFICE | 6.40 |
| 09-08 | 0252140021 | DATATEL INC. | 07/01/80-07/31/80 | USE OF COMPUTER SERVICES FOR DC OFFICE | 560.00 |
| 09-08 | 0252140028 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | USE OF COMPUTER EQUIPMENT FOR MONTH OF JULY BY DC OFFICE | 197.00 |
| 09-24 | 0268220205 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 220.59 |
| 09-29 | 0273090371 | EDWARD M BLAZUCKI | 09/01/80-09/30/80 | RENT 2121 EASTERN AVE BALTIMORE MD | 250.00 |
| 09-30 | 0275020302 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 865.66 |
| 09-30 | 0275200210 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 268.40 |
| | | | | **TOTAL** | **14,908.23** |

## OFFICE OF THE HON. DALE MILFORD

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-10 | 0192220046 | C & P TELEPHONE | 11/01/78-11/30/78 | LONG DISTANCE PHONE CALLS | 187.85 |
| 07-10 | 0192220047 | C & P TELEPHONE | 12/01/78-12/31/78 | LONG DISTANCE PHONE CALLS | 137.78 |
| | | | | **TOTAL** | **325.63** |

## OFFICE OF THE HON. CLARENCE E MILLER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-10 | 0192100123 | CLARENCE E MILLER | 06/14/80-06/16/80 | TRAVEL WITH IN DISTRICT: 147 MILES X .20 - 29.40 | 29.40 |
| 07-10 | 0192110018 | OHIO BELL | 05/20/80-06/19/80 | LONG DISTANCE TELEPHONE SERVICE | 89.79 |
| 07-10 | 0192140028 | C & P TELEPHONE | 05/01/80-05/31/80 | DATA SVCS FOR MONTH OF MAY | 22.13 |
| 07-10 | 0192140030 | WANG LABORATORIES INC | 07/01/80-07/31/80 | SERVICE FOR MONTH OF JULY | 911.34 |
| 07-15 | 0197100317 | XEROX CORPORATION | 03/28/80-04/30/80 | OVER-MIMIMUM CHARGE | 31.32 |
| 07-15 | 0197220022 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE SERVICE | 5.35 |
| 07-15 | 0197120032 | CLARENCE E MILLER | 05/17/80-05/18/80 | OFF BUS TRIP 10 DIST OH VIA COLUMBUS,OH/DC ROUND TRIP TWA/DCA/COL/DC | 200.00 |
| 07-15 | 0197120033 | CLARENCE E MILLER | 05/24/80-05/27/80 | OFF BUS TRIP/10 DIST VIA COLUMBUS, OHIO-ROUND TRIP TWA/DC/COL/DC | 177.00 |
| 07-16 | 0198220281 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 226.01 |
| 07-17 | 0204100084 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 44.25 |
| 07-31 | 0214020337 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 859.33 |
| 07-31 | 0213060023 | THOMAS J LANKFORD | 06/26/80-06/30/80 | XEROX COPIES, QUESTIONNAIRE FARM QUESTIONNAIRE - PAPER - TYPESET | 3,445.70 |
| 07-31 | 0211090371 | TAYLOR LEASING CORP. | 07/01/80-07/30/80 | RENT | 319.00 |
| 07-31 | 0213100210 | THOMAS J LANKFORD | 05/09/80 | XEROX RELEASE - YOUR PAPER, FOLD AND INSERT | 17.99 |
| 07-31 | 0214200345 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 105.39 |
| 08-05 | 0217100047 | LINDA RODERICK | 07/03/80-07/08/80 | LODGING, OFFICIAL TRIP 10TH DISTRICT OHIO | 128.21 |
| 08-05 | 0217100048 | LINDA RODERICK | 07/10/80-07/13/80 | LODGING, OFFICIAL TRIP 10TH DISTRICT OHIO | 94.35 |
| 08-05 | 0217100051 | LINDA RODERICK | 07/10/80-07/13/80 | CAR RENTAL, OFFICIAL TRIP 10TH DISTRICT OHIO | 151.23 |
| 08-05 | 0217100053 | PETER MCGEOCH | 07/14/80-07/18/80 | MOBILE OFFICE, GAS EXPENDITURES | 45.80 |
| 08-05 | 0217100058 | PETER MCGEOCH | 06/30/80-07/03/80 | GAS MOBILE OFFICE | 35.40 |
| 08-05 | 0217100059 | PETER MCGEOCH | 06/19/80-06/25/80 | GAS & PARKING MOBILE OFFICE | 40.50 |
| 08-05 | 0217100060 | GSA, OAD, FINANCE DIVISION | 06/18/80 | SERVICE FOR MONTH OF JUNE | 20.00 |
| 08-05 | 0217100065 | R.L. POLK & CO. | 06/24/80 | 1980 IRONTON OH TAX ID NO. 38-0934730 | 77.00 |
| 08-05 | 0217100072 | LINDA RODERICK | 07/03/80-07/08/80 | CAR RENTAL, OFFICIAL TRIP 10TH DISTRICT OHIO | 152.02 |
| 08-05 | 0217110029 | OHIO BELL | 06/20/80-07/19/80 | DISTRICT OFFICE TELEPHONE BILL | 91.52 |
| 08-06 | 0218100015 | HARRY NAUMAN SIGNS | 07/07/80 | REPAINT SIGNS FOR MOBILE OFFICE | 173.50 |
| 08-06 | 0218100120 | IRONTON TRIBUNE | 07/20/80-07/20/81 | YEARLY SUBSCRIPTION | 43.00 |
| 08-06 | 0218110009 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE - MONTH OF JULY | 20.00 |
| 08-06 | 0218220025 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE SERVICE FOR MONTH OF JUNE | 5.25 |
| 08-06 | 0218220304 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 226.33 |
| 08-06 | 0218120044 | CLARENCE E MILLER | 05/12/80-05/12/80 | ROUND TRIP 10TH DISTRICT, OHIO VIA TWA & COLUMBUS, OHIO DC/COLUMBUS, OH/DC | 177.00 |
| 08-06 | 0218120045 | CLARENCE E MILLER | 06/14/80-06/16/80 | ROUND TRIP 10TH DISTRICT, OHIO VIA COLUMBUS TWA DC/COLUMBUS, OH/DC | 154.00 |
| 08-06 | 0218130026 | ROBERT REINTSEMA | 07/11/80-07/13/80 | CAR ROUND TRIP DC-COLUMBUS, OH (10TH DISTRICT) 834 MI @ .20 TOLLS | 171.00 |
| 08-06 | 0218140003 | WANG LABORATORIES INC | 08/01/80-08/31/80 | COMPUTER SERVICE FOR THE MONTH OF AUGUST | 911.34 |
| 08-06 | 0218140004 | WANG LABORATORIES INC | 07/14/80 | COMPUTER EQUIPMENT MOVE | 136.00 |
| 08-13 | 0226100030 | XEROX CORPORATION | 04/30/80-05/29/80 | OVER MINIMUM CHARGE | 52.97 |
| 08-13 | 0226100032 | PETER MCGEOCH | 07/08/80-07/10/80 | GAS FOR MOBILE OFFICE & MOBILE OFFICE SUPPLIES | 41.53 |
| 08-13 | 0226130014 | LINDA RODERICK | 07/03/80-07/08/80 | ROUND TRIP 10TH DISTRICT OHIO DC/COL. OH/DC VIA COL. OH TWA | 180.00 |
| 08-13 | 0226130015 | LINDA RODERICK | 07/10/80-07/13/80 | ROUND TRIP 10TH DISTRICT OH DC/COL. OH/DC VIA COL. OH TWA | 180.00 |
| 08-13 | 0226140003 | C & P TELEPHONE | 06/01/80-06/30/80 | DATA SERVICES | 22.16 |
| 08-14 | 0227100177 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/08/80-05/22/80 | VISITING CONSTITUENT-MEALS | 28.95 |
| 08-14 | 0231100297 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 43.50 |
| 08-14 | 0227110042 | OHIO BELL | 07/20/80-08/19/80 | MONTHLY SERVICE PHONE DISTRICT OFFICE | 96.08 |
| 08-20 | 0233090262 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT LANCASTER OH | 1,397.00 |
| 08-27 | 0239090373 | TAYLOR LEASING CORP. | 08/01/80-08/30/80 | RENT | 319.00 |
| 08-28 | 0241220316 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 984.19 |
| 08-31 | 0246020366 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 998.00 |
| 08-31 | 0246200099 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 154.80 |
| 09-08 | 0252100185 | DAVID BROWN | 08/11/80-08/14/80 | AUTOMOBILE TRIP RENTAL OFC BUSINESS WHILE IN 10TH DISTRICT | 162.60 |
| 09-08 | 0252100186 | DAVID BROWN | 08/12/80 | GASOLINE PURCHASE OFFICE BUSINESS | 7.00 |
| 09-08 | 0252130019 | DAVID BROWN | 08/11/80 | AIR FARE WASHINGTON, D.C. TO COLUMBUS, OHIO OFFICIAL BUSS | 86.00 |
| 09-08 | 0252130020 | DAVID BROWN | 08/14/80 | AUTO TRIP ATHENS, OHIO TO WASHINGTON, D.C. 376 MI AT .24 | 90.24 |
| 09-11 | 0255100191 | J. MEDILL WYGUM-PHOTOGRAPHIC ILLUSTRATOR | 07/29/80 | FILM & FILM PROCESSING | 32.00 |
| 09-11 | 0255100195 | JEFF UHL | 01/01/80-06/30/81 | COLUMBUS DISPATCH SUBSCRIPTION | 21.46 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. CLARENCE E MILLER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-11 | 0255100199 | CITY NEWS, SPORTING GOODS | 08/02/80-12/31/80 | EAGLE GAZETTE CITIZEN JOURNAL COLUMBUS DISPATCH NEWSPAPER SUBSCRIPTIONS | 63.00 |
| 09-11 | 0255100200 | PETER MCGEOCH | 08/18/80 | MOBILE OFFICE EXPENDITURES - GAS | 25.90 |
| 09-11 | 0255100202 | XEROX CORPORATION | 07/29/80 | COPY OVERAGE | 7.58 |
| 09-11 | 0255100211 | PHILIP STRAW | 08/26/80 | CAR RENTAL OFFICIAL TRIP | 47.55 |
| 09-11 | 0255100212 | PHILIP STRAW | 08/26/80 | MEALS OFFICIAL TRIP | 7.86 |
| 09-11 | 0255100214 | CHRISTOPHER CUSTER | 08/11/80 | FILM OFFICIAL BUSINESS | 5.18 |
| 09-11 | 0255100237 | AVIS RENT A CAR SYSTEM, INC | 08/02/80-08/06/80 | CAR RENTAL OFFICIAL BUSINESS 10TH DISTRICT | 179.12 |
| 09-11 | 0255120073 | CLARENCE E MILLER | 07/03/80-07/07/80 | OFFICIAL TRIP DC/COL. OH/DC 10TH DISTRICT OH | 180.00 |
| 09-11 | 0255120074 | CLARENCE E MILLER | 07/10/80-07/13/80 | OFFICIAL TRIP DC/COL OH/DC 10TH DISTRICT OHIO | 180.00 |
| 09-11 | 0255130008 | PHILIP STRAW | 08/26/80-08/26/80 | TWA-DC/COL/DC 10TH DISTRICT OHIO VIA COLUMBUS OFFICIAL BUSINESS | 172.00 |
| 09-11 | 0255140055 | WANG LABORATORIES INC | 09/01/80-09/30/80 | COMPUTER SERVICE FOR MONTH OF SEPT | 911.34 |
| 09-17 | 0262100421 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 42.00 |
| 09-23 | 0267100114 | TAYLOR LEASING | 07/08/80 | MOBILE OFFICE REPAIRS | 109.55 |
| 09-23 | 0267100211 | THOMAS J LANKFORD | 07/25/80-07/27/80 | NEWSHEADINGS - PAPER, MEMO PADS - PAPER - REORDER | 280.70 |
| 09-23 | 0267110013 | OHIO BELL | 08/20/80-09/20/80 | DISTRICT OFFICE TELEPHONE BILL | 96.23 |
| 09-23 | 0267110014 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE SERVICE | 20.00 |
| 09-24 | 0268220218 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 218.99 |
| 09-25 | 0269100249 | METRO BUSINESS FORMS | 09/10/80 | 10M ENVELOPES | 552.90 |
| 09-25 | 0269100252 | R L POLK AND CO | 09/22/80 | 1980 LANCASTER DIRECTORY | 62.00 |
| 09-29 | 0273090372 | TAYLOR LEASING CORP. | 09/01/80-09/30/80 | RENT | 319.00 |
| 09-30 | 0275020312 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 998.00 |
| 09-30 | 0275200308 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 251.18 |
| | | | | **TOTAL** | **18,965.01** |

## OFFICE OF THE HON. GEORGE MILLER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-10 | 0192100036 | CHEVRON USA INC | 05/19/80-06/19/80 | GASOLINE FOR TRAVEL WHILE IN DISTRICT | 21.15 |
| 07-10 | 0192110043 | GSA, OAD, FINANCE DIVISION | 06/18/80 | SPDO TELEPHONE BILL | 218.02 |
| 07-10 | 0192120067 | GROUP TRAVEL UNLIMITED | 06/20/80-06/22/80 | TRAVEL BY MR MILLER FROM WASH, DC TO SAN FRANSISCO AND RETURN | 755.00 |
| 07-10 | 0192120070 | GEORGE MILLER | 06/20/80 | MILEAGE FROM CAPITOL HILL TO DULLES AIRPORT AND RETURN, CAPITOL HILL, 50 MILES X .20/MILE | 10.00 |
| 07-10 | 0192120072 | GEORGE MILLER | 06/23/80 | CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL | 5.20 |
| 07-10 | 0192120081 | GEORGE MILLER | 06/22/80 | UPGRADE FROM COACH TO FIRST CLASS FOR AIRFARE FROM SAN FRANSISCO TO DULLES AIRPORT | 70.00 |
| 07-13 | 0194100156 | RUTH NOLTE | 05/01/80-05/30/80 | MAY STATEMENT FOR PLEASANT HILL DISTRICT OFFICE (BIRTHS AND MARRIAGES) | 30.00 |
| 07-13 | 0194110031 | PACIFIC TELEPHONE | 06/04/80 | COMMERCIAL TELEPHONE BILL FOR THE PLEASANT HILL DISTRICT OFFICE | 201.02 |
| 07-13 | 0194110032 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS TELEPHONE BILL FOR THE PLEASANT HILL DISTRICT OFFICE | 115.78 |
| 07-16 | 0198060001 | DAVID R RAMAGE | 07/03/80 | R-129 12,000 UPDATES #590 | 179.75 |
| 07-16 | 0198100003 | SAVIN BUSINESS MACHINES | 05/28/80-06/24/80 | METER USE FOR COPY MACHINE | 14.63 |
| 07-16 | 0198100008 | ALLENS PRESS CLIPPING BUREAU | 06/01/80-06/30/80 | PRESS CLIPPING SERVICE FOR THE MONTH OF JUNE | 54.99 |
| 07-16 | 0198100017 | SAVIN BUSINESS MACHINES CORP | 05/30/80-06/30/80 | METER USAGE CHARGE | 11.13 |
| 07-16 | 0198100024 | THE HERTZ CORP | 06/20/80-06/22/80 | RENTAL CAR FOR TRAVEL IN THE DISTRICT | 83.75 |
| 07-16 | 0198220024 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE PHONE BILL FOR THE MONTH OF MAY | 66.33 |
| 07-16 | 0198220282 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 160.08 |
| 07-17 | 0199100036 | JOHN A LAWRENCE | 06/12/80 | PARKING FEE WHILE SPEAKING AT A CONFERENCE | 2.50 |
| 07-17 | 0199100039 | ANN ROSEWATER | 06/25/80 | CAB FARE FROM CAPITOL HILL TO SMITHSONIAN AND RETURN TO ATTEND CONFERENCE | 1.45 |

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|---|---|---|---|---|---|
| 07-17 | 0199100042 | IN THESE TIMES | 04/01/80-04/01/81 | 1-YEAR SUBSCRIPTION TO IN THESE TIMES | 17.50 |
| 07-17 | 0199100062 | ANN ROSEWATER | 07/01/80 | CAB FARE CAPITOL HILL TO SMITHSONIAN & RETURN TO ATTEND CONFERENCE | 3.95 |
| 07-17 | 0204100085 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 142.50 |
| 07-28 | 0210100188 | DISTRICT DELIVERY SERVICE | 07/01/80-09/01/80 | RENEW SUBSCRIPTION TO THE NEW YORK TIMES FOR 3 MONTHS | 58.66 |
| 07-28 | 0210100193 | CONSUMER REPORTS | 04/01/80-04/01/81 | RENEW SUBSCRIPTION TO CONSUMER REPORTS FOR ONE YEAR | 12.00 |
| 07-28 | 0210100196 | SYLVIA MUSZALSKI | 07/28/80 | REIMB FOR SUBSCRIPTION TO CHILDREN'S LEGAL RIGHTS JOURNAL FOR 1 YR 9-1-80/9-1-81 | 18.00 |
| 07-31 | 0214020339 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,086.30 |
| 07-31 | 0213060026 | DAVID R RAMAGE | 07/15/80 | 12,882 CHESHIRE LABELS ON NEWSLETTERS #1006 | 64.75 |
| 07-31 | 0211090372 | CITY OF SAN PABLO | 07/01/80-07/30/80 | RENT CITY HALL SAN PABLO CA | 650.00 |
| 07-31 | 0211090373 | IRVIN DEUTSCHER CO | 07/01/80-07/30/80 | RENT 367 CIVIC DR PLEASANT HILL CA | 938.00 |
| 07-31 | 0213100269 | CONGRESSIONAL QUARTERLY INC | 07/31/80 | RENEW SUBSCRIPTION TO CONGRESSIONAL INSIGHT 11-1-80 TO 10-31-81 | 96.00 |
| 07-31 | 0213220053 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL CALLS - PHONE BILL FOR THE MONTH OF JUNE | 125.56 |
| 07-31 | 0214200236 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 980.31 |
| 08-05 | 0217100006 | CONCORD TRANSCRIPT | 07/01/80-07/01/81 | SUBSCRIPTION FOR ONE YEAR FOR PLEASANT HILL DISTRICT OFFICE | 18.00 |
| 08-05 | 0217100007 | RUTH NOLTE | 06/01/80-06/30/80 | JUNE STATEMENT OF BIRTHS AND MARRIAGES IN DIST FOR PLEASANT HILL OFFICE | 30.00 |
| 08-05 | 0217100011 | CHEVRON USA INC | 06/20/80-07/21/80 | GASOLINE FOR DISTRICT OFFICE | 12.40 |
| 08-05 | 0217110001 | PACIFIC TELEPHONE | 07/04/80-08/03/80 | COMMERCIAL TELEPHONE BILL FOR THE PLEASANT HILL DISTRICT OFFICE | 204.08 |
| 08-05 | 0217110004 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS TELEPHONE BILL FOR THE PLEASANT HILL DISTRICT OFFICE | 108.24 |
| 08-05 | 0217110006 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE BILL FOR SAN PABLO DISTRICT OFFICE | 224.49 |
| 08-06 | 0218100042 | JOHN A LAWRENCE | 07/11/80-07/20/80 | CAR RENTAL WHILE IN THE DISTRICT | 216.71 |
| 08-06 | 0218100043 | JOHN A LAWRENCE | 07/16/80 | GASOLINE FOR TRAVEL IN THE DISTRICT | 11.20 |
| 08-06 | 0218100045 | JOHN A LAWRENCE | 07/20/80 | BRIDGE TOLL WHILE TRAVELING IN THE DISTRICT | .75 |
| 08-06 | 0218100050 | JOHN A LAWRENCE | 07/14/80-07/18/80 | LUNCH MEETINGS WHILE IN THE DISTRICT | 43.99 |
| 08-06 | 0218220306 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 160.36 |
| 08-06 | 0218120010 | GROUP TRAVEL UNLIMITED | 07/03/80-07/20/80 | TRAVEL BY MR. MILLER FROM WASH, DC TO SAN FRANCISCO & RETURN | 810.00 |
| 08-06 | 0218120011 | GEORGE MILLER | 07/03/80 | MILEAGE FROM CAPITOL HILL TO DULLES AIRPORT & RETURN CAPITOL HILL | 10.00 |
| 08-06 | 0218120012 | MARJORIE ROSS | 07/03/80 | MILEAGE FROM MARTINEZ, CA TO SAN FRANCISCO AIRPORT & RETURN IN CONN W/MR. MILLER'S TRIP TO CA | 14.00 |
| 08-06 | 0218130011 | GROUP TRAVEL UNLIMITED | 07/11/80-07/20/80 | TRAVEL BY MR. LAWRENCE FROM WASH, DC TO SAN FRANCISCO & RETURN | 415.00 |
| 08-06 | 0218130012 | JOHN A LAWRENCE | 07/11/80 | GROUND TRANSPORTATION - CAB FROM CAPITOL HILL TO DULLES AIRPORT | 11.00 |
| 08-06 | 0218130014 | JOHN A LAWRENCE | 07/20/80 | MILEAGE FROM CAPITOL HILL TO DULLES AIRPORT & RETURN CAPITOL HILL 50 MI AT 20¢/MILE | 10.00 |
| 08-14 | 0231100298 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 90.50 |
| 08-18 | 0231060022 | DAVID R RAMAGE | 07/25/80-08/01/80 | 250 CALLING CARDS #1311 6,758 CHESHIRE LABELS #1242 | 60.40 |
| 08-18 | 0231060023 | DAVID R RAMAGE | 07/23/80-07/25/80 | 4,700 NEWSLETTERS #1070 2,500 NEWSLETTERS #1118 | 191.90 |
| 08-18 | 0231060024 | DAVID R RAMAGE | 08/04/80 | 12,000 NEWSLETTERS #1393 | 179.75 |
| 08-18 | 0231100437 | ALLENS PRESS CLIPPING BUREAU | 07/01/80-07/31/80 | PRESS CLIPPING SERVICE FOR THE MONTH OF JULY | 58.14 |
| 08-18 | 0231100438 | ANN ROSEWATER | 07/29/80 | CAB FARE FROM CAPITOL HILL TO THE DEPARTMENT OF EDUCATION & RETURN | 2.70 |
| 08-27 | 0239090374 | CITY OF SAN PABLO | 08/01/80-08/30/80 | RENT CITY HALL SAN PABLO CA | 650.00 |
| 08-27 | 0239090375 | IRVIN DEUTSCHER CO | 08/01/80-08/30/80 | RENT 367 CIVIC DR PLEASANT HILL CA | 938.00 |
| 08-27 | 0239100014 | RUTH NOLTE | 07/01/80-07/30/80 | JULY STATEMENT OF BIRTHS & MARRIAGES IN DISTRICT FOR PLEASANT HILL OFFICE | 30.00 |
| 08-27 | 0239100016 | TRI-VALLEY HERALD NEWSPAPER | 08/01/80-11/01/80 | 3 MONTH SUBSCRIPTION TO THE TRI-VALLEY NEWSPAPER | 25.50 |
| 08-27 | 0239100440 | SAVIN BUSINESS MACHINES CORP | 06/30/80-07/31/80 | METER USAGE CHARGE FOR SAVIN 770 | 27.56 |
| 08-27 | 0239100442 | MARTINEZ NEWS-GAZETTE | 07/14/80-10/14/80 | RENEW SUBSCRIPTION TO MARTINEZ NEWS-GAZETTE FOR 3 MONTHS | 8.25 |
| 08-27 | 0239220071 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL TELEPHONE BILL FOR THE MONTH OF JULY | 138.92 |
| 08-28 | 0241220319 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 160.53 |
| 08-29 | 0242120001 | GROUP TRAVEL UNLIMITED | 08/01/80-08/10/80 | PLANE TRAVEL BY MR. MILLER FROM WASH, DC TO SAN FRANCISCO & RETURN NEW YORK | 631 00 |
| 08-29 | 0242120002 | GEORGE MILLER | 08/17/80 | PLANE TVL FROM SAN FRANCISCO TO WASH, DC | 386.00 |
| 08-29 | 0242120004 | GEORGE MILLER | 08/01/80-08/17/80 | MILEAGE FOR 2 R/T: MARTINEZ, CA TO SAN FRANCISCO A/P & RTN IN CONN W/CONG TRIP TO CA 14 0 MI | 33.60 |
| 08-29 | 0242120006 | GEORGE MILLER | 08/18/80 | CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL | 8.00 |
| 08-31 | 0246020368 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,086.30 |
| 08-31 | 0246200042 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 361.44 |
| 09-05 | 0249060001 | DAVID R RAMAGE | 08/21/80 | 41,500 NEWSLETTERS #1846 | 856.80 |
| 09-05 | 0249060015 | DAVID R RAMAGE | 08/12/80-08/18/80 | 250 CALLING CARDS #1613 19,450 CHESHIRE LABELS 6,000 NEWSLETTERS | 233.75 |
| 09-05 | 0249060016 | DAVID R RAMAGE | 08/20/80 | 40,750 HAND LABELS ON 6X9 ENVELOPES #1691 | 570.50 |
| 09-05 | 0249100010 | JOHN A LAWRENCE | 08/22/80 | GASOLINE FOR TRAVEL IN THE DISTRICT | 11.88 |
| 09-05 | 0249100012 | JOHN A LAWRENCE | 08/22/80 | PARKING FEE WHILE IN THE DISTRICT | 3.90 |
| 09-05 | 0249100013 | JOHN A LAWRENCE | 08/22/80 | BRIDGE TOLL WHILE IN THE DISTRICT | .75 |
| 09-05 | 0249100014 | JOHN A LAWRENCE | 08/24/80 | HOTEL FOR ONE NIGHT WHILE IN THE DISTRICT | 40.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. GEORGE MILLER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-05 | 0249100358 | SYLVIA MUSZALSKI | 08/25/80 | CAB FARE FROM CAPITOL HILL TO DEPT OF HEALTH & HUMAN SERVICES & RETURN CAPITOL HILL | 2.65 |
| 09-05 | 0249100359 | GEORGE MILLER | 08/24/80 | GASOLINE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT | 12.00 |
| 09-05 | 0249110069 | GSA, OAD, FINANCE DIVISION | 08/18/80 | SPDO TELEPHONE BILL | 196.95 |
| 09-05 | 0249120083 | GEORGE MILLER | 08/22/80 | PLANE TRAVEL BY MR MILLER FROM WASH, DC TO ORANGE COUNTY, CA | 440.00 |
| 09-05 | 0249120084 | GEORGE MILLER | 08/22/80 | MILEAGE FROM CAPITOL HILL TO DULLES A/P & RETURN IN CONN/W MR MILLER'S TRIP TO CA-50 MI @ 24¢ | 12.00 |
| 09-05 | 0249120085 | GEORGE MILLER | 08/24/80 | TRAVEL BY MR MILLER FROM SAN FRANCISCO TO WASH, DC | 386.00 |
| 09-05 | 0249120086 | GEORGE MILLER | 08/24/80 | MILEAGE FROM MARTINEZ, CA TO SAN FRANCISCO A/P & RETURN IN CONN/W MR MILLER'S TRIP TO CA- 70 MI. | 16.80 |
| 09-05 | 0249120087 | GEORGE MILLER | 08/24/80 | CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL | 7.00 |
| 09-05 | 0249130001 | GROUP TRAVEL UNLIMITED | 08/21/80–08/25/80 | TRAVEL BY JOHN LAWRENCE FROM WASH., DC TO SAN FRANCISCO, CA & RETURN NEW YORK | 413.00 |
| 09-05 | 0249130002 | JOHN A LAWRENCE | 08/21/80 | GROUND TRANSPORTATION FROM CAPITOL HILL TO DULLES AIRPORT | 10.00 |
| 09-05 | 0249130003 | MARJORIE ROSS | 08/21/80 | MI FROM MARTINEZ, CA TO SAN FRANCISCO AP & RTN IN CONN W/MR. LAWRENCE'S TRIP TO CA | 16.80 |
| 09-08 | 0252100054 | GEORGE MILLER | 07/11/80–08/03/80 | GASOLINE FOR OFFICIAL DISTRICT TRAVEL | 26.90 |
| 09-10 | 0254150061 | POSTMASTER | 08/20/80 | POSTAGE STAMPS | 180.00 |
| 09-11 | 0255060032 | DAVID R RAMAGE | 08/14/80 | 250,000 NEWSLETTRERS #1647 | 4,411.50 |
| 09-11 | 0255100221 | GEORGE MILLER | 08/28/80 | HOTEL FOR ONE NIGHT IN CONNECTION WITH TRAVEL TO DISTRICT | 50.00 |
| 09-11 | 0255120056 | GROUP TRAVEL UNLIMITED | 08/28/80 | TRAVEL BY MR. MILLER FROM WASH, D.C. TO SAN FRANCISCO | 502.00 |
| 09-11 | 0255120058 | GEORGE MILLER | 09/02/80 | TRAVEL FROM SAN FRANCISCO TO WASH, D.C. | 139.99 |
| 09-11 | 0255120060 | GEORGE MILLER | 09/02/80 | MI FM CAPITOL HILL TO BWI AP & RTN CAP HILL IN CONN WITH CONG TRIP TO CA 50 MI AT .24 /MI | 12.00 |
| 09-11 | 0255120061 | JOHN A LAWRENCE | 09/02/80 | PARKING FEE AT BWI AIRPORT | 2.50 |
| 09-15 | 0259100235 | DENNIS DESILVA | 09/02/80 | OFFICIAL PHOTOGRAPHS OF CONG. MILLER | 220.00 |
| 09-15 | 0259100237 | ALLENS PRESS CLIPPING BUREAU | 08/01/80–08/31/80 | PRESS CLIPPING SERVICE FOR MONTH OF AUGUST | 53.96 |
| 09-17 | 0261100183 | PILLSBURYS OFFICE PRODUCTS | 08/12/80 | OFFICE SUPPLIES FOR PLEASANT HILL DISTRICT OFFICE FOR AUGUST | 38.13 |
| 09-17 | 0261110039 | PACIFIC TELEPHONE | 08/04/80 | COMMERCIAL TELEPHONE BILL FOR THE PLEASANT HILL OFFICE (DISTRICT OFFICE) | 192.59 |
| 09-17 | 0261110041 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS TELEPHONE BILL FOR THE PLEASANT HILL DISTRICT OFFICE | 100.87 |
| 09-24 | 0268100007 | RUTH NOLTE | 09/01/80–09/30/80 | BIRTH & MARRIAGE LISTS FOR MONTH OF SEPTEMBER | 30.00 |
| 09-24 | 0268220243 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 160.72 |
| 09-25 | 0269060009 | DAVID R RAMAGE | 09/02/80 | 1,902 IMPRINT SIGNATURE ON LETTER #2013 | 28.00 |
| 09-25 | 0269100225 | SAVIN BUSINESS MACHINES CORP | 07/31/80–08/30/80 | METER USAGE CHARGE | 42.30 |
| 09-25 | 0269220026 | C & P TELEPHONE | 08/01/80–08/31/80 | TOLL PHONE BILL FOR THE MONTH OF AUGUST | 147.49 |
| 09-25 | 0269120026 | GEORGE MILLER | 09/12/80–09/14/80 | AIRFARE FROM WASH., DC TO SAN FRANCISCO & RETURN | 816.00 |
| 09-25 | 0269120029 | MARJORIE ROSS | 09/12/80–09/14/80 | 3 R/T BY PVT CAR FM MARTINEZ, CA/S.F. AP & RTN IN CONN WITH CONG TRIP TO CA 140 MI @ .24 | 33.60 |
| 09-29 | 0273090373 | CITY OF SAN PABLO | 09/01/80–09/30/80 | RENT CITY HALL SAN PABLO CA | 650.00 |
| 09-29 | 0273090374 | IRVIN DEUTSCHER CO | 09/01/80–09/30/80 | RENT 367 CIVIC DR PLEASANT HILL CA | 1,051.61 |
| 09-30 | 0275020316 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,086.30 |
| 09-30 | 0275200215 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 138.51 |
| | | | | **TOTAL** | **26,908.77** |

## OFFICE OF THE HON. NORMAN Y MINETA

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 07-10 | 0192100037 | XEROX CORPORATION | 04/01/80–04/02/80 | COPYING OVERAGE FOR 3100 LDC IN DC OFFICE FOR THE MONTH OF APRIL | 83.80 |
| 07-10 | 0192100040 | XEROX CORPORATION | 03/28/80–04/03/80 | COPYING OVERAGE FOR 3100 LDC IN DISTRICT OFFICE FOR THE MONTH OF APRIL | 4.41 |
| 07-11 | 0193100002 | DIRECTORY PUBLICATIONS | 07/01/80–07/30/81 | SUBSCRIPTION RENEWAL TO LA CAMARA, SANTA CLARA COUNTY BUSINESS FOR DISTRICT OFFICE | 8.00 |
| 07-11 | 0193100004 | ROLL CALL | 07/01/80–07/01/81 | SUBSCRIPTION RENEWAL FOR ROLL CALL FOR DISTRICT OFFICE | 12.00 |
| 07-11 | 0193100006 | ELECTRONICS | 05/01/80–04/30/81 | SUBSCRIPTION RENEWAL FOR 1 YEAR TO ELECTRONICS MAGAZINE FOR D.C. OFFICE | 18.00 |

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| 07-11 | 0193100007 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | 3 MONTH DELIVERY SERVICE FOR WALL STREET JOURNAL | 38.66 |
| 07-11 | 0193110006 | CONTINENTAL TELEPHONE OF CALIFORNIA | 06/16/80–07/16/80 | TELEPHONE SERVICE FOR GILROY OFFICE | 18.53 |
| 07-14 | 0196100001 | PATRICIA LOPEZ | 04/09/80–04/16/80 | DISTRICT TRAVEL FOR APRIL, TOTAL MILES 262 @ 20¢/MILE | 52.40 |
| 07-14 | 0196100003 | MICHAEL RANCER | 04/01/80–04/29/80 | DISTRICT TRAVEL FOR APRIL, TOTAL MILES 344 @ 20¢/MILE | 68.80 |
| 07-14 | 0196100004 | KATHLEEN VACHON | 04/10/80–04/25/80 | DISTRICT TRAVEL FOR APRIL, TOTAL MILES 230 @ 20¢/MILE | 46.00 |
| 07-14 | 0196100006 | SHERRI RUTH SAGER | 04/08/80–04/26/80 | DISTRICT TRAVEL FOR APRIL, TOTAL MILES 330 @ 20¢/MILE | 66.00 |
| 07-14 | 0196100009 | KATHLEEN VACHON | 05/15/80–05/29/80 | DISTRICT TRAVEL FOR MAY, TOTAL MILES 79 @ 20¢/MILE | 15.80 |
| 07-14 | 0196100012 | DEAN MUNRO | 05/05/80–05/27/80 | DISTRICT TRAVEL FOR MAY, TOTAL MILES 160 @ 20¢/MILE | 32.00 |
| 07-14 | 0196100015 | SHERRI RUTH SAGER | 05/01/80–05/23/80 | DISTRICT TRAVEL FOR MAY, TOTAL MILES 308 @ 20¢/MILE | 61.60 |
| 07-14 | 0196100017 | PATRICIA LOPEZ | 05/05/80–05/30/80 | DISTRICT TRAVEL FOR MAY, TOTAL MILES 143 @ 20¢/MILE | 28.60 |
| 07-14 | 0196100020 | MICHAEL RANCER | 05/07/80–05/30/80 | DISTRICT TRAVEL FOR MAY, TOTAL MILES 378 @ 20¢/MILE | 75.60 |
| 07-14 | 0196100023 | EPICENTER | 06/01/80–06/30/80 | CLIPPING SERVICE FOR JUNE | 27.50 |
| 07-14 | 0196140001 | DATA TERMINALS AND COMMUNICATIONS | 07/01/80–07/31/80 | RENTAL FOR TERMINAL, VIDEO DISPLAY FORMS TRACTOR, COUPLER, AND OTHER EQUIPMENT | 239.00 |
| 07-14 | 0196140003 | DATATEL INC. | 05/23/80–06/22/80 | COMPUTER SERVICE UNDER PLAN A AND DISK STORAGE | 747.65 |
| 07-16 | 0198220283 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 229.03 |
| 07-17 | 0204100087 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 20.50 |
| 07-31 | 0214020342 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 904.07 |
| 07-31 | 0211090374 | CUNNINGHAM GATES & FILICE | 07/01/80–07/30/80 | RENT 7951 WREN AVE SUITE D GILROY CA | 75.00 |
| 07-31 | 0211090375 | GOLDEN PACIFIC CENTER | 07/01/80–07/30/80 | RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA | 1,571.00 |
| 07-31 | 0213110101 | MOBILE RADIO SYSTEMS OF SAN JOSE | 07/01/80–07/31/80 | PAGING SERVICE FOR DISTRICT OFFICE FOR JULY | 42.00 |
| 07-31 | 0213210012 | WESTERN UNION TELEGRAPH COMPANY | 05/30/80–06/27/80 | TELEGRAM/MAILGRAM SERVICE FOR THE MONTH OF JUNE | 93.98 |
| 07-31 | 0213220054 | C & P TELEPHONE | 05/01/80–05/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE | 97.38 |
| 07-31 | 0213140096 | CONTINENTAL RESOURCES INC | 07/01/80–07/31/80 | RENTAL FOR ACOUSTIC COUPLER (25326) AND CRT TERMINAL (17810) FOR JULY | 70.00 |
| 07-31 | 0213140098 | CONTINENTAL RESOURCES INC | 07/01/80–07/31/80 | RENTAL FOR ACOUSTIC COUPLER (27150) FOR JULY | 10.00 |
| 07-31 | 0213140099 | DATA TERMINALS AND COMMUNICATIONS | 07/31/80 | RNTL FOR TERM, VIDEO DISPLAY FORMS TRACTOR, COUPLER & OTHER EQUIPMENT 8-1/31-80 | 239.00 |
| 07-31 | 0213140100 | BENCHMARK SYSTEMS | 07/09/80 | 12 BLACK RIBBONS FOR XEROX 800 MACHINE | 48.00 |
| 07-31 | 0214200349 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 197.34 |
| 08-05 | 0217060007 | DAVID R RAMAGE | 06/25/80 | PRINTING OF 2,000 LETTERS IN RESPONSE TO CONSTITUENT LETTERS | 35.25 |
| 08-05 | 0217060008 | CANTRELL/CUTTER PRINTING, INC. | 07/09/80 | PRINTING SERVICES (JULY NEWSLETTER) | 2,141.88 |
| 08-05 | 0217060009 | TELEGRAPH PRESS | 07/15/80 | PRINTING SERVICES (CONSUMER INFORMATION CATALOGS) | 238.00 |
| 08-05 | 0217100012 | DAVID R RAMAGE | 07/01/80 | PRINTING SERVICES | 16.25 |
| 08-05 | 0217100013 | DAVID R RAMAGE | 07/18/80 | PRINTING SERVICES (DEAR COLLEAGUE) | 31.00 |
| 08-05 | 0217130029 | ROBERT W LIVELY | 07/13/80–07/17/80 | ROUNDTRIP AIR FARE FROM WASH, DC TO SAN JUSE, CA (VIA CHICAGO) | 361.50 |
| 08-06 | 0218100056 | NORMAN Y MINETA | 07/03/80–07/20/80 | AUTO TVL WHILE IN HIS DISTRICT BEGINNING MI: 55,150 & ENDING MI: 55,520 TOTAL MI: 370 AT 20¢/MI | 74.00 |
| 08-06 | 0218110022 | GSA, OAD, FINANCE DIVISION | 06/18/80 | GSA SERVICE FOR DISTRICT OFFICE | 348.69 |
| 08-06 | 0218110023 | PACIFIC TELEPHONE | 06/14/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 92.34 |
| 08-06 | 0218110024 | PACIFIC TELEPHONE | 06/14/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 73.36 |
| 08-06 | 0218110025 | CONTINENTAL TELEPHONE OF CALIFORNIA | 07/16/80 | TELEPHONE SERVICE FOR GILROY OFFICE | 20.44 |
| 08-06 | 0218220308 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 319.31 |
| 08-06 | 0218120017 | NORMAN Y MINETA | 07/03/80–07/20/80 | R/T AIRFARE FROM WASH, DC TO SAN FRANCISCO & FROM SAN JOSE TO WASH, DC | 717.00 |
| 08-06 | 0218120018 | NORMAN Y MINETA | 07/03/80–07/20/80 | AUTOMOBILE EXPENSE FOR TRANSPORTATION TO & FROM DULLES (52 MILES) AT 20¢/MILE | 10.40 |
| 08-08 | 0221100001 | XEROX CORPORATION | 05/02/80–05/30/80 | COPY OVERAGE FOR 3100 LDC FOR DC OFFICE | 88.16 |
| 08-08 | 0221100002 | XEROX CORPORATION | 04/30/80–05/29/80 | COPY OVERAGE FOR 3100 LDC FOR DISTRICT OFFICE | 42.28 |
| 08-08 | 0221110001 | GSA, OAD, FINANCE DIVISION | 07/07/80 | GSA FTS SERVICE FOR DISTRICT OFFICE | 327.60 |
| 08-08 | 0221140001 | DATATEL INC. | 06/23/80–07/22/80 | COMPUTER SERVICE UNDER PLAN B, AND OTHER SERVICES | 1,000.93 |
| 08-15 | 0228220011 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE CALLS FOR THE MONTH OF JUNE | 164.04 |
| 08-27 | 0239090376 | CUNNINGHAM GATES & FILICE | 08/01/80–08/30/80 | RENT 7951 WREN AVE SUITE D GILROY CA | 75.00 |
| 08-27 | 0239090377 | GOLDEN PACIFIC CENTER | 08/01/80–08/30/80 | RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA | 1,571.00 |
| 08-28 | 0241100286 | PATRICIA LOPEZ | 07/02/80–07/24/80 | DISTRICT TRAVEL FOR JULY TOTAL MILES 61 AT 20¢/MILE | 12.20 |
| 08-28 | 0241100287 | SHERRI RUTH SAGER | 07/09/80–07/31/80 | DISTRICT TRAVEL FOR JULY TOTAL MILES 186 AT 20¢/MILE | 37.20 |
| 08-28 | 0241100288 | KATHLEEN VACHON | 07/07/80–07/30/80 | DISTRICT TRAVEL FOR JULY TOTAL MILES 119 AT 20¢/MILE | 23.80 |
| 08-28 | 0241100289 | DEAN MUNRO | 07/03/80–07/20/80 | DISTRICT TRAVEL FOR JULY TOTAL MILES 235 AT 20¢/MILE | 47.00 |
| 08-28 | 0241100290 | MICHAEL RANCER | 07/07/80–07/31/80 | DISTRICT TRAVEL FOR JULY TOTAL MILES 229 AT 20¢/MILE | 45.80 |
| 08-28 | 0241220323 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 229.48 |
| 08-31 | 0246020371 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 904.07 |
| 08-31 | 0246200102 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 303.47 |
| 09-09 | 0253060030 | DAVID R RAMAGE | 07/29/80 | PRINTING SERVICES | 98.20 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. NORMAN Y MINETA—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-09 | 0253060031 | DAVID R RAMAGE | 08/18/80 | PRINTING SERVICES | 86.95 |
| 09-09 | 0253100273 | EPICENTER | 07/01/80-07/31/80 | CLIPPING SERVICE FOR JULY | 27.50 |
| 09-09 | 0253100279 | DON HAMERMAN | 07/27/80 | PHOTOGRAPHIC SERVICES | 45.00 |
| 09-09 | 0253100293 | ATLAS PHOTO COMPANY | 07/21/80 | COPIES OF PHOTOGRAPHS OF 2 4H GROUPS FM CALIF & CASTILLERO JR. HIGH SCHOOL W/CONG MINETA | 65.29 |
| 09-09 | 0253100297 | ATLAS PHOTO COMPANY | 08/08/80 | 35 8X10 PHOTOGRAPHS OF EL ROBLE SCHOOL W/CONGRESSMAN MINETA | 22.71 |
| 09-09 | 0253100421 | NORMAN Y MINETA | 08/01/80-08/08/80 | AUTO TRAVEL WHILE IN HIS DIST MILEAGE 267 AT .20/MILE | 53.40 |
| 09-09 | 0253110094 | PACIFIC TELEPHONE | 07/14/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 82.69 |
| 09-09 | 0253110095 | PACIFIC TELEPHONE | 07/14/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 70.82 |
| 09-09 | 0253110096 | GSA, OAD, FINANCE DIVISION | 08/18/80 | GSA FTS SERVICE FOR DISTRICT OFFICE | 312.55 |
| 09-09 | 0253110098 | GSA, OAD, FINANCE DIVISION | 07/31/80 | GSA FTS SERVICE FOR D.C. OFC FOR JUNE | 163.65 |
| 09-09 | 0253110100 | MOBILE RADIO SYSTEMS OF SAN JOSE | 08/01/80-08/31/80 | PAGING SERVICE FOR DISTRICT OFFICE | 42.00 |
| 09-09 | 0253140062 | CONTINENTAL RESOURCES INC | 08/01/80-08/31/80 | RENTAL FOR ACOUSTIC COUPLER (25326) AND CRT TERMINAL (17810) FOR AUGUST | 70.00 |
| 09-09 | 0253140063 | CONTINENTAL RESOURCES INC | 08/01/80-08/31/80 | RENTAL FOR ACOUSTIC COUPLER (27150) FOR AUGUST | 10.00 |
| 09-09 | 0253140064 | DATA TERMINALS AND COMMUNICATIONS | 09/01/80-09/30/80 | RENTAL FOR TERMINAL, VIDEO DISPLAY FORMS TRACTOR, COUPLER AND OTHER EQUIPMENT | 239.00 |
| 09-11 | 0255060008 | DAVID R RAMAGE | 08/21/80 | PRINTING SERVICE -- CHESHIRE LABELS | 33.45 |
| 09-11 | 0255060009 | DAVID R RAMAGE | 08/27/80 | PRINTING SERVICES | 45.00 |
| 09-11 | 0255060010 | DAVID R RAMAGE | 08/28/80 | PRINTING SERVICES | 110.00 |
| 09-11 | 0255060011 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | PRINTING SERVICES | 2,270.43 |
| 09-11 | 0255100027 | EPICENTER | 08/01/80-08/31/80 | CLIPPING SERVICE FOR AUGUST | 27.50 |
| 09-11 | 0255100028 | MOBILE RADIO SYSTEMS OF SAN JOSE | 09/01/80-09/30/80 | PAGING SERVICE FOR DISTRICT OFFICE | 42.00 |
| 09-11 | 0255100225 | STEVEN DONLON | 07/09/80-07/21/80 | DISTRICT TRAVEL FOR JULY 90 MI AT .20/MI R/T FARE ON SUBWAY RIDE TO ATTEND A MTG | 21.00 |
| 09-11 | 0255110008 | CONTINENTAL TELEPHONE OF CALIFORNIA | 08/16/80 | TELEPHONE SERVICE FOR GILROY OFFICE | 18.08 |
| 09-11 | 0255110011 | PACIFIC TELEPHONE | 08/14/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 84.90 |
| 09-11 | 0255110012 | PACIFIC TELEPHONE | 08/14/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 77.15 |
| 09-11 | 0255130014 | NORMAN Y MINETA | 08/05/80 | 1-WAY A/F FOR STAFFER JOHN CONNERLEY FM WASH, D.C. TO SAN JOSE, CA (VIA CHICAGO) | 188.50 |
| 09-11 | 0255140060 | DATATEL INC. | 07/23/80-08/22/80 | COMPUTER SERVICE UNDER PLAN B DISK STORAGE AND OVERAGE | 747.85 |
| 09-12 | 0256120001 | NORMAN Y MINETA | 08/15/80 | ONE WAY AIR FARE FOR CONG MINETA FROM NEWARK, NJ TO SCRANTON, PA (EN ROUTE TO SAN JOSE) | 35.00 |
| 09-16 | 0260100269 | XEROX CORPORATION | 05/30/80-07/01/80 | OVERAGE FOR 3100 LDC FOR DC OFFICE | 75.19 |
| 09-16 | 0260100270 | XEROX CORPORATION | 05/29/80-06/30/80 | OVERAGE FOR 3100 LDC FOR DISTRICT OFFICE | 20.32 |
| 09-16 | 0260100271 | HALL & RAMBO, INSURANCE BROKERS | 07/05/80-01/01/81 | OWNERS' LANDLORDS' & TENANTS' LIABILITY POLICY FOR DISTRICT OFFICE | 239.00 |
| 09-16 | 0260110079 | GSA, OAD, FINANCE DIVISION | 08/01/80-08/31/80 | GSA SERVICE FOR DC OFFICE FOR AUGUST | 104.70 |
| 09-16 | 0260220007 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR JULY | 137.72 |
| 09-16 | 0260120090 | NORMAN Y MINETA | 09/05/80-09/07/80 | R/T AIRFARE FROM WASHINGTON, DC TO SAN FRANCISCO & FROM SAN JOSE, CA TO WASHINGTON, DC | 689.00 |
| 09-16 | 0260120091 | NORMAN Y MINETA | 09/05/80-09/07/80 | AUTOMOBILE EXPENSE FOR TRANSPORTATION TO & FROM DULLES (52 MILES) AT 20¢/MIL E | 10.40 |
| 09-17 | 0261100097 | DEAN MUNRO | 08/01/80-08/06/80 | DISTRICT TRAVEL FOR AUGUST TOTAL MILES 60 AT 20¢/MILE | 12.00 |
| 09-17 | 0261100098 | KATHLEEN VACHON | 08/28/80 | DISTRICT TRAVEL FOR AUGUST TOTAL MILES 11 AT 20¢/MILE | 2.20 |
| 09-17 | 0261100099 | SHERRI RUTH SAGER | 08/01/80-08/08/80 | DISTRICT TRAVEL FOR AUGUST TOTAL MILES 35 AT 20¢/MILE | 7.00 |
| 09-17 | 0261100100 | MICHAEL RANCER | 08/06/80-08/28/80 | DISTRICT TRAVEL FOR AUGUST TOTAL MILES 128 AT 20¢/MILE | 25.60 |
| 09-17 | 0261100101 | STEVEN DONLON | 08/28/80 | DISTRICT TRAVEL FOR AUGUST TOTAL MILES 63 AT 20¢/MILE | 12.60 |
| 09-17 | 0262100466 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 79.00 |
| 09-17 | 0261130003 | LAWSON SAKAI ASSOCIATES | 08/17/80-08/23/80 | ROUNDTRIP AIRFARE FOR STAFFER, DEAN MUNRO FROM SAN JOSE, CALIF. TO WASH, DC (VIA CHICAGO) | 377.00 |
| 09-23 | 0267120028 | LAWSON SAKAI ASSOCIATES | 08/17/80 | ONE WAY AIRFARE FOR CONG MINETA FROM SAN JOSE, CA TO WASH., DC (VIA CHICAGO) | 284.00 |
| 09-23 | 0267120029 | NORMAN Y MINETA | 08/15/80-08/17/80 | AUTO TVL WHILE IN THE DIST BEGINNING MI 52,917 & ENDING MI 52,980, TOTAL MI 63 @ .20 | 12.60 |
| 09-24 | 0268220247 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 229.67 |
| 09-29 | 0273060001 | DAVID R RAMAGE | 09/01/80 | PRINTING SERVICES | 39.90 |
| 09-29 | 0273090375 | CUNNINGHAM GATES & FILICE | 09/01/80-09/30/80 | RENT 7951 WREN AVE SUITE D GILROY CA | 75.00 |

| | | | | | |
|---|---|---|---|---|---|
| 09-29 | 0273090376 | GOLDEN PACIFIC CENTER | 09/01/80–09/30/80 | RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA | 1,571.00 |
| 09-29 | 0273100009 | CONTINENTAL RESOURCES INC | 09/01/80–09/30/80 | RENTAL FOR ACOUSTIC COUPLER (25326) & CRT TERMINAL (17810) FOR SEPTEMBER | 70.00 |
| 09-29 | 0273100010 | CONTINENTAL RESOURCES INC | 09/01/80–09/30/80 | RENTAL FOR ACOUSTIC COUPLER (24572) FOR SEPTEMBER | 10.00 |
| 09-29 | 0273120007 | NORMAN Y MINETA | 09/12/80–09/14/80 | R/T AIRFARE FROM WASH, DC TO SAN FRANCISCO & FROM SAN JOSE, CA TO WASH, DC | 689.00 |
| 09-29 | 0273120009 | NORMAN Y MINETA | 09/12/80–09/14/80 | AUTOMOBILE EXPENSE FOR TRANSPORTATION TO & FROM DULLES (52 MILES) AT 20¢/MI | 10.40 |
| 09-30 | 0275020321 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 904.07 |
| 09-30 | 0274210009 | WESTERN UNION TELEGRAPH COMPANY | 07/08/80–07/31/80 | MAILGRAM & TELEGRAM SERVICE FOR JULY | 59.96 |
| 09-30 | 0274210010 | WESTERN UNION TELEGRAPH CO | 07/11/80 | MAILGRAM SERVICE | 5.05 |
| 09-30 | 0274210011 | WESTERN UNION TELEGRAPH COMPANY | 08/03/80–08/19/80 | MAILGRAM SERVICE FOR AUGUST | 35.00 |
| 09-30 | 0275200310 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 384.70 |
| | | | | **TOTAL** | **25,855.80** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 08-29 | 0242140015 | DATA TERMINALS AND COMMUNICATIONS | 01/01/80–12/31/80 | REFUND DUE TO TAXES PAID ERRONEOUSLY | ( 91.61) |
| 12-31 | 0242140013 | DATA TERMINALS AND COMMUNICATIONS | 04/01/78–12/31/78 | REFUND DUE TO TAXES PAID ERRONEOUSLY | ( 104.58) |
| 12-31 | 0242140014 | DATA TERMINALS AND COMMUNICATIONS | 01/01/79–12/31/79 | REFUND DUE TO TAXES PAID ERRONEOUSLY | ( 152.16) |
| | | | | **TOTAL** | **( 348.35)** |

## OFFICE OF THE HON. JOSEPH G MINISH

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185110025 | GSA, OAD, FINANCE DIVISION | 06/18/80 | DISTRICT OFFICE - FTS PHONE BILL | 83.13 |
| 07-03 | 0185110026 | GSA, OAD, FINANCE DIVISION | 06/18/80 | DISTRICT OFFICE - FTS PHONE BILL | 94.84 |
| 07-03 | 0185220038 | C & P TELEPHONE | 05/01/80–05/31/80 | TOLL TELEPHONE SERVICE | 20.60 |
| 07-10 | 0192130009 | JOSEPH PUZO | 06/25/80 | STAFF TRAVEL FROM WASHINGTO, DC TO NEWARK, NJ BY PLANE: $60 $6.00 CAB FARE | 66.00 |
| 07-11 | 0193120020 | JOSEPH MINISH | 04/02/80 | WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIRLINES | 51.00 |
| 07-11 | 0193120022 | JOSEPH MINISH | 04/08/80–04/09/80 | ROUNDTRIP FROM WEST ORANGE, NJ TO WASHINGTON, DC--PRIVATE AUTO--TOLLS | 106.80 |
| 07-11 | 0193120023 | JOSEPH MINISH | 04/15/80–04/17/80 | NEWARK, NJ TO WASHINGTON, DC AND RETURN--COMMERCIAL AIRLINES | 102.00 |
| 07-11 | 0193120024 | JOSEPH MINISH | 04/22/80–04/24/80 | NEWARK,NJ TO WASHINGTON, DC AND RETURN--COMMERCIAL AIRLINES | 103.00 |
| 07-11 | 0193120025 | JOSEPH MINISH | 04/29/80–05/01/80 | NEWARK, NJ TO WASHINGTON, DC AND RETURN--COMMERCIAL AIRLINES | 102.00 |
| 07-11 | 0193120026 | JOSEPH MINISH | 05/06/80–05/08/80 | NEWARK, NJ TO WASHINGTON, DC AND RETURN-COMMERCIAL AIRLINES | 120.00 |
| 07-11 | 0193120027 | JOSEPH MINISH | 05/13/80–05/15/80 | NEWARK, NJ TO WASHINGTON, DC AND RETURN-COMMERCIAL AIRLINES | 120.00 |
| 07-11 | 0193120028 | JOSEPH MINISH | 05/19/80–05/20/80 | ROUNDTRIP FROM WEST ORANGE, NJ TO WASHINGTON, DC--PRIVATE AUTO--TOLLS | 106.80 |
| 07-11 | 0193120030 | JOSEPH MINISH | 06/04/80–06/05/80 | NEWARK, NJ TO WASHINGTON, DC AND RETURN--COMMERCIAL AIRLINES | 131.00 |
| 07-11 | 0193120031 | JOSEPH MINISH | 06/10/80–06/13/80 | ROUNDTRIP FROM WEST ORANGE, NJ TO WASHINGTON, DC--PRIVATE AUTO--TOLLS | 106.80 |
| 07-11 | 0193120032 | JOSEPH MINISH | 06/17/80–06/20/80 | NEWARK, NJ TO WASHINGTON, DC AND RETURN-COMMERCIAL AIRLINES | 120.00 |
| 07-11 | 0193120033 | JOSEPH MINISH | 06/23/80–06/24/80 | ROUNDTRIP FROM WEST ORANGE, NJ TO WASHINGTON, DC--PRIVATE AUTO--TOLLS | 106.80 |
| 07-11 | 0193120045 | JOSEPH MINISH | 05/28/80–05/30/80 | NEWARK, NJ TO WASHINGTON, DC AND RETURN-COMMERCIAL AIRLINES | 120.00 |
| 07-16 | 0198220284 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 172.08 |
| 07-31 | 0214020346 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,351.33 |
| 07-31 | 0213100160 | DAVID R RAMAGE | 07/18/80 | 951 NEW CITIZEN CERTIFICATES | 42.50 |
| 07-31 | 0213210010 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80–06/30/80 | TELEGRAM SERVICE | 10.43 |
| 07-31 | 0213220032 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TELEPHONE SERVICE | 20.60 |
| 07-31 | 0214200240 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 110.14 |
| 08-05 | 0217130007 | JOSEPH PUZO | 07/21/80 | STAFF TRAVEL FROM WASHINGTON, DC TO NEWARK, NJ BY PLANE | 60.00 |
| 08-06 | 0218110038 | GSA, OAD, FINANCE DIVISION | 07/18/80 | DISTRICT OFFICE - FTS PHONE BILL | 83.36 |
| 08-06 | 0218110039 | GSA, OAD, FINANCE DIVISION | 07/18/80 | DISTRICT OFFICE - FTS PHONE BILL | 121.84 |
| 08-06 | 0218220323 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 172.36 |
| 08-20 | 0233090265 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT BLOOMFIELD NJ | 1,416.00 |
| 08-20 | 0233090268 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT ORANGE NJ | 877.00 |
| 08-28 | 0241220325 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 172.53 |
| 08-31 | 0246020374 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,346.00 |
| 08-31 | 0246200045 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 93.68 |
| 09-09 | 0253220069 | C & P TELEPHONE | 07/01/80–07/31/80 | TOLL TELEPHONE SERVICE | 44.57 |
| 09-10 | 0254110011 | GSA, OAD, FINANCE DIVISION | 08/18/80 | DISTRICT OFFICE - FTS PHONE BILL | 81.56 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JOSEPH G MINISH—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-10 | 0254110012 | GSA, OAD, FINANCE DIVISION | 08/18/80 | DISTRICT OFFICE - FTS PHONE BILL | 121.56 |
| 09-11 | 0255130015 | JOSEPH PUZO | 08/26/80 | STAFF TRAVEL TO NEWARK, NJ FM WASHINGTON, D.C. BY PLANE | 61.00 |
| 09-16 | 0260100105 | CONGRESSIONAL QUARTERLY INC | 09/16/80 | ONE-YEAR RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SVC 12-01-80 TO 11-01-81 | 315.00 |
| 09-23 | 0267220020 | C & P TELEPHONE | 08/01/80-08/31/80 | TELEPHONE SERVICE | 22.66 |
| 09-24 | 0268220250 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 172.72 |
| 09-30 | 0275020325 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,346.00 |
| 09-30 | 0275200216 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 254.69 |
| | | | | **TOTAL** | **10,130.38** |

## OFFICE OF THE HON. DONALD J MITCHELL

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100308 | THE LEADER-HERALD | 06/21/80-12/20/80 | SIX-MONTH NEWSPAPER SUBSCRIPTION TO WASHINGTON OFFICE | 37.50 |
| 07-03 | 0185100316 | JACQUIE BROWN | 06/15/80-06/17/80 | OVERNIGHT ACCOMM WHILE IN DC ON OFCL CONG BUSS, CAB FARE - A/P TO SKYLINE INN & IN TO RAYBURN | 61.99 |
| 07-03 | 0185100453 | DONALD J MITCHELL | 06/20/80-06/22/80 | RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN CONGL DISTRICT | 70.59 |
| 07-03 | 0185100455 | DONALD J MITCHELL | 06/20/80-06/22/80 | TOLLS WHILE ON OFFICIAL BUSINESS IN CONG. DISTRICT, NYS THRUWAY | 1.90 |
| 07-03 | 0185220066 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE CHARGES | 204.97 |
| 07-03 | 0185120120 | DONALD J MITCHELL | 06/20/80-06/22/80 | AIRFARE - DC-ALBANY-DC FOR OFFICIAL BUSINESS IN CONGL DISTRICT | 180.00 |
| 07-03 | 0185130017 | JACQUIE BROWN | 06/15/80-06/17/80 | AIRFARE - SYRACUSE - ROCHESTER - DC, DC - UTICA WHILE ON OFCL CONGRESSIONAL BUSINESS | 166.00 |
| 07-07 | 0189110034 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS TELEPHONE SERVICE FOR UTICA DISTRICT OFFICE | 102.45 |
| 07-07 | 0189130017 | GARY N. PASLOW | 06/12/80-06/16/80 | ON OFFICIAL CONG. BUSINESS AIRFARE: DC-ALBANY-DC $117.00, NYS THRUWAY | 119.80 |
| 07-10 | 0192100241 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | 3 MONTHS NEWSPAPER SUBSCRIPTION TO NEW YORK TIMES D.C. OFFICE | 34.18 |
| 07-10 | 0192100242 | MOBIL OIL CREDIT CORP. | 04/20/80-05/19/80 | FINANCE CHARGES FOR MAY | 1.15 |
| 07-10 | 0192100243 | MOBIL OIL CREDIT CORP. | 05/20/80-06/18/80 | GASOLINE FOR MOBILE DISTRICT OFFICE | 170.05 |
| 07-10 | 0192110044 | NEW YORK TELEPHONE | 05/14/80-06/13/80 | MONTHLY TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE | 33.63 |
| 07-10 | 0192110045 | NEW YORK TELEPHONE | 06/13/80-07/12/80 | MONTHLY TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE | 81.73 |
| 07-14 | 0196060013 | THOMAS J LANKFORD | 06/18/80-06/26/80 | XEROX LETTERS - PAPER, REPRO ENERGY REPORT - TYPESET - PAPER | 3,029.95 |
| 07-14 | 0196100191 | THOMAS J LANKFORD | 05/05/80-05/30/80 | XEROX LETTERS - PAPER, REPRO LETTER, SEAL BOND, REPRO LETTERHEADS - NEWS | 72.50 |
| 07-14 | 0196100255 | ROME CITY PRINTING | 04/01/80-06/30/80 | REIMB FOR PHOTOCOPYING SERVICES FOR ROME DISTRICT OFC 207 COPIES AT .05 CENTS | 10.35 |
| 07-14 | 0196110064 | NEW YORK TELEPHONE | 06/19/80-07/18/80 | MONTHLY TELEPHONE SERVICE FOR ROME, DISTRICT OFFICE | 38.73 |
| 07-14 | 0196110065 | CONTINENTAL TELEPHONE SYSTEM | 06/22/80-07/21/80 | TELEPHONE SERVICE FOR JOHNSTOWN DISTRICT OFFICE - N.Y. 518-762-4509 | 32.39 |
| 07-16 | 0198110006 | NEW YORK TELEPHONE | 06/13/80-07/12/80 | TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE 315/866-1051 | 70.78 |
| 07-16 | 0198210002 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | TELEGRAPH CHARGES FOR OFFICIAL BUSINESS | 28.89 |
| 07-16 | 0198220286 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 1.63 |
| 07-17 | 0204100174 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 139.75 |
| 07-22 | 0204100264 | EXXON COMPANY, USA | 05/19/80-06/04/80 | FINANCE CHARGES | .27 |
| 07-22 | 0204100266 | EXXON COMPANY, USA | 06/05/80-07/07/80 | MOBILE OFFICE GASOLINE | 111.05 |
| 07-31 | 0214020350 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 961.50 |
| 07-31 | 0211090376 | CITY OF ROME | 07/01/80-07/30/80 | RENT ROME CITY HALL ROME NY | 140.00 |
| 07-31 | 0211090377 | EASTERN AUTO MALL | 07/01/80-07/30/80 | RENT | 280.00 |
| 07-31 | 0211090378 | SLINGERLANDS INC | 07/01/80-07/30/80 | RENT 100 W MAIN ST JOHNSTOWN NY | 100.00 |
| 07-31 | 0211090379 | C.R.I.M. ASSOCIATES | 07/01/80-07/30/80 | RENT 319 N MAIN STREET HERKIMER NY | 375.00 |
| 07-31 | 0211090380 | ONEIDA COUNTY EISENHOWER CLUB INC | 07/01/80-07/30/80 | RENT 6 STEUBEN PARK UTICA NY | 500.00 |
| 07-31 | 0214200353 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,458.78 |
| 08-05 | 0217100018 | EASTERN AUTO MALL | 07/08/80-07/11/80 | RENTAL OF AUTO FOR OFFICIAL BUSINESS PURPOSES IN THE CONG DISTRICT | 125.00 |

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| 08-05 | 0217100022 | DONALD J MITCHELL | 07/25/80–07/28/80 | RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN CONG DISTRICT | 197.35 |
| 08-05 | 0217100025 | DONALD J MITCHELL | 07/25/80–07/28/80 | TOLLS WHILE ON OFFICIAL BUSINESS IN CONG DISTRICT (NY STATE THRUWAY) | 2.80 |
| 08-05 | 0217100029 | JACQUIE BROWN | 07/24/80 | NEW COFFEE POT FOR BENEFIT OF CONSTITUENTS VISITING ROME DISTRICT OFFICE | 20.77 |
| 08-05 | 0217120014 | DONALD J MITCHELL | 07/25/80–07/28/80 | AIRFARE-DC/ALBANY/DC FOR OFFICIAL BUSINESS IN CONG DISTRICT | 176.00 |
| 08-06 | 0218100009 | OBSERVER-DISPATCH DAILY PRESS | 08/05/80 | ONE YEAR'S NEWSPAPER SUBSCRIPTION TO HERKIMER - DAILY PRESS 8-6-80/8-6-81 | 83.00 |
| 08-06 | 0218100011 | P.J. GREEN ADVERTISING SERVICE | 07/16/80 | ADDRESSING OF NEWS RELEASE ENVELOPES | 48.54 |
| 08-06 | 0218100014 | DONALD J MITCHELL | 07/02/80–07/21/80 | AIRFARE - DC/SYRACUSE/DC FOR OFFICIAL BUSINESS IN CONG DISTRICT | 176.00 |
| 08-06 | 0218110003 | NEW YORK TELEPHONE | 07/13/80–08/12/80 | MONTHLY TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE | 82.96 |
| 08-06 | 0218110004 | NEW YORK TELEPHONE | 07/13/80–08/12/80 | MONTHLY TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE | 33.63 |
| 08-06 | 0218110005 | NEW YORK TELEPHONE | 07/13/80–08/12/80 | MONTHLY TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE | 74.08 |
| 08-06 | 0218110006 | NEW YORK TELEPHONE | 07/07/80–08/06/80 | TELEPHONE SERVICE FOR UTICA DISTRICT OFFICE | 119.24 |
| 08-06 | 0218220016 | C & P TELEPHONE | 06/01/80–06/30/80 | WASHINGTON OFFICE - LONG DISTANCE TELEPHONE CALLS | 159.65 |
| 08-06 | 0218220332 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 201.91 |
| 08-11 | 0224100283 | GEORGE SCHLOICKA | 07/17/80–07/21/80 | GASOLINE FOR MOBILE DISTRICT OFFICE | 8.97 |
| 08-11 | 0224100289 | MOBIL OIL CREDIT CORP. | 06/19/80–07/18/80 | GASOLINE FOR MOBILE DISTRICT OFFICE | 120.95 |
| 08-11 | 0224100290 | ROLL CALL | 08/11/80 | ONE YEAR'S NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE 9-1-80 TO 9-1-81 | 12.00 |
| 08-11 | 0224110111 | NEW YORK TELEPHONE | 05/13/80–06/12/80 | MONTHLY TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE (NY) | 70.01 |
| 08-11 | 0224110112 | NEW YORK TELEPHONE | 07/19/80–08/18/80 | MONTHLY TELEPHONE SERVICE FOR ROME DISTRICT OFFICE | 46.23 |
| 08-11 | 0224110113 | CONTINENTAL TELEPHONE SYSTEM | 07/22/80–08/21/80 | TELEPHONE SERVICE FOR JOHNSTOWN DISTRICT OFFICE (NY) | 32.39 |
| 08-11 | 0224110114 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS TELEPHONE SERVICE FOR UTICA (NY) DISTRICT OFFICE | 96.57 |
| 08-14 | 0231100299 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 203.30 |
| 08-18 | 0231100441 | EXXON COMPANY, USA | 07/08/80–08/05/80 | MOBILE OFFICE GASOLINE | 85.28 |
| 08-18 | 0231210014 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80–07/31/80 | TELEGRAPH CHARGES FOR OFFICIAL BUSINESS | 14.68 |
| 08-20 | 0233090270 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT ROME NY | 396.00 |
| 08-20 | 0233100021 | EASTERN AUTO MALL, INC | 08/04/80–08/08/80 | CAR RENTAL FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT | 155.80 |
| 08-22 | 0235100093 | CONGRESSIONAL QUARTERLY INC | 08/22/80 | ONE YEAR'S SUBSCRIPTION - UTICA OFFICE 11-1-80 TO 11-31-81 | 315.00 |
| 08-22 | 0235100103 | DONALD J MITCHELL | 08/02/80 | GASOLINE WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT | 12.28 |
| 08-22 | 0235100107 | DONALD J MITCHELL | 08/10/80 | NY STATE THRUWAY - WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT | .35 |
| 08-22 | 0235220008 | C & P TELEPHONE | 07/01/80–07/31/80 | LONG DISTANCE TELEPHONE SERVICE | 177.88 |
| 08-22 | 0235120020 | DONALD J MITCHELL | 07/31/80 | AIRFARE - EMPIRE AIRLINES DC UTICA (NY) FOR OFFICIAL BUSINESS IN CONGRESSIONAL DIST | 90.00 |
| 08-22 | 0235120021 | DONALD J MITCHELL | 08/18/80 | AIRFARE - US AIR SYRACUSE - DC FOR OFFICIAL BUSINESS IN CONG. DISTRICT | 88.00 |
| 08-27 | 0239060023 | THOMAS J LANKFORD | 07/22/80 | SCHEDULE CARDS - 3 ORDERS - TYPESET - STOCK | 818.86 |
| 08-27 | 0239090378 | CITY OF ROME | 08/01/80–08/30/80 | RENT ROME CITY HALL ROME NY | 140.00 |
| 08-27 | 0239090379 | EASTERN AUTO MALL | 08/01/80–08/30/80 | RENT | 280.00 |
| 08-27 | 0239090380 | SLINGERLANDS INC | 08/01/80–08/30/80 | RENT 100 W MAIN ST JOHNSTOWN NY | 100.00 |
| 08-27 | 0239090381 | C.R.I.M. ASSOCIATES | 08/01/80–08/30/80 | RENT 319 N MAIN STREET HERKIMER NY | 375.00 |
| 08-27 | 0239090382 | ONEIDA COUNTY EISENHOWER CLUB INC | 08/01/80–08/30/80 | RENT 6 STEUBEN PARK UTICA NY | 500.00 |
| 08-28 | 0241220330 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 202.08 |
| 08-31 | 0246020377 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 961.50 |
| 08-31 | 0246200104 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 262.66 |
| 09-04 | 0248100016 | OFFICE OF RECORDS AND REGISTRATION | 07/30/80–08/22/80 | CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS | 352.00 |
| 09-09 | 0253100023 | EASTERN AUTO MALL | 08/15/80–08/18/80 | CAR RENTAL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT | 196.00 |
| 09-09 | 0253100024 | DONALD J MITCHELL | 08/21/80–08/25/80 | CAR RENTAL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT | 140.29 |
| 09-09 | 0253100451 | DONALD J MITCHELL | 07/04/80–07/27/80 | GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT | 29.52 |
| 09-09 | 0253100453 | DONALD J MITCHELL | 08/24/80 | GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN CONG. DISTRICT | 14.20 |
| 09-09 | 0253100454 | DONALD J MITCHELL | 08/21/80–08/22/80 | TOLLS WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT - NYS THRUWAY | 1.90 |
| 09-09 | 0253100456 | DONALD J MITCHELL | 08/25/80 | TOLL & MEAL WHILE ON OFFICIAL BUSINESS IN CONG. DISTRICT - NYS THRUWAY | 2.81 |
| 09-09 | 0253100459 | CARL R SAHRE | 08/28/80 | GROUND TRANSPORTATION/HERKIMER ALBANY/HERKIMER 163 MILES @ .24 - NYS THRUWAY PARKING | 43 17 |
| 09-09 | 0253100462 | L. TERENCE PROSSNER | 05/20/80–06/27/80 | GROUND TRANSPORTATION, 3 R/T'S FROM ROME TO SYRACUSE (NY) @ 120 MI 1 R/T 360 MI @ .24 | 86.40 |
| 09-09 | 0253100463 | L. TERENCE PROSSNER | 08/22/80 | TWO OFFICE KEYS MADE FOR NEW ROME DISTRICT OFFICE | 5.20 |
| 09-09 | 0253110010 | NEW YORK TELEPHONE | 08/07/80–09/06/80 | MONTHLY TELEPHONE SERVICE FOR UTICA (NY) DISTRICT OFFICE | 132.37 |
| 09-09 | 0253110011 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE FOR UTICA (NY) DISTRICT OFFICE | 96.57 |
| 09-09 | 0253110015 | NEW YORK TELEPHONE | 08/19/80–09/18/80 | MONTHLY TELEPHONE SERVICE FOR ROME DISTRICT OFFICE | 38.48 |
| 09-09 | 0253110016 | NEW YORK TELEPHONE | 07/12/80–08/13/80 | MONTHLY TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE | 33.63 |
| 09-09 | 0253110017 | NEW YORK TELEPHONE | 08/13/80–09/12/80 | MONTHLY TELEPHONE SERVICE FOR HERKIMER (NY) DISTRICT OFFICE | 106.56 |
| 09-09 | 0253110018 | NEW YORK TELEPHONE | 08/13/80–09/12/80 | MONTHLY TELEPHONE SERVICE FOR HERKIMER (NY) DISTRICT OFFICE | 68.65 |
| 09-09 | 0253110019 | CONTINENTAL TELEPHONE SYSTEM | 08/22/80–09/21/80 | MONTHLY TELEPHONE SERVICE FOR HOHNSTOWN (NY) DISTRICT OFFICE | 32.39 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. DONALD J MITCHELL—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-09 | 0253120022 | DONALD J MITCHELL | 08/21/80-08/25/80 | AIRFARE -- D.C/ALBANY/DC FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT | 180.00 |
| 09-10 | 0254150062 | POSTMASTER | 08/01/80 | POSTAGE STAMPS AT 15 CENTS | 300.00 |
| 09-12 | 0256100161 | DONALD J MITCHELL | 08/28/80-09/02/80 | TOLL - NYS THRUWAY MEAL WTIH CONST WHLE ON OFCL BUSS IN CONGRESSIONAL DISTRICT | 21.00 |
| 09-12 | 0256100163 | RENATO DONATO, JR | 08/30/80-08/31/80 | GROUND TRANSPORTATION 499 MILES @ .24 DC/HERKIMER, NY TOLLS 11.65 | 131.41 |
| 09-12 | 0256100165 | LARRY VAN ATTA | 08/01/80-08/31/80 | GROUND TRANSPORTATION 1247 MILES @ .24 TOLLS | 302.08 |
| 09-12 | 0256120058 | DONALD J MITCHELL | 08/28/80-09/02/80 | AIRFARE - DC/ALBANY/DC WHILE ON OFCL CONGRESSIONAL BUSINESS | 180.00 |
| 09-12 | 0256130024 | GARY N. PASLOW | 08/29/80-09/03/80 | AIRFARE: DC/ALBANY/DC WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT | 180.00 |
| 09-16 | 0260100073 | MOBIL OIL CREDIT CORP. | 07/19/80-08/18/80 | GASOLINE FOR MOBILE DISTRICT OFFICE | 109.82 |
| 09-16 | 0260100074 | MOBIL OIL CREDIT CORP. | 06/19/80-07/18/80 | FINANCE CHARGES FOR JULY BILLING | 1.81 |
| 09-17 | 0262100467 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 17.35 |
| 09-18 | 0262100321 | CARL R SAHRE | 09/02/80 | WHILE ON CONG. BUSINESS GROUND TRANSP. - HERKIMER - ALBANY - HERKIMER 163 MI @ 24¢ TOLL | 42.62 |
| 09-18 | 0262100324 | CARL R SAHRE | 09/02/80 | HERKIMER/CANAJOHARIE/HERKIMER 56 MI AT 24¢ & TOLLS | 14.09 |
| 09-18 | 0262100327 | CARL R SAHRE | 09/03/80 | GROUND TRANSPORTATION WHILE ON OFFICIAL CONG. BUSINESS HERKIMER/COOPERSTOWN/HERKIMER 50 MI | 12.00 |
| 09-18 | 0262100331 | EXXON COMPANY, USA | 08/06/80-09/05/80 | MOBILE OFFICE GASOLINE | 16.00 |
| 09-18 | 0262100335 | DONALD J MITCHELL | 09/06/80 | TVL BY PVT PLANE WHILE ON OFCL CONGL BUSS HIGHLAND AP UTICA, NY TO FULCO/JOHNSTOWN, NY & RTN 122. | 57.34 |
| 09-18 | 0262100338 | DONALD J MITCHELL | 09/07/80 | TVL BY PVT PLANE WHILE ON OFCL CONGL BUSS HIGHLAND/UTICA, NY TO NELLIS AP/FT. PLAIN, NY & RTN 72 | 33.84 |
| 09-18 | 0262100342 | DONALD J MITCHELL | 09/05/80-09/08/80 | CAR RENTAL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT | 102.59 |
| 09-18 | 0262100345 | DONALD J MITCHELL | 09/01/80-09/07/80 | MEAL, TOLLS, & GASOLINE FOR RENTAL CAR WHILE ON OFCL BUSINESS IN CONGL DISTRICT | 17.12 |
| 09-18 | 0262120062 | DONALD J MITCHELL | 09/05/80-09/08/80 | AIRFARE: DC/ALBANY/DC WHILE ON OFFICIAL CONGRESSIONAL BUSINESS | 180.00 |
| 09-24 | 0268220256 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 202.27 |
| 09-29 | 0273090377 | CITY OF ROME | 09/01/80-09/30/80 | RENT ROME CITY HALL ROME NY | 140.00 |
| 09-29 | 0273090378 | EASTERN AUTO MALL | 09/01/80-09/30/80 | RENT | 280.00 |
| 09-29 | 0273090379 | SLINGERLANDS INC | 09/01/80-09/30/80 | RENT 100 W MAIN ST JOHNSTOWN NY | 100.00 |
| 09-29 | 0273090380 | C.R.I.M. ASSOCIATES | 09/01/80-09/30/80 | RENT 319 N MAIN STREET HERKIMER NY | 375.00 |
| 09-29 | 0273090381 | ONEIDA COUNTY EISENHOWER CLUB INC | 09/01/80-09/30/80 | RENT 6 STEUBEN PARK UTICA NY | 500.00 |
| 09-30 | 0275020329 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 961.50 |
| 09-30 | 0274100228 | DONALD J MITCHELL | 09/06/80 | TVL BY PVT PLANE WHILE ON OFCL CONG. BUSINESS HIGHLAND A/P (UTICA)/PISECO A/P & RTN 134 MI 47¢ | 62.98 |
| 09-30 | 0274100230 | RENATO DONATO, JR | 09/04/80 | GROUND TRANSPORTATION WHILE ON OFCL CONGL BUSS. HERKIMER - JOHNSTOWN - HERKIMER 99 MI AT 24¢ | 23.76 |
| 09-30 | 0274100231 | RENATO DONATO, JR | 09/04/80 | HERKIMER/UTICA/HERKIMER 26 MI AT 24¢ | 6.24 |
| 09-30 | 0274100234 | L. TERENCE PROSSNER | 08/28/80 | AIRFARE WHILE ON OFFICIAL CONGL BUSINESS LAGUARDIA/UTICA | 70.00 |
| 09-30 | 0274100238 | L. TERENCE PROSSNER | 08/27/80 | OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL CONGL BUSINESS | 32.16 |
| 09-30 | 0274130010 | L. TERENCE PROSSNER | 08/27/80 | AIRFARE WHILE ON OFFICIAL CONGL BUSINESS UTICA/DC VIA LAGUARDIA | 150.00 |
| 09-30 | 0275200314 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 711.71 |
| | | | | **TOTAL** | **22,579.06** |

## OFFICE OF THE HON. PARREN J MITCHELL

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-10 | 0192100240 | XEROX CORPORATION | 03/31/80-04/30/80 | XEROX SERVICES-WASHINGTON OFFICE-APRIL 1980 | 149.66 |
| 07-10 | 0192100268 | DAVID R RAMAGE | 06/18/80 | PRINTING - 300 COPIES MEMBER'S BIOGRAPHICAL SKETCH FOR CONSTITUENT REQUESTS | 30.00 |
| 07-10 | 0192140058 | COMPUTER BUSINESS SUPPLIES | 06/23/80 | 20,000 ADDRESS LABELS | 102.01 |
| 07-11 | 0193120082 | PARREN J MITCHELL | 06/02/80-06/02/80 | BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MI AT .20 | 17.20 |
| 07-11 | 0193120083 | PARREN J MITCHELL | 06/03/80-06/03/80 | BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MI AT .20 | 17.20 |
| 07-11 | 0193120084 | PARREN J MITCHELL | 06/04/80-06/04/80 | BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MI AT .20 | 17.20 |

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| 07-11 | 0193120085 | PARREN J MITCHELL | 06/05/80-06/05/80 | BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MI AT .20 | 17.20 |
| 07-11 | 0193120086 | PARREN J MITCHELL | 06/06/80-06/06/80 | BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MI AT .20 | 17.20 |
| 07-11 | 0193120087 | PARREN J MITCHELL | 06/09/80-06/09/80 | BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MI AT .20 | 17.20 |
| 07-11 | 0193120088 | PARREN J MITCHELL | 06/10/80-06/10/80 | BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MI AT .20 | 17.20 |
| 07-11 | 0193120089 | PARREN J MITCHELL | 06/11/80-06/11/80 | BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MI AT .20 | 17.20 |
| 07-11 | 0193120090 | PARREN J MITCHELL | 06/12/80-06/12/80 | BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MI AT .20 | 17.20 |
| 07-11 | 0193120091 | PARREN J MITCHELL | 06/13/80-06/13/80 | BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MI AT .20 | 17.20 |
| 07-11 | 0193120093 | PARREN J MITCHELL | 06/16/80-06/16/80 | BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MI AT .20 | 17.20 |
| 07-11 | 0193120094 | PARREN J MITCHELL | 06/17/80-06/17/80 | BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MI AT .20 | 17.20 |
| 07-11 | 0193120095 | PARREN J MITCHELL | 06/18/80-06/18/80 | BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MI AT .20 | 17.20 |
| 07-11 | 0193120096 | PARREN J MITCHELL | 06/19/80-06/19/80 | BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MI AT .20 | 17.20 |
| 07-11 | 0193120098 | PARREN J MITCHELL | 06/20/80 | BALTIMORE, MD TO WASHINGTON, DC PRIVATE AUTO 43 MI AT .20 | 8.60 |
| 07-11 | 0193120099 | PARREN J MITCHELL | 06/24/80-06/24/80 | BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MI AT .20 | 17.20 |
| 07-11 | 0193120100 | PARREN J MITCHELL | 06/25/80-06/25/80 | BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MI AT .20 | 17.20 |
| 07-11 | 0193120101 | PARREN J MITCHELL | 06/26/80-06/26/80 | BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MI AT .20 | 17.20 |
| 07-11 | 0193120103 | PARREN J MITCHELL | 06/27/80-06/27/80 | BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MI AT .20 | 17.20 |
| 07-11 | 0193140072 | TRENDATA | 07/01/80-07/31/80 | COMPUTER EQUIPMENT SERVICES - JULY 1980 | 148.41 |
| 07-16 | 0198220285 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 170.70 |
| 07-22 | 0204100005 | DAVID R RAMAGE | 07/10/80 | PRINTING - 250 STAFF CALLING CARDS | 16.50 |
| 07-22 | 0204100007 | DAVID R RAMAGE | 07/11/80 | PRINTING - 300, 4 PAGE CONSTITUENT LETTERS | 60.00 |
| 07-22 | 0204100009 | DAVID R RAMAGE | 06/26/80 | PRINTING - 5,000 HIGH SCHOOL CERTIFICATES | 118.90 |
| 07-22 | 0204100010 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | NEWSPAPER DELIVERY - JULY - SEPTEMBER 1980 | 58.66 |
| 07-22 | 0204110004 | GSA, OAD, FINANCE DIVISION | 06/22/80 | TELECOMMUNICATIONS SERVICES - FEDERAL BUILDING DISTRICT OFFICE | 198.90 |
| 07-22 | 0204140002 | DATANAMICS | 05/01/80-05/31/80 | COMPUTER SERVICE - MAY 1980 | 400.00 |
| 07-31 | 0214020354 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,235.00 |
| 07-31 | 0211090381 | KAY-M MANAGEMENT CO | 07/01/80-07/30/80 | RENT 1905 BLOOMINGDALE RD BALTIMORE MD | 750.00 |
| 07-31 | 0213100283 | XEROX CORPORATION | 04/30/80-06/02/80 | XEROX COPYING SERVICES - MAY 1980 - WASH OFFICE | 103.55 |
| 07-31 | 0211220022 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE TELEPHONE SVC - WASH OFC OR WITH MEMBER'S CREDIT CARD - JUNE 1980 | 5.71 |
| 07-31 | 0214200244 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 203.64 |
| 08-06 | 0218220329 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 171.06 |
| 08-06 | 0219120059 | PARREN J MITCHELL | 07/01/80 | BALTIMORE, MD TO WASH, DC AND RETURN, PRIVATE AUTO 86 MILES @ 20¢/MI | 17.20 |
| 08-06 | 0219120060 | PARREN J MITCHELL | 07/02/80 | BALTIMORE, MD TO WASH, DC AND RETURN, PRIVATE AUTO 86 MILES @ 20¢/MI | 17.20 |
| 08-06 | 0219120061 | PARREN J MITCHELL | 07/11/80 | BALTIMORE, MD TO WASH, DC AND RETURN, PRIVATE AUTO 86 MILES @ 20¢/MI | 17.20 |
| 08-06 | 0219120062 | PARREN J MITCHELL | 07/15/80 | BALTIMORE, MD TO WASH, DC - PRIVATE AUTO, 43 MILES @ 20¢ PER MILE | 8.60 |
| 08-06 | 0219120063 | PARREN J MITCHELL | 07/19/80 | WASH, DC TO BALTIMORE, MD - PRIVATE AUTO, 43 MILES @ 20¢ PER MILE | 8.60 |
| 08-06 | 0219120064 | PARREN J MITCHELL | 07/21/80 | BALTIMORE, MD TO WASH, DC AND RETURN, PRIVATE AUTO 86 MILES @ 20¢/MI | 17.20 |
| 08-06 | 0219120065 | PARREN J MITCHELL | 07/22/80 | BALTIMORE, MD TO WASH, DC AND RETURN, PRIVATE AUTO 86 MILES @ 20¢/MI | 17.20 |
| 08-06 | 0219120066 | PARREN J MITCHELL | 07/23/80 | BALTIMORE, MD TO WASH, DC AND RETURN, PRIVATE AUTO 86 MILES @ 20¢/MI | 17.20 |
| 08-06 | 0219120067 | PARREN J MITCHELL | 07/24/80 | BALTIMORE, MD TO WASH, DC AND RETURN, PRIVATE AUTO 86 MILES @ 20¢/MI | 17.20 |
| 08-06 | 0219120068 | PARREN J MITCHELL | 07/25/80 | BALTIMORE, MD TO WASH, DC AND RETURN, PRIVATE AUTO 86 MILES @ 20¢/MI | 17.20 |
| 08-06 | 0219120069 | PARREN J MITCHELL | 07/28/80 | BALTIMORE, MD TO WASH, DC AND RETURN, PRIVATE AUTO 86 MILES @ 20¢/MI | 17.20 |
| 08-06 | 0219120070 | PARREN J MITCHELL | 07/29/80 | BALTIMORE, MD TO WASH, DC AND RETURN, PRIVATE AUTO 86 MILES @ 20¢/MI | 17.20 |
| 08-06 | 0219120071 | PARREN J MITCHELL | 07/30/80 | BALTIMORE, MD TO WASH, DC AND RETURN, PRIVATE AUTO 86 MILES @ 20¢/MI | 17.20 |
| 08-06 | 0219120072 | PARREN J MITCHELL | 07/31/80 | BALTIMORE, MD TO WASH, DC AND RETURN, PRIVATE AUTO 86 MILES @ 20¢/MI | 17.20 |
| 08-08 | 0221140002 | TRENDATA | 08/01/80-08/31/80 | COMPUTER EQUIPMENT SERVICES AUGUST, 1980 | 148.41 |
| 08-14 | 0231100451 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 87.50 |
| 08-14 | 0227150060 | POSTMASTER | 07/25/80 | POSTAGE STAMPS FOR OFFICIAL USE 1,000 STAMPS AT 15 CENTS EACH | 150.00 |
| 08-14 | 0227150063 | POSTMASTER | 07/18/80 | POSTAGE STAMPS FOR OFFICIAL USE - 1,000 @ 15¢ EACH | 150.00 |
| 08-18 | 0231100411 | ELECTRO-PROTECTIVE CORP | 08/02/80 | REPAIR TO BURGLAR ALARM SYSTEM BLOOMINGDALE ROAD DISTRICT OFFICE | 25.00 |
| 08-18 | 0231110048 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELECOMMUNICATIONS SERVICES - FEDERAL BLDG DISTRICT OFFICE | 197.13 |
| 08-20 | 0233090276 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT BALTIMORE MD | 3,959.00 |
| 08-25 | 0238100003 | GSA, OAD, FINANCE DIVISION | 07/31/80 | STATIONARY SUPPLIES - FEDERAL BLDG. DISTRICT OFFICE | 173.94 |
| 08-25 | 0238220001 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE SERVICE OR MEMBERS CREDIT CARD - JULY 1980 | 31.72 |
| 08-27 | 0239090383 | KAY-M MANAGEMENT CO | 08/01/80-08/30/80 | RENT 1905 BLOOMINGDALE RD BALTIMORE MD | 750.00 |
| 08-27 | 0239100378 | OMNI GRAPHIC PRODUCTIONS, INC. | 08/20/80 | TYPESETTING, PASTE-UP, ARTWORK - CONSTITUENT NEWSLETTER | 584.00 |
| 08-28 | 0241220328 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 171.27 |
| 08-31 | 0246020380 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,235.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. PARREN J MITCHELL—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-31 | 0246200047 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 141.17 |
| 09-08 | 0252060020 | DAVID R RAMAGE | 08/26/80 | PRINTING 2-PAGE CONSTITUENT LETTER - 50 COPIES | 20.00 |
| 09-08 | 0252100080 | XEROX CORPORATION | 06/02/80–06/30/80 | XEROX MACHINE COPYING SERVICES - JUNE 1980 | 137.92 |
| 09-08 | 0252100191 | GSA, OAD, FINANCE DIVISION | 08/22/80 | STATIONERY SUPPLIES - FEDERAL BUILDING DISTRICT OFFICE | 16.70 |
| 09-08 | 0252110076 | GSA, OAD, FINANCE DIVISION | 08/22/80 | TELECOMMUNICATIONS SERVICES - FEDERAL BUILDING DISTRICT OFC | 131.31 |
| 09-08 | 0252120021 | PARREN J MITCHELL | 08/01/80–08/01/80 | BALTIMORE, MD - WASHINGTON, DC & RETURN PRIVATE AUTO 86 MI AT 24¢ | 20.64 |
| 09-08 | 0252120022 | PARREN J MITCHELL | 08/05/80–08/05/80 | BALTIMORE, MD - WASHINGTON, DC & RETURN PRIVATE AUTO 86 MI AT 24¢ | 20.64 |
| 09-08 | 0252120027 | PARREN J MITCHELL | 08/08/80 | BALTIMORE, MD - WASHINGTON, DC PRIVATE AUTO 43 MI AT 24¢ | 10.32 |
| 09-08 | 0252120029 | PARREN J MITCHELL | 08/09/80 | WASHINGTON, DC - BALTIMORE, MD PRIVATE AUTO 43 MI AT 24¢ | 10.32 |
| 09-08 | 0252120030 | PARREN J MITCHELL | 08/18/80–08/18/80 | BALTIMORE, MD - WASHINGTON, DC & RETURN PRIVATE AUTO 86 MI AT 24¢ | 20.64 |
| 09-08 | 0252120031 | PARREN J MITCHELL | 08/19/80–08/19/80 | BALTIMORE, MD - WASHINGTON, DC & RETURN PRIVATE AUTO 86 MI AT 24¢ | 20.64 |
| 09-08 | 0252120033 | PARREN J MITCHELL | 08/20/80–08/20/80 | BALTIMORE, MD - WASHINGTON, DC & RETURN PRIVATE AUTO 86 MI AT 24¢ | 20.64 |
| 09-08 | 0252120034 | PARREN J MITCHELL | 08/21/80–08/21/80 | BALTIMORE, MD - WASHINGTON, DC & RETURN PRIVATE AUTO 86 MI AT 24¢ | 20.64 |
| 09-08 | 0252120035 | PARREN J MITCHELL | 08/22/80–08/22/80 | BALTIMORE, MD - WASHINGTON, DC & RETURN PRIVATE AUTO 86 MI AT 24¢ | 20.64 |
| 09-08 | 0252120036 | PARREN J MITCHELL | 08/25/80–08/25/80 | BALTIMORE, MD - WASHINGTON, DC & RETURN PRIVATE AUTO 86 MI AT 24¢ | 20.64 |
| 09-08 | 0252120037 | PARREN J MITCHELL | 08/26/80–08/26/80 | BALTIMORE, MD - WASHINGTON, DC & RETURN PRIVATE AUTO 86 MI AT 24¢ | 20.64 |
| 09-08 | 0252120038 | PARREN J MITCHELL | 08/27/80–08/27/80 | BALTIMORE, MD - WASHINGTON, DC & RETURN PRIVATE AUTO 86 MI AT 24¢ | 20.64 |
| 09-08 | 0252120039 | PARREN J MITCHELL | 08/28/80–08/28/80 | BALTIMORE, MD - WASHINGTON, DC & RETURN PRIVATE AUTO 86 MI AT 24¢ | 20.64 |
| 09-09 | 0253060004 | COMPRINT | 08/27/80 | PRINTING OF 100,000 COPIES CONSTITUENT NEWSLETTER - FOUR PAGE | 1,418.00 |
| 09-09 | 0253110021 | GSA, OAD, FINANCE DIVISION | 08/22/80 | TELECOMMUNICATIONS SERVICES - BLOOMINGDALE ROAD DISTRICT OFC | 149.25 |
| 09-09 | 0253140013 | TRENDATA | 09/01/80–09/30/80 | COMPUTER EQUIPMENT SERVICE - SEPTEMBER 1980 | 148.41 |
| 09-10 | 0254150063 | POSTMASTER | 08/18/80 | 1,000 POSTAGE STAMPS AT 15 CENTS EACH FOR OFFICIAL USE | 150.00 |
| 09-11 | 0255100229 | ELECTRO-PROTECTIVE CORP | 07/01/80–09/30/80 | QUARTERLY BURGLAR ALARM SERVICES - BLOOMINGDALE RD- DISTRICT OFFICE | 158.42 |
| 09-11 | 0255210016 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80–08/31/80 | AUGUST 1980 MESSAGE SERVICES | 26.18 |
| 09-11 | 0255140058 | DATANAMICS | 06/01/80–06/30/80 | JUNE 1980 COMPUTER SERVICES | 400.00 |
| 09-19 | 0263100177 | GSA, OAD, FINANCE DIVISION | 08/31/80 | STATIONARY SUPPLIES - FEDERAL BLDG. DISTRICT OFFICE | 8.17 |
| 09-19 | 0263100180 | DAVID R RAMAGE | 09/05/80 | PRINTING - 200, 3 PAGE LETTERS | 42.00 |
| 09-22 | 0266220018 | C & P TELEPHONE | 08/01/80–08/31/80 | LONG DISTANCE/MEMBER'S CREDIT CARD SERVICE - AUGUST 1980 | 36.84 |
| 09-24 | 0268220253 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 226.51 |
| 09-29 | 0273090382 | KAY-M MANAGEMENT CO | 09/01/80–09/30/80 | RENT 1905 BLOOMINGDALE RD BALTIMORE MD | 760.00 |
| 09-30 | 0275020333 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,317.17 |
| 09-30 | 0275200219 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 618.96 |
| | | | | **TOTAL** | **18,282.16** |

## OFFICE OF THE HON. JOHN JOSEPH MOAKLEY

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100462 | RO JO COMPANY INC | 06/16/80 | REF. #308 FOR 9B GASOLINE PURCHASE | 39.20 |
| 07-03 | 0185220067 | C & P TELEPHONE | 05/01/80–05/30/80 | LONG DISTANCE TELEPHONE BILLING FOR MONTH OF MAY FROM DC OFFICE | 26.79 |
| 07-14 | 0196100008 | RO JO COMPANY INC | 06/25/80 | 9B GASOLINE PURCHASE | 37.00 |
| 07-14 | 0196100013 | NEEDHAM TIMES | 07/14/80 | SUBSCRIPTION RENEWAL FOR 1 YR 7-17-80/7-17-81 | 18.00 |
| 07-14 | 0196110001 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELECOMMUNICATIONS FOR MONTH OF MAY 1980 | 23.58 |
| 07-14 | 0196210001 | WESTERN UNION TELEGRAPH CO | 06/12/80 | TELEGRAM SENT FROM DISTRICT | 17.97 |
| 07-16 | 0198220287 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 227.41 |
| 07-23 | 0205100013 | NEW ENGLAND NEWSCLIP AGENCY INC | 06/01/80–06/30/80 | NEWS CLIPPING SERVICE FOR MONTH OF JUNE | 60.20 |

| | | | | | |
|---|---|---|---|---|---|
| 07-23 | 0205100017 | RO JO COMPANY INC. | 07/01/80 | REF. #345 FOR INVOICE #09231 INSTALL MIRRORS & FOR STEERING FLUID FOR 9B GAS PURCHASE | 45.48 |
| 07-23 | 0205210002 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80–06/30/80 | TELEGRAMS SENT DURING MONTH OF JUNE 1980 | 230.03 |
| 07-23 | 0205140004 | C & P TELEPHONE | 06/01/80–06/30/80 | DATA SERVICES (COMPUTER) FOR JUNE 1980 | 256.16 |
| 07-31 | 0214020358 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 648.55 |
| 07-31 | 0211090382 | BLUE RIBBON AUTOMOTIVE INC | 07/01/80–07/30/80 | RENT MOBILE | 425.00 |
| 07-31 | 0211120056 | JOHN JOSEPH MOAKLEY | 05/29/80 | WASH/BOSTON - ONE-WAY AIRFARE TO DISTRICT VIA COMMERCIAL AIRLINES | 92.00 |
| 07-31 | 0211120058 | JOHN JOSEPH MOAKLEY | 07/21/80 | BOSTON/WASH ONE-WAY AIRFARE TO WASH FROM DISTRICT VIA COMMERCIAL AIRLINES | 100.00 |
| 07-31 | 0214200358 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 284.46 |
| 08-05 | 0217110031 | GSA, OAD, FINANCE DIVISION | 07/18/80 | REF. #260641 - DISTRICT OFFICE TELEPHONE EXPENSE | 749.77 |
| 08-05 | 0217210002 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELECOMMUNICATIONS FOR MONTH OF JUNE 1980 | 12.70 |
| 08-05 | 0217220009 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE PHONE BILLING IN FOR MONTH OF JUNE 1980 FROM DC OFFICE | 19.25 |
| 08-06 | 0218100121 | RO JO COMPANY INC. | 07/21/80 | REF. #372 FOR GASOLINE PURCHASE | 33.60 |
| 08-06 | 0218100122 | WASHINGTON MONITOR, INC | 08/05/80 | RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK 10-12-80 TO 10-12-81 | 60.00 |
| 08-06 | 0218220335 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 227.73 |
| 08-12 | 0225100202 | NEW ENGLAND NEWSCLIP AGENCY INC | 07/01/80–07/31/80 | NEWS CLIPPING SERVICE FOR MONTH OF JULY | 62.72 |
| 08-12 | 0225100204 | RO JO COMPANY INC. | 07/25/80 | REF. #380 FOR 9B GASOLINE PURCHASE | 28.24 |
| 08-12 | 0225210008 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80–07/31/80 | TELEGRAM SENT DURING MONTH OF JULY 1980 | 21.35 |
| 08-20 | 0233090278 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT BOSTON MA | 8,785.00 |
| 08-21 | 0234220021 | C & P TELEPHONE | 07/01/80–07/31/80 | LONG DISTANCE TELEPHONE BILLING FOR MONTH OF JULY 1980 FROM DC OFFICE | 89.93 |
| 08-21 | 0234120024 | JOHN JOSEPH MOAKLEY | 08/01/80 | WASH/BOSTON 1-WAY TICKET TO DIST VIA COMMERCIAL A/L | 100.00 |
| 08-21 | 0234140047 | C & P TELEPHONE | 07/01/80–07/31/80 | DATA SERVICES (COMPUTER) FOR JULY 1980 | 256.19 |
| 08-27 | 0239090384 | BLUE RIBBON AUTOMOTIVE INC | 08/01/80–08/30/80 | RENT MOBILE | 425.00 |
| 08-28 | 0241220333 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 227.92 |
| 08-31 | 0246020383 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 716.55 |
| 08-31 | 0246200106 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 435.49 |
| 09-09 | 0253100171 | WASHINGTON MONITOR, INC | 09/09/80 | RENEWAL SUBSCRIPTION TO FEDERAL YELLOW BOOK 10-12-80 TO 10-12-81 | 95.00 |
| 09-09 | 0253110076 | GSA, OAD, FINANCE DIVISION | 08/18/80 | DISTRICT OFFICE TELEPHONE EXPENSE | 350.71 |
| 09-09 | 0253110082 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELECOMMUNICATIONS FOR MONTH OF JULY 1980 | 67.10 |
| 09-10 | 0254100038 | DAVID R RAMAGE | 08/27/80 | #R-930 FOR 250 CALLING CARDS FOR STAFF MEMBER K. SOPHIE WATTLES #1925 | 13.25 |
| 09-10 | 0254120009 | JOHN JOSEPH MOAKLEY | 09/02/80 | BOSTON/WASH RETURN TRIP TO WASHINGTON FROM DISTRICT VIA COMMERCIAL AIRLINE | 100.00 |
| 09-10 | 0254150064 | POSTMASTER | 08/18/80 | 500 - 15 CENT POSTAGE STAMPS | 75.00 |
| 09-10 | 0254150065 | POSTMASTER | 08/20/80 | 500 - 15 CENT POSTAGE STAMPS | 75.00 |
| 09-15 | 0259120019 | JOHN JOSEPH MOAKLEY | 09/05/80 | WASH/BOSTON TO DISTRICT VIA COMMERCIAL AIRLINES WITH UPGRADE | 120.00 |
| 09-15 | 0259120020 | JOHN JOSEPH MOAKLEY | 09/08/80 | BOSTON/WASH ONE WAY FROM DISTRICT TO WASHINGTON VIA COMMERCIAL AIRLINES | 106.00 |
| 09-15 | 0259120021 | DINER'S CLUB | 08/18/80 | FOR 8/18 CHARGE ON DELTA AIRLINES RETURN TO WASHINGTON F/DISTRICT FOR MEMBER | 100.00 |
| 09-19 | 0263100185 | THE BOSTON PHOENIX | 09/01/80–09/01/81 | 1 YEAR SUBSCRIPTION RENEWAL FOR THE BOSTON PHOENIX NEWSPAPER | 19.95 |
| 09-19 | 0263100190 | THE WALL STREET JOURNAL | 09/05/80–09/05/81 | 1 YEAR SUBSCRIPTION RENEWAL FOR THE WALL STREET JOURNAL FOR DISTRICT OFFICE | 63.00 |
| 09-19 | 0263100191 | NEW ENGLAND NEWSCLIP AGENCY INC | 08/01/80–08/31/80 | NEWS CLIPPING SERVICE FOR THE MONTH OF AUGUST 1980 | 49.56 |
| 09-19 | 0263100194 | RO JO COMPANY INC. | 08/26/80–09/08/80 | REF. #436 FOR 9B GASOLINE PURCHASE, REF. #461 FOR 9B GASOLINE PURCHASE, REF #9498 GAS | 107.00 |
| 09-19 | 0263140023 | C & P TELEPHONE | 08/01/80–08/31/80 | DATA SERVICES (COMPUTER) FOR AUGUST 1980 | 256.21 |
| 09-24 | 0268110042 | GSA, OAD, FINANCE DIVISION | 09/18/80 | TELECOMMUNICATIONS FOR MONTH OF AUGUST, 1980 | 62.24 |
| 09-24 | 0268110043 | GSA, OAD, FINANCE DIVISION | 09/18/80 | DISTRICT OFFICE TELEPHONE EXPENSE | 603.17 |
| 09-24 | 0268220260 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 228.14 |
| 09-24 | 0268220450 | C & P TELEPHONE | 08/01/80–08/31/80 | LONG DISTANCE TELEPHONE BILLING FOR MONTH OF AUGUST 1980 FORM D.C. OFFICE | 42.35 |
| 09-24 | 0268120004 | JOHN JOSEPH MOAKLEY | 09/10/80 | WASH/BOSTON TO DISTRICT VIA COMMERCIAL AIRLINES | 127.00 |
| 09-29 | 0273090383 | BLUE RIBBON AUTOMOTIVE INC | 09/01/80–09/30/80 | RENT MOBILE | 425.00 |
| 09-30 | 0275020337 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 716.55 |
| 09-30 | 0275200317 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 211.56 |
| | | | | **TOTAL** | **18,797.06** |

## OFFICE OF THE HON. ANTHONY TOBY MOFFETT

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-10 | 0192100244 | YANKEE PEDLAR INN | 06/21/80 | LUNCHEON HOSTED BY CONGRESSMAN FOR DISTRICT ACADEMY APPOINTEES | 98.95 |
| 07-10 | 0192100245 | CONNECTICUT CONFERENCE OF MUNICIPALITIES | 06/19/80 | PURCHASE OF 2 COPIES CONN. MUNICIPAL DIRECTORY | 50.00 |
| 07-10 | 0192100246 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | NEW YORK TIMES SUBSCRIPTION FOR MAIN OFFICE & LEG. OFFICE, D.C. | 77.32 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. ANTHONY TOBY MOFFETT—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-10 | 0192100247 | HEATHER GRAHAME | 06/27/80 | REIMBURSEMENT FOR REGISTERED MAIL POSTAGE USED ON CONG. BUSINESS CORRESPONDANCE | 11.90 |
| 07-10 | 0192100248 | BEE PUBLISHING CO. | 07/01/80-12/31/80 | NEWSPAPER SUBSCRIPTION FOR D.C. OFFICE | 7.00 |
| 07-10 | 0192220054 | C & P TELEPHONE | 05/01/80-05/31/80 | D.C. OFFICE PHONE BILL (CONG. CHECK FOR PERS. CALLS IN AMT. OF $29.24) | 238.73 |
| 07-10 | 0192120121 | TOBY MOFFETT | 06/10/80-06/10/80 | AIRFARE REIM FOR TRIP VIA AL/EA FROM DC TO HARTFORD AND RETURN | 159.00 |
| 07-10 | 0192120122 | TOBY MOFFETT | 06/19/80 | AIRFARE REIMBURSEMENT FOR TRIP VIA US AIR FROM DC TO HARTFORD | 81.00 |
| 07-10 | 0192140059 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | RENTAL OF V-203/COUPLER FOR USE W/COMPUTER SYSTEM | 59.00 |
| 07-10 | 0192140060 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | RENTAL OF ADDITIONAL COUPLER FOR COMPUTER USE | 14.00 |
| 07-16 | 0198220288 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 195.85 |
| 07-17 | 0204100175 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 3.50 |
| 07-31 | 0214020364 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 731.32 |
| 07-31 | 0211090383 | A.J. SESSA REALTY, AGENT | 07/01/80-07/30/80 | RENT MAIN STREET NEW BRITAIN CT | 700.00 |
| 07-31 | 0211090384 | BARBARA RUDD JENSEN | 07/01/80-07/30/80 | RENT 160 FARMINGTON AVE BRISTOL CT | 215.00 |
| 07-31 | 0211090385 | SIDNEY F MANNING | 07/01/80-07/30/80 | RENT 173 ELM ST ENFIELD CT | 150.00 |
| 07-31 | 0214200249 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 353.03 |
| 08-05 | 0217100032 | JEFFREY M. LEICHTMAN | 05/28/80-05/31/80 | CAR RENTAL REIMB WHILE ON OFC BUSINESS | 110.63 |
| 08-05 | 0217100034 | JEFFREY M. LEICHTMAN | 06/07/80-06/08/80 | CAR RENTAL REIMB WHILE ON OFC BUSINESS | 31.77 |
| 08-05 | 0217100036 | LITTON OFFICE PRODUCTS CENTERS | 06/25/80 | 2 PKG XEROGRAPHIC PAPER | 11.20 |
| 08-05 | 0217100038 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/13/80 | COFFEE FOR MEMBER'S MTG W/GREATER HARTFORD CHAMBER OF COMMERCE | 13.80 |
| 08-05 | 0217100054 | JEAN LEAL | 05/02/80-07/21/80 | AUTO MILEAGE REIMB FOR BUSINESS TRAVEL 249 MI @ .20 | 49.80 |
| 08-05 | 0217130008 | JEAN LEAL | 07/14/80-07/16/80 | ROUND TRIP AIRFARE VIA AMTRAK REIMB FROM BERLIN, CT TO DC FOR BUSINESS MEETINGS | 53.00 |
| 08-05 | 0217130009 | CHERYL SMALL | 07/14/80-07/16/80 | ROUND TRIP AIRFARE VIA AMTRAK REIMB FROM BERLIN, CT TO DC FOR BUSINESS MEETINGS | 53.00 |
| 08-05 | 0217130010 | DENNIS B O'NEIL | 07/14/80-07/16/80 | ROUND TRIP AIRFARE VIA AMTRAK REIMB FROM BERLIN, CT TO DC FOR BUSINESS MEETINGS | 53.00 |
| 08-05 | 0217130011 | ROBERTA DRAGONETTI | 07/14/80-07/16/80 | ROUND TRIP AIRFARE VIA AMTRAK REIMB FROM BERLIN, CT TO DC FOR BUSINESS MEETINGS | 53.00 |
| 08-06 | 0218100017 | MARY-LOUISE HOMICKI | 07/01/80-07/24/80 | AUTO MILEAGE REIMBURSEMENT FOR DISTRICT BUSINESS 560 MI @ .20 | 112.00 |
| 08-06 | 0218100019 | LITTON OFFICE PRODUCTS CENTERS | 07/02/80 | 3 PKGS. XEROGRAPHIC PAPER | 15.90 |
| 08-06 | 0218100022 | CL&P | 06/05/80-07/07/80 | ELECTRICITY USE AT ENFIELD DISTRICT OFFICE (NOT COVERED IN LEASE) | 63.23 |
| 08-06 | 0218100026 | MICROGRAPHICS SPECIALTIES, INC | 06/25/80 | MICROFILMING OF CONSTITUENT CORRESPONDENCE | 48.74 |
| 08-06 | 0218110011 | CALL CONTROL | 07/01/80-07/31/80 | ENFIELD DISTRICT OFFICE ANSWERING SERVICE | 42.50 |
| 08-06 | 0218110012 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 06/19/80-07/18/80 | NEW BRITAIN DISTRICT OFFICE PHONE BILL | 435.30 |
| 08-06 | 0218110013 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 07/19/80-08/18/80 | NEW BRITAIN DISTRICT OFFICE PHONE BILL | 484.31 |
| 08-06 | 0218110015 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS DISTRICT TELEPHONE SERVICE, INCLUDING INSTALLAT. CHGS IN NEW OFFICE | 260.80 |
| 08-06 | 0218220340 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 196.21 |
| 08-06 | 0218130008 | MARY-LOUISE HOMICKI | 07/14/80-07/16/80 | ROUND TRIP AIRFARE VIA AMTRAK REIMB FROM BERLIN, CT TO DC FOR BUSINESS TRIP | 53.00 |
| 08-06 | 0218130009 | ANNE RADIGAN | 07/16/80-07/20/80 | REIMB ON AMTRAK FROM DC TO BERLIN/RETURN ON USAIR FROM HARTFORD-DC; CNDCT DIST BUSS | 124.50 |
| 08-06 | 0218140006 | DATA TERMINALS AND COMMUNICATIONS | 08/01/80-08/31/80 | MAINTENANCE/RENTAL OF COMPUTER TERMINAL/DISPLAY EQUIPMENT | 223.00 |
| 08-06 | 0218140008 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | INSTALLATION/RENTAL OF V-203 COUPLER FOR COMPUTER USE | 117.53 |
| 08-06 | 0218140009 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | RENTAL OF COUPLERS, V-203'S FOR COMPUTER USE | 118.00 |
| 08-06 | 0218140010 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | RENTAL OF COUPLER FOR COMPUTER USE | 14.00 |
| 08-06 | 0218140011 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES USED FOR CONSTITUENT CORRESPONDENCE | 875.00 |
| 08-08 | 0221100007 | TOBY MOFFETT | 07/17/80-07/21/80 | CAR RENTAL REIMB WHILE ON OFC BUSINESS | 127.34 |
| 08-08 | 0221120001 | TOBY MOFFETT | 07/11/80-07/14/80 | AIRFARE REIMB. FORM HARTFORD DC VIA EA, RETURN BALT.- HARTF VIA DL | 165.00 |
| 08-08 | 0221120002 | TOBY MOFFETT | 07/17/80 | AIRFARE REIMB. FORM DC TO NEW HAVEN VIA NHAIRWAYS | 73.00 |
| 08-08 | 0221120003 | TOBY MOFFETT | 07/22/80-07/23/80 | AIRFARE REIMB. VIA USAIR FROM DC TO HARTFORD & RETURN | 162.00 |
| 08-08 | 0221140003 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES USED FOR CONSTITUENT CORRESPONDENCE | 870.62 |
| 08-11 | 0224060021 | DAVID R RAMAGE | 06/30/80 | 4,000 NEWSLETTER ON ENVIRONMENTAL ISSUES | 86.95 |
| 08-11 | 0224060022 | DAVID R RAMAGE | 07/07/80 | CHESHIRE LABELS (3,094) ON NEWSLETTERS | 23.15 |

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|---|---|---|---|---|---|
| 08-11 | 0224060023 | DAVID R RAMAGE | 07/09/80 | 201,000 DISTRICT-WIDE NEWSLETTERS | 2,834.90 |
| 08-11 | 0224100294 | THE MERIDEN RECORD JOURNAL | 07/03/80-01/02/81 | NEWSPAPER SUBSCRIPTION FOR NB DISTRICT OFFICE/BACK COPIES OF PAPERS REQUESTED | 41.38 |
| 08-11 | 0224100296 | POSTAL INSTANT PRESS | 07/30/80 | COPIES OF GROUNDWATER MATERIALS | 13.20 |
| 08-11 | 0224100297 | POSTAL INSTANT PRESS | 07/24/80 | PRINTING OF WEEKLY CONGL REPORT COLUMN | 9.50 |
| 08-11 | 0224100298 | POSTAL INSTANT PRESS | 07/28/80 | PRINTING OF WEEKLY CONGL REPORT COLUMN | 14.45 |
| 08-11 | 0224100299 | MICROGRAPHICS SPECIALTIES, INC | 07/25/80 | MICROFILMING OF CONSTITUENT CORRESPONDENCE | 78.48 |
| 08-11 | 0224100359 | THE SPRINGFIELD NEWSPAPERS | 07/14/80-12/31/80 | NEWSPAPER SUBSCRIPTION TO DAILY NEWS FOR ENFIELD ETC | 33.75 |
| 08-11 | 0224100363 | XEROX CORPORATION | 03/18/80-06/13/80 | OVERAGE OF ALLOWANCE PAPER COPIES | 213.11 |
| 08-11 | 0224100365 | POSTAL INSTANT PRESS | 06/23/80 | COPIES OF EPA/DRINKING WATER MATERIALS | 99.28 |
| 08-11 | 0224100366 | POSTAL INSTANT PRESS | 06/25/80 | COPIES OF DRINKING WATER MATERIALS | 24.40 |
| 08-11 | 0224100368 | POSTAL INSTANT PRESS | 06/23/80 | PRINTING OF WEEKLY CONGRESSIONAL REPORT | 28.90 |
| 08-11 | 0224100371 | POSTAL INSTANT PRESS | 07/08/80 | PRINTING OF WEEKLY CONGRESSIONAL REPORT | 28.90 |
| 08-11 | 0224100379 | TOBY MOFFETT | 07/06/80 | AIRFARE REIMB FROM BALT-JFK AP, NY VIA TWA FOR BUSINESS TRIP | 88.00 |
| 08-11 | 0224100381 | TOBY MOFFETT | 06/19/80-06/23/80 | CAR RENTAL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS | 320.61 |
| 08-11 | 0224100382 | TOBY MOFFETT | 07/03/80 | CAR RENTAL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS | 72.25 |
| 08-11 | 0224100383 | TOBY MOFFETT | 07/06/80-07/11/80 | CAR RENTAL REIMB WHILE ON OFFICIAL BUSINESS | 276.61 |
| 08-11 | 0224110128 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 06/17/80-07/16/80 | BRISTOL DISTRICT OFFICE PHONE BILL | 183.71 |
| 08-11 | 0224110129 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 07/17/80-08/16/80 | BRISTOL DISTRICT OFFICE PHONE BILL | 179.97 |
| 08-11 | 0224110130 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 06/23/80-07/22/80 | ENFIELD DISTRICT OFFICE PHONE BILL | 46.61 |
| 08-11 | 0224110131 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 07/01/80-07/31/80 | 800 - TELEPHONE LINE IN DISTRICT | 496.80 |
| 08-11 | 0224110133 | LUDLOW ANSWERING SERVICE | 07/01/80-07/31/80 | BRISTOL DISTRICT OFFICE PHONE ANSWERING SERVICE | 45.00 |
| 08-11 | 0224220028 | C & P TELEPHONE | 06/01/80-06/30/80 | D.C. OFFICE TOLL PHONE BILL | 231.15 |
| 08-11 | 0224120095 | TOBY MOFFETT | 07/03/80-07/03/80 | AIRFARE REIMB FROM DC-HARTFORD VIA USAIR/RETURN LAGUARDIA, NY-DC VIA E/A SHUTTLE | 141.00 |
| 08-13 | 0226100033 | THE BRISTOL PRESS PULBLISHING COMPANY | 08/03/80-11/03/80 | NEWSPAPER SUBSCRIPTION FOR NEW BRITAIN OFFICE (VALLEY PRESS) | 18.60 |
| 08-13 | 0226100034 | JEFFREY M. LEICHTMAN | 07/16/80-07/23/80 | CAR RENTAL REIMB WHILE ON CONG. BUSINESS | 172.59 |
| 08-13 | 0226210003 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | TELEGRAM CHARGES | 242.86 |
| 08-13 | 0226130016 | JEFFREY M. LEICHTMAN | 07/16/80-07/23/80 | AIRFARE REIMB VIA USAIR FROM DC TO HARTFORD & RETURN | 170.00 |
| 08-13 | 0226140004 | DATA TERMINALS AND COMMUNICATIONS | 08/13/80 | RENTAL/MAINTENANCE OF COMPUTER EQUIPMENT 9-1-80 TO 9-30-80 | 223.00 |
| 08-14 | 0231100454 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 40.75 |
| 08-27 | 0239090385 | JOSEPH J. GUSTIN | 08/01/80-08/30/80 | RENT MAIN ST. NEW BRITAIN CT | 1,300.00 |
| 08-27 | 0239090387 | BARBARA RUDD JENSEN | 08/01/80-08/30/80 | RENT 160 FARMINGTON AVE BRISTOL CT | 215.00 |
| 08-27 | 0239090388 | SIDNEY F MANNING | 08/01/80-08/30/80 | RENT 173 ELM ST ENFIELD CT | 150.00 |
| 08-28 | 0241100298 | TOBY MOFFETT | 08/17/80-08/18/80 | HOTEL, 1 NIGHT BUSINESS PHONE CALL REIMB WHILE IN BOSTON FOR ENERGY SPEECH | 93.64 |
| 08-28 | 0241100299 | DAVID R RAMAGE | 08/13/80 | 5,000 PROGRAMS FOR BUSINESS PROCUREMENT SEMINAR | 182.70 |
| 08-28 | 0241100300 | CL&P | 07/07/80-08/06/80 | ELECTRICITY USAGE IN ENFIELD DIST OFC | 69.39 |
| 08-28 | 0241100301 | RELIABLE TYPEWRITER COMPANY | 07/29/80 | PURCHASE OF NEW CARD SCALE FOR OFC TYPEWRITER | 8.50 |
| 08-28 | 0241100302 | JEFFREY M. LEICHTMAN | 07/16/80-07/22/80 | REIMB OF HOTEL RESERV, PARKING, PHONE CALLS WHILE ON OFCL BUSINESS | 251.59 |
| 08-28 | 0241100303 | ELLEN TURLEY | 07/09/80-07/31/80 | DISTRICT MELEAGE REIMB (238 X .20) | 47.60 |
| 08-28 | 0241110076 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 08/01/80-08/31/80 | 800-TELEPHONE LINE IN DISTRICT | 493.20 |
| 08-28 | 0241110077 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 07/23/80-08/22/80 | ENFIELD DISTRICT OFC PHONE BILL | 37.90 |
| 08-28 | 0241110078 | CALL CONTROL | 08/28/80 | PHONE ANSWERING SERVICE FOR ENFIELD DIST OFC | 42.50 |
| 08-28 | 0241110079 | LUDLOW ANSWERING SERVICE | 08/01/80-08/31/80 | PHONE ANSWERING SERVICE FOR BRISTOL DISTRICT OFFICE | 45.00 |
| 08-28 | 0241220334 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 196.42 |
| 08-28 | 0241120020 | TOBY MOFFETT | 08/02/80-08/04/80 | AIRFARE REIMB VIA USAIR FROM DC TO HARTFORD & RETURN | 178.00 |
| 08-28 | 0241120022 | TOBY MOFFETT | 08/17/80-08/18/80 | AIRFARE REIMB VIA EA/WORLD FROM HARTFORD TO BOSTON; RETURN FROM BOSTON TO BALTIMORE | 79.99 |
| 08-28 | 0241130037 | ELLEN TURLEY | 07/14/80-07/16/80 | TRAIN FARE REIMB FROM BERLIN, CT TO DC & RETURN VIA AMTRAK | 53.00 |
| 08-28 | 0241130038 | WILLIAM WILLIS | 07/14/80-07/16/80 | TRAIN REIMB VIA AMTRAK FROM BERLIN, CT TO DC & RETURN | 53.00 |
| 08-28 | 0241130039 | WILLIAM WILLIS | 07/23/80-07/24/80 | AIRFARE REIMB VIA USAIR FROM HARFORD TO DC AND RETURN | 175.00 |
| 08-31 | 0246020386 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 731.32 |
| 08-31 | 0246200050 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 250.77 |
| 09-11 | 0255100081 | MICROGRAPHICS SPECIALTIES, INC | 08/29/80 | MATERIALS/PROCESSING OF COMPUTER MICROFICHE | 61.34 |
| 09-11 | 0255100083 | DAVID R RAMAGE | 08/27/80 | PRINTING OF 600 PROGRAMS FOR BUSINESS SEMINAR IN DISTRICT | 29.75 |
| 09-11 | 0255100086 | POSTAL INSTANT PRESS | 08/14/80 | COPIES OF CONDOMINIUM MATERIALS | 2.58 |
| 09-11 | 0255100088 | POSTAL INSTANT PRESS | 08/14/80 | COPIES OF CONDOMINIUM MATERIALS | 12.90 |
| 09-11 | 0255100089 | POSTAL INSTANT PRESS | 08/14/80 | PRINTING/COPIES OF CONDOMINIUM REPORTS | 20.41 |
| 09-11 | 0255110033 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS TELEPHONE SERVICE IN DISTRICT | 54.80 |
| 09-11 | 0255110035 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 08/17/80-09/16/80 | BRISTOL DISTRICT OFC. PHONE BILL | 198.88 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. ANTHONY TOBY MOFFETT—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-11 | 0255110036 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 08/19/80-09/18/80 | NEW BRITAIN DISTRICT OFC. PHONE BILL | 416.62 |
| 09-11 | 0255110037 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 08/23/80-09/22/80 | ENFIELD DISTRICT OFC. PHONE BILL | 48.67 |
| 09-11 | 0255210006 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80-08/31/80 | BUSINESS TELEGRAMS | 29.86 |
| 09-11 | 0255220005 | C & P TELEPHONE | 07/01/80-07/31/80 | DC OFFICE PHONE BILL | 322.22 |
| 09-11 | 0255140034 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICES USED FOR CONSTIT. CORRESPONDENCE | 870.62 |
| 09-11 | 0255140036 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80 | RENTAL OF 2 V-203S/2 COUPLERS FOR COMPUTER USE | 118.00 |
| 09-11 | 0255140037 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | RENTAL OF ADDITIONAL COUPLER | 14.00 |
| 09-11 | 0255140038 | DATA TERMINALS AND COMMUNICATIONS | 09/11/80 | RENTAL/MAINTENANCE OF COMPUTER EQUIPMENT | 223.00 |
| 09-16 | 0260100075 | THE HERALD PUBLISHING CO | 09/02/80-03/01/81 | NEWSPAPER SUBSCRITPION FOR NEW BRITAIN DIST. OFC. | 31.20 |
| 09-16 | 0260100076 | BIANCA SIGN COMPANY | 08/18/80 | REMOVAL/REPLACEMENT OF SIGNS FOR NEW BRITAIN DISTRICT OFFICE | 160.00 |
| 09-16 | 0260100078 | POSTAL INSTANT PRESS | 09/02/80 | PRINTING OF CONGRESSIONAL REPORT FOR DISTRICT COORDINATORS | 28.90 |
| 09-16 | 0260100079 | POSTAL INSTANT PRESS | 09/03/80 | PRINTING OF CONDOMINIUM REPORT MATERIALS | 11.65 |
| 09-16 | 0260100080 | THE TROVER SHOPS OF WASHINGTON | 09/05/80 | PURCHASE OF MANAGING IN TURBULENT TIMES BOOK FOR OFFICE USE | 9.95 |
| 09-16 | 0260100325 | TOBY MOFFETT | 08/29/80 | GASOLINE REIMBURSEMENT WHILE ON BUSINESS | 5.00 |
| 09-16 | 0260100329 | DENNIS B O'NEIL | 08/14/80-09/05/80 | MILEAGE REIMB FOR BUSINESS TRAVEL BY AUTO 142 MI AT .24 | 34.08 |
| 09-16 | 0260120111 | TOBY MOFFETT | 08/29/80 | ONE-WAY AIRFARE REIMB. VIA EASTERN SHUTTLE FROM DC TO LAGUARDIA | 60.00 |
| 09-16 | 0260120112 | TOBY MOFFETT | 09/05/80-09/08/80 | AIRFARE REIMB VIA US AIR/DL -- ONLY R/T FROM DC TO HARTFORD & RETURN CLAIMED | 178.00 |
| 09-16 | 0260130068 | ELLEN TURLEY | 08/25/80-08/28/80 | REIMB FOR BUS. TRIP TO DC-FROM BERLIN TO DC VIA AMTRAK; RETURN DC-HARTFORD VIA USAIR | 128.50 |
| 09-17 | 0262100489 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 6.50 |
| 09-23 | 0267100212 | JEFFREY M. LEICHTMAN | 08/28/80-09/01/80 | RENTAL CAR REIMBURSEMENT WHILE ON CONG. BUSINESS IN CT | 98.09 |
| 09-23 | 0267100213 | JEFFREY M. LEICHTMAN | 08/07/80-08/07/80 | RENTAL CAR REIMBURSEMENT WHILE ON CONG. BUSS IN CT (EXCHGD LATER IN DAY FOR OTHER CAR) | 19.16 |
| 09-23 | 0267100214 | JEFFREY M. LEICHTMAN | 08/07/80-08/08/80 | REPLACEMENT CAR FOR ONE RNTD EARLIER IN DAY, WHICH COULD NOT BE DRIVEN OUT OF STATE FOR CONG | 57.37 |
| 09-23 | 0267100216 | POSTAL INSTANT PRESS | 09/09/80 | PRINTING OF CONG. RECORD INSERT | 7.50 |
| 09-23 | 0267100309 | CL&P | 08/06/80-09/05/80 | ELECTRICITY USAGE IN ENFIELD DISTRICT OFFICE - NOT PAID BY LEASE | 60.08 |
| 09-23 | 0267100310 | LITTON OFFICE PRODUCTS CENTERS | 09/03/80 | 3 PKG. XEROGRAPHIC PAPER FOR COPIES OF CONDO REPORTS | 15.90 |
| 09-23 | 0267100313 | TOBY MOFFETT | 09/13/80 | REIMB FOR HOTEL ROOM/PHONE CALL WHILE IN HARTFORD FOR CONGRESS. BUSINESS WEEKEND | 84.79 |
| 09-23 | 0267100330 | POSTAL INSTANT PRESS | 09/11/80 | COPIES OF CONDO MATERIALS | 5.00 |
| 09-23 | 0267100331 | POSTAL INSTANT PRESS | 09/11/80 | PRINTING OF CONGRESSIONAL REPORT COLUMN | 45.50 |
| 09-23 | 0267110054 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 09/01/80-09/30/80 | 800 - TELEPHONE LINE FOR DISTRICT | 471.60 |
| 09-23 | 0267110055 | LUDLOW ANSWERING SERVICE | 09/01/80-09/30/80 | PHONE ANSWERING SERVICE FOR BRISTOL DISTRICT OFFICE | 45.00 |
| 09-23 | 0267220047 | C & P TELEPHONE | 08/01/80-08/31/80 | D.C. OFFICE PHONE BILL | 205.26 |
| 09-23 | 0267120070 | TOBY MOFFETT | 08/28/80-08/29/80 | AIRFARE REIMB VIA USAIR FOR TRIP FROM D.C. TO HARTFORD & RETURN | 178.00 |
| 09-23 | 0267120071 | TOBY MOFFETT | 09/13/80-09/14/80 | AIRFARE REIMB VIA USAIR FOR TRIP FROM D.C. TO HARTFORD & RETURN | 178.00 |
| 09-23 | 0267130005 | JEFFREY M. LEICHTMAN | 08/28/80-09/01/80 | AIRFARE REIMB VIA USAIR/EA FOR DC TO HARTFORD & RETURN | 174.00 |
| 09-24 | 0268220269 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 196.66 |
| 09-29 | 0273090384 | JOSEPH J. GUSTIN | 09/01/80-09/30/80 | RENT MAIN ST. NEW BRITAIN CT | 900.00 |
| 09-29 | 0273090385 | BARBARA RUDD JENSEN | 09/01/80-09/30/80 | RENT 160 FARMINGTON AVE BRISTOL CT | 215.00 |
| 09-29 | 0273090386 | SIDNEY F MANNING | 09/01/80-09/30/80 | RENT 173 ELM ST ENFIELD CT | 150.00 |
| 09-30 | 0275020340 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 731.32 |
| 09-30 | 0275200223 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 131.20 |
| | | | | **TOTAL** | **26,338.02** |

## OFFICE OF THE HON. ROBERT H MOLLOHAN

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-15 | 0197100055 | CANTRELL/CUTTER PRINTING, INC. | 06/30/80 | SEVEN PLATES | 77.00 |
| 07-15 | 0197110007 | C & P TELEPHONE COMPANY | 05/19/80-06/18/80 | TELEPHONE SERVICE, WHEELING DISTRICT OFFICE | 101.70 |
| 07-15 | 0197110008 | C & P TELEPHONE COMPANY | 06/16/80-07/15/80 | TELEPHONE SERVICE, CLARKSBURG DISTRICT OFFICE | 65.74 |
| 07-15 | 0197110009 | C & P TELEPHONE COMPANY | 06/16/80-07/15/80 | TELEPHONE SERVICE, FAIRMONT DISTRICT OFFICE | 100.52 |
| 07-16 | 0198220289 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 226.10 |
| 07-22 | 0204100030 | CONGRESSIONAL QUARTERLY INC | 07/01/80-12/31/80 | 2 SUBSCRIPTIONS, 'CONGRESSIONAL INSIGHT' | 96.00 |
| 07-22 | 0204100074 | ROBERT H MOLLOHAN | 04/03/80-06/29/80 | TRAVEL VIA CAR WITHIN DISTRICT (2,385 MILES AT .20) | 477.00 |
| 07-22 | 0204110005 | C & P TELEPHONE COMPANY | 06/02/80-07/01/80 | TELEPHONE SERVICE, PARKERSBURG DISTRICT OFFICE | 86.84 |
| 07-22 | 0204110009 | GSA, OAD, FINANCE DIVISION | 06/22/80 | FTS, CLARKSBURG DISTRICT OFFICE | 21.05 |
| 07-22 | 0204110010 | GSA, OAD, FINANCE DIVISION | 06/22/80 | FTS, PARKERSBURG DISTRICT OFFICE | 37.30 |
| 07-22 | 0204210002 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | TELEGRAM SERVICE | 37.97 |
| 07-22 | 0204120001 | ROBERT H MOLLOHAN | 04/03/80-04/14/80 | WASHINGTON TO FAIRMONT AND RETURN TO WASHINGTON VIA CAR (480 MILES @ .20) | 96.00 |
| 07-22 | 0204120002 | ROBERT H MOLLOHAN | 04/17/80-04/20/80 | WASHINGTON TO FAIRMONT AND RETURN TO WASHINGTON VIA CAR (480 MILES @ .20) | 96.00 |
| 07-22 | 0204120004 | ROBERT H MOLLOHAN | 04/25/80-04/26/80 | WASHINGTON TO FAIRMONT AND RETURN TO WASHINGTON VIA CAR (480 MILES AT .20) | 96.00 |
| 07-22 | 0204120005 | ROBERT H MOLLOHAN | 05/01/80-05/05/80 | WASHINGTON TO FIARMONT & RETURN TO WASHINGTON VIA CAR (480 MILES AT .20) | 96.00 |
| 07-22 | 0204120006 | ROBERT H MOLLOHAN | 05/16/80-05/19/80 | WASHINGTON TO FIARMONT AND RETURN TO WASHINGTON VIA CAR (480 MILES AT .20) | 96.00 |
| 07-22 | 0204120007 | ROBERT H MOLLOHAN | 05/23/80-05/26/80 | WASHINGTON TO FIARMONT AND RETURN TO WASHINGTON VIA CAR (480 MILES AT .20) | 96.00 |
| 07-22 | 0204120008 | ROBERT H MOLLOHAN | 05/30/80-06/05/80 | WASHINGTON TO FIARMONT AND RETURN TO WASHINGTON VIA CAR (480 MILES AT .20 ) | 96.00 |
| 07-22 | 0204120009 | ROBERT H MOLLOHAN | 06/20/80-06/22/80 | WASHINGTON TO FAIRMONT AND RETURN TO WASHINGTON VIA CAR (480 MILES AT .20) | 96.00 |
| 07-22 | 0204120012 | ROBERT H MOLLOHAN | 06/26/80-06/29/80 | WASHINGTON TO FAIRMONT AND RETURN TO WASHINGTON VIA CAR (480 MILES AT .20) | 96.00 |
| 07-31 | 0214020219 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,069.25 |
| 07-31 | 0211090386 | JOHN WASHENITZ | 07/01/80-07/30/80 | RENT DEVENY BLDG ROOMS 603-604 FAIRMONT WV | 193.00 |
| 07-31 | 0212220012 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE SERVICE, WASHINGTON OFFICE | 31.19 |
| 07-31 | 0212130007 | MICHAEL FULTON | 07/23/80 | TRAVEL FROM WASHINGTON TO FAIRMONT, TO VIENNA, TO FAIRMONT TO WASH - 508 MI AT 20¢ | 101.60 |
| 07-31 | 0212140014 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | COMPUTER TERMINAL | 144.00 |
| 07-31 | 0212140015 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | COMPUTER TERMINAL | 55.00 |
| 07-31 | 0214200363 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,350.15 |
| 08-06 | 0218100123 | MORRIS A JOHNSON | 06/23/80-09/21/80 | 12 WEEKS' SUBSCRIPTION TO THE WASHINGTON POST | 21.00 |
| 08-06 | 0219100310 | MICHAEL FULTON | 07/29/80 | OVERNIGHT AT WHEELING INN | 29.36 |
| 08-06 | 0218110040 | C & P TELEPHONE COMPANY | 07/16/80-08/15/80 | TELEPHONE SERVICE, FAIRMONT DISTRICT OFFICE | 133.56 |
| 08-06 | 0218110041 | C & P TELEPHONE COMPANY | 07/16/80-08/15/80 | TELEPHONE SERVICE, CLARKSBURG DISTRICT OFFICE | 65.74 |
| 08-06 | 0218110042 | C & P TELEPHONE COMPANY | 06/19/80-07/18/80 | TELEPHONE SERVICE, WHEELING DISTRICT OFFICE | 92.98 |
| 08-06 | 0218220343 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 226.46 |
| 08-06 | 0219130022 | MICHAEL FULTON | 07/30/80-07/30/80 | TVL DC-WHEELING, MOUNDSVILLE, WHEELING & RTN TOWASH 467 MI @ .20 (MTG ON U.S. STAMPING) | 93.40 |
| 08-12 | 0225060014 | CANTRELL/CUTTER PRINTING, INC. | 07/29/80 | NEWSLETTER | 1,973.74 |
| 08-12 | 0225100209 | CONGRESSIONAL QUARTERLY INC | 08/01/80-12/31/80 | DEFENSE POLICY REPORT | 180.00 |
| 08-12 | 0225110070 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS, CLARKSBURG DISTRICT OFFICE | 21.05 |
| 08-20 | 0233060001 | CANTRELL/CUTTER PRINTING, INC. | 08/13/80 | SEVEN PLATES | 77.00 |
| 08-20 | 0233090280 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT WHEELING WV | 901.00 |
| 08-20 | 0233090281 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT CLARKSBURG WV | 1,214.00 |
| 08-20 | 0233090284 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT PARKERSBURG WV | 1,262.00 |
| 08-20 | 0233100023 | MOUNDSVILLE DAILY ECHO | 08/17/80-08/16/81 | SUBSCRIPTION | 20.13 |
| 08-20 | 0233100024 | DAVID R RAMAGE | 08/06/80 | 500 MEMO SHEETS | 16.00 |
| 08-20 | 0233110001 | C & P TELEPHONE COMPANY | 07/02/80-08/01/80 | TELEPHONE SERVICE, PARKERSBURG DISTRICT OFFICE | 59.84 |
| 08-20 | 0233110002 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS, PARKERSBURG DISTRICT OFFICE | 37.30 |
| 08-21 | 0238090031 | GENERAL SERVICES ADMINISTRATION | 04/01/80-06/30/80 | RENT WHEELING WV | 50.00 |
| 08-27 | 0239090389 | JOHN WASHENITZ | 08/01/80-08/30/80 | RENT DEVENY BLDG ROOMS 603-604 FAIRMONT WV | 193.00 |
| 08-28 | 0241220337 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 226.67 |
| 08-31 | 0246020087 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,180.59 |
| 08-31 | 0246200110 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 250.56 |
| 09-05 | 0249060024 | CANTRELL/CUTTER PRINTING, INC. | 08/25/80 | NEWSLETTER | 1,981.74 |
| 09-05 | 0249100402 | THE WIERTON DAILY TIMES | 09/05/80 | 3 MONTHS SUBSCRIPTION FOR 9-13-80 TO 12-12-80 | 14.94 |
| 09-05 | 0249110082 | C & P TELEPHONE COMPANY | 07/19/80-08/18/80 | TELEPHONE SERVICE, WHEELING DISTRICT OFFICE | 111.21 |
| 09-05 | 0249110083 | C & P TELEPHONE COMPANY | 08/16/80-09/15/80 | TELEPHONE SERVICE, CLARKSBURG DISTRICT OFFICE | 65.74 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. ROBERT H MOLLOHAN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-05 | 0249110084 | C & P TELEPHONE COMPANY | 08/16/80-09/15/80 | TELEPHONE SERVICE, FAIRMONT DISTRICT OFFICE | 103.25 |
| 09-05 | 0249220059 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE SERVICE, WASHINGTON OFFICE | 60.63 |
| 09-05 | 0249140037 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | COMPUTER TERMINAL | 55.00 |
| 09-05 | 0249140038 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | COMPUTER TERMINAL | 144.00 |
| 09-19 | 0263060016 | CANTRELL/CUTTER PRINTING, INC | 08/29/80 | NEWSLETTER | 288.08 |
| 09-19 | 0263100195 | THE DOMINION-POST | 09/19/80 | SUBSCRIPTION 9-29-80 TO 12-28-80 | 17.41 |
| 09-19 | 0263110047 | GSA, OAD, FINANCE DIVISION | 08/22/80 | FTS, CLARKSBURG DISTRICT OFFICE | 21.05 |
| 09-19 | 0263110048 | C & P TELEPHONE COMPANY | 08/02/80-09/01/80 | TELEPHONE SERVICE, PARKERSBURG OFFICE | 75.88 |
| 09-19 | 0263110049 | GSA, OAD, FINANCE DIVISION | 08/22/80 | FTS, PARKERSBURG DISTRICT OFFICE | 37.30 |
| 09-19 | 0263210006 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80-08/31/80 | TELEGRAM SERVICE | 82.29 |
| 09-24 | 0268220273 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 226.91 |
| 09-29 | 0273090387 | JOHN WASHENITZ | 09/01/80-09/30/80 | RENT DEVENY BLDG ROOMS 603-604 FAIRMONT WV | 193.00 |
| 09-30 | 0275020001 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,206.70 |
| 09-30 | 0275200320 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 553.02 |
| | | | | **TOTAL** | **18,698.94** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 10-17 | 0239100462 | CONGRESSIONAL QUARTERLY INC | 10/17/79 | REFUND DUE TO UNUSED PORTION OF CANCELLED SUBS TO CONG INSIGHT 1-1-80 TO 12-31-80 | ( 40.00) |
| | | | | **TOTAL** | **( 40.00)** |

## OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185060013 | DAVID R RAMAGE | 06/11/80 | PRINTING OF 154,000 NEWSLETTERS | 2,639.40 |
| 07-03 | 0185110030 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE CHARGES FOR THE MERIDIAN DISTRICT OFFICE | 44.60 |
| 07-03 | 0185110031 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE CHARGES FOR THE PEARL DISTRICT OFFICE | 40.80 |
| 07-03 | 0185220041 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF MAY | 191.62 |
| 07-15 | 0197100273 | MAGNOLIA STATE CLIPPING SERVICE | 06/01/80-06/30/80 | NEWSPAPER SERVICE FOR THE MONTH OF JUNE | 65.05 |
| 07-15 | 0197100275 | COFFEE BUTLER SERVICE, INC | 06/01/80-06/30/80 | COFFEE SERVICES FOR THE WASHINGTON OFFICE FOR CONSTITUENTS (JUNE) | 44.15 |
| 07-15 | 0197110060 | SOUTH CENTRAL BELL | 05/20/80-06/19/80 | TELEPHONE SERVICE FOR THE MERIDIAN DISTRICT OFFICE | 157.81 |
| 07-15 | 0197110061 | ANSA-PHONE OF PEARL INC | 07/01/80-07/31/80 | ANSWERING SERVICES FOR THE PEARL DISTRICT OFFICE FOR JULY | 39.15 |
| 07-16 | 0198220290 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 191.06 |
| 07-17 | 0204100176 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 174.50 |
| 07-22 | 0204060009 | DAVID R RAMAGE | 07/16/80 | PRINTING OF 5,000 NEWSLETTERS | 118.20 |
| 07-22 | 0204100270 | THE YAZOO HERALD | 07/01/80-12/31/80 | 6 MONTHS EXTENSION OF SUB. FOR WASHINGTON & MERIDIAN OFFICE | 7.00 |
| 07-22 | 0204110030 | SOUTH CENTRAL BELL | 05/30/80-06/29/80 | TELEPHONE SERVICE FOR THE PEARL DISTRICT OFFICE | 68.65 |
| 07-22 | 0204210005 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | TELEGRAM/TELEGRAPH SERVICES FOR THE MONTH OF JUNE | 41.58 |
| 07-31 | 0214020223 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 960.00 |
| 07-31 | 0211090387 | BILLY J PATTON | 07/01/80-07/30/80 | RENT 104 OFFICE PARK DR BRANDON MS | 300.00 |
| 07-31 | 0211100181 | CURT'S PHOTO SERVICE | 07/16/80 | FILM & PRINTS MADE DURING DISTRICT TOUR | 9.00 |
| 07-31 | 0211100188 | G V MONTGOMERY | 07/03/80-07/15/80 | REIMBURSEMENT FOR TRAVEL 1027 MI @ .20/MI THROUGHOUT DIST DURING JULY RECESS 1980 | 205.40 |
| 07-31 | 0211110072 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE CHARGES FOR THE PEARL DISTRICT OFFICE | 40.80 |
| 07-31 | 0211110073 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE CHARGES FOR THE MERIDIAN DISTRICT OFFICE | 46.26 |
| 07-31 | 0211220024 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG-DISTANCE TELEPHONE SERVICES FOR THE MONTH OF JUNE | 181.69 |

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|---|---|---|---|---|---|
| 07-31 | 0214200253 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 366.26 |
| 08-06 | 0218100001 | DAN KIMBROUGH | 07/25/80 | REIMB FOR TRAVEL BY DISTRICT REPRESENTATIVE 166 MILES @ 20¢ PER MILE | 33.20 |
| 08-06 | 0218100004 | HILTON R VANCE | 07/03/80 | REIMB FOR HOTEL DURING STAY IN MISSISSIPPI | 26.25 |
| 08-06 | 0219100294 | G V MONTGOMERY | 05/09/80 | FLIGHT ON PRIVATE PLANE FROM ONE CITY IN CONG DIST (COL) TO ANOTHER (MER) FOR OFCL BUSS | 26.00 |
| 08-06 | 0218220346 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 191.38 |
| 08-06 | 0219120073 | G V MONTGOMERY | 06/21/80 | ONE WAY FLIGHT WASH TO MEMPHIS ON OFFICIAL BUSINESS (GROUND TRANS TO MISSISSIPPI) | 189.00 |
| 08-06 | 0219120074 | G V MONTGOMERY | 06/21/80 | TAXIFARE TO AIRPORT BEFORE FLIGHT ON OFFICIAL BUSINESS | 5.25 |
| 08-06 | 0218130001 | HILTON R VANCE | 07/03/80–07/06/80 | REIMB FOR TRAVEL TO MISSISSIPPI - DC TO TUPELO, JACKSON TO DC | 316.00 |
| 08-07 | 0220100049 | G V MONTGOMERY | 04/03/80 | HOTEL ACCOMMODATIONS & FOOD EXPENSE WHILE ON OFFICIAL BUSINESS | 33.48 |
| 08-07 | 0220100050 | G V MONTGOMERY | 04/08/80–04/09/80 | HOTEL ACCOMMODATIONS & FOOD EXPENSE WHILE ON OFFICIAL BUSINESS | 51.98 |
| 08-07 | 0220100051 | G V MONTGOMERY | 04/12/80–04/13/80 | HOTEL ACCOMMODATIONS & FOOD EXPENES WHILE ON OFFICIAL BUSINESS | 28.22 |
| 08-07 | 0220100053 | G V MONTGOMERY | 04/18/80 | HOTEL ACCOMMODATIONS & FOOD EXPENSE WHILE ON OFFICIAL BUSINESS | 28.22 |
| 08-07 | 0220100055 | G V MONTGOMERY | 04/11/80 | HOTEL ACCOMMODATIONS FOR ONE NIGHT WHILE ON OFFICIAL BUSINESS | 26.25 |
| 08-12 | 0225100100 | MAGNOLIA STATE CLIPPING SERVICE | 07/01/80–07/31/80 | NEWSPAPER SERVICE FOR THE MONTH OF JULY | 53.95 |
| 08-12 | 0225100106 | XEROX CORPORATION | 05/01/80–06/02/80 | PAYMENT FOR DIFFERENCE FOR MONTHLY RENTAL OF XEROX MACHINE FOR WASHINGTON OFFICE | 1.56 |
| 08-12 | 0225100212 | G V MONTGOMERY | 06/24/80 | HOTEL ACCOMMADATIONS FOR ONE NIGHT WHILE IN DISTRICT FOR OFFICIAL BUSINESS | 23.10 |
| 08-12 | 0225100213 | G V MONTGOMERY | 07/10/80–07/11/80 | HOTEL ACCOMMODATIONS & FOOD EXPS FOR 2 NIGHTS WHILE IN DIST FOR OFFICIAL BUSINESS | 46.26 |
| 08-12 | 0225100220 | G V MONTGOMERY | 07/26/80 | FOOD EXPENSE WHILE ON OFFICIAL BUSINESS | 37.40 |
| 08-12 | 0225110031 | SOUTH CENTRAL BELL | 06/20/80–07/19/80 | TELEPHONE SERVICE FOR THE MERIDAN DISTRICT OFFICE | 157.27 |
| 08-12 | 0225110034 | ANSA-PHONE OF PEARL INC | 08/01/80–08/31/80 | ANSWERING SERVICE FOR THE PEARL DISTRICT OFFICE FOR THE MONTH OF AUGUST | 42.75 |
| 08-12 | 0225120065 | G V MONTGOMERY | 07/25/80 | TAXI EXPENSE FOR TRIP TO AIRPORT FROM OFFICE | 6.00 |
| 08-12 | 0225120066 | G V MONTGOMERY | 07/25/80–07/27/80 | ROUND TRIP AIR FARE FOR TRIP TO THE MOBILE, AZ ON OFFICIAL BUSINESS | 426.00 |
| 08-14 | 0231100465 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 101.75 |
| 08-20 | 0233090287 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT MERIDIAN MS | 1,334.00 |
| 08-22 | 0235100303 | U.S. CONGRESSIONAL TVL & TOURISM CAUCUS | 01/01/80–12/31/80 | MEMBERSHIP DUES - 1980 ANNUAL ASSESSMENT | 25.00 |
| 08-22 | 0235120070 | G V MONTGOMERY | 08/03/80–08/07/80 | R/T FLIGHT DC TO JACKSON, MS & BACK FOR OFFICIAL BUSINESS | 427.00 |
| 08-25 | 0238060011 | DAVID R RAMAGE | 08/04/80 | PRINTING OF NEWSLETTERS | 1,411.00 |
| 08-25 | 0238110025 | SOUTH CENTRAL BELL | 06/30/80–07/29/80 | TELEPHONE SERVICE FOR THE PEARL DISTRICT OFFICE | 68.65 |
| 08-25 | 0238210014 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80–07/31/80 | TELEGRAM/TELEGRAPH SERVICES FOR THE MONTH OF JULY | 55.78 |
| 08-25 | 0238220029 | C & P TELEPHONE | 07/01/80–07/31/80 | TELEPHONE SERVICE FOR JULY (LONG DISTANCE) | 297.07 |
| 08-25 | 0238120049 | G V MONTGOMERY | 07/03/80 | ONE WAY FLIGHT DC TO MERIDIAN, MISSISSIPPI ON OFFICIAL BUSS | 197.00 |
| 08-25 | 0238120050 | G V MONTGOMERY | 07/16/80 | ONE WAY RETURN FLIGHT FROM JACKSON, MISSISSIPPI TO WASHINGTON, D.C. | 207.00 |
| 08-27 | 0239090390 | BILLY J PATTON | 08/01/80–08/30/80 | RENT 104 OFFICE PARK DR BRANDON MS | 300.00 |
| 08-28 | 0241220339 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 191.57 |
| 08-31 | 0246020094 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 960.00 |
| 08-31 | 0246200053 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 71.28 |
| 09-12 | 0256100017 | COFFEE BUTLER SERVICE, INC | 08/01/80–08/30/80 | COFFEE SUPPLIES FOR THE WASHINGTON OFFICE FOR CONSTITUENTS | 51.61 |
| 09-12 | 0256110005 | SOUTH CENTRAL BELL | 07/20/80–08/19/80 | TELEPHONE CHARGES FOR THE MERIDIAN DISTRICT OFFICE | 156.06 |
| 09-12 | 0256110006 | GSA, OAD, FINANCE DIVISION | 07/19/80–08/18/80 | TELEPHONE SERVICE FOR THE MERIDIAN DISTRICT OFFICE | 52.90 |
| 09-12 | 0256110007 | GSA, OAD, FINANCE DIVISION | 07/19/80–08/18/80 | TELEPHONE SERVICE FOR THE PEARL DISTRICT OFFICE | 40.80 |
| 09-12 | 0256210001 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80–08/31/80 | TELEGRAM/TELEGRAPH SERVICES FOR THE MONTH OF AUGUST | 51.89 |
| 09-17 | 0262100468 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 183 00 |
| 09-23 | 0267100122 | MAGNOLIA STATE CLIPPING SERVICE | 08/01/80–08/31/80 | NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF AUGUST | 56.05 |
| 09-23 | 0267100126 | ANSA-PHONE OF PEARL INC | 09/01/80–09/30/80 | ANSWERING SERVICE FOR THE PEARL DISTRICT OFFICE FOR THE MONTH OF SEPTEMEBR | 40.65 |
| 09-23 | 0267100130 | HILTON R VANCE | 09/12/80 | REIMBURSEMENT FOR PARKING FEE WHILE ATTENDING RECEPTION | 3.75 |
| 09-23 | 0267110015 | SOUTH CENTRAL BELL | 07/30/80–08/29/80 | TELEPHONE SERVICE FOR THE PEARL DISTRICT OFFICE | 68.65 |
| 09-23 | 0267220017 | C & P TELEPHONE | 08/01/80–08/31/80 | LONG-DISTANCE TELEPHONE CHARGES FOR THE MONTH OF AUGUST | 151.06 |
| 09-24 | 0268220277 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 191.79 |
| 09-25 | 0269100256 | G V MONTGOMERY | 08/03/80–09/01/80 | REIMBURSEMENT FOR TRAVEL THROUGHOUT THE DISTRICT 501 MI @ .24/MI | 120.24 |
| 09-25 | 0269100259 | DAN KIMBROUGH | 09/15/80 | REIMB FOR TRAVEL THROUGHOUT DIST, CONDUCTED BY DISTRICT REP 192 MI @ .24/MILE | 46.08 |
| 09-29 | 0273090388 | BILLY J PATTON | 09/01/80–09/30/80 | RENT 104 OFFICE PARK DR BRANDON MS | 300.00 |
| 09-30 | 0275020002 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 960.00 |
| 09-30 | 0274120108 | G V MONTGOMERY | 09/19/80–09/21/80 | FLIGHT TO MISSISSIPPI & RTN ON OFFICIAL BUSINESS DC NATL - JACKSON - DC NATL | 410.00 |
| 09-30 | 0274120109 | G V MONTGOMERY | 09/02/80 | TAXI FARE FROM AIRPORT TO OFFICE ON RETURN FROM FLIGHT TO MISSISSIPPI ON OFCL BUSINESS | 6.00 |
| 09-30 | 0274120110 | G V MONTGOMERY | 08/29/80–08/30/80 | FLIGHT DC TO JACKSON, MS ON OFCL BUSINESS W/STAY IN MEMPHIS ON PERSONAL BUSS. OVERNITE | 213.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY—Continued** | | | | | |
| 09-30 | 0274120111 | G V MONTGOMERY | 09/12/80-09/14/80 | FLIGHT DC TO MISSISSIPPI & RTN ON OFCL BUSS DC NATL - JACKSON - MERIDIAN - DC | 399.00 |
| 09-30 | 0275200228 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 499.31 |
| | | | | **TOTAL** | **17,331.44** |
| **OFFICE OF THE HON. W HENSON MOORE** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 07-03 | 0185100323 | JOHN C STONE | 06/15/80-06/16/80 | FOOD AND LODGING IN LOS ANGELES | 46.37 |
| 07-03 | 0185100332 | SING'S CUSTOM FRAME SHOP | 03/13/80 | ITEM FRAMED FOR DST. OFFICE | 13.75 |
| 07-03 | 0185210008 | WESTERN UNION TELEGRAPH COMPANY | 05/01/80-05/31/80 | MESSAGE SERVICE | 23.21 |
| 07-03 | 0185130018 | JOHN C STONE | 06/15/80-06/18/80 | R/T A/F WASH-LOS ANGELES-BATON ROUGE-WASH FOR AA TO INSPECT & ACQ. ANTIQUE AIRCRAFT EXH FOR DIST. | 700.00 |
| 07-03 | 0185130019 | JOHN C STONE | 06/18/80 | TAXI FROM NAT'L AIRPORT TO OFFICE | 6.00 |
| 07-10 | 0192060019 | LINE ART | 06/16/80 | QUESTIONNAIRE ARTWORK | 160.00 |
| 07-10 | 0192110051 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE SERVICE | 45.95 |
| 07-10 | 0192110052 | SOUTH CENTRAL BELL | 06/16/80-07/16/80 | TELEPHONE SERVICE BATON ROUGE DISTRICT OFFICE | 194.33 |
| 07-10 | 0192220065 | C & P TELEPHONE | 05/01/80-05/31/80 | TOLL CHARGES | 25.82 |
| 07-10 | 0192120129 | W HENSON MOORE | 06/27/80-06/29/80 | R/T COACH AIRFARE DC TO DISTRICT (BATON ROUGE) | 340.00 |
| 07-10 | 0192120130 | W HENSON MOORE | 06/27/80-06/29/80 | MILEAGE RESIDENCE TO NAT'L AIRPORT & RTN IN CONNECTION WITH TVL TO DISTRICT 40 MI AT 20¢ | 8.00 |
| 07-14 | 0196100257 | METROPOLITAN PRESS CLIPPING BUREAU | 06/01/80-06/27/80 | CLIPPING SERVICE | 43.08 |
| 07-14 | 0196100258 | TUNE-UP INCORPORATED | 05/09/80 | REPAIR WORK ON MOBILE OFFICE | 42.95 |
| 07-14 | 0196100259 | LATIL STATIONERY COMPANY | 06/26/80 | OFFICE SUPPLIES - PAPER | 3.14 |
| 07-14 | 0196100295 | LUTHER COOK | 05/15/80-06/23/80 | GASOLINE & OIL FOR MOBILE OFFICE | 270.95 |
| 07-14 | 0196110067 | SOUTH CENTRAL BELL | 06/20/80-07/20/80 | PHONE SERVICE | 26.50 |
| 07-15 | 0197060019 | THOMAS J LANKFORD | 06/16/80-06/25/80 | NEWSLETTER, AGRIC LETTER ON BOOKLETS, LETTER, TYPESET PAPER | 3,346.05 |
| 07-15 | 0197060020 | THOMAS J LANKFORD | 06/26/80 | FLOOD LETTER-PAPER-TYPESET FLOOD LETTER-CHG COPY | 478.80 |
| 07-15 | 0197060021 | THOMAS J LANKFORD | 06/30/80 | REPRO AMITE PROPOSALS- PAPER-YOUR COPY | 56.70 |
| 07-16 | 0198220291 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 180.06 |
| 07-17 | 0199100348 | CHERYL F. PURDIN | 07/08/80 | SUPPLIES PURCHASED BY STAFF ASSISTANT FOR SMALL BUSINESS CONFERENCE IN DISTRICT | 4.37 |
| 07-17 | 0199100355 | W HENSON MOORE | 07/08/80 | MEAL IN DISTRICT | 1.48 |
| 07-17 | 0204100177 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 71.40 |
| 07-17 | 0199110098 | COMMUNICATIONS SYSTEMS INC | 07/01/80-07/31/80 | HAMMOND ANSWERING SERVICE | 39.50 |
| 07-17 | 0199210024 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | MESSAGE SERVICES | 18.76 |
| 07-17 | 0199120041 | W HENSON MOORE | 07/07/80-07/09/80 | R/T AIR FARE COACH TO DISTRICT (BATON ROUGE, LA) | 340.00 |
| 07-17 | 0199120042 | W HENSON MOORE | 07/07/80-07/09/80 | MI FROM/TO RESIDENCE & NAT'L AP IN CONNECTION WITH TRAVEL TO DIST 40 MI AT .20 | 8.00 |
| 07-17 | 0199130021 | CHERYL F. PURDIN | 07/07/80-07/09/80 | R/T AIR FARE COACH FOR STAFF ASSISTANT TO DISTRICT (BATON ROUGE, LA) | 340.00 |
| 07-17 | 0199130022 | CHERYL F. PURDIN | 07/07/80 | TAXI FARE TO NAT'L AP FROM RESIDENCE IN CONNECTION WITH TRAVEL TO DISTRICT | 6.00 |
| 07-31 | 0214020227 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 2,094.00 |
| 07-31 | 0211090388 | H N P LEASING | 07/01/80-07/30/80 | RENT MOBILE OFFICE | 500.00 |
| 07-31 | 0214200368 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 173.98 |
| 08-06 | 0218100002 | ORTLIEB PRESS, INC. | 07/18/80 | PROGRAMS PRINTED IN DISTRICT FOR SMALL BUSINESS CONFERENCE | 239.00 |
| 08-06 | 0218110001 | SOUTH CENTRAL BELL | 07/16/80-08/16/80 | PHONE SERVICE BATON ROUGE DISTRICT OFFICE | 194.33 |
| 08-06 | 0218110002 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE BATON ROUGE DISTRICT OFFICE | 45.95 |
| 08-06 | 0218220001 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL CHARGES | 13.23 |
| 08-06 | 0218220350 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 210.38 |

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| 08-14 | 0231100460 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 58.15 |
| 08-20 | 0233090289 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT BATON ROUGE LA | 2,756.00 |
| 08-21 | 0234100275 | W HENSON MOORE | 08/09/80 | LUNCH IN DISTRICT | 4.52 |
| 08-21 | 0234120025 | W HENSON MOORE | 08/02/80 | ONE WAY TRIP TO DISTRICT BY AUTO DC-BATON ROUGE, LA 1223 MILES AT .24 | 293.52 |
| 08-21 | 0234120026 | W HENSON MOORE | 08/17/80 | ONE WAY TRIP FROM DISTRICT (BATON ROUGE, LA) TO WASH. BY COMMERCIAL AIR | 179.00 |
| 08-21 | 0234120027 | W HENSON MOORE | 08/17/80 | CAB FARE FROM WASH. NAT'L AIRPORT TO RESIDENCE | 19.00 |
| 08-22 | 0235100109 | METROPOLITAN PRESS CLIPPING BUREAU | 07/25/80 | CLIPPING SERVICE FOR JULY | 49.80 |
| 08-22 | 0235110017 | SOUTH CENTRAL BELL | 07/20/80-08/20/80 | PHONE SERVICE - HAMMOND | 26.20 |
| 08-22 | 0235110019 | COMMUNICATIONS SYSTEMS, INC. | 08/01/80-08/30/80 | ANSWERING SERVICE - HAMMOND | 39.70 |
| 08-22 | 0235210011 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | MESSAGE SERVICE | 10.47 |
| 08-22 | 0235220010 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL CHARGES | 48.20 |
| 08-25 | 0238060013 | THOMAS J LANKFORD | 07/08/80 | FARM LETTER - 5 PAGES - PAPER | 387.50 |
| 08-27 | 0239090391 | H N P LEASING | 08/01/80-08/30/80 | RENT MOBILE OFFICE | 500.00 |
| 08-28 | 0241220032 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 210.57 |
| 08-31 | 0246020100 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 2,094.00 |
| 08-31 | 0246200112 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 184.69 |
| 09-09 | 0253100487 | RALPH & KACOO'S | 07/09/80 | LUNCHEON FOR PARTICIPANTS OF SMALL BUSINESS CONF. IN DISTRICT | 76.17 |
| 09-09 | 0253100488 | THE OBSERVER | 09/01/80-09/01/81 | SUBSCRIPTION | 10.00 |
| 09-09 | 0253120132 | W HENSON MOORE | 08/22/80-08/25/80 | COACH AIR FARE DC TO DIST (BATON ROUGE, LA) RETURNING FROM KNOXVILLE, TN | 291.00 |
| 09-09 | 0253120134 | W HENSON MOORE | 08/24/80 | MILEAGE FROM BATON ROUGE TO KNOXVILLE, TN RETURNING FROM DIST. (BATON ROUGE) 693 MI/.24 | 166.32 |
| 09-09 | 0253120137 | W HENSON MOORE | 08/22/80-08/25/80 | MILEAGE FROM/TO RESIDENCE & NAT'L AIRPORT IN CONNECTION WITH TRAVEL TO DIST 40 MI/.24 | 9.60 |
| 09-11 | 0255100186 | LUTHER COOK | 07/07/80-08/18/80 | GASOLINE AND SERVICE FOR MOBILE OFFICE | 391.51 |
| 09-11 | 0255100188 | METROPOLITAN PRESS CLIPPING BUREAU | 08/01/80-08/29/80 | CLIPPING SERVICE | 42.87 |
| 09-11 | 0255100189 | SING'S CUSTOM FRAME SHOP | 06/16/80 | THREE ITEMS FRAMED FOR DISTRICT OFFICE | 135.17 |
| 09-11 | 0255100190 | XEROX CORPORATION | 06/05/80-07/01/80 | USAGE CHARGE | 40.72 |
| 09-12 | 0256100167 | W HENSON MOORE | 09/06/80 | BREAKFAST IN DISTRICT | .87 |
| 09-12 | 0256120063 | W HENSON MOORE | 09/05/80-09/07/80 | RD. TRIP AIR FARE COACH TO DISTRICT (BATON ROUGE, LA) | 380.00 |
| 09-12 | 0256120065 | W HENSON MOORE | 09/05/80-09/07/80 | MILEAGE FROM/TO RESIDENCE AND NAT'L AIRPORT IN CONNECTION WITH TRAVEL TO DIST 40 MI/.20 | 9.60 |
| 09-16 | 0260110020 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE BATON ROUTE DISTRICT OFFICE | 45.95 |
| 09-16 | 0260110021 | SOUTH CENTRAL BELL | 08/16/80-09/16/80 | PHONE SERVICE BATON ROUGE DISTRICT OFFICE | 196.26 |
| 09-16 | 0260110022 | SOUTH CENTRAL BELL | 08/20/80-09/20/80 | PHONE SERVICE HAMMOND | 29.74 |
| 09-16 | 0260110024 | COMMUNICATIONS SYSTEMS INC | 09/01/80-09/30/80 | ANSWERING SERVICE - HAMMOND, LA | 39.50 |
| 09-16 | 0260210009 | WESTERN UNION TELEGRAPH COMPANY | 08/31/80 | MESSAGE SERVICES | 12.85 |
| 09-17 | 0262100469 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 30.75 |
| 09-23 | 0267100132 | AUTO-KING MUFFLER SHOPS | 09/08/80 | MOBILE OFFICE REPAIR | 112.85 |
| 09-23 | 0267100134 | RED STICK WELDING & GENERATOR SERVICE | 09/09/80 | MOBILE OFFICE REPAIR | 200.70 |
| 09-23 | 0267100136 | HOUSE OF REPRESENTATIVES RESTAURANT | 08/19/80 | OFFICIAL BUSINESS LUNCHEON WITH CONSTITUENT | 8.50 |
| 09-23 | 0267100332 | CAROL RORDAM | 09/12/80-09/14/80 | R/T A/F FROM DC BY LEG. ASST. REPRESENTING CONG AT HISTORIC NAVAL SHIPS MTG IN BUFFALO, NY | 176.00 |
| 09-23 | 0267100334 | CAROL RORDAM | 09/12/80-09/14/80 | CAB FARES TO & FROM AIRPORTS WASH & BUFFALO, NY ATTENDING HICTORIC NAVAL SHIPS MTG | 30.00 |
| 09-23 | 0267100336 | CAROL RORDAM | 09/12/80-09/14/80 | HOTEL & MEALS IN BUFFALO, NY ATTENDING HISTORIC NAVAL SHIPS MTG | 83.36 |
| 09-23 | 0267100339 | CAROL RORDAM | 09/13/80 | REGISTRATION FEE FOR HICTORIC NAVAL SHIPS MTG IN BUFFALO, NY | 25.00 |
| 09-23 | 0267100341 | BATON ROUGE MAGAZINE | 08/25/80-08/25/81 | ON YEAR SUBSCRIPTION | 12.00 |
| 09-23 | 0267220018 | C & P TELEPHONE | 08/01/80-08/31/80 | TOLL CHARGES | 64.06 |
| 09-24 | 0268220283 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 210.79 |
| 09-29 | 0273090389 | H N P LEASING | 09/01/80-09/30/80 | RENT MOBILE OFFICE | 500.00 |
| 09-30 | 0275020003 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 2,094.00 |
| 09-30 | 0275200322 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 288.60 |
| | | | | **TOTAL** | **22,888.10** |

## OFFICE OF THE HON. CARLOS J MOORHEAD

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185120079 | CARLOS J MOORHEAD | 06/19/80-06/27/80 | R/T DC TO LA, CA, 1ST CLASS DC NATL UNITED & RTN 1STCLASS NITE AM DULLES PLUS 122 MI AT .20 | 774.40 |
| 07-08 | 0190060001 | HOUSE RECORDING STUDIO | 05/01/80 | COPY OF PRINT FOR NEWSLETTER | 1.50 |
| 07-08 | 0190110008 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS TELEPHONE SERVICE FOR DISTRICT OFFICES | 57.80 |
| 07-08 | 0190110010 | PACIFIC TELEPHONE COMPANY | 05/29/80 | TELEPHONE SERVICE IN PASADENA DISTRICT OFFICE 213/792-6168 | 23.24 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. CARLOS J MOORHEAD—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-08 | 0190210003 | WESTERN UNION TELEGRAPH COMPANY | 05/02/80 | MESSAGE TO PRESIDENT, CA FEDERATION OF WOMEN'S CLUBS | 12.45 |
| 07-08 | 0190220003 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE | 103.95 |
| 07-08 | 0190140004 | C & P TELEPHONE | 05/01/80-05/31/80 | COMPUTER DATA SERVICES FOR WASHINGTON OFFICE FOR ONE MONTH - MAY | 256.13 |
| 07-10 | 0192220063 | C & P TELEPHONE | 08/01/79-08/31/79 | LONG DISTANCE PHONE CALLS | 52.25 |
| 07-15 | 0197100060 | THOMAS J LANKFORD | 05/29/80 | RECORD REPRINT-PARCHMENT PAPER | 18.50 |
| 07-16 | 0198220292 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 200.81 |
| 07-17 | 0204100178 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 33.00 |
| 07-22 | 0204110031 | PACIFIC TELEPHONE | 06/29/80 | TELEPHONE SERVICES IN PASADENA DISTRICT OFFICE FOR MONTH OF JUNE 213/792-6168 | 68.64 |
| 07-22 | 0204220002 | C & P TELEPHONE | 06/01/80-06/20/80 | COMPUTER DATA SERVICES FOR WASHINGTON OFFICE FOR THE MONTH OF JUNE | 256.16 |
| 07-28 | 0210110054 | PACIFIC TELEPHONE | 07/10/80 | TELEPHONE SERVICE FOR GLENDALE DISTRICT OFFICE FOR ONE MONTH | 82.99 |
| 07-28 | 0210210011 | WESTERN UNION TELEGRAPH COMPANY | 06/16/80 | TELEGRAM TO CONSTITUENT IN GLENDALE, CA | 15.85 |
| 07-31 | 0214020231 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,400.36 |
| 07-31 | 0211090389 | WESCO FINANCIAL CORP | 07/01/80-07/30/80 | RENT 301 E COLORADO BLVD PASADENA CA | 850.00 |
| 07-31 | 0211090390 | VALLEY BLDG CO | 07/01/80-07/30/80 | RENT 420 N BRAND BLVD GLENDALE CA | 405.00 |
| 07-31 | 0211100011 | CARLOS J MOORHEAD | 07/07/80-07/11/80 | CAR RENTAL (BUDGET RENT CAR) WHILE IN DISTRICT IN CALIF | 100.43 |
| 07-31 | 0211220012 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR ONE MONTH | 46.92 |
| 07-31 | 0211120010 | CARLOS J MOORHEAD | 07/02/80-07/18/80 | R/T DC TO LA, CA FROM DULLES WITH RTN TO DC NAT'L 122 MI @ .20 | 470.90 |
| 07-31 | 0211130002 | UNITED AIR LINES | 06/29/80-07/13/80 | STAFF PLANE TRIP FOR DAVE JOERGENSON TO DISTRICT DC-LA, CA-DC | 377.00 |
| 07-31 | 0211150001 | ALICE K. ANDERSON | 07/10/80 | REIMBURSEMENT FOR EXPRESS MAIL TO CONGRESSMAN IN DETROIT | 7.55 |
| 07-31 | 0214200257 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 490.22 |
| 08-06 | 0218220357 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 201.13 |
| 08-12 | 0225110001 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS TELEPHONE SERVICE FOR DISTRICT OFFICES | 57.80 |
| 08-14 | 0227110045 | PACIFIC TELEPHONE COMPANY | 07/29/80 | TELEPHONE SERVICE FOR PASADENA DISTRICT OFFICE FOR ONE MONTH | 68.19 |
| 08-14 | 0227210020 | WESTERN UNION TELEGRAPH COMPANY | 07/15/80 | MESSAGE TO CONSTITUENT IN GLENDALE, CALIFORNIA | 15.85 |
| 08-21 | 0234120028 | CARLOS J MOORHEAD | 08/02/80-08/17/80 | R/T FROM WASH, DC DULLES AP TO LACA UNITED AIRLINES, 122 MI P.O.V. AT .24 | 406.28 |
| 08-22 | 0235100392 | CARLOS J MOORHEAD | 07/18/80 | OFFICE SUPPLIES FOR GLENDALE DISTRICT OFFICE - GLENDALE STATIONERY CO | 2.65 |
| 08-22 | 0235100398 | CARLOS J MOORHEAD | 07/16/80 | RENTAL FROM CITY OF GLENDALE OF CITY LIBRARY FOR CONGRESSIONAL FORUM | 15.00 |
| 08-22 | 0235100400 | CARLOS J MOORHEAD | 08/11/80 | OFFICE SUPPLIES FOR DISTRICT OFFICE - GLENDALE STATIONERY CO | 26.10 |
| 08-22 | 0235220056 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR ONE MONTH FOR WASHINGTON OFFICE | 148.46 |
| 08-22 | 0235150001 | ALICE K. ANDERSON | 08/11/80 | REIMBURSEMENT FOR EXPRESS MAIL TO CONGRESSMAN IN CALIFORNIA | 7.90 |
| 08-25 | 0238100199 | CARLOS J MOORHEAD | 08/08/80 | SUPPLIES FOR DISTRICT OFFICES FROM GSA FOR MONTH OF JULY | 237.82 |
| 08-27 | 0239090392 | WESCO FINANCIAL CORP | 08/01/80-08/30/80 | RENT 301 E COLORADO BLVD PASADENA CA | 850.00 |
| 08-27 | 0239090393 | VAN DEVENTER & HOCH | 08/01/80-08/30/80 | RENT 420 N BRAND BLVD GLENDALE CA | 497.00 |
| 08-28 | 0241220203 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 201.32 |
| 08-31 | 0246020104 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,400.36 |
| 08-31 | 0246200055 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 146.82 |
| 09-08 | 0252100057 | NATIONAL JOURNAL REPORTS | 08/25/80-12/27/80 | SUBSCRIPTION FOR 6 WEEKS FOR NATIONAL JOURNAL TO WASHINGTON OFFICE | 47.88 |
| 09-09 | 0253110151 | PACIFIC TELEPHONE COMPANY | 08/10/80 | TELEPHONE SERVICE FOR GLENDALE DISTRICT OFFICE FOR ONE MONTH | 101.21 |
| 09-09 | 0253110152 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS TELEPHONE SERVICE FOR DISTRICT OFFICES | 57.80 |
| 09-09 | 0253120142 | CARLOS J MOORHEAD | 08/22/80-08/24/80 | ROUND TRIP FROM WASHINGTON, DC TO LOS ANGELES, CA/TWA/PLUS 122 MI AT .24 | 533.28 |
| 09-10 | 0254150066 | POSTMASTER | 08/05/80 | 3000 - 15 CENT POSTAGE STAMPS | 450.00 |
| 09-12 | 0256210003 | WESTERN UNION TELEGRAPH COMPANY | 08/20/80 | MESSAGE TO CONSTITUENT FROM GLENDALE, CAL IN KALAMAZOO MICHIGAN | 9.35 |
| 09-12 | 0256120002 | CARLOS J MOORHEAD | 08/28/80-09/03/80 | PLANE FARE, UNITED, D.C. TO L.A., CAL AND RETURN PLUS 122 MILES AT .24 | 625.78 |
| 09-12 | 0256120003 | CARLOS J MOORHEAD | 09/05/80-09/07/80 | PLANE FARE, AMERICAN, D.C. TO L.A. CAS. PLUS 122 MI AT .24 PER MI | 625.78 |
| 09-17 | 0262100493 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 25.50 |
| 09-24 | 0268220294 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 201.54 |

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|---|---|---|---|---|---|
| 09-29 | 0273090390 | WESCO FINANCIAL CORP | 09/01/80–09/30/80 | RENT 301 E COLORADO BLVD PASADENA CA | 850.00 |
| 09-29 | 0273090391 | VAN DEVENTER & HOCH | 09/01/80–09/30/80 | RENT 420 N BRAND BLVD GLENDALE CA | 497.00 |
| 09-29 | 0270220008 | C & P TELEPHONE | 08/01/80–08/31/80 | LONG DISTANCE SERVICE FOR MONTH OF AUGUST FOR WASHINGTON OFFICE | 266.32 |
| 09-29 | 0270220009 | PACIFIC TELEPHONE COMPANY | 08/29/80 | TELEPHONE SERVICE FOR PASADENA DISTRICT OFFICE FOR ONE MONTH | 95.50 |
| 09-29 | 0270140002 | C & P TELEPHONE | 08/01/80–08/31/80 | COMPUTER DATA SERVICES FOR MONTH OF AUGUST FOR WASHINGTON OFFICE | 256.21 |
| 09-29 | 0270140003 | C & P TELEPHONE | 07/01/80–07/31/80 | COMPUTER DATA SERVICES FOR MONTH OF JULY FOR WASHINGTON OFFICE | 256.19 |
| 09-29 | 0270150001 | ALICE K. ANDERSON | 09/18/80 | REIMBURSEMENT FOR EXPRESS MAIL TO CONSTITUENT IN CALIFORNIA | 7.90 |
| 09-30 | 0275020004 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,400.36 |
| 09-30 | 0274120112 | CARLOS J MOORHEAD | 09/19/80–09/22/80 | R/T FROM WASHINGTON TO LOS ANGELES, AMERICAN, SUPERSAVER, PLUS 122 MI AT 24¢ | 343.28 |
| 09-30 | 0275200233 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 126.94 |
| | | | | **TOTAL** | **17,166.55** |

## OFFICE OF THE HON. WILLIAM S MOORHEAD

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-11 | 0193100011 | ATLAS PHOTO COMPANY | 06/20/80 | PRINTS OF PHOTOGRAPH OF CONSTITUENTS | 18.76 |
| 07-11 | 0193220002 | C & P TELEPHONE | 05/01/80–05/31/80 | TELEPHONE SERVICE | 15.82 |
| 07-11 | 0193120001 | WILLIAM S MOORHEAD | 05/03/80–05/04/80 | ROUNDTRIP CAR TRAVEL BETWEEN WASHINGTON NATIONAL AIRPORT & OFFICE (10 MILES AT 20¢) | 2.00 |
| 07-11 | 0193120002 | WILLIAM S MOORHEAD | 05/27/80–05/28/80 | ROUNDTRIP CAR TRAVEL BETWEEN WASHINGTON NATIONAL AIRPORT & OFFICE (10 MILES AT 20¢) | 2.00 |
| 07-11 | 0193120003 | WILLIAM S MOORHEAD | 06/27/80–06/27/80 | ROUNDTRIP CAR TRAVEL BETWEEN WASHINGTON NATIONAL AIRPORT & OFFICE (10 MILES AT 20¢) | 2.00 |
| 07-14 | 0196120004 | UNITED AIRLINES | 05/27/80–05/28/80 | R/T TRAVEL OF WILLIAM S. MOORHEAD WASHINGTON, D.C. TO PITTSBURGH, PA | 148.00 |
| 07-15 | 0197100263 | BUDGET RENT A CAR OF PITTSBURGH | 06/27/80 | RENTAL OF CAR IN PITTSBURY, PA BY WILLIAM S. MOORHEAD | 28.00 |
| 07-15 | 0197210008 | WESTERN UNION TELEGRAPH COMPANY | 06/18/80 | OFFICIAL TELEGRAMS | 11.15 |
| 07-15 | 0197120025 | NORTHWEST AIRLINES INC | 05/03/80 | TRAVEL WASHINGTON, DC TO PITTSBURGH, PA BY WILLIAM S. MOORHEAD | 57.00 |
| 07-16 | 0198220293 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 244.26 |
| 07-25 | 0207110014 | GSA, OAD, FINANCE DIVISION | 06/22/80 | TELEPHONE SERVICE IN DISTRICT OFFICE (PITTSBURGH, PA) | 225.11 |
| 07-25 | 0207110015 | BELL OF PA | 07/04/80–08/03/80 | TELEPHONE SERVICE IN DISTRICT OFFICE (PITTSBURGH, PA) | 43.68 |
| 07-25 | 0207140012 | C & P TELEPHONE | 06/01/80–06/30/80 | DATA SERVICES | 222.66 |
| 07-31 | 0214020238 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,070.10 |
| 07-31 | 0214200373 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | ( 53.95) |
| 08-06 | 0218100003 | WASHINGTON POST | 08/05/80 | RENEWAL OF SUBSCRIPTION FOR 12 WEEKS 8/20/80-11/12/80 | 12.60 |
| 08-06 | 0218100021 | BUDGET RENT A CAR OF PITTSBURGH | 07/16/80 | RENTAL OF CAR IN PITTSBURGH, PA BY WILLIAM S MOORHEAD | 38.60 |
| 08-06 | 0218220002 | C & P TELEPHONE | 06/01/80–06/30/80 | OFFICIAL TOLL TELEPHONE SERVICE | 34.32 |
| 08-06 | 0218220360 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 244.69 |
| 08-11 | 0224120055 | UNITED AIRLINES | 06/27/80–06/27/80 | R/T AIR FARE FOR WILLIAM S. MOORHEAD, WASHINGTON, D.C./ PITTSBURGH, PA | 156.00 |
| 08-14 | 0231100469 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 21.00 |
| 08-20 | 0233090291 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT PITTSBURGH PA | 4,387.00 |
| 08-28 | 0241220204 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 244.94 |
| 08-31 | 0246020108 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,070.10 |
| 08-31 | 0246200114 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 107.31 |
| 09-08 | 0252100061 | SAVIN BUSINESS MACHINES CORP | 07/01/80–07/31/80 | METER USAGE CHARGE | 2.37 |
| 09-08 | 0252110016 | BELL OF PA | 08/04/80–09/03/80 | TELEHPHONE SERVICE IN DISTRICT OFFICE (PITTSBURGH, PA) | 39.83 |
| 09-08 | 0252140029 | C & P TELEPHONE | 07/01/80–07/31/80 | DATA SERVICES | 222.69 |
| 09-09 | 0253100424 | MOLLY TULLY | 08/04/80–08/06/80 | REIMB FOR HOTEL IN PITTSBURG, PA | 67.60 |
| 09-09 | 0253100430 | MOLLY TULLY | 08/04/80–08/06/80 | REIMB FOR EXPS: 8/5 2 TAXI TRIPS, 8/6 2 TAXI TRIPS 8/6 BREAKFAST, DINNERS, TAXI TRIPS | 44.30 |
| 09-09 | 0253110131 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICE IN DISTRICT OFFICE IN PITTSBURGH, PA | 205.93 |
| 09-09 | 0253110133 | GSA, OAD, FINANCE DIVISION | 08/22/80 | TELEPHONE SERVICE IN DISTRICT OFFICE (PITTSBURGH, PA) | 172.35 |
| 09-09 | 0253210010 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80–07/31/80 | OFFICIAL TELEGRAM | 9.35 |
| 09-09 | 0253120118 | NORTHWEST AIRLINES INC | 07/16/80 | ROUNDTRIP AIR TRAVEL OF WILLIAM S. MOORHEAD - WASH, DC - PITTSBURGH, PA | 172.00 |
| 09-09 | 0253120119 | WILLIAM S MOORHEAD | 07/16/80 | REIMBURSEMENT TRAVEL BETWEEN OFFICE AND WASHINGTON NATIONAL AIRPORT, ROUNDTRIP, 10 MI/.20 | 2.00 |
| 09-09 | 0253130025 | MOLLY TULLY | 08/04/80–08/06/80 | REIMB FOR OFCL TRIP: R/T AIR TVL WASH, DC-PITTSBURGH, PA LIMO SVC A/P & HOTEL IN PITTS. | 139.00 |
| 09-17 | 0262100451 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | ( 21.00) |
| 09-24 | 0268220307 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 245.23 |
| 09-29 | 0270100045 | GSA, OAD, FINANCE DIVISION | 08/31/80 | SUPPLIES | 3.80 |
| 09-29 | 0270100046 | MOLLIE D COHEN | 09/05/80 | REIMB FOR COST OF PRINTING FILM OF VISITORS TO WASH, DC | 6.51 |
| 09-29 | 0270100047 | WILLIAM S MOORHEAD | 09/08/80 | REIMB FOR PARKING CAR WHILE SPEAKING AT 'PRE-SOLICITATION CONF' OF DEPT OF ENERGY | 2.75 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. WILLIAM S MOORHEAD—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-29 | 0270110016 | BELL OF PA | 09/04/80-10/03/80 | TELEPHONE SERVICE IN DISTRICT OFFICE (PITTSBURGH, PA) | 42.31 |
| 09-29 | 0270220026 | C & P TELEPHONE | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 222.71 |
| 09-30 | 0275020005 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,070.10 |
| 09-30 | 0275200326 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 123.43 |
| | | | | **TOTAL** | **11,126.41** |

## OFFICE OF THE HON. RONALD M MOTTL

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-03 | 0185110007 | OHIO BELL | 05/28/80-06/27/80 | PHONE SERVICE TO PARMA DIST OFC | 51.67 |
| 07-03 | 0185210004 | WESTERN UNION TELEGRAPH COMPANY | 05/01/80-05/31/80 | TELEGRAM CHARGES | 105.30 |
| 07-03 | 0185220022 | C & P TELEPHONE | 05/01/80-05/31/80 | TOLL CHARGES WASH OFC | 22.07 |
| 07-03 | 0185140012 | ALANTHUS DATA COMMUNICATIONS CORP. | 05/01/80-05/31/80 | RENTAL OF VIDEO SCREEN AND COUPLER | 59.00 |
| 07-03 | 0185140013 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | RENTAL OF VIDEO SCREEN AND COUPLER | 59.00 |
| 07-14 | 0196110079 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE SERVICE TO CLEVELAND DISTRICT OFFICE | 192.10 |
| 07-14 | 0196110080 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE SERVICE TO LAKEWOOD DISTRICT OFFICE | 71.00 |
| 07-14 | 0196110081 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE SERVICE TO PARMA DISTRICT OFFICE | 88.00 |
| 07-14 | 0196120078 | SHIPKA TRAVEL AGENCY INC | 06/24/80-06/27/80 | ROUNDTRIP AIRFARE CLEVELAND, OHIO TO WSHINGTON, D.C. CONG MOTTL | 152.00 |
| 07-14 | 0196120079 | SHIPKA TRAVEL AGENCY INC | 07/01/80-07/02/80 | ROUNDTRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, D.C. CONG MOTTL | 152.00 |
| 07-14 | 0196120080 | SHIPKA TRAVEL AGENCY INC | 06/17/80-06/20/80 | ROUNDTRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, D.C. CONG MOTTL | 144.00 |
| 07-14 | 0196140048 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES FOR MONTH OF JULY 1980 | 870.62 |
| 07-16 | 0198220296 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 210.13 |
| 07-17 | 0204100179 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 1.00 |
| 07-31 | 0214020241 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 710.00 |
| 07-31 | 0211090391 | FIRST FEDERAL OF LAKEWOOD | 07/01/80-07/30/80 | RENT LAKEWOOD BLDG LAKEWOOD OH | 125.00 |
| 07-31 | 0211090392 | ALLIANCE OF TRANSYLVANIA | 07/01/80-07/30/80 | RENT 5393 PEARL RD PARMA OH | 140.00 |
| 07-31 | 0213100163 | NATIONAL NEWS AGENCY | 07/01/80-09/30/80 | SUBSCRIPTION TO NY TIMES | 37.50 |
| 07-31 | 0213110068 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICE TO CLEVELAND DISTRICT OFFICE | 192.10 |
| 07-31 | 0213110071 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICE TO PARMA DISTRICT OFFICE | 88.00 |
| 07-31 | 0213110072 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICE TO LAKEWOOD DISTRICT OFFICE | 71.00 |
| 07-31 | 0213220035 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL CHARGES WASHINGTON OFFICE | 33.18 |
| 07-31 | 0214200261 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 77.75 |
| 08-06 | 0218100016 | LYNN BRIANCESCO | 07/24/80 | REIMB FOR 3 NIGHTS LODGING QUALITY INN, WASHINGTON, DC TO ATTEND CRS SEMINAR | 219.48 |
| 08-06 | 0218110010 | OHIO BELL | 06/28/80-07/27/80 | TELEPHONE SERVICE TO PARMA DISTRICT OFFICE | 53.82 |
| 08-06 | 0218210001 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | TELEGRAM CHARGES | 43.58 |
| 08-06 | 0218220368 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 210.52 |
| 08-06 | 0218130007 | SHIPKA TRAVEL AGENCY INC | 07/21/80-07/24/80 | R/T AIRFARE CLEVELAND, OH TO WASH, DC FOR LYNN BRIANCESCO, STAFF MEMB, ATND CRS SEMINAR | 160.00 |
| 08-06 | 0218140005 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | RENTAL OF VIDEO SCREEN AND COUPLER FOR MONTH OF JULY | 59.00 |
| 08-12 | 0225210017 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | TELEGRAM CHARGES | 141.03 |
| 08-12 | 0225120081 | SHIPKA TRAVEL AGENCY INC | 07/21/80-07/25/80 | ROUND TRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, DC FOR CONG. MOTTL | 152.00 |
| 08-12 | 0225120082 | SHIPKA TRAVEL AGENCY INC | 07/28/80-08/01/80 | ROUND TRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, DC FOR CONG. MOTTL | 168.00 |
| 08-12 | 0225140076 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES FOR MONTH OF AUGUST | 870.62 |
| 08-14 | 0231100470 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | ( 1.00) |
| 08-14 | 0227150064 | POSTMASTER | 07/02/80 | 500 15¢ STAMPS | 75.00 |
| 08-18 | 0225060021 | DAVID R RAMAGE | 07/28/80 | 191,000 NEWSLETTERS | 1,719.40 |

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|---|---|---|---|---|---|
| 08-20 | 0233090237 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT CLEVELAND OH | 3,816.00 |
| 08-27 | 0239090394 | FIRST FEDERAL OF LAKEWOOD | 08/01/80-08/30/80 | RENT LAKEWOOD BLDG LAKEWOOD OH | 125.00 |
| 08-27 | 0239090395 | ALLIANCE OF TRANSYLVANIA | 08/01/80-08/30/80 | RENT 5393 PEARL RD PARMA OH | 140.00 |
| 08-28 | 0241220206 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 210.75 |
| 08-31 | 0246020113 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 632.66 |
| 08-31 | 0246200058 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 813.46 |
| 09-08 | 0252110012 | OHIO BELL | 07/28/80-08/27/80 | TELEPHONE SERVICE TO PARMA DISTRICT OFFICE | 51.45 |
| 09-08 | 0252220010 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL CHARGES WASHINGTON OFFICE | 15.03 |
| 09-08 | 0252140027 | XEROX CORPORATION | 07/01/80-07/31/80 | RENTAL OF ACCOUSTIC COUPLER-AJ | 16 15 |
| 09-10 | 0254060019 | DAVID R RAMAGE | 08/28/80 | NEWSLETTERS | 1,519.65 |
| 09-10 | 0254110081 | GSA, OAD, FINANCE DIVISION | 08/01/80-08/31/80 | TELEPHONE SERVICE TO PARMA DISTRICT OFFICE | 88.00 |
| 09-10 | 0254110082 | GSA, OAD, FINANCE DIVISION | 08/01/80-08/31/80 | TELEPHONE SERVICE TO CLEVELAND DISTRICT OFFICE | 194.87 |
| 09-10 | 0254110083 | GSA, OAD, FINANCE DIVISION | 08/01/80-08/31/80 | TELEPHONE SERVICE TO LAKEWOOD DISTRICT OFFICE | 71.00 |
| 09-10 | 0254210011 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80-08/31/80 | TELEGRAM CHARGES | 30.54 |
| 09-10 | 0254120052 | SHIPKA TRAVEL AGENCY INC | 08/18/80-08/22/80 | ROUNDTRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, D.C. FOR CONG MOTTL | 168.00 |
| 09-10 | 0254120054 | SHIPKA TRAVEL AGENCY INC | 08/25/80-08/28/80 | ROUNDTRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, D.C. FOR CONG MOTTL | 168.00 |
| 09-10 | 0254140049 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | RENTAL OF VIDEO SCREEN AND COUPLER FOR MONTH OF AUGUST | 59.00 |
| 09-10 | 0254140052 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER | 870.62 |
| 09-24 | 0268100163 | DEMOCRATIC STUDY GROUP | 01/01/80-12/31/80 | 1980 DSG MEMBERSHIP DUES | 50.00 |
| 09-24 | 0268110044 | OHIO BELL | 08/28/80-09/27/80 | TELEPHONE SERVICE TO PARMA DISTRICT OFFICE | 52.30 |
| 09-24 | 0268220318 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 211.02 |
| 09-24 | 0268120068 | SHIPKA TRAVEL AGENCY INC | 09/03/80-09/05/80 | ROUND TRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, DC FOR CONG. MOTTL | 168.00 |
| 09-24 | 0268120069 | SHIPKA TRAVEL AGENCY INC | 09/08/80-09/10/80 | ROUND TRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, DC FOR CONG. MOTTL | 168.00 |
| 09-24 | 0268120070 | SHIPKA TRAVEL AGENCY INC | 09/16/80-09/19/80 | ROUND TRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, DC FOR CONG. MOTTL | 168.00 |
| 09-29 | 0273090392 | FIRST FEDERAL OF LAKEWOOD | 09/01/80-09/30/80 | RENT LAKEWOOD BLDG LAKEWOOD OH | 125.00 |
| 09-29 | 0273090393 | ALLIANCE OF TRANSYLVANIA | 09/01/80-09/30/80 | RENT 5393 PEARL RD PARMA OH | 140.00 |
| 09-30 | 0275020006 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 630.00 |
| 09-30 | 0275200238 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 375.36 |
| | | | | **TOTAL** | **18,601.73** |

## OFFICE OF THE HON. AUSTIN J MURPHY

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-07 | 0189100243 | SANDERS ARCO | 05/10/80-05/23/80 | STAFF & MEMBER TRAVEL IN HOME DISTRICT | 28.00 |
| 07-07 | 0189100248 | AUSTIN J MURPHY | 06/19/80-06/22/80 | STAFF & MEMBER TRAVEL IN HOME STATE | 69.85 |
| 07-07 | 0189100250 | XEROX CORPORATION | 04/14/80-04/30/80 | COPYING CHARGE OVER METER ALLOWANCE - DC OFFICE | 65.95 |
| 07-07 | 0189100251 | XEROX CORPORATION | 03/31/80-04/30/80 | COPYING CHARGE OVER METER ALLOWANCE - CHARLEROI OFFICE | 102.49 |
| 07-07 | 0189100252 | JACQUE JOSEPH | 06/18/80 | CHARGE FOR DEED COPIES REQUIRED FOR ALCOHOL FUELS PROJECT | 7.00 |
| 07-07 | 0189100353 | GENERAL DELIVERY | 05/01/80-05/31/80 | CLEANING OF THE UNIONTOWN, PA DISTRICT OFFICE | 50.00 |
| 07-07 | 0189220036 | C & P TELEPHONE | 05/01/80-05/31/80 | DC LONG DISTANCE SERVICE | 22.60 |
| 07-07 | 0189120054 | AUSTIN J MURPHY | 06/20/80-06/23/80 | MEMBER R/T DC TO CHARLEROI, PA & RETURN GAS ONLY | 51.30 |
| 07-07 | 0189120055 | AMERICAN EXPRESS CO | 05/04/80 | MEMBER TRAVEL PGH, PA TO DC AIRFARE | 56.00 |
| 07-07 | 0189130022 | JR FREDERICK P MCLUCKIE, | 06/21/80-06/24/80 | R/T TRAVEL FROM WASHINGTON, DC TO CHARLEROI, PA 484 MI AT 20¢ PER MILE | 96.80 |
| 07-10 | 0192130017 | GARY J CARUSO | 06/20/80-06/23/80 | STAFF TRAVEL ROUNDTRIP FROM WASHINGTON, DC TO WASHINGTON, PA-500 MILES @ .20 PER MILE | 100.00 |
| 07-11 | 0193100052 | H&B CHEVROLET-CADILLAC INC | 07/01/80-07/31/80 | AUTO RENTAL FOR CONGRESSIONAL TRAVEL | 230.00 |
| 07-11 | 0193100257 | DAVID R RAMAGE | 06/23/80 | PRINTING OF LEGISLATIVE LETTERS | 18.50 |
| 07-11 | 0193110020 | BELL OF PA | 06/19/80-07/18/80 | TELEPHONE SERVICE FOR THE CHARLEROI, PA DISTRICT OFFICE | 52.44 |
| 07-11 | 0193110021 | BELL OF PA | 06/19/80-07/18/80 | TELEPHONE SERVICE FOR THE CHARLEROI, PA DISTRICT OFFICE | 27.61 |
| 07-11 | 0193110097 | BELL OF PA | 06/16/80-07/15/80 | TELEPHONE SERVICE FOR CARAOPOLIS, PA DISTRICT OFFICE | 31.07 |
| 07-11 | 0193140021 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES FOR JULY | 870.62 |
| 07-13 | 0194100158 | AUSTIN J MURPHY | 06/22/80 | MEMBER AND STAFF TRAVEL CHARLERON TO DC TURNPIKE TOLL | 2.10 |
| 07-13 | 0194100160 | AUSTIN J MURPHY | 06/25/80-06/29/80 | MEMBER AND STAFF TRAVEL IN HOME DISTRICT GASOLINE CHARGES | 72.50 |
| 07-14 | 0196100195 | FIRST VIRGINIA BANK | 05/21/80 | CONSTITUENT AND STAFF LUNCHEON MEETING W/MEMBER | 33.03 |
| 07-14 | 0196100360 | CONGRESSIONAL PHOTO SHOPPE | 05/05/80-06/26/80 | PRINT WORK AND FILM PROCESSING | 44.45 |
| 07-14 | 0196100362 | EASTER SEAL SOCIETY | 06/26/80-07/25/80 | NEWSCLIPPING SERVICE | 35.05 |
| 07-14 | 0196100365 | THE VALLEY INDEPENDENT | 07/01/80 | SUBSCRIPTION | 52.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. AUSTIN J MURPHY—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-14 | 0196100370 | FLORENTINO GARCIA | 06/04/80–06/30/80 | TRAVEL AND PARKING WHILE ON CONGRESSIONAL BUSINESS | 70.17 |
| 07-14 | 0196110083 | BELL OF PA | 06/25/80–07/24/80 | TELEPHONE SERVICE FOR UNIONTOWN DISTRICT OFFICE | 67.71 |
| 07-14 | 0196110087 | BELL OF PA | 06/25/80–07/24/80 | TELEPHONE SERVICE FOR THE WASHINGTON, PA OFFICE | 92.53 |
| 07-14 | 0196120050 | FIRST VIRGINIA BANK | 05/16/80–05/18/80 | MEMBER TRAVEL ROUND TRIP D.C. TO PGH TO D.C. | 131.00 |
| 07-14 | 0196140051 | DATA TERMINALS AND COMMUNICATIONS | 07/14/80 | RENTAL OF COMPUTER EQUIPMENT-8/1/80-8/31/80 | 193.00 |
| 07-14 | 0196140055 | TERMINAL DATA CORPORATION | 07/01/80–07/31/80 | SOUND ENCLOSURE FOR COMPUTER | 16.00 |
| 07-14 | 0196140057 | DIALCOM, INCORPORATED | 06/30/80 | COMPUTER CONNECT TIME | 8.25 |
| 07-15 | 0197110017 | GSA, OAD, FINANCE DIVISION | 06/22/80 | FTS SERVICE - WASHINGTON, PA DISTRICT OFFICE | 40.45 |
| 07-15 | 0197110018 | GSA, OAD, FINANCE DIVISION | 06/22/80 | FTS SERVICE - UNIONTOWN, PA DISTRICT OFFICE | 41.89 |
| 07-15 | 0197110020 | GSA, OAD, FINANCE DIVISION | 06/22/80 | FTS SERVICE - CORAOPOLIS, PA DISTRICT OFFICE | 37.43 |
| 07-15 | 0197110021 | GSA, OAD, FINANCE DIVISION | 06/22/80 | FTS SERVICE - CHARLEROI, PA DISTRICT OFFICE | 74.84 |
| 07-16 | 0198220297 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 197.75 |
| 07-17 | 0199060032 | DAVID R RAMAGE | 06/14/80 | PRINTING OF FEDERAL AID BOOKS | 647.75 |
| 07-17 | 0199100366 | STEVE MOLNAR | 06/01/80–06/30/80 | CLEANING OF UNIONTOWN, PA OFFICE | 50.00 |
| 07-17 | 0199100367 | CATHY HOMROCK | 07/15/80 | PARKING REIMBURSEMENT WHILE CONDUCTING WORKSHOP IN WAYNESBURG WEEKLY | 13.50 |
| 07-17 | 0204100181 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 81.00 |
| 07-17 | 0199110033 | BELL OF PA | 07/24/79–08/23/79 | SVC CHARGE & DIRECTORY ADVERTISING NOT PREVIOUSLY PAID IN 1979 | 8.70 |
| 07-17 | 0199150004 | CATHY HOMROCK | 06/28/80 | REIMBURSEMENT FOR MAILING OF UNIONTOWN OFFICE CODE-A-PHONE FOR REPAIR | 2.75 |
| 07-23 | 0205100018 | MARY CABADAY | 06/01/80–06/30/80 | CLEANING OF THE CHARLEROI, PA DISTRICT OFFICE | 15.00 |
| 07-31 | 0214020248 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 704.50 |
| 07-31 | 0211090393 | WORK LAND AND CATTLE CO | 07/01/80–07/30/80 | RENT 365 MC CLELLANTOWN RD UNIONTOWN PA | 275.00 |
| 07-31 | 0211090394 | GEORGE RETOS,JR | 07/01/80–07/30/80 | RENT 70 EAST WHEELING STREET WASHINGTON PA | 275.00 |
| 07-31 | 0211090395 | JOSEPH MANGINE | 07/01/80–07/30/80 | RENT 926 BROADHEAR RD CORAPOLIS PA | 185.00 |
| 07-31 | 0211090396 | JACK H FRANCE | 07/01/80–07/30/80 | RENT 308 FALLOWFIELD AVENUE CHARLEROI PA | 375.00 |
| 07-31 | 0213100284 | XEROX CORPORATION | 04/30/80–05/30/80 | COPYING CHARGE OVER METER ALLOWANCE - CHARLEROI, PA OFFICE | 6.70 |
| 07-31 | 0213100285 | XEROX CORPORATION | 04/30/80–05/29/80 | COPYING CHARGE OVER METER ALLOWANCE - WASHNGTON, DC OFFICE | 10.11 |
| 07-31 | 0211110056 | MIDSTATE TELEPHONE CORP | 07/11/80–08/01/80 | WAYNESBURG OFFICE TELEPHONE SERVICE | 25.08 |
| 07-31 | 0211220014 | C & P TELEPHONE | 06/01/80–06/30/80 | D.C. TOLL SERVICE | 5.65 |
| 07-31 | 0211130017 | RICHARD R ROBERTS | 07/11/80–07/14/80 | TRAVEL FROM WASHINGTON, DC TO CHARLEROI, PA & RETURN 484 MI AT 20¢ PER MILE | 96.80 |
| 07-31 | 0211140030 | DIALCOM, INCORPORATED | 07/16/80 | DUAL ACCESS TIME FOR JUNE | 54.83 |
| 07-31 | 0214200387 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 618.42 |
| 08-05 | 0217110033 | BELL OF PA | 07/16/80–08/15/80 | TELEPHONE SERVICE FOR CORAPOLIS, PA OFFICE | 29.99 |
| 08-05 | 0217130013 | LUTHER D SHEETS | 06/06/80–06/08/80 | ROUNDTRIP TRAVEL FROM WASH, DC TO CHARLEROI, PA 484 MI AT .20 PER MILE | 96.80 |
| 08-06 | 0218100005 | H&B CHEVROLET-CADILLAC INC | 08/01/80–08/31/80 | RENTAL OF LEASED VEHICLE FOR CONGRESSIONAL TRAVEL | 279.00 |
| 08-06 | 0218100018 | AUSTIN J MURPHY | 07/04/80–07/19/80 | MEMBER & STAFF TRAVEL IN HOME DISTRICT | 161.07 |
| 08-06 | 0218100020 | AUSTIN J MURPHY | 07/22/80 | MEMBER AND STAFF TRAVEL IN D.C. | 16.00 |
| 08-06 | 0218220372 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 308.11 |
| 08-06 | 0219110059 | BELL OF PA | 07/19/80–08/18/80 | TELEPHONE SERVICE FOR CHARLEROI, PA OFFICE | 22.92 |
| 08-06 | 0219110060 | BELL OF PA | 07/19/80–08/18/80 | TELEPHONE SERVICE FOR CHARLEROI, PA OFFICE | 48.28 |
| 08-06 | 0218120001 | AUSTIN J MURPHY | 07/01/80 | MEMBER TRAVEL D.C. TO CHARLEROI, PA GAS ONLY | 18.50 |
| 08-06 | 0218120002 | AUSTIN J MURPHY | 07/08/80 | MEMBER TRAVEL D.C. TO MONONGAHELA GAS ONLY | 30.70 |
| 08-06 | 0218120003 | AUSTIN J MURPHY | 07/20/80 | MEMBER TRAVEL MONONGAHELA TO D.C. | 34.00 |
| 08-06 | 0218140001 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER SERVICES FOR AUGUST | 870.62 |
| 08-07 | 0220100535 | CONGRESSIONAL PHOTO SHOPPE | 06/30/80–07/19/80 | PRINTWORK & FILM PROCESSING | 35.10 |
| 08-07 | 0220140058 | DIALCOM, INCORPORATED | 07/28/80 | COMPUTER SERVICES - DATA ENTRY | 135.00 |
| 08-11 | 0224100303 | DANIEL SANDERS | 06/02/80 | REPAIRS TO LEASED 1977 CHEV. VEHICLE | 149.18 |

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| 08-11 | 0224100304 | MINUTEMAN PRESS | 07/22/80 | STAMPED POST CARDS TO LOCAL OFFICIALS FOR PUBLIC MEETING RESPONSE | 30.70 |
| 08-11 | 0224100307 | SANDERS ARCO | 06/30/80 | MEMBER & STAFF TRAVEL IN HOME DISTRICT - GASOLINE | 12.80 |
| 08-11 | 0224100308 | AUSTIN J MURPHY | 07/28/80 | STAFF & MEMBER TRAVEL IN DC - GASOLINE | 20.00 |
| 08-11 | 0224100309 | AUSTIN J MURPHY | 07/26/80 | MEMBER TRAVEL IN HOME DISTRICT GASOLINE | 14.00 |
| 08-11 | 0224120081 | VISA | 06/06/80-06/08/80 | MEMBER AIR TRAVEL R/T DC - PGH | 152.00 |
| 08-11 | 0224140055 | TERMINAL DATA CORPORATION | 08/01/80-08/31/80 | RENTAL OF SOUND ENCLOSURE FOR COMPUTER | 16.00 |
| 08-13 | 0226100035 | DONNA LEE THOMAS | 08/05/80 | LODGING WHILE WORKING IN UNIONTOWN DISTRICT OFFICE | 39.44 |
| 08-13 | 0226100036 | DONNA LEE THOMAS | 08/06/80 | REIMBURSEMENT FOR LUNCHES WHILE TRAVELING IN THE DISTRICT | 11.51 |
| 08-13 | 0226130017 | DONNA LEE THOMAS | 08/03/80-08/05/80 | TRAVEL FROM WASH, DC TO UNIONTOWN, PA DISTRICT OFFICE AND RETURN 420 MI AT .20 PER MI | 84.00 |
| 08-14 | 0227100202 | AUSTIN J MURPHY | 08/01/80 | MEMBER & STAFF TRAVEL IN DC - GAS | 26.60 |
| 08-14 | 0227100204 | AUSTIN J MURPHY | 07/31/80-08/05/80 | MEMBER & STAFF TRAVEL IN HOME DISTRICT - GAS | 70.36 |
| 08-14 | 0231100475 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 219.00 |
| 08-14 | 0227110081 | BELL OF PA | 07/25/80-08/24/80 | TELEPHONE SERVICE FOR WASHINGTON, PA DISTRICT OFFICE | 65.46 |
| 08-14 | 0227120038 | RIVA TRAVEL AGENCY | 08/06/80 | MEMBER TRAVEL, PITTSBURGH, PA TO WASHINGTON, DC VIA AIR | 66.00 |
| 08-14 | 0227120039 | SOMERSET TRUST COMPANY | 06/13/80-06/16/80 | R/T AIR TRAVEL FOR MEMBER, WASHINGTON, DC TO PITTSBURGH, PA TO WASHINGTON, DC | 114.00 |
| 08-14 | 0227120040 | SOMERSET TRUST COMPANY | 06/27/80-06/30/80 | R/T AIR TRAVEL FOR MEMBER, WASHINGTON, DC TO PITTSBURGH, PA TO WASHINGTON, DC | 156.00 |
| 08-14 | 0227140041 | DIALCOM, INCORPORATED | 07/31/80 | WIRE SERVICE FOR COMPUTER | 5.00 |
| 08-14 | 0227150065 | POSTMASTER | 07/08/80 | POSTAGE STAMPS | 150.00 |
| 08-15 | 0228100141 | EASTER SEAL SOCIETY | 07/28/80 | NEWSCLIPPING SERVICE | 24.55 |
| 08-15 | 0228100144 | FLORENTINO GARCIA | 07/02/80-07/29/80 | GASOLINE FOR STAFF TRAVEL FOR CONGRESSMAN IN CONGRESSIONAL DISTRICT | 78.00 |
| 08-15 | 0228110009 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE FOR CHARLEROI, PA OFFICE | 77.11 |
| 08-15 | 0228110010 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE FOR WASHINGTON, PA OFFICE | 44.46 |
| 08-15 | 0228110011 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE FOR CORAOPOLIS, PA OFFICE | 41.89 |
| 08-15 | 0228110012 | BELL OF PA | 07/25/80-08/24/80 | TELEPHONE SERVICE FOR UNIONTOWN, PA DISTRICT OFFICE | 67.12 |
| 08-18 | 0231100412 | DAVID R RAMAGE | 07/25/80 | PRINTING OF COPIES OF DOE SYNFUELS AWARDS (250) | 154.63 |
| 08-20 | 0233140003 | DIALCOM, INCORPORATED | 08/13/80 | COMPUTER SERVICES - DUAL ACCESS CHARGES | 227.55 |
| 08-22 | 0235100309 | AUSTIN J MURPHY | 08/10/80 | MEMBER & STAFF TRAVEL IN HOME DISTRICT - GAS ONLY & TO STATE CAPITOL | 80.50 |
| 08-22 | 0235100316 | SANDERS ARCO | 07/11/80-07/28/80 | MEMBER & STAFF TRAVEL IN LEASED VEHICLE - GASOLINE | 65.55 |
| 08-22 | 0235100318 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/25/80 | CONSTITUENT MEETING & LUNCH W/MEMBER | 12.15 |
| 08-22 | 0235110020 | GSA, OAD, FINANCE DIVISION | 04/22/80 | FTS SERVICE FOR UNIONTOWN, PA OFFICE | 58.22 |
| 08-22 | 0235110021 | GSA, OAD, FINANCE DIVISION | 03/22/80 | FTS SERVICE FOR UNIONTOWN, PA OFFICE | 63.05 |
| 08-22 | 0235220015 | C & P TELEPHONE | 07/01/80-07/31/80 | DC TELEHONE CALLS - TOLL SERVICE | 35.61 |
| 08-22 | 0235120071 | AUSTIN J MURPHY | 08/08/80 | MEMBER TRAVEL DC TO MONONGAHELE, PA - GAS ONLY | 4.80 |
| 08-27 | 0239090396 | WORK LAND AND CATTLE CO | 08/01/80-08/30/80 | RENT 365 MC CLELLANTOWN RD UNIONTOWN PA | 275.00 |
| 08-27 | 0239090397 | GEORGE RETOS,JR | 08/01/80-08/30/80 | RENT 70 EAST WHEELING STREET WASHINGTON PA | 275.00 |
| 08-27 | 0239090398 | JOSEPH MANGINE | 08/01/80-08/30/80 | RENT 926 BROADHEAR RD CORAPOLIS PA | 185.00 |
| 08-27 | 0239090399 | JACK H FRANCE | 08/01/80-08/30/80 | RENT 308 FALLOWFIELD AVENUE CHARLEROI PA | 375.00 |
| 08-27 | 0239100379 | TIM PALMIERI | 08/20/80 | PAYMENT FOR PHOTO OF CONG AND BORO OFFICIAL | 5.41 |
| 08-27 | 0239110111 | MIDPENN TELEPHONE CORP | 08/11/80-09/10/80 | TELEPHONE SERVICE FOR WAYNESBURG OFFICE | 24.70 |
| 08-27 | 0239130004 | RICHARD R ROBERTS | 08/09/80-08/13/80 | TVL F/WASH, DC TO HOME DIST CHARLORI, PA & RTN FOR JOINT GOVT/INDUSTRY BRIEFING ON COAL TRAN | 96.80 |
| 08-28 | 0241100291 | LUTHER D SHEETS | 08/07/80-08/08/80 | TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS 162 MI AT 24¢ PER MILE | 38.88 |
| 08-28 | 0241220208 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 198.32 |
| 08-28 | 0241130036 | LUTHER D SHEETS | 08/06/80-08/11/80 | TRAVEL FROM WASHINGTON, DC TO CHARLEROI, PA & RETURN 484 MI AT 24¢ PER MILE | 116.16 |
| 08-29 | 0242100014 | LEAGUE OF WOMEN VOTERS | 08/14/80 | PAYMENT FOR NUCLEAR WASTE PRIMER PUBLICATION & HANDLING | 3.00 |
| 08-31 | 0246020120 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 704.50 |
| 08-31 | u246200117 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,090.64 |
| 09-05 | 0249100016 | AUSTIN J MURPHY | 06/05/80-12/05/80 | REIMB FOR INSURANCE PREMIUM PAID FOR LEASED VEHICLE TO MOTORIST MUTURAL INSUR. CO. | 337.60 |
| 09-05 | 0249100017 | AUSTIN J MURPHY | 08/25/80 | MEMBER & STAFF TRAVEL IN D.C. - GASOLINE | 26.61 |
| 09-05 | 0249100018 | AMERICAN EXPRESS CO | 07/25/80 | CONSTITUENT MEETING & LUNCHEON WUTH MEMBER | 26.33 |
| 09-05 | 0249100019 | CHARLES LOSKO | 08/22/80 | STAFF TRAVEL - GASOLINE | 10.00 |
| 09-05 | 0249100021 | XEROX CORPORATION | 05/30/80-06/30/80 | COPYING CHARGE OVER METER ALLOWANCE IN CHARLEROI OFFICE | 3.75 |
| 09-05 | 0249100022 | XEROX CORPORATION | 05/29/80-06/27/80 | COPYING CHARGE OVER METER ALLOWANCE IN WASHINGTON, DC | 12.56 |
| 09-05 | 0249100363 | HOUSE OF REPRESENTATIVES RESTAURANT | 07/24/80 | CONSTITUENT LUNCH W/MEMBER | 6.75 |
| 09-05 | 0249100365 | MINUTEMAN PRESS | 08/21/80 | PRINTING PUBLIC MEETING NOTICES TO CONSTITUENTS AND LOCAL OFFICIALS | 32.00 |
| 09-05 | 0249100367 | AUSTIN J MURPHY | 08/16/80-08/24/80 | MEMBER AND STAFF TRAVEL IN HOME DISTRICT | 42.60 |
| 09-05 | 0249100368 | KAREN MOLLENAUER | 07/30/80 | STAFF TRAVEL IN HOME DISTRICT-GASOLINE | 5.58 |
| 09-05 | 0249120088 | AUSTIN J MURPHY | 08/18/80 | MEMBER TRAVEL CHARLEROI, PA TO DC FOR GAS ONLY SESSION | 19.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. AUSTIN J MURPHY—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-08 | 0252100065 | CONGRESSIONAL PHOTO SHOPPE | 07/25/80–08/16/80 | FILM PROCESSING | 18.89 |
| 09-08 | 0252100197 | STEVE MOLNAR | 08/01/80–08/31/80 | CLEANING OF THE UNIONTOWN, PA OFFICE | 50.00 |
| 09-08 | 0252100199 | STEVE MOLNAR | 07/01/80–07/31/80 | CLEANING OF THE UNIONTOWN, PA OFFICE | 50.00 |
| 09-08 | 0252110017 | GSA, OAD, FINANCE DIVISION | 08/22/80 | FTS SERVICE FOR CHARLEROI OFFICE | 48.94 |
| 09-08 | 0252110018 | GSA, OAD, FINANCE DIVISION | 08/22/80 | FTS SERVICE FOR UNIONTOWN OFFICE | 41.89 |
| 09-08 | 0252110019 | GSA, OAD, FINANCE DIVISION | 08/22/80 | FTS SERVICE FOR CORAOPOLIS OFFICE | 35.75 |
| 09-08 | 0252110020 | GSA, OAD, FINANCE DIVISION | 08/22/80 | FTS SERVICE FOR WASHINGTON, PA OFFICE | 35.75 |
| 09-09 | 0253100204 | H&B CHEVROLET-CADILLAC INC | 09/01/80–09/30/80 | RENTAL OF VEHICLE FOR CONGRESSIONAL TRAVEL | 279.00 |
| 09-09 | 0253110085 | BELL OF PA | 08/19/80–09/18/80 | TELEPHONE SERVICE FOR CHARLEROI DISTRICT OFFICE | 22.71 |
| 09-09 | 0253110086 | BELL OF PA | 08/19/80–09/18/80 | TELEPHONE SERVICE FOR CHARLEROI DISTRICT OFFICE | 49.12 |
| 09-09 | 0253140056 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | COMPUTER SERVICES FOR SEPTEMBER | 875.00 |
| 09-11 | 0255100175 | HILTON INN MEADOW LANDS | 08/02/80 | BREAKFAST MEETING WITH LOCAL OFFICIALS AND STATE LEGISLATORS | 199.65 |
| 09-11 | 0255100176 | AUSTIN J MURPHY | 08/14/80–08/31/80 | STAFF AND MEMBERS TRAVEL IN HOME DISTRICT - GAS | 60.00 |
| 09-11 | 0255120050 | AUSTIN J MURPHY | 08/28/80–09/02/80 | MEMBER TRAVEL DC TO CHARLESON PA & RTN GAS & TOLLS ONLY | 73.49 |
| 09-12 | 0256100175 | EASTER SEAL SOCIETY | 08/27/80 | NEWSCLIPPING SERVICE | 26.55 |
| 09-12 | 0256100177 | MARY CABADAY | 07/01/80–08/31/80 | CLEANING OF THE CHARLEROI, PA DISTRICT OFFICE - JULY & AUG | 30.00 |
| 09-12 | 0256110035 | BELL OF PA | 08/25/80–09/24/80 | TELEPHONE SERVICE IN UNIONTOWN, PA DISTRICT OFFICE | 71.05 |
| 09-12 | 0256110036 | BELL OF PA | 08/25/80–09/24/80 | TELEPHONE SERVICE IN WASHINGTON, DISTRICT OFFICE | 37.96 |
| 09-12 | 0256140064 | TERMINAL DATA CORPORATION | 09/02/80 | RENTAL OF SOUND ENCLOSURE FOR COMPUTER TERMINAL | 16.00 |
| 09-16 | 0260120001 | FIRST VIRGINIA BANK | 08/01/80 | MEMBER AIR TRAVEL D.C. TO PITTSBURGH, PA | 66.00 |
| 09-16 | 0260120002 | SOMERSET TRUST COMPANY | 07/26/80–07/28/80 | MEMBER AIR TRAVEL, ROUND TRIP D.C.-PGH. | 132.00 |
| 09-17 | 0262100449 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 55.20 |
| 09-17 | 0261140073 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER SERVICE - UPS WIRE SERVICE | 5.00 |
| 09-18 | 0262100349 | VAN-ED MOTORS | 09/02/80 | OIL & FILTER CHANGE IN LEASED VEHICLE | 18.45 |
| 09-18 | 0262100354 | NOTTINGHAM RESORT | 08/30/80 | MEMBER'S BREAKFAST MEETING WITH LOCAL OFFICIALS & STAFF | 316.25 |
| 09-18 | 0262100357 | AUSTIN J MURPHY | 09/02/80 | MEMBER & STAFF TRAVEL IN HOME DISTRICT - GAS & TOLLS | 26.00 |
| 09-18 | 0262100358 | SANDERS ARCO | 08/01/80–08/30/80 | MEMBER & STAFF TRAVEL IN HOME DISTRICT - GAS & GREASE | 158.27 |
| 09-23 | 0267100137 | ANDREW J JURACKO | 07/14/80–08/06/80 | STAFF TRAVEL IN CONG. DISTRICT FOR CONGRESSMAN 787 MI @ .20 PER MILE | 157.80 |
| 09-23 | 0267100139 | FLORENTINO GARCIA | 08/06/80–08/28/80 | STAFF TRAVEL IN CONG. DISTRICT FOR CONGRESSMAN - GAS ONLY | 81.02 |
| 09-23 | 0267100142 | FLORENTINO GARCIA | 08/11/80 | REIMBURSEMENT FOR LUNCH WHILE ON CONG. BUSINESS | 7.90 |
| 09-23 | 0267100219 | HOUSE OF REPRESENTATIVES RESTAURANT | 08/21/80 | CONSTITUENT LUNCHEON MEETING | 17.52 |
| 09-23 | 0267100220 | AUSTIN J MURPHY | 09/16/80 | STAFF AND MEMBER TRAVEL IN DC GAS ONLY | 16.80 |
| 09-23 | 0267110030 | MID-PENN TELEPHONE | 09/11/80–10/10/80 | WAYNESBURG OFFICE SERVICE | 29.97 |
| 09-23 | 0267220021 | C & P TELEPHONE | 08/01/80–08/31/80 | DC TOLL CALLS | 71.43 |
| 09-23 | 0267130008 | GARY J CARUSO | 08/29/80–09/07/80 | ROUND TRIP TRAVEL FROM WASHINGTON, D.C. TO WASHINGTON, PA 500 MI @ .24 | 120.00 |
| 09-23 | 0267130010 | ROSEANN TULLEY | 09/12/80–09/14/80 | ROUND TRIP TRAVEL & TOLLS FROM WASHINGTON, DC TO CHARLEROI, PA 484 MILES @ .24 PER MILE | 120.36 |
| 09-24 | 0268220322 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 198.56 |
| 09-24 | 0268130019 | JR FREDERICK P MCLUCKIE, | 09/19/80–09/21/80 | R/T TRAVEL TO CONG. DISTRICT: WASHINGTON, DC TO CHARLEROI, PA & RETURN 484 MILES @ .24 | 116.16 |
| 09-25 | 0269140039 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | DUAL ACCESS CHARGES FOR AUGUST PRIME HOURS | 43.07 |
| 09-29 | 0273090394 | WORK LAND AND CATTLE CO | 09/01/80–09/30/80 | RENT 365 MC CLELLANTOWN RD UNIONTOWN PA | 275.00 |
| 09-29 | 0273090395 | GEORGE RETOS,JR | 09/01/80–09/30/80 | RENT 70 EAST WHEELING STREET WASHINGTON PA | 275.00 |
| 09-29 | 0273090396 | JOSEPH MANGINE | 09/01/80–09/30/80 | RENT 926 BROADHEAR RD CORAPOLIS PA | 185.00 |
| 09-29 | 0273090397 | JACK H FRANCE | 09/01/80–09/30/80 | RENT 308 FALLOWFIELD AVENUE CHARLEROI PA | 375.00 |

| | | | | | |
|---|---|---|---|---|---|
| 09-30 | 0275020007 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 704.50 |
| 09-30 | 0275200329 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 610.29 |
| | | | | **TOTAL** | **21,179.99** |

## OFFICE OF THE HON. JOHN M MURPHY

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-10 | 0192060002 | DAVID R RAMAGE | 06/16/80–06/20/80 | FOR THE PRINTING OF CHESHIRE LABELS ON ENVELOPES | 230.55 |
| 07-10 | 0192100047 | XEROX CORPORATION | 04/14/80–04/30/80 | FOR ADDITIONAL COPYING SERVICES ON OUR XEROX MACHINE | 35.26 |
| 07-10 | 0192110003 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FOR PAYMENT OF TELEPHONE SERIVCES IN THE MANHATTAN DISTRICT OFFICE | 203.30 |
| 07-10 | 0192220004 | C & P TELEPHONE | 05/01/80–05/31/80 | FOR PAYMENT OF THE PHONE BILL IN THE WASHINGTON OFFICE | 36.61 |
| 07-10 | 0192220064 | C & P TELEPHONE | 05/01/78–05/31/78 | LONG DISTANCE PHONE CALLS | 37.46 |
| 07-10 | 0192220066 | C & P TELEPHONE | 04/01/78–04/30/78 | LONG DISTANCE PHONE CALLS | 82.09 |
| 07-10 | 0192120022 | JOHN M MURPHY | 06/21/80–06/21/80 | FOR PAYMENT OF R/T TICKET VIA AIR FROM WASH, DC TO NY, PLUS CABFARE TO & FROM THE NY A/P | 98.00 |
| 07-14 | 0196090001 | GENERAL SERVICES ADMINISTRATION | 01/24/80 | RENT ALTERATIONS TO CONGRESSMAN JOHN MURPHY'S STATEN ISLAND DISTRICT OFFICE (17NY) | 486.00 |
| 07-15 | 0197100276 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | FOR THE PAYMENT OF DELIVERY OF NEW YORK NEWSPAPERS | 61.00 |
| 07-15 | 0197110062 | NEW YORK TELEPHONE | 06/10/80 | FOR PAYMENT OF THE PHONE BILL IN THE STATEN ISLAND DISTRICT OFFICE | 13.83 |
| 07-15 | 0197110064 | NEW YORK TELEPHONE | 05/10/80 | FOR PAYMENT OF THE PHONE BILL IN THE STATEN ISLAND DISTRICT OFFICE | 13.73 |
| 07-15 | 0197120026 | JOHN M MURPHY | 06/27/80 | FOR PAYMENT OF A ONE WAY AIR SHUTTLE TCKT DC-NY, NY VIA EASTERN AIRLINES CABFARE FROM A/P | 70.00 |
| 07-15 | 0197140041 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | FOR THE PAYMENT OF COMPUTER SERVICES FOR THE MONTH OF JULY | 875.00 |
| 07-16 | 0198220298 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 274.80 |
| 07-17 | 0204100184 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 119.00 |
| 07-23 | 0205060002 | DAVID R RAMAGE | 06/26/80 | PAYMENT OF THE PRINTING OF 13,000 CONSTITUENT LETTERS | 306.25 |
| 07-23 | 0205060003 | DAVID R RAMAGE | 07/09/80 | PRINTING OF 188,000 NEWSLETTERS | 3,402.25 |
| 07-23 | 0205060004 | DAVID R RAMAGE | 07/07/80 | PAYMENT OF THE PRINTING OF TWO PAGE LETTERS TO BE SENT TO CONSTITUENTS | 287.00 |
| 07-23 | 0205060005 | DAVID R RAMAGE | 07/09/80 | PRINTING OF 188,000 NEWSLETTERS | 3,392.25 |
| 07-23 | 0205060018 | DAVID R RAMAGE | 07/09/80–07/15/80 | FOR THE PRINTING OF CHESHIRE LABELS ON ENVELOPES AND 10,000 NEWS RELEASES | 174.20 |
| 07-23 | 0205100211 | STATEN ISLAND ADVANCE | 07/23/80 | FOR THE PAYMENT OF A SIX MONTH SUBSCRIPTION TO THE ADVANCE 7-29-80 TO 1-28-81 | 30.00 |
| 07-23 | 0205100216 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | FOR THE DELIVERY OF THE NEW YOUR PAPERS TO THE WASHINGTON DC OFFICE | 61.00 |
| 07-23 | 0205110007 | NEW YORK TELEPHONE | 05/22/80 | PAYMENT OF THE PHONE BILL IN THE STATEN ISLAND DISTRICT OFFICE | 282.00 |
| 07-23 | 0205110052 | NEW YORK TELEPHONE | 06/22/80 | FOR THE PAYMENT OF THE PHONE BILL IN THE STATEN ISLAND DISTRICT OFFICE | 317.44 |
| 07-23 | 0205210010 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80–06/30/80 | FOR THE PAYMENT OF OFFICIAL TELEGRAMS | 168.22 |
| 07-23 | 0205120041 | JOHN M MURPHY | 06/24/80–06/26/80 | FOR A ROUNDTRIP EASTERN AIR TICKET WASHINGTON, NEWARK, WASHINGTON | 102.00 |
| 07-23 | 0205120042 | JOHN M MURPHY | 06/27/80–06/28/80 | FOR ROUNDTRIP EASTERN AIR TICKET BETWEEN WASHINGTON AND NEWARK | 120.00 |
| 07-23 | 0205120043 | JOHN M MURPHY | 07/03/80–07/04/80 | FOR A R/T AIR SHUTTLE BETWEEN WASH & NEW YORK CABFARE TO AND FROM THE NY AIRPORTS | 140.00 |
| 07-23 | 0205120044 | JOHN M MURPHY | 07/05/80–07/05/80 | R/T AIR SHUTTLE EXCURSION TCKT BETWEEN WASH & NY $78 PLUS CABFARE TO & FM THE NY A/P | 98.00 |
| 07-23 | 0205120045 | JOHN M MURPHY | 07/08/80–07/08/80 | R/T AIR SHUTTLE BETWEEN WASH AND NY – CABFARE TO & FROM THE NY A/P | 140.00 |
| 07-23 | 0205120046 | JOHN M MURPHY | 07/11/80–07/12/80 | FOR A ROUNDTRIP EASTERN AIR SHUTTLE TICKET BETWEEN WASH, DC & NY, CABFARE TO/FM NY A/P | 140.00 |
| 07-23 | 0205120047 | JOHN M MURPHY | 07/14/80 | FOR A ONEWAY EASTERN AIR SHUTTLE TICKET DC TO NY CABFARE FROM THE NY A/P | 70.00 |
| 07-23 | 0205120048 | JOHN M MURPHY | 07/16/80–07/17/80 | FOR A R/T EASTERN AIR SHUTTLE TICKET BETWEEN WASH & NY CABFARE TO & FROM THE NY A/P | 140.00 |
| 07-23 | 0205140030 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80–06/30/80 | FOR THE LEASE OF THE COMPUTER EQUIPMENT | 68.60 |
| 07-31 | 0214020252 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 117.57 |
| 07-31 | 0214200188 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 870.44 |
| 08-06 | 0218060002 | DAVID R RAMAGE | 07/18/80 | FOR PAYMENT OF LABELS ON ENVELOPES | 46.40 |
| 08-06 | 0218110014 | NEW YORK TELEPHONE | 07/01/80 | FOR PAYMENT OF THE PHONE IN THE STATEN ISLAND DISTRICT OFFICE | 35.04 |
| 08-06 | 0218220029 | C & P TELEPHONE | 06/01/80–06/30/80 | FOR PAYMENT OF THE PHONE BILL | 73.55 |
| 08-06 | 0218220376 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 290.16 |
| 08-06 | 0218140007 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | FOR THE PAYMENT OF THE COMPUTER SERVICES | 59.00 |
| 08-12 | 0225110035 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FOR PAYMENT OF THE PHONE BILL IN THE MANHATTAN DISTRICT OFFICE | 205.16 |
| 08-12 | 0225110037 | NEW YORK TELEPHONE COMPANY | 07/10/80 | FOR PAYMENT OF THE PHONE BILL IN THE STATEN ISLAND DISTRICT OFFICE | 12.80 |
| 08-12 | 0225120046 | JOHN M MURPHY | 07/26/80 | EASTERN AIRLINE EXCERSION SHUTTLE TICKET BETWEEN DC AND NY PLUS CABFARE TO & FROM NY ARPT | 108.00 |
| 08-12 | 0225120047 | JOHN M MURPHY | 07/29/80–07/30/80 | R/T AIRFARE TO NY VIA AMERICAN AIR & RETURN VIA EASTERN AIR PLUS CABFARE TO & FROM NY AIRPORT | 146.00 |
| 08-12 | 0225120048 | JOHN M MURPHY | 07/31/80 | ROUNDTRIP EASTERN AIR SHUTTLE BETWEEN DC AND NY | 120.00 |
| 08-12 | 0225140029 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | FOR THE PAYMENT OF COMPUTER SERVICES FOR THE MONTH OF AUGUST | 875.00 |
| 08-14 | 0231100477 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 47.00 |
| 08-14 | 0227150066 | POSTMASTER | 07/21/80 | FOR 1,000 15¢ STAMPS | 150.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JOHN M MURPHY—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-20 | 0233090241 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT NEW YORK NY | 4,686.00 |
| 08-21 | 0238090032 | GENERAL SERVICES ADMINISTRATION | 03/13/80-06/30/80 | RENT NEW YORK NY | 436.00 |
| 08-27 | 0239060024 | DAVID R RAMAGE | 12/05/79 | CHESHIRE LABELS ON ENV. FOR THE WKLY NWSLETTER, CALLING CARDS FOR MR. VITALIANO | 378.05 |
| 08-27 | 0239060025 | DAVID R RAMAGE | 12/12/79 | WEEKLY NEWSLETTER, 11,700 COPIES | 167.55 |
| 08-27 | 0239210029 | WESTERN UNION TELEGRAPH COMPANY | 11/01/79-11/30/79 | FOR OFFICIAL TELEGRAMS | 29.27 |
| 08-27 | 0239120141 | JOHN M MURPHY | 11/10/79 | WKEND EXECURSION FARE E/A FROM WASH TO THE DISTRICT, NEW YORK PLUS CABFARE TO/FM AIRPORT | 71.00 |
| 08-27 | 0239120142 | JOHN M MURPHY | 12/04/79-12/05/79 | R/T FARE, VIA E/A SHUTTLE FROM WASHINGTON, DC TO NEW YORK CAB FARE TO/FM THE AIRPORT | 122.00 |
| 08-28 | 0241220209 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 275.37 |
| 08-31 | 0246020124 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 117.57 |
| 08-31 | 0246200008 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 437.87 |
| 09-10 | 0254150067 | POSTMASTER | 08/18/80 | EXPRESS MAIL | 7.50 |
| 09-17 | 0262100448 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 28.50 |
| 09-24 | 0268220327 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 298.21 |
| 09-29 | 0273060004 | DAVID R RAMAGE | 09/02/80 | FOR PAYMENT OF CHESHIRE LABELS TO BE PRINTED ON ENVELOPES | 42.50 |
| 09-29 | 0273060005 | DAVID R RAMAGE | 08/27/80 | FOR THE PRINTING OF A STATEMENT MADE MY MR. MURPHY IN THE CONGRESSIONAL RECORD | 102.20 |
| 09-29 | 0273100011 | DEMOCRATIC STUDY GROUP | 01/01/80-12/31/80 | FOR PAYMENT FOR DSG RESEARCH SERVICE & FOR DSG DUES FOR 1980 | 550.00 |
| 09-29 | 0273100020 | FEDERAL EXPRESS CORP. | 08/14/80-08/27/80 | FOR PAYMENT OF FEDERAL EXPRESS SERVICES USED FOR OFFICIAL BUSINESS | 19.00 |
| 09-29 | 0273100041 | FEDERAL EXPRESS CORP. | 08/14/80-08/27/80 | FOR PAYMENT OF FEDERAL EXPRESS SERVICES USED FOR OFFICIAL BUS INESS | 19.00 |
| 09-29 | 0273110007 | NEW YORK TELEPHONE | 07/22/80 | FOR THE PAY'MT OF THE PHONE BILL IN THE STATEN ISLAND CONGL OFFICE | 299.82 |
| 09-29 | 0273110009 | NEW YORK TELEPHONE | 08/01/80 | FOR PAYMENT OF THE PHONE BILL IN THE STATEN ISLAND DISTRICT OFFICE | 35.04 |
| 09-29 | 0273110010 | NEW YORK TELEPHONE | 08/10/80 | FOR PAYMENT OF THE PHONE BILL IN THE STATEN ISLAND OFFICE | 29.90 |
| 09-29 | 0273120011 | JOHN M MURPHY | 08/15/80-08/15/80 | FOR THE PAY'MT OF A R/T EASTERN AIR SHUTTLE TCKT BTWN WASH, DC & NEW YORK CABFARE | 140.00 |
| 09-29 | 0273120012 | JOHN M MURPHY | 08/27/80 | ONE WAY EASTERN AIR SHUTTLE TICKET BETWEEN WASH, DC & NEW YORK CAB FARE TO/FM NY AP | 80.00 |
| 09-29 | 0273140006 | XEROX CORPORATION | 07/06/80-07/31/80 | FOR THE PAY'MT OF RENTAL OF COMMUTER TERMINAL WITH TRACTOR & ACOUSTIC COUPLER | 128.44 |
| 09-30 | 0275020008 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 117.57 |
| 09-30 | 0275200179 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,080.23 |
| | | | | **TOTAL** | **24,930.55** |

## OFFICE OF THE HON. MORGAN F MURPHY

### OFFICIAL EXPENSES

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| 07-07 | 0189120071 | MORGAN F MURPHY | 06/24/80 | AIRLINE TVL-1 WAY-CHICAGO TO WASHINGTON TRANSPORTATION TO & FROM TERMINALS | 95.00 |
| 07-10 | 0192100269 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | NEWSPAPER SUBSCRIPTION | 110.82 |
| 07-10 | 0192120024 | MORGAN F MURPHY | 06/27/80 | AIRLINE TRAVEL 1-WAY WASH, DC TO CHICAGO, IL ($162) TRANS TO AND FROM TERMINALS ($20) | 182.00 |
| 07-10 | 0192120025 | MORGAN F MURPHY | 07/01/80 | AIRLINE TRAVEL 1-WAY CHICAGO, IL TO WASH, DC ($95) TRANS TO & FROM TERMINALS ($10) | 105.00 |
| 07-10 | 0192140002 | DATATEL INC. | 06/01/80-06/30/80 | DATA PROCESSING SERVICES | 344.80 |
| 07-11 | 0193100013 | COMMONWEALTH EDISON | 05/23/80-06/24/80 | UTILITY BILL - DISTRICT OFFICE | 8.40 |
| 07-15 | 0197110058 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE SERVICE - DISTRICT OFFICE | 303.12 |
| 07-16 | 0198100233 | CANTRELL/CUTTER PRINTING, INC. | 07/09/80 | CONGRESSIONAL RECORD REPRINTS | 23.50 |
| 07-16 | 0198110033 | ILLINOIS BELL TELEPHONE CO | 06/25/80-07/24/80 | TELEPHONE SERVICE-DISTRICT | 47.11 |
| 07-16 | 0198220299 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 172.61 |
| 07-16 | 0198130004 | KEVIN FITZGIBBONS | 07/02/80 | STAFF AIRLINE TRAVEL - RD TRIP - CHICAGO TO WASHINGTON AND RETURN | 190.00 |
| 07-22 | 0204140014 | CONTINENTAL RESOURCES INC | 07/01/80-07/31/80 | MONTHLY COMPUTER RENTAL EQUIPMENT - WASHINGTON OFFICE | 154.00 |
| 07-22 | 0204140015 | CONTINENTAL RESOURCES INC | 07/01/80-07/31/80 | MONTHLY COMPUTER RENTAL EQUIPMENT - DISTRICT OFFICE | 71.00 |
| 07-25 | 0207120027 | MORGAN F MURPHY | 07/08/80-07/08/80 | A/L TRAVEL R/T CHICAGO TO WASH AND RETURN TRANS TO AND FROM TERMINALS ($20) | 210.00 |

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| 07-25 | 0207120028 | MORGAN F MURPHY | 07/21/80 | AIRLINE TRAVEL - 1 WAY CHICAGO TO WASH TRANS TO AND FROM TERMINALS | 109.00 |
| 07-25 | 0207120030 | MORGAN F MURPHY | 07/03/80 | TRANS BY CAR - 1 WAY - WASH TO CHICAGO 737 MILES AT .20 PER MILE AND TOLLS | 158.25 |
| 07-28 | 0210100201 | THE DAILY CALUMET | 07/28/80 | NEWSPAPER SUBSCRIPTION FOR 3 MONTHS DISTRICT OFFICE 9-1-80/ 11-30-80 | 15.60 |
| 07-31 | 0214020257 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 605.50 |
| 07-31 | 0211090397 | GERALD CALLAHAN | 07/01/80–07/30/80 | RENT MOBILE OFFICE | 500.00 |
| 07-31 | 0211090398 | S RICHARD KLARICH | 07/01/80–07/30/80 | RENT 9011 S WESTERN AVE CHICAGO IL | 700.00 |
| 07-31 | 0211220016 | C & P TELEPHONE | 06/01/80–06/30/80 | TELEPHONE SERVICE (WASHINGTON OFFICE) | 189.38 |
| 07-31 | 0213110087 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICE - DISTRICT | 252.22 |
| 07-31 | 0214200268 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 328.68 |
| 08-06 | 0218220380 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 172.93 |
| 08-07 | 0220120146 | MORGAN F MURPHY | 07/25/80–07/29/80 | AIRLINE TVL - R/T - WASH TO CHICAGO LOCAL TRANSPORTATION TO & FROM TERMINALS | 218.00 |
| 08-07 | 0220140059 | DATATEL INC. | 07/01/80–07/31/80 | DATA PROCESSING SERVICES | 330.40 |
| 08-12 | 0225060010 | CANTRELL/CUTTER PRINTING, INC | 07/31/80 | NEWSLETTER | 2,317.24 |
| 08-12 | 0225100121 | ECONOMISTS NEWSPAPER | 08/12/80 | NEWSPAPER SUBSCRIPTION - DISTRICT OFFICE 9/1/80 - 1/1/80 | 16.68 |
| 08-12 | 0225110089 | ILLINOIS BELL TELEPHONE CO | 07/25/80–08/24/80 | TELEPHONE SERVICE - DISTRICT | 53.91 |
| 08-18 | 0231140006 | CONTINENTAL RESOURCES INC | 08/01/80–08/31/81 | MONTHLY RENTAL OF EQUIPMENT - DISTRICT OFFICE | 71.00 |
| 08-18 | 0231140007 | CONTINENTAL RESOURCES INC | 08/01/80–08/31/80 | MONTHLY RENTAL OF EQUIPMENT WASHINGTON OFFICE | 154.00 |
| 08-20 | 0233090244 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT CHICAGO IL | 238.00 |
| 08-20 | 0233090247 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT CHICAGO IL | 3,159.00 |
| 08-22 | 0235220016 | C & P TELEPHONE | 07/01/80–07/31/80 | TELEPHONE SERVICE - TOLL CALLS (WASHINGTON OFFICE) | 188.27 |
| 08-22 | 0235120072 | MORGAN F MURPHY | 07/18/80 | AIRLINE TRAVEL - 1 WAY - CHICAGO TO WASH TRANS TO & FROM TERMINALS | 198.00 |
| 08-22 | 0235130030 | KEVIN FITZGIBBONS | 08/17/80–08/18/80 | STAFF TRAVEL - CHICAGO TO WASHINGTON 737 MILES AT .24/MI TOLLS | 187.63 |
| 08-27 | 0239090400 | GERALD CALLAHAN | 08/01/80–08/30/80 | RENT MOBILE OFFICE | 500.00 |
| 08-27 | 0239090401 | S RICHARD KLARICH | 08/01/80–08/30/80 | RENT 9011 S WESTERN AVE CHICAGO IL | 700.00 |
| 08-27 | 0239120145 | MORGAN F MURPHY | 08/20/80 | AIRLINE TRAVEL - 1 WAY WASHINGTON TO CHICAGO, TRANS TO & FROM TERMINALS | 198.00 |
| 08-28 | 0241220210 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 173.12 |
| 08-31 | 0246020128 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 605.50 |
| 08-31 | 0246200073 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | ( 139.60) |
| 09-05 | 0249100025 | SUPT OF WATER COLLECTIONS | 06/09/80–08/04/80 | METERED WATER ACCOUNT FOR DISTRICT OFFICE | 112.69 |
| 09-05 | 0249120005 | MORGAN F MURPHY | 08/21/80–08/21/80 | AIRLINE TRAVEL - R/T CHICAGO TO WASHINGTON & RETURN, TRANS TO & FROM TERMINALS | 218.00 |
| 09-05 | 0249120006 | MORGAN F MURPHY | 07/31/80 | AIRLINE TRAVEL - 1 WAY WASHINGTON TO CHICAGO, TRANS TO & FROM TERMINALS | 109.00 |
| 09-08 | 0252100067 | COMMONWEALTH EDISON | 06/24/80–07/24/80 | UTILITY BILL - DISTRICT OFFICE | 195.17 |
| 09-08 | 0252120023 | MORGAN F MURPHY | 06/20/80 | AIRLINE TRAVEL - 1 WAY - WASHINGTON TO CHICAGO, TRANS TO & FROM TERMINALS | 182.00 |
| 09-09 | 0253100208 | COMMONWEALTH EDISON | 07/24/80–08/22/80 | UTILITY BILL - DISTRICT OFFICE | 68.72 |
| 09-09 | 0253110088 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE SERVICE - DISTRICT | 248.76 |
| 09-09 | 0253120146 | MORGAN F MURPHY | 08/25/80 | AIRLINE TRAVEL - 1 WAY CHICAGO TO WASH TRANSPORTATION TO AND FROM TERMINALS | 198.00 |
| 09-10 | 0254120010 | MORGAN F MURPHY | 08/27/80 | AIRLINE TRAVEL - 1 WAY - WASHINGTON TO CHICAGO TRANSPORTATION TO & FROM TERMINALS | 198.00 |
| 09-10 | 0254120011 | MORGAN F MURPHY | 09/04/80 | AIRLINE TVL - 1 WAY CHICAGO TO WASHINGTON & TRANSPORTATION TO & FROM TERMINALS | 10.00 |
| 09-10 | 0254140010 | DATATEL INC. | 08/01/80–08/31/80 | DATA PROCESSING SERVICES | 330.40 |
| 09-12 | 0256100184 | WESTERN UNION TELEGRAPH COMPANY | 08/22/80 | CABLE TO NAPLES ITALY FROM DISTRICT OFFICE | 14.84 |
| 09-12 | 0256140065 | CONTINENTAL RESOURCES INC | 09/01/80–09/30/80 | MONTHLY RENTAL OF EQUIPMENT - DISTRICT OFFICE | 71.00 |
| 09-12 | 0256140066 | CONTINENTAL RESOURCES INC | 09/01/80–09/30/80 | MONTHLY RENTAL OF EQUIPMENT - WASHINGTON OFFICE | 154.00 |
| 09-16 | 0260120035 | MORGAN F MURPHY | 09/05/80 | AIRLINE TRAVEL - 1 WAY - WASH TO CHICAGO ($99) TRANSPORTATION TO & FROM TERMINALS | 109.00 |
| 09-16 | 0260120037 | MORGAN F MURPHY | 09/09/80 | AIRLINE TRAVEL - 1 WAY - CHICAGO TO WASH - MIDWAY A/L TRANSPORTATION TO & FM TERMINALS | 10.00 |
| 09-18 | 0262110006 | ILLINOIS BELL TELEPHONE CO | 08/25/80–09/24/80 | TELEPHONE BILL - DISTRICT OFFICE | 80.58 |
| 09-19 | 0263100197 | THE DAILY CALUMET | 09/01/80–12/01/80 | NEWSPAPER SUBSCRIPTION - THREE MONTHS - DISTRICT OFFICE | 15.60 |
| 09-22 | 0266220019 | C & P TELEPHONE | 08/01/80–08/31/80 | TELEPHONE SERVICE (WASHINGTON OFFICE) | 177.76 |
| 09-24 | 0268220332 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 173.34 |
| 09-25 | 0269120031 | MORGAN F MURPHY | 09/10/80 | AIRLINE TRAVEL 1-WAY WASH TO CHICAGO-MIDWAY AIRLINES - TRANS TO & FROM TERMINALS | 10.00 |
| 09-25 | 0269120033 | MORGAN F MURPHY | 09/16/80 | AIRLINE TRAVEL 1-WAY CHICAGO TO WASH-MIDWAY AIRLINES-TRANS TO & FROM TERMINALS | 109.00 |
| 09-29 | 0273090398 | GERALD CALLAHAN | 09/01/80–09/30/80 | RENT MOBILE OFFICE | 500.00 |
| 09-29 | 0273090399 | S RICHARD KLARICH | 09/01/80–09/30/80 | RENT 9011 S WESTERN AVE CHICAGO IL | 700.00 |
| 09-29 | 0270120028 | MORGAN F MURPHY | 09/18/80 | 1 WAY - TWA - WASH TO CHICAGO TRANSPORTATION TO & FROM AIRPORTS | 198.00 |
| 09-29 | 0270120029 | MORGAN F MURPHY | 09/23/80 | AIRLINE TRAVEL-1 WAY-MIDWAY - CHICAGO TO WASH TRANSPORTATION TO & FROM AIRPORTS | 109.00 |
| 09-30 | 0275020009 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 605.50 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. MORGAN F MURPHY—Continued** | | | | | |
| 09-30 | 0274130028 | KEVIN FITZGIBBONS | 08/26/80 | AIRLINE TRAVEL - STAFF - 1 WAY - WASHINGTON TO CHICAGO | 99.00 |
| 09-30 | 0275200312 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 58.34 |
| | | | | **TOTAL** | **19,283.77** |
| **OFFICE OF THE HON. JOHN P MURTHA** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 07-03 | 0185100346 | RAYMAR COLDTYPE | 06/12/80 | PROCESSING OF NEGATIVES | 44.80 |
| 07-03 | 0185100348 | CANTRELL/CUTTER PRINTING, INC. | 06/16/80 | TYPESET & NEGATIVES | 164.50 |
| 07-03 | 0185100352 | WILIIAM LOHR | 06/14/80 | LIGHT REFRESHMENTS/MEMBER'S GET-TOGETHER W/ACADEMY NOMINEES & PARENTS | 43.90 |
| 07-10 | 0192060008 | CANTRELL/CUTTER PRINTING, INC. | 06/23/80 | TYPESET & NEGATIVES FOR QUESTIONNAIRE | 164.75 |
| 07-10 | 0192100187 | JOHN P MURTHA | 06/10/80–06/30/80 | COSTS FOR GASOLINE FOR LEASED CAR | 46.20 |
| 07-10 | 0192100188 | WILIIAM LOHR | 06/18/80 | JOHNSTOWN, PA TO R.D. 1 BLAIRSVILLE, PA & RETURN | 10.00 |
| 07-10 | 0192220032 | C&P TELEPHONE COMPANY | 05/14/80–06/13/80 | SERVICE & EQUIPMENT CHARGES (BELLBOY) | 22.00 |
| 07-10 | 0192220033 | C & P TELEPHONE | 05/01/80–05/31/80 | LONG DISTANCE TELEPHONE CHARGES | 26.95 |
| 07-13 | 0194100161 | XEROX CORPORATION | 03/31/80–04/30/80 | OVER-MINIMUM CHARGES ON XEROX COPIER | 9.48 |
| 07-13 | 0194100162 | RITA M ZELMAN | 06/14/80–06/14/80 | REYNOLDSVILLE, PA TO RIMERSBURG, PA & RETURN (96 MIS@20¢ MI) | 19.20 |
| 07-13 | 0194100164 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | QUARTERLY CHARGE FOR DELIVERY OF THE NEW YORK TIMES (DAILY ISSUES ONLY) | 38.66 |
| 07-13 | 0194100166 | RAYMAR COLDTYPE | 06/23/80 | PROCESSING OF NEGATIVES | 83.60 |
| 07-13 | 0194140033 | DATATEL INC. | 06/01/80–06/30/80 | DATA PROCESSING SERVICES JUNE, 1980 PLAN A, PLUS MULTIPLE TERMINAL & DELIVERY CHARGES | 887.52 |
| 07-14 | 0196100198 | ARMY TIMES PUBLISHING CO | 06/30/80–06/29/81 | SUBSCRIPTION (52 WEEKS) TO ARMY TIMES | 26.00 |
| 07-14 | 0196100200 | NAVY TIMES | 06/30/80–06/29/81 | SUBSCRIPTION (52 WEEKS) TO NAVY TIMES | 26.00 |
| 07-14 | 0196100201 | ARMY TIMES PUBLISHING CO | 06/30/80–06/29/81 | SUBSCRIPTION (52 WEEKS) TO AIR FORCE TIMES | 26.00 |
| 07-14 | 0196100210 | DAVID R RAMAGE | 06/24/80 | CUTTING CHARGE | 32.50 |
| 07-14 | 0196110059 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 06/22/80–07/21/80 | MONTHLY PHONE BILL - DISTRICT OFFICE | 18.51 |
| 07-15 | 0197100062 | HARPERS PHOTOGRAPHICS | 06/23/80 | PROCESSING OF FILM | 3.25 |
| 07-15 | 0197100066 | HARPERS PHOTOGRAPHICS | 07/01/80 | PROCESSING OF PHOTOGRAPHS | 3.50 |
| 07-15 | 0197100070 | PELLEGRENE CONSTRUCTION COMPANY | 07/01/80 | TRASH REMOVAL SERVICE FOR DISTRICT OFFICE | 27.00 |
| 07-15 | 0197130009 | BARBARA CRIVELLA | 07/08/80–07/08/80 | AUTO MILEAGE-WASH. D.C. JOHNSTOWN,PA & RETURN TOTAL MILEAGE 372 MILES | 75.30 |
| 07-16 | 0198220301 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 222.46 |
| 07-17 | 0199100048 | RITA M ZELMAN | 07/07/80–07/07/80 | PUNXSUTAWNEY, PA TO INDIANA, PA. & RETURN - 56 MILES | 11.20 |
| 07-17 | 0204100187 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 54.50 |
| 07-17 | 0199110034 | SAVIN BUSINESS MACHINES CORP | 05/23/80–06/30/80 | CHARGES FOR EXCESS COPY USAGE ON SAVIN COPIER | 45.02 |
| 07-17 | 0199110035 | GENERAL TELEPHONE CO OF PENNSYLVANIA | 07/04/80–08/04/80 | MONTHLY PHONE BILL DISTRICT OFFICE (814-535-2642) | 117.46 |
| 07-17 | 0199110088 | GENERAL TELEPHONE CO OF PENNSYLVANIA | 07/07/80–08/07/80 | MONTHLY PHONE BILL - DISTRICT OFFICE (814-445-6041) | 30.31 |
| 07-17 | 0199110089 | BELL OF PA | 06/28/80–07/27/80 | MONTHLY PHONE BILL - DISTRICT OFFICE (412-349-4660) | 72.19 |
| 07-17 | 0199110090 | GSA, OAD, FINANCE DIVISION | 06/22/80 | PHONE BILL - (FTS - DISTRICT OFFICE - JOHNSTOWN, PA) | 121.31 |
| 07-17 | 0199110091 | GSA, OAD, FINANCE DIVISION | 06/22/80 | PHONE BILL (FTS - DISTRICT OFFICE - KITTANNING, PA) | 33.20 |
| 07-17 | 0199110092 | GSA, OAD, FINANCE DIVISION | 06/22/80 | PHONE BILL (FTS - DISTRICT OFFICE - SOMERSET, PA) | 21.15 |
| 07-17 | 0199130002 | PHILIP GIOMARISO | 07/07/80–07/11/80 | WASH D. C./JOHNSTOWN, PA. & RETURN 372 MILES PLUS 90¢ TOLLS | 75.30 |
| 07-18 | 0200150072 | POSTMASTER | 06/05/80 | POSTAGE STAMPS | 90.00 |
| 07-22 | 0204060015 | VALLEY PRINTING CO. | 07/08/80 | CUT CARDS (7 BOXES) | 32.00 |
| 07-22 | 0204060016 | DAVID R RAMAGE | 07/09/80 | IMPRINTING ENVELOPES (750) & CUTTING CHARGE | 100.00 |
| 07-22 | 0204100386 | WILIIAM LOHR | 07/09/80–07/14/80 | COSTS FOR GASOLINE FOR MEMBER'S LEASED CAR | 36.50 |
| 07-22 | 0204100394 | NATIONAL NEWS AGENCY | 07/01/80–09/30/80 | DELIVERY OF WASH STAR-NEWS (DAILY-A.M. EDITION) | 20.40 |

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| 07-22 | 0204110041 | GSA, OAD, FINANCE DIVISION | 06/22/80 | PHONE BILL (FTS - DISTRICT OFFICE - INDIANA, PA) | 42.22 |
| 07-22 | 0204130013 | PHILIP GIOMARISO | 07/14/80–07/17/80 | WASH., DC AREA TO JOHNSTOWN, PA & RETURN (TOTAL MILEAGE 372 MI @ .20 PLUS TOLLS) | 75.30 |
| 07-22 | 0204140027 | CONTINENTAL RESOURCES INC | 07/01/80–07/31/80 | MONTHLY RENTAL OF CRT TERMINAL & ACOUSTIC COUPLER | 74.00 |
| 07-31 | 0214020261 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,022.76 |
| 07-31 | 0211090399 | MRS LOIS TUCKER | 07/01/80–07/30/80 | RENT 1027 PHILADELPHIA INDIANA PA | 190.00 |
| 07-31 | 0213100212 | RAYMAR COLDTYPE | 07/18/80 | PROCESSING OF NEGATIVES | 102.00 |
| 07-31 | 0213100214 | LANNY THIELE FORD, INC | 07/03/80–08/02/80 | MONTHLY RENTAL COST FOR LEASED CAR FOR MEMBER | 360.00 |
| 07-31 | 0213100218 | LINDA J. RIBBECK | 07/10/80–07/10/80 | INDIANA, PA TO PUNXSUTAWNEY, PA & RETURN (TOTAL MILEAGE - 56 MIS @ .20 MI) | 11.20 |
| 07-31 | 0213100219 | LINDA J. RIBBECK | 07/18/80–07/18/80 | INDIANA, PA TO KITTANNING PA & RETURN (TOTAL MILEAGE - 54 MIS. @ .20 MI) | 10.80 |
| 07-31 | 0213100220 | LINDA J. RIBBECK | 07/23/80–07/23/80 | INDIANA, PA TO JOHNSTOWN, PA & RETURN (TOTAL MILEAGE - 60 MIS @ .20 MI) | 12.00 |
| 07-31 | 0213100221 | RITA M ZELMAN | 07/11/80–07/11/80 | PUNXSUTAWNEY, PA TO JOHNSTOWN, PA & RETURN (TOTAL MILEAGE - 120 MIS. @ .20 MI) | 24.00 |
| 07-31 | 0213110085 | MIDSTATE TELEPHONE CORP | 07/01/80–07/31/80 | MONTHLY PHONE BILL - DISTRICT OFFICE (412-548-8525) | 16.81 |
| 07-31 | 0213110086 | GSA, OAD, FINANCE DIVISION | 06/22/80 | PHONE BILL (FTS - DISTRICT OFFICE - PUNXSUTAWNEY, PA) | 25.68 |
| 07-31 | 0213220042 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TELEPHONE CHARGES | 10.98 |
| 07-31 | 0213220047 | C&P TELEPHONE COMPANY | 06/14/80–07/13/80 | SERVICE & EQUIPMENT CHARGES (BELLBOY) | 22.00 |
| 07-31 | 0214200192 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 631.87 |
| 08-06 | 0218220384 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 222.78 |
| 08-14 | 0227150067 | POSTMASTER | 07/02/80 | POSTAGE STAMPS | 90.00 |
| 08-15 | 0228100390 | RAYMAR COLDTYPE | 07/23/80 | PROCESSING OF NAGATIVES | 84.00 |
| 08-15 | 0228100391 | XEROX CORPORATION | 04/30/80–05/30/80 | OVER-MINIMUM CHARGE ON XEROX COPIER | 26.67 |
| 08-15 | 0228110028 | BELL OF PA | 07/28/80–08/27/80 | MONTHLY PHONE BILL - DISTRICT OFFICE (412-349-4660) | 71.63 |
| 08-15 | 0228110029 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 07/22/80–08/21/80 | MONTHLY PHONE BILL - DISTRICT OFFICE (814-938-3430) | 18.51 |
| 08-15 | 0228140061 | DATATEL INC. | 07/25/80 | DATA PROCESSING SERVICES - JULY, 1980 PLAN C, PLUS CONNECT TIME-OVERAGE | 344.55 |
| 08-18 | 0231100446 | VIRGINIA TRESSLER | 06/10/80–06/10/80 | SOMERSET, PA TO JOHNSTOWN, PA AND RETURN 60 MILES AT .20/MI PARKING FEE | 13.00 |
| 08-18 | 0231100448 | VIRGINIA TRESSLER | 07/29/80–07/29/80 | SOMERSET, PA TO JOHNSTOWN, PA & RETURN 60 MILES AT .20/MI PARKING FEE | 13.00 |
| 08-18 | 0231100452 | CROWN AMERICAN CORP | 07/07/80–07/11/80 | LODGING EXPENSE FOR ADMIN ASSISTANT, PHILIP GIOMARISO DURING TRIP TO DISTRICT | 140.18 |
| 08-18 | 0231100455 | CROWN AMERICAN CORP | 07/14/80–07/17/80 | LODGING EXPENSE FOR ADMIN ASSISTANT, PHILIP GIOMARISO DURING TRIP TO DISTRICT | 93.00 |
| 08-18 | 0231110014 | GSA, OAD, FINANCE DIVISION | 07/18/80 | PHONE BILL (FTS - DISTRICT OFFICE - JOHNSTOWN, PA) | 135.67 |
| 08-18 | 0231110015 | GSA, OAD, FINANCE DIVISION | 07/18/80 | PHONE BILL - (FTS - DISTRICT OFFICE - KITTANNING, PA) | 33.20 |
| 08-18 | 0231110016 | GSA, OAD, FINANCE DIVISION | 07/18/80 | PHONE BILL (FTS - DISTRICT OFFICE - SOMERSET, PA) | 21.15 |
| 08-18 | 0231110017 | GSA, OAD, FINANCE DIVISION | 07/18/80 | PHONE BILL (FTS - DISTRICT OFFICE - INDIANA, PA) | 47.14 |
| 08-18 | 0231110018 | GSA, OAD, FINANCE DIVISION | 07/18/80 | PHONE BILL (FTS - DISTRICT OFFICE - PUNXSUTAWNEY, PA) | 25.68 |
| 08-18 | 0231130016 | JOHN MACHOWSKI | 07/22/80–07/22/80 | JOHNSTOWN, PA TO WASH, D.C. AREA & RETURN 372 MILES AT .20 PER MILE TOLLS | 75.30 |
| 08-20 | 0233060003 | CANTRELL/CUTTER PRINTING, INC | 08/13/80 | TYPESET FOR NEWSLETTER | 165.00 |
| 08-20 | 0233060004 | CANTRELL/CUTTER PRINTING, INC | 08/13/80 | TYPESET AND NEGATIVES | 198.50 |
| 08-20 | 0233060005 | SEIFERT PRINTING CO | 07/14/80 | 1,044 LETTES IMPRINTED ON STOCK FURNISHED | 37.50 |
| 08-20 | 0233090249 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT JOHNSTOWN PA | 2,072.00 |
| 08-20 | 0233090252 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT KITTANNING PA | 747.00 |
| 08-20 | 0233090256 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT PUNXSUTAWNEY PA | 492.00 |
| 08-20 | 0233090260 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT SOMERSET PA | 409.00 |
| 08-20 | 0233100083 | VALLEY PRINTING CO. | 06/08/80 | CUT BOXES (10) | 50.00 |
| 08-20 | 0233100084 | VALLEY PRINTING CO. | 08/08/80 | CUT STOCK (4 BOXES) | 22.00 |
| 08-20 | 0233100085 | SAVIN BUSINESS MACHINES CORP | 06/30/80–07/31/80 | CHARGES FOR EXCESS COPY USAGE ON SAVIN COPIER | 14.94 |
| 08-20 | 0233100086 | WILIIAM LOHR | 08/03/80–08/12/80 | COSTS FOR GASOLINE FOR MEMBER'S LEASED CAR | 56.20 |
| 08-20 | 0233100087 | PHILIP GIOMARISO | 08/09/80 | JOHNSTOWN, PA TO LEECHBURG, PA & RETURN (TOTAL MILEAGE - 172 MI AT .24/MI) | 41.28 |
| 08-20 | 0233100091 | PHILIP GIOMARISO | 08/11/80 | JOHNSTOWN, PA TO LEECHBURG, PA & RETURN (TOTAL MILEAGE - 172 MI AT .24/MI) | 41.28 |
| 08-20 | 0233100092 | LINDA J. RIBBECK | 08/06/80 | INDIANA, PA TO KITTANNING, PA & RETURN (TOTAL MILEAGE - 54 MI AT .24/MI) | 12.96 |
| 08-20 | 0233100093 | LINDA J. RIBBECK | 08/07/80 | INDIAN, PA TO SMOERSET, PA & RETURN (TOTAL MILEAGE - 120 MI AT .24/MI) | 28.80 |
| 08-20 | 0233100094 | LINDA J. RIBBECK | 08/12/80–08/12/80 | INDIANA, PA TO JOHNSTOWN, PA & RETURN (TOTAL MILEAGE - 60 MI AT .24/MI) | 14.40 |
| 08-20 | 0233100095 | JOHN MACHOWSKI | 08/05/80 | JOHNSTOWN, PA TO INDIANA, PA & RETURN (TOTAL MILEAGE - 62 MI AT .24/MI) | 14.88 |
| 08-20 | 0233100096 | VIRGINIA TRESSLER | 08/02/80 | CONFLUENCE, PA TO BARNESBORO, PA & RETURN (TOTAL MILEAGE - 164 MI AT .24/MI) | 39.36 |
| 08-20 | 0233100097 | VIRGINIA TRESSLER | 08/04/80 | SOMERSET, PA TO INDIANA, PA & RETURN (TOTAL MILEAGE - 120 MI AT .24/MI) | 28.80 |
| 08-20 | 0233100098 | RITA M ZELMAN | 08/04/80 | PUNXSUTAWNEY, PA TO INDIANA, PA & RETURN (TOTAL MILEAGE - 56 MI AT .24/MI) | 13.44 |
| 08-20 | 0233110006 | GENERAL TELEPHONE CO OF PENNSYLVANIA | 08/07/80–09/07/80 | MONTHLY PHONE BILL - DISTRICT OFFICE | 28.29 |
| 08-20 | 0233130004 | PHILIP GIOMARISO | 08/05/80–08/12/80 | WASH, DC AREA TO JOHNSTOWN, PA & RETURN (TOTAL MILEAGE 372 MI AT .24/MI PLUS .90 TOLL) | 90.18 |
| 08-21 | 0234100167 | WILIIAM LOHR | 07/26/80–08/01/80 | COSTS FOR GASOLINE FOR MEMBER'S LEASED CAR | 61.57 |
| 08-21 | 0234100168 | HARPERS PHOTOGRAPHICS | 08/06/80 | PROCESSING OF FILM | 3.25 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JOHN P MURTHA—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-21 | 0234100169 | DEBRA MAYER | 07/25/80-07/25/80 | TRAIN FARE - WASH TO PHILADELPHIA, PA & RETURN CAB COST | 43.28 |
| 08-21 | 0234100170 | VALLEY PRINTING CO. | 07/25/80 | 6 BOXES CARDS | 26.50 |
| 08-21 | 0234100357 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/24/80 | MEMBER'S DINNER MEETING W/MARINE CORPS RESERVE OFFICERS | 62.60 |
| 08-21 | 0234100359 | RAYMAR COLDTYPE | 08/05/80 | PROCESSING OF NEGATIVES | 158.00 |
| 08-21 | 0234110022 | GENERAL TELEPHONE CO OF PENNSYLVANIA | 08/04/80-09/04/80 | MONTHLY PHONE BILL - DISTRICT OFFICE | 112.15 |
| 08-21 | 0234110062 | MIDPENN TELEPHONE CORP | 08/01/80-08/31/80 | MONTHLY PHONE BILL - DISTRICT OFFICE | 16.81 |
| 08-21 | 0234140095 | CONTINENTAL RESOURCES INC | 08/01/80-08/31/80 | MONTHLY RENTAL OF CRT TERMINAL AND ACOUSTIC COUPLER | 74.00 |
| 08-27 | 0239090402 | MRS LOIS TUCKER | 08/01/80-08/30/80 | RENT 1027 PHILADELPHIA INDIANA PA | 190.00 |
| 08-28 | 0241220211 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 222.97 |
| 08-31 | 0246020134 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,022.76 |
| 08-31 | 0246200010 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,292.99 |
| 09-10 | 0254150068 | POSTMASTER | 08/12/80 | POSTAGE STAMPS | 90.00 |
| 09-12 | 0256130025 | PHILIP GIOMARISO | 09/02/80-09/06/80 | WASH, DC AREA TO JOHNSTOWN, PA & RTN MILEAGE 372 MI AT .24 TOLLS | 90.18 |
| 09-17 | 0262100447 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 3.00 |
| 09-18 | 0262060008 | DAVID R RAMAGE | 08/26/80 | CUTTING CHARGE - ECONOMIC PLANS | 107.50 |
| 09-18 | 0262100016 | CROWN AMERICAN CORP | 08/05/80-08/11/80 | LODGING EXPENSES FOR ADMIN. ASSISTANT, PHILIP GIOMARISO DURING TRIP TO DISTRICT | 224.09 |
| 09-18 | 0262100017 | XEROX CORPORATION | 05/30/80-06/30/80 | OVER-MINIMUM CHARGES ON XEROX COPIER | 77.77 |
| 09-18 | 0262100018 | VALLEY PRINTING CO. | 08/18/80 | CUT STOCK (9 BOXES) | 45.00 |
| 09-18 | 0262100226 | VIRGINIA TRESSLER | 08/15/80-08/15/80 | SOMERSET, PA TO JOHNSTOWN, PA & RETURN (TOTAL MILEAGE 60 MI AT 24¢/MI) PARKING FEE | 15.40 |
| 09-18 | 0262100230 | VIRGINIA TRESSLER | 08/19/80-08/19/80 | SOMERSET, PA TO JOHNSTOWN, PA & RETURN (TOTAL MILEAGE 60 MI AT 24¢/MI) PARKING FEE | 16.90 |
| 09-18 | 0262100233 | VIRGINIA TRESSLER | 08/20/80-08/20/80 | SOMERSET, PA TO JOHNSTOWN, PA & RETURN (TOTAL MILEAGE - 60 MI AT 24¢/MI) PARKING FEE | 16.90 |
| 09-18 | 0262100237 | VIRGINIA TRESSLER | 08/22/80-08/22/80 | SOMERSET, PA TO JOHNSTOWN, PA & RETURN (TOTAL MILEAGE 60 MI AT 24¢/MI) PARKING FEE | 16.90 |
| 09-18 | 0262100242 | FJC LEASING | 08/01/80-08/31/80 | MONTHLY RENTAL COST FOR LEASED CAR FOR MEMBER | 360.00 |
| 09-18 | 0262100244 | LINDA J. RIBBECK | 08/18/80-08/18/80 | INDIANA, PA TO JOHNSTOWN, PA & RETURN (TOTAL MILEAGE - 60 MILES AT 24¢/MI) | 14.40 |
| 09-18 | 0262100246 | LINDA J. RIBBECK | 08/21/80-08/21/80 | INDIANA, PA TO JOHNSTOWN, PA & RETURN (TOTAL MILEAGE 60 MI AT 24¢/MI) | 14.40 |
| 09-18 | 0262100247 | LINDA J. RIBBECK | 08/27/80-08/27/80 | INDIANA, PA TO SOMERSET, PA & RETURN (TOTAL MILEAGE - 120 MI AT 24¢/MI) | 28.80 |
| 09-18 | 0262100360 | JOHN MACHOWSKI | 09/03/80 | JOHNSTOWN, PA TO SOMERSET, PA & RETURN (TOTAL MILEAGE - 65 MILES AT 24¢/MI) | 15.60 |
| 09-18 | 0262100362 | JOHN MACHOWSKI | 09/05/80 | JOHNSTOWN, PA TO SOMERSET, PA & RETURN (TOTAL MILEAGE - 65 MILES AT 24¢/MI) | 15.60 |
| 09-18 | 0262100363 | JOHN MACHOWSKI | 09/06/80 | JOHNSTOWN, PA TO SOMERSET, PA & RETURN (TOTAL MILEAGE - 65 MILES AT 24¢/MI) | 15.60 |
| 09-18 | 0262110007 | C&P TELEPHONE COMPANY | 07/14/80-08/13/80 | SERVICE & EQUIPMENT CHARGES (BELLBOY) | 22.00 |
| 09-18 | 0262220003 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE CHARGES | 13.10 |
| 09-18 | 0262140005 | DATATEL INC. | 08/28/80 | DATA PROCESSING SERVICES AUGUST, 1980 PLAN C | 280.00 |
| 09-19 | 0263130017 | PHILIP GIOMARISO | 08/26/80-08/29/80 | WASH, DC AREA TO JOHNSTOWN, PA & RETURN (TOTAL MILEAGE 372 MI AT 24¢ PLUS TOLLS) | 90.18 |
| 09-19 | 0263130018 | PHILIP GIOMARISO | 09/07/80-09/12/80 | WASH, DC AREA TO JOHNSTOWN, PA & RETURN (TOTAL MILEAGE 372 MI AT 24¢ PLUS TOLLS) | 90.18 |
| 09-22 | 0266100239 | JOHN MACHOWSKI | 09/10/80-09/10/80 | JOHNSTOWN, PA TO SOMERSET, PA & RETURN (TOTAL MILEAGE - 65 MILES AT 24¢ PER MILE) | 15.60 |
| 09-22 | 0266100240 | JOHN MACHOWSKI | 09/11/80-09/11/80 | JOHNSTOWN, PA TO OAKLAND, PA & RETURN (TOTAL MILEAGE - 138 MILES AT 24¢/MILE) | 33.12 |
| 09-23 | 0267100232 | ISABELLE HURRELL | 08/25/80 | LODGING EXPENSE (HOLIDAY INN, AIRLINGTON, VA) DURING TRIP TO WASH, DC OFFICE | 41.42 |
| 09-23 | 0267100234 | LINDA J. RIBBECK | 08/29/80-08/29/80 | INDIANA, PA TO SOMERSET, PA & RTN (TOTAL MILEAGE 120 MIS AT .24 MI) | 28.80 |
| 09-23 | 0267100236 | LINDA J. RIBBECK | 09/12/80-09/12/80 | INDIANA, PA TO SOMERSET, PA & RETURN (TOTAL MILEAGE - 120 MIS. AT .24 MI) | 28.80 |
| 09-24 | 0268220344 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 324.21 |
| 09-29 | 0273090400 | MRS LOIS TUCKER | 09/01/80-09/30/80 | RENT 1027 PHILADELPHIA INDIANA PA | 190.00 |
| 09-29 | 0273130002 | PHILIP GIOMARISO | 09/14/80-09/20/80 | WASH, DC AREA TO JOHNSTOWN, PA & RETURN (TOTAL 372 MI AT 24¢ TOLLS) | 90.18 |
| 09-30 | 0275020010 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,022.76 |
| 09-30 | 0275200190 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,076.10 |
| | | | | **TOTAL** | **19,388.88** |

## OFFICE OF THE HON. RAPHAEL MUSTO

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-11 | 0193100015 | TRI-COUNTY BUSINESS MACHINES | 06/02/80–06/09/80 | TYPEWRITER RENTAL | 16.75 |
| 07-11 | 0193110003 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 06/10/80–07/09/80 | TELEPHONE BILL | 19.47 |
| 07-11 | 0193110004 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 06/16/80–07/15/80 | TELEPHONE BILL | 128.18 |
| 07-14 | 0196100196 | S. B. SEELY CO. | 06/03/80–06/30/80 | FILE CABINET (RENTAL) | 11.75 |
| 07-14 | 0196110054 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 05/22/80–06/22/80 | TELEPHONE BILL | 51.58 |
| 07-14 | 0196110055 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 05/22/80–06/22/80 | TELEPHONE BILL | 36.10 |
| 07-14 | 0196220012 | C & P TELEPHONE | 05/31/80 | LONG DISTANCE TELEPHONE BILL 202-224-3121 | 8.90 |
| 07-14 | 0196120066 | RAPHAEL MUSTO | 06/10/80–06/13/80 | TRAVEL BY AUTO PITTSTON, PA TO WASH, D.C. (R/T) 474 MILES AT .20/MI | 94.80 |
| 07-14 | 0196120067 | RAPHAEL MUSTO | 06/17/80–06/20/80 | TRAVEL BY AUTO PITTSTON, PA TO WASH, D.C. (R/T) 474 MILES AT .20/MI | 94.80 |
| 07-14 | 0196120068 | RAPHAEL MUSTO | 06/24/80–07/01/80 | TRAVEL BY AIR WILKES-BARRE, PA - WASH, D.C. (R/T) | 122.00 |
| 07-14 | 0196120069 | RAPHAEL MUSTO | 07/03/80 | TRAVEL BY AIR WILKES-BARRE, PA - WASH, D.C. (ONE WAY) | 61.00 |
| 07-16 | 0198220149 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 216.71 |
| 07-23 | 0205060019 | DAVID R RAMAGE | 07/11/80 | PRINTING - QUESTIONNAIRES | 2,355.00 |
| 07-23 | 0205100224 | PRECISION BUSINESS MACHINES | 07/01/80–08/01/80 | TYPEWRITER RENTAL | 30.00 |
| 07-23 | 0205100227 | DAVID R RAMAGE | 07/02/80 | PRINTING - LETTERS HR7489 | 17.80 |
| 07-23 | 0205110053 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 06/28/80–07/28/80 | TELEPHONE BILL 717-459-6895 | 101.63 |
| 07-23 | 0205210011 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80–06/30/80 | TELEGRAPH BILL | 6.35 |
| 07-31 | 0214020264 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,268.63 |
| 07-31 | 0211090400 | HUMFORD EQUITIES, INC. | 07/01/80–07/30/80 | RENT WILKES-BARRE CENTER WILKES-BARRE PA | 750.66 |
| 07-31 | 0211090401 | NORTHEASTERN REALTY | 07/01/80–07/30/80 | RENT NORTHEASTERN BANK BLDG. BROAD STREET HAZLETON PA | 238.50 |
| 07-31 | 0211090402 | COUNTY OF COLUMBIA | 07/01/80–07/30/80 | RENT 26 W. FIRST STREET BLOOMSBURG PA | 175.50 |
| 07-31 | 0211100125 | GENE LISPI CHEVROLET, INC | 05/26/80–06/25/80 | CAR RENTAL | 350.00 |
| 07-31 | 0211100126 | GENE LISPI CHEVROLET, INC | 06/26/80–07/26/80 | CAR RENTAL | 350.00 |
| 07-31 | 0211100127 | GENE LISPI CHEVROLET, INC | 05/07/80–05/21/80 | CAR RENTAL | 200.00 |
| 07-31 | 0214200372 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 442.72 |
| 08-06 | 0218100006 | JOSEPH LAKOWSKI | 07/07/80–07/18/80 | TRAVEL BY AUTO DISTRICT OFFICES 215 MILES @ 20¢ PER MILE | 43.00 |
| 08-06 | 0218100025 | JOSEPH LAKOWSKI | 06/25/80 | BUSINESS LUNCHEON DOE OFFICIALS | 18.20 |
| 08-06 | 0219100325 | JOHN ROMAN | 07/01/80–07/31/80 | LETTERING ON DISTRICT DOOR | 30.00 |
| 08-06 | 0219100326 | DEMOCRATIC STUDY GROUP | 04/10/80–12/31/80 | 1980 DGS RESEARCH SERVICES & MEMBERSHIP DUES | 450.00 |
| 08-06 | 0218220159 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 178.83 |
| 08-06 | 0219110069 | THE REUBEN H. DONNELLEY CORP. | 07/10/80 | TELEPHONE LISTING | 5.25 |
| 08-06 | 0218130002 | JOSEPH LAKOWSKI | 06/30/80 | TRAVEL BY AIR WILKES-BARRE, PA - WASH, DC | 61.00 |
| 08-06 | 0218130003 | JOSEPH LAKOWSKI | 06/27/80 | TRAVEL BY AIR WASH, DC - WILKES-BARRE, PA | 74.00 |
| 08-06 | 0218130004 | JOSEPH LAKOWSKI | 07/02/80–07/20/80 | TRAVEL BY AUTO WASH, DC TO PITTSTON, PA (ROUND TRIP) 474 MILES | 94.80 |
| 08-12 | 0225100031 | RAPHAEL MUSTO | 05/12/80 | GASOLINE FOR RENTED CAR (6U9-200) PA | 20.00 |
| 08-12 | 0225100032 | RAPHAEL MUSTO | 05/20/80 | GASOLINE FOR RENTED CAR (6U9-200) PA | 10.00 |
| 08-12 | 0225100033 | RAPHAEL MUSTO | 05/20/80 | GASOLINE FOR RENTED CAR | 20.00 |
| 08-12 | 0225100034 | RAPHAEL MUSTO | 05/27/80 | GASOLINE FOR RENTED CAR (3M6-556) PA | 18.00 |
| 08-12 | 0225100035 | RAPHAEL MUSTO | 05/30/80 | GASOLINE FOR RENTED CAR (3M6-556) PA | 14.00 |
| 08-12 | 0225100036 | RAPHAEL MUSTO | 06/03/80 | GASOLINE FOR RENTED CAR (3M6-556) PA | 18.00 |
| 08-12 | 0225100037 | RAPHAEL MUSTO | 06/05/80 | GASOLINE FOR RENTED CAR (3M6-556) PA | 5.00 |
| 08-12 | 0225100038 | RAPHAEL MUSTO | 06/05/80 | GASOLINE FOR RENTED CAR (3M6-556) PA | 16.00 |
| 08-12 | 0225100039 | RAPHAEL MUSTO | 06/09/80 | GASOLINE FOR RENTED CAR (3M6-556) PA | 10.00 |
| 08-12 | 0225100040 | RAPHAEL MUSTO | 06/11/80 | GASOLINE FOR RENTED CAR (3M6-556) PA | 10.75 |
| 08-12 | 0225100042 | RAPHAEL MUSTO | 06/16/80 | GASOLINE FOR RENTED CAR (3M6-556) PA | 18.00 |
| 08-12 | 0225100043 | RAPHAEL MUSTO | 06/23/80 | GASOLINE FOR RENTED CAR (3M6-556) PA | 15.10 |
| 08-12 | 0225100044 | RAPHAEL MUSTO | 06/27/80 | GASOLINE FOR RENTED CAR (3M6-556) PA | 14.00 |
| 08-25 | 0238110001 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 06/28/80–07/28/80 | TELEPHONE BILL | 60.51 |
| 08-25 | 0238110002 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 06/23/80–07/22/80 | TELEPHONE BILL | 53.82 |
| 08-25 | 0238110003 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 06/23/80–07/22/80 | TELEPHONE BILL | 361.27 |
| 08-25 | 0238110004 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 07/10/80–08/09/80 | TELEPHONE BILL | 39.84 |
| 08-25 | 0238110005 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 06/15/80–07/16/80 | TELEPHONE BILL | 145.59 |
| 08-27 | 0239090403 | HUMFORD EQUITIES, INC. | 08/01/80–08/30/80 | RENT WILKES-BARRE CENTER WILKES-BARRE PA | 750.66 |
| 08-27 | 0239090404 | NORTHEASTERN REALTY | 08/01/80–08/30/80 | RENT NORTHEASTERN BANK BLDG. BROAD STREET HAZLETON PA | 238.50 |

## OFFICE OF THE HON. RAPHAEL MUSTO—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-27 | 0239090405 | COUNTY OF COLUMBIA | 08/01/80-08/30/80 | RENT 26 W. FIRST STREET BLOOMSBURG PA | 175.50 |
| 08-28 | 0241220469 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 177.27 |
| 08-31 | 0246020139 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,819.00 |
| 08-31 | 0246200137 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 616.87 |
| 09-09 | 0253100211 | GENE LISPI CHEVROLET, INC | 07/27/80-08/26/80 | CAR RENTAL | 350.00 |
| 09-09 | 0253100216 | RAPHAEL MUSTO | 07/14/80 | GASOLINE FOR RENTED CAR (3M6-556) PA. | 10.00 |
| 09-09 | 0253100217 | RAPHAEL MUSTO | 07/17/80 | GASOLINE FOR RENTED CAR (3M6-556) PA. | 20.00 |
| 09-09 | 0253100220 | RAPHAEL MUSTO | 07/27/80 | GASOLINE FOR RENTED CAR (3M6-556) PA. | 17.00 |
| 09-09 | 0253100221 | RAPHAEL MUSTO | 08/21/80 | GASOLINE FOR RENTED CAR (3M6-556) PA. | 17.50 |
| 09-09 | 0253100236 | GALLI'S | 07/03/80 | GASOLINE FOR RENTED CAR (3M6-556) PA. | 15.55 |
| 09-09 | 0253100239 | GALLI'S | 07/09/80 | GASOLINE FOR RENTED CAR (3M6-556) PA. | 18.29 |
| 09-09 | 0253100242 | GALLI'S | 07/21/80 | GASOLINE FOR RENTED CAR (3M6-556) PA. | 19.50 |
| 09-09 | 0253100246 | GALLI'S | 07/23/80 | GASOLINE FOR RENTED CAR (3M6-556) PA. | 16.00 |
| 09-09 | 0253100248 | GALLI'S | 07/28/80 | GASOLINE FOR RENTED CAR (3M6-556) PA. | 21.50 |
| 09-09 | 0253100252 | GALLI'S | 08/01/80 | GASOLINE FOR RENTED CAR (3M6-556) PA. | 14.00 |
| 09-09 | 0253100254 | GALLI'S | 08/05/80 | GASOLINE FOR RENTED CAR (3M6-556) PA. | 18.50 |
| 09-09 | 0253100256 | GALLI'S | 08/07/80 | GASOLINE FOR RENTED CAR (3M6-556) PA. | 14.00 |
| 09-09 | 0253100257 | GALLI'S | 08/08/80 | GASOLINE FOR RENTED CAR (3M6-556) PA. | 14.00 |
| 09-09 | 0253100258 | GALLI'S | 08/12/80 | GASOLINE FOR RENTED CAR (3M6-556) PA. | 16.50 |
| 09-10 | 0254100215 | RAPHAEL MUSTO | 08/29/80 | GASOLINE FOR RENTED CAR (3M6-556) PA | 18.00 |
| 09-10 | 0254100217 | RAPHAEL MUSTO | 08/31/80 | GASOLINE FOR RENTED CAR (3M6-556) PA | 17.00 |
| 09-11 | 0255060028 | DAVID R RAMAGE | 08/15/80 | PRINTING | 2,790.55 |
| 09-11 | 0255100192 | THE POCONO RECORD | 09/11/80 | NEWSPAPER SUBSCRIPTION FROM 9-15-80 TO 12-15-80 | 18.00 |
| 09-11 | 0255100193 | DAVID R RAMAGE | 07/29/80 | NEWSPAPER SUBSCRIPTION | 36.00 |
| 09-11 | 0255100194 | S. B. SEELY CO | 07/01/80-07/31/80 | FILE CABINET (RENTAL) | 11.75 |
| 09-11 | 0255110062 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 08/10/80-09/09/80 | TELEPHONE BILL | 18.52 |
| 09-11 | 0255110063 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 07/23/80-08/22/80 | TELEPHONE BILL | 46.87 |
| 09-11 | 0255110065 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 07/17/80-08/16/80 | TELEPHONE BILL | 133.98 |
| 09-11 | 0255110066 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 07/23/80-08/22/80 | TELEPHONE BILL | 84.92 |
| 09-11 | 0255220008 | C & P TELEPHONE | 07/01/80-07/31/80 | TELEPHONE BILL 202-224-3121 | 20.77 |
| 09-11 | 0255220009 | C & P TELEPHONE | 06/01/80-06/30/80 | TELEPHONE BILL 202-224-3121 | 4.47 |
| 09-15 | 0259130019 | JOSEPH LAKOWSKI | 07/31/80-08/17/80 | TRAVEL BY AUTO WASH, DC TO PITTSTON, PA R/T 474 MILES AT 24¢ | 104.28 |
| 09-15 | 0259130020 | JOSEPH LAKOWSKI | 08/24/80-08/27/80 | TRAVEL BY AUTO PITTSTON, PA TO WASH, DC (R/T - 474 MILES AT 24¢) | 113.76 |
| 09-15 | 0259130021 | JOSEPH LAKOWSKI | 08/21/80 | TRAVEL BY AIR - WASH, DC TO AVOCA, PA | 67.00 |
| 09-18 | 0262120044 | RAPHAEL MUSTO | 08/01/80 | TRAVEL BY AUTO WASH, DC TO PITTSTON, PA (ONE WAY) 237 MILES | 56.88 |
| 09-18 | 0262120045 | RAPHAEL MUSTO | 08/18/80-08/22/80 | TRAVEL BY AUTO WASH, DC - PITTSTON, PA (ROUND TRIP) 474 MILES | 113.76 |
| 09-18 | 0262120046 | RAPHAEL MUSTO | 08/25/80-08/28/80 | TRAVEL BY AUTO WASH, DC - PITTSTON, PA (ROUND TRIP) 474 MILES | 113.76 |
| 09-24 | 0268220342 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 162.44 |
| 09-29 | 0273090401 | HUMFORD EQUITIES, INC. | 09/01/80-09/30/80 | RENT WILKES-BARRE CENTER WILKES-BARRE PA | 750.66 |
| 09-29 | 0273090402 | NORTHEASTERN REALTY | 09/01/80-09/30/80 | RENT NORTHEASTERN BANK BLDG. BROAD STREET HAZLETON PA | 238.50 |
| 09-29 | 0273090403 | COUNTY OF COLUMBIA | 09/01/80-09/30/80 | RENT 26 W. FIRST STREET BLOOMSBURG PA | 175.50 |
| 09-29 | 0270100048 | ANNE PISSOTT | 09/11/80 | TAXI FARES TIPS | 4.60 |
| 09-29 | 0270130003 | JAMES CADUE | 08/28/80 | AIRLINES (ONE WAY) WASH, DC - AVOCA, PA | 67.00 |

| | | | | | |
|---|---|---|---|---|---|
| 09-30 | 0275020011 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,819.00 |
| 09-30 | 0275200367 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 795.35 |
| | | | | **TOTAL** | **21,097.25** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 06-11 | 0260220006 | CHESAPEAKE & POTOMAC TELEPHONE CO | 04/09/80-04/30/80 | REFUND DUE TO OVERBILLING FOR SERVICE CONNECTION | ( 179.20) |
| | | | | **TOTAL** | **( 179.20)** |

## OFFICE OF THE HON. JOHN T MYERS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100366 | TRIBUNE-STAR PUBLISHING CO. | 07/02/80-07/02/81 | ANNUAL NEWSPAPER SUBSCRIPTION | 78.00 |
| 07-03 | 0185100370 | BRENT MEYER | 05/29/80-06/19/80 | DISTRICT TRAVEL 306 MI AT .20 PER MI | 61.20 |
| 07-03 | 0185220044 | C & P TELEPHONE | 04/30/80-05/31/80 | LONG DISTANCE SERVICE | 99.49 |
| 07-03 | 0185120081 | JOHN T MYERS | 06/21/80-06/22/80 | ROUND TRIP AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS IN AND RETURN BY COMMERCIAL AIR | 224.00 |
| 07-03 | 0185120083 | JOHN T MYERS | 06/21/80-06/22/80 | TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRVT AUTO (171 MILES AT .20 /MI) | 34.20 |
| 07-11 | 0193100061 | JOHN T MYERS | 06/28/80 | OVERNIGHT ACCOMMODATIONS AIRPORT HILTON-INDIANAPOLIS | 34.88 |
| 07-11 | 0193120038 | JOHN T MYERS | 06/27/80-06/29/80 | ROUNDTRIP AIRFARE FROM WASHINGTON,DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR | 224.00 |
| 07-11 | 0193120039 | JOHN T MYERS | 06/27/80-06/28/80 | TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON,IN & RETURN BY PRIVATE AUTO,171 MIS @.20/MI | 34.20 |
| 07-14 | 0196100213 | USDA - ASCS | 06/25/80 | LISTING OF ASCS FARM PARTICIPANTS FOR 7TH DISTRICT INDIANA | 110.00 |
| 07-14 | 0196110060 | GENERAL TELEPHONE CO OF IND | 07/01/80-08/01/80 | MONTHLY TELEPHONE BILL | 227.35 |
| 07-14 | 0196140031 | COMPUTER SERVICES DIVISION | 04/01/80-07/03/80 | COMPUTER SERVICES | 691.00 |
| 07-15 | 0197060012 | THOMAS J LANKFORD | 05/01/80-05/29/80 | PRINTING SERVICES | 3,115.83 |
| 07-15 | 0197060013 | THOMAS J LANKFORD | 06/02/80-06/10/80 | PRINTING SERVICES | 3,420.39 |
| 07-16 | 0198220303 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 211.65 |
| 07-17 | 0199100235 | JOHN T MYERS | 07/02/80 | REIMBURSEMENT FOR SOFT DRINKS FOR CONSTITUENT USE | 17.30 |
| 07-17 | 0204100189 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 62.50 |
| 07-25 | 0207110030 | GSA, OAD, FINANCE DIVISION | 06/18/80 | MONTHLY TELEPHONE BILL | 98.63 |
| 07-25 | 0207210015 | WESTERN UNION TELEGRAPH COMPANY | 06/24/80 | TELEGRAM - INDIANAPOLIS, IN | 3.93 |
| 07-25 | 0207140041 | C & P TELEPHONE | 05/31/80-06/30/80 | DATA SVCS | 223.91 |
| 07-25 | 0207140042 | BENCHMARK SYSTEMS | 07/16/80 | QUME NEW M/S BLUE (24) | 123.84 |
| 07-31 | 0214020267 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,321.75 |
| 07-31 | 0213100239 | JOHN T MYERS | 07/05/80-07/06/80 | OVERNIGHT ACCOMMODATIONS SHERATON WEST INDIANAPOLIS, IN | 29.95 |
| 07-31 | 0213100241 | JOHN T MYERS | 07/03/80-07/04/80 | OVERNIGHT ACCOMMODATIONS RAMADA INN BLOOMINGTON, IN | 21.40 |
| 07-31 | 0211110074 | GSA, OAD, FINANCE DIVISION | 07/18/80 | MONTHLY TELEPHONE BILL | 89.80 |
| 07-31 | 0212220013 | C & P TELEPHONE | 05/31/80-06/30/80 | LONG DISTANCE TELEPHONE SERVICE | 74.95 |
| 07-31 | 0213120120 | JOHN T MYERS | 07/03/80-07/18/80 | TRAVEL FROM WASHINGTON, DC TO COVINGTON, IN BY PVT AUTO (1370 MI @ .20 PER MI TOLLS) | 277.70 |
| 07-31 | 0214200273 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 470.06 |
| 08-06 | 0218220393 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 212.01 |
| 08-08 | 0221130001 | RON HARDMAN | 07/10/80-07/23/80 | TVL WASH, DC/GREENCASTLE, IN & RTN BY PVT AUTO (1310 MI @ .20 PER MI TOLLS) | 265.70 |
| 08-14 | 0231100478 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | ( 62.50) |
| 08-20 | 0233090263 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT TERRE HAUTE IN | 1,037.00 |
| 08-25 | 0238100222 | USDA - ASCS | 06/25/80 | COST OF TAPE LISTING ASCS FARM PARTICIPANTS FOR 7TH DISTRICT INDIANA | 15.00 |
| 08-25 | 0238130020 | RON HARDMAN | 08/10/80-08/14/80 | ROUND TRIP AIR FARE FROM WASH, DC TO INDIANAPOLIS, IN & RTN BY COMMERCIAL AIR | 293.00 |
| 08-25 | 0238130022 | RON HARDMAN | 08/10/80-08/14/80 | TRAVEL FROM INDIANAPOLIS, IN TO TERRE HAUTE, IN & RTN BY PVT AUTO (144 MI AT .24 PER MI) | 34.56 |
| 08-27 | 0239100023 | FOUNTAIN COUNTY STAR | 08/15/80-08/15/81 | ANNUAL NEWSPAPER SUBSCRIPTION | 8.50 |
| 08-27 | 0239110015 | GENERAL TELEPHONE CO OF IND | 08/01/80-09/01/80 | MONTHLY TELEPHONE BILL | 241.07 |
| 08-27 | 0239210003 | WESTERN UNION TELEGRAPH COMPANY | 07/29/80 | OFFICIAL TELEGRAM | 3.18 |
| 08-27 | 0239220008 | C & P TELEPHONE | 06/30/80-07/31/80 | LONG DISTANCE CALLS | 119.74 |
| 08-27 | 0239140009 | C & P TELEPHONE | 06/30/80-07/31/80 | DATA SERVICES | 223.94 |
| 08-28 | 0241100292 | RON HARDMAN | 08/10/80 | REIMBURSEMENT FOR MEAL EXPENSE IN DISTRICT: LAUGHNER'S CAFETERIA | 3.76 |
| 08-28 | 0241220217 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 212.22 |
| 08-28 | 0241120065 | JOHN T MYERS | 08/01/80-08/18/80 | R/T AIRFARE FROM WASH, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR | 246.00 |
| 08-28 | 0241120066 | JOHN T MYERS | 08/01/80-08/18/80 | TVL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PVT AUTO (171 MI AT 24¢ PER MILE) | 41.04 |
| 08-28 | 0241120067 | JOHN T MYERS | 08/22/80-08/25/80 | R/T AIRFARE FROM WASH, DC TO INDIANAPOLIS, IN & RTN BY COMMERCIAL AIR | 246.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JOHN T MYERS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-28 | 0241120068 | JOHN T MYERS | 08/22/80-08/25/80 | TVL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PVT AUTO (171 MI AT 24¢ PER MILE) | 41.04 |
| 08-31 | 0246020146 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,314.75 |
| 08-31 | 0246200083 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 124.93 |
| 09-05 | 0249110002 | GSA, OAD, FINANCE DIVISION | 07/18/80-08/18/80 | MONTHLY TELEPHONE BILL | 89.80 |
| 09-08 | 0252100259 | BRENT MEYER | 08/26/80 | TVL FM TERRE HAUTE, IN TO COVINGTON, IN & WILLIAMSPORT, IN & RTN BY PVT AUTO 140 MI @ .24/M | 33.60 |
| 09-16 | 0260060041 | THOMAS J LANKFORD | 07/09/80-07/31/80 | LABELS, NEWSLETTER, LETTER, MEMO PADS, XEROX COPIES - PAPER - TYPESET | 1,762.37 |
| 09-16 | 0260100320 | JOHN T MYERS | 08/28/80-09/02/80 | TVL FM INDIANAPOLIS, IN TO COVINGTON, IN & RTN BY PVT AUTO 171 MI AT .24/MI | 41.04 |
| 09-16 | 0260100323 | JOHN T MYERS | 09/05/80 | OVERNIGHT ACCOMMODATIONS IMPERIAL HOUSE TERRE HAUTE, IN | 19.08 |
| 09-16 | 0260100324 | JOHN T MYERS | 09/06/80-09/08/80 | TVL FM INDIANAPOLIS, IN TO COVINGTON, IN & RTN BY PVT AUTO 171 MI AT .24/MI | 41.04 |
| 09-16 | 0260100327 | RON HARDMAN | 08/20/80-08/21/80 | OVERNIGHT ACCOMMODATIONS EN ROUTE TO DISTRICT HOLIDAY INN OF REYNOLDSBURG, OHIO | 25.68 |
| 09-16 | 0260100331 | RON HARDMAN | 08/21/80-08/26/80 | MILEAGE IN DISTRICT: 204 MI AT .24 | 48.96 |
| 09-16 | 0260100335 | RON HARDMAN | 08/28/80-09/02/80 | OVERNIGHT ACCOMMODATIONS: SHERATON INN-TERRE HAUTE IN HILTON INN, INDIANAPOLIS, IN | 178.78 |
| 09-16 | 0260100336 | DAVID MCCARTHY | 08/27/80-08/29/80 | OVERNIGHT ACCOMMODATIONS TELEPHONE & MEALS HYATT REGENCY INDIANAPOLIS, IN | 77.96 |
| 09-16 | 0260100337 | LASCA LOW | 08/22/80-09/01/80 | TVL FM INDIANAPOLIS, IN TO TERRE HAUTE, IN & RTN BY PVT AUTO 144 MI AT .24/MI | 34.56 |
| 09-16 | 0260100340 | LASCA LOW | 08/25/80-08/28/80 | ROOM ACCOMMODATIONS AND TELEPHONE - SHERATON INN - TERRE HAUTE, IN | 115.28 |
| 09-16 | 0260100343 | LASCA LOW | 08/25/80-08/27/80 | REIMBURSEMENT FOR MEALS IN DISTRICT | 12.38 |
| 09-16 | 0260110110 | GENERAL TELEPHONE CO OF IND | 09/01/80-10/01/80 | MONTHLY TELEPHONE BILL | 223.05 |
| 09-16 | 0260210026 | WESTERN UNION TELEGRAPH COMPANY | 08/28/80 | TELEGRAM | 17.94 |
| 09-16 | 0260120108 | JOHN T MYERS | 08/28/80-09/02/80 | R/T A/F FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RTN BY COMMERCIAL AIR | 246.00 |
| 09-16 | 0260120109 | JOHN T MYERS | 09/05/80-09/08/80 | R/T AIR FARE FM WASH, D.C. TO INDIANAPOLIS, IN & RTN BY COMMERCIAL AIR | 246.00 |
| 09-16 | 0260130066 | RON HARDMAN | 08/20/80-08/21/80 | TRAVEL FM WASH, D.C. TO TERRE HAUTE, IN BY PRIVATE AUTO 689 MI AT .24/MI | 165.36 |
| 09-16 | 0260130069 | RON HARDMAN | 09/02/80 | TRAVEL FM INDIANAPOLIS, IN TO WASHINGTON, D.C. BY COMMERCIAL AIR | 123.00 |
| 09-16 | 0260130070 | DAVID MCCARTHY | 08/27/80-08/29/80 | TRAVEL FM WASHINGTON, D.C. TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR | 246.00 |
| 09-16 | 0260130071 | DAVID MCCARTHY | 08/27/80 | AIRPORT LIMOUSINE TO HYATT REGENCY INDIANAPOLIS | 5.00 |
| 09-16 | 0260130072 | LASCA LOW | 08/22/80-09/01/80 | R/T AIR FARE FROM WASH, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR | 246.00 |
| 09-23 | 0267220019 | C & P TELEPHONE | 07/31/80-08/31/80 | LONG DISTANCE SERVICE | 77.13 |
| 09-23 | 0267120031 | JOHN T MYERS | 09/10/80 | TRAVEL FROM WASHINGTON, DC TO COVINGTON, IN BY PVT AUTO 685 MI @ .24 PER MILE TOLLS | 166.25 |
| 09-23 | 0267120032 | JOHN T MYERS | 09/15/80 | TRAVEL FROM INDIANAPOLIS, IN TO WASHINGTON, DC BY COMMERCIAL AIR | 123.00 |
| 09-23 | 0267120034 | JOHN T MYERS | 09/15/80 | TRAVEL FROM COVINGTON, IN TO INDIANAPOLIS, IN BY PRIVATE AUTO 85 MILES @ .24 PER MILE | 20.40 |
| 09-24 | 0268220353 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 227.46 |
| 09-24 | 0268140001 | C & P TELEPHONE | 07/31/80-08/31/80 | DATA SVCS. | 223.96 |
| 09-30 | 0275020012 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,314.75 |
| 09-30 | 0275200315 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 553.87 |
| | | | | **TOTAL** | **22,708.55** |

## OFFICE OF THE HON. MICHAEL 'OZZIE' MYERS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-10 | 0192100124 | FORD MOTOR CRETIT COMPANY | 05/01/80-06/30/80 | TWO (2) MONTHS RENTAL FEES FOR MEMBER'S CAR TO BE PAID BY CLERK AND BY MEMBER | 783.46 |
| 07-10 | 0192100191 | GSA, OAD, FINANCE DIVISION | 06/22/80 | OFC SUPPLIES FOR DIST OFC - 600 ARCH ST PHILA., PA 19104 | 22.31 |
| 07-10 | 0192100288 | XEROX CORPORATION | 04/15/80-05/02/80 | EXCESS CHRGE FOR XEROX SERVICE FOR DISTRICT OFFICE, 1725 SO. BROAD STREET,PHILA,PA 19148 | 74.55 |
| 07-10 | 0192110019 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 06/16/80-07/16/80 | MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE/3RD & PORTER STREETS, PHILA., PA | 44.98 |
| 07-10 | 0192220015 | C & P TELEPHONE | 05/01/80-05/31/80 | MONTHLY TOLL TELEPHONE BILL FOR CONGRESSMAN'S CREDIT CARD | 87.98 |
| 07-10 | 0192130010 | KAREN S HAHN | 06/22/80-06/23/80 | TRAVEL EXPENSE BY PRIVATELY OWNED VEHICLE AT .20 PER MI FOR TVL FROM WASH, DC TO PHI LA, PA | 58.60 |
| 07-10 | 0192130011 | MICHAEL T CORBETT | 06/25/80-06/26/80 | TRAVEL EXP BY PVT AUTO AT .20 PER MI TVL WASH, DC/PHILA, PA AND RTN 293 MI | 58.60 |

| | | | | | |
|---|---|---|---|---|---|
| 07-10 | 0192130012 | MARY BETH SULLIVAN | 06/26/80-06/27/80 | TVL EXP BY PVT AUTO AT .20 FOR TVL FROM WASH, DC/PHILA, PA & RTN 293 MI | 58.60 |
| 07-10 | 0192130013 | BONNIE V LOCKETT | 06/27/80-06/28/80 | TVL EXP BY PVT AUTO AT .20 TVL FROM WASH, DC TO PHILA, PA & RTN 293 MILES | 58.60 |
| 07-10 | 0192130014 | MICHAEL T CORBETT | 06/29/80-06/30/80 | TVL EXP BY PVT AUTO AT .20 TVL FROM WASH, DC/PHILA, PA AND RETURN | 58.60 |
| 07-11 | 0193120009 | MICHAEL O MYERS | 06/04/80 | PHIL, PA TO WASH, DC VIA US AIR, PLUS TAXI TO AIRPORT TERMINAL | 68.50 |
| 07-11 | 0193120011 | MICHAEL O MYERS | 06/10/80 | PHIL, PA TO WASH, DC VIA US AIR, PLUS TAXI TO AIRPORT TERMINAL | 68.50 |
| 07-11 | 0193120012 | MICHAEL O MYERS | 06/12/80 | WASH, DC TO PHIL, PA VIA US AIR, PLUS TAXI TO AIRPORT TERMINAL | 68.50 |
| 07-11 | 0193120013 | MICHAEL O MYERS | 06/18/80 | PHIL, PA TO WASH, DC VIA US AIR, PLUS TAXI TO AIRPORT TERMINAL | 68.50 |
| 07-11 | 0193120015 | MICHAEL O MYERS | 06/19/80 | WASH, DC TO PHIL, PA VIA US AIR, PLUS TAXI TO AIRPORT TERMINAL | 68.50 |
| 07-11 | 0193120018 | MICHAEL O MYERS | 06/25/80 | WASH, DC TO PHIL, PA VIA US AIR, PLUS TAXI TO AIRPORT TERMINAL | 68.50 |
| 07-16 | 0198220304 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 160.13 |
| 07-22 | 0204110007 | GSA, OAD, FINANCE DIVISION | 06/22/80 | TELEPHONE BILL FOR DISTRICT OFFICE/1725 S. BROAD STREET, PHILA. PA. | 134.40 |
| 07-22 | 0204110013 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 07/04/80-08/03/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE/3RD & PORTER STS./PHILA., PA. | 32.59 |
| 07-22 | 0204110014 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 06/28/80-07/28/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE/1725 SO. BROAD ST./ PHILA., PA 19148 | 137.55 |
| 07-22 | 0204110015 | GSA, OAD, FINANCE DIVISION | 06/22/80 | TELEPHONE BILL FOR DISTRICT OFFICE/10402 WM. J. GREEN BLDG 600 ARCH ST PHILA., PA 19106 | 35.53 |
| 07-22 | 0204210001 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | TELEGRAPH SERVICE FOR THE WASHINGTON, DC OFFICE FOR THE MONTH OF JUNE 1980 | 14.57 |
| 07-22 | 0204130001 | ELEANOR MARTIN | 07/08/80-07/09/80 | 293 MLS PHILA, PA (D. O.) D. C. & RETURN BY PRIVATELY OWNED VEHICLE | 58.60 |
| 07-22 | 0204130002 | MICHAEL T CORBETT | 07/07/80-07/09/80 | TRVL BY PRIVATE AUTO @ 20¢ L D. C./PHILA, PA. AND RETURN TOTAL - 293 MILES | 58.60 |
| 07-22 | 0204130004 | MICHAEL T CORBETT | 07/11/80-07/14/80 | TRVL BY PRIVATE AUTO @ 20¢ D. C./PHILA, PA. AND RETURN 293 MILES | 58.60 |
| 07-22 | 0204130005 | MICHAEL T CORBETT | 07/16/80-07/17/80 | TRVL BY PRIVATE AUTO @ 20¢ PM D. C./PHILA, PA. AND RETURN 293 MILES | 58.60 |
| 07-25 | 0207100097 | PHILADELPHIA ELECTRIC COMPANY | 03/01/80-05/28/80 | ELECTRIC BILL FOR DISTRICT OFFICE 2561 SHIELDS ST., PHILA PA (3 MONTHS) | 88.66 |
| 07-25 | 0207100098 | GSA, OAD, FINANCE DIVISION | 06/30/80 | OFC SUPPLIES FOR DIST OFC 10402 WM. J. GREEN BLDG. 600 ARCH ST., PHILA., PA 19106 | 45.86 |
| 07-25 | 0207110017 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 07/10/80-08/11/80 | TELEPHONE BILL FOR DIST OFC 10402 WM J GREEN BLDG 600 ARCH ST., PHILA., PA 19106 | 168.80 |
| 07-28 | 0210100293 | FORD MOTOR CRETIT COMPANY | 07/01/80-07/31/80 | CAR RENTAL FOR THE MONTH OF JULY 1980 | 391.73 |
| 07-31 | 0214020271 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,495.00 |
| 07-31 | 0211090403 | DR.SIDNEY BERKOWITZ | 07/01/80-07/30/80 | RENT 2561 S. SHIELDS ST. PHILADELPHIA PA | 175.00 |
| 07-31 | 0211090404 | RONALD DONATUCCI | 07/01/80-07/30/80 | RENT 1615 PORTER PHILADELPHIA PA | 200.00 |
| 07-31 | 0211090405 | W P D INC | 07/01/80-07/30/80 | RENT 1725 S BROAD STREET PHILADELPHIA PA | 550.00 |
| 07-31 | 0211090406 | W P D INC | 07/01/80-07/30/80 | RENT 2455 SOUTH THIRD STREET PHILADELPHIA PA | 325.00 |
| 07-31 | 0214200196 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 833.36 |
| 08-05 | 0217100043 | GSA, OAD, FINANCE DIVISION | 07/22/80 | SUPPLIES FOR DISTRICT OFFICE 600 ARCH ST PHILA, PA | 11.55 |
| 08-05 | 0217100083 | XEROX CORPORATION | 05/02/80-05/31/80 | XEROX CHARGES FOR DISTRICT OFF OFFICE/1725 SO BROAD ST PHILA, AMOUNT OVER LEASING CONTRACT | 99.86 |
| 08-05 | 0217110021 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 07/16/80-08/15/80 | TELEPHONE BILL FOR DISTRICT OFFICE IN PHILADELPHIA | 44.98 |
| 08-05 | 0217220007 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL PHONE SERVICE FOR CREDIT CARD FOR THE MONTH OF JUNE 80 | 57.83 |
| 08-06 | 0218220397 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 160.41 |
| 08-11 | 0224120083 | MICHAEL O MYERS | 07/01/80 | PHILADELPHIA, PA TO WASH, DC VIA US AIR - TAXI FARE FROM AIRPORT TERMINAL | 71.50 |
| 08-11 | 0224120084 | MICHAEL O MYERS | 07/22/80 | PHILADELPHIA, PA TO WASH, DC VIA US AIR - TAXI FARE FROM AIRPORT TERMINAL | 71.50 |
| 08-11 | 0224120085 | MICHAEL O MYERS | 07/29/80-07/31/80 | PHILADELPHIA, PA TO WASH, DC & RTN - VIA US AIR - TAXI FARE TO & FROM AIRPORT TERMINAL | 133.00 |
| 08-12 | 0225100317 | ACTION COURIER & DELIVERY SERVICE | 07/01/80-07/31/80 | DELIVERY SERVICE | 4.50 |
| 08-12 | 0225110090 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 07/28/80-08/28/80 | TELEPHONE SERVICE FOR THE MONTH IN DISTRICT OFFICE | 159.43 |
| 08-12 | 0225110091 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICE FOR THE MONTH IN DISTRICT OFFICE - 215-597-8606 | 35.91 |
| 08-12 | 0225210018 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | TELEGRAPH SERVICE FOR THE MONTH | 16.79 |
| 08-13 | 0226130018 | DON MCDONOUGH | 07/24/80-07/25/80 | TRAIN FARE TO & FROM DIST OFC TO WASH AND RETURN, TAXI FARE TO AND FROM TERMINAL | 47.25 |
| 08-18 | 0225060022 | DAVID R RAMAGE | 07/25/80 | LETTERS ON FAIR HOUSING ACT AMENDMENTS OF 1980 #1261 | 193.05 |
| 08-20 | 0233090266 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT PHILADELPHIA PA | 2,240.00 |
| 08-20 | 0233130001 | MICHAEL T CORBETT | 07/30/80-07/31/80 | TRVL EXP BY PVT AUTO 293 MILES @ 20¢ PER MILE FROM WASH, DC TO PHILA, PA AND RETURN | 58.60 |
| 08-20 | 0233130002 | MICHAEL T CORBETT | 08/11/80-08/12/80 | TRVL EXP BY PVT AUTO 293 MILES @ 24¢ PER MILE FROM WASH, DC TO PHILA, PA AND RETURN | 70.32 |
| 08-20 | 0233130003 | MICHAEL T CORBETT | 08/05/80-08/06/80 | TRVL EXP BY PVT AUTO 293 MILES @ 24¢ PER MILE FROM WASH, DC TO PHILA, PA AND RETURN | 70.32 |
| 08-25 | 0238130002 | FRED GOGEL | 08/05/80-08/06/80 | 293 MILES AT .24/MI - PHILA (DIST OFC) TO WASH, DC & RTN BY PVTLY OWNED VEHICLE | 70.32 |
| 08-25 | 0238130003 | MARY BETH SULLIVAN | 08/13/80-08/14/80 | 293 MILES AT .24/MI - WASH, DC TO PHILA (DIST OFC) AND RTN BY PVTLY OWNED VEHICLE | 70.32 |
| 08-27 | 0239090406 | DR.SIDNEY BERKOWITZ | 08/01/80-08/30/80 | RENT 2561 S. SHIELDS ST. PHILADELPHIA PA | 175.00 |
| 08-27 | 0239090407 | RONALD DONATUCCI | 08/01/80-08/30/80 | RENT 1615 PORTER PHILADELPHIA PA | 200.00 |
| 08-27 | 0239090408 | W P D INC | 08/01/80-08/30/80 | RENT 1725 S BROAD STREET PHILADELPHIA PA | 550.00 |
| 08-27 | 0239090409 | W P D INC | 08/01/80-08/30/80 | RENT 2455 SOUTH THIRD STREET PHILADELPHIA PA | 325.00 |
| 08-27 | 0239100381 | PHILADELPHIA ELECTRIC CO | 08/01/80-08/27/80 | ELECTRIC BILL FOR THE MONTH AT DISTRICT OFFICE | 63.85 |
| 08-27 | 0239100384 | THE EVENING AND SUNDAY BULLETIN | 08/11/80-11/11/80 | THREE MONTHS SUBSCRIPTION RENEWAL FEE | 32.50 |
| 08-27 | 0239110090 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 08/04/80-09/04/80 | TELEPHONE SERVICE FOR THE MONTH IN DISTRICT OFFICE | 25.44 |
| 08-27 | 0239110091 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICES FOR THE MONTH IN DISTRICT OFFICE 215-597-3592-3593 | 135.64 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. MICHAEL 'OZZIE' MYERS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-27 | 0239220060 | C & P TELEPHONE | 07/01/80-07/31/80 | TELEPHONE SERVICE FOR THE MONTH IN WASHINGTON OFFICE | 215.70 |
| 08-28 | 0241100066 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | SUPPLIES FOR DISTRICT OFFICE | 20.60 |
| 08-28 | 0241220219 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 164.93 |
| 08-28 | 0241130013 | MICHAEL T CORBETT | 08/18/80-08/19/80 | TVL EXPS BY PVT OWNED VEHICLE @ .24 FOR TVL FM WASH, DC TO PHILA, PA (DIST OFC) & RTN 293 MI | 70.32 |
| 08-31 | 0246020149 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,495.00 |
| 08-31 | 0246200013 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 358.30 |
| 09-09 | 0253100304 | FORD MOTOR CRETIT COMPANY | 08/18/80-09/18/80 | CAR LEASING FOR THE MONTH | 391.73 |
| 09-09 | 0253110102 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 08/10/80-09/10/80 | TELEPHONE SERVICE FOR THE MONTH IN DISTRICT OFFICE | 166.36 |
| 09-10 | 0254130014 | MICHAEL T CORBETT | 08/28/80-08/29/80 | TVL EXPS BY PVT OWNED VEHICLE AT .24/MI FOR TVL FM WASH, DC TO PHILA, PA (DIST OFC) & RTN 293 M | 70.32 |
| 09-10 | 0254130015 | MICHAEL T CORBETT | 09/03/80-09/04/80 | TVL EXPS BY PVT OWNED VEHICLE AT .24/MI FOR TVL FM WASH, DC TO PHILA, PA (DIST OFC) & RTN 293 M | 70.32 |
| 09-10 | 0254150069 | POSTMASTER | 07/29/80 | POSTAGE 10,000 15 CENT STAMPS | 1,500.00 |
| 09-11 | 0255100238 | XEROX CORPORATION | 05/31/80-06/30/80 | OVERAGE COST OF XEROX USAGE IN DISTRICT OFFICES | 110.85 |
| 09-11 | 0255110077 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 08/16/80-09/16/80 | TELEPHONE SERVICE FOR THE MONTH AT DISTRICT OFFICE | 44.98 |
| 09-11 | 0255110078 | GSA, OAD, FINANCE DIVISION | 08/22/80-09/22/80 | TELEPHONE SERVICE FOR THE MONTH IN DISTRICT OFFICE | 122.36 |
| 09-11 | 0255110079 | GSA, OAD, FINANCE DIVISION | 08/22/80-09/22/80 | TELEPHONE SERVICE FOR THE MONTH IN DISTRICT OFFICE 215-597-8606 | 34.15 |
| 09-11 | 0255130020 | FRED GOGEL | 09/02/80-09/03/80 | TRAVEL FROM DIST OFFICE (PHILA. PA) TO WASH, DC & RTN BY POV AT .24 PER MI 293 MILES | 70.32 |
| 09-15 | 0259110047 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 08/28/80-09/28/80 | TELEPHONE SERVICE FOR THE MONTH IN DISTRICT OFFICE | 164.34 |
| 09-15 | 0259130022 | MICHAEL T CORBETT | 08/23/80-08/24/80 | TVL BY TRAIN FROM WASH, DC TO PHILADELPHIA, PA (DIST OFC) & RETURN TO WASH, DC | 40.50 |
| 09-15 | 0259130023 | MICHAEL T CORBETT | 09/08/80-09/09/80 | TVL BY PVTLY OWNED VEHICLE FROM WASH, DC TO PHILA., PA & RTN AT 24¢ PER MI FOR TOTAL 293 MI | 70.32 |
| 09-16 | 0260120003 | MICHAEL O MYERS | 08/08/80-08/10/80 | TVL EXPS FROM PHILA., PA TO WASH., DC VIA USAIR PLUS TAXI FARE TO & FROM AP TERMINAL | 143.00 |
| 09-24 | 0268220358 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 233.40 |
| 09-29 | 0273090404 | DR.SIDNEY BERKOWITZ | 09/01/80-09/30/80 | RENT 2561 S. SHIELDS ST. PHILADELPHIA PA | 175.00 |
| 09-29 | 0273090405 | RONALD DONATUCCI | 09/01/80-09/30/80 | RENT 1615 PORTER PHILADELPHIA PA | 200.00 |
| 09-29 | 0273090406 | W P D INC | 09/01/80-09/30/80 | RENT 1725 S BROAD STREET PHILADELPHIA PA | 550.00 |
| 09-29 | 0273090407 | W P D INC | 09/01/80-09/30/80 | RENT 2455 SOUTH THIRD STREET PHILADELPHIA PA | 325.00 |
| 09-30 | 0275020013 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,495.00 |
| 09-30 | 0274100407 | PHILADELPHIA ELECTRIC COMPANY | 09/23/80 | ELECTRIC BILL FOR THE MONTH AT DISTRICT OFFICE | 47.14 |
| 09-30 | 0274100410 | GSA, OAD, FINANCE DIVISION | 08/31/80 | SUPPLIES FOR DISTRICT OFFICE | 10.10 |
| 09-30 | 0274110079 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 09/04/80-10/13/80 | TELEPHONE SERVICE FOR THE MONTH IN DISTRICT OFFICE | 25.44 |
| 09-30 | 0274110080 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 09/10/80-10/09/80 | TELEPHONE SERVICE FOR THE MONTH IN DISTRICT OFFICE | 142.79 |
| 09-30 | 0274220058 | C & P TELEPHONE | 08/01/80-08/31/80 | TELEPHONE SERVICE FOR THE MONTH IN WASHINGTON OFFICE | 434.76 |
| 09-30 | 0274130012 | MICHAEL T CORBETT | 09/16/80-09/17/80 | TVL BY PRIVATELY OWNED VEHICLE FROM WASH, D.C. TO PHILA, PA & RTN AT .24/MI 293 MILES | 70.32 |
| 09-30 | 0274130013 | MICHAEL T CORBETT | 09/22/80-09/23/80 | TVL BY PRIVATELY OWNED VEHICLE FM WASH, DC TO PHILA, PA & RTN 293 MI AT .24 | 70.32 |
| 09-30 | 0274130014 | KAREN S HAHN | 09/18/80-09/19/80 | TVL BY PRIVATELY OWNED VEHICLE FROM WASH, DC TO PHILA, PA AND RETURN AT .24/MI 293 MILES | 70.32 |
| 09-30 | 0275200195 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 566.86 |
| | | | | **TOTAL** | **21,675.58** |

## OFFICE OF THE HON. WILLIAM H NATCHER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-07 | 0189110035 | SOUTH CENTRAL BELL | 06/11/80-07/11/80 | MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX | 25.51 |
| 07-07 | 0189220023 | C & P TELEPHONE | 05/01/80-05/31/80 | MONTHLY LONG DISTANCE TELEPHONE SERVICE | 274.00 |
| 07-16 | 0198220305 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 96.70 |
| 07-23 | 0205210012 | WESTERN UNION TELEGRAPH COMPANY | 06/11/80-06/16/80 | CHARGE FOR TELEGRAMS AT: $13.67, $15.87, $14.21, AND 14 TIMES $10.71 | 193.69 |
| 07-31 | 0214020280 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 375.00 |

| | | | | | |
|---|---|---|---|---|---|
| 07-31 | 0211090407 | JOHN BEHEN | 07/01/80-07/30/80 | RENT THE MALL BUILDING 50 PUBLICK SQUARE ELIZABETHTOWN NY | 135.00 |
| 07-31 | 0211220015 | C & P TELEPHONE | 06/01/80-06/30/80 | MONTHLY LONG DISTANCE TELEPHONE SERVICE | 425.16 |
| 07-31 | 0213110075 | GENERAL TELEPHONE COMPANY OF KY | 07/16/80-08/16/80 | MONTHLKY DISTRICT TELEPHONE SERVICE W/ SCHOOL TAX | 30.72 |
| 07-31 | 0214200278 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 125.24 |
| 08-06 | 0218220401 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 96.84 |
| 08-07 | 0220110076 | SOUTH CENTRAL BELL | 07/11/80-08/11/80 | MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX | 25.51 |
| 08-07 | 0220120148 | WILLIAM H NATCHER | 07/03/80 | TVL TO NASHVILLE, TN AIRPORT F/WASH NAT'L BY BRANIFF AIRWAYS FLIGHT #205 | 171.00 |
| 08-07 | 0220120149 | WILLIAM H NATCHER | 07/03/80 | TVL FROM NASHVILLE, TN AIRPORT TO 2ND DIST (BOWLING GREEN) BY PVT AUTO 64 MILES AT 20¢/MI | 12.80 |
| 08-07 | 0220120150 | WILLIAM H NATCHER | 07/19/80 | TVL FROM BOWLING GREEN TO NASHVILLE, TN AIRPORT BY PVT AUTO 64 MILES AT 20¢/MI | 12.80 |
| 08-07 | 0220120151 | WILLIAM H NATCHER | 07/19/80 | TVL FROM NASHVILLE, TN AIRPORT TO WASHINGTON NATL BY BRANIFF AIRWAYS FLIGHT #212 | 171.00 |
| 08-27 | 0239090410 | JOHN BEHEN | 08/01/80-08/30/80 | RENT THE MALL BUILDING 50 PUBLICK SQUARE ELIZABETHTOWN NY | 135.00 |
| 08-27 | 0239110092 | GENERAL TELEPHONE COMPANY OF KY | 08/16/80-09/16/80 | MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX | 30.72 |
| 08-27 | 0239220065 | C & P TELEPHONE | 07/01/80-07/31/80 | MONTHLY LONG DISTANCE TELEPHONE SERVICE, PHONE 224-3121 - 225-3501 (2) (3) | 351.71 |
| 08-28 | 0241220220 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 96.92 |
| 08-29 | 0242110005 | SOUTH CENTRAL BELL | 08/11/80-09/11/80 | MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX | 25.51 |
| 08-29 | 0242120012 | WILLIAM H NATCHER | 08/01/80 | TRAVEL TO NASHVILLE, TN AIRPORT FROM WASH NATL BY BRANIFF AIRWAYS FLIGHT #205 | 170.00 |
| 08-29 | 0242120013 | WILLIAM H NATCHER | 08/01/80 | TRAVEL FROM NASHVILLE, TN A/P TO 2ND DIST (BOWLING GREEN) BY PVT AUTO 64 MILES AT 24¢/MI | 15.36 |
| 08-29 | 0242120014 | WILLIAM H NATCHER | 08/16/80-08/17/80 | TVL FROM BOWLING GREEN, KY TO WASH, DC BY PRIVATE AUTO 743 MILES AT 24¢/MI | 178.32 |
| 08-31 | 0246020153 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 375.00 |
| 08-31 | 0246200086 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 102.33 |
| 09-22 | 0266220020 | C & P TELEPHONE | 08/01/80-08/31/80 | MONTHLY LONG DISTANCE TELEPHONE SERVICE | 421.35 |
| 09-24 | 0268220364 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 97.02 |
| 09-29 | 0273090408 | JOHN BEHEN | 09/01/80-09/30/80 | RENT THE MALL BUILDING 50 PUBLICK SQUARE ELIZABETHTOWN NY | 135.00 |
| 09-30 | 0275020014 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 375.00 |
| 09-30 | 0275200319 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 196.18 |
| | | | | **TOTAL** | **4,876.39** |

## OFFICE OF THE HON. STEPHEN L NEAL

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100465 | INSURANCE SERVICE COMPANY, INC | 06/15/80-12/15/80 | INSURANCE PREMIUM FOR INSURANCE ON CONGRESSIONAL MOBILE DISTRICT OFFICE | 175.39 |
| 07-03 | 0185100470 | THE INDEPENDENT | 07/01/80-07/01/81 | RENEW SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE | 6.50 |
| 07-03 | 0185100471 | STEPHEN L NEAL | 04/11/80-05/17/80 | TRAVEL BY MEMBER IN DISTRICT BY PRIVATE AUTOMOBILE 777 MI AT 20¢/MI | 155.40 |
| 07-03 | 0185110048 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE - JUNE | 273.15 |
| 07-03 | 0185110071 | CENTRAL TELEPHONE COMPANY | 06/04/80-06/03/81 | DIRECTORY LISTING FOR DISTRICT OFFICE PHONE NUMBER | 34.80 |
| 07-03 | 0185220059 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE | 51.61 |
| 07-03 | 0185140048 | CREATIVE MAILING CONSULTANTS OF AM, INC | 06/06/80 | COMPUTER FILE MAINTENANCE - MAY | 250.00 |
| 07-14 | 0196100219 | COFFEE BUTLER SERVICE, INC | 06/30/80 | COFFEE FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS AND GUESTS | 33.50 |
| 07-14 | 0196100223 | COFFEE BUTLER SERVICE, INC | 06/26/80 | SUGAR FOR COFFEE IN WASH, D.C. OFFICE TO BE USED FOR CONSTITUENTS & GUESTS | 2.70 |
| 07-14 | 0196100300 | XEROX CORPORATION | 01/31/80-04/30/80 | COPIES IN EXCESS OF THOSE ALLOWED IN LEASE | 144.88 |
| 07-14 | 0196100303 | PIEDMONT PUBLISHING CO., INC | 06/30/80 | AD IN NEWSPAPER REGARDING APPEARANCE BY MEMBER ON WGHP 'WASHINGTON REPORT' | 113.60 |
| 07-14 | 0196100304 | JAMES TAYLOR | 07/02/80 | REIMBURSE STAFF MEMBER FOR FILM PROCESSING | 12.49 |
| 07-14 | 0196100306 | FORLENZA MCGRATH ASSOC. | 06/01/80-06/30/80 | RADIO NEWS SERVICE | 300.00 |
| 07-14 | 0196100376 | EXXON COMPANY, U.S.A. | 05/19/80-06/18/80 | GASOLINE FOR MOBILE OPERATION OF DISTRICT MOBILE OFFICE | 68.30 |
| 07-14 | 0196100378 | ELBERT FELTON | 06/25/80 | OFFICIAL TRAVEL BY DISTRICT STAFF TO BOONE,N.C. | 34.80 |
| 07-14 | 0196100380 | HINKLE'S OFFICE PRODUCTS CO | 06/11/80 | 1 METAL FILE FOR DISTRICT OFFICE | 12.95 |
| 07-14 | 0196100383 | THE INDEPENDENT | 06/19/80-06/19/81 | 1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE | 5.50 |
| 07-14 | 0196100387 | LAURA HOUGLAN | 06/26/80 | TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS,TO JEFFERSON AND RETURN | 32.80 |
| 07-14 | 0196110061 | SOUTHERN BELL | 05/19/80-06/19/80 | DIRECTORY LISTING | 2.20 |
| 07-14 | 0196110076 | CENTRAL TELEPHONE COMPANY | 06/10/80-06/10/81 | TELEPHONE LISTING IN WALKERTOWN DIRECTORY | 17.40 |
| 07-16 | 0198220307 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 205.16 |
| 07-17 | 0204100191 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 70.00 |
| 07-25 | 0207100094 | THE DISPATCH | 06/28/80 | AD IN PAPER RE PERSONAL APPEARANCE OF MEMBE ON WGHP 'WASHINGTON REPORT' | 28.00 |
| 07-25 | 0207100096 | THE THOMASVILLE TIMES | 06/28/80 | AD IN PAPER RE PERSONAL APPEARANCE OF MEMBER ON WGHP 'WASHINGTON REPORT' | 24.80 |
| 07-25 | 0207210002 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | TELEGRAMS SENT FROM WASHINGTON OFFICE | 42.73 |
| 07-25 | 0207120031 | AMERICAN EXPRESS CO | 07/03/80-07/09/80 | ROUNDTRIP BY MEMBER FROM WASH DC TO GREENSBORO, NC VIA EASTERN AIRLINES ON OFCL BUSS | 134.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. STEPHEN L NEAL—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-25 | 0207140013 | CREATIVE MAILING CONSULTANTS OF AM, INC | 07/03/80 | COMPUTER FILE MAINTENANCE | 250.00 |
| 07-31 | 0214020284 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,304.17 |
| 07-31 | 0211090408 | LARRY SPENCER | 07/01/80–07/30/80 | RENT MOBILE OFFICE | 300.00 |
| 07-31 | 0214200199 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 108.02 |
| 08-06 | 0218100133 | HEFNER RV REPAIR | 07/01/80 | REPAIRS | 426.12 |
| 08-06 | 0218100135 | SHELL OIL COMPANY | 06/12/80–07/14/80 | GASOLINE FOR THE OPERATION OF THE DISTRICT MOBILE OFFICE | 30.00 |
| 08-06 | 0218100137 | EXXON COMPANY, U.S.A. | 06/18/80–07/18/80 | GASOLINE FOR THE OPERATION OF THE DISTRICT MOBILE OFFICE INCLUDING FINANCE CHARGE | 88.03 |
| 08-06 | 0218220404 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 205.48 |
| 08-11 | 0224060007 | TELEGRAPH PRESS | 07/15/80 | PRINTING 220,000 COPIES OF CONSUMER INFORMATION CATALOG TO BE MAILED TO CONSTITUENTS | 1,051.00 |
| 08-11 | 0224100028 | COFFEE BUTLER SERVICE | 07/17/80 | COFFEE FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS & GUESTS | 33.50 |
| 08-11 | 0224100032 | XEROX CORPORATION | 04/30/80–06/02/80 | COPIES IN EXCESS OF THOSE ALLOWED UNDER LEASE EQUIPMENT | 38.63 |
| 08-11 | 0224100033 | ROLL CALL | 01/04/80–12/31/80 | RENEW SUBSCRIPTION FOR WASHINGTON OFFICE | 12.00 |
| 08-11 | 0224100036 | FORLENZA MCGRATH ASSOC. | 07/01/80–07/31/80 | RADIO NEWS SERVICE | 300.00 |
| 08-11 | 0224100039 | BUSINESS WEEK | 07/01/80–07/01/81 | SUBSCRIPTION TO BUSINESS WEEK MAGAZINE FOR WASHINGTON OFFICE | 30.50 |
| 08-11 | 0224100041 | COFFEE BUTLER SERVICE | 07/31/80 | COFFEE & SUPPLIES FOR WASH OFC TO BE USED BY CONSTITUENTS & GUESTS | 41.77 |
| 08-11 | 0224110017 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 244.95 |
| 08-11 | 0224110020 | LEXINGTON TELEPHONE CO. | 08/01/80 | DIRECTORY LISTING FOR DISTRICT OFFICE TELEPHONE NUMBER | 36.00 |
| 08-11 | 0224110027 | SOUTHERN BELL | 06/19/80–07/19/80 | DIRECTORY LISTING | 2.20 |
| 08-11 | 0224220006 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE | 47.38 |
| 08-13 | 0226100164 | GALLINS VENDING CO., INC | 06/11/80 | CARTON OF COFFEE TO BE USED FOR CONSTITUENTS, GUESTS, ETC. | 23.50 |
| 08-13 | 0226100165 | HINKLE'S OFFICE PRODUCTS CO | 07/15/80 | ONE DICTIONARY FOR USE IN DISTRICT OFFICE | 2.95 |
| 08-13 | 0226100166 | ALLEGHANY NEWS | 07/01/80–07/01/81 | ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE | 5.50 |
| 08-20 | 0233090269 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT WINSTON SALEM NC | 3,889.00 |
| 08-21 | 0234100368 | COFFEE BUTLER SERVICE, INC | 08/07/80 | SILEX BOWL FOR COFFEE MACHINE | 3.00 |
| 08-21 | 0234100372 | COFFEE BUTLER SERVICE, INC | 08/14/80 | COFFEE AND SUPPLIES FOR WASHINGTON OFFICE TO BE USED BY CONSTITUENTS AND GUESTS | 36.20 |
| 08-21 | 0234210016 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80–07/31/80 | TELEGRAMS SENT FROM WASHINGTON OFFICE | 195.16 |
| 08-21 | 0234120039 | STEPHEN L NEAL | 08/03/80–08/11/80 | PLANE TVL DC - MYRTLE BEACH - W/S - DC CLAIMING ONLY FARE IN EXCESS OF R/T TO MYRTLE FROM DC | 115.00 |
| 08-21 | 0234140097 | CREATIVE MAILING CONSULTANTS OF AM, INC | 07/25/80 | COMPUTER SERVICE | 250.00 |
| 08-27 | 0239090411 | LARRY SPENCER | 08/01/80–08/30/80 | RENT MOBILE OFFICE | 300.00 |
| 08-28 | 0241220222 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 205.67 |
| 08-31 | 0246020157 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,304.17 |
| 08-31 | 0246200015 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 64.33 |
| 09-08 | 0252060008 | DAVID R RAMAGE | 08/21/80 | NEGATIVES AND PLATES FOR NEWSLETTER | 25.00 |
| 09-08 | 0252100051 | GALLINS VENDING CO., INC | 07/03/80 | CARTON OF COFFEE TO BE USED FOR CONSTITUENTS, GUESTS, ETC | 25.00 |
| 09-08 | 0252100053 | JAMES TAYLOR | 08/25/80 | REIMBURSE STAFF MEMBER FOR R/T TO BALTIMORE, MD FROM WASH, DC ON OFFICIAL BUSINESS-87 MILES @ 24¢. | 20.88 |
| 09-08 | 0252100056 | XEROX CORPORATION | 06/02/80–06/30/80 | COPIES IN EXCESS OF THOSE ALLOWED UNDER LEASE AGREEMENT | 23.54 |
| 09-08 | 0252120020 | AMERICAN EXPRESS CO | 08/16/80–08/17/80 | ROUNDTRIP BY MEMBER FROM WASH, DC TO GREENSBORO, NC ON OFFICIAL BUSINESS VIA EASTERN A/L | 142.00 |
| 09-09 | 0253100465 | EXXON COMPANY, U.S.A. | 08/07/80 | GASOLINE FOR THE OPERATION OF THE DISTRICT MOBILE OFFICE | 15.00 |
| 09-09 | 0253100466 | ELBERT FELTON | 07/01/80–08/19/80 | OFFICIAL TRAVEL BY DISTRICT STAFF, 91 MILES @ .20, 262 MILES @ .24 | 81.08 |
| 09-09 | 0253100467 | ELBERT FELTON | 08/22/80 | FEE FOR SPACE AT DIXIE CLASSIC FAIR, WINSTON-SALEM TO PROVIDE CONSTI SVCS THRU DIST MOBILE OFC | 245.00 |
| 09-09 | 0253100469 | CARTER PUBLISHING CO. | 08/01/80–08/01/81 | ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE | 9.64 |
| 09-11 | 0255060033 | CREATIVE MAILING CONSULTANTS OF AM, INC | 08/29/80 | COMPUTER FILE MAINTENANCE | 250.00 |
| 09-11 | 0255100239 | FORLENZA MCGRATH ASSOC. | 08/31/80 | RADIO NEWS SERVICE | 300.00 |
| 09-11 | 0255100240 | COFFEE BUTLER SERVICE, INC | 08/28/80 | COFFEE AND SUPPLIES FOR WASH OFC TO BE USED FOR CONSTITUENTS AND QUESTS | 36.10 |
| 09-11 | 0255110080 | SOUTHERN BELL | 07/19/80–08/19/80 | DIRECTORY LISTING | 2.20 |

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|---|---|---|---|---|---|
| 09-11 | 0255110081 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 268.99 |
| 09-11 | 0255210017 | WESTERN UNION TELEGRAPH COMPANY | 08/31/80 | TELEGRAMS SENT FROM WASHINGTON OFFICE | 9.95 |
| 09-11 | 0255220010 | C & P TELEPHONE | 07/31/80 | LONG DISTANCE CALLS MADE FROM WASHINGTON OFFICE | 49.87 |
| 09-11 | 0255120077 | AMERICAN EXPRESS CO | 08/29/80-09/03/80 | R/T BY MEMBER FROM WASH, DC TO GREENSBORO, NC ON OFCL BUSS | 142.00 |
| 09-17 | 0262100193 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 6.00 |
| 09-22 | 0266060023 | ADVERTISING DESIGN ASSOCIATES, INC | 08/31/80 | COMPOSITION, PRINTING & DELIVERY OF NEWSLETTER | 8,272.20 |
| 09-22 | 0266100241 | COFFEE BUTLER SERVICE, INC | 09/11/80 | COFFEE & SUPPLIES FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS & GUESTS | 44.45 |
| 09-22 | 0266220021 | C & P TELEPHONE | 08/01/80-08/31/80 | LONG DISTANCE CALLS FROM WASHINGTON OFFICE | 76.38 |
| 09-22 | 0266120034 | AMERICAN EXPRESS CO | 09/06/80-09/06/80 | R/T BY MEMBER FROM WASH, DC TO GREENSBORO, NC VIA EASTERN AIRLINES | 156.00 |
| 09-22 | 0266120035 | AMERICAN EXPRESS CO | 09/12/80-09/15/80 | R/T BY MEMBER FROM WASH, DC TO GREENSBORO, NC VIA EASTERN AIRLINES | 150.00 |
| 09-24 | 0268100166 | HINKLE'S OFFICE PRODUCTS CO | 08/13/80 | 3 CARTONS PAPER FOR DISTRICT OFFICE COPIER $69.95 PER CARTON | 209.85 |
| 09-24 | 0268100168 | GALLINS VENDING CO., INC | 08/06/80 | CARTON OF COFFEE TO BE USED FOR GUESTS, CONSTITUENTS, ETC. | 23.00 |
| 09-24 | 0268100169 | THE SKYLAND POST | 08/01/80-08/01/81 | 1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE | 6.50 |
| 09-24 | 0268220369 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 205.89 |
| 09-29 | 0273090409 | LARRY SPENCER | 09/01/80-09/30/80 | RENT MOBILE OFFICE | 300.00 |
| 09-30 | 0275020015 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,304.17 |
| 09-30 | 0274100414 | DAVID R RAMAGE | 09/19/80 | NEGATIVES & PLATES FOR 'DEAR COLLEAGUE' LETTER | 20.00 |
| 09-30 | 0274110081 | GSA, OAD, FINANCE DIVISION | 09/18/80 | TELEPHONE SERVICES FOR DISTRICT OFFICE | 267.35 |
| 09-30 | 0274140057 | CREATIVE MAILING CONSULTANTS OF AM, INC | 09/12/80 | COMPUTER SERVICES | 34.35 |
| 09-30 | 0275200201 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 28.65 |
| | | | | **TOTAL** | **25,927.93** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 06-24 | 0197100424 | CARTER-HUBBARD PUBLISHING COMPANY, INC. | 06/01/80-06/01/81 | REFUND DUE TO DUPLICATE PAYMENT | ( 12.00) |
| | | | | **TOTAL** | **( 12.00)** |

## OFFICE OF THE HON. LUCIEN N NEDZI

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100094 | LUCIEN N NEDZI | 05/02/80-06/03/80 | ELECTRIC SERVICE IN DISTRICT OFFICE (DETROIT EDISON) | 29.15 |
| 07-03 | 0185100097 | LUCIEN N NEDZI | 06/29/80-09/29/80 | SUBSCRIPTION TO THE DETROIT NEWS | 11.70 |
| 07-03 | 0185220011 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE PHONE SERVICE | 281.38 |
| 07-03 | 0185120020 | LUCIEN N NEDZI | 06/19/80-06/20/80 | TVL DC TO DIST (DETROIT) VIA NORTHWEST AIRLINES PLUS 50 MI @ 20¢ | 260.00 |
| 07-03 | 0185130006 | JAMES G PYRROS | 06/05/80-06/09/80 | STAFF TVL DC TO DIST (DETROIT) BY AUTO, ROUNDTRIP 1012 MI @ 20¢ MI, PLUS TOLLS | 215.20 |
| 07-11 | 0193100063 | LUCIEN N NEDZI | 06/06/80 | WINDOW WASHING-DISTRICT OFFICE (DETROIT) | 10.00 |
| 07-11 | 0193110022 | MICHIGAN BELL TELEPHONE COMPANY | 06/19/80-07/18/80 | TELEPHONE SERVICE-DISTRICT OFFICE (DETROIT, MI) | 161.18 |
| 07-16 | 0198220308 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 153.40 |
| 07-17 | 0204100192 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 3.00 |
| 07-31 | 0214020289 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 455.00 |
| 07-31 | 0211090409 | JOSEPHINE AND DELORES HARTLEY | 07/01/80-07/30/80 | RENT 20491 VAN DYKE DETROIT MI | 450.00 |
| 07-31 | 0211100189 | LUCIEN N NEDZI | 05/01/80-05/30/80 | CLEANING OF DISTRICT OFFICE IN DETROIT | 50.00 |
| 07-31 | 0211100191 | LUCIEN N NEDZI | 06/03/80-07/03/80 | ELECTRIC SERVICE FOR DISTRICT OFFICE | 71.22 |
| 07-31 | 0211220026 | C & P TELEPHONE | 05/30/80-06/30/80 | LONG DISTANCE TELEPHONE SERVICE | 268.77 |
| 07-31 | 0213120124 | LUCIEN N NEDZI | 07/17/80 | TVL DC TO DIST OFFICE - DETROIT VIA NW A/L TVL FROM AIRPORT 25 MILES @ .20 | 142.00 |
| 07-31 | 0213120125 | LUCIEN N NEDZI | 07/19/80 | TVL FROM DIST DETROIT TO WASH BY CAR 506 MI @ .20 PER MILE, TOLLS | 107.60 |
| 07-31 | 0214200282 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 173.97 |
| 08-06 | 0218220408 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 153.76 |
| 08-14 | 0227110050 | MICHIGAN BELL TELEPHONE COMPANY | 07/19/80-08/18/80 | TELEPHONE SERVICE - DISTRICT OFFICE IN DETROIT | 150.80 |
| 08-14 | 0227210065 | OFFICE OF FINANCIAL SERVICES | 04/01/80-06/30/80 | CABLEGRAMS | 30.00 |
| 08-14 | 0227120041 | LUCIEN N NEDZI | 08/05/80-08/06/80 | R/T AIR DC TO DIST (DETROIT, MI) VIA NORTHWEST AIRLINES | 274.00 |
| 08-20 | 0233120002 | LUCIEN N NEDZI | 08/05/80-08/06/80 | TRAVEL TO DISTRICT - DETROIT - TO AND FROM AIRPORT 25 MILES EACH WAY @ 20¢ | 10.00 |
| 08-27 | 0239090412 | JOSEPHINE AND DELORES HARTLEY | 08/01/80-08/30/80 | RENT 20491 VAN DYKE DETROIT MI | 450.00 |
| 08-28 | 0241220223 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 153.97 |
| 08-29 | 0242100024 | LUCIEN N NEDZI | 06/01/80-06/30/80 | CLEANING OF DISTRICT OFFICE | 40.00 |
| 08-29 | 0242220003 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE SERVICE | 333.95 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. LUCIEN N NEDZI—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-29 | 0242120015 | LUCIEN N NEDZI | 08/13/80-08/14/80 | TRAVEL DC TO DISTRICT - DETROIT, MI VIA NORTHWEST AIRLINE | 274.00 |
| 08-29 | 0242120016 | LUCIEN N NEDZI | 08/13/80-08/14/80 | TRAVEL TO & FROM AIRPORT IN DETROIT 25 MILES EA. WAY @ 24¢ A MILE | 12.00 |
| 08-31 | 0246020159 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 455.00 |
| 08-31 | 0246200089 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 568.09 |
| 09-09 | 0253110022 | MICHIGAN BELL TELEPHONE COMPANY | 08/19/80-09/18/80 | TELEPHONE SERVICE IN DISTRICT OFFICE (DETROIT, MI) | 156.87 |
| 09-09 | 0253120025 | LUCIEN N NEDZI | 08/29/80-09/01/80 | TRAVEL DC TO DISTRICT-DETROIT, MI BY CAR 506 MI AT .24/MI R/T TOLLS | 255.68 |
| 09-11 | 0255100043 | LUCIEN N NEDZI | 07/01/80-07/31/80 | CLEANING OF DISTRICT (DETROIT, MI) OFFICE | 40.00 |
| 09-11 | 0255100044 | LUCIEN N NEDZI | 07/03/80-08/01/80 | ELECTRIC SERVICE FOR DISTRICT OFFICE | 64.34 |
| 09-17 | 0262100488 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | ( 3.00) |
| 09-24 | 0268220374 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 154.21 |
| 09-24 | 0268120005 | LUCIEN N NEDZI | 08/22/80-08/23/80 | PLANE TVL DC TO DETROIT VIA NW A/L (DETROIT, R/T) TVL TO & FM AP 25 MI EA. WAY @ .24 | 286.00 |
| 09-29 | 0273090410 | JOSEPHINE AND DELORES HARTLEY | 09/01/80-09/30/80 | RENT 20491 VAN DYKE DETROIT MI | 450.00 |
| 09-30 | 0275020016 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 455.00 |
| 09-30 | 0275200323 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 241.63 |
| | | | | **TOTAL** | **7,849.87** |

## OFFICE OF THE HON. BILL NELSON

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-07 | 0189120073 | BILL NELSON | 06/06/80 | REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, DC TO ORLANDO, FLA -- ONE WAY ONLY | 138.00 |
| 07-10 | 0192100054 | STEVE LEWIS | 06/20/80-06/26/80 | REIMBURSEMENT FOR USE OF PRIVATE AUTO WITHIN DISTRICT 510 MILES AT .15 | 76.50 |
| 07-10 | 0192100129 | HILL-DONNELLY CORP | 06/11/80 | DIRECTORY OF BREVARD COUNTY MAY 1980-3 COPIES | 150.77 |
| 07-10 | 0192100132 | SAVIN BUSINESS MACHINES | 04/25/80-05/27/80 | METER USAGE CHARGE ON SAVIN 770 COPIER FOR EQUIPMENT IN WASHINGTON OFFICE MAY 1980 | 25.81 |
| 07-10 | 0192100252 | HOUSE RECORDING STUDIO | 05/19/80-05/20/80 | VIDEO CHARGES FOR MAY 1980 | 166.50 |
| 07-10 | 0192100275 | JOY ANN B. SASSER | 01/04/80-01/18/80 | REIMB FOR IN-DISTRICT TVL BY PVT AUTO 124.2 MI AT 15¢ PER MILE | 18.63 |
| 07-10 | 0192110020 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS TELEPHONE SERVICE FOR ALL DISTRICT OFFICES | 299.43 |
| 07-11 | 0193100026 | ARMY TIMES PUBLISHING CO. | 04/27/80-04/27/81 | RENEWAL SUBSCRIPTION FOR 52 WEEKS | 26.00 |
| 07-11 | 0193110005 | SOUTHERN BELL | 06/20/80-07/20/80 | MONTHLY TELEPHONE SERVICE ALL DISTRICT OFFICES JUNE - JULY 10, 1980 | 469.98 |
| 07-11 | 0193220004 | C & P TELEPHONE | 05/01/80-05/31/80 | TOLL TELEPHONE SERVICE FOR WASHINGTON OFFICE - MONTH OF MAY, 1980 | 6.48 |
| 07-11 | 0193120004 | BILL NELSON | 06/20/80-06/22/80 | AIR TRAVEL DC-ORLANDO, FL, SANFORD TO JACKSONVILLE AIR TRAVEL JACKSONVILLE TO DC | 284.50 |
| 07-11 | 0193140006 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | COMPUTER RENTAL AGREEMENT FOR MELBOURNE OFFICE - MONTH OF JUNE 1980 | 197.00 |
| 07-14 | 0196100019 | BILL NELSON | 05/30/80-06/30/80 | REIMB FOR OFCL IN DISTRICT TRAVEL 1077 MI AT .15 TOLLS | 170.95 |
| 07-14 | 0196100026 | SENTINEL STAR | 07/14/80 | SUBSCRIPTION RENEWAL 26 WEEKS 7-26-80/1-17-81 | 80.60 |
| 07-16 | 0198100045 | STEPHANIE SEARS | 06/26/80-06/27/80 | REIMB FOR IN DISTRICT TRAVEL BY PRIVATE AUTO 56 MILES @ 15¢ PLUS TOLL CHARGES | 8.65 |
| 07-16 | 0198100239 | CANTRELL/CUTTER PRINTING, INC. | 06/30/80 | 22,500 BUDGET UPDATE PROVIDED WASHINGTON OFFICE | 319.07 |
| 07-16 | 0198100242 | QUICK PRINT CENTER | 06/27/80 | 216 PHOTOCOPIES | 21.60 |
| 07-16 | 0198220161 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 424.06 |
| 07-17 | 0199100253 | F.I.T. AVIATION, INC. | 06/30/80 | AIR TAXI ORLANDO TRAVEL TO TITUSVILLE | 50.40 |
| 07-17 | 0199100349 | HOLIDAY INN | 06/30/80 | PAYMENT FOR REFRESHMENTS PRESS CONFERENCE RE: PLAYALINDA | 29.60 |
| 07-17 | 0204100195 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 298.00 |
| 07-17 | 0199120031 | BILL NELSON | 06/27/80-07/01/80 | REIMB TRAVEL WASHINGTON, D. C. TO ORLANDO, FLA & RETURN FROM MELBOURNE, FLA. TO D. C. | 290.00 |
| 07-17 | 0199140038 | DATA TERMINALS AND COMMUNICATIONS | 07/17/80 | RENTAL AND MAINTENANCE OF COMPUTER EQUIPMENT 8-1-80 TO 8-31-80 | 436.80 |
| 07-18 | 0200150073 | POSTMASTER | 06/25/80 | 100 - 15 CENT STAMPS FOR USE BY DISTRICT OFFICES | 15.00 |
| 07-22 | 0204120042 | BILL NELSON | 05/16/80-05/18/80 | REIMB FOR TRAVEL FROM WASH., DC TO TAMPA, FL., RETURN FROM ORLANDO TO WASH., DC | 239.00 |
| 07-22 | 0204120043 | BILL NELSON | 04/21/80 | REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, DC TO ORLANDO, FL & RETURN TO DC | 198.00 |

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| 07-31 | 0214020295 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 666.17 |
| 07-31 | 0211090410 | PAUL C. GAUGER | 07/01/80-07/30/80 | RENT 65 EAST NASA BLVD MELBOURNE FL | 1,111.89 |
| 07-31 | 0211090411 | GRACE SMITH,DBA BELLAIR ARCADE | 07/01/80-07/30/80 | RENT 210 BREVARD AVENUE BELLAIR ARCADE COCOA FL | 225.00 |
| 07-31 | 0211100094 | STEVE LEWIS | 07/02/80-07/21/80 | REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 520 MILES AT 15¢ | 78.00 |
| 07-31 | 0211100097 | STEVE LEWIS | 07/07/80-07/08/80 | TWO OFFICIAL LUNCHEONS | 17.30 |
| 07-31 | 0211100130 | JOSEPH T. BARRETT | 07/08/80 | REIMBURSEMENT FOR USE OF PRIVATE AUTO WITHIN DISTRICT 60 MILES AT .15 | 9.00 |
| 07-31 | 0213100184 | SENTINEL STAR COMPANY | 07/26/80-01/26/81 | SUBSCRIPTION TO WASHINGTON OFFICE. ORLANDO SENTINAL NEWS PAPER 6 MONTHS SUBSCRIPTION | 80.60 |
| 07-31 | 0213100191 | SAVIN BUSINESS MACHINES CORP | 05/27/80-06/30/80 | METER USAGE CHARGE ON SAVIN 770 FOR EQUIPMENT IN WASH. OFFICE. JUNE 1980 | 18.68 |
| 07-31 | 0211110042 | STEVE LEWIS | 07/02/80-07/21/80 | OFFICIAL TELEPHONE CALLS PLACED ON PRIVATE LINE | 9.93 |
| 07-31 | 0211110054 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS TELEPHONE SERVICE FOR ALL DISTRICT OFFICES | 279.80 |
| 07-31 | 0213140080 | DATATEL INC. | 06/01/80-06/26/80 | DATA PROCESSING SER. FOR JUNE, 1980- PLAN A PLUS MULTIPLE TERMINAL NON PRIME DELIVERIES | 934.84 |
| 07-31 | 0214200204 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 168.94 |
| 08-05 | 0217060012 | DAVID R RAMAGE | 06/19/80 | LABELS ON FRANKED ENVELOPES | 84.69 |
| 08-05 | 0217100071 | GEORGE STUART, INC. | 05/13/80 | FILE FOLDERS FOR ORLANDO OFFICE | 9.80 |
| 08-05 | 0217120031 | BILL NELSON | 07/03/80-07/21/80 | REIMB FOR TRAVEL FROM WASHINGTON DC TO ORLANDO AND RETURN FROM MELBOURNE, FL TO D C | 325.00 |
| 08-06 | 0218100023 | ROBEY J. GREEN | 07/10/80 | PRIVATE CHARGER FLIGHT FOR MEMBER MELBOURNE/GAINESVILLE ON OFFICIAL BUSINESS | 270.30 |
| 08-06 | 0218100138 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | RENTAL AGREEMENT FOR MELBOURNE OFFICE - MONTH OF JULY 1980 | 197.00 |
| 08-06 | 0218100139 | DAVID R RAMAGE | 07/07/80 | POSITION ON H.R. 5200 2,000 RECORD REPRINTS 750 ADOPTING A NAT'L TOURISM POLICY | 67.62 |
| 08-06 | 0218100140 | BILL NELSON | 07/01/80-07/31/80 | REIMB FOR OFFICIAL IN-DISTRICT TRAVEL JULY 1 TO JULY 31, 1980 1548 MILES @ .15 TOLLS | 239.40 |
| 08-06 | 0218220172 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 351.73 |
| 08-06 | 0218220204 | C & P TELEPHONE | 06/03/80-06/15/80 | TOLL TELEPHONE SERVICE FOR WASHINGTON OFFICE - MONTH OF JUNE, 1980 | 53.93 |
| 08-13 | 0226100168 | HARBOR CITY OFFICE SUPPLY, INC | 07/23/80-07/24/80 | PURCHASE OFFICE SUPPLIES FOR MELBOURNE OFFICE | 9.76 |
| 08-14 | 0231100480 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | ( 166.50) |
| 08-15 | 0228100146 | STEPHANIE SEARS | 07/09/80-07/17/80 | REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 96 MILES AT .15 | 14.40 |
| 08-15 | 0228100149 | JOY ANN B. SASSER | 07/02/80-07/30/80 | REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 558.4 MILES AT .15 | 83.76 |
| 08-15 | 0228120013 | BILL NELSON | 07/25/80-07/28/80 | REIMB FOR TVL FM WASHINGTON, D.C. TO ORLANDO, FLA & RTN FM MELBOURNE, FLA TO WASH, D.C. | 325.00 |
| 08-20 | 0233090271 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT ORLANDO FL | 1,698.00 |
| 08-21 | 0238090010 | GENERAL SERVICES ADMINISTRATION | 04/01/80-06/30/80 | RENT ORLANDO FL | .00 |
| 08-21 | 0322400003 | GENERAL SERVICES ADMINISTRATION | 04/01/80-06/30/80 | RENT ORLANDO FL | ( 1.00) |
| 08-21 | 0234100384 | ALISON A MORGAN | 07/01/80-07/31/80 | PROFESSIONAL JANITORIAL SERVICES RENDERED AT DIST OFC AT 210 BREVARD AVE, COCOA, FL | 20.00 |
| 08-27 | 0239090413 | PAUL C. GAUGER | 08/01/80-08/30/80 | RENT 65 EAST NASA BLVD MELBOURNE FL | 1,111.89 |
| 08-27 | 0239090414 | GRACE SMITH,DBA BELLAIR ARCADE | 08/01/80-08/30/80 | RENT 210 BREVARD AVENUE BELLAIR ARCADE COCOA FL | 225.00 |
| 08-28 | 0241220313 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 1,226.44 |
| 08-31 | 0246020165 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 660.00 |
| 08-31 | 0246200019 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 236.70 |
| 09-05 | 0249110087 | SOUTHERN BELL | 07/20/80-08/20/80 | MONTHLY TELEPHONE SERVICE ALL DISTRICT OFFICES JULY - AUGUST 20, 1980 | 477.40 |
| 09-05 | 0249120101 | BILL NELSON | 08/01/80 | REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, DC TO MELBOURNE, FL | 163.00 |
| 09-05 | 0249120102 | BILL NELSON | 08/18/80 | REIMBURSEMENT FOR TRAVEL FROM MELBOURNE, FL TO WASHINGTON, DC | 163.00 |
| 09-08 | 0252060039 | THOMAS J LANKFORD | 06/19/80 | LABELS ON FRANKED ENVELOPES | 84.69 |
| 09-08 | 0252060040 | FLAMINGO PRINTING, INC. | 05/01/80 | 120,000 POSTAL PATRONS FOR BREVARD TOWN HALL MEETINGS | 868.00 |
| 09-08 | 0252060041 | FLAMINGO PRINTING, INC. | 08/25/80 | 26,000 PSTL PRNTD 2 SIDES & BANDING INTO 100S F/MELBOURNE CENTENNIAL CELEBRATION 7/4 | 267.70 |
| 09-08 | 0252100262 | DORIS M. PHILLIPS | 06/20/80-07/15/80 | REIMB FOR OFFICE EXPENSES: NEWSPAPER, POSTAGE DUE, PICTURE HOOKS | 1.18 |
| 09-08 | 0252100263 | DORIS M. PHILLIPS | 07/09/80 | REIMBURSEMENT FOR REFRESHMENTS - INDUSTRIAL DEVELOPMENT COMMISSION MEETING | 3.83 |
| 09-08 | 0252100376 | SAVIN BUSINESS MACHINES CORP | 07/01/80-07/31/80 | METER USAGE CHARGE ON SAVIN 770 FOR EQUIPMENT IN WASH OFFICE - JULY 1980 | 14.87 |
| 09-08 | 0252100383 | FLAMINGO PRINTING, INC. | 08/25/80 | 2000 CERTIFICATES FOR NEW BORN & TYPESETTING | 128.20 |
| 09-08 | 0252110136 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS TELEPHONE SERVICE FOR ALL DISTRICT OFFICES | 279.80 |
| 09-08 | 0252220070 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL TELEPHONE SERVICE FOR WASHINGTON OFFICE - MONTH OF JULY, 1980 | 43.30 |
| 09-08 | 0252140090 | DATA TERMINALS AND COMMUNICATIONS | 08/01/80-08/31/80 | RENTAL & MNTNCE AGREEMENT FOR TERMINAL, MICROFILE COUPLER MEMORY BOARD FM TRCTR CNTRCT | 436.80 |
| 09-10 | 0254100047 | BILL NELSON | 08/01/80-08/31/80 | REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL AUGUST 1 - 31, 1980 1696.6 MILES @ 15¢ & TOLLS | 258.79 |
| 09-10 | 0254120012 | BILL NELSON | 08/22/80-08/25/80 | REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, DC TO ORLANDO & RTN FROM MELBOURNE, FLA. TO WASH. | 211.00 |
| 09-11 | 0255140050 | DATATEL INC. | 07/01/80-07/25/80 | DATA PROCESSING SERVICES FOR JULY, 1980 PLAN A PLUS MULTIPLE TERMINAL NON PRIME DELV. | 979.94 |
| 09-12 | 0256060004 | DAVID R RAMAGE | 08/25/80 | 23,998 CHESHIRE LABELS ON ENVELOPES | 129.95 |
| 09-12 | 0256100028 | ALISON A MORGAN | 08/01/80-08/31/80 | PROFESSIONAL JANITORIAL SERVICES RENDERED AT DIST OFC AT 210 BREVARD AVENUE, COCOA, FL | 20.00 |
| 09-12 | 0256100238 | KILBORN PHOTOGRAPHY | 08/28/80 | RESPONSE IN REQUESTS TO PHOTOS & PRESS 100 5X7 REPRINTS & 25 8X10 REPRINTS | 128.75 |
| 09-16 | 0260100289 | MARILYN T. WILSON | 08/22/80 | REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL 158 AT .15 | 23.70 |
| 09-16 | 0260100291 | HARBOR CITY OFFICE SUPPLY, INC | 08/19/80 | LOCAL PURCHASE OF MISC OFFICE SUPPLIES | 18.45 |
| 09-18 | 0262120063 | BILL NELSON | 08/28/80-09/03/80 | REIMB FOR TRIP FROM WASH, DC TO ORLANDO, FLA., & RTN FROM MELBOURNE, FLA. TO WASH, DC | 210.50 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. BILL NELSON—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-18 | 0262120064 | BILL NELSON | 09/05/80-09/09/80 | PLANE TRAVEL FROM WASH, DC TO ORLANDO, FLA. & RTN FROM MELBOURNE, FLA. TO WASH, DC | 340.00 |
| 09-22 | 0266060018 | DAVID R RAMAGE | 08/29/80 | 30,000 NEWSLETTERS #1995 | 341.40 |
| 09-22 | 0266060019 | DAVID R RAMAGE | 08/29/80 | 40,000 NEWSLETTERS #2076 | 412.95 |
| 09-22 | 0266060020 | DAVID R RAMAGE | 09/01/80 | 7 TABULATION SHEETS TL. 36,500 1 HOUSING INFORMATION SHEET TL. 1750 #2261 | 577.20 |
| 09-22 | 0266140045 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | RENTAL AGREEMENT FOR MELBOURNE OFFICE - MONTH OF AUGUST 1980 | 197.00 |
| 09-22 | 0266140047 | DATATEL INC. | 08/01/80-08/31/80 | DATA PROCESSING SVCS FOR AUG., 1980 - PLAN A STORAGE DISC, MULTIPLE TERMINAL CHGE & DELIVERY | 973.80 |
| 09-23 | 0267100148 | HOLIDAY INN | 09/08/80 | PAYMENT FOR REFRESHMENTS - PRESS CONFERENCE RE: PLAYALINDA | 23.00 |
| 09-24 | 0268220145 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 224.89 |
| 09-25 | 0269060010 | DAVID R RAMAGE | 09/03/80 | 37,562 CHESHIRE LABELS ON ENVELOPES #2168 | 179.00 |
| 09-29 | 0273090411 | PAUL C. GAUGER | 09/01/80-09/30/80 | RENT 65 EAST NASA BLVD MELBOURNE FL | 1,111.89 |
| 09-29 | 0273090412 | GRACE SMITH,DBA BELLAIR ARCADE | 09/01/80-09/30/80 | RENT 210 BREVARD AVENUE BELLAIR ARCADE COCOA FL | 225.00 |
| 09-30 | 0275020017 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 660.00 |
| 09-30 | 0275200225 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 426.51 |
| | | | | **TOTAL** | **25,689.89** |

## OFFICE OF THE HON. BILL NICHOLS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190100017 | BILL NICHOLS | 06/20/80-06/23/80 | TRAVEL IN THIRD CONG. DIST. 340 MILES AT .20/MI | 68.00 |
| 07-08 | 0190120004 | BILL NICHOLS | 06/20/80-06/23/80 | AIR TRAVEL FROM WASHINGTON, NATIONAL AP TO BIRMINGHAM & RETURN | 260.00 |
| 07-08 | 0190120005 | BILL NICHOLS | 06/20/80 | AIRPORT PARKING | 12.00 |
| 07-10 | 0192110021 | SOUTH CENTRAL BELL | 05/16/80-06/17/80 | 1 MONTH TELEPHONE SERVICE FOR ANNISTON CONGRESSIONAL OFFICE | 1.70 |
| 07-10 | 0192110022 | SOUTH CENTRAL BELL | 05/15/80-06/16/80 | 1 MONTH TELEPHONE SERVICE FOR TUSKEGEE CONGRESSIONAL OFFICE | 26.90 |
| 07-10 | 0192220056 | C & P TELEPHONE | 05/01/80-05/31/80 | 1 MONTH TOLL SERVICE FOR WASHINGTON OFFICE | 252.95 |
| 07-10 | 0192220067 | C & P TELEPHONE | 03/01/79-03/31/79 | LONG DISTANCE PHONE CALLS | 5.35 |
| 07-11 | 0193100029 | BILL NICHOLS | 06/27/80-06/30/80 | 260 MILES @ 20¢/MI DISTRICT TRAVEL | 52.00 |
| 07-11 | 0193120005 | BILL NICHOLS | 06/27/80 | DELTA AIR TRAVEL FROM NATIONAL AP TO BIRMINGHAM | 130.00 |
| 07-11 | 0193120006 | BILL NICHOLS | 06/27/80 | AIRPORT PARKING | 10.00 |
| 07-11 | 0193120008 | BILL NICHOLS | 06/30/80 | TRAVEL FROM SYLACAUGA TO WASHINGTON BY PRAIVATE AUTO 817 MI X. 20 TOLLS | 164.35 |
| 07-11 | 0193140007 | COMPUTER DEVICES, INC | 07/01/80-07/31/80 | 1 MO COMPUTER RENTAL SERVICE FOR WASH OFFICE | 70.00 |
| 07-14 | 0196100027 | UTILITIES DEPT | 05/20/80-06/19/80 | 1 MONTH ELECTRIC AND WATER SERVICE FOR TUSKEGEE CONGRESSIONAL OFFICE | 21.28 |
| 07-14 | 0196100028 | ALABAMA GAS CORP | 05/23/80-06/24/80 | 1 MONTH UTILITY GAS SERVICE FOR TUSKEGEE CONGRESSIONAL OFFICE | 8.20 |
| 07-14 | 0196100029 | TOM EILAND | 06/11/80 | NIGHT LODGING AT HOLIDAY INN MONTGOMERY, ALA IN CONNECTION WITH TRAVEL TO 3RD DISTRICT ALA | 29.32 |
| 07-14 | 0196100031 | TOM EILAND | 06/12/80 | NIGHT LODGING AT DOWNTOWNER MOTOR INN, ANNISTON, ALA IN CONN WITH TVL IN 3RD DIST ALA | 20.53 |
| 07-14 | 0196100033 | TOM EILAND | 06/11/80-06/12/80 | FOOD EXPENSE WHILE IN 3RD CONG DISTRICT | 27.29 |
| 07-14 | 0196100035 | TOM EILAND | 06/11/80-06/13/80 | GAS EXPENSE WHILE TRAVELING IN 3RD CONG DIST ON OFCL BUSS | 27.00 |
| 07-14 | 0196100084 | PHYLLIS TAYLOR | 06/30/80 | 3RD CONG DISTRICT TRAVEL 100 MI @ 20¢/MI | 20.00 |
| 07-14 | 0196110003 | SOUTH CENTRAL BELL | 05/24/80-06/25/80 | 1 MONTH TELEPHONE SERVICE FOR OPELIKA CONGRESSIONAL OFFICE | 42.06 |
| 07-14 | 0196130004 | TOM EILAND | 06/11/80-06/13/80 | AIR TRIP FROM WASH NATIONAL AP TO ATLANTA & RETURN FOR TRAVEL TO 3RD DIST ALA | 234.00 |
| 07-16 | 0198220309 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 167.15 |
| 07-17 | 0204100196 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 121.00 |
| 07-17 | 0199210009 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | 1 MO TELEGRAM SERVICE FOR WASHINGTON OFFICE | 34.35 |
| 07-17 | 0199140016 | HAZELTINE CORPORATION | 07/01/80-07/31/80 | 1 MONTH RENTAL CONTRACT | 80.00 |
| 07-25 | 0207060016 | CANTRELL/CUTTER PRINTING, INC. | 06/30/80 | PRINTING FOR QUESSTIONNAIRE RESULTS TO CONSTITUENTS | 1,531.25 |
| 07-25 | 0207100203 | BILL NICHOLS | 07/01/80 | NIGHT LODGING DURHAM N.C. | 26.30 |

| | | | | | |
|---|---|---|---|---|---|
| 07-25 | 0207100205 | BILL NICHOLS | 07/02/80–07/19/80 | 1,960 MILES TRAVELED IN 3RD CONG. DIST. X .20 | 392.00 |
| 07-25 | 0207120052 | BILL NICHOLS | 07/01/80–07/20/80 | AUTO TRAVEL FROM WASH, DC TO SYLACAUGA & RETURN 1634 MI X .20 - 325.80 TOLLS 1.30 | 328.10 |
| 07-25 | 0207140043 | COMPUTER DEVICES, INC | 06/01/80–06/30/80 | 1 MO. COMPUTER EQUIPMENT RENTAL FOR WASH. OFFICE | 70.00 |
| 07-31 | 0214020300 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,255.67 |
| 07-31 | 0211090412 | MRS HENRY NEILL SEGREST | 07/01/80–07/30/80 | RENT 115 EAST NORTH STREET TUSKEGEE AL | 150.00 |
| 07-31 | 0211100016 | TOM EILAND | 07/11/80–07/16/80 | AVIS RENT CAR FOR TRAVEL IN 3RD CONG DISTRICT ON CONST BUSINESS | 176.15 |
| 07-31 | 0211100019 | TOM EILAND | 07/12/80 | GASOLINE FROM CROWN CENTRAL FOR TRAVEL IN 3RD CONG DIST | 16.80 |
| 07-31 | 0211100021 | TOM EILAND | 07/14/80–07/15/80 | LODGING AT DOWNTOWER MOTEL ANNISTON, ALA | 43.60 |
| 07-31 | 0211100024 | TOM EILAND | 07/14/80 | FOOD WHILE ON TRAVEL IN 3RD CONG DIST | 2.36 |
| 07-31 | 0211110005 | SOUTH CENTRAL BELL | 06/08/80–07/08/80 | TELEPHONE 1 MO/SERVICE FOR ANNISTON CONGRESSIONAL OFFICE | 109.79 |
| 07-31 | 0211110075 | GSA, OAD, FINANCE DIVISION | 07/18/80 | 1 MO. FTS SERVICE FOR DISTRICT OFFICE | 46.10 |
| 07-31 | 0211220027 | C & P TELEPHONE | 06/01/80–06/30/80 | 1 MO. LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE | 233.95 |
| 07-31 | 0211130005 | TOM EILAND | 07/11/80–07/16/80 | DELTA AL TVL FM WASH NAT'L AP TO BIRMINGHAM & RTN FM ATLANTA TO NAT'L AIRPORT | 259.00 |
| 07-31 | 0214200286 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 268.57 |
| 08-05 | 0217100094 | BILL NICHOLS | 07/26/80 | 140 MILES TRAVEL AT .20 MI IN 3RD CONG. DIST | 28.00 |
| 08-05 | 0217110034 | SOUTH CENTRAL BELL | 06/16/80–07/17/80 | 1 MO. TELEPHONE SERVICE FOR ANNISTON CONG. OFC. | 1.70 |
| 08-05 | 0217110035 | SOUTH CENTRAL BELL | 06/16/80–06/16/80 | 1 MO TELEPHONE SERVICE FOR TUSKEGEE CONG. OFFICE | 49.53 |
| 08-05 | 0217120036 | BILL NICHOLS | 07/25/80 | TRAVEL BY PVT AUTO FROM WASH TO SYLACAUGA 3RD CONG DIST 817 MILES @ .20 TOLLS | 164.35 |
| 08-05 | 0217120037 | BILL NICHOLS | 07/27/80 | AIR TRIP FROM BIRMINGHAM AL TO WASH. NATIONAL AP | 136.00 |
| 08-06 | 0218220413 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 167.51 |
| 08-11 | 0224100171 | ALABAMA GAS CORP | 06/24/80–07/24/80 | 1 MO SERVICE FOR TUSKEGEE CONG OFF | 7.38 |
| 08-11 | 0224100320 | U.S. CONGRESSIONAL TVL & TOURISM CAUCUS | 01/01/80–12/31/80 | MEMBERSHIP DUES 1980 ANNUAL ASSESSMENT | 25.00 |
| 08-11 | 0224100326 | UTILITIES DEPT | 06/19/80–07/23/80 | 1 MONTH ELECTRIC & WATER SERVICE FOR TUSKEGEE CONG. OFFICE | 32.08 |
| 08-11 | 0224110122 | SOUTH CENTRAL BELL | 06/24/80–07/25/80 | 1 MONTH TELEPHONE SERVICE FOR OPELIKA CONG. OFFICE | 83.60 |
| 08-11 | 0224140095 | COMPUTER DEVICES, INC | 08/01/80–08/31/80 | 1 MONTH COMPUTER RENTAL CONTRACT FOR WASHINGTON OFFICE | 70.00 |
| 08-12 | 0225100318 | BILL NICHOLS | 07/31/80 | NIGHT LODGING AT ECONO TRAVEL LODGE DURHAM, NC | 26.30 |
| 08-12 | 0225120083 | BILL NICHOLS | 07/31/80 | TVL BY PRIVATE AUTO FROM WASH TO 3RD CONG. DIST. (SYLACAUGA) 816 MILES @ .20 TOLLS | 164.15 |
| 08-14 | 0231100482 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 92.50 |
| 08-15 | 0228140014 | HAZELTINE CORPORATION | 08/01/80–08/31/80 | 1 MO RENTAL CONTRACT FOR WASHINGTON OFFICE | 80.00 |
| 08-20 | 0233090272 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT ANNISTON AL | 1,215.00 |
| 08-20 | 0233090273 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT OPELIKA AL | 485.00 |
| 08-20 | 0233100025 | THE ADVANCE | 08/20/80 | 4 MO SUBSCRIPTION 9/1/80-12/31/80 | 14.00 |
| 08-20 | 0233100108 | KENNETH B YOUNG | 04/03/80–08/11/80 | REIMB FOR SUPPLIES (PAPER SUPPLIES, BULBS, JANITORIAL SERVICES, ETC) FOR TUSKEGEE OFFICE | 38.88 |
| 08-27 | 0239090415 | MRS HENRY NEILL SEGREST | 08/01/80–08/30/80 | RENT 115 EAST NORTH STREET TUSKEGEE AL | 150.00 |
| 08-27 | 0239100395 | WINSTON T LETT | 08/07/80–08/13/80 | GASOLINE PURCHASED WHILE TRAVELLING IN ALA 3RD CONG DISTRICT | 38.75 |
| 08-27 | 0239130049 | WINSTON T LETT | 08/06/80–08/14/80 | DELTA AL FROM WASH NAT'L AP TO ATLANTA ENROUTE SYLCAUGA, AL & RETURN FOR 3RD CONG BUSINESS | 246.00 |
| 08-28 | 0241220225 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 167.72 |
| 08-31 | 0246020176 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,385.50 |
| 08-31 | 0246200092 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 409.08 |
| 09-11 | 0255100093 | UTILITIES DEPT | 07/23/80–08/19/80 | 1 MO SERVICE FOR TUSKEGEE CONG. OFC. | 26.21 |
| 09-11 | 0255100094 | THE ADVANCE | 09/01/80–12/31/80 | 4 MONTHS SUBSCRIPTION TO ADVANCE NEWSPAPER | 14.00 |
| 09-11 | 0255110038 | SOUTH CENTRAL BELL | 07/15/80–08/16/80 | 1 MO SERVICE FOR TUSKEGEE CONG. OFC. | 28.95 |
| 09-11 | 0255110039 | SOUTH CENTRAL BELL | 07/24/80–08/25/80 | 1 MO SERVICE FOR OPELIKA CONG. OFC. | 44.15 |
| 09-11 | 0255110040 | SOUTH CENTRAL BELL | 07/07/80–08/08/80 | 1 MO SERVICE FOR ANNISTON OFFICE | 142.06 |
| 09-11 | 0255110041 | SOUTH CENTRAL BELL | 07/16/80–08/17/80 | 1 MO SERVICE FOR ANNISTON OFFICE | 1.70 |
| 09-11 | 0255220006 | C & P TELEPHONE | 07/01/80–07/31/80 | 1 MO SERVICE FOR WASHINGTON OFFICE | 501.08 |
| 09-11 | 0255140039 | HAZELTINE CORPORATION | 09/01/80–09/30/80 | MONTHLY RENTAL CONTRACT | 80.00 |
| 09-11 | 0255140059 | COMPUTER DEVICES, INC | 09/01/80–09/30/80 | MONTHLY RENTAL CONTRACT | 70.00 |
| 09-12 | 0256100117 | ALABAMA GAS CORP | 07/24/80–08/25/80 | 1 MO SERVICE FOR TUSKEGEE CONG OFC | 7.73 |
| 09-12 | 0256110041 | GSA, OAD, FINANCE DIVISION | 07/18/80–08/18/80 | 1 MO TELEPHONE SERVICE FOR ANNISTON CONG OFFICE | 46.10 |
| 09-16 | 0260100001 | TOM EILAND | 08/20/80–08/26/80 | CAR RENTAL WHILE TRAVELING IN 3RD CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS | 220.73 |
| 09-16 | 0260100002 | TOM EILAND | 08/20/80–08/26/80 | GASOLINE WHILE TRAVELING IN 3RD CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS | 42.50 |
| 09-16 | 0260100003 | TOM EILAND | 08/20/80–08/26/80 | LODGING & TELEPHONE EXPENSE WHILE IN 3RD CONG. DISTRICT ON OFFICIAL BUSINESS | 78.92 |
| 09-16 | 0260100008 | TOM EILAND | 08/20/80–08/26/80 | FOOD EXPENSE WHILE IN 3RD CONG. DISTRICT ON OFFICIAL BUSINESS | 40.59 |
| 09-16 | 0260100077 | TOM EILAND | 06/11/80–06/13/80 | CAR EXPENSE WHILE TRAVELING IN 3RD CONG DIST ON OFCL BUSS | 379.91 |
| 09-16 | 0260130001 | TOM EILAND | 08/20/80–08/26/80 | AIRLINE TICKET FROM WASH NAT'L AP TO BIRMINGHAM & RETURN TO WASH NATIONAL AP | 272.00 |
| 09-17 | 0262100471 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 79.75 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. BILL NICHOLS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-19 | 0263210008 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80-08/31/80 | FOR SERVICE TO 3RD CONGL DISTRICT FROM WASHINGTON OFFICE | 56.31 |
| 09-19 | 0263210009 | WESTERN UNION TELEGRAPH COMPANY | 08/31/80 | FOR SERVICE TO 3RD CONGL DISTRICT FROM WASHINGTON OFFICE | 10.23 |
| 09-19 | 0263210010 | WESTERN UNION TELEGRAPH COMPANY | 08/31/80 | FOR SERVICE TO 3RD CONGL DISTRICT FROM WASHINGTON OFFICE | 3.55 |
| 09-22 | 0266130003 | WINSTON T LETT | 09/11/80-09/17/80 | R/T DELTA AIRLINE TICKET WASHINGTON NATIONAL TO ATLANTA & RETURN; ENROUTE TO OPELIKA, AL | 260.00 |
| 09-23 | 0267100166 | ERIE B. JEBELES | 08/16/80 | NIGHT LODGING FOR JEBELES & RICE IN ROUTE TO 3RD CONG. DISTRICT ON OFFICIAL BUSINESS | 30.16 |
| 09-23 | 0267100169 | ERIE B. JEBELES | 09/03/80 | NIGHT LODGING FOR JEBELES & RICE RETURN FROM 3RD CONGL DISTRICT TO WASHINGTON | 32.24 |
| 09-23 | 0267220055 | C & P TELEPHONE | 08/01/80-08/31/80 | 1 MONTH TELEPHONE SERVICE FOR WASHINGTON OFFICE | 754.04 |
| 09-23 | 0267130002 | MARY E RICE | 08/16/80-09/04/80 | AUTO TRAVEL FROM WASHINGTON TO SYLACAUGA & RETURN 1634 MI AT 24¢ & TOLLS | 394.06 |
| 09-24 | 0268100015 | BILL NICHOLS | 09/11/80-09/13/80 | 460 MILES @ .24/MI, TRAVELED IN 3RD CONGRESSIONAL DISTRICT | 110.40 |
| 09-24 | 0268220378 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 167.96 |
| 09-24 | 0268120006 | BILL NICHOLS | 09/08/80 | DELTA A/L FROM BIRMINGHAM TO WASHINGTON NATIONAL AP | 144.00 |
| 09-24 | 0268120008 | BILL NICHOLS | 09/11/80 | DELTA A/L FROM WASHINGTON TO BIRMINGHAM | 144.00 |
| 09-24 | 0268120010 | BILL NICHOLS | 09/14/80 | 817 MILES @ .24/MI FROM SYLACAUGA TO WASHINGTON BY PERSONAL AUTOMOBILE TOLLS | 197.03 |
| 09-25 | 0269110031 | SOUTH CENTRAL BELL | 08/07/80-08/08/80 | 1 MONTH TELEPHONE SERVICE FOR ANNISTON CONG. OFFICE | 136.51 |
| 09-25 | 0269120036 | BILL NICHOLS | 09/11/80 | AIRPORT PARKING | 10.00 |
| 09-25 | 0269120037 | BILL NICHOLS | 08/21/80-08/26/80 | FLEW DELTA FROM WASH NATIONAL AP TO BIRMINGHAM & RETURN TO WASH NATIONAL AP | 272.00 |
| 09-25 | 0269120038 | BILL NICHOLS | 08/21/80 | AIRPORT PARKING | 12.50 |
| 09-25 | 0269120039 | BILL NICHOLS | 08/21/80-08/26/80 | 120 MILES TO & FROM AIRPORT @ .24/MILE | 28.80 |
| 09-25 | 0269120040 | BILL NICHOLS | 08/28/80 | FLEW DELTA FROM WASH NATIONAL AP TO BIRMINGHAM | 136.00 |
| 09-25 | 0269120041 | BILL NICHOLS | 08/17/80 | DELTA AL FROM BIRMINGHAM TO WASH NATIONAL AP | 163.00 |
| 09-25 | 0269120042 | BILL NICHOLS | 08/17/80 | 60 MILES @ .24/MILE TRAVEL FROM SYLACAUGA TO BIRMINGHAM AP | 14.40 |
| 09-29 | 0273090413 | MRS HENRY NEILL SEGREST | 09/01/80-09/30/80 | RENT 115 EAST NORTH STREET TUSKEGEE AL | 150.00 |
| 09-30 | 0275020019 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,385.50 |
| 09-30 | 0275200327 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 470.87 |
| | | | | **TOTAL** | **19,233.04** |

## OFFICE OF THE HON. ROBERT N C NIX

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-10 | 0192220087 | C & P TELEPHONE | 10/01/78-10/31/78 | LONG DISTANCE PHONE CALLS | 318.15 |
| | | | | **TOTAL** | **318.15** |

## OFFICE OF THE HON. RICHARD NOLAN

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100472 | HOUSE OF REPRESENTATIVES RESTAURANT | 04/15/80-04/30/80 | RESTAURANT SERVICES & MEALS FOR MEMBER & CONSTITUENTS | 66.60 |
| 07-03 | 0185100473 | SHIRLEY ATHERTON | 05/19/80 | MILEAGE - 170 MILES AT 20¢ PER MILE | 34.00 |
| 07-03 | 0185100474 | SHIRLEY ATHERTON | 06/17/80 | MILEAGE - 140 MILES AT 20¢ PER MILE | 28.00 |
| 07-03 | 0185100479 | SHIRLEY ATHERTON | 06/17/80 | MEALS IN CONJUNCTION WITH IMMIGRATION COMMITTEE MTG SPONSORED BY MINN. STATE BAR ASSOC | 5.50 |
| 07-03 | 0185100481 | SHIRLEY ATHERTON | 06/17/80 | PARKING AT IMMIGRATION MEETING | 2.25 |
| 07-03 | 0185100490 | MARRIOTT HOTELS | 06/06/80 | HOTEL EXPENSE - GUARANTEED RESERVATION NO SHOW - MISSED DUE TO SCHEDULING | 40.00 |
| 07-03 | 0185140041 | ANAGRAM CORPORATION | 06/17/80 | COMPUTER SERVICES | 508.41 |
| 07-07 | 0189110036 | NORTHWESTERN BELL | 04/25/80-05/24/80 | TELEPHONE SERVICE FOR ST. CLOUD DISTRICT OFFICE | 112.21 |

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|---|---|---|---|---|---|
| 07-07 | 0189110066 | NORTHWESTERN BELL | 05/25/80–06/24/80 | MONTHLY TELEPHONE SERVICE FOR ST. CLOUD DISTRICT OFFICE | 127.10 |
| 07-07 | 0189110068 | NORTHWESTERN BELL | 05/25/80–06/24/80 | MONTHLY TELEPHONE SERVICE FOR REDWOOD FALLS DISTRICT OFFICE | 29.89 |
| 07-07 | 0189110069 | CENTRAL TELEPHONE COMPANY | 05/16/80–06/15/80 | MONTHLY TELEPHONE SERVICE FOR WORTHINGTON OFFICE | 85.20 |
| 07-07 | 0189110074 | CENTRAL TELEPHONE COMPANY | 06/16/80–07/15/80 | MONTHLY TELEPHONE SERVICE FOR WORTHINGTON OFFICE | 95.40 |
| 07-07 | 0189110075 | CONTINENTAL TELEPHONE CO. OF MN | 04/26/80–05/25/80 | MONTHLY TELEPHONE SERVICE FOR MAPLE PLAIN OFFICE | 58.31 |
| 07-07 | 0189140020 | COMPUTER DEVICES, INC | 06/01/80–06/30/80 | COMPUTER SERVICE EQUIPMENT RENTAL | 70.00 |
| 07-10 | 0192100055 | MASTER CHARGE | 06/26/80–06/27/80 | 1 NIGHT HOTEL EXPENSE FOR MEMBER WHILE IN MINNESOTA - MARRIOTT | 81.71 |
| 07-10 | 0192100056 | MASTER CHARGE | 06/29/80 | GAS FOR RENTAL CAR | 17.10 |
| 07-10 | 0192100057 | MASTER CHARGE | 06/30/80 | GAS FOR RENTAL CAR | 20.29 |
| 07-10 | 0192100277 | VOCATIONAL FLIGHT TRAINING | 06/20/80 | CHARTER AIR SERVICE IN MINNESOTA - 260 MILES | 306.00 |
| 07-10 | 0192100278 | RICHARD NOLAN | 06/23/80 | GAS FOR RENTAL CAR | 20.00 |
| 07-10 | 0192100279 | RICHARD NOLAN | 06/19/80 | GAS FOR RENTAL CAR | 20.00 |
| 07-10 | 0192100280 | RICHARD NOLAN | 06/22/80–06/24/80 | HOTEL EXPENSE | 103.22 |
| 07-10 | 0192100283 | OVERSEAS DEVELOPMENT COUNCIL | 06/20/80 | ONE COPY OF THE BRANT COMMISSION REPORT | 5.54 |
| 07-10 | 0192100284 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/01/80–05/21/80 | MEMBER'S COFFEE, REFRESHMENTS, & MEALS WITH VISITING CONSTITUENTS | 62.65 |
| 07-10 | 0192110054 | CONTINENTAL TELEPHONE CO | 05/26/80–06/25/80 | TELEPHONE SERVICE FOR MAPLE PLAIN OFFICE | 49.67 |
| 07-10 | 0192120133 | RICHARD NOLAN | 06/24/80 | TAXI FARE | 10.00 |
| 07-10 | 0192140070 | COMPUTER DEVICES, INC | 07/01/80–07/31/80 | PRINTER UNIT RENTAL FOR COMPUTER TERMINAL | 70.00 |
| 07-11 | 0193120010 | RICHARD NOLAN | 06/26/80 | ROUND TRIP TAXI FARE TO NATIONAL AIRPORT (WASHINGTON, DC) | 20.00 |
| 07-14 | 0196100038 | VIOLET BAUMANN | 07/01/80–12/31/80 | REIMB TO STAFF MEMBER FOR POSTAL BOX RENTAL FOR OFFICE | 15.00 |
| 07-14 | 0196100308 | THE HERTZ CORP | 06/26/80–06/30/80 | CAR RENTAL FOR MEMBER WHILE IN THE DISTRICT | 120.45 |
| 07-14 | 0196110011 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS EQUIPMENT CHARGES | 20.00 |
| 07-14 | 0196120012 | UNITED AIRLINES | 06/05/80 | ONE WAY AIRFARE TO MINNEAPOLIS FROM WASHINGTON, DC BY MEMBER | 133.00 |
| 07-14 | 0196120013 | UNITED AIRLINES | 05/19/80 | ONE WAY AIR FARE TO WASH, DC FROM MINNEAPOLIS, TRAVEL BY MEMBER | 133.49 |
| 07-14 | 0196140043 | HAZELTINE CORPORATION | 07/01/80–07/31/80 | COMPUTER SERVICES | 80.00 |
| 07-15 | 0197100277 | MASTER CHARGE | 07/06/80 | GAS FOR RENTAL CAR USED BY MEMBER | 20.59 |
| 07-15 | 0197100322 | MASTER CHARGE | 07/03/80 | GAS FOR RENTAL CAR USED BY MEMBER | 17.61 |
| 07-15 | 0197100323 | MASTER CHARGE | 07/08/80 | GAS FOR RENTAL CAR USED BY MEMBER | 14.00 |
| 07-15 | 0197100324 | MASTER CHARGE | 07/06/80–07/09/80 | 3 NIGHTS HOTEL EXPENSE FOR MEMBER & RESTAURANT CHARGES | 202.13 |
| 07-16 | 0198100049 | CLIFFORD SUEDBECK | 06/02/80–06/27/80 | MILEAGE REIMB FOR TRAVEL IN THE DISTRICT 838 MILES @ 20¢ | 167.60 |
| 07-16 | 0198100054 | CLIFFORD SUEDBECK | 06/24/80 | MEALS IN CONJUNCTION WITH 'PLANNING FOR THE FUTURE' SEMINAR HELD IN MONTEVIDEO | 5.65 |
| 07-16 | 0198100064 | CLIFFORD SUEDBECK | 06/27/80 | REIMB FOR PHOTO COPY EXPENSE | 4.18 |
| 07-16 | 0198100244 | DAVID R RAMAGE | 07/01/80 | CONGRESSIONAL RECORD REPRINTS | 17.75 |
| 07-16 | 0198110034 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS EQUIPMENT SERVICE FOR MAPLE PLAIN DISTRICT OFFICE | 30.00 |
| 07-16 | 0198210008 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | TELEGRAM SERVICES | 11.91 |
| 07-16 | 0198220311 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 194.43 |
| 07-17 | 0199100306 | CONGRESSIONAL PHOTO SHOPPE | 06/10/80 | PHOTO PROCESSING | 86.18 |
| 07-17 | 0199100308 | CONGRESSIONAL PHOTO SHOPPE | 06/12/80 | PHOTO PROCESSING | 2.69 |
| 07-17 | 0199100310 | CONGRESSIONAL PHOTO SHOPPE | 06/12/80 | PHOTO PROCESSING | 13.85 |
| 07-17 | 0199110108 | NORTHWESTERN BELL | 06/25/80–07/24/80 | TELEPHONE SERVICE FOR REDWOOD FALLS OFFICE | 37.13 |
| 07-17 | 0199110109 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS EQUIPMENT CHARGE FOR REDWOOD FALLS DISTRICT OFFICE | 30.00 |
| 07-21 | 0203100074 | RICHARD NOLAN | 03/11/80 | GAS FOR RENTAL CAR WHILE IN DISTRICT | 23.00 |
| 07-21 | 0203100077 | RICHARD NOLAN | 03/30/80 | GAS FOR RENTAL CAR WHILE IN DISTRICT | 17.25 |
| 07-21 | 0203100088 | SHIRLEY BONINE | 03/03/80–03/31/80 | MILEAGE 422.6 MILES @ 20¢ REIMB. FOR PMPHLETS & PRINTING FOR STAFF MEMBER | 88.77 |
| 07-21 | 0203100091 | SHIRLEY BONINE | 04/03/80–04/29/80 | MILEAGE 144.2 MILES, PARKING, MEAL WRIGHT CTY VOLUNTEER SVC. RECOGNITION BANQUET | 35.09 |
| 07-21 | 0203100096 | SHIRLEY BONINE | 05/14/80–05/21/80 | MILEGE 162 @ 20¢, DINNER NW LEAGUE MUNIC.LUNCH ASSN. MINN. WOMEN BUSINESS OWNERS | 64.58 |
| 07-21 | 0203100097 | VIOLET BAUMANN | 03/06/80–04/24/80 | MILAGE REIMB. FOR STAFF TRAVEL IN THE DISTRICT 726 MILES @ 20¢ | 145.20 |
| 07-21 | 0203130013 | MASTER CHARGE | 04/17/80–04/28/80 | R/T AIRFARE J.YATES TO MINN. D. C. 4/17-28/80-EXCURSION SUPERSAVER USED THIS TRIP | 176.50 |
| 07-28 | 0210100202 | MARCO BUSINESS PRODUCTS | 01/01/80–05/31/80 | RENTAL OF DICTATION UNIT | 250.00 |
| 07-31 | 0214020303 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 493.05 |
| 07-31 | 0211090413 | STEVENS INDUSTRIAL PROPERTIES | 07/01/80–07/30/80 | RENT 6260 HIGHWAY 12 MAPLE PLAIN MN | 375.00 |
| 07-31 | 0211090414 | MICK REAL ESTATE | 07/01/80–07/30/80 | RENT 921 FOURTH AVENUE WORTHING MN | 320.00 |
| 07-31 | 0211100098 | JAMES GRAEVE | 06/05/80–07/07/80 | MILEAGE REIMBURSEMENT - 706 MILES AT 20¢ | 141.20 |
| 07-31 | 0211100099 | JAMES GRAEVE | 06/05/80–07/07/80 | MEAL AT CMTY MTG, MEAL W/FMHA OFCLS, TESTIMONIAL DINNER, LUNCHEON W/MAYOR & ENERGY MTG LUNCH. | 62.26 |
| 07-31 | 0211100102 | JAMES GRAEVE | 07/25/80 | HOTEL EXPENSE WHILE ATTENDING FEDERAL ENERGY MEETING IN MINNEAPOLIS | 46.50 |
| 07-31 | 0211100109 | JAMES GRAEVE | 07/07/80 | PARKING EXPENSE | 3.60 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. RICHARD NOLAN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-31 | 0211100111 | R. BUKMINSTER FULLER | 07/18/80 | PUBLICATIONS | 21.90 |
| 07-31 | 0211100112 | SHIRLEY BONINE | 06/04/80 | PURCHASE OF TYPEWRITER RIBBON | 2.50 |
| 07-31 | 0211100135 | RICHARD NOLAN | 07/15/80 | GAS FOR RENTAL CAR - SHAKOPEE SUPERAMERICA | 14.50 |
| 07-31 | 0211100137 | RICHARD NOLAN | 07/17/80 | BREAKFAST MEETING WITH SMALL BUSINESSMEN - PANNEKOEKEN HUIS, BLOOMINGTON | 16.46 |
| 07-31 | 0211100139 | RICHARD NOLAN | 07/17/80 | DINNER MTG WITH CONSTITUENTS - VITTORIO'S, STILLWATER | 48.80 |
| 07-31 | 0211100141 | RICHARD NOLAN | 07/20/80–07/21/80 | HOTEL EXP 1 NIGHT - MARRIOTT HOTEL, BLOOMINGTON | 52.40 |
| 07-31 | 0211100144 | RICHARD NOLAN | 07/10/80–07/11/80 | HOTEL EXP 1 NIGHT WHILE TVLG TO MINNESOTA BY CAR | 43.10 |
| 07-31 | 0211100145 | RICHARD NOLAN | 07/15/80 | GAS AND MISCELLANEOUS EXPS Q PETROLEUM - ST. PAUL | 17.83 |
| 07-31 | 0211100147 | RICHARD NOLAN | 07/18/80 | GAS FOR RENTAL CAR - WESTERN STORE - BRAINERD | 23.98 |
| 07-31 | 0211100148 | RICHARD NOLAN | 07/17/80 | LUNCHEON MEETING - MARRIOTT HOTEL, BLOOMINGTON, MN | 15.60 |
| 07-31 | 0211100149 | RICHARD NOLAN | 07/15/80 | LUNCHEON MEETING - MARRIOTT HOTEL, BLOOMINGTON, MN | 20.25 |
| 07-31 | 0211100150 | RICHARD NOLAN | 07/15/80 | DINNER MEETING W/CONSTITUENTS NEW CHINA INN - MPLS | 58.35 |
| 07-31 | 0213100287 | MASTER CHARGE | 07/28/80 | GAS FOR RENTAL CAR USED BY MEMBER | 7.00 |
| 07-31 | 0213100288 | MASTER CHARGE | 07/25/80 | GAS FOR RENTAL CAR USED BY MEMBER | 18.00 |
| 07-31 | 0213100289 | MASTER CHARGE | 07/27/80 | GAS FOR RENTAL CAR USED BY MEMBER | 15.10 |
| 07-31 | 0211110050 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS EQUIPMENT SERVICE FOR REDWOOD FALLS DISTRICT OFFICE | 30.00 |
| 07-31 | 0211110051 | NORTHWESTERN BELL | 05/26/80–06/25/80 | TELEPHONE SERVICE FOR ST. CLOUD DISTRICT OFFICE | 116.38 |
| 07-31 | 0211110055 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS EQUIPMENT SERVICE FOR WASHINGTON OFFICE | 20.00 |
| 07-31 | 0211220010 | C & P TELEPHONE | 06/01/80–06/30/80 | TELEPHONE SERVICE FOR WASHINGTON OFFICE | 112.92 |
| 07-31 | 0211120054 | RICHARD NOLAN | 07/12/80 | TRAVEL BY PRIVATE AUTO FROM WASHINGTON, D.C. TO WAITE PARK MN 1260.5 MILES AT .20 | 252.10 |
| 07-31 | 0213120109 | UNITED AIRLINES | 06/19/80 | ONE WAY MEMBER'S PLANE TRAVEL TO MINNEAPOLIS FROM WASH.D.C. | 133.00 |
| 07-31 | 0213120111 | UNITED AIRLINES | 06/11/80 | ONE WAY MEMBER'S PLANE TRAVEL TO WASHINGTON FROM MINNEAPOLIS | 134.00 |
| 07-31 | 0213120117 | UNITED AIRLINES | 04/14/80 | MEMBERS ONE WAY PLANE TRAVEL FROM MINEAPOLIS TO WASHINGTON | 166.00 |
| 07-31 | 0213120118 | UNITED AIRLINES | 04/24/80 | MEMBER'S ONE WAY PLANE TRAVEL FROM WASHINGTON D.C.TO MINNEAPOLIS MN. | 127.00 |
| 07-31 | 0213120119 | UNITED AIRLINES | 04/09/80 | MEMBER'S ONE WAY PLANE TRAVEL TO MINNEAPOLIS, MINN. FROM WASHINGTON, DC | 127.00 |
| 07-31 | 0213120126 | RICHARD NOLAN | 07/25/80–07/28/80 | ROUND TRIP CAB FARE TO DC NATIONAL AIRPORT | 20.00 |
| 07-31 | 0211130016 | JIM CONZELMAN | 07/14/80–07/20/80 | R/T TAXI FARE TO DC NATIONAL AIRPORT | 12.00 |
| 07-31 | 0214200208 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,311.73 |
| 08-06 | 0218100024 | MARILYN WIRE | 01/03/80–04/16/80 | KEYS, LEGAL PADS, COFFEE CUPS, ETC OFFICE SUPPLIES FOR ST CLOUD DISTRICT OFFICE | 32.60 |
| 08-06 | 0218100059 | SHIRLEY ATHERTON | 07/21/80–07/22/80 | MILEAGE REIMBURSEMENT - 300 MILES AT 20¢ PER MILE | 60.00 |
| 08-06 | 0218100060 | SHIRLEY ATHERTON | 07/21/80 | MEAL WITH VA OFFICIALS TO DISCUSS NEW VA HOSPITAL | 2.24 |
| 08-06 | 0218100141 | HOUSE OF REPRESENTATIVES RESTAURANT | 03/03/80–03/27/80 | RESTAURANT SERVICES & MEALS FOR MEMBER & CONSTITUENTS | 374.85 |
| 08-06 | 0218220420 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 194.71 |
| 08-06 | 0219110055 | CONTINENTAL TELEPHONE CO. OF MN | 07/25/80–08/25/80 | TELEPHONE SERVICE MAPLE PLAIN | 51.79 |
| 08-06 | 0218130005 | DORI MOLITOR | 07/10/80 | RETURN MILEAGE COLD SPRING, MN TO DC 1.161 MILES @ 20¢ | 232.20 |
| 08-06 | 0218130006 | JAMES A DECHAINE | 07/25/80–07/26/80 | R/T AIRFARE FOR STAFF - DC TO MNPLS, MN AND RETURN TO DC | 310.00 |
| 08-06 | 0218130016 | STANLEY MAHON | 07/17/80–07/22/80 | R/T TRAVEL TO WASHINGTON FROM MINNEAPOLIS (BY STAFF MEMBER) | 272.00 |
| 08-07 | 0220060001 | DAVID R RAMAGE | 01/13/80 | CHESHIRE JOB | 189.85 |
| 08-07 | 0220060002 | DAVID R RAMAGE | 01/21/80 | ELLIOTT WORK & CHESHIRE JOB | 19.90 |
| 08-07 | 0220060003 | DAVID R RAMAGE | 01/26/80 | REPRINTS CHESHIRE LABELS ON MATERIAL | 45.50 |
| 08-07 | 0220060005 | DAVID R RAMAGE | 01/30/80 | CHESHIRE LABELS ON MATERIAL | 209.26 |
| 08-07 | 0220060006 | DAVID R RAMAGE | 02/09/80 | ELLIOTT WORK | 4.50 |
| 08-07 | 0220120015 | UNITED AIRLINES | 06/24/80 | ONE WAY AIRFARE FROM MPLS., MN TO DC FOR MEMBER | 137.00 |
| 08-07 | 0220120016 | UNITED AIRLINES | 06/26/80 | ONE WAY AIRFARE FROM DC TO MPLS., MN FOR MEMBER | 186.00 |
| 08-11 | 0224100047 | MASTER CHARGE | 06/11/80 | CAR RENTAL FOR USE IN DISTRICT | 43.44 |
| 08-11 | 0224100174 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/04/80–06/30/80 | RESTAURANT SERVICES AND MEALS FOR MEMBER AND CONSTITUENTS | 99.30 |

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| 08-11 | 0224110071 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE FOR MAPLE PLAIN OFFICE | 30.00 |
| 08-11 | 0224110141 | CENTRAL TELEPHONE COMPANY | 07/16/80–08/15/80 | TELEPHONE SERVICE - WORTHINGTON OFFICE | 82.00 |
| 08-11 | 0224110142 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE - WORTHINGTON OFFICE | 111.62 |
| 08-11 | 0224110143 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE - WORTHINGTON OFFICE | 42.65 |
| 08-11 | 0224110144 | NORTHWESTERN BELL | 03/25/80–04/24/80 | TELEPHONE SERVICE FOR REDWOOD FALLS OFFICE | 74.91 |
| 08-12 | 0225100221 | THE HERTZ CORP | 06/26/80–06/29/80 | RENTAL CAR FOR TRAVEL IN THE DISTRICT | 124.13 |
| 08-12 | 0225100319 | CONGRESSIONAL PHOTO SHOPPE | 08/07/80–08/07/80 | PHOTO PROCESSING | 11.48 |
| 08-12 | 0225110017 | NORTHWESTERN BELL | 06/05/80 | TELEPHONE SERVICE MAPLE PLAIN | 1.80 |
| 08-12 | 0225110092 | NORTHWESTERN BELL | 07/25/80–08/24/80 | TELEPHONE SERVICE FOR ST. CLOUD DISTRICT OFFICE | 124.83 |
| 08-12 | 0225110093 | NORTHWESTERN BELL | 07/25/80–08/24/80 | TELEPHONE SERVICE FOR REDWOOD FALLS OFFICE | 27.99 |
| 08-12 | 0225130008 | LENORE SCHEFFLER | 07/31/80 | STAFF ONE WAY AIRFARE FROM DC TO MINNEAPOLIS, MN | 82.00 |
| 08-14 | 0227100254 | THE HERTZ CORP | 08/07/80 | RENTAL CAR FOR MEMBER FOR TRAVEL IN THE DISTRICT | 28.51 |
| 08-14 | 0227100255 | RICHARD NOLAN | 08/07/80 | MEAL PURCHASED BY MEMBER WHILE IN DISTRICT | 11.80 |
| 08-14 | 0227100256 | CLIFFORD SUEDBECK | 07/05/80–07/31/80 | IN-DISTRICT MILEAGE BY FIELD REPRESENTATIVE 917 MILES @ 20¢ PER MILE | 183.40 |
| 08-14 | 0227100257 | CLIFFORD SUEDBECK | 07/21/80–07/31/80 | PHOTOCOPYING AND SUPPLIES FOR WORTHINGTON OFFICE | 12.03 |
| 08-14 | 0227220003 | C & P TELEPHONE | 09/01/77–09/30/77 | LONG DISTANCE PHONE CALLS | 129.85 |
| 08-14 | 0227220004 | C & P TELEPHONE | 08/01/77–08/31/77 | LONG DISTANCE PHONE CALLS | 9.21 |
| 08-14 | 0227220005 | C & P TELEPHONE | 11/01/79–11/30/79 | LONG DISTANCE PHONE CALLS | 16.00 |
| 08-14 | 0227120042 | RICHARD NOLAN | 08/07/80 | R/T AIRFARE FROM DC TO MINNEAPOLIS BY MEMBER | 282.00 |
| 08-14 | 0227120043 | RICHARD NOLAN | 08/07/80 | R/T CABFARE TO DC NATIONAL AIRPORT | 20.00 |
| 08-15 | 0228100157 | RICHARD NOLAN | 08/07/80 | N.W. ORIENT-EXPEDITED PACKAGE SERVICE TO SEND MATERIALS TO THE MEMBER WHILE IN THE DISTRICT | 36.75 |
| 08-20 | 0233090274 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT REDWOOD FALLS MN | 1,066.00 |
| 08-20 | 0233090275 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT ST CLOUD MN | 1,591.00 |
| 08-22 | 0235100146 | THE HERTZ CORP | 08/15/80–08/18/80 | RENTAL CAR FOR USE WHILE IN DISTRICT | 92.67 |
| 08-22 | 0235130031 | UNITED AIRLINES | 07/14/80–07/18/80 | R/T AIRFARE FROM D.C. TO MPLS BY STAFF JIM CONZELMAN | 296.00 |
| 08-25 | 0238100012 | HOUSE OF REPRESENTATIVES RESTAURANT | 07/01/80–07/31/80 | MEALS FOR MEMBER AND CONSTITUENTS AND RESTAURANT SERVICES | 172.20 |
| 08-25 | 0238100014 | BANK OF VIRGINIA | 08/16/80 | WESTERN STORE - GASOLINE AND SERVICE FOR RENTAL CAR WHILE IN DISTRICT | 20.70 |
| 08-25 | 0238100016 | BANK OF VIRGINIA | 08/17/80 | HOTEL EXPENSE FOR MEMBER WHILE IN DISTRICT - MARRIOTT | 55.64 |
| 08-25 | 0238100223 | THE MONTEVIDEO AMERICAN-NEWS | 06/11/80–12/31/80 | NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE | 7.00 |
| 08-25 | 0238220002 | C & P TELEPHONE | 07/01/80–07/31/80 | TELEPHONE SERVICE FOR WASHINGTON OFFICE | 214.73 |
| 08-25 | 0238120002 | RICHARD NOLAN | 08/15/80–08/18/80 | R/T CABFARE TO NATIONAL AIRPORT | 20.00 |
| 08-27 | 0239090416 | STEVENS INDUSTRIAL PROPERTIES | 08/01/80–08/30/80 | RENT 6260 HIGHWAY 12 MAPLE PLAIN MN | 375.00 |
| 08-27 | 0239090417 | MICK REAL ESTATE | 08/01/80–08/30/80 | RENT 921 FOURTH AVENUE WORTHING MN | 320.00 |
| 08-27 | 0239100454 | MASTER CHARGE | 01/05/80 | SUPER AMERICAN OIL CO. - GASOLINE FOR TRAVEL IN THE DISTRICT | 17.55 |
| 08-27 | 0239100457 | MASTER CHARGE | 01/15/80 | LLOYD'S AUTOMOBILE - GASOLINE FOR TRAVEL IN THE DISTRICT | 21.30 |
| 08-27 | 0239100458 | MASTER CHARGE | 01/19/80 | SHELL OIL COMPANY - GASOLINE FOR TRAVEL IN THE DISTRICT | 18.80 |
| 08-27 | 0239100459 | MASTER CHARGE | 01/20/80 | HOLIDAY 75 - GASOLINE FOR TRAVEL IN THE DISTRICT | 16.20 |
| 08-27 | 0239100460 | MASTER CHARGE | 01/25/80 | SHELL OIL CO., RICHFIELD, MN GASOLINE FOR TRAVEL IN THE DISTRICT | 22.30 |
| 08-27 | 0239100461 | MASTER CHARGE | 01/27/80 | LLOYD'S SINCLAIR, NEW HOPE, MN - GASOLINE FOR TRAVEL IN THE DISTRICT | 18.50 |
| 08-27 | 0239100464 | MASTER CHARGE | 02/08/80 | SINCLAIR MRKTNG., ROSEVILLE, MN - GASOLINE FOR TRAVEL IN THE DISTRICT | 19.00 |
| 08-27 | 0239100466 | MASTER CHARGE | 02/10/80 | SUN OIL COMPANY, ST. CLOUD, MN - GASOLINE FOR TRAVEL IN THE DISTRICT | 17.72 |
| 08-27 | 0239120008 | UNITED AIRLINES | 07/09/80 | ONE WAY AIRFARE FROM MPLS. TO DC BY MEMBER | 155.00 |
| 08-27 | 0239120147 | UNITED AIRLINES | 03/09/80 | ONE WAY AIRLINE FARE FROM D.C. TO MINNEAPOLIS BY MEMBER | 166.00 |
| 08-27 | 0239120149 | UNITED AIRLINES | 03/14/80 | ONE WAY AIRFARE FROM D.C. TO MINNEAPOLIS BY MEMBER | 127.00 |
| 08-27 | 0239120150 | UNITED AIRLINES | 03/18/80 | ONE WAY AIRFARE FROM MPLS. TO D.C. BY MEMBER | 127.00 |
| 08-28 | 0241220227 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 194.88 |
| 08-28 | 0241130040 | UNITED AIRLINES | 01/07/80 | ONE WAY AIRFARE FROM MPLS TO DC BY STAFF (WALTER WIELAND) | 123.99 |
| 08-28 | 0241130041 | UNITED AIRLINES | 02/26/80 | ONE WAY AIRFARE FROM DC TO MPLS BY STAFF (WALTER WIELAND) | 120.00 |
| 08-28 | 0241130042 | UNITED AIRLINES | 03/23/80–03/29/80 | R/T AIRFARE FROM MPLS TO DC BY STAFF (DENIS SMITH) | 254.00 |
| 08-28 | 0241130043 | UNITED AIRLINES | 03/12/80–03/13/80 | R/T AIRFARE FROM DC TO MPLS BY STAFF (JAMES DECHAINE) | 254.00 |
| 08-31 | 0246020180 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 493.05 |
| 08-31 | 0246200020 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 253.48 |
| 09-08 | 0252060026 | DAVID R RAMAGE | 08/25/80–08/25/80 | SPECIAL REPORT TO CONSTITUENTS ON LABOR | 271.75 |
| 09-08 | 0252100265 | THE HERTZ CORP | 08/22/80–08/26/80 | RENTAL CAR FOR USE IN THE DISTRICT | 160.93 |
| 09-08 | 0252100267 | BANK OF VIRGINIA | 08/22/80–08/24/80 | HOTEL EXPENSES WHILE IN THE DISTRICT - MARRIOTT INN | 96.48 |
| 09-08 | 0252100268 | BANK OF VIRGINIA | 08/24/80–08/26/80 | HOTEL EXPENSES WHILE IN THE DISTRICT RADISSON-ST PAUL HOTEL | 101.96 |
| 09-08 | 0252100270 | BANK OF VIRGINIA | 08/24/80–08/24/80 | GASOLINE FOR RENTAL CAR WHILE IN DISTRICT | 16.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. RICHARD NOLAN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-08 | 0252110083 | CONTINENTAL TELEPHONE CO. OF MN | 02/25/80-03/25/80 | TELEPHONE SERVICE FOR MAPLE PLAIN OFFICE | 96.92 |
| 09-08 | 0252110084 | CONTINENTAL TELEPHONE CO. OF MN | 03/25/80-04/25/80 | TELEPHONE SERVICE FOR MAPLE PLAIN OFFICE | 121.71 |
| 09-08 | 0252110086 | CONTINENTAL TELEPHONE CO. OF MN | 04/25/80-05/25/80 | TELEPHONE SERVICE FOR MAPLE OLAIN OFFICE | 57.52 |
| 09-08 | 0252110089 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE | 20.00 |
| 09-08 | 0252110091 | CONTINENTAL TELEPHONE CO. OF MN | 08/25/80-09/25/80 | TELEPHONE SERVICE FOR MAPLE PLAIN OFFICE | 55.17 |
| 09-08 | 0252110092 | CENTRAL TELEPHONE COMPANY | 07/16/80-08/16/80 | TELEPHONE SERVICE FOR WORTHINGTON OFFICE | 75.55 |
| 09-08 | 0252120082 | MASTER CHARGE | 01/03/80 | ONE WAY AIRFARE TO D.C. FROM MINNEAPOLIS BY MEMBER VIA NW AIRLINES | 145.00 |
| 09-08 | 0252120085 | RICHARD NOLAN | 08/22/80-08/26/80 | R/T CABFARE TO NAT'L AIRPORT | 20.00 |
| 09-09 | 0253100314 | CLIFFORD SUEDBECK | 02/10/80-04/30/80 | MILEAGE, 1,345 MILES AT .20 | 269.00 |
| 09-09 | 0253110023 | GSA, OAD, FINANCE DIVISION | 07/18/80-08/18/80 | FTS SERVICE AND EQUIPMENT WORTHINGTON OFFICE | 25.60 |
| 09-09 | 0253110024 | GSA, OAD, FINANCE DIVISION | 07/18/80-08/18/80 | FTS SERVICE AND EQUIPMENT MAPLE PLAIN OFFICE | 30.00 |
| 09-11 | 0255100032 | MASTER CHARGE | 08/28/80-08/28/80 | MEAL PURCHASED BY MEMBER WHILE IN DISTRICT (MINNEAPOLIS, MN) | 7.00 |
| 09-11 | 0255100033 | MASTER CHARGE | 08/31/80-08/31/80 | GASOLINE FOR RENTAL CAR USED WHILE IN DISTRICT | 14.20 |
| 09-11 | 0255100034 | MASTER CHARGE | 09/02/80-09/02/80 | GASOLINE FOR RENTAL CAR USED WHILE IN DISTRICT | 24.25 |
| 09-11 | 0255100036 | MASTER CHARGE | 08/28/80-08/29/80 | HOTEL EXPENSE FOR MEMBER WHILE IN DISTRICT | 99.49 |
| 09-11 | 0255100037 | MASTER CHARGE | 09/01/80-09/03/80 | HOTEL EXPENSES FOR MEMBER WHILE IN DISTRICT | 105.03 |
| 09-11 | 0255100039 | MASTER CHARGE | 08/24/80-08/24/80 | MEAL EXPENSES WHILE IN DISTRICT (MAPLEWOOD, MN BY MEMBER) | 26.45 |
| 09-11 | 0255100040 | MASTER CHARGE | 08/29/80-08/29/80 | MEAL EXPENSE WHILE IN DISTRICT (EDINA, MN BY MEMBER) | 19.35 |
| 09-11 | 0255100041 | MASTER CHARGE | 09/02/80-09/02/80 | MEAL PURCHASED BY MEMBER WHILE IN DISTRICT (MINNEAPOLIS MN) | 22.70 |
| 09-11 | 0255100347 | CLIFFORD SUEDBECK | 08/01/80-08/31/80 | IN-DISTRICT MILEAGE BY FIELD REPRESENTATIVE 952 MILES AT 24¢ | 228.48 |
| 09-11 | 0255100350 | CLIFFORD SUEDBECK | 08/01/80-08/31/80 | PHOTOCOPYING FOR WORTHINGTON OFFICE | 7.40 |
| 09-12 | 0256120042 | UNITED AIRLINES | 07/25/80-07/28/80 | R/T AIRFARE FROM D.C. TO MINNEAPOLIS BY THE MEMBER | 345.99 |
| 09-12 | 0256120044 | UNITED AIRLINES | 07/01/80 | ONEWAY AIRFARE FROM MPLS TO D.C. BY MEMBER | 141.00 |
| 09-15 | 0259100251 | ST PAUL DISPATCH | 01/27/80-12/27/80 | 25 WEEK NEWSPAPER SUBSCRIPTION FOR ST. CLOUD OFFICE | 49.70 |
| 09-16 | 0260100081 | THE HERTZ CORP | 08/29/80-09/03/80 | RENTAL CAR FOR USE IN DISTRICT | 174.29 |
| 09-16 | 0260110030 | GSA, OAD, FINANCE DIVISION | 07/18/80-08/18/80 | FTS SERVICE FOR REDWOOD FALLS OFFICE | 30.00 |
| 09-16 | 0260110031 | NORTHWESTERN BELL | 08/25/80-09/25/80 | TELEPHONE SERVICE FOR REDWOOD FALLS OFFICE | 23.33 |
| 09-16 | 0260140021 | COMPUTER DEVICES, INC | 08/01/80-08/31/80 | COMPUTER EQUIPMENT | 70.00 |
| 09-18 | 0262060012 | DAVID R RAMAGE | 09/02/80-09/02/80 | CHESHIRE LABELS ON NEWSLETTERS | 134.30 |
| 09-18 | 0262100019 | SHIRLEY BONINE | 07/09/80-07/22/80 | MILEAGE REIMBURSEMENT FOR FIELD REPRESENTATIVE 1068.8 MILES AT .24 | 256.51 |
| 09-18 | 0262100021 | SHIRLEY BONINE | 07/01/80-07/31/80 | OFFICE EXPENSES - SUPPLIES & PHOTOCOPYING | 52.02 |
| 09-18 | 0262100023 | SHIRLEY BONINE | 07/21/80-07/21/80 | MEALS WHILE AT MEETINGS RE: VA HOSPITAL & SENIOR CITIZENS | 5.41 |
| 09-18 | 0262100026 | SHIRLEY BONINE | 08/27/80-08/27/80 | IN-DISTRICT MILEAGE BY FIELD REPRESENTATIVE 66 MILES AT .24 | 15.84 |
| 09-18 | 0262100028 | SHIRLEY BONINE | 08/27/80-08/27/80 | PARKING EXPENSE WHILE ATTENDING MEETING | 1.00 |
| 09-18 | 0262100249 | ROYAL BUSINESS MACHINES INCORPORATED | 06/12/80-06/12/80 | SERVICE CALL FOR REPAIR OF TYPEWRITER IN ST. CLOUD OFFICE | 141.95 |
| 09-19 | 0263100203 | JAMES GRAEVE | 08/18/80-09/05/80 | IN-DISTRICT MILEAGE BY FIELD REPRESENTATIVE 650 MILES AT 24¢ | 156.00 |
| 09-19 | 0263100204 | JAMES GRAEVE | 08/18/80-09/05/80 | MEAL EXPENSES INCURRED DURING BUSINESS MEETINGS | 23.21 |
| 09-19 | 0263100206 | JAMES GRAEVE | 09/02/80-09/05/80 | PARKING EXPENSES WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS | 4.00 |
| 09-22 | 0266100223 | HOUSE OF REPRESENTATIVES RESTAURANT | 08/01/80-08/31/80 | RESTAURANT MEALS & SERVICE FOR MEMBER & CONSTITUENTS | 49.95 |
| 09-22 | 0266220034 | C & P TELEPHONE | 08/01/80-08/31/80 | TELEPHONE TOLL SERVICE FOR WASHINGTON OFFICE | 54.19 |
| 09-24 | 0268100018 | MASTER CHARGE | 09/14/80-09/15/80 | HOTEL EXPENSES WHILE IN MINNESOTA | 74.80 |
| 09-24 | 0268100019 | MASTER CHARGE | 09/09/80-09/10/80 | MEALS WHILE IN THE DISTRICT (PURCHASED BY MEMBER) | 31.63 |
| 09-24 | 0268100020 | MASTER CHARGE | 09/09/80-09/14/80 | GASOLINE FOR RENTAL CAR USED WHILE IN THE DISTRICT | 69.98 |
| 09-24 | 0268100021 | RICHARD NOLAN | 09/09/80-09/09/80 | GASOLINE FOR RENTAL CAR USED WHILE IN THE DISTRICT | 5.00 |
| 09-24 | 0268110007 | NORTHWESTERN BELL | 08/25/80-09/24/80 | TELEPHONE SERVICE FOR ST. CLOUD OFFICE | 133.80 |
| 09-24 | 0268220388 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 195.07 |

| | | | | | |
|---|---|---|---|---|---|
| 09-24 | 0268120011 | RICHARD NOLAN | 09/05/80-09/15/80 | R/T CAB FARE FROM NATIONAL AIRPORT | 20.00 |
| 09-25 | 0269100269 | THE HERTZ CORP | 09/11/80-09/15/80 | RENTAL CAR FOR USE IN THE DISTRICT | 210.20 |
| 09-25 | 0269100271 | RICHARD NOLAN | 09/04/80 | BACKING FOR PICTURE FOR DISPLAY IN WASHINGTON OFFICE | 5.78 |
| 09-25 | 0269120044 | MASTER CHARGE | 07/22/80 | ONE WAY AIRFARE FROM D.C. TO MPLS. BY MEMBER | 204.00 |
| 09-25 | 0269120045 | MASTER CHARGE | 08/26/80 | ONE WAY AIRFARE FROM MPLS. TO D.C. BY MEMBER | 141.00 |
| 09-29 | 0273090414 | STEVENS INDUSTRIAL PROPERTIES | 09/01/80-09/30/80 | RENT 6260 HIGHWAY 12 MAPLE PLAIN MN | 375.00 |
| 09-29 | 0273090415 | MICK REAL ESTATE | 09/01/80-09/30/80 | RENT 921 FOURTH AVENUE WORTHING MN | 320.00 |
| 09-29 | 0273100023 | MASTER CHARGE | 09/19/80-09/22/80 | HOTEL EXPENSES WHILE IN MINNESOTA FOR MEMBER | 138.21 |
| 09-29 | 0273100026 | MASTER CHARGE | 09/20/80-09/20/80 | GASOLINE FOR TRAVEL IN DISTRICT | 21.82 |
| 09-29 | 0273100032 | RICHARD NOLAN | 09/18/80-09/21/80 | MEALS FOR MEMBER AND CONSTITUENTS WHILE MEETING | 50.38 |
| 09-29 | 0270120030 | UNITED AIRLINES | 08/18/80-08/18/80 | ONE WAY AIRFARE FROM MPLS. TO DC FOR MEMBER | 141.00 |
| 09-29 | 0273120014 | MASTER CHARGE | 09/22/80-09/22/80 | ONE WAY AIRFARE FROM MPLS, MN TO DC FOR MEMBER | 141.00 |
| 09-29 | 0273120018 | MASTER CHARGE | 09/19/80-09/19/80 | ONE WAY AIRFARE FROM DC TO MPLS, MN FOR MEMBER | 141.00 |
| 09-29 | 0273120019 | MASTER CHARGE | 08/28/80-09/03/80 | R/T AIRFARE FROM DC TO MPLS, MN | 282.00 |
| 09-30 | 0275020020 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 493.05 |
| 09-30 | 0275200230 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 438.30 |
| | | | | **TOTAL** | **26,625.05** |

## OFFICE OF THE HON. HENRY J NOWAK

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100419 | ANKERS CAPITOL PHOTOGRAPHERS | 06/20/80 | PHOTOS FOR NEWSLETTER & NEWS RELEASES | 67.00 |
| 07-03 | 0185220055 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR WASH, DC OFFICE | 45.58 |
| 07-03 | 0185120103 | HENRY NOWAK | 06/20/80-06/23/80 | AIRFARE DC TO 37TH CONG DIST (BUFFALO, NY) & RTN TRAN: TO & FM A/P, LH, OB & BETHESDA, MD 21 MI | 180.20 |
| 07-10 | 0192060011 | DAVID R RAMAGE | 06/25/80 | PRINTING NEWSLETTERS | 2,719.20 |
| 07-10 | 0192100201 | MARY E PURTILL | 07/01/80 | TAXI FARE TO 10TH CONS'T AVE N.W. TO ATTEND SEMINAR | 2.20 |
| 07-10 | 0192100202 | M & C LEASING CO, INC | 06/11/80-06/19/80 | RENTAL VEHICLE FOR HJN IN DIST 8 DAYS @ $15 PER DAY | 120.00 |
| 07-10 | 0192100203 | E PLUMMER GODBY | 06/23/80 | METRO SUBWAY FARE TO H.U.D. & S.B.A. FOR MEETING WITH CONSTITUENTS | 1.50 |
| 07-10 | 0192120098 | HENRY NOWAK | 06/27/80-07/01/80 | A/F DC TO 37TH CONG. DIST (BUFFALO, NY & RTN 21 MI @ .20 TO & FROM AP | 180.20 |
| 07-11 | 0193100033 | FRONTIER LINEN SUPPLY INC | 05/23/80-06/20/80 | HAND TOWEL SERVICE FOR DISTRICT OFFICE | 26.50 |
| 07-11 | 0193100035 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/08/80-08/15/80 | MEMBER'S LUNCH WITH CONSTITUENTS ON LEGISLATIVE CONCERNS | 37.00 |
| 07-11 | 0193100044 | E PLUMMER GODBY | 06/11/80-06/14/80 | FOOD ONLY WHILE ON AIRTRIP, DC TO 37TH CD (BUFFALO, NY) & RETURN | 4.55 |
| 07-11 | 0193130002 | E PLUMMER GODBY | 06/11/80-06/14/80 | AIRFARE, DC TO 37TH CD (BUFFALO, NY) & RETURN PLUS PARKING | 122.50 |
| 07-11 | 0193130003 | E PLUMMER GODBY | 06/11/80-06/14/80 | TAXI FARE TO BUFFALO AIRPORT; TRANS, LHOB TO NAT'L TO WHEATON, MD - 16 MILES @ 20¢ | 13.70 |
| 07-15 | 0197060014 | DAVID R RAMAGE | 06/27/80 | PRINTED LABELS ON ENVELOPES CONSTITUENT MAILING | 18.00 |
| 07-15 | 0197100267 | WANDA CARNEY | 04/01/80-06/30/80 | PURCHASE OF DAILY NEWSPAPERS FOR OFFICE USE DURING PERIOD | 35.75 |
| 07-16 | 0198220312 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TEEPHONE SERVICE | 210.01 |
| 07-22 | 0204060003 | DAVID R RAMAGE | 07/09/80 | PRINTING LETTERS | 62.50 |
| 07-22 | 0204060005 | DAVID R RAMAGE | 07/16/80 | PRINTING OF LETTERS | 43.00 |
| 07-22 | 0204100040 | E PLUMMER GODBY | 07/05/80-07/14/80 | FOOD WHILE VISITING IN DISTRICT | 39.63 |
| 07-22 | 0204100049 | WANDA CARNEY | 07/14/80 | TAXI SVC TO DELIVER NEWS RELEASE TO BFLO EVENING NEWS | 3.50 |
| 07-22 | 0204100053 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | NEWSPAPER DELIVERY SERVICE FOR PERIOD | 38.66 |
| 07-22 | 0204110011 | NEW YORK TELEPHONE | 05/26/80-06/25/80 | TELEPHONE SERVICE FOR DIST. OFFICE FOR THE PERIOD | 16.58 |
| 07-22 | 0204130006 | E PLUMMER GODBY | 07/05/80-07/14/80 | TRAVEL D. C./37TH DIST. VIA AUTO 762 MI @ 20¢ PARKING AND TOLLS | 162.55 |
| 07-31 | 0214020305 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 796.61 |
| 07-31 | 0211090415 | 1490 ENTERPRISE INC | 07/01/80-07/30/80 | RENT 1490 JEFFERSON AVE BUFFALO NY | 50.00 |
| 07-31 | 0211090416 | POLISH COMMUNITY CENTER OF BUFFALO | 07/01/80-07/30/80 | RENT 1081 BROADWAY BUFFALO NY | 50.00 |
| 07-31 | 0213110107 | NEW YORK TELEPHONE | 06/11/80-07/10/80 | TELEPHONE SERVICE FOR DIST OFFICE DURING PERIOD (716) 853-4131 | 206.68 |
| 07-31 | 0213220055 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE TELEPHONE SERVICE FOR WASH, DC OFFICE | 67.96 |
| 07-31 | 0213120127 | HENRY NOWAK | 07/21/80-07/25/80 | AIRFARE DC TO 37 CD (BUFFALO, NY) & RTN TRANS LHOB/NATL A/P & RTN | 178.00 |
| 07-31 | 0214200290 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 105.51 |
| 08-06 | 0218220422 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 210.33 |
| 08-08 | 0221100033 | FRONTIER LINEN SUPPLY INC | 06/23/80-07/24/80 | HAND TOWELS SUPPLIED TO DIST. OFFICE | 39.75 |
| 08-08 | 0221110003 | NEW YORK TELEPHONE | 06/07/80-07/06/80 | DISTRICT TELEPHONE EXPENSSE FOR PERIOD (716) 882-6943 | 25.06 |
| 08-08 | 0221110004 | NEW YORK TELEPHONE | 07/07/80-08/06/80 | DISTRICT TELEPHONE EXPENSE FOR PERIOD (716) | 20.40 |
| 08-08 | 0221130002 | ANTHONY J NITKOWSKI | 07/06/80-07/18/80 | 781 MI DC/BUFFALO & RTN @ .20 PER MILE TOLLS | 165.30 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. HENRY J NOWAK—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-08 | 0221130004 | ALINA FRANZYK | 07/21/80-07/25/80 | AIRFARE TO WASH, DC & RTN TO DIST (BUFFALO, NY) TO ATND LIBRARY OF CONG SESSION | 176.00 |
| 08-20 | 0233090277 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT BUFFALO NY | 2,852.00 |
| 08-20 | 0233090279 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT BUFFALO NY | 137.00 |
| 08-27 | 0239090418 | 1490 ENTERPRISE INC | 08/01/80-08/30/80 | RENT 1490 JEFFERSON AVE BUFFALO NY | 50.00 |
| 08-27 | 0239090419 | POLISH COMMUNITY CENTER OF BUFFALO | 08/01/80-08/30/80 | RENT 1081 BROADWAY BUFFALO NY | 50.00 |
| 08-27 | 0239100398 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/04/80-06/25/80 | LUNCH WITH CONSTITUENTS VISITING CAPITOL AND OTHERS DISCUSSING LEGISLATIVE MATTERS | 26.05 |
| 08-27 | 0239100399 | HOUSE OF REPRESENTATIVES RESTAURANT | 07/01/80-07/29/80 | LUNCH WITH CONSTITUENTS VISITING CAPITOL AND OTHERS DISCUSSING LEGISLATIVE MATTERS | 23.80 |
| 08-27 | 0239110023 | GSA, OAD, FINANCE DIVISION | 07/31/80 | FTS TELEPHONE SERVICE FOR DISTRICT OFFICE | 166.40 |
| 08-27 | 0239110024 | NEW YORK TELEPHONE | 06/26/80-07/25/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE (716) 893-7858 | 16.58 |
| 08-27 | 0239220015 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE | 67.47 |
| 08-27 | 0239120015 | HENRY NOWAK | 07/28/80-08/01/80 | A/F DC/BUFFALO, NY & RTN TVL VIA AUTO TO & FROM NATL A/P 5 MILES AT .20 TAXI | 184.50 |
| 08-27 | 0239130050 | ANTHONY J NITKOWSKI | 08/02/80-08/18/80 | TRAVEL DC TO 37TH CD (BUFFALO, NY) & RETURN VIA AUTO 781 MILES @ 24¢ PER MI PLUS TOLLS | 197.24 |
| 08-28 | 0241220228 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 210.52 |
| 08-31 | 0246020185 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 796.61 |
| 08-31 | 0246200097 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 233.40 |
| 09-08 | 0252100070 | E PLUMMER GODBY | 08/04/80-08/17/80 | INNER-DISTRICT TRAVEL 115 MI @ .24 PARKING FEES | 28.60 |
| 09-08 | 0252100074 | E PLUMMER GODBY | 08/04/80-08/17/80 | FOOD WHILE IN DISTRICT | 4.55 |
| 09-08 | 0252110027 | NEW YORK TELEPHONE | 08/10/80-09/09/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD | 233.00 |
| 09-08 | 0252120024 | E PLUMMER GODBY | 08/04/80-08/17/80 | TOLLS: N.Y. & PA | 9.80 |
| 09-08 | 0252120028 | HENRY NOWAK | 08/18/80-08/22/80 | A/F DC TO 37TH C.D. (BUFFALO, NY) & RTN - MI TO NAT'L AP 5 MI @ .24, TAXI FM NATL-LHOB | 184.70 |
| 09-08 | 0252130008 | E PLUMMER GODBY | 08/04/80-08/17/80 | TRAVEL, DC TO 37TH CONG. DIST. (BUFFALO, NY) & RETURN VIA AUTO 781 MI @ .24 | 187.44 |
| 09-10 | 0254150070 | POSTMASTER | 08/20/80 | 20 ROLLS US POSTAGE STAMPS AT 15 CENTS EA | 300.00 |
| 09-12 | 0256060012 | DAVID R RAMAGE | 08/26/80 | PRINTING OF NEWSLETTERS | 2,362.50 |
| 09-12 | 0256110042 | NEW YORK TELEPHONE | 08/25/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 16.58 |
| 09-12 | 0256210015 | WESTERN UNION TELEGRAPH COMPANY | 08/31/80 | TELEGRAM SERVICE | 13.23 |
| 09-12 | 0256120071 | HENRY NOWAK | 08/25/80-08/28/80 | TVL FM 37TH CONG DIST BUFFALO, NY TO WASH, DC & RTN VIA AIR MI TO NAT'L AP FM LHOB 5 @ .24 | 177.20 |
| 09-12 | 0256120073 | HENRY NOWAK | 08/31/80 | TVL FM 37TH CONG DIST BUFFALO, NY TO WASH, DC VIA AUTO 391 MI AT .24 TOLLS | 98.74 |
| 09-16 | 0260100082 | E PLUMMER GODBY | 09/03/80 | FOOD; DURING TRAVEL | 6.35 |
| 09-16 | 0260110025 | NEW YORK TELEPHONE | 08/07/80 | TELEPHONE SERVICE FOR DIST OFFICE | 21.90 |
| 09-16 | 0260120036 | HENRY NOWAK | 09/05/80-09/08/80 | AIRFARE DC TO 37TH CONG DIST BUFFALO, NY & RTN TRANS TO-FM NAT'L AP & BETHESDA, MD 32 @ .24 | 183.68 |
| 09-16 | 0260130004 | E PLUMMER GODBY | 09/02/80-09/04/80 | A/F DC TO 37TH DIST BUFFALO, NY & RTN TRANS TAXI/DOWNTOWN BFLO MI TO WHEATON 16 @ .24 FM NATL. | 189.34 |
| 09-19 | 0263100207 | R. L. POLK & COMPANY | 08/11/80 | HANDLING CHARGE ON PURCHASE OF BUFFALO CITY DIRECTORY | 4.00 |
| 09-19 | 0263100208 | FRONTIER LINEN SUPPLY INC | 07/25/80-08/29/80 | HAND TOWELS FOR DISTRICT OFFICE FOR THE PERIOD | 26.50 |
| 09-19 | 0263110052 | GSA, OAD, FINANCE DIVISION | 08/29/80 | FTS TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD | 92.00 |
| 09-24 | 0268220392 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 210.74 |
| 09-25 | 0269100227 | HENRY NOWAK | 09/16/80 | PARKING FEES PAID | 3.00 |
| 09-25 | 0269100228 | HOUSE OF REPRESENTATIVES RESTAURANT | 08/19/80-08/27/80 | MEMBER'S LUNCH WITH CONSTITUENTS ON LEGISLATIVE MATTERS | 28.70 |
| 09-25 | 0269220027 | C & P TELEPHONE | 08/01/80-08/31/80 | LONG DISTANCE TELEPHONE SERVICE DURING PERIOD | 83.04 |
| 09-29 | 0273090416 | 1490 ENTERPRISE INC | 09/01/80-09/30/80 | RENT 1490 JEFFERSON AVE BUFFALO NY | 50.00 |
| 09-29 | 0273090417 | POLISH COMMUNITY CENTER OF BUFFALO | 09/01/80-09/30/80 | RENT 1081 BROADWAY BUFFALO NY | 50.00 |
| 09-30 | 0275020022 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 796.61 |
| 09-30 | 0275200331 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 346.52 |
| | | | | **TOTAL** | **16,962.20** |

## OFFICE OF THE HON. GEORGE M O'BRIEN

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190100231 | HOLIDAY INN, KANKAKEE | 06/20/80 | OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 37.00 |
| 07-08 | 0190100235 | SCOTT PEYLA | 06/22/80 | REIMBURSEMENT FOR GAS USED FOR OFFICIAL BUSINESS | 22.10 |
| 07-08 | 0190100236 | JOLIET OFFICE SUPPLY CO | 05/20/80 | SUPPLIES FOR DISTRICT OFFICE | 32.58 |
| 07-08 | 0190220042 | C & P TELEPHONE | 05/01/80–05/31/80 | LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE | 73.85 |
| 07-08 | 0190120060 | GEORGE M O'BRIEN | 06/20/80–06/23/80 | ROUND TRIP AIR FARE, WASH NATL A/P TO CHICAGO O'HARE EN ROUTE TO 17TH DISTRICT | 324.00 |
| 07-16 | 0198220316 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 224.10 |
| 07-17 | 0199100262 | HINCKLEY & SCHMITT WATER | 05/13/80–06/13/80 | EQUIPMENT RENT AND WATER SALES | 12.26 |
| 07-17 | 0199100263 | BILL JACOBS LEASING INC | 06/20/80–06/23/80 | RENTAL CAR FOR CONG. USE IN THE DISTRICT ON OFFICIAL BUSINESS | 140.68 |
| 07-17 | 0199100264 | THE MANTENO NEWS | 07/01/80–07/01/80 | ONE YEAR SUBSCRIPTION | 7.50 |
| 07-17 | 0199100265 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | DELIVERY OF CHICAGO TRIBUNE | 52.16 |
| 07-17 | 0199100266 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/01/80–05/30/80 | MEMBER'S LUNCHEON MEETINGS WITH CONSTITUENTS & DEPT. OFFICIALS | 21.85 |
| 07-17 | 0199100268 | ROBERT C NEALE | 06/20/80–06/21/80 | REIMB. TRAVEL IN THE DISTRICT 188.3 MILES | 37.66 |
| 07-17 | 0199100269 | HOLIDAY INN | 05/29/80–05/31/80 | ROOM ACCOMMODATION 2 NIGHTS IN THE DISTRICT ON OFFICIAL BUSINESS | 50.00 |
| 07-17 | 0199100271 | HOLIDAY INN | 06/23/80 | ROOM ACCOMMODATIONS, FOOD WHILE TRAVELING DISTRICT ON OFFICIAL BUS | 38.38 |
| 07-17 | 0199100273 | ROBERT C NEALE | 06/20/80 | REIMB. FOR GAS CONG. LEASED CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 20.90 |
| 07-17 | 0204100199 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 40.50 |
| 07-17 | 0199110083 | GSA, OAD, FINANCE DIVISION | 06/01/80 | TELEPHONE SERVICE FOR DISTRICT | 319.70 |
| 07-18 | 0200150074 | POSTMASTER | 06/19/80 | STAMPS | 300.00 |
| 07-28 | 0210060013 | THOMAS J LANKFORD | 06/27/80 | REPRODUCE QUESTIONNAIRE RESULTS | 1,788.40 |
| 07-28 | 0210100213 | ROBERT C NEALE | 07/12/80 | REIMBURSEMENT FOR GAS FOR CONGRESSMAN'S USE IN THE DISTRICT ON OFFICIAL BUSINESS | 10.50 |
| 07-28 | 0210100214 | JOLIET OFFICE SUPPLY CO | 06/27/80–07/11/80 | OFFICE SUPPLIES FOR DISTRICT OFFICE | 37.70 |
| 07-28 | 0210100218 | ROBERT C NEALE | 07/02/80 | REIMB FOR GASOLINE FOR RENTAL CAR FOR CONGRESSMAN'S USE IN THE DISTRICT ON OFCL BUSINESS | 8.00 |
| 07-28 | 0210100222 | BILL JACOBS LEASING INC | 07/02/80–07/07/80 | RENTAL CAR FOR CONGRESSMAN IN THE DISTRICT ON OFFICIAL BUSINESS | 125.88 |
| 07-28 | 0210100225 | THE ECONOMIST NEWSPAPER | 07/28/80 | ONE YEAR SUBSCRIPTION 9-29-80/ 9-29-81 | 85.00 |
| 07-28 | 0210100226 | FOREIGN AFFAIRS | 07/28/80 | ONE YEAR SUBSCRIPTION 8-1-80/ 8-1-81 | 18.00 |
| 07-28 | 0210110035 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 282.20 |
| 07-28 | 0210120072 | GEORGE M O'BRIEN | 07/02/80–07/05/80 | ROUND TRIP WASH NATIONAL AP & CHICAGO O'HARE EN ROUTE TO DISTRICT | 324.00 |
| 07-28 | 0210140048 | C & P TELEPHONE | 06/01/80–06/30/80 | DATA SERVICE FOR WASHINGTON OFFICE | 227.91 |
| 07-31 | 0214020309 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,871.38 |
| 07-31 | 0214200299 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 103.08 |
| 08-05 | 0217100095 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | DELIVERY OF CHICAGO TRIBUNE | 52.16 |
| 08-05 | 0217100100 | SCOTT PEYLA | 07/11/80–07/23/80 | REIMB FOR TRAVEL IN THE DISTRICT 312 MI @ .20/MI TOLLS & PARKING | 65.45 |
| 08-05 | 0217100248 | GEORGE M O'BRIEN | 06/22/80–07/09/80 | REIMB FOR GASOLINE, AIRPORT PARKING, TOLLS WHILE IN THE DISTRICT | 24.53 |
| 08-05 | 0217100258 | ROBERT C NEALE | 07/09/80 | REIMB FOR TRVL, 93.4 MI @ 20¢ PER MI PLUS TOLLS, ARPT PRKG & GASOLINE FOR CONGRESSMAN'S CAR | 35.63 |
| 08-05 | 0217100262 | SCOTT PEYLA | 06/18/80–07/10/80 | REIMB FOR TRAVEL, 459 MILES @ 20¢ PER MILE AND TOLLS | 95.60 |
| 08-05 | 0217100263 | HOLIDAY INN | 07/02/80–07/05/80 | ROOM ACCOMMODATIONS WHILE IN THE DIST ON OFFICIAL BUSINESS FOR THE CONGRESSMAN | 75.00 |
| 08-05 | 0217110096 | ILLINOIS BELL TELEPHONE CO | 07/01/80–07/31/80 | WATS SERVICE FOR DISTRICT OFFICE | 173.40 |
| 08-05 | 0217220015 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE SERVICE FOR WASH OFFICE | 97.51 |
| 08-05 | 0217120038 | GEORGE M O'BRIEN | 07/09/80–07/18/80 | R/T A/F FROM WASH NATIONAL AP TO O'HARE REMIANING PORTION PD FOR FROM OTHER SOURCE | 356.00 |
| 08-05 | 0217120042 | GEORGE M O'BRIEN | 07/25/80–07/27/80 | R/T A/F BETWEEN, WA NATIONAL AP AND O'HARE EN ROUTE TO 17TH DISTRICT OF IL | 356.00 |
| 08-06 | 0218220433 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 224.46 |
| 08-14 | 0231100484 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 29.25 |
| 08-20 | 0233090294 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT JOLIET IL | 2,547.00 |
| 08-25 | 0238100210 | CHICAGO TRIBUNE | 08/25/80 | ONE YEAR SUBSCRIPTION 9-21-80/9-21-81 | 131.00 |
| 08-25 | 0238100212 | BILL JACOBS LEASING INC | 05/29/80–05/31/80 | RENTAL CAR FOR CONGRESSMAN'S USE IN THE DISTRICT ON OFCL BUSINESS | 90.66 |
| 08-25 | 0238100213 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/01/80–07/25/80 | MEMBER'S LUNCHEON MEETINGS W/CONSTITUENTS & DEPARTMENT OFFICIALS | 73.50 |
| 08-25 | 0238100217 | JOLIET TOWNSHIP HIGHSCHOOLS | 07/11/80 | AUDITORIUM AND CUSTODIAL CHARGES FOR CONSTITUENT MEETING | 59.00 |
| 08-25 | 0238100219 | HOLIDAY INN OF JOLIET | 07/09/80–07/11/80 | ROOM ACCOMMODATIONS FOR CONGRESSMAN WHILE IN THE DISTRICT ON OFCL BUSINESS | 75.00 |
| 08-25 | 0238100220 | XEROX CORPORATION | 05/13/80 | DEVELOPER | 33.60 |
| 08-25 | 0238210016 | WESTERN UNION TELEGRAPH COMPANY | 07/28/80 | TELEGRAM SERVICE | 10.61 |
| 08-25 | 0238220033 | C & P TELEPHONE | 07/01/80–07/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE | 173.26 |
| 08-25 | 0238120052 | GEORGE M O'BRIEN | 08/16/80–08/18/80 | R/T AIR FARE WASH NATIONAL AP TO CHICAGO O'HARE EN ROUTE TO 17TH DISTRICT OF ILL | 356.00 |
| 08-25 | 0238140052 | C & P TELEPHONE | 07/01/80–07/31/80 | DATA SERVICE FOR WASHINGTON OFFICE | 227.94 |
| 08-27 | 0239100033 | HINCKLEY & SCHMITT WATER | 06/13/80–07/22/80 | EQUIPMENT RENT & WATER SALES | 22.79 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. GEORGE M O'BRIEN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-27 | 0239100035 | ROBERT C NEALE | 07/25/80-07/26/80 | REIMBURSEMENT FOR THE PURCHASE OF GASOLINE FOR RENTAL CAR FOR THE CONGRESSMAN | 22.90 |
| 08-27 | 0239100039 | XEROX CORPORATION | 03/18/80-06/13/80 | COPYING - USAGE CHARGES FOR WASHINGTON OFFICE | 14.50 |
| 08-27 | 0239100041 | XEROX CORPORATION | 04/30/80-05/30/80 | COPYING CHARGES FOR DISTRICT OFFICE | 5.08 |
| 08-27 | 0239100042 | COLUMBIA JOURNALISIM REVIEW | 08/26/80 | SUBSCRIPTION 9-1-80 TO 9-1-81 | 7.00 |
| 08-27 | 0239100047 | AMERICAN SPECTATOR | 08/26/80 | SUBSCRIPTION 9-1-80 TO 9-1-81 | 12.00 |
| 08-27 | 0239100048 | HOLIDAY INN | 08/04/80-08/07/80 | ROOM ACCOMMODATIONS AND FOOD FOR PATRICK HAGGERTY WHILE IN THE DIST ON OFCL BUSS | 156.89 |
| 08-27 | 0239100050 | MILFORD HERALD-NEWS | 08/01/80-08/01/81 | SUBSCRIPTION | 8.00 |
| 08-27 | 0239100052 | THE ENTERPRISE PRINTING | 04/01/80-04/01/81 | ONE YEAR SUBSCRIPTION | 7.00 |
| 08-27 | 0239100053 | THE WALL STREET JOURNAL | 08/26/80 | ONE YEAR SUBSCRIPTION FROM 10-08-80 TO 10-08-81 | 63.00 |
| 08-27 | 0239100056 | RACHEL PRADO | 08/11/80 | REIMBURSEMENT FOR TRAVEL, 50 MILES AT .20 | 10.00 |
| 08-27 | 0239100057 | ARLENE DUBOIS | 08/11/80 | REIMBURSEMENT FOR TRAVEL, 48 MILES AT .20 | 9.60 |
| 08-27 | 0239100059 | ROBERT C NEALE | 08/09/80 | GASOLINE RECEIPTS FOR OFFICIAL BUSINESS FOR CONGRESSMAN IN THE DISTRICT | 14.00 |
| 08-27 | 0239100061 | PATRICK HAGGERTY | 08/05/80-08/11/80 | RENTAL CAR, GASOLINE, TOLLS AND CAB FARE | 222.08 |
| 08-27 | 0239110028 | ILLINOIS BELL TELEPHONE CO | 08/01/80-08/31/80 | WATS SERVICE FOR DISTRICT OFFICE | 173.40 |
| 08-27 | 0239210005 | WESTERN UNION TELEGRAPH COMPANY | 06/10/80-06/20/80 | WESTERN UNION CHARGES | 72.86 |
| 08-28 | 0241060044 | THOMAS J LANKFORD | 07/01/80-07/31/80 | TYPESET AND PRINTING COSTS | 896.20 |
| 08-28 | 0241100307 | GEORGE M O'BRIEN | 08/01/80-08/02/80 | ROOM ACCOMMODATIONS FOR CONG & SCOTT PEYLA, GASOLINE FOR RENTAL CAR, LUNCH & FAIR ADMISSION | 80.04 |
| 08-28 | 0241100308 | HOLIDAY INN OF JOLIET | 08/02/80-08/09/80 | ROOM ACCOMMODATIONS 7 NIGHTS AND MEALS WHILE IN THE DIST ON OFFICIAL BUSINESS | 439.45 |
| 08-28 | 0241100309 | BILL JACOBS LEASING INC | 08/01/80-08/09/80 | RENTAL CAR FOR USE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 256.58 |
| 08-28 | 0241220234 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 224.67 |
| 08-28 | 0241130044 | PATRICK HAGGERTY | 08/04/80-08/08/80 | ROUND TRIP AIR FARE WASH NATL AP TO CHICAGO O'HARE EN ROUTE TO 17TH DISTRICT ON OFCL BUSS | 274.00 |
| 08-31 | 0246020191 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,871.38 |
| 08-31 | 0246200103 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 89.80 |
| 09-09 | 0253100501 | SCOTT PEYLA | 08/04/80-08/20/80 | REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS 370 MILES AT .24 PER MILE | 88.80 |
| 09-09 | 0253100507 | AVIS RENT A CAR | 08/16/80-08/19/80 | RENTAL CAR FOR USE IN THE DISTRICT ON OFFICIAL BUSINESS CONGRESSMAN | 133.78 |
| 09-09 | 0253100509 | JOLIET OFFICE SUPPLY CO | 07/23/80-08/12/80 | OFFICIE SUPPLIES FOR DISTRICT OFFICE | 98.76 |
| 09-09 | 0253110157 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 307.74 |
| 09-09 | 0253120148 | GEORGE M O'BRIEN | 08/01/80-08/09/80 | R/T AIR FARE WASH NATIONAL A/P - CHICAGO O'HARE EN ROUTE TO DISTRICT FOR OFFICIAL BUSINESS | 356.00 |
| 09-16 | 0260100084 | CAPITOL HILL CLUB | 07/24/80 | LUNCHEON MEETING WITH STATE DEPT OFFICIALS | 25.22 |
| 09-16 | 0260100085 | WASHINGTON MONTHLY | 08/15/80-08/15/81 | SUBSCRIPTION | 15.25 |
| 09-16 | 0260100088 | GEORGE M O'BRIEN | 08/24/80 | REIMB FOR GAS USED WHILE IN THE DISTRICT ON OFCL BUSS | 10.00 |
| 09-16 | 0260100089 | HINCKLEY & SCHMITT WATER | 07/11/80-08/13/80 | WATER SALES & EQUIPMENT RENT | 38.93 |
| 09-16 | 0260100090 | FORTUNE | 09/12/80-09/12/81 | SUBSCRIPTION | 28.00 |
| 09-17 | 0262100475 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 6.00 |
| 09-24 | 0268100173 | HOLIDAY INN OF JOLIET | 08/22/80-08/25/80 | ROOM ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 97.50 |
| 09-24 | 0268100175 | ROBERT C NEALE | 08/22/80-08/25/80 | GASOLINE FOR CONGRESSMAN'S USE WHILE IN THE DISTRICT. ALSO, 73 MILES @ .24/MILE | 35.02 |
| 09-24 | 0268100177 | CHICAGO SUN TIMES | 09/22/80-09/22/81 | SUBSCRIPTION | 97.50 |
| 09-24 | 0268100178 | HOLIDAY INN OF JOLIET | 08/16/80-08/19/80 | ROOM ACCOMMODATIONS & MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 78.50 |
| 09-24 | 0268100191 | BILL JACOBS LEASING INC | 08/22/80-08/25/80 | RENTAL CAR FOR USE IN THE DISTRICT FOR CONGRESSMAN ON OFFICIAL BUSINESS | 130.56 |
| 09-24 | 0268220074 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 224.91 |
| 09-30 | 0275020023 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,871.38 |
| 09-30 | 0275200336 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 159.82 |
| | | | | **TOTAL** | **20,756.72** |

# OFFICE OF THE HON. THOMAS P O'NEILL JR

## OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-10 | 0192100257 | THE BOSTON PHOENIX | 07/01/80–07/01/81 | 1-YEAR SUBSCRIPTION RENEWAL | 19.95 |
| 07-10 | 0192220079 | C & P TELEPHONE | 05/01/80–05/31/80 | OFFICIAL TOLL CHARGES FOR MONTH OF MAY 1980 | 243.93 |
| 07-16 | 0198220317 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 182.83 |
| 07-22 | 0204060018 | DAVID R RAMAGE | 07/15/80 | PRINTING COST FOR 170,000 NEWSLETTERS TO CONSTITUENTS OF 8TH MASSACHUSETTS CONG DIST | 1,542.50 |
| 07-22 | 0204140030 | C & P TELEPHONE | 06/01/80–06/30/80 | MONTHLY RENTAL FOR DATASPEED COMPUTER TERMINAL | 220.75 |
| 07-31 | 0214020330 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 700.43 |
| 07-31 | 0211090418 | SHELBY REALTY TRUST | 07/01/80–07/30/80 | RENT 661 MASSACHUSETTS AVENUE ARLINGTON MA | 190.00 |
| 07-31 | 0211090419 | WATERTOWN OFFICE BLDG ASSOCIATES | 07/01/80–07/30/80 | RENT 85 MAIN STREET WATERTOWN MA | 187.50 |
| 07-31 | 0211100026 | CELADON LEASING CORP | 07/01/80–07/31/80 | RENTAL OF 1978 STATION WAGON FOR OFFICIAL TRAVEL WITHIN 8TH CONG DIST FOR MO OF JULY 1980 | 275.00 |
| 07-31 | 0211220011 | C & P TELEPHONE | 06/01/80–06/30/80 | OFFICIAL TOLL CHARGES FOR MONTH OF JUNE 1980 | 132.94 |
| 07-31 | 0211130006 | DELTA AIRLINES, INC | 05/05/80–05/05/80 | OFFICIAL STAFF TRAVEL DC TO BOSTON, MA AND RTN FOR CENSUS MEETING - KEVIN PETERSON | 184.00 |
| 07-31 | 0214200214 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 104.75 |
| 08-06 | 0218220284 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 245.32 |
| 08-07 | 0220060014 | DAVID R RAMAGE | 07/23/80 | OFFICIAL CHARGE FOR IMPRINTING 3,000 LETTERS TO CONSTITUENTS | 49.15 |
| 08-14 | 0227210067 | OFFICE OF FINANCIAL SERVICES | 04/01/80–06/30/80 | CABLEGRAMS | 30.00 |
| 08-14 | 0227210068 | OFFICE OF FINANCIAL SERVICES | 04/01/80–06/30/80 | CABLEGRAMS | 30.00 |
| 08-14 | 0227210069 | OFFICE OF FINANCIAL SERVICES | 04/01/80–06/30/80 | CABLEGRAMS | 30.00 |
| 08-14 | 0227210070 | OFFICE OF FINANCIAL SERVICES | 04/01/80–06/30/80 | CABLEGRAMS | 15.00 |
| 08-20 | 0233090297 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT BOSTON MA | 7,571.00 |
| 08-27 | 0239090421 | SHELBY REALTY TRUST | 08/01/80–08/30/80 | RENT 661 MASSACHUSETTS AVENUE ARLINGTON MA | 190.00 |
| 08-27 | 0239090422 | WATERTOWN OFFICE BLDG ASSOCIATES | 08/01/80–08/30/80 | RENT 85 MAIN STREET WATERTOWN MA | 187.50 |
| 08-28 | 0241100075 | CELADON LEASING CORP | 08/01/80–08/31/80 | RENTAL OF 1978 STATION WAGON FOR OFCL TVL IN 8TH DISTRICT OF MASS FOR MO OF AUG, 1980 | 275.00 |
| 08-28 | 0241220008 | C & P TELEPHONE | 07/01/80–07/31/80 | OFFICIAL TOLL CHARGES FOR MONTH OF AUGUST 1980 | 237.05 |
| 08-28 | 0241220236 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 204.15 |
| 08-28 | 0241140013 | C & P TELEPHONE | 07/01/80–07/31/80 | RENTAL OF DATA SPEED COMPUTER TERMINAL FOR MONTH OF JULY 1980 | 220.75 |
| 08-31 | 0246020197 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 700.43 |
| 08-31 | 0246200029 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | ( 15.33) |
| 09-10 | 0254210002 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80–07/31/80 | OFFICIAL TELEGRAPH CHARGES FOR THE MONTH OF JULY 1980 | 8.45 |
| 09-10 | 0254150071 | POSTMASTER | 08/08/80 | US POSTAGE STAMPS | 600.00 |
| 09-11 | 0255120079 | DELTA AIRLINES, INC | 05/22/80 | OFFICIAL TRAVEL ONE-WAY FROM BOSTON, MA TO WASHINGTON, DC | 119.00 |
| 09-11 | 0255120080 | DELTA AIRLINES, INC | 05/27/80 | OFFICIAL TRAVEL ONE-WAY FROM BOSTON, MA TO WASHINGTON, DC | 110.00 |
| 09-12 | 0256110044 | NEW ENGLAND TELEPHONE | 05/24/80–06/24/80 | MONTHLY TEL SERVICE | 68.45 |
| 09-12 | 0256110045 | NEW ENGLAND TELEPHONE | 06/25/80–07/24/80 | MONTHLY TELEPHONE SERVICE | 80.07 |
| 09-12 | 0256110046 | NEW ENGLAND TELEPHONE | 06/03/80–07/02/80 | MONTHLY TELEPHONE SERVICE | 21.47 |
| 09-12 | 0256110047 | NEW ENGLAND TELEPHONE | 06/07/80–07/06/80 | MONTHLY TELEPHONE SERVICE | 66.83 |
| 09-12 | 0256110048 | GSA, OAD, FINANCE DIVISION | 07/18/80 | MONTHLY TELE SERVICE FOR 617- 223-2784, 223-2785, 223-2786, & 223-1114 | 308.41 |
| 09-12 | 0256120076 | DELTA AIRLINES, INC | 06/06/80 | MEMBER OFFICIAL TRAVEL 1-WAY FM WASHINGTON, DC TO BOSTON, MA | 95.00 |
| 09-12 | 0256120077 | DELTA AIRLINES, INC | 06/20/80 | MEMBER OFFICIAL TRAVEL 1-WAY FM WASHINGTON, DC TO BOSTON, MA | 98.00 |
| 09-12 | 0256120078 | DELTA AIRLINES, INC | 06/27/80 | MEMBER OFFICIAL TRAVEL 1-WAY FM WASHINGTON, DC TO BOSTON, MA | 126.00 |
| 09-12 | 0256120079 | DELTA AIRLINES, INC | 07/24/80 | MEMBER OFFICIAL TRAVEL 1-WAY FM WASHINGTON, DC TO BOSTON, MA | 120.00 |
| 09-12 | 0256120080 | DELTA AIRLINES, INC | 08/01/80 | MEMBER OFFICIAL TRAVEL 1-WAY FM WASHINGTON, DC TO BOSTON, MA | 120.00 |
| 09-18 | 0262140027 | C & P TELEPHONE | 08/01/80–08/31/80 | MONTHLY RENTAL CHARGE FOR DATA SPEED COMPUTER TERMINAL | 220.75 |
| 09-22 | 0266220024 | C & P TELEPHONE | 08/01/80–08/31/80 | OFFICIAL TOLL CHARGES FOR THE MONTH OF AUGUST 1980 | 221.45 |
| 09-23 | 0267100351 | CELADON LEASING CORP | 09/01/80–09/30/80 | RENTAL OF 1979 STATION WAGON FOR OFFICIAL TRAVEL WITHIN 8TH CONGRESSIONAL DISTRICT | 275.00 |
| 09-24 | 0268220078 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 204.42 |
| 09-25 | 0269110024 | NEW ENGLAND TELEPHONE | 07/03/80–08/02/80 | MONTHLY SERVICE FOR (617) 742-5231 | 23.80 |
| 09-25 | 0269110025 | NEW ENGLAND TELEPHONE | 07/07/80–08/06/80 | MONTHLY SERVICE FOR (617) 648-2000 | 66.29 |
| 09-25 | 0269110026 | NEW ENGLAND TELEPHONE | 07/25/80–08/24/80 | MONTHLY SERVICE FOR (617) 926-2400 | 66.41 |
| 09-25 | 0269110027 | GSA, OAD, FINANCE DIVISION | 08/18/80 | MONTHLY TELEPHONE SERVICE FOR (617) 223-2784, 223-2785, 223-2786, 223-1114 | 303.32 |
| 09-25 | 0269110028 | NEW ENGLAND TELEPHONE | 08/03/80–09/02/80 | MONTHLY SERVICE FOR (617) 742-5231 | 21.47 |
| 09-25 | 0269110029 | NEW ENGLAND TELEPHONE | 08/07/80–09/06/80 | MONTHLY SERVICE FOR (617) 648-2000 | 66.59 |
| 09-29 | 0273090419 | SHELBY REALTY TRUST | 09/01/80–09/30/80 | RENT 661 MASSACHUSETTS AVENUE ARLINGTON MA | 190.00 |
| 09-29 | 0273090420 | WATERTOWN OFFICE BLDG ASSOCIATES | 09/01/80–09/30/80 | RENT 85 MAIN STREET WATERTOWN MA | 187.50 |
| 09-30 | 0275020024 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 700.43 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. THOMAS P O'NEILL JR—Continued** | | | | | |
| 09-30 | 0274210007 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80-08/31/80 | OFFICIAL CHARGES FOR MONTH OF AUGUST 1980 | 4.68 |
| 09-30 | 0275200242 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 44.39 |
| | | | | **TOTAL** | **18,492.78** |
| **OFFICE OF THE HON. MARY ROSE OAKAR** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 07-03 | 0185100109 | WILLIAM MCTAGGERT | 06/17/80 | MOBILE OFFICE GASOLINE | 16.00 |
| 07-03 | 0185120127 | MARY ROSE OAKAR | 06/20/80-06/24/80 | R/T MILEAGE FROM WASH, DC TO CLEVELAND, OHIO AT 18¢ PER MILE (761 MILES) | 136.98 |
| 07-11 | 0193100259 | ADVENTURE WHEELS, INC. | 06/17/80-09/17/80 | MOBILE UNIT STORAGE $10.00 PER MONTH | 30.00 |
| 07-14 | 0196130005 | CAROL MILLER | 06/27/80 | ONE WAY AIR FARE, WASHINGTON, D.C.-CLEVELAND, OHIO | 76.00 |
| 07-16 | 0198220313 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 181.76 |
| 07-17 | 0199100055 | DISTRICT DELIVERY SERVICE | 07/01/80-09/01/80 | NEWSPAPER DELIVERY TO 107 | 38.66 |
| 07-17 | 0199100057 | XEROX CORPORATION | 04/02/80-05/05/80 | XEROX COPIER-OVER/MINIMUM CHARGE | 29.03 |
| 07-17 | 0199110110 | GSA, OAD, FINANCE DIVISION | 06/18/80 | DISTRICT OFFICE TELEPHONE | 515.56 |
| 07-17 | 0199220017 | C & P TELEPHONE | 05/01/80-05/31/80 | MONTHLY LONG DISTANCE CHARGES | 25.54 |
| 07-17 | 0199130023 | JERRY SYWYJ | 07/10/80-07/14/80 | AIRFARE WASHINGTON, DC TO CLEVELAND, OHIO | 129.00 |
| 07-17 | 0199140019 | C & P TELEPHONE | 05/01/80-05/31/80 | MONTHLY DATA SERVICE CHARGE | 227.88 |
| 07-31 | 0214020334 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,551.36 |
| 07-31 | 0211090417 | KYLE LEASING INC | 07/01/80-07/30/80 | RENT MOBILE OFFICE | 440.00 |
| 07-31 | 0211120059 | MARY ROSE OAKAR | 07/03/80 | ONE WAY AUTO MILEAGE WASH, DC TO CLEVELAND, OHIO 380 MILES AT 20¢ PER MILE | 76.00 |
| 07-31 | 0211120060 | MARY ROSE OAKAR | 07/12/80 | ONE WAY AIRFARE CLEVELAND, OH TO WASHINGTON, DC | 76.00 |
| 07-31 | 0213120128 | MARY ROSE OAKAR | 07/25/80-07/28/80 | ROUND TRIP AIR FARE WASHINGTON, DC TO CLEVELAND, OH | 168.00 |
| 07-31 | 0214200211 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 351.55 |
| 08-06 | 0218220425 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 182.08 |
| 08-12 | 0225110094 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | DISTRICT OFFICE TELEPHONE | 574.71 |
| 08-14 | 0227100258 | XEROX CORPORATION | 05/05/80-06/03/80 | MONTHLY MINIMUM CHARGE FOR THE MONTH OF MAY | 46.64 |
| 08-14 | 0227210066 | OFFICE OF FINANCIAL SERVICES | 04/01/80-06/30/80 | CABLEGRAMS | 30.00 |
| 08-14 | 0227220018 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE TELEPHONE SERVICE | 20.20 |
| 08-14 | 0227140044 | C & P TELEPHONE | 06/01/80-06/30/80 | DATA SERVICE CHARGE FOR JUNE | 227.91 |
| 08-20 | 0233090283 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT CLEVELAND OH | 2,873.00 |
| 08-20 | 0233090286 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT CLEVELAND OH | 154.00 |
| 08-27 | 0239090420 | KYLE LEASING INC | 08/01/80-08/30/80 | RENT MOBILE OFFICE | 440.00 |
| 08-27 | 0239120009 | MARY ROSE OAKAR | 08/01/80 | AUTO MILEAGE FROM WASH, DC TO CLEVELAND, OHIO 380 MI AT 24¢ PER MILE | 91.20 |
| 08-27 | 0239120011 | MARY ROSE OAKAR | 08/18/80 | ONE WAY AIR-FARE, CLEVELAND, OHIO TO WASHINGTON, DC | 84.00 |
| 08-28 | 0241220230 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 292.27 |
| 08-31 | 0246020201 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,775.36 |
| 08-31 | 0246200023 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 88.42 |
| 09-05 | 0249120007 | MARY ROSE OAKAR | 08/22/80-08/25/80 | ROUND TRIP AIR FARE, WASHINGTON, DC TO CLEVELAND, OHIO | 168.00 |
| 09-09 | 0253100476 | CONGRESSIONAL QUARTERLY INC | 09/09/80 | CQ - SERVICE - INCLUDING ALMANAC FOR ONE YEAR 12-1-80 TO 11-30-81 | 315.00 |
| 09-09 | 0253100480 | CATHOLIC UNIVERSE BULLETIN | 08/31/80-08/31/81 | SUBSCRIPTION - 1 YEAR | 9.00 |
| 09-09 | 0253100484 | J A PAPEZ | 07/24/80 | OFFICE SUPPLIES - PORTFOLIO COVERS REINFORCEMENTS ETC. | 6.12 |
| 09-09 | 0253110146 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | DISTRICT TELEPHONE - JULY 1980 | 506.11 |
| 09-10 | 0254120013 | MARY ROSE OAKAR | 08/29/80-09/03/80 | ROUND TRIP AIRFARE, WASH, DC - CLEVELAND, OHIO | 168.00 |
| 09-10 | 0254120014 | MARY ROSE OAKAR | 09/03/80 | CAB FARE FROM WASHINGTON NATIONAL AIRPORT | 7.00 |

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|---|---|---|---|---|---|
| 09-12 | 0256100168 | THE SPOTLIGHT | 08/01/80–08/01/81 | THE SPOTLIGHT NEWSPAPER | 16.00 |
| 09-12 | 0256100170 | NEWSWEEK | 08/01/80–08/01/81 | NEWSWEEK, WEEKLY NEWS MAGAZ | 26.00 |
| 09-12 | 0256210013 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | TELEGRAM TO CINCINNATI | 11.69 |
| 09-12 | 0256220026 | C & P TELEPHONE | 07/01/80–07/31/80 | LONG DISTANCE CHARGES | 45.43 |
| 09-12 | 0256120074 | MARY ROSE OAKAR | 09/05/80–09/08/80 | ROUND TRIP AIR FARE, WASH, DC TO CLEVELAND, OHIO | 168.00 |
| 09-12 | 0256140063 | C & P TELEPHONE | 07/01/80–07/31/80 | DATA SERVICE CHARGES | 227.94 |
| 09-16 | 0260100083 | JERRY SYWYJ | 07/01/80–08/29/80 | GAS FOR CONGRESSIONAL BUSINESS FOR VARIOUS TRIPS TO NATL A/P & OLD EXECUTIVE OFC BUILDING | 13.34 |
| 09-23 | 0267120053 | MARY ROSE OAKAR | 09/10/80–09/15/80 | ROUND TRIP AIR FARE WASHINGTON, DC-CLEVELAND, OH | 151.00 |
| 09-24 | 0268220395 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 187.89 |
| 09-25 | 0269100230 | ROYAL/ACME CORP | 09/10/80 | RUBBER STAMP | 6.70 |
| 09-29 | 0273090418 | KYLE LEASING INC | 09/01/80–09/30/80 | RENT MOBILE OFFICE | 440.00 |
| 09-30 | 0275020025 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,871.36 |
| 09-30 | 0275200235 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 9.61 |
| | | | | **TOTAL** | **15,303.30** |

## OFFICE OF THE HON. JAMES L OBERSTAR

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190120058 | GROUP TRAVEL UNLIMITED | 04/07/80–04/13/80 | CONG. OBERSTAR: AIR FAE TO CONG DIST IN MINNESOTA R/T DC - DULUTH - MNPLS - DULUTH - DC | 443.00 |
| 07-13 | 0194120045 | GROUP TRAVEL UNLIMITED | 06/27/80–06/29/80 | CONG JAMES L OBERSTAR: AIR FARE FOR OFCL TVL: WASH, DC TO DULUTH, MN (VIA MINNEAPOLIS) R/TRIP | 346.00 |
| 07-15 | 0197060015 | CANTRELL/CUTTER PRINTING, INC | 06/30/80 | CONGRESSIONAL TOWN MEETING NOTICES | 950.50 |
| 07-15 | 0197100269 | MINNESOTA NEWSPAPER ASSOCIATION | 06/06/80–06/30/80 | NEWSPAPER CLIPPING SERVICE | 19.20 |
| 07-15 | 0197100319 | JAMES L OBERSTAR | 05/08/80 | REIMB FOR PRINTING POSTAL PATRON ENVELOPES BY GPO | 14.00 |
| 07-15 | 0197100320 | JAMES L OBERSTAR | 05/15/80 | REIMB FOR LUNCHEON W/CONST SENIOR CITIZENS | 10.00 |
| 07-15 | 0197100321 | JAMES L OBERSTAR | 05/01/80–05/30/80 | OFFICIAL EXPENSES; LUNCHEONS W/CONSTITUENTS | 82.05 |
| 07-15 | 0197110063 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE: DULUTH OFFICE | 40.00 |
| 07-15 | 0197110065 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE: ANOKA OFFICE | 30.00 |
| 07-15 | 0197210009 | WESTERN UNION TELEGRAPH COMPANY | 06/18/80 | OFFICIAL TELEGRAMS | 10.97 |
| 07-16 | 0198220314 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 320.43 |
| 07-17 | 0199100261 | MICROGRAPHICS SPECIALTIES, INC | 06/30/80 | MICROFICHE | 71.73 |
| 07-17 | 0204100206 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 12.50 |
| 07-17 | 0199130017 | GROUP TRAVEL UNLIMITED | 07/07/80–07/10/80 | TOM REAGAN, ADMINISTRATIVE ASSIST. TO CONG. OBERSTAR: OFCL BUSS A/F WASH, DC-MNPLS -DULUTH | 416.00 |
| 07-17 | 0199130020 | GROUP TRAVEL UNLIMITED | 04/07/80–04/13/80 | TOM REAGAN, ADMIN ASSIST A/F, WASH, D.C. TO DULUTH, MN & MINNEAPOLIS, MN TO WASH, D.C | 335.00 |
| 07-17 | 0199140041 | CONTINENTAL RESOURCES INC | 06/10/80–06/30/80 | RENTAL PORTABLE DATE TERMINAL | 60.20 |
| 07-17 | 0199140042 | | 07/01/80–07/31/80 | RENTAL PORTABLE DATA TERMINAL | 86.00 |
| 07-28 | 0210100203 | JAMES L OBERSTAR | 07/09/80–07/10/80 | CONGRESSMAN OBERSTAR OVERNIGHT ACCOMMODATIONS IN CONG DIST | 31.20 |
| 07-28 | 0210120070 | GROUP TRAVEL UNLIMITED | 07/07/80–07/12/80 | CONGRESSMAN OBERSTAR A/F FOR OFFICIAL TRAVEL WASHINGTON, D.C. TO GRAND RAPIDS, MN & RTN | 390.00 |
| 07-31 | 0214020340 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,108.03 |
| 07-31 | 0211100117 | A&J LEASING, INC. | 07/01/80–07/25/80 | MONTHLY AUTO RENTAL FOR OFFICIAL TRAVEL WITHIN DISTRICT | 274.00 |
| 07-31 | 0214200294 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 406.62 |
| 08-06 | 0218100008 | NORMANDY INN DULUTH | 07/10/80–07/11/80 | CONGRESSMAN JAMES L OBERSTAR MEALS/LODGING IN CONGRESSIONAL DISTRICT | 53.92 |
| 08-06 | 0218100010 | NORMANDY INN DULUTH | 07/08/80–07/11/80 | TOM REAGAN, ADMINISTRATIVE ASSIST MEALS/LODGING IN CONGRESSIONAL DISTRICT | 139.83 |
| 08-06 | 0219100297 | JAMES L OBERSTAR | 07/15/80–07/19/80 | REIMB FOR MEALS/LODGING IN CONG DIST (DULUTH, MN) FOR PMNT TO AMRCN EXP | 263.77 |
| 08-06 | 0219100301 | VOCATIONAL FLIGHT TRAINING | 07/17/80 | CHARTER PLANE FOR MBR - MAPLE LAKE-ST CLOUD-DULUTH-MAPLE LAKE | 370.00 |
| 08-06 | 0219100332 | KAHLER MOTEL | 07/08/80 | OVERNIGHT ACCOMMODATIONS FOR MARGE ALLEN, STAFF ASSIST. WHILE TRAVELING IN C.D | 29.00 |
| 08-06 | 0218220427 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 253.02 |
| 08-06 | 0219120075 | GROUP TRAVEL UNLIMITED | 07/25/80–07/27/80 | OFCL AIR TRVL FOR MBR; WASH, DC TO DULUTH, MN, HIBBING, MN AND RETURN TO WASH, DC | 485.00 |
| 08-06 | 0219120076 | GROUP TRAVEL UNLIMITED | 07/15/80–07/20/80 | OFCL AIR TRVL FOR MBR, WASH, DC TO DULUTH, MN, VIA MINNEAPOLIS, MN, AND RETURN | 480.00 |
| 08-11 | 0224100051 | JAMES L OBERSTAR | 06/01/80–06/30/80 | REIMB. FOR CONSTITUENT EXPENSES: MEALS IN HOR | 80.30 |
| 08-12 | 0225060006 | CANTRELL/CUTTER PRINTING, INC | 07/09/80 | NEWSLETTERS - 45,000 | 838.65 |
| 08-12 | 0225060008 | CANTRELL/CUTTER PRINTING, INC | 07/09/80 | 5,000 NEWSLETTERS | 116.02 |
| 08-12 | 0225060011 | CANTRELL/CUTTER PRINTING, INC | 07/09/80 | 6,000 NEWSLETTERS | 242.06 |
| 08-12 | 0225100127 | SULLIVAN'S STANDARD SERVICE | 07/08/80–07/11/80 | GAS FOR AUTO TRAVEL IN CONG DIST BY CONGRESSMAN | 55.40 |
| 08-12 | 0225100132 | AL & LOU'S SHELL SERVICE | 07/01/80–07/31/80 | GAS FOR AUTO TRAVEL IN CONG DIST FOR CONGRESSMAN | 59.96 |
| 08-12 | 0225100137 | COUNTY OF ANOKA | 07/25/80 | PUBLICATION: COUNTY WIDE PRECINCT FINDER | 5.00 |
| 08-12 | 0225100146 | ABC NEWSPAPERS | 06/01/80–12/30/80 | SUBSCRIPTIONS-6 MONTHS, ANOKA COUNTY UNION, BLAINE-SPRING LAKE PARK, COON RAPIDS HERALD | 12.00 |

## OFFICE OF THE HON. JAMES L OBERSTAR—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-12 | 0225100148 | MICROGRAPHICS SPECIALTIES, INC | 07/29/80 | MICROFILM-COMPUTER FILES | 58.23 |
| 08-12 | 0225110048 | NORTHWESTERN BELL | 06/10/80-07/09/80 | TELEPHONE MONTHLY SERVICE ANOKA, MINNESOTA OFFICE | 46.92 |
| 08-12 | 0225110050 | NORTHWESTERN BELL | 07/04/80-08/03/80 | TELEPHONE MONTHLY SERVICE DULUTH, MINNESOTA OFFICE | 93.33 |
| 08-12 | 0225110051 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS TELEPHONE SERVICE DISTRICT OFFICE, ANOKA, MN | 35.42 |
| 08-12 | 0225110052 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS TELEPHONE SERVICE DISTRICT OFFICE, DULUTH, MN | 40.00 |
| 08-12 | 0225220011 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE TELEPHONE SERVICE CONGRESSIONAL OFFICE WASHINGTON, DC | 256.74 |
| 08-12 | 0225140041 | CONTINENTAL RESOURCES INC | 07/01/80-07/31/80 | COMPUTER EQUIPMENT MONTHLY RENTAL TERMINAL AND COUPLER | 74.75 |
| 08-12 | 0225140042 | FEDERAL DATA CORPORATION | 08/01/80-08/30/80 | MONTHLY RENTAL, PORTABLE TERMINAL | 86.00 |
| 08-12 | 0225140043 | ANDERSON JACOBSON, INC | 06/01/80-06/30/80 | COMPUTER EQUIPMENT - MONTHLY RENTAL | 161.13 |
| 08-12 | 0225140044 | DIALCOM, INCORPORATED | 07/01/80-07/30/80 | COMPUTER SERVICE - JULY | 870.62 |
| 08-12 | 0225140045 | DIALCOM, INCORPORATED | 06/01/80-06/30/80 | COMPUTER SERVICE - DUAL ACCESS | 63.03 |
| 08-12 | 0225140046 | DIALCOM, INCORPORATED | 08/01/80-08/30/80 | COMPUTER SERVICE - AUGUST | 870.62 |
| 08-14 | 0227100260 | JOHN O'CONNOR | 08/09/80 | STAFF PERSON, TRAVEL IN CONG DIST, REIMB FOR BUS FARE: DULUTH TO ST PAUL, MINNESOTA | 9.85 |
| 08-14 | 0227130018 | GROUP TRAVEL UNLIMITED | 08/04/80-08/11/80 | JOHN O'CONNOR, STAFF ASST, AIR FARE: WASH, DC TO DULUTH, MN ROUND TRIP | 350.00 |
| 08-18 | 0225060009 | DAVID R RAMAGE | 07/01/80-07/30/80 | PRINTING CHESHIRE LABELS ON ENVELOPES | 62.55 |
| 08-18 | 0231100459 | JAMES L OBERSTAR | 06/26/80-06/27/80 | OVERNIGHT ACCOMMODATIONS (2 NIGHTS) MEALS-LODGING AT NORMANDY INN DULUTH, MN | 63.72 |
| 08-18 | 0231100462 | JAMES L OBERSTAR | 07/07/80 | OVERNIGHT ACCOMMODATIONS: HOLIDAY INN, GRAND RAPIDS, MN | 42.11 |
| 08-20 | 0233090290 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT DULUTH MN | 2,502.00 |
| 08-20 | 0233100030 | HOLIDAY INN OF GRAND RAPIDS | 07/07/80-07/08/80 | OVERNIGHT ACCOMMODATIONS FOR MARGE ALLEN, STAFF ASST IN CONG DIST - OFFICIAL BUSINESS | 27.00 |
| 08-27 | 0239100405 | BETTY H. CHRISTENSON | 07/17/80-08/13/80 | STAFF ASST AUTO TRVL IN CONG DIST WHILE ON OFCL BUSINESS 79 MI @ 20¢, 111 MI @ 24¢ | 42.44 |
| 08-27 | 0239100409 | EVELYN OXLEY | 07/16/80-08/14/80 | STAFF ASST AUTO TRVL IN CONG DIST WHILE ON OFCL BUSINESS 121 MI @ 20¢, 104 MI @ 24¢ | 49.16 |
| 08-27 | 0239100416 | JAMES L OBERSTAR | 07/01/80-07/30/80 | LUNCHEONS W/CONSTITUENTS (HOR) | 70.70 |
| 08-28 | 0241100293 | GROUP TRAVEL UNLIMITED | 08/12/80-08/13/80 | NANCY ETZWILER, STAFF ASSIST: OFCL TVL IN CONGL DISTRICT - MINNEAPOLIS TO DULUTH, MN R/T | 142.00 |
| 08-28 | 0241220231 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 253.25 |
| 08-31 | 0246020212 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,152.99 |
| 08-31 | 0246200100 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 343.69 |
| 09-09 | 0253100319 | JAMES L OBERSTAR | 07/25/80 | OVERNIGHT ACCOMMODATIONS WHILE IN CONGRESSIONAL DISTRICT (DULUTH, MN) ON OFFICIAL BUSS | 46.98 |
| 09-09 | 0253100326 | JAMES L OBERSTAR | 08/01/80 | OVERNIGHT ACCOMMODATIONS: MEALS/LODGING IN CONGRESSIONAL DISTRICT NORMANDY INN-DULUTH, MN | 46.98 |
| 09-09 | 0253100331 | JAMES L OBERSTAR | 08/04/80 | OVERNIGHT ACCOMMODATIONS: MEALS/LODGING IN CONGRESSIONAL DISTRICT NORMANDY INN-DULUTH, MN | 63.39 |
| 09-09 | 0253100332 | JAMES L OBERSTAR | 08/15/80 | OVERNIGHT ACCOMMODATIONS: MEALS/LODGING IN CONGRESSIONAL DISTRICT HOLIDAY INN-INT FALLS | 33.35 |
| 09-10 | 0254100049 | DAVID R RAMAGE | 07/29/80 | LETTERS 'DEAR COLLEAGUE' | 28.75 |
| 09-10 | 0254100051 | A&J LEASING, INC. | 08/01/80-08/25/80 | MONTHLY AUTO RENTAL FOR OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT | 274.00 |
| 09-10 | 0254100052 | MICROGRAPHICS SPECIALTIES, INC | 08/29/80 | MICROFILMED - FILES | 170.42 |
| 09-10 | 0254100226 | JAMES L OBERSTAR | 08/28/80-09/01/80 | CONG OBERSTAR: MEALS/LODGING IN CONGRESSIONAL DISTRICT - OFFICIAL BUSINESS | 231.86 |
| 09-10 | 0254120060 | GROUP TRAVEL UNLIMITED | 08/28/80-09/02/80 | CONG OBERSTAR: AIRFARE FOR TRAVEL WASH, D.C. TO MPLS, MN AND HIBBING, MN TO WASH, D.C | 355.00 |
| 09-10 | 0254140017 | CONTINENTAL RESOURCES INC | 08/01/80-08/31/80 | COMPUTER EQUIPMENT - MONTHLY RENTAL TERMINAL & COUPLER | 74.75 |
| 09-11 | 0255100197 | AL & LOU'S SHELL SERVICE | 08/04/80-08/27/80 | GAS: AUTO TVL WITHIN THE CONG DIST BY CONG. OBERSTAR & TOM REAGAN, ADM. ASST. | 172.80 |
| 09-12 | 0256100033 | EINARSON BROS FLYING SERVICE | 08/16/80 | CONGRESSMAN JAMES L. OBERSTAR: AIR TRAVEL - INTERNATIONAL FALLS TO DULUTH, MN | 253.00 |
| 09-12 | 0256100049 | A&J LEASING, INC. | 09/01/80-09/30/80 | MONTHLY AUTO LEASE FOR USE IN CONGRESSIONAL DISTRICT FOR OFFICIAL USE | 274.00 |
| 09-12 | 0256100054 | MINNESOTA NEWSPAPER ASSOCIATION | 07/01/80-07/21/80 | MONTHLY NEWSPAPER CLIPPING SERVICE | 22.88 |
| 09-12 | 0256100056 | MINNESOTA NEWSPAPER ASSOCIATION | 08/01/80-08/31/80 | MONTHLY NEWSPAPER CLIPPING SERVICE | 27.88 |
| 09-12 | 0256100127 | JAMES L OBERSTAR | 09/05/80-09/06/80 | OVERNIGHT ACCOMMODATIONS: MEALS/LODGING - IN CONG DIST | 40.33 |
| 09-12 | 0256100130 | JAMES L OBERSTAR | 09/07/80-09/08/80 | OVERNIGHT ACCOMMODATIONS: MEALS/LODGING - TRAVELLING IN CONGRESSIONAL DISTRICT | 44.74 |
| 09-12 | 0256100172 | NORMANDY INN DULUTH | 08/11/80-08/12/80 | CONG JAMES L. OBERSTAR - OVERNIGHT ACCOMMODATIONS: MEALS/LODGING IN CONG DIST | 51.54 |
| 09-12 | 0256100173 | NORMANDY INN DULUTH | 08/14/80-08/15/80 | CONG JAMES L. OBERSTAR OVERNIGHT ACCOMMODATIONS: MEALS/LODGING IN CONG DIST | 74.81 |
| 09-12 | 0256110008 | GSA, OAD, FINANCE DIVISION | 08/01/80-08/18/80 | FTS TELEPHONE SERVICE - DISTRICT OFFICE: DULUTH, MN | 155.70 |

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| 09-12 | 0256110009 | GSA, OAD, FINANCE DIVISION | 08/01/80 | FTS TELEPHONE SERVICE - DISTRICT OFFICE: ANOKA, MN | 30.00 |
| 09-12 | 0256110010 | NORTHWESTERN BELL | 07/10/80–08/09/80 | DISTRICT OFFICE: ANOKA, MN MONTHLY SERVICE | 49.61 |
| 09-12 | 0256110011 | NORTHWESTERN BELL | 08/04/80–09/03/80 | DISTRICT OFFICE: DULUTH, MN MONTHLY SERVICE | 91.72 |
| 09-12 | 0256220001 | C & P TELEPHONE | 07/01/80–07/31/80 | LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE | 285.03 |
| 09-12 | 0256120004 | GROUP TRAVEL UNLIMITED | 08/01/80–08/17/80 | CONGRESSMAN OBERSTAR: AIR FARE FOR OFFICIAL TVL - IN DISTRICT TRAVEL | 628.00 |
| 09-12 | 0256120048 | GROUP TRAVEL UNLIMITED | 09/05/80–09/08/80 | CONG AIR FARE FOR TVL WASH, DC TO DULUTH, MN & RTN FROM HIBBING, MN TO WASH, D.C. | 446.00 |
| 09-12 | 0256140007 | CONTINENTAL RESOURCES INC | 09/01/80–09/30/80 | MONTHLY RENTAL: COMPUTER TERMINAL | 74.75 |
| 09-12 | 0256140008 | FEDERAL DATA CORPORATION | 09/01/80–09/30/80 | MONTHLY RENTAL: PORTABLE TERMINAL | 86.00 |
| 09-12 | 0256140010 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | MONTHLY COMPUTER SERVICES | 870.62 |
| 09-15 | 0259120022 | JAMES L OBERSTAR | 08/28/80 | ADDITIONAL AIRFARE - COACH TO FIRST CLASS WASHINGTON TO MINNEAPOLIS, MN (ONE WAY) | 64.00 |
| 09-17 | 0262100473 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 12.00 |
| 09-24 | 0268220397 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 270.32 |
| 09-24 | 0268130006 | GROUP TRAVEL UNLIMITED | 09/07/80–09/10/80 | TOM REAGAN, ADMINISTRATIVE ASSISTANT, AIRFARE TRAVEL: WASH., DC TO DULUTH, MN R/T | 418.00 |
| 09-25 | 0269100233 | JAMES L OBERSTAR | 08/01/80–08/30/80 | LUNCHEONS WITH CONSTITUENTS - HOUSE OF REPRESENTATIVES RESTAURANT | 48.15 |
| 09-29 | 0273120020 | GROUP TRAVEL UNLIMITED | 09/19/80–09/22/80 | CONGRESSMAN JAMES L. OBERSTAR AIRFARE FOR TRAVEL: WASH, DC TO DULUTH, MN R/T | 438.00 |
| 09-30 | 0275020026 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,169.39 |
| 09-30 | 0275200333 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 124.88 |
| | | | | **TOTAL** | **24,259.24** |

## OFFICE OF THE HON. DAVID R OBEY

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 07-08 | 0190060008 | DAVID R RAMAGE | 06/13/80 | NEWSLETTERS | 3,464.80 |
| 07-08 | 0190100152 | MASTER CHARGE | 04/13/80–04/14/80 | LODGING FOR MEMBER FOR ONE NIGHT | 37.44 |
| 07-08 | 0190100159 | WISCONSIN NEWSPAPER ASSOCIATION | 05/01/80–05/31/80 | CLIPPING SERVICE FOR MONTH OF MAY | 48.98 |
| 07-08 | 0190100163 | MARATHON LEASE PLAN INC. | 06/01/80–06/30/80 | LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTH OF JUNE | 310.70 |
| 07-08 | 0190100182 | MASTER CHARGE | 04/18/80–04/19/80 | LODGING FOR MEMBER FOR ONE NIGHT | 26.95 |
| 07-08 | 0190120039 | MASTER CHARGE | 04/17/80–04/21/80 | MEMBER TRAVEL - DC/EAU CLAIRE/ CWA/DC - TWA/RC/AA | 369.00 |
| 07-08 | 0190120040 | MASTER CHARGE | 04/25/80–04/29/80 | MEMBER TRAVEL - DC/CWA/ MILWAUKEE/DC-NW/RC/AL | 368.00 |
| 07-08 | 0190120041 | MASTER CHARGE | 05/16/80–05/18/80 | MEMBER TRAVEL - DC/CWA/EAU CLAIRE/DC AA/RC/NW | 339.00 |
| 07-08 | 0190120042 | MASTER CHARGE | 12/07/79–12/09/79 | MEMBER TRAVEL - DC/DULUTH/CWA/ DC - RC-AA | 250.00 |
| 07-10 | 0192060003 | DAVID R RAMAGE | 06/20/80 | NEWSLETTERS | 3,540.40 |
| 07-10 | 0192100059 | XEROX CORPORATION | 04/20/80–05/01/80 | XEROX OVERAGE FOR WASHINGTON OFFICE | 80.97 |
| 07-10 | 0192140010 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80–06/30/80 | ONE V-209 AND ONE COUPLER | 59.00 |
| 07-10 | 0192140012 | AB DICK COMPANY | 06/01/80–06/30/80 | COMPUTER EQUIPMENT RENTAL - MODEL 8871 | 67.90 |
| 07-14 | 0196100229 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | SUBSCRIPTION FOR NEW YORK TIMES | 38.66 |
| 07-14 | 0196220013 | C & P TELEPHONE | 05/01/80–05/31/80 | TELEPHONE BILL FOR MONTH OF MAY | 65.79 |
| 07-14 | 0196140033 | DMC | 06/01/80–06/30/80 | DATA PROCESSING SERVICES FOR MONTH OF JUNE - LABELS - STORAGE | 866.54 |
| 07-16 | 0198220315 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 300.81 |
| 07-31 | 0214020344 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,119.10 |
| 07-31 | 0211060020 | DAVID R RAMAGE | 06/24/80–06/26/80 | LABELS, AND LETTERS | 371.65 |
| 07-31 | 0211060022 | DAVID R RAMAGE | 07/07/80 | LABELS & REPORT | 205.55 |
| 07-31 | 0211100194 | WISCONSIN NEWSPAPER ASSOCIATION | 06/01/80–06/30/80 | CLIPPING SERVICE FOR MONTH OF JUNE | 47.18 |
| 07-31 | 0211100197 | MARATHON LEASE PLAN INC. | 07/01/80–07/31/80 | LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTH OF JULY | 310.70 |
| 07-31 | 0211100199 | THE MEANDERING TIMES | 07/01/80–07/01/81 | ONE YEAR SUBSCRIPTION | 8.00 |
| 07-31 | 0213100242 | AMERICAN ASSOC FOR ADVANCE OF SCIENCE | 07/31/80 | SUBSCRIPITON TO SCIENCE MAGAZINE FROM 10-1-80 TO 10-1-81 | 76.00 |
| 07-31 | 0213100247 | THE WALL STREET JOURNAL | 07/31/80 | ONE YEAR SUBSCRIPITON RENEWAL 9-19-80 TO 9-19-81 | 63.00 |
| 07-31 | 0213100250 | MASTER CHARGE | 06/01/80 | ONE NIGHTS LODGING FOR MEMBER | 47.08 |
| 07-31 | 0211110076 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE FOR MONTH OF MAY | 36.00 |
| 07-31 | 0211110080 | SIREN TELEPHONE CO. | 06/19/80 | TELEPHONE DIRECTORY & POSTAGE | 1.80 |
| 07-31 | 0211110081 | MADELINE ISLAND TELEPHONE COMPNAY | 06/24/80 | TELEPHONE DIRECTORY | 2.00 |
| 07-31 | 0211110082 | FREDERIC TELEPHONE CO. | 06/25/80 | TELEPHONE DIRECTORIES - 7 | 14.56 |
| 07-31 | 0211140040 | DIALCOM, INCORPORATED | 06/01/80–06/30/80 | PRIME AND NON PRIME CONNECT HOURS | 46.37 |
| 07-31 | 0213140091 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | ONE V-203 AND ONE COUPLER | 59.00 |
| 07-31 | 0214200212 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 147.13 |
| 08-06 | 0218220430 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 301.24 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. DAVID R OBEY—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-08 | 0221100048 | XEROX CORPORATION | 05/01/80-05/29/80 | XEROX COPY OVERAGE FOR WASHINGTON OFFICE | 29.52 |
| 08-08 | 0221100050 | MARATHON LEASE PLAN INC | 08/01/80-08/31/80 | LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTH OF AUGUST | 310.70 |
| 08-08 | 0221110005 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE FOR MONTH OF JUNE | 33.75 |
| 08-08 | 0221110007 | GENERAL TELEPHONE CO OF WISCONSIN | 07/25/80-08/25/80 | TELEPHONE SERVICE FOR WISCONSIN OFFICE AND DIRECTORY | 154.44 |
| 08-08 | 0221140004 | DATATEL INC. | 07/01/80-07/31/80 | DATA PROCESSING SERVICES FOR MONTH OF JULY, 1980 - STORAGE AND LABELS | 766.73 |
| 08-14 | 0231100485 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 6.00 |
| 08-15 | 0228100160 | ATLAS PHOTO COMPANY | 06/30/80 | PHOTO REPRINTS | 50.60 |
| 08-15 | 0228220012 | C & P TELEPHONE | 06/01/80-06/30/80 | SERVICE FOR JUNE | 48.71 |
| 08-20 | 0233090293 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT WAUSAU WI | 1,457.00 |
| 08-22 | 0235100128 | GROUP RESEARCH INC | 08/01/80-08/01/81 | SUBSCRIPTION RENEWAL | 30.00 |
| 08-22 | 0235120024 | COURTESY TRAVEL, INC. | 07/20/80 | MEMBER TRAVEL CENTRAL WISC. - DC NATIONAL | 211.00 |
| 08-22 | 0235140020 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | PRIME AND NON PRIME CONNECT HOURS | 41.00 |
| 08-28 | 0241220233 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 301.49 |
| 08-31 | 0246020215 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,119.10 |
| 08-31 | 0246200026 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 261.59 |
| 09-09 | 0253100132 | DAVID R RAMAGE | 08/25/80 | FLAG CERTIFICATES | 30.00 |
| 09-09 | 0253100137 | XEROX CORPORATION | 05/29/80-07/01/80 | XEROX OVERAGE FOR WASHINGTON OFFICE | 46.01 |
| 09-09 | 0253100140 | MARATHON LEASE PLAN INC | 09/01/80-09/30/80 | LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTH OF SEPTEMBER | 310.70 |
| 09-09 | 0253100310 | WISCONSIN NEWSPAPER ASSOCIATION | 07/01/80-07/31/80 | CLIPPING SERVICE FOR MONTH OF JULY | 56.72 |
| 09-09 | 0253100317 | STEVENS POINT DAILY JOURNAL | 09/09/80 | SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE 9-16-80 TO 9-16-81 | 45.00 |
| 09-09 | 0253100327 | GREAT LAKES INTER-TRIBAL COUNCIL AGING | 05/28/80 | CONFERENCE MEETING DINNER FOR STAFF | 9.00 |
| 09-09 | 0253110066 | GENERAL TELEPHONE CO OF WISCONSIN | 08/25/80-09/25/80 | TELEPHONE SERVICE FOR WISCONSIN OFFICE | 153.44 |
| 09-09 | 0253110104 | GENERAL TELEPHONE CO OF WISCONSIN | 07/25/80-08/25/80 | TELEPHONE SERVICE FOR MONTH FOR WISCONSIN OFFICE | 153.44 |
| 09-09 | 0253110107 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | FTS SERVICE FOR MONTH OF JULY | 33.75 |
| 09-09 | 0253140044 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | ONE V-203 & ONE COUPLER | 59.00 |
| 09-11 | 0255100203 | THE RHINELANDER DAILY NEWS | 09/11/80 | SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE FROM 9-18-80 TO 9-18-81 | 54.00 |
| 09-11 | 0255100206 | BURNETT COUNTY SENTINEL | 09/11/80 | SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE FROM 9-30-80 TO 9-30-81 | 8.00 |
| 09-11 | 0255100208 | FARMER'S FRIEND | 09/11/80 | SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE FROM 10-1-80 TO 10-1-81 | 4.00 |
| 09-11 | 0255140051 | AB DICK COMPANY | 07/01/80-07/31/80 | RENTAL - MODEL 8871 | 67.90 |
| 09-11 | 0255140052 | AB DICK COMPANY | 08/01/80-08/31/80 | RENTAL - MODEL 8871 | 67.90 |
| 09-12 | 0256100193 | LADYSMITH NEWS | 09/12/80 | SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE 9-27-80 TO 9-27-81 | 16.00 |
| 09-12 | 0256100195 | THE MOSINEE TIMES | 09/12/80 | SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE 11-1-80 TO 11-1-81 | 8.00 |
| 09-12 | 0256100198 | TRIBUNE RECORD GLEANER | 09/01/80-09/01/81 | SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE | 9.00 |
| 09-12 | 0256100199 | INTER COUNTY CO-OP PUBLISHING ASSOC | 08/01/80-09/01/81 | SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE | 10.00 |
| 09-12 | 0256100200 | THORP COURIER PRINTING | 09/12/80 | SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE 9-19-80 TO 9-18-81 | 12.00 |
| 09-12 | 0256100201 | WASHBURN TIMES | 09/01/80-09/01/81 | SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE | 9.00 |
| 09-12 | 0256100202 | LAKELAND TIMES | 09/12/80 | SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE 9-27-80 TO 9-27-81 | 19.00 |
| 09-12 | 0256100203 | CLARK COUNTY PRESS | 09/12/80 | SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE 9-20-80 TO 9-20-81 | 12.00 |
| 09-12 | 0256140071 | DATATEL INC. | 08/01/80-08/31/80 | DATA PROCESSING SERVICES FOR MONTH OF AUGUST | 880.01 |
| 09-17 | 0262100497 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 12.00 |
| 09-24 | 0268220071 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 301.78 |
| 09-30 | 0275020027 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,119.10 |
| 09-30 | 0275200239 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 204.70 |
| | | | | **TOTAL** | **21,624.38** |

# OFFICE OF THE HON. RICHARD L OTTINGER

## OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-11 | 0193100049 | XEROX CORPORATION | 05/28/80 | 3100 LDC BILLABLE COPIES | 169.14 |
| 07-11 | 0193100262 | FEDERAL EXPRESS CORP. | 06/12/80 | OVERNIGHT PACKAGE DELIVERY | 24.00 |
| 07-11 | 0193110019 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS NEW ROCHELLE (NY) SERVICE | 31.85 |
| 07-11 | 0193110098 | NEW YORK TELEPHONE COMPANY | 05/25/80-06/24/80 | MONTHLY PHONE SERVICE | 385.28 |
| 07-11 | 0193110099 | GSA, OAD, FINANCE DIVISION | 05/18/80 | NEW ROCHELLE FTS CHARGES | 31.85 |
| 07-11 | 0193110100 | NEW YORK TELEPHONE COMPANY | 06/07/80-07/06/80 | MONTHLY PHONE SERVICE | 87.54 |
| 07-11 | 0193220007 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE SERVICE | 56.92 |
| 07-11 | 0193140018 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | CRT SCREEN AND COUPLER | 68.00 |
| 07-11 | 0193140020 | DIALCOM, INCORPORATED | 06/26/80 | COMPUTER SERVICES | 2,130.87 |
| 07-14 | 0196100231 | ACCESS | 06/01/80-06/01/81 | ANNUAL SUBSCRIPTION (RENEWAL) JUNE 1980-81 | 24.00 |
| 07-14 | 0196100236 | JOHN M THOMAS | 05/07/80-05/15/80 | IN-DISTRICT (WESTCHESTER) OFFICIAL TRAVEL 132 MILES AT .15 TOLLS | 22.05 |
| 07-14 | 0196100243 | CATHY MCCABE RONAND | 05/22/80 | PHOTOGRAPHS: PROCUREMENT CONF AT RYE TOWN HILTON | 44.50 |
| 07-14 | 0196100244 | XEROX CORPORATION | 06/30/80 | DEVELOPER (NEW ROCHELLE) | 15.99 |
| 07-14 | 0196100407 | NORTHEAST-MIDWEST INSTITUTE | 06/16/80 | GUIDEBOOK | 22.80 |
| 07-14 | 0196100410 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | QUARTERLY SUBSCRIPTION NY TIMES,NY NEWS,NY POST | 149.48 |
| 07-14 | 0196100413 | EMPIRE STATE PRESS CLIPPING SERVICE | 06/01/80-06/30/80 | MONTHLY READING CHARGE AND CLIPS | 65.40 |
| 07-14 | 0196110104 | NEW YORK TELEPHONE COMPANY | 06/16/80 | MONTHLY PHONE SERVICE (NR) | 80.96 |
| 07-14 | 0196130029 | DAVID GOLD | 06/25/80-06/26/80 | TVL TO WESTCHESTER/STAFF MTG R/T COMM AIR DC-WHITE PLAINS- DC LIMO LAG TO WEST- CAB DCA TO OFC. | 140.00 |
| 07-14 | 0196140062 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES FOR MONTH OF JULY | 875.00 |
| 07-16 | 0198220318 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 248.21 |
| 07-17 | 0199060035 | CANNON COMMUNICATIONS | 07/07/80 | NEWSLETTER PRODUCTION/DESIGN SUMMER 1980 | 475.00 |
| 07-17 | 0199110113 | PINTARD TELEPHONE EXCHANGE, INC. | 06/01/80-07/01/80 | ANSWERING SERVICE, NEW ROCHELLE DISTRICT OFFICE | 92.50 |
| 07-17 | 0199120043 | RICHARD L OTTINGER | 04/18/80-04/20/80 | COMMERCIAL AIR/DC/LGA NY, NY & RETURN 20 MILES AT 20¢ & TOLLS | 108.10 |
| 07-17 | 0199120044 | RICHARD L OTTINGER | 04/25/80-04/27/80 | COMMERCIAL AIR DC/LGA NY, NY & RETURN 30 MILES AT 20¢ & TOLLS | 110.60 |
| 07-17 | 0199120045 | RICHARD L OTTINGER | 05/02/80-05/05/80 | COMMERCIAL AIR DCA/LGA NY, NY & RETURN 20 MILES AT 20¢ & TOLLS | 126.10 |
| 07-17 | 0199120046 | RICHARD L OTTINGER | 05/20/80 | COMMERCIAL AIR/WHITEPLAINS, NY TO DC (1 WAY) TOLLS & 20 MILES AT 20¢ | 66.10 |
| 07-17 | 0199120047 | RICHARD L OTTINGER | 05/22/80-05/23/80 | COMMERCIAL AIR/DC/LGA NY, NY & RETURN 20 MILES AT 20¢ & TOLLS | 126.10 |
| 07-17 | 0199120049 | RICHARD L OTTINGER | 06/20/80-06/22/80 | COMMERCIAL AIR DC/JFK, NY/LGA, NY/DC TOLLS, 30 MILES AT 20¢ TVL TO, IN & AROUND 24TH CONGL DIST .. | 99.60 |
| 07-17 | 0199120050 | RICHARD L OTTINGER | 06/25/80-06/26/80 | COMMERCIAL AIR DC-NY, NY, WHITEPLAINS, NY-DC TOLLS, 25 MILES AT 20¢ | 131.60 |
| 07-17 | 0199120051 | RICHARD L OTTINGER | 07/01/80-07/02/80 | COMMERCIAL AIR DC-WHITEPLAINS, NY-DC TOLLS, 20 MILES AT 20¢ | 126.60 |
| 07-17 | 0199120052 | RICHARD L OTTINGER | 05/31/80 | COMMERCIAL AIR DC-NY, NY 1-WAY TOLLS | 60.75 |
| 07-17 | 0199120053 | RICHARD L OTTINGER | 06/01/80 | COMMERCIAL AIR LAGUARDIA, NY TO DC TOLLS ONE-WAY | 60.75 |
| 07-17 | 0199120054 | RICHARD L OTTINGER | 06/06/80-06/09/80 | COMMERCIAL AIR DC/LGA NY, NY & RETURN TOLLS 20 MILES AT 20¢ | 131.10 |
| 07-17 | 0199120055 | RICHARD L OTTINGER | 06/13/80 | COMMERCIAL AIR DC/LGA NY, NY 1-WAY TOLLS 10 MILES AT 20¢ | 62.75 |
| 07-18 | 0200150075 | POSTMASTER | 06/12/80 | 6 ROLLS 15¢ STAMPS AT $15 PER ROLL | 90.00 |
| 07-31 | 0214020348 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 866.32 |
| 07-31 | 0211090420 | KAUFMAN REALTY | 07/01/80-07/30/80 | RENT MOUNT VERNON NY | 467.00 |
| 07-31 | 0211090421 | BERNARD J ROSENSHEIN | 07/01/80-07/30/80 | RENT NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY | 964.08 |
| 07-31 | 0214200304 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 970.53 |
| 08-05 | 0217060010 | CANTRELL/CUTTER PRINTING, INC. | 07/09/80 | JULY NEWSLETTER PRINTING | 2,997.32 |
| 08-05 | 0217100064 | NORTH CASTLE NEWS, INC. | 07/01/80-07/01/81 | SUBSCRIPTION RENEWAL; 1 YEAR $10 7/80-7/81 TO 2241 RAYBURN | 10.00 |
| 08-05 | 0217100066 | BARISH STATIONERY AND PRINTING CO. | 06/03/80-06/19/80 | STATIONERY SUPPLIES FOR MT. VERNON | 18.11 |
| 08-05 | 0217110030 | NEW YORK TELEPHONE COMPANY | 06/24/80-07/24/80 | 428-3040 (NEW ROCHELLE) MONTHLY PHONE SERVICE | 402.63 |
| 08-05 | 0217110032 | NEW YORK TELEPHONE COMPANY | 07/07/80-08/06/80 | 914/699-2866 MONTHLY TELEPHONE SERVICE | 201.61 |
| 08-05 | 0217210001 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | GWA 127949 - JUNE 1980 MONTHLY BILLING | 56.54 |
| 08-05 | 0217130012 | JUDY PASTORE CARLI | 07/22/80-07/22/80 | ROUND TRIP COMMERCIAL AIR FOR TRAIN MTG HPN (WHITE PLAINS) TO DC & RTN VIA AIR FLORIDA | 128.00 |
| 08-05 | 0217130014 | CYNTHIA WALLQUIST | 07/12/80-07/20/80 | TVL TO 24TH DIST ALEX., VA- WHITE PLAINS 272 MI PVT AUTO & RTN YONKERS-ALEX, VA 260 MI | 106.40 |
| 08-05 | 0217140010 | DIALCOM, INCORPORATED | 06/01/80-06/30/80 | DUAL ACCESS COMPUTER CHARGES FOR 6/80 | 106.96 |
| 08-05 | 0217140011 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/07/80 | EQUIPMENT LEASE V-203; 2 COUPLERS | 68.00 |
| 08-06 | 0218220287 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 248.53 |
| 08-12 | 0225110095 | GSA, OAD, FINANCE DIVISION | 07/31/80 | FTS INTERCITY SERVICE | 72.00 |
| 08-12 | 0225110096 | GSA, OAD, FINANCE DIVISION | 07/18/80 | NEW ROCHELLE OFFICE FTS | 31.85 |
| 08-12 | 0225110097 | PINTARD TELEPHONE EXCHANGE INC | 08/01/80-08/31/80 | NEW ROCHELLE ANSWERING SERVICE | 92.50 |
| 08-12 | 0225110098 | NEW YORK TELEPHONE COMPANY | 07/25/80 | MONTHLY PHONE SERVICE, N.R. OFFICE | 400.67 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. RICHARD L OTTINGER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-12 | 0225210019 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | JULY MESSAGE & OTHER CHARGES | 30.11 |
| 08-14 | 0227100025 | SCARSDALE INQUIRER | 08/01/80-08/01/81 | SUBSCRIPTION RENEWAL - DAILY TO NR 1 YR | 10.50 |
| 08-14 | 0227100029 | XEROX CORPORATION | 07/21/80 | DEVELOPER (MT. VERNON OFC) | 31.00 |
| 08-14 | 0227110009 | NEW YORK TELEPHONE COMPANY | 06/16/80-07/16/80 | MONTHLY PHONE SERVICE (N.R.) | 117.17 |
| 08-14 | 0227210071 | OFFICE OF FINANCIAL SERVICES | 04/01/80-06/30/80 | CABLEGRAMS | 30.00 |
| 08-14 | 0227220002 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE PHONE SERVICE DC OFFICE | 39.39 |
| 08-15 | 0228060006 | CANTRELL/CUTTER PRINTING, INC. | 07/31/80 | ADDITIONAL NEWSLETTERS 10,000 SUMMER 1980 | 315.57 |
| 08-15 | 0228100163 | CON EDISON | 06/24/80 | GAS & ELECTRIC FOR 77 QUAKER RIDGE ROAD (DISTRICT OFFICE) | 221.60 |
| 08-15 | 0228100166 | EMPIRE STATE PRESS CLIPPING SERVICE | 07/01/80-07/31/80 | JULY READING & CLIPPING CHARGE | 58.50 |
| 08-15 | 0228100168 | NORTHEAST-MIDWEST INSTITUTE | 07/28/80 | GUIDES (BOOKLETS) 5 AT $1.90 EACH | 9.50 |
| 08-15 | 0228140016 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES FOR MONTH | 875.00 |
| 08-27 | 0239090423 | KAUFMAN REALTY | 08/01/80-08/30/80 | RENT MOUNT VERNON NY | 467.00 |
| 08-27 | 0239090424 | BERNARD J ROSENSHEIN | 08/01/80-08/30/80 | RENT NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY | 964.08 |
| 08-28 | 0241220237 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 347.65 |
| 08-31 | 0246020218 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 866.32 |
| 08-31 | 0246200107 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 674.38 |
| 09-09 | 0253060005 | CANNON COMMUNICATIONS | 08/17/80 | GRAPHICS FOR 1980 (AUG) NEWSLETTER | 385.00 |
| 09-09 | 0253060006 | CANTRELL/CUTTER PRINTING, INC. | 08/18/80 | AUGUST QUESTIONNAIRE PRINTING 176,000 | 1,673.88 |
| 09-09 | 0253060009 | KENNETH L SHARP | 08/26/80 | LETTERS, INVITATIONS, CONGRESSIONAL RECORD REPRINTS (OFFICIAL) | 44.00 |
| 09-09 | 0253100042 | BUSINESS WEEK | 08/19/80 | 2 COPIES JUNE 30 BUSINESS WEEK | 5.50 |
| 09-09 | 0253100047 | KENNETH L SHARP | 08/20/80 | VETS INFORMATION BOOKLET (12 PGS) PRINTING COSTS | 96.00 |
| 09-09 | 0253100049 | XEROX CORPORATION | 04/30/80-07/01/80 | BILLABLE COPIES OF METER ALLOWANCE 3100 LDC (DC) | 53.48 |
| 09-09 | 0253110026 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS (NEW ROCHELLE) CHARGES | 31.85 |
| 09-09 | 0253220007 | C & P TELEPHONE | 07/01/80-07/31/80 | DC LONG DISTANCE PHONE SERVICE (JULY) | 67.30 |
| 09-09 | 0253140017 | DIALCOM, INCORPORATED | 08/13/80 | COMPUTER SERVICES AND ACCESS CHARGES FOR JULY | 32.34 |
| 09-09 | 0253140019 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/21/80 | CRT SCREEN & VOICE COUPLER MONTHLY LEASE | 68.00 |
| 09-16 | 0260060006 | CANTRELL/CUTTER PRINTING, INC. | 07/31/80 | 10,000 SMALL SAVERS CONGRESSIONAL RECORD REPRINTS | 111.38 |
| 09-16 | 0260060007 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | 176,000 COMMITTEE NEWSLETTER | 1,660.88 |
| 09-16 | 0260060008 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | 1000 COMMUTER LETTERS | 53.83 |
| 09-16 | 0260100057 | EMPIRE STATE PRESS CLIPPING SERVICE | 08/31/80 | MONTHLY READING & CLIPPING CHARGE | 69.60 |
| 09-16 | 0260100058 | NATIONAL JOURNAL REPORTS | 09/01/80-09/01/81 | RENEW 1 YRS SUBSCRIPTION & 2 BINDERS | 439.00 |
| 09-16 | 0260100061 | CON EDISON | 07/24/80-08/22/80 | GAS AND ELECTRIC FOR DO/77 QUAKER RIDGE ROAD | 203.65 |
| 09-16 | 0260100062 | CON EDISON | 05/23/80-06/24/80 | MONTHLY GAS AND ELECTRIC FOR DO/77 QUAKER RIDGE ROAD | 148.15 |
| 09-16 | 0260100066 | CONGRESSIONAL QUARTERLY INC | 08/12/80 | RENEWAL SERVICE (INCLUDING ALMANAC) DEC 80-NOV 81 | 315.00 |
| 09-16 | 0260110026 | NEW YORK TELEPHONE COMPANY | 08/07/80-09/06/80 | MONTHLY PHONE BILL MT. VERNON | 268.37 |
| 09-16 | 0260110027 | NEW YORK TELEPHONE COMPANY | 08/16/80-09/15/80 | MONTHLY PHONE BILL N. ROCHELLE | 99.34 |
| 09-16 | 0260210010 | WESTERN UNION TELEGRAPH COMPANY | 08/31/80 | MONTHLY CHARGES ON OFFICIAL ACCOUNT | 6.90 |
| 09-16 | 0260140017 | XEROX CORPORATION | 08/31/80 | TELECOPIER PAPER FOR NEW ROCH | 44.32 |
| 09-16 | 0260140020 | DIALCOM, INCORPORATED | 09/01/80 | COMPUTER SERVICES FOR SEPT. 1980 | 870.62 |
| 09-24 | 0268220081 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 255.64 |
| 09-29 | 0273090421 | KAUFMAN REALTY | 09/01/80-09/30/80 | RENT MOUNT VERNON NY | 467.00 |
| 09-29 | 0273090422 | BERNARD J ROSENSHEIN | 09/01/80-09/30/80 | RENT NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY | 964.08 |
| 09-30 | 0275020028 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 866.32 |
| 09-30 | 0275200339 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 245.35 |
| | | | | **TOTAL** | **29,355.09** |

## OFFICE OF THE HON. LEON E PANETTA

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190100020 | HOUSE RECORDING STUDIO | 05/01/80–05/20/80 | RECORDING STUDIO SERVICES | 30.00 |
| 07-08 | 0190100024 | MONTEREY PENINSULA CHAMBER OF COMMERCE | 06/01/80–06/30/80 | SHARED EXP FOR CONG. ROOM RNTL PACIFIC GAS & ELECTRIC & JANITORIAL SVC FOR DIST OFC | 79.72 |
| 07-08 | 0190100026 | LEON E PANETTA | 06/13/80–06/18/80 | REIMBURSEMENT FOR: STATIONERY SUPPLIES | 19.83 |
| 07-08 | 0190100027 | LEON E PANETTA | 06/19/80 | REIMBURSEMENT FOR PHOTO | 17.50 |
| 07-08 | 0190100238 | LEON E PANETTA | 05/29/80 | REIMBURSEMENT FOR OFFICE KEYS | 6.36 |
| 07-08 | 0190100239 | CHARLES E FRENCH | 04/25/80–05/27/80 | IBM COPIES AT .05, 165 COPIES | 8.25 |
| 07-08 | 0190100240 | EXCEL COMMERCIAL & INDUST. CLEANING CO. | 05/01/80–05/31/80 | JANITORIAL SERVICE FOR DISTRICT OFFICE | 20.00 |
| 07-08 | 0190110012 | PACIFIC TELEPHONE | 05/17/80–06/16/80 | HOLLISTER OFFICE PHONE SERVICE | .71 |
| 07-08 | 0190110013 | PACIFIC TELEPHONE | 05/14/80–06/13/80 | MONTEREY DISTRICT OFFICE PHONE SERVICE | 79.88 |
| 07-08 | 0190120012 | LEON E PANETTA | 06/20/80–06/23/80 | TRAVEL FROM WASHINGTON, DC TO MONTEREY, CA & RETURN DC | 704.00 |
| 07-08 | 0190120013 | DIANA J MARINO | 06/23/80 | TRANSPORTATION FOR MEMBER: CANNON-DULLES-CANNON 60 MILES AT .20/MI | 12.00 |
| 07-08 | 0190120061 | LEON E PANETTA | 06/13/80–06/16/80 | TRAVEL FROM WASHINGTON, DC TO MONTEREY, CA AND RETURN DC | 528.00 |
| 07-08 | 0190120062 | CHRIS WOMACK | 06/13/80 | TRANSPORTATION FOR MEMBER; CANNON-DULLES & RETURN 60 MILES AT .20/MI | 12.00 |
| 07-08 | 0190140007 | DATATEL INC. | 05/01/80–05/31/80 | DATA PROCESSING SERVICE | 952.90 |
| 07-08 | 0190140008 | BENCHMARK SYSTEMS | 05/29/80 | X850 RIBBONS | 79.00 |
| 07-08 | 0190140009 | HAZELTINE CORPORATION | 06/01/80–06/30/80 | COUPLER RENTAL | 80.00 |
| 07-08 | 0190140010 | ANDERSON JACOBSON, INC. | 05/01/80–05/31/80 | COUPLER RENTAL | 20.00 |
| 07-08 | 0190140012 | FEDERAL DATA CORPORATION | 07/01/80–07/31/80 | TI PORTABLE TERMINAL RENTAL | 95.00 |
| 07-16 | 0198220319 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 244.45 |
| 07-17 | 0199100409 | JAN MARIE ALARCON | 08/27/79 | TOWN MEETING INTERPRETOR FOR HEARING-IMPAIRED | 30.00 |
| 07-17 | 0199100410 | JAN MARIE ALARCON | 05/17/80 | TOWN MEETING INTERPRETOR FOR HEARING-IMPAIRED | 30.00 |
| 07-17 | 0204100208 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 30.00 |
| 07-17 | 0199110036 | PACIFIC TELEPHONE | 02/02/80–03/01/80 | WATS LINE SERVICE FOR MONTEREY OFFICE | 600.00 |
| 07-17 | 0199110037 | PACIFIC TELEPHONE | 06/01/80–07/01/80 | WATS LINE SERVICE FOR MONTEREY OFFICE | 600.00 |
| 07-17 | 0199110038 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE | 38.64 |
| 07-17 | 0199110039 | PACIFIC TELEPHONE | 06/05/80–07/04/80 | SANTA CRUZ TELEPHONE SERVICE | 23.05 |
| 07-17 | 0199110040 | PACIFIC TELEPHONE | 05/16/80–06/15/80 | SAN LUIS OBISPO OFFICE TELEPHONE SERVICE | 1.30 |
| 07-17 | 0199110041 | PACIFIC TELEPHONE | 06/02/80–07/01/80 | SALINAS OFFICE TELEPHONE SERVICE | 4.04 |
| 07-17 | 0199220018 | C & P TELEPHONE | 05/01/80–05/31/80 | WASHINGTON OFFICE TELEPHONE SERVICE | 291.63 |
| 07-17 | 0199120056 | LEON E PANETTA | 06/27/80–06/29/80 | TRAVEL FM WASHINGTON, D.C. TO MONTEREY, CA & RETURN TO WASHINGTON, D.C. | 528.00 |
| 07-17 | 0199120057 | LEON E PANETTA | 06/30/80 | CAB FROM NATIONAL AIRPORT TO CANNON HOB | 5.60 |
| 07-17 | 0199120058 | DIANA J MARINO | 06/27/80 | TRANSPORTATION FOR MEMBER; CANNON TO DULLES AP, 30 MI AT .20/MI | 6.00 |
| 07-22 | 0204100057 | EXCEL COMMERCIAL & INDUST. CLEANING CO. | 06/01/80–06/30/80 | JANITORIAL SERVICE FOR SAN LUIS OBISPO OFFICE | 20.00 |
| 07-22 | 0204100062 | ALLENS PRESS CLIPPING BUREAU | 06/01/80–06/30/80 | PRESS CLIPPING SERVICE | 27.55 |
| 07-22 | 0204100086 | LEON E PANETTA | 07/04/80 | TRAVEL WITHIN 16TH C.D. (GASOLINE) | 5.00 |
| 07-22 | 0204100088 | LEON E PANETTA | 07/03/80–07/06/80 | CAR RENTAL FOR TRAVEL WITHIN 16TH C.D. | 108.10 |
| 07-22 | 0204100089 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | NEWSPAPER DELIVERY SERVICE | 38.66 |
| 07-22 | 0204120014 | LEON E PANETTA | 07/03/80 | TRANSPORTATION/WASHINGTON DC TO SAN FRANCISCO, CA | 314.00 |
| 07-22 | 0204140003 | HAZELTINE CORPORATION | 07/01/80–07/31/80 | COUPLER RENTAL | 80.00 |
| 07-22 | 0204140004 | ANDERSON JACOBSON, INC. | 06/01/80–06/30/80 | COUPLER RENTAL | 20.00 |
| 07-22 | 0204140005 | BENCHMARK SYSTEMS | 07/09/80 | XEROX RIBBONS | 144.00 |
| 07-28 | 0210100329 | CHARLES E FRENCH | 05/27/80–06/25/80 | IMB COPIES - 125 AT .05 | 6.25 |
| 07-28 | 0210100332 | COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF. | 04/01/80–06/30/80 | IBM COPIES, 253 AT .05 | 12.65 |
| 07-28 | 0210100337 | LEON E PANETTA | 07/14/80 | HOTEL ACCOMMODATIONS IN SAN FRANCISCO | 125.09 |
| 07-28 | 0210100338 | LEON E PANETTA | 07/10/80–07/20/80 | GASOLINE FOR TRAVEL WITHIN 16TH CD | 126.14 |
| 07-28 | 0210100342 | LEON E PANETTA | 07/18/80 | DINNER WHILE IN SAN LUIS OBISPO COUNTY FOR CONSTITUENT HOURS | 53.55 |
| 07-28 | 0210110061 | PACIFIC TELEPHONE | 06/16/80–07/15/80 | SAN LUIS OBISPO OFFICE TELEPHONE SERVICE | 32.73 |
| 07-28 | 0210120104 | LEON E PANETTA | 07/20/80 | TRAVEL FROM MONTEREY, CALIF TO WASHINGTON, D.C. | 311.00 |
| 07-28 | 0210120105 | DIANA J MARINO | 07/21/80 | TRAVEL FROM CANNON-DULLES AP - TRANSPORTATION FOR MEMBER 30 MILES AT .20 | 12.00 |
| 07-28 | 0210140068 | DATATEL INC. | 06/01/80–06/30/80 | DATA PROCESSING SERVICE | 967.75 |
| 07-31 | 0214020351 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,375.00 |
| 07-31 | 0211090422 | MAYOR OF CITY OF MONTEREY | 07/01/80–07/30/80 | RENT 380 ALVARADO STREET MONTEREY CA | 226.00 |
| 07-31 | 0211090423 | CITY OF HOLLISTER | 07/01/80–07/30/80 | RENT PUBLIC SOCIETY BLDG HOLLISTER CA | 66.00 |
| 07-31 | 0211090424 | COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF. | 07/01/80–07/30/80 | RENT 701 OCEAN STREET SANTA CRUZ CA | 156.13 |

## OFFICE OF THE HON. LEON E PANETTA—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-31 | 0211090425 | CUESTA VALLEY PROPERTIES | 07/01/80–07/30/80 | RENT 1160 MARSH STREET SAN LUIS OBISPO CA | 180.00 |
| 07-31 | 0214200216 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,339.51 |
| 08-06 | 0218220290 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 244.81 |
| 08-12 | 0225100166 | CANTRELL/CUTTER PRINTING, INC | 07/31/80 | BUSINESS CARDS - J. FITTS | 17.50 |
| 08-12 | 0225100167 | PICTURES | 07/16/80 | PRODUCTION COSTS FOR NEWSLETTER | 25.00 |
| 08-12 | 0225100168 | SAVIN BUSINESS MACHINES CORP | 06/01/80–06/30/80 | COPIER COSTS | 136.54 |
| 08-12 | 0225100169 | MONTEREY PENINSULA CHAMBER OF COMMERCE | 07/01/80–07/31/80 | SHARED EXPENSES; CONFERENCE ROOM RENTAL; PACIFIC GAS & ELECTRIC JANITORIAL SERVICE | 164.55 |
| 08-12 | 0225100227 | EXCEL CLEANING, INC. | 07/01/80–07/31/80 | JANITORIAL SERVICE FOR MONTEREY OFFICE | 20.00 |
| 08-12 | 0225100228 | ALLENS PRESS CLIPPING BUREAU | 07/01/80–07/31/80 | PRESS CLIPPING SERVICE | 21.20 |
| 08-12 | 0225100230 | MONTEREY PENINSULA HERALD | 08/11/80–01/10/81 | NEWSPAPER SUBSCRIPTION | 28.50 |
| 08-12 | 0225110071 | PACIFIC TELEPHONE | 07/02/80–08/01/80 | SALINAS OFFICE TELEPHONE SERVICE | 4.04 |
| 08-12 | 0225110072 | GSA, OAD, FINANCE DIVISION | 07/18/80–08/17/80 | FTS CHARGES | 36.05 |
| 08-12 | 0225110073 | PACIFIC TELEPHONE | 07/02/80–08/01/80 | WATS LINE SERVICE | 600.00 |
| 08-12 | 0225110074 | PACIFIC TELEPHONE | 07/05/80–08/04/80 | SANTA CRUZ OFFICE PHONE SERVICE | 20.26 |
| 08-12 | 0225220023 | C & P TELEPHONE | 06/01/80–06/30/80 | WASHINGTON TELEPHONE SERVICE | 238.72 |
| 08-12 | 0225120067 | LEON E PANETTA | 07/25/80–07/27/80 | TRAVEL FROM WASHINGTON, DC TO MONTEREY, CA & RETURN TO WASHINGTON | 742.00 |
| 08-12 | 0225120068 | CATHERINE COOKE | 07/25/80 | TRANSPORTATION FOR MEMBER CANNON TO DULLES & RETURN, 60 MILES @ .20 PER MILE | 12.00 |
| 08-12 | 0225120069 | CATHERINE COOKE | 07/27/80 | TRANSPORTATION FOR MEMBER; CANNON TO DULLES AIRPORT, 30 MILES @ .20 PER MILE | 6.00 |
| 08-12 | 0225140050 | DATATEL INC. | 07/01/80–07/31/80 | DATA PROCESSING SERVICE | 999.85 |
| 08-14 | 0231100489 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | ( 30.00) |
| 08-20 | 0233090299 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT SALINAS CA | 1,118.00 |
| 08-25 | 0238100237 | LEON E PANETTA | 08/05/80–08/11/80 | CAR RENTAL FOR TRAVEL WITHIN 16TH CD | 189.28 |
| 08-25 | 0238100238 | LEON E PANETTA | 08/05/80–08/16/80 | GAS RECEIPTS FOR TRAVEL WITHIN 16TH CD | 82.51 |
| 08-25 | 0238120053 | LEON E PANETTA | 08/17/80 | TRAVEL FROM MONTEREY, CA TO WASHINGTON, DC | 311.00 |
| 08-25 | 0238120057 | DIANA J MARINO | 08/18/80 | DULLES AIRPORT TO CANNON HOB TRANSPORTATION FOR MEMBER, 30 MILES AT .24 PER MILE | 7.20 |
| 08-27 | 0239090425 | MAYOR OF CITY OF MONTEREY | 08/01/80–08/30/80 | RENT 380 ALVARADO STREET MONTEREY CA | 226.00 |
| 08-27 | 0239090426 | CITY OF HOLLISTER | 08/01/80–08/30/80 | RENT PUBLIC SOCIETY BLDG HOLLISTER CA | 66.00 |
| 08-27 | 0239090427 | COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF | 08/01/80–08/30/80 | RENT 701 OCEAN STREET SANTA CRUZ CA | 156.13 |
| 08-27 | 0239090428 | CUESTA VALLEY PROPERTIES | 08/01/80–08/30/80 | RENT 1160 MARSH STREET SAN LUIS OBISPO CA | 180.00 |
| 08-28 | 0241100294 | CHARLES E FRENCH | 06/25/80–07/25/80 | IBM COPIES - 180 AT 5¢ PER COPY | 9.00 |
| 08-28 | 0241100295 | THE MADDEN COMPANY | 07/31/80 | BOND PAPER | 3.75 |
| 08-28 | 0241100296 | MONTEREY PENINSULA CHAMBER OF COMMERCE | 08/14/80–09/13/80 | SHARED EXPENSES, CONFERENCE ROOM RENTAL, PACIFIC GAS & ELECTRIC, JANITORIAL SERVICE | 88.30 |
| 08-28 | 0241110071 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS CHARGES, MONTEREY OFFICE | 36.05 |
| 08-28 | 0241110072 | PACIFIC TELEPHONE | 08/02/80–09/01/80 | WATS LINE SERVICE | 600.00 |
| 08-28 | 0241110073 | PACIFIC TELEPHONE | 07/14/80–08/13/80 | MONTEREY OFFICE TELEPHONE SERVICE | 105.34 |
| 08-28 | 0241110074 | PACIFIC TELEPHONE | 07/16/80–08/15/80 | SAN LUIS OBISPO OFFICE TELEPHONE SERVICE | 39.28 |
| 08-28 | 0241110075 | PACIFIC TELEPHONE | 07/17/80–08/16/80 | HOLLISTER OFFICE TELEPHONE SERVICE | 8.34 |
| 08-28 | 0241220035 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 345.02 |
| 08-28 | 0241120069 | KIM BOWERSOX | 07/25/80 | TRANSPORTATION FOR MEMBER: CANNON TO DULLES AIRPORT, 60 MILES AT 20¢ PER MILE | 12.00 |
| 08-28 | 0241120070 | LEON E PANETTA | 08/01/80 | PLANE TRAVEL FROM WASH, DC TO MONTEREY, CALIFORNIA | 323.00 |
| 08-28 | 0241120071 | LEON E PANETTA | 08/22/80–08/24/80 | TVL FROM WASHINGTON, DC TO MONTEREY, CA & RETURN TO WASHINGTON, DC | 609.00 |
| 08-28 | 0241120072 | DIANA J MARINO | 08/22/80–08/25/80 | TRANSPORTATION FOR MEMBER; CANNON TO DULLES AIRPORT & RETURN, 60 MI AT 24¢ PER MILE | 14.40 |
| 08-29 | 0242100036 | HAZELTINE CORPORATION | 08/01/80–08/31/80 | COUPLER & SCREEN RENTAL | 80.00 |
| 08-29 | 0242100037 | SAVIN BUSINESS MACHINES CORP | 07/01/80–07/31/80 | COPIER SERVICE | 11.46 |
| 08-29 | 0242220005 | C & P TELEPHONE | 07/01/80–07/31/80 | WASHINGTON OFFICE TOLL PHONE SERVICE | 291.50 |
| 08-31 | 0246020224 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,375.00 |

| | | | | | |
|---|---|---|---|---|---|
| 08-31 | 0246200030 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 410.56 |
| 09-09 | 0253100337 | FREE LANCE | 09/09/80 | NEWSPAPER SUBSCRIPTION 9-12-80 TO 11-11-80 | 7.50 |
| 09-09 | 0253110116 | PACIFIC TELEPHONE | 08/14/80-09/13/80 | MONTEREY OFFICE TELEPHONE SERVICE | 110.90 |
| 09-09 | 0253110117 | PACIFIC TELEPHONE | 08/02/80-09/01/80 | SALINAS OFFICE TELEPHONE SERVICE | 25.12 |
| 09-09 | 0253120092 | LEON E PANETTA | 08/28/80-09/02/80 | TRAVEL FROM WASHINGTON, DC TO MONTEREY, CALIFORNIA & RETURN TO WASHINGTON, DC | 609.00 |
| 09-09 | 0253120093 | KIM BOWERSOX | 08/28/80-09/03/80 | TWO TRIPS - TRANSPORTATION FOR MEMBER; CANNON TO DULLES AP & RTN, 120 MI AT 24¢ | 28.80 |
| 09-15 | 0259100184 | EXCEL COMMERCIAL & INDUST. CLEANING CO. | 08/01/80-08/31/80 | JANITORIAL SERVICE FOR SAN LUIS OBISPO OFFICE | 20.00 |
| 09-15 | 0259120023 | LEON E PANETTA | 09/05/80-09/07/80 | TRAVEL FROM WASHINGTON, DC TO MONTEREY, CA & RETURN TO WASH, DC | 637.00 |
| 09-15 | 0259120025 | DIANA J MARINO | 09/05/80-09/08/80 | TRANSPORTATION FOR MEMBER; CANNON TO DULLES AIRPORT AND RETURN TO CANNON HOB 60 MI AT 24¢ | 14.40 |
| 09-16 | 0260060011 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | NEWSLETTER PRINTING | 3,868.29 |
| 09-16 | 0260100086 | LEON E PANETTA | 08/22/80 | REIMBURSEMENT FOR OFFICE KEYS | 2.12 |
| 09-16 | 0260110032 | PACIFIC TELEPHONE | 08/05/80-09/04/80 | SANTA CRUZ OFFICE TELEPHONE SERVICE | 22.68 |
| 09-16 | 0260140022 | BENCHMARK SYSTEMS | 08/28/80 | XEROX RECYCLED RIBBONS | 60.00 |
| 09-22 | 0266100251 | ALLENS PRESS CLIPPING BUREAU | 08/01/80-08/31/80 | PRESS CLIPPING SERVICE | 25.40 |
| 09-22 | 0266100254 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | BUSINESS CARDS PRINTING | 35.00 |
| 09-22 | 0266100257 | PACIFIC TELEPHONE | 08/17/80-09/16/80 | HOLLISTER PHONE SERVICE | .08 |
| 09-22 | 0266100262 | CHARLES E FRENCH | 07/25/80-08/25/80 | IBM COPIES, 121 AT 5¢ PER COPY | 6.05 |
| 09-22 | 0266100267 | LEON E PANETTA | 09/12/80-09/15/80 | CAR RENTAL FOR TRAVEL WITHIN 16TH CONGL DISTRICT | 117.57 |
| 09-22 | 0266100270 | LEON E PANETTA | 09/13/80 | GAS EXPENSES FOR TRAVEL WITHIN 16TH CONGL DISTRICT | 18.55 |
| 09-22 | 0266110035 | PACIFIC TELEPHONE | 08/16/80-09/15/80 | SAN LUIS OBISPO PHONE SERVICE | 12.00 |
| 09-22 | 0266120038 | LEON E PANETTA | 09/10/80-09/15/80 | TRAVEL FROM WASHINGTON, DC TO MONTEREY, CALIFORNIA & RETURN TO WASHINGTON | 645.00 |
| 09-22 | 0266120039 | GAYE GODOWN | 09/15/80 | TRANSPORTATION FOR MEMBER; CANNON TO DULLES & RETURN, 60 MILES AT 24¢/MILE | 14.40 |
| 09-22 | 0266120041 | DIANA J MARINO | 09/01/80 | TRANSPORTATION FOR MEMBER; CANNON TO DULLES & RETURN, 60 MILES AT 24¢/MILE | 14.40 |
| 09-24 | 0268220085 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 245.26 |
| 09-29 | 0273090423 | MAYOR OF CITY OF MONTEREY | 09/01/80-09/30/80 | RENT 380 ALVARADO STREET MONTEREY CA | 226.00 |
| 09-29 | 0273090424 | CITY OF HOLLISTER | 09/01/80-09/30/80 | RENT PUBLIC SOCIETY BLDG HOLLISTER CA | 66.00 |
| 09-29 | 0273090425 | COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF. | 09/01/80-09/30/80 | RENT 701 OCEAN STREET SANTA CRUZ CA | 156.13 |
| 09-29 | 0273090426 | CUESTA VALLEY PROPERTIES | 09/01/80-09/30/80 | RENT 1160 MARSH STREET SAN LUIS OBISPO CA | 180.00 |
| 09-30 | 0275020029 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,375.00 |
| 09-30 | 0275200246 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 238.14 |
| | | | | **TOTAL** | **29,690.90** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 08-12 | 0269220018 | C & P TELEPHONE | 06/01/80-06/30/80 | REFUND DUE TO OVERBILLING BY C&P FOR LONG DISTANCE CALLS | ( 10.80) |
| | | | | **TOTAL** | **( 10.80)** |

## OFFICE OF THE HON. CHARLES PASHAYAN JR

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-07 | 0189140021 | IBM | 01/01/80-01/31/80 | RENTAL OF SYSTEM 6 COMMUNICATING FEATURE | 97.97 |
| 07-07 | 0189140022 | IBM | 02/01/80-02/29/80 | RENTAL OF SYSTEM 6 COMMUNICATING FEATURE | 97.97 |
| 07-07 | 0189140023 | IBM | 03/01/80-03/31/80 | RENTAL OF SYSTEM 6 COMMUNICATING FEATURE | 97.97 |
| 07-07 | 0189140024 | IBM | 04/01/80-04/30/80 | RENTAL OF SYSTEM 6 COMMUNICATING FEATURE | 97.97 |
| 07-07 | 0189140025 | IBM | 05/01/80-05/31/80 | RENTAL OF SYSTEM 6 COMMUNICATING FEATURE | 97.97 |
| 07-07 | 0189140026 | IBM | 12/01/79-12/31/79 | RENTAL OF SYSTEM 6 COMMUNICATING FEATURE | 97.97 |
| 07-07 | 0189140039 | IBM | 03/19/79-03/31/79 | RENTAL OF SYSTEM 6 COMMUNICATING FEATURE | 69.24 |
| 07-07 | 0189140040 | IBM | 08/01/79-08/31/79 | RENTAL OF SYSTEM 6 COMMUNICATING FEATURE | 97.97 |
| 07-07 | 0189140041 | IBM | 09/01/79-09/03/79 | RENTAL OF SYSTEM 6 COMMUNICATING FEATURE | 97.97 |
| 07-07 | 0189140042 | IBM | 10/01/79-10/31/79 | RENTAL OF SYSTEM 6 COMMUNICATING FEATURE | 97.97 |
| 07-07 | 0189140043 | IBM | 11/01/79-11/30/79 | RENTAL OF SYSTEM 6 COMMUNICATING FEATURE | 97.97 |
| 07-11 | 0193100263 | XEROX CORPORATION | 03/28/80-04/30/80 | PHOTOCOPIER CHARGES FOR FRESNO HOME OFFICE | 113.03 |
| 07-11 | 0193100268 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | NEW YORK TIMES SUBSCRIPTION | 38.66 |
| 07-11 | 0193110101 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS CHARGES FOR FRESNO HOME OFFICE | 303.82 |
| 07-11 | 0193110102 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS CHARGES FOR VISALIA HOME OFFICE | 34.80 |
| 07-11 | 0193110103 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS CHARGES FOR HANFORD HOME OFFICE | 34.80 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. CHARLES PASHAYAN JR—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-11 | 0193110104 | PACIFIC TELEPHONE | 06/20/80-07/19/80 | TELEPHONE SERVICE FOR VISALIA HOME OFFICE | 113.70 |
| 07-11 | 0193220023 | C & P TELEPHONE | 05/01/80-05/31/80 | TOLL CHARGES FOR D.C. OFFICE | 10.65 |
| 07-11 | 0193130023 | MARTIN TRAVEL SERVICE | 06/17/80 | ONE-WAY FLIGHT FOR LYNN JOYNER - FRESNO-BALTIMORE | 373.00 |
| 07-11 | 0193140100 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | TERMINAL/COUPLER RENTAL | 72.00 |
| 07-16 | 0198220232 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 185.35 |
| 07-17 | 0204100210 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 27.25 |
| 07-18 | 0200150076 | POSTMASTER | 07/02/80 | STAMPS FOR RADIO TAPE MAILINGS | 90.00 |
| 07-28 | 0210100227 | LYNN C. JOYNER | 04/01/80-06/17/80 | MILEAGE FOR 1079 MI FOR OFCL BUSINESS AT .20/MI | 215.80 |
| 07-28 | 0210100231 | ALISON BAKKE | 04/04/80-06/30/80 | MILEAGE FOR 1619 MI FOR OFCL BUSINESS AT .20/MI | 323.80 |
| 07-28 | 0210100235 | BONNIE KEMP | 04/04/80-06/30/80 | MILEAGE FOR 1211 MI FOR OFCL BUSINESS AT .20/MI | 242.60 |
| 07-28 | 0210130015 | MARTIN TRAVEL SERVICE | 07/03/80 | FLIGHT FOR LYNN JOYNER - WASHINGTON/FRESNO | 337.00 |
| 07-31 | 0214020355 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,528.20 |
| 07-31 | 0211060004 | THOMAS J LANKFORD | 06/12/80-06/25/80 | PRINTING FY JUNE NEWSLETTER, LABELS, AND NAMEPLATE | 258.31 |
| 07-31 | 0211090426 | EQUITY PROPERTIES | 07/01/80-07/30/80 | RENT 4009 EAST ASHLAN AVE FRESNO CA | 500.00 |
| 07-31 | 0211090427 | LAND SYSTEMS | 07/01/80-07/30/80 | RENT 804 NORTH IRWIN SUITE A HANFORD CA | 235.00 |
| 07-31 | 0211090428 | PROPERTY MANAGEMENT SPECIALIST, INC | 07/01/80-07/30/80 | RENT SIERRA BLDG 220 E MINERAL KING VISALIA CA | 190.00 |
| 07-31 | 0211100027 | GENE'S OFFICE SUPPLIES | 05/29/80-06/19/80 | OFFICE SUPPLIES FOR FRESNO HOME OFFICE | 59.40 |
| 07-31 | 0211100028 | TOGNI-BRANCH STATIONERS | 05/31/80 | OFFICE SUPPLIES FOR VISALIA HOME OFFICE | 7.93 |
| 07-31 | 0211110016 | PACIFIC TELEPHONE | 06/25/80-07/24/80 | TELEPHONE SERVICE FOR HANFORD HOME OFFICE | 57.42 |
| 07-31 | 0211140010 | IBM | 06/25/80 | INK FOR SYSTEM 6 | 72.00 |
| 07-31 | 0214200309 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 503.20 |
| 08-06 | 0218220268 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 185.60 |
| 08-12 | 0225100045 | LORETTA MONTGOMERY | 04/02/80-06/21/80 | MILEAGE FOR OFFICIAL BUSINESS 279 MILES AT .20/MILE | 55.80 |
| 08-12 | 0225100046 | THERESA RIVIERA | 04/02/80-06/30/80 | MILEAGE FOR OFFICIAL BUSINESS 3539 MI AT .20/MILE | 707.80 |
| 08-12 | 0225100047 | LYNN C. JOYNER | 06/06/80 | CAB TO SACRAMENTO AIRPORT | 3.50 |
| 08-12 | 0225100048 | LYNN C. JOYNER | 06/10/80 | OFFICE SUPPLIES - PAPER SUPPLIES | 19.64 |
| 08-12 | 0225100049 | LYNN C. JOYNER | 07/08/80 | OFFICE SUPPLIES - PAPER SUPPLIES | 18.15 |
| 08-12 | 0225100051 | XEROX CORPORATION | 04/30/80-05/30/80 | POTOCOPIER CHARGES FOR FRESNO HOME OFFICE | 82.92 |
| 08-12 | 0225100053 | CHARLES PASHAYAN, JR. | 07/10/80-07/16/80 | REIMB FOR LODGING FOR MEMBER IN DISTRICT 7/10, 7/12, & 7/16 | 63.60 |
| 08-12 | 0225100054 | CHARLES PASHAYAN, JR. | 07/10/80-07/17/80 | REIMBURSEMENT FOR GASOLINE - OFFICIAL TRAVEL IN DISTRICT | 71.70 |
| 08-12 | 0225110018 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS CHARGES FOR VISALIA HOME OFFICE | 36.28 |
| 08-12 | 0225110019 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS CHARGES FOR FRESNO HOME OFFICE | 311.24 |
| 08-12 | 0225130005 | MARTIN TRAVEL SERVICE | 07/20/80 | FLIGHT FOR LYNN JOYER FRESNO/WASHINGTON | 405.00 |
| 08-12 | 0225140024 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | TERMINAL/COUPLER | 72.00 |
| 08-12 | 0225150001 | LYNN C. JOYNER | 05/14/80 | POSTAGE | .61 |
| 08-14 | 0231100490 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 11.00 |
| 08-15 | 0228060017 | HAROLD LAMPSON | 08/06/80 | ART WORK FOR AUG., 1980 NEWSLETTER | 448.64 |
| 08-15 | 0228060018 | THOMAS J LANKFORD | 07/21/80 | PRINTING OF TOWN HALL MEETING CARDS - DISTRICT MAILING | 1,523.80 |
| 08-15 | 0228110030 | PACIFIC TELEPHONE | 07/25/80-08/24/80 | TELEPHONE SERVICE FOR HANFORD HOME OFFICE | 73.15 |
| 08-15 | 0228110031 | PACIFIC TELEPHONE | 07/20/80-08/19/80 | TELEPHONE SERVICE FOR VISALIA HOME OFFICE | 101.55 |
| 08-15 | 0228110032 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS CHARGES FOR HANFORD HOME OFFICE | 37.64 |
| 08-27 | 0239090429 | EQUITY PROPERTIES | 08/01/80-08/30/80 | RENT 4009 EAST ASHLAN AVE FRESNO CA | 500.00 |
| 08-27 | 0239090430 | LAND SYSTEMS | 08/01/80-08/30/80 | RENT 804 NORTH IRWIN SUITE A HANFORD CA | 235.00 |
| 08-27 | 0239090431 | PROPERTY MANAGEMENT SPECIALIST, INC | 08/01/80-08/30/80 | RENT SIERRA BLDG 220 E MINERAL KING VISALIA CA | 190.00 |
| 08-28 | 0241220362 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 185.74 |
| 08-31 | 0246020228 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,528.20 |

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|---|---|---|---|---|---|
| 08-31 | 0246200111 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | ( 34.46) |
| 09-05 | 0249060017 | THOMAS J LANKFORD | 08/13/80 | PRINTING OF AUGUST POSTAL PATRON NEWSLETTER | 3,479.00 |
| 09-05 | 0249100369 | GENE'S OFFICE SUPPLIES | 06/27/80-07/15/80 | OFFICE SUPPLIES FOR FRESNO HOME OFFICE | 37.21 |
| 09-05 | 0249100370 | CHARLES PASHAYAN, JR. | 08/05/80-08/15/80 | REIMBURSEMENT FOR GASOLINE - OFFICIAL BUSINESS IN DISTRICT | 100.20 |
| 09-05 | 0249100371 | CHARLES PASHAYAN, JR. | 08/06/80 | REIMBURSEMENT FOR LODGING - OFFICIAL BUSINESS IN DISTRICT | 15.60 |
| 09-05 | 0249110071 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS CHARGES FOR FRESNO HOME OFFICE | 238.14 |
| 09-05 | 0249110072 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS CHARGES FOR VISALIA HOME OFFICE | 34.80 |
| 09-05 | 0249110073 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS CHARGES FOR HANFORD HOME OFFICE | 34.80 |
| 09-05 | 0249130019 | MARTIN TRAVEL SERVICE | 08/10/80 | ONE-WAY FLIGHT FOR LYNN JOYNER-WASHINGTON/FRESNO | 371.00 |
| 09-05 | 0249130020 | MARTIN TRAVEL SERVICE | 08/22/80 | ONE-WAY FLIGHT FOR LYNN JOYNER-FRESNO/WASHINGTON | 371.00 |
| 09-05 | 0249140032 | CALIFORNIA DATA MARKETING | 08/11/80 | PRINTING OF LABELS FOR FYI NEWSLETTER | 63.11 |
| 09-10 | 0254060004 | HAROLD LAMPSON | 08/25/80 | ART WORK/NEGATIVES FOR SEPT. FYI NEWSLETTER | 259.43 |
| 09-10 | 0254100066 | TOGNI-BRANCH STATIONERS | 08/07/80 | OFFICE SUPPLIES FOR VISALIA HOME OFFICE | 6.70 |
| 09-10 | 0254100069 | XEROX CORPORATION | 05/30/80-07/03/80 | PHOTOCOPIER CHARGES FOR FRESNO HOME OFFICE | 92.76 |
| 09-10 | 0254110017 | PACIFIC TELEPHONE | 08/20/80-09/19/80 | TELEPHONE SERVICE FOR VISALIA HOME OFFICE | 107.44 |
| 09-10 | 0254120015 | CHARLES PASHAYAN, JR. | 08/28/80-09/02/80 | ROUND-TRIP FLIGHT FOR MEMBER WASHINGTON/FRESNO/WASHINGTON | 482.00 |
| 09-10 | 0254140018 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | TERMINAL/COUPLER | 72.00 |
| 09-17 | 0261100189 | GENE'S OFFICE SUPPLIES | 08/04/80-08/25/80 | OFFICE SUPPLIES FOR FRESNO HOME OFFICE | 30.11 |
| 09-17 | 0262100221 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 6.50 |
| 09-17 | 0261110045 | PACIFIC TELEPHONE | 08/25/80-09/24/80 | TELEPHONE SERVICE FOR HANFORD HOME OFFICE | 74.15 |
| 09-17 | 0261220011 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL CHARGES FOR DC OFFICE | 20.42 |
| 09-17 | 0261220012 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL CHARGES FOR DC OFFICE | 10.51 |
| 09-24 | 0268220050 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 185.91 |
| 09-29 | 0273090427 | EQUITY PROPERTIES | 09/01/80-09/30/80 | RENT 4009 EAST ASHLAN AVE FRESNO CA | 500.00 |
| 09-29 | 0273090428 | LAND SYSTEMS | 09/01/80-09/30/80 | RENT 804 NORTH IRWIN SUITE A HANFORD CA | 235.00 |
| 09-29 | 0273090429 | PROPERTY MANAGEMENT SPECIALIST, INC | 09/01/80-09/30/80 | RENT SIERRA BLDG 220 E MINERAL KING VISALIA CA | 190.00 |
| 09-30 | 0275020030 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,528.20 |
| 09-30 | 0275200341 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 223.00 |
| | | | | **TOTAL** | **22,579.75** |

## OFFICE OF THE HON. EDWARD J PATTEN

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 07-10 | 0192110008 | NEW JERSEY BELL | 05/07/80-06/07/80 | JUNE PHONE BILL FOR PERTH AMBOY DISTRICT OFFICE | 416.24 |
| 07-11 | 0193110008 | NEW JERSEY BELL | 06/01/80-06/30/80 | JUNE PHONE BILL FOR NEW BRUNSWICK DISTRICT OFFICE 201/545-5655 | 92.43 |
| 07-11 | 0193220005 | C & P TELEPHONE | 05/01/80-05/31/80 | MAY LONG DISTANCE TELEPHONE CHARGES | 79.84 |
| 07-16 | 0198220320 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 152.66 |
| 07-17 | 0204100212 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 209.50 |
| 07-18 | 0200150077 | POSTMASTER | 06/05/80 | PURCHASE OF 2000 STAMPS AT .15 CENTS FOR OFFICIAL USE | 300.00 |
| 07-25 | 0207060017 | DAVID R RAMAGE | 06/27/80 | PRINTING OF CONSUMER BULLETINS | 347.50 |
| 07-25 | 0207100216 | DAVID R RAMAGE | 07/10/80 | PRINTING OF CARDS FOR DISTANCE AIDE | 16.50 |
| 07-25 | 0207210016 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | JUNE WESTERN UNION CHARGES | 72.28 |
| 07-25 | 0207120053 | EDWARD J PATTEN | 05/30/80-06/04/80 | R/T TVL FROM WAS., DC/PERTH AMBOY, NJ (15TH CD) DIST: 440 MILES AT .20/MILE TOLLS | 95.70 |
| 07-25 | 0207120054 | EDWARD J PATTEN | 06/10/80-06/12/80 | R/T TVL FROM WASH, DC/PERTH AMBOY, NJ (15 CD) DISTANCE: 440 MI. @ .20/MI TOLLS: $7.70 | 95.70 |
| 07-25 | 0207120055 | EDWARD J PATTEN | 06/20/80-06/23/80 | R/T TVL FROM WASH, DC/PERTH AMBOY, NJ (15 CD) DISTANCE: 440 MI AT .20/MI TOLLS | 95.70 |
| 07-25 | 0207120056 | EDWARD J PATTEN | 06/25/80-07/01/80 | R/T TVL FROM WASH, DC/PERTH AMBOY, NJ (15TH CD) DISTANCE: 440 MI AT .20/MI TOLLS | 95.70 |
| 07-25 | 0207120057 | EDWARD J PATTEN | 07/03/80-07/21/80 | R/T TRAVEL FROM WASH., DC - PERTH AMBOY, NJ (15TH DIST) DISTANCE: 440 MI AT .20/MI TOLLS | 95.70 |
| 07-31 | 0214020363 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 437.05 |
| 07-31 | 0211090429 | P 313 STATE STREET COR | 07/01/80-07/30/80 | RENT 313 STATE STREET PERTH AMBOY NJ | 717.60 |
| 07-31 | 0213110091 | NEW JERSEY BELL | 07/01/80-07/31/80 | JULY PHONE BILL-PERTH AMBOY DISTRICT OFFICE 201/826-4610, 11 | 277.81 |
| 07-31 | 0213110093 | NEW JERSEY BELL | 07/01/80-07/31/80 | JULY PHONE BILL - NEW BRUNSWICK DISTRICT OFFICE (201/545-5655) | 85.75 |
| 07-31 | 0213220049 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE BILL FOR JUNE | 81.03 |
| 07-31 | 0214200219 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 395.19 |
| 08-06 | 0218220292 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 152.98 |
| 08-11 | 0224100183 | THE NEWARK STAR LEDGER | 08/01/80-12/31/81 | RENEWAL FOR 5 MONTHS FOR DISTRICT NEWSPAPER | 131.40 |
| 08-12 | 0225210010 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | JULY WESTERN UNION BILL | 8.56 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. EDWARD J PATTEN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-14 | 0231100491 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 41.00 |
| 08-18 | 0231100018 | RONALD E RAKOS | 07/07/80 | IN-DISTRICT TRAVEL 34 MILES AT .20 | 6.80 |
| 08-18 | 0231100022 | RONALD E RAKOS | 07/22/80-07/24/80 | TOTAL IN-DISTRICT AND IN-STATE TRAVEL FOR OFFICIAL BUSINESS 165 MILES AT .20 TOLLS | 34.50 |
| 08-18 | 0231130003 | RONALD E RAKOS | 07/03/80-07/08/80 | R/T TRAVEL FROM WASH, DC TO EAST BRUNSWICK, NJ DISTANCE: 424 MILES AT .20/MI TOLLS | 92.30 |
| 08-18 | 0231130004 | RONALD E RAKOS | 07/21/80 | R/T TRAVEL FROM WASH, DC TO EAST BRUNSWICK, NJ DISTANCE: 424 MI AT .20 TOLLS | 92.30 |
| 08-20 | 0233090300 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT NEW BRUNSWICK NJ | 884.00 |
| 08-21 | 0234100388 | EDWARD J PATTEN | 06/12/80 | DINNER W/CONSITUTENTS FROM MIDDLESEX COUNTY | 157.40 |
| 08-25 | 0238110038 | NEW JERSEY BELL | 07/07/80-08/07/80 | AUGUST PHONE BILL FOR PERTH AMBOY DISTRICT OFFICE | 421.61 |
| 08-25 | 0238220003 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE PHONE BILL FOR JULY, 1980 | 112.94 |
| 08-27 | 0239090432 | P 313 STATE STREET COR | 08/01/80-08/30/80 | RENT 313 STATE STREET PERTH AMBOY NJ | 717.60 |
| 08-28 | 0241110013 | NEW JERSEY BELL | 07/11/80-08/11/80 | PHONE BILL FOR AUGUST FOR NEW BRUNSWICK DISTRICT OFFICE | 74.96 |
| 08-28 | 0241220036 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 153.17 |
| 08-31 | 0246020236 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 437.05 |
| 08-31 | 0246200032 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 214.72 |
| 09-05 | 0249100029 | DAVID R RAMAGE | 08/25/80 | PRINTING OF RESPONSE LETTERS TO CONSTITUENTS | 16.00 |
| 09-08 | 0252060009 | BOB GATTY | 08/27/80 | NEWSLETTER SERVICES | 900.00 |
| 09-11 | 0255210019 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80-08/31/80 | WESTERN UNION CHARGES FOR AUGUST | 14.32 |
| 09-12 | 0256100059 | RONALD E RAKOS | 08/21/80-08/24/80 | R/T TVL FM WASHINGTON, D.C. TO CHESTERTOWN, MD FOR CRS CONF 204 MI AT .24/MI TOLLS | 51.46 |
| 09-12 | 0256100060 | RONALD E RAKOS | 08/28/80-08/30/80 | IN-DISTRICT TRAVEL 59 MI @ .24 PER MILE | 14.16 |
| 09-12 | 0256130006 | RONALD E RAKOS | 08/27/80-08/30/80 | R/T TVL FM WASH, DC TO EAST BRUNSWICK NJ & RTN FM PERTH AMBOY, NJ 432 MI AT .24/MI TOLLS | 111.18 |
| 09-17 | 0262100248 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 103.00 |
| 09-23 | 0267110034 | NEW JERSEY BELL | 09/01/80-09/30/80 | SEPTEMBER CHARGES FOR PERTH AMBOY DISTRICT OFFICE (201/826-4610/11) | 378.33 |
| 09-23 | 0267220035 | C & P TELEPHONE | 08/01/80-08/31/80 | LONG-DISTANCE CHARGES FOR AUGUST, 1980 (202/225-6301) | 121.42 |
| 09-24 | 0268100023 | JOHN P PAONE, JR | 09/11/80-09/13/80 | REGISTRATION FEE FOR CRS CONFERENCE - CONFERENCE: 9/11 - 9/13 | 50.00 |
| 09-24 | 0268220088 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 153.39 |
| 09-24 | 0268120013 | EDWARD J PATTEN | 07/25/80-07/28/80 | R/T TVL FROM WASH., DC/PERTH AMBOY, NJ (15TH DIST) DISTANCE 440 MI @ .20/MI TOLLS | 95.70 |
| 09-24 | 0268120014 | EDWARD J PATTEN | 08/01/80-08/18/80 | R/T TVL FROM WASH., DC/PERTH AMBOY, NJ (15 DIST) DISTANCE 440 MI @ .24/MI TOLLS | 113.30 |
| 09-24 | 0268120015 | EDWARD J PATTEN | 08/28/80-09/03/80 | R/T TVL FROM WASH., DC/PERTH AMBOY, NJ (15 DIST) DISTANCE 440 MI @ .24/MI TOLLS | 113.30 |
| 09-24 | 0268120017 | EDWARD J PATTEN | 09/05/80-09/08/80 | R/T TVL FROM WASH/PERTH AMBOY (15 DISTRICT) DISTANCE 440 MI @ .24/MI TOLLS | 113.30 |
| 09-24 | 0268120018 | EDWARD J PATTEN | 09/10/80-09/15/80 | R/T TVL FROM WASH., DC/PERTH AMBOY, NJ (15 DIST) DISTANCE 440 MI @ .24/MI TOLLS | 113.30 |
| 09-29 | 0273090430 | P 313 STATE STREET COR | 09/01/80-09/30/80 | RENT 313 STATE STREET PERTH AMBOY NJ | 717.60 |
| 09-30 | 0275020031 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 437.05 |
| 09-30 | 0275200251 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 356.67 |
| | | | | **TOTAL** | **11,866.65** |

## OFFICE OF THE HON. JERRY M PATTERSON

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-07 | 0189060011 | DAVID R RAMAGE | 06/05/80 | CHESHIRE LABELS ON 6 X 9 ENVELOPES -- 2,543 | 21.45 |
| 07-07 | 0189100260 | ANAHEIM BULLETIN | 06/18/80-09/18/80 | 3 MONTH SUBSCRIPTION FOR DISTRICT OFFICE | 13.50 |
| 07-07 | 0189100262 | BUREAU OF NATIONAL AFFAIRS INC | 03/01/80-03/01/81 | 1 YEAR SUBSCRIPTION TO HOUSING & DEVELOPMENT REPORTER | 376.00 |
| 07-07 | 0189100264 | HOUSE RECORDING STUDIO | 05/05/80 | PROCESS FILM & GRAPHIC PRINTS | 4.50 |
| 07-07 | 0189100268 | LORA WARD | 06/05/80 | REIMBURSEMENT FOR THE PURCHASE OF A DIRECTORY OF REFUGEE SERVICES | 5.00 |
| 07-07 | 0189100270 | BUREAU OF NATIONAL AFFAIRS INC | 06/18/80 | PURCHASE OF THE PUBLICATION 'RIGHTS & REMEDIES UNDER FEDERAL GRANTS' | 25.00 |
| 07-07 | 0189100371 | PACIFIC CLIPPINGS | 05/01/80-05/31/80 | CLIPPING SERVICE FOR WASHINGTON OFFICE | 27.00 |

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| 07-07 | 0189100375 | DIPLOMAT AUTO AND TRUCK LEASING, INC. | 06/01/80–06/30/80 | LEASED AUTO FOR CONGRESSMAN FOR OFFICIAL USE WHILE IN DISTRICT | 134.40 |
| 07-07 | 0189100376 | FEDERAL EXPRESS CORP. | 05/19/80 | TRANSPORTATION OF IMPORTANT DOCUMENT FROM DISTRICT OFFICE TO WASHINGTON OFFICE | 28.41 |
| 07-07 | 0189110037 | PACIFIC TELEPHONE COMPANY | 05/10/80 | DISTRICT OFFICE LONG DISTANCE TELEPHONE SERVICE | 261.97 |
| 07-07 | 0189110038 | GSA, OAD, FINANCE DIVISION | 06/18/80 | DISTRICT OFFICE FTS SERVICE | 110.85 |
| 07-07 | 0189220024 | C & P TELEPHONE | 05/01/80–05/31/80 | WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE | 1,102.52 |
| 07-07 | 0189120075 | JERRY M PATTERSON | 06/13/80–06/15/80 | OFFICIAL TRIP FROM WASHINGTON, DC TO LOS ANGELES, CA & RTN ON UNITED AIRLINES #59 & 53 | 719.00 |
| 07-07 | 0189120076 | JERRY M PATTERSON | 06/13/80–06/15/80 | 48 MILES FROM OFFICE TO AIRPORT & AIRPORT TO OFC IN WASH, DC MULTIPLIED BY 20¢ | 9.60 |
| 07-07 | 0189130023 | SALLY J. SANDOVAL | 06/15/80 | OFFICIAL TRIP FROM LOS ANGELES CA TO WASHINGTON, DC ON UNITED AIRLINES #54 | 284.00 |
| 07-07 | 0189140027 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80–06/30/80 | TELEPHONE COUPLER & VIDEO SCREEN FOR WASHINGTON OFFICE | 109.00 |
| 07-07 | 0189140035 | COMPUTER DEVICES, INC | 06/01/80–06/30/80 | MINITERM FOR DISTRICT OFFICE | 70.00 |
| 07-07 | 0189140036 | DIALCOM, INCORPORATED | 06/01/80–06/30/80 | COMPUTER SERVICES FOR JUNE FOR WASHINGTON OFFICE | 875.00 |
| 07-07 | 0189140037 | ALANTHUS DATA COMMUNICATIONS CORP. | 05/01/80–05/31/80 | COMPUTER SERVICE FOR WASHINGTON OFFICE | 109.00 |
| 07-09 | 0191100086 | DAVID R RAMAGE | 06/16/80 | PRINTING OF 550 OFFICIAL LETTERS | 17.00 |
| 07-09 | 0191100089 | FEDERAL EXPRESS CORP. | 05/19/80 | TRANSPORTATION OF MAPS FROM CALIFORNIA TO WASHINGTON, DC | 20.65 |
| 07-09 | 0191110018 | PACIFIC TELEPHONE COMPANY | 05/01/80–08/31/80 | STREET ADDRESS DIRECTORY FOR ORANGE COUNTY | 56.25 |
| 07-09 | 0191130003 | SALLY J. SANDOVAL | 06/22/80 | OFFICIAL TRIP FROM WASHINGTON, DC TO LOS ANGELES | 284.00 |
| 07-14 | 0196060017 | CANTRELL/CUTTER PRINTING, INC. | 06/30/80 | 126,275 NEWSLETTERS | 2,151.08 |
| 07-14 | 0196100312 | DIPLOMAT AUTO AND TRUCK LEASING, INC. | 07/01/80–07/31/80 | LEASED AUTO FOR CONGRESSMAN FOR OFFICIAL USE WHILE IN DISTRICT | 134.40 |
| 07-14 | 0196100314 | XEROX CORPORATION | 03/31/80–04/30/80 | OVERMINIMUM CHARGE FOR DISTRICT OFFICE COPIER | 25.26 |
| 07-14 | 0196100316 | XEROX CORPORATION | 04/01/80–05/01/80 | OVER MINIMUM CHARGE FOR WASHINGTON OFFICE COPIER | 13.47 |
| 07-14 | 0196120071 | JERRY M PATTERSON | 06/05/80–06/09/80 | OFCL TRIP FM WASH, D.C. TO LOS ANGELES, CA & RTN VIA AMERICAN AIR & UNITED AIR | 806.00 |
| 07-14 | 0196120072 | JERRY M PATTERSON | 06/05/80–06/09/80 | 48 MILES FM OFFICE TO AIRPORT AND AIRPORT TO OFFICE IN WASH, D.C. AT .20 | 9.60 |
| 07-14 | 0196140044 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | COMPUTER SERVICES FOR WASHINGTON, D.C. OFFICE | 870.62 |
| 07-14 | 0196140045 | COMPUTER DEVICES, INC | 07/01/80–07/31/80 | MINITERM FOR DISTRICT OFFICE | 70.00 |
| 07-16 | 0198220321 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 171.33 |
| 07-17 | 0204100214 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 74.50 |
| 07-28 | 0210100243 | ALAN SCHNEEBERG | 07/17/80–07/18/80 | OFCL TRIP FM ORANGE COUNTY, CA TO SAN FRANCISCO CA ON AIR CA TO ATTEND EARTHQUAKE HEARINGS | 120.00 |
| 07-28 | 0210100245 | ALAN SCHNEEBERG | 07/17/80 | HOTEL ROOM WHILE ATTENDING EARTHQUAKE HEARINGS IN SAN FRANCISCO | 64.79 |
| 07-28 | 0210100246 | ALAN SCHNEEBERG | 07/18/80 | HOTEL PARKING | 4.00 |
| 07-28 | 0210100296 | DAVID R RAMAGE | 07/02/80 | PRINT BUSINESS CARDS FOR STAFF MEMBER | 13.25 |
| 07-28 | 0210100301 | PACIFIC CLIPPINGS | 06/01/80–06/30/80 | CLIPPING SERVICE FOR WASH OFC | 27.00 |
| 07-28 | 0210120076 | JERRY M PATTERSON | 07/02/80–07/20/80 | OFCL TRIP FM WASHINGTON, D.C. TO LOS ANGELES, CA AND RTN VIA AMERICAN & UNITED | 911.00 |
| 07-28 | 0210120077 | JERRY M PATTERSON | 07/02/80–07/20/80 | 48 MILES FM OFFICE TO AIRPORT & AIRPORT TO OFFICE IN WASH, D.C. AT .20 | 9.60 |
| 07-28 | 0210130016 | ALAN SCHNEEBERG | 07/09/80–07/20/80 | OFCL R/T FM WASH, DC. TO LOS ANGELES, CA ON WORLD AIRWAYS TO ATTEND EARTHQUAKE HEARINGS | 285.98 |
| 07-28 | 0210130018 | ALAN SCHNEEBERG | 07/20/80 | AIRPORT BUS FROM BWI AIRPORT TO CAPITOL HILTON HOTEL IN WASHINGTON, D.C. | 6.50 |
| 07-28 | 0210130019 | DANIEL H YOUNG | 07/05/80–07/20/80 | OFCL TRIP FM WASH, D.C. TO LOS ANGELES, CA AND RETURN VIA WORLD AIRWAYS | 280.00 |
| 07-28 | 0210140063 | BENCHMARK SYSTEMS | 07/09/80 | RE-LOAD TYPEWRITER RIBBONS FOR COMPUTER | 48.00 |
| 07-28 | 0210140064 | BENCHMARK SYSTEMS | 06/30/80 | RELOAD TYPEWRITER RIBBONS FOR COMPUTER | 51.00 |
| 07-31 | 0214020365 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 816.82 |
| 07-31 | 0214200314 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 258.22 |
| 08-06 | 0218060001 | DAVID R RAMAGE | 07/21/80 | CHESHIRE LABELS ON POST CARDS, QUANTITY-1,975 | 17.90 |
| 08-06 | 0218100012 | XEROX CORPORATION | 05/01/80–06/02/80 | OVER MINIMUM CHARGE FOR COPIES MADE IN WASHINGTON OFFICE | 67.30 |
| 08-06 | 0218100013 | XEROX CORPORATION | 04/30/80–05/31/80 | OVER MINIMUM CHARGES FOR COPIES MADE IN DISTRICT OFFICE | 29.59 |
| 08-06 | 0219100306 | DIPLOMAT AUTO AND TRUCK LEASING, INC. | 08/01/80–08/30/80 | LEASED AUTO FOR CONGRESSMAN'S OFFICIAL USE WHILE IN DISTRICT | 134.40 |
| 08-06 | 0218220023 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE | 691.80 |
| 08-06 | 0218220417 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 171.61 |
| 08-06 | 0219110056 | PACIFIC TELEPHONE COMPANY | 06/10/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 299.59 |
| 08-06 | 0219110057 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE FOR DISTRICT OFFICE | 112.88 |
| 08-06 | 0218140002 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | COMPUTER SERVICE FOR WASHINGTON AND DISTRICT OFFICES | 109.00 |
| 08-06 | 0219140101 | DIALCOM, INCORPORATED | 08/01/80–08/30/80 | COMPUTER SERVICES FOR MONTH OF AUGUST FOR WASHINGTON OFFICE | 870.62 |
| 08-06 | 0219140102 | COMPUTER DEVICES, INC | 08/01/80–08/30/80 | COMPUTER SERVICES FOR DISTRICT OFFICE | 70.00 |
| 08-06 | 0219140103 | MARKETING ASSOCIATES | 07/21/80 | CHESHIRE LABELS, SELECTION, SORTING, HOUSEHOLDING, SHIP QUANTITY 137,161 | 1,088.14 |
| 08-14 | 0231100492 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | ( 4.50) |
| 08-20 | 0233090302 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT SANTA ANA CA | 3,853.00 |
| 08-25 | 0238100239 | PACIFIC CLIPPINGS | 07/01/80–07/31/80 | CLIPPING SERVICE FOR WASHINGTON OFFICE | 27.00 |
| 08-25 | 0238100241 | LOS ANGELES TIMES | 06/09/80–09/01/80 | NEWSPAPER SERVICE FOR DISTRICT OFFICE | 18.80 |
| 08-25 | 0238120058 | JERRY M PATTERSON | 08/01/80–08/08/80 | OFFICIAL TRIP FROM WASHINGTON DC TO LOS ANGELES, CA & RTN VIA AIR | 632.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JERRY M PATTERSON—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-25 | 0238120059 | JERRY M PATTERSON | 08/01/80-08/08/80 | 24 MI FM OFC TO DULLES A/P X 24¢; REIMB FOR CAB FARE FM BWI TO HOB FOR MEMBER & S. SANDOVAL | 25.76 |
| 08-25 | 0238130024 | SALLY J. SANDOVAL | 08/08/80 | OFCL TRIP FROM LOS ANGELES, CA TO WASHINGTON, DC VIA PAN AMERICAN #66 & U.S. AIR #455 | 200.00 |
| 08-27 | 0239100043 | FEDERAL EXPRESS CORP. | 08/05/80 | DELIVERY SERVICE OF IMPORTANT DOCUMENT FROM WASH OFFICE TO DISTRICT OFFICE | 19.00 |
| 08-27 | 0239100044 | DAVID R RAMAGE | 08/01/80-08/07/80 | PRINTING OF BUSINESS CARDS FOR STAFF, & PRINTING OF CONGL RECORD INSERTION | 63.90 |
| 08-27 | 0239100045 | XEROX CORPORATION | 06/10/80 | XEROX SUPPLIES FOR DISTRICT OFFICE | 24.50 |
| 08-27 | 0239100046 | XEROX CORPORATION | 07/07/80 | XEROX SUPPLIES FOR DISTRICT OFFICE | 32.93 |
| 08-27 | 0239110020 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS CHARGES FOR DISTRICT OFFICE | 123.19 |
| 08-27 | 0239110022 | GSA, OAD, FINANCE DIVISION | 07/31/80 | WASHINGTON OFFICE FTS INTERCITY SERVICE | 215.90 |
| 08-27 | 0239220013 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE | 580.11 |
| 08-28 | 0241220037 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 171.78 |
| 08-31 | 0246020239 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 816.82 |
| 08-31 | 0246200119 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 529.82 |
| 09-05 | 0249060002 | CANTRELL/CUTTER PRINTING, INC. | 07/31/80 | PRINTING OF 4 DIFFERENT INVITATIONS FOR MINIFORUMS -- 2500 | 354.63 |
| 09-05 | 0249060003 | DAVID R RAMAGE | 07/31/80 | CHESHIRE LABELS ON NEWSLETTERS - 126,830 | 580.70 |
| 09-05 | 0249100036 | WEST ORANGE PUBLISHING | 09/05/80 | SUBSCRIPTION OF ORANGE COUNTY NEW FOR DISTRICT OFFICE | 27.00 |
| 09-05 | 0249100038 | SALLY J. SANDOVAL | 07/28/80-08/07/80 | FILM PROCESSING FOR OFICIAL USE | 26.11 |
| 09-05 | 0249130004 | DANIEL H YOUNG | 08/15/80-08/24/80 | OFFICIAL TRIP FROM WASHINGTON, DC TO LOS ANGELES, CA & RTN VIA WESTERN A/L #505 & #506 | 299.00 |
| 09-08 | 0252100084 | XEROX CORPORATION | 06/02/80-07/01/80 | OVER-MINIMUM CHARGE FOR XEROX IN WASHINGTON OFFICE | 21.88 |
| 09-08 | 0252110039 | PACIFIC TELEPHONE COMPANY | 08/02/80-11/02/80 | CHARGE FOR STREET ADDRESS DIRECTORY-ORANGE COUNTY FOR DISTRICT OFFICE | 56.25 |
| 09-08 | 0252130010 | SALLY J. SANDOVAL | 08/24/80 | OFFICIAL TRIP FROM WASH, DC TO LOS ANGELES, CA VIA WORLD AIRWAYS #33 | 139.99 |
| 09-11 | 0255060013 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | PRINTING OF ONE GENERAL NEWSLETTER (137,600) | 2,341.85 |
| 09-11 | 0255060014 | CANTRELL/CUTTER PRINTING, INC. | 08/25/80 | PRINTING OF SMALL BUSINESS NEWSLETTER (3,300) | 246.36 |
| 09-11 | 0255060034 | DAVID R RAMAGE | 03/31/80 | PRINTING OF LETTERS | 101.60 |
| 09-11 | 0255060035 | CANTRELL/CUTTER PRINTING, INC. | 08/25/80 | PRINTING NEWSLETTER | 204.45 |
| 09-11 | 0255060036 | CANTRELL/CUTTER PRINTING, INC. | 08/25/80 | PRINTING OF NEWSLETTERS | 244.13 |
| 09-11 | 0255060037 | CANTRELL/CUTTER PRINTING, INC. | 08/25/80 | PRINTING OF NEWSLETTER | 240.05 |
| 09-11 | 0255100213 | PACIFIC CLIPPINGS | 08/01/80-08/31/80 | CLIPPING SERVICE FOR WASHINGTON OFFICE | 27.00 |
| 09-11 | 0255120054 | JERRY M PATTERSON | 08/28/80-09/02/80 | OFFICIAL TRIP FROM WASHINGTON DC AND RETURN ON AMERICAN AIRLINES DC-LOS ANGELES-DC | 775.00 |
| 09-11 | 0255120055 | JERRY M PATTERSON | 08/28/80-09/02/80 | 48 MILES FROM OFFICE AIRPORT AND AIRPORT TO OFFICE IN WASH, DC | 11.52 |
| 09-11 | 0255140053 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER IN WASHINGTON OFFICE | 870.62 |
| 09-11 | 0255140054 | COMPUTER DEVICES, INC | 09/01/80-09/30/80 | 1201 MINITERM FOR DISTRICT OFFICE | 70.00 |
| 09-11 | 0255140061 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | COMPUTER SERVICE FOR WASHINGTON AND DISTRICT OFFICES | 109.00 |
| 09-23 | 0267060015 | DAVID R RAMAGE | 09/01/80-09/03/80 | CHESHIRE LABELS #2052, 2175, 2174, 2173 | 193.80 |
| 09-23 | 0267060016 | DAVID R RAMAGE | 09/05/80 | CHESHIRE LABELS #2113 | 627.20 |
| 09-23 | 0267100250 | FEDERAL EXPRESS CORP. | 08/08/80 | DELIVERY SERVICE OF IMPORTANT PAPERS FROM DISTRICT OFFICE TO WASHINGTON OFFICE | 19.00 |
| 09-23 | 0267100254 | DIPLOMAT AUTO LEASING | 09/01/80-09/30/80 | LEASED AUTO FOR CONGRESSMAN'S OFFICIAL USE WHILE IN DISTRICT | 128.00 |
| 09-23 | 0267100256 | ANAHEIM BULLETIN | 09/18/80-12/18/80 | SUBSCRIPITON FOR DISTRICT OFFICE | 13.50 |
| 09-23 | 0267110036 | GSA, OAD, FINANCE DIVISION | 08/29/80 | FTS INTERCITY SERVICE FOR WASHINGTON OFFICE | 169.00 |
| 09-23 | 0267110039 | PACIFIC TELEPHONE COMPANY | 08/10/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 342.28 |
| 09-23 | 0267120055 | JERRY M PATTERSON | 09/10/80-09/14/80 | OFFICIAL TRIP FROM WASHINGTON DC TO LOS ANGELES, CA & RTN VIA NATIONAL, PAN AM & UNITED | 531.00 |
| 09-23 | 0267120056 | JERRY M PATTERSON | 09/10/80-09/14/80 | 36 MILES FROM OFFICE TO NATIONAL AIRPORT & DULLES TO OFFICE IN DC MULTIPLIED BY . 24 | 8.64 |
| 09-24 | 0268220097 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 171.97 |
| 09-30 | 0275020032 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 816.82 |
| 09-30 | 0275200343 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 148.16 |
| | | | | **TOTAL** | **32,795.87** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 11-15 | 0246110001 | PACIFIC TELEPHONE COMPANY | 10/01/79 | REFUND DUE TO OVERPAYMENT OF PHONE BILL FROM 10-1-79 TO 4-30-80 | ( 22.60) |
| | | | | **TOTAL** | **( 22.60)** |

## OFFICE OF THE HON. EDWARD W PATTISON

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-10 | 0192220048 | C & P TELEPHONE | 12/01/78–12/31/78 | JANUARY BILLING FOR REMAINDER OF DECEMBER LONG DISTANCE PHONE CALLS | 9.55 |
| 07-10 | 0192220049 | C & P TELEPHONE | 12/01/78–12/31/78 | LONG DISTANCE PHONE CALLS | 101.07 |
| | | | | **TOTAL** | **110.62** |

## OFFICE OF THE HON. RON PAUL

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-09 | 0191060002 | CANTRELL/CUTTER PRINTING, INC. | 05/27/80 | TYPESETTING AND PRINTING OF TOWN MEETING CARDS | 525.55 |
| 07-09 | 0191060003 | CANTRELL/CUTTER PRINTING, INC. | 06/16/80 | TYPESETTING AND PRINTING OF TOWN MEETING CARDS | 295.45 |
| 07-09 | 0191060004 | PREP, INC | 06/06/80 | TYPESETTING AND OTHER MECHANICAL FOR POSTAL PATRON NEWSLETTER | 333.95 |
| 07-09 | 0191060005 | DIVERSIFIED DIRECT, INC. | 05/22/80 | PRINTING OF POSTAL PATRON NEWSLETTER | 3,766.73 |
| 07-09 | 0191100093 | CANTRELL/CUTTER PRINTING, INC. | 05/27/80 | TYPESETTING AND PRINTING OF CONGRESSMAN'S WEEKLY NEWSPAPER COLUMN | 50.60 |
| 07-09 | 0191100095 | CANTRELL/CUTTER PRINTING, INC. | 05/27/80 | TYPESETTING AND PRINTING OF CONGRESSMAN'S WEEKLY NEWSPAPER COLUMN | 50.60 |
| 07-09 | 0191100097 | CANTRELL/CUTTER PRINTING, INC. | 05/27/80 | TYPESETTING AND PRINTING OF CONGRESSMAN'S WEEKLY NEWSPAPER COLUMN | 53.60 |
| 07-09 | 0191100101 | CANTRELL/CUTTER PRINTING, INC. | 05/27/80 | TYPESETTING AND PRINTING OF CONGRESSMAN'S WEEKLY NEWSPAPER COLUMN | 53.60 |
| 07-09 | 0191100104 | CANTRELL/CUTTER PRINTING, INC. | 05/30/80 | TYPESETTING AND PRINTING OF CONGRESSMAN'S WEEKLY NEWSPAPER COLUMN | 53.60 |
| 07-09 | 0191100108 | CANTRELL/CUTTER PRINTING, INC. | 06/16/80 | TYPESETTING AND PRINTING OF CONGRESSMAN'S WEEKLY NEWSPAPER COLUMN | 53.60 |
| 07-09 | 0191100111 | CANTRELL/CUTTER PRINTING, INC. | 06/16/80 | PRINTING OF CONG. RECORD EXTENSION | 92.82 |
| 07-09 | 0191100113 | CANTRELL/CUTTER PRINTING, INC. | 06/19/80 | TYPESETTING AND PRINTING OF CONGRESSMAN'S WEEKLY NEWSPAPER COLUMN | 53.60 |
| 07-09 | 0191140006 | CONTINENTAL RESOURCES INC | 06/01/80–06/30/80 | RENTAL OF COMPUTER EQUIPMENT | 72.00 |
| 07-09 | 0191140008 | DIALCOM, INCORPORATED | 06/01/80–06/30/80 | COMPUTER SERVICES | 875.00 |
| 07-09 | 0191140010 | DIALCOM, INCORPORATED | 04/01/80–04/30/80 | COMPUTER SERVICES-DUAL ACESS CHARGES | 405.54 |
| 07-10 | 0192100062 | THOMAS J LANKFORD | 04/04/80–04/21/80 | REPRINTS - PAPER, XEROX COPIES - YOUR PAPER | 102.35 |
| 07-10 | 0192100063 | THOMAS J LANKFORD | 05/01/80–05/23/80 | XEROX RELEASES - YOUR PAPER, XEROX COPIES - PAPER | 206.95 |
| 07-11 | 0193100065 | RON PAUL | 06/27/80–06/30/80 | IN-DISTRICT TRAVEL: 128 MILES @ 20¢ PER MILE | 25.60 |
| 07-11 | 0193120042 | RON PAUL | 06/27/80–06/30/80 | PLANE TRIP TO DISTRICT: DC-HOUSTON-DC | 404.00 |
| 07-11 | 0193120043 | RON PAUL | 06/27/80–06/30/80 | TRAVEL TO & FROM DULLES AP & TO & FROM HOUSTON INTERCON AP 250 MILES @ 20¢ PER MILE | 50.00 |
| 07-13 | 0194100172 | KEITH JEFFERSON | 06/10/80–06/12/80 | STAFF IN-DISTRICT TRAVEL 157.6 MILES AT 20¢/MILE | 31.52 |
| 07-13 | 0194100173 | RICHARD BROWNE | 06/10/80–06/24/80 | STAFF IN-DISTRICT TRAVEL 549 MILES @ 20¢/MILE | 109.80 |
| 07-13 | 0194110034 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE FTS/SERVICE & EQUIPMENT RICHMOND DISTRICT OFFICE | 39.60 |
| 07-13 | 0194110035 | GSA, OAD, FINANCE DIVISION | 06/18/80–07/17/80 | FTS TELEPHONE SERVICE & EQUIPMENT NASA ROAD I DISTRICT OFFICE | 42.80 |
| 07-13 | 0194110036 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS TELEPHONE SERVICE & EQUIPMENT LAKE JACKSON DISTRICT OFFICE | 39.60 |
| 07-16 | 0198100070 | EVELYN BURT | 06/30/80 | STAFF IN-DISTRICT TRAVEL 60 MILES @ 20¢/MILE | 12.00 |
| 07-16 | 0198100074 | MARK ELAM | 05/31/80–06/24/80 | STAFF IN-DISTRICT TRAVEL 206 MILES @ 20¢/MILE | 41.60 |
| 07-16 | 0198110009 | SOUTHWESTERN BELL TELEPHONE | 06/17/80–07/16/80 | TELEPHONE SERVICE & EQUIPMENT MARTIN LUTHER KING BLVD DIST OFFICE | 143.44 |
| 07-16 | 0198110016 | SOUTHWESTERN BELL TELEPHONE | 06/07/80–07/06/80 | TELEPHONE SERVICE & EQUIPMENT CONGRESSIONAL HOTLINE - HOUSTON | 86.76 |
| 07-16 | 0198220163 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 312.56 |
| 07-17 | 0199100276 | HOUSE RECORDING STUDIO | 05/01/80–05/31/80 | ELECTRONIC COMMUNICATIONS WITH DISTRICT | 38.50 |
| 07-17 | 0204100217 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 95.50 |
| 07-17 | 0199140046 | DIALCOM, INCORPORATED | 05/01/80–05/31/80 | COMPUTER SERVICES | 531.02 |
| 07-17 | 0199140047 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | COMPUTER SERVICES | 870.62 |
| 07-21 | 0203100100 | EXECUTIVE SECRETARIAL SERVICE | 06/01/80–06/30/80 | COPYING CHARGES | 7.80 |
| 07-21 | 0203100102 | KEITH JEFFERSON | 06/18/80–07/03/80 | STAFF IN-DISTRICT TRAVEL 115.1 MILES @ 20¢ | 23.02 |
| 07-21 | 0203100104 | BAY AREA OFFICE SUPPLY | 06/30/80 | OFFICE SUPPLIES | 38.35 |
| 07-21 | 0203110019 | SOUTHWESTERN BELL TELEPHONE | 06/25/80–07/24/80 | TELEPHONE SERVICE & EQUIPMENT LAKE JACKSON DISTRICT OFFICE | 206.98 |
| 07-21 | 0203110020 | CONTINENTAL TELEPHONE OF CALIFORNIA | 06/06/80–07/05/80 | TELEPHONE SERVICE & EQUIPMENT NASA ROAD I DISTRICT OFFICE | 181.42 |
| 07-28 | 0210100347 | RON PAUL | 07/02/80–07/21/80 | IN-DISTRICT TRAVEL: 1120 MILES AT .20/MI | 224.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. RON PAUL—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-28 | 0210120106 | RON PAUL | 07/02/80-07/21/80 | PLANE TRIP TO DISTRICT: DC-HOUSTON-DC | 404.00 |
| 07-28 | 0210120107 | RON PAUL | 07/02/80-07/21/80 | TRAVEL IN PRIVATE AUTO IN CONNECTION W/TRIP TO DISTRICT: 231 MILES AT .20/MI | 46.20 |
| 07-28 | 0210130027 | L.H. ROCKWELL, JR. | 07/13/80-07/19/80 | PLANE TRIP TO DISTRICT BY CONGRESSMAN'S ADMIN ASSIST: DC-HOUSTON-DC | 335.00 |
| 07-28 | 0210130028 | L.H. ROCKWELL, JR. | 07/13/80-07/19/80 | TRAVEL IN PRIVATE AUTO IN CONNECTION W/PLANE TRIP TO DIST BY CONG ADMIN ASSIST 51 M @ .20 | 10.20 |
| 07-31 | 0214020366 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 501.00 |
| 07-31 | 0211090430 | C.K.G. INVESTMENTS | 07/01/80-07/30/80 | RENT | 570.00 |
| 07-31 | 0211090431 | FORT BEND OFFICE PARK VENTURE | 07/01/80-07/30/80 | RENT 301 S 9TH STREET RICHMOND TX | 265.00 |
| 07-31 | 0211090432 | FREE ENTERPRISE REALTY INC | 07/01/80-07/30/80 | RENT 101 OYSTER CREEK RD LAKE JACKSON TX | 250.00 |
| 07-31 | 0211090433 | MEL POWERS ,INVESTMENT BUILDER | 07/01/80-07/30/80 | RENT SUITE 406 1110 NASA ROAD ONE HOUSTON TX | 1,049.60 |
| 07-31 | 0212100123 | MARK ELAM | 06/29/80-07/14/80 | STAFF IN-DISTRICT TRAVEL 439 MILES AT 20¢/MI | 87.80 |
| 07-31 | 0212100125 | RICHARD BROWNE | 06/24/80-07/17/80 | STAFF IN-DISTRICT TRAVEL 546 MILES AT 20¢/MI | 109.20 |
| 07-31 | 0212110023 | SOUTHWESTERN BELL TELEPHONE | 07/07/80-08/06/80 | TELEPHONE SERVICE & EQUIPMENT HOUSTON CONGRESSIONAL HOTLINE | 89.23 |
| 07-31 | 0212110024 | SOUTHWESTERN BELL TELEPHONE | 06/29/80-07/28/80 | TELEPHONE SERVICE & EQUIPMENT RICHMOND DISTRICT OFFICE | 56.43 |
| 07-31 | 0212110025 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS EQUIPMENT | 43.00 |
| 07-31 | 0212110026 | SOUTHWESTERN BELL TELEPHONE | 06/29/80-07/28/80 | TELEPHONE SERVICE & EQUIPMENT CONGRESSIONAL HOTLINE - LAKE JACKSON | 18.83 |
| 07-31 | 0212110027 | SOUTHWESTERN BELL TELEPHONE | 06/29/80-07/28/80 | TELEPHONE SERVICE & EQUIPMENT LAKE JACKSON DISTRICT OFFICE | 37.87 |
| 07-31 | 0214200221 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 382.70 |
| 08-05 | 0217100049 | FORT BEND MIRROR | 07/16/80-01/15/81 | 6 MOS NEWSPAPER SUBSCRIPTION | 7.00 |
| 08-05 | 0217110025 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS FOR RICHMOND DISTRICT OFFICE | 39.60 |
| 08-05 | 0217110027 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS FOR LAKE JACKSON DISTRICT OFFICE | 39.60 |
| 08-05 | 0217110028 | SOUTHWESTERN BELL TELEPHONE | 07/17/80-08/16/80 | TELE SERVICE & EQUIPMENT MARTIN LUTHER KING BLVD DISTRICT OFFICE | 139.68 |
| 08-06 | 0218060011 | THOMAS J LANKFORD | 06/05/80-06/30/80 | REPRO QUESTIONNAIRE & REPRINTS | 227.65 |
| 08-06 | 0218100142 | THOMAS J LANKFORD | 05/27/80 | XEROX RELEASES | 21.95 |
| 08-06 | 0218100144 | THOMAS J LANKFORD | 06/05/80-06/30/80 | XEROX LETTERS, RELEASES | 255.45 |
| 08-06 | 0218220174 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 258.01 |
| 08-11 | 0224120101 | RON PAUL | 07/25/80-07/27/80 | PLANE TRIP TO DISTRICT: DC-HOUSTON-DC | 422.00 |
| 08-11 | 0224120102 | RON PAUL | 07/25/80-07/27/80 | TVL TO/FM DULLES AP & TO/FM HOUSTON INTERCON. AP IN CONN W/PLANE TRIP TO DIST 250 MI | 50.00 |
| 08-12 | 0225060023 | CANTRELL/CUTTER PRINTING, INC | 06/30/80 | TYPESETTING & PRINTING OF CONGRESSMAN'S WEEKLY NEWSPAPER COLUMN | 53.60 |
| 08-12 | 0225060024 | PENNINGTON GRAPHICS | 07/21/80 | TYPESETTING & MECHANICAL FOR POSTAL PATRON NEWSLETTER | 371.00 |
| 08-12 | 0225100320 | CANTRELL/CUTTER PRINTING, INC | 06/30/80 | TYPESETTING & PRINTING OF LETTERHEAD | 172.13 |
| 08-12 | 0225210020 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | TELECOMMUNICATIONS | 8.55 |
| 08-12 | 0225220031 | C & P TELEPHONE | 05/01/80-05/31/80 | PHONE CHARGES | 7.31 |
| 08-14 | 0231100494 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 1.75 |
| 08-14 | 0227150068 | POSTMASTER | 07/25/80 | POSTAGE | 25.00 |
| 08-20 | 0233100037 | CANTRELL/CUTTER PRINTING, INC | 07/31/80 | TYPESETTING AND PRINTING OF CONGRESSMAN'S WEEKLY NEWSPAPER COLUMN | 50.60 |
| 08-20 | 0233100043 | CANTRELL/CUTTER PRINTING, INC | 07/31/80 | TYPESETTING AND PRINTING OF CONGRESMAN'S WEEKLY NEWSPAPER COLUMN | 50.60 |
| 08-20 | 0233100049 | THOMAS J LANKFORD | 07/01/80-07/31/80 | PRINTING SERVICES | 288.68 |
| 08-20 | 0233100116 | NADIA HAYES | 07/14/80-07/19/80 | STAFF IN-DISTRICT TRAVEL 250 MILES AT .20/MI | 50.00 |
| 08-20 | 0233100117 | RUTH BEECHER | 07/17/80 | REFRESHMENTS FOR CONSTITUENTS | 3.42 |
| 08-20 | 0233110008 | SOUTHWESTERN BELL TELEPHONE | 07/29/80-08/28/80 | TELE SERVICE & EQUIPMENT LAKE JACKSON CONG HOTLINE | 18.83 |
| 08-20 | 0233110009 | SOUTHWESTERN BELL TELEPHONE | 07/25/80-08/24/80 | TELE SERVICE & EQUIPMENT LAKE JACKSON DISTRICT OFFICE | 213.14 |
| 08-20 | 0233110010 | SOUTHWESTERN BELL TELEPHONE | 07/29/80-08/28/80 | TELE SERVICE & EQUIPMENT LAKE JACKSON DISTRICT OFFICE | 99.20 |
| 08-20 | 0233220001 | C & P TELEPHONE | 05/30/80-06/30/80 | LONG DISTANCE PHONE CHARGES | 66.24 |
| 08-20 | 0233140005 | CONTINENTAL RESOURCES INC | 07/01/80-07/31/80 | RENTAL OF COMPUTER EQUIPMENT | 72.00 |
| 08-20 | 0233140007 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES | 870.62 |
| 08-21 | 0234060020 | DIVERSIFIED DIRECT, INC | 07/09/80 | PRINTING | 580.98 |

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|---|---|---|---|---|---|
| 08-21 | 0234060021 | DIVERSIFIED DIRECT, INC. | 07/09/80 | PRINTING | 549.63 |
| 08-21 | 0234060022 | DIVERSIFIED DIRECT, INC. | 07/28/80 | PRINTING OF POSTAL PATRON NEWSLETTER | 4,369.77 |
| 08-21 | 0234100395 | XEROX CORPORATION | 03/18/80–06/13/80 | XEROX COPIES | 141.20 |
| 08-21 | 0234100396 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | NEW YORK TIMES SUBSCRIPTION, UNPAID BALANCE | 1.41 |
| 08-21 | 0234100400 | CANTRELL/CUTTER PRINTING, INC. | 07/09/80 | TYPESETTING AND PRINTING OF CONGRESSMAN'S WEEKLY NEWSPAPER COLUMN | 53.60 |
| 08-21 | 0234100402 | CANTRELL/CUTTER PRINTING, INC. | 07/09/80 | TYPESETTING AND PRINTING OF CONGRESSMAN'S BIOGRAPHY | 45.66 |
| 08-21 | 0234100405 | L.H. ROCKWELL, JR. | 07/24/80 | COFFEE AND CREAM FOR CONSTITUENTS VISITING WASHINGTON OFFICE | 4.35 |
| 08-21 | 0234140113 | DIALCOM, INCORPORATED | 06/01/80–06/30/80 | COMPUTER SERVICES--DUAL ACCESS | 250.25 |
| 08-25 | 0238120054 | RON PAUL | 08/01/80–08/18/80 | PLANE TRIP TO DISTRICT: DC TO HOUSTON; LAKE JACKSON-HOUSTON- DC | 428.00 |
| 08-25 | 0238120055 | RON PAUL | 08/01/80–08/18/80 | TVL TO DULLES AP FM HOUSTON INTERCON AP & FM NAT'L AP IN CONN W/TRIP TO DIST 131 @ .24/ MI | 31.44 |
| 08-27 | 0239090433 | C.K.G. INVESTMENTS | 08/01/80–08/30/80 | RENT | 570.00 |
| 08-27 | 0239090434 | FORT BEND OFFICE PARK VENTURE | 08/01/80–08/30/80 | RENT 301 S 9TH STREET RICHMOND TX | 265.00 |
| 08-27 | 0239090435 | FREE ENTERPRISE REALTY INC | 08/01/80–08/30/80 | RENT 101 OYSTER CREEK RD LAKE JACKSON TX | 250.00 |
| 08-27 | 0239090436 | MEL POWERS ,INVESTMENT BUILDER | 08/01/80–08/30/80 | RENT SUITE 406 1110 NASA ROAD ONE HOUSTON TX | 1,049.60 |
| 08-27 | 0239100427 | EXECUTIVE SECRETARIAL SERVICE | 07/31/80 | COPYING CHARGES | 11.40 |
| 08-27 | 0239110095 | SOUTHWESTERN BELL TELEPHONE | 07/29/80–08/28/80 | TELEPHONE SERVICE & EQUIPMENT RICHMOND DISTRICT OFFICE | 56.63 |
| 08-27 | 0239110096 | CONTINENTAL TELEPHONE OF CALIFORNIA | 08/06/80–09/05/80 | TELEPHONE SERVICE & EQUIPMENT NASA ROAD I DISTRICT OFFICE | 178.94 |
| 08-28 | 0241100310 | CLARIE SEATON | 08/01/80 | STAFF IN-DISTRICT TRAVEL 100 MILES AT .24 PER MILE | 24.00 |
| 08-28 | 0241100311 | MARK ELAM | 08/06/80–08/17/80 | STAFF IN-DISTRICT TRAVEL 837 MILES AT .24 PER MILE | 200.88 |
| 08-28 | 0241100312 | RICHARD BROWNE | 07/21/80–08/14/80 | STAFF IN-DISTRICT TRAVEL 146 MILES AT .20 PER MI & 227 MILES AT .24 PER MI; 373 TOTAL | 83.68 |
| 08-28 | 0241110080 | SOUTHWESTERN BELL TELEPHONE | 08/07/80–09/06/80 | TELEPHONE SERVICE & EQUIPMENT HOUSTON CONGRESSIONAL HOTLINE | 89.23 |
| 08-28 | 0241220322 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 258.29 |
| 08-31 | 0246020243 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 501.00 |
| 08-31 | 0246200033 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 247.43 |
| 09-11 | 0255120072 | RON PAUL | 08/28/80–09/02/80 | PLANE TRIP TO DISTRICT: DC TO HOUSTON TO DC | 422.00 |
| 09-11 | 0255120075 | RON PAUL | 08/28/80–09/02/80 | TVL TO & FM DULLES AP & TO & FM HOUSTON INTERCON AP IN CONN WITH TRIP TO DISTRICT 250 MI @ .24 | 60.00 |
| 09-11 | 0255120076 | RON PAUL | 08/28/80–09/02/80 | IN-DISTRICT TRAVEL: 208 MI AT .24/MI | 49.92 |
| 09-12 | 0256100131 | RON PAUL | 08/04/80–08/15/80 | IN-DISTRICT TRAVEL: 892 MI AT .24/MI | 214.08 |
| 09-12 | 0256100176 | RUTH BEECHER | 08/26/80 | OFFICE SUPPLIES | 5.99 |
| 09-12 | 0256110037 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS RICHMOND DISTRICT OFFICE | 39.60 |
| 09-12 | 0256110038 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS HOUSTON DISTRICT OFFICE | 39.60 |
| 09-12 | 0256110039 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS LAKE JACKSON DISTRICT OFFICE | 43.00 |
| 09-12 | 0256110040 | SOUTHWESTERN BELL TELEPHONE | 08/17/80–09/16/80 | TELEPHONE SERVICE & EQUIPMENT MARTIN LUTHER KING BLVD. DIST OFFICE | 142.08 |
| 09-12 | 0256120005 | RON PAUL | 09/05/80–09/07/80 | PLANE TRIP TO DISTRICT: DC TO HOUSTON TO DC | 422.00 |
| 09-12 | 0256120006 | RON PAUL | 09/05/80–09/07/80 | TVL TO & FM DULLES AP & TO-FM HOUSTON INTERCON AP IN CONN W/PLANE TRIP TO DIST 250 MI @ .24/M | 60.00 |
| 09-16 | 0260060023 | CANTRELL/CUTTER PRINTING, INC. | 07/31/80 | TYPESETTING AND PRINTING OF TOWN MEETING CARDS | 335.29 |
| 09-16 | 0260060025 | CANTRELL/CUTTER PRINTING, INC. | 07/31/80 | TYPESETTING AND PRINTING OF CONGRESSMAN'S WEEKLY NEWSPAPER COLUMN | 53.60 |
| 09-16 | 0260100017 | TRIAD COMMUNICATIONS, INC. | 08/31/80–08/31/81 | ANNUAL NEWSPAPER SUBSCRIPTION | 10.50 |
| 09-16 | 0260100019 | DESIGNER PRINTWORKS, INC. | 08/20/80 | PRINTING CHARGE | 40.00 |
| 09-16 | 0260100021 | RUTH BEECHER | 08/29/80–08/30/80 | STAFF IN-DISTRICT TRAVEL 148 MILES @ $.24/MI | 35.52 |
| 09-16 | 0260100100 | ROSALIND ZIMMERMAN | 09/09/80 | COFFEE, TEA, CREAMER FOR CONSTITUENTS VISITING OFFICE | 19.35 |
| 09-16 | 0260220003 | C & P TELEPHONE | 07/01/80–07/31/80 | PHONE CHARGES | .55 |
| 09-16 | 0260140023 | CONTINENTAL RESOURCES INC | 08/01/80–08/31/80 | RENTAL OF COMPUTER EQUIPMENT | 72.00 |
| 09-17 | 0262100224 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 14.75 |
| 09-23 | 0267060003 | DIVERSIFIED DIRECT, INC. | 08/27/80 | PRINTING OF POSTAL PATRON NEWSLETTER | 3,163.18 |
| 09-23 | 0267060004 | DIVERSIFIED DIRECT, INC. | 08/31/80 | PRINTING OF POSTAL PATRON NEWSLETTER | 2,914.98 |
| 09-23 | 0267100150 | RON PAUL | 09/10/80–09/14/80 | IN-DISTRICT TRAVEL: 404 MILES @ .24 PER MILE | 96.96 |
| 09-23 | 0267110022 | GSA, OAD, FINANCE DIVISION | 06/01/80–06/30/80 | TELEPHONE CALLS MADE OFF FTS SYSTEM ONTO FTS SYSTEM | 26.00 |
| 09-23 | 0267120035 | RON PAUL | 09/10/80–09/14/80 | PLANE TRIP TO DISTRICT: DC-HOUSTON-DC | 422.00 |
| 09-23 | 0267120036 | RON PAUL | 09/10/80–09/14/80 | TVL TO/FM DULLES AP & TO/FM HOUSTON INTERCON. AP IN CONN W/PLANE TRIP TO DIST 250 MI | 60.00 |
| 09-23 | 0267140009 | XEROX CORPORATION | 05/01/80–07/31/80 | RENTAL OF COMPUTER EQUIPMENT | 802.25 |
| 09-23 | 0267140010 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | COMPUTER SERVICES | 239.17 |
| 09-24 | 0268220166 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 258.60 |
| 09-29 | 0273060006 | PENNINGTON GRAPHICS | 08/19/80 | TYPESETTING & MECHANICAL FOR POSTAL PATRON NEWSLETTERS | 521.93 |
| 09-29 | 0273060007 | CANTRELL/CUTTER PRINTING, INC. | 03/28/80 | TYPESETTING & PRINTING OF TOWN MEETING CARDS | 144.00 |
| 09-29 | 0273090431 | C.K.G. INVESTMENTS | 09/01/80–09/30/80 | RENT | 570.00 |
| 09-29 | 0273090432 | FORT BEND OFFICE PARK VENTURE | 09/01/80–09/30/80 | RENT 301 S 9TH STREET RICHMOND TX | 265.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. RON PAUL—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-29 | 0273090433 | FREE ENTERPRISE REALTY INC | 09/01/80-09/30/80 | RENT 101 OYSTER CREEK RD LAKE JACKSON TX | 250.00 |
| 09-29 | 0273090434 | MEL POWERS ,INVESTMENT BUILDER | 09/01/80-09/30/80 | RENT SUITE 406 1110 NASA ROAD ONE HOUSTON TX | 1,049.60 |
| 09-30 | 0275020033 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 368.00 |
| 09-30 | 0275200255 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 159.54 |
| | | | | **TOTAL** | **42,375.11** |

## OFFICE OF THE HON. DONALD J PEASE

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 07-08 | 0190220028 | C & P TELEPHONE | 11/01/79-11/30/79 | LONG DISTANCE PHONE CALLS | 107.98 |
| 07-08 | 0190220029 | C & P TELEPHONE | 12/01/79-12/31/79 | LONG DISTANCE PHONE CALLS | 116.65 |
| 07-08 | 0190220030 | C & P TELEPHONE | 10/01/79-10/31/79 | LONG DISTANCE PHONE CALLS | 116.64 |
| 07-10 | 0192060006 | DONALD J PEASE | 06/26/80 | PRINTING FEES FOR OFFICIAL ENVELOPES USED FOR CONSTITUENT COMMUNICATION | 14.00 |
| 07-10 | 0192100141 | HOLIDAY CAR RENTAL, INC. | 07/01/80-07/31/80 | MONTHLY RENTAL FOR DISTRICT CAR AND LICENSE TAGS | 174.52 |
| 07-10 | 0192110025 | GENERAL TELEPHONE CO OF OH | 05/22/80-06/22/80 | LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE IN MEDINA | 27.30 |
| 07-10 | 0192220024 | C & P TELEPHONE | 03/01/80-03/31/80 | LONG DISTANCE TELEPHONE SERVICES | 152.41 |
| 07-10 | 0192220025 | C & P TELEPHONE | 01/01/80-01/31/80 | LONG DISTANCE TELEPHONE SERVICES | 191.69 |
| 07-10 | 0192220027 | C & P TELEPHONE | 02/01/80-02/28/80 | LONG DISTANCE TELEPHONE SERVICES | 152.64 |
| 07-10 | 0192220028 | C & P TELEPHONE | 04/01/80-04/30/80 | LONG DISTANCE TELEPHONE SERVICES | 302.96 |
| 07-10 | 0192220029 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE SERVICES | 108.65 |
| 07-10 | 0192120078 | DONALD J PEASE | 06/23/80-06/23/80 | TRAVEL TO DISTRICT, ROUNDTRIP AIRFARE D.C.-CLEVELAND-D.C. | 129.00 |
| 07-10 | 0192120079 | DONALD J PEASE | 06/20/80-06/23/80 | TAXI TO AIRPORT-$6.50; SUBWAY FROM AIRPORT TO CAPITOL HILL OFFICE-$0.50 | 7.00 |
| 07-11 | 0193100058 | BILL GOOLD | 06/21/80-06/28/80 | TRAVEL WITHIN THE DISTRICT 147 MILES @ 20¢ PER MILE | 29.40 |
| 07-11 | 0193100060 | BILL GOOLD | 06/21/80-06/28/80 | HOTEL ACCOMMODATIONS & MEALS | 37.86 |
| 07-11 | 0193120040 | DONALD J PEASE | 06/27/80-06/30/80 | TRAVEL TO DISTRICT ROUNDTRIP AIRFARE DC-CLEVELAND-DC | 129.00 |
| 07-11 | 0193120041 | DONALD J PEASE | 06/27/80-06/30/80 | TRAVEL, TAXI TO AIRPORT, METRO TO CAPITOL HILL OFFICE FROM AIRPORT | 6.85 |
| 07-11 | 0193130004 | BILL GOOLD | 06/21/80-06/28/80 | TRAVEL TO DISTRICT, ROUNDTRIP IN PRIVATE CAR DC TO OBERLIN 799 MILES @ 20¢ PLUS TOLLS | 170.40 |
| 07-16 | 0198220324 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 254.92 |
| 07-17 | 0204100219 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 97.00 |
| 07-18 | 0200150078 | POSTMASTER | 06/26/80 | 200 15 CENT STAMPS | 30.00 |
| 07-18 | 0200150079 | POSTMASTER | 06/26/80 | 100 STAMPS AT .50 EACH | 50.00 |
| 07-18 | 0200150080 | POSTMASTER | 06/26/80 | 20 STAMPS AT 31 CENTS EACH | 6.10 |
| 07-23 | 0205100021 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | NEWSPAPER DELIVERY FOR D.C. OFFICE | 58.66 |
| 07-23 | 0205100023 | CONGRESSIONAL QUARTERLY INC | 07/09/80 | BINDERS FOR CONGRESSIONAL QUARTERLY PUBLICATION, OFFICE EXPENSE | 23.50 |
| 07-23 | 0205110008 | THE LORAIN TELEPHONE CO | 05/01/80-05/22/80 | LOCAL SERVICE FOR DISTRICT OFFICE IN LORAIN | 150.95 |
| 07-23 | 0205110009 | THE LORAIN TELEPHONE CO | 06/01/80-06/21/80 | PHONE SERVICE FOR DISTRICT OFFICE IN LORAIN | 157.52 |
| 07-23 | 0205110010 | THE LORAIN TELEPHONE CO | 12/01/79-12/30/79 | DISTRICT PHONE SERVICE FOR OFFICE IN LORAIN | 157.65 |
| 07-23 | 0205110011 | THE LORAIN TELEPHONE CO | 01/01/80-01/30/80 | PHONE SERVICE FOR DISTRICT OFFICE IN LORIAN | 150.95 |
| 07-23 | 0205110012 | THE LORAIN TELEPHONE CO | 04/01/80-04/30/80 | PHONE SERVICE FOR DISTRICT OFFICE IN LORAIN | 150.95 |
| 07-23 | 0205110013 | OHIO BELL | 06/28/80-07/27/80 | LOCAL PHONE SERVICE FOR DISTRICT OFFICE IN SANDUSKY | 17.05 |
| 07-23 | 0205110014 | OHIO BELL | 06/20/80-07/19/80 | LOCAL PHONE SERVICE FOR DISTRICT OFFICE IN BARBERTON | 14.85 |
| 07-23 | 0205110015 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE FOR DISTRICT OFFICES | 49.20 |
| 07-31 | 0214020367 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,049.47 |
| 07-31 | 0211060010 | CANTRELL/CUTTER PRINTING, INC. | 07/09/80 | PRESS RELEASES/CONSTITUENT COMMUNICATIONS | 377.66 |
| 07-31 | 0213060025 | DAVID R RAMAGE | 07/14/80 | LABEL FOR ENVELOPES- CONSTITUENT COMUNICATION | 69.40 |

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| 07-31 | 0211090434 | THE LAWRENCE CABLE CO | 07/01/80-07/30/80 | RENT SANDUSKY OH | 350.00 |
| 07-31 | 0211090435 | BRUCE C DELONG | 07/01/80-07/30/80 | RENT 1936 COOPER FOSTER PARK RD LORAIN OH | 575.00 |
| 07-31 | 0211100151 | R S P MEDIA ENTERPRISES | 05/27/80 | 10 COLOR PRINTS/COMMUNICATIONS | 54.50 |
| 07-31 | 0213100215 | DOROTHY LITMAN | 06/01/80-06/30/80 | TRAVEL WITHIN DISTRICT;GAS AND TURNPIKE TOLLS | 191.15 |
| 07-31 | 0213100217 | DOROTHY LITMAN | 06/26/80 | WINDOW WASHING- OFFICE EXPENSE | 5.00 |
| 07-31 | 0213100222 | HOLIDAY CAR RENTAL, INC. | 07/31/80 | DISTRICT CAR RENTAL FOR AUGUST 8-1-80 TO 8-31-80 | 153.92 |
| 07-31 | 0213110088 | GENERAL TELEPHONE CO OF OH | 06/22/80-07/22/80 | LOCAL PHONE SERVICE FOR DISTRICT OFFICE IN MEDINA | 27.30 |
| 07-31 | 0211120061 | DONALD J PEASE | 07/02/80-07/21/80 | R/T AIRFARE DC - CLEVELAND - DC | 152.00 |
| 07-31 | 0211120062 | DONALD J PEASE | 07/21/80 | TAXI FROM AIRPORT TO CAPITOL HILL OFFICE | 6.25 |
| 07-31 | 0211140033 | WESTERN UNION DATA SERVICES | 07/01/80-07/31/80 | COMPUTER SERVICES | 72.00 |
| 07-31 | 0214200319 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 17.89 |
| 08-05 | 0217100268 | FIRELANDS FARMER | 07/01/80-07/01/81 | PERIODICAL SUBSCRIPTION FOR DISTRICT OFFICE | 4.00 |
| 08-05 | 0217110097 | THE LORAIN TELEPHONE CO | 07/01/80-08/01/80 | LOCAL PHONE SERVICE FOR DIST OFFICE IN LORAIN | 150.95 |
| 08-05 | 0217110098 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE FOR DISTRICT OFFICE | 22.50 |
| 08-05 | 0217220044 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE SERVICE FOR JUNE IN DC OFFICE | 185.35 |
| 08-05 | 0217120117 | DONALD J PEASE | 07/25/80-07/28/80 | DISTRICT TRAVEL-AIRFARE-DC TO CLEVELAND TO DC PLUS METROFARE TO CAPITOL HILL OFFICE | 168.50 |
| 08-06 | 0218220302 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 194.58 |
| 08-14 | 0227210074 | OFFICE OF FINANCIAL SERVICES | 04/01/80-06/30/80 | CABLEGRAMS | 30.00 |
| 08-27 | 0239090437 | THE LAWRENCE CABLE CO | 08/01/80-08/30/80 | RENT SANDUSKY OH | 350.00 |
| 08-27 | 0239090438 | BRUCE C DELONG | 08/01/80-08/30/80 | RENT 1936 COOPER FOSTER PARK RD LORAIN OH | 575.00 |
| 08-28 | 0241220040 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 194.77 |
| 08-31 | 0246020249 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,049.47 |
| 08-31 | 0246200120 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 303.33 |
| 09-12 | 0256100178 | DONALD J PEASE | 08/11/80 | TVL WITHIN THE DIST BY PVT AUTO ON OFCL BUSS OBERLIN - GRAFTON-LORAIN-OBERLIN 122 MI/.24 | 29.28 |
| 09-12 | 0256100179 | DOROTHY LITMAN | 07/01/80-07/31/80 | TRAVEL WITHIN THE DISTRICT BY DISTRICT REPRESENTATIVE GAS & TOLLS | 213.46 |
| 09-12 | 0256100180 | WESTFIELD INSURANCE COMPANY | 08/22/80-12/22/80 | INSURANCE FOR DISTRICT CAR USED BY DIST REPRESENTATIVE | 132.68 |
| 09-12 | 0256100182 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | NEWSPAPER FOR WASHINGTON OFFICE | 58.66 |
| 09-12 | 0256120069 | DONALD J PEASE | 08/01/80-08/19/80 | DIST TVL TAXI TO A/P R/T A/F DC-CLEVE-DC TAXI FROM AIRPORT | 155.25 |
| 09-17 | 0262100225 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 1.50 |
| 09-24 | 0268220102 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 194.99 |
| 09-25 | 0269060017 | CANTRELL/CUTTER PRINTING, INC. | 08/13/80 | NEWSLETTER PRINTING - CONSTITUENT COMMUNICATION | 2,577.90 |
| 09-25 | 0269100342 | HOLIDAY CAR RENTAL, INC. | 09/01/80-09/30/80 | CAR RENTAL FOR DISTRICT REPRESENTATIVE | 153.92 |
| 09-25 | 0269110041 | OHIO BELL | 07/28/80-08/27/80 | LOCAL PHONE SERVICE FOR SANDUSKY OFFICE | 16.15 |
| 09-25 | 0269110042 | THE LORAIN TELEPHONE CO | 08/01/80-08/21/80 | LOCAL PHONE SERVICE FOR LORAIN OFFICE | 150.95 |
| 09-25 | 0269110043 | OHIO BELL | 07/20/80-08/19/80 | LOCAL PHONE SERVICE FOR BARBERTON OFFICE | 14.85 |
| 09-25 | 0269110044 | THE LORAIN TELEPHONE CO | 09/01/80-09/22/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 150.95 |
| 09-25 | 0269110045 | GENERAL TELEPHONE CO OF OH | 08/01/80-08/22/80 | LOCAL PHONE SERVICE FOR DISTRICT OFFICE IN MEDINA | 27.30 |
| 09-25 | 0269110046 | OHIO BELL | 08/28/80-09/27/80 | LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE IN SANDUSKY | 19.70 |
| 09-25 | 0269110047 | OHIO BELL | 08/20/80-09/07/80 | LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE IN BARBERTON | 14.85 |
| 09-25 | 0269210011 | WESTERN UNION TELEGRAPH COMPANY | 08/05/80-08/31/80 | TELEGRAMS SENT FOR CONSTITUENT COMMUNICATIONS ELYRIA, LORAIN, MEXICO | 39.25 |
| 09-25 | 0269210012 | WESTERN UNION TELEGRAPH COMPANY | 07/07/80-07/31/80 | TELGRAMS SENT FOR CONSTITUENT COMMUNICATIONS WHITE HOUSE, MEXICO CITY | 20.05 |
| 09-25 | 0269220058 | C & P TELEPHONE | 08/01/80-08/31/80 | LONG DISTANCE PHONE CALLS FOR D.C. OFFICE & CASEWORK | 307.78 |
| 09-25 | 0269120086 | DONALD J PEASE | 08/22/80-08/25/80 | DISTRICT TRAVEL R/T A/F D.C. - CLEVE - D.C. TAXI TO AIRPORT, METRO TO CAPITOL HILL | 149.25 |
| 09-25 | 0269140043 | WESTERN UNION DATA SERVICES | 08/01/80-08/31/80 | COMPUTER SERVICES FOR D.C. OFFICE | 72.00 |
| 09-25 | 0269140045 | WESTERN UNION DATA SERVICES | 09/01/80-09/30/80 | COMPUTER SERVICES FOR D.C. OFFICE | 72.00 |
| 09-29 | 0273090435 | THE LAWRENCE CABLE CO | 09/01/80-09/30/80 | RENT SANDUSKY OH | 350.00 |
| 09-29 | 0273090436 | BRUCE C DELONG | 09/01/80-09/30/80 | RENT 1936 COOPER FOSTER PARK RD LORAIN OH | 575.00 |
| 09-30 | 0275020034 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,051.15 |
| 09-30 | 0274060008 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | NEWSLETTER PRINTING: CONSTITUENT COMMUNICATION | 3,706.67 |
| 09-30 | 0274100263 | DONALD J PEASE | 09/15/80 | TRAVEL WITHIN THE DISTRICT; GASOLINE FOR DISTRICT CAR | 10.00 |
| 09-30 | 0274110050 | GSA, OAD, FINANCE DIVISION | 07/18/80 | PHONE EQUIPMENT CHARGE FOR OFFICE | 22.50 |
| 09-30 | 0274110051 | GSA, OAD, FINANCE DIVISION | 07/31/80 | FTS SERVICE CHARGE | 15.00 |
| 09-30 | 0274110052 | GSA, OAD, FINANCE DIVISION | 08/29/80 | FTS CHARGE | 15.00 |
| 09-30 | 0274110053 | GSA, OAD, FINANCE DIVISION | 08/18/80 | PHONE EQUIPMENT CHARGE FOR D.C. OFFICE | 22.50 |
| 09-30 | 0274210008 | WESTERN UNION TELEGRAPH COMPANY | 06/18/80 | TELEGRAM SENT TO DISTRICT: CONSTITUENT COMMUNICATION | 9.27 |
| 09-30 | 0274220037 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE SERVICE FOR D.C. OFFICE AND CASEWORKERS | 233.80 |
| 09-30 | 0274120072 | DONALD J PEASE | 08/28/80 | DISTRICT TRAVEL A/F D.C. TO CLEVELAND TAXI TO AIRPORT | 90.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. DONALD J PEASE—Continued** | | | | | |
| 09-30 | 0274120073 | DONALD J PEASE | 09/02/80 | OBERLIN - D.C VIA PRIVATE AUTO 400 MILES AT .24/MI TOLLS | 100.85 |
| 09-30 | 0274120074 | DONALD J PEASE | 09/12/80-09/15/80 | TRAVEL TO DISTRICT LIMO TO AIRPORT A/F DC/CLEVELAND/DC TAXI FROM AIRPORT TO D.C. OFC | 179.75 |
| 09-30 | 0275200347 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 886.68 |
| | | | | **TOTAL** | **21,515.13** |
| **OFFICE OF THE HON. CLAUDE PEPPER** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 07-16 | 0198220325 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 251.40 |
| 07-25 | 0207110022 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE SERVICE - DISTRICT OFFICE | 371.47 |
| 07-25 | 0207210003 | WESTERN UNION TELEGRAPH COMPANY | 06/06/80 | MESSAGE SENT | 5.05 |
| 07-25 | 0207210004 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | MESSAGE SERVICE - MONTH OF JUNE | 125.25 |
| 07-25 | 0207210005 | WESTERN UNION ELECTRONIC MAIL, INC | 06/01/80-06/30/80 | MESSAGES SENT BY ELECTRONIC MAIL JUNE | 15.16 |
| 07-25 | 0207220008 | C & P TELEPHONE | 05/01/80-05/31/80 | TOLL CHARGES - WASHINGTON | 232.91 |
| 07-25 | 0207140019 | ANDERSON JACOBSON, INC | 06/01/80-06/30/80 | LEASE AGREEMENT AD-342 BAUD COUPLER 1-242 450 BAUD COUPLER MONTH OF JUNE | 43.00 |
| 07-25 | 0207140020 | COMPUTER DEVICES, INC | 07/01/80-07/31/80 | LEASE OF COMPUTER EQUIPMENT JULY | 70.00 |
| 07-25 | 0207140021 | HAZELTINE CORPORATION | 07/01/80-07/31/80 | MONTHLY RENTAL CONTRACT - JULY COMPUTER EQUIPMENT | 60.00 |
| 07-25 | 0207140022 | DATATEL INC. | 06/01/80-06/30/80 | DATA PROCESSING SERVICES JUNE | 1,120.28 |
| 07-25 | 0207140023 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | V-203 & COUPLERS T-320 & COUPLER | 187.00 |
| 07-28 | 0210100310 | XEROX CORPORATION | 04/14/80-04/30/80 | METER USAGE DUE ON XEROX 3100 | 13.22 |
| 07-28 | 0210100312 | METROPOLITAN DELIVERY SERVICE | 06/01/80-06/30/80 | MESSENGER SERVICE - JUNE | 8.00 |
| 07-28 | 0210100314 | DAVID R RAMAGE | 06/06/80 | CALLING CARDS - SHELDON HARRIS | 27.00 |
| 07-28 | 0210100316 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | NEWSPAPER DELIVERY SERVICE | 38.66 |
| 07-28 | 0210100318 | CRYSTAL WATER COMPANY | 07/01/80-07/30/80 | COOLER RENTAL - MONTH OF JULY DISTRICT OFFICE | 10.40 |
| 07-28 | 0210100319 | HEALTH WATERS, INC. | 06/01/80-06/30/80 | COOLER RENTAL - WATER DELIVERY AND SECURITY DEPOSIT | 90.20 |
| 07-28 | 0210120097 | CLAUDE PEPPER | 06/30/80-07/01/80 | ROUND TRIP AIR FARE DC TO DISTRICT (MIAMI) | 432.00 |
| 07-28 | 0210120098 | CLAUDE PEPPER | 07/04/80-07/07/80 | ROUND TRIP AIR FARE DC TO DISTRICT (MIAMI) | 476.00 |
| 07-28 | 0210120099 | CLAUDE PEPPER | 06/23/80-06/24/80 | ROUND TRIP AIR FARE DC TO DISTRICT (MIAMI) | 428.00 |
| 07-28 | 0210120100 | CLAUDE PEPPER | 06/13/80-06/17/80 | ROUND TRIP AIR FARE DC TO DISTRICT (MIAMI) | 424.00 |
| 07-31 | 0214020369 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 976.30 |
| 07-31 | 0214200223 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 392.73 |
| 08-06 | 0218220305 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 251.76 |
| 08-20 | 0233090305 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT MIAMI FL | 4,075.00 |
| 08-28 | 0241220041 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 266.97 |
| 08-31 | 0246020254 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 976.30 |
| 08-31 | 0246200035 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 698.37 |
| 09-08 | 0252100390 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/07/80 | LUNCHEON FOR 30 MEMBERS - NORTH DADE CHAMBER OF COMMERCE W/MEMBER | 174.00 |
| 09-08 | 0252100391 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/04/80 | LUNCHEON BILL BYER, CONSTITUENT & MAGGIE KUHN, GRAY PANTHERS, W/MEMBER | 36.55 |
| 09-08 | 0252110139 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICE - DISTRICT OFFICE - JULY | 385.09 |
| 09-08 | 0252210011 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | MESSAGE SERVICE - JULY | 67.07 |
| 09-08 | 0252210012 | WESTERN UNION ELECTRONIC MAIL, INC | 07/01/80-07/31/80 | MAILGRAM MESSAGES | 10.00 |
| 09-08 | 0252220072 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL CHARGES - WASHINGTON OFFICE - JUNE | 251.09 |
| 09-08 | 0252220073 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL CHARGES - WASHINGTON OFFICE - JULY | 245.64 |
| 09-08 | 0252120101 | CLAUDE PEPPER | 08/04/80 | ONE WAY AIR FARE DC TO DISTRICT (MIAMI) | 183.00 |
| 09-08 | 0252140091 | COMPUTER DEVICES, INC | 08/01/80-08/31/80 | LEASE OF COMPUTER EQUIPMENT - AUGUST | 70.00 |

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| 09-08 | 0252140092 | HAZELTINE CORPORATION | 08/01/80-08/31/80 | MONTHLY RENTAL CONTRACT, COMPUTER EQUIPMENT - AUGUST | 60.00 |
| 09-08 | 0252140093 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | V-203 COUPLERS, T-320 COUPLER - JULY | 187.00 |
| 09-08 | 0252140094 | DATATEL INC. | 07/01/80-07/31/80 | DATA PROCESSING SERVICES - JULY | 1,216.95 |
| 09-10 | 0254100228 | CRYSTAL WATER COMPANY | 08/01/80-08/31/80 | COOLER RENTAL - DISTRICT OFC WATER DELIVERY - MO OF AUGUST | 30.43 |
| 09-10 | 0254100229 | HEALTH WATERS, INC. | 07/01/80-07/31/80 | COOLER RENTAL & WATER DELIVERY MONTH OF JULY WASHINGTON OFC | 36.15 |
| 09-10 | 0254100232 | DAVID R RAMAGE | 07/24/80 | IMPRINT DISCLAIMER ON LETTERHEAD #1093 | 22.00 |
| 09-10 | 0254100235 | DAVID R RAMAGE | 07/29/80 | PADS- BUCK SLIPS #1290 | 23.25 |
| 09-10 | 0254110089 | GSA, OAD, FINANCE DIVISION | 07/31/80 | FTS INTERCITY SERVICE | 6.00 |
| 09-12 | 0256100239 | ANKERS CAPITOL PHOTOGRAPHERS | 08/15/80 | PHOTO TO FILL CONSTITUENT REQUESTS | 240.00 |
| 09-12 | 0256100240 | PITNEY BOWES | 06/18/80 | COPIER SUPPLY PRODUCTS | 79.90 |
| 09-12 | 0256100241 | PITNEY BOWES | 07/16/80 | COPIER SUPPLY PRODUCTS | 111.80 |
| 09-12 | 0256100242 | ATLAS PHOTO COMPANY | 08/01/80 | 100 - 8X10 PHOTOGRAPHS PHOTOS TO FILL CONSTITUENT REQUESTS | 28.80 |
| 09-12 | 0256140105 | C & P TELEPHONE | 07/01/80-07/31/80 | DISTRICT OFFICE DATA SERVICES | 49.19 |
| 09-17 | 0262100234 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 47.00 |
| 09-24 | 0268100024 | RONALD A. FRIED | 09/05/80-09/07/80 | RENTAL CAR WHILE IN DISTRICT (MIAMI) ON OFFICIAL BUSINESS | 73.09 |
| 09-24 | 0268100026 | RONALD A. FRIED | 09/05/80-09/07/80 | TELEPHONE & ROOM (2 NIGHTS) WHILE IN DISTRICT ON OFFICIAL BUSINESS | 97.43 |
| 09-24 | 0268100027 | RONALD A. FRIED | 09/05/80-09/06/80 | MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS | 18.93 |
| 09-24 | 0268220104 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 252.21 |
| 09-24 | 0268130010 | RONALD A. FRIED | 09/04/80-09/07/80 | R/T A/F FOR STAFF MEMBER (R. FRIED) DC TO MIAMI, FL DIST: TAXI & TIPS TO/FM WASH TRMNL | 380.00 |
| 09-25 | 0269100274 | HEALTH WATERS, INC. | 08/01/80-08/31/80 | COOLER RENTAL & WATER DELIVERIES - MONTH OF AUGUST | 41.70 |
| 09-25 | 0269100276 | CRYSTAL WATER COMPANY | 09/01/80-09/30/80 | COOLER RENTAL - WATER FOR DISTRICT OFFICE - MONTH OF SEPTEMBER | 10.40 |
| 09-25 | 0269100277 | WESTERN UNION ELECTRONIC MAIL, INC | 08/01/80-08/31/80 | MESSAGES SENT BY ELECTRONIC MAIL - AUGUST | 10.00 |
| 09-25 | 0269100278 | WASHINGTON POST | 09/25/80 | RENEWAL OF PREPAID SUB. - 24 WEEKS - DAILY DELIVERED - THE WASH POST 10-09-80 - 3-23-81 | 25.20 |
| 09-25 | 0269110030 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE SERVICE - DISTRICT OFFICE - AUGUST | 369.33 |
| 09-25 | 0269210005 | WESTERN UNION TELEGRAPH COMPANY | 09/10/80 | TELEGRAM - MESSAGE SERVICE | 8.35 |
| 09-25 | 0269210006 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80-08/31/80 | MESSAGE SERVICE | 67.07 |
| 09-25 | 0269220033 | C & P TELEPHONE | 08/01/80-08/31/80 | TOLL CHARGES | 192.58 |
| 09-25 | 0269140025 | COMPUTER DEVICES, INC | 09/01/80-09/30/80 | LEASE OF COMPUTER EQUIPMENT SEPTEMBER | 70.00 |
| 09-25 | 0269140026 | HAZELTINE CORPORATION | 09/01/80-09/30/80 | MONTHLY RENTAL CONTRACT, COMPUTER EQUIPMENT - SEPTEMBER | 60.00 |
| 09-25 | 0269140028 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | (2) V-203'S T-320 & COUPLERS - COMPUTER | 187.00 |
| 09-25 | 0269140030 | DATATEL INC. | 08/01/80-08/31/80 | DATA PROCESSING SERVICE - AUGUST | 1,107.47 |
| 09-25 | 0269140034 | C & P TELEPHONE | 08/01/80-08/31/80 | DATA SERVICES | 49.21 |
| 09-25 | 0269140035 | C & P TELEPHONE | 06/01/80-06/30/80 | DATA SERVICES | 1.96 |
| 09-29 | 0273100024 | HOUSE OF REPRESENTATIVES RESTAURANT | 08/18/80-08/29/80 | INTERSTATE HIGHWAY FINANCING LUNCHEON MEETING - OFFICIAL BUSINESS | 39.80 |
| 09-29 | 0273100031 | CLAUDE PEPPER | 08/21/80 | EXPRESS MAIL OF A TAPE TO BE AIRED ON CHANNEL 10 | 8.10 |
| 09-29 | 0273100034 | CLAUDE PEPPER | 09/15/80 | EXPRESS DELIVERY OF EDUCATIONAL MATERIALS FOR DISTRICT | 20.00 |
| 09-29 | 0273120015 | CLAUDE PEPPER | 09/05/80-09/07/80 | ROUND TRIP AIR FARE TO DISTRICT (MIAMI) LESS PORTION OF TRIP TO PHILADELPHIA | 476.00 |
| 09-29 | 0273120017 | CLAUDE PEPPER | 09/09/80-09/10/80 | ROUND TRIP AIR FARE TO DISTRICT (MIAMI) | 520.00 |
| 09-30 | 0275020035 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 976.30 |
| 09-30 | 0275200259 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 360.25 |
| | | | | **TOTAL** | **21,049.72** |

## OFFICE OF THE HON. CARL D PERKINS

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 07-03 | 0185100117 | CARL D PERKINS | 03/19/80-05/14/80 | MARCH THROUGH MAY 1980 DEMOGRAPHIC STATISTICAL RESEARCH INFORMATION | 52.59 |
| 07-11 | 0193100066 | CARL D PERKINS | 06/01/80 | JUNE 1980 DEMOGRAPHIC STATISTICAL RESEARCH INFORMATION | 14.58 |
| 07-14 | 0196100246 | XEROX CORPORATION | 03/31/80-04/30/80 | FOR OFFICIAL USE OF XEROX EQUIPMENT - COPIES OVER CONTRACT MIN | 38.89 |
| 07-15 | 0197060022 | CARL D PERKINS | 07/08/80 | 250,000 POSTAL PATRON ENVELOPES | 14.00 |
| 07-15 | 0197110011 | SOUTH CENTRAL BELL | 06/16/80-07/16/80 | PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES | 135.74 |
| 07-15 | 0197210012 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | OFFICIAL TELEGRAM FOR JUNE 1980 | 10.35 |
| 07-16 | 0198220326 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 228.60 |
| 07-17 | 0204100221 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 81.50 |
| 07-21 | 0203110021 | GENERAL TELEPHONE | 06/10/80-07/10/80 | ASHLAND DISTRICT OFFICE TELEPHONE SERVICES | 62.72 |
| 07-21 | 0203110022 | GSA, OAD, FINANCE DIVISION | 06/22/80 | ASHLAND DISTRICT OFFICE TELEPHONE SERVICES FTS 529-4798 | 40.65 |
| 07-22 | 0204100083 | CARL D PERKINS | 05/31/80-06/03/80 | MBR TRV. HUNTINGTON, W.V/ MOREHEAD, KY/LEXINGTON, KY. VIA PRIVATE AUTO 148 MLS @ 20¢ | 29.60 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. CARL D PERKINS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-22 | 0204100090 | CARL D PERKINS | 06/13/80-06/15/80 | MBR TRVL LEXINGTON, KY (& HAZARD, ALLEN, KY)/LEXINGTON KY, VIA PVT AUTO 278 MLS @ 20¢ | 55.60 |
| 07-22 | 0204120010 | AMERICAN EXPRESS CO | 06/20/80 | MBR TRAVEL FROM D. C. TO LEXINGTON, KY VIA PIEDMONT AIRLINES | 92.00 |
| 07-22 | 0204120011 | AMERICAN EXPRESS CO | 06/27/80-06/30/80 | MBR TRAVEL D. C. TO LEXINGTON KY AND RETURN TO D. C. VIA PIEDMONT AIRLINES | 184.00 |
| 07-22 | 0204120013 | AMERICAN EXPRESS CO | 05/31/80-06/03/80 | MBR TRAVEL D. C. TO HUNTINGTON, W. V./ D. C. VIA PIEDMONT AIRLINES | 178.00 |
| 07-22 | 0204120015 | AMERICAN EXPRESS CO | 06/06/80-06/09/80 | MBR TRAVEL D. C./LEXINGTON KY AND RETURN D. C. VIA PIEDMONT AIRLINES | 184.00 |
| 07-22 | 0204120016 | AMERICAN EXPRESS CO | 06/13/80-06/15/80 | MBR TRVL D. C./LEXINGTON, KY/D. C. VIA PIEDMONT AIRLINES | 184.00 |
| 07-22 | 0204120017 | AMERICAN EXPRESS CO | 05/01/80-05/04/80 | MBR TRVL D. C./LEXINGTON, KY AND RETURN VIA EASTERN AIR. | 184.00 |
| 07-22 | 0204120018 | AMERICAN EXPRESS CO | 05/08/80 | MBR TRVL D. C./LEXINGTON, KY VIA EASTERN AIRLINES | 92.00 |
| 07-22 | 0204120019 | CARL D PERKINS | 05/08/80-05/11/80 | MBR TRVL LEXINGTON, KY/ HINDMAN, KY/D. C. VIA PRIVATE AUTO 647 MLS @ 20¢ | 129.40 |
| 07-22 | 0204120020 | AMERICAN EXPRESS CO | 05/15/80-05/18/80 | MBR TRVL D. C./LEXINGTON, KY, EASTERN/HUNTINGTON, WV/ D. C. VIA PIEDMONT AIRLINES | 183.00 |
| 07-22 | 0204120021 | CARL D PERKINS | 05/21/80-05/27/80 | MBR TRVL D. C./HINDMAN, KY & RTN PRIVATE AUTO 1,016 MLS @ 20¢ | 203.20 |
| 07-22 | 0204120044 | AMERICAN EXPRESS CO | 04/02/80 | MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY VIA EASTERN AIRLINES | 87.00 |
| 07-22 | 0204120045 | AMERICAN EXPRESS CO | 04/14/80 | MEMBER'S TRAVEL - LEXINGTON, KY-DC VIA EASTERN AIRLINES | 87.00 |
| 07-22 | 0204120046 | CARL D PERKINS | 04/02/80-04/06/80 | M'BER TVL FM LEX.-HINDMAN & FLEMING-NEON & FM HINDMAN-WASH VIA PVT AUTO 647 MI @ .20 | 129.40 |
| 07-22 | 0204120047 | AMERICAN EXPRESS CO | 04/07/80 | MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY VIA EASTERN AIRLINES | 87.00 |
| 07-22 | 0204120048 | AMERICAN EXPRESS CO | 04/18/80-04/20/80 | M'BER TVL FROM WASH-LEXINGTON VIA PIEDMONT A/L & FROM LEXINGTON-DC VIA EASTERN A/L | 173.00 |
| 07-22 | 0204120049 | AMERICAN EXPRESS CO | 04/24/80-04/27/80 | MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY & RETURN VIA EASTERN A/L | 180.00 |
| 07-31 | 0214020370 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,248.10 |
| 07-31 | 0211220031 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE TELEPHONE SERVICE FOR JUNE 1980 - OFFICIAL BUSINESS | 96.93 |
| 07-31 | 0213110109 | SOUTH CENTRAL BELL | 07/16/80-08/16/80 | PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES 606 432-4191/2 | 158.87 |
| 07-31 | 0211120067 | CARL D PERKINS | 07/03/80-07/20/80 | MEMBER'S TRAVEL FROM WASH, DC TO HINDMAN, KY & RTN VIA PVT AUTO 20¢ PER MILE 1,016 MILES | 203.20 |
| 07-31 | 0213120129 | AMERICAN EXPRESS CO | 07/25/80-07/27/80 | MEMBER'S TRAVEL FROM WASH, DC TO LEXINGTON, KY & RTN VIA PIEDMONT AIRLINES | 194.00 |
| 07-31 | 0214200324 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 405.53 |
| 08-06 | 0218220307 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 228.96 |
| 08-14 | 0231100495 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 73.00 |
| 08-20 | 0233090282 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT ASHLAND | 213.00 |
| 08-20 | 0233090285 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT PIKEVILLE KY | 565.00 |
| 08-21 | 0234220023 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR JULY 1980 OFFICIAL BUSINESS | 158.24 |
| 08-22 | 0235060030 | DAVID R RAMAGE | 08/05/80 | 170,000 AGRICULTURE BULLETINS | 1,360.00 |
| 08-22 | 0235100324 | CARL D PERKINS | 07/01/80-07/31/80 | JULY 1980 DEMOGRAPHIC STATISTICAL RESEARCH INFORMATION | 14.22 |
| 08-22 | 0235110059 | GENERAL TELEPHONE | 07/10/80-08/10/80 | ASHLAND DISTRICT OFFICE - TELEPHONE SERVICES | 62.72 |
| 08-22 | 0235110060 | GSA, OAD, FINANCE DIVISION | 07/18/80 | ASHLAND DISTRICT OFFICE - TELEPHONE SERVICES FTS 529-4798 | 40.65 |
| 08-22 | 0235210020 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | OFFICIAL TELEGRAMS FOR JULY 1980 | 37.75 |
| 08-22 | 0235120074 | CARL D PERKINS | 08/01/80-08/17/80 | TVL FM WASH-HINDMAN FM HINDMAN -LEXINGTON VIA PVT AUTO .24/MI (647) DC-HINDMAN-HINDMAN-LEX | 155.28 |
| 08-22 | 0235120075 | AMERICAN EXPRESS CO | 08/17/80 | MEMBER'S TRAVEL FROM LEXINGTON, KY TO WASHINGTON, DC VIA PIEDMONT AIRLINES | 97.00 |
| 08-28 | 0241220042 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 229.17 |
| 08-31 | 0246020258 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,248.10 |
| 08-31 | 0246200122 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 22.14 |
| 09-08 | 0252100394 | CARL D PERKINS | 09/01/80-02/28/81 | SIX MONTH NEWSPAPER SUBSCRIPTION (APPALACHIAN NEWS-EXPRESS) | 9.25 |
| 09-08 | 0252100395 | CARL D PERKINS | 08/19/80 | AUGUST 1980 DEMOGRAPHIC STATISTICAL RESEARCH INFORMATION | 19.02 |
| 09-08 | 0252100396 | XEROX CORPORATION | 05/29/80-06/30/80 | FOR OFFICIAL USE OF XEROX EQUIPMENT - COPIES OVER CONTRACT MINIMUM | 14.76 |
| 09-08 | 0252120102 | AMERICAN EXPRESS CO | 08/22/80-08/24/80 | MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY & RTN VIA PIEDMONT A/L | 194.00 |
| 09-08 | 0252120103 | CARL D PERKINS | 08/22/80-08/24/80 | MBER'S TVL FROM LEXINGTON TO HINDMAN, KY & RTN TO LEXINGTON VIA PVT AUTO 278 MI @ .24/MI | 66.72 |
| 09-16 | 0260060012 | DAVID R RAMAGE | 08/26/80 | R-906 65,000 NEWSLETTERS | 612.85 |
| 09-16 | 0260060013 | DAVID R RAMAGE | 08/26/80 | R-972 56,000 NEWSLETTERS | 540.40 |
| 09-16 | 0260060014 | DAVID R RAMAGE | 08/26/80 | R-969 32,000 NEWSLETTERS | 353.40 |

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| 09-16 | 0260060015 | DAVID R RAMAGE | 08/27/80 | R-970 32,000 NEWSLETTERS | 353.40 |
| 09-16 | 0260060017 | DAVID R RAMAGE | 08/27/80 | R-971 4,250 NEWSLETTERS | 93.90 |
| 09-16 | 0260100108 | CARL D PERKINS | 09/05/80–09/09/80 | MEMBERS TVL HUNTINGTON, WV TO HINDMAN KY-LEXINGTON VIA PVT AUTO @ .24 280 MILES | 67.20 |
| 09-16 | 0260110028 | SOUTH CENTRAL BELL | 08/16/80–09/16/80 | PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES | 125.91 |
| 09-16 | 0260110029 | GSA, OAD, FINANCE DIVISION | 08/22/80 | ASHLAND DISTRICT OFFICE TELEPHONE SERVICES FTS | 40.65 |
| 09-16 | 0260210011 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80–08/31/80 | OFFICIAL TELEGRAMS FOR AUGUST 1980 | 15.41 |
| 09-16 | 0260120042 | AMERICAN EXPRESS CO | 08/28/80 | MEMBER'S TRAVEL FROM WASHINGTON DC TO LEXINGTON, KY VIA PIEDMONT AIRLINES | 97.00 |
| 09-16 | 0260120043 | CARL D PERKINS | 09/01/80 | MEMBER'S TVL FROM LEXINGTON KY-HINDMAN-WASHINGTON, DC VIA PVT AUTO @ .24 MILEAGE 647 MI | 155.28 |
| 09-16 | 0260120044 | AMERICAN EXPRESS CO | 09/05/80–09/09/80 | MEMBER'S TVL FROM WASHINGTON DC TO HUNTINGTON, WV & FM LEXINGTON, KY TO WASH DC VIA AIR | 211.00 |
| 09-17 | 0262100235 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 90.00 |
| 09-24 | 0268220106 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 334.26 |
| 09-29 | 0270110017 | GENERAL TELEPHONE | 08/10/80–09/10/80 | ASHLAND DISTRICT OFFICE TELEPHONE SERVICES | 64.17 |
| 09-30 | 0275020036 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,111.43 |
| 09-30 | 0275200350 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 218.87 |
| | | | | **TOTAL** | **14,722.56** |

## OFFICE OF THE HON. THOMAS PETRI

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 07-16 | 0198220441 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 794.66 |
| 07-17 | 0199100360 | RUSSELL A. DUKET | 06/12/80–06/26/80 | AUTOMOBILE TRAVEL IN SIXTH DISTRICT 555 MILES | 111.00 |
| 07-17 | 0204100223 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 39.00 |
| 07-23 | 0205100230 | GREGG UNDERHEIM | 05/01/80–06/30/80 | AUTOMOBILE TRAVEL IN THE 6TH DISTRICT MILEAGE AT .20 A MILE 3567 MI | 713.40 |
| 07-23 | 0205100232 | GREGG UNDERHEIM | 05/26/80 | MOTEL EXPENSES 5/26/80 | 12.64 |
| 07-23 | 0205100233 | GREGG UNDERHEIM | 05/12/80–06/22/80 | MEAL EXPENSES FOR 5/12/80 AND 6/22/80 | 29.72 |
| 07-23 | 0205100235 | GENE KUSSART | 06/01/80–06/30/80 | TRAVEL IN THE SIXTH DISTRICT 386 MI AT .20 2 MEALS | 85.98 |
| 07-31 | 0214020374 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 792.65 |
| 07-31 | 0211090436 | THE WASHINGTON BUILDING | 07/01/80–07/30/80 | RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI | 196.00 |
| 07-31 | 0211090437 | W.D.S. DEVELOPMENT CORP. | 07/01/80–07/30/80 | RENT EMPIRE BLDG. FOND DU LAC WI | 275.00 |
| 07-31 | 0211100120 | THOMAS E PETRI | 07/03/80 | PENNSYLVANIA TURNPIKE EXPENSE | 3.85 |
| 07-31 | 0211100121 | THOMAS E PETRI | 07/03/80 | OHIO TURNPIKE EXPENSE | 3.50 |
| 07-31 | 0211100122 | THOMAS E PETRI | 07/03/80 | INDIANA TURNPIKE EXPENSE | 3.15 |
| 07-31 | 0211100205 | SUSAN WINNINGHOFF | 04/01/80–06/30/80 | TRAVEL EXPENSES WITHIN THE SIXTH DISTRICT - MILEAGE @ .20/MILE – 2314 | 462.80 |
| 07-31 | 0211120051 | THOMAS E PETRI | 07/02/80 | TRAVEL EXPENSES FROM WASH, DC TO FOND DU LAC, WI IN SIXTH DISTRICT MILEAGE AT 20¢/MILE | 165.60 |
| 07-31 | 0214200225 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 685.75 |
| 08-06 | 0218100027 | LARRY GREWACH | 07/11/80–07/18/80 | RENTAL CAR FOR TRAVEL IN 6TH CONGRESSIONAL DISTRICT | 128.14 |
| 08-06 | 0218100028 | LARRY GREWACH | 07/11/80 | GASOLINE FOR TRAVEL IN 6TH DISTRICT | 20.20 |
| 08-06 | 0218220407 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 183.41 |
| 08-06 | 0218120004 | THOMAS E PETRI | 06/27/80–07/01/80 | ADDITIONAL CHARGES DUE TO CHANGE IN FLIGHT PLANS | 21.00 |
| 08-06 | 0218120005 | THOMAS E PETRI | 06/20/80–06/24/80 | AIR TRAVEL FROM DC TO OSHKOSH & RETURN | 296.00 |
| 08-06 | 0218130010 | LARRY GREWACH | 07/11/80–07/18/80 | AIR FARE DC TO OSHKOSH, WISCONSIN & RETURN TO WASHINGTON, DC | 326.00 |
| 08-08 | 0221140005 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | COMPUTER SERVICES | 875.00 |
| 08-08 | 0221140006 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER SERVICES | 870.62 |
| 08-08 | 0221140007 | DIALCOM, INCORPORATED | 05/01/80–05/31/80 | DUAL ACCESS CHARGES FOR COMPUTER | 128.54 |
| 08-08 | 0221140008 | DIALCOM, INCORPORATED | 06/01/80–06/30/80 | DUAL ACCESS CHARGES FOR COMPUTER | 265.77 |
| 08-08 | 0221140009 | DIALCOM, INCORPORATED | 06/30/80 | HIS TAPE CONVERSION | 410.00 |
| 08-11 | 0224100386 | GENE KUSSART | 04/11/79–10/11/79 | POST OFFICE BOX RENTAL AND KEYS | 18.00 |
| 08-11 | 0224120058 | HOUSE OF INTERNATIONAL TRAVEL, INC. | 06/06/80–06/10/80 | MEMBER'S PLANE TRAVEL WASH, DC TO OSHKOSH, WI & RETURN | 253.00 |
| 08-11 | 0224120060 | HOUSE OF INTERNATIONAL TRAVEL, INC. | 06/13/80–06/17/80 | MEMBER'S PLANE TRAVEL WASH, DC TO OSHKOSH, WI & RETURN | 282.00 |
| 08-11 | 0224120061 | HOUSE OF INTERNATIONAL TRAVEL, INC. | 06/27/80–07/01/80 | MEMBER'S PLANE TRAVEL WASH, DC TO OSHKOSH, WI & RETURN | 258.00 |
| 08-11 | 0224120062 | HOUSE OF INTERNATIONAL TRAVEL, INC. | 07/21/80–07/25/80 | MEMBER'S PLANE TRAVEL OSHKOSH, WI TO WASHINGTON, D.C. & RTN | 326.00 |
| 08-11 | 0224120063 | HOUSE OF INTERNATIONAL TRAVEL, INC. | 07/28/80–08/01/80 | MEMBER'S PLANE TRAVEL OSHKOSH, WI TO WASHINGTON, D.C. & RTN | 326.00 |
| 08-14 | 0227100261 | SUSAN WINNINGHOFF | 07/01/80–07/31/80 | TRAVEL EXPENSES WITHIN THE 6TH DISTRICT, 1103 MILES @ 20¢ PER MILE PLUS MEALS | 234.05 |
| 08-14 | 0231100496 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 19.50 |
| 08-14 | 0227210075 | OFFICE OF FINANCIAL SERVICES | 04/01/80–06/30/80 | CABLEGRAMS | 30.00 |
| 08-18 | 0231100464 | GENE KUSSART | 07/01/80–07/31/80 | TRAVEL IN THE 6TH DISTRICT 487 MI AT 20/MI | 97.40 |

## OFFICE OF THE HON. THOMAS PETRI—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-18 | 0231100467 | GENE KUSSART | 07/09/80 | OFFICE SUPPLIES - PENS | 1.54 |
| 08-20 | 0233090288 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT SHEBOYGAN WI | 335.00 |
| 08-20 | 0233100057 | RUSSELL A. DUKET | 07/14/80-07/30/80 | AUTOMOBILE TRAVEL IN SIXTH DISTRICT 663 MILES @ 20¢ | 132.60 |
| 08-22 | 0235060031 | CANTRELL/CUTTER PRINTING, INC. | 06/19/80 | PRINTING OF NEWSLETTER | 3,071.67 |
| 08-22 | 0235060032 | CANTRELL/CUTTER PRINTING, INC. | 07/09/80 | PRINTINAG OF NEWSLETTER | 3,077.88 |
| 08-22 | 0235100333 | WISCONSIN NEWSPAPER ASSOCIATION | 06/01/80-06/30/80 | NEWSPAPER CLIPPINGS | 63.02 |
| 08-22 | 0235100337 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | SUBSCRIPTION TO NEW YORK TIMES | 58.66 |
| 08-22 | 0235100347 | FEDERAL EXPRESS CORP. | 07/08/80 | SHIPMENT OF PACKAGE TO OAHKOSH, WISCONSIN | 40.68 |
| 08-22 | 0235100349 | FEDERAL EXPRESS CORP. | 07/09/80 | SHIPMENT OF PACKAGE TO OSHKOSH, WISCONSIN | 35.96 |
| 08-22 | 0235110065 | ANSWER, INC | 06/01/80-06/30/80 | TELEPHONE ANSWERING SERVICE FOR SHEBOYGAN OFC. | 42.56 |
| 08-22 | 0235110066 | TELEPHONE SECRETARY ANSWERING SERVICE | 07/01/80-08/31/80 | ANSWERING SERVICE FOR FOND LU LAC OFC. | 86.00 |
| 08-22 | 0235110067 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS PHONE SERVICE FOR DISTRICT OFFICE | 22.45 |
| 08-22 | 0235110068 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS PHONE SERVICE FOR DISTRICT OFFICE | 84.90 |
| 08-22 | 0235110069 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS PHONE SERVICE FOR DISTRICT OFFICE | 62.45 |
| 08-22 | 0235110070 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS PHONE SERVICE FOR DISTRICT OFFICE | 22.45 |
| 08-22 | 0235110071 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS PHONE SERVICE FOR DISTRICT OFFICE | 84.90 |
| 08-22 | 0235110072 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS PHONE SERVICE FOR DISTRICT OFFICE | 62.45 |
| 08-22 | 0235110073 | TEL/SEC | 07/01/80-07/31/80 | TELEPHONE ANSWERING SERVICE FOR OSHKOSH OFFICE | 59.00 |
| 08-22 | 0235110074 | TEL/SEC | 08/01/80-08/31/80 | TELEPHONE ANSWERING SERVICE FOR OSHKOSH OFFICE | 59.00 |
| 08-25 | 0238060001 | THOMAS J LANKFORD | 05/28/80-05/30/80 | LETTER - ISSUE, POSTERS, SCHEDULE CARDS - STOCK TYPESET | 803.70 |
| 08-25 | 0238060002 | THOMAS J LANKFORD | 06/10/80-06/28/80 | LABELS, NEWSNOTES, RECORD REPRINT, SCHEDULE CARDS - TYPESET - STOCK | 2,122.27 |
| 08-25 | 0238060003 | THOMAS J LANKFORD | 07/02/80 | AGRICULTURE ISSUE' PAPER - YOUR COPY | 79.80 |
| 08-25 | 0238060004 | THOMAS J LANKFORD | 05/01/80-05/12/80 | SCHEDULE CARDS - TYPESET - STOCK, XEROX COPIES - PAPER - TYPESET | 1,036.68 |
| 08-25 | 0238100020 | THOMAS J LANKFORD | 07/31/80 | FLAG CERTIFICATES - PARCHMENT | 18.00 |
| 08-25 | 0238100260 | WISCONSIN NEWSPAPER ASSOCIATION | 07/01/80-07/31/80 | NEWSPAPER CLIPPINGS | 64.46 |
| 08-25 | 0238100265 | FOND DU LAC REPORTER | 01/01/80-12/31/80 | SUBSCRIPTION RENEWAL | 60.00 |
| 08-25 | 0238110047 | WISCONSIN TELEPHONE COMPANY | 06/01/80-06/30/80 | WATS SERVICE FOR FOND DU LAC OFC. | 290.75 |
| 08-25 | 0238110048 | WISCONSIN TELEPHONE COMPANY | 06/01/80-06/30/80 | TELEPHONE SERVICE FOR OSHKOSH OFC. | 47.05 |
| 08-25 | 0238110049 | WISCONSIN TELEPHONE COMPANY | 05/23/80-07/22/80 | TELEPHONE SERVICE FOR FOND DU LAC OFC. | 155.78 |
| 08-25 | 0238110050 | WISCONSIN TELEPHONE COMPANY | 05/29/80-07/28/80 | TELEPHONE SERVICE FOR OSHKOSH OFC. | 120.01 |
| 08-25 | 0238110051 | WISCONSIN TELEPHONE COMPANY | 06/05/80-07/04/80 | TELEPHONE SERVICE FOR SHEBOYGAN OFC. | 33.85 |
| 08-25 | 0238110052 | WISCONSIN TELEPHONE COMPANY | 07/05/80-08/04/80 | TELEPHONE SERVICE FOR SHEBOYGAN OFC. | 35.00 |
| 08-25 | 0238110053 | WISCONSIN TELEPHONE COMPANY | 07/01/80-07/31/80 | WATS SERVICE FOR FOND DU LAC OFC. | 290.75 |
| 08-25 | 0238220041 | C & P TELEPHONE | 07/01/80-07/31/80 | LOCAL PHONE TOLL CHARGES | 44.02 |
| 08-25 | 0238140062 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | DUAL ACCESS CHARGES FOR COMPUTER | 58.27 |
| 08-27 | 0239090439 | THE WASHINGTON BUILDING | 08/01/80-08/30/80 | RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI | 196.00 |
| 08-27 | 0239090440 | W.D.S. DEVELOPMENT CORP. | 08/01/80-08/30/80 | RENT EMPIRE BLDG. FOND DU LAC WI | 275.00 |
| 08-27 | 0239100049 | XEROX CORPORATION | 03/31/80-04/30/80 | OVER-MINIMUM CHARGES FOR PHOTO-COPIER | 2.94 |
| 08-27 | 0239100051 | XEROX CORPORATION | 04/30/80-05/30/80 | OVER-MINIMUM CHARGES FOR PHOTO-COPIER | 14.08 |
| 08-27 | 0239110025 | ANSWER, INC | 07/01/80-07/31/80 | TELEPHONE ANSWERING SERVICE FOR SHEBOYGAN OFFICE | 47.88 |
| 08-27 | 0239220018 | C & P TELEPHONE | 06/01/80-06/30/80 | LOCAL PHONE TOLL CHARGES | 11.11 |
| 08-27 | 0239220020 | C & P TELEPHONE | 05/01/80-05/31/80 | LOCAL PHONE TOLL CHARGES | 35.26 |
| 08-27 | 0239140017 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | COMPUTER EQUIPMENT RENTAL | 132.00 |
| 08-27 | 0239140019 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | COMPUTER EQUIPMENT RENTAL | 132.00 |
| 08-28 | 0241220112 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 183.62 |
| 08-31 | 0246020264 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 792.65 |

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| 08-31 | 0246200037 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | ( 873.88) |
| 09-05 | 0249100429 | JUNE M. SUHLING | 05/27/80 | PURCHASE OF 2 TICKETS FOR MEMBER & GREG UNDERHEIM FOR JUNE DAIRY MONTH FARM DINNER | 7.00 |
| 09-05 | 0249100431 | JUNE M. SUHLING | 06/01/80–08/15/80 | TRAVEL IN THE 6TH DISTRICT AUTO MILEAGE AT .20/MI-744 MI, AUTO MILEAGE AT .24/MI-94 MI | 171.60 |
| 09-05 | 0249100432 | JUNE M. SUHLING | 06/01/80–08/15/80 | TRAVEL OUTSIDE THE 6TH DISTRICT AUTO MILEAGE AT .20 PER MILE - 150 MILES | 30.00 |
| 09-17 | 0262100477 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 19.50 |
| 09-18 | 0262100250 | GREGG UNDERHEIM | 07/01/80–07/31/80 | AUTO TRAVEL IN THE 6TH DISTRICT MILEAGE AT 20¢/MILE 1254 | 250.80 |
| 09-18 | 0262100252 | GREGG UNDERHEIM | 07/15/80–07/16/80 | MOTEL EXPENSES IN THE 6TH DISTRICT 2 NIGHTS | 27.44 |
| 09-18 | 0262100255 | GENE KUSSART | 08/01/80–08/31/80 | TRAVEL IN THE SIXTH DISTRICT 257 MILES AT 24¢/MILE | 61.68 |
| 09-18 | 0262100258 | RUSSELL A. DUKET | 08/12/80–08/27/80 | AUTOMOBILE TRAVEL IN SIXTH DISTRICT 802 MILES AT 24¢/MI | 192.48 |
| 09-24 | 0268100180 | THE ECONOMIST | 09/22/80 | ECONOMIST DIARY APPOINTMENT BOOK FOR 1981 | 34.00 |
| 09-24 | 0268100181 | THE DAILY TRIBUNE | 09/09/80–12/09/80 | THREE MONTHS OF THE DAILY PAPER FOR FOND DU LAC DISTRICT OFFICE | 15.00 |
| 09-24 | 0268100184 | AMERICAN ENTERPRISE INSTITUTE | 09/01/80–09/01/81 | NEWSLETTER - 6 ISSUES | 12.00 |
| 09-24 | 0268110050 | WISCONSIN TELEPHONE COMPANY | 07/01/80–08/17/80 | TELEPHONE SERVICE FOR OSHKOSH DISTRICT OFFICE | 47.25 |
| 09-24 | 0268110052 | ANSWER, INC | 09/01/80 | ANSWERING SERVICE FOR SHEBOYGAN DISTRICT OFFICE | 40.88 |
| 09-24 | 0268110053 | WISCONSIN TELEPHONE COMPANY | 07/22/80–08/22/80 | TELEPHONE SERVICE FOR FOND DU LAC DISTRICT OFFICE | 117.64 |
| 09-24 | 0268110054 | WISCONSIN TELEPHONE COMPANY | 07/28/80–08/28/80 | TELEPHONE SERVICE FOR OSHKOSH DISTRICT OFFICE | 58.80 |
| 09-24 | 0268110055 | WISCONSIN TELEPHONE COMPANY | 08/04/80–09/04/80 | TELEPHONE SERVICE FOR SHEBOYGAN DISTRICT OFFICE | 35.62 |
| 09-24 | 0268110056 | WISCONSIN TELEPHONE COMPANY | 08/01/80–09/01/80 | WATS SERVICE FOR FOND DU LAC DISTRICT OFFICE | 305.75 |
| 09-24 | 0268220347 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 183.86 |
| 09-24 | 0268220454 | C & P TELEPHONE | 07/31/80–08/31/80 | TOLL CHARGES - WASHINGTON OFFICE | 22.86 |
| 09-24 | 0268140038 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80–08/31/80 | COMPUTER EQUIPMENT RENTAL | 132.00 |
| 09-24 | 0268140039 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | DUAL ACCESS CHARGES | 105.60 |
| 09-24 | 0268140040 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | COMPUTER SERVICES | 870.62 |
| 09-25 | 0269100243 | PAULINE R. PETERS | 07/02/80–07/16/80 | TRAVEL IN THE SIXTH DISTRICT - MEALS | 5.35 |
| 09-25 | 0269100245 | PAULINE R. PETERS | 07/02/80–07/16/80 | TRAVEL IN THE SIXTH DISTRICT 1037.6 MILES @ .20 PER MILE | 207.52 |
| 09-29 | 0273090437 | THE WASHINGTON BUILDING | 09/01/80–09/30/80 | RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI | 196.00 |
| 09-29 | 0273090438 | W.D.S. DEVELOPMENT CORP. | 09/01/80–09/30/80 | RENT EMPIRE BLDG. FOND DU LAC WI | 275.00 |
| 09-29 | 0270100049 | GREGG UNDERHEIM | 08/01/80–08/31/80 | AUTO TVL IN THE 6TH DISTRICT MILEAGE 1583 AT 24¢/MI | 379.92 |
| 09-29 | 0270100050 | GREGG UNDERHEIM | 08/01/80–08/31/80 | MOTEL EXPENSES IN THE 6TH DISTRICT 1 NIGHT | 13.72 |
| 09-29 | 0270110005 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE FOR DISTRICT OFFICE | 84.90 |
| 09-29 | 0270110006 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE FOR DISTRICT OFFICE | 62.45 |
| 09-29 | 0270110007 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE FOR DISTRICT OFFICE | 22.45 |
| 09-29 | 0270110008 | TELEPHONE SECRETARY ANSWERING SERVICE | 09/01/80–09/30/80 | ANSWERING SERVICE FOR FOND DU LAC DISTRICT OFFICE | 43.00 |
| 09-29 | 0270110009 | TEL/SEC | 09/01/80–09/30/80 | ANSWERING SERVICE FOR OSHKOSH DISTRICT OFFICE | 59.00 |
| 09-30 | 0275020037 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 792.65 |
| 09-30 | 0275200262 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 861.60 |
| | | | | **TOTAL** | **29,101.49** |

## OFFICE OF THE HON. SHIRLEY N PETTIS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-10 | 0192220050 | C & P TELEPHONE | 12/01/78–12/31/78 | LONG DISTANCE PHONE CALLS | 2.44 |
| 07-10 | 0192220052 | C & P TELEPHONE | 12/01/78–12/31/78 | JANUARY BILL FOR REMAINDER OF DECEMBER LONG DISTANCE PHONE CALLS | 64.21 |
| 07-10 | 0192220053 | C & P TELEPHONE | 06/01/77–06/30/77 | LONG DISTANCE PHONE CALLS | 247.94 |
| | | | | **TOTAL** | **314.59** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 12-31 | 0197110096 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 01/03/77–12/31/77 | REFUND DUE TO OVERCHARGES ON TELEPHONE SERVICE | ( 81.44) |
| 12-31 | 0197110117 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 01/01/78–12/31/78 | REFUND DUE TO OVERCHARGES ON TELEPHONE SERVICE | ( 128.98) |
| | | | | **TOTAL** | **( 210.42)** |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. PETER A PEYSER

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-03 | 0185100122 | PETER A PEYSER | 06/24/80 | FRAMING OF PICTURES FOR WASH OFC | 9.56 |
| 07-03 | 0185110006 | NEW YORK TELEPHONE COMPANY | 05/02/80-05/28/80 | OFFICIAL PHONE EXPENSE IN NEW YORK | 124.97 |
| 07-10 | 0192120034 | PETER A PEYSER | 06/16/80 | NEW YORK TO WASH, DC VIA EASTERN AIRLINES | 60.00 |
| 07-10 | 0192120035 | PETER A PEYSER | 06/20/80-06/23/80 | WASHINGTON, DC TO WHITE PLAINS NY VIA AIR FLORIDA | 128.00 |
| 07-10 | 0192120037 | PETER A PEYSER | 06/27/80 | WASHINGTON, DC TO NEW YORK VIA AMERICAN AIRLINES | 64.00 |
| 07-10 | 0192120038 | PETER A PEYSER | 06/30/80 | WHITE PLAINS NY TO WASHINGTON DC VIA AIR FLORIDA | 64.00 |
| 07-11 | 0193110009 | NEW YORK TELEPHONE | 06/13/80 | MONTHLY TELEPHONE SERVICE FOR BRONX DISTRICT OFFICE | 189.63 |
| 07-15 | 0197100105 | HERALD STATESMAN | 07/15/80-07/25/81 | ONE YEAR SUBSCRIPTION FOR D. C. OFFICE, MON-SAT 7/25/80-7/25/81 | 95.00 |
| 07-15 | 0197100108 | TEXACO, INC | 05/21/80-06/06/80 | GAS FOR MOBILE VAN | 85.80 |
| 07-15 | 0197110019 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE FOR BRONX OFFICE | 32.24 |
| 07-15 | 0197110022 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE FOR YONKERS OFFICE | 44.48 |
| 07-15 | 0197220007 | C & P TELEPHONE | 05/01/80-05/01/80 | LONG DISTANCE CALLS | 62.18 |
| 07-16 | 0198220069 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 162.05 |
| 07-17 | 0199100278 | MARY LEE DEL BUONO | 05/01/80-05/31/80 | 16 MILES YONKERS-BRONX- YONKERS-RT SUBWAY TO HUDSON RIVER MUSEUM | 4.20 |
| 07-17 | 0199100279 | LOIS BRECHNER | 05/01/80-05/31/80 | 24 MILES YONKERS-WHITE PLAINS- YONKERS-PARKING | 6.05 |
| 07-17 | 0199100283 | WILLIAM DIGGS | 05/13/80 | SUBWAY TRANSP. & CAB TO/ FROM NYC FOR SBA BRIEFINGS | 4.55 |
| 07-17 | 0199100287 | HOWARD MASTROIANNI | 05/02/80-05/30/80 | MILEAGE ON OFFICIAL BUSINESS 224 MLS $44.80-NEWSPAPERS $6.25 - TOLLS - $4.35 | 55.40 |
| 07-17 | 0199100298 | C. THOMAS KIRKLAND | 05/13/80-05/23/80 | MILEAGE 163 @ 20¢-TOLLS- R/T TRAIN TO NYC- TAPE FOR MOBILE OFFICE | 47.19 |
| 07-17 | 0199100302 | MICHAEL TIMMENY | 05/01/80-05/12/80 | MILEAGE 116 @ 20¢-TOLLS | 24.95 |
| 07-17 | 0199100311 | BRONX PRESS REVIEW | 07/01/80-07/01/81 | ONE YEAR SUBSCRIPTION FOR BRONX OFFICE | 8.00 |
| 07-17 | 0199130015 | ALEC SIRKEN | 06/23/80-06/24/80 | R/T WASHINGTON/WHITE PLAINS, NY | 128.00 |
| 07-17 | 0199130016 | ELIZABETH DELORENZO | 05/28/80-05/31/80 | R/T TO NYC/D. C.-TRANS. TO AND FROM AIRPORTS | 130.50 |
| 07-21 | 0203060021 | CANTRELL/CUTTER PRINTING, INC. | 06/30/80 | PRINTING OF 171,000 COPIES OF NEWSLETTER | 3,484.01 |
| 07-21 | 0203100246 | FRANK VOZZA | 06/03/80-06/30/80 | 79 MILES AT .20/MI TOLLS | 17.30 |
| 07-21 | 0203100247 | FRANK VOZZA | 07/01/80 | 37 MILES AT .20/MI | 7.40 |
| 07-21 | 0203100251 | ALTRO DELUXE KLEANCO | 05/01/80-05/21/80 | CLEANING IN BRONX OFC | 37.50 |
| 07-21 | 0203110060 | TELECOM ENTERPRISES INC | 06/28/80-07/28/80 | PHONE ANSWERING IN YONKERS | 31.50 |
| 07-21 | 0203110062 | TELECOM ENTERPRISES INC | 07/16/80-08/16/80 | PHONE ANSWERING IN BRONX | 31.50 |
| 07-21 | 0203210019 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | TELEGRAM SENT | 8.15 |
| 07-21 | 0203140051 | DATATEL INC. | 06/01/80-06/30/80 | MONTHLY RENTAL OF COMPUTER PROGRAM | 990.00 |
| 07-21 | 0203140052 | BENCHMARK SYSTEMS | 06/30/80 | PURCHASE OF PRINT WHEEL FOR COMPUTER | 40.00 |
| 07-21 | 0203140053 | DATA TERMINALS AND COMMUNICATIONS | 07/21/80 | MONTHLY RENTAL OF COMPUTER EQUIPMENT 8-1-80/8-31-80 | 236.00 |
| 07-22 | 0204110042 | NEW YORK TELEPHONE COMPANY | 05/30/80-06/28/80 | OFFICIAL TELEPHONE EXPENSE FROM NEW YORK | 100.31 |
| 07-23 | 0205120004 | PETER A PEYSER | 05/23/80 | MEMBER TRAVEL, NEW YORK TO WASHINGTON, DC - EASTERN AIRLINES | 60.00 |
| 07-23 | 0205120005 | PETER A PEYSER | 06/02/80 | MEMBER TRAVEL, WHITE PLAINS, NY TO WASHINGTON, DC - AIR FLORIDA AIRLINES | 60.00 |
| 07-23 | 0205120006 | PETER A PEYSER | 07/13/80 | MEMBER TRAVEL, WASHINGTON, DC TO NEW YORK - EASTERN AIRLINES | 60.00 |
| 07-23 | 0205120008 | PETER A PEYSER | 07/16/80 | MEMBER TRAVEL, WHITE PLAINS, NY TO WASHINGTON, DC - AIR FLORIDA AIRLINES | 64.00 |
| 07-23 | 0205120009 | PETER A PEYSER | 07/17/80 | MEMBER TRAVEL, WASHINGTON, DC TO NEW YORK - EASTERN AIRLINES | 60.00 |
| 07-23 | 0205120010 | PETER A PEYSER | 07/21/80 | MEMBER TRAVEL, WHITE PLAINS, NY TO WASHINGTON, DC - AIR FLORIDA AIRLINES | 64.00 |
| 07-31 | 0214020376 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 840.00 |
| 07-31 | 0211060011 | DAVID R RAMAGE | 07/09/80 | CHESHIRE LABELS ON ENVELOPES | 18.05 |
| 07-31 | 0211090438 | BLUE RIBBON AUTOMOTIVE | 07/01/80-07/30/80 | RENT | 375.00 |
| 07-31 | 0211090439 | WAKEFIELD TOWERS, INC | 07/01/80-07/30/80 | RENT 655 EAST 233 STREET BRONX NY | 300.00 |
| 07-31 | 0211090440 | PARK PROPERTIES ASSOCIATES | 07/01/80-07/30/80 | RENT 30 S BROADWAY YONKERS NY | 400.00 |
| 07-31 | 0211100152 | LOIS BRECHNER | 06/12/80 | GROCERIES FOR PRESS CONFERENCE | 5.24 |

| | | | | | |
|---|---|---|---|---|---|
| 07-31 | 0211100159 | MARY LEE DEL BUONO | 06/16/80–07/13/80 | DONUTS FOR PRESS CONFERENCE & OFFICE KEYS | 12.03 |
| 07-31 | 0211100162 | HOWARD MASTROIANNI | 06/06/80–06/30/80 | TRANSPORTATION: 134 MILES AT 20¢, TOLLS & 20 NEWSPAPERS | 33.30 |
| 07-31 | 0211100167 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | DELIVERY OF NY TIMES & NY DAILY NEWS | 77.32 |
| 07-31 | 0214200336 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 594.91 |
| 08-05 | 0217100101 | MICHAEL TIMMENY | 06/16/80–06/30/80 | 166 MILES AT .20/MI ON OFFICIAL BUSINESS TOLLS | 36.60 |
| 08-05 | 0217100104 | GREAT BEAR SPRING CO | 05/31/80–06/30/80 | DRINKING WATER FOR YONKERS OFFICE | 14.50 |
| 08-05 | 0217100105 | GREAT BEAR SPRING CO | 05/31/80–06/30/80 | DRINKING WATER FOR BRONX OFFICE | 16.95 |
| 08-05 | 0217110042 | NEW YORK TELEPHONE COMPANY | 06/28/80–07/27/80 | MONTHLY TELEPHONE SERVICE IN YONKERS OFFICE | 423.95 |
| 08-05 | 0217220016 | C & P TELEPHONE | 06/05/80–06/13/80 | LONG DISTANCE CALLS, DC OFFICE | 26.79 |
| 08-06 | 0218100064 | C. THOMAS KIRKLAND | 06/13/80–06/23/80 | TOLLS, TAPE FOR MOBILE VAN | 5.67 |
| 08-06 | 0218100066 | C. THOMAS KIRKLAND | 07/17/80–07/23/80 | 25 MILES AT 20¢/MI, TOLLS, EXTENSION CORD FOR OFFICE USE | 19.40 |
| 08-06 | 0218100067 | MARY LEE DEL BUONO | 06/05/80 | REIMBURSEMENT FOR KEYS BOUGHT FOR YONKRES OFFICE | 1.92 |
| 08-06 | 0218100069 | LOIS BRECHNER | 06/11/80 | REIMBURSEMENT FOR REGISTRATION FEE FOR SOCIAL SECURITY SYMPOSIUM | 2.00 |
| 08-06 | 0218220072 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 162.30 |
| 08-11 | 0224100188 | TEXACO, INC. | 07/17/80 | GASOLINE FOR MOBILE VAN | 70.80 |
| 08-11 | 0224100327 | PETER A PEYSER | 07/18/80 | FRAMING OF PICTURE FOR CONG. WASHINGTON OFFICE | 15.92 |
| 08-14 | 0231100497 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 6.00 |
| 08-20 | 0233060002 | DAVID R RAMAGE | 08/07/80 | APPLICATION OF CHESHIRE LABELS ON BULLETINS | 187.75 |
| 08-20 | 0233100069 | XEROX CORPORATION | 07/07/80 | XEROX SUPPLIES FOR BRONX OFFICE | 19.09 |
| 08-20 | 0233110003 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE FOR BRONX OFFICE | 32.24 |
| 08-20 | 0233110004 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE FOR YONKERS OFFICE | 44.48 |
| 08-20 | 0233110005 | NEW YORK TELEPHONE COMPANY | 07/28/80–08/27/80 | TELEPHONE SERVICE IN YONKERS OFFICE | 454.13 |
| 08-20 | 0233140008 | DATATEL INC. | 07/01/80–07/31/80 | RENTAL OF COMPUTER PROGRAM MONTHLY FEE | 1,003.00 |
| 08-20 | 0233140009 | DATA TERMINALS AND COMMUNICATIONS | 08/20/80 | RENTAL OF COMPUTER EQUIPMENT 9/1/80-9/30/80 | 236.00 |
| 08-21 | 0234100172 | MICHAEL TIMMENY | 07/06/80–07/30/80 | 249 MILES @ .20 | 49.80 |
| 08-21 | 0234100174 | MICHAEL TIMMENY | 07/06/80–07/30/80 | R/T YONKERS-NYC | 5.90 |
| 08-21 | 0234100177 | MICHAEL TIMMENY | 07/06/80–07/30/80 | REFRESHMENTS FOR ADVISORY COUNCIL MEETING | 10.57 |
| 08-21 | 0234100180 | FRANK VOZZA | 08/06/80 | REIMB FOR PURCHASE OF NECESSARY SUPPLIES FOR BRONX OFFICE - PAPER TOWELS | 7.28 |
| 08-21 | 0234100182 | ELIZABETH DELORENZO | 07/10/80–07/17/80 | 32 MILES @ .20 PARKING | 6.90 |
| 08-21 | 0234100186 | ALTRO DELUXE KLEANCO | 07/31/80 | CLEANING IN BRONX OFFICE | 37.50 |
| 08-21 | 0234100355 | TELECOM ENTERPRISES INC | 08/16/80–09/16/80 | RENTAL OF PHONE ANSWERING EQUIPMENT FOR BRONX DIST OFFICE | 31.50 |
| 08-21 | 0234100360 | GREAT BEAR SPRING CO | 06/30/80–07/31/80 | DRINKING WATER FOR BRONX OFFICE | 21.90 |
| 08-21 | 0234100361 | GREAT BEAR SPRING CO | 06/30/80–07/31/80 | DRINKING WATER FOR YONKERS OFFICE | 24.40 |
| 08-21 | 0234110023 | NEW YORK TELEPHONE | 07/13/80 | TELEPHONE BILL FOR BRONX OFFICE | 194.36 |
| 08-21 | 0234110061 | TELECOM ENTERPRISES INC | 07/28/80–08/28/80 | RENTAL OF PHONE ANSWERING EQUIPMENT FOR YONKERS DIST OFFICE | 31.50 |
| 08-21 | 0234210015 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | TELEGRAMS | 24.20 |
| 08-27 | 0239090441 | BLUE RIBBON AUTOMOTIVE | 08/01/80–08/30/80 | RENT | 375.00 |
| 08-27 | 0239090442 | WAKEFIELD TOWERS, INC. | 08/01/80–08/30/80 | RENT 655 EAST 233 STREET BRONX NY | 300.00 |
| 08-27 | 0239090443 | PARK PROPERTIES ASSOCIATES | 08/01/80–08/30/80 | RENT 30 S BROADWAY YONKERS NY | 400.00 |
| 08-28 | 0241220312 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 162.44 |
| 08-31 | 0246020274 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 840.00 |
| 08-31 | 0246200124 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 223.69 |
| 09-05 | 0249100046 | XEROX CORPORATION | 05/31/80–06/30/80 | CHARGE FOR XEROX MACHINE IN BRONX OFFICE ABOVE LEASING ALLOWANCE | .40 |
| 09-09 | 0253100514 | TEXACO, INC. | 08/15/80 | GAS BILLS FOR MOBILE VAN | 113.80 |
| 09-10 | 0254120068 | PETER A PEYSER | 07/25/80 | WASH, D.C. TO NEW YORK AIR FLORIDA COMMERCIAL | 64.00 |
| 09-10 | 0254120070 | PETER A PEYSER | 07/28/80 | NEW YORK TO WASHINGTON, D.C. AIR FLORIDA COMMERCIAL | 64.00 |
| 09-10 | 0254120072 | PETER A PEYSER | 08/01/80 | WASHINGTON, D.C. TO NEW YORK AIR FLORIDA COMMERCIAL | 64.00 |
| 09-10 | 0254120073 | PETER A PEYSER | 08/05/80 | NEW YORK TO WASHINGTON, D.C. EASTERN AIRLINES COMMERCIAL | 60.00 |
| 09-10 | 0254120074 | PETER A PEYSER | 08/17/80 | NEW YORK TO WASHINGTON, D.C. EASTERN AIRLINES COMMERCIAL | 60.00 |
| 09-10 | 0254120076 | PETER A PEYSER | 08/22/80 | WASHINGTON, D.C. TO NEW YORK AIR FLORIDA COMMERCIAL | 64.00 |
| 09-10 | 0254120078 | PETER A PEYSER | 08/28/80 | WASHINGTON, D.C. TO NEW YORK EASTERN AIRLINES COMMERCIAL | 60.00 |
| 09-10 | 0254120080 | PETER A PEYSER | 09/02/80 | NEW YORK TO WASHINGTON, D.C. AIR FLORIDA COMMERCIAL | 66.00 |
| 09-11 | 0255130021 | DIANE BLAGMAN | 08/08/80–08/18/80 | ROUND TRIP BY AUTO TO 23RD CONG DIST NY 520 MI - 96 MI IN CONG DIST TOLLS | 159.44 |
| 09-17 | 0261060013 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | PRINTING 171,000 COPIES OF NEWSLETTER | 3,469.01 |
| 09-17 | 0261060014 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | OFFSET PRINTING 10,000 COPIES OF LETTER TO CONSTITUENTS | 111.38 |
| 09-17 | 0261110047 | NEW YORK TELEPHONE | 08/13/80 | MONTHLY TELEPHONE BILL FOR BRONX | 204.66 |
| 09-17 | 0261110048 | NEW YORK TELEPHONE | 05/13/80 | MONTHLY TELEPHONE BILL FOR BRONX | 167.87 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. PETER A PEYSER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-17 | 0261110050 | C & P TELEPHONE | 07/31/80 | LONG DISTANCE CALLS | 47.68 |
| 09-18 | 0262100365 | C. THOMAS KIRKLAND | 08/06/80-09/09/80 | MILEAGE 111 AT 24¢, TOLLS, GAS FOR VAN, TAPE FOR VAN | 46.62 |
| 09-18 | 0262100380 | ALTRO DELUXE KLEANCO | 08/01/80-08/31/80 | CLEANING OF BRONX DISTRICT OFFICE | 37.50 |
| 09-18 | 0262100383 | GREAT BEAR SPRING CO | 07/31/80-08/31/80 | DRINKING WATER FOR YONKERS DISTRICT OFFICE | 19.45 |
| 09-18 | 0262100386 | GREAT BEAR SPRING CO | 08/31/80 | DRINKING WATER FOR BRONX DISTRICT OFFICE | 12.00 |
| 09-18 | 0262110033 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE FOR BRONX DISTRICT OFFICE | 32.24 |
| 09-18 | 0262110034 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE FOR YONKERS DISTRICT OFFICE | 44.48 |
| 09-18 | 0262110035 | NEW YORK TELEPHONE COMPANY | 08/28/80-09/27/80 | MONTHLY TELEPHONE BILL FOR YONKERS DISTRICT OFFICE | 438.48 |
| 09-18 | 0262210008 | WESTERN UNION TELEGRAPH COMPANY | 08/11/80 | TELEGRAM SENT | 16.96 |
| 09-18 | 0262140035 | DATA TERMINALS AND COMMUNICATIONS | 09/18/80 | RENTAL OF COMPUTER EQUIPMENT FOR MONTH | 236.00 |
| 09-18 | 0262140036 | DATATEL INC. | 08/01/80-08/31/80 | RENTAL OF COMPUTER PROGRAM FOR MONTH | 1,212.07 |
| 09-22 | 0266100278 | PETER A PEYSER | 09/16/80 | FRAMING OF TWO PICTURES FOR CONG. WASH OFFICE | 36.92 |
| 09-24 | 0268220076 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 162.61 |
| 09-29 | 0273090439 | BLUE RIBBON AUTOMOTIVE | 09/01/80-09/30/80 | RENT | 375.00 |
| 09-29 | 0273090440 | WAKEFIELD TOWERS, INC | 09/01/80-09/30/80 | RENT 655 EAST 233 STREET BRONX NY | 300.00 |
| 09-29 | 0273090441 | PARK PROPERTIES ASSOCIATES | 09/01/80-09/30/80 | RENT 30 S BROADWAY YONKERS NY | 400.00 |
| 09-30 | 0275020038 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 840.00 |
| 09-30 | 0275200353 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 285.36 |
| | | | | **TOTAL** | **24,336.63** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 06-30 | 0204100162 | RIVERDALE PRESS | 06/02/80-06/01/81 | REFUND DUE TO DUPLICATE PAYMENT | ( 7.00) |
| | | | | **TOTAL** | **( 7.00)** |

## OFFICE OF THE HON. J J PICKLE

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-16 | 0198220328 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 178.45 |
| 07-18 | 0200150081 | POSTMASTER | 06/18/80 | POSTAGE | 500.00 |
| 07-28 | 0210100356 | GSA, OAD, FINANCE DIVISION | 06/18/80 | SUPPLIES PURCHASED BY THE DISTRICT OFFICE FROM THE GSA STORE IN AUSTIN | 7.02 |
| 07-28 | 0210100358 | GSA, OAD, FINANCE DIVISION | 06/18/80 | SUPPLIES PURCHASED BY THE DISTRICT OFFICE FROM THE GSA STORE IN AUSTIN | 6.72 |
| 07-28 | 0210100359 | DAVID R RAMAGE | 05/09/80 | RECORD REPRINTS | 19.50 |
| 07-28 | 0210100361 | DAVID R RAMAGE | 06/25/80 | RECORD REPRINTS | 12.20 |
| 07-28 | 0210100363 | WALLER CITIZEN | 07/01/80-07/01/81 | NEWSPAPER SUBSCRIPTION FOR THE DISTRICT OFFICE | 9.50 |
| 07-28 | 0210100365 | CENTER FOR COMMUNITY CHANGE PUBLICATIONS | 07/10/80 | CHARGE FOR THREE RURAL DEVELOPMENT PROGRAMS | 5.31 |
| 07-28 | 0210110064 | GSA, OAD, FINANCE DIVISION | 06/18/80 | LONG DISTANCE TOLL CHARGES FOR DISTRICT OFFICE | 349.49 |
| 07-28 | 0210210015 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | TELEGRAPH CHARGES FOR JUNE | 29.46 |
| 07-28 | 0210220013 | C & P TELEPHONE | 04/01/80-04/30/80 | LONG DISTANCE CALLS FOR 242 CHOB | 33.00 |
| 07-28 | 0210120108 | J J PICKLE | 06/20/80-06/22/80 | R/T AIR FARE DC/AUSTIN PRIVATE CAR TO/FROM DULLES 60 MILES AT .20/MI | 432.00 |
| 07-28 | 0210120109 | J J PICKLE | 07/03/80-07/17/80 | R/T AIR FARE DC/AUSTIN PRIVATE CAR TO/FROM DULLES 60 MILES AT .20/MI | 452.00 |
| 07-28 | 0210140080 | ESI EXECUTIVE SYSTEMS INC | 06/30/80 | MINIMUM MONTHLY PROCESSING | 200.00 |
| 07-31 | 0214020377 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,537.00 |
| 07-31 | 0211100206 | REGINALD TODD | 05/31/80-06/27/80 | MAINTENANCE OF LEASE CAR | 118.31 |
| 07-31 | 0211100209 | REGINALD TODD | 06/25/80 | BEVERAGES FOR CONSTITUENTS | 2.81 |

| | | | | | |
|---|---|---|---|---|---|
| 07-31 | 0212100130 | CAPITOL CHEVWAY CORPORATION | 07/01/80-07/31/80 | LEASE CAR RENTAL FOR JULY | 194.00 |
| 07-31 | 0212100131 | CAPITOL CHEVWAY CORPORATION | 07/30/80 | LEASE CAR RENTAL FOR AUGUST | 194.00 |
| 07-31 | 0214200230 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 672.91 |
| 08-06 | 0218220312 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 178.70 |
| 08-11 | 0224060012 | DAVID R RAMAGE | 07/18/80 | PRINTING OF LABELS FOR NEWSLETTER | 123.40 |
| 08-11 | 0224100180 | REGINALD TODD | 06/28/80-07/31/80 | COFFEE FOR CONSTITUENTS MAINTENANCE (GASOLINE) OF LEASE CAR | 122.75 |
| 08-11 | 0224100182 | GSA, OAD, FINANCE DIVISION | 07/18/80 | SUPPLIES PURCHASED IN GSA STORE BY DISTRICT OFFICE | 7.65 |
| 08-11 | 0224110076 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE CHARGES FOR DISTRICT OFFICE FOR JUNE | 356.35 |
| 08-12 | 0225100326 | ASMAN CUSTOM PHOTO SERVICE, INC | 07/31/80 | 70 PRINTS OF CONGRESSMAN W/CONSTITUENTS | 176.80 |
| 08-12 | 0225100327 | CAPITOL CHEVWAY CORPORATION | 08/12/80 | LEASE CAR RENTAL FOR SEPTEMBER 9-1-80 TO 9-31-80 | 194.00 |
| 08-12 | 0225110099 | J J PICKLE | 06/22/80 | REIMBURSEMENT FOR PHONE CHARGES ON PERSONAL BILL THAT WERE OFFICE RELATED | 10.12 |
| 08-12 | 0225220032 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE CHARGES FOR JUNE | 1,333.33 |
| 08-14 | 0227130019 | SANDY DOCHEN | 08/01/80-08/10/80 | ROUND TRIP AIR FARE DC/AUSTIN TO WORK IN DISTRICT OFFICE PLUS BUS AND TAXI FARE | 289.00 |
| 08-14 | 0227130020 | SANDY DOCHEN | 08/09/80 | AIR FARE FROM AUSTIN/DFW TO RETURN TO WASHINGTON | 26.00 |
| 08-20 | 0233090292 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT AUSTIN TX | 3,843.00 |
| 08-28 | 0241220045 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 193.84 |
| 08-31 | 0246020282 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,516.17 |
| 08-31 | 0246200043 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 154.95 |
| 09-12 | 0256220002 | C & P TELEPHONE | 05/01/80-05/31/80 | LD CHARGES FOR MAY | 1,225.24 |
| 09-12 | 0256120007 | J J PICKLE | 08/01/80-08/24/80 | R/T AIR FARE DC/AUSTIN - PVT CAR TO & FM DULLES 60 MI @ .24 PER MI | 287.40 |
| 09-16 | 0260060010 | DAVID R RAMAGE | 08/28/80 | PRINTING LABELS ON NEWSLETTER ENVELOPES #1790 | 139.75 |
| 09-16 | 0260060022 | CANTRELL/CUTTER PRINTING, INC | 08/29/80 | PRINTING OF NEWSLETTER | 803.53 |
| 09-16 | 0260060024 | CANTRELL/CUTTER PRINTING, INC | 07/31/80 | PRINTING OF NEWSLETTER | 782.53 |
| 09-16 | 0260100022 | SANDY DOCHEN | 08/22/80 | DROVE MEMBER'S CAR TO DULLES BUS FROM DULLES AFTER LEAVING CONGRESSMAN'S CAR AT DULLES | 6.00 |
| 09-16 | 0260100023 | SANDY DOCHEN | 09/09/80 | REIMB FOR WRITING PERSONAL CHECK FOR GPO ENVELOPES WHEN CONG PICKLE WAS OUT OF THE CITY | 14.00 |
| 09-16 | 0260100024 | ASMAN CUSTOM PHOTO SERVICE, INC | 07/31/80 | FILM DEVELOPING AND ONE PRINT PRINTED | 12.20 |
| 09-16 | 0260100028 | JESUS GARZA | 08/01/80-08/31/80 | MAINTENANCE OF LEASE CAR | 66.22 |
| 09-16 | 0260100029 | DOROTHY ELLIOTT | 08/01/80-08/31/80 | COFFEE OF CONSTITUENTS | 4.98 |
| 09-16 | 0260100087 | GSA, OAD, FINANCE DIVISION | 08/18/80 | SUPPLIES PURCHASED BY THE DISTRICT OFFICE AT THE GSA STORE | 18.95 |
| 09-16 | 0260100095 | CAPITOL CHEVWAY CORPORATION | 08/28/80 | LEASE CAR RENTAL FOR OCTOBER | 194.00 |
| 09-16 | 0260100098 | EMERY AIR FREIGHT | 08/07/80 | AIR FREIGHT OF EMPLOYMENT FORMS SENT FROM DISTRICT OFC TO DC OFFICE | 17.00 |
| 09-16 | 0260110033 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TOLL CHARGES FOR MAY & JUNE FOR DISTRICT OFFICE | 355.69 |
| 09-16 | 0260210012 | WESTERN UNION TELEGRAPH COMPANY | 08/31/80 | CHARGES FOR AUGUST | 46.37 |
| 09-16 | 0260210013 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | CHARGES FOR JULY | 14.03 |
| 09-16 | 0260120038 | J J PICKLE | 08/28/80-09/02/80 | R/T AIRFARE DC/AUSTIN VIA BRANIFF -- BY PRIVATE CAR TO & FROM DULLES AT 20¢ A MILE | 456.40 |
| 09-16 | 0260120040 | J J PICKLE | 09/05/80-09/08/80 | R/T A/F DC/AUSTIN VIA BRANIFF PRIVATE CAR TO/FM DULLES AT .24/MI 60 MILES | 326.40 |
| 09-16 | 0260130005 | J. MICHAEL KEELING | 08/17/80-08/22/80 | R/T A/F TO DIST OFC DC/AUSTIN TAXI IN AUSTIN, TAXIDULLES/DC PVT CAR DC/DULLES 30 AT .24/ MI | 406.95 |
| 09-16 | 0260140026 | ESI EXECUTIVE SYSTEMS INC | 08/31/80 | MINIMUM MONTHLY PRINTING | 200.00 |
| 09-16 | 0260140031 | ESI EXECUTIVE SYSTEMS INC | 07/01/80-07/31/80 | MINIMUM MONTHLY PROCESSING | 200.00 |
| 09-22 | 0266100280 | GSA, OAD, FINANCE DIVISION | 08/31/80 | HOLE PUNCHING DONE IN GSA PLANT SHOP IN FEDERAL BLDG. | 5.00 |
| 09-22 | 0266100282 | SOLAR AGE ISION | 09/15/80-09/15/81 | ONE YEAR SUBSCRIPTION TO MAGAZINE FOR 242 CHOB | 18.00 |
| 09-22 | 0266100286 | HILL COUNTRY NEWS | 09/04/80-09/04/81 | ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR 763 FEDERAL BLDG. | 6.00 |
| 09-22 | 0266120042 | J J PICKLE | 09/11/80-09/14/80 | R/T AIRFARE DC/AUSTIN VIA DELTA -- PVT CAR TO NATL 6 MI AT 24¢ A MILE -- TAXI NATL TO CHOB | 476.04 |
| 09-24 | 0268220111 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 179.01 |
| 09-30 | 0275020039 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,422.00 |
| 09-30 | 0275200266 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 455.74 |
| | | | | **TOTAL** | **21,619.17** |

## OFFICE OF THE HON. OTIS G PIKE

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-31 | 0211110126 | C & P TELEPHONE | 12/01/78-12/31/78 | JANUARY BILL FOR REMAINDER OF DECEMBER LONG DISTANCE PHONE CALLS | 3.90 |
| | | | | **TOTAL** | **3.90** |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JOHN E PORTER

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-03 | 0185220071 | C & P TELEPHONE | 05/01/80-05/31/80 | TOLL CHARGES | 7.62 |
| 07-07 | 0189100377 | U S GOVERNMENT PRINTING OFFICE | 06/23/80 | PUBLICATION | 2.25 |
| 07-07 | 0189210005 | WESTERN UNION TELEGRAPH COMPANY | 06/13/80 | EVANSTON, ILLINOIS | 3.55 |
| 07-08 | 0190100028 | THE CHICAGO ASSOCIATION OF | 05/21/80 | PICTURES FOR CONGRESSIONAL OFFICE | 76.99 |
| 07-08 | 0190100032 | THE KIPLINGER WASHINGTON LETTER | 06/01/80-06/01/81 | SUBSCRIPTION | 30.00 |
| 07-08 | 0190100036 | SUSAN C. SANABRIA | 06/20/80 | ONE COPY OF THE SOCIAL SERVICES DIRECTORY FOR METROPOLITAN CHICAGO | 15.00 |
| 07-08 | 0190120017 | JOHN EDWARD PORTER | 06/22/80-06/24/80 | ROUND TRIP AIR-FARE FROM WASHINGTON NATIONAL TO CHICAGO O'HARE | 250.00 |
| 07-09 | 0191100127 | DEPENDON, INC | 06/20/80 | SUPPLIES FOR SAVIN MACHINE (EVANSTON OFFICE) DEL. CHARGE | 12.50 |
| 07-09 | 0191110021 | ILLINOIS BELL TELEPHONE CO | 06/16/80-07/15/80 | EVANSTON BILL--TELEPHONE | 444.47 |
| 07-09 | 0191120020 | JOHN EDWARD PORTER | 06/13/80 | TAXI FARE O'HARE TO EVANSTON | 19.00 |
| 07-09 | 0191120022 | JOHN EDWARD PORTER | 06/05/80 | TAXI FARE O'HARE TO EVANSTON | 17.50 |
| 07-10 | 0192100067 | CITY OF DES PLAINES FINANCE DEPT | 05/01/80-05/31/80 | XEROX BILLING FOR MAY 1980 116 COPIES @ .10 EACH DES PLAINES CONGRESSIONAL OFFICE | 11.60 |
| 07-10 | 0192120040 | JOHN EDWARD PORTER | 06/27/80 | ROUND TRIP AIR-FARE FROM WASHINGTON NATIONAL TO CHICAGO O'HARE | 250.00 |
| 07-11 | 0193110023 | C & P TELEPHONE | 06/19/80-07/09/80 | DES PLAINES CONGRESSIONAL OFFICE TELEPHONE BILL | 101.09 |
| 07-16 | 0198220279 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 144.08 |
| 07-18 | 0200150082 | POSTMASTER | 06/10/80 | 100 STAMPS (.15 X 100) | 15.00 |
| 07-25 | 0207060002 | THOMAS J LANKFORD | 05/29/80 | SCHEDULE CARDS - TYPESET STOCK | 476.85 |
| 07-25 | 0207060003 | THOMAS J LANKFORD | 06/05/80-06/27/80 | SCHEDULE CARDS - TYPESET - STOCK, NEWSHEADINGS - PAPER - REORDER | 1,505.95 |
| 07-25 | 0207110023 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TOLL CHARGES - PHONE | 82.94 |
| 07-25 | 0207120038 | JOHN EDWARD PORTER | 07/02/80-07/21/80 | ROUND TRIP AIR-FARE FROM WASHINGTON NATIONAL TO CHICAGO, IL | 274.00 |
| 07-31 | 0214020379 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,340.00 |
| 07-31 | 0211090441 | BOARD OF EDUCATION #219 | 07/01/80-07/30/80 | RENT 7701 N. LINCOLN AVE. SKOKIE IL | 104.79 |
| 07-31 | 0211090442 | CITY OF DES PLAINES | 07/01/80-07/30/80 | RENT CIVIC CENTER DES PLAINES IL | 156.00 |
| 07-31 | 0211090443 | CITY OF EVANSTON | 07/01/80-07/30/80 | RENT 2100 RIDGE AVENUE EVANSTON IL | 969.70 |
| 07-31 | 0211100154 | KEVIN P. MORRIS | 06/03/80 | MILEAGE WHILE ON OFFICIAL BUSINESS 171 MI AT .20 & SUPPLIES (TABS) FOR EVANSTON OFC | 39.50 |
| 07-31 | 0211100156 | SUPERINTENDENT OF DOCUMENTS | 07/21/80 | CONGRESSIONAL DISTRICT DATA BOOK, EVANSTON OFFICE | 12.70 |
| 07-31 | 0211100158 | CITY OF DES PLAINES FINANCE DEPT | 06/01/80-06/30/80 | XEROX BILLING FOR JUNE 1980 DES PLAINES CONGRESSIONAL OFFICE | 24.70 |
| 07-31 | 0211100163 | DIRECTORIES INTERNATIONAL INC | 07/02/80 | BOOK | 58.00 |
| 07-31 | 0211100168 | RUSS BROWN OFFICE MACHINES | 06/23/80-07/23/80 | RENTAL FOR 3 TYPEWRITERS FOR EVANSTON OFFICE | 225.00 |
| 07-31 | 0211100169 | PIONEER PRESS INC | 07/29/80 | WINNETKA TALK ONE YEAR SUBSCRIPTION EVANSTON OFFICE 9-11-80 TO 9-11-81 | 14.75 |
| 07-31 | 0211100171 | EDWARD S. GILBRETH | 05/17/80 | OFFICIAL LUNCHEON WITH CONG. PORTER, STAFF & CONSTITUENTS | 53.84 |
| 07-31 | 0211100173 | EDWARD S. GILBRETH | 05/22/80 | FEE FOR REGISTERING AT SEMINAR BY OVERSEAS PRIVATE INVESTMENT CORP | 35.00 |
| 07-31 | 0211100175 | EDWARD S. GILBRETH | 06/13/80 | LARGE BULLETIN BOARD TO REPLACE ROTTING CORK BOARD IN CONGRESSIONAL OFFICE | 26.00 |
| 07-31 | 0211100176 | EDWARD S. GILBRETH | 06/13/80 | ADDRESS-O-GRAPH LABELS FOR ELECTRONIC DUPLICATION | 5.90 |
| 07-31 | 0211100178 | EDWARD S. GILBRETH | 06/25/80 | MORE PRESS-A-PLAY LABELS FOR ELECTRONIC DUPLICATION | 11.80 |
| 07-31 | 0211100180 | EDWARD S. GILBRETH | 06/29/80 | CONTACT WALL COVERING FOR REPAIR OF WALL IN PASSAGEWAY LEADING TO CONG. OFC IN DISTRICT | 5.99 |
| 07-31 | 0211100183 | ILLINOIS-BANKERS ASSOC. | 06/27/80 | AMERICAN BANK DIRECTORY-ILL. | 10.50 |
| 07-31 | 0211100184 | PIONEER PRESS INC | 07/29/80 | EVANSTON REVIEW ONE YEAR SUBSCRIPTION EVANSTON OFFICE 9-11-80 TO 9-11-81 | 14.75 |
| 07-31 | 0211100186 | AMS MICROGRAPHICS CENTER | 07/15/80 | SCANNING SERVICES FOR QUESTIONNAIRE RESULTS | 439.47 |
| 07-31 | 0211110062 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS CHARGES | 32.60 |
| 07-31 | 0211220017 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL CHARGES | 3.52 |
| 07-31 | 0214200341 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,001.00 |
| 08-06 | 0218100029 | THE DAILY HERALD | 08/01/80-10/01/80 | SUBSCRIPTION FOR DES PLAINES CONGRESSIONAL OFFICE | 12.50 |
| 08-06 | 0218100030 | CONGRESSIONAL QUARTERLY INC | 06/27/80 | BOOK AMERICA IN THE 80'S | 8.45 |
| 08-06 | 0218100031 | NEWSWEEK | 07/21/80-01/21/81 | SUBSCRIPTION FOR EVANSTON OFFICE | 16.25 |

| | | | | | |
|---|---|---|---|---|---|
| 08-06 | 0218100032 | PIONEER PRESS INC | 08/05/80 | GLENVIEW ANNOUNCEMENT | 14.75 |
| 08-06 | 0218220297 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 144.36 |
| 08-06 | 0218120007 | JOHN EDWARD PORTER | 07/25/80–07/28/80 | ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO CHICAGO O'AHARE | 274.00 |
| 08-07 | 0220100068 | JEWISH POST & OPINION | 08/01/80–08/01/81 | ONE YEAR SUBSCRIPTION | 20.00 |
| 08-07 | 0220100072 | NILES SPECTATOR | 08/07/80 | ONE YEAR SUBSCRIPTION NILES SPECTATOR 9-11-80 TO 9-11-81 | 5.00 |
| 08-07 | 0220100074 | RUSS BROWN OFFICE MACHINES | 07/26/80 | ONE DOZEN IBM RIBBONS (OFFICE SUPPLIES) | 22.00 |
| 08-07 | 0220110003 | ILLINOIS BELL TELEPHONE CO | 07/16/80–08/15/80 | TELEPHONE BILL FROM EVANSTON OFFICE | 688.38 |
| 08-21 | 0234100276 | NATIONAL NEWS AGENCY | 07/01/80–09/30/80 | NEWSPAPERS FOR WASHINGTON OFFICE SUBSCRIPTION FOR TWO MONTHS | 162.50 |
| 08-21 | 0234100278 | TALISMAN SPEED PRING | 07/31/80 | PRINTING FOR YOUTH CONGERENCE (FLYERS) | 33.80 |
| 08-21 | 0234100282 | HOLY FAMILY HOSPITAL | 08/21/80 | RENTAL OF AUDITORIUM FOR SEPTEMBER 21ST MAINE FORUM 9-21-80 | 70.00 |
| 08-21 | 0234100284 | TOWER GARDEN & REST | 08/21/80 | RENTAL FOR HALL - SMALL BUSINESS CONFERENCE 9-13-80 | 200.00 |
| 08-21 | 0234110041 | CENTRAL TELEPHONE CO OF IL | 07/19/80–08/18/80 | DES PLAINES CONGRESSIONAL OFFICE PHONE BILL | 97.90 |
| 08-22 | 0235100148 | CITY OF DES PLAINES FINANCE DEPT | 07/01/80–07/31/80 | XEROX CHARGE FOR DES PLAINES CONGRESSIONAL OFFICE | 8.20 |
| 08-22 | 0235100153 | NORTHWEST PUBLIC RELATIONS | 08/07/80 | PHOTOS OF CONGRESSMAN | 25.00 |
| 08-22 | 0235100158 | MORTON GROVE PARK DISTRICT | 08/22/80 | ROOM RENTAL OF SR. CITIZENS CONF. - SEPT. 28TH | 56.50 |
| 08-25 | 0238060006 | THOMAS J LANKFORD | 07/11/80–07/30/80 | PRINTING SERVICES ITEMIZED INVOICE REPRO SCHEDULE CARDS & NEWSLETTERS | 4,374.50 |
| 08-27 | 0239090444 | BOARD OF EDUCATION #219 | 08/01/80–08/30/80 | RENT 7701 N. LINCOLN AVE. SKOKIE IL | 104.79 |
| 08-27 | 0239090445 | CITY OF DES PLAINES | 08/01/80–08/30/80 | RENT CIVIC CENTER DES PLAINES IL | 156.00 |
| 08-27 | 0239090446 | CITY OF EVANSTON | 08/01/80–08/30/80 | RENT 2100 RIDGE AVENUE EVANSTON IL | 969.70 |
| 08-28 | 0241100297 | SUSAN C. SANABRIA | 08/08/80 | REIMBURSEMENT FOR FOOD FOR SMALL BUSINESS ADVISORY COUNCIL MEETING ON AUGUST 8, 1980 | 36.13 |
| 08-28 | 0241100304 | SANFORD STUDIO, INC | 08/15/80 | PHOTO'S | 68.00 |
| 08-28 | 0241100305 | PIONEER PRESS INC | 08/14/80–08/14/81 | GLENCOE NEWS, ONE YEAR SUBSCRIPTION | 14.75 |
| 08-28 | 0241100306 | PIONEER PRESS INC | 08/14/80–08/14/81 | NORTHBROOK STAR, ONE YEAR SUBSCRIPTION | 14.75 |
| 08-28 | 0241220202 | C & P TELEPHONE | 07/01/80–07/31/80 | TOLL CHARGES | 1.61 |
| 08-28 | 0241220308 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 144.53 |
| 08-29 | 0242110009 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS CHARGES | 59.34 |
| 08-29 | 0242120020 | JOHN EDWARD PORTER | 08/01/80 | ONE WAY AIRFARE FROM WASH NATL TO CHICAGO O'HARE | 137.00 |
| 08-29 | 0242120021 | JOHN EDWARD PORTER | 08/18/80–08/22/80 | R/T AIRFARE FROM CHICAGO O'HARE TO WASHINGTON NATIONAL | 274.00 |
| 08-31 | 0246020287 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,340.00 |
| 08-31 | 0246200125 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 916.43 |
| 09-10 | 0254150072 | POSTMASTER | 08/01/80 | STAMPS 500 AT 15 CENTS | 75.00 |
| 09-11 | 0255100196 | THE DAILY HERALD | 08/01/80–10/01/80 | DES PLAINES NEWSPAPER | 12.50 |
| 09-11 | 0255100198 | SUPERINTENDENT OF DOCUMENTS | 08/25/80 | CONGRESSIONAL DISTRICT DATA BOOK | 12.70 |
| 09-11 | 0255100201 | BEST PRINTERS OF CAPITOL HILL | 08/28/80 | OFFSET PRINTING FOR SENIOR CITIZEN CONFERENCE | 186.75 |
| 09-11 | 0255100205 | BENNISON'S BAKERIES | 08/23/80 | BAKERIES FOR YOUTH CONF. HELD ON AUGUST 23, 1980 | 53.55 |
| 09-11 | 0255110067 | CENTRAL TELEPHONE CO OF IL | 08/19/80 | DES PALINES CONGRESSIONAL OFFICE TELEPHONE BILL | 107.29 |
| 09-11 | 0255110075 | ILLINOIS BELL TELEPHONE CO | 08/16/80–09/15/80 | EVANSTON DISTRICT OFFICE TELEPHONE BILL | 617.73 |
| 09-16 | 0260100110 | U S GOVERNMENT PRINTING OFFICE | 09/05/80 | 18 COPIES OF AMERICA'S SMALL BUSINESS ECONOMY AGENDA FOR ACTION | 76.50 |
| 09-16 | 0260100111 | EDWARD S. GILBRETH | 07/09/80–09/06/80 | CONGRESSIONAL OFFICE EXPENSES - EVANSTON - EXPENSES MAIL, PICTURE SUPPLIES & TELEPHONE | 54.05 |
| 09-19 | 0263100210 | CITY OF DES PLAINES FINANCE DEPT | 08/01/80–08/31/80 | XEROX BILLING FOR DES PLAINES CONGRESSIONAL OFFICE | 11.80 |
| 09-19 | 0263120034 | JOHN EDWARD PORTER | 09/10/80–09/15/80 | R/T AIRFARE FROM WASHINGTON NATIONAL TO CHICAGO O'HARE | 274.00 |
| 09-22 | 0266100289 | CHANDLER'S INC | 08/11/80–08/23/80 | OFFICE SUPPLIES FOR EVANSTON CONGRESSIONAL OFFICE | 69.12 |
| 09-22 | 0266100291 | LERNER NEWSPAPERS | 09/01/80–09/01/81 | ONE YEAR RENEWAL TO THE SKOKIE & SUNDAY LIFE SEPT. 80 TO SEPT. 81 | 8.50 |
| 09-22 | 0266100292 | SUSAN C. SANABRIA | 08/25/80 | DINNER CHARGE FOR ILL. DELEGATION ON SMALL BUSINESS MEETING | 12.00 |
| 09-22 | 0266110039 | ILLINOIS BELL TELEPHONE CO | 08/22/80–09/21/80 | SKOKIE OFFICE CONGRESSIONAL PHONE BILL | 427.43 |
| 09-22 | 0266220025 | C & P TELEPHONE | 08/01/80–08/31/80 | TOLL CHARGES | .41 |
| 09-22 | 0266120044 | JOHN EDWARD PORTER | 08/25/80–08/28/80 | R/T AIRFARE FROM CHICAGO O'HARE TO WASHINGTON NATIONAL | 274.00 |
| 09-24 | 0268100129 | SCANDIA CATERING | 08/23/80 | COFFEE AND JUICE FOR YOUTH CONFERENCE HELD IN DISTRICT | 65.00 |
| 09-24 | 0268220209 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 179.72 |
| 09-24 | 0268120047 | JOHN EDWARD PORTER | 09/05/80–09/09/80 | R/T A/F FM WASH NAT'L/CHICAGO O'HARE/CHICAGO O'HARE/DETROIT, DETROIT/WASHINGTON NATIONAL | 274.00 |
| 09-29 | 0273090442 | BOARD OF EDUCATION #219 | 09/01/80–09/30/80 | RENT 7701 N. LINCOLN AVE. SKOKIE IL | 104.79 |
| 09-29 | 0273090443 | CITY OF DES PLAINES | 09/01/80–09/30/80 | RENT CIVIC CENTER DES PLAINES IL | 156.00 |
| 09-29 | 0273090444 | CITY OF EVANSTON | 09/01/80–09/30/80 | RENT 2100 RIDGE AVENUE EVANSTON IL | 969.70 |
| 09-30 | 0275020040 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,567.15 |
| 09-30 | 0274100264 | KEVIN P. MORRIS | 09/25/80 | GAS MILEAGE AND EXPENSES INCURRED FROM YOUTH CONFERENCE 105 MILES AT .24 | 69.75 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JOHN E PORTER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-30 | 0274150003 | KATHERINE ZIETLIN | 09/22/80 | EXPRESS MAIL SERVICE | 7.65 |
| 09-30 | 0275200356 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 498.80 |
| | | | | **TOTAL** | **24,962.91** |

## OFFICE OF THE HON. RICHARDSON PREYER

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-15 | 0197060023 | CANTRELL/CUTTER PRINTING, INC. | 06/30/80 | 200,000 QUESTIONNAIRES TO CONSTITUENTS | 2,036.18 |
| 07-15 | 0197100325 | R L POLK AND CO | 06/20/80 | 1 HIGH POINT CITY DIRECTORY FOR USE IN HIGH POINT OFFICE | 79.00 |
| 07-15 | 0197100326 | JAMESTOWN NEWS | 07/15/80 | ANNUAL SUBSCRIPTION 7-21-80 TO 7-21-81 | 11.00 |
| 07-15 | 0197100328 | DIV. FOR DISORDERS OF DEVLP. & LEARNING | 06/25/80 | 1 COPY OF ADVOCATE'S GUIDE TO PUB. ASSISTANCE & INSURANCE PGMS IN N.C. | 5.00 |
| 07-15 | 0197110090 | SOUTHERN BELL | 05/17/80–06/17/80 | BURLINGTON OFFICE TELEPHONE SERVICE - 1 LINE - AC 919 - 227-0009 | 46.69 |
| 07-15 | 0197110092 | NORTH STATE TELEPHONE | 06/21/80–07/21/80 | HIGH POINT OFFICE TELEPHONE SERVICE 1 LINE - AC 919 - 883-9448 | 25.18 |
| 07-15 | 0197110094 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE FOR GREENSBORO OFFICE | 215.03 |
| 07-16 | 0198220332 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TEEPHONE SERVICE | 183.81 |
| 07-31 | 0214020382 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 698.70 |
| 07-31 | 0211090444 | LAW BUILDING OF HIGH POINT INC | 07/01/80–07/30/80 | RENT 212 EAST GREEN DRIVE HIGH POINT NC | 164.00 |
| 07-31 | 0211120015 | AMERICAN EXPRESS CO | 04/24/80–04/27/80 | CONGRESSMAN PREYER'S R/T A/F WASH-GREENSBORO, NC-WASH | 126.00 |
| 07-31 | 0211120016 | AMERICAN EXPRESS CO | 05/02/80–05/06/80 | CONGRESSMAN PREYER'S R/T A/F WASH-GREENSBORO, NC-WASH | 126.00 |
| 07-31 | 0211120017 | AMERICAN EXPRESS CO | 05/09/80–06/09/80 | CONGRESSMAN PREYER'S R/T A/F WASH-GREENSBORO, NC-WASH | 126.00 |
| 07-31 | 0211120019 | RICHARDSON PREYER | 05/12/80 | REIMB FOR 1-WAY A/F GREENSBORO -DC | 63.00 |
| 07-31 | 0214200233 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 531.98 |
| 08-06 | 0218060004 | REVELS PRINTING COMPANY | 07/11/80 | PRINTING OF 42,000 POSTCARDS FOR CONSTITUENT TOWN MEETING | 336.00 |
| 08-06 | 0218060005 | TELEGRAPH PRESS | 07/15/80 | 40,000 CONSUMER INFORMATION CATALOGS | 238.00 |
| 08-06 | 0218100152 | XEROX CORPORATION | 04/30/80–05/31/80 | COPY CHARGES | 12.67 |
| 08-06 | 0218110044 | SOUTHERN BELL | 06/17/80–07/17/80 | BURLINGTON OFFICE TELEPHONE SERVICE - 1 LINE - AC 919 - 227-0009 | 62.66 |
| 08-06 | 0218220236 | C & P TELEPHONE | 05/03/80–05/31/80 | OFFICIAL WASHINGTON CALLS & TOLL | 83.55 |
| 08-06 | 0218220320 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 184.13 |
| 08-06 | 0219120077 | AMERICAN EXPRESS CO | 05/23/80–05/28/80 | CONGRESSMAN ROUND TRIP AIR FARE - WASH NATL-GSO-WASH NATL VIA PIEDMONT AIRLINES | 126.00 |
| 08-06 | 0219120080 | AMERICAN EXPRESS CO | 05/30/80–06/02/80 | CONGRESSMAN ROUND TRIP AIR FARE WASH NATL-GSO-WASH NATL VIA EASTERN AIRLINES | 126.00 |
| 08-14 | 0231100498 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 70.00 |
| 08-20 | 0233090295 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT BURLINGTON NC | 1,038.00 |
| 08-20 | 0233090296 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT GREENSBORO NC | 1,432.00 |
| 08-21 | 0234110042 | NORTH STATE TELEPHONE | 06/21/80–07/21/80 | HIGH POINT DISTRICT OFFICE TELEPHONE SERVICE - 1 LINE - AC 919 - 883-9448 | 26.38 |
| 08-21 | 0234110043 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE FOR GREENSBORO OFFICE | 220.80 |
| 08-21 | 0234220024 | C & P TELEPHONE | 05/16/80–06/26/80 | TOLL CALLS WASHINGTON OFFICE | 62.45 |
| 08-27 | 0239090447 | LAW BUILDING OF HIGH POINT INC | 08/01/80–08/30/80 | RENT 212 EAST GREEN DRIVE HIGH POINT NC | 164.00 |
| 08-28 | 0241220053 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 184.32 |
| 08-29 | 0242060005 | REVELS PRINTING COMPANY | 08/06/80 | PRINTING OF 32,000 POSTCARDS FOR ROCKINGHAM COUNTY TOWN MEETING | 256.00 |
| 08-29 | 0242100039 | ATLAS PHOTO COMPANY | 08/11/80 | 50 - 8X10 PHOTOS OF CHURCH GROUP, 100 - 8X10 PHOTOS OF ANOTHER CHURCH GROUP | 56.49 |
| 08-29 | 0242100041 | DAVID R RAMAGE | 08/12/80 | PRINTING OF 50 MEMO PADS | 52.50 |
| 08-29 | 0242110012 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE FOR GREENSBORO OFFICE | 203.65 |
| 08-31 | 0246020293 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 691.88 |
| 08-31 | 0246200046 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 160.97 |
| 09-09 | 0253120135 | AMERICAN EXPRESS CO | 05/15/80–05/18/80 | R/T AIR FARE - E/A & PIEDMONT A/L WASH NAT'L-G'BORO-WASH NAT'L FOR CONGRESSMAN | 126.00 |

| | | | | | |
|---|---|---|---|---|---|
| 09-09 | 0253120139 | AMERICAN EXPRESS CO | 06/20/80-06/22/80 | R/T AIR FARE - E/A & PIEDMONT A/L WASH-G'BORO-WASH FOR CONGRESSMAN | 134.00 |
| 09-09 | 0253120140 | AMERICAN EXPRESS CO | 06/27/80-08/29/80 | R/T AIR FARE - PIEDMONT A/L & EASTERN A/L - WASH NAT'L- G'BORO-WASH FOR CONGRESSMAN | 134.00 |
| 09-09 | 0253120143 | AMERICAN EXPRESS CO | 07/02/80 | ONE WAY TICKET PIEDMONT AIRLINES WASH NAT'L-G'BORO FOR CONGRESSMAN | 70.00 |
| 09-09 | 0253120144 | AMERICAN EXPRESS CO | 07/20/80 | ONE WAY TICKET EASTERN AIRLINE AIRLINES - G'BORO TO WASH NAT'L FOR CONGRESSMAN | 74.00 |
| 09-10 | 0254150073 | POSTMASTER | 08/21/80 | 20 ROLLS OF 15 CENT STAMPS | 300.00 |
| 09-17 | 0262100478 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 70.00 |
| 09-24 | 0268220121 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 184.54 |
| 09-29 | 0273090445 | LAW BUILDING OF HIGH POINT INC | 09/01/80-09/30/80 | RENT 212 EAST GREEN DRIVE HIGH POINT NC | 164.00 |
| 09-30 | 0275020041 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 691.88 |
| 09-30 | 0275200270 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 585.75 |
| | | | | **TOTAL** | **12,760.19** |

## OFFICE OF THE HON. MELVIN PRICE

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100581 | FREEBURG TRIBUNE | 01/01/79-12/31/79 | NEWSPAPER SUBSCRIPTION | 7.00 |
| 07-03 | 0185100584 | FREEBURG TRIBUNE | 01/01/80-12/31/80 | NEWSPAPER DESCRIPTION | 7.00 |
| 07-03 | 0185220072 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE | 17.72 |
| 07-03 | 0185120153 | MELVIN PRICE | 06/13/80-06/15/80 | R/T AIRFARE TO ST. LOUIS & RETURN | 380.00 |
| 07-14 | 0196110078 | GSA, OAD, FINANCE DIVISION | 06/18/80 | DISTRICT TELEPHONE SERVICE | 215.18 |
| 07-16 | 0198220333 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 196.86 |
| 07-17 | 0199210029 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | TELEGRAM SERVICE | 11.69 |
| 07-21 | 0203120047 | MELVIN PRICE | 07/12/80-07/15/80 | R/T AIRFARE D. C./ST. LOUIS RETURN (SEE ATTCHED TICKET AND CREDIT VOUCHER) | 418.00 |
| 07-31 | 0214020384 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,533.60 |
| 07-31 | 0211110065 | GSA, OAD, FINANCE DIVISION | 07/18/80 | DISTRICT TELEPHONE SERVICE | 213.50 |
| 07-31 | 0211120069 | MELVIN PRICE | 07/18/80-07/21/80 | AIRFARE DC TO ST. LOUIS & RETURN | 418.00 |
| 07-31 | 0214200350 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 112.04 |
| 08-06 | 0218220322 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 197.18 |
| 08-14 | 0227120044 | MELVIN PRICE | 08/07/80-08/10/80 | ROUND TRIP AIR FARE WASHINGTON TO ST LOUIS AND RETURN | 418.00 |
| 08-20 | 0233090298 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT EAST ST LOUIS IL | 1,061.00 |
| 08-28 | 0241220055 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 197.37 |
| 08-31 | 0246020298 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,533.60 |
| 08-31 | 0246200126 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 149.74 |
| 09-10 | 0254110092 | GSA, OAD, FINANCE DIVISION | 07/18/80-08/18/80 | DISTRICT TELEPHONE SERVICE | 183.49 |
| 09-10 | 0254220005 | C & P TELEPHONE | 06/30/80-07/31/80 | LONG DISTANCE SERVICE | 3.59 |
| 09-16 | 0260100035 | YELVINGTON PUBLICATIONS | 07/31/80-12/31/80 | NEWSPAPER SUBSCRIPTION | 4.00 |
| 09-16 | 0260120025 | MELVIN PRICE | 08/28/80-09/01/80 | ROUND TRIP AIR FARE-ST LOUIS AND RETURN | 418.00 |
| 09-16 | 0260120026 | MELVIN PRICE | 09/06/80-09/07/80 | ROUND TRIP AIR FARE-ST LOUIS AND RETURN | 418.00 |
| 09-17 | 0262100480 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 6.00 |
| 09-18 | 0262210009 | WESTERN UNION TELEGRAPH COMPANY | 08/06/80 | TELEGRAM SERVICES | 16.51 |
| 09-22 | 0266100230 | BELLEVILLE NEWS-DEMOCRAT | 09/22/80 | NEWSPAPER SUBSCRIPTION 09-30-80 TO 12-31-80 | 16.25 |
| 09-24 | 0268220123 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 197.59 |
| 09-25 | 0269220034 | C & P TELEPHONE | 07/31/80-08/31/80 | LONG DISTANCE SERVICE | 7.90 |
| 09-30 | 0275020042 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,533.60 |
| 09-30 | 0274100416 | ST. LOUIS POST-DISPATCH | 09/30/80 | DAILY & SUNDAY NEWSPAPERS 10-15-80 TO 12-31-80 | 26.25 |
| 09-30 | 0274120119 | MELVIN PRICE | 09/20/80-09/21/80 | R/T AIRFARE DC TO ST. LOUIS & RETURN | 436 00 |
| 09-30 | 0275200359 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 123.55 |
| | | | | **TOTAL** | **10,478.21** |

## OFFICE OF THE HON. JOEL PRITCHARD

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-10 | 0192220075 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE CALLS FOR MONTH OF MAY | 67.71 |
| 07-10 | 0192140074 | WESTERN UNION DATA SERVICES | 07/01/80-07/31/80 | VIDEO 100 TERMINAL COMPUTER FOR SEATTLE OFFICE | 69.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JOEL PRITCHARD—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-10 | 0192140075 | WESTERN UNION DATA SERVICES | 07/01/80-07/31/80 | VIDEO 100 TERMINAL COMPUTER FOR DC OFFICE | 69.00 |
| 07-15 | 0197060006 | LITHO LAB INC | 06/03/80-06/30/80 | PLATES FOR NEWSLETTER | 58.55 |
| 07-15 | 0197130010 | JEAN PACKO | 06/15/80 | ONE WAY TICKET FROM SEATTLE TO WASHINGTON, D. C.TO WORK IN D. C. OFFICE | 196.50 |
| 07-16 | 0198220334 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 183.63 |
| 07-17 | 0199060029 | THOMAS J LANKFORD | 06/03/80-06/30/80 | SCHEDULE LETTER, SCHEDULE CARD - TYPESET, CARDS, REPRO FORUM CARD - PAPER | 507.90 |
| 07-17 | 0204100225 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 12.00 |
| 07-21 | 0203060009 | CANTRELL/CUTTER PRINTING, INC | 07/09/80 | COST OF PRINTING NEWSLETTER | 3,137.51 |
| 07-21 | 0203060010 | DAVID R RAMAGE | 07/02/80 | NEGATIVE AND PLATE FOR NEWSLETTER | 10.00 |
| 07-21 | 0203100257 | MAURICE HAUSHEER | 07/03/80-07/13/80 | ROOM, BOARD--OLYMPIC HOTEL--SEATTLE, WASHINGTON | 463.94 |
| 07-21 | 0203210008 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | TELEGRAPH CHARGES FOR MONTH OF JUNE | 34.89 |
| 07-21 | 0203130026 | MAURICE HAUSHEER | 07/03/80-07/13/80 | AIRLINE TICKET - WASHINGTON, D.C. TO SEATTLE, WASHINGTON AND RETURN | 347.00 |
| 07-21 | 0203130027 | MAURICE HAUSHEER | 07/13/80 | TAXI-SEATTLE TO AIRPORT | 10.00 |
| 07-31 | 0214020386 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,141.12 |
| 07-31 | 0213110111 | GSA, OAD, FINANCE DIVISION | 07/18/80 | LONG DISTANCE CALLS FOR OUR SEATTLE OFFICE | 343.67 |
| 07-31 | 0213220056 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE PHONE CALLS FOR MONTH OF JUNE | 99.86 |
| 07-31 | 0213120130 | JOEL PRITCHARD | 07/03/80-07/18/80 | REIMBURSEMENT FOR ROUND TRIP PLANE TICKET DC TO SEATTLE | 556.00 |
| 07-31 | 0214200237 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 329.60 |
| 08-05 | 0217100275 | NATIONAL NEWS AGENCY | 07/01/80-09/01/80 | NEW YORK TIMES AND WASHINGTON STAR FOR OFFICE | 57.90 |
| 08-05 | 0217100282 | GRANT DEGGINGER | 07/07/80 | TWO MEALS WHILE IN SEATTLE FOR BUSINESS PURPOSES | 11.19 |
| 08-05 | 0217100285 | JOEL PRITCHARD | 07/03/80-07/11/80 | COST OF CAR RENTAL WHILE IN SEATTLE ON BUSINESS | 145.70 |
| 08-05 | 0217130030 | GRANT DEGGINGER | 07/03/80-07/20/80 | ROUND TRIP AIRLINE FARE, DC TO DISTRICT OFFICE IN SEATTLE | 347.00 |
| 08-06 | 0218220325 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 184.02 |
| 08-11 | 0224100331 | SHORELINE SENIOR CENTER | 07/09/80 | LUNCHES IN DISTRICT FOR CONFERENCE FORUM REGARDING WHITE HOUSE CONFERENCE ON AG IN G | 83.00 |
| 08-11 | 0224120086 | JOEL PRITCHARD | 07/25/80-07/28/80 | R/T AIRLINE FROM WASH, DC TO SEATTLE | 640.00 |
| 08-11 | 0224140090 | WESTERN UNION DATA SERVICES | 08/01/80-08/31/80 | VIDEO COMPUTER TERMINAL FOR DC OFFICE | 69.00 |
| 08-11 | 0224140091 | WESTERN UNION DATA SERVICES | 08/01/80-08/31/80 | VIDEO COMPUTER TERMINAL FOR SEATTLE OFFICE | 69.00 |
| 08-14 | 0231100499 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 7.00 |
| 08-20 | 0233090301 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT SEATTLE WA | 3,845.00 |
| 08-21 | 0234220025 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE PHONE CALLS | 162.46 |
| 08-28 | 0241220057 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 184.25 |
| 08-29 | 0242060006 | THOMAS J LANKFORD | 07/02/80 | LABELS ON FRANKED ENVELOPES | 25.27 |
| 08-31 | 0246020309 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | ( 298.88) |
| 08-31 | 0246200049 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 218.71 |
| 09-09 | 0253100518 | JOEL PRITCHARD | 08/11/80-08/17/80 | CAR RENTAL WHILE IN SEATTLE ON OFFICE BUSINESS | 149.65 |
| 09-09 | 0253110160 | GSA, OAD, FINANCE DIVISION | 08/18/80 | LONG DISTANCE CALLS FOR SEATTLE OFFICE | 328.40 |
| 09-09 | 0253120156 | JOEL PRITCHARD | 08/17/80 | AIR FARE FROM SEATTLE TO WASHINGTON, DC AFTER RECESS | 401.00 |
| 09-09 | 0253120157 | JOEL PRITCHARD | 08/09/80 | ONE WAY TICKET FROM DENVER TO SEATTLE AT TIME OF RECESS | 177.00 |
| 09-09 | 0253140020 | WESTERN UNION DATA SERVICES | 09/01/80-09/30/80 | VIDEO COMPUTER TERMINAL WASHINGTON, D.C. OFFICE | 69.00 |
| 09-09 | 0253140021 | WESTERN UNION DATA SERVICES | 09/01/80-09/30/80 | VIDEO COMPUTER TERMINAL SEATTLE OFFICE | 69.00 |
| 09-12 | 0256120070 | JOEL PRITCHARD | 08/28/80-09/02/80 | ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE | 560.00 |
| 09-24 | 0268100029 | JOEL PRITCHARD | 08/28/80-09/03/80 | REIMBURSEMENT FOR CAR RENTAL EXPENSES WHILE IN DISTRICT | 81.12 |
| 09-24 | 0268100030 | JOEL PRITCHARD | 09/15/80 | REIMBURSEMENT FOR CONGRESSIONAL QUARTERLY PAPERBACKS | 37.10 |
| 09-24 | 0268220125 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 184.52 |
| 09-24 | 0268130011 | ROBERTA RILEY | 08/01/80-09/05/80 | ROUND TRIP AIRFARE TICKET FROM SEATTLE TO WASHINGTON, DC | 488.50 |
| 09-29 | 0273100044 | GRANT DEGGINGER | 09/11/80 | COST OF BUSINESS LUNCH WHILE IN SEATTLE | 8.87 |
| 09-29 | 0273220004 | C & P TELEPHONE | 08/01/80-08/31/80 | TELEPHONE BILL FOR MONTH OF AUGUST | 230.05 |

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|---|---|---|---|---|---|
| 09-29 | 0273120021 | JOEL PRITCHARD | 09/12/80-09/15/80 | R/T AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WASHINGTON | 556.00 |
| 09-29 | 0273130003 | GRANT DEGGINGER | 09/10/80-09/17/80 | R/T AIRLINE TICKET FROM WASH, DC TO SEATTLE, WASH | 556.00 |
| 09-30 | 0275020043 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 961.12 |
| 09-30 | 0275200279 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 412.71 |
| | | | | **TOTAL** | **18,658.54** |

## OFFICE OF THE HON. CARL D PURSELL

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-10 | 0192100297 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/06/80-05/30/80 | MEMBER'S BREAKFAST & LUNCH WITH VISITING CONSTITUENTS | 17.40 |
| 07-10 | 0192100302 | CATHERINE GUIDEBECK | 05/01/80-06/17/80 | REIMBURSE FOR: OFFICE SUPPLIES COFFEE & SUPPLIES FOR CONST. FILM FOR CAMERA | 26.92 |
| 07-10 | 0192110055 | MICHIGAN BELL TELEPHONE COMPANY | 06/01/80 | WATTS TELEPHONE SERVICE MONROE OFFICE | 100.10 |
| 07-10 | 0192110056 | MICHIGAN BELL TELEPHONE CO. | 06/10/80-07/09/80 | PHONE SERVICE ANN ARBOR DISTRICT OFFICE | 170.85 |
| 07-10 | 0192220076 | C & P TELEPHONE | 05/01/80-05/31/80 | TOLL PHONE SERVICE WASHINGTON OFFICE | 180.71 |
| 07-10 | 0192120126 | NORTHWEST AIRLINES | 06/13/80-06/17/80 | MEMBER'S AIR TRAVEL WASHINGTON TO DETROIT AND RETURN | 192.00 |
| 07-10 | 0192120127 | NORTHWEST AIRLINES | 06/19/80-06/24/80 | MEMBER'S AIRTRAVEL WASHINGTON TO DETROIT AND RETURN | 192.00 |
| 07-10 | 0192120128 | NORTHWEST AIRLINES | 06/05/80-06/09/80 | MEMBER'S AIR TRAVEL WASHINGTON TO DETROIT AND RETURN | 211.00 |
| 07-10 | 0192120137 | NORTHWEST AIRLINES | 06/27/80-06/30/80 | AIR TRAVEL WASHINGTON TO DETROIT & RETURN MR. PURSELL | 192.00 |
| 07-14 | 0196100037 | THE DETROIT LEGAL NEWS CO | 07/14/80 | SIX MONTH SUBSCRIPTION 8/5/80 - 2/5/81 | 33.00 |
| 07-14 | 0196100041 | DETROIT EDISON | 05/30/80-07/01/80 | ELECTRIC SERVICE ANN ARBOR DISTRICT OFFICE | 31.86 |
| 07-14 | 0196110009 | MICHIGAN BELL TELEPHONE CO. | 06/19/80-07/09/80 | PHONE SERVICE YPSILANIT DISTRICT OFFICE | 203.73 |
| 07-14 | 0196110031 | MICHIGAN BELL TELEPHONE CO. | 06/16/80-07/06/80 | PHONE SERVICE LIVONIA DISTRICT OFFICE | 183.69 |
| 07-14 | 0196140008 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICE | 870.62 |
| 07-14 | 0196140009 | HAZELTINE CORPORATION | 07/01/80-07/31/80 | LEASE OF TERMINAL | 85.00 |
| 07-15 | 0197060005 | THOMAS J LANKFORD | 06/02/80-06/30/80 | NEWSLETTER - TYPESET - PAPER, ENVELOPES RUN, XEROX LETTER - YOUR PAPER, XEROX 10 PAGES - PAPER | 3,664.30 |
| 07-15 | 0197100106 | THOMAS J LANKFORD | 05/29/80 | CARDS | 22.00 |
| 07-15 | 0197100119 | CARL D PURSELL | 07/03/80 | REIMBURSE FOR PRINTING COSTS FOR 2000 COPIES H.7730 | 241.00 |
| 07-15 | 0197100124 | COFFEE-MAN INC | 06/16/80 | COFFEE FOR VISITING CONSTITUENTS | 32.90 |
| 07-15 | 0197100127 | CYNTHIA HUDGINS | 06/02/80 | REIMBURSE FOR LUNCH WITH SCHOOL OFFICIALS | 28.89 |
| 07-15 | 0197100131 | CONGRESSIONAL PHOTO SHOPPE | 06/06/80-06/18/80 | PHOTO SERVICES | 171.41 |
| 07-15 | 0197120016 | NORTHWEST AIRLINES | 07/03/80 | AIR TRAVEL WASHINGTON TO DETROIT-MR. PURSELL | 96.00 |
| 07-16 | 0198100113 | WILLIAM R MCBRIDE | 07/09/80 | REIMB FOR LUNCH WITH REP FROM GOV'S OFFICE | 25.05 |
| 07-16 | 0198100119 | NORTHVILLE RECORD | 07/15/80 | ONE YEAR SUBSCRIPTIONTHE NORTHVILLE RECORD FOR WASHINGTON OFFICE | 18.00 |
| 07-16 | 0198100126 | DETROIT EDISON | 06/04/80-07/03/80 | ELECTRIC SERVICE LIVONIA DISTRICT OFFICE | 16.45 |
| 07-16 | 0198110020 | MICHIGAN BELL TELEPHONE CO. | 06/25/80-07/24/80 | PHONE SERVICE DISTRICT OFFICE | 31.43 |
| 07-16 | 0198110021 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE | 29.94 |
| 07-16 | 0198220336 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 214.51 |
| 07-23 | 0205100028 | DORTHEA JAHN | 01/01/80-05/31/80 | GAS HEAT FOR LIVONIA DISTRICT OFFICE | 130.18 |
| 07-23 | 0205100030 | DETROIT EDISON | 06/10/80-07/10/80 | ELECTRIC SERVICE - YPSILANTI OFFICE | .97 |
| 07-23 | 0205100238 | AMOCO | 06/12/80 | GASOLINE CHARGE FOR DISTRICT STAFF OFFICIAL BUSINESS | 10.00 |
| 07-23 | 0205100240 | THE WALL STREET JOURNAL | 07/23/80 | ONE YEAR SUBSCRIPTION FROM 9-19-80 TO 9-19-81 | 63.00 |
| 07-23 | 0205100246 | DETROIT EDISON | 06/11/80-07/11/80 | ELECTRIC SERVICE MONROE DISTRICT OFFICE | 39.46 |
| 07-23 | 0205130005 | NORTHWEST AIRLINES | 07/09/80-07/21/80 | AIR TRAVEL WASHINGTON TO DETROIT AND RETURN WILLIAM KERANS STAFF | 192.00 |
| 07-23 | 0205140006 | ANDERSON JACOBSON, INC | 06/01/80-06/30/80 | LEASE OF COUPLER | 20.00 |
| 07-31 | 0214020388 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 593.57 |
| 07-31 | 0211090445 | WALTER JENSEN | 07/01/80-07/30/80 | RENT 23 N ADAMS YPSILANTI MI | 218.00 |
| 07-31 | 0211090446 | DORTHEA JAHN | 07/01/80-07/30/80 | RENT FARMINGTON RD LIVONIA MI | 282.00 |
| 07-31 | 0211090447 | GEORGETOWN LTD PARTERNERSHIP | 07/01/80-07/30/80 | RENT SUITE 102 2500 PACKARD RD ANN ARBOR MI | 673.50 |
| 07-31 | 0211090448 | MRS JOSEPH LAHOOD | 07/01/80-07/30/80 | RENT 14 WEST FIRST STREET MONROE MI | 200.00 |
| 07-31 | 0213100259 | NORTHWEST AIRLINES | 07/23/80 | AIR TRAVEL WASHINGTON TO NEW YORK MR. PURSELL | 76.00 |
| 07-31 | 0213100260 | NORTHWEST AIRLINES | 07/25/80 | AIR TRAVEL NEW YORK TO WASHINGTON MR. PURSELL | 60.00 |
| 07-31 | 0213110094 | MICHIGAN BELL TELEPHONE COMPANY | 07/01/80-07/31/80 | PHONE SERVICE WATS MONROE OFFICE | 112.58 |
| 07-31 | 0213220050 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE PHONE SERVICE WASHINGTON OFFICE | 150.10 |
| 07-31 | 0213120122 | NORTHWEST AIRLINES | 07/22/80 | AIR TRAVEL DETROIT TO WASHINGTON MR. PURSELL | 106.00 |
| 07-31 | 0214200357 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,155.71 |
| 08-06 | 0218220328 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 214.83 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. CARL D PURSELL—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-07 | 0220100079 | DENISE RADTKE | 04/21/80-07/10/80 | XEROX CHARGES, WINDOW WASHING, COFFEE & SUPPLIES FOR CONST., CLEANING & OFC SUPPLIES SIGN | 78.92 |
| 08-07 | 0220100093 | XEROX CORPORATION | 03/18/80-06/12/80 | COPY CHARGE | 103.72 |
| 08-07 | 0220100096 | THE SUBURBAN NEWS | 08/01/80-08/01/81 | ONE YEAR SUBSCRIPTION DISTRICT OFFICE | 9.20 |
| 08-07 | 0220100098 | MONROE WATER | 06/27/80 | WATER SERVICE MONROE DISTRICT OFFICE | 13.95 |
| 08-07 | 0220100102 | NORTHWEST AIRLINES | 07/27/80 | AIR TRAVEL DETROIT TO COLUMBUS OHIO, MR. PURSELL | 70.00 |
| 08-07 | 0220100104 | NATIONAL JOURNAL REPORTS | 08/07/80 | ONE YEAR SUBSCRIPTION & BINDERS 8-22-80 TO 8-22-81 | 439.00 |
| 08-07 | 0220110009 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS CHARGE DISTRICT OFFICE | 32.47 |
| 08-07 | 0220110010 | MICHIGAN BELL TELEPHONE CO. | 07/16/80-08/15/80 | PHONE SERVICE LIVONIA OFFICE | 161.29 |
| 08-07 | 0220110011 | MICHIGAN BELL TELEPHONE CO. | 07/10/80-08/09/80 | PHONE SERVICE MONROE DISTRICT OFFICE | 270.54 |
| 08-07 | 0220110012 | MICHIGAN BELL TELEPHONE CO. | 07/10/80-08/09/80 | PHONE SERVICE ANN ARBOR OFFICE | 393.06 |
| 08-07 | 0220120022 | NORTHWEST AIRLINES | 07/25/80-07/28/80 | AIR TRAVEL WASHINGTON TO DETROIT & RETURN, MR. PURSELL | 212.00 |
| 08-11 | 0224100054 | WILLIAM KERANS | 07/09/80-07/24/80 | CAR RENTAL WHILE WORKING IN DISTRICT OFFICE | 337.17 |
| 08-11 | 0224100055 | WILLIAM KERANS | 07/10/80-07/11/80 | TWO NIGHTS LODGING WHILE WORKING IN DISTRICT OFFICE | 113.31 |
| 08-11 | 0224100056 | WILLIAM KERANS | 07/19/80 | REIMBURSE FOR MEAL WITH NEWS EDITOR | 19.14 |
| 08-11 | 0224100058 | WILLIAM KERANS | 07/11/80-07/23/80 | REIMBURSE FOR SUPPLIES (FILM, TAPE, ETC.) | 6.43 |
| 08-11 | 0224100061 | WILLIAM KERANS | 07/11/80-07/24/80 | REIMBURSE FOR GASOLINE USED IN RENTAL CAR | 68.41 |
| 08-11 | 0224100064 | CATHERINE GUIDEBECK | 06/20/80-07/10/80 | STAMPS POSTAGE, TYPING ELEMENT CERTIFIED MAILING, COFFEE FOR CONSTITUENTS | 49.12 |
| 08-11 | 0224100067 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/04/80-06/10/80 | MEMBER'S MEALS W/CONSTITUENTS | 19.35 |
| 08-11 | 0224100192 | COFFEE-MAN INC | 07/18/80 | COFFEE FOR VISITING CONSTITUENTS | 32.90 |
| 08-11 | 0224110034 | MICHIGAN BELL TELEPHONE CO. | 07/19/80-08/09/80 | PHONE SERVICE YPSILANTI DISTRICT OFFICE | 30.31 |
| 08-11 | 0224120065 | NORTHWEST AIRLINES | 07/31/80 | AIR TRAVEL WASHINGTON TO DETROIT MR. PURSELL | 106.00 |
| 08-11 | 0224140065 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES | 870.62 |
| 08-12 | 0225100328 | CARL D PURSELL | 04/07/80-07/27/80 | OFFICIAL MILEAGE WHILE WORKING IN DISTRICT MR. PURSELL 1676 MILES @ .20 PER MILE | 335.20 |
| 08-12 | 0225100329 | DETROIT EDISON | 07/01/80-07/31/80 | ELECTRIC SERVICE - ANN ARBOR DISTRICT OFFICE | 37.03 |
| 08-12 | 0225100330 | DETROIT EDISON | 07/03/80-08/04/80 | ELECTRIC SERVICE - LIVONIA DISTRICT OFFICE | 35.62 |
| 08-12 | 0225110100 | MICHIGAN BELL TELEPHONE CO. | 07/25/80-08/24/80 | PHONE SERVICE - DISTRICT OFFICE | 31.49 |
| 08-12 | 0225140079 | HAZELTINE CORPORATION | 08/01/80-08/31/80 | LEASE OF TERMINAL | 85.00 |
| 08-27 | 0239090448 | WALTER JENSEN | 08/01/80-08/30/80 | RENT 23 N ADAMS YPSILANTI MI | 218.00 |
| 08-27 | 0239090449 | DORTHEA JAHN | 08/01/80-08/30/80 | RENT FARMINGTON RD LIVONIA MI | 282.00 |
| 08-27 | 0239090450 | GEORGETOWN LTD PARTERNERSHIP | 08/01/80-08/30/80 | RENT SUITE 102 2500 PACKARD RD ANN ARBOR MI | 673.50 |
| 08-27 | 0239090451 | MRS JOSEPH LAHOOD | 08/01/80-08/30/80 | RENT 14 WEST FIRST STREET MONROE MI | 200.00 |
| 08-27 | 0239100067 | WILLIAM KERANS | 08/07/80 | REIMBURSE FOR GASOLINE OFFICIAL BUSINESS | 13.40 |
| 08-27 | 0239100070 | WILLIAM KERANS | 08/08/80 | REIMBURSE FOR PHOTO SUPPLIES | 11.44 |
| 08-27 | 0239100072 | WILLIAM R MCBRIDE | 08/10/80-08/16/80 | REIMBURSE FOR RENTAL CAR WHILE WORKING IN DISTRICT | 244.68 |
| 08-27 | 0239100074 | WILLIAM R MCBRIDE | 08/13/80-08/15/80 | REIMBURSE FOR TWO NIGHTS LODGING WHILE WORKING IN DISTRICT | 71.80 |
| 08-27 | 0239100076 | WILLIAM R MCBRIDE | 08/11/80-08/16/80 | REIMBURSE FOR GASOLINE USED IN RENTAL CAR | 47.99 |
| 08-27 | 0239100078 | WILLIAM R MCBRIDE | 08/13/80-08/14/80 | REIMBURSE FOR LUNCH WITH STATE REPRESENTATIVE & DINNER WITH CITY OFFICIALS | 49.37 |
| 08-27 | 0239100083 | DETROIT EDISON | 07/10/80-08/11/80 | ELECTRIC SERVICE YPSILANTI OFFICE | 7.51 |
| 08-27 | 0239100084 | XEROX CORPORATION | 06/19/80 | XEROX SUPPLIES FOR DISTRICT OFFICE | 160.48 |
| 08-27 | 0239100087 | CATHERINE GUIDEBECK | 07/11/80-08/07/80 | REIMB FOR: COFFEE & SUPPLIES FOR CONSTITUENTS, CLEANING SUPPILES, OFC SUPPLIES & POS TA GE | 62.20 |
| 08-27 | 0239100089 | HOUSE OF REPRESENTATIVES RESTAURANT | 07/01/80-07/29/80 | MEMBERS BREAKFAST AND LUNCHES WITH CONSTITUENTS | 17.45 |
| 08-27 | 0239100091 | DETROIT EDISON | 07/11/80-08/12/80 | ELECTRIC SERVICE MONROE OFFICE | 73.35 |
| 08-27 | 0239100430 | THOMAS J LANKFORD | 07/03/80-07/24/80 | XEROX COPIES - PAPER, MEMO PADS - PAPER | 144.00 |
| 08-27 | 0239110030 | MICHIGAN BELL | 04/10/80-04/30/80 | PHONE SERVICE MONROE DISTRICT OFFICE | 176.41 |
| 08-27 | 0239220022 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL PHONE SERVICE WASHINGTON OFFICE | 231.74 |
| 08-27 | 0239130015 | NORTHWEST AIRLINES | 08/06/80-08/09/80 | AIR TRAVEL WASHINGTON TO DETROIT AND RETURN WILLIAM KERANS STAFF | 212.00 |

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| 08-27 | 0239130016 | WILLIAM KERANS | 08/09/80 | REIMBURSE FOR SHUTTLE SERVICE TO AIRPORT | 3.95 |
| 08-27 | 0239130017 | WILLIAM R MCBRIDE | 08/10/80–08/17/80 | AIR TRAVEL WASHINGTON TO DETROIT AND RETURN | 137.00 |
| 08-28 | 0241220058 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 215.02 |
| 08-31 | 0246020316 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 593.57 |
| 08-31 | 0246200128 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 533.43 |
| 09-09 | 0253100338 | ROBERT POUPARD | 08/18/80 | BREAKFAST FOR AREA MINISTERS WITH CONGRESSMAN | 39.56 |
| 09-09 | 0253110113 | MICHIGAN BELL TELEPHONE CO. | 08/10/80–09/09/80 | PHONE SERVICE MONROE OFFICE | 158.19 |
| 09-09 | 0253110114 | MICHIGAN BELL TELEPHONE CO. | 08/10/80–09/09/80 | PHONE SERVICE ANN ARBOR OFFICE | 245.84 |
| 09-09 | 0253110115 | MICHIGAN BELL TELEPHONE CO. | 08/01/80–08/31/80 | WATTS SERVICE MONROE OFFICE | 100.10 |
| 09-09 | 0253120089 | NORTHWEST AIRLINES | 08/18/80–08/22/80 | AIR TRAVEL DETROIT TO WASH & RETURN FOR MEMBER | 212.00 |
| 09-11 | 0255100216 | DETROIT EDISON | 07/31/80–08/28/80 | ELECTRIC SERVICE ANN ARBOR DISTRICT OFFICE | 30.04 |
| 09-11 | 0255100218 | COFFEE-MAN INC | 08/29/80 | COFFEE FOR VISITING CONSTITUENTS | 39.87 |
| 09-11 | 0255100219 | WILLIAM R MCBRIDE | 08/29/80 | REIMBURSE FOR LUNCHEON WITH CONSTITUENTS FROM DISTRICT OFFICIAL BUSINESS | 67.74 |
| 09-11 | 0255110069 | MICHIGAN BELL TELEPHONE CO. | 08/16/80–09/15/80 | PHONE SERVICE LIVONIA OFFICE | 171.63 |
| 09-11 | 0255120057 | NORTHWEST AIRLINES | 08/25/80 | AIR TRAVEL DETROIT TO WASHINGTON MR. PURSELL | 106.00 |
| 09-11 | 0255120059 | NORTHWEST AIRLINES | 08/28/80–09/03/80 | AIR TRAVEL WAHSINGTON TO DETROIT AND RETURN MR. PURSELL | 212.00 |
| 09-11 | 0255140056 | HAZELTINE CORPORATION | 09/01/80–09/30/80 | LEASE OF TERMINAL | 85.00 |
| 09-12 | 0256100261 | CONGRESSIONAL PHOTO SHOPPE | 07/28/80–08/22/80 | PHOTO SERVICES PROOF SHEETS, FOR NEWSLETTER, MAILINGS | 229.75 |
| 09-12 | 0256110059 | MICHIGAN BELL TELEPHONE CO. | 08/19/80–09/18/80 | PHONE SERVICE YPSILANTI OFFICE | 42.79 |
| 09-12 | 0256110061 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE | 28.90 |
| 09-12 | 0256140106 | DIALCOM, INCORPORATED | 09/01/80 | COMPUTER SERVICES | 870.62 |
| 09-18 | 0262100261 | DETROIT EDISON | 08/04/80–09/04/80 | ELECTRIC SERVICE LIVONIA DISTRICT OFFICE | 32.00 |
| 09-18 | 0262100272 | WILLIAM R MCBRIDE | 09/11/80–09/13/80 | TWO NIGHTS LODGING WHILE WORKING IN DISTRICT OFFICE | 92.39 |
| 09-18 | 0262100274 | WILLIAM R MCBRIDE | 09/11/80–09/13/80 | RENTAL CAR WHILE WORKING IN DISTRICT OFFICE | 91.76 |
| 09-18 | 0262100277 | DETROIT EDISON | 08/12/80–09/10/80 | ELECTRIC SERVICE MONROE DISTRICT OFFICE | 62.12 |
| 09-18 | 0262100279 | DETROIT EDISON | 08/11/80–09/10/80 | ELECTRIC SERVICE YPSILANTI OFFICE | 7.33 |
| 09-18 | 0262110023 | MICHIGAN BELL TELEPHONE CO. | 08/25/80–09/24/80 | PHONE SERVICE DISTRICT OFFICE | 29.00 |
| 09-18 | 0262120048 | NORTHWEST AIRLINES | 09/09/80 | AIR TRAVEL DETROIT TO WASHINGTON MR. PURSELL | 106.00 |
| 09-18 | 0262120049 | NORTHWEST AIRLINES | 09/05/80 | AIR TRAVEL WASHINGTON TO DETROIT MR. PURSELL | 106.00 |
| 09-18 | 0262120050 | NORTHWEST AIRLINES | 09/10/80 | AIR TRAVEL WASHINGTON TO DETROIT MR. PURSELL | 106.00 |
| 09-18 | 0262120051 | NORTHWEST AIRLINES | 09/15/80 | AIR TRAVEL DETROIT TO WASHINGTON MR. PURSELL | 106.00 |
| 09-18 | 0262130010 | NORTHWEST AIRLINES | 09/11/80–09/13/80 | AIR TRAVEL WASHINGTON TO DETROIT & RETURN GARY RUSSELL & WILLIAM MCBRIDE | 255.00 |
| 09-18 | 0262130011 | GARY G. RUSSELL | 07/14/80–07/25/80 | REIMBURSE FOR TRAVEL BY PVT AUTO BETWEEN WASH & ANN ARBOR & RETURN 1054 MI AT 20¢/MILE | 210.80 |
| 09-18 | 0262130012 | NORTHWEST AIRLINES | 09/09/80–09/10/80 | AIR TRAVEL DETROIT TO WASHINGTON & RETURN JAMES COLLINS | 212.00 |
| 09-24 | 0268220126 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 215.24 |
| 09-29 | 0273090446 | WALTER JENSEN | 09/01/80–09/30/80 | RENT 23 N ADAMS YPSILANTI MI | 218.00 |
| 09-29 | 0273090447 | DORTHEA JAHN | 09/01/80–09/30/80 | RENT FARMINGTON RD LIVONIA MI | 282.00 |
| 09-29 | 0273090448 | GEORGETOWN LTD PARTERNERSHIP | 09/01/80–09/30/80 | RENT SUITE 102 2500 PACKARD RD ANN ARBOR MI | 673.50 |
| 09-29 | 0273090449 | MRS JOSEPH LAHOOD | 09/01/80–09/30/80 | RENT 14 WEST FIRST STREET MONROE MI | 200.00 |
| 09-29 | 0273100046 | WILLIAM R MCBRIDE | 09/19/80 | REIMBURSE FOR DELIVERY SERVICE & KEY MADE FOR DISTRICT OFFICE | 17.74 |
| 09-29 | 0273100048 | HOUSE OF REPRESENTATIVES RESTAURANT | 08/21/80–08/27/80 | MEALS WITH CONGRESSMAN & VISITING CONSTITUENTS | 9.15 |
| 09-29 | 0273100051 | AMOCO | 08/05/80 | GASOLINE PURCHASE CYNTHIA HUDGINS DISTRICT STAFF OFFICIAL BUSINESS | 12.01 |
| 09-29 | 0273220005 | C & P TELEPHONE | 08/31/80 | PHONE SERVICE WASHINGTON OFFICE | 230.74 |
| 09-29 | 0273120022 | NORTHWEST AIRLINES | 09/19/80–09/22/80 | AIR TRAVEL WASHINGTON, DC TO DETROIT, MI & RETURN MR. PURSELL | 212.00 |
| 09-30 | 0275020044 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 593.57 |
| 09-30 | 0275200361 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 295.81 |
| | | | | **TOTAL** | **26,938.39** |

## OFFICE OF THE HON. DAN QUAYLE

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-11 | 0193100270 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | 3 MONTH SUBSCRIPTION TO NEW YORK TIMES FOR OFFICIAL USE - CONG. DAN QUAYLE | 38.66 |
| 07-11 | 0193220024 | C & P TELEPHONE | 05/01/80–05/31/80 | LONG DISTANCE PHONE CALLS FOR CONG. QUAYLE | 64.70 |
| 07-11 | 0193120130 | AMERICAN EXPRESS CO | 05/01/80–05/07/80 | MEMBER'S ROUND TRIP AIRFARE DC TO INDIANAPOLIS, INDIANA | 208.00 |
| 07-11 | 0193140101 | CONTINENTAL RESOURCES INC | 06/01/80–06/30/80 | ACOUSTIC COMPUTER COUPLER & CRT TERMINAL RENTAL | 72.14 |
| 07-13 | 0194100174 | BOB ROWE | 06/13/80 | TRAVEL 1 MILE @ 20¢ PARKING FOR MEETING WITH CENTRAL SOYA KEY PERSONNEL | 1.25 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. DAN QUAYLE—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-13 | 0194100175 | BOB ROWE | 06/14/80 | 4 MILES TRAVEL @ 20¢ PER MILE TO HUNTINGTON CHAMBER OF COMM FOR MAYOR'S BREAKFAST, COST OF MEAL. | 10.80 |
| 07-13 | 0194100176 | BOB ROWE | 06/18/80 | 14 MI TVL @ 20¢ P/M FOR LUNCH WITH CASEWORKERS & REPS FROM ATTERBURY JOB CORPS CTR, PLUS MEAL. | 34.00 |
| 07-13 | 0194100177 | BOB ROWE | 06/20/80 | 28 MI TVL @ 20¢ P/M TO FOOD MARKETING/INDIANA VOLUNTEER FIREMEN'S ASSOC ANNUAL MEETING | 5.60 |
| 07-13 | 0194100179 | BOB ROWE | 06/22/80 | 61 MILES TRAVEL @ 20¢ /MI FROM HUNTINGTON TO TAZIAN RECEPTION | 12.20 |
| 07-13 | 0194100181 | BOB ROWE | 06/29/80 | 31 MILES TRAVEL @20¢ PER MILE TO WARREN METHODIST HOME DEDICATION | 6.20 |
| 07-13 | 0194100185 | LOIS MAHSMAN | 06/03/80 | 97 MILES TRAVEL @ 20¢/MI TO WABASH/HUNTINGTON | 19.40 |
| 07-13 | 0194100187 | LOIS MAHSMAN | 06/10/80 | 98 MILES TRAVEL @ 20¢/MI TO LIGONIER/ALBION/COLUMBIA CITY | 19.60 |
| 07-13 | 0194100189 | LOIS MAHSMAN | 06/11/80 | 21 MILES TRAVEL @ 20¢/MI TO PHOTOGRAPHER FOR CONG QUAYLE'S TABLOID | 4.20 |
| 07-13 | 0194100191 | LOIS MAHSMAN | 06/17/80 | 100 MILES TRAVEL @ 20¢/MI TO LAGRANGE/KENDALLVILLE | 20.00 |
| 07-13 | 0194100193 | LOIS MAHSMAN | 06/18/80 | 16 MILES TRAVEL @ 20¢ PER MILE FOR LUNCH WITH REPRESENTATIVES OF RES-CAR AND PICKUP SERVICE | 3.20 |
| 07-13 | 0194100195 | LOIS MAHSMAN | 06/19/80 | 384 MILES TRAVEL @ 20¢/MI TO ATTERBURY JOB CORPS CENTER IN EDINBURGH, INDIANA | 76.80 |
| 07-13 | 0194100197 | LOIS MAHSMAN | 06/24/80 | 90 MILES TRAVEL @ 20¢/MI TO ANGOLA/AUBURN | 18.00 |
| 07-13 | 0194100198 | LOIS MAHSMAN | 06/25/80 | 14 MILES TRAVEL @ 20¢/MI TO NEW HAVEN | 2.80 |
| 07-13 | 0194100200 | BARBARA MORAN | 06/05/80 | 10 MILES TRAVEL @ 20¢/MI TO TV STATIONS | 2.00 |
| 07-14 | 0196100045 | BOB ROWE | 06/02/80 | 18 MILES TRAVEL AT .20/MI TO SOUTHTOWN MALL FOR CUNDIFF RALLY | 3.60 |
| 07-14 | 0196100048 | BOB ROWE | 06/06/80 | 18 MILES TRAVEL AT .20/MI TO ITT/LINCOLN LIFE FOR MEETING WITH MANAGEMENT | 3.60 |
| 07-14 | 0196100052 | BARBARA MORAN | 06/24/80 | 10 MILES TRAVEL @ 20¢ PER MILE TO TV STATIONS | 2.00 |
| 07-14 | 0196100056 | BOB ROWE | 06/07/80 | 57 MILES TRAVEL AT .20/MI FROM HUNTINGTON TO FORT WAYNE FOR NAACP BANQUET | 11.40 |
| 07-14 | 0196100057 | BOB ROWE | 06/08/80 | 54 MILES TRAVEL AT .20/MI FROM HUNTINGTON TO FORT WAYNE FOR LINCOLN LIFE 57TH ANNIVERSARY CELEB. | 10.80 |
| 07-14 | 0196100058 | BOB ROWE | 06/23/80 | 41 MI TVL AT .20/MI WITH CONG FROM AP TO OFC TO DANA AND BACK TO AIRPORT | 8.20 |
| 07-14 | 0196100059 | BOB ROWE | 06/23/80 | LUNCH WITH JOURNAL GAZETTE REPORTER WHO INTERVIEWED CONG QUAYLE | 6.43 |
| 07-14 | 0196100061 | BOB ROWE | 06/24/80 | 18 MILES TRAVEL AT .20/MI TO TOKHEIM FOR MEETING WITH MANAGEMENT | 3.60 |
| 07-14 | 0196100068 | BOB ROWE | 06/25/80 | 19 MI TVL AT .20/MI-FT WAYNE C. OF C. VERITY/ALLEN CO ASS'T RETARDED GROUNDBREAKING CERM PRKG | 4.05 |
| 07-14 | 0196100071 | BOB ROWE | 06/26/80 | 32 MILES TRAVEL AT .20/MI TO 4 SEASONS IN MARKLE | 6.40 |
| 07-14 | 0196100072 | BOB ROWE | 06/10/80 | 23 MILES TRAVEL AT .20/MI TO IN/I & M/ MAGNAVOX FOR MEETING WITH KEY MANAGEMENT | 4.60 |
| 07-14 | 0196100078 | XEROX CORPORATION | 04/01/80–04/30/80 | OVER-MINIMUM CHARGES - CONG DAN QUAYLE | 67.83 |
| 07-14 | 0196140011 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | COMPUTER SERVICES FOR THE MONTH OF JULY - CONG DAN QUAYLE | 870.62 |
| 07-14 | 0196140014 | DATA TERMINALS AND COMMUNICATIONS | 07/14/80 | COMPUTER TERMINAL RENTAL AND MAINTENANCE CONTRACT 8/1/80 - 8/31/80 | 238.00 |
| 07-16 | 0198100139 | THE NEWS-SENTINEL | 01/01/80–12/31/80 | 52 WEEKS OF THE NEWS SENTINEL FOR FT WAYNE OFFICE OF CONG QUAYLE (2 COPIES DAILY) | 93.60 |
| 07-16 | 0198100143 | THE JOURNAL GAZETTE | 01/01/80–12/31/80 | 52 WEEKS OF THE JOURNAL GAZETTE FOR FT WAYNE OFFICE OF CONG QUAYLE (2 COPIES DAILY) | 145.60 |
| 07-16 | 0198110022 | GENERAL SERVICES ADMINISTRATION | 06/18/80 | TELEPHONE SERVICES FOR FORT WAYNE DISTRICT OFFICE OF CONG DAN QUAYLE | 92.52 |
| 07-16 | 0198210005 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80–06/30/80 | OFFICIAL TELEGRAMS SENT BY CONG DAN QUAYLE | 15.54 |
| 07-16 | 0198220337 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 220.28 |
| 07-22 | 0204060019 | COMPRINT | 07/08/80 | 180,000 COPIES OF CONG. DAN QUAYLE REPORT - 4 TABLOID PAGES | 2,883.50 |
| 07-22 | 0204100424 | FORT WAYNE CHRISTAIN SCHOOL | 07/16/80 | EXPENSES FOR TOWN MEETING ON JULY 15TH | 55.50 |
| 07-25 | 0207110032 | GENERAL TELEPHONE CO. OF INDIANA | 07/10/80–08/10/80 | FORT WAYNE DISTRICT OFFICE TELEPHONE SERVICE (CONG. DAN QUAYLE) | 225.38 |
| 07-25 | 0207140049 | C & P TELEPHONE | 06/01/80–06/30/80 | TOUCH TONE AND LIGHTING PACKAGE FOR OFFICE TELEPHONE PHONES | 9.16 |
| 07-25 | 0207140050 | CONTINENTAL RESOURCES INC | 07/01/80–07/31/80 | ACCOUSTIC COMPUTER COUPLER AND CRT TERMINAL RENTAL | 74.00 |
| 07-25 | 0207140051 | CONTINENTAL RESOURCES INC | 07/01/80–07/31/80 | ACCOUSTIC COMPUTER COUPLER AND CRT TERMINAL RENTAL | 74.00 |
| 07-28 | 0210060017 | THOMAS J LANKFORD | 05/28/80 | REPRO LETTER - QUESTIONNAIRE RESPONSE PRINTING SERVICES | 32.40 |
| 07-28 | 0210060018 | THOMAS J LANKFORD | 06/04/80–06/30/80 | REPRO RECORD REPRINTS, LABELS ON ENVELOPES, REPRO SCHEDULE CARDS | 1,277.40 |
| 07-28 | 0210100367 | THOMAS J LANKFORD | 05/29/80 | XEROX AMENDMENT DATA | 12.50 |
| 07-28 | 0210100369 | THOMAS J LANKFORD | 06/04/80–06/30/80 | PRINTING SERVICES XEROX RELEASES | 99.90 |

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| 07-31 | 0214020390 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 670.50 |
| 07-31 | 0214200241 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 290.47 |
| 08-06 | 0218220331 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 261.02 |
| 08-11 | 0224100071 | BARBARA MORAN | 07/21/80–07/27/80 | REIMBURSEMENT OF HOTEL EXPENSE WHILE IN WASHINGTON TO ATTEND CRS SEMINAR | 286.20 |
| 08-11 | 0224100075 | XEROX CORPORATION | 05/05/80–05/31/80 | CHARGE FOR XEROX COPIES MADE OVER MONTHLY MINIMUM CHARGE - CONG. QUAYLE | 17.48 |
| 08-11 | 0224110035 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE OF CONG. DAN QUAYLE | 99.52 |
| 08-11 | 0224220007 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TELEPHONE SERVICE - CONG. DAN QUAYLE | 13.66 |
| 08-11 | 0224130008 | BARBARA MORAN | 07/21/80–07/27/80 | R/T AIRFARE FROM FT. WAYNE, IN TO WASHINGTON, DC ON OFFICIAL BUSINESS | 230.00 |
| 08-11 | 0224140027 | DIALCOM, INCORPORATED | 06/01/80–06/30/80 | COMPUTER SERVICES - CONG. DAN QUAYLE | 21.35 |
| 08-11 | 0224140028 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER SERVICES FOR CONG. DAN QUAYLE | 870.62 |
| 08-14 | 0227100262 | LOIS MAHSMAN | 07/01/80 | 95 MILES @ 20¢/MILE TRAVEL TO WABASH/HUNTINGTON | 19.00 |
| 08-14 | 0227100263 | LOIS MAHSMAN | 07/08/80 | 96 MILES @ 20¢/MILE TRAVEL TO LIGONIER/ALBION/COLUMBIA CITY | 19.20 |
| 08-14 | 0227100264 | LOIS MAHSMAN | 07/15/80 | 153 MILES @ 20¢/MILE TRAVEL TO KENDALLVILLE, FORT WAYNE TOWN MEETING AND AUBURN | 30.60 |
| 08-14 | 0227100265 | LOIS MAHSMAN | 07/22/80 | 88 MILES @ 20¢/MILE TRAVEL TO ANGOLA AND AUBURN | 17.60 |
| 08-14 | 0227100266 | LOIS MAHSMAN | 07/23/80 | 14 MILES @ 20¢/MILE TRAVEL TO NEW HAVEN | 2.80 |
| 08-18 | 0231100026 | AMERICAN PETROLEUM INSTITUTE | 07/17/80 | PUBLICATION NEEDED FOR OFFICIAL USE | 2.00 |
| 08-18 | 0231100027 | BETSY SHOPPY | 07/07/80 | 101 MILES AT .20/MI TRAVEL TO TOWN MEETINGS IN WABASH AND HUNTINGTON | 20.20 |
| 08-18 | 0231100028 | BETSY SHOPPY | 07/16/80 | 45 MILES AT .20/MILE TO COLUMBIA CITY AND RETURN | 9.00 |
| 08-18 | 0231210001 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80–07/31/80 | OFFICIAL TELEGRAMS SENT BY CONG. DAN QUAYLE | 24.82 |
| 08-18 | 0231140009 | DATA TERMINALS AND COMMUNICATIONS | 08/18/80 | COMPUTER TERMINAL RENTAL AND MAINTENANCE CONTRACT | 238.00 |
| 08-20 | 0233090303 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT FORT WAYNE IN | 1,806.00 |
| 08-20 | 0233100119 | BARBARA MORAN | 07/15/80 | 49 MILES, AT .20/MI TRAVEL TO AUBURN TOWN MEETING | 9.80 |
| 08-20 | 0233100120 | BARBARA MORAN | 07/31/80 | 10 MILES AT .20/MI TO TV STATIONS | 2.00 |
| 08-20 | 0233110011 | GENERAL TELEPHONE CO. OF INDIANA | 08/10/80–09/10/80 | FORT WAYNE DISTRICT OFFICE TELEPHONE SERVICE (CONG DAN QUAYLE) | 225.73 |
| 08-20 | 0233140027 | CONTINENTAL RESOURCES INC | 08/01/80–08/31/80 | ACOUSTIC COMPUTER COUPLER AND CRT TERMINAL RENTAL | 74.00 |
| 08-20 | 0233140028 | CONTINENTAL RESOURCES INC | 08/01/80–08/31/80 | ACOUSTIC COMPUTER COUPLER AND CRT TERMINAL RENTAL | 74.00 |
| 08-25 | 0238100244 | BEVERLEIGH STARKE | 05/28/80 | REIMB FOR FORT WAYNE URBAN LEAGUE DINNER | 17.50 |
| 08-25 | 0238100246 | BEVERLEIGH STARKE | 08/02/80–08/08/80 | AIR FARE FROM FT. WAYNE TO NEW YORK CITY FOR NAT;L URBAN LEAGUE CONFERENCE | 222.00 |
| 08-25 | 0238100248 | BEVERLEIGH STARKE | 08/03/80–08/07/80 | LODGING AT NEW YORK SHERATON CENTRE | 220.00 |
| 08-25 | 0238100250 | BEVERLEIGH STARKE | 08/03/80–08/05/80 | REIMB MEALS AT THE NEW YORK HILTON AND THE WARWICK | 32.00 |
| 08-25 | 0238100251 | BEVERLEIGH STARKE | 07/10/80 | REGISTRATION FOR NATIONAL URBAN LEAGUE CONFERENCE | 85.00 |
| 08-25 | 0238220040 | C & P TELEPHONE | 07/01/80–07/31/80 | LONG DISTANCE TELEPHONE SERVICE | 52.06 |
| 08-25 | 0238140061 | C & P TELEPHONE | 07/01/80–07/31/80 | TOUCH TONE, LIGHTING PACKAGE AND MOVING CHARGE FOR OFFICE TELEPHONES | 31.79 |
| 08-28 | 0241220060 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 261.85 |
| 08-31 | 0246020320 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 670.50 |
| 08-31 | 0246200052 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 214.23 |
| 09-05 | 0249060004 | THOMAS J LANKFORD | 07/02/80–07/31/80 | PRNTG SVCS -REPRO NEWSREPORT, NEWS HEADINGS & SCHEDULE CARDS & XEROX LETTERS & RELEASES | 436.05 |
| 09-09 | 0253100341 | BOB ROWE | 07/02/80–07/29/80 | TVL IN THE 4TH DISTRICT BY PVT CAR ON OFCL BUSS - 550 MI AT .20/MILE | 110.00 |
| 09-09 | 0253100343 | BOB ROWE | 07/06/80 | 62 MILES TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS | 12.40 |
| 09-09 | 0253100347 | BOB ROWE | 07/16/80 | 136 MILES TVL BY PVT CAR ON OFFICIAL BUSS & PARKING FOR BUSS/PROFESSIONAL DAY AT WABASH | 27.85 |
| 09-09 | 0253100350 | BOB ROWE | 07/26/80 | 46 MI AT .20/MI TVL TO WABASH HONEYWELL CENTER FOR MAYOR'S LUNCHEON 2 TKTS FOR ROWE, STARKE | 17.20 |
| 09-09 | 0253100520 | XEROX CORPORATION | 05/30/80–07/02/80 | CHARGE FOR XEROX COPIES MADE OVER MONTHLY MINIMUM CHARGE - CONG QUAYLE | 104.20 |
| 09-09 | 0253110164 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE SERVICES FOR FORT WAYNE DISTRICT OFFICE OF CONG. DAN QUAYLE | 91.18 |
| 09-09 | 0253140040 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | COMPUTER SERVICES FOR THE MONTH OF SEPT. 1980 - CONG. DAN QUAYLE | 870.62 |
| 09-09 | 0253140041 | DATA TERMINALS AND COMMUNICATIONS | 09/09/80 | COMPUTER TERMINAL RENTAL & MAINTENANCE CONTRACT 10-01-80 TO 10-31-80 | 238.00 |
| 09-09 | 0253140077 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | COMPUTER SERVICES - CONG DAN QUAYLE | 36.20 |
| 09-16 | 0260100044 | BARBARA MORAN | 08/20/80–08/26/80 | TRAVEL IN 4TH DISTRICT BY PRIVATE CAR ON OFFICIAL BUSINESS-100 MILES @ 24¢ | 24.00 |
| 09-16 | 0260100045 | LOIS MAHSMAN | 08/05/80–08/19/80 | TRAVEL IN 4TH DISTRICT BY PRIVATE CAR ON OFFICIAL BUSINESS-290 MILES @ 24¢ | 69.60 |
| 09-16 | 0260100046 | LESTER ROSEN | 09/05/80 | REIMBURSEMENT AIRPORT (NATIONAL) PARKING | 13.50 |
| 09-16 | 0260100048 | LESTER ROSEN | 09/03/80 | REIMBURSEMENT LUNCH WHILE IN INDIANA ON OFFICIAL BUSINESS | 5.62 |
| 09-16 | 0260100050 | BOB ROWE | 08/01/80–08/20/80 | TRAVEL IN 4TH DIST BY PRIVATE CAR ON OFCL BUSINESS-482 MILES @ 24¢ PER MILE, PARKING | 116.78 |
| 09-16 | 0260100053 | JAN WALTON | 08/06/80–08/27/80 | TRAVEL IN 4TH DIST BY PRIVATE CAR ON OFCL BUSINESS-135 MILES @ 24¢ PER MILE | 32.40 |
| 09-16 | 0260210005 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80–08/31/80 | OFFICIAL TELEGRAMS OF CONG DAN QUAYLE | 6.06 |
| 09-16 | 0260130003 | LESTER ROSEN | 09/03/80–09/05/80 | REIMBURSEMENT ROUND TRIP TO INDIANA ON OFFICIAL BUSINESS DC-INDY-FT WAYNE-DC | 287.00 |
| 09-16 | 0260140010 | CONTINENTAL RESOURCES INC | 09/01/80–09/30/80 | ACCOUSTIC COMPUTER COUPLER AND CRT TERMINAL RENTAL | 74.00 |
| 09-16 | 0260140011 | CONTINENTAL RESOURCES INC | 09/01/80–09/30/80 | ACCOUSTIC COMPUTER COUPLER AND CRT TERMINAL RENTAL | 74.00 |
| 09-22 | 0266100234 | BETSY SHOPPY | 08/11/80 | TRAVEL IN 4TH DISTRICT BY PRIVATE CAR ON OFFICIAL BUSINESS - 20 MI AT 24¢ PER MILE | 4.80 |

## OFFICE OF THE HON. DAN QUAYLE—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-22 | 0266110031 | GENERAL TELEPHONE CO. OF INDIANA | 09/10/80-10/10/80 | FORT WAYNE DISTRICT OFFICE TELEPHONE SERVICE (CONG. DAN QUAYLE) | 224.35 |
| 09-22 | 0266140050 | C & P TELEPHONE | 08/01/80-08/31/80 | TOUCH TONE & LIGHTING PACKAGE FOR OFFICE TELEPHONES | 9.21 |
| 09-22 | 0266140052 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | DUAL ACCESS CHARGES FOR AUGUST - CONG. QUAYLE | 64.08 |
| 09-24 | 0268220128 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 227.12 |
| 09-30 | 0275020045 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 670.50 |
| 09-30 | 0275200283 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 311.13 |
| | | | | **TOTAL** | **18,472.31** |

## OFFICE OF THE HON. JAMES H QUILLEN

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185120128 | JAMES H QUILLEN | 06/17/80-06/20/80 | R/T TRAVEL FROM TRI-CITY, TENNESSEE, TO WASHINGTON, DC & RETURN | 210.00 |
| 07-07 | 0189110076 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 40.25 |
| 07-08 | 0190220007 | C & P TELEPHONE | 04/29/80-05/30/80 | TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE | 33.35 |
| 07-10 | 0192100204 | JAMES E MILLER | 06/04/80-06/27/80 | TRAVEL IN LINE OF DUTY AS FIELD REPRESENTATIVE 488 MI @ .20/MI | 97.60 |
| 07-10 | 0192100205 | CHARLES K WAGNER | 05/30/80-06/27/80 | TRAVEL IN LINE OF DUTY AS ASSISTANT FIELD REPRESENTATIVE 1251 MI @ .20/MI | 250.20 |
| 07-11 | 0193100271 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/01/80-05/30/80 | LUNCH FOR CONSTITUENTS IN MEMBER'S DINING ROOM WITH MEMBER | 66.95 |
| 07-11 | 0193120044 | JAMES H QUILLEN | 06/23/80-06/27/80 | ROUNDTRIP TRAVEL FROM TRI-CITY TENNESSEE TO WASHINGTON, DC AND RETURN | 210.00 |
| 07-14 | 0196110026 | UNITED TELPHONE SYSTEM | 06/21/80-07/20/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 293.47 |
| 07-16 | 0198220341 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 252.16 |
| 07-18 | 0200150083 | POSTMASTER | 06/20/80 | STAMPS | 100.00 |
| 07-25 | 0207060018 | THOMAS J LANKFORD | 05/27/80-05/30/80 | NEWSLETTER - TYPESET - PAPER LETTER - YOUR PAPER | 3,903.40 |
| 07-25 | 0207060019 | THOMAS J LANKFORD | 06/02/80-06/21/80 | BOOKLETS - STOCK, NEWSHEADINGS - PAPER | 2,707.70 |
| 07-28 | 0210110057 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 40.25 |
| 07-31 | 0214020392 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 805.50 |
| 07-31 | 0211100124 | TEXAS INSTRUMENTS INC | 06/20/80 | REPAIR CHG, POSTAGE & HANDLING FOR TEXAS INSTRUMENTS TI-2550- II ELECTRONIC CALCULATOR | 8.50 |
| 07-31 | 0213220045 | C & P TELEPHONE | 05/29/80-06/26/80 | TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE | 29.45 |
| 07-31 | 0211120082 | JAMES H QUILLEN | 06/30/80-07/03/80 | ROUND TRIP TRAVEL FROM TRI-CITY, TN TO WASHINGTON, DC & RETURN TO TRI-CITY | 210.00 |
| 07-31 | 0214200362 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 421.77 |
| 08-05 | 0217120118 | JAMES H QUILLEN | 07/21/80-07/25/80 | ROUND TRIP TRVL FROM TRI-CITY, TENN TO WASH, DC AND RETURN TO TRI-CITY | 220.00 |
| 08-06 | 0218100146 | JAMES E MILLER | 07/08/80-07/22/80 | TRAVEL IN LINE OF DUTY AS FIELD REPRESENTATIVE 466 MI @ .20/MI | 93.20 |
| 08-06 | 0218100147 | CHARLES K WAGNER | 06/29/80-07/27/80 | TRAVEL IN LINE OF DUTY AS ASSISTANT FIELD REPRESENTATIVE 1730 MI @ .20/MI | 346.00 |
| 08-06 | 0218220337 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 252.48 |
| 08-06 | 0218120008 | JAMES H QUILLEN | 07/28/80 | ONE WAY PLANE TRAVEL FROM KNOXVILLE, TENNESSEE TO WASHINGTON, DC | 112.00 |
| 08-07 | 0220110077 | UNITED TELPHONE SYSTEM | 07/21/80-08/20/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 291.01 |
| 08-12 | 0225120059 | JAMES H QUILLEN | 07/31/80 | TRAVEL FROM WASHINGTON, DC TO TRI-CITY, TENNESSEE | 110.00 |
| 08-13 | 0226100170 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/01/80-06/30/80 | LUNCH FOR CONSTITUENTS IN MEMBER'S DINING ROOM WITH MEMBER | 61.50 |
| 08-15 | 0228100392 | REBECCA C MASTERS | 07/26/80-07/30/80 | TRAVEL BY PRIVATE AUTO IN THE DISTRICT 410 MI @ .20 | 82.00 |
| 08-15 | 0228130013 | REBECCA C MASTERS | 07/26/80-08/11/80 | TVL BY PVT AUTO FROM WASH TO KINGSPORT, TN (1ST DIST)& RTN 405 MI @ .20, 405 MI @ .24 | 178.20 |
| 08-20 | 0233090306 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT KINGSPORT TN | 2,247.00 |
| 08-25 | 0238100022 | SMOKY MOUNTAIN STAR | 08/06/80-08/05/81 | ONE YEAR SUBSCRIPTION TO THE SMOKY MOUNTAIN STAR, DELIVERED TO DIST OFFICE | 10.00 |
| 08-28 | 0241220063 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 252.67 |
| 08-29 | 0242100042 | OLTERMAN'S NEWS | 04/05/80-08/11/80 | SUBS: KINGSPORT NEWS, KNOXVILLE JRNL, JOHNSON CITY PRESS-CHRONICLE, BRISTOL HERALD | 151.25 |
| 08-29 | 0242120022 | JAMES H QUILLEN | 08/18/80-08/21/80 | R/T TRAVEL FROM TRI-CITY, TENN TO WASHINGTON, DC & RETURN TO TRI-CITY | 220.00 |
| 08-31 | 0246020326 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 805.50 |

| | | | | | |
|---|---|---|---|---|---|
| 08-31 | 0246200132 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 378.81 |
| 09-08 | 0252100272 | JAMES E MILLER | 08/04/80-08/12/80 | TRAVEL IN LINE OF DUTY AS FIELD REPRESENTATIVE 285 MI @ .20/MI | 68.40 |
| 09-08 | 0252100274 | CHARLES K WAGNER | 07/29/80-08/26/80 | TRAVEL IN LINE OF DUTY AS ASSISTANT FIELD REPRESENTATIVE 123 MI AT .20/MI 559 MI AT . 20 /MI | 158.76 |
| 09-09 | 0253100354 | HOUSE OF REPRESENTATIVES RESTAURANT | 07/01/80-07/31/80 | LUNCH FOR CONSTITUENTS IN MEMBER'S DINING ROOM W/MEMBER & STAFF MEMBER | 44.45 |
| 09-10 | 0254110093 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 40.25 |
| 09-10 | 0254120016 | JAMES H QUILLEN | 08/25/80-08/28/80 | ROUND-TRIP TRAVEL FROM TRI-CITY, TENNESSEE TO WASHINGTON, DC & RTN TO TRI- CI TY | 220.00 |
| 09-15 | 0259100254 | KINGSPORT OFFICE SUPPLY COMPANY, INC. | 07/31/80 | ONE DOZEN EXECUTIVE FLAIR PENS | 34.95 |
| 09-16 | 0260120045 | JAMES H QUILLEN | 09/03/80-09/04/80 | R/T TRAVEL FROM TRI-CITY, TENN TO WASH, DC & RETURN TO TRI-CITY | 220.00 |
| 09-22 | 0266220039 | C & P TELEPHONE | 06/26/80-07/28/80 | TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE | 25.27 |
| 09-22 | 0266120045 | JAMES H QUILLEN | 09/08/80-09/10/80 | R/T TRAVEL FROM TRI-CITY, TENN TO WASHINGTON, DC & RETURN TO TRI-CITY | 220.00 |
| 09-24 | 0268110015 | UNITED TELPHONE SYSTEM | 08/21/80-09/20/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 313.24 |
| 09-24 | 0268220132 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 252.89 |
| 09-25 | 0269100328 | HOUSE OF REPRESENTATIVES RESTAURANT | 08/19/80 | LUNCH FOR CONSTITUENTS IN MEMBER'S DINING ROOM WITH MEMBER | 20.75 |
| 09-30 | 0275020046 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 805.50 |
| 09-30 | 0274220038 | C & P TELEPHONE | 07/27/80-08/31/80 | TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE | 3.40 |
| 09-30 | 0274120120 | JAMES H QUILLEN | 09/14/80-09/18/80 | R/T TRAVEL FROM TRI-CITY, TENN TO WASHINGTON, DC & RETURN TO TRI-CITY | 234.00 |
| 09-30 | 0275200363 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 314.67 |
| | | | | **TOTAL** | **18,468.70** |

## OFFICE OF THE HON. NICK JOE RAHALL II

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-10 | 0192100320 | AB DICK CO | 09/28/79 | COM OP SERVICING MAGNA I | 67.90 |
| 07-10 | 0192100323 | AB DICK CO | 10/28/79 | COM OP SERVICING MAGNA I | 67.90 |
| 07-10 | 0192110023 | GENERAL TELEPHONE OF THE SOUTHEAST | 04/01/80-05/01/80 | COMMERCIAL TELEPHONE SERVICE BLUEFIELD DISTRICT OFFICE | 29.40 |
| 07-10 | 0192110024 | GENERAL TELEPHONE OF THE SOUTHEAST | 05/01/80-06/01/80 | COMMERCIAL TELEPHONE SERVICE BLUEFIELD DISTRICT OFFICE | 29.40 |
| 07-10 | 0192110027 | GENERAL TELEPHONE OF THE SOUTHEAST | 06/01/80-07/01/80 | COMMERCIAL TELEPHONE SERVICE BLUEFIELD DISTRICT OFFICE | 29.40 |
| 07-11 | 0193100193 | EXXON COMPANY, USA | 04/03/80 | GAS AND OIL FOR MOBILE OFFICE | 263.63 |
| 07-11 | 0193100195 | EXXON COMPANY, USA | 05/05/80 | GAS AND OIL FOR MOBILE OFFICE | 136.50 |
| 07-11 | 0193100197 | EXXON COMPANY, USA | 06/03/80 | GAS AND OIL FOR MOBILE OFFICE | 150.55 |
| 07-11 | 0193110078 | C & P TELEPHONE COMPANY | 03/20/80-04/19/80 | COMMERCIAL TELEPHONE SERVICE TO BECKLEY DISTRICT OFFICE | 111.58 |
| 07-11 | 0193110079 | C & P TELEPHONE COMPANY | 04/20/80-05/19/80 | COMMERCIAL TELEPHONE SERVICE TO BECKLEY DISTRICT OFFICE | 111.58 |
| 07-11 | 0193110080 | C & P TELEPHONE COMPANY | 05/20/80-06/19/80 | COMMERCIAL TELEPHONE SERVICE TO BECKLEY DISTRICT OFFICE | 115.42 |
| 07-11 | 0193110081 | C & P TELEPHONE COMPANY | 03/14/80-04/13/80 | COMMERCIAL TELEPHONE SERVICE TO HUNTINGTON DISTRICT OFFICE | 55.44 |
| 07-11 | 0193110082 | C & P TELEPHONE COMPANY | 04/14/80-05/13/80 | COMMERCIAL TELEPHONE SERVICE TO HUNTINGTON DISTRICT OFFICE | 61.68 |
| 07-11 | 0193110083 | C & P TELEPHONE COMPANY | 05/14/80-06/13/80 | COMMERCIAL TELEPHONE SERVICE TO HUNTINGTON DISTRICT OFFICE | 60.24 |
| 07-11 | 0193110084 | C & P TELEPHONE COMPANY | 06/14/80-07/13/80 | COMMERCIAL TELEPHONE SERVICE TO HUNTINGTON DISTRICT OFFICE | 60.24 |
| 07-11 | 0193110086 | C & P TELEPHONE COMPANY | 03/10/80-04/09/80 | COMMERCIAL TELEPHONE SERVICE TO LOGAN DISTRICT OFFICE | 39.03 |
| 07-11 | 0193110087 | C & P TELEPHONE COMPANY | 04/10/80-05/09/80 | COMMERCIAL TELEPHONE SERVICE TO LOGAN DISTRICT OFFICE | 39.03 |
| 07-11 | 0193110088 | C & P TELEPHONE COMPANY | 05/10/80-06/09/80 | COMMIERCIAL TELEPHONE SERVICE TO LOGAN DISTRICT OFFICE | 39.03 |
| 07-11 | 0193110089 | C & P TELEPHONE COMPANY | 06/10/80-07/09/80 | COMMERCIAL TELEPHONE SERVICE TO LOGAN DISTRICT OFFICE | 39.03 |
| 07-11 | 0193140079 | DATATEL INC. | 01/31/80 | COMPUTER SERVICE | 14.19 |
| 07-11 | 0193140080 | DATATEL INC. | 01/31/80 | COMPUTER SERVICE | 880.00 |
| 07-11 | 0193140081 | DATATEL INC. | 03/28/80 | COMPUTER SERVICE | 922 57 |
| 07-11 | 0193140082 | DATATEL INC. | 04/28/80 | COMPUTER SERVICE | 919.21 |
| 07-11 | 0193140083 | DATATEL INC. | 05/30/80 | COMPUTER SERVICE | 920.65 |
| 07-14 | 0196140063 | AB DICK CO | 01/01/80-01/31/80 | COMPUTER OPTION FOR MAGNA I TERMINAL | 67.90 |
| 07-14 | 0196140064 | AB DICK CO | 02/01/80-02/29/80 | COMPUTER OPTION FOR MAGNA I TERMINAL | 67.90 |
| 07-14 | 0196140065 | AB DICK CO | 03/01/80-03/31/80 | COMPUTER OPTION FOR MAGNA I TERMINAL | 67.90 |
| 07-14 | 0196140066 | AB DICK CO | 04/01/80-04/30/80 | COMPUTER OPTION FOR MAGNA I TERMINAL | 67.90 |
| 07-14 | 0196140067 | AB DICK CO | 11/01/79-11/30/79 | COMPUTER OPTION FOR MAGNA I TERMINAL | 67.90 |
| 07-14 | 0196140068 | AB DICK CO | 12/01/79-12/31/79 | COMPUTER OPTION FOR MAGNA I TERMINAL | 67.90 |
| 07-15 | 0197100167 | AB DICK COMPANY | 12/17/79 | REPAIR OF OFFICE EQUIPMENT REFERENCE #74513 | 27.55 |
| 07-15 | 0197100168 | AB DICK COMPANY | 01/30/80 | REPAIR OF OFFICE EQUIPMENT REFERENCE #940473 | 26.70 |
| 07-15 | 0197100171 | WILLIS BUSINESS MACHINES | 01/04/80-04/14/80 | RENTAL OF OFFICE EQUIPMENT FOR LOGAN DISTRICT OFFICE | 159.80 |
| 07-15 | 0197100173 | WILLIS BUSINESS MACHINES | 12/03/79-01/03/80 | RENTAL OF TYPEWRITER STAND SECRETARIAL CHAIR FOR LOGAN OFC FOR MO OF DEC '79 -TMPRY | 37.60 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. NICK JOE RAHALL II—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-16 | 0198220343 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 223.65 |
| 07-17 | 0204100227 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 35.00 |
| 07-31 | 0214020394 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 635.50 |
| 07-31 | 0211090449 | INVESTMENT SECURITIES | 07/01/80-07/30/80 | RENT 101 MAIN STREET BECKLEY WV | 340.00 |
| 07-31 | 0214200245 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 642.64 |
| 08-06 | 0219100358 | NICK J RAHALL,II | 05/28/80 | AUTO TRIP FROM BECKLEY TO CHARLESTON (60 MI AT 20¢) PLUS TOLL | 14.00 |
| 08-06 | 0219100362 | NICK J RAHALL,II | 04/17/80 | AUTO TRIP FROM CHARLESTON TO HUNTINGTON (55 MI AT 20¢) | 11.00 |
| 08-06 | 0218220339 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 224.01 |
| 08-06 | 0219120011 | NICK J RAHALL,II | 04/03/80 | AUTO TRIP FROM WASHINGTON TO BECKLEY (320 MILES @ 20¢) | 64.00 |
| 08-06 | 0219120012 | NICK J RAHALL,II | 06/03/80 | AUTO TRIP FROM BECKLEY TO WASHINGTON (320 MILES @ 20¢) | 64.00 |
| 08-06 | 0219120091 | NICK J RAHALL,II | 05/15/80-05/20/80 | A/F F/WASH TO CHARLESTON & RTN AUTO TRIP FROM CHARLESTON TO BECKLEY 120 MI AT 20¢, TOLLS & TAXI. | 200.00 |
| 08-06 | 0219120092 | NICK J RAHALL,II | 05/22/80-05/28/80 | A/F F/WASH TO CHARLESTON & RTN AUTO TRIP F/CHARLESTON TO HUNTINGTON 55 MI AT 20¢ & TA XI | 118.00 |
| 08-06 | 0219120093 | NICK J RAHALL,II | 05/30/80 | REIMBURSE AIRFARE FROM WASH TO BECKLEY | 47.50 |
| 08-06 | 0219120094 | NICK J RAHALL,II | 06/07/80 | REIMBURSE AIRFARE FROM BECKLEY TO WASH | 47.50 |
| 08-06 | 0219120095 | NICK J RAHALL,II | 06/07/80 | TAXI TO & FROM WASHINGTON OFFICE | 10.00 |
| 08-06 | 0219120096 | NICK J RAHALL,II | 06/05/80 | REIMBURSE AIRFARE FROM WASH TO CHARLESTON | 53.00 |
| 08-06 | 0219120098 | NICK J RAHALL,II | 04/14/80-04/17/80 | A/F F/CHARLESTON TO WASH & RTN AUTO TRIP FROM BECKLEY TO CHARLESTON 60 MI @ 20¢, TOLL & TAXI | 178.00 |
| 08-06 | 0219120102 | NICK J RAHALL,II | 05/02/80-05/03/80 | A/F F/WASH TO CHARLESTON & RTN AUTO TRIP F/CHARLESTON TO HUNT'GTN & RTN 110 MI @ 20¢ & TAXI | 196.00 |
| 08-06 | 0219120103 | NICK J RAHALL,II | 05/09/80 | REIMBURSE AIRFARE FROM WASH TO BECKLEY, TAXI FROM WASHINGTON OFFICE | 83.00 |
| 08-06 | 0219120104 | NICK J RAHALL,II | 05/12/80 | REIMBURSE AIRFARE FROM BECKLEY TO WASHINGTON, TAXI TO WASHINGTON OFFICE | 83.00 |
| 08-07 | 0220100003 | TIMOTHY KENT KEYSER | 06/27/80 | USE OF PERSONAL AUTOMOBILE, GASOLINE AND TRAVEL EXPENSES, 100 MILES @ 20¢ A MILE | 20.00 |
| 08-07 | 0220100007 | JOAN M. KUNKEL | 04/29/80-05/02/80 | ROOMS & MEALS | 113.57 |
| 08-07 | 0220130001 | JOAN M. KUNKEL | 04/29/80-05/02/80 | AIRFARE ROUND TRIP TO CRW W VA & RETURN, TAXI TO & FROM WASH OFC TO AIRPORT | 172.00 |
| 08-20 | 0233090308 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT BLUEFIELD VA | 1,133.00 |
| 08-20 | 0233090310 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT HUNTINGTON WV | 1,280.00 |
| 08-20 | 0233090311 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT LOGAN WV | 728.00 |
| 08-27 | 0240060006 | DAVID R RAMAGE | 08/18/80 | PRINTING OF NEWSLETTER (158,000) | 1,479.00 |
| 08-27 | 0239090454 | INVESTMENT SECURITIES | 08/01/80-08/30/80 | RENT 101 MAIN STREET BECKLEY WV | 340.00 |
| 08-27 | 0240090002 | LEWIS CHEVROLET CO | 08/01/80-08/30/80 | RENT MOBILE | 697.64 |
| 08-27 | 0240100167 | DAVID R RAMAGE | 07/15/80 | PRINTING EXPENSE | 155.00 |
| 08-27 | 0240210004 | WESTERN UNION TELEGRAPH COMPANY | 03/31/80 | TELEGRAPH EXPENSE 3/80 | 57.46 |
| 08-27 | 0240220022 | C & P TELEPHONE | 02/28/80 | TELEPHONE SERVICE TO WASHINGTON OFFICE | 53.17 |
| 08-27 | 0240220023 | C & P TELEPHONE | 03/31/80 | TELEPHONE SERVICE TO WASHINGTON OFFICE | 25.86 |
| 08-27 | 0240220024 | C & P TELEPHONE | 04/30/80 | TELEPHONE SERVICE TO WASHINGTON OFFICE | 54.64 |
| 08-27 | 0240220025 | C & P TELEPHONE | 05/31/80 | TELEPHONE SERVICE TO WASHINGTON OFFICE | 23.68 |
| 08-27 | 0240140013 | CONTINENTAL RESOURCES INC | 07/01/80-07/31/80 | RENTAL OF CRT TERMINAL #25635 & COUPLER #25219 | 74.00 |
| 08-27 | 0240140014 | CONTINENTAL RESOURCES INC | 08/01/80-08/31/80 | RENTAL OF CRT TERMINAL #25635 & COUPLER #25219 | 74.00 |
| 08-27 | 0240140015 | CONTINENTAL RESOURCES INC | 04/28/80 | SERVICE FOR CRT TERMINAL | 98.34 |
| 08-27 | 0240140016 | CONTINENTAL RESOURCES INC | 04/01/80-04/30/80 | RENTAL OF ACOUSTIC COUPLER FOR COMPUTER TERMINAL #20918 | 14.00 |
| 08-27 | 0240140017 | CONTINENTAL RESOURCES INC | 04/01/80-04/30/80 | RENTAL OF CRT TERMINAL AND COUPLER #25219 AND #25635 | 74.00 |
| 08-27 | 0240140018 | CONTINENTAL RESOURCES INC | 04/01/80-04/30/80 | RENTAL OF CRT TERMINAL #17807 | 60.00 |
| 08-27 | 0240140019 | CONTINENTAL RESOURCES INC | 05/01/80-05/31/80 | RENTAL OF CRT TERMINAL AND COUPLER #25635 & 25219 | 74.00 |
| 08-27 | 0240140020 | CONTINENTAL RESOURCES INC | 06/01/80-06/30/80 | RENTAL OF CRT TERMINAL AND COUPLER #25635 & #25219 | 74.00 |
| 08-27 | 0240140021 | DATATEL INC. | 06/01/80-06/30/80 | COMPUTER SERVICE | 1,025.58 |
| 08-27 | 0240140022 | DATATEL INC. | 07/01/80-07/31/80 | COMPUTER SERVICE | 1,011.66 |

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| 08-27 | 0240140023 | DATA TERMINALS AND COMMUNICATIONS | 05/01/80-06/01/80 | TERMINAL RENT & INSTALLATION CHARGES | 452.00 |
| 08-27 | 0240140024 | DATA TERMINALS AND COMMUNICATIONS | 06/01/80-07/01/80 | TERMINAL RENT | 354.00 |
| 08-27 | 0240140025 | DATA TERMINALS AND COMMUNICATIONS | 07/01/80-08/01/80 | TERMINAL RENT | 354.00 |
| 08-27 | 0240140026 | DATA TERMINALS AND COMMUNICATIONS | 08/01/80-09/01/80 | TERMINAL RENT | 354.00 |
| 08-27 | 0240140027 | DATA TERMINALS AND COMMUNICATIONS | 08/27/80 | TERMINAL RENT 9-1-80/10-1-80 | 354.00 |
| 08-28 | 0241220066 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 224.22 |
| 08-31 | 0246020330 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 635.50 |
| 08-31 | 0246200054 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 437.74 |
| 09-04 | 0248100402 | DAVID R RAMAGE | 02/17/79 | BUSINESS CARD PRINTING | 229.00 |
| 09-04 | 0248110101 | C & P TELEPHONE COMPANY | 06/20/80-07/19/80 | COMMERCIAL TELEPHONE SERVICE TO BECKLEY DISTRICT OFFICE | 111.58 |
| 09-04 | 0248110102 | C & P TELEPHONE COMPANY | 07/20/80-08/19/80 | COMMERCIAL TELEPHONE SERVICE TO BECKLEY DISTRICT OFFICE | 111.58 |
| 09-04 | 0248110103 | C & P TELEPHONE COMPANY | 07/10/80-08/09/80 | COMMERCIAL TELEPHONE SERVICE TO LOGAN DISTRICT OFFICE | 39.03 |
| 09-04 | 0248110104 | C & P TELEPHONE COMPANY | 08/10/80-09/09/80 | COMMERCIAL TELEPHONE SERVICE LOGAN DISTRICT OFFICE | 39.03 |
| 09-04 | 0248110105 | C & P TELEPHONE COMPANY | 07/14/80-08/13/80 | COMMERCIAL TELEPHONE SERVICE TO HUNTINGTON DISTRICT OFFICE | 60.24 |
| 09-04 | 0248110106 | GSA, OAD, FINANCE DIVISION | 08/22/80 | FTS TELEPHONE SERVICE TO BECKLEY, BLUEFIELD & LOGAN OFFICE | 110.70 |
| 09-04 | 0248110107 | GSA, OAD, FINANCE DIVISION | 03/22/80 | FTS TELEPHONE SERVICE TO HUNTINGTON DISTRICT OFFICE | 50.80 |
| 09-04 | 0248110108 | GSA, OAD, FINANCE DIVISION | 04/22/80 | FTS TELEPHONE SERVICE TO HUNTINGTON DISTRICT OFFICE | 50.80 |
| 09-04 | 0248110109 | GSA, OAD, FINANCE DIVISION | 05/22/80 | FTS TELEPHONE SERVICE TO HUNTINGTON DISTRICT OFFICE | 44.44 |
| 09-04 | 0248110110 | GSA, OAD, FINANCE DIVISION | 06/22/80 | FTS TELEPHONE SERVICE TO HUNTINGTON DISTRICT OFFICE | 43.90 |
| 09-04 | 0248110111 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS TELEPHONE SERVICE TO HUNTINGTON DISTRICT OFFICE | 88.05 |
| 09-04 | 0248220033 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE | 11.53 |
| 09-04 | 0248220034 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE | 73.99 |
| 09-05 | 0249100406 | EXXON CORPORATION | 07/03/80 | GAS & OIL FOR OFFICIAL TRAVEL & MOBILE OFFICE EXPENSE | 145.65 |
| 09-05 | 0249100409 | EXXON CORPORATION | 08/04/80 | GAS & OIL FOR OFFICIAL TRAVEL & MOBILE OFFICE EXPENSE | 57.29 |
| 09-05 | 0249110085 | GENERAL TELEPHONE COMPANY OF THE S E | 07/01/80-08/01/80 | COMMERCIAL TELEPHONE SERVICE TO BLUEFIELD CONS OFFICE | 46.62 |
| 09-05 | 0249110086 | GENERAL TELEPHONE COMPANY OF THE S E | 08/01/80-09/01/80 | COMMERCIAL TELEPHONE SERVICE TO BLUEFIELD CONS OFFICE | 37.60 |
| 09-08 | 0252130021 | TIMOTHY KENT KEYER | 06/17/80-06/21/80 | USE OF PERSONAL AUTO FOR TRAVEL BETWEEN HUNTINGTON DIST & WASH 852 MI @ .20 | 170.04 |
| 09-10 | 0254110069 | GSA, OAD, FINANCE DIVISION | 03/22/80 | FTS TELEPHONE SERVICE TO BECKLEY, BLUEFIELD & LOGAN OFFICES | 106.10 |
| 09-10 | 0254110070 | GSA, OAD, FINANCE DIVISION | 04/22/80 | FTS TELEPHONE SERVICE TO BECKLEY, BLUEFIELD & LOGAN OFFICES | 106.10 |
| 09-10 | 0254110071 | GSA, OAD, FINANCE DIVISION | 05/22/80 | FTS TELEPHONE SERVICE TO BECKLEY, BLUEFIELD & LOGAN OFFICES | 106.10 |
| 09-10 | 0254110072 | GSA, OAD, FINANCE DIVISION | 06/22/80 | FTS TELEPHONE SERVICE TO BECKLEY, BLUEFIELD & LOGAN OFFICES | 106.10 |
| 09-10 | 0254110074 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS TELEPHONE SERVICE TO BECKLEY, BLUEFIELD & LOGAN OFFICES | 106.10 |
| 09-24 | 0268220134 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 224.46 |
| 09-29 | 0273090451 | INVESTMENT SECURITIES | 09/01/80-09/30/80 | RENT 101 MAIN STREET BECKLEY WV | 340.00 |
| 09-30 | 0275020047 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 635.50 |
| 09-30 | 0274090001 | LEWIS CHEVROLET CO | 09/01/80-09/30/80 | RENT MOBILE | 348.82 |
| 09-30 | 0275200287 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 489.33 |
| | | | | **TOTAL** | **25,260.99** |

## OFFICE OF THE HON. TOM RAILSBACK

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 07-07 | 0189100001 | SAVIN BUSINESS MACHINES CORP | 03/24/80-05/30/80 | PAYMENT FOR COPIES ON COPY MACHINE ABOVE THE MONTHLY LEASE CONTRACT | 46.01 |
| 07-07 | 0189110001 | GENERAL TELEPHONE CO OF ILLINOIS | 05/10/80-06/10/80 | MONTHLY PHONE BILL FOR ONE OF DISTRICT OFFICES | 23.51 |
| 07-07 | 0189110002 | ILLINOIS BELL TELEPHONE CO | 06/04/80-07/03/80 | MONTHLY PHONE BILL FOR DISTRICT OFFICE | 191.96 |
| 07-07 | 0189120001 | TOM RAILSBACK | 06/20/80-06/23/80 | REIMB FOR AIR FARE R/T DC - MOLINE - DC PLUS GROUND TRANSPORTATION 24 MI AT .20 | 288.80 |
| 07-07 | 0189140001 | 3M BUSINESS PRODUCTS SALES INC | 06/01/80-06/30/80 | COMPUTER SERVICES FOR JUNE | 234.57 |
| 07-16 | 0198220345 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 236.61 |
| 07-17 | 0204100229 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 100.50 |
| 07-28 | 0210100004 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/22/80 | PAYMENT OF 1 LUNCH: CONG RAILSBACK, CONG RUSSO AND A BUSINESS ASSOCIATE | 6.70 |
| 07-28 | 0210100054 | BOARD OF EDUCATION | 07/01/80 | PAYMENT FOR BUILDING RENTAL & SECURITY TO HOLD MEETING WITH ROCK ISLAND RAILROAD EMPLOYEES | 189.00 |
| 07-28 | 0210100057 | NATIONAL NEWS AGENCY | 07/01/80-09/30/80 | PAYMENT OF WALL STREET JOURNAL SUBSCRIPTION | 36.00 |
| 07-28 | 0210100069 | RAY LA HOOD | 07/01/80 | RAY REPRESENTED TFR AT GROUND BREAKING OF MERCER CO. HOSPITAL 53 MILES | 10.60 |
| 07-28 | 0210100074 | RAY LA HOOD | 07/07/80-07/11/80 | TFR FARM MTGS IN DIST - MOLINE - CARTHAGE - HAMILTON - MACOMB - LEWISTOWN - CANTON - MONMO, UT & RT. | 140.80 |
| 07-28 | 0210100078 | RAY LA HOOD | 07/07/80 | OVERNIGHT ACCOMMODATIONS FOR TFR, RAY & GARY OSBOURNE AT HOLIDAY INN IN MACOMB | 92.46 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. TOM RAILSBACK—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-28 | 0210100080 | RAY LA HOOD | 07/10/80 | OVERNIGHT ACCOMMODATIONS FOR TFR & RAY AT RAMADA INN IN ROCK FALLS | 54.50 |
| 07-28 | 0210100084 | RAY LA HOOD | 07/11/80 | LUNCH IN MT. CARROLL FOR TFR & RAY | 6.70 |
| 07-28 | 0210100088 | THOMAS J LANKFORD | 06/16/80-06/25/80 | SCHEDULE CARDS - STOCK - TYPESET, REPORT HEADINGS - PAPER - REORDER | 441.00 |
| 07-28 | 0210110014 | GENERAL TELEPHONE CO OF ILLINOIS | 06/10/80-07/10/80 | PAYMENT OF MONTHLY OFFICE PHONE BILL | 23.51 |
| 07-28 | 0210220001 | C & P TELEPHONE | 05/01/80-05/31/80 | MONTHLY LONG DISTANCE PHONE BILL FOR WASHINGTON OFFICE | 189.25 |
| 07-28 | 0210120001 | TOM RAILSBACK | 06/27/80-06/29/80 | R/T AIR DC TO MOL, IL GROUND TRANSPORTATION 24 MI TO & FROM AIRPORTS AT .20 | 288.80 |
| 07-28 | 0210120003 | TOM RAILSBACK | 07/03/80-07/21/80 | R/T AIR DC TO MOL, IL GROUND TRANSPORTATION 24 MI TO & FROM AIRPORTS AT .20 | 309.80 |
| 07-28 | 0210140030 | LIFT OFF CORPORATION | 07/02/80 | PAYMENT FOR COMPUTER SUPPLIES | 53.00 |
| 07-31 | 0214020397 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 418.10 |
| 07-31 | 0214200367 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 134.78 |
| 08-06 | 0218220342 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 236.93 |
| 08-07 | 0220100327 | CONGRESSIONAL QUARTERLY INC | 08/07/80 | 1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY | 315.00 |
| 08-07 | 0220100329 | PRESS SERVICES, INC | 06/01/80-06/30/80 | CLIPPING SERVICE FOR MONTH | 214.75 |
| 08-07 | 0220110038 | GSA, OAD, FINANCE DIVISION | 06/18/80 | MONTHLY CHARGE FOR JUNE AND JULY FOR FTS LINE | 40.00 |
| 08-07 | 0220220056 | C & P TELEPHONE | 06/30/80 | MONTHLY TOLL CHARGES FOR OFFICE PHONE | 150.82 |
| 08-08 | 0221100243 | ILLINOIS ISSUES | 06/25/80-06/24/81 | 1 YR SUBSCRIPTION TO MAGAZINE | 18.00 |
| 08-08 | 0221100253 | HOLIDAY INN | 07/09/80 | PAYMENT FOR ROOM TO HOLD FARM BUREAU MEETING | 101.69 |
| 08-08 | 0221110035 | ILLINOIS BELL TELEPHONE CO | 07/04/80-08/03/80 | MONTHLY PHONE BILL FOR DIST OFFICE PHONE | 190.88 |
| 08-08 | 0221120028 | TOM RAILSBACK | 07/25/80-07/28/80 | R/T AIR DC TO MOLINE TO DC, PLUS GROUND TRANSPORTATION TO AND FROM AIRPORTS, 24 MI @ 20¢ | 356.80 |
| 08-08 | 0221140053 | 3M BUSINESS PRODUCTS SALES INC | 07/01/80-08/01/80 | COMPUTER SERVICES FOR JULY | 234.57 |
| 08-14 | 0231100500 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 69.00 |
| 08-20 | 0233090313 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT MACOMB IL | 692.00 |
| 08-20 | 0233090315 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT ROCK ISLAND IL | 2,084.00 |
| 08-25 | 0238100069 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/22/80 | PAYMENT FOR LUNCH FOR CONG, ANOTHER MEMBER AND BUSINESS ASSOCIATE | 6.70 |
| 08-25 | 0238100071 | TOM RAILSBACK | 08/14/80 | PAYMENT FOR TAXIS WHILE IN CHICAGO ON CONGRESSIONAL BUSINESS | 26.65 |
| 08-25 | 0238100073 | HOUSE OF REPRESENTATIVES RESTAURANT | 07/23/80 | LUNCH FOR CONGRESSMAN AND REPRESENTATIVE OF ILLINOIS BELL FOR BUSINESS | 3.70 |
| 08-25 | 0238100074 | SAVIN BUSINESS MACHINES CORP | 06/30/80-07/31/80 | CHARGE FOR BALANCE USED ON COPY MACHINE ABOVE LEASE ALLOWANCE | 4.97 |
| 08-25 | 0238110016 | ILLINOIS BELL TELEPHONE CO | 08/04/80-09/03/80 | MONTHLY PHONE BILL | 205.79 |
| 08-27 | 0239100062 | PRESS SERVICES, INC | 07/01/80-07/31/80 | PAYMENT OF CLIPPING SERVICE | 254.48 |
| 08-27 | 0239100064 | THE KIPLINGER WASHINGTON LETTER | 08/07/80-08/06/81 | PAYMENT OF 1 YR SUBSCRIPTION TO KIPLINGER TAX LETTER FOR OFFICE | 42.00 |
| 08-27 | 0239100066 | MARGARET MCGRATH | 08/10/80 | REIMBURSEMENT FOR STAFFER FOR PURCHASE OF CHICAGO TRIBUNE NEWSPAPER | 1.70 |
| 08-27 | 0239100421 | TOM RAILSBACK | 07/17/80 | 2 TAXI FARES WHILE IN CHICAGO ON CONGRESSIONAL BUSINESS | 32.25 |
| 08-27 | 0239110094 | GENERAL TELEPHONE CO OF ILLINOIS | 07/10/80-08/10/80 | MONTHLY PHONE BILL FOR DISTRICT OFFICE | 23.51 |
| 08-27 | 0239120124 | TOM RAILSBACK | 08/13/80-08/18/80 | R/T AIR DC TO CHI OVERNIGHT ON OFCL BUSS THEN ON TO MOLINE, IL & RTN TO DC GD TRANS 24 MI | 357.76 |
| 08-27 | 0239140076 | LIFT OFF CORPORATION | 07/29/80 | PAYMENT OF COMPUTER SUPPLIES | 53.00 |
| 08-27 | 0239140077 | 3M BUSINESS PRODUCTS SALES INC | 08/01/80-08/30/80 | PAYMENT OF COMPUTER SERVICES FOR AUGUST | 234.57 |
| 08-28 | 0241220068 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 237.12 |
| 08-31 | 0246020341 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 418.10 |
| 08-31 | 0246200135 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 248.69 |
| 09-10 | 0254100421 | MARGARET MCGRATH | 08/12/80-08/15/80 | HOTEL, MEALS, TIPS, PARKING WHILE TRAVELING IN DISTRICT FOR PRESS ASSISTANT | 45.96 |
| 09-10 | 0254110152 | GSA, OAD, FINANCE DIVISION | 08/01/80-08/30/80 | MONTHLY FTS PHONE BILL | 20.00 |
| 09-10 | 0254220034 | C & P TELEPHONE | 07/01/80-07/31/80 | MONTHLY TOLL CHARGES FOR WASH PHONE | 344.99 |
| 09-11 | 0255100074 | THOMAS J LANKFORD | 07/18/80 | MEMO SLIPS - PAPER | 28.40 |
| 09-12 | 0256100247 | RAY LA HOOD | 08/12/80-08/15/80 | MI FOR PRESS ASSIST TVLG IN THE DIST & BORROWING DIST REPS CAR 501 MI AT .24 BREAKFAST MTG | 125.24 |
| 09-12 | 0256100248 | THE DAILY DISPATCH | 08/29/80-08/29/81 | SUBSCRIPTION TO DAILY PAPER IN DISTRICT | 59.80 |
| 09-12 | 0256120099 | TOM RAILSBACK | 08/27/80-08/29/80 | A/F WASH TO CHI TO MOLINE (DRIVE TO STERLING, IL) TO CHI TO WASH GD TRANS TO A/P 24 /MI/.24 | 309.76 |

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| 09-12 | 0256120100 | TOM RAILSBACK | 09/03/80 | OW AIR CHI TO WASH PLUS GROUND TRANSPORTATION AIRPORTS 12 MI AT .24 | 139.88 |
| 09-12 | 0256130034 | MARGARET MCGRATH | 08/12/80–08/15/80 | AIR TRAVEL R/T WASH MOLINE WASH | 304.00 |
| 09-17 | 0262100262 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 52.00 |
| 09-22 | 0266100160 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/12/80 | LUNCH FOR CONGRESSMAN AND 3 OTHERS WHO HE MET THRU CONG BUSS WITH JUDICIARY COMMITTEE | 21.25 |
| 09-22 | 0266100162 | ANNA HEWITT | 08/04/80 | STAFF PAID AND NEEDS REIMB FOR PURCHASE OF 200 SELECT NARCOTICS REPORT | 25.04 |
| 09-22 | 0266120027 | TOM RAILSBACK | 09/10/80–09/15/80 | AIR TRAVEL WASH-MOLINE-WASH GROUND TRANSPORTATION TO AIRPORTS 24 MI AT .24 | 298.76 |
| 09-22 | 0266120028 | TOM RAILSBACK | 09/09/80 | AIR TRAVEL MOLINE TO WASH PLUS GROUND TRANSPORTATION TO AIRPORTS 12 MI AT .24 | 156.88 |
| 09-22 | 0266140034 | 3M BUSINESS PRODUCTS SALES INC | 09/01/80–09/30/80 | COMPUTER SERVICES FOR SEPT | 234 57 |
| 09-24 | 0268220136 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 237.34 |
| 09-30 | 0275020048 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 418.10 |
| 09-30 | 0275200365 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 672.11 |
| | | | | **TOTAL** | **13,866.47** |

## OFFICE OF THE HON. CHARLES B RANGEL

### OFFICIAL EXPENSES

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| 07-07 | 0189100002 | CHARLES B RANGEL | 04/02/80–05/30/80 | SUBWAY, BUS AND TAXI FARES | 73.55 |
| 07-07 | 0189100003 | CHARLES B RANGEL | 05/10/80 | PURCHASES FOR COMMUNITY MEETINGS | 9.47 |
| 07-08 | 0190100378 | JUAN RAMON BAEZ | 06/24/80 | CLEANING SERVICES PERFORMED AT EAST SIDE DISTRICT OFFICE | 40.00 |
| 07-16 | 0198220347 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 256.38 |
| 07-17 | 0199060018 | CANTRELL/CUTTER PRINTING, INC. | 06/19/80 | TYPESETTING & PRINTING OF JUNE NEWSLETTER | 1,851.98 |
| 07-17 | 0199100005 | ALBERT BECKETT | 06/13/80–06/19/80 | TOLLS WHILE TRANSPORTING MEMBER IN DISTRICT | 14.00 |
| 07-17 | 0199100006 | ALBERT BECKETT | 05/06/80–06/21/80 | 466 MILES TRANSPORTING MEMBER THROUGHOUT DISTRICT @ 20¢ PER MILE | 93.20 |
| 07-17 | 0199100007 | ALBERT BECKETT | 06/11/80 | FILM PROCESSING | 24.10 |
| 07-17 | 0199100009 | CHARLES B RANGEL | 06/23/80 | TAXI FARE FOR MEMBER | 6.50 |
| 07-17 | 0199100010 | CON EDISON | 05/16/80–06/17/80 | UTILITY BILL FOR DISTRICT OFFICE AT 1651 LEXINGTON AVENUE | 16.08 |
| 07-17 | 0199100012 | CON EDISON | 09/17/79–03/19/80 | CORRECTED UTILITY BILL FOR DISTRICT OFFICE AT 1651 LEXINGTON AVENUE | 175.46 |
| 07-17 | 0199100015 | JOINT CENTER FOR POLITICAL STUDIES | 04/18/80–04/18/81 | SUBSCRIPTION TO 'FOCUS' | 12.00 |
| 07-17 | 0199100018 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | NEWSPAPER SUBSCRIPTION | 282.74 |
| 07-17 | 0199100019 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/14/80–05/15/80 | LUNCHEON MEETINGS WITH CONSTITUENTS | 25.10 |
| 07-17 | 0199100020 | XEROX CORPORATION | 04/01/80–05/01/80 | OVERAGE ON MACHINE AT 163 WEST 125TH STREET OFFICE | 40.11 |
| 07-17 | 0199100157 | DAVID R RAMAGE | 03/07/80 | SHEETS LISTING PANELISTS FOR HEALTH BRAINTRUST | 8.80 |
| 07-17 | 0199100161 | DAVID R RAMAGE | 05/21/80 | HEALTH BRAINTRUST SUMMARY | 40.00 |
| 07-17 | 0199100165 | CANTRELL/CUTTER PRINTING, INC. | 06/30/80 | PRINTING 500 NEW CITIZEN CERTIFICATES | 48.50 |
| 07-17 | 0199100167 | FEDERAL EXPRESS CORP. | 05/22/80 | SHIPMENT OF PACKAGE FROM WASHINGTON OFFICE TO HARLEM STATE OFFICE BLDG | 33.59 |
| 07-17 | 0199100170 | FEDERAL EXPRESS CORP. | 06/13/80 | SHIPMENT OF PACKAGE FROM DISTRICT OFFICE TO WASHINGTON OFFICE | 43.52 |
| 07-17 | 0204100231 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDISNG SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 147.50 |
| 07-17 | 0199110015 | GSA, OAD, FINANCE DIVISION | 05/18/80–06/17/80 | FTS SERVICE | 169.00 |
| 07-17 | 0199110059 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE | 111.15 |
| 07-17 | 0199110062 | NEW YORK TELEPHONE | 02/19/80 | TELEPHONE BILL FOR DISTRICT OFFICE | 313.72 |
| 07-17 | 0199110063 | NEW YORK TELEPHONE | 06/19/80 | TELEPHONE BILL FOR DISTRICT OFFICE | 323.35 |
| 07-17 | 0199210001 | WESTERN UNION ELECTRONIC MAIL | 02/01/80–02/29/80 | MAILGRAMS/TELEGRAMS | 50.90 |
| 07-17 | 0199210004 | WESTERN UNION TELEGRAPH COMPANY | 05/01/80–05/31/80 | MAILGRAMS/TELEGRAMS | 399.91 |
| 07-17 | 0199210005 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80–06/30/80 | MAILGRAMS/TELEGRAMS | 2,246.29 |
| 07-17 | 0199210016 | WESTERN UNION | 02/11/80 | MAILGRAMS/TELEGRAMS | 16.25 |
| 07-17 | 0199220028 | C & P TELEPHONE | 05/01/80–05/31/80 | TOLL CHARGES FOR WASHINGTON TELEPHONE | 88.92 |
| 07-17 | 0199140031 | ALANTHUS DATA COMMUNICATIONS CORP. | 05/01/80–05/31/80 | COMPUTER AND RELATED SERVICES | 59.00 |
| 07-17 | 0199140032 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80–06/30/80 | COMPUTER & RELATED SERVICES | 59.00 |
| 07-17 | 0199140033 | DIALCOM, INCORPORATED | 06/01/80–06/30/80 | COMPUTER & RELATED SERVICES | 875.00 |
| 07-17 | 0199140034 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | COMPUTER & RELATED SERVICES | 870.62 |
| 07-31 | 0214020399 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,005.12 |
| 07-31 | 0212060012 | THOMAS J LANKFORD | 06/24/80 | AFFIX CHESHIRE LABELS TO NEWSLETTER | 401.31 |
| 07-31 | 0213060011 | CANTRELL/CUTTER PRINTING, INC. | 07/09/80 | TYPESETTING & PRINTING OF 190,000 NEWSLETTERS | 1,945.42 |
| 07-31 | 0211090450 | EL BARRIO RESIDENCES , INC. | 07/01/80–07/30/80 | RENT 1651 LEXINGTON AVE NEW YORK NY | 300.00 |
| 07-31 | 0211090451 | OFFICE OF GENERAL SERVICES | 07/01/80–07/30/80 | RENT 720 COLUMBUS AVENUE NEW YORK NY | 1,393.50 |
| 07-31 | 0211090452 | WEST SIDE LEGISLATIVE SERVICE CENTER | 07/01/80–07/30/80 | RENT 720 COLUMBUS AVENUE NEW YORK NY | 150.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. CHARLES B RANGEL—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-31 | 0211100164 | JUAN RAMON BAEZ | 07/22/80 | CLEANING SERVICES PERFORMED AT EAST SIDE DISTRICT OFFICE | 40.00 |
| 07-31 | 0212100455 | AFRO-AMERICAN NEWSPAPERS | 07/30/80 | ONE YEAR SUBSCRIPTION 9-23-80 TO 9-22-81 | 32.00 |
| 07-31 | 0212100457 | THE WESTSIDER | 07/01/80–06/30/81 | ONE YEAR SUBSCRIPTION | 9.00 |
| 07-31 | 0213100110 | DAVID R RAMAGE | 05/23/80 | MOUNTING OF PLATE | 14.50 |
| 07-31 | 0212110084 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS | 110.39 |
| 07-31 | 0212220057 | C & P TELEPHONE | 06/01/80–06/30/80 | TOLL CHARGES FOR WASHINGTON TELEPHONE | 35.41 |
| 07-31 | 0213110040 | NEW YORK TELEPHONE | 04/04/80 | TELEPHONE BILL FOR OFFICE AT 1651 LEXINGTON AVENUE | 186.51 |
| 07-31 | 0213110042 | NEW YORK TELEPHONE | 05/04/80 | TELEPHONE BILL FOR OFFICE AT 1651 LEXINGTON AVENUE | 153.83 |
| 07-31 | 0213110044 | NEW YORK TELEPHONE | 06/04/80 | TELEPHONE BILL FOR OFFICE AT 1651 LEXINGTON AVENUE | 152.88 |
| 07-31 | 0212120101 | EASTERN WINGS | 03/23/80 | WASHINGTON/NEW YORK/WASHINGTON VIA EASTERN SHUTTLE (WEEKEND EXCURSION) | 66.00 |
| 07-31 | 0212120102 | EASTERN WINGS | 03/25/80 | WASHINGTON NATIONAL AIRPORT TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE | 51.00 |
| 07-31 | 0212120103 | EASTERN WINGS | 03/26/80 | NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA EASTERN SHUTTLE | 51.00 |
| 07-31 | 0212120104 | EASTERN WINGS | 03/28/80 | WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE | 51.00 |
| 07-31 | 0212120106 | EASTERN WINGS | 04/15/80 | WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE | 51.00 |
| 07-31 | 0212120107 | EASTERN WINGS | 04/16/80 | NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA EASTERN SHUTTLE | 51.00 |
| 07-31 | 0212120108 | EASTERN WINGS | 04/19/80 | WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE | 51.00 |
| 07-31 | 0212120109 | EASTERN WINGS | 04/20/80 | NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE - R/T WEEKEND EXCURSION | 66.00 |
| 07-31 | 0212120110 | EASTERN WINGS | 04/27/80 | WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE | 51.00 |
| 07-31 | 0212120111 | EASTERN WINGS | 05/02/80 | NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA EASTERN SHUTTLE | 60.00 |
| 07-31 | 0212120112 | EASTERN WINGS | 05/06/80 | WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE | 60.00 |
| 07-31 | 0212120113 | EASTERN WINGS | 05/06/80 | NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA EASTERN SHUTTLE | 60.00 |
| 07-31 | 0212120114 | EASTERN WINGS | 05/09/80 | WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE | 60.00 |
| 07-31 | 0212120116 | EASTERN WINGS | 05/10/80 | NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA EASTERN SHUTTLE | 60.00 |
| 07-31 | 0212120117 | EASTERN WINGS | 05/16/80 | WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE | 60.00 |
| 07-31 | 0212120118 | EASTERN WINGS | 05/18/80 | NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA EASTERN SHUTTLE | 60.00 |
| 07-31 | 0212120119 | EASTERN WINGS | 05/21/80 | WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE | 60.00 |
| 07-31 | 0212120120 | EASTERN WINGS | 05/21/80 | NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA EASTERN SHUTTLE | 60.00 |
| 07-31 | 0212120121 | EASTERN WINGS | 05/31/80 | WASH NATL/NEW YORK LAGUARDIA/ WASH NATL VIA EASTERN SHUTTLE WEEKEND EXCURSION | 78.00 |
| 07-31 | 0212120122 | EASTERN WINGS | 06/13/80 | WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE | 60.00 |
| 07-31 | 0212120123 | EASTERN WINGS | 06/14/80 | NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA EASTERN SHUTTLE | 60.00 |
| 07-31 | 0212120134 | EASTERN WINGS | 05/02/80 | WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE | 60.00 |
| 07-31 | 0212140064 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | COMPUTER & RELATED SERVICES | 59.00 |
| 07-31 | 0214200248 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 962.19 |
| 08-06 | 0218220345 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 256.77 |
| 08-27 | 0239090455 | EL BARRIO RESIDENCES , INC. | 08/01/80–08/30/80 | RENT 1651 LEXINGTON AVE NEW YORK NY | 300.00 |
| 08-27 | 0239090456 | OFFICE OF GENERAL SERVICES | 08/01/80–08/30/80 | RENT 720 COLUMBUS AVENUE NEW YORK NY | 1,393.50 |
| 08-27 | 0239090457 | WEST SIDE LEGISLATIVE SERVICE CENTER | 08/01/80–08/30/80 | RENT 720 COLUMBUS AVENUE NEW YORK NY | 150.00 |
| 08-28 | 0241220070 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 257.00 |
| 08-31 | 0246020025 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,005.12 |
| 08-31 | 0246200057 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 314.56 |
| 09-05 | 0249100417 | JUAN RAMON BAEZ | 08/21/80 | CLEANING SERVICES PERFORMED AT EAST SIDE DISTRICT OFFICE | 40.00 |
| 09-11 | 0255100079 | RITA KARDEMAN | 06/16/80–08/15/80 | BUS AND SUBWAY FARE TO & FM MTGS OR ASSIGNMENTS ON BEHALF OF CONG RANGEL BY STAFF MEMBER | 36.20 |
| 09-17 | 0262100264 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 71.50 |
| 09-24 | 0268220140 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 257.27 |
| 09-29 | 0273090452 | EL BARRIO RESIDENCES , INC. | 09/01/80–09/30/80 | RENT 1651 LEXINGTON AVE NEW YORK NY | 300.00 |
| 09-29 | 0273090453 | OFFICE OF GENERAL SERVICES | 09/01/80–09/30/80 | RENT 720 COLUMBUS AVENUE NEW YORK NY | 1,393.50 |

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| 09-29 | 0273090454 | WEST SIDE LEGISLATIVE SERVICE CENTER | 09/01/80-09/30/80 | RENT 720 COLUMBUS AVENUE NEW YORK NY | 150.00 |
| 09-29 | 0273100197 | XEROX CORPORATION | 03/03/80-06/02/80 | OVERAGE FOR MACHINE IN WASHINGTON OFFICE | 83.70 |
| 09-29 | 0273100201 | XEROX CORPORATION | 05/01/80-06/02/80 | OVERAGE FOR MACHINE AT DISTRICT OFFICE, 163 WEST 125TH STREET | 9.22 |
| 09-29 | 0273100205 | XEROX CORPORATION | 06/02/80-07/01/80 | OVERAGE FOR MACHINE AT DISTRICT OFFICE, 163 WEST 125TH STREET | 21.06 |
| 09-29 | 0273100209 | FEDERAL EXPRESS CORP. | 07/15/80 | SHIPMENT OF TOWN HALL MEETING NOTICES | 27.47 |
| 09-29 | 0273140017 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER & RELATED SERVICES | 870.62 |
| 09-30 | 0275020396 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,005.12 |
| 09-30 | 0274100175 | HOUSE OF REPRESENTATIVES RESTAURANT | 07/24/80 | MEETING W/CONSTITUENTS | 16.90 |
| 09-30 | 0274100187 | FEDERAL EXPRESS CORP. | 08/08/80 | SHIPMENT OF PACKAGE FROM THE WASHINGTON OFFICE TO OFFICE AT 163 WEST 125TH STREET | 29.50 |
| 09-30 | 0274100188 | FEDERAL EXPRESS CORP. | 08/13/80 | SHIPMENT OF VIDEO TAPE TO TELEVISION STATION IN NEW YORK | 43.52 |
| 09-30 | 0274100196 | CON EDISON | 07/17/80-08/15/80 | UTILITY BILL FOR OFFICE AT 1651 LEXINGTON AVENUE | 15.65 |
| 09-30 | 0274100199 | ALBERT BECKETT | 07/01/80-08/16/80 | TOLLS WHILE TRANSPORTING MEMBER THROUGHOUT CONGL DISTRICT | 37.00 |
| 09-30 | 0274100200 | CON EDISON | 06/17/80-07/17/80 | UTILITY BILL FOR OFFICE AT 1651 LEXINGTON AVENUE | 15.97 |
| 09-30 | 0274100216 | ALBERT BECKETT | 08/21/80-09/14/80 | TOLLS WHILE TRANSPORTING MEMB THROUGHOUT CONGRESSIONAL DISTRICT | 27.00 |
| 09-30 | 0274110024 | NEW YORK TELEPHONE | 07/04/80 | TELEPHONE FOR DISTRICT OFFICE AT 1651 LEXINGTON AVENUE | 211.31 |
| 09-30 | 0274110026 | NEW YORK TELEPHONE | 08/19/80 | TELEPHONES FOR OFFICE AT 163 WEST 125TH STREET | 311.59 |
| 09-30 | 0274110027 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS | 104.00 |
| 09-30 | 0274110034 | NEW YORK TELEPHONE | 07/19/80 | TELEPHONES FOR OFFICE AT 163 WEST 125TH STREET | 328.19 |
| 09-30 | 0274210004 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | MAILGRAMS/TELEGRAMS | 138.52 |
| 09-30 | 0274210005 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80-08/31/80 | MAILGRAMS/TELEGRAMS | 413.66 |
| 09-30 | 0274220019 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL CHARGES FOR WASHINGTON TELEPHONE | 94.57 |
| 09-30 | 0274120025 | AMERICAN EXPRESS CO | 08/01/80-08/04/80 | WASH NAT'L/NEW YORK LAGUARDIA/ WASH NAT'L VIA EASTERN SHUTTLE FOR THE MEMBER | 120.00 |
| 09-30 | 0274120026 | AMERICAN EXPRESS CO | 08/05/80 | WASHINGTON NATIONAL TO NEW YORK LAGUARDIA FOR THE MEMBER (VIA EASTERN SHUTTLE) | 60.00 |
| 09-30 | 0274120027 | AMERICAN EXPRESS CO | 08/16/80 | WASH NAT'L/NEW YORK LAGUARDIA/ WASH NAT'L VIA EASTERN SHUTTLE FOR THE MEMBER | 78.00 |
| 09-30 | 0274120028 | AMERICAN EXPRESS CO | 08/21/80 | WASH NAT'L/NEW YORK LAGUARDIA/ WASH NAT'L VIA EASTERN SHUTTLE FOR THE MEMBER | 120.00 |
| 09-30 | 0274120029 | AMERICAN EXPRESS CO | 08/22/80-08/24/80 | WASH NAT'L/NEW YORK LAGARDIA/ WASH NAT'L VIA EASTERN SHUTTLE FOR THE MEMBER | 120.00 |
| 09-30 | 0274120030 | AMERICAN EXPRESS CO | 06/23/80-06/24/80 | WASH NAT'L/NEW YORK LAGUARDIA (6/23) NEW YORK LAGUARDIA/WASH NAT'L (6/24) FOR MEMBER | 120.00 |
| 09-30 | 0274120031 | AMERICAN EXPRESS CO | 06/28/80-06/29/80 | WASH NAT'L/NY LAGUARDIA (6/28) WASH NAT'L (WEEKEND EXCURSION FOR MEMBER) 6/29 | 78.00 |
| 09-30 | 0274120034 | AMERICAN EXPRESS CO | 07/09/80-07/11/80 | ROUND TRIP WASHINGTON NAT'L/ NEW YORK LAGUARDIA/WASH NAT'L VIA EASTERN SHUTTLE F/MEMBER | 120.00 |
| 09-30 | 0274120036 | AMERICAN EXPRESS CO | 07/14/80-07/14/80 | ROUND TRIP WASHINGTON NAT'L/ NEW YORK LAGUARDIA/WASH NAT'L VIA EASTERN SHUTTLE F/MEMBER | 120.00 |
| 09-30 | 0274120037 | AMERICAN EXPRESS CO | 07/26/80-07/26/80 | ROUND TRIP WASH NAT'L/NEW YORK LAGUARDIA/WASH NAT'L VIA ESTRN SHUTTLE (WKEND EXC. F/MBER) | 78.00 |
| 09-30 | 0274120039 | AMERICAN EXPRESS CO | 07/01/80-07/01/80 | ROUND TRIP WASH NAT'L/NEW YORK LAGUARDIA/WASH NAT'L VIA EASTERN SHUTTLE F/MEMBER | 120.00 |
| 09-30 | 0274120055 | DINER'S CLUB | 06/20/80-06/21/80 | WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR THE MEMBER. | 120.00 |
| 09-30 | 0274120056 | DINER'S CLUB | 07/24/80 | WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR THE MEMBER. | 120.00 |
| 09-30 | 0274140027 | XEROX CORPORATION | 04/01/80-06/30/80 | COMPUTER & RELATED SERVICES @ $144.40 PER MONTH | 433.20 |
| 09-30 | 0274140028 | XEROX CORPORATION | 07/01/80-07/31/80 | COMPUTER & RELATED SERVICES | 144.40 |
| 09-30 | 0274140029 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER & RELATED SERVICES | 875.00 |
| 09-30 | 0274140031 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | COMPUTER AND RELATED SERVICES | 59.00 |
| 09-30 | 0275200292 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 283.30 |
| | | | | **TOTAL** | **29,962.64** |

## OFFICE OF THE HON. WILLIAM R RATCHFORD

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 07-07 | 0189100092 | A-COPY | 03/17/80 | HANDLING & DELIVERY CHARGE FOR XEROX SUPPLIES FOR WATERBURY DISTRICT OFFICE | 3.31 |
| 07-07 | 0189100095 | TONI K PEPE | 06/03/80-06/10/80 | MILEAGE - IN DISTRICT - TOTAL MILEAGE - 223 MI. | 44.60 |
| 07-07 | 0189100100 | GARY SIMONE | 06/13/80-06/17/80 | MILEAGE - IN DISTRICT - PLUS PARKING TOTAL MILEAGE - 488 MI & TOLLS | 99.60 |
| 07-07 | 0189100102 | DOM'S HOLIDAY GULF, INC. | 06/18/80 | GASOLINE FOR MOBILE UNIT | 11.00 |
| 07-07 | 0189110015 | GSA, OAD, FINANCE DIVISION | 06/18/80 | WATERBURY EQUIPMENT CHARGE | 63.75 |
| 07-07 | 0189110016 | GSA, OAD, FINANCE DIVISION | 06/18/80 | DANBURY EQUIPMENT CHARGE | 48.00 |
| 07-08 | 0190060015 | DAVID R RAMAGE | 06/18/80-06/20/80 | JOB. NOS. 224 & 258 NEWSLETTER LABELS FOR CHESHIRE NEWSLETTERS - 3,500 | 189.95 |
| 07-08 | 0190100381 | XEROX CORPORATION | 02/29/80-04/29/80 | METER CHARGES - DC XEROX MACHINE | 83.02 |
| 07-08 | 0190100382 | DOM'S HOLIDAY GULF, INC. | 06/12/80-06/20/80 | GASOLINE FOR MOBILE UNIT | 42.25 |
| 07-08 | 0190220067 | C & P TELEPHONE | 05/31/80 | LONG DISTANCE CHARGES - D.C. OFFICE | 45.30 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. WILLIAM R RATCHFORD—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-08 | 0190140068 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80–06/30/80 | V-203 & COUPLER - DC COMPUTER | 59.00 |
| 07-09 | 0191100400 | MARY SCHECKELHOFF | 06/30/80 | OFFICE SUPPLIES | 5.25 |
| 07-09 | 0191100402 | A-COPY | 06/23/80 | TD 700 SERIES - FOR WATERBURY OFFICE COPYING MACHINE | 184.00 |
| 07-09 | 0191100404 | DOM'S HOLIDAY GULF, INC. | 06/25/80 | GASOLINE FOR MOBILE UNIT | 9.35 |
| 07-09 | 0191100406 | MARY SCHECKELHOFF | 06/16/80–06/24/80 | MILEAGE - 45 MI TRANSPORTING CONG. RATCHFORD TO AIRPORT CONSTITUENT MEETINGS IN DC | 9.00 |
| 07-09 | 0191100408 | KATHLEEN B. EVERDING | 06/27/80 | RESIDENCE TO CONG. RATCHFORD APT. TO OFFICE - OFFICE TO NATIONAL AP & BACK 42 MI | 8.40 |
| 07-09 | 0191100414 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/07/80–05/18/80 | BREAKFAST MEETINGS WITH VARIOUS CONSTITUENTS FROM 5TH DISTRICT | 25.35 |
| 07-09 | 0191110075 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 06/13/80–07/13/80 | DANBURY DISTRICT OFFICE - LOCAL SERVICE, LONG DISTANCE | 174.91 |
| 07-09 | 0191120112 | WILLIAM R RATCHFORD | 06/20/80–06/24/80 | AIR FARE - DC TO WHITE PLAINS TO DC | 120.00 |
| 07-09 | 0191140065 | DIALCOM, INCORPORATED | 07/01/80–07/30/80 | COMPUTER SERVICE - DC COMPUTER | 875.00 |
| 07-09 | 0191140066 | ALANTHUS DATA COMMUNICATIONS CORP. | 05/01/80–05/30/80 | V-203 & COUPLER - WATERBURY DISTRICT OFFICE | 59.00 |
| 07-16 | 0198220361 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 208.41 |
| 07-17 | 0204100233 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 143.00 |
| 07-31 | 0214020212 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 370.00 |
| 07-31 | 0212060021 | DAVID R RAMAGE | 07/08/80 | JOB. NO. 769 - PRINTING OF CHESHIRE LABELS ON NEWSLETTERS | 18.85 |
| 07-31 | 0212060022 | DAVID R RAMAGE | 07/02/80 | JOB NO. 599 - PRINTING OF 205,000 NEWSLETTERS | 1,836.00 |
| 07-31 | 0211090453 | JOHN & BARBARA ELTER | 07/01/80–07/30/80 | RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT | 250.00 |
| 07-31 | 0211090454 | BLUE RIBBON AUTOMOTIVE | 07/01/80–07/30/80 | RENT | 525.00 |
| 07-31 | 0212100486 | WILLIAM GOGGIN | 06/20/80 | MILEAGE - IN DISTRICT - TOTAL OF 130 MILES | 26.00 |
| 07-31 | 0212100488 | TONI K PEPE | 06/24/80–06/28/80 | MILEAGE- IN DISTRICT NEWS TIMES DELIVERY 280 MILES | 61.00 |
| 07-31 | 0212100490 | GARY SIMONE | 07/02/80–07/14/80 | MILEAGE - IN DISTRICT TOTAL OF 160 MILES | 32.00 |
| 07-31 | 0212100497 | ELIZABETH GRIFFIN | 07/14/80 | MILEAGE - IN DISTRICT - TOTAL OF 62 MILESS | 12.40 |
| 07-31 | 0212100501 | BRUCE SILL | 06/21/80–07/03/80 | MILEAGE - IN DISTRICT - TOTAL OF 490 MI | 98.00 |
| 07-31 | 0212100505 | CONGRESSIONAL PHOTO SHOPPE | 06/23/80–06/24/80 | CONSTITUENT PHOTOGRAPHS OF CONG. RATCHFORD | 30.00 |
| 07-31 | 0212100532 | DOM'S HOLIDAY GULF | 06/04/80–06/26/80 | GASOLINE FOR MOBILE UNIT | 107.75 |
| 07-31 | 0212100549 | DAVID R RAMAGE | 06/26/80 | JOB NO. 455 - PRINTING OF SCHEDULE CARDS FOR NAUGATUCK AND WATERBURY | 610.30 |
| 07-31 | 0212100551 | DAVID R RAMAGE | 07/01/80 | JOB NO. 527 - PRINTING OF 2,500 UPDATES | 121.00 |
| 07-31 | 0212100601 | BLUE RIBBON AUTOMOTIVE | 01/03/79–12/31/79 | TAX BILL - TO CITY OF WATERBURY - FOR CONG. RATCHFORD MOBILE UNIT | 419.52 |
| 07-31 | 0212110112 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 06/23/80 | WATERBURY OFFICE BASIC CHARGE $226.98, LONG DISTANCE $187.39 | 414.37 |
| 07-31 | 0212120128 | WILLIAM R RATCHFORD | 07/02/80 | EASTERN SHUTTLE - DC TO LAGUARDIA | 60.00 |
| 07-31 | 0212120130 | WILLIAM R RATCHFORD | 06/27/80–07/01/80 | AIR FLA - DC TO WHITE PLAINS TO DC | 128.00 |
| 07-31 | 0212120147 | WILLIAM R RATCHFORD | 07/21/80 | AIR FARE - WHITE PLAINS TO DC PORTION ONLY | 64.00 |
| 07-31 | 0212120148 | WILLIAM R RATCHFORD | 07/02/80 | AIR FARE - DC TO WHITE PLAINS PORTION ONLY | 64.00 |
| 07-31 | 0212140068 | CONTINENTAL RESOURCES | 07/01/80–07/30/80 | ACOUSTIC COUPLER - DC COMPUTER | 10.00 |
| 07-31 | 0212140069 | TERMINAL DATA CORPORATION | 07/01/80–07/30/80 | DC COMPUTER - SOUND ENCLOSURE | 16.00 |
| 07-31 | 0212140080 | DIALCOM, INCORPORATED | 06/01/80–06/30/80 | DUAL ACCESS CHARGES - DC COMPUTER | 132.84 |
| 07-31 | 0212140084 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/30/80 | V-203 & COUPLER FOR COMPUTER DC OFFICE | 59.00 |
| 07-31 | 0212140085 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/30/80 | V-203 & COUPLER FOR COMPUTER WATERBURY | 59.00 |
| 07-31 | 0214200252 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 591.76 |
| 08-06 | 0218220341 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 208.73 |
| 08-11 | 0224100042 | XEROX CORPORATION | 07/15/80 | SUPPLIES FOR XEROX MACHINE IN DISTRICT OFFICE - WATERBURY | 18.52 |
| 08-11 | 0224100082 | DOM'S HOLIDAY GULF, INC. | 07/08/80–07/15/80 | GASOLINE FOR MOBILE UNIT | 49.10 |
| 08-11 | 0224100083 | TONI K PEPE | 07/15/80–07/21/80 | MILEAGE - 128 MI ON PERSONAL CAR GASOLINE FOR MOBILE UNIT & NEWSPAPER SUBSCRIPTION | 55.40 |
| 08-11 | 0224100086 | STEVE FAINER | 07/16/80–07/22/80 | MILEAGE - IN DISTRICT - TOTAL OF 90 MILES | 18.00 |
| 08-11 | 0224100088 | GARY SIMONE | 07/21/80–07/23/80 | MILEAGE - IN DISTRICT - TOTAL OF 144 MILES | 28.80 |
| 08-11 | 0224100089 | BRUCE SILL | 07/18/80–07/22/80 | MILEAGE - IN DISTRICT - TOTAL OF 395 MILES | 79.00 |

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|---|---|---|---|---|---|
| 08-11 | 0224100090 | WILLIAM GOGGIN | 07/20/80 | MILEAGE - IN DISTRICT - TOTAL 120 MILES | 24.00 |
| 08-11 | 0224110025 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 07/13/80 | BASIC SERVICE, LONG DISTANCE - DANBURG OFFICE | 199.91 |
| 08-11 | 0224110026 | GSA, OAD, FINANCE DIVISION | 07/18/80 | EQUIPMENT CHARGES - DANBURY DISTRICT OFFICE | 48.00 |
| 08-11 | 0224110038 | GSA, OAD, FINANCE DIVISION | 07/18/80 | EQUIPMENT CHARGES FOR WATERBURY DISTRICT OFFICE | 63.75 |
| 08-11 | 0224220008 | C & P TELEPHONE | 06/30/80 | DC OFFICE - LONG DISTANCE CALLS | 27.49 |
| 08-11 | 0224120033 | WILLIAM R RATCHFORD | 07/25/80-07/28/80 | AIRFARE - DC - WHITE PLAINS - DC | 128.00 |
| 08-11 | 0224140019 | DIALCOM, INCORPORATED | 08/01/80-08/30/80 | DC COMPUTER SERVICES | 870.62 |
| 08-14 | 0231100501 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 9.00 |
| 08-20 | 0233090317 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT WATERBURY CT | 3,042.00 |
| 08-21 | 0234100216 | DOM'S HOLIDAY GULF, INC. | 07/17/80-07/31/80 | GASOLINE FOR MOBILE UNIT | 77.80 |
| 08-21 | 0234110031 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 07/23/80-08/23/80 | WATERBURY OFFICE BASIC USAGE, LONG DISTANCE | 512.66 |
| 08-21 | 0234140026 | TERMINAL DATA CORPORATION | 08/01/80-08/30/80 | SOUND ENCLOSURE - DC COMPUTER | 16.00 |
| 08-21 | 0234140027 | CONTINENTAL RESOURCES INC | 08/01/80-08/30/80 | ACOUSTIC COUPLER - DC COMPUTER | 10.00 |
| 08-22 | 0235100002 | DAVID R RAMAGE | 08/01/80 | JOB NO. 1374 - 1,000 SHEETS OF LETTERHEAD | 28.25 |
| 08-22 | 0235100003 | DAVID R RAMAGE | 07/22/80 | JOB NO. 1472 - 1,000 PART NCR | 69.75 |
| 08-22 | 0235100004 | STEVE FAINER | 08/01/80-08/07/80 | MILEAGE IN DISTRICT 72 MILES AND TOLLS | 15.20 |
| 08-22 | 0235100005 | MARGARET QUILTER | 07/16/80 | MILEAGE - IN DISTRICT 46 MILES | 9.20 |
| 08-22 | 0235100006 | NATIONAL NEWS AGENCY | 07/01/80-12/31/80 | NY TIMES - DAILY - DC OFFICE JULY THROUGH SEPTEMBER 1980 | 37.50 |
| 08-27 | 0239090458 | JOHN & BARBARA ELTER | 08/01/80-08/30/80 | RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT | 250.00 |
| 08-27 | 0239090459 | BLUE RIBBON AUTOMOTIVE | 08/01/80-08/30/80 | RENT | 525.00 |
| 08-28 | 0241220069 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 208.92 |
| 08-31 | 0246020030 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 370.00 |
| 08-31 | 0246200059 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 178.70 |
| 09-05 | 0249100331 | MAC & BILL'S SERVICE CENTER | 08/14/80 | GASOLINE FOR MOBILE UNIT | 18.70 |
| 09-05 | 0249100332 | GARY SIMONE | 07/28/80-08/06/80 | MILEAGE - IN DISTRICT - TOTAL OF 145 MILES | 29.00 |
| 09-05 | 0249100334 | TONI K PEPE | 07/25/80-08/13/80 | MILEAGE & TOLLS - IN DISTRICT TOTAL OF 80 MILES GAS FOR MOBILE UNIT TOLLS | 40.80 |
| 09-05 | 0249220052 | C & P TELEPHONE | 07/31/80 | LONG DISTANCE CHARGES DC OFFICE | 81.17 |
| 09-05 | 0249120050 | WILLIAM R RATCHFORD | 08/22/80-08/25/80 | AIR FARE, WHITE PLAINS TO DC TO WHITE PLAINS TO DC | 198.00 |
| 09-05 | 0249120052 | WILLIAM R RATCHFORD | 08/18/80 | AIR FARE, HARTFORD, CONN TO DC | 89.00 |
| 09-05 | 0249120054 | WILLIAM R RATCHFORD | 08/01/80 | AIRFARE, AUGUST 1 PORTION ONLY DC TO WHITE PLAINS | 64.00 |
| 09-05 | 0249140013 | XEROX CORPORATION | 04/01/80-06/30/80 | DC COMPUTER 1700 COMM. TRMNL WITH TRACTOR FOR APRIL, MAY & JUNE $128.25 PER MONTH | 384.75 |
| 09-05 | 0249140014 | XEROX CORPORATION | 07/01/80-07/30/80 | DC COMPUTER 1700 COMM. TERMINAL WITH TRACTOR | 128.25 |
| 09-05 | 0249140028 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | DC COMPUTER - DUAL ACCESS FOR JULY | 194.34 |
| 09-10 | 0254150074 | POSTMASTER | 07/28/80 | 2 ROLLS OF 15 CENT STAMPS | 30.00 |
| 09-11 | 0255110095 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 08/23/80-09/23/80 | WATERBURY OFFICE, BASIC CHARGES, LONG DISTANCE | 465.60 |
| 09-11 | 0255110096 | SOUTHERN NEW ENGLAND TELEPHONE COMPANY | 08/13/80-09/13/80 | DANBURY OFFICE - BASIC CHARGE, LONG DISTANCE | 170.48 |
| 09-11 | 0255140080 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/30/80 | V-203 & COUPLER FOR DC & WATERBURY COMPUTERS | 118.00 |
| 09-11 | 0255140081 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | DC COMPUTER SERVICES | 875.00 |
| 09-11 | 0255140082 | TERMINAL DATA CORPORATION | 09/01/80-09/30/80 | SOUND ENCLOSURE FOR DC COMPUTER | 16.00 |
| 09-12 | 0256060018 | DAVID R RAMAGE | 08/25/80-08/29/80 | JOB NO. 1813 SCHEDULE CARDS, JOB NO. 2001 MERIDEN CARDS, JOB NO. 1842 CONSUMER BULLETINS | 2,215.50 |
| 09-12 | 0256100273 | GARY SIMONE | 08/22/80-08/25/80 | MILEAGE - IN DISTRICT TOTAL OF 144 MI | 28.80 |
| 09-12 | 0256100274 | TONI K PEPE | 08/21/80-08/22/80 | MILEAGE - IN DISTRICT - TOTAL OF 260 MI PLUS TOLLS | 54.25 |
| 09-12 | 0256100275 | JO ANN PASSARETTI | 08/19/80 | MILEAGE - IN DISTRICT - TOTAL OF 136 MILES | 27.20 |
| 09-12 | 0256100277 | FRANCES SCHWARTZ | 08/20/80 | MILEAGE - IN DISTRICT - TOTAL OF 103 MILES | 20.60 |
| 09-12 | 0256100278 | MARY SCHECKELHOFF | 08/18/80-08/28/80 | MILEAGE & TAXIS - IN DC - TRANSPORTING CONG. TO MTGS. TOTAL OF 64 MI TAXI | 15.80 |
| 09-12 | 0256100279 | RONALD E DALEY | 07/21/80-08/13/80 | OFFICE SUPPLIES FOR WATERBURY OFFICE | 3.83 |
| 09-12 | 0256100280 | FOUNDATION NEWS | 09/12/80 | 1 YEAR SUBSCRIPTION 11-09-80 TO 11-09-81 | 20.00 |
| 09-12 | 0256110063 | GSA, OAD, FINANCE DIVISION | 08/18/80 | EQUIPMENT CHARGES WATERBURY, DANBURY | 111.75 |
| 09-12 | 0256120110 | WILLIAM R RATCHFORD | 08/28/80-09/03/80 | AIRFARE - DC TO WHITE PLAINS TO DC | 132.00 |
| 09-17 | 0262100265 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 6.50 |
| 09-19 | 0263100100 | DOM'S HOLIDAY GULF | 08/01/80-08/27/80 | GASOLINE FOR MOBILE UNIT | 60.55 |
| 09-19 | 0263100102 | CONGRESSIONAL PHOTO SHOPPE | 08/02/80 | PRESS PHOTOGRAPHS | 7.29 |
| 09-19 | 0263100103 | ASSISTANT PUBLIC PRINTER | 08/26/80 | PUBLIC DOCUMENTS | 1.70 |
| 09-19 | 0263100106 | DAVID R RAMAGE | 08/31/80 | ISSUE UPDATE OLDER AMERICANS, INFLATION UPDATE, FOREIGN POLICY UPDATE | 333.00 |
| 09-19 | 0263120013 | WILLIAM R RATCHFORD | 09/05/80-09/08/80 | ROUND TRIP AIR FARE DC-WHITE PLAINS-DC | 132.00 |
| 09-22 | 0266100418 | GARY SIMONE | 08/15/80 | MILEAGE - IN DISTRICT 121 MI AT .20 | 24.20 |
| 09-22 | 0266100421 | KATHLEEN B. EVERDING | 08/19/80-08/20/80 | ACADEMY SELECTION COMMITTEE MEETING 10 MI AT .20 BREAKFAST & DINNER | 11.45 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. WILLIAM R RATCHFORD—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-22 | 0266100435 | BLUE RIBBON AUTOMOTIVE | 08/04/80 | TUNE-UP FOR MOBILE UNIT | 49.25 |
| 09-22 | 0266100436 | FRANCES SCHWARTZ | 08/19/80 | SODAS, COFFEE, SUGAR, DONUTS, ETC FOR ACADEMY SELECTION COMMITTEE MEETING | 18.72 |
| 09-24 | 0268220275 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 209.14 |
| 09-29 | 0273090455 | JOHN & BARBARA ELTER | 09/01/80–09/30/80 | RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT | 250.00 |
| 09-29 | 0273090456 | BLUE RIBBON AUTOMOTIVE | 09/01/80–09/30/80 | RENT | 525.00 |
| 09-30 | 0275020398 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 370.00 |
| 09-30 | 0275200297 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 123.56 |
| | | | | **TOTAL** | **23,462.72** |

## OFFICE OF THE HON. RALPH REGULA

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100390 | RALPH REGULA | 06/22/80 | IN-DISTRICT TRAVEL 30 MI AND TRIP NAVARRE-NOCTN | 6.00 |
| 07-03 | 0185100391 | THE SIGNAL | 07/01/80–07/01/81 | SUBSCRIPTION | 6.50 |
| 07-03 | 0185220051 | C & P TELEPHONE | 05/31/80 | LONG DISTANCE TEL SV WASH OFC | 61.60 |
| 07-03 | 0185120096 | RALPH REGULA | 06/20/80–06/24/80 | RND TRIP TO NAVARRE, OHIO 1-WAY 356 MI @ 20¢, TOLLS, AIRLINE (1-WAY), 4 MI TO TERMINAL | 154.50 |
| 07-13 | 0194100037 | RALPH REGULA | 07/01/80–12/31/80 | REIMBURSEMENT 6 MO. SUBSCRIPTION, WASHINGTON STAR | 26.40 |
| 07-14 | 0196120029 | RALPH REGULA | 06/27/80–06/29/80 | ROUND TRIP NAVARRE, OHIO 713 MILES AT 20¢ PLUS TOLLS | 150.80 |
| 07-15 | 0197100175 | STANDARD OIL CO. | 06/25/80 | GAS - DISTRICT AUTO | 92.85 |
| 07-15 | 0197100179 | SAND ROCK MINERAL WATER CO. | 06/01/80–06/30/80 | WATER - CANTON OFFICE | 11.30 |
| 07-15 | 0197100182 | PROGRESSIVE AUTO LEASING INC | 07/01/80 | RENTAL - DISTRICT LEASED AUTO | 281.85 |
| 07-15 | 0197110042 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE CANTON/WOOSTER | 83.10 |
| 07-15 | 0197210002 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80–06/30/80 | TELEGRAM SERVICE | 20.93 |
| 07-16 | 0198220348 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 227.01 |
| 07-17 | 0199110079 | UNITED TELEPHONE COMPANY OF OHIO | 07/01/80–07/31/80 | TEL SERVICE - WOOSTER OFC | 44.13 |
| 07-18 | 0200150084 | POSTMASTER | 07/01/80 | POSTAGE STAMPS | 375.00 |
| 07-21 | 0203100179 | THOMAS J LANKFORD | 06/06/80 | LETTER - PAPER | 35.60 |
| 07-28 | 0210100002 | CONGRESSIONAL PHOTO SHOPPE | 05/22/80 | CUSTOM PROCESSING | 5.00 |
| 07-28 | 0210110001 | OHIO BELL | 06/04/80–07/03/80 | TEL. SV. - CANTON OFC. | 215.75 |
| 07-28 | 0210120002 | RALPH REGULA | 07/03/80–07/21/80 | ROUND TRIP TO NAVARRE, OHIO 713 MI @ .20 TOLLS | 150.80 |
| 07-31 | 0214020215 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,339.73 |
| 07-31 | 0211090455 | FREEMAN INVESTMENTS CO | 07/01/80–07/30/80 | RENT 201 E LIBERTY ST WOOSTER OH | 192.71 |
| 07-31 | 0211090456 | FORTY-ONE FIFTY BELDEN VILLAGE LTD | 07/01/80–07/30/80 | RENT 4150 BELDEN VILLAGE STREET CANTON OH | 786.25 |
| 07-31 | 0212110123 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE - CANTON - WOOSTER | 83.10 |
| 07-31 | 0212220073 | C & P TELEPHONE | 06/01/80–06/30/80 | TOLL SERVICE - DC OFFICE | 45.14 |
| 07-31 | 0214200377 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 246.27 |
| 08-05 | 0217100212 | CAFE COFFEE SERVICE | 07/25/80 | CONSTITUENT COURTESY COFFEE | 32.00 |
| 08-05 | 0217120078 | RALPH REGULA | 07/25/80–07/28/80 | RND TRIP NAVARRE, OH VIA AIR 8 MILES AT .20 TO TERMINAL 1.60 | 169.60 |
| 08-06 | 0219100368 | RALPH REGULA | 07/18/80 | REIMBURSEMENT PUBLICATION FOR USE IN INTERIOR APPROPRIATIONS SUB-COMMITTEE WORK | 14.80 |
| 08-06 | 0219100369 | RALPH REGULA | 06/21/79–06/20/80 | REIMBURSEMENT - FOREIGN LISTING OF HOME TELEPHONE IN CANTON DIRECTORY | 7.34 |
| 08-06 | 0218220349 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 227.33 |
| 08-11 | 0224100093 | THE STANDARD OIL CO. | 07/25/80 | GAS, DISTRICT LEASED AUTO | 171.25 |
| 08-21 | 0234100189 | PROGRESSIVE AUTO LEASING INC | 08/01/80–08/31/80 | LEASED AUTO FOR DISTRICT | 281.85 |
| 08-21 | 0234100193 | SAND ROCK MINERAL WATER CO. | 07/01/80–07/31/80 | WATER - CANTON OFFICE | 19.55 |
| 08-21 | 0234210009 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80–07/31/80 | TELEGRAPH SERVICE | 24.62 |

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| 08-25 | 0238100326 | RALPH REGULA | 07/26/80 | REIMBURSEMENT PARKING FEE OFFICIAL CONGRESSIONAL FUNCTION | 5.00 |
| 08-25 | 0238110069 | OHIO BELL | 08/04/80 | TELEPHONE SERVICE CANTON OFFICE | 25.82 |
| 08-25 | 0238110070 | UNITED TELEPHONE COMPANY OF OHIO | 08/01/80 | TELEPHONE SERVICE WOOSTER | 43.81 |
| 08-25 | 0238220053 | C & P TELEPHONE | 07/01/80–07/31/80 | TOLL SERVICE WASHINGTON OFFICE | 137.32 |
| 08-25 | 0238120070 | RALPH REGULA | 08/01/80 | 1-WAY TRAVEL DC TO NAVARRE, OH 356 MI AT 24¢ PLUS TOLLS | 89.54 |
| 08-27 | 0239090460 | FREEMAN INVESTMENTS CO | 08/01/80–08/30/80 | RENT 201 E LIBERTY ST WOOSTER OH | 192.71 |
| 08-27 | 0239090461 | FORTY-ONE FIFTY BELDEN VILLAGE LTD | 08/01/80–08/30/80 | RENT 4150 BELDEN VILLAGE STREET CANTON OH | 786.25 |
| 08-27 | 0239100322 | CONGRESSIONAL PHOTO SHOPPE | 07/01/80–07/31/80 | CUSTOM PROCESSING | 113.98 |
| 08-28 | 0241060018 | THOMAS J LANKFORD | 07/09/80–07/23/80 | CARDS, NEWSLETTERS, CONSUMER BOOKLET LETTER - TYPESET - PAPER | 3,256.90 |
| 08-28 | 0241220071 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 227.52 |
| 08-31 | 0246020032 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,339.73 |
| 08-31 | 0246200140 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 209.01 |
| 09-04 | 0248120037 | RALPH REGULA | 08/18/80–08/22/80 | ROUND TRIP - NAVARRE, OHIO-DC VIA AIRLINE, PARKING - CLEVELAND TERMINAL | 183.50 |
| 09-05 | 0249100420 | XEROX CORPORATION | 05/30/80–06/30/80 | EXCESSS COPIES | 2.82 |
| 09-10 | 0254100201 | CONGRESSIONAL PHOTO SHOPPE | 08/07/80–08/30/80 | CUSTOM PROCESSING | 111.29 |
| 09-10 | 0254110073 | GSA, OAD, FINANCE DIVISION | 08/01/80–08/30/80 | FTS SERVICE CANTON-WOOSTER OFFICES | 83.10 |
| 09-10 | 0254120050 | RALPH REGULA | 08/25/80–08/28/80 | ROUND TRIP 16TH DISTRICT (NAVARRE, OH) TO WASHINGTON | 168.00 |
| 09-12 | 0256100249 | THE STANDARD OIL CO. | 07/25/80–08/16/80 | GAS FOR DISTRICT AUTO | 134.35 |
| 09-12 | 0256100250 | RALPH REGULA | 09/04/80 | LUNCH EXP, TOWNSHIP TRUSTEE OFFICIALS - JESSE JADWIN, STATE DIRECTOR, ET AL | 24.10 |
| 09-12 | 0256100251 | RALPH REGULA | 08/19/80 | CONSITUTENT COURTESY COFFEE | 6.22 |
| 09-12 | 0256210020 | WESTERN UNION TELEGRAPH COMPANY | 08/06/80–08/28/80 | TELEGRAPH SERVICE | 23.15 |
| 09-16 | 0260100293 | CAFE COFFEE SERVICE | 09/09/80 | CONSTITUENT COURTESY COFFEE | 32.00 |
| 09-17 | 0261100196 | RALPH REGULA | 08/25/80–08/28/80 | ADDITION TRAVEL EXP. NAVARRE, OH TO WASHINGTON - AIRPORT PARKING | 16.00 |
| 09-17 | 0261100199 | PROGRESSIVE AUTO LEASING INC | 09/02/80 | RENT - LEASED AUTO FOR DISTRICT | 281.85 |
| 09-17 | 0261100201 | SAND ROCK MINERAL WATER CO. | 08/01/80–08/26/80 | WATER - CANTON OFFICE | 13.30 |
| 09-17 | 0262100266 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 34.00 |
| 09-17 | 0261120089 | RALPH REGULA | 09/03/80–09/05/80 | R/T 16TH DISTRICT (NAVARRE, OHIO) TO WASHINGTON | 218.20 |
| 09-19 | 0263110001 | UNITED TELEPHONE COMPANY OF OHIO | 09/01/80 | TEL. SERVICE - WOOSTER OFC. | 42.95 |
| 09-19 | 0263120001 | RALPH REGULA | 09/08/80–09/10/80 | TRAVEL R/T NAVARRE, OH TO WASH, DC AIRLINE $168 R/T CAB TERMINAL TO CHOB $14.50 | 182.50 |
| 09-19 | 0263120002 | RALPH REGULA | 09/15/80 | TRAVEL TO DIST, NAVARRE, OH 1-WAY AIRLINE $110 PLUS CAB FARE CHOB TO TERMINAL | 118.00 |
| 09-22 | 0266220023 | C & P TELEPHONE | 08/01/80–08/31/80 | TOLL SERVICE WASHINGTON OFFICE | 161.46 |
| 09-24 | 0268100107 | RALPH REGULA | 09/21/80 | IN-DISTRICT TRAVEL NAVARRE- LOUISVILLE R/T (CONSTITUTION DAY) 55 MILES @ .24 | 13.20 |
| 09-24 | 0268100162 | RALPH REGULA | 09/22/80 | REIMBURSEMENT LUNCHEON EXPENSE CANTON JAY CEE OFFICIALS | 17.10 |
| 09-24 | 0268220142 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 227.74 |
| 09-24 | 0268120043 | RALPH REGULA | 09/18/80–09/21/80 | R/T WASHINGTON-NAVARRE, OHIO, AIRLINE (1-WAY) AIRPORT PRKG, 356 MI (1-WAY) @ .24 TOLLS | 189.54 |
| 09-24 | 0268120044 | RALPH REGULA | 09/08/80–09/10/80 | ADDITIONAL TRAVEL EXPENSE R/T NAVARRE, OHIO TO WASHINGTON - AIRPORT PARKING | 12.00 |
| 09-29 | 0273090457 | FREEMAN INVESTMENTS CO | 09/01/80–09/30/80 | RENT 201 E LIBERTY ST WOOSTER OH | 192.71 |
| 09-29 | 0273090458 | FORTY-ONE FIFTY BELDEN VILLAGE LTD | 09/01/80–09/30/80 | RENT 4150 BELDEN VILLAGE STREET CANTON OH | 786.25 |
| 09-30 | 0275020400 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,339.73 |
| 09-30 | 0275200369 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 11.37 |
| | | | | **TOTAL** | **16,644.68** |

## OFFICE OF THE HON. HENRY S REUSS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190100383 | CANTRELL/CUTTER PRINTING, INC. | 05/29/80 | PRINTING OF SIGNATURE FOR USE IN OFFICIAL CONSTITUENT MAILING | 197.53 |
| 07-08 | 0190100387 | BETHESDA/ROXO WATERS, INC. | 05/29/80 | REFILL FOR WATER COOLER USED BY STAFF OF DISTRICT OFFICE | 13.60 |
| 07-08 | 0190100391 | ICDP-NORTH | 05/09/80 | PRICE OF ADMISSION FOR OFC'L REP TO ATTEND 'FIRST WISCONSIN BLACK LEADERSHIP CONFERENCE' | 35.00 |
| 07-08 | 0190110103 | GSA, OAD, FINANCE DIVISION | 05/18/80 | OFFICIAL PHONE CHARGES | 853.14 |
| 07-09 | 0191060001 | S S MAILING SERVICE | 06/18/80 | MATING OF ENVELOPES FOR OFFICIAL MAILING | 690.00 |
| 07-09 | 0191100008 | SARAH SYKES | 06/01/80–06/30/80 | REIMBURSEMENT FOR DEVELOPING OF FILM FOR OFFICIAL USE | 9.12 |
| 07-09 | 0191100009 | SARAH SYKES | 06/01/80–06/30/80 | REIMB FOR PURCHASE OF BOOKS FOR USE IN OFFICIAL RESEARCH | 9.26 |
| 07-09 | 0191100011 | XEROX CORPORATION | 05/13/80 | XEROX SUPPLIES FOR OFFICIAL USE BY DIST OFFICE | 89.60 |
| 07-09 | 0191100012 | SARAH SYKES | 05/28/80 | REIMB FOR FOOD PURCHASED FOR CONSUMPTION DURING OFFICIAL MEETING | 2.20 |
| 07-09 | 0191100015 | SARAH SYKES | 06/03/80 | REIMB FOR MILEAGE CHARGES - OFFICIAL TRAVEL EXPENSE (221 MILES @ .17) | 37.57 |
| 07-09 | 0191100017 | SARAH SYKES | 06/11/80 | REIMB FOR OFFICIAL TRAVEL EXPENSES (196 MILES @ .17 PER MILE) | 33.32 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. HENRY S REUSS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-09 | 0191100024 | SIEKERT AND BAUM INC | 06/02/80 | PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE BY DISTRICT OFFICE | 32.88 |
| 07-09 | 0191100027 | SIEKERT AND BAUM INC | 06/09/80 | PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE BY DISTRICT OFFICE | 24.22 |
| 07-09 | 0191100046 | EMERY AIR FRIEGHT | 05/23/80 | MAILING OF INTERNATIONAL EXPRESS PACKAGE FOR OFFICIAL PURPOSES | 30.00 |
| 07-09 | 0191100058 | CANTRELL/CUTTER PRINTING, INC | 06/23/80 | PMNT FOR PRINT'G OF SIG'S ON LETTERHEAD FOR USE IN OFCL CONSTITUENT MAILING | 193.07 |
| 07-09 | 0191100061 | XEROX CORPORATION | 04/02/80–05/01/80 | OVERUSE CHARGE FOR OFFICIAL USE OF COPYING MACHINE BY DIST OFFICE | 33.06 |
| 07-09 | 0191100063 | EMERY AIR FREIGHT | 06/16/80 | PAYMENT FOR SHIPMENT OF OFFICIAL PACKAGE | 17.00 |
| 07-09 | 0191110001 | WISCONSIN TELEPHONE COMPANY | 06/04/80 | DIRECTORY ADVERTISING FOR DIST OFFICE | 7.00 |
| 07-09 | 0191110003 | ABLE ONE ANSWERING SERVICE | 06/01/80–06/30/80 | ANSWERING SERVICE FOR OFFICIAL USE OF DISTRICT OFFICE FOR JUNE, 1980 | 43.03 |
| 07-09 | 0191210001 | WESTERN UNION TELEGRAPH COMPANY | 05/31/80 | TELEGRAPH CHARGES FOR OFFICIAL USE | 184.11 |
| 07-09 | 0191220001 | C & P TELEPHONE | 05/31/80 | LONG DISTANCE TELEPHONE CHARGE FOR OFFICIAL USE | 7.93 |
| 07-10 | 0192100001 | JOSEPH H SISK | 06/26/80 | REIMBURSEMENT FOR SHIPPING CHARGES FOR OFFICIAL PACKAGE | 30.00 |
| 07-10 | 0192100002 | LINDA THALER | 06/26/80 | REIMBURSEMENT FOR PAYMENT OF SHIPPING CHARGES FOR OFFICIAL PACKAGE | 6.75 |
| 07-10 | 0192100003 | SARAH SYKES | 05/11/80 | REIMBURSEMENT FOR OFFICIAL BREAKFAST CHARGES | 19.00 |
| 07-10 | 0192100004 | SARAH SYKES | 05/02/80 | REIMBURSEMENT FOR REGISTRATION FEE FOR OFFICIAL INFORMANTION BOOTH AT BRADY STREET FESTIVAL | 35.00 |
| 07-10 | 0192100005 | SARAH SYKES | 05/15/80 | REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES UP TO MAY 15, 1980 | 70.72 |
| 07-10 | 0192100006 | SARAH SYKES | 05/17/80 | REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES UP TO MAY 17, 1980 (356 MILES @ .17) | 60.52 |
| 07-10 | 0192100007 | JAMES STAUDACHER | 05/01/80–05/02/80 | REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSSES (499 MILES @ .17) | 84.83 |
| 07-10 | 0192100008 | JAMES STAUDACHER | 05/08/80–05/10/80 | REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENESES (479 MILES @ .17) | 81.43 |
| 07-10 | 0192100009 | JAMES STAUDACHER | 05/14/80–05/15/80 | REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (496 MILES @ .17) | 84.32 |
| 07-10 | 0192100010 | JAMES STAUDACHER | 05/21/80–05/24/80 | REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (621 MILES @ .17) | 105.57 |
| 07-10 | 0192100011 | JAMES STAUDACHER | 05/28/80–05/31/80 | REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (246 MILES @ .17) | 41.82 |
| 07-16 | 0198220350 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 209.85 |
| 07-17 | 0204100236 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 157.50 |
| 07-31 | 0214020217 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,233.40 |
| 07-31 | 0212120011 | HENRY S REUSS | 07/03/80–07/20/80 | REIMB FOR ROUNDTRIP AIRFARE BETWEEN DC AND MILWAUKEE VIA NORTHWEST AIRLINES; PLUS TAXI | 284.00 |
| 07-31 | 0214200256 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 403.50 |
| 08-06 | 0218220352 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 230.21 |
| 08-07 | 0220060021 | CANTRELL/CUTTER PRINTING, INC | 07/09/80 | PRINTING OF LETTER FOR OFFICIAL MAILING | 64.98 |
| 08-07 | 0220100105 | SIEKERT AND BAUM INC | 07/09/80 | OFFICE SUPPLIES (BINDERS AND TABS) FOR OFFICIAL USE BY DISTRICT OFFICE | 5.73 |
| 08-07 | 0220100106 | SIEKERT AND BAUM INC | 07/11/80 | PURCHASE OF OFFICE SUPPLIES FOR USE BY DISTRICT OFFICE | 8.85 |
| 08-07 | 0220100107 | SIEKERT AND BAUM INC | 07/11/80 | PURCHASE OF OFFICE SUPPLIES FOR USE BY DISTRICT OFFICE | 7.95 |
| 08-07 | 0220100109 | WISCONSIN NEWSPAPER ASSOCIATION | 06/01/80–06/30/80 | CLIPPING SERVICE FOR JUNE, 1980 FOR OFFICIAL USE (129 CLIPS) | 43.22 |
| 08-07 | 0220100150 | HENRY S REUSS | 05/26/80 | REIMB FOR PAYMENT FOR AVIS RENTAL CAR WHILE IN DIST, OFFICIAL BUSINESS | 66.54 |
| 08-07 | 0220100151 | FRANK MILLER | 05/19/80–07/16/80 | REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (335 MILES AT 20¢ PER MILE) | 67.00 |
| 08-07 | 0220100152 | JAMES STAUDACHER | 06/28/80 | REIMBURSEMENT FOR PURCHASE OF GAS FOR RENTAL VEHICLE DURING OFFICIAL TRAVEL | 10.00 |
| 08-07 | 0220100153 | JAMES STAUDACHER | 06/23/80 | REIMBURSEMENT FOR PURCHASE OF GAS FOR RENTAL VEHICLE DURING OFFICIAL TRAVEL | 12.60 |
| 08-07 | 0220100154 | JAMES STAUDACHER | 06/24/80 | REIMBURSEMENT FOR PURCHASE OF GAS FOR RENTAL VEHICLE DURING OFFICIAL TRAVEL | 14.00 |
| 08-07 | 0220100155 | JAMES STAUDACHER | 06/26/80 | REIMBURSEMENT FOR PURCHASE OF GAS FOR RENTAL VEHICLE DURING OFFICIAL TRAVEL | 15.00 |
| 08-07 | 0220100156 | HEISER FORD, INC | 06/23/80–06/30/80 | PAYMENT FOR RENTAL CAR FOR OFFICIAL PURPOSES | 125.00 |
| 08-07 | 0220100157 | JAMES STAUDACHER | 06/04/80–06/07/80 | REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (456 MILES AT 17¢/MILE) | 77.52 |
| 08-07 | 0220100158 | JAMES STAUDACHER | 06/11/80–06/14/80 | REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES 1260 MILES AT 17¢/MILE | 214.20 |
| 08-07 | 0220100160 | JAMES STAUDACHER | 06/18/80–06/21/80 | REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (902 MILES AT 17¢/MILE) | 153.34 |
| 08-07 | 0220100161 | JAMES STAUDACHER | 06/26/80 | REIMBURSEMENT FOR PURCHASE OF GAS FOR RENTAL VEHICLE DURING OFFICIAL TRAVEL | 15.86 |
| 08-07 | 0220100163 | JAMES STAUDACHER | 06/28/80 | REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR RENTAL VEHICLE DURING OFFICIAL TRAVEL | 14.00 |
| 08-07 | 0220100330 | THOMAS J LANKFORD | 07/08/80 | PURCHASE OF SENIOR CITIZEN BOOKLETS FOR USE IN OFFICIAL MAILING | 895.80 |
| 08-07 | 0220100334 | HEISER FORD, INC | 07/03/80–07/17/80 | RENTAL OF CAR FOR OFFICIAL USE BY CONGRESSMAN REUSS DURING JULY RECESS TO DIST | 300.00 |

| | | | | | |
|---|---|---|---|---|---|
| 08-07 | 0220100335 | DAVID R RAMAGE | 07/09/80 | CHESHIRE LABELS ON LARGE ENVELOPES FOR OFFICIAL MAILING | 12.95 |
| 08-07 | 0220100337 | SHIRLEY PROCHNOW | 07/01/80 | PURCHASE OF PLAT BOOK FOR OFFICIAL PURPOSES | 9.16 |
| 08-07 | 0220100340 | HEISER FORD, INC | 06/23/80-06/26/80 | PAYMENT OF RENTAL CAR FOR OFFICIAL USE | 60.00 |
| 08-07 | 0220100342 | METROPOLIAN MILWAUKEE ASSOCATION OF COMM | 06/20/80 | LUNCHEON RESERVATION FOR MIKE BRADY ON OFFICIAL BUSINESS: MILWAUKEE ROAD | 12.00 |
| 08-07 | 0220100344 | SIEKERT AND BAUM INC | 06/24/80 | SUPPLIES FOR OFFICIAL USE: ADD-A-FILE | 3.58 |
| 08-07 | 0220110039 | GSA, OAD, FINANCE DIVISION | 07/18/80 | OFFICIAL TELEPHONE CHARGES | 425.75 |
| 08-07 | 0220110040 | WISCONSIN TELEPHONE COMPANY | 07/04/80 | DIRECTORY ADVERTISING FOR DISTRICT OFFICE, JULY 1980 | 7.00 |
| 08-07 | 0220110041 | GSA, OAD, FINANCE DIVISION | 06/18/80 | OFFICIAL TELEPHONE CHARGES | 425.75 |
| 08-07 | 0220220057 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE TELEPHONE CHARGES FOR JUNE, 1980 | 16.82 |
| 08-08 | 0221060007 | S S MAILING SERVICE | 07/24/80 | PREPARATION OF ENVELOPES FOR USE IN OFFICIAL DIST 'FOOD BOOK' MAILING | 1,949.28 |
| 08-11 | 0224100045 | SARAH SYKES | 06/24/80 | REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS | 12.34 |
| 08-11 | 0224100046 | SARAH SYKES | 06/24/80 | REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS | 15.60 |
| 08-11 | 0224100048 | SARAH SYKES | 06/16/80 | REIMBURSEMENT FOR PURCHASE OF REFERENCE BOOK FOR OFFICIAL USE | 6.19 |
| 08-11 | 0224100052 | SARAH SYKES | 06/24/80-06/25/80 | REIMBURSEMENT FOR GAS WHILE ON OFFICIAL BUSINESS | 40.14 |
| 08-11 | 0224220030 | C & P TELEPHONE | 05/31/79 | LONG DISTANCE TELEPHONE SERVICE | 42.02 |
| 08-20 | 0233090320 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT MILWAUKEE WI | 2,790.00 |
| 08-22 | 0235060003 | CANTRELL/CUTTER PRINTING, INC. | 07/09/80 | PRINTING OF OFFICIAL NEWSLETTER FOR DISTRICT MAILING | 832.00 |
| 08-22 | 0235100007 | HEISER FORD, INC | 07/21/80-07/23/80 | USE OF RENTAL CAR FOR OFFICIAL PURPOSES BY DISTRICT OFFICE STAFF MEMBER SARAH E SYKES | 44.80 |
| 08-22 | 0235100008 | HEISER FORD, INC | 07/09/80-07/25/80 | USE OF RENTAL CAR FOR OFFICIAL PURPOSES BY DISTRICT OFFICE STAFF MEMBER JAMES STAUDACHER | 246.40 |
| 08-22 | 0235100020 | THE MILWAUKEE COURIER | 08/13/80-08/09/81 | PYMT FOR CURRENT SUB TO MILWAUKEE COURIER NEWSPAPER THRU 8-9-81 FOR OFC'L USE | 9.50 |
| 08-22 | 0235100021 | WASHINGTON INDEPENDENT TELEVISION | 08/04/80 | PURCHASE OF 1 VIDEO CASSETTE WITH RECORDING OF CONG. REUSS FLOOR SPEECH FOR OFC'L USE | 80.00 |
| 08-22 | 0235100022 | CONGRESSIONAL PHOTO SHOPPE | 07/15/80 | PROCESSING OF SLIDES FOR OFFICIAL USE | 5.50 |
| 08-22 | 0235100026 | WISCONSIN DEPARTMENT OF NATURAL RESOURCE | 08/22/80 | 1 YR SUB. TO WISCONSIN NATURAL RESOURCES MAGAZINE FOR OFC'L USE 10-80 TO 09-81 | 6.97 |
| 08-22 | 0235100028 | BETHESDA/ROXO WATERS, INC. | 07/30/80 | REFILL FOR WATER COOLER USED BY DISTRICT OFFICE STAFF | 14.00 |
| 08-22 | 0235100029 | CASCADE SUPPLY CORPORATION | 08/01/80-10/31/80 | RENTAL OF WATER COOLER FOR USE BY DISTRICT OFFICE STAFF | 45.00 |
| 08-22 | 0235100031 | MICHAEL BRADY | 07/01/80-07/31/80 | REIMB FOR OFFICIAL TRAVEL EXPENSES FOR MONTH OF JULY, 1980 (690 MILES @ .20/MILE) | 138.00 |
| 08-22 | 0235100034 | XEROX CORPORATION | 03/18/80-06/12/80 | OVERUSE CHARGES FOR WASHINGTON OFFICE | 86.33 |
| 08-22 | 0235100035 | XEROX CORPORATION | 05/01/80-06/02/80 | OVERUSE CHARGE FOR DISTRICT OFFICE | 31.78 |
| 08-22 | 0235100068 | MICHAEL BRADY | 07/05/80 | REIMBURSEMENT FOR PAYMENT OF AIR FREIGHT CHARGES FOR SHIPMENT OF OFFICIAL PAPERS | 36.75 |
| 08-22 | 0235100069 | MICHAEL BRADY | 07/08/80-07/11/80 | REIMB FOR PYMT FOR TICKETS TO MILWAUKEE PRESS CLUB DINNER ATND BY CONG REUSS & M. BRADY | 30.00 |
| 08-22 | 0235100072 | MICHAEL BRADY | 07/28/80 | REIMBURSEMENT FOR PAYMENT OF OFFICIAL SHIPMENT FM MILWAUKEE TO MADISON VIA BADGER BUS | 3.15 |
| 08-22 | 0235100075 | MICHAEL BRADY | 07/28/80 | REIMB FOR PYMT OFCL SHIPPING CHGS FOR PACKAGE SENT FROM MILWAUKEE TO MADISON VIA BADGER BUS | 3.15 |
| 08-22 | 0235100079 | MICHAEL BRADY | 08/01/80 | REIMB FOR OFCL TVL EXPS (AMTRAK TKT R/T FM MILWAUKEE TO CHICAGO) FOR COMMUTER RAIL MTG | 16.50 |
| 08-22 | 0235100082 | SARAH SYKES | 07/24/80 | REIMB FOR OFCL TVL EXPS IN CONNECTION WITH ICE AGE TRAIL (608 MI AT 20) (USED OWN CAR ) | 121.60 |
| 08-22 | 0235100083 | SARAH SYKES | 07/21/80 | REIMBURSEMENT FOR PURCHASE OF GAS FOR RENTAL CAR DURING OFFICIAL TRAVEL | 10.00 |
| 08-22 | 0235100084 | SARAH SYKES | 07/23/80 | REIMBURSEMENT FOR PURCHASE OF GAS FOR RENTAL CAR USED FOR OFFICIAL PURPOSES | 10.00 |
| 08-22 | 0235100087 | SARAH SYKES | 07/22/80 | REIMBURSEMENT FOR LODGING EXPS INCURRED DURING OFFICIAL TVL ON ICE AGE TRAIL PROJECT | 71.28 |
| 08-22 | 0235100090 | SARAH SYKES | 07/24/80 | REIMB FOR PURCHASE OF MEALS W/REPRESENTATIVES OF ICE AGE TRAIL & HERITAGE CONSERVATION GRPS | 21.56 |
| 08-22 | 0235100092 | JAMES STAUDACHER | 07/09/80 | REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS | 9.40 |
| 08-22 | 0235100095 | JAMES STAUDACHER | 07/09/80 | REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS | 15.35 |
| 08-22 | 0235100098 | JAMES STAUDACHER | 07/11/80 | REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS | 14.80 |
| 08-22 | 0235100100 | JAMES STAUDACHER | 07/12/80 | REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS | 12.80 |
| 08-22 | 0235100104 | JAMES STAUDACHER | 07/16/80 | REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS | 13.00 |
| 08-22 | 0235100142 | MICHAEL BRADY | 08/07/80 | PURCHASE OF FOOD F/CONSUMPTION DURING OFFICIAL TEST-RUN OF MILWAUKEE CANNON BALL COMMUTER TRAIN. | 14.38 |
| 08-22 | 0235100145 | SARAH SYKES | 07/22/80 | MEAL DURING OFCL DISCUSSIONS W/MEMBS OF ICE AGE TRAIL CNCL & HERITAGE CONSERVATION SERVICE | 15.55 |
| 08-22 | 0235100154 | SARAH SYKES | 07/08/80 | REIMB FOR TVL EXPENSES FOR OFFICIAL TRIP TO MADISON, WI (198 MI AT .17/MI) | 33.66 |
| 08-22 | 0235100155 | SARAH SYKES | 07/12/80-07/14/80 | REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (229 MI AT .17 PER MILE) | 38.93 |
| 08-22 | 0235100156 | SARAH SYKES | 07/08/80 | REIMBURSEMENT FOR PURCHASE OF REFERENCE BOOK FOR OFFICIAL USE | 13.45 |
| 08-22 | 0235100159 | SARAH SYKES | 07/13/80 | REIMBURSEMENT FOR PURCHASE OF FILM FOR OFFICIAL USE | 3.63 |
| 08-22 | 0235100161 | SARAH SYKES | 07/17/80 | REIMBURSEMENT FOR PURCHASE OF FOOD AND BEVERAGES FOR OFCL MEETING ON 'ICE AGE TRAIL' | 7.66 |
| 08-22 | 0235100164 | JAMES STAUDACHER | 07/19/80 | REIMBURSEMENT FOR LODGING EXPENSES DURING OFFICIAL TRAVEL | 22.88 |
| 08-22 | 0235100166 | JAMES STAUDACHER | 07/17/80 | REIMBURSEMENT FOR LODGING EXPENSES DURING TRAVEL ON OFFICIAL BUSINESS | 16.64 |
| 08-22 | 0235100169 | JAMES STAUDACHER | 07/18/80 | REIMBURSEMENT FOR LODGING EXPS DURING TRAVEL ON OFFICIAL BUSS | 21.84 |
| 08-22 | 0235100171 | JAMES STAUDACHER | 07/21/80 | REIMBURSEMENT FOR LODGING EXPENSES DURING TRAVEL ON OFFICIAL BUSINESS | 14.56 |
| 08-22 | 0235100175 | JAMES STAUDACHER | 07/22/80-07/24/80 | REIMBURSEMENT FOR LODGING EXPENSES (3 NIGHTS) DURING TRAVEL ON OFFICIAL BUSINESS | 43.68 |
| 08-22 | 0235100176 | JAMES STAUDACHER | 07/17/80 | REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS | 13.70 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. HENRY S REUSS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-22 | 0235100177 | JAMES STAUDACHER | 07/21/80 | REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS | 16.00 |
| 08-22 | 0235100178 | JAMES STAUDACHER | 07/24/80 | REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS | 15.00 |
| 08-22 | 0235100179 | JAMES STAUDACHER | 07/25/80 | REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS | 12.00 |
| 08-22 | 0235100181 | JAMES STAUDACHER | 07/20/80 | REIMBURSEMENT FOR LODGING EXPENSES WHILE ON OFFICIAL BUSINESS | 14.56 |
| 08-22 | 0235210006 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | OFFICIAL TELEGRAPH EXPENSES FOR JUNE, 1980 | 186.31 |
| 08-22 | 0235210007 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | OFFICIAL TELEGRAPH EXPENSES FOR JULY, 1980 | 237.21 |
| 08-27 | 0239120035 | HENRY S REUSS | 08/08/80–08/17/80 | REIMB FOR R/T AIR BETWEEN WASH AND MILWAUKEE, VIA NORTHWEST AIR, FOR OFCL BUSINESS PLUS TAXI | 199.00 |
| 08-28 | 0241220073 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 230.42 |
| 08-31 | 0246020034 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,233.40 |
| 08-31 | 0246200062 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 696.81 |
| 09-09 | 0253100458 | SARAH SYKES | 08/14/80 | REIMBURSEMENT FOR TRAVEL EXPENSES ON OFFICIAL TRIP TO MADISON (189 MILES AT .20) | 37.80 |
| 09-09 | 0253100471 | SARAH SYKES | 08/11/80 | REIMBURSEMENT FOR OFFICIAL MEAL-MEETING WITH DNR, IATC OFFICIALS | 17.99 |
| 09-09 | 0253100472 | SARAH SYKES | 08/16/80 | REIMBURSEMENT FOR PURCHASE OF 12 1' BINDERS FOR OFFICIAL USE | 25.12 |
| 09-09 | 0253100474 | MICHAEL BRADY | 08/10/80 | REIMBURSEMENT FOR PURCHASE OF TICKET TO BETTY VOSS ROAST OFFICIAL FUNCTION | 25.00 |
| 09-09 | 0253100477 | MICHAEL BRADY | 08/11/80 | REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (BUS RIDE TO MADISON) | 2.90 |
| 09-09 | 0253100483 | MICHAEL BRADY | 08/13/80 | REIMBURSEMENT FOR OFFICIAL BUSINESS LUNCH | 23.00 |
| 09-09 | 0253100486 | WAUSHARA COUNTY | 08/07/80 | PURCHASE OF PLAT BOOK, POSTAGE AND HANDLING; FOR OFFICIAL USE | 8.50 |
| 09-09 | 0253100490 | UWEX-SAUK COUNTY | 08/07/80 | PURCHASE OF PLAT BOOK AND SHIPPING CHARGES FOR OFFICIAL USE | 7.29 |
| 09-09 | 0253100494 | TAYLOR COUNTY | 08/07/80 | PURCHASE OF PLATBOOK, POSTAGE AND HANDLING FOR OFFICIAL USE | 8.20 |
| 09-09 | 0253100497 | COLUMBIA COUNTY | 08/07/80 | PURCHASE OF PLATBOOK AND POSTAGE FOR OFFICIAL USE | 7.50 |
| 09-10 | 0254100156 | CONGRESSIONAL PHOTO SHOPPE | 07/31/80 | PROCESSING OF SLIDES FOR OFFICIAL USE | 10.53 |
| 09-10 | 0254100159 | HEISER FORD, INC | 08/08/80–08/18/80 | RENTAL CAR FOR OFFICIAL USE BY CONGRESSMAN REUSS WHILE IN DISTRICT | 179.48 |
| 09-10 | 0254100162 | SIEKERT AND BAUM INC | 08/11/80 | PURCHASE OF OFFICE SUPPLIES (VINYL LETTERING) FOR OFFICIAL USE BY DISTRICT OFFICE | 3.66 |
| 09-10 | 0254100163 | WISCONSIN NEWSPAPER ASSOCIATION | 07/31/80 | PAYMENT FOR NEWSPAPER CLIPPING SERVICE, JULY 1980 | 36.74 |
| 09-10 | 0254100166 | AMS MICROGRAPHICS CENTER | 05/01/80–05/31/80 | MAY 1980 SCANNING SERVICES IN CONJUNCTION WITH OFFICIAL DISTRICT MAILING OF 'FOOD BOOKLET' | 3,556.88 |
| 09-10 | 0254100168 | AMS MICROGRAPHICS CENTER | 06/01/80–06/30/80 | JUNE 1980 SCANNING SERVICES IN CONJUNCTION WITH OFFICIAL DIST MAILING OF 'FOOD BOOKLET' | 2,849.02 |
| 09-10 | 0254100169 | AMS MICROGRAPHICS CENTER | 07/01/80–07/30/80 | JULY 1980 SCANNING SERVICES IN CONJUNCTION WITH OFFICIAL DIST MAILING OF 'FOOD BOOKLET' | 420.53 |
| 09-10 | 0254100170 | DAVID R RAMAGE | 07/31/80 | PRINTING OF POSTCARD FOR ACKNOWLEDGING AG. BULLETIN ORDERS | 37.50 |
| 09-10 | 0254110030 | WISCONSIN TELEPHONE COMPANY | 08/01/80–08/31/80 | DIRECTORY ADVERTISING FOR DISTRICT OFFICE | 7.00 |
| 09-10 | 0254110031 | GSA, OAD, FINANCE DIVISION | 08/18/80 | OFFICIAL TELEPHONE CHARGES | 764.97 |
| 09-10 | 0254220007 | C & P TELEPHONE | 07/31/80 | LONG DISTANCE TELEPHONE CHARGES FOR JULY 1980 | 83.16 |
| 09-24 | 0268220144 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 230.66 |
| 09-30 | 0275020401 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,233.40 |
| 09-30 | 0274100001 | SARAH SYKES | 08/28/80 | REIMBURSEMENT FOR PURCHASE OF 'PHOTOMOUNTING CORNERS' FOR OFFICIAL USE | 2.19 |
| 09-30 | 0274100002 | SARAH SYKES | 08/01/80–09/15/80 | REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (239 MILES @ .24) | 57.36 |
| 09-30 | 0274100003 | SARAH SYKES | 09/03/80 | REIMB FOR PURCHASE OF GASOLINE FOR CONG RENTAL CAR WHILE ON OFFICIAL BUSINESS | 10.00 |
| 09-30 | 0274100004 | SARAH SYKES | 09/03/80 | REIMB FOR PAYMENT OF PARKING FEE FOR CONG RENTAL CAR WHILE ATTENDING OFFICIAL MEETING | 4.20 |
| 09-30 | 0274100005 | SARAH SYKES | 09/05/80 | REIMBURSEMENT FOR OFFICIAL BUSINESS TRIP TO MADISON | 5.55 |
| 09-30 | 0274100006 | SARAH SYKES | 09/05/80 | REIMB FOR PAYMENT FOR PHOTO REPRODUCTION SERVICES FOR OFFICIAL USE | 64.00 |
| 09-30 | 0274100007 | SARAH SYKES | 09/10/80 | REIMB FOR PAYMENT FOR PHOTO REPRODUCTION SERVICES FOR OFFICIAL USE | 20.00 |
| 09-30 | 0274100008 | SARAH SYKES | 09/08/80 | REIMB FOR PURCHASE OF SLIDE FOLDERS & FOR FILM PROCESSING FOR OFFICIAL PURPOSES | 11.33 |
| 09-30 | 0274100010 | SARAH SYKES | 09/10/80 | REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (196 MILES @ .24) | 47.04 |
| 09-30 | 0274100012 | SARAH SYKES | 09/13/80–09/14/80 | REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (624 MILES @ .24) | 149.76 |
| 09-30 | 0274100015 | SARAH SYKES | 09/14/80–09/14/81 | REIMB FOR PURCHASE OF SUB. FOR WISCONSIN COUNTY LANDS MAGAZINE FOR OFFICIAL USE | 15.00 |
| 09-30 | 0274100018 | HEISER FORD, INC | 08/28/80–09/03/80 | RENTAL OF CAR FOR OFFICIAL USE BY MICHAEL BRADY OF DISTRICT OFFICE | 134.95 |
| 09-30 | 0274100020 | FRANK MILLER | 07/16/80–09/15/80 | REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (664 MILES @ .24) | 155.04 |

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|---|---|---|---|---|---|
| 09-30 | 0274100110 | PHOTOART | 09/10/80 | PYMT FOR RNTL OF 2 SLIDE PROJ F/PRSNTN OF OFCL PHOTOGRAPHS OF ICE AGE TRAIL TO CONG | 20.00 |
| 09-30 | 0274100118 | SUNDRIES | 08/18/80 | PURCHASE OF BOOKLETS FOR OFFICIAL USE BY DISTRICT OFC, PLUS POSTAGE & HANDLING FEE | 12.59 |
| 09-30 | 0274100126 | M.A.U.D., LTD. | 08/22/80 | PAYMENT FOR TWO SUBSCRIPTIONS TO RESOURCE CENTER NEWS (ONE EACH FOR DIST & WASH OFFICE) | 12.00 |
| 09-30 | 0274100140 | SIEKERT AND BAUM INC | 09/03/80 | PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE BY DISTRICT OFFICE | 32.50 |
| 09-30 | 0274100142 | SIEKERT AND BAUM INC | 09/09/80 | PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE BY DISTRICT OFFICE | 2.95 |
| 09-30 | 0274100144 | SIEKERT AND BAUM INC | 09/09/80 | PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE BY DISTRICT OFFICE | 18.98 |
| 09-30 | 0274110013 | ABLE ONE ANSWERING SERVICE | 08/01/80-08/31/80 | TELEPHONE ANSWERING SERVICE FOR OFC'L USE OF DISTRICT OFFICE, AUGUST 1980 | 14.50 |
| 09-30 | 0274110016 | WISCONSIN TELEPHONE COMPANY | 09/04/80 | DIRECTORY ADVERTISING FOR SEPTEMBER, 1980 | 7.00 |
| 09-30 | 0274210003 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80-08/31/80 | OFFICIAL TELEGRAPH CHARGES FOR AUGUST, 1980 | 155.45 |
| 09-30 | 0274220016 | C & P TELEPHONE | 08/01/80-08/31/80 | LONG DISTANCE TELEPHONE CHARGES FOR AUGUST, 1980 | 6.19 |
| 09-30 | 0274120038 | HENRY S REUSS | 08/28/80-09/03/80 | REIMBURSEMENT FOR PLANE R/T TO DISTRICT ON OFFICIAL BUSINESS WASH TO MILWAUKEE | 186.00 |
| 09-30 | 0274120040 | HENRY S REUSS | 08/28/80-09/03/80 | REIMBURSEMENT FOR TAXI FARE | 13.00 |
| 09-30 | 0274120043 | HENRY S REUSS | 09/10/80-09/11/80 | REIMBURSEMENT FOR PLANE R/T TO DISTRICT ON OFFICIAL BUSINESS WASH TO MILWAUKEE | 266.00 |
| 09-30 | 0274120044 | HENRY S REUSS | 09/10/80-09/11/80 | REIMBURSEMENT FOR TAXI FARE | 14.00 |
| 09-30 | 0274130001 | JOHN D. KUPPER | 09/05/80-09/14/80 | REIMB FOR ROUND TRIP PLANE FLIGHT TO DISTRICT ON OFFICIAL BUSINESS (WASH-MILWAUKEE) | 186.00 |
| 09-30 | 0274150001 | JOSEPH H SISK | 09/03/80 | REIMBURSEMENT FOR PAYMENT OF EXPRESS MAIL CHARGE FOR SHIPMENT OF OFC'L MATERIAL | 7.55 |
| 09-30 | 0275200301 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 268.82 |
| | | | | **TOTAL** | **30,128.90** |

## OFFICE OF THE HON. JOHN J RHODES

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190110004 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS LINES, PHOENIX DISTRICT OFFICE | 363.25 |
| 07-08 | 0190110006 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS LINES, TEMPE DISTRICT OFFICE | 106.06 |
| 07-13 | 0194100228 | VALLEY NATIONAL BANK OF ARIZONA | 06/26/80 | GASOLINE FOR MOBILE OFFICE | 100.42 |
| 07-13 | 0194100229 | JOHN J RHODES | 05/28/80 | REIMBURSEMENT FOR CAR USED IN DISTRICT ON OFFICIAL BUSINESS | 218.07 |
| 07-15 | 0197110109 | MOUNTAIN BELL | 05/28/80-06/28/80 | DISTRICT PHONE CHARGES | 25.93 |
| 07-16 | 0198220352 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 158.78 |
| 07-17 | 0204100238 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 39.00 |
| 07-17 | 0199110043 | MOUNTAIN BELL | 06/28/80-07/27/80 | TELEPHONE CHARGES, TEMPE DISTRICT OFFICE | 114.47 |
| 07-17 | 0199130006 | MARK CORONADO | 05/19/80-06/26/80 | TVL FROM PHOENIX, AZ TO WASH, D.C. & RTN VIA TRANS WORLD AIR TO WORK IN WASH OFFICE | 335.00 |
| 07-21 | 0203140056 | LIFT OFF CORPORATION | 07/11/80 | COMPUTER SUPPLIES (RIBBONS) | 53.00 |
| 07-21 | 0203140057 | C & P TELEPHONE | 06/30/80 | DATAPHONE SERVICE FOR JUNE, LOCAL TELEPHONE SERVICE | 39.54 |
| 07-28 | 0210140001 | 3M BUSINESS PRODUCTS SALES INC | 07/01/80-07/31/80 | COMPUTER SERVICES FOR JULY, 1980 | 234.57 |
| 07-31 | 0214020220 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,181.50 |
| 07-31 | 0212060015 | THOMAS J LANKFORD | 06/30/80 | NEWSLETTER - RECYCLE PAPER - TYPESET | 3,827.00 |
| 07-31 | 0211090457 | CUSHMAN AND WAKEFIELD OF ARIZONA,INC | 07/01/80-07/30/80 | RENT VALLEY BANK CENTER PHOENIX AZ | 841.80 |
| 07-31 | 0211090458 | BROADWAY ASSOCIATES | 07/01/80-07/30/80 | RENT 2111 E BROADWAY RD TEMPE AZ | 540.32 |
| 07-31 | 0211090459 | ROBERT CRIST AND CO | 07/01/80-07/30/80 | RENT MOBILE | 651.92 |
| 07-31 | 0214200380 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 282.72 |
| 08-05 | 0217110103 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS LINES, PHOENIX OFFICE | 268.50 |
| 08-05 | 0217220045 | C & P TELEPHONE | 06/01/80-06/30/80 | WASHINGTON TOLL CHARGES | 10.00 |
| 08-06 | 0218220354 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 159.06 |
| 08-11 | 0224100255 | REPUBLIC AND GAZETTE | 08/01/80-08/01/81 | RENEWAL OF NEWSPAPER SUBSCRIPTION, ARIZONA REPUBLIC & PHOENIX GAZETTE | 16.00 |
| 08-11 | 0224110101 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS LINES, TEMPE DISTRICT OFFICE | 104.20 |
| 08-14 | 0227110029 | MOUNTAIN BELL | 06/28/80-07/27/80 | DISTRICT OFFICE CHARGES | 45.45 |
| 08-14 | 0227110082 | MOUNTAIN BELL | 07/28/80 | TELEPHONE CHARGES, TEMPE DISTRICT OFFICE | 114.47 |
| 08-14 | 0227210012 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | INTERNATIONAL-DOMESTIC TELEGRAMS | 13.99 |
| 08-14 | 0227210076 | OFFICE OF FINANCIAL SERVICES | 04/01/80-06/30/80 | CABLEGRAMS | 15.00 |
| 08-14 | 0227140033 | LIFT OFF CORPORATION | 08/05/80 | COMPUTER SUPPLIES | 53.00 |
| 08-21 | 0234140115 | 3M BUSINESS PRODUCTS SALES INC | 08/01/80-08/31/80 | COMPUTER SERVICES FOR AUGUST 1980 | 234.57 |
| 08-22 | 0235100041 | WESTERN RESOURCES WRAPUP | 08/22/80 | SUBSCRIPTION RENEWAL - 9/4/80 TO 8/27/81 | 125.00 |
| 08-22 | 0235100042 | VALLEY NATIONAL BANK OF ARIZONA | 07/28/80 | GASOLINE FOR MOBILE OFFICE | 60.93 |
| 08-22 | 0235220004 | C & P TELEPHONE | 07/31/80 | TOLL CHARGES, WASHINGTON OFFICE | 78.30 |
| 08-22 | 0235140012 | C & P TELEPHONE | 07/31/80 | DATAPHONE SERVICE FOR JULY, 1980 | 39.59 |
| 08-27 | 0239090462 | CUSHMAN AND WAKEFIELD OF ARIZONA,INC | 08/01/80-08/30/80 | RENT VALLEY BANK CENTER PHOENIX AZ | 841.80 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JOHN J RHODES—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-27 | 0239090463 | BROADWAY ASSOCIATES | 08/01/80-08/30/80 | RENT 2111 E BROADWAY RD TEMPE AZ | 540.32 |
| 08-27 | 0239090464 | ROBERT CRIST AND CO | 08/01/80-08/30/80 | RENT MOBILE | 651.92 |
| 08-27 | 0240100109 | JOHN J RHODES | 08/13/80-08/16/80 | REIMBURSEMENT FOR RENTAL CAR USED IN DISTRICT ON OFFICIAL BUSINESS | 266.30 |
| 08-27 | 0240120007 | JOHN J RHODES | 07/31/80-08/17/80 | TRAVEL FROM WASHINGTON, D.C. TO PHOENIX, AZ & RETURN VIA NORTHWEST AIRLINES | 846.00 |
| 08-28 | 0241110025 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS LINES, PHOENIX OFFICE | 266.72 |
| 08-28 | 0241220075 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 159.23 |
| 08-31 | 0246020036 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,166.50 |
| 08-31 | 0246200142 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | ( 7.67) |
| 09-10 | 0254100171 | VALLEY NATIONAL BANK OF ARIZONA | 08/26/80 | GASOLINE FOR MOBILE OFFICE | 35.00 |
| 09-10 | 0254100176 | DIVERSIFIED DIRECT, INC | 06/18/79 | CONTINUOUS PAPER (COMPUTER) | 170.00 |
| 09-10 | 0254110032 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS LINES, TEMPE DISTRICT OFFICE | 102.10 |
| 09-10 | 0254210006 | WESTERN UNION TELEGRAPH COMPANY | 08/31/80 | DOMESTIC & INTERNATIONAL TELEGRAMS | 45.65 |
| 09-18 | 0262100083 | THE CHANDLER ARIZONAN | 09/02/80-09/02/80 | RENEWAL SUBSCRIPITION - 9-2-80 TO 9-2-81 | 21.00 |
| 09-18 | 0262110008 | MOUNTAIN BELL | 07/28/80-08/27/80 | DISTRICT OFFICE CHARGES | 28.90 |
| 09-18 | 0262140010 | 3M BUSINESS PRODUCTS SALES INC | 09/01/80-09/30/80 | COMPUTER SERVICES FOR SEPTEMBER, 1980 | 234.57 |
| 09-22 | 0266100445 | MESA TRIBUNE | 09/01/80-09/01/81 | SUBSCRIPTION RENEWAL,9/80 TO 9/81 | 60.00 |
| 09-22 | 0266220014 | C & P TELEPHONE | 08/31/80 | TOLL CHARGES, WASHINGTON OFFICE | 177.28 |
| 09-22 | 0266120079 | JOHN J RHODES | 09/11/80-09/13/80 | TRAVEL FM WASHINGTON, D.C. TO PHOENIX, AZ & RETURN VIA AMERICAN AIRLINES | 732.00 |
| 09-22 | 0266140035 | C & P TELEPHONE | 08/31/80 | DATAPHONE SERVICE FOR AUG, 1980 - LOCAL TELEPHONE SERVICE | 39.63 |
| 09-24 | 0268220147 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 159.42 |
| 09-29 | 0273090459 | CUSHMAN AND WAKEFIELD OF ARIZONA,INC | 09/01/80-09/30/80 | RENT VALLEY BANK CENTER PHOENIX AZ | 841.80 |
| 09-29 | 0273090460 | BROADWAY ASSOCIATES | 09/01/80-09/30/80 | RENT 2111 E BROADWAY RD TEMPE AZ | 540.32 |
| 09-29 | 0273090461 | ROBERT CRIST AND CO | 09/01/80-09/30/80 | RENT MOBILE | 651.92 |
| 09-30 | 0275020402 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,220.67 |
| 09-30 | 0274110017 | MOUNTAIN BELL | 08/28/80 | TELEPHONE BILL - TEMPE DISTRICT OFFICE | 114.87 |
| 09-30 | 0274120021 | JOHN J RHODES | 09/21/80-09/22/80 | TRAVEL FROM WASHINGTON (DULLES) TO PHOENIX, AZ & RETURN VIA AMERICAN A/L | 839.17 |
| 09-30 | 0275200372 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 196.65 |
| | | | | **TOTAL** | **21,393.48** |

## OFFICE OF THE HON. FREDERICK W RICHMOND

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185120097 | FRED RICHMOND | 06/12/80-06/17/80 | ROUNDTRIP AIRFARE TO & FROM WASH/NY PLUS ROUNDTRIP CAB FARE TO/FROM LAGUARDIA/NAT'L A/P'S | 150.00 |
| 07-03 | 0185120099 | FRED RICHMOND | 06/19/80-06/22/80 | ROUNDTRIP AIRFARE BETWEEN NY/WASH PLUS ROUNDTRIP CAB FARE BETWEEN LAGUARDIA/NAT'L A/P'S | 150.00 |
| 07-03 | 0185130026 | CAROLYN CHENEY | 05/08/80-05/09/80 | ROUNDTRIP AIRFARE BETWEEN NY & WASH PLUS ROUNDTRIP CAB FARE BETWEEN LAGUARDIA/NATIONAL A/P'S. | 150.00 |
| 07-16 | 0198220353 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 347.83 |
| 07-28 | 0210060001 | DAVID R RAMAGE | 06/20/80 | 68,311 CHESHIRE LABELS ON ENVELOPES | 276.15 |
| 07-28 | 0210060002 | DAVID R RAMAGE | 07/01/80 | 175,000 NEWSLETTERS | 3,277.50 |
| 07-28 | 0210110004 | NEW YORK TELEPHONE | 06/01/80-06/30/80 | TELEPHONE SERVICE FOR 147 REMSEN ST. OFFICE FOR JUNE, 1980 | 887.38 |
| 07-28 | 0210130001 | BARRY NICKELSBERG | 07/01/80-07/02/80 | R/T AIRFARE BETWEEN N.Y. AND WASHINGTON, TAXIS, PARKING, DINNER & SUBWAYS | 190.70 |
| 07-28 | 0210130002 | BARRY NICKELSBERG | 06/19/80-06/19/80 | R/T AIRFARE BETWEEN NY & WASHINGTON, TAXIS, PARKING, LUNCH, & SUBWAYS | 162.50 |
| 07-28 | 0210140020 | DATA TERMINALS AND COMMUNICATIONS | 07/28/80 | RENTAL OF COMPUTER TERMINAL FOR AUGUST, 1980 | 236.00 |
| 07-28 | 0210140023 | TERMINAL DATA CORPORATION | 07/01/80-07/31/80 | RENTAL OF COMPUTER EQUIPMENT FOR JULY, 1980 | 40.00 |
| 07-28 | 0210140024 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES FOR JULY, 1980 | 875.00 |

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|---|---|---|---|---|---|
| 07-31 | 0214020224 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 895.20 |
| 07-31 | 0211090460 | IN C. 147 REMSEN STREET. | 07/01/80-07/30/80 | RENT 147 REMSEN STREET BROOKLYN NY | 1,200.00 |
| 07-31 | 0211090461 | RDC COMMERCIAL CENTER INC | 07/01/80-07/30/80 | RENT 1360 FULTON ST BROOKLYN NY | 285.63 |
| 07-31 | 0211100166 | ROYAL BUSINESS MACHINES | 05/01/80-06/01/80 | RENTAL OF PHOTOCOPIER FOR MAY, 1980 | 131.97 |
| 07-31 | 0211100170 | BETHESDA ENGRAVERS | 07/18/80 | 500 ENVELOPES FOR BUSINESS CARDS | 37.50 |
| 07-31 | 0211220019 | C & P TELEPHONE | 06/01/80-06/30/80 | WASHINGTON LONG DISTANCE TELEPHONE SERVICE FOR JUNE, 1980 | 180.80 |
| 07-31 | 0211120070 | FRED RICHMOND | 06/26/80-07/21/80 | R/T A/F BETWEEN NY & WASH & R/T CAB FARE BETWEEN LAGUARDIA & NAT'L A/P | 150.00 |
| 07-31 | 0211140034 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | RENTAL OF COMPUTER TERMINAL FOR JULY, 1980 | 55.00 |
| 07-31 | 0214200260 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 416.60 |
| 08-06 | 0218220356 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 348.33 |
| 08-08 | 0221100395 | ROYAL BUSINESS MACHINES | 06/02/80-07/01/80 | METER USAGE FOR PHOTOCOPIER FOR JUNE, 1980 | 142.72 |
| 08-08 | 0221110058 | GSA, OAD, FINANCE DIVISION | 05/01/80-05/31/80 | FTS SERVICE FOR MAY, 1980 FOR FULTON ST. DISTRICT OFFICE | 61.08 |
| 08-08 | 0221110063 | NEW YORK TELEPHONE | 06/01/80 | TELEPHONE SERVICE FOR JUNE, 1980 FOR DISTRICT OFFICE AT FULTON STREET | 239.75 |
| 08-08 | 0221110064 | NEW YORK TELEPHONE | 07/01/80-07/31/80 | TELEPHONE SERVICE FOR JULY, 1980 FOR DISTRICT OFFICE AT 147 REMSEN STREET | 904.33 |
| 08-14 | 0227150069 | POSTMASTER | 07/24/80 | FOR POSTAGE | 75.00 |
| 08-27 | 0239090465 | IN C. 147 REMSEN STREET. | 08/01/80-08/30/80 | RENT 147 REMSEN STREET BROOKLYN NY | 1,200.00 |
| 08-27 | 0239090466 | RDC COMMERCIAL CENTER INC | 08/01/80-08/30/80 | RENT 1360 FULTON ST BROOKLYN NY | 285.63 |
| 08-27 | 0239110105 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | FTS BILL FOR WASHINGTON OFFICE FOR JUNE, 1980 | 23.00 |
| 08-27 | 0239110106 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | FTS BILL FOR REMSEN STREET DISTRICT OFFICE FOR JUNE | 321.02 |
| 08-27 | 0239220069 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR JULY 1980 | 171.17 |
| 08-27 | 0239120130 | FRED RICHMOND | 07/24/80-07/28/80 | R/T A/F BETWEEN NY & WASH, DC PLUS R/T CAB FARE BETWEEN AIRPORTS | 150.00 |
| 08-27 | 0239120131 | FRED RICHMOND | 08/01/80-08/18/80 | R/T A/F BETWEEN NY & WASH, DC PLUS R/T CAB FARE BETWEEN AIRPORTS | 150.00 |
| 08-27 | 0239140078 | DATA TERMINALS AND COMMUNICATIONS | 08/26/80 | RENTAL OF COMPUTER TERMINAL FOR SEPTEMBER 1980 9-1-80 TO 9-30-80 | 236.00 |
| 08-27 | 0239140080 | TERMINAL DATA CORPORATION | 08/01/80-08/31/80 | RENTAL OF COMPUTER EQUIPMENT FOR MONTH OF AUGUST, 1980 | 40.00 |
| 08-27 | 0239140081 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES FOR MONTH OF AUGUST, 1980 | 875.00 |
| 08-28 | 0241220077 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 348.63 |
| 08-31 | 0246020038 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 895.20 |
| 08-31 | 0246200065 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 187.51 |
| 09-08 | 0252100293 | CON EDISON | 07/01/80-07/31/80 | ELECTRICT BILL FOR DISTRICT OFFICE AT 147 REMSEN ST FOR JULY, 1980 | 413.32 |
| 09-08 | 0252100298 | ROYAL BUSINESS MACHINES INC | 07/01/80-08/01/80 | METER USAGE OF PHOTOCOPIER FOR JULY, 1980 | 130.67 |
| 09-08 | 0252100299 | ROYAL BUSINESS MACHINES, INC | 08/04/80 | SUPPLIES FOR PHOTOCOPIER | 124.10 |
| 09-08 | 0252110097 | NEW YORK TELEPHONE | 08/01/80-08/31/80 | TELEPHONE BILL FOR DISTRICT OFFICE AT 147 REMSEN ST, FOR AUGUST, 1980 | 904.97 |
| 09-08 | 0252110099 | NEW YORK TELEPHONE | 07/01/80-07/31/80 | JULY PHONE BILL FOR DISTRICT OFFICE AT FULTON STREET | 230.76 |
| 09-08 | 0252110100 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | FTS BILL | 91.47 |
| 09-08 | 0252110101 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | FTS BILL | 19.63 |
| 09-09 | 0253110034 | NEW YORK TELEPHONE | 08/01/80-08/31/80 | TELEPHONE SERVICE FOR FULTON STREET DISTRICT OFFICE FOR MONTH OF AUGUST, 1980 | 243.43 |
| 09-09 | 0253110035 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | FTS BILL FOR FULTON STREET FOR JULY, 1980 | 43.97 |
| 09-09 | 0253140023 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICES FOR MONTH OF SEPTEMBER, 1980 | 870.62 |
| 09-09 | 0253140024 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | RENTAL OF COMPUTER TERMINAL FOR AUGUST, 1980 | 55.00 |
| 09-09 | 0253140025 | DATA TERMINALS AND COMMUNICATIONS | 09/09/80 | RENTAL OF COMPUTER TERMINAL FOR OCTOBER, 1980 10-1-80 TO 10-31-80 | 236.00 |
| 09-17 | 0262100267 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 4.25 |
| 09-19 | 0263100147 | CAPITOL PUBLICATIONS, INC | 09/19/80 | ONE YEAR SUBSCRIPTION TO FEDERAL GRANTS & CONTRACTS 12-02-80 TO 12-02-81 | 114.00 |
| 09-19 | 0263110035 | GSA, OAD, FINANCE DIVISION | 08/01/80-08/31/80 | WASHINGTON FTS BILL FOR AUGUST, 1980 | 17.50 |
| 09-19 | 0263120023 | FRED RICHMOND | 08/28/80-09/03/80 | R/T AIRFARE BETWEEN NY & WASHINGTON PLUS R/T TAXI FARE BETWEEN RESIDENCE & AIRPORT | 150.00 |
| 09-19 | 0263140014 | TERMINAL DATA CORPORATION | 09/01/80-09/30/80 | MONTHLY RENTAL OF COMPUTER EQUIPMENT FOR SEPT., 1980 | 40.00 |
| 09-19 | 0263140015 | DIALCOM, INCORPORATED | 08/27/80 | COMPUTER MAINTENANCE ON MASTER FILE | 665.50 |
| 09-23 | 0267100378 | BARRY NICKELSBERG | 07/24/80 | MEALS | 24.00 |
| 09-23 | 0267100385 | BARRY NICKELSBERG | 09/08/80-09/09/80 | LUNCH & DINNER | 21.66 |
| 09-23 | 0267220057 | C & P TELEPHONE | 08/01/80-08/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR AUGUST, 1980 | 86.29 |
| 09-23 | 0267120085 | FRED RICHMOND | 09/05/80-09/14/80 | WASH., DC TO NY CITY BY COMMERCIAL AIR & RETURN PLUS TAXI TO & FROM TERMINALS | 150.00 |
| 09-23 | 0267130011 | BARRY NICKELSBERG | 07/24/80 | WASH., DC TO NYC & RTN, CMRCL AIR, TAXI TO/FM TRMNL, SUBWAY TO/FM MTG, PRKG AT NAT'L AP | 152.90 |
| 09-23 | 0267130012 | BARRY NICKELSBERG | 07/31/80 | WASH/NY & RTN, CMRCL AIR, TAXI TO/FM TRMNL, TAXI TO/FM MTG, SUBWAY T/F MTG, PRKG NATL AP | 160.40 |
| 09-23 | 0267130013 | BARRY NICKELSBERG | 09/08/80-09/09/80 | WASH/NYC & RTN, CMRCL AIR, TAXI TO/FM TRMNL, TAXI TO/FM MTGS, SUBWAY TO/FM MTGS | 169.00 |
| 09-24 | 0268220151 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 369.14 |
| 09-29 | 0273090462 | IN C. 147 REMSEN STREET. | 09/01/80-09/30/80 | RENT 147 REMSEN STREET BROOKLYN NY | 1,200.00 |
| 09-29 | 0273090463 | RDC COMMERCIAL CENTER INC | 09/01/80-09/30/80 | RENT 1360 FULTON ST BROOKLYN NY | 285.63 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. FREDERICK W RICHMOND—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-30 | 0275020403 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 895.20 |
| 09-30 | 0275200306 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 370.06 |
| | | | | **TOTAL** | **24,989.60** |

## OFFICE OF THE HON. MATTHEW J RINALDO

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-03 | 0185100392 | NIESELS | 05/01/80-05/31/80 | DISTRICT OFFICE NEWSPAPERS | 12.60 |
| 07-03 | 0185110043 | GSA, OAD, FINANCE DIVISION | 06/18/80 | DISTRICT OFFICE TELEPHONE | 46.20 |
| 07-03 | 0185220052 | C & P TELEPHONE | 05/31/80 | LONG DISTANCE TELEPHONE | 75.53 |
| 07-03 | 0185130027 | BENJAMIN ST JOHN | 06/09/80 | STAFF TRAVEL VIA AMTRAK FROM UNION, NJ TO WASHINGTON, DC AND RETURN | 39.00 |
| 07-13 | 0194120076 | MATTHEW J RINALDO | 06/21/80 | TRAVEL VIA PVT AUTO FROM WASH, DC TO UNION, NJ 225 MILES AT 20¢, TOLLS | 49.50 |
| 07-15 | 0197100005 | LOUISE MAUS | 06/27/80-06/28/80 | STAFF TVL VIA PVT AUTO FROM WASH., DC TO UNION, NJ & RTN 450 MILES @ .20 TOLLS | 99.00 |
| 07-15 | 0197100007 | MR QUICKLEY | 06/26/80 | PRINTING | 25.60 |
| 07-15 | 0197140004 | DMC | 06/26/80 | DATA PROCESSING SERVICES | 886.50 |
| 07-15 | 0197140006 | PSA DATA PROCESSING | 06/23/80 | DATA PROCESSING SERVICES | 540.97 |
| 07-16 | 0198220355 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 191.15 |
| 07-17 | 0204100239 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 42.10 |
| 07-28 | 0210100001 | REPUBLICAN STUDY COMMITTEE | 07/01/80-12/31/80 | DUES | 50.00 |
| 07-28 | 0210100003 | CVI SERVICE GROUP, INC. | 06/28/80 | SENIOR CITIZENS SEMINAR COFFEE | 170.00 |
| 07-28 | 0210100005 | GREAT BEAR SPRING CO | 06/30/80 | 3 MONTHS RENTAL ON WATER COOLER | 28.50 |
| 07-28 | 0210100006 | GERRY HARDY | 07/03/80 | EASTERN AIRLINES SPRINT PARCEL | 42.00 |
| 07-28 | 0210100012 | NEW JERSEY CLIPPING SERVICE | 06/30/80 | CLIPPING SERVICE | 61.51 |
| 07-28 | 0210110003 | NEW JERSEY BELL | 06/10/80 | DISTRICT OFFICE TELEPHONE | 257.81 |
| 07-28 | 0210120004 | EASTERN AIRLINES, INC. | 04/22/80 | TRAVEL VIA BRANIFF INTERNAT'L AIRLINES FROM NEWARK TO WASH, D.C. FOR MEMBER | 64.00 |
| 07-28 | 0210120005 | EASTERN AIRLINES, INC. | 05/16/80 | TRAVEL VIA EASTERN AIRLINES FROM WASHINGTON, D.C. TO NEWARK FOR MEMBER | 60.00 |
| 07-28 | 0210120006 | EASTERN AIRLINES, INC. | 05/18/80 | TRAVEL VIA EASTERN AIRLINES FROM NEWARK TO WASHINGTON, DC FOR MEMBER | 60.00 |
| 07-28 | 0210120008 | EASTERN AIRLINES, INC. | 05/30/80 | TRAVEL VIA EASTERN AIRLINES FM WASHINGTON, D.C. TO NEWARK, N.J. FOR MEMBER | 60.00 |
| 07-28 | 0210120011 | EASTERN AIRLINES, INC. | 06/03/80 | TRAVEL VIA EASTERN AIRLINES FM NEWARK TO WASHINGTON, D.C. FOR MEMBER | 60.00 |
| 07-28 | 0210120012 | EASTERN AIRLINES, INC. | 06/13/80 | TRAVEL VIA EASTERN AIRLINES FM WASHINGTON, D.C. TO NEWARK FOR MEMBER | 60.00 |
| 07-28 | 0210120015 | EASTERN AIRLINES, INC. | 06/16/80 | TRAVEL VIA EASTERN AIRLINES FM NEWARK TO WASHINGTON, D.C. FOR MEMBER | 60.00 |
| 07-28 | 0210120022 | MATTHEW J RINALDO | 06/13/80-06/16/80 | TRAVEL EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT, 30 MILES @ 20¢ | 6.00 |
| 07-28 | 0210120027 | MATTHEW J RINALDO | 07/11/80 | TRAVEL VIA PRIVATE AUTO FROM UNION, NJ TO WASH, DC AND RTN 450 MILES @ 20¢ TOLLS | 99.00 |
| 07-28 | 0210120030 | MATTHEW J RINALDO | 05/16/80-05/18/80 | TRAVEL EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT, 30 MILES @ 20¢ | 6.00 |
| 07-28 | 0210120033 | MATTHEW J RINALDO | 05/30/80-06/04/80 | TRAVEL EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT, 15 MILES @ 20¢ PLUS TAXI | 9.00 |
| 07-28 | 0210120035 | MATTHEW J RINALDO | 06/24/80 | TRAVEL EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT, 15 MILES @ 20¢ | 3.00 |
| 07-28 | 0210120038 | MATTHEW J RINALDO | 06/27/80-06/30/80 | TRAVEL EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT, 30 MILES @ 20¢ | 6.00 |
| 07-28 | 0210140004 | ANDERSON JACOBSON, INC. | 06/01/80-06/30/80 | 1 MONTH RENTAL BAUD COUPLER | 20.00 |
| 07-31 | 0214020228 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,051.77 |
| 07-31 | 0211090462 | J&P CONSTRUCTION CO | 07/01/80-07/30/80 | RENT 1961 MORRIS AVE UNION NJ | 995.00 |
| 07-31 | 0214200384 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 221.30 |
| 08-06 | 0218220359 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 191.51 |
| 08-07 | 0220100164 | MATTHEW J RINALDO | 04/01/80-06/30/80 | OFFICIAL AUTO TRAVEL WITHIN 12TH CONGL DISTRICT FOR 2ND QUARTER 1980 633 MILES AT 20¢ | 126.60 |
| 08-11 | 0224100285 | R NIESEL | 06/01/80-06/30/80 | NEWSPAPERS | 12.00 |
| 08-11 | 0224100286 | MAXON PONTIAC, INC. | 06/14/80 | RENTAL OF MOBILE OFFICE | 75.00 |

| | | | | | |
|---|---|---|---|---|---|
| 08-11 | 0224100292 | WATCHUNG SPRING WATER CO INC | 07/22/80 | DISTRICT OFFICE WATER | 10.70 |
| 08-11 | 0224220023 | C & P TELEPHONE | 06/30/80 | LONG DISTANCE TELEPHONE | 90.90 |
| 08-11 | 0224140084 | PSA DATA PROCESSING | 07/23/80 | DATA PROCESSING | 1,232.27 |
| 08-14 | 0227100351 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/05/80 | LUNCHEON SEMINAR FOR ACADEMY APPOINTEES | 177.50 |
| 08-14 | 0231100502 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 45.25 |
| 08-14 | 0227110083 | GSA, OAD, FINANCE DIVISION | 07/18/80 | DISTRICT OFFICE TELEPHONE | 35.10 |
| 08-14 | 0227140054 | DMC | 07/25/80 | DATA PROCESSING SERVICES | 880.00 |
| 08-27 | 0239090467 | J&P CONSTRUCTION CO | 08/01/80-08/30/80 | RENT 1961 MORRIS AVE UNION NJ | 995.00 |
| 08-27 | 0239100436 | NIESELS | 07/01/80-07/31/80 | DISTRICT OFFICE NEWSPAPERS | 14.00 |
| 08-27 | 0239100438 | JEANETTE RAUBA | 07/18/80 | 4 DESK BLOTTERS | 1.89 |
| 08-27 | 0239100441 | WATCHUNG SPRING WATER CO INC | 08/12/80 | DISTRICT OFFICE WATER | 16.45 |
| 08-27 | 0239100443 | THOMAS COOPER | 08/08/80 | EASTERN AIRLINES SPRINT PARCEL SERVICE | 42.00 |
| 08-27 | 0239100444 | NEW JERSEY CLIPPING SERVICE | 07/31/80 | CLIPPING SERVICE | 57.37 |
| 08-27 | 0239110110 | NEW JERSEY BELL | 07/10/80 | DISTRICT OFFICE TELEPHONE | 280.56 |
| 08-27 | 0239210028 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | TELEGRAPHIC SERVICES | 6.39 |
| 08-27 | 0239220072 | C & P TELEPHONE | 07/31/80 | LONG DISTANCE TELEPHONE SERVICE | 174.52 |
| 08-27 | 0239120135 | EASTERN AIRLINES, INC. | 06/24/80 | TRAVEL VIA EASTERN AIRLINES FROM NEWARK, NJ TO WASHINGTON DC | 60.00 |
| 08-27 | 0239120136 | EASTERN AIRLINES, INC. | 06/27/80 | TRAVEL VIA EASTERN AIRLINES FROM WASHINGTON, DC TO NEWARK, NJ | 60.00 |
| 08-27 | 0239120138 | EASTERN AIRLINES, INC. | 06/30/80 | TRAVEL VIA USAIR FROM NEWARK, NJ TO PHILADELPHIA PA | 55.00 |
| 08-27 | 0239120139 | EASTERN AIRLINES, INC. | 06/30/80 | TRAVEL VIA USAIR FROM PHILADELPHIA, PA TO WASHINGTON DC | 62.00 |
| 08-27 | 0239120143 | EASTERN AIRLINES, INC. | 07/03/80 | TRAVEL VIA EASTERN AIRLINES FROM WASHINGTON, DC TO NEWARK NJ | 60.00 |
| 08-27 | 0239130054 | BENJAMIN ST JOHN | 07/29/80 | STAFF TRAVEL VIA PVT AUTO FROM UNION, NJ TO WASH, DC 225 MILES AT .20 TOLLS | 49.50 |
| 08-28 | 0241220079 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 277.11 |
| 08-31 | 0246020041 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,051.77 |
| 08-31 | 0246200147 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 678.08 |
| 09-10 | 0254100424 | THE MEDICAL SOCIETY OF NEW JERSEY | 09/03/80 | PRINTING | 138.00 |
| 09-10 | 0254100425 | THOMAS COOPER | 08/22/80 | EASTERN AIRLINES PARCEL SPRINT SERVICE | 42.00 |
| 09-11 | 0255100082 | THOMAS J LANKFORD | 05/22/80-07/30/80 | PRINTING | 7,133.66 |
| 09-11 | 0255100085 | THE NEWARK STAR LEDGER | 09/01/80-11/29/80 | 3 MONTH SUBSCRIPTION | 42.00 |
| 09-11 | 0255110031 | GSA, OAD, FINANCE DIVISION | 08/18/80 | DISTRICT OFFICE TELEPHONE | 33.48 |
| 09-11 | 0255110032 | NEW JERSEY BELL | 08/10/80 | DISTRICT OFFICE TELEPHONE | 247.68 |
| 09-11 | 0255120024 | MATTHEW J RINALDO | 07/03/80 | TRAVEL EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT - TAXI FARE | 6.50 |
| 09-11 | 0255120025 | MATTHEW J RINALDO | 07/20/80 | TRAVEL EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT - TAXI FARE | 6.50 |
| 09-11 | 0255120026 | MATTHEW J RINALDO | 07/25/80-07/28/80 | TRAVEL EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT 30 MI AT .20 | 6.00 |
| 09-11 | 0255120027 | MATTHEW J RINALDO | 08/14/80 | TRAVEL EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT 30 MI AT .24 | 7.20 |
| 09-11 | 0255120028 | MATTHEW J RINALDO | 08/29/80-09/02/80 | TRAVEL VIA PRIVATE AUTO FM WASHINGTON, DC TO UNION, NJ & RTN 450 MI AT .24 TOLLS | 117.00 |
| 09-11 | 0255140035 | PSA DATA PROCESSING | 08/22/80 | DATA PROCESSING | 1,588.97 |
| 09-12 | 0256100227 | NEW JERSEY CLIPPING SERVICE | 08/31/80 | CLIPPING SERVICE | 47.25 |
| 09-12 | 0256210018 | WESTERN UNION TELEGRAPH COMPANY | 08/31/80 | TELEGRAPHIC SERVICE | 16.51 |
| 09-12 | 0256140077 | DMC | 08/01/80-08/31/80 | DATA PROCESSING | 886.50 |
| 09-17 | 0262100268 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 18.25 |
| 09-23 | 0267120077 | EASTERN AIRLINES, INC. | 07/20/80 | TRAVEL VIA EASTERN AIR LINES FROM NEWARK, NJ TO WASHINGTON, DC | 60.00 |
| 09-23 | 0267120078 | EASTERN AIRLINES, INC. | 07/25/80 | TRAVEL VIA EASTERN AIR LINES WASHINGTON, DC TO NEWARK, NJ | 60.00 |
| 09-23 | 0267120079 | EASTERN AIRLINES, INC. | 07/28/80 | TRAVEL VIA EASTERN AIR LINES FROM NEWARK, NJ TO WASHINGTON DC | 60.00 |
| 09-23 | 0267120080 | EASTERN AIRLINES, INC. | 08/02/80 | TRAVEL VIA EASTERN AIR LINES FROM WASHINGTON, DC TO NEWARK NJ | 60.00 |
| 09-24 | 0268220201 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 191.26 |
| 09-29 | 0273090464 | J&P CONSTRUCTION CO | 09/01/80-09/30/80 | RENT 1961 MORRIS AVE UNION NJ | 995.00 |
| 09-30 | 0275020404 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,051.77 |
| 09-30 | 0275200373 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 139.04 |
| | | | | **TOTAL** | **25,232.08** |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. TED RISENHOOVER

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-09 | 0191220075 | C & P TELEPHONE | 11/30/78 | LONG DISTANCE TELEPHONE SERVICE | 315.55 |
| 07-09 | 0191220076 | C & P TELEPHONE | 12/31/78 | LONG DISTANCE TELEPHONE SERVICE | 396.48 |
| | | | | **TOTAL** | **712.03** |

## OFFICE OF THE HON. DON RITTER

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-07 | 0189100004 | 3M BPSI | 06/16/80 | 2 CARTONS OF 3 M COPY PAPER FOR ALLENTOWN OFFICE | 197.66 |
| 07-07 | 0189110003 | DON RITTER | 04/18/80-04/25/80 | REIMUBRSEMENT FOR PHONE CALLS ON BUSINESS FROM COOPERSBURG HOME | 11.94 |
| 07-07 | 0189220001 | C & P TELEPHONE | 05/31/80 | MONTHLY PHONE BILL FOR DC OFFICE | 28.14 |
| 07-07 | 0189120002 | DON RITTER | 06/20/80-06/24/80 | REIMBURSEMENT FOR AIRFARE TO DISTRICT ON BUSINESS CABS TO AND FROM AIRPORT | 117.50 |
| 07-07 | 0189140002 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | MONTHLY RENTAL ON COUPLER FOR COMPUTER | 59.00 |
| 07-14 | 0196100040 | MOBIL | 06/24/80 | GASOLINE FOR VAN DURING MONTH OF JUNE, 1980 | 134.00 |
| 07-14 | 0196110004 | BELL TELEPHONE COMPANY OF PA | 06/16/80-07/16/80 | MONTHLY PHONE CHARGES FOR ALLENTOWN OFFICE | 32.54 |
| 07-14 | 0196120006 | DON RITTER | 06/26/80-06/30/80 | RD TRIP AIRFARE TO ALLENTOWN, PA, BUSINESS PLUS CABFARE TO AND FROM AIRPORTS | 123.50 |
| 07-14 | 0196140007 | DIALCOM, INCORPORATED | 07/01/80 | COMPUTER SERVICES FOR MONTH OF JULY | 875.00 |
| 07-16 | 0198220372 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 304.29 |
| 07-17 | 0204100240 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 168.50 |
| 07-18 | 0200150085 | POSTMASTER | 06/05/80 | POSTAGE FOR OFFICE USE | 100.00 |
| 07-25 | 0207100118 | AL ROZSA | 06/02/80-06/27/80 | MILEAGE IN DISTRICT FOR FUNCTIONS ON CONGRESSMAN'S BEHALF, 421 MILES @ 20¢ | 84.20 |
| 07-25 | 0207100123 | THOMAS J LANKFORD | 06/30/80 | PRINTING CHARGES | 225.50 |
| 07-25 | 0207110020 | GSA, OAD, FINANCE DIVISION | 06/22/80 | MONTHLY FTS SERVICE TO BETHLEHEM OFFICE | 8.30 |
| 07-25 | 0207110021 | GSA, OAD, FINANCE DIVISION | 06/22/80 | MONTHLY FTS SERVICE TO ALLENTOWN OFFICE | 8.30 |
| 07-25 | 0207140018 | DATA TERMINALS AND COMMUNICATIONS | 07/25/80 | MONTHLY RENTAL ON COMPUTER EQUIPMENT 8/1/80-8/31/80 | 180.00 |
| 07-31 | 0214020233 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 461.50 |
| 07-31 | 0211090463 | BROWN-DAUB LEASE CO | 07/01/80-07/30/80 | RENT | 485.00 |
| 07-31 | 0211090464 | ALPHA PORTLAND CEMENT CO | 07/01/80-07/30/80 | RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA | 230.00 |
| 07-31 | 0211090465 | FIRST VALLEY BANK | 07/01/80-07/30/80 | RENT ONE BETHLEHEM PLAZA BETHLEHEM PA | 641.00 |
| 07-31 | 0212110097 | BELL TELEPHONE COMPANY OF PA | 07/01/80-08/06/80 | MONTHLY PHONE SERVICE FOR BETHLEHEM OFFICE | 158.64 |
| 07-31 | 0212220065 | C & P TELEPHONE | 06/30/80 | MONTHLY PHONE SERVICES FOR DC OFFICE | 56.05 |
| 07-31 | 0212120133 | DON RITTER | 07/15/80 | ROUND TRIP TO DISTRICT FOR OFFICE MEETINGS W/DISTRICT STAFF BY AA | 79.00 |
| 07-31 | 0212140071 | TERMINAL DATA CORPORATION | 07/01/80-07/31/80 | SOUND ENCLOSURE AND PLATFORM RENTAL FOR JULY | 22.00 |
| 07-31 | 0212140072 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | MONTHLY RENTAL OF V-203 AND COUPLER | 59.00 |
| 07-31 | 0214200264 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 443.70 |
| 08-06 | 0218220390 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 304.68 |
| 08-07 | 0220100022 | JEFFERY WERLEY | 06/16/80-07/20/80 | TRVL IN DIST OF OFCL BUSINESS MEALS IN DIST WHILE AT SEMINAR 130 MILES @ 20¢ | 36.07 |
| 08-07 | 0220110001 | BELL TELEPHONE COMPANY OF PA | 07/13/80-08/12/80 | MONTHLY PHONE SERVICE FOR EASTON OFFICE | 28.23 |
| 08-07 | 0220120002 | DON RITTER | 07/21/80 | RETURN TO DC FROM DIST | 73.00 |
| 08-07 | 0220130002 | DON RITTER | 07/21/80-07/24/80 | REIMB TRVL FOR TRIP TO DIST ON BUSINESS PLUS CABS TO AND FROM HOME AND AIRPORTS FOR JEFF WERLEY. | 144.00 |
| 08-11 | 0224120020 | DON RITTER | 07/28/80 | ONE WAY FARE FROM DISTRICT - ALLENTOWN, PA ON BUSINESS PLUS CAB FARE | 67.25 |
| 08-11 | 0224140024 | TERMINAL DATA CORPORATION | 08/01/80-08/31/80 | RENTAL FOR AUGUST FOR COMPUTER ENCLOSURE & PLATFORM | 22.00 |
| 08-11 | 0224140025 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES FOR MONTH OF AUGUST | 870.62 |
| 08-14 | 0231100503 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 166.50 |

| | | | | | |
|---|---|---|---|---|---|
| 08-20 | 0233090323 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT ALLENTOWN PA | 834.00 |
| 08-21 | 0234060014 | THOMAS J LANKFORD | 07/31/80 | MONTHLY BILLING....NEWSLETTER AND SCHEDULE FOR TOWN MEETINGS | 4,562.80 |
| 08-21 | 0234100247 | MOBIL | 07/24/80 | MONTHLY OIL BILL FOR MOBILE VAN | 80.02 |
| 08-21 | 0234100248 | DON RITTER | 07/02/80 | REIMBURSEMENT FOR GASOLINE FOR MOBILE VAN OFFICE | 5.00 |
| 08-21 | 0234100250 | GSA, OAD, FINANCE DIVISION | 07/18/80 | MONTHLY BILLING FOR BETHLEHEM AND ALLENTOWN - FTS SERVICE | 16.60 |
| 08-21 | 0234100255 | JOLEN SCHOOR | 07/01/80 | REIMBURSEMENT FOR TRAVEL EXP. IN DISTRICT TO TRAIN DISTRICT STAFF | 19.50 |
| 08-21 | 0234100257 | SUBURBAN NEWS | 07/01/80-09/30/80 | 3 MONTH SUBSCRIPTION FOR NY TIMES | 37.50 |
| 08-21 | 0234100258 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | TELEGRAM SERVICE FOR JULY, 80 | 17.83 |
| 08-21 | 0234130014 | DON RITTER | 08/11/80-08/14/80 | REIMBURSEMENT FOR AIRFARE TO DISTRICT FOR LINDA ROSCOE ON OFFICIAL BUSINESS | 122.00 |
| 08-21 | 0234140041 | DATA TERMINALS AND COMMUNICATIONS | 08/01/80 | RENTAL ON COMPUTER EQUIPMENT | 180.00 |
| 08-21 | 0234150001 | FEDERAL EXPRESS CORP. | 07/28/80 | MAIL SERVICE TO D.C. FROM BETHLEHEM | 19.00 |
| 08-22 | 0235100286 | RUSSELL MACK | 08/13/80-08/14/80 | MI AROUND 15TH CONGRESSIONAL DIST W/DON RITTER TO VISIT RADIO & TV STATIONS 319 @ .24 | 76.56 |
| 08-22 | 0235100293 | LINDA ROSCOE | 08/12/80-08/14/80 | MI AROUND 15TH CONGRESSIONAL DISTRICT W/DON RITTER 100 @ .24 ALLENTOWN, EASTON & BETHLEHEM | 24.00 |
| 08-22 | 0235110054 | BELL TELEPHONE COMPANY OF PA | 08/07/80 | MONTHLY PHONE SERVICES TO BETHLEHEM OFFICE | 158.06 |
| 08-22 | 0235220036 | C & P TELEPHONE | 07/31/80 | LONG DISTANCE BUSINESS CALLS | 70.17 |
| 08-22 | 0235130019 | DON RITTER | 08/12/80-08/14/80 | REIMB FOR R/T AIRFARE TO DIST FOR RUSSELL MACK TO MEET W/NEWS MEDIA AND DISTRICT ST AF F | 122.00 |
| 08-27 | 0239090468 | BROWN-DAUB LEASE CO | 08/01/80-08/30/80 | RENT | 485.00 |
| 08-27 | 0239090469 | ALPHA PORTLAND CEMENT CO | 08/01/80-08/30/80 | RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA | 230.00 |
| 08-27 | 0239090470 | FIRST VALLEY BANK | 08/01/80-08/30/80 | RENT ONE BETHLEHEM PLAZA BETHLEHEM PA | 641.00 |
| 08-28 | 0241220093 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 304.91 |
| 08-31 | 0246020044 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 537.90 |
| 08-31 | 0246200069 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 587.32 |
| 09-04 | 0248100310 | AL ROZSA | 07/01/80-07/31/80 | 392 MILES IN DISTRICT ON BUSINESS X .20 | 78.40 |
| 09-04 | 0248100312 | JEFFERY WERLEY | 07/07/80 | R/T CAR TRIP TO HARRISBURG, PA FOR MEETING ON N.J. ZINC LAYING OFF PEOPLE 177 X .20 | 35.40 |
| 09-04 | 0248110047 | BELL TELEPHONE COMPANY OF PA | 08/13/80 | MONTHLY PHONE SERVICE TO EASTON OFFICE | 28.23 |
| 09-04 | 0248120039 | DON RITTER | 08/01/80-08/18/80 | R/T AIRFARE TO DIST FOR DIST WORK PERIOD CABS TO/FM APS 50 MI TVL ON BUSS @ .24 | 149.50 |
| 09-04 | 0248120040 | DON RITTER | 08/22/80-08/25/80 | R/T AIRFARE TO DISTRICT FOR VARIOUS MEETINGS PLUS CAB FARE TO & FROM AIRPORTS | 143.50 |
| 09-10 | 0254100205 | MOBIL | 08/22/80 | MONTHLY GASOLINE FOR MOBILE VAN | 100.00 |
| 09-10 | 0254110078 | DON RITTER | 07/01/80-08/01/80 | MONTHLY LONG DISTANCE BUSINESS CALLS FROM COOPERSBURG | 23.93 |
| 09-10 | 0254210010 | WESTERN UNION TELEGRAPH COMPANY | 08/31/80 | MONTHLY CHARGES | 30.77 |
| 09-10 | 0254120051 | DON RITTER | 08/28/80-09/03/80 | ROUNDTRIP AIRFAREE TO DISTRICT CAB FARES TO AND FROM AIRPORTS | 143.50 |
| 09-10 | 0254140047 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICES FOR SEPT. | 870.62 |
| 09-17 | 0262100276 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 121.10 |
| 09-19 | 0263110002 | BELL TELEPHONE COMPANY OF PA | 08/16/80 | MONTHLY PHONE SERVICE FOR ALLENTOWN OFFICE | 32.42 |
| 09-19 | 0263110003 | GSA, OAD, FINANCE DIVISION | 08/22/80 | MONTHLY FTS SERVICE FOR ALLENTOWN OFFICE | 8.30 |
| 09-19 | 0263110004 | GSA, OAD, FINANCE DIVISION | 08/22/80 | MONTHLY FTS SERVICE FOR BETHLEHEM OFFICE | 8.30 |
| 09-19 | 0263140001 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | MONTHLY RENTAL | 59.00 |
| 09-19 | 0263140002 | DATA TERMINALS AND COMMUNICATIONS | 09/19/80 | MONTHLY RENTAL ON TERMINAL, ETC. 10-1-80 TO 10-31-80 | 180.00 |
| 09-22 | 0266100173 | DON RITTER | 09/08/80-09/09/80 | TAXI FARES TO & FROM AIRPORT FOR TRIP TO VA FOR NAM SPEAKING ENG | 12.00 |
| 09-22 | 0266120029 | DON RITTER | 09/05/80-09/08/80 | R/T A/F TO DISTRICT FOR WEEKEND APPTS & CAB FARE TO & FROM NATIONAL | 134.00 |
| 09-22 | 0266120031 | DON RITTER | 09/10/80-09/15/80 | R/T AIRFARE TO DISTRICT FOR WEEKEND APPTS & CAB FARE TO & FROM NATIONAL | 139.00 |
| 09-22 | 0266140038 | TERMINAL DATA CORPORATION | 09/01/80-09/30/80 | MONTHLY RENTAL ON SOUND ENCL & PLATFORM | 22.00 |
| 09-24 | 0268220229 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 305.18 |
| 09-29 | 0273090465 | BROWN-DAUB LEASE CO | 09/01/80-09/30/80 | RENT | 485.00 |
| 09-29 | 0273090466 | ALPHA PORTLAND CEMENT CO | 09/01/80-09/30/80 | RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA | 230.00 |
| 09-29 | 0273090467 | FIRST VALLEY BANK | 09/01/80-09/30/80 | RENT ONE BETHLEHEM PLAZA BETHLEHEM PA | 641.00 |
| 09-29 | 0273100214 | AL ROZSA | 08/01/80-08/29/80 | MILEAGE IN DISTRICT ON BUSINESS FOR AUGUST 435 MILES AT 24¢ | 104.40 |
| 09-29 | 0273100225 | R. L. POLK & COMPANY | 09/04/80 | 1980 ALLENTOWN SUBURBAN PENN. DIRECTORY | 82.00 |
| 09-29 | 0273110024 | BELL OF PENNSYLVANIA | 07/16/80-08/15/80 | OVERLOOKED PHONE BILLING FOR JULY FOR ALLENTOWN, OFFICE | 32.43 |
| 09-29 | 0273220022 | C & P TELEPHONE | 08/31/80 | MONTHLY CHARGES ON DC PHONES | 76.62 |
| 09-29 | 0273140019 | ALANTHUS DATA COMMUNICATIONS CORP. | 09/12/80 | MONTHLY RENTAL FOR COMPUTER EQUIPMENT | 59.00 |
| 09-30 | 0275020405 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 522.50 |
| 09-30 | 0275200309 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 268.01 |
| | | | | **TOTAL** | **21,263.89** |

# DETAILED STATEMENT OF DISBURSEMENTS

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. DON RITTER—Continued** | | | | | |
| **ADJUSTMENTS/REFUNDS** | | | | | |
| 03-20 | 0210100420 | CALL-CHRONICLE NEWSPAPERS | 02/27/80–02/27/81 | REFUND DUE TO DISCONTINUED SUBSCRIPTION SERVICE | ( 65.85) |
| | | | | **TOTAL** | **( 65.85)** |
| **OFFICE OF THE HON. RAY ROBERTS** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 07-16 | 0198220358 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 180.71 |
| 07-17 | 0204100241 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 14.50 |
| 07-18 | 0200150086 | POSTMASTER | 04/25/80 | POSTAGE STAMPS IN VARIOUS DENOMINATIONS | 1,000.00 |
| 07-31 | 0214020236 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 550.00 |
| 07-31 | 0214200388 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 161.20 |
| 08-06 | 0218220366 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 181.03 |
| 08-06 | 0219110023 | SOUTHWESTERN BELL TELEPHONE | 06/07/80–07/06/80 | TYLER DISTRICT OFFICE TELEPHONE SERVICE FOR JUNE | 71.06 |
| 08-06 | 0219110024 | SOUTHWESTERN BELL TELEPHONE | 07/07/80–08/06/80 | TYLER DISTRICT OFFICE TELEPHONE SERVICE FOR JULY | 69.74 |
| 08-06 | 0219110025 | SOUTHWESTERN BELL TELEPHONE | 06/25/80–07/24/80 | MCKINNEY DISTRICT OFFICE TELEPHONE SERVICE FOR JUNE | 83.39 |
| 08-06 | 0219110026 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TYLER DISTRICT OFFICE FTS SERVICE FOR JUNE | 20.00 |
| 08-06 | 0219110027 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TYLER DISTRICT OFFICE FTS SERVICE FOR JULY | 20.00 |
| 08-06 | 0219110028 | GENERAL TELEPHONE | 07/04/80–08/04/80 | SHERMAN DISTRICT OFFICE TELEPHONE FOR JULY | 65.58 |
| 08-06 | 0219110031 | GENERAL TELEPHONE | 07/04/80–08/03/80 | DENTON DISTRICT OFFICE TELEPHONE FOR JULY | 56.20 |
| 08-06 | 0219220008 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TELEPHONE SERVICE FOR JUNE | 35.24 |
| 08-06 | 0219120014 | RAY ROBERTS | 05/01/80–05/04/80 | R/T BY BRANIFF AIRWAYS, FLT'S 117 & 214 FRM WASH, DC TO 4TH CD AND RTN PLUS 86 MI @ 20¢ | 497.20 |
| 08-06 | 0219120015 | RAY ROBERTS | 07/25/80–07/27/80 | R/T BRANIFF AIRWAYS, FLT'S 117 & 704 FRM WASH, DC TO 4TH CD AND RTN PLUS 86 MI @ 20¢ | 457.20 |
| 08-06 | 0219140075 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | COMPUTER SERVICE FOR JULY | 875.00 |
| 08-06 | 0219140076 | CARTERFONE | 07/01/80–07/31/80 | COMPUTER SERVICES FOR JULY | 161.50 |
| 08-06 | 0219140077 | C & P TELEPHONE | 06/01/80–06/30/80 | COMPUTER SERVICES FOR JUNE | 9.16 |
| 08-14 | 0231100301 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 38.80 |
| 08-20 | 0233090326 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT DENTON TX | 2,123.00 |
| 08-20 | 0233090329 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT MCKINNEY TX | 757.00 |
| 08-20 | 0233090332 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT TYLER TX | 2,939.00 |
| 08-28 | 0241220082 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 181.22 |
| 08-31 | 0246020047 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 550.00 |
| 08-31 | 0246200149 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 147.05 |
| 09-05 | 0249100461 | CONGRESSIONAL QUARTERLY INC | 09/05/80 | CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALAMANAC) 12-01-80 TO 12-31-80 | 26.25 |
| 09-05 | 0249100463 | CONGRESSIONAL QUARTERLY INC | 09/05/80 | CONGRESSIONAL INSIGHT 11-1-80 TO 12-31-80 | 16.00 |
| 09-05 | 0249100471 | DAVID R RAMAGE | 07/24/80 | U.S. FLAG CERTIFICATES | 20.00 |
| 09-05 | 0249110102 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TYLER DISTRICT OFFICE FTS SERVICE FOR AUGUST | 20.00 |
| 09-05 | 0249110104 | SOUTHWESTERN BELL | 07/25/80–08/24/80 | MCKINNEY DISTRICT OFFICE TELEPHONE SERVICE FOR AUGUST | 85.25 |
| 09-05 | 0249110106 | SOUTHWESTERN BELL | 08/07/80–09/06/80 | TYLER DISTRICT OFFICE TELEPHONE SERVICE FOR AUGUST | 71.34 |
| 09-05 | 0249110108 | GENERAL TELEPHONE | 08/04/80–09/03/80 | DENTON DISTRICT OFFICE TELEPHONE FOR AUGUST | 57.48 |
| 09-05 | 0249110109 | GENERAL TELEPHONE | 08/04/80–09/04/80 | SHERMAN DISTRICT OFFICE TELEPHONE FOR AUGUST | 96.93 |
| 09-05 | 0249210007 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80–07/31/80 | MESSAGE SERVICE FOR JULY | 9.17 |
| 09-05 | 0249220062 | C & P TELEPHONE | 07/01/80–07/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR JULY | 44.29 |
| 09-05 | 0249140034 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER SERVICE FOR AUGUST | 875.00 |

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|---|---|---|---|---|---|
| 09-05 | 0249140035 | C & P TELEPHONE | 07/01/80–07/31/80 | COMPUTER SERVICES FOR JULY | 9.19 |
| 09-05 | 0249140036 | CARTERFONE | 08/01/80–08/31/80 | COMPUTER SERVICE FOR AUGUST | 161.50 |
| 09-24 | 0268220207 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 181.44 |
| 09-30 | 0275020406 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 550.00 |
| 09-30 | 0275200375 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | ( 286.34) |
| | | | | **TOTAL** | **13,182.28** |

## OFFICE OF THE HON. J KENNETH ROBINSON

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190100117 | WINCHESTER EVENING STAR | 07/08/80 | SUBSCRIPTION FROM 7-14-80 TO 7-13-81 | 26.00 |
| 07-08 | 0190100121 | XEROX CORPORATION | 04/01/80–04/30/80 | OVER-MINIMUM CHARGES FOR PHOTOCOPIER | 1.18 |
| 07-08 | 0190220023 | C & P TELEPHONE | 05/01/80–05/31/80 | TOLL CHARGES FOR PHONE | 32.82 |
| 07-09 | 0191100212 | HAROLD W. ORNDORFF | 07/01/80–09/30/80 | SUBSCRIPTION | 13.65 |
| 07-09 | 0191100214 | HARRY R. BROWN | 06/01/80–06/30/80 | JANITORIAL SERVICE FOR WINCHESTER OFFICE | 41.54 |
| 07-13 | 0194100111 | CHRIS MATHISEN | 06/27/80 | STAFF AUTO TRAVEL TO ATTEND 7TH DIST MEETING; ECONOMIC ADVISORY COMM, 298 MILES @ 20¢ P/M | 59.60 |
| 07-13 | 0194140022 | COMPUTER DEVICES, INC | 07/01/80–07/31/80 | COMPUTER SERVICES; EQUIPMENT RENTAL | 70.00 |
| 07-15 | 0197100187 | JAMES L. HOBGOOD | 06/06/80 | AUTO TRAVEL IN HANOVER COUNTY 112 MILES @ 20¢/MILE | 22.40 |
| 07-15 | 0197100191 | JAMES L. HOBGOOD | 06/20/80 | AUTO TRAVEL IN ORANGE COUNTY 100 MILES @ 20¢/MILE | 20.00 |
| 07-15 | 0197100193 | JAMES L. HOBGOOD | 06/25/80 | AUTO TRAVEL IN RAPPAHANNOCK COUNTY 124 MILES @ 20¢/MILE | 24.80 |
| 07-15 | 0197100195 | JAMES L. HOBGOOD | 06/27/80 | AUTO TRAVEL IN FAUQUIER COUNTY 112 MILES @ 20¢/MILE | 22.40 |
| 07-15 | 0197100204 | WILLIAM W. PIFER | 06/06/80 | AUTO TRAVEL IN SHENANDOAH COUNTY 193 MILES @ 20¢/MILE | 38.60 |
| 07-15 | 0197100207 | WILLIAM W. PIFER | 06/11/80 | AUTO TRAVEL IN ROCKINGHAM COUNTY 195 MILES @ 20¢/MILE | 39.00 |
| 07-15 | 0197100210 | WILLIAM W. PIFER | 06/18/80 | AUTO TRAVEL IN CLARKE AND WARREN COUNTIES 89 MILES @ 20¢/MILE | 17.80 |
| 07-15 | 0197100215 | WILLIAM W. PIFER | 06/25/80 | AUTO TRAVEL IN SHENANDOAH COUNTY 150 MILES @ 20¢/MILE | 30.00 |
| 07-15 | 0197110045 | C & P TELEPHONE COMPANY | 05/26/80–06/25/80 | PHONE SERVICE AND TOLL CHARGES FOR FREDERICKSBURG OFFICE | 113.22 |
| 07-15 | 0197140037 | HAZELTINE CORPORATION | 07/01/80–07/31/80 | RENTAL OF COMPUTER EQUIPMENT | 60.00 |
| 07-16 | 0198220360 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 196.75 |
| 07-17 | 0204100243 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 84.50 |
| 07-24 | 0206060001 | THOMAS J LANKFORD | 06/26/80 | NEWSLETTER - PAPER - YOUR COPY | 297.20 |
| 07-28 | 0210100007 | THE MICHIE CO | 06/20/80 | PUBLICATIONS | 18.15 |
| 07-28 | 0210100017 | J KENNETH ROBINSON | 04/01/80–06/30/80 | AUTO TRAVEL WITHIN 7TH DISTRICT - 875 MILES @ .20 PER MILE | 175.00 |
| 07-28 | 0210100024 | CHARLOTTESVILLE-ALBERMARLE TRIBUNE | 04/01/80–04/01/81 | SUBSCRIPTION FOR CHARLOTTESVILLE OFFICE | 7.00 |
| 07-28 | 0210110005 | C & P TELEPHONE COMPANY | 06/03/80–07/02/80 | TOLL CHARGES & SERVICE FOR WINCHESTRER OFFICE | 74.71 |
| 07-28 | 0210110006 | GSA, OAD, FINANCE DIVISION | 06/22/80 | FTS SERVICE FOR DISTRICT OFFICE | 22.35 |
| 07-28 | 0210110007 | GSA, OAD, FINANCE DIVISION | 06/22/80 | FTS SERVICE FOR DISTRICT OFFICE | 21.90 |
| 07-28 | 0210210001 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80–06/30/80 | TELEGRAPH SERVICES | 21.77 |
| 07-28 | 0210120007 | J KENNETH ROBINSON | 04/03/80 | D.C. TO CHARLOTTESVILLE & RETURN 232 MI @ .20 PER MILE | 46.40 |
| 07-28 | 0210120010 | J KENNETH ROBINSON | 04/19/80 | D.C. TO WINCHESTER & RETURN 146 MI @ .20 PER MILE | 29.20 |
| 07-28 | 0210120013 | J KENNETH ROBINSON | 04/25/80 | D.C TO CHARLOTTESVILLE & RETURN 232 MI @ .20 PER MILE | 46.40 |
| 07-28 | 0210120016 | J KENNETH ROBINSON | 05/01/80 | D.C. TO WINCHESTER & RETURN 146 MI @ .20 PER MILE | 29.20 |
| 07-28 | 0210120017 | J KENNETH ROBINSON | 05/17/80 | D.C. TO WINCHESTER & RETURN 146 MIL @ .20 PER MILE | 29.20 |
| 07-28 | 0210120019 | J KENNETH ROBINSON | 05/24/80 | D.C. TO WINCHESTER & RETURN 146 MI @ .20 PER MILE | 29.20 |
| 07-28 | 0210120020 | J KENNETH ROBINSON | 05/30/80 | D.C. TO WINCHESTER & RETURN 146 MI @ .20 PER MILE | 29.20 |
| 07-28 | 0210120021 | J KENNETH ROBINSON | 06/13/80 | D.C. TO FREDERICKSBURG & RETURN 104 MI @ .20 PER MILE | 20.80 |
| 07-28 | 0210120024 | J KENNETH ROBINSON | 06/21/80 | D.C. TO HOT SPRINGS & RETURN 406 MI @ .20 PER MILE | 81.20 |
| 07-28 | 0210120025 | J KENNETH ROBINSON | 06/27/80 | D.C. TO MT. CRAWFORD & RETURN 298 MI @ .20 PER MILE | 59.60 |
| 07-28 | 0210140002 | C & P TELEPHONE | 06/01/80–06/30/80 | LOCAL TOLL CHARGES FOR DC | 49.16 |
| 07-28 | 0210140005 | EXECUTIVE SYSTEMS INC | 06/01/80–06/30/80 | PROCESSING FOR COMPUTER SERVICES | 200.00 |
| 07-31 | 0214020240 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,589.50 |
| 07-31 | 0211090468 | MARY RUTH DEWIT KREMEG | 07/01/80–07/30/80 | RENT 112 N CAMERON ST WINCHESTER VA | 160.00 |
| 07-31 | 0211090466 | WILLIAM J. VAKOS JR | 07/01/80–07/30/80 | RENT 904 PRINCESS ANNE RD FREDERICKSBURG VA | 302.50 |
| 07-31 | 0211090467 | MR AND MRS LEONARD MILGRAUM | 07/01/80–07/30/80 | RENT 100 COURT SQUQRE CHARLOTTESVILLE VA | 330.00 |
| 07-31 | 0212140074 | AMS MICROGRAPHICS CENTER | 06/15/80 | TABULATION OF QUESTIONNAIRE | 1,571.18 |
| 07-31 | 0214200265 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 851.74 |
| 08-05 | 0217110038 | CENTRAL TELEPHONE | 06/25/80–07/24/80 | LOCAL PHONE SERVICE FOR CHARLOTTESVILLE OFFICE | 109.75 |

## OFFICE OF THE HON. J KENNETH ROBINSON—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-05 | 0217110039 | GSA, OAD, FINANCE DIVISION | 06/22/80 | FTS SERVICE FOR WINCHESTER DISTRICT OFFICE | 47.62 |
| 08-05 | 0217220012 | C & P TELEPHONE | 06/01/80-06/30/80 | LOCAL TOLL CHARGES | 73.79 |
| 08-06 | 0218220370 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 197.00 |
| 08-07 | 0220100339 | JAMES L. HOBGOOD | 07/03/80 | AUTO TRAVEL IN HANOVER COUNTY CONSTITUENT MEETINGS, 110 MI @ 20¢/MILE | 22.00 |
| 08-07 | 0220100341 | JAMES L. HOBGOOD | 07/16/80 | AUTO TRAVEL IN RAPPAHANNOCK COUNTY CONSTITUENT MEETINGS, 120 MI @ 20¢/MILE | 24.00 |
| 08-07 | 0220100354 | JAMES L. HOBGOOD | 07/18/80 | AUTO TRAVEL IN ORANGE COUNTY CONSTITUENT MEETINGS, 102 MI @ 20¢/MILE | 20.40 |
| 08-07 | 0220100357 | JAMES L. HOBGOOD | 07/25/80 | AUTO TRAVEL IN FAUQUIER COUNTY CONSTITUENT MEETINGS, 102 MILES @ 20¢/MILE | 20.40 |
| 08-07 | 0220140032 | COMPUTER DEVICES, INC | 08/01/80-08/31/80 | RENTAL OF COMPUTER EQUIPMENT | 70.00 |
| 08-14 | 0231100303 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 104.25 |
| 08-14 | 0227110048 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE FOR DISTRICT OFC | 22.35 |
| 08-14 | 0227110049 | C & P TELEPHONE COMPANY | 06/25/80-07/24/80 | PHONE SERVICE FREDERICKSBURG OFFICE | 127.31 |
| 08-14 | 0227210021 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | TELEGRAM SERVICES | 31.75 |
| 08-15 | 0228100372 | HARRY R. BROWN | 07/01/80-07/31/80 | JANITORIAL SERVICES, WINCHESTER OFFICE | 35.00 |
| 08-15 | 0228110026 | CENTRAL TELEPHONE | 07/25/80-08/24/80 | TELEPHONE SERVICE FOR CHARLOTTESVILLE OFFICE | 108.70 |
| 08-15 | 0228110027 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS PHONE SERVICE FOR DISTRICT OFFICE | 21.90 |
| 08-15 | 0228140040 | EXECUTIVE SYSTEMS INC | 07/31/80 | UPDATING CONSTITUENT LIST | 1,129.58 |
| 08-15 | 0228140041 | HAZELTINE CORPORATION | 08/01/80-08/31/80 | RENTAL OF COMPUTER TERMINAL | 60.00 |
| 08-22 | 0235110012 | C & P TELEPHONE COMPANY | 08/02/80-09/01/80 | PHONE SERVICE FOR WINCHESTER OFFICE | 65.92 |
| 08-22 | 0235220005 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL CHARGES FOR DC PHONE | 31.29 |
| 08-22 | 0235140013 | C & P TELEPHONE | 07/01/80-07/31/80 | LOCAL DC TELEPHONE SERVICE | 49.19 |
| 08-27 | 0239090471 | WILLIAM J. VAKOS JR | 08/01/80-08/30/80 | RENT 904 PRINCESS ANNE RD FREDERICKSBURG VA | 302.50 |
| 08-27 | 0239090472 | MR AND MRS LEONARD MILGRAUM | 08/01/80-08/30/80 | RENT 100 COURT SQUQRE CHARLOTTESVILLE VA | 330.00 |
| 08-27 | 0239090473 | MARY RUTH DEWIT KREMEG | 08/01/80-08/30/80 | RENT 112 N CAMERON ST WINCHESTER VA | 160.00 |
| 08-28 | 0241220084 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 197.14 |
| 08-31 | 0246020050 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,791.50 |
| 08-31 | 0246200162 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 173.30 |
| 09-04 | 0248060001 | THOMAS J LANKFORD | 08/18/80 | REPRO NEWSLETTER - PAPER | 309.84 |
| 09-04 | 0248100171 | THOMAS J LANKFORD | 07/01/80 | REPRO LETTERS & LEGAL SHEET - PAPER | 49.45 |
| 09-08 | 0252100204 | ATLANTIC PUBLICATIONS, INC | 09/01/80-09/01/81 | SUBSCRIPTION TO NEWSPAPER, CAROLINE PROGRESS, FOR FREDERICKSBURG OFFICE | 9.00 |
| 09-08 | 0252100205 | WILLIAM W. PIFER | 07/09/80 | OFFICIAL TRAVEL IN ROCKINGHAM COUNTY 152 MILES @ 20¢/MILE | 30.40 |
| 09-08 | 0252100206 | WILLIAM W. PIFER | 07/15/80-07/16/80 | OFFICIAL TRAVEL IN CLARKE, WARREN, & FREDERICK COUNTIES 79 MILES @ 20¢/MILE | 15.80 |
| 09-08 | 0252100207 | WILLIAM W. PIFER | 07/18/80-07/27/80 | OFFICIAL TRAVEL IN SHENANDOAH COUNTY 225 MILES @ 20¢/MILE | 45.00 |
| 09-08 | 0252100208 | XEROX CORPORATION | 06/01/80-06/30/80 | OVER-MINIMUM CHARGES FOR PHOTOCOPIER | 2.44 |
| 09-09 | 0253100500 | JAMES L. HOBGOOD | 08/01/80 | AUTO TRAVEL IN HANOVER COUNTY 108 MILES AT .24/MILE | 25.92 |
| 09-09 | 0253100502 | JAMES L. HOBGOOD | 08/15/80-08/20/80 | AUTO TRAVEL IN ORANGE AND RAPPAHANNOCK COUNTIES 314 MILES AT .24/MILE | 75.36 |
| 09-09 | 0253100504 | JAMES L. HOBGOOD | 08/22/80 | AUTO TRAVEL IN FAUQUIER COUNTY 101 MILES AT .24/MILE | 24.24 |
| 09-10 | 0254100173 | SHENANDOAH VALLEY MAGAZINE CORPORATION | 09/10/80 | SUBSCRIPTION TO MAGAZINE 10-1-80 TO 8-1-81 | 12.00 |
| 09-10 | 0254110033 | GSA, OAD, FINANCE DIVISION | 08/22/80 | FTS PHONE SERVICE FOR DISTRICT OFFICE | 22.35 |
| 09-10 | 0254110034 | GSA, OAD, FINANCE DIVISION | 08/22/80 | FTS PHONE SERVICE FOR DISTRICT OFFICE | 2.19 |
| 09-10 | 0254110035 | GSA, OAD, FINANCE DIVISION | 08/22/80 | FTS PHONE SERVICE FOR DISTRICT OFFICE | 47.72 |
| 09-10 | 0254140030 | COMPUTER DEVICES, INC | 09/01/80-09/30/80 | RENTAL OF COMPUTER EQUIPMENT | 70.00 |
| 09-10 | 0254150075 | POSTMASTER | 08/01/80 | POSTAGE STAMPS | 45.00 |
| 09-11 | 0255100063 | HARRY R. BROWN | 08/01/80-08/31/80 | JANITORIAL SERVICE FOR WINCHESTER OFFICE | 37.21 |
| 09-11 | 0255110024 | CENTRAL TELEPHONE | 08/25/80-09/24/80 | TELEPHONE SERVICE FOR CHARLOTTESVILLE OFFICE | 109.76 |
| 09-11 | 0255110025 | C & P TELEPHONE COMPANY | 07/25/80-08/24/80 | TELEPHONE SERVICE FOR FREDERICKSBURG OFFICE | 133.75 |
| 09-11 | 0255140028 | HAZELTINE CORPORATION | 09/01/80-09/30/80 | RENTAL OF COMPUTER EQUIPMENT | 60.00 |

| | | | | | |
|---|---|---|---|---|---|
| 09-17 | 0262100483 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 81.00 |
| 09-24 | 0268220211 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 197.31 |
| 09-25 | 0269140021 | EXECUTIVE SYSTEMS INC | 08/19/80 | COMPUTER SERVICES | 448.36 |
| 09-25 | 0269140022 | C & P TELEPHONE | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE - WASHINGTON, DC OFFICE | 49.21 |
| 09-29 | 0273090468 | WILLIAM J. VAKOS JR | 09/01/80–09/30/80 | RENT 904 PRINCESS ANNE RD FREDERICKSBURG VA | 302.50 |
| 09-29 | 0273090469 | MR AND MRS LEONARD MILGRAUM | 09/01/80–09/30/80 | RENT 100 COURT SQUQRE CHARLOTTESVILLE VA | 330.00 |
| 09-29 | 0273090470 | MARY RUTH DEWIT KREMEG | 09/01/80–09/30/80 | RENT 112 N CAMERON ST WINCHESTER VA | 160.00 |
| 09-30 | 0275020407 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,409.50 |
| 09-30 | 0274100203 | PAGE NEWS & COURIER | 09/30/80 | SUBSCRIPTION TO NEWSPAPER - WINCHESTER OFFICE 10-11-80 TO 10-10-81 | 12.00 |
| 09-30 | 0274100206 | WINCHESTER EVENING STAR | 08/18/80 | AD IN NEWSPAPER FOR POSITION IN WINCHESTER OFFICE | 15.12 |
| 09-30 | 0274110030 | C & P TELEPHONE COMPANY | 08/03/80–09/02/80 | TELEPHONE SERVICE FOR WINCHESTER OFFICE | 66.80 |
| 09-30 | 0274210006 | WESTERN UNION TELEGRAPH COMPANY | 08/16/80–09/15/80 | TELEGRAM CHARGES | 14.60 |
| 09-30 | 0274220024 | C & P TELEPHONE | 08/01/80–08/31/80 | LOCAL TOLL CHARGES | 36.77 |
| 09-30 | 0275200289 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 165.64 |
| | | | | **TOTAL** | **16,749.70** |

## OFFICE OF THE HON. PETER W RODINO JR

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-09 | 0191100066 | TEXAS INSTRUMENTS INC | 03/10/80 | CALCULATOR REPAIR | 30.00 |
| 07-09 | 0191110039 | GSA, OAD, FINANCE DIVISION | 04/01/80–04/30/80 | DISTRICT OFFICE TELEPHONES, APRIL, 1980 | 171.79 |
| 07-09 | 0191110040 | GSA, OAD, FINANCE DIVISION | 05/01/80–05/31/80 | DISTRICT OFFICE TELEPHONES, MAY, 1980 | 241.85 |
| 07-09 | 0191220049 | C & P TELEPHONE | 04/01/80–04/30/80 | LONG-DISTANCE CALLS, APRIL, 1980 | 131.16 |
| 07-09 | 0191220050 | C & P TELEPHONE | 05/01/80–05/31/80 | LONG-DISTANCE CALLS, MAY, 1980 | 323.47 |
| 07-09 | 0191120045 | PETER W RODINO, JR | 04/17/80–04/18/80 | ROUND-TRIP, NEWARK, NJ TO WASHINGTON, DC & RETURN, VIA EASTERN AIRLINES | 154.00 |
| 07-09 | 0191120046 | PETER W RODINO, JR | 04/22/80–04/24/80 | ROUND-TRIP, NEWARK, NJ TO WASHINGTON, DC & RETURN, VIA EASTERN AIRLINES | 158.00 |
| 07-09 | 0191120049 | PETER W RODINO, JR | 04/29/80–05/01/80 | ROUND-TRIP, NEWARK, NJ TO WASHINGTON, DC & RETURN, VIA EASTERN AIRLINES | 130.00 |
| 07-09 | 0191120051 | PETER W RODINO, JR | 05/06/80–05/08/80 | ROUND-TRIP, NEWARK, NJ TO WASHINGTON, DC & RETURN, VIA EASTERN AIRLINES | 162.00 |
| 07-09 | 0191120053 | PETER W RODINO, JR | 05/14/80–05/15/80 | ROUND-TRIP, NEWARK, NJ TO WASHINGTON, DC & RETURN, VIA EASTERN AIRLINES | 137.00 |
| 07-09 | 0191120054 | PETER W RODINO, JR | 05/20/80–05/22/80 | ROUND-TRIP, NEWARK, NJ TO WASHINGTON, DC & RETURN, VIA EASTERN AIRLINES | 162.00 |
| 07-09 | 0191120056 | PETER W RODINO, JR | 06/04/80 | ONE-WAY TRIP, NEWARK, NJ TO WASHINGTON, DC VIA BRANIFF AIRLINES | 90.00 |
| 07-09 | 0191120058 | PETER W RODINO, JR | 06/05/80 | ONE-WAY TRIP, WASHINGTON, DC TO NEWARK, NJ VIA BRANIFF AIRLINES | 90.00 |
| 07-09 | 0191120060 | PETER W RODINO, JR | 06/10/80–06/12/80 | ROUND-TRIP, NEWARK, NJ TO WASHINGTON, DC & RETURN, VIA EASTERN AIRLINES | 120.00 |
| 07-09 | 0191140024 | ON-LINE SYSTEMS, INC | 04/01/80–04/30/80 | COMPUTER SERVICES, APRIL, 1980 | 850.76 |
| 07-10 | 0192100013 | CENTRAL COMM FOR CONSCIENTIOUS OBJECTORS | 05/15/80 | 1 COPY - MILITARY COUNSELOR'S MANUAL | 11.02 |
| 07-10 | 0192100014 | THE ADVOCATE | 07/01/80–06/30/81 | 1-YEAR SUBSCRIPTION | 12.00 |
| 07-10 | 0192100015 | ANTHONY SURIANO | 04/01/80–04/30/80 | DISTRICT OFFICE NEWSPAPERS -- APRIL, 1980 | 44.00 |
| 07-10 | 0192100016 | ANTHONY SURIANO | 05/01/80–05/31/80 | DISTRICT OFFICE NEWSPAPERS MAY, 1980 | 48.20 |
| 07-10 | 0192130001 | ANTHONY SURIANO | 04/15/80–04/16/80 | R/T, NEWARK, NJ TO WASHINGTON, DC VIA AUTO 450 MILES AT .20 PER MILE, PLUS $8.00 TOLLS | 98.00 |
| 07-16 | 0198220362 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 199.45 |
| 07-31 | 0214020245 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 787.90 |
| 07-31 | 0214200378 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 497.06 |
| 08-05 | 0217120033 | PETER W RODINO, JR | 06/17/80 | ONE-WAY, NEWARK, NJ TO WASH, D.C. VIA BRANIFF AIRLINES | 90.00 |
| 08-05 | 0217120034 | PETER W RODINO, JR | 06/19/80 | ONE-WAY, WASHINGTON, D.C. TO NEWARK, N.J. VIA EASTERN AIR | 60.00 |
| 08-05 | 0217120035 | PETER W RODINO, JR | 06/24/80–06/26/80 | ROUND-TRIP, NEWARK, N.J. TO WASHINGTON, D.C. AND RETURN VIA EASTERN AIRLINES | 120.00 |
| 08-06 | 0218220373 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 199.81 |
| 08-07 | 0220100166 | THE COFFEE MILL | 06/27/80 | OFFICE COFFEE MAKER | 55.00 |
| 08-07 | 0220100167 | METRO BUSINESS FORMS | 05/12/80 | STATIONERY - CONTINUOUS | 317.25 |
| 08-07 | 0220100168 | XEROX CORPORATION | 04/30/80 | EQUIPMENT SERVICE | 20.00 |
| 08-07 | 0220100169 | XEROX CORPORATION | 02/12/80–06/06/80 | USAGE CHARGE | 44.10 |
| 08-07 | 0220100258 | AFRO-AMERICAN NEWSPAPERS | 08/01/80–01/31/81 | 6 MONTH SUBSCRIPTION | 17.00 |
| 08-07 | 0220100261 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | OFFICE NEWSPAPERS, JULY TO SEPTEMBER, 1980 | 135.98 |
| 08-07 | 0220220054 | C & P TELEPHONE | 03/01/80–03/31/80 | LONG-DISTANCE TELEPHONE SERVICE, MARCH, 1980 | 114.65 |
| 08-07 | 0220140016 | WESTERN UNION DATA SERVICES | 05/01/80–05/31/80 | COMPUTER SERVICES, MAY, 1980 | 72.00 |
| 08-07 | 0220140017 | WESTERN UNION DATA SERVICES | 06/01/80–06/30/80 | COMPUTER SERVICES, JUNE, 1980 | 72.00 |
| 08-07 | 0220140018 | WESTERN UNION DATA SERVICES | 07/01/80–07/31/80 | COMPUTER SERVICES, JULY, 1980 | 72.00 |

## OFFICE OF THE HON. PETER W RODINO JR—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-07 | 0220140019 | WESTERN UNION DATA SERVICES | 08/01/80-08/31/80 | COMPUTER SERVICES, AUGUST, 1980 | 72.00 |
| 08-07 | 0220140027 | ON-LINE SYSTEMS, INC | 05/01/80-05/31/80 | COMPUTER SERVICES, MAY, 1980 | 897.56 |
| 08-07 | 0220140028 | ON-LINE SYSTEMS, INC | 06/01/80-06/30/80 | COMPUTER SERVICES, JUNE, 1980 | 918.36 |
| 08-14 | 0227150070 | POSTMASTER | 06/26/80 | 500 - 15¢ STAMPS, 200 31¢ STAMPS 100 $2.00 STAMPS | 337.00 |
| 08-20 | 0233090335 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT NEWARK NJ | 2,342.00 |
| 08-27 | 0239100158 | HOUSE OF REPRESENTATIVES RESTAURANT | 02/21/80 | LUNCH FOR CONSTITUENTS | 49.00 |
| 08-27 | 0239100160 | HOUSE OF REPRESENTATIVES RESTAURANT | 03/11/80 | MEAL FOR CONSTITUENTS | 19.00 |
| 08-27 | 0239100162 | HOUSE OF REPRESENTATIVES RESTAURANT | 04/24/80 | LUNCH FOR CONSTITUENTS | 23.10 |
| 08-27 | 0239100323 | CANTRELL/CUTTER PRINTING, INC | 08/13/80 | REPRINTS | 53.21 |
| 08-27 | 0240100113 | ANTHONY SURIANO | 06/01/80-06/30/80 | DISTRICT OFFICE NEWSPAPERS, JUNE, 1980 | 48.60 |
| 08-27 | 0240100115 | ANTHONY SURIANO | 07/01/80-07/31/80 | DISTRICT OFFICE NEWSPAPERS, JULY, 1980 | 44.00 |
| 08-27 | 0239210013 | WESTERN UNION TELEGRAPH COMPANY | 04/01/80-04/30/80 | TELEGRAPH SERVICES, APRIL, 1980 | 118.56 |
| 08-27 | 0239210015 | WESTERN UNION TELEGRAPH COMPANY | 05/01/80-05/31/80 | TELEGRAPH SERVICES, MAY, 1980 | 187.90 |
| 08-27 | 0239210016 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | TELEGRAPH SERVICES, JUNE, 1980 | 147.79 |
| 08-27 | 0239210017 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | TELEGRAPH SERVICES, JULY, 1980 | 96.84 |
| 08-27 | 0239220055 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE SERVICE - JULY, 1980 | 160.80 |
| 08-27 | 0240110003 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | DISTRICT OFFICE TELEPHONES, JUNE, 1980 | 194.51 |
| 08-27 | 0240110004 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | DISTRICT OFFICE TELEPHONES, JULY, 1980 | 248.14 |
| 08-27 | 0240220009 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG-DISTANCE TELEPHONES, JUNE, 1980 | 177.91 |
| 08-28 | 0241220085 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 200.02 |
| 08-31 | 0246020052 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 787.90 |
| 08-31 | 0246200332 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 496.06 |
| 09-24 | 0268220215 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 200.26 |
| 09-25 | 0269120062 | PETER W RODINO, JR | 07/01/80 | ONE-WAY, NEWARK, N.J. TO WASHINGTON, DC VIA BRANIFF | 90.00 |
| 09-25 | 0269120063 | PETER W RODINO, JR | 07/03/80 | ONE-WAY, WASHINGTON, DC TO NEWARK, N.J. VIA EASTERN AIRLINES | 60.00 |
| 09-25 | 0269120064 | PETER W RODINO, JR | 07/29/80-07/31/80 | ROUND-TRIP, NEWARK, NJ TO WASHINGTON, DC & RETURN VIA EASTERN AIRLINES | 120.00 |
| 09-25 | 0269120065 | PETER W RODINO, JR | 08/07/80-08/08/80 | ROUND-TRIP, NEWARK, N.J. TO WASHINGTON, DC & RETURN VIA EASTERN AIRLINES | 120.00 |
| 09-25 | 0269120066 | PETER W RODINO, JR | 08/18/80-08/21/80 | ROUND-TRIP, NEWARL, NJ TO WASHINGTON, DC & RETURN VIA EASTERN AIRLINES | 120.00 |
| 09-30 | 0275020408 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 787.90 |
| 09-30 | 0275200388 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 129.99 |
| | | | | **TOTAL** | **15,287.86** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 03-31 | 0228100318 | METRO BUSINESS FORMS | 01/14/80 | REFUND DUE TO DUPLICATE PAYMENT | ( 565.39) |
| | | | | **TOTAL** | **( 565.39)** |

## OFFICE OF THE HON. ROBERT A ROE

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100184 | DAVID R RAMAGE | 06/05/80-06/06/80 | PRINTING SERVICES | 354.20 |
| 07-03 | 0185100186 | PASSAIC COMPANY STATIONERY CO | 06/05/80 | OFFICE SUPPLIES -- WAYNE DISTRICT OFFICE | 107.40 |
| 07-03 | 0185100190 | HOUSE RECORDING STUDIO | 05/21/80-05/30/80 | SENIOR CITIZENS INTERN PROGRAM PIX & REPRODUCTIONS | 17.00 |
| 07-03 | 0185110009 | GSA, OAD, FINANCE DIVISION | 05/18/80-06/18/80 | FTS SERVICES -- WAYNE DISTRICT OFFICE -- MOS. OF MAY & JUNE | 53.20 |
| 07-03 | 0185110010 | GSA, OAD, FINANCE DIVISION | 05/18/80 | FTS SERVICES -- PATERSON DISTRICT OFFICE | 53.35 |

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|---|---|---|---|---|---|
| 07-07 | 0189100110 | ROBERT W. MAITLIN | 05/08/80–05/10/80 | HOTEL FROM MAY 8 TO MAY 10 | 85.90 |
| 07-07 | 0189110020 | NEW JERSEY BELL | 04/29/80 | TELEPHONE SERVICES -- PATERSON DISTRICT OFFICE | 292.53 |
| 07-07 | 0189210001 | WESTERN UNION ELECTRONIC MAIL, INC | 05/07/80–05/22/80 | MAILGRAM SERVICES | 9.24 |
| 07-07 | 0189130009 | ROBERT W. MAITLIN | 05/08/80–05/11/80 | TRIP TO DISTRICT ON OFFICIAL BUSINESS AIRFARE FROM WASHINGTON TO NEWARK | 60.00 |
| 07-10 | 0192110001 | NEW JERSEY BELL | 04/29/80–05/28/80 | TELEPHONE SERVICES -- PATERSON DISTRICT OFFICE | 240.55 |
| 07-10 | 0192220001 | C & P TELEPHONE | 05/01/80–05/29/80 | TOLL CALLS -- WASHINGTON OFFICE | 26.68 |
| 07-10 | 0192130002 | ROBERT W. MAITLIN | 05/12/80 | TO REIMBURSE MEMBER OF STAFF FOR TRAVEL TO THE DISTRICT | 60.00 |
| 07-14 | 0196100160 | ROBERT A ROE | 06/01/80–06/30/80 | REIMB FOR USE OF CAR ON OFC'L BUSINESS, DIST OFFICE JUNE '80 2370 MI @ .20/MI TOLLS | 485.70 |
| 07-14 | 0196120032 | ROBERT A ROE | 06/02/80 | NEWARK, NJ/WASH., DC, CMRCL AIR, E/A PRIVATE AUTO TO TRMNL & TAXI FROM TERMINAL 30 MI | 71.00 |
| 07-14 | 0196120034 | ROBERT A ROE | 06/02/80 | WASH., DC/NEWARK, NJ, COMMERCIAL AIR, EASTERN A/L, PVT AUTO FROM TRMNL 30 MI | 66.00 |
| 07-14 | 0196120036 | ROBERT A ROE | 06/03/80 | NEWARK, NJ/WASH., DC, CMRCL AIR, E/A, PRIVATE AUTO TO TRMNL, TAXI FM TRMNL 30 MI | 71.00 |
| 07-14 | 0196120037 | ROBERT A ROE | 06/06/80 | WASH., DC TO NEWARK, NJ, COMMERCIAL AIR, EASTERN A/L PVT AUTO FROM TERMINAL 30 MI | 66.00 |
| 07-14 | 0196120038 | ROBERT A ROE | 06/09/80 | NEWARK, NJ TO WASH., DC, CMRCL AIR, PRIVATE AUTO TO TERMINAL & TAXI FROM TERMINAL 30 MI | 71.00 |
| 07-14 | 0196120039 | ROBERT A ROE | 06/13/80 | WASH., DC TO NEWARK, NJ, COMMERCIAL AIR, EASTERN A/L, PVT AUTO FROM TERMINAL 30 MI | 66.00 |
| 07-14 | 0196120040 | ROBERT A ROE | 06/17/80 | NEWARK, NJ TO WASH., DC, CMRCL AIR, BRANIFF A/L, PVT AUTO TO TRMNL, TAXI FM TRMNL 30 MI | 101.00 |
| 07-14 | 0196120041 | ROBERT A ROE | 06/20/80 | WASH., DC TO NEWARK, NJ, COMMERCIAL AIR, EASTERN A/L, PVT AUTO FROM TERMINAL 30 MI | 66.00 |
| 07-14 | 0196120042 | ROBERT A ROE | 06/24/80 | NEWARK, NJ TO WASH., DC, CMRCL AIR, BRANIFF A/L, PVT AUTO TO TRMNL, TAXI FROM TRMNL 30 MI | 80.00 |
| 07-14 | 0196120043 | ROBERT A ROE | 06/27/80 | WASH., DC TO NEWARK, NJ, COMMERCIAL AIR, EASTERN A/L, PVT AUTO FROM TERMINAL 30 MI | 66.00 |
| 07-15 | 0197100410 | DAVID R RAMAGE | 06/19/80 | FLAG CERTIFICATES FOR MAILING TO CONSTITUENTS ON REQUESTS | 30.00 |
| 07-15 | 0197100413 | DAVID R RAMAGE | 06/19/80–06/20/80 | PRINTING SERVICES | 59.70 |
| 07-15 | 0197110113 | NEW JERSEY BELL | 06/13/80 | TELEPHONE SERVICES -- WAYNE DISTRICT OFFICE | 198.83 |
| 07-15 | 0197110115 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICES -- PATERSON DISTRICT OFFICE | 53.35 |
| 07-15 | 0197210019 | WESTERN UNION TELEGRAPH COMPANY | 05/31/80 | TELEGRAM SERVICES | 11.69 |
| 07-16 | 0198220363 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 263.26 |
| 07-17 | 0204100244 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 29.00 |
| 07-28 | 0210100060 | THE NOVAK REPORT | 07/21/80–07/21/80 | THE NOVAK REPORT SUBSCRIPTION | 24.00 |
| 07-28 | 0210110013 | NEW JERSEY BELL | 06/29/80 | TELEPHONE SERVICES -- PATERSON DISTRICT OFFICE | 343.76 |
| 07-31 | 0214020249 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,036.75 |
| 07-31 | 0211090469 | CANAL-RANDOLF URBAN RENEWAL CORP. ONE | 07/01/80–07/30/80 | RENT 100 HAMILTON PLAZA PATERSON NJ | 1,324.00 |
| 07-31 | 0211090470 | LIVERPOOL REALTY COMPANY | 07/01/80–07/30/80 | RENT 158 BOONTON RD WAYNE NJ | 135.00 |
| 07-31 | 0211100333 | DAVID R RAMAGE | 07/02/80–07/08/80 | PRINTING SERVICES | 81.00 |
| 07-31 | 0211100335 | NEW JERSEY CLIPPING SERVICE | 06/30/80 | NEWSPAPER CLIPPING SERVICE | 102.00 |
| 07-31 | 0211100339 | GRACE GURISIC | 06/04/80–06/27/80 | TO REIMB MEMBER OF STAFF FOR TVL EXPENSES -- DISTRICT ACTIVITIES -- MO. OF JUNE MI : PRKG | 50.95 |
| 07-31 | 0211210014 | WESTERN UNION TELEGRAPH COMPANY | 06/10/80–06/18/80 | TELEGRAM SERVICES | 73.36 |
| 07-31 | 0214200270 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 104.83 |
| 08-05 | 0217120080 | ROBERT A ROE | 07/01/80 | NEWARK, NJ TO WASH, DC PVT AUTO TO TERMINAL TAXI FROM TERMINAL | 80.00 |
| 08-05 | 0217120081 | ROBERT A ROE | 07/14/80 | WASHINGTON, DC TO WAYNE, NJ CAR MILEAGE 295 MI AT .20/MI TOLLS | 64.15 |
| 08-05 | 0217120082 | ROBERT A ROE | 07/21/80 | NEWARK, NJ TO WASH, DC EASTERN AIRLINES PVT AUTO TO TERMINAL TAXI FROM TERMINAL | 71.00 |
| 08-05 | 0217120083 | ROBERT A ROE | 07/25/80 | WASH, DC TO NEWARK, NJ EASTERN AIRLINES PVT AUTO FROM TERMINAL | 66.00 |
| 08-05 | 0217120084 | ROBERT A ROE | 07/28/80 | NEWARK, NJ TO WASH, DC EASTERN A/L PVT AUTO TO TERMINAL TAXI FROM TERMINAL | 71.00 |
| 08-06 | 0218100158 | OFFICE OF RECORDS AND REGISTRATION | 06/26/80–07/24/80 | CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS | 104.00 |
| 08-06 | 0218220377 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 173.58 |
| 08-07 | 0220100170 | DAVID R RAMAGE | 07/11/80 | PRINTING SERVICES | 36.00 |
| 08-07 | 0220100171 | PASSAIC COMPANY STATIONERY CO | 07/07/80 | OFFICE SUPPLIES, PATERSON DISTRICT OFFICE PENS, LABELS, TAGS | 30.14 |
| 08-07 | 0220110027 | NEW JERSEY BELL | 06/12/80–07/11/80 | TELEPHONE SERVICES -- WAYNE DISTRICT OFFICE | 190.32 |
| 08-07 | 0220110028 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE -- WAYNE DISTRICT OFFICE | 26.60 |
| 08-07 | 0220220048 | C & P TELEPHONE | 06/09/80–06/27/80 | TOLL CALLS -- WASHINGTON OFFICE | 16.75 |
| 08-08 | 0221100396 | ROBERT A ROE | 07/01/80–07/28/80 | REIMB - USE OF CAR ON OFCL BUSS DISTRICT OFFICES - JULY 1980 2580 MI @ .20 MI TOLLS | 529.25 |
| 08-14 | 0231100306 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 180.47 |
| 08-22 | 0235100237 | XEROX CORPORATION | 04/30/80–05/31/80 | XEROX COPIER SERVICE - WASHINGTON OFFICE | 34.21 |
| 08-22 | 0235100242 | DAVID R RAMAGE | 07/23/80–08/28/80 | PRINTING SERVICES | 108.00 |
| 08-22 | 0235100254 | NEW JERSEY CLIPPING SERVICE | 07/31/80 | NEWSPAPER CLIPPING SERVICE | 88.00 |
| 08-22 | 0235110046 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE - PATERSON DISTRICT OFFICE | 53.35 |
| 08-22 | 0235210017 | WESTERN UNION ELECTRONIC MAIL, INC | 07/31/80 | MAILGRAM SERVICE | 2.58 |
| 08-27 | 0239090474 | CANAL-RANDOLF URBAN RENEWAL CORP. ONE | 08/01/80–08/30/80 | RENT 100 HAMILTON PLAZA PATERSON NJ | 1,324.00 |
| 08-27 | 0239090475 | LIVERPOOL REALTY COMPANY | 08/01/80–08/30/80 | RENT 158 BOONTON RD WAYNE NJ | 135.00 |
| 08-28 | 0241220087 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 173.77 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. ROBERT A ROE—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-31 | 0246020055 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,036.75 |
| 08-31 | 0246200166 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 495.55 |
| 09-09 | 0253100102 | ROBERT A ROE | 08/01/80-08/31/80 | REIMB FOR USE OF CAR ON OFCL BUSINESS, DIST OFC - AUGUST 1980 2234 MI/.24 TOLLS | 570.66 |
| 09-09 | 0253120038 | ROBERT A ROE | 08/01/80 | WASH, DC TO NEWARK,NJ VIA AIR EASTERN PRIVATE AUTO FROM TERMINAL 30 MILES | 67.20 |
| 09-09 | 0253120039 | ROBERT A ROE | 08/18/80 | NEWARK, NJ TO WASH, DC VIA AIR PRIVATE AUTO TO TERMINAL 30 MILES AND TAXI FROM TERMINAL | 88.20 |
| 09-09 | 0253120040 | ROBERT A ROE | 08/22/80 | WASH, DC TO NEWARK, NJ VIA AIR PRIVATE AUTO FROM TERMINAL 30 MILES | 67.20 |
| 09-09 | 0253120041 | ROBERT A ROE | 08/25/80 | NEWARK, NJ TO WASH, DC VIA AIR PRIVATE AUTO TO TERMINAL 30 MILES AND TAXI FROM TERMINAL | 72.20 |
| 09-09 | 0253120042 | ROBERT A ROE | 08/27/80 | WASHINGTON, DC TO NEWARK, NJ COMMERICAL AIR PRIVATE AUTO FROM TERMINAL 30 MILES | 67.20 |
| 09-09 | 0253120043 | ROBERT A ROE | 09/03/80 | NEWARK, NJ TO WASHINGTON, DC VIA AIR PRIVATE AUTO TO TERMINAL 30 MI TAXI FROM TERMINAL | 72.20 |
| 09-10 | 0254150076 | POSTMASTER | 07/29/80 | 1,000 15 CENT STAMPS | 150.00 |
| 09-10 | 0254150077 | POSTMASTER | 08/18/80 | 1,000 15 CENT STAMPS | 150.00 |
| 09-11 | 0255100099 | NEW JERSEY CLIPPING SERVICE | 08/31/80 | NEWSPAPER CLIPPING SERVICE | 69.25 |
| 09-11 | 0255100100 | XEROX CORPORATION | 05/29/80-06/30/80 | XEROX SERVICES -- WASHINGTON OFFICE | 105.12 |
| 09-11 | 0255100101 | DAVID R RAMAGE | 08/15/80-08/22/80 | PRINTING SERVICES | 88.00 |
| 09-11 | 0255100102 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | PHOTOGRAPHS FOR REPRODUCTION IN NEWSLETTER/HANDBOOK MAILED TO CONSTITUENTS | 49.50 |
| 09-11 | 0255100103 | PASSAIC COMPANY STATIONERY CO | 08/11/80 | OFFICE SUPPLIES - PATTERSON DISTRICT OFFICE | 12.34 |
| 09-11 | 0255110042 | NEW JERSEY BELL | 07/29/80 | TELEPHONE SERVICES -- PATERSON DISTRICT OFFICE | 281.88 |
| 09-11 | 0255110043 | NEW JERSEY BELL | 07/14/80-08/12/80 | TELEPHONE SERVICES -- WAYNE DISTRICT OFFICE | 237.06 |
| 09-11 | 0255110044 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICES -- WAYNE DISTRICT OFFICE | 26.60 |
| 09-11 | 0255110045 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICES -- PATERSON DISTRICT OFFICE | 53.35 |
| 09-11 | 0255220007 | C & P TELEPHONE | 07/31/80 | TOLL CALLS -- WASHINGTON OFFICE | 13.74 |
| 09-22 | 0266100225 | ROBERT A ROE | 09/10/80-09/10/81 | REIMBURSEMENT - NEWSPAPER SUBSCRIPTION RENEWAL-- THE HERALD NEWS | 62.00 |
| 09-22 | 0266100227 | ROBERT A ROE | 09/04/80-09/04/81 | REIMBURSEMENT - NEWSPAPER SUBSCRIPTION RENEWAL - PATERSON NEWS | 62.00 |
| 09-22 | 0266130002 | KENNETH RINZLER | 09/12/80-09/14/80 | TO REIMBURSE MEMBER OF STAFF FOR TVL--DISTRICT ACTIVITIES - MO OF SEPT DC-NEWARK-DC | 120.00 |
| 09-24 | 0268220219 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 173.99 |
| 09-25 | 0269100176 | DAVID R RAMAGE | 09/01/80 | PRINTING SERVICES - LEGISLATIVE REPORT TO CONSTITUENTS | 1,807.05 |
| 09-25 | 0269100177 | PASSAIC COMPANY STATIONERY CO | 09/11/80 | OFFICE SUPPLIES - LEGAL PADS, PATERSON DISTRICT OFFICE | 20.00 |
| 09-25 | 0269110012 | NEW JERSEY BELL | 07/29/80-08/25/80 | TELEPHONE SERVICES - PATERSON DISTRICT OFFICE | 332.04 |
| 09-29 | 0273090471 | CANAL-RANDOLF URBAN RENEWAL CORP. ONE | 09/01/80-09/30/80 | RENT 100 HAMILTON PLAZA PATERSON NJ | 1,324.00 |
| 09-29 | 0273090472 | LIVERPOOL REALTY COMPANY | 09/01/80-09/30/80 | RENT 158 BOONTON RD WAYNE NJ | 135.00 |
| 09-30 | 0275020410 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,036.75 |
| 09-30 | 0275200294 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 314.23 |
| | | | | **TOTAL** | **19,210.46** |

## OFFICE OF THE HON. TENO RONCALIO

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-10 | 0192220090 | C & P TELEPHONE | 11/27/78 | LONG DISTANCE TELEPHONE SERVICE | 2.00 |
| | | | | **TOTAL** | **2.00** |

## OFFICE OF THE HON. CHARLES ROSE

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185220053 | C & P TELEPHONE | 05/01/80–05/31/80 | LONG DISTANCE SERVICES FOR WASHINGTON OFFICE | 169.05 |
| 07-07 | 0189100005 | HOUSE OF REPRESENTATIVES RESTAURANT | 03/21/80 | LUNCH WITH GROUP OF CONSTITUENTS | 40.75 |
| 07-07 | 0189100006 | J. FONVIELLE | 06/03/80 | ENLARGEMENT OF PICTURES TO BE USED IN CONNECTION W/ENVNMTL CONFERENCE IN WILMINGTON | 18.00 |
| 07-08 | 0190100124 | DAVID R RAMAGE | 06/26/80 | PRINTING SERVICES | 109.80 |
| 07-08 | 0190140024 | EASE HOME WORD PROCESSOR | 06/26/80 | JULY COMPUTER SERVICES | 900.00 |
| 07-10 | 0192110013 | RADIO COMMUNICATIONS | 06/01/80–06/30/80 | MOBILE PHONE SERVICE FOR WASHINGTON, DC OFFICE | 23.00 |
| 07-11 | 0193100209 | MARTHA PRIDGEN | 06/04/80 | DROVE TO BOLIVIA, NC FROM WILMINGTON, NC TO ATTEND CONF ON AGING AT MY DIRECTION 42 AT .20 | 10.40 |
| 07-14 | 0196100168 | DAVID R RAMAGE | 06/30/80 | PRINTING SERVICES | 62.25 |
| 07-15 | 0197140058 | CREATIVE MAILING CONSULTANTS OF AM, INC | 07/03/80 | COMPUTER SERVICES | 198.03 |
| 07-16 | 0198220370 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 336.37 |
| 07-17 | 0204100245 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 40.00 |
| 07-18 | 0200150087 | POSTMASTER | 06/16/80 | 1000 15 CENT STAMPS | 150.00 |
| 07-21 | 0203100294 | JOAN TEAGUE | 07/02/80–07/08/80 | IN-DISTRICT 310 AT .20 | 62.00 |
| 07-21 | 0203100298 | DAVID R RAMAGE | 07/15/80 | PRINTING SERVICES LETTERHEAD & CALLING CARDS | 186.45 |
| 07-21 | 0203130033 | JOAN TEAGUE | 07/02/80–07/08/80 | DROVE 7TH DIST-MEET W/CONST TO DISCUSS DISTRICT PROBLEMS & DROVE BACK TO WASH 708 @ .20 | 141.60 |
| 07-21 | 0203140059 | C & P TELEPHONE | 06/30/80 | TELEPHONE SERVICE COMPUTER SERVICES FOR DC OFFICE FOR JUNE | 49.16 |
| 07-22 | 0204110032 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS AND LOCAL SERVICE FOR WILMINGTON DISTRICT OFFICE | 116.50 |
| 07-22 | 0204110033 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE FOR FAYETTEVILLE DISTRICT OFFICEE | 21.15 |
| 07-28 | 0210130004 | JUDITH LAWS | 07/15/80 | DROVE R/T FAYETTEVILLE/RALEIGH NC TO ATTEND WORKSHOP 130 MI AT .20 | 26.00 |
| 07-31 | 0214020254 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 218.50 |
| 07-31 | 0211100172 | DAVID R RAMAGE | 07/24/80 | PRINTING SERVICES | 16.50 |
| 07-31 | 0212100523 | ANDREA TURNER | 07/18/80 | REGISTERATION | 25.00 |
| 07-31 | 0213100404 | CHARLIE ROSE | 07/26/80–07/27/80 | CAR RENTAL | 47.14 |
| 07-31 | 0213100405 | CHARLIE ROSE | 07/27/80–07/28/80 | CAR RENTAL | 22.62 |
| 07-31 | 0212220002 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE SERVICES FOR WASHINGTON OFFICE FOR JUNE | 65.63 |
| 07-31 | 0212120012 | CHARLIE ROSE | 07/17/80–07/19/80 | TRIP TO DISTRICT, DC TO FAYETTEVILLE & RETURN | 115.00 |
| 07-31 | 0213120140 | CHARLIE ROSE | 07/26/80–07/28/80 | TRIP TO THE DISTRICT VIA NORFOLK, FAYETTEVILLE & RETURN TO DC | 229.00 |
| 07-31 | 0212130034 | ANDREA TURNER | 07/18/80 | DROVE FROM WASHINGTON TO RALEIGH NC TO ATND BANQUET OF CONFERENCE 516 MILES @ .20 | 105.20 |
| 07-31 | 0213130045 | JOHN MERRITT | 07/14/80–07/27/80 | DROVE R/T WASH TO WILMINGTON TO RALEIGH TO WILMINGTON TO WASH 1,056 MI AT 20¢ & TOLLS | 213.20 |
| 07-31 | 0212140002 | GLW CO. | 04/01/80–05/31/80 | COMPUTER SERVICES | 473.57 |
| 07-31 | 0212140003 | C & P TELEPHONE | 06/01/80–06/30/80 | COMPUTER DATA TELEPHONE SERVICE FOR WASHINGTON OFFICE | 9.28 |
| 07-31 | 0214200381 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 938.78 |
| 08-06 | 0218220309 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 272.67 |
| 08-07 | 0220060015 | DAVID R RAMAGE | 07/31/80 | PRINTING SERVICES - NEWSLETTERS | 341.00 |
| 08-07 | 0220100173 | THE RALEIGH TIMES | 08/07/80 | ANNUAL SUBSCRIPTION FOR NEWSPAPER 8-16-80 TO 8-16-81 | 108.00 |
| 08-07 | 0220110029 | RADIO COMMUNICATIONS | 07/01/80–07/31/80 | MOBILE TELEPHONE SERVICES FOR WASHINGTON DC OFFICE | 20.30 |
| 08-08 | 0221100398 | JANE FONVIELLE | 07/24/80 | MILEAGE FOR J. FONVIELLE, WILMINGTON OFC, WHILE ON OFCLY ASSIGNED CONG BUSS & RTN 1344 MI | 268.80 |
| 08-11 | 0224100230 | CABLE TV CO | 07/01/80–07/31/80 | CABLE TV SERVICES FOR WILMINGTON OFFICE FOR JULY | 18.00 |
| 08-11 | 0224140075 | EASE HOME WORD PROCESSOR | 08/01/80–08/31/80 | COMPUTER SERVICES FOR AUGUST | 900.00 |
| 08-12 | 0225100149 | CONG. TRAVEL & TOURISM CAUCUS | 01/01/80–12/31/80 | ANNUAL MEMBERSHIP DUES | 25.00 |
| 08-12 | 0225210004 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | TELEGRAPH SERVICES | 8.81 |
| 08-14 | 0231100308 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 1.50 |
| 08-14 | 0227120027 | CHARLIE ROSE | 08/10/80 | ONE WAY FROM FAYETTEVILLE N.C. TO WASHINGTON | 95.00 |
| 08-14 | 0227150071 | POSTMASTER | 07/21/80 | 1000 15¢ POSTAGE STAMPS | 150.00 |
| 08-20 | 0233090337 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT FAYETTEVILLE NC | 1,012.00 |
| 08-20 | 0233090340 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT WILMINGTON NC | 720.00 |
| 08-21 | 0234100365 | DAVID R RAMAGE | 08/15/80 | PRINTING SERVICES | 11.70 |
| 08-21 | 0234110067 | CAROLINA TELEPHONE CO. | 07/01/80–08/31/80 | TELEPHONE SERVICE FOR FAYETTEVILLE OFFICE FOR MONTHS OF JULY AND AUGUST | 230.48 |
| 08-22 | 0235220009 | C & P TELEPHONE | 07/01/80–07/31/80 | LONG DISTANCE SERVICE FOR WASHINGTON OFFICE FOR JULY | 142.29 |
| 08-22 | 0235120001 | CHARLIE ROSE | 08/15/80–08/15/80 | FLIGHT FORM THE DISTRICT, FAYETTEVILLE TO DC | 82.00 |
| 08-22 | 0235140001 | CREATIVE MAILING CONSULTANTS OF AM, INC | 07/19/80 | COMPUTER SERVICES | 1,420.02 |
| 08-22 | 0235140002 | CREATIVE MAILING CONSULTANTS OF AM, INC | 07/19/80 | COMPUTER SERVICES | 199.80 |
| 08-22 | 0235140019 | C & P TELEPHONE | 07/01/80–07/31/80 | DATA PHONE SERVICE FOR WASHINGTON OFFICE FOR JULY | 49.19 |
| 08-27 | 0240100124 | DAVID R RAMAGE | 08/14/80 | PRINTING SERVICES | 102.60 |

## OFFICE OF THE HON. CHARLES ROSE—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-27 | 0240110006 | GSA, OAD, FINANCE DIVISION | 08/01/80-08/31/80 | FTS SERVICE FOR FAYETTEVILLE OFFICE FOR AUGUST | 21.15 |
| 08-27 | 0240110008 | GSA, OAD, FINANCE DIVISION | 08/01/80-08/31/80 | FTS AND LOCAL SERVICE FOR WILMINGTON OFFICE FOR AUGUST | 116.50 |
| 08-28 | 0241220039 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 263.27 |
| 08-31 | 0246020057 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 218.50 |
| 08-31 | 0246200336 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 484.97 |
| 09-05 | 0249100219 | CHARLIE ROSE | 08/21/80-08/22/80 | CAR RENTAL WHILE ON TRIP | 27.62 |
| 09-05 | 0249100478 | DAVID R RAMAGE | 08/27/80 | PRINTING SERVICES | 16.50 |
| 09-05 | 0249120059 | CHARLIE ROSE | 08/21/80-08/22/80 | TRIP TO THE DISTRICT, DC TO WILMINGTON & RETURN | 190.00 |
| 09-08 | 0252110078 | RADIO COMMUNICATIONS | 08/29/80 | MOBILE TELEPHONE SERVICES IN WASHINGTON AREA | 22.55 |
| 09-09 | 0253100061 | CHARLIE ROSE | 08/29/80-08/31/80 | CAR RENTAL WHILE ON TRIP TO THE DISTRICT | 81.66 |
| 09-09 | 0253100062 | CHARLIE ROSE | 08/29/80-08/31/80 | ROOM ACCOMMODATIONS WHILE ON TRIP TO THE DISTRICT | 24.96 |
| 09-09 | 0253100064 | CHARLIE ROSE | 08/30/80-08/31/80 | ROOM ACCOMMODATIONS WHILE ON TRIP TO THE DISTRICT | 19.71 |
| 09-09 | 0253120031 | CHARLIE ROSE | 08/29/80-08/31/80 | TRIP TO THE DISTRICT, DC TO WILMINGTON, NC AND RETURN FAYETTEVILLE, NC TO DC | 177.00 |
| 09-09 | 0253130008 | ANDREA TURNER | 08/29/80-08/30/80 | ROUND TRIP, WASHINGTON- WILMINGTON, NC ON CONGRESSIONAL BUSINESS | 190.00 |
| 09-09 | 0253130013 | JOAN TEAGUE | 08/29/80-09/01/80 | DROVE TO WILMINGTON, NC ON CONGRESSIONAL BUSINESS & RETURNED TO WASHINGTON 810 M I @ 24¢ | 194.40 |
| 09-10 | 0254100336 | DAVID R RAMAGE | 11/10/79 | BALANCE DUE ON 6000 LETTERHEADS | 81.70 |
| 09-10 | 0254100339 | DAVID R RAMAGE | 08/29/80 | PRINTING SERVICES | 11.70 |
| 09-12 | 0256100255 | TABOR CITY TRIBUNE | 09/01/80-09/01/81 | SUBSCRIPTION TO NEWSPAPER | 9.88 |
| 09-12 | 0256100257 | CHARLIE ROSE | 09/07/80-09/07/80 | CAR RENTAL WHILE ON ABOVE TRIP | 18.02 |
| 09-12 | 0256110057 | CAROLINA TELEPHONE CO | 09/01/80-10/01/80 | TELEPHONE SERVICE FOR THE FAYETTEVILLE OFFICE FOR SEPT | 115.20 |
| 09-12 | 0256120103 | CHARLIE ROSE | 09/07/80-09/07/80 | TRIP TO THE DISTRICT DC TO FAYETTEVILLE & RETURN | 174.00 |
| 09-12 | 0256140101 | EASE HOME WORD PROCESSOR | 09/01/80-09/30/80 | COMPUTER SERVICES | 900.00 |
| 09-16 | 0260100167 | J. FONVIELLE | 07/30/80-08/24/80 | R/T VIA AUTO WILMINGTON - SUNNY POINT TERMINAL 52 MILES WILMINGTON-SOUTHPORT 60 MI @ . 24 | 26.88 |
| 09-16 | 0260130023 | J. FONVIELLE | 09/05/80-09/07/80 | R/T WILMINGTON-WASH OFC FOR STAFF CONFERENCE PARKING OVER NIGHT AIRPORT | 119.70 |
| 09-16 | 0260130024 | MARTHA PRIDGEN | 09/05/80-09/07/80 | ROUND TRIP WILMINGTON - WASHINGTON OFFICE FOR STAFF CONFERENCE | 114.00 |
| 09-16 | 0260130025 | MEL HARDIMAN | 09/05/80-09/05/80 | R/T FAYETTEVILLE - WASHINGTON OFFICE FOR STAFF CONFERENCE | 174.00 |
| 09-16 | 0260130026 | JUDITH LAWS | 09/05/80-09/05/80 | R/T FAYETTEVILLE - WASHINGTON FOR OFFICE CONFERENCE | 174.00 |
| 09-17 | 0261100206 | DAVID R RAMAGE | 09/12/80 | PRINTING SERVICES | 58.90 |
| 09-17 | 0262100484 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 30.00 |
| 09-18 | 0262060003 | DAVID R RAMAGE | 08/31/80 | PRINTING SERVICES | 243.75 |
| 09-19 | 0263100149 | CHARLIE ROSE | 09/12/80-09/13/80 | CAR RENTAL | 28.44 |
| 09-19 | 0263120025 | CHARLIE ROSE | 09/12/80-09/13/80 | FLIGHT TO THE DISTRICT DC TO FAYETTEVILLE & RETURN | 104.00 |
| 09-19 | 0263130007 | ANDREA TURNER | 09/13/80-09/14/80 | DROVE R/T WASH TO 7TH DIST ATND SEVERAL CONF. IN DIST SPEEDOMETER READING 732 X .24 | 175.68 |
| 09-19 | 0263140003 | C & P TELEPHONE | 08/31/80 | COMPUTER TELEPHONE SERVICES FOR WASHINGTON | 49.21 |
| 09-22 | 0266100441 | CABLE TELEVISION | 09/01/80-10/31/80 | CABLE TV SERVICE FOR WILMINGTON OFFICE | 18.00 |
| 09-22 | 0266220027 | C & P TELEPHONE | 08/01/80-08/31/80 | LONG DISTANCE SERVICE FOR WASHINGTON OFFICE | 308.99 |
| 09-23 | 0267100307 | CHARLIE ROSE | 09/17/80-09/18/80 | MOTEL ROOM WHILE ON ABOVE TRIP | 14.56 |
| 09-23 | 0267100308 | CHARLIE ROSE | 09/17/80-09/18/80 | CAR RENTAL WHILE ON ABOVE TRIP | 32.40 |
| 09-23 | 0267100345 | ROBERTS INFORMATION | 09/15/80 | 2 DOZEN COMPUTER RIBBONS | 27.86 |
| 09-23 | 0267120066 | CHARLIE ROSE | 09/17/80-09/18/80 | TRIP TO THE DISTRICT DC TO FAYETTEVILLE AND RETURN | 174.00 |
| 09-24 | 0268100111 | DAVID R RAMAGE | 09/22/80 | PRINTING SERVICES | 25.10 |
| 09-24 | 0268110028 | GSA, OAD, FINANCE DIVISION | 09/18/80 | FTS & LOCAL SVC. FOR WILMINGTON OFFICE | 143.72 |
| 09-24 | 0268110029 | GSA, OAD, FINANCE DIVISION | 09/18/80 | FTS FOR FAYETTEVILLE OFFICE | 21.15 |
| 09-24 | 0268220231 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 263.51 |
| 09-24 | 0268130012 | JOHN MERRITT | 09/18/80-09/19/80 | DROVE ROUND TRIP WASHINGTON- FAYETTEVILLE DISTRICT OFFICE 650 MILES @ .24 | 156.00 |
| 09-24 | 0268130013 | ANDREA TURNER | 09/20/80 | ONE WAY AIR FARE FROM WILMINGTON TO WASHINGTON | 101.00 |

| | | | | | |
|---|---|---|---|---|---|
| 09-24 | 0268140037 | CREATIVE MAILING CONSULTANTS OF AM, INC | 09/12/80 | COMPUTER SERVICES | 74.76 |
| 09-30 | 0275020411 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 218.50 |
| 09-30 | 0275200390 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 469.94 |
| | | | | **TOTAL** | **18,026.43** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 06-30 | 0197140060 | METRO BUSINESS FORMS | 05/20/80 | REFUND DUE TO DUPLICATE PAYMENT | ( 475.80) |
| | | | | **TOTAL** | **( 475.80)** |

## OFFICE OF THE HON. BENJAMIN S ROSENTHAL

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-09 | 0191100029 | DAVID R RAMAGE | 06/18/80 | 2,000 COPIES OF SOCIAL SECURITY LETTER & 6,000 COPIES OF CONDO CONF. NOTICE | 116.50 |
| 07-09 | 0191100039 | MICHAEL NEIDITCH | 06/26/80 | MEALS | 8.66 |
| 07-09 | 0191110002 | GSA, OAD, FINANCE DIVISION | 06/18/80 | MONTHLY FTS SERVICE IN DISTRICT OFFICE | 38.34 |
| 07-09 | 0191120003 | BENJAMIN S ROSENTHAL | 06/27/80 | OFFICIAL TRAVEL FROM WASH., DC TO DISTRICT (FLUSHING, NY) & RETURN BY COMMERCIAL AIR | 120.00 |
| 07-09 | 0191130001 | MICHAEL NEIDITCH | 06/26/80 | OFFICIAL TRAVEL FROM WASH., DC TO DIST (FLUSHING, NY) & RTN BY CMRCL AIR TAXIS | 134.00 |
| 07-09 | 0191140001 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80–06/30/80 | MONTHLY RENTAL FOR TERMINAL & COUPLER IN DISTRICT OFFICE | 59.00 |
| 07-10 | 0192100078 | JEWISH TELEGRAPHIC AGENCY INC | 06/10/80–06/10/81 | 1 YR SUBSCRIPITON TO JTA DAILY NEWS BULLETIN FOR WASH OFFICE | 100.00 |
| 07-10 | 0192100082 | QUEENS TRIBUNE PUBLICATIONS | 06/01/80–06/01/81 | FOR 1 YR RNEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE | 10.00 |
| 07-10 | 0192140014 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | MONTHLY COMPUTER SERVICES | 870.62 |
| 07-16 | 0198060015 | DAVID R RAMAGE | 06/24/80–06/27/80 | #412,404 CHESHIRE LABELS | 33.60 |
| 07-16 | 0198060016 | CANTRELL/CUTTER PRINTING, INC. | 07/09/80 | 180,000 COPIES OF DIST-WIDE NEWSLETTER ON ECONOMY | 2,912.50 |
| 07-16 | 0198100361 | COLDEN CENTER OPERATIONS FUND | 07/15/80 | RENTAL OF QUEENS COLLEGE THEATRE FOR DISTRICT CONF ON CONDO-COOP CONVERSION | 400.00 |
| 07-16 | 0198100390 | DAVID R RAMAGE | 06/27/80 | 36,000 ANNOUNCEMENTS OF CONDO CONVERSION CONF IN DISTRICT | 274.20 |
| 07-16 | 0198100391 | DAVID R RAMAGE | 07/02/80–07/07/80 | REGISTRATION CARDS, FOLDERS, FOLDERS INSERTS & CONG RECORD REPRINTS | 480.75 |
| 07-16 | 0198110055 | NEW YORK TELEPHONE | 06/07/80 | PHONE 939-8200 IN DISTRICT OFFICE | 392.42 |
| 07-16 | 0198210017 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80–06/30/80 | MONTHLY TELEGRAPH SERVICE IN WASH OFFICE | 105.36 |
| 07-16 | 0198220335 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 221.15 |
| 07-16 | 0198140044 | TERMINAL DATA CORPORATION | 07/01/80 | MONTHLY RENTAL FOR COMPUTER PLATFORM & SOUND ENCLOSURE | 21.00 |
| 07-16 | 0198140045 | DATA TERMINALS AND COMMUNICATIONS | 07/16/80 | MONTHLY RENTAL AND MAINT FEES FOR COMPUTER TERMINAL AND COUPLER | 180.00 |
| 07-17 | 0199100093 | GREAT BEAR SPRING CO. | 06/01/80–06/30/80 | MONTHLY DRINKING WATER & WATER COOLER RENTAL FOR DISTRICT OFFICE | 24.75 |
| 07-17 | 0199100096 | MICHAEL JOSEPHSON | 06/27/80–07/02/80 | EXPS OFCL & REPRESENTATIONAL DUTIES IN DIST 101 @ .20 PARKING & JFK INTERLINE BUS | 23.70 |
| 07-17 | 0199100098 | MICHAEL NEIDITCH | 07/02/80 | LUNCH | 4.00 |
| 07-17 | 0199100100 | BENJAMIN S ROSENTHAL | 05/01/80–05/31/80 | EXPS INCURRED IN OPERATION OF DISTRICT OFFICE DURING MAY: NEWSPAPERS PARKING | 40.45 |
| 07-17 | 0199100102 | BENJAMIN S ROSENTHAL | 06/01/80–06/30/80 | EXPS INCURRED IN OPERATION OF DIST OFC DURING MO OF JUNE NEWSPAPERS, PRKG, TOLLS, PUB TRANS | 50.60 |
| 07-17 | 0199130008 | MICHAEL NEIDITCH | 07/02/80 | OFCL TVL FM WASH, DC TO DIST, FLUSHING, NY & RETURN BY COMMERCIAL AIR, TAXIS | 129.25 |
| 07-18 | 0200150088 | POSTMASTER | 06/19/80 | POSTAGE | 500.00 |
| 07-21 | 0203100299 | BENJAMIN S ROSENTHAL | 07/15/80 | DINNER MEETING HELD PRIOR TO AND IN CONJUNCTION WITH CONDO- COOP CONVERSION CONF HELD IN DIST. | 69.48 |
| 07-21 | 0203120088 | BENJAMIN S ROSENTHAL | 07/15/80–07/16/80 | OFCL TVL FM WASH, DC TO DISTRICT (FLUSHING, NY) AND RETURN BY COMMERCIAL AIR | 120.00 |
| 07-28 | 0210100094 | MICHAEL JOSEPHSON | 07/15/80–07/16/80 | EXP. INCURRED IN PERFORMANCE OF OFFICIAL & REPRESENTATIONAL DUTIES IN DIST: MI AT 157 AT 20¢ | 31.40 |
| 07-28 | 0210120054 | BENJAMIN S ROSENTHAL | 07/20/80 | OFFICIAL TRAVEL FROM WASH, DC TO DISTRICT & RTN BY COMMERCIAL AIR | 78.00 |
| 07-28 | 0210130007 | JEFFREY KAPLAN | 07/15/80–07/17/80 | OFFICIAL TRAVEL FROM WASH, DC TO DISTRICT (FLUSHING, NY) & RTN BY COMMERCIAL AIR | 120.00 |
| 07-31 | 0214020258 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 366.20 |
| 07-31 | 0214200275 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 146.72 |
| 08-05 | 0217100093 | NATIONAL NEWS AGENCY | 07/01/80–09/30/80 | NEW YORK TIMES DELIVERY TO WASH OFFICE | 37.50 |
| 08-05 | 0217100098 | DAVID R RAMAGE | 07/17/80 | PRINTING 375 COPIES OF DEAR COLLEAGUE LETTER | 60.00 |
| 08-05 | 0217100099 | MICHAEL JOSEPHSON | 07/20/80–07/22/80 | EXPS INCURRED IN PERFORMANCE OF OFFICIAL & REPRESENTATIONAL DUTIES IN DIST-MI 92 AT .20 | 18.40 |
| 08-05 | 0217110041 | NEW YORK TELEPHONE | 07/07/80 | MONTHLY TELEPHONE IN DISTRICT OFFICE | 411.81 |
| 08-05 | 0217140021 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | FOR MONTHLY FEE FOR COMPUTER TERMINAL & COUPLER IN DISTRICT OFFICE | 59.00 |
| 08-06 | 0218220311 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 221.51 |
| 08-07 | 0220100361 | MICHAEL NEIDITCH | 07/24/80–07/25/80 | EXPENSES INCURRED DURING OFCL TRAVEL TO NY, TAXI AND MEALS | 44.77 |
| 08-07 | 0220100362 | ORLANDO ARTZE | 06/04/80 | PURCHASE OF LUNCHEON TICKET ON BEHALF OF CNGRSMN-QUEENS BTNCL GRDN SOCIETY | 15.00 |
| 08-07 | 0220110050 | GSA, OAD, FINANCE DIVISION | 07/18/80 | BILL FOR MONTHLY FTS IN DIST OFFICE | 38.34 |
| 08-07 | 0220140041 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | BILL FOR MONTHLY COMPUTER SERVICES IN WASH OFFICE | 870.62 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. BENJAMIN S ROSENTHAL—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-18 | 0231100305 | THE JERUSALEM QUARTERLY | 08/18/80 | SUBSCRIPTION TO JERUSALEM QUARTERLY FOR WASH OFFICE 8-31-80 TO 8-31-81 | 10.00 |
| 08-18 | 0231100307 | SAVIN BUSINESS MACHINES CORP | 07/31/80 | COPY MACHINE SUPPLIES IN DISTRICT OFFICE | 92.80 |
| 08-18 | 0231100315 | GREAT BEAR SPRING CO | 07/01/80-07/31/80 | DRINKING WATER & WATER COOLER RENTAL FEE FOR JULY FOR DISTRICT OFFICE | 45.75 |
| 08-18 | 0231210008 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | FOR MONTHLY TELEGRAPH SERVICE IN WASHINGTON OFFICE | 44.76 |
| 08-18 | 0231220004 | C & P TELEPHONE | 05/01/80-05/31/80 | MONTHLY TOLL CALLS ON 225-2601 | 31.56 |
| 08-18 | 0231220005 | C & P TELEPHONE | 06/01/80-06/30/80 | MONTHLY TOLL CALLS ON 225-2601 | 10.55 |
| 08-18 | 0231120016 | BENJAMIN S ROSENTHAL | 08/06/80 | OFFICIAL TRAVEL FROM WASH, DC TO DIST (FLUSHING, NY) AND RETURN BY COMMERCIAL AIR | 120.00 |
| 08-18 | 0231140036 | TERMINAL DATA CORPORATION | 08/01/80-08/31/80 | MONTHLY RENTAL FEE FOR COMPUTER PLATFORM AND SOUND ENCLOSURE IN WASH OFFICE | 21.00 |
| 08-18 | 0231140037 | DATA TERMINALS AND COMMUNICATIONS | 08/18/80 | RENTAL & MAINTENANCE OF COMPUTER TERMINAL & COUPLER IN WASH OFFICE 9-1-80 TO 9-30-80 | 180.00 |
| 08-18 | 0231140038 | BENCHMARK SYSTEMS | 07/30/80 | 6 COMPUTER RIBBONS TO WASH. OFFICE | 25.20 |
| 08-20 | 0233090343 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT NEW YORK-QUEENS NY | 2,311.00 |
| 08-28 | 0241220043 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 221.72 |
| 08-31 | 0246020066 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 366.20 |
| 08-31 | 0246200170 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 870.82 |
| 09-05 | 0249100224 | MICHAEL JOSEPHSON | 08/14/80 | EXPS INCURRED IN PERFORMANCE OF OFC'L & REPRESENTATIONAL DUTIES IN DIST - 68 MI @ .24 | 16.32 |
| 09-05 | 0249220024 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL CALLS ON 225-2601 DURING JULY | 12.77 |
| 09-05 | 0249130007 | MARILYN SHINDLER | 08/21/80-08/23/80 | OFFICIAL TRAVEL FROM WASH., DC TO DIST (FLUSHING, NY) & RTN BY COMMERCIAL AIR TAXIS | 132.00 |
| 09-05 | 0249140015 | BENCHMARK SYSTEMS | 08/11/80 | 12 COMPUTER RIBBONS FOR WASH OFFICE | 43.80 |
| 09-09 | 0253060017 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | 180,000 COPIES OF COMMUNITY FORUM LETTERS | 1,597.79 |
| 09-09 | 0253110037 | NEW YORK TELEPHONE | 08/07/80 | MONTHLY CHARGES IN DISTRICT OFFICE | 433.77 |
| 09-09 | 0253110039 | GSA, OAD, FINANCE DIVISION | 08/18/80 | MONTHLY FTS CHARGES IN DISTRICT OFFICE | 38.34 |
| 09-09 | 0253130009 | PAUL GORMAN | 08/27/80-08/27/80 | OFFICIAL TRAVEL FROM NY TO WASH., DC & RETURN BY COMMERCIAL TAXIS | 158.00 |
| 09-09 | 0253140027 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | MONTHLY RENTAL OF COMPUTER TERMINAL & COUPLER IN DISTRICT OFFICE | 59.00 |
| 09-12 | 0256210019 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80-08/31/80 | MONTHLY TELEGRAPH SERVICE IN WASHINGTON OFFICE | 52.71 |
| 09-12 | 0256120082 | BENJAMIN S ROSENTHAL | 09/07/80 | OFFICIAL TRAVEL FROM WASH, DC TO DIST (FLUSHING, NY) AND RETURN BY COMMERCIAL AIR | 78.00 |
| 09-12 | 0256120083 | BENJAMIN S ROSENTHAL | 09/09/80 | OFFICIAL TRAVEL FROM WASH, DC TO DIST (FLUSHING, NY) AND RTN BY COMMERCIAL AIR | 120.00 |
| 09-12 | 0256140079 | TERMINAL DATA CORPORATION | 09/01/80-09/30/80 | MONTHLY RENTAL FEE FOR COMPUTER PLATFORM & SOUND ENCLOSURE | 21.00 |
| 09-17 | 0262100486 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 9.00 |
| 09-22 | 0266100180 | MICHAEL JOSEPHSON | 09/07/80 | EXPS INCURRED IN PERFORMANCE OF OFCL & REPRESENTATIONAL DUTIES IN DISTRICT 110 MI AT . 24 | 26.40 |
| 09-22 | 0266220016 | C & P TELEPHONE | 08/01/80-08/31/80 | MONTHLY TOLL CALLS ON 225-2601 | 17.26 |
| 09-22 | 0266140040 | DIALCOM, INCORPORATED | 08/27/80 | COMPUTER PRINTING SERVICE & DELIVERY TO WASH OFFICE | 25.51 |
| 09-22 | 0266140041 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | MONTHLY COMPUTER SERVICES IN WASH OFFICE | 870.62 |
| 09-22 | 0266140042 | DATA TERMINALS AND COMMUNICATIONS | 09/22/80 | MONTHLY RENTAL & MAINTENANCE FOR COMPUTER TERMINAL AND COUPLER 10-1-80/10-31-80 | 180.00 |
| 09-24 | 0268220234 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 221.96 |
| 09-30 | 0275020412 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 366.20 |
| 09-30 | 0274100211 | STUDENT SERVICES CORP. | 09/22/80 | RE USE OF BUILDING FOR DISTRICT-WIDE CONFERENCE ON AGING - RENTAL & RELATED CHGS | 751.75 |
| 09-30 | 0274100213 | GREAT BEAR SPRING CO | 08/01/80-08/31/80 | FOR WATER COOLER RENTAL & DRINKING WATER FOR DISTRICT OFFICE DURING AUGUST | 30.00 |
| 09-30 | 0274120046 | BENJAMIN S ROSENTHAL | 09/22/80-09/22/80 | OFCL TVL FROM WASH, DC TO DISTRICT (FLUSHING, NY) & RTN BY COMMERCIAL AIR | 120.00 |
| 09-30 | 0274130007 | JEFFREY KAPLAN | 09/22/80 | OFCL TVL FROM WASH, DC TO DISTRICT (FLUSHING, NY) & RTN BY COMMERCIAL AIR | 120.00 |
| 09-30 | 0274130008 | MARILYN SHINDLER | 09/22/80 | OFFICIAL TRAVEL FROM WASH, DC TO DISTRICT & RETURN BY COMMERCIAL AIR | 120.00 |
| 09-30 | 0275200298 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 185.74 |
| | | | | **TOTAL** | **20,118.90** |

# OFFICE OF THE HON. DAN ROSTENKOWSKI

## OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-07 | 0189110021 | AMPS OF ILLINOIS BELL | 05/16/80–06/09/80 | SERVICES IN DISTRICT OFFICE | 123.76 |
| 07-07 | 0189110022 | ILLINOIS BELL TELEPHONE CO | 05/01/80–05/31/80 | SERVICES IN DISTRICT OFFICE | 34.25 |
| 07-07 | 0189220010 | C & P TELEPHONE | 05/31/80 | LONG DISTANCE SERVICES IN WASHINGTON | 122.05 |
| 07-09 | 0191120129 | DAN ROSTENKOWSKI | 06/16/80 | ONE-WAY AIRLINE TRIP FROM CHICAGO TO WASHINGTON, DC | 118.00 |
| 07-09 | 0191120130 | DAN ROSTENKOWSKI | 06/27/80 | ONE-WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, ILL | 118.00 |
| 07-09 | 0191120131 | DAN ROSTENKOWSKI | 06/30/80 | ONE-WAY AIRLINE TRIP FROM CHICAGO, ILLINOIS TO WASH, DC | 118.00 |
| 07-09 | 0191120132 | DAN ROSTENKOWSKI | 05/20/80 | CAB FARES TO & FROM AIRPORTS | 20.00 |
| 07-09 | 0191120133 | DAN ROSTENKOWSKI | 05/22/80 | CAB FARES TO & FROM AIRPORTS | 20.00 |
| 07-09 | 0191120134 | DAN ROSTENKOWSKI | 05/26/80 | CAB FARES TO & FROM AIRPORTS | 20.00 |
| 07-09 | 0191120135 | DAN ROSTENKOWSKI | 06/06/80 | CAB FARES TO & FROM AIRPORTS | 20.00 |
| 07-09 | 0191120136 | DAN ROSTENKOWSKI | 06/14/80 | CAB FARES TO & FROM AIRPORTS | 20.00 |
| 07-09 | 0191120138 | DAN ROSTENKOWSKI | 06/16/80 | CAB FARES TO & FROM AIRPORTS | 20.00 |
| 07-09 | 0191120139 | DAN ROSTENKOWSKI | 06/27/80 | CAB FARES TO & FROM AIRPORTS | 20.00 |
| 07-09 | 0191120140 | DAN ROSTENKOWSKI | 06/30/80 | CAB FARES TO & FROM AIRPORTS | 20.00 |
| 07-09 | 0191120142 | DAN ROSTENKOWSKI | 05/20/80 | ONE-WAY AIRLINE TRIP FROM CHICAGO TO WASHINGTON, DC | 112.00 |
| 07-09 | 0191120143 | DAN ROSTENKOWSKI | 05/22/80 | ONE-WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, ILL | 118.00 |
| 07-09 | 0191120144 | DAN ROSTENKOWSKI | 05/26/80 | ONE-WAY AIRLINE TRIP FROM CHICAGO TO WASHINGTON, DC | 112.00 |
| 07-09 | 0191120145 | DAN ROSTENKOWSKI | 06/06/80 | ONE-WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, ILL | 118.00 |
| 07-09 | 0191120146 | DAN ROSTENKOWSKI | 06/14/80 | ONE-WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, ILL | 118.00 |
| 07-13 | 0194060002 | DAVID R RAMAGE | 06/25/80 | FOR 110,000 NEWSLETTERS | 1,760.50 |
| 07-13 | 0194100086 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | JULY-AUGUST-SEPTEMBER DELIVERY SERVICES FOR CHICAGO TRIBUNE | 52.16 |
| 07-13 | 0194110024 | ILLINOIS BELL TELEPHONE CO | 06/19/80–07/18/80 | SERVICES IN DISTRICT OFFICE | 44.31 |
| 07-13 | 0194110042 | ILLINOIS BELL TELEPHONE CO | 06/22/80–07/21/80 | (312) 276-6000 SERVICES IN DISTRICT OFFICE | 377.96 |
| 07-15 | 0197110119 | GSA, OAD, FINANCE DIVISION | 06/18/80 | SERVICES IN DISTRICT FEDERAL BUILDING OFFICE | 93.39 |
| 07-15 | 0197210020 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | MESSAGE SERVICES IN WASHINGTON OFFICE | 141.44 |
| 07-16 | 0198220338 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 246.22 |
| 07-17 | 0199100246 | CRAIN'S CHICAGO BUSINESS | 07/17/80 | 12 MONTH SUBSCRIPTION 9-30-80/9-30-81 | 25.00 |
| 07-21 | 0203100119 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | SUBSCRIPTION PAYMENT | 52.16 |
| 07-31 | 0214020262 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,537.96 |
| 07-31 | 0211090471 | U S AUTO LEASING COMPANY | 07/01/80–07/30/80 | RENT MOBILE OFFICE | 793.75 |
| 07-31 | 0211090472 | KENT REALTY | 07/01/80–07/30/80 | RENT 2148 N DAMEN AVENUE CHICAGO IL | 650.00 |
| 07-31 | 0211100214 | CHICAGO TRIBUNE SERVICE | 07/14/80–08/10/80 | SUBSCRIPTON PAYMENT | 1.95 |
| 07-31 | 0211110021 | ILLINOIS BELL TELEPHONE CO | 06/01/80–06/30/80 | SERVICES IN DISTRICT OFFICE | 28.23 |
| 07-31 | 0211220020 | C & P TELEPHONE | 06/30/80 | LONG DISTANCE SERVICES IN WASHINGTON | 174.41 |
| 07-31 | 0214200389 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 105.34 |
| 08-06 | 0218220313 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 246.54 |
| 08-08 | 0221100399 | NEAR NORTH NEWS | 06/08/80–06/08/81 | 52 WEEK SUBSCRIPTION | 7.50 |
| 08-08 | 0221110037 | ILLINOIS BELL TELEPHONE CO | 07/19/80–08/18/80 | SERVICES IN DIST OFFICE | 42.35 |
| 08-08 | 0221110038 | ILLINOIS BELL TELEPHONE CO | 07/22/80–08/21/80 | SERVICES IN DIST OFFICE | 453.76 |
| 08-08 | 0221110065 | AMPS OF ILLINOIS BELL | 07/10/80 | SERVICES IN DISTRICT OFFICE | 122.27 |
| 08-11 | 0224110040 | GSA, OAD, FINANCE DIVISION | 07/18/80 | SERVICES IN DISTRICT OFFICE -- FEDERAL BLDG. | 93.05 |
| 08-11 | 0224120037 | DAN ROSTENKOWSKI | 08/01/80 | ONE-WAY AIRLINE TRIP FROM WASH DC TO CHICAGO, ILLINOIS | 125.00 |
| 08-11 | 0224120039 | DAN ROSTENKOWSKI | 08/01/80 | CAB FARES TO & FROM AIRPORTS | 20.00 |
| 08-11 | 0224120040 | DAN ROSTENKOWSKI | 07/03/80–07/21/80 | TRANSPORTATION BY CAR - R/T WASH TO CHICAGO, ILL & CHICAGO ILL TO WASH, DC 1474 MI @ 20¢ TOLLS | 316.50 |
| 08-12 | 0225210021 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | MESSAGE SERVICES IN WASHINGTON OFFICE | 17.39 |
| 08-20 | 0233090345 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT CHICAGO IL | 238.00 |
| 08-20 | 0233090348 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT CHICAGO IL | 2,024.00 |
| 08-22 | 0235100285 | REALTY & BUILDING | 08/01/80–08/31/80 | ONE YEAR SUBSCRIPTION | 18.00 |
| 08-22 | 0235220001 | C & P TELEPHONE | 07/31/80 | LONG DISTANCE SERVICES IN WASHINGTON | 376.25 |
| 08-27 | 0239060020 | DAVID R RAMAGE | 08/20/80 | NEWSLETTER & QUESTIONNAIRE | 1,733.00 |
| 08-27 | 0239090476 | U S AUTO LEASING COMPANY | 08/01/80–08/30/80 | RENT MOBILE OFFICE | 793.75 |
| 08-27 | 0239090477 | KENT REALTY | 08/01/80–08/30/80 | RENT 2148 N DAMEN AVENUE CHICAGO IL | 650.00 |
| 08-27 | 0239100448 | CHICAGO TRIBUNE SERVICE | 08/11/80–09/07/80 | SUBSCRIPTION PAYMENT | 7.80 |
| 08-27 | 0239100449 | THE KIPLINGER WASHINGTON LETTER | 08/26/80 | SUBSCRIPTION FOR KIPLINGER WASHINGTON LETTER 9-1-80 TO 8-31-81 | 42.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. DAN ROSTENKOWSKI—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-27 | 0239110112 | ILLINOIS BELL TELEPHONE CO | 07/01/80-07/31/80 | SERVICES IN DISTRICT OFFICE | 39.95 |
| 08-28 | 0241220046 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 246.73 |
| 08-31 | 0246020069 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,533.21 |
| 08-31 | 0246200340 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 106.51 |
| 09-08 | 0252100189 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE SERVICE IN DISTRICT - FEDERAL BUILDING OFFICE | 80.90 |
| 09-08 | 0252100190 | LYONS OFFICE SUPPLY, INC. | 08/20/80 | OFFICE SUPPLIES - DISTRICT OFFICE - BINDERS, REFILLS, INDEXES, ETC. | 55.92 |
| 09-08 | 0252100193 | JUST AND SON | 08/19/80 | OFFICE SUPPLIES - DISTRICT OFFICE - PENS, PENCILS, PADS, PAPER, RIBBONS | 458.32 |
| 09-08 | 0252110075 | ILLINOIS BELL TELEPHONE CO | 08/19/80-09/18/80 | SERVICE IN DISTRICT OFFICE | 42.91 |
| 09-08 | 0252110102 | AMPS OF ILLINOIS BELL | 08/10/80 | TELEPHONE SERVICE - CHICAGO | 136.54 |
| 09-09 | 0253110036 | ILLINOIS BELL TELEPHONE CO | 08/22/80-09/21/80 | TELEPHONE SERVICES IN DISTRICT OFFICE | 394.37 |
| 09-11 | 0255100065 | LERNER NEWSPAPERS | 09/01/80-09/01/80 | 1 YEAR SUBSCRIPTION FOR LERNER NEWSPAPERS | 8.50 |
| 09-11 | 0255210004 | WESTERN UNION TELEGRAPH COMPANY | 08/31/80 | MESSAGE SERVICES IN WASHINGTON OFFICE | 58.49 |
| 09-23 | 0267100391 | MD SERVICES, INC. | 09/01/80-11/30/80 | WATERAID SYSTEM - WATER COOLER | 78.00 |
| 09-23 | 0267100393 | CHICAGO TRIBUNE SERVICE | 09/08/80-10/05/80 | CHICAGO TRIBUNE SUBSCRIPTION | 5.85 |
| 09-23 | 0267100397 | ROBERT CARPET LAYING SERVICE | 09/12/80 | CARPET REPAIR IN DISTRICT OFFICE | 30.00 |
| 09-23 | 0267110068 | ILLINOIS BELL TELEPHONE CO | 08/01/80-08/31/80 | SERVICE IN DISTRICT OFFICE | 32.94 |
| 09-24 | 0268220237 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 246.95 |
| 09-25 | 0269220039 | C & P TELEPHONE | 08/31/80 | LONG DISTANCE SERVICES IN WASHINGTON OFFICE | 413.56 |
| 09-29 | 0273090473 | U S AUTO LEASING COMPANY | 09/01/80-09/30/80 | RENT MOBILE OFFICE | 793.75 |
| 09-29 | 0273090474 | KENT REALTY | 09/01/80-09/30/80 | RENT 2148 N DAMEN AVENUE CHICAGO IL | 650.00 |
| 09-30 | 0275020413 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,533.21 |
| 09-30 | 0274100218 | DAVID R RAMAGE | 09/17/80 | HANDBOOK/DIRECTORY | 87.50 |
| 09-30 | 0274110035 | AMPS OF ILLINOIS BELL | 09/10/80 | TELEPHONE SERVICE - CHICAGO | 98.19 |
| 09-30 | 0275200392 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 764.01 |
| | | | | **TOTAL** | **22,680.31** |

## OFFICE OF THE HON. TOBY ROTH

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-07 | 0189100119 | CAROLYN TERASA | 06/08/80 | 90 MILES OF IN-DISTRICT TRAVEL AT 20¢ PER MILE | 18.00 |
| 07-07 | 0189100123 | HOWARD WITT | 06/04/80-06/05/80 | 344 MILES OF IN-DISTRICT TRAVEL AT 20¢ PER MILE | 68.80 |
| 07-07 | 0189100126 | HOWARD WITT | 06/04/80-06/05/80 | REIMBURSEMENT FOR OVERNIGHT ACCOMMODATION, IN-DISTRICT TRAVEL | 31.20 |
| 07-07 | 0189100192 | JIM HOYER | 06/01/80-06/15/80 | 636 MILES OF IN-DISTRICT TRAVEL AT 20¢ PER MILE | 127.20 |
| 07-07 | 0189140015 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | COMPUTER TERMINAL RENTAL FOR JUNE | 55.00 |
| 07-13 | 0194100225 | PUROLATOR SKY COURIER, INC | 06/06/80 | SHIPMENT OF VIDEO CASSETTE FROM WASHINGTON TO RHINELANDER, WI | 39.89 |
| 07-13 | 0194100227 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/21/80 | CONSTITUENT LUNCHEON MEETING FOLLOWING TESTIMONY AT HEARING | 8.35 |
| 07-13 | 0194110014 | WISCONSIN TELEPHONE COMPANY | 06/13/80 | TELEPHONE SERVICE FOR APPLETON OFFICE | 108.52 |
| 07-13 | 0194220003 | C & P TELEPHONE | 05/01/80-05/31/80 | TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE - LONG DISTANCE SERVICE | 48.71 |
| 07-13 | 0194120004 | TOBY ROTH | 06/14/80-06/15/80 | REIMBURSEMENT FOR AIRFARE: WDC TO APPLETON & RETURN FROM CHICAGO TO WDC | 277.00 |
| 07-13 | 0194120005 | TOBY ROTH | 06/20/80-06/24/80 | REIMBURSEMENT FOR AIRFARE: WDC TO APPLETON, WI & RETURN TO WDC | 304.00 |
| 07-13 | 0194120070 | TOBY ROTH | 06/27/80-07/01/80 | ROUNDTRIP AIR FARE WASHINGTON TO APPLETON, WI | 258.00 |
| 07-13 | 0194130058 | JOHN FINK | 06/26/80 | REIMB. FOR AIRFARE ROUND TRIP FROM APPLETON,WI TO WASHINGTON -ATTEND DISTRICT STAFF INSTITUTE | 258.00 |
| 07-16 | 0198220094 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 212.20 |
| 07-17 | 0204100246 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 134.00 |
| 07-25 | 0207100128 | ANTIGO DAILY JOURNAL | 07/08/80-01/08/81 | RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE | 19.00 |

| | | | | | |
|---|---|---|---|---|---|
| 07-25 | 0207100131 | MARINETTE EAGLE-STAR | 07/09/80-01/09/81 | RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE | 28.00 |
| 07-25 | 0207100136 | SAVIN BUSINESS MACHINES CORP | 05/27/80-06/30/80 | METER USEAGE CHARGE FOR WASHINGTON COPIER | 16.67 |
| 07-25 | 0207210006 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | MESSAGE SERVICES - WASHINGTON OFFICE | 5.05 |
| 07-28 | 0210100013 | IDEAL PHOTO INC. | 06/02/80-06/27/80 | PHOTOGRAPHIC SUPPLIES, MATERIALS | 69.95 |
| 07-28 | 0210100014 | FLORENCE MINING NEWS | 03/01/80-02/28/81 | RENEWAL APPLETON OFFICE SUBSCRIPTION | 8.00 |
| 07-28 | 0210100018 | OCONTO COUNTY REPORTER | 07/01/80-06/30/81 | RENEWAL APPLETON OFFICE SUBSCRIPTION | 9.00 |
| 07-28 | 0210100021 | THE RHINELANDER DAILY NEWS | 07/01/80-12/31/80 | RENEWAL APPLETON OFFICE SUBSCRIPTION | 24.00 |
| 07-28 | 0210100025 | STATE OF WISCONSIN | 07/07/80 | BROCHURES FOR CONSTITUENTS 24 AT .10 EACH | 2.40 |
| 07-28 | 0210100103 | SHAWANO EVENING LEADER | 07/24/80-01/24/81 | RENEWAL OF PUBLICATION FOR WASHINGTON OFFICE FOR 6 MONTHS | 19.00 |
| 07-28 | 0210100107 | JIM HOYER | 07/01/80-07/15/80 | REIMBURSEMENT FOR IN-DISTRICT TRAVEL 642 MILES AT 20¢ PER MILE | 128.40 |
| 07-28 | 0210100116 | JIM HOYER | 06/16/80-06/30/80 | 367 MILES OF IN-DISTRICT TVL AT 20¢ PER MILE | 73.40 |
| 07-28 | 0210100121 | JIM HOYER | 06/30/80 | REIMBURSEMENT - MEALS EXPENSE IN CONJUNCTION W/IN-DISTRICT TVL TO MEET W/CONSTITUENTS | 3.33 |
| 07-28 | 0210100131 | HOWARD WITT | 06/19/80-06/24/80 | 185 MILES OF IN-DISTRICT TRAVEL AT 20¢ PER MILE | 37.00 |
| 07-28 | 0210100133 | HOWARD WITT | 07/01/80 | REIMBURSEMENT FOR PHOTOCOPYING 30 COPIES AT 15¢ | 4.50 |
| 07-28 | 0210100135 | ELIZABETH MC CULLEY | 05/01/80-06/30/80 | REIMBURSEMENT FOR BEVERAGES & PAPER SUPPLIES FOR CONSTITUENT VISITORS | 27.90 |
| 07-28 | 0210100139 | THOMAS J LANKFORD | 05/30/80 | XEROX COPIES - PAPER | 55.90 |
| 07-28 | 0210100143 | THOMAS J LANKFORD | 06/02/80-06/30/80 | XEROX COPIES, REPORT, REPRINT CARD, STATIONERY, FORM, LETTER NEWSLETTER - TYPESET - STOCK | 5,152.10 |
| 07-28 | 0210100385 | NEW OFFICE SUPPLY INC. | 06/30/80 | RENTAL OF COPY CABINET - GB OFFICE | 5.00 |
| 07-28 | 0210110022 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICE: FTS LINE, APPLETON OFFICE | 22.45 |
| 07-28 | 0210110023 | WISCONSIN TELEPHONE COMPANY | 07/01/80 | TELEPHONE SERVICE: WATS LINE, APPLETON OFFICE | 175.00 |
| 07-28 | 0210110067 | WISCONSIN TELEPHONE COMPANY | 06/28/80 | PHONE SERVICE/EQUIPMENT/CALLS MARINETTE OFFICE | 84.44 |
| 07-28 | 0210110069 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS TELEPHONE SERVICE FOR APPLETON | 22.45 |
| 07-28 | 0210110070 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS TELEPHONE SERVICE FOR GREEN BAY | 147.14 |
| 07-28 | 0210220016 | C & P TELEPHONE | 04/30/79 | 049-2243121-01092 LONG DISTANCE SERVICE - WASHINGTON | 65.05 |
| 07-31 | 0214020268 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,601.38 |
| 07-31 | 0211090473 | GREAT NORTHERN DEVELOPMENT CORP | 07/01/80-07/30/80 | RENT 840 PIERCE STREET MARINETTE WI | 250.00 |
| 07-31 | 0211090474 | VALLEY HOUSING ASSOCIATES | 07/01/80-07/30/80 | RENT 126 N. ONEIDA STREET APLETON WI | 500.00 |
| 07-31 | 0214200281 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 48.84 |
| 08-06 | 0218220102 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 212.56 |
| 08-11 | 0224100295 | TOBY ROTH | 07/01/80-07/31/80 | IN-DISTRICT TRAVEL - MEETING WITH CONSTITUENTS - 362 MILES @ .20 PER MILE | 72.40 |
| 08-11 | 0224100305 | JOHN FINK | 07/21/80-07/26/80 | REIMB - EXPENSES FOR ACCMMDNTS WHILE PARTICIPATING IN DIST STAFF INSTITUTE IN WASH., DC | 219.05 |
| 08-11 | 0224100310 | HOWARD WITT | 07/01/80-07/10/80 | REIMB FOR IN-DISTRICT TRAVEL: 176 MILES @ .20 PER MILE - OFC'L BUSINESS OFC HOURS | 35.20 |
| 08-11 | 0224100312 | THE RHINELANDER DAILY NEWS | 07/31/80-01/31/81 | RENEWAL OF DISTRICT NEWSPAPER FOR APPLETON OFFICE (6 MONTHS) | 24.00 |
| 08-11 | 0224110117 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS TELEPHONE SERVICE FOR GREEN BAY | 146.50 |
| 08-11 | 0224220025 | C & P TELEPHONE | 06/01/80-06/30/80 | TELEPHONE TOLL CALLS FOR WASHINGTON OFFICE FOR JUNE | 34.27 |
| 08-11 | 0224120077 | TOBY ROTH | 07/25/80-07/28/80 | ROUND TRIP TRAVEL WASHINGTON TO APPLETON - MEETING WITH CONSTITUENTS | 258.00 |
| 08-11 | 0224120080 | TOBY ROTH | 07/03/80-07/21/80 | REIMB FOR ROUND TRIP TRAVEL FROM WASHINGTON TO APPLETON, WI ON OFFICIAL BUSINESS | 304.00 |
| 08-11 | 0224140088 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/17/80 | COMPUTER TERMINAL RENTAL FOR JULY | 55.00 |
| 08-11 | 0224150001 | MARY BRAITHWAITE | 07/16/80 | REIMBURSEMENT FOR EXPRESS MAIL SERVICE - TOUR TICKETS TO CONSTITUENT | 7.50 |
| 08-14 | 0231100309 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 138.50 |
| 08-14 | 0227150077 | POSTMASTER | 07/10/80 | POSTAGE FOR OFFICIAL USE | 118.00 |
| 08-20 | 0233090350 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT GREEN BAY WI | 1,015.00 |
| 08-27 | 0239090478 | GREAT NORTHERN DEVELOPMENT CORP | 08/01/80-08/30/80 | RENT 840 PIERCE STREET MARINETTE WI | 250.00 |
| 08-27 | 0239090479 | VALLEY HOUSING ASSOCIATES | 08/01/80-08/30/80 | RENT 126 N. ONEIDA STREET APLETON WI | 500.00 |
| 08-28 | 0241220424 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 212.77 |
| 08-31 | 0246020073 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,602.81 |
| 08-31 | 0246200174 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 785.90 |
| 09-10 | 0254150078 | POSTMASTER | 08/07/80 | EXPRESS MAIL SERVICE FROM WASHINGTON TO DISTRICT OFFICE | 18.90 |
| 09-10 | 0254150079 | POSTMASTER | 08/05/80 | EXPRESS MAIL SERVICE FM WASH TO GREEN BAY 207 FED BLDG, 325 E. WALNUT, GREEN BAY, WI 54301 | 7.65 |
| 09-11 | 0255060046 | THOMAS J LANKFORD | 07/05/80 | LETTER, NEWSLETTER - PAPER | 255.80 |
| 09-11 | 0255100301 | THOMAS J LANKFORD | 07/31/80 | LETTER - PAPER | 16.00 |
| 09-12 | 0256100220 | KEWAUNEE ENTERPRISE | 07/28/80 | RENEWAL SUBSCRIPITON ONE YEAR APPLETON OFFICE | 6.00 |
| 09-12 | 0256100221 | ASHWAUBENON HOWARD SUAMICO PRESS | 08/22/80-08/22/81 | RENEWAL SUBSCRIPTION - ONE YEAR APPLETON OFFICE | 5.00 |
| 09-12 | 0256100284 | HOWARD WITT | 08/11/80-08/14/80 | REIMB: 225 MI OF IN-DISTRICT TRAVEL MEETING W/CONSTITUENTS AT .20/MI | 45.00 |
| 09-12 | 0256100285 | BEAUMONT RAMADA INN | 07/16/80 | LUNCHEON MEETING W/CONSTITUENT ADVISORY GROUP | 182.85 |
| 09-12 | 0256100286 | JIM HOYER | 07/01/80-07/31/80 | REIMBURSEMENT FOR 727 MI OF IN-DISTRICT TRAVEL, MTG WITH CONSTITUENTS AT .20 PER MILE | 145.40 |
| 09-12 | 0256100287 | JIM HOYER | 07/01/80-07/31/80 | REIMBURSEMENT FOR MEALS IN CONJUNCTION W/IN-DISTRICT TRAVEL & MISC OFFICE SUPPLIES | 23.05 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. TOBY ROTH—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-12 | 0256100288 | HOWARD WITT | 07/15/80-07/31/80 | REIMBURSEMENT FOR 312 MI OF IN-DISTRICT TRAVEL, MTG WITH CONSTITUENTS AT .20/MI | 62.40 |
| 09-12 | 0256100289 | HOWARD WITT | 08/01/80 | REIMBURSEMENT FOR: PHOTOCOPYING 10 X 15 CENTS | 1.50 |
| 09-12 | 0256110050 | WISCONSIN TELEPHONE COMPANY | 08/13/80 | SERVICE & EQUIPMENT FOR AUGUST CHARGE FOR ADDITIONAL LOCAL CALLS FOR JULY APPLETON OFC | 107.22 |
| 09-12 | 0256110051 | WISCONSIN TELEPHONE COMPANY | 07/28/80 | SERVICE & EQUIPMENT FOR AUGUST CALLS FOR JULY MARINETTE OFFICE | 65.00 |
| 09-12 | 0256110053 | WISCONSIN TELEPHONE COMPANY | 07/13/80 | SERVICE & EQUIPMENT FOR JULY ADD'N CALLS FOR JUNE APPLETON OFFICE | 100.92 |
| 09-12 | 0256110054 | WISCONSIN TELEPHONE COMPANY | 08/01/80 | SERVICE & CHARGES WATTS LINE, APPLETON OFFICE | 202.00 |
| 09-12 | 0256110055 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS LINE - APPLETON OFFICE | 22.45 |
| 09-12 | 0256110065 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS TELEPHONE SERVICE FOR GREEN BAY OFFICE FOR AUGUST | 148.67 |
| 09-12 | 0256220036 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL CHARGES FOR JULY WASHINGTON OFFICE | 46.08 |
| 09-12 | 0256120084 | TOBY ROTH | 08/22/80-08/24/80 | DC/CHICAGO O'HARE/DC REIMB. ROUND TRIP AIR TICKET TO DISTRICT | 328.00 |
| 09-12 | 0256120085 | TOBY ROTH | 08/01/80-08/17/80 | REIMB: ROUND TRIP AIR TICKET TO DISTRICT | 337.00 |
| 09-12 | 0256120114 | TOBY ROTH | 08/28/80-09/01/80 | REIMB: R/T AIR TKT WASHINGTON TO MILWAUKEE, IRON MOUNTAIN TO GREEN BAY & RTN WASH MTG W/ CONST. | 365.00 |
| 09-12 | 0256140109 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/21/80 | COMPUTER TERMINAL RENTAL FOR AUGUST | 55.00 |
| 09-17 | 0261100149 | DAVID R RAMAGE | 07/30/80 | PRINTING OF ROUTING SLIPS | 41.50 |
| 09-17 | 0261100150 | SAVIN BUSINESS MACHINES CORP | 06/30/80-07/31/80 | METER USAGE CHARGE 366 | 5.49 |
| 09-17 | 0261100151 | NEW OFFICE SUPPLY, INC. | 07/30/80 | RENTAL: COPY CABINET | 5.00 |
| 09-17 | 0262100487 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 107.50 |
| 09-17 | 0261210006 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | MESSAGE SERVICES FOR JULY | 32.38 |
| 09-22 | 0266100443 | JIM HOYER | 08/18/80-08/27/80 | 317 MILES OF IN-DISTRICT TRAVEL AT .20 PER MI, MTG WITH CONSTITUENTS | 63.40 |
| 09-22 | 0266100446 | CAROLYN TERASA | 08/09/80-08/16/80 | 24 MILES OF IN-DISTRICT TRAVEL AT .20 PER MILE ON OFFICIAL BUSINESS | 4.80 |
| 09-22 | 0266100447 | HOWARD WITT | 08/19/80-08/30/80 | 535 MILES OF IN-DISTRICT TRAVEL AT .20 PER MILE, MEETING WITH CONSTITUENTS | 107.00 |
| 09-22 | 0266100450 | HOWARD WITT | 08/01/80-12/31/80 | MISC OFC EXPENSES, POSTAL BOX RNTL/PHOTOCOPYING/MEAL/LODGING IN CONJUNCTION W/MTG W/CONST. | 46.30 |
| 09-22 | 0266100452 | TOBY ROTH | 08/08/80-08/15/80 | 486 MILES OF IN-DISTRICT TVL AT .20 PER MILE, MEETING WITH CONST | 97.20 |
| 09-24 | 0268220143 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 213.01 |
| 09-29 | 0273090475 | GREAT NORTHERN DEVELOPMENT CORP | 09/01/80-09/30/80 | RENT 840 PIERCE STREET MARINETTE WI | 250.00 |
| 09-29 | 0273090476 | VALLEY HOUSING ASSOCIATES | 09/01/80-09/30/80 | RENT 126 N. ONEIDA STREET APLETON WI | 500.00 |
| 09-30 | 0275020414 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,732.61 |
| 09-30 | 0275200302 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 541.57 |
| | | | | **TOTAL** | **22,840.33** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 09-10 | 0275150001 | POSTMASTER | 08/07/80 | REFUND DUE TO EXPRESS MAIL REFUND | ( 18.90) |
| | | | | **TOTAL** | **( 18.90)** |

## OFFICE OF THE HON. JOHN H ROUSSELOT

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-09 | 0191100072 | XEROX CORPORATION | 04/01/80-05/06/80 | SERVICE FOR XEROX COPIER CONGRESSIONAL OFFICE BUSINESS | 28.77 |
| 07-09 | 0191100076 | XEROX CORPORATION | 03/28/80-04/30/80 | SERVICE FOR XEROX COPIER CONGRESSIONAL OFFICE BUSINESS | 107.75 |
| 07-10 | 0192100085 | LOS ANGELES TIMES | 05/12/80-07/07/80 | SUBSCRIPTION | 10.84 |
| 07-10 | 0192100087 | KATHRYN A. KRAUEL | 06/20/80 | PICTURE FRAME FOR JHR CERTIFICATE TO HANG IN DISTRICT OFFICE | 2.19 |
| 07-10 | 0192100095 | CONCEPCION MINSKY | 06/17/80-06/19/80 | REIMBURSEMENT FOR GAS, OIL, CAR WASH - JHR CAR | 22.86 |
| 07-10 | 0192100097 | MARY LOU REINKE | 06/20/80-06/23/80 | REIMBURSEMENT FOR BUS AND AIRPORT PARKING - JHR CAR | 17.40 |

| | | | | | |
|---|---|---|---|---|---|
| 07-13 | 0194100263 | FOULGER FORD | 06/01/80–07/01/80 | AUTO LEASE FOR CAR USED IN CONGRESSIONAL DISTRICT FOR CONGRESSIONAL BUSINESS (1 MONTH) | 137.09 |
| 07-13 | 0194100264 | JOHN H ROUSSELOT | 07/05/80 | REIMBURSEMENT FOR GASOLINE USED IN CONGRESSIONAL DISTRICT FOR CONGRESSIONAL BUSINESS | 14.00 |
| 07-13 | 0194100266 | LOS ANGELES TIMES | 05/12/80–08/04/80 | SUBSCRIPTION | 16.40 |
| 07-13 | 0194100268 | ARROWHEAD PURITAS WATERS, INC | 05/13/80–06/14/80 | WATER AND RENTAL OF EQUIPMENT | 26.60 |
| 07-13 | 0194120084 | MISSION WORLD TRAVEL | 07/06/80 | TRAVEL FROM DISTRICT FOR AA ON CONG BUSINESS (AIRFARE-ONE WAY) (LAX/WASHINGTON) | 435.00 |
| 07-13 | 0194120085 | MISSION WORLD TRAVEL | 07/03/80 | TRAVEL TO CONG DISTRICT FOR CONGRESSMAN ON CONG BUSINESS (AIRFARE-ONE WAY) (WASHINGTON /LAX) | 398.00 |
| 07-15 | 0197100356 | HOUSE RECORDING STUDIO | 04/01/80–05/30/80 | CHARGES FOR USE OF RECORDING STUDIO IN FILMING CONGRESSIONAL REPORT PROGRAM | 507.35 |
| 07-15 | 0197220027 | C & P TELEPHONE | 12/31/78 | CONGRESSIONAL TELEPHONE OFFICIAL BUSINESS (WASHINGTON OFFICE) | 484.09 |
| 07-15 | 0197220028 | C & P TELEPHONE | 11/30/78 | CONGRESSIONAL TELEPHONE OFFICIAL BUSINESS (WASHINGTON OFFICE) | 497.05 |
| 07-15 | 0197130015 | MISSION WORLD TRAVEL | 06/27/80–07/01/80 | CONGL TRAVEL TO DISTRICT FOR A.A. ON CONGL BUSINESS (A/F ONE WAY) VYONNE ROUSSELOT | 432.00 |
| 07-16 | 0198220340 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 219.38 |
| 07-17 | 0204100247 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 788.35 |
| 07-17 | 0199110001 | GSA, OAD, FINANCE DIVISION | 05/18/80 | TELEPHONE SERVICE DISTRICT OFFICE ARCADIA, CALIFORNIA | 38.75 |
| 07-17 | 0199110004 | GSA, OAD, FINANCE DIVISION | 12/18/79 | TELEPHONE SERVICE DISTRICT OFFICE/ARCADIA, CALIFORNIA | 57.55 |
| 07-17 | 0199110005 | GSA, OAD, FINANCE DIVISION | 01/18/80 | TELEPHONE SERVICE DISTRICT OFFICE ARCADIA, CALIFORNIA | 38.60 |
| 07-17 | 0199110006 | GSA, OAD, FINANCE DIVISION | 02/18/80 | TELEPHONE SERVICE DISTRICT OFFICE ARCADIA, CALIFORNIA | 38.60 |
| 07-17 | 0199110007 | GSA, OAD, FINANCE DIVISION | 03/18/80 | TELEPHONE SERVICE DISTRICT OFFICE ARCADIA, CALIFORNIA | 38.60 |
| 07-17 | 0199110009 | GSA, OAD, FINANCE DIVISION | 04/18/80 | TELEPHONE SERVICE DISTRICT OFFICE ARCADIA, CALIFORNIA | 40.18 |
| 07-17 | 0199110011 | C & P TELEPHONE | 11/25/79 | TELEPHONE EXPENSE FOR DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS | 58.79 |
| 07-17 | 0199110012 | C & P TELEPHONE | 12/25/79 | TELEPHONE EXPENSE FOR DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS | 61.40 |
| 07-17 | 0199110013 | C & P TELEPHONE | 12/29/79 | TELEPHONE EXPENSE FOR DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS | 187.98 |
| 07-17 | 0199110014 | PACIFIC TELEPHONE COMPANY | 06/25/80 | TELEPHONE EXPENSE FOR DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS | 62.09 |
| 07-17 | 0199110016 | PACIFIC TELEPHONE COMPANY | 01/25/80 | TELEPHONE EXPENSE FOR DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS | 51.90 |
| 07-17 | 0199110017 | PACIFIC TELEPHONE COMPANY | 02/25/80 | TELEPHONE EXPENSE FOR DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS | 49.25 |
| 07-17 | 0199110018 | PACIFIC TELEPHONE COMPANY | 03/25/80 | TELEPHONE EXPENSE FOR DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS | 85.93 |
| 07-17 | 0199110019 | PACIFIC TELEPHONE COMPANY | 04/25/80 | TELEPHONE EXPENSE FOR DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS | 68.89 |
| 07-17 | 0199110020 | PACIFIC TELEPHONE COMPANY | 05/25/80 | TELEPHONE EXPENSE FOR DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS | 13.55 |
| 07-17 | 0199110021 | PACIFIC TELEPHONE COMPANY | 01/29/80 | TELEPHONE EXPENSE FOR DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS | 177.17 |
| 07-17 | 0199110022 | PACIFIC TELEPHONE COMPANY | 02/29/80 | TELEPHONE EXPENSE FOR DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS | 203.03 |
| 07-17 | 0199110023 | PACIFIC TELEPHONE COMPANY | 03/29/80 | TELEPHONE EXPENSE FOR DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS | 215.81 |
| 07-17 | 0199110024 | PACIFIC TELEPHONE COMPANY | 04/29/80 | TELEPHONE EXPENSE FOR DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS | 238.43 |
| 07-17 | 0199110025 | PACIFIC TELEPHONE COMPANY | 05/29/80 | TELEPHONE EXPENSE FOR DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS | 169.16 |
| 07-17 | 0199220001 | C & P TELEPHONE | 01/31/80 | CONGRESSIONAL TELEPHONE OFFICIAL BUSINESS (WASH OFC) | 160.90 |
| 07-17 | 0199220002 | C & P TELEPHONE | 02/28/80 | CONGRESSIONAL TELEPHONE OFFICIAL BUSINESS (WASH OFC) | 139.61 |
| 07-17 | 0199220003 | C & P TELEPHONE | 03/31/80 | CONGRESSIONAL TELEPHONE OFFICIAL BUSINESS (WASH OFC) | 182.28 |
| 07-17 | 0199220004 | C & P TELEPHONE | 04/30/80 | CONGRESSIONAL TELEPHONE OFFICIAL BUSINESS (WASH OFC) | 461.27 |
| 07-17 | 0199220005 | C & P TELEPHONE | 05/31/80 | CONGRESSIONAL TELEPHONE OFFICIAL BUSINESS (WASH OFC) | 156.21 |
| 07-18 | 0200150089 | POSTMASTER | 06/26/80 | CONGRESSIONAL MATERIALS PRESS RELEASE | 10.30 |
| 07-18 | 0200150090 | POSTMASTER | 06/09/80 | MAIL ONE VIDEOTAPE | 5.41 |
| 07-18 | 0200150091 | POSTMASTER | 06/24/80 | EXPRESS MAIL ONE (1) VIDEO CASSETTE | 9.30 |
| 07-18 | 0200150092 | POSTMASTER | 06/04/80 | EXPRESS MAIL | 7.65 |
| 07-22 | 0204060010 | THOMAS J LANKFORD | 02/08/80–02/14/80 | NEWSLETTER-YOUR COPY- PAPER, REPRINT, PAPER | 3,574.20 |
| 07-22 | 0204060011 | THOMAS J LANKFORD | 03/31/80 | REPRO NEWSLETTER 14X17 YOUR COPY- 3 PIX-PAPER CHGS | 3,434.20 |
| 07-22 | 0204100302 | THOMAS J LANKFORD | 01/29/80–01/30/80 | CERTIFICATES-CONG. BUSINESS CARDS-STOCK | 146.50 |
| 07-22 | 0204100310 | THOMAS J LANKFORD | 05/21/80 | CONG BUSINESS-RAISED PRINT CARDS-MACLEAN | 42.00 |
| 07-22 | 0204100315 | THOMAS J LANKFORD | 05/30/80 | CONG BUS.REPRO NEWSCLIP 8-1/2 PAPER STRIP COPY, MEMO PADS | 49.30 |
| 07-22 | 0204110023 | PACIFIC TELEPHONE | 01/25/79 | TELEPHONE EXPENSE FOR DISTRICT OFFICE, OFFICIAL CONGRESSIONAL BUSINESS | 52.75 |
| 07-22 | 0204110024 | PACIFIC TELEPHONE | 12/25/78 | TELEPHONE EXPENSE FOR DISTRICT OFFICE. OFFICIAL CONGRESSIONAL BUSINESS | 58.05 |
| 07-22 | 0204110025 | PACIFIC TELEPHONE | 12/29/78 | TELEPHONE EXPENSE FOR DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS | 159.93 |
| 07-22 | 0204110034 | PACIFIC TELEPHONE COMPANY | 10/29/79 | TELEPHONE EXPENSE FOR DISTRICT OFFICE. OFFICIAL CONG. BUSINESS | 202.67 |
| 07-22 | 0204110035 | PACIFIC TELEPHONE COMPANY | 11/29/79 | TELEPHONE EXPENSE FOR DISTRICT OFFICE. OFFICIAL CONG. BUSINESS | 183.93 |
| 07-22 | 0204110036 | PACIFIC TELEPHONE COMPANY | 06/29/80 | TELEPHONE EXPENSE FOR DISTRICT OFFICE. OFFICIAL CONG. BUSINESS | 189.78 |
| 07-28 | 0210060003 | NAVE TYPOGRAPHIC SERVICES, INC | 02/13/80 | TYPESETTING-NEWSLETTER | 375.00 |
| 07-28 | 0210060004 | NAVE TYPOGRAPHIC SERVICES, INC | 03/28/80 | TYPESETTING-NEWSLETTER | 402.00 |
| 07-31 | 0214020270 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,802.10 |
| 07-31 | 0211090475 | GENE POWELL | 07/01/80–07/30/80 | RENT 735 WEST DUARTE ROAD ARCADIA CA | 893.78 |
| 07-31 | 0213100406 | XEROX CORPORATION | 04/30/80–06/03/80 | SERVICE FOR XEROX COPIER CONGRESSIONAL OFFICE BUSINESS | 172.92 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JOHN H ROUSSELOT—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-31 | 0214200392 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 942.47 |
| 08-05 | 0217100217 | ARROWHEAD PURITAS WATERS, INC | 06/11/80-07/12/80 | WATER AND RENTAL OF EQUIPMENT | 23.20 |
| 08-05 | 0217100235 | THE WASHINGTON STAR | 07/01/80-12/31/80 | SIX MONTHS SUBSCRIPTION TO NEWSPAPER FOR CONGRESSIONAL BUSINESS THE WASHINGTON STAR | 26.00 |
| 08-05 | 0217220034 | C & P TELEPHONE | 06/30/80 | CONGRESSIONAL TELEPHONE OFFICIAL BUSINESS | 139.40 |
| 08-06 | 0218220315 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 219.77 |
| 08-06 | 0219120020 | MISSION WORLD TRAVEL | 07/25/80-07/27/80 | TRAVEL TO CD FOR CONG'MAN FOR CONG'L BUSINESS (AIRFARE-R/T) (WASHINGTON/LAX/WASHINGTON) | 864.00 |
| 08-07 | 0220100030 | ALLENS PRESS CLIPPING BUREAU | 06/01/80-06/30/80 | CLIPPING SERVICE | 45.38 |
| 08-07 | 0220100033 | MALCOLM J MACLEAN | 06/25/80-07/07/80 | REIMB FOR GASOLINE AND BUS TO AIRPORT AND PARKING | 91.55 |
| 08-07 | 0220100036 | MALCOLM J MACLEAN | 05/22/80-07/07/80 | REIMB FOR MEALS & REFRESHMENTS FOR CONG BUSINESS | 34.25 |
| 08-13 | 0226140014 | ANDERSON JACOBSON, INC | 04/01/80 | ACOUSTIC COUPLER FOR IBM MAG CARD TYPEWRITER | 46.00 |
| 08-13 | 0226140015 | ANDERSON JACOBSON, INC | 06/01/80 | ACOUSTIC COUPLER FOR IBM MAG CARD TYPEWRITER | 46.00 |
| 08-13 | 0226140017 | ANDERSON JACOBSON, INC | 05/01/80-05/31/80 | ACOUSTIC COUPLER FOR IBM MAG CARD TYPEWRITER | 46.00 |
| 08-13 | 0226140019 | ANDERSON JACOBSON, INC | 01/01/80-01/31/80 | ACOUSTIC COUPLER FOR IBM MAG CARD TYPEWRITER | 46.00 |
| 08-13 | 0226140020 | ANDERSON JACOBSON, INC | 03/01/80-03/31/80 | ACOUSTIC COUPLER FOR IBM MAG CARD TYPEWRITER | 46.00 |
| 08-13 | 0226140021 | ANDERSON JACOBSON, INC | 08/01/79-08/31/79 | ACOUSTIC COUPLER FOR IBM MAG CARD TYPEWRITER | 46.00 |
| 08-13 | 0226140022 | ANDERSON JACOBSON, INC | 09/01/79-09/30/79 | ACOUSTIC COUPLER FOR IBM MAG CARD TYPEWRITER | 46.00 |
| 08-13 | 0226140023 | ANDERSON JACOBSON, INC | 10/01/79-10/31/79 | ACOUSTIC COUPLER FOR IBM MAG CARD TYPEWRITER | 46.00 |
| 08-13 | 0226140024 | ANDERSON JACOBSON, INC | 11/01/79-11/30/79 | ACOUSTIC COUPLER FOR IBM MAG CARD TYPEWRITER | 46.00 |
| 08-13 | 0226140025 | ANDERSON JACOBSON, INC | 12/01/79-12/31/79 | ACOUSTIC COUPLER FOR IBM MAG CAR TYPEWRITER | 46.00 |
| 08-13 | 0226140026 | ANDERSON JACOBSON, INC | 03/01/79-03/31/79 | ACOUSTIC COUPLER FOR IBM MAG CARD TYPEWRITER | 46.00 |
| 08-13 | 0226140027 | ANDERSON JACOBSON, INC | 04/01/79-04/30/79 | ACOUSTIC COUPLER FOR IBM MAG CARD TYPEWRITER | 46.00 |
| 08-13 | 0226140028 | ANDERSON JACOBSON, INC | 05/01/79-05/31/79 | ACOUSTIC COUPLER FOR IBM MAG CARD TYPEWRITER | 46.00 |
| 08-13 | 0226140029 | ANDERSON JACOBSON, INC | 06/01/79-06/30/79 | ACOUSTIC COUPLER FOR IBM MAG CARD TYPEWRITER | 46.00 |
| 08-13 | 0226140030 | ANDERSON JACOBSON, INC | 07/01/79-07/31/79 | ACOUSTIC COUPLER FOR IBM MAG CARD TYPEWRITER | 46.00 |
| 08-13 | 0226140031 | ANDERSON JACOBSON, INC | 02/01/79-02/28/79 | ACOUSTIC COUPLER FOR IBM MAG CARD TYPEWRITER | 46.00 |
| 08-13 | 0226140032 | ANDERSON JACOBSON, INC | 07/01/78-07/31/78 | ACOUSTIC COUPLER FOR IBM MAG CARD TYPEWRITER | 46.00 |
| 08-13 | 0226140033 | ANDERSON JACOBSON, INC | 10/01/78-10/31/78 | ACOUSTIC COUPLER FOR IBM MAG CARD TYPEWRITER | 46.00 |
| 08-13 | 0226140034 | ANDERSON JACOBSON, INC | 11/01/78-11/30/78 | ACOUSTIC COUPLER FOR IBM MAG CARD TYPEWRITER | 46.00 |
| 08-14 | 0231100312 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | ( 52.97) |
| 08-14 | 0226140036 | ANDERSON JACOBSON, INC | 09/01/78 | ACOUSTIC COUPLERS FOR IBM MAG CARD TYPEWRITER | 46.00 |
| 08-14 | 0226140037 | ANDERSON JACOBSON, INC | 12/01/78 | ACOUSTIC COUPLERS FOR IBM MAG CARD TYPEWRITER | 46.00 |
| 08-14 | 0226140038 | ANDERSON JACOBSON, INC | 02/01/80 | ACOUSTIC COUPLERS FOR IBM MAG CARD TYPEWRITER | 46.00 |
| 08-14 | 0227150072 | POSTMASTER | 07/21/80 | ONE VIDEO CASSETTES MAILED EXPRESS MAIL | 9.30 |
| 08-14 | 0227150073 | POSTMASTER | 07/23/80 | POSTAGE | 4.17 |
| 08-14 | 0227150074 | POSTMASTER | 07/23/80 | REGISTER FEE | 4.50 |
| 08-14 | 0227150075 | POSTMASTER | 07/23/80 | RECEIPT | .45 |
| 08-14 | 0227150076 | POSTMASTER | 06/30/80 | EXPRESS MAIL CONGRESSIONAL MATERIALS PRESS RELEASE | 10.90 |
| 08-22 | 0235100117 | LOS ANGELES TIMES | 07/07/80-09/01/80 | SUBSCRIPTION | 15.20 |
| 08-22 | 0235100119 | ALLENS PRESS CLIPPING BUREAU | 07/01/80-07/31/80 | PRESS CLIPPING SERVICE | 28.00 |
| 08-22 | 0235100120 | ARCADIA STATIONERS | 07/21/80 | THOMAS BROTHERS GUIDE - L.A. COUNTY | 6.00 |
| 08-22 | 0235100125 | STANYER & EDMONDSON | 07/30/80 | 4 TIRES FOR FORD FAIRMONT (JHR) CAR LEASED FOR CONG BUSINESS | 394.72 |
| 08-22 | 0235100127 | PACIFIC TELEPHONE COMPANY | 07/25/80 | TELEPHONE EXPENSE FOR DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS | 51.51 |
| 08-22 | 0235100129 | FOULGER FORD | 08/01/80-08/31/80 | AUTO LEASE FOR CAR USED IN CONGRESSIONAL DISTRICT FOR CONGRESSIONAL BUSINESS 1 MO | 137.09 |
| 08-22 | 0235100130 | JOHN H ROUSSELOT | 05/26/80 | REIMB FOR GASOLINE USED FOR CONGRESSIONAL BUSINESS IN CONGRESSIONAL DISTRICT | 8.46 |
| 08-22 | 0235100147 | MALCOLM J MACLEAN | 07/09/80-08/01/80 | REIMBURSEMENT FOR GASOLINE | 124.78 |
| 08-22 | 0235100150 | MALCOLM J MACLEAN | 07/23/80-08/01/80 | REIMBURSEMENT FOR BUS, LAX PARKING AND WASHING OF CAR (JHR) | 23.35 |

| | | | | | |
|---|---|---|---|---|---|
| 08-22 | 0235100151 | MALCOLM J MACLEAN | 06/30/80–08/04/80 | REIMBURSEMENT FOR MEALS AND REFRESHMENTS (CONGRESSIONAL BUSINESS) | 9.50 |
| 08-22 | 0235100289 | JOHN H ROUSSELOT | 08/04/80 | REIMB FOR GASOLINE USED IN CONGRESSIONAL DISTRICT FOR CONGRESSIONAL BUSINESS | 17.85 |
| 08-22 | 0235100292 | JOHN H ROUSSELOT | 08/06/80 | REIMB FOR GASOLINE USED IN CONGRESSIONAL DISTRICT FOR CONGRESSIONAL BUSINESS | 16.27 |
| 08-22 | 0235110013 | PACIFIC TELEPHONE COMPANY | 07/29/80 | TELEPHONE EXPENSE FOR DISTRICT OFFICE - OFFICIAL CONGRESSIONAL BUSINESS | 185.90 |
| 08-22 | 0235110018 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS | 38.75 |
| 08-22 | 0235110022 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICE DISTRICT OFFICE/CONGRESSIONAL BUSS ARCADIA, CALIFORNIA | 41.91 |
| 08-22 | 0235110023 | PACIFIC TELEPHONE COMPANY | 11/25/79 | TELEPHONE EXPENSE FOR DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS | 58.79 |
| 08-22 | 0235110024 | PACIFIC TELEPHONE COMPANY | 12/25/79 | TELEPHONE EXPENSE FOR DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS | 61.40 |
| 08-22 | 0235110025 | PACIFIC TELEPHONE COMPANY | 12/29/79 | TELEPHONE EXPENSE FOR DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS | 187.98 |
| 08-22 | 0235220035 | C & P TELEPHONE | 07/01/80–07/31/80 | CONGRESSIONAL TELEPHONE OFFICIAL BUSINESS | 492.77 |
| 08-25 | 0238100067 | JOHN H ROUSSELOT | 08/02/80 | REIMB FOR PARKING WHILE IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS | 12.50 |
| 08-25 | 0238100329 | LOS ANGELES TIMES | 07/07/80–09/01/80 | SUBSCRIPTION | 11.20 |
| 08-25 | 0238100333 | ARROWHEAD PURITAS WATERS, INC | 07/10/80 | WATER | 7.30 |
| 08-27 | 0239090480 | GENE POWELL | 08/01/80–08/30/80 | RENT 735 WEST DUARTE ROAD ARCADIA CA | 893.78 |
| 08-27 | 0239100333 | ARROWHEAD PURITAS WATERS, INC | 07/24/80–08/09/80 | WATER & RENTAL OF EQUIPMENT FOR AUGUST, 1980 | 22.95 |
| 08-27 | 0239100336 | CONCEPCION MINSKY | 08/05/80 | REIMBURSEMENT FOR PARKING SEMINAR AT HUB | 3.75 |
| 08-27 | 0239100345 | KATHRYN A. KRAUEL | 08/12/80 | REIMBURSEMENT FOR FRAME FOR JHR CERTIFICATE OF ELECTION | 2.32 |
| 08-27 | 0239100353 | THE MAY COMPANY | 08/14/80 | CONTINENTAL BREAKFAST FOR 65 MEMBERS OF CONGRESSIONAL ADVISORY COMMITTEE | 113.75 |
| 08-28 | 0241220048 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 220.00 |
| 08-31 | 0246020076 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,802.10 |
| 08-31 | 0246200344 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 563.77 |
| 09-04 | 0248060020 | NAVE TYPOGRAPHIC SERVICES, INC | 08/22/80 | NEWSLETTER COMP, MAKE-UP & REPRO, ALTERATIONS KILL | 410.00 |
| 09-04 | 0248100425 | XEROX CORPORATION | 06/02/80–07/09/80 | SERVICE FOR XEROX COPIER USED FOR CONG BUSINESS IN CONGRESSIONAL OFFICE | 8.30 |
| 09-04 | 0248100427 | CONGRESSIONAL QUARTERLY INC | 09/04/80 | CONGRESSIONAL INSIGHT NEEDED FOR CONGRESSIONAL OFFICE / CONGRESSIONAL BUSINESS | 96.00 |
| 09-04 | 0248100431 | JOHN H ROUSSELOT | 08/15/80 | REIMBURSEMENT FOR GASOLINE USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS | 18.00 |
| 09-04 | 0248100436 | XEROX CORPORATION | 06/03/80–06/30/80 | SERVICE FOR XEROX COPIER CONGRESSIONAL OFFICE BUSINESS | 173.14 |
| 09-04 | 0248110078 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE SERVICE DISTRICT OFFICE CONGRESSIONAL BUSINESS | 38.75 |
| 09-10 | 0254100207 | MISSION WORLD TRAVEL | 08/22/80 | CONGRESSIONAL TRAVEL FROM LAX TO SACRAMENTO ON CONGRESSIONAL BUSINESS BACK TO LAX FOR C. MINSKY. | 110.00 |
| 09-10 | 0254150080 | POSTMASTER | 08/05/80 | $300 FOR POSTAGE STAMPS NEEDED IN CONGRESSIONAL OFFICE FOR CONGRESSIONAL BUSS 2000 STAMPS | 300.00 |
| 09-10 | 0254150081 | POSTMASTER | 07/25/80 | 100 STAMPS | 15.00 |
| 09-11 | 0255100104 | STAR-NEWS | 08/30/80–11/22/80 | SUBSCRIPTION | 14.28 |
| 09-11 | 0255100105 | LOS ANGELES TIMES | 07/07/80–09/29/80 | SUBSCRIPTION | 22.80 |
| 09-11 | 0255100106 | ALLENS PRESS CLIPPING BUREAU | 08/01/80–08/31/80 | CLIPPING SERVICE | 28.66 |
| 09-11 | 0255100107 | ARCADIA STATIONERS | 08/26/80 | STATIONERY SUPPLIES | 3.88 |
| 09-11 | 0255100108 | MALCOLM J MACLEAN | 08/08/80–08/26/80 | REIMBURSEMENT FOR GASOLINE | 114.45 |
| 09-11 | 0255100109 | MALCOLM J MACLEAN | 07/06/80–08/26/80 | REIMBURSEMENT FOR AIRPORT BUS AND PARKING | 19.30 |
| 09-11 | 0255100110 | MALCOLM J MACLEAN | 07/16/80 | REIMBURSEMENT FOR CHAMBER OF COMMERCE BREAKFAST | 2.25 |
| 09-12 | 0256110056 | PACIFIC TELEPHONE COMPANY | 08/25/80 | TELEPHONE EXPENSE FOR DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS | 54.80 |
| 09-12 | 0256120086 | MISSION WORLD TRAVEL | 08/02/80–08/18/80 | DC/LOS ANGELES, CA/DC TRAVEL TO CONGRESSIONAL DISTRICT FOR CONGRESSMAN ON CONG BUSS | 864.00 |
| 09-16 | 0260100171 | SHARON PETERSEN | 08/12/80 | REIMBURSEMENT FOR GASOLINE USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS | 20.00 |
| 09-16 | 0260100173 | SHARON PETERSEN | 08/12/80 | REIMBURSEMENT FOR GASOLINE USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS | 19.00 |
| 09-16 | 0260100175 | SHARON PETERSEN | 08/13/80 | REIMBURSEMENT FOR GASOLINE USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS | 19.00 |
| 09-16 | 0260100176 | SHARON PETERSEN | 08/13/80 | REIMBURSEMENT FOR GASOLINE USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS | 8.50 |
| 09-16 | 0260100180 | SHARON PETERSEN | 08/14/80 | REIMBURSEMENT FOR GASOLINE & 2 QUARTS OF OIL USED WHILE IN CONGL DISTRICT ON CONGL BUSINESS | 22.50 |
| 09-16 | 0260100188 | SHARON PETERSEN | 08/22/80 | REIMBURSEMENT FOR GASOLINE USED WHILE IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS | 22.00 |
| 09-16 | 0260100191 | SHARON PETERSEN | 08/22/80 | REIMBURSEMENT FOR GASOLINE USED WHILE IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS | 17.60 |
| 09-16 | 0260100193 | SHARON PETERSEN | 08/22/80 | REIMBURSEMENT FOR GASOLINE USED WHILE IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BU SI NESS | 10.75 |
| 09-16 | 0260130031 | SHARON PETERSEN | 08/08/80 | CONGRESSIONAL TRAVEL TO DISTRICT FOR CONGRESSIONAL BUSINESS (A/F ONE WAY, WASH/LAX) | 432.00 |
| 09-16 | 0260130032 | SHARON PETERSEN | 08/24/80 | REIMBURSEMENT FOR GASOLINE USED TO TRAVEL BACK TO WASHINGTON, DC | 12.00 |
| 09-16 | 0260130033 | SHARON PETERSEN | 08/24/80 | REIMBURSEMENT FOR GASOLINE USED TO TRAVEL BACK TO WASHINGTON, DC | 16.01 |
| 09-16 | 0260130034 | SHARON PETERSEN | 08/25/80 | REIMBURSEMENT FOR GASOLINE USED TO TRAVEL BACK TO WASHINGTON, DC | 11.65 |
| 09-16 | 0260130035 | SHARON PETERSEN | 08/24/80 | REIMBURSEMENT FOR GASOLINE & OIL NEEDED FOR TRAVEL BACK TO WASHINGTON, DC | 27.02 |
| 09-16 | 0260130036 | SHARON PETERSEN | 08/26/80 | REIMBURSEMENT FOR GASOLINE & OIL NEEDED FOR TRAVEL BACK TO WASHINGTON, DC | 18.48 |
| 09-16 | 0260130037 | SHARON PETERSEN | 08/30/80 | REIMBURSEMENT FOR GASOLINE & FREON NEEDED FOR TRAVEL BACK TO WASHINGTON, DC | 9.00 |
| 09-16 | 0260130038 | SHARON PETERSEN | 08/28/80 | REIMBURSEMENT FOR GASOLINE & OIL NEEDED FOR TRAVEL BACK TO WASHINGTON, DC | 27.05 |
| 09-16 | 0260130039 | SHARON PETERSEN | 08/26/80 | REIMBURSEMENT FOR GASOLINE USED TO TRAVEL BACK TO WASHINGTON, DC | 18.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JOHN H ROUSSELOT—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-16 | 0260130040 | SHARON PETERSEN | 08/27/80 | REIMBURSEMENT FOR GASOLINE USED TO TRAVEL BACK TO WASHINGTON, DC | 14.00 |
| 09-16 | 0260130041 | SHARON PETERSEN | 08/27/80 | REIMBURSEMENT FOR GASOLINE USED TO TRAVEL BACK TO WASHINGTON, DC | 18.00 |
| 09-16 | 0260130043 | SHARON PETERSEN | 08/27/80 | REIMBURSEMENT FOR GASOLINE USED TO TRAVEL BACK TO WASHINGTON, DC | 13.00 |
| 09-16 | 0260130046 | SHARON PETERSEN | 08/30/80 | REIMBURSEMENT FOR OIL NEEDED FOR TRAVEL BACK TO WASHINGTON, DC | 1.50 |
| 09-16 | 0260130047 | SHARON PETERSEN | 08/30/80 | REIMBURSEMENT FOR GASOLINE USED FOR TRAVEL BACK TO WASHINGTON, DC | 10.70 |
| 09-16 | 0260130048 | SHARON PETERSEN | 08/30/80 | REIMBURSEMENT FOR GASOLINE USED FOR TRAVEL BACK TO WASHINGTON, DC | 13.50 |
| 09-16 | 0260130049 | SHARON PETERSEN | 08/30/80 | REIMBURSEMENT FOR GASOLINE USED FOR TRAVEL BACK TO WASHINGTON, DC | 16.50 |
| 09-16 | 0260130050 | SHARON PETERSEN | 08/31/80 | REIMBURSEMENT FOR GASOLINE USED FOR TRAVEL BACK TO WASHINGTON, DC | 12.00 |
| 09-16 | 0260130051 | SHARON PETERSEN | 09/01/80 | REIMBURSEMENT FOR GASOLINE USED FOR TRAVEL BACK TO WASHINGTON, DC | 12.00 |
| 09-16 | 0260130052 | SHARON PETERSEN | 08/31/80 | REIMBURSEMENT FOR GASOLINE USED FOR TRAVEL BACK TO WASHINGTON, DC | 10.00 |
| 09-16 | 0260130053 | SHARON PETERSEN | 09/01/80 | REIMBURSEMENT FOR GASOLINE USED FOR TRAVEL BACK TO WASHINGTON, DC | 15.00 |
| 09-16 | 0260130057 | SHARON PETERSEN | 09/01/80 | REIMBURSEMENT FOR GASOLINE USED FOR TRAVEL BACK TO WASHINGTON, DC | 11.40 |
| 09-16 | 0260130058 | SHARON PETERSEN | 09/02/80 | REIMBURSEMENT FOR GASOLINE & OIL NEEDED FOR TRAVEL BACK TO WASHINGTON, DC | 16.40 |
| 09-16 | 0260130059 | SHARON PETERSEN | 09/01/80 | REIMBURSEMENT FOR OIL NEEDED FOR TRAVEL BACK TO WASHINGTON, DC | 2.04 |
| 09-17 | 0262100341 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 222.00 |
| 09-19 | 0263110005 | PACIFIC TELEPHONE COMPANY | 08/29/80 | TELEPHONE EXPENSE FOR DISTRICT OFFICE. OFFICIAL CONGRESSIONAL BUSINESS | 206.66 |
| 09-19 | 0263120003 | MISSION WORLD TRAVEL | 09/05/80-09/08/80 | CONGRESSIONAL TRAVEL TO CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS FOR CONG. | 780.00 |
| 09-19 | 0263120004 | JOHN H ROUSSELOT | 09/08/80 | REIMBURSEMENT FOR ADDITIONAL COST ON AIR TRAVEL BACK TO WASHINGTON, DC CHGD TO CONG. ACCT. | 41.00 |
| 09-19 | 0263120005 | MISSION WORLD TRAVEL | 07/18/80 | CONGRESSIONAL TRAVEL FROM DIST ON CONGRESSIONAL BUSINESS LOS ANGELES/WASH FOR MEMBER | 431.00 |
| 09-23 | 0267220013 | C & P TELEPHONE | 08/01/80-08/31/80 | CONGRESSIONAL TELEPHONE FOR WASHINGTON OFFICE USED FOR OFFICIAL CONGRESSIONAL BUSINESS | 466.84 |
| 09-24 | 0268220240 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 220.27 |
| 09-29 | 0273090477 | GENE POWELL | 09/01/80-09/30/80 | RENT 735 WEST DUARTE ROAD ARCADIA CA | 893.78 |
| 09-30 | 0275020415 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,802.10 |
| 09-30 | 0275200394 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 664.50 |
| | | | | **TOTAL** | **36,739.20** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 07-15 | 0228220018 | C & P TELEPHONE | 11/30/78-12/31/78 | REFUND DUE TO DUPLICATE PAYMENT | ( 981.14) |
| 07-17 | 0240110034 | C & P TELEPHONE | 11/25/79-12/29/79 | REFUND DUE TO INCORRECT PAYMENT | ( 308.17) |
| | | | | **TOTAL** | **( 1,289.31)** |

## OFFICE OF THE HON. EDWARD R ROYBAL

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-11 | 0193100037 | CANTRELL/CUTTER PRINTING, INC. | 06/23/80 | PRINTING OF LETTERHEAD FOR PRESS RELEASES IN DC OFFICE | 46.13 |
| 07-11 | 0193100039 | GSA, OAD, FINANCE DIVISION | 06/18/80 | OFFICE SUPPLIES FOR THE DISTRICT OFFICE | 55.03 |
| 07-11 | 0193110024 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE SERVICE FOR THE DISTRICT OFFICE | 371.75 |
| 07-11 | 0193220006 | C & P TELEPHONE | 05/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF MAY | 860.84 |
| 07-11 | 0193120021 | EDWARD R ROYBAL | 06/27/80-06/30/80 | AIRLINE TRAVEL TO AND FROM THE DISTRICT | 668.00 |
| 07-11 | 0193140011 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | COMPUTER COUPLER FOR MONTH OF JUNE | 105.00 |
| 07-11 | 0193140013 | DIALCOM, INCORPORATED | 06/26/80 | COMPUTER SERVICES (EXCEPT & MERGE PRINTING; DELIVERY CHARGES) | 14.50 |
| 07-11 | 0193140014 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES FOR THE MONTH OF JULY | 275.00 |
| 07-16 | 0198220342 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 206.07 |
| 07-17 | 0204100248 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 14.35 |

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|---|---|---|---|---|---|
| 07-22 | 0204100128 | GSA, OAD, FINANCE DIVISION | 06/30/80 | DISTRICT OFFICE SUPPLIES | 38.27 |
| 07-22 | 0204100326 | EDWARD R ROYBAL | 06/27/80–06/30/80 | RENTAL CAR USED WHILE IN DISTRICT | 94.99 |
| 07-22 | 0204100328 | EDWARD R ROYBAL | 07/07/80 | GASOLINE USED IN RENTAL CAR WHILE IN DISTRICT | 10.00 |
| 07-22 | 0204100330 | EDWARD R ROYBAL | 07/03/80–07/08/80 | RENTAL CAR USED WHILE IN DISTRICT | 175.10 |
| 07-22 | 0204210004 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | TELEGRAM SERVICE | 7.95 |
| 07-22 | 0204120034 | EDWARD R ROYBAL | 07/17/80 | ONE-WAY TRIP LOS ANGELES/ D. C. IN PERSONAL AUTO 2850 MILES @ 20¢ | 570.00 |
| 07-22 | 0204140010 | DIALCOM, INCORPORATED | 06/30/80 | COMPUTER SERVICES IN D. C. OFFICE | 5.50 |
| 07-22 | 0204140011 | TERMINAL DATA CORPORATION | 07/01/80 | SOUND ENCLOSURE & PLATFORM FOR COMPUTER | 21.00 |
| 07-31 | 0214020274 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 645.83 |
| 07-31 | 0214200285 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 189.96 |
| 08-05 | 0217100215 | EDWARD R ROYBAL | 07/26/80–07/27/80 | RNTL CAR USED TO TVL TO & FROM AIRPORT IN ALBUQUERQUE, NM WHILE ATNDG HISPANIC CONV | 21.27 |
| 08-05 | 0217100216 | EDWARD R ROYBAL | 07/26/80 | LODGING AT CONVENTION SITE IN ALBUQUERQUE, NM | 43.87 |
| 08-05 | 0217220035 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF JUNE | 985.19 |
| 08-05 | 0217120085 | EDWARD R ROYBAL | 07/26/80–07/27/80 | R/T A/L TVL ON OFCL TRIP TO ATTEND HISPANIC CONVENTION IN ALBUQUERQUE, NM | 566.00 |
| 08-05 | 0217140049 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/17/80 | COUPLER FOR JULY (DC COMPUTER EQUIPMENT) | 105.00 |
| 08-06 | 0218220317 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 167.15 |
| 08-14 | 0227060017 | GRAPHICENTER | 08/01/80 | SENIOR CITIZEN NEWSLETTER | 64.00 |
| 08-14 | 0227100111 | XEROX CORPORATION | 05/02/80–06/02/80 | XEROX MACHINE METER USAGE LESS METER ALLOWANCE | 15.93 |
| 08-14 | 0227100114 | GSA, OAD, FINANCE DIVISION | 07/18/80 | OFFICE SUPPLIES FOR DISTRICT OFFICE | 4.33 |
| 08-14 | 0227100116 | DAVID R RAMAGE | 07/23/80 | RECORD REPRINT | 15.00 |
| 08-14 | 0231100322 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 6.80 |
| 08-14 | 0227110023 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 315.66 |
| 08-20 | 0233090304 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT LOS ANGELES CA | 4,916.00 |
| 08-22 | 0235100297 | EDWARD R ROYBAL | 08/12/80 | CONSTITUENT DINNER IN THE DISTRICT | 21.64 |
| 08-22 | 0235100298 | EDWARD R ROYBAL | 08/16/80 | CONSTITUENT DINNER IN THE DISTRICT | 50.00 |
| 08-22 | 0235100299 | EDWARD R ROYBAL | 08/05/80–08/16/80 | USE OF PERSONAL AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT 729 MILES @ 24¢ PER MILE | 174.96 |
| 08-22 | 0235100301 | ALLENS PRESS CLIPPING BUREAU | 07/01/80–07/31/80 | SUBSCRIPTION TO PRESS CLIPPING SERVICE FOR OFFICIAL OFFICE USE | 26.00 |
| 08-22 | 0235140044 | TERMINAL DATA CORPORATION | 08/01/80 | SOUND ENCLOSURE AND PLATFORM FOR COMPUTER IN DC OFFICE | 21.00 |
| 08-27 | 0240060011 | CANTRELL/CUTTER PRINTING, INC. | 07/31/80 | PRINTING OF NEWSLETTER | 317.12 |
| 08-27 | 0239100095 | EDWARD R ROYBAL | 07/29/80 | PARKING AT THE SHOREHAM AMER. HOTEL IN ORDER TO GIVE KEYNOTE ADDRESS AT NATL HISPANIC CONF. | 1.50 |
| 08-27 | 0239100098 | EDWARD R ROYBAL | 08/01/80–08/05/80 | RENTAL CAR USED IN DISTRICT | 111.37 |
| 08-27 | 0239100099 | EDWARD R ROYBAL | 08/05/80 | CONSTITUENT DINNER IN THE DISTRICT | 16.35 |
| 08-27 | 0239100103 | EDWARD R ROYBAL | 08/06/80–08/07/80 | HOTEL EXPENSE INCURRED TO ATND THE AMERICAN GI FORUM NATL CONV. & GIVE KEYNOTE ADDRESS | 57.92 |
| 08-27 | 0239100106 | EDWARD R ROYBAL | 08/07/80 | LONCH AT THE G.I. FORUM CONVENTION | 10.28 |
| 08-27 | 0240100288 | GSA, OAD, FINANCE DIVISION | 07/31/80 | SUPPLIES FOR THE LOS ANGELES OFFICE | 5.34 |
| 08-27 | 0240110041 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 296.08 |
| 08-27 | 0240210005 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | TELEGRAM SERVICE | 10.87 |
| 08-27 | 0240220042 | C & P TELEPHONE | 07/31/80 | LONG-DISTANCE SERVICE FOR MONTH OF JULY | 1,131.25 |
| 08-27 | 0240120050 | EDWARD R ROYBAL | 08/17/80–08/22/80 | R/T AIRLINE FARE FROM DISTRICT | 504.00 |
| 08-27 | 0240140036 | DIALCOM, INCORPORATED | 07/31/80 | COMPUTER SERVICE | 6.00 |
| 08-27 | 0240140037 | DIALCOM, INCORPORATED | 08/01/80 | COMPUTER SERVICES FOR THE MONTH OF AUGUST 1980 | 482.19 |
| 08-28 | 0241220050 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 167.67 |
| 08-31 | 0246020079 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 645.83 |
| 08-31 | 0246200178 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 255.90 |
| 09-10 | 0254100340 | GSA, OAD, FINANCE DIVISION | 08/18/80 | OFFICE SUPPLIES FOR DISTRICT OFFICE | 39.75 |
| 09-10 | 0254100342 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/04/80–07/31/80 | CONSTITUENT LUNCHES TO DISCUSS BUSINESS | 88.30 |
| 09-10 | 0254120121 | EDWARD R ROYBAL | 08/01/80 | DC-LA | 149.50 |
| 09-10 | 0254120122 | EDWARD R ROYBAL | 09/02/80 | LA-DC | 149.50 |
| 09-10 | 0254140089 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80–08/31/80 | COMPUTER EQUIPMENT FOR MONTH OF AUGUST | 105.00 |
| 09-10 | 0254140090 | DIALCOM, INCORPORATED | 08/27/80 | COMPUTER SERVICES | 98.64 |
| 09-10 | 0254150082 | POSTMASTER | 07/31/80 | $100 WORTH OF STAMPS 666 STAMPS AT 15 CENTS 2-5 CENT STAMPS | 100.00 |
| 09-17 | 0261060017 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | NEWSLETTER PRINTING | 1,404.00 |
| 09-17 | 0261060018 | GRAPHICENTER | 08/30/80 | TYPESETTING OF NEWSLETTER | 144.00 |
| 09-17 | 0262100288 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 159.00 |
| 09-17 | 0261210012 | WESTERN UNION | 08/22/80 | TELEGRAM SERVICE | 7.20 |
| 09-17 | 0261140082 | DIALCOM, INCORPORATED | 08/31/80 | COMPUTER SERVICES | 5.00 |
| 09-17 | 0261140083 | TERMINAL DATA CORPORATION | 09/01/80–09/30/80 | SOUND ENCLOSURE & PLATFORM (COMPUTER EQUIPMENT RENTAL) | 21.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. EDWARD R ROYBAL—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-18 | 0261100203 | ALLENS PRESS CLIPPING BUREAU | 08/28/80 | CLIPPING SERVICE FOR PRESS PURPOSES | 34.51 |
| 09-18 | 0262100093 | EDWARD R ROYBAL | 08/19/80–08/24/80 | RENTAL CAR USED WHILE IN THE DISTRICT | 140.21 |
| 09-18 | 0262100094 | EDWARD R ROYBAL | 08/29/80–09/02/80 | RENTAL CAR USED WHILE IN DISTRICT | 107.19 |
| 09-18 | 0262210003 | WESTERN UNION TELEGRAPH COMPANY | 08/31/80 | TELEGRAM SERVICE | 7.95 |
| 09-18 | 0262120024 | EDWARD R ROYBAL | 08/24/80–08/28/80 | ROUNDTRIP AIR TRAVEL BETWEEN DISTRICT AND WASHINGTON, DC | 504.00 |
| 09-18 | 0262140011 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | COMPUTER SERVICES FOR THE MONTH OF SPETEMBER 1980 | 524.92 |
| 09-24 | 0268220244 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 299.95 |
| 09-30 | 0275020416 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 645.83 |
| 09-30 | 0275200330 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 104.86 |
| | | | | **TOTAL** | **20,755.05** |

## OFFICE OF THE HON. WILLIAM ROYER

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-08 | 0190100015 | U. S. AUDIO CORP. DICTATION SYSTEM | 05/30/80 | MAINTENANCE AND SERVICE, LABOR CHARGE - DICTAPHONE EQUIPMENT | 45.00 |
| 07-08 | 0190100016 | HOUSE RECORDING STUDIO | 05/01/80 | PAYMENT FOR 12 PRINTS FOR OFCL BUSINESS (ISRAEL TRIP) | 18.00 |
| 07-08 | 0190110011 | PACIFIC TELEPHONE | 05/05/80 | PHONE BILL LONG DISTANCE & ZONE CHARGES | 1.71 |
| 07-08 | 0190120002 | BILL ROYER | 06/13/80 | ONE WAY AIRFARE FROM WASH TO DISTRICT (SAN FRANCISCO) | 188.50 |
| 07-08 | 0190120003 | BILL ROYER | 06/15/80 | ONE WAY AIRFARE FROM DISTRICT (SAN FRANCISCO) TO WASHINGTON | 188.50 |
| 07-09 | 0191110014 | GSA, OAD, FINANCE DIVISION | 05/18/80–06/18/80 | PHONE BILL FOR DISTRICT OFFICE | 294.97 |
| 07-09 | 0191220008 | C & P TELEPHONE | 04/30/80–05/31/80 | LONG DISTANCE PHONE BILL FOR WASHINGTON OFFICE | 557.45 |
| 07-09 | 0191140004 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80–06/30/80 | RNTL OF DATA COMMUNICATIONS EQUIP (TWO-CRT'S, TWO-COUPLERS & ONE PRINTER) DIST & WASH OFFICES. | 175.00 |
| 07-13 | 0194100042 | XEROX CORPORATION | 03/31/80–04/30/80 | CHARGE FOR OVER COPIES FOR DISTRICT OFFICE XEROX | 94.24 |
| 07-13 | 0194110015 | PACIFIC TELEPHONE | 05/12/80–06/13/80 | DISTRICT OFFICE PHONE BILL | 116.67 |
| 07-13 | 0194120007 | BILL ROYER | 06/27/80 | ONE-WAY AIR FARE FROM WASHINGTON TO DISTRICT (SAN FRANCISCO) | 379.50 |
| 07-16 | 0198220354 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 202.98 |
| 07-17 | 0204100249 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 25.50 |
| 07-18 | 0200150093 | POSTMASTER | 06/10/80 | STAMPS | 25.00 |
| 07-31 | 0214020278 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,343.75 |
| 07-31 | 0211090476 | CITY OF DALY CITY | 07/01/80–07/30/80 | RENT 90TH AND SULLIVAN STREETS DALY CITY CA | 50.00 |
| 07-31 | 0211090477 | BAYVIEW FEDERAL SAVINGS AND LOAN ASSOC | 07/01/80–07/30/80 | RENT 2121 S. EL CAMINO SAN MATEO CA | 1,160.00 |
| 07-31 | 0213100114 | MICHAEL J. BARRETT | 05/01/80–05/21/80 | REIMB 123 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .20 PER MILE & PARKING | 26.60 |
| 07-31 | 0213100115 | MICHAEL J. BARRETT | 06/05/80–06/30/80 | REIMB 189 MI OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .20 PER MILE & ONE LUNCHEON, 1 DINNER | 50.30 |
| 07-31 | 0213100117 | TOM CONSTANTINO | 06/04/80–06/26/80 | REIMB 244 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .20 PER MILE | 48.80 |
| 07-31 | 0213120072 | BILL ROYER | 07/03/80 | 1-WAY A/F FROM WASHINGTON TO DISTRICT (SAN FRANCISCO) | 284.00 |
| 07-31 | 0213120073 | BILL ROYER | 07/20/80 | 1-WAY AIRFARE FROM DISTRICT (SAN FRANCISCO) TO WASHINGTON VIA LOS ANGELES | 230.00 |
| 07-31 | 0214200395 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 235.63 |
| 08-05 | 0217060014 | THOMAS J LANKFORD | 06/03/80–06/25/80 | CAPITOL GUIDES, SCHEDULE CARDS NEWSLETTER - TYPESET - STOCK | 5,849.50 |
| 08-05 | 0217100102 | IBM | 07/09/80 | 24 IBM HIGH YIELD COLOR CORRECTABLE FILM RIBBON | 86.00 |
| 08-05 | 0217140023 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80–07/17/80 | RENTAL OF TWO COUPLERS, TWO CRT'S AND ONE PRINTER | 175.00 |
| 08-06 | 0219100370 | SNYDER PRINTING, INC | 07/10/80 | 750 BUSINESS CARDS FOR DISTRICT OFFICE | 106.75 |
| 08-06 | 0219100371 | ALHAMBRA WATER COMPANY | 05/30/80–06/30/80 | WATER BILL, FOR DISTRICT OFFICE | 26.55 |
| 08-06 | 0219100372 | THE TIMES | 07/23/80–01/23/81 | SIX MONTH SUBSCRIPTION | 22.50 |
| 08-06 | 0218220330 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 203.37 |
| 08-06 | 0219110086 | PACIFIC TELEPHONE | 07/05/80 | PHONE BILL | 2.62 |

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|---|---|---|---|---|---|
| 08-07 | 0220100364 | THE TIMES | 04/01/80-04/01/81 | ONE YEAR SUB, ENTERPRISE JOURNAL | 25.00 |
| 08-07 | 0220100365 | ZIFF-DAVIS PUBLISHING CO. | 08/07/80 | SUBSCRIPTION TO BUSINESS AVIATION FOR DC OFFICE 12/1/80-12/1/81 | 165.00 |
| 08-07 | 0220100366 | DOUGLAS B. GUY | 07/29/80 | 10,000 FLIG/FLAP MEMOS | 1,335.00 |
| 08-11 | 0224100313 | SAN FRANCISCO NEWSPAPER PRINTING CO. INC | 06/01/80-09/30/80 | NEWSPAPER SUBSCRIPTION (S.F. CHRONICLE FOR DISTRICT OFFICE) | 29.00 |
| 08-11 | 0224100315 | XEROX CORPORATION | 04/30/80-05/30/80 | XEROX OVER CHARGE FOR OVER COPIES FOR DISTRICT OFFICE | 23.32 |
| 08-11 | 0224100317 | MENLO ATHERTON RECORDER | 07/01/80-07/01/81 | ONE YEAR'S SUBSCRIPTION TO THE MENLOATHERTON RECORDER | 30.00 |
| 08-11 | 0224100325 | JAMES AIELLO | 07/06/80-07/24/80 | TRANSP TO & FROM AIRPORT & GAS USED WHILE DRIVING IN PVT AUTO ON BEHALF OF MEMBER | 111.35 |
| 08-11 | 0224110119 | GSA, OAD, FINANCE DIVISION | 07/18/80 | PHONE BILL FOR DISTRICT OFFICE | 308.15 |
| 08-11 | 0224110121 | PACIFIC TELEPHONE | 07/13/80 | DISTRICT OFFICE PHONE BILL | 124.27 |
| 08-11 | 0224220026 | C & P TELEPHONE | 06/30/80 | WASHINGTON, DC OFFICE PHONE BILL | 473.57 |
| 08-11 | 0224130025 | JAMES AIELLO | 07/06/80-07/24/80 | ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (SAN FRANSICO) | 285.98 |
| 08-14 | 0231100343 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | ( 18.00) |
| 08-15 | 0228140045 | GENERAL MARKETING SYSTEMS | 07/01/80 | COMPUTER PRINTING OF LETTERS AND ENVELOPES FOR DC OFFICE | 954.00 |
| 08-22 | 0235100244 | HAINES & COMPANY | 08/05/80 | CRISS CROSS DIRECTORY FOR DISTRICT OFFICE | 102.87 |
| 08-22 | 0235100247 | ALHAMBRA WATER COMPANY | 07/31/80 | WATER BILL FOR DISTRICT OFFICE | 26.55 |
| 08-22 | 0235120058 | BILL ROYER | 08/01/80 | 1-WAY AIRFARE FROM WASHINGTON TO DISTRICT (SAN FRANCISCO) | 188.50 |
| 08-22 | 0235120059 | BILL ROYER | 08/17/80 | ONE-WAY AIRFARE FROM DISTRICT (SAN FRANCISCO) TO WASHINGTON | 188.50 |
| 08-22 | 0235140041 | C & P TELEPHONE | 07/31/79 | JULY DATA SERVICE BILL 1979 | 118.06 |
| 08-27 | 0239090481 | CITY OF DALY CITY | 08/01/80-08/30/80 | RENT 90TH AND SULLIVAN STREETS DALY CITY CA | 50.00 |
| 08-27 | 0239090482 | BAYVIEW FEDERAL SAVINGS AND LOAN ASSOC. | 08/01/80-08/30/80 | RENT 2121 S. EL CAMINO SAN MATEO CA | 1,160.00 |
| 08-27 | 0240110010 | GSA, OAD, FINANCE DIVISION | 08/18/80 | PHONE BILL FOR DISTRICT OFC | 309.76 |
| 08-27 | 0240210003 | WESTERN UNION TELEGRAPH COMPANY | 07/23/80 | TELEGRAM REGARDING THE REPUBLICAN CONVENTION-WINNER TAKE ALL PRIMARY | 21.22 |
| 08-27 | 0240220010 | C & P TELEPHONE | 07/31/80 | PHONE BILL FOR WASHINGTON OFC | 330.87 |
| 08-28 | 0241220061 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 203.60 |
| 08-31 | 0246020081 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,416.91 |
| 08-31 | 0246200348 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 203.59 |
| 09-04 | 0248060002 | THOMAS J LANKFORD | 07/17/80 | SCHEDULE CARDS - TYPESET - STOCK | 1,247.50 |
| 09-05 | 0249100237 | XEROX CORPORATION | 07/29/80 | CHARGE FOR XEROX OVER COPIES FOR DISTRICT OFFICE | 15.55 |
| 09-05 | 0249100242 | JERRI L. EWEN | 07/11/80-07/23/80 | REIMBURSEMENT FOR 142 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .20 PER MILE | 28.40 |
| 09-05 | 0249100246 | SUPERINTENDENT OF DOCUMENTS | 08/20/80 | REIMBURSEMENT FOR COPIES OF DOCUMENTS FOR DISTRICT OFFICE | 6.00 |
| 09-05 | 0249100481 | THE TIMES | 08/01/80-01/31/81 | 6 MONTH SUBSCRIPTION FOR DISTRICT OFFICE | 22.50 |
| 09-05 | 0249110038 | PACIFIC TELEPHONE | 08/13/80 | PHONE BILL FOR DISTRICT OFFICE | 138.30 |
| 09-05 | 0249140016 | GENERAL MARKETING SYSTEMS | 08/25/80 | COMPUTER SERVICES FOR NFIB LETTER | 838.00 |
| 09-10 | 0254150083 | POSTMASTER | 08/22/80 | STAMPS | 25.00 |
| 09-11 | 0255120030 | BILL ROYER | 08/29/80 | ONE WAY AIR FARE FROM WASH TO DISTRICT (SAN FRANCISCO) | 188.50 |
| 09-11 | 0255120031 | BILL ROYER | 09/02/80 | ONE WAY AIR FARE FROM DISTRICT (SAN FRANCISCO) TO WASHINGTON | 188.50 |
| 09-11 | 0255130003 | CAROLYN RADCLIFF | 08/01/80-09/02/80 | ROUND TRIP AIR FARE FM WASH TO DISTRICT (SAN FRANCISCO) | 414.00 |
| 09-11 | 0255140040 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | RENTAL OF TWO CRT'S, TWO COUPLERS AND ONE PRINTER | 175.00 |
| 09-17 | 0262100289 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 112.50 |
| 09-19 | 0263100150 | ALHAMBRA WATER COMPANY | 08/31/80 | WATER BILL FOR DISTRICT OFFICE | 30.60 |
| 09-19 | 0263100151 | SAN FRANCISCO NEWSPAPER PRINTING CO | 09/19/80 | SUBSCRIPTION FOR --- EXAMINER 09-26-80 TO 03-31-81 | 30.77 |
| 09-19 | 0263100152 | SNYDER PRINTING, INC. | 09/10/80 | BUSINESS CARDS FOR TOM CONSTANTINO | 80.80 |
| 09-24 | 0268220266 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 203.87 |
| 09-25 | 0269100183 | FEDERAL BUREAU OF INVESTIGATIONS | 07/02/80-07/03/80 | REIMBURSE FBI FOR REPRODUCTION COSTS, 317 PAGES OF DOCUMENTS AT @.10 PER PAGE | 31.70 |
| 09-25 | 0269220040 | C & P TELEPHONE | 08/31/80 | LONG DISTANCE PHONE BILL FOR WASHINGTON, D.C. OFFICE | 305.62 |
| 09-25 | 0269120023 | BILL ROYER | 09/05/80-09/14/80 | ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (SAN FRANCISCO) | 371.00 |
| 09-29 | 0273090478 | CITY OF DALY CITY | 09/01/80-09/30/80 | RENT 90TH AND SULLIVAN STREETS DALY CITY CA | 50.00 |
| 09-29 | 0273090479 | BAYVIEW FEDERAL SAVINGS AND LOAN ASSOC. | 09/01/80-09/30/80 | RENT 2121 S. EL CAMINO SAN MATEO CA | 1,160.00 |
| 09-29 | 0273100242 | NAVE TYPOGRAPHIC SERVICES, INC | 09/18/80 | TYPESET OF MEMBER'S SIGNATURE | 15.00 |
| 09-29 | 0273100246 | PENINSULA NEWSPAPERS, INC | 09/15/80-03/15/81 | SIX MONTH SUBSCRIPTION | 30.00 |
| 09-29 | 0273120055 | BILL ROYER | 09/19/80 | ONE WAY AIRFARE FROM WASH TO DISTRICT (SAN FRANCISCO) | 188.50 |
| 09-29 | 0273120056 | BILL ROYER | 09/22/80 | ONE WAY AIRFARE FROM DISTRICT (SAN FRANCISCO) TO WASHINGTON | 157.00 |
| 09-29 | 0273140025 | ALANTHUS DATA COMMUNICATIONS CORP. | 09/01/80-09/30/80 | RENTAL OF TWO CRT'S, TWO COUPLERS & ONE PRINTER FOR DC & DISTRICT OFFICES | 175.00 |
| 09-30 | 0275020417 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,416.91 |
| 09-30 | 0275200395 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 592.37 |
| | | | | **TOTAL** | **28,620.35** |

## OFFICE OF THE HON. WILLIAM ROYER—Continued

### ADJUSTMENTS/REFUNDS

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 04-07 | 0197140063 | C & P TELEPHONE | 01/29/80-02/29/80 | REFUND DUE TO DISCONTINUED COMPUTER SERVICE HOOK-UP | ( 28.65) |
| | | | | TOTAL | ( 28.65) |

## OFFICE OF THE HON. ELDON RUDD

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-03 | 0185100393 | DAVIS LEASING CO. | 06/10/80 | PARTS & REPAIR FOR MOBILE OFFICE - OFFICIAL BUSINESS | 40.26 |
| 07-03 | 0185100395 | SCOTTSDALE DAILY PROGRESS | 06/19/80-09/19/80 | 13 WEEKS OF SUBSCRIPTION RENEWAL FOR NEWSPAPER-DISTRICT OFFICE | 9.75 |
| 07-03 | 0185100397 | PINETOP-LAKESIDE NEWS | 05/01/80-11/01/80 | 6 MONTHS OF NEWSPAPER RENEWAL FOR DISTRICT OFFICE | 9.00 |
| 07-03 | 0185110044 | MOUNTAIN BELL | 05/10/80-06/09/80 | ONE MONTH SERVICE FOR PRIVATE LINE IN DISTRICT OFFICE - OFFICIAL BUSINESS | 22.80 |
| 07-08 | 0190120095 | BANK CARD CENTER | 05/01/80-05/04/80 | ROUNDTRIP AIRFARE TO DISTRICT | 726.00 |
| 07-08 | 0190120098 | BANK CARD CENTER | 05/15/80-05/18/80 | ROUNDTRIP AIRFARE TO DISTRICT | 726.00 |
| 07-13 | 0194100119 | JOHN BUMPUS | 06/14/80 | PILOT SERVICE BARON N25676 PHOENIX-WINSLOW CONSTITUENT VISIT | 125.00 |
| 07-13 | 0194100120 | WALTER FOOTE JR. | 05/06/80-05/27/80 | FUEL TICKETS FOR MOBILE OFFICE FOR THE MONTH OF MAY | 125.87 |
| 07-13 | 0194220008 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE CHARGES FOR WASHINGTON OFFICE | 19.67 |
| 07-13 | 0194140028 | TRENDATA | 07/01/80-07/31/80 | ACOUSTIC COUPLER FOR MONTH OF JULY | 14.55 |
| 07-16 | 0198220344 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 221.91 |
| 07-17 | 0204100250 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 3.00 |
| 07-24 | 0206060002 | CANTRELL/CUTTER PRINTING, INC. | 07/09/80 | 248,000 CONSTITUENT NEWSLETTER | 4,831.66 |
| 07-24 | 0206100009 | JOHN BUMPUS | 07/04/80 | PILOT SERVICE FOR CONSTITUENT VISIT TO SHOW LOW, AZ FROM PHOENIX | 125.00 |
| 07-24 | 0206100121 | CRYSTAL BOTTLED WATERS | 05/18/79 | CHARGE FOR WATER SERVICE FOR CONSTITUENT COFFEE & TEA | 2.80 |
| 07-24 | 0206100123 | CRYSTAL BOTTLED WATERS | 09/01/79 | CHARGE FOR WATER SERVICE FOR CONSTITUENT COFFEE & TEA | 9.98 |
| 07-24 | 0206100126 | CRYSTAL BOTTLED WATERS | 08/01/79-09/25/80 | CHARGE FOR WATER SERVICE FOR CONSTITUENT COFFEE & TEA | 32.48 |
| 07-24 | 0206140001 | ANDERSON JACOBSON, INC. | 06/01/80-06/30/80 | RENTAL ON BAUD COUPLER FOR COMPUTER | 23.00 |
| 07-24 | 0206140002 | DIALCOM, INCORPORATED | 04/01/80-04/30/80 | COMPUTER SERVICE FOR WASHINGTON OFFICE | 875.00 |
| 07-28 | 0210100008 | THOMAS BONEY | 07/02/80 | REIMBURSEMENT FOR MILEAGE USED IN PERSONAL VEHICLE FOR OFFICIAL BUSINESS 60 MILES AT 20¢ | 12.00 |
| 07-28 | 0210100009 | POLAR WATER COMPANY | 06/01/80-06/30/80 | ONE MONTH RENTAL FOR WATER SYSTEM FOR COFFEE & TEA FOR CONSTITUENTS USE | 30.45 |
| 07-28 | 0210100010 | DAVIS LEASING CO. | 07/01/80 | LIABILITY PORTION OF INSURANCE FOR MOBILE OFFICE - OFFICIAL BUSINESS | 186.35 |
| 07-28 | 0210100011 | MICHAEL J STUBLER | 06/01/80-06/30/80 | REIMBURSEMENT FOR MILEAGE USED IN PERSONAL VEHICLE FOR OFFICIAL BUSINESS 534.7 MI AT 20¢ | 106.94 |
| 07-28 | 0210100046 | CRYSTAL BOTTLED WATERS | 05/01/80-05/30/80 | ONE MONTH RENTAL ON WATER SERVICE FOR TEA AND COFFEE FOR CONSTITUENT USE | 21.53 |
| 07-28 | 0210100048 | CRYSTAL BOTTLED WATERS | 06/01/80-06/30/80 | ONE MONTH RENTAL ON WATER SERVICE FOR TEA AND COFFEE FOR CONSTITUENT USE | 31.33 |
| 07-28 | 0210140003 | DATA TERMINALS AND COMMUNICATIONS | 07/28/80 | COMPUTER RENTAL FOR ONE MONTH -- OFFICIAL BUSINESS 8-1-80 TO 8-31-80 | 240.00 |
| 07-28 | 0210140015 | DIALCOM, INCORPORATED | 05/01/80-05/31/80 | COMPUTER SERVICES FOR THE MONTH OF MAY FOR WASHINGTON OFFICE | 875.00 |
| 07-28 | 0210140016 | DIALCOM, INCORPORATED | 06/01/80-06/30/80 | COMPUTER SERVICES FOR THE MONTH OF JUNE FOR WASHINGTON OFFICE | 875.00 |
| 07-28 | 0210140017 | DIALCOM, INCORPORATED | 07/01/80-07/30/80 | COMPUTER SERVICES FOR THE MONTH OF JULY FOR WASHINGTON OFFICE | 875.00 |
| 07-31 | 0214020282 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,231.75 |
| 07-31 | 0211090478 | DEL E WEBB REALTY AND MGT CO | 07/01/80-07/30/80 | RENT SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ | 832.65 |
| 07-31 | 0211090479 | MARLIN DAVIS DAVIS LEASING CO. | 07/01/80-07/30/80 | RENT MOBILE OFFICE | 400.00 |
| 07-31 | 0214200289 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 495.46 |
| 08-06 | 0218220319 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 222.23 |
| 08-08 | 0221100404 | DAVIS LEASING CO. | 07/25/80 | REPAIR ON MOBILE OFFICE OFFICIAL BUSINESS | 139.93 |
| 08-08 | 0221100405 | WALTER FOOTE JR. | 06/01/80-06/30/80 | FUEL TICKETS FOR MOBILE OFFICE - REIMBURSEMENT - OFFICIAL BUSINESS | 232.56 |
| 08-08 | 0221100407 | SCOTTSDALE DAILY PROGRESS | 06/21/80-09/20/80 | RENEWAL OF NEWSPAPER FOR 13 WEEKS - OFFICIAL BUSINESS | 9.75 |

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| 08-08 | 0221100408 | DAVIS LEASING CO | 07/11/80 | MATERIAL FOR SERVICE OF MOBILE OFFICE -- OFFICIAL BUSINESS | 73.39 |
| 08-08 | 0221100410 | THOMAS J LANKFORD | 06/30/80 | LABELS ON FRANKED ENVELOPES & REPRO. 'INTEREST SLIPS' TYPESET | 45.74 |
| 08-08 | 0221110066 | MOUNTAIN BELL | 06/10/80-07/10/80 | ONE MONTH SERVICE ON PRIVATE LINE IN DISTRICT OFFICE OFFICIAL BUSINESS | 22.80 |
| 08-08 | 0221120064 | ELDON RUDD | 07/18/80 | REIMB FOR TAXIFARE FROM AIRPORT TO WASHINGTON OFFICE - OFFICIAL BUSINESS | 10.00 |
| 08-08 | 0221120065 | ELDON RUDD | 07/27/80 | REIMBURSEMENT FOR TAXIFARE FROM AIRPORT TO WASHINGTON OFFICE - OFFICIAL BUSINESS | 8.00 |
| 08-08 | 0221120066 | BANK CARD CENTER | 05/30/80-06/01/80 | CHARGES FOR AIRFARE FOR R/T TO PHOENIX, AZ FM WASH, DC OFFICIAL BUSINESS | 726.00 |
| 08-08 | 0221120067 | BANK CARD CENTER | 06/13/80-06/15/80 | CHARGES FOR AIRFARE FOR R/T TO PHOENIX, AZ FROM WASH, DC OFFICIAL BUSINESS | 770.00 |
| 08-14 | 0231100347 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 2.50 |
| 08-21 | 0234100404 | CANTRELL/CUTTER PRINTING, INC | 07/31/80 | 10,000 LETTERHEADS | 129.95 |
| 08-21 | 0234110068 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE CHARGES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS | 239.81 |
| 08-21 | 0234140116 | TRENDATA | 08/01/80-08/31/80 | ACOUSTIC COULER FOR COMPUTER OFFICIAL BUSINESS | 14.55 |
| 08-21 | 0234140118 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1980 OFFICIAL BUSINESS | 875.00 |
| 08-21 | 0234140120 | DATA TERMINALS AND COMMUNICATIONS | 08/21/80 | COMPUTER SERVICES FOR MONTH OF SEPTEMBER, 1980 OFFICIAL 9-1-80 TO 9-30-80 | 240.00 |
| 08-22 | 0235100009 | CACTUS COPIER SUPPLIES | 08/04/80 | EMERGENCY PURCHASE OF DISPERSANT FOR SAVIN 770 COPIER IN DISTRICT OFFICE | 21.00 |
| 08-22 | 0235100011 | POLAR WATER COMPANY | 08/01/80-08/31/80 | ONE MONTH WATER SERVICE FOR COFFEE & TEA - CONSTITUENT USE - WASHINGTON OFFICE | 9.45 |
| 08-22 | 0235100012 | LEX BYERS | 08/01/80 | OFFICIAL BUSINESS USE OF PERSONAL VEHICLE 64 MIS. @ .20 | 12.80 |
| 08-22 | 0235100013 | THOMAS BONEY | 07/25/80 | OFFICIAL BUSINESS USE OF PERSONAL VEHICLE 60 MILES AT .20 | 12.00 |
| 08-22 | 0235100016 | THOMAS BONEY | 07/30/80 | OFFICIAL BUSINESS USE OF PERSONAL VEHICLE FOR 20 MILES AT .20 | 4.00 |
| 08-22 | 0235110003 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE CHARGES FOR DISTRICT OFFICE FOR ONE MONTH | 223.46 |
| 08-22 | 0235210001 | WESTERN UNION TELEGRAPH COMPANY | 07/08/80-07/12/80 | TELEGRAMS SENT (4) TO CONSTITUENTS - OFFICIAL BUSINESS | 66.70 |
| 08-27 | 0239090483 | DEL E WEBB REALTY AND MGT CO | 08/01/80-08/30/80 | RENT SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ | 832.65 |
| 08-27 | 0239090484 | MARLIN DAVIS DAVIS LEASING CO | 08/01/80-08/30/80 | RENT MOBILE OFFICE | 400.00 |
| 08-28 | 0241220052 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 222.42 |
| 08-31 | 0246020107 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,231.75 |
| 08-31 | 0246200181 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 325.37 |
| 09-08 | 0252100194 | LEX BYERS | 08/17/80 | REIMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 73 MILES @ .24 | 17.52 |
| 09-08 | 0252100196 | MICHAEL J STUBLER | 08/12/80-08/15/80 | REIMBURSEMENT FOR LODGING INCURRED DURING OFFICIAL TRIP TO WASHINGTON | 163.50 |
| 09-08 | 0252100200 | ELDON RUDD | 08/02/80-08/17/80 | REIMBURSEMENT FOR MILEAGE IN DISTRICT OFFICE FOR 686 MILES @ .24 | 164.64 |
| 09-08 | 0252100202 | WALTER FOOTE JR | 07/02/80-07/30/80 | REIMBURSEMENT FOR FUEL TICKETS FOR MOBILE OFFICE IN DISTRICT - OFFICIAL BUSINESS | 345.85 |
| 09-08 | 0252100306 | CRYSTAL BOTTLED WATERS | 07/01/80-07/31/80 | ONE MONTH RENTAL ON WATER FOR CONSTITUENTS COFFEE & TEA -- OFFICIAL BUSINESS | 24.58 |
| 09-08 | 0252110077 | GSA, OAD, FINANCE DIVISION | 07/18/80-08/18/80 | TELEPHONE CHARGES FOR DISTRICT OFFICE - OFFICIAL BUSINESS | 220.80 |
| 09-08 | 0252110105 | MOUNTAIN BELL | 07/10/80-08/09/80 | ONE MONTH SERVICE FOR PRIVATE LINE IN DISTRICT OFFICE - OFFICIAL BUSINESS | 22.80 |
| 09-08 | 0252120090 | BANKCARD CENTER | 07/02/80-07/18/80 | PAYMENT FOR AIRLINE TRAVEL TO VISA FOR MEMBER DC-PHOENIX-DC OFFICIAL BUSINESS | 737.00 |
| 09-08 | 0252130026 | MICHAEL J STUBLER | 08/12/80-08/15/80 | REIMB FOR AIR TRAVEL TO WASH, D.C. FROM PHOENIX, AZ - R/T OFFICIAL BUSINESS | 610.00 |
| 09-08 | 0252140079 | AB DICK COMPANY | 08/12/80 | ONE MONTH RENTAL FOR COMPUTER SERVICES - OFFICIAL BUSINESS | 67.90 |
| 09-16 | 0260100296 | ELDON RUDD | 08/17/80-09/07/80 | REIMB FOR PERSONAL VEHICLE USED FOR MILEAGE INCURRED FOR OFCL BUSS 775 MI AT .24 | 186.00 |
| 09-18 | 0262100030 | LEX BYERS | 08/05/80-08/07/80 | 119 MILES USE OF VEHICLE FOR OFFICIAL USE AT .24 | 28.56 |
| 09-18 | 0262100033 | THOMAS BONEY | 09/02/80 | 60 MILES AT . 24 USE OF PERSONAL VEHICLE FOR OFFICIAL USE | 14.40 |
| 09-18 | 0262100034 | MICHAEL J STUBLER | 07/02/80-07/31/80 | MILEAGE INCURRED IN USE OF PERSONAL VEHICLE FOR OFCL BUSS FOR THE MONTH OF JULY 376 MI/.24 | 90.24 |
| 09-18 | 0262100037 | LEX BYERS | 08/17/80 | REIMBURSEMENT FOR MILEAGE INCURRED FOR USE OF PERSONAL VEHICLE FOR OFCL BUSS 104 MI/.24 | 24.96 |
| 09-18 | 0262100039 | MICHAEL J STUBLER | 08/01/80-08/31/80 | REIMB FOR MILEAGE INCURRED FOR USE OF PERSONAL VEHICLE FOR OFCL BUSS 523.5 MILES AT .24 | 125.64 |
| 09-18 | 0262100042 | JOHN BUMPUS | 08/30/80 | PILOT SERVICE FOR CONSTITUENT VISIT TO WHITERIVER, AZ ON 8/30/80 - OFFICIAL BUSINESS | 125.00 |
| 09-18 | 0262100047 | POLAR WATER COMPANY | 08/01/80-08/31/80 | ONE MONTH WATER SERVICE FOR CONSTITUENT WATER & TEA | 22.45 |
| 09-18 | 0262140006 | TRENDATA | 08/01/80-08/31/80 | ACOUSTIC COUPLER FOR COMPUTER | 14.55 |
| 09-18 | 0262140007 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICES FOR THE MONTH OF SPETEMBER - OFFICIAL BUSINESS | 870.62 |
| 09-18 | 0262140008 | DATA TERMINALS AND COMMUNICATIONS | 09/17/80 | COMPUTER SERVICES FOR THE MONTH OF OCTOBER - 10-1-80 TO 10-31-80 | 240.00 |
| 09-24 | 0268220248 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 222.64 |
| 09-29 | 0273090480 | DEL E WEBB REALTY AND MGT CO | 09/01/80-09/30/80 | RENT SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ | 832.65 |
| 09-29 | 0273090481 | MARLIN DAVIS DAVIS LEASING CO | 09/01/80-09/30/80 | RENT MOBILE OFFICE | 400.00 |
| 09-29 | 0273100249 | CRYSTAL BOTTLED WATERS | 08/01/80-08/30/80 | ONE MONTH RENTAL ON WATER SERVICE FOR CONSTITUENT USE FOR COFFEE & TEA IN DISTRICT OFC | 19.13 |
| 09-29 | 0273100255 | SAVIN BUSINESS MACHINES CORP | 07/31/80-08/31/80 | ONE MONTH RENTAL ON COPIER IN WASHINGTON OFFICE | 15.51 |
| 09-29 | 0273210003 | WESTERN UNION TELEGRAPH COMPANY | 08/16/80 | OFFICIAL MESSAGE SENT | 12.55 |
| 09-29 | 0273220023 | C & P TELEPHONE | 08/01/80-08/31/80 | LONG DISTANCE TOLL CHARGES FOR WASHINGTON OFFICE -- OFFICIAL BUSINESS | 7.47 |
| 09-29 | 0273140026 | AB DICK COMPANY | 09/01/80-09/30/80 | ONE MONTH RENTAL FOR COMPUTER SERVICE IN WASHINGTON OFFICE | 67.90 |
| 09-30 | 0275020418 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,231.75 |
| 09-30 | 0274100356 | DAVID E. TAYLOR | 09/06/80 | PILOT CHARGE FOR CONSTITUENT VISIT TO WINDOW ROCK, AZ | 125.00 |
| 09-30 | 0274100361 | DESIGN MASTER HOMES INC | 06/14/80 | 2.1 HRS FOR AIRPLANE RNTL FOR CONSTITUENT VISIT TO WINSLOW & 2.3 HRS CONST VISIT GLOBE/PAYSON | 484.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. ELDON RUDD—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-30 | 0274100366 | LEX BYERS | 09/10/80-09/21/80 | REIMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 207 MILES AT .24 | 49.86 |
| 09-30 | 0274100368 | MICHAEL J STUBLER | 09/18/80 | REIMBURSEMENT FOR RENTAL ON VEHICLE--OFFICIAL BUSINESS | 43.63 |
| 09-30 | 0274140051 | AB DICK COMPANY | 07/01/80-08/01/80 | RENTAL CONTRACT FOR ONE MONTH ON COMPUTER SERVICE | 67.90 |
| 09-30 | 0275200334 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 430.59 |
| | | | | **TOTAL** | **29,408.59** |

## THE SECOND DISTRICT OF NEW MEXICO

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-13 | 0194100230 | THE MICHIE CO | 06/20/80 | SUPPLEMENTS TO NEW MEXICO STATUTES | 140.97 |
| 07-13 | 0194100231 | NEW MEXICO PRESS CLIPPING BUREAU | 06/30/80 | CLIPPING SERVICES | 83.40 |
| 07-13 | 0194110053 | GENERAL TELEPHONE CO. OF THE SW | 06/19/80-07/19/80 | TELEPHONE SERVICE FOR LOVINGTON, NM DISTRICT OFFICE | 65.77 |
| 07-13 | 0194110054 | MOUNTAIN BELL | 05/13/80-06/12/80 | TELEPHONE SERVICE FOR GALLUP, NM DISTRICT OFFICE | 158.81 |
| 07-13 | 0194140039 | FEDERAL DATA CORPORATION | 07/01/80 | RENTAL OF PORTABLE DATA TERMINAL | 102.00 |
| 07-15 | 0197100434 | SAVIN BUSINESS MACHINES CORP | 06/30/80 | COPY OVERAGE | 14.66 |
| 07-15 | 0197110120 | MOUNTAIN BELL | 06/07/80-07/06/80 | TELEPHONE SERVICE FOR LAS CRUCES DISTRICT OFFICE | 91.53 |
| 07-15 | 0197210022 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | MESSAGE SERVICES | 51.77 |
| 07-15 | 0197220026 | C & P TELEPHONE | 05/31/80 | TELEPHONE SERVICE FOR WASH, DC OFFICE | 87.39 |
| 07-15 | 0197140059 | HAZELTINE CORPORATION | 07/01/80-07/31/80 | COMPUTER TERMINAL RENTAL | 80.00 |
| 07-16 | 0198220346 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 268.81 |
| 07-31 | 0214020287 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,408.67 |
| 07-31 | 0211090480 | MARY RUTH MCCRORY | 07/01/80-07/30/80 | RENT P O BOX 1086 LOVINGTON NM | 250.00 |
| 07-31 | 0213100408 | ALBURQUERQUE PUBLISHING CO | 07/30/80 | 1 YR. SUBS FOR THE ALBUQUERQUE JOURNAL FOR LOVINGTON, NM DIST OFFICE 8-7-80 TO 8-7-81 | 96.00 |
| 07-31 | 0213110128 | GENERAL TELEPHONE CO. OF THE SW | 07/13/80-08/13/80 | TELEPHONE SERVICE FOR THE LOVINGTON, NM DISTRICT OFFICE | 16.30 |
| 07-31 | 0213110130 | MOUNTAIN BELL | 07/07/80-08/06/80 | TELEPHONE SERVICE FOR LAS CRUCES, NM DISTRICT OFFICE | 89.93 |
| 07-31 | 0213110132 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE FOR LAS CRUCES, GALLUP, & LOVINGTON, NM DISTRICT OFFICES | 65.31 |
| 07-31 | 0213140109 | FEDERAL DATA CORPORATION | 07/30/80 | T.I. PORTABLE DATA TERMINAL RENTAL | 102.00 |
| 07-31 | 0214200397 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 535.57 |
| 08-06 | 0218220321 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 239.13 |
| 08-07 | 0220110042 | GENERAL TELEPHONE CO. OF THE SW | 07/19/80-08/19/80 | TELEPHONE SERVICE FOR LOVINGTON, NM DISTRICT OFFICE | 65.72 |
| 08-07 | 0220110043 | MOUNTAIN BELL | 06/13/80-07/12/80 | TELEPHONE SERVICE FOR GALLUP, NM DISTRICT OFFICE | 109.07 |
| 08-07 | 0220220058 | C & P TELEPHONE | 06/30/80 | TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE | 281.23 |
| 08-14 | 0231100350 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 14.87 |
| 08-20 | 0233090307 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT GALLUP NM | 1,396.00 |
| 08-20 | 0233090381 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT LAS CRUCES NM | 1,273.00 |
| 08-27 | 0239090485 | MARY RUTH MCCRORY | 08/01/80-08/30/80 | RENT P O BOX 1086 LOVINGTON NM | 250.00 |
| 08-28 | 0241100060 | NEW MEXICO PRESS CLIPPING BUREAU | 07/30/80 | CLIPPING SERVICES | 38.40 |
| 08-28 | 0241210001 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | MESSAGE SERVICES | 45.65 |
| 08-28 | 0241220006 | C & P TELEPHONE | 07/31/80 | WASHINGTON OFFICE TELEPHONE SERVICE | 217.52 |
| 08-28 | 0241220054 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 239.32 |
| 08-28 | 0241140010 | HAZELTINE CORPORATION | 08/01/80 | COMPUTER TERMINAL RENTAL | 80.00 |
| 08-31 | 0246020171 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,406.35 |
| 08-31 | 0246200351 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 42.25 |
| 09-08 | 0252110082 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE FOR LAS CRUSES, LOVINGTON & GALLUP, NM DISTRICT OFFICES | 65.31 |
| 09-08 | 0252110085 | MOUNTAIN BELL | 07/13/80-08/12/80 | TELEPHONE SERVICE FOR GALLUP, NM DISTRICT OFFICE | 99.54 |

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| 09-08 | 0252110087 | GENERAL TELEPHONE CO. OF THE SW | 08/19/80 | TELEPHONE SERVICE FOR LOVINGTON, NM DISTRICT OFFICE | 59.83 |
| 09-08 | 0252110088 | GENERAL TELEPHONE CO. OF THE SW | 08/13/80–09/13/80 | TELEPHONE SERVICE FOR LOVINGTON, NM DISTRICT OFFICE | 16.30 |
| 09-08 | 0252140072 | FEDERAL DATA CORPORATION | 09/01/80–09/30/80 | RENTAL FOR PORTABLE DATA TERMINAL | 102.00 |
| 09-16 | 0260100169 | NEW MEXICO PRESS CLIPPING BUREAU | 08/27/80 | CLIPPING SERVICES | 206.60 |
| 09-16 | 0260100170 | MICROGRAPHICS SPECIALTIES, INC | 08/29/80 | IMAGES MICROFILMED & VISUFLEX 12' TRAY W/COVER | 3,415.22 |
| 09-16 | 0260140043 | HAZELTINE CORPORATION | 09/01/80–09/30/80 | COMPUTER TERMINAL RENTAL | 80.00 |
| 09-24 | 0268100123 | SAVIN BUSINESS MACHINES CORP | 07/31/80–08/30/80 | COPY OVERAGE | 37.35 |
| 09-24 | 0268110032 | MOUNTAIN BELL | 08/07/80–09/06/80 | TELEPHONE SERVICE FOR LAS CRUCES, NM DISTRICT OFFICE | 92.93 |
| 09-24 | 0268110033 | GENERAL TELEPHONE CO. OF THE SW | 09/13/80–10/13/80 | TELEPHONE SERVICE FOR LOVINGTON OFFICE | 16.30 |
| 09-24 | 0268220251 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 239.54 |
| 09-24 | 0268220444 | C & P TELEPHONE | 08/31/80 | TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE | 114.34 |
| 09-29 | 0273090482 | MARY RUTH MCCRORY | 09/01/80–09/30/80 | RENT P O BOX 1086 LOVINGTON NM | 250.00 |
| 09-30 | 0275020018 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,378.83 |
| | | | | **TOTAL** | **15,581.49** |

## OFFICE OF THE HON. MARTIN A RUSSO

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 07-09 | 0191120004 | MARTY RUSSO | 05/22/80–05/26/80 | AIR FARE TO THE DISTRICT & RETURN, CAB FARE ONE WAY | 242.00 |
| 07-09 | 0191120005 | MARTY RUSSO | 05/30/80 | AIR FARE TO THE DISTRICT | 118.00 |
| 07-09 | 0191120006 | MARTY RUSSO | 06/03/80–06/06/80 | AIR FARE FROM THE DISTRICT & RETURN, CAB FARE ONE WAY | 91.01 |
| 07-09 | 0191120007 | MARTY RUSSO | 06/09/80–06/16/80 | AIR FARE FROM THE DISTRICT & RETURN, CAB FARE ONE WAY | 91.01 |
| 07-09 | 0191120008 | MARTY RUSSO | 06/27/80–06/29/80 | AIR FARE TO THE DISTRICT & RETURN, CAB FARE ONE WAY | 216.00 |
| 07-13 | 0194100102 | POTOMAC COLOR PRINTERS | 06/04/80 | PRINTING 3,000 CALENDAR CARDS | 202.50 |
| 07-13 | 0194100104 | RELIABLE OFFICE SUPPLY | 05/29/80 | MISCELLANEOUS OFFICE SUPPLIES | 35.55 |
| 07-13 | 0194100107 | DAVID R RAMAGE | 06/11/80 | CONGRESSIONAL RECORD REPRINTS | 28.00 |
| 07-13 | 0194100209 | MARTY RUSSO | 05/23/80–06/29/80 | OFFICIAL TRAVEL IN THE 3RD CONG. DIST AT THE RATE OF .20 PER MILE (234 MI) TOLLS | 49.20 |
| 07-13 | 0194100211 | XEROX CORPORATION | 04/22/80 | INITIAL SUPPLIES FOR TELECOPIER | 18.52 |
| 07-13 | 0194100214 | XEROX CORPORATION | 04/22/80 | INITIAL SUPPLIES FOR TELECOPIER | 18.52 |
| 07-13 | 0194100232 | HINCKLEY & SCHMITT WATER | 05/13/80–06/13/80 | FOR EQUIPMENT RENTAL AND WATER SALES | 43.98 |
| 07-13 | 0194100233 | THE WALL STREET JOURNAL | 06/05/80–01/01/81 | 30 WEEK SUBSCRIPTION | 37.00 |
| 07-13 | 0194100234 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | 3 MONTH SUBSCRIPTION TO THE CHRISTIAN SCIENCE MONITOR | 28.20 |
| 07-13 | 0194110043 | ILLINOIS BELL TELEPHONE CO | 06/01/80–06/30/80 | TELEPHONE SERVICE, OAK LAWN OFFICE | 307.50 |
| 07-13 | 0194110055 | ILLINOIS BELL TELEPHONE CO | 03/22/80–06/21/80 | FOR TELEPHONE SERVICE, CALUMET CITY OFFICE | 206.46 |
| 07-13 | 0194110056 | ILLINOIS BELL TELEPHONE CO | 06/07/80–07/06/80 | FOR TELEPHONE SERVICE, HARVEY OFFICE | 33.35 |
| 07-13 | 0194220016 | C & P TELEPHONE | 05/31/80 | TELEPHONE SERVICE | 140.90 |
| 07-13 | 0194120060 | MARTY RUSSO | 07/02/80 | AIR FARE TO CHICAGO, IL | 95.00 |
| 07-13 | 0194130046 | DIANE KRANTZ | 06/18/80–06/22/80 | AIR TRAVEL TO THE DISTRICT AND RETURN, WASH. NAT'L TO CHICAGO MIDWAY TO WASH. NAT'L | 170.00 |
| 07-13 | 0194140021 | ADVANCED TECHNIQUES AND SYSTEMS | 05/30/80 | COMPUTER SERVICES, JUNE | 63.28 |
| 07-16 | 0198220351 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 194.55 |
| 07-25 | 0207060007 | CANTRELL/CUTTER PRINTING, INC | 06/30/80 | FOR NEWSLETTER PRINTING | 3,169.95 |
| 07-25 | 0207100153 | DAVID R RAMAGE | 07/02/80 | FOR PRINTING SCHEDULE CARDS, THORNTON TWP HALL | 187.50 |
| 07-25 | 0207120040 | CHARLES W. KREZWICK | 03/31/80–06/27/80 | MILEAGE AND TOLLS IN TAKING MEMBER TO AND FROM THE AIRPORT | 177.83 |
| 07-25 | 0207130007 | ED PAGE | 07/14/80–07/16/80 | STAFF TRIP, AIR FARE TO THE DISTRICT AND RETURN | 198.00 |
| 07-25 | 0207140024 | ADVANCED TECHNIQUES AND SYSTEMS | 06/30/80 | FOR DATA STORAGE, JULY | 63.28 |
| 07-31 | 0214020292 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,409.38 |
| 07-31 | 0211090481 | THORNTON TOWNSHIP HISTORICAL SOCIETY | 07/01/80–07/30/80 | RENT HARVEY IL | 250.00 |
| 07-31 | 0211090482 | CONTEMPO SPECIAL PROPERTIES | 07/01/80–07/30/80 | RENT 10634 S. CICERO OAKLAWN IL | 920.00 |
| 07-31 | 0211090483 | FRED BECKER | 07/01/80–07/30/80 | RENT 136 PULASKI RD. CALUMET CITY IL | 39.00 |
| 07-31 | 0214200293 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 544.75 |
| 08-06 | 0218220326 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 194.91 |
| 08-07 | 0220100159 | XEROX CORPORATION | 01/31/80–04/30/80 | FOR METER OVERRUN ON COPIER | 97.35 |
| 08-07 | 0220100162 | MARTY RUSSO | 07/16/80–07/19/80 | OFFICIAL TRAVEL IN THE 3RD CONG DIST AT THE RATE OF 20¢ PER MILE (137 MILES) | 27.40 |
| 08-07 | 0220110023 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FOR FTS SERVICE | 223.47 |
| 08-07 | 0220110024 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FOR FTS SERVICE | 217.58 |
| 08-07 | 0220110025 | ILLINOIS BELL TELEPHONE CO | 06/22/80–07/21/80 | FOR TELEPHONE SERVICE, CALUMET CITY OFFICE | 221.97 |

## OFFICE OF THE HON. MARTIN A RUSSO—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-07 | 0220110026 | ILLINOIS BELL TELEPHONE CO | 07/01/80-07/31/80 | FOR TELEPHONE SERVICE, OAK LAWN OFFICE | 325.11 |
| 08-07 | 0220220045 | C & P TELEPHONE | 06/30/80 | FOR TELEPHONE SERVICES | 190.04 |
| 08-07 | 0220120032 | MARTY RUSSO | 07/20/80 | FOR AIR FARE FROM THE DIST, CAB FARE ONE WAY | 143.00 |
| 08-07 | 0220120033 | MARTY RUSSO | 07/25/80-07/28/80 | FOR AIR FARE TO THE DIST AND RETURN, CAB FARE ONE WAY | 242.00 |
| 08-07 | 0220130003 | ROBERT A MACARI | 07/25/80 | FOR OFFICIAL TRAVEL, AIR FARE FROM THE DIST AND RETURN | 250.00 |
| 08-20 | 0233090312 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT CHICAGO IL | 238.00 |
| 08-20 | 0233090314 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT CHICAGO IL | 132.00 |
| 08-27 | 0239090486 | THORNTON TOWNSHIP HISTORICAL SOCIETY | 08/01/80-08/30/80 | RENT HARVEY IL | 250.00 |
| 08-27 | 0239090487 | CONSTANTINE A. GOFIS | 08/01/80-08/30/80 | RENT 10634 S. CICERO OAKLAWN IL | 920.00 |
| 08-27 | 0239090488 | FRED BECKER | 08/01/80-08/30/80 | RENT 136 PULASKI RD. CALUMET CITY IL | 175.00 |
| 08-27 | 0240100299 | XEROX CORPORATION | 06/16/80 | FOR PURCHASE OF DEVELOPER, 3.3 LBS. | 33.60 |
| 08-27 | 0240100304 | DAVID R RAMAGE | 07/30/80 | FOR PRINTING SCHEDULE CARDS, BLUE ISLAND | 154.85 |
| 08-27 | 0240110042 | ILLINOIS BELL TELEPHONE CO | 08/07/80-09/06/80 | FOR TELEPHONE SERVICE, HARVEY OFFICE | 56.94 |
| 08-27 | 0240110043 | ILLINOIS BELL TELEPHONE CO | 08/01/80-08/31/80 | FOR TELEPHONE SERVICE, OAK LAWN OFFICE | 328.89 |
| 08-27 | 0240110044 | ILLINOIS BELL TELEPHONE CO | 07/22/80-08/21/80 | FOR TELEPHONE SERVICE, CALUMET CITY | 65.86 |
| 08-27 | 0240110045 | ILLINOIS BELL TELEPHONE CO | 07/07/80-08/06/80 | FOR TELEPHONE SERVICE, HARVEY OFFICE | 35.81 |
| 08-27 | 0240220045 | C & P TELEPHONE | 07/31/80 | FOR TELEPHONE SERVICES, JULY | 182.27 |
| 08-27 | 0240120051 | MARTY RUSSO | 08/01/80 | FOR AIRFARE TO THE DISTRICT | 99.00 |
| 08-27 | 0240120052 | MARTY RUSSO | 08/18/80 | FOR AIRFARE FROM THE DISTRICT TO WASHINGTON, DC CAB FARE ONE-WAY | 105.00 |
| 08-27 | 0240140038 | ADVANCED TECHNIQUES AND SYSTEMS | 07/31/80 | FOR COMPUTER SERVICES, AUGUST | 63.28 |
| 08-28 | 0241220059 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 195.12 |
| 08-31 | 0246020110 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,409.38 |
| 08-31 | 0246200184 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | ( 33.38) |
| 09-04 | 0248100515 | MARTY RUSSO | 08/01/80-08/07/80 | FOR OFFICIAL TRAVEL IN THE DISTRICT AT .24 PER MILE (40 MILES) | 9.60 |
| 09-04 | 0248100516 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | FOR NEW YORK TIMES SUBSCRIPTION, 3 MONTHS | 28.20 |
| 09-04 | 0248100517 | HINCKLEY & SCHMITT WATER | 07/11/80 | FOR EQUIPMENT RENTAL & WATER SALES | 18.51 |
| 09-12 | 0256130001 | CHARLES W. KREZWICK | 08/19/80-08/21/80 | STAFF TRIP, FOR AIR TRAVEL FROM CHICAGO AND RETURN | 198.00 |
| 09-23 | 0267100082 | DAVID R RAMAGE | 08/25/80 | FOR BUSINESS CARDS FOR THERESA BEARMAN, STAFF MEMBER | 13.25 |
| 09-23 | 0267100084 | DAVID R RAMAGE | 08/22/80 | FOR PRINTING SCHEDULE CARDS, THORNTON HISTORICAL SOCIETY | 73.50 |
| 09-23 | 0267100088 | XEROX CORPORATION | 07/29/80 | FOR METER OVERRUN ON COPIER | 10.00 |
| 09-23 | 0267100092 | THE PALOS REGIONAL | 09/11/80-09/11/81 | FOR SUBSCRIPTION | 12.00 |
| 09-23 | 0267100097 | MARTY RUSSO | 08/30/80-09/02/80 | FOR OFFICIAL TRAVEL IN THE 3RD CONG. DISTRICT AT THE RATE OF 24¢, 30 MILES | 7.20 |
| 09-23 | 0267210005 | WESTERN UNION TELEGRAPH COMPANY | 08/31/80 | FOR TELEGRAM SERVICES, AUGUST | 16.04 |
| 09-23 | 0267120020 | MARTY RUSSO | 08/21/80-08/25/80 | FOR AIRFARE, WASHINGTON - CHICAGO - WASHINGTON & CAB FARE, ONE WAY | 204.00 |
| 09-23 | 0267120021 | MARTY RUSSO | 08/28/80-09/03/80 | FOR AIRFARE, WASHINGTON - CHICAGO - WASHINGTON & CAB FARE, ONE WAY | 105.00 |
| 09-23 | 0267120022 | MARTY RUSSO | 09/05/80-09/15/80 | FOR AIRFARE, WASHINGTON - CHICAGO - WASHINGTON & CAB FARE ONE WAY | 242.00 |
| 09-23 | 0267140003 | ADVANCED TECHNIQUES AND SYSTEMS | 09/01/80-09/30/80 | FOR COMPUTER SERVICES, SEPTEMBER | 63.28 |
| 09-24 | 0268220257 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 210.36 |
| 09-29 | 0270060005 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | FOR PRINTING - NEWSLETTER | 1,462.87 |
| 09-29 | 0273090483 | THORNTON TOWNSHIP HISTORICAL SOCIETY | 09/01/80-09/30/80 | RENT HARVEY IL | 250.00 |
| 09-29 | 0273090484 | CONSTANTINE A. GOFIS | 09/01/80-09/30/80 | RENT 10634 S. CICERO OAKLAWN IL | 920.00 |
| 09-29 | 0273090485 | FRED BECKER | 09/01/80-09/30/80 | RENT 136 PULASKI RD. CALUMET CITY IL | 175.00 |
| 09-29 | 0270100051 | HINCKLEY & SCHMITT WATER | 08/13/80 | FOR EQUIPMENT RENTAL & WATER SALES | 26.03 |
| 09-29 | 0270100052 | MARTY RUSSO | 09/06/80-09/15/80 | FOR OFFICIAL TRAVEL IN THE 3RD CONGL DSTRICT AT THE RATE OF 24¢ PER MI 140 MILES | 33.60 |
| 09-29 | 0270220027 | C & P TELEPHONE | 08/01/80-08/31/80 | FOR TELEPHONE SERVICES | 163.48 |
| 09-30 | 0275020419 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,409.38 |

| | | | | | |
|---|---|---|---|---|---|
| 09-30 | 0274060006 | BOB'S SPEEDY PRINT | 09/16/80 | FOR PRINTING SMALL BUSINESS CONFERENCE ANNOUNCEMENT & AGENDA, HARVEY, ILLINOIS | 40.10 |
| 09-30 | 0274110031 | ILLINOIS BELL TELEPHONE CO | 09/01/80-09/30/80 | FOR TELEPHONE SERVICES, OAK LAWN OFFICE | 301.54 |
| 09-30 | 0274110032 | ILLINOIS BELL TELEPHONE CO | 08/22/80-09/21/80 | FOR TELEPHONE SERVICES, CALUMET CITY OFFICE | 67.46 |
| 09-30 | 0274110033 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FOR FTS SERVICE | 208.23 |
| 09-30 | 0274120051 | MARTY RUSSO | 09/18/80-09/21/80 | FOR AIR TRAVEL WASHINGTON - CHICAGO - WASHINGTON, CAB FARE ONE WAY | 105.01 |
| 09-30 | 0275200397 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 248.73 |
| | | | | **TOTAL** | **22,557.04** |

## THE ELEVENTH DISTRICT OF CALIFORNIA

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-09 | 0191110010 | PACIFIC TELEPHONE COMPANY | 10/07/78 | LOCAL TELEPHONE SERVICE | 112.43 |
| 07-09 | 0191140002 | WESTERN UNION DATA SERVICES | 10/01/78-10/31/78 | COMPUTER EQUIPMENT RENTAL | 72.00 |
| 07-09 | 0191140003 | WESTERN UNION DATA SERVICES | 01/01/79-01/31/79 | COMPUTER EQUIPMENT RENTAL | 32.55 |
| | | | | **TOTAL** | **216.98** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 04-20 | 0242110014 | PACIFIC TELEPHONE | 02/13/79 | REFUND DUE TO OVERPAYMENT OF SERVICE | ( 44.91) |
| | | | | **TOTAL** | **( 44.91)** |

## OFFICE OF THE HON. MARTIN OLAV SABO

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-14 | 0196100047 | MINNESOTA NEWSPAPER ASSOCIATION | 06/01/80-06/30/80 | NEWS CLIPPING SERVICE FOR MONTH OF JUNE | 21.12 |
| 07-14 | 0196100060 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/10/80 | MEAL EXPENSE INCURRED ON OFFICIAL BUSINESS | 21.50 |
| 07-14 | 0196100066 | XEROX CORPORATION | 06/01/80-06/30/80 | EXCESS COPYING CHARGES FOR MONTH OF JUNE | 79.62 |
| 07-14 | 0196140012 | DMC | 06/01/80-06/30/80 | DATA PROCESSING SERVICE FOR MONTH OF JUNE | 880.00 |
| 07-14 | 0196150001 | KIRSTEN SCRIBNER | 07/02/80 | POSTAGE EXPENSES FOR OFFICIAL BUSINESS | 7.65 |
| 07-15 | 0197060008 | DAVID R RAMAGE | 07/03/80 | PRINTING SERVICES FOR JULY NEWSLETTER | 2,720.90 |
| 07-15 | 0197060024 | DAVID R RAMAGE | 06/20/80 | PRINTING SERVICE FOR 41,000 NEWSLETTERS | 523.30 |
| 07-15 | 0197100188 | GRANTSMANSHIP CENTER NEWS | 06/10/80-01/10/81 | NEWS MAGAZINE SUBSCRIPTION FOR SIX MONTHS | 20.00 |
| 07-15 | 0197100190 | MEDIA INFORMATION SYSTEMS CORP | 06/27/80 | MEDIA HANDBOOK FOR OFFICE USE | 59.00 |
| 07-15 | 0197100192 | MEDIA INFORMATION SYSTEMS CORP | 07/03/80-07/03/81 | 1-YEAR SUBSCRIPTION TO MEDIA NEWSLETTER | 10.00 |
| 07-15 | 0197100329 | COFFEE SYSTEM OF WASHINGTON D C | 07/07/80 | COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE | 33.00 |
| 07-15 | 0197100330 | KATHLEEN ANDERSON | 06/05/80 | TRANSPORTATION BY PVT AUTO ON OFFICIAL BUSINESS 26 MILES AT 20¢/MILE | 5.20 |
| 07-15 | 0197100331 | KATHLEEN ANDERSON | 06/05/80 | PARKING WHILE ON OFFICIAL BUSINESS | 2.25 |
| 07-15 | 0197100332 | KATHLEEN ANDERSON | 06/15/80 | COFFEE FOR CONSTITUENTS VISITING DISTRICT OFFICE | 19.78 |
| 07-15 | 0197110044 | GSA, OAD, FINANCE DIVISION | 05/01/80-05/31/80 | DISTRICT OFFICE TELEPHONE SERVICE FOR MONTH OF MAY | 272.35 |
| 07-15 | 0197220014 | C & P TELEPHONE | 05/01/80-05/31/80 | TOLL CHARGES FOR WASHINGTON OFFICE FOR MAY | 12.06 |
| 07-16 | 0198220159 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 196.25 |
| 07-17 | 0204100251 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 7.00 |
| 07-24 | 0206100011 | VISA, FIRST VIRGINIA BANK | 06/06/80-06/07/80 | CAR RENTAL IN MINNEAPOLIS ON OFFICIAL BUSINESS | 49.90 |
| 07-24 | 0206100079 | VISA, FIRST VIRGINIA BANK | 06/01/80-06/30/80 | FINANCE CHARGE FOR MONTH OF JUNE | 9.07 |
| 07-24 | 0206100080 | NATIONAL NEWS AGENCY | 07/01/80-09/30/80 | NEWSPAPAER SUBSCRIPTION FOR WASHINGTON OFFICE FOR JULY, AUGUST AND SEPTEMBER | 80.40 |
| 07-24 | 0206100081 | CONGRESSIONAL QUARTERLY INC | 07/18/80 | NEWS PUBLICATIONS FOR DISTRICT OFFICE FOR OFFICIAL USE | 46.50 |
| 07-24 | 0206120001 | VISA, FIRST VIRGINIA BANK | 04/03/80-04/04/80 | R/T AIR FARE BETWEEN WASH, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS | 246.00 |
| 07-24 | 0206120002 | VISA, FIRST VIRGINIA BANK | 04/08/80-04/12/80 | A/F BETWEEEN WASHINGTON, D.C. AND MINNEAPOLIS | 119.00 |
| 07-24 | 0206120003 | VISA, FIRST VIRGINIA BANK | 04/25/80-04/28/80 | R/T AIR-FARE BETWEEN WASH, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS | 250.00 |
| 07-24 | 0206120004 | VISA, FIRST VIRGINIA BANK | 06/06/80-06/07/80 | R/T AIR-FARE BETWEEN WASH, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS | 266.00 |
| 07-24 | 0206120010 | VISA, FIRST VIRGINIA BANK | 08/03/79 | AIR FARE BETWEEN WASH, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS | 99.00 |
| 07-24 | 0206140011 | C & P TELEPHONE | 06/01/80-06/30/80 | PHONE SERVICE IN WASHINGTON OFFICE FOR MONTH OF JUNE | 33.16 |
| 07-31 | 0214020296 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 835.45 |
| 07-31 | 0213060028 | DAVID R RAMAGE | 07/08/80 | CHESHIRE LABELS FOR NEWSLETTERS | 161.70 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. MARTIN OLAV SABO—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-31 | 0211100342 | PHYLLIS CRIMMINS | 05/12/80-07/12/80 | TRANSPORTATION BY PRIVATE AUTO ON OFFICIAL BUSINESS 142 MILES AT 20¢/MI | 28.40 |
| 07-31 | 0211100343 | PHYLLIS CRIMMINS | 06/12/80 | MEAL EXPENSE ON OFFICIAL BUSINESS | 4.00 |
| 07-31 | 0211100344 | PHYLLIS CRIMMINS | 06/12/80 | PARKING EXPENSE ON OFFICIAL BUSINESS | 4.00 |
| 07-31 | 0211100346 | PHYLLIS CRIMMINS | 06/30/80 | PARKING EXPENSE INCURRED ON OFFICIAL BUSINESS | 3.00 |
| 07-31 | 0211100349 | PHYLLIS CRIMMINS | 07/12/80 | MEAL EXPENSE INCURRED ON OFFICIAL BUSINESS | 5.00 |
| 07-31 | 0211100355 | R.A. WOOLSEY | 07/14/80-07/16/80 | HOTEL LODGING IN DISTRICT (MINNEAPOLIS) WHILE ON OFFICIAL BUSINESS | 66.00 |
| 07-31 | 0211100359 | R.A. WOOLSEY | 07/14/80 | MEAL EXPENSES ON OFFICIAL BUSINESS | 10.00 |
| 07-31 | 0213100410 | COFFEE SYSTEM OF WASHINGTON D C | 07/21/80 | COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE | 33.00 |
| 07-31 | 0213100412 | J. ELAINE KIENITZ | 04/01/80-06/30/80 | TRANSPORTATION BY PRIVATE AUTO ON OFFICIAL BUSINESS 40 MILES AT 20¢/MILE | 8.00 |
| 07-31 | 0213100414 | J. ELAINE KIENITZ | 06/14/80 | AIR FORCE LIAISON & PARENTS MEETING COST | 8.50 |
| 07-31 | 0211130023 | R.A. WOOLSEY | 07/14/80-07/16/80 | R/T AIRFARE BTWN MINNEAPOLIS & WASHINGTON, DC ON OFFICIAL BUSINESS | 294.00 |
| 07-31 | 0211130025 | R.A. WOOLSEY | 07/14/80 | TAXI FROM AIRPORT ON OFFICIAL BUSINESS | 9.00 |
| 07-31 | 0211130026 | R.A. WOOLSEY | 07/16/80 | TAXI TO AIRPORT ON OFFICIAL BUSINESS | 9.00 |
| 07-31 | 0213140110 | DATA TERMINALS AND COMMUNICATIONS | 07/31/80 | COMPUTER EQUIPMENT RENTAL FOR MONTH OF AUGUST | 218.00 |
| 07-31 | 0214200399 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 129.35 |
| 08-06 | 0218220170 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 196.61 |
| 08-11 | 0224100233 | XEROX CORPORATION | 05/01/80-05/31/80 | EXCESS COPYING CHARGES FOR MONTH OF MAY FOR WASHINGTON OFFICE | 25.93 |
| 08-11 | 0224100236 | MINNESOTA NEWSPAPER ASSOCIATION | 07/03/80-07/31/80 | NEWS CLIPPING SERVICE FOR MONTH OF JULY | 24.48 |
| 08-11 | 0224110093 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | TELEPHONE CHARGES FOR DISTRICT OFFICE FOR MONTH OF JUNE | 279.85 |
| 08-11 | 0224220020 | C & P TELEPHONE | 06/01/80-06/30/80 | TELEPHONE CHARGE FOR WASHINGTON OFFICE FOR JUNE | 33.50 |
| 08-11 | 0224140076 | DMC | 07/01/80-07/31/80 | DATA PROCESSING SERVICE FOR MONTH OF JULY | 880.00 |
| 08-14 | 0231100353 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 54.00 |
| 08-20 | 0233090316 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT MINNEAPOLIS MN | 3,971.00 |
| 08-28 | 0241100038 | KATHLEEN ANDERSON | 07/11/80 | TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 8 MILES AT .20/MILE | 1.60 |
| 08-28 | 0241100039 | KATHLEEN ANDERSON | 07/11/80 | PARKING WHILE ON OFFICIAL BUSINESS | 1.65 |
| 08-28 | 0241100040 | KATHLEEN ANDERSON | 07/13/80 | COFFEE SUPPLIES FOR CONSTITUENTS VISITING DISTRICT OFFICE | .99 |
| 08-28 | 0241100042 | KATHLEEN ANDERSON | 07/25/80 | COFFEE SUPPLIES FOR CONSTITUENTS VISITING DISTRICT OFFICE | 1.39 |
| 08-28 | 0241100043 | KATHLEEN ANDERSON | 07/28/80 | COFFEE SUPPLIES FOR CONSTITUENTS VISITING DISTRICT OFFICE | 19.78 |
| 08-28 | 0241100045 | PHYLLIS CRIMMINS | 07/21/80 | TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS 20 MILES AT .20/MILE | 4.00 |
| 08-28 | 0241100046 | PHYLLIS CRIMMINS | 07/21/80 | PARKING EXPENSES INCURRED ON OFFICIAL BUSINESS | 7.00 |
| 08-28 | 0241100047 | PHYLLIS CRIMMINS | 08/06/80 | COFFEE AND PASTRIES FOR CONSTITUENT MEETING IN DISTRICT OFFICE | 16.00 |
| 08-28 | 0241100049 | THE MINNEAPOLIS STAR | 08/28/80 | NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE FOR SEPTEMBER, OCTOBER, NOVEMBER, & DECEMBER | 31.20 |
| 08-28 | 0241100135 | COFFEE SYSTEM OF WASHINGTON D C | 08/07/80 | COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE | 32.00 |
| 08-28 | 0241100139 | MINNESOTA AFL-CIO | 06/15/80 | ONE SET MAILING LABELS | 25.00 |
| 08-28 | 0241100142 | MINNEAPOLIS CLUB | 07/15/80 | PARKING EXPENSE INCURRED ON OFFICIAL BUSINESS | .90 |
| 08-28 | 0241100144 | MINNEAPOLIS CLUB | 07/18/80 | PARKING EXPENSES INCURRED ON OFFICIAL BUSINESS | .90 |
| 08-28 | 0241100146 | WEDGE | 08/01/80-08/01/81 | ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE | 4.00 |
| 08-28 | 0241100147 | MINNESOTA DAILY | 08/28/80 | NEWS SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE 9-29-80 TO 8-21-81 | 24.00 |
| 08-28 | 0241100151 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/17/80 | COFFEE & PASTRIES FORCONSTI (AUGSBURG COLLEGE CHOIR) VISITING WASHINGTON, DC | 70.20 |
| 08-28 | 0241100152 | VISA, FIRST VIRGINIA BANK | 06/30/80 | MEAL EXPENSE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS | 12.17 |
| 08-28 | 0241100154 | VISA, FIRST VIRGINIA BANK | 06/06/80 | MEAL EXPENSE INCURRED IN DISTRICT ON OFFICIAL BUSINESS | 28.00 |
| 08-28 | 0241100156 | VISA, FIRST VIRGINIA BANK | 07/11/80-07/17/80 | CAR RENTAL IN DISTRICT WHILE ON OFFICIAL BUSINESS | 307.66 |
| 08-28 | 0241100157 | VISA, FIRST VIRGINIA BANK | 07/05/80-07/08/80 | CAR RENTAL IN DISTRICT WHILE ON OFFICIAL BUSINESS | 98.69 |
| 08-28 | 0241220019 | C & P TELEPHONE | 07/01/80-07/31/80 | PHONE SERVICE FOR WASHINGTON OFFICE FOR MONTH OF JULY | 33.13 |
| 08-28 | 0241220293 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 196.82 |
| 08-28 | 0241120028 | VISA, FIRST VIRGINIA BANK | 06/21/80-06/23/80 | A/F FROM WASH-MNPLS & BACK (FM MOLINE, REMAINDER OF JOURNEY TO MNPLS BY PVT AUTO) | 268.00 |

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| 08-28 | 0241140032 | DATA TERMINALS AND COMMUNICATIONS | 08/28/80 | COMPUTER EQUIPMENT RENTAL FOR MONTH OF SEPTEMBER 9-1-80 TO 9-30-80 | 218.00 |
| 08-28 | 0241140033 | C & P TELEPHONE | 07/01/80-07/31/80 | PHONE CHARGES FOR COMPUTER EQUIPMENT FOR MONTH OF JULY | 33.19 |
| 08-31 | 0246020114 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 835.45 |
| 08-31 | 0246200355 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 271.03 |
| 09-04 | 0248100520 | MARTIN SABO | 08/09/80 | LODGING EXPENSE INCURRED ON OFFICIAL TRAVEL TO WASHINGTON, DC | 21.20 |
| 09-04 | 0248120071 | VISA, FIRST VIRGINIA BANK | 07/03/80-07/10/80 | R/T AIRFARE BETWEEN WASHINGTON, DC & MINNEAPOLIS ON OFC'L BUSINESS FOR CONG | 272.50 |
| 09-04 | 0248120072 | VISA, FIRST VIRGINIA BANK | 07/11/80-07/21/80 | R/T AIRFARE BETWEEN WASHINGTON, DC & MINNEAPOLIS ON OFC'L BUSINESS FOR CONG. | 254.50 |
| 09-04 | 0248120073 | MARTIN SABO | 08/09/80 | COST OF TRAVEL BY PVT AUTO FROM MINNEAPOLIS TO WASH ON OFC'L BUSS 1150 MI @ .24/MI | 276.00 |
| 09-04 | 0248120074 | MARTIN SABO | 08/09/80-08/10/80 | TOLL CHARGES INCURRED ON OFFICIAL TRAVEL TO WASHINGTON, DC | 11.85 |
| 09-08 | 0252140060 | TERMINAL DATA CORPORATION | 08/01/80-08/31/80 | RENTAL ON ACOUSTICAL ENCLOSURE FOR COMPUTER FOR ONE MONTH | 27.00 |
| 09-08 | 0252140061 | TERMINAL DATA CORPORATION | 08/07/80-08/31/80 | INSTALLATION AND MONTHLY RENTAL FOR COMPUTER WORK STATION | 63.71 |
| 09-10 | 0254150084 | POSTMASTER | 08/21/80 | POSTAGE STAMPS FOR OFFICIAL USE | 30.00 |
| 09-11 | 0255100163 | SHARON PREVOST | 08/27/80 | MATTING CHARGE FOR OFFICE WALL-HANGING | 6.34 |
| 09-11 | 0255100166 | DORN COMMUNICATIONS | 08/01/80-08/01/81 | MAGAZINE SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE | 24.00 |
| 09-11 | 0255100168 | XEROX CORPORATION | 05/30/80-06/30/80 | EXCESS COPYING CHARGES FOR MONTH OF JUNE FOR WASHINGTON OFFICE | 48.98 |
| 09-11 | 0255100171 | MINNESOTA NEWSPAPER ASSOCIATION | 08/01/80-08/31/80 | NEWS CLIPPING SERVICE FOR MONTH OF AUGUST | 20.23 |
| 09-11 | 0255100173 | DAVID BIEGING | 08/22/80-08/26/80 | CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS | 138.08 |
| 09-11 | 0255110059 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | DISTRICT OFFICE TELEPHONE SERVICE FOR MONTH OF JULY | 279.85 |
| 09-11 | 0255130004 | DAVID BIEGING | 08/22/80-08/26/80 | ROUND-TRIP AIRFARE BETWEEN WASHINGTON, DC & MINNEAPOLIS ON OFFICIAL BUSINESS | 282.00 |
| 09-11 | 0255130005 | DAVID BIEGING | 08/26/80 | TAXI TO AIRPORT ON OFFICIAL BUSINESS | 6.00 |
| 09-11 | 0255130007 | DAVID BIEGING | 08/26/80 | TAXI FROM AIRPORT ON OFFICIAL BUSINESS | 6.00 |
| 09-11 | 0255140042 | TERMINAL DATA CORPORATION | 09/01/80-09/30/80 | SOUND ENCLOSURE/WORK STATION RENTAL FOR MONTH OF SEPTEMBER | 44.00 |
| 09-11 | 0255140043 | DMC | 08/01/80-08/31/80 | DATA PROCESSING SERVICE FOR MONTH OF AUGUST | 880.00 |
| 09-17 | 0262100299 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 10.50 |
| 09-24 | 0268100139 | MINNESOTA PRESS CLUB | 08/07/80 | VOICE TAPE FOR OFFICIAL BUSINESS | 4.00 |
| 09-24 | 0268100143 | COFFEE SYSTEM OF WASHINGTON D C | 09/11/80 | COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE | 34.00 |
| 09-24 | 0268100144 | DAVID BIEGING | 09/11/80 | PRINT-WORK FOR OFFICIAL BUSINESS | 22.26 |
| 09-24 | 0268100149 | VISA, FIRST VIRGINIA BANK | 09/15/80 | FINANCE CHARGE FOR MONTH OF SEPTEMBER | 24.24 |
| 09-24 | 0268220138 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 197.06 |
| 09-24 | 0268120056 | VISA, FIRST VIRGINIA BANK | 08/01/80 | AIRFARE FROM WASHINGTON, DC TO MINNEAPOLIS ON OFFICIAL BUSINESS | 155.00 |
| 09-24 | 0268120058 | VISA, FIRST VIRGINIA BANK | 07/25/80-07/28/80 | R/T AIRFARE BETWEEN WASH, DC & MINNEAPOLIS ON OFFICIAL BUSINESS | 310.00 |
| 09-24 | 0268120059 | VISA, FIRST VIRGINIA BANK | 06/27/80-07/01/80 | R/T AIRFARE BETWEEN WASH, DC & MINNEAPOLIS ON OFFICIAL BUSINESS | 274.00 |
| 09-24 | 0268140027 | C & P TELEPHONE | 08/01/80-08/31/80 | DATA PHONE SERVICE FOR MONTH OF AUGUST | 33.21 |
| 09-30 | 0275020420 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 835.45 |
| 09-30 | 0275200338 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 525.35 |
| | | | | **TOTAL** | **21,041.84** |

## OFFICE OF THE HON. JIM SANTINI

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 07-14 | 0196100423 | ADVENTURE TRAVEL SERVICES | 05/08/80-05/10/80 | R/T AIRFARE FROM RENO, NV TO LAS VEGAS, NV & RETURN FOR MEMBER | 64.00 |
| 07-14 | 0196100424 | SAHARA HOTEL | 05/16/80-05/19/80 | FOOD & LODGING RELATING TO TRAVEL TO LAS VEGAS FOR 4 NIGHTS FOR MEMBER | 143.37 |
| 07-14 | 0196100425 | HARRAHS | 06/11/80-06/14/80 | FOOD & LODGING RELATING TO TRAVEL TO RENO FOR 3 NIGHTS FOR MEMBER | 279.81 |
| 07-14 | 0196110110 | GSA, OAD, FINANCE DIVISION | 06/18/80-07/18/80 | TELEPHONE SERVICE - RENO | 180.90 |
| 07-14 | 0196110111 | GSA, OAD, FINANCE DIVISION | 06/18/80-07/18/80 | TELEPHONE SERVICE - LAS VEGAS | 156.96 |
| 07-14 | 0196220033 | C & P TELEPHONE | 05/01/80-05/31/80 | TOLL CHARGES | 308.92 |
| 07-14 | 0196140069 | C & P TELEPHONE | 05/01/80-05/31/80 | LOCAL | 9.13 |
| 07-15 | 0197100012 | ADVENTURE TRAVEL SERVICES | 06/10/80 | ROUND TRIP AIRLINE TICKET FROM RENO, NEVADA TO LAS VEGAS AND RTN FOR STAFF MBER J BRODEUR | 66.00 |
| 07-15 | 0197100021 | ESCAPE TRAVEL / TOUR SERVICE | 06/12/80-06/15/80 | ROUND TRIP AIRFARE FROM LAS VEGAS, NV TO RENO, NV AND RET FOR STAFF MEMBER JIM CHACHAS | 66.00 |
| 07-15 | 0197100037 | MARY LOU COOPER | 06/11/80-06/16/80 | LODGING FOR ONE NIGHT | 46.64 |
| 07-15 | 0197100040 | DANTE PISTONE | 06/16/80 | GASOLINE FOR IN-DISTRICT TRAVEL | 33.06 |
| 07-15 | 0197100045 | JOHN BRODEUR | 06/10/80 | PARKING AT LAS VEGAS AIRPORT | 3.00 |
| 07-15 | 0197100046 | JOHN BRODEUR | 06/10/80 | FOOD EXPENSE RELATING TO MEETING WITH NEVADA CONSTITUENT | 8.33 |
| 07-15 | 0197100048 | JOHN BRODEUR | 06/11/80 | PARKING EXPENSE IN RENO | 2.40 |
| 07-15 | 0197100049 | JOHN BRODEUR | 06/11/80 | FOOD EXPENSE RELATING TO MEETING WITH NEVADA CONSTITUENT | 14.81 |
| 07-15 | 0197100051 | JOHN BRODEUR | 06/12/80 | FOOD EXPENSE RELATING TO MEETING WITH NEVADA CONSTITUENT | 14.76 |

## OFFICE OF THE HON. JIM SANTINI—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-15 | 0197100053 | JOHN BRODEUR | 06/14/80 | GAS EXPENSE FOR IN-DISTRICT TRAVEL | 9.40 |
| 07-15 | 0197100197 | PIONEER INN | 05/04/80–05/05/80 | LODGING & FOOD EXPENSE FOR ONE NIGHT | 60.68 |
| 07-15 | 0197120022 | UNITED AIR LINES | 05/16/80–05/19/80 | R/T AIRFARE FROM WASHINGTON, DC TO LAS VEGAS & RETURN FOR MEMBER | 586.00 |
| 07-15 | 0197130002 | ESCAPE TRAVEL / TOUR SERVICE | 04/24/80 | AIRFARE FROM LAS VEGAS, NV TO SALT LAKE CITY IN CONNECTION W/TVL TO WASH FOR J. CHACHAS | 88.00 |
| 07-15 | 0197130004 | MARY LOU COOPER | 06/11/80–06/16/80 | ROUND TRIP AIRFARE FROM WASH, DC TO RENO, NEVADA AND RETURN | 410.00 |
| 07-15 | 0197140072 | HAZELTINE CORPORATION | 08/01/79–08/31/79 | MONTHLY RENTAL | 85.00 |
| 07-16 | 0198220359 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 225.23 |
| 07-17 | 0204100252 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDISNG SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 164.50 |
| 07-18 | 0200150094 | POSTMASTER | 06/20/80 | STAMPS | 50.00 |
| 07-31 | 0214020301 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,441.70 |
| 07-31 | 0214200298 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 492.05 |
| 08-06 | 0218220338 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 208.82 |
| 08-07 | 0220100110 | FEDERAL EXPRESS CORP. | 07/07/80 | EXPRESS MAIL | 19.00 |
| 08-07 | 0220100111 | FEDERAL EXPRESS CORP. | 07/15/80 | EXPRESS MAIL | 19.00 |
| 08-07 | 0220100112 | NEVADA PRESS CLIPPING SERVICE | 06/05/80–06/26/80 | CLIPPING SERVICE | 70.80 |
| 08-07 | 0220100116 | THOMAS J LANKFORD | 06/05/80–06/20/80 | REPRO MAP-$17.50; RAISED PRINT CARDS-$42.00 | 59.50 |
| 08-07 | 0220100120 | COMSTOCK HOTEL | 07/13/80–07/21/80 | FOOD AND LODGING FOR 8 NIGHTS FOR MEMBER: FOOD & LODGING | 280.88 |
| 08-07 | 0220210001 | WESTERN UNION TELEGRAPH COMPANY | 06/12/80–06/20/80 | TELEGRAPH CHARGES | 36.26 |
| 08-07 | 0220220016 | C & P TELEPHONE | 06/01/80–06/30/80 | LOCAL SERVICE TOLL CHARGES | 257.28 |
| 08-08 | 0221100264 | JOHN BRODEUR | 06/27/80–07/21/80 | PRIV AUTO TVL FRM RESIDENCE TO ARPRT AND RET FOR STAFF MBR, JOHN BRODEUR, 36 MILES | 7.20 |
| 08-08 | 0221100265 | JOHN BRODEUR | 07/16/80 | GASOLINE EXPENSE FOR IN-DIST TRAVEL FOR STAFF MEMBER, JOHN BRODEUR | 14.00 |
| 08-08 | 0221100269 | VISA | 12/08/79 | ADDITIONAL CHARGE ON AIRLINE TICKET FROM RENO, NV - DENVER, CO FOR MEMBER | 32.00 |
| 08-08 | 0221100271 | ELDORADO HOTEL | 06/27/80–06/28/80 | LODGING FOR MEMBER FOR 1 NIGHT PLUS FOOD | 64.77 |
| 08-08 | 0221100273 | MGM GRAND HOTEL | 06/14/80–06/16/80 | SPECIAL SOUND EQUIPMENT FOR HEARING PLUS COFFEE FOR HEARING | 142.86 |
| 08-08 | 0221130015 | JOHN BRODEUR | 06/27/80–07/21/80 | PARKING EXPENSE AT DULLES AIRPORT FOR STAFF MEMBER, JOHN BRODEUR | 36.00 |
| 08-11 | 0224100103 | SUBURBAN TRUST CO | 07/08/80 | FOOD EXPENSE RELATING TO OFFICIAL TRAVEL TO RENO BY STAFF MEMBER, JOHN BRODEUR | 10.93 |
| 08-11 | 0224100105 | SUBURBAN TRUST CO | 07/14/80 | FOOD EXPENSE RELATING TO OFFICIAL TRAVEL TO RENO BY STAFF MEMBER, JOHN BRODEUR | 10.33 |
| 08-11 | 0224100106 | SUBURBAN TRUST CO | 07/03/80–07/04/80 | AIRFARE FROM RENO, NEVADA TO LAS VEGAS, NEVADA | 72.00 |
| 08-11 | 0224100108 | SUBURBAN TRUST CO | 07/09/80 | GASOLINE EXPENSE FOR IN-DISTRICT TRAVEL | 20.80 |
| 08-11 | 0224100113 | SUBURBAN TRUST CO | 07/22/80 | LODGING FOR ONE NIGHT AT UNION PLAZA (LV) FOR STAFF MEMBER, JOHN BRODEUR | 28.99 |
| 08-11 | 0224100119 | ADVENTURE TRAVEL SERVICES | 07/09/80–07/10/80 | AIRFARE FROM LAS VEGAS, NV TO RENO, NV FOR STAFF MEMBER, JOHN BRODEUR | 71.00 |
| 08-11 | 0224100126 | VISA | 05/23/80 | FOOD EXPENSE RELATING TO MTG W/NEVADA CONSTITUENTS FOR MEMBER | 33.89 |
| 08-11 | 0224100129 | VISA | 06/11/80 | FOOD EXPENSE RELATING TO MTG W/NEVADA CONSTITUENT & STAFF MEMBER, JOHN BRODEUR | 15.01 |
| 08-11 | 0224100132 | VISA | 06/12/80 | FOOD EXPENSE RELATING TO MTG W/NEVADA CONSTITUENTS & STAFF MEMBER, JOHN BRODEUR | 27.54 |
| 08-11 | 0224100133 | VISA | 06/17/80–06/22/80 | RENT-A-CAR FOR STAFF MEMBER, JOHN BRODEUR FOR 6 DAYS | 161.93 |
| 08-11 | 0224120042 | SUBURBAN TRUST CO | 05/27/80 | ADDITIONAL CHARGE ON TRAVEL FROM RENO, NV TO WASH, DC FOR MEMBER | 67.00 |
| 08-11 | 0224120045 | SUBURBAN TRUST CO | 05/05/80 | ADDITIONAL CHARGE ON TRAVEL FROM RENO, NV TO WASH, DC BY MEMBER | 56.00 |
| 08-11 | 0224120048 | VISA | 05/23/80–05/27/80 | R/T AIRFARE FROM WASH, DC TO RENO, NV & RETURN FOR CONG. SANTINI | 596.00 |
| 08-11 | 0224120049 | VISA | 05/16/80 | ADDITIONAL CHARGE ON AIRLINE TICKET FROM WASH, DC TO LAS VEGAS, NV FOR MEMBER | 59.00 |
| 08-11 | 0224130016 | SUBURBAN TRUST CO | 06/08/80 | AIRFARE FROM WASH, DC TO RENO, NV BY STAFF MEMBER, JOHN BRODEUR | 234.00 |
| 08-11 | 0224130019 | VISA | 05/30/80 | AIRFARE FROM RENO, NV TO WASH, DC BY STAFF MEMBER, JOHN BRODEUR | 398.00 |
| 08-14 | 0231100356 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 19.00 |
| 08-14 | 0227150078 | POSTMASTER | 07/09/80 | POSTAGE | 7.90 |
| 08-14 | 0227150079 | POSTMASTER | 07/17/80 | EXPRESS MAIL | 7.90 |
| 08-15 | 0228140047 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | T-320, COUPLER | 69.00 |
| 08-15 | 0228140048 | ALANTHUS DATA COMMUNICATIONS CORP. | 02/01/80 | T-320, PREPARATION, DELIVERY, INSTALLATION, COUPLER | 82.25 |

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| 08-15 | 0228140050 | ALANTHUS DATA COMMUNICATIONS CORP. | 03/01/80-03/31/80 | T-320, COUPLER | 69.00 |
| 08-15 | 0228140051 | ALANTHUS DATA COMMUNICATIONS CORP. | 04/01/80-04/30/80 | T-320, COUPLER | 69.00 |
| 08-15 | 0228140053 | ALANTHUS DATA COMMUNICATIONS CORP. | 05/01/80-05/31/80 | T-320, COUPLER | 69.00 |
| 08-15 | 0228140054 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/19/80-07/19/80 | T-320, COUPLER | 69.00 |
| 08-20 | 0233090319 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT LAS VEGAS NV | 2,588.00 |
| 08-20 | 0233090322 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT RENO NV | 1,872.00 |
| 08-21 | 0234100197 | THOMAS J LANKFORD | 07/08/80 | TYPESET NEWSLETTER, XEROX 500 DEAR, COLLEAGUE LETTER, XEROX PAPER | 233.60 |
| 08-21 | 0234100366 | DAILY TIMES | 05/01/80-12/31/80 | 8 MONTH NEWSPAPER SUBSCRIPTION | 32.00 |
| 08-21 | 0234100369 | DON MCCUE | 08/06/80 | EXPRESS MAIL | 7.90 |
| 08-21 | 0234100377 | MARY LOU COOPER | 07/23/80 | COFFEE FOR CONSTITUENTS | 25.31 |
| 08-21 | 0234100379 | KAY ZUNINO | 05/24/80 | TRAVEL TO AND FROM SACRAMENTO, CA FOR SANTINI/BURTON BILL HEARINGS - GAS | 32.01 |
| 08-21 | 0234100380 | KAY ZUNINO | 05/23/80 | PURCHASE OF CASSETTE TAPE FOR SANTINI/BURTON BILL HEARINGS | 1.34 |
| 08-21 | 0234100382 | KAY ZUNINO | 07/16/80 | LUNCHEON - NEVADA RETIRED PUBLIC EMPLOYEES | 6.50 |
| 08-21 | 0234100385 | DANTE PISTONE | 07/14/80 | PURCHASED FILM FOR OFFICIAL USE | 9.39 |
| 08-21 | 0234100389 | JIM CHACHAS | 04/18/80 | LATIN CHAMBER LUNCHEON | 10.00 |
| 08-21 | 0234100390 | JIM CHACHAS | 06/06/80 | CONSTITUENT LUNCHEON | 11.33 |
| 08-21 | 0234100391 | JIM CHACHAS | 07/11/80 | DISTRICT TRAVEL BY PRIVATE AUTO 135 X .20 | 27.00 |
| 08-21 | 0234100392 | JIM CHACHAS | 06/12/80 | CONSTITUENT LUNCHEON | 32.25 |
| 08-21 | 0234100393 | DANTE PISTONE | 08/07/80-08/14/80 | MOBILE OFFICE RENTAL FOR RURAL TRAVEL FOR 8 DAYS FOR MEMBER | 250.00 |
| 08-21 | 0234100408 | FEDERAL EXPRESS CORP. | 07/31/80 | EXPRESS MAIL | 19.00 |
| 08-21 | 0234100409 | NEVADA PRESS CLIPPING SERVICE | 07/03/80-07/25/80 | CLIPPING SERVICE | 99.00 |
| 08-21 | 0234110069 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE RENO | 188.20 |
| 08-21 | 0234110070 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE LAS VEGAS | 150.08 |
| 08-22 | 0235210002 | WESTERN UNION TELEGRAPH COMPANY | 07/03/80-07/21/80 | TELEGRAPH SERVICES | 38.10 |
| 08-27 | 0240100183 | DANTE PISTONE | 08/07/80-08/15/80 | GASOLINE EXPENSE INCURRED ON RURAL TRAVEL FOR 9 DAYS W/MOBILE DISTRICT OFFICE | 133.54 |
| 08-27 | 0240110011 | GSA, OAD, FINANCE DIVISION | 08/18/80 | LAS VEGAS | 166.31 |
| 08-27 | 0240110012 | GSA, OAD, FINANCE DIVISION | 08/18/80 | RENO | 131.65 |
| 08-27 | 0240220011 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL CHARGE | 232.47 |
| 08-27 | 0239120039 | JIM SANTINI | 08/01/80 | AIRFARE FROM WASHINGTON, DC TO RENO, NEVADA FOR MEMBER | 451.00 |
| 08-27 | 0239120042 | JIM SANTINI | 08/01/80-08/17/80 | PVT AUTO TRVL FROM OFFICE TO DULLES AP FROM DULLES AP TO RESIDENCE (60 MILES) | 14.40 |
| 08-27 | 0239120044 | ESCAPE TRAVEL / TOUR SERVICE | 08/17/80 | AIRFARE FROM LAS VEGAS, NV TO WASHINGTON, DC FOR MEMBER | 336.00 |
| 08-27 | 0240140005 | C & P TELEPHONE | 07/01/80-07/31/80 | LOCAL CHARGES | 9.19 |
| 08-28 | 0241220067 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 385.67 |
| 08-31 | 0246020116 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,441.70 |
| 08-31 | 0246200191 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 301.79 |
| 09-05 | 0249100335 | COMSTOCK HOTEL | 07/13/80-07/21/80 | FOOD & LODGING EXPENSE FOR 8 DAYS FOR MEMBER FOOD, LODGING | 236.44 |
| 09-05 | 0249100338 | UNION PLAZA | 07/03/80-07/12/80 | FOOD & LODGING EXPENSE FOR 9 DAYS FOR MEMBER | 342.53 |
| 09-05 | 0249100340 | NENDELS | 08/10/80 | LODGING FOR 1 NIGHT FOR MEMBER | 38.00 |
| 09-05 | 0249100341 | WINNERS HOTEL | 08/11/80 | LODGING FOR ONE NIGHT FOR MEMBER | 50.00 |
| 09-05 | 0249100344 | WINNERS HOTEL | 08/11/80-08/13/80 | LODGING FOR TWO NIGHTS FOR STAFF MEMBER, DANTE PISTONE | 48.00 |
| 09-05 | 0249100345 | UNION PLAZA | 08/04/80-08/06/80 | LODGING FOR TWO NIGHTS FOR MEMBER | 49.82 |
| 09-10 | 0254150085 | POSTMASTER | 08/15/80 | EXPRESS MAIL | 7.90 |
| 09-10 | 0254150086 | POSTMASTER | 08/04/80 | EXPRESS MAIL | 8.50 |
| 09-10 | 0254150087 | POSTMASTER | 08/19/80 | POSTAGE | 200.00 |
| 09-17 | 0262100300 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 82.00 |
| 09-19 | 0263120006 | JIM SANTINI | 08/29/80-09/02/80 | AIRFARE FROM WASHINGTON, DC TO RENO, NEVADA FOR MEMBER | 348.00 |
| 09-19 | 0263120007 | JIM SANTINI | 08/29/80-09/02/80 | PRIVATE AUTO: TRAVEL FROM OFFICE TO DULLES AIRPORT - FROM DULLES TO RESIDENCE (60 MI) | 14.40 |
| 09-23 | 0267100349 | ADVENTURE TRAVEL SERVICES | 08/04/80-08/05/80 | ROUND TRIP AIRFARE FROM RENO, NV TO LAS VEGAS, NV AND RETURN FOR STAFF MEMBER J. BRODEUR | 69.00 |
| 09-23 | 0267130009 | ADVENTURE TRAVEL SERVICES | 08/19/80 | AIRFARE FROM RENO, NV TO WASHINGTON, DC BY STAFF MEMBER, JOHN BRODEUR | 341.00 |
| 09-24 | 0268220272 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 200.87 |
| 09-25 | 0269100184 | XEROX CORPORATION | 06/01/80-06/30/80 | OVER-MINIMUM CHARGE | 185.88 |
| 09-25 | 0269100186 | NEVADA PRESS CLIPPING SERVICE | 08/01/80-08/28/80 | CLIPPING SERVICE | 78.20 |
| 09-25 | 0269100187 | HARRAHS | 08/01/80-08/04/80 | LODGING FOR THREE NIGHTS FOR MEMBER | 240.00 |
| 09-25 | 0269100192 | HOLIDAY | 08/29/80-09/01/80 | LODGING FOR 4 NIGHTS | 176.00 |
| 09-25 | 0269210003 | WESTERN UNION TELEGRAPH COMPANY | 08/07/80-08/28/80 | TELEGRAPH CHARGES | 47.45 |
| 09-25 | 0269120024 | JIM SANTINI | 09/03/80 | AIRFARE FROM RENO, NEVADA TO WASHINGTON, DC BY MEMBER | 376.00 |
| 09-25 | 0269140023 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/30/80 | T-320, COUPLER | 69.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. JIM SANTINI—Continued** | | | | | |
| 09-30 | 0275020421 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,441.70 |
| 09-30 | 0275200399 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 397.87 |
| | | | | **TOTAL** | **22,868.78** |
| **OFFICE OF THE HON. DAVID E SATTERFIELD III** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 07-13 | 0194100109 | RICHMOND TIMES-DISPATCH | 07/01/80 | SIX MONTHS SUBSCRIPTION FOR MORNING PAPER FOR DISTRICT OFFICE IN RICHMOND | 23.40 |
| 07-13 | 0194100110 | ATLAS PHOTO COMPANY | 05/13/80 | ONE NEGATIVE AND 100 BLACK & WHITE PHOTOGRAPHS | 33.59 |
| 07-13 | 0194140023 | IBM | 05/01/80-05/31/80 | RENTAL CHG. FOR COMMUNICATION ADAPTER & IBM 5501 EXTERNAL MODEM FOR IBM 6240 MAG CARD | 115.00 |
| 07-13 | 0194140024 | C & P TELEPHONE | 04/01/80-04/30/80 | DATA SPEED 40 SERVICES | 246.03 |
| 07-13 | 0194140025 | C & P TELEPHONE | 05/01/80-05/31/80 | DATA SPEED 40 SERVICES | 246.18 |
| 07-16 | 0198220364 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 197.91 |
| 07-31 | 0214020304 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 2,095.37 |
| 07-31 | 0213100124 | R. G. ARMISTEAD | 05/23/80 | TRAVEL TO DISTRICT (RICHMOND, VA) AND RETURN BY PRIVATE AUTO 212 MILES AT .20/MI | 42.40 |
| 07-31 | 0212220074 | C & P TELEPHONE | 04/01/80-04/30/80 | PHONE BILL-WASHINGTON OFFICE TOLL CHARGES | 7.75 |
| 07-31 | 0212220075 | C & P TELEPHONE | 05/01/80-05/31/80 | PHONE BILL-WASHINGTON OFFICE TOLL CHARGES | 2.33 |
| 07-31 | 0212220078 | C & P TELEPHONE | 06/01/80-06/30/80 | PHONE BILL -WAHINGTON OFFICE TOLL CHARGES | 1.35 |
| 07-31 | 0213120076 | DAVID E SATTERFIELD | 04/04/80-04/13/80 | WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTOMOBILE 222.6 MILES | 44.52 |
| 07-31 | 0213120077 | DAVID E SATTERFIELD | 04/18/80-04/21/80 | WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTOMOBILE 222.6 MILES | 44.52 |
| 07-31 | 0213120079 | DAVID E SATTERFIELD | 05/02/80-05/04/80 | WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTOMOBILE 222.6 MILES | 44.52 |
| 07-31 | 0213120080 | DAVID E SATTERFIELD | 05/08/80 | WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTOMOBILE 222.6 MILES | 44.52 |
| 07-31 | 0213120081 | DAVID E SATTERFIELD | 05/16/80-05/18/80 | WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTOMOBILE 222.6 MILES | 44.52 |
| 07-31 | 0213120082 | DAVID E SATTERFIELD | 05/23/80-05/27/80 | WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTOMOBILE 222.6 MILES | 44.52 |
| 07-31 | 0213120083 | DAVID E SATTERFIELD | 05/31/80-06/01/80 | WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTOMOBILE 222.6 MILES | 44.52 |
| 07-31 | 0213120086 | DAVID E SATTERFIELD | 06/13/80-06/15/80 | WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTOMOBILE 222.6 MILES | 44.52 |
| 07-31 | 0213120087 | DAVID E SATTERFIELD | 06/20/80-06/22/80 | WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTOMOBILE 222.6 MILES | 44.52 |
| 07-31 | 0213120088 | DAVID E SATTERFIELD | 06/27/80-06/29/80 | WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTOMOBILE 222.6 MILES | 44.52 |
| 07-31 | 0212140091 | C & P TELEPHONE | 06/01/80-06/30/80 | DATA SPEED 40 SERVICES | 246.21 |
| 07-31 | 0213140061 | INTERNATIONAL BUSINESS MACHINES | 06/01/80-06/30/80 | RENTAL CHG FOR COMMUNICATION ADAPTER & IBM 5501 EXTERNAL MODEM FOR IBM 6240 MAG CARD | 115.00 |
| 07-31 | 0214200402 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 123.20 |
| 08-06 | 0218220344 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 198.23 |
| 08-14 | 0227150080 | POSTMASTER | 07/24/80 | POSTAGE | 150.00 |
| 08-20 | 0233090325 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT RICHMOND VA | 1,834.00 |
| 08-28 | 0241220072 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 198.42 |
| 08-31 | 0246020119 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 2,095.37 |
| 08-31 | 0246200359 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 87.63 |
| 09-05 | 0249110091 | GSA, OAD, FINANCE DIVISION | 06/22/80 | PHONE BILL - RICHMOND DISTRICT OFFICE | 158.61 |
| 09-05 | 0249110092 | GSA, OAD, FINANCE DIVISION | 07/18/80 | PHONE BILL - RICHMOND DISTRICT OFFICE | 158.61 |
| 09-05 | 0249110093 | GSA, OAD, FINANCE DIVISION | 01/22/80 | PHONE BILL - RICHMOND DISTRICT OFFICE | 154.65 |
| 09-05 | 0249110094 | GSA, OAD, FINANCE DIVISION | 02/22/80 | PHONE BILL - RICHMOND DISTRICT OFFICE | 154.65 |
| 09-05 | 0249110099 | GSA, OAD, FINANCE DIVISION | 03/22/80 | PHONE BILL - RICHMOND DISTRICT OFFICE | 154.65 |
| 09-05 | 0249110100 | GSA, OAD, FINANCE DIVISION | 04/22/80 | PHONE BILL - RICHMOND DISTRICT OFFICE | 158.07 |
| 09-05 | 0249110101 | GSA, OAD, FINANCE DIVISION | 05/22/80 | PHONE BILL - RICHMOND DISTRICT OFFICE | 158.61 |
| 09-05 | 0249220061 | C & P TELEPHONE | 07/01/80-07/31/80 | PHONE BILL - WASHINGTON OFFICE TOLL CHARGES | 11.73 |

| | | | | | |
|---|---|---|---|---|---|
| 09-05 | 0249140040 | C & P TELEPHONE | 07/01/80-07/31/80 | DATA SPEED 40 SERVICES | 246.24 |
| 09-22 | 0266110032 | GSA, OAD, FINANCE DIVISION | 08/22/80 | PHONE BILL - RICHMOND DISTRICT OFFICE | 162 01 |
| 09-22 | 0266220030 | C & P TELEPHONE | 08/01/80-08/31/80 | PHONE BILL - WASHINGTON OFC TOLL CHARGES | 5.55 |
| 09-22 | 0266140051 | C & P TELEPHONE | 08/01/80-08/31/80 | DATA SPEED 40 SERVICES | 246.26 |
| 09-22 | 0266140053 | INTERNATIONAL BUSINESS MACHINES CORP. | 09/15/80 | RENTAL CHG FOR COMMUNICATION ADAPTER & IBM 5501 EXTERNAL MODEM FOR IBM 6240 MAG CARD @ $115. | 230.00 |
| 09-24 | 0268220279 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 198.64 |
| 09-30 | 0275020422 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 2,095.37 |
| 09-30 | 0275200342 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 110.98 |
| | | | | **TOTAL** | **12,909.20** |

## OFFICE OF THE HON. HAROLD S SAWYER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-13 | 0194120062 | HAROLD S SAWYER | 05/22/80-05/28/80 | REIMB FOR COMMERCIAL AIR TVL TO & FROM GRAND RAPIDS TVL TO & FROM AIRPORT 26 MI .20 | 211.20 |
| 07-13 | 0194120063 | HAROLD S SAWYER | 05/29/80-06/04/80 | REIMB FOR COMMERCIAL AIR TVL TO & FROM GRAND RAPIDS TVL TO & FROM AIRPORT 26 MI .20 | 217.20 |
| 07-13 | 0194120064 | HAROLD S SAWYER | 06/06/80-06/10/80 | REIMB FOR COMMERCIAL AIR TVL TO & FROM GRAND RAPIDS TVL TO & FROM AIRPORT 26 MI .20 | 221.20 |
| 07-13 | 0194120065 | HAROLD S SAWYER | 06/13/80-06/17/80 | REIMB FOR COMMERCIAL AIR TVL TO & FROM GRAND RAPIDS TVL TO & FROM AIRPORT 26 MI .20 | 223.20 |
| 07-13 | 0194120067 | HAROLD S SAWYER | 06/20/80-06/24/80 | REIMB FOR COMMERCIAL AIR TVL TO & FROM GRAND RAPIDS TVL TO & FROM AIRPORT 26 MI .20 | 233.20 |
| 07-16 | 0198220366 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 171.26 |
| 07-21 | 0203060011 | COMPRINT | 06/03/80 | PAYMENT FOR DISTRICT-WIDE MAILING OF NEWSLETTER TABLOID STYLE | 2,776.00 |
| 07-21 | 0203060012 | PENNINGTON GRAPHICS | 05/30/80 | PAYMENT FOR TYPESETTING & LAYOUT IN CONNECTION WITH NEWSLETTER/TABLOID STYLE | 384.00 |
| 07-21 | 0203100120 | BETSY DOEZEMA | 06/30/80-07/07/80 | REIMB FOR TRAVEL IN & AROUND 5TH DIST OF MI ON CONSTITUENT RELATED BUSINESS 178 MI .20 | 35.60 |
| 07-21 | 0203100121 | FEDERAL EXPRESS CORP. | 06/30/80 | PAYMENT FOR SHIPPING OF CONSTITUENT PETITIONS LEFT AT GRAND RAPIDS OFFICE | 47.81 |
| 07-21 | 0203100122 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/15/80-05/22/80 | PAYMENT FOR COFFEE & PASTRIES FOR TWO LEGISLATIVE INFO SEMINAR FOR CONSTI BUSS TRIP | 103.90 |
| 07-21 | 0203100123 | HARRY'S LIQUORS | 06/11/80 | PAYMENT FOR CHEESE, LUNCH-MEAT & CRACKERS FOR CONSTITUENT LEGISLATIVE SEMINAR LAYOUT | 19.55 |
| 07-21 | 0203100124 | KIM CUDNEY | 06/30/80-07/07/80 | REIMB FOR TRAVEL IN & AROUND 5TH DISTRICT OF MI ON CONST RELATED BUSS 182 MI @ .20 | 36.40 |
| 07-21 | 0203100144 | CONGRESSIONAL QUARTERLY INC | 06/06/80 | CHARGE FOR ONE SET OF BINDERS CONG. QUARTERLY MAGAZINE IN WASHINGTON OFFICE | 23.50 |
| 07-21 | 0203100147 | HOEKSTRA EQUIPMENT LEASING | 06/17/80 | PAYMENT FOR GASOLINE FOR MOBILE OFFICE | 31.05 |
| 07-21 | 0203100158 | RICHARD HORANBURG | 07/15/80 | REIMB. TAXI ACCOMPY. CONST. GROUP TO EPA ON CASE | 3.00 |
| 07-21 | 0203110025 | MICHIGAN BELL TELEPHONE CO. | 06/01/80-06/30/80 | PAYMENT FOR TELEPHONE SERVICE IN DISTRICT OFFICE FOR MONTH OF JUNE, 1980 | 226.44 |
| 07-21 | 0203110028 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | CHARGE FOR FTS LINE IN DISTRICT OFFICE MONTH OF JUNE, 1980 | 87.56 |
| 07-21 | 0203110030 | MICHIGAN BELL TELEPHONE CO. | 07/01/80-07/31/80 | CHARGE FOR LOCAL TELEPHONE SERVICE IN DISTRICT OFFICE FOR MONTH OF JULY 1980 | 207.56 |
| 07-21 | 0203210010 | WESTERN UNION TELEGRAPH COMPANY | 05/01/80-05/31/80 | PAYMENT FOR TELEGRAM CHARGES FOR MONTH OF MAY, 1980 | 20.15 |
| 07-21 | 0203220003 | C & P TELEPHONE | 05/01/80-05/31/80 | CHARGES FOR LONG DISTANCE SERVICE FOR MONTH OF MAY, 1980 | 132.65 |
| 07-21 | 0203120056 | HAROLD S SAWYER | 06/27/80-06/30/80 | REIMB. COMM. AIR TRAVEL TO & FROM 5TH DIST. MI., TRAVEL T/F AIRPORT 26 MI. @ 20¢ | 267.20 |
| 07-21 | 0203140024 | C & P TELEPHONE | 06/01/80-06/30/80 | CHARGE FOR DATA SPEED MACHINE FOR MONTH OF JUNE 1980 | 241.46 |
| 07-21 | 0203140025 | FEDERAL DATA CORPORATION | 07/01/80-07/31/80 | CHARGE FOR PORTABLE DATA TERMINAL IN DISTRICT OFFICE FOR MONTH OF JULY 1980 | 91.80 |
| 07-21 | 0203140026 | FEDERAL DATA CORPORATION | 06/01/80-06/30/80 | PAYMENT FOR PORTABLE DATA TERMINAL IN DISTRICT OFFICE FOR MONTH OF JUNE 1980 | 91.80 |
| 07-21 | 0203140027 | C & P TELEPHONE | 05/01/80-05/31/80 | PAYMENT FOR DATA SPEED FOR MONTH OF MAY L980 | 241.43 |
| 07-22 | 0204100332 | THOMAS J LANKFORD | 05/28/80-05/30/80 | ENVELOPES ADDRESSED, SAWYER- GRAM, XEROX COPIES-PAPER | 337.37 |
| 07-22 | 0204100333 | THOMAS J LANKFORD | 06/03/80-06/30/80 | VET'S LETTER, XEROX COPIES, ENVELOPES ADDRESSED- PAPER | 203.68 |
| 07-31 | 0214020307 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 892.82 |
| 07-31 | 0211090484 | HOEKSTRA EQUIPMENT CO | 07/01/80-07/30/80 | RENT | 650.00 |
| 07-31 | 0214200303 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 735.39 |
| 08-06 | 0218220347 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 171.58 |
| 08-13 | 0226060006 | DIVERSIFIED DIRECT, INC. | 07/28/80 | PRINTING OF TOWN MEETING CARDS FOR IONIA AND KENT | 1,279.86 |
| 08-13 | 0226060008 | PENNINGTON GRAPHICS | 07/18/80 | PAYMENT FOR TYPESETTING AND LAYOUT FOR TOWN MEETING CARDS FOR IONIA AND KENT | 61.25 |
| 08-13 | 0226100124 | R L POLK AND CO | 07/11/80 | PAYMENT FOR GRAND RAPIDS SUBURBAN DIRECTORY FOR DISTRICT OFFICE USE | 72.00 |
| 08-13 | 0226100143 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/12/80 | PAYMENT FOR COFFEE & PASTRIES FOR CONSTITUENT GROUP LEGIS INFORMATION BREAKFAST | 70.15 |
| 08-13 | 0226110027 | GSA, OAD, FINANCE DIVISION | 07/18/80 | PAYMENT FOR FTS TELEPHONE SERVICE IN DISTRICT OFFICE FOR MONTH OF JULY 1980 | 83 36 |
| 08-13 | 0226220003 | C & P TELEPHONE | 06/01/80-06/30/80 | PAYMENT FOR LONG DISTANCE CHARGES FOR MONTH OF JUNE 1980 | 47.36 |
| 08-13 | 0226120007 | HAROLD S SAWYER | 07/02/80-07/12/80 | REIMB FOR TRAVEL TO AND FROM 5TH DIST OF MI, PLUS TRAVEL TO AND FROM A/P, 26 MI @ 20¢ | 233.20 |
| 08-13 | 0226120008 | HAROLD S SAWYER | 07/25/80-07/28/80 | REIMB FOR TRAVEL TO AND FROM 5 TH DIST OF MI, PLUS TRAVEL TO AND FROM NAT'L A/P, 26 MI @ 20¢ | 376.20 |
| 08-13 | 0226140040 | FEDERAL DATA CORPORATION | 08/01/80-08/31/80 | PAYMENT FOR PORTABLE DATA MACHINE IN DIST OFFICE FOR MONTH OF AUGUST 1980 | 91.80 |
| 08-14 | 0227150081 | POSTMASTER | 07/16/80 | 200 - 15¢ POSTAGE STAMPS | 30.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. HAROLD S SAWYER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-20 | 0233090328 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT GRAND RAPIDS MI | 4,341.00 |
| 08-27 | 0239090489 | HOEKSTRA EQUIPMENT CO | 08/01/80-08/30/80 | RENT | 650.00 |
| 08-28 | 0241220074 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 171.77 |
| 08-31 | 0246020121 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,484.82 |
| 08-31 | 0246200195 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | ( 98.98) |
| 09-04 | 0248100034 | VIA | 07/24/80 | PAYMENT FOR INFORMATIONAL BOOKLET FOR USE IN DISTRICT OFFICE | 1.53 |
| 09-11 | 0255060025 | PENNINGTON GRAPHICS | 08/05/80 | PAYMENT FOR TYPESETTING SERVICES IN CONNECTION WITH AUGUST NEWSLETTER | 350.00 |
| 09-11 | 0255060026 | THOMAS J LANKFORD | 07/03/80 | XEROX RELEASE | 14.15 |
| 09-11 | 0255060027 | THOMAS J LANKFORD | 07/28/80 | LETTER ON AGRIC BULLETIN LIST | 305.50 |
| 09-11 | 0255060029 | PREP, INC | 08/29/80 | CHARGES FOR TYPESETTING OF SEPT. DISTRICT WIDE NEWSLETTER | 954.35 |
| 09-11 | 0255060030 | MARYLAND INDEPENDENT | 08/03/80 | CHARGES FOR PRINTING OF AUGUST DISTRICT WIDE NEWSLETTER | 3,220.00 |
| 09-11 | 0255100182 | BECKY KUCI | 09/11/80-09/13/80 | REIMBURSEMENT FOR FEE IN CONNECTION W/CONGL RESEARCH SVC ADVANCED LEGISLATIVE INST. | 50.00 |
| 09-11 | 0255100184 | RICHARD HORANBURG | 09/03/80 | REIMB FOR TAXI FARE IN CONNECTION W/MTG AT HUD W/3 CONSTITUENTS ON CASE WORK | 9.00 |
| 09-11 | 0255100185 | NANCY OSTAPOWICZ | 08/01/80-09/03/80 | REIMB FOR EXPENSES RELATED TO TVLG IN & AROUND 5TH DIST OF MI ON CONST. RELATED BUSS 72 MI | 17.28 |
| 09-11 | 0255100204 | HOEKSTRA EQUIPMENT LEASING | 08/05/80-08/15/80 | CHARGES FOR GASOLINE FOR MOBILE OFFICE | 145.63 |
| 09-11 | 0255100207 | ILA FLO HANSON | 07/01/80-08/05/80 | TVL IN 5TH DIST OF MI, 328 MI AT 20¢ PARKING OF MOBILE OFFICE | 90.60 |
| 09-11 | 0255100209 | UNITED WAY OF KENT COUNTY | 06/23/80 | PAYMENT FOR STREET INDEX BOOK FOR USE IN DISTRICT OFFICE | 2.00 |
| 09-11 | 0255100220 | LEONARD SWINEHART | 09/03/80 | LUNCH | 9.50 |
| 09-11 | 0255100223 | LEONARD SWINEHART | 09/04/80 | LUNCH | 4.25 |
| 09-11 | 0255100224 | LEONARD SWINEHART | 09/05/80 | LUNCH | 2.00 |
| 09-11 | 0255100227 | LEONARD SWINEHART | 09/05/80 | GASOLINE FOR BORROWED AUTO | 8.50 |
| 09-11 | 0255110064 | GSA, OAD, FINANCE DIVISION | 08/01/80-08/31/80 | CHARGE FOR MONTH OF AUGUST 1980 FTS SERVICE FOR DISTRICT OFFICE | 84.44 |
| 09-11 | 0255110068 | MICHIGAN BELL TELEPHONE CO. | 08/01/80-08/31/80 | CHARGES FOR MONTH OF AUGUST 1980 FOR LOCAL TELEPHONE SVC FOR DISTRICT OFFICE | 242.64 |
| 09-11 | 0255120051 | HAROLD S SAWYER | 08/28/80-09/03/80 | REIMB FOR COMMERCIAL AIR TVL F/WASH, DC TO GRAND RAPIDS R/T TVL T/F NATL A/P 25 MI AT 24¢ | 254.24 |
| 09-11 | 0255120052 | HAROLD S SAWYER | 08/01/80-08/18/80 | (FROM WASH, DC) FOR R/T COMM. AIR TVL TO GRAND RAPIDS, MI & TVL TO & FROM NATL AP 26 MI AT 24¢ | 256.24 |
| 09-11 | 0255130009 | LEONARD SWINEHART | 09/03/80-09/05/80 | COMMERCIAL AIRFARE WASHINGTON, DC TO GRAND RAPIDS, MI & RTN | 316.00 |
| 09-11 | 0255130010 | LEONARD SWINEHART | 09/03/80 | CAB FARE TO & FROM AIRPORTS | 8.25 |
| 09-11 | 0255130011 | LEONARD SWINEHART | 09/05/80 | CAB FARE TO & FROM AIRPORTS | 2.25 |
| 09-12 | 0256100259 | HAROLD S SAWYER | 09/03/80 | REIMB FOR PAYMENT TO 'PUBLIC PRINTER' FOR FRANKED ENVELOPES W/ADDRESS CORRECTION REQUESTED ' | 14.00 |
| 09-12 | 0256210021 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | TELEGRAM CHARGES FOR MONTH OF JULY 1980 | 10.53 |
| 09-12 | 0256220047 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE CHARGES FOR MONTH OF JULY 1980 | 39.15 |
| 09-12 | 0256140102 | FEDERAL DATA CORPORATION | 09/01/80-09/30/80 | CHARGE FOR MONTH OF SEPT. 1980 FOR PORTABLE DATA TERMINAL IN DISTRICT OFFICE | 91.80 |
| 09-12 | 0256140103 | C & P TELEPHONE | 07/01/80-07/31/80 | CHARGES FOR MONTH OF JULY 1980 FOR DATA SPEED INFORMATION MACHINE | 241.49 |
| 09-24 | 0268220284 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 171.99 |
| 09-29 | 0273090486 | HOEKSTRA EQUIPMENT CO | 09/01/80-09/30/80 | RENT | 650.00 |
| 09-30 | 0275020423 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,484.82 |
| 09-30 | 0275200401 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 350.48 |
| | | | | **TOTAL** | **27,633.36** |

## OFFICE OF THE HON. JAMES H SCHEUER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-09 | 0191100447 | DANIEL GLICK | 06/02/80-06/24/80 | OFFICIAL PHOTOGRAPHY WORK | 123.60 |
| 07-09 | 0191100449 | JOHN SABINI | 06/26/80 | REIMBURSEMENT, SHIPPING OF DOCUMENTS | 42.00 |
| 07-13 | 0194060007 | DAVID R RAMAGE | 06/24/80 | CITIZENSHIP CERTIFICATES | 32.50 |

| | | | | | |
|---|---|---|---|---|---|
| 07-13 | 0194060008 | DAVID R RAMAGE | 06/13/80 | TOWN MEETING NOTICES | 136.40 |
| 07-13 | 0194100218 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/01/80-05/29/80 | MTG W/CONSTI, EXECUTIVE DEPT. PERSONNEL & OTHER CONCERNED W/THE BUSINESS OF THE CONG | 234.35 |
| 07-13 | 0194100220 | M.W. LEASING | 06/16/80-07/16/80 | AUTOMOBILE RENTAL, 11TH C.D., NEW YORK | 250 00 |
| 07-13 | 0194100223 | GSA, OAD, FINANCE DIVISION | 06/18/80 | ADVANCED RECORD SYSTEM | 23.76 |
| 07-13 | 0194100224 | GSA, OAD, FINANCE DIVISION | 06/18/80 | SELF SERVICE STORE | 46.55 |
| 07-13 | 0194110046 | GSA, OAD, FINANCE DIVISION | 05/18/80 | DISTRICT OFFICE TELEPHONE | 111.97 |
| 07-13 | 0194110047 | GSA, OAD, FINANCE DIVISION | 06/18/80 | DISTRICT OFFICE TELEPHONE | 110.41 |
| 07-13 | 0194110050 | NEW YORK TELEPHONE | 05/07/80 | DISTRICT OFFICE TELEPHONE | 99.06 |
| 07-13 | 0194110052 | NEW YORK TELEPHONE | 06/13/80 | DISTRICT OFFICE TELEPHONE | 525.10 |
| 07-13 | 0194210003 | WESTERN UNION TELEGRAPH COMPANY | 05/09/80-05/29/80 | TELEGRAMS | 96.67 |
| 07-14 | 0196140016 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES, JULY | 875.00 |
| 07-15 | 0197100202 | JOHN R. FRATIANNI | 05/01/80-05/30/80 | MAY, 1980 AUTO FUEL COST RELATING TO OFFICIAL DUTIES | 51.87 |
| 07-15 | 0197110104 | NEW YORK TELEPHONE | 06/07/80 | DISTRICT OFFICE TELEPHONE | 106.25 |
| 07-15 | 0197220025 | C & P TELEPHONE | 05/31/80 | LONG DISTANCE TELEPHONE | 94.80 |
| 07-16 | 0198220369 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 306.01 |
| 07-17 | 0199100249 | JAMES H SCHEUER | 06/19/80 | EXPENSE INCURRED/BREAKFAST MEETING IN OFFICE | 17.46 |
| 07-17 | 0204100253 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | ( 12.50) |
| 07-21 | 0203100184 | JOHN R. FRATIANNI | 05/22/80 | REIMB, ATTENDANCE OF STAFF MEMBERS AT PUBLIC RELATIONS SEMINAR | 15.00 |
| 07-31 | 0214020308 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,202.61 |
| 07-31 | 0211090485 | FEDERATION OF LAURELTON BLOCK ASSOC | 07/01/80-07/30/80 | RENT 224-13 MERRICK BLVD LAURELTON NY | 50.00 |
| 07-31 | 0211090486 | RINA REALTY CORPORATION | 07/01/80-07/30/80 | RENT 114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY | 300.00 |
| 07-31 | 0211090487 | HI-GOLD INSULATION CO INC | 07/01/80-07/30/80 | RENT 1415 EAST NINETY NINTH STREET BROOKLYN NY | 880.00 |
| 07-31 | 0214200405 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 216.15 |
| 08-06 | 0218220353 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 306.44 |
| 08-07 | 0220060010 | DAVID R RAMAGE | 07/07/80 | NEWSLETTER | 2,796 85 |
| 08-07 | 0220100347 | LEAGUE OF WOMEN VOTERS OF NYC | 04/21/80 | PUBLICATIONS | 10.20 |
| 08-07 | 0220100348 | LILCO | 04/28/80-06/26/80 | DISTRICT OFFICE UTILITIES | 12.17 |
| 08-07 | 0220110018 | GSA, OAD, FINANCE DIVISION | 07/18/80 | ADVANCED RECORD SYSTEM | 22.75 |
| 08-07 | 0220110044 | NEW YORK TELEPHONE | 07/13/80 | DISTRICT OFFICE TELEPHONE | 565.39 |
| 08-07 | 0220120100 | AMERICAN AIRLINES | 06/13/80 | WASHINGTON, DC TO BROOKLYN, NY FOR MEMBER | 60.00 |
| 08-07 | 0220120101 | AMERICAN AIRLINES | 06/20/80 | WASHINGTON, DC TO BROOKLYN, NY FOR MEMBER | 60.00 |
| 08-07 | 0220120105 | AMERICAN AIRLINES | 06/02/80 | BROOKLYN, NY TO WASHINGTON, DC BY MEMBER | 60.00 |
| 08-07 | 0220120106 | AMERICAN AIRLINES | 06/07/80-06/08/80 | WASHINGTON, DC TO BROOKLYN, NY AND RETURN BY MEMBER | 120.00 |
| 08-07 | 0220120107 | AMERICAN AIRLINES | 06/10/80-06/11/80 | WASHINGTON, DC TO BROOKLYN, NY AND RETURN BY MEMBER | 120.00 |
| 08-07 | 0220120108 | AMERICAN AIRLINES | 05/05/80-05/06/80 | BROOKLYN, NY TO WASHINGTON, DC TO BROOKLYN, NY BY MEMBER | 120.00 |
| 08-07 | 0220120109 | AMERICAN AIRLINES | 05/07/80 | BROOKLYN, NY TO WASHINGTON, DC BY MEMBER | 60.00 |
| 08-07 | 0220120110 | AMERICAN AIRLINES | 05/10/80-05/12/80 | WASHINGTON, DC TO BROOKLYN, NY AND RETURN BY MEMBER | 120.00 |
| 08-07 | 0220120111 | AMERICAN AIRLINES | 05/16/80-05/19/80 | WASHINGTON, DC TO BROOKLYN, NY AND RETURN BY MEMBER | 120.00 |
| 08-07 | 0220140010 | CONTINENTAL RESOURCES INC | 07/01/80-07/31/80 | TERMINAL AND ACOUSTIC COUPLER | 89.00 |
| 08-07 | 0220140011 | ANDERSON JACOBSON, INC | 06/01/80-06/30/80 | ACOUSTIC COUPLER | 23.00 |
| 08-07 | 0220140033 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES | 870.62 |
| 08-11 | 0224100057 | CON EDISON | 06/12/80-07/14/80 | DISTRICT OFFICE UTILITIES | 114.85 |
| 08-13 | 0226100057 | JOHN R. FRATIANNI | 07/22/80 | MISC. EXP (OFC SUPPLIES, TOLLS AUTO EXP WHILE CONDUCTION OFCL BUSS IN 11TH CD, NY) | 54.90 |
| 08-13 | 0226100060 | M.W. LEASING | 07/16/80-08/15/80 | AUTOMOBILE RENTAL, 11TH CONGRESSIONAL DISTRICT, NY | 250.00 |
| 08-13 | 0226110021 | GSA, OAD, FINANCE DIVISION | 07/18/80 | DISTRICT OFFICE TELEPHONE SERVICE | 70 68 |
| 08-14 | 0227210077 | OFFICE OF FINANCIAL SERVICES | 04/01/80-06/30/80 | CABLEGRAMS | 15.00 |
| 08-18 | 0231100029 | RONALD WALKER | 08/07/80-08/08/80 | EXPENSES INCURRED TRAVELING TO DISTRICT OFFICE MILEAGE 505 MILES | 121.20 |
| 08-18 | 0231100030 | RONALD WALKER | 08/07/80-08/08/80 | EXPENSES INCURRED TRAVELING TO DISTRICT OFFICE TOLLS, AND PARKING | 17.90 |
| 08-18 | 0231100031 | RONALD WALKER | 08/07/80-08/08/80 | EXPENSES INCURRED TRAVELING TO DISTRICT OFFICE MEALS | 49.55 |
| 08-21 | 0234100411 | TEXACO, INC | 07/25/80 | GAS/OIL OFFICIAL BUSINESS 11TH CONGRESSIONAL DISTRICT NY | 15 25 |
| 08-27 | 0239090490 | FEDERATION OF LAURELTON BLOCK ASSOC | 08/01/80-08/30/80 | RENT 224-13 MERRICK BLVD LAURELTON NY | 50.00 |
| 08-27 | 0239090491 | RINA REALTY CORPORATION | 08/01/80-08/30/80 | RENT 114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY | 300.00 |
| 08-27 | 0239090492 | HI-GOLD INSULATION CO INC | 08/01/80-08/30/80 | RENT 1415 EAST NINETY NINTH STREET BROOKLYN NY | 880.00 |
| 08-28 | 0241220076 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 306.69 |
| 08-31 | 0246020123 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,202.61 |
| 08-31 | 0246200363 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 286.78 |
| 09-11 | 0255100311 | DISTRICT DELIVERY SERVICE | 04/01/80-09/30/80 | NEW YORK TIMES SUBSCRIPTION, NY DAILY NEWS, NY POST | 214.04 |

## OFFICE OF THE HON. JAMES H SCHEUER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-11 | 0255100316 | M.W. LEASING | 08/16/80-09/15/80 | AUTOMOBILE RENTAL, 11TH CONGRESSIONAL DISTRICT, NEW YORK | 250.00 |
| 09-11 | 0255100319 | CON EDISON | 05/13/80-06/12/80 | DISTRICT OFFICE UTILITIES | 69.67 |
| 09-11 | 0255100320 | CON EDISON | 07/14/80-08/12/80 | DISTRICT OFFICE UTILITIES | 153.22 |
| 09-11 | 0255110093 | NEW YORK TELEPHONE | 04/07/80 | DISTRICT OFFICE TELEPHONE | 177.44 |
| 09-11 | 0255110097 | NEW YORK TELEPHONE | 07/07/80 | DISTRICT OFFICE TELEPHONE | 86.73 |
| 09-11 | 0255110100 | NEW YORK TELEPHONE | 08/13/80 | DISTRICT OFFICE TELEPHONE | 570.80 |
| 09-11 | 0255110101 | GSA, OAD, FINANCE DIVISION | 08/18/80 | DISTRICT OFFICE TELEPHONE SERVICE | 112.86 |
| 09-11 | 0255120114 | AMERICAN AIRLINES | 06/24/80-06/27/80 | BROOKLYN, NY TO WASHINGTON, DC AND RETURN TO NY BY MEMBER | 120.00 |
| 09-11 | 0255120115 | AMERICAN AIRLINES | 06/30/80 | BROOKLYN, NY TO WASHINGTON, DC BY MEMBER | 60.00 |
| 09-11 | 0255140085 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICES, SEPT | 875.00 |
| 09-11 | 0255140086 | CONTINENTAL RESOURCES INC | 08/01/80-08/31/80 | TERMINAL & ACOUSTIC COUPLER | 89.00 |
| 09-12 | 0256100086 | RONALD WALKER | 08/19/80 | EXP INCURRED WHILE MTG WITH PERSONS CONCERNED WITH THE BUSS OF THE CONG (MEALS) | 43.50 |
| 09-12 | 0256220007 | CONSTANCE PRICE | 06/22/80 | REIMBURSE EMPLOYEE FOR LONG DISTANCE TELEPHONE CALL | 3.90 |
| 09-16 | 0260100172 | JOHN R. FRATIANNI | 07/01/80-07/31/80 | JULY, 1980 AUTOMOBILE RELATED EXPENSES - OFFICIAL BUSINESS | 34.06 |
| 09-16 | 0260100174 | ESTHER LUSTIG | 08/01/80-09/02/80 | AUTO FUEL EXPENSE - OFFICIAL BUSINESS | 28.50 |
| 09-19 | 0263100062 | MOBIL OIL CREDIT CORP. | 08/18/80 | GAS, OIL, OFFICIAL BUSINESS 11TH C.D., NEW YORK | 8.90 |
| 09-23 | 0267100399 | DAY TIMERS | 08/28/80 | CALENDAR REFILL | 12.09 |
| 09-24 | 0268220287 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 306.98 |
| 09-24 | 0268130020 | RONALD WALKER | 09/11/80 | EXP. INCURRED WHILE ATTENDING SPECIAL SESSION OF UNITED NATIONS GEN. ASSEMBLY - TRANS MEALS | 88.00 |
| 09-25 | 0269100304 | SUNMARK INDUSTRIES | 08/25/80 | GAS OIL, OFFICIAL BUSINESS 11TH C.D. | 14.00 |
| 09-25 | 0269100308 | HOUSE OF REPRESENTATIVES RESTAURANT | 07/01/80-07/31/80 | MTG W/CONSTI., EXEC. DEPART. PERSONNEL & OTHER CONCERNED W/THE BUSS OF THE CONGRESS | 158.55 |
| 09-25 | 0269100310 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/06/80-06/27/80 | MTG W/CONSTI., EXEC. DEPART. PERSONNEL & OTHER CONCERNED W/THE BUSS OF THE CONGRESS | 190.05 |
| 09-25 | 0269100312 | HOUSE OF REPRESENTATIVES RESTAURANT | 08/18/80-08/28/80 | MTS W/CONSTI., EXEC. DEPART. PERSONNEL & OTHER CONCERNED W/THE BUSS OF THE CONGRESS | 86.60 |
| 09-25 | 0269110034 | NEW YORK TELEPHONE | 08/07/80 | TELEPHONE SERVICE | 36.37 |
| 09-25 | 0269210008 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | TELEGRAMS | 24.64 |
| 09-25 | 0269210009 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | TELEGRAMS | 76.94 |
| 09-25 | 0269210010 | WESTERN UNION TELEGRAPH COMPANY | 08/31/80 | TELEGRAMS | 5.75 |
| 09-25 | 0269220043 | C & P TELEPHONE | 06/30/80 | LONG DISTANCE TELEPHONE - JUNE | 93.38 |
| 09-25 | 0269220045 | C & P TELEPHONE | 07/31/80 | LONG DISTANCE TELEPHONE - JULY | 208.64 |
| 09-25 | 0269140040 | CONTINENTAL RESOURCES INC | 09/01/80-09/30/80 | TERMINAL ACOUSTIC COUPLER | 89.00 |
| 09-29 | 0273090487 | FEDERATION OF LAURELTON BLOCK ASSOC | 09/01/80-09/30/80 | RENT 224-13 MERRICK BLVD LAURELTON NY | 50.00 |
| 09-29 | 0273090488 | RINA REALTY CORPORATION | 09/01/80-09/30/80 | RENT 114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY | 300.00 |
| 09-29 | 0273090489 | HI-GOLD INSULATION CO INC | 09/01/80-09/30/80 | RENT 1415 EAST NINETY NINTH STREET BROOKLYN NY | 880.00 |
| 09-30 | 0275020424 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,202.61 |
| 09-30 | 0275200344 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 159.53 |
| | | | | **TOTAL** | **22,087.60** |

## OFFICE OF THE HON. PATRICIA SCHROEDER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190100410 | DAVID R RAMAGE | 06/18/80 | PRINTING OF POST CARDS | 42.25 |
| 07-08 | 0190100413 | FOUNDATION CENTER | 06/26/80 | 1 COPY OF FOUNDATION DIRECTORY, EDITION 7 | 41.50 |
| 07-08 | 0190100416 | GSA, OAD, FINANCE DIVISION | 05/31/80 | OFFICE SUPPLIES | 5.00 |
| 07-08 | 0190100421 | ANDREA PAMFILIS | 04/18/80-04/19/80 | EXPS INCURRED DURING INTERGENERATIONAL CONF (RT TRAIN FARE, CAB & RNTL CAR) | 109.98 |
| 07-08 | 0190100422 | DAVID R RAMAGE | 06/06/80 | PRINTING OF POST CARDS | 18.75 |

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190100426 | CONGRESSWOMEN'S CAUCUS | 01/01/80-12/31/80 | CONGRESSWOMEN'S CAUCUS ANNUAL DUES | 100.00 |
| 07-08 | 0190100429 | ELECTROLARM COMPANY | 05/10/80-06/10/80 | DISTRICT OFFICE SECURITY EQUIPMENT | 22.80 |
| 07-08 | 0190210010 | WESTERN UNION TELEGRAPH COMPANY | 05/31/80 | TELEGRAMS | 11.17 |
| 07-08 | 0190120099 | PATRICIA SCHROEDER | 06/20/80-06/23/80 | RT TO DENVER PLUS 82 MI OF PRIVATE CAR TRAVEL | 488.40 |
| 07-08 | 0190140072 | HAZELTINE CORPORATION | 06/01/80-06/30/80 | DISTRICT OFFICE COMPUTER SERVICE | 60.00 |
| 07-16 | 0198220371 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 242.61 |
| 07-17 | 0204100254 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 36.75 |
| 07-18 | 0200150095 | POSTMASTER | 06/17/80 | STAMPS | 700.00 |
| 07-22 | 0204100337 | DAVID R RAMAGE | 06/18/80 | PRINTING OF POST CARDS | 18.75 |
| 07-22 | 0204110039 | GSA, OAD, FINANCE DIVISION | 04/18/80-05/18/80 | FTS SERVICE | 416.96 |
| 07-22 | 0204210006 | WESTERN UNION TELEGRAPH CO. | 05/21/80 | TELEGRAM | 2.80 |
| 07-22 | 0204220003 | C & P TELEPHONE | 04/30/80-05/31/80 | LONG DISTANCE PHONE SERVICE | 52.16 |
| 07-22 | 0204140022 | C & P TELEPHONE | 04/30/80-05/31/80 | COMPUTER DATA PHONE SERVICE | 49.13 |
| 07-31 | 0214020310 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,068.40 |
| 07-31 | 0211090488 | HWH ASSOCIATES INC | 07/01/80-07/30/80 | RENT 1121 GRANT STREET DENVER CO | 1,500.00 |
| 07-31 | 0214200308 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 993.69 |
| 08-05 | 0217100106 | DAVID R RAMAGE | 06/25/80 | LETTERS AND MEMOS REPRINTED | 52.75 |
| 08-05 | 0217100107 | DAVID R RAMAGE | 07/02/80 | PRINTING OF POSTCARDS | 24.00 |
| 08-05 | 0217100108 | DAVID R RAMAGE | 07/10/80-07/15/80 | PRINTING OF POSTCARDS | 42.30 |
| 08-05 | 0217100109 | CONGRESSIONAL QUARTERLY INC | 06/20/80 | 1 COPY EA, POWERS OF CONGRESS; ORIGINS & DEVELOPMENT OF CONGRESS; CONGRESSIONAL PROCEDURES | 20.25 |
| 08-05 | 0217100112 | ELECTROLARM COMPANY | 06/10/80-07/10/80 | DISTRICT OFFICE SECURITY EQUIPMENT | 22.80 |
| 08-05 | 0217100113 | GSA, OAD, FINANCE DIVISION | 06/30/80 | PRINTING OF MEMOS | 10.00 |
| 08-05 | 0217210004 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | TELEGRAMS | 68.86 |
| 08-05 | 0217120049 | PATRICIA SCHROEDER | 07/02/80 | ONE-WAY DENVER TO WASH 22 MILES PRIVATE CAR TRAVEL | 240.40 |
| 08-05 | 0217140024 | C & P TELEPHONE | 06/01/80-06/30/80 | COMPUTER DATA PHONE SERVICE | 49.16 |
| 08-05 | 0217140026 | COMPUTER DEVICES, INC | 07/01/80-07/30/80 | COMPUTER SERVICE FOR DIST OFFICE | 70.00 |
| 08-06 | 0218220365 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 242.93 |
| 08-25 | 0238100070 | SANE | 08/01/80-08/01/81 | 1 YEAR SUBSCRIPTION FOR DIST. OFF TO LABOR CLIPS | 2.00 |
| 08-25 | 0238100077 | COLORADO WOMAN | 08/01/80-08/01/81 | 1 YEAR SUBSCRIPTION TO COLORADO WOMAN DISTRICT OFFICE | 16.00 |
| 08-25 | 0238100083 | ELECTROLARM COMPANY | 07/10/80-08/10/80 | DISTRICT OFFICE SECURITY SYSTEM PLUS SERVICE CHG | 47.80 |
| 08-25 | 0238100087 | HARVARD UNIV/ACCOUNTS RECEIVABLE DEPT | 07/01/80 | HARVARD WOMEN'S LAW JOURNAL VOLUME 3, 1980 | 6.00 |
| 08-25 | 0238100100 | PATRICIA SCHROEDER | 11/05/79 | REIMBURSEMENT FOR ENERGY CONF REGISTRATION FEE | 95.00 |
| 08-25 | 0238100106 | U.S. CONGRESSIONAL TVL & TOURISM CAUCUS | 01/01/80-12/31/80 | MEMBERSHIP DUES - 1980- ANNUAL ASSESSMENT | 25.00 |
| 08-25 | 0238100125 | APCO PAEDA PHOTO CO | 08/15/80 | 200 8 X 10 PRINTS OF CONGRESSWOMAN SCHROEDER | 64.50 |
| 08-25 | 0238110017 | GSA, OAD, FINANCE DIVISION | 06/18/80 | DISTRICT OFFICE PHONE SERVICE | 574.17 |
| 08-25 | 0238110019 | GSA, OAD, FINANCE DIVISION | 07/18/80 | DISTRICT OFFICE PHONE SERVICE | 762.85 |
| 08-25 | 0238210011 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/30/80 | TELEGRAMS | 3.93 |
| 08-25 | 0238210012 | WESTERN UNION TELEGRAPH COMPANY | 07/28/80 | TELEGRAM | 10.75 |
| 08-25 | 0238220017 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE PHONE SERVICE | 3.34 |
| 08-25 | 0238220023 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE PHONE SERVICE | 4.31 |
| 08-25 | 0238120033 | PATRICIA SCHROEDER | 07/25/80-07/27/80 | RT TO DENVER PLUS PRIVATE CAR TRAVEL OF 82 MILES | 498.40 |
| 08-25 | 0238120034 | PATRICIA SCHROEDER | 08/02/80-08/17/80 | RT TO DENVER PLUS PRIVATE CAR TRAVEL OF 82 MILES | 506.40 |
| 08-25 | 0238130008 | DANIEL J BUCK | 08/06/80-08/17/80 | RT TO DENVER PLUS CAB FARE 64 MILES PRIVATE CAR TRAVEL AT .20 | 310.80 |
| 08-25 | 0238130009 | ROBERT LETTIN | 07/15/80-07/21/80 | R/T TO DENVER | 295.00 |
| 08-25 | 0238140023 | C & P TELEPHONE | 07/01/80-07/31/80 | COMPUTER DATA PHONE SERVICE | 49.19 |
| 08-25 | 0238140031 | COMPUTER DEVICES, INC | 08/01/80-08/31/80 | COMPUTER SERVICES FOR DISTRICT OFFICE | 70.00 |
| 08-25 | 0238140034 | HAZELTINE CORPORATION | 08/01/80-08/31/80 | COMPUTER SERVICES FOR DIST OFFICE | 60.00 |
| 08-27 | 0239090493 | MICHAEL D & OSCAR S FINESILVER | 08/01/80-08/30/80 | RENT 1767 HIGH ST. DENVER CO | 2,000.00 |
| 08-28 | 0241220078 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 243.12 |
| 08-31 | 0246020125 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,068.40 |
| 08-31 | 0246200209 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 260.88 |
| 09-17 | 0262100351 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | ( 1.50) |
| 09-24 | 0268220290 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 243.34 |
| 09-29 | 0273090490 | MICHAEL D & OSCAR S FINESILVER | 09/01/80-09/30/80 | RENT 1767 HIGH ST. DENVER CO | 2,000.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. PATRICIA SCHROEDER—Continued** | | | | | |
| 09-30 | 0275020425 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,068.40 |
| 09-30 | 0275200403 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 302.25 |
| | | | | **TOTAL** | **17,414.88** |
| **OFFICE OF THE HON. RICHARD T SCHULZE** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 07-03 | 0185100197 | JOHN HARDWICKE | 04/09/80-04/11/80 | OFFICIAL STAFF TRAVEL IN THE 5TH CONGRESSIONAL DISTRICT 176 MILES AT THE RATE OF 20¢/MI | 35.20 |
| 07-03 | 0185100199 | JOHN HARDWICKE | 04/08/80-04/10/80 | LODGING & MEALS FOR OFFICIAL STAFF TO 5TH CONGRESSIONAL DISTRICT | 117.44 |
| 07-03 | 0185100409 | RICHARD T SCHULZE | 06/19/80-06/20/80 | LODGING FOR THE EVENINGS OF JUNE 19 AND 21, 1980 | 96.84 |
| 07-03 | 0185100413 | RICHARD T SCHULZE | 06/20/80 | OFFICIAL TRAVEL IN THE 5TH CONGRESSIONAL DISTRICT AT THE RATE OF 20¢ PER MILE 43.6 MILES | 8.72 |
| 07-03 | 0185120102 | RICHARD T SCHULZE | 06/19/80-06/21/80 | TRAVEL TO ST DAVIDS, PA AND RETURN 284 MILES AT THE RATE OF 20¢ PER MILE, PLUS TOLL CHARGES | 62.30 |
| 07-03 | 0185130013 | JOHN HARDWICKE | 04/08/80-04/11/80 | TRAVEL (STAFF) TO THE DISTRICT OFFICE IN PAOLI, PA 274 MILES PLUS TOLL CHARGES OF $5.50 & RTN | 60.30 |
| 07-03 | 0185140040 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | COUPLER AND ACCESSORIES FOR THE COMPUTER RENTAL FOR THE MONTH OF JUNE, 1980 | 59.00 |
| 07-08 | 0190100126 | XEROX CORPORATION | 03/31/80-05/01/80 | CHARGES FOR COPIES MADE ABOVE THE NORMAL ALLOWANCE FOR THE PERIOD, 3-31-80 THROUGH 5-1-80 | 58.29 |
| 07-09 | 0191220009 | C & P TELEPHONE | 09/30/79 | LONG DISTANCE TELEPHONE SERVICE | 11.85 |
| 07-09 | 0191220010 | C & P TELEPHONE | 12/31/79 | LONG DISTANCE TELEPHONE SERVICE | 4.00 |
| 07-09 | 0191140025 | CARTERFONE | 07/01/80-07/31/80 | COMPUTER TERMINAL & ACCESSORIES RENTAL FOR THE MONTH OF JULY, 1980 | 161.50 |
| 07-09 | 0191140035 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES FOR THE MONTH OF JULY, 1980 | 870.62 |
| 07-14 | 0196140026 | TERMINAL DATA CORPORATION | 07/01/80-07/31/80 | RENTAL OF SOUND ENCLOSURE & WORK STATION FOR THE COMPUTER FOR THE MONTH OF JULY '80 | 27.00 |
| 07-16 | 0198220373 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 237.08 |
| 07-17 | 0199100021 | RICHARD T SCHULZE | 04/10/80-04/13/80 | LODGING FOR THE EVENINGS OF APRIL 10, 11, AND 12, 1980 | 168.96 |
| 07-17 | 0199100022 | RICHARD T SCHULZE | 06/21/80 | LODGING FOR EVENING OF JUNE 21, 1980 | 44.52 |
| 07-17 | 0199100026 | RICHARD T SCHULZE | 06/27/80-06/29/80 | OFFICIAL TRAVEL IN THE 5TH CONGRESSIONAL DISTRICT AT THE RATE OF 20¢ PER MILE, 222 MILES | 44.40 |
| 07-17 | 0199100029 | RICHARD T SCHULZE | 04/10/80-04/13/80 | RENT-A-CAR CHARGES FOR APRIL 10, 11, 12 AND 13, 1980 | 193.41 |
| 07-17 | 0199100256 | RICHARD T SCHULZE | 06/26/80-06/29/80 | LODGING FOR THE EVENINGS OF JUNE, 26, 27, AND 28, 1980 | 172.84 |
| 07-17 | 0199110085 | GSA, OAD, FINANCE DIVISION | 05/23/80-06/22/80 | GSA TELEPHONE BILL FOR THE DISTRICT OFFICE IN PAOLI, PA | 64.85 |
| 07-17 | 0199120005 | RICHARD T SCHULZE | 06/26/80-06/29/80 | TRAVEL TO ST. DAVIDS, PA AND RETURN 284 MILES AT THE RATE OF 20¢ PER MILE PLUS TOLL CHGS | 62.30 |
| 07-17 | 0199120007 | RICHARD T SCHULZE | 04/13/80 | AIR FARE FROM PHILADELPHIA TO WASHINGTON, DC | 57.00 |
| 07-25 | 0207060008 | THOMAS J LANKFORD | 06/16/80-06/24/80 | NEWSLETTER - TYPESET - PAPER SCHEDULE LETTER - PAPER | 4,054.20 |
| 07-31 | 0214020312 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 347.57 |
| 07-31 | 0211090489 | MATTHEWS LEASING COMPANY | 07/01/80-07/30/80 | RENT MOBILE OFFICE | 550.00 |
| 07-31 | 0211090490 | BRUCE L. ERB | 07/01/80-07/30/80 | RENT 10 EAST LANCASTER AVENUE PAOLI PA | 1,150.00 |
| 07-31 | 0211110069 | BELL TELEPHONE COMPANY OF PA | 06/01/80-06/30/80 | TELEPHONE BILL FOR THE DISTRICT OFFICE INPAOLI, PA FOR THE MONTH OF JUNE, 1980 | 387.05 |
| 07-31 | 0211140037 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | COUPLER AND ACCESSORIES CHARGES FOR THE COMPUTER FOR THE MONTH OF JULY, 1980 | 59.00 |
| 07-31 | 0214200408 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 699.53 |
| 08-05 | 0217100118 | RICHARD T SCHULZE | 07/26/80 | OFFICIAL TRAVEL IN THE 5TH CONGRESSIONAL DISTRICT AT .20 PER MILE 67.8 MILES | 13.56 |
| 08-05 | 0217100119 | RICHARD T SCHULZE | 07/25/80 | LODGING FOR THE EVENING OF JULY, 25, 1980 | 70.28 |
| 08-05 | 0217100236 | SUNMARK INDUSTRIES | 06/01/80-06/30/80 | GASOLINE BILL FOR THE MOBILE VAN FOR THE MONTH OF JUNE, 1980 | 191.81 |
| 08-05 | 0217120051 | RICHARD T SCHULZE | 07/25/80-07/26/80 | TRAVEL TO ST. DAVIDS, PA & RTN 284 MILES AT .20/MI, TOLL CHARGES | 62.30 |
| 08-06 | 0219100375 | CHARLS E. WALKER'S REPORT | 07/30/80-07/30/81 | SUBSCRIPTION OF CHARLS E. WALKER'S WASHINGTON ECONOMIC REPORT (22 ISSUES) | 220.00 |
| 08-06 | 0218220369 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 237.47 |
| 08-08 | 0221140059 | CARTERFONE | 08/01/80-08/31/80 | RENTAL CHARGES FOR TERMINAL AND ACCESSORIES FOR THE COMPUTER FOR AUGUST, 1980 | 161.50 |
| 08-08 | 0221140060 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1980 | 870.62 |
| 08-11 | 0224100256 | RICHARD T SCHULZE | 08/04/80-08/05/80 | LODGING FOR THE EVENING OF AUGUST 4, 1980 | 70.69 |

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| 08-11 | 0224100260 | RICHARD T SCHULZE | 08/05/80 | OFFICIAL TRAVEL IN THE 5TH CONGRESSIONAL DISTRICT AT THE RATE OF .20 PER MILE 73.6 MILES | 14.72 |
| 08-11 | 0224120072 | RICHARD T SCHULZE | 08/04/80–08/05/80 | TRAVEL TO ST. DAVIDS, PA & RTN 284 MI AT THE RATE OF .20 PER MI TOLL CHARGES OF 5.50 | 62.30 |
| 08-11 | 0224130026 | ELET SANGREY | 07/26/80 | OFFICIAL STAFF TVL TO THE DIST OFC IN PAOLI, PA & RTN 296 MI @ .20 PER MILE TOLLS CHGS | 64.70 |
| 08-11 | 0224140082 | TERMINAL DATA CORPORATION | 08/01/80–08/31/80 | RENTAL OF SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER FOR THE MONTH OF AUGUST, 1980 | 27.00 |
| 08-12 | 0225100331 | XEROX CORPORATION | 05/01/80–05/30/80 | CHARGE FOR XEROX COPIES MADE ABOVE NORMAL LEASING ALLOWANCE FOR MAY 1 & MAY 30, 1980 | 69.37 |
| 08-14 | 0227110075 | GSA, OAD, FINANCE DIVISION | 07/18/80 | GSA PHONE BILL FOR THE DIST OFC IN PAOLI, PA FOR THE PERIOD JUNE 23-JULY 18, 1980 | 64.85 |
| 08-22 | 0235100132 | THOMAS J LANKFORD | 07/25/80 | XEROX LETTER | 11.70 |
| 08-22 | 0235110014 | BELL TELEPHONE COMPANY OF PA | 07/01/80–07/31/80 | TELEPHONE BILL FOR THE DIST OFFICE IN PAOLI, PA FOR THE MONTH OF JULY, 1980 | 375.60 |
| 08-27 | 0239090494 | MATTHEWS LEASING COMPANY | 08/01/80–08/30/80 | RENT MOBILE OFFICE | 550.00 |
| 08-27 | 0239090495 | BRUCE L. ERB | 08/01/80–08/30/80 | RENT 10 EAST LANCASTER AVENUE PAOLI PA | 1,150.00 |
| 08-27 | 0240100146 | SUNMARK INDUSTRIES | 07/01/80–07/31/80 | GASOLINE BILL FOR THE MOBILE VAN IN THE 5TH CONGRESSIONAL DISTRICT FOR THE MO OF JULY, 80 | 172.84 |
| 08-27 | 0240100153 | RICHARD T SCHULZE | 08/23/80–08/24/80 | RENTAL CAR CHARGES FOR OFCL TVL IN THE 5TH CONGRESSIONAL DISTRICT | 62.64 |
| 08-27 | 0240100154 | RICHARD T SCHULZE | 08/23/80 | LODGING FOR THE EVENING OF AUGUST 23, 1980 | 72.32 |
| 08-27 | 0239220021 | C & P TELEPHONE | 07/01/80–07/31/80 | TELEPHONE BILL FOR THE WASHINGTON, DC OFFICE FOR THE MONTH OF JULY 1980 | 30.01 |
| 08-27 | 0240140006 | CARTERFONE | 08/27/80 | TERMINAL AND ACCESSORIES RENTAL FOR THE MONTH OF SEPT, 80 9-1-80/9-30-80 | 161.50 |
| 08-28 | 0241100086 | JOSEPH WESTNER | 08/21/80 | OFFICIAL STAFF TRAVEL TO THE 5TH CONG DIST AND RETURN 274 MILES @ 24¢ PER MILE | 65.76 |
| 08-28 | 0241220081 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 237.70 |
| 08-31 | 0246020129 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 340.57 |
| 08-31 | 0246200366 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 244.60 |
| 09-05 | 0249100487 | XEROX CORPORATION | 05/30/80–06/30/80 | CHARGE FOR XEROX COPIES MADE DURING THE PERIOD 5-30-80 THROUGH 6-30-80 ABOVE NORMAL USAGE | 26.17 |
| 09-08 | 0252140073 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80–08/31/80 | COUPLER & ACCESSORIES FOR THE COMPUTER FOR THE MONTH OF AUGUST, 1980 | 59.00 |
| 09-09 | 0253100077 | MATTHEWS SALES COMPANY | 06/26/80 | REPAIRS & MAINTENANCE ON MOBILE VAN | 138.89 |
| 09-09 | 0253110045 | GSA, OAD, FINANCE DIVISION | 08/22/80 | TELEPHONE BILL FOR THE D.O. IN PAOLI, PENNSYLVANIA FOR THE PERIOD 7-23-80 THRU 8-22-80 | 64.85 |
| 09-09 | 0253130010 | JOSEPH WESTNER | 09/02/80 | OFFICIAL STAFF TVL TO THE 5TH C.D. & RETURN RATE @ .24 PER MILE 274 MILES TOLL CHGS | 71.26 |
| 09-09 | 0253140028 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1980 | 870.62 |
| 09-12 | 0256140009 | TERMINAL DATA CORPORATION | 09/01/80–09/30/80 | SOUND ENCLOSURE & WORKSTATION RENTAL FOR THE COMPUTER FOR THE MONTH OF SEPTEMBER, 1980 | 27.00 |
| 09-16 | 0260100177 | GEORGE TAMES | 09/04/80 | PHOTOGRAPHS FOR NEWSLETTERS | 14.00 |
| 09-23 | 0267100269 | JANE N. SCHERER | 08/21/80–08/24/80 | ATTENDANCE FEES FOR THE CRS GRADUATE LEGISLATIVE INSTITUTE CHESTERTOWN, MD | 60.00 |
| 09-24 | 0268220293 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 237.97 |
| 09-29 | 0273090491 | MATTHEWS LEASING COMPANY | 09/01/80–09/30/80 | RENT MOBILE OFFICE | 550.00 |
| 09-29 | 0273090492 | BRUCE L. ERB | 09/01/80–09/30/80 | RENT 10 EAST LANCASTER AVENUE PAOLI PA | 1,150.00 |
| 09-29 | 0273100259 | RICHARD T SCHULZE | 09/05/80 | OFFICIAL TRAVEL IN THE 5TH CONGL DISTRICT AT THE RATE OF 24¢ PER MILE, 75 MILES | 18.00 |
| 09-29 | 0273120057 | RICHARD T SCHULZE | 09/05/80–09/07/80 | OFFICIAL TVL TO ST. DAVIDS, PA & RTN 284 MILES AT THE RATE OF 24¢ PER MILE, PLUS TOLL CHARGES | 73.66 |
| 09-30 | 0275020427 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 340.57 |
| 09-30 | 0274100154 | RICHARD T SCHULZE | 09/05/80–09/07/80 | LODGING FOR THE EVENING OF SEPTEMBER 5, 6, 1980 | 130.66 |
| 09-30 | 0274100220 | SUNMARK INDUSTRIES | 08/01/80–08/31/80 | GASOLINE BILL FOR THE MOBILE VAN FOR THE MONTH OF AUGUST, 1980 | 174.75 |
| 09-30 | 0274140033 | ALANTHUS DATA COMMUNICATIONS CORP. | 09/01/80–09/30/80 | COUPLER AND ACCESSORIES FOR THE COMPUTER FOR THE MONTH OF SEPTEMBER, 1980 | 59.00 |
| 09-30 | 0275200345 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 406.93 |
| | | | | **TOTAL** | **20,015.51** |

## OFFICE OF THE HON. KEITH G SEBELIUS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100429 | KEITH G SEBELIUS | 06/13/80 | TRANSPORTATION FROM NORTON TO HAYS AND RETURN 190 MILES AT 20¢ | 38.00 |
| 07-03 | 0185100430 | KEITH G SEBELIUS | 06/23/80 | TRANSPORTATION FROM NORTON TO HAYS AND RETURN 190 MILES AT 20¢ | 38.00 |
| 07-03 | 0185120104 | KEITH G SEBELIUS | 06/13/80–06/23/80 | AIR TRANSPORTATION FROM D.C. TO HAYS AND RETURN VIA TWA AND AIR MIDWEST | 520.00 |
| 07-03 | 0185120105 | KEITH G SEBELIUS | 06/13/80 | TRANSPORTATION TO AND FROM NATIONAL AIRPORT 12 MILES AT 20¢ | 2.40 |
| 07-03 | 0185120106 | KEITH G SEBELIUS | 06/23/80 | TRANSPORTATION FROM DC TO DULLES AND RETURN 60 MILES AT 20¢ | 12.00 |
| 07-10 | 0192100145 | IDA MAE FRICK | 06/05/80 | DINNER TICKET FOR AMERICAN NATIONAL RED CROSS ANNUAL MEETING IN SALINA | 4.75 |
| 07-10 | 0192100146 | IDA MAE FRICK | 06/10/80 | MI FROM SALINA TO LYONS & RTN TO ATND THE RIBBON CUTTING OF RICE CO. INDUSTRIAL PARK, LYON S | 26.40 |
| 07-16 | 0198220374 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 187.28 |
| 07-17 | 0199100184 | KEITH G SEBELIUS | 07/01/80 | OFFICE SUPPLIES FROM MANNING OFFICE SUPPLY CLIPS AND PENS | 10.30 |
| 07-17 | 0204100255 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 50.50 |
| 07-17 | 0199110047 | SOUTHWESTERN BELL | 06/03/80–07/02/80 | TELEPHONE SERVICE FOR NORTON | 55.84 |
| 07-17 | 0199110064 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS FOR DODGE CITY | 24.50 |
| 07-17 | 0199110065 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS FOR SALINA | 20.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. KEITH G SEBELIUS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-17 | 0199110066 | SOUTHWESTERN BELL | 06/17/80-07/16/80 | TELEPHONE SERVICE FOR SALINA | 31.30 |
| 07-17 | 0199210012 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | TELEGRAMS FOR MONTH OF JUNE | 88.40 |
| 07-17 | 0199140025 | C & P TELEPHONE | 05/31/80 | LOCAL SERVICE WASHINGTON | 41.32 |
| 07-17 | 0199140035 | HAZELTINE CORPORATION | 07/01/80-07/31/80 | COUPLER AND H1200 | 70.00 |
| 07-18 | 0200150096 | POSTMASTER | 07/01/80 | POSTAGE FOR OFFICIAL USE | 250.00 |
| 07-21 | 0203100126 | THOMAS J LANKFORD | 06/27/80 | COLUMN | 19.00 |
| 07-21 | 0203130034 | DOUGLAS LEIKER | 06/30/80-07/12/80 | TRANSPORTATION TO KANSAS CITY & RETURN VIA TWA AND OZARK | 257.00 |
| 07-21 | 0203140063 | C & P TELEPHONE | 06/30/80 | LOCAL SERVICE, WASHINGTON | 41.39 |
| 07-31 | 0214020315 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,756.12 |
| 07-31 | 0211090491 | RICHARD D BOYD | 07/01/80-07/30/80 | RENT CARTER BLDG NORTON KS | 92.00 |
| 07-31 | 0214200313 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 87.29 |
| 08-05 | 0217100218 | KEITH G SEBELIUS | 07/02/80 | MILEAGE FROM NORTON TO HAYS AND RETURN 190 MILES AT .20 | 38.00 |
| 08-05 | 0217100220 | KEITH G SEBELIUS | 07/08/80 | MILEAGE FROM NORTON TO SCOTT CITY AND RETURN 279 MILES AT .20 | 55.80 |
| 08-05 | 0217100221 | KEITH G SEBELIUS | 07/25/80 | MILEAGE FROM NORTON TO HAYS AND RETURN 190 MILES AT .20 | 38.00 |
| 08-05 | 0217110049 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS FOR SALINA | 20.00 |
| 08-05 | 0217110050 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS FOR DODGE CITY | 24.50 |
| 08-05 | 0217110051 | SOUTHWESTERN BELL | 07/13/80-08/13/80 | JULY STATEMENT | 25.55 |
| 08-05 | 0217220020 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL CHARGES FOR 225-2715 & 225-2717 | 16.25 |
| 08-05 | 0217120087 | KEITH G SEBELIUS | 07/02/80-07/21/80 | TRANS FROM DC TO HAYS, KS AND RTN VIA TWA, AIR MIDWEST AND UNITED | 552.00 |
| 08-05 | 0217120088 | KEITH G SEBELIUS | 07/25/80-07/27/80 | TRANS FROM DC TO HAYS, GREAT BEND TO KC TO WASHINGTON DC VIA TWA, ZV & UNITED | 596.00 |
| 08-05 | 0217120089 | KEITH G SEBELIUS | 07/25/80 | MILEAGE FROM DC TO DULLES AND RETURN 60 MILES AT .20 | 12.00 |
| 08-05 | 0217120090 | KEITH G SEBELIUS | 07/25/80 | MILEAGE FROM DC TO NATIONAL AIRPORT & RETURN 12 MILES AT .20 | 2.40 |
| 08-05 | 0217120091 | KEITH G SEBELIUS | 07/27/80 | MILEAGE FROM DC TO DULLES AND RETURN 60 MILES AT .20 | 12.00 |
| 08-06 | 0218220375 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 172.56 |
| 08-08 | 0221100413 | KEITH G SEBELIUS | 07/01/80-01/01/81 | SUBSCRIPTION TO PLAINVILLE TIMES FOR SIX MONTHS | 5.25 |
| 08-08 | 0221100419 | KEITH G SEBELIUS | 07/01/80-01/01/81 | SUBSCRIPITON TO THE SPOTLIGHT FOR 26 WEEKS | 8.00 |
| 08-08 | 0221110068 | SOUTHWESTERN BELL | 07/17/80-08/17/80 | JULY TELEPHONE SERVICE FOR SALINA | 31.30 |
| 08-08 | 0221140067 | KEITH G SEBELIUS | 07/15/80 | COMPUTER USAGE FROM K-U | .70 |
| 08-13 | 0226100156 | KEITH G SEBELIUS | 07/01/80-01/03/81 | SUBSCRIPTION TO THE DODGE CITY DAILY GLOBE | 19.50 |
| 08-13 | 0226140046 | HAZELTINE CORPORATION | 08/01/80-08/31/80 | COUPLER AND H-1200 | 70.00 |
| 08-14 | 0231100363 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 40.00 |
| 08-14 | 0227210022 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | JULY STATEMENT FOR MAILGRAMS AND TELEGRAMS | 59.33 |
| 08-20 | 0233090333 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT DODGE CITY KS | 642.00 |
| 08-20 | 0233090336 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT SALINA KS | 652.00 |
| 08-21 | 0234100222 | KEITH G SEBELIUS | 01/03/80-01/03/81 | SUBSCRIPTION TO THE COURTLAND JOURNAL 1/3/80 TO 1/3/81 | 5.92 |
| 08-21 | 0234110032 | SOUTHWESTERN BELL | 07/03/80-08/02/80 | TELEPHONE CHARGES FOR NORTON | 81.75 |
| 08-21 | 0234220015 | C & P TELEPHONE | 07/31/80 | TOLL CHARGES | 42.51 |
| 08-21 | 0234140032 | C & P TELEPHONE | 07/31/80 | LOCAL SERVICE, WASHINGTON ITEMIZATION PRORATA | 41.44 |
| 08-27 | 0239090496 | RICHARD D BOYD | 08/01/80-08/30/80 | RENT CARTER BLDG NORTON KS | 92.00 |
| 08-27 | 0239100358 | KEITH G SEBELIUS | 08/01/80 | SUPPLIES FOR NORTON ROLODEX INDEX, MARKER, PENS & ZIP CODE BOOK | 7.28 |
| 08-27 | 0240100157 | KEITH G SEBELIUS | 08/22/80-08/24/80 | AVIS RENT A CAR MENLO RENTALS INC. HAYS, KANSAS | 59.98 |
| 08-27 | 0240120012 | KEITH G SEBELIUS | 08/22/80-08/24/80 | AIR TRANSPORTATION FROM D.C. TO HAYS AND RETURN | 598.00 |
| 08-27 | 0240120015 | KEITH G SEBELIUS | 08/22/80 | CAR TRAVEL TO AND FROM NATIONAL AIRPORT 12 MILES AT .24¢ | 2.88 |
| 08-27 | 0240120016 | KEITH G SEBELIUS | 08/24/80 | CAR TRAVEL TO DULLES AND RETURN 60 MILES AT .24¢ | 14.40 |
| 08-27 | 0239140061 | INTERNATIONAL BUSINESS MACHINES CORP. | 04/01/80-07/31/80 | COMMUNICATING FEATURE MAG CARD FOR 3 MONTHS | 240.00 |
| 08-28 | 0241100088 | ROBERT E EASTIN | 07/31/80 | MILEAGE FROM DODGE CITY TO KANSAS CITY AIRPORT 335 MILES @ 20¢ | 67.00 |

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| 08-28 | 0241100089 | ROBERT E EASTIN | 08/01/80 | MILEAGE FROM KANSAS CITY TO GREENSBURG TO DODGE CITY 370 MILES @ 24¢ | 88.80 |
| 08-28 | 0241100092 | ROBERT E EASTIN | 08/02/80 | MILEAGE FROM DODGE CITY TO NORTON AND RETURN 320 MILES @ 24¢ | 76.80 |
| 08-28 | 0241100160 | KEITH G SEBELIUS | 08/18/80 | D.C. TO DULLES & RETURN 60 MILES @ .24 | 14.40 |
| 08-28 | 0241100162 | KEITH G SEBELIUS | 07/31/80 | LODGING AT TRAVELODGE KCI AIRPORT & FOOD & TIP | 42.08 |
| 08-28 | 0241100163 | KEITH G SEBELIUS | 08/01/80 | LODGING AT WELCOME INN - DODGE CITY | 18.54 |
| 08-28 | 0241100165 | KEITH G SEBELIUS | 08/02/80 | NORTON TO NICODEMUS & RETURN 90 MILES @ .24 PER MILE | 21.60 |
| 08-28 | 0241100166 | KEITH G SEBELIUS | 08/18/80 | NORTON TO HAYS & RETURN 190 MILES @ .24 | 45.60 |
| 08-28 | 0241220083 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 172.73 |
| 08-28 | 0241120030 | KEITH G SEBELIUS | 07/31/80-08/18/80 | TRANSPORTATION FROM D.C. TO HAYS, KANSAS & RETURN VIA TWA, AIR NORTHWEST & UNITED | 535.00 |
| 08-31 | 0246020131 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,756.12 |
| 08-31 | 0246200213 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | ( 4.95) |
| 09-04 | 0248100019 | OFFICE OF RECORDS AND REGISTRATION | 07/30/80-08/22/80 | CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS | 176.00 |
| 09-05 | 0249100348 | ROBERT E EASTIN | 07/12/80-07/13/80 | LODGING AT HILTON INN 1001 EAST 6TH JUNCTION CITY, KS 66441 FOOD, LODGING | 29.21 |
| 09-05 | 0249100349 | ROBERT E EASTIN | 07/31/80 | TURNPIKE CHARGE | .75 |
| 09-05 | 0249100350 | ROBERT E EASTIN | 07/07/80 | MILEAGE FROM DODGE CITY TO SCOTT CITY & RETURN 213 MILES AT 20¢ | 42.60 |
| 09-05 | 0249100351 | ROBERT E EASTIN | 07/12/80 | MILEAGE FROM DODGE CITY TO NORTON TO LINCOLN, NEB. TO JUNCTION CITY & RTN 779 MI AT 20¢ | 155.80 |
| 09-08 | 0252060025 | THOMAS J LANKFORD | 08/05/80 | NEWSLETTER - PAPER | 278.40 |
| 09-09 | 0253100086 | KEITH G SEBELIUS | 08/20/80-12/31/80 | SUBSCRIPTION TO THE GOODLAND DAILY NEWS FOR BALANCE OF YEAR | 12.36 |
| 09-09 | 0253100089 | KEITH G SEBELIUS | 09/01/80-01/01/81 | SUBSCRIPTION TO THE HUGOTON HERMES FOR BALANCE OF YEAR | 3.50 |
| 09-09 | 0253110048 | SOUTHWESTERN BELL | 08/17/80-09/16/80 | TELEPHONE SERVICE FOR SALINA | 31.30 |
| 09-10 | 0254100203 | KEITH G SEBELIUS | 08/03/80-01/03/81 | SUBSCRIPTION TO SAINT FRANCIS HERALD | 5.15 |
| 09-10 | 0254110075 | SOUTHWESTERN BELL | 08/13/80-09/12/80 | TELEPHONE STATEMENT FOR DODGE CITY, KANSAS | 27.42 |
| 09-10 | 0254110076 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS LINE FOR SALINA | 20.00 |
| 09-10 | 0254110077 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS LINE FOR DODGE CITY | 24.50 |
| 09-12 | 0256100262 | KEITH G SEBELIUS | 07/30/80 | NORTON TO ZURICH AND RETURN 130 MILES AT .24 | 31.20 |
| 09-12 | 0256100264 | KEITH G SEBELIUS | 08/28/80 | NORTON TO HAYS AND RETURN 180 MILES AT .24 | 43.20 |
| 09-12 | 0256210022 | WESTERN UNION TELEGRAPH COMPANY | 08/31/80 | MAILGRAMS AND TELEGRAMS FOR OCTOBER | 81.02 |
| 09-12 | 0256120104 | KEITH G SEBELIUS | 08/28/80 | AIR TRANSPORTATION FROM DC TO HAYS AND RETURN VIA TWA, AIR MIDWEST & UA | 516.00 |
| 09-12 | 0256140104 | HAZELTINE CORPORATION | 09/01/80-09/30/80 | COUPLER AND H-1200 | 70.00 |
| 09-17 | 0262100352 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 34.50 |
| 09-22 | 0266110059 | SOUTHWESTERN BELL | 08/03/80-09/02/80 | TELEPHONE SERVICE FOR NORTON | 142.86 |
| 09-22 | 0266140075 | C & P TELEPHONE | 08/31/80 | TOTAL CHARGES PRORATA | 41.48 |
| 09-24 | 0268220298 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 172.92 |
| 09-29 | 0273090493 | RICHARD D BOYD | 09/01/80-09/30/80 | RENT CARTER BLDG NORTON KS | 92.00 |
| 09-30 | 0275020428 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,756.12 |
| 09-30 | 0275200405 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 267.92 |
| | | | | **TOTAL** | **14,893.02** |

## OFFICE OF THE HON. JOHN F SEIBERLING

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-09 | 0191100230 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/06/80 | CONSTITUENT LUNCHEON | 16.00 |
| 07-13 | 0194140008 | COMPUTER DEVICES, INC | 07/01/80-07/31/80 | MONTHLY CHARGE FOR RENTAL OF MINITERMINAL COMPUTER IN WASHINGTON | 70.00 |
| 07-14 | 0196110032 | CITY-WIDE TELEPHONE ANSWERING SERVICE | 07/01/80 | MONTHLY CHARGE FOR BASE RATE AND TRACERS IN AKRON | 33.75 |
| 07-16 | 0198220375 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 199.78 |
| 07-21 | 0203120051 | NORTHWEST AIRLINES INC | 05/30/80-06/02/80 | ROUND-TRIP AIR FARE FROM WASH TO DISTRICT (CLEVELAND, OHIO) & RETURN FOR MEMBER | 122.00 |
| 07-21 | 0203120052 | NORTHWEST AIRLINES INC | 06/13/80-06/16/80 | ROUND-TRIP AIR FARE FROM WASH TO DISTRICT (CLEVELAND, OHIO) & RETURN FOR MEMBER | 125.50 |
| 07-31 | 0214020317 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 609.72 |
| 07-31 | 0211100038 | NATIONAL NEWS AGENCY | 07/01/80-12/31/80 | SIX MONTH SUBSCRIPTION FOR THE NEW YORK TIMES NEWSPAPER | 75.00 |
| 07-31 | 0211100369 | TE BETSY CUTHBERTSON BOL | 05/08/80 | MI: 6 MI AT 20¢/MI F/RAYBURN GARAGE TO NATL CPTL REGIONAL PARK HQ FOR MTG ON CUYAHOGA PRK | 1.20 |
| 07-31 | 0211100373 | TE BETSY CUTHBERTSON BOL | 05/16/80 | TAXI FARE LONGWORTH BLDG -- NATL PARK SVC & BACK FOR MTG ON CUYAHOGA PARK | 3.80 |
| 07-31 | 0211100375 | TE BETSY CUTHBERTSON BOL | 06/04/80 | SUBWAY FARE R/T CAPITAL - DEPT ENERGY FOR MTG W/DOE & CITY OF AKRON OFFICIALS | 1.00 |
| 07-31 | 0211100377 | TE BETSY CUTHBERTSON BOL | 06/19/80 | SUBWAY R/T CAPITOL - HUD FOR MTG WITH HUD & CITY OF AKRON OFFICIALS | 1.00 |
| 07-31 | 0212100015 | LARAINE DUNCAN | 06/20/80 | TRAVEL WITHIN DISTRICT FOR OFFICIAL MATTERS 26 MILES R/T @ .20 MILE BY PVT AUTO | 5.20 |
| 07-31 | 0212100016 | LARAINE DUNCAN | 06/30/80 | TRAVEL WITHIN DISTRICT FOR OFFICIAL MATTERS 32 MILES R/T @ .20 PER MILE BY PVT AUTO | 6.40 |
| 07-31 | 0212100017 | TE BETSY CUTHBERTSON BOL | 07/09/80 | TAXI FARE ENVIRONMENTAL PROTECTION AGENCY (FROM LONGWORTH HOB & RTN) | 6 00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JOHN F SEIBERLING—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-31 | 0212100578 | JOHN F SEIBERLING | 07/03/80-07/20/80 | TRAVEL IN DISTRICT BY PRIVATE AUTO FOR OFFICIAL BUSINESS @ .20/MILE 153 MILES | 30.60 |
| 07-31 | 0211110022 | GSA, OAD, FINANCE DIVISION | 06/18/80 | MONTHLY CHARGE FOR EQUIPMENT IN AKRON OFFICE | 200.70 |
| 07-31 | 0212120154 | JOHN F SEIBERLING | 07/03/80-07/20/80 | TRAVEL TO DISTRICT (BATH OHIO) AND RETURN BY PRIVATE AUTO @ .20/MILE 720 MILES | 144.00 |
| 07-31 | 0212120158 | JOHN F SEIBERLING | 07/03/80-07/20/80 | TURNPIKE TOLLS TO DISTRICT (BATH OHIO)AND RETURN BY PRIVATE AUTO | 9.50 |
| 07-31 | 0211140013 | HAZELTINE CORPORATION | 07/01/80-07/31/80 | MONTHLY RENTAL CHARGE FOR COMPUTER IN WASHINGTON | 60.00 |
| 07-31 | 0211140015 | C & P TELEPHONE | 06/01/80-06/30/80 | CHARGE FOR LOCAL SERVICE IN THE WASHINGTON OFFICE | 49.16 |
| 07-31 | 0214200411 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 409.80 |
| 08-06 | 0219100118 | LARAINE DUNCAN | 06/20/80 | REGISTRATION & LUNCH COST AT CONFERENCE ON IMMIGRATION & HUMAN SERVICES | 5.00 |
| 08-06 | 0219100128 | LARAINE DUNCAN | 06/20/80 | PARKING FEE AT CONFERENCE ON IMMIGRATION | 2.00 |
| 08-06 | 0219100134 | LARAINE DUNCAN | 06/20/80 | R/T BY CAR TO CONFERENCE ON IMMIGRATION FRM AKRON TO CLEVELAND & BACK 70 MI @ 20¢ PER MI | 14.00 |
| 08-06 | 0219100144 | JOHN F SEIBERLING | 07/28/80 | PRINTED TRANSCRIPT OF OTTO ECKSTEIN'S APPEARANCE ON WALL STREET WEEK | 1.00 |
| 08-06 | 0218220383 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 200.06 |
| 08-11 | 0224100264 | LARAINE DUNCAN | 07/18/80 | TRAVEL IN DISTRICT BY PVT AUTO ON OFFICIAL BUSINESS AT .20 PER MILE (20 MILES) | 4.00 |
| 08-14 | 0227120028 | UNITED AIR LINES | 06/20/80-06/23/80 | R/T AIR FARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) AND RETURN BY MEMBER | 129.00 |
| 08-20 | 0233090339 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT AKRON OH | 4,134.00 |
| 08-25 | 0238100153 | JOHN F SEIBERLING | 08/02/80-08/09/80 | TRAVEL IN DISTRICT BY PRIVATE AUTO FOR OFFICIAL BUSINESS AT .24 PER MILE 67 MILES | 16.08 |
| 08-25 | 0238120039 | JOHN F SEIBERLING | 08/02/80-08/09/80 | TRAVEL TO DISTRICT (BATH, OH) AND RETURN BY PRIVATE AUTO AT .24 PER MILE 720 MILES | 172.80 |
| 08-25 | 0238120040 | JOHN F SEIBERLING | 08/02/80-08/09/80 | TURNPIKE TOLLS TO DISTRICT (BATH, OHIO) AND RETURN BY PRIVATE AUTO | 9.50 |
| 08-27 | 0239100450 | HOUSE OF REPRESENTATIVES RESTAURANT | 07/28/80 | CONSTITUENT LUNCHEON | 16.45 |
| 08-28 | 0241100050 | SUZANNE GOULET | 08/10/80 | DINNER IN AKRON, OH | 6.00 |
| 08-28 | 0241100052 | JANE QUINE | 07/10/80 | TRAVEL BY PRIVATE AUTO IN THE DISTRICT ON OFFICIAL BUSINESS AT .24 A MILE (20 MILES) | 4.80 |
| 08-28 | 0241100053 | JANE QUINE | 08/06/80 | TRAVEL BY PRIVATE AUTO IN THE DISTRICT ON OFFICIAL BUSINESS AT .24 A MILE (20 MILES) | 4.80 |
| 08-28 | 0241100054 | JANE QUINE | 08/09/80 | TRAVEL BY PRIVATE AUTO IN THE DISTRICT ON OFFICIAL BUSINESS AT .24 A MILE (20 MILES) | 4.80 |
| 08-28 | 0241100055 | JANE QUINE | 08/10/80 | TRAVEL BY PRIVATE AUTO IN THE DISTRICT ON OFFICIAL BUSINESS AT .24 A MILE (5 MILES) | 1.20 |
| 08-28 | 0241100056 | JANE QUINE | 08/11/80 | REFRESHMENTS FOR MEETING WITH CONSTITUENTS | 3.00 |
| 08-28 | 0241220012 | C & P TELEPHONE | 06/30/80 | MONTHLY LONG DISTANCE CHARGES FOR WASHINGTON OFFICE | 61.93 |
| 08-28 | 0241220086 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 200.23 |
| 08-28 | 0241130007 | SUZANNE GOULET | 08/10/80-08/11/80 | ROUND-TRIP AIR FARE FROM WASH, TO DIST (CLEVELAND, OH) & RTN FOR CONF. ON FOUNDRIES | 168.00 |
| 08-28 | 0241130008 | SUZANNE GOULET | 08/10/80 | SUBWAY FARE FROM WASHINGTON TO NATIONAL AIRPORT | .50 |
| 08-28 | 0241130009 | SUZANNE GOULET | 08/10/80 | LIMO SERVICE FROM CLEVELAND AIRPORT TO AKRON, OH | 8.75 |
| 08-28 | 0241130010 | SUZANNE GOULET | 08/11/80 | SUBWAY FARE FROM NATIONAL AIRPORT TO WASHINGTON | .55 |
| 08-28 | 0241130011 | LARAINE DUNCAN | 08/05/80 | TRAVEL BY PRIVATE AUTO IN THE DISTRICT ON OFFICIAL BUSINESS @ .24 A MILE (20 MILES) | 4.80 |
| 08-28 | 0241130012 | LARAINE DUNCAN | 08/11/80 | TRAVEL BY PRIVATE AUTO TO AND FROM CLEVELAND AIRPORT ON OFCL BUSS AT .24 A MILE (70 MILES) | 16.80 |
| 08-28 | 0241140015 | HAZELTINE CORPORATION | 08/01/80-08/31/80 | MONTHLY RENTAL CHARGE FOR A COMPUTER TERMINAL | 60.00 |
| 08-28 | 0241140016 | COMPUTER DEVICES, INC | 08/01/80-08/31/80 | MONTHLY RENTAL CHARGE FOR A MINITERMINAL COMPUTER PRINTER | 70.00 |
| 08-31 | 0246020133 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 609.72 |
| 08-31 | 0246200370 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 97.90 |
| 09-04 | 0248120075 | JOHN F SEIBERLING | 08/22/80 | PVT AUTO TRANS TO/FM NATIONAL AIRPORT, WASH IN CONNECTION W/TVL TO DIST 10 MI @ .24/MI | 2.40 |
| 09-04 | 0248120076 | JOHN F SEIBERLING | 08/24/80 | TAXI FARE FROM NATIONAL AIRPORT, WASHINGTON, DC IN CONNECTION WITH TVL TO DIST | 8.00 |
| 09-05 | 0249100352 | THE UNIVERSITY CLUB OF AKRON | 07/14/80 | LEGISLATIVE BREAKFAST WITH CONSTITUENTS | 53.82 |
| 09-09 | 0253100071 | AVIS RENT A CAR | 08/22/80-08/24/80 | CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN DISTRICT | 57.59 |
| 09-09 | 0253100073 | UNITED AIR LINES | 09/03/80 | FINANCE CHARGE FOR ROUND-TRIP AIRFARE TO/FROM DISTRICT IN JUNE, 1980 | 3.15 |
| 09-09 | 0253120033 | JOHN F SEIBERLING | 08/29/80-09/02/80 | TVL TO DISTRICT (BATH, OHIO) AND RETURN BY PRIVATE AUTO AT .24/MI 720 MILES | 172.80 |
| 09-09 | 0253120034 | JOHN F SEIBERLING | 08/29/80-09/02/80 | TURNPIKE TOLLS TO DISTRICT (BATH, OHIO) AND RETURN BY PRIVATE AUTO | 9.50 |
| 09-10 | 0254220014 | C & P TELEPHONE | 07/01/80-07/31/80 | MONTHLY CHARGE FOR LOCAL SERVICE IN THE WASHINGTON OFFICE | 49.19 |
| 09-10 | 0254220015 | C & P TELEPHONE | 07/01/80-07/31/80 | MONTHLY LONG DISTANCE CHARGE FOR WASHINGTON OFFICE | 129.98 |

| | | | | | |
|---|---|---|---|---|---|
| 09-10 | 0254150088 | POSTMASTER | 08/01/80 | $100 WORTH OF 15 CENT STAMPS | 100.00 |
| 09-11 | 0255120120 | JOHN F SEIBERLING | 09/05/80-09/07/80 | PVT AUTO TRANSPORTATION TO & FM NAT'L AP WASHINGTON IN CONN W/TVL TO DIST AT .24/MI 10 MILES | 2.40 |
| 09-11 | 0255120121 | JOHN F SEIBERLING | 09/07/80 | TAXI FARE FM NAT'L AP, WASH, D.C. IN CONNECTION WITH TRAVEL TO DISTRICT | 6.60 |
| 09-16 | 0260100178 | LARAINE DUNCAN | 08/28/80 | TRAVEL BY PRIVATE AUTO TO & FROM CLEVELAND FOR 'CRISIS REACTION SEMINAR' (70 MI/.24 ) | 16.80 |
| 09-16 | 0260100181 | LARAINE DUNCAN | 08/28/80 | PARKING FOR ABOVE SEMINAR | 2.50 |
| 09-16 | 0260100183 | LARAINE DUNCAN | 08/28/80 | LUNCH ON THE DAY OF THE ABOVE MENTIONED SEMINAR | 4.15 |
| 09-16 | 0260100184 | DONALD W MANSFIELD | 09/02/80 | TAXI FARE TO AND FROM NATIONAL PRESS BUILDING ON OFFICIAL BUSINESS | 3.50 |
| 09-18 | 0262060004 | CANTRELL/CUTTER PRINTING, INC | 08/29/80 | PRINTING OF NEWSLETTER (180M) | 2,875.50 |
| 09-18 | 0262140012 | COMPUTER DEVICES, INC | 09/01/80-09/30/80 | MONTHLY CHARGE FOR RENTAL OF MINITERMINAL COMPUTER IN WASHINGTON | 70.00 |
| 09-18 | 0262140013 | HAZELTINE CORPORATION | 09/01/80-09/30/80 | MONTHLY CHARGE FOR COMPUTER RENTAL IN WASHINGTON OFFICE | 60.00 |
| 09-19 | 0263110012 | GSA, OAD, FINANCE DIVISION | 08/18/80 | MONTHLY CHARGE FOR EQUIPMENT AND TOLL CHARGES IN DISTRICT OFFICE | 200.70 |
| 09-19 | 0263110013 | CITY-WIDE TELEPHONE ANSWERING SERVICE | 09/01/80 | MONTHLY CHARGE FOR BASE RATE AND TRACERS IN AKRON | 33.25 |
| 09-24 | 0268220302 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 200.42 |
| 09-29 | 0273220028 | C & P TELEPHONE | 07/31/80 | JULY 1980 TELEPHONE BILL | 8.70 |
| 09-30 | 0275020429 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 609.72 |
| 09-30 | 0275200346 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 88.54 |
| | | | | **TOTAL** | **12,976.99** |

## OFFICE OF THE HON. F JAMES SENSENBRENNER JR

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190100433 | XEROX CORPORATION | 01/31/80-05/15/80 | FOR OVER-MINIMUM CHARGES ON XEROX COPIER | 66.12 |
| 07-09 | 0191100555 | NEWSPAPERS INC | 07/09/80 | TO RENEW SUBSCRIPTION TO MILWAUKEE SENTINEL FOR DIST OFC 7-12-80 TO 1-12-80 | 22.20 |
| 07-10 | 0192120056 | R, JR. F. JAMES SENSENBRENNE | 06/27/80 | FOR TRIP TO DISTRICT (MILWAUKEE, WI) BY COMMERCIAL AIR FROM WASHINGTON, DC | 121.00 |
| 07-10 | 0192120057 | R, JR. F. JAMES SENSENBRENNE | 06/30/80 | FOR TRIP FROM DISTRICT (MILWAUKEE, WI) TO WASHINGTON, DC BY COMMERCIAL AIR | 121.00 |
| 07-16 | 0198220221 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 224.81 |
| 07-31 | 0214020319 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,705.00 |
| 07-31 | 0211060033 | THOMAS J LANKFORD | 06/02/80-06/12/80 | NEWSLETTER - PAPER, LABELS, SCHEDULE CARDS - TYPESET - STOCK | 2,171.55 |
| 07-31 | 0211060036 | THOMAS J LANKFORD | 06/13/80 | 2 NEWSLETTERS - PAPER - TYPESET | 3,136.00 |
| 07-31 | 0211090492 | GROOTEMAAT CORPORATION | 07/01/80-07/30/80 | RENT SUITE 1 333 BISHOPS WAY BROOKFIELD WI | 922.50 |
| 07-31 | 0211100039 | CONGRESSIONAL PHOTO SHOPPE | 06/06/80 | FOR FILM PROCESSING | 4.50 |
| 07-31 | 0211100042 | WATERTOWN DAILY TIMES | 07/01/80-07/01/81 | FOR YEAR SUBSCRIPTION TO WATERTOWN DAILY TIMES FOR DISTRICT OFFICE | 49.00 |
| 07-31 | 0211100043 | FEDERAL EXPRESS CORP | 07/01/80 | FOR SHIPPING COSTS OF TAPE TO DISTRICT (MILWAUKEE, WI) | 19.00 |
| 07-31 | 0211100379 | R, JR. F. JAMES SENSENBRENNE | 07/18/80-07/21/80 | FOR GAS & PARKING WHILE IN DISTRICT | 21.22 |
| 07-31 | 0211100386 | THOMAS J LANKFORD | 06/17/80 | FARM REPORT - PAPER, BUSINESS REPORT - PAPER | 207.93 |
| 07-31 | 0211100387 | THOMAS J LANKFORD | 06/26/80 | RECORD REPRINT - PAPER | 37.60 |
| 07-31 | 0212100018 | COMMUNITY NEWSPAPERS INC | 07/30/80 | SUBSCRIPTION TO MENOMONEE FALLS NEWS FOR DISTRICT OFFICE 8-1-80 TO 8-1-81 | 9.00 |
| 07-31 | 0212100019 | COMMUNITY NEWSPAPERS INC | 07/30/80 | SUBSCRIPTION TO ELM LEAVES FOR DISTRICT OFFICE 8-1-80 TO 8-1-81 | 9.00 |
| 07-31 | 0212100020 | COMMUNITY NEWSPAPERS INC | 07/30/80 | SUBSCRIPTION TO NEW BERLIN CITIZEN FOR DISTRICT OFFICE 8-1-80 TO 8-1-81 | 9.00 |
| 07-31 | 0212100021 | ROBERT MILLER | 07/02/80 | FOR SHIPPING OF ENGRAVED PLAQUE TO CONGRESSMAN IN WASHINGTON | 3.54 |
| 07-31 | 0212100026 | BEVERLY NEUSTAEDTER | 04/07/80-06/22/80 | 536 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT .20 PER MILE | 107.20 |
| 07-31 | 0212100028 | R, JR. F. JAMES SENSENBRENNE | 06/06/80-06/09/80 | FOR GAS AND PARKING WHILE IN DIST 45% OF AMOUNT SHOWN ON RECEIPTS WAS OFFICIAL BUSINESS | 12.89 |
| 07-31 | 0212100031 | R, JR. F. JAMES SENSENBRENNE | 06/13/80-06/16/80 | FOR GAS AND PARKING WHILE IN DISTRICT 100% OF AMOUNT SHOWN ON RECEIPTS WAS OFFICIAL BUSINESS | 23.56 |
| 07-31 | 0212100034 | R, JR. F. JAMES SENSENBRENNE | 06/20/80-06/23/80 | FOR GAS AND PARKING WHILE IN DISTRICT 91% OF AMOUNT SHOWN ON RECEIPTS WAS OFFICIAL BUSINESS | 24.17 |
| 07-31 | 0212100036 | R, JR. F. JAMES SENSENBRENNE | 06/27/80-06/30/80 | FOR GAS AND PARKING WHILE IN DISTRICT 75% OF AMOUNT SHOWN ON RECEIPTS WAS OFFICAL BUSINESS | 17.45 |
| 07-31 | 0212100040 | R, JR. F. JAMES SENSENBRENNE | 07/03/80-07/14/80 | FOR GAS WHILE IN DISTRICT 82% OF AMOUNT SHOWN ON RECEIPTS WAS OFFICIAL BUSINESS | 75.88 |
| 07-31 | 0212100056 | ROBERT MILLER | 06/08/80-07/02/80 | FOR DISTRICT TRAVEL BY PVT AUTO AT .20 PER MILE | 25.80 |
| 07-31 | 0212100585 | COMMUNITY NEWSPAPERS INC | 07/30/80 | FOR YEAR SUBSCRIPTION TO BROOKFIELD NEWS FOR DISTRICT OFFICE (8-1-80 TO 8-1-81) | 9.00 |
| 07-31 | 0211110024 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FOR PHONES IN DISTRICT OFFICE | 84.50 |
| 07-31 | 0211110026 | WISCONSIN TELEPHONE COMPANY | 06/01/80-06/30/80 | FOR TELEPHONES IN DISTRICT OFC | 209.55 |
| 07-31 | 0212110144 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FOR TELEPHONES IN DISTRICT OFFICE. | 84.50 |
| 07-31 | 0212220003 | C & P TELEPHONE | 06/01/80-06/30/80 | FOR LONG DISTANCE TELEPHONE SERVICE IN WASHINGTON OFFICE | .27 |
| 07-31 | 0212120013 | R, JR. F. JAMES SENSENBRENNE | 07/02/80 | FOR TRIP BY COMMERCIAL AIR FROM WASH, DC TO CHICAGO & RTN TO DIST (MILWAUKEE, WI) | 110.00 |
| 07-31 | 0212120014 | R, JR. F. JAMES SENSENBRENNE | 07/21/80 | FOR TRIP BY COMMERCIAL AIR FROM DIST (MILWAUKEE, WI) TO WASH, DC | 121.00 |
| 07-31 | 0212140004 | ALANTHUS DATA COMMUNICATIONS CORP | 07/01/80-07/31/80 | FOR COMPUTER SERVICES IN WASHINGTON OFFICE | 55.00 |
| 07-31 | 0214200318 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,217.78 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. F JAMES SENSENBRENNER JR—Continued

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-05 | 0217100074 | MILWAUKEE AREA MEDIA DIRECTORY | 07/21/80 | 1 COPY, MILWAUKEE AREA MEDIA DIRECTORY FOR WASHINGTON OFFICE | 45.00 |
| 08-06 | 0218220243 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 225.13 |
| 08-07 | 0220100350 | OCONOMOWOC ENTERPRISE | 07/28/80-07/28/81 | TO RENEW SUBSCRIPTION TO OCONOMOWOC ENTERPRISE FOR DISTRICT OFFICE FOR 1 YEAR | 9.00 |
| 08-22 | 0235100194 | TIMOTHY R. SHEEHY | 07/15/80 | FOR 53 MILES OF DISTRICT OFC TRAVEL AT .20 PER MILE | 10.60 |
| 08-22 | 0235100197 | ROBERT MILLER | 07/01/80-07/31/80 | FOR 382 MILES OF DISTRICT OFC TRAVEL AT .20 PER MILE | 76.40 |
| 08-22 | 0235220006 | C & P TELEPHONE | 07/01/80-07/31/80 | FOR LONG DISTANCE TELEPHONE SERVICE | 8.00 |
| 08-22 | 0235120044 | R, JR. F. JAMES SENSENBRENNE | 08/01/80 | TRIP TO DISTRICT (MILWAUKEE, WI) BY COMMERCIAL AIR FROM WASHINGTON, D.C. | 93.00 |
| 08-22 | 0235120045 | R, JR. F. JAMES SENSENBRENNE | 08/18/80 | TRIP TO WASHINGTON, D.C. FM DISTRICT (MILWAUKEE, WI) BY COMMERCIAL AIR | 93.00 |
| 08-22 | 0235130009 | PHIL KIKO | 08/01/80 | TRIP TO DISTRICT (MILWAUKEE, WI) FROM WASHINGTON, D.C. BY COMMERCIAL AIR FOR OFCL BUSS | 93.00 |
| 08-22 | 0235130010 | PHIL KIKO | 08/18/80 | TRIP TO WASHINGTON, D.C., FM DISTRICT (MILWAUKEE, WI) BY COMMERCIAL AIR FOR OFCL BUSS | 93.00 |
| 08-25 | 0238100193 | R, JR. F. JAMES SENSENBRENNE | 08/01/80-08/18/80 | FOR GAS WHILE ON DISTRICT TRAVEL | 93.31 |
| 08-27 | 0239090497 | GROOTEMAAT CORPORATION | 08/01/80-08/30/80 | RENT SUITE 1 333 BISHOPS WAY BROOKFIELD WI | 922.50 |
| 08-27 | 0239110063 | WISCONSIN TELEPHONE COMPANY | 07/01/80-07/31/80 | FOR TELEPHONES IN DISTRICT OFFICE | 131.26 |
| 08-27 | 0239140040 | STAR PLAN DATA PROCESSING INC | 07/01/80-07/31/80 | DATA PROCESSING SERVICES FOR JULY 1980 | 257.40 |
| 08-28 | 0241220368 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 225.32 |
| 08-31 | 0246020135 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,705.00 |
| 08-31 | 0246200222 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | ( 196.22) |
| 09-04 | 0248100181 | THOMAS J LANKFORD | 07/14/80 | RECORD REPRINT - PAPER - REORDER | 21.90 |
| 09-04 | 0248100183 | THOMAS J LANKFORD | 07/25/80 | RECORD REPRINT - PAPER - REORDER | 21.90 |
| 09-05 | 0249100354 | R, JR. F. JAMES SENSENBRENNE | 08/22/80 | FOR GAS & PARKING WHILE IN DISTRICT | 11.06 |
| 09-05 | 0249120080 | R, JR. F. JAMES SENSENBRENNE | 08/22/80 | FOR TRIP BY COMMERCIAL AIR TO DISTRICT (MILWAUKEE, WIS.) FROM WASHINGTON, DC | 93.00 |
| 09-05 | 0249120081 | R, JR. F. JAMES SENSENBRENNE | 08/25/80 | FOR TRIP BY COMMERCIAL AIR TO WASHINGTON, DC FROM DISTRICT (MILWAUKEE, WIS.) | 93.00 |
| 09-09 | 0253100138 | DAILY JEFFERSON COUNTY UNION | 09/09/80 | FOR RENEWAL OF DAILY JEFFERSON CO. UNION FOR DIST OFFICE 9-17-80 TO 9-17-81 | 40.00 |
| 09-09 | 0253100145 | R, JR. F. JAMES SENSENBRENNE | 08/28/80-09/03/80 | FOR PARKING AND GAS WHILE IN DISTRICT | 17.78 |
| 09-09 | 0253110067 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FOR PHONES IN DISTRICT OFFICE | 100.94 |
| 09-09 | 0253120061 | R, JR. F. JAMES SENSENBRENNE | 08/28/80 | FOR TRIP BY COMMERCIAL AIR FROM WASHINGTON, DC TO DIST (MILWAUKEE, WI) | 93.00 |
| 09-09 | 0253120062 | R, JR. F. JAMES SENSENBRENNE | 09/03/80 | FOR TRIP BY COMMERCIAL AIR FROM DISTRICT (MILWAUKEE, WI) TO WASHINGTON, DC | 93.00 |
| 09-09 | 0253140043 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | COMPUTER SERVICES FOR AUGUST | 55.00 |
| 09-10 | 0254150089 | POSTMASTER | 07/25/80 | 100 15 CENT STAMPS FOR OFFICE USE | 15.00 |
| 09-19 | 0263100019 | POST NEWSPAPERS | 09/19/80 | SUBSCRIPTION RENEWAL FOR DIST OFFICE FOR LOCAL NEWSPAPER 9-31-80 TO 9-31-81 | 13.00 |
| 09-19 | 0263100022 | WAUKESHA FREEMAN | 09/19/80-09/19/81 | RENEWAL OF SUBSCRIPTION TO THE WAUKESHA FREEMAN FOR DISTRICT OFFICE | 50.25 |
| 09-19 | 0263100113 | CHRIS KOEHN | 07/08/80 | FOR MILEAGE (74 MILES AT 20¢ PER MILE) WHILE ON DISTRICT BUSINESS | 14.80 |
| 09-19 | 0263100115 | CHRIS KOEHN | 07/01/80 | FOR MILEAGE (36 MILES AT 20¢ PER MILE) WHILE ON DISTRICT BUSINESS | 7.20 |
| 09-19 | 0263120015 | R, JR. F. JAMES SENSENBRENNE | 09/10/80 | FOR TRIP BY COMMERCIAL AIR TO DISTRICT (MILWAUKEE, WIS.) FROM WASHINGTON, DC | 73.00 |
| 09-19 | 0263120016 | R, JR. F. JAMES SENSENBRENNE | 09/15/80 | FOR TRIP BY COMMERCIAL AIR TO WASHINGTON, DC FROM DISTRICT (MILWAUKEE, WISCONSIN) | 73.00 |
| 09-19 | 0263140004 | STAR PLAN DATA PROCESSING INC | 08/01/80-08/31/80 | DATA PROCESSING SERVICES FOR AUGUST 1980 | 143.04 |
| 09-22 | 0266110060 | WISCONSIN TELEPHONE COMPANY | 08/01/80-08/31/80 | FOR TELEPHONES IN DISTRICT OFFICE | 127.01 |
| 09-22 | 0266220031 | C & P TELEPHONE | 08/01/80-08/31/80 | FOR LONG DISTANCE TELEPHONE SERVICE | .75 |
| 09-24 | 0268220032 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 225.54 |
| 09-24 | 0268120073 | R, JR. F. JAMES SENSENBRENNE | 09/19/80 | FOR TRIP TO DISTRICT (MILWAUKEE, WIS) BY COMMERCIAL AIR FROM WASHINGTON, DC | 86.50 |
| 09-24 | 0268120074 | R, JR. F. JAMES SENSENBRENNE | 09/22/80 | FOR TRIP TO WASHINGTON, DC BY COMMERCIAL AIR FROM DISTRICT (MILWAUKEE, WISCONSIN) | 73.00 |
| 09-29 | 0273090494 | GROOTEMAAT CORPORATION | 09/01/80-09/30/80 | RENT SUITE 1 333 BISHOPS WAY BROOKFIELD WI | 922.50 |
| 09-30 | 0275020430 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,705.00 |
| 09-30 | 0275200407 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | ( 372.13) |
| | | | | **TOTAL** | **18,721.26** |

## OFFICE OF THE HON. JAMES M SHANNON

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190060006 | DAVID R RAMAGE | 06/18/80 | PRINTING OF NEWSLETTERS | 2,260.75 |
| 07-08 | 0190220026 | C & P TELEPHONE | 05/01/80–05/31/80 | TOLL CHARGES FOR WASHINGTON PHONES FOR MAY | 45.61 |
| 07-09 | 0191060026 | SERIF & SANS | 06/11/80 | TYPESETTING FOR NEWSLETTER (SCHEDULES) | 137.85 |
| 07-09 | 0191060028 | SERIF & SANS | 06/23/80 | TYPESETTING FOR CONSUMER NEWSLETTER | 650.00 |
| 07-09 | 0191140076 | BEDFORD COMPUTER SYSTEMS INC. | 07/07/80–08/06/80 | COMPUTER RENTAL FOR LOWELL OFFICE FOR JULY | 345.00 |
| 07-09 | 0191140077 | BEDFORD COMPUTER SYSTEMS INC. | 07/07/80–08/06/80 | COMPUTER RENTAL FOR WASHINGTON OFFICE FOR JULY | 825.00 |
| 07-09 | 0191150001 | SHELIA CLEMON-KARP | 06/26/80 | REIMBURSEMENT FOR POSTAGE FOR MAILING NEWSLETTER MECHANICAL | 6.75 |
| 07-11 | 0193110011 | NEW ENGLAND TELEPHONE | 05/13/80–06/12/80 | TELEPHONE SERVICE FOR LOWELL | 143.92 |
| 07-11 | 0193110012 | NEW ENGLAND TELEPHONE | 05/13/80–06/12/80 | TELEPHONE SERVICE FOR LOWELL | 39.01 |
| 07-11 | 0193110014 | NEW ENGLAND TELEPHONE | 05/13/80–06/12/80 | TELEPHONE SERVICE FOR LOWELL | 43.31 |
| 07-13 | 0194120088 | DELTA AIRLINES, INC | 04/18/80 | WASHINGTON-BOSTON FOR MEMBER | 90.00 |
| 07-13 | 0194120089 | DELTA AIRLINES, INC | 04/21/80 | BOSTON-WASHINGTON FOR MEMBER | 87.00 |
| 07-13 | 0194120090 | DELTA AIRLINES, INC | 05/02/80 | WASHINGTON-BOSTON FOR MEMBER | 92.00 |
| 07-13 | 0194120091 | DELTA AIRLINES, INC | 05/04/80 | BOSTON-WASHINGTON FOR MEMBER | 110.00 |
| 07-13 | 0194120093 | DELTA AIRLINES, INC | 05/09/80 | WASHINGTON-BOSTON FOR MEMBER | 92.00 |
| 07-13 | 0194120094 | DELTA AIRLINES, INC | 05/16/80 | WASHINGTON-BOSTON FOR MEMBER | 92.00 |
| 07-15 | 0197060001 | JOAN ROSS DESIGN | 07/01/80 | DESIGN & MATERIALS FOR NEWSLETTER #'S 488, 490, 506, 507 | 954.00 |
| 07-15 | 0197060025 | DAVID R RAMAGE | 07/08/80 | TABLOID CONSUMER NEWSLETTER | 4,291.00 |
| 07-15 | 0197100010 | BAY STATE TRUST | 06/01/80–06/30/80 | ELECTRICITY FOR LAWRENCE OFFICE FOR JUNE | 49.53 |
| 07-15 | 0197100014 | SERIF & SANS | 06/30/80 | TYPESETTING ADDITION FOR NEWSLETTER | 30.00 |
| 07-15 | 0197100015 | DIANNE TYLUS | 06/30/80 | REIMBURSEMENT FOR TRIBUNE FOR BALANCE OF MAY & MONTH OF JUNE | 9.00 |
| 07-15 | 0197100020 | M/M ARNOLD COSTA | 06/05/80–06/26/80 | CLEANING SERVICE FOR LAWRENCE OFFICE FOR JUNE | 60.00 |
| 07-15 | 0197100333 | MARY LANIA | 06/21/80 | REIMBURSEMENT FOR GAS FOR MOBILE OFFICE | 20.00 |
| 07-15 | 0197100334 | J. MCWILLIAMS PHOTOGRAPHY | 07/07/80 | 2 GLOSSIES OF CADET PICTURES | 12.00 |
| 07-15 | 0197100335 | J. MCWILLIAMS PHOTOGRAPHY | 06/30/80 | PHOTOS ON LOCATION, FILM & PROCESSING OF CADET APPOINTEES | 215.00 |
| 07-16 | 0198220458 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 177.36 |
| 07-22 | 0204100160 | MARTIN MEEHAN | 06/20/80 | REIMBURSEMENT FOR MILEAGE FOR JUNE 163X20¢ | 32.60 |
| 07-22 | 0204100161 | PATRICIA MELVIN | 06/01/80–06/30/80 | REIMBURSEMENT MILEAGE AND TOLLS FOR JUNE 130X20¢ | 26.60 |
| 07-22 | 0204100163 | ELAINE M DUBE | 06/01/80–06/30/80 | REIMBURSEMENT FOR MILEAGE FOR JUNE 82X20¢ | 16.40 |
| 07-22 | 0204100164 | SHELIA CLEMON-KARP | 06/01/80–06/30/80 | REIMBURSEMENT FOR MILEAGE AND TOLLS AND PARKING FOR JUNE 104X20¢ | 21.35 |
| 07-28 | 0210100068 | DAVID R RAMAGE | 07/11/80 | PRINTING OF TAX CUT LETTERS (10,000) | 103.85 |
| 07-28 | 0210110015 | NEW ENGLAND TELEPHONE | 05/29/80–06/28/80 | TELEPHONE SERVICE - LEXINGTON LINE | 116.51 |
| 07-28 | 0210150001 | SHELIA CLEMON-KARP | 07/03/80 | REIMBURSEMENT FOR POSTAGE FOR MAILING FTC BROCHURE | 7.50 |
| 07-31 | 0214020322 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 342.00 |
| 07-31 | 0211090493 | BLUE RIBBON AUTOMOTIVE | 07/01/80–07/30/80 | RENT MOBILE | 375.00 |
| 07-31 | 0211090494 | BAY STATE TRUST | 07/01/80–07/30/80 | RENT 11 LAWRENCE STREET LAWRENCE MA | 650.00 |
| 07-31 | 0211090495 | EMMANUE & MARY PSALEDAKIS | 07/01/80–07/30/80 | RENT 352 MERRIMACK LOWELL MA | 425.00 |
| 07-31 | 0212100044 | TELEGRAPH PRESS | 07/15/80 | PRINTING OF CONSUMER INFORMATION CATALOGS | 238.00 |
| 07-31 | 0211110118 | NEW ENGLAND TELEPHONE | 05/29/80–06/28/80 | TELEPHONE SERVICE FOR LAWRENCE OFFICE | 126.23 |
| 07-31 | 0211110119 | NEW ENGLAND TELEPHONE | 05/29/80–06/28/80 | TELEPHONE SERVICE FOR LAWRENCE OFFICE | 38.60 |
| 07-31 | 0211110120 | NEW ENGLAND TELEPHONE | 05/29/80–06/28/80 | TELEPHONE SERVICE FOR LAWRENCE OFFICE | 38.98 |
| 07-31 | 0212220004 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE CHARGES FOR JUNE | 15.98 |
| 07-31 | 0212140006 | BEDFORD COMPUTER SYSTEMS INC. | 07/14/80 | DATA DISK LISTING FOR LOWELL OFFICE | 97.95 |
| 07-31 | 0214200414 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 453.23 |
| 08-06 | 0219060007 | DAVID R RAMAGE | 07/23/80 | CHESHIRE LABELS ON ENVELOPES | 39.85 |
| 08-06 | 0219100152 | SUPERINTENDENT OF DOCUMENTS | 07/21/80 | INVESTIGATION OF COMPUTER CRIMES PUBLICATION | 3.75 |
| 08-06 | 0218220461 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 177.68 |
| 08-06 | 0219110035 | NEW ENGLAND TELEPHONE | 06/13/80–07/12/80 | TELEPHONE SERVICE FOR LOWELL | 146.04 |
| 08-06 | 0219110036 | NEW ENGLAND TELEPHONE | 06/13/80–07/12/80 | TELEPHONE SERVICE FOR LOWELL | 39.47 |
| 08-06 | 0219110037 | NEW ENGLAND TELEPHONE | 06/13/80–07/12/80 | TELEPHONE SERVICE FOR LOWELL | 45.44 |
| 08-06 | 0219140079 | BEDFORD COMPUTER SYSTEMS INC. | 08/06/80 | COMPUTER RENTAL FOR WASHINGTON OFFICE FOR AUGUST 8/7/80 - 9/6/80 | 825.00 |
| 08-06 | 0219140080 | BEDFORD COMPUTER SYSTEMS INC. | 08/06/80 | COMPUTER RENTAL FOR LOWELL FOR AUGUST 8/7/80 - 9/6/80 | 345.00 |
| 08-12 | 0225100332 | BAY STATE TRUST | 06/20/80–07/21/80 | ELECTRICITY FOR LAWRENCE OFFICE | 87.38 |
| 08-12 | 0225100333 | M/M ARNOLD COSTA | 07/03/80–07/31/80 | CLEANING SERVICE FOR LAWRENCE OFFICE | 75.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JAMES M SHANNON—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-12 | 0225100334 | NATIONAL NEWS AGENCY | 07/01/80-09/30/80 | SUBSCRIPTION TO NEW YORK TIMES | 37.50 |
| 08-12 | 0225120039 | DELTA AIRLINES, INC | 05/19/80 | BOSTON-WASHINGTON FOR JAMES M. SHANNON | 92.00 |
| 08-12 | 0225120040 | DELTA AIRLINES, INC | 05/26/80 | BOSTON-WASHINGTON FOR JAMES M. SHANNON | 92.00 |
| 08-12 | 0225120041 | DELTA AIRLINES, INC | 05/30/80 | WASHINGTON-BOSTON FOR JAMES M. SHANNON | 92.00 |
| 08-12 | 0225120042 | DELTA AIRLINES, INC | 06/02/80 | BOSTON-WASHINGTON FOR JAMES M. SHANNON | 95.00 |
| 08-12 | 0225120043 | DELTA AIRLINES, INC | 06/07/80 | WASHINGTON - BOSTON FOR JAMES M. SHANNON | 95.00 |
| 08-12 | 0225120044 | DELTA AIRLINES, INC | 06/13/80 | WASHINGTON-BOSTON FOR JAMES M. SHANNON | 95.00 |
| 08-12 | 0225140083 | BEDFORD COMPUTER SYSTEMS INC. | 07/29/80 | REPLACEMENT DISK FOR DAMAGED ONE | 51.93 |
| 08-14 | 0231100365 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 71.50 |
| 08-22 | 0235100300 | ANGELO GUELI SPRING WATER CO. | 06/01/80-07/31/80 | SPRING WATER FOR LAWRENCE OFFICE FOR JUNE & JULY | 9.00 |
| 08-22 | 0235110055 | NEW ENGLAND TELEPHONE | 06/29/80-07/28/80 | TELEPHONE SERVICE FOR LEXINGTON LINE | 114.58 |
| 08-22 | 0235110056 | NEW ENGLAND TELEPHONE | 06/29/80-07/28/80 | TELEPHONE SERVICE FOR LAWRENCE | 201.96 |
| 08-22 | 0235110057 | NEW ENGLAND TELEPHONE | 06/29/80-07/28/80 | TELEPHONE SERVICE FOR LAWRENCE | 36.85 |
| 08-22 | 0235110058 | NEW ENGLAND TELEPHONE | 06/29/80-07/28/80 | TELEPHONE SERVICE FOR LAWRENCE | 37.12 |
| 08-22 | 0235220037 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE CHARGES FOR JULY | 21.27 |
| 08-27 | 0239090498 | BLUE RIBBON AUTOMOTIVE | 08/01/80-08/30/80 | RENT MOBILE | 375.00 |
| 08-27 | 0239090499 | BAY STATE TRUST | 08/01/80-08/30/80 | RENT 11 LAWRENCE STREET LAWRENCE MA | 650.00 |
| 08-27 | 0239090500 | EMMANUE & MARY PSALEDAKIS | 08/01/80-08/30/80 | RENT 352 MERRIMACK LOWELL MA | 425.00 |
| 08-28 | 0241220146 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 177.87 |
| 08-31 | 0246020136 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 342.00 |
| 08-31 | 0246200374 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 115.78 |
| 09-04 | 0248140048 | BEDFORD COMPUTER SYSTEMS INC. | 09/04/80 | COMPUTER RENTAL FOR WASHINGTON OFFICE FOR SEPTEMBER 9-7-80 TO 10-6-80 | 825.00 |
| 09-04 | 0248140049 | BEDFORD COMPUTER SYSTEMS INC. | 09/04/80 | COMPUTER RENTAL FOR LOWELL OFFICE FOR SEPTEMBER 9-7-80 TO 10-6-80 | 345.00 |
| 09-05 | 0249110103 | NEW ENGLAND TELEPHONE | 07/13/80-08/12/80 | TELEPHONE SERVICE FOR LOWELL | 149.26 |
| 09-05 | 0249110105 | NEW ENGLAND TELEPHONE | 07/13/80-08/12/80 | TELEPHONE SERVICE FOR LOWELL | 39.65 |
| 09-05 | 0249110107 | NEW ENGLAND TELEPHONE | 07/13/80-08/12/80 | TELEPHONE SERVICE FOR LOWELL | 42.51 |
| 09-08 | 0252100209 | SHELIA CLEMON-KARP | 07/01/80-07/31/80 | REIMBURSEMENT FOR MILEAGE FOR JULY 90 X .20 | 18.00 |
| 09-08 | 0252100210 | MARTIN MEEHAN | 07/01/80-07/31/80 | REIMBURSEMENT FOR MILEAGE FOR JULY 205 X .20 | 41.00 |
| 09-08 | 0252100211 | DIANNE TYLUS | 07/01/80-07/31/80 | REIMBURSEMENT FOR MILEAGE FOR JULY 188 X .20 | 37.60 |
| 09-08 | 0252100212 | ELAINE M DUBE | 07/25/80 | REIMBURSEMENT FOR MILEAGE FOR JULY (AND TOLLS) 75 X .20 | 15.60 |
| 09-08 | 0252100213 | PATRICIA MELVIN | 07/01/80-07/31/80 | REIMBURSEMENT FOR MILEAGE FOR JULY 32 X .20 | 6.40 |
| 09-08 | 0252100214 | BARBARA SIEGAL | 07/12/80 | REIMBURSEMENT FOR MILEAGE FOR JULY 92 X .20 | 18.40 |
| 09-08 | 0252110079 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE FOR DISTRICT OFFICES | 270.18 |
| 09-08 | 0252140062 | BEDFORD COMPUTER SYSTEMS INC. | 08/27/80 | 2 SETS OF REPLACEMENT DISKS FOR WASHINGTON OFFICE | 91.70 |
| 09-08 | 0252150002 | CHARLES BRAIN | 08/28/80 | REIMBURSEMENT FOR POSTAGE | 7.55 |
| 09-12 | 0256100052 | DAVID MCGINN | 07/01/80-07/31/80 | REIMBURSEMENT FOR MILEAGE FOR JULY 438 MILES AT .20 | 87.60 |
| 09-12 | 0256100055 | BAY STATE TRUST | 07/22/80-08/19/80 | ELECTRICITY FOR LAWRENCE OFFICE | 127.46 |
| 09-12 | 0256100057 | M/M ARNOLD COSTA | 08/09/80-08/28/80 | CLEANING SERVICE FOR LAWRENCE OFFICE | 60.00 |
| 09-12 | 0256100058 | AMOCO | 07/10/80-07/25/80 | GAS FOR MOBILE OFFICE | 87.24 |
| 09-12 | 0256130002 | DELTA AIRLINES, INC | 05/23/80 | WASHINGTON - ALBANY FOR JAMES SHANNON | 90.00 |
| 09-12 | 0256130003 | DELTA AIRLINES, INC | 05/24/80 | ALBANY - BOSTON FOR JAMES SHANNON | 76.00 |
| 09-12 | 0256130004 | DELTA AIRLINES, INC | 06/17/80 | BOSTON - WASHINGTON FOR JAMES SHANNON | 95.00 |
| 09-12 | 0256130005 | DELTA AIRLINES, INC | 06/19/80 | WASHINGTON - BOSTON FOR JAMES SHANNON | 95.00 |
| 09-12 | 0256130007 | DELTA AIRLINES, INC | 06/24/80 | BOSTON - WASHINGTON FOR JAMES SHANNON | 98.00 |
| 09-12 | 0256130008 | DELTA AIRLINES, INC | 06/27/80 | WASHINGTON - BOSTON FOR JAMES SHANNON | 95.00 |
| 09-12 | 0256130009 | DELTA AIRLINES, INC | 06/30/80 | BOSTON - WASHINGTON FOR JAMES SHANNON | 65.00 |

| | | | | | |
|---|---|---|---|---|---|
| 09-12 | 0256130010 | DELTA AIRLINES, INC | 07/02/80 | WASHINGTON - BOSTON FOR JAMES SHANNON | 80.00 |
| 09-12 | 0256130011 | DELTA AIRLINES, INC | 07/21/80 | BOSTON - WASHINGTON FROM JAMES SHANNON | 100.00 |
| 09-12 | 0256130012 | DELTA AIRLINES, INC | 07/25/80 | WASHINGTON - BOSTON FOR JAMES SHANNON | 100.00 |
| 09-12 | 0256150001 | TOM O'REILLY | 09/03/80 | REIMBURSEMENT FOR MAILING TO DISTRICT | 7.55 |
| 09-24 | 0268220351 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 178.09 |
| 09-29 | 0273090495 | BLUE RIBBON AUTOMOTIVE | 09/01/80–09/30/80 | RENT MOBILE | 375.00 |
| 09-29 | 0273090496 | BAY STATE TRUST | 09/01/80–09/30/80 | RENT 11 LAWRENCE STREET LAWRENCE MA | 650.00 |
| 09-29 | 0273090497 | EMMANUE & MARY PSALEDAKIS | 09/01/80–09/30/80 | RENT 352 MERRIMACK LOWELL MA | 425.00 |
| 09-30 | 0275020431 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 342.00 |
| 09-30 | 0275200349 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 141.13 |
| | | | | **TOTAL** | **24,299.76** |

## OFFICE OF THE HON. PHILIP R SHARP

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190100436 | THE RUSHVILLE REPUBLICAN | 07/08/80 | 6 MONTHS SUBSCRIPTION 7-9-80 TO 10-9-80 | 21.00 |
| 07-13 | 0194100271 | ELIZABETH HINSHAW | 06/19/80 | REIMBURSE OFFICIAL MILEAGE IN 10TH DISTRICT - 100 MILES AT 17¢ PER MILE | 17.00 |
| 07-13 | 0194100272 | SHELL OIL CO | 06/16/80 | GASOLINE FOR CONGRESSIONAL MOBILE OFFICE, JUNE, 1980 | 116.74 |
| 07-13 | 0194100273 | FORLENZA MCGRATH ASSOC. | 06/01/80–06/30/80 | FEE FOR RADIO NEWS SERVICE JUNE, 1980 | 300.00 |
| 07-13 | 0194100276 | DAVID R RAMAGE | 06/18/80–06/23/80 | PRINT: 600 NEWSLTRS, 27,091 SCHEDULE CARDS, 40,000 AGRIC BULLETINS | 476.35 |
| 07-13 | 0194140047 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80–06/30/80 | LEASE COMPUTER EQUIPMENT, JUNE, 1980 | 73.00 |
| 07-15 | 0197060026 | DAVID R RAMAGE | 06/24/80–06/30/80 | APPLY 557 CHESHIRE LABELS -- $12.25, APPLY 556 CHESHIRE LABELS -- $12.20 | 24.45 |
| 07-15 | 0197100336 | MARGARET PIVER | 06/01/80–06/30/80 | JANITORIAL SERVICE FOR CONGRESSMAN SHARP'S MUNCIE OFFICE | 75.00 |
| 07-15 | 0197100337 | UNION OIL COMPANY OF CALIFORNIA | 06/30/80 | GASOLINE FOR THE MOBILE CONGL OFFICE, JUNE, 1980 | 122.54 |
| 07-15 | 0197100338 | RICK GANN | 06/29/80 | REIMBURSE OFFICIAL MILEAGE IN THE 10TH DISTRICT/159.7 MILES AT 17¢ A MILE | 27.15 |
| 07-15 | 0197110099 | GENERAL TELEPHONE CO. OF INDIANA | 07/04/80–08/04/80 | TELEPHONE SERVICE TO RICHMOND DISTRICT OFFICE | 90.50 |
| 07-15 | 0197220023 | C & P TELEPHONE | 04/01/80–04/30/80 | LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON OFFICE APRIL, 1980 | 30.16 |
| 07-15 | 0197220024 | C & P TELEPHONE | 05/01/80–05/31/80 | LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON OFFICE MAY, 1980 | 18.22 |
| 07-15 | 0197120042 | PHILIP R SHARP | 05/16/80–05/18/80 | OFCL AIR TVL TO THE 10TH DIST VIA AMERICAN AIRLINES/WASH TO INDIANAPOLIS TO WASH/COACH | 212.00 |
| 07-15 | 0197120043 | PHILIP R SHARP | 06/07/80–06/08/80 | OFCL AIR TVL TO THE 10TH DIST VIA ALLEGHENY & EASTERN/DC - BALT. - INDY & LOUISVILLE TO DC | 209.00 |
| 07-15 | 0197120045 | PHILIP R SHARP | 06/28/80–06/30/80 | OFCL AIR TVL TO THE 10TH DIST VIA TRANS WORLD AIRLINES/WASH TO INDIANAPOLIS TO WASH/COACH | 224.00 |
| 07-16 | 0198220376 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 182.19 |
| 07-17 | 0199100292 | SAVIN BUSINESS MACHINES CORP | 06/30/80 | METER USAGE CHARGE, JUNE 1980 | 10.32 |
| 07-17 | 0199140051 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | COMPUTER SERVICE FOR THE MONTH OF JULY, 1980 | 875.00 |
| 07-17 | 0199140053 | ANDERSON JACOBSON, INC | 06/01/80–06/30/80 | LEASE COMPUTER EQUIPMENT, JUNE, 1980 -- MUNCIE OFFICE | 171.00 |
| 07-28 | 0210100070 | DAVID R RAMAGE | 07/08/80 | PRINT 8,703 TOWN MEETING CARDS FOR BLUFFTON | 40.15 |
| 07-28 | 0210100073 | SHELL OIL CO | 07/10/80 | GASOLINE FOR MOBILE CONG OFC JULY, 1980 | 83.92 |
| 07-28 | 0210140031 | DIALCOM, INCORPORATED | 06/01/80–06/30/80 | DUAL ACCESS CHARGES FOR COMPUTER, JUNE, 1980 | 46.39 |
| 07-31 | 0214020323 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 575.65 |
| 07-31 | 0211090496 | GERALD O. & CLARA B. RICE | 07/01/80–07/30/80 | RENT 408 B. WHITE RIVER BLVD. MUNCIE IN | 372.85 |
| 07-31 | 0211090497 | GENERAL GMC TRUCK SALES INC | 07/01/80–07/30/80 | RENT MOBILE OFFICE | 491.67 |
| 07-31 | 0214200323 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 228.54 |
| 08-05 | 0217100076 | ANDERSON NEWSPAPERS | 08/01/80–10/30/80 | 3 MONTHS SUBSCRIPTIOAN TO THE ANDERSON HERALD | 14.00 |
| 08-05 | 0217210003 | WESTERN UNION TELEGRAPH COMPANY | 07/15/80 | OFFICIAL TELEGRAMS TO THE 10TH DISTRICT | 10.25 |
| 08-05 | 0217220010 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE SERVICE TO THE WASHINGTON OFFICE | 12.66 |
| 08-05 | 0217140012 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | LEASE COMPUTER EQUIPMENT, JULY, 1980 | 73.00 |
| 08-06 | 0218220388 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 181.21 |
| 08-18 | 0231060014 | DAVID R RAMAGE | 08/12/80 | PRINT 50,667 SCHEDULE CARDS FOR DELAWARE CO. & 14,741 SCHEDULE CARDS FOR MADISON CO. | 588.60 |
| 08-18 | 0231060015 | DAVID R RAMAGE | 07/31/80 | PRINT SCHEDULE CARDS FOR RICHMOND, RUSHVILLE & GREENFIELD | 228.75 |
| 08-18 | 0231100323 | UNION OIL COMPANY OF CALIFORNIA | 07/31/80 | GASOLINE FOR THE MOBILE CONGRESSIONAL OFFICE JULY 1980 | 31.18 |
| 08-18 | 0231100329 | FORLENZA MCGRATH ASSOC. | 07/01/80–07/31/80 | RADIO NEWS SERVICE, JULY, 1980 | 300.00 |
| 08-18 | 0231100335 | GENERAL GMC TRUCK SALES, INC. | 07/25/80 | REPAIRS TO CONGRESSIONAL MOBILE OFFICE | 202.09 |
| 08-18 | 0231100337 | MARATHON OIL COMPANY | 06/01/80–06/30/80 | GASOLINE FOR MOBILE CONGRESSIONAL OFFICE, JUNE 1980 | 40.28 |
| 08-18 | 0231100338 | MARGARET PIVER | 07/01/80–07/31/80 | JANITORIAL SERVICE FOR THE MUNCIE, OFFICE -- JULY 1980 | 75.00 |
| 08-18 | 0231110022 | GENERAL TELEPHONE CO.OF INDIANA | 08/04/80–09/04/80 | SERVICE TO THE RICHMOND OFFICE | 100.19 |
| 08-18 | 0231120018 | PHILIP R SHARP | 08/04/80 | REIMB OFFICIAL TRAVEL TO & FROM INDIANAPOLIS (FROM DC) VIA TRANS WORLD AIRLINES | 246.00 |

## OFFICE OF THE HON. PHILIP R SHARP—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-18 | 0231130013 | CAROL ANN SEWELL | 07/09/80-07/16/80 | OFFICIAL STAFF TRAVEL TO & FROM THE 10TH DIST R/T FROM INDPLS-DC-INDPLS VIA TWA FOR CRS | 146.00 |
| 08-18 | 0231140040 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES, AUGUST 1980 | 875.00 |
| 08-20 | 0233090330 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT RICHMOND IN | 640.00 |
| 08-27 | 0239090501 | GERALD O. & CLARA B. RICE | 08/01/80-08/30/80 | RENT 408 B. WHITE RIVER BLVD. MUNCIE IN | 372.85 |
| 08-27 | 0239090502 | GENERAL GMC TRUCK SALES INC | 08/01/80-08/30/80 | RENT MOBILE OFFICE | 491.67 |
| 08-28 | 0241220088 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 181.42 |
| 08-31 | 0246020138 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 575.65 |
| 08-31 | 0246200237 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 506.75 |
| 09-05 | 0249060035 | DAVID R RAMAGE | 08/15/80-08/19/80 | PRINT 1900 NEWSLETTERS ON SCHOOL PRAYER, PRINT 5500 NEWSLETTERS TO SENIOR CITIZENS | 146.85 |
| 09-05 | 0249060036 | DAVID R RAMAGE | 08/18/80 | PRINT POSTAL PATRON NEWSLETTER - 191,000 | 2,629.75 |
| 09-05 | 0249060037 | DAVID R RAMAGE | 08/22/80 | APPLY CHESHIRE LABELS FOR MAILINGS/SCHOOL PRAYER, TAX W/HOLDING, SEN. CITIZENS & A UTO WRK | 129.90 |
| 09-05 | 0249060038 | DAVID R RAMAGE | 08/22/80 | PRINT 1700 LETTERS ON TAX WITHHOLDING | 31.20 |
| 09-05 | 0249060039 | DAVID R RAMAGE | 08/26/80 | PRINT 12,000 NEWSLETTERS TO AUTOWORKERS | 179.95 |
| 09-05 | 0249100256 | THE PALLADIUM ITEM | 09/05/80 | 3 MONTHS SUBSCRIPTION - 9-12-80 TO 12-12-80 | 19.00 |
| 09-05 | 0249100490 | SAVIN BUSINESS MACHINES CORP | 07/01/80-07/31/80 | EXCESS METER USAGE, JULY, 1980 | 9.02 |
| 09-05 | 0249100494 | SHELL OIL CO | 08/08/80 | GASOLINE FOR THE MOBILE CONGRESSIONAL OFFICE - JULY, 1980 | 22.53 |
| 09-05 | 0249110114 | MID-INDIANA TELEPHONE CORPORATION | 08/14/80 | TELEPHONE DIRECTORIES FOR WASHINGTON OFFICE | 3.16 |
| 09-05 | 0249220029 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE SERVICE TO THE WASHINGTON OFFICE | 46.48 |
| 09-05 | 0249120064 | PHILIP R SHARP | 07/05/80-07/20/80 | OFC'L TRAVEL TO THE 10TH DIST VIA TWA & AMERICAN A/L - WASH TO DAYTON & INDPLS TO D.C. | 225.00 |
| 09-05 | 0249120065 | PHILIP R SHARP | 08/08/80-08/17/80 | OFFICIAL TRAVEL TO THE 10TH DISTRICT VIA TRANS WORLD A/L - R/T WASHINGTON TO DAYTON | 204.00 |
| 09-05 | 0249130008 | JOHN A RIGGS | 08/09/80-08/16/80 | OFFICIAL STAFF TRAVEL TO THE 10TH CONGRESSIONAL DISTRICT - 1,052 MILES @ .24 PER MILE | 210.40 |
| 09-08 | 0252060021 | DAVID R RAMAGE | 08/27/80 | PRINT 193,000 NEWSLETTERS/ POSTAL PATRON VOTING RECORD | 1,718.25 |
| 09-08 | 0252140063 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | LEASE COMPUTER EQUIPMENT, AUGUST, 1980 | 73.00 |
| 09-24 | 0268220305 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 181.66 |
| 09-29 | 0273090498 | GERALD O. & CLARA B. RICE | 09/01/80-09/30/80 | RENT 408 B. WHITE RIVER BLVD. MUNCIE IN | 372.85 |
| 09-29 | 0273090499 | GENERAL GMC TRUCK SALES INC | 09/01/80-09/30/80 | RENT MOBILE OFFICE | 491.67 |
| 09-30 | 0275020432 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 575.65 |
| 09-30 | 0275200411 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 377.56 |
| | | | | **TOTAL** | **18,655.22** |

## OFFICE OF THE HON. RICHARD C SHELBY

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190220004 | C & P TELEPHONE | 05/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR 1 MONTH | 27.41 |
| 07-10 | 0192100148 | BETTY CALLAWAY | 07/01/80 | TRAVEL - 265 MILES AT .20 A MILE | 53.00 |
| 07-10 | 0192100150 | RICHARDS ROBERTS | 06/26/80-06/28/80 | HOTEL - 2 NIGHTS | 43.00 |
| 07-10 | 0192120082 | RICHARD SHELBY | 06/29/80-06/29/80 | COMMERCIAL AIR FARE WASH-TCL-WASH | 286.00 |
| 07-10 | 0192130005 | RICHARDS ROBERTS | 06/26/80-06/28/80 | COMMERCIAL AIR FARE WASH-BHAM-WASH | 169.00 |
| 07-11 | 0193060027 | DAVID R RAMAGE | 06/27/80 | NEWSLETTERS | 2,892.40 |
| 07-11 | 0193100210 | DEMOCRATIC-REPORTER | 05/29/80-05/29/81 | SUBSCRIPTION FOR ONE YEAR TUSCALOOSA OFFICE | 15.00 |
| 07-11 | 0193100211 | ALABAMA NEWS MAGAZINE | 07/01/80-07/01/81 | SUBSCRIPTION FOR ONE YEAR TUSCALOOSA OFFICE AND WASHINGTON OFFICE | 16.64 |
| 07-11 | 0193110015 | BRISKY-LY DELIVERY SERVICE & INC. | 07/01/80-07/31/80 | ANSWERING SERVICE FOR JULY | 30.00 |
| 07-11 | 0193110090 | ANSERALL | 07/01/80-07/31/80 | ANSWERING SERVICE - 1 MONTH BESSEMER OFFICE | 38.50 |
| 07-11 | 0193110091 | SOUTH CENTRAL BELL | 06/19/80 | TELEPHONE SERVICE - 1 MONTH SELMA OFFICE | 33.40 |
| 07-11 | 0193110092 | SOUTH CENTRAL BELL | 06/22/80 | TELEPHONE SERVICE FOR 1 MONTH BESSEMER OFFICE | 64.90 |

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|---|---|---|---|---|---|
| 07-13 | 0194100235 | SHAN PADEN | 06/26/80 | ROUNDTRIP FROM TUSCALOOSA TO BIRMINGHAM AIRPORT - 128 MILES AT $.20 PER MILE | 25.60 |
| 07-13 | 0194100236 | ANDREW DEARMAN | 06/01/80-06/30/80 | GASOLINE EXPENSE FOR JUNE 1980 | 228.65 |
| 07-13 | 0194100237 | AL. PRESS ASSN. CLIPPING BUREAU | 07/07/80 | CLIPPING SERVICE | 30.00 |
| 07-14 | 0196100086 | DAVID R RAMAGE | 07/03/80 | REPROS #473 | 50.00 |
| 07-16 | 0198220151 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 191.51 |
| 07-21 | 0203120089 | RICHARD SHELBY | 07/06/80 | COMMERCIAL AIR FARE WASH TO TUSCALOOSA | 143.00 |
| 07-21 | 0203120090 | RICHARD SHELBY | 07/11/80-07/13/80 | COMMERCIAL AIR FARE TUSC-WASH- TUSC | 314.00 |
| 07-24 | 0206100013 | R L POLK AND CO | 07/01/80 | CITY DIRECTORY TUSCALOOSA OFC | 115.00 |
| 07-28 | 0210100015 | RICHARD SHELBY | 07/18/80-07/21/80 | AVIS RENT A CAR | 142.73 |
| 07-28 | 0210100016 | RICHARD SHELBY | 07/17/80 | HOTEL - 1 NIGHT | 25.68 |
| 07-28 | 0210110016 | SOUTH CENTRAL BELL | 07/05/80 | PHONE SERVICE FOR 1 MONTH TUSCALOOSA OFFICE | 139.42 |
| 07-28 | 0210110017 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICE 419066 - BESSEMER 425106 - SELMA 488002 - TUSCALOOSA | 128.20 |
| 07-28 | 0210120023 | RICHARD SHELBY | 07/16/80-07/17/80 | COMMERCIAL AIRFARE TCL-WASH-TCL | 293.00 |
| 07-28 | 0210120026 | RICHARD SHELBY | 07/21/80 | COMMERCIAL AIRFARE TCL-WASH | 157.00 |
| 07-31 | 0214020325 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,768.85 |
| 07-31 | 0211220006 | C & P TELEPHONE | 06/30/80 | LONG DISTANCE TELEPHONE SERVICE | 23.87 |
| 07-31 | 0214200417 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 153.47 |
| 08-05 | 0217110087 | BRISKY-LY DELIVERY SERVICE & INC. | 08/01/80-08/31/80 | ANSWERING SERVICE 1 MONTH - SELMA | 30.00 |
| 08-05 | 0217110088 | SOUTH CENTRAL BELL | 07/19/80 | TELEPHONE SERVICE FOR 1 MONTH - SELMA | 33.58 |
| 08-05 | 0217120092 | RICHARD SHELBY | 07/27/80-07/28/80 | COMMERICAL AIR FARE WASH - BHAM - TCL - WASH | 293.00 |
| 08-06 | 0218220161 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 191.83 |
| 08-07 | 0220110030 | SOUTH CENTRAL BELL | 07/22/80 | TELEPHONE SERVICE FOR BESSEMER 1 MONTH | 177.00 |
| 08-13 | 0226100062 | AL. PRESS ASSN. CLIPPING BUREAU | 08/11/80 | CLIPPING SERVICE - 1 MONTH | 30.00 |
| 08-13 | 0226100063 | SHAN PADEN | 07/11/80 | ROUNDTRIP FROM TUSCALOOSA TO BESSMER DISTRICT OFFICE - 88 MILES AT .20 PER MILE | 17.60 |
| 08-13 | 0226100067 | SHAN PADEN | 07/24/80 | ROUNDTRIP FROM TUSCALOOSA TO BESSEMER DISTRICT OFFICE - 84 MILES AT .20 PER MILE | 16.80 |
| 08-13 | 0226100068 | SHAN PADEN | 07/25/80 | ROUNDTRIP FROM TUSCALOSSA TO BESSEMER DISTRICT OFFICE - 84 MILES AT .20 PER MILE | 16.80 |
| 08-13 | 0226100070 | SHAN PADEN | 07/30/80 | ROUNDTRIP FROM TUSCALOSSA TO AKRON FOR DISTRICT TOUR - 62 MILES AT .20 PER MILE | 12.40 |
| 08-13 | 0226100072 | SHAN PADEN | 07/31/80 | ROUNDTRIP FROM TUSCALOOSA TO BESSEMER DISTRICT OFFICE - 84 MILES AT .20 PER MILE | 16.80 |
| 08-13 | 0226100073 | ADELIA MADDOX | 08/01/80-08/07/80 | AVIS RENT A CAR | 222.46 |
| 08-13 | 0226100075 | ADELIA MADDOX | 08/03/80-08/07/80 | HOTEL - 4 NIGHTS | 79.56 |
| 08-13 | 0226110022 | ANSERALL | 08/01/80-08/31/80 | ANSWERING SERVICE - 1 MONTH BESSEMER OFFICE | 38.50 |
| 08-13 | 0226130019 | ADELIA MADDOX | 08/01/80-08/07/80 | COMMERCIAL AIR FARE WASH - BIRMINGHAM - WASH | 169.00 |
| 08-18 | 0231110023 | SOUTH CENTRAL BELL | 08/14/80 | TELEPHONE SERVICE 1 MONTH - TUSCALOOSA | 139.62 |
| 08-18 | 0231120019 | RICHARD SHELBY | 08/07/80-08/14/80 | COMMERCIAL AIR FARE WASH - TUSCALOOSA - WASH | 314.00 |
| 08-20 | 0233090341 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT SELMA AL | 787.00 |
| 08-20 | 0233090344 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT TUSCALOOSA AL | 2,041.00 |
| 08-21 | 0238090033 | GENERAL SERVICES ADMINISTRATION | 04/01/80-06/30/80 | RENT TUSCALOOSA AL | .00 |
| 08-21 | 0322400015 | GENERAL SERVICES ADMINISTRATION | 04/01/80-06/30/80 | RENT TUSCALLOOSA AL | ( 2.00) |
| 08-21 | 0234220016 | C & P TELEPHONE | 07/31/80 | LONG DISTANCE TELEPHONE SERVICE | 66.77 |
| 08-27 | 0239100362 | THE HOME RECORD | 08/01/80-08/01/81 | SUBSCRIPTION RENEWAL FOR ONE YEAR - TUSCALOOSA OFFICE | 9.30 |
| 08-28 | 0241220474 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 192.02 |
| 08-31 | 0246020141 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,768.85 |
| 08-31 | 0246200378 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 2.23 |
| 09-04 | 0248110048 | GSA, OAD, FINANCE DIVISION | 08/25/80 | 419066 - BESSEMER, 425106 - SELMA - 488002 - TUSCALOOSA - TELEPHONE SERVICE | 127.96 |
| 09-09 | 0253100079 | RICHARDS ROBERTS | 08/30/80 | AVIS RENT A CAR | 63.04 |
| 09-09 | 0253100081 | RICHARDS ROBERTS | 08/28/80 | HOTEL - 1 NIGHT | 19.89 |
| 09-09 | 0253100148 | RICHARD SHELBY | 08/28/80 | HOTEL - 1 NIGHT | 25.68 |
| 09-09 | 0253110041 | SOUTH CENTRAL BELL | 08/22/80 | TELEPHONE SERVICE - 1 MONTH BESSEMER OFFICE | 65.10 |
| 09-09 | 0253110042 | SOUTH CENTRAL BELL | 08/19/80 | TELEPHONE SERVICE - 1 MONTH SELMA OFFICE | 33.40 |
| 09-09 | 0253110043 | BRISKY-LY DELIVERY SERVICE & INC. | 09/01/80 | ANSWERING SERVICE | 30.00 |
| 09-09 | 0253110044 | ANSERALL | 09/01/80 | ANSWERING SERVICE | 38.50 |
| 09-09 | 0253120063 | RICHARD SHELBY | 08/28/80-09/02/80 | COMMERCIAL AIR FARE WASH - BHAM - TCL - WASH | 267.00 |
| 09-09 | 0253120064 | RICHARD SHELBY | 09/02/80 | TAXI FARE FROM AIRPORT TO RESIDENCE | 3.50 |
| 09-09 | 0253130011 | RICHARDS ROBERTS | 08/28/80-08/30/80 | COMMERCIAL AIR FARE - WASH-BHAM-WASH | 177.00 |
| 09-09 | 0253130012 | RICHARDS ROBERTS | 08/30/80 | TAXI FROM AIRPORT TO RESIDENCE | 7.50 |
| 09-11 | 0255100111 | ANDREW DEARMAN | 07/01/80-07/31/80 | GASOLINE EXPENSE FOR JULY | 80.72 |
| 09-11 | 0255100112 | ANDREW DEARMAN | 08/01/80-08/31/80 | GASOLINE EXPENSE FOR AUGUST | 159.85 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. RICHARD C SHELBY—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-11 | 0255100352 | R L POLK AND CO | 09/08/80 | SELMA CITY DIRECTORY FOR TUSCALOOSA OFFICE | 77.00 |
| 09-18 | 0262100097 | AL. PRESS ASSN. CLIPPING BUREAU | 09/10/80 | CLIPPING SERVICE | 30.00 |
| 09-22 | 0266110033 | SOUTH CENTRAL BELL | 09/05/80 | TELEPHONE SERVICE - 1 MONTH TUSCALOOSA OFFICE | 139.42 |
| 09-24 | 0268100043 | RICHARD SHELBY | 09/10/80-09/14/80 | COMMERCIAL AIRFARE WASH - BIRMINGHAM - TCL - WASH | 274.00 |
| 09-24 | 0268100128 | THE SELMA-TIMES JOURNAL | 09/15/80-09/15/80 | YEAR SUBSCRIPTION FOR SELMA OFFICE | 66.00 |
| 09-24 | 0268110035 | GSA, OAD, FINANCE DIVISION | 09/18/80 | TELEPHONE SERVICE - BESSEMER, SELMA, TUSCALOOSA | 128.40 |
| 09-24 | 0268220355 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 192.24 |
| 09-25 | 0269220046 | C & P TELEPHONE | 09/17/80 | LONG DISTANCE TELEPHONE SERVICE | 33.39 |
| 09-30 | 0275020433 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,768.85 |
| 09-30 | 0275200352 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 191.34 |
| | | | | **TOTAL** | **18,263.13** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 04-30 | 0197100402 | THE SUN NEWSPAPERS | 04/01/79-04/30/79 | REFUND DUE TO A SUBSCRIPTION OVERPAYMENT | ( 2.31) |
| | | | | **TOTAL** | **( 2.31)** |

## OFFICE OF THE HON. GEORGE E SHIPLEY

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 08-15 | 0228220022 | C & P TELEPHONE | 08/10/78 | LONG DISTANCE TELEPHONE SERVICE | 20.34 |
| 08-15 | 0228220023 | C & P TELEPHONE | 07/19/78-12/24/78 | LONG DISTANCE TELEPHONE SERVICE | 196.38 |
| 09-10 | 0254110044 | GSA, OAD, FINANCE DIVISION | 01/02/79 | TELEPHONE SERVICE 1-20-79 | 209.04 |
| 09-10 | 0254110046 | GSA, OAD, FINANCE DIVISION | 01/02/79 | TELEPHONE SERVICE 4-20-79 | 209.04 |
| | | | | **TOTAL** | **634.80** |

## OFFICE OF THE HON. NORMAN D SHUMWAY

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185110011 | GSA, OAD, FINANCE DIVISION | 06/18/80 | CHARGES FOR MONTH OF MAY, FTS LINE | 117.15 |
| 07-14 | 0196110112 | PACIFIC TELEPHONE | 06/23/80 | MONTHLY CHARGES FOR STOCKTON DISTRICT OFFICE | 121.05 |
| 07-15 | 0197110122 | PACIFIC TELEPHONE | 06/22/80 | CHARGES FOR JACKSON DISTRICT OFFICE FOR JUNE | 22.26 |
| 07-15 | 0197210023 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | CHARGES FOR THE MONTH OF JUNE | 83.90 |
| 07-16 | 0198220258 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 190.41 |
| 07-21 | 0203100301 | VISA, FIRST VIRGINIA BANK | 06/10/80 | HOTEL CHARGES FOR DISTRICT REP FOR ONE NIGHT DURING TRAVEL | 29.68 |
| 07-21 | 0203100302 | VISA, FIRST VIRGINIA BANK | 06/12/80 | FOR NDS FOR ONE NIGHT FOR HEARINGS IN RENO RE: SLT | 53.29 |
| 07-21 | 0203100304 | VISA, FIRST VIRGINIA BANK | 05/28/80-06/17/80 | GAS CHARGES FOR DISTRICT TRAVEL | 310.07 |
| 07-22 | 0204100355 | THOMAS J LANKFORD | 06/02/80 | LETTERHEADS-NEWS-REORDER- PAPER | 68.80 |
| 07-22 | 0204100357 | THOMAS J LANKFORD | 06/30/80 | SCHEDULE CARDS-TYPSET- STOCK | 464.00 |
| 07-31 | 0214020326 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,451.25 |
| 07-31 | 0211090498 | CITY OF JACKSON | 07/01/80-07/30/80 | RENT JACKSON CIVIC CENTER JACKSON CA | 50.00 |
| 07-31 | 0211090499 | TRI-STATE R-V RENTAL AGENCY | 07/01/80-07/30/80 | RENT | 526.71 |
| 07-31 | 0211090500 | GRAM | 07/01/80-07/30/80 | RENT 1045 N EL DORADO STOCKTON CA | 496.00 |

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|---|---|---|---|---|---|
| 07-31 | 0212220085 | C & P TELEPHONE | 05/30/80-06/30/80 | CHARGES FOR LONG DISTANCE CALLS FOR JUNE 1980 | 8.75 |
| 07-31 | 0214200328 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 217.88 |
| 08-05 | 0217100237 | MILLS PRESS | 07/15/80 | 100 POSTERS FOR ACADEMY NOMINATIONS | 170.00 |
| 08-06 | 0218220263 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 190.73 |
| 08-11 | 0224110125 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS CHARGES FOR MONTH OF JUNE | 136.08 |
| 08-12 | 0225100096 | CONGRESSIONAL QUARTERLY INC | 08/12/80 | RENEWAL OF SUBSCRIPTION FOR CONGRESSIONAL INSIGHT FROM 11-1-80 TO 10-31-81 | 96.00 |
| 08-12 | 0225110027 | PACIFIC TELEPHONE | 07/23/80 | CHARGES FOR STOCKTON DO FOR MONTH OF JULY | 116.76 |
| 08-12 | 0225110028 | PACIFIC TELEPHONE | 07/23/80 | CHARGES FOR JACKSON D.O. FOR MONTH OF JULY | 17.64 |
| 08-14 | 0227210078 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | CHARGES FOR MONTH OF JULY | 137.63 |
| 08-18 | 0231100354 | THE SACRAMENTO UNION | 08/18/80 | RENEWAL OF SUBSCRIPITON TILL DECEMBER, 1980 | 24.00 |
| 08-21 | 0234100200 | VISA, FIRST VIRGINIA BANK | 06/12/80-06/13/80 | DC-RENO-DC (CONF) | 647.00 |
| 08-21 | 0234100203 | VISA, FIRST VIRGINIA BANK | 07/09/80-07/25/80 | FILM & DEVELOPING - PHOTOS OF DISTRICT | 23.05 |
| 08-21 | 0234100204 | VISA, FIRST VIRGINIA BANK | 07/14/80-08/05/80 | GAS EXPENSES FOR DISTRICT TRAVEL | 143.89 |
| 08-21 | 0234100206 | VISA, FIRST VIRGINIA BANK | 07/11/80 | MISC: CHARGE FOR COPIES OF DOCUMENTS IN DISTRICT OFFICE | 10.07 |
| 08-21 | 0234120014 | VISA, FIRST VIRGINIA BANK | 06/08/80-06/08/80 | AIR FARE FOR NDS: DC-STOC-DC FOR MEMBER | 610.00 |
| 08-21 | 0234120015 | VISA, FIRST VIRGINIA BANK | 06/27/80-06/29/80 | DC-STOC-DC FOR MEMBER | 637.00 |
| 08-21 | 0234120016 | VISA, FIRST VIRGINIA BANK | 07/03/80 | DC-STOC FOR MEMBER | 312.00 |
| 08-21 | 0234120017 | VISA, FIRST VIRGINIA BANK | 07/20/80 | STOC-DC FOR MEMBER | 282.00 |
| 08-22 | 0235060029 | CANTRELL/CUTTER PRINTING, INC | 08/13/80 | PRINTING OF NEWSLETTER | 4,938.97 |
| 08-22 | 0235100310 | LAKES DISTRICT REVIEW | 08/01/80-08/01/81 | ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE | 10.00 |
| 08-22 | 0235100319 | LAKE TAHOE NEWS | 08/05/80-02/05/81 | SIX MONTH SUBSCRIPTION FOR DISTRICT OFFICE | 7.50 |
| 08-22 | 0235100327 | NORMAN D. SHUMWAY | 08/02/80-08/17/80 | REIMB FOR CASH SPENT FOR GAS FOR VAN FOR TRAVEL THROUGHOUT DIST DURING DIST WORK PERIOD | 28.25 |
| 08-22 | 0235220038 | C & P TELEPHONE | 07/31/80 | TOLL CHARGES FOR THE MONTH OF JULY LESS PERSONAL CALL | 1.13 |
| 08-27 | 0239090503 | CITY OF JACKSON | 08/01/80-08/30/80 | RENT JACKSON CIVIC CENTER JACKSON CA | 50.00 |
| 08-27 | 0239090504 | TRI-STATE R-V RENTAL AGENCY | 08/01/80-08/30/80 | RENT | 526.71 |
| 08-27 | 0239090505 | GRAM | 08/01/80-08/30/80 | RENT 1045 N EL DORADO STOCKTON CA | 496.00 |
| 08-27 | 0239100197 | AMERICAN LEGISLATIVE EXCHANGE COUNCIL | 08/19/80 | REGISTRATION FEE FOR NDS TO BECOME A MEMBER OF ALEC | 15.00 |
| 08-27 | 0239100202 | TIMOTHY CANNON | 08/12/80 | REIMB TO DISTRICT FIELD REP FOR MONIES SPENT FOR GAS FOR TRAVEL IN VAN | 14.00 |
| 08-27 | 0239110070 | GSA, OAD, FINANCE DIVISION | 08/18/80 | CHARGES FOR FTS LINE FOR MONTH OF JULY | 67.50 |
| 08-28 | 0241220454 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 190.92 |
| 08-31 | 0246020142 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,426.00 |
| 08-31 | 0246200242 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 193.83 |
| 09-04 | 0248060026 | THOMAS J LANKFORD | 07/30/80 | SCHEDULE CARDS - STOCK | 72.50 |
| 09-08 | 0252100310 | SUPERINTENDENT OF DOCUMENTS | 08/25/80 | MAY 9TH FED REGISTER @ $1, APRIL 16TH FED REG @ $1 | 2.00 |
| 09-19 | 0263100117 | VISA, FIRST VIRGINIA BANK | 09/15/80 | GAS FOR TRAVEL THROUGHOUT THE DISTRICT | 159.42 |
| 09-19 | 0263100118 | VISA, FIRST VIRGINIA BANK | 09/15/80 | FILM & DEVELOPING - PHOTOS OF DISTRICT | 24.80 |
| 09-19 | 0263100120 | VISA, FIRST VIRGINIA BANK | 09/15/80 | SUPPLIES FOR DISTRICT | 4.93 |
| 09-19 | 0263100121 | VISA, FIRST VIRGINIA BANK | 09/15/80 | FINANCE CHARGE (LATE) | 37.36 |
| 09-19 | 0263100122 | VISA, FIRST VIRGINIA BANK | 07/25/80 | FILM | 4.45 |
| 09-19 | 0263110014 | PACIFIC TELEPHONE | 08/23/80 | CHARGES FOR THE MONTH OF AUGUST FOR STOCKTON OFFICE | 120.76 |
| 09-19 | 0263110015 | PACIFIC TELEPHONE | 08/22/80 | CHARGES FOR THE MONTH OF AUGUST FOR JACKSON OFFICE | 17.64 |
| 09-19 | 0263210002 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80-08/25/80 | CHARGES FOR THE MONTH OF AUGUST | 555.84 |
| 09-19 | 0263120017 | VISA, FIRST VIRGINIA BANK | 07/25/80-07/27/80 | TRAVEL: FOR NDS DC-STOCKTON-DC | 642.00 |
| 09-19 | 0263120020 | VISA, FIRST VIRGINIA BANK | 08/02/80 | DC-STOCKTON | 284.00 |
| 09-19 | 0263120021 | VISA, FIRST VIRGINIA BANK | 08/17/80 | TRAVEL: STOCKTON - DC (GOLDEN GATE & UNITED) | 321.00 |
| 09-23 | 0267220022 | C & P TELEPHONE | 08/31/80 | TOLL CHARGES FOR WASHINGTON OFFICE | 5.50 |
| 09-24 | 0268100130 | HOUSE OF REPRESENTATIVES RESTAURANT | 08/25/80 | PYMT FOR BREAKFAST FOR GROUPS OF CONSTITUENTS IN WASH TO TESTIFY F/NEW MELONES ISSUES | 140.00 |
| 09-24 | 0268220157 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 191.14 |
| 09-29 | 0273090500 | CITY OF JACKSON | 09/01/80-09/30/80 | RENT JACKSON CIVIC CENTER JACKSON CA | 50.00 |
| 09-29 | 0273090501 | TRI-STATE R-V RENTAL AGENCY | 09/01/80-09/30/80 | RENT | 526.71 |
| 09-29 | 0273090502 | GRAM | 09/01/80-09/30/80 | RENT 1045 N EL DORADO STOCKTON CA | 496.00 |
| 09-30 | 0275020434 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,426.00 |
| 09-30 | 0275200413 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 275.14 |
| | | | | **TOTAL** | **21,088.05** |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. E G (BUD) SHUSTER

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-13 | 0194100046 | SUBURBAN NEWS | 03/01/80-02/28/81 | NEW YORK TIMES SUBSCRIPTION FOR WASHINGTON OFFICE | 240.00 |
| 07-13 | 0194100047 | THE TIMES | 07/01/80-07/01/81 | NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE | 10.00 |
| 07-13 | 0194100048 | XEROX CORPORATION | 03/31/80-04/30/80 | XEROX COPIES | 44.92 |
| 07-13 | 0194110016 | UNITED TELEPHONE COMPANY OF PA | 06/19/80 | TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE | 118.44 |
| 07-13 | 0194140009 | DIALCOM, INCORPORATED | 06/26/80 | COMPUTER SERVICES | 30.00 |
| 07-14 | 0196100099 | ALAN LOESSY | 06/23/80 | TRAVEL ROUND TRIP FROM CHAMBERSBURG, PA. TO EVERETT, PA. | 22.80 |
| 07-14 | 0196100129 | GAIL HAINSEY | 06/23/80-06/27/80 | OFFICIAL STAFF TRAVEL | 38.20 |
| 07-14 | 0196110039 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 06/22/80-07/22/80 | TELEPHONE SERVICE FOR ALTOONA OFFICE | 133.67 |
| 07-14 | 0196220007 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE SERVICE | 220.90 |
| 07-14 | 0196130006 | ALAN LOESSY | 06/23/80-06/27/80 | TRAVEL ROUND TRIP FROM EVERETT, PA. TO WASHINGTON, D.C. | 55.00 |
| 07-14 | 0196130007 | ALAN LOESSY | 06/30/80 | TRAVEL FROM EVERETT, PA. TO WASHINGTON, D.C. | 27.60 |
| 07-14 | 0196130009 | ALAN LOESSY | 05/15/80-05/18/80 | TRAVEL ROUND TRIP FROM WASHINGTON, D.C. TO EVERETT, PA. | 55.00 |
| 07-14 | 0196130010 | ALAN LOESSY | 06/02/80 | TRAVEL ROUND TRIP FROM EVERETT PA. TO WSHINGTON, D.C. | 55.00 |
| 07-14 | 0196130011 | ALAN LOESSY | 06/02/80 | TRAVEL FROM EVERETT, PA. TO WASHINGTON, D.C. | 27.60 |
| 07-14 | 0196130012 | ALAN LOESSY | 06/09/80 | TRAVEL FROM EVERETT, PA. TO WASHINGTON, D.C. | 27.60 |
| 07-14 | 0196130013 | ALAN LOESSY | 06/13/80-06/16/80 | TRAVEL ROUND TRIP FROM WASHINGTON, D.C. TP EVERETT, PA. | 55.00 |
| 07-14 | 0196130014 | ALAN LOESSY | 04/02/80-04/07/80 | TRAVEL FROM WASHINGTON, D.C. TO EVERETT, PA. AND RETURN | 55.00 |
| 07-14 | 0196130015 | ALAN LOESSY | 04/17/80-04/24/80 | TRAVEL ROUND TRIP FROM EVERETT PA. TO WASHINGTON, D.C. | 55.00 |
| 07-14 | 0196130017 | ALAN LOESSY | 04/28/80-05/08/80 | TRAVEL ROUND TRIP FROM EVERETT PA. TO WASHINGTON, D.C. | 55.00 |
| 07-14 | 0196140020 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES | 875.00 |
| 07-16 | 0198220380 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 228.90 |
| 07-17 | 0204100256 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 17.25 |
| 07-31 | 0214020328 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 361.02 |
| 07-31 | 0211090501 | CHAMBERSBURG AREA DEVEL CORPORATION | 07/01/80-07/30/80 | RENT 75 SOUTH SECOND STREET CHAMBERSBURG PA | 245.00 |
| 07-31 | 0211090502 | MAURICE LAWRUK & F HUBER | 07/01/80-07/30/80 | RENT PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA | 347.50 |
| 07-31 | 0211100047 | THE POST | 06/17/80-06/17/81 | NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE | 7.50 |
| 07-31 | 0211100394 | THOMAS J LANKFORD | 06/10/80-06/20/80 | XEROX COPIES - PAPER | 36.05 |
| 07-31 | 0211110027 | GSA, OAD, FINANCE DIVISION | 06/22/80 | FTS FOR ALTOONA OFFICE | 31.82 |
| 07-31 | 0211140016 | C & P TELEPHONE | 06/01/80-06/30/80 | DATA SERVICES TELEPHONE | 9.16 |
| 07-31 | 0211140017 | DIALCOM, INCORPORATED | 06/30/80 | COMPUTER SERVICES | 70.00 |
| 07-31 | 0211140018 | DATA TERMINALS AND COMMUNICATIONS | 07/29/80 | COMPUTER EQUIPMENT 8-1-80 | 535.00 |
| 07-31 | 0214200420 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 787.39 |
| 08-06 | 0218220396 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 229.26 |
| 08-14 | 0227100132 | XEROX CORPORATION | 04/30/80-05/31/80 | XEROX COPIES | 25.87 |
| 08-14 | 0227100133 | LUCE PRESS CLIPPINGS | 06/30/80 | PRESS CLIPPINGS | 176.58 |
| 08-14 | 0227100152 | SELINSGROVE TIMES TRIBUNE | 08/01/80-08/01/81 | NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE | 8.00 |
| 08-14 | 0227100154 | THE RECORD HERALD | 08/03/80-08/03/81 | NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE | 59.00 |
| 08-14 | 0227100159 | GAIL HAINSEY | 07/28/80 | STAFF TRAVEL 268 MILES @ 20¢ PER MILE | 53.60 |
| 08-14 | 0227110034 | UNITED TELEPHONE COMPANY OF PA | 07/19/80-08/13/80 | TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE | 166.91 |
| 08-14 | 0227210079 | OFFICE OF FINANCIAL SERVICES | 04/01/80-06/30/80 | CABLEGRAMS | 30.00 |
| 08-14 | 0227210080 | OFFICE OF FINANCIAL SERVICES | 04/01/80-06/30/80 | CABLEGRAMS | 15.00 |
| 08-14 | 0227220009 | C & P TELEPHONE | 06/30/80 | LONG DISTANCE TELEPHONE CHARGES | 195.77 |
| 08-14 | 0227120015 | BUD SHUSTER | 07/25/80 | ROUNDTRIP TRAVEL FROM WASHINGTON, DC TO EVERETT, PA 272 MILES @ 20¢/MILE | 55.00 |
| 08-14 | 0227120017 | BUD SHUSTER | 07/25/80 | TRAVEL FROM WASHINGTON, DC TO EVERETT, PA 138 MILES @ 20¢/MI | 27.60 |
| 08-14 | 0227140037 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES | 870.62 |

| | | | | | |
|---|---|---|---|---|---|
| 08-22 | 0235100312 | ANN M EPPARD | 08/11/80-08/14/80 | OFFICIAL STAFF TRAVEL: 601 MILES AT .24/MILE | 144.24 |
| 08-22 | 0235100315 | NELVILLE J LORD | 08/11/80-08/14/80 | OFFICIAL STAFF TRAVEL: 600 MILES AT .24/MILE | 144.00 |
| 08-22 | 0235100320 | SHERATON ALTOONA | 08/11/80-08/12/80 | OFFICIAL STAFF LODGING | 135.21 |
| 08-22 | 0235100334 | BETLAR SECURITY SYSTEMS | 08/08/80 | REPLACE LOCKS IN CHAMBERSBURG OFFICE | 21.20 |
| 08-22 | 0235100338 | PENN ALTO HOTEL | 06/23/80-07/17/80 | STAFF LODGING FOR DONALD MCCLURE, TWELVE NIGHTS | 228.00 |
| 08-22 | 0235100343 | LUCE PRESS CLIPPINGS | 07/01/80-07/31/80 | PRESS CLIPPING SERVICE | 327.34 |
| 08-22 | 0235110063 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 07/22/80-08/21/80 | TELEPHONE SERVICE FOR ALTOONA OFFICE | 128.44 |
| 08-22 | 0235110064 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS FOR ALTOONA OFFICE | 31.82 |
| 08-22 | 0235210019 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | TELEGRAMS | 17.17 |
| 08-22 | 0235220039 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE CALLS | 490.94 |
| 08-27 | 0239090506 | CHAMBERSBURG AREA DEVEL CORPORATION | 08/01/80-08/30/80 | RENT 75 SOUTH SECOND STREET CHAMBERSBURG PA | 245.00 |
| 08-27 | 0239090507 | MAURICE LAWRUK & F HUBER | 08/01/80-08/30/80 | RENT PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA | 347.50 |
| 08-28 | 0241220092 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 229.47 |
| 08-31 | 0246020144 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 361.02 |
| 08-31 | 0246200382 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 265.46 |
| 09-08 | 0252100215 | SHERATON ALTOONA | 08/07/80-08/08/80 | STAFF LODGING - ANN EPPARD | 109.68 |
| 09-08 | 0252100216 | RAMADA INN | 08/12/80-08/13/80 | STAFF LODGING FOR OFFICE HOURS - ANN EPPARD | 189.86 |
| 09-08 | 0252100217 | ALAN LOESSY | 08/11/80-08/14/80 | STAFF TRAVEL DURING OFFICE HOURS: 608 MILES @ .24/MILE, FOOD, TOLL | 166.91 |
| 09-08 | 0252100218 | GAIL HAINSEY | 08/14/80-08/14/80 | STAFF TRAVEL: 97 MILES @ .24/MILE | 23.28 |
| 09-08 | 0252100219 | MARK A PARSELLS | 08/11/80-08/14/80 | STAFF TRAVEL ON OFFICE HOURS: 300 MILES @ .24/MILE | 72.00 |
| 09-09 | 0253100098 | HOLIDAY INN OF LEWISTOWN | 08/13/80-08/14/80 | STAFF LODGING & MEALS DURING OFFICE HOURS FOR ANN EPPLA, ALAN LOESSY | 117.79 |
| 09-09 | 0253100105 | CONGRESSIONAL QUARTERLY INC | 09/09/80 | SUBSCRIPTION TO CONGRESSIONAL INSIGHT 12-01-80 TO 11-30-81 | 96.00 |
| 09-09 | 0253100107 | XEROX CORPORATION | 05/31/80-06/30/80 | XEROX COPIES | 74.03 |
| 09-09 | 0253140030 | C & P TELEPHONE | 07/01/80-07/31/80 | DATA SERVICES | 9.19 |
| 09-09 | 0253140032 | DATA TERMINALS AND COMMUNICATIONS | 09/01/80-09/30/80 | COMPUTER EQUIPMENT | 535.00 |
| 09-11 | 0255100322 | 3M BPSI | 08/19/80 | REPAIR PHOTOCOPY MACHINE | 240.00 |
| 09-11 | 0255110098 | UNITED TELEPHONE COMPANY OF PA | 08/19/80-09/15/80 | TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE | 147.14 |
| 09-11 | 0255110099 | GSA, OAD, FINANCE DIVISION | 08/22/80 | FTS FOR ALTOONA OFFICE | 31.82 |
| 09-11 | 0255140083 | DIALCOM, INCORPORATED | 08/27/80 | COMPUTER SERVICES | 70.00 |
| 09-11 | 0255140084 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICES | 875.00 |
| 09-12 | 0256060014 | THOMAS J LANKFORD | 07/02/80-07/24/80 | PRINTING SERVICES | 1,973.00 |
| 09-22 | 0266100243 | ANN M EPPARD | 09/13/80-09/13/80 | STAFF TRAVEL ON OFFICIAL CONGRESSIONAL BUSINESS: 197 MI AT .24/MI | 47.28 |
| 09-22 | 0266100461 | LUCE PRESS CLIPPINGS | 08/01/80-08/31/80 | CLIPPING SERVICE | 345.04 |
| 09-22 | 0266100468 | PENN ALTO HOTEL | 07/28/80-07/31/80 | STAFF LODGING | 76.00 |
| 09-22 | 0266110062 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 08/22/80-09/21/80 | TELEPHONE SERVICE FOR ALTOONA OFFICE | 139.37 |
| 09-22 | 0266210015 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80-08/31/80 | TELEGRAMS | 86.64 |
| 09-22 | 0266120082 | BUD SHUSTER | 09/08/80-09/12/80 | TRAVEL R/T FM EVERETT, PA TO WASHINGTON, D.C. 275 MI AT .24/MI | 66.00 |
| 09-24 | 0268220274 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 229.71 |
| 09-29 | 0273090503 | CHAMBERSBURG AREA DEVEL CORPORATION | 09/01/80-09/30/80 | RENT 75 SOUTH SECOND STREET CHAMBERSBURG PA | 245.00 |
| 09-29 | 0273090504 | MAURICE LAWRUK & F HUBER | 09/01/80-09/30/80 | RENT PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA | 347.50 |
| 09-29 | 0270100053 | THE ECHO-PILOT | 09/01/80-09/01/81 | NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE | 5.00 |
| 09-29 | 0270100054 | MORRISONS COVE HERALD | 09/26/80 | NEWSPAPER SUBSCRPTION FOR ALTOONA OFFICE 10-01-80 TO 10-01-81 | 8.00 |
| 09-29 | 0270100055 | WASHINGTON MONITOR, INC | 08/21/80-08/16/81 | CONGRESSIONAL RECORD SCANNER SUBSCRIPTION | 300.00 |
| 09-29 | 0270220028 | C & P TELEPHONE | 08/01/80-08/31/80 | LONG DISTANCE TELEPHONE CALLS | 343.42 |
| 09-29 | 0270140008 | C & P TELEPHONE | 08/01/80-08/31/80 | LOCAL DATA SERVICES TELEPHONE | 9.21 |
| 09-30 | 0275020435 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 361.02 |
| 09-30 | 0275200355 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 569.83 |
| | | | | **TOTAL** | **17,818.06** |

## OFFICE OF THE HON. ROBERT L F SIKES

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-17 | 0199220035 | C & P TELEPHONE | 10/17/78-01/01/79 | LONG DISTANCE TELEPHONE SERVICE | 21.13 |
| 07-17 | 0199220036 | C & P TELEPHONE | 11/01/78 | LONG DISTANCE TELEPHONE SERVICE | 5.41 |
| | | | | **TOTAL** | **26.54** |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. PAUL SIMON

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-07 | 0189100007 | RAY BUSS | 05/01/80-05/31/80 | 2,575 MILES AT .15 | 386.25 |
| 07-07 | 0189100008 | PAUL MORRILL | 06/03/80 | HOTEL CHICAGO | 52.42 |
| 07-07 | 0189100009 | PAUL MORRILL | 06/03/80 | AIRPORT BUS O'HARE-LOOP AND RETURN | 9.50 |
| 07-07 | 0189100010 | PAUL MORRILL | 06/04/80 | TAXI - CHAMPAIGN | 5.00 |
| 07-07 | 0189100011 | PAUL MORRILL | 06/05/80-06/07/80 | CAR RENTAL - DISTRICT | 72.20 |
| 07-07 | 0189100012 | NEW DIRECTIONS | 07/01/80-07/30/80 | ONE YEAR'S SUBSCRIPTION | 15.00 |
| 07-07 | 0189100013 | DAVID R RAMAGE | 06/11/80 | LETTERHEADS | 58.90 |
| 07-07 | 0189100023 | WEEKLY REVIEW | 07/01/80-06/30/81 | ONE YEAR'S SUBSCRIPTION | 75.00 |
| 07-07 | 0189110004 | GENERAL TELEPHONE CO OF ILLINOIS | 06/16/80-07/16/80 | PHONE SERVICE - WEST FRANKFORT OFFICE | 113.13 |
| 07-07 | 0189130001 | PAUL MORRILL | 06/03/80-06/07/80 | WASHINGTON - CARBONDALE - WASHINGTON | 344.00 |
| 07-07 | 0189140003 | C & P TELEPHONE | 05/31/80 | DATA SERVICE | 49.13 |
| 07-10 | 0192100154 | LIL-FRIG | 06/13/80-12/12/80 | REFRIGERATOR RENTAL - CABONDALE OFFICE | 35.00 |
| 07-10 | 0192100158 | PAUL MORRILL | 06/17/80-06/20/80 | CAR RENTAL | 95.76 |
| 07-10 | 0192100159 | PAUL MORRILL | 06/17/80-06/20/80 | GAS | 16.00 |
| 07-10 | 0192100161 | QUALITY WINDOW CLEANING | 06/26/80 | SERVICES FOR JUNE FOR WEST FRANKFORT OFFICE | 6.00 |
| 07-10 | 0192100164 | AMERICAN EXPRESS COMPANY | 06/26/80-06/29/80 | AIR TRAVEL DIFFERENCE OVER – ROUND TRIP DENVER, CO FOR SUBCOMMITTEE | 75.00 |
| 07-10 | 0192100166 | AMERICAN EXPRESS COMPANY | 06/26/80-06/29/80 | LODGING 4-28-80 PAUL SIMON | 33.04 |
| 07-10 | 0192100168 | MLA PUBLICATIONS CENTER | 07/01/80 | COPY OF LANGUAGE STUDY FOR THE 1980'S | 9.00 |
| 07-10 | 0192130006 | PAUL MORRILL | 06/17/80-06/20/80 | AIR FARE WASHINGTON - CARBONDALE - WASHINGTON | 336.00 |
| 07-11 | 0193100212 | XEROX CORPORATION | 04/03/80-04/30/80 | COPIES | 104.58 |
| 07-11 | 0193100213 | CANTRELL/CUTTER PRINTING, INC. | 06/23/80 | MAKE-UP WORK - FOR LETTERHEAD | 38.50 |
| 07-11 | 0193100214 | VICKI OTTEN | 06/17/80-06/20/80 | HOTEL (THREE NIGHTS) | 97.65 |
| 07-11 | 0193100215 | VICKI OTTEN | 06/17/80-06/20/80 | FOOD | 7.13 |
| 07-11 | 0193100216 | DAVID R RAMAGE | 06/20/80 | MEMO PADS | 16.75 |
| 07-11 | 0193130013 | VICKI OTTEN | 06/17/80-06/20/80 | AIRFARE WASHINGTON-CARBONDALE-WASH | 336.00 |
| 07-11 | 0193130014 | VICKI OTTEN | 06/17/80-06/20/80 | TAXI (NATIONAL TO OFFICE) | 6.25 |
| 07-15 | 0197100025 | RAY BUSS | 06/01/80-06/30/80 | 2,000 MILES @ .15 | 300.00 |
| 07-15 | 0197100027 | AMERICAN EXPRESS COMPANY | 06/25/80 | MEETING TO DISCUSS FORMATION OF FOOD POLICY GROUP | 292.72 |
| 07-15 | 0197100030 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | THREE MONTHS - NEW YORK TIMES | 58.66 |
| 07-15 | 0197100219 | RAY JOHNSEN | 06/01/80-06/30/80 | 5 WEEKS WASHINGTON STAR | 5.00 |
| 07-15 | 0197100224 | THE COUNTY JOURNAL | 07/03/80-07/02/81 | ONE YEAR'S SUBSCRIPTION | 9.50 |
| 07-15 | 0197100226 | BETTY B PYRROS | 07/06/80 | CHAIR RAIL FOR OFFICE | 7.06 |
| 07-15 | 0197110053 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE - WEST FRANKFORT OFFICE | 22.45 |
| 07-16 | 0198220384 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 189.08 |
| 07-17 | 0204100257 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 231.50 |
| 07-18 | 0200150097 | POSTMASTER | 06/09/80 | 300 - 40 CENT STAMPS | 120.00 |
| 07-22 | 0204100143 | THE SORENTO NEWSE CO OF ILLINOIS | 07/06/80-07/06/81 | ONE YEAR'S SUBSCRIPTION | 3.00 |
| 07-22 | 0204100148 | THE UNIVERSITY PRESS OF VIRGINIA | 07/08/80 | ONE COPY MORAL FOUNDATIONS | 3.95 |
| 07-22 | 0204100155 | TOTAL AUDIO VISUAL SERVICES | 05/28/80 | TYPEWRITER RENTAL | 35.00 |
| 07-22 | 0204110022 | GENERAL TELEPHONE CO OF ILLINOIS | 06/22/80 | FINAL BILL-CARBONDALE OFFICE | 32.45 |
| 07-22 | 0204140012 | THE SOURCE | 05/31/80 | COMPUTER SERVICES | 30.53 |
| 07-28 | 0210100075 | DAVID R RAMAGE | 07/01/80-07/15/80 | TYPESETTING, AND LETTERHEADS | 112.10 |
| 07-28 | 0210100076 | STEVE HULL | 07/13/80-07/17/80 | HOLIDAY INN, (LODGING, FOOD) | 137.94 |
| 07-28 | 0210100077 | STEVE HULL | 07/13/80-07/17/80 | IKE BUICK (CAR RENTAL) | 60.00 |
| 07-28 | 0210100079 | STEVE HULL | 07/13/80-07/17/80 | TAXI | 6.30 |

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|---|---|---|---|---|---|
| 07-28 | 0210100081 | STEVE HULL | 07/13/80-07/17/80 | TAXI | 5.00 |
| 07-28 | 0210100083 | STEVE HULL | 07/13/80-07/17/80 | TAXI | 8.00 |
| 07-28 | 0210100085 | STEVE HULL | 07/13/80-07/17/80 | GASOLINE | 9.00 |
| 07-28 | 0210100089 | STEVE HULL | 07/13/80-07/17/80 | FOOD | 11.45 |
| 07-28 | 0210100091 | STEVE HULL | 07/13/80-07/17/80 | FOOD | 5.36 |
| 07-28 | 0210100092 | STEVE HULL | 07/13/80-07/17/80 | FOOD | 4.75 |
| 07-28 | 0210100093 | STEVE HULL | 07/13/80-07/17/80 | FOOD | 6.87 |
| 07-28 | 0210130005 | STEVE HULL | 07/13/80-07/17/80 | AIRFARE | 332.00 |
| 07-28 | 0210140033 | CONTINENTAL RESOURCES INC | 07/01/80-07/31/80 | ACOUSTIC COUPLER RENTAL | 10.00 |
| 07-28 | 0210140034 | C & P TELEPHONE | 06/01/80-06/30/80 | DATA SERVICE | 49.16 |
| 07-31 | 0214020331 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,084.15 |
| 07-31 | 0212060020 | CANTRELL/CUTTER PRINTING, INC | 06/30/80 | PRINT NEWSLETTERS | 2,074.35 |
| 07-31 | 0211090503 | CATHERINE KUCA | 07/01/80-07/30/80 | RENT 212 WEST MAIN STREET WEST FRANKFORT IL | 400.00 |
| 07-31 | 0211100179 | DAVID R RAMAGE | 07/16/80 | 5,000 LETTERHEADS | 58.90 |
| 07-31 | 0212100529 | FEDERAL EXPRESS CORP. | 07/09/80 | DELIVERY SERVICE | 26.45 |
| 07-31 | 0211110070 | GENERAL TELEPHONE CO OF ILLINOIS | 07/16/80-08/16/80 | PHONE SERVICE FOR WEST FRANKFORT OFFICE | 106.19 |
| 07-31 | 0211210011 | WESTERN UNION TELEGRAPH COMPANY | 07/15/80 | TELEGRAMS | 12.72 |
| 07-31 | 0211220023 | C & P TELEPHONE | 06/30/80 | PHONE SERVICE - WASHINGTON OFFICE | 178.09 |
| 07-31 | 0212110102 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE, WEST FRANKFORT OFFICE | 22.45 |
| 07-31 | 0212130035 | PAUL MORRILL | 07/05/80 | 884 MILES, WASHINGTON TO CARBONDALE, AT .15 | 132.60 |
| 07-31 | 0212140076 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | RENTAL OF V-203 | 50.00 |
| 07-31 | 0214200332 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 371.66 |
| 08-06 | 0219100376 | AIR INSTITUTE AND SERVICE | 06/01/80 | AIR TRAVEL - CARBONDALE TO GREENVILLE; GREENVILLE TO ST. LOUIS | 175.00 |
| 08-06 | 0219100377 | AIR INSTITUTE AND SERVICE | 06/07/80 | AIR TRAVEL - CARBONDALE TO CARMI; CARMI TO CARBONDALE | 187.50 |
| 08-06 | 0219100378 | AIR INSTITUTE AND SERVICE | 07/27/80 | AIR TRAVEL - ST. LOUIS TO CARBONDALE | 95.00 |
| 08-06 | 0219100379 | FIRST VIRGINIA BANK | 05/26/80 | EXPENSES FOR MEETING ON DISTRICT PROJECT | 22.54 |
| 08-06 | 0219100380 | QUALITY WINDOW CLEANING | 07/01/80-07/31/80 | SERVICES FOR WEST FRANKFORT OFFICE | 6.00 |
| 08-06 | 0218220406 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 262.18 |
| 08-11 | 0224100267 | RAY BUSS | 07/01/80-07/31/80 | 1,667 MILES AT .15 | 250.05 |
| 08-11 | 0224100270 | XEROX CORPORATION | 04/30/80-06/02/80 | COPIES | 87.14 |
| 08-11 | 0224100272 | VICKI OTTEN | 07/01/80-07/31/80 | 4 WEEKS WASHINGTON STAR | 4.00 |
| 08-11 | 0224100275 | BOB OTTERSON II | 07/15/80-07/31/80 | CLEAN WEST FRANKFORT OFFICE | 20.00 |
| 08-11 | 0224110104 | THE SOURCE | 06/30/80 | COMPUTER SERVICES | 8.00 |
| 08-12 | 0225100150 | AMERICAN EXPRESS CO | 07/02/80-07/21/80 | RENTAL CAR TO CARBONDALE | 46.55 |
| 08-12 | 0225100151 | AMERICAN EXPRESS CO | 06/28/80 | MEETING ON DISTRICT PROBLEM | 12.61 |
| 08-12 | 0225100152 | AMERICAN EXPRESS CO | 06/28/80 | MOTEL | 33.04 |
| 08-12 | 0225100153 | AMERICAN EXPRESS CO | 07/03/80 | EXPENSES FOR MEETING WITH CARBONDALE OFFICIALS | 17.84 |
| 08-12 | 0225100154 | AMERICAN EXPRESS CO | 07/05/80 | EXPENSES FOR MEETING WITH OFFICIALS CONCERNING CENSUS | 18.68 |
| 08-12 | 0225100155 | NATIONAL NEWS AGENCY | 07/01/80-09/30/80 | WASHINGTON STAR | 20.40 |
| 08-12 | 0225100335 | GIBSON PRODUCT COMPANY | 07/28/80 | SUPPLIES FOR WEST FRANKFORT OFFICE | 11.50 |
| 08-12 | 0225100336 | VIRGINIA OTTERSON | 08/02/80-08/04/80 | MILEAGE - 285 MILES @ .15 | 42.75 |
| 08-12 | 0225120050 | AMERICAN EXPRESS CO | 07/02/80-07/21/80 | TRAVEL EXPENSES TO DISTRICT & RETURN: WASHINGTON TO ST. LOUIS | 174.00 |
| 08-12 | 0225120051 | AMERICAN EXPRESS CO | 07/02/80-07/21/80 | CARBONDALE TO ST. LOUIS | 60.00 |
| 08-12 | 0225120052 | AMERICAN EXPRESS CO | 07/02/80-07/21/80 | ST. LOUIS TO DC | 161.00 |
| 08-12 | 0225120053 | AMERICAN EXPRESS CO | 08/01/80-08/08/80 | TRAVEL EXPENSES TO CARBONDALE, ST. LOUIS TO WASHINGTON, DC; DC-CARBONDALE-DC | 344.00 |
| 08-14 | 0231100367 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 87.00 |
| 08-14 | 0227210081 | OFFICE OF FINANCIAL SERVICES | 04/01/80-06/30/80 | CABLEGRAMS | 30.00 |
| 08-18 | 0225060025 | DAVID R RAMAGE | 07/24/80 | PRINT SCHEDULES | 183.30 |
| 08-21 | 0234100398 | JOE BOB PIERCE | 07/07/80-08/06/80 | EXPENSES FOR PERIOD: MILEAGE @ .15 | 113.55 |
| 08-21 | 0234100399 | JOE BOB PIERCE | 07/07/80-08/06/80 | EXPENSES FOR PERIOD: MEALS | 29.61 |
| 08-21 | 0234100401 | JOE BOB PIERCE | 07/07/80-08/06/80 | EXPENSES FOR PERIOD: MEALS | 4.97 |
| 08-21 | 0234100410 | JOE BOB PIERCE | 07/07/80-08/06/80 | EXPENSES FOR PERIOD: MOTEL | 263.20 |
| 08-21 | 0234130025 | JOE BOB PIERCE | 07/07/80-08/06/80 | EXPENSES FOR PERIOD: CARBONDALE-DC-ST. LOUIS | 404.00 |
| 08-21 | 0234140117 | THE SOURCE | 07/01/80-07/31/80 | COMPUTER SERVICE | 13.75 |
| 08-21 | 0234140119 | CONTINENTAL RESOURCES INC | 08/01/80-08/31/80 | RENTAL OF ACOUSTIC COUPLER | 10.00 |
| 08-25 | 0238100337 | RAY JOHNSEN | 08/09/80-08/14/80 | AUTO TRAVEL TO ST. LOUIS 835 MILES AT 15¢ | 125.25 |
| 08-25 | 0238100339 | RAY JOHNSEN | 08/09/80-08/14/80 | CAR RENTAL | 143.37 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. PAUL SIMON—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-25 | 0238100341 | RAY JOHNSEN | 08/09/80-08/14/80 | GASOLINE | 8.00 |
| 08-25 | 0238100343 | RAY JOHNSEN | 08/09/80-08/14/80 | MEALS | 38.21 |
| 08-25 | 0238100346 | RAY JOHNSEN | 08/09/80-08/14/80 | MOTELS | 111.97 |
| 08-25 | 0238100349 | RAY JOHNSEN | 08/09/80-08/14/80 | TURNPIKE CHARGE | 2.10 |
| 08-25 | 0238100352 | DAVID R RAMAGE | 05/16/80 | PAPER | 118.80 |
| 08-25 | 0238130032 | RAY JOHNSEN | 08/09/80-08/14/80 | AIR TRAVEL TO CARBONDALE, RETURN TO DC | 243.00 |
| 08-27 | 0239090508 | CATHERINE KUCA | 08/01/80-08/30/80 | RENT 212 WEST MAIN STREET WEST FRANKFORT IL | 400.00 |
| 08-28 | 0241220095 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 283.94 |
| 08-31 | 0246020145 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,084.15 |
| 08-31 | 0246200247 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 296.94 |
| 09-10 | 0254100427 | RAY BUSS | 08/01/80-08/31/80 | 2,000 MILES AT 15¢ | 300.00 |
| 09-10 | 0254100428 | VICKI OTTEN | 08/01/80-08/31/80 | 4 WEEKS WASHINGTON STAR | 4.00 |
| 09-10 | 0254100430 | YELVINGTON PUBLICATIONS | 06/05/80-06/05/81 | YEAR'S SUB TO CLINTON COUNTY NEWS | 8.00 |
| 09-10 | 0254100431 | PATTY JONES | 08/28/80 | CLEAN OFFICE & SHAMPOO CARPET, WEST FRANKFORT OFFICE | 40.00 |
| 09-10 | 0254100432 | QUALITY WINDOW CLEANING | 08/21/80 | SERVICES FOR AUGUST, WEST FRANKFORT OFFICE | 4.00 |
| 09-12 | 0256100061 | STEVE HULL | 08/03/80-08/07/80 | GAS, FOOD, FILM, ROOM AND CAR RENTAL | 303.31 |
| 09-12 | 0256100063 | STEVE HULL | 08/18/80-08/20/80 | FOOD, CAR, TAXI AND ROOM | 224.70 |
| 09-12 | 0256100065 | XEROX CORPORATION | 06/02/80-07/01/80 | COPIES SERVICE | 101.55 |
| 09-12 | 0256220003 | C & P TELEPHONE | 07/01/80-07/31/80 | PHONE SERVICE - WASHINGTON OFFICE | 199.62 |
| 09-12 | 0256130015 | STEVE HULL | 08/03/80-08/07/80 | AIRFARE DC TO CARBONDALE, IL TO DC | 389.00 |
| 09-12 | 0256130016 | STEVE HULL | 08/18/80-08/20/80 | AIRFARE DC TO CARBONDALE, IL TO DC | 366.00 |
| 09-12 | 0256140018 | C & P TELEPHONE | 07/01/80-07/31/80 | DATA SERVICE | 49.19 |
| 09-16 | 0260060031 | DAVID R RAMAGE | 08/29/80 | AGRICULTURE BULLETINS | 1,603.50 |
| 09-16 | 0260060032 | DAVID R RAMAGE | 08/29/80 | NEWSLETTERS | 1,836.60 |
| 09-16 | 0260060033 | DAVID R RAMAGE | 08/29/80 | LETTERHEADS MCPI | 28.40 |
| 09-16 | 0260060034 | DAVID R RAMAGE | 08/29/80 | LETTERHEADS MCPL | 20.75 |
| 09-16 | 0260100186 | DAVID R RAMAGE | 08/29/80 | MEMO PADS PADS - 'I THOUGHT YOU' | 30.00 |
| 09-16 | 0260110052 | GENERAL TELEPHONE CO OF ILLINOIS | 08/16/80-09/16/80 | PHONE SERVICE - WEST FRANKFORT OFFICE | 158.62 |
| 09-16 | 0260110053 | GSA, OAD, FINANCE DIVISION | 08/18/80 | CARBONDALE CHARGES, WEST FRANKFORT CHARGES | 580.97 |
| 09-16 | 0260140044 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | RENTAL OF V-203 | 50.00 |
| 09-17 | 0262100179 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 84.50 |
| 09-19 | 0263100124 | VICKI OTTEN | 08/19/80-08/22/80 | HOTEL: BEST INN | 18.90 |
| 09-19 | 0263100125 | VICKI OTTEN | 08/19/80-08/22/80 | HOTEL: HOLIDAY INN | 65.10 |
| 09-19 | 0263100127 | VICKI OTTEN | 08/19/80-08/22/80 | FOOD | 30.65 |
| 09-19 | 0263100129 | AIR INSTITUTE AND SERVICE | 08/08/80 | AIR TRAVEL MARION TO ST. LOUIS | 205.00 |
| 09-19 | 0263100131 | DISTRICT LITHOGRAPH COMPANY | 09/11/80 | PRINTING | 200.00 |
| 09-19 | 0263100132 | DAVID R RAMAGE | 09/03/80 | PRINTING | 21.50 |
| 09-19 | 0263130012 | VICKI OTTEN | 08/19/80-08/22/80 | AIRFARE (DC-CARBONDALE-DC) | 366.00 |
| 09-19 | 0263130013 | VICKI OTTEN | 08/19/80-08/22/80 | CAB FARE (TO WASHINGTON NATL) | 5.50 |
| 09-19 | 0263130014 | VICKI OTTEN | 08/19/80-08/22/80 | CAB FARE (FRM/WASHINGTON NATL) | 5.50 |
| 09-19 | 0263140011 | CONTINENTAL RESOURCES INC | 09/01/80-09/30/80 | MONTHLY RENTAL OF ACOUSTIC COUPLE | 10.00 |
| 09-23 | 0267100272 | THE BARON REPORT | 09/15/80-09/15/81 | ONE YEAR'S SUBSCRIPTION | 48.00 |
| 09-23 | 0267100273 | RICHARD DARBY | 09/18/80 | PHOTOGRAPHIC SERVICES FOR AUGUST, SEPTEMBER | 103.50 |
| 09-23 | 0267220037 | C & P TELEPHONE | 08/31/80 | PHONE SERVICE - AUGUST | 352.11 |
| 09-23 | 0267140030 | C & P TELEPHONE | 08/31/80 | DATA SERVICE | 49.21 |
| 09-24 | 0268100195 | JOE BOB PIERCE | 08/18/80-08/20/80 | MOTEL | 121.24 |

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|---|---|---|---|---|---|
| 09-24 | 0268100196 | JOE BOB PIERCE | 08/18/80-08/20/80 | MEALS | 10.10 |
| 09-24 | 0268100197 | JOE BOB PIERCE | 08/26/80-08/27/80 | CARBONDALE TO SPRINGFIELD TO CHICAGO PLANE FARE | 196.00 |
| 09-24 | 0268100198 | JOE BOB PIERCE | 08/26/80-08/27/80 | AUTO RENTAL | 51.77 |
| 09-24 | 0268100199 | JOE BOB PIERCE | 08/26/80-08/27/80 | MOTEL | 138.67 |
| 09-24 | 0268100200 | JOE BOB PIERCE | 08/26/80-08/27/80 | MEALS | 5.14 |
| 09-24 | 0268100201 | JOE BOB PIERCE | 08/26/80-08/27/80 | CAB FARE | 3.65 |
| 09-24 | 0268100202 | JOE BOB PIERCE | 08/26/80-08/27/80 | MISCELLANEOUS MEALS | 61.23 |
| 09-24 | 0268100203 | JOE BOB PIERCE | 08/18/80-08/31/80 | MILES TRAVELED AUGUST 18 THROUGH AUGUST 31, 980 966 MI AT 15¢ | 144.90 |
| 09-24 | 0268100204 | JOE BOB PIERCE | 09/01/80-09/17/80 | MILES TRAVELED SEPTEMBER 1 THROUGH SEPTEMBER 17, 1980 948 MILES AT 20¢ | 189.60 |
| 09-24 | 0268100213 | UNITED NATIONS PUBLICATIONS | 09/16/80 | DISARMAMENT YEAR BOOK | 22.00 |
| 09-24 | 0268110051 | GENERAL TELEPHONE CO OF ILLINOIS | 09/16/80 | PHONE EXPENSES - WEST FRANKFORT OFFICE | 177.51 |
| 09-24 | 0268220281 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 267.84 |
| 09-24 | 0268130023 | JOE BOB PIERCE | 08/18/80-08/20/80 | CARBONDALE TO WASHINGTON PLANE FARE | 442.00 |
| 09-24 | 0268130024 | JOE BOB PIERCE | 08/18/80-08/20/80 | CAB FARE | 7.50 |
| 09-25 | 0269100200 | AMERICAN EXPRESS CO | 07/25/80-07/29/80 | AIR TRAVEL FOR FOREIGN LANGUAGE MEETINGS DC-EUGENE-DC | 621.00 |
| 09-25 | 0269100203 | PAUL SIMON | 07/25/80-07/29/80 | EXPENSES FOR FOREIGN LANGUAGE MEETINGS: MOTELS | 105.32 |
| 09-25 | 0269100208 | PAUL SIMON | 07/03/80 | CHRG DIFFNCE ON VOUCHER 201809 $51.45 CHRGD PER STMNT RATHER THAN $46.55 PRVSLY VOUCHERED | 4.90 |
| 09-25 | 0269100211 | FRANKFORT COMMUNITY UNIT | 09/13/80 | AUDITORIUM USE FOR BLACK LUNG MEETING | 150.46 |
| 09-25 | 0269100218 | PAUL SIMON | 07/25/80-07/29/80 | CAR RENTAL | 87.37 |
| 09-25 | 0269120071 | AMERICAN EXPRESS CO | 08/15/80-08/18/80 | AIR TRAVEL - WASHINGTON TO CARBONDALE; CARBONDALE TO WASHINGTON FOR MEMBER | 341.00 |
| 09-25 | 0269120073 | AMERICAN EXPRESS CO | 08/23/80-08/25/80 | AIR TRAVEL - WASH TO ST. LOUIS; CARBONDALE TO ST. LOUIS ST. LOUIS TO WASH FOR MEMBER | 337.00 |
| 09-25 | 0269120074 | AMERICAN EXPRESS CO | 08/29/80-09/01/80 | AIR TRAVEL, WASHINGTON TO CARBONDALE & RETURN FOR MEMBER | 352.00 |
| 09-25 | 0269120075 | AMERICAN EXPRESS CO | 09/05/80-09/08/80 | AIR TRAVEL TO DISTRICT & RETURN FOR MEMBER | 122.00 |
| 09-25 | 0269120077 | AMERICAN EXPRESS CO | 09/12/80-09/15/80 | WASHINGTON TO ST. LOUIS & RETURN FOR MEMBER | 322.00 |
| 09-29 | 0273090505 | CATHERINE KUCA | 09/01/80-09/30/80 | RENT 212 WEST MAIN STREET WEST FRANKFORT IL | 400.00 |
| 09-30 | 0275020436 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,084.15 |
| 09-30 | 0274100438 | VICKI OTTEN | 09/10/80-09/13/80 | HOTEL | 100.33 |
| 09-30 | 0274100439 | VICKI OTTEN | 09/10/80-09/13/80 | FOOD | 24.15 |
| 09-30 | 0274100441 | AIR INSTITUTE AND SERVICE | 09/12/80 | AIR TRAVEL FROM ST. LOUIS TO MARION AIRPORT FOR MEETING RE: CARBONDALE MINING TECH. CNTR | 338.00 |
| 09-30 | 0274120124 | PAUL SIMON | 09/15/80 | CAB FARES IN ST. LOUIS | 30.00 |
| 09-30 | 0274120125 | AMERICAN EXPRESS CO | 09/19/80-09/22/80 | TRAVEL TO DISTRICT - AIRFARE FOR MEMBER | 138.76 |
| 09-30 | 0274130024 | VICKI OTTEN | 09/10/80-09/13/80 | AIRFARE (WASHINGTON-CARBONDALE -WASHINGTON) | 353.00 |
| 09-30 | 0274130026 | VICKI OTTEN | 09/10/80-09/13/80 | CAB (DC NATIONAL AIRPORT) | 6.75 |
| 09-30 | 0274140064 | ALANTHUS DATA COMMUNICATIONS CORP. | 09/01/80-09/30/80 | RENTAL OF V-203 | 50.00 |
| 09-30 | 0275200415 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 582.61 |
| | | | | **TOTAL** | **30,318.10** |

## OFFICE OF THE HON. IKE SKELTON

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-07 | 0189100014 | ROBERT HAGEDORN | 06/12/80-06/13/80 | EXP INCURRED WHILE ON OFCL CONG BUSS IN DIST (STAFF MEMBER) 264 X .20 PARKING | 56.30 |
| 07-07 | 0189100015 | TICHENOR ENTERPRISES | 06/10/80 | 1980 HEART OF AMERICA MEDIA GUIDE FOR OFFICIAL CONGRESSIONAL USE | 25.00 |
| 07-07 | 0189220002 | C & P TELEPHONE | 05/31/80 | TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE | 25.58 |
| 07-10 | 0192100018 | DANIEL SLICKMAN | 05/31/80 | GAS $20, COFFEE $1.88 | 21.88 |
| 07-10 | 0192100019 | DANIEL SLICKMAN | 06/04/80 | 48 MILES AT .20 | 9.60 |
| 07-10 | 0192100020 | DANIEL SLICKMAN | 06/06/80 | 34 MILES AT .20 | 5.80 |
| 07-10 | 0192100021 | DANIEL SLICKMAN | 06/10/80 | 310 MILES AT .20 AND LUNCH | 64.98 |
| 07-10 | 0192100022 | DANIEL SLICKMAN | 06/12/80 | 80 MILES AT .20 AND LUNCH | 18.47 |
| 07-10 | 0192100023 | DANIEL SLICKMAN | 06/13/80 | 81 MILES AT .20 | 16.20 |
| 07-10 | 0192100024 | DANIEL SLICKMAN | 06/14/80 | 325 MILES AT .20 | 65.00 |
| 07-10 | 0192100026 | ATLAS PHOTO COMPANY | 06/13/80 | REPRINTS OF PHOTO USED FOR OFFICIAL CONGRESSIONAL USE | 24.55 |
| 07-10 | 0192110002 | SOUTHWESTERN BELL | 06/15/80-07/14/80 | TELEPHONE SERVICE FOR SEDALIA MO DISTRICT OFFICE | 26.86 |
| 07-13 | 0194100049 | ATLAS PHOTO COMPANY | 06/23/80 | ADDITIONAL PHOTOS OF CONSTITUENTS | 26.16 |
| 07-13 | 0194110096 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS TELEPHONE SERVICE FOR THE INDEPENDENCE DISTRICT OFFICE | 116.19 |
| 07-13 | 0194110097 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS TELEPHONE SERVICE FOR THE SEDALIA DISTRICT OFFICE | 49.16 |
| 07-13 | 0194140010 | DATATEL INC. | 06/01/80-06/30/80 | DATA PROCESSING SERVICE - JUNE, 1980 | 990.00 |

## OFFICE OF THE HON. IKE SKELTON—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-13 | 0194140073 | DIALCOM, INCORPORATED | 06/30/80 | UPI NEWS SERVICES | 21.90 |
| 07-16 | 0198220393 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 192.51 |
| 07-17 | 0204100095 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 42.50 |
| 07-21 | 0203100311 | ROBERT HAGEDORN | 07/02/80-07/06/80 | 917 MILES AT .20 | 183.40 |
| 07-21 | 0203100313 | ROBERT HAGEDORN | 07/02/80-07/06/80 | LUNCH | 6.50 |
| 07-21 | 0203100314 | ROBERT HAGEDORN | 07/02/80-07/06/80 | PARKING | 3.00 |
| 07-21 | 0203100316 | DANIEL SLICKMAN | 07/10/80 | REIMB FOR NAME CARDS PURCHASED FROM RELIEF PRINTING CORP | 18.00 |
| 07-21 | 0203210021 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | MESSAGES SENT FOR OFFICIAL USE | 46.00 |
| 07-21 | 0203120091 | CARPENTOURS, INC. | 07/02/80-07/06/80 | ROUND TRIP BY MEMBER FROM WASHINGTON TO KANSAS CITY ON OFFICIAL BUSINESS | 343.00 |
| 07-25 | 0207100165 | CAROL SCOTT | 07/13/80 | EXPENSES INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL CONG BUSINESS | 14.40 |
| 07-25 | 0207110027 | SOUTHWESTERN BELL | 07/03/80-08/02/80 | TELEPHONE SERVICE FOR THE INDEPENDENCE OFFICE | 160.97 |
| 07-25 | 0207140026 | CONTINENTAL RESOURCES INC | 07/01/80-07/31/80 | ACOUSTIC COUPLER CRT TERMINAL MONTHLY RENTAL | 70.00 |
| 07-25 | 0207140027 | CONTINENTAL RESOURCES INC | 07/01/80-07/31/80 | ACOUSTIC COUPLER CRT TERMINAL MONTHLY RENTAL | 74.00 |
| 07-25 | 0207140028 | CONTINENTAL RESOURCES INC | 07/01/80-07/31/80 | ACOUSTIC COUPLER CRT TERMINAL MONTHLY RENTAL | 74.00 |
| 07-31 | 0214020335 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,183.21 |
| 07-31 | 0211120021 | CARPENTOURS, INC. | 07/17/80-07/21/80 | ROUND TRIP BY MEMBER FM WASH, D.C. TO KANSAS CITY, MO ON OFFICIAL CONGRESSIONAL BUSS | 353.00 |
| 07-31 | 0211120023 | CARPENTOURS, INC. | 07/17/80-07/21/80 | ADDITIONAL CHARGE ON R/T FOR MEMBER FM WASH, D.C./KANSAS CITY, MO ON OFCL CONG BUSINESS | 17.00 |
| 07-31 | 0211140019 | CONTINENTAL RESOURCES INC | 07/01/80-07/31/80 | RENTAL OF ACOUSTIC COUPLER HYTERM COMPUTER TERMINAL | 154.00 |
| 07-31 | 0214200423 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 500.20 |
| 08-05 | 0217110093 | SOUTHWESTERN BELL | 07/15/80-08/14/80 | TELEPHONE SERVICE FOR THE SEDALIA DISTRICT OFFICE | 26.86 |
| 08-05 | 0217110094 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE FOR INDEPENDENCE DISTRICT OFFICE | 116.19 |
| 08-05 | 0217110095 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE FOR SEDALIA DISTRICT OFFICE | 49.16 |
| 08-06 | 0218220414 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 192.83 |
| 08-07 | 0220100172 | ROBERT HAGEDORN | 07/17/80-07/21/80 | EXPENSES INCURRED BY STAFF MBR ON OFCL CONG BUSINESS IN DIST | 141.30 |
| 08-07 | 0220100174 | WIDE WORLD PHOTOS INC | 07/11/80 | PHOTOS OF VICE PRES MONDALE IN CONG DIST ON OFCL BUSINESS | 30.00 |
| 08-07 | 0220100185 | WILLIAM MORRIS PHOTOGRAPHY SERVICES | 06/27/80 | PHOTOS OF VICE PRES MONDALE IN DIST ON OFCL BUSINESS | 41.55 |
| 08-07 | 0220100188 | THE EXAMINER | 07/28/80 | PHOTOS OF VICE PRES MONDALE IN DIST ON OFFICIAL BUSINESS | 50.00 |
| 08-07 | 0220100191 | IKE SKELTON | 07/18/80 | MOTEL BILL FOR MEMBER WHILE IN THE DIST ON OFFICIAL CONG BUSINESS | 29.16 |
| 08-07 | 0220100195 | MARIE HEACOCK | 07/28/80 | 3 MEMO PADS FOR OFFICIAL USE BY MEMBER | 1.03 |
| 08-07 | 0220100208 | CAROLINE LACCETTI | 07/22/80-07/23/80 | TVL BY STAFF MBR FOR OFCL CONG BUSINESS (WHITE HOUSE & OLD EXECUTIVE BUILDING) | 1.80 |
| 08-07 | 0220140022 | DATATEL INC. | 07/25/80 | DATA PROCESSING SERVICES FOR JULY, 1980 PRIME PLAN | 990.00 |
| 08-14 | 0231100371 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 29.75 |
| 08-20 | 0233090346 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT INDEPENDENCE MO | 1,624.00 |
| 08-20 | 0233090349 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT SEDALIA MO | 828.00 |
| 08-27 | 0239100081 | DANIEL SLICKMAN | 07/03/80-08/02/80 | EXPENSES INCURRED BY STAFF MEMBER WHILE TVLG IN DISTRICT ON OFFICIAL CONGL BUSINESS | 100.16 |
| 08-27 | 0239100116 | DAVID R RAMAGE | 08/13/80 | REPRINT ABORTION STATISTICS 4500 CHESHIRE LABELS ON ENVELOPES 3993 | 85.70 |
| 08-27 | 0240100185 | DAVID R RAMAGE | 08/21/80 | 890 CHESHIRE LABELS ON ENVELOPES 5,000 LETTERHEAD PRINTED | 80.00 |
| 08-27 | 0240100187 | DANIEL SLICKMAN | 07/11/80 | EXPENSE INCURRED BY STAFF MEMBER WHILE TRAVELING ON OFFICIAL CONG BUSS IN DISTRICT | 36.44 |
| 08-27 | 0240100190 | DAILY STAR JOURNAL | 08/27/80 | ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER 9-6-80 TO 9-5-81 | 24.00 |
| 08-27 | 0239110038 | DIALCOM, INCORPORATED | 07/31/80 | UPI NEWS COMPUTER TIME | 66.00 |
| 08-27 | 0239110039 | SOUTHWESTERN BELL | 08/03/80-09/02/80 | TELEPHONE SERVICE FOR THE INDEPENDENCE DISTRICT OFFICE | 151.88 |
| 08-27 | 0239210011 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | TELEGRAMS | 14.04 |
| 08-27 | 0239220026 | C & P TELEPHONE | 07/31/80 | TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE | 8.20 |
| 08-27 | 0239220027 | C & P TELEPHONE | 06/30/80 | TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE | 22.96 |
| 08-27 | 0240110017 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS TELEPHONE SERVICE FOR THE INDEPENDENCE DISTRICT OFFICE | 116.19 |
| 08-27 | 0240110018 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS TELEPHONE SERVICE FOR THE SEDALIA DISTRICT OFFICE | 49.16 |

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| 08-27 | 0239120034 | IKE SKELTON | 08/06/80-08/17/80 | ROUND TRIP BY MEMBER VIA AUTOMOBILE ON OFFICIAL CONGRESSIONAL BUSINESS | 528.00 |
| 08-27 | 0239140021 | CONTINENTAL RESOURCES INC | 08/01/80-08/31/80 | ACOUSTIC COUPLER CRT TERMINAL MONTHLY RENTAL | 70.00 |
| 08-27 | 0239140022 | CONTINENTAL RESOURCES INC | 08/01/80-08/31/80 | ACOUSTIC COUPLER CRT TERMINAL MONTHLY RENTAL | 74.00 |
| 08-27 | 0239140023 | CONTINENTAL RESOURCES INC | 08/01/80-08/31/80 | ACOUSTIC COUPLER CRT TERMINAL MONTHLY RENTAL | 74.00 |
| 08-27 | 0239140024 | CONTINENTAL RESOURCES INC | 08/01/80-08/31/80 | COUSTIC COUPLER HYTERM TERMINAL MONTHLY RENTAL | 154.00 |
| 08-28 | 0241220097 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 193.02 |
| 08-31 | 0246020148 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,183.21 |
| 08-31 | 0246200386 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 246.11 |
| 09-08 | 0252060022 | DAVID R RAMAGE | 08/22/80 | 61,682 CHESHIRE LABELS ON ENVELOPES | 287.55 |
| 09-08 | 0252100220 | ROBERT HAGEDORN | 07/25/80-08/24/80 | EXP INCURRED WHILE TRAVELING IN DIST ON CONG BUSS (STAFF MEMBER) MILEAGE, PARKING, MEALS | 72.24 |
| 09-08 | 0252100221 | DAVID R RAMAGE | 08/25/80 | 61,800 UPDATES | 588.15 |
| 09-08 | 0252100222 | U.S. NEWS & WORLD REPORT | 09/08/80 | ANNUAL SUBSCRIPTION TO MAGAZINE 11-1-80 TO 11-1-81 | 26.00 |
| 09-08 | 0252100223 | TIME | 09/08/80 | ANNUAL SUBSCRIPTION TO TIME MAGAZINE 10-80 TO 10-81 | 30.68 |
| 09-10 | 0254150090 | POSTMASTER | 07/28/80 | 1,333 15 CENT STAMPS FOR POSTAGE | 199.95 |
| 09-12 | 0256100290 | DANIEL SLICKMAN | 08/07/80-08/20/80 | EXPS INCURRED BY STAFF MEMBER WHILE TVLG IN DISTRICT ON OFCL CONG BUSS 215 MI AT .24 PKG | 53.85 |
| 09-12 | 0256100291 | ROBERT HAGEDORN | 08/30/80-09/01/80 | EXPENSES INCURRED BY STAFF MBR WHILE TVLG IN DIST ON OFCL CONGL BUSS 220 MI AT 24¢ & PARKING | 54.05 |
| 09-12 | 0256110066 | SOUTHWESTERN BELL | 08/15/80-09/14/80 | TELEPHONE SERVICE FOR SEDALIA DISTRICT OFFICE 816-826-2675 | 26.86 |
| 09-12 | 0256120115 | IKE SKELTON | 08/29/80 | TRIP BY MEMBER FROM WASH, DC TO KANSAS CITY, MO VIA AMTRAK | 163.00 |
| 09-12 | 0256120116 | CARPENTOURS, INC. | 09/01/80 | TRIP BY MEMBER FROM KANSAS CITY, MO TO WASH, DC VIA UNITED AIRLINES | 179.00 |
| 09-17 | 0262100180 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 17.00 |
| 09-18 | 0262120025 | CARPENTOURS, INC. | 09/05/80-09/06/80 | ROUND TRIP BY MEMBER FROM WASHINGTON DC TO KANSAS CITY ON OFCL CONG BUSS | 288.00 |
| 09-18 | 0262120026 | IKE SKELTON | 09/05/80-09/06/80 | ADDITIONAL FARE ON R/T FROM WASH, DC-KANSAS CITY, MO ON OFCL CONG BUSS | 65.00 |
| 09-18 | 0262140014 | DATATEL INC. | 08/28/80 | DATA PROCESSING SERVICES FOR AUGUST, 1980 | 996.50 |
| 09-18 | 0262140015 | CONTINENTAL RESOURCES INC | 09/01/80-09/30/80 | CRT TERMINAL & ACOUSTIC COUPLER MONTHLY RENTAL | 74.00 |
| 09-18 | 0262140016 | CONTINENTAL RESOURCES INC | 09/01/80-09/30/80 | ACOUSTIC COUPLER CRT TERMINAL MONTHLY RENTAL | 70.00 |
| 09-18 | 0262140017 | CONTINENTAL RESOURCES INC | 09/01/80-09/30/80 | ACOUSTIC COUPLER HYTERM TERMINAL MONTHLY RENTAL | 154.00 |
| 09-19 | 0263100063 | DANIEL SLICKMAN | 08/28/80-09/05/80 | STAFF MEMBER IN DISTRICT 667 MILES AT .24 | 160.08 |
| 09-19 | 0263100064 | DANIEL SLICKMAN | 08/28/80-09/05/80 | LUNCHES | 9.67 |
| 09-19 | 0263100065 | DANIEL SLICKMAN | 08/28/80-09/05/80 | PARKING | .75 |
| 09-19 | 0263100066 | DANIEL SLICKMAN | 08/28/80-09/05/80 | BREAKFAST | 3.75 |
| 09-19 | 0263100067 | DANIEL SLICKMAN | 08/28/80-09/05/80 | HOTEL | 20.46 |
| 09-19 | 0263100068 | ROBERT HAGEDORN | 09/05/80-09/06/80 | STAFF MEMBER IN DISTRICT 348 MILES AT .24 AND PARKING | 84.52 |
| 09-19 | 0263100069 | DIALCOM, INCORPORATED | 08/31/80 | UPI COMPUTER NEWS | 64.25 |
| 09-19 | 0263100070 | NATIONAL NEWS AGENCY | 07/01/80-12/31/80 | SUBSCRIPTION TO NEW YORK TIMES DAILY NEWSPAPER | 75.00 |
| 09-19 | 0263140010 | CONTINENTAL RESOURCES INC | 09/01/80-09/30/80 | ACOUSTIC COUPLER CRT TERMINAL | 74.00 |
| 09-23 | 0267100352 | ROBERT HAGEDORN | 09/09/80 | STAFF MEMBER IN DISTRICT 63 MILES AT .24 MEALS | 21.62 |
| 09-23 | 0267110062 | SOUTHWESTERN BELL | 09/03/80-10/02/80 | TELEPHONE SERVICE FOR INDEPENDENCE, MO DISTRICT OFFICE | 149.12 |
| 09-23 | 0267120081 | CARPENTOURS, INC. | 09/12/80-09/14/80 | ROUND TRIP BY MEMBER FROM WASHINGTON DC TO KANSAS CITY, MO VIA UNITED & DELTA A/L | 363.00 |
| 09-24 | 0268220289 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 193.24 |
| 09-30 | 0275020437 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,183.21 |
| 09-30 | 0275200358 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | ( 19.52) |
| | | | | **TOTAL** | **18,158.00** |

## THE THIRD DISTRICT OF WEST VIRGINIA

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190110005 | C & P OF WEST VIRGINIA | 05/11/80-06/04/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 91.17 |
| 07-09 | 0191100553 | JOHN SLACK, III ADMINISTRATOR | 02/24/80 | AVIS RENTED CAR | 78.11 |
| 07-09 | 0191100554 | JOHN SLACK, III ADMINISTRATOR | 02/22/80-02/24/80 | RAMADA INN; FOOD & LODGING | 90.95 |
| 07-09 | 0191120137 | JOHN SLACK, III ADMINISTRATOR | 02/22/80 | PIEDMONT AIRLINES, WASH., DC TO CHARLESTON, W.VA. | 75.00 |
| 07-09 | 0191120141 | JOHN SLACK, III ADMINISTRATOR | 03/07/80 | PIEDMONT AIRLINES; WASH., DC TO CHARLESTON, W. VA & RETURN | 154.00 |
| 07-16 | 0198220398 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 826.62 |
| 07-21 | 0203100086 | HOUSE OF REPRESENTATIVES RESTAURANT | 02/20/80-03/12/80 | HOUSE RESTAURANT CHARGES FOR CONSTITUENT MEETINGS | 40.53 |
| 07-21 | 0203100092 | AVIS | 02/15/80-02/17/80 | RENTAL CAR | 66.90 |

# DETAILED STATEMENT OF DISBURSEMENTS

## THE THIRD DISTRICT OF WEST VIRGINIA—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-31 | 0214020403 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 236.11 |
| 08-31 | 0246200295 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | ( 19.39) |
| | | | | **TOTAL** | **1,640.00** |

## OFFICE OF THE HON. NEAL SMITH

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-03 | 0185120107 | NEAL SMITH | 06/13/80-06/15/80 | AIR TRAVEL TO DES MOINES, IA FROM WASH, DC AND FROM DES MOINES TO WASH, DC | 324.00 |
| 07-03 | 0185120108 | NEAL SMITH | 06/20/80-06/22/80 | AIR TRAVEL TO DES MOINES, IA FROM WASH, DC AND FROM DES MOINES TO WASH, DC | 373.00 |
| 07-13 | 0194100103 | NEAL SMITH | 06/26/80-06/26/80 | CAR RENTAL IN 4TH DIST OF IOWA | 78.31 |
| 07-13 | 0194120027 | NEAL SMITH | 06/26/80-06/28/80 | AIR TRAVEL TO DES MOINES, IA FROM WASH, DC AND FROM DES MOINES, IA TO WASH, DC | 324.00 |
| 07-13 | 0194120028 | NEAL SMITH | 06/20/80 | AIRPORT PARKING/4TH DIST OF IOWA | 3.50 |
| 07-16 | 0198220400 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 227.43 |
| 07-17 | 0204100097 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 6.00 |
| 07-31 | 0214020338 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 890.00 |
| 07-31 | 0211060007 | DAVID R RAMAGE | 06/10/80 | CONSTITUENT NEWSLETTER | 3,346.20 |
| 07-31 | 0211090504 | ALLSTATE LEASING INC | 07/01/80-07/30/80 | RENT | 627.50 |
| 07-31 | 0211090505 | INSURANCE EXCHANGE BLDG | 07/01/80-07/30/80 | RENT 505 FIFTH AVENUE DES MOINES IA | 698.75 |
| 07-31 | 0211100057 | SAVIN BUSINESS MACHINES CORP | 06/30/80 | COPY MACHINE USAGE ABOVE MAXIMUM AMOUNT | 7.17 |
| 07-31 | 0212100593 | NEAL SMITH | 07/06/80 | ONE NIGHT HOTEL IN 4TH DISTRICT OF IOWA | 33.91 |
| 07-31 | 0212100598 | NEAL SMITH | 07/06/80-07/11/80 | GAS FOR TRAVELING OFFICE - (4TH DISTRICT OFFICE) | 40.75 |
| 07-31 | 0212100603 | NEAL SMITH | 07/03/80-07/09/80 | SURFACE TRAVEL IN 4TH DISTRICT OF IOWA (PRIVATE AUTO) 560 MI | 112.00 |
| 07-31 | 0212100607 | NEAL SMITH | 07/07/80 | ONE NIGHT HOTEL IN FOURTH DISTRICT OF IOWA. | 16.48 |
| 07-31 | 0211110029 | GSA, OAD, FINANCE DIVISION | 06/18/80 | DISTRICT OFFICE MONTHLY (GSA) TELEPHONE BILL | 86.70 |
| 07-31 | 0211110030 | NORTHWESTERN BELL TELEPHONE COMPANY | 05/25/80-06/24/80 | DIST OFC COMMERCIAL TELEPHONE BILL | 42.90 |
| 07-31 | 0211220007 | C & P TELEPHONE | 05/31/80 | WASH CONGRESSIONAL OFFICE MONTHLY TELEPHONE BILL | 63.68 |
| 07-31 | 0212120162 | NEAL SMITH | 07/02/80-07/21/80 | AIR TRAVEL TO DES MOINES,IA. AND TRAVEL FROM DES MOINES TO WASH D.C. | 356.00 |
| 07-31 | 0214200426 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 614.85 |
| 08-06 | 0218220439 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 227.82 |
| 08-13 | 0226100077 | ATLAS PHOTO COMPANY | 06/30/80 | OFFICIAL PHOTOGRAPHS FOR CONSTITUENT USE | 60.05 |
| 08-13 | 0226110023 | GSA, OAD, FINANCE DIVISION | 07/18/80 | DISTRICT OFFICE TELEPHONE BILL | 86.70 |
| 08-13 | 0226220001 | C & P TELEPHONE | 06/01/80-06/30/80 | WASHINGTON OFFICE TELEPHONE BILL | 57.94 |
| 08-22 | 0235100325 | SAVIN BUSINESS MACHINES CORP | 06/30/80-07/31/80 | COPY MACHINE USAGE | 19.54 |
| 08-22 | 0235110061 | NORTHWESTERN BELL TELEPHONE COMPANY | 06/25/80-07/25/80 | DISTRICT OFFICE COMMERCIAL TELEPHONE BILL | 42.90 |
| 08-22 | 0235220041 | C & P TELEPHONE | 06/30/80-07/31/80 | WASHINGTON CONGRESSIONAL OFFICE TELEPHONE BILL | 112.08 |
| 08-27 | 0239090509 | ALLSTATE LEASING INC | 08/01/80-08/30/80 | RENT | 627.50 |
| 08-27 | 0239090510 | INSURANCE EXCHANGE BLDG | 08/01/80-08/30/80 | RENT 505 FIFTH AVENUE DES MOINES IA | 698.75 |
| 08-27 | 0239100214 | NEAL SMITH | 08/01/80-08/04/80 | HOTELS & MEALS ENROUTE TO 4TH DIST OF IOWA | 135.04 |
| 08-27 | 0239120052 | NEAL SMITH | 08/01/80-08/17/80 | TVL BY PVT AUTO FM WASH TO DES MOINES, IA, 1078 MI @ .24 AIR TVL FM DES MOINES-WDC | 436.72 |
| 08-28 | 0241220105 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 228.05 |
| 08-31 | 0246020150 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 890.00 |
| 08-31 | 0246200389 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 74.76 |
| 09-05 | 0249100424 | NEAL SMITH | 08/21/80-08/25/80 | CAR RENTAL IN 4TH DISTRICT OF IOWA | 110.86 |
| 09-05 | 0249120100 | NEAL SMITH | 08/21/80-08/25/80 | AIR TRAVEL TO DES MOINES, IA & FROM DES MOINES TO WASH., DC | 410.00 |
| 09-10 | 0254060017 | DAVID R RAMAGE | 08/27/80 | CHESHIRE LABELS ON ENVELOPES | 70.15 |

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| 09-10 | 0254060018 | DAVID R RAMAGE | 08/26/80 | CONSTITUENT FARM LETTER | 141.90 |
| 09-10 | 0254100208 | NEAL SMITH | 08/28/80-09/02/80 | SURFACE TRAVEL WITHIN 4TH CONG. DIST OF IOWA 270 MILES @ .24 PER MILE | 64.80 |
| 09-10 | 0254100210 | PENN CAMERA EXCHANGE INC | 08/07/80 | PHOTO SUPPLIES | 11.07 |
| 09-10 | 0254110084 | GSA, OAD, FINANCE DIVISION | 08/18/80 | DISTRICT OFFICE TELEPHONE BILL | 86.70 |
| 09-10 | 0254120053 | NEAL SMITH | 08/28/80-09/02/80 | AIR TRAVEL FROM WASH, DC TO DES MOINES, IA AND FROM DES MOINES, IA TO WASH, DC | 356.00 |
| 09-11 | 0255100097 | DEAN STOLINE | 07/07/80-07/08/80 | IN-DISTRICT TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS - 360 MI AT .20/MI | 72.00 |
| 09-17 | 0262100406 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 12.00 |
| 09-24 | 0268220299 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 228.32 |
| 09-25 | 0269100320 | SAVIN BUSINESS MACHINES CORP | 07/31/80-08/30/80 | COPY MACHINE USAGE ABOVE MAXIMUM AMOUNT | 32.98 |
| 09-25 | 0269100325 | NEAL SMITH | 09/05/80-09/07/80 | SURFACE TRAVEL WITHIN 4TH CONG. DISTRICT OF IOWA 260 MILES @ .24 | 62.40 |
| 09-25 | 0269100326 | NEAL SMITH | 09/10/80-09/15/80 | SURFACE TRAVEL WITHIN 4TH CONG. DISTRICT OF IOWA 240 MILES @ .24 | 57.60 |
| 09-25 | 0269110039 | NORTHWESTERN BELL TELEPHONE COMPANY | 07/25/80-08/25/80 | DISTRICT OFFICE COMMERCIAL TELEPHONE BILL | 42.90 |
| 09-25 | 0269220049 | C & P TELEPHONE | 08/31/80 | WASHINGTON OFFICE COMMERCIAL TELEPHONE BILL | 122.54 |
| 09-25 | 0269120078 | NEAL SMITH | 09/05/80-09/07/80 | AIR TRAVEL TO 4TH DISTRICT FROM WASH TO DES MOINES & DES MOINES TO WASH | 356.00 |
| 09-25 | 0269120079 | NEAL SMITH | 09/10/80-09/15/80 | AIR TRAVEL TO 4TH DISTRICT FROM WASH TO DES MOINES & DES MOINES TO WASH | 356.00 |
| 09-29 | 0273090506 | ALLSTATE LEASING INC | 09/01/80-09/30/80 | RENT | 627.50 |
| 09-29 | 0273090507 | INSURANCE EXCHANGE BLDG | 09/01/80-09/30/80 | RENT 505 FIFTH AVENUE DES MOINES IA | 698.75 |
| 09-30 | 0275020438 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 885.00 |
| 09-30 | 0275200418 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 2,000.94 |
| | | | | **TOTAL** | **18,777.39** |

## OFFICE OF THE HON. VIRGINIA SMITH

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190100021 | VIRGINIA SMITH | 05/23/80-05/27/80 | RENTAL CAR FROM OMAHA TO GRAND ISLAND, NE | 196.53 |
| 07-08 | 0190100129 | GRAND ISLAND INDEPENDENT | 06/24/80-06/24/81 | PAYMENT FOR SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE SUBSCRIPTION NO/1080 | 65.00 |
| 07-08 | 0190100132 | THE COLUMBUS TELEGRAM | 06/22/80-06/22/81 | PAYMENT FOR SUBSCRIPTION FOR ONE YEAR FOR GRAN ISLAND DISTRICT OFFICE | 35.00 |
| 07-08 | 0190100134 | BROADCASTING | 07/01/80-07/01/81 | PAYMENT FOR SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFC. | 45.00 |
| 07-08 | 0190120006 | VIRGINIA SMITH | 06/06/80-06/07/80 | MEMBERS TVL FOR OFCL BUSS NAT/ CHI/OMA/HAS/GI/MIN/NAT - 12 MI AT .20 | 601.40 |
| 07-08 | 0190120007 | VIRGINIA SMITH | 05/23/80-05/27/80 | MEMBERS TVL FOR OFCL BUSS NAT/ CHI/OMA/GI/OMA/CHI/NAT - 6 MI AT .20 | 493.40 |
| 07-14 | 0196100171 | XEROX CORPORATION | 03/28/80-04/28/81 | PAYMENT FOR USE OF XEROX EQUIPMENT FOR OFFICIAL USE IN OFFICE - 1005 LHOB | 37.42 |
| 07-14 | 0196100173 | COPYCAT PRINTING | 05/01/80-05/29/80 | PAYMENT FOR COPY SERVICE FOR OFFICIAL BUSINESS AT DISTRICT OFFICE IN GRAND ISLAND, NE | 7.20 |
| 07-14 | 0196100174 | CAIRO RECORD | 07/01/80-07/01/81 | PAYMENT FOR RENEWAL SUBSCRIPTION FOR ONE YEAR FOR DISTRICT OFFICE | 6.50 |
| 07-14 | 0196100175 | THE SPALDING INTERPRISE | 06/27/80-06/27/81 | PAYMENT FOR RENEWAL SUBSCRIPTION FOR ONE YEAR FOR DISTRICT OFFICE | 7.00 |
| 07-14 | 0196100178 | THE STAPELTON ENTERPRISE | 04/01/80-04/01/81 | PAYMENT FOR RENEWAL SUBSCRIPTION FOR ONE YEAR FOR DISTRICT OFFICE | 7.50 |
| 07-14 | 0196100180 | BRIDGEPORT NEWS-BLADE | 06/19/80-06/19/81 | PAYMENT FOR RENEWAL SUBSCRIPTION FOR ONE YEAR FOR DISTRICT OFFICE | 7.00 |
| 07-14 | 0196100189 | CENTRAL DELIVERY SERVICE | 06/03/80-06/12/80 | PAYMENT FOR DELIVERY SERVICE FOR OFFICIAL BUSINESS | 16.05 |
| 07-14 | 0196110051 | NORTHWESTERN BELL | 05/13/80-06/13/80 | PAYMENT FOR PHONE SERVICE IN GRAND ISLAND DISTRICT OFFICE | 116.68 |
| 07-14 | 0196110052 | UNITED TELEPHONE SYSTEM | 06/16/80-07/17/80 | PAYMENT FOR PHONE SERVICE IN SCOTTSBLUFF DISTRICT OFFICE | 77.68 |
| 07-14 | 0196220010 | C & P TELEPHONE | 05/01/80-05/31/80 | PAYMENT FOR PHONE SERVICE IN WASHINGTON OFFICE FOR OFFICIAL BUSINESS | 280.83 |
| 07-14 | 0196120044 | VIRGINIA SMITH | 06/27/80-06/30/80 | MEMBER'S TVL: NAT/CHI/LINC/ N. PLATTE/KEAR/OMA/CHI/NAT FLIGHT MI 6 MI @ .20 | 618.20 |
| 07-14 | 0196120045 | VIRGINIA SMITH | 06/20/80-06/23/80 | MEMBER'S TVL: NAT/CHI/LIN/N. PLATTE/OMA/CHI/NAT - FLIGHT MILEAGE 6 MI @ .20 | 631.20 |
| 07-14 | 0196120046 | VIRGINIA SMITH | 06/12/80-06/15/80 | MEMBERS TVL: NAT/CHI/LIN/N. PLATTE/LIN/HAS/OMA/CHI/BALT/ FLIGHT MILEAGE 9 MI @ .20 | 682.80 |
| 07-14 | 0196140028 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | PAYMENT FOR USE OF COMPUTER SERVICES FOR MONTH OF JULY CONTRACT NO. 774 | 870.62 |
| 07-14 | 0196140029 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | SERVICE PAYMENT FOR USE OF COUPLERS (3) & TERMINALS (2) | 127.00 |
| 07-14 | 0196140030 | FEDERAL DATA CORPORATION | 07/01/80-07/30/80 | PAYMENT FOR USE OF PORTABLE TERMINAL IN GRAND ISLAND DISTRICT OFFICE | 92.00 |
| 07-16 | 0198220402 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 184.40 |
| 07-17 | 0204100099 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 437.25 |
| 07-31 | 0214020341 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 759.67 |
| 07-31 | 0211090506 | THE TOWN HOUSE | 07/01/80-07/30/80 | RENT 1509 FIRST AVENUE SCOTTSBLUFF NB | 235.00 |
| 07-31 | 0213110017 | GSA, OAD, FINANCE DIVISION | 06/18/80-07/18/80 | PAYMENT FOR USE OF FTS LINE IN GRAND ISLAND DISTRICT OFFICE | 20.00 |
| 07-31 | 0213110018 | GSA, OAD, FINANCE DIVISION | 06/18/80-07/18/80 | PAYMENT FOR USE OF FTS LINE IN SCOTTSBLUFF DISTRICT OFFICE | 32.89 |
| 07-31 | 0213110019 | GSA, OAD, FINANCE DIVISION | 07/18/80-08/18/80 | PAYMENT FOR USE OF FTS LINE IN SCOTTSBLUFF DISTRICT OFFICE | 32.89 |
| 07-31 | 0213220009 | C & P TELEPHONE | 06/01/80-06/30/80 | PAYMENT FOR USE OF PHONE SERVICE IN 1005 LONGWORTH FOR OFFICIAL BUSINESS | 328.23 |
| 07-31 | 0214200342 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,393.39 |
| 08-05 | 0217100078 | THE HITCHCOCK COUNTY EWS | 06/01/80-06/01/81 | SUBSCRIPTION RENEWAL FOR ONE YEAR FOR SCOTTSBLUFF DISTRICT OFFICE | 6.50 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. VIRGINIA SMITH—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-05 | 0217100079 | THE MINDEN COURIER | 05/21/80-05/21/81 | SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE | 5.50 |
| 08-05 | 0217100081 | CENTRAL DELIVERY SERVICE | 06/01/80-06/30/80 | PAYMENT FOR DELIVERY SERVICE FOR OFFICIAL BUSINESS FROM 1005 LONGWORTH HOB | 22.45 |
| 08-05 | 0217100082 | CENTRAL DELIVERY SERVICE | 07/01/80-07/15/80 | PAYMENT FOR DELIVERY SERVICE FOR OFFICIAL BUSINESS FROM 1005 LONGWORTH HOB | 16.80 |
| 08-05 | 0217140013 | DIALCOM, INCORPORATED | 06/01/80-06/30/80 | PAYMENT FOR USE OF PRIME TIME & NON-PRIME TIME CONNECTING HOURS ON CMPTR IN 1005 LHOB | 6.36 |
| 08-05 | 0217140014 | FEDERAL DATA CORPORATION | 08/01/80-08/30/80 | PAYMENT FOR USE OF PORTABLE TERMINAL IN SCOTTSBLUFF DISTRICT OFFICE | 92.00 |
| 08-05 | 0217140015 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | PAYMENT FOR USE OF COUPLER (3) & TERMINAL (2) | 127.00 |
| 08-06 | 0219100381 | XEROX CORPORATION | 04/28/80-05/28/80 | PAYMENT FOR MINIMUM MONTHLY CHARGE OVER ALLOTED AMOUNT GRANTED FOR OFCL USE | 51.50 |
| 08-06 | 0218220442 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 184.76 |
| 08-06 | 0219110089 | GSA, OAD, FINANCE DIVISION | 06/18/80-07/18/80 | PAYMENT FOR USE OF FTS LINE FOR OFFICIAL BUSINESS IN GRAND ISLAND, NB DISTRICT OFFICE | 20.00 |
| 08-06 | 0219110090 | UNITED TELEPHONE SYSTEM | 07/16/80 | PAYMENT FOR SCOTTSBLUFF DISTRICT OFFICE LINES | 89.34 |
| 08-06 | 0219110091 | NORTHWESTERN BELL | 06/13/80-07/13/80 | PAYMENT FOR PHONE SERVICE USED IN GRAND ISLAND DISTRICT OFFICE | 68.08 |
| 08-06 | 0219140120 | DIALCOM, INCORPORATED | 07/28/80 | PAYMENT FOR CCS MANUAL FOR OFFICE USE IN INDEXING & LOCATION OF CONSTITUENTS | 25.00 |
| 08-07 | 0220100041 | VIRGINIA SMITH | 06/07/80-06/25/80 | REIMB FOR STAFF TRVL IN PRIV AUTO FOR OFCL BUSS IN GR ISL OFC FOR GREG STULL 927 MI @ 20¢ | 185.40 |
| 08-12 | 0225140047 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | PAYMENT FOR USE OF COMPUTER IN 1005 LONGWORTH HOB FOR MONTH OF AUGUST, 1980 | 870.62 |
| 08-14 | 0231100373 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 603.00 |
| 08-14 | 0227210082 | OFFICE OF FINANCIAL SERVICES | 04/01/80-06/30/80 | CABLEGRAMS | 30.00 |
| 08-20 | 0233090355 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT GRAND ISLAND NB | 273.00 |
| 08-25 | 0238100072 | THE COMSTOCK NEWS | 08/01/80-08/01/81 | PAYMENT FOR SUBSCRIPTION FOR ONE YEAR TO SCOTTSBLUFF DISTRICT OFFICE | 7.50 |
| 08-25 | 0238100076 | TRIBUNE-SENTINEL | 08/06/80-08/06/81 | PAYMENT FOR SUBSCRIPTION FOR ONE YEAR FOR DISTRICT OFFICE IN SCOTTSBLUFF, NE | 9.00 |
| 08-25 | 0238100079 | CUSTER CONTY CHIEF | 07/10/80-07/10/81 | PAYMENT FOR SUBSCRIPTION FOR ONE YEAR FOR DISTRICT OFFICE IN SCOTTSBLUFF, NE | 10.00 |
| 08-25 | 0238100081 | THE BURWELL TRIBUNE CO. | 08/01/80-08/01/81 | PAYMENT FOR SUBSCRIPTION FOR ONE YEAR FOR DISTRICT OFFICE IN SCOTTSBLUFF, NE | 7.50 |
| 08-25 | 0238100085 | OXFORD STANDARD | 08/01/80-08/01/81 | PAYMENT FOR SUBSCRIPTION FOR ONE YEAR FOR DISTRICT OFFICE IN SCOTTSBLUFF, NE | 8.25 |
| 08-25 | 0238100086 | THE CEDAR RAPIDS PRESS | 08/20/80-08/20/81 | PAYMENT FOR SUBSCRIPTION FOR ONE YEAR FOR DISTRICT OFFICE IN SCOTTSBLUFF, NE | 6.00 |
| 08-25 | 0238100088 | CENTRAL DELIVERY SERVICE | 07/15/80-07/31/80 | PAYMENT FOR DELIVERY SERVICE FOR OFFICIAL BUSINESS FROM 1005 LONGWORTH | 11.20 |
| 08-25 | 0238100092 | EAKES | 07/02/80-07/02/80 | PAYMENT FOR COPY SERVICE FOR USE IN DISTRICT OFFICE IN GRAND ISLAND, NE | 7.50 |
| 08-25 | 0238220019 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | PAYMENT FOR TELEGRAM SENT FOR OFFICIAL BUSINESS | 21.04 |
| 08-25 | 0238220020 | C & P TELEPHONE | 07/01/80-07/31/80 | PAYMENT FOR USE OF PHONE SERVICES FOR LONG DISTANCE CALLS FOR OFFICIAL BUSINESS | 432.72 |
| 08-25 | 0238140039 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | PAYMENT FOR CONNECT HOURS FOR UPI USAGE WITH COMPUTOR MONTHLY MINIMUM OF AMOUNT | 5.00 |
| 08-27 | 0239090511 | THE TOWN HOUSE | 08/01/80-08/30/80 | RENT 1509 FIRST AVENUE SCOTTSBLUFF NB | 235.00 |
| 08-28 | 0241220108 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 184.97 |
| 08-31 | 0246020214 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 759.67 |
| 08-31 | 0246200304 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 371.23 |
| 09-05 | 0249140052 | FEDERAL DATA CORPORATION | 09/01/80-09/30/80 | PAYMENT FOR USE OF PORTABLE DATA TERMINAL IN 1005 LONGWORTH FOR MO OF SEPT '80 | 92.00 |
| 09-08 | 0252100224 | MARTHA ROHRICK | 07/14/80-07/16/80 | REIMB FOR TRAVEL DONE IN PERSONAL VEHICLE IN DIST, 509 MILES @ 24¢ | 122.16 |
| 09-10 | 0254100209 | XEROX CORPORATION | 07/01/80-07/29/80 | PAYMENT FOR USE OF XEROX EQUIPMENT FOR OFFICIAL BUSINESS IN 1005 LONGWORTH | 60.16 |
| 09-10 | 0254100212 | CENTRAL DELIVERY SERVICE | 08/06/80-08/06/80 | PAYMENT FOR DELIVERY SERVICE FOR OFCL BUSINESS FROM 1005 LONGWORTH HOB | 5.60 |
| 09-10 | 0254110080 | GSA, OAD, FINANCE DIVISION | 08/18/80 | PAYMENT FOR USE OF FTS LINE IN SCOTTSBLUFF DISTRICT OFFICE FOR OFFICIAL BUSINESS | 26.69 |
| 09-10 | 0254110085 | NORTHWESTERN BELL | 07/13/80-08/13/80 | PAYMENT FOR PHONE SERVICES IN GRAND ISLAND DISTRICT OFFICE FOR OFFICIAL BUSINESS | 82.19 |
| 09-10 | 0254110086 | UNITED TELEPHONE SYSTEM | 08/16/80-09/16/80 | PAYMENT FOR PHONE SERVICES IN SCOTTSBLUFF DISTRICT OFFICE FOR OFFICIAL BUSINESS | 76.54 |
| 09-10 | 0254150091 | POSTMASTER | 08/05/80-08/05/80 | POSTAGE STAMPS 500 30¢ - 500 29¢ - 100 1¢ - 200 40¢ | 377.00 |
| 09-17 | 0262100418 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 346.00 |
| 09-24 | 0268060008 | THOMAS J LANKFORD | 08/18/80 | PRINTING SERVICES | 2,894.20 |
| 09-24 | 0268100205 | THOMAS J LANKFORD | 07/03/80 | PRINTING SERVICES | 186.70 |
| 09-24 | 0268220303 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 185.21 |
| 09-29 | 0273090508 | THE TOWN HOUSE | 09/01/80-09/30/80 | RENT 1509 FIRST AVENUE SCOTTSBLUFF NB | 235.00 |

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|---|---|---|---|---|---|
| 09-30 | 0275020439 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 759.67 |
| 09-30 | 0275200364 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 213.08 |
| | | | | **TOTAL** | **18,861.82** |

## OFFICE OF THE HON. OLYMPIA J SNOWE

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-07 | 0189110005 | NEW ENGLAND TELEPHONE | 05/04/80-06/03/80 | SERVICE IN PRESQUE ISLE OFFICE | 90.69 |
| 07-07 | 0189110006 | NEW ENGLAND TELEPHONE | 05/10/80-06/09/80 | SERVICE IN AUBURN OFFICE | 141.73 |
| 07-09 | 0191100556 | CENTRAL MAINE POWER | 05/21/80-06/21/80 | SERVICE IN AUBURN OFFICE | 43.07 |
| 07-09 | 0191110090 | NEW ENGLAND TELEPHONE | 05/16/80-06/15/80 | SERVICE ON 800-WATS IN BANGOR | 179.00 |
| 07-09 | 0191140097 | DIALCOM, INCORPORATED | 06/26/80 | COMPUTER SERVICE IN DC OFFICE | 2,057.61 |
| 07-09 | 0191140098 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICE FOR JULY | 875.00 |
| 07-16 | 0198220084 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 252.93 |
| 07-18 | 0200150098 | POSTMASTER | 06/10/80 | 500 -- 15 CENT STAMPS FOR OFC USE | 75.00 |
| 07-28 | 0210100150 | THOMAS J LANKFORD | 06/10/80-06/27/80 | QUESTIONNAIRE RESPONSE LETTERS LABELS, QUESTIONNAIRE RESULTS, STATIONERY & LEGAL HEADINGS - PAPER. | 421.02 |
| 07-28 | 0210100151 | NATIONAL NEWS AGENCY | 07/01/80-09/30/80 | SUBSCRIPTION TO NY TIMES | 37.50 |
| 07-28 | 0210100154 | JAMES L. FLOUNDERS | 06/01/80-06/30/80 | JANITORIAL SERVICES IN AUBURN DISTRICT OFFICE | 45.00 |
| 07-28 | 0210100156 | GOLD CUP COFFEE SERVICE | 05/01/80-06/30/80 | CONSTITUENT USE OF OFFICE COFFEE SERVICE | 45.20 |
| 07-28 | 0210100160 | LEWISTON DAILY SUN | 07/27/80-01/27/81 | SUBSCRIPTION RENEWAL FOR DC | 37.50 |
| 07-28 | 0210210004 | WESTERN UNION TELEGRAPH COMPANY | 06/02/80-06/19/80 | TELEGRAMS ON OFFICIAL BUSINESS | 73.96 |
| 07-31 | 0214020345 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 952.00 |
| 07-31 | 0211090507 | PRESQUE ISLE HOTEL CO | 07/01/80-07/30/80 | RENT 440 MAIN STREET PRESQUE ISLE ME | 225.00 |
| 07-31 | 0211090508 | PATRONS-OXFORD MUTUAL INSURANCE CO | 07/01/80-07/30/80 | RENT 108 COURT STREET AUBURN ME | 337.92 |
| 07-31 | 0212100049 | THE FRANKLIN JOURNAL | 07/30/80 | SUBSCRIPTION RENEWAL FOR AUBURN OFFICE FROM 8-2-80 TO 8-1-81 | 10.00 |
| 07-31 | 0212100051 | TED O'MEARA | 06/01/80-06/30/80 | MILEAGE & COPIES IN DISTRICT | 29.20 |
| 07-31 | 0212110002 | NEW ENGLAND TELEPHONE | 05/28/80-06/27/80 | SERVICE IN BANGOR OFFICE | 34.95 |
| 07-31 | 0212110003 | NEW ENGLAND TELEPHONE | 05/28/80-06/27/80 | SERVICE IN BANGOR OFFICE | 80.70 |
| 07-31 | 0212110128 | NEW ENGLAND TELEPHONE | 06/04/80-07/03/80 | SERVICE IN PRESQUE ISLE OFFICE | 55.11 |
| 07-31 | 0212110157 | GSA, OAD, FINANCE DIVISION | 07/18/80 | SERVICE IN WASHINGTON OFFICE | 78.80 |
| 07-31 | 0212220076 | C & P TELEPHONE | 06/03/80-06/30/80 | SERVICE IN WASHINGTON OFFICE | 44.20 |
| 07-31 | 0212140089 | DIALCOM, INCORPORATED | 06/01/80-06/30/80 | COMPUTER SERVICES IN JUNE | 20.53 |
| 07-31 | 0212140090 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | COMPUTER SERVICES IN JULY | 59.00 |
| 07-31 | 0214200429 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 344.95 |
| 08-06 | 0218220091 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 253.43 |
| 08-07 | 0220100370 | SHARON MCKAY | 07/14/80-07/18/80 | MILEAGE WITHIN DISTRICT 170 MILES @ 20¢/MILE | 34.00 |
| 08-07 | 0220100382 | CAROL GARDNER | 06/12/80-06/18/80 | MILEAGE WITHIN DISTRICT, 113 MILES @ 20¢/MILE | 22.60 |
| 08-07 | 0220100389 | NOREEN MCINTOSH | 07/19/80 | MILEAGE WITHIN DISTRICT, 68 MILES @ 20¢/MILE | 13.60 |
| 08-07 | 0220100401 | OLYMPIA SNOWE | 07/21/80-07/25/80 | LODGING FOR STAFF FROM DIST ON DC SEMINAR (CHARGED ON VISA) N. MCINTOSH | 176.80 |
| 08-07 | 0220100406 | NOREEN MCINTOSH | 07/21/80-07/25/80 | TAXIS, TRAVEL DURING DC TRIP | 36.50 |
| 08-07 | 0220110058 | GSA, OAD, FINANCE DIVISION | 07/18/80 | SERVICE IN AUBURN DISTRICT OFFICE | 48.56 |
| 08-07 | 0220130018 | OLYMPIA SNOWE | 07/21/80-07/27/80 | AIRFARE FOR STAFF TRIP FOR OFFICIAL SEMINAR (CHARGED ON OFFICIAL VISA) N. MCINTOSH | 298.00 |
| 08-07 | 0220140047 | DIALCOM, INCORPORATED | 08/01/80-08/30/80 | COMPUTER SERVICES FOR AUGUST | 870.62 |
| 08-08 | 0221100281 | NEW ENGLAND NEWSCLIP AGENCY INC | 07/18/80 | PRESS DIRECTORY FOR MAINE | 15.00 |
| 08-08 | 0221100284 | MAINE MUNICIPAL ASSOCOATION | 07/21/80 | MUNICIPAL DIRECTORY FOR WASHINGTON OFFICE | 10.00 |
| 08-08 | 0221100287 | OLYMPIA SNOWE | 07/28/80 | REIMB FOR SUBSCRIPTION TO HARVARD JOURNAL ON LEGISLATION | 7.50 |
| 08-08 | 0221110040 | NEW ENGLAND TELEPHONE | 06/10/80-07/09/80 | SERVICE IN AUBURN DISTRICT OFFICE | 132.54 |
| 08-08 | 0221110041 | NEW ENGLAND TELEPHONE | 06/16/80-07/15/80 | SERVICE ON 800-WATS NUMBER | 196.55 |
| 08-20 | 0233090356 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT BANGOR ME | 1,776.00 |
| 08-22 | 0235100018 | CENTRAL MAINE POWER | 06/21/80-07/24/80 | SERVICE IN AUBURN DISTRICT OFFICE | 43.07 |
| 08-22 | 0235100019 | JOHN BUTTS | 08/01/80-08/13/80 | MILEAGE, EXPENSES IN DISTRICT | 40.34 |
| 08-22 | 0235100330 | STEPHEN M. BOGGS | 08/02/80-08/07/80 | RENTAL CAR, GAS, HOTEL, TAXI AND FILM REIMBURSEMENT DURING TRIP TO DISTRICT | 343.71 |
| 08-22 | 0235100335 | JOHN YAHNER | 08/01/80-08/05/80 | CAR RENTAL & HOTEL | 288.30 |
| 08-22 | 0235100336 | GOLD CUP COFFEE SERVICE | 07/01/80-07/31/80 | CONSTITUENT USE OF OFFICE COFFEE SERVICE | 35.60 |
| 08-22 | 0235110062 | NEW ENGLAND TELEPHONE | 06/28/80-07/27/80 | SERVICE IN BANGOR OFFICE | 34.95 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. OLYMPIA J SNOWE—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-22 | 0235120008 | OLYMPIA SNOWE | 08/01/80-08/18/80 | ROUNDTRIP AIRFARE TO DISTRICT (DC-PORTLAND-DC) | 251.00 |
| 08-22 | 0235130020 | OLYMPIA SNOWE | 08/02/80-08/07/80 | DC-BANGOR A/F TO DISTRICT FOR STAFF TRIP - STEPHEN BOGGS | 258.00 |
| 08-22 | 0235130021 | JOHN YAHNER | 08/01/80-08/05/80 | AIRFARE WASH/BOS/WASH | 130.00 |
| 08-22 | 0235140006 | XEROX CORPORATION | 07/01/80-07/31/80 | COMPUTER SERVICE FOR JULY | 144.40 |
| 08-22 | 0235140007 | TERMINAL DATA CORPORATION | 08/12/80 | COMPUTER RIBBONS | 51.80 |
| 08-25 | 0238100356 | OLYMPIA SNOWE | 08/11/80-08/15/80 | HOTEL FOR STAFF MEMBER -- CHARGED ON OFFICIAL VISA (MARVIN COLLINS) | 67.20 |
| 08-25 | 0238100360 | OLYMPIA SNOWE | 08/11/80-08/15/80 | RENTAL CAR FOR STAFF MEMBER -- CHARGED ON OFFICIAL VISA (MARVIN COLLINS) | 51.22 |
| 08-25 | 0238100363 | JOHN YAHNER | 08/18/80 | REIMBURSEMENT OF FEE FOR CRS LEGISLATIVE INSTITUTE | 60.00 |
| 08-25 | 0238220057 | C & P TELEPHONE | 07/07/80-07/31/80 | SERVICE IN WASHINGTON OFFICE | 66.57 |
| 08-25 | 0238130035 | OLYMPIA SNOWE | 08/11/80-08/15/80 | AIRFARE FOR STAFF MEMBER -- CHARGED ON OFFICIAL VISA (MARVIN COLLINS) | 258.00 |
| 08-27 | 0239090512 | PRESQUE ISLE HOTEL CO | 08/01/80-08/30/80 | RENT 440 MAIN STREET PRESQUE ISLE ME | 225.00 |
| 08-27 | 0239090513 | PATRONS-OXFORD MUTUAL INSURANCE CO | 08/01/80-08/30/80 | RENT 108 COURT STREET AUBURN ME | 337.92 |
| 08-28 | 0241100098 | JAMES L. FLOUNDERS | 07/01/80-07/31/80 | JANITORIAL SERVICES FOR JULY | 45.00 |
| 08-28 | 0241100100 | NOREEN MCINTOSH | 07/31/80-02/01/81 | REIMB FOR PAYMENT OF POST OFFICE BOX RENTAL | 9.17 |
| 08-28 | 0241100101 | CAROL GARDNER | 07/29/80-08/05/80 | MILEAGE, TOLLS & EXPENSES WITHIN DISTRICT | 40.84 |
| 08-28 | 0241100102 | SUPERINTENDENT OF DOCUMENTS | 08/07/80 | RESOURCE BOOK FOR LEGISLATIVE OFFICE | 8.00 |
| 08-28 | 0241100103 | NEW ENGLAND TELEPHONE | 06/28/80-07/27/80 | SERVICE IN BANGOR OFFICE | 80.70 |
| 08-28 | 0241220200 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 253.73 |
| 08-31 | 0246020152 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 952.00 |
| 08-31 | 0246200392 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 457.47 |
| 09-04 | 0248100471 | CENTRAL MAINE POWER | 05/21/80 | SERVICE IN AUBURN OFFICE | 42.70 |
| 09-04 | 0248110080 | GSA, OAD, FINANCE DIVISION | 06/18/80 | SERVICE IN AUBURN OFFICE | 46.05 |
| 09-04 | 0248110112 | NEW ENGLAND TELEPHONE | 07/10/80-08/09/80 | SERVICE IN AUBURN OFFICE | 155.38 |
| 09-04 | 0248110113 | NEW ENGLAND TELEPHONE | 07/04/80-08/03/80 | SERVICE IN PRESQUE ISLE OFFICE | 58.36 |
| 09-04 | 0248210004 | WESTERN UNION TELEGRAPH COMPANY | 05/16/80-06/05/80 | TELEGRAMS FOR OFFICIAL BUSINESS | 23.56 |
| 09-04 | 0248220028 | C & P TELEPHONE | 05/01/80-08/30/80 | SERVICE IN WASHINGTON OFFICE | 28.46 |
| 09-04 | 0248140051 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | COMPUTER SERVICES FOR JUNE | 59.00 |
| 09-05 | 0249100356 | TED O'MEARA | 07/17/80-08/07/80 | MILEAGE WITHIN DISTRICT 198 MILES AT 20¢/MILE | 39.60 |
| 09-05 | 0249100357 | NOREEN MCINTOSH | 08/09/80 | MILEAGE WITHIN DISTRICT 64 MILES AT 20¢/MILE | 12.80 |
| 09-05 | 0249100360 | SUSAN H. MURATA | 08/05/80 | STENOTYPE REPORTING SERVICES AT CETA MEETING IN MAINE | 440.87 |
| 09-05 | 0249100437 | CONGRESSIONAL PHOTO SHOPPE | 08/12/80-08/19/80 | PHOTOGRAPHS FOR OFFICIAL USE | 30.08 |
| 09-05 | 0249100440 | CAROL GARDNER | 08/14/80-08/20/80 | MILEAGE, TOLLS WITHIN DISTRICT | 58.85 |
| 09-05 | 0249110096 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE SERVICE IN WASHINGTON OFFICE | 78.80 |
| 09-05 | 0249120082 | OLYMPIA SNOWE | 08/19/80-08/20/80 | ROUNDTRIP AIRFARE TO DISTRICT | 228.00 |
| 09-05 | 0249140031 | XEROX CORPORATION | 04/01/80-06/30/80 | COMPUTER SERVICES IN DC OFFICE | 433.20 |
| 09-10 | 0254110041 | NEW ENGLAND TELEPHONE | 07/16/80-08/15/80 | 800-WATS PHONE IN BANGOR OFFICE | 192.50 |
| 09-10 | 0254110047 | GSA, OAD, FINANCE DIVISION | 08/18/80 | SERVICE IN AUBURN OFFICE | 46.95 |
| 09-10 | 0254140031 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | COMPUTER USE IN WASHINGTON OFFICE | 59.00 |
| 09-10 | 0254140032 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICES IN WASHINGTON | 870.62 |
| 09-10 | 0254140033 | DIALCOM, INCORPORATED | 08/27/80 | COMPUTER SERVICES IN WASHINGTON | 331.20 |
| 09-12 | 0256100079 | GOLD CUP COFFEE SERVICE | 08/01/80 | CONSTITUENT USE OF OFFICE COFFEE SERVICE | 38.50 |
| 09-12 | 0256100080 | JAMES L. FLOUNDERS | 08/01/80-08/30/80 | JANITORIAL SERVICES IN AUBURN DISTRICT OFFICE | 45.00 |
| 09-12 | 0256100081 | CENTRAL MAINE POWER | 07/24/80-08/25/80 | SERVICE IN AUBURN DISTRICT OFFICE | 45.37 |
| 09-12 | 0256100082 | MEREDITH JOHNSON | 08/11/80 | REIMBURSEMENT FOR REGISTRATION FEE FOR LIB. OF CONG. CONFERENCE | 50.00 |
| 09-12 | 0256210004 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80-08/31/80 | TELEGRAMS ON OFFICIAL BUSINESS | 15.96 |
| 09-16 | 0260060035 | THOMAS J LANKFORD | 07/02/80-08/15/80 | PRINTING SERVICES - XEROX, LABELS | 183.84 |

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|---|---|---|---|---|---|
| 09-24 | 0268220122 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 254.07 |
| 09-25 | 0269060008 | THOMAS J LANKFORD | 08/28/80 | NEWSLETTER - PAPER - TYPESET | 3,349.80 |
| 09-29 | 0273090509 | PRESQUE ISLE HOTEL CO | 09/01/80-09/30/80 | RENT 440 MAIN STREET PRESQUE ISLE ME | 225.00 |
| 09-29 | 0273090510 | PATRONS-OXFORD MUTUAL INSURANCE CO | 09/01/80-09/30/80 | RENT 108 COURT STREET AUBURN ME | 337.92 |
| 09-30 | 0275020440 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 952.00 |
| 09-30 | 0274100227 | THE MAINE PAPER | 09/30/80 | SUBSCRIPTION RENEWAL FOR D.C. OFFICE 10-13-80/10-12-81 | 10.00 |
| 09-30 | 0274110036 | NEW ENGLAND TELEPHONE | 08/10/80-09/09/80 | SERVICE IN AUBURN DISTRICT OFFICE | 178.75 |
| 09-30 | 0274110037 | NEW ENGLAND TELEPHONE | 08/04/80-09/03/80 | SERVICE IN PRESQUE ISLE OFFICE | 85.32 |
| 09-30 | 0274110038 | GSA, OAD, FINANCE DIVISION | 09/18/80 | SERVICE IN WASHINGTON OFFICE | 78.80 |
| 09-30 | 0274110040 | NEW ENGLAND TELEPHONE | 07/28/80-08/27/80 | SERVICE IN BANGOR OFFICE | 84.59 |
| 09-30 | 0274110041 | NEW ENGLAND TELEPHONE | 07/28/80-08/27/80 | SERVICE IN BANGOR OFFICE | 45.24 |
| 09-30 | 0274220027 | C & P TELEPHONE | 08/01/80-08/30/80 | SERVICE IN WASHINGTON OFFICE | 97.69 |
| 09-30 | 0274140034 | ALANTHUS DATA COMMUNICATIONS CORP. | 09/01/80-09/30/80 | COMPUTER SERVICES FOR SEPT | 59.00 |
| 09-30 | 0274140036 | DIALCOM, INCORPORATED | 08/01/80-08/30/80 | COMPUTER CHARGE FOR AUGUST | 28.70 |
| 09-30 | 0275200422 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 359.21 |
| | | | | **TOTAL** | **24,834.00** |

## OFFICE OF THE HON. GENE SNYDER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-13 | 0194100112 | JAMES D KOONTZ | 06/03/80 | 619 MILES OF IN-DISTRICT TRAVEL VIA PERSONAL AUTOMOBILE @ 20¢ PER MILE | 123.80 |
| 07-13 | 0194100113 | WILLIAM E TANNER | 05/01/80-05/05/80 | TRAVEL TO DIST (LOUISVILLE, KY) AND RETURN BY PRIVATE AUTO | 121.30 |
| 07-13 | 0194100114 | WILLIAM E TANNER | 05/01/80-05/05/80 | FOOD EXPENSES IN DISTRICT | 152.47 |
| 07-13 | 0194100117 | LOUISVILLE TRUST BANK | 06/22/80 | LOUISVILLE TO FLORENCE, KY (150TH ANNIV PARADE) & RETURN - GASOLINE FOR BORROWED AUTO | 23.00 |
| 07-13 | 0194120029 | EASTERN AIRLINES, INC. | 06/04/80-06/05/80 | MEMBER TRAVEL FROM DISTRICT (LOUISVILLE, KY) TO DC AND RETURN | 203.00 |
| 07-13 | 0194120030 | EASTERN AIRLINES, INC. | 06/17/80-06/20/80 | MEMBER TRAVEL FROM DISTRICT (LOUISVILLE, KY) TO DC AND RETURN | 205.00 |
| 07-13 | 0194120031 | EASTERN AIRLINES, INC. | 06/23/80-06/27/80 | MEMBER TRAVEL FROM 4TH DISTRICT KY TO DC AND RETURN | 143.00 |
| 07-15 | 0197110002 | SOUTH CENTRAL BELL | 06/16/80 | DISTRICT OFFICE TELEPHONE SERVICE | 115.31 |
| 07-15 | 0197110003 | CINCINNATI BELL | 04/29/80-05/28/80 | DISTRICT OFFICE TELEPHONE SERVICE | 47.71 |
| 07-15 | 0197110004 | CINCINNATI BELL | 04/29/80-05/28/80 | DISTRICT OFFICE TELEPHONE SERVICE | 48.20 |
| 07-15 | 0197110005 | GSA, OAD, FINANCE DIVISION | 06/18/80 | DISTRICT OFFICE TELEPHONE SERVICE | 52.45 |
| 07-15 | 0197220001 | C & P TELEPHONE | 05/31/80 | LONG DISTANCE TELEPHONE SERVICE | 10.99 |
| 07-16 | 0198220404 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 203.61 |
| 07-22 | 0204100168 | WILLIAM E TANNER | 07/07/80-07/12/80 | IN-DISTRICT TRAVEL 451X20¢ | 90.20 |
| 07-22 | 0204100242 | WILLIAM E TANNER | 07/07/80-07/12/80 | FOOD EXPENSES IN DISTRICT | 91.69 |
| 07-22 | 0204110027 | CINCINNATI BELL | 06/29/80-07/20/80 | DISTRICT OFFICE TELEPHONE SERVICE | 48.20 |
| 07-22 | 0204110028 | GSA, OAD, FINANCE DIVISION | 06/18/80 | DISTRICT OFFICE TELEPHONE SERVICE | 37.20 |
| 07-22 | 0204120030 | EASTERN AIRLINES, INC. | 07/01/80-07/03/80 | MBR TRAVEL FROM 4TH DIST. LOUISVILLE, KY TO D. C. & RETURN | 226.00 |
| 07-22 | 0204130012 | WILLIAM E TANNER | 07/07/80-07/12/80 | TRVL DISTRICT (LOUISVILLE, KY) & RTN WITH IN-DISTRICT TRV VIA PERSONAL AUTO 1280 X 20¢ | 256.00 |
| 07-28 | 0210100052 | THOMAS J LANKFORD | 06/30/80 | 500 BUSINESS CARDS | 42.00 |
| 07-28 | 0210100055 | LOUISVILLE TRUST BANK | 07/04/80 | GASOLINE (MBR TRIP FROM LOUISVILLE TO FORT THOMAS, KY- 4TH OF JULY ACTIVITIES) | 23.00 |
| 07-28 | 0210100058 | LOUISVILLE TRUST BANK | 07/11/80 | OVERNIGHT LODGING (MEMBER) IN N. KY FOR LIGIS FORUM & CONG APPOINTMENTS | 45.70 |
| 07-28 | 0210110012 | GSA, OAD, FINANCE DIVISION | 07/18/80 | DISTRICT OFFICE TELEPHONE SERVICE | 52.45 |
| 07-31 | 0214020349 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,984.37 |
| 07-31 | 0211090509 | MARMI INC D B A H&R BLOCK | 07/01/80-07/30/80 | RENT 125 CHENOWETH LANE LOUISVILLE KY | 455.50 |
| 07-31 | 0213110135 | SOUTH CENTRAL BELL | 07/16/80 | DISTRICT OFFICE TELEPHONE SERVICE | 115.71 |
| 07-31 | 0213110136 | GSA, OAD, FINANCE DIVISION | 07/18/80 | DISTRICT OFFICE TELEPHONE SERVICE | 37.20 |
| 07-31 | 0213220073 | C & P TELEPHONE | 06/30/80 | LONG DISTANCE TELEPHONE SERVICE | 2.38 |
| 07-31 | 0213120156 | EASTERN AIRLINES, INC. | 07/21/80-07/25/80 | MEMBER TRAVEL FROM DISTRICT (LOU., KY) TO DC & RETURN | 220.00 |
| 07-31 | 0214200346 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 449.11 |
| 08-06 | 0218220445 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 203.93 |
| 08-14 | 0227210083 | OFFICE OF FINANCIAL SERVICES | 04/01/80-06/30/80 | CABLEGRAMS | 30.00 |
| 08-20 | 0233090358 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT COVINGTON KY | 502.00 |
| 08-25 | 0238100197 | DIRECTORIES INC | 08/01/80 | 4 KY 1980 STATE DIRECTORIES | 28.00 |
| 08-25 | 0238100198 | JAMES D KOONTZ | 07/01/80-07/30/80 | 1399 MILES OF IN-DISTRICT TRAVEL VIA PERSONAL AUTO AT 20¢ PER MILE PLUS PARKING FEEE | 281.05 |
| 08-25 | 0238110026 | CINCINNATI BELL | 07/29/80-08/28/80 | DISTRICT OFFICE TELEPHONE SERVICE | 48.20 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. GENE SNYDER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-25 | 0238220030 | C & P TELEPHONE | 07/31/80 | LONG DISTANCE TELEPHONE SERVICE | 16.23 |
| 08-27 | 0239090514 | MARMI INC D B A H&R BLOCK | 08/01/80-08/30/80 | RENT 125 CHENOWETH LANE LOUISVILLE KY | 455.50 |
| 08-28 | 0241220109 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 204.12 |
| 08-31 | 0246020156 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,984.37 |
| 08-31 | 0246200308 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 315.28 |
| 09-11 | 0255060020 | THOMAS J LANKFORD | 08/25/80 | 40M LETTERS ON CONSUMER BOOKLETS | 337.50 |
| 09-11 | 0255060021 | PUBLISHERS PRINTING COMPANY, INC. | 07/29/80 | 120M MARCH 1980 NEWSLETTERS | 1,342.80 |
| 09-11 | 0255110047 | GSA, OAD, FINANCE DIVISION | 08/18/80 | DISTRICT OFFICE TELEPHONE SERVICE | 52.45 |
| 09-11 | 0255110048 | GSA, OAD, FINANCE DIVISION | 08/18/80 | DISTRICT OFFICE TELEPHONE SERVICE | 37.20 |
| 09-11 | 0255110049 | SOUTH CENTRAL BELL | 08/16/80 | DISTRICT OFFICE TELEPHONE SERVICE | 115.31 |
| 09-12 | 0256100222 | JAMES D KOONTZ | 08/05/80-08/27/80 | 1185 MILES OF IN-DISTRICT TRAVEL VIA PERSONAL AUTOMOBILE AT .24 PER MILE | 284.40 |
| 09-12 | 0256100223 | BANKS BALDWIN LAW PUB. CO | 08/17/80 | 1980 SERVICE SUBSCRIPITON - KENTUCKY REVISED STATUTES | 105.00 |
| 09-12 | 0256120087 | EASTERN AIRLINES, INC. | 07/28/80-08/01/80 | MEMBER TRAVEL FROM DISTRICT (LOU., KY) TO DC AND RETURN | 220.00 |
| 09-12 | 0256120088 | EASTERN AIRLINES, INC. | 08/18/80-08/23/80 | MEMBER TRAVEL FROM DISTRICT (LOU. KY) TO DC AND RETURN | 214.00 |
| 09-12 | 0256120089 | EASTERN AIRLINES, INC. | 08/25/80-08/28/80 | MEMBER TRAVEL FROM DIST (LOU. KY) TO DC AND RETURN | 214.00 |
| 09-12 | 0256120090 | EASTERN AIRLINES, INC. | 09/03/80-09/05/80 | MEMBER TRAVEL FROM DIST (LOU. KY) TO DC AND RETURN | 226.00 |
| 09-22 | 0266060029 | PUBLISHERS PRINTING COMPANY, INC. | 07/10/80 | 120M JUNE 1980 NEWSLETTERS | 1,342.80 |
| 09-22 | 0266060030 | PUBLISHERS PRINTING COMPANY, INC. | 08/12/80 | 120M AUGUST 1980 NEWSLETTERS | 1,342.80 |
| 09-22 | 0266110061 | CINCINNATI BELL | 08/29/80-09/28/80 | DISTRICT OFFICE TELEPHONE SERVICE | 48.20 |
| 09-22 | 0266120080 | EASTERN AIRLINES, INC. | 09/08/80-09/10/80 | MEMBER TRAVEL FROM DIST (LOUISVILLE, KY) TO DC & RTN FOR MEMBER | 226.00 |
| 09-24 | 0268220306 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 204.34 |
| 09-29 | 0273090511 | MARMI INC D B A H&R BLOCK | 09/01/80-09/30/80 | RENT 125 CHENOWETH LANE LOUISVILLE KY | 455.50 |
| 09-30 | 0275020441 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,984.37 |
| 09-30 | 0275200366 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 819.05 |
| | | | | **TOTAL** | **19,266.95** |

## OFFICE OF THE HON. STEPHEN J SOLARZ

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100209 | ARTEX FLOOR WAXING INC | 05/01/80-05/30/80 | DISTRICT OFFICE CLEANING | 194.00 |
| 07-03 | 0185110013 | GSA, OAD, FINANCE DIVISION | 05/18/80 | DISTRICT OFFICE PHONE COSTS | 1,057.22 |
| 07-03 | 0185110014 | GSA, OAD, FINANCE DIVISION | 06/18/80 | DISTRICT OFFICE PHONE COSTS | 848.22 |
| 07-03 | 0185220027 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE PHONE CALLS | 108.54 |
| 07-03 | 0185130014 | MICHAEL LEWAN | 06/22/80-06/23/80 | R/T TO DISTRICT VIA EASTERN DC-NY-DC & CABS | 155.00 |
| 07-09 | 0191060016 | DAVID R RAMAGE | 06/26/80 | AFFIX LABELS ON TWO NEWSLETTERS, 26,238 $121.00; 10,000 $57.80 | 174.30 |
| 07-09 | 0191100232 | XEROX CORPORATION | 03/31/80-04/30/80 | COPIER COSTS | 34.93 |
| 07-09 | 0191120067 | STEPHEN J SOLARZ | 06/22/80-06/23/80 | ROUND TRIP TO DISTRICT DC-NY-DC | 120.00 |
| 07-09 | 0191120068 | STEPHEN J SOLARZ | 06/26/80-06/27/80 | ROUND TRIP TO DISTRICT DC-NY-DC | 120.00 |
| 07-09 | 0191140027 | DIALCOM, INCORPORATED | 06/26/80 | COMPUTER SERVICES | 129.29 |
| 07-16 | 0198220407 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 1,178.26 |
| 07-17 | 0199100037 | CON EDISON | 05/13/80-07/02/80 | UTILITY CHARGES DISTRICT OFFICE | 221.40 |
| 07-17 | 0199210006 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | OFFICIAL BUSINESS TELEGRAMS | 92.62 |
| 07-17 | 0199130001 | RENEE SHERMAN | 06/26/80 | ROUND TRIP FROM DISTRICT NY-DC-NY PLUS CAB FARE | 135.30 |
| 07-17 | 0199140014 | HAZELTINE CORPORATION | 07/01/80-07/31/80 | RENTAL OF COMPUTER COUPLER | 160.00 |
| 07-17 | 0199140015 | DIALCOM, INCORPORATED | 07/01/80 | COMPUTER SERVICES | 743.49 |

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| 07-21 | 0203100186 | PETER J ABBATE | 06/01/80–06/30/80 | OFCL EXPENSES IN DISTRICT 1,091 MILES AT .20 | 218.20 |
| 07-21 | 0203100187 | PETER J KELLY | 06/01/80–06/30/80 | OFFICIAL EXPENSES IN DISTRICT | 125.20 |
| 07-21 | 0203100189 | ROSIE NEBENHAUS | 05/01/80–06/26/80 | OFFICIAL EXPENSES IN DISTRICT REFRESHMENTS, STATIONERY, HOUSEHOLD SUPPLIES, TRANS COSTS | 27.63 |
| 07-21 | 0203100202 | STEPHEN J SOLARZ | 06/05/80 | WELLES GRAPHICS | 7.00 |
| 07-21 | 0203100203 | STEPHEN J SOLARZ | 06/02/80 | WARREN CAMERA & AUDIO | 23.54 |
| 07-21 | 0203100204 | STEPHEN J SOLARZ | 06/06/80 | WELLES GRAPHICS | 14.00 |
| 07-21 | 0203100205 | STEPHEN J SOLARZ | 06/11/80 | OSWALT HEYMANN (PHOTO DEVELOPING) | 29.21 |
| 07-21 | 0203100206 | STEPHEN J SOLARZ | 06/13/80 | WARREN CAMERA & AUDIO | 6.05 |
| 07-21 | 0203100207 | STEPHEN J SOLARZ | 06/23/80 | OSWALT HEYMANN (TOLLS, ETC, DC TRIP) | 23.47 |
| 07-21 | 0203100208 | STEPHEN J SOLARZ | 06/25/80 | OSWALT HEYMANN (GRAPHICS) | 7.00 |
| 07-21 | 0203120066 | STEPHEN J SOLARZ | 06/16/80 | (SJS TAXI FARE) | 20.00 |
| 07-21 | 0203140038 | ANDERSON JACOBSON, INC. | 06/01/80–06/30/80 | RENTAL OF COMPUTER COUPLER | 20.00 |
| 07-28 | 0210100066 | OSWALT M. HEYMANN | 06/02/80–06/29/80 | OFFICIAL EXPENSES IN DISTRICT 547 MILES @ 20¢ PLUS PARKING AND TOLLS | 121.40 |
| 07-28 | 0210100067 | DAVID R RAMAGE | 07/10/80 | BUSINESS CARDS FOR OSWALT HEYMANN | 16.50 |
| 07-28 | 0210100071 | CON EDISON | 04/03/80–05/13/80 | ADJUSTED UTILITY CHARGES FOR DISTRICT OFFICE | 100.53 |
| 07-28 | 0210130003 | OSWALT M. HEYMANN | 06/20/80 | 1 WAY TO DISTRICT FROM DC PLUS CABS | 84.50 |
| 07-31 | 0214020352 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,477.15 |
| 07-31 | 0211090510 | DOMINICK J CISTERNINO | 07/01/80–07/30/80 | RENT 1628 KINGS HWY BROOKLYN NY | 675.00 |
| 07-31 | 0211090511 | JOSEPH YAKUBOV | 07/01/80–07/30/80 | RENT 253 BRIGHTON BEACH AVE BROOKLYN NY | 425.00 |
| 07-31 | 0214200432 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 310.17 |
| 08-05 | 0217100084 | ARTEX FLOOR WAXING INC | 06/01/80–06/30/80 | DISTRICT OFFICE CLEANING - KING HWY & BRIGHTON | 214.00 |
| 08-05 | 0217100085 | BEEP COMMUNICATIONS SYSTEM, INC. | 08/01/80–12/31/80 | PAGING SERVICE | 92.50 |
| 08-05 | 0217100086 | COMMENTARY | 05/01/80–12/31/80 | 8 MONTH SUBSCRIPTION | 15.00 |
| 08-05 | 0217100087 | XEROX CORPORATION | 04/30/80–05/30/80 | COPY COSTS | 8.32 |
| 08-05 | 0217220011 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE PHONE COSTS | 124.17 |
| 08-06 | 0218220447 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 306.18 |
| 08-12 | 0225140077 | ANDERSON JACOBSON, INC. | 04/01/79–04/30/79 | RENTAL OF COMPUTER COUPLER | 20.00 |
| 08-12 | 0225140078 | ANDERSON JACOBSON, INC. | 05/01/79–05/31/79 | RENTAL OF COMPUTER COUPLER | 20.00 |
| 08-12 | 0225140080 | ANDERSON JACOBSON, INC. | 06/01/79–06/30/79 | RENTAL OF COMPUTER COUPLER | 20.00 |
| 08-12 | 0225140081 | ANDERSON JACOBSON, INC. | 07/01/79–07/31/79 | RENTAL OF COMPUTER COUPLER | 20.00 |
| 08-12 | 0225140082 | ANDERSON JACOBSON, INC. | 08/01/79–08/31/79 | RENTAL OF COMPUTER COUPLER | 20.00 |
| 08-14 | 0231100376 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 13.50 |
| 08-18 | 0231100034 | STEPHEN J SOLARZ | 07/01/80–07/31/80 | WARREN CAMERA & AUDIO | 22.63 |
| 08-18 | 0231100038 | STEPHEN J SOLARZ | 07/01/80–07/31/80 | RID-ALL PEST CONTROL (JUNE) | 9.72 |
| 08-18 | 0231100039 | STEPHEN J SOLARZ | 07/01/80–07/31/80 | OSWALT HEYMANN (PHOTO & OFFICE SUPPL.) | 75.00 |
| 08-18 | 0231100040 | STEPHEN J SOLARZ | 07/01/80–07/31/80 | WELLS GRAPHICS | 4.50 |
| 08-18 | 0231100041 | STEPHEN J SOLARZ | 07/01/80–07/31/80 | WELLS GRAPHICS | 7.00 |
| 08-18 | 0231100042 | STEPHEN J SOLARZ | 07/01/80–07/31/80 | RID-ALL PEST CONTROL (JULY) | 9.72 |
| 08-18 | 0231100043 | OSWALT M. HEYMANN | 07/06/80–07/31/80 | REIMBURSEMENT OF OFFICIAL BUSINESS EXPENSES IN DISTRICT MILEAGE, PAPERS AND TOKENS | 52.35 |
| 08-18 | 0231100045 | CON EDISON | 07/02/80–08/01/80 | UTILITY COSTS FOR DISTRICT OFFICE | 234.71 |
| 08-18 | 0231100364 | PETER J KELLY | 07/01/80–07/31/80 | OFFICIAL BUSINESS REIMB PARKING, TOKENS, TAXI, 166 MI AT .20 | 62.35 |
| 08-18 | 0231100366 | PETER J ABBATE | 07/01/80–07/31/80 | OFFICIAL BUSINESS REIMBURSEMENT PARKING & 338 MILES AT .20 | 79.55 |
| 08-18 | 0231110025 | GSA, OAD, FINANCE DIVISION | 07/18/80 | DISTRICT OFFICE PHONE COSTS | 939.64 |
| 08-18 | 0231210011 | WESTERN UNION TELEGRAPH COMPANY | 07/29/80 | OFFICIAL BUSINESS TELEGRAM | 5.05 |
| 08-18 | 0231140010 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER COSTS | 819.12 |
| 08-18 | 0231140011 | DIALCOM, INCORPORATED | 07/31/80 | COMPUTER SERVICES | 5.00 |
| 08-18 | 0231140043 | HAZELTINE CORPORATION | 08/01/80–08/31/80 | RENTAL OF COMPUTER COUPLERS | 160.00 |
| 08-27 | 0239090515 | DOMINICK J CISTERNINO | 08/01/80–08/30/80 | RENT 1628 KINGS HWY BROOKLYN NY | 675.00 |
| 08-27 | 0239090516 | JOSEPH YAKUBOV | 08/01/80–08/30/80 | RENT 253 BRIGHTON BEACH AVE BROOKLYN NY | 425.00 |
| 08-28 | 0241220099 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 251.37 |
| 08-31 | 0246020160 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,477.15 |
| 08-31 | 0246200395 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 127.53 |
| 09-04 | 0248060011 | DAVID R RAMAGE | 08/13/80 | NEWSLETTERS - PRINT 800 | 37.20 |
| 09-04 | 0248060012 | THE INK SHOP | 08/20/80 | PRINTING OF 10,000 NEWSLETTERS | 172.50 |
| 09-04 | 0248100316 | DAVID R RAMAGE | 08/12/80 | BUSINESS CARDS FOR DAWN CALABIA | 16.50 |
| 09-04 | 0248100319 | ARTEX FLOOR WAXING INC | 07/01/80–07/31/80 | CLEANING OF DISTRICT OFFICES - KING HWY & BRIGHTEN | 267.50 |
| 09-04 | 0248220014 | C & P TELEPHONE | 07/01/80–07/31/80 | LONG DISTANCE PHONE COSTS | 97.14 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. STEPHEN J SOLARZ—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-08 | 0252060031 | DAVID R RAMAGE | 08/26/80 | PRINT 800 NEWSLETTERS | 34.00 |
| 09-08 | 0252100318 | ARTEX FLOOR WAXING INC | 08/19/80 | PURCHASE OF CLEANING SUPPLIES | 29.00 |
| 09-08 | 0252100319 | XEROX CORPORATION | 05/30/80–07/07/80 | COPIER COSTS | .94 |
| 09-08 | 0252120091 | STEPHEN J SOLARZ | 08/22/80–08/25/80 | ROUND TRIP TO DISTRICT (DC-NY-DC) VIA EASTERN | 120.00 |
| 09-08 | 0252140081 | DIALCOM, INCORPORATED | 08/26/80–08/27/80 | COMPUTER SERVICES | 5.00 |
| 09-08 | 0252140082 | DIALCOM, INCORPORATED | 08/26/80–08/27/80 | COMPUTER SERVICES | 107.70 |
| 09-11 | 0255060022 | S S MAILING SERVICE | 08/29/80 | AFFIX LABELS ON NEWSLETTERS | 192.08 |
| 09-11 | 0255210008 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80–08/31/80 | OFFICIAL BUSINESS TELEGRAMS | 113.69 |
| 09-11 | 0255120037 | STEPHEN J SOLARZ | 08/28/80–09/03/80 | ROUND TRIP TO DISTRICT DC-NY-DC | 120.00 |
| 09-11 | 0255140045 | HAZELTINE CORPORATION | 09/01/80–09/30/80 | RENTAL OF COMPUTER COUPLERS | 160.00 |
| 09-11 | 0255140046 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | COMPUTER SERVICES | 1,025.66 |
| 09-17 | 0262100425 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 49.00 |
| 09-22 | 0266100183 | PETER J ABBATE | 08/01/80–08/31/80 | IN DISTRICT OFFICIAL EXPENSES 961 MI AT .20 | 216.95 |
| 09-22 | 0266100185 | PETER J KELLY | 08/01/80–08/29/80 | IN DISTRICT OFFICIAL EXPENSES | 148.19 |
| 09-22 | 0266100191 | STEPHEN J SOLARZ | 08/01/80–08/31/80 | IN DISTRICT OFFICIAL EXPENSES | 61.72 |
| 09-22 | 0266100215 | OSWALT M. HEYMANN | 08/01/80–08/31/80 | IN DISTRICT OFFICIAL EXPENSES | 100.33 |
| 09-23 | 0267060018 | VALCO INC. | 08/29/80 | PRINTING OF 81,000 NEWSLETTERS | 1,448.00 |
| 09-23 | 0267060019 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | PRINTING OF 36,000 NEWSLETTERS | 548.25 |
| 09-23 | 0267100279 | ROSIE NEBENHAUS | 07/03/80–08/30/80 | IN DISTRICT OFFICIAL EXPENSES FARES, ENERGY CONF. & OFFICE SUPPLIES | 35.27 |
| 09-23 | 0267120060 | STEPHEN J SOLARZ | 09/10/80–09/15/80 | R/T TO DISTRICT DC-NY-DC & CAB | 157.00 |
| 09-23 | 0267130006 | MICHAEL LEWAN | 09/12/80–09/15/80 | R/T TO DISTRICT DC-NY-DC & CABS TO AIRPORT & HOME | 197.00 |
| 09-24 | 0268100206 | AUDREY GALLAGHER | 09/11/80–09/13/80 | REIMBURSEMENT FOR FEE PAID TO ATTEND CRS LEGISLATIVE INSTITUTE | 50.00 |
| 09-24 | 0268100207 | COURIER LIFE INC. | 09/01/80–08/31/81 | 1 YEAR SUBSCRIPTION TO BAY NEWS | 10.00 |
| 09-24 | 0268100208 | COURIER LIFE INC. | 09/01/80–08/31/81 | 1 YEAR SUBSCRIPTION FLATBUSH LIFE | 10.00 |
| 09-24 | 0268100209 | ARTEX FLOOR WAXING INC | 08/01/80–08/31/80 | CLEANING DISTRICT OFFICE BRIGHTON, KING HWY | 214.00 |
| 09-24 | 0268220310 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 251.59 |
| 09-24 | 0268220456 | C & P TELEPHONE | 08/01/80–08/31/80 | LONG DISTANCE PHONE CHARGES | 163.62 |
| 09-24 | 0268140041 | DIALCOM, INCORPORATED | 08/31/80 | COMPUTER SERVICE | 5.00 |
| 09-29 | 0273090512 | DOMINICK J CISTERNINO | 09/01/80–09/30/80 | RENT 1628 KINGS HWY BROOKLYN NY | 675.00 |
| 09-29 | 0273090513 | JOSEPH YAKUBOV | 09/01/80–09/30/80 | RENT 253 BRIGHTON BEACH AVE BROOKLYN NY | 425.00 |
| 09-30 | 0275020442 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,477.15 |
| 09-30 | 0275200424 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 508.71 |
| | | | | **TOTAL** | **24,770.87** |

## OFFICE OF THE HON. GERALD B H SOLOMON

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-07 | 0189100135 | GERALD B SOLOMON | 06/07/80–06/17/80 | GARRY DOUGLAS - 142 MILES TOTAL - $1.80 IN TOLLS STAFF ASSISTANT - INTRA DIST MI & TOLLS | 30.20 |
| 07-07 | 0189100136 | GERALD B SOLOMON | 06/10/80–06/11/80 | STAFF ASSISTANT INTRA DISTRICT TRAVEL PATRICIA RAUCCI - 116 MILES | 23.20 |
| 07-07 | 0189100139 | GERALD B SOLOMON | 06/16/80 | STAFF ASSISTANT INTRA DISTRICT TRAVEL 56 MILES JOE D'ANDREA | 11.20 |
| 07-07 | 0189100140 | GERALD B SOLOMON | 06/09/80 | CONSTITUENT COFFEE | 10.23 |
| 07-08 | 0190100023 | GERALD B SOLOMON | 06/20/80–06/23/80 | INTRA DISTRICT TRAVEL 331 MI @ .20 | 66.20 |
| 07-08 | 0190100025 | GERALD B SOLOMON | 06/19/80–06/20/80 | INTRA DISTRICT MILEAGE 195 MILES AT .20 | 39.00 |
| 07-08 | 0190120010 | GERALD B SOLOMON | 06/20/80–06/23/80 | OFCL TVL R/T TO 29TH C.D. TRAVEL VIA US AIR DCA TO ALBANY, N.Y. | 180.00 |
| 07-08 | 0190120011 | GERALD B SOLOMON | 06/19/80–06/20/80 | ROUND TRIP TO 29TH C.D. VIA US AIR, WASH, D.C. TO ALBANY, N.Y. | 180.00 |

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|---|---|---|---|---|---|
| 07-10 | 0192100102 | HOUSE RECORDING STUDIO | 05/13/80 | OFFICIAL BUSINESS - PRINTS | 1.50 |
| 07-10 | 0192100104 | GERALD B SOLOMON | 06/20/80 | GASOLINE FOR MOBILE VAN | 38.00 |
| 07-10 | 0192100106 | GERALD B SOLOMON | 05/31/80 | GASOLINE FOR MOBILE VAN | 16.50 |
| 07-10 | 0192100108 | GERALD B SOLOMON | 06/23/80 | GASOLINE FOR MOBILE VAN | 21.00 |
| 07-10 | 0192110015 | NEW YORK TELEPHONE | 06/13/80 | DISTRICT OFFICE TELEPHONE | 48.79 |
| 07-13 | 0194100051 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | RENEWAL SUBSCRIPTION | 38.66 |
| 07-13 | 0194100055 | GERALD B SOLOMON | 06/27/80-06/30/80 | INTRA DISTRICT TRAVEL 247 MILES | 49.40 |
| 07-13 | 0194100238 | GERALD B SOLOMON | 06/04/80 | REPAIR OF MOBILE VAN | 248.15 |
| 07-13 | 0194120010 | GERALD B SOLOMON | 06/27/80-06/30/80 | ROUND TRIP TRAVEL FROM WASH., DC TO ALBANY, NY VIA USAIR | 180.00 |
| 07-15 | 0197100039 | GERALD B SOLOMON | 06/26/80 | CONSTITUENT COFFEE | 9.41 |
| 07-15 | 0197100041 | GERALD B SOLOMON | 06/26/80 | CONSTITUENT COFFEE | 8.34 |
| 07-15 | 0197100043 | GERALD B SOLOMON | 05/25/80-05/25/81 | SUBSCRIPTION RENEWAL - THE WHITEHALL TIMES, INC. | 10.00 |
| 07-15 | 0197100044 | GERALD B SOLOMON | 05/19/80-06/16/80 | CLEANING SERVICES FOR DISTRICT OFFICE, 4 DAYS | 40.00 |
| 07-15 | 0197110105 | GSA, OAD, FINANCE DIVISION | 06/18/80 | DISTRICT TELEPHONE SERVICE | 41.02 |
| 07-15 | 0197210016 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | TELEGRAM | 39.34 |
| 07-16 | 0198110047 | NEW YORK TELEPHONE | 06/28/80 | TELEPHONE SERVICE | 51.92 |
| 07-16 | 0198220323 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 202.03 |
| 07-17 | 0204100101 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 1.50 |
| 07-28 | 0210100019 | GERALD B SOLOMON | 06/23/80-07/12/80 | CLEANING SERVICES FOR DISTRICT OFFICE 2 DAYS | 24.00 |
| 07-28 | 0210100022 | GERALD B SOLOMON | 06/24/80-07/10/80 | CONSTITUENT COFFEE & REFRESHMENTS FOR CONGRESSIONAL VOLUNTEERS | 13.84 |
| 07-31 | 0214020356 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,225.13 |
| 07-31 | 0211090512 | GLEN LEASING | 07/01/80-07/30/80 | RENT | 394.33 |
| 07-31 | 0211090513 | TWENTY-ONE BAY CORP | 07/01/80-07/30/80 | RENT 21 BAY STREET GLENS FALLS NY | 150.00 |
| 07-31 | 0211090514 | BURDETT BUILDING INC | 07/01/80-07/30/80 | RENT 33 SECOND STREET TROY NY | 458.33 |
| 07-31 | 0211090515 | OAKWOOD ASSOCIATES | 07/01/80-07/30/80 | RENT 419 WARREN STREET HUDSON NY | 150.00 |
| 07-31 | 0211090516 | VMP ENTERPRISES OF SARATOGA | 07/01/80-07/30/80 | RENT GASLIGHT SQUARE SARATOGA SPRINGS NY | 250.00 |
| 07-31 | 0211100185 | GERALD B SOLOMON | 04/01/80-04/01/81 | SUBSCRIPTION RENEWAL OF GRANVILLE SENTINEL 1 YR | 10.00 |
| 07-31 | 0211100187 | GERALD B SOLOMON | 05/16/80-06/21/80 | GAS FOR MOBILE VAN | 207.20 |
| 07-31 | 0211100190 | GERALD B SOLOMON | 07/03/80-07/21/80 | INTRA-DISTRICT TRAVEL 1,146 | 229.20 |
| 07-31 | 0211120071 | GERALD B SOLOMON | 07/03/80-07/21/80 | ROUNDTRIP WASHINGTON, DC TO ALBANY, NY VIA US AIR | 180.00 |
| 07-31 | 0211120072 | GERALD B SOLOMON | 07/03/80 | PARKING AT ALBANY, NY AIRPORT | 13.00 |
| 07-31 | 0214200351 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 393.97 |
| 08-06 | 0219100163 | GERALD B SOLOMON | 07/01/80 | GAS FOR MOBILE VAN | 56.50 |
| 08-06 | 0218220300 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICER | 202.31 |
| 08-06 | 0219110038 | NEW YORK TELEPHONE | 07/13/80 | DISTRICT OFFICE TELEPHONE SERVICE | 48.79 |
| 08-06 | 0219110039 | GSA, OAD, FINANCE DIVISION | 07/18/80 | DISTRICT OFFICE TELEPHONE SERVICE | 74.66 |
| 08-07 | 0220110031 | NEW YORK TELEPHONE | 07/10/80 | DISTRICT OFFICE TELEPHONE | 188.58 |
| 08-07 | 0220110047 | GSA, OAD, FINANCE DIVISION | 07/18/80 | DISTRICT OFFICE TELEPHONE | 41.02 |
| 08-07 | 0220220059 | C & P TELEPHONE | 06/30/80 | LONG DISTANCE TELEPHONE SERVICE | 60.49 |
| 08-07 | 0220130005 | BARBARA A MORRIS | 07/23/80-07/28/80 | ROUND TRIP AIR FARE FROM WASH, DC TO SARATOGA SPRINGS & RETURN | 135.00 |
| 08-07 | 0220130006 | BARBARA A MORRIS | 05/08/80 | TRAVEL FROM WASH, DC TO TROY, NY VIA USAIR | 89.00 |
| 08-07 | 0220130007 | BARBARA A MORRIS | 05/11/80 | RETURN TRIP FROM TROY TO WASH, DC VIA AUTO - 400 MI @ 20¢ PER MILE PLUS TOLLS | 87.70 |
| 08-07 | 0220130009 | BARBARA A MORRIS | 05/16/80-05/18/80 | ROUND TRIP TRAVEL FROM WASH, DC TO TROY NY AND RETURN - 800 MI @ 20¢ PLUS TOLLS | 175.40 |
| 08-07 | 0220130010 | BARBARA A MORRIS | 06/06/80-06/10/80 | TRAVEL FROM WASH, DC TO TROY, NY AND RETURN VIA USAIR PLUS AIRPORT PARKING | 157.00 |
| 08-07 | 0220130011 | BARBARA A MORRIS | 06/29/80-06/30/80 | TRAVEL FROM WASH, DC TO TROY, NY AND RETURN VIA USAIR PLUS AIRPORT PARKING | 184.00 |
| 08-11 | 0224100065 | GERALD B SOLOMON | 07/24/80-07/28/80 | INTRA-DISTRICT MILEAGE 208 MILES | 41.60 |
| 08-11 | 0224120023 | GERALD B SOLOMON | 07/24/80-07/28/80 | ROUND TRIP TO 29TH C.D. VIA USAIR - WASH.. DC TO GLENS FALLS, NY | 180.00 |
| 08-11 | 0224120024 | GERALD B SOLOMON | 07/24/80 | PARKING AT ALBANY, NY AIRPORT | 5.00 |
| 08-14 | 0227100325 | GERALD B SOLOMON | 07/22/80 | GAS FOR MOBILE VAN | 35.00 |
| 08-14 | 0227100326 | GERALD B SOLOMON | 07/27/80 | CLEANING SERVICES FOR DISTRICT OFFICE | 12.00 |
| 08-14 | 0231100379 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | ( 1.50) |
| 08-14 | 0227110077 | GSA, OAD, FINANCE DIVISION | 07/18/80 | DISTRICT OFFICE TELEPHONES | 45.10 |
| 08-14 | 0227110078 | GSA, OAD, FINANCE DIVISION | 07/18/80 | DISTRICT OFFICE TELEPHONES | 96.62 |
| 08-14 | 0227110079 | NEW YORK TELEPHONE | 07/28/80 | DISTRICT TELEPHONE SERVICE | 58.32 |
| 08-27 | 0239090517 | GLEN LEASING | 08/01/80-08/30/80 | RENT | 394.33 |
| 08-27 | 0239090518 | TWENTY-ONE BAY CORP | 08/01/80-08/30/80 | RENT 21 BAY STREET GLENS FALLS NY | 150.00 |
| 08-27 | 0239090519 | BURDETT BUILDING INC | 08/01/80-08/30/80 | RENT 33 SECOND STREET TROY NY | 458.33 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. GERALD B H SOLOMON—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-27 | 0239090520 | OAKWOOD ASSOCIATES | 08/01/80-08/30/80 | RENT 419 WARREN STREET HUDSON NY | 150.00 |
| 08-27 | 0239090521 | VMP ENTERPRISES OF SARATOGA | 08/01/80-08/30/80 | RENT GASLIGHT SQUARE SARATOGA SPRINGS NY | 250.00 |
| 08-27 | 0239100367 | GERALD B SOLOMON | 07/17/80-08/06/80 | CONSTITUENT COFFEE | 10.41 |
| 08-27 | 0239100413 | GERALD B SOLOMON | 07/30/80 | CONSTITUENT COFEE | 7.86 |
| 08-27 | 0239100414 | GERALD B SOLOMON | 07/28/80 | CONSTITUENT COFFEE | 6.50 |
| 08-27 | 0239100415 | GERALD B SOLOMON | 07/18/80 | REQUEST FOR INFORMATION FROM USDA | 110.00 |
| 08-27 | 0239100417 | GERALD B SOLOMON | 08/01/80-08/18/80 | INTRA DISTRICT TRAVEL 1,671 X .24 | 401.04 |
| 08-27 | 0239120123 | GERALD B SOLOMON | 08/01/80-08/18/80 | ROUND TRIP TO 29TH C.D. WASH., DC TO ALBANY, NY VIA U.S.AIR | 180.00 |
| 08-28 | 0241100104 | GERALD B SOLOMON | 08/14/80 | CONSTITUENT COFFEE | 6.95 |
| 08-28 | 0241100106 | GERALD B SOLOMON | 08/11/80-08/15/80 | INTRA DISTRICT TRAVEL-3 DAYS 8-11, 8-12 & 8-15-80 DISTRICT STAFF EMPLOYEE PATRICIA RAUCCI | 25.80 |
| 08-28 | 0241220038 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 202.48 |
| 08-31 | 0246020163 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,225.13 |
| 08-31 | 0246200311 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 182.55 |
| 09-04 | 0248060006 | THOMAS J LANKFORD | 07/09/80-07/18/80 | OFFICIAL PRINTING | 1,929.40 |
| 09-04 | 0248100187 | CONGRESSIONAL PHOTO SHOPPE | 07/01/80-07/01/80 | OFFICIAL PHOTO CHARGES | 20.79 |
| 09-04 | 0248100189 | CONGRESSIONAL PHOTO SHOPPE | 06/27/80-07/23/80 | OFFICIAL PHOTO CHARGES | 12.08 |
| 09-05 | 0249100441 | GERALD B SOLOMON | 08/22/80-08/25/80 | INTRA DISTRICT MILEAGE IN 29TH C.D. 187 MILES | 44.88 |
| 09-05 | 0249120118 | GERALD B SOLOMON | 08/22/80-08/25/80 | ROUND TRIP TO 29TH C.D. VIA U.S. AIR - WASHINGTON, D.C. TO ALBANY, N.Y. | 180.00 |
| 09-08 | 0252100264 | GERALD B SOLOMON | 06/16/80-08/12/80 | MOBILE OFFICE GASOLINE | 204.08 |
| 09-09 | 0253110050 | GSA, OAD, FINANCE DIVISION | 08/18/80 | DISTRICT OFFICE TELEPHONE | 49.57 |
| 09-09 | 0253110051 | GSA, OAD, FINANCE DIVISION | 08/18/80 | DISTRICT OFFICE TELEPHONE | 53.65 |
| 09-09 | 0253110052 | GSA, OAD, FINANCE DIVISION | 08/18/80 | DISTRICT OFFICE TELEPHONE | 107.67 |
| 09-09 | 0253110053 | NEW YORK TELEPHONE | 08/13/80 | DISTRICT OFFICE TELEPHONE SERVICE | 48.97 |
| 09-09 | 0253110054 | NEW YORK TELEPHONE | 08/10/80 | DISTRICT OFFICE TELEPHONE SERVICE | 199.31 |
| 09-09 | 0253220013 | C & P TELEPHONE | 07/31/80 | LONG DISTANCE LINES | 109.76 |
| 09-09 | 0253140033 | MICOM DATA SYSTEMS, INC. | 08/21/80 | PRINT WHEEL | 12.00 |
| 09-10 | 0254100213 | GERALD B SOLOMON | 08/28/80-09/02/80 | INTRA DISTRICT MILEAGE 208 MILES X .24 | 49.92 |
| 09-10 | 0254100344 | GERALD B SOLOMON | 08/16/80 | CLEANING SERVICES FOR DISTRICT OFFICE | 12.00 |
| 09-10 | 0254100345 | GERALD B SOLOMON | 08/19/80-08/22/80 | REIMB FOR DISTRICT STAFF ASST. INTRA DISTRICT TRAVEL BILL HARTMAN 120 MILES TOLLS | 24.90 |
| 09-10 | 0254100348 | GERALD B SOLOMON | 08/18/80 | STAFF ASSISTANT - INTRA DISTRICT TRAVEL - 42 MILES (PATRICIA RAUCCI) | 8.40 |
| 09-10 | 0254120057 | GERALD B SOLOMON | 08/28/80-09/02/80 | ROUND TRIP TO 28TH CD - WASH DC TO ALBANY, NY VIA US AIR | 180.00 |
| 09-16 | 0260100297 | THOMAS J LANKFORD | 08/26/80-09/04/80 | OFFICIAL PRINTING | 1,634.31 |
| 09-18 | 0262100057 | GERALD B SOLOMON | 09/03/80-09/05/80 | STAFF ASSISTANT, BILL HARTMAN INTRA DISTRICT MILEAGE 92 MILES TOLLS | 19.30 |
| 09-18 | 0262100058 | GERALD B SOLOMON | 08/27/80 | CONSTITUENT COFFEE | 6.69 |
| 09-18 | 0262100059 | GERALD B SOLOMON | 08/26/80 | GAS FOR MOBILE OFFICE | 345.46 |
| 09-18 | 0262100109 | GERALD B SOLOMON | 09/05/80-09/08/80 | INTRA DISTRICT MILEAGE 187 X .24 | 44.88 |
| 09-18 | 0262120028 | GERALD B SOLOMON | 09/05/80-09/08/80 | ROUND TRIP TO ALBANY, NY VIA US AIR (29TH CD) | 108.00 |
| 09-18 | 0262130003 | JOHN J. FINERTY | 07/25/80-09/05/80 | STAFF ASSISTANT ROUND TRIP VIA PRIVATE AUTO SARATOGA SPRINGS, NY (29TH C.D.) | 162.00 |
| 09-19 | 0263100071 | GERALD B SOLOMON | 09/03/80-09/08/80 | CONSTITUENT COFFEE | 9.29 |
| 09-19 | 0263100072 | GERALD B SOLOMON | 08/27/80 | JOE D'ANDREA DISTRICT OFFICE EMPLOYEE INTRA-DISTRICT TRAVEL 128 MILES AT .20 | 25.60 |
| 09-19 | 0263100073 | GERALD B SOLOMON | 08/30/80 | CLEANING SERVICES FOR DISTRICT OFFICE 8-30-80 | 12.00 |
| 09-19 | 0263100074 | GERALD B SOLOMON | 08/26/80-08/28/80 | GARRY DOUGLAS DISTRICT OFFICE EMPLOYEE INTRA-DISTRICT TRAVEL 183 MILES AT .20 | 36.60 |
| 09-22 | 0266100475 | GERALD B SOLOMON | 09/10/80-09/15/80 | INTRA DISTRICT TRAVEL 113 MI | 27.12 |
| 09-22 | 0266100477 | GERALD B SOLOMON | 09/09/80 | CONSTITUENT COFFEE | 4.44 |
| 09-22 | 0266100481 | GERALD B SOLOMON | 07/07/80-08/31/80 | CLEANING SERVICES FOR DISTRICT OFFICE - 4 DAYS | 40.00 |
| 09-22 | 0266120083 | GERALD B SOLOMON | 09/10/80-09/15/80 | R/T TO 29TH C.D. VIA US AIR WASH, D.C. TO ALBANY, N.Y. | 99.00 |

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|---|---|---|---|---|---|
| 09-24 | 0268220099 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 202.67 |
| 09-25 | 0269220024 | C & P TELEPHONE | 08/31/80 | LONG DISTANCE LINES | 70.54 |
| 09-29 | 0273090514 | GLEN LEASING | 09/01/80-09/30/80 | RENT | 394.33 |
| 09-29 | 0273090515 | TWENTY-ONE BAY CORP | 09/01/80-09/30/80 | RENT 21 BAY STREET GLENS FALLS NY | 150.00 |
| 09-29 | 0273090516 | BURDETT BUILDING INC | 09/01/80-09/30/80 | RENT 33 SECOND STREET TROY NY | 458.33 |
| 09-29 | 0273090517 | OAKWOOD ASSOCIATES | 09/01/80-09/30/80 | RENT 419 WARREN STREET HUDSON NY | 150.00 |
| 09-29 | 0273090518 | VMP ENTERPRISES OF SARATOGA | 09/01/80-09/30/80 | RENT GASLIGHT SQUARE SARATOGA SPRINGS NY | 250.00 |
| 09-30 | 0275020443 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,225.13 |
| 09-30 | 0275200368 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 343.15 |
| | | | | **TOTAL** | **20,084.78** |

## OFFICE OF THE HON. GLADYS NOON SPELLMAN

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-16 | 0198100302 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | INVOICE #1-NEWSPAPER DELIVERY | 115.98 |
| 07-16 | 0198100313 | CANTRELL/CUTTER PRINTING, INC | 06/23/80 | PRINTING OF MEETING SCHEDULE | 473.51 |
| 07-16 | 0198100317 | CANTRELL/CUTTER PRINTING, INC | 06/19/80 | PRINTING OF PROCUREMENT CONFERENCE BROCHURE | 204.32 |
| 07-16 | 0198100321 | CANTRELL/CUTTER PRINTING, INC | 06/19/80 | PRINTING OF LETTER FOR PROCUREMENT CONFERENCE | 81.24 |
| 07-16 | 0198100329 | HAINES & COMPANY | 07/05/80-07/05/81 | 12 MONTH LEASE ON CRISS CROSS DIRECTORY $120, DELIVERY $3.87 | 123.87 |
| 07-16 | 0198100341 | XEROX CORPORATION | 05/28/80 | NET BILLABLE COPIES | 58.71 |
| 07-16 | 0198110050 | METROCALL | 07/01/80-07/31/80 | RADIO PAGING SERVICE $9.00, PAGER UNIT RENTAL $12.60 | 21.60 |
| 07-16 | 0198220322 | C & P TELEPHONE | 05/01/80-05/31/80 | TOLL CALLS | 14.80 |
| 07-16 | 0198220409 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 236.71 |
| 07-16 | 0198140038 | COMPUTER DEVICES, INC | 07/01/80-07/31/80 | RENTAL OF COMPUTER EQUIPMENT | 70.00 |
| 07-16 | 0198140039 | ALANTHUS DATA COMMUNICATIONS | 06/01/80-06/30/80 | RENTAL 308 CANNON HOB V-203 @ $50.00 AND COUPLERS $9.00 | 118.00 |
| 07-16 | 0198140040 | DIALCOM, INCORPORATED | 06/26/80 | COMPUTER SERVICE CCS MANUAL | 25.00 |
| 07-16 | 0198140041 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES | 870.62 |
| 07-16 | 0198140042 | TERMINAL DATA CORPORATION | 07/01/80-07/31/80 | RENTAL OF SOUND ENCLOSURE | 22.50 |
| 07-16 | 0198140043 | DATA TERMINALS AND COMMUNICATIONS | 07/16/80 | RENT WPT TERM. @ $169, COUPLER @ $13 FORMS TRAC @ $10, CNTRCT $44 8/1/80-8/31/80 | 236.00 |
| 07-17 | 0205100404 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 18.28 |
| 07-31 | 0214020360 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 398.17 |
| 07-31 | 0211090517 | SPRUELL DEVELOPEMENT CORPORATION | 07/01/80-07/30/80 | RENT 3700 EAST WEST HWY HYATTSVILLE ME | 986.67 |
| 07-31 | 0214200435 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 229.18 |
| 08-06 | 0218220450 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 237.03 |
| 08-13 | 0226100162 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/18/80-06/26/80 | TEA FOR ACADEMY APPOINTEES AND CONSTITUENT LUNCHEON | 88.00 |
| 08-13 | 0226100167 | ARTHUR JAEGER | 07/31/80 | REIMB FOR PAYMENT FOR COMPUTER TAPE TO SUPERVISORS OF THE BOARD OF ELECTIONS, PGC | 32.95 |
| 08-13 | 0226110034 | GSA, OAD, FINANCE DIVISION | 06/22/80 | PHONE SERVICE | 484.88 |
| 08-13 | 0226220006 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL CHARGES | 13.79 |
| 08-13 | 0226140048 | TERMINAL DATA CORPORATION | 08/01/80-08/31/80 | RENTAL OF SOUND ENCLOSURE | 22.50 |
| 08-13 | 0226140049 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES FOR THE MONTH OF AUGUST | 870.62 |
| 08-13 | 0226140050 | COMPUTER DEVICES, INC | 08/01/80-08/31/80 | RENTAL OF COMPUTER EQUIPMENT | 70.00 |
| 08-13 | 0226140051 | COMPUTER DEVICES, INC | 07/16/80 | ONE ORDER OF COMPUTER PAPER | 219.00 |
| 08-13 | 0226140052 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | RENTAL OF COMPUTER EQUIPMENT CAPITOL HILL & HYATTSVILLE DISTRICT OFFICE | 118.00 |
| 08-13 | 0226140053 | DIALCOM, INCORPORATED | 06/01/80-06/30/80 | DUAL ACCESS CHARGES FOR JUNE | 73.03 |
| 08-13 | 0226140054 | DATA TERMINALS AND COMMUNICATIONS | 08/13/80 | RENTAL OF COMPUTER EQUIPMENT FOR THE CAPITOL HILL OFFICE 9/1/80-9/30/80 | 236.00 |
| 08-14 | 0231100381 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 48.50 |
| 08-27 | 0239090522 | SPRUELL DEVELOPEMENT CORPORATION | 08/01/80-08/30/80 | RENT 3700 EAST WEST HWY HYATTSVILLE ME | 986.67 |
| 08-28 | 0241220100 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 237.22 |
| 08-31 | 0246020166 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 398.17 |
| 08-31 | 0246200398 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 6,115.06 |
| 09-10 | 0254060031 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | PRINTING OF NEWSLETTER | 3,502.18 |
| 09-10 | 0254100218 | JUDITH MANION | 08/25/80 | 291 X 20 - REIMBURSEMENT FOR PAYMENT OF SHIPPING CHARGES FOR T.V. PHONE | 4.37 |
| 09-10 | 0254100219 | HOUSE OF REPRESENTATIVES RESTAURANT | 08/22/80 | CHARGES FOR CONSTITUENT LUNCH | 14.80 |
| 09-10 | 0254100220 | DAVID R RAMAGE | 08/04/80 | PRINTING OF MEMO PADS | 22.50 |
| 09-10 | 0254100221 | EDNA MCLELLAN | 08/01/80-08/30/80 | REIMBURSEMENT FOR EXPENSES IN TRANSPORTING CONG. GLADYS SPELLMAN ON OFCL BUSS | 25.90 |
| 09-10 | 0254100222 | EDNA MCLELLAN | 08/26/80 | REIMBURSEMENT FOR PAYMENT TO BOARD OF ELECTIONS FOR ONE STREET INDEX | 15.00 |

## OFFICE OF THE HON. GLADYS NOON SPELLMAN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-10 | 0254100392 | EDNA MCLELLAN | 06/02/80 | REIMBURSEMENT FOR PAYMENT TO BOARD OF ELECTIONS FOR ONE STREET INDEX | 15.00 |
| 09-10 | 0254110127 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICES | 870.62 |
| 09-10 | 0254110137 | METROCALL | 08/01/80-08/31/80 | RENTAL OF PAGER UNIT AT 12.60, RADIO PAGING SERVICE | 21.60 |
| 09-10 | 0254220030 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL CHARGES | 17.29 |
| 09-10 | 0254220031 | C & P TELEPHONE | 01/01/80-01/31/80 | TOLL CHARGES | 2.90 |
| 09-10 | 0254140091 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | RENTAL OF COMPUTER EQUIPMENT CAPITOL HILL OFFICE @ $59, HYATTSVILLE OFFICE $59 | 118.00 |
| 09-10 | 0254140092 | COMPUTER DEVICES, INC | 09/01/80-09/30/80 | RENTAL OF COMPUTER EQUIPMENT FOR HYATTSVILLE DISTRICT OFFICE | 70.00 |
| 09-10 | 0254140093 | DATA TERMINALS AND COMMUNICATIONS | 09/10/80 | RENTAL OF COMPUTER EQUIPMENT - CAPITOL HILL OFFICE - 10-01-80 TO 10-31-80 | 236.00 |
| 09-10 | 0254140106 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | DUAL ACCESS CHARGES - PRIME HOURS | 79.33 |
| 09-10 | 0254140108 | COMPUTER DEVICES, INC | 06/01/80-06/30/80 | RENTAL OF EQUIPMENT MINITERM, BUFFER, SERIAL WITH 232 CABLE | 70.00 |
| 09-10 | 0254140109 | DATA TERMINALS AND COMMUNICATIONS | 06/01/80-06/30/80 | RENTAL OF EQUIPMENT, 382/WP TERMINAL, COUPLER, FORMS TRACTOR, CONTRACT | 236.00 |
| 09-10 | 0254140110 | DIALCOM, INCORPORATED | 06/01/80-06/30/80 | COMPUTER SERVICES | 875.00 |
| 09-17 | 0262100353 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 24.00 |
| 09-24 | 0268220312 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 252.44 |
| 09-29 | 0273090519 | SPRUELL DEVELOPEMENT CORPORATION | 09/01/80-09/30/80 | RENT 3700 EAST WEST HWY HYATTSVILLE ME | 986.67 |
| 09-30 | 0275020444 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 398.17 |
| 09-30 | 0275200426 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | ( 2,726.56) |
| | | | | **TOTAL** | **19,687.79** |

## OFFICE OF THE HON. FLOYD SPENCE

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-09 | 0191100142 | R L POLK AND CO | 07/03/80 | BILL FOR 1980 CAYCE-WEST COLUMBIA, SC CITY DIRECTORY | 87.00 |
| 07-09 | 0191100151 | CLAMPS'S GULF STATION | 05/08/80-05/31/80 | GAS FOR SONNY SANDERS, DIST REPRESENTATIVE | 184.55 |
| 07-09 | 0191110091 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE SERVICE -- COLUMBIA OFFICE | 401.21 |
| 07-09 | 0191120021 | AMERICAN EXPRESS CO | 05/02/80-05/05/80 | ROUNDTRIP FLIGHT FROM WASH, DC TO COLUMBIA, SC BY MEMBER | 186.00 |
| 07-09 | 0191120023 | AMERICAN EXPRESS CO | 05/09/80-05/12/80 | ROUNDTRIP FLIGHT FROM WASH, DC TO COLUMBIA, SC BY MEMBER | 186.00 |
| 07-09 | 0191120024 | AMERICAN EXPRESS CO | 05/16/80-05/19/80 | ROUNDTRIP FLIGHT FROM WASH, DC TO COLUMBIA, SC BY MEMBER | 186.00 |
| 07-09 | 0191120028 | AMERICAN EXPRESS CO | 05/23/80-05/27/80 | ROUNDTRIP FLIGHT FROM WASH, DC TO COLUMBIA, SC BY MEMBER | 184.00 |
| 07-09 | 0191120029 | FLOYD D SPENCE | 05/12/80 | FROM WASHINGTON NATIONAL AIRPORT BY TAXI | 7.00 |
| 07-09 | 0191120030 | FLOYD D SPENCE | 05/27/80 | FROM WASHINGTON NATIONAL AIRPORT BY TAXI | 7.00 |
| 07-09 | 0191140011 | ALANTHUS DATA COMMUNICATIONS CORP. | 05/01/80-05/31/80 | MAY MONTHLY CHARGE FOR COUPLER AND V-203 | 59.00 |
| 07-09 | 0191140012 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | JUNE MONTHLY CHARGE FOR COUPLER AND V-203 | 59.00 |
| 07-13 | 0194100239 | CHARLES DERRICK | 06/01/80-06/30/80 | GAS EXPENSE WHILE TRAVELING IN THE SECOND DISTRICT | 90.27 |
| 07-15 | 0197100442 | EXXON COMPANY, USA | 05/23/80-06/08/80 | GASOLINE USED BY CONGRESSMAN FOR OFCL BUSS IN DIST $39.80 GASOLINE & $1.88 FINANCE CHARGE | 41.68 |
| 07-15 | 0197100444 | GULF OIL CORPORATION | 05/20/80-06/20/80 | GASOLINE USED FOR THE MOBILE OFC & FOR THE CONG. ON OFCL BUSINESS IN DISTRICT | 207.31 |
| 07-15 | 0197100448 | GULF OIL CORPORATION | 05/25/80 | GASOLINE USED BY CONGRESSMAN FOR OFFICIAL BUSINESS IN DISTRICT | 24.00 |
| 07-15 | 0197100455 | FLOYD D SPENCE | 05/16/80 | REIMBURSEMENT PAYMENT FOR PHOTOS FROM DISTRICT LITHOGRAPH | 326.66 |
| 07-15 | 0197140064 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES | 870.62 |
| 07-16 | 0198220411 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 208.67 |
| 07-17 | 0199100024 | HOUSE RECORDING STUDIO | 05/09/80-05/12/80 | 2-GRAPHIC PRINTS 1-20 EXP ROLL | 5.00 |
| 07-17 | 0204100103 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 5.00 |
| 07-17 | 0199110028 | SOUTHERN BELL | 05/25/80-06/25/80 | DISTRICT OFFICE TELEPHONE - 2 LINES- ORANGEBURG, S.C. | 175.78 |
| 07-17 | 0199220007 | C & P TELEPHONE | 03/01/80-03/31/80 | LONG DISTANCE CALLS FOR THE MONTH ENDING 3-31-80 | 66.56 |
| 07-17 | 0199220008 | C & P TELEPHONE | 04/01/80-04/30/80 | LONG DISTANCE CALLS FOR THE MONTH ENDING 4-30-80 | 76.43 |

| | | | | | |
|---|---|---|---|---|---|
| 07-17 | 0199220011 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE CALL FOR THE MONTH ENDING 5-31-80 | 88.05 |
| 07-21 | 0203100191 | WALTER L SANDERS | 06/11/80-06/12/80 | HOLIDAY INN, CHARLESTON, S.C. WHILE ON OFFICIAL BUSINESS | 60.84 |
| 07-28 | 0210130006 | WILLIAM COOK | 07/11/80-07/15/80 | TRAVEL TO DISTRICT (COLUMBIA, S.C.) & RTN BY PRIVATE AUTO AT .20/MI 990 MI AT .20 TOLLS | 198.90 |
| 07-31 | 0214020361 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 797.35 |
| 07-31 | 0211090518 | BEN SATCHER LEASING | 07/01/80-07/30/80 | RENT | 335.00 |
| 07-31 | 0211090519 | JANE C. COVINGTON | 07/01/80-07/30/80 | RENT 372 ST. PAUL STREET,N.E. ORANGEBURG SC | 195.00 |
| 07-31 | 0213100048 | WALTER L SANDERS | 06/02/80-07/01/80 | CLAMP'S GULF STATION GAS BILLS | 182.89 |
| 07-31 | 0213100049 | WALTER L SANDERS | 07/01/80 | BRICKLE'S SHELL STATION GAS BILL | 36.86 |
| 07-31 | 0214200355 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 626.23 |
| 08-06 | 0218220453 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 268.20 |
| 08-13 | 0226100081 | CHARLES DERRICK | 07/05/80-07/30/80 | GAS BILLS OF DISTRICT STAFF MEMBER | 79.17 |
| 08-13 | 0226100083 | SHIRLEY O'NEIL | 06/24/80 | TWO ROUND-TRIPS BY TAXI FOR TWO PEOPLE FOR MEETING WITH DIST OF COLUMBIA OFFICIALS | 10.00 |
| 08-13 | 0226110024 | GSA, OAD, FINANCE DIVISION | 07/18/80 | COLUMBIA OFFICE TELEPHONE SERVICE | 402.57 |
| 08-13 | 0226220002 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE TELEPHONE CALLS | 64.73 |
| 08-13 | 0226140039 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-08/01/80 | RENTAL OF COUPLER AND SCREEN | 59.00 |
| 08-14 | 0231100383 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | ( .50) |
| 08-18 | 0231100161 | EXXON COMPANY, USA | 07/05/80 | GASOLINE USED BY CONGRESSMAN FOR OFFICIAL BUSINESS IN DISTRICT | 29.04 |
| 08-18 | 0231100166 | ST. ANDREWS NEWS | 08/01/80-08/01/81 | NEWSPAPER SUBSCRIPTION FOR ONE YEAR | 6.00 |
| 08-18 | 0231100168 | GULF OIL CORPORATION | 06/29/80 | GASOLINE USED BY CONGRESSMAN FOR OFFICIAL BUSINESS IN DISTRICT | 25.00 |
| 08-18 | 0231100170 | GULF OIL CORPORATION | 06/27/80-07/29/80 | GASOLINE USED BY CONGRESSMAN FOR OFFICIAL BUSINESS IN DISTRICT | 178.75 |
| 08-18 | 0231210006 | WESTERN UNICN TELEGRAPH COMPANY | 06/02/80-06/27/80 | TELEGRAPHS | 55.82 |
| 08-18 | 0231210007 | WESTERN UNION TELEGRAPH COMPANY | 07/02/80-07/30/80 | TELEGRAPHS | 142.29 |
| 08-18 | 0231120012 | AMERICAN EXPRESS CO | 05/30/80-06/02/80 | R/T FLIGHT FROM WASHINGTON, DC TO COLUMBIA, SC BY MEMBER | 184.00 |
| 08-18 | 0231120013 | AMERICAN EXPRESS CO | 06/06/80-06/09/80 | R/T FLIGHT FROM WASHINGTON, DC TO COLUMBIA, SC BY MEMBER | 196.00 |
| 08-18 | 0231120014 | AMERICAN EXPRESS CO | 06/13/80-06/16/80 | R/T FLIGHT FROM WASHINGTON, DC TO COLUMBIA, SC BY MEMBER | 192.00 |
| 08-18 | 0231140029 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICE | 875.00 |
| 08-20 | 0233090359 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT COLUMBIA SC | 5,460.00 |
| 08-27 | 0239090523 | BEN SATCHER LEASING | 08/01/80-08/30/80 | RENT | 335.00 |
| 08-27 | 0239090524 | JANE C. COVINGTON | 08/01/80-08/30/80 | RENT 372 ST. PAUL STREET,N.E. ORANGEBURG SC | 195.00 |
| 08-27 | 0239100419 | WALTER L SANDERS | 08/13/80-08/14/80 | LODGING AND DINNER | 99.79 |
| 08-27 | 0239100422 | WALTER L SANDERS | 07/01/80-08/01/80 | GAS BILL FOR THE MONTH OF JULY, 1980 | 85.96 |
| 08-27 | 0239100424 | WALTER L SANDERS | 07/03/80-07/31/80 | GAS BILL FOR MONTH OF JULY | 252.81 |
| 08-28 | 0241220101 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 220.67 |
| 08-31 | 0246020168 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 797.35 |
| 08-31 | 0246200314 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 240.09 |
| 09-10 | 0254100223 | THOMAS J LANKFORD | 07/17/80-08/23/80 | MISC ITEMS -- REPRODUCE CARDS, QUESTIONNAIRE, MEMO PADS, AND NEWSLETTER | 3,601.08 |
| 09-11 | 0255100323 | CHARLES DERRICK | 08/01/80-08/31/80 | GAS EXPENSE WHILE TRAVELING IN THE SECOND DISTRICT | 117.66 |
| 09-11 | 0255100346 | GULF OIL CORPORATION | 08/16/80 | GASOLINE USED BY CONGRESSMAN FOR OFFICIAL BUSINESS WHILE IN DISTRICT | 25.50 |
| 09-11 | 0255100349 | EXXON COMPANY, USA | 08/02/80-08/11/80 | GASOLINE USED BY CONG FOR OFCL BUSS WHILE IN DISTRICT - GASOLINE & FINANCE CHARGE | 89.69 |
| 09-11 | 0255100351 | GULF OIL CORPORATION | 07/22/80-08/15/80 | GASOLINE FOR MOBILE OFFICE | 213.59 |
| 09-11 | 0255110105 | SOUTHERN BELL | 07/25/80-08/25/80 | DISTRICT OFC TELE, ORANGEBURG 2 LINES | 185.30 |
| 09-11 | 0255120122 | AMERICAN EXPRESS CO | 07/03/80-07/20/80 | ROUND TRIP FLIGHT FM WASH, DC TO COLUMBIA, SC BY MEMBER | 196.00 |
| 09-11 | 0255120123 | AMERICAN EXPRESS CO | 07/25/80-07/27/80 | ROUND TRIP FLIGHT FM WASH, DC TO COLUMBIA, SC BY MEMBER | 216.00 |
| 09-11 | 0255120124 | FLOYD D SPENCE | 07/20/80 | TAXI FROM NATIONAL AP TO CAPITOL HILL | 7.00 |
| 09-11 | 0255120125 | FLOYD D SPENCE | 07/27/80 | TAXI FM NATIONAL AIRPORT TO CAPITOL HILL | 7.00 |
| 09-11 | 0255140094 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICES | 875.00 |
| 09-11 | 0255140095 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | AUGUST MONTHLY CHARGE FOR COUPLER AND V-203 | 59.00 |
| 09-12 | 0256110060 | GSA, OAD, FINANCE DIVISION | 08/18/80 | COLUMBIA OFFICE TELEPHONE SERVICE | 398.28 |
| 09-12 | 0256210023 | WESTERN UNION TELEGRAPH COMPANY | 08/05/80-08/11/80 | TELEGRAPHS | 25.78 |
| 09-12 | 0256120105 | AMERICAN EXPRESS CO | 06/20/80-06/23/80 | ROUND TRIP FLIGHT FROM WASHINGTON DC TO COLUMBIA, SC BY MEMBER | 196.00 |
| 09-12 | 0256120106 | AMERICAN EXPRESS CO | 06/27/80-07/01/80 | ROUND TRIP FLIGHT FROM WASHINGTON DC TO COLUMBIA, SC BY MEMBER | 196.00 |
| 09-12 | 0256140107 | XEROX CORPORATION | 04/01/80-06/30/80 | ACOUSTIC COUPLER AND 1740 COMM TERM | 448.05 |
| 09-22 | 0266100194 | WALTER L SANDERS | 08/01/80-09/01/80 | CLAMP'S GULF STATION GAS FOR THE MONTH OF AUGUST | 195.38 |
| 09-22 | 0266100196 | THE JOURNAL | 09/01/80-09/01/81 | NEWSPAPER SUBSCRIPTION | 10.00 |
| 09-24 | 0268220316 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 220.91 |
| 09-29 | 0273090520 | BEN SATCHER LEASING | 09/01/80-09/30/80 | RENT | 335.00 |
| 09-29 | 0273090521 | JANE C. COVINGTON | 09/01/80-09/30/80 | RENT 372 ST. PAUL STREET,N.E. ORANGEBURG SC | 195.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. FLOYD SPENCE—Continued** | | | | | |
| 09-30 | 0275020445 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 797.35 |
| 09-30 | 0275200370 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | ( 65.13) |
| | | | | **TOTAL** | **25,165.04** |
| **OFFICE OF THE HON. FERNAND J ST GERMAIN** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 07-13 | 0194120017 | FERNAND J ST GERMAIN | 05/30/80 | HOME TO AIRPORT 10 MILES, WASHINGTON TO PROVIDENCE, PROVIDENCE TO WOONSOCKET 20 MILES | 100.00 |
| 07-13 | 0194120018 | FERNAND J ST GERMAIN | 06/02/80 | WOONSOCKET TO PROVIDENCE 20 MILES, PROVIDENCE TO WASH, AIRPORT TO HOME 10 MILES | 100.00 |
| 07-13 | 0194120019 | FERNAND J ST GERMAIN | 06/06/80 | HOME TO AIRPORT 10 MILES, WASHINGTON TO PROVIDENCE, PROVIDENCE TO WOONSOCKET 20 MILES | 100.00 |
| 07-13 | 0194120020 | FERNAND J ST GERMAIN | 06/09/80 | WOONSOCKET TO PROVIDENCE 20 MILES, PROVIDENCE TO WASH, AIRPORT TO HOME 10 MILES | 100.00 |
| 07-13 | 0194120021 | FERNAND J ST GERMAIN | 06/13/80 | HOME TO AIRPORT 10 MILES, WASHINGTON TO PROVIDENCE, PROVIDENCE TO WOONSOCKET 20 MILES | 100.00 |
| 07-13 | 0194120022 | FERNAND J ST GERMAIN | 06/16/80 | WOONSOCKET TO PROVIDENCE 20 MILES, PROVIDENCE TO WASH, AIRPORT TO HOME 10 MILES | 100.00 |
| 07-13 | 0194120023 | FERNAND J ST GERMAIN | 06/20/80 | HOME TO AIRPORT 10 MILES, WASHINGTON TO PROVIDENCE, PROVIDENCE TO WOONSOCKET 20 MILES | 100.00 |
| 07-13 | 0194120024 | FERNAND J ST GERMAIN | 06/23/80 | WOONSOCKET TO PROVIDENCE 20 MILES, PROVIDENCE TO WASH, AIRPORT TO HOME 10 MILES | 100.00 |
| 07-13 | 0194120025 | FERNAND J ST GERMAIN | 06/27/80 | HOME TO AIRPORT 10 MILES, WASHINGTON TO PROVIDENCE, PROVIDENCE TO WOONSOCKET 20 MILES | 104.00 |
| 07-13 | 0194120026 | FERNAND J ST GERMAIN | 06/30/80 | WOONSOCKET TO PROVIDENCE 20 MILES, PROVIDENCE TO WASH, AIRPORT TO HOME 10 MILES | 104.00 |
| 07-14 | 0196060005 | DAVID R RAMAGE | 06/25/80 | PRINTING NEWSLETTERS | 2,235.70 |
| 07-14 | 0196100079 | PROVIDENCE JOURNAL CO | 07/03/80-10/03/80 | SUBSCRIPTION RENEWAL TO JOURNAL-BULLETIN | 63.05 |
| 07-14 | 0196100199 | CONGRESSIONAL TEXTILE CAUCUS | 01/01/80-12/31/80 | 1980 ANNUAL MEMBERSHIP DUES | 100.00 |
| 07-14 | 0196110024 | NEW ENGLAND TELEPHONE | 05/19/80-06/18/80 | SERVICE AND EQUIPMENT DISTRICT OFFICE | 23.82 |
| 07-14 | 0196110049 | IBM | 06/01/80-06/30/80 | MONTHLY CONTRACT CHARGE FOR DATA RECORDER | 202.00 |
| 07-16 | 0198220357 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 211.16 |
| 07-21 | 0203110044 | NEW ENGLAND TELEPHONE | 06/03/80-07/02/80 | SERVICES TO DISTRICT OFFICE | 34.85 |
| 07-21 | 0203140035 | C & P TELEPHONE | 06/01/80-06/30/80 | SERVICES TO WASHINGTON OFFICE | 9.41 |
| 07-31 | 0214020362 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,031.57 |
| 07-31 | 0214200438 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 404.68 |
| 08-06 | 0219100373 | PROVIDENCE JOURNAL CO | 07/03/80-10/03/80 | SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE | 42.25 |
| 08-06 | 0219100374 | NEW ENGLAND TELEPHONE | 07/18/80 | SERVICE & EQUIPMENT MONTHLY CHARGE | 26.42 |
| 08-06 | 0218220333 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 211.59 |
| 08-06 | 0219110087 | GSA, OAD, FINANCE DIVISION | 06/19/80-07/18/80 | SERVICE & EQUIPMENT MONTHLY CHARGE | 595.88 |
| 08-06 | 0219110088 | GSA, OAD, FINANCE DIVISION | 06/19/80-07/18/80 | SERVICE & EQUIPMENT MONTHLY CHARGE | 50.20 |
| 08-06 | 0219220040 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL CHARGES | 5.25 |
| 08-20 | 0233090370 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT NEWPORT RI | 521.00 |
| 08-20 | 0233090372 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT PROVIDENCE RI | 5,768.00 |
| 08-25 | 0238110015 | NEW ENGLAND TELEPHONE | 07/03/80-08/02/80 | SERVICE TO DISTRICT OFFICE (846-7511) | 35.15 |
| 08-25 | 0238220015 | C & P TELEPHONE | 07/01/80-07/31/80 | SERVICE TO WASHINGTON OFFICE (TOLL) | 48.16 |
| 08-25 | 0238140019 | C & P TELEPHONE | 07/01/80-07/31/80 | SERVICE TO WASHINGTON OFFICE (LOCAL) | 9.44 |
| 08-28 | 0241220065 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 211.84 |
| 08-31 | 0246020172 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,031.57 |
| 08-31 | 0246200401 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 129.85 |
| 09-09 | 0253110063 | GSA, OAD, FINANCE DIVISION | 08/18/80 | EQUIPMENT AND SERVICES | 50.20 |
| 09-09 | 0253110064 | GSA, OAD, FINANCE DIVISION | 08/18/80 | EQUIPMENT AND SERVICES | 592.44 |
| 09-09 | 0253110065 | NEW ENGLAND TELEPHONE | 07/19/80-08/18/80 | MONTHLY CHARGE | 20.39 |
| 09-09 | 0253120044 | FERNAND J ST GERMAIN | 07/03/80 | HOME-AIRPORT 10 MILES WASH TO PROVIDENCE VIA AIR PROVIDENCE TO WOONSOCKET 20 MILES | 100.00 |

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|---|---|---|---|---|---|
| 09-09 | 0253120045 | FERNAND J ST GERMAIN | 07/21/80 | WOONSOCKET-PROVIDENCE 20 MI PROVIDENCE TO WASH (U.S. AIR) AIRPORT TO HOME 10 MILES | 100.00 |
| 09-09 | 0253120047 | FERNAND J ST GERMAIN | 07/24/80 | HOME TO AIRPORT 10 MILES WASHINGTON-PROVIDENCE VIA AIR PROVIDENCE TO WOONSOCKET 20 MI | 100.00 |
| 09-09 | 0253120048 | FERNAND J ST GERMAIN | 07/28/80 | WOONSOCKET TO PROVIDENCE 20 MI PROVIDENCE-WASHINGTON VIA AIR AIRPORT TO HOME 10 MILES | 100.00 |
| 09-09 | 0253120049 | FERNAND J ST GERMAIN | 08/01/80 | HOME TO AIRPORT 10 MILES, WASHINGTON-PROVIDENCE VIA AIR PROVIDENCE TO WOONSOCKET 20 MI | 101.20 |
| 09-09 | 0253120050 | FERNAND J ST GERMAIN | 08/18/80 | WOONSOCKET TO PROVIDENCE 20 MI PROVIDENCE-WASHINGTON VIA AIR AIRPORT TO HOME 10 MILES | 101.20 |
| 09-09 | 0253120051 | FERNAND J ST GERMAIN | 08/21/80 | HOME TO AIRPORT 10 MILES WASHINGTON-PROVIDENCE VIA AIR PROVIDENCE TO WOONSOCKET 20 MI | 101.20 |
| 09-09 | 0253120052 | FERNAND J ST GERMAIN | 08/25/80 | WOONSOCKET TO PROVIDENCE 20 MI PROVIDENCE-WASHNGTON VIA AIR AIRPORT TO HOME 10 MILES | 101.20 |
| 09-09 | 0253120054 | FERNAND J ST GERMAIN | 08/28/80 | HOME TO AIRPORT 10 MILES WASHINGTON-PROVIDENCE VIA AIR PROVIDENCE TO WOONSOCKET 20 MI | 101.20 |
| 09-09 | 0253120056 | FERNAND J ST GERMAIN | 09/03/80 | WOONSOCKET TO PROVIDENCE 20 MI PROVIDENCE-WASHINGTON VIA AIR AIRPORT TO HOME 10 MILES | 101.20 |
| 09-23 | 0267110053 | NEW ENGLAND TELEPHONE | 08/03/80–09/02/80 | SERVICE TO DISTRICT OFFICE | 35.05 |
| 09-23 | 0267220045 | C & P TELEPHONE | 08/01/80–08/31/80 | TOLL CHARGES | 122.38 |
| 09-23 | 0267140038 | INTERNATIONAL BUSINESS MACHINES CORP | 07/01/80–08/31/80 | MONTHLY CHARGE FOR JULY | 202.00 |
| 09-23 | 0267140039 | INTERNATIONAL BUSINESS MACHINES CORP | 07/01/80–08/31/80 | MONTHLY CHARGE FOR AUG. | 171.70 |
| 09-23 | 0267140040 | C & P TELEPHONE | 08/01/80–08/31/80 | LOCAL SERVICE TO WASHINGTON OFFICE | 9.46 |
| 09-24 | 0268220268 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 212.13 |
| 09-30 | 0275020446 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,031.57 |
| 09-30 | 0275200431 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 59.59 |
| | | | | **TOTAL** | **17,524.95** |

## OFFICE OF THE HON. EDWARD J STACK

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-07 | 0189100149 | DAVID PORTNOY | 06/22/80–06/23/80 | OVERNIGHT PARKING AT AIRPORT (HEARING IN DISTRICT) | 9.00 |
| 07-07 | 0189100152 | DAVID PORTNOY | 06/22/80–06/23/80 | OVERNIGHT LODGING IN DISTRICT FOR HEARING | 36.04 |
| 07-07 | 0189100154 | JEFF TRAMMEL | 06/21/80–06/24/80 | LODGING IN DISTRICT FOR HEARING | 198.15 |
| 07-07 | 0189100155 | JEFF TRAMMEL | 06/21/80–06/24/80 | RENTAL CAR IN DISTRICT FOR HEARING | 106.87 |
| 07-07 | 0189110027 | SOUTHERN BELL | 05/14/80–06/14/80 | PHONE BILL FOR FT. LAUDERDALE DISTRICT OFFICE | 202.71 |
| 07-07 | 0189220012 | C & P TELEPHONE | 05/31/80 | TOLL CHARGES FOR MAY | 62.12 |
| 07-07 | 0189120036 | EDWARD J STACK | 06/22/80–06/23/80 | REIMBURSEMENT FOR STAFF TRAVEL TO DISTRICT FOR HEARING (DAVID PORTMOY) | 322.00 |
| 07-07 | 0189130012 | JEFF TRAMMEL | 06/21/80–06/24/80 | R/T AIRFARE DC, MIAMI, DC FOR HEARING IN DISTRICT | 322.00 |
| 07-08 | 0190110014 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE BILL FOR FT. LAUDERDALE DISTRICT OFFICE | 282.16 |
| 07-08 | 0190140011 | DIALCOM, INCORPORATED | 06/13/80 | DUAL ACCESS CHARGES FOR MAY | 57.66 |
| 07-10 | 0192100170 | VINNIE DEMATTO | 05/30/80–06/29/80 | GASOLINE MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 1905 X .20 – 381 | 381.00 |
| 07-11 | 0193100218 | FLORIDA POWER & LIGHT CO | 06/19/80 | UTILITIES BILL FOR SUNRISE DISTRICT OFFICE | 66.75 |
| 07-11 | 0193120106 | EDWARD J STACK | 06/27/80–06/29/80 | ROUND TRIP AIRFARE DC - DISTRICT - DC ON OFFICIAL BUSINESS | 319.00 |
| 07-16 | 0198220060 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 260.74 |
| 07-31 | 0214020405 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 860.00 |
| 07-31 | 0212060032 | DAVID R RAMAGE | 07/07/80 | NEWSLETTER | 4,482.60 |
| 07-31 | 0211090520 | DISBURSING OFFICER | 07/01/80–07/30/80 | RENT 1801 POLK STREET HOLLYWOOD FL | 145.00 |
| 07-31 | 0211090521 | CITY REAL ESTATE CORP. | 07/01/80–07/30/80 | RENT 2670 N. UNIVERSITY DR. SUNRISE FL | 312.00 |
| 07-31 | 0212100464 | JOSEPH CARTER | 06/01/80–06/27/80 | NEWSPAPERS FOR FT. LAUDERDALE DISTRICT OFFICE | 22.75 |
| 07-31 | 0212100467 | JOSEPH CARTER | 06/05/80–06/26/80 | GASOLINE MILEAGE IN DISTRICT ON OFFICIAL BUSINESS | 44.00 |
| 07-31 | 0212100570 | DAVID R RAMAGE | 07/01/80 | REPRINTS (OFFICIAL BUSINESS) | 11.75 |
| 07-31 | 0212100573 | HOLLYWOOD SUN-TATTLER | 07/30/80 | 3 MO. SUBSCRITION FOR DC OFFICE FOR OFFICIAL BUSINESS | 13.00 |
| 07-31 | 0212100590 | FLORIDA CLIPPING SERVICE | 06/23/80–06/25/80 | CLIPPING SERVICE FOR JUNE | 50.50 |
| 07-31 | 0212100612 | PAM JENNISON | 07/01/80–07/31/80 | FT LAUDERDALE NEWS,5 WKS (DAILY AND SUNDAY) FOR OFFICIAL BUSINESS | 6.25 |
| 07-31 | 0213100419 | VINNIE DEMATTO | 07/01/80–07/27/80 | MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT | 373.00 |
| 07-31 | 0213100420 | BENCHMARK SYSTEMS | 07/09/80 | 1 DOZ. 8009 QUME FABRIC RIBBON FOR COMPUTER | 43.56 |
| 07-31 | 0213100422 | XEROX CORPORATION | 04/30/80–05/30/80 | OVERAGE FOR COPIES, MONTH OF MAY, FT. LAUDERDALE DISTRICT OFFICE | 52.41 |
| 07-31 | 0213100423 | FLORIDA POWER & LIGHT CO | 07/21/80 | BILL FOR SUNRISE DISTRICT OFFICE | 69.48 |
| 07-31 | 0213100425 | DAVID R RAMAGE | 07/01/80 | 3 SHEETS PRINTED FOR OFFICIAL BUSINESS | 22.50 |
| 07-31 | 0212110136 | SOUTHERN BELL | 06/14/80–07/14/80 | PHONE BILL FOR FT. LAUDERDALE OFFICE | 203.46 |
| 07-31 | 0212110147 | SOUTHERN BELL | 06/04/80–07/04/80 | PHONE BILL FOR SUNRISE DISTRICT OFFICE | 128.85 |
| 07-31 | 0212110152 | SOUTHERN BELL | 05/26/80–06/26/80 | PHONE BILL FOR HOLLYWOOD DISTRICT OFFICE | 113.28 |
| 07-31 | 0212210019 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | SERVICE FOR JUNE FOR OFFICIAL BUSINESS | 39.24 |
| 07-31 | 0212220086 | C & P TELEPHONE | 06/01/80–06/30/80 | TOLL CHARGES FOR JUNE | 63.76 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. EDWARD J STACK—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-31 | 0213110137 | GSA, OAD, FINANCE DIVISION | 07/18/80 | PHONE BILL FOR FT. LAUDERDALE DISTRICT OFFICE | 337.71 |
| 07-31 | 0214220001 | C & P TELEPHONE | 02/01/79-12/31/79 | ERROR IN BILLING BY C & P TELEPHONE COMPANY | 1,970.34 |
| 07-31 | 0214220002 | C & P TELEPHONE | 01/01/80-01/31/80 | ERROR IN BILLING BY C & P TELEPHONE COMPANY | 64.37 |
| 07-31 | 0212120161 | EDWARD J STACK | 07/02/80-07/20/80 | ROUNDTRIP AIR FARE, DC - DISTRICT - DC FOR OFFICIAL BUSINESS | 325.00 |
| 07-31 | 0213120157 | EDWARD J STACK | 07/25/80-07/27/80 | R/T AIRFARE, DC - DISTRICT - DC FOR OFFICIAL BUSINESS | 358.00 |
| 07-31 | 0212140092 | DIALCOM, INCORPORATED | 06/01/80-06/30/80 | DUAL ACCESS CHARGES FOR JUNE | 72.95 |
| 07-31 | 0212140093 | ANDERSON JACOBSON, INC | 06/01/80-06/30/80 | COMPUTER USE FOR JUNE | 161.00 |
| 07-31 | 0212140095 | HAZELTINE CORPORATION | 07/01/80-07/31/80 | USE OF COUPLER & SCREEN FOR JULY | 80.00 |
| 07-31 | 0212140096 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES FOR JULY | 870.62 |
| 07-31 | 0214200360 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 218.78 |
| 08-06 | 0218220062 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 261.17 |
| 08-07 | 0220100045 | PAM JENNISON | 08/01/80-08/31/80 | FT LAUDERDALE NEWS SUBSCRIPTION FOR AUG FOR OFCL BUSINESS | 5.00 |
| 08-07 | 0220100352 | FLORIDA CLIPPING SERVICE | 07/25/80 | CLIPPING SERVICE FOR JULY | 55.50 |
| 08-07 | 0220140026 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICE FOR AUGUST | 870.62 |
| 08-07 | 0220140035 | BENCHMARK SYSTEMS | 07/29/80 | RIBBONS | 43.56 |
| 08-20 | 0233090362 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT FT LAUDERDALE FL | 3,749.00 |
| 08-27 | 0239090525 | DISBURSING OFFICER | 08/01/80-08/30/80 | RENT 1801 POLK STREET HOLLYWOOD FL | 145.00 |
| 08-27 | 0239090526 | CITY REAL ESTATE CORP | 08/01/80-08/30/80 | RENT 2670 N. UNIVERSITY DR. SUNRISE FL | 312.00 |
| 08-27 | 0239100090 | JOSEPH CARTER | 07/01/80-07/31/80 | NEWSPAPER PURCHASES FOR FT. LAUDERDALE OFFICE FOR OFFICIAL BUSINESS | 22.90 |
| 08-27 | 0239100093 | JOSEPH CARTER | 07/09/80-07/28/80 | MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS | 30.00 |
| 08-27 | 0239100124 | SAVIN BUSINESS MACHINES CORP | 06/30/80-07/31/80 | METER USAGE CHARGE | 7.95 |
| 08-27 | 0239100128 | ATLAS PHOTO COMPANY | 07/18/80 | 100 8X10 SCHOOL PHOTOS FOR OFFICIAL BUSINESS | 28.59 |
| 08-27 | 0239100131 | XEROX CORPORATION | 06/10/80 | 1 DEVELOPER | 33.60 |
| 08-27 | 0239100426 | DAVID R RAMAGE | 08/04/80 | 100 BIOGRAPHIES, 250 CALLING CARDS | 22.75 |
| 08-27 | 0239110043 | SOUTHERN BELL | 06/26/80-07/26/80 | PHONE BILL FOR HOLLYWOOD DISTRICT OFFICE | 115.00 |
| 08-27 | 0239110045 | SOUTHERN BELL | 07/04/80-08/04/80 | PHONE BILL FOR SUNRISE DISTRICT OFFICE | 124.51 |
| 08-27 | 0239210014 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | TELEGRAPH SERVICE FOR JULY FOR OFFICIAL BUSINESS | 31.83 |
| 08-27 | 0239220029 | C & P TELEPHONE | 07/31/80 | TOLL CHARGES FOR JULY | 136.55 |
| 08-27 | 0239120036 | EDWARD J STACK | 08/01/80-08/17/80 | ROUNDTRIP AIRFARE DC - DIST - DC OFFICIAL BUSINESS | 350.00 |
| 08-27 | 0239140029 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | DUAL ACCESS CHARGES IN JULY GUMMED LABELS | 202.27 |
| 08-27 | 0239140030 | HAZELTINE CORPORATION | 08/01/80-08/31/80 | USE OF EQUIPMENT FOR AUGUST FOR OFFICIAL BUSINESS | 80.00 |
| 08-28 | 0241220284 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 281.89 |
| 08-31 | 0246020001 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 855.00 |
| 08-31 | 0246200318 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | ( 98.82) |
| 09-04 | 0248100192 | XEROX CORPORATION | 05/30/80-06/30/80 | OVERAGE FOR MAY, JUNE | 106.52 |
| 09-04 | 0248100196 | FLORIDA POWER & LIGHT CO | 08/19/80 | UTILITY BILL FOR SUNRISE DISTRICT OFFICE | 68.89 |
| 09-04 | 0248110025 | SOUTHERN BELL | 07/14/80-08/14/80 | PHONE BILL FOR FR LAUNDERDALE DISTRICT OFFICE | 203.99 |
| 09-11 | 0255100098 | FLORIDA CLIPPING SERVICE | 08/04/80-08/07/80 | CLIPPING SERVICE FOR AUG FOR OFFICIAL BUSINESS | 33.75 |
| 09-11 | 0255100122 | VINNIE DEMATTO | 08/01/80-08/22/80 | OFFICIAL MILEAGE IN DISTRICT 1287 X .24 | 308.88 |
| 09-11 | 0255110046 | GSA, OAD, FINANCE DIVISION | 08/18/80 | PHONE SERVICE FT LAUDERDALE, OFFICIAL BUSINESS | 238.66 |
| 09-11 | 0255120022 | EDWARD J STACK | 08/28/80-09/02/80 | ROUND TRIP AIRFARE DC - DISTRICT - DC OFFICIAL BUSINESS | 350.00 |
| 09-11 | 0255120036 | EDWARD J STACK | 08/22/80-08/24/80 | ROUNDTRIP AIRFARE D.C. - DISTRICT - D.C. OFFICIAL BUSINESS | 350.00 |
| 09-11 | 0255140029 | HAZELTINE CORPORATION | 09/01/80-09/30/80 | COMPUTER USE FOR SEPT OFFICIAL BUSINESS | 80.00 |
| 09-11 | 0255140041 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICES FOR SEPT FOR OFFICIAL BUSINESS | 870.62 |
| 09-11 | 0255140044 | DIALCOM, INCORPORATED | 08/27/80 | DATA ENTRY & DELIVERY CHARGES | 290.64 |
| 09-12 | 0256120012 | EDWARD J STACK | 09/05/80-09/07/80 | ROUNDTRIP AIRFARE DC - WEST PALM BEACH - DC OFFICIAL BUSINESS | 391.00 |

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|---|---|---|---|---|---|
| 09-22 | 0266100460 | DAVID R RAMAGE | 09/08/80 | CALLING CARDS | 13.25 |
| 09-22 | 0266100463 | JOSEPH CARTER | 08/01/80-08/29/80 | GASOLINE MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT 335 X .24 | 80.40 |
| 09-22 | 0266100465 | JOSEPH CARTER | 08/01/80-08/31/80 | NEWSPAPER PURCHASES FOR FT. LAUDERDALE DISTRICT OFFICE FOR OFFICIAL BUSINESS | 22.70 |
| 09-22 | 0266100469 | SAVIN BUSINESS MACHINES CORP | 07/31/80-08/30/80 | MEMTER USAGE CHARGE FOR AUG. OFFICIAL BUSINESS | 4.08 |
| 09-22 | 0266110063 | SOUTHERN BELL | 07/26/80-08/26/80 | PHONE SERVICE FOR HOLLYWOOD DISTRICT OFFICE | 122.98 |
| 09-22 | 0266110064 | SOUTHERN BELL | 08/04/80-09/04/80 | PHONE BILL FOR SUNRISE DISTRICT OFFICE | 126.60 |
| 09-22 | 0266120081 | EDWARD J STACK | 09/10/80-09/14/80 | ROUNDTRIP AIRFARE, DC - DISTRICT - DC OFFICIAL BUSINESS | 391.00 |
| 09-23 | 0267100170 | STUART SERKIN | 09/13/80 | LODGING - OFFICIAL BUSINESS | 23.92 |
| 09-23 | 0267100171 | STUART SERKIN | 09/13/80 | FOOD - OFFICIAL BUSINESS | 7.67 |
| 09-23 | 0267220014 | C & P TELEPHONE | 08/31/80-08/31/80 | TOLL CHARGES FOR AUGUST | 120.52 |
| 09-23 | 0267130003 | STUART SERKIN | 09/10/80 | TO ASSIST IN CLOSING OUT CONGRESSIONAL BUSINESS IN DISTRICT OFFICE | 260.00 |
| 09-24 | 0268100131 | JEFF TRAMMEL | 09/14/80 | LODGING - DISTRICT - OFFICIAL BUSINESS | 45.76 |
| 09-24 | 0268100132 | JEFF TRAMMEL | 09/15/80 | FOOD - DISTRICT - OFFICIAL BUSINESS | 7.55 |
| 09-24 | 0268100210 | VINNIE DEMATTO | 09/02/80-09/21/80 | MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT 1483 MI AT 24¢ | 355.92 |
| 09-24 | 0268220255 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 262.21 |
| 09-24 | 0268130015 | STUART SERKIN | 09/13/80-09/15/80 | MILEAGE FROM FT. LAUDERDALE TO D.C. ON OFFICIAL BUSINESS 1026 X .24 | 246.24 |
| 09-29 | 0273090522 | DISBURSING OFFICER | 09/01/80-09/30/80 | RENT 1801 POLK STREET HOLLYWOOD FL | 145.00 |
| 09-29 | 0273090523 | CITY REAL ESTATE CORP | 09/01/80-09/30/80 | RENT 2670 N. UNIVERSITY DR. SUNRISE FL | 312.00 |
| 09-30 | 0275020050 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 855.00 |
| 09-30 | 0274120023 | EDWARD J STACK | 09/19/80-09/21/80 | ROUND TRIP AIRFARE D.C./DISTRICT, MIAMI/D.C. - OFFICIAL BUSINESS | 400.00 |
| 09-30 | 0275200377 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 106.08 |
| | | | | **TOTAL** | **29,010.06** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 03-20 | 0217100338 | SOUTHERN PHOTOPRINT SERVICE INC. | 03/08/79 | REFUND DUT TO PERSONAL PHOTOS | ( 2.30) |
| | | | | **TOTAL** | **( 2.30)** |

## OFFICE OF THE HON. HARLEY O STAGGERS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-16 | 0198220413 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 183.93 |
| 07-28 | 0210060005 | TELEGRAPH PRESS | 07/15/80 | PRINTING OF 160,000 CONSUMER INFORMATION CATALOGUES | 772.00 |
| 07-28 | 0210110011 | C & P TELEPHONE COMPANY | 07/10/80-08/09/80 | DISTRICT OFFICE TELEPHONE 116 NORTH COURT STREET LEWISBURG, W. VA 24901 | 37.21 |
| 07-28 | 0210120029 | HARLEY O STAGGERS | 04/02/80 | WASH, D.C. TO KEYSER, W. VA PRIVATE AUTO 147 MILES | 29.40 |
| 07-28 | 0210120031 | HARLEY O STAGGERS | 04/14/80-04/17/80 | KEYSER, W. VA TO WASH, D.C. & RETURN PRIVATE AUTO 295 MILES | 59.00 |
| 07-28 | 0210120032 | HARLEY O STAGGERS | 04/22/80-04/24/80 | KEYSER, W VA TO WASHINGTON, DC AND RETURN PRIVATE AUTO 295 MI | 59.00 |
| 07-28 | 0210120034 | HARLEY O STAGGERS | 04/28/80 | KEYSER, W. VA TO WASHINGTON, D.C. PRIVATE AUTO 147 MILES | 29.40 |
| 07-28 | 0210120036 | HARLEY O STAGGERS | 05/01/80 | WASHINGTON, D.C. TO KEYSER, W. VA PRIVATE AUTO 147 MILES | 29.40 |
| 07-28 | 0210120037 | HARLEY O STAGGERS | 05/05/80-05/08/80 | KEYSER, W. VA TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 295 MILES | 59.00 |
| 07-28 | 0210120039 | HARLEY O STAGGERS | 05/11/80-05/16/80 | KEYSER, W. VA TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 295 MILES | 59.00 |
| 07-28 | 0210120040 | HARLEY O STAGGERS | 05/18/80-05/22/80 | KEYSER, W. VA, TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 295 MILES | 59.00 |
| 07-28 | 0210120041 | HARLEY O STAGGERS | 05/27/80-05/28/80 | KEYSER, W. VA TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 295 MILES | 59.00 |
| 07-28 | 0210120042 | HARLEY O STAGGERS | 06/09/80-06/12/80 | KEYSER, W. VA TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 295 MILES | 59.00 |
| 07-28 | 0210120043 | HARLEY O STAGGERS | 06/17/80-06/20/80 | KEYSER, W. VA TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 295 MILES | 59.00 |
| 07-28 | 0210120044 | HARLEY O STAGGERS | 06/24/80-06/26/80 | KEYSER, W. VA TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 295 MILES | 59.00 |
| 07-28 | 0210120045 | HARLEY O STAGGERS | 06/29/80 | KEYSER, W. VA TO WASHINGTON, D.C. PRIVATE AUTO 147 MILES | 29.40 |
| 07-31 | 0214020406 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 365.00 |
| 07-31 | 0211090522 | ANDREW DETCH & HELEN A DETCH | 07/01/80-07/30/80 | RENT P O BOX 205 LEWISBURG WV | 200.00 |
| 07-31 | 0211220029 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/30/80 | LONG DISTANCE TELEPHONE SERVICE | 247.56 |
| 07-31 | 0214200440 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 820.00 |
| 08-06 | 0218220455 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 184.32 |
| 08-22 | 0235220002 | C & P TELEPHONE | 07/31/80 | LONG DISTANCE TELEPHONE SERVICE | 147.43 |
| 08-27 | 0239090527 | ANDREW DETCH & HELEN A DETCH | 08/01/80-08/30/80 | RENT P O BOX 205 LEWISBURG WV | 200.00 |
| 08-28 | 0241110035 | C & P TELEPHONE COMPANY | 08/10/80-09/09/80 | DISTRICT OFFICE TELEPHONE 116 NORTH COURT STREET LEWISBURG, WEST VA 24901 | 33.70 |
| 08-28 | 0241220102 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 184.55 |

## OFFICE OF THE HON. HARLEY O STAGGERS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-31 | 0246020004 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 365.00 |
| 08-31 | 0246200403 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 206.05 |
| 09-16 | 0260210025 | WESTERN UNION TELEGRAPH COMPANY | 08/31/80 | TELEGRAM TO CONSTITUENT | 16.18 |
| 09-24 | 0268220320 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 184.82 |
| 09-29 | 0273090524 | ANDREW DETCH & HELEN A DETCH | 09/01/80-09/30/80 | RENT P O BOX 205 LEWISBURG WV | 200.00 |
| 09-30 | 0275020052 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 365.00 |
| 09-30 | 0274110084 | C & P TELEPHONE COMPANY | 09/10/80-10/09/80 | DISTRICT OFFICE TELEPHONE 116 NORTH COURT ST LEWISBURG, WEST VIRGINIA | 44.94 |
| 09-30 | 0274220064 | C & P TELEPHONE | 08/31/80 | LONG DISTANCE TELEPHONE SERVICE | 226.41 |
| 09-30 | 0275200433 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 330.91 |
| | | | | **TOTAL** | **5,963.61** |

## OFFICE OF THE HON. ARLAN STANGELAND

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-07 | 0189100016 | ANNA ELSING | 06/18/80 | REIMBURSEMENT FOR ONE-THIRD OF COFFEE PURCHASED - CONSTITUENT RELATIONS | 12.17 |
| 07-07 | 0189100017 | ARLAN STANGELAND | 06/14/80-06/16/80 | REIMBURSEMENT FOR CAR RENTAL IN DISTRICT FOR OFFICIAL BUSINESS | 65.37 |
| 07-07 | 0189100018 | CANTRELL/CUTTER PRINTING, INC | 06/16/80 | REPRODUCTION OF NEWSPAPER COLUMN | 57.00 |
| 07-07 | 0189100019 | CANTRELL/CUTTER PRINTING, INC | 06/16/80 | REPRODUCTION OF NEWSPAPER COLUMN (U.S. IMMIGRATION POLICY AND THE CUBANS) | 42.00 |
| 07-07 | 0189220003 | C & P TELEPHONE | 05/31/80 | LONG DISTANCE TELEPHONE SERVICE DURING MONTH OF MAY, 1980 | 50.18 |
| 07-07 | 0189140004 | 3M BUSINESS PRODUCTS SALES INC | 06/01/80-06/30/80 | COMPUTER SERVICES FOR JUNE, 1980 | 234.57 |
| 07-08 | 0190100135 | XEROX CORPORATION | 03/18/80-04/30/80 | OVERAGE PAYMENT FOR XEROX COPYING MACHINE | 46.35 |
| 07-08 | 0190100136 | THIEF RIVER FALLS TIMES | 03/01/80-03/01/81 | RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION - TO BE DELIVERED TO DIST OFFICE | 15.50 |
| 07-08 | 0190110041 | NORTHWESTERN BELL TELEPHONE INC | 04/13/80-05/12/80 | MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE - LOCAL AND LONG DISTANCE CHARGED | 24.44 |
| 07-08 | 0190120030 | ARLAN STANGELAND | 06/20/80-06/23/80 | REIMB FOR R/T AIR TVL T/FM DIST FOR OFCL BUSS REIMB FOR R/T TAXI FARE TO/FM LHOB NATL AP | 376.00 |
| 07-11 | 0193100047 | CANTRELL/CUTTER PRINTING, INC | 06/26/80 | REPRODUCTION OF NEWSPAPER COLUMN (LET'S STRENGTHEN OUR DEFENSE) | 42.00 |
| 07-11 | 0193100048 | WALLY NORD | 05/04/80 | PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN IN DIST FOR OFCL BUSS, R/T WOLVERTON TO GELNWOOD | 120.00 |
| 07-11 | 0193100050 | WALLY NORD | 06/21/80 | PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN IN DIST FOR OFCL BUSS, R/T, WOLVERTON/FELTON/ FERGUS. | 60.00 |
| 07-11 | 0193100053 | WALLY NORD | 06/22/80 | PVT AIR TRANS FOR CONG IN DIST OF/BS,R/T-WOLVERTON, MAHNOMEN, RED LAKE FALLS, BROOKS, WOLVERTON. | 102.00 |
| 07-11 | 0193100055 | WALLY NORD | 06/23/80 | PVT AIR TRANSP FOR CONG IN DIST FOR OFCL BUSS, R/T, WOLVERTON/EAST GRAND FORKS/ FA RGO | 120.00 |
| 07-11 | 0193100056 | AMOCO OIL COMPANY | 06/23/80 | GASOLINE CHARGES IN DIST BY CONGRESSMAN & AUTHORIZED STAFF (PHYLLIS ONSGARD) WHILE ON OFC BUSSINESS. | 83.55 |
| 07-13 | 0194100059 | ARLAN STANGELAND | 05/16/80-05/16/80 | REIMB FOR CAR RENTAL WHILE CONGRESSMAN WAS IN THE DISTRICT ON OFC'L BUSINESS | 69.00 |
| 07-13 | 0194100062 | ARLAN STANGELAND | 06/13/80 | REIMB FOR HOTEL ROOM WHILE CONG ATTENDING NAT'L SHORTHORN YOUTH CONF IN ROCHESTER, MN | 29.96 |
| 07-13 | 0194100063 | ARLAN STANGELAND | 06/09/80 | REIMB FOR LUNCHEON WITH CONSTITUENTS WHILE CONGRESSMAN IN THE DISTRICT | 11.54 |
| 07-13 | 0194100065 | INDEPENDENT SCHOOL | 04/26/80 | BUILDING USAGE & CUSTODIAL SERVICES FEE FOR VETERANS WORKSHOP HELD IN DISTRICT | 76.15 |
| 07-13 | 0194100068 | CANTRELL/CUTTER PRINTING, INC | 06/30/80 | REPRODUCTION OF 8 DIFFERENT CARDS ANNOUNCING OFFICE HOURS IN THE DISTRICT | 799.49 |
| 07-13 | 0194100069 | CANTRELL/CUTTER PRINTING, INC | 06/30/80 | REPRODUCTION OF NEWSPAPER COLUMN (STRENGTHENING OUR MILITARY) | 42.00 |
| 07-16 | 0198100343 | GEM CLEANING | 06/01/80-06/30/80 | JANITORIAL SERVICES IN DISTRICT OFFICE DURING MONTH OF JUNE, 1980 | 30.00 |
| 07-16 | 0198100347 | ANDREA ROOTHAM | 06/18/80 | REIMB MILEAGE & LUNCH MRS ROOTHAM TO ATTEND MEETING CROOKSTON, MN OFFICIAL BUS | 35.50 |
| 07-16 | 0198100392 | WEST CENTRAL AIRWAYS, INC | 06/07/80 | R/T PRIV AIR TRANS IN DIST BY MBR (FERGUS FALLS/LONG PRAIRE/ALEXANDRIA) AM LEG CONV | 130.50 |
| 07-16 | 0198100394 | WEST CENTRAL AIRWAYS, INC | 06/23/80 | R/T PRIV AIR TRANS IN DIST BY MBR (FERGUS FALLS/FARGO, EAST GULL LAKE-TOUR OF FARM DSTR AREA) | 264.00 |
| 07-16 | 0198100395 | WEST CENTRAL AIRWAYS, INC | 06/29/80 | R/T PRIV AIR TRANS IN DIST BY MBR (FERGUS FALLS/ALEX/LITTLE FALLS)-VARIOUS TOWN EVENTS | 259.74 |
| 07-16 | 0198100397 | STAPLES WORLD INC | 07/01/80-07/01/81 | RENEWAL OF YEARLY NEWSPAPER SUB FOR DELIVERY TO DISTRICT OFFICE | 13.00 |

| | | | | | |
|---|---|---|---|---|---|
| 07-16 | 0198100398 | MAHNOMEN PIONEER | 07/01/80-07/01/81 | RENEWAL OF YEARLY NEWSPAPER SUB FOR DELIVERY TO DISTRICT OFFICE | 10.00 |
| 07-16 | 0198110051 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE FOR DISTRICT OFFICE DURING MONTH OF JUNE 1980 | 159.75 |
| 07-16 | 0198110052 | NORTHWESTERN BELL TELEPHONE INC | 05/01/80-05/31/80 | WATS LINE SERVICE FOR DISTRICT OFFICE DURING MONTH OF MAY, 1980 | 889.00 |
| 07-16 | 0198110053 | NORTHWESTERN BELL TELEPHONE INC | 05/13/80-06/12/80 | LOCAL AND LONG DISTANCE TELEPHONE SERVICE IN DISTRICT OFFICE | 94.91 |
| 07-16 | 0198220435 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 261.81 |
| 07-17 | 0199100107 | CANTRELL/CUTTER PRINTING, INC | 07/09/80 | REPRODUCTION OF NEWSPAPER COLUMN (IMPORTANT TRUCKING REFORMS) | 42.00 |
| 07-17 | 0199100109 | ANNA ELSING | 07/02/80 | REIMB FOR ONE-THIRD OF COFFEE PURCHASED FOR USE BY CONST | 12 17 |
| 07-17 | 0199100111 | ANNA ELSING | 07/09/80 | REIMB FOR ONE-THIRD OF COFFEE PURCHASED FOR USE BY CONST | 12.17 |
| 07-17 | 0199100115 | PHYLLIS ONSGARD | 07/12/80 | REIMB FOR FILM AND FILM PROCESSING FOR USE IN DIST WHILE CONG IN DIST ON OFCL BUSS | 22.89 |
| 07-17 | 0204100105 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 71.00 |
| 07-24 | 0206100082 | ARLAN STANGELAND | 07/12/80 | REIMB FOR MOTEL ROOM AND REFRESHMENT FOR MBR WHILE IN DIST ON OFCL BUSINESS | 23 60 |
| 07-24 | 0206100083 | ARLAN STANGELAND | 07/16/80 | REIMB MBR FOR DINNER WITH CONSTITUENTS IN PELICAN RAPIDS | 85.82 |
| 07-24 | 0206100084 | ARLAN STANGELAND | 07/17/80-07/18/80 | REIMB MBR FOR MEALS AND HOTEL FOOM FOR 2 NIGHTS WHILE IN MORRIS, MN ON OFCL BUSINESS | 82.43 |
| 07-24 | 0206100085 | EDWARD TERRILL | 07/07/80-07/08/80 | CAR RENTAL FOR USE ON OFFICIAL BUSINESS | 39.14 |
| 07-24 | 0206100086 | EDWARD TERRILL | 07/07/80 | HOTEL ROOM AT BARNESVILLE INN, MN | 13.52 |
| 07-24 | 0206100087 | EDWARD TERRILL | 07/08/80-07/10/80 | ROOM FOR 2 NIGHTS AT TOWNHOUSE INN IN FARGO, ND @ $24.21/NITE PLUS MEALS | 51.11 |
| 07-24 | 0206100088 | EDWARD TERRILL | 07/09/80 | DINNER AT TREETOP RESTAURANT IN MOOREHEAD | 10.31 |
| 07-24 | 0206100089 | EDWARD TERRILL | 07/11/80 | HOTEL ROOM AT PINE EDGE MOTEL, LITTLE FALLS, MN PLUS MEAL | 21.56 |
| 07-24 | 0206100090 | EDWARD TERRILL | 07/10/80-07/14/80 | CAR RENTAL FOR USE ON OFFICIAL BUSINESS | 102.00 |
| 07-24 | 0206100091 | EDWARD TERRILL | 07/12/80 | GAS FOR RENTAL CAR | 10.02 |
| 07-24 | 0206100092 | EDWARD TERRILL | 07/13/80 | DINNER AT BONANZA STEAKHOUSE IN FARGO | 4.11 |
| 07-24 | 0206100093 | EDWARD TERRILL | 07/15/80 | MOTEL ROOM AT RAMADA INN IN MOOREHEAD PLUS MEAL | 21.52 |
| 07-24 | 0206100094 | EDWARD TERRILL | 07/16/80 | MOTEL ROOM AT OAK MANOR IN MOORHEAD | 24.21 |
| 07-24 | 0206100095 | EDWARD TERRILL | 07/16/80 | GASOLINE FOR PRIVATE CAR TO TAKE CONGRESSMAN TO OFFICIAL MEETING | 10.00 |
| 07-24 | 0206100096 | EDWARD TERRILL | 07/12/80-07/13/80 | LODGING AT MOOREHEAD, MN | 30.96 |
| 07-24 | 0206120011 | ARLAN STANGELAND | 07/03/80-07/21/80 | REIMB FOR R/T A/F FOR MBR TO DIST & R/T TAXI FARE TO/FROM LHOB/DCA | 414.00 |
| 07-24 | 0206130010 | EDWARD TERRILL | 07/07/80-07/17/80 | ROUNDTRIP AIRFARE, DCA TO MOOREHEAD, MN | 368.00 |
| 07-25 | 0207060009 | DIVERSIFIED DIRECT, INC | 06/10/80 | PRINTING OF AGRICULTURAL REPORT | 2,276 58 |
| 07-25 | 0207060010 | DIVERSIFIED DIRECT, INC | 06/13/80 | MAILING SERVICES FOR AGRICULTURAL REPORT | 661.37 |
| 07-25 | 0207060011 | PENNINGTON GRAPHICS | 05/30/80 | TYPESETTING AND LAYOUT OF AGRICULTURAL REPORT | 180 00 |
| 07-25 | 0207060012 | PENNINGTON GRAPHICS | 06/30/80 | TYPESETTING AND LAYOUT OF SUMMER 1980 NEWSLETTER | 170.00 |
| 07-25 | 0207060013 | DIVERSIFIED DIRECT, INC | 07/02/80 | PRINTING OF SUMMER 1980 NEWSLETTER | 4,534.60 |
| 07-28 | 0210100163 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE FOR DISTRICT OFFICE | 159.75 |
| 07-28 | 0210100165 | ANNA ELSING | 07/17/80 | ONE-THIRD OF COFFEE PURCHASED FOR CONSTITUENT USE | 12.17 |
| 07-28 | 0210140044 | 3M BUSINESS PRODUCTS SALES INC | 07/01/80-07/31/80 | COMPUTER SERVICES FOR JULY, 1980 | 234.57 |
| 07-31 | 0214020407 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 815.00 |
| 07-31 | 0211090532 | REACT DEVELOPEMENT | 07/01/80-07/30/80 | RENT MOORHEAD MN | 726.25 |
| 07-31 | 0211100195 | PELICAN RAPIDS PRESS | 07/11/80-07/11/81 | RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE | 10.00 |
| 07-31 | 0211100196 | WALLY NORD | 06/28/80 | R/T PVT AIR TRANS FOR CONG. FARGO/CROOKSTON/OSLO TO ATND PARADE BAND CONCERT & AWARDS ASMBLY. | 150.00 |
| 07-31 | 0211100198 | WALLY NORD | 07/05/80 | R/T PVT AIR TRANS FOR CONG IN DIST KARLSTAD (ANVRY CELBRTN FOR CITY)/WARREN (100TH BIRTHDAY) | 198.00 |
| 07-31 | 0211100201 | WALLY NORD | 07/06/80 | R/T PVT AIR TRANS FOR CONG IN DIST BEMIDJI (PAUL BUNYAN WATER CARNIVAL PARADE) | 102.00 |
| 07-31 | 0211100202 | WALLY NORD | 07/12/80 | R/T PVT AIR TRANS FOR CCONGRESSMAN IN DIST LITTLE FALLS/WASKISH-KILLEHER | 234.00 |
| 07-31 | 0211100203 | WALLY NORD | 07/13/80 | R/T PVT AIR TANS FOR CONG IN DIST DETROIT LAKES (PARADE) HALLOCK (KITTSON CO. FAIR) | 192.00 |
| 07-31 | 0213100051 | PHYLLIS ONSGARD | 07/18/80 | GASOLINE CHGS WHILE IN DIST TO ATTEND MTG IN THE DIST & HOTEL ROOM FOR SELF & NADA CHRISTENSEN | 56.22 |
| 07-31 | 0211220030 | C & P TELEPHONE | 06/30/80 | LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JUNE, 1980 | 51.79 |
| 07-31 | 0214200365 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 415.65 |
| 08-06 | 0218220379 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/03/80 | LOCAL TELEPHONE SERVICE | 252.38 |
| 08-11 | 0224100277 | CANTRELL/CUTTER PRINTING, INC | 07/31/80 | REPRODUCTION OF NEWSPAPER COLUMN (BRINGING GOVERNMENT WASTE UNDER CONTROL) | 45.00 |
| 08-11 | 0224100278 | PHYLLIS ONSGARD | 07/23/80 | REIMBURSEMENT FOR ROUNDTRIP AIR TRAVEL TO MINNEAPOLIS TO ATND MTG ON BEHALF OF CONG | 139.00 |
| 08-11 | 0224100280 | AMOCO OIL COMPANY | 07/23/80 | GASOLINE CHARGES FOR CONG. & AUTHORIZED STAFF (P. ONSGARD & M. LUNDA) WHILE IN DIST - OFCL BUSS | 68.40 |
| 08-11 | 0224100364 | XEROX CORPORATION | 04/30/80-05/30/80 | OVERAGE CHARGE FOR XEROX MACHINE DURING MONTH OF MAY | 92.03 |
| 08-11 | 0224100367 | ULEN UNION | 05/01/78-05/01/79 | RENEWAL OF NEWSPAPER SUBS FOR DELIVERY TO DISTRICT OFFICE | 6.00 |
| 08-11 | 0224100369 | ULEN UNION | 05/01/79-05/01/80 | RENEWAL OF NEWSPAPER SUBS FOR DELIVERY TO DISTRICT OFFICE | 7.00 |
| 08-11 | 0224100372 | ULEN UNION | 05/01/80-05/01/81 | RENEWAL OF NEWSPAPER SUBS FOR DELIVERY TO DISTRICT OFFICE | 7.00 |
| 08-11 | 0224110106 | NORTHWESTERN BELL TELEPHONE INC | 06/13/80-07/12/80 | LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE | 103.05 |
| 08-11 | 0224110108 | NORTHWESTERN BELL TELEPHONE INC | 06/01/80-06/30/80 | WATS SERVICE FOR DISTRICT OFFICE DURING MONTH OF JUNE, 1980 | 888.47 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. ARLAN STANGELAND—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-14 | 0231100386 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 57.00 |
| 08-22 | 0235100048 | GEM CLEANING | 07/01/80-07/31/80 | JANITORIAL SERVICES FOR DISTRICT OFFICE DURING MONTH OF JULY, 1980 | 30.00 |
| 08-22 | 0235100051 | CANTRELL/CUTTER PRINTING, INC. | 07/31/80 | REPRODUCTION OF NEWSPAPER COLUMN (I,PROVING GRAIN MARKET OPPORTUNITIES) | 45.00 |
| 08-22 | 0235100052 | CANTRELL/CUTTER PRINTING, INC. | 07/31/80 | REPRODUCTION OF NEWSPAPER COLUMN (DOES GOVERNMENT STILL WORK) | 42.00 |
| 08-22 | 0235100055 | GR GRAPHICS, INC. | 04/02/80 | SIX BOTTLES OF TYPE 690 TONER FOR COPYING MACHINE IN DISTRICT OFFICE | 95.40 |
| 08-22 | 0235140014 | 3M BUSINESS PRODUCTS SALES INC | 08/01/80-08/31/80 | COMPUTER SERVICES FOR AUGUST, 1980 | 234.57 |
| 08-25 | 0238100201 | PHYLLIS ONSGARD | 08/05/80 | MOTEL ROOM FOR MRS. ONSGARD & NADA CHRISTENSEN IN BEMIDJI WHO TVLD W/CONG WHILE IN DISTRICT | 39.52 |
| 08-25 | 0238100202 | PHYLLIS ONSGARD | 08/06/80 | MOTEL ROOM IN ROSEAU FOR MRS. ONSGARD & NADA CHRISTENSEN WHO TVLD W/CONG WHILE IN DISTRICT | 24.96 |
| 08-25 | 0238100205 | ANNA ELSING | 08/07/80 | REIMBURSEMENT FOR ONE-THIRD OF COFFEE PURCHASED FOR CONSTITUENT USE | 12.17 |
| 08-25 | 0238220031 | C & P TELEPHONE | 07/31/80 | LONG DISTANCE TELEPHONE SERVICE DURING MONTH OF JULY, 1980 | 97.05 |
| 08-25 | 0238120051 | ARLAN STANGELAND | 08/01/80-08/18/80 | FOR R/T AIRFARE TO/FROM DISTRICT, REIMBURSEMENT FOR R/T TAXI FARE TO/FROM LHOB/N ATL AP | 414.00 |
| 08-27 | 0239090537 | REACT DEVELOPEMENT | 08/01/80-08/30/80 | RENT MOORHEAD MN | 726.25 |
| 08-27 | 0239100094 | EDWARD TERRILL | 08/05/80 | HOTEL ROOM AT HOLIDAY INN IN BEMIDJI, MN (ATTENDING MTG WITH CONGRESSMAN) | 31.20 |
| 08-27 | 0239100096 | EDWARD TERRILL | 08/06/80 | HOTEL ROOM AT GUEST HOUSE MOTOR INN IN ROSEAU, MN (ATNDG OFFICE HOURS W/CONGRESSMAN) | 24.85 |
| 08-27 | 0239100100 | EDWARD TERRILL | 08/07/80 | HOTEL ROOM AT MOTEL 75 IN FARGO, ND | 16.38 |
| 08-27 | 0239100102 | EDWARD TERRILL | 08/08/80-08/10/80 | HOTEL ROOM AT MOTEL 75 FOR 3 NIGHTS IN FARGO, ND | 49.14 |
| 08-27 | 0239100107 | EDWARD TERRILL | 08/11/80 | HOTEL ROOM AT MOTEL 75 IN FARGO, ND | 16.38 |
| 08-27 | 0239100109 | EDWARD TERRILL | 08/08/80-08/12/80 | RENTAL CAR FOR USE IN DISTRICT WHILE ON OFFICIAL BUSINESS | 65.00 |
| 08-27 | 0239100112 | EDWARD TERRILL | 08/14/80 | HOTEL ROOM AT THE TOWN HOUSE IN FARGO, ND | 25.56 |
| 08-27 | 0239100137 | ARLAN STANGELAND | 08/05/80 | REIMBURSEMENT FOR HOTEL ROOM AND REFRESHMENTS AT HOLIDAY INN IN BEMIDJI, MN ON OFCL BUSINESS. | 40.95 |
| 08-27 | 0239100139 | ARLAN STANGELAND | 08/07/80 | REIMBURSEMENT FOR HOTEL ROOM IN ROSEAU, MN TO ATTEND OFFICE HOURS | 20.80 |
| 08-27 | 0239100142 | ARLAN STANGELAND | 08/14/80 | REIMBURSEMENT FOR HOTEL ROOM AT NISSWA MOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS | 21.84 |
| 08-27 | 0239130021 | EDWARD TERRILL | 08/04/80 | AIRFARE FROM DCA TO MOORHEAD, MN | 202.00 |
| 08-27 | 0239130023 | EDWARD TERRILL | 08/15/80 | AIRFARE FROM MOORHEAD TO MINNEAPOLIS ENROUTE BACK TO DC | 70.00 |
| 08-27 | 0239130024 | EDWARD TERRILL | 08/16/80 | AIRFARE FROM MINNEAPOLIS TO DC | 141.00 |
| 08-28 | 0241220104 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 252.57 |
| 08-31 | 0246020006 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 815.00 |
| 08-31 | 0246200325 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 207.80 |
| 09-04 | 0248100478 | REARDON OFFICE EQUIPMENT | 08/20/80 | PURCHASE OF TWO OLYMPIA RIBBONS FOR USE IN DISTRICT OFFICE | 6.00 |
| 09-04 | 0248100479 | ANNA ELSING | 08/20/80 | REIMBURSEMENT FOR ONE-THIRD OF COFFEE PURCHASED FOR USE BY CONSTITUENTS | 12.17 |
| 09-04 | 0248110084 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE FOR THE DISTRICT OFFICE | 154.24 |
| 09-05 | 0249100257 | XEROX CORPORATION | 05/30/80-06/30/80 | COPYING CHARGES NOT COVERED BY LEASING AGREEMENT | 130.46 |
| 09-05 | 0249100259 | PHYLLIS ONSGARD | 08/14/80-08/15/80 | REIMBURSEMENT FOR PURCHASE KEYS FOR USE BY NEW STAFF MEMBERS | 2.27 |
| 09-05 | 0249100262 | PHYLLIS ONSGARD | 08/18/80 | PURCHASE OF MEALS FOR SELF & STAFF (ANDREA ROOTHAM) WHILE IN THIEF RIVER FALLS | 19.02 |
| 09-05 | 0249100361 | WALLY NORD | 07/18/80 | PVT AIR TRANSPORTATION FOR CONG. WHILE IN DIST - BASE TO HANCOCK TO ATND SENIOR CITIZENS MTG | 72.00 |
| 09-05 | 0249100362 | WALLY NORD | 07/19/80 | PVT AIR TRANS. FOR CONG WHILE IN DIST - BASE TO MAHNOMEN TO ATD MAHNOMEN DIAMOND JUBILEE PARADE. | 36.00 |
| 09-05 | 0249100364 | WALLY NORD | 08/08/80 | PVT AIR TRANS. FOR CONG WHILE IN DIST - BASE TO GRAND RAPIDS TO ATND UPPER MISSISSIPPI BOARD MTG. | 247.00 |
| 09-05 | 0249100366 | WALLY NORD | 08/12/80 | PVT AIR TRANS FOR CONG WHILE IN DIST-BASE TO ALEXANDRIA MTG W/CHAMBER OF COMMERCE & PARADE | 110.00 |
| 09-05 | 0249110070 | NORTHWESTERN BELL TELEPHONE | 07/01/80-07/31/80 | WATS SERVICE FOR DISTRICT OFFICE FOR MONTH OF JULY, 1980 | 888.47 |
| 09-11 | 0255100353 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | REPRODUCTION OF WEEKLY NEWSPAPER COLUMN | 42.00 |
| 09-11 | 0255100355 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | REPRODUCTION OF WEEKLY NEWSPAPER COLUMN | 42.00 |
| 09-11 | 0255100356 | THE MINNEAPOLIS STAR | 09/11/80 | 26-WEEK NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFC 9-18-80/3-26-81 | 23.40 |
| 09-11 | 0255110112 | NORTHWESTERN BELL TELEPHONE INC | 07/13/80-08/12/80 | LOCAL AND LONG DISTANCE TELEPHONE CHARGES IN DISTRICT OFFICE | 104.31 |
| 09-11 | 0255210036 | WESTERN UNION TELEGRAPH COMPANY | 08/08/80 | TELEGRAM SENT IN BEHALF OF CONSTITUENT TO THE U.S. EMBASSY BOLIVIA | 6.82 |
| 09-17 | 0262100355 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 36.00 |

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|---|---|---|---|---|---|
| 09-22 | 0266100387 | GEM CLEANING | 08/01/80–08/31/80 | JANITORIAL SERVICES FOR THE DISTRICT OFFICE DURING MONTH OF AUGUST, 1980 | 30.00 |
| 09-22 | 0266100388 | PHYLLIS ONSGARD | 08/14/80 | HOTEL ROOM FOR SELF & NADA CHRISTENSON WHILE IN NISSWA MN WHILE PURSUING OFCL BUSS | 26.00 |
| 09-22 | 0266100389 | AMOCO OIL COMPANY | 08/21/80 | GASOLINE CHARGES FOR CONG. & AUTHORIZED STAFF (P ONSGARD) WHILE IN DIST ON OFCL BUSS | 240.37 |
| 09-22 | 0266140065 | 3M BUSINESS PRODUCTS SALES INC | 09/01/80 | COMPUTER SERVICES FOR MONTH OF SEPTEMBER, 1980 | 234.57 |
| 09-23 | 0267120067 | ARLAN STANGELAND | 08/28/80–09/03/80 | REIMB FOR R/T A/F TO/FROM DC/MN; R/T TAXI FARE TO/FROM LHOB/NAT. AIRPORT | 414.00 |
| 09-23 | 0267120068 | ARLAN STANGELAND | 09/05/80–09/08/80 | REIMB FOR R/T A/F TO/FROM DC/MN; R/T TAXI FARE TO/FROM LHOB/NAT. AIRPORT | 426.00 |
| 09-23 | 0267120069 | ARLAN STANGELAND | 09/10/80–09/14/80 | REIMB FOR R/T AIRFARE TO/FROM DC/MN; R/T TAXI FARE TO/FROM LHOB/NAT. AIRPORT | 353.00 |
| 09-24 | 0268220325 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 252.79 |
| 09-29 | 0273090534 | REACT DEVELOPEMENT | 09/01/80–09/30/80 | RENT MOORHEAD MN | 726.25 |
| 09-30 | 0275020056 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 815.00 |
| 09-30 | 0274100375 | ARLAN STANGELAND | 09/24/80 | REIMB FOR COUNTER-TO-COUNTER AIRLINE SERVICE FOR TRANSPORT OF VIDEO TAPE, DCA TO MOORHE AD, MN | 36.75 |
| 09-30 | 0274100380 | EDWARD TERRILL | 09/07/80 | HOTEL ROOM, TOWN HOUSE, FARGO, ND | 24.21 |
| 09-30 | 0274100382 | EDWARD TERRILL | 09/08/80 | BREAKFAST, TOWN HOUSE, FARGO, ND | 1.35 |
| 09-30 | 0274100384 | EDWARD TERRILL | 09/08/80 | DINNER, TREE TOP RESTAURANT, MOORHEAD, MN | 10.76 |
| 09-30 | 0274100386 | EDWARD TERRILL | 09/08/80 | HOTEL ROOM, TOWN HOUSE, FARGO, ND | 24.21 |
| 09-30 | 0274100388 | EDWARD TERRILL | 09/09/80 | BREAKFAST, TOWN HOUSE, FARGO, ND | 1.34 |
| 09-30 | 0274100390 | EDWARD TERRILL | 09/09/80 | HOTEL ROOM, TOWN HOUSE, FARGO, ND | 24.21 |
| 09-30 | 0274100392 | EDWARD TERRILL | 09/10/80 | BREAKFAST, TOWN HOUSE, FARGO, ND | 1.35 |
| 09-30 | 0274100394 | EDWARD TERRILL | 09/16/80 | DINNER AT SHAKEY'S, FARGO, ND | 4.35 |
| 09-30 | 0274100396 | EDWARD TERRILL | 09/16/80 | HOTEL ROOM, TOWN HOUSE, FARGO, ND | 24.21 |
| 09-30 | 0274100398 | EDWARD TERRILL | 09/17/80 | BREAKFAST AND TIP, TOWN HOUSE, FARGO, ND | 1.59 |
| 09-30 | 0274100400 | EDWARD TERRILL | 09/17/80 | LUNCH, TREE TOP RESTAURANT, MOORHEAD, MN | 5.98 |
| 09-30 | 0274100461 | OFFICE OF RECORDS AND REGISTRATION | 09/02/80–09/22/80 | TAPE DUPLICATION | 104.00 |
| 09-30 | 0274120103 | ARLAN STANGELAND | 09/19/80–09/22/80 | REIMB R/T A/F DCA/MOORHEAD, MN & REIMB FOR R/T TAXIFARE LHOB/ NAT'L AIRPORT | 353.00 |
| 09-30 | 0274130017 | WILLIAM TOOPS | 08/16/80–08/23/80 | TRAVEL TO/FM DIST (MOORHEAD, MN) TO/FROM WASH, DC BY PRVT AUTO - 2634 MILES AT .24/MI | 632.16 |
| 09-30 | 0274130018 | EDWARD TERRILL | 09/07/80 | AIRFARE, ONE-WAY, DCA TO MOORHEAD, MN | 202.00 |
| 09-30 | 0274130019 | EDWARD TERRILL | 09/17/80 | AIRFARE, ONE WAY, MOORHEAD, MN TO DCA | 202.00 |
| 09-30 | 0275200379 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 487.20 |
| | | | | **TOTAL** | **30,297.50** |

## OFFICE OF THE HON. J WILLIAM STANTON

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185060009 | NAVE TYPOGRAPHIC SERVICES, INC | 06/18/80 | FOR TYPESETTING OF NEWSLETTER | 210.00 |
| 07-03 | 0185110015 | OHIO BELL | 04/29/80–05/28/80 | SERVICE, EQUIPMENT & LONG DISTANCE CALLS FOR PAINESVILLE DISTRICT OFFICE | 176.26 |
| 07-03 | 0185220030 | C & P TELEPHONE | 05/01/80–05/31/80 | LONG DISTANCE TELEPHONE SERVICE | 101.35 |
| 07-03 | 0185130015 | SHIRLEE MCGLOON | 06/14/80–06/15/80 | REIMBURSEMENT FOR R/T FLIGHT TO CLEVELAND ENROUTE TO DISTRICT | 152.00 |
| 07-08 | 0190100439 | THE HERTZ CORP | 06/08/80–06/09/80 | RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS | 68.10 |
| 07-09 | 0191220011 | C & P TELEPHONE | 02/28/79 | LONG DISTANCE TELEPHONE SERVICE | 81.17 |
| 07-14 | 0196100408 | EDUCATIONAL SUPPLY CO. | 06/30/80 | SUPPLIES FOR THE PAINESVILLE DISTRICT OFFICE | 7.85 |
| 07-14 | 0196100409 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | THREE MONTHS SUBSCRIPTION FOR WASHINGTON OFFICE TO THE NEW YORK TIMES | 38.66 |
| 07-14 | 0196100411 | RUTH L MARTIN | 06/01/80–06/30/80 | REIMBURSEMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 68 MILES AT 20¢ PER MILE | 13.60 |
| 07-15 | 0197100203 | REPUBLICAN STUDY COMMITTEE | 01/01/80–12/31/80 | ANNUAL DUES | 100.00 |
| 07-15 | 0197110048 | UNITED TELEPHONE COMPANY OF OHIO | 07/01/80 | FOR LISTING OF MANTUA DISTRICT OFFICE PHONE NUMBER IN HUDSON DIRECTORY | 1.50 |
| 07-16 | 0198220436 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 164.93 |
| 07-21 | 0203110046 | OHIO BELL | 05/22/80–06/21/80 | SERVICE, EQUIPMENT AND ITEMIZED CALLS FOR MANTUA DISTRICT OFFICE | 48.44 |
| 07-21 | 0203110047 | OHIO BELL | 05/29/80–06/28/80 | SERVICE, EQUIPMENT AND ITEMIZED CALLS FOR PAINESVILLE DISTRICT OFFICE | 184.35 |
| 07-21 | 0203210018 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80–06/30/80 | TELEGRAMS | 64.24 |
| 07-31 | 0214020409 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 390.00 |
| 07-31 | 0211090523 | THE LAND TITLE GUARANTEE & TRUST COMPANY | 07/01/80–07/30/80 | RENT NORTH ST CLAIR STREET PAINESVILLE OH | 375.00 |
| 07-31 | 0214200442 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | ( .78) |
| 08-05 | 0217220013 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TELEPHONE CALLS | 166.45 |
| 08-05 | 0217120032 | J WILLIAM STANTON | 07/02/80–07/20/80 | REIMBURSEMENT FOR ROUND TRIP FLIGHT TO CLEVELAND EN ROUTE TO DIST ON OFFICIAL BUSINESS | 160.00 |
| 08-06 | 0218220386 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/03/80 | LOCAL TELEPHONE SERVICE | 165.21 |
| 08-11 | 0224120088 | J WILLIAM STANTON | 07/25/80–07/26/80 | REIMB FOR ROUND-TRIP FLIGHT DC TO CLEVELAND EN ROUTE TO DIST ON OFFICIAL BUSINESS | 200.00 |
| 08-13 | 0226060002 | NAVE TYPOGRAPHIC SERVICES, INC | 07/31/80 | TYPESETTING OF NEWSLETTER | 180.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. J WILLIAM STANTON—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-13 | 0226100085 | XEROX CORPORATION | 11/27/79 | DEVELOPER FOR PAINESVILLE DISTRICT OFFICE XEROX MACHINE | 16.32 |
| 08-13 | 0226110025 | UNITED TELEPHONE COMPANY OF OHIO | 07/01/80-07/31/80 | FOR LISTING OF MANTUA DISTRICT OFFICE PHONE NUMBER IN HUDSON DIRECTORY | 1.50 |
| 08-13 | 0226110026 | OHIO BELL | 06/22/80-07/21/80 | SERVICE AND EQUIPMENT FOR MANTUA DISTRICT OFFICE | 48.76 |
| 08-13 | 0226210004 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | TELEGRAMS SENT | 35.69 |
| 08-13 | 0226120005 | J WILLIAM STANTON | 08/01/80 | REIMBURSEMENT FOR ONE-WAY FLIGHT WASHINGTON TO CLEVELAND ENROUTE TO DIST ON OFCL BUSS | 84.00 |
| 08-14 | 0227150082 | POSTMASTER | 07/23/80 | POSTAGE STAMPS | 300.00 |
| 08-20 | 0233090365 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT MANTUA OH | 1,108.00 |
| 08-22 | 0235110016 | OHIO BELL | 06/29/80-07/28/80 | EQUIPMENT, SERVICE & TOLL CALLS FOR PAINESVILLE DISTRICT OFFICE | 251.17 |
| 08-22 | 0235220007 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE SERVICE | 200.95 |
| 08-27 | 0239090528 | THE LAND TITLE GUARANTEE & TRUST COMPANY | 08/01/80-08/30/80 | RENT NORTH ST CLAIR STREET PAINESVILLE OH | 375.00 |
| 08-28 | 0241220106 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 165.38 |
| 08-31 | 0246020008 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 390.00 |
| 08-31 | 0246200405 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 92.54 |
| 09-05 | 0249060033 | THOMAS J LANKFORD | 07/24/80-07/30/80 | PRINTING SERVICES, NEWSLETTER | 2,337.80 |
| 09-05 | 0249060034 | THOMAS J LANKFORD | 08/04/80 | PRINTING SERVICES, NEWSLETTER | 1,428.84 |
| 09-10 | 0254060015 | NAVE TYPOGRAPHIC SERVICES, INC | 08/26/80 | TYPESETTING FOR NEWSLETTER, LESS TAX | 120.00 |
| 09-10 | 0254100177 | ED PIKE LINCOLN MERCURY, INC. | 08/04/80-08/15/80 | CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS, LESS TAX | 360.00 |
| 09-10 | 0254100179 | J WILLIAM STANTON | 09/02/80 | REIMBURSEMENT FOR LODGING WHILE ON TRIP TO DISTRICT | 54.25 |
| 09-10 | 0254120045 | J WILLIAM STANTON | 08/22/80-08/23/80 | REIMB FOR ROUND TRIP FLIGHT TO CLEVELAND, OH ENROUTE TO DIST LESS DOWNGRADE ON RETURN PORTION. | 194.00 |
| 09-10 | 0254120046 | J WILLIAM STANTON | 09/02/80-09/03/80 | REIMBURSEMENT FOR ROUND TRIP TO CLEVELAND, OH ENROUTE TO DISTRICT ON OFFICIAL BUSINES S | 194.00 |
| 09-11 | 0255100117 | J WILLIAM STANTON | 07/02/80-07/20/80 | REIMB FOR CAR RENTAL WHILE IN DISTRICT ON OFCL BUSINESS | 488.52 |
| 09-12 | 0256100292 | J WILLIAM STANTON | 09/07/80 | REIMBURSEMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS | 43.85 |
| 09-12 | 0256110067 | OHIO BELL | 07/22/80-08/21/80 | SERVICE & EQUIPMENT FOR MANTUA DISTRICT OFFICE | 56.31 |
| 09-12 | 0256120117 | J WILLIAM STANTON | 09/07/80-09/08/80 | REIMBURSEMENT FOR ROUND TRIP FLIGHT TO CLEVELAND ENROUTE TO DISTRICT ON OFFICIAL BUSINESS | 220.00 |
| 09-16 | 0260100190 | RUTH L MARTIN | 08/03/80-08/22/80 | REIMBURSEMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 196 MILES AT .24 PER MILE | 47.04 |
| 09-16 | 0260210019 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80-08/31/80 | TELEGRAPH MESSAGES | 91.07 |
| 09-24 | 0268220330 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 165.57 |
| 09-29 | 0273090525 | THE LAND TITLE GUARANTEE & TRUST COMPANY | 09/01/80-09/30/80 | RENT NORTH ST CLAIR STREET PAINESVILLE OH | 375.00 |
| 09-30 | 0275020059 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 390.00 |
| 09-30 | 0274100232 | HERTZ SYSTEM INC | 09/02/80 | RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS | 50.41 |
| 09-30 | 0274100235 | HERTZ SYSTEM INC | 09/07/80 | RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS | 44.73 |
| 09-30 | 0274100237 | HERTZ SYSTEM INC | 08/01/80-08/04/80 | RENTAL CAR IN DISTRICT | 106.28 |
| 09-30 | 0274100239 | HERTZ SYSTEM INC | 08/22/80-08/23/80 | RENTAL CAR IN DISTRICT | 75.36 |
| 09-30 | 0274110042 | UNITED TELEPHONE COMPANY OF OHIO | 08/01/80-08/31/80 | FOR LISTING OF MANTUA DISTRICT OFFICE IN WARREN, OHIO TELEPHONE BOOK | 1.50 |
| 09-30 | 0274110043 | OHIO BELL | 07/29/80-08/28/80 | SERVICE, EQUIPMENT AND TOLL CALLS FOR PAINESVILLE DISTRICT OFFICE | 218.70 |
| 09-30 | 0274220030 | C & P TELEPHONE | 08/01/80-08/31/80 | LONG DISTANCE TELEPHONE SERVICE | 150.12 |
| 09-30 | 0274120062 | J WILLIAM STANTON | 09/19/80-09/20/80 | REIMBURSEMENT FOR ROUND TRIP FLIGHT TO CLEVELAND ENROUTE TO DISTRICT ON OFFICIAL BUSS | 194.00 |
| 09-30 | 0275200436 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 225.78 |
| | | | | **TOTAL** | **13,750.77** |

## OFFICE OF THE HON. FORTNEY H (PETE) STARK

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-07 | 0189100020 | CANTRELL/CUTTER PRINTING, INC | 06/16/80 | PRINTING | 120.00 |
| 07-07 | 0189130002 | ROD W. KUCKRO | 06/14/80-06/22/80 | TRAVEL: WASH/S.F./WASH | 568.00 |

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|---|---|---|---|---|---|
| 07-07 | 0189130003 | ROD W. KUCKRO | 06/14/80-06/22/80 | AIRPORT TRAVEL - 119 X .20 | 23.80 |
| 07-07 | 0189140005 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | COUPLER | 59.00 |
| 07-08 | 0190100441 | XEROX CORPORATION | 05/28/80 | OVERAGE CHARGES | 92.03 |
| 07-08 | 0190220072 | C & P TELEPHONE | 05/31/80 | WASHINGTON TELEPHONE CHARGES | 57.59 |
| 07-16 | 0198220438 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 294.33 |
| 07-17 | 0204100106 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 158.00 |
| 07-31 | 0214020410 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,221.52 |
| 07-31 | 0211090524 | OFFICE OF THE CITY MANAGER | 07/01/80-07/30/80 | RENT CITY HALL LIVERMORE CA | 125.00 |
| 07-31 | 0211090525 | EASTMONT MALL | 07/01/80-07/30/80 | RENT SEVENTYTHIRD & BANCROFT OAKLAND CA | 400.00 |
| 07-31 | 0214200369 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,187 55 |
| 08-06 | 0218220394 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 254.83 |
| 08-14 | 0231100389 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | ( 54.00) |
| 08-21 | 0234060013 | CANTRELL/CUTTER PRINTING, INC. | 07/31/80 | PRINTING - NEWSLETTER | 3,065.50 |
| 08-21 | 0234100230 | THE SUN REPORTER - METRO REPORTER GROUP | 08/01/80-08/01/81 | SUBSCRIPTION RENEWAL | 9.00 |
| 08-21 | 0234100232 | CALIFORNIA JOURNAL PRESS | 08/21/80 | SUBSCRIPTION RENEWAL FROM 9-1-80 TO 8-31-81 | 18.00 |
| 08-21 | 0234100233 | CONGRESSIONAL QUARTERLY INC | 08/01/80-07/31/81 | SUBSCRIPTION RENEWAL 'DEFENSE POLICY REPORT' | 432 00 |
| 08-21 | 0234100234 | THE BAY GUARDIAN NEWS | 07/01/80-07/01/81 | SUBSCRIPTION RENEWAL | 14.75 |
| 08-21 | 0234100239 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | NEWSPAPER DELIVERY SERVICE | 49.66 |
| 08-21 | 0234100241 | NATIONAL NEWS AGENCY | 07/01/80-09/30/80 | WASH. STAR DELIVERY | 20.40 |
| 08-21 | 0234100243 | DAVID R RAMAGE | 06/25/80 | PRINTING | 16.25 |
| 08-21 | 0234100244 | XEROX CORPORATION | 05/01/80-06/02/80 | XEROX CHARGES | 5.97 |
| 08-21 | 0234110038 | PACIFIC TELEPHONE | 04/17/80 | OAKLAND TELEPHONE SERVICE | 198.93 |
| 08-21 | 0234220017 | C & P TELEPHONE | 06/30/80 | WASHINGTON TELEPHONE SERVICE | 73.59 |
| 08-21 | 0234140033 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICE | 870 62 |
| 08-21 | 0234140034 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICE | 870.62 |
| 08-21 | 0234140037 | ANDERSON JACOBSON, INC. | 06/01/80-06/30/80 | COMPUTER COUPLER | 20.00 |
| 08-21 | 0234140038 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | COMPUTER COUPLER | 59.00 |
| 08-27 | 0239090529 | OFFICE OF THE CITY MANAGER | 08/01/80-08/30/80 | RENT CITY HALL LIVERMORE CA | 125.00 |
| 08-27 | 0239090530 | EASTMONT MALL | 08/01/80-08/30/80 | RENT SEVENTYTHIRD & BANCROFT OAKLAND CA | 400.00 |
| 08-28 | 0241220107 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 255.13 |
| 08-31 | 0246020010 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,221.52 |
| 08-31 | 0246200327 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 294.58 |
| 09-17 | 0262100356 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | ( 132.50) |
| 09-19 | 0263060013 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | NEWSLETTER PRINTING | 2,986.51 |
| 09-19 | 0263100110 | GENE GESSOW | 08/02/80-09/17/80 | DISTRICT TRAVEL: CAR RENTAL | 202.31 |
| 09-19 | 0263100112 | JUSTYNA B BURR | 07/05/80-07/11/80 | DISTRICT CAR RENTAL | 197.46 |
| 09-19 | 0263100153 | FORTNEY H STARK | 09/11/80 | TV REPAIR - LEG. ROOM REIMBURSEMENT | 126.45 |
| 09-19 | 0263100154 | ALLENS PRESS CLIPPING BUREAU | 05/01/80-08/31/80 | PRESS CLIPPING SERVICE | 114 00 |
| 09-19 | 0263100155 | DIALCOM, INCORPORATED | 08/31/80 | UPI COMPUTER SERVICE | 5.00 |
| 09-19 | 0263100157 | DAVID R RAMAGE | 09/08/80 | BUSINESS CARDS - GRANGER | 16 50 |
| 09-19 | 0263100160 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | NEWSPAPER DELIVERY SERVICE | 49.66 |
| 09-19 | 0263100162 | CALIFORNIA JOURNAL PRESS | 09/01/80-09/01/81 | SUBSCRIPTION RENEWAL | 18.00 |
| 09-19 | 0263100164 | XEROX CORPORATION | 07/29/80 | XEROX CHARGES | 20.27 |
| 09-19 | 0263110029 | GSA, OAD, FINANCE DIVISION | 05/18/80 | FTS CHARGES - 273-6050 | 254.59 |
| 09-19 | 0263110030 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS CHARGES - 273-6050 | 259.54 |
| 09-19 | 0263110031 | GSA, OAD, FINANCE DIVISION | 06/30/80 | DELINQUENT CHARGES - FTS | 2.32 |
| 09-19 | 0263110036 | PACIFIC TELEPHONE | 05/17/80 | OAKLAND OFC - TELEPHONE SERVICE | 175.30 |
| 09-19 | 0263110037 | PACIFIC TELEPHONE | 06/17/80 | OAKLAND OFC. - TELEPHONE SERVICE | 197.01 |
| 09-19 | 0263110038 | PACIFIC TELEPHONE | 03/17/80 | OAKLAND OFC. - TELEPHONE SERVICE | 223.35 |
| 09-19 | 0263110039 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS CHARGES - OAKLAND, CA | 240.75 |
| 09-19 | 0263210003 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | TELEGRAPH CHARGES | 161.95 |
| 09-19 | 0263210004 | WESTERN UNION TELEGRAPH COMPANY | 08/31/80 | AUGUST CHARGES - TELEGRAPH | 124.61 |
| 09-19 | 0263210005 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | JULY CHARGES | 152.49 |
| 09-19 | 0263220022 | C & P TELEPHONE | 07/31/80 | WASHINGTON OFFICE TELEPHONE CHARGES 202-225-5065 | 184.79 |
| 09-19 | 0263120028 | FORTNEY H STARK | 07/25/80-07/26/80 | DISTRICT TRAVEL WASH/S.F./WASH | 925.98 |
| 09-19 | 0263120030 | FORTNEY H STARK | 07/25/80-07/26/80 | DISTRICT TRAVEL: TRAVEL BETWEEN AIRPORTS 119 MILES AT 20¢ | 23.80 |
| 09-19 | 0263130008 | GENE GESSOW | 08/02/80-08/17/80 | TRAVEL BETWEEN AIRPORT/OFC (WASH 70 MI X .24 PER MILE) | 16.80 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. FORTNEY H (PETE) STARK—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-19 | 0263130009 | JUSTYNA B BURR | 07/03/80-07/11/80 | DISTRICT TRAVEL WASH/SF/WASH | 568.00 |
| 09-19 | 0263130010 | JUSTYNA B BURR | 07/03/80-07/11/80 | TRAVEL BETWEEIN AIRPORT/OFC WASH. OFC./DULLES 59.5 X .20 | 11.90 |
| 09-19 | 0263130011 | GENE GESSOW | 08/02/80-08/17/80 | DISTRICT TRAVEL WASH/SF/WASH | 772.00 |
| 09-19 | 0263140017 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | COMPUTER COUPLER CHARGE | 59.00 |
| 09-19 | 0263140018 | DIALCOM, INCORPORATED | 09/01/80 | COMPUTER SERVICES | 870.62 |
| 09-19 | 0263140019 | DIALCOM, INCORPORATED | 07/31/80 | UPI COMPUTER SERVICE | 120.07 |
| 09-24 | 0268220335 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 255.47 |
| 09-29 | 0273090526 | OFFICE OF THE CITY MANAGER | 09/01/80-09/30/80 | RENT CITY HALL LIVERMORE CA | 125.00 |
| 09-29 | 0273090527 | EASTMONT MALL | 09/01/80-09/30/80 | RENT SEVENTYTHIRD & BANCROFT OAKLAND CA | 400.00 |
| 09-30 | 0275020063 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,221.52 |
| 09-30 | 0275200381 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 335.66 |
| | | | | **TOTAL** | **23,814.35** |

## OFFICE OF THE HON. TOM STEED

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185110060 | GSA, OAD, FINANCE DIVISION | 06/18/80 | WATTS LINE FOR NORMAN OFFICE | 87.25 |
| 07-03 | 0185220062 | C & P TELEPHONE | 05/01/80-05/31/80 | TOLL CHARGES FOR WASHINGTON OFFICE | 3.17 |
| 07-11 | 0193100220 | KATHY PIPES | 06/01/80-06/30/80 | JANITORIAL SERVICE FOR NORMAN OFFICE | 80.00 |
| 07-13 | 0194100240 | OKLAHOMA PRESS SERVICE INC | 06/01/80-06/30/80 | READING AND CLIPPING CHARGE FOR JUNE | 100.76 |
| 07-16 | 0198220439 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 174.76 |
| 07-17 | 0199110067 | SOUTHWESTERN BELL | 07/01/80-07/31/80 | TELEPHONE FOR NORMAN OFFICE | 65.10 |
| 07-18 | 0200150099 | POSTMASTER | 06/06/80 | POSTAGE STAMPS | 400.00 |
| 07-24 | 0206120012 | TOM STEED | 07/16/80-07/20/80 | ROUND TRIP AIRLINE TICKET TO OKLAHOMA | 506.00 |
| 07-31 | 0214020411 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 666.00 |
| 07-31 | 0211090526 | DELMER L STAGNER | 07/01/80-07/30/80 | RENT SUITE 1 708 ASP AVENUE NORMAN OK | 494.52 |
| 07-31 | 0211110031 | GSA, OAD, FINANCE DIVISION | 07/18/80 | LONG DISTANCE LINE FOR NORMAN OFFICE | 87.25 |
| 07-31 | 0214200446 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 231.14 |
| 08-06 | 0218220399 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 190.08 |
| 08-07 | 0220100176 | DAVID R RAMAGE | 07/28/80 | 200 RECLAMATION LETTERS | 15.00 |
| 08-12 | 0225100156 | TRUMAN RICHARDSON | 07/12/80-07/16/80 | CAR RENTAL WHILE TOURING 4TH DISTRICT ON OFFICIAL BUSINESS | 164.81 |
| 08-14 | 0227100354 | OKLAHOMA PRESS SERVICE INC | 07/01/80-07/31/80 | READING CHARGE AND CLIPPING SERVICE FOR JULY | 142.12 |
| 08-14 | 0227150083 | POSTMASTER | 07/14/80 | POSTAGE STAMPS | 400.00 |
| 08-18 | 0231110029 | SOUTHWESTERN BELL | 08/01/80-08/31/80 | TELEPHONE BILL FOR NORMAN OFFICE | 74.12 |
| 08-27 | 0239090531 | DELMER L STAGNER | 08/01/80-08/30/80 | RENT SUITE 1 708 ASP AVENUE NORMAN OK | 494.52 |
| 08-27 | 0239100216 | CHICKASHA DAILY EXPRESS | 08/26/80 | 3 MONTH SUBSCRIPTION TO PAPER FOR NORMAN OFFICE 9/6/80 - 12/6/80 | 9.50 |
| 08-27 | 0240100161 | THE ALTUS TIMES-DEMOCRAT | 08/27/80 | SUBSCRIPTION TO NEWSPAPER FOR THREE MONTHS 9-21-80/12-21-80 | 12.00 |
| 08-27 | 0240100166 | HERTZ SYSTEM INC | 07/16/80-07/20/80 | CAR RENTAL | 163.05 |
| 08-27 | 0239120151 | TOM STEED | 07/28/80-08/16/80 | ROUND TRIP AIRLINE TICKET TO OKLAHOMA CITY | 556.00 |
| 08-28 | 0241100108 | LIBRARY OF CONGRESS | 08/21/80 | REIMB FOR REFERENCE BOOKS | 76.00 |
| 08-28 | 0241220110 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 175.27 |
| 08-31 | 0246020012 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 666.00 |
| 08-31 | 0246200407 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 53.30 |
| 09-05 | 0249110079 | GSA, OAD, FINANCE DIVISION | 08/18/80 | WATTS LINE FOR NORMAN OFFICE | 89.65 |
| 09-10 | 0254150092 | POSTMASTER | 08/20/80 | POSTAGE STAMPS | 400.00 |

| | | | | | |
|---|---|---|---|---|---|
| 09-11 | 0255210005 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80–08/31/80 | MESSAGE SERVICES | 23.16 |
| 09-12 | 0256100269 | OKLAHOMA PRESS SERVICE INC. | 08/01/80–08/31/80 | READING AND CLIPPING SERVICE FOR MONTH OF AUGUST | 76.82 |
| 09-16 | 0260120098 | TOM STEED | 08/29/80–09/10/80 | ROUND TRIP AIRLINE TICKET FROM DC TO OKLAHOMA TO DC | 556.00 |
| 09-19 | 0263100025 | KEVIN PIPES | 08/11/80 | GASOLINE FOR TRIP TO ATTEND MEETING AT LAWTON | 14.00 |
| 09-19 | 0263100027 | HERTZ SYSTEM INC. | 07/28/80–08/16/80 | CAR RENTAL | 613.20 |
| 09-19 | 0263110006 | SOUTHWESTERN BELL | 09/01/80–09/30/80 | TELEPHONE BILL FOR NORMAN OFFICE | 70.42 |
| 09-22 | 0266220033 | C & P TELEPHONE | 08/01/80–08/31/80 | LONG DISTANCE CALLS FOR WASHINGTON OFFICE | 2.25 |
| 09-24 | 0268220339 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 175.49 |
| 09-29 | 0273090528 | DELMER L STAGNER | 09/01/80–09/30/80 | RENT SUITE 1 708 ASP AVENUE NORMAN OK | 494.52 |
| 09-30 | 0275020065 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 666.00 |
| 09-30 | 0275200438 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 210.55 |
| | | | | **TOTAL** | **9,479.78** |

## OFFICE OF THE HON. NEWTON I STEERS JR

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-31 | 0213220072 | C & P TELEPHONE | 11/30/78 | LONG DISTANCE TELEPHONE SERVICE | 162.30 |
| | | | | **TOTAL** | **162.30** |

## OFFICE OF THE HON. CHARLES W STENHOLM

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-10 | 0192100111 | WEST TEXAS UTILITIES | 06/23/80 | ELECTRICITY - STAMFORD OFFICE | 49.51 |
| 07-10 | 0192100113 | XEROX CORPORATION | 05/09/80 | COPIER CHARGES - DC OFFICE | 10.28 |
| 07-10 | 0192110016 | SOUTHWESTERN BELL TELEPHONE CO. | 06/09/80–07/08/80 | PHONE BILL - STAMFORD OFFICE SERVICE & EQUIPMENT 6/9-7/8 LONG DISTANCE 5/1 TO 5/31 | 77.13 |
| 07-10 | 0192110017 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE - ABILENE & STAMFORD DISTRICT OFFICES | 44.00 |
| 07-10 | 0192220012 | C & P TELEPHONE | 05/31/80 | LONG DISTANCE CHARGES - WASHINGTON OFFICE | 27.17 |
| 07-11 | 0193100057 | DAVID R RAMAGE | 06/25/80 | PRINTING VIEWPOINT & REPROS | 268.15 |
| 07-11 | 0193100059 | MARIA GONZALES | 06/01/80–06/30/80 | JANITORIAL SERVICE FOR JUNE | 70.00 |
| 07-11 | 0193100062 | ELAINE R. TALLEY | 04/30/80–07/01/80 | DISTRICT STAFF TRAVEL & POSTAGE | 32.31 |
| 07-11 | 0193100064 | THE CLYDE JOURNAL | 07/11/80 | NEWSPAPER SUBSCRIPTION 9-1-80 TO 9-1-81 | 8.00 |
| 07-11 | 0193140022 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/19/80 | COMPUTER EQUIPMENT LEASE FOR JUNE | 197.00 |
| 07-11 | 0193140023 | DIALCOM, INCORPORATED | 06/26/80 | QUESTIONNAIRE TAPE CONVERSION AND SPECIAL PROGRAMS | 270.00 |
| 07-11 | 0193140025 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | COMPUTER SERVICES FOR JULY | 870.62 |
| 07-16 | 0198220063 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 195.72 |
| 07-17 | 0204100108 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 962.25 |
| 07-22 | 0204060007 | DAVID R RAMAGE | 06/11/80 | REPROS & PRINTING QUESTIONNAIRE RESULTS | 196.60 |
| 07-22 | 0204060008 | DAVID R RAMAGE | 06/18/80 | REPROS AND CHESIRE LABELS ON NEWSLETTER | 101.10 |
| 07-22 | 0204100172 | STAMFORD AMERICAN CO. | 07/01/80–07/01/81 | NEWSPAPER SUBSCRIPTION | 7.00 |
| 07-22 | 0204100173 | CENTEX CABLEVISION CORP | 07/01/80–07/31/80 | CABLE FOR STAMFORD DISTRICT OFFICE | 9.00 |
| 07-28 | 0210060006 | DAVID R RAMAGE | 07/02/80 | REPROS & LABELS ON NEWSLETTER | 125.90 |
| 07-28 | 0210100023 | CENTEX CABLEVISION CORP. | 07/28/80 | CABLE TV CHARGE FOR STAMFORD OFFICE 8-1-80 TO 8-31-80 | 9.00 |
| 07-28 | 0210100026 | THE ALBANY NEWS | 07/28/80 | NEWSPAPER SUBSCRIPTION 8-1-80 TO 8-1-81 | 8.00 |
| 07-28 | 0210100027 | THE BIG SPRING HERALD | 07/28/80 | NEWSPAPER SUBSCRIPTION 8-26-80 TO 8-26-81 | 48.00 |
| 07-28 | 0210100029 | BILL LONGLEY | 06/01/80–06/30/80 | DISTRICT STAFF TRAVEL | 116.40 |
| 07-28 | 0210100087 | DAVID R RAMAGE | 07/11/80 | AGRICULTURE BULLETINS PRINTING | 388.30 |
| 07-28 | 0210100090 | DAVID R RAMAGE | 07/16/80 | REPROS | 110.00 |
| 07-28 | 0210110021 | SOUTHWESTERN BELL TELEPHONE CO. | 05/21/80–06/20/80 | PHONE SERVICE - ABILENE OFFICE SERVICE & EQUIPMENT | 69.33 |
| 07-28 | 0210210002 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80–06/30/80 | TELEGRAMS FOR JUNE | 4.45 |
| 07-31 | 0214020412 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,045.00 |
| 07-31 | 0211090527 | C. A. LEWIS | 07/01/80–07/30/80 | RENT STAMFORD TX | 450.00 |
| 07-31 | 0214200374 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 274.67 |
| 08-05 | 0217060029 | DAVID R RAMAGE | 07/23/80 | PRINTING NEWSLETTERS | 261.75 |
| 08-05 | 0217100226 | XEROX CORPORATION | 05/01/80–06/02/80 | COPIER CHARGE | 12.10 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. CHARLES W STENHOLM—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-05 | 0217100228 | LORA S. OMAN | 07/10/80-07/18/80 | DISTRICT STAFF TRAVEL 784 MILES AT .20 | 156.80 |
| 08-05 | 0217100229 | KNOX COUNTY NEWS | 08/01/80-08/01/81 | NEWSPAPER SUBSCRIPTION | 7.00 |
| 08-05 | 0217100230 | MARIA GONZALES | 07/01/80-07/31/80 | CLEANING STAMFORD DISTRICT OFFICE | 60.00 |
| 08-05 | 0217100342 | DAVID R RAMAGE | 07/18/80 | REPROS | 55.00 |
| 08-05 | 0217110091 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS - DISTRICT OFFICES | 44.00 |
| 08-05 | 0217220047 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE - WASHINGTON OFFICE | 20.46 |
| 08-05 | 0217140060 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | COMPUTER EQUIPMENT LEASE | 197.00 |
| 08-06 | 0218220065 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 196.04 |
| 08-11 | 0224060019 | DAVID R RAMAGE | 07/30/80 | REPROS & CHESHIRE LABELS ON NEWSLETTERS | 145.55 |
| 08-11 | 0224100282 | THE GORMAN PROGRESS | 08/01/80-08/01/81 | NEWSPAPER SUBSCRIPTION | 7.00 |
| 08-11 | 0224100284 | SNYDER DAILY NEWS | 08/11/80 | NEWSPAPER SUBSCRIPTION 8-24-80 TO 8-24-81 | 37.50 |
| 08-11 | 0224100287 | THE GRAHAM LEADER | 08/11/80 | NEWSPAPER SUBSCRIPTION FROM 8-26-80 TO 8-26-81 | 14.00 |
| 08-11 | 0224100291 | THE COMANCHE CHIEF | 08/11/80 | NEWSPAPER SUBSCRIPTION FROM 8-14-80 TO 8-14-81 | 8.00 |
| 08-11 | 0224100293 | GAINESVILLE DAILY REGISTER | 08/11/80 | NEWSPAPER SUBSCRIPTION 08-24-80 TO 08-24-81 | 39.00 |
| 08-11 | 0224100300 | THE NOCONA NEWS | 08/01/80-08/01/81 | NEWSPAPER SUBSCRITPION | 9.00 |
| 08-11 | 0224100302 | CHARLES W. STENHOLM | 07/01/80 | MOTEL BILL ON CONGRESSMAN DURING DISTRICT TRAVEL | 35.31 |
| 08-11 | 0224110115 | SOUTHWESTERN BELL TELEPHONE CO. | 07/09/80 | PHONE FOR STAMFORD OFFICE SERVICE & EQUIPMENT 7/9 TO 8/8 LONG DISTANCE | 94.76 |
| 08-11 | 0224110116 | SOUTHWESTERN BELL TELEPHONE CO. | 07/21/80 | PHONE FOR ABILENE OFFICE SERVICE & EQUIPMENT 6/21 TO 7/20 - LONG DISTANCE | 70.95 |
| 08-11 | 0224120078 | VISA | 06/27/80-07/01/80 | MEMBER TRAVEL - HOUSTON TO DISTRICT TO WASHINGTON 6/27 TO 7/1 | 280.00 |
| 08-11 | 0224140085 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES | 870.62 |
| 08-14 | 0231100392 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 208.25 |
| 08-15 | 0228100299 | DE LEON FREE PRESS | 08/15/80 | NEWSPAPER SUBSCRIPTION 8/24/80-8/24/81 | 10.00 |
| 08-15 | 0228100300 | THE BIG SPRING HERALD | 08/15/80 | NEWSPAPER SUBSCRIPTION 8/26/80-8/26/81 | 48.00 |
| 08-15 | 0228100302 | THE OLNEY ENTERPRISE | 08/15/80 | NEWSPAPER SUBSCRIPTION 8/24/80-8/24/81 | 8.00 |
| 08-15 | 0228100303 | CROSS PLAINS REVIEW | 08/14/80-08/14/81 | NEWSPAPER SUBSCRIPTION | 7.00 |
| 08-15 | 0228100304 | MINERAL WELLS DAILY INDEX | 08/15/80 | NEWSPAPER SUBSCRIPTION 08/24/80-8/24/81 | 37.50 |
| 08-18 | 0231100046 | DAVID R RAMAGE | 08/07/80 | REPROS | 55.00 |
| 08-18 | 0231100047 | WEST TEXAS UTILITIES | 06/11/80-07/11/80 | ELECTRICITY - STAMFORD DISTRICT OFFICE | 85.36 |
| 08-18 | 0231100048 | STAMFORD LIONS CLUB | 08/01/80-08/01/81 | U.S. FLAG DISPLAY SERVICE FOR STAMFORD OFFICE | 10.50 |
| 08-18 | 0231100049 | BILL LONGLEY | 07/01/80-07/31/80 | DISTRICT STAFF TRAVEL 178 X .20 | 35.60 |
| 08-18 | 0231210003 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | TELEGRAMS FOR JULY | 15.90 |
| 08-20 | 0233090367 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT ABILENE TX | 1,085.00 |
| 08-27 | 0239090532 | C. A. LEWIS | 08/01/80-08/30/80 | RENT STAMFORD TX | 450.00 |
| 08-27 | 0239100319 | HASKELL FREE PRESS | 08/26/80 | NEWSPAPER SUBSCRIPTION 9/1/80-9/1/81 | 7.25 |
| 08-27 | 0239100331 | CENTEX CABLEVISION CORP | 08/26/80 | CABLE TV FOR STAMFORD OFFICE 9/1/80-9/30/80 | 9.00 |
| 08-27 | 0239100340 | DAVID R RAMAGE | 08/13/80 | REPROS | 55.00 |
| 08-27 | 0239100343 | ELAINE R. TALLEY | 07/01/80-07/31/80 | DISTRICT STAFF TRAVEL 110 MILES @ 20¢ | 22.00 |
| 08-27 | 0239100355 | SAINT JO TRIBUNE | 08/26/80 | NEWSPAPER SUBSCRIPTION 9/2/80-9/2/81 | 6.00 |
| 08-27 | 0239100360 | SWEETWATER REPORTER | 08/26/80 | NEWSPAPER SUBSCRIPTION 9/8/80-9/8/81 | 26.50 |
| 08-27 | 0239220054 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE - WASHINGTON OFFICE | 23.70 |
| 08-28 | 0241220294 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 196.23 |
| 08-31 | 0246020014 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,045.00 |
| 08-31 | 0246200329 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 276.41 |
| 09-05 | 0249060025 | DAVID R RAMAGE | 08/21/80 | EDUCATION UPDATE NEWSLETTER & REPROS | 133.10 |
| 09-05 | 0249060026 | DAVID R RAMAGE | 08/26/80 | CHESHIRE LABELS ON UPDATE | 20.90 |
| 09-05 | 0249060027 | DAVID R RAMAGE | 08/26/80 | PRINTING TAX WITHHOLDING LETTER | 41.15 |

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|---|---|---|---|---|---|
| 09-05 | 0249100403 | MARIA GONZALES | 08/01/80-08/31/80 | CLEANING STAMFORD DISTRICT OFFICE & YARD | 85.00 |
| 09-05 | 0249100407 | BORDEN STAR | 08/01/80-08/01/81 | NEWSPAPER SUBSCRIPTION | 8.00 |
| 09-05 | 0249100412 | MINERAL WELLS REPORTER | 08/14/80-08/14/81 | NEWSPAPER SUBSCRIPTION | 9.25 |
| 09-05 | 0249100415 | COLEMAN CHRONICLE & DEMOCRAT-VOICE | 08/01/80-08/01/81 | NEWSPAPER SUBSCRIPTION | 13.50 |
| 09-05 | 0249100418 | BRECKENRIDGE AMERICAN | 08/24/80-08/24/81 | NEWSPAPER SUBSCRIPTION | 16.95 |
| 09-05 | 0249100422 | DAVID R RAMAGE | 08/25/80 | REPROS | 55.00 |
| 09-05 | 0249100427 | XEROX CORPORATION | 06/02/80-07/01/80 | COPIER CHARGES | 10.43 |
| 09-05 | 0249110080 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS FOR DISTRICT OFFICES | 44.00 |
| 09-05 | 0249110081 | SOUTHWESTERN BELL TELEPHONE CO. | 08/09/80-09/08/80 | PHONE FOR STAMFORD DISTRICT OFFICE SERVICE & EQUIPMENT, LONG DISTANCE | 79.32 |
| 09-09 | 0253060050 | DAVID R RAMAGE | 08/29/80 | NEWSLETTERS | 216.15 |
| 09-09 | 0253100114 | WEST TEXAS UTILITIES | 07/11/80-08/11/80 | ELECTRICITY - STAMFORD DISTRICT OFFICE | 84.14 |
| 09-09 | 0253100505 | ELAINE R. TALLEY | 08/01/80-09/01/80 | DISTRICT STAFF TRAVEL 105 MILES AT .24 | 25.20 |
| 09-09 | 0253100508 | DALE KING | 08/05/80-08/08/80 | DISTRICT STAFF TRAVEL & MOTEL 968 MILES AT .24 | 257.76 |
| 09-09 | 0253100512 | DAVID R RAMAGE | 08/29/80 | REPROS | 55.00 |
| 09-09 | 0253110060 | SOUTHWESTERN BELL TELEPHONE CO. | 07/21/80-08/20/80 | PHONE FOR ABILENE DISTRICT OFFICE SERVICE & EQUIPMENT | 69.33 |
| 09-09 | 0253120155 | VISA | 08/25/80 | MEMBER TRAVEL - ONE WAY TRIP WASHINGTON TO DISTRICT | 237.00 |
| 09-09 | 0253140034 | DIALCOM, INCORPORATED | 08/27/80 | COMPUTER SERVICES - (PRINTING FOLLOW UP DIRECTORY) | 13.93 |
| 09-09 | 0253140035 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICES | 870.62 |
| 09-09 | 0253140036 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | COMPUTER EQUIPMENT LEASE | 197.00 |
| 09-17 | 0262100199 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 328.00 |
| 09-23 | 0267100356 | MUENSTER ENTERPRISE | 09/01/80-09/01/81 | NEWSPAPER SUBSCRIPTION | 7.00 |
| 09-23 | 0267100360 | BOWIE NEWS | 09/07/80-09/07/81 | NEWSPAPER SUBSCRIPTION | 12.00 |
| 09-23 | 0267100362 | THE HAMLIN HERALD | 09/01/80-09/01/81 | NEWSPAPER SUBSCRIPTION | 8.00 |
| 09-23 | 0267100364 | THE FLOYD COUNTY HESPERIAN | 09/01/80-09/01/81 | NEWSPAPER SUBSCRIPTION | 11.50 |
| 09-23 | 0267100366 | THE MERKEL MAIL | 09/01/80-09/01/81 | NEWSPAPER SUBSCRIPTION | 8.25 |
| 09-23 | 0267100367 | BANNER PUBLISHING CO. | 08/25/80-08/25/81 | NEWSPAPER SUBSCRIPTION (BAYLOR COUNTY BANNER) | 7.50 |
| 09-23 | 0267100368 | LYNN COUNTY NEWS | 09/01/80-09/01/81 | NEWSPAPER SUBSCRIPTION | 8.50 |
| 09-23 | 0267100370 | BRECKENRIDGE AMERICAN | 08/24/80-08/24/81 | NEWSPAPER SUBSCRIPTION | 16.95 |
| 09-23 | 0267100372 | BROWNWOOD BULLETIN | 09/23/80 | NEWSPAPER SUBSCRIPTION FROM 10-16-80 TO 10-16-81 | 48.50 |
| 09-23 | 0267100373 | STANDARD TIMES | 09/23/80 | NEWSPAPER SUBSCRIPTION (SAN ANGELO STANDARD TIMES) 10-07-80 TO 10-07-81 | 81.24 |
| 09-23 | 0267100375 | THE WALL STREET JOURNAL | 09/23/80 | NEWSPAPER SUBSCRIPTION 10-1-80 TO 10-1-81 | 63.00 |
| 09-23 | 0267100376 | CENTEX CABLEVISION CORP | 09/23/80 | CABLE TV FOR STAMFORD OFFICE 10-1-80 TO 10-31-80 | 9.00 |
| 09-23 | 0267100377 | DAVID R RAMAGE | 09/11/80 | CHESHIRE LABELS PRINTED | 82.80 |
| 09-23 | 0267100380 | THE HERALD PUBLISHING CO. | 09/02/80-09/02/81 | NEWSPAPER SUBSCRIPTION (HERALD & GAZZETTE-NEWS) | 9.00 |
| 09-23 | 0267100387 | LOCKNEY BEACON | 09/01/80-09/01/81 | NEWSPAPER SUBSCCRIPTION | 11.50 |
| 09-23 | 0267100405 | THE WISE COUNTY MESSENGER | 09/23/80 | NEWSPAPER SUBNSCRIPTION FROM 9-25-80 TO 9-25-81 | 12.00 |
| 09-23 | 0267100409 | DAVID R RAMAGE | 09/11/80 | CHESHIRE LABELS ON ENVELOPES #2171 - 9/3 REPROS - #2235 - 9/5 | 77.65 |
| 09-23 | 0267220056 | C & P TELEPHONE | 08/01/80-08/31/80 | LONG DISTANCE - WASHINGTON OFFICE | 12.62 |
| 09-24 | 0268220264 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 195.37 |
| 09-29 | 0273090529 | C. A. LEWIS | 09/01/80-09/30/80 | RENT STAMFORD TX | 450.00 |
| 09-30 | 0275020066 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 921.67 |
| 09-30 | 0275200383 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 316.89 |
| | | | | **TOTAL** | **17,631.60** |

## OFFICE OF THE HON. BENNETT M STEWART

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190130019 | JEAN BLAKENEY | 06/17/80-06/21/80 | AIRLINE TRANSP FROM DISTRICT (CHICAGO) TO WASH FOR MILITARY ORIEN..TOUR & GROUND TRANSP | 200.65 |
| 07-09 | 0191100557 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | SUBSCRIPTION FOR NEW YORK TIMES & CHICAGO TRIBUNE | 52.16 |
| 07-11 | 0193100077 | SULLIVAN NEELY SHELL STATION | 06/19/80 | DISTRICT MOBILE OFFICE MAINTENANCE | 81.50 |
| 07-11 | 0193100079 | GRANTSMANSHIP CENTER NEWS | 07/01/80-07/01/81 | SUBSCRIPTION FOR THE GRANTSMANSHIP CENTER NEWS | 20.00 |
| 07-11 | 0193120049 | BENNETT M STEWART | 06/13/80-06/16/80 | ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON - CHICAGO - WASHINGTON) AIR, GROUND | 334.00 |
| 07-11 | 0193120050 | BENNETT M STEWART | 06/20/80-06/23/80 | ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON - CHICAGO - WASHINGTON) AIR, GROUND | 334.00 |
| 07-11 | 0193120051 | BENNETT M STEWART | 06/27/80-06/30/80 | ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON - CHICAGO - WASHINGTON) AIR, GROUND | 334.00 |
| 07-16 | 0198220275 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 191.23 |
| 07-17 | 0199100040 | DAVID R RAMAGE | 06/27/80 | DUPLICATION OF DEAR COLLEAGUE LETTER | 19.75 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. BENNETT M STEWART—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-17 | 0199110031 | GSA, OAD, FINANCE DIVISION | 06/18/80 | GSA - FTS TELEPHONE IN DISTRICT OFFICE | 90.27 |
| 07-17 | 0199110032 | DIALCOM, INCORPORATED | 06/30/80 | UPI NEWS SERVICE FOR JUNE | 5.00 |
| 07-17 | 0199210008 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | TELEGRAPH MESSAGES FOR JUNE FOR WASHINGTON AND DISTRICT OFFICES | 31.13 |
| 07-31 | 0214020413 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,055.50 |
| 07-31 | 0211090528 | PROGRESSIVE LAND DEVELOPERS | 07/01/80-07/30/80 | RENT 7801 S COTTAGE GROVE AVE CHICAGO IL | 1,833.00 |
| 07-31 | 0214200448 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 3.38 |
| 08-05 | 0217100088 | HINCKLEY & SCHMITT WATER | 06/20/80 | EQUIPMENT RENTAL & SUPPLIES OF WATER FOR DISTRICT OFFICE | 35.07 |
| 08-05 | 0217110036 | GSA, OAD, FINANCE DIVISION | 07/18/80 | DISTRICT OFFICE FTS TELEPHONE | 97.05 |
| 08-05 | 0217110037 | ILLINOIS BELL TELEPHONE CO | 05/25/80-06/24/80 | DISTRICT OFFICE TELEPHONE FOR PERIOD MAY 25 THROUGH JUNE 24, 1980 | 414.67 |
| 08-05 | 0217220014 | C & P TELEPHONE | 06/01/80-06/30/80 | WASHINGTON OFFICE TELEPHONE CALLS | 3.46 |
| 08-05 | 0217140016 | ANDERSON JACOBSON, INC | 06/01/80-06/30/80 | LEASING OF COUPLER FOR JUNE | 20.00 |
| 08-06 | 0218220285 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 191.62 |
| 08-07 | 0220060023 | CANTRELL/CUTTER PRINTING, INC | 07/31/80 | PRINTING OF NEWSLETTER | 2,435.23 |
| 08-07 | 0220100418 | DAVID R RAMAGE | 07/23/80 | PRINTING OF CERTIFICATES AND TWO PAGE 'DEAR COLLEAGUE' LETTER | 82.50 |
| 08-07 | 0220100423 | CANTRELL/CUTTER PRINTING, INC | 07/31/80 | CONGRESSIONAL RECORD REPRINT | 16.19 |
| 08-08 | 0221120055 | BENNETT M STEWART | 07/02/80-07/18/80 | ROUND TRIP AIRFARE TO DIST (WASH-CHICAGO-WASH) PLUS GROUND TRANS | 366.00 |
| 08-08 | 0221120058 | BENNETT M STEWART | 07/25/80-07/27/80 | ROUND TRIP AIRFARE TO DIST (WASH-CHICAGO-WASH) PLUS GROUND TRANS | 366.00 |
| 08-14 | 0231100396 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 1.25 |
| 08-25 | 0238100095 | DAVID R RAMAGE | 07/30/80 | XEROXING OF NEWS RELEASE - GAO REPORT ON DRAFT PLAN | 34.06 |
| 08-25 | 0238100096 | ATLAS PHOTO COMPANY | 07/28/80 | 100 8 X 10 PHOTOGRAPHS OF MEMBER | 33.60 |
| 08-25 | 0238100097 | HINCKLEY & SCHMITT WATER | 07/18/80 | WATER EQUIPMENT RENTAL AND SALES | 20.03 |
| 08-25 | 0238110018 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | UPI NEWS SERVICE (MINIMUM) | 5.00 |
| 08-25 | 0238210009 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | MESSAGES | 52.83 |
| 08-27 | 0239090533 | PROGRESSIVE LAND DEVELOPERS | 08/01/80-08/30/80 | RENT 7801 S COTTAGE GROVE AVE CHICAGO IL | 1,833.00 |
| 08-28 | 0241220295 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 211.85 |
| 08-31 | 0246020017 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,055.50 |
| 08-31 | 0246200410 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 73.93 |
| 09-04 | 0248100321 | DAVID R RAMAGE | 08/08/80-08/11/80 | PRINTING OF NEWSRELEASES | 179.00 |
| 09-04 | 0248100322 | CANTRELL/CUTTER PRINTING, INC | 08/13/80 | NEWSRELEASE LETTERHEADS | 71.41 |
| 09-04 | 0248110049 | ILLINOIS BELL TELEPHONE CO | 06/25/80-07/24/80 | DISTRICT OFFICE TELEPHONES | 404.00 |
| 09-10 | 0254120138 | BENNETT M STEWART | 08/01/80-08/19/80 | ROUND TRIP TRAVEL TO DISTRICT WASHINGTON-CHICAGO-WASHINGTON, AIR & GROUND | 366.00 |
| 09-10 | 0254120139 | BENNETT M STEWART | 08/22/80-08/25/80 | ROUND TRIP TRAVEL TO DISTRICT WASHINGTON-CHICAGO-WASHINGTON, AIR & GROUND | 366.00 |
| 09-10 | 0254120140 | BENNETT M STEWART | 08/29/80-09/02/80 | ROUND TRIP TRAVEL TO DISTRICT WASHINGTON-CHICAGO-WASHINGTON, AIR & GROUND | 366.00 |
| 09-11 | 0255110050 | GSA, OAD, FINANCE DIVISION | 08/18/80 | DISTRICT OFFICE FTS PHONE | 90.27 |
| 09-11 | 0255210009 | WESTERN UNION TELEGRAPH COMPANY | 08/31/80 | TELEGRAMS FOR THE MONTH OF AUGUST | 15.30 |
| 09-12 | 0256100270 | HINCKLEY & SCHMITT WATER | 08/21/80 | DISTRICT OFFICE EQUIPMENT RENTAL FOR AUGUST | 8.75 |
| 09-12 | 0256110062 | ILLINOIS BELL TELEPHONE CO | 08/25/80 | DISTRICT OFFICE TELEPHONES FOR PERIOD JULY 25 THROUGH AUGUST 24 | 414.63 |
| 09-24 | 0268220194 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 192.12 |
| 09-29 | 0273090530 | PROGRESSIVE LAND DEVELOPERS | 09/01/80-09/30/80 | RENT 7801 S COTTAGE GROVE AVE CHICAGO IL | 1,833.00 |
| 09-30 | 0275020069 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,055.50 |
| 09-30 | 0274100240 | DIALCOM, INCORPORATED | 08/31/80 | UPI NEWS SERVICE MINIMUM | 5.00 |
| 09-30 | 0274220033 | C & P TELEPHONE | 08/31/80 | TOLL CHARGES FOR WASHINGTON OFFICE | 7.36 |
| 09-30 | 0275200440 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 84.69 |
| | | | | **TOTAL** | **17,393.44** |

# OFFICE OF THE HON. DAVE STOCKMAN

## OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-09 | 0191100338 | DAVID HAMPTON | 06/12/80-06/27/80 | MILEAGE: 238 X .20/MILE | 47.60 |
| 07-09 | 0191110065 | GENERAL TELEPHONE CO MICHIGAN | 07/01/80-07/31/80 | ADRIAN DISTRICT OFFICE TELEPHONE, JULY | 21.10 |
| 07-13 | 0194100124 | FRED DAVIS | 02/15/80 | PRODUCTION OF OFFICIAL PHOTOS | 6.57 |
| 07-13 | 0194100127 | FEDERAL EXPRESS CORP. | 06/04/80 | SHIPMENT OF CAMERA-READY NEWSLETTER PROOFS TO PRINTER | 22.57 |
| 07-13 | 0194110028 | MICHIGAN BELL TELEPHONE CO. | 06/13/80-07/12/80 | ST JOSEPH DISTRICT OFFICE PHONE, JUNE LOCAL SERVICE, LONG DISTANCE | 115.51 |
| 07-13 | 0194110030 | C&P TELEPHONE COMPANY | 05/14/80-06/13/80 | BEEPER, MAY | 22.00 |
| 07-13 | 0194220009 | C & P TELEPHONE | 02/01/80-02/28/80 | LONG DISTANCE, FEBRUARY | 14.26 |
| 07-13 | 0194220010 | C & P TELEPHONE | 04/01/80-04/30/80 | LONG DISTANCE, MARCH | 8.70 |
| 07-13 | 0194220011 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE, MAY | 5.94 |
| 07-13 | 0194140029 | WESTERN UNION DATA SERVICES | 07/01/80-07/31/80 | VIDEO TERMINALS, JULY | 118.00 |
| 07-13 | 0194140030 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | VIDEO TERMINAL, ST JOSEPH DISTRICT OFFICE, JUNE | 51.00 |
| 07-13 | 0194140031 | FEDERAL DATA CORPORATION | 07/01/80-07/31/80 | VIDEO TERMINAL, ADRIAN DISTRICT OFFICE, JULY | 82.00 |
| 07-14 | 0196100415 | DETROIT FREE PRESS | 07/01/80-12/31/80 | SUBSCRIPTION THROUGH 1980 PRORATED | 64.00 |
| 07-14 | 0196100418 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | SUBSCRIPTION TO NEW YORK TIMES | 58.66 |
| 07-14 | 0196220031 | C & P TELEPHONE | 03/01/80-03/31/80 | LONG DISTANCE, MARCH | 15.13 |
| 07-16 | 0198220442 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 216.78 |
| 07-17 | 0199100295 | HICKS SIGN CO | 12/10/79 | SIGN FOR ST. JOSEPH DISTRICT OFFICE | 720.00 |
| 07-17 | 0199100296 | MIDDLE EAST POLICY SURVEY | 02/01/80-01/31/81 | ONE YEAR SUBSCRIPTION | 98.00 |
| 07-17 | 0204100109 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 59.00 |
| 07-18 | 0200150100 | POSTMASTER | 06/24/80 | 400 15 CENT STAMPS | 60.00 |
| 07-28 | 0210100032 | THOMAS J LANKFORD | 06/01/80-06/30/80 | XEROX 'DEAR COLLEAGUE' LETTERS | 153.85 |
| 07-28 | 0210100034 | DAVID GERSON | 07/09/80-07/10/80 | TAXI FARES WITH CONGRESSMAN | 44.00 |
| 07-28 | 0210100039 | OIL & GAS NEWS | 06/01/80-12/31/80 | SUBSCRIPTION RENEWAL | 22.50 |
| 07-28 | 0210100041 | RICHARD LACKIE | 06/01/80-06/30/80 | MILEAGE: 362 MILES AT 20¢ | 72.40 |
| 07-28 | 0210100042 | SOUTH BEND TRIBUNE | 07/28/80 | SUBSCRIPTION TO NEWSPAPER SERVING DISTRICT (PRORATED THROUGH 1980) 11-4-80 TO 1-1-81 | 11.00 |
| 07-28 | 0210100169 | DAVID HAMPTON | 07/08/80 | MILEAGE: 117 MILES AT 20¢ | 23.40 |
| 07-28 | 0210100170 | SUPERINTENDENT OF DOCUMENTS | 06/01/80-12/31/80 | SUBSCRIPTION TO 'SURVEY OF CURRENT BUSINESS' | 11.00 |
| 07-28 | 0210110008 | GENERAL TELEPHONE CO MICHIGAN | 07/01/80 | DIRECTORY LISTING | 11.28 |
| 07-28 | 0210110009 | GSA, OAD, FINANCE DIVISION | 07/01/80 | FTS, ST. JOSEPH OFFICE | 55.95 |
| 07-28 | 0210110010 | GSA, OAD, FINANCE DIVISION | 05/19/80-06/18/80 | TELEPHONE SERVICE | 28.80 |
| 07-28 | 0210140008 | FEDERAL DATA CORPORATION | 07/28/80 | COMPUTER TERMINAL, ADRIAN DISTRICT OFFICE, AUGUST 8-1-80 TO 8-31-80 | 82.00 |
| 07-28 | 0210140035 | IBM | 04/01/80-04/30/80 | SYSTEM 32 LEASE, RENTAL PLAN CONVERSION, PRICE INCREASE | 37.00 |
| 07-28 | 0210140036 | IBM | 05/01/80-05/31/80 | SYSTEM 32 LEASE, RENTAL PLAN CONVERSION, PRICE INCREASE | 37.00 |
| 07-28 | 0210140037 | C & P TELEPHONE | 06/01/80-06/30/80 | DATA TELEPHONE, JUNE | 49.16 |
| 07-28 | 0210140038 | IBM | 06/01/80-06/30/80 | SYSTEM 32, JUNE LEASE | 1,663.00 |
| 07-28 | 0210140039 | IBM | 06/01/80-06/30/80 | SYSTEM 32, PROGRAMS, JUNE LEASE | 196.00 |
| 07-28 | 0210140040 | IBM | 01/14/80-01/31/80 | SYSTEM 32 LEASE RENTAL PLAN CONVERSION, PRICE INCREASE | 22.20 |
| 07-28 | 0210140041 | IBM | 02/01/80-02/29/80 | SYSTEM 32 LEASE, RENTAL PLAN CONVERSION, PRICE INCREASE | 37.00 |
| 07-28 | 0210140042 | IBM | 03/01/80-03/31/80 | SYSTEM 32 LEASE, RENTAL PLAN CONVERSION, PRICE INCREASE | 37.00 |
| 07-31 | 0214020414 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,326.00 |
| 07-31 | 0211090529 | RICHARD INSLEY | 07/01/80-07/30/80 | RENT 421 MAIN STREET ST JOSEPH MI | 475.00 |
| 07-31 | 0211090530 | CHARLES L MOORE & SONYA N MOORE, | 07/01/80-07/30/80 | RENT PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI | 110.00 |
| 07-31 | 0212110086 | GSA, OAD, FINANCE DIVISION | 06/19/80-07/18/80 | FTS, ST. JOSEPH DISTRICT OFFICE | 48.70 |
| 07-31 | 0212110087 | GSA, OAD, FINANCE DIVISION | 06/19/80-07/18/80 | FTS, ADRIAN DISTRICT OFFICE | 28.80 |
| 07-31 | 0214200295 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 312.97 |
| 08-06 | 0218220412 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 208.06 |
| 08-07 | 0220100124 | XEROX CORPORATION | 04/14/80-06/16/80 | EXTRA COPIES, APRIL, MAY, JUNE | 8.26 |
| 08-07 | 0220140012 | WESTERN UNION DATA SERVICES | 08/01/80-08/31/80 | VIDEO TERMINALS, WASHINGTON OFFICE | 118.00 |
| 08-08 | 0221060009 | RIGHT ON TARGET, INC. | 07/07/80 | PRINTING OF NEWSLETTER | 3,792.00 |
| 08-08 | 0221100300 | RICHARD LACKIE | 07/01/80-07/20/80 | MILEAGE: 595 X 20¢ | 119.00 |
| 08-08 | 0221110047 | C&P TELEPHONE COMPANY | 07/16/80 | CREDIT CARD CALLS, JUNE | 2.58 |
| 08-14 | 0227100162 | MICHIGAN GAS UTILITIES | 04/01/80-04/30/80 | FINAL BILL, ST JOSEPH DISTRICT OFFICE GAS | 9.94 |
| 08-14 | 0231100398 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 25.00 |
| 08-14 | 0227110035 | MICHIGAN BELL TELEPHONE CO. | 07/12/80-08/12/80 | TELEPHONE, ST JOSEPH DISTRICT OFFICE LOCAL AND LONG DISTANCE SERVICE | 100.28 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. DAVE STOCKMAN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-14 | 0227110080 | GENERAL TELEPHONE CO MICHIGAN | 08/01/80-09/01/80 | LOCAL SERVICE - ADRIAN DISTRICT OFFICE, AUGUST | 21.10 |
| 08-14 | 0227220010 | C&P TELEPHONE COMPANY | 06/15/80-07/14/80 | BEEPER, JULY | 22.00 |
| 08-14 | 0227220011 | C & P TELEPHONE | 06/01/80-06/30/80 | WASHINGTON OFFICE LONG DISTANCE, JUNE | 40.74 |
| 08-14 | 0227140038 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/20/80-07/17/80 | VIDEO TERMINAL, ST JOSEPH DISTRICT OFFICE | 51.00 |
| 08-15 | 0228100373 | DAVE STOCKMAN | 08/04/80 | OVERNIGHT ACCOMMODATIONS ON RETURN FROM DISTRICT (DETROIT METRO AIRPORT HOTEL) | 50.96 |
| 08-15 | 0228100374 | FRED DAVIS | 07/31/80 | MATERIALS FOR OFFICIAL PHOTOS | 27.30 |
| 08-27 | 0239090534 | RICHARD INSLEY | 08/01/80-08/30/80 | RENT 421 MAIN STREET ST JOSEPH MI | 475.00 |
| 08-27 | 0239090535 | CHARLES L MOORE & SONYA N MOORE, | 08/01/80-08/30/80 | RENT PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI | 110.00 |
| 08-27 | 0239100365 | DAVID HAMPTON | 07/30/80-08/04/80 | MILEAGE, 652 @ 20¢ PER | 130.40 |
| 08-28 | 0241220113 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 228.23 |
| 08-31 | 0246020020 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,326.00 |
| 08-31 | 0246200151 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 300.35 |
| 09-04 | 0248100207 | DAVE STOCKMAN | 08/02/80 | OFFICIAL TRAVEL: CHICAGO - SOUTH BEND | 52.00 |
| 09-04 | 0248100220 | HICKS SIGN CO | 08/08/80 | SIGNS FOR ST JOSEPH DISTRICT OFFICE | 77.00 |
| 09-04 | 0248110026 | GENERAL TELEPHONE CO MICHIGAN | 08/20/80-08/20/81 | DIRECTORY LISTING, ST JOSEPH DISTRICT OFFICE, PAW PAW DIRECTORY | 12.00 |
| 09-04 | 0248220005 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE CHARGES, JULY | 58.82 |
| 09-04 | 0248120023 | DAVE STOCKMAN | 08/12/80-08/15/80 | OFCL TVL: DC-DETROIT-BENTON HARBOR/DETROIT-DC | 350.00 |
| 09-04 | 0248120024 | DAVE STOCKMAN | 08/02/80-08/05/80 | OFCL TVL: DC-CHICAGO-SO BEND / KALAMAZOO-DETROIT-DC | 381.00 |
| 09-04 | 0248140010 | IBM | 07/01/80-07/31/80 | SYSTEM 32 LEASE, JULY | 1,663.00 |
| 09-04 | 0248140011 | IBM | 07/01/80 | SYSTEM 32 SOFTWARE LEASE, JULY | 196.00 |
| 09-04 | 0248140012 | C & P TELEPHONE | 07/01/80-07/31/80 | DATA PHONES, WASHINGTON OFFICE; JULY | 49.19 |
| 09-17 | 0261060019 | THOMAS J LANKFORD | 06/26/80-08/22/80 | PRINTING, COPYING, TYPESET | 987.21 |
| 09-17 | 0262100201 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 12.50 |
| 09-17 | 0261110051 | GENERAL TELEPHONE CO MICHIGAN | 08/14/80-09/13/80 | ADRIAN DISTRICT OFFICE LOCAL SERVICE, LONG DISTANCE | 23.55 |
| 09-17 | 0261110052 | GSA, OAD, FINANCE DIVISION | 07/18/80-08/18/80 | FTS ADRIAN DISTRICT OFFICE, AUGUST | 29.18 |
| 09-17 | 0261140079 | WESTERN UNION DATA SERVICES | 07/25/80-08/25/80 | COMPUTER TERMINAL, AUGUST | 118.00 |
| 09-18 | 0262100112 | RICHARD LACKIE | 08/01/80 | MILEAGE 504 X .20 | 100.80 |
| 09-18 | 0262100114 | RICHARD LACKIE | 08/01/80 | PARKING | 1.50 |
| 09-18 | 0262100115 | RICHARD LACKIE | 08/01/80 | SUPPLIES | 15.13 |
| 09-18 | 0262100117 | FORTUNE | 09/18/80 | ONE YEAR SUBSCRIPITON TO FORTUNE 10-11-80 TO 10-10-81 | 33.00 |
| 09-18 | 0262100119 | THE AMERICAN SPECTATOR | 09/01/80-09/01/81 | SUBSCRIPITON RENEWAL, 1 YEAR | 12.00 |
| 09-18 | 0262100123 | MICHIGAN DEPARTMENT OF STATE | 08/13/80 | NAME AND ADDRESS LIST OF MICHIGAN DRIVERS IN SELECTED COUNTIES | 500.00 |
| 09-18 | 0262210004 | WESTERN UNION TELEGRAPH COMPANY | 08/31/80 | TELEGRAM TO MICHIGAN STATE [illegible] TIOL | 10.61 |
| 09-18 | 0261140080 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | COMPUTER TERMINAL, ST. JOSEPH DISTRICT OFFICE, AUGUST | 51.00 |
| 09-18 | 0262140018 | IBM CORPORATION | 08/01/80-08/31/80 | SYSTEM 32 PROGRAMS LEASE | 196.00 |
| 09-18 | 0262140019 | FEDERAL DATA CORPORATION | 09/01/80 | COMPUTER TERMINAL, ADRIAN DISTRICT OFFICE | 82.00 |
| 09-19 | 0263100075 | DAVID HAMPTON | 08/13/80-08/14/80 | MILEAGE: 289 X .20 PER MILE | 57.80 |
| 09-19 | 0263110016 | MICHIGAN BELL TELEPHONE CO. | 08/13/80-09/03/80 | ST. JOSEPH DISTRICT OFFICE LOCAL SERVICE, LONG DISTANCE | 96.81 |
| 09-19 | 0263110017 | C&P TELEPHONE COMPANY | 07/14/80-08/13/80 | BEEPER, AUGUST | 22.00 |
| 09-22 | 0266060033 | PREP, INC | 09/05/80 | LINEWORK FOR 4 GRAPHS IN 'SPECIAL REPORT' NEWSLETTER | 61.00 |
| 09-22 | 0266060034 | PREP, INC | 09/05/80 | TYPESETTING AND MECHANICAL FOR 'SPECIAL REPORT' NEWSLETTER | 563.90 |
| 09-22 | 0266100479 | HILLSDALE DAILY NEWS | 09/15/80-12/31/80 | SUBSCRIPTION TO DISTRICT NEWSPAPER, 1 YEAR | 16.77 |
| 09-22 | 0266100484 | DAVID GERSON | 08/29/80-09/04/80 | OVERNIGHT ACCOMODATIONS (DOW CONF. CENTER) | 26.00 |
| 09-22 | 0266130011 | DAVID GERSON | 08/29/80-09/04/80 | OFFICIAL TRAVEL DC-DET-DC VIA NW | 212.00 |
| 09-22 | 0266140081 | IBM CORPORATION | 08/01/80 | SYSTEM 32, AUGUST | 1,663.00 |
| 09-24 | 0268220352 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 213.82 |

| | | | | | |
|---|---|---|---|---|---|
| 09-29 | 0273090531 | RICHARD INSLEY | 09/01/80-09/30/80 | RENT 421 MAIN STREET ST JOSEPH MI | 475.00 |
| 09-29 | 0273090532 | CHARLES L MOORE & SONYA N MOORE, | 09/01/80-09/30/80 | RENT PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI | 110 00 |
| 09-30 | 0275020072 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,326 00 |
| 09-30 | 0275200385 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 396 63 |
| | | | | **TOTAL** | **24,121.25** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 02-28 | 0197100459 | LAKE MICHIGAN COLLEGE | 12/28/79 | REFUND DUE TO OVERPAYMENT OF CONFERENCE EXPENSES | ( 1,175 50) |
| | | | | **TOTAL** | **( 1,175.50)** |

## OFFICE OF THE HON. LOUIS STOKES

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190060007 | DAVID R RAMAGE | 06/20/80 | PASTE-UPS, NEGATIVES & PLATES | 21.00 |
| 07-08 | 0190100139 | XEROX CORPORATION | 03/31/80-04/30/80 | XEROX SERVICES | 14.53 |
| 07-09 | 0191100169 | JAMES BATTLE | 06/11/80-06/19/80 | GAS FOR MOBILE OFFICE | 64 00 |
| 07-09 | 0191100179 | NEWSWEEK | 06/16/80-12/16/80 | SUBSCRIPTION - 26 WEEKS | 16.25 |
| 07-09 | 0191220039 | C & P TELEPHONE | 05/31/80 | TELEPHONE SERVICES IN WASH, DC OFFICE | 193.81 |
| 07-09 | 0191140013 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | COUPLER | 138.00 |
| 07-09 | 0191140014 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | COUPLER | 59.00 |
| 07-10 | 0192100114 | LOUIS STOKES | 06/28/80 | BREAKFAST - LEATHER BOTTLE | 4.59 |
| 07-10 | 0192100115 | LOUIS STOKES | 06/27/80 | DINNER WITH CONSTITUENTS FISHERMAN'S WHARF | 28.90 |
| 07-10 | 0192100117 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | NEW YORK TIMES SUBSCRIPITON | 38.66 |
| 07-10 | 0192100118 | BILL SCHER MOTORS, INC | 06/20/80 | SERVICE WORK ON MOBILE OFFICE | 44.10 |
| 07-10 | 0192120058 | LOUIS STOKES | 06/26/80 | BAGGAGE TRANSPORTATION WASH, DC - CLEVELAND | 6.00 |
| 07-10 | 0192120059 | LOUIS STOKES | 06/26/80 | AIRLINE FARE - WASHINGTON, DC CLEVELAND, OH | 76.00 |
| 07-10 | 0192140021 | DATATEL INC. | 06/01/80-06/30/80 | DATA PROCESSING SERVICES PLAN B | 560.00 |
| 07-13 | 0194100242 | JACKIE JENKINS | 05/21/80-05/22/80 | HOTEL ACCOMMODATION SKYLINE INN | 96 58 |
| 07-13 | 0194100243 | JACKIE JENKINS | 05/22/80 | BREAKFAST - SKYLINE INN | 3 57 |
| 07-13 | 0194100244 | JACKIE JENKINS | 05/22/80 | LUNCH - LONGWORTH CAFETERIA | 4.70 |
| 07-13 | 0194100245 | JACKIE JENKINS | 05/23/80 | BREAKFAST - RAYBURN CAFETERIA | 1.40 |
| 07-13 | 0194100246 | JACKIE JENKINS | 05/21/80 | DINNER -SKYLINE INN | 12.84 |
| 07-13 | 0194100247 | JACKIE JENKINS | 05/31/80 | GAS - DRIVING CONGRESSMAN IN DISTRICT | 14 00 |
| 07-13 | 0194130059 | JACKIE JENKINS | 05/21/80-05/22/80 | AIRLINE FARE - CLEVELAND, OHIO - WASH, DC - CLEVELAND, OHIO | 144.00 |
| 07-16 | 0198100353 | JAMES C HARPER | 05/27/80-06/04/80 | AVIS RENT-A-CAR DISTRICT BUSINESS | 201.14 |
| 07-16 | 0198100354 | MINNEHAHA | 06/25/80 | DISTRICT WATER SERVICES | 8.91 |
| 07-16 | 0198100355 | JAMES BATTLE | 06/30/80-07/04/80 | GAS FOR MOBILE OFFICE | 54.30 |
| 07-16 | 0198110054 | GSA, OAD, FINANCE DIVISION | 06/18/80 | DISTRICT OFFICE TELEPHONE SERVICES | 1,324.10 |
| 07-16 | 0198210015 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | MESSAGE SERVICES | 32.13 |
| 07-16 | 0198220443 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 244.96 |
| 07-17 | 0199100046 | NATIONAL JOURNAL REPORTS | 06/27/80-06/27/81 | 52 WEEK SUBSCRIPTION | 375.00 |
| 07-17 | 0199100049 | JAMES BATTLE | 06/23/80-06/28/80 | GAS FOR MOBILE OFFICE | 50.00 |
| 07-17 | 0199100051 | JAMES BATTLE | 06/30/80 | MOBILE OFFICE REPAIR | 39.96 |
| 07-18 | 0200150101 | POSTMASTER | 06/18/80 | 67- 15 CENT STAMPS | 10.05 |
| 07-18 | 0200150102 | POSTMASTER | 06/10/80 | EXPRESS MAIL | 7.90 |
| 07-18 | 0200150103 | POSTMASTER | 06/19/80 | EXPRESS MAIL | 7.55 |
| 07-18 | 0200150104 | POSTMASTER | 06/24/80 | 500 - 15 CENT STAMPS | 75.00 |
| 07-21 | 0203100131 | LOUIS STOKES | 07/14/80 | PARKING FOR MEETING AT HOLLENDEN HOUSE | 4.00 |
| 07-21 | 0203100133 | LOUIS STOKES | 07/14/80-07/21/80 | AVIS-RENT-A-CAR FOR DISTRICT BUSINESS | 229.79 |
| 07-21 | 0203110026 | OHIO BELL | 07/01/80-07/31/80 | TELEPHONE MESSAGES | 16.45 |
| 07-21 | 0203120053 | LOUIS STOKES | 07/07/80-07/14/80 | BAGGAGE TRANSPORTATION | 12.00 |
| 07-21 | 0203120054 | LOUIS STOKES | 07/07/80-07/14/80 | AIRLINE FARE - WASH., DC TO CLEVELAND, OH TO WASH., DC | 184.00 |
| 07-31 | 0214020415 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,049.17 |
| 07-31 | 0211090531 | SCHER RENTAL & LEASING ENTERPRISES | 07/01/80-07/30/80 | RENT MOBILE | 800.00 |
| 07-31 | 0211100204 | LOUIS STOKES | 07/07/80 | DINNER WITH CONSTITUENTS, MARRIOTT INN | 40.10 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. LOUIS STOKES—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-31 | 0211100207 | LOUIS STOKES | 07/08/80 | DINNER WITH CONSTITUENTS JAYSON'S | 38.20 |
| 07-31 | 0211100208 | LOUIS STOKES | 07/10/80 | LUNCH AT THE HOLLENDEN HOUSE | 6.75 |
| 07-31 | 0211100210 | LOUIS STOKES | 07/10/80 | DINNER WITH CONSTITUENTS PEWTER MUG | 26.59 |
| 07-31 | 0211100211 | LOUIS STOKES | 07/09/80 | DINNER AT DRY DOCK | 24.90 |
| 07-31 | 0211100212 | LOUIS STOKES | 07/09/80 | LUNCH - CORKY & LENNY'S | 10.50 |
| 07-31 | 0212100476 | JAMES BATTLE | 07/10/80–07/13/80 | GAS FOR MOBILE OFFICE | 65.00 |
| 07-31 | 0212100480 | ANNA CHATMAN | 07/17/80 | GAS FOR MOBILE OFFICE | 20.00 |
| 07-31 | 0212110091 | GSA, OAD, FINANCE DIVISION | 07/18/80 | DISTRICT TELEPHONE SERVICE | 284.65 |
| 07-31 | 0212220093 | C & P TELEPHONE | 06/30/80 | WASHINGTON OFFICE TELEPHONE SERVICE | 139.87 |
| 07-31 | 0212140065 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | COUPLER T450 KS | 138.00 |
| 07-31 | 0212140066 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | V-203; COUPLER | 59.00 |
| 07-31 | 0213140111 | DATATEL INC. | 07/01/80–07/31/80 | DATA PROCESSING SERVICES | 560.00 |
| 07-31 | 0214200398 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 292.87 |
| 08-05 | 0217100238 | DAVID R RAMAGE | 07/17/80 | 4 RECORD REPRINTS-TYPESETTING PASTE-UP, NEGATIVES & PLATES | 60.00 |
| 08-06 | 0218220429 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 245.28 |
| 08-08 | 0221100423 | LOUIS STOKES | 07/26/80 | FOOD EXPENSE | 10.00 |
| 08-08 | 0221120071 | LOUIS STOKES | 07/25/80–07/27/80 | AIRLINE FARE - WASH, DC - CLEVELAND, OH - WASH, DC | 210.00 |
| 08-11 | 0224100306 | ROLL CALL | 05/01/80–05/01/81 | SUBSCRIPTION RENEWAL | 25.00 |
| 08-13 | 0226100086 | DONALD BEAN | 05/09/80–08/01/80 | FRAMING SUPPLIES FOR DISTRICT OFFICE | 51.32 |
| 08-13 | 0226100087 | DONALD BEAN | 07/26/80–07/28/80 | GAS FOR MOBILE OFFICE | 60.00 |
| 08-13 | 0226100088 | DONALD BEAN | 07/07/80 | GAS USED FOR PROVIDING GROUND TRANSPORTATION FOR CONG. STOKES, JULY 6-12, 80 | 20.00 |
| 08-13 | 0226100089 | JAMES BATTLE | 07/18/80–07/25/80 | GAS FOR MOBILE OFFICE | 60.00 |
| 08-20 | 0233090375 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT CLEVELAND OH | 3,533.00 |
| 08-22 | 0235100025 | MINNEHAHA | 07/25/80 | WATER SERVICES FOR DISTRICT OFFICE | 9.00 |
| 08-22 | 0235210004 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | MESSAGE SERVICES | 54.35 |
| 08-25 | 0238100156 | JAMES C HARPER | 08/14/80 | HOTEL ACCOMMODATION - BOND COURT HOTEL | 54.97 |
| 08-25 | 0238100158 | JAMES BATTLE | 07/30/80–08/11/80 | GAS FOR MOBILE OFFICE | 146.00 |
| 08-25 | 0238100159 | JAMES BATTLE | 07/30/80 | SERVICE - MOBILE OFFICE | 60.98 |
| 08-25 | 0238110024 | OHIO BELL | 08/01/80–08/31/80 | TELEPHONE SERVICE | 16.45 |
| 08-25 | 0238220027 | C & P TELEPHONE | 07/31/80 | WASHINGTON OFFICE TELEPHONE SERVICE | 210.06 |
| 08-25 | 0238130010 | JAMES C HARPER | 08/14/80–08/15/80 | TOLLS - WASH-CLEVELAND-WASH | 9.30 |
| 08-25 | 0238130011 | JAMES C HARPER | 08/14/80–08/15/80 | WASH, D.C. - CLEVELAND, OHIO - WASH, D.C. 762 MILES AT .24 | 182.88 |
| 08-27 | 0239090536 | SCHER RENTAL & LEASING ENTERPRISES | 08/01/80–08/30/80 | RENT MOBILE | 800.00 |
| 08-28 | 0241100112 | DAVID R RAMAGE | 08/13/80 | 1,000 2 COLOR-CERTIFICATE | 37.75 |
| 08-28 | 0241220114 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 352.27 |
| 08-28 | 0241120032 | LOUIS STOKES | 08/06/80–08/10/80 | MILEAGE - WASHINGTON, DC- CLEVELAND, OHIO-WASHINGTON, DC 762 MILES @ .24 | 182.88 |
| 08-28 | 0241120033 | LOUIS STOKES | 08/06/80–08/10/80 | TOLLS - WASH., DC-CLEVELAND, OHIO-WASH., DC | 9.30 |
| 08-31 | 0246020022 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,049.17 |
| 08-31 | 0246200224 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 611.53 |
| 09-05 | 0249100265 | LOUIS STOKES | 08/17/80 | DINNER WITH CONSTITUENTS SWINGOS | 40.24 |
| 09-05 | 0249100266 | LOUIS STOKES | 08/18/80 | DINNER WITH CONSTITUENT SWINGO | 25.70 |
| 09-05 | 0249120066 | LOUIS STOKES | 08/17/80–08/19/80 | AIRLINE FARE -WASH., DC TO CLEVELAND TO WASH., DC | 184.00 |
| 09-08 | 0252110090 | GSA, OAD, FINANCE DIVISION | 08/18/80 | DISTRICT TELEPHONE OFFICE EXPENSE | 287.47 |
| 09-09 | 0253100516 | JAMES BATTLE | 08/15/80–08/24/80 | GAS FOR MOBILE OFFICE | 116.00 |
| 09-10 | 0254100214 | DAVID R RAMAGE | 08/04/80–08/11/80 | 5,000 EA 2 LETTERHEADS; 2,500 NEWS RELEASE, 10 REPORT (COLUMN ONE) | 183.70 |
| 09-10 | 0254100216 | CARROLL PUBLISHING COMPANY | 08/20/80–08/21/81 | ONE YEAR SUBSCRIPTION OF FEDERAL EXECUTIVE DIRECTORY | 96.00 |

| | | | | | |
|---|---|---|---|---|---|
| 09-10 | 0254100355 | MINNEHAHA | 08/25/80 | WATER SERVICE IN DISTRICT OFFICE | 17.25 |
| 09-10 | 0254100434 | JAMES C HARPER | 08/27/80 | BREAKFAST - BOND COURT | 5 65 |
| 09-10 | 0254100436 | JAMES C HARPER | 08/27/80 | DINNER - CONTINENTAL RESTAURANT SYSTEMS | 24.74 |
| 09-10 | 0254100437 | JAMES C HARPER | 08/28/80 | BREAKFAST - BOND COURT HOTEL | 4.17 |
| 09-10 | 0254100438 | JAMES C HARPER | 08/28/80 | DINNER - BOND COURT HOTEL | 9.76 |
| 09-10 | 0254100439 | JAMES C HARPER | 08/29/80 | BREAKFAST - BOND COURT HOTEL | 8.66 |
| 09-10 | 0254100441 | JAMES C HARPER | 08/29/80 | LUNCH - BURRELL'S | 8.76 |
| 09-10 | 0254100442 | JAMES C HARPER | 08/27/80–08/29/80 | HOTEL ACCOMMODATIONS - BOND COURT HOTEL | 88.40 |
| 09-10 | 0254120123 | LOUIS STOKES | 09/02/80 | AIRLINE FARE - CLEVELAND, OHIO TO WASHINGTON, DC | 84.00 |
| 09-10 | 0254130026 | JAMES C HARPER | 08/27/80–08/29/80 | MILEAGE - WASHINGTON - CLEVELAND - WASHINGTON 762 MI AT 24¢ | 182.88 |
| 09-10 | 0254130027 | JAMES C HARPER | 08/27/80–08/29/80 | TOLLS - WASHINGTON - CLEVELAND - WASHINGTON, DC | 9.30 |
| 09-10 | 0254140036 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80–08/31/80 | COUPLER | 59.00 |
| 09-10 | 0254140037 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80–08/31/80 | COUPLER COMPUTER SERVICES | 138.00 |
| 09-10 | 0254140094 | DATATEL INC. | 08/28/80 | DATA PROCESSING SERVICES PLAN B, CONNECT TIME-NON PRIME MULT. TERM CHARGE | 597.29 |
| 09-18 | 0262100060 | LOUIS STOKES | 08/31/80 | DINNER WITH CONSTITUENT MARRIOTT INN, BEACHWOOD | 25.86 |
| 09-18 | 0262100061 | JAMES BATTLE | 08/29/80 | GAS FOR MOBILE OFFICE | 14.95 |
| 09-18 | 0262100063 | JAMES BATTLE | 08/28/80–08/31/80 | GAS FOR MOBILE OFFICE | 97.00 |
| 09-22 | 0266060024 | DAVID R RAMAGE | 08/31/80 | 150,000 NEWSLETTERS | 2,637.60 |
| 09-22 | 0266100246 | DAVID R RAMAGE | 09/04/80 | 10 RECORD REPRINT - REV AUSTIN R. COOPER, SR | 15.25 |
| 09-22 | 0266110034 | OHIO BELL | 09/01/80 | TELEPHONE SERVICE IN DISTRICT OFFICE | 20.35 |
| 09-22 | 0266120036 | LOUIS STOKES | 09/11/80–09/13/80 | AIRLINE FARE - WASH/CLEVELAND/ WASH, D.C. | 220.00 |
| 09-23 | 0267220046 | C & P TELEPHONE | 08/31/80 | WASHINGTON OFFICE TELEPHONE SERVICE | 156.51 |
| 09-24 | 0268220357 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 245.69 |
| 09-29 | 0273090533 | SCHER RENTAL & LEASING ENTERPRISES | 09/01/80–09/30/80 | RENT MOBILE | 800.00 |
| 09-30 | 0275020074 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,049.17 |
| 09-30 | 0275200442 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 361.18 |
| | | | | **TOTAL** | **23,850.79** |

## OFFICE OF THE HON. SAMUEL S STRATTON

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190060005 | DAVID R RAMAGE | 06/18/80 | PRINTING OF 183,000 NEWSLETTERS | 1,662.95 |
| 07-08 | 0190100127 | DAVID R RAMAGE | 06/20/80 | PRINTING OF PRESS RELEASE LETTERHEAD IN CONNECTION WITH OFFICIAL CONG BUSINESS | 65.90 |
| 07-08 | 0190100141 | SAMUEL S STRATTON | 06/25/80 | PRINTING OF POSTAL PATRON ENVELOPES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS | 14.00 |
| 07-09 | 0191100241 | SAMUEL S STRATTON | 06/28/80–06/29/80 | RENTAL CAR IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS IN 28TH CONG DIST | 25.09 |
| 07-09 | 0191120069 | SAMUEL S STRATTON | 06/28/80–06/29/80 | ROUND TRIP AIR FARE TO ALBANY IN CONNECTION WITH OFFICIAL CONG BUSS IN 28TH CONG DIST | 180.00 |
| 07-13 | 0194220006 | C & P TELEPHONE | 05/01/80–05/31/80 | MONTHLY LONG DISTANCE TELEPHONE CALLS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BU SS | 34.41 |
| 07-15 | 0197100050 | SAMUEL S STRATTON | 07/03/80–07/05/80 | RENTAL CAR IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS IN 28TH CONG DIST | 56 17 |
| 07-15 | 0197110123 | NEW YORK TELEPHONE | 06/01/80 | MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGL BUSINESS | 36.20 |
| 07-15 | 0197110124 | NEW YORK TELEPHONE | 06/01/80 | MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICES IN CONNECTION WITH OFCL CONGL BUSINESS | 90.57 |
| 07-15 | 0197110125 | NEW YORK TELEPHONE | 06/01/80 | MONTHLY TELEPHONE SERVICES IN DISTRICT OFFICES IN CONNECTION WITH OFCL CONGL BUSINESS | 84.22 |
| 07-15 | 0197110127 | NEW YORK TELEPHONE | 06/01/80 | MONTHLY TELEPHONE SERVICES IN DISTRICT OFFICES IN CONNECTION WITH OFCL CONGL BUSINESS | 98.98 |
| 07-15 | 0197110128 | NEW YORK TELEPHONE | 06/01/80 | MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICES IN CONNECTION WITH OFCL CONGL BUSINESS | 22.28 |
| 07-15 | 0197110129 | GSA, OAD, FINANCE DIVISION | 05/18/80 | MONTHLY FTS SERVICE FOR DISTRICT OFFICE | 20.00 |
| 07-15 | 0197110130 | GSA, OAD, FINANCE DIVISION | 06/18/80 | MONTHLY FTS SERVICE FOR DISTRICT OFFICE | 20.00 |
| 07-15 | 0197110131 | GSA, OAD, FINANCE DIVISION | 06/18/80 | MONTHLY FTS SERVICE FOR DISTRICT OFFICE | 26.61 |
| 07-15 | 0197120007 | SAMUEL S STRATTON | 07/03/80–07/05/80 | ROUND TRIP AIR FARE TO ALBANY IN CONNECTION WITH OFFICIAL CONG BUSS IN 28TH CONG DIST | 180.00 |
| 07-16 | 0198220444 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 187.51 |
| 07-17 | 0204100110 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 22.00 |
| 07-21 | 0203060019 | DAVID R RAMAGE | 07/08/80 | PRINTING OF QUESTIONNAIRE CARDS IN CONNECTION WITH OFCL CONGRESSIONAL BUSINESS | 1,410.50 |
| 07-21 | 0203100136 | SAMUEL S STRATTON | 07/12/80–07/13/80 | RENTAL CAR IN DISTRICT, EXPENSES IN CONNECTION WITH OFFICIAL CONG BUSINESS | 39.70 |
| 07-21 | 0203100201 | NATIONAL NEWS AGENCY | 07/01/80–09/30/80 | 3 MONTH SUBSCRIPTION TO NEW YORK TIMES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS | 37 50 |
| 07-21 | 0203120055 | SAMUEL S STRATTON | 07/12/80–07/13/80 | ROUND TRIP AIRFARE TO ALBANY | 180 00 |
| 07-24 | 0206100017 | SAMUEL S STRATTON | 07/18/80–07/20/80 | RENTAL CAR | 52.37 |
| 07-24 | 0206120005 | SAMUEL S STRATTON | 07/18/80–07/20/80 | ROUND TRIP AIR FARE TO ALBANY, & TAXI OFCL CONGRESSIONAL BUSS IN 28TH CONGRESSIONAL DISTRICT | 180.00 |
| 07-31 | 0214020416 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 832.67 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. SAMUEL S STRATTON—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-31 | 0214200300 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 545.80 |
| 08-06 | 0218220432 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 187.83 |
| 08-13 | 0226220005 | C & P TELEPHONE | 06/01/80-06/30/80 | MONTHLY LONG DISTANCE PHONE CALLS IN CONNECTION WITH OFFICIAL CONG BUSINESS | 21.46 |
| 08-14 | 0231100401 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 11.00 |
| 08-20 | 0233090360 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT AMSTERDAM NY | 407.00 |
| 08-20 | 0233090363 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT SCHENECTADY NY | 968.00 |
| 08-20 | 0233090378 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT ALBANY NY | 1,528.00 |
| 08-22 | 0235100060 | SAMUEL S STRATTON | 08/06/80-08/17/80 | TWO RENTAL CARS IN CONN WITH OFFICIAL CONG BUSINESS IN 28TH CONG. DISTRICT | 142.58 |
| 08-22 | 0235220003 | C & P TELEPHONE | 07/31/80 | MONTHLY LONG DISTANCE TELEPHONE CALLS IN CONNECTION WITH OFFICIAL CONG. BUSINESS | 14.42 |
| 08-22 | 0235120017 | SAMUEL S STRATTON | 08/06/80-08/17/80 | ROUND TRIP AIR FARE TO ALBANY | 180.00 |
| 08-25 | 0238110028 | NEW YORK TELEPHONE | 07/01/80 | MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION W/OFCL CONGL BUSINESS | 30.88 |
| 08-25 | 0238110029 | NEW YORK TELEPHONE | 07/01/80 | MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICES IN CONNECTION W/OFFICIAL CONGRESSIONAL BUSINESS | 92.58 |
| 08-25 | 0238110030 | NEW YORK TELEPHONE | 07/01/80 | MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICES IN CONNECTION W/OFFICIAL CONGRESSIONAL BUSINESS | 88.67 |
| 08-25 | 0238110031 | NEW YORK TELEPHONE | 07/01/80 | MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICES IN CONNECTION W/OFFICIAL CONGRESSIONAL BUSINESS | 106.73 |
| 08-25 | 0238110032 | NEW YORK TELEPHONE | 07/01/80 | MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICES IN CONNECTION W/OFFICIAL CONGRESSIONAL BUSINESS | 24.39 |
| 08-25 | 0238110033 | GSA, OAD, FINANCE DIVISION | 07/01/80 | MONTHLY WATS SERVICE FOR DISTRICT OFFICE | 20.00 |
| 08-25 | 0238110034 | GSA, OAD, FINANCE DIVISION | 07/01/80 | MONTHLY WATS SERVICE FOR DISTRICT OFFICE | 27.23 |
| 08-28 | 0241220115 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 188.02 |
| 08-31 | 0246020024 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 832.67 |
| 08-31 | 0246200152 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 4.00 |
| 09-04 | 0248100323 | SAMUEL S STRATTON | 08/24/80-08/24/80 | RENTAL CAR IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS IN THE 28TH C.D. | 23.08 |
| 09-04 | 0248120041 | SAMUEL S STRATTON | 08/24/80-08/24/80 | ROUND TRIP AIRFARE TO ALBANY | 180.00 |
| 09-09 | 0253100156 | SAMUEL S STRATTON | 08/30/80-08/31/80 | TRAVEL IN PVT VEHICLE IN THE 28TH CONG DIST IN CONNECTION W/OFCL CONG BUSS 223 MI/.24 | 53.52 |
| 09-09 | 0253120065 | SAMUEL S STRATTON | 08/29/80-09/02/80 | R/T TO 28TH CONG DIST IN PVT VEHICLE IN CONNECTION W/OFCL CONG BUSS 933 MI/.24 TOLLS | 236.67 |
| 09-10 | 0254100224 | XEROX CORPORATION | 06/10/80 | SUPPLIES FOR DISTRICT OFFICE EQUIPMENT IN CONNECTION WITH OFFICIAL CONGRESSION BUSINESS | 17.58 |
| 09-10 | 0254100225 | DAVID R RAMAGE | 08/26/80 | PRINTING OF QUESTIONNARIE RESULTS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSS | 170.70 |
| 09-12 | 0256120019 | SAMUEL S STRATTON | 09/05/80-09/07/80 | R/T A/F FM WASH, DC TO ALBANY, NY, RENTAL CAR, IN CONN WITH OFCL CONG BUSS IN 28TH CONG DIST | 231.77 |
| 09-17 | 0261100208 | SAMUEL S STRATTON | 09/12/80-09/14/80 | RENTAL CAR IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS IN THE 28TH C.D. | 19.54 |
| 09-17 | 0262100203 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 16.50 |
| 09-17 | 0261120093 | SAMUEL S STRATTON | 09/12/80-09/14/80 | ROUND TRIP AIRFARE TO ALBANY | 180.00 |
| 09-24 | 0268100211 | HOUSE OF REPRESENTATIVES RESTAURANT | 08/20/80 | SERVICES IN CONNECTION WITH MEETING IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS | 18.40 |
| 09-24 | 0268100212 | SAMUEL S STRATTON | 09/19/80-09/21/80 | RENTAL CAR IN 28TH CONGL DISTRICT | 53.45 |
| 09-24 | 0268220362 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 188.24 |
| 09-24 | 0268120077 | SAMUEL S STRATTON | 09/19/80-09/21/80 | EXP. INCURRED IN CONN. W/RD - TRIP TO 28TH CONG DIST ON OFCL CONGL BUSS R/T AIRFARE | 180.00 |
| 09-25 | 0269220025 | C & P TELEPHONE | 08/01/80-08/31/80 | MONTHLY LONG DISTANCE TELEPHONE CALLS IN CONNECTION WITH OFFICIAL CONG. BUSINESS | 19.82 |
| 09-30 | 0275020075 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 832.67 |
| 09-30 | 0275200348 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 335.20 |
| | | | | **TOTAL** | **13,738.03** |

## OFFICE OF THE HON. GERRY E STUDDS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100224 | GERRY E STUDDS | 06/20/80-06/23/80 | TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS: 300 MILES AT 20¢ | 60.00 |
| 07-03 | 0185100227 | GERRY E STUDDS | 06/21/80 | MEAL FOR SELF & STAFF (MAUREEN GARDE, ALEXANDER SEE, & LEWIS GANNETT) WHILE TVLG ON OFCL BUSS... | 23.84 |

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100229 | GERRY E STUDDS | 06/22/80 | MEAL FOR SELF & STAFF (MAUREEN GARDE, ALEXANDER SEE, & LEWIS GANNETT) AT CNTRY FAIR HINGHAM, MA. | 46.20 |
| 07-03 | 0185100235 | JOHN R SASSO | 06/16/80–06/16/80 | PLANE FARE, BOSTON TO PROVINCETOWN, MA & RETURN FOR OFCL BUSINESS, PRKG AT LOGAN A /P | 38.75 |
| 07-03 | 0185110017 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS PHONE BILL FOR DISTRICT OFFICES | 105.95 |
| 07-03 | 0185110019 | NEW ENGLAND TELEPHONE | 04/24/80 | PHONE BILL, HYANNIS, MASS. DISTRICT OFFICE | 87.65 |
| 07-03 | 0185220032 | C & P TELEPHONE | 05/31/80 | LONG DISTANCE TELEPHONE SERVICE | 52.86 |
| 07-03 | 0185120043 | GERRY E STUDDS | 06/20/80–06/23/80 | PLANE FARE, WASHINGTON TO PROVINCETOWN, MASS. & RETURN FOR OFFICIAL BUSINESS & TAXI | 206.00 |
| 07-03 | 0185140018 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/19/80 | COMPUTER SERVICES FOR MONTH OF JUNE | 55.00 |
| 07-03 | 0185140019 | A.S.A.P. | 06/19/80 | ADDRESSING 1,567 ENVELOPES AT 3¢ | 47.01 |
| 07-09 | 0191100243 | SUBURBAN NEWS | 04/01/80–06/30/80 | SUBSCRIPTION TO NEW YORK TIMES, DAILY & SUNDAY | 58.50 |
| 07-09 | 0191100247 | A.S.A.P. | 06/24/80 | ADDRESSING 1,508 ENVELOPES @ .03 EACH | 45.24 |
| 07-09 | 0191110042 | NEW ENGLAND TELEPHONE | 05/15/80–06/14/80 | PHONE BILL FOR HANOVER, MASS DISTRICT OFFICE | 28.39 |
| 07-13 | 0194100071 | BOURNE COURIER | 07/01/80–12/31/80 | SUBSCRIPTION TO BOURNE COURIER FOR WASHINGTON OFFICE | 7.50 |
| 07-13 | 0194100073 | GERRY E STUDDS | 05/19/80–05/20/80 | REIMBURSEMENT FOR MEALS FOR CONSTITUENTS | 16.10 |
| 07-16 | 0198220445 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 239.70 |
| 07-17 | 0204100112 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 98.50 |
| 07-21 | 0203100137 | SIPPICAN PUBLISHING CO. | 07/01/80–12/31/80 | 6 MO. SUB. TO SIPPICAN SENTINEL FOR NEW BEDFORD, MA D.O. & WASH OFFICE @ $4.50 | 9.00 |
| 07-21 | 0203100138 | GERRY E STUDDS | 06/08/80 | REIMB FOR PAYMENT OF CUSTODIAL SERVICES FOR USE OF YARMOUTH, MA TOWN HALL FOR OPEN MTG | 32.00 |
| 07-21 | 0203110027 | NEW ENGLAND TELEPHONE | 05/15/80–06/14/80 | PHONE BILL - HANOVER, MASS DISTRICT OFFICE | 74.32 |
| 07-21 | 0203140022 | A.S.A.P. | 07/02/80–07/07/80 | ADDRESSING TWO SETS OF ENVELOPES (TOTAL OF 3,090) @ .03 | 92.70 |
| 07-28 | 0210100031 | GERRY E STUDDS | 07/03/80–07/21/80 | 450 MILES TRAVELLING BY PERSONAL AUTO ON OFFICIAL BUSINESS IN DISTRICT @ .20 | 90.00 |
| 07-28 | 0210100035 | THE GRAPEVINE | 07/17/80–12/31/80 | SUBSCRIPTION FOR WASHINGTON OFFICE | 8.00 |
| 07-28 | 0210120028 | GERRY E STUDDS | 07/03/80–07/21/80 | PLANE FARE, WASHINGTON TO PROVINCETOWN, MASS & RETURN TAXI | 211.00 |
| 07-28 | 0210140009 | A.S.A.P. | 07/16/80 | ADDRESSING 1,545 ENVELOPES @ .03 | 46.35 |
| 07-31 | 0214020417 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,137.00 |
| 07-31 | 0212060034 | DAVID R RAMAGE | 07/08/80 | PRINTING 241,000 NEWSLETTERS | 1,303.90 |
| 07-31 | 0212060036 | DAVID R RAMAGE | 04/18/80 | PRINTING 20,000 LETTERHEADS | 230.20 |
| 07-31 | 0211090533 | R. FRANK & CAROLYN A. TENAGLIA | 07/01/80–07/30/80 | RENT 146 MAIN STREET HYANNIS MA | 400.00 |
| 07-31 | 0211090534 | ANDRE CHARBONNEAU | 07/01/80–07/30/80 | RENT 1143 WASHINGTON STREET HANOVER MA | 525.00 |
| 07-31 | 0211100059 | JOHN R SASSO | 07/07/80–07/13/80 | TRAVEL BY PERSONAL AUTO ON OFFICIAL BUSINESS IN DISTRICT, 115 MILES AT .20 | 23.00 |
| 07-31 | 0212100618 | DAVID R RAMAGE | 05/30/80 | PRINTING 57,300 OPEN MEETING INVITATIONS | 660.80 |
| 07-31 | 0212100621 | DAVID R RAMAGE | 06/10/80 | PRINTING 59,900 OPEN MEETING INVITATIONS | 691.90 |
| 07-31 | 0212100624 | DAVID R RAMAGE | 06/17/80 | PRINTING 20,000 LETTERHEADS | 111.80 |
| 07-31 | 0212100626 | DAVID R RAMAGE | 07/08/80 | PRINTING 60,900 OPEN MEETING INVITATIONS. | 853.00 |
| 07-31 | 0212100627 | DAVID R RAMAGE | 03/06/80 | PRINTING 21,00 OPEN MEETING INVITATIONS | 291.30 |
| 07-31 | 0212100628 | DAVID R RAMAGE | 04/11/80 | PRINTING 18,200 OPEN MEETING INVITATIONS | 250.10 |
| 07-31 | 0212100630 | DAVID R RAMAGE | 04/30/80 | PRINTING 7,400 OPEN MEETING INVITATIONS | 179.85 |
| 07-31 | 0212100631 | DAVID R RAMAGE | 05/06/80 | PRINTING 13,200 OPEN MEETING INVITATIONS | 211.60 |
| 07-31 | 0211110034 | NEW ENGLAND TELEPHONE | 06/24/80 | PHONE BILL, HYANNIS, MASS DISTRICT OFFICE | 82.14 |
| 07-31 | 0211110035 | NEW ENGLAND TELEPHONE | 07/08/80 | PHONE BILL, NEW BEDFORD, MASS DISTRICT OFFICE | 67.85 |
| 07-31 | 0211110036 | NEW ENGLAND TELEPHONE | 07/08/80 | PHONE BILL, NEW BEFORD, MASS DISTRICT OFFICE | 31.64 |
| 07-31 | 0211140020 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | COMPUTER SERVICES | 55.00 |
| 07-31 | 0214200400 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 420.28 |
| 08-05 | 0217110100 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS PHONE BILL FOR DISTRICT OFFICES | 108.45 |
| 08-05 | 0217110101 | NEW ENGLAND TELEPHONE | 06/15/80–07/14/80 | PHONE BILL, 617-826-3866 HANOVER, MASS DISTRICT OFFICE | 89.87 |
| 08-05 | 0217110102 | NEW ENGLAND TELEPHONE | 07/14/80 | PHONE BILL, 617-826-3867 HANOVER, MASS DISTRICT OFFICE | 42.39 |
| 08-05 | 0217140061 | A.S.A.P. | 06/20/80 | ADDRESSING 804 ENVELOPES | 24.12 |
| 08-05 | 0217140062 | A.S.A.P. | 07/21/80 | INPUT OF 196 ADDRESSES @ 10¢, ADDRESSING 2,961 ENVELOPES @ 3¢ | 108.43 |
| 08-06 | 0218220435 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 242.31 |
| 08-07 | 0220100236 | GERRY E STUDDS | 07/25/80–07/28/80 | TRAVEL BY PERSONAL CAR ON OFFICIAL BUSINESS IN DIST, 350 MILES @ 20¢ | 70.00 |
| 08-07 | 0220100238 | GERRY E STUDDS | 07/26/80 | REIMB FOR MEAL FOR MBR & STAFF WHILE ON OFFICIAL BUSINESS | 41.72 |
| 08-07 | 0220100245 | GERRY E STUDDS | 07/27/80 | REIMB FOR PMNT TO M WOJTKUNSKI FOR CSTDL SERV AT WILKSBRANCH LIBRARY FOR OPEN MTG IN NEW BEDFORD. | 27.00 |
| 08-07 | 0220220053 | C & P TELEPHONE | 06/30/80 | LONG DISTANCE TELEPHONE SERVICE | 56.27 |
| 08-07 | 0220120052 | GERRY E STUDDS | 07/25/80–07/28/80 | AIR FARE WASH TO PROVINCETOWN, MA & RETURN FOR OFFICIAL BUSINESS PLUS TAXI | 212.00 |
| 08-07 | 0220140037 | A.S.A.P. | 07/28/80 | INPUT OF 9 NAMES AND ADDRESSES ADDRESSING 1,751 ENVELOPES | 53.43 |
| 08-14 | 0231100403 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | ( 56.00) |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. GERRY E STUDDS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-20 | 0233090366 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT NEW BEDFORD MA | 1,889.00 |
| 08-27 | 0239090538 | R. FRANK & CAROLYN A. TENAGLIA | 08/01/80-08/30/80 | RENT 146 MAIN STREET HYANNIS MA | 400.00 |
| 08-27 | 0239090539 | ANDRE CHARBONNEAU | 08/01/80-08/30/80 | RENT 1143 WASHINGTON STREET HANOVER MA | 525.00 |
| 08-27 | 0239100120 | GERRY E STUDDS | 08/03/80-08/05/80 | REIMB FOR MEALS & LODGING FOR SELF & STAFF (LEWIS GANNETT & JOHN SASSO) WHILE ON OFCL BUSINESS. | 145.32 |
| 08-27 | 0239100122 | PETER FLEISCHER | 06/09/80 | REIMBURSEMENT FOR OFFICIAL PHOTOS, DART DRUG - ARLINGTON, VA | 40.59 |
| 08-27 | 0239100126 | JOHN R SASSO | 08/04/80-08/07/80 | TRAVEL BY PERSONAL AUTO ON OFFICIAL BUSINESS IN DISTRICT - 145 MI AT 24¢ | 34.80 |
| 08-27 | 0239100130 | JOHN R SASSO | 07/14/80-07/27/80 | TRAVEL BY PERSONAL AUTO ON OFFICIAL BUSINESS IN DISTRICT - 270 MI AT 20¢ | 54.00 |
| 08-27 | 0239100144 | WASHINGTON POST | 08/23/80-11/23/80 | SUBSCRIPTION - 12 WEEKS | 21.00 |
| 08-27 | 0239100148 | GERRY E STUDDS | 08/03/80 | MEALS FOR SELF & STAFF (L. GANNETT, J. SASSO) WHILE ON OFCL BUSS IN DIST COUCCI'S REST. | 41.86 |
| 08-27 | 0239100149 | GERRY E STUDDS | 08/04/80 | MEALS FOR SELF & STAFF (L GANNETT, J. SASSO) WHILE ON OFCL BUSS IN DIST OCTAVIO'S REST. | 25.05 |
| 08-27 | 0240100164 | SUBURBAN NEWS | 07/01/80-09/30/80 | DELIVERY OF N.Y. TIMES | 49.50 |
| 08-27 | 0240100193 | ALEXANDER H. SEE | 06/09/80 | REIMB FOR MISCELLANEOUS OFC EXPENSES, HANOVER, MA DIST OFFICE - JANITORIAL SUPPLIES | 3.02 |
| 08-27 | 0239110042 | NEW ENGLAND TELEPHONE | 06/24/80 | PHONE BILL HYANNIS, MA DISTRICT OFFICE | 78.24 |
| 08-27 | 0239220031 | C & P TELEPHONE | 07/31/80 | LONG DISTANCE TELEPHONE SERVICE | 74.43 |
| 08-27 | 0240110014 | NEW ENGLAND TELEPHONE | 08/08/80 | PHONE BILL, NEW BEDFORD, MA DISTRICT OFFICE | 66.55 |
| 08-27 | 0240110015 | NEW ENGLAND TELEPHONE | 08/08/80 | PHONE BILL, NEW BEDFORD, MA DISTRICT OFFICE | 29.29 |
| 08-27 | 0239120037 | GERRY E STUDDS | 08/01/80-08/18/80 | LONG DISTANCE TELEPHONE SERVICE | 202.00 |
| 08-27 | 0240120019 | GERRY E STUDDS | 08/22/80-08/25/80 | PLANE FARE FROM WASHINGTON, D.C. TO PROVINCETOWN, MA & RETURN | 206.00 |
| 08-27 | 0239140033 | A.S.A.P. | 08/04/80 | ADDRESSING 1,753 ENVELOPES AT .03 PER | 52.59 |
| 08-27 | 0240140009 | A.S.A.P. | 08/11/80 | ADDRESSING 1,832 ENVELOPES AT 3 CENTS; INPUT TO SYSTEM OF 83 ENVELOPES AT 10 EA | 63.26 |
| 08-28 | 0241220116 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 242.52 |
| 08-31 | 0246020027 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,137.00 |
| 08-31 | 0246200227 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 257.93 |
| 09-09 | 0253060020 | ELIZABETH MARQUES | 08/29/80 | FOR TRANSLATING DISTRICT-WIDE NEWSLETTER INTO PORTUGUESE | 250.00 |
| 09-09 | 0253100078 | A.S.A.P. | 08/25/80 | ADDRESSING 38 ENVELOPES & ADDING 37 NAMES TO LIST | 4.84 |
| 09-09 | 0253100088 | ALEXANDER H. SEE | 08/22/80 | MISC. MAINTENANCE EXPENSE FOR HANOVER, MASS DISTRICT OFFICE | 3.29 |
| 09-09 | 0253110046 | NEW ENGLAND TELEPHONE | 08/14/80 | PHONE BILL HANOVER, MASS DISTRICT OFFICE | 76.15 |
| 09-09 | 0253110047 | NEW ENGLAND TELEPHONE | 08/14/80 | PHONE BILL HANOVER, MASS DISTRICT OFFICE | 55.87 |
| 09-09 | 0253120037 | GERRY E STUDDS | 08/28/80-09/03/80 | PLANE FARE WASH-BOSTON-HYANNIS -PROVINCETOWN-BOSTON-WASH FOR OFC'L BUSINESS PLUS TAXI | 213.00 |
| 09-09 | 0253140029 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | COMPUTER SERVICES FOR MONTH OF AUGUST | 55.00 |
| 09-12 | 0256100087 | GERRY E STUDDS | 09/05/80-09/08/80 | TRAVEL BY PERSONAL AUTO ON OFFICIAL BUSINESS IN DISTRICT, 225 MI AT .24 | 54.00 |
| 09-12 | 0256100088 | GERRY E STUDDS | 09/07/80 | MEALS, SELF & STAFF L. GANNETT & JOHN SASSO AT OCTAVIO'S REST NEW BEDFORD, MA WHILE ON OFCL BUSS. | 10.00 |
| 09-12 | 0256110014 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS PHONE BILL FOR DISTRICT OFFICES | 108.45 |
| 09-12 | 0256120021 | GERRY E STUDDS | 09/05/80-09/08/80 | PLANE FARE, WASH TO BOSTON TO PROVINCETOWN, MASS & RTN FOR OFCL BUSS TAXI FARE | 216.00 |
| 09-17 | 0262100204 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 29.00 |
| 09-22 | 0266100486 | JOHN R SASSO | 08/18/80-09/07/80 | TRAVELING VIA PRIVATE AUTO ON OFFICIAL BUSINESS IN DISTRICT, 485 MI AT .24 | 116.40 |
| 09-22 | 0266110066 | NEW ENGLAND TELEPHONE | 08/24/80 | PHONE BILL FOR HYANNIS, MA DISTRICT OFFICE | 108.92 |
| 09-22 | 0266120084 | GERRY E STUDDS | 09/10/80-09/15/80 | PLANE FARE, WASHINGTON TO BOSTON TO PROVINCETOWN, AND RETURN FOR OFFICIAL BUSINESS | 206.00 |
| 09-24 | 0268220367 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 242.76 |
| 09-29 | 0273090535 | R. FRANK & CAROLYN A. TENAGLIA | 09/01/80-09/30/80 | RENT 146 MAIN STREET HYANNIS MA | 400.00 |
| 09-29 | 0273090536 | ANDRE CHARBONNEAU | 09/01/80-09/30/80 | RENT 1143 WASHINGTON STREET HANOVER MA | 525.00 |
| 09-30 | 0275020078 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,137.00 |
| 09-30 | 0275200408 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 35.88 |
| | | | | **TOTAL** | **19,813.42** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 01-16 | 0197100394 | MEMORIAL PRESS GROUP/MIRROR PUBLICATIONS | 01/02/80 | REFUND DUE TO DISCONTINUATION OF SUBSCRIPTION SERVICE | ( 6.80) |
| 06-04 | 0197100388 | DISTRICT DELIVERY SERVICE | 04/01/80-06/30/80 | REFUND DUE TO DISCONTINUATION OF SERVICE | ( 32.16) |
| | | | | **TOTAL** | **( 38.96)** |

## OFFICE OF THE HON. BOB STUMP

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100248 | BOB L'ECUYER | 06/04/80-06/05/80 | DISTRICT TRIP TO FLAGSTAFF MILEAGE 497 & HOTEL | 110.26 |
| 07-03 | 0185140020 | DMC | 05/01/80-05/30/80 | DATA PROCESSING SERVCIES | 1,020.85 |
| 07-09 | 0191220012 | C & P TELEPHONE | 10/31/79 | LONG DISTANCE TELEPHONE SERVICE | 3.91 |
| 07-16 | 0198220446 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERCICE | 186.08 |
| 07-31 | 0214020418 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 636.00 |
| 07-31 | 0212060017 | DAVID R RAMAGE | 06/09/80 | NEWSLETTERS | 3,929.00 |
| 07-31 | 0212100336 | RAU ADVERTISING AND PUBLISHING | 07/16/80 | PUBLICATION OF D.C. TOUR BOOKS FOR USE BY CONSTITUENTS | 1,761.00 |
| 07-31 | 0212100367 | THE SPOTLIGHT | 07/01/80-07/01/80 | D.C.PAPER RENEWAL | 16.00 |
| 07-31 | 0212100369 | RITA SANDERS ADVERTISING & PUB REL AGCY | 07/30/80 | MEDIA DIRECTORY RENEWAL FOR DISTRICT FOR 10-1-80 | 35.00 |
| 07-31 | 0212100485 | DOROTHY MUNOZ | 07/12/80-07/12/80 | R/T IN THE DISTRICT PHOENIX - EMPIRE LANDING - PHOENIX - 344 MILES AT 20¢ | 68.80 |
| 07-31 | 0212100487 | BOB L'ECUYER | 07/11/80-07/11/80 | R/T ON THE DISTRICT PHOENIX - YUMA - LAKE MARTINEZ - PHOENIX - 446 MILES AT 20¢ | 89.20 |
| 07-31 | 0212100494 | PRESCOTT NEWSPAPERS, INC. | 07/01/80-07/01/81 | RENEWAL FOR DISTRICT OFFICE | 54.00 |
| 07-31 | 0212100498 | AVIATION WEEK & SPACE TECHNOLOGY | 03/01/80-12/31/80 | RENEWAL FOR DC OFFICE | 29.50 |
| 07-31 | 0212110081 | GSA, OAD, FINANCE DIVISION | 06/18/80 | DISTRICT PHONE BILL | 312.35 |
| 07-31 | 0212210014 | WESTERN UNION TELEGRAPH COMPANY | 07/15/80 | TELEGRAM SERVICES | 1.88 |
| 07-31 | 0212220040 | C & P TELEPHONE | 05/01/80-05/31/80 | TOLL CHARGES FROM D.C. | 24.94 |
| 07-31 | 0212220041 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL CHARGES FROM D.C. | 28.81 |
| 07-31 | 0212120082 | BOB STUMP | 06/06/80-06/06/80 | ROUND TRIP TO DISTRICT FROM D.C. ON AA | 770.00 |
| 07-31 | 0212120083 | BOB STUMP | 06/13/80-06/16/80 | ROUND TRIP TO DISTRICT FROM D.C. ON AA | 770.00 |
| 07-31 | 0212120086 | BOB STUMP | 06/20/80-06/23/80 | ROUND TRIP TO DISTRICT FROM D.C. ON AA | 770.00 |
| 07-31 | 0212120087 | BOB STUMP | 06/27/80-06/30/80 | ROUND TRIP TO DISTRICT FROM D.C. ON AA | 770.00 |
| 07-31 | 0212120089 | BOB STUMP | 07/03/80-07/20/80 | ROUND TRIP TO DISTRICT FROM D.C. ON AA | 846.00 |
| 07-31 | 0213120045 | BOB STUMP | 07/25/80-07/27/80 | R/T FROM DC TO DISTRICT ON AA DC-PHOENIX-DC | 846.00 |
| 07-31 | 0212140042 | DATA TERMINALS AND COMMUNICATIONS | 07/01/80-07/31/80 | RENTAL AND MAINTAINANCE OF COMPUTER EQUIPMENT | 295.00 |
| 07-31 | 0212140043 | TERMINAL DATA CORPORATION | 07/01/80-07/31/80 | LEASE OF COMPUTER EQUIPMENT | 56.00 |
| 07-31 | 0212140044 | DATA TERMINALS AND COMMUNICATIONS | 07/30/80 | RENTAL AND MAINTENANCE OF COMPUTER EQUIPMENT FOR 8-1-80 TO 8-31-80 | 295.00 |
| 07-31 | 0212140045 | CONTINENTAL RESOURCES INC | 07/01/80-07/31/80 | RENTAL OF COMPUTER EQUIPMENT | 72.00 |
| 07-31 | 0212140049 | CONTINENTAL RESOURCES INC | 07/01/80-07/31/80 | RENTAL OF COMPUTER EQUIPMENT | 74.00 |
| 07-31 | 0212140050 | CONTINENTAL RESOURCES INC | 07/01/80-07/31/80 | RENTAL OF COMPUTER EQUIPMENT | 74.00 |
| 07-31 | 0212140052 | DMC | 06/01/80-06/30/80 | DATA PROCESSING SERVICES FOR JUNE, 1980 | 1,044.01 |
| 07-31 | 0212140053 | CONTINENTAL RESOURCES INC | 06/01/80-06/30/80 | RENTAL OF COMPUTER EQUIPMENT | 74.00 |
| 07-31 | 0212140054 | CONTINENTAL RESOURCES INC | 06/01/80-06/30/80 | RENTAL OF COMPUTER EQUIPMENT | 74.00 |
| 07-31 | 0212140055 | CONTINENTAL RESOURCES INC | 06/01/80-06/30/80 | RENTAL OF COMPUTER EQUIPMENT | 72.00 |
| 07-31 | 0212140056 | TERMINAL DATA CORPORATION | 06/01/80-06/30/80 | LEASE OF COMPUTER EQUIPMENT | 56.00 |
| 07-31 | 0214200305 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 204.75 |
| 08-06 | 0218220441 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 186.47 |
| 08-07 | 0220110034 | GSA, OAD, FINANCE DIVISION | 07/18/80 | DISTRICT PHONE BILL | 311.00 |
| 08-08 | 0221140068 | DMC | 07/01/80-07/31/80 | DATA PROCESSING SERVICES FOR JULY, 1980 | 944.98 |
| 08-20 | 0233090369 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT PHOENIX AZ | 2,255.00 |
| 08-25 | 0238100211 | RICHARD A. WESTON | 07/31/80 | COPYWRITE FEE FOR USE OF PHOTO IN CONGRESSIONAL NEWSLETTER | 100.00 |
| 08-25 | 0238100214 | ABC SECRETARIAL PRINTING | 08/04/80 | PURCHASE OF ADDRESS LABELS FOR DISTRICT MAILING | 7.61 |
| 08-25 | 0238100216 | BUSINESS WEEK | 08/01/80-01/31/81 | SUBSCRIPTION FOR DISTRICT OFFICE | 15.25 |
| 08-25 | 0238100367 | BOB L'ECUYER | 07/29/80-07/30/80 | TRAVEL IN DISTRICT ON CONGL. BUSINESS 484 MILES AT 20¢ | 96.80 |
| 08-25 | 0238100370 | BOB L'ECUYER | 07/29/80-07/30/80 | MOTEL | 32.86 |
| 08-25 | 0238100372 | EDNA MCDONALD | 08/12/80-08/14/80 | TRAVEL IN DISTRICT ON CONGL BUSINESS 320.3 MILES AT 20¢ | 64.06 |
| 08-25 | 0238100374 | EDNA MCDONALD | 08/12/80-08/14/80 | HOTEL | 45.40 |
| 08-25 | 0238220034 | C & P TELEPHONE | 07/01/80-07/31/80 | MONTHLY TELEPHONE BILL FOR WASHINGTON OFFICE | 6.65 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. BOB STUMP—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-25 | 0238120077 | BOB STUMP | 08/01/80-08/17/80 | R/T TRAVEL TO THE DISTRICT ON AA | 732.00 |
| 08-25 | 0238130038 | LISA JACKSON | 08/01/80-08/17/80 | R/T TRAVEL TO THE DISTRICT ON AA | 732.00 |
| 08-25 | 0238140053 | CONTINENTAL RESOURCES INC | 08/01/80-08/31/80 | MONTHLY RENTAL OF COMPUTER EQUIPMENT | 72.00 |
| 08-25 | 0238140054 | CONTINENTAL RESOURCES INC | 08/01/80-08/31/80 | MONTHLY RENTAL OF COMPUTER EQUIPMENT | 74.00 |
| 08-25 | 0238140055 | CONTINENTAL RESOURCES INC | 08/01/80-08/31/80 | MONTHLY RENTAL OF COMPUTER EQUIPMENT | 74.00 |
| 08-25 | 0238140056 | TERMINAL DATA CORPORATION | 08/01/80-08/31/80 | MONTHLY LEASE OF COMPUTER EQUIPMENT | 56.00 |
| 08-25 | 0238140057 | DATA TERMINALS AND COMMUNICATIONS | 08/25/80 | MONTHLY RENTAL OF COMPUTER EQUIPMENT | 295.00 |
| 08-28 | 0241220119 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 186.70 |
| 08-31 | 0246020029 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 636.00 |
| 08-31 | 0246200154 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 158.82 |
| 09-10 | 0254100363 | CONGRESSIONAL QUARTERLY INC | 07/26/80 | DIRECTORIES FOR THE DISTRICT OFFICE | 46.50 |
| 09-10 | 0254110129 | GSA, OAD, FINANCE DIVISION | 08/18/80 | DISTRICT PHONE BILL | 332.14 |
| 09-10 | 0254120124 | BOB STUMP | 08/22/80-08/24/80 | ROUND TRIP TRAVEL TO THE DISTRICT ON AA | 732.00 |
| 09-10 | 0254120125 | BOB STUMP | 08/28/80-09/02/80 | ROUND TRIP TRAVEL TO THE DISTRICT ON AA | 732.00 |
| 09-10 | 0254140095 | DMC | 08/01/80-08/31/80 | DATA PROCESSING SERVICES FOR AUGUST, 1980 | 1,061.53 |
| 09-10 | 0254140096 | DATA TERMINALS AND COMMUNICATIONS | 09/01/80 | RENTAL OF COMPUTER EQUIPMENT | 295.00 |
| 09-11 | 0255100121 | CONGRESSIONAL QUARTERLY INC | 09/05/80 | PAPERBACK PUBLICATIONS FOR THE WASHINGTON OFFICE - BOOKS & POSTAGE/HNDLG | 28.65 |
| 09-17 | 0261100209 | U.S. NAVAL INSTITUTE | 09/17/80 | RENEWAL SUBSCRIPTION 1-1-80 TO 12-31-81 | 18.00 |
| 09-17 | 0261120095 | BOB STUMP | 09/10/80-09/14/80 | ROUND TRIP TO THE DISTRICT ON AA | 732.00 |
| 09-17 | 0261140084 | TERMINAL DATA CORPORATION | 09/01/80-09/30/80 | COMPUTER EQUIPMENT LEASE FOR SEPTEMBER | 56.00 |
| 09-17 | 0261140085 | CONTINENTAL RESOURCES INC | 09/01/80-09/30/80 | COMPUTER EQUIPMENT RENTAL FOR SEPTEMBER | 74.00 |
| 09-17 | 0261140086 | CONTINENTAL RESOURCES INC | 09/01/80-09/30/80 | COMPUTER EQUIPMENT RENTAL FOR SEPTEMBER | 72.00 |
| 09-17 | 0261140087 | CONTINENTAL RESOURCES INC | 09/01/80-09/30/80 | COMPUTER EQUIPMENT RENTAL FOR SEPTEMBER | 74.00 |
| 09-24 | 0268220372 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 186.97 |
| 09-30 | 0275020080 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 636.00 |
| 09-30 | 0275200351 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 537.86 |
| | | | | **TOTAL** | **28,167.59** |

## OFFICE OF THE HON. AL SWIFT

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190100452 | SAMMAMICH VALLEY NEWS | 07/01/80-07/01/81 | ONE YEAR SUBSCRIPTION | 13.00 |
| 07-08 | 0190110111 | PACIFIC NORTHWEST BELL | 06/16/80-07/16/80 | TELEPHONE BILL FOR BELLINGHAM OFFICE | 132.71 |
| 07-08 | 0190110112 | CONTINENTAL TELEPHONE OF THE NORTHWEST | 06/05/80-06/05/81 | LISTING IN WHATCOM COUNTY TELEPHONE BOOK (800 NUMBER) | 27.54 |
| 07-08 | 0190110113 | GSA, OAD, FINANCE DIVISION | 06/18/80-07/18/80 | FTS LINE IN BELLINGHAM OFFICE | 53.00 |
| 07-08 | 0190110114 | GSA, OAD, FINANCE DIVISION | 06/18/80-07/18/80 | GTS LINE IN EVERETT OFFICE | 83.00 |
| 07-09 | 0191100088 | C W MCDONALD | 04/10/80-06/11/80 | REIMBURSEMENT FOR MILEAGE, FERRY & HOTEL ON 6/10 & 6/11/80 WHILE ON OFCL BUSS 5 56 MI | 173.20 |
| 07-09 | 0191110017 | GENERAL TELEPHONE COMPANY | 06/22/80-07/22/80 | TELEPHONE BILL IN EVERETT OFFICE FOR 800 # | 140.92 |
| 07-10 | 0192100028 | JOHN ARTHUR WILSON | 06/09/80-06/17/80 | MILEAGE WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT, WASHINTON 1,081 X .20 | 216.20 |
| 07-10 | 0192100030 | AL SWIFT | 06/20/80 | GASOLINE WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS | 16.75 |
| 07-10 | 0192220002 | C & P TELEPHONE | 05/01/80-05/31/80 | TELEPHONE BILL FOR DC OFFICE | 27.09 |
| 07-10 | 0192120009 | DAVIS AGENCY, INC. | 06/20/80-06/24/80 | OFFICIAL TRIP TO 2ND DISTRICT BY AL SWIFT | 600.00 |
| 07-10 | 0192140001 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | CRT SCREEN AND COUPLER IN DC OFFICE | 59.00 |
| 07-13 | 0194100142 | UVBAC | 05/24/80-05/27/80 | 4 DAYS CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS | 123.33 |
| 07-13 | 0194100143 | UVBAC | 05/25/80 | ONE NIGHT IN HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS | 62.42 |

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|---|---|---|---|---|---|
| 07-13 | 0194100144 | UVBAC | 05/23/80 | ONE NIGHT IN HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS | 33.70 |
| 07-13 | 0194100146 | UVBAC | 05/26/80 | ONE NIGHT IN HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS | 41.91 |
| 07-13 | 0194100147 | UVBAC | 05/27/80 | GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS | 12.50 |
| 07-16 | 0198220274 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 236.13 |
| 07-17 | 0199060009 | CANTRELL/CUTTER PRINTING, INC | 07/09/80 | JULY NEWSLETTER | 2,514.52 |
| 07-17 | 0199100116 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | 3 MONTH SUBSCRIPTION TO NEW YORK TIMES | 58.66 |
| 07-17 | 0199100121 | WNPA CLIPPING SERVICE INC | 06/01/80-06/30/80 | PRESS CLIPPINGS | 54.78 |
| 07-17 | 0199100124 | SAVIN BUSINESS MACHINES | 05/29/80-06/30/80 | COPIER OVERAGE | 28.05 |
| 07-17 | 0204100113 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 56.00 |
| 07-17 | 0199110049 | INTER-ISLAND TELEPHONE CO | 07/01/80-07/31/80 | SERVICE ON 800# IN SAN JUAN CO | .75 |
| 07-17 | 0199110050 | INTER-ISLAND TELEPHONE CO | 07/01/80-07/31/80 | SERVICE ON 800# IN SAN JUAN CO | .75 |
| 07-17 | 0199110051 | INTER-ISLAND TELEPHONE CO | 07/01/80-07/31/80 | SERVICE ON 800# IN SAN JUAN CO | .75 |
| 07-17 | 0199110052 | WHIDBEY TELEPHONE COMPANY | 06/01/80-07/31/80 | SERVICE ON 800# IN ISLAND COUNTY | 10.00 |
| 07-31 | 0214020419 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,396.45 |
| 07-31 | 0211100397 | LIZ MCLAUGHLIN | 06/03/80-06/23/80 | MILEAGE WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT, WASHINGTON 254 MI AT 20¢ | 50.80 |
| 07-31 | 0211110124 | GENERAL TELEPHONE COMPANY | 07/07/80-08/07/80 | EVERETT TELEPHONE | 292.85 |
| 07-31 | 0211120126 | DAVIS AGENCY, INC. | 07/02/80-07/20/80 | R/T FOR AL SWIFT TO 2ND DISTRICT, WASHINGTON ON OFFICIAL BUSINESS | 560.00 |
| 07-31 | 0211140069 | ANDERSON JACOBSON, INC | 06/01/80-06/30/80 | COUPLER IN DC OFFICE | 23.00 |
| 07-31 | 0214200403 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 429.50 |
| 08-06 | 0218220283 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 236.52 |
| 08-08 | 0221100308 | UVBAC | 06/20/80-06/23/80 | 3 NIGHTS STAY IN MOTEL & MEALS WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT | 105.52 |
| 08-08 | 0221100313 | UVBAC | 07/03/80-07/05/80 | 3 NIGHTS STAY IN MOTEL & MEALS WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT | 137.58 |
| 08-08 | 0221100316 | UVBAC | 07/07/80 | GAS WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT | 18.39 |
| 08-08 | 0221100321 | UVBAC | 07/09/80-07/11/80 | 3 NIGHTS STAY IN MOTEL & MEALS WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT | 172.16 |
| 08-08 | 0221100328 | UVBAC | 07/13/80 | ONE NIGHTS STAY IN MOTEL WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT | 35.80 |
| 08-08 | 0221100337 | UVBAC | 07/12/80 | GAS WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT | 16.80 |
| 08-08 | 0221100430 | MARK SCHULZ | 07/18/80 | REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN 2ND DIST 77 X .20 | 15.40 |
| 08-08 | 0221110071 | GENERAL TELEPHONE COMPANY | 07/22/80-08/22/80 | TELEPHONE BILL FOR 800# IN EVERETT OFFICE | 175.52 |
| 08-08 | 0221110072 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS LINE IN EVERETT OFFICE | 83.00 |
| 08-08 | 0221110073 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS LINE IN BELLINGHAM OFFICE | 53.00 |
| 08-08 | 0221110075 | PACIFIC NORTHWEST BELL | 07/16/80-08/16/80 | TELEPHONE BILL FOR BELLINGHAM OFFICE | 116.50 |
| 08-08 | 0221220025 | C & P TELEPHONE | 06/01/80-06/30/80 | TELEPHONE BILL FOR DC OFFICE | 85.25 |
| 08-08 | 0221140069 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | CRT & COUPLER IN DC OFFICE | 59.00 |
| 08-11 | 0224100135 | C W MCDONALD | 07/10/80-07/16/80 | MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 116 MILES AT 20¢ | 23.20 |
| 08-11 | 0224110048 | WHIDBEY TELEPHONE COMPANY | 08/01/80-08/31/80 | SERVICE ON 800# IN ISLAND CO. | 5.00 |
| 08-14 | 0231100405 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 8.00 |
| 08-20 | 0233090379 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT BELLINGHAM WA | 1,087.00 |
| 08-20 | 0233090380 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT EVERETT WA | 1,703.00 |
| 08-22 | 0235100036 | WNPA CLIPPING SERVICE INC | 07/01/80-07/31/80 | CLIPPING SERVICE FOR JULY | 54.34 |
| 08-22 | 0235100038 | EDWARD'S PRESS | 08/01/80-08/01/81 | 1 YEAR SUBSCRIPTION TO KIRKLAND COURIER | 15.00 |
| 08-22 | 0235110008 | INTER-ISLAND TELEPHONE CO | 08/01/80-08/31/80 | SERVICE ON 800 # IN SAN JUAN CO. | .75 |
| 08-22 | 0235110009 | INTER-ISLAND TELEPHONE CO | 08/01/80-08/31/80 | SERVICE ON 800 # IN SAN JUAN CO. | .75 |
| 08-22 | 0235110010 | INTER-ISLAND TELEPHONE CO | 08/01/80-08/31/80 | SERVICE ON 800 # IN SAN JUAN CO. | .75 |
| 08-22 | 0235110011 | GENERAL TELEPHONE COMPANY | 08/07/80-09/07/80 | EVERETT TELEPHONE | 237.87 |
| 08-22 | 0235210008 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | TELEGRAMS IN JULY | 16.51 |
| 08-25 | 0238100098 | SAVIN BUSINESS MACHINES | 07/01/80-07/31/80 | COPIER OVERAGE | 6.17 |
| 08-25 | 0238100102 | JOHN ARTHUR WILSON | 07/30/80-08/14/80 | MILEAGE AND MEAL WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS | 203.60 |
| 08-25 | 0238100105 | LIZ MCLAUGHLIN | 07/05/80-07/13/80 | MILEAGE IN 2ND DISTRICT WHILE ON OFFICIAL BUSINESS | 50.80 |
| 08-25 | 0238100110 | LINDA KUECHENMEISTER | 08/04/80-08/06/80 | MILEAGE IN 2ND DISTRICT WHILE ON OFFICIAL BUSINESS | 52.20 |
| 08-25 | 0238220021 | C & P TELEPHONE | 07/01/80-07/31/80 | DC TELEPHONE BILL | 80.53 |
| 08-25 | 0238130019 | DAVIS AGENCY, INC. | 07/30/80 | ONE WAY AIRFARE FOR JOHN WILSON TO 2ND DISTRICT ON OFFICIAL BUSINESS | 334.00 |
| 08-25 | 0238130021 | JOHN ARTHUR WILSON | 08/14/80 | ONE WAY AIRFARE RETURN TO DC | 267.00 |
| 08-25 | 0238130023 | THE TRAVEL CONNECTION | 07/20/80-08/03/80 | R/T AIRFARE FOR LIZ MCLAUGHLIN ON OFFICIAL BUSINESS | 347.00 |
| 08-28 | 0241220292 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 236.75 |
| 08-31 | 0246020039 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,396.45 |
| 08-31 | 0246200229 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 157.07 |
| 09-04 | 0248100523 | AL SWIFT | 08/13/80 | GAS WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT | 14.50 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. AL SWIFT—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-04 | 0248100525 | LYNNWOOD ENTERPRISE | 08/01/80-08/01/81 | ONE YEAR SUBSCRIPTION | 12.00 |
| 09-04 | 0248110114 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS LINE IN EVERETT OFFICE | 61.56 |
| 09-04 | 0248110115 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS LINE IN BELLINGHAM OFFICE | 53.00 |
| 09-04 | 0248120077 | DAVIS AGENCY, INC. | 08/02/80-08/18/80 | ROUND TRIP - OFFICIAL TRIP TO 2ND DISTRICT, WASHINGTON (MEMBER) | 673.00 |
| 09-09 | 0253100083 | UVBAC | 08/07/80 | GAS IN 2ND DISTRICT ON OFCL BUSINESS | 11.50 |
| 09-09 | 0253100084 | UVBAC | 08/16/80 | GAS WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS | 12.50 |
| 09-09 | 0253100087 | UVBAC | 08/08/80 | ONE NIGHT STAY IN MOTEL ROOM WHILE IN SECOND DISTRICT ON OFFICIAL BUSINESS | 24.15 |
| 09-09 | 0253100090 | UVBAC | 08/04/80-08/05/80 | TWO NIGHTS STAY IN MOTEL ROOM WHILE IN SECOND DISTRICT ON OFFICIAL BUSINESS & MEALS | 102.33 |
| 09-09 | 0253100093 | UVBAC | 08/10/80 | GAS WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS | 12.78 |
| 09-09 | 0253100094 | LINDA KUECHENMEISTER | 08/21/80 | MILEAGE WHILE ON OFFICIAL BUSINESS 32 X .20 | 6.40 |
| 09-09 | 0253100096 | UVBAC | 08/04/80 | GAS WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS | 14.00 |
| 09-09 | 0253100099 | UVBAC | 08/02/80-08/17/80 | CAR RENTAL WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS | 569.36 |
| 09-09 | 0253100103 | DREW PETTUS | 08/16/80 | BUS FARE BETWEEN BELLINGHAM & SEATTLE & BACK WHILE ON OFFICIAL BUSINESS | 7.05 |
| 09-09 | 0253100104 | DREW PETTUS | 08/03/80-08/14/80 | REIMBURSEMENT FOR GAS WHILE ON OFFICIAL BUSINESS | 126.50 |
| 09-09 | 0253100119 | GSA, OAD, FINANCE DIVISION | 07/31/80 | OFFICE SUPPLIES PURCHASED BY EVERETT OFFICE | 49.12 |
| 09-09 | 0253110049 | PACIFIC NORTHWEST BELL | 08/16/80-09/16/80 | TELEPHONE BILL FOR BELLINGHAM OFFICE | 172.30 |
| 09-09 | 0253110055 | INTER-ISLAND TELEPHONE CO. | 09/01/80 | SERVICE ON 800# IN SAN JUAN CO. | .75 |
| 09-09 | 0253110056 | INTER-ISLAND TELEPHONE CO. | 09/01/80 | SERVICE ON 800# IN SAN JUAN CO. | .75 |
| 09-09 | 0253110058 | INTER-ISLAND TELEPHONE CO. | 09/01/80 | SERVICE ON 800# IN SAM JUAN CO. | .75 |
| 09-09 | 0253110059 | WHIDBEY TELEPHONE COMPANY | 09/01/80 | SERVICE ON 800# IN ISLAND CO. | 5.00 |
| 09-09 | 0253210003 | WESTERN UNION TELEGRAPH COMPANY | 08/27/80 | TELEGRAMS FOR AUGUST | 14.81 |
| 09-09 | 0253130014 | DAVIS AGENCY, INC. | 08/01/80-08/17/80 | OFFICIAL ROUND TRIP BETWEEN 2ND DISTRICT & DC BY DREW PETTUS | 400.50 |
| 09-09 | 0253140031 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | CRT & COUPLER IN D.C. OFFICE FOR AUGUST | 59.00 |
| 09-17 | 0262100219 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 21.50 |
| 09-18 | 0262100064 | WNPA CLIPPING SERVICE INC | 08/01/80-08/31/80 | CLIPPING SERVICE | 59.18 |
| 09-18 | 0262100069 | LIZ MCLAUGHLIN | 08/12/80-08/15/80 | MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 198 MILES AT .20 | 39.60 |
| 09-18 | 0262120019 | DAVIS AGENCY, INC. | 08/28/80-09/03/80 | ROUND TRIP REIMB FROM DC TO SEATTLE ON OFFICIAL BUSINESS FOR CONGRESSMAN | 644.00 |
| 09-23 | 0267100105 | SAVIN BUSINESS MACHINES | 08/01/80-08/31/80 | COPIER OVERAGE | 11.87 |
| 09-23 | 0267110011 | GSA, OAD, FINANCE DIVISION | 08/31/80 | OFFICE SUPPLIES PURCHASED BY EVERETT OFFICE | 62.72 |
| 09-23 | 0267110012 | GENERAL TELEPHONE COMPANY | 09/07/80-10/07/80 | TELEPHONE BILL FOR EVERETT OFFICE | 353.58 |
| 09-23 | 0267220015 | C & P TELEPHONE | 08/01/80-08/31/80 | TELEPHONE BILL FOR DC OFFICE | 150.69 |
| 09-23 | 0267120025 | DAVIS AGENCY, INC. | 09/13/80-09/15/80 | REIMBURSEMENT FOR R/T AIRFARE BETWEEN DC & EVERETT ON OFFICIAL BUSINESS FOR MEMBER | 676.00 |
| 09-24 | 0268220191 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 237.02 |
| 09-30 | 0275020083 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,396.45 |
| 09-30 | 0275200409 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 242.45 |
| | | | | **TOTAL** | **21,422.11** |

## OFFICE OF THE HON. STEVEN D SYMMS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-16 | 0198220447 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 218.76 |
| 07-17 | 0204100118 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 330.00 |
| 07-21 | 0203060016 | METRO PRINTING | 07/10/80 | POSTAL PATRON NEWSPRINT | 2,908.00 |
| 07-21 | 0203060018 | NINA O MAY | 07/09/80 | LAYOUT, OF POSTAL PATRON | 350.00 |
| 07-21 | 0203100143 | IDAHO PRESS CLIPPING SERVICE | 06/01/80-06/30/80 | CLIPPING SERVICE | 142.20 |

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|---|---|---|---|---|---|
| 07-21 | 0203100164 | VALLEY NEWS | 05/01/80-06/01/80 | SUBSCRIPTION FOR BOISE OFFICE | 12.00 |
| 07-21 | 0203100165 | PHILIP J. REBERGER | 06/17/80 | LEGISLATIE MEETING, BOISE PARKING | 1.50 |
| 07-21 | 0203100166 | PHILIP J. REBERGER | 04/01/80-05/31/80 | MILEAGE 311 MILES @ 20¢ | 62.20 |
| 07-21 | 0203100167 | THOMAS J LANKFORD | 04/24/80 | 500 XEROX PAGES COPIES | 44.15 |
| 07-21 | 0203100169 | THOMAS J LANKFORD | 05/06/80 | DEAR COLLEAGUE | 10.10 |
| 07-21 | 0203100171 | THOMAS J LANKFORD | 05/23/80 | DEAR COLLEAGUE | 15.00 |
| 07-21 | 0203100185 | R.L. POLK & CO. | 06/17/80 | CITY DIRECTORY | 84.00 |
| 07-21 | 0203100190 | JENSEN-GRAVES COMPANY | 06/02/80-06/10/80 | SUPPLIES FOR BOISE OFFICE | 45.20 |
| 07-21 | 0203100192 | SAVIN BUSINESS MACHINES CORP | 04/25/80-06/13/80 | METER USAGE CHARGE | 29.43 |
| 07-21 | 0203110029 | GENERAL TELEPHONE COMPANY | 07/10/80-08/10/80 | TELEPHONE BILL FOR MOSCOW | 107.32 |
| 07-21 | 0203110037 | GENERAL TELEPHONE COMPANY | 06/10/80-07/10/80 | TELEPHONE BILL FOR MOSCOW | 72.44 |
| 07-21 | 0203110043 | PACIFIC NORTHWEST BELL | 06/20/80-07/20/80 | TELEPHONE SERVICES FOR LEWISTON OFFICE | 65.00 |
| 07-21 | 0203110045 | GENERAL TELEPHONE COMPANY | 05/19/80-06/19/80 | TELEPHONE SERVICES FOR CDA OFFICE | 86.97 |
| 07-21 | 0203110074 | GSA, OAD, FINANCE DIVISION | 05/18/80-06/18/80 | TELEPHONE SERVICES FOR BOISE | 229.31 |
| 07-21 | 0203110075 | GENERAL TELEPHONE COMPANY | 06/19/80-07/19/80 | TELEPHONE CHARGES FOR CDA | 88.32 |
| 07-21 | 0203210011 | WESTERN UNION TELEGRAPH COMPANY | 06/04/80-06/30/80 | TELEGRAM CHARGES | 469.71 |
| 07-21 | 0203210014 | WESTERN UNION TELEGRAPH COMPANY | 05/16/80-05/19/80 | TELEGRAM SERVICES | 81.61 |
| 07-21 | 0203220006 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE CHARGES | 221.14 |
| 07-21 | 0203140023 | C & P TELEPHONE | 06/01/80-06/30/80 | DATA COMPUTER PHONE | 9.16 |
| 07-21 | 0203140029 | TERMINAL DATA CORPORATION | 06/01/80-06/30/80 | COMPUTER RENTAL | 27.00 |
| 07-21 | 0203140034 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES FOR JULY | 875.00 |
| 07-21 | 0203140037 | TERMINAL DATA CORPORATION | 07/01/80-07/31/80 | COMPUTER EQUIPMENT | 27.00 |
| 07-21 | 0203140039 | DIALCOM, INCORPORATED | 06/01/80-06/30/80 | PRIME CONNECT COMPUTER TIME | 5.00 |
| 07-21 | 0203140064 | CONTINENTAL RESOURCES | 05/01/80-05/31/80 | COMPUTER LEASING | 82.00 |
| 07-21 | 0203140065 | DIALCOM, INCORPORATED | 05/01/80-05/31/80 | DUAL ACCESS CHARGES FOR MAY | 111.53 |
| 07-21 | 0203140066 | C & P TELEPHONE | 05/01/80-05/31/80 | DATA SERVICES FOR COMPUTER | 9.13 |
| 07-22 | 0204100364 | ALANE ROBINSON | 06/02/80-06/26/80 | MILEAGE WHILE TRAVELING IN DISTRICT-83 MILES @ 20¢ | 16.60 |
| 07-22 | 0204100367 | PHILIP J. REBERGER | 05/17/80 | SONS OF NORWAY PICNIC | 1.50 |
| 07-22 | 0204100368 | PHILIP J. REBERGER | 05/30/80 | BIRDS OF PREY HEARING, MT. HOME IDAHO | 3.76 |
| 07-22 | 0204120037 | STEVEN D SYMMS | 06/20/80-06/22/80 | ROUND TRIP FROM D. C. TO BOISE, IDHAO | 395.00 |
| 07-22 | 0204120038 | STEVEN D SYMMS | 06/26/80-06/29/80 | ROUND TRIP FROM D. C. TO BOISE, SALT LAKE CITY TO D. C. | 585.00 |
| 07-31 | 0214020420 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,122.15 |
| 07-31 | 0211090535 | MARK IV MOTOR INN | 07/01/80-07/30/80 | RENT 414 NORTH MAIN MOSCOW ID | 250.00 |
| 07-31 | 0211090536 | STREIBICK AND DE ATLEY | 07/01/80-07/30/80 | RENT LEWIS-CLARK MOTOR INN INC SECOND AND MAIN LEWISTON ID | 300.00 |
| 07-31 | 0212100632 | STEVEN D SYMMS | 07/12/80-07/14/80 | RENTAL CAR WHILE IN DISTRICT | 277.57 |
| 07-31 | 0212100633 | STEVEN D SYMMS | 07/15/80-07/16/80 | LODGING WHILE IN DISTRICT | 104.02 |
| 07-31 | 0213100053 | HUDSONS DIRECTORY | 07/24/80 | FOR WASHINGTON OFFICE | 61.25 |
| 07-31 | 0213220010 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE TELEPHONE CHARGES | 143.02 |
| 07-31 | 0212120171 | STEVEN D SYMMS | 07/03/80-07/20/80 | ROUND TRIP TRAVEL FROM WASH. TO BOISE, BOISE TO WASH. | 608.00 |
| 07-31 | 0214200310 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 452.80 |
| 08-05 | 0217060013 | THOMAS J LANKFORD | 06/10/80 | REPRO SPECIAL INTEREST LETTER | 98.70 |
| 08-05 | 0217100089 | THOMAS J LANKFORD | 06/05/80 | XEROX CHARGES FOR 4 PAGES | 63.40 |
| 08-05 | 0217100090 | THOMAS J LANKFORD | 06/05/80 | XEROX DEAR COLLEAGE LETTER | 5.75 |
| 08-05 | 0217100091 | THOMAS J LANKFORD | 06/06/80 | XEROX DEAR COLLEAGE LETTER | 10.10 |
| 08-05 | 0217100232 | STEVEN D SYMMS | 07/27/80-07/28/80 | RENTAL CAR WHILE IN DISTRICT | 24.49 |
| 08-05 | 0217120093 | STEVEN D SYMMS | 07/23/80-07/28/80 | ROUND TRIP FROM WASH. TO BOISE BOISE TO WASH | 434.00 |
| 08-05 | 0217120095 | STEVEN D SYMMS | 07/20/80 | PARKING AT AIRPORT | 6.45 |
| 08-06 | 0218220444 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 204.08 |
| 08-07 | 0220110037 | PACIFIC NORTHWEST BELL | 07/20/80-08/20/80 | TELEPHONE SERVICES FOR LEWISTON OFFICE | 46.29 |
| 08-07 | 0220140031 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES | 870.62 |
| 08-11 | 0224100066 | XEROX CORPORATION | 03/18/80-06/12/80 | METER CHARGE | 290.88 |
| 08-11 | 0224100072 | R.L. POLK & CO. | 07/18/80 | CITY DIRECTORY | 86.07 |
| 08-11 | 0224100077 | THE CAMERA CO. | 03/04/80 | CAMERA EXPENSES IN BOISE | 39.38 |
| 08-11 | 0224100078 | CONGRESSIONAL QUARTERLY INC | 05/07/80 | WASHINGTON INFORMATION DIRECTORY FOR THE BOISE OFFICE | 26.50 |
| 08-11 | 0224100080 | PARMA REVIEW | 03/01/80-09/01/81 | SUBSCRIPTION TO NEWSPAPER FOR BOISE OFFICE | 5.00 |
| 08-11 | 0224100081 | ST. MARIES GAZETTE RECORD | 08/01/80-12/31/80 | SUBSCRIPTION TO NEWSPAPER FOR MOSCOW OFFICE | 4.16 |
| 08-11 | 0224110036 | GSA, OAD, FINANCE DIVISION | 06/18/80-07/18/80 | BOISE TELEPHONE BILL | 277.19 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. STEVEN D SYMMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-11 | 0224110037 | GENERAL TELEPHONE COMPANY | 07/19/80-08/19/80 | TELEPHONE BILL FOR CDA OFFICE | 69.77 |
| 08-11 | 0224140029 | CONTINENTAL RESOURCES INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF COMPUTER EQUIPMENT | 82.00 |
| 08-11 | 0224140030 | DIALCOM, INCORPORATED | 06/01/80-07/01/80 | DUAL ACCESS CHARGES FOR JUNE | 193.90 |
| 08-14 | 0231100407 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 87.00 |
| 08-14 | 0227150084 | POSTMASTER | 07/22/80 | 1000 STAMPS FOR OFFICIAL USE | 150.00 |
| 08-20 | 0233090373 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT BOISE ID | 1,437.00 |
| 08-22 | 0235100339 | STEVEN D SYMMS | 08/01/80-08/16/80 | LODGING FOR STAFF MEMBER WHILE IN DISTRICT LORETTA FULLER | 280.95 |
| 08-22 | 0235100342 | STEVEN D SYMMS | 07/31/80-08/01/80 | LODGING FOR MEMBER WHILE IN ROUTE TO DISTRICT | 39.96 |
| 08-22 | 0235100344 | STEVEN D SYMMS | 08/12/80-08/13/80 | RENTAL CAR WHILE IN DISTRICT | 66.45 |
| 08-22 | 0235120076 | STEVEN D SYMMS | 07/31/80-08/17/80 | R/T FOR MEMBER FROM WASH, D.C. TO BOISE, BOISE TO WASH, D.C. W/STOP IN SALT LAKE CITY FOR CONN | 459.00 |
| 08-22 | 0235130022 | STEVEN D SYMMS | 08/01/80-08/17/80 | ROUND TRIP WASH, D.C. TO BOISE BOISE TO WASH, D.C. FOR STAFF MEMBER LORETTA FULLER | 668.00 |
| 08-27 | 0239090540 | MARK IV MOTOR INN | 08/01/80-08/30/80 | RENT 414 NORTH MAIN MOSCOW ID | 250.00 |
| 08-27 | 0239090541 | STREIBICK AND DE ATLEY | 08/01/80-08/30/80 | RENT LEWIS-CLARK MOTOR INN INC SECOND AND MAIN LEWISTON ID | 300.00 |
| 08-27 | 0239100135 | LORETTA E FULLER | 08/08/80-08/10/80 | AIRFARE FROM BOISE TO COEUR D'ALENE CLOSEST AIRPORT APOKANE | 170.00 |
| 08-27 | 0239100138 | LORETTA E FULLER | 08/10/80 | CAB FARE FROM AIRPORT TO HOTEL | 5.00 |
| 08-27 | 0239100140 | LORETTA E FULLER | 08/17/80 | CAB FARE FROM AIRPORT TO HOTEL | 4.80 |
| 08-27 | 0239100141 | LORETTA E FULLER | 08/01/80-08/17/80 | MEALS WHILE IN DISTRICT 17 DINNERS, 17 BREAKFAST, 17 LUNCHES | 204.00 |
| 08-28 | 0241100121 | STEVEN D SYMMS | 08/15/80-08/17/80 | RENTAL CAR WHILE IN DISTRICT | 45.66 |
| 08-28 | 0241100123 | SAVIN BUSINESS MACHINES CORP | 07/09/80-08/06/80 | METER USAGE CHARGE | 15.23 |
| 08-28 | 0241100128 | AMERICAN SECURITY COUNCIL | 08/15/80 | 25 COPIES OF INTERNATIONAL REVIEW FOR WASHINGTON OFFICE | 31.25 |
| 08-28 | 0241100131 | ALANE ROBINSON | 07/08/80-07/31/80 | MILEAGE FOR RUNNING PRESS | 26.88 |
| 08-28 | 0241100137 | RUTH RATHBUN | 08/28/80 | REIMB FOR POST OFFICE BOX RENTAL PRO-RATED 8/31/80 - 12/31/80 | 9.13 |
| 08-28 | 0241100140 | IDAHO CAMERA | 07/28/80 | CAMERA SUPPLIES FOR BOISE OFFICE | 28.28 |
| 08-28 | 0241100173 | IDAHO PRESS CLIPPING SERVICE | 07/01/80-07/31/80 | CLIPPING SERVICE FOR WASH. OFFICE | 138.60 |
| 08-28 | 0241100175 | HILL-DONNELLY CORP | 07/22/80 | REFERENCE DIRECTORY FOR BOISE OFFICE | 57.29 |
| 08-28 | 0241110021 | GSA, OAD, FINANCE DIVISION | 07/01/80-08/01/80 | TELEPHONE CHARGES FOR BOISE | 219.65 |
| 08-28 | 0241210007 | WESTERN UNION TELEGRAPH COMPANY | 07/22/80 | TELEGRAM CHARGES | 12.05 |
| 08-28 | 0241220022 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE CHARGES FOR WASH. OFFICE | 170.45 |
| 08-28 | 0241220120 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 204.27 |
| 08-28 | 0241140030 | XEROX CORPORATION | 07/01/80-07/31/80 | COMPUTER LEASING FOR WASH OFC | 144.40 |
| 08-28 | 0241140035 | TERMINAL DATA CORPORATION | 08/01/80-08/30/80 | LEASING FOR COMPUTER | 27.00 |
| 08-28 | 0241140036 | C & P TELEPHONE | 07/01/80-07/31/80 | DATA PHONE FOR COMPUTER | 9.19 |
| 08-31 | 0246020043 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,122.15 |
| 08-31 | 0246200157 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 198.41 |
| 09-04 | 0248100391 | JENSEN-GRAVES COMPANY | 07/10/80-07/30/80 | SUPPLIES FOR BOISE OFFICE - COVERS 4 FASTENERS | 11.85 |
| 09-04 | 0248110072 | GENERAL TELEPHONE COMPANY OF NORTHWEST | 08/10/80-09/10/80 | TELEPHONE BILL FOR MOSCOW OFFICE | 118.91 |
| 09-04 | 0248140034 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER CHARGES FOR PRIME HOURS | 151.14 |
| 09-04 | 0248140036 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | PRIME CONNECT HOURS MONTHLY MINIMUM | 5.00 |
| 09-04 | 0248140039 | CONTINENTAL RESOURCES INC | 08/01/80-08/31/80 | MONTHLY RENTAL OF EQUIPMENT | 82.00 |
| 09-10 | 0254100367 | INTERSTATE TYPEWRITER COMPANY | 08/29/80 | TYPEWRITER RIBBON FOR CDA OFFICE | 20.60 |
| 09-10 | 0254100368 | BURNS STUDIO | 08/26/80 | FRAMING DONE FOR BOISE OFFICE | 93.75 |
| 09-10 | 0254100369 | PLANT WAREHOUSE | 08/27/80 | PLANTS FOR BOISE OFFICE ACCESSORIES | 70.21 |
| 09-10 | 0254100403 | XEROX CORPORATION | 06/01/80-06/30/80 | METER USAGE FOR COPY MACHINE | 58.95 |
| 09-10 | 0254100410 | THE IDAHO STATESMAN | 09/10/80 | 12 WEEK SUBSCRIPTION FOR 9-13-80 TO 12-1-80 | 20.40 |
| 09-10 | 0254110131 | PACIFIC NORTHWEST BELL | 08/20/80-09/20/80 | TELEPHONE BILL FOR LEWISTON OFFICE | 82.52 |
| 09-10 | 0254110146 | GENERAL TELEPHONE COMPANY | 08/19/80-09/19/80 | TELEPHONE BILL FOR CDA OFF. | 76.91 |

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| 09-10 | 0254210022 | WESTERN UNION TELEGRAPH COMPANY | 08/21/80 | TELEGRAPH SERVICES | 29.71 |
| 09-10 | 0254140097 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | COMPUTER SERVICES FOR SEPTEMBER | 875.00 |
| 09-16 | 0260100205 | PHILIP J. REBERGER | 07/19/80 | DINNER WHILE IN WASH | 22.50 |
| 09-16 | 0260100207 | PHILIP J. REBERGER | 07/30/80 | LEGISLATIVE BREAKFAST BOISE | 4.65 |
| 09-16 | 0260100208 | PHILIP J. REBERGER | 07/01/80–07/31/80 | MILEAGE 404 @ .20 | 80.80 |
| 09-16 | 0260130030 | PHILIP J. REBERGER | 07/18/80–07/21/80 | ROUND TRIP BOISE TO WASH. WASH. TO BOISE | 668.00 |
| 09-17 | 0261060020 | NINA O MAY | 09/02/80 | TYPESETTING & LAYOUT FOR POSTAL PATRON | 350.00 |
| 09-17 | 0261100210 | IDAHO PRESS CLIPPING SERVICE | 08/01/80–08/31/80 | CLIPPING SERVICE | 614.80 |
| 09-17 | 0261100211 | INTERNATIONAL BUSINESS MACHINES CORP | 08/06/80 | TYPEWRITER SUPPLIES FOR BOISE OFFICE | 11.00 |
| 09-17 | 0261100212 | JENSEN-GRAVES COMPANY | 07/10/80–08/22/80 | SUPPLIES FOR BOISE OFFICE - LABELS, CLEANER, ENVELOPES & FRAME | 47.85 |
| 09-17 | 0262100238 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 79.00 |
| 09-17 | 0261140088 | TERMINAL DATA CORPORATION | 09/01/80–09/30/80 | COMPUTER LEASING | 27.00 |
| 09-19 | 0263060001 | METRO PRINTING | 08/29/80 | POSTAL PATRON | 2,908.80 |
| 09-19 | 0263140005 | CONTINENTAL RESOURCES INC | 09/01/80–09/30/80 | MONTHLY RENTAL OF EQUIPMENT | 82.00 |
| 09-19 | 0263140006 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | PRIME CONNECT HOURS FOR COMPUTER | 5.00 |
| 09-24 | 0268220377 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 204.49 |
| 09-29 | 0273090537 | MARK IV MOTOR INN | 09/01/80–09/30/80 | RENT 414 NORTH MAIN MOSCOW ID | 250.00 |
| 09-29 | 0273090538 | STREIBICK AND DE ATLEY | 09/01/80–09/30/80 | RENT LEWIS-CLARK MOTOR INN INC SECOND AND MAIN LEWISTON ID | 300.00 |
| 09-29 | 0273100264 | STEVEN D SYMMS | 09/07/80–09/08/80 | LODGING WHILE IN DISTRICT | 35.53 |
| 09-30 | 0275020085 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,122.15 |
| 09-30 | 0275200354 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 545.79 |
| | | | | **TOTAL** | **29,617.94** |

## OFFICE OF THE HON. MIKE SYNAR

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 07-14 | 0196110113 | GSA, OAD, FINANCE DIVISION | 04/18/80 | LONG DISTANCE & FTS TELEPHONE CHARGES FOR DISTRICT OFFICE, MUSKOGEE, OKLAHOMA | 272.80 |
| 07-14 | 0196110114 | GSA, OAD, FINANCE DIVISION | 05/18/80 | LONG DISTANCE & FTS TELEPHONE CHARGES FOR DISTRICT OFFICE, MUSKOGEE, OKLAHOMA | 633.37 |
| 07-14 | 0196110115 | GSA, OAD, FINANCE DIVISION | 06/18/80 | LONG DISTANCE & FTS TELEPHONE CHARGES FOR DISTRICT OFFICE MUSKOGEE, OKLAHOMA | 278.80 |
| 07-14 | 0196220034 | C & P TELEPHONE | 03/01/80–03/31/80 | MONTHLY TELEPHONE CHARGES, WASHINGTON, DC OFFICE | .57 |
| 07-14 | 0196220035 | C & P TELEPHONE | 03/01/80–03/31/80 | MONTHLY TELEPHONE CHARGES, WASHINGTON, DC OFFICE | 199.86 |
| 07-14 | 0196220036 | C & P TELEPHONE | 04/01/80–04/30/80 | MONTHLY TELEPHONE CHARGES, WASHINGTON, DC OFFICE | 136.96 |
| 07-14 | 0196220037 | C & P TELEPHONE | 05/01/80–05/31/80 | MONTHLY TELEPHONE CHARGES, WASHINGTON, DC OFFICE | 52.40 |
| 07-14 | 0196140070 | C & P TELEPHONE | 03/01/80–03/31/80 | MONTHLY CHARGE RELATED TO DATA PHONE SET FOR COMPUTER EQUIP, WASHINGTON, DC OFFICE | 87.25 |
| 07-14 | 0196140071 | C & P TELEPHONE | 05/01/80–05/31/80 | MONTHLY CHARGE RELATED TO DATA PHONE SET FOR COMPUTER EQUIPMENT, WASH, DC OFFICE | 87.32 |
| 07-15 | 0197060002 | DAVID R RAMAGE | 06/09/80 | PRINTING OF SPECIAL LEGISLATIVE REPORT ON LABOR FOR CONSTITUENT DISTRIBUTION | 239.75 |
| 07-15 | 0197060003 | DAVID R RAMAGE | 05/16/80 | PRINTING OF CONSTITUENT QUESTIONNAIRES | 1,956.40 |
| 07-15 | 0197060004 | DAVID R RAMAGE | 06/04/80 | PRINT SPECIAL LEGIS REPORTS ON EDUCATION AND ENERGY FOR CONSTITUENT DISTRIBUTION | 318.15 |
| 07-15 | 0197100058 | ATLAS PHOTO COMPANY | 06/17/80 | OFFICIAL PHOTOGRAPHS | 50.79 |
| 07-15 | 0197100064 | LIL NEWBY | 03/05/80–07/03/80 | REIMB TO STAFF MEMBER FOR EXPENSES INCURRED RELATIVE TO OFFICIAL PHOTOGRAPHS | 59.58 |
| 07-15 | 0197100067 | DAVID R RAMAGE | 04/01/80 | PRINTING OF PUBLIC MEETING NOTICES | 433.15 |
| 07-15 | 0197100068 | DAVID R RAMAGE | 04/02/80 | PRINTING OF PUBLIC MEETING NOTICES | 1,064.00 |
| 07-15 | 0197100075 | DAVID R RAMAGE | 05/29/80 | PRINTING OF MEMORANDUM PADS FOR OFFICIAL USE | 27.50 |
| 07-15 | 0197100102 | XEROX CORPORATION | 01/31/80–02/29/80 | EXCESS USAGE CHARGE, WASHINGTON OFFICE | 16.63 |
| 07-15 | 0197100103 | XEROX CORPORATION | 02/29/80–03/31/80 | EXCESS USAGE CHARGE, WASHINGTON OFFICE | 97.57 |
| 07-15 | 0197100241 | CINDY CHESNUT | 05/20/80–06/20/80 | MILEAGE ALLOWANCE FOR IN-DIST TRAVEL BY DISTRICT FIELD REP 1250 MILES @ 20¢/MILE | 250.00 |
| 07-15 | 0197100250 | RANDY NOBLES | 05/20/80–06/20/80 | MILEAGE ALLOWANCE FOR IN-DIST TRAVEL BY DISTRICT FIELD REP 1171 MILES @ 20¢/MILE | 234.20 |
| 07-15 | 0197100366 | VISA | 04/18/80 | GASOLINE PURCHASE, BY MEMBER FOR IN-DISTRICT TRAVEL | 15.20 |
| 07-15 | 0197100369 | VISA | 04/27/80 | GASOLINE PURCHASE, BY MEMBER FOR IN-DISTRICT TRAVEL | 4.00 |
| 07-15 | 0197100373 | VISA | 05/10/80 | GASOLINE PURCHASE, BY MEMBER FOR IN-DISTRICT TRAVEL | 12.00 |
| 07-15 | 0197100377 | VISA | 05/17/80 | GASOLINE PURCHASE, BY MEMBER FOR IN-DISTRICT TRAVEL | 17.60 |
| 07-15 | 0197100383 | VISA | 06/07/80 | GASOLINE PURCHASE, BY MEMBER FOR IN-DISTRICT TRAVEL | 14.80 |
| 07-15 | 0197100385 | VISA | 06/08/80 | GASOLINE PURCHASE BY MEMBER FOR IN-DISTRICT TRAVEL | 8.00 |
| 07-15 | 0197100389 | VISA | 06/08/80 | SHERATON-INN, TULSA AP, ROOM FOR MEMBER LEAVING ON EARLY MORNING RTN FLIGHT TO WASH | 38.52 |
| 07-15 | 0197100392 | VISA | 06/26/80 | HOLIDAY INN, BARRTLESVILLE, OK ROOM FOR MEMBER WHILE IN DIST ON OFFICIAL BUSINESS | 33.08 |
| 07-15 | 0197120057 | VISA | 06/06/80–06/09/80 | R/T AIR FARE FOR MEMBER BETWEEN WASH., DC & TULSA, OK ON OFFICIAL BUSINESS | 380.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. MIKE SYNAR—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-15 | 0197120058 | VISA | 06/26/80-06/30/80 | R/T AIR FARE FOR MEMBER, BETWEEN WASH., DC & TULSA, OK ON OFFICIAL BUSINESS | 356.00 |
| 07-15 | 0197130012 | DAVID HOOD | 05/06/80-05/12/80 | REIMB FOR ROUND TRIP AIR FARE BETWEEN OKLAHOMA CITY AND WASHINGTON, DC FOR TEMPORARY DC EMP. | 366.00 |
| 07-15 | 0197130019 | VISA | 04/17/80-04/22/80 | R/T AIR FARE BETWEEN WASH., DC & TULSA, OK FOR STAFF M'BER SUSAN STIDHAM ON OFC'L BUSS | 336.00 |
| 07-15 | 0197130020 | VISA | 04/27/80-05/03/80 | R/T AIR FARE BETWEEN TULSA, OK & WASH., DC FOR STAFF MEMBER CINDY CHESTNVO ON OFC'L BUSS | 368.00 |
| 07-15 | 0197130021 | VISA | 06/05/80-06/10/80 | R/T AIR FARE FOR ADMIN. ASSIST BETWEEN WASH., DC & TULSA, OK BILL BULLARD ON OFC'L BUSS | 362.00 |
| 07-15 | 0197140014 | HAZELTINE CORPORATION | 05/01/80-05/31/80 | MONTHLY RENTAL FEE, COMPUTER EQUIPMENT, WASHINGTON, DC OFFICE | 60.00 |
| 07-15 | 0197140015 | HAZELTINE CORPORATION | 06/01/80-06/30/80 | MONTHLY RENTAL FEE, COMPUTER EQUIPMENT, WASHINGTON, DC OFFICE | 60.00 |
| 07-15 | 0197140016 | HAZELTINE CORPORATION | 07/01/80-07/31/80 | MONTHLY RENTAL FEE, COMPUTER EQUIPMENT, WASHINGTON, DC OFFICE | 60.00 |
| 07-15 | 0197140017 | COMPUTER DEVICES, INC | 05/01/80-05/31/80 | MONTHLY RENTAL FEE, COMPUTER EQUIPMENT, WASHINGTON, DC OFFICE | 70.00 |
| 07-15 | 0197140018 | COMPUTER DEVICES, INC | 06/01/80-06/30/80 | MONTHLY RENTAL FEE, COMPUTER EQUIPMENT, WASHINGTON, DC OFFICE | 70.00 |
| 07-15 | 0197140019 | COMPUTER DEVICES, INC | 07/01/80-07/31/80 | MONTHLY RENTAL FEE, COMPUTER EQUIPMENT, WASHINGTON, DC OFFICE | 70.00 |
| 07-15 | 0197140020 | IBM CORPORATION | 01/01/80-05/31/80 | MONTHLY CHARGE FOR COMMUNICATIONS FEATURE, IBM MAG-CARD | 300.00 |
| 07-15 | 0197140024 | IBM CORPORATION | 06/01/80-06/30/80 | MONTHLY CHARGE FOR COMMUNICATIONS FEATURE, IBM MAG-CARD | 60.00 |
| 07-15 | 0197140066 | C & P TELEPHONE | 04/01/80 | CHARGES FOR RE-INSTALLATION OF TELEPHONES FOLLOWING CHANGE OF OFFICE | 226.26 |
| 07-16 | 0198100356 | XEROX CORPORATION | 03/03/80-03/31/80 | EXCESS USAGE CHARGE, MUSKOGEE OKLAHOMA DISTRICT OFFICE | 25.94 |
| 07-16 | 0198100357 | XEROX CORPORATION | 03/31/80-05/01/80 | EXCESS USAGE CHARGE, MUSKOGEE OKLAHOMA DISTRICT OFFICE | 19.35 |
| 07-16 | 0198100358 | LIL NEWBY | 03/31/80 | REIMB STAFF MEMBER 2 COPIES 1980 OKLAHOMA MEDIA DIRECTOR FOR OFFICIAL USE | 30.00 |
| 07-16 | 0198100359 | ATLAS PHOTO COMPANY | 03/31/80 | OFFICIAL PHOTOGRAPHS | 68.39 |
| 07-16 | 0198220356 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 194.40 |
| 07-17 | 0199100130 | THE CLAREMORE DAILY PROGRESS | 07/17/80 | ONE-YEAR SUBSCRIPTION 8-1-80/ 8-1-81 | 35.00 |
| 07-17 | 0199100135 | FRANKLIN GRAPHICS | 05/31/80 | PRINTING OF OFFICIAL WEEKLY INFORMATIONAL NEWSPAPER COLUMN | 500.00 |
| 07-17 | 0199100138 | KEN MCMILLEN | 05/15/80 | REIMB FOR GASOLINE PURCHASED FOR USE DURING TRAVEL FOR OFCL BUSINESS | 11.00 |
| 07-17 | 0199100143 | MIAMI-NEWS RECORD | 06/01/80-06/01/81 | ONE-YEAR SUBSCRIPTION | 46.00 |
| 07-17 | 0199100148 | THE BLACK CHRONICLE | 06/01/80-06/01/81 | ONE YEAR SUBSCRIPTION | 10.50 |
| 07-17 | 0199100151 | FRANKLIN GRAPHICS | 06/30/80 | PRINTING OF OFFCIAL WEEKLY INFORMATIONAL NEWSPAPER COLUMN | 400.00 |
| 07-17 | 0204100120 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 12.00 |
| 07-21 | 0203110048 | SOUTHWESTERN BELL | 04/23/80-05/22/80 | SERVICE, EQUIPMENT AND LONG DISTANCE CHARGES FOR PHONE IN DISTRICT FIELD REP OFFICE | 256.16 |
| 07-21 | 0203110049 | SOUTHWESTERN BELL | 05/23/80-06/22/80 | SERVICE, EQUIPMENT AND LONG DISTANCE CHARGES FOR PHONE IN DISTRICT FIELD REP OFFICE | 285.27 |
| 07-31 | 0214020422 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,800.00 |
| 07-31 | 0214200406 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 877.12 |
| 08-06 | 0218220362 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 199.66 |
| 08-14 | 0231100409 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | ( 6.00) |
| 08-14 | 0227150085 | POSTMASTER | 07/02/80 | STAMPS FOR OFFICIAL USE | 30.00 |
| 08-20 | 0233090376 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT MUSKOGEE OK | 3,463.00 |
| 08-21 | 0234100260 | CINDY CHESNUT | 06/23/80-07/25/80 | REIMB TO DISTRICT FIELD REP. FOR MILEAGE (TRAVEL ON OFC'L BUSINESS @ .20 PER MILE) | 283.22 |
| 08-21 | 0234100262 | WILLIAM J BULLARD | 06/26/80-07/17/80 | REIMB TO ADMIN. ASSIST., W. BULLARD FOR GAS PURCHASED DURING TRAVEL IN DISTRICT | 99.75 |
| 08-21 | 0234100266 | LIBERTY CREDIT CARD CENTER | 07/17/80 | ROOM CHARGE FOR MEMBER IN OKLAHOMA CITY ON OFFICIAL BUSINESS | 41.34 |
| 08-21 | 0234100267 | LIBERTY CREDIT CARD CENTER | 07/03/80-07/15/80 | GASOLINE PURCHASES BY MEMBER FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS | 43.20 |
| 08-21 | 0234100277 | GEOFF LITTLEHALE | 04/23/80 | REIMB TO STAFF MEMBER FOR OUT-OF-POCKET PAYMENT TO GPO FOR SET OF 1981 BUDGET | 34.50 |
| 08-21 | 0234100279 | SANDRA A ZEUNE | 07/23/80 | REIMB TO STAFF MEMBER FOR OUT OF POCKET PAYMENT TO COURIER SVCS TO BUREAU OF THE CENSUS | 12.50 |
| 08-21 | 0234100281 | XEROX CORPORATION | 05/01/80-06/02/80 | EXCESS USAGE CHARGE - WASHINGTON, DC OFFICE | 6.23 |
| 08-21 | 0234100283 | XEROX CORPORATION | 05/01/80-06/02/80 | EXCESS USAGE CHARGE, MUSKOGEE, OKLAHOMA OFFICE | 14.56 |
| 08-21 | 0234110037 | GSA, OAD, FINANCE DIVISION | 07/18/80 | LONG DISTANCE AND FTS TELEPHONE CHARGES FOR DISTRICT OFFICE IN MUSKOGEE, OK | 280.60 |
| 08-21 | 0234220018 | C & P TELEPHONE | 06/01/80-06/30/80 | MONTHLY TELEPHONE CHARGES; WASHINGTON, DC OFFICE | 29.31 |
| 08-21 | 0234220019 | C & P TELEPHONE | 07/01/80-07/31/80 | MONTHLY TELEPHONE CHARGES; WASHINGTON, DC OFFICE | 179.91 |
| 08-21 | 0234120022 | LIBERTY CREDIT CARD CENTER | 07/03/80-07/20/80 | ROUND TRIP AIR FARE FOR MEMBER BETWEEN WASHINGTON, DC AND OKLAHOMA ON OFC'L BUSINESS | 462.00 |

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| 08-21 | 0234120023 | LIBERTY CREDIT CARD CENTER | 07/25/80-07/27/80 | ROUND TRIP AIRFARE FOR MEMBER BETWEEN WASHINGTON, DC & TULSA, OK ON OFC'L BUSINESS | 281 00 |
| 08-21 | 0234130015 | LIBERTY CREDIT CARD CENTER | 06/24/80-07/19/80 | R/T AIR FARE FOR ADMIN. ASST., W. BULLARD BETWEEN WASH., DC & TULSA, OK ON OFC'L BUSINESS | 362 00 |
| 08-21 | 0234130016 | LIBERTY CREDIT CARD CENTER | 07/03/80-07/27/80 | R/T AIRFARE FOR STAFF MEMBER S. STIDHAM BETWEEN WASH., DC & TULSA, OK ON OFC'L BUSINESS | 362.00 |
| 08-21 | 0234130017 | LIBERTY CREDIT CARD CENTER | 07/23/80-08/12/80 | R/T AIRFARE FOR STAFF MEMBER W BULLARD, ADMIN. ASST. BETWEEN WASH & OKLAHOMA ON OFCL BUSS | 430.00 |
| 08-21 | 0234140039 | IBM CORPORATION | 07/01/80-08/01/80 | MONTHLY CHARGE, COMMUNICATION FEATURE FOR MAG CARD | 60.00 |
| 08-21 | 0234140040 | C & P TELEPHONE | 06/01/80-06/30/80 | MONTHLY CHARGE RELATED TO DATA PHONE SET FOR COMPUTER EQUIPMENT; WASH, DC OFFICE | 87.39 |
| 08-21 | 0234140048 | IBM | 01/01/80-01/31/80 | MONTHLY AVAILABILITY CHARGE FOR COMMUNICATION FEATURE ON MAG CARD TYPEWRITER IN D.O. | 60.00 |
| 08-21 | 0234140049 | IBM | 02/01/80-02/29/80 | MONTHLY AVAILABILITY CHARGE FOR COMMUNICATION FEATURE ON MAG CARD TYPEWRITER IN D.O. | 60.00 |
| 08-21 | 0234140050 | IBM | 03/01/80-03/31/80 | MONTHLY AVAILABILITY CHARGE FOR COMMUNICATION FEATURE ON MAG CARD TYPEWRITER IN D.O. | 60.00 |
| 08-21 | 0234140051 | IBM | 04/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE FO FOR COMMUNICATION FEATURE ON MAG CARD TYPEWRITER IN D.O. | 60.00 |
| 08-21 | 0234140052 | IBM | 05/01/80-05/31/80 | MONTHLY AVAILABILITY CHARGE FOR COMMUNICATION FEATURE ON MAG CARD TYPEWRITER IN D.O. | 60.00 |
| 08-21 | 0234140053 | COMPUTER DEVICES, INC | 07/01/80-07/31/80 | MONTHLY RENTAL FEE, COMPUTER EQUIPMENT- WASHINGTON, D.C. OFFICE | 70.00 |
| 08-22 | 0235100185 | MCCART AVIATION COMPANY | 07/14/80 | AIR TRANSP FROM MUSKOGEE TO GROVE AND RETURN FOR MEMBER & STAFF MEMBER, GENE WALLACE | 120.00 |
| 08-22 | 0235100187 | FRANKLIN GRAPHICS | 07/31/80 | PRINTING OF OFFICIAL WEEKLY INFORMATIONAL NEWSPAPER COLUMN | 500.00 |
| 08-22 | 0235100189 | OKLAHOMA MUNICIPAL LEAGUE | 07/31/80 | TWO COPIES OF 1980 DIRECTORY OF OKLAHOMA'S CITY AND TOWN OFFICIALS FOR OFFICE USE | 30.00 |
| 08-22 | 0235110036 | SOUTHWESTERN BELL | 06/23/80-07/22/80 | SERVICE, EQUIPMENT AND LONG DISTANCE CHARGES FOR TELEPHONE IN DISTRICT FIELD REP OFFICE | 231.29 |
| 08-22 | 0235140047 | C & P TELEPHONE | 07/01/80-07/31/80 | MONTHLY CHARGE RELATED TO DATA PHONE SET FOR COMPUTER EQUIPMENT, WASHINGTON, DC OFFICE | 87.44 |
| 08-27 | 0239100451 | RANDY NOBLES | 06/23/80-08/12/80 | MILEAGE ALLOWANCE TO DISTRICT FIELD REP FOR TRAVEL ON OFCL BUSS. (1,556 @ 20/MILE 389 @ . 24) | 404.56 |
| 08-28 | 0241220080 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 199.87 |
| 08-31 | 0246020046 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,800.00 |
| 08-31 | 0246200232 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 38.63 |
| 09-12 | 0256100224 | CECIL COLLINS | 12/01/79-08/31/80 | SUBSCRIPTION TO MUSKOGEE DAILY PHOENIX FROM DECEMBER 1979 TO AUGUST 1980 | 39.15 |
| 09-12 | 0256100225 | MUSKOGEE DAILY PHOENIX | 09/01/80-08/31/81 | ONE YEAR SUBSCRIPTION TO MUSKOGEE PHOENIX & TIMES - DEMOCRAT | 63.00 |
| 09-12 | 0256140080 | IBM | 07/01/80-07/31/80 | MONTHLY AVAILABILITY CHARGE FOR COMMUNICATION FEATURE ON MAG CAR TYPEWRITER IN DIST OFC | 60.00 |
| 09-24 | 0268220204 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 200.11 |
| 09-30 | 0275020088 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,800.00 |
| 09-30 | 0275200410 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 64.58 |
| | | | | **TOTAL** | **27,120.44** |

## OFFICE OF THE HON. THOMAS J TAUKE

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-07 | 0189100315 | FISCHER, INC. | 04/18/80-05/16/80 | UTILITIES (FUEL) - FOR DUBUQUE DISTRICT OFFICE | 4.59 |
| 07-07 | 0189100318 | IOWA ELECTRIC LIGHT & POWER COMPANY | 05/15/80-06/13/80 | UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE | 31.40 |
| 07-07 | 0189100319 | IOWA-ILLINOIS GAS & ELECTRIC COMPANY | 05/16/80-06/17/80 | UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE | 12.11 |
| 07-07 | 0189100321 | INTERSTATE POWER COMPANY | 04/30/80-05/30/80 | UTILITIES (ELECTRICITY & GAS) FOR CLINTON DISTRICT OFFICE | 38.02 |
| 07-07 | 0189100324 | THOMAS TAUKE | 05/02/80-05/11/80 | IN-DISTRICT MILEAGE-593 MILES AT 17¢ | 100.81 |
| 07-07 | 0189100326 | THOMAS TAUKE | 05/31/80 | HOTEL EXPENSE - CEDAR RAPIDS | 27.14 |
| 07-07 | 0189100327 | THOMAS TAUKE | 06/03/80 | HOTEL EXPENSE - CHICAGO $58.37 - TELEPHONE $2.30 | 60.67 |
| 07-07 | 0189110049 | NORTHWESTERN BELL TELEPHONE COMPANY | 05/07/80-06/06/80 | MONTHLY SERVICE & CHARGES - DUBUQUE DISTRICT OFFICE | 115.20 |
| 07-07 | 0189220031 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE CHARGES - WASHINGTON OFFICE | 12.71 |
| 07-07 | 0189120060 | UNITED AIR LINES | 06/19/80-06/24/80 | AIRFARE FOR CONGRESSMAN - WASHINGTON TO CEDAR RAPIDS & DUBUQUE TO WASHINGTON | 300.00 |
| 07-15 | 0197060010 | THOMAS J LANKFORD | 06/27/80 | BOOKLETS, CARDS, SLICK, AND MEMO PADS | 1,086.05 |
| 07-15 | 0197060011 | BEST PRINTERS OF CAPITOL HILL | 06/30/80 | PRINTING WORK FOR SMALL BUSINESS DISTRICT SURVEY | 358.00 |
| 07-15 | 0197100216 | THOMAS TAUKE | 06/30/80 | HOTEL EXPENSE - CHICAGO | 29.19 |
| 07-15 | 0197100279 | DUN'S MARKETING SERVICES | 06/24/80 | STANDARD MAILING SERVICES - VISUAL FORMAT | 690.55 |
| 07-15 | 0197100285 | BETTE OAKLEY | 07/02/80 | IN-DIST MILEAGE 55 X .17 CLEANING SUPPLIES & WINDOW WASHING SVC FOR DIST OFC | 16.92 |
| 07-15 | 0197110066 | NORTHWESTERN BELL TELEPHONE COMPANY | 05/22/80-06/21/80 | PHONE SERVICE, CEDAR RAPIDS DISTRICT OFFICE | 59.45 |
| 07-15 | 0197110067 | NORTHWESTERN BELL TELEPHONE COMPANY | 06/22/80-07/21/80 | PHONE SERVICE, CLINTON DISTRICT OFFICE | 84.86 |
| 07-15 | 0197110069 | GSA, OAD, FINANCE DIVISION | 06/18/80 | COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE | 98.30 |
| 07-15 | 0197110070 | GSA, OAD, FINANCE DIVISION | 06/18/80 | COMMUNICATIONS SERVICE - DUBUQUE DISTRICT OFFICE | 49.00 |
| 07-15 | 0197130013 | ALAN PETERSON | 06/18/80-06/22/80 | R/T A/F - DUBUQUE, IA TO WASH & RTN TO ATTEND HUD MTG WITH DOWNTOWN DUBUQUE DVLPMT COMM | 302.00 |
| 07-16 | 0198220040 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 191.81 |
| 07-17 | 0204100121 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 15.00 |
| 07-25 | 0207100073 | SAVIN BUSINESS MACHINES CORP | 02/25/80-03/25/80 | COPIER METER USAGE CHARGE | 28.33 |
| 07-25 | 0207100075 | SAVIN BUSINESS MACHINES CORP | 04/30/80-05/30/80 | COPIER METER USAGE CHARGE | 16.35 |

## OFFICE OF THE HON. THOMAS J TAUKE—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-25 | 0207100076 | SAVIN BUSINESS MACHINES CORP | 03/25/80-04/30/80 | COPIER METER USAGE CHARGE | 22.72 |
| 07-25 | 0207100077 | STEPHEN P. NICHOLSON | 06/16/80 | IN-DISTRICT MILEAGE - 109 X .17 (PORK PRODUCERS DINNER, DYERSVILLE) | 18.53 |
| 07-25 | 0207100078 | MARGARET KOLCK | 05/15/80 | IN-DISTRICT MILEAGE - 70 X .17 (SENIOR CITIZENS DINNER, MAQUOKETA) | 11.90 |
| 07-25 | 0207100079 | ROBERT APEL | 04/25/80-06/18/80 | IN-DISTRICT MILEAGE, 533 X .17 EXPENSES OF SENIOR CITIZEN PROGRAMS, UPS, 1 IBM TYPEWRITER | 108.54 |
| 07-25 | 0207120023 | UNITED AIR LINES | 06/27/80-07/01/80 | AIRFARE FOR CONGRESSMAN - WASHINGTON TO CEDAR RAPIDS & CHICAGO TO WASHINGTON | 274.00 |
| 07-31 | 0214020423 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,603.91 |
| 07-31 | 0211090537 | FISCHER, INC. | 07/01/80-07/30/80 | RENT W. 7TH AVE. DUBUQUE IA | 630.00 |
| 07-31 | 0211090538 | L.D. SHARP & J.A. LEEFERS | 07/01/80-07/30/80 | RENT 1756 1ST AVE. CEDAR RAPIDS IA | 525.00 |
| 07-31 | 0211090539 | JAMES C. HASS | 07/01/80-07/30/80 | RENT 116 S 2ND CLINTON IA | 250.00 |
| 07-31 | 0212100001 | CITY OF DUBUQUE WATER DEPARTMENT | 06/27/80 | SERVICE TO DUBUQUE DISTRICT OFFICE | 6.60 |
| 07-31 | 0212100002 | FISCHER, INC | 05/23/80-06/23/80 | ELECTRICITY CHARGES | 111.55 |
| 07-31 | 0212100496 | INTERSTATE POWER COMPANY | 06/01/80-06/30/80 | UTILITIES (ELECTRICITY & GAS) FOR CLINTON DISTRICT OFFICE | 68.03 |
| 07-31 | 0212110093 | NORTHWESTERN BELL TELEPHONE COMPANY | 06/07/80-07/06/80 | TELEPHONE SERVICE FOR DUBUQUE DISTRICT OFFICE | 128.11 |
| 07-31 | 0212210001 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | TELEGRAMS SENT FROM WASHINGTON OFFICE | 24.43 |
| 07-31 | 0214200315 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 368.46 |
| 08-06 | 0218220043 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 192.13 |
| 08-11 | 0224100217 | ROBERT APEL | 07/07/80-07/20/80 | IN-DIST MI: DUBUQUE TO OELWEIN & RTN, DUBUQUE TO BELLEVUE & RTN, DUBUQUE TO GARVNAVILLO & RTN | 53.38 |
| 08-11 | 0224100220 | STEPHEN P. NICHOLSON | 07/09/80 | IN-DISTRICT MILEAGE - CEDAR RAPIDS TO DUBUQUE & RURAL AREAS & RTN 165 MI AT 17¢ | 28.05 |
| 08-11 | 0224100228 | BETTE OAKLEY | 07/03/80-07/17/80 | IN-DIST MI: 90 MI @ 17¢ TRAIN LUNCHEON, CLEANING SVC OFFICE SUPPLIES | 22.26 |
| 08-11 | 0224100229 | SKATTUM PUBLICATIONS | 07/20/80-07/20/81 | ANNUAL SUBSCRIPTION (EDGEWOOD REMINDER) FOR DUBUQUE OFFICE | 4.50 |
| 08-12 | 0225100099 | ROBERT APEL | 07/01/80-12/31/80 | SEMI-ANNUAL POST OFFICE BOX RENT | 30.00 |
| 08-12 | 0225100101 | LINN NEWS-LETTER | 03/01/80-03/01/81 | ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE | 7.00 |
| 08-12 | 0225100103 | STEPHEN P. NICHOLSON | 07/21/80-07/25/80 | IN-DISTRICT MILEAGE - CEDAR RAPIDS TO CLINTON & RETURN 168 @ .17 | 28.56 |
| 08-12 | 0225110029 | NORTHWESTERN BELL TELEPHONE COMPANY | 07/22/80-08/21/80 | MONTHLY SERVICE AND CHARGES CLINTON DISTRICT OFFICE | 126.59 |
| 08-12 | 0225110030 | GSA, OAD, FINANCE DIVISION | 07/18/80 | COMMUNICATION SERVICE - CEDAR RAPIDS DISTRICT OFFICE | 98.30 |
| 08-14 | 0231100413 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 15.00 |
| 08-15 | 0228060004 | PENNINGTON GRAPHICS | 07/24/80 | PRINT TOWN MEETING CARDS | 78.50 |
| 08-15 | 0228100116 | IOWA ELECTRIC LIGHT & POWER COMPANY | 06/13/80-07/16/80 | UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE | 53.14 |
| 08-15 | 0228100125 | IOWA-ILLINOIS GAS & ELECTRIC COMPANY | 06/17/80-07/17/80 | UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE | 10.40 |
| 08-15 | 0228100126 | SAVIN BUSINESS MACHINES CORP | 11/25/79-04/25/80 | METER USAGE CHARGE - DUBUQUE DISTRICT OFFICE | 136.02 |
| 08-15 | 0228100128 | THOMAS TAUKE | 07/26/80-07/27/80 | HOTEL EXPENSE - CEDAR RAPIDS | 26.46 |
| 08-15 | 0228110007 | GSA, OAD, FINANCE DIVISION | 07/18/80 | COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE | 49.00 |
| 08-15 | 0228220008 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE CHARGES - WASHINGTON OFFICE | 11.17 |
| 08-15 | 0228120011 | UNITED AIR LINES | 07/03/80-07/21/80 | AIRFARE FOR CONGRESSMAN - WASHINGTON TO DUBUQUE, IOWA & RETURN | 302.00 |
| 08-18 | 0231060002 | PENNINGTON GRAPHICS | 07/30/80 | PRINTING SERVICES - NEWSLETTER | 367.95 |
| 08-18 | 0231060013 | DIVERSIFIED DIRECT, INC. | 07/29/80 | PRINTING SERVICES - 120 M TOWN MEETING CARDS | 1,099.73 |
| 08-18 | 0231100009 | THOMAS TAUKE | 07/09/80-07/10/80 | MOTEL EXPENSE - CLINTON | 25.95 |
| 08-18 | 0231100319 | VALISSA BERG | 06/25/80 | IN-DISTRICT MILEAGE - CR TO DUBUQUE & RETURN 150 MILES @ 17¢ PER MILE | 25.50 |
| 08-18 | 0231120017 | UNITED AIR LINES | 06/06/80-06/09/80 | AIRFARE FOR CONGRESSMAN - WASHINGTON TO CEDAR RAPIDS AND RETURN | 282.00 |
| 08-27 | 0239090542 | FISCHER, INC. | 08/01/80-08/30/80 | RENT W. 7TH AVE. DUBUQUE IA | 630.00 |
| 08-27 | 0239090543 | L.D. SHARP & J.A. LEEFERS | 08/01/80-08/30/80 | RENT 1756 1ST AVE. CEDAR RAPIDS IA | 525.00 |
| 08-27 | 0239090544 | JAMES C. HASS | 08/01/80-08/30/80 | RENT 116 S 2ND CLINTON IA | 250.00 |
| 08-27 | 0240100104 | IOWA ILLINOIS GAS & ELECTRIC | 07/17/80-08/15/80 | UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE | 10.02 |
| 08-27 | 0240100111 | INTERSTATE POWER COMPANY | 06/30/80-07/29/80 | UTILITIES (GAS & ELECTRICITY) FOR CLINTON DISTRICT OFFICE | 81.43 |
| 08-27 | 0240100114 | PRATT EDUCATIONAL MEDIA | 08/07/80 | RENTAL OF LECTERN FOR NFIB MEETING | 15.00 |
| 08-27 | 0240100116 | STEPHEN P. NICHOLSON | 08/09/80-08/13/80 | IN-DISTRICT MILEAGE - TO ATTEND TOWN MEETINGS & AGRICULTURE HEARING 380 MI 1 7¢ | 64.60 |

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| 08-27 | 0240100119 | ALAN PETERSON | 08/14/80 | IN-DISTRICT MILEAGE - TO DEWITT & RETURN - 100 MI AT 17¢ | 17.00 |
| 08-27 | 0240100122 | FISCHER, INC. | 06/16/80–07/18/80 | UTILITIES (GAS) FOR DUBUQUE DISTRICT OFFICE | 5.59 |
| 08-27 | 0240100130 | SAVIN BUSINESS MACHINES CORP | 04/25/80–05/25/80 | METER USAGE CHARGE COPIER - DUBUQUE DISTRICT OFFICE | 40.14 |
| 08-27 | 0240100132 | SAVIN BUSINESS MACHINES CORP | 06/30/80–07/31/80 | COPIER METER USAGE CHARGE - WASHINGTON OFFICE | 30 53 |
| 08-27 | 0240100135 | THOMAS TAUKE | 08/08/80–08/09/80 | HOTEL EXPENSE - CEDAR RAPIDS (TO ATTEND TOWN MEETING IN MT. VERNON) | 32.40 |
| 08-27 | 0240100138 | THOMAS TAUKE | 08/12/80–08/14/80 | HOTEL EXPENSE - CEDAR RAPIDS (TO ATTEND WATERLOO HEARING & TIPTON TOWN MEETING) | 64.80 |
| 08-27 | 0240100144 | GEM MEYER | 08/10/80–08/15/80 | IN-DISTRICT MILEAGE - 653 MI AT 17¢ (MEET WITH MEDIA & ATTEND TOWN MEETINGS) | 111.01 |
| 08-27 | 0240100147 | ECONOMY MAIL SERVICE | 08/12/80 | 10M ENVELOPES | 190.00 |
| 08-27 | 0240100152 | DUBUQUE COMMUNITY SCHOOL DISTRICT | 08/04/80 | RENTAL OF AUDITORIUM FOR TOWN MEETING | 32.51 |
| 08-27 | 0240100155 | QUAD CITY TIMES | 08/18/80–11/17/80 | QUARTERLY SUBSCRIPTION FOR CLINTON DISTRICT OFFICE | 14.30 |
| 08-27 | 0240100156 | FISCHER, INC | 06/23/80–07/22/80 | UTILITIES (ELECTRICITY) FOR DUBUQUE DISTRICT OFFICE | 188.38 |
| 08-27 | 0240110005 | NORTHWESTERN BELL TELEPHONE COMPANY | 07/07/80–08/06/80 | MONTHLY SERVICE & CHARGES, DUBUQUE DISTRICT OFFICE | 116.11 |
| 08-27 | 0240110007 | NORTHWESTERN BELL TELEPHONE COMPANY | 06/22/80–07/21/80 | MONTHLY SERVICE & CHARGES, CEDAR RAPIDS DISTRICT OFFICE | 74.24 |
| 08-27 | 0240110009 | GSA, OAD, FINANCE DIVISION | 05/18/80 | COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE | 49.00 |
| 08-27 | 0240220012 | C & P TELEPHONE | 07/31/80 | LD CHARGES - WASHINGTON OFFICE | 11.64 |
| 08-27 | 0240120011 | UNITED AIR LINES | 08/01/80–08/18/80 | AIRFARE FOR CONGRESSMAN - WASHINGTON TO DUBUQUE, IOWA & RETURN | 332.00 |
| 08-27 | 0240130014 | UNITED AIR LINES | 08/04/80–08/17/80 | AIRFARE FOR GEM MEYER - WASH - CEDAR RAPIDS, IOWA & RETURN | 328.00 |
| 08-28 | 0241220213 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 192.32 |
| 08-31 | 0246020051 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,522.91 |
| 08-31 | 0246200160 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,281.15 |
| 09-11 | 0255100001 | IOWA ELECTRIC LIGHT & POWER COMPANY | 07/16/80–08/15/80 | UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE | 56.29 |
| 09-11 | 0255100002 | VALISSA BERG | 08/07/80 | NFIB LUNCHEON EXPENSE - FOR SELF, CONGRESSMAN, MR. MC KEVITT, AND CHRIS RILEY | 25.00 |
| 09-11 | 0255100003 | STEPHEN P. NICHOLSON | 08/05/80 | IN-DISTRICT MILEAGE - CEDAR RAPIDS TO CLINTON COUNTY & RETURN 135 MI @ .17 | 22.95 |
| 09-11 | 0255100004 | LEAGUE OF CONSERVATION VOTERS | 08/19/80 | HOUSE VOTING CHART | 3.00 |
| 09-11 | 0255120003 | UNITED AIR LINES | 08/22/80–08/25/80 | AIRFARE FOR CONGRESSMAN WASHINGTON TO CEDAR RAPIDS & DUBUQUE TO WASHINGTON | 324.00 |
| 09-16 | 0260060043 | PREP, INC | 09/03/80 | PRODUCTION AND TYPESETTING OF NEWSLETTER | 527.43 |
| 09-16 | 0260060044 | THOMAS J LANKFORD | 08/20/80 | 20M LETTERHEADS | 230.00 |
| 09-16 | 0260100303 | QUAD CITY TIMES | 09/16/80 | QUARTERLY SUBSCRIPTION FOR WASHINGTON OFFICE 9-23-80 TO 12-23-80 | 18.20 |
| 09-16 | 0260110101 | NORTHWESTERN BELL TELEPHONE COMPANY | 08/22/80–09/21/80 | MONTHLY SERVICE & CHARGES, CLINTON DISTRICT OFFICE | 119.24 |
| 09-16 | 0260110102 | GSA, OAD, FINANCE DIVISION | 08/18/80 | COMMUNICATIONS SERVICES, DUBUQUE DISTRICT OFFICE | 49.00 |
| 09-22 | 0266060025 | CAPITOL COMMUNICATIONS | 08/28/80 | PRINTING COSTS | 3,167.01 |
| 09-22 | 0266100259 | FISCHER, INC | 07/22/80–08/21/80 | UTILITIES (ELECTRICITY) FOR DUBUQUE DISTRICT OFFICE | 144.11 |
| 09-22 | 0266100264 | FISCHER, INC | 07/18/80–08/20/80 | UTILITIES (GAS) FOR DUBUQUE DISTRICT OFFICE | 5.59 |
| 09-22 | 0266110036 | NORTHWESTERN BELL TELEPHONE COMPANY | 07/22/80–08/21/80 | MONTHLY SERVICE - CEDAR RAPIDS DISTRICT OFFICE | 59.45 |
| 09-22 | 0266120037 | UNITED AIR LINES | 09/05/80–09/08/80 | AIRFARE FOR CONGRESSMAN WASH- CEDAR RAPIDS & DUBUQUE TO WASHINGTON | 324.00 |
| 09-23 | 0267100141 | BETTE OAKLEY | 07/31/80–08/14/80 | IN-DISTRICT MILEAGE, 325 X .17 CH. OF COMMERCE BKST., CLEANING SERV., CARDS & FAIR A DMIS. | 71.15 |
| 09-23 | 0267100143 | STEPHEN P. NICHOLSON | 08/26/80–08/27/80 | IN-DISTRICT MILEAGE 232 X .17 | 39.44 |
| 09-23 | 0267110020 | GSA, OAD, FINANCE DIVISION | 08/18/80 | COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE | 98.30 |
| 09-24 | 0268100150 | SAVIN BUSINESS MACHINES CORP | 05/25/80–06/25/80 | METER USAGE CHARGE - DUBUQUE DISTRICT OFFICE | 4.30 |
| 09-24 | 0268100152 | SAVIN BUSINESS MACHINES CORP | 07/31/80–08/30/80 | METER USAGE CHARGE - WASHINGTON OFFICE | 16.29 |
| 09-24 | 0268220186 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 192.54 |
| 09-29 | 0273090539 | FISCHER, INC. | 09/01/80–09/30/80 | RENT W. 7TH AVE. DUBUQUE IA | 630.00 |
| 09-29 | 0273090540 | L.D. SHARP & J.A. LEEFERS | 09/01/80–09/30/80 | RENT 1756 1ST AVE. CEDAR RAPIDS IA | 525.00 |
| 09-29 | 0273090541 | JAMES C. HASS | 09/01/80–09/30/80 | RENT 116 S 2ND CLINTON IA | 250.00 |
| 09-30 | 0275020090 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,645.26 |
| 09-30 | 0274060009 | DIVERSIFIED DIRECT, INC | 09/02/80 | PRINTING COSTS - 187M NEWSLETTERS | 2,258.13 |
| 09-30 | 0274100316 | CITY OF DUBUQUE WATER DEPARTMENT | 06/27/80–08/28/80 | SERVICE FOR DUBUQUE DISTRICT OFFICE (WATER) | 15.30 |
| 09-30 | 0274100318 | THOMAS TAUKE | 09/05/80–09/06/80 | HOTEL EXPENSE - CEDAR RAPIDS | 32.40 |
| 09-30 | 0274220051 | C & P TELEPHONE | 08/01/80–08/31/80 | LONG DISTANCE CHARGES - WASHINGTON OFFICE | 9.36 |
| 09-30 | 0275200357 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 156.62 |
| | | | | **TOTAL** | **28,183.27** |

## OFFICE OF THE HON. W. J. (BILLY) TAUZIN

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-16 | 0198220455 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/17/80–05/31/80 | LOCAL TELEPHONE SERVICE | 67.55 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. W. J. (BILLY) TAUZIN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-17 | 0204100125 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 30.00 |
| 07-18 | 0200150105 | POSTMASTER | 06/18/80 | POSTAGE STAMPS FOR OFFICIAL USE | 130.50 |
| 07-30 | 0214020424 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/30/80 | | 1,095.90 |
| 07-31 | 0214200409 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 325.02 |
| 08-06 | 0218100172 | BILLY TAUZIN | 05/31/80 | PARKING FEE FOR PERSONAL AUTO AT NEW ORLEANS AIRPORT | 16.00 |
| 08-06 | 0218100173 | BILLY TAUZIN | 06/02/80 | IN-DIST TRVL FRM THBDX, ST CHAS PRSH, THBDX, BTN RGE, THBDX, HOUMA, THBDX, 266 MI @ 20¢ | 53.20 |
| 08-06 | 0218100174 | BILLY TAUZIN | 06/08/80 | IN-DISTRICT TRAVEL FROM THIBODAUX TO NEW IBERIA, LA 170 MI @ 20¢ PER MILE | 34.00 |
| 08-06 | 0218100175 | BILLY TAUZIN | 06/20/80 | IN-DIST TRVL FRM AIRPORT TO METAIRIE OFC TO HOUMA OFC TO THIBODAUX, LA 81 MI @ 20¢ PER MI | 16.20 |
| 08-06 | 0218100176 | BILLY TAUZIN | 06/21/80 | IN-DIST TRVL FRM THIBODAUX, LA TO METAIRIE OFC AND RETURN 120 MI @ 20¢ PER MILE | 24.00 |
| 08-06 | 0218100177 | BILLY TAUZIN | 06/28/80 | IN-DIST TRVL BY PRIV AUTO FRM THBDX, RACELAND, NEWORLEANS & RET TO THBDX, 120 MI @ 20¢ A MILE | 24.00 |
| 08-06 | 0218100178 | BILLY TAUZIN | 06/30/80 | IN-DIST TRVL BY PRIV AUTO FRM THIBODAUC, LA TO BATON ROUGE, LA 68 MILES @ 20¢ A MILE | 13.60 |
| 08-06 | 0218100179 | DAVID M. LANDRY | 05/30/80-06/19/80 | IN-DIST TRVL EXPS OF DIST COORDINATOR ON OFCL BUSINESS 400 MILES | 80.00 |
| 08-06 | 0218100180 | BRIAN J. CHIASSON | 06/17/80-06/30/80 | IN-DIST TRVL EXPS OF DIST ASST ON OFCL BUSINESS 328 MI | 65.60 |
| 08-06 | 0218100181 | BRIAN J. CHIASSON | 06/20/80 | TO REIMB FOR BREAKFAST FOR EDITOR OF 'NICHOLLSWORTH' PAPER | 2.73 |
| 08-06 | 0218100183 | BONNIE E. LANDRY | 06/02/80-06/25/80 | IN-DIST TRVL BY DIST ASST IN NEW IBERIA 260 MILES | 52.00 |
| 08-06 | 0218100184 | CHRISTINE B. ROMERO | 06/18/80-06/25/80 | IN-DIST TRVL BY MBR OF STAFF IN DIST OFC 184 MILES | 36.80 |
| 08-06 | 0218220459 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 144.98 |
| 08-06 | 0218120072 | BILLY TAUZIN | 05/21/80-05/23/80 | AIR FARE FROM BATON ROUGE, LA TO WASHINGTON AND RETURN | 328.00 |
| 08-06 | 0218120073 | RADA'S WORLD OF TRAVEL | 05/28/80-05/31/80 | CONGRESSMAN TAUZIN'S AIR FARE FROM NEW ORLEANS, LA TO WASHINGTON, DC AND RETURN | 364.00 |
| 08-06 | 0218120074 | RADA'S WORLD OF TRAVEL | 06/03/80-06/06/80 | CONG TAUZIN'S AIR FARE FROM NEW ORLEANS, LA TO WASH, DC AND RETURN | 311.00 |
| 08-06 | 0218120075 | BILLY TAUZIN | 06/09/80-06/13/80 | AIR FARE FROM NEW ORLEANS, LA TO WASHINGTON, DC AND RETURN TO BATON ROUGE, LA | 340.00 |
| 08-06 | 0218120076 | BILLY TAUZIN | 06/17/80-06/20/80 | AIR FARE FROM BATON ROUGE, LA TO WASHINGTON, DC AND RETURN TO NEW ORLEANS, LA | 340.00 |
| 08-06 | 0218120077 | BILLY TAUZIN | 06/25/80 | AIR FARE - NEW ORLEANS, LA TO WASHINGTON, DC | 136.00 |
| 08-06 | 0218120078 | BILLY TAUZIN | 06/27/80 | AIR FARE - WASHINGTON, DC TO NEW ORLEANS, LA | 170.00 |
| 08-06 | 0218120079 | BILLY TAUZIN | 06/27/80 | TRVL BY PRIV AUTO FRM ARPRT (KENNER, LA) TO HOME IN THIBODAUX, LA 60 MI @ 20¢ PE R MI | 12.00 |
| 08-06 | 0218130034 | WALLACE J. HENDERSON | 06/09/80 | AIRFARE-STAFF TRVL FROM DIST (BATON ROUGE) TO WASH, DC | 170.00 |
| 08-06 | 0218130035 | RADA'S WORLD OF TRAVEL | 05/28/80-05/31/80 | AIRFARE-STAFF TRVL, ROY WILLIS TO WASH, DC AND TER TO DIST NEW ORLEANS-DC-NEW ORLEANS | 364.00 |
| 08-14 | 0231100416 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 32.00 |
| 08-20 | 0233090382 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT HOLUMA LA | 1,802.00 |
| 08-21 | 0238090034 | GENERAL SERVICES ADMINISTRATION | 05/18/80-06/30/80 | RENT HOLUMA LA | 861.00 |
| 08-27 | 0239090545 | ALINE C. PORTER | 08/01/80-08/30/80 | RENT 210 E. MAIN ST. NEW IBERIA LA | 510.00 |
| 08-28 | 0241100149 | DAVID R RAMAGE | 06/20/80 | PRINTING OF CALLING CARDS FOR CERTAIN MEMBERS OF STAFF & THE CONGRESSMAN | 71.00 |
| 08-28 | 0241100150 | DAVID R RAMAGE | 06/09/80 | PRINTING OF WORK SHEETS FOR CASE WORKERS | 28.25 |
| 08-28 | 0241100155 | PENNANT SHOP, INC | 06/27/80 | PURCHASE OF LA STATE FLAG FOR DISTRICT OFFICE IN HOUMA, LA | 41.00 |
| 08-28 | 0241100158 | SUPERIOR OFFICE SUPPLY | 06/20/80 | PURCHASE OF OFFICE SUPPLIES FOR NEW IBERIA DISTRICT OFFICE PAPER, PENS, STAPLER, ETC | 72.84 |
| 08-28 | 0241100159 | MOOSA'S OFFICE SUPPLYINC. | 06/24/80 | PURCHASE OF OFFICE SUPPLIES FOR HOUMA DISTRICT OFFICE PAPER, CALENDARS, NAME PLATE , ETC. | 80.25 |
| 08-28 | 0241100161 | ST. MARY JOURNAL | 08/01/80-07/31/81 | NEWSPAPER - 1 YR SUBSCRIPTION | 40.00 |
| 08-28 | 0241100164 | THE LAFOURCHE GAZETTE | 07/30/80-01/30/81 | NEWSPAPER - 6 MONTHS SUBSCRIPTION | 9.00 |
| 08-28 | 0241100167 | BANNER-TRIBUNE | 07/29/80-01/29/81 | NEWSPAPER 6 MONTHS SUBSCRITPION | 11.00 |
| 08-28 | 0241100170 | NICHOLLS WORTH | 08/01/80-08/01/81 | NEWSPAPER - 1YR SUBSCRIPTION | 8.00 |
| 08-28 | 0241100174 | RIVER PARISHES GUIDE | 07/29/80-07/29/81 | NEWSPAPER - 1 YR SUBSCRIPTION | 7.00 |
| 08-28 | 0241100176 | THE CITY NEWS | 08/01/80-08/01/81 | NEWSPAPER - 1 YR SUBSCRIPTION | 6.00 |
| 08-28 | 0241100177 | FIGARO | 07/17/80-07/17/81 | NEWSPAPER - 1 YR SUBSCRIPTION | 15.00 |
| 08-28 | 0241100180 | STATES-ITEM | 07/19/80-10/18/80 | NEWSPAPER - 3 MONTHS SUBSCRIPTION ... DAILY ONLY | 8.55 |
| 08-28 | 0241100182 | TIMES PICAYUNE PUBLISHING CO | 08/24/80-08/24/81 | NEWSPAPER - 1 YR SUBSCRIPTION TO WASHINGTON OFFICE | 156.00 |
| 08-28 | 0241100185 | MORNING ADVOCATE | 08/28/80 | NEWSPAPER SUBSCRIPTIONS - 1 YR TO BOTH THE MORNING & SUNDAY ADVOCATE 8-31-80 TO 8-31-81 | 147.24 |

| | | | | | |
|---|---|---|---|---|---|
| 08-28 | 0241100187 | THE JEANERETTE ENTERPRISE | 07/31/80-07/31/81 | NEWSPAPER SUBSCRIPTION 1 YR | 12.50 |
| 08-28 | 0241100189 | THE ADVERTISER | 07/25/80-07/25/81 | NEWSPAPER - 1 YR SUBSCRIPTION | 74.40 |
| 08-28 | 0241100191 | THE FRANKLIN POST | 08/08/80-08/08/81 | NEWSPAPER - 1 YR SUBSCRIPTION | 7.00 |
| 08-28 | 0241100193 | THE DAILY REVIEW | 07/29/80-01/29/81 | NEWSPAPER - 6 MONTHS SUBSCRIPTION | 17.00 |
| 08-28 | 0241220142 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 507.38 |
| 08-31 | 0246020054 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 843 00 |
| 08-31 | 0246200236 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 234 69 |
| 09-08 | 0252100329 | DSG DEMOCRATIC STUDY GROUP | 05/22/80-12/31/80 | PRORATED ANNUAL SUBSCRIPTION FEE FOR 1980 | 400 00 |
| 09-08 | 0252100330 | DEMOCRATIC STUDY GROUP | 05/22/80-12/31/80 | 1980 DSG MEMBERSHIP DUES | 50 00 |
| 09-08 | 0252100331 | 96TH NEW MEMBERS CAUCUS | 05/22/80-12/31/80 | 1980 MEMBERSHIP DUES | 25 00 |
| 09-08 | 0252100333 | WALLACE J. HENDERSON | 07/18/80 | REIMB FOR COST OF SHIPPING PRINTED OFFICIAL MATTER VIA DELTA DASH, WASH, DC TO NEW ORLEANS | 42 00 |
| 09-08 | 0252100335 | BILLY TAUZIN | 06/03/80-08/09/80 | REIMBURSE FOR SUBSCRIPTION TO WASHINGTON POST FOR USE BY OFFICE | 10 30 |
| 09-08 | 0252110114 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS - HOUMA DISTRICT OFFICE | 20 00 |
| 09-08 | 0252110115 | SOUTH CENTRAL BELL | 07/16/80-08/16/80 | NEW IBERIA DISTRICT OFFICE TELEPHONE SERVICE | 107.42 |
| 09-08 | 0252110117 | SOUTH CENTRAL BELL | 06/23/80-07/23/80 | HOUMA DISTRICT OFFICE TELEPHONE SERVICE | 118 28 |
| 09-08 | 0252110118 | SOUTH CENTRAL BELL | 07/23/80-08/23/80 | HOUMA DISTRICT OFFICE TELEPHONE SERVICE | 103.66 |
| 09-08 | 0252110121 | SOUTH CENTRAL BELL | 05/17/80-06/16/80 | NEW IBERIA DISTRICT OFFICE TELEPHONE SERVICE | 205 00 |
| 09-08 | 0252110122 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS - METAIRIE DISTRICT OFFICE | 37.35 |
| 09-08 | 0252110123 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS - HOUMA DISTRICT OFFICE | 20.00 |
| 09-08 | 0252220056 | C & P TELEPHONE | 06/01/80-06/30/80 | WASHINGTON OFFICE TELEPHONE SERVICE 202-225-4031 | 7.43 |
| 09-08 | 0252220057 | C & P TELEPHONE | 07/01/80-07/31/80 | WASHINGTON OFFICE TELEPHONE SERVICE 202-225-4031 | 29.04 |
| 09-10 | 0254060016 | DAVID R RAMAGE | 07/14/80 | NEWSLETTERS PRINTED | 3,163.70 |
| 09-10 | 0254100186 | DAVID R RAMAGE | 07/30/80 | PRINTING OF CALLING CARDS FOR MEMBERS OF DISTRICT STAFFS | 49.50 |
| 09-10 | 0254100187 | DAVID R RAMAGE | 08/13/80 | PRINTING LETTERS FOR CONST. RESPONSES - 500 AND PRINTING 400 CARDS FOR OFFICE FILES | 22.00 |
| 09-10 | 0254100188 | DAVID R RAMAGE | 08/21/80 | PRINTING LETTERS TO CONSTITUENTS 950 AND 100 | 28.25 |
| 09-10 | 0254110056 | SOUTH CENTRAL BELL | 06/13/80-06/25/80 | METAIRIE DISTRICT OFFICE TELEPHONE SERVICE | 168.91 |
| 09-10 | 0254110057 | SOUTH CENTRAL BELL | 06/25/80-07/25/80 | METAIRIE DISTRICT OFFICE TELEPHONE SERVICE | 138.84 |
| 09-10 | 0254110058 | SOUTH CENTRAL BELL | 07/23/80-09/01/80 | HOUMA DISTRICT OFFICE WATS SERVICE | 492.69 |
| 09-10 | 0254210008 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | OFFICIAL TELEGRAM CHARGES | 90.46 |
| 09-10 | 0254210009 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | OFFICIAL TELEGRAM CHARGES | 148.72 |
| 09-15 | 0259100109 | BILLY TAUZIN | 08/01/80-08/18/80 | EXPENSES RELATING TO IN DISTRICT OFFICIAL TRAVEL 1188 MILES AT 24¢ | 285.12 |
| 09-15 | 0259100111 | BRIAN J. CHIASSON | 07/01/80-07/31/80 | IN-DISTRICT TRAVEL EXPENSES BY DISTRICT ASSISTANT ON OFCL BUSINESS 806 MI AT 20¢ PER MILE | 161.20 |
| 09-15 | 0259100113 | WALLACE J. HENDERSON | 07/10/80 | REIMBURSE FOR PARKING ON TRIP TO DOE TO DELIVER LETTER & PICK UP DATA BY STAFF PERSON | 1.00 |
| 09-15 | 0259100114 | DAVID R RAMAGE | 08/29/80 | PRINTING FILE CARDS, 2100, FOR OFFICE USE | 20.00 |
| 09-15 | 0259100122 | WALLACE J. HENDERSON | 08/02/80 | TAXI FARE FROM DENVER AIRPORT TO DENVER MARRIOTT HOTEL | 10 00 |
| 09-15 | 0259100124 | WALLACE J. HENDERSON | 08/06/80 | TAXI FARE FROM DENVER MARRIOTT HOTEL TO DENVER AIRPORT | 14.00 |
| 09-15 | 0259100126 | WALLACE J. HENDERSON | 08/03/80-08/06/80 | REIMBURSE FOR PORTION OF HOTEL BILL APPLICABLE TO OFFICIAL EXPENSES - DENVER MARRIOTT | 186.53 |
| 09-15 | 0259100128 | CARDIFF PUBLISHING CO. | 08/04/80-08/06/80 | REGISTRATION FEE FOR TELECOMMUNICATIONS CONFERENCE | 95 00 |
| 09-15 | 0259100131 | SIJTHOFF & NOORDHOFF | 08/25/80 | PURCHASE OF BOOKS IN CONJUNCTION WITH TELECOMMUNICATIONS CONFERENCE | 50.00 |
| 09-15 | 0259100135 | WALLACE J. HENDERSON | 08/08/80 | FOR OVERNIGHT ACCOMMODATIONS EN ROUTE FROM DISTRICT TO WASH HOWARD JOHNSON'S MERIDA N, MISS | 31.50 |
| 09-15 | 0259100139 | WALLACE J. HENDERSON | 08/09/80 | OVERNIGHT ACCOMMODATIONS EN ROUTE FROM DISTRICT TO WASH VILLAGE MOTEL, RURAL RETREAT , VA | 20.80 |
| 09-15 | 0259120010 | BILLY TAUZIN | 08/01/80-08/18/80 | AIRFARE - DISTRICT TRIP - WASHINGTON TO NEW ORLEANS & RETURN | 367.00 |
| 09-15 | 0259130004 | WALLACE J. HENDERSON | 08/02/80-08/06/80 | REIMB TO STAFF MBR FOR A/F FRM WASH TO DENVER, COLO TO BATON ROUGE, LA TO ATND TELECOMM. CONF.. | 430.00 |
| 09-15 | 0259130005 | WALLACE J. HENDERSON | 08/08/80-08/09/80 | TRAVEL BY PRIVATE AUTO FROM BATON ROUGE, LA TO WASHINGTON (1,100 MILES AT 24¢ A MILE) | 264.00 |
| 09-15 | 0259130006 | WALLACE J. HENDERSON | 08/02/80 | TAXI FARE FROM RESIDENCE IN ANNANDALE, VA TO DULLES AIRPORT | 24.00 |
| 09-16 | 0260100009 | BILLY TAUZIN | 07/03/80-07/20/80 | EXPENSES RELATING TO IN-DISTRICT TRAVEL 1749 MILES AT .20 | 349.80 |
| 09-16 | 0260100010 | BILLY TAUZIN | 07/26/80 | REIMBURSEMENT FOR PARKING OF PRIVATE AUTO AT AIRPORT IN NEW ORLEANS | 24.00 |
| 09-16 | 0260120010 | BILLY TAUZIN | 07/01/80 | TRAVEL TO WASHINGTON FROM DISTRICT (NEW ORLEANS) BY COMMERCIAL AIR | 142.00 |
| 09-16 | 0260120013 | BILLY TAUZIN | 07/02/80-07/20/80 | DISTRICT TRIP AIR FARE, WASHINGTON TO BATON ROUGE & RETURN FROM NEW ORLEANS | 357.00 |
| 09-16 | 0260120017 | BILLY TAUZIN | 07/25/80-07/28/80 | AIR FARE - DISTRICT TRIP- WASHINGTON TO NEW ORLEANS & RETURN | 356 00 |
| 09-17 | 0262100494 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 62 50 |
| 09-19 | 0263100275 | BILLY TAUZIN | 07/16/80 | PARKING FEE DURING MEETING WITH WILDLIFE & FISHERIES PEOPLE RE SHRIMP DISASTER (SBA) | 5.00 |
| 09-19 | 0263100277 | BILLY TAUZIN | 07/26/80 | TRAVEL BY PVT AUTO FROM NEW ORLEANS TO GRAND ISLE TO PARTICIPATE IN TARPON RODEO 190 MI | 21.80 |
| 09-19 | 0263100279 | BILLY TAUZIN | 07/27/80 | TVL BY PVT AUTO FM GRAND ISLE TO THIBODAUX RES & FROM THIBODAUX TO BATON ROUGE 149 MI/.20 | 29.80 |
| 09-19 | 0263100281 | BILLY TAUZIN | 07/28/80 | TVL BY PVT AUTO FROM BATON ROUGE TO NEW ORLEANS FOR MTG AT HYATT HOTEL 77 MI/.20 | 15.40 |
| 09-19 | 0263120048 | BILLY TAUZIN | 07/28/80 | REIMB FOR TAXI FARE FROM HYATT HOTEL TO NEW ORLEANS AIRPORT | 16 00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. W. J. (BILLY) TAUZIN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-24 | 0268220341 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 178.99 |
| 09-29 | 0273090542 | SECURITY HOMESTEAD ASSOCIATION | 06/01/80-09/30/80 | RENT METAIRIE LA | 3,087.00 |
| 09-29 | 0273090543 | ALINE C. PORTER | 09/01/80-09/30/80 | RENT 210 E. MAIN ST. NEW IBERIA LA | 170.00 |
| 09-30 | 0275020093 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 843.00 |
| 09-30 | 0275200412 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 549.38 |
| | | | | **TOTAL** | **23,995.55** |

## OFFICE OF THE HON. GENE TAYLOR

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-07 | 0189110064 | SOUTHWESTERN BELL | 06/09/80-07/08/80 | TELEPHONE SERVICE IN THE DISTRICT OFFICE (SPRINGFIELD) | 80.21 |
| 07-07 | 0189110065 | CONTINENTAL TELEPHONE SYSTEM | 06/22/80-07/22/80 | TELEPHONE SERVICE IN DISTRICT | 115.15 |
| 07-07 | 0189220037 | C & P TELEPHONE | 05/02/80-05/30/80 | TELEPHONE SERVICE WASHINGTON DC | 370.60 |
| 07-16 | 0198220448 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 157.21 |
| 07-17 | 0199100340 | NEWS-JOURNAL | 07/01/80-12/31/80 | SUBSCRIPTION TO LOCAL NEWSPAPER TO BE SENT TO SPRINGFIELD OFFICE (SIX MONTHS) | 4.50 |
| 07-17 | 0199100401 | COFFEE SYSTEM OF WASHINGTON D C | 07/10/80 | COFFEE, CREAM, ETC FOR CONSTITUENTS VISITING OFC TO DISCUSS PROBLEMS & LEGIS AFFECTING | 36.60 |
| 07-17 | 0204100122 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 13.50 |
| 07-17 | 0199120035 | GENE TAYLOR | 06/20/80-06/24/80 | TRAVEL TO DISTRICT (JOPLIN) & RETURN TO WASHINGTON, DC 108 MILES AT .20 PLUS AIR FARE | 519.60 |
| 07-17 | 0199120037 | GENE TAYLOR | 06/27/80-07/01/80 | TRAVEL TO DISTRICT JOPLIN & RETURN TO WASHINGTON, DC 108 MILES AT .20 PLUS AIR FARE | 442.60 |
| 07-18 | 0200100003 | UNITED VIRGINIA BANK AMERICARD | 04/27/80-05/26/80 | GASOLINE USED IN THE DISTRICT VISITING DIFFERENT TOWNS | 121.60 |
| 07-18 | 0200100005 | UNITED VIRGINIA BANK AMERICARD | 06/18/80-06/25/80 | TWO NIGHTS LODGING IN ORDER TO CATCH EARLY FLIGHT BACK TO WASHINGTON, DC | 61.39 |
| 07-18 | 0200110001 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS IN DISTRICT (SPRINGFIELD) | 20.00 |
| 07-18 | 0200110002 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS IN DISTRICT (JOPLIN) | 20.00 |
| 07-18 | 0200110003 | SOUTHWESTERN BELL | 06/22/80-07/23/80 | TELEPHONE SERVICE IN DISTRICT OFFICE (JOPLIN) | 62.37 |
| 07-30 | 0214020425 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/30/80 | | 1,804.60 |
| 07-31 | 0211090540 | FIRST NATL BANK OF SARCOXIE MISSOURI | 07/01/80-07/30/80 | RENT MOBILE OFFICE | 575.00 |
| 07-31 | 0211090541 | DILLON INVESTMENT COMPANY | 07/01/80-07/30/80 | RENT WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO | 350.00 |
| 07-31 | 0212110094 | SOUTHWESTERN BELL | 07/09/80-08/08/80 | TELEPHONE SERVICE IN DISTRICT OFFICE - SPRINGFIELD, MO | 80.21 |
| 07-31 | 0212110095 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE (SPRINGFIELD) | 20.00 |
| 07-31 | 0212220063 | C & P TELEPHONE | 06/02/80-06/28/80 | LONG DISTANCE - TELEPHONE SERVICE - WASHINGTON, DC | 172.04 |
| 07-31 | 0212120129 | GENE TAYLOR | 07/02/80-07/21/80 | TRAVEL TO DISTRICT (JOPLIN) & RETURN TO WASHINGTON, DC | 362.00 |
| 07-31 | 0214200320 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 953.62 |
| 08-05 | 0217110011 | CONTINENTAL TELEPHONE SYSTEM | 07/22/80-07/22/80 | TELEPHONE SERVICE IN THE DISTRICT | 93.95 |
| 08-05 | 0217110012 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICE (FTS) IN THE DISTRICT (JOPLIN) | 20.00 |
| 08-05 | 0217120015 | GENE TAYLOR | 07/25/80-07/28/80 | TRAVEL IN THE DISTRICT (JOPLIN) & RETURN BY CONGRESSMAN (AIR FARE ONLY) | 362.00 |
| 08-06 | 0218220446 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 157.53 |
| 08-08 | 0221120069 | GENE TAYLOR | 07/02/80-07/21/80 | 108 MILES @ .20 - FROM OFFICE TO AIRPORT - JOPLIN AIRPORT TO HOME SAME ON RETURN TO WASH | 21.60 |
| 08-08 | 0221120070 | GENE TAYLOR | 07/25/80-07/28/80 | 108 MILES @ .20 - FROM OFFICE TO AIRPORT - JOPLIN AIRPORT TO HOME SAME ON RETURN TO WASH | 21.60 |
| 08-11 | 0224100271 | UNITED VA BANKAMERICARD CENTER | 06/01/80-07/22/80 | GASOLINE FOR USE IN THE DISTRICT WHILE VISITING DIFFERENT TOWNS | 212.19 |
| 08-11 | 0224100273 | CONGRESSIONAL QUARTERLY INC | 08/11/80 | CONGRESSIONAL QUARTERLY SERVICE FOR USE IN WASH OFFICE 9-1-80 TO 9-1-81 | 315.00 |
| 08-11 | 0224110105 | SOUTHWESTERN BELL | 07/23/80-08/22/80 | TELEPHONE SERVICE IN THE DISTRICT (JOPLIN, MO) | 62.15 |
| 08-14 | 0227150086 | POSTMASTER | 07/07/80 | 700 15¢ STAMPS FOR MAILING FROM WASHNGTON AND THE DISTRICT | 105.00 |
| 08-20 | 0233090383 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT JOPLIN MO | 940.00 |
| 08-22 | 0235220030 | C & P TELEPHONE | 07/01/80-07/31/80 | TELEPHONE IN DISTRICT AND WASHINGTON AREA | 376.74 |
| 08-25 | 0238100032 | COFFEE SYSTEM OF WASHINGTON D C | 08/07/80 | COFFEE, CREAM, SUGAR, ETC. FOR USE BY CONST COMING TO OFFICE TO DISCUSS PROBLEMS & LEGISLATION | 36.60 |

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| 08-27 | 0239090546 | FIRST NATL BANK OF SARCOXIE MISSOURI | 08/01/80-08/30/80 | RENT MOBILE OFFICE | 575.00 |
| 08-27 | 0239090547 | DILLON INVESTMENT COMPANY | 08/01/80-08/30/80 | RENT WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO | 350.00 |
| 08-27 | 0240110052 | CONTINENTAL TELEPHONE SYSTEM | 08/22/80-09/22/80 | TELEPHONE SERVICE IN THE DISTRICT | 138.04 |
| 08-27 | 0240120053 | GENE TAYLOR | 08/01/80-08/18/80 | TRAVEL TO DISTRICT (JOPLIN MO) AND RETURN TO WASHINGTON DC | 362.00 |
| 08-27 | 0240120055 | GENE TAYLOR | 08/22/80-08/25/80 | TRAVEL TO DISTRICT (JOPLIN MO) AND REETURN TO WASHINGTON, DC | 362.00 |
| 08-28 | 0241110036 | SOUTHWESTERN BELL | 08/09/80-09/08/80 | TELEPHONE SERVICE IN THE DISTRICT (SPRINGFIELD) | 78.06 |
| 08-28 | 0241220123 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 157.72 |
| 08-31 | 0246020056 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,804.60 |
| 08-31 | 0246200164 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 305.15 |
| 09-05 | 0249060028 | THOMAS J LANKFORD | 07/02/80-08/26/80 | NEWSLETTER PLATES & COMPLETE MAILING TO THE DISTRICT (ALL 18 COUNTIES IN THE 7TH CONGL D IST) | 3,351.30 |
| 09-09 | 0253110126 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE IN JOPLIN, MO | 20.00 |
| 09-09 | 0253120115 | GENE TAYLOR | 08/01/80-08/18/80 | MILEAGE TO NATL AIRPORT, THEN FROM JOPLIN, MO TO SARCOXIE & SAME ON RETURN TRIP 108 MILE S @ .24. | 25.92 |
| 09-09 | 0253120116 | GENE TAYLOR | 08/22/80-08/25/80 | MILEAGE TO NATL AIRPORT, THEN FROM JOPLIN, MO TO SARCOXIE & SAME ON RETURN TRIP 108 MILE S @ .24. | 25.92 |
| 09-16 | 0260100004 | UNITED VA BANKAMERICARD CENTER | 08/22/80-08/24/80 | STAYING IN BRANSON INN IN ORDER TO COVER NEARBY TOWNS FOR RALLIES AND SPEECHES | 81.62 |
| 09-16 | 0260100007 | UNITED VA BANKAMERICARD CENTER | 07/30/80-08/22/80 | GASOLINE FOR TRAVELING IN DISTRICT TO OUTLYING TOWNS | 235.55 |
| 09-16 | 0260100013 | COFFEE SYSTEM OF WASHINGTON D C | 09/04/80 | COFFEE, CREAM, SUGAR, ETC FOR CONSTITUENTS WHO VISIT TO DISCUSS PROBLEMS & LEGISLATION | 36.60 |
| 09-16 | 0260110002 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE IN DISTRICT (SPRINGFIELD OFFICE) | 20.00 |
| 09-16 | 0260110003 | SOUTHWESTERN BELL | 08/23/80-09/22/80 | TELEPHONE SERVICE IN THE DISTRICT (JOPLIN, MO OFFICE) | 62.35 |
| 09-16 | 0260120004 | GENE TAYLOR | 08/28/80-09/03/80 | TRAVEL FROM WASHINGTON, D.C. TO DISTRICT (JOPLIN) AND RETURN AIR FARE ONLY | 362.00 |
| 09-16 | 0260120005 | GENE TAYLOR | 09/05/80-09/08/80 | TRAVEL FROM WASHINGTON, D.C. TO DISTRICT (JOPLIN) AND RTN AIR FARE ONLY | 362.00 |
| 09-24 | 0268220382 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 157.94 |
| 09-29 | 0273090544 | FIRST NATL BANK OF SARCOXIE MISSOURI | 09/01/80-09/30/80 | RENT MOBILE OFFICE | 575.00 |
| 09-29 | 0273090545 | DILLON INVESTMENT COMPANY | 09/01/80-09/30/80 | RENT WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO | 350.00 |
| 09-30 | 0275020096 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,804.60 |
| 09-30 | 0274110061 | SOUTHWESTERN BELL | 09/09/80-10/08/80 | TELEPHONE SERVICE IN THE DISTRICT (SPRINGFIELD, MO) | 81.21 |
| 09-30 | 0274220052 | C & P TELEPHONE | 08/01/80-08/31/80 | CALLS MADE FROM THE DISTRICT & WASHINGTON AREA | 405.58 |
| 09-30 | 0274120095 | GENE TAYLOR | 09/10/80-09/14/80 | TRAVEL FOR CONGRESSMAN TAYLOR FROM WASHINGTON, DC TO JOPLIN & RTN TO WASH, DC | 416.00 |
| 09-30 | 0275200360 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 138.50 |
| | | | | **TOTAL** | **21,711.82** |

## OFFICE OF THE HON. WILLIAM M THOMAS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-07 | 0189100199 | FEDERAL EXPRESS CORP. | 06/03/80 | SHIPPING CHARGES | 19.00 |
| 07-07 | 0189220016 | C & P TELEPHONE | 05/01/80-05/31/80 | TELEPHONE SERVICES IN WASHINGTON OFFICE | 197.24 |
| 07-07 | 0189120043 | WILLIAM M THOMAS | 06/20/80-06/23/80 | R/T AIRFARE & GROUND TRANSPORTATION TO BAKERSFIELD | 639.00 |
| 07-07 | 0189140019 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | COMPUTER CHARGES | 123.00 |
| 07-08 | 0190100050 | PAUL ULLMAN | 06/02/80-06/04/80 | REIMB FOR TRAVEL BY PRIVATE AUTO IN 18TH DIST ON OFCL BUSS | 34.00 |
| 07-08 | 0190100052 | BILL NORMILE | 06/18/80-06/20/80 | REIMB FOR TRAVEL BY PRIVATE AUTO IN 18TH DIST ON OFCL BUSS | 49.13 |
| 07-13 | 0194100128 | CAPITOL HILL GRAPHICS | 05/30/80 | TYPESETTING FOR OFFICIAL BUSINESS | 54.07 |
| 07-13 | 0194100138 | ROY A ASHBURN | 04/01/80-06/28/80 | REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN 18TH DISTRICT ON OFFICIAL BUSINESS | 214.20 |
| 07-13 | 0194100140 | SHARI ANDERSON | 06/15/80-06/20/80 | REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN 18TH DISTRICT ON OFFICIAL BUSINESS | 15.00 |
| 07-13 | 0194100171 | XEROX CORPORATION | 04/01/80-04/30/80 | XEROX SERVICES IN WASHINGTON OFFICE | 21.65 |
| 07-13 | 0194110029 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS LINE IN BAKERSFIELD, CA OFFICE | 117.13 |
| 07-13 | 0194120033 | WILLIAM M THOMAS | 06/26/80-06/30/80 | AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD, CA | 452.80 |
| 07-13 | 0194140032 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES | 870.62 |
| 07-15 | 0197100339 | CATHERINE M SWAJIAN | 06/03/80 | REIMBURSEMENT FOR PURCHASE OF BUSINESS CARDS FOR DISTRICT STAFF | 36.00 |
| 07-15 | 0197110100 | KIDD'S COMMUNICATIONS, INC. | 07/01/80-07/31/80 | TELEPHONE ANSWERING SERVICE IN BAKERSFIELD OFFICE | 35.00 |
| 07-15 | 0197140045 | TERMINAL DATA CORPORATION | 07/01/80-07/31/80 | COMPUTER EQUIPMENT IN WASHINGTON OFFICE | 22.00 |
| 07-16 | 0198220226 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 230.76 |
| 07-24 | 0206100146 | FEDERAL EXPRESS CORP. | 07/08/80 | SHIPPING CHARGES | 19.00 |
| 07-24 | 0206100149 | VALLEY OFFICE SUPPLY COMPANY | 07/03/80 | PURCHASE OF OFFICE SUPPLIES - FOLDERS | 3.22 |
| 07-24 | 0206100153 | CONGRESSIONAL PHOTO SHOPPE | 07/01/80-07/09/80 | CHARGE FOR PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSS | 12.58 |
| 07-24 | 0206140017 | DIALCOM, INCORPORATED | 07/16/80 | COMPUTER SERVICE | 28.90 |

## OFFICE OF THE HON. WILLIAM M THOMAS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-25 | 0207060001 | CAPITOL HILL GRAPHICS | 07/19/80 | TYPESETTING FOR CONSTITUENT NEWSLETTER | 284.86 |
| 07-25 | 0207110012 | GENERAL TELEPHONE CO. | 07/10/80-08/09/80 | TELEPHONE SERVICE FOR LANCASTER OFFICE | 87.78 |
| 07-31 | 0214020426 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 767.50 |
| 07-31 | 0211060034 | INSTANT MYERS PRESS | 07/09/80 | PRINTING CHARGES FOR CONSTITUENT MAILERS | 304.00 |
| 07-31 | 0211060035 | INSTANT MYERS PRESS | 06/27/80-07/01/80 | PRINTING CHARGES FOR CONSTITUENT REPORTS | 253.25 |
| 07-31 | 0211090542 | ESSEX CENTER LIMITED | 07/01/80-07/30/80 | RENT | 455.00 |
| 07-31 | 0211090543 | BANDUCCI ENTERPRISES | 07/01/80-07/30/80 | RENT 1830 TRUXTON WAY BAKERSFIELD CA | 830.00 |
| 07-31 | 0211100378 | KELLY GREENSLATE | 07/19/80 | REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES - RULERS & MISC. SUPPLIES | 20.98 |
| 07-31 | 0211100380 | KELLY GREENSLATE | 07/18/80 | REIMBURSEMENT FOR USE OF PRIVATE AUTO ON OFFICIAL BUSINESS 60 MILES | 12.00 |
| 07-31 | 0211100388 | WILLIAM M THOMAS | 07/18/80 | ROUND TRIP AIRFARE BAKERSFIELD TO SAN FRANCISCO FOR MEETING ON LEGISLATIVE BUSINESS | 63.00 |
| 07-31 | 0211100390 | CATHERINE M SWAJIAN | 07/09/80-07/20/80 | FOOD & LODGING WHILE IN BAKERSFIELD ON OFFICIAL BUSINESS | 182.30 |
| 07-31 | 0211100392 | CATHERINE M SWAJIAN | 07/08/80-07/18/80 | REIMB FOR MILEAGE BY PRIVATE AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS | 78.00 |
| 07-31 | 0213100142 | GESTNER CORPORTATION | 07/14/80 | OFFICE SUPPLIES FOR BAKERSFIELD OFFICE - NOTE CARDS | 15.05 |
| 07-31 | 0211110117 | PACIFIC TELEPHONE | 06/28/80 | TELEPHONE SERVICE IN BAKERSFIELD OFFICE | 260.26 |
| 07-31 | 0213220030 | C & P TELEPHONE | 06/01/80-06/30/80 | TELEPHONE SERVICE IN WASHINGTON OFFICE | 149.02 |
| 07-31 | 0211120124 | WILLIAM M THOMAS | 07/03/80-07/20/80 | ROUND TRIP AIRFARE & GROUND TRANSPORTATION TO BAKERSFIELD | 602.50 |
| 07-31 | 0211130027 | CATHERINE M SWAJIAN | 07/03/80-07/20/80 | ROUND TRIP A/F WASH-SACRAMENTO TO BAKERSFIELD-WASH ON LEGISLATIVE BUSINESS | 786.50 |
| 07-31 | 0213140066 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | COMPUTER CHARGES | 123.00 |
| 07-31 | 0214200412 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 299.26 |
| 08-06 | 0218220253 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 194.28 |
| 08-07 | 0220100353 | CONGRESSIONAL PHOTO SHOPPE | 07/01/80-07/09/80 | CHARGE FOR PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS | 17.87 |
| 08-07 | 0220100355 | XEROX CORPORATION | 04/29/80-05/30/80 | XEROX SERVICES IN WASHINGTON OFFICE | 7.68 |
| 08-07 | 0220100356 | ALLAN KRAUTER | 07/21/80-07/25/80 | REIMBURSEMENT FOR GAS EXPENSES WHILE TRAVELING IN 18TH DIST ON OFFICIAL BUSINESS | 77.78 |
| 08-07 | 0220140040 | DIALCOM, INCORPORATED | 08/01/80-08/30/80 | COMPUTER SERVICES | 870.62 |
| 08-11 | 0224120001 | WILLIAM M THOMAS | 08/01/80 | ONE WAY AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD | 243.50 |
| 08-11 | 0224140003 | TERMINAL DATA CORPORATION | 08/01/80-08/30/80 | COMPUTER EQUIPMENT IN WASHINGTON OFFICE | 22.00 |
| 08-12 | 0225100105 | ALLAN KRAUTER | 08/04/80 | REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS | 10.00 |
| 08-12 | 0225110032 | GSA, OAD, FINANCE DIVISION | 07/18/80 | ANSWERING SERVICE IN BAKERSFIELD OFFICE | 169.74 |
| 08-12 | 0225110033 | KIDD'S COMMUNICATIONS, INC. | 08/01/80-08/31/80 | ANSWERING SERVICE IN BAKERSFIELD OFFICE | 35.00 |
| 08-14 | 0231100419 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 8.00 |
| 08-14 | 0227110021 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS LINE IN LANCASTER OFFICE | 26.72 |
| 08-22 | 0235100410 | CATHERINE M SWAJIAN | 08/12/80 | REIMBURSEMENT FOR MAPS FOR OFFICE USE | 2.50 |
| 08-22 | 0235100413 | WILLIAM M THOMAS | 08/01/80-08/17/80 | REIMBURSEMENT FOR TRAVEL IN 18TH DISTRICT ON OFFICIAL BUSINESS | 275.00 |
| 08-22 | 0235100415 | CATHERINE M SWAJIAN | 08/01/80-08/17/80 | LODGING IN BAKERSFIELD WHILE ON OFFICIAL BUSINESS | 171.66 |
| 08-22 | 0235100416 | CATHERINE M SWAJIAN | 08/08/80 | REIMBURSEMENT FOR RENTAL CAR USED ON OFFICIAL BUSINESS | 20.14 |
| 08-22 | 0235100417 | CATHERINE M SWAJIAN | 08/01/80-08/17/80 | REIMBURSEMENT FOR GASOLINE EXPENSES IN 18TH DISTRICT ON OFFICIAL BUSINESS | 101.11 |
| 08-22 | 0235100419 | GENERAL TELEPHONE CO. | 08/10/80-09/09/80 | TELEPHONE SERVICE IN LANCASTER OFFICE | 135.25 |
| 08-22 | 0235100421 | INSTANT MYERS PRESS | 08/13/80 | PRINTING CHARGES FOR CONSTITUENT REPORT | 85.50 |
| 08-22 | 0235100423 | TEHACHAPI NEWS | 08/07/80-08/07/81 | NEWSPAPER SUBSCRIPTION | 8.00 |
| 08-22 | 0235110086 | PACIFIC TELEPHONE | 07/28/80 | TELEPHONE SERVICE IN BAKERSFIELD | 263.24 |
| 08-22 | 0235220058 | C & P TELEPHONE | 07/01/80-07/31/80 | TELEPHONE SERVICE IN WASHINGTON OFFICE | 237.63 |
| 08-22 | 0235120087 | WILLIAM M THOMAS | 08/17/80 | AIRFARE FROM BAKERSFIELD TO WASHINGTON, D.C. | 384.00 |
| 08-22 | 0235130032 | CATHERINE M SWAJIAN | 08/01/80-08/17/80 | ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD | 715.00 |
| 08-22 | 0235140056 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICE | 33.48 |
| 08-27 | 0239090548 | ESSEX CENTER LIMITED | 08/01/80-08/30/80 | RENT | 455.00 |
| 08-27 | 0239090549 | BANDUCCI ENTERPRISES | 08/01/80-08/30/80 | RENT 1830 TRUXTON WAY BAKERSFIELD CA | 830.00 |

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| 08-28 | 0241220388 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 269.47 |
| 08-31 | 0246020059 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 754.83 |
| 08-31 | 0246200241 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 205.87 |
| 09-04 | 0248100131 | U.S. CONGRESSIONAL TVL & TOURISM CAUCUS | 01/01/80–12/31/80 | MEMBERSHIP DUES - 1980 - ANNUAL ASSESSMENT | 25.00 |
| 09-04 | 0248100137 | SHARPS OFFICE SUPPLY | 07/24/80 | OFFICE SUPPLIES - PENS, PAPER | 10.34 |
| 09-04 | 0248100148 | SUNDANCE STUDIO OF PHOTOGRAPHY | 08/13/80 | CHARGE FOR PHOTOGRAPHIC SERVICES | 3.50 |
| 09-04 | 0248100149 | OFFICIAL AIRLINE GUIDE | 09/04/80 | AIRLINE GUIDE FOR OFFICE USE | 85.80 |
| 09-04 | 0248100151 | CONGRESSIONAL PHOTO SHOPPE | 08/25/80 | CHARGE FOR PHOTOGRAPHIC SERVICES | 17.80 |
| 09-05 | 0249060008 | INSTANT MYERS PRESS | 08/21/80 | PRINTING CHARGES FOR CONSTITUENT REPORT | 208.25 |
| 09-05 | 0249100123 | VALLEY OFFICE SUPPLY COMPANY | 08/18/80 | OFFICE SUPPLIES - ENVELOPES, PENS | 20.14 |
| 09-05 | 0249120024 | WILLIAM M THOMAS | 08/22/80–08/25/80 | R/T AIRFARE & GROUND TRANSPORTATION TO BAKERSFIELD 120 MI AT 20¢ | 573.00 |
| 09-10 | 0254100285 | XEROX CORPORATION | 06/01/80–06/30/80 | XEROX SERVICES IN WASHINGTON OFFICE | 7.81 |
| 09-10 | 0254110097 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS LINE IN BAKERSFIELD OFFICE | 77.70 |
| 09-10 | 0254140069 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80–08/31/80 | COMPUTER CHARGES | 123.00 |
| 09-10 | 0254140070 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | COMPUTER CHARGES | 940.62 |
| 09-10 | 0254140071 | XEROX CORPORATION | 06/05/80–07/31/80 | XEROX SERVICES IN WASHINGTON OFFICE | 230.36 |
| 09-11 | 0255060005 | THOMAS J LANKFORD | 07/15/80–07/16/80 | PRINTING SERVICES - SCHEDULE CARDS, NEWSLETTER | 4,483.50 |
| 09-11 | 0255100005 | CATHERINE M SWAJIAN | 08/28/80–09/02/80 | REIMBURSEMENT FOR MILEAGE IN PRIVATE AUTO IN 18TH DISTRICT | 65.00 |
| 09-11 | 0255100006 | WILLIAM M THOMAS | 08/28/80–09/01/80 | REIMBURSEMENT FOR MILEAGE IN PRIVATE AUTO IN 18TH DISTRICT | 40.00 |
| 09-11 | 0255120004 | WILLIAM M THOMAS | 08/28/80–09/02/80 | ROUNDTRIP AIRFARE TO BAKERSFIELD | 434.00 |
| 09-11 | 0255130001 | CATHERINE M SWAJIAN | 08/28/80–09/02/80 | ROUND TRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD | 721.00 |
| 09-17 | 0261100049 | TULE RIVER TIMES | 09/01/80–09/01/81 | NEWSPAPER SUBSCRIPTION | 11.00 |
| 09-17 | 0261100051 | STUDIO LAB | 08/27/80 | PHOTOGRAPHIC SERVICES FOR NEWSLETTER | 40.00 |
| 09-17 | 0261110003 | KIDD'S COMMUNICATIONS, INC. | 09/01/80–09/30/80 | TELEPHONE ANSWERING SERVICE | 35.00 |
| 09-17 | 0261120021 | WILLIAM M THOMAS | 09/05/80–09/08/80 | ROUNDTRIP AIRFARE & GROUND TRANSPORTATION TO BAKERSFIELD | 563.40 |
| 09-17 | 0261140037 | TERMINAL DATA CORPORATION | 09/01/80–09/30/80 | COMPUTER EQUIPMENT | 22.00 |
| 09-18 | 0261100048 | ANTELOPE VALLEY PRESS | 08/26/80 | ADVERTISEMENT FOR MOBILE DAYS | 36.00 |
| 09-23 | 0267060002 | CAPITOL HILL GRAPHICS | 09/01/80 | TYPESETTING FOR CONSTITUENT NEWSLETTER | 156.35 |
| 09-23 | 0267100145 | WILLIAM M THOMAS | 09/10/80–09/14/80 | REIMBURSEMENT FOR MILEAGE IN PRIVATE AUTO IN 18TH DISTRICT | 70.00 |
| 09-23 | 0267110021 | PACIFIC TELEPHONE | 07/28/80–08/28/80 | TELEPHONE SERVICE IN BAKERSFIELD OFFICE | 369.18 |
| 09-23 | 0267120033 | WILLIAM M THOMAS | 09/10/80–09/15/80 | ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD | 764.40 |
| 09-23 | 0267130001 | CATHERINE M SWAJIAN | 09/10/80 | AIRFARE TO BAKERSFIELD | 453.00 |
| 09-24 | 0268220039 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 214.69 |
| 09-29 | 0273090546 | ESSEX CENTER LIMITED | 09/01/80–09/30/80 | RENT | 455.00 |
| 09-29 | 0273090547 | BANDUCCI ENTERPRISES | 09/01/80–09/30/80 | RENT 1830 TRUXTON WAY BAKERSFIELD CA | 830.00 |
| 09-30 | 0275020098 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 704.00 |
| 09-30 | 0274100321 | DE JA VUE PHOTOS | 09/01/80 | PHOTOGRAPHIC SERVICES FOR ARVIN CEREMONY | 28.00 |
| 09-30 | 0275200414 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 155.25 |
| | | | | **TOTAL** | **28,373.52** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 05-11 | 0228110025 | GENERAL TELEPHONE COMPANY OF CALIFORNIA | 04/10/79–05/09/79 | REFUND DUE TO RATE DECISION BY CALIFORNIA PUBLIC UTILITIES COMMISSION | ( 18.34) |
| | | | | **TOTAL** | **( 18.34)** |

## OFFICE OF THE HON. FRANK THOMPSON JR

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100579 | PSEG | 05/16/80–06/16/80 | ELECTRIC BILL FOR TRENTON OFFICE | 105.87 |
| 07-03 | 0185110095 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE FOR TRENTON OFFICE | 38.12 |
| 07-03 | 0185110096 | NEW JERSEY BELL | 06/11/80 | TELEPHONE SERVICE FOR LAWRENCEVILLE OFFICE | 97.57 |
| 07-03 | 0185220088 | C & P TELEPHONE | 05/01/80–05/31/80 | LONG DISTANCE FOR MONTH OF MAY | 50.44 |
| 07-09 | 0191100160 | CANTRELL/CUTTER PRINTING, INC. | 06/23/80 | PRINTING OF 200 DEAR FRIEND LETTERS | 15.00 |
| 07-09 | 0191100162 | ATLAS PHOTO COMPANY | 06/18/80 | 25 - 8 X 10 PICTURES FOR OFFICIAL USE | 15.91 |
| 07-14 | 0196060008 | CANTRELL/CUTTER PRINTING, INC. | 06/23/80 | 1000 DEAR FRIEND LETTERS | 24.05 |
| 07-14 | 0196100106 | DALE DIDONATO | 06/09/80 | LODGING FOR TWO STAFFERS - DALE DIDONATO & DANIEL BROWN | 75.42 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. FRANK THOMPSON JR—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-14 | 0196100107 | DALE DIDONATO | 06/09/80 | LUNCH (2) | 26.89 |
| 07-14 | 0196100108 | DALE DIDONATO | 06/09/80 | LEGISLATIVE DINNER FOR TWO STAFFERS - DANE DIDONATO & DANIEL BROWN | 48.00 |
| 07-14 | 0196100382 | ELEANOR B STONE | 04/01/80-06/30/80 | REIMBURSE FOR OLD BRIDGE OFFICE MAINTENANCE FOR APRIL, MAY & JUNE TO MRS. SNYDER | 56.00 |
| 07-14 | 0196100385 | ELEANOR B STONE | 04/01/80-06/30/80 | REIMBURSE FOR HOME NEWS - APOLLO NEWS SERVICE (N.Y. TIMES-STAR LEDGER--ETC.) | 87.85 |
| 07-14 | 0196100388 | ELEANOR B STONE | 04/21/80-06/25/80 | REIMBURSE FOR IN-DISTRICT TRAVEL 210 MILES AT .20 PER MILE PARKING & TOLLS | 43.40 |
| 07-14 | 0196100392 | ELEANOR B STONE | 06/18/80 | REIMBURSE FOR STAFF MEETINGS, JEFF TEMPLE 14 MILES, MARGE SAARI 63 MILES PARKING | 18.40 |
| 07-14 | 0196100394 | ELEANOR B STONE | 06/30/80 | MEALS FOR MEETINGS - OFFICIAL DINNER - MAY 8, LUNCH MAY 13 & MAP | 29.48 |
| 07-14 | 0196130008 | DALE DIDONATO | 06/09/80 | TRAVEL (2) (6/10/80) | 49.00 |
| 07-14 | 0196130037 | ELEANOR B STONE | 05/03/80-07/30/80 | R/T OLD BRIDGE-WASH 400 MILES TOLLS | 84.45 |
| 07-16 | 0198220450 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 203.51 |
| 07-17 | 0199060013 | CANTRELL/CUTTER PRINTING, INC | 07/09/80 | 2000 DEAR FRIEND LETTERS | 38.14 |
| 07-17 | 0199100153 | WILLIAM T DEITZ | 07/10/80 | REIMBURSE FOR AIRLINE PACKAGE SERVICE TO TRENTON OFFICE - OFFICIAL | 30.00 |
| 07-17 | 0199110056 | NEW JERSEY BELL | 06/25/80 | TELEPHONE SERVICE FOR TRENTON OFFICE FOR MONTH OF JUNE | 95.36 |
| 07-17 | 0199210014 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | TELEGRAM SERVICE FOR JUNE | 4.14 |
| 07-18 | 0200150106 | POSTMASTER | 06/25/80 | 1000 - 15 CENT STAMPS | 150.00 |
| 07-31 | 0214020427 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,051.68 |
| 07-31 | 0211090544 | VON RESEARCH,A NEW JERSEY PARTNERSHIP | 07/01/80-07/30/80 | RENT 126 WEST STATE STREET TRENTON NJ | 480.00 |
| 07-31 | 0211090545 | HEILBRUNN, HEILBRUNN, FINKELSTEIN, | 07/01/80-07/30/80 | RENT 201 HIGHWAY #516 OLD BRIDGE NJ | 232.50 |
| 07-31 | 0211090546 | 3131 ASSOCIATES | 07/01/80-07/30/80 | RENT 3131 PRINCETON PIKE TRENTON NJ | 687.00 |
| 07-31 | 0214200325 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 6.16 |
| 08-06 | 0218100047 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | NEWSPAPER DELIVERY FOR 3 MONTHS JULY-AUG-SEPT | 38.66 |
| 08-06 | 0218110019 | NEW JERSEY BELL | 06/11/80-07/10/80 | TELEPHONE SERVICE FOR LAWRENCEVILLE OFFICE | 88.22 |
| 08-06 | 0218110020 | NEW JERSEY BELL | 06/02/80-07/01/80 | TELEPHONE SERVICE FOR OLD BRIDGE OFFICE | 94.88 |
| 08-06 | 0218220077 | C & P TELEPHONE | 06/01/80-06/30/80 | TELEPHONE - LONG DISTANCE SERVICE MONTH OF JUNE | 51.58 |
| 08-06 | 0218220451 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 258.83 |
| 08-06 | 0218120009 | FRANK THOMPSON | 07/27/80-07/28/80 | TRAVEL TO DISTRICT (TRENTON, N.J.) AND RETURN BY COMMERCIAL AIRLINES | 132.00 |
| 08-06 | 0218140012 | C & P TELEPHONE | 06/01/80-06/30/80 | DATA SERVICE -FINAL - JUNE | 264.91 |
| 08-08 | 0221100206 | MARJORIE SAARI | 07/21/80-07/23/80 | LODGING IN D.C. ON OFFICIAL TRAVEL CORONET - MEALS, JENKINS HILL | 163.22 |
| 08-08 | 0221100209 | FRANK THOMPSON | 07/09/80-07/11/80 | CAR RENTAL WHILE IN DISTRICT | 79.70 |
| 08-08 | 0221100213 | FRANK THOMPSON | 07/15/80-07/16/80 | CAR RENTAL WHILE IN DISTRICT | 32.67 |
| 08-08 | 0221120023 | FRANK THOMPSON | 07/09/80-07/11/80 | TRAVEL TO DISTRICT (TRENTON, NJ) & RETURN BY COMMERCIAL AIRLINES | 124.00 |
| 08-08 | 0221120024 | FRANK THOMPSON | 07/15/80-07/16/80 | TRAVEL TO DISTRICT (TRENTON, NJ) & RETURN BY COMMERCIAL AIRLINES | 126.00 |
| 08-13 | 0226100211 | FRANK THOMPSON | 08/05/80-08/08/80 | IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 92 MILES @ 24¢ PER MILE | 22.08 |
| 08-13 | 0226100213 | CANTRELL/CUTTER PRINTING, INC | 07/31/80 | GRADUATE LETTER - DEAR FRIEND LETTER | 39.99 |
| 08-13 | 0226100214 | CANTRELL/CUTTER PRINTING, INC | 07/31/80 | 100 LETTERS | 13.17 |
| 08-13 | 0226100240 | PSEG | 06/16/80-07/16/80 | ELECTRIC SERVICE FOR TRENTON OFFICE | 138.56 |
| 08-13 | 0226110038 | NEW JERSEY BELL | 07/25/80 | TELEPHONE SERVICE FOR TRENTON OFFICE | 107.61 |
| 08-13 | 0226110041 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE FOR TRENTON OFFICE | 21.33 |
| 08-13 | 0226110042 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE FOR OLD BRIDGE OFFICE | 21.65 |
| 08-13 | 0226210009 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | OFFICIAL TELEGRAMS | 21.86 |
| 08-13 | 0226120014 | FRANK THOMPSON | 08/05/80-08/08/80 | TVL TO DISTRICT (TRENTON) & RTN BY PVT AUTO 388 MI AT 20¢ & TOLLS | 100.72 |
| 08-13 | 0226130026 | MARJORIE SAARI | 07/21/80-07/24/80 | STAFF TRAVEL - FROM EAST BRUNSWICK, NEW JERSEY TO WASHINGTON & RETURN | 66.00 |
| 08-13 | 0226140058 | ALANTHUS DATA COMMUNICATIONS CORP | 06/30/80 | DATA SERVICE-PREPARATION - DELIVERY - INSTALLATION | 54.20 |
| 08-13 | 0226140059 | ALANTHUS DATA COMMUNICATIONS CORP | 07/01/80-07/31/80 | DATA SERVICE FOR JULY | 46.00 |
| 08-18 | 0231100332 | WILLIAM T DEITZ | 08/06/80-08/07/80 | TRAVEL IN DISTRICT 107 MILES @ 24¢ PER MILE PLUS TOLLS | 26.13 |
| 08-18 | 0231130012 | WILLIAM T DEITZ | 08/06/80-08/07/80 | TRAVEL WASHINGTON, DC TO DIST OFC TRENTON, NJ AND RETURN 336 MI @ 24¢/MI PLUS TOLLS | 88.04 |

| | | | | | |
|---|---|---|---|---|---|
| 08-18 | 0231140005 | COMPUTER DEVICES, INC | 07/03/80-07/31/80 | COMPUTER SERVICES - FOR PRINTER | 69.14 |
| 08-18 | 0231140008 | COMPUTER DEVICES, INC | 08/01/80-08/31/80 | DATA SERVICE | 70.00 |
| 08-27 | 0239090550 | VON RESEARCH,A NEW JERSEY PARTNERSHIP | 08/01/80-08/30/80 | RENT 126 WEST STATE STREET TRENTON NJ | 480.00 |
| 08-27 | 0239090551 | HEILBRUNN, HEILBRUNN, FINKELSTEIN, | 08/01/80-08/30/80 | RENT 201 HIGHWAY #516 OLD BRIDGE NJ | 232.50 |
| 08-27 | 0239090552 | 3131 ASSOCIATES | 08/01/80-08/30/80 | RENT 3131 PRINCETON PIKE TRENTON NJ | 687.00 |
| 08-27 | 0239100266 | CANTRELL/CUTTER PRINTING, INC. | 08/18/80 | PRINTING OF LETTERS IN RESPONSE TO QUESTIONNAIRE | 131.58 |
| 08-27 | 0239110078 | NEW JERSEY BELL | 08/01/80 | TELEPHONE SERVICE FOR OLD BRIDGE OFFICE - FOR MONTH OF JULY | 80.06 |
| 08-27 | 0239220048 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF JULY, 1980 | 58.23 |
| 08-27 | 0239140056 | C & P TELEPHONE | 07/01/80-07/31/80 | DATA SERVICE FOR JULY 1980 | 264.94 |
| 08-28 | 0241220128 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 259.02 |
| 08-31 | 0246020061 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,051.68 |
| 08-31 | 0246200169 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 59.82 |
| 09-09 | 0253100416 | PSEG | 07/16/80-08/14/80 | ELECTRIC SERVICE FOR TRENTON OFFICE | 173.59 |
| 09-09 | 0253100418 | PRINCETON WINDSOR NEWS SERVICE INC. | 05/01/80-08/31/80 | NEWSPAPER SERVICE FOR MONTHS OF MAY-JUNE-JULY-AUGUST | 31.40 |
| 09-09 | 0253110127 | NEW JERSEY BELL | 08/11/80 | LAWRENCEVILLE OFFICE TELEPHONE SERVICE | 86.49 |
| 09-10 | 0254060001 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | PRINTING OF NEWSLETTER | 1,753.62 |
| 09-10 | 0254110002 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE FOR LAWRENCEVILLE | 54.74 |
| 09-10 | 0254110003 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS FOR TRENTON OFFICE | 21.33 |
| 09-10 | 0254110004 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS OLD BRIDGE OFFICE | 21.65 |
| 09-10 | 0254140004 | COMPUTER DEVICES, INC | 09/01/80-09/30/80 | COMPUTER SERVICES FOR PRINTER FOR SEPTEMBER | 70.00 |
| 09-10 | 0254140005 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | DATA SERVICES FOR AUGUST | 46.00 |
| 09-17 | 0261110007 | NEW JERSEY BELL | 08/25/80 | TELEPHONE SERVICE FOR TRENTON OFFICE | 84.71 |
| 09-17 | 0261110008 | NEW JERSEY BELL | 09/01/80 | TELEPHONE SERVICE FOR OLD BRIDGE OFFICE | 81.78 |
| 09-24 | 0268220391 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 259.24 |
| 09-29 | 0273090548 | VON RESEARCH,A NEW JERSEY PARTNERSHIP | 09/01/80-09/30/80 | RENT 126 WEST STATE STREET TRENTON NJ | 480.00 |
| 09-29 | 0273090549 | HEILBRUNN, HEILBRUNN, FINKELSTEIN, | 09/01/80-09/30/80 | RENT 201 HIGHWAY #516 OLD BRIDGE NJ | 232.50 |
| 09-29 | 0273090550 | 3131 ASSOCIATES | 09/01/80-09/30/80 | RENT 3131 PRINCETON PIKE TRENTON NJ | 687.00 |
| 09-29 | 0273100266 | QWIP SYSTEMS | 08/01/80 | BOX OF QWIP PAPER - WAS UNAVAILABLE AT OFFICE SUPPLY SERVICE | 37.12 |
| 09-29 | 0273100269 | FRANK THOMPSON | 09/20/80 | 84 MILES IN-DISTRICT TRAVEL | 20.16 |
| 09-29 | 0273220030 | C & P TELEPHONE | 08/01/80-08/31/80 | LONG DISTANCE SERVICE FOR MONTH OF AUGUST | 54.41 |
| 09-29 | 0273120059 | FRANK THOMPSON | 09/22/80 | TRAVEL FROM DISTRICT (TRENTON) BY COMMERCIAL AIRLINES | 66.00 |
| 09-29 | 0273120061 | FRANK THOMPSON | 09/20/80 | TRAVEL TO DISTRICT (TRENTON) BY PVT AUTO TOLLS - 194 MI AT 24¢ PER MILE | 50.36 |
| 09-29 | 0273140035 | ALANTHUS DATA COMMUNICATIONS CORP. | 09/01/80-09/30/80 | DATA SERVICE FOR MONTH OF SEPT | 46.00 |
| 09-30 | 0275020100 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,051.68 |
| 09-30 | 0275200362 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | ( 7.31) |
| | | | | **TOTAL** | **14,912.79** |

## OFFICE OF THE HON. ROBERT TRAXLER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-10 | 0192110034 | MICHIGAN BELL TELEPHONE CO. | 06/04/80-07/03/80 | ONE MONTH BILLING FOR LOCAL & LONG DISTANCE PHONE CALLS - LAPEER OFFICE | 56.78 |
| 07-10 | 0192110035 | MICHIGAN BELL TELEPHONE CO. | 06/04/80-07/03/80 | ONE MONTH BILLING FOR LOCAL & LONG DISTANCE PHONE CALLS - SAGINAW OFFICE | 188.62 |
| 07-10 | 0192110036 | MICHIGAN BELL TELEPHONE CO. | 06/04/80-07/03/80 | ONE MONTH BILLING FOR LOCAL & LONG DISTANCE PHONE CALLS - BAY CITY OFFICE | 93.60 |
| 07-10 | 0192110037 | MICHIGAN BELL TELEPHONE CO. | 06/01/80-06/30/80 | OFFICIAL PHONE CALLS MADE FROM OUTSIDE THE OFFICE | 6.62 |
| 07-10 | 0192220036 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE PHONE CALLS FOR WASHINGTON OFFICE | 186.62 |
| 07-10 | 0192140038 | DATATEL INC. | 06/01/80-06/30/80 | ONE MONTH BILLING SERVICES FOR COMPUTER RENTAL | 1,019.40 |
| 07-13 | 0194100126 | RUBEN HEWITT | 04/07/80-06/03/80 | 858 MILES IN-DISTRICT TRAVEL, OFFICIAL BUSINESS, PRIVATE AUTO AT 17¢ PER MILE | 145.86 |
| 07-13 | 0194100145 | GARY R BACHULA | 06/18/80-06/19/80 | REIMBURSEMENT FOR CAR RENTAL WITHIN DISTRICT FOR OFFICIAL TRAVEL | 79.62 |
| 07-13 | 0194100149 | GARY R BACHULA | 06/19/80 | REIMBURSMENT FOR CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO OFFICE | 6.00 |
| 07-13 | 0194100152 | DENNIS R SCHWARTZ | 05/20/80-06/03/80 | COFFEE & CONDIMENTS FOR CONSTITUENTS IN OFFICE USE | 12.62 |
| 07-13 | 0194100153 | DENNIS R SCHWARTZ | 06/05/80-06/12/80 | OFFICIAL TRAVEL - USE OF PERSONAL AUTO, 220 MILES @ .17 PER MILE | 37.40 |
| 07-13 | 0194100294 | ELVA J ROSENTHAL | 06/25/80-06/25/80 | 70 MILES IN-DISTRICT TRAVEL - OFFICIAL BUSINESS - PRIVATE AUTO AT .17 PER MILE | 11.90 |
| 07-14 | 0196100184 | MASTER CHARGE | 05/01/80-05/02/80 | NATIONAL CAR RENTAL, FREELAND, MICHIAGN, OFFICIAL TRAVEL BY MEMBER WITHIN DISTRICT | 30.12 |
| 07-14 | 0196100197 | MASTER CHARGE | 05/22/80-05/23/80 | NATIONAL CAR RENTAL, FREELAND, MICHIGAN, OFFICIAL TRAVEL BY MEMBER WITHIN DISTRICT | 94.40 |
| 07-14 | 0196100202 | MASTER CHARGE | 05/03/80 | GASOLINE EXPENSES IN CONNECTION WITH OFFICIAL TRAVEL,BAY #18 CMP FLINT,MI. | 17.00 |
| 07-14 | 0196100207 | MASTER CHARGE | 05/10/80 | GASOLINE EXPENSES IN CONNECTION WITH OFFICIAL TRAVEL,BAY #18CMP FLINT,MI. | 15.25 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. ROBERT TRAXLER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-14 | 0196100208 | MASTER CHARGE | 05/18/80 | GASOLINE EXPENSES IN CONNECTION WITH OFFICIAL TRAVEL. BAY #18 CMP FLINT,MI | 18.00 |
| 07-14 | 0196100209 | MASTER CHARGE | 05/31/80 | GASOLINE EXPENSES IN CONNECTION WITH OFFICIAL TRAVEL. BAY #18 CMP FLINT,MI | 20.00 |
| 07-14 | 0196100222 | MASTER CHARGE | 06/12/80 | FINANCE CHARGE | 19.34 |
| 07-14 | 0196120047 | MASTER CHARGE | 05/22/80–05/28/80 | MEMBERS OFFICIAL ROUND TRIP TRAVEL TO DISTRICT. D.C. SAGINAW, D.C. | 221.00 |
| 07-14 | 0196120053 | MASTER CHARGE | 04/21/80 | GASOLINE EXPENSES IN CONNECTION WITH OFFICIAL TRAVEL. BAY #18 CMP FLINT,MI | 14.00 |
| 07-14 | 0196120070 | MASTER CHARGE | 05/01/80–05/06/80 | MEMBERS OFFICIAL ROUND TRIP TRAVEL TO DISTRCT,D.C. SAGINAW,D.C. | 202.00 |
| 07-16 | 0198220454 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 214.65 |
| 07-17 | 0204100123 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 28.00 |
| 07-31 | 0214020428 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 489.17 |
| 07-31 | 0211090547 | COURT STREET ASSOCIATES | 07/01/80–07/30/80 | RENT 210 WHITE BLDG LAPEER MI | 225.00 |
| 07-31 | 0214200415 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 730.65 |
| 08-06 | 0218220458 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 215.01 |
| 08-07 | 0220100196 | MARYLAND NATIONAL BANK | 06/06/80 | GASOLINE EXPENSES IN CONNECTION WITH IN-DISTRICT TRAVEL BAY #18 CMP FLINT, MI | 19.00 |
| 08-07 | 0220100198 | MARYLAND NATIONAL BANK | 06/23/80 | GASOLINE EXPENSES IN CONNECTION WITH IN-DISTRICT TRAVEL BAY #18 CMP FLINT, MI | 17.00 |
| 08-07 | 0220100202 | MARYLAND NATIONAL BANK | 06/23/80 | GASOLINE EXPENSES IN CONNECTION WITH IN-DISTRICT TRAVEL BAY #18 CMP FLINT, MI | 16.00 |
| 08-07 | 0220100205 | MARYLAND NATIONAL BANK | 06/29/80 | GASOLINE EXPENSES IN CONNECTION WITH IN-DISTRICT TRAVEL BAY #18 CMP FLINT, MI | 15.50 |
| 08-07 | 0220100207 | MARYLAND NATIONAL BANK | 07/11/80 | INTEREST CHARGES | 22.68 |
| 08-07 | 0220120034 | MARYLAND NATIONAL BANK | 05/28/80–06/02/80 | MEMBERS OFFICIAL ROUND TRIP TRAVEL TO DISTRICT (JAGINSAW) | 206.00 |
| 08-07 | 0220120035 | MARYLAND NATIONAL BANK | 06/13/80–06/15/80 | MEMBERS OFFICIAL ROUND TRIP TRAVEL TO DISTRICT | 251.00 |
| 08-07 | 0220120036 | MARYLAND NATIONAL BANK | 06/05/80–06/09/80 | MEMBERS OFFICIAL ROUND TRIP TRAVEL TO DISTRICT | 273.00 |
| 08-07 | 0220120037 | MARYLAND NATIONAL BANK | 05/28/80 | UPGRADE OF TICKET IN CONNECTION W/OFFICIAL TRAVEL TO & FROM DISTRICT (SAGINAW) | 27.00 |
| 08-07 | 0220120038 | MARYLAND NATIONAL BANK | 06/09/80 | UPGRADE OF TICKET IN CONNECTION W/OFFICIAL TRAVEL TO & FROM DISTRICT (SAGINAW) | 29.00 |
| 08-07 | 0220120041 | MARYLAND NATIONAL BANK | 05/09/80 | UPGRADE OF TICKET IN CONNECTION W/OFFICIAL TRAVEL TO & FROM DISTRICT (SAGINAW) | 27.00 |
| 08-07 | 0220120042 | MARYLAND NATIONAL BANK | 06/03/80 | UPGRADE OF TICKET IN CONNECTION W/OFFICIAL TRAVEL TO & FROM DISTRICT (SAGINAW) | 27.00 |
| 08-07 | 0220130004 | MARYLAND NATIONAL BANK | 05/28/80–06/01/80 | OFFICIAL TRAVEL TO DISTRICT & RETURN BY GARY BACHULA,STAFF (SAGINAW) | 206.00 |
| 08-08 | 0221100072 | DENNIS R SCHWARTZ | 06/24/80 | COFFEE FOR CONSTITUENTS' IN-OFFICE USE | 9.69 |
| 08-08 | 0221100073 | HAL SCHULER | 05/01/80–05/31/80 | PHOTOCOPIES | 4.95 |
| 08-08 | 0221110012 | GSA, OAD, FINANCE DIVISION | 06/18/80 | ONE MONTH BILLING FOR FTS LINE - SAGINAW OFFICE | 45.44 |
| 08-08 | 0221110013 | GSA, OAD, FINANCE DIVISION | 07/18/80 | ONE MONTH BILLING FOR FTS LINE - SAGINAW OFFICE | 45.44 |
| 08-08 | 0221110014 | GSA, OAD, FINANCE DIVISION | 06/18/80 | ONE MONTH BILLING FOR FTS LINE - BAY CITY OFFICE | 20.00 |
| 08-08 | 0221110015 | GSA, OAD, FINANCE DIVISION | 07/18/80 | ONE MONTH BILLING FOR FTS LINE - BAY CITY OFFICE | 20.00 |
| 08-14 | 0227100092 | DON HARE | 07/01/80–08/01/80 | 631 OFFICIAL IN-DISTRICT MILES - PRIVATE AUTO @ .17 | 107.27 |
| 08-15 | 0228060002 | TELEGRAPH PRESS | 07/15/80 | PRINTING SERVICES | 958.00 |
| 08-15 | 0228100067 | ATLAS PHOTO COMPANY | 07/11/80 | PHOTOGRAPHIC SERVICES | 172.00 |
| 08-15 | 0228100068 | ATLAS PHOTO COMPANY | 07/07/80 | PHOTOGRAPHIC SERVICES | 33.39 |
| 08-15 | 0228100069 | RAJKUMARI MONDOL | 07/28/80 | REIMBURSEMENT FOR CHECK TO GPO PUBLIC PRINTER FOR OFCL ENVELOPES | 14.00 |
| 08-15 | 0228100074 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | THREE MONTHS SUBSCRIPTION- NEW YORK TIMES | 38.66 |
| 08-15 | 0228100077 | ATLAS PHOTO COMPANY | 06/20/80 | PHOTOGRAPHIC SERVICES | 24.55 |
| 08-15 | 0228100079 | ATLAS PHOTO COMPANY | 06/05/80 | PHOTOGRAPHIC SERVICES | 20.91 |
| 08-15 | 0228100080 | ATLAS PHOTO COMPANY | 05/30/80 | PHOTOGRAPHIC SERVICES | 22.80 |
| 08-15 | 0228110003 | MICHIGAN BELL TELEPHONE CO. | 07/16/80–08/15/80 | ONE MONTH BILLING FOR LOCAL AND LONG DISTANCE PHONE CALLS LAPEER OFFICE | 32.03 |
| 08-15 | 0228110004 | MICHIGAN BELL TELEPHONE CO. | 07/04/80–08/03/80 | ONE MONTH BILLING FOR LOCAL AND LONG DISTANCE PHONE CALLS BAY CITY OFFICE | 81.11 |
| 08-15 | 0228110005 | MICHIGAN BELL TELEPHONE CO. | 07/04/80–08/03/80 | ONE MONTH BILLING FOR LOCAL AND LONG DISTANCE PHONE CALLS BAY CITY OFFICE | 186.84 |
| 08-15 | 0228210003 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80–06/30/80 | TELEGRAPHIC SERVICE | 17.24 |
| 08-15 | 0228220007 | C & P TELEPHONE | 06/01/80–06/30/80 | ONE MONTH BILLING FOR LONG DISTANCE PHONE CALLS FOR WASHINGTON OFFICE | 136.71 |
| 08-15 | 0228130006 | ROGER SZEMRAJ | 07/14/80–07/17/80 | REIMBURSEMENT FOR OFFICIAL TRAVEL TO DISTRICT AND RETURN DC-SAGINAW-DC | 240.00 |

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|---|---|---|---|---|---|
| 08-15 | 0228140008 | HAZELTINE CORPORATION | 07/01/80-07/31/80 | ONE MONTH BILLING FOR COMPUTER RENTAL SERVICES | 80.00 |
| 08-15 | 0228140009 | DATATEL INC. | 07/01/80-07/31/80 | ONE MONTH BILLING FOR COMPUTER RENTAL SERVICES | 1,147.52 |
| 08-20 | 0233090384 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT BAY CITY MI | 1,464.00 |
| 08-20 | 0233090385 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT SAGINAW MI | 2,615.00 |
| 08-27 | 0239090553 | COURT STREET ASSOCIATES | 08/01/80-08/30/80 | RENT 210 WHITE BLDG LAPEER MI | 225.00 |
| 08-28 | 0241220139 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 215.22 |
| 08-31 | 0246020063 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 489.17 |
| 08-31 | 0246200246 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 914.08 |
| 09-05 | 0249100446 | DAVID R RAMAGE | 08/08/80 | LABELS ON ENVELOPES | 58.40 |
| 09-05 | 0249100449 | DAVID R RAMAGE | 08/05/80 | LABELS ON ENVELOPES | 55.50 |
| 09-05 | 0249100451 | DAVID R RAMAGE | 08/18/80 | PRINTING SERVICES | 90.00 |
| 09-05 | 0249100454 | DAVID R RAMAGE | 08/25/80 | LABELS ON ENVELOPES | 71.70 |
| 09-05 | 0249100456 | PENNINGTON GRAPHICS | 08/21/80 | PRINTING SERVICES | 35.00 |
| 09-08 | 0252100187 | JEAN THOMAS HOSE' | 08/18/80 | OFFICIAL TRAVEL - USE OF PERSONAL AUTO - 223 MILES AT 17¢ PER MILE PLUS PARKING FEE | 40.91 |
| 09-08 | 0252100188 | ELVA J ROSENTHAL | 08/18/80 | OFFICIAL TRAVEL - USE OF PERSONAL AUTO 211 MILES AT 17¢ PER MILE | 35.87 |
| 09-08 | 0252100192 | DON HARE | 08/01/80-08/26/80 | 1040 MI - IN DISTRICT OFFICIAL BUSINESS MILES BY PRIVATE AUTO AT 17¢ PER MILE | 176.80 |
| 09-08 | 0252110003 | MICHIGAN BELL TELEPHONE CO. | 08/04/80-09/03/80 | ONE MONTH BILLING FOR LOCAL & LONG DISTANCE PHONE CALLS -BAY CITY OFFICE | 107.33 |
| 09-08 | 0252110005 | MICHIGAN BELL TELEPHONE CO. | 08/04/80-09/03/80 | ONE MONTH BILLING FOR LOCAL & LONG DISTANCE PHONE CALLS - SAGINAW OFFICE | 187.60 |
| 09-08 | 0252210001 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | TELEGRAPHIC SERVICES | 18.49 |
| 09-08 | 0252220002 | C & P TELEPHONE | 07/01/80-07/31/80 | ONE MONTH BILLING FOR LONG DISTANCE PHONE CALLS - WASHINGTON OFFICE | 208.95 |
| 09-08 | 0252140012 | XEROX CORPORATION | 04/01/80-06/30/80 | THREE MONTHS BILLING FOR COMPUTER RENTAL SERVICES | 433.20 |
| 09-08 | 0252140013 | XEROX CORPORATION | 08/01/80-08/31/80 | ONE MONTH BILLING FOR COMPUTER RENTAL SERVICES | 144.40 |
| 09-10 | 0254100286 | MARYLAND NATIONAL BANK | 07/03/80 | GASOLINE EXPENSES IN CONNECTION W/OFCL TVL IN DIST MORGANS STANDARD SVC, BAY CITY, MI | 20.00 |
| 09-10 | 0254100287 | MARYLAND NATIONAL BANK | 07/08/80 | GASOLINE EXPENSES IN CONNECTION W/OFCL TVL IN DIST BAY #18 CAMP, FLINT, MICHIGAN | 16.75 |
| 09-10 | 0254100288 | MARYLAND NATIONAL BANK | 07/10/80 | GASOLINE EXPENSES IN CONNECTION W/OFCL TVL IN DIST CHARLEVOIX TEXACO, CHARLEVOIX, MI | 16.50 |
| 09-10 | 0254100289 | MARYLAND NATIONAL BANK | 07/14/80 | GASOLINE EXPENSES IN CONNECTION W/OFCL TVL IN DIST BAY CAMP #18, FLINT, MI | 13.10 |
| 09-10 | 0254100290 | MARYLAND NATIONAL BANK | 07/15/80 | GAOSLINE EXPENSES IN CONNECTION W/OFCL TVL IN DIST BAY CAMP #18 FLINT, MI | 14.00 |
| 09-10 | 0254110098 | GSA, OAD, FINANCE DIVISION | 08/18/80 | ONE MONTH BILLING FOR FTS LINE SAGINAW OFFICE | 45.98 |
| 09-10 | 0254110099 | GSA, OAD, FINANCE DIVISION | 08/18/80 | ONE MONTH BILLING FOR FTS LINE BAY CITY OFFICE | 20.00 |
| 09-10 | 0254120092 | MARYLAND NATIONAL BANK | 06/20/80-06/23/80 | MEMBERS ROUND TRIP TRAVEL TO DISTRICT (SAGINAW) & RETURN | 251.00 |
| 09-10 | 0254120093 | MARYLAND NATIONAL BANK | 06/26/80-06/30/80 | MEMBER ROUND TRIP TRAVEL TO DISTRICT (SAGINAW) & RETURN | 251.00 |
| 09-10 | 0254120094 | MARYLAND NATIONAL BANK | 07/02/80 | MEMBERS ONE WAY TRAVEL FROM WASHINGTON TO SAGINAW | 114.00 |
| 09-10 | 0254130016 | ROGER SZEMRAJ | 08/17/80 | REIMBURSEMENT FOR OFFICIAL TRAVEL RETURN FROM MICHIGAN PELLESTON, MI - WASH | 162.00 |
| 09-11 | 0255060054 | CANTRELL/CUTTER PRINTING, INC | 08/29/80 | PRINTING SERVICES | 324.02 |
| 09-11 | 0255140096 | DATATEL INC. | 08/01/80-08/31/80 | ONE MONTH BILLING FOR COMPUTER SERVICES | 1,287.56 |
| 09-17 | 0262100359 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 18.00 |
| 09-22 | 0266100391 | TERRY CONNOLLY | 07/01/80-08/31/80 | OFFICIAL TRAVEL - IN DISTRICT 388 MILES AT .17 PER MILE | 65.96 |
| 09-22 | 0266100489 | LOIS M VOISINE | 08/15/80 | SUPPLIES FOR DISTRICT OFFICE - BAY CITY - SUGAR | 12.21 |
| 09-22 | 0266130012 | DENNIS EARLY | 08/09/80-08/16/80 | REIMBURSEMENT FOR R/T TRAVEL TO DISTRICT AND RETURN ON OFFICIAL BUSINESS 1255 MI/.20 | 251.00 |
| 09-23 | 0267100001 | DENNIS R SCHWARTZ | 07/03/80-08/31/80 | OFFICIAL TRAVEL IN DISTRICT 579 MILES AT .17 PER MILE | 98.43 |
| 09-23 | 0267100002 | DENNIS R SCHWARTZ | 09/05/80-09/15/80 | OFFICIAL TRAVEL IN DISTRICT 107 MILES AT .17 PER MILE | 18.19 |
| 09-23 | 0267100004 | DENNIS R SCHWARTZ | 07/03/80-09/02/80 | DISTRICCT OFFICE SUPPLIES | 22.51 |
| 09-24 | 0268220337 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 215.46 |
| 09-29 | 0273090551 | COURT STREET ASSOCIATES | 09/01/80-09/30/80 | RENT 210 WHITE BLDG LAPEER MI | 225.00 |
| 09-30 | 0275020103 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 489.17 |
| 09-30 | 0275200416 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 386.34 |
| | | | | **TOTAL** | **20,918.16** |

## THE THIRD DISTRICT OF LOUISIANA

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-16 | 0198220456 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 582.11 |
| 07-31 | 0214020404 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | ( 252.90) |
| | | | | **TOTAL** | **329.21** |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. PAUL S TRIBLE JR

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-14 | 0196100110 | WASHINGTON POST | 07/14/80 | SUBSCRIPTION 7-31-80 TO 7-31-81 | 91.00 |
| 07-14 | 0196100112 | THE EASTERN SHORE NEWS | 06/26/80 | XEROX COPYING CHARGE 100 COPIES @ .08 | 8.00 |
| 07-14 | 0196100114 | RUTH P JESSIE | 04/07/80-06/04/80 | MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DIST ON OFC'L BUSINESS 1,028 MI .20 | 205.60 |
| 07-14 | 0196100115 | RUTH P JESSIE | 04/15/80 | PARKING FEE INCURRED BY STAFF MEMBER ON OFFICIAL BUSINESS | 2.00 |
| 07-14 | 0196100118 | JOHN W. CLOUGH, III | 06/09/80 | MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DIST ON OFC'L BUSINESS 21 MI .20 | 4.20 |
| 07-14 | 0196100120 | D GEOFFREY RUSSELL | 06/16/80-06/23/80 | MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DIST ON OFC'L BUSINESS 205 MI .20 | 41.00 |
| 07-14 | 0196100123 | THOMAS J LANKFORD | 06/13/80 | LETTERHEADS - 2 COLOR - STOCK - REORDER | 95.20 |
| 07-14 | 0196110040 | C & P TELEPHONE COMPANY | 06/20/80-07/19/80 | TELEPHONE SERVICE, HAMPTON OFFICE | 102.24 |
| 07-14 | 0196110041 | C & P TELEPHONE COMPANY | 06/11/80-07/10/80 | TELEPHONE SERVICE, TASLEY OFFICE | 30.75 |
| 07-14 | 0196220006 | C & P TELEPHONE | 04/30/80-05/31/80 | LONG DISTANCE TELEPHONE SERVICE | 23.32 |
| 07-16 | 0198220457 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 213.06 |
| 07-17 | 0204100124 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 66.00 |
| 07-22 | 0204060014 | DIVERSIFIED DIRECT, INC. | 06/11/80 | PRINTING SERVICES, NEWSLETTERS | 2,832.96 |
| 07-22 | 0204100381 | RUTH P JESSIE | 03/18/80 | COST INCURRED STAFF MEMBER OFFICIAL BUSINESS, SOCIAL SECURITY SYMPOSIUM | 6.00 |
| 07-22 | 0204100382 | RUTH P JESSIE | 07/01/80-12/31/80 | RENT ON DISTRICT OFFICE POST OFFICE BOX | 5.00 |
| 07-22 | 0204110040 | GSA, OAD, FINANCE DIVISION | 06/22/80 | FTS SERVICE, TASLEY OFFICE | 40.28 |
| 07-22 | 0204140025 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | VDT RENTAL | 56.00 |
| 07-31 | 0214020429 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,229.95 |
| 07-31 | 0211090548 | MR E A GAINES | 07/01/80-07/30/80 | RENT 221 CHURCH LANE TAPPAHANNOCK VA | 300.00 |
| 07-31 | 0211090549 | EXECUTIVE TOWERS SOUTH | 07/01/80-07/30/80 | RENT TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA | 820.11 |
| 07-31 | 0211090550 | RALPH C POWERS | 07/01/80-07/30/80 | RENT WHISPERING PINES MOTEL TASLEY VA | 200.00 |
| 07-31 | 0211100399 | VISA | 06/05/80-06/07/80 | AUTOMOBILE RENTAL FOR MEMBER'S OFFICIAL BUSINESS IN DISTRICT | 121.26 |
| 07-31 | 0211100401 | VISA | 06/06/80 | FUEL PURCHASE BY MEMBER TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS | 7.00 |
| 07-31 | 0211100403 | VISA | 06/18/80 | FINANCE CHARGE - OFFICIAL VISA CARD | 5.88 |
| 07-31 | 0211110121 | CONTINENTAL TELEPHONE OF VA | 06/22/80-07/21/80 | TELEPHONE SERVICE - TAPPAHANNOCK OFFICE | 34.54 |
| 07-31 | 0211110123 | C & P TELEPHONE COMPANY | 07/11/80-08/10/80 | TELEPHONE SERVICE - TASLEY OFFICE | 30.75 |
| 07-31 | 0212110096 | CONTINENTAL TELEPHONE OF VA | 07/22/80-08/21/80 | TELEPHONE SERVICE, TAPPAHANNOCK OFFICE | 32.83 |
| 07-31 | 0212110098 | GSA, OAD, FINANCE DIVISION | 06/22/80 | FTS SERVICE - HAMPTON OFFICE | 43.80 |
| 07-31 | 0211120127 | VISA | 05/06/80 | AIR TVL BY MEMBER ON OFC'L BUSS; NORFOLK, VA TO WASH., DC VIA PIEDMONT | 59.00 |
| 07-31 | 0211120128 | VISA | 05/08/80 | AIR TVL BY MEMBER ON OFC'L BUSS; WASH., DC TO NEWPORT NEWS, VA VIA U.S. AIR | 59.00 |
| 07-31 | 0211120129 | VISA | 05/08/80 | ADDT'L CHGS FOR AIR TVL BY M'BER ON OFC'L BUSS; WASH., DC NEWPORT, NEWS VA VIA U.S AIR | 5.00 |
| 07-31 | 0211120130 | VISA | 05/16/80 | AIR TVL BY MEMBER ON OFC'L BUSS; WASH., DC TO NEWPORT NEWS, VA VIA U.S. AIR | 60.00 |
| 07-31 | 0212140070 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | VDT RENTAL | 55.00 |
| 07-31 | 0214200329 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 420.27 |
| 08-06 | 0218220460 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 213.38 |
| 08-11 | 0224100276 | XEROX CORPORATION | 05/01/80-05/31/80 | XEROX NET USAGE CHARGE | 42.38 |
| 08-11 | 0224100279 | D GEOFFREY RUSSELL | 07/02/80-07/28/80 | MI INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFC'L BUSINESS 264 MI @ .20 | 52.80 |
| 08-11 | 0224110109 | C & P TELEPHONE COMPANY | 07/20/80-08/19/80 | TELEPHONE SERVICE, PENINSULA OFFICE | 104.89 |
| 08-11 | 0224110110 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE, PENINSULA OFFICE | 43.80 |
| 08-11 | 0224220022 | C & P TELEPHONE | 06/01/80-06/30/80 | TELEPHONE SERVICE | 25.96 |
| 08-14 | 0231100422 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 54.25 |
| 08-14 | 0227210084 | OFFICE OF FINANCIAL SERVICES | 04/01/80-06/30/80 | CABLEGRAMS | 30.00 |
| 08-27 | 0239090554 | MR E A GAINES | 08/01/80-08/30/80 | RENT 221 CHURCH LANE TAPPAHANNOCK VA | 300.00 |
| 08-27 | 0239090555 | EXECUTIVE TOWERS SOUTH | 08/01/80-08/30/80 | RENT TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA | 820.11 |
| 08-27 | 0239090556 | RALPH C POWERS | 08/01/80-08/30/80 | RENT WHISPERING PINES MOTEL TASLEY VA | 200.00 |

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|---|---|---|---|---|---|
| 08-27 | 0239100286 | JOHN W. CLOUGH, III | 07/02/80 | MILEAGE INCURRED BY STAFF MEMBER TVLG IN DISTRICT ON OFC'L BUSINESS 37 MI @ .20 | 7.40 |
| 08-27 | 0239100317 | GUS EDWARDS | 08/16/80-08/18/80 | MILEAGE INCURRED BY STAFF MEMBER TVLG IN DISTRICT ON OFC'L BUSINESS 95.6 MI .24 | 22.94 |
| 08-27 | 0239110080 | C & P TELEPHONE COMPANY | 08/11/80-09/10/80 | TELEPHONE SERVICE - TASLEY OFFICE | 31.50 |
| 08-27 | 0239110081 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE - TASLEY OFFICE | 116.64 |
| 08-27 | 0239110082 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE - TAPPAHANNOCK OFFICE | 250.24 |
| 08-27 | 0239220051 | C & P TELEPHONE | 07/01/80-07/31/80 | TELEPHONE SERVICE - WASHINGTON OFFICE | 16.04 |
| 08-27 | 0239130038 | GUS EDWARDS | 08/15/80 | MILEAGE INCURRED BY STAFF MEMBER TVLG FROM DC TO DIST ON OFC'L BUSS 145.1 MI @.24 | 34.82 |
| 08-27 | 0239130040 | GUS EDWARDS | 08/19/80 | MILEAGE INCURRED BY STAFF MEMBER TVLG FROM DIST TO DC ON OFC'L BUSINESS 87.2 MI @ .24 | 44.93 |
| 08-28 | 0241220144 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 241.16 |
| 08-31 | 0246020065 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,229.95 |
| 08-31 | 0246200173 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 501.76 |
| 09-17 | 0262100361 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 58.00 |
| 09-19 | 0263110077 | C & P TELEPHONE COMPANY | 08/20/80-09/19/80 | TELEPHONE SERVICE, HAMPTON OFFICE | 102.24 |
| 09-19 | 0263110078 | CONTINENTAL TELEPHONE SYSTEM | 08/22/80-09/21/80 | TELEPHONE SERVICE, TAPPAHANNOCK OFFICE | 29.25 |
| 09-19 | 0263110079 | GSA, OAD, FINANCE DIVISION | 08/22/80 | FTS SERVICE, TASLEY OFFICE | 86.40 |
| 09-19 | 0263110080 | GSA, OAD, FINANCE DIVISION | 08/22/80 | FTS SERVICE, HAMPTON OFFICE | 43.80 |
| 09-19 | 0263110081 | GSA, OAD, FINANCE DIVISION | 08/22/80 | FTS SERVICE, TAPPAHANNOCK OFFICE | 39.06 |
| 09-22 | 0266060031 | PENNINGTON GRAPHICS | 09/02/80 | NEWSLETTER PRODUCTION | 285.00 |
| 09-22 | 0266060032 | PENNINGTON GRAPHICS | 09/02/80 | TOWNMEETING NOTICES PRODUCTION | 107.50 |
| 09-22 | 0266100473 | D GEOFFREY RUSSELL | 08/01/80-08/25/80 | MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 356 MI AT 24¢ | 85.44 |
| 09-22 | 0266100482 | XEROX CORPORATION | 05/30/80-06/30/80 | XEROX NET USAGE CHARGE | 78.94 |
| 09-22 | 0266140080 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | V-203 TERMINAL & COUPLER RENTAL | 55.00 |
| 09-23 | 0267100173 | D GEOFFREY RUSSELL | 08/29/80-09/15/80 | MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFCL BUSINESS 279 MI AT 24¢ | 66.96 |
| 09-23 | 0267220025 | C & P TELEPHONE | 08/01/80-08/31/80 | L.D. TELEPHONE SERVICE, DC OFFICE | 49.57 |
| 09-24 | 0268220346 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 215.54 |
| 09-29 | 0270060003 | DIVERSIFIED DIRECT, INC. | 09/15/80 | NEWSLETTER PRODUCTION | 3,040.00 |
| 09-29 | 0270060004 | NEWSLETTER SERVICES, INC. | 08/29/80 | TOWN MEETING POSTCARD PRODUCTION | 960.30 |
| 09-29 | 0273090552 | MR E A GAINES | 09/01/80-09/30/80 | RENT 221 CHURCH LANE TAPPAHANNOCK VA | 300.00 |
| 09-29 | 0273090553 | EXECUTIVE TOWERS SOUTH | 09/01/80-09/30/80 | RENT TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA | 820.11 |
| 09-29 | 0273090554 | RALPH C POWERS | 09/01/80-09/30/80 | RENT WHISPERING PINES MOTEL TASLEY VA | 200.00 |
| 09-29 | 0270100034 | VISA | 06/18/80 | MEAL EXPENSE INCURRED BY MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS | 5.03 |
| 09-29 | 0270100035 | VISA | 06/28/80 | AUTOMOBILE RENTAL FOR MEMBER'S OFFICIAL TRAVEL IN DISTRICT | 18.52 |
| 09-29 | 0270100036 | VISA | 07/04/80 | AIR TRAVEL BY MEMBER ON OFFICIAL BUSINESS IN DISTRICT, VIA RAM AVIATION | 167.74 |
| 09-29 | 0270100037 | VISA | 07/18/80 | FINANCE CHARGE | 6.20 |
| 09-29 | 0270100038 | MATHEWS HIGH SCHOOL | 09/11/80 | JANITORIAL FEE, MATHEWS COUNTY TOWN MEETING | 20.00 |
| 09-29 | 0270100039 | VISA | 08/18/80 | FINANCE CHARGE | 7.95 |
| 09-29 | 0270110013 | C & P TELEPHONE COMPANY | 09/11/80-10/10/80 | TELEPHONE SERVICE, TASLEY OFFICE | 32.90 |
| 09-29 | 0270110014 | CONTINENTAL TELEPHONE SYSTEM | 09/22/80-10/21/80 | TELEPHONE SERVICE, TAPPAHANNOCK OFFICE | 30.60 |
| 09-29 | 0270120020 | VISA | 06/09/80 | AIR TRAVEL BY MEMBER ON OFFICIAL BUSINESS, FROM DISTRICT TO WASH, DC VIA US AI R | 47.00 |
| 09-29 | 0270120021 | VISA | 06/13/80 | AIR TRAVEL BY MEMBER ON OFCL BUSINESS VIA US AIR FROM WASH TO DISTRICT (NEWPORT NEWS) | 47.00 |
| 09-29 | 0270120022 | VISA | 06/28/80-06/28/80 | AIR TRAVEL BY MEMBER ON OFCL BUSINESS FROM WASH, DC TO DIST (NEWPORT NEWS) RTN VIA US AIR | 65.00 |
| 09-29 | 0270120023 | VISA | 07/21/80 | AIR TRAVEL BY MEMBER ON OFCL BUSINESS FROM DIST (NEWPORT NEWS) TO WASH, DC VIA US AIR | 47.00 |
| 09-29 | 0270120024 | VISA | 07/25/80 | AIR TRAVEL BY MEMBER ON OFCL BUSINESS FROM WASH, DC TO DIST (NEWPORT NEWS) VIA US AIR | 68.00 |
| 09-29 | 0270140007 | ALANTHUS DATA COMMUNICATIONS CORP. | 09/01/80-09/30/80 | V-203 TERMINAL/COUPLER RENT | 55.00 |
| 09-30 | 0275020104 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,422.78 |
| 09-30 | 0275200371 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 681.04 |
| | | | | **TOTAL** | **21,036.82** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 05-19 | 0210100399 | CLASS I AVIATION INC | 04/22/80 | REFUND DUE TO PAYMENT OF ONE HALF OF MEMBER'S AIRFARE TO SPEAKING ENGAGEMENT | ( 172.00) |
| | | | | **TOTAL** | **( 172.00)** |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. MORRIS K UDALL

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-03 | 0185060001 | CANTRELL/CUTTER PRINTING, INC. | 05/27/80 | PRINTING OF POST CARDS FOR TOWN HALL | 493.48 |
| 07-03 | 0185060011 | DAVID R RAMAGE | 06/10/80 | CHESHIRE LABELS ON ENVELOPES FOR NEWSLETTER MAILING | 169.70 |
| 07-03 | 0185060012 | CANTRELL/CUTTER PRINTING, INC. | 05/30/80-06/19/80 | PRINTING OF NEWSLETTER | 1,078.37 |
| 07-03 | 0185100118 | GSA, OAD, FINANCE DIVISION | 05/18/80 | DISTRICT OFFICE SUPPLIES | 30.96 |
| 07-03 | 0185100124 | HERTZ SYSTEM INC. | 05/15/80-05/18/80 | AUTO LEASE FOR MKU ON CONGL DISTRICT BUSINESS | 96.13 |
| 07-03 | 0185100126 | HERTZ SYSTEM INC. | 05/24/80-05/25/80 | AUTO LEASE FOR MKU ON CONGL DISTRICT BUSINESS | 157.34 |
| 07-03 | 0185100127 | GSA, OAD, FINANCE DIVISION | 05/31/80 | DISTRICT OFFICE SUPPLIES | 29.02 |
| 07-03 | 0185100130 | LININGER TRAVEL SERVICE | 04/21/80 | R/T FOR PERRY BAKER FROM TUCSON-PHX ON CONGRESSIONAL DISTRICT BUSINESS | 25.93 |
| 07-03 | 0185100132 | LININGER TRAVEL SERVICE | 05/06/80 | R/T FOR PERRY BAKER FROM TUCSON-PHX ON CONGRESSIONAL DISTRICT BUSINESS | 25.93 |
| 07-03 | 0185100134 | MIKE MCNULTY | 05/15/80-05/18/80 | REIMBURSE FOR EXPENSES DURING CONGL DISTRICT BUSINESS TRIP, TAXI FARE, AUTO LEASE | 167.90 |
| 07-03 | 0185100135 | PERRY BAKER | 05/02/80-05/24/80 | REIMB FOR EXPENSES ON CONGL BUSINESS; PRINTING NAME BADGES AUTO LEASE, PARKING, MEAL, EQUIP | 57.50 |
| 07-03 | 0185100137 | ART CHAPA | 05/02/80-05/28/80 | REIMBURSE FOR EXPENSES ON CONGL DISTRICT BUSINESS; MILEAGE, MEALS | 180.32 |
| 07-03 | 0185100139 | SELBY MOTORS | 04/03/80-04/30/80 | AUTO LEASE FOR MKU ON CONGL DISTRICT BUSINESS | 146.40 |
| 07-03 | 0185100140 | CHARLES R. GEER | 05/08/80 | PHOTO REPRINTS | 237.50 |
| 07-03 | 0185100143 | PAULA DANNENFELDT | 05/17/80 | REIMB FOR EXPENSES ON CONGL DISTRICT BUSINESS; FOOD, MILEAGE | 42.51 |
| 07-03 | 0185100155 | MUCIO CARLON | 04/30/80-05/22/80 | REIMBURSE FOR EXPENSES ON CONGL DISTRICT BUSINESS; MILEAGE, FOOD | 141.85 |
| 07-03 | 0185110024 | GSA, OAD, FINANCE DIVISION | 05/18/80 | MONTHLY CHARGE FOR DISTRICT PHONE SERVICE | 420.90 |
| 07-03 | 0185110029 | GSA, OAD, FINANCE DIVISION | 06/18/80 | MONTHLY CHARGE FOR DISTRICT PHONE SERVICE | 421.38 |
| 07-03 | 0185210006 | WESTERN UNION TELEGRAPH COMPANY | 05/01/80-05/31/80 | TELEGRAM CHARGE | 69.30 |
| 07-03 | 0185130008 | ASK MR. FOSTER | 06/11/80 | RETURN TRIP FOR ART CHAPA FROM WASHINGTON, DC TO TUCSON | 294.00 |
| 07-03 | 0185130009 | ASK MR. FOSTER | 05/14/80-05/18/80 | R/T FOR MIKE MCNULTY FROM WASHINGTON, DC-TUCSON ON CONGL DISTRICT BUSINESS | 361.00 |
| 07-03 | 0185130010 | MIKE MCNULTY | 05/18/80 | REIMBURSE FOR ADDITIONAL CHARGE TO RETURN DAY EARLY FROM DISTRICT | 195.00 |
| 07-03 | 0185140014 | DIALCOM, INCORPORATED | 04/01/80-04/30/80 | DUAL ACCESS CHARGE FOR COMPUTER TIME | 163.72 |
| 07-03 | 0185140023 | ANDERSON JACOBSON, INC. | 05/01/80-05/31/80 | TERMINAL MONTHLY LEASE CHARGE | 167.00 |
| 07-03 | 0185140024 | HAZELTINE CORPORATION | 06/01/80-06/30/80 | MONTHLY LEASE CHARGE FOR CRT | 80.00 |
| 07-03 | 0185140025 | DIALCOM, INCORPORATED | 06/01/80-06/30/80 | MONTHLY TIME CHARGE FOR COMPUTER | 875.00 |
| 07-07 | 0189220038 | C & P TELEPHONE | 05/01/80-05/31/80 | MONTHLY TELEPHONE TOLL CHARGE | 425.20 |
| 07-15 | 0197100121 | ART CHAPA | 06/02/80-06/26/80 | REIMBURSE FOR EXPENSES ON CONGRESSIONAL DIST BUSINESS; MILEAGE, MEALS, CAB & PRKG. | 199.64 |
| 07-15 | 0197100123 | PAULA DANNENFELDT | 06/25/80 | REIMBURSE FOR EXPENSES ON CONGRESSIONAL DISTRICT BUSINESS; MEAL | 4.80 |
| 07-15 | 0197100128 | MUCIO CARLON | 06/02/80-06/27/80 | EXPS ON CONG DIST BUSINESS; MI, MEALS, LODGING, PARKING AIRFARE TUCSON-LA | 324.95 |
| 07-15 | 0197100130 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | SUBSCRIPTION TO NY TIMES | 38.66 |
| 07-15 | 0197100132 | GSA, OAD, FINANCE DIVISION | 06/18/80 | DISTRICT OFFICE SUPPLIES | 27.30 |
| 07-15 | 0197140026 | HAZELTINE CORPORATION | 07/01/80-07/31/80 | MONTHLY TERMINAL (CRT) CHARGE | 80.00 |
| 07-15 | 0197140027 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | MONTHLY COMPUTER TIME CHARGE | 875.00 |
| 07-16 | 0198100235 | PERRY BAKER | 06/12/80-06/28/80 | REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS; MILEAGE, FOOD, PARKING | 55.07 |
| 07-16 | 0198100238 | LININGER TRAVEL SERVICE | 06/28/80 | AIR FARE FOR STAFF ROUND TRIP FROM TUCSON-PHOENIX | 30.00 |
| 07-16 | 0198220460 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 146.08 |
| 07-17 | 0199060017 | CANTRELL/CUTTER PRINTING, INC. | 07/09/80 | PRINTING OF NEWSLETTER | 2,755.57 |
| 07-17 | 0199100155 | HUDGIN AIR SERVICE | 07/02/80 | CHARGE FOR AIR SVC TO AJO FOR STAFF ON CONGL BUSINESS R/T TUCSON - AJO MUCIO CARLON | 300.38 |
| 07-17 | 0199100156 | XEROX CORPORATION | 02/15/80-05/15/80 | SERVICE CHARGE FOR DUPLICATOR | 35.75 |
| 07-17 | 0199100159 | CANTRELL/CUTTER PRINTING, INC. | 06/23/80 | PRINTING OF TOWN MEETING POST CARDS | 56.00 |
| 07-17 | 0199210015 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | MONTHLY TELEGRAM CHARGE | 45.97 |
| 07-31 | 0214020430 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 220.50 |
| 07-31 | 0211090551 | STEINFELD MANSION | 07/01/80-07/30/80 | RENT 300 N. MAIN TUCSON AZ | 1,419.50 |
| 07-31 | 0212120002 | ASK MR. FOSTER | 07/15/80-07/16/80 | CONGRESSIONAL BUSINESS TRAVEL FOR MR. UDALL FROM TUCSON TO WASHINGTON & RETURN | 845.00 |

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| 07-31 | 0212120003 | ASK MR. FOSTER | 07/19/80 | CONGRESSIONAL BUSINESS TRAVEL FOR MR. UDALL FROM TUCSON, AZ TO WASHINGTON, D.C. | 385.00 |
| 07-31 | 0214200418 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 120.08 |
| 08-06 | 0218220463 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 197.67 |
| 08-11 | 0224100006 | GSA, OAD, FINANCE DIVISION | 07/18/80 | DISTRICT OFFICE SUPPLIES | 82.37 |
| 08-11 | 0224100007 | DAILY DISPATCH | 07/19/80–07/19/81 | SUBSCRIPTION RENEWAL | 45.00 |
| 08-11 | 0224100008 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | SUBSCRIPTION FOR NY TIMES DELIVERY TO MKU | 19.50 |
| 08-11 | 0224100009 | THE WASHINGTON STAR | 06/30/80–07/03/80 | COPIES OF BACK ARTICLES | 1.00 |
| 08-11 | 0224100010 | DOUBLETREE INN | 04/11/80 | LUNCHEON MEETING ON LEGISLATION | 208.41 |
| 08-11 | 0224110005 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE CHARGE FOR DISTRICT OFFICE | 440.20 |
| 08-11 | 0224220001 | C & P TELEPHONE | 06/01/80–06/30/80 | TELEPHONE CHARGE FOR WASH. OFFICE | 262.48 |
| 08-11 | 0224140004 | ANDERSON JACOBSON, INC | 06/01/80–06/30/80 | TERMINAL CHARGE | 167.00 |
| 08-11 | 0224140005 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER TIME CHARGE | 870.62 |
| 08-14 | 0231100427 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 71.50 |
| 08-14 | 0227110022 | GSA, OAD, FINANCE DIVISION | 07/01/80–07/31/80 | FTS INTERCITY SERVICE | 5.00 |
| 08-14 | 0227210010 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80–07/31/80 | MONTHLY CHARGE FOR TELEGRAMS | 19.86 |
| 08-14 | 0227140032 | HAZELTINE CORPORATION | 08/01/80–08/31/80 | MONTHLY CRT CHARGE | 80.00 |
| 08-15 | 0228100152 | HUDGIN AIR SERVICE | 07/09/80 | AIR FARE FOR STAFF ON CONGRESSIONAL BUSINESS TO AJO (MUCIO CARLON) | 171.50 |
| 08-15 | 0228130008 | ASK MR. FOSTER | 07/03/80–07/20/80 | ROUND TRIP WASH DC TO TUC FOR DEE JACKSON | 382.00 |
| 08-21 | 0234120019 | ASK MR. FOSTER | 08/01/80–08/07/80 | CONGRESSIONAL BUSINESS FOR REP MORRIS K. UDALL FROM WASH., DC TO TUCSON, AZ & RETURN | 840.00 |
| 08-27 | 0239090557 | STEINFELD MANSION | 08/01/80–08/30/80 | RENT 300 N. MAIN TUCSON AZ | 1,419.50 |
| 08-28 | 0241220190 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 197.90 |
| 08-31 | 0246020067 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 220.50 |
| 08-31 | 0246200251 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 99.94 |
| 09-01 | 0275020107 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/01/80 | | 220.50 |
| 09-05 | 0249100430 | THE HERTZ CORP | 07/09/80–08/07/80 | RENTAL CAR FOR MKU ON CONGRESSIONAL DISTRICT BUSINESS | 155.84 |
| 09-05 | 0249110089 | GSA, OAD, FINANCE DIVISION | 07/18/80–08/18/80 | DISTRICT OFFICE MONTHLY PHONE CHARGE | 422.48 |
| 09-05 | 0249220060 | C & P TELEPHONE | 07/01/80–07/31/80 | MONTHLY PHONE CHARGE FOR CONGRESSIONAL OFFICE | 546.41 |
| 09-08 | 0252100009 | ARCHER COURIER SYSTEMS | 07/31/80 | AIR FREIGHT TAPE & FILM TO 2ND DISTRICT OF AZ | 13.50 |
| 09-08 | 0252100010 | ART CHAPA | 07/07/80–07/30/80 | REIMBURSE FOR EXPENSES ON CONGRESSIONAL DISTRICT BUSINESS: MILEAGE, MEALS | 32.13 |
| 09-08 | 0252100012 | PERRY BAKER | 08/06/80–08/07/80 | REIMB FOR EXPENSES ON CONG DISTRICT BUSINESS: RENTAL CAR, OFFICE SUPPLIES | 48.10 |
| 09-08 | 0252100013 | DAVID R RAMAGE | 08/21/80 | PRINTING OF MEMO FYI PADS | 52.50 |
| 09-08 | 0252100014 | GSA, OAD, FINANCE DIVISION | 07/31/80 | DISTRICT OFFICE SUPPLIES | 35.58 |
| 09-23 | 0267120019 | ASK MR. FOSTER | 09/11/80–09/14/80 | ONE ROUND TRIP TICKET TO TUCSON, AZ FROM WASHINGTON, DC FOR MEMBER | 840.00 |
| 09-24 | 0268220361 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 198.17 |
| 09-29 | 0273090555 | STEINFELD MANSION | 09/01/80–09/30/80 | RENT 300 N. MAIN TUCSON AZ | 1,419.50 |
| 09-30 | 0275200417 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 868.55 |
| | | | | **TOTAL** | **25,173.80** |

## OFFICE OF THE HON. AL ULLMAN

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 07-03 | 0185100019 | ED GROSSWILER | 06/02/80–06/13/80 | STAFF TVL BY PRVT AUTO-MILEAGE INCURRED WHILE TVLG ALL THRU DIST ON OFCL BUSS, 1,616 MI AT .20 | 323.20 |
| 07-03 | 0185100031 | ED GROSSWILER | 06/08/80–06/09/80 | STAFF NITE ACCOMM FOR 2 NITES WHILE IN DIST ON OFCL BUSS, THUNDERBIRD MOTEL, KLAMATH FALLS | 55.12 |
| 07-03 | 0185100042 | WILLIAM ROBERTSON | 06/06/80 | STAFF NITE ACCOMM FOR 2 STAFF PEOPLE, BILL ROBERTSON & ED GROSSWILER-ONE ROOM-ONE NITE | 38.25 |
| 07-03 | 0185100051 | GAYLE GILMOUR | 04/07/80–04/13/80 | LODGING BY STAFF FOR 5 NITES WHILE IN THE DIST ON OFCL BUSS ALL RATES SPLIT IN HALF | 123.47 |
| 07-03 | 0185100054 | GAYLE GILMOUR | 04/08/80–04/14/80 | RENTAL CAR-USED BY STAFF-WHILE ON OFCL BUSS TRAVELING IN THE DISTRICT | 209.55 |
| 07-03 | 0185100060 | GAYLE GILMOUR | 04/06/80–04/14/80 | MILEAGE INCURRED BY STAFF TVLG THROUGH DIST IN PERSONAL AUTO WHILE ON OFCL BUSS, 938 MI AT .20 | 187.60 |
| 07-03 | 0185100281 | THE WILLAMETTE WEEK | 06/01/80–06/01/81 | ONE YR. SUBSCRIPTION TO THE WILLAMETTE WEEK FOR DELIVERY TO THE DIST OFC IN SALEM OREGON | 12.00 |
| 07-03 | 0185100286 | CONGRESSIONAL QUARTERLY INC | 07/03/80 | ONE YR. RENEWAL FOR THE CONGL QUARTERLY, INC (INCL. ALMANAC) FOR THE WASH OFC 9-1-80 TO 8-31-81 | 315.00 |
| 07-03 | 0185100290 | WASHINGTON MONTHLY | 06/01/80–06/01/81 | ONE YR. RENEWAL TO THE WASHINGTON MONTHLY FOR DELIVERY TO THE WASHINGTON O FF ICE | 21.00 |
| 07-03 | 0185120006 | AL ULLMAN | 06/05/80–06/09/80 | MEMBER TRAVEL AIR-FARE ROUND TRIP IN GETTING TO THE DIST WHILE ON OFCL CONG BUSS | 648.00 |
| 07-03 | 0185130001 | ED GROSSWILER | 06/02/80–06/14/80 | STAFF AIR TRAVEL-ROUND TRIP - WASH, DC/PORTLAND, OR TVLG TO GET TO THE DIST FOR OFCL BUSS TRIP | 398.00 |
| 07-03 | 0185130002 | ED GROSSWILER | 06/02/80–06/14/80 | STAFF GROUND TRAVEL BY CAB - TO & FROM NATL AIRPORT-WHILE ON OFCL CONGRESSIONAL BUSS 2 TRIPS | 14.00 |
| 07-03 | 0185130003 | WILLIAM ROBERTSON | 06/04/80–06/09/80 | STAFF AIR TRAVEL-ROUND TRIP - WASH, DC/PORTLAND, OR TVLG TO THE DIST WHILE ON OFCL CONG BUSS | 398.00 |
| 07-03 | 0185130004 | WILLIAM ROBERTSON | 06/04/80–06/09/80 | STAFF GROUND-TRAVEL BY CABS IN ORDER TO GET TO & FM A/P-TVLG TO DIST WHILE ON OFCL BUSS | 13.00 |
| 07-07 | 0189060005 | DAVID R RAMAGE | 06/18/80 | SCHEDULE CARDS | 377.10 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. AL ULLMAN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-07 | 0189100202 | ANN WARNER | 05/02/80-06/12/80 | STAFF TRAVEL BY PVT AUTO -- MI INCURRED WHILE TVLG THROUGH THE DIST ON OFCL BUSS. 884 M I @ 20¢ | 176.80 |
| 07-07 | 0189100206 | ANN WARNER | 06/07/80-06/09/80 | STAFF OVERNIGHT ACCOMM. (3) NIGHTS AT HUNDERBIRD MOTEL KLAMATH FALLS, ORE | 82.68 |
| 07-07 | 0189100209 | ANN WARNER | 06/12/80 | STAFF-PARKING CHARGE-WHILE IN PORTLAND, ORE., TVLG ON OFCL BUSINESS TO MEETING THERE | 3.50 |
| 07-07 | 0189100211 | BOB KIRKWOOD | 06/07/80 | CUSTODIAL SERVICE FOR CONG. AL ULLMAN POLITICAL FORUM AT MADRAS HIGH SCHOOL | 24.00 |
| 07-07 | 0189100354 | COMPOSITION SYSTEMS INC. | 06/11/80 | TOWN MEETING CARD | 26.00 |
| 07-07 | 0189110067 | GSA, OAD, FINANCE DIVISION | 06/18/80 | DISTRICT PHONES | 652.05 |
| 07-07 | 0189110070 | PACIFIC NORTHWEST BELL | 06/01/80 | TOLL FREE LINE | 602.75 |
| 07-07 | 0189220039 | C & P TELEPHONE | 05/01/80-05/31/80 | D.C. TOLL CHARGES | 31.38 |
| 07-08 | 0190100092 | GAYLE GILMOUR | 04/20/80-04/22/80 | MILEAGE INCURRED BY STAFF TRAVELING IN PVT AUTO WHILE IN THE DIST ON OFCL BUSS 893 MI/.20 | 178.60 |
| 07-08 | 0190100093 | GAYLE GILMOUR | 05/16/80-05/20/80 | MILEAGE INCURRED BY STAFF TRAVELING IN PVT AUTO WHILE IN THE DIST ON OFCL BUSS 1,367 MI/.20 | 273.40 |
| 07-08 | 0190100095 | GAYLE GILMOUR | 04/20/80-05/20/80 | LODGING FOR STAFF FOR (7) NGTS WHILE IN THE DIST ON OFCL BUSS | 189.57 |
| 07-09 | 0191120032 | AL ULLMAN | 06/19/80-06/23/80 | CONGRESSMAN'S R/T AIRFARE IN TRAVELING TO THE DIST WHILE ON OFC'L BUSS - DC-PORTLAND | 817.00 |
| 07-10 | 0192100232 | GAYLE GILMOUR | 06/06/80-06/08/80 | LODGING FOR STAFF & CONGRSMAN FOR 2 NIGHTS WHILE IN DISTRICT FOR OFFICIAL BUSINSS | 153.01 |
| 07-10 | 0192100233 | GAYLE GILMOUR | 06/06/80-06/09/80 | STAFF TRAVEL MILEAGE IN PRIVATE AUTO IN DISTRICT ON OFCL BSNS: 628 MILES @ .20/MILE | 125.60 |
| 07-10 | 0192100234 | GAYLE GILMOUR | 05/21/80-05/23/80 | STAFF TRAVEL MILEAGE IN PRIVATE AUTO IN DISTRICT ON OFCL BSNS: 241 MILES @ .20/MILE | 48.20 |
| 07-10 | 0192100235 | GAYLE GILMOUR | 05/21/80-05/23/80 | STAFF LODGING FOR TWO NIGHTS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 48.30 |
| 07-10 | 0192220014 | C & P TELEPHONE | 12/01/79-12/31/79 | LONG DISTANCE TELEPHONE SERVICE | 2.35 |
| 07-16 | 0198220377 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 211.61 |
| 07-22 | 0204060012 | DAVID R RAMAGE | 06/26/80 | SCHEDULE CARDS | 1,563.95 |
| 07-22 | 0204060013 | DAVID R RAMAGE | 07/10/80 | SCHEDULES #745 | 942.00 |
| 07-22 | 0204100308 | GAYLE GILMOUR | 06/20/80-06/22/80 | LODGING FOR STAFF FOR 3 NIGHTS WHILE TRAVELING IN THE DIST ON OFFICIAL BUSINESS | 74.80 |
| 07-22 | 0204100312 | GAYLE GILMOUR | 06/20/80-06/22/80 | STAFF TRAVEL BY PRIVATE AUTO WHILE IN THE DIST ON OFFICIAL BUSINESS-1,300 MILES @ 20¢ | 260.00 |
| 07-22 | 0204100324 | DAVID R RAMAGE | 06/27/80 | MEMO SHEETS | 16.00 |
| 07-22 | 0204210009 | WESTERN UNION TELEGRAPH COMPANY | 05/30/80-06/30/80 | TELEGRAMS | 20.58 |
| 07-22 | 0204120033 | AL ULLMAN | 07/02/80-07/14/80 | MBR'S ROUND TRIP AIRFARE TRVL'G TO THE DIST WHILE ON OFCL CONG BUSS DURING RECESS | 928.00 |
| 07-22 | 0204140018 | DATATEL INC. | 06/01/80-06/30/80 | DATA PROCESSING SERVICES | 990.90 |
| 07-22 | 0204140019 | C & P TELEPHONE | 06/01/80-06/30/80 | LOCAL SERVICE COMPUTER PHONE | 9.16 |
| 07-22 | 0204140020 | HAZELTINE CORPORATION | 07/01/80-07/31/80 | RENTAL OF COUPLER, COUPLER, H2000 | 159.00 |
| 07-31 | 0214020431 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 711.00 |
| 07-31 | 0211090552 | EQUITABLE CENTER | 07/01/80-07/30/80 | RENT 530 CENTER STREET N E SALEM OR | 523.60 |
| 07-31 | 0212100597 | COMPOSITION SYSTEMS INC. | 07/09/80 | (GET A PROBLEM) TYPESETTING FOR CONSTITUENT POSTCARDS INVOICE #462 | 78.50 |
| 07-31 | 0214200333 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 924.11 |
| 08-06 | 0218100084 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | OFFICE SUB (3) MONTHS PAYMENT FOR THE NEW YORK TIMES DLVD TO THE OFFICE IN LHOB | 38.66 |
| 08-06 | 0218100085 | SANDY POST | 08/05/80 | ONE YEAR RENEWAL TO THE SANDY POST FOR DELIVERY TO THE DIST OFFICE IN SALEM, OREGON | 10.50 |
| 08-06 | 0218100185 | ANN WARNER | 07/10/80-07/16/80 | MLG INCURRED BY STAFF TRVLIN THE DIST ON OFCL BUSINESS IN PRIV AUTO 614 MI @ 20¢ PER MILE | 122.80 |
| 08-06 | 0218100186 | ANN WARNER | 07/14/80-07/16/80 | LODGING FOR STAFF FOR (3) NIGHTS WHILE IN THE DIST ON OFCL BUSINESS | 59.36 |
| 08-06 | 0219100336 | DAVID R RAMAGE | 07/21/80 | MEMO PADS | 37.50 |
| 08-06 | 0218110053 | PACIFIC NORTHWEST BELL | 06/01/80-07/01/80 | TOLL FREE LINE | 813.35 |
| 08-06 | 0218220464 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 211.93 |
| 08-06 | 0219220032 | C & P TELEPHONE | 05/30/80-06/30/80 | D.C. TELEPHONE CALLS - LONG DISTANCE | 75.27 |
| 08-06 | 0218140022 | XEROX CORPORATION | 07/01/80-07/31/80 | 1700 COMM TERMINAL WITH TRACTOR ACOUSTIC COUPLER | 184.00 |
| 08-08 | 0221100074 | WILLIAM ROBERTSON | 07/13/80-07/21/80 | STAFF RNTL CAR-HERTZ USED FOR OFCL BUSS TVL WHILE IN THE DIST RNTL AGRMNT #33246335-3 | 290.07 |
| 08-08 | 0221100076 | WILLIAM ROBERTSON | 07/13/80-07/21/80 | GAS PURCHASED BY STAFF FOR RNTL CAR USED FOR OFCL BUSS TVL WHILE IN THE DIST | 27.00 |
| 08-08 | 0221100078 | WILLIAM ROBERTSON | 07/22/80-07/24/80 | MILEAGE INCURRED BY STAFF WHILE TVLG THROUGH THE DIST ON OFCL BUSS 210 MI @ .20/MI | 42.00 |
| 08-08 | 0221100082 | WILLIAM ROBERTSON | 07/14/80-07/17/80 | LODGING FOR STAFF WHILE IN THE DISTRICT ON OFCL BUSS (4) NIGHTS | 111.16 |
| 08-08 | 0221130005 | WILLIAM ROBERTSON | 07/11/80-07/25/80 | STAFF R/T COACH AIR-FARE WHILE TVLG TO THE DIST ON OFCL BUSS DC-PORTLAND-DC | 422.00 |

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| 08-11 | 0224100011 | GAYLE GILMOUR | 07/09/80 | STAFF LODGING FOR (1) NIGHT AT DREAMERS LODGE IN JOHN DAY, OR WHILE IN DIST ON OFCL BUSS | 20.00 |
| 08-11 | 0224100012 | GAYLE GILMOUR | 07/04/80–07/08/80 | STAFF & CONGRESSMAN'S LODGING FOR (5) NIGHTS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS | 219.44 |
| 08-11 | 0224100013 | GAYLE GILMOUR | 07/10/80–07/13/80 | STAFF & CONGRESSMAN'S LODGING FOR (3) NIGHTS WHILE IN THE DIST ON OFCL BUSS | 176 64 |
| 08-11 | 0224100014 | GAYLE GILMOUR | 07/02/80–07/14/80 | STAFF MILEAGE INCURRED WHILE TRAVELING BY PVT AUTO WHILE IN THE DIST ON OFCL BUSS 1,767 MI /.20 | 353.40 |
| 08-25 | 0238060024 | DAVID R RAMAGE | 08/01/80 | NEWSLETTER | 3,905.90 |
| 08-25 | 0238060025 | DAVID R RAMAGE | 08/02/80 | SCHEDULE CARDS | 685.00 |
| 08-25 | 0238060026 | DAVID R RAMAGE | 07/30/80 | SCHEDULE CARDS | 344.15 |
| 08-25 | 0238060032 | DAVID R RAMAGE | 07/28/80 | SCHEDULE CARDS | 1,950.25 |
| 08-25 | 0238110071 | GSA, OAD, FINANCE DIVISION | 07/18/80 | DISTRICT PHONES | 395.27 |
| 08-25 | 0238210022 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80–07/31/80 | TELEGRAM | 8.49 |
| 08-25 | 0238210024 | WESTERN UNION TELEGRAPH COMPANY | 07/10/80 | TELEGRAMS | 5.05 |
| 08-25 | 0238130036 | MARGARET MORRISON | 08/01/80–08/17/80 | STAFF R/T AIR TRVL TO DIST ON OFCL CONG BUSINESS, SALEM, OREGON | 422.00 |
| 08-25 | 0238140085 | DATATEL INC. | 07/01/80–07/31/80 | DATA PROCESSING SERVICES | 990.00 |
| 08-25 | 0238140086 | C & P TELEPHONE | 07/01/80–07/31/80 | LOCAL SERVICE, DC COMPUTER PHONE | 9.19 |
| 08-25 | 0238140087 | XEROX CORPORATION | 08/01/80–08/31/80 | 1700 COMM TERMINAL W/TRACTOR ACOUSTIC COUPLER | 184.00 |
| 08-25 | 0238140088 | HAZELTINE CORPORATION | 08/01/80–08/31/80 | COUPLER, COUPLER, H2000 | 159.00 |
| 08-27 | 0239090558 | EQUITABLE CENTER | 08/01/80–08/30/80 | RENT 530 CENTER STREET N E SALEM OR | 523.60 |
| 08-27 | 0240100362 | AL ULLMAN | 08/08/80 | MBRS R/T A/F TO PORTLAND, ORE FROM PENDLETON, ORE WHILE TVLG IN DISTRICT ON CONGL OFCL BUSS | 132.00 |
| 08-27 | 0240100363 | AL ULLMAN | 08/06/80 | MEMBERS LODGING FOR ONE NIGHT WHILE IN THE DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS | 34.98 |
| 08-27 | 0239110064 | GSA, OAD, FINANCE DIVISION | 08/18/80 | DISTRICT OFFICE PHONES | 491.26 |
| 08-27 | 0240210006 | WESTERN UNION TELEGRAPH COMPANY | 08/16/80 | TELEGRAMS | 9.67 |
| 08-27 | 0240120060 | AL ULLMAN | 08/01/80–08/16/80 | MBRS R/T AIRFARE IN TVLG TO THE DISTRICT WHILE ON OFCL CONGL BUSS DC-PORTLAND, ORE-DC | 856.00 |
| 08-27 | 0239140044 | XEROX CORPORATION | 07/01/80–07/31/80 | 1700 COMM. TERMINAL W/TRACTOR | 128.25 |
| 08-27 | 0240140039 | DATATEL INC. | 05/01/80–05/31/80 | DATA PROCESSING SERVICES | 1,368 75 |
| 08-28 | 0241220151 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 212.12 |
| 08-31 | 0246020070 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 711.00 |
| 08-31 | 0246200176 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 531.02 |
| 09-05 | 0249100127 | AUTOPEN | 08/13/80 | STD. MATRIX FOR AL ULLMAN | 75 00 |
| 09-09 | 0253060041 | DAVID R RAMAGE | 08/22/80 | SCHEDULE CARDS | 654.25 |
| 09-09 | 0253100425 | XEROX CORPORATION | 06/03/80–06/30/80 | EXCESS OVER MINIMUM COPIES | 13.54 |
| 09-09 | 0253140088 | XEROX CORPORATION | 04/15/80–05/15/80 | 1700 COMM TERINAL W/TRACTOR RENTAL FOR MAY 1980 - DC | 128.25 |
| 09-09 | 0253140089 | XEROX CORPORATION | 05/15/80–06/15/80 | 1700 COMM TERMINAL W/TRACTOR RENTAL FOR JUNE 1980 - DC | 128.25 |
| 09-10 | 0254100092 | ANN WARNER | 08/04/80–08/19/80 | STAFF TVL IN PVT AUTO WHILE TRAVELING IN THE DIST ON OFCL BUSS TRIP MI 602 MI @ .20/MI | 144.48 |
| 09-10 | 0254100093 | ANN WARNER | 08/04/80 | LODGING FOR STAFF 1 NIGHT WHILE IN THE DISTRICT ON OFCL BUSINESS TRIP | 21.20 |
| 09-10 | 0254100094 | ANN WARNER | 08/19/80 | PARKING FEE INCURRED BY STAFF WHILE ATTENDING OFCL BUSS MTG PERTAINING TO CONG BUSS | 2.20 |
| 09-10 | 0254100096 | GAYLE GILMOUR | 07/10/80 | STAFF PD FOR RNTL OF TOWN HALL FOR CONGRESSMAN'S MTG W/CONST WHILE IN THE DIST ON OFCL BUSS | 20.00 |
| 09-10 | 0254100098 | EARL WARZYNSKI | 08/14/80 | PAYMENT FOR USE OF AUDITORIUM FOR TOWN HALL MTG FOR CONG. & CONST. WHILE IN THE DISTRICT | 12.00 |
| 09-10 | 0254100101 | ED GROSSWILER | 08/17/80–08/21/80 | LODGING FOR STAFF FOR (5) NIGHTS WHILE IN THE DIST ON OFCL BUSS | 138.86 |
| 09-10 | 0254100103 | ED GROSSWILER | 08/05/80–08/22/80 | STAFF TRAVEL IN PVT AUTO WHILE TRAVELING IN THE DIST ON OFCL BUSS 300 MILES AT .24 PER MI | 72.00 |
| 09-10 | 0254100104 | ED GROSSWILER | 08/17/80–08/19/80 | RENTAL CAR & GAS USED BY STAFF WHILE TRAVELING IN THE DIST IN OFFICIAL BUSINESS | 111.96 |
| 09-10 | 0254100105 | ED GROSSWILER | 08/19/80–08/20/80 | RENTAL CAR USED BY STAFF WHILE TRAVELING IN THE DIST ON OFFICIAL BUSINESS | 73 66 |
| 09-10 | 0254130010 | ED GROSSWILER | 08/05/80–08/22/80 | STAFF AIR TVL TO & FM THE DIST & ALL THROUGH THE DIST ON VARIOUS DATES DURING AUGUST RECESS | 622.00 |
| 09-11 | 0255100354 | WOODBURN INDEPENDENT | 09/01/80–08/31/81 | ONE YEAR RENEWAL SUBS. TO THE WOODBURN INDEPENDENT FOR DLVRY TO OUR DIST OFC IN SALEM, OREGON | 9.00 |
| 09-11 | 0255120081 | AL ULLMAN | 08/28/80–09/02/80 | MEMBERS R/T AIR FARE IN TRAVELING TO THE DIST WHILE ON OFCL BUSS DC-PORTLAND-DC | 856.00 |
| 09-16 | 0260060003 | DAVID R RAMAGE | 08/29/80 | LETTER ON LETTERHEAD-4100, QUESTIONNAIRE, 2 PAGES-5000 | 215 65 |
| 09-16 | 0260060005 | DAVID R RAMAGE | 09/03/80 | NEWSLETTER | 3,965.90 |
| 09-16 | 0260100016 | CANTRELL/CUTTER PRINTING, INC. | 08/25/80 | ACADEMY POSTER, REVISED | 111.09 |
| 09-16 | 0260110007 | PACIFIC NORTHWEST BELL | 07/01/80–08/01/80 | TOLL FREE LINE - DISTRICT | 1,193 15 |
| 09-16 | 0260210002 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80–08/31/80 | MESSAGES | 14 78 |
| 09-16 | 0260140001 | DATATEL INC. | 07/28/80–08/28/80 | DATA PROCESSING SERVICES | 996.50 |
| 09-16 | 0260140004 | HAZELTINE CORPORATION | 08/01/80–09/01/80 | COUPLER, H2000 | 159.00 |
| 09-19 | 0263060023 | COMPOSITION SYSTEMS INC. | 09/12/80 | COMMUNITY GET-TOGETHER NEWSLETTER | 210.00 |
| 09-19 | 0263100283 | DAVID R RAMAGE | 09/11/80 | LETTERS-NATIONAL FEDERATION OF INDEPENDENT BUSINESS MEMBERS | 14.20 |
| 09-22 | 0266220035 | C & P TELEPHONE | 07/31/80–08/31/80 | TOLL CHARGES | 266.83 |
| 09-22 | 0266140054 | C & P TELEPHONE | 07/31/80–08/31/80 | COMPUTER PHONE | 9.21 |
| 09-24 | 0268220366 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 212.34 |
| 09-29 | 0273090556 | EQUITABLE CENTER | 09/01/80–09/30/80 | RENT 530 CENTER STREET N E SALEM OR | 523.60 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. AL ULLMAN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-29 | 0270100040 | DAVID R RAMAGE | 09/09/80-09/15/80 | SMALL BUSINESS LETTER BIOS, LETTERS, TRADE 'THE CAPITOL' | 100.75 |
| 09-29 | 0273110030 | PACIFIC NORTHWEST BELL | 09/01/80 | DISTRICT OFFICE 800 NUMBER | 1,315.55 |
| 09-30 | 0275020108 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 711.00 |
| 09-30 | 0274100323 | ANN WARNER | 09/03/80-09/12/80 | MILEAGE INCURRED BY STAFF IN PVT AUTO WHILE TVLG THROUGH THE DIST ON OFCL BUSS 624 MI @ 24¢ | 149.76 |
| 09-30 | 0274100327 | ANN WARNER | 09/05/80 | LODGING FOR STAFF WHILE IN THE DISTRICT ON OFFICIAL BUSINESS RIVERHOUSE, BEND, ORE | 26.50 |
| 09-30 | 0275200374 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 187.44 |
| | | | | **TOTAL** | **44,719.62** |

## OFFICE OF THE HON. LIONEL VAN DEERLIN

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-03 | 0185110008 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE EXPENSE DISTRICT OFFICE | 117.21 |
| 07-08 | 0190210004 | WESTERN UNION TELEGRAPH COMPANY | 05/01/80-05/31/80 | WESTERN UNION SERVICES FOR THE PERIOD MAY 31, 1980 | 22.12 |
| 07-08 | 0190220013 | C & P TELEPHONE | 05/01/80-05/31/80 | OFFICIAL TELEPHONE CALLS THE PERIOD ENDING 5/31/80 | 363.02 |
| 07-09 | 0191120034 | LIONEL VAN DEERLIN | 06/19/80-06/23/80 | REIMB FOR R/T TVL TO SAN DIEGO - TRAVEL VIA UNITED AIRLINES, PRIVATE AUTO 60 MI @ .20 | 194.00 |
| 07-10 | 0192100070 | THOMAS J LANKFORD | 06/05/80 | LETTER - YOUR PAPER - 1 COLOR | 12.00 |
| 07-16 | 0198220379 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 164.03 |
| 07-17 | 0199100163 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | THREE-MONTH SUBSCRIPTION SERVICE NEW YORK TIMES | 38.66 |
| 07-17 | 0199110060 | PACIFIC TELEPHONE | 06/22/80 | TELEPHONE EXPENSE DISTRICT OFFICE | 123.52 |
| 07-17 | 0199110061 | PACIFIC TELEPHONE | 06/29/80 | TELEPHONE EXPENSE DISTRICT OFFICE | .90 |
| 07-17 | 0199120024 | LIONEL VAN DEERLIN | 07/02/80-07/11/80 | REIMBURSEMENT FOR: R/T FARE TO SAN DIEGO, CA TVL VIA UNITED & TWA AIRLINES PVT AUTO 60 MI AT 20¢ | 500.00 |
| 07-31 | 0214020432 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 552.75 |
| 07-31 | 0214200421 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 562.56 |
| 08-05 | 0217090001 | GENERAL SERVICES ADMINISTRATION | 04/23/80 | RENT SAN DIEGO CA | 450.00 |
| 08-06 | 0218060008 | TELEGRAPH PRESS | 07/15/80 | CONSUMER INFORMATION CATALOGS | 238.00 |
| 08-06 | 0218100086 | CONGRESSIONAL QUARTERLY INC | 06/25/80 | REFERENCE DIRECTORY | 26.50 |
| 08-06 | 0218100088 | THOMAS BROTHERS MAPS | 07/01/80 | SAN DIEGO COUNTY REFERENCE MAPS & ATLAS | 69.39 |
| 08-06 | 0218110036 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE EXPENSE - DISTRICT OFFICE | 113.46 |
| 08-06 | 0218220465 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 164.31 |
| 08-12 | 0225210003 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | WESTERN UNION SERVICES FOR THE PERIOD JUNE 30, 1980 | 31.43 |
| 08-12 | 0225220009 | C & P TELEPHONE | 06/01/80-06/30/80 | OFFICIAL TELEPHONE CALLS FOR THE PERIOD ENDING 6/30/80 | 576.20 |
| 08-20 | 0233090386 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT SAN DIEGO CA | 3,459.00 |
| 08-22 | 0235110029 | PACIFIC TELEPHONE | 07/22/80 | TELEPHONE EXPENSE - DISTRICT OFFICE | 123.33 |
| 08-25 | 0238210004 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | WESTERN UNION SERVICES FOR THE PERIOD JULY 31, 1980 | 15.41 |
| 08-25 | 0238220009 | C & P TELEPHONE | 07/01/80-07/31/80 | OFFICIAL TELEPHONE CALLS FOR THE PERIOD ENDING 7-31-80 | 298.51 |
| 08-25 | 0238120018 | LIONEL VAN DEERLIN | 08/01/80-08/17/80 | REIMB FOR R/T FARE TO SAN DIEGO, CA TVL VIA AMERICAN A/L PVT AUTO 60 MI AT .24 | 521.40 |
| 08-27 | 0239100200 | CORONADO JOURNAL CIRCULATION DEPT | 08/26/80 | SIX-MONTH SUBSCRIPTION FOR SAN DIEGO DISTRICT OFFICE 9-1-80 TO 2-28-81 | 8.00 |
| 08-27 | 0239110068 | PACIFIC TELEPHONE | 07/29/80 | TELEPHONE EXPENSE DISTRICT OFFICE | 17.95 |
| 08-28 | 0241220152 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 164.48 |
| 08-31 | 0246020072 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 557.55 |
| 08-31 | 0246200256 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 9.87 |
| 09-05 | 0249110090 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE EXPENSE DISTRICT OFFICE | 116.02 |
| 09-10 | 0254130001 | TOM M. MURPHY | 08/20/80 | ONE-WAY FLIGHT FROM DULLES INTERNT'L TO SAN DIEGO INTERNT'L | 342.00 |
| 09-15 | 0259100045 | CALIFORNIA JOURNAL PRESS | 09/01/80-09/01/81 | 12 - MONTH SUBSCRIPTION | 50.00 |
| 09-15 | 0259120050 | LIONEL VAN DEERLIN | 08/28/80-09/01/80 | REIMB FOR R/T FARE TO SAN DIEGO, CA TRAVEL VIA AMERICAN A/L - PVT AUT 60 MI @ .24 | 698.40 |

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|---|---|---|---|---|---|
| 09-19 | 0263110072 | PACIFIC TELEPHONE | 08/29/80 | TELEPHONE EXPENSE DISTRICT OFFICE | 17.95 |
| 09-19 | 0263110073 | PACIFIC TELEPHONE | 08/22/80 | TELEPHONE EXPENSE DISTRICT OFFICE | 127.47 |
| 09-23 | 0267210004 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80-08/31/80 | WESTERN UNION SERVICES FOR THE PERIOD AUGUST 31, 1980 | 18.93 |
| 09-23 | 0267220009 | C & P TELEPHONE | 08/01/80-08/31/80 | OFFICIAL TELEPHONE CALLS FOR THE PERIOD ENDING 8/31/80 | 761.72 |
| 09-24 | 0268220371 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 164.67 |
| 09-29 | 0270120025 | LIONEL VAN DEERLIN | 09/19/80-09/22/80 | REIMB FOR R/T FARE TO SAN DIEGO, CA VIA LOS ANGELES PVT AUTO 60 MI AT 24¢ | 657.86 |
| 09-30 | 0275020111 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 555.42 |
| 09-30 | 0274100189 | FIRST VIRGINIA BANK | 08/03/80-08/07/80 | TRAVEL EXPENSES RELATED TO TRAVEL TO AND WITHIN CONG DISTRICT (GASOLINE EXPS) | 53.02 |
| 09-30 | 0275200419 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 343.26 |
| | | | | **TOTAL** | **13,402.28** |

## OFFICE OF THE HON. GUY VANDER JAGT

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100069 | EXECUTIVE AIR TRANSPORT, INC. | 06/08/80 | CHARTER AIR FARE ESSENTIAL TO FULFILL TWO OFFICIAL SPEAKING ENGAGEMENTS IN DISTRICT | 372.25 |
| 07-03 | 0185100073 | MICHAEL R. RIKSEN | 06/12/80-06/14/80 | REIMBURSEMENT FOR CONG'L RESEARCH SERVICE ADVANCED LEGISLATIVE SEMINAR | 50.00 |
| 07-03 | 0185100078 | JAMES S MARKWOOD | 06/12/80-06/14/80 | REIMBURSEMENT FOR CONG'L RESEARCH SERVICE ADVANCED LEGISLATIVE SEMINAR | 50.00 |
| 07-03 | 0185100091 | RAVENNA INDEPENDENT | 06/04/80-05/31/81 | NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE | 14.00 |
| 07-03 | 0185220006 | C & P TELEPHONE | 05/01/80-05/31/80 | TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE | 294.03 |
| 07-03 | 0185140005 | PSA DATA PROCESSING | 01/31/80 | TABULATION OF ANNUAL CONGRESSIONAL QUESTIONNAIRE | 1,404.16 |
| 07-03 | 0185140007 | MICHIGAN TELEPHONE SYSTEMS | 06/20/80 | INSTALLATION OF DATA COUPLER CONNECTED TO IBM WORD PROCESSOR | 222.30 |
| 07-16 | 0198220381 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 202.00 |
| 07-17 | 0204100126 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 3.25 |
| 07-18 | 0200150107 | POSTMASTER | 06/11/80 | 1,500 15 CENT POSTAGE STAMPS | 225.00 |
| 07-25 | 0207100080 | THOMAS J LANKFORD | 06/02/80-06/18/80 | WEEKLY COLUMN - STOCK LETTERHEADS - 2 SIZES - PAPER, LETTER - PAPER | 177.50 |
| 07-31 | 0214020433 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,608.85 |
| 07-31 | 0211060029 | PRINT AND MAIL, INC. | 05/30/80 | 1980 QUESTIONNAIRE REPRODUCTION PRINTS FOR NEWSPAPERS | 151.25 |
| 07-31 | 0211090553 | OLD KENT BANK & TRUST CO | 07/01/80-07/30/80 | RENT | 292.00 |
| 07-31 | 0211090554 | PARK ROW DEVELOPEMENT INC | 07/01/80-07/30/80 | RENT 950 WEST NORTON PK ROW MALL MUSKEGON MI | 700.00 |
| 07-31 | 0211090555 | MARGARET STEGEMAN MAENTZ | 07/01/80-07/30/80 | RENT 31 W 8TH STREET HOLLAND MI | 100.00 |
| 07-31 | 0211100363 | JAMES M SPARLING, JR | 06/27/80 | HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS | 29.12 |
| 07-31 | 0211100366 | HERTZ RENT A CAR | 06/27/80-06/28/80 | OFFICIAL CAR RENTAL FOR JAMES SPARLING | 45.90 |
| 07-31 | 0211100368 | JAMES F GIBSON | 06/02/80-06/28/80 | GASOLINE EXPENSES WHILE ON OFFICIAL BUSINESS | 128.59 |
| 07-31 | 0211100370 | JAMES F GIBSON | 06/28/80 | MEAL WHILE ON OFFICIAL BUSS | 4.90 |
| 07-31 | 0211100371 | FRIENDLY MOTORS COMPANY | 06/10/80-06/12/80 | REPAIRS TO LEASED MOBILE OFFICE VAN | 1,014.79 |
| 07-31 | 0211100372 | BOARD OF PUBLIC WORKS | 05/27/80-06/20/80 | ELECTRIC SERVICE FOR DISTRICT OFFICE | 3.30 |
| 07-31 | 0211100374 | XEROX CORPORATION | 04/07/80-05/01/80 | EXCESS COPIES ON XEROX COPIER | 39.16 |
| 07-31 | 0211100376 | DAN C. NELSON | 06/01/80-06/14/80 | OFFICIAL TRAVEL BY PRIVATE AUTO 424 MILES | 84.80 |
| 07-31 | 0211110112 | MICHIGAN BELL TELEPHONE CO. | 06/28/80-07/27/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 95.21 |
| 07-31 | 0211110113 | GENERAL TELEPHONE CO MICHIGAN | 07/07/80-08/07/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 207.85 |
| 07-31 | 0211210017 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | TELEGRAPHIC SERVICES FOR WASHINGTON OFFICE | 36.21 |
| 07-31 | 0211130024 | JAMES M SPARLING, JR | 06/27/80-06/28/80 | ROUND TRIP AIR FARE WASHINGTON TO MUSKEGON, MICHIGAN | 312.00 |
| 07-31 | 0211140068 | MICHIGAN TELEPHONE SYSTEMS | 07/14/80 | ADDITIONAL CHARGES FOR INSTALLATION OF DATA COUPLER IBM PREVIOUSLY SUPPLIED WRONG # | 109.48 |
| 07-31 | 0214200338 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 420.55 |
| 08-06 | 0218220466 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 202.36 |
| 08-07 | 0220100358 | XEROX CORPORATION | 05/01/80-05/30/80 | EXCESS COPIES ON XEROX COPIER | 25.31 |
| 08-07 | 0220220061 | C & P TELEPHONE | 06/01/80-06/30/80 | TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE | 149.59 |
| 08-07 | 0220120102 | GUY VANDER JAGT | 07/21/80 | ONE-WAY AIRFARE GRAND RAPIDS, MICHIGAN TO WASHINGTON VIA CHICAGO | 200.00 |
| 08-13 | 0226100218 | MICHAEL R. RIKSEN | 08/01/80-08/03/80 | GASOLINE EXPENSES WHILE ON OFFICIAL BUSINESS | 68.10 |
| 08-13 | 0226100220 | MICHAEL R. RIKSEN | 08/04/80-08/05/80 | MEALS INCURRED WHILE ON OFFICIAL BUSINESS | 49.98 |
| 08-13 | 0226100223 | HUNT SALES & SERVICE | 07/11/80 | TOWING & REPAIRS ON DISTRICT MOBILE OFFICE VAN | 268.49 |
| 08-13 | 0226100224 | BOARD OF PUBLIC WORKS | 06/20/80-07/18/80 | ELECTRIC SERVICE FOR DISTRICT OFFICE | 9.76 |
| 08-13 | 0226100225 | JAMES F GIBSON | 07/10/80-07/22/80 | GASOLINE EXPENSES WHILE ON OFFICIAL BUSINESS | 63.12 |
| 08-13 | 0226100226 | JAMES F GIBSON | 07/05/80-07/18/80 | MEALS WHILE ON OFFICIAL BUSINESS | 16.29 |
| 08-13 | 0226110039 | MICHIGAN BELL TELEPHONE CO. | 07/28/80-08/27/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 87.71 |
| 08-13 | 0226210010 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | TELEGRAPHIC SERVICES FOR WASHINGTON OFFICE | 72.31 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. GUY VANDER JAGT—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-13 | 0226130024 | MICHAEL R. RIKSEN | 07/25/80-08/08/80 | R/T AIRFARE WASHINGTON, DC TO MUSKEGON, MICHIGAN | 257.00 |
| 08-13 | 0226130025 | MICHAEL R. RIKSEN | 07/25/80-08/08/80 | TAXI FARE TO & FROM NATIONAL AIRPORT | 14.50 |
| 08-14 | 0231100430 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 62.65 |
| 08-15 | 0228100305 | C & G PROPERTIES INC. | 08/02/80-08/08/80 | RENTAL OF MOTORHOME IN ANNUAL TRAILER TOUR OF DISTRICT | 400.00 |
| 08-15 | 0228110019 | GENERAL TELEPHONE CO MICHIGAN | 08/07/80-09/07/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 254.44 |
| 08-15 | 0228110020 | MICHIGAN BELL TELEPHONE CO. | 07/07/80-08/06/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 165.10 |
| 08-15 | 0228130010 | JAMES M SPARLING, JR | 08/02/80-08/08/80 | ROUND TRIP AIR FARE WASHINGTON TO GRAND RAPIDS, MICHIGAN | 363.00 |
| 08-27 | 0239090559 | OLD KENT BANK & TRUST CO | 08/01/80-08/30/80 | RENT | 292.00 |
| 08-27 | 0239090560 | PARK ROW DEVELOPEMENT INC | 08/01/80-08/30/80 | RENT 950 WEST NORTON PK ROW MALL MUSKEGON MI | 700.00 |
| 08-27 | 0239090561 | MARGARET STEGEMAN MAENTZ | 08/01/80-08/30/80 | RENT 31 W 8TH STREET HOLLAND MI | 100.00 |
| 08-27 | 0239100493 | GUY VANDER JAGT | 05/24/80-05/26/80 | ROUND TRIP - GRANDS RAPIDS TO LUTHER, MICHIGAN BY PRIVATE AUTO (200 MILES) | 40.00 |
| 08-27 | 0239100495 | GUY VANDER JAGT | 06/05/80-06/06/80 | HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS | 29.50 |
| 08-27 | 0239100496 | GUY VANDER JAGT | 06/05/80-06/06/80 | MEALS WHILE ON OFFICIAL BUSINESS | 16.11 |
| 08-27 | 0239100501 | GUY VANDER JAGT | 06/14/80-06/15/80 | HOTEL ACCOMMODATION WHILE ON OFFICIAL BUSINESS | 26.75 |
| 08-27 | 0239100503 | GUY VANDER JAGT | 06/14/80-06/15/80 | MEALS WHILE ON OFFICIAL BUSINESS | 25.00 |
| 08-27 | 0239100505 | GUY VANDER JAGT | 06/14/80-06/15/80 | GRAND RAPIDS TO MUSKEGON TO SHELBY TO GRAND RAPIDS BY PRIVATE AUTO (150 MILES) | 30.00 |
| 08-27 | 0239120163 | GUY VANDER JAGT | 05/24/80-05/26/80 | ROUND TRIP AIRFARE - WASHINGTON TO GRAND RAPIDS, MICHIGAN | 284.00 |
| 08-27 | 0239120164 | GUY VANDER JAGT | 06/01/80 | ONE-WAY AIR FARE - TRAVERSE CITY, MICHIGAN TO WASHINGTON, DC | 164.00 |
| 08-27 | 0239120165 | GUY VANDER JAGT | 06/08/80 | ONE-WAY AIR FARE - WASHINGTON TO DETROIT, MICHIGAN | 125.00 |
| 08-27 | 0239120166 | GUY VANDER JAGT | 06/14/80-06/15/80 | ROUND TRIP AIR FARE - WASHINGTON TO GRAND RAPIDS VIA CHICAGO | 344.00 |
| 08-27 | 0239120167 | GUY VANDER JAGT | 06/20/80 | AIR FARE - WASHINGTON, DC TO GRAND RAPIDS, MICHIGAN | 148.00 |
| 08-27 | 0239120169 | GUY VANDER JAGT | 06/28/80 | AIR FARE - MUSKEGON, MICHIGAN TO WASHINGTON, DC VIA CHICAGO | 182.00 |
| 08-28 | 0241220154 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 202.57 |
| 08-31 | 0246020074 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,608.85 |
| 08-31 | 0246200180 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 257.83 |
| 09-04 | 0248100152 | MICHAEL R. RIKSEN | 08/19/80 | MEALS WHILE ON OFFICIAL BUSINESS | 20.36 |
| 09-04 | 0248100153 | XEROX CORPORATION | 05/30/80-07/01/80 | EXCESS COPIES ON XEROX COPY MACHINE | 31.43 |
| 09-04 | 0248100156 | JAMES M SPARLING, JR | 08/05/80-08/07/80 | HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS | 87.36 |
| 09-04 | 0248100158 | JAMES M SPARLING, JR | 08/02/80 | HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS | 42.80 |
| 09-04 | 0248100160 | THE HERTZ CORP | 08/06/80-08/08/80 | CAR RENTAL WHILE ON OFFICIAL BUSINESS FOR JAMES M. SPARLING, JR. | 195.88 |
| 09-04 | 0248100164 | DAN C. NELSON | 07/09/80-07/20/80 | OFC'L TVL EXPS BY PRIVATE AUTO HOLLAND-LUTHER & RTN HOLLAND TO PULLMAN & RTN 324 MI .24 | 64.80 |
| 09-04 | 0248110019 | MICHIGAN BELL TELEPHONE CO. | 08/07/80-08/27/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 23.33 |
| 09-04 | 0248220003 | C & P TELEPHONE | 07/01/80-07/31/80 | TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE | 242.64 |
| 09-04 | 0248130007 | MICHAEL R. RIKSEN | 08/19/80 | ROUND TRIP AIR FARE - WASHINGTON, DC TO GRANP RAPIDS, MICHIGAN | 248.00 |
| 09-04 | 0248130008 | MICHAEL R. RIKSEN | 08/19/80 | TAXI FARE TO & FROM NATIONAL AIRPORT | 14.00 |
| 09-11 | 0255100210 | JAMES F GIBSON | 08/02/80 | MUSKEGON, MICHIGAN TO GRAND RAPIDS & RETURN BY PRIVATE AUTO (96 MILES) | 19.20 |
| 09-11 | 0255100215 | JAMES F GIBSON | 08/13/80 | GASOLINE EXPENSES WHILE ON OFFICIAL BUSINESS | 45.00 |
| 09-11 | 0255100217 | JAMES F GIBSON | 08/12/80-08/13/80 | MEALS WHILE ON OFFICIAL BUSINESS | 9.04 |
| 09-11 | 0255210014 | WESTERN UNION TELEGRAPH COMPANY | 08/31/80 | TELEGRAPHIC MESSAGES FROM WASHINGTON OFFICE | 133.27 |
| 09-11 | 0255120053 | GUY VANDER JAGT | 08/01/80-08/18/80 | ROUND TRIP AIR FARE WASHINGTON, DC TO GRAND RAPIDS, MICHIGAN | 363.00 |
| 09-15 | 0259100143 | THOMAS J LANKFORD | 07/09/80-07/28/80 | PRINTING SERVICES LETTERHEAD, XEROXING | 292.00 |
| 09-15 | 0259100145 | THOMAS J LANKFORD | 09/04/80 | PRINTING SERVICES - XEROXING | 97.20 |
| 09-17 | 0262100280 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 6.00 |
| 09-24 | 0268220375 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 202.81 |
| 09-29 | 0273090557 | OLD KENT BANK & TRUST CO | 09/01/80-09/30/80 | RENT | 292.00 |
| 09-29 | 0273090558 | PARK ROW DEVELOPEMENT INC | 09/01/80-09/30/80 | RENT 950 WEST NORTON PK ROW MALL MUSKEGON MI | 700.00 |

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|---|---|---|---|---|---|
| 09-29 | 0273090559 | MARGARET STEGEMAN MAENTZ | 09/01/80-09/30/80 | RENT 31 W 8TH STREET HOLLAND MI | 100.00 |
| 09-30 | 0275020113 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,608.85 |
| 09-30 | 0275200376 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 212.46 |
| | | | | **TOTAL** | **20,755.20** |

## OFFICE OF THE HON. CHARLES A VANIK

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-07 | 0189100214 | DAVID R RAMAGE | 05/22/80 | ADDRESSING ENVELOPES | 5.00 |
| 07-07 | 0189220020 | C & P TELEPHONE | 05/01/80-05/31/80 | PHONE SERVICE - DC TOLL CHARGES | 1,073.45 |
| 07-07 | 0189120046 | CHARLES A VANIK | 06/19/80-06/22/80 | TRANS FR/WASH, DC TO 22ND DIST OF OHIO VIA PVT AUTO & FR/22ND DIST - WASH VIA PVT CAR 740 MI @20¢. | 148.00 |
| 07-07 | 0189120047 | CHARLES A VANIK | 06/19/80-06/22/80 | TOLL FEES TO & FROM 22ND DISTRICT OF OHIO FROM WASH, DC VIA PRIVATE AUTO | 9.70 |
| 07-08 | 0190100097 | XEROX CORPORATION | 03/31/80-05/06/80 | EXTRA COPIES | 15.26 |
| 07-08 | 0190110022 | OHIO BELL | 05/11/80-06/10/80 | DISTRICT PHONE SERVICE | 30.90 |
| 07-14 | 0196110062 | GSA, OAD, FINANCE DIVISION | 06/18/80 | PHONE SERVICE | 237.81 |
| 07-16 | 0198220383 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 203.38 |
| 07-17 | 0204100127 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 12.00 |
| 07-18 | 0200150108 | POSTMASTER | 06/04/80 | 15 CENT STAMPS - 500 | 75.00 |
| 07-25 | 0207110013 | GSA, OAD, FINANCE DIVISION | 07/18/80 | PHONE SERVICE | 234.70 |
| 07-31 | 0214020434 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 688.85 |
| 07-31 | 0211090556 | HILLTOP MANAGEMENT CO AGENT | 07/01/80-07/30/80 | RENT 5031 MAYFIELD RD LYNDHURST OH | 330.00 |
| 07-31 | 0211130030 | CAROL WARNER | 07/16/80-07/16/80 | A/F (R/T) BETWEEN WASH., DC & COLUMBUS, OH FOR PURPOSE OF MTG W/HUD OFCLS & DIST MAYOR | 180.00 |
| 07-31 | 0211130031 | CAROL WARNER | 07/16/80 | CAB FARE | 7.50 |
| 07-31 | 0214200424 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 236.79 |
| 08-06 | 0218220080 | C & P TELEPHONE | 06/01/80-06/30/80 | PHONE SERVICE | 776.61 |
| 08-06 | 0218220467 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 203.66 |
| 08-12 | 0225100055 | CONGRESSIONAL QUARTERLY INC | 08/12/80 | CQ SUBSCRIPTION - 2 MONTHS 11-01-80 TO 12-31-80 | 52.50 |
| 08-12 | 0225100057 | XEROX CORPORATION | 05/06/80-05/30/80 | EXCESS COPIES | 68.20 |
| 08-12 | 0225110021 | OHIO BELL | 06/10/80-07/09/80 | DISTRICT PHONE SERVICE | 31.30 |
| 08-20 | 0233090387 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT CLEVELAND OH | 3,080.00 |
| 08-27 | 0239090562 | HILLTOP MANAGEMENT CO AGENT | 08/01/80-08/30/80 | RENT 5031 MAYFIELD RD LYNDHURST OH | 330.00 |
| 08-27 | 0240220046 | C & P TELEPHONE | 07/01/80-07/31/80 | PHONE SERVICE | 679.62 |
| 08-28 | 0241220155 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 203.83 |
| 08-31 | 0246020077 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 688.85 |
| 08-31 | 0246200260 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 108.41 |
| 09-05 | 0249110112 | OHIO BELL | 07/10/80-08/09/80 | PHONE SERVICE | 32.65 |
| 09-09 | 0253100429 | XEROX CORPORATION | 05/30/80-06/30/80 | ADDITIONAL COPIES | 58.62 |
| 09-24 | 0268220380 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 204.02 |
| 09-29 | 0273090560 | HILLTOP MANAGEMENT CO AGENT | 09/01/80-09/30/80 | RENT 5031 MAYFIELD RD LYNDHURST OH | 330.00 |
| 09-30 | 0275020115 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 688.85 |
| 09-30 | 0275200420 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 219.74 |
| | | | | **TOTAL** | **11,245.20** |

## OFFICE OF THE HON. BRUCE F VENTO

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190100099 | BRUCE F VENTO | 06/20/80 | MEALS FOR CONSTITUENTS | 24.60 |
| 07-08 | 0190140016 | DATA ACCESS SYSTEMS, INC. | 06/01/80-06/30/80 | DASI 746 MONTHLY RENTAL | 79.89 |
| 07-08 | 0190140017 | DATA ACCESS SYSTEMS, INC. | 06/01/80-06/30/80 | DASI 103 DASI 68-01 MONTHLY RENTAL | 59.59 |
| 07-16 | 0198220385 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 193.60 |
| 07-18 | 0200060002 | CANTRELL/CUTTER PRINTING, INC. | 06/30/80 | 171,000 QUESTIONNAIRES FOR DISTRICT | 1,225.25 |
| 07-18 | 0200060003 | CANTRELL/CUTTER PRINTING, INC. | 06/23/80 | 44,626 MEETING CARD NOTICES FOR DISTRICT TOWN MEETING | 333.38 |
| 07-18 | 0200100012 | XEROX CORPORATION | 04/02/80-05/01/80 | USAGE CHARGE FOR XEROX MACHINE | 33.39 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. BRUCE F VENTO—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-18 | 0200100013 | BRUCE F VENTO | 06/27/80-06/29/80 | REIMB FOR AVIS RENTAL CAR WHILE IN DISTRICT OF OFFICIAL BUSINESS | 60.70 |
| 07-18 | 0200100015 | BRUCE F VENTO | 06/25/80 | REIMB FOR PRINTING OF ADDED LINE TO 171,000 ENVELOPES FOR DISTRICT-WIDE NEWSLETTER | 14.00 |
| 07-18 | 0200100016 | BRUCE F VENTO | 06/25/80 | 75,000 ENVELOPES FOR SPECIAL NEWSLETTER TO DISTRICT CONSTITUENTS | 14.00 |
| 07-18 | 0200100017 | MARK M. NELSON PHOTOGRAPHY | 06/25/80 | 3 EA 8X10 OFFICIAL PHOTOGRAPHS | 15.00 |
| 07-18 | 0200100019 | MINNESOTA NEWSPAPER ASSOCIATION | 06/27/80 | NEWSPAPER CLIPPING SERVICE FOR JULY 1980 | 26.40 |
| 07-18 | 0200100020 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | SERVICE FOR DELIVERY JULY, AUG AND SEPT, 1980 PUBLICATIONS SERVICE | 38.66 |
| 07-18 | 0200100022 | SOUND CLIPS | 07/01/80 | CLIPPINGS FOR JUNE, 1980; SERVICES FOR JULY, 1980 | 18.10 |
| 07-18 | 0200110004 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE CHARGES | 214.31 |
| 07-18 | 0200120001 | CAPITOL HILL ASSOC. | 06/27/80-06/29/80 | ROUNDTRIP AIRFARE FOR BRUCE VENTO DC/ST PAUL/DC OFFICIAL BUSINESS IN DISTRICT | 282.00 |
| 07-18 | 0200140001 | DIALCOM, INCORPORATED | 06/30/80 | UPI NEWS SERVICE | 31.28 |
| 07-25 | 0207100081 | BRUCE F VENTO | 07/05/80 | GASOLINE FOR CAR USED FOR OFFICIAL BUSINESS IN DISTRICT | 21.01 |
| 07-25 | 0207100082 | BRUCE F VENTO | 07/15/80 | GASOLINE FOR CAR USED FOR OFFICIAL BUSINESS IN DISTRICT | 20.00 |
| 07-25 | 0207100083 | BRUCE F VENTO | 07/19/80 | GASOLINE FOR CAR USED FOR OFFICIAL BUSINESS IN DISTRICT | 21.00 |
| 07-25 | 0207100084 | BRUCE F VENTO | 07/12/80 | GASOLINE FOR CAR USED FOR OFFICIAL BUSINESS IN DISTRICT | 20.50 |
| 07-25 | 0207100086 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | COST FOR NEWSPAPER DELIVERY AND SUBSCRIPTION (QUARTERLY) | 38.66 |
| 07-25 | 0207100087 | BRUCE F VENTO | 07/01/80 | MEAL WITH CONSTITUENTS | 3.20 |
| 07-25 | 0207100089 | BRUCE F VENTO | 07/09/80 | MEAL FOR CONSTITUENTS | 21.90 |
| 07-25 | 0207120024 | BRUCE F VENTO | 07/03/80 | REIMB FOR TRAVEL TO DIST (ST. PAUL, MN) FROM WASHINGTON, DC BY PERSONAL CAR 1177 MILES | 235.40 |
| 07-25 | 0207120025 | BRUCE F VENTO | 07/03/80 | REIMBURSEMENT FOR TOLLS PAID ON TRIP BETWEEN WASH, DC & DIST (ST. PAUL, MN) BY CAR | 15.00 |
| 07-25 | 0207120026 | CAPITOL HILL ASSOC. | 07/21/80 | ONE WAY AIR FARE FRO BRUCE F. VENTO ST. PAUL/D.C.-RETURN FROM OFCL BUSS IN DISTRICT | 155.00 |
| 07-25 | 0207140010 | DATA ACCESS SYSTEMS, INC. | 07/01/80-07/31/80 | DASI 746 RENTAL FOR JULY | 79.89 |
| 07-25 | 0207140011 | DATA ACCESS SYSTEMS, INC. | 07/01/80-07/31/80 | DASI 103 DASI 68-01 MONTHLY RENTAL | 59.59 |
| 07-30 | 0214020435 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/30/80 | | 451.40 |
| 07-31 | 0211060031 | ALPHA MAILING SERVICE | 07/09/80 | LABELING 54,145 SET-UP ENVELOPES | 257.15 |
| 07-31 | 0211060032 | CANTRELL/CUTTER PRINTING, INC. | 06/30/80 | 171,000 CONGRESSIONAL RECORD REPRINTS FOR DISTRICT | 1,341.59 |
| 07-31 | 0211060037 | CANTRELL/CUTTER PRINTING, INC. | 07/09/80 | 171,000 NEWSLETTERS FOR DISTRICT | 3,322.32 |
| 07-31 | 0211060038 | CANTRELL/CUTTER PRINTING, INC. | 07/09/80 | 55,000 CONGRESSIONAL RECORD REPRINTS FOR DISTRICT | 996.06 |
| 07-31 | 0211090557 | BAILEY ENTERPRISES INC | 07/01/80-07/30/80 | RENT MEARS PARK PLACE ST PAUL MN | 1,837.50 |
| 07-31 | 0211100383 | INDEPENDENT SCHOOL DIST #625 | 06/28/80 | RENTAL OF CAFETERIA AT ST. ANTHONY SCHOOL FOR TOWNHALL MEETING | 73.72 |
| 07-31 | 0211100389 | ST PAUL DISPATCH | 07/01/80-12/31/80 | 26 WEEK SUBS TO ST. PAUL DISPATCH/PIONEER PRESS FOR DISTRICT OFFICE | 93.60 |
| 07-31 | 0211100391 | LONG CADILLAC CO. | 07/07/80-08/18/80 | CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT | 630.00 |
| 07-31 | 0214200343 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 300.61 |
| 08-05 | 0217100023 | MINNEAPLIS ST. PAUL MAGAZINE | 08/04/80 | SUBSCRIPTION RENEWAL 9-1-80 TO 9-1-81 | 7.95 |
| 08-05 | 0217110015 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE CHARGES | 214.10 |
| 08-05 | 0217220003 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL CHARGES, TELEPHONE SERVICE | 104.08 |
| 08-06 | 0218220468 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 193.96 |
| 08-08 | 0221100086 | BRUCE F VENTO | 07/29/80 | LUNCH WITH CONSTITUENTS | 6.25 |
| 08-08 | 0221100087 | BRUCE F VENTO | 07/31/80 | LUNCH WITH CONSTITUENTS | 5.25 |
| 08-08 | 0221120005 | CAPITOL HILL ASSOC. | 07/25/80-07/28/80 | MEMBER TRAVEL ROUND TRIP TICKET WASH/ST. PAUL/WASH FOR OFCL BUSS IN DISTRICT | 310.00 |
| 08-14 | 0231100432 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 1.50 |
| 08-14 | 0227150087 | POSTMASTER | 07/22/80 | POSTAGE FOR OFFICIAL USE | 60.00 |
| 08-15 | 0228060003 | CONTROL DATA CORPORATION | 06/23/80 | ENERGY SURVEY FOR ST. PAUL | 9,053.70 |
| 08-21 | 0238090035 | GENERAL SERVICES ADMINISTRATION | 04/01/80-06/30/80 | RENT ST PAUL MN | .00 |
| 08-21 | 0322400016 | GENERAL SERVICES ADMINISTRATION | 04/01/80-06/30/80 | RENT ST PAUL MN | ( 3,289.00) |
| 08-21 | 0234100464 | BRUCE F VENTO | 08/09/80 | GASOLINE FOR CAR USED IN DISTRICT FOR OFFICIAL BUSINESS | 19.00 |
| 08-21 | 0234100466 | BRUCE F VENTO | 08/11/80 | GASOLINE FOR CAR USED IN DISTRICT FOR OFFICIAL BUSINESS | 21.40 |

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|---|---|---|---|---|---|
| 08-21 | 0234100467 | BRUCE F VENTO | 08/13/80 | GASOLINE FOR CAR USED IN DISTRICT FOR OFFICIAL BUSINESS | 21.00 |
| 08-21 | 0234100469 | CAROL UNGER | 07/14/80 | REIMBURSEMENT FOR EXPRESS MAIL SERVICE | 7.80 |
| 08-21 | 0234100470 | SOUND CLIPS | 08/01/80 | SERVICE FOR AUGUST, 1980 & FOR 27 CLIPS DURING JULY, 1980 PLUS POSTAGE | 47.90 |
| 08-25 | 0238100273 | BRUCE F VENTO | 07/26/80 | GASOLINE FOR CAR USED IN DISTRICT FOR OFFICIAL BUSINESS | 19.10 |
| 08-25 | 0238100274 | BRUCE F VENTO | 08/02/80 | GASOLINE FOR CAR USED IN DISTRICT FOR OFFICIAL BUSINESS | 19.00 |
| 08-25 | 0238100275 | BRUCE F VENTO | 08/05/80 | GASOLINE FOR CAR USED IN DISTRICT FOR OFFICIAL BUSINESS | 20.80 |
| 08-25 | 0238100289 | SHIRLEY GEER | 08/13/80 | REIMB FOR FOOD PURCHASED FOR BREAKFAST MTG BTWN CONG. & DISTRICT COUNCIL REPRESENTATIVES | 65.29 |
| 08-25 | 0238100293 | SHIRLEY GEER | 08/13/80 | REIMBURSEMENT FOR LUNCHEON MEETING WITH CITY EDITOR OF LOCAL NEWSPAPER | 11.70 |
| 08-25 | 0238220043 | C & P TELEPHONE | 07/01/80–07/31/80 | TELEPHONE CHARGES | 14.40 |
| 08-25 | 0238120063 | CAPITOL HILL ASSOC. | 08/01/80–08/18/80 | MEMBER TRAVEL - R/T AIRLINE TICKET WASH/ST. PAUL/WASH FOR OFFICIAL BUSINESS | 310.00 |
| 08-25 | 0238130025 | SHIRLEY GEER | 08/03/80–08/17/80 | REIMBURSEMENT FOR AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS DC-MINNEAPOLIS-DC | 227.00 |
| 08-25 | 0238140070 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | UPI NEWS SERVICE FOR JULY, 1980 | 46.25 |
| 08-27 | 0239090563 | BAILEY ENTERPRISES INC | 08/01/80–08/30/80 | RENT MEARS PARK PLACE ST PAUL MN | 1,837.50 |
| 08-27 | 0240100158 | BRUCE F VENTO | 08/20/80 | REIMBURSEMENT FOR LUNCH FOR CONSTITUENTS | 6.25 |
| 08-27 | 0240100159 | BRUCE F VENTO | 08/23/80 | REIMBURSEMENT FOR GASOLINE USED FOR TRAVEL FOR OFFICIAL BUSINESS | 12.00 |
| 08-27 | 0240100160 | BRUCE F VENTO | 08/22/80–08/25/80 | REIMBURSEMENT FOR CAR RENTAL FOR USE IN DISTRICT FOR OFFICIAL BUSINESS | 82.62 |
| 08-27 | 0240100162 | MINNESOTA NEWSPAPER ASSOCIATION | 08/18/80 | CLIPPING SERVICE & FEES FOR MAY | 31.20 |
| 08-27 | 0240100163 | MINNESOTA NEWSPAPER ASSOCIATION | 07/31/80 | CLIPPING SERVICE & FEES FOR JULY | 29.60 |
| 08-27 | 0240110013 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE CHARGES | 214.10 |
| 08-27 | 0240120013 | CAPITOL HILL ASSOC. | 08/22/80–08/25/80 | MEMBER TRAVEL R/T AIR TICKET WASHINGTON/ST. PAUL/WASHINGTON FOR OFFICIAL BUSINESS | 227.00 |
| 08-28 | 0241220157 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 193.17 |
| 08-31 | 0246020083 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 995.00 |
| 08-31 | 0246200183 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 240.64 |
| 09-10 | 0254120027 | BRUCE F VENTO | 08/29/80–09/01/80 | REIMBURSEMENT FOR TRAVEL FROM DISTRICT (ST. PAUL, MINNESOTA) TO WASH, DC BY PERSONAL CAR 1177 MI. | 282.48 |
| 09-10 | 0254120028 | BRUCE F VENTO | 08/29/80–09/01/80 | REIMBURSEMENT FOR TOLLS PAID ON TRIP BETWEEN DISTRICT & WASHINGTON, DC | 15.00 |
| 09-10 | 0254150093 | POSTMASTER | 08/19/80 | EXPRESS MAIL | 7.65 |
| 09-15 | 0259100147 | MINNESOTA NEWSPAPER ASSOCIATION | 08/31/80 | CLIPPING SERVICE FOR AUGUST | 42.16 |
| 09-15 | 0259100151 | XEROX CORPORATION | 05/01/80–06/30/80 | USAGE CHARGE FOR XEROX MACHINE FOR MAY & JUNE | 182.25 |
| 09-15 | 0259100152 | SOUND CLIPS | 09/01/80 | SERVICE FOR SEPTEMBER & CLIPS & POSTAGE FOR AUGUST | 33.55 |
| 09-15 | 0259100153 | BRUCE F VENTO | 08/26/80 | LUNCH WITH CONSTITUENTS | 7.00 |
| 09-15 | 0259100155 | BRUCE F VENTO | 09/04/80 | LUNCH FOR CONSTITUENTS | 11.70 |
| 09-15 | 0259100156 | BRUCE F VENTO | 09/07/80 | REIMBURSEMENT FOR GASOLINE FOR OFFICIAL BUSINESS IN DISTRICT | 20.50 |
| 09-15 | 0259120011 | CAPITOL HILL ASSOC. | 08/28/80 | AIRPLANE TICKET FROM WASH, DC TO ST. PAUL FOR OFFICIAL BUSINESS IN DISTRICT FOR MEMBER | 141.00 |
| 09-15 | 0259120012 | CAPITOL HILL ASSOC. | 09/05/80–09/08/80 | AIRPLANE TICKET WASHINGTON - ST. PAUL - WASHINGTON FOR OFCL BUSINESS IN DIST FOR MEMBER | 227.00 |
| 09-15 | 0259140012 | DATA ACCESS SYSTEMS, INC. | 08/01/80–08/31/80 | DASI 746 RENTAL FOR AUGUST | 79.89 |
| 09-15 | 0259140013 | DATA ACCESS SYSTEMS, INC. | 09/01/80–09/30/80 | DASI 746 RENTAL FOR SEPTEMBER | 79.89 |
| 09-16 | 0260100346 | WASHINGTON HOUSE PHOTOGRAPHY, INC | 08/26/80 | PHOTOGRAPHIC SERVICES | 103.50 |
| 09-16 | 0260100347 | MARK M. NELSON PHOTOGRAPHY | 08/29/80 | PHOTOGRAPHIC SERVICES | 247.50 |
| 09-16 | 0260100349 | WILL WARREN | 09/02/80 | PHOTOGRAPHIC SERVICES | 20.00 |
| 09-16 | 0260210028 | WESTERN UNION TELEGRAPH COMPANY | 08/31/80 | INTERNATIONAL TELEGRAM | 9.86 |
| 09-17 | 0262100281 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 57.00 |
| 09-23 | 0267100151 | R.L. POLK & CO. | 08/15/80 | 1980 ST. PAUL NORTH SUBURBAN CITY DIRECTORY | 82.16 |
| 09-23 | 0267120037 | CAPITOL HILL ASSOC. | 09/10/80–09/15/80 | R/T AIR FARE WASH - ST. PAUL - WASH, FOR OFFICIAL BUSINESS IN THE DISTRICT - BY MEMBER | 227.00 |
| 09-23 | 0267140006 | DIALCOM, INCORPORATED | 08/31/80 | CONNECT TIME FOR AUGUST FOR WIRE NEWS SERVICE | 36.50 |
| 09-23 | 0267140007 | DATA ACCESS SYSTEMS, INC. | 08/01/80 | DASI 103 AND DASI 68-01 RENTAL FOR SEPTEMBER | 59.59 |
| 09-23 | 0267140008 | DATA ACCESS SYSTEMS, INC. | 09/01/80 | DASI 103 AND DASI 68-01 RENTAL FOR SEPTEMBER | 59.59 |
| 09-24 | 0268220385 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 188.46 |
| 09-29 | 0273090561 | BAILEY ENTERPRISES INC | 09/01/80–09/30/80 | RENT MEARS PARK PLACE ST PAUL MN | 1,837.50 |
| 09-30 | 0275020117 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 995.00 |
| 09-30 | 0275200378 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 242.94 |
| | | | | **TOTAL** | **29,343.43** |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. HAROLD L VOLKMER

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-03 | 0185100300 | DAVID R RAMAGE | 06/16/80 | IMPRINT OF SIGNATURE ON LETTERHEAD STATIONERY | 13.00 |
| 07-03 | 0185110027 | SOUTHWESTERN BELL | 05/11/80-06/10/80 | LOCAL SERVICE & LONG DISTANCE CALLS FOR FLORISSANT DISTRICT OFFICE | 75.47 |
| 07-03 | 0185220039 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE CALLS FOR WASHINGTON OFFICE | 14.19 |
| 07-09 | 0191100168 | DAVID R RAMAGE | 06/23/80 | IMPRINT OF SIGNATURE ON LETTERHEAD STATIONARY | 16.25 |
| 07-09 | 0191100172 | HAROLD L VOLKMER | 06/26/80 | ONE NIGHT STAY AT THE HILTON INN | 26.91 |
| 07-09 | 0191120036 | HAROLD L VOLKMER | 06/26/80 | ONE WAY PLANE FARE FROM WASHINGTON TO ST. LOUIS ON TWA | 146.00 |
| 07-10 | 0192100190 | HAROLD L VOLKMER | 06/28/80 | ONE NIGHT STAY AT THE HILTON INN | 27.61 |
| 07-10 | 0192100192 | HAROLD L VOLKMER | 06/28/80-06/29/80 | MILEAGE IN 9TH DISTRICT: 216 MILES AT 20¢/MILE | 43.20 |
| 07-10 | 0192100193 | HAROLD L VOLKMER | 06/29/80 | BREAKFAST AT HILTON INN | 3.96 |
| 07-10 | 0192100196 | WILEY HIBBARD | 06/26/80 | MILEAGE FROM HANNIBAL TO CLARK COUNTY & RETURN TO TOUR SOIL & WATER DISTRICT,180 MIS. @.20 / MILE. | 36.00 |
| 07-10 | 0192120095 | HAROLD L VOLKMER | 06/28/80-06/29/80 | ROUNDTRIP AIRFARE ON TWA FROM WASHINGTON TO ST LOUIS AND RETURN | 292.00 |
| 07-14 | 0196100126 | MAUD HERRE | 06/27/80 | MI FROM FLORISSANT TO ST. LOUIS TO ATTEND U.S. COAST GUARD LUNCH. & RTN 36 MI .20 | 7.20 |
| 07-14 | 0196100127 | MAUD HERRE | 06/30/80 | MI FM FLORISSANT TO ST. LOUIS & RTN TO ATTEND DEDICATION OF VIET NAM VET CNTR 43 MI .20 | 8.60 |
| 07-14 | 0196100137 | LEE VIOREL | 06/23/80 | MI FROM HANNIBAL TO MACON & RTN TO ATTEND MTG ON HAZARDOUS WASTE SITE 124 MI @ .20/MI | 24.80 |
| 07-14 | 0196100139 | LEE VIOREL | 06/29/80 | MI FM HANNIBAL/WENTZVILLE & ST LOUIS AP TO ATTEND GM GROUND BREAKING CEREMONY 206 MI .20 | 41.20 |
| 07-14 | 0196100140 | LEE VIOREL | 07/02/80 | MI FM HANNIBAL TO FLORRISSANT & ST. CHARLES & RTN TO WORK IN DISTRICT OFFICES 211 MI .20 | 42.20 |
| 07-14 | 0196110043 | SOUTHWESTERN BELL | 05/23/80-06/22/80 | LOCAL SERVICE & LONG DISTANCE CALLS FOR ST. CHARLES DISTRICT OFFICE | 77.27 |
| 07-14 | 0196110044 | GENERAL TELEPHONE CO. OF THE MIDWEST | 07/04/80-08/04/80 | LOCAL SERVICE & LONG DISTANCE CALLS FOR MACON DISTRICT OFFICE | 39.24 |
| 07-14 | 0196130016 | LEE VIOREL | 06/24/80-06/26/80 | R/T AIRFARE ON TWA FROM ST. LOUIS TO WASHINGTON & RETURN TO WORK IN D.C. OFFICE | 292.00 |
| 07-14 | 0196130019 | LEE VIOREL | 06/24/80-06/26/80 | MILEAGE FROM HANNIBAL TO ST. LOUIS AP & RTN FOR TRIP TO WASHINGTON 203 MI @ .20/MI | 40.60 |
| 07-16 | 0198220387 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 255.93 |
| 07-17 | 0204100129 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 7.50 |
| 07-18 | 0200100024 | CAROL PHILLIPS | 06/24/80 | MI FROM MACON TO MOBERLY AND RET TO ASSIST CONST W/CASES AT THE COURTHOUSE 44 MILES @ 20 ¢/ MI. | 8.80 |
| 07-18 | 0200100025 | CAROL PHILLIPS | 06/26/80 | MI FROM MACON TO HANNIBAL AND RETURN TO WORK IN DISTRICT OFFICE 124 MILES @ 20¢/MILE | 24.80 |
| 07-18 | 0200100028 | JIM WELLS FLYING SERVICE | 06/28/80 | CHG TO FLY MBR FM BWLNG GRN TO ST LOUIS, LEWISTOWN, FULTON, ST LOUIS & RET TO BWLNG GRN | 282.10 |
| 07-18 | 0200110005 | SOUTHWESTERN BELL ATTN. MANACER | 07/01/80-07/31/80 | LOCAL SERVICE & LONG DISTANCE CALLS FOR HANNIBAL DISTRICT OFFICE | 642.61 |
| 07-21 | 0203100066 | HAROLD L VOLKMER | 07/03/80-07/14/80 | MILEAGE IN 9TH DISTRICT ON TOURS 999 MILES AT .20/MI | 199.80 |
| 07-21 | 0203120029 | HAROLD L VOLKMER | 07/02/80 | MILEAGE FROM WASHINGTON, D.C. TO HANNIBAL, MO FOR DISTRICT TOURS 940 MI AT .20/MI | 188.00 |
| 07-23 | 0205100109 | HAROLD L VOLKMER | 07/03/80-07/19/80 | MEALS WHILE ON TOUR OF 9TH DISTRICT | 20.69 |
| 07-23 | 0205120025 | HAROLD L VOLKMER | 07/18/80 | MILEAGE FOR HANNIBAL TO WASHINGTON, DC 940 MILES @ .20/MILE | 188.00 |
| 07-23 | 0205120026 | HAROLD L VOLKMER | 07/20/80-07/21/80 | ROUND TRIP AIRFARE ON TWA FROM WASHINGTON TO ST. LOUIS & RETURN | 322.00 |
| 07-31 | 0214020436 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,648.33 |
| 07-31 | 0211090558 | CITY OF CHARLES | 07/01/80-07/30/80 | RENT ST. CHARLES MO | 191.50 |
| 07-31 | 0211090559 | MARGARET A PHILLIPS | 07/01/80-07/30/80 | RENT 122 BOURKE MACON MO | 125.00 |
| 07-31 | 0211090560 | TONY PODORSKI REAL ESTATE COMPANY | 07/01/80-07/30/80 | RENT 535 RUE ST FRANCOIS FLORISSANT MO | 220.00 |
| 07-31 | 0211100395 | WILEY HIBBARD | 07/10/80 | MI FM HANNIBAL/MONTGOMERY CITY /WARRENTON/TROY/BOWLING GREEN/ LA & RTN ON DIST TOURS 247 @ . 20/MI. | 49.40 |
| 07-31 | 0211100396 | WILEY HIBBARD | 07/14/80 | MI FROM HANNIBAL/ST LOUIS/ST CHARLES & RTN TO ACCOMPANY MEMB ON DIST TOURS 294 MI @ .20/MI | 58.80 |
| 07-31 | 0211100398 | DAVID R RAMAGE | 07/01/80 | SIGNATURE ON LETTERHEAD STATIONERY | 18.75 |
| 07-31 | 0212100600 | HAROLD L VOLKMER | 07/02/80 | SINGLE ROOM RATE AT HOWARD JOHNSON'S MOTOR LODGE IN WASHINGTON,PA ON WAY TO MO | 24.38 |
| 07-31 | 0212100604 | HAROLD L VOLKMER | 07/18/80 | SINGLE ROOMRATE AT BEST WESTRN TOWN HOUSE MOTEL IN ZANESVILLE OHIO WHILE ON WAY BACK TO WASH, DC. | 20.38 |
| 07-31 | 0212100609 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE CALLS FOR WASHINGTON OFFICE-$38.32 (LESS PERSONAL CALLS-MINUS $16.40) | 21.92 |

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|---|---|---|---|---|---|
| 07-31 | 0212100610 | DAVID R RAMAGE | 07/02/80 | PRINTING OF LETTERHEADS ON PRES RELEASE PAPER | 40.00 |
| 07-31 | 0212110158 | SOUTHWESTERN BELL | 06/11/80–07/10/80 | LOCAL SERVICE AND LONG DISTANCE CALLS FOR FLORISSANT DISTRICT OFFICE | 73.32 |
| 07-31 | 0214200427 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 169.55 |
| 08-06 | 0218100053 | HAROLD L VOLKMER | 07/24/80 | ONE NIGHT STAY AT THE ST. LOUIS MARRIOTT | 32.33 |
| 08-06 | 0219100337 | HAROLD L VOLKMER | 07/27/80 | ONE NIGHT STAY IN THE ST. LOUIS MARRIOTT | 30.14 |
| 08-06 | 0219100338 | HAROLD L VOLKMER | 07/26/80–07/28/80 | MILEAGE WITHIN THE 9TH DISTRICT 400 MILES @ .20/MILE | 80.00 |
| 08-06 | 0218220469 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 256.32 |
| 08-06 | 0218120014 | HAROLD L VOLKMER | 07/24/80 | ONE WAY AIRFARE (FIRST CLASS) ON TWA TO ST. LOUIS | 209.00 |
| 08-06 | 0219120082 | HAROLD L VOLKMER | 07/26/80–07/28/80 | ROUND TRIP AIRFARE ON TWA FROM WASHINGTON-ST. LOUIS & RETURN | 322.00 |
| 08-07 | 0220100359 | WILEY HIBBARD | 07/29/80 | MILEAGE FROM HANNIBAL TO ST. CHARLES TO TOUR RADIOACTIVE WASTE SITE & RETURN 233 MI A T 20¢ | 44.60 |
| 08-07 | 0220100360 | LEE VIOREL | 07/28/80 | MILEAGE FROM HANNIBAL TO ST. LOUIS & ST. CHARLES OFFICES & RETURN 211 MILES AT 20¢/MILE | 42.20 |
| 08-13 | 0226100182 | CAROL PHILLIPS | 07/18/80 | ONE NIGHT STAY AT MARRIOTT IN COLUMBUS, OHIO EN ROUTE TO WASHINGTON, DC | 42.80 |
| 08-13 | 0226100183 | CAROL PHILLIPS | 07/20/80–07/26/80 | SIX NIGHTS STAY AT THE SKYLINE INN IN DC WHILE ATTENDING CRS SEMINAR | 268.80 |
| 08-13 | 0226100185 | MAUD HERRE | 07/29/80 | MI: F/FLORISSANT TO ST. CHARLES & RTN TO ATND MTG REG. NUCLEAR WASTE AT WELDON SPRINGS 27 MILE | 5.40 |
| 08-13 | 0226100186 | MAUD HERRE | 07/25/80 | SUPPLIES FOR FLORISSANT DISTRICT OFFICE | 5.34 |
| 08-13 | 0226100188 | HAROLD L VOLKMER | 08/02/80–08/08/80 | MILEAGE IN NINTH DISTRICT 585 MILES AT 24¢/MI | 140.40 |
| 08-13 | 0226100189 | HAROLD L VOLKMER | 08/02/80–08/06/80 | FOUR NIGHTS STAY AT THE HANNIBAL HOLIDAY INN | 111.26 |
| 08-13 | 0226100190 | HAROLD L VOLKMER | 08/02/80–08/04/80 | MEALS WHILE ON TOUR OF NINTH DISTRICT | 9.21 |
| 08-13 | 0226100195 | WILEY HIBBARD | 08/07/80 | HANNIBAL TO MACON, PUTNAM, SCHUYLER, KNOX, & CLARK CNTY TO TOUR W/MBR & RTN TO HANNIBAL 391 | 93.84 |
| 08-13 | 0226100196 | JAMES S. SPURLING | 08/04/80 | TWO LOOP TELEPHONE PICKUP RINGS TO RECORD RADIO TAPES FOR MEMBER'S RELEASES | 16.98 |
| 08-13 | 0226100198 | HAROLD L VOLKMER | 08/13/80 | ONE YEAR SUBSCRIPTION TO THE LA BELLE STAR NEWSPAPER 9-1-80 TO 9-1-81 | 6.00 |
| 08-13 | 0226100200 | HAROLD L VOLKMER | 07/01/80–07/31/80 | ONE MONTH DELIVERY OF POST-DISPATCH TO THE ST. CHARLES DISTRICT OFFICE | 3.90 |
| 08-13 | 0226100202 | HAROLD L VOLKMER | 08/13/80 | SIX MONTHS SUBSCRIPTION TO MEXICO LEDGER NEWSPAPER 8-14-80 TO 1-14-81 | 19.00 |
| 08-13 | 0226100204 | HAROLD L VOLKMER | 04/01/80–07/31/80 | FOUR MONTHS SUBSCRIPTION OF POST DISPATCH FOR DELIVERY TO FLORISSANT DISTRICT OFFICE | 19.00 |
| 08-13 | 0226100206 | HAROLD L VOLKMER | 08/01/80–12/31/80 | FIVE MONTHS SUBSCRIPTION TO GLOBE DEMOCRAT FOR DELIVERY TO FLORISSANT DISTRICT OFFICE | 31.50 |
| 08-13 | 0226110036 | SOUTHWESTERN BELL | 06/23/80–07/22/80 | LOCAL SERVICE & LONG DISTANCE CALLS FOR ST. CHARLES DISTRICT OFFICE | 81.11 |
| 08-13 | 0226110037 | GENERAL TELEPHONE CO OF THE MIDWEST | 08/04/80–09/04/80 | LOCAL SERVICE & LONG DISTANCE CALLS FOR MACON DISTRICT OFFICE | 70.87 |
| 08-13 | 0226120013 | HAROLD L VOLKMER | 08/02/80–08/08/80 | R/T AIRFARE ON AMERICAN AIRLINES FROM DC TO ST. LOUIS & RETURN | 322.00 |
| 08-13 | 0226130023 | CAROL PHILLIPS | 07/18/80–07/26/80 | MI: F/MACON, MO TO WASH, DC & RTN TO ATTEND CRS DIST/STATE STAFF INSTITUTE 2004 MI AT 20¢/MI | 400.80 |
| 08-20 | 0233090388 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT HANNIBAL MO | 1,968.00 |
| 08-22 | 0235100212 | HAROLD L VOLKMER | 03/01/80–03/01/81 | ONE YEAR SUBSCRIPTION TO THE TROY FREE PRESS NEWSPAPER | 9.00 |
| 08-22 | 0235100216 | HAROLD L VOLKMER | 08/22/80 | ONE YEAR SUBSCRIPTION TO THE WENTZVILLE UNION NEWSPAPER 9/1/80-9/1/81 | 5.00 |
| 08-22 | 0235100219 | HAROLD L VOLKMER | 08/22/80 | ONE YEAR SUBSCRIPTION TO THE ST. LOUIS COUNTIAN 10/1/80-10/1/81 | 49.00 |
| 08-22 | 0235110039 | SOUTHWESTERN BELL ATTN. MANAGER | 08/01/80–08/31/80 | LOCAL SERVICE AND LONG DISTANCE CALLS FOR HANNIBAL DISTRICT OFFICE | 515.83 |
| 08-25 | 0238100033 | JAMES S. SPURLING | 07/10/80 | MILEAGE 247 MILES AT .20 INDISTRICT TRAVEL AND RETURN TO TOUR WITH MEMBER | 49.40 |
| 08-25 | 0238100034 | JAMES S. SPURLING | 07/14/80 | MILEAGE FROM HANNIBAL TO ST. LOUIS AND ST. CHARGLES AND RETURN TO TOUR WITH MEMBER 294 MI | 58.80 |
| 08-25 | 0238100035 | LEE VIOREL | 08/04/80 | MILEAGE FROM HANNIBAL TO CENTE CENTER & RTN TO ACCOMPANY MEMBER TO MEETING 38 MILES AT .24 | 9.12 |
| 08-25 | 0238100040 | LEE VIOREL | 08/04/80 | MI FM HANNIBAL/PARIS & RTN TO ACCOMPANY MEMBER TO MTG OF LAND DEVLP CONTRACTORS ASSN 80 MI | 19.20 |
| 08-25 | 0238100043 | LEE VIOREL | 08/11/80 | MI FM HANNIBAL/JEFFERSON CITY & RTN TO HAZARDOUS WASTE MTG & SOIL CONV. IN MOKANE 228 MI @ .24. | 54.72 |
| 08-27 | 0239090564 | CITY OF CHARLES | 08/01/80–08/30/80 | RENT ST. CHARLES MO | 191.50 |
| 08-27 | 0239090565 | MARGARET A PHILLIPS | 08/01/80–08/30/80 | RENT 122 BOURKE MACON MO | 125.00 |
| 08-27 | 0239090566 | TONY PODORSKI REAL ESTATE COMPANY | 08/01/80–08/30/80 | RENT 535 RUE ST FRANCOIS FLORISSANT MO | 220.00 |
| 08-27 | 0240120056 | HAROLD L VOLKMER | 08/22/80–08/24/80 | ROUNDTRIP AIRFARE ON TWA FROM WASHINGTON TO ST. LOUIS AND RETURN | 322.00 |
| 08-28 | 0241100219 | LEE VIOREL | 08/19/80 | MILEAGE FROM HANNIBAL TO FULTON & RTN FOR ICG RAILROAD CEREMONY 155 MILES AT .24/MI LE | 37.20 |
| 08-28 | 0241100223 | DAVID R RAMAGE | 08/21/80 | IMPRINT SIGNATURE ON 3,000 PIECES OF STATIONERY | 29.00 |
| 08-28 | 0241110050 | SOUTHWESTERN BELL | 07/11/80–08/10/80 | LOCAL SERVICE AND LONG DISTANCE FROM THE FLORISSANT DISTRICT OFFICE | 66.18 |
| 08-28 | 0241220159 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 256 55 |
| 08-31 | 0246020085 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,638.33 |
| 08-31 | 0246200322 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | ( 44.32) |
| 09-05 | 0249100433 | HAROLD L VOLKMER | 08/01/80–12/01/80 | 5 MONTH SUBSCRIPTION TO THE DAILY ST. LOUIS POST-DISPATCH | 19.50 |
| 09-05 | 0249100434 | HAROLD L VOLKMER | 09/05/80 | ONE YEAR SUBSCRIPTION OF TWAINLAND ENTERPRISE 10-1-80 TO 10-1-81 | 6.50 |
| 09-11 | 0255100007 | MAUD HERRE | 08/07/80 | TRASH BAGS FOR FLORISSANT DISTRICT OFFICE | 3.34 |
| 09-11 | 0255100008 | MAUD HERRE | 08/12/80 | MI FM FLORISSANT TO LAUMIER PARK, KIRKWOOD & RTN FOR PARTY FOR VICE ADM PRICE, COAST GUARD 47 MILE. | 11.28 |
| 09-11 | 0255100009 | MAUD HERRE | 08/13/80 | MI FM FLORISSANT/O'FALLON & RTN TO ATND OPEN HOUSE AT HERITAGE LEARNING CTR 55 MI/.24 | 13.20 |
| 09-11 | 0255100013 | HAROLD L VOLKMER | 09/11/80–09/11/81 | ONE YEAR SUBSCRIPTION TO THE KINGDON DAILY NEWS | 19.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. HAROLD L VOLKMER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-11 | 0255100014 | HAROLD L VOLKMER | 05/01/80-08/31/80 | DAILY DELIVERY OF THE ST. LOUIS POST-DISPATCH TO FLORISSANT DISTRICT OFFICE | 15.40 |
| 09-11 | 0255110002 | SOUTHWESTERN BELL | 07/23/80-08/22/80 | LOCAL & LONG DISTANCE CALLS FROM ST. CHARLES DISTRICT OFFICE | 105.11 |
| 09-11 | 0255220001 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE CALLS FOR WASHINGTON OFFICE LESS PERSONAL CALLS $12.88 | 32.25 |
| 09-11 | 0255120005 | HAROLD L VOLKMER | 08/29/80-09/01/80 | ROUND TRIP AIRFARE FROM WASHINGTON TOST. LOUIS & RETURN | 322.00 |
| 09-16 | 0260060048 | DAVID R RAMAGE | 09/09/80 | 203,000 NEWSLETTERS | 2,933.10 |
| 09-16 | 0260100014 | HAROLD L VOLKMER | 09/06/80 | ONE NIGHT STAY AT THE MARRIOTT HOTEL | 36.37 |
| 09-16 | 0260100015 | CAROL PHILLIPS | 08/19/80 | MILEAGE FM MACON TO PARIS & RETURN TO ATTEND A GREEN THUMB MTG 94 MI AT .24/MI | 22.56 |
| 09-16 | 0260100018 | CAROL PHILLIPS | 08/26/80 | MILEAGE FROM MACON TO MOBERLY FOR OFFICE HOURS, & RTN 50 MILES AT .24/MI | 12.00 |
| 09-16 | 0260100020 | CAROL PHILLIPS | 08/26/80 | MILEAGE FROM MACON TO SHELBINA & RTN FOR HAZARDOUS WASTE MTG 50 MI AT .24/MI | 12.00 |
| 09-16 | 0260100332 | HAROLD L VOLKMER | 09/16/80 | 12 WEEK SUBSCRIPTION OF THE GATE CITY NEWSPAPER 10-1-80 TO 12-20-80 | 13.70 |
| 09-16 | 0260120020 | HAROLD L VOLKMER | 09/05/80-09/08/80 | ROUNDTRIP AIRFARE ON TWA FROM WASHINGTON TO ST LOUIS & RETURN (EXCURSION FARE) | 193.00 |
| 09-19 | 0263100231 | DAVID R RAMAGE | 09/11/80 | SIGNATURE ON LETTERHEADS | 27.50 |
| 09-19 | 0263100233 | LEE VIOREL | 09/07/80 | MILEAGE FOR TRIP TO CANNON DAM ANNUAL PICNIC AND SPEAKING 68 MI/.24 | 16.32 |
| 09-19 | 0263110064 | GENERAL TELEPHONE CO OF THE MIDWEST | 09/04/80-10/04/80 | LOCAL SERVICE AND LONG DISTANCE CALLS FOR MACON DISTRICT OFFICE | 94.92 |
| 09-19 | 0263110065 | SOUTHWESTERN BELL ATTN. MANAGER | 09/01/80-09/30/80 | LOCAL SERVICE AND LONG DISTANCE CALLS FOR HANNIBAL DISTRICT OFFICE | 512.63 |
| 09-23 | 0267100152 | HAROLD L VOLKMER | 09/06/80 | MILEAGE FROM HANNIBAL TO CANTON & RTN TO ATTEND FARM BUREAU MEETING 36 MI/.24 | 8.64 |
| 09-23 | 0267220023 | C & P TELEPHONE | 08/01/80-08/31/80 | LONG DISTANCE CALLS FOR WASHINGTON OFFICE | 21.75 |
| 09-24 | 0268220390 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 256.82 |
| 09-29 | 0273090562 | CITY OF CHARLES | 09/01/80-09/30/80 | RENT ST. CHARLES MO | 191.50 |
| 09-29 | 0273090563 | MARGARET A PHILLIPS | 09/01/80-09/30/80 | RENT 122 BOURKE MACON MO | 125.00 |
| 09-29 | 0273090564 | TONY PODORSKI REAL ESTATE COMPANY | 09/01/80-09/30/80 | RENT 535 RUE ST FRANCOIS FLORISSANT MO | 220.00 |
| 09-30 | 0275020119 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,638.33 |
| 09-30 | 0274110023 | SOUTHWESTERN BELL | 08/11/80-09/10/80 | LOCAL SERVICE & LONG DISTANCE CALLS FROM THE FLORISSANT DISTRICT OFFICE | 66.15 |
| 09-30 | 0275200421 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 324.81 |
| | | | | **TOTAL** | **21,588.25** |

## OFFICE OF THE HON. DOUGLAS WALGREN

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-07 | 0189100220 | IMPACT | 05/08/80-05/08/81 | RENEWAL/SUBSCRIPTION FOR THE DISTRICT OFFICE - ONE YEAR | 15.00 |
| 07-08 | 0190100070 | MEDIA WIRE PUBLIC RELATIONS NEWS SVC | 06/15/80 | NEWS SERIVCE FOR JUNE 2ND AND JUNE 4TH | 67.00 |
| 07-09 | 0191130028 | MARY JO ZACCHERO | 06/29/80-07/01/80 | TRAVELED ROUNDTRIP TO PITTSBURGH BY PRIVATE TRANSP 443 MILES @ .20 PER MILE | 88.60 |
| 07-10 | 0192100071 | TWA AIR FREIGHT | 06/13/80 | TRANSPORT OF DOCUMENT FOR WASHINGTON OFFICE | 26.25 |
| 07-10 | 0192110011 | BELL OF PA | 06/19/80 | TELEPHONE SERVICE FOR THE MONTH OF JUNE/PITTSBURGH OFFICE | 129.87 |
| 07-10 | 0192110057 | ABLE-1 ANSWERING SERVICE | 07/01/80-07/31/80 | TELEPHONE ANSWERING SERVICE FOR THE PITTSBURGH OFFICE FOR THE MONTH OF JULY | 36.00 |
| 07-15 | 0197060007 | CANTRELL/CUTTER PRINTING, INC | 06/30/80 | 32,500 MEETING CARDS | 520.62 |
| 07-16 | 0198100254 | MEDIA WIRE PUBLIC RELATIONS NEWS SVC | 07/03/80-12/31/80 | SUBSCRIPTION RENEWAL FOR 1980 | 50.00 |
| 07-16 | 0198210010 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | SERVICES FOR THE MONTH OF JUNE 80 | 31.26 |
| 07-16 | 0198220390 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 454.96 |
| 07-17 | 0204100130 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 38.00 |
| 07-31 | 0214020437 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,490.50 |
| 07-31 | 0211090561 | POWER CITY LEASING INC | 07/01/80-07/30/80 | RENT MOBILE OFFICE | 455.00 |
| 07-31 | 0213100188 | MEDIA WIRE PUBLIC RELATIONS NEWS SVC | 07/03/80 | NEWS SERVICE FOR BENEDICTIN | 48.00 |
| 07-31 | 0213100195 | GSA, OAD, FINANCE DIVISION | 06/30/80 | STATIONERY FOR DISTRICT OFFICE (PITTSBURGH) FOR THE MONTH OF JUNE | 28.95 |
| 07-31 | 0213110078 | GSA, OAD, FINANCE DIVISION | 06/22/80 | TELEPHONE SERVICES FOR THE PITTSBURGH OFFICE FOR THE MONTH OF JUNE | 356.11 |

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| 07-31 | 0213220038 | C & P TELEPHONE | 06/30/80 | TELEPHONE SERVICES FOR THE MONTH OF JUNE FOR THE WASHINGTON OFFICE | 27.99 |
| 07-31 | 0214200347 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 149.24 |
| 08-06 | 0218220471 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 459.13 |
| 08-07 | 0220060016 | CANTRELL/CUTTER PRINTING, INC | 07/31/80 | 14,000 CONG. RECORD REPRINT | 221.07 |
| 08-07 | 0220060017 | CANTRELL/CUTTER PRINTING, INC | 07/31/80 | 54,500 MEETING CARDS | 717.71 |
| 08-07 | 0220060018 | CANTRELL/CUTTER PRINTING, INC | 07/31/80 | MOBILE OFFICE SCHEDULE, 39,500 | 566.04 |
| 08-08 | 0221100277 | XEROX CORPORATION | 04/14/80–05/29/80 | COPY SERVICE CHARGE FOR THE MONTH OF MAY (WASHINGTON OFFICE) | 72.21 |
| 08-08 | 0221100278 | ARTHUR F MORRISON | 07/15/80 | REIMB FOR GAS & OIL FOR USE OF VEHICLES USA-18 AND CONGRESSIONAL VAN | 101.20 |
| 08-11 | 0224060001 | CANTRELL/CUTTER PRINTING, INC | 07/31/80 | 175,000 NEWSLETTERS | 2,821.01 |
| 08-12 | 0225100252 | NELLO GIORGETTI | 07/16/80–08/05/80 | REIMBURSEMENT FOR GASOLINE & PARKING INCURRED IN THE USE OF THE MOBILE OFFICE | 74.75 |
| 08-12 | 0225110077 | GSA, OAD, FINANCE DIVISION | 07/18/80 | GSA TELEPHONE CHARGES FOR THE PITTSBURGH OFFICE FOR THE MONTH OF JULY | 419.21 |
| 08-12 | 0225210011 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | TELEGRAPH SERVICES FOR THE WASHINGTON OFFICE FOR THE MONTH OF JULY | 7.95 |
| 08-14 | 0231100433 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 49.00 |
| 08-14 | 0227210085 | OFFICE OF FINANCIAL SERVICES | 04/01/80–06/30/80 | CABLEGRAMS | 30.00 |
| 08-15 | 0228100108 | DAVID R RAMAGE | 07/23/80 | 50 RECORD REPRINTS - WILVER DORNELL STARGELL - #1042 | 15.00 |
| 08-15 | 0228100110 | GSA, OAD, FINANCE DIVISION | 07/22/80 | OFFICE SUPPLIES FOR THE PITTSBURGH OFFICE PURCHASED THRU GSA | 17.09 |
| 08-15 | 0228110006 | BELL OF PA | 07/19/80 | TELEPHONE SERVICES FOR THE DISTRICT OFFICE/PITTSBURGH FOR THE MONTH OF JULY 1980 | 126.85 |
| 08-15 | 0228110013 | ABLE-1 ANSWERING SERVICE | 08/01/80–08/31/80 | TELEPHONE ANSWERING SERVICE FOR THE MONTH OF AUGUST FOR THE PITTSBURGH OFFICE | 36.20 |
| 08-20 | 0233090389 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT PITTSBURGH PA | 4,479.00 |
| 08-22 | 0235120046 | DOUG WALGREN | 08/03/80–08/04/80 | TVL FM BLOCK ISLAND, RI TO PITTSBURGH BY COMM AIR & RTN TVL TO PITTSBURGH FOR HEARINGS | 247.25 |
| 08-25 | 0238060028 | CANTRELL/CUTTER PRINTING, INC | 08/13/80 | 54,000 TOWN MEETING CARDS | 170.67 |
| 08-25 | 0238060029 | CANTRELL/CUTTER PRINTING, INC | 08/13/80 | 200,000 TOWN MEETING CARDS | 1,153.75 |
| 08-25 | 0238060030 | CANTRELL/CUTTER PRINTING, INC | 08/18/80 | 34,500 MEETING CARDS | 106.09 |
| 08-25 | 0238060031 | CANTRELL/CUTTER PRINTING, INC | 08/18/80 | 48,500 MOBILE OFFICE CARDS | 643.26 |
| 08-25 | 0238100380 | MEDIA WIRE PUBLIC RELATIONS NEWS SVC | 07/17/80–07/22/80 | POW-MIA DAY/PITTSBURGH HEARING/PITTSBURGH HEARING TO PITTSBURGH | 102.00 |
| 08-25 | 0238100381 | MEDIA WIRE PUBLIC RELATIONS NEWS SVC | 08/04/80 | TRUCK SAFETY/PITTSBURGH | 54.00 |
| 08-27 | 0239090567 | POWER CITY LEASING INC | 08/01/80–08/30/80 | RENT MOBILE OFFICE | 455.00 |
| 08-27 | 0239100211 | GLENN MILLER | 07/24/80–07/28/80 | REIMBURSEMENT FOR GASOLINE FOR THE MOBILE OFFICE & PARKING | 51.90 |
| 08-27 | 0239100212 | PITTSBURGH POST GAZETTE | 08/26/80 | SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE 9-22-80 TO 3-21-81 | 31.20 |
| 08-27 | 0239220039 | C & P TELEPHONE | 07/31/80 | TELEPHONE CHARGES FOR THE WASHINGTON OFFICE FOR THE MONTH OF JULY | 71.03 |
| 08-27 | 0239120051 | DOUG WALGREN | 08/14/80–08/17/80 | TRAVELED TO DISTRICT, R/T BY PVT TRANSPORTATION 250 EACH WAY TO PITTSBURGH | 120.00 |
| 08-27 | 0239130031 | JONATHAN W DELANO | 08/03/80–08/10/80 | TRAVELED TO DISTRICT, PITTSBURGH, BY PVT TRANSPORT. 490 MILES AT 24¢ PER MILE | 117.60 |
| 08-28 | 0241220163 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 457.96 |
| 08-28 | 0241120046 | DOUG WALGREN | 08/22/80–08/23/80 | TRAVELED TO PITTSBURGH, R/T BY COMMERCIAL TRANSPORTATION | 126.00 |
| 08-31 | 0246020089 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,490.50 |
| 08-31 | 0246200186 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 329.34 |
| 09-04 | 0248100066 | ARTHUR F MORRISON | 08/13/80 | REIMBURSEMENT FOR GAS & OIL IN THE USE OF VEHICLES USA-18 & US 18 | 53.76 |
| 09-05 | 0249100068 | XEROX CORPORATION | 05/29/80–06/30/80 | COPIER SERVICE OVER CHARGE FOR THE WASHINGTON OFFICE FOR THE MONTH OF JULY '80 | 82.09 |
| 09-08 | 0252060001 | CANTRELL/CUTTER PRINTING, INC | 08/29/80 | 70,500 MEETING CARDS FOR TOWN MEETING | 205.50 |
| 09-08 | 0252120004 | DOUG WALGREN | 08/29/80–09/02/80 | TVLD TO PITTSBURGH BY PRVT TRANS 250 MI EA WAY 500 MI R/T AT .24/MI LABOR DAY DIST WORK PERIOD | 120.00 |
| 09-11 | 0255060042 | CANTRELL/CUTTER PRINTING, INC | 08/29/80 | 175,000 NEWSLETTERS | 1,856.11 |
| 09-11 | 0255110084 | BELL OF PA | 08/19/80 | TELEPHONE CHARGES FOR THE MONTH OF AUGUST FOR THE PITTSBURGH OFFICE | 138.81 |
| 09-11 | 0255210020 | WESTERN UNION TELEGRAPH COMPANY | 08/31/80 | TELEGRAPH SERVICES FOR THE MONTH OF AUGUST | 35.55 |
| 09-16 | 0260120113 | DOUG WALGREN | 09/05/80–09/07/80 | TRAVELED TO PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION | 78.00 |
| 09-17 | 0262100282 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 47.00 |
| 09-19 | 0263100284 | GSA, OAD, FINANCE DIVISION | 08/31/80 | STATIONERY PURCHASED THROUGHT GSA STATIONERY OFFICE IN PITTSBURGH BY PITTSBURGH OFFICE | 34.97 |
| 09-22 | 0266100372 | THE PITTSBURGH PRESS | 09/22/80 | SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE (PITTSBURGH) 4-12-80 TO 10-13-80 | 25.40 |
| 09-22 | 0266100425 | GSA, OAD, FINANCE DIVISION | 08/22/80 | STATIONERY PURCHASES FOR DISTRICT (PITTSBURGH) OFFICE | 8.39 |
| 09-22 | 0266110056 | ABLE-1 ANSWERING SERVICE | 09/01/80–09/30/80 | TELEPHONE ANSWERING SERVICE FOR PITTSBURGH OFFICE | 34.00 |
| 09-22 | 0266110057 | GSA, OAD, FINANCE DIVISION | 08/22/80 | GSA TELEPHONE SERVICE FOR THE PITTSBURGH OFFICE | 189.95 |
| 09-22 | 0266220048 | C & P TELEPHONE | 08/31/80 | TELEPHONE SERVICE FOR THE WASHINGTON OFFICE FOR THE MONTH OF AUGUST | 17.61 |
| 09-22 | 0266120085 | DOUG WALGREN | 09/12/80–09/14/80 | TRAVELLED TO PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION | 120.00 |
| 09-24 | 0268220405 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 458.49 |
| 09-24 | 0268120057 | DOUG WALGREN | 09/19/80–09/21/80 | TRAVELLED TO DISTRICT/ PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION | 78.00 |
| 09-25 | 0269100335 | U.S. ARMY ENGINEER DIV, OHIO RIVER | 08/14/80 | REPRODUCTION SERVICES COMPLETED THRU JULY 1980 | 13.00 |
| 09-29 | 0273090565 | POWER CITY LEASING INC | 09/01/80–09/30/80 | RENT MOBILE OFFICE | 455.00 |
| 09-30 | 0275020121 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,490.50 |

# DETAILED STATEMENT OF DISBURSEMENTS

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. DOUGLAS WALGREN—Continued** | | | | | |
| 09-30 | 0274100411 | XEROX CORPORATION | 08/26/80 | COPIER CHARGES FOR THE WASHINGTON OFFICE FOR THE MONTH OF JULY | 119.92 |
| 09-30 | 0275200380 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 130.21 |
| | | | | **TOTAL** | **25,746.58** |
| **OFFICE OF THE HON. ROBERT S WALKER** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 07-07 | 0189100221 | ROBERT S WALKER | 05/01/80-05/31/80 | DISTRICT TRAVEL (MAY) 106 MI AT 20¢ PER MILE | 21.20 |
| 07-07 | 0189100355 | SUNMARK INDUSTRIES | 05/01/80-05/31/80 | GASOLINE FOR MOBILE OFFICE (MAY, 1980) | 57.25 |
| 07-07 | 0189100356 | HOUSE RECORDING STUDIO | 05/01/80-05/31/80 | RECORDINGS FOR MAY, 1980 | 152.30 |
| 07-07 | 0189100357 | LANCASTER COUNTY UPHOLSTERY | 06/12/80 | REPAIR TIRE COVER FOR MOBILE OFFICE | 9.00 |
| 07-07 | 0189110071 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 06/10/80-07/09/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 351.43 |
| 07-07 | 0189110072 | BELL TELEPHONE COMPANY OF PA | 05/24/80-06/23/80 | DISTRICT TELEPHONE SERVICE (COATESVILLE OFFICE) | 20.24 |
| 07-07 | 0189220040 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE SERVICE | 69.05 |
| 07-07 | 0189120048 | ROBERT S WALKER | 05/05/80-05/08/80 | REIMB FOR TRAVEL; 242 MILES FROM EAST PETERSBURG, PA TO WASH, DC & RTN BY AUTO - @ 20¢/MI | 48.40 |
| 07-07 | 0189120049 | ROBERT S WALKER | 05/13/80-05/15/80 | REIMB FOR TRAVEL; 242 MILES FROM EAST PETERSBURG, PA TO WASH, DC & RTN BY AUTO - @ 20¢/MI | 48.40 |
| 07-07 | 0189120050 | ROBERT S WALKER | 05/20/80-05/22/80 | REIMB FOR TRAVEL; 242 MILES FROM EAST PETERSBURG, PA TO WASH, DC & RTN BY AUTO - @ 20¢/MI | 48.40 |
| 07-07 | 0189120051 | ROBERT S WALKER | 05/28/80-05/30/80 | REIMB FOR TRAVEL; 242 MILES FROM EAST PETERSBURG, PA TO WASH, DC & RTN BY AUTO - @ 20¢/MI | 48.40 |
| 07-07 | 0189140033 | DIALCOM, INCORPORATED | 05/01/80-05/31/80 | COMPUTER SERVICES (UPI) | 7.75 |
| 07-07 | 0189140034 | DIALCOM, INCORPORATED | 06/01/80-06/30/80 | COMPUTER SERVICES (JUNE, 1980) | 875.00 |
| 07-10 | 0192120051 | ROBERT S WALKER | 06/03/80-06/06/80 | REIMBURSEMENT FOR TVL; 242 MILES FROM EAST PETERSBURG, PA TO WASH, DC & RTN BY AUTO @ 20¢/MI | 48.40 |
| 07-10 | 0192120052 | ROBERT S WALKER | 06/09/80-06/12/80 | REIMBURSEMENT FOR TVL; 242 MILES FROM EAST PETERSBURG, PA TO WASH, DC & RTN BY AUTO @ 20¢/MI | 48.40 |
| 07-10 | 0192120053 | ROBERT S WALKER | 06/16/80-06/20/80 | REIMBURSEMENT FOR TVL; 242 MILES FROM EAST PETERSBURG, PA TO WASH, DC & RTN BY AUTO @ 20¢/MI | 48.40 |
| 07-10 | 0192120054 | ROBERT S WALKER | 06/23/80-06/27/80 | REIMBURSEMENT FOR TVL; 242 MILES FROM EAST PETERSBURG, PA TO WASH, DC & RTN BY AUTO @ 20¢/MI | 48.40 |
| 07-10 | 0192120055 | ROBERT S WALKER | 06/30/80 | REIMBURSEMENT FOR TVL; 121 MILES FROM EAST PETERSBURG, PA TO WASH, DC BY AUTO @ 20¢/MI | 24.20 |
| 07-13 | 0194060006 | THOMAS J LANKFORD | 06/06/80 | SCHEDULE LETTER - PAPER | 73.20 |
| 07-13 | 0194100296 | THOMAS R BLANK | 07/01/80 | REIMB FOR TRAVEL: WASH., DC TO PIKESVILLE, MD & RETURN 100 MILES @ .20 PER MILE | 20.00 |
| 07-13 | 0194100297 | GEORGE W JACKSON | 06/26/80 | TVL FROM LANCASTER, PA TO PHILA., PA & RTN FOR MTG WITH IMM. & NAT. BOARD 154 MI .20 | 30.80 |
| 07-13 | 0194100299 | GEORGE W JACKSON | 06/26/80 | ALL DAY PARKING IN PGULADELPHIA, PA FOR MEETING ABOVE | 3.00 |
| 07-13 | 0194110076 | BRANDYWIRE COMMUNITY EXCHANGE | 07/01/80-07/31/80 | TELEPHONE ANSWERING SERVICE | 20.00 |
| 07-13 | 0194140054 | TRENDATA | 07/01/80-07/31/80 | COMPUTER SERVICES FOR JULY | 148.41 |
| 07-13 | 0194140055 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICE (JULY) | 870.62 |
| 07-16 | 0198220391 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 221.66 |
| 07-17 | 0199100171 | BARBARA LOEPER | 07/07/80 | TVL TO ATTEND BRIEFING FOR SMALL BUSS DAY SEMINAR; YORK, PA TO E. PETERSBURG & RTN 70 MI | 14.00 |
| 07-17 | 0204100131 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 218.30 |
| 07-17 | 0199130012 | BARBARA LOEPER | 07/07/80-07/08/80 | REIMB FOR TVL TO ATTEND SMALL BUSS DAY SEMINAR; ALEXANDRIA, VA TO MANHEIM, PA & RTN 270 MI @ .20. | 54.00 |
| 07-31 | 0214020438 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 659.17 |
| 07-31 | 0211090562 | TOWN AND COUNTRY INC | 07/01/80-07/30/80 | RENT MOBILE OFFICE | 346.57 |
| 07-31 | 0211090563 | COUNTY OF LANCASTER | 07/01/80-07/30/80 | RENT 50 NORTH DUKE STREET LANCASTER PA | 458.00 |
| 07-31 | 0213100056 | ROBERT S WALKER | 06/01/80-06/30/80 | DISTRICT TRAVEL FOR JUNE, 1980 198 MILES AT .20 PER MILE | 39.60 |
| 07-31 | 0213100145 | DONALD EBERLEY | 07/07/80 | REIMB FOR TRAVEL TO ATND HEARINGS; WASHINGTON, DC TO PHILADELPHIA & RTN 289 MI/.2 0 | 57.80 |
| 07-31 | 0213100292 | R. L. POLK & COMPANY | 07/07/80 | 1980 LANCASTER SUBURBAN DIRECTORY | 104.00 |
| 07-31 | 0213100293 | SUNMARK INDUSTRIES | 05/06/80-06/30/80 | GASOLINE FOR MOBILE OFFICE (JUNE, 1980) | 109.52 |
| 07-31 | 0211110041 | BELL TELEPHONE COMPANY OF PA | 06/24/80-07/23/80 | DISTRICT TELEPHONE SERVICE (COATESVILLE OFFICE) | 16.66 |

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| 07-31 | 0213110079 | GSA, OAD, FINANCE DIVISION | 06/22/80 | FTS SERVICE FOR DISTRICT OFFICE | 37.97 |
| 07-31 | 0213210013 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 07/10/80-08/09/80 | TELEPHONE SERVICE FOR LANCASTER DISTRICT OFFICE | 319.88 |
| 07-31 | 0213220057 | C & P TELEPHONE | 06/01/80-06/30/80 | TELEPHONE SERVICE FOR JUNE (LONG DISTANCE CALLS) | 29.29 |
| 07-31 | 0212140007 | DIALCOM, INCORPORATED | 06/01/80-06/30/80 | COMPUTER SERVICES (UPI) | 5.25 |
| 07-31 | 0213140079 | DIALCOM, INCORPORATED | 06/30/80 | COMPUTER VOUCHER FORMS | 30.00 |
| 07-31 | 0213140102 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | COMPUTER SERVICE | 9.00 |
| 07-31 | 0213140103 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | COMPUTER SERVICE | 59.00 |
| 07-31 | 0213140104 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | COMPUTER SERVICE (JUNE) | 4.84 |
| 07-31 | 0213140105 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | COMPUTER SERVICE (JUNE) | 82.36 |
| 07-31 | 0213140106 | DIALCOM, INCORPORATED | 06/01/80-06/30/80 | COMPUTER SERVICE (JUNE) (UPI) | 23.45 |
| 07-31 | 0214200430 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 323.16 |
| 08-06 | 0218220348 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 248.28 |
| 08-08 | 0221100114 | R. L. POLK & COMPANY | 07/21/80 | 1980 LANCASTER, PA DIRECTORY | 99.00 |
| 08-08 | 0221120007 | ROBERT S WALKER | 07/02/80 | REIMB FOR TVL: 141 MILES FROM WASH, DC TO E PETERBURG, PA BY AUTO @ .20 PER MILE | 24.20 |
| 08-08 | 0221120008 | ROBERT S WALKER | 07/21/80 | REIMB FOR TVL; 141 MILES FROM EAST PETERBURG, PA TO WASH, DC BY AUTO @ .20 PER MI | 24.20 |
| 08-08 | 0221140025 | TRENDATA | 07/01/80-07/09/80 | COMPUTER SERVICE (9 DAYS) | 44.55 |
| 08-08 | 0221140026 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICE (AUGUST) | 875.00 |
| 08-11 | 0224130007 | MARC PHILLIPS | 07/28/80 | REIMB FOR TVL 242 MI FROM EAST PETERSBURG, PA TO WASH, DC & RTN BY AUTO @ .20 PER MI | 48.40 |
| 08-14 | 0231100434 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | ( 116.80) |
| 08-20 | 0233090390 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT COATESVILLE PA | 239.00 |
| 08-21 | 0234100236 | ROBERT S WALKER | 08/15/80 | REIMBURSEMENT FOR POSTAL-PATRON LINE ON PUBLIC DOCUMENT ENVELOPES | 14.00 |
| 08-21 | 0234110034 | BRANDYWIRE COMMUNITY EXCHANGE | 08/01/80-08/31/80 | TELEPHONE ANSWERING SERVICE | 20.00 |
| 08-21 | 0234110035 | BELL TELEPHONE COMPANY OF PA | 07/24/80-08/23/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE (COATESVILLE) | 15.77 |
| 08-21 | 0234110036 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE (DISTRICT OFFICE) JULY | 37.97 |
| 08-21 | 0234140035 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES (UPI) JULY | 13.00 |
| 08-21 | 0234140036 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES (JULY) | 6.38 |
| 08-27 | 0239090568 | TOWN AND COUNTRY INC | 08/01/80-08/30/80 | RENT MOBILE OFFICE | 346.57 |
| 08-27 | 0239090569 | COUNTY OF LANCASTER | 08/01/80-08/30/80 | RENT 50 NORTH DUKE STREET LANCASTER PA | 458.00 |
| 08-28 | 0241220117 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 328.06 |
| 08-31 | 0246020090 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 659.17 |
| 08-31 | 0246200263 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 485.40 |
| 09-10 | 0254100190 | SUNMARK INDUSTRIES | 06/13/80-07/15/80 | GASOLINE CHARGES FOR JULY FOR MOBILE OFFICE | 47.00 |
| 09-10 | 0254110059 | GSA, OAD, FINANCE DIVISION | 08/22/80 | FTS SERVICE FOR DISTRICT OFFICE | 37.97 |
| 09-10 | 0254110061 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 08/10/80-09/09/80 | TELEPHONE SERVICES FOR AUGUST (DISTRICT OFFICE) | 309.97 |
| 09-10 | 0254110062 | BRANDYWIRE COMMUNITY EXCHANGE | 09/01/80-09/30/80 | ANSWERING SERVICE FOR DISTRICT OFFICE (COATESVILLE) | 20.00 |
| 09-10 | 0254220011 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE CALLS | 194.85 |
| 09-10 | 0254140040 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICES FOR SEPT. | 870.62 |
| 09-10 | 0254140041 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | COMPUTER SERVICE FOR AUGUST | 59.00 |
| 09-10 | 0254140042 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | COMPUTER SERVICES FOR AUGUST | 9.00 |
| 09-11 | 0255060006 | THOMAS J LANKFORD | 08/05/80-08/22/80 | PRINTING SERVICES - SCHEDULE LETTERS, NEWSLETTER | 3,808.58 |
| 09-11 | 0255100015 | THOMAS J LANKFORD | 06/27/80 | PRINTING SERVICES | 56.10 |
| 09-11 | 0255100016 | THOMAS J LANKFORD | 07/15/80-07/29/80 | PRINTING SERVICES - REPORT, BUSINESS CARDS | 557.70 |
| 09-11 | 0255100017 | ROBERT S WALKER | 08/01/80-08/31/80 | DISTRICT TRAVEL (AUGUST) 174 MILES @ .24 PER MILE | 41.76 |
| 09-11 | 0255120006 | ROBERT S WALKER | 08/18/80-08/21/80 | REIMB FOR TRAVEL 242 MI FROM EAST PETERSBURG, PA TO WASH., DC & RTN BY AUTO @ .24/MI | 58.08 |
| 09-11 | 0255120007 | ROBERT S WALKER | 08/25/80-08/28/80 | REIMB FOR TRAVEL 242 MI FROM EAST PETERSBURG, PA TO WASH., DC & RTN BY AUTO @ .24/MI | 58.08 |
| 09-19 | 0263100240 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES (UPI) | 5.00 |
| 09-19 | 0263100242 | XEROX CORPORATION | 05/01/80-05/31/80 | OVERAGE OF XEROX COPIES ALLOWED | 15.23 |
| 09-19 | 0263110066 | BELL TELEPHONE COMPANY OF PA | 08/24/80-09/23/80 | LONG DISTANCE PHONE SERVICE FOR COATSVILLE DISTRICT OFFICE | 23.06 |
| 09-24 | 0268220410 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 221.79 |
| 09-25 | 0269130026 | GEORGE W JACKSON | 09/11/80 | REIMB FOR TRAVEL; 242 MI FROM EAST PETERSBURG, PA TO WASH, DC & RTN; BY AUTO AT .24/MI BUSINESS MEE●@. | 58.08 |
| 09-25 | 0269130027 | GEORGE W JACKSON | 09/11/80 | PARKING FOR BUSINESS MEETING | 4.75 |
| 09-25 | 0269140052 | XEROX CORPORATION | 07/06/80-07/31/80 | COMPUTER SERVICES FOR JULY | 121.68 |
| 09-25 | 0269140053 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES | 38.63 |
| 09-29 | 0273090566 | TOWN AND COUNTRY INC | 09/01/80-09/30/80 | RENT MOBILE OFFICE | 346.57 |
| 09-29 | 0273090567 | COUNTY OF LANCASTER | 09/01/80-09/30/80 | RENT 50 NORTH DUKE STREET LANCASTER PA | 458.00 |
| 09-29 | 0273100084 | NAVE TYPOGRAPHIC SERVICES, INC | 09/18/80 | TYPESETTING FOR LETTERHEAD | 20.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE HON. ROBERT S WALKER—Continued** | | | | | |
| 09-29 | 0273130005 | BARBARA LOEPER | 09/11/80 | REIMB TO TVL: ALEXANDRIA, VA TO EAST PETERSBURGH, PA & RTN BY AUTO 260 MI @ .24 PER MI | 62.40 |
| 09-30 | 0275020123 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 659.17 |
| 09-30 | 0275200423 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 256.02 |
| | | | | **TOTAL** | **18,653.37** |
| **OFFICE OF THE HON. WILLIAM C WAMPLER** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 07-03 | 0185120025 | WILLIAM C WAMPLER | 06/20/80 | REIMBURSEMENT FOR AUTO MILEAGE FROM WASHINGTON, DC TO BRISTOL, VA 400 MILES AT 20¢ | 80.00 |
| 07-03 | 0185130011 | STEVEN BERRY | 06/20/80-06/20/80 | REIMB FOR AIRFARE FROM WASH, DC TO ROANOKE, VA & RTN IN CONN W/A MTG W/THE FOREST SVC | 146.00 |
| 07-09 | 0191100459 | ROBERT WALDEN | 06/20/80 | PAYMENT FOR INSTALLATION OF LIGHTS IN THE BRISTOL DISTRICT OFFICE | 21.00 |
| 07-09 | 0191110086 | C & P TELEPHONE COMPANY | 05/14/80-06/13/80 | PAYMENT FOR TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE | 70.12 |
| 07-09 | 0191220079 | C & P TELEPHONE | 05/01/80-05/31/80 | PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF MAY | 60.56 |
| 07-10 | 0192060010 | THOMAS J LANKFORD | 06/21/80 | SCHEDULE LETTER-PAPER | 65.25 |
| 07-13 | 0194100205 | KAREN RICE | 06/02/80 | REIMB-AUTO MI FROM ABINGDON TO BIG STONE GAP, VA & RETURN TO WORK IN BIG STONE GAP OFFICE 140 MI. | 28.00 |
| 07-13 | 0194100206 | KAREN RICE | 06/05/80 | REIMB-AUTO MI FROM ABINGDON TO BIG STONE GAP, VA & RETURN TO WORK IN BIG STONE GAP OFFICE 140 MI. | 28.00 |
| 07-13 | 0194100207 | KAREN RICE | 06/09/80 | REIMB-AUTO MI FROM ABINGDON TO BIG STONE GAP, VA & RETURN TO WORK IN BIG STONE GAP OFFICE 140 MI. | 28.00 |
| 07-13 | 0194100208 | KAREN RICE | 06/12/80 | REIMB-AUTO MI FROM ABINGDON TO BIG STONE GAP, VA & RETURN TO WORK IN BIG STONE GAP OFFICE 140 MI. | 28.00 |
| 07-13 | 0194100210 | KAREN RICE | 06/16/80 | REIMB-AUTO MI FROM ABINGDON TO BIG STONE GAP, VA & RETURN TO WORK IN BIG STONE GAP OFFICE 140 MI. | 28.00 |
| 07-13 | 0194100213 | KAREN RICE | 06/18/80 | REIMB-AUTO MI FROM ABINGDON TO BIG STONE GAP, VA & RETURN TO WORK IN BIG STONE GAP OFFICE 140 MI. | 28.00 |
| 07-13 | 0194100215 | JAMES A. MULLINS | 06/06/80 | REIMB-AUTO MI FROM BRISTON TO NORTON, VA & RETURN-MEETING RE BLACK LUNG LEGISLATION 168 MILES | 33.60 |
| 07-13 | 0194100217 | JAMES A. MULLINS | 06/06/80 | REIMB-JANITORIAL SERVICES IN CONN WITH MEETING OF DEPT OF LABOR-STAFF & MINERS-BLACK LUNGBEN | 15.00 |
| 07-13 | 0194100219 | WILLIAM C WAMPLER | 06/27/80 | REIMB FOR ACCOMMODATIONS IN WYTHEVILLE, VA IN CONNECTION WITH AN OPEN DOOR MEETING | 15.60 |
| 07-13 | 0194120066 | WILLIAM C WAMPLER | 07/03/80 | REIMBURSEMENT FOR AUTO MILEAGE FROM WASHINGTON, DC TO BRISTOL VA 400 MILES @ 20 ¢ PER MILE | 80.00 |
| 07-13 | 0194120068 | WILLIAM C WAMPLER | 06/27/80-07/01/80 | REIMBURSEMENT FOR AUTO MILEAGE FROM WASHINGTON, DC TO BRISTOL VA AND RETURN 800 MILES @ 20¢ P/M. | 160.00 |
| 07-15 | 0197100223 | KAREN RICE | 06/02/80 | AUTO MI FM ABINGDON/BIG STONE GAP & RTN TO WORK IN THE BIG STONE GAP D.O. 140 MI @ .20 | 28.00 |
| 07-15 | 0197100225 | KAREN RICE | 06/25/80 | AUTO MI FM ABINGDON/BIG STONE GAP & RTN TO WORK IN THE BIG STONE GAP D.O. 140 MI @ .20 | 28.00 |
| 07-15 | 0197110049 | C & P TELEPHONE COMPANY | 06/26/80-07/25/80 | PAYMENT FOR TELEPHONE SERVICE IN THE PULASKI DISTRICT OFFICE FOR THE MONTH OF JULY | 108.30 |
| 07-15 | 0197110050 | GSA, OAD, FINANCE DIVISION | 06/22/80 | PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE | 113.55 |
| 07-16 | 0198220434 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 180.01 |
| 07-17 | 0204100132 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 202.05 |
| 07-18 | 0200150109 | POSTMASTER | 06/18/80 | PAYMENT FOR OFFICE STAMPS 10 SHEETS OF 100 AT .15 EA | 150.00 |
| 07-31 | 0214020439 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,008.90 |
| 07-31 | 0211090564 | DENNIS R TURMAN | 07/01/80-07/30/80 | RENT 313 N WASHINGTON AVE PULASKI VA | 375.00 |
| 07-31 | 0211090565 | WILLIAM J TILLEY JR | 07/01/80-07/30/80 | RENT CUMBERLAND ST BRISTOL VA | 400.00 |
| 07-31 | 0211100123 | NATIONAL NEWS AGENCY | 07/01/80-09/30/80 | PAYMENT FOR DELIVERY OF THE WASHINGTON STAR NEWSPAPER FROM JULY 1 THROUGH SEPTEMBER 30 | 20.40 |
| 07-31 | 0211100128 | WILLIAM C WAMPLER | 07/19/80 | AUTO MILEAGE FM BRISTOL, VA TO WISE, VA & RTN - TO HOLD AN OPEN DOOR MTG155 MI @ .20 | 31.00 |
| 07-31 | 0211100134 | WILLIAM C WAMPLER | 07/04/80 | AUTO MILEAGE FROM BRISTOL, VA TO ATKINS, VA & RTN - FOR SPKG ENGAGEMENT - 110 MI @ .20/MI | 22.00 |

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|---|---|---|---|---|---|
| 07-31 | 0211100136 | WILLIAM C WAMPLER | 07/05/80 | AUTO MILEAGE FROM BRISTOL, VA TO RICH VALLEY & RTN FOR SPKG ENGAGEMENT - 102 MI @ .20/MI | 20.40 |
| 07-31 | 0211100140 | WILLIAM C WAMPLER | 07/07/80 | AUTO MI FM BRISTOL, VA/HILTONS TO WYTHEVILLE & RETURN TO MEET W/GOVNR & CONSTI 239 MI .20 | 47.80 |
| 07-31 | 0211100143 | WILLIAM C WAMPLER | 07/14/80 | AUTO MILEAGE FROM BRISTOL, VA TO BLAND, VA & RTN - FOR SPKG ENGAGEMENT 212 MI @ .20/MI | 42.40 |
| 07-31 | 0211100146 | WILLIAM C WAMPLER | 07/18/80 | AUTO MILEAGE FROM BRISTOL, VA TO PULASKI, VA & RTN TO HOLD D.O. HOURS 185 MI @ .20/MI | 37.00 |
| 07-31 | 0211110053 | UNITED TELEPHONE SYSTEM | 07/11/80 | PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE FOR THE MONTH OF JUNE | 128.76 |
| 07-31 | 0211210009 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | PAYMENT FOR TELEGRAPH SERVICES FOR THE MONTH OF JUNE | 33.45 |
| 07-31 | 0211220013 | C & P TELEPHONE | 06/01/80-06/30/80 | PAYMENT FOR LONG DISTANCE CHARGES FOR THE MONTH OF JUNE | 60.47 |
| 07-31 | 0211120055 | WILLIAM C WAMPLER | 07/20/80 | AUTO MILEAGE FROM BRISTOL, VA TO RICHMOND, VA FOR A SPEAKING ENGAGEMENT - 334 MI @ .20/MI | 66.80 |
| 07-31 | 0211120057 | WILLIAM C WAMPLER | 07/21/80 | AUTO MILEAGE FROM RICHMOND, VA TO WASH., DC - RTN FROM A SPKG ENGAGEMENT - 334 MI @ .20/MI | 22.40 |
| 07-31 | 0213130017 | DAVID L WRIGHT | 07/10/80-07/15/80 | REIMB FOR AUTO EXP IN CONNECTION W/TVL TO & W/IN THE 9TH CD & RTN FOR MTGS IN DIST OFC | 56.69 |
| 07-31 | 0213130018 | STEVEN BERRY | 07/11/80 | REIMB FOR A/F FM BRISTOL VA TO WASH, DC IN CONNECTION W/A MEETING ON ST. PAUL REDVLOPMT PROJECT. | 103.00 |
| 07-31 | 0214200352 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 674.12 |
| 08-06 | 0218100054 | XEROX CORPORATION | 02/28/80-05/30/80 | PAYMENT FOR METER USAGE CHARGE FOR COPIER | 190.40 |
| 08-06 | 0218110026 | C & P TELEPHONE COMPANY | 06/14/80-07/13/80 | PAYMENT FOR TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE | 70.12 |
| 08-06 | 0218220355 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 180.33 |
| 08-07 | 0220120044 | WILLIAM C WAMPLER | 08/01/80 | REIMBURSEMENT FOR AUTO MILEAGE FROM WASH,DC TO BRISTOL, VA- 400 MILES @ .20/MILE | 80.00 |
| 08-08 | 0221120025 | WILLIAM C WAMPLER | 07/25/80 | REIMB FOR AUTO MILEAGE FROM WASH., DC TO BRISTOL, VA - 400 MILES @ .20 PER MILE | 80.00 |
| 08-08 | 0221120026 | WILLIAM C WAMPLER | 07/28/80 | AUTO MI WITHIN 9TH DIST FROM RESIDENCE TO AP IN CONN W/RTN TO WASH 23 MILES @ .20/MI | 4.60 |
| 08-08 | 0221120027 | WILLIAM C WAMPLER | 07/28/80 | REIMB FOR AIR FARE - VIA PIEDMONT-BRISTOL, VA TO WASH TO RTN FROM DIST F/SESSION | 110.00 |
| 08-14 | 0231100440 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 130.70 |
| 08-20 | 0233090391 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT BIG STONE GAP VA | 589.00 |
| 08-21 | 0234120020 | WILLIAM C WAMPLER | 08/18/80 | AUTO MILEAGE FROM BRISTOL, VA RESIDENCE TO AP IN CONNECTION W/RTN TO WASH., DC 23 MI .24 | 5.52 |
| 08-21 | 0234120021 | WILLIAM C WAMPLER | 08/18/80 | A/F VIA PIEDMONT - BRISTOL, VA TO ROANOKE, VA SPKG ENGAGEMENT STAUNTON, VA TO WASH., DC | 128.00 |
| 08-27 | 0239090570 | DENNIS R TURMAN | 08/01/80-08/30/80 | RENT 313 N WASHINGTON AVE PULASKI VA | 375.00 |
| 08-27 | 0239090571 | WILLIAM J TILLEY JR | 08/01/80-08/30/80 | RENT CUMBERLAND ST BRISTOL VA | 400.00 |
| 08-27 | 0239100299 | SUBURBAN NEWS | 07/01/80-09/30/80 | PAYMENT FOR DELIVERY OF THE NEW YORK TIMES NEWSPAPER FOR A THREE MONTH PERIOD | 58.50 |
| 08-27 | 0239100303 | THE ROANOKE TIMES AND WORLD NEWS | 08/26/80 | PAYMENT FOR A SUB. TO THE ROANOKE TIMES TO THE END OF THE '80 YR 8-31-80/12-31-80 | 27.35 |
| 08-27 | 0239100507 | WILLIAM C WAMPLER | 08/08/80 | AUTO MI FROM BRISTOL, VA TO ABINGDON, VA & RTN TO ATTEND SPKG ENGMNT 30 MI @ .24/MI | 7.20 |
| 08-27 | 0239100509 | WILLIAM C WAMPLER | 08/08/80-08/09/80 | AUTO MI FROM BRISTOL, VA TO GALAX, VA & RTN TO ATTEND DINNER MTG 223 MI @ .24/MI | 53.52 |
| 08-27 | 0239100510 | WILLIAM C WAMPLER | 08/11/80 | AUTO MI FROM BRISTOL, VA TO ABINGDON, VA & RTN FOR SPCH & FLAG PRSNTNTN 30 MI @ .24/MI | 7.20 |
| 08-27 | 0239100511 | WILLIAM C WAMPLER | 08/13/80 | AUTO MI FROM BRISTOL, VA TO RADFORD, VA & RTN TO ATTEND A SPKG ENGMNT 240 MI @ .24/MI | 57.60 |
| 08-27 | 0239100512 | WILLIAM C WAMPLER | 08/15/80 | AUTO MI FM BRISTOL-ST. PAUL, VA-RURAL RETREAT, VA & RTN TO ATND SPKG ENGMNT 187 MI .24 | 44.88 |
| 08-27 | 0239100515 | WILLIAM C WAMPLER | 08/16/80 | AUTO MI FROM BRISTOL, VA TO ABINGDON, VA & RTN IN CONN W/OPEN DOOR MTG 30 MI @ .24 | 7.20 |
| 08-27 | 0239110083 | C & P TELEPHONE COMPANY | 07/26/80-08/25/80 | PAYMENT FOR TELEPHONE SERVICE IN THE PULASKI OFFICE FOR THE MONTH OF AUGUST | 108.30 |
| 08-27 | 0239110084 | GSA, OAD, FINANCE DIVISION | 07/18/80 | PAYMENT FOR FTS SERVICE IN THE DISTRICT OFFICE | 113.55 |
| 08-27 | 0239220040 | C & P TELEPHONE | 07/01/80-07/31/80 | PAYMENT FOR LONG DISTANCE CHARGES FOR THE MONTH OF JULY | 13.19 |
| 08-27 | 0239130032 | DAVID L WRIGHT | 08/08/80-08/12/80 | AUTO EXP IN CONN. W/TVL F/WASH TO BRISTOL, VA & RTN - ATND FOREST SVC MTG & GALAX OPEN DOOR | 29.15 |
| 08-28 | 0241220125 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 195.82 |
| 08-31 | 0246020091 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,008.90 |
| 08-31 | 0246200187 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 830.29 |
| 09-05 | 0249100132 | THE ROANOKE TIMES AND WORLD NEWS | 08/16/80-12/31/80 | PAYMENT FOR SUBSCRIPTION THROUGH 1980 | 23.15 |
| 09-05 | 0249100135 | XEROX CORPORATION | 05/30/80-06/29/80 | PAYMENT FOR COPYING SERVICES IN THE WASHINGTON, DC OFFICE FOR THE MONTH OF JULY | 12.37 |
| 09-05 | 0249110025 | UNITED TELEPHONE SYSTEM | 08/11/80-08/29/80 | PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE FOR THE MONTH OF AUGUST | 130.94 |
| 09-05 | 0249120026 | WILLIAM C WAMPLER | 08/22/80 | REIMBURSEMENT FOR AIRFARE - VIA PIEDMONT - FROM WASHINGTON DC TO ROANOKE, VA | 77.00 |
| 09-05 | 0249120027 | WILLIAM C WAMPLER | 08/25/80 | REIMBURSEMENT FOR AUTO MILEAGE BRISTOL, VA TO WASHINGTON, DC TO RTN FOR SESSION - 400 MI @ 24¢ | 96.00 |
| 09-08 | 0252100397 | WILLIAM C WAMPLER | 08/28/80 | OVERNIGHT ACCOMMODATIONS IN BLACKSBURG IN CONNECTION WITH THE OPEN DOOR MEETING | 19.08 |
| 09-08 | 0252100398 | WILLIAM C WAMPLER | 08/29/80 | AUTO MI FM BLACKSBURG, VA TO BRISTOL, VA IN CONNECTION WITH OPEN DOOR MTG 121 MI AT .24/ MI | 29.04 |
| 09-08 | 0252100399 | WILLIAM C WAMPLER | 08/30/80 | AUTO MI FM BRISTOL, VA TO SALTVILLE, VA & RTN SPEAKING ENGAGEMENT 96 MI AT .24/MI | 23.04 |
| 09-08 | 0252100400 | WILLIAM C WAMPLER | 08/31/80 | AUTO MI BRISTOL, VA/HILLSVILLE VA/INDEPENDENCE, VA & RETURN FOR SPEAKING ENGAGEMENTS 232 @ .24. | 55.68 |
| 09-08 | 0252100401 | WILLIAM C WAMPLER | 09/01/80 | AUTO MI BRISTOL, VA/APPALACHIA VA/INDEPENDENCE, VA & RTN FOR SPEAKING ENGAGEMENTS 159 MI @ .24. | 38.16 |
| 09-08 | 0252100402 | WILLIAM C WAMPLER | 09/02/80 | AUTO MI BRISTOL, VA/DAMASCUS, VA & RTN IN CONNECTION W/FLOOD CONTROL MTG 71 MI AT .24/MI | 17.04 |
| 09-08 | 0252110141 | C & P TELEPHONE COMPANY | 07/14/80-08/13/80 | PAYMENT FOR TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE | 70.12 |
| 09-08 | 0252110142 | GSA, OAD, FINANCE DIVISION | 08/22/80 | PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFCS | 113.55 |
| 09-08 | 0252120104 | WILLIAM C WAMPLER | 08/28/80 | REIMB AUTO MI FM WASH, DC TO BLACKSBURG, VA IN CONNECTION W/OPEN DOOR MTG 279 MI @ .24 /MI | 66.96 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. WILLIAM C WAMPLER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-08 | 0252120105 | WILLIAM C WAMPLER | 09/03/80 | AUTO MI BRISTOL, VA RESIDENCE TO TRI CITIES AP IN CONN W/RTN TO WASH, DC FOR SESSION 23 MI @ .24 | 5.52 |
| 09-08 | 0252120106 | WILLIAM C WAMPLER | 09/03/80 | REIMBURSEMENT FOR AIR FARE FM BRISTOL, VA TO WASHINGTON, DC VIA PIEDMONT | 117.00 |
| 09-11 | 0255110085 | C & P TELEPHONE COMPANY | 08/26/80–09/25/80 | PAYMENT FOR TELEPHONE SERVICE IN THE PULASKI DISTRICT OFFICE | 108.30 |
| 09-11 | 0255210021 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80–08/31/80 | PAYMENT FOR TELEGRAPH SERVICE FOR THE MONTH OF AUGUST | 11.33 |
| 09-15 | 0259060044 | THOMAS J LANKFORD | 07/05/80–07/30/80 | PRINTING SERVICES | 3,465.93 |
| 09-15 | 0259060045 | THOMAS J LANKFORD | 08/05/80–08/21/80 | PRINTING SERVICES | 919.49 |
| 09-16 | 0260120024 | WILLIAM C WAMPLER | 09/08/80 | REIMB FOR AIRFARE FROM ROANOKE VA TO WASH, DC VIA PIEDMONT - TO RTN TO WASH FOR THE SESSION | 82.00 |
| 09-17 | 0262100286 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 127.20 |
| 09-18 | 0261130005 | STEVEN BERRY | 09/12/80–09/13/80 | REIMB FOR AIR FARE - VIA PIEDMONT - WASH, DC TO ROANOKE VA & RTN TO ATND OFCL MTG IN MARION | 114.00 |
| 09-19 | 0263100246 | WILLIAM C WAMPLER | 09/11/80 | AUTO MILEAGE IN THE 9TH DIST BRISTOL, VA TO RICHLANDS, VA & RTN 167 MILES AT .24 PER MILE | 40.08 |
| 09-19 | 0263100248 | WILLIAM C WAMPLER | 09/12/80 | AUTO MILEAGE IN THE 9TH DIST BRISTOL, VA TO ATKINS, VA TO BLAND, VA & RTN 174 MI/.24 | 41.76 |
| 09-19 | 0263120036 | WILLIAM C WAMPLER | 09/05/80 | TVL TO THE 9TH DIST WASH, DC - ROANOKE, VA VIA AIR ROANOKE - BRISTOL, VA VIA AUTO 150 MI @ .24 | 118.00 |
| 09-19 | 0263120038 | WILLIAM C WAMPLER | 09/10/80 | REIMBURSEMENT FOR AIR FARE FROM WASHINGTON, DC TO BRISTOL, VA VIA PIEDMONT | 117.00 |
| 09-19 | 0263120040 | WILLIAM C WAMPLER | 09/14/80 | AUTO MILEAGE FROM BRISTOL, VA TO WASHINGTON, DC 400 MILES AT .24 PER MILE | 96.00 |
| 09-22 | 0266220036 | C & P TELEPHONE | 08/01/80–08/31/80 | PAYMENT FOR TELEPHONE SERVICE FOR THE MONTH OF AUGUST - LONG DISTANCE CHARGES | 81.85 |
| 09-24 | 0268220416 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 181.49 |
| 09-25 | 0269110051 | UNITED TELEPHONE SYSTEM | 09/11/80–09/30/80 | PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFC FOR THE MONTH OF SEPTEMBER | 128.76 |
| 09-29 | 0273090568 | DENNIS R TURMAN | 09/01/80–09/30/80 | RENT 313 N WASHINGTON AVE PULASKI VA | 375.00 |
| 09-29 | 0273090569 | WILLIAM J TILLEY JR | 09/01/80–09/30/80 | RENT CUMBERLAND ST BRISTOL VA | 400.00 |
| 09-29 | 0273100218 | WILLIAM C WAMPLER | 09/20/80 | REIMBURSEMENT FOR AUTOMOBILE MILEAGE FROM BLACKSBURG, VA TO BRISTOL, VA 121 MI AT .24 PER MI | 29.04 |
| 09-29 | 0273100220 | WILLIAM C WAMPLER | 09/21/80 | REIMB FOR AUTO MILEAGE FROM BRISTOL/ABINGDON & RTN IN CONNECTION W/SPKG ENGMNT 30 MI /.24 | 7.20 |
| 09-29 | 0273100226 | WILLIAM C WAMPLER | 09/22/80 | REIMB FOR GD TRANS FROM BLACKSBURG/ROANOKE IN CONNECTION W/SPKG ENGMNT T IP | 9.00 |
| 09-29 | 0273100261 | WILLIAM C WAMPLER | 09/19/80 | REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS IN BLACKSBURG | 44.52 |
| 09-29 | 0273120052 | WILLIAM C WAMPLER | 09/19/80 | REIMB FOR AUTO MILEAGE FROM WASH, DC TO BLACKSBURG, VA IN CONNECTION W/SPKG ENGMNT 279/. 24 | 66.96 |
| 09-29 | 0273120053 | WILLIAM C WAMPLER | 09/22/80 | REIMB FOR AIR FARE - VIA PIEDMONT - ROANOKE, VA TO WASH, DC TO RTN FOR SESSION | 82.00 |
| 09-30 | 0275020126 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,008.90 |
| 09-30 | 0275200382 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 915.93 |
| | | | | **TOTAL** | **19,248.34** |

## OFFICE OF THE HON. WES WATKINS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100306 | WES WATKINS | 05/30/80–06/06/80 | REIMBURSE MEMBER FOR GAS PURCHASED FOR OFFICIAL TRAVEL IN 3RD DISTRICT OKLAHOMA | 70.00 |
| 07-03 | 0185110028 | GSA, OAD, FINANCE DIVISION | 06/18/80 | EXCLUSIVE EQUIPMENT, COMMON DISTRIBUTABLE FOR FTS IN MCALESTER DISTRICT OFFICE | 33.05 |
| 07-03 | 0185120065 | WES WATKINS | 06/06/80–06/09/80 | REIMBURSE MEMBER FOR R/T AIRFARE FOR OFFICIAL TRIP TO 3RD DISTRICT OKLAHOMA ADA | 390.00 |
| 07-03 | 0185120066 | WES WATKINS | 06/12/80–06/16/80 | REIMBURSE MEMBER FOR R/T AIRFARE FOR OFFICIAL TRIP TO 3RD DISTRICT OKLAHOMA ADA | 427.00 |
| 07-03 | 0185120067 | WES WATKINS | 06/20/80–06/23/80 | REIMBURSE MEMBER FOR R/T AIRFARE FOR OFFICIAL TRIP TO 3RD DISTRICT OKLAHOMA ADA | 400.00 |
| 07-07 | 0189100224 | DAVID R RAMAGE | 06/11/80 | 75 REPROS #2402 | 50.00 |
| 07-07 | 0189100225 | HOUSE RECORDING STUDIO | 05/05/80–05/28/80 | GRAPHIC PRINTS & 20 & 30 EXP. ROLL | 81.50 |
| 07-07 | 0189100332 | WEWOKA DAILY TIMES | 01/02/80 | ADDITIONAL CHARGE FOR SUBSCRIPTION RENEWAL 1-2-80 TO 1-1-81 | .52 |
| 07-07 | 0189110032 | GSA, OAD, FINANCE DIVISION | 06/18/80 | EXCLUSIVE EQUIPMENT, COMMON DISTRIBUTABLE FOR FTS IN ADA DISTRICT OFFICE | 36.65 |
| 07-07 | 0189110033 | GSA, OAD, FINANCE DIVISION | 06/18/80 | EXCLUSIVE EQUIPMENT, COMMON DISTRIBUTABLE FOR FTS IN DUNCAN DISTRICT OFFICE | 34.95 |
| 07-07 | 0189110055 | S.W. BELL TELEPHONE CO. | 06/09/80–07/08/80 | SERVICE, EQUIPMENT, LONG DISTANCE & DIRECTORY LISTING FOR ADA | 183.34 |
| 07-07 | 0189110056 | S.W. BELL TELEPHONE CO. | 05/29/80–06/28/80 | SERVICE, EQUIPMENT, LONG DISTANCE & DIRECTORY LISTING FOR MCALESTER | 43.98 |
| 07-07 | 0189110057 | S.W. BELL TELEPHONE CO. | 06/03/80–07/02/80 | SERVICE, EQUIPMENT, LONG DISTANCE & DIRECTORY LISTING FOR DUNCAN | 49.47 |

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| 07-07 | 0189210003 | WESTERN UNION TELEGRAPH COMPANY | 05/08/80-05/30/80 | OFFICIAL MESSAGES SENT FOR MAY | 7.47 |
| 07-07 | 0189220021 | C & P TELEPHONE | 05/01/80-05/31/80 | OFFICIAL TOLL CHARGES FOR MAY 1980 | 263.96 |
| 07-16 | 0198220396 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 252.88 |
| 07-17 | 0204100133 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 143.00 |
| 07-21 | 0203100029 | TED COOMBES | 06/09/80-06/23/80 | GASOLINE FOR PERSONAL CAR WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER | 94.69 |
| 07-21 | 0203100031 | TED COOMBES | 06/06/80-06/30/80 | FOOD AND MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER | 65.61 |
| 07-21 | 0203100032 | TED COOMBES | 06/18/80 | TURNPIKE TOLL WHILE ON OFCL BUSINESS BY REQUEST OF MEMBER | .90 |
| 07-21 | 0203100033 | TED COOMBES | 06/18/80 | LODGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER | 22.05 |
| 07-22 | 0204100334 | BRYAN COUNTY STAR | 07/01/80-07/01/81 | RENEW SUBSCRIPTION FOR ONE YEAR TO NEWSPAPER IN 3RD DIST | 7.00 |
| 07-22 | 0204100338 | CONGRESSIONAL QUARTERLY INC | 07/01/80-07/01/81 | FEDERAL REGULATORY DIRECTORY 80/81 WASH INFORMATION DIRECTORY 80/81 | 46.50 |
| 07-22 | 0204100340 | WES WATKINS | 06/10/80-06/27/80 | REIMB MEMBER FOR GAS PURCHASED FOR OFFICIAL TRAVEL IN 3RD DISTRICT OKLAHOMA | 214.85 |
| 07-22 | 0204100399 | BAGGETT MOTORS | 06/19/80 | REPAIR LEAK INLINE FROM COMP R&D EXPANSION TUBE, CHARGE FOR MOBILE UNIT DIST OFF-3D DIST | 52.45 |
| 07-22 | 0204100403 | OFFICIAL AIRLINE GUIDE | 07/22/80-11/01/81 | TO RENEW SUBSCRIPTION TO OAG FOR ONE YEAR | 119.64 |
| 07-22 | 0204210011 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | OFFICIAL MESSAGES SENT FOR MONTH OF JUNE 1980 | 36.10 |
| 07-22 | 0204120035 | WES WATKINS | 06/27/80-06/30/80 | REIMB MEMBER FOR ROUNDTRIP AIR FARE FOR OFFICIAL TRIP TO 3RD DISTRICT OKLAHOMA ADA | 395.00 |
| 07-22 | 0204140028 | HAZELTINE CORPORATION | 07/01/80-07/31/80 | MONTHLY RENTAL CONTRACT OF COUPLER | 20.00 |
| 07-22 | 0204140029 | HAZELTINE CORPORATION | 07/01/80-07/31/80 | MONTHLY RENTAL CONTRACT H1510 | 60.00 |
| 07-23 | 0205100111 | DAVID R RAMAGE | 07/15/80 | 250 EACH CALLING CARDS #856 | 26.50 |
| 07-23 | 0205100113 | DAVID R RAMAGE | 06/25/80 | REPROS #355 (75) LETTERS - (2,250) | 92.40 |
| 07-23 | 0205100114 | DAVID R RAMAGE | 07/02/80 | REPROS #495 (75) | 50.00 |
| 07-23 | 0205110039 | SOUTHWESTERN BELL | 06/29/80-07/28/80 | SERVICE, EQUIPMENT, LONG DISTANCE & DIRECTORY LISTING FOR MCALESTER | 59.09 |
| 07-23 | 0205110040 | SOUTHWESTERN BELL | 07/03/80-08/02/80 | SERVICE, EQUIPMENT, LONG DISTANCE & DIRECTORY LISTING FOR DUNCAN | 54.28 |
| 07-31 | 0214020440 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 2,011.20 |
| 07-31 | 0211090566 | WAYNE SMITH & CHAS BAGGETT | 07/01/80-07/30/80 | RENT MOBILE | 397.38 |
| 07-31 | 0211100406 | LYNDAL WHITWORTH | 06/20/80-06/26/80 | MILEAGE FOR OFFICIAL BUSINESS BY REQUEST OF MEMBER 434 MILES @ .20 | 86.80 |
| 07-31 | 0211100407 | LYNDAL WHITWORTH | 06/26/80 | FOOD WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER | 6.67 |
| 07-31 | 0213110023 | S.W. BELL TELEPHONE CO. | 07/09/80-08/08/80 | SERVICE, EQUIPMENT, LONG DISTANCE AND DIRECTORY LISTING FOR ADA 405-436-1980 | 343.85 |
| 07-31 | 0213110024 | GSA, OAD, FINANCE DIVISION | 07/18/80 | EXCLUSIVE EQUIPMENT, COMMON DISTRIBUTABLE FOR FTS IN DUNCAN DISTRICT OFFICE | 34.75 |
| 07-31 | 0213110025 | GSA, OAD, FINANCE DIVISION | 07/18/80 | EXCLUSIVE EQUIPMENT, COMMON DISTRIBUTABLE FOR FTS IN MCALESTER DISTRICT OFFICE | 33.05 |
| 07-31 | 0213110026 | GSA, OAD, FINANCE DIVISION | 07/18/80 | EXCLUSIVE EQUIPMENT, COMMON DISTRIBUTABEL FOR FTS IN ADA DISTRICT OFFICE | 23.65 |
| 07-31 | 0213220014 | C & P TELEPHONE | 06/30/80 | OFFICIAL TOLL CHARGES FOR JUNE 1980 | 355.15 |
| 07-31 | 0214200433 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 287.58 |
| 08-06 | 0218220358 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 400.76 |
| 08-12 | 0225100059 | WES WATKINS | 06/17/80-07/03/80 | REIMB FOR GAS & REPAIRS FOR MOBILE OFFICE USED ON OFFICIAL BUSINESS | 106.00 |
| 08-13 | 0226100242 | LYNDAL WHITWORTH | 07/30/80 | MILEAGE IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 81 MI AT 20¢ | 16.20 |
| 08-14 | 0231100443 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | ( 50.00) |
| 08-15 | 0228100187 | XEROX CORPORATION | 03/11/80-06/12/80 | RENTAL OF XEROX COPIER & METER USAGE | 163.61 |
| 08-15 | 0228100194 | DAVID R RAMAGE | 07/17/80 | REPROS | 50.00 |
| 08-15 | 0228100196 | OKLAHOMA MUNICIPAL LEAGUE | 07/25/80 | TWO 1980 DIRECTORY OF OKLAHOMA'S CITY & TOWN OFCLS | 30.00 |
| 08-15 | 0228100199 | EMILY RAY | 07/30/80 | OFFICIAL BUSINESS AT MEMBER'S REQUEST - CABFARE | 2.50 |
| 08-15 | 0228100205 | BECKI MCCLURE | 07/28/80-07/29/80 | MILEAGE IN PERSONAL CAR WHILE ON OFFICIAL BUSS BY REQUEST OF MEMBER 174 MILES AT .20 | 34.80 |
| 08-15 | 0228100207 | BECKI MCCLURE | 07/28/80-07/29/80 | MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER | 6.38 |
| 08-15 | 0228210004 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | OFFICIAL MESSAGES SENT FOR MONTH OF JULY 1980 | 12.13 |
| 08-15 | 0228140017 | HAZELTINE CORPORATION | 08/01/80-08/31/80 | MONTHLY RENTAL CONTRACT OF H1510 | 60.00 |
| 08-15 | 0228140018 | HAZELTINE CORPORATION | 08/01/80-08/31/80 | MONTHLY RENTAL CONTRACT OF COUPLER | 20.00 |
| 08-18 | 0231100339 | AUDRA TROUTMAN | 08/03/80-08/06/80 | MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 235 MILES @ 20¢ PER MILE | 47.00 |
| 08-18 | 0231100346 | AUDRA TROUTMAN | 08/04/80-08/06/80 | PARKING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER | 9.00 |
| 08-18 | 0231100351 | AUDRA TROUTMAN | 08/03/80-08/06/80 | MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER | 26.39 |
| 08-18 | 0231100355 | AUDRA TROUTMAN | 08/03/80-08/06/80 | LODGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER | 79.50 |
| 08-20 | 0233090392 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT ADA OK | 793.00 |
| 08-20 | 0233090393 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT DUNCAN OK | 607.00 |
| 08-20 | 0233090394 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT MCALESTER OK | 627.00 |
| 08-27 | 0239090572 | WAYNE SMITH & CHAS BAGGETT | 08/01/80-08/30/80 | RENT MOBILE | 397.38 |
| 08-28 | 0241220133 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 208.33 |
| 08-31 | 0246020095 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 2,228.86 |
| 08-31 | 0246200266 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 486.41 |
| 09-05 | 0249100501 | XEROX CORPORATION | 06/01/80-06/05/80 | METER USAGE & MO. CHARGE FOR XEROX 660 I SER #283-024323 FOR 3RD DIST, ADA OK OFC | 5.88 |

## OFFICE OF THE HON. WES WATKINS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-05 | 0249100503 | XEROX CORPORATION | 05/16/80 | DEVELOPER FOR S/N 446-111314 COPIER, FOR 3RD DISTRICT ADA OKLA. OFFICE | 33.60 |
| 09-05 | 0249100507 | DAVID R RAMAGE | 08/26/80 | REPROS #1916 | 50.00 |
| 09-05 | 0249110115 | GSA, OAD, FINANCE DIVISION | 08/18/80 | EXCLUSIVE EQUIPMENT, COMMON DISTRIBUTABLE FOR FTS IN MCALESTER DISTRICT OFFICE | 37.10 |
| 09-05 | 0249110116 | GSA, OAD, FINANCE DIVISION | 08/18/80 | EXCLUSIVE EQUIPMENT, COMMON DISTRIBUTABLE FOR FTS IN ADA DISTRICT OFFICE | 34.80 |
| 09-05 | 0249110117 | GSA, OAD, FINANCE DIVISION | 08/18/80 | EXCLUSIVE EQUIPMENT, COMMON DISTRIBUTABLE FOR FTS IN DUNCAN DISTRICT OFFICE | 35.60 |
| 09-05 | 0249120121 | WES WATKINS | 08/22/80-08/27/80 | ROUND TRIP AIRFARE TO 3RD DISTRICT OKLAHOMA CITY, OK | 494.00 |
| 09-08 | 0252100195 | THE STRATFORD STAR | 09/01/80-09/01/81 | RENEWAL SUBSCRIPTION FOR ONE YEAR TO STRATFORD NEWSPAPER FOR 3RD DISTRICT OKLAHOMA, DUNCAN | 11.44 |
| 09-08 | 0252100198 | EMILY RAY | 08/21/80-08/24/80 | ATTENDANCE FEES FOR CRS GRADUATE LEGISLATIVE INSTITUTE HELD IN CHESTERTOWN, MD | 60.00 |
| 09-08 | 0252100201 | DAVID R RAMAGE | 07/28/80 | REPROS #1298, LETTERS #1319 | 93.20 |
| 09-08 | 0252100203 | DAVID R RAMAGE | 08/13/80 | REPROS #1570 | 50.00 |
| 09-08 | 0252100403 | U S GOVERNMENT PRINTING OFFICE | 09/08/80 | AGRICULTURAL OUTLOOK SUBSCRIPTION FOR ONE YEAR 11-1-80/11-1-81 | 19.00 |
| 09-08 | 0252110143 | SOUTHWESTERN BELL | 08/03/80-09/02/80 | SERVICE, EQUIPMENT, LONG DISTANCE DIRECTORY LISTING FOR DUNCAN | 57.25 |
| 09-08 | 0252110144 | SOUTHWESTERN BELL | 07/29/80-08/28/80 | SERVICE, EQUIPMENT, LONG DISTANCE DIRECTORY LISTING FOR MCALESTER | 49.95 |
| 09-08 | 0252110145 | SOUTHWESTERN BELL | 08/09/80-09/08/80 | SERVICE, EQUIPMENT, LONG DISTANCE DIRECTORY LISTING FOR ADA | 573.16 |
| 09-08 | 0252220039 | C & P TELEPHONE | 07/01/80-07/31/80 | OFFICIAL TOLL CHARGES FOR JULY 1980 | 141.73 |
| 09-12 | 0256100135 | LEROY W JACKSON | 08/06/80 | LUNCHEON MEAL WHILE ON OFFICIAL 3RD DISTRICT BUSS - CAPPUCCION'S | 5.50 |
| 09-12 | 0256100137 | LEROY W JACKSON | 08/06/80 | DINNER MEETING ON MCGEE CREEK PROJECT OFFICIAL 3RD DISTRICT BUSINESS | 73.44 |
| 09-12 | 0256100141 | LEROY W JACKSON | 08/06/80 | GASOLINE PURCHASE WHILE ON OFFICIAL 3RD DISTRICT BUSINESS | 23.52 |
| 09-12 | 0256100144 | LEROY W JACKSON | 08/16/80 | GASOLINE PURCHASE WHILE ON OFFICIAL 3RD DISTRICT BUSINESS | 16.00 |
| 09-12 | 0256130021 | LEROY W JACKSON | 08/01/80-08/18/80 | AIRLINE TICKET FOR OFFICIAL TRAVEL TO 3RD DISTRICT OF OKLAHOMA DC-TULSA-DC | 188.00 |
| 09-17 | 0262100154 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 12.50 |
| 09-19 | 0263100092 | BECKI MCCLURE | 08/21/80-08/22/80 | MILEAGE FOR PERSONAL AUTO WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 149 MI/.20 | 29.80 |
| 09-19 | 0263100094 | BECKI MCCLURE | 08/21/80 | MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER | 10.21 |
| 09-19 | 0263100095 | LEROY W JACKSON | 08/15/80 | ROOM AND MEAL AT ADA HOLIDAY INN WHILE ON OFFICIAL 3RD DISTRICT BUSINESS | 40.35 |
| 09-24 | 0268220419 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 198.52 |
| 09-29 | 0273090570 | WAYNE SMITH & CHAS BAGGETT | 09/01/80-09/30/80 | RENT MOBILE | 397.38 |
| 09-30 | 0275020129 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 2,267.20 |
| 09-30 | 0274100329 | LYNDAL WHITWORTH | 08/05/80-08/19/80 | MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 571 MILES AT 20¢ | 114.20 |
| 09-30 | 0274100331 | LYNDAL WHITWORTH | 08/05/80 | MEAL WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER | 4.00 |
| 09-30 | 0274100334 | WES WATKINS | 08/31/80-09/13/80 | REIMBURSEMENT FOR GAS PURCHASED FOR MEMBER'S CAR USED ON OFFICIAL BUSINESS | 72.01 |
| 09-30 | 0274120099 | WES WATKINS | 09/07/80 | AIRFARE TO WASHINGTON, DC FROM 3RD DISTRICT OKC - DC | 279.00 |
| 09-30 | 0274120100 | WES WATKINS | 09/10/80-09/15/80 | R/T AIRFARE TO 3RD DISTRICT OKLAHOMA DC-OKC-DC | 430.00 |
| 09-30 | 0275200425 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 313.17 |
| | | | | **TOTAL** | **20,048.67** |

## OFFICE OF THE HON. HENRY A WAXMAN

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-10 | 0192100199 | NATIONAL JOURNAL REPORTS | 06/25/80 | BINDERS | 48.00 |
| 07-13 | 0194100317 | HOUSE RECORDING STUDIO | 05/01/80-05/07/80 | PRINTS & TAPING | 11.75 |
| 07-14 | 0196100226 | KEIKO SHIMABUKURO | 06/03/80 | REIMBURSE REPAIR & POSTAGE INCURRED IN REPAIRING CALCULATOR | 30.80 |
| 07-14 | 0196130030 | BURT MARGOLIN | 04/06/80 | REIMBURSEMENT FOR CABFARE | 28.00 |
| 07-15 | 0197100136 | THE PUBLIC INTEREST | 07/01/80-07/01/81 | ONE YEAR SUBSCRIPTION | 12.00 |
| 07-15 | 0197100341 | NATIONAL ALARM CORPORATION | 07/01/80 | ALARM SYSTEM | 17.50 |
| 07-15 | 0197110101 | ANN'S ANSWER ALL | 07/01/80 | ANSWERING SERVICE | 36.15 |

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| 07-15 | 0197110102 | PACIFIC TELEPHONE | 06/16/80 | DISTRICT PHONES | 8.72 |
| 07-15 | 0197110103 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS LINE | 30.30 |
| 07-15 | 0197210014 | WESTERN UNION | 06/11/80 | MAILOGRAMS | 4.67 |
| 07-16 | 0198220397 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 260.43 |
| 07-17 | 0204100134 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 91.25 |
| 07-18 | 0200150110 | POSTMASTER | 06/25/80 | 200 ONE-DOLLAR STAMPS | 200.00 |
| 07-31 | 0214020441 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 976.37 |
| 07-31 | 0211090567 | L B L DEVELOPEMENT COMPANY | 07/01/80–07/30/80 | RENT 8425 WEST THIRD STREET #201 LOS ANGELES CA | 1,500.00 |
| 07-31 | 0212100511 | HERITAGE | 07/01/80–07/01/81 | SUBSCRIPTION TO NEWSPAPER | 20.00 |
| 07-31 | 0212100514 | GSA, OAD, FINANCE DIVISION | 06/30/80 | PURCHASE SELF-SERVICE STORE | 106.54 |
| 07-31 | 0212100516 | HARRIS STATIONERS | 06/02/80 | OFFICE PURCHASES - PAPER, STAMP PAD | 17.35 |
| 07-31 | 0212100518 | SAMYS CAMERA | 07/07/80 | PHOTO PROCESSING | 21.20 |
| 07-31 | 0213220016 | C & P TELEPHONE | 06/01/80–06/30/80 | DC TOLL CHARGES | 476.03 |
| 07-31 | 0214200356 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 173.19 |
| 08-06 | 0218?10003 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | MONTHLY BILL FOR WASHINGTON OFFICE | 117.67 |
| 08-06 | 0218220361 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 350.82 |
| 08-08 | 0221100115 | NEWSWEEK | 08/08/80 | ONE YEAR SUBSCRIPTION | 65.00 |
| 08-08 | 0221100501 | AMERICAN COUNCIL FOR NATIONALITIES | 01/03/80–12/31/80 | ONE YEAR SUBSCRIPTION | 85.00 |
| 08-08 | 0221100502 | CALIFORNIA JOURNAL PRESS | 07/08/80 | ALMANAC | 5.19 |
| 08-08 | 0221110108 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS LINE | 30.30 |
| 08-08 | 0221110109 | PACIFIC TELEPHONE | 07/16/80 | DISTRICT OFFICE PHONE | 21.45 |
| 08-08 | 0221110110 | PACIFIC TELEPHONE | 07/14/80 | DISTRICT OFFICE PHONES | 199.69 |
| 08-08 | 0221120047 | HENRY A WAXMAN | 07/27/80–07/28/80 | R/T AIRFARE TO LOS ANGELES AND RETURN TO WASHINGTON | 846.00 |
| 08-08 | 0221120048 | HENRY A WAXMAN | 07/27/80–07/29/80 | CAB FARE - TO AND FROM AIRPORT | 27.00 |
| 08-14 | 0231100444 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | ( 11.75) |
| 08-21 | 0234100346 | THE JERUSALEM QUARTERLY | 08/16/80–08/16/81 | ONE YEAR SUBSCRIPTION | 10.00 |
| 08-21 | 0234100347 | FEDERAL EXPRESS CORP. | 08/06/80 | EXPRESS MAIL TO DISTRICT OFFICE (MAIL) | 26.56 |
| 08-21 | 0234100348 | NATIONAL ALARM CORPORATION | 08/01/80 | ALARM SYSTEM | 17.50 |
| 08-21 | 0234100349 | HARMAN PRESS | 07/31/80 | CONGRESSIONAL RECORD INSERTS | 50.00 |
| 08-21 | 0234110054 | GSA, OAD, FINANCE DIVISION | 07/31/80 | FTS INTERCITY SERVICE | 10.00 |
| 08-21 | 0234110055 | ANN'S ANSWER ALL | 08/01/80 | ANSWERING SERVICE | 36.25 |
| 08-21 | 0234210013 | WESTERN UNION | 07/24/80 | MAILOGRAMS | 11.87 |
| 08-21 | 0234220027 | C & P TELEPHONE | 07/01/80–07/31/80 | WASHINGTON MONTHLY BILL - LONG DISTANCE CALLS | 125.47 |
| 08-25 | 0238100364 | HENRY A WAXMAN | 07/27/80–07/28/80 | CAR RENTAL WHILE IN 24TH DIST CALIFORNIA | 106.14 |
| 08-25 | 0238100371 | HENRY A WAXMAN | 08/01/80–08/10/80 | CAR RENTAL FOR DISTRICT WORK PERIOD | 364.25 |
| 08-25 | 0238100375 | HENRY A WAXMAN | 08/01/80–08/10/80 | GASOLINE FOR RENTAL CAR DURING DISTRICT WORK PERIOD | 20.00 |
| 08-25 | 0238120080 | HENRY A WAXMAN | 08/01/80–08/10/80 | CABFARE R/T DULLES TO RESIDENCE | 45.00 |
| 08-27 | 0239090573 | L B L DEVELOPEMENT COMPANY | 08/01/80–08/30/80 | RENT 8425 WEST THIRD STREET #201 LOS ANGELES CA | 1,500.00 |
| 08-27 | 0240100364 | HENRY A WAXMAN | 08/19/80 | REIMBURSEMENT FOR PRINTING OF ENVELOPES FROM GPO-PUBLIC PRINTER | 14.00 |
| 08-28 | 0241220136 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 261.05 |
| 08-31 | 0246020097 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 984.37 |
| 08-31 | 0246200188 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 27.62 |
| 09-05 | 0249100071 | HENRY A WAXMAN | 08/26/80 | BOOKS FOR OFFICE USE - REIMBURSEMENT | 19.33 |
| 09-08 | 0252120098 | HENRY A WAXMAN | 08/01/80 | ONE WAY TRANSPORTATION TO LOS ANGELES - UNITED AIRLINES | 252.00 |
| 09-10 | 0254100021 | GSA, OAD, FINANCE DIVISION | 08/18/80 | SELF-SERVICE STORE PURCHASES | 85.44 |
| 09-10 | 0254100024 | BARRY LEVINE | 08/18/80 | PHOTOGRPAHY SERVICE & PICTURES HOLLYWOOD-WILSHIRE HEALTH CNTR INVOICES DATES 8/12 & 8/18 | 127.00 |
| 09-10 | 0254100025 | HARMAN PRESS | 08/18/80 | REPRINT CONGRESSIONAL RECORD | 25.00 |
| 09-10 | 0254100027 | IBM | 08/27/80 | PURCHASE TYPING ELEMENT | 33.00 |
| 09-10 | 0254100028 | NATIONAL ALARM CORPORATION | 09/01/80 | ALARM SYSTEM - ONE MONTH | 17.50 |
| 09-10 | 0254110005 | PACIFIC TELEPHONE | 06/14/80 | D.O. PHONE BILL - JUNE, 1980 | 207.48 |
| 09-10 | 0254110006 | PACIFIC TELEPHONE | 08/14/80 | D.O. PHONE BILL - AUGUST, 1980 | 238.71 |
| 09-10 | 0254110007 | PACIFIC TELEPHONE | 08/16/80 | D.O. PHONE BILL - AUGUST, 1980 | 28.44 |
| 09-10 | 0254110008 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS LINE | 30.30 |
| 09-22 | 0266060035 | DAVID R RAMAGE | 09/03/80 | 123,000 NEWSLETTER | 1,806.02 |
| 09-22 | 0266060036 | DAVID R RAMAGE | 09/03/80 | 132,000 ENVELOPES | 877.80 |
| 09-22 | 0266100487 | FEDERAL EXPRESS CORP. | 09/04/80 | FEDERAL EXPRESS MAILINGS TO 24TH DISTRICT, CA | 33.00 |
| 09-22 | 0266110065 | GSA, OAD, FINANCE DIVISION | 08/29/80 | FTS INTERCITY SERVICE | 13.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. HENRY A WAXMAN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-23 | 0267100007 | NEW WEST MAGAZINE | 07/29/80-02/15/81 | 6 MONTH SUBSCRIPTION | 10.95 |
| 09-23 | 0267210001 | WESTERN UNION TELEGRAPH COMPANY | 08/31/80 | MONTHLY BILL | 18.35 |
| 09-23 | 0267220001 | C & P TELEPHONE | 08/31/80 | WASHINGTON MONTHLY BILL | 264.96 |
| 09-24 | 0268220421 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 261.32 |
| 09-29 | 0273090571 | L B L DEVELOPEMENT COMPANY | 09/01/80-09/30/80 | RENT 8425 WEST THIRD STREET #201 LOS ANGELES CA | 1,500.00 |
| 09-29 | 0270100041 | WAXMAN PUBLICATIONS | 09/26/80 | SUBSCRIPTION RENEWAL 10-15-80 TO 10-15-81 | 25.00 |
| 09-30 | 0275020132 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 984.37 |
| 09-30 | 0275200384 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 131.23 |
| | | | | **TOTAL** | **16,406.90** |

## OFFICE OF THE HON. JAMES WEAVER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-14 | 0196100228 | JAMES WEAVER | 05/01/80 | LUNCH WITH CONSTITUENTS FROM NATIONAL EDUCATION ASSOCIATION | 17.00 |
| 07-14 | 0196100233 | JIM RUSSELL | 06/20/80 | 692 MI @15¢ ON OFFICIAL BUSINESS | 103.80 |
| 07-14 | 0196100234 | OROGRAPHICS | 06/30/80 | TYPE SET OF TOWN MEETING NOTICE POSTAL PATRON | 16.00 |
| 07-14 | 0196100237 | RON EACHUS | 06/28/80 | PICKED UP MR. WEAVER & TOOK HIM TO EUGENE: 140 MI AT 15¢ | 21.00 |
| 07-14 | 0196100239 | DON MEYERS | 06/26/80 | MILEAGE FOR JUNCTION CITY, LEBANON, & SWEETHOME TOWN MEETINGS: 175 MI AT 15¢ | 26.25 |
| 07-14 | 0196100256 | THE BAY REPORTER | 06/01/80-06/01/81 | ONE YEAR SUBSCRIPTION FOR EUGENE DISTRCT OFFICE | 15.00 |
| 07-14 | 0196100266 | WES GUDERIAN | 06/16/80 | PRINT OF TIMBER FELLED BY VOLCANO; FOR REPRODUCTION PURPOSES | 25.00 |
| 07-14 | 0196100277 | PETER DEFAZIO | 06/17/80 | ONE NIGHTS LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS | 38.00 |
| 07-14 | 0196100278 | PETER DEFAZIO | 06/18/80 | LODGING IN NORTH BEND, OREGON WHILE IN DISTRICT ON OFFICIAL BUSINESS | 24.00 |
| 07-14 | 0196100280 | OREGON AFL-CIO | 06/24/80 | 2 OREGON AFL-CIO DIRECTORIES | 15.00 |
| 07-14 | 0196110063 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TOLL CHARGES -- MEDFORD | 98.70 |
| 07-14 | 0196110069 | PACIFIC NORTHWEST BELL | 05/08/80 | EUGENE CODE-A-PHONE | 29.00 |
| 07-14 | 0196130031 | PETER DEFAZIO | 06/14/80-06/27/80 | ROUND TRIP AIRFARE FROM D.C. TO EUGENE, OREGON | 492.50 |
| 07-14 | 0196130032 | PETER DEFAZIO | 06/27/80 | AIRPORT LIMO FROM DULLES TO WASHINGTON | 6.00 |
| 07-14 | 0196140037 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | JULY COMPUTER SERVICES | 870.62 |
| 07-15 | 0197060009 | QUIK PRINT | 06/26/80 | PRINTING OF SAVINGS/ WITHHOLDING LETTER | 52.35 |
| 07-15 | 0197100206 | RON EACHUS | 06/25/80 | REPLACED CONG. WEAVER FOR SPEECH TO WOOD ENERGY ASSN. 230 MILES @ 15¢, PARKING $2 | 36.50 |
| 07-15 | 0197220015 | C & P TELEPHONE | 05/31/80 | TOLL CHARGES LESS MR. WEAVER'S PERSONAL CALLS | 47.09 |
| 07-15 | 0197140035 | CARTERFONE | 07/01/80-07/31/80 | JULY EQUIPMENT LEASE | 89.00 |
| 07-16 | 0198220399 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 202.83 |
| 07-17 | 0204100136 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 35.00 |
| 07-18 | 0200100029 | EUGENE REGISTER-GUARD | 07/18/80 | 6 MONTHS SUBSCRIPTION FOR EUGENE OFFICE 8/1/80-1/31/81 | 30.00 |
| 07-18 | 0200100030 | SAVIN BUSINESS MACHINES CORP | 05/30/80-06/30/80 | NET BILLABLE COPIES | 79.60 |
| 07-18 | 0200100031 | GREGORY SKILLMAN | 07/10/80 | MILEAGE 162 MILES @ 15¢ | 24.30 |
| 07-18 | 0200110006 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TOLL CHARGES-EUGENE OFFICE | 771.83 |
| 07-18 | 0200140002 | TRENDATA | 07/01/80-07/31/80 | EQUIPMENT LEASE, JULY 1980 | 200.85 |
| 07-22 | 0204060017 | DAVID R RAMAGE | 07/11/80 | 2000 LETTERS WITHHOLDING TAXES | 35.25 |
| 07-22 | 0204060020 | OROGRAPHICS | 07/11/80 | JOBWORK INV, 1540 TYPESETTING PASTE-UP, CAMERA WORK FOR NEWSLETTER | 68.00 |
| 07-22 | 0204100407 | JIM RUSSELL | 07/11/80-07/12/80 | 304 MI @ 15¢ DISTIRCT DAV CONF. IN GRANTS PASS, OR CASE WORK & GEN EX POWER BILL | 45.60 |
| 07-31 | 0214020442 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 247.35 |
| 07-31 | 0211100400 | MARK REIS | 07/11/80 | TRANSPORTATION FROM SEATTLE AIRPORT TO SEATTLE | 3.60 |
| 07-31 | 0211100402 | MARK REIS | 07/14/80-07/16/80 | MILEAGE IN SEATTLE: 442 MI AT .15 | 63.30 |

| | | | | | |
|---|---|---|---|---|---|
| 07-31 | 0211100404 | MARK REIS | 07/10/80-07/11/80 | CAR RENTAL, EUGENE/PORTLAND, FOR CONGRESSIONAL BUSINESS | 122.75 |
| 07-31 | 0211100405 | MARK REIS | 07/15/80 | COPYING IN SEATTLE--OFFICIAL BUSINESS | 26.37 |
| 07-31 | 0211100408 | JAMES WEAVER | 06/27/80 | LODGING IN SAN FRANCISCO WHILE WAITING FOR NEXT PLANE TO PORTLAND | 45.36 |
| 07-31 | 0211100409 | JAMES WEAVER | 06/29/80 | LODGING IN PORTLAND WHILE ON OFFICIAL BUSINESS | 48.30 |
| 07-31 | 0211100410 | JAMES WEAVER | 07/03/80 | LODGING IN ASHLAND WHILE IN DISTRICT ON OFFICIAL BUSINESS | 40.28 |
| 07-31 | 0212100247 | MARK REIS | 07/06/80 | LODGING WHILE IN SEATTLE ON OFFICIAL BUSINESS | 27.25 |
| 07-31 | 0212100249 | MARK REIS | 07/10/80 | LODGING IN PORTLAND WHILE ON OFFICIAL BUSINESS, INCLUDING MEAL | 36.90 |
| 07-31 | 0212100251 | MARK REIS | 07/08/80 | MEALS IN FLORENCE, OREGON & COOS BAY, OREGON FOR REIS & MEYERS, BOTH ON TVL STATUS | 21.95 |
| 07-31 | 0212100252 | MARK REIS | 07/09/80-07/14/80 | MEALS WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS | 18.06 |
| 07-31 | 0211120131 | JAMES WEAVER | 06/27/80-07/20/80 | ROUND TRIP AIRFARE: WASH TO PORTLAND (FOR SPEECH), RETURN FROM EUGENE | 938.00 |
| 07-31 | 0211130028 | MARK REIS | 07/02/80 | GROUND TRANSPORTATION (CAB) TO DULLES | 10.00 |
| 07-31 | 0211130029 | MARK REIS | 07/02/80-07/20/80 | DC-SEATTLE-EUG-SEATTLE-DC | 735.00 |
| 07-31 | 0212130025 | MARK REIS | 07/20/80 | CAB FROM NATIONAL TO HOME | 7.50 |
| 07-31 | 0214200436 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 20.07 |
| 08-06 | 0218100057 | DON MEYERS | 07/08/80-07/09/80 | 690 MI @ .15 TVL TO COOS BAY, MEDFORD, ASHLAND, ROSEBURG, TO DISCUSS N.W. POWER BILL | 103.50 |
| 08-06 | 0218100061 | SMITHSONIAN INSTITUTION | 06/25/80 | CULTURAL DIRECTORY 2 | 8.78 |
| 08-06 | 0218100062 | GREGORY SKILLMAN | 06/27/80 | BUS FARE TO MEDFORD OFFICE FROM EUGENE OFFICE | 11.10 |
| 08-06 | 0218220364 | CHESAPEAKE & POTOMAQ TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 203.22 |
| 08-06 | 0218140014 | TERMINAL DATA CORPORATION | 07/01/80-07/31/80 | SOUND ENCLOSURE LEASE--JULY 80 | 17.00 |
| 08-08 | 0221140012 | XEROX CORPORATION | 10/29/79-12/31/79 | EQUIPMENT RENTAL | 313.64 |
| 08-08 | 0221140015 | XEROX CORPORATION | 02/01/80-02/29/80 | EQUIPMENT RENTAL | 149.35 |
| 08-08 | 0221140018 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICESS, AUGUST 1980 | 870.62 |
| 08-08 | 0221140021 | XEROX CORPORATION | 01/01/80-01/31/80 | EQUIPMENT RENTAL | 149.35 |
| 08-08 | 0221140022 | XEROX CORPORATION | 04/01/80-04/30/80 | EQUIPMENT RENTAL | 149.35 |
| 08-11 | 0224060016 | DAVID R RAMAGE | 07/24/80 | 255,500 NEWSLETTERS | 4,149.70 |
| 08-11 | 0224100241 | DAVID FIDANQUE | 07/18/80 | PICKED UP MR. WEAVER IN SALEM FOR MTGS AT CAPITOL & THEN ON TO ALBANY FOR MTG AT DEM.- HERALD | 20.25 |
| 08-11 | 0224100244 | GREGORY SKILLMAN | 07/18/80 | RETURN FROM US FOREST SERVICE FIELD TRIP, & VISIT TO MEDFORD OFFICE: 170 MI AT 15¢ | 25.50 |
| 08-11 | 0224100245 | GREGORY SKILLMAN | 07/14/80 | US FOREST SERVICE FIELD TRIP: ONE WAY BUS TRIP | 9.85 |
| 08-11 | 0224100258 | JAMES WEAVER | 07/01/80-07/20/80 | MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS: 595 MI AT 15¢ | 89.25 |
| 08-12 | 0225110022 | GSA, OAD, FINANCE DIVISION | 07/18/80 | EUGENE TOLL CHARGES | 851.58 |
| 08-12 | 0225110023 | GSA, OAD, FINANCE DIVISION | 07/18/80 | MEDFORD TOLL CHARGES | 102.58 |
| 08-12 | 0225110025 | PACIFIC NORTHWEST BELL | 06/08/80-07/08/80 | EUGENE CODE-A-PHONE | 29.00 |
| 08-12 | 0225220007 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL CHARGES LESS MR. WEAVER'S PERSONAL CALLS | 57.12 |
| 08-12 | 0225120022 | JAMES WEAVER | 07/20/80 | AIRPORT CAB FROM DULLES | 25.10 |
| 08-18 | 0231100360 | FAITH DUBIN | 05/07/80 | 3 5X7 PRINTS @ $4.00 EACH | 12.00 |
| 08-18 | 0231100370 | THE WILLAMETTE WEEK | 08/02/80-08/02/81 | ONE YEAR'S SUBSCRIPTION | 12.00 |
| 08-18 | 0231100375 | QUIK PRINT | 08/08/80 | 500 LETTERS FOLDED | 32.97 |
| 08-18 | 0231100380 | JOSEPH R RUTLEDGE | 07/01/80-07/18/80 | GASOLINE WHILE IN DISTRICT ON OFFICIAL BUSINESS | 59.00 |
| 08-18 | 0231100387 | QUIK PRINT | 07/31/80 | LETTERS PRINTED AND FOLDED | 43.83 |
| 08-18 | 0231100391 | DAVID R RAMAGE | 07/21/80 | CALLING CARDS | 21.50 |
| 08-18 | 0231210013 | WESTERN UNION TELEGRAPH COMPANY | 07/18/80 | MESSAGES SENT | 10.07 |
| 08-18 | 0231140045 | TERMINAL DATA CORPORATION | 08/01/80-08/31/80 | AUGUST EQUIPMENT LEASE | 17.00 |
| 08-18 | 0231140046 | CARTERFONE | 07/21/80 | EQUIPMENT RENTAL - AUGUST | 89.00 |
| 08-18 | 0231140047 | TRENDATA | 08/01/80-08/31/80 | AUGUST EQUIPMENT LEASE | 200.85 |
| 08-20 | 0233090395 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT EUGENE OR | 3,738.00 |
| 08-20 | 0233090396 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT MEDFORD OR | 487.00 |
| 08-22 | 0235060033 | DAVID R RAMAGE | 08/06/80 | DEAR EDUCATOR LETTER | 58.55 |
| 08-22 | 0235100351 | JAMES WEAVER | 08/05/80-08/07/80 | GASOLINE WHILE IN DISTRICT ON OFFICIAL BUSINESS | 19.30 |
| 08-22 | 0235100352 | JAMES WEAVER | 08/01/80-08/17/80 | MILEAGE IN DIST: 2 TRIPS TO MEDFORD, 2 TRIPS TO ROSEBURG, 1 TRIP TO COOS BAY: 1208 @ 15¢ | 181.20 |
| 08-22 | 0235120078 | JAMES WEAVER | 08/17/80 | CAB FROM DULLES TO HOME | 20.00 |
| 08-22 | 0235140048 | TERMINAL DATA CORPORATION | 08/13/80 | RIBBONS, RECYCLED AND RETURNED | 30.25 |
| 08-25 | 0238100044 | NANCY DIZNEY | 08/10/80 | SPOKE TO SENIORS IN PORTLAND 236 MILES AT .15 | 35.40 |
| 08-25 | 0238100047 | SAVIN BUSINESS MACHINES CORP | 06/30/80-07/31/80 | NET BILLABLE COPIES | 65.72 |
| 08-25 | 0238110013 | GSA, OAD, FINANCE DIVISION | 08/18/80 | MEDFORD TOLL CHARGES | 98.30 |
| 08-25 | 0238110014 | GSA, OAD, FINANCE DIVISION | 08/18/80 | EUGENE TOLL CHARGES | 643.24 |
| 08-25 | 0238140007 | XEROX CORPORATION | 07/01/80-07/31/80 | EQUIPMENT RENTAL -- JULY | 16.15 |
| 08-28 | 0241220141 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 203.45 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JAMES WEAVER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-31 | 0246020099 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 433.35 |
| 08-31 | 0246200270 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 195.91 |
| 09-05 | 0249060029 | DAVID R RAMAGE | 08/25/80 | CHESHIRE LABELS ON ENVELOPES | 147.80 |
| 09-05 | 0249060030 | DAVID R RAMAGE | 08/25/80 | #10 ENVELOPES | 511.50 |
| 09-05 | 0249060031 | DAVID R RAMAGE | 08/19/80 | 250,000 NEWSLETTERS | 2,098.75 |
| 09-05 | 0249060032 | DAVID R RAMAGE | 08/12/80-08/19/80 | COPIES-POWER BILL; SENIOR LETTER | 351.55 |
| 09-05 | 0249100436 | CARTERFONE | 08/21/80 | EQUIPMENT RENTAL - SEPTEMBER | 89.00 |
| 09-08 | 0252060002 | EFS TYPESETTING | 08/22/80 | PHOTOCOMPOSITION ON NEWSLETTER | 69.00 |
| 09-08 | 0252060003 | EFS TYPESETTING | 08/25/80 | PHOTOCOMPOSITION ON MK INFO. | 9.50 |
| 09-08 | 0252060028 | DAVID FIDANQUE | 08/20/80 | FILM & PROCESSING FOR NEWSLETTER PHOTOS ON PLANT CLOSURES | 12.35 |
| 09-08 | 0252060029 | EFS TYPESETTING | 08/18/80 | LAYOUT & PASTE-MAKEUP OF DEAR FRIEND...LETTER (2 SIDES) | 47.00 |
| 09-08 | 0252060030 | EFS TYPESETTING | 08/11/80 | PHOTOCOMPOSITION & CAMERAWORK OF SENIOR REPORT | 47.50 |
| 09-08 | 0252100015 | QUIK PRINT | 08/22/80 | OFFSET PRINTING | 164.70 |
| 09-08 | 0252100017 | AMERICAN HUMANE ASSOCIATION | 08/06/80 | #41 PUB. LIST ON CHILD PROTECTION | 11.60 |
| 09-08 | 0252100288 | WINDMILL INN | 08/07/80 | ROOM HELD ON GUARANTEE | 25.00 |
| 09-08 | 0252100292 | JOSEPH R RUTLEDGE | 08/14/80-08/19/80 | TWO SHIPMENTS VIA JET AIR FREIGHT TO WASHINGTON OFFICE (VIA FEDERAL EXPRESS) | 70.00 |
| 09-08 | 0252100301 | CURRY COASTAL PILOT | 09/01/80-09/01/81 | ONE YEAR SUBSCRIPTION FOR EUGENE DISTRICT OFFICE | 10.00 |
| 09-08 | 0252100304 | JAMES WEAVER | 07/30/80 | LUNCH WITH CONSTITUENTS RE: NORTHWEST POWER BILL | 12.05 |
| 09-08 | 0252110006 | PACIFIC NORTHWEST BELL | 08/08/80 | EUGENE OFFICE CODE-A-PHONE | 29.00 |
| 09-10 | 0254100195 | JAMES WEAVER | 09/01/80 | LUNCH WHILE IN DISTRICT ON OFFICIAL BUSINESS | 6.30 |
| 09-10 | 0254220012 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL CHARGES LESS MR. WEAVER'S PERSONAL CALLS | 119.62 |
| 09-10 | 0254120049 | JAMES WEAVER | 08/29/80 | CAB FROM EUGENE AIRPORT TO HOME IN EUGENE | 2.20 |
| 09-10 | 0254140043 | XEROX CORPORATION | 04/01/80-06/30/80 | EQUIPMENT RENTAL FOR APRIL MAY, AND JUNE OF 1980 | 448.05 |
| 09-11 | 0255100138 | JAMES WEAVER | 09/01/80 | DINNER WHILE IN DISTRICT ON OFFICIAL BUSINESS | 12.00 |
| 09-11 | 0255100140 | JAMES WEAVER | 08/29/80 | BREAKFAST WHILE WAITING FOR NEXT FLIGHT TO EUGENE | 2.92 |
| 09-11 | 0255100144 | CINDY WOOTEN | 08/31/80 | TRIP TO PORTLAND TO DISCUSS NORTHWEST POWER BILL, INCLUDING MEAL & CAB | 34.00 |
| 09-11 | 0255210012 | WESTERN UNION TELEGRAPH COMPANY | 08/19/80 | MESSAGE SERVICES | 16.73 |
| 09-11 | 0255120042 | JAMES WEAVER | 08/28/80 | TRANSPORTATION TO DULLES; 62 MILES @ .15 | 9.30 |
| 09-15 | 0259060051 | DIRECT MAIL SERVICE BUREAU | 08/27/80 | MISC. PRINTING & FOLDING | 353.50 |
| 09-15 | 0259100244 | WILLAMETTE VALLEY OBSERVER | 08/01/80-01/31/81 | SIX MONTHS SUBSCRIPTION FOR WASHINGTON OFFICE | 8.00 |
| 09-15 | 0259100246 | JOSEPH R RUTLEDGE | 08/25/80 | CHARGES TO DELIVER AN ENVELOPE VIA JET AIR FREIGHT & FEDERAL EXPRESS | 35.00 |
| 09-15 | 0259140037 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | SEPTEMBER COMPUTER SERVICES | 870.62 |
| 09-16 | 0260060004 | QUIK PRINT | 09/04/80 | 2200 PIECES--PRINTING | 62.26 |
| 09-16 | 0260100025 | EUGENE REGISTER-GUARD | 09/16/80 | 3 MONTH SUBSCRIPTION FOR DC OFFICE 9-29-80/12-31-80 | 30.00 |
| 09-16 | 0260100027 | JAMES WEAVER | 08/29/80-09/02/80 | MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 110 MI AT .15 | 16.50 |
| 09-16 | 0260120022 | JAMES WEAVER | 09/02/80 | CAB FARE FROM DULLES | 10.00 |
| 09-16 | 0260140002 | TRENDATA | 09/01/80-09/30/80 | SEPTEMBER EQUIPMENT LEASE | 200.85 |
| 09-18 | 0262060009 | DAVID R RAMAGE | 08/27/80 | NEWSLETTERS - #1933 | 3,111.00 |
| 09-18 | 0262060010 | DAVID R RAMAGE | 08/29/80 | NEWSLETTER - #2084 | 3,896.20 |
| 09-18 | 0262100256 | QUIK PRINT | 09/04/80 | FOLDING 2200 SHEETS | 12.65 |
| 09-18 | 0262120047 | JAMES WEAVER | 08/28/80-09/02/80 | ROUND TRIP AIRFARE FROM WASHINGTON TO EUGENE AND RETURN | 1,021.00 |
| 09-18 | 0262140028 | TERMINAL DATA CORPORATION | 09/02/80 | SEPTEMBER EQUIPMENT LEASE | 17.00 |
| 09-24 | 0268220423 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 203.72 |

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|---|---|---|---|---|---|
| 09-30 | 0275020139 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 247.35 |
| 09-30 | 0275200427 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 169.05 |
| | | | | **TOTAL** | **34,610.11** |

## OFFICE OF THE HON. THEODORE S WEISS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100023 | JOHN DEUTCH, MASS INSTITUTE OF TECH | 04/12/80 | HONORIARIUM FOR PARTICIPATION IN 20TH CD COMMUNITY CONFERENCE | 100.00 |
| 07-03 | 0185100027 | STEVEN CARHART, ENERGY PRODUCTIVITY CTR | 04/12/80 | HONORIARIUM FOR PARTICIPATION IN 20TH CD COMMUNITY CONFERENCE | 100.00 |
| 07-03 | 0185100035 | MARK GREEN, DIRECTOR | 04/12/80 | HONORIARIUM FOR PARTICIPATION IN 20TH CD COMMUNITY CONFERENCE | 75.00 |
| 07-03 | 0185100095 | TRACY MILLER | 06/01/80 | MATERIALS FOR COMMUNITY CONFERENCE-BATTERIES, TABLE CLOTHS, NAME TAGS, TAPE | 39.79 |
| 07-03 | 0185100102 | TRACY MILLER | 04/04/80 | COPY OF 'OUR TOWN' NEWSPAPER | 1.00 |
| 07-03 | 0185100106 | TRACY MILLER | 04/01/80-06/01/80 | TRANSPORTATION SUBWAY & BUS | 12.50 |
| 07-03 | 0185100164 | ELLEN WALLACH | 04/01/80-06/17/80 | OFFICE SUPPLIES: (PLASTIC GARBAGE BAGS, TEA BAGS, COFFEE FILTERS) | 6.94 |
| 07-03 | 0185100167 | ELLEN WALLACH | 04/15/80 | REGISTRATION FOR IMMIGRATION CONF. (AMER. IMMIG. & CIT CONF.) | 12.00 |
| 07-03 | 0185100169 | ELLEN WALLACH | 04/07/80-06/09/80 | TRANSPORTATION - SUBWAY & TAXI | 14.75 |
| 07-03 | 0185100580 | NORMA HERMAN | 06/18/80 | INSTALL SEGAL CYLINDER AND 7 EXTRA KEYS | 42.95 |
| 07-03 | 0185100582 | NORMA HERMAN | 06/07/80 | REFRESHMENTS FOR MEETING ON SAT AM 6/7/80 | 8.13 |
| 07-03 | 0185100585 | NORMA HERMAN | 04/24/80 | REPRINT OF PHOTOS | 1.75 |
| 07-03 | 0185100586 | NORMA HERMAN | 05/15/80 | HARDWARE FOR OFFICE BANNER | 4.32 |
| 07-03 | 0185100587 | NORMA HERMAN | 04/12/80-06/13/80 | TRANSPORTATION TO AND FROM MEETINGS, SUBWAY AND TAXI | 42.00 |
| 07-03 | 0185110001 | NEW YORK TELEPHONE | 06/13/80-07/12/80 | TELEPHONE SERVICE | 125.92 |
| 07-03 | 0185130005 | TRACY MILLER | 05/14/80 | 1 WAY TRANSPORTATION TO WASHINGTON - TRAIN | 29.00 |
| 07-09 | 0191100174 | XEROX CORPORATION | 03/31/80-04/28/80 | XEROX 3100 LDC FOR NY OFFICE OVERCHARGE FOR APRIL | 83.95 |
| 07-09 | 0191100177 | XEROX CORPORATION | 04/02/80-05/01/80 | XEROX 3100 LDC FOR DC OFFICE OVERCHARGE FOR APRIL | 38.48 |
| 07-09 | 0191110029 | NEW YORK TELEPHONE | 06/16/80-07/15/80 | TELEPHONE SERVICE FOR 865-6100 | 15.55 |
| 07-10 | 0192060016 | ROBERTA GLASSER GRAPHIC DESIGN | 06/24/80 | ARTWORK FOR PRESS RELEASE AND NEWSLETTER | 676.50 |
| 07-10 | 0192100119 | SORBUS, INC. | 07/01/80-07/31/80 | MINIMUM MONTHLY MAINTENANCE NY MACHINE - FOR JULY | 36.00 |
| 07-10 | 0192100121 | SORBUS, INC. | 07/01/80-07/31/80 | MINIMUM MONTHLY MAINTENANCE DC MACHINE - FOR JULY | 36.00 |
| 07-10 | 0192100255 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | NEWSPAPER DELIVERY TO DC | 77.32 |
| 07-10 | 0192100259 | CONSOLIDATED EDISON CO OF NEW YORK INC | 05/19/80-06/18/80 | ELECTRIC SERVICE FOR 65TH STREET OFFICE | 131.81 |
| 07-10 | 0192100261 | REGENT ASSOCIATES | 07/01/80-12/31/80 | FOR REAL ESTATE TAXES FOR 1980/1981 YEAR ON DISTRICT OFFICE AT 725 WEST 181ST ST | 88.01 |
| 07-10 | 0192220057 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE SERVICE IN DC | 10.74 |
| 07-10 | 0192120060 | EASTERN AIR LINES INC | 05/08/80 | DC TO NY | 60.00 |
| 07-10 | 0192120061 | EASTERN AIR LINES INC | 05/12/80 | NY TO DC | 60.00 |
| 07-10 | 0192120062 | EASTERN AIR LINES INC | 05/22/80 | DC TO NY | 60.00 |
| 07-10 | 0192120063 | EASTERN AIR LINES INC | 05/28/80 | NY TO DC | 60.00 |
| 07-10 | 0192120064 | EASTERN AIR LINES INC | 05/31/80 | DC TO NY | 60.00 |
| 07-10 | 0192120065 | TED WEISS | 05/08/80 | DC - NY TAXI FARES | 17.50 |
| 07-10 | 0192120066 | TED WEISS | 05/12/80 | NY TO DC TAXI FARES | 17.50 |
| 07-10 | 0192120068 | TED WEISS | 05/22/80 | DC TO NY TAXI FARES | 17.50 |
| 07-10 | 0192120069 | TED WEISS | 05/28/80 | NY TO DC TAXI FARES | 17.50 |
| 07-10 | 0192120071 | TED WEISS | 05/31/80 | DC TO NY TAXI FARES | 17.50 |
| 07-14 | 0196060016 | SAMANTHA GRAPHICS | 06/27/80 | SET TYPE & SUPPLY REPRO FOR NEWSLETTER | 625.00 |
| 07-14 | 0196100245 | ROSE SIMON | 06/01/80-06/30/80 | TVL BY PVT AUTO TO COMMUNITY & OFFICE RELATED MEETINGS 267 MILES AT 20¢ PER MILE | 53.40 |
| 07-14 | 0196100247 | ROSE SIMON | 06/01/80-06/30/80 | TOLL RECEIPTS FROM HENRY HUDSON PARKWAY (7) AT 60¢ ONE WAY | 4.20 |
| 07-14 | 0196100248 | MONROE BRENNER NEWSPAPERS | 07/11/80-08/07/80 | NEWSPAPER DELIVERY FOR NY | 21.40 |
| 07-15 | 0197210005 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | TELEGRAMS | 22.56 |
| 07-16 | 0198220401 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 189.76 |
| 07-17 | 0199060034 | CANTRELL/CUTTER PRINTING, INC. | 06/30/80 | NEWSLETTER PRINTING | 4,092.40 |
| 07-17 | 0199100343 | TED WEISS | 07/14/80 | TAXI FARES FR. OFFICE TO 16TH ST EMBASSY AND RETURN | 5.30 |
| 07-17 | 0199130025 | ARLENE SHULER | 06/29/80 | ONE WAY TRAVEL - NY TO DC | 27.50 |
| 07-17 | 0199140066 | C.M.I. TIMESHARING CORP | 07/01/80-07/31/80 | COMPUTER SERVICES FOR JULY | 440.00 |
| 07-18 | 0200150111 | POSTMASTER | 06/27/80 | 50 - 25 CENT STAMPS | 12.50 |
| 07-31 | 0214020454 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 625.00 |
| 07-31 | 0211090568 | REGENT ASSOCIATES | 07/01/80-07/30/80 | RENT 725 W. 181ST STREET NEW YORK NY | 165.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. THEODORE S WEISS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-31 | 0211090569 | JEFF-LEW PROPERTIES INC | 07/01/80–07/30/80 | RENT 490 WEST 238TH ST BRONX NY | 412.50 |
| 07-31 | 0211090570 | NAT BEN REALTY COMPANY | 07/01/80–07/30/80 | RENT 37 WEST SIXTHFIFTH STREET NEW YORK NY | 1,000.00 |
| 07-31 | 0212100271 | PAULA K WEISS | 06/01/80–06/26/80 | TRANSPORTATION EXPENSES LISTED SEPARATLY BUS, TRAIN, & TAXI | 30.35 |
| 07-31 | 0212100272 | HELEN K MORIK | 05/19/80–07/09/80 | PHOTOCOPIES 11 AT 15¢ | 1.65 |
| 07-31 | 0212100275 | HELEN K MORIK | 06/06/80–07/07/80 | OFFICE CLEANING/WINDOW CLEANING | 8.00 |
| 07-31 | 0212100280 | HELEN K MORIK | 04/04/80–07/09/80 | OFC SUPPLIES - 1 KEY - 2 DOOR STOPS, TAPES & RULER, PICTURE FRAME & NAILS, FLUORESCENT BULB | 15.43 |
| 07-31 | 0212100281 | HELEN K MORIK | 04/02/80–07/09/80 | PAPER PRODUCTS/CLEANING PRODUCTS, LIQUID PLUMBER, TOILET PAPER & TOWELS PLEDGE/W INDEX | 10.70 |
| 07-31 | 0212100282 | HELEN K MORIK | 04/14/80–06/26/80 | PUBLIC TRANSPORTATION CARFARE & SUBWAY | 9.50 |
| 07-31 | 0212100283 | HELEN K MORIK | 04/02/80–06/26/80 | TRAVEL BY AUTO TO MEETINGS 421 MILES AT 20¢ | 84.20 |
| 07-31 | 0212100284 | HELEN K MORIK | 04/02/80–06/26/80 | TOLLS | 12.20 |
| 07-31 | 0212100286 | HELEN K MORIK | 04/17/80–05/28/80 | PARKING | 9.25 |
| 07-31 | 0213100147 | TED WEISS | 07/14/80 | HARDWARE SUPPLIES FOR NY OFFICE - NAILS, BOLTS, C-CLIPS CLEATS, SWIVEL CLIPS | 21.76 |
| 07-31 | 0213100150 | SHELTERFORCE | 07/01/80–07/01/81 | SUBSCRIPTION | 7.00 |
| 07-31 | 0212110162 | NEW YORK TELEPHONE | 07/07/80–08/06/80 | TELEPHONE SERVICE | 535.44 |
| 07-31 | 0212110164 | NEW YORK TELEPHONE | 07/10/80–08/09/80 | TELEPHONE SERVICE | 40.52 |
| 07-31 | 0213110027 | GSA, OAD, FINANCE DIVISION | 07/18/80 | PHONE SERVICE | 64.45 |
| 07-31 | 0213110080 | NEW YORK TELEPHONE | 07/13/80–08/12/80 | TELEPHONE SERVICE | 108.57 |
| 07-31 | 0213140050 | DELTA DATA SYSTEMS CORP. | 07/03/80 | PARTS, LABOR & TRAVEL FOR WORK DONE ON COMPUTER | 218.40 |
| 07-31 | 0214200361 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 217.44 |
| 08-05 | 0217100026 | FILTERED WATER SERVICE CORP | 07/01/80–09/30/80 | 3RD QUARTER WATER SERVICE | 25.50 |
| 08-05 | 0217100027 | FILTERED WATER SERVICE CORP | 06/30/80 | 5 BOTTLES OF WATER | 3.87 |
| 08-05 | 0217100028 | XEROX CORPORATION | 05/01/80–05/31/80 | XEROX 3100 LDC COPY OVERAGE FOR MAY - DC OFFICE | 41.75 |
| 08-05 | 0217100030 | XEROX CORPORATION | 04/28/80–06/16/80 | XEROX 3100 LDC FOR MAY (METER USAGE 4/28 - 6/16) FOR NY OFFICE | 147.62 |
| 08-06 | 0218220367 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 190.08 |
| 08-07 | 0220100211 | V. FIORILLO SERVICE | 07/23/80 | SERVICE TO AIR CONDITIONING AT 181ST STREET OFFICE | 55.00 |
| 08-08 | 0221100116 | CONSOLIDATED EDISON CO OF NEW YORK INC | 06/18/80–07/18/80 | SERVICE FOR 65TH STREET | 178.44 |
| 08-08 | 0221100117 | MONROE BRENNER NEWSPAPERS | 08/08/80–09/04/80 | NEWSPAPER DELIVERY FOR NY OFFICE | 21.40 |
| 08-08 | 0221110019 | NEW YORK TELEPHONE | 06/16/80–07/16/80 | SERVICE FOR 865-6100 | 36.76 |
| 08-11 | 0224100259 | SORBUS, INC. | 08/01/80–08/31/80 | MINIMUM MONTHLY MAINTENANCE FOR NY MACHINE | 36.00 |
| 08-11 | 0224100262 | SORBUS, INC. | 08/01/80–08/31/80 | MINIMUM MONTHLY MAINTENANCE FOR DC MACHINE | 36.00 |
| 08-12 | 0225100089 | HEIGHTS-INWOOD | 07/02/80 | 6' DISPLAY AD FOR CONSTITUENT MEETINGS | 26.88 |
| 08-12 | 0225120023 | EASTERN AIR LINES INC | 06/03/80 | TED WEISS TRAVEL VIA EASTERN AIRLINES NY TO DC | 60.00 |
| 08-12 | 0225120024 | EASTERN AIR LINES INC | 06/05/80 | TED WEISS TRAVEL VIA EASTERN AIRLINES DC TO NY | 60.00 |
| 08-12 | 0225120025 | EASTERN AIR LINES INC | 06/10/80 | TED WEISS TRAVEL VIA EASTERN AIRLINES NY TO DC | 60.00 |
| 08-12 | 0225120027 | EASTERN AIR LINES INC | 06/13/80 | TED WEISS TRAVEL VIA EASTERN AIRLINES DC TO NY | 60.00 |
| 08-12 | 0225120029 | EASTERN AIR LINES INC | 06/16/80 | TED WEISS TRAVEL VIA EASTERN AIRLINES NY TO DC | 60.00 |
| 08-12 | 0225120030 | EASTERN AIR LINES INC | 06/26/80 | TED WEISS TRAVEL VIA EASTERN AIRLINES DC TO NY | 60.00 |
| 08-12 | 0225120031 | EASTERN AIR LINES INC | 06/27/80 | TED WEISS TRAVEL VIA EASTERN AIRLINES NY TO DC | 60.00 |
| 08-12 | 0225120032 | TED WEISS | 06/03/80 | OFFICIAL TRAVEL TAXI FARES - TED WEISS | 17.50 |
| 08-12 | 0225120033 | TED WEISS | 06/05/80 | OFFICIAL TRAVEL TAXI FARES - TED WEISS | 17.50 |
| 08-12 | 0225120034 | TED WEISS | 06/10/80 | OFFICIAL TRAVEL TAXI FARES - TED WEISS | 17.50 |
| 08-12 | 0225120035 | TED WEISS | 06/13/80 | OFFICIAL TRAVEL TAXI FARES - TED WEISS | 17.50 |
| 08-12 | 0225120036 | TED WEISS | 06/16/80 | OFFICIAL TRAVEL TAXI FARES - TED WEISS | 17.50 |
| 08-12 | 0225120037 | TED WEISS | 06/26/80 | OFFICIAL TRAVEL TAXI FARES - TED WEISS | 17.50 |
| 08-12 | 0225120038 | TED WEISS | 06/27/80 | OFFICIAL TRAVEL TAXI FARES - TED WEISS | 17.50 |
| 08-18 | 0231100019 | NORMA HERMAN | 07/31/80 | FAN | 17.88 |

| | | | | | |
|---|---|---|---|---|---|
| 08-18 | 0231100020 | NORMA HERMAN | 08/04/80 | SOCKET | .50 |
| 08-18 | 0231100023 | NORMA HERMAN | 07/31/80 | KEYS FOR OFFICE | 3.46 |
| 08-18 | 0231100025 | NORMA HERMAN | 08/04/80 | KEY FOR STORAGE ROOM | 1.00 |
| 08-18 | 0231110004 | GSA, OAD, FINANCE DIVISION | 07/31/80 | FTS INTERCITY SERVICE | 13.00 |
| 08-18 | 0231210002 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | OFFICIAL TELEGRAMS | 18.54 |
| 08-21 | 0234220039 | C & P TELEPHONE | 06/30/80 | SERVICE FOR D.C. - PHONE | 7.98 |
| 08-21 | 0234140082 | C.M.I. TIMESHARING CORP. | 08/01/80-08/31/80 | COMPUTER SERVICES FOR AUG | 440.00 |
| 08-22 | 0235100353 | HARLEY ELECTRIC CO, INC. | 07/07/80 | ELECTRICAL WORK CHECKED, FUSES CHANGED, ETC | 43.63 |
| 08-27 | 0239090574 | REGENT ASSOCIATES | 08/01/80-08/30/80 | RENT 725 W. 181ST STREET NEW YORK NY | 165.00 |
| 08-27 | 0239090575 | JEFF-LEW PROPERTIES INC | 08/01/80-08/30/80 | RENT 490 WEST 238TH ST BRONX NY | 412.50 |
| 08-27 | 0239090576 | NAT BEN REALTY COMPANY | 08/01/80-08/30/80 | RENT 37 WEST SIXTHFIFTH STREET NEW YORK NY | 1,000.00 |
| 08-27 | 0240100356 | MONROE BRENNER NEWSPAPERS | 08/27/80 | NEWSPAPER DELIVERY FOR NY OFFICE | 21.40 |
| 08-27 | 0240100366 | JIM GOTTLIEB | 08/11/80-08/14/80 | OFFICIAL TRAVEL: STAFF, TAXI | 52.90 |
| 08-27 | 0239110127 | NEW YORK TELEPHONE | 08/07/80-09/06/80 | TELEPHONE SERVICE | 596.17 |
| 08-27 | 0239110128 | NEW YORK TELEPHONE | 08/10/80-09/09/80 | TELEPHONE SERVICE | 32.09 |
| 08-27 | 0240110054 | NEW YORK TELEPHONE | 08/13/80-09/12/80 | TELEPHONE SERVICE | 108.63 |
| 08-27 | 0240110055 | GSA, OAD, FINANCE DIVISION | 08/18/80 | GSA PHONE SERVICE | 68.22 |
| 08-27 | 0240120064 | JIM GOTTLIEB | 08/11/80-08/14/80 | OFFICIAL TRAVEL: STAFF TO DISTRICT & RETURN AIRFARE | 120.00 |
| 08-28 | 0241100194 | FILTERED WATER SERVICE CORP | 07/31/80 | 5 BOTTLES OF WATER | 26.50 |
| 08-28 | 0241220166 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 190.27 |
| 08-31 | 0246020102 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 625.00 |
| 08-31 | 0246200190 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 150.45 |
| 09-05 | 0249100075 | XEROX CORPORATION | 06/01/80-06/30/80 | FOR DC OFFICE XEROX 3100 LDC | 58.43 |
| 09-05 | 0249100077 | XEROX CORPORATION | 06/16/80-06/30/80 | FOR NY OFFICE XEROX 3100 LDC | 25.68 |
| 09-05 | 0249100512 | PAULA K WEISS | 07/01/80-07/31/80 | TRANSPORTATION FOR JULY 1980 - BUS | 21.60 |
| 09-05 | 0249100515 | PAULA K WEISS | 07/23/80-07/23/80 | HARDWARE - TAPE & EPOXY | 3.07 |
| 09-05 | 0249100518 | PAULA K WEISS | 08/21/80-08/21/80 | OFFICE SUPPLIES - CUPS, NAPKINS, PLATES, FORKS FOR OFFICE MEETING | 2.98 |
| 09-05 | 0249100520 | PAULA K WEISS | 08/06/80-08/06/80 | OFFICE SUPPLIES - CUPS FOR OFFICE MEETING | 3.56 |
| 09-05 | 0249110095 | NEW YORK TELEPHONE | 07/16/80-08/16/80 | SERVICE FOR 865-6100 | 20.09 |
| 09-05 | 0249120125 | EASTERN AIR LINES INC | 07/21/80 | TED WEISS - OFFICIAL TRAVEL VIA EASTERN AIRLINES NY - DC | 60.00 |
| 09-05 | 0249120127 | EASTERN AIR LINES INC | 07/25/80 | TED WEISS - OFFICIAL TRAVEL VIA EASTERN AIRLINES DC - NY | 60.00 |
| 09-05 | 0249120129 | EASTERN AIR LINES INC | 07/28/80 | TED WEISS - OFFICIAL TRAVEL VIA EASTERN AIRLINES NY - DC | 60.00 |
| 09-05 | 0249120130 | TED WEISS | 07/21/80-07/28/80 | TAXI FARES | 52.50 |
| 09-08 | 0252100011 | TED WEISS | 08/28/80 | OFFICIAL - TAXI FARE | 13.45 |
| 09-11 | 0255060001 | ROBERTA GLASSER GRAPHIC DESIGN | 08/28/80 | ART SERVICES FOR NEWSLETTER | 469.75 |
| 09-11 | 0255100010 | SORBUS, INC | 09/01/80-09/30/81 | MAINTENANCE CHARGE - DC | 36.00 |
| 09-11 | 0255100011 | SORBUS, INC | 09/01/80-09/30/80 | MINIMUM MONTHLY MAINTENANCE NEW YORK | 36.00 |
| 09-11 | 0255100012 | CANTRELL/CUTTER PRINTING, INC. | 09/02/80 | BLANK SECOND SHEETS PAPER | 35.00 |
| 09-16 | 0260060049 | CROMWELL TYPE-AD SERVICE | 08/31/80 | TYPE-SET OF NEWSLETTER | 350.00 |
| 09-22 | 0266100199 | CENTRAL TELETRONICS | 09/09/80 | TELEPHONE ANSWERING MACHINE | 225.00 |
| 09-22 | 0266100203 | JIM GOTTLIEB | 09/05/80-09/10/80 | OFFICIAL TRAVEL - AUTO AT .24 PER MILE 450 MILES TOLLS | 113.10 |
| 09-22 | 0266100494 | CONSOLIDATED EDISON CO OF NEW YORK INC | 07/18/80-08/18/80 | SERVICE FOR 37 WEST 65TH STREET | 214.78 |
| 09-22 | 0266140043 | C.M.I. TIMESHARING CORP | 09/01/80-09/30/80 | COMPUTER SERVICE | 440.00 |
| 09-24 | 0268220425 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 190.49 |
| 09-25 | 0269110037 | NEW YORK TELEPHONE | 09/07/80-10/06/80 | TELEPHONE SERVICE | 533.41 |
| 09-29 | 0273090572 | REGENT ASSOCIATES | 09/01/80-09/30/80 | RENT 725 W. 181ST STREET NEW YORK NY | 165.00 |
| 09-29 | 0273090573 | JEFF-LEW PROPERTIES INC | 09/01/80-09/30/80 | RENT 490 WEST 238TH ST BRONX NY | 412.50 |
| 09-29 | 0273090574 | NAT BEN REALTY COMPANY | 09/01/80-09/30/80 | RENT 37 WEST SIXTHFIFTH STREET NEW YORK NY | 1,000.00 |
| 09-29 | 0270110015 | NEW YORK TELEPHONE | 09/10/80-10/09/80 | TELEPHONE SERVICE | 40.86 |
| 09-30 | 0275020141 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 625.00 |
| 09-30 | 0274100412 | XEROX CORPORATION | 08/26/80 | XEROX 3100 LDC FOR NY FOR JULY | 30.20 |
| 09-30 | 0274100415 | XEROX CORPORATION | 08/26/80 | XEROX 3100 LDC FOR DC FOR JULY | 54.87 |
| 09-30 | 0275200386 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 324.32 |
| | | | | **TOTAL** | **22,423.85** |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. THEODORE S WEISS—Continued

### ADJUSTMENTS/REFUNDS

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 06-23 | 0240100257 | CON EDISON | 05/06/80-06/05/80 | REFUND DUE TO CON EDISON BILL PAID IN ERROR | ( 36.70) |
| | | | | **TOTAL** | **( 36.70)** |

## OFFICE OF THE HON. RICHARD C WHITE

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-03 | 0185100312 | HOME LIBRARY SERVICE, INC. | 06/23/80 | SCIENCE YEARBOOK FOR THE YEAR 1981 | 15.70 |
| 07-03 | 0185100314 | RICHARD C WHITE | 06/20/80-06/22/80 | LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS | 69.46 |
| 07-03 | 0185100315 | RICHARD C WHITE | 06/19/80-06/20/80 | FOOD & LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS | 31.45 |
| 07-03 | 0185100317 | AVIS RENT-A-CAR SYSTEM | 06/20/80-06/22/80 | RENTED CAR WHILE IN DISTRICT OFFICIAL BUSINESS | 67.68 |
| 07-07 | 0189120052 | RICHARD C WHITE | 06/19/80-06/22/80 | AIRFARE TO & FROM DISTRICT WHILE ON OFFICIAL BUSINESS (EL PASO, TX) | 656.00 |
| 07-08 | 0190110102 | MOUNTAIN BELL | 05/28/80-06/27/80 | TELEPHONE SERVICE & EQUIPMENT IN CONGRESSIONAL DISTRICT OFFICE | 24.67 |
| 07-09 | 0191100181 | XEROX CORPORATION | 02/15/80-05/19/80 | DIFFERENCE BETWEEN COPIES MADE & LEASING ALLOWANCE | 135.53 |
| 07-09 | 0191110031 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE SERVICE TO CONGRESSIONAL DISTRICT OFFICE | 290.27 |
| 07-09 | 0191110032 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE SERVICE TO CONGRESSIONAL DISTRICT OFFICE | 20.00 |
| 07-09 | 0191110033 | SOUTHWESTERN BELL TELEPHONE CO. | 04/22/80-05/23/80 | TELEPHONE SERVICE & EQUIPMENT IN CONGRESSIONAL DISTRICT OFFICE | 132.19 |
| 07-09 | 0191210005 | WESTERN UNION TELEGRAPH COMPANY | 05/01/80-05/31/80 | OFFICIAL TELEGRAPH MESSAGES | 106.80 |
| 07-09 | 0191220037 | C & P TELEPHONE | 05/01/80-05/31/80 | TELEPHONE SERVICE IN WASHINGTON, DC CONGRESSIONAL OFFICE | 127.37 |
| 07-10 | 0192140044 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES FOR THE MONTH OF JULY, 1980 | 870.62 |
| 07-10 | 0192140045 | DATA TERMINALS AND COMMUNICATIONS | 07/01/80-07/31/80 | RENTAL OF TERMINAL, VIDEO, COUPLER FORMS TRACTOR, AND MAINTENANCE OF CONTRACT FOR JULY | 236.00 |
| 07-13 | 0194100154 | RICHARD C WHITE | 06/27/80-06/28/80 | LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS | 20.26 |
| 07-13 | 0194100155 | AVIS RENT-A-CAR SYSTEM | 06/27/80-06/28/80 | CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS | 43.84 |
| 07-13 | 0194100157 | JESSE L. DAFFRON | 06/25/80 | PAYMENT OF FAN BOUGHT BY STAFF MEMBER FOR OFFICE, AIR CONDITIONING UNIT NOT WORKING | 25.00 |
| 07-13 | 0194120035 | RICHARD C WHITE | 06/27/80-06/28/80 | AIRFARE TO AND FROM THE DISTRICT ON OFFICIAL BUSINESS, DC-EL PASO-DC | 657.00 |
| 07-15 | 0197100230 | THE NOVAK REPORT | 07/15/80 | ONE YEAR SUBSCRIPTIOAN TO THE NOVAL REPORT 8-1-80 TO 8-1-81 | 24.00 |
| 07-15 | 0197140038 | TERMINAL DATA CORPORATION | 07/01/80-07/31/80 | #3791 SOUND ENCLOSURE, #3841B WORKSTATION FOR THE MONTH OF JULY | 39.50 |
| 07-16 | 0198220405 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 232.35 |
| 07-17 | 0199100172 | AVIS RENT A CAR SYSTEM | 07/01/80-07/04/80 | CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS | 162.31 |
| 07-17 | 0199100175 | AVIS RENT-A-CAR SYSTEM | 07/04/80-07/08/80 | CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS | 243.08 |
| 07-17 | 0199100185 | RICHARD C WHITE | 07/03/80-07/07/80 | GAS WHILE IN DISTRICT - OFFICIAL | 56.69 |
| 07-17 | 0199100188 | RICHARD C WHITE | 07/01/80-07/06/80 | FOOD & LODGING IN DISTRICT - OFFICIAL | 138.14 |
| 07-17 | 0199100193 | RICHARD C WHITE | 07/06/80-07/08/80 | FOOD & LODGING WHILE IN DISTRICT - OFFICIAL BUSINESS HOLIDAY INN, RODEWAY INN | 69.02 |
| 07-17 | 0199120030 | RICHARD C WHITE | 07/01/80-07/08/80 | A/F TO/FROM DISTRICT OVER THE INDEPENDENCE DAY DISTRICT WORK PERIOD DC-MIDLAND-EL PASO-DC | 775.00 |
| 07-31 | 0214020444 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 700.25 |
| 07-31 | 0211090571 | DOVECOTE INC | 07/01/80-07/30/80 | RENT 213 EAST EIGHTH STREET ODESSA TX | 315.00 |
| 07-31 | 0212100613 | RICHARD C WHITE | 07/17/80-07/18/80 | LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS | 55.64 |
| 07-31 | 0212100619 | RICHARD C WHITE | 07/17/80 | GAS WHILE IN DISTRICT: EL PASO-7/17 $5.02; EL PASO- 7/17 $16.50 | 21.52 |
| 07-31 | 0212100620 | RICHARD C WHITE | 07/14/80-07/17/80 | FOOD AND LODGING WHILE ON DISTRICT ON OFFICIAL BUSINESS | 109.48 |
| 07-31 | 0212100622 | AVIS RENT-A-CAR SYSTEM | 07/14/80-07/19/80 | RENTED CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS | 180.30 |
| 07-31 | 0212120167 | RICHARD C WHITE | 07/14/80-07/19/80 | AIRFARE TO AND FROM DISTRICT ON OFFICIAL BUSINESS DC-EL PASO-DC | 720.00 |
| 07-31 | 0214200439 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 587.48 |
| 08-06 | 0218220374 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 232.71 |
| 08-08 | 0221110042 | GENERAL SERVICES ADMINISTRATION | 07/18/80 | TELEPHONE SERVICE TO CONGRESSIONAL DISTRICT OFFICE | 287.53 |

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|---|---|---|---|---|---|
| 08-08 | 0221110043 | GENERAL SERVICES ADMINISTRATION | 07/18/80 | TELEPHONE SERVICE TO CONGRESSIONAL DISTRICT OFFICE | 20.00 |
| 08-08 | 0221110044 | SOUTHWESTERN BELL TELEPHONE CO. | 05/23/80-06/23/80 | TELEPHONE SERVICE & EQUIPMENT IN CONGRESSIONAL DISTRICT OFFICE | 132.19 |
| 08-08 | 0221210001 | WESTERN UNION TELEGRAPH COMPANY | 05/31/80-06/30/80 | OFFICIAL TELEGRAPH MESSAGES | 17.83 |
| 08-08 | 0221220013 | C & P TELEPHONE | 05/31/80-06/30/80 | TELEPHONE SERVICE IN WASHINGTON DC CONGRESSIONAL OFFICE | 37.53 |
| 08-08 | 0221140027 | DIALCOM, INCORPORATED | 08/01/80-08/30/80 | COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1980 | 870.62 |
| 08-12 | 0225100060 | AVIS RENT-A-CAR SYSTEM | 07/25/80-07/28/80 | CAR RENTAL WHILE IN DISTRICT | 125.98 |
| 08-12 | 0225100062 | RICHARD C WHITE | 07/25/80-07/28/80 | FOOD AND LODGING WHILE IN DISTRICT | 119.28 |
| 08-12 | 0225100063 | RICHARD C WHITE | 07/27/80 | GAS WHILE IN DISTRICT | 4.80 |
| 08-12 | 0225110024 | MOUNTAIN BELL | 06/28/80-07/27/80 | TELEPHONE SERVICE AND EQUIPMENT IN CONGRESSIONAL DISTRICT OFFICE | 24.67 |
| 08-12 | 0225120021 | RICHARD C WHITE | 07/25/80-07/28/80 | AIRFARE TO AND FROM DISTRICT ON OFFICIAL BUSINESS DC-EL PASO-DC | 722.00 |
| 08-12 | 0225140063 | TERMINAL DATA CORPORATION | 08/01/80-08/30/80 | #3791 SOUND ENCLOSURE, #3841B WORKSTATION | 39.50 |
| 08-12 | 0225140064 | DATA TERMINALS AND COMMUNICATIONS | 08/01/80-08/30/80 | RENTAL OF TERMINAL, VIDEO, COUPLER, FORMS TRACTOR & MAINTENANCE OF CONTRACT FOR MO AUG. | 236.00 |
| 08-20 | 0233090397 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT EL PASO TX | 2,037.00 |
| 08-27 | 0239090577 | DOVECOTE INC | 08/01/80-08/30/80 | RENT 213 EAST EIGHTH STREET ODESSA TX | 315.00 |
| 08-27 | 0240100329 | OFFICIAL AIRLINE GUIDE | 08/01/80-07/15/81 | 24 ISSURES OF THE OFFICIAL AIRLINE GUIDE FOR BUSINESS PURPOSES | 119.64 |
| 08-27 | 0240100332 | XEROX CORPORATION | 06/09/80 | ONE PACKAGE OF CASSETTES FOR XEROX MACHINE | 26.19 |
| 08-28 | 0241110052 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE | 20.00 |
| 08-28 | 0241110053 | MOUNTAIN BELL | 07/28/80-08/28/80 | TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE | 24.67 |
| 08-28 | 0241110054 | SOUTHWESTERN BELL TELEPHONE CO. | 06/23/80-07/22/80 | TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE | 132.19 |
| 08-28 | 0241210009 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80-07/31/80 | OFFICIAL TELEGRPAH MESSAGES | 22.23 |
| 08-28 | 0241220026 | C & P TELEPHONE | 06/30/80-07/31/80 | TELEPHONE SERVICE IN WASHINGTON DC CONGRESSIONAL OFFICE | 117.59 |
| 08-28 | 0241220170 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 232.92 |
| 08-31 | 0246020105 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 704.30 |
| 08-31 | 0246200273 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 639.18 |
| 09-08 | 0252100022 | RICHARD C WHITE | 07/27/80 | GAS NEEDED WHILE IN DISTRICT ON OFFICIAL BUSINESS | 4.80 |
| 09-10 | 0254150094 | POSTMASTER | 08/19/80 | 1000 15 CENT POSTAGE STAMPS FOR OFFICIAL BUSINESS LETTERS REQUIRING POSTAGE | 150.00 |
| 09-11 | 0255100357 | HUDSPETH COUNTY HERALD | 09/11/80 | RENEWAL OF THE HUDSPETH COUNTY HERALD NEWSPAPER 9-15-80 TO 9-15-81 | 7.00 |
| 09-11 | 0255140097 | TERMINAL DATA CORPORATION | 09/01/80-09/30/80 | #3791 SOUND ENCLOSURE, #3841B WORKSTATION FOR THE MONTH OF SEPTEMBER, 1980 | 39.50 |
| 09-15 | 0259060052 | DAVID R RAMAGE | 08/29/80 | PAYMENT FOR 180,000 NEWSLETTERS #1999 | 1,684.45 |
| 09-15 | 0259100258 | RICHARD C WHITE | 08/28/80-08/31/80 | FOOD & LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS OVER LABOR DAY PERIOD | 130.13 |
| 09-15 | 0259100260 | AVIS RENT-A-CAR SYSTEM | 08/28/80-09/01/80 | CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS | 128.07 |
| 09-15 | 0259120051 | RICHARD C WHITE | 08/28/80-09/01/80 | AIRFARE TO & FROM DISTRICT ON OFFICIAL BUSINESS (EL PASO) | 722.00 |
| 09-15 | 0259120052 | EL PASO PRODUCTS COMPANY | 05/13/80 | PAYMENT FOR AIRCRAFT USED FROM MIDLAND-ODESSA TO WASHINGTON, DC (OFFICIAL BUSINESS) | 287.00 |
| 09-15 | 0259120053 | LONES TRAVEL SERVICE | 05/12/80 | PAYMENT TO TRAVEL AGENCY FOR PREPAID TCK FROM WASH., DC TO ODESSA, TX ON OFC'L BUSINESS | 332.03 |
| 09-15 | 0259140038 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1980 | 870.62 |
| 09-15 | 0259140039 | DATA TERMINALS AND COMMUNICATIONS | 09/01/80-09/30/80 | RENTAL OF TERMINAL, VIDEO COUPLER, FORMS TRACTOR & MAINTENANCE OF CONTRACT | 236.00 |
| 09-16 | 0260100033 | MARTY ESTRADA | 08/23/80-08/24/80 | ROOM RENTED IN MESQUITE, TX EN ROUTE TO WASHINGTON, D.C. | 12.75 |
| 09-16 | 0260100037 | MARTY ESTRADA | 08/23/80 | MEAL EATEN EN ROUTE TO WASH, D.C. | 12.39 |
| 09-16 | 0260100039 | MARTY ESTRADA | 08/24/80-08/25/80 | ROOM RENTED IN NASHVILLE, TN EN ROUTE TO WASHINGTON, D.C. | 12.75 |
| 09-16 | 0260130002 | MARTY ESTRADA | 08/23/80-08/25/80 | MILEAGE-FM EL PASO, TX TO WASHINGTON, D.C. TOTAL MI FM EL PASO TO D.C. 2000 AT .24 | 480.00 |
| 09-17 | 0262100364 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 35.00 |
| 09-17 | 0261110009 | SOUTHWESTERN BELL | 02/23/80-03/22/80 | TELEPHONE SERVICE AND EQUIPMENT IN CONG DIST OFC ADDITIONAL CHARGES | 52.45 |
| 09-23 | 0267100009 | RICHARD C WHITE | 09/11/80-09/13/80 | FOOD AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS | 79.04 |
| 09-23 | 0267100011 | RICHARD C WHITE | 09/12/80 | GAS PURCHASED WHILE IN DISTRICT ON OFFICIAL BUSINESS | 5.00 |
| 09-23 | 0267100016 | AVIS RENT A CAR | 09/11/80-09/13/80 | CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS | 138.01 |
| 09-23 | 0267110003 | MOUNTAIN BELL | 08/28/80-09/27/80 | TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE | 24.67 |
| 09-23 | 0267110005 | SOUTHWESTERN BELL TELEPHONE CO. | 07/23/80-08/22/80 | TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE | 132.46 |
| 09-23 | 0267110006 | GENERAL SERVICES ADMINISTRATION | 07/18/80-08/18/80 | TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE | 292.55 |
| 09-23 | 0267210002 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80-08/31/80 | OFFICIAL TELEGRAPH MESSAGE | 100.73 |
| 09-23 | 0267220007 | C & P TELEPHONE | 07/31/80-08/31/80 | TELEPHONE SERVICE IN WASHINGTON, DC CONGRESSIONAL OFFICE | 56.00 |
| 09-23 | 0267120001 | RICHARD C WHITE | 09/11/80-09/13/80 | AIRFARE TO AND FROM DISTRICT ON OFFICIAL BUSINESS | 644 00 |
| 09-24 | 0268220034 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 233.16 |
| 09-29 | 0273090575 | DOVECOTE INC | 09/01/80-09/30/80 | RENT 213 EAST EIGHTH STREET ODESSA TX | 315.00 |
| 09-30 | 0275020143 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 711.30 |
| 09-30 | 0275200428 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 341.45 |
| | | | | **TOTAL** | **23,491.46** |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. G WILLIAM WHITEHURST

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-08 | 0190100078 | XEROX CORPORATION | 03/03/80-04/03/80 | OVERAGE ON MAY BILL | 6.50 |
| 07-08 | 0190100090 | G WILLIAM WHITEHURST | 06/23/80 | MEAL WITH OFFICIAL VISITORS | 45.70 |
| 07-08 | 0190110020 | C & P TELEPHONE COMPANY | 05/05/80-06/04/80 | TELEPHONE SERVICE - VIRGINIA BEACH OFFICE | 108.16 |
| 07-08 | 0190220014 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE CALLS - WASHINGTON OFFICE | 4.48 |
| 07-08 | 0190140014 | C & P TELEPHONE | 05/01/80-05/31/80 | COMPUTER SERVICES | 227.88 |
| 07-10 | 0192100125 | G WILLIAM WHITEHURST | 06/06/80-06/29/80 | OFFICIAL TRAVEL - JUNE - 710 MILES AT 20¢ PLUS $4.60 TOLLS | 146.60 |
| 07-10 | 0192120073 | G WILLIAM WHITEHURST | 06/01/80 | VIRGINIA BEACH, VA TO WASH, DC PVT AUTO 220 MILES & TOLLS | 44.50 |
| 07-10 | 0192120074 | G WILLIAM WHITEHURST | 06/06/80-06/08/80 | WASH, DC TO VIRGINIA BEACH, VA & RTN PVT AUTO 440 MILES & TOLLS | 89.00 |
| 07-10 | 0192120075 | G WILLIAM WHITEHURST | 06/13/80-06/15/80 | WASH, DC TO VIRGINIA BEACH, VA & RTN PVT AUTO 440 MILES & TOLLS | 88.75 |
| 07-10 | 0192120076 | G WILLIAM WHITEHURST | 06/20/80-06/22/80 | WASH, DC TO VIRGINIA BEACH, VA & RTN PVT AUTO 440 MILES & TOLLS | 88.75 |
| 07-10 | 0192120077 | G WILLIAM WHITEHURST | 06/26/80-06/29/80 | WASH, DC TO VIRGINIA BEACH, VA & RTN PVT AUTO 440 MILES & TOLLS | 89.15 |
| 07-13 | 0194060010 | THOMAS J LANKFORD | 06/03/80 | QUESTIONNAIRE CARD - STOCK - TYPESET | 2,247.00 |
| 07-16 | 0198220406 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 183.43 |
| 07-17 | 0204100137 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 31.50 |
| 07-31 | 0214020445 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 779.17 |
| 07-31 | 0211090572 | PEMBROKE ASSOCIATES | 07/01/80-07/30/80 | RENT 281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA | 450.00 |
| 07-31 | 0211100093 | G WILLIAM WHITEHURST | 06/27/80 | PHOTOGRAPH FOR OFFICIAL USE | 15.55 |
| 07-31 | 0211100095 | G WILLIAM WHITEHURST | 05/01/80-05/29/80 | MEALS WITH CONSTITUENTS & OFFICIAL VISITORS - HOUSE RESTAURANT | 43.10 |
| 07-31 | 0212110006 | C & P TELEPHONE COMPANY | 06/05/80-07/04/80 | TELEPHONE SERVICE - VIRGINIA BEACH OFFICE | 108.16 |
| 07-31 | 0212110007 | GSA, OAD, FINANCE DIVISION | 06/22/80 | TELEPHONE SERVICE - NORFOLK OFFICE | 273.52 |
| 07-31 | 0212110009 | GSA, OAD, FINANCE DIVISION | 06/22/80 | TELEPHONE SERVICE - VIRGINIA BEACH OFFICE | 47.42 |
| 07-31 | 0212210002 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | TELEGRAMS & MAILGRAMS | 84.80 |
| 07-31 | 0211140022 | C & P TELEPHONE | 06/01/80-06/30/80 | COMPUTER SERVICES | 227.91 |
| 07-31 | 0214200366 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 531.60 |
| 08-06 | 0218100071 | WILLIAM WHITEHURST | 07/03/80-07/26/80 | OFFICIAL TRAVEL - JULY - 645 MILES AT .20 TOLLS | 133.85 |
| 08-06 | 0218220378 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 183.71 |
| 08-06 | 0218120019 | WILLIAM WHITEHURST | 07/02/80-07/20/80 | WASHINGTON, D.C. TO VIRGINIA BEACH, VA & RETURN PRIVATE AUTO TOLLS 440 MILES | 88.75 |
| 08-06 | 0218120020 | WILLIAM WHITEHURST | 07/25/80-07/27/80 | WASHINGTON, DC. TO VIRGINIA BEACH, VA 440 MILES & RETURN PRIVATE AUTO TOLLS | 89.00 |
| 08-08 | 0221100418 | R L POLK AND CO | 07/11/80 | VIRGINIA BEACH CITY DIRECTORY | 79.00 |
| 08-08 | 0221100421 | XEROX CORPORATION | 04/30/80-05/30/80 | OVERAGE ON XEROX BILL | 8.50 |
| 08-08 | 0221220024 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE CALLS ON D.C. TELEPHONE | 27.13 |
| 08-14 | 0231100447 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 31.50 |
| 08-14 | 0227210086 | OFFICE OF FINANCIAL SERVICES | 04/01/80-06/30/80 | CABLEGRAMS | 30.00 |
| 08-20 | 0233090398 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT NORFOLK VA | 2,126.00 |
| 08-20 | 0233090399 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT NORFOLK VA | 2,066.00 |
| 08-21 | 0234100471 | JOHN B. BLOUNT, JR | 08/12/80 | TRIP TO RICHMOND, AMTRAK, CAB FARE | 24.30 |
| 08-21 | 0234100473 | G WILLIAM WHITEHURST | 08/01/80 | MEAL WITH OFFICIAL VISITORS | 107.10 |
| 08-21 | 0234100475 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/02/80-07/31/80 | MEALS WITH CONSTITUENT & OFFICIAL VISITORS | 194.89 |
| 08-21 | 0234110056 | C & P TELEPHONE COMPANY | 07/05/80-08/04/80 | TELEPHONE SERVICE - VIRGINIA BEACH OFFICE | 108.16 |
| 08-21 | 0234110057 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICE - NORFOLK OFFICE | 273.52 |
| 08-21 | 0234110058 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICE - VIRGINIA BEACH OFFICE | 47.42 |
| 08-21 | 0234210014 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | TELEGRAM & MAILGRAMS | 25.63 |
| 08-21 | 0234220028 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE CALLS - WASHINGTON OFFICE | 7.86 |
| 08-21 | 0234130037 | PETER A. LOOMIS | 08/02/80-08/06/80 | CAR RENTAL FOR TRIP TO DISTRICT PLUS GAS | 237.41 |
| 08-21 | 0234140131 | C & P TELEPHONE | 07/01/80-07/31/80 | COMPUTER SERVICES | 227.94 |

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| 08-27 | 0239090578 | PEMBROKE ASSOCIATES | 08/01/80-08/30/80 | RENT 281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA | 450.00 |
| 08-28 | 0241220172 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 183.88 |
| 08-31 | 0246020109 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 779.17 |
| 08-31 | 0246200194 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 355.83 |
| 09-08 | 0252100020 | G WILLIAM WHITEHURST | 08/09/80-08/31/80 | OFFICIAL TRAVEL - AUGUST - 467 MILES AT .24 TOLLS, PARKING | 117.23 |
| 09-08 | 0252120005 | G WILLIAM WHITEHURST | 08/17/80 | VIRGINIA BEACH, VA TO WASH, DC PRIVATE AUTO 220 MILES | 52.80 |
| 09-08 | 0252120006 | G WILLIAM WHITEHURST | 08/22/80-08/24/80 | WASH, DC TO VIRGINIA BEACH, VA AND RETURN PRIVATE AUTO PLUS TOLLS 440 MILES | 106.35 |
| 09-08 | 0252120007 | G WILLIAM WHITEHURST | 08/28/80 | WASH, DC TO VIRGINIA BEACH, VA PRIVATE AUTO TOLLS 220 MILES | 53.30 |
| 09-10 | 0254150095 | POSTMASTER | 08/20/80 | POSTAGE | 150.00 |
| 09-17 | 0261100142 | THOMAS J LANKFORD | 07/23/80-07/25/80 | PRINTING SERVICES LETTERHEADS | 117.70 |
| 09-17 | 0261100144 | THOMAS J LANKFORD | 08/09/80 | PRINTING SERVICES, MEMO SLIPS | 15.00 |
| 09-17 | 0261100213 | XEROX CORPORATION | 05/30/80-06/30/80 | OVERAGE ON JUNE BILL | 111.46 |
| 09-17 | 0262100366 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 17.00 |
| 09-17 | 0261110053 | GSA, OAD, FINANCE DIVISION | 07/19/80-08/22/80 | TELEPHONE SERVICE - VIRGINIA BEACH OFFICE | 47.42 |
| 09-17 | 0261110054 | GSA, OAD, FINANCE DIVISION | 07/19/80-08/22/80 | TELEPHONE SERVICE - NORFOLK OFFICE | 273.52 |
| 09-17 | 0261210013 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80-08/31/80 | TELEGRAMS | 40.25 |
| 09-24 | 0268220037 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 184.07 |
| 09-25 | 0269220052 | C & P TELEPHONE | 08/01/80-08/31/80 | LONG DISTANCE CALLS - DC OFFICE | 3.89 |
| 09-25 | 0269140044 | C & P TELEPHONE | 08/01/80-08/31/80 | COMPUTER SERVICES | 227.96 |
| 09-29 | 0273090576 | PEMBROKE ASSOCIATES | 09/01/80-09/30/80 | RENT 281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA | 450.00 |
| 09-30 | 0275020148 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 779.17 |
| 09-30 | 0274100191 | HOUSE OF REPRESENTATIVES RESTAURANT | 08/21/80 | MEAL WITH CONSTITUENTS | 22.25 |
| 09-30 | 0274110025 | C & P TELEPHONE COMPANY | 08/05/80-09/04/80 | TELEPHONE SERVICE - VIRGINIA BEACH OFFICE | 108.94 |
| 09-30 | 0275200387 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 197.94 |
| | | | | **TOTAL** | **16,925.43** |

## OFFICE OF THE HON. CHARLES WHITLEY

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100111 | RODNEY KNOWLES | 06/17/80 | TIRE REPAIR ON MOBILE OFFICE | 6.00 |
| 07-03 | 0185220012 | C & P TELEPHONE | 05/01/80-05/30/80 | TELEPHONE TOLL CHARGES FOR MO | 71.86 |
| 07-03 | 0185120022 | CHARLES O WHITLEY | 06/21/80 | PRVT AUTO RT RAL-DUR AIRPORT 152 MI AT .20, WASH, DC TO RAL DUR AIRPORT TAXI TO WASH NATL A/P | 100.40 |
| 07-03 | 0185120023 | CHARLES O WHITLEY | 06/22/80 | PIED-KINSTON, NC/WASH, DC PRVT AUTO MT OLIVE, NC TO KINSTON A/P 75 MI AT .20 TAXI WASH TO RES | 102.00 |
| 07-03 | 0185130007 | LEWIS RENN | 06/20/80-06/23/80 | PRVT AUTO RT WASH, DC TO MT OLIVE TO JACKSONVILLE, NC 684 MI AT .20, TOLLS | 138.60 |
| 07-10 | 0192060018 | DAVID R RAMAGE | 06/24/80 | NEWSLETTERS | 117.50 |
| 07-10 | 0192100266 | DAVID R RAMAGE | 06/24/80 | REPROS | 50.00 |
| 07-10 | 0192120131 | CHARLES O WHITLEY | 06/27/80-06/29/80 | A/F-RAL-DUR & KINSTON, NC TO WASH, DC PVT AUTO R/T MT OLIVE TO KINSTON, NC-75 MI @ 20¢ | 165.00 |
| 07-10 | 0192130018 | LEWIS RENN | 06/27/80-06/30/80 | PRIVATE AUTO R/T WASH, DC TO JACKSONVILLE, NC - 666 MILES @ 20¢ PLUS TOLLS | 135.00 |
| 07-10 | 0192150002 | HOWARD R. BARKER | 06/20/80-06/27/80 | POSTAGE FOR MAILING CASSETTES TO NEWS MEDIA | 19.08 |
| 07-15 | 0197060016 | DAVID R RAMAGE | 07/01/80 | REPROS, NEWSLETTERS | 167.50 |
| 07-15 | 0197100286 | RODNEY KNOWLES | 06/27/80 | MOBILE OFFICE REPAIRS & MAINTENANCE | 42.11 |
| 07-15 | 0197100287 | EXXON COMPANY, U.S.A. | 05/20/80-06/11/80 | GAS FOR MOBILE OFFICE | 244.98 |
| 07-16 | 0198220408 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 219.51 |
| 07-17 | 0204100138 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 11.50 |
| 07-31 | 0214020446 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 375.00 |
| 07-31 | 0211090573 | MARINE CHEVROLET COMPANY | 07/01/80-07/30/80 | RENT MOBILE OFFICE | 349.31 |
| 07-31 | 0211100040 | BEST USED CARS INC | 04/01/80-06/30/80 | PARKING FOR MOBILE OFFICE FOR APRIL, MAY & JUNE, 1980 @ $10 PER MONTH | 30.00 |
| 07-31 | 0211100044 | JEROME SHIPMAN | 06/25/80 | PRIVATE AUTO, GOLDSBORO TO RICHLANDS TO JACKSONVILLE 65 MI @ .20 LODGING & MEAL | 40.87 |
| 07-31 | 0211100045 | JEROME SHIPMAN | 06/26/80 | PRIVATE AUTO JACKSONVILLE TO MAPLE HILL TO GOLDSBORO 90 MI @ .20 | 18.00 |
| 07-31 | 0211100046 | JEROME SHIPMAN | 06/28/80 | PRIVATE AUTO R/T GOLDSBORO TO KENANSVILLE 54 MI @ .20 | 10.80 |
| 07-31 | 0211100048 | JEROME SHIPMAN | 07/06/80 | PRIVATE AUTO GOLDSBORO TO BURGAW, NC 138 MI @ .20 R/T | 27.60 |
| 07-31 | 0211100049 | JEROME SHIPMAN | 07/09/80-07/10/80 | PRIVATE AUTO GOLDSBORO TO DUNN, NC 46 MI @ .20 MEALS & LODGING | 36.75 |
| 07-31 | 0211100050 | JEROME SHIPMAN | 07/10/80-07/11/80 | PRIVATE AUTO 39 MI @ .20 DUNN, LEE COUNTY SANFORD TO GOLDSBORO LODGING & MEALS | 33.11 |
| 07-31 | 0211100051 | CHARLES O WHITLEY | 07/03/80 | PRIVATE AUTO R/T MOUNT OLIVE TO GOLDSBORO, NC 30 MI @ .20 | 6.00 |
| 07-31 | 0211100052 | CHARLES O WHITLEY | 07/04/80 | PVT AUTO R/T MOUNT OLIVE TO ROSEBORO, NC 80 MI .20; MOUNT OLIVE/PINE LEVEL 62 MI @ .20 | 28.40 |
| 07-31 | 0211100053 | CHARLES O WHITLEY | 07/07/80 | PRIVATE AUTO R/T MOUNT OLIVE TO KENANSVILLE, NC 50 MI @ .20 | 10.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. CHARLES WHITLEY—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-31 | 0211100054 | CHARLES O WHITLEY | 07/08/80 | PRIVATE AUTO R/T MOUNT OLIVE TO JACKSONVILLE, NC 110 MI @ .20 | 22.00 |
| 07-31 | 0211100055 | JEROME SHIPMAN | 07/11/80 | PRIVATE AUTO R/T GOLDSBORO TO GREENSBORO TO WHITEVILLE 180 MI @ .20 MEALS & LODGING | 40.64 |
| 07-31 | 0211100056 | LEWIS RENN | 07/14/80 | PRIVATE AUTO R/T JACKSONVILLE, NC TO GOLDSBORO, NC 140 MI @ .20 | 28.00 |
| 07-31 | 0211100058 | RODNEY KNOWLES | 07/18/80 | PRIVATE AUTO R/T MOUNT OLIVE TO WHITE LAKE, NC 114 MI @ .20 | 22.80 |
| 07-31 | 0211100060 | WARREN HEPLER | 06/27/80-07/18/80 | METRO FROM SOUTH CAPITOL STATION TO MCPHERSON SQUARE (6 R/T'S) TO PASSPORT OFC | 6.00 |
| 07-31 | 0212100255 | CHARLES O WHITLEY | 07/18/80 | PRIVATE AUTO R/T MOUNT OLIVE TO KENANSVILLE, NC 50 MILES @ .20 | 10.00 |
| 07-31 | 0212100256 | CHARLES O WHITLEY | 07/20/80 | PRIVATE AUTO R/T MOUNT OLIVE TO CLINTON, NC 50 MILES @ .20 | 10.00 |
| 07-31 | 0211110023 | SOUTHERN BELL | 06/04/80-07/04/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 138.33 |
| 07-31 | 0211120020 | CHARLES O WHITLEY | 06/16/80-07/03/80 | PRIVATE AUTO R/T MOUNT OLIVE TO WASHINGTON, DC 570 MI @ .20 TOLLS | 115.80 |
| 07-31 | 0212120055 | CHARLES O WHITLEY | 07/21/80 | PIEDMONT FLGT. #965, KINSTON, NC TO WASH., DC; TAXI FROM WASH NAT'L AIRPORT TO CHOB | 87.00 |
| 07-31 | 0212120057 | RODNEY KNOWLES | 07/21/80 | PRIVATE AUTO R/T MOUNT OLIVE TO KINSTON AIRPORT 75 MILES @ .20 | 15.00 |
| 07-31 | 0211130010 | JEROME SHIPMAN | 06/20/80-06/30/80 | PRIVATE AUTO R/T WASH TO GOLDSBORO 540 MI @ .20 TOLL | 109.80 |
| 07-31 | 0211130012 | JEROME SHIPMAN | 07/03/80-07/14/80 | PRIVATE AUTO R/T WASHINGTON, DC TO GOLDSBORO, NC 540 MI @ .20 TOLLS | 109.80 |
| 07-31 | 0211130013 | LEWIS RENN | 07/03/80-07/20/80 | PRIVATE AUTO R/T WASHINGTON, DC TO JACKSONVILLE, NC 666 MI @ .20 TOLLS | 135.00 |
| 07-31 | 0214200441 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 223.27 |
| 08-06 | 0218220382 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 219.83 |
| 08-07 | 0220060022 | DAVID R RAMAGE | 07/25/80 | REPROS FOR NEWS MEDIA, NEWSLETTERS | 167.50 |
| 08-07 | 0220100252 | JEROME SHIPMAN | 07/18/80-07/19/80 | PRIVATE AUTO RT GOLDSBORO, NC TO RALEIGH,NC,106 MILES @.20/M LODGING - MEALS | 63.85 |
| 08-07 | 0220100253 | JEROME SHIPMAN | 07/24/80 | PRIVATE AUTO R/T GOLDSBORO, NC TO ROCKY POINT,NC 108 MILES @ .20/MILE | 21.60 |
| 08-07 | 0220100256 | JEROME SHIPMAN | 07/26/80 | PRIVATE AUTO RT GOLDSBORO, NC TO HAMMONDS BEACH, NC, 158 MILES @ .20/MILE | 31.60 |
| 08-07 | 0220100363 | MARSHALL H. SMITH | 07/23/80-07/24/80 | METRO FARE TO MARTIN LUTHER KING LIBRARY ROUND TRIP | 2.00 |
| 08-07 | 0220220062 | C & P TELEPHONE | 06/01/80-06/30/80 | WASHINGTON OFFICE TOLL CALLS PERIOD ENDING 6-30-80 | 73.23 |
| 08-07 | 0220120103 | CHARLES O WHITLEY | 07/25/80 | PIEDMONT #965 DC TO KINSTON, NC R/T PVT AUTO 75 MI AT 20¢ MT. OLIVE TO KINSTON AIRPORT | 96.00 |
| 08-07 | 0220120104 | CHARLES O WHITLEY | 07/27/80 | PIEDMONT #54 KINSTON, NC TO WASH, DC R/T PVT AUTO MT. OLIVE, NC TO KINSTON AP 75 M I @ 20¢ | 96.00 |
| 08-07 | 0220130008 | LEWIS RENN | 07/28/80-07/28/80 | PRIVATE AUTO RT WASH,DC TO JACKSONVILLE,NC 666 MILES @.20 PER MILE & TOLLS | 135.00 |
| 08-07 | 0220130013 | JEROME SHIPMAN | 07/17/80-07/28/80 | PRIVATE AUTO RT WASH,DC TO GOLDSBORO 540 MILES @ .20/MI- TOLLS | 109.80 |
| 08-12 | 0225100257 | EXXON COMPANY, U.S.A. | 06/17/80-07/23/80 | MOBILE OFFICE FUEL | 232.57 |
| 08-12 | 0225100260 | RODNEY KNOWLES | 08/01/80 | PRIVATE AUTO R/T MT. OLIVE TO KINSTON AIRPORT, NC 75 MI AT 20¢ | 15.00 |
| 08-12 | 0225210012 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | TELEGRAM | 13.15 |
| 08-14 | 0231100449 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 17.50 |
| 08-15 | 0228100306 | RODNEY KNOWLES | 08/05/80 | CHANGING FLAT TIRE ON MOBILE OFFICE | 10.00 |
| 08-15 | 0228100307 | ROY'S TIRE SERVICE | 08/07/80 | REPAIR TWO TIRES, PURCHASE 1 NEW TIRE FOR MOBILE OFFICE | 84.75 |
| 08-15 | 0228100308 | ATLAS PHOTO COMPANY | 08/04/80 | PHOTOS BLACK N WHITE | 54.41 |
| 08-18 | 0225060016 | DAVID R RAMAGE | 08/01/80 | NEWSLETTER | 117.50 |
| 08-20 | 0233090400 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT GOLDSBORO NC | 918.00 |
| 08-27 | 0239090579 | MARINE CHEVROLET COMPANY | 08/01/80-08/30/80 | RENT MOBILE OFFICE | 349.31 |
| 08-28 | 0241220174 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 220.02 |
| 08-31 | 0246020112 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 370.00 |
| 08-31 | 0246200276 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 85.84 |
| 09-10 | 0254060009 | DAVID R RAMAGE | 08/25/80 | NEWSLETTERS | 117.50 |
| 09-10 | 0254060010 | DAVID R RAMAGE | 08/29/80 | NEWSLETTERS | 117.50 |
| 09-10 | 0254100108 | DAVID R RAMAGE | 08/01/80 | REPROS FOR NEWS MEDIA | 50.00 |
| 09-10 | 0254100110 | DAVID R RAMAGE | 08/11/80 | LETTERHEADS | 65.90 |
| 09-10 | 0254100111 | DAVID R RAMAGE | 08/22/80 | REPROS | 50.00 |
| 09-10 | 0254100114 | DAVID R RAMAGE | 08/29/80 | REPROS | 50.00 |
| 09-10 | 0254100291 | LEWIS RENN | 08/09/80 | PRIVATE AUTO R/T JACKSONVILLE TO SNEADS FERRY TO SWANSBORO | 15.36 |

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| 09-10 | 0254100298 | LEWIS RENN | 09/02/80 | PVT AUTO JACKSONVILLE, NC TO GOLDSBORO, NC (ENROUTE TO WASH TRIP ONLY 13 MI AT 24¢) | 3.12 |
| 09-10 | 0254100304 | RODNEY KNOWLES | 08/22/80 | REPAIR & MAINTENANCE OF MOBILE OFFICE | 15.01 |
| 09-10 | 0254100307 | JEROME SHIPMAN | 07/23/80 | PVT AUTO GOLDSBORO, NC TO JACKSONVILLE, NC 66 MI AT 20¢ FOOD, LODGING | 46.77 |
| 09-10 | 0254110101 | SOUTHERN BELL | 07/04/80–08/04/80 | GOLDSBORO DISTRICT TELEPHONE SERVICE FOR JULY | 116.31 |
| 09-10 | 0254220020 | C & P TELEPHONE | 07/31/80 | CREDIT CARD TOLL CALLS FOR MARCH, APRIL, MAY, JUNE & JULY | 146.32 |
| 09-10 | 0254120096 | LEWIS RENN | 08/28/80–09/02/80 | PIEDMONT FLGTS, PVT AUTO R/T MT. OLIVE TO KINSTON A/P 75 MI AT 24¢ & ON 9-2-80 75 MI @ 24¢ | 198.00 |
| 09-10 | 0254120100 | CHARLES O WHITLEY | 08/01/80–08/17/80 | PIEDMONT FLGS 263 & 254 WASH, DC TO KINSTON R/T, PVT AUTO R/T MT. OLIVE TO KINSTON AP 75 MI | 180.00 |
| 09-10 | 0254130017 | LEWIS RENN | 08/18/80 | PRIVATE AUTO JACKSONVILLE, NC TO CAMP LEJEUNE TO JOHNSON COUNTY TO WASH, DC 415 MI @ 24¢ | 100.50 |
| 09-10 | 0254130018 | LEWIS RENN | 08/29/80–09/02/80 | PRIVATE AUTO R/T WASHINGTON, DC TO JACKSONVILLE, NC 666 MI AT 24¢ & TOLL | 161.64 |
| 09-15 | 0259100047 | RODNEY KNOWLES | 09/05/80 | PRIVATE AUTO R/T MT. OLIVE TO KINSTON AIRPORT, NC 75 MILES AT 24¢ | 18.00 |
| 09-15 | 0259100049 | RODNEY KNOWLES | 09/04/80 | REPAIR WINDSHIELD WIPER ON MOBILE OFFICE VEHICLE | 7.50 |
| 09-15 | 0259100051 | EXXON CO | 07/28/80–08/20/80 | GAS BILL FOR MOBILE OFFICE FOR AUGUST | 160.10 |
| 09-15 | 0259100266 | CHARLES O WHITLEY | 08/05/80 | PRIVATE AUTO MT. OLIVE TO GOLDSBORO R/T 30 MI @ .24 MT. OLIVE/DUNN, NC 70 MI @ .20 | 24.00 |
| 09-15 | 0259100267 | CHARLES O WHITLEY | 08/09/80 | PRIVATE AUTO R/T MT. OLIVE TO JACKSONVILLE, NC 120 MILES @ .24 | 28.80 |
| 09-15 | 0259120005 | CHARLES O WHITLEY | 09/07/80 | KINSTON, NC TO WASH, DC PVT AUTO MT. OLIVE TO KINSTON AP 75 MI AT 24¢ TAXI F/WASH NATL AP | 113.00 |
| 09-15 | 0259120054 | CHARLES O WHITLEY | 08/22/80–08/24/80 | PIEDMONT FLGT WASH/KINSTON, NC R/T PVT AUTO R/T MT. OLIVE TO KINSTON AP 75 MI @ .24 8/24 | 180.00 |
| 09-15 | 0259120055 | RODNEY KNOWLES | 08/22/80 | PRIVATE AUTO R/T MT. OLIVE TO KINSTON AIRPORT 75 MILES AT .24 | 18.00 |
| 09-15 | 0259130024 | LEWIS RENN | 08/01/80 | PRIVATE AUTO WASHINGTON, DC TO JACKSONVILLE, NC 333 MILES @ .24 TOLLS | 80.82 |
| 09-15 | 0259150001 | HOWARD R. BARKER | 07/25/80–09/05/80 | STAMPS FOR THE RETURN OF CASSETTES SENT TO NEWS MEDIA | 42.28 |
| 09-16 | 0260100338 | JEROME SHIPMAN | 08/05/80 | PRIVATE AUTO R/T GOLDSBORO, TO DUNN, NC 87 MI AT .24 | 20.88 |
| 09-16 | 0260100339 | JEROME SHIPMAN | 08/06/80 | PRIVATE AUTO R/T GOLDSBORO, TO CLINTON 87 MI AT .24 | 20.88 |
| 09-16 | 0260100341 | JEROME SHIPMAN | 08/08/80 | PRIVATE AUTO R/T GOLDSBORO TO SELMA, NC TO SMITHFIELD 56 MI AT .24 | 13.44 |
| 09-16 | 0260130073 | JEROME SHIPMAN | 08/01/80–09/25/80 | PRIVATE AUTO R/T WASHINGTON, DC TO GOLDSBORO, NC 540 MI @ .24 TOLLS | 131.40 |
| 09-16 | 0260130074 | JEROME SHIPMAN | 08/29/80–09/08/80 | PRIVATE AUTO R/T WASHINGTON DC TO GOLDSBORO, NC 540 MI AT .24 | 131.40 |
| 09-17 | 0262100371 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 25.50 |
| 09-22 | 0266100001 | JEROME SHIPMAN | 09/02/80 | PRIVATE AUTO R/T GOLDSBORO TO BROADWAY TO SANFORD, NC 86 MI @ .24 LODGING AND FOOD | 56.29 |
| 09-22 | 0266100002 | JEROME SHIPMAN | 09/03/80 | PRIVATE AUTO R/T SANFORD TO LILLINGTON TO DUNN TO GOLDSBORO 94 MI @ .24 | 22.56 |
| 09-22 | 0266100003 | JEROME SHIPMAN | 09/04/80 | PRIVATE AUTO R/T GOLDSBORO TO GREENEVERS TO WARSW TO GOLDSBORO 98 MI AT .24 | 23.52 |
| 09-22 | 0266100004 | JEROME SHIPMAN | 09/05/80 | PRIVATE AUTO R/T GOLDSBORO TO CLINTON 89 MI AT .24 | 21.36 |
| 09-22 | 0266100427 | RODNEY KNOWLES | 09/12/80 | PVT AUTO R/T MT. OLIVE TO GOLDSBORO TO KINSTON AIRPORT 91 MI AT 24¢, FOOD | 25.31 |
| 09-22 | 0266100429 | RODNEY KNOWLES | 09/08/80 | PVT AUTO R/T MT. OLIVE TO GOLDSBORO 30 MI AT 24¢, FOOD | 10.30 |
| 09-22 | 0266100430 | RODNEY KNOWLES | 09/09/80 | PVT AUTO R/T MT. OLIVE TO GOLDSBORO 30 MI AT 24¢, FOOD | 9.99 |
| 09-22 | 0266100431 | RODNEY KNOWLES | 09/10/80 | PVT AUTO R/T MT. OLIVE TO GOLDSBORO 30 MI AT 24¢, FOOD | 10.30 |
| 09-22 | 0266120077 | CHARLES O WHITLEY | 09/05/80 | WASH, DC TO KINSTON AIRPORT, NC | 86.00 |
| 09-22 | 0266120078 | CHARLES O WHITLEY | 09/12/80–09/14/80 | WASH, DC TO KINSTON AIRPORT, NC & RTN PVT AUTO R/T MT. OLIVE, NC TO KINSTON AP 75 MI @ 24¢ | 190.00 |
| 09-22 | 0266130009 | LEWIS RENN | 09/12/80–09/14/80 | PVT AUTO R/T WASH, DC TO JACKSONVILLE, NC 666 MI AT 24¢ & TOLLS | 161.64 |
| 09-24 | 0268220041 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 220.24 |
| 09-29 | 0273090577 | MARINE CHEVROLET COMPANY | 09/01/80–09/30/80 | RENT MOBILE OFFICE | 349.31 |
| 09-30 | 0275020152 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 370.00 |
| 09-30 | 0274110028 | SOUTHERN BELL | 08/04/80–09/04/80 | DISTRICT OFFICE TELEPHONE SERVICE FOR AUGUST 1980 | 116.61 |
| 09-30 | 0274220020 | C & P TELEPHONE | 07/31/80–08/28/80 | TOLL CALLS | 69.06 |
| 09-30 | 0274120032 | CHARLES O WHITLEY | 09/19/80–09/21/80 | PIEDMONT FLGTS R/T WASH, DC TO KINSTON, N.C. | 172.00 |
| 09-30 | 0274120033 | RODNEY KNOWLES | 09/19/80 | PRIVATE AUTO R/T MT. OLIVE, NC TO KINSTON, NC 76 MI AT .24 | 18.24 |
| 09-30 | 0274120035 | RODNEY KNOWLES | 09/21/80 | PRIVATE AUTO R/T MT. OLIVE, NC TO KINSTON, N.C. 75 MI AT .24 | 18.00 |
| 09-30 | 0275200429 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 142.13 |
| | | | | **TOTAL** | **11,677.87** |

## OFFICE OF THE HON. ROBERT (BOB) WHITTAKER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190110024 | SOUTHWESTERN BELL | 05/11/80–06/10/80 | DISTRICT OFFICE TELEPHONE-FORT SCOTT | 61.53 |
| 07-08 | 0190220016 | C & P TELEPHONE | 05/01/80–05/31/80 | LONG DISTANCE FOR WASHINGTON OFFICE | 216.51 |
| 07-08 | 0190140015 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80–06/30/80 | RENTAL FOR COMPUTER TERMINALS | 110.00 |
| 07-14 | 0196100249 | LINDA VANDER VELDE | 06/16/80–06/18/80 | MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL: 149 MILES AT 20¢ PER MILE | 29.80 |
| 07-14 | 0196100250 | LINDA VANDER VELDE | 06/16/80 | REIMBURSE FOR PURCHASE OF CASSETTE TAPES | 2.88 |
| 07-14 | 0196100251 | PETER KAVANAGH | 06/03/80–06/23/80 | MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL: 660 MILES AT 20¢ PER MILE | 132.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. ROBERT (BOB) WHITTAKER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-14 | 0196100252 | PETER KAVANAGH | 06/02/80-06/23/80 | REIMBURSE FOR PHOTOCOPIES | 5.70 |
| 07-14 | 0196100253 | ROBERTA HUTCHISON | 06/26/80 | REIMBURSE FOR PHOTOCOPIES | 1.40 |
| 07-14 | 0196100398 | AUDIO-VISUAL SYSTEM, INC. | 06/27/80 | RENTAL OF VIDEO EQUIPMENT FOR AUDIO-VISUAL DISPLAY FOR TESTIMONY BEFORE A COMMITTEE | 190.00 |
| 07-14 | 0196110094 | SOUTHWESTERN BELL | 06/25/80-07/24/80 | DISTRICT OFFICE TELEPHONE CHARGES: WINFIELD | 71.77 |
| 07-14 | 0196110095 | SOUTHWESTERN BELL | 06/21/80-07/20/80 | DISTRICT OFFICE TELEPHONE CHARGES: PITTSBURG | 110.20 |
| 07-14 | 0196110096 | SOUTHWESTERN BELL | 06/23/80-07/22/80 | DISTRICT OFFICE TELEPHONE CHARGES: COFFEYVILLE | 30.13 |
| 07-14 | 0196110097 | SOUTHWESTERN BELL | 05/19/80-06/18/80 | DISTRICT OFFICE TELEPHONE CHARGES: EMPORIA | 44.76 |
| 07-16 | 0198220395 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 249.31 |
| 07-17 | 0199100372 | JEANIE EMMERT | 07/07/80-07/11/80 | RENTAL CAR AND GASOLINE FOR RENTAL CAR WHILE TRAVELING ON OFFICIAL BUSINESS | 233.54 |
| 07-17 | 0199100373 | JEANIE EMMERT | 07/08/80 | LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT | 37.08 |
| 07-17 | 0199100374 | BOB WHITTAKER | 05/23/80-05/24/80 | LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT | 28.35 |
| 07-17 | 0204100139 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 277.55 |
| 07-17 | 0199210027 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | OFFICIAL TELEGRAM | 15.52 |
| 07-17 | 0199130024 | JEANIE EMMERT | 07/03/80-07/13/80 | R/T A/F WASH TO LOLA, KS INCLDG EXC BAGGAGE CHRG FOR MATERIALS USED IN CNDTG OFCL BUSS | 310.00 |
| 07-24 | 0206100155 | BOB WHITTAKER | 07/05/80-07/11/80 | FOOD AND LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT | 125.92 |
| 07-24 | 0206100157 | BOB WHITTAKER | 07/05/80-07/11/80 | RENTAL CAR AND GASOLINE FOR RENTAL CAR FOR OFFICIAL TRAVEL IN DISTRICT | 274.66 |
| 07-24 | 0206100158 | THE CHERRYVALE CITIZEN | 07/24/80 | ONE YEAR SUBSCRIPTION 7-31-80/ 7-31-81 | 6.00 |
| 07-24 | 0206110033 | SOUTHWESTERN BELL | 06/29/80-07/28/80 | DISTRICT OFFICE TELEPHONE CHARGES: INDEPENDENCE | 21.63 |
| 07-24 | 0206120035 | BOB WHITTAKER | 07/05/80-07/11/80 | R/T AIR FARE WASHINGTON TO FORT SCOTT, KANSAS | 389.00 |
| 07-31 | 0214020447 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,354.20 |
| 07-31 | 0211090574 | FORT SCOTT AREA CHAMBER OF COMMERCE | 07/01/80-07/30/80 | RENT 231 E WALL STREET FORT SCOTT KS | 75.00 |
| 07-31 | 0211090575 | CARL GARRISON | 07/01/80-07/30/80 | RENT 222 W EIGHTH COFFEYVILLE KS | 100.00 |
| 07-31 | 0211090576 | WILLIAM N CATON | 07/01/80-07/30/80 | RENT 206 A EAST NINTH WINFIELD KS | 100.00 |
| 07-31 | 0211090577 | ROBERT B LAMBERT | 07/01/80-07/30/80 | RENT 120 N EIGHTH STREET INDEPENDENCE KS | 150.00 |
| 07-31 | 0211090578 | L.L. STUMFOLL | 07/01/80-07/30/80 | RENT 109 W FIFTH PITTSBURG KS | 225.00 |
| 07-31 | 0214200371 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 997.45 |
| 08-06 | 0218220418 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 239.63 |
| 08-08 | 0221100224 | JEANIE EMMERT | 07/09/80 | LUNCHES FOR 12 PARTICIPANTS/ SPEAKERS IN ENERGY SEMINAR HELD IN DISTRICT | 63.00 |
| 08-08 | 0221110027 | SOUTHWESTERN BELL | 06/01/80-07/10/80 | DISTRICT OFFICE TELEPHONE CHARGES; FORT SCOTT | 73.61 |
| 08-08 | 0221220006 | C & P TELEPHONE | 06/30/80 | WASHINGTON OFFICE TELEPHONE CHARGES | 316.98 |
| 08-08 | 0221140048 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | RENTAL FOR COMPUTER TERMINALS | 110.00 |
| 08-14 | 0231100456 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 30.00 |
| 08-18 | 0231100415 | CHET BARBER | 07/09/80-07/24/80 | REIMB FOR MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 167 MILES @ 20¢ PER MILE | 33.40 |
| 08-18 | 0231100421 | CHET BARBER | 07/22/80 | REIMB FOR COPIES MADE FOR OFCL MTG & DIST OFC SUPPLIES (LIGHT BULBS, BROOM, FLOOR WAX) | 8.02 |
| 08-18 | 0231100425 | OSWEGO INDEPENDENT-OBSERVER | 08/18/80 | ONE YEAR SUBSCRIPTION 8/31/80-8/31/81 | 7.00 |
| 08-18 | 0231100429 | XEROX CORPORATION | 03/18/80-06/18/80 | XEROX COPIES | 139.33 |
| 08-18 | 0231110033 | SOUTHWESTERN BELL | 07/29/80-08/28/80 | DISTRICT OFFICE TELEPHONE | 23.86 |
| 08-18 | 0231110034 | SOUTHWESTERN BELL | 07/21/80-08/20/80 | DISTRICT OFFICE TELEPHONE | 109.81 |
| 08-18 | 0231110035 | SOUTHWESTERN BELL | 07/23/80-08/22/80 | DISTRICT OFFICE TELEPHONE | 27.58 |
| 08-18 | 0231110037 | SOUTHWESTERN BELL | 07/25/80-08/24/80 | DISTRICT OFFICE TELEPHONE | 35.78 |
| 08-18 | 0231110038 | SOUTHWESTERN BELL | 06/19/80-07/18/80 | DISTRICT OFFICE TELEPHONE | 46.44 |
| 08-20 | 0233090401 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT EMPORIA KS | 498.00 |
| 08-27 | 0239090580 | FORT SCOTT AREA CHAMBER OF COMMERCE | 08/01/80-08/30/80 | RENT 231 E WALL STREET FORT SCOTT KS | 75.00 |
| 08-27 | 0239090581 | CARL GARRISON | 08/01/80-08/30/80 | RENT 222 W EIGHTH COFFEYVILLE KS | 100.00 |
| 08-27 | 0239090582 | WILLIAM N CATON | 08/01/80-08/30/80 | RENT 206 A EAST NINTH WINFIELD KS | 100.00 |
| 08-27 | 0239090583 | ROBERT B LAMBERT | 08/01/80-08/30/80 | RENT 120 N EIGHTH STREET INDEPENDENCE KS | 150.00 |

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|---|---|---|---|---|---|
| 08-27 | 0239090584 | L.L. STUMFOLL | 08/01/80-08/30/80 | RENT 109 W FIFTH PITTSBURG KS | 225.00 |
| 08-27 | 0239100220 | BOB WHITTAKER | 08/14/80-08/18/80 | RENTAL CAR & GASOLINE FOR RENTAL CAR FOR OFFICIAL TVL IN DISTRICT | 148.37 |
| 08-27 | 0239100223 | BOB WHITTAKER | 08/14/80-08/16/80 | LODGING FOR CONG & MEALS FOR CONG & STAFF ROBERTA HUTCHISON & CHET BARBER WHILE ON TVL IN DIST | 95.49 |
| 08-27 | 0239100224 | THE ENTERPRISE-CHRONICLE | 08/26/80 | ONE YEAR SUBSCRIPTION 9-1-80 TO 9-1-81 | 7.73 |
| 08-27 | 0239220041 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE CHARGE FOR WASHINGTON OFFICE | 140.31 |
| 08-27 | 0239120054 | BOB WHITTAKER | 08/13/80-08/18/80 | R/T AIRFARE WASHINGTON TO ANDOVER, KS | 434.00 |
| 08-28 | 0241220098 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 239.82 |
| 08-31 | 0246020117 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,354.20 |
| 08-31 | 0246200307 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | ( 498.33) |
| 09-04 | 0248100165 | ROBERTA HUTCHISON | 08/13/80-08/15/80 | MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT: 745 MILES @ .24 PER MILE | 178.80 |
| 09-04 | 0248100168 | ROBERTA HUTCHISON | 08/12/80-08/15/80 | FOOD & LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT | 27.69 |
| 09-04 | 0248100169 | CHET BARBER | 08/13/80-08/15/80 | MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT: 275 MILES @ .24 PER MILE | 66.00 |
| 09-04 | 0248100172 | CHET BARBER | 08/14/80 | MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT | 5.05 |
| 09-04 | 0248110023 | SOUTHWESTERN BELL | 07/11/80-08/10/80 | DISTRICT OFFICE TELEPHONE CHARGES | 61.10 |
| 09-08 | 0252100386 | LINDA VANDER VELDE | 08/14/80-08/16/80 | REIMBURSEMENT FOR OFFICIAL TRAVEL: 328 MILES AT 24¢ PER MILE | 78.72 |
| 09-08 | 0252100387 | LINDA VANDER VELDE | 08/14/80 | TURNPIKE TOLLS WHILE ON OFFICIAL TRAVEL | 3.50 |
| 09-10 | 0254060011 | THOMAS J LANKFORD | 08/21/80 | MEETING NOTICE - TYPESET - PAPER | 403.00 |
| 09-10 | 0254100196 | ARKANSAS CITY TRAVELER | 09/10/80 | 1 YEAR SUBSCRIPTION FROM 9-13-80 TO 9-31-81 | 34.20 |
| 09-10 | 0254100197 | THE COLUMBUS DAILY ADVOCATE | 08/20/80-08/20/81 | 1 YEAR SUBSCRIPTION | 15.25 |
| 09-10 | 0254100198 | XEROX CORPORATION | 10/31/79-03/18/80 | XEROX COPIES - METER USAGE CHARGE | 383.13 |
| 09-10 | 0254110067 | SOUTHWESTERN BELL | 07/18/80-08/18/80 | DISTRICT OFFICE TELEPHONE | 28.17 |
| 09-10 | 0254140046 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | RENTAL OF COMPUTER TERMINALS | 110.00 |
| 09-15 | 0259100157 | CLAUDETTE LANCE | 08/27/80-08/29/80 | REIMBURSE FOR OFFICIAL MILEAGE: 158 MILES AT 24¢ PER MILE | 37.92 |
| 09-15 | 0259100158 | CLAUDETTE LANCE | 08/26/80 | REIMBURSE FOR PURCHASE OF USED VACUUM CLEANER FOR DISTRICT OFFICE | 25.00 |
| 09-15 | 0259100159 | CLAUDETTE LANCE | 08/21/80-08/26/80 | MEAL & PARKING WHILE ON OFFICIAL TRAVEL | 5.46 |
| 09-15 | 0259100160 | CLAUDETTE LANCE | 08/19/80 | REIMBURSE FOR DISTRICT OFFICE SUPPLIES | 14.84 |
| 09-16 | 0260100042 | HARPER ADVOCATE | 09/04/80-09/04/81 | ONE YEAR SUBSCRIPTION | 10.30 |
| 09-16 | 0260110008 | SOUTHWESTERN BELL | 08/25/80-09/24/80 | DISTRICT OFFICE TELEPHONE | 96.67 |
| 09-16 | 0260110009 | SOUTHWESTERN BELL | 08/21/80-09/20/80 | DISTRICT OFFICE TELEPHONE | 145.66 |
| 09-17 | 0262100368 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 12.00 |
| 09-18 | 0262060011 | ADVERTISING DESIGN ASSOCIATES, INC | 08/27/80 | PRINTING OF NEWSLETTERS | 4,259.40 |
| 09-19 | 0263100249 | BOB WHITTAKER | 09/11/80-09/14/80 | RENTAL CAR, TURNPIKE TOLL & SHUTTLE WHILE ON OFFICIAL TRAVEL IN DISTRICT | 98.01 |
| 09-19 | 0263100252 | BOB WHITTAKER | 09/11/80-09/14/80 | MEALS WHILE ON OFFICIAL TRAVEL FOR CONGRESSMAN & STAFF HUTCHISON & KAVANAGH | 27.26 |
| 09-19 | 0263100254 | BOB WHITTAKER | 09/11/80-09/14/80 | LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT | 76.06 |
| 09-19 | 0263120039 | BOB WHITTAKER | 09/11/80-09/14/80 | R/T WASHINGTON TO BURLINGAME, KANSAS | 360.00 |
| 09-22 | 0266100490 | THE YATES CENTER NEWS | 09/03/80-09/03/81 | ONE YEAR SUBSCRIPTION | 9.79 |
| 09-22 | 0266100497 | PETER KAVANAGH | 08/05/80-08/28/80 | MILEAGE FOR OFFICIAL TRAVEL: 1427 AT 24¢ PER MILE | 342.48 |
| 09-22 | 0266100500 | PETER KAVANAGH | 08/13/80-08/14/80 | LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT | 61.87 |
| 09-22 | 0266110067 | SOUTHWESTERN BELL TELEPHONE CO. | 08/29/80-09/28/80 | DISTRICT OFFICE TELEPHONE SERVICE | 38.30 |
| 09-22 | 0266110068 | SOUTHWESTERN BELL | 08/23/80-09/22/80 | DISTRICT OFFICE TELEPHONE SERVICE | 28.74 |
| 09-24 | 0268220291 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 240.04 |
| 09-29 | 0273090578 | FORT SCOTT AREA CHAMBER OF COMMERCE | 09/01/80-09/30/80 | RENT 231 E WALL STREET FORT SCOTT KS | 75.00 |
| 09-29 | 0273090579 | CARL GARRISON | 09/01/80-09/30/80 | RENT 222 W EIGHTH COFFEYVILLE KS | 100.00 |
| 09-29 | 0273090580 | WILLIAM N CATON | 09/01/80-09/30/80 | RENT 206 A EAST NINTH WINFIELD KS | 100.00 |
| 09-29 | 0273090581 | ROBERT B LAMBERT | 09/01/80-09/30/80 | RENT 120 N EIGHTH STREET INDEPENDENCE KS | 150.00 |
| 09-29 | 0273090582 | L.L. STUMFOLL | 09/01/80-09/30/80 | RENT 109 W FIFTH PITTSBURG KS | 225.00 |
| 09-29 | 0273100230 | BOB WHITTAKER | 09/19/80-09/20/80 | RENTAL CAR WHILE ON OFFICIAL BUSINESS | 97.45 |
| 09-29 | 0273100232 | BOB WHITTAKER | 09/19/80-09/20/80 | MEALS AND LODGING WHILE ON OFFICIAL TRAVEL | 22.18 |
| 09-29 | 0273120054 | BOB WHITTAKER | 09/19/80-09/21/80 | ROUND TRIP AIR FARE FROM WASHINGTON TO SEVERY, KS | 414.00 |
| 09-30 | 0275020156 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 2,297.20 |
| 09-30 | 0275200389 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 992.73 |
| | | | | **TOTAL** | **22,068.89** |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JAMIE L WHITTEN

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-03 | 0185100318 | DAVID R RAMAGE | 06/12/80 | LETTERHEAD PRINTING | 29.75 |
| 07-03 | 0185220040 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE CALLS, WASH. OFFICE | 237.81 |
| 07-10 | 0192100236 | XEROX CORPORATION | 04/01/80-04/30/80 | EXTRA COPIES ABOVE ALLOWANCE | 30.81 |
| 07-10 | 0192100237 | MISSISSIPPI BUSINESS JOURNAL | 07/10/80 | SUBSCRIPTION RENEWAL 08/01/80 TO 08/01/81 | 9.00 |
| 07-13 | 0194110044 | SOUTH CENTRAL BELL | 06/19/80-07/19/80 | CHARLESTON DISTRICT OFFICE TELEPHONE | 70.88 |
| 07-16 | 0198220410 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 222.30 |
| 07-22 | 0204110037 | SOUTH CENTRAL BELL | 06/29/80-07/29/80 | OXFORD DISTRICT OFFICE TELEPHONE | 102.53 |
| 07-22 | 0204110038 | SOUTH CENTRAL BELL | 07/01/80-07/31/80 | CHARLESTON DISTRICT OFFICE WATS LINE | 380.00 |
| 07-22 | 0204210007 | WESTERN UNION TELEGRAPH COMPANY | 06/06/80-06/30/80 | OFFICIAL BUSINESS WIRE | 18.38 |
| 07-23 | 0205110041 | SOUTH CENTRAL BELL | 07/02/80-08/02/80 | TUPELO DISTRICT OFFICE TELEPHONE | 137.55 |
| 07-31 | 0214020448 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,071.00 |
| 07-31 | 0212100091 | JAMIE L WHITTEN | 07/15/80 | ROUND TRIP FROM CHARLESTON TO BOONEVILLE, MS 250 MILES | 50.00 |
| 07-31 | 0212100092 | JAMIE L WHITTEN | 07/16/80 | ROUND TRIP FROM CHARLESTON TO TUPELO, 220 MILES | 44.00 |
| 07-31 | 0212100094 | JAMIE L WHITTEN | 07/05/80 | ROUND TRIP FROM CHARLESTON TO GRENADA, MS 65 MILES | 13.00 |
| 07-31 | 0212100096 | JAMIE L WHITTEN | 07/11/80 | ROUND TRIP FROM CHARLESTON TO SUMMER, MS 40 MILES | 8.00 |
| 07-31 | 0212100098 | JAMIE L WHITTEN | 07/17/80 | ROUND TRIP FROM CHARLESTON TO MARKS 65 MILES | 13.00 |
| 07-31 | 0212100099 | JAMIE L WHITTEN | 07/14/80 | ROUND TRIP FROM CHARLESTON TO SOUTHAVAN, MS 160 MILES | 32.00 |
| 07-31 | 0212220094 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE CALLS FOR JUNE | 117.61 |
| 07-31 | 0212120024 | JAMIE L WHITTEN | 07/04/80-07/18/80 | AMERCIAN AIRLINES - ROUND TRIP TICKET, WASHINGTON TO MEMPHIS TO WASHINGTON | 320.00 |
| 07-31 | 0212120025 | JAMIE L WHITTEN | 07/04/80-07/18/80 | MILEAGE TO & FROM NATIONAL AIRPORT, 17 MILES | 3.40 |
| 07-31 | 0212120026 | JAMIE L WHITTEN | 07/04/80-07/18/80 | 2 ROUND TRIPS FROM CHARLESTON, MISSISSIPPI TO MEMPHIS AIRPORT, 360 MILES | 72.00 |
| 07-31 | 0212130005 | MARION F BISHOP | 07/03/80-07/19/80 | MILEAGE FROM WASH., DC TO CHARLESTON, MS & RETURN 2088 MILES | 417.60 |
| 07-31 | 0214200443 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 297.50 |
| 08-05 | 0217100033 | XEROX CORPORATION | 05/01/80-05/31/80 | EXTRA COPIES | 15.67 |
| 08-05 | 0217130006 | CHARLES M. GEORGE | 07/19/80-07/26/80 | TRAVEL FROM CHARLESTON, MS TO WASHINGTON, DC & RETURN, 2088 MILES | 417.60 |
| 08-06 | 0218220387 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 222.55 |
| 08-07 | 0220110035 | SOUTH CENTRAL BELL | 07/19/80-08/19/80 | CHARLESTON DISTRICT OFFICE TELEPHONE 601/647-2413 | 68.14 |
| 08-14 | 0231100458 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 30.00 |
| 08-15 | 0228060009 | DAVID R RAMAGE | 07/31/80 | 190,000 RECORD REPRINTS | 1,601.25 |
| 08-15 | 0228100208 | THE BALDWYN NEWS | 08/01/80-08/01/81 | NEWSPAPER SUBSCRIPTION RENEWAL FOR TUPELO, MISS DISTRICT OFFICE | 7.00 |
| 08-18 | 0231110006 | SOUTH CENTRAL BELL | 07/29/80-08/29/80 | OXFORD DISTRICT OFFICE TELEPHONE SERVICE FOR ONE MONTH | 97.14 |
| 08-18 | 0231110007 | SOUTH CENTRAL BELL | 08/01/80-08/31/80 | LONG DISTANCE SERVICE CHARLESTOWN WATS LINE | 425.50 |
| 08-20 | 0233090402 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT CHARLESTON MS | 377.00 |
| 08-20 | 0233090403 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT OXFORD MS | 1,496.00 |
| 08-20 | 0233090404 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT TUPELO MS | 1,343.00 |
| 08-21 | 0234110081 | SOUTH CENTRAL BELL | 08/02/80-09/02/80 | TUPELO OFFICE TELEPHONE SERVICE FOR ONE MONTH | 137.55 |
| 08-28 | 0241220177 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 222.69 |
| 08-31 | 0246020127 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,071.00 |
| 08-31 | 0246200280 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 279.23 |
| 09-05 | 0249100088 | JAMIE L WHITTEN | 08/15/80-08/16/80 | OVERNIGHT ACCOMMODATIONS | 31.08 |
| 09-05 | 0249100096 | JAMIE L WHITTEN | 08/23/80-08/24/80 | OVERNIGHT ACCOMMODATIONS | 49.59 |
| 09-05 | 0249100146 | THE MARSHALL MESSENGER | 09/01/80-09/01/81 | ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE | 6.00 |
| 09-05 | 0249100151 | THE MARSHALL MESSENGER | 09/01/80-09/01/81 | ONE YEAR SUBSCRIPTION FOR OXFORD DISTRICT OFFICE | 6.00 |
| 09-05 | 0249220011 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE SERVICE FOR WASHINGTON OFFICE | 308.23 |
| 09-05 | 0249120016 | JAMIE L WHITTEN | 08/02/80-08/17/80 | FROM WASHINGTON NATIONAL AIRPORT TO MEMPHIS & RETURN | 320.00 |

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|---|---|---|---|---|---|
| 09-05 | 0249120017 | JAMIE L WHITTEN | 08/02/80-08/17/80 | MILEAGE FROM HOME TO NATIONAL AIRPORT & RETURN 17 MILES @ .24 PER MILE | 4.08 |
| 09-05 | 0249120018 | JAMIE L WHITTEN | 08/02/80-08/17/80 | MILEAGE FROM CHARLESTON, MS TO MEMPHIS, TN AIRPORT & RETURN 180 MI @ .24 PER MILE | 43.20 |
| 09-05 | 0249120019 | JAMIE L WHITTEN | 08/23/80-08/24/80 | MILEAGE FROM HOME IN WASH TO NATIONAL AIRPORT & RETURN 17 MILES @ .24 PER MILE | 4.08 |
| 09-05 | 0249120020 | JAMIE L WHITTEN | 08/23/80-08/24/80 | ROUND TRIP FARE FROM WASHINGTON NATIONAL AIRPORT TO MEMPHIS, TN AIRPORT | 320.00 |
| 09-05 | 0249120021 | JAMIE L WHITTEN | 08/23/80-08/24/80 | MILEAGE FROM CHARLESTON, MS TO MEMPHIS, TN AIRPORT & RETURN 180 MI @ .24 PER MI | 43.20 |
| 09-05 | 0249120022 | JAMIE L WHITTEN | 08/23/80-08/24/80 | MILEAGE FROM MEMPHIS, TN AIRPORT TO TUPELO, MS & RETURN 210 MI @ .24 PER MI | 50.40 |
| 09-10 | 0254110025 | SOUTH CENTRAL BELL | 08/19/80-09/19/80 | TELEPHONE SERVICE FOR ONE MONTH FOR CHARLESTON, MS DISTRICT OFFICE | 68.05 |
| 09-11 | 0255210001 | WESTERN UNION TELEGRAPH COMPANY | 08/27/80-08/31/80 | OFFICIAL BUSINESS WIRE | 7.12 |
| 09-17 | 0262100374 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 15.00 |
| 09-19 | 0263100251 | JAMIE L WHITTEN | 09/01/80-09/08/80 | IN DISTRICT MILEAGE 705 MILES AT .24 | 169.20 |
| 09-19 | 0263100255 | JAMIE L WHITTEN | 09/08/80-09/09/80 | OVERNIGHT ACCOMMODATIONS AT SHERATON SKYPORT MEMPHIS, TN | 31.08 |
| 09-19 | 0263110067 | SOUTH CENTRAL BELL | 08/29/80 | LOCAL SERVICE FOR ONE MONTH FOR OXFORD, MS, DISTRICT OFFICE | 95.30 |
| 09-19 | 0263110068 | SOUTH CENTRAL BELL | 09/02/80 | LOCAL SERVICE FOR ONE MONTH FOR TUPELO, MS DISTRICT OFFICE | 137.55 |
| 09-19 | 0263110074 | SOUTH CENTRAL BELL | 09/01/80-09/30/80 | LONG DISTANCE SERVICE (WATS) FOR CHARLESTON, MS DISTRICT OFFICE | 584.75 |
| 09-19 | 0263120041 | JAMIE L WHITTEN | 08/28/80-08/29/80 | MILEAGE FROM WASHINGTON TO CHARLESTON, MS 1044 MILES AT .24 PER MILE | 250.56 |
| 09-19 | 0263120042 | JAMIE L WHITTEN | 09/09/80 | AIRFARE FROM MEMPHIS, TN AIRPORT TO WASHINGTON NATIONAL | 160.00 |
| 09-22 | 0266100503 | MARION F BISHOP | 09/13/80-09/14/80 | OVERNIGHT ACCOMMODATIONS SHERATON AIRPORT INN, MEMPHIS, TN | 38.09 |
| 09-22 | 0266130013 | MARION F BISHOP | 08/01/80 | MILEAGE FROM WASHINGTON TO CHARLESTON, MISSISSIPPI 1044 MILES AT 24¢ PER MILE | 250.56 |
| 09-22 | 0266130014 | MARION F BISHOP | 09/14/80 | AIRFARE FROM MEMPHIS, TN AIRPORT TO WASHINGTON NATIONAL | 160.00 |
| 09-22 | 0266130015 | MARION F BISHOP | 09/13/80 | MILEAGE FROM CHARLESTON, MS TO MEMPHIS, TN 90 MILES AT 24¢ PER MILE | 21.60 |
| 09-23 | 0267220051 | C & P TELEPHONE | 08/01/80-08/31/80 | LONG DISTANCE SERVICE FOR ONE MONTH - WASHINGTON OFFICE 202-224-3121 | 314.56 |
| 09-24 | 0268220043 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 222.86 |
| 09-25 | 0269100338 | DAVID R RAMAGE | 09/03/80 | RECORD REPRINTS 190,000 COPIES OF INTERIOR APPROPRIATIONS REPORT | 1,691.25 |
| 09-30 | 0275020172 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,071.00 |
| 09-30 | 0275200430 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 158.64 |
| | | | | **TOTAL** | **18,142.47** |

## OFFICE OF THE HON. LYLE WILLIAMS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-16 | 0198220070 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 162.58 |
| 07-18 | 0200150112 | POSTMASTER | 06/19/80 | 100 -15 CENT POSTAGE STAMPS | 15.00 |
| 07-31 | 0214020449 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,121.00 |
| 07-31 | 0211090579 | VALLEY CONSOLIDATED INDUSTRIES INC | 07/01/80-07/30/80 | RENT EXECUTIVE PLAZA ONE OFFICE BLD WARREN OH | 900.00 |
| 07-31 | 0211090580 | HOME SAVINGS AND LOAN CO | 07/01/80-07/30/80 | RENT 32-34 STATE STREET STRUTHERS OH | 278.00 |
| 07-31 | 0211090581 | R JAMES & JANET ERSKINE | 07/01/80-07/30/80 | RENT 25 W FEDERAL STREET YOUNGSTOWN OH | 1,000.00 |
| 07-31 | 0211100153 | LYLE WILLIAMS | 07/21/80 | MEMBER CAB FARES - OFFICIAL BUSINESS IN WASHINGTON | 30.00 |
| 07-31 | 0211100157 | OHIO EDISON | 05/22/80-06/23/80 | ELECTRIC BILL FOR YOUNGSTOWN DISTRICT OFFICE | 242.20 |
| 07-31 | 0211100160 | INSTA COPY CENTRE | 06/30/80 | 2500 CONSTITUENT FORMS | 36.85 |
| 07-31 | 0211100165 | OHIO EDISON COMPANY | 05/15/80-06/16/80 | STEAM BILL FOR YOUNGSTOWN DISTRICT OFFICE | 15.75 |
| 07-31 | 0211110057 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE FOR DISTRICT OFFICE | 53.50 |
| 07-31 | 0211110058 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS BILLING FOR DISTRICT OFFICE | 53.50 |
| 07-31 | 0211110060 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS BILLING FOR DISTRICT OFFICE STRUTHERS, OHIO | 22.50 |
| 07-31 | 0211110061 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS BILLING FOR STRUTHERS DISTRICT OFFICE | 22.50 |
| 07-31 | 0211110063 | UNITED TELEPHONE COMPANY OF OHIO | 06/13/80 | TELEPHONE SERVICE FOR WARREN DISTRICT OFFICE | 188.60 |
| 07-31 | 0211110064 | UNITED TELEPHONE COMPANY OF OHIO | 07/13/80 | TELEPHONE SERVICE FOR YOUNGSTOWN DISTRICT OFFICE | 180.65 |
| 07-31 | 0211110066 | OHIO BELL | 06/28/80-07/27/80 | TELEPHONE SERVICE FOR YOUNGSTOWN DISTRICT OFFICE | 306.89 |
| 07-31 | 0211110067 | OHIO BELL | 06/26/80-07/25/80 | TELEPHONE SERVICE FOR STRUTHERS DISTRICT OFFICE | 63.87 |
| 07-31 | 0211220018 | C & P TELEPHONE | 05/01/80-05/31/80 | TOLL CHARGES FOR WASHINGTON, DC OFFICE | .70 |
| 07-31 | 0211120063 | LYLE WILLIAMS | 07/21/80 | MEMBER TVL - ONE WAY AIRFARE PITTSBURGH-WASH - MI WARREN, OH-PITTSBURGH 92 MI @ .20/MI | 84.40 |
| 07-31 | 0211120064 | LYLE WILLIAMS | 07/21/80 | CAB FARE - WASHINGTON NATIONAL TO CAPITOL HILL | 7.00 |
| 07-31 | 0211120065 | LYLE WILLIAMS | 06/20/80 | MEMBER TRAVEL - WASHINGTON, DC TO PITTSBURGH (ONE WAY AIR FARE) | 60.00 |
| 07-31 | 0211120066 | LYLE WILLIAMS | 06/27/80 | MEMBER TRAVEL - ONE WAY AIR FARE WASHINGTON-PITTSBURGH- YOUNGSTOWN | 105.00 |
| 07-31 | 0211120068 | LYLE WILLIAMS | 07/01/80 | MEMBER TRAVEL - ONE WAY AIR FARE YOUNGSTOWN-PITTSBURGH- WASHINGTON | 74.00 |
| 07-31 | 0213120098 | MARTIN MILICH | 06/24/80 | ONE WAY AIRFARE FOR MEMBER YOUNGSTOWN, OH - WASH, DC | 74.00 |
| 07-31 | 0213130019 | MARTIN MILICH | 05/28/80-05/30/80 | STAFF TVL R/T MI PVT AUTO - YOUNGSTOWN-WASH-YOUNGSTOWN 646 MI @ .20 TOLLS $8.20 | 137.40 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. LYLE WILLIAMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-31 | 0213130020 | MARTIN MILICH | 06/04/80 | TOLL RECEIPTS, STAFF TRAVEL | 4.10 |
| 07-31 | 0213130021 | MARTIN MILICH | 06/06/80 | STAFF TVL 1-WAY MI - WASH, DC - YOUNGSTOWN 323 MI @ .20 TOLLS $4.10 | 68.70 |
| 07-31 | 0213130022 | MARTIN MILICH | 06/20/80 | ONE WAY AIR FARE - STAFF TVL - WASHINGTON - PITTSBURGH | 60.00 |
| 07-31 | 0213130023 | MARTIN MILICH | 06/24/80 | STAFF TVL 1-WAY A/F YOUNGSTOWN OH - WASH DC - M. MILICH PURCHASED TCKTS FOR SELF & MEMBER | 74.00 |
| 07-31 | 0213130024 | MARTIN MILICH | 06/27/80 | STAFF TRAVEL - ONE WAY MILEAGE PVT AUTO WASH-YOUNGSTOWN, OH @ .20 $4.10 IN TOLLS | 68.70 |
| 07-31 | 0213130025 | MARTIN MILICH | 07/01/80–07/03/80 | STAFF TVL R/T MI PVT AUTO YOUNGSTOWN, OH - WASH, DC - YOUNGSTOWN, OH 646 MI @ .20 TOLLS | 137.40 |
| 07-31 | 0213130026 | MARTIN MILICH | 07/22/80 | STAFF TRAVEL - ONE WAY MILEAGE PVT AUTO - YOUNGSTOWN, OH WASH, DC 323 MI @ .20 TOLLS | 68.70 |
| 07-31 | 0214200376 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,323.84 |
| 08-06 | 0218220073 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 162.97 |
| 08-12 | 0225100109 | ANTHONY CENTOFANTI | 07/25/80 | REIMBURSEMENT FOR PARKING AT PITTSBURGH AIRPORT | 29.00 |
| 08-12 | 0225120045 | LYLE WILLIAMS | 07/31/80 | MEMBER TRAVEL - PVT AUTO - WASH, DC - WARREN, OH ONE WAY 340 MI AT .20/MI | 68.00 |
| 08-12 | 0225130007 | MARTIN MILICH | 07/31/80 | STAFF TRAVEL - ONE WAY AIR FARE WASH NATL - PITTSBURGH - PARKING - PITTSBURGH AIRPORT | 90.00 |
| 08-13 | 0226220007 | C & P TELEPHONE | 12/01/79–12/31/79 | LONG DISTANCE SERVICE WASHINGTON DC OFFICE | 37.50 |
| 08-13 | 0226220008 | C & P TELEPHONE | 11/01/79–11/30/79 | LONG DISTANCE SERVICE WASHINGTON DC OFFICE | 224.11 |
| 08-13 | 0226220009 | C & P TELEPHONE | 10/01/79–10/31/79 | LONG DISTANCE SERVICE WASHINGTON DC OFFICE | 681.12 |
| 08-13 | 0226220010 | C & P TELEPHONE | 09/01/79–09/30/79 | LONG DISTANCE SERVICE - WASHINGTON, DC OFFICE | 528.44 |
| 08-13 | 0226220011 | C & P TELEPHONE | 08/01/79–08/31/79 | LONG DISTANCE SERVICE - WASHINGTON, DC OFFICE | 625.58 |
| 08-13 | 0226220012 | C & P TELEPHONE | 01/03/79–01/31/79 | LONG DISTANCE TELEPHONE SERVICE - WASHINGTON, DC OFFICE | 5.09 |
| 08-14 | 0227100096 | LYLE WILLIAMS | 07/25/80 | MEMBER TRAVEL, 1 WAY A/F WASH NAT'L-CHICAGO, O'HARE FOR MTG WITH CHAMBER OF COMMERCE | 137.00 |
| 08-14 | 0227100106 | THOMAS J LANKFORD | 06/06/80 | MC SEAL CARDS - BUSINESS CARDS FOR STAFF MEMBER | 176.40 |
| 08-14 | 0231100461 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 47.00 |
| 08-14 | 0227120009 | LYLE WILLIAMS | 07/28/80 | 1-WY A/F PITTSBURG-WASH NAT'L MI WARREN-PITTSBURGH PVT AUTO 92 MI C/F WASH NAT'L-LHOB | 146.40 |
| 08-14 | 0227130004 | MARTIN MILICH | 07/25/80–07/29/80 | STAFF TRAVEL - ROUND TRIP MILEAGE WASHINGTON-YOUNGSTOWN, OH-WASHINGTON 646 MI TOLLS | 137.40 |
| 08-14 | 0227150088 | POSTMASTER | 07/23/80 | 500 - 15¢ STAMPS | 75.00 |
| 08-25 | 0238100053 | JANICE BROWN | 08/12/80 | REIMBURSEMENT FOR REGISTRATION FOR CRS ADVANCED INSTITUTE SERIES IN BERKLEY SPRINGS, W. VA. | 50.00 |
| 08-25 | 0238100377 | OHIO EDISON | 06/23/80–07/23/80 | ELECTRIC BILL FOR YOUNGSTOWN DISTRICT OFFICE | 253.82 |
| 08-25 | 0238110077 | UNITED TELEPHONE COMPANY OF OHIO | 08/01/80 | TELEPHONE BILL FOR SPECIAL BILLING - WARREN DISTRICT OFFICE | 114.26 |
| 08-25 | 0238110078 | OHIO BELL | 07/28/80 | TELEPHONE BILL FOR YOUNGSTOWN DISTRICT OFFICE | 269.10 |
| 08-25 | 0238110079 | OHIO BELL | 07/26/80–08/25/80 | TELEPHONE BILL FOR STRUTHERS DISTRICT OFFICE | 76.31 |
| 08-25 | 0238120088 | LYLE WILLIAMS | 08/19/80 | MEMB TVL-1 WAY A/F PITTSBURGH- WASH MI WARREN, OH/PITTSBURGH 92 MI @ .24/MI CAB NAT'L A P/ LHOB. | 89.08 |
| 08-25 | 0238140089 | DATATEL INC. | 07/01/80–07/31/80 | DATA PROCESSING SERVICES | 330.28 |
| 08-27 | 0239090585 | VALLEY CONSOLIDATED INDUSTRIES INC | 08/01/80–08/30/80 | RENT EXECUTIVE PLAZA ONE OFFICE BLD WARREN OH | 900.00 |
| 08-27 | 0239090586 | HOME SAVINGS AND LOAN CO | 08/01/80–08/30/80 | RENT 32-34 STATE STREET STRUTHERS OH | 278.00 |
| 08-27 | 0239090587 | R JAMES & JANET ERSKINE | 08/01/80–08/30/80 | RENT 25 W FEDERAL STREET YOUNGSTOWN OH | 1,000.00 |
| 08-28 | 0241220315 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 163.20 |
| 08-31 | 0246020132 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | ( 1,919.00) |
| 08-31 | 0246200197 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 958.04 |
| 09-05 | 0249100107 | XEROX CORPORATION | 03/17/80–07/14/80 | USAGE OVERAGE ON XEROX 2600 LOCATED IN YOUNGSTOWN DISTRICT OFFICE | 37.43 |
| 09-05 | 0249110021 | UNITED TELEPHONE COMPANY OF OHIO | 07/01/80–07/31/80 | TELEPHONE BILLING FOR SPECIAL BILLING NUMBER 078-4105 - WARREN DISTRICT OFFICE | 110.49 |
| 09-05 | 0249110022 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE FOR DISTRICT OFFICE | 53.50 |
| 09-05 | 0249110023 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE FOR DISTRICT OFFICE | 22.50 |
| 09-05 | 0249110024 | UNITED TELEPHONE COMPANY OF OHIO | 08/13/80–09/13/80 | TELEPHONE SERVICE & BILLING FOR WARREN DISTRICT OFFICE (216) 369-4378 | 185.95 |
| 09-05 | 0249220014 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE CALLS - WASHINGTON, D.C. OFFICE | 28.01 |
| 09-05 | 0249220015 | C & P TELEPHONE | 07/01/80–07/31/80 | LONG DISTANCE CALLS - WASHINGTON, DC | 7.98 |
| 09-05 | 0249120028 | LYLE WILLIAMS | 08/21/80 | MBR TVL - ONE WAY A/F WASH NTL - PITTSBURGH, CAB FARE - CAPITOL - NTL AP MI 92 MI @ 24¢ | 89.08 |

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|---|---|---|---|---|---|
| 09-05 | 0249120029 | LYLE WILLIAMS | 08/26/80 | MBR TVL - ONE WAY AIRFARE - YOUNGSTOWN - WASH NTL CAB FARE - NTL AP - CAPITOL | 84.00 |
| 09-10 | 0254140026 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | PREPARATION - DELIVERY - INSTALLATION OF COMPUTER EQUIPMENT | 48.80 |
| 09-11 | 0255060043 | LAURENCE KLABEN | 09/02/80 | PRODUCTION OF PERSONALIZED LETTERS SENIOR CITIZEN AND 15% WITH HOLDING TAX | 1,698.00 |
| 09-11 | 0255100257 | LYLE WILLIAMS | 09/03/80 | CAB FARES FOR OFCL BUSS IN DIST OF COLUMBIA | 16.00 |
| 09-11 | 0255120084 | LYLE WILLIAMS | 08/28/80 | MEMBER TRAVEL - 1 WAY AIRFARE WASH-PITTSBURGH-YOUNGSTOWN, OH | 79.00 |
| 09-11 | 0255120085 | LYLE WILLIAMS | 09/03/80 | MEMBER TRAVEL - PITTSBURGH - WASHINGTON - 1 WAY A/F & MI WARREN, OH - PITTSBURGH 92 MI/.24 | 82.08 |
| 09-11 | 0255130022 | LYLE WILLIAMS | 09/03/80 | REIMB FOR TICKET PURCHASED FOR STAFF TVL 1 WAY A/F PITTS - WASH FOR C. JURKOVIC (DIST STAFF) | 60.00 |
| 09-17 | 0261060004 | PENNINGTON GRAPHICS | 08/27/80 | TYPESETTING, LAYOUT AND PRODUCTION OF NEWSLETTER | 544.65 |
| 09-17 | 0261100124 | OHIO EDISON | 07/23/80–08/22/80 | ELECTRIC BILL FOR YOUNGSTOWN DISTRICT OFFICE | 294.70 |
| 09-17 | 0261100131 | LYLE WILLIAMS | 09/04/80–09/09/80 | MEMBER CAB FARES | 27.00 |
| 09-17 | 0261120051 | LYLE WILLIAMS | 09/03/80–09/05/80 | MEMBER PARKING - PITTSBURGH AIRPORT | 19.25 |
| 09-17 | 0261120052 | LYLE WILLIAMS | 09/09/80 | MEMBER TRAVEL - ONE WAY AIRFARE YOUNGSTOWN - PITTSBURGH - WASHINGTON | 77.00 |
| 09-24 | 0268110039 | OHIO BELL | 08/28/80–09/27/80 | MONTHLY TELEPHONE BILLING FOR YOUNGSTOWN DISTRICT OFFICE | 296.79 |
| 09-24 | 0268110040 | OHIO BELL | 08/26/80–09/25/80 | MONTHLY TELEPHONE BILLING FOR STRUTHERS DISTRICT OFFICE | 66.96 |
| 09-24 | 0268220080 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 163.47 |
| 09-24 | 0268140028 | DATATEL INC. | 08/31/80 | DATA PROCESSING SERVICES FOR AUGUST - KEYPUNCHING | 993.40 |
| 09-24 | 0268140029 | DATATEL INC. | 08/01/80–08/31/80 | DATA PROCESSING SERVICES FOR AUGUST - (PLAN A) | 900.25 |
| 09-24 | 0268140030 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80–08/31/80 | COMPUTER SERVICES FOR AUGUST MONTHLY BILLING | 59.00 |
| 09-24 | 0268140032 | DATA TERMINALS AND COMMUNICATIONS | 09/05/80 | COMPUTER LEASE PAYMENT FOR OCTOBER 1980 | 180.00 |
| 09-24 | 0268140033 | DATA TERMINALS AND COMMUNICATIONS | 09/04/80 | COMPUTER LEASE PAYMENT FOR SEPTEMBER, 1980 | 255.00 |
| 09-29 | 0273090583 | VALLEY CONSOLIDATED INDUSTRIES INC | 09/01/80–09/30/80 | RENT EXECUTIVE PLAZA ONE OFFICE BLD WARREN OH | 900.00 |
| 09-29 | 0273090584 | HOME SAVINGS AND LOAN CO | 09/01/80–09/30/80 | RENT 32-34 STATE STREET STRUTHERS OH | 278.00 |
| 09-29 | 0273090585 | R JAMES & JANET ERSKINE | 09/01/80–09/30/80 | RENT 25 W FEDERAL STREET YOUNGSTOWN OH | 1,000.00 |
| 09-30 | 0275020175 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 741.00 |
| 09-30 | 0275200391 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 216.42 |
| | | | | **TOTAL** | **22,391.14** |

## OFFICE OF THE HON. PAT WILLIAMS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-16 | 0198220027 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 244.16 |
| 07-28 | 0210100047 | PAT WILLIAMS | 07/08/80 | REIMBURSEMENT FOR BOOKS FOR OFFICE | 4.50 |
| 07-28 | 0210100049 | PAT WILLIAMS | 06/26/80 | REIMBURSEMENT FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS | 5.00 |
| 07-28 | 0210100051 | PAT WILLIAMS | 07/05/80–07/12/80 | REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS | 63.92 |
| 07-28 | 0210100053 | PAT WILLIAMS | 07/06/80–07/08/80 | REIMBURSEMENT FOR MEALS & LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS | 95.15 |
| 07-28 | 0210100056 | BUTTE AERO | 06/12/80 | PAYMENT FOR CHARTER FOR CONG FROM HELENA TO DILLON TO SPEAK TO MT BOYS STATE | 112.20 |
| 07-28 | 0210100059 | TRIBUNE EXAMINER | 06/25/80–06/25/81 | PAYMENT FOR NEWSPAPER SUBSCRIPTION | 12.00 |
| 07-28 | 0210100061 | MISSOULIAN | 07/28/80 | PAYMENT FOR SUBSCRIPTION OF MISSOULIAN FOR MISSOULA D.O. 8-12-80 TO 8-12-81 | 66.00 |
| 07-28 | 0210100062 | BORROWED TIMES NEWSPAPER | 07/18/80–07/18/81 | SUBSCRIPTION FOR NEWSPAPER | 12.00 |
| 07-28 | 0210100064 | MAIN NEWS | 05/01/80–06/30/80 | PAYMENT FOR NEWSPAPER FOR MAY & JUNE | 111.00 |
| 07-28 | 0210100072 | VISA | 06/21/80 | PAYMENT FOR PART OF ANNUAL ACCOUNT MEMBERSHIP FEE FROM 6-21 TO 9-30-80 | 3.00 |
| 07-28 | 0210100082 | LYNCH FLYING SERVICE | 06/27/80 | PAYMENT FOR ONE THIRD OF CHARTER FARE FROM BILLINGS TO HELENA FOR CONGRESSMAN | 113.34 |
| 07-28 | 0210100086 | ROCKY MOUNTAIN BANKCARD SYSTEM | 07/05/80–07/09/80 | PAYMENT FOR CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL TRAVEL | 319.49 |
| 07-28 | 0210100095 | ROCKY MOUNTAIN BANKCARD SYSTEM | 07/09/80–07/12/80 | PAYMENT FOR GASOLINE FOR CONG AUTO WHILE IN DISTRICT ON OFFICIAL TRAVEL | 58.10 |
| 07-28 | 0210100096 | PAT WILLIAMS | 06/28/80–07/05/80 | REIMBURSEMENT FOR GASOLINE FOR AUTO FOR CONGRESSMAN WHILE IN DISTRICT ON OFC'L BUSINESS | 31.60 |
| 07-28 | 0210100097 | PAT WILLIAMS | 06/28/80–07/09/80 | REIMBURSEMENT FOR PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS | 24.00 |
| 07-28 | 0210100394 | SUPERIOR CLIPPING SERVICE | 06/01/80–06/30/80 | PAYMENT FOR NEWSPAPER CLIPPING SERVICE FOR JUNE | 34.95 |
| 07-28 | 0210100395 | FORLENZA MCGRATH ASSOC. | 06/01/80–06/30/80 | PAYMENT FOR RADIO NEES SERVICE FOR MONTH OF JUNE | 350.00 |
| 07-28 | 0210100397 | THE WESTERN NEWS | 07/01/80–07/01/81 | PAYMENT FOR NEWSPAPER SUBS 7-1-80/7-1-81 | 15.00 |
| 07-28 | 0210100398 | MONTANA LEGAL SERVICES ASSOCIATION | 06/01/80–06/30/80 | PAYMENT FOR XEROX SERVICES FOR MONTH OF JUNE | 50.18 |
| 07-28 | 0210100400 | DAVID R RAMAGE | 07/03/80–07/16/80 | PAYMENT FOR REPRODUCTIONS | 100.00 |
| 07-28 | 0210110018 | GSA, OAD, FINANCE DIVISION | 06/18/80 | PAYMENT FOR FTS OFFICE PHONES IN BUTTE DISTRICT OFFICE | 297.10 |
| 07-28 | 0210110019 | GSA, OAD, FINANCE DIVISION | 06/18/80 | PAYMENT FOR FTS OFFICE PHONES IN HELENA DISTRICT OFFICE | 85.22 |
| 07-28 | 0210110020 | GSA, OAD, FINANCE DIVISION | 06/18/80 | PAYMENT FOR FTS OFFICE PHONES IN MISSOULA DISTRICT OFFICE | 37.05 |
| 07-28 | 0210110073 | MOUNTAIN BELL | 07/01/80–07/31/80 | PAYMENT FOR TOLL-FREE PHONE SERVICE | 309.75 |
| 07-28 | 0210110075 | MOUNTAIN BELL | 05/25/80–06/24/80 | PAYMENT FOR PHONE SERVICE IN MISSOULA DISTRICT OFFICE | 76.23 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. PAT WILLIAMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-28 | 0210110077 | MOUNTAIN BELL | 05/22/80-06/21/80 | PAYMENT FOR PHONE SERVICE IN BUTTE DISTRICT OFFICE | 60.23 |
| 07-28 | 0210110080 | MOUNTAIN BELL | 05/04/80-06/25/80 | PAYMENT FOR PHONE SERVICE IN HELENA DISTRICT OFFICE | 151.66 |
| 07-28 | 0210210003 | WESTERN UNION TELEGRAPH COMPANY | 06/05/80-06/26/80 | PAYMENT FOR TELEGRAPH SERVICE | 172.29 |
| 07-28 | 0210220002 | C & P TELEPHONE | 05/31/80 | PAYMENT FOR TOLL CHARGES FOR D.C. PHONE | 305.29 |
| 07-28 | 0210120049 | ROCKY MOUNTAIN BANKCARD SYSTEM | 06/27/80-06/29/80 | PAYMENT FOR R/T TICKET FOR CONGRESSMAN TO DISTRICT ON OFC'L TRAVEL - BILLING | 609.00 |
| 07-28 | 0210120050 | PAT WILLIAMS | 07/03/80-07/13/80 | REIMBURSEMENT FOR MILEAGE - ROUND TRIP TO NATIONAL FROM HOME 80 MILES @ .20 | 16.00 |
| 07-28 | 0210120051 | PAT WILLIAMS | 07/18/80-07/20/80 | REIMBURSEMENT FOR MILEAGE TO NAT'L & FROM DULLES TO HOME 70 MILES @ .20 | 14.00 |
| 07-28 | 0210120052 | ROCKY MOUNTAIN BANKCARD SYSTEM | 07/03/80 | PAYMENT FOR CONGRESSMAN'S AIR FARE TO & FROM DISTRICT DC-BUTTE | 268.00 |
| 07-28 | 0210120053 | ROCKY MOUNTAIN BANKCARD SYSTEM | 07/13/80 | PAYMENT FOR CONGRESSMAN'S AIR FARE TO & FROM DISTRICT WORK PERIOD - HELENA-DC | 307.00 |
| 07-28 | 0210140032 | DATATEL INC. | 06/01/80-06/30/80 | PAYMENT FOR DATA PROCESSING SERVICES FOR JUNE, 1980 | 1,216.56 |
| 07-31 | 0214020450 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 726.00 |
| 07-31 | 0211090582 | FRANCIS G. GUSTAFSON, AGENT | 07/01/80-07/30/80 | RENT MINERS BANK BUTTE MT | 100.00 |
| 07-31 | 0211090583 | WESTERN MONTANA PARTNERS | 07/01/80-07/30/80 | RENT WESTERN MONTANA NAT'L BANK BLD MISSOULA MT | 200.00 |
| 07-31 | 0211090584 | GEORGE MCGAFFICK | 07/01/80-07/30/80 | RENT THE STEAMBOAT BLOCK HELENA MT | 400.00 |
| 07-31 | 0211100226 | BARGAIN EXPRESS | 07/16/80-07/16/81 | PAYMENT FOR NEWSPAPER SUBSCRIPTION | 9.00 |
| 07-31 | 0211100230 | RANDY MILLS | 07/07/80-07/19/80 | REIMB FOR GASOLINE PURCHASES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS | 103.20 |
| 07-31 | 0211100233 | RANDY MILLS | 07/15/80 | MEALS FOR STAFFER & CONST WHILE ON OFC'L BUSINESS TOM HARVEY, KALISPELL INTER LAKE | 6.78 |
| 07-31 | 0211100235 | LINDA KING | 07/01/80 | REIMB FOR MI HELENA/MISSOULA ROUND TRIP WHILE ON OFFICIAL TRAVEL STATUS 240 MI @ .20 | 48.00 |
| 07-31 | 0211100236 | PAT SHEA | 07/01/80 | REIMB FOR MI BUTTE/MISSOULA ROUND TRIP WHILE ON OFFICIAL TRAVEL STATUS 248 MI AT .20 | 49.60 |
| 07-31 | 0211100238 | LINDA KING | 07/14/80 | REIMB FOR MI HELENA/BUTTE ROUND TRIP WHILE ON OFFICIAL TRAVEL STATUS 139 MI @ .20 | 27.80 |
| 07-31 | 0211100240 | THURBER PRINTING COMPANY | 06/25/80 | PAYMENT FOR 2 QUARTS OF RUBBER CEMENT FOR HELENA DISTRICT OFFICE USE | 9.00 |
| 07-31 | 0211100243 | BRUCE NELSON | 06/30/80-07/01/80 | MILEAGE WHILE IN DIST ON OFC'L TVL R/T HELENA TO MSLA, MEET W/STAFF & CONSTI 240 MI .20 | 48.00 |
| 07-31 | 0211100244 | ROCKY MOUNTAIN BANKCARD SYSTEM | 06/24/80-06/25/80 | PAYMENT FOR LODGING FOR BRUCE NELSON WHILE IN DISTRICT ON OFC'L TRAVEL (2 NIGHTS) | 48.00 |
| 07-31 | 0211100245 | ROCKY MOUNTAIN BANKCARD SYSTEM | 06/27/80 | PAYMENT FOR LODGING FOR BRUCE NELSON WHILE IN DISTRICT ON OFC'L TRAVEL (1 NIGHT) | 25.00 |
| 07-31 | 0211100246 | ROCKY MOUNTAIN BANKCARD SYSTEM | 06/30/80 | PAYMENT FOR LODGING FOR BRUCE NELSON WHILE IN DISTRICT ON OFC'L TRAVEL (1 NIGHT) | 31.00 |
| 07-31 | 0211100249 | ROCKY MOUNTAIN BANKCARD SYSTEM | 06/27/80-06/28/80 | PAYMENT FOR RENTAL OF CAR FOR BRUCE NELSON WHILE IN DISTRICT ON OFFICIAL TRAVEL | 27.00 |
| 07-31 | 0211100257 | PAT WILLIAMS | 05/11/80 | REIMB FOR MEALS FOR CONG & CONSTI WHILE DISCUSSING BUSS - DAVE BROWN RE: MHD FUNDING | 34.84 |
| 07-31 | 0211100260 | SAVIN BUSINESS MACHINES CORP | 06/30/80 | PAYMENT FOR METER USAGE CHARGE - SAVIN COPIER | 61.08 |
| 07-31 | 0211100272 | BRUCE NELSON | 06/26/80-06/27/80 | MILEAGE WHILE IN DIST ON OFC'L TRAVEL R/T HELENA/BUTTE MEET W/STAFF & CONSTI 145 MI .20 | 29.00 |
| 07-31 | 0211100276 | RANDY MILLS | 07/12/80 | REIMBURSEMENT FOR GASOLINE FOR CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS | 13.80 |
| 07-31 | 0211100279 | RANDY MILLS | 07/10/80 | MEALS FOR PRESS SECY & CONST WHILE PRESS SECY IN DISTRICT ON OFC'L BUSS: JERI PULLMAN | 20.45 |
| 07-31 | 0211100282 | RANDY MILLS | 07/06/80-07/07/80 | REIMBURSEMENT FOR LODGING IN MISSOULA WHILE ON OFFICIAL BUSINESS | 40.00 |
| 07-31 | 0211100284 | RANDY MILLS | 07/08/80 | REIMBURSEMENT FOR LODGING IN DILLION WHILE ON OFFICIAL BUSINESS | 20.00 |
| 07-31 | 0211100290 | RANDY MILLS | 07/09/80 | REIMBURSEMENT FOR LODGING WHILE IN BOZEMAN ON OFFICIAL BUSINESS | 20.00 |
| 07-31 | 0211100292 | RANDY MILLS | 07/14/80 | REIMBURSEMENT FOR LODGING IN GLACIER PARK WHILE ON OFFICIAL BUSINESS | 24.00 |
| 07-31 | 0211100293 | RANDY MILLS | 07/15/80 | REIMBURSEMENT FOR LODGING IN KALISPELL WHILE ON OFFICIAL BUSINESS | 20.00 |
| 07-31 | 0211100296 | RANDY MILLS | 07/19/80 | REIMBURSEMENT FOR LODGING IN MISSOULA WHILE ON OFFICIAL BUSINESS | 20.00 |
| 07-31 | 0211110085 | GSA, OAD, FINANCE DIVISION | 07/18/80 | PAYMENT FOR FTS PHONE IN HELENA DISTRICT OFFICE | 84.70 |
| 07-31 | 0214220006 | C & P TELEPHONE | 03/01/79-06/30/79 | ERROR IN BILLING BY C & P TELEPHONE COMPANY | 280.85 |
| 07-31 | 0211130018 | ROCKY MOUNTAIN BANKCARD SYSTEM | 07/06/80-07/20/80 | PYMT FOR A/F FOR RANDALL MILLS TO & FROM DIST WHILE ON OFC'L BUSS DC-BILLING-MISSOULA-DC | 358.00 |
| 07-31 | 0211130019 | ROCKY MOUNTAIN BANKCARD SYSTEM | 07/13/80 | PYMT FOR A/F FOR PATRICK DUFFY TO DC FROM DIST FOR OFC'L BUSS (ONE WAY TCK FROM BUTTE) | 349.00 |
| 07-31 | 0211130020 | ROCKY MOUNTAIN BANKCARD SYSTEM | 06/24/80-07/07/80 | PYMT FOR A/F FOR BRUCE NELSON WHILE ON OFC'L TVL STATUS TO DIST DC-HELENA-G. FALLS-DC | 361.00 |
| 07-31 | 0211130021 | ROCKY MOUNTAIN BANKCARD SYSTEM | 07/18/80-07/20/80 | PYMT FOR P. DUFFY'S A/F TO BUTTE & FROM HELENA FOR OFC'L BUSS: WEST BIG HOLE FLYOVER | 602.00 |
| 07-31 | 0211140052 | CONTINENTAL RESOURCES INC | 07/01/80-07/30/80 | PAYMENT FOR RENTAL OF ACOUSTIC COUPLER & CRT TERMINALS | 168.00 |
| 07-31 | 0214200444 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 135.57 |
| 08-06 | 0219060002 | DAVID R RAMAGE | 07/25/80 | PAYMENT FOR 185,000 NEWSLETTERS, RE: COAL TAX | 2,918.50 |

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| 08-06 | 0219100010 | R.L. POLK & CO. | 04/30/80 | PAYMENT FOR CITY DIRECTORY OF MISSOULA, MONTANA FOR MISSOULA DISTRICT OFFICE | 57.00 |
| 08-06 | 0219100011 | STATE LAW LIBRARY OF MONTANA | 07/18/80 | PAYMENT FOR PHOTOCOPIES OF MONTANA SUPREME COURT OPINION #14982--COAL TAX | 3.50 |
| 08-06 | 0219100012 | THREE FORKS HERALD AND MANHATTAN PRESS | 05/01/80-05/01/81 | PAYMENT FOR NEWSPAPER SUBSCRIPTION | 8.00 |
| 08-06 | 0219100013 | FORLENZA MCGRATH ASSOC. | 07/01/80-07/31/80 | PAYMENT FOR RADIO NEWS SERVICE FOR MONTH OF JULY | 350.00 |
| 08-06 | 0219100014 | PATRICK DUFFY | 06/30/80-07/04/80 | REIMB FOR GASOLINE FOR OFCL TRAVEL IN DISTRICT, 1 @ $12.00 1 @ $9.50 | 21.50 |
| 08-06 | 0219100015 | PATRICK DUFFY | 07/18/80 | REIMB FOR LODGING CAPRI @ $20 FOR PATRICK DUFFY WHILE ON OFFICIAL TRAVEL | 20.00 |
| 08-06 | 0219100017 | BUDGET RENT A CAR OF MISSOULA | 07/06/80-07/19/80 | PAYMENT FOR CAR RENTAL FOR RANDALL MILLS WHILE IN DIST ON OFFICIAL BUSINESS | 433.20 |
| 08-06 | 0218220031 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 244.41 |
| 08-06 | 0219110003 | GSA, OAD, FINANCE DIVISION | 07/18/80 | PAYMENT FOR FTS PHONE SERVICE IN MISSOULA DISTRICT OFFICE | 37.05 |
| 08-06 | 0219110004 | GSA, OAD, FINANCE DIVISION | 07/18/80 | PAYMENT FOR FTS PHONE SERVICE IN BUTTE DISTRICT OFFICE | 109.15 |
| 08-06 | 0219220003 | C & P TELEPHONE | 06/01/80-06/30/80 | PAYMENT FOR TOLL CHARGES FOR D.C. OFFICE | 187.17 |
| 08-06 | 0219120002 | ROCKY MOUNTAIN BANKCARD SYSTEM | 07/18/80-07/20/80 | PAYMENT FOR CONG AIRFARE TO DIST RE: FIELD INVES INTO THE WEST BIG HOLE DC TO MISSOULA TO DC | 762.00 |
| 08-06 | 0219130001 | ROCKY MOUNTAIN BANKCARD SYSTEM | 07/17/80-07/26/80 | PAYMENT FOR MARILYN MANEY'S AIRFARE ROUND TRIP BILLINGS TO DC FOR CRS TRAINING | 352.00 |
| 08-06 | 0219140033 | DATATEL INC. | 07/01/80-07/31/80 | PAYMENT FOR DATA PROCESSING SERVICES FOR MONTH OF JULY | 1,036.26 |
| 08-14 | 0231100463 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 36.50 |
| 08-27 | 0239090588 | FRANCIS G. GUSTAFSON, AGENT | 08/01/80-08/30/80 | RENT MINERS BANK BUTTE MT | 100.00 |
| 08-27 | 0239090589 | WESTERN MONTANA PARTNERS | 08/01/80-08/30/80 | RENT WESTERN MONTANA NAT'L BANK BLD MISSOULA MT | 200.00 |
| 08-27 | 0239090590 | GEORGE MCGAFFICK | 08/01/80-08/30/80 | RENT THE STEAMBOAT BLOCK HELENA MT | 400.00 |
| 08-28 | 0241220173 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 244.66 |
| 08-31 | 0246020137 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 726.00 |
| 08-31 | 0246200284 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 598.10 |
| 09-05 | 0249100185 | JUDITH CHAMPMAN | 08/06/80 | REIMB FOR MEALS WHILE IN DIST ON OFCL TVL KAREN FENTON RE: TRIBALLY CONTROLED CMTY COL. MONIES | 5.60 |
| 09-05 | 0249100191 | HELENA STAMP WORKS | 07/31/80 | PAYMENT FOR STAMPS & PADS FOR DISTRICT OFFICES & DC OFFICE -- ADDRESS STAMPS | 24.85 |
| 09-05 | 0249100192 | SAVIN BUSINESS MACHINES CORP | 06/30/80-07/31/80 | PAYMENT FOR 770 PLAIN PAPER COPIER IN DC OFFICE | 16.96 |
| 09-05 | 0249100197 | THURBER PRINTING COMPANY | 07/08/80 | PAYMENT FOR XEROX PAPER FOR HELENA DISTRICT OFFICE | 11.00 |
| 09-05 | 0249100198 | SHELLEY IMMEL | 08/14/80-08/17/80 | REIMB FOR MILEAGE FROM HELENA TO MISSOULA TO KALISPELL AND BACK-OFCL TVL 392 @ 24¢ PER MILE | 94.08 |
| 09-05 | 0249100204 | ROCKY MOUNTAIN BANKCARD SYSTEM | 08/22/80-08/23/80 | PAYMENT FOR CONGRESSMAN'S FOOD AND LODGING WHILE ON OFFICIAL BUSINESS | 37.55 |
| 09-05 | 0249100206 | PAT WILLIAMS | 08/22/80-08/24/80 | REIMBURSEMENT FOR MEAL | 2.50 |
| 09-05 | 0249100208 | PAT WILLIAMS | 08/12/80-08/15/80 | REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS 4 MEALS | 23.00 |
| 09-05 | 0249100209 | PAT WILLIAMS | 08/09/80-08/10/80 | REIMB FOR MEALS WHILE IN DIST: 2 WITH AIDE PAT SHEA, 1 WITH NADIEN JENSEN RE: LEG AFTNG PUB EMP | 21.80 |
| 09-05 | 0249100210 | PAT WILLIAMS | 08/15/80 | REIMBURSEMENT FOR BOOK FOR OFFICE | 6.95 |
| 09-05 | 0249100215 | ROCKY MOUNTAIN BANKCARD SYSTEM | 08/08/80-08/16/80 | PAYMENT FOR CONGRESSMAN & AIDE LODGING WHILE IN DIST ON OFCL BUSS-ALSO ONE MEAL-ART NOONAN | 152.90 |
| 09-05 | 0249100218 | ROCKY MOUNTAIN BANKCARD SYSTEM | 08/13/80 | PAYMENT FOR GASOLINE FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS | 17.60 |
| 09-05 | 0249100226 | JUDITH CHAMPMAN | 08/04/80 | REIMB FOR MEALS WHILE IN DIST ON OFCL BUSS: VINCE BARRY-RE: FAMILY EDUCATION PROGRAM | 10.00 |
| 09-05 | 0249100230 | JUDITH CHAMPMAN | 08/06/80 | REIMB FOR MEALS WHILE IN DIST ON OFCL BUSS; RAY CARLYSLE- INDIAN PROGRAMS AT UNIVERSITY OF MT | 6.75 |
| 09-05 | 0249100233 | JUDITH CHAMPMAN | 08/07/80 | REIMB FOR MEALS WHILE IN DIST ON OFCL BUSS; R CONRAD & J & HARRIS RE: MISSOULA DRUG TREAT PGM | 7.87 |
| 09-05 | 0249100241 | JUDITH CHAMPMAN | 08/13/80 | REIMB FOR MEALS WHILE IN DIST ON OFCL BUSS; LUNCH MEETING WITH JUDY CARLSON, SRS DIRECTOR | 6.25 |
| 09-05 | 0249100244 | JUDITH CHAMPMAN | 08/07/80-08/08/80 | REIMB FOR MILEAGE FM MISSOULA TO BROWNING & BACK WHILE ON OFCL BUSS IN DIST - 440 MILES @ 24¢ | 105.60 |
| 09-05 | 0249100247 | JUDITH CHAMPMAN | 08/12/80 | REIMB FOR MILEAGE FM MISSOULA TO RONAN TO MEET WITH PERS AT FLATHEAD TRIBAL PROGRAMS-120 MI-24¢. | 28.80 |
| 09-05 | 0249100250 | PAT SHEA | 08/07/80-08/09/80 | REIMB FOR MILEAGE WHILE TRAVELING WITH CONG IN DIST ON OFFICIAL BUSINESS-514 MILES @ 24¢ | 123.36 |
| 09-05 | 0249100252 | LINDA KING | 08/11/80 | MILEAGE WHILE TRAVELING WITH CONG IN DIST-WINSTON TO MEET W/HAUSER LAKE RESIDENTS-54 MI @24¢ | 12.96 |
| 09-05 | 0249100260 | LINDA BARRETT | 08/11/80 | MILEAGE WHILE TRAVELING WITH CONG IN DIST-TOWNSEND TO MEET WITH MOSQUITO BOARD-64 MI @ 24¢ | 15.36 |
| 09-05 | 0249100263 | ROCKY MOUNTAIN BANKCARD SYSTEM | 08/06/80 | PAYMENT FOR TRANSPORTING TELEVISION VIDEOTAPES BACK TO STATIONS/FOR NEWS PROGRAM $36.75 EA | 73.50 |
| 09-05 | 0249100267 | PAT SHEA | 07/31/80 | MILEAGE WHILE TRAVELING IN THE DIST-WENT TO DILLON TO TALK TO CONSTITUENT S HEGSTAD-128 MI @ 24¢. | 30.72 |
| 09-05 | 0249100268 | SUPERIOR CLIPPING SERVICE | 07/01/80-07/31/80 | PAYMENT FOR NEWSPAPER CLIPPING SERVICE FOR MONTH OF JULY | 27.60 |
| 09-05 | 0249100270 | HARPERS PHOTOGRAPHICS | 06/16/80-07/14/80 | PAYMENT FOR OFFICIAL PHOTOS AND DEVELOPING | 88.50 |
| 09-05 | 0249100271 | MONTANA LEGAL SERVICES ASSOCIATION | 07/01/80-07/31/80 | PAYMENT FOR XEROX SERVICES FOR MONTH OF JULY IN HELENA DISTRICT OFFICE | 61.09 |
| 09-05 | 0249110030 | MOUNTAIN BELL | 08/01/80-08/31/80 | PAYMENT FOR TOLL-FREE NUMBER IN DISTRICT | 293.25 |
| 09-05 | 0249110031 | MOUNTAIN BELL | 06/25/80-07/24/80 | PAYMENT FOR COMMERCIAL PHONE SERVICE IN MISSOULA DISTRICT OFFICE FOR MONTH OF JULY | 75.20 |
| 09-05 | 0249110032 | MOUNTAIN BELL | 06/22/80-07/21/80 | PAYMENT FOR COMMERCIAL PHONE SERVICE FOR BUTTE DISTRICT OFFICE | 23.52 |
| 09-05 | 0249110034 | GSA, OAD, FINANCE DIVISION | 08/18/80 | PAYMENT FOR FTS PHONE SERVICE IN HELENA DISTRICT OFFICE | 84.70 |
| 09-05 | 0249110035 | GSA, OAD, FINANCE DIVISION | 08/18/80 | PAYMENT FOR FTS PHONE SERVICE IN MISSOULA DISTRICT OFFICE | 37.05 |
| 09-05 | 0249110036 | GSA, OAD, FINANCE DIVISION | 08/18/80 | PAYMENT FOR FTS PHONE SERVICE IN BUTTE DISTRICT OFFICE | 91.87 |
| 09-05 | 0249210001 | WESTERN UNION TELEGRAPH COMPANY | 07/09/80 | PAYMENT FOR TELEGRAM SERVICE | 14.77 |
| 09-05 | 0249220021 | C & P TELEPHONE | 07/31/80 | PAYMENT FOR TOLL CHARGES FOR DC PHONES | 209.92 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. PAT WILLIAMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-05 | 0249120045 | ROCKY MOUNTAIN BANKCARD SYSTEM | 08/22/80–08/24/80 | CONGRESSMAN'S AIRFARE R/T TO DISTRICT-RE: AFL-CIO CONV/MEA MEETING DC-GREAT FALLS-HELENA-DC | 657.00 |
| 09-05 | 0249120046 | PAT WILLIAMS | 08/22/80–08/24/80 | REIMBURSEMENT FOR R/T MILEAGE TO NATL/FROM DULLES TO HOME: 70 MILES @ 24¢ | 16.80 |
| 09-05 | 0249130005 | ROCKY MOUNTAIN BANKCARD SYSTEM | 08/05/80–08/18/80 | PAYMENT FOR SHELLEY IMMEL FOR AIR FARE R/T-OFCL TRAVEL TO & FROM DIST DC-BILLINGS-DC | 339.50 |
| 09-05 | 0249130006 | ROCKY MOUNTAIN BANKCARD SYSTEM | 08/01/80–08/17/80 | PARTIAL PAYMENT FOR JUDI CHAPMAN'S AIRFARE R/T TO DIST FOR OFCL BUSS DC-HELENA-DC | 379.00 |
| 09-05 | 0249140009 | CONTINENTAL RESOURCES INC | 08/01/80–08/31/80 | PAYMENT FOR MONTHLY RENTAL OF ACOUSTIC COUPLERS & CRT TERMINALS FOR MONTH OF AUGUST | 168.00 |
| 09-17 | 0262100376 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 101.00 |
| 09-22 | 0266060027 | DAVID R RAMAGE | 08/26/80 | PAYMENT FOR PRINTING OF QUESTIONNAIRE RESULTS #1864 @ 16,000 | 158.85 |
| 09-22 | 0266060028 | DAVID R RAMAGE | 09/05/80 | PAYMENT FOR PRINTING OF QUESTIONNAIRE RESULTS ADDITIONAL 3,000, #2239 | 43.00 |
| 09-22 | 0266100396 | MAIN NEWS | 08/01/80–08/31/80 | PAYMENT FOR NEWSPAPER FOR MONTH OF AUGUST | 58.25 |
| 09-22 | 0266100398 | SUPERIOR CLIPPING SERVICE | 08/01/80–08/31/80 | PAYMENT FOR NEWSPAPER CLIPPING SERVICE FOR MONTH OF AUGUST | 31.20 |
| 09-22 | 0266100400 | SAVIN BUSINESS MACHINES CORP | 07/31/80–08/31/80 | PAYMENT FOR 770 PLAIN PAPER COPIER IN DC OFFICE | 14.21 |
| 09-22 | 0266100408 | ROCKY MOUNTAIN BANKCARD SYSTEM | 09/05/80–09/06/80 | PAYMENT FOR CONGRESSMAN'S LODGING & MEALS WHILE IN DIST ON OFCL BUSS LODGING-A NOONAN AIDE | 58.30 |
| 09-22 | 0266110048 | MOUNTAIN BELL | 07/28/80–09/27/80 | PAYMENT FOR COMMERCIAL PHONE SERVICE IN HELENA DISTRICT OFFICE | 298.01 |
| 09-22 | 0266110049 | MOUNTAIN BELL | 07/22/80–08/21/80 | PAYMENT FOR COMMERCIAL PHONE SERVICE INBUTTEE DISTRICT OFFICE | 26.57 |
| 09-22 | 0266110050 | MOUNTAIN BELL | 07/25/80–08/24/80 | PAYMENT FOR COMMERCIAL PHONE SERVICE IN MISSOULA DISTRICT OFFICE | 77.67 |
| 09-22 | 0266110051 | MOUNTAIN BELL | 09/01/80–09/30/80 | PAYMENT FOR TOLL-FREE LINE IN DISTRICT | 293.25 |
| 09-22 | 0266220044 | C & P TELEPHONE | 08/31/80 | PAYMENT FOR TOLL CHARGES FOR DC OFFICE | 99.39 |
| 09-22 | 0266120073 | ROCKY MOUNTAIN BANKCARD SYSTEM | 09/05/80–09/07/80 | PAYMENT FOR CONGRESSMAN'S AIRFARE TO MONTANA FOR OFFICIAL BUSINESS | 645.00 |
| 09-22 | 0266120075 | ROCKY MOUNTAIN BANKCARD SYSTEM | 09/12/80–09/13/80 | PAYMENT FOR R/T TICKET TO DENVER FOR CONG WHILE ON OFCL BUSS RE: MTG W/EPA OFCL S | 348.00 |
| 09-22 | 0266140066 | DATATEL INC. | 07/01/80–08/31/80 | PAYMENT FOR JULY AND AUGUST, 1980 DATA PROCESSING SERVICE | 2,524.38 |
| 09-22 | 0266140067 | CONTINENTAL RESOURCES INC | 09/01/80–09/30/80 | PAYMENT FOR MONTHLY RENTAL OF ACOUSTIC COUPLER AND CRT TERMINALS FOR MONTH OF SEPT | 168.00 |
| 09-24 | 0268220401 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 244.95 |
| 09-25 | 0269100345 | LINDA BARRETT | 08/21/80–08/23/80 | REIMBURSEMENT FOR MILEAGE WHILE ON OFCL TRAVEL 180 AT .24 ATTD MT STATE AFL-CIO CONV. | 43.20 |
| 09-25 | 0269100347 | ART NOONAN | 08/11/80–08/17/80 | REIMBURSEMENT FOR MILEAGE WHILE ON OFC TRAVEL WITH CONG. 750 MILES AT .24 | 180.00 |
| 09-25 | 0269100350 | JOANNE NELSON | 08/13/80–08/13/80 | REIMBURSEMENT FOR MILEAGE WHILE ON OFC TRAVEL 246 MILES AT .24 TVL TO HELENA FOR STA FF MTG | 59.04 |
| 09-25 | 0269100352 | JOANNE NELSON | 08/15/80 | REIMBURSEMENT FOR OFFICE SUPPLIES AND XEROXING FOR CONGRESSIONAL OFFICE | 16.66 |
| 09-25 | 0269100355 | LINDA KING | 09/09/80 | REIMBURSEMENT FOR MILEAGE WHILE ON OFC TRAVEL 144 MILES AT .24 TVL TO BUTTE FROM HELENA | 34.56 |
| 09-25 | 0269100358 | ROCKY MOUNTAIN BANKCARD SYSTEM | 08/28/80 | PAYMENT FOR ANNUAL MEMBERSHIP FEE | 24.00 |
| 09-25 | 0269100360 | ROCKY MOUNTAIN BANKCARD SYSTEM | 08/28/80 | PAYMENT FOR ANNUAL MEMBERSHIP FEE | 24.00 |
| 09-25 | 0269100362 | ROCKY MOUNTAIN BANKCARD SYSTEM | 08/28/80 | PAYMENT FOR ANNUAL MEMBERSHIP FEE | 21.00 |
| 09-29 | 0273090586 | FRANCIS G. GUSTAFSON, AGENT | 09/01/80–09/30/80 | RENT MINERS BANK BUTTE MT | 100.00 |
| 09-29 | 0273090587 | WESTERN MONTANA PARTNERS | 09/01/80–09/30/80 | RENT WESTERN MONTANA NAT'L BANK BLD MISSOULA MT | 200.00 |
| 09-29 | 0273090588 | GEORGE MCGAFFICK | 09/01/80–09/30/80 | RENT THE STEAMBOAT BLOCK HELENA MT | 400.00 |
| 09-30 | 0275020177 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 707.50 |
| 09-30 | 0275200432 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 402.56 |
| | | | | **TOTAL** | **29,902.92** |

## OFFICE OF THE HON. BOB WILSON

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-13 | 0194100318 | COFFEE SYSTEM OF WASHINGTON D C | 06/09/80 | COFFEE FOR CONSTITUENTS | 34.00 |
| 07-13 | 0194100319 | FEDERAL RESEARCH SERVICE | 06/18/80–08/27/80 | EMPLOYMENT INFORMATION FOR CONSTITUENTS | 21.00 |
| 07-13 | 0194110078 | PACIFIC TELEPHONE COMPANY | 06/08/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 143.96 |
| 07-13 | 0194110079 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS LINES FOR DISTRICT OFFICE | 113.00 |
| 07-13 | 0194220024 | C & P TELEPHONE | 05/31/80 | LONG DISTANCE SERVICE FOR WASHINGTON OFFICE | 359.73 |

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| 07-14 | 0196100282 | BOB WILSON | 06/18/80 | COCO-COLA FOR CONSTITUENTS | 12.40 |
| 07-15 | 0197100342 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/01/80 | LUNCH FOR GROUP OF CONSTITUENTS | 30.55 |
| 07-15 | 0197100343 | INTERIOR PLANT SERVICE CO. | 06/20/80 | PLANT SERVICE FOR DISTRICT OFFICE | 10.00 |
| 07-15 | 0197100344 | BOB WILSON | 07/02/80 | COCA COLAS FOR CONSTITUENTS | 12.30 |
| 07-15 | 0197210015 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | MESSAGES SENT IN CONNECTION WITH OFFICIAL BUSINESS | 36.65 |
| 07-16 | 0198220414 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 211.06 |
| 07-31 | 0214020451 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,385.31 |
| 07-31 | 0213100064 | KAREN S HEATH | 06/23/80–06/29/80 | HOTEL BILL WHILE IN DISTRICT | 259.20 |
| 07-31 | 0213100069 | KAREN S HEATH | 06/24/80 | PARKING AT LOT ACROSS FROM SAN DIEGO FEDERAL BUILDING | 3.60 |
| 07-31 | 0213100072 | KAREN S HEATH | 06/27/80–06/29/80 | GASS FOR RENTAL CAR WHILE IN DISTRICT | 14.97 |
| 07-31 | 0213130011 | KAREN S HEATH | 06/19/80–06/29/80 | R/T A/F FROM WASH, DC TO SAN DIEGO & RTN W/STOP IN LAS VEGAS, NV TO ATND MILITARY ASOC. | 445.00 |
| 07-31 | 0213130012 | KAREN S HEATH | 06/29/80 | MILEAGE REIMBURSE FOR RETURN TRIP FROM DULLES AIRPORT (35 MILES AT .20 PER MILE | 7.00 |
| 07-31 | 0213130013 | BOB WILSON | 06/30/80–07/11/80 | ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO SAN DIEGO AND RETURN FOR STAFF, J. EBERLE | 404.00 |
| 07-31 | 0214200379 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 119.70 |
| 08-06 | 0218100073 | COFFEE SYSTEM OF WASHINGTON D C | 07/24/80 | COFFEE AND COFFEE SUPPLIES FOR CONSTITUENTS | 39.50 |
| 08-06 | 0218100075 | BOB WILSON | 07/16/80 | COCA COLAS FOR CONSTITUENTS | 12.30 |
| 08-06 | 0218100076 | KNOXAGE-CUYAMACA WATER | 07/06/80–08/06/80 | WATER COOLER RENTAL FOR DISTRICT OFFICE | 13.70 |
| 08-06 | 0218100078 | INTERIOR PLANT SERVICE CO. | 07/20/80 | PLANT SERVICE FOR DISTRICT OFFICE | 10.00 |
| 08-06 | 0218100079 | GSA, OAD, FINANCE DIVISION | 07/18/80 | OFFICE SUPPLIES FOR DISTRICT OFFICE | 5.16 |
| 08-06 | 0218110032 | PACIFIC TELEPHONE COMPANY | 07/08/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 114.54 |
| 08-06 | 0218220099 | C & P TELEPHONE | 06/30/80 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE | 207.42 |
| 08-06 | 0218220395 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 211.38 |
| 08-06 | 0218120028 | BOB WILSON | 07/02/80–07/07/80 | AIR TRANSPORTATION TO AND FROM THE DISTRICT ON OFFICIAL BUSINESS DC-SAN DIEGO-DC | 763.00 |
| 08-06 | 0218140016 | C & P TELEPHONE | 06/30/80 | DATA SERVICE - WASHINGTON OFFICE | 245.91 |
| 08-15 | 0228100213 | BOB WILSON | 06/25/80 | LUNCHEON WITH CONSTITUENT | 16.39 |
| 08-15 | 0228100215 | BOB WILSON | 07/30/80 | COCA COLAS FOR CONSTITUENTS | 12.60 |
| 08-15 | 0228100219 | LOS ANGELES TIMES | 07/07/80–09/01/80 | SUBSCRIPTION TO LOS ANGELES TIMES FOR RESEARCH ASSISTANT IN THE DISTRICT | 15.20 |
| 08-15 | 0228100221 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/16/80–06/23/80 | LUNCHES WITH CONSTITUENTS | 96.35 |
| 08-15 | 0228100223 | CORNELLS OFFICE PRODUCTS | 07/25/80 | STATIONERY SUPPLIES FOR RESEARCH ASSISTANT IN DISTRICT OFFICE | 16.80 |
| 08-15 | 0228100226 | XEROX CORPORATION | 06/27/80 | OVER-MINIMUM CHARGES FOR METER ALLOWANCE | 12.47 |
| 08-15 | 0228110014 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS LINES IN DISTRICT OFFICE | 113.00 |
| 08-20 | 0233090318 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT SAN DIEGO CA | 3,244.00 |
| 08-22 | 0235100162 | COFFEE SYSTEM OF WASHINGTON D C | 08/07/80 | COFFEE FOR CONSTITUENTS | 66.00 |
| 08-22 | 0235100168 | BOB WILSON | 08/01/80 | COCA COLAS FOR CONSTITUENTS | 18.80 |
| 08-22 | 0235100170 | GSA, OAD, FINANCE DIVISION | 07/31/80 | STATIONERY SUPPLIES FOR DISTRICT OFFICE | 24.60 |
| 08-22 | 0235210013 | WESTERN UNION TELEGRAPH COMPANY | 07/16/80–07/29/80 | TELEGRAMS SENT IN THE COURSE OF OFFICIAL BUSINESS | 20.14 |
| 08-25 | 0238120090 | BOB WILSON | 08/02/80 | AIR TRANSPORTATION TO DISTRICT ON OFFICIAL BUSINESS, VIA AMERICAN AIRLINES SAN DIEGO | 342.00 |
| 08-25 | 0238120091 | BOB WILSON | 08/10/80–08/15/80 | AIR TRANSPORTATION FM DISTRICT SAN DIEGO TO WASHINGTON TO DISTRICT ON OFFICIAL BUSINESS | 929.00 |
| 08-25 | 0238120093 | BOB WILSON | 08/17/80 | AIR TRANSPORTATION FM DISTRICT SAN DIEGO TO WASHINGTON ON OFFICIAL BUSINESS | 445.00 |
| 08-25 | 0238120095 | BOB WILSON | 08/02/80 | MILEAGE REIMBURSEMENT FOR TRIP TO DULLES AIRPORT, 35 MILES, AT .24/MI | 8.40 |
| 08-25 | 0238120096 | BOB WILSON | 08/10/80–08/15/80 | MILEAGE REIMBURSEMENT FOR R/T TO DULLES AIRPORT 35 MILES EACH WAY, AT .24/MI | 16.80 |
| 08-25 | 0238120097 | BOB WILSON | 08/17/80 | MILEAGE REIMBURSEMENT FOR TRIP FROM DULLES AIRPORT 35 MILES AT .24/MILE | 8.40 |
| 08-27 | 0240100369 | DREW FORD | 08/02/80–08/09/80 | RENTAL OF CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT | 162.46 |
| 08-27 | 0240110063 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS LINES - DISTRICT OFFICE | 113.00 |
| 08-27 | 0240220049 | C & P TELEPHONE | 07/31/80 | LONG DISTANCE TELEPHONE SERVICE | 365.02 |
| 08-27 | 0240140058 | C & P TELEPHONE | 07/31/80 | COMPUTER TERMINAL FOR WASHINGTON OFFICE | 245.94 |
| 08-28 | 0241220182 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 211.57 |
| 08-31 | 0246020140 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,385.31 |
| 08-31 | 0246200201 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 417.81 |
| 09-05 | 0249100521 | COFFEE SYSTEM OF WASHINGTON D C | 08/28/80 | COFFEE FOR CONSTITUENTS | 34.00 |
| 09-05 | 0249100522 | DREW FORD | 07/23/80 | RENTAL OF CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS KAREN HEATH | 238.44 |
| 09-05 | 0249100523 | INTERIOR PLANT SERVICE CO. | 08/01/80–08/31/80 | PLANT SERVICE FOR DISTRICT OFFICE | 10.00 |
| 09-05 | 0249100524 | BOB WILSON | 08/27/80 | COCA COLA FOR CONSTITUENTS | 9.40 |
| 09-05 | 0249100525 | XEROX CORPORATION | 05/30/80–06/30/80 | CHARGE FOR OVER-MINIMUM CHARGES FOR METER ALLOWANCE | 3.53 |
| 09-05 | 0249100526 | DREW FORD | 08/15/80–08/17/80 | RENTAL OF CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS | 52.90 |
| 09-05 | 0249100527 | DREW FORD | 08/21/80–08/25/80 | RENTAL OF CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS | 116.78 |
| 09-05 | 0249110119 | PACIFIC TELEPHONE COMPANY | 08/08/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 123.93 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. BOB WILSON—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-19 | 0263100257 | BOB WILSON | 09/10/80 | COCA COLAS FOR CONSTITUENTS | 9.00 |
| 09-19 | 0263100259 | DREW FORD | 09/06/80-09/08/80 | RENTAL OF CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS | 71.33 |
| 09-19 | 0263210012 | WESTERN UNION TELEGRAPH COMPANY | 08/31/80 | TELEGRAMS SENT IN CONNECTION WITH OFFICIAL BUSINESS | 27.46 |
| 09-19 | 0263120043 | BOB WILSON | 09/06/80 | ONE WAY TICKET TO SAN DIEGO ON OFFICIAL BUSINESS | 445.00 |
| 09-19 | 0263120044 | BOB WILSON | 09/06/80 | MILEAGE REIMBURSEMENT FOR ONE WAY TRIP TO DULLES AIRPORT (35 MILES AT 24¢ A MILE) | 8.40 |
| 09-23 | 0267100355 | BOB WILSON | 08/29/80 | TWO LUNCHEON WITH CONSTITUENTS - OFFICIAL BUSINESS | 105.81 |
| 09-23 | 0267100357 | THOMAS J LANKFORD | 08/30/80 | OFFICE PRINTING | 69.75 |
| 09-23 | 0267100359 | KNOXAGE-CUYAMACA WATER | 08/03/80-09/03/80 | WATER & COOLER RENT FOR DISTRICT OFFICE | 12.45 |
| 09-24 | 0268220047 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 211.79 |
| 09-30 | 0275020179 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,385.31 |
| 09-30 | 0275200393 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | ( 562.26) |
| | | | | **TOTAL** | **15,926.42** |

## OFFICE OF THE HON. CHARLES WILSON

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190100098 | TEXAS INSTRUMENTS INC | 05/14/80 | REPAIR OF CALCULATOR | 30.00 |
| 07-09 | 0191100464 | CAROL BRYANT | 06/01/80-06/30/80 | MILEAGE WHILE ON OFFICIAL BUSINESS - 1,011 MILES @ .20 PER MILE | 202.20 |
| 07-09 | 0191100468 | CAROL BRYANT | 05/09/80-06/04/80 | GASOLINE FOR RENTED CAR | 63.25 |
| 07-10 | 0192060012 | DAVID R RAMAGE | 06/03/80 | MOBILE OFFICE SCHEDULE CARDS | 949.60 |
| 07-10 | 0192100206 | SAVIN BUSINESS MACHINES CORP | 04/30/80-05/30/80 | COPIES | 15.10 |
| 07-10 | 0192140046 | DIALCOM, INCORPORATED | 06/01/80-06/30/80 | COMPUTER SERVICES | 875.00 |
| 07-13 | 0194100221 | ABNEY & MEDFORD | 04/29/80 | KEYS FOR MOBILE OFFICE | 7.12 |
| 07-13 | 0194100222 | FORETRAVEL, INC | 06/13/80 | REPAIRS TO MOBILE OFFICE | 134.35 |
| 07-13 | 0194100226 | CHARLES WILSON | 05/26/80 | CARPET CLEANER FOR MOBILE OFFICE | 11.97 |
| 07-13 | 0194110045 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS SERVICE - DISTRICT OFFICE | 62.40 |
| 07-13 | 0194110048 | CONROE ANSWERING SERVICE | 06/28/80-07/28/80 | ANSWERING SERVICE - DISTRICT OFFICE | 30.00 |
| 07-13 | 0194110049 | CONROE TELEPHONE CO | 06/21/80 | TELEPHONE SERVICE - DISTRICT OFFICE | 315.46 |
| 07-13 | 0194110051 | PROFESSIONAL ANSWERING SERVICE | 07/01/80-07/31/80 | ANSWERING SERVICE - DISTRICT OFFICE | 35.00 |
| 07-13 | 0194220017 | C & P TELEPHONE | 05/01/80-05/31/80 | TELEPHONE SERVICE | 575.83 |
| 07-13 | 0194140037 | ALANTHUS DATA COMMUNICATIONS CORP | 06/01/80-06/30/80 | RENTAL OF COMPUTER EQUIPMENT | 59.00 |
| 07-15 | 0197100231 | PEYTON WALTERS | 06/16/80-06/26/80 | MILEAGE WHILE ON OFFICIAL BUSINESS - 422 MILES @ .20 PER MILE | 84.40 |
| 07-15 | 0197100233 | PEYTON WALTERS | 06/17/80-06/18/80 | HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS (PEYTON WALTERS, GARLIN KELLEY) | 65.04 |
| 07-15 | 0197100236 | PEYTON WALTERS | 06/17/80-06/18/80 | MEALS WHILE ON OFFICIAL BUSINESS (GARLIN KELLY, PEYTON WALTERS) | 13.72 |
| 07-15 | 0197100244 | HOUSTON OAKS HOTEL | 04/01/80-04/03/80 | HOTEL ACCOMMODATIONS | 105.13 |
| 07-15 | 0197100246 | CHARLES WILSON | 05/19/80-06/11/80 | GASOLINE & PAPER SUPPLIES FOR MOBILE OFFICE | 647.98 |
| 07-15 | 0197110054 | LUFKIN TELEPHONE EXCHANGE, INC | 07/06/80 | TELEPHONE SERVICE - DISTRICT OFFICE | 546.22 |
| 07-15 | 0197110055 | LUFKIN TELEPHONE EXCHANGE, INC | 07/06/80 | TELEPHONE SERVICE - MOBILE OFFICE | 60.74 |
| 07-15 | 0197140040 | TERMINAL DATA CORPORATION | 07/01/80-07/31/80 | RENTAL OF COMPUTER EQUIPMENT | 14.00 |
| 07-16 | 0198220415 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 208.46 |
| 07-17 | 0204100140 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 15.00 |
| 07-22 | 0204100346 | KAREN WEBB | 06/06/80-06/30/80 | MILEAGE WHILE ON OFFICIAL BUSINESS-1,541 MILES @ 20¢ PER MILE | 308.20 |
| 07-31 | 0214020452 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 255.58 |
| 07-31 | 0211090585 | ALLISON COMMERCIAL INVESTMENTS,INC | 07/01/80-07/30/80 | RENT | 1,500.00 |
| 07-31 | 0211090586 | FIRST NATIONAL BANK IN CONROE | 07/01/80-07/30/80 | RENT 300 WEST DAVIS STREET CONROE TX | 349.38 |

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|---|---|---|---|---|---|
| 07-31 | 0213100085 | JET EAST, INC | 05/31/80-06/01/80 | PLANE RENTAL - DALLAS - HOUSTON - ORANGE - DALLAS - ORANGE - DALLAS | 3,203.60 |
| 07-31 | 0214100003 | CHARLES WILSON | 04/13/80-04/16/80 | HOTEL ACCOMMODATIONS | 223.47 |
| 07-31 | 0214100004 | CHARLES WILSON | 04/15/80 | MEAL | 19.60 |
| 07-31 | 0214100005 | CHARLES WILSON | 04/19/80-04/21/80 | HOTEL ACCOMMODATIONS | 163.15 |
| 07-31 | 0214100006 | CHARLES WILSON | 04/21/80 | CAB FARES | 65.00 |
| 07-31 | 0214120001 | CHARLES WILSON | 04/13/80-04/16/80 | AIRFARE-WASHINGTON/HOUSTON WASHINGTON | 452.00 |
| 07-31 | 0214120002 | CHARLES WILSON | 04/16/80 | CAB FARE | 23.00 |
| 07-31 | 0214120003 | CHARLES WILSON | 04/18/80-04/21/80 | AIR FARE-WASHINGTON/HOUSTON WASHINGTON | 376.00 |
| 07-31 | 0214120004 | CHARLES WILSON | 04/28/80 | AIR FARE-HOUSTON/WASHINGTON | 227.00 |
| 07-31 | 0214120005 | CHARLES WILSON | 04/28/80 | CAB FARE | 8.00 |
| 07-31 | 0214120006 | CHARLES WILSON | 05/01/80-05/05/80 | AIR FARE-WASHINGTON/HOUSTON WASHINGTON | 474.00 |
| 07-31 | 0214200445 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 353.50 |
| 08-06 | 0218100090 | CHARLES SIMPSON | 07/22/80-07/23/80 | PARKING | 10.00 |
| 08-06 | 0218100091 | CHARLES SIMPSON | 07/23/80 | CAB FARE | 40.00 |
| 08-06 | 0218100094 | CHARLES SIMPSON | 07/21/80-07/25/80 | HOTEL ACCOMMODATIONS - ROOM & MEALS | 231.65 |
| 08-06 | 0218100095 | CHARLES SIMPSON | 07/20/80-07/25/80 | CAR RENTAL | 160.14 |
| 08-06 | 0218100096 | CHARLES SIMPSON | 07/22/80-07/25/80 | GASOLINE | 48.90 |
| 08-06 | 0218100098 | CHARLES SIMPSON | 07/22/80-07/24/80 | MEALS | 38.78 |
| 08-06 | 0218100101 | CHARLES WILSON | 05/01/80-05/02/80 | HOTEL ACCOMMODATIONS WHILE IN DISTRICT | 81.70 |
| 08-06 | 0218100103 | CHARLES WILSON | 05/05/80 | CAB FARES | 18.00 |
| 08-06 | 0218100105 | CHARLES WILSON | 05/27/80-05/29/80 | A/F WASH-NEW YORK-WASH TO MEET WITH EDITORIAL BOARDS OF TIME & THE WALL STREET JOURNAL | 145.00 |
| 08-06 | 0218100106 | CHARLES WILSON | 05/27/80-05/29/80 | HOTEL ACCOMMODATIONS | 335.27 |
| 08-06 | 0218100108 | CHARLES WILSON | 05/27/80-05/29/80 | CAB FARES | 78.00 |
| 08-06 | 0218100109 | CHARLES WILSON | 06/04/80-06/07/80 | HOTEL ACCOMMODATIONS | 360.21 |
| 08-06 | 0218100111 | CHARLES WILSON | 06/02/80-06/05/80 | MEALS | 43.77 |
| 08-06 | 0218100112 | CHARLES WILSON | 06/01/80-06/04/80 | CAB FARES | 45.00 |
| 08-06 | 0219100019 | GARLIN KELLEY | 05/01/80-05/31/80 | MILEAGE WHILE ON OFFICIAL BUSINESS - 482 MILES @ 20¢ PER MILE | 96.40 |
| 08-06 | 0219100022 | CAROL BRYANT | 07/02/80-07/10/80 | MEALS WHILE ON OFFICIAL BUSINESS | 34.31 |
| 08-06 | 0219100024 | CAROL BRYANT | 07/13/80 | GASOLINE & OIL FOR RENTAL CAR | 17.84 |
| 08-06 | 0219100061 | GARLIN KELLEY | 06/02/80-06/27/80 | MILEAGE WHILE ON OFFICIAL BUSINESS - 1,117 MILES @ 20¢ PER MILE | 223.40 |
| 08-06 | 0218220398 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 208.78 |
| 08-06 | 0218120032 | CHARLES WILSON | 05/09/80-05/11/80 | AIRFARE - WASH-HOUS-WASH | 440.00 |
| 08-06 | 0218120033 | CHARLES WILSON | 05/11/80 | CAB FARE FROM AIRPORT | 30.00 |
| 08-06 | 0218120034 | CHARLES WILSON | 05/30/80-06/09/80 | AIR FARE -WASHINGTON/HOUSTON- WASHINGTON | 486.00 |
| 08-06 | 0218130020 | CHARLES SIMPSON | 07/20/80-07/25/80 | AIRFARE - WASHINGTON/HOUSTON/ DALLAS/HOUSTON/WASHINGTON ATTENDED EPA HRNG IN DALLAS | 534.00 |
| 08-08 | 0221060004 | DAVID R RAMAGE | 07/08/80 | TOWN MEETING NOTICES | 703.50 |
| 08-08 | 0221060005 | DAVID R RAMAGE | 07/10/80 | NEWSLETTERS | 3,905.40 |
| 08-08 | 0221060006 | DAVID R RAMAGE | 07/11/80 | QUESTIONNAIRES | 1,620.00 |
| 08-08 | 0221100226 | KAREN WEBB | 02/01/80-04/30/30 | NEWSPAPERS | 11.25 |
| 08-08 | 0221100227 | KAREN WEBB | 05/19/80 | GASOLINE & OIL | 27.65 |
| 08-08 | 0221100231 | FORETRAVEL, INC | 07/01/80 | REPAIRS TO MOBILE OFFICE & PURCHASE OF TIRES FOR MOBILE OFFICE | 598.57 |
| 08-08 | 0221100283 | PEYTON WALTERS | 05/02/80-05/04/80 | GASOLINE FOR MOBILE OFFICE | 106.00 |
| 08-08 | 0221100425 | THE LIBERTY VINDICATOR | 08/01/80-07/31/81 | SUBSCRIPTION | 18.00 |
| 08-08 | 0221110032 | LUFKIN TELEPHONE EXCHANGE, INC | 07/06/80 | TELEPHONE SERVICE - DISTRICT OFFICE | 116.27 |
| 08-08 | 0221110033 | CONROE ANSWERING SERVICE | 07/28/80-08/28/80 | ANSWERING SERVICE - DISTRICT OFFICE | 30.00 |
| 08-08 | 0221110034 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE - DISTRICT OFFICES | 62.80 |
| 08-08 | 0221110069 | PROFESSIONAL ANSWERING SERVICE | 08/01/80-08/31/80 | ANSWERING SERVICE - DISTRICT OFFICE | 35.00 |
| 08-08 | 0221110070 | CONROE TELEPHONE CO | 07/21/80 | TELEPHONE SERVICE - DISTRICT OFFICE | 309.68 |
| 08-08 | 0221140049 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES | 875.00 |
| 08-08 | 0221140050 | CONTINENTAL RESOURCES INC | 07/01/80-07/31/80 | RENTAL OF COMPUTER EQUIPMENT | 184.00 |
| 08-08 | 0221140070 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | RENTAL OF COMPUTER EQUIPMENT | 59.00 |
| 08-11 | 0224100281 | CAROL BRYANT | 07/01/80-07/31/80 | MILEAGE WHILE ON OFFICIAL BUSINESS - 764 MILES AT .20 PER MILE | 152.80 |
| 08-14 | 0231100466 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 33.50 |
| 08-14 | 0227150089 | POSTMASTER | 07/10/80 | STAMPS | 750.00 |
| 08-20 | 0233090327 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT LUFKIN TX | 713.00 |
| 08-22 | 0235100355 | CONROE PUBLISHING CO, INC | 05/01/80-05/01/81 | SUBSCRIPTION | 51.00 |
| 08-22 | 0235100356 | CONG. TRAVEL & TOURISM CAUCUS | 01/01/80-12/31/80 | MEMBERSHIP DUES - 1980 | 25.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. CHARLES WILSON—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-22 | 0235100358 | FORETRAVEL, INC. | 07/30/80 | REPAIRS TO MOBILE OFFICE | 167.46 |
| 08-22 | 0235100424 | STORY-WRIGHT | 07/01/80-07/28/80 | OFFICE SUPPLIES - NAME TAGS | 12.96 |
| 08-22 | 0235100425 | KAREN WEBB | 07/01/80-07/31/80 | MILEAGE WHILE ON OFFICIAL BUSINESS - 1,371 MILES AT .20 PER MILE | 274.20 |
| 08-22 | 0235100426 | JULIE ANNE BOOTY | 07/15/80-07/18/80 | HOTEL ACCOMMODATIONS | 127.01 |
| 08-22 | 0235110077 | CONROE ANSWERING SERVICE | 08/22/80 | ANSWERING SERVICE - DISTRICT OFFICE 8-28-80 TO 9-28-80 | 30.00 |
| 08-22 | 0235110089 | LUFKIN TELEPHONE EXCHANGE, INC | 08/06/80 | TELEPHONE SERVICE - MOBILE OFFICE | 57.76 |
| 08-22 | 0235110090 | LUFKIN TELEPHONE EXCHANGE, INC | 08/06/80 | TELEPHONE SERVICE - DISTRICT OFFICE | 460.74 |
| 08-22 | 0235110091 | LUFKIN TELEPHONE EXCHANGE, INC | 08/06/80 | TELEPHONE SERVICE - DISTRICT OFFICE | 240.02 |
| 08-22 | 0235220059 | C & P TELEPHONE | 07/01/80-07/31/80 | TELEPHONE SERVICE | 320.41 |
| 08-22 | 0235130033 | CAROL A SIMONS | 08/01/80-08/09/80 | AIR FARE - WASHINGTON/HOUSTON TO WASHINGTON | 485.00 |
| 08-22 | 0235130034 | JULIE ANNE BOOTY | 07/11/80-07/21/80 | AIR FARE - WASHINGTON/DALLAS TO WASHINGTON | 438.00 |
| 08-22 | 0235130035 | JULIE ANNE BOOTY | 07/11/80-07/21/80 | CAB FARES | 8.00 |
| 08-22 | 0235140049 | CONTINENTAL RESOURCES INC | 08/01/80-08/31/80 | RENTAL OF COMPUTER EQUIPMENT | 184.00 |
| 08-25 | 0238060008 | TELEGRAPH PRESS | 07/15/80 | CONSUMER INFORMATION CATALOGS | 238.00 |
| 08-25 | 0238100055 | CHARLES WILSON | 06/23/80-07/18/80 | GASOLINE FOR MOBILE OFFICE | 379.03 |
| 08-25 | 0238100056 | THE SILSBEE BEE, INC | 04/08/80-04/08/81 | SUBSCRIPTION | 7.00 |
| 08-25 | 0238210005 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | TELEGRAPH SERVICE | 48.81 |
| 08-25 | 0238220012 | C & P TELEPHONE | 06/01/80-06/30/80 | TELEPHONE SERVICE | 319.27 |
| 08-25 | 0238140009 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES | 870.62 |
| 08-25 | 0238140010 | TERMINAL DATA CORPORATION | 08/01/80-08/31/80 | RENTAL OF COMPUTER EQUIPMENT | 14.00 |
| 08-27 | 0239090591 | ALLISON COMMERCIAL INVESTMENTS,INC | 08/01/80-08/30/80 | RENT | 1,500.00 |
| 08-27 | 0239090592 | FIRST NATIONAL BANK IN CONROE | 08/01/80-08/30/80 | RENT 300 WEST DAVIS STREET CONROE TX | 306.18 |
| 08-28 | 0241220186 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 208.97 |
| 08-31 | 0246020143 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 269.79 |
| 08-31 | 0246200288 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 373.72 |
| 09-08 | 0252060034 | DAVID R RAMAGE | 08/22/80 | NEWSLETTER | 3,936.15 |
| 09-08 | 0252100351 | FORETRAVEL, INC. | 08/07/80 | REPAIRS TO MOBILE OFFICE | 490.15 |
| 09-08 | 0252100356 | DAVID R RAMAGE | 08/22/80 | MEMO SLIPS | 37.50 |
| 09-08 | 0252100360 | JULIE ANNE BOOTY | 07/14/80-07/15/80 | HOTEL ACCOMMODATIONS | 34.59 |
| 09-08 | 0252100364 | CAROL BRYANT | 07/29/80 | GASOLINE FOR RENTAL CAR | 24.60 |
| 09-08 | 0252100365 | CAROL BRYANT | 08/05/80 | MEAL WHILE ON OFFICIAL BUSINESS | 13.70 |
| 09-08 | 0252100368 | PEYTON WALTERS | 07/21/80 | GASOLINE FOR MOBILE OFFICE | 88.00 |
| 09-08 | 0252100370 | PEYTON WALTERS | 07/03/80-07/22/80 | HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS (PEYTON WALTERS, GARLIN KELLY) | 242.01 |
| 09-08 | 0252100371 | PEYTON WALTERS | 07/15/80-07/22/80 | MEALS WHILE ON OFFICIAL BUSINESS (PEYTON WALTERS, GARLIN KELLEY, KAREN WEBB) | 22.26 |
| 09-08 | 0252100377 | GARLIN KELLEY | 07/08/80-07/30/80 | MILEAGE WHILE ON OFFICIAL BUSINESS - 947 MILES AT .20 PER MILE | 189.40 |
| 09-08 | 0252110124 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE - DISTRICT OFFICES | 62.80 |
| 09-08 | 0252110134 | CONROE TELEPHONE CO | 08/21/80 | TELEPHONE SERVICE - DISTRICT OFFICE | 186.35 |
| 09-08 | 0252110135 | PROFESSIONAL ANSWERING SERVICE | 09/01/80-09/30/80 | ANSWERING SERVICE - DISTRICT OFFICE | 35.00 |
| 09-15 | 0259100275 | CAROL BRYANT | 08/01/80-08/31/80 | MILEAGE WHILE ON OFFICIAL BUSINESS - 1150 MILES @ .20 PER MILE | 230.00 |
| 09-17 | 0262100427 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 15.00 |
| 09-19 | 0263060022 | DAVID R RAMAGE | 08/29/80 | SCHEDULE CARDS - MOBILE OFFICE | 337.50 |
| 09-19 | 0263100258 | GREATER LUFKIN FORD SALES | 07/31/80-08/05/80 | RENTAL CAR | 75.00 |
| 09-19 | 0263100260 | CHARLES WILSON | 07/16/80-08/03/80 | GASOLINE FOR MOBILE OFFICE | 216.75 |
| 09-19 | 0263100261 | PEYTON WALTERS | 08/06/80-08/20/80 | MILEAGE WHILE ON OFFICIAL BUSINESS - 188 MILES AT 20¢ PER MILE | 37.60 |
| 09-19 | 0263100262 | GARLIN KELLEY | 08/07/80-08/19/80 | MILEAGE WHILE ON OFFICIAL BUSINESS - 472 MILES AT 20¢ PER MILE | 94.40 |
| 09-19 | 0263100264 | CHARLES SIMPSON | 09/10/80-09/12/80 | HOTEL ACCOMMODATIONS | 108.43 |

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| 09-19 | 0263100266 | CHARLES SIMPSON | 09/11/80-09/12/80 | MEALS | 19.64 |
| 09-19 | 0263110069 | LUFKIN TELEPHONE EXCHANGE, INC | 09/06/80 | TELEPHONE SERVICE - MOBILE OFFICE | 53.26 |
| 09-19 | 0263210013 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80-08/31/80 | TELEGRAPH SERVICE | 16.40 |
| 09-19 | 0263130021 | CHARLES SIMPSON | 09/10/80-09/12/80 | AIRFARE - WASHINGTON - DALLAS - LUFKIN - WASHINGTON | 452.00 |
| 09-19 | 0263140037 | TERMINAL DATA CORPORATION | 09/01/80-09/30/80 | RENTAL OF COMPUTER EQUIPMENT | 14.00 |
| 09-19 | 0263140038 | CONTINENTAL RESOURCES INC | 09/01/80-09/30/80 | RENTAL OF COMPUTER EQUIPMENT | 184.00 |
| 09-19 | 0263140039 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | RENTAL OF COMPUTER EQUIPMENT | 59.00 |
| 09-19 | 0263140040 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICES | 870.62 |
| 09-22 | 0266110070 | LUFKIN TELEPHONE EXCHANGE, INC | 09/06/80 | TELEPHONE SERVICE - DISTRICT OFFICE | 334.17 |
| 09-22 | 0266110072 | LUFKIN TELEPHONE EXCHANGE, INC | 09/06/80 | TELEPHONE SERVICE - DISTRICT OFFICE | 164.82 |
| 09-23 | 0267100060 | CHARLES WILSON | 07/03/80-07/04/80 | HOTEL ACCOMMODATIONS | 47.96 |
| 09-23 | 0267100062 | CHARLES WILSON | 07/13/80-07/18/80 | HOTEL ACCOMMODATIONS | 199.56 |
| 09-23 | 0267100065 | CHARLES WILSON | 07/13/80-07/18/80 | MEALS | 142.69 |
| 09-23 | 0267100068 | CHARLES WILSON | 07/20/80-07/21/80 | HOTEL ACCOMMODATIONS | 236.19 |
| 09-23 | 0267120010 | CHARLES WILSON | 07/03/80-07/07/80 | AIR FARE - WASHINGTON - HOUSTON - WASHINGTON | 502.00 |
| 09-23 | 0267120013 | CHARLES WILSON | 07/07/80 | CAB FARE | 27.00 |
| 09-23 | 0267120014 | CHARLES WILSON | 07/13/80-07/18/80 | AIR FARE - WASHINGTON - HOUSTON - WASHINGTON | 502.00 |
| 09-23 | 0267120015 | CHARLES WILSON | 07/13/80-07/18/80 | CAB FARES | 67.00 |
| 09-23 | 0267120016 | CHARLES WILSON | 07/20/80-07/21/80 | AIR FARE - WASHINGTON - HOUSTON - WASHINGTON | 525.00 |
| 09-23 | 0267120018 | CHARLES WILSON | 07/20/80-07/21/80 | CAB FARES | 24.00 |
| 09-24 | 0268220049 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 209.19 |
| 09-29 | 0273090589 | ALLISON COMMERCIAL INVESTMENTS,INC | 09/01/80-09/30/80 | RENT | 1,500.00 |
| 09-29 | 0273090590 | FIRST NATIONAL BANK IN CONROE | 09/01/80-09/30/80 | RENT 300 WEST DAVIS STREET CONROE TX | 306.18 |
| 09-29 | 0273100234 | KAREN WEBB | 08/01/80-08/31/80 | MILEAGE WHILE ON OFFICIAL BUSINESS 1,231 MILES AT .20 PER MILE | 246.20 |
| 09-30 | 0275020182 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 263.48 |
| 09-30 | 0274100201 | THE LIBERTY VINDICATOR | 09/01/80-09/01/81 | SUBSCRIPTION | 14.00 |
| 09-30 | 0274100202 | WASHINGTON POST | 09/30/80 | SUBSCRIPTION 10-14-80/10-14-81 | 54.60 |
| 09-30 | 0274110029 | GSA, OAD, FINANCE DIVISION | 09/18/80 | FTS SERVICE - DISTRICT OFFICES | 62.80 |
| 09-30 | 0274220021 | C & P TELEPHONE | 08/01/80-08/31/80 | TELEPHONE SERVICE | 203.66 |
| 09-30 | 0275200434 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 514.70 |
| | | | | **TOTAL** | **48,857.28** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 07-15 | 0228100369 | HOUSTON OAKS HOTEL | 04/01/80-04/03/80 | REFUND DUE TO DUPLICATE PAYMENT | ( 105.13) |
| | | | | **TOTAL** | **( 105.13)** |

## OFFICE OF THE HON. CHARLES H WILSON

**OFFICIAL EXPENSES**

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| 07-03 | 0185100044 | CANTRELL/CUTTER PRINTING, INC. | 06/16/80 | CONGRESSIONAL RECORD REPRINTS | 101.16 |
| 07-03 | 0185100171 | VISA | 04/29/80 | RESTAURANT EXPENSE FOR DISTRICT STAFFER & CONSTITUENTS (TYSON REYES ST AF FER) | 27.10 |
| 07-03 | 0185100173 | VISA | 06/01/80 | PARKING EXPENSE FOR DISTRICT STAFFER TYSON REYES WHILE ON OFFICIAL BUSINESS | 2.50 |
| 07-03 | 0185100175 | VISA | 06/02/80 | RESTAURANT EXPENSE FOR CONGRESSMAN C.H. WILSON & CONSTITUENTS | 9.25 |
| 07-03 | 0185100177 | VISA | 06/03/80 | RESTAURANT EXPENSE FOR CONGRESSMAN C.H. WILSON & CONSTITUENTS | 25.63 |
| 07-03 | 0185100588 | VISA | 02/09/80-02/16/80 | AUTO RENTAL FOR CONGRESSMAN CHARLES H WILSON, WHILE IN DISTRICT | 237.50 |
| 07-03 | 0185110002 | GSA, OAD, FINANCE DIVISION | 06/18/80 | DISTRICT OFFICE FTS PHONE CALLS | 357.18 |
| 07-03 | 0185220002 | C & P TELEPHONE | 05/01/80-05/31/80 | WASHINGTON OFFICE LONG DISTANCE PHONE CALLS | 169.90 |
| 07-08 | 0190100102 | PARAMOUNT POST OFFICE | 07/01/80-12/31/80 | POST OFFICE BOX RENTAL FOR PARAMOUNT DISTRICT OFFICE | 30.00 |
| 07-10 | 0192100088 | VISA | 04/09/80 | RESTAURANT EXPENSE FOR DISTRICT STAFFER TYSON REYES & CONSTITUENTS | 12.31 |
| 07-10 | 0192100090 | VISA | 04/09/80 | RESTAURANT EXPENSE FOR DISTRICT STAFFER TYSON REYES & CONSTITUENTS | 13.00 |
| 07-10 | 0192100092 | VISA | 04/10/80 | RESTAURANT EXPENSE FOR DISTRICT STAFFER TYSON REYES & CONSTITUENTS | 40.03 |
| 07-10 | 0192100094 | VISA | 04/17/80 | RESTAURANT EXPENSE FOR DISTRICT STAFFER TYSON REYES & CONSTITUENTS | 20.55 |
| 07-10 | 0192100098 | VISA | 04/10/80 | AUTOMOBILE EXPENSE FOR DISTRICT STAFFER WHILE ON OFCL BUSINESS TYSON REYES | 17.10 |
| 07-10 | 0192100100 | VISA | 05/29/80-06/05/80 | ADDITIONAL AMOUNT DUE FOR FULL PAYMENT OF AUTO RENTAL | 30.00 |
| 07-10 | 0192100101 | VISA | 04/09/80 | RESTAURANT EXPENSE FOR DISTRICT STAFFER TYSON REYES & CONSTITUENTS | 18.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. CHARLES H WILSON—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-10 | 0192100103 | VISA | 04/24/80 | RESTAURANT EXPENSE FOR DISTRICT STAFFER TYSON REYES & CONSTITUENTS | 13.50 |
| 07-10 | 0192100105 | VISA | 05/05/80 | RESTAURANT EXPENSE FOR DISTRICT STAFFER TYSON REYES & CONSTITUENTS | 28.37 |
| 07-10 | 0192100107 | VISA | 05/15/80 | RESTAURANT EXPENSE FOR DISTRICT STAFFER TYSON REYES & CONSTITUENTS | 29.00 |
| 07-10 | 0192100127 | VISA | 04/15/80 | AUTOMOBILE EXPENSE FOR DISTRICT STAFFER TYSON REYES WHILE ON OFFICIAL BUSINESS | 18.20 |
| 07-10 | 0192100134 | VISA | 04/23/80 | AUTOMOBILE EXPENSE FOR DISTRICT STAFFER TYSON REYES WHILE ON OFFICIAL BUSINESS | 12.00 |
| 07-10 | 0192100137 | VISA | 05/16/80 | AUTOMOBILE EXPENSE FOR DISTRICT STAFFER TYSON REYES WHILE ON OFFICIAL BUSINESS | 16.00 |
| 07-10 | 0192100142 | VISA | 06/01/80 | AUTOMOBILE EXPENSE FOR DISTRICT STAFFER TYSON REYES WHILE ON OFFICIAL BUSINESS | 16.25 |
| 07-10 | 0192100144 | VISA | 05/28/80 | AUTOMOBILE EXPENSE FOR DISTRICT STAFFER TYSON REYES WHILE ON OFFICIAL BUSINESS | 16.85 |
| 07-10 | 0192110053 | PACIFIC TELEPHONE COMPANY | 06/07/80-07/06/80 | DISTRICT OFFICE PHONE CALLS | 102.46 |
| 07-13 | 0194100300 | GAIL MUKAIHATA | 06/30/80 | REIMBURSEMENT TO STAFF ASSISTANT - PURCHASE OF COFFEE FOR OFFICIAL USE | 3.99 |
| 07-13 | 0194100301 | VISA | 05/24/80 | RESTAURANT EXPENSE FOR DISTRICT STAFFER TYSON REYES & CONSTITUENTS | 9.01 |
| 07-13 | 0194130071 | GAIL MUKAIHATA | 06/21/80-06/25/80 | ONE WAY TRAVEL IN PRIVATE AUTO FROM DISTRICT (L.A.) TO WASHINGTON, DC 2,814 MILES | 562.80 |
| 07-15 | 0197100248 | VISA | 06/26/80 | RESTAURANT EXPENSE BETTY TEITGEN, EXEC. SEC. & CONSTITUENTS | 23.70 |
| 07-15 | 0197100252 | VISA | 06/27/80 | RESTAURNAT EXPENSE BETTY TEITGEN, EXEC. SEC. & CONSTITUENTS | 12.34 |
| 07-16 | 0198100248 | CANTRELL/CUTTER PRINTING, INC. | 07/09/80 | 30 CONGRESSIONAL REPRINTS | 23.50 |
| 07-16 | 0198220416 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 247.94 |
| 07-17 | 0199100380 | VISA | 06/07/80 | RESTAURANT EXPENSE FOR DISTRICT STAFFER TYSON REYES & CONSTITUENT | 20.01 |
| 07-17 | 0199140075 | HAZELTINE CORPORATION | 07/01/80-07/31/80 | CRT TERMINAL | 60.00 |
| 07-17 | 0199140076 | IBM CORPORATION | 06/01/80-06/30/80 | IBM MAGCARD COMMUNICATING FEATURE | 60.00 |
| 07-18 | 0200150113 | POSTMASTER | 06/24/80 | POSTAGE STAMPS | 900.00 |
| 07-21 | 0203100068 | SPARKLETTS DRINKING WATER CORP | 07/10/80 | BOTTLED DRINKING WATER FOR DISTRICT OFFICE | 3.75 |
| 07-21 | 0203100069 | ALLENS PRESS CLIPPING BUREAU | 06/01/80-06/19/80 | PRESS CLIPPING SERVICE FOR OFFICIAL USE | 69.78 |
| 07-22 | 0204100455 | SYSTEMS PUBLICATIONS | 06/16/80 | 500 BRIEFS FOR CONG. C. H. WILSON | 744.50 |
| 07-22 | 0204140021 | ANDERSON JACOBSON, INC. | 06/01/80-06/30/80 | 3 ACOUSTIC COUPLERS | 69.00 |
| 07-24 | 0206110034 | PACIFIC TELEPHONE COMPANY | 07/07/80-08/06/80 | DISTRICT OFFICE PHONE CALLS (LONG DISTANCE & LOCAL SERVICE) | 88.48 |
| 07-24 | 0206140019 | HAZELTINE CORPORATION | 05/01/80-05/31/80 | ACOUSTIC COUPLER | 60.00 |
| 07-31 | 0214020453 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 2,666.87 |
| 07-31 | 0212220067 | C & P TELEPHONE | 06/01/80-06/30/80 | WASHINGTON OFFICE LONG DISTRICT PHONE CALLS | 121.05 |
| 07-31 | 0213110031 | PACIFIC TELEPHONE COMPANY | 07/07/80-08/06/80 | DISTRICT OFFICE LONG DISTANCE PHONE CALLS & LOCAL SERVICE | 88.48 |
| 07-31 | 0214120007 | CHARLES H WILSON | 06/28/80-07/06/80 | ONE WAY TRAVEL IN PRIVATE AUTO FROM RESIDENCE IN OXON HILL, MD TO LOS ANGELES (2,814 MILES) | 562.80 |
| 07-31 | 0214200382 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 422.23 |
| 08-05 | 0217120020 | BETTY TEITGEN | 07/22/80 | DISTANCE TVLD BY STAFFER FROM RSDNCE TO DULLES AP TO RSDNCE OF CONG & BACK HOME 88 MI | 17.60 |
| 08-06 | 0218060009 | SYSTEMS PUBLICATIONS | 07/25/80 | ADDITIONAL CHARGE FOR PAPER & COLLATING | 120.00 |
| 08-06 | 0218100116 | WASHINGTON POST | 08/05/80 | NEWSPAPER SUBSCRIPTION FOR 12 WEEKS 8-23-80 TO 11-15-80 | 12.60 |
| 08-06 | 0218220402 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 226.08 |
| 08-06 | 0218130021 | THOMAS A GRIMES | 07/15/80 | REIMB TO STAFFER, THOMAS GRIMES FOR ONE WAY TRAVEL FROM WASHINGTON TO LOS ANGELES | 367.00 |
| 08-06 | 0218130022 | THOMAS A GRIMES | 07/15/80 | ONE WAY TRAVEL FROM RESIDENCE TO DULLES AIRPORT - STAFFER, THOMAS GRIMES 30 MILES | 6.00 |
| 08-08 | 0221100289 | GARY A. REINHART | 07/23/80 | REIMB TO DIST STAFFER G. REINHART FOR RESTAURANT EXPENSE WITH CONSTITUENT | 15.59 |
| 08-08 | 0221110045 | GSA, OAD, FINANCE DIVISION | 07/18/80 | DISTRICT OFFICE FTS CALLS | 359.28 |
| 08-08 | 0221120052 | VISA | 07/22/80 | ONE WAY AIR FARE FOR REP. C.H. WILSON FROM LOS ANGELES TO WASHINGTON | 312.00 |
| 08-11 | 0224100266 | VISA | 07/21/80 | RESTAURANT EXPENSE BETTY TEITGEN & CONSTITUENT | 19.78 |
| 08-12 | 0225100065 | VISA | 07/28/80 | RESTAURANT EXPENSE FOR ADM. ASSISTANT JOHN PONTIUS AND CONSTITUENTS | 100.90 |
| 08-12 | 0225100092 | SPARKLETTS DRINKING WATER CORP | 07/07/80 | BOTTLED DRINKING WATER FOR DISTRICT OFFICE | 7.50 |
| 08-13 | 0226060009 | CANTRELL/CUTTER PRINTING, INC. | 07/31/80 | 165,000 NEWSLETTERS | 1,467.98 |
| 08-13 | 0226100228 | GARY A. REINHART | 08/01/80 | REIMBURSEMENT TO DISTRICT STAFFER GARY REINHART/EXPENSE TO ATTEND OFFICIAL FUNCTION | 3.50 |
| 08-13 | 0226100231 | GARY A. REINHART | 07/31/80 | REIMBURSEMENT TO DISTRICT STAFFER GARY REINHART/EXPENSE FOR OFFICE SUPPLIES | 2.29 |

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| 08-13 | 0226100232 | VISA | 07/20/80 | AUTO EXPENSE FOR DISTRICT REPRESENTATIVE RUDY DELEON WHILE ON OFCL BUSINESS | 25.34 |
| 08-13 | 0226100233 | SPARKLETTS DRINKING WATER CORP | 08/07/80 | CHARGE FOR BOTTLED DRINKING WATER LAWNDALE OFFICE | 7.50 |
| 08-13 | 0226100234 | CANTRELL/CUTTER PRINTING, INC. | 07/31/80 | 2,925 ENVELOPES PRINTED FOR OFFICIAL USE | 91.16 |
| 08-13 | 0226140055 | IBM CORPORATION | 07/01/80–07/31/80 | MONTHLY AVAILABILITY CHARGE COMMUNICATIONS FEATURE | 60.00 |
| 08-13 | 0226140056 | HAZELTINE CORPORATION | 08/01/80–08/31/80 | MONTHLY RENTAL FOR CRT TERMINAL | 60.00 |
| 08-15 | 0228100309 | GAIL MUKAIHATA | 07/20/80 | REIMB TO STAFFER-G MUKAIHATA FOR PURCHASE OF COFFEE FOR OFFICIAL USE | 8.89 |
| 08-15 | 0228100310 | XEROX CORPORATION | 06/24/80 | SUPPLIES FOR IBM EQUIPMENT IN LAWNDALE OFFICE | 16.32 |
| 08-15 | 0228100312 | VISA | 07/20/80 | LODGING EXPENSE FOR DISTRICT REPRESENTATIVE R DELEON (ENROUTE TO WASHINGTON, DC) | 36.13 |
| 08-15 | 0228100313 | RUDY DELEON | 07/21/80 | LODGING EXPENSE FOR DISTRICT REPRESENTATIVE R DELEON (ENROUTE TO WASHINGTON, DC) | 39.52 |
| 08-15 | 0228100315 | RUDY DELEON | 07/22/80 | LODGING EXPENSE FOR DISTRICT REPRESENTATIVE R DELEON (ENROUTE TO WASHINGTON, DC) | 29.97 |
| 08-15 | 0228100317 | RUDY DELEON | 07/23/80 | LODGING EXPENSE FOR DISTRICT REPRESENTATIVE R DELEON (ENROUTE TO WASHINGTON, DC) | 25.56 |
| 08-18 | 0231100035 | BETTY TEITGEN | 08/01/80 | REIMB OF PAYMENT FOR NAME PLATES FOR OFFICIAL USE | 4.72 |
| 08-18 | 0231100037 | BETTY TEITGEN | 08/08/80 | REIMB OF PAYMENT FOR NAME PLATES FOR OFFICIAL USE | 9.45 |
| 08-18 | 0231130005 | RUDY DELEON | 07/19/80 | TRAVEL EXPENSE ON WAY FROM LA TO WASHINGTON BY DISTRICT REPRESENTATIVE R DELEON (2,859 MI) | 571.80 |
| 08-20 | 0233090321 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT HAWTHORNE CA | 3,296.00 |
| 08-20 | 0233090324 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT PARAMOUNT CA | 599.00 |
| 08-22 | 0235100238 | VISA | 06/28/80 | HOTEL ACCOMMODATIONS FOR REP C.H. WILSON ENROUTE TO CALIF | 45.42 |
| 08-22 | 0235100240 | VISA | 06/29/80 | HOTEL ACCOMMODATIONS FOR REP C.H. WILSON ENROUTE TO CALIF | 50.09 |
| 08-22 | 0235100243 | VISA | 06/30/80 | HOTEL ACCOMMODATIONS FOR REP C.H. WILSON ENROUTE TO CALIF | 42.94 |
| 08-22 | 0235100246 | VISA | 07/01/80 | HOTEL ACCOMMODATIONS FOR REP C.H. WILSON ENROUTE TO CALIF | 63.70 |
| 08-22 | 0235100249 | VISA | 07/02/80 | HOTEL ACCOMMODATIONS FOR REP C.H. WILSON ENROUTE TO CALIF | 39.50 |
| 08-22 | 0235100251 | VISA | 06/29/80 | RESTAURANT EXPENSE FOR REP C.H. WILSON WHILE TRAVELING FROM WASH TO L.A. | 4.53 |
| 08-22 | 0235100253 | VISA | 07/02/80 | RESTAURANT EXPENSE FOR REP C.H. WILSON WHILE TRAVELING FROM WASH TO L.A. | 10.18 |
| 08-22 | 0235100256 | VISA | 07/03/80 | RESTAURANT EXPENSE FR REP C.H. WILSON WHILE TRAVELING FROM WASH TO L.A. | 4.64 |
| 08-22 | 0235100259 | VISA | 07/05/80 | RESTAURANT EXPENSE FOR REP C.H. WILSON WHILE TRAVELING FROM WASH TO L.A. | 4.87 |
| 08-22 | 0235100261 | CHARLES H WILSON | 07/02/80 | REIMB TO REP C.H. WILSON FOR RESTAURANT EXPS WHILE TVLG FM WASH TO L.A. (TO DIST OFFICE) | 14.50 |
| 08-22 | 0235100263 | CHARLES H WILSON | 07/04/80 | REIMB TO REP C.H. WILSON FOR RESTAURANT EXPS WHILE TVLG FM WASH TO L.A (TO DIST OFFICE) | 67.30 |
| 08-22 | 0235100265 | CHARLES H WILSON | 07/05/80 | REIMB TO REP C.H. WILSON FOR RESTAURANT EXPS WHILE TVLG FM WASH TO L.A. (TO DIST OFFICE) | 5.50 |
| 08-22 | 0235100268 | CHARLES H WILSON | 07/07/80 | REIMB TO REP C.H. WILSON FOR RESTAURANT EXPENSE WHILE IN DISTRICT (WITH CONSTITUENTS) | 25.57 |
| 08-22 | 0235100270 | CHARLES H WILSON | 06/29/80 | REIMB TO REP C.H. WILSON FOR RESTAURANT EXPENSE WHILE TVLG FROM WASH TO LOS ANGELES | 4.22 |
| 08-22 | 0235100274 | CHARLES H WILSON | 07/01/80 | REIMB TO REP C.H. WILSON FOR RESTAURANT EXPENSE WHILE TVLG FROM WASH TO LOS ANGELES | 4.84 |
| 08-22 | 0235100276 | VISA | 07/07/80 | RESTAURANT EXP FOR REP C.H. WILSON AND CONSTITUENT | 18.45 |
| 08-22 | 0235100277 | VISA | 07/09/80 | RESTAURANT EXP FOR REP C.H. WILSON AND CONSTITUENT | 21.80 |
| 08-22 | 0235100278 | VISA | 07/19/80 | RESTAURANT EXP FOR REP C.H. WILSON AND CONSTITUENT | 21.70 |
| 08-27 | 0240100338 | SPARKLETTS DRINKING WATER CORP | 06/06/80 | BOTTLED DRINKING WATER FOR DISTRICT OFFICE | 7.50 |
| 08-27 | 0240100339 | SPARKLETTS DRINKING WATER CORP | 06/20/80 | BOTTLED DRINKING WATER FOR DISTRICT OFFICE | 3.75 |
| 08-27 | 0240100345 | VISA | 07/03/80 | HOTEL ACCOMODATIONS FOR REP. C.H. WILSON ENROUTE TO CA (2 NIGHTS) | 72.08 |
| 08-27 | 0240100371 | CHARLES H WILSON | 08/15/80 | REIMBURSEMENT TO REP. C.H. WILSON FOR RESTAURANT EXPENSE (WITH CONSTITUENTS) | 200.75 |
| 08-27 | 0240100372 | VISA | 08/21/80 | AUTOMOBILE EXPENSE BY BETTY TEITGEN, EX. SECTY. WHILE ON OFFICIAL BUSINESS | 20.00 |
| 08-27 | 0240100373 | VISA | 08/21/80 | RESTAURANT EXPENSE FOR B. TEITGEN, EX. SECTY. & CONSTITUENTS | 27.90 |
| 08-27 | 0240110058 | PACIFIC TELEPHONE COMPANY | 08/07/80–09/06/80 | DISTRICT OFFICE & LOCAL SERVICE & LONG DISTANCE CALLS (PARAMOUNT) | 11.20 |
| 08-27 | 0240110059 | GSA, OAD, FINANCE DIVISION | 08/18/80 | DISTRICT OFFICE FTS PHONE CALLS | 353.92 |
| 08-27 | 0240220047 | C & P TELEPHONE | 07/01/80–07/31/80 | WASHINGTON OFFICE LONG DISTANCE PHONE CALLS | 385.21 |
| 08-27 | 0240120065 | VISA | 08/11/80–08/22/80 | R/T AIRFARE FOR REP. C.H. WILSON FROM WASH/LA/WASH WITH STOPOVER IN DENVER FOR OFCL BUSS | 1,017.00 |
| 08-28 | 0241220189 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 211.27 |
| 08-31 | 0246020147 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 2,418.69 |
| 08-31 | 0246200205 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 226.77 |
| 09-05 | 0249100165 | VISA | 08/13/80–08/17/80 | MISC. EXPENSE FOR REP. C.H. WILSON WHILE IN DISTRICT: LODGING, MEALS, PHONE | 218.57 |
| 09-08 | 0252100388 | GAIL MUKAIHATA | 08/19/80 | REIMBURSEMENT TO STAFFER G. MUKIAHATA FOR PURCHASE OF COFFEE FOR OFFICIAL USE | 5.98 |
| 09-08 | 0252100389 | GAIL MUKAIHATA | 08/28/80 | REIMBURSEMENT TO STAFFER G. MUKIAHATA FOR PURCHASE OF COFFEE FOR OFFICIAL USE | 5.98 |
| 09-08 | 0252100392 | GARY A. REINHART | 08/13/80–08/17/80 | REIMBURSEMENT TO DISTRICT STAFFER FOR AUTO RENTAL FOR OFFICIAL USE | 104.52 |
| 09-10 | 0254150096 | POSTMASTER | 07/21/80 | POSTAGE STAMPS | 900.00 |
| 09-11 | 0255060002 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | 101,000 - PRINTING OF POSTAL CARDS/OFFICIAL USE | 843.50 |
| 09-11 | 0255060003 | CANTRELL/CUTTER PRINTING, INC. | 08/29/80 | 101,000 - PRINTING OF POSTAL CARDS/OFFICIAL USE | 632.41 |
| 09-11 | 0255140003 | HAZELTINE CORPORATION | 09/01/80–09/30/80 | CRT TERMINAL | 60.00 |
| 09-15 | 0259100054 | VISA | 08/20/80 | RESTAURANT EXPENSE FOR A.A. JOHN PONTIUS & CONSTITUENTS (IN THE DISTRICT) | 31.93 |
| 09-15 | 0259100055 | VISA | 08/20/80 | RESTAURANT EXPENSE FOR A.A. JOHN PONTIUS & CONSTITUENTS (IN THE DISTRICT) | 26.14 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. CHARLES H WILSON—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-15 | 0259100059 | VISA | 08/20/80 | RESTAURANT EXPENSE FOR A.A. JOHN PONTIUS & CONSTITUENTS (IN THE DISTRICT) | 108.97 |
| 09-15 | 0259100061 | VISA | 08/21/80 | RESTAURANT EXPENSE FOR A.A. JOHN PONTIUS & CONSTITUENTS (IN THE DISTRICT) | 19.91 |
| 09-15 | 0259100064 | VISA | 08/12/80 | RESTAURANT EXPENSE FOR A.A. JOHN PONTIUS & CONSTITUENT | 24.42 |
| 09-15 | 0259100066 | VISA | 08/20/80 | AUTOMOBILE EXPENSE/A.A. JOHN PONTIUS-IN DISTRICT-OFFICIAL BUSINESS | 7.50 |
| 09-15 | 0259100068 | VISA | 08/21/80 | AUTOMOBILE EXPENSE/A.A. JOHN PONTIUS-IN DISTRICT-OFFICIAL BUSINESS | 5.00 |
| 09-15 | 0259100206 | CHARLES H WILSON | 08/16/80 | REIMB TO REP. C.H. WILSON FOR AUTO EXPENSE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT | 17.70 |
| 09-17 | 0261100130 | JOHN PONTIUS | 08/19/80 | GASOLINE EXPENSE FOR JOHN PONTIUS WHILE IN DISTRICT | 4.36 |
| 09-17 | 0261100136 | JOHN PONTIUS | 08/22/80 | RESTAURANT EXPENSE FOR JOHN PONTIUS WITH CONSTITUENT WHILE IN DISTRICT | 8.10 |
| 09-17 | 0261100139 | VISA | 08/20/80–08/22/80 | HOTEL EXP FOR JOHN PONTIUS, ADM ASSISTANT WHILE IN DIST ON OFFICIAL BUSINESS | 97.38 |
| 09-17 | 0261100141 | VISA | 08/18/80–08/20/80 | CAR RENTAL FOR JOHN PONTIUS, ADM ASSISTANT WHILE ON OFCL BUSINESS | 113.55 |
| 09-17 | 0261130004 | JOHN PONTIUS | 08/22/80 | 1-WAY AIRLINE TICKET FROM LOS ANGELES TO WASH, DC FOR JOHN PONTIUS, ADM ASSISTANT | 252.00 |
| 09-17 | 0261130006 | JOHN PONTIUS | 09/04/80 | PARKING TICKET FOR JOHN PONTIUS | 1.50 |
| 09-17 | 0261130007 | JOHN PONTIUS | 09/04/80 | TRAVEL EXPENSE TO AIRPORT (ROUND-TRIP FROM RESIDENCE) 60 MILES | 14.40 |
| 09-19 | 0263100286 | GAIL MUKAIHATA | 09/12/80 | REIMB FOR COFFEE PURCHASED FOR OFFICIAL USE BY STAFFER G. MUKIAHATA | 5.99 |
| 09-19 | 0263120049 | VISA | 09/10/80–09/15/80 | ROUND TRIP AIR FARE FOR REP. C.H. WILSON DULLES/LA/STOP OVER IN NEW YORK-OFF. BUS./WASH | 764.00 |
| 09-22 | 0266220045 | C & P TELEPHONE | 08/01/80–08/31/80 | WASHINGTON OFFICE LONG DISTANCE PHONE CALLS | 132.90 |
| 09-22 | 0266140074 | IBM CORPORATION | 08/01/80–08/31/80 | COMMUNICATION FEATURE FOR MAG CARD | 60.00 |
| 09-24 | 0268220061 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 211.49 |
| 09-25 | 0269100367 | VISA, SUBURBAN TRUST | 09/14/80 | RESTAURANT EXPENSE FOR REP C H WILSON WHILE IN DISTRICT | 9.24 |
| 09-25 | 0269100369 | VISA, SUBURBAN TRUST | 09/10/80–09/14/80 | MISC EXPENSE FOR REP C H WILSON WHILE IN DISTRICT; LODGING, RESTAURANT, PHONE | 261.01 |
| 09-25 | 0269100372 | VISA, SUBURBAN TRUST | 09/14/80 | MISC EXPENSE FOR REP C H WILSON, WHILE IN NY ON OFCL BUSS; LODGING, PHONE, RESTAURANT | 63.82 |
| 09-25 | 0269120088 | CHARLES H WILSON | 09/10/80–09/15/80 | REIMB TO REP C H WILSON FOR R/T TRAVEL IN PVT AUTO FROM RESIDENCE TO DULLES TO RESD 38 MI | 18.24 |
| 09-30 | 0275020186 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 2,258.35 |
| 09-30 | 0275200396 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 376.91 |
| | | | | **TOTAL** | **29,175.09** |

## OFFICE OF THE HON. LARRY WINN JR

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-07 | 0189110058 | SOUTHWESTERN BELL | 06/09/80–07/08/80 | DISTRICT OFFICE LONG DISTANCE & LOCAL SERVICE | 91.76 |
| 07-07 | 0189120062 | LARRY WINN, JR | 06/19/80–06/22/80 | REIMBURSE CONGRESSMAN LARRY WINN, JR R/T A/L TICKET WASH, KANSAS CITY, WASH | 438.00 |
| 07-07 | 0189120063 | LARRY WINN, JR | 06/19/80–06/22/80 | REIMBURSE CONGRESSMAN LARRY WINN, JR., AUTO TRANSPORTATION KCI OVERLAND PRK, & RTN 74 MI @ 20¢. | 14.80 |
| 07-14 | 0196120057 | LARRY WINN, JR | 06/28/80–06/29/80 | REIMBURSE CONG LARRY WINN JR, ONE ROUND TRIP TICKET WASHINGTON, D.C. RETURN | 422.00 |
| 07-14 | 0196120058 | LARRY WINN, JR | 06/28/80–06/29/80 | REIMBURSE CONG LARRY WINN JR AUTO TRANSPORTATION KCI TO OVERLAND PARK, KS & RTN | 14.80 |
| 07-14 | 0196140040 | COMPUTER DEVICES, INC | 07/01/80–07/31/80 | 1201 MINITERM RO | 70.00 |
| 07-16 | 0198220418 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 161.26 |
| 07-17 | 0204100141 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 42.00 |
| 07-31 | 0214020373 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,015.50 |
| 07-31 | 0214200447 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 326.10 |
| 08-06 | 0218220405 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 161.58 |
| 08-06 | 0219110074 | GSA, OAD, FINANCE DIVISION | 06/18/80 | DISTRICT OFFICE FTS SERVICE | 43.91 |
| 08-06 | 0219110076 | GSA, OAD, FINANCE DIVISION | 07/18/80 | DISTRICT OFFICE FTS SERVICE | 43.91 |
| 08-06 | 0219120086 | LARRY WINN, JR | 07/02/80–07/20/80 | REIMBURSE CONG LARRY WINN, JR ONE ROUND TRIP AIRPLANE TICKET WASH-KANSAS CITY & RETURN | 438.00 |
| 08-06 | 0219120087 | LARRY WINN, JR | 07/02/80–07/20/80 | REIMB CONG LARRY WINN, JR TVL BY PRIVATE AUTO KCI-OVERLAND PARK & RETURN 74 MI @ .20/MI | 14.80 |

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|---|---|---|---|---|---|
| 08-11 | 0224140083 | HAZELTINE CORPORATION | 08/01/80–08/31/80 | COUPLER H-1510 | 80.00 |
| 08-14 | 0231100468 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 47.50 |
| 08-14 | 0227210087 | OFFICE OF FINANCIAL SERVICES | 04/01/80–06/30/80 | CABLEGRAMS | 30.00 |
| 08-15 | 0228100123 | XEROX CORPORATION | 04/29/80–05/30/80 | BILLABLE COPIES | 1.82 |
| 08-15 | 0228110008 | SOUTHWESTERN BELL TELEPHONE | 06/09/80–07/09/80 | DISTRICT OFFICE LONG DISTANCE SERVICE | 113.03 |
| 08-15 | 0228220009 | C & P TELEPHONE | 06/01/80–06/30/80 | WASHINGTON OFFICE LONG DISTANCE SERVICE | 2.20 |
| 08-15 | 0228140011 | HAZELTINE CORPORATION | 07/01/80–07/31/80 | H-1510 - COUPLER | 80.00 |
| 08-15 | 0228140012 | COMPUTER DEVICES, INC | 08/01/80–08/31/80 | 1201 MINITERM RO | 70.00 |
| 08-18 | 0231100044 | CHRISTINA ANNE LUHN | 08/18/80 | REIMB CHRISTINA ANN LUHN FOR ATTENDANCE FEES IN CONJUNCTION WITH CRS GRAD LEGIS INST 8/21-24/80. | 60.00 |
| 08-20 | 0233090331 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT KANSAS CITY KS | 752.00 |
| 08-21 | 0238090036 | GENERAL SERVICES ADMINISTRATION | 10/01/79–12/31/79 | RENT KANSAS CITY KS | .00 |
| 08-21 | 0238090037 | GENERAL SERVICES ADMINISTRATION | 01/01/80–06/30/80 | RENT KANSAS CITY KS | .00 |
| 08-21 | 0322400017 | GENERAL SERVICES ADMINISTRATION | 10/01/79–12/31/79 | RENT KANSAS CITY KS | ( 56.00) |
| 08-21 | 0322400018 | GENERAL SERVICES ADMINISTRATION | 01/01/80–06/30/80 | RENT KANSAS CITY KS | ( 113.00) |
| 08-28 | 0241110056 | SOUTHWESTERN BELL | 08/09/80–09/08/80 | DISTRICT OFFICE - LONG DISTANCE SERVICE | 100.16 |
| 08-28 | 0241110057 | GSA, OAD, FINANCE DIVISION | 08/18/80 | DISTRICT OFFICE FTS SERVICE | 44.27 |
| 08-28 | 0241220192 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 161.77 |
| 08-28 | 0241120049 | LARRY WINN, JR | 08/22/80–08/25/80 | REIMBURSE CONGRESSMAN WINN FOR ROUND TRIP AIR TRAVEL - WASHINGTON KANSAS CITY & RTN | 464.00 |
| 08-28 | 0241120051 | LARRY WINN, JR | 08/22/80–08/25/80 | REIMBURSE CONGRESSMAN WINN FOR AUTOMOBILE TRANSPORTATION FROM KCI TO OVERLAND PARK & RTN 74 MI. | 17.76 |
| 08-31 | 0246020233 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,015.50 |
| 08-31 | 0246200292 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 245.93 |
| 09-05 | 0249100169 | XEROX CORPORATION | 05/30/80–06/27/80 | BILLABLE XEROX COPIES | 12.11 |
| 09-10 | 0254120104 | LARRY WINN, JR | 08/28/80–09/03/80 | REIMBURSE CONGRESSMAN LARRY WINN, JR. R/T TRANSPORTATION ON MIDWAY A/L WASH-KANSAS CITY & RTN. | 218.00 |
| 09-10 | 0254120107 | LARRY WINN, JR | 08/28/80–09/03/80 | REIMB CONG LARRY WINN, JR. FOR AUTO TRANSPORTATION FROM KCI TO OVERLAND PARK & RTN 74 MI @ 24¢. | 17.76 |
| 09-11 | 0255140057 | HAZELTINE CORPORATION | 09/01/80–09/30/80 | COUPLER & H 1510 | 80.00 |
| 09-15 | 0259060046 | COMPRINT | 08/26/80 | 4 TABLOID PAGES, WHITE STOCK BLACK INK ON ALL PAGES - COMPOSITION & PRESS WORK | 2,960.50 |
| 09-15 | 0259140026 | COMPUTER DEVICES, INC | 09/01/80–09/30/80 | 1201 MINITERM RO | 70.00 |
| 09-16 | 0260120118 | LARRY WINN, JR | 09/05/80–09/07/80 | REIMB CONGRESSMAN WINN FOR R/T A/F WASHINGTON - KANSAS CITY AND RETURN | 464.00 |
| 09-16 | 0260120120 | LARRY WINN, JR | 09/05/80–09/07/80 | REIMB CONG WINN FOR ROUND AUTO TRANS KCI-OVERLAND PARK & RETURN 74 MI AT .24 A MILE | 17.76 |
| 09-17 | 0262100428 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 19.50 |
| 09-18 | 0262100263 | OTTAWA TIMES | 09/18/80 | ONE YEAR SUBSCRIPTION TO THE OTTAWA TIMES | 8.80 |
| 09-19 | 0263120045 | LARRY WINN, JR | 09/13/80–09/15/80 | REIMBURSE CONGRESSMAN WINN ONE ROUNDTRIP AIRLINE TICKET - WASHINGTON-KANSAS CITY AND RETURN | 464.00 |
| 09-19 | 0263120046 | LARRY WINN, JR | 09/13/80–09/15/80 | REIMBURSE CONGRESSMAN WINN FOR AUTO TVL FROM KCI TO OVERLAND PARK & RTN 74 MI AT .24 PER MI | 17.76 |
| 09-24 | 0268220065 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 161.99 |
| 09-30 | 0275020370 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,015.50 |
| 09-30 | 0274220022 | C & P TELEPHONE | 08/01/80–08/31/80 | WASHINGTON OFFICE LONG DISTANCE SERVICE | 6.55 |
| 09-30 | 0275200435 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 214.39 |
| | | | | **TOTAL** | **12,163.98** |

## OFFICE OF THE HON. TIMOTHY E WIRTH

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185060028 | CANTRELL/CUTTER PRINTING, INC. | 06/16/80 | PRINTING OF 1465 TOWN MEETING NOTICES | 85.88 |
| 07-03 | 0185100589 | ELIZABETH DIMAS | 06/07/80 | REIMB-DIST STAFFER-ATTENDING AAPG ENVIRONMENTAL FIELD TRIP: OVERNIGHT ACCOMODATIONS & REG FEE | 72.82 |
| 07-03 | 0185220089 | C & P TELEPHONE | 05/01/80–05/31/80 | LONG DISTANCE SERVICE FOR WASHINGTON FOR THE MONTH OF MAY, 1980 | 70.08 |
| 07-09 | 0191100500 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/05/80–05/29/80 | LUNCHEON TO DISCUSS LEGISLATION WITH CONSTITUENTS | 26.75 |
| 07-09 | 0191100502 | AMERICAN BUSINESS COMMUNICATION, INC. | 06/26/80 | PAYMENT FOR SET UP OF COMMUNICATION HOOK-UP F/DNR SPEECH CONG GAVE FROM DC | 73.50 |
| 07-09 | 0191100503 | FLORENZA MCGRATH ASSOC. | 06/01/80–06/30/80 | FEE FOR RADIO NEWS SERVICE | 300.00 |
| 07-09 | 0191100506 | DAVID C LEACH | 06/04/80–06/12/80 | MOTELS | 131.69 |
| 07-09 | 0191100510 | DAVID C LEACH | 06/04/80–06/12/80 | FOOD | 42.65 |
| 07-09 | 0191130029 | DAVID C LEACH | 06/04/80–06/12/80 | REIMB FOR AUTOMOBILE TRIP ACROSS COUNTRY - DC-LAKEWOOD, CO ON OFC'L BUSS 1770 MI .20 | 354.00 |
| 07-09 | 0191140089 | DIALCOM, INCORPORATED | 06/26/80 | COMPUTER SERVICES: PRINTING OF FOLLOW UP DIRECTORIES | 90.84 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. TIMOTHY E WIRTH—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-15 | 0197100397 | DAVID R RAMAGE | 07/07/80 | CHESHIRE LABELS ON ENVELOPES | 109.10 |
| 07-15 | 0197100399 | SAVIN BUSINESS MACHINES CORP | 05/27/80-06/30/80 | METER USAGE CHARGE FOR THE MONTH OF JUNE, 1980 | 58.44 |
| 07-15 | 0197100404 | LINDY'S OFFICE SUPPLY | 04/07/80 | 1 REAM PAPER | 5.09 |
| 07-16 | 0198060008 | CANTRELL/CUTTER PRINTING, INC. | 06/30/80 | 3 MEETING CARDS | 1,394.12 |
| 07-16 | 0198100241 | LINDY'S OFFICE SUPPLY | 06/03/80 | 11 PKG OF INDEX CARDS FOR DO | 17.05 |
| 07-16 | 0198100245 | CONOCO INC | 05/07/80-06/10/80 | GASOLINE FOR MOBILE CONGRESSIONAL OFFICE | 137.92 |
| 07-16 | 0198210009 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | CHARGE FOR OFFICIAL TELEGRAM | 10.07 |
| 07-16 | 0198220419 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 246.78 |
| 07-16 | 0198140028 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES FOR THE MONTH OF JULY, 1980 | 875.00 |
| 07-17 | 0204100142 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | ( 1.50) |
| 07-18 | 0200150114 | POSTMASTER | 06/27/80 | 500 US POSTAL STAMPS | 75.00 |
| 07-31 | 0214020375 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,008.80 |
| 07-31 | 0212060033 | CANTRELL/CUTTER PRINTING, INC. | 07/09/80 | PRINTING OF 226,000 NEWSLETTERS | 3,625.40 |
| 07-31 | 0211090587 | REALTY WORLD-LAKEWOOD REALTY | 07/01/80-07/30/80 | RENT 8048 WEST COLFAX LAKEWOOD CO | 600.00 |
| 07-31 | 0211090588 | SHEELY MOTORS INC | 07/01/80-07/30/80 | RENT MOBILE OFFICE | 210.00 |
| 07-31 | 0212100106 | BENCHMARK SYSTEMS | 07/14/80 | XEROX RIBBONS | 110.00 |
| 07-31 | 0212100623 | COLORADO CLASSIFIED SCHOOL | 06/01/80 | PURCHASE OF 4 ELECTRO-STENCILS | 8.00 |
| 07-31 | 0212100625 | TIMOTHY WIRTH | 05/29/80 | REIMBURSEMENT TO CONGRESSMAN FOR MEAL WITH CONSTITUENT GROUP | 20.00 |
| 07-31 | 0212110020 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF JUNE | 542.38 |
| 07-31 | 0212220095 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE SERVICE FOR WASHINGTON FOR THE MONTH OF JUNE | 77.57 |
| 07-31 | 0212120168 | TIMOTHY WIRTH | 07/03/80-07/20/80 | R/T AIR FARE TO DENVER FROM DC VIA UNITED AIRLINES PLUS 40 MILES OF AIRPORT TRAVEL AT .20/MILE | 480.00 |
| 07-31 | 0212120170 | TIMOTHY WIRTH | 07/03/80-07/20/80 | R/T AIRFARE TO DENVER FROM DC VIA UNITED AIRLINES PLUS 40 MILES OF AIRPORT TRAVEL AT .20/MILE | 480.00 |
| 07-31 | 0212140010 | DIALCOM, INCORPORATED | 07/16/80 | COMPUTER SERVICES - DUAL ACCESS CHARGES FOR JUNE | 178.92 |
| 07-31 | 0212140011 | ANDERSON JACOBSON, INC. | 06/01/80-06/30/80 | RENTAL OF ACOUSTIC COUPLER | 23.00 |
| 07-31 | 0212140013 | CONTINENTAL RESOURCES INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF 2 CRT SCREENS & 2 ACOUSTIC COUPLERS | 142.00 |
| 07-31 | 0214200385 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 314.09 |
| 08-06 | 0219100016 | GALLAGHER'S OFFICE SUPPLIES | 07/22/80 | 1 DOZEN CORRECTING LIFT OFF CARTRIDGES FOR TYPEWRITERR | 16.50 |
| 08-06 | 0218220409 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 247.17 |
| 08-06 | 0219110005 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICE FOR THE MONTH OF JUNE/JULY IN THE DISTRICT OFFICE | 542.59 |
| 08-06 | 0219120003 | TIMOTHY WIRTH | 07/25/80-07/28/80 | ONE HALF OF R/T AIR FARE TO DENVER VIA UNITED AIRLINES FOURTY MI OF AP TVL @ .20/MI | 253.00 |
| 08-14 | 0231100472 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 47.00 |
| 08-15 | 0228060008 | CANTRELL/CUTTER PRINTING, INC. | 07/31/80 | 18,598 MEETING CARDS, 10,944 MEETING CARDS | 284.67 |
| 08-15 | 0228060013 | GOOD IMPRESSIONS, INC. | 07/31/80 | 12,500 8-PAGE 'DEAR FRIEND' LETTER | 1,500.00 |
| 08-15 | 0228100177 | GSA, OAD, FINANCE DIVISION | 06/30/80 | DISTRICT OFFICE SUPPLIES | 119.64 |
| 08-15 | 0228100179 | GSA, OAD, FINANCE DIVISION | 06/17/80 | DISTRICT OFFICE SUPPLIES | 45.46 |
| 08-15 | 0228100181 | JICKIE SIMPSON | 07/25/80 | REIMBURSEMENT TO DISTRICT OFFICE STAFF FOR SUPPLIES BATTERIES, NAME TAGS, ETC | 71.29 |
| 08-15 | 0228100231 | COLORADO DIVERSIFIED INDUSTRIES | 06/01/80-06/30/80 | JANITORIAL SERVICE FOR DISTRICT OFFICE | 80.00 |
| 08-15 | 0228100234 | CONOCO INC | 06/13/80-07/03/80 | GASOLINE FOR MOBILE CONGRESSIONAL OFFICE | 42.00 |
| 08-15 | 0228100236 | FORLENZA MCGRATH ASSOC. | 07/01/80-07/31/80 | FEE FOR RADIO NEWS SERVICE | 300.00 |
| 08-15 | 0228100240 | THE AVERY FUNDS CENTER ON DEAFNESS | 07/17/80-07/18/80 | INTERPRETING FOR TOWN MEETINGS IN LAKEWOOD AND BOULDER | 40.20 |
| 08-15 | 0228100375 | GALLAGHER'S OFFICE SUPPLIES | 08/04/80 | 2 DOZEN 'LIFT OFF' TAPES FOR TYPEWRITERS | 33.00 |
| 08-15 | 0228100378 | VOLUNTEER AND INFO CNTR OF BOULDER CO. | 09/18/79 | PURCHASE OF 1979 COMMUNITY RESOURCES DIRECTORY FOR DISTRICT OFFICE | 7.50 |
| 08-15 | 0228100379 | ASPEN RIBBONS | 06/25/80 | RE-LOAD RIBBONS FOR DISTRICT OFFICE WORD PROCESSING | 63.95 |
| 08-15 | 0228140019 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1980 | 870.62 |
| 08-25 | 0238100379 | SAVIN BUSINESS MACHINES CORP | 07/01/80-07/31/80 | METER USAGE CHARGE FOR SAVIN COPIER MACHINE | 29.49 |
| 08-25 | 0238140091 | DIALCOM, INCORPORATED | 08/13/80 | DUAL ACCESS, LABELS, PRINTING AND DELIVERY CHARGES | 319.17 |

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| 08-25 | 0238140094 | CONTINENTAL RESOURCES INC | 08/01/80-08/31/80 | MONTHLY RENTAL OF EQUIPMENT FOR WASHINGTON AND DISTRICT OFFICES | 142.00 |
| 08-27 | 0239090593 | REALTY WORLD-LAKEWOOD REALTY | 08/01/80-08/30/80 | RENT 8048 WEST COLFAX LAKEWOOD CO | 600.00 |
| 08-27 | 0239090594 | SHEELY MOTORS INC | 08/01/80-08/30/80 | RENT MOBILE OFFICE | 210.00 |
| 08-28 | 0241220196 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 247.40 |
| 08-31 | 0246020241 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 1,008.80 |
| 08-31 | 0246200208 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 276.28 |
| 09-10 | 0254150097 | POSTMASTER | 08/21/80 | 500 U.S. POSTAL STAMPS | 75.00 |
| 09-15 | 0259100070 | CONOCO INC | 06/30/80-08/06/80 | GASOLINE PURCHASE FOR USE IN CONGRESSIONAL MOBILE OFFICE VAN | 96.02 |
| 09-15 | 0259100073 | COLORADO DIVERSIFIED INDUSTRIES | 07/01/80-07/31/80 | JANITORIAL SERVICES FOR DISTRICT OFFICE FOR MONTH OF JULY | 80.00 |
| 09-15 | 0259100076 | FORLENZA MCGRATH ASSOC. | 08/01/80-08/31/80 | FEE FOR NEWS RADIO SERVICE FOR MONTH OF AUGUST | 300.00 |
| 09-15 | 0259100080 | DIVISION OF CORRECTIONAL INDUSTRIES | 08/19/80 | PURCHASE OF COLORADO STATE FLAG FOR DISTRICT OFFICE | 8.50 |
| 09-15 | 0259140004 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICES FOR MONTH OF SEPTEMBER | 870.62 |
| 09-17 | 0261100214 | CONGRESSIONAL QUARTERLY INC | 07/23/80 | FEDERAL REGULATORY DIRECTORY 80-81 | 26.50 |
| 09-17 | 0261100215 | LINDY'S OFFICE SUPPLY | 07/11/80 | 4 PENS FOR OFFICE USE | 3.92 |
| 09-17 | 0261100216 | GSA, OAD, FINANCE DIVISION | 07/17/80-07/31/80 | OFFICE SUPPLIES FOR DISTRICT OFFICE | 260.45 |
| 09-17 | 0261140089 | CONTINENTAL RESOURCES INC | 09/01/80-09/30/80 | MONTHLY RENTAL OF EQUIPMENT FOR WASHINGTON & DISTRICT OFFICES | 132.00 |
| 09-17 | 0261140090 | CONTINENTAL RESOURCES INC | 09/01/80-09/30/80 | MONTHLY RENTAL OF EQUIPMENT FOR WASHINGTON & DISTRICT OFFICES | 10.00 |
| 09-24 | 0268220069 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 247.67 |
| 09-29 | 0273090591 | REALTY WORLD-LAKEWOOD REALTY | 09/01/80-09/30/80 | RENT 8048 WEST COLFAX LAKEWOOD CO | 600.00 |
| 09-29 | 0273090592 | SHEELY MOTORS INC | 09/01/80-09/30/80 | RENT MOBILE OFFICE | 210.00 |
| 09-30 | 0275020372 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,008.80 |
| 09-30 | 0275200398 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 445.51 |
| | | | | **TOTAL** | **23,768.16** |

## OFFICE OF THE HON. LESTER L WOLFF

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-09 | 0191100525 | HOUSE RECORDING STUDIO | 05/29/80 | SCREENING CHARGE FOR INFORMATIONAL FILM | 3.00 |
| 07-09 | 0191100527 | HOUSE RECORDING STUDIO | 05/15/80 | CHARGES IN CONNECTION WITH INFORMATIONAL DOCUMENTARY ON SENIOR CITIXEN LEGISLATION | 196.23 |
| 07-09 | 0191100529 | FASS TUCHLER & MUSTER | 06/12/80 | RE: SERVICES RENDERED FOR PREPARATION OF ETHICS DISCLOSURE STATEMENT FOR '79 | 250.00 |
| 07-09 | 0191100531 | CON EDISON | 05/27/80-06/25/80 | SERVICE FOR DISTRICT OFFICE, 214-07 42ND AVENUE, BAYSIDE NEW YORK | 31.94 |
| 07-09 | 0191140094 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES FOR THE MONTH OF JULY, 1980 | 870.62 |
| 07-10 | 0192220026 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE | 511.49 |
| 07-10 | 0192120080 | LESTER L WOLFF | 06/19/80-06/24/80 | AIR TRAVEL TO NEW YORK, NEW YORK & RTN TO WASHINGTON, DC ON OFFICIAL BUSINESS | 120.00 |
| 07-16 | 0198220420 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 200.01 |
| 07-17 | 0204100144 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 582.58 |
| 07-21 | 0203100035 | NORTHWEST COALITION FOR | 07/02/80 | PAMPHLETS ORDERED IN CONNECTION WITH RESEARCH ON VETERANS AFFAIRS PROJECT | 3.50 |
| 07-21 | 0203100038 | JOHN MCLAUGHLIN | 07/02/80 | CHARGES FOR TAPE DUPLICATION A SECOND LOOK AT US FOREIGN POLICY TOWARD THE PRC-OFCL PURPOSES | 25.00 |
| 07-21 | 0203100040 | COFFEE SYSTEM OF WASHINGTON D C | 07/03/80 | COFFEE SUPPLIES FOR SERVING REFRESHMENTS TO OFFICIAL GUESTS TO THE CONGRESSIONAL OFC | 53.40 |
| 07-21 | 0203100042 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | NEWSPAPER DELIVERY CHARGES FOR CONGRESSIONAL OFFICE FOR JULY, AUGUST, SEPTEMBER | 68.36 |
| 07-21 | 0203110005 | NEW YORK TELEPHONE | 07/01/80-07/31/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 426.12 |
| 07-21 | 0203110008 | NEW YORK TELEPHONE COMPANY | 06/22/80-07/21/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE, PORT WASHINGTON, NEW YORK | 334.55 |
| 07-21 | 0203210005 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | TELEGRAM CHARGES FOR OFFICIAL TELEGRAMS SENT WITH REGARD TO FEDERAL/STATE RELATIONS | 30.45 |
| 07-21 | 0203120027 | LESTER L WOLFF | 06/27/80-07/01/80 | AIR TRAVEL TO NEW YORK, NY & RETURN TO WASHINGTON, D.C. ON OFFICIAL BUSINESS | 120.00 |
| 07-21 | 0203140010 | HAZELTINE CORPORATION | 07/01/80-07/31/80 | MONTHLY CHARGE FOR COUPLER (COMPUTER) | 100.00 |
| 07-21 | 0203140011 | BENCHMARK SYSTEMS | 06/30/80 | RIBBONS FOR XEROX 800 IN COMPUTER ROOM | 29.00 |
| 07-31 | 0214020378 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,336.68 |
| 07-31 | 0211060008 | SENATOR PRINTING CORP | 07/09/80 | COMPOSITION, MAKE-UP & PRINTING OF NEWSLETTER (175,000 VOL. 16 - NO. 3) | 3,262.00 |
| 07-31 | 0211090589 | JOSEPH TANENBAUM | 07/01/80-07/30/80 | RENT 214-07 42ND AVE BAYSIDE NY | 368.00 |
| 07-31 | 0211090590 | MCKEIGE AND COMPANY INC | 07/01/80-07/30/80 | RENT 156 MAIN STREET PORT WASHINGTON NY | 556.50 |
| 07-31 | 0211100062 | COFFEE SYSTEM OF WASHINGTON D C | 07/17/80 | COFFEE SUPPLIES FOR SERVING REFRESHMENTS TO OFFICIAL GUESTS | 36.00 |
| 07-31 | 0211100064 | JEAN DE MESQUITA | 07/12/80 | REIMBURSEMENT FOR PAPER TOWEL SUPPLIES FOR DISTRICT OFFICE | 4.43 |
| 07-31 | 0211100069 | QUEENS TRIBUNE PUBLICATIONS | 07/17/80-07/17/81 | RENEWAL OF ONE YEAR SUBSCRIPTION | 10.00 |
| 07-31 | 0211100096 | ARTHUR FALKOWITZ | 07/16/80 | REIMB FOR PUBLIC INFORMATION MATERIALS - PHOTOGRAPHS | 44.90 |
| 07-31 | 0211110047 | NEW YORK TELEPHONE | 07/04/80-08/03/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 37.57 |
| 07-31 | 0211120029 | LESTER L WOLFF | 07/03/80 | REIMBURSEMENT FOR AIR TRAVEL TO NEW YORK, NY ON OFFICIAL BUSINESS | 60.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. LESTER L WOLFF—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-31 | 0211120041 | LESTER L WOLFF | 07/11/80 | REIMBURSEMENT FOR AIR TRAVEL TO NEW YORK, NEW YORK ON OFFICIAL BUSINESS | 60.00 |
| 07-31 | 0211120042 | LESTER L WOLFF | 07/18/80 | REIMB FOR AIR TRAVEL FROM NEW YORK, NEW YORK TO WASHINGTON & RETURN ON OFFICIAL BUSINESS | 120.00 |
| 07-31 | 0211120045 | LESTER L WOLFF | 07/21/80 | REIMB FOR AIR TRAVEL FROM NEW YORK, NEW YORK TO WASHINGTON ON OFFICIAL BUSINESS | 60.00 |
| 07-31 | 0214200449 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 457.56 |
| 08-06 | 0218220411 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 200.33 |
| 08-12 | 0225100067 | JEAN DE MESQUITA | 07/22/80 | REIMB FDOR PURCHASE OF LIGHT BULBS FOR THE DISTRICT OFFICE | 14.44 |
| 08-12 | 0225100069 | XEROX CORPORATION | 03/18/80–06/12/80 | OVER-MINIMUM CHARGES FOR RENTAL ON XEROX COPIER | 101.78 |
| 08-12 | 0225220008 | C & P TELEPHONE | 06/01/80–06/30/80 | TOTAL TOLL CHARGES FOR CONGRESSIONAL OFFICE TELEPHONE SERVICE | 544.28 |
| 08-13 | 0226100235 | CON EDISON | 06/25/80–07/25/80 | SERVICE FOR DISTRICT OFFICE (214-07 42ND AVE, BAYSIDE, NEW YORK) | 32.29 |
| 08-13 | 0226110040 | NEW YORK TELEPHONE COMPANY | 07/22/80–08/21/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 360.54 |
| 08-13 | 0226140057 | HAZELTINE CORPORATION | 08/01/80–08/31/80 | CHARGES FOR COUPLER (COMPUTER EQUIPMENT) | 100.00 |
| 08-14 | 0231100473 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 82.27 |
| 08-14 | 0227150090 | POSTMASTER | 07/22/80 | 250 POSTAGE STAMPS AT 15¢ | 37.50 |
| 08-15 | 0228060005 | REESE LETTER SERVICE, INC | 07/14/80 | MAILING OF CONGRESSIONAL NEWSLETTER, VOL 16 #3 | 750.00 |
| 08-15 | 0228060007 | TELEGRAPH PRESS | 07/15/80 | PRINTING OF CONSUMER INFORMATION CATALOG | 238.00 |
| 08-15 | 0228100161 | COFFEE SYSTEM OF WASHINGTON D C | 07/31/80 | COFFEE SUPPLIES FOR SERVING REFRESHMENTS TO OFFICIAL GUESTS TO THE CONGRESSIONAL OFFICE | 41.90 |
| 08-15 | 0228120014 | LESTER L WOLFF | 07/25/80–07/28/80 | REIMB FOR AIR TRAVEL FROM WASH TO NEW YORK, NY AND RETURN ON OFFICIAL BUSINESS | 120.00 |
| 08-15 | 0228140015 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1980 | 870.62 |
| 08-18 | 0231130006 | ALBERT F KIMBALL | 07/07/80 | TRVL BY PVT AUTO TO DIST OFC, PORT WASH, NY TO WASH, DC OFC 273 MILES @ 20¢ PER MILE | 54.60 |
| 08-18 | 0231130007 | ALBERT F KIMBALL | 07/09/80 | TRVL BY PVT AUTO DC TO DIST OFC, PORT WASH, NY 273 MILES @ 20¢ PER MILE | 54.60 |
| 08-18 | 0231130008 | ALBERT F KIMBALL | 07/07/80–07/09/80 | TOLLS | 10.75 |
| 08-22 | 0235060036 | SENATOR PRINTING CORP | 08/04/80 | COMPOSITION, MAKE-UP AND PRINTING OF NEWSLETTER (VOL 16 - NO 4) | 3,270.00 |
| 08-22 | 0235100368 | CON EDISON | 03/27/80–04/25/80 | BACK DATED ELECTRIC BILL NEVER SUBMITTED BY CON EDISON | 27.42 |
| 08-22 | 0235100387 | CHARLES CARPENTER | 08/05/80 | CLEANING AND MAINTENANCE OF DISTRICT OFFICE, 156A MAIN STREET, PORT WASHINGTON, NEW YORK | 15.00 |
| 08-22 | 0235100394 | CONG. TRAVEL & TOURISM CAUCUS | 01/01/80–12/31/80 | MEMBERSHIP DUES - 1980 ANNUAL ASSESSMENT | 25.00 |
| 08-22 | 0235110081 | NEW YORK TELEPHONE | 08/01/80–08/31/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 400.76 |
| 08-22 | 0235110083 | NEW YORK TELEPHONE | 08/04/80–09/03/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 33.82 |
| 08-22 | 0235220052 | C & P TELEPHONE | 07/01/80–07/31/80 | TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE | 533.96 |
| 08-22 | 0235120079 | LESTER L WOLFF | 08/01/80–08/18/80 | REIMB FOR AIR TRAVEL FROM WASHINGTON, DC TO NEW YORK & RETURN ON OFFICIAL BUSINESS | 120.00 |
| 08-22 | 0235130036 | ALBERT F KIMBALL | 08/10/80 | TVL BY PVT AUTO DIST OFC PORT WASH, NY TO DC 273 MILES AT .24 | 65.52 |
| 08-22 | 0235130037 | ALBERT F KIMBALL | 08/13/80 | TRAVEL BY PRIVATE AUTO DC TO DISTRICT OFC, PORT WASHINGTON, NY | 65.52 |
| 08-22 | 0235130038 | ALBERT F KIMBALL | 08/10/80–08/13/80 | TOLL CHARGES | 12.80 |
| 08-27 | 0239090595 | JOSEPH TANENBAUM | 08/01/80–08/30/80 | RENT 214-07 42ND AVE BAYSIDE NY | 368.00 |
| 08-27 | 0239090596 | MCKEIGE AND COMPANY INC | 08/01/80–08/30/80 | RENT 156 MAIN STREET PORT WASHINGTON NY | 556.50 |
| 08-28 | 0241060027 | REESE LETTER SERVICE, INC | 08/04/80 | CONGRESSIONAL REPORT FOR 6TH DISTRICT (JULY 1980 NEWSLETTER VOL 16 #4) | 750.00 |
| 08-28 | 0241100240 | COFFEE SYSTEM OF WASHINGTON D C | 08/21/80 | COFFEE SUPPLIES FOR SERVING REFRESHMENTS TO OFFICIAL VISITORS TO THE CONG OFC. | 39.20 |
| 08-28 | 0241220198 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 353.82 |
| 08-31 | 0246020307 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | ( 303.32) |
| 08-31 | 0246200296 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 528.72 |
| 09-08 | 0252060043 | SENATOR PRINTING CORP | 08/26/80 | COMPOSITION, PRINTING AND MAKE UP FOR NEWSLETTER (VOL 16 - NO. 5) FOR AUGUST, 1980 | 3,264.00 |
| 09-08 | 0252100380 | JEAN DE MESQUITA | 08/22/80 | TOWEL AND TISSUE SUPPLIES FOR DISTRICT OFFICE | 6.57 |
| 09-08 | 0252100382 | BILL HICKMAN | 08/25/80 | REIMBURSEMENT FOR 1 -40 WATT FLOURESCENT BULB FOR DISTRICT OFFICE | 2.41 |
| 09-08 | 0252100384 | ROBERT ZIMMERMAN | 08/15/80 | CHARGE FOR DUPLICATING KEYS FOR DISTRICT OFFICE (BAYSIDE) | 1.82 |
| 09-08 | 0252100385 | JEAN DE MESQUITA | 08/26/80 | REIMBURSEMENT FOR PURCHASE OF BULBS FOR DISTRICT OFFICE | 13.13 |
| 09-10 | 0254150098 | POSTMASTER | 08/01/80 | POSTAGE: 20 .40, 60 .15, 20 .01, 5 1.00 | 23.00 |
| 09-15 | 0259060001 | REESE LETTER SERVICE, INC | 08/27/80 | CHARGES FOR MAILING SERVICE FOR NEWSLETTER | 750.00 |

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|---|---|---|---|---|---|
| 09-15 | 0259100088 | COFFEE SYSTEM OF WASHINGTON D C | 08/28/80 | COFFEE SUPPLIES FOR SERVING REFRESHMENTS TO OFFICIAL GUESTS TO THE CONGL OFFICE | 7.90 |
| 09-15 | 0259110006 | NEW YORK TELEPHONE COMPANY | 08/22/80-09/21/80 | TELEPHONE CHARGES FOR DISTRICT OFFICE | 436.65 |
| 09-15 | 0259120006 | LESTER L WOLFF | 08/22/80-08/25/80 | REIMBURSEMENT FOR AIR TRAVEL TO NEW YORK, NEW YORK & RETURN TO WASHINGTON ON OFFICIAL BUSINESS. | 120.00 |
| 09-15 | 0259120007 | LESTER L WOLFF | 08/28/80-09/03/80 | REIMBURSMENT FOR AIR TRAVEL TO NEW YORK, NEW YORK & RETURN TO WASHINGTON ON OFFICIAL BUSINESS. | 120.00 |
| 09-15 | 0259140005 | HAZELTINE CORPORATION | 09/01/80-09/30/80 | CHARGES FOR COUPLER (COMPUTER EQUIPMENT) | 100.00 |
| 09-15 | 0259140006 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1980 | 870.62 |
| 09-17 | 0262100450 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 480.78 |
| 09-22 | 0266100273 | CON EDISON | 07/25/80-08/25/80 | SERVICE FOR DISTRICT OFFICE, BAYSIDE, NEW YORK (CURRENT CHARGES) | 31.72 |
| 09-22 | 0266100277 | NASSAU ILLUSTRATED NEWS | 09/22/80 | RENEWAL OF 1 YR SUBSCRIPTION 9-30-80 TO 9-30-81 | 6.00 |
| 09-22 | 0266110037 | NEW YORK TELEPHONE | 09/01/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 418.58 |
| 09-22 | 0266110038 | NEW YORK TELEPHONE | 09/04/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 44.95 |
| 09-22 | 0266220038 | C & P TELEPHONE | 08/31/80 | TELEPHONE SERVICE FOR WASHINGTON OFFICE | 364.51 |
| 09-23 | 0267100153 | COFFEE SYSTEM OF WASHINGTON D C | 09/11/80 | DC COFFEE SUPPLIES FOR SERVING REFRESHMENTS TO OFFICIAL GUEST TO THE CONGRESSIONAL OFFICE | 47.90 |
| 09-23 | 0267100155 | CHARLES CARPENTER | 08/10/80 | MAINTENANCE AND CLEANING OF DISTRICT OFFICE, PORT WASHINGTON, NEW YORK | 15.00 |
| 09-23 | 0267100156 | DONNA VAN DER DOES | 09/15/80 | REIMBURSEMENT FOR PURCHASE OF LIFT OFF TAPE FOR IBM TYPEWRITERS IN DIST OFFICE | 2.95 |
| 09-23 | 0267120039 | LESTER L WOLFF | 09/05/80-09/08/80 | REIMBURSEMENT FOR AIR TRAVEL TO NEW YORK, NY AND RETURN TO WASHINGTON, DC ON OFCL BUSS | 120.00 |
| 09-23 | 0267120040 | LESTER L WOLFF | 09/08/80 | REIMB FOR TAXI CAB FARE FROM NATL A/P TO RAYBURN HOB ON OFFICIAL BUSINESS | 5.00 |
| 09-24 | 0268220072 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 207.74 |
| 09-25 | 0269100375 | DONNA VAN DER DOES | 09/15/80 | REIMBURSEMENT FOR THE PURCHASE OF TYPEWRITER RIBBON FOR MAG CARD MACHINE | 3.75 |
| 09-25 | 0269120089 | LESTER L WOLFF | 09/10/80-09/16/80 | REIMBURSEMENT FOR AIR TVL FROM WASHINGTON TO NY, NY & RETURN ON OFFICIAL BUSINESS | 120.00 |
| 09-29 | 0273090593 | JOSEPH TANENBAUM | 09/01/80-09/30/80 | RENT 214-07 42ND AVE BAYSIDE NY | 368.00 |
| 09-29 | 0273090594 | MCKEIGE AND COMPANY INC | 09/01/80-09/30/80 | RENT 156 MAIN STREET PORT WASHINGTON NY | 556.50 |
| 09-30 | 0275020374 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,131.68 |
| 09-30 | 0275200437 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 584.77 |
| | | | | **TOTAL** | **31,072.44** |

## OFFICE OF THE HON. HOWARD WOLPE

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-09 | 0191100184 | XEROX CORPORATION | 04/01/80-05/05/80 | XEROX OVERAGE FOR KALAMAZOO XEROX MACHINE | 173.14 |
| 07-09 | 0191120042 | CAPITOL HILL ASSOC. | 06/20/80-06/22/80 | REIMB FOR AIRFARE TO DISTRICT FOR MEMBER DC-KALAMAZOO- LANSING-DC | 220.00 |
| 07-10 | 0192100209 | DRUE KRAMER | 06/14/80 | REIMBURSEMENT FOR PURCHASE OF GAS FOR MOBILE OFFICE | 40.00 |
| 07-10 | 0192100276 | DYKEMA OFFICE SUPPLY | 04/04/80 | PAYMENT FOR OFFICE SUPPLIES PURCHASED IN APRIL 1980 | 19.82 |
| 07-16 | 0198220055 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 234.35 |
| 07-17 | 0204100145 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 18.50 |
| 07-31 | 0214020381 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,095.00 |
| 07-31 | 0212060035 | TELEGRAPH PRESS | 04/24/80 | PAYMENT FOR CONSUMER INFORMATION CATALOG IMPRINTS | 238.00 |
| 07-31 | 0211090591 | QUEENS CAMPING CENTER, INC | 07/01/80-07/30/80 | RENT MOBILE | 365.00 |
| 07-31 | 0211090592 | CARL N FOLK | 07/01/80-07/30/80 | RENT 142 N KALAMAZOO MALL KALAMAZOO MI | 580.00 |
| 07-31 | 0211090593 | MITCHELL STARR | 07/01/80-07/30/80 | RENT 33 CAPITAL,N.E. BATTLE CREEK MI | 300.00 |
| 07-31 | 0212100007 | CONSUMERS POWER CO | 06/05/80-07/07/80 | UTILITY CHARGES | 77.29 |
| 07-31 | 0212100008 | DAVID R RAMAGE | 07/03/80 | 500 MONARCH ENVELOPES | 31.00 |
| 07-31 | 0212100009 | MERILEE MISHALL | 05/06/80 | PAPER TOWELS & BATHROOM TISSUE | 3.51 |
| 07-31 | 0212100010 | MERILEE MISHALL | 07/11/80 | BATHROOM SUPPLIES | 3.60 |
| 07-31 | 0212100011 | MERILEE MISHALL | 07/02/80 | BATHROOM SUPPLIES | 1.14 |
| 07-31 | 0212100012 | MERILEE MISHALL | 05/17/80 | BATHROOM SUPPLIES | .72 |
| 07-31 | 0212100013 | TIM HAFNER | 05/03/80-06/18/80 | REIMBURSEMENT FOR PURCHASE OF GAS FOR OFFICIAL MOBILE OFFICE | 256.12 |
| 07-31 | 0212100294 | HOLTON OFFICE MACHINES | 05/19/80 | 5 MICROCASSETTES FOR LANIER | 20.00 |
| 07-31 | 0212100629 | CONSUMERS POWER CO | 05/28/80-06/25/80 | ELECTRICIAL SERVICE FOR MAY (BATTLE CREEK OFFICE) | 20.67 |
| 07-31 | 0212110065 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS MONTHLY CHARGE BATTLE CREEK OFFICE | 171.12 |
| 07-31 | 0212110066 | MICHIGAN BELL TELEPHONE CO. | 07/01/80-07/31/80 | MONTHLY CHARGE FOR PHONE SERVICE | 175.84 |
| 07-31 | 0212110071 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS MONTHLY CHARGE KALAMAZOO DISTRICT OFFICE | 113.81 |
| 07-31 | 0212220001 | C & P TELEPHONE | 05/01/80-05/31/80 | PAYMENT FOR WASHINGTON MAY PHONE BILL | 116.49 |
| 07-31 | 0212220034 | C & P TELEPHONE | 06/01/80-06/30/80 | JUNE TELEPHONE SERVICES FOR DC OFFICE | 10.22 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. HOWARD WOLPE—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-31 | 0211120046 | CAPITOL HILL ASSOC. | 06/27/80–09/29/80 | PAYMENT FOR ROUNDTRIP TRAVEL TO THE DISTRICT BY MEMBER DC-KALAMAZOO-DC | 224.00 |
| 07-31 | 0212120169 | CAPITOL HILL ASSOC. | 07/03/80–07/20/80 | REIMBURSEMENT FOR ROUNDTRIP AIRFARE FOR MEMBER, DC-KALAMAZOO-DC | 224.00 |
| 07-31 | 0211140023 | DATATEL INC. | 06/01/80–06/30/80 | PAYMENT FOR COMPUTER EQUIPMENT | 899.35 |
| 07-31 | 0211140024 | FEDERAL DATA CORPORATION | 07/29/80 | PAYMENT FOR PORTABLE COMPUTER TERMINAL 8-1-80 TO 8-31-80 | 86.00 |
| 07-31 | 0212140001 | DATA TERMINALS AND COMMUNICATIONS | 07/30/80 | PAYMENT FOR COMPUTER EQUIPMENT FOR THE MONTH OF AUGUST | 180.00 |
| 07-31 | 0212140037 | TERMINAL DATA CORPORATION | 07/01/80–07/31/80 | 1 SOUND ENCLOSURE, 1-OP-WORKSTATION | 28.50 |
| 07-31 | 0212140102 | HAZELTINE CORPORATION | 07/01/80–07/31/80 | MONTHLY RENTAL FOR COMPUTER EQUIPMENT | 60.00 |
| 07-31 | 0212150001 | JOHN FARBER | 07/03/80 | REIMBURSEMENT FOR PURCHASE OF STAMPS FOR OFFICE | 21.96 |
| 07-31 | 0214200390 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 320.00 |
| 08-06 | 0218220058 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 234.71 |
| 08-08 | 0221100097 | XEROX CORPORATION | 05/05/80–06/02/80 | PAYMENT FOR KALAMAZOO XEROX OVERAGE CHARGES | 99.23 |
| 08-08 | 0221100099 | XEROX CORPORATION | 05/01/80–06/05/80 | PAYMENT FOR BATTLE CREEK XEROX OVERAGE CHARGES | 39.04 |
| 08-08 | 0221100105 | THE COPY CENTER | 07/11/80 | PAYMENT FOR SAVIN SUPPLIES | 42.50 |
| 08-08 | 0221120006 | CAPITOL HILL ASSOC. | 07/25/80–07/29/80 | REIMB FOR ROUNDTRIP FARE FOR MEMBER TO DISTRICT DC-KALAMAZOO-DC | 248.00 |
| 08-08 | 0221140019 | DMC | 07/01/80–07/31/80 | PAYMENT FOR DATA PROCESSING SERVICES | 904.36 |
| 08-15 | 0228110015 | GSA, OAD, FINANCE DIVISION | 07/18/80 | PAYMENT FOR BATTLE CREEK OFFICE PHONE SERVICES | 177.75 |
| 08-15 | 0228110016 | GSA, OAD, FINANCE DIVISION | 07/18/80 | PAYMENT FOR KALAMAZOO OFFICE PHONE SERVICES | 103.17 |
| 08-18 | 0231100418 | XEROX CORPORATION | 08/14/80 | PAYMENT FOR DEVELOPER FOR BATTLE CREEK XEROX MACHINE | 33.60 |
| 08-18 | 0231110039 | MICHIGAN BELL TELEPHONE CO. | 08/01/80–08/21/80 | PAYMENT FOR KALAMAZOO PHONE BILL | 195.79 |
| 08-22 | 0235100229 | CONSUMERS POWER CO | 07/07/80–08/06/80 | PAYMENT FOR KALAMAZOO ELECTRICAL SERVICES | 115.06 |
| 08-22 | 0235220028 | C & P TELEPHONE | 07/01/80–07/31/80 | PAYMENT FOR DC TELEPHONE BILL | 49.17 |
| 08-27 | 0239090597 | QUEENS CAMPING CENTER, INC | 08/01/80–08/30/80 | RENT MOBILE | 365.00 |
| 08-27 | 0239090598 | CARL N FOLK | 08/01/80–08/30/80 | RENT 142 N KALAMAZOO MALL KALAMAZOO MI | 580.00 |
| 08-27 | 0239090599 | MITCHELL STARR | 08/01/80–08/30/80 | RENT 33 CAPITAL,N.E. BATTLE CREEK MI | 300.00 |
| 08-27 | 0239100305 | CONSUMERS POWER CO | 06/25/80–07/28/80 | PAYMENT FOR ELECTRICAL SERVICES IN BATTLE CREEK | 7.61 |
| 08-27 | 0240100346 | DAVID R RAMAGE | 08/13/80 | PAYMENT FOR CALLING CARDS FOR MEMBER | 87.50 |
| 08-28 | 0241220268 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 234.92 |
| 08-31 | 0246020246 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,095.00 |
| 08-31 | 0246200317 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | ( 27.54) |
| 09-05 | 0249100528 | DELORES A. COONEY | 08/06/80 | REIMBURSEMENT FOR LIGHTS FOR OFFICE | 3.12 |
| 09-05 | 0249140067 | TERMINAL DATA CORPORATION | 08/01/80–08/31/80 | PAYMENT FOR COMPUTER EQUIPMENT | 28.50 |
| 09-05 | 0249140068 | HAZELTINE CORPORATION | 08/01/80–08/31/80 | COMPUTER EQUIPMENT | 60.00 |
| 09-08 | 0252100028 | DISPOS-O-WASTE CO. | 07/01/80–12/31/80 | PYMT FOR JANITORIAL SERVICES FOR KALAMAZOO, MICH | 90.00 |
| 09-08 | 0252110116 | GSA, OAD, FINANCE DIVISION | 08/29/80 | PAYMENT FOR BATTLE CREEK PHONE SERVICE | 127.41 |
| 09-08 | 0252120009 | CAPITOL HILL ASSOC. | 08/02/80–08/10/80 | REIMB FOR MEMBER'S TICKET FOR TRAVEL TO DISTRICT DC TO KALAMAZOO TO DC | 259.00 |
| 09-08 | 0252120010 | CHESTER ROGERS | 08/22/80–08/25/80 | REIMB FOR R/T TICKET FOR TVL TO DISTRICT (MEMBER) DC TO KALAMAZOO TO DC | 265.00 |
| 09-08 | 0252120014 | CHESTER ROGERS | 08/28/80–09/03/80 | REIMB FOR R/T TICKET FOR TVL TO DISTRICT FOR MEMBER DC TO KALAMAZOO TO DC | 238.00 |
| 09-08 | 0252140019 | FEDERAL DATA CORPORATION | 09/01/80–09/30/80 | PAYMENT FOR COMPUTER EQUIPMENT | 86.00 |
| 09-08 | 0252140086 | DATA TERMINALS AND COMMUNICATIONS | 09/08/80 | PAYMENT FOR COMPUTER EQUIPMENT 10-1-80 TO 10-31-80 | 180.00 |
| 09-09 | 0253140091 | DATA TERMINALS AND COMMUNICATIONS | 09/01/80–09/30/80 | PAYMENT FOR USE OF COMPUTER EQUIPMENT | 180.00 |
| 09-09 | 0253140092 | TERMINAL DATA CORPORATION | 08/12/80 | PAYMENT FOR CLOTH RIBBONS FOR COMPUTER | 33.00 |
| 09-10 | 0254100029 | TIM HAFNER | 08/18/80 | REIMBURSEMENT FOR PURCHASE OF GAS FOR MOBILE OFFICE | 237.67 |
| 09-10 | 0254100030 | KALAMAZOO GAZETTE | 09/01/80–12/01/80 | PAYMENT FOR DISTRICT NEWSPAPER (3 MONTHS SUBSCRIPTION) | 22.00 |
| 09-10 | 0254110009 | GSA, OAD, FINANCE DIVISION | 08/18/80 | PAYMENT FOR KALAMAZOO PHONE CHARGES | 132.11 |
| 09-11 | 0255100258 | CONSUMERS POWER CO | 07/28/80–08/22/80 | PAYMENT FOR ELECTRICAL SERVICES FOR BATTLE CREEK OFC | 9.89 |
| 09-11 | 0255130023 | CAPITOL HILL ASSOC. | 08/17/80–09/06/80 | PAYMENT FOR TICKET FOR MS. MARY WOLCOTT FOR TRIP TO DISTRICT DC-DETROIT-DC | 137.00 |

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|---|---|---|---|---|---|
| 09-11 | 0255140063 | DMC | 08/01/80-08/31/80 | PAYMENT FOR DATA PROCESSING SERVICES | 886.60 |
| 09-11 | 0255140065 | TERMINAL DATA CORPORATION | 09/01/80-09/30/80 | PAYMENT FOR COMPUTER EQUIPMENT | 28.50 |
| 09-24 | 0268220238 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 235.16 |
| 09-24 | 0268120064 | CHESTER ROGERS | 09/05/80-09/08/80 | PAYMENT FOR ROUNDTRIP TICKET FOR MEMBER FOR TRAVEL TO DISTRICT (REP. HOWARD WOLPE) | 304.00 |
| 09-24 | 0268140036 | HAZELTINE CORPORATION | 09/05/80 | PAYMENT FOR COMPUTER SERVICES | 60.00 |
| 09-24 | 0268150004 | JAMES MARGOLIS | 09/05/80 | PURCHASE OF OFFICIAL POSTAGE | 2.00 |
| 09-29 | 0273090595 | QUEENS CAMPING CENTER, INC | 09/01/80-09/30/80 | RENT MOBILE | 365.00 |
| 09-29 | 0273090596 | CARL N FOLK | 09/01/80-09/30/80 | RENT 142 N KALAMAZOO MALL KALAMAZOO MI | 580.00 |
| 09-29 | 0273090597 | MITCHELL STARR | 09/01/80-09/30/80 | RENT 33 CAPITAL,N.E. BATTLE CREEK MI | 300.00 |
| 09-30 | 0275020377 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 1,095.00 |
| 09-30 | 0274100205 | CONSUMERS POWER CO | 08/06/80-09/04/80 | PYMT FOR ELECTRICAL SERVICES FOR KALAMAZOO DISTRICT OFFICE | 89.98 |
| 09-30 | 0274220023 | C & P TELEPHONE | 08/01/80-08/31/80 | WASHINGTON TOLL CHARGES | 8.01 |
| 09-30 | 0274120047 | CAPITOL HILL ASSOC. | 09/19/80-09/21/80 | PAYMENT FOR ROUND TRIP TRAVEL TO DISTRICT, LANSING, MI BY REP HOWARD WOLPE | 234.00 |
| 09-30 | 0275200400 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 163.68 |
| | | | | **TOTAL** | **17,654.65** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 06-12 | 0224120079 | CAPITOL HILL ASSOC. | 05/23/80-05/27/80 | REFUND OF COST OF AIRFARE FOR MEMBER'S ATTENDANCE AT MEETING | ( 207.00) |
| | | | | **TOTAL** | **( 207.00)** |

## OFFICE OF THE HON. ANTONIO BORJA WON PAT

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-07 | 0189060010 | METRO PRINTING | 06/19/80 | NEWSLETTER 'RPT TO CONSTITUENTS' | 2,167.79 |
| 07-07 | 0189100359 | COUNCIL OF STATE GOVERNMENTS | 05/23/80 | 1980-1 BK OF STATES | 56.00 |
| 07-07 | 0189100361 | HOUSE RECORDING STUDIO | 05/01/80-05/31/80 | VIDEO REPORTS TO CONSTITUENTS PLAYBACK & PRINTS | 15.00 |
| 07-07 | 0189110073 | GSA, OAD, FINANCE DIVISION | 06/18/80 | 1 MONTHS PHONE CHARGES, SF-DO | 66.09 |
| 07-07 | 0189210004 | WESTERN UNION TELEGRAPH COMPANY | 05/01/80-05/31/80 | 1 MONTH'S CABLE CHARGES | 14.95 |
| 07-07 | 0189220041 | C & P TELEPHONE | 05/01/80-05/31/80 | 1 MONTH'S LONG DISTANCE CHARGES | 1,969.26 |
| 07-08 | 0190100100 | DAVID R RAMAGE | 06/16/80 | 500 'DEAR COLLEGUE' LTRS | 16.25 |
| 07-08 | 0190100109 | CRUZ SERVICE STATION | 05/01/80-05/31/80 | 1 MONTH'S GAS BILLS, MOBILE OFFICE VAN | 193.35 |
| 07-08 | 0190110029 | GUAM TELEPHONE AUTHORITY | 05/08/80-06/07/80 | 1 MONTHS PHONE CHARGE, DO | 36.50 |
| 07-08 | 0190110030 | GUAM TELEPHONE AUTHORITY | 05/08/80-06/07/80 | 1 MONTHS PHONE CHARGE, DO | 41.00 |
| 07-08 | 0190110031 | GUAM TELEPHONE AUTHORITY | 05/08/80-06/07/80 | 1 MONTHS PHONE CHARGES, DO | 34.00 |
| 07-08 | 0190110033 | GUAM TELEPHONE AUTHORITY | 06/08/80-07/07/80 | 1 MONTHS PHONE CHARGE, DO | 36.50 |
| 07-08 | 0190110034 | GUAM TELEPHONE AUTHORITY | 06/08/80-07/07/80 | 1 MONTHS PHONE CHARGE, DO | 41.00 |
| 07-08 | 0190110035 | GUAM TELEPHONE AUTHORITY | 06/08/80-07/07/80 | 1 MONTHS PHONE CHARGES, DO | 34.00 |
| 07-08 | 0190110036 | RCA GLOBAL COMMUNICATION, INC | 04/16/80-05/15/80 | 1 MONTH'S LONG DISTANCE CALLS, DO | 3,978.85 |
| 07-08 | 0190130003 | GEORGE C EUSTAQUIO | 05/19/80 | 1-WAY DC-GUM A/F ECONOMY, CAR MILEAGE TO/FM A/P - DC 45 X .20, GUAM 12 X .20 | 712.90 |
| 07-08 | 0190130004 | GEORGE C EUSTAQUIO | 06/16/80 | 1-WAY GUAM - DC AIRFARE, APEX EXCURSION AND CAR MILEAGE | 614.90 |
| 07-14 | 0196130018 | CELESTIN AGUIGUI | 06/10/80-06/28/80 | RD-TRIP, DC-GUAM-DC, W/STOPOVER AT SF DIST OFFICE AIRFARE, CAB FARE TO/FM APS | 1,282.00 |
| 07-16 | 0198220421 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 191.10 |
| 07-17 | 0204100146 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 22.50 |
| 07-24 | 0206120037 | ANTONIO B WON PAT | 07/05/80-07/20/80 | R/T A/F DC-GUAM-DC STOP-OVER IN DENVER & COLO SPRINGS ATND GUAM LIB DAY CER W/CONST CAB FARE. | 1,555.31 |
| 07-31 | 0214020383 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 504.17 |
| 07-31 | 0211060030 | DAVID R RAMAGE | 07/16/80 | LABELS ONTO NEWSLETTERS FOR CONSTITUENTS | 250.35 |
| 07-31 | 0211090594 | GUAM INTERNATIONAL MOTORS,INC | 07/01/80-07/30/80 | RENT | 375.00 |
| 07-31 | 0211090595 | ED & JOE INC | 07/01/80-07/30/80 | RENT GUAM OFFICE SUPPLY BLDG | 1,000.00 |
| 07-31 | 0211100381 | ANTONIO B WON PAT | 06/30/80 | 3 CC OF 'NORTHERN MARIANAS COVENANT, ETC.' FOR OFFICE REFERENCE | 11.25 |
| 07-31 | 0211100382 | CRUZ SERVICE STATION | 06/01/80-06/30/80 | 1 MONTH'S GAS FOR MOBILE OFFICE VAN | 278.45 |
| 07-31 | 0211100384 | RCA GLOBAL COMMUNICATION, INC | 06/07/80 | CABLE FOR DC ON BEHALF OF CONSTITUENT | 10.92 |
| 07-31 | 0211100385 | PACIFIC MEDIA, INC | 07/14/80-10/05/80 | DISTRICT NEWSPAPER RENEWAL | 58.50 |
| 07-31 | 0211100411 | JUANITA CHARFAUROS | 06/23/80 | ADDITIONAL DISTRICT OFFICE KEY | 4.00 |
| 07-31 | 0211100412 | CONGRESSIONAL PHOTO SHOPPE | 06/26/80 | VIDEO FILM FOR REPORTS TO CONSTITUENTS | 22.00 |
| 07-31 | 0211110114 | GUAM TELEPHONE AUTHORITY | 07/08/80-08/07/80 | 1 MONTH'S PHONE CHARGES, DO | 36.50 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. ANTONIO BORJA WON PAT—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-31 | 0211110115 | GUAM TELEPHONE AUTHORITY | 07/08/80-08/07/80 | 1 MONTH'S PHONE CHARGES, DO | 41.00 |
| 07-31 | 0211110116 | GUAM TELEPHONE AUTHORITY | 07/08/80-08/07/80 | 1 MONTH'S PHONE CHARGES, DO | 34.00 |
| 07-31 | 0211110125 | RCA GLOBAL COMMUNICATION, INC | 05/16/80-06/15/80 | 1 MONTH'S LONG DISTANCE CHARGES, D/O | 3,095.85 |
| 07-31 | 0211210018 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | 1 MONTH'S CABLE CHARGES, WO | 70.21 |
| 07-31 | 0211210019 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/14/80 | CABLE TO AM EMBASSY, MANILA FOR CONSTITUENT CASE | 23.80 |
| 07-31 | 0214200450 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 335.62 |
| 08-06 | 0219100023 | CARL H. SPATZ | 07/27/80 | LODGING | 178.25 |
| 08-06 | 0219100025 | CARL H. SPATZ | 07/27/80 | MEALS | 68.27 |
| 08-06 | 0219100026 | CARL H. SPATZ | 07/27/80 | CABFARES | 21.85 |
| 08-06 | 0219100027 | CARL H. SPATZ | 07/27/80 | CAR RENTAL | 32.88 |
| 08-06 | 0218220415 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 191.35 |
| 08-06 | 0219130002 | CARL H. SPATZ | 07/23/80-07/27/80 | R/T TO SF DO & ATTEND W FEDL REGL COUNCIL'S TERRITORIAL INTERGNCY MTG ON BEHALF OF CONG | 568.00 |
| 08-06 | 0219130003 | CARL H. SPATZ | 07/23/80 | CABFARE TO/FROM AIRPORT | 20.00 |
| 08-06 | 0219130004 | CARL H. SPATZ | 07/27/80 | CABFARE TO AIRPORT | 20.00 |
| 08-06 | 0219130005 | CARL H. SPATZ | 07/27/80 | OTHER EXPENSES | 10.00 |
| 08-14 | 0231100476 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | ( 3.00) |
| 08-15 | 0228100267 | CANNON COMMUNICATIONS | 07/07/80 | OFFICIAL CONGRESSIONAL BIOGRAPHY (FOR CONSTITUENT REQUESTS, ETC) | 950.00 |
| 08-15 | 0228100268 | DAVID R RAMAGE | 07/23/80 | ENVELOPES FOR 'DEAR COLLEAGUE' LTR | 6.50 |
| 08-15 | 0228110017 | GSA, OAD, FINANCE DIVISION | 07/18/80 | 1 MONTH'S PHONE CHARGES, SFDO | 50.12 |
| 08-15 | 0228110018 | RCA GLOBAL COMMUNICATION, INC | 06/16/80-07/15/80 | 1 MONTH'S LONG DISTANCE CALLS, DO | 3,096.75 |
| 08-15 | 0228220013 | C & P TELEPHONE | 06/01/80-06/30/80 | 1 MONTH'S LONG DISTANCE CALLS, WO | 1,772.83 |
| 08-22 | 0235100280 | CRUZ SERVICE STATION | 07/01/80-07/31/80 | 1 MONTH'S GAS FOR MOBIL VAN OFFICE | 298.35 |
| 08-22 | 0235110049 | GUAM TELEPHONE AUTHORITY | 08/08/80-09/07/80 | 1 MONTH'S PHONE CHARGES, DO | 33.29 |
| 08-22 | 0235110050 | GUAM TELEPHONE AUTHORITY | 08/08/80-09/07/80 | 1 MONTH'S PHONE CHARGES, DO | 41.00 |
| 08-22 | 0235110051 | GUAM TELEPHONE AUTHORITY | 08/08/80-09/07/80 | 1 MONTH'S PHONE CHARGES, DO | 34.00 |
| 08-22 | 0235210018 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | 1 MONTH'S CABLE CHARGES, WO | 107.34 |
| 08-22 | 0235220031 | C & P TELEPHONE | 07/01/80-07/31/80 | 1 MONTHS LONG DISTANCE CHGS, WO | 1,864.08 |
| 08-27 | 0239090600 | GUAM INTERNATIONAL MOTORS,INC | 08/01/80-08/30/80 | RENT | 375.00 |
| 08-27 | 0239090601 | ED & JOE INC | 08/01/80-08/30/80 | RENT GUAM OFFICE SUPPLY BLDG | 1,000.00 |
| 08-28 | 0241220201 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 191.49 |
| 08-31 | 0246020252 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 499.17 |
| 08-31 | 0246200298 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 244.30 |
| 09-04 | 0248130002 | CELESTIN AGUIGUI | 07/29/80-08/18/80 | ROUND TRIP - DC-SF-GUAM & RETURN; AIRFARE, CABFARE TO/FM AIRPORTS: DC, SF & GUAM | 1,551.95 |
| 09-15 | 0259100277 | SAVIN BUSINESS MACHINES CORP | 07/01/80-07/31/80 | 1 MONTH'S OVERAGE ON COPIER ALLOTMENT | 8.96 |
| 09-15 | 0259100278 | DAVID R RAMAGE | 08/13/80 | LETTERHEADS | 73.50 |
| 09-22 | 0266100449 | CRUZ SERVICE STATION | 08/01/80-08/31/80 | 1 MONTH'S GAS FOR MOBILE OFFICE VAN | 316.30 |
| 09-22 | 0266100510 | ERENO COLOR STUDIO | 09/04/80 | PHOTOS OF WP MTG W/GUAM MILITARY OFFICIALS RE: ISLAND - MILITARY MATTERS FOR NEWSLETTER | 15.00 |
| 09-22 | 0266100515 | SAVIN BUSINESS MACHINES CORP | 08/01/80-08/31/80 | 1 MONTH'S OVERAGE ON METER COPY ALLOTMENT | 16.65 |
| 09-22 | 0266110074 | RCA GLOBAL COMMUNICATION, INC | 07/16/80-08/15/80 | LONG DISTANCE PHONE CALLS, 1 MONTH, DISTRICT OFFICE | 2,555.85 |
| 09-22 | 0266210016 | RCA GLOBAL COMMUNICATION, INC | 08/09/80 | CABLE ON BEHALF OF CONSTITUENT, DISTRICT OFFICE | 10.50 |
| 09-22 | 0266210017 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80-08/31/80 | 1 MONTH'S CABLE CHARGES, WO | 62.56 |
| 09-22 | 0266120089 | ANTONIO B WON PAT | 08/03/80-08/05/80 | 1-WAY, DC-GUAM, ECONOMY A/F CARFARE, TO/FR AIRPORTS DC: 30 MI AT 24¢, GUAM: 5 MI AT 24¢ | 771.90 |
| 09-22 | 0266120090 | ANTONIO B WON PAT | 08/22/80-08/28/80 | R/T, GUAM-DC-GUAM, CLIPPER AIRFARE, CARFARE TO/FR AIRPTS DC: 30 MI AT 24¢ X 2, GUAM: 5 MI | 2,123.80 |
| 09-22 | 0266130010 | GEORGE C EUSTAQUIO | 08/03/80-09/09/80 | R/T, COACH CLASS, DC-GUAM-DC A/F CARFARE, T/F AP DC 45 MI AT 24¢ X 2 GUAM 12 MI AT 24¢ X 2 | 1,476.76 |
| 09-24 | 0268220075 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 191.66 |
| 09-29 | 0273090598 | GUAM INTERNATIONAL MOTORS,INC | 09/01/80-09/30/80 | RENT | 375.00 |

| | | | | | |
|---|---|---|---|---|---|
| 09-29 | 0273090599 | ED & JOE INC | 09/01/80–09/30/80 | RENT GUAM OFFICE SUPPLY BLDG | 1,000.00 |
| 09-30 | 0275020380 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 499.17 |
| 09-30 | 0274100462 | OFFICE OF RECORDS AND REGISTRATION | 09/02/80–09/22/80 | TAPE DUPLICATION | 104.00 |
| 09-30 | 0275200439 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 99.81 |
| | | | | **TOTAL** | **42,156.06** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 08-06 | 0260100319 | CARL H. SPATZ | 07/27/80 | REFUND DUE TO STAFF CAR RENTAL INADVERTENTLY SUBMITTED FOR PAYMENT | ( 32.88) |
| | | | | **TOTAL** | **( 32.88)** |

## OFFICE OF THE HON. JIM WRIGHT

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-10 | 0192100109 | DAVID R RAMAGE | 06/25/80 | PRINTING | 25.25 |
| 07-10 | 0192100110 | COFFEE BUTLER SERVICE, INC | 06/26/80 | COFFEE SERVICE FOR CONSTITUENTS | 29.50 |
| 07-10 | 0192100210 | XEROX CORPORATION | 03/31/80–04/30/80 | ADDITIONAL USAGE CHARGE FOR THE MONTH OF APRIL, RIDGLEA OFFICE | 42.17 |
| 07-15 | 0197100405 | DAVID R RAMAGE | 07/02/80 | PRINTING | 14.00 |
| 07-15 | 0197110110 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE SERVICE FOR RIDGLEA OFFICE | 357.35 |
| 07-15 | 0197110111 | GSA, OAD, FINANCE DIVISION | 06/18/80 | OFFICE SUPPLIES FOR FORT WORTH OFFICE | 19.12 |
| 07-15 | 0197140055 | DATA TERMINALS AND COMMUNICATIONS | 07/15/80 | RENTAL FOR COMPUTER TERMINALS 8-1-80 TO 8-31-80 | 360.00 |
| 07-15 | 0197140056 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | COMPUTER SERVICES | 875.00 |
| 07-16 | 0198220422 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 232.25 |
| 07-22 | 0204120036 | JIM WRIGHT | 06/26/80–06/29/80 | ROUND TRIP AIRLINE FARE DC-DALLAS-DC | 519.00 |
| 07-31 | 0214020385 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 535.40 |
| 07-31 | 0211090596 | GEORGE WENDT | 07/01/80–07/30/80 | RENT NORWOOD OFFICE PARK HURST TX | 475.00 |
| 07-31 | 0211090597 | R.B.&C. ASSOCIATES | 07/01/80–07/30/80 | RENT RIDGES BANK BLDG FORT WORTH TX | 576.58 |
| 07-31 | 0214200393 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 70.55 |
| 08-06 | 0218100159 | OFFICE OF RECORDS AND REGISTRATION | 06/26/80–07/24/80 | CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS | 104.00 |
| 08-06 | 0218220419 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 232.61 |
| 08-06 | 0219220034 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TELEPHONE SERVICE | 76.29 |
| 08-07 | 0220100264 | XEROX CORPORATION | 04/30/80–05/15/80 | USAGE CHARGE FOR COPIER | 28.44 |
| 08-07 | 0220140029 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER SERVICES FOR THE MONTH OF AUGUST | 870.62 |
| 08-08 | 0221060011 | GSA, OAD, FINANCE DIVISION | 06/30/80 | PRINTING & MAILING OF NEWSLETTERS | 1,491.32 |
| 08-08 | 0221100428 | ARLINGTON PAPER PRODUCTS | 06/27/80 | PAPER PRODUCTS FOR HURST OFFICE | 42.50 |
| 08-08 | 0221100431 | COFFEE BUTLER SERVICE, INC | 07/24/80 | COFFEE SERVICE FOR CONSTITUENTS | 42.05 |
| 08-08 | 0221100432 | TEXAS PRESS SERVICE | 06/01/80–06/30/80 | READING & CLIPPING SERVICE | 56.54 |
| 08-08 | 0221110074 | SOUTHWESTERN BELL TELEPHONE COMPANY | 05/23/80–06/22/80 | TELEPHONE SERVICE & EQUIPMENT FOR HURST OFFICE | 32.36 |
| 08-08 | 0221110076 | GSA, OAD, FINANCE DIVISION | 07/18/80 | EQUIPMENT & SERVICE FOR RIDGLEA OFFICE | 364.75 |
| 08-08 | 0221110077 | SOUTHWESTERN BELL TELEPHONE | 06/01/80–06/30/80 | TELEPHONE SERVICE & EQUIPMENT FOR RIDGLEA OFFICE | 430.58 |
| 08-08 | 0221110078 | GSA, OAD, FINANCE DIVISION | 06/18/80 | EQUIPMENT FOR HURST OFFICE | 113.15 |
| 08-08 | 0221110079 | GSA, OAD, FINANCE DIVISION | 07/18/80 | EQUIPMENT FOR HURST OFFICE | 134.10 |
| 08-08 | 0221140071 | ANDERSON JACOBSON, INC | 06/01/80–06/30/80 | RENTAL FOR COMPUTER COUPLER | 20.00 |
| 08-08 | 0221140072 | CONTINENTAL RESOURCES INC | 07/01/80–07/31/80 | RENTAL FOR CRT TERMINAL & COUPLER | 74.00 |
| 08-08 | 0221140073 | C & P TELEPHONE | 06/30/80 | LOCAL SERVICE | 9.16 |
| 08-14 | 0227150091 | POSTMASTER | 07/15/80 | POSTAGE | 71.00 |
| 08-20 | 0233090334 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT FORT WORTH TX | 3,297.00 |
| 08-20 | 0233090342 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT FORT WORTH TX | 86.00 |
| 08-21 | 0234060016 | GSA, OAD, FINANCE DIVISION | 07/31/80 | PRINTING AND MAILING OF NEWSLETTER | 2,557.65 |
| 08-21 | 0234100291 | TEXAS PRESS SERVICE | 07/01/80–07/31/80 | READING AND CLIPPING SERVICE | 58.74 |
| 08-21 | 0234100302 | THE NEWS-TRIBUNE | 08/21/80 | SUBSCRIPTION FOR ONE YEAR FOR FORTWORTH OFFICE 9A10 LANHAM FOR 9-1-80 TO 8-31-81 | 10.00 |
| 08-21 | 0234110044 | SOUTHWESTERN BELL TELEPHONE COMPANY | 06/23/80–07/22/80 | SERVICE & EQUIPMENT FOR HURST OFFICE | 27.17 |
| 08-21 | 0234110046 | GSA, OAD, FINANCE DIVISION | 07/31/80 | FTS INTERCITY SERVICE | 22.00 |
| 08-21 | 0234140056 | CONTINENTAL RESOURCES INC | 08/01/80–08/31/80 | MONTHLY RENTAL FOR CRT TERMINAL & COUPLER | 74.00 |
| 08-21 | 0234140057 | DATA TERMINALS AND COMMUNICATIONS | 08/21/80 | RENTAL FOR 2 COMPUTER TERMINALS FOR 9-1-80 TO 9-30-80 | 360.00 |
| 08-27 | 0239090602 | GEORGE WENDT | 08/01/80–08/30/80 | RENT NORWOOD OFFICE PARK HURST TX | 475.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JIM WRIGHT—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-27 | 0239090603 | R.B.&C. ASSOCIATES | 08/01/80-08/30/80 | RENT RIDGES BANK BLDG FORT WORTH TX | 576.58 |
| 08-27 | 0239210033 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | MESSAGES | 8.99 |
| 08-27 | 0239220087 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE SERVICE | 31.78 |
| 08-27 | 0239140099 | C & P TELEPHONE | 07/01/80-07/31/80 | LOCAL SERVICE - COMPUTER LINE | 9.19 |
| 08-28 | 0241220214 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 282.54 |
| 08-31 | 0246020255 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 557.35 |
| 08-31 | 0246200215 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 55.89 |
| 09-17 | 0262100196 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 6.00 |
| 09-18 | 0262100269 | DAVID R RAMAGE | 08/25/80 | PRINTING | 80.00 |
| 09-18 | 0262110021 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE EQUIPMENT FOR RIDGLEA OFFICE | 360.80 |
| 09-18 | 0262110022 | GSA, OAD, FINANCE DIVISION | 08/18/80 | TELEPHONE EQUIPMENT FOR HURST OFFICE | 115.85 |
| 09-18 | 0262140029 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | COMPUTER SERVICE FOR THE MONTH OF SEPTEMBER | 870.62 |
| 09-18 | 0262140030 | DATA TERMINALS AND COMMUNICATIONS | 09/18/80 | COMPUTER TERMINAL RENTAL FROM 10-1-80 TO 10-31-80 | 360.00 |
| 09-24 | 0268220079 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 239.06 |
| 09-25 | 0269100378 | COFFEE BUTLER SERVICE, INC | 08/28/80 | COFFEE SERVICE FOR CONSTITUENTS | 29.50 |
| 09-25 | 0269100381 | AUSTIN STUDIO | 08/29/80 | 200 8X10 PHOTOGRAPHS FOR CONSTITUENT REQUESTS | 200.00 |
| 09-25 | 0269100384 | GSA, OAD, FINANCE DIVISION | 08/18/80 | OFFICE SUPPLIES FOR HURST OFFICE | 13.76 |
| 09-25 | 0269100396 | COFFEE BUTLER SERVICE, INC | 09/11/80 | COFFEE SERVICE FOR CONSTITUENTS | 32.10 |
| 09-25 | 0269100397 | DAVID R RAMAGE | 09/11/80 | PRINTING | 38.80 |
| 09-25 | 0269100398 | TEXAS PRESS SERVICE | 08/01/80-08/31/80 | READING AND CLIPPING SERVICE | 92.84 |
| 09-25 | 0269100399 | GSA, OAD, FINANCE DIVISION | 08/31/80 | OFFICE SUPPLIES FOR FORT WORTH OFFICE | 59.20 |
| 09-25 | 0269100401 | GSA, OAD, FINANCE DIVISION | 08/18/80 | OFFICE SUPPLIES FOR FORT WORTH OFFICE | 109.93 |
| 09-25 | 0269110052 | GSA, OAD, FINANCE DIVISION | 08/31/80 | OFFICE SUPPLIES FOR FORT WORTH OFFICE | 67.63 |
| 09-25 | 0269110053 | SOUTHWESTERN BELL TELEPHONE COMPANY | 07/23/80-08/22/80 | SERVICE AND EQUIPMENT FOR HURST OFFICE | 27.13 |
| 09-25 | 0269210014 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80-08/31/80 | MESSAGE SERVICE | 10.79 |
| 09-25 | 0269130025 | ANN PAGE | 08/22/80-09/01/80 | ROUND TRIP AIRLINE TICKET FROM DFW/BALT/DFW OFFICIAL BUSINESS | 220.00 |
| 09-25 | 0269140055 | DIALCOM, INCORPORATED | 08/27/80 | COMPUTER SERVICE | 242.13 |
| 09-25 | 0269140056 | C & P TELEPHONE | 08/01/80-08/31/80 | LOCAL SERVICE | 9.21 |
| 09-25 | 0269140057 | CONTINENTAL RESOURCES INC | 09/01/80-09/30/80 | MONTHLY RENTAL FOR CRT AND COMPUTER COUPLER | 74.00 |
| 09-29 | 0273090600 | GEORGE WENDT | 09/01/80-09/30/80 | RENT NORWOOD OFFICE PARK HURST TX | 475.00 |
| 09-29 | 0273090601 | R.B.&C. ASSOCIATES | 09/01/80-09/30/80 | RENT RIDGES BANK BLDG FORT WORTH TX | 576.58 |
| 09-30 | 0275020382 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 504.18 |
| 09-30 | 0275200402 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 98.80 |
| | | | | **TOTAL** | **21,728.43** |

## OFFICE OF THE HON. JOE WYATT JR

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-10 | 0192100238 | ADRIAN ACEVEDO | 06/25/80 | OFFICIAL CONGRESSIONAL PHOTO REIMBURSEMENT | 8.82 |
| 07-10 | 0192100239 | XEROX CORPORATION | 03/27/80-05/01/80 | METER USAGE | 5.41 |
| 07-13 | 0194100159 | JOE WYATT, JR. | 05/13/80-05/29/80 | LUNCH WITH CONSTITUENTS | 11.25 |
| 07-13 | 0194100165 | JOE WYATT, JR. | 06/20/80-06/23/80 | CAR RENTAL INTO DISTRICT AND AROUND | 266.00 |
| 07-13 | 0194100167 | JOE WYATT, JR. | 06/22/80 | GAS WHILE TRAVELING IN PERS. CAR IN DISTRICT | 10.00 |
| 07-13 | 0194100168 | JOE WYATT, JR. | 06/22/80-06/23/80 | HOTEL WHILE TRAVELING IN DISTRICT | 40.70 |
| 07-13 | 0194110033 | SOUTHWESTERN BELL | 06/19/80-07/18/80 | TELEPHONE BILL - VIC. OFFICE | 104.36 |

| | | | | | |
|---|---|---|---|---|---|
| 07-13 | 0194120044 | JOE WYATT, JR. | 06/20/80 | AIRFARE, DULLES/HOUSTON | 263.00 |
| 07-13 | 0194120046 | JOE WYATT, JR. | 06/23/80 | RETURN AIRFARE, CC/HOUS/BALT | 227.00 |
| 07-13 | 0194140034 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | JULY COMPUTER SERVICE | 870.62 |
| 07-16 | 0198100258 | JOE WYATT, JR. | 07/07/80 | AIRFREIGHT CONG'L MATERIAL | 46.87 |
| 07-16 | 0198100260 | ADRIAN ACEVEDO | 07/07/80 | CONG'L PHOTOS DEVELOPED | 31.50 |
| 07-16 | 0198100264 | TEL-A-VOICE | 07/01/80 | MO OF JULY VIC ANSWG SRVCS | 45.00 |
| 07-16 | 0198100266 | DAVID R RAMAGE | 06/25/80–06/30/80 | AG BULLETINS, LABELS, PRINTING | 292.45 |
| 07-16 | 0198220429 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 215.77 |
| 07-16 | 0198140029 | DIALCOM, INCORPORATED | 06/30/80 | SPECIAL COMPUTER, SRVCS, TAPE CONVERSIONS, ETC | 1,216.54 |
| 07-24 | 0206100169 | JOE WYATT, JR. | 07/07/80–07/09/80 | HOTEL ACCOMMODATIONS WHILE TRAVELING IN DISTRICT | 127.45 |
| 07-24 | 0206100170 | JOE WYATT, JR. | 07/03/80–07/04/80 | CAR RENTAL WHILE TRAVELING IN DISTRICT | 28.82 |
| 07-24 | 0206100171 | JOE WYATT, JR. | 07/08/80 | DINNER WHILE TRAVELING IN DISTRICT | 9.05 |
| 07-24 | 0206100172 | JOE WYATT, JR. | 07/07/80 | BREAKFAST WHILE TRAVELING IN DISTRICT | 2.47 |
| 07-24 | 0206100173 | JOE WYATT, JR. | 07/08/80 | BREAKFAST WHILE TRAVELING IN DISTRICT | 2.75 |
| 07-24 | 0206100174 | JOE WYATT, JR. | 07/09/80 | BREAKFAST WHILE TRAVELING IN DISTRICT | 2.95 |
| 07-24 | 0206100176 | JOE WYATT, JR. | 07/12/80 | LUNCH WHILE TRAVELING IN DISTRICT | 4.15 |
| 07-24 | 0206100179 | JOE WYATT, JR. | 07/05/80–07/13/80 | CAR MI TVLG IN DISTRICT CC/VIC /HALLTSV/VIC/TAFT/CC/RCKPT/CC/ VIC/WHRTN/VIC/BC/CC/VIC/CC 885 @ 20. | 177.00 |
| 07-24 | 0206120038 | JOE WYATT, JR. | 07/03/80 | A/F WASH NAT/CORPUS CHRISTI, TX | 295.00 |
| 07-24 | 0206120039 | JOE WYATT, JR. | 07/13/80 | AIRFARE CORPUS CHRISTI, TX/ DULLES D.C. | 324.00 |
| 07-31 | 0214020387 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 878.49 |
| 07-31 | 0212100109 | JOE WYATT, JR. | 06/05/80–06/19/80 | CONSTITUENT ENTERTAINMENT DISCUSSING LEGISLATION | 30.46 |
| 07-31 | 0213100090 | JOE WYATT, JR. | 07/16/80 | DINNER WITH CONSTITUENTS | 41.82 |
| 07-31 | 0213100161 | DAVID R RAMAGE | 07/17/80 | PRINTING | 17.75 |
| 07-31 | 0213100162 | SHURLEY MASUR | 07/01/80 | PAYMENT FOR OFFICIAL PICS. | 90.00 |
| 07-31 | 0213100164 | DAVID R RAMAGE | 07/03/80 | PRINTING | 118.70 |
| 07-31 | 0213110069 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS - VIC | 50.22 |
| 07-31 | 0213110070 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS - CC | 168.80 |
| 07-31 | 0213220034 | C & P TELEPHONE | 06/01/80–06/30/80 | TOLL CHARGES | 168.59 |
| 07-31 | 0213140069 | DIALCOM, INCORPORATED | 06/01/80–06/30/80 | DUAL ACCESS COMP. CHG SRVS. | 240.33 |
| 07-31 | 0213140070 | ANDERSON JACOBSON, INC. | 06/01/80–06/30/80 | LEASE 2 COUPLERS | 40.00 |
| 07-31 | 0213140071 | BENCHMARK SYSTEMS | 07/14/80 | RIBBONS FOR COMP. | 61.92 |
| 07-31 | 0214200451 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 542.28 |
| 08-06 | 0219100029 | JON FISHER | 07/23/80 | GAS FOR STAFFER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS | 19.00 |
| 08-06 | 0219100031 | JON FISHER | 07/23/80–07/25/80 | LODGING FOR STAFFER WHILE ON OFFICIAL BUSINESS | 78.56 |
| 08-06 | 0219100034 | JON FISHER | 07/23/80 | MEAL WHILE ON OFFICIAL BUSINESS | 12.70 |
| 08-06 | 0219100036 | JON FISHER | 07/24/80 | MEAL WHILE ON OFFICIAL BUSINESS | 2.57 |
| 08-06 | 0219100039 | JON FISHER | 07/23/80–07/25/80 | TIPS FOR CAR AT HOTEL | 5.00 |
| 08-06 | 0218220436 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 216.09 |
| 08-06 | 0219110006 | SOUTHWESTERN BELL | 07/19/80–08/18/80 | VICTORIA OFFICE TELEPHONE EQUIPMENT | 103.87 |
| 08-06 | 0219130006 | JOE WYATT, JR. | 07/23/80–07/25/80 | STAFFER TO AUSTIN MEETING ON DREDGING PROJECT CC, DC - AUSTIN - DC AIRFARE FOR JON FISHER | 442.00 |
| 08-06 | 0219130007 | JON FISHER | 07/23/80–07/25/80 | MILEAGE TO/FROM SPRINGFIELD & DULLES - DULLES & SPRINGFIELD 40 MILES @ 20¢ PER MILE | 8.00 |
| 08-06 | 0219140049 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER SERVICE - MONTH OF AUGUST | 870.62 |
| 08-08 | 0221100506 | JOE WYATT, JR. | 07/26/80 | CAR RENTAL WHILE TRAVELLING IN-DISTRICT | 27.56 |
| 08-08 | 0221100507 | JOE WYATT, JR. | 07/26/80 | LODGING WHILE TRAVELLING IN-DISTRICT | 45.00 |
| 08-08 | 0221100509 | JOE WYATT, JR. | 07/25/80 | DINNER WITH TRAVELLING IN-DISTRICT | 6.09 |
| 08-08 | 0221100510 | JOE WYATT, JR. | 07/25/80 | BREAKFAST WHILE TRAVELLING IN-DISTRICT | 2.82 |
| 08-08 | 0221100511 | JOE WYATT, JR. | 07/26/80 | BREAKFAST WHILE TRAVELLING IN-DISTRICT | 2.82 |
| 08-08 | 0221120084 | JOE WYATT, JR. | 07/25/80 | AIRFARE - DC/CC | 324.00 |
| 08-08 | 0221120085 | JOE WYATT, JR. | 07/26/80 | AIRFARE - CC/DC | 295.00 |
| 08-08 | 0221140090 | DIALCOM, INCORPORATED | 07/28/80 | COMPUTER SERVICES, DATA ENTRY, PRINTING, ETC. | 521.00 |
| 08-12 | 0225100072 | JOE WYATT, JR. | 07/16/80–07/20/80 | CAR RENTAL WHILE TRAVELING IN DISTRICT | 232.46 |
| 08-12 | 0225100074 | JOE WYATT, JR. | 07/16/80–07/17/80 | HOTEL ACCOMMODATIONS IN DISTRICT | 46.51 |
| 08-12 | 0225100075 | JOE WYATT, JR. | 07/19/80 | GAS FOR CAR RENTAL | 14.00 |
| 08-12 | 0225100077 | JOE WYATT, JR. | 07/16/80–07/19/80 | DISTRICT MILEAGE PERSONAL CAR 321 MILES @ .20 | 64.20 |
| 08-12 | 0225100079 | JOE WYATT, JR. | 07/18/80 | MILEAGE INTO AUSTIN & RTN TO VIC. ON OFFICIAL BUSINESS 125 X 2 – 250 MILES | 50.00 |
| 08-12 | 0225100080 | JOE WYATT, JR. | 07/17/80 | LUNCH WHILE TRAVLEING IN DISTRICT | 2.56 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JOE WYATT JR—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-12 | 0225100081 | JOE WYATT, JR. | 07/18/80 | LUNCH WHILE TRAVELING IN DISTRICT | 2.47 |
| 08-12 | 0225100083 | JOE WYATT, JR. | 07/19/80 | LUNCH WHILE TRAVELING IN DISTRICT | 2.47 |
| 08-12 | 0225100084 | XEROX CORPORATION | 05/01/80-06/09/80 | METER USAGE | 13.19 |
| 08-12 | 0225100085 | SHURLEY MASUR | 07/23/80 | SHIPPING FEE FOR MAPS TO OFFICIAL MEETING | 5.20 |
| 08-12 | 0225120026 | JOE WYATT, JR. | 07/16/80 | AIRFARE INTO DISTRICT (DC/CC) | 324.00 |
| 08-12 | 0225120028 | JOE WYATT, JR. | 07/20/80 | AIRFARE TO WASH (CC/DC) | 295.00 |
| 08-20 | 0233090347 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT CORPUS CHRISTI TX | 975.00 |
| 08-20 | 0233090351 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT VICTORIA TX | 1,397.00 |
| 08-28 | 0241220235 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 216.28 |
| 08-31 | 0246020263 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 878.49 |
| 08-31 | 0246200300 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 234.27 |
| 09-04 | 0248100076 | JOE WYATT, JR. | 08/13/80 | HOTEL WHILE TRAVELING IN-DIST | 20.00 |
| 09-04 | 0248100082 | JOE WYATT, JR. | 08/10/80-08/14/80 | MI @ .24/MI WHILE TVLG IN-DIST AUSTIN/VIC/VIC/CC/VIC/VIC/CC/ VIC/VIC/ELC/VIC/BAY CTY/PRTL D/VIC | 193.92 |
| 09-04 | 0248100084 | JOE WYATT, JR. | 08/01/80 | CONSTITUENT LUNCH - DISCUSSING LEGIS. | 149.13 |
| 09-04 | 0248100087 | JOE WYATT, JR. | 07/14/80 | CONSTITUENT ENTERTAINMENT DISCG. LEGIS. | 2.49 |
| 09-04 | 0248100089 | JOE WYATT, JR. | 07/14/80 | CONSTITUENT ENTERTAINMENT DISC. LEGIS. | 16.47 |
| 09-04 | 0248100091 | JOE WYATT, JR. | 07/15/80 | CONSTITUENT ENTERTAINMENT DISC. LEGIS. | 1.89 |
| 09-04 | 0248100094 | JOE WYATT, JR. | 07/15/80 | CONSTITUENT ENTERTAINMENT DISC. LEGIS. | 13.06 |
| 09-04 | 0248100098 | JOE WYATT, JR. | 07/21/80 | CONSTITUENT ENTERTAINMENT DISC. LEGIS. | 58.00 |
| 09-04 | 0248100117 | JON FISHER | 08/14/80 | CAR MILEAGE WHILE TVLG IN-DIST ON OFC'L BUSINESS (P. LAV/BAY CTY/B. CTY/P. LAV 94 MI .24) | 22.56 |
| 09-04 | 0248100176 | JOE WYATT, JR. | 08/10/80 | CAR RENTAL INTO DISTRICT FOR STAFFER (ADRIAN ACEVEDO) | 260.93 |
| 09-04 | 0248100178 | ADRIAN ACEVEDO | 08/11/80 | MEAL WHILE TRAVELING IN DISTRICT | 9.94 |
| 09-04 | 0248100179 | ADRIAN ACEVEDO | 08/11/80 | MEAL WHILE TRAVELING IN DISTRICT | 8.55 |
| 09-04 | 0248120008 | JOE WYATT, JR. | 08/09/80 | WASH/AUSTIN AIRFARE | 290.00 |
| 09-04 | 0248120009 | JOE WYATT, JR. | 08/16/80 | VICTORIA/WASH AIRFARE | 333.00 |
| 09-04 | 0248120010 | JOE WYATT, JR. | 08/16/80 | TAXI FROM DULLES TO DC | 30.00 |
| 09-04 | 0248130003 | JON FISHER | 08/01/80 | CAR MILEAGE DC/PORT LAVACA 1,524 MI @ .24 P.M. PUBLIC MTG WILDLIFE REFUGE., ETC. | 365.76 |
| 09-04 | 0248130004 | JON FISHER | 08/15/80 | CAR MILEAGE PORT LAV/DC 1,524 MILES @ .24 P.M. | 365.76 |
| 09-04 | 0248130010 | JOE WYATT, JR. | 08/11/80 | AIRFARE FOR STAFFER (ADRIAN ACEVEDO) TO/FROM DISTRICT (AUSTIN) | 312.00 |
| 09-05 | 0249100529 | JOE WYATT, JR. | 07/29/80 | CONSTITUENT ENTRTAINMT DISC. LEGIS. | 29.13 |
| 09-17 | 0261100147 | JOE WYATT, JR. | 09/07/80 | LUNCH WITH CONSTITUENTS | 36.59 |
| 09-17 | 0261130008 | AUDREY GEFFERT | 08/27/80 | STAFF AIRLINE TICKET TO DIST VIA AUSTIN | 156.00 |
| 09-17 | 0261130010 | AUDREY GEFFERT | 08/28/80-09/02/80 | CAR RENTAL TO TRAVEL INTO DIST & RTN TO AIRPORT | 84.96 |
| 09-17 | 0261130011 | AUDREY GEFFERT | 09/02/80 | STAFF AIRFARE RTN AUSTIN TO WASH | 156.00 |
| 09-22 | 0266060002 | DAVID R RAMAGE | 08/14/80 | PRINTING AG. NEWSLETTER | 230.75 |
| 09-22 | 0266060003 | DAVID R RAMAGE | 07/28/80-07/30/80 | AG. LTR, LABELS FOR ENVS. | 138.95 |
| 09-22 | 0266100005 | SHURLEY MASUR | 08/03/80 | REIMBURSEMENT FOR SHIPPING MAPS ON PROJ. IN DIST. | 5.70 |
| 09-22 | 0266100022 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/05/80-06/20/80 | LUNCHES WITH CONSTITUENTS AND CONGRESSMAN DISC. LEGIS. | 50.85 |
| 09-22 | 0266100023 | HOUSE OF REPRESENTATIVES RESTAURANT | 07/01/80-07/29/80 | LUNCHES WITH CONSTITUENTS AND CONGRESSMAN DISCUSG. LEGIS. | 17.65 |
| 09-22 | 0266100033 | JOE WYATT, JR. | 08/30/80-09/02/80 | CAR RENTAL TO GET INTO DIST. | 96.05 |
| 09-22 | 0266100034 | JOE WYATT, JR. | 09/01/80 | GAS FOR CAR WHILE TRAVELING IN DISTRICT | 8.26 |
| 09-22 | 0266100035 | JOE WYATT, JR. | 09/02/80 | GAS FOR CAR WHILE TRAVELING IN DISTRICT | 15.26 |
| 09-22 | 0266100039 | XEROX CORPORATION | 06/09/80-06/30/80 | XEROX METER OVERAGE | 12.69 |
| 09-22 | 0266100050 | ADRIAN ACEVEDO | 08/01/80 | COD VOTER REG. COMPUTER TAPE | 32.36 |
| 09-22 | 0266110004 | GSA, OAD, FINANCE DIVISION | 07/19/80-08/18/80 | FTS - VIC 00349B | 38.34 |
| 09-22 | 0266110005 | GSA, OAD, FINANCE DIVISION | 07/19/80-08/18/80 | FTS - CC 00364A | 172.86 |

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|---|---|---|---|---|---|
| 09-22 | 0266110006 | TEL-A-VOICE | 08/01/80-08/30/80 | AUG. ANSWERING SERVICE | 45.00 |
| 09-22 | 0266110007 | TEL-A-VOICE | 09/01/80 | SEPT. ANSWERING SERVICE | 45.00 |
| 09-22 | 0266210002 | WESTERN UNION TELEGRAPH COMPANY | 07/15/80-07/21/80 | MESSAGE AND SERVICES | 92.54 |
| 09-22 | 0266210003 | WESTERN UNION TELEGRAPH COMPANY | 08/07/80-08/28/80 | MESSAGE AND SERVICES | 114.45 |
| 09-22 | 0266220001 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL CHARGES | 192.63 |
| 09-22 | 0266120005 | JOE WYATT, JR. | 08/30/80 | AIRFARE DC TO DISTRICT HOUSTON, TX | 274.00 |
| 09-22 | 0266120007 | JOE WYATT, JR. | 09/02/80 | AIRFARE RETURN TO DC FROM HOUSTON, TX | 274.00 |
| 09-22 | 0266140003 | DIALCOM, INCORPORATED | 08/13/80 | COMPUTERS SERVICES, DUAL ACCESS, ETC. | 373.02 |
| 09-22 | 0266140006 | DATA SERVICES DIVISION | 08/20/80 | VOTEER REGISTRATION PUBLIC INFO LABELS | 431.48 |
| 09-22 | 0266140007 | DIALCOM, INCORPORATED | 09/01/80-09/30/80 | SEPT. COMPUTER SERVICE | 870.62 |
| 09-22 | 0266140008 | HAZELTINE CORPORATION | 07/01/80-07/31/80 | JULY CRT SCREEN RENTAL | 65.92 |
| 09-22 | 0266140009 | HAZELTINE CORPORATION | 08/01/80-09/30/80 | AUG/SEPT. CRT SCREEN RENTAL | 120.00 |
| 09-23 | 0267100160 | JOE WYATT, JR. | 08/15/80 | LODGING FOR CONGRESSMAN & STAFFER ADRIAN ACEVADO WHILE TRAVELING IN DISTRICT | 70.72 |
| 09-24 | 0268220101 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 216.50 |
| 09-30 | 0275020385 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 878.49 |
| 09-30 | 0275200441 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 638.60 |
| | | | | **TOTAL** | **23,252.92** |

## OFFICE OF THE HON. JOHN W WYDLER

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100059 | HOUSE RECORDING STUDIO | 05/01/80-05/31/80 | RADIO TAPES | 44.78 |
| 07-03 | 0185100063 | XEROX CORPORATION | 01/02/80-03/03/80 | PHOTOCOPY CHARGES | 6.85 |
| 07-03 | 0185100064 | XEROX CORPORATION | 03/03/80 | DEVELOPER | 33.60 |
| 07-03 | 0185100065 | JOHN W WYDLER | 06/02/80 | REIMB FOR PAYMENT MADE TO THE GOVERNMENT PRINTING OFFICE ... PUB. DOCUMENT WINDOW ENV. PRINTING. | 26.00 |
| 07-03 | 0185100590 | COLONIAL PRINTING COMPANY | 06/13/80 | PRINTING CONGRESSIONAL CARDS | 30.00 |
| 07-03 | 0185210002 | WESTERN UNION TELEGRAPH COMPANY | 05/01/80-05/30/80 | TELEGRAMS | 185.64 |
| 07-03 | 0185220004 | C & P TELEPHONE | 03/01/80-03/31/80 | LONG DISTANCE TELEPHONE CHARGES | 10.07 |
| 07-03 | 0185220005 | C & P TELEPHONE | 04/01/80-04/30/80 | LONG DISTANCE TELEPHONE CHARGES | 41.68 |
| 07-03 | 0185220090 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE CALLS | 51.96 |
| 07-03 | 0185140001 | COMPUTER DEVICES INC | 06/01/80-06/30/80 | MINITERM RO PRINTER | 70.00 |
| 07-03 | 0185140002 | HAZELTINE CORPORATION | 06/01/80-06/30/80 | CRT TERMINIAL | 60.00 |
| 07-03 | 0185140003 | C & P TELEPHONE | 04/01/80-04/30/80 | DATA SERVICES | 48.98 |
| 07-03 | 0185140004 | C & P TELEPHONE | 05/01/80-05/31/80 | DATA SERVICES | 49.13 |
| 07-03 | 0185140008 | FALA DIRECT MARKETING INC. | 06/05/80 | COMPUTER LETTER | 2,450.62 |
| 07-07 | 0189110059 | NEW YORK TELEPHONE COMPANY | 06/13/80-07/12/80 | TELEPHONE SERVICE | 176.38 |
| 07-13 | 0194120102 | JOHN W WYDLER | 06/10/80-06/12/80 | GARDEN CITY, NY TO WASH., DC (ROUND TRIP BY AIR WITH TAXI & 50 MILES) TAXI $7.00 | 144.00 |
| 07-13 | 0194120103 | JOHN W WYDLER | 06/23/80-06/26/80 | GARDEN CITY, NY TO WASH., DC (ROUND TRIP BY AIR WITH TAXI & 50 MILES) TAXI $7.00 | 144.00 |
| 07-16 | 0198220423 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 239.51 |
| 07-17 | 0204100147 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 165.56 |
| 07-31 | 0214020389 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 1,016.15 |
| 07-31 | 0211090598 | HOMEWAY REALTY CORPORATION | 07/01/80-07/30/80 | RENT 150 OLD COUNTRY RD MINEOLA NY | 1,140.00 |
| 07-31 | 0211100104 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | NEWSPAPERS | 38.66 |
| 07-31 | 0211100105 | JOHN W WYDLER | 07/02/80 | ENGRAVING PLATES (REIMB - PYMT MADE TO SUN CROWN, INC 828 EVARTS ST. N.E. WASH., DC) | 27.40 |
| 07-31 | 0211100106 | COLONIAL PRINTING COMPANY | 07/02/80 | OVERPRINTING FOUR LOTS OF CONGRESSIONAL CARDS | 60.00 |
| 07-31 | 0211100107 | W A J NEWS INC | 06/01/80-06/30/80 | NEWSPAPERS | 22.65 |
| 07-31 | 0211100108 | ROUND A BOUT NEWS SERVICE | 01/03/80-12/31/80 | NEWSPAPERS | 189.75 |
| 07-31 | 0211100110 | COLONIAL PRINTING COMPANY | 06/13/80 | BUSINESS CARDS | 30.00 |
| 07-31 | 0212100306 | TYPE TOO | 07/02/80 | CONGRESSIONAL BUSINESS CARDS | 60.00 |
| 07-31 | 0212210009 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | TELEGRAMS | 125.25 |
| 07-31 | 0211140025 | COMPUTER DEVICES, INC | 07/01/80-07/31/80 | MINITERM RO PRINTER | 70.00 |
| 07-31 | 0211140026 | HAZELTINE CORPORATION | 07/01/80-07/31/80 | CRT TERMINAL | 60.00 |
| 07-31 | 0211140028 | DATA MANAGEMENT, INC. | 06/26/80 | QUESTIONNAIRE TABULATION | 451.00 |
| 07-31 | 0211140029 | C & P TELEPHONE | 06/01/80-06/30/80 | DATA SERVICES | 49.16 |
| 07-31 | 0212140038 | FALA DIRECT MARKETING INC. | 06/28/80 | COMPUTER MAILING | 3,660.72 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. JOHN W WYDLER—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-31 | 0214200396 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,085.08 |
| 08-06 | 0219100045 | JOHN W WYDLER | 06/01/80–06/30/80 | MILEAGE OFFICIAL TRAVEL 5 CD NEW YORK 884 MILES @ 20¢ PER MILE | 176.80 |
| 08-06 | 0219100047 | JOHN W WYDLER | 07/01/80–07/31/80 | MILEAGE OFFICIAL TRAVEL 5 CD NEW YORK 682 MILES @ 20¢ PER MILE | 136.40 |
| 08-06 | 0218220421 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 239.83 |
| 08-06 | 0219110078 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE SERVICE | 52.52 |
| 08-06 | 0219120006 | JOHN W WYDLER | 07/01/80–07/31/80 | GARDEN CITY, NY TO WASH, DC (ROUND TRIP BY AIR W/TAXI AND 50 MILES) | 144.00 |
| 08-06 | 0219120010 | JOHN W WYDLER | 07/21/80–07/24/80 | GARDEN CITY, NY TO WASH, DC (ROUND TRIP BY AIR W/TAXI AND 50 MILES) | 144.00 |
| 08-08 | 0221110046 | NEW YORK TELEPHONE COMPANY | 07/13/80–08/12/80 | TELEPHONE SERVICE - DISTRICT OFFICE 516-248-7676 | 158.50 |
| 08-14 | 0231100479 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | ( 30.78) |
| 08-27 | 0239090604 | HOMEWAY REALTY CORPORATION | 08/01/80–08/30/80 | RENT 150 OLD COUNTRY RD MINEOLA NY | 1,140.00 |
| 08-28 | 0241220216 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 240.02 |
| 08-31 | 0246020268 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,016.15 |
| 08-31 | 0246200218 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 233.14 |
| 09-08 | 0252100030 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/05/80–06/13/80 | MEETINGS--CONGRESSIONAL BUSINESS DISCUSSED--NO STAFF MEMBER PRESENT | 10.55 |
| 09-08 | 0252100031 | JOHN W WYDLER | 06/28/80 | REIMB MEETINGS CONGRESSIONAL DISCUSSIONS NO STAFF MEMBERS IN ATTENDANCE | 119.12 |
| 09-08 | 0252100033 | JOHN W WYDLER | 06/12/80 | REIMB FOR MEAL CONGRESSIONAL BUSS DISCUSSESD 4 STAFF MEMBS IN ATTENDANCE | 50.37 |
| 09-08 | 0252110140 | NEW YORK TELEPHONE COMPANY | 08/13/80–09/12/80 | TELEPHONE SERVICE | 257.85 |
| 09-16 | 0260100034 | XEROX CORPORATION | 07/27/80 | PHOTOCOPY CHARGES | 91.79 |
| 09-16 | 0260100036 | W A J NEWS INC | 07/01/80–08/31/80 | NEWSPAPERS | 45.30 |
| 09-16 | 0260100038 | HENRY E. BERTRAM & SONS, INC | 06/09/80 | SERVICE PRESSURE WATER EXTINGUISHER | 10.00 |
| 09-16 | 0260100043 | SPIRAL LOCKSMITH | 08/01/80 | NEW LOCKS ON DISTRICT OFFICE DOORS | 94.00 |
| 09-16 | 0260100047 | JOHN W WYDLER | 08/01/80–08/31/80 | MILEAGE OFFICIAL TRAVEL 5 CD NEW YORK 741 MILES AT 20¢ | 148.20 |
| 09-16 | 0260110010 | GSA, OAD, FINANCE DIVISION | 07/19/80–08/18/80 | TELEPHONE SERVICE | 188.60 |
| 09-16 | 0260210003 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80–07/31/80 | TELEGRAMS | 20.84 |
| 09-16 | 0260220001 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE CHARGES | 74.81 |
| 09-16 | 0260220002 | C & P TELEPHONE | 07/01/80–07/31/80 | LONG DISTANCE CALLS | 156.02 |
| 09-16 | 0260120028 | JOHN W WYDLER | 08/19/80–08/21/80 | GARDEN CITY, NY TO WASH, DC (R/T BY AIR WITH TAXI & 50 MI) | 144.00 |
| 09-16 | 0260120029 | JOHN W WYDLER | 08/25/80–08/28/80 | GARDEN CITY, NY TO WASH, DC (R/T BY AIR WITH TAXI & 50 MI) | 144.00 |
| 09-16 | 0260120030 | JOHN W WYDLER | 09/08/80–09/08/80 | GARDEN CITY, NY TO WASH, DC (R/T BY AIR WITH TAXI & 50 MI) | 144.00 |
| 09-16 | 0260120031 | JOHN W WYDLER | 07/28/80–07/31/80 | GARDEN CITY, NY TO WASH, DC (R/T BY AIR WITH TAXI & 50 MI) | 144.00 |
| 09-16 | 0260140005 | HAZELTINE CORPORATION | 09/01/80–09/30/80 | CRT | 60.00 |
| 09-16 | 0260140006 | COMPUTER DEVICES, INC | 09/01/80–09/30/80 | MINITERM RO PRINTER | 70.00 |
| 09-16 | 0260140007 | C & P TELEPHONE | 07/01/80–07/31/80 | DATA SERVICES | 49.19 |
| 09-16 | 0260140008 | HAZELTINE CORPORATION | 08/01/80–08/31/80 | CRT TERMINAL | 60.00 |
| 09-16 | 0260140009 | COMPUTER DEVICES, INC | 08/01/80–08/31/80 | MINITERM RO PRINTER | 70.00 |
| 09-17 | 0262100379 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 8.00 |
| 09-24 | 0268220083 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 240.24 |
| 09-29 | 0273090602 | HOMEWAY REALTY CORPORATION | 09/01/80–09/30/80 | RENT 150 OLD COUNTRY RD MINEOLA NY | 1,140.00 |
| 09-30 | 0275020388 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,016.15 |
| 09-30 | 0275200404 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 429.79 |
| | | | | **TOTAL** | **20,701.98** |

## OFFICE OF THE HON. CHALMERS P WYLIE

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-16 | 0198220424 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 178.71 |
| 07-17 | 0204100149 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 60.50 |
| 07-24 | 0206120040 | VISA | 06/20/80-06/24/80 | MEMBER TRAVEL - WASH, D.C. TO COLUMBUS, OHIO & RTN; TW AIR | 154.00 |
| 07-24 | 0206120041 | VISA | 06/24/80-06/25/80 | MEMBER TRAVEL - WASH, D.C. TO COLUMBUS, OHIO & RTN; TW & AL AIRLINES | 158.00 |
| 07-24 | 0206120042 | VISA | 06/27/80 | MEMBER TRAVEL - WASH, D.C. TO COLUMBUS, OHIO & RTN; TW AIR | 82.00 |
| 07-25 | 0207100091 | THOMAS J LANKFORD | 06/11/80 | XEROX 2 PAGE - LETTER - 2 SIDES - PAPER | 18.75 |
| 07-28 | 0210220018 | C & P TELEPHONE | 04/01/80-04/30/80 | TELEPHONE SERVICES FOR OFCL BUSINESS RELATING TO DISTRICT (COLUMBUS, OHIO) | 110.88 |
| 07-31 | 0214020391 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 787.70 |
| 07-31 | 0211100393 | COLUMBUS MONTHLY | 07/29/80 | NEWSPAPER SUBSCRIPTION FROM 9-1-80 TO 9-1-81 | 12.00 |
| 07-31 | 0211110122 | GSA, OAD, FINANCE DIVISION | 06/18/80 | DISTRICT OFFICE TELEPHONE SERVICES | 355.74 |
| 07-31 | 0211220045 | C & P TELEPHONE | 05/31/80 | TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT (COLUMBUS, OH) | 51.89 |
| 07-31 | 0211120125 | VISA | 06/13/80-06/16/80 | MEMBER TRAVEL WASHINGTON, DC TO COLUMBUS; OHIO & RETURN; TW AIRLINES | 154.00 |
| 07-31 | 0211120132 | CHALMERS P WYLIE | 06/29/80-07/02/80 | EXPS RELATING TO TVL FROM DIST WORTHINGTON (COLUMBUS) OH-WASH & RTN, PVT AUTO 895 MI TOLL | 183.20 |
| 07-31 | 0214200452 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 473.24 |
| 08-05 | 0217220005 | C & P TELEPHONE | 06/01/80-06/30/80 | TELEPHONE SERVICE FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS, OHIO | 98.04 |
| 08-05 | 0217120022 | VISA | 07/21/80-07/25/80 | MEMBER TRAVEL - COLUMBUS, OH TO WASHINGTON, DC & RTN - TW AIRLINES | 172.00 |
| 08-05 | 0217120023 | VISA | 07/28/80 | MEMBER TRAVEL - COLUMBUS, OH TO WASHINGTON, DC - TW AIRLINES | 86.00 |
| 08-06 | 0218220423 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 179.03 |
| 08-07 | 0220110036 | GSA, OAD, FINANCE DIVISION | 07/18/80 | DISTRICT OFFICE TELEPHONE SERVICES | 341.25 |
| 08-13 | 0226120015 | VISA | 08/01/80 | MEMBER TRAVEL - WASHINGTON, DC TO COLUMBUS, OHIO; TW AIRLINES | 86.00 |
| 08-13 | 0226120016 | VISA | 08/11/80 | MEMBER TRAVEL - COLUMBUS, OHIO TO WASHINGTON, DC; TW AIRLINES | 82.00 |
| 08-14 | 0231100481 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 18.75 |
| 08-20 | 0233090352 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT SPRING AND PEARL STREETS COLUMBUS OH | 4,075.00 |
| 08-20 | 0233090354 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT SPRING AND PEARL STREETS COLUMBUS OH | 682.00 |
| 08-27 | 0239120058 | VISA | 08/11/80-08/18/80 | MEMBER TRAVEL WASH, DC TO COLUMBUS, OHIO & RETURN; TW AIRLINES | 172.00 |
| 08-28 | 0241220027 | C & P TELEPHONE | 07/01/80-07/31/80 | TELEPHONE SERVICE FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS, OH | 64.34 |
| 08-28 | 0241220218 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 179.22 |
| 08-31 | 0246020272 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 809.09 |
| 08-31 | 0246200303 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 75.02 |
| 09-05 | 0249100438 | COLUMBUS CITIZEN-JOURNAL | 12/30/79-12/27/80 | NEWSPAPER SUBSCRIPTION | 39.00 |
| 09-05 | 0249120089 | VISA | 08/22/80-08/25/80 | WASHINGTON, DC TO COLUMBUS, OH & RETURN; TW AIRLINES | 172.00 |
| 09-10 | 0254060007 | THOMAS J LANKFORD | 08/13/80 | PRINTING SERVICES - NEWSLETTER | 2,898.40 |
| 09-10 | 0254100099 | THOMAS J LANKFORD | 07/28/80 | PRINTING SERVICES - MEMO PADS | 15.00 |
| 09-10 | 0254120036 | VISA | 08/28/80-09/03/80 | WASHINGTON, DC TO COLUMBUS, OH & RTN; TW AIRLINES | 172.00 |
| 09-15 | 0259120008 | VISA | 09/05/80-09/08/80 | WASHINGTON, DC TO COLUMBUS, OHIO & RETURN; TW AIRLINES (FOR CONGRESSMAN WYLIE) | 172.00 |
| 09-17 | 0262100403 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 15.75 |
| 09-17 | 0261110010 | GSA, OAD, FINANCE DIVISION | 08/18/80 | DISTRICT OFFICE TELEPHONE SERVICES | 341.25 |
| 09-17 | 0261120054 | VISA | 09/08/80 | WASH, DC TO COLUMBUS, OH TW AIRLINE (DID NOT RETURN BY PUBLIC TRANS) FOR CONG WYLIE | 86.00 |
| 09-17 | 0261120055 | VISA | 09/10/80-09/15/80 | WASH, DC TO COLUMBUS, OH & RTN TW AIRLINES | 172.00 |
| 09-24 | 0268220087 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 179.44 |
| 09-30 | 0275020389 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 823.35 |
| 09-30 | 0274120049 | VISA | 09/19/80-09/22/80 | WASHINGTON, DC TO COLUMBUS, OH AND RETURN FOR CONG WYLIE | 172.00 |
| 09-30 | 0275200443 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 292.19 |
| | | | | **TOTAL** | **15,450.73** |

## OFFICE OF THE HON. SIDNEY R YATES

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-09 | 0191060013 | DAVID R RAMAGE | 06/13/80 | CHESHIRE LABELS ON ENVELOPES FOR MAILOUT TO CONSTITUENTS | 94.80 |
| 07-14 | 0196100283 | SIDNEY R YATES | 06/13/80 | REIMB. FOR PRINTING ON PUBLIC DOCUMENT ENVELOPES FOR CONSTITUENT MAILOUTS | 14.00 |
| 07-14 | 0196100286 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | NEWSPAPER DELIVERY TO THE WASHINGTON OFFICE FOR MONTHS JULY, AUGUST, SEPTEMBER | 77.32 |
| 07-14 | 0196220016 | C & P TELEPHONE | 05/01/80-05/31/80 | TELEPHONE SERVICE FOR THE WASHINGTON, D.C. OFFICE FOR THE MONTH OF MAY | 49.47 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. SIDNEY R YATES—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-14 | 0196140041 | EXECUTIVE SYSTEMS INC | 06/30/80 | NEWSLETTER LIST UPDATE FOR MONTHS MAY AND JUNE | 606.73 |
| 07-16 | 0198220425 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 200.66 |
| 07-17 | 0204100150 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 12.00 |
| 07-28 | 0210060021 | DAVID R RAMAGE | 07/05/80 | NEWSLETTERS | 2,712.95 |
| 07-28 | 0210100403 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | NEWSPAPER DELIVERY TO WASH OFFICE FOR MONTHS OF JULY, AUGUST AND SEPTEMBER | 77.32 |
| 07-28 | 0210110089 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE BILL FOR CHICAGO OFFICE FOR MONTH OF JUNE | 279.18 |
| 07-31 | 0214020393 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 755.54 |
| 07-31 | 0214200138 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 220.01 |
| 08-06 | 0218220426 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 200.98 |
| 08-06 | 0219110080 | GSA, OAD, FINANCE DIVISION | 06/18/80-07/18/80 | TELEPHONE BILL FOR CHICAGO OFFICE FOR MONTH OF JULY | 283.85 |
| 08-06 | 0219220035 | C & P TELEPHONE | 05/30/80-06/30/80 | TOLL TELEPHONE BILL FOR MONTH OF JUNE FOR WASHINGTON OFFICE | 5.98 |
| 08-11 | 0224120075 | SIDNEY R YATES | 07/02/80 | AIRFARE TO CHICAGO | 137.00 |
| 08-11 | 0224120076 | SIDNEY R YATES | 07/19/80 | AIRFARE F/C STATUS RETURN FROM CHICAGO TO WASHINGTON | 178.00 |
| 08-14 | 0227210088 | OFFICE OF FINANCIAL SERVICES | 04/01/80-06/30/80 | CABLEGRAMS | 30.00 |
| 08-15 | 0228060010 | DAVID R RAMAGE | 01/08/80 | ADDITIONAL BILLING FOR WORK DONE ON QUESTIONNAIRES | 1,300.00 |
| 08-15 | 0228130009 | GEORGE VAN DUSEN | 06/25/80-06/29/80 | R/T COACH FARE FROM CHICAGO TO WASHINGTON ON OFFICIAL CONG BUSINESS | 250.00 |
| 08-15 | 0228140020 | EXECUTIVE SYSTEMS INC | 06/26/80 | COMPUTER SERVICES FOR CONSTITUENT MAILOUT FOR MONTH OF JULY | 401.90 |
| 08-20 | 0233090357 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT CHICAGO IL | 238.00 |
| 08-20 | 0233090361 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT CHICAGO IL | 4,325.00 |
| 08-21 | 0234060017 | DAVID R RAMAGE | 08/04/80 | CHESHIRE LABELS ON ENVELOPES | 114.45 |
| 08-21 | 0234060018 | DAVID R RAMAGE | 08/04/80 | NEWSLETTER | 261.45 |
| 08-21 | 0234100237 | XEROX CORPORATION | 05/15/80 | DEVELOPER 3.3 LBS. FOR COPIER & TECHNICAL REP. SERVICE | 33.60 |
| 08-21 | 0234100304 | DAVID R RAMAGE | 07/17/80 | POST CARDS - QUESTIONNAIRE RESULTS | 18.75 |
| 08-22 | 0235120083 | SIDNEY R YATES | 08/01/80-08/16/80 | ROUND TRIP FARE TO CHICAGO (FIRST CLASS TICKET DOWNGRADED TO COACH) | 274.00 |
| 08-27 | 0239210022 | WESTERN UNION TELEGRAPH COMPANY | 08/06/80 | TELEGRAM SENT RE CONSTITUENT CASE | 34.43 |
| 08-27 | 0239220042 | C & P TELEPHONE | 07/01/80-07/31/80 | WASHINGTON PHONE BILL FOR MONTH OF JULY | 47.53 |
| 08-28 | 0241220221 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 201.17 |
| 08-31 | 0246020276 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 755.54 |
| 08-31 | 0246200158 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 184.05 |
| 09-05 | 0249060005 | DAVID R RAMAGE | 08/26/80 | QUESTIONNAIRE RESULTS | 207.40 |
| 09-05 | 0249060006 | DAVID R RAMAGE | 08/25/80 | NEWSLETTERS | 1,763.80 |
| 09-09 | 0253100433 | MARY A BAIN | 08/25/80 | REIMBURSEMENT FOR TAXI FARE TO AND FROM OFFICIAL BUSINESS ENGAGEMENT | 8.80 |
| 09-11 | 0255130012 | CLIFFORD M. SLOAN | 08/01/80-08/08/80 | ROUND TRIP FARE TO CHICAGO ON OFFICIAL BUSINESS | 274.00 |
| 09-11 | 0255130013 | CLIFFORD M. SLOAN | 08/08/80 | TAXI FARE FROM NATIONAL AIRPORT TO THE RAYBURN HOB | 7.00 |
| 09-11 | 0255140001 | EXECUTIVE SYSTEMS INC | 08/04/80-08/21/80 | NEWSLETTER (UPDATE OF LIST) | 834.28 |
| 09-15 | 0259120056 | SIDNEY R YATES | 08/28/80-09/01/80 | ROUNDTRIP COACH FARE TO CHICAGO | 274.00 |
| 09-16 | 0260100345 | MICHAEL C DORF | 09/06/80-09/07/80 | R/T FARE TO CLEVELAND, OH ACCOMPANIED CONGRESSMAN ON OFFICIAL TRIP | 220.00 |
| 09-16 | 0260100348 | HENSHAW NEWSPAPER COMPANY | 08/01/80-11/01/80 | NEWSPAPER DELIVERY SERVICE FOR THE DISTRICT OFFICE FOR THE MONTHS OF AUG., SEPT. & OCT. 1980 | 36.00 |
| 09-16 | 0260110116 | GSA, OAD, FINANCE DIVISION | 08/18/80-09/18/80 | TELEPHONE SERVICE FOR THE MONTH OF SEPTEMBER FOR CHICAGO OFFICE | 268.99 |
| 09-17 | 0262100382 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 6.00 |
| 09-24 | 0268220090 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 201.39 |
| 09-29 | 0270100042 | SIDNEY R YATES | 09/18/80 | REIMBURSEMENT FOR CAR RENTAL WHEEL CAR RENTAL, INC. FOR RENTING CAR WHILE IN DISTRICT | 24.40 |
| 09-29 | 0273100238 | MARY A BAIN | 09/10/80-09/20/80 | TRAVEL AND RELATED EXPENSES BY MARY A. BAIN, ADM ASST TO DIST OFC & RTN BY PVT AUTO 1474 MI/.24. | 353.76 |
| 09-29 | 0273100240 | MARY A BAIN | 09/10/80-09/19/80 | EXPENSES FOR MOTELS WHILE TRAVELING TO & FROM DIST OFFICE ON OFCL BUSINESS | 45.98 |
| 09-29 | 0273100245 | MARY A BAIN | 09/13/80-09/18/80 | PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT | 19.50 |
| 09-29 | 0273100248 | MARY A BAIN | 09/10/80-09/20/80 | TOLLS WHILE TRAVELING TO AND FROM DISTRICT OFFICE ON OFFICIAL BUSINESS | 23.75 |

| | | | | | |
|---|---|---|---|---|---|
| 09-29 | 0273100250 | MARY A BAIN | 09/10/80-09/20/80 | CABS WHILE IN DISTRICT ON OFFICIAL BUSINESS | 9.20 |
| 09-29 | 0270220025 | C & P TELEPHONE | 08/01/80-08/31/80 | TELEPHONE SERVICE FOR MONTH OF AUGUST IN WASHINGTON OFFICE | 28.43 |
| 09-30 | 0275020390 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 755.54 |
| 09-30 | 0274120050 | SIDNEY R YATES | 09/18/80-09/21/80 | REIMBURSEMENT FOR ROUND TRIP COACH AIRFARE TO AND FROM CHICAGO, ILLINOIS | 302.00 |
| 09-30 | 0275200406 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 589.98 |
| | | | | **TOTAL** | **20,629.86** |

## OFFICE OF THE HON. GUS YATRON

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100068 | READING EAGLE | 07/03/80 | SUBSCRIPTION - SUNDAY EAGLE 7-28-80 TO 1-28-81 | 14.82 |
| 07-03 | 0185100070 | READING EAGLE | 07/03/80 | SUBSCRIPTION - DAILY MORNING PAPER 7-27-80 TO 1-27-81 | 32.50 |
| 07-03 | 0185100074 | HOUSE RECORDING STUDIO | 05/06/80-05/27/80 | RADIO TAPE RECORDINGS & COLOR PRINTS | 47.59 |
| 07-03 | 0185110004 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 06/10/80-07/09/80 | MONTHLY SERVICE - POTTSVILLE OFFICE | 115.87 |
| 07-03 | 0185110005 | BELL TELEPHONE COMPANY OF PA | 06/10/80-07/09/80 | MONTHLY SERVICE - READING OFFICE | 210.53 |
| 07-03 | 0185220008 | C & P TELEPHONE | 05/01/80-05/31/80 | MONTHLY SERVICE - WASHINGTON OFFICE | 56.65 |
| 07-08 | 0190060017 | DAVID R RAMAGE | 06/30/80 | PRINTING EXPENSE | 1,821.25 |
| 07-08 | 0190060018 | DAVID R RAMAGE | 06/25/80 | PRINTING SERVICE | 31.25 |
| 07-08 | 0190100460 | JOSEPH P GEMMELL | 05/02/80-05/03/80 | HOTEL EXPENSE | 26.50 |
| 07-08 | 0190100463 | JOSEPH P GEMMELL | 05/23/80-05/24/80 | HOTEL EXPENSE | 26.50 |
| 07-08 | 0190100467 | JOSEPH P GEMMELL | 06/27/80-06/29/80 | HOTEL EXPENSE | 53.00 |
| 07-08 | 0190100471 | GUS YATRON | 05/19/80 | READING, PA TO KUTZTOWN, PA & RETURN - PRIVATE AUTO (IN-DISTRICT) 36 MILES | 7.20 |
| 07-08 | 0190100476 | GUS YATRON | 06/15/80 | READING, PA TO WOMELSDORF & LEESPORT & VICINITY & RETURN - PRIVATE AUTO 35 MI (IN-DIST) | 7.00 |
| 07-08 | 0190120122 | GUS YATRON | 04/14/80-04/18/80 | READING, PA TO WASHINGTON, DC & RETURN - PRIVATE AUTO 302 MILES TOLLS | 63.90 |
| 07-08 | 0190120123 | GUS YATRON | 04/21/80-04/25/80 | READING, PA TO WASHINGTON, DC & RETURN - PRIVATE AUTO 302 MILES TOLLS | 63.90 |
| 07-08 | 0190120124 | GUS YATRON | 04/28/80-05/02/80 | READING, PA TO WASHINGTON, DC & RETURN - PRIVATE AUTO 302 MILES TOLLS | 63.90 |
| 07-08 | 0190120125 | GUS YATRON | 05/05/80-05/09/80 | READING, PA TO WASHINGTON, DC & RETURN - PRIVATE AUTO 302 MILES TOLLS | 63.90 |
| 07-08 | 0190120126 | GUS YATRON | 05/12/80-05/16/80 | READING, PA TO WASHINGTON, DC & RETURN - PRIVATE AUTO 302 MILES TOLLS | 63.90 |
| 07-08 | 0190120127 | GUS YATRON | 05/20/80-05/23/80 | READING, PA TO WASHINGTON, DC & RETURN - PRIVATE AUTO 302 MILES TOLLS | 63.90 |
| 07-08 | 0190120128 | GUS YATRON | 05/28/80-05/30/80 | READING, PA TO WASHINGTON, DC & RETURN - PRIVATE AUTO 302 MILES TOLLS | 63.90 |
| 07-08 | 0190120129 | GUS YATRON | 06/02/80-06/06/80 | READING, PA TO WASHINGTON, DC & RETURN - PRIVATE AUTO 302 MILES TOLLS | 63.90 |
| 07-08 | 0190120130 | GUS YATRON | 06/09/80-06/13/80 | READING, PA TO WASHINGTON, DC & RETURN - PRIVATE AUTO 302 MILES TOLLS | 63.90 |
| 07-08 | 0190120131 | GUS YATRON | 06/16/80-06/20/80 | READING, PA TO WASHINGTON, DC & RETURN - PRIVATE AUTO 302 MILES TOLLS | 63.90 |
| 07-08 | 0190120132 | GUS YATRON | 06/23/80-06/27/80 | READING, PA TO WASHINGTON, DC & RETURN - PRIVATE AUTO 302 MILES TOLLS | 63.90 |
| 07-08 | 0190120133 | GUS YATRON | 06/30/80-07/03/80 | READING, PA TO WASHINGTON, DC & RETURN - PRIVATE AUTO 302 MILES TOLLS | 63.90 |
| 07-08 | 0190130021 | JOSEPH P GEMMELL | 04/04/80-04/06/80 | WASHINGTON, DC TO POTTSVILLE, PA & RETURN - PRIVATE AUTO 350 MILES | 70.00 |
| 07-08 | 0190130022 | JOSEPH P GEMMELL | 04/18/80-04/19/80 | WASHINGTON, DC TO POTTSVILLE, PA & RETURN - PRIVATE AUTO 350 MILES | 70.00 |
| 07-08 | 0190130023 | JOSEPH P GEMMELL | 04/26/80-04/29/80 | WASHINGTON, DC TO READING, PA & RETURN - PRIVATE AUTO 302 MILES TOLLS | 63.90 |
| 07-08 | 0190130024 | JOSEPH P GEMMELL | 05/02/80-05/03/80 | WASHINGTON, DC TO POTTSVILLE, PA & RETURN - PRIVATE AUTO 350 MILES | 70.00 |
| 07-08 | 0190130025 | JOSEPH P GEMMELL | 05/09/80-05/10/80 | WASHINGTON, DC TO READING, PA & RETURN - PRIVATE AUTO 302 MILES TOLLS | 63.90 |
| 07-08 | 0190130026 | JOSEPH P GEMMELL | 05/23/80-05/24/80 | WASHINGTON, DC TO POTTSVILLE, PA & RETURN - PRIVATE AUTO 350 MILES | 70.00 |
| 07-08 | 0190130027 | JOSEPH P GEMMELL | 06/06/80-06/08/80 | WASHINGTON, DC TO READING, PA & RETURN - PRIVATE AUTO 302 MILES TOLLS | 63.90 |
| 07-08 | 0190130028 | JOSEPH P GEMMELL | 06/20/80-06/21/80 | WASHINGTON, DC TO POTTSVILLE, PA & RETURN - PRIVATE AUTO 350 MILES | 70.00 |
| 07-08 | 0190130029 | JOSEPH P GEMMELL | 06/27/80-06/29/80 | WASHINGTON, DC TO POTTSVILLE, PA & RETURN - PRIVATE AUTO 350 MILES | 70.00 |
| 07-08 | 0190130030 | ELWOOD BROAD | 06/02/80 | READING, PA TO WASHINGTON, DC & RETURN - PRIVATE AUTO 302 MILES @ .20 TOLLS | 63.90 |
| 07-16 | 0198220426 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 176.16 |
| 07-17 | 0204100151 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 72.84 |
| 07-31 | 0214020395 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 2,748.55 |
| 07-31 | 0211090599 | WERTZ,HOFFMAN,PARKS | 07/01/80-07/30/80 | RENT 7TH & PENN STREETS READING PA | 1,665.98 |
| 07-31 | 0211090600 | COLONIAL BERK REAL ESTATE COMPANY | 07/01/80-07/30/80 | RENT 101 NORTH CENTRE STREET POTTSVILLE PA | 150.00 |
| 07-31 | 0214200148 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 730.36 |
| 08-06 | 0218220428 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 176.48 |
| 08-14 | 0231100483 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | ( 7.09) |
| 08-14 | 0227210089 | OFFICE OF FINANCIAL SERVICES | 04/01/80-06/30/80 | CABLEGRAMS | 30.00 |
| 08-14 | 0227150092 | POSTMASTER | 07/10/80 | POSTAGE | 450.00 |
| 08-21 | 0234060019 | DAVID R RAMAGE | 08/06/80 | PRINTING OF NEWSLETTER | 1,811.25 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. GUS YATRON—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-21 | 0234100307 | EVENING HERALD | 07/18/80-10/18/80 | SUBSRIPTION - DAILY NEWSPAPER | 14.00 |
| 08-21 | 0234100310 | EVENING HERALD | 07/18/80-10/18/80 | SECOND SUBSCRIPTION - ONE SENT TO READING AND POTTSVILLE DISTRICT OFFICES | 27.50 |
| 08-21 | 0234100312 | ATLANTIC EDUCATIONAL PRODUCTIONS | 08/01/80 | 50 COPIES OF FILMSTRIP & SCRIPT | 1,299.00 |
| 08-21 | 0234100424 | DAVID R RAMAGE | 07/30/80 | PRINTING EXPENSE | 145.05 |
| 08-21 | 0234100425 | DAVID R RAMAGE | 08/13/80 | PRINTING EXPENSE | 145.00 |
| 08-21 | 0234100430 | THE GREEK STAR | 08/01/80-08/01/81 | YEARLY SUBSCRIPTION | 9.00 |
| 08-21 | 0234110073 | GSA, OAD, FINANCE DIVISION | 06/22/80 | FTS SERVICE - READING DISTRICT OFFICE | 20.00 |
| 08-21 | 0234110074 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE - READING DISTRICT OFFICE | 20.00 |
| 08-21 | 0234110075 | BELL TELEPHONE COMPANY OF PA | 07/10/80-08/09/80 | MONTHLY SERVICE - READING DISTRICT OFFICE | 209.67 |
| 08-21 | 0234110076 | BELL TELEPHONE COMPANY OF PA | 07/10/80-08/09/80 | MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE | 131.68 |
| 08-21 | 0234220032 | C & P TELEPHONE | 06/30/80 | WASHINGTON OFFICE MONTHLY TOLL SERVICE | 38.26 |
| 08-21 | 0234130022 | ELWOOD BROAD | 08/02/80-08/03/80 | STAFF TRAVEL - PRIVATE AUTO READING, PA TO WASHINGTON, DC & RETURN 302 MILES AT .24, TOLLS | 75.98 |
| 08-27 | 0239090605 | WERTZ,HOFFMAN,PARKS | 08/01/80-08/30/80 | RENT 7TH & PENN STREETS READING PA | 1,665.98 |
| 08-27 | 0239090606 | COLONIAL BERK REAL ESTATE COMPANY | 08/01/80-08/30/80 | RENT 101 NORTH CENTRE STREET POTTSVILLE PA | 150.00 |
| 08-28 | 0241220224 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVIE | 176.67 |
| 08-31 | 0246020280 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 2,748.55 |
| 08-31 | 0246200165 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 452.63 |
| 09-10 | 0254150099 | POSTMASTER | 08/15/80 | POSTAGE | 181.00 |
| 09-17 | 0261060007 | DAVID R RAMAGE | 08/25/80 | PRINTING OF CONSUMER LETTERS | 533.20 |
| 09-17 | 0261060008 | DAVID R RAMAGE | 08/25/80 | PRINTING OF AGRICULTURE BULLETIN LETTER | 1,360.75 |
| 09-17 | 0261060009 | DAVID R RAMAGE | 09/02/80 | PRINTING OF NEWSLETTER | 3,205.95 |
| 09-17 | 0261100166 | GUS YATRON | 08/19/80 | REIMBURSEMENT OF PUBLIC PRINTER FEES - POSTAL PATRON MAILING | 28.00 |
| 09-17 | 0261100178 | JOSEPH P GEMMELL | 08/02/80-08/03/80 | HOTEL EXPENSE | 26.50 |
| 09-17 | 0261100179 | JOSEPH P GEMMELL | 08/15/80-08/17/80 | HOTEL EXPENSE | 48.76 |
| 09-17 | 0261100180 | JOSEPH P GEMMELL | 08/21/80-08/22/80 | HOTEL EXPENSE | 25.44 |
| 09-17 | 0262100385 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 13.75 |
| 09-17 | 0261110016 | THE BELL TELEPHONE CO OF PENNSYLVANIA | 08/10/80 | MONTHLY SERVICE - POTTSVILLE OFFICE | 121.45 |
| 09-17 | 0261110019 | GSA, OAD, FINANCE DIVISION | 08/22/80 | FTS SERVICE - READING DISTRICT OFFICE | 20.00 |
| 09-17 | 0261220009 | C & P TELEPHONE | 07/01/80-07/31/80 | MONTHLY SERVICE - WASHINGTON OFFICE | 73.15 |
| 09-17 | 0261130012 | JOSEPH P GEMMELL | 07/11/80-07/17/80 | WASHINGTON, DC TO POTTSVILLE, PA AND RETURN - PRIVATE AUTO 350 MILES | 70.00 |
| 09-17 | 0261130013 | JOSEPH P GEMMELL | 07/25/80-07/27/80 | WASHINGTON, DC TO READING, PA AND RETURN - PRIVATE AUTO TOLLS - 302 MILES | 63.90 |
| 09-17 | 0261130014 | JOSEPH P GEMMELL | 08/02/80-08/03/80 | WASHINGTON, DC TO POTTSVILLE, PA AND RETURN 350 MILES PRIVATE AUTO | 84.00 |
| 09-17 | 0261130015 | JOSEPH P GEMMELL | 08/15/80-08/17/80 | WASHINGTON, DC TO POTTSVILLE, PA AND RETURN - PRIVATE AUTO 350 MILES | 84.00 |
| 09-17 | 0261130016 | JOSEPH P GEMMELL | 08/21/80-08/22/80 | WASHINGTON, DC TO READING, PA AND RETURN - PRIVATE AUTO TOLLS 302 MILES | 75.98 |
| 09-17 | 0261130017 | JOSEPH P GEMMELL | 08/28/80-08/29/80 | WASHINGTON, DC TO POTTSVILLE, PA AND RETURN - PRIVATE AUTO 350 MILES | 84.00 |
| 09-18 | 0261110020 | BELL TELEPHONE COMPANY OF PA | 08/10/80 | MONTHLY SERVICE - READING OFFICE | 216.03 |
| 09-24 | 0268220093 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 176.89 |
| 09-29 | 0273090603 | WERTZ,HOFFMAN,PARKS | 09/01/80-09/30/80 | RENT 7TH & PENN STREETS READING PA | 1,665.98 |
| 09-29 | 0273090604 | COLONIAL BERK REAL ESTATE COMPANY | 09/01/80-09/30/80 | RENT 101 NORTH CENTRE STREET POTTSVILLE PA | 150.00 |
| 09-30 | 0275020392 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 2,437.99 |
| 09-30 | 0275200444 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 299.56 |
| | | | | **TOTAL** | **30,272.84** |

## OFFICE OF THE HON. C W BILL YOUNG

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190110032 | GSA, OAD, FINANCE DIVISION | 06/18/80 | DISTRICT PHONE BILL FOR JUNE | 307.65 |
| 07-08 | 0190120022 | C W BILL YOUNG | 06/20/80–06/24/80 | TRANS TO AND FROM DIST (WASH, DC TO ST PETERSBURG, FL) AND RETURN, PLUS 50 MILES @ 20¢ | 308.00 |
| 07-08 | 0190140026 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80–06/30/80 | RENTAL FEE FOR COUPLER & CRT | 132.00 |
| 07-13 | 0194220018 | C & P TELEPHONE | 05/01/80–05/31/80 | WASHINGTON, DC PHONE BILL FOR MAY 1980 | 28.38 |
| 07-13 | 0194120071 | C W BILL YOUNG | 06/28/80–07/01/80 | TRANS-TO & FROM DIST (WASH TO ST PETERSBURG, FL & RET) TO & FROM TAMPA AIRPORT 50 MILES @ 20¢ | 317.00 |
| 07-13 | 0194140038 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | COMPUTER SERVICES FOR THE MONTH OF JULY 1980 | 870.62 |
| 07-16 | 0198220427 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 210.00 |
| 07-17 | 0199120048 | C W BILL YOUNG | 07/02/80 | TRANSP TO DISTRICT WASH, DC TO ST PETERSBURG, FL TOTAL INCLDS TVL FM TAMPA AP TO ST PETERBURG, FL. | 158.00 |
| 07-28 | 0210110090 | GSA, OAD, FINANCE DIVISION | 07/18/80 | PHONE BILL FOR DISTRICT | 307.65 |
| 07-28 | 0210110091 | GENERAL TELEPHONE CO OF FLORIDA | 07/01/80–08/01/80 | DISTRICT PHONE BILL FOR JULY 80 | 70.65 |
| 07-28 | 0210120131 | C W BILL YOUNG | 07/14/80 | TRANSPORTATION FM DISTRICT TO WASH, D.C. (ST PETERSBURG, FL) BY PVT VEHICLE 1055 MI AT .20/MI | 211.00 |
| 07-31 | 0214020396 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 1,446.25 |
| 07-31 | 0211090601 | SOUTHEAST PROPERTIES | 07/01/80–07/30/80 | RENT 801 WEST BAY DRIVE LARGO FL | 440.00 |
| 07-31 | 0213140052 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | RENTAL FEE FOR JULY FOR CRT & COUPLERS | 132.00 |
| 07-31 | 0214200140 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 320.77 |
| 08-06 | 0218220431 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 210.36 |
| 08-08 | 0221100118 | XEROX CORPORATION | 05/05/80–06/05/80 | XEROX OVERCHARGE FOR MONTH OF MAY 1980 | 4.06 |
| 08-08 | 0221220002 | C & P TELEPHONE | 06/01/80–06/30/80 | D.C. PHONE BILL FOR JUNE 1980 | 31.84 |
| 08-08 | 0221120087 | C W BILL YOUNG | 07/18/80–07/21/80 | WASH., DC-TAMPA, FL & RTN ST. PETERSBURG, FL-TAMPA AP TO ST. PETERSBURG, FL 50 MI @ .20 | 348.00 |
| 08-08 | 0221140028 | DIALCOM, INCORPORATED | 08/01/80–08/30/80 | COMPUTER SERVICES FOR THE MONTH OF AUGUST 1980 | 875.00 |
| 08-20 | 0233090364 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | RENT ST PETERSBURG FL | 2,493.00 |
| 08-21 | 0234210017 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80–07/31/80 | MAILGRAM/TELEGRAM BILL FOR JULY '80 | 24.21 |
| 08-21 | 0234140132 | DIALCOM, INCORPORATED | 08/13/80 | DUAL ACCESS CHARGES FOR JULY '80 | 9.22 |
| 08-25 | 0238100296 | EVENING INDEPENDENT | 08/25/80 | RENEWAL SUBSCRIPTION FOR EVENING INDEPENDENT 9-3-80 TO 9-2-81 | 56.60 |
| 08-25 | 0238110062 | GENERAL TELEPHONE CO OF FLORIDA | 08/01/80–09/01/80 | DISTRICT PHONE BILL FOR AUGUST 1980 | 70.65 |
| 08-25 | 0238140073 | XEROX CORPORATION | 07/01/80–07/31/80 | 1750 COMM TERMINAL WITH TRACTOR & ACOUSTIC COUPLER - RENTAL FEE FOR JULY 1980 | 148.80 |
| 08-27 | 0239090607 | SOUTHEAST PROPERTIES | 08/01/80–08/30/80 | RENT 801 WEST BAY DRIVE LARGO FL | 440.00 |
| 08-28 | 0241220229 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 210.57 |
| 08-31 | 0246020285 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 1,070.25 |
| 08-31 | 0246200177 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | ( 60.44) |
| 09-05 | 0249120132 | C W BILL YOUNG | 08/01/80–08/17/80 | TRANSP. TO & FROM DISTRICT (WASH, DC TO ST. PETERSBURG, FL & RTN - BY PVT AUTO) 2,110 MI | 506.40 |
| 09-11 | 0255110003 | GSA, OAD, FINANCE DIVISION | 08/18/80 | DISTRICT PHONE BILL | 342.91 |
| 09-11 | 0255210037 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80–08/31/80 | TELEGRAM/MAILGRAM BILL FOR AUGUST | 40.01 |
| 09-11 | 0255130016 | CINDY BROWN | 08/10/80 | TRANS FROM DISTRICT TO WASH., DC (ST. PETERSBURG, FLORIDA TO WASH., DC) (NAT'L A/L) | 168.00 |
| 09-11 | 0255140004 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER 1980 | 870.62 |
| 09-11 | 0255140005 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80–08/31/80 | COUPLER & CRT TERMINAL FOR MONTH OF AUGUST, 1980 | 132.00 |
| 09-11 | 0255140008 | XEROX CORPORATION | 01/01/80–06/30/80 | RENTAL FEE FOR 1750 COMMUNICATION TRMNL W/TRCTR & ACOUSTIC COUPLER JAN-JUNE 80 | 840.75 |
| 09-15 | 0259110008 | GENERAL TELEPHONE CO OF FLORIDA | 09/01/80–10/01/80 | DISTRICT PHONE BILL FOR SEPT. 1980 | 70.65 |
| 09-24 | 0268220095 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 228.81 |
| 09-29 | 0273090605 | SOUTHEAST PROPERTIES | 09/01/80–09/30/80 | RENT 801 WEST BAY DRIVE LARGO FL | 440.00 |
| 09-30 | 0275020393 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 1,070.25 |
| 09-30 | 0275200324 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 2,212.42 |
| | | | | **TOTAL** | **18,114.91** |

## OFFICE OF THE HON. DON YOUNG

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-07 | 0189100364 | DON YOUNG | 06/22/80 | SEATAC, SEATTLE -- ROOM AND MERL (LAYOVER) | 90.89 |
| 07-07 | 0189100366 | DON YOUNG | 06/12/80 | CHANNEL INN, WASHINGTON DINNER WITH CONSTITUENTS | 70.20 |
| 07-07 | 0189100368 | DON YOUNG | 06/20/80–06/23/80 | 4 CAB FARES | 35.00 |
| 07-07 | 0189120074 | SKYLINE TRAVEL SERVICE | 06/20/80–06/23/80 | ROUND TRIP AIR FARE FOR CONGRESSMAN WASHINGTON - ANCHORAGE | 890.33 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. DON YOUNG—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-16 | 0198220428 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 248.90 |
| 07-17 | 0199100376 | COLORFAX LABORATORIES, INC | 06/19/80-06/27/80 | PHOTO SERVICES | 229.30 |
| 07-17 | 0199100377 | CONGRESSIONAL PHOTO SHOPPE | 06/18/80 | PHOTO SERVICES | 10.00 |
| 07-17 | 0199100379 | SAVIN BUSINESS MACHINES CORP | 05/30/80-06/30/80 | METER USAGE CHARGE - SAVIN COPIER | 12.26 |
| 07-17 | 0199100382 | ALASKAN STATIONERS, INC. | 06/11/80 | OFFICE SUPPLIES FOR ANCHORAGE DISTRICT OFFICE | 13.15 |
| 07-17 | 0199100384 | STANDARD COFFEE SERVICE | 07/01/80 | COFFEE SERVICE FOR OFFICIAL MEETINGS & VISITING CONSTITUENTS | 47.55 |
| 07-17 | 0199100385 | STANDARD COFFEE SERVICE | 07/15/80 | COFFEE SERVICE FOR OFFICIAL MEETINGS & VISITING CONSTITUENTS | 47.55 |
| 07-17 | 0204100152 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 21.00 |
| 07-17 | 0199110114 | MUNICIPAL UTILITIES SYSTEM | 06/19/80 | TELEPHONE SERVICE, FAIRBANKS DISTRICT OFFICE | 228.47 |
| 07-17 | 0199110115 | GSA, OAD, FINANCE DIVISION | 06/18/80 | TELEPHONE, DISTRICT OFFICE | 471.56 |
| 07-17 | 0199210030 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | TELEGRAPH SERVICE JUNE 1980 | 141.78 |
| 07-17 | 0199220034 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE CHARGES | 2,051.67 |
| 07-17 | 0199140077 | TERMINAL DATA CORPORATION | 07/01/80-07/31/80 | RENTAL OF COMPUTER EQUIPMENT JULY 1980 | 14.00 |
| 07-17 | 0199140078 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES JULY 1980 | 875.00 |
| 07-17 | 0199140079 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | RENTAL OF COMPUTER EQUIPMENT JUNE 1980 | 148.00 |
| 07-17 | 0199140080 | CARTERFONE | 07/01/80-07/31/80 | RENTAL OF COMPUTER EQUIPMENT JULY 1980 | 161.50 |
| 07-21 | 0203100071 | KADIAK TIMES | 07/11/80-07/11/81 | NEWSPAPER SUBSCRIPTION, 1 YR. | 39.00 |
| 07-21 | 0203100072 | DELTA PAPER | 07/10/80-07/10/81 | NEWSPAPER SUBSCRIPTION, 1 YR. | 39.00 |
| 07-21 | 0203100073 | PENINSULA CLARION | 07/10/80-07/10/81 | NEWSPAPER SUBSCRIPTION, 1 YR. | 35.00 |
| 07-21 | 0203100075 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | NEWSPAPER SUBSCRIPTIONS FOR D.C. OFFICE, 3RD QUARTER, 1980 | 38.66 |
| 07-21 | 0203100079 | ALASKA MEDIA REPORT | 07/01/80-06/30/81 | ONE YEAR SUBSCRIPTION, ALASKA MEDIA REPORT | 60.00 |
| 07-28 | 0210100411 | DON YOUNG | 07/03/80-07/04/80 | SHEE ATIKA HOTEL, SITKA, AK (ROOM) | 43.68 |
| 07-28 | 0210100412 | DON YOUNG | 07/06/80-07/07/80 | SHEFFIELD HOUSE, VALDEZ, AK (ROOM) | 50.00 |
| 07-28 | 0210100413 | DON YOUNG | 07/07/80-07/08/80 | RELUCTANT MOTEL CORDOVA, AK (ROOM) | 52.80 |
| 07-28 | 0210100414 | DON YOUNG | 07/19/80-07/20/80 | RED LION, SEATTLE, WASH (LAYOVER) ROOM & 3 MEALS | 115.96 |
| 07-28 | 0210100415 | DON YOUNG | 07/03/80-07/20/80 | MEALS WHILE ON OFFICIAL BUSINESS | 183.02 |
| 07-28 | 0210100416 | DON YOUNG | 07/03/80-07/20/80 | CAB FARES IN 6 CITIES- 6 FARES | 52.00 |
| 07-28 | 0210120133 | SKYLINE TRAVEL SERVICE | 07/03/80-07/20/80 | ROUND TRIP AIR FARE, DULLES TO FAIRBANKS, AK & OTHER POINTS IN ALASKA | 1,275.80 |
| 07-31 | 0214020398 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 670.71 |
| 07-31 | 0213100097 | DON YOUNG | 07/15/80-07/19/80 | ROUND TRIP AIR FARE, FAIRBANKS, FORT YUKON, FAIRBANKS | 87.00 |
| 07-31 | 0214200151 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | 333.10 |
| 08-06 | 0218220434 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80-06/30/80 | LOCAL TELEPHONE SERVICE | 461.21 |
| 08-08 | 0221100292 | KAYLEY CARLSON | 07/14/80-07/15/80 | LODGING AND TWO MEALS AT MANLEY LODGE, MANLEY HOT SPRINGS, AK | 35.50 |
| 08-08 | 0221100293 | KAYLEY CARLSON | 07/16/80-07/17/80 | LODGING AT ROSCOE'S NENANA, AK | 35.00 |
| 08-08 | 0221100295 | KAYLEY CARLSON | 07/13/80 | ONE WAY TICKET ON ALASKA RAILROAD. ANCHORAGE TO FAIRBANKS, AK | 49.75 |
| 08-08 | 0221100297 | KAYLEY CARLSON | 07/13/80-07/14/80 | LODGING AT THE TRAVELERS INN FAIRBANKS, AK | 49.22 |
| 08-08 | 0221100298 | KAYLEY CARLSON | 07/17/80-07/18/80 | ODGING AT THE SWISS ALASKA INN, TALKEETNA, AK | 25.00 |
| 08-08 | 0221100301 | KAYLEY CARLSON | 07/13/80-07/18/80 | MEALS WHILE ON OFFICIAL BUSINESS WITHIN ALASKA | 46.24 |
| 08-08 | 0221100302 | KAYLEY CARLSON | 07/15/80-07/16/80 | ROOM AND TWO MEALS AT THE TRAVELERS INN, FAIRBANKS, AK | 53.85 |
| 08-12 | 0225100263 | COLORFAX LABORATORIES, INC | 07/03/80-07/25/80 | PHOTO PROCESSING, JULY 1980 | 146.80 |
| 08-12 | 0225100265 | ANKERS CAPITOL PHOTOGRAPHERS | 07/03/80 | PHOTO PROCESSING | 30.10 |
| 08-12 | 0225110079 | KETCHIKAN PUBLIC UTILITIES | 07/09/80 | PHONE, KETCHIKAN DISTRICT OFFICE | 23.26 |
| 08-12 | 0225110080 | MUNICIPAL UTILITIES SYSTEM | 07/21/80 | PHONE, FAIRBANKS DISTRICT OFFICE | 162.86 |
| 08-12 | 0225110081 | GSA, OAD, FINANCE DIVISION | 07/18/80 | DISTRICT PHONE CHARGES | 341.23 |
| 08-12 | 0225220025 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE TELEPHONE SERVICE, JUNE 1980 | 1,804.34 |
| 08-12 | 0225140065 | TERMINAL DATA CORPORATION | 08/01/80-08/31/80 | RENTAL OF COMPUTER EQUIPMENT, SOUND ENCLOSURE, MONTH OF AUGUST, 1980 | 14.00 |

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|---|---|---|---|---|---|
| 08-12 | 0225140066 | DIALCOM, INCORPORATED | 08/01/80-08/31/80 | COMPUTER SERVICE FOR MONTH OF AUGUST, 1980 | 875.00 |
| 08-12 | 0225140068 | C & P TELEPHONE | 06/01/80-06/30/80 | DATA SERVICE, JUNE 1980 | 17.09 |
| 08-13 | 0226100243 | NATIONAL FISHERMAN | 08/07/80-08/07/81 | ONE YEAR SUBSCRIPTION TO NATIONAL FISHERMAN | 15.00 |
| 08-13 | 0226100244 | ALASKA JOURNAL OF COMMERCE | 07/03/80-07/03/81 | ONE YEAR SUBSCRIPTION, ALASKA JOURNAL OF COMMERCE | 45.00 |
| 08-13 | 0226100245 | TUNDRA DRUMS | 07/11/80-07/11/81 | ONE YEAR SUBSCRIPTION, TUNDRA DRUMS | 10.00 |
| 08-13 | 0226100246 | FEDERAL EXPRESS CORP. | 07/24/80 | SHIPPING CHARGES, 3 VIDEO TAPES TO FAIRBANKS | 69.00 |
| 08-13 | 0226100247 | STANDARD COFFEE SERVICE | 07/29/80 | COFFEE FOR VISITING CONSTITUENTS & OFFICIAL VISITORS | 47.55 |
| 08-13 | 0226100248 | WRANGELL SENTINEL | 07/14/80-07/14/81 | ONE YEAR SUBSCRIPTION, WRANGELL SENTINEL FOR KETCHIKAN DISTRICT OFFICE | 20.00 |
| 08-13 | 0226100249 | THE PRINT SHOP | 07/10/80-07/10/81 | ONE YEAR 2ND CLASS SUBSCRIPTION FOR ANCHORAGE OFFICE | 16.00 |
| 08-13 | 0226100250 | HOMER NEWS | 07/17/80-07/17/81 | ONE YEAR SUBSCRIPTION, HOMER NEWS | 18.00 |
| 08-13 | 0226100251 | DAILY SITKA SENTINEL | 07/11/80-07/11/81 | ONE YEAR SUBSCRIPTION, DAILY SITKA SENTINEL | 57.00 |
| 08-13 | 0226100252 | SOUTHEASTERN LOG | 07/11/80-07/11/81 | ONE YEAR SUBSCRIPTION, SOUTHEASTERN LOG | 7.25 |
| 08-14 | 0231100486 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 91.00 |
| 08-14 | 0227220007 | C & P TELEPHONE | 12/01/79-12/31/79 | LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE | 792.41 |
| 08-18 | 0231100050 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/30/80 | LUNCH, WILLIAM WAUGAMAN, CONSTANCE GRIFFITH | 12.55 |
| 08-18 | 0231100062 | PETERSBURG PILOT | 07/24/80-07/24/81 | ONE YEAR SUBSCRIPTION TO THE PILOT (SECOND CLASS) | 22.00 |
| 08-18 | 0231100073 | THE SPOTLIGHT | 07/24/80-07/24/81 | ONE YEAR SUBSCRIPTION TO THE SPOTLIGHT | 16.00 |
| 08-18 | 0231100075 | TUNDRA TIMES | 07/18/80-07/18/81 | ONE YEAR SUBSCRIPTION TO THE TUNDRA TIMES NEWSPAPER | 20.00 |
| 08-18 | 0231100080 | THE BERING STRAIGHTS | 07/18/80-07/18/81 | ONE YEAR SUBSCRIPTION TO THE BERING STRAIGHTS NEWSPAPER | 20.00 |
| 08-18 | 0231140012 | CARTERFONE | 08/01/80-08/31/80 | RENTAL OF COMPUTER EQUIPMENT, MONTH OF AUGUST 1980 | 161.50 |
| 08-18 | 0231140013 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | RENTAL OF COMPUTER EQUIPMENT FOR JULY, 1980 | 148.00 |
| 08-18 | 0231140014 | DIALCOM, INCORPORATED | 07/16/80 | DUAL ACCESS CHARGES FOR MONTH OF JUNE, 1980 | 11.55 |
| 08-20 | 0233090368 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT ANCHORAGE AK | 5,164.00 |
| 08-20 | 0233090371 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT FAIRBANKS AK | 4,607.00 |
| 08-20 | 0233090374 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT JUNEAU AK | 2,629.00 |
| 08-20 | 0233090377 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | RENT KETCHIKAN AK | 660.00 |
| 08-21 | 0238090038 | GENERAL SERVICES ADMINISTRATION | 10/01/79-12/31/79 | RENT KETCHIKAN AK | .00 |
| 08-21 | 0238090039 | GENERAL SERVICES ADMINISTRATION | 01/01/80-06/30/80 | RENT KETCHIKAN AK | .00 |
| 08-21 | 0322400019 | GENERAL SERVICES ADMINISTRATION | 10/01/79-12/31/79 | RENT KETCHIKAN AK | ( 9.00) |
| 08-21 | 0322400020 | GENERAL SERVICES ADMINISTRATION | 01/01/80-06/30/80 | RENT KETCHIKAN AK | ( 1,647.00) |
| 08-21 | 0234100320 | WESLEY GREGG | 07/18/80 | GASOLINE FOR OFFICIAL USE FOR CONGRESSMAN | 26.00 |
| 08-21 | 0234100325 | WESLEY GREGG | 07/28/80-07/29/80 | LODGING AT THE SHEFFIELD HOUSE, KENAI, AK | 19.42 |
| 08-21 | 0234100327 | WESLEY GREGG | 07/30/80 | LODGING AT BEST WESTERN, HOMER, ALASKA | 23.22 |
| 08-21 | 0234100330 | WESLEY GREGG | 07/28/80-08/01/80 | MEALS WHILE ON OFFICIAL BUSINESS | 41.38 |
| 08-28 | 0241220232 | CHESAPEAKE & POTOMAC TELEPHONE CO. | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 268.97 |
| 08-31 | 0246020290 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 670.00 |
| 08-31 | 0246200168 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 233.35 |
| 09-05 | 0249100530 | NEW ALASKAN | 08/01/80-07/31/81 | ONE YEAR SUBSCRIPTION RENEWAL, NEW ALASKAN MAGAZINE, ANCHORAGE DISTRICT OFFICE | 6.00 |
| 09-05 | 0249100531 | THE ANCHORAGE TIMES | 09/01/80-11/30/80 | 3 MONTH SUBSCRIPTION, THE ANCHORAGE TIMES | 9.75 |
| 09-05 | 0249100532 | ALASKAN STATIONERS, INC. | 07/07/80-07/22/80 | OFFICE SUPPLIES FOR ANCHORAGE DISTRICT OFFICE | 17.80 |
| 09-05 | 0249100533 | STANDARD COFFEE SERVICE | 08/12/80 | COFFEE FOR VISITING CONSTITUENTS & OFFICIAL VISITORS | 43.95 |
| 09-05 | 0249100534 | STANDARD COFFEE SERVICE | 08/26/80 | 200 STYRO CUPS FOR COFFEE FOR VISITING CONSTITUENTS AND OFFICIAL VISITORS | 3.60 |
| 09-08 | 0252100024 | SAVIN BUSINESS MACHINES CORP | 07/01/80-07/31/80 | ZEROX COPYING. JULY 1980 | 6.48 |
| 09-08 | 0252110007 | GSA, OAD, FINANCE DIVISION | 08/18/80 | DISTRICT PHONE CHARGES | 472.79 |
| 09-08 | 0252110008 | KETCHIKAN PUBLIC UTILITIES | 08/28/80 | PHONE, KETCHIKAN DISTRICT OFFICE | 22.55 |
| 09-08 | 0252110009 | MUNICIPAL UTILITIES SYSTEM | 08/28/80 | PHONE, FAIRBANKS DISTRICT OFFICE | 196.37 |
| 09-08 | 0252210002 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | TELEGRAPH SERVICES, JULY 1980 | 152.31 |
| 09-08 | 0252220003 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE SERVICE, JULY 1980 | 2,123.25 |
| 09-08 | 0252140020 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | RENTAL OF COMPUTER EQUIPMENT, AUGUST 1980 | 148.00 |
| 09-08 | 0252140022 | CARTERFONE | 09/01/80-09/30/80 | RENTAL OF COMPUTER EQUIPMENT, MONTH OF SEPTEMBER, 1980 | 161.50 |
| 09-08 | 0252140023 | C & P TELEPHONE | 07/01/80-07/31/80 | DATA SERVICES, WASHINGTON CONGRESSIONAL OFFICE, JULY 1980 | 17.14 |
| 09-11 | 0255100231 | LARRY BURTON | 08/25/80 | LODGING, THE ALASKAN HOTEL, JUNEAU, ALASKA | 25.75 |
| 09-11 | 0255100232 | LARRY BURTON | 08/13/80-08/18/80 | GASOLINE FOR BORROWED CAR USED FOR OFFICIAL BUSINESS IN ANCHORAGE | 43.75 |
| 09-11 | 0255100233 | LARRY BURTON | 08/22/80-08/28/80 | CAB FARES (2), TO AIRPORT IN KODIAK, FROM NATIONAL AIRPORT TO HOME | 17.50 |
| 09-11 | 0255100234 | LARRY BURTON | 08/11/80-08/27/80 | MEALS WHILE ON OFFICIAL BUSINESS | 91.78 |
| 09-11 | 0255130017 | SKYLINE TRAVEL SERVICE | 08/07/80-08/28/80 | ROUND TRIP AIRFARE, DULLES TO ANCHORAGE & OTHER POINTS IN ALASKA FOR LARRY BURTON | 1,060.00 |
| 09-17 | 0262100392 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 45.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. DON YOUNG—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-19 | 0263100289 | JIM LEXO | 08/16/80–08/22/80 | LODGING AND FIVE MEALS AT THE CAPTAIN COOK HOTEL, ANCHORAGE, ALASKA | 377.44 |
| 09-19 | 0263100291 | JIM LEXO | 08/16/80–09/05/80 | MEALS WHILE ON OFFICIAL BUSINESS | 372.00 |
| 09-19 | 0263100293 | JIM LEXO | 08/23/80–08/24/80 | ROUND TRIP PLANE TICKET ANCHORAGE TO KENAI, ALASKA | 50.72 |
| 09-19 | 0263100295 | JIM LEXO | 08/16/80–08/25/80 | FOUR CAB FARES, DULLES AND ANCHORAGE | 38.00 |
| 09-19 | 0263100297 | DON YOUNG | 07/31/80–08/01/80 | LODGING AT THE RED LION INN SEATTLE, WASHINGTON, WHILE ON OFFICIAL BUSINESS | 84.14 |
| 09-19 | 0263100299 | DON YOUNG | 08/01/80–08/03/80 | LODGING AT THE GILMORE HOTEL, KETCHIKAN, AK | 64.20 |
| 09-19 | 0263100301 | DON YOUNG | 08/11/80–08/12/80 | LODGING AT THE NUL-LUK-VIK HOTEL, KOTZEBUE, AK | 42.54 |
| 09-19 | 0263100302 | DON YOUNG | 07/31/80–08/12/80 | MEALS WHILE ON OFFICIAL BUSINESS | 106.20 |
| 09-19 | 0263100303 | DON YOUNG | 07/31/80–08/12/80 | FIVE CAB FARES, DULLES KETCHIKAN, FAIRBANKS | 43.00 |
| 09-19 | 0263130022 | SKYLINE TRAVEL SERVICE | 08/16/80 | ONE WAY PLANE TICKET DULLES TO ANCHORAGE, ALASKA FOR JIM LEXO | 378.31 |
| 09-24 | 0268220098 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 269.21 |
| 09-25 | 0269100386 | THE HOTEL CAPTAIN COOK | 08/04/80–08/05/80 | LODGING AT TRAVELERS INN FAIRBANKS | 49.22 |
| 09-25 | 0269120090 | SKYLINE TRAVEL SERVICE | 07/31/80–09/14/80 | RT PLANE TKT, DULLES, SEATTLE, KETCHIKAN, JUNEAU, ANCHORAGE, FAIRBANKS, SEATTLE, DULLES | 1,390.14 |
| 09-30 | 0275020394 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 744.69 |
| 09-30 | 0275200335 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 271.08 |
| | | | | **TOTAL** | **36,286.60** |

## OFFICE OF THE HON. JOHN YOUNG

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-10 | 0192220088 | C & P TELEPHONE | 11/20/78–12/29/78 | LONG DISTANCE TELEPHONE SERVICE | 9.06 |
| | | | | **TOTAL** | **9.06** |

## OFFICE OF THE HON. ROBERT A YOUNG

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190060004 | DAVID R RAMAGE | 06/11/80 | NEWSLETTERS | 40.00 |
| 07-08 | 0190100120 | ROBERT A YOUNG | 06/12/80–06/16/80 | CONGRESSMAN'S CAR RENTAL IN DISTRICT | 88.89 |
| 07-08 | 0190100130 | ROBERT A YOUNG | 06/20/80–06/22/80 | CONGRESSMAN'S CAR RENTAL FOR DISTRICT BUSINESS | 47.04 |
| 07-08 | 0190100384 | ROBERT A YOUNG | 05/30/80–06/02/80 | CONGRESSMAN'S CAR RENTAL FOR DISTRICT BUSINESS | 123.86 |
| 07-08 | 0190100386 | ROBERT A YOUNG | 05/17/80 | MEAL FOR THE CONGRESSMAN ON DISTRICT BUSINESS | 15.33 |
| 07-08 | 0190100388 | WALTER L MEYER | 05/13/80 | MEAL FOR DIST ADMINISTRATOR ON DISTRICT BUSINESS | 11.95 |
| 07-08 | 0190100392 | CFIA PUBLICATIONS | 06/09/80 | PUBLICATION FOR DISTRICT OFFICE PROJECT | 6.39 |
| 07-08 | 0190100394 | DAVID R RAMAGE | 06/12/80 | CALLING CARDS | 16.50 |
| 07-08 | 0190110104 | SOUTHWESTERN BELL | 05/11/80–06/10/80 | PHONE SERVICE FOR DISTRICT OFFICE | 94.00 |
| 07-08 | 0190110105 | C&P TELEPHONE COMPANY | 05/14/80–06/13/80 | CONGRESSMAN'S BEEPER SERVICE | 24.00 |
| 07-08 | 0190220025 | C & P TELEPHONE | 05/01/80–05/31/80 | LONG DISTANCE CHARGES FOR DC OFFICE | 45.43 |
| 07-08 | 0190120023 | TWA AIRLINES | 06/12/80 | CONGRESSMAN'S TRIP TO ST LOUIS ON DISTRICT BUSINESS | 117.00 |
| 07-08 | 0190120024 | AMERICAN AIRLINES | 06/20/80–06/22/80 | CONGRESSMAN'S TRIP BACK TO ST LOUIS AND RETURN TO WASHINGTON | 292.00 |
| 07-08 | 0190120092 | TWA AIRLINES | 05/22/80–05/27/80 | CONGRESSMAN'S TRIP BACK TO ST. LOUIS & RETURN TO WASHINGTON | 276.00 |
| 07-08 | 0190120093 | AMERICAN AIRLINES | 05/30/80–06/04/80 | CONGRESSMAN'S TRIP BACK TO ST. LOUIS & RETURN TO WASHINGTON | 276.00 |
| 07-08 | 0190140025 | DIALCOM, INCORPORATED | 05/01/80–05/31/80 | COMPUTER SERVICES FOR MAY | 1,046.78 |
| 07-08 | 0190140069 | DIALCOM, INCORPORATED | 06/01/80–06/30/80 | COMPUTER SERVICES FOR JUNE | 875.00 |

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|---|---|---|---|---|---|
| 07-13 | 0194100302 | QUENTIN WILSON | 06/06/80–06/24/80 | MEETING FEES FOR DISTRICT ASSISTANT DURING JUNE | 16.00 |
| 07-13 | 0194100303 | QUENTIN WILSON | 06/07/80–06/23/80 | GASOLINE IN DISTRICT ASSISTANT ON DISTRICT BUSINESS | 86.88 |
| 07-13 | 0194100304 | QUENTIN WILSON | 06/03/80–06/06/80 | PARKING FIR DISTRICT ASSISTANT WHILE ON DISTRICT BUSINESS | 5.10 |
| 07-13 | 0194100305 | AVIATION WEEK & SPACE TECHNOLOGY | 06/01/80–06/30/81 | NEW SUBSCRIPTION FOR WASHINGTON OFFICE USE | 35.00 |
| 07-13 | 0194100306 | JIM WEBB | 06/26/80 | METRO FARE INCURRED ON OFFICIAL BUSINESS | 2.00 |
| 07-13 | 0194100307 | JIM WEBB | 06/30/80 | LEGISLATIVE ASSISTANT'S METRO FARE INCURRED ON OFFICIAL BUSINESS | 1.00 |
| 07-13 | 0194100308 | MICHAEL TALISNIK | 06/30/80 | LEGISLATIVE ASSISTANT'S METRO FARE INCURRED ON OFFICIAL BUSINESS | 1.00 |
| 07-13 | 0194100320 | ROBERT A YOUNG | 06/27/80 | CONGRESSMAN'S LODGING INCURRED ON TRIP BACK TO DISTRICT | 25.08 |
| 07-13 | 0194100321 | NATIONAL JOURNAL REPORTS | 07/01/80–07/01/81 | NEW SUBSCRIPTION FOR WASHINGTON OFFICE USE | 325.00 |
| 07-13 | 0194120104 | MARY K. MURRAY | 06/16/80 | CONGRESSMAN'S AIRFARE FOR TRIP FROM ST. LOUIS TO WASHINGTON | 146.00 |
| 07-13 | 0194120106 | ROBERT A YOUNG | 06/27/80–06/28/80 | CONGRESSMAN'S TRIP BACK TO THE DISTRICT - 871 MILES DC-ST. LOUIS | 174.20 |
| 07-13 | 0194140057 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | COMPUTER SERVICES FOR THE MONTH OF JULY, 1980 | 870.62 |
| 07-13 | 0194140058 | WESTERN UNION DATA SERVICES | 07/01/80–07/31/80 | TERMINAL LEASE | 72.00 |
| 07-15 | 0197100220 | WALTER L MEYER | 07/03/80–07/03/80 | AIRFARE FOR DISTRICT ADMIN. WHILE ON DISTRICT BUSINESS TRIP | 150.00 |
| 07-15 | 0197100221 | WALTER L MEYER | 07/03/80–07/03/80 | MEALS FOR DISTRICT ADMIN WHILE ON OFFICIAL BUSINESS | 8.81 |
| 07-15 | 0197100227 | ROBERT A YOUNG | 07/02/80–07/05/80 | GASOLINE FOR CONGRESSMAN WHILE ON DISTRICT BUSINESS | 48.70 |
| 07-15 | 0197100235 | MICHAEL BANTE | 07/07/80 | GASOLINE FOR DISTRICT ASSISTANT ON DISTRICT BUSINESS | 20.00 |
| 07-15 | 0197100239 | QUENTIN WILSON | 06/25/80–06/27/80 | MEALS FOR DISTRICT ASSISTANT ON DISTRICT BUSINESS TRIP | 13.51 |
| 07-15 | 0197100242 | MICHAEL BANTE | 07/07/80 | PARKING FOR DISTRICT ASSISTANT ON DISTRICT BUSINESS | .50 |
| 07-15 | 0197100249 | WALTER L MEYER | 06/01/80–06/30/80 | MEALS FOR DISTRICT ADMIN. ON DISTRICT BUSINESS DURING JUNE, 1980 | 60.10 |
| 07-15 | 0197100253 | WALTER L MEYER | 06/01/80–06/30/80 | PARKING FOR DISTRICT ADMIN. WHILE ON DISTRICT BUSINESS DURING JUNE 1980 | 17.30 |
| 07-15 | 0197100257 | WALTER L MEYER | 06/01/80–06/30/80 | GASOLINE FOR DISTRICT ADMIN. WHILE ON DISTRICT BUSINESS DURING JUNE 1980 | 217.65 |
| 07-15 | 0197100266 | QUENTIN WILSON | 06/25/80–06/27/80 | AIRFARE DIST ASST DIST BUSINESS TRIP/ST LOUIS/ KC/DENVER/ST LOUIS/HYDRO POWER WORKS | 305.00 |
| 07-15 | 0197100268 | QUENTIN WILSON | 06/25/80–06/27/80 | LODGING FOR DISTRICT ASST. WHILE ON OFFICIAL BUSINESS IN KANSAS CITY & DENVER | 104.35 |
| 07-15 | 0197120024 | ROBERT A YOUNG | 07/01/80–07/02/80 | CONGRESSMAN'S TRIP FROM DISTRICT TO WASHINGTON AND BACK TO ST LOUIS | 263.00 |
| 07-16 | 0198220430 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 212.71 |
| 07-18 | 0200150115 | POSTMASTER | 06/12/80–06/12/80 | FOR STAMPS | 60.00 |
| 07-31 | 0214020400 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 908.01 |
| 07-31 | 0211090602 | THE CITY OF DES PERES | 07/01/80–07/30/80 | RENT CITY HALL DES PERES MO | 110.00 |
| 07-31 | 0211090603 | B & K CONSTRUCTION CO INC | 07/01/80–07/30/80 | RENT | 664.00 |
| 07-31 | 0214200142 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 294.28 |
| 08-06 | 0218220438 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 213.03 |
| 08-08 | 0221100518 | DAVID R RAMAGE | 07/02/80 | CALLING CARDS - GARY ELMESTAD #634 | 16.50 |
| 08-08 | 0221100520 | JAMES J. JOHNSTON | 06/01/80–07/31/80 | DAILY ISSUES OF ST. LOUIS GLOBE DEMOCRAT & WALL STREET JOURNAL NEWSPAPERS | 11.40 |
| 08-08 | 0221100523 | ROBERT A YOUNG | 07/08/80–07/19/80 | GASOLINE FOR THE CONGRESSMAN WHILE ON DISTRICT BUSINESS | 94.85 |
| 08-08 | 0221100525 | DAVID A NATHAN | 07/16/80 | GASOLINE FOR ADMINISTRATIVE ASSISTANT ON OFFICIAL BUSINESS | 3.60 |
| 08-08 | 0221110113 | GSA, OAD, FINANCE DIVISION | 06/18/80 | PHONE SERVICE FOR DISTRICT OFFICE | 599.12 |
| 08-08 | 0221110116 | C&P TELEPHONE COMPANY | 06/14/80–07/13/80 | CONGRESSMAN'S BEEPER SERVICE | 24.00 |
| 08-08 | 0221110118 | SOUTHWESTERN BELL | 06/11/80–07/10/80 | TELEPHONE SERVICE FOR DISTRICT OFFICE | 96.58 |
| 08-08 | 0221210005 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | TELEGRAPH MESSAGE | 5.12 |
| 08-08 | 0221220041 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE | 33.22 |
| 08-08 | 0221120088 | ROBERT A YOUNG | 07/25/80 | ONE-WAY AIRFARE FROM WASHINGTON TO ST. LOUIS TO THE DIST FOR BUSINESS FOR CONG | 152.00 |
| 08-08 | 0221120089 | TWA AIRLINES | 07/21/80 | ONE-WAY AIRFARE FOR CONGRESSMAN FROM DISTRICT TO WASHINGTON-ST. LOUIS | 161.00 |
| 08-08 | 0221130017 | MARY K. MURRAY | 07/03/80–07/09/80 | R/T AIRFARE FOR PERSONAL SECRETARY ON DIST BUSINESS ENERGY CONF - WDC-STL-WDC | 171.00 |
| 08-08 | 0221140091 | DIALCOM, INCORPORATED | 06/01/80–06/30/80 | COMPUTER SERVICES FOR JUNE | 153.18 |
| 08-08 | 0221140092 | TERMINAL DATA CORPORATION | 07/01/80–07/31/80 | TERMINAL LEASE | 29.50 |
| 08-12 | 0225100086 | VICKI SCHAFF | 07/08/80 | PARKING FOR LEGISLATIVE ASST. ON DISTRICT BUSINESS - ENERGY CONFERENCE | 1.80 |
| 08-12 | 0225100087 | VICKI SCHAFF | 07/07/80 | TAXIFARE FOR LEGISLATIVE ASST. ON DISTRICT BUSINESS | 2.75 |
| 08-12 | 0225100088 | VICKI SCHAFF | 07/07/80–07/10/80 | MEALS FOR LEGISLATIVE ASST. IN ST. LOUIS FOR ENERGY CONFERENCE | 68.01 |
| 08-12 | 0225100090 | VICKI SCHAFF | 07/07/80–07/10/80 | LODGING FOR LEGISLATIVE ASST. WHILE IN ST. LOUIS FOR ENERGY CONFERENCE | 117.84 |
| 08-12 | 0225100091 | DAVID A NATHAN | 07/22/80 | METROFARE FOR ADMINISTRATIVE ASSISTANT WHILE ON OFFICIAL BUSINESS | 3.00 |
| 08-12 | 0225130006 | VICKI SCHAFF | 07/07/80–07/10/80 | ROUNDTRIP AIRFARE FOR LEGISLATIVE ASSISTANT - WDC - STL - WDC FOR ENERGY CONFERENCE | 322.00 |
| 08-21 | 0234120055 | ROBERT A YOUNG | 08/01/80 | ONE WAY AIRFARE FOR CONGRESSMAN FROM WASHINGTON TO ST. LOUIS | 152.00 |
| 08-21 | 0234140133 | WESTERN UNION DATA SERVICES | 08/01/80–08/31/80 | TERMINAL LEASE | 72.00 |
| 08-21 | 0234140134 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER SERVICES FOR MONTH OF AUGUST, 1980 | 875.00 |
| 08-25 | 0238100305 | WALTER L MEYER | 06/19/80–07/31/80 | PARKING FOR DISTRICT ADMIN. WHILE ON OFFICIAL DISTRICT BUSINESS DURING JUNE & JULY, 1980 | 13.25 |
| 08-25 | 0238100307 | WALTER L MEYER | 07/01/80–07/31/80 | GASOLINE FOR DISTRICT ADMIN. WHILE ON DISTRICT BUSINESS DURING JULY, 1980 | 187.40 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. ROBERT A YOUNG—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-25 | 0238100310 | WALTER L MEYER | 07/01/80-07/31/80 | MEALS FOR DISTRICT ADMIN. WHILE ON DISTRICT BUSINESS | 50.78 |
| 08-25 | 0238100313 | QUENTIN WILSON | 07/01/80-07/31/80 | GASOLINE FOR DISTRICT ASSISTANT WHILE ON OFFICIAL DISTRICT BUSINESS DURING JULY, 1980 | 103.18 |
| 08-25 | 0238100314 | QUENTIN WILSON | 07/08/80-07/23/80 | OFFICE SUPPLIES FOR ENERGY SENIOR CITIZENS MEETING & PHOTO DEVELOPMENT | 11.59 |
| 08-25 | 0238100315 | QUENTIN WILSON | 08/03/80 | PARKING FOR DISTRICT ASSISTANT WHILE ON DISTRICT BUSINESS | 3.50 |
| 08-25 | 0238110067 | GSA, OAD, FINANCE DIVISION | 07/18/80 | PHONE SERVICE FOR DISTRICT OFFICE | 505.78 |
| 08-25 | 0238210018 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | OFFICIAL TELEGRAMS | 57.12 |
| 08-25 | 0238220049 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE CHARGES FOR DC OFFICE | 61.43 |
| 08-25 | 0238140075 | DIALCOM, INCORPORATED | 07/01/80-07/31/80 | COMPUTER SERVICES FOR JULY | 246.10 |
| 08-25 | 0238140078 | TERMINAL DATA CORPORATION | 08/01/80-08/31/80 | TERMINAL LEASE | 29.50 |
| 08-27 | 0239090608 | THE CITY OF DES PERES | 08/01/80-08/30/80 | RENT CITY HALL DES PERES MO | 110.00 |
| 08-27 | 0239090609 | B & K CONSTRUCTION CO INC | 08/01/80-08/30/80 | RENT | 664.00 |
| 08-28 | 0241220238 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80-07/31/80 | LOCAL TELEPHONE SERVICE | 213.22 |
| 08-31 | 0246020296 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 908.01 |
| 08-31 | 0246200155 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80-08/31/80 | | 394.68 |
| 09-04 | 0248100182 | ROBERT A YOUNG | 08/23/80-08/24/80 | LODGING FOR THE CONGRESSMAN WHILE ON HIS WAY BACK TO WASHINGTON, DC | 27.29 |
| 09-04 | 0248100184 | ROBERT A YOUNG | 08/19/80 | PARKING FOR THE CONGRESSMAN WHILE ON CONGRESSIONAL BUSINESS | 4.00 |
| 09-04 | 0248110024 | SOUTHWESTERN BELL | 07/11/80-08/10/80 | DISTRICT OFFICE TELEPHONE BILL FOR JULY, 1980 | 97.20 |
| 09-04 | 0248120020 | ROBERT A YOUNG | 08/23/80-08/24/80 | CONGRESSMAN'S AUTOMOBILE TRIP FROM ST. LOUIS TO WASHINGTON - 788 MILES @ .24 | 189.12 |
| 09-04 | 0248120021 | TWA AIRLINES | 08/10/80-08/15/80 | CONGRESSMAN'S TRIP FROM ST. LOUIS TO WASHINGTON & RETURN TO ST. LOUIS - AIRFARE | 322.00 |
| 09-04 | 0248120022 | TWA AIRLINES | 08/17/80-08/22/80 | CONGRESSMAN'S TRIP FROM ST. LOUIS TO WASHINGTON & RETURN TO ST. LOUIS - AIRFARE | 322.00 |
| 09-04 | 0248140009 | XEROX CORPORATION | 04/01/80-06/30/80 | ACOUSTIC COUPLER & 1700 RENTAL FOR SECOND QUARTER, 1980 | 433.20 |
| 09-05 | 0249060007 | DAVID R RAMAGE | 08/21/80 | CONSUMER BULLETIN | 347.50 |
| 09-05 | 0249100115 | MICHAEL TALISNIK | 08/25/80 | METRO FARE FOR LEGISLATIVE ASSISTANT -- DELIVERY OF CONGRESSIONAL PAPERS | 1.00 |
| 09-05 | 0249100121 | LARRY W. KUBAN | 08/09/80 | PHOTOGRAPHIC COSTS COVERING AMTRAK KIRKWOOD STATION OPENING DAY CEREMONY | 35.00 |
| 09-05 | 0249100201 | ROBERT A YOUNG | 07/31/80-08/15/80 | GASOLINE FOR THE CONGRESSMAN WHILE ON DISTRICT BUSINESS | 141.10 |
| 09-05 | 0249220017 | C&P TELEPHONE COMPANY | 07/14/80-08/13/80 | CONGRESSMAN'S BEEPER SERVICE | 24.00 |
| 09-11 | 0255100146 | DAVID A NATHAN | 08/27/80-08/28/80 | CAB & METRO FARE INCURRED BY ADMINISTRATIVE ASSISTANT TVLG TO & FROM D.O. TO MEETING | 1.90 |
| 09-11 | 0255100148 | CONGRESSIONAL PHOTO SHOPPE | 08/06/80 | CUSTOM PROCESSING OF PRINTS | 150.00 |
| 09-11 | 0255100153 | WRIGHT STUDIO & CAMERA SHOP | 08/22/80 | COPY OF PHOTO TAKEN AT SENIOR CITIZENS ENERGY CONFERENCE | 2.50 |
| 09-11 | 0255100156 | JIM WEBB | 09/01/80 | LODGING FOR LEGISLATIVE ASSISTANT ATTENDING AUTO TASK FORCE MEETING IN DETROIT | 31.46 |
| 09-11 | 0255100158 | JIM WEBB | 09/01/80-09/02/80 | TIPS INCURRED BY LEGISLATIVE ASSISTANT WHILE IN DETROIT AT TASK FORCE MEETING | 5.00 |
| 09-11 | 0255100162 | ROBERT A YOUNG | 09/01/80-09/02/80 | A/F FOR LEGISLATIVE ASSISTANT J. WEBB TO & FROM AUTO TASK FORCE MEETING IN DETROIT | 212.00 |
| 09-11 | 0255100165 | ROBERT A YOUNG | 09/02/80 | MEAL FOR CONGRESSMAN & WEBB IN DETROIT WHILE ATTENDING AUTO TASK FORCE MEETING | 14.34 |
| 09-11 | 0255100167 | ROBERT A YOUNG | 09/01/80-09/02/80 | CABFARES & TIPS PAID BY THE CONGRESSMAN AT AUTO TASK FORCE MEETING IN DETROIT | 25.00 |
| 09-11 | 0255100170 | QUENTIN WILSON | 08/06/80-08/26/80 | GASOLINE FOR DISTRICT ASSIST. FOR MONTH OF AUGUST INCURRED WHILE ON DISTRICT BUSINESS | 64.60 |
| 09-11 | 0255100172 | QUENTIN WILSON | 08/08/80-08/26/80 | PARKING FOR DISTRICT ASSISTANT WHILE ON OFFICIAL BUSINESS | 5.25 |
| 09-11 | 0255100174 | WALTER L MEYER | 08/10/80-08/13/80 | LODGING FOR DIST ASSIST IN MINNOSOTA WHILE ATND MTG WITH UPPER MISS. RIVER BASIN COMM | 174.57 |
| 09-11 | 0255100177 | WALTER L MEYER | 08/05/80-08/28/80 | GAS FOR DIST ADMINISTRATOR WHILE ON DISTRICT BUSINESS DURING THE MONTH OF AUG. | 164.48 |
| 09-11 | 0255100178 | WALTER L MEYER | 08/06/80-08/25/80 | PARKING FEE DISTRICT ADMINISTRATION WHILE ON OFFICIAL DISTRICT BUSINESS | 9.80 |
| 09-11 | 0255100180 | WALTER L MEYER | 08/01/80-08/31/80 | MEALS FOR DISTRICT ADMINISTRATOR WHILE ON DISTRICT BUSINESS | 90.17 |
| 09-11 | 0255100181 | WALTER L MEYER | 08/10/80-08/14/80 | GAS FOR DIST ASST FOR TVLG FM DIST TO MINN. & RTN - MTG WITH UPPER MS. RIVER BASIN COMM. | 117.25 |
| 09-11 | 0255100183 | WALTER L MEYER | 08/10/80-08/14/80 | MEALS FOR DIST ASSIST. WHILE AT UPPER MISSISSIPPI RIVER BASIN COMMISSION MTG IN MINN | 50.30 |
| 09-11 | 0255210013 | WESTERN UNION TELEGRAPH COMPANY | 07/28/80-08/31/80 | TELEGRAMS SENT ON CONGRESSIONAL BUSINESS DURING THE MONTH OF AUGUST, 1980 | 95.09 |
| 09-11 | 0255120128 | TWA AIRLINES | 08/28/80-09/02/80 | CONG. TRIP BACK TO THE DIST (ST. LOUIS) & TO DETROIT FOR AUTO TASK FORCE MTG - RTN TO WASH | 318.00 |
| 09-11 | 0255120129 | TWA AIRLINES | 09/05/80-09/07/80 | CONGRESSMAN'S TRIP TO DISTRICT (ST. LOUIS) & RETURN TO WASH | 322.00 |
| 09-11 | 0255140098 | WESTERN UNION DATA SERVICES | 09/01/80-09/30/80 | TERMINAL LEASE | 72.00 |

| | | | | | |
|---|---|---|---|---|---|
| 09-11 | 0255140099 | TERMINAL DATA CORPORATION | 09/01/80–09/30/80 | LEASE FOR SOUND ENCLOSURE & WORKSTATION | 29.50 |
| 09-11 | 0255140100 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | COMPUTER SERVICES FOR SEPT., 1980 | 870.62 |
| 09-19 | 0263060003 | DAVID R RAMAGE | 09/08/80 | NEWSLETTERS - 190,000 SENT OUT ON SEPT. 3 | 1,957.25 |
| 09-19 | 0263130006 | MICHAEL TALISNIK | 09/02/80–09/04/80 | AIRFARE FOR LEGISLATIVE ASST. TO ST. LOUIS & RTN TO WASH ON CONGRESSIONAL BUSS IN THE DIST | 260.00 |
| 09-24 | 0268220109 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80–08/31/80 | LOCAL TELEPHONE SERVICE | 213.44 |
| 09-29 | 0273090606 | THE CITY OF DES PERES | 09/01/80–09/30/80 | RENT CITY HALL DES PERES MO | 110.00 |
| 09-29 | 0273090607 | B & K CONSTRUCTION CO INC | 09/01/80–09/30/80 | RENT | 664.00 |
| 09-29 | 0270100043 | ROBERT A YOUNG | 09/10/80–09/16/80 | CONGRESSMAN'S CAR RENTAL WHILE IN DISTRICT FOR USE ON CONGL BUSINESS | 145.69 |
| 09-29 | 0270100044 | ROBERT A YOUNG | 09/19/80–09/23/80 | CONGRESSMAN'S CAR RENTAL WHILE IN DISTRICT FOR USE ON CONGL BUSINESS | 109.72 |
| 09-29 | 0270120026 | TWA AIRLINES | 09/10/80–09/16/80 | CONGRESSMAN'S TRIP TO ST. LOUIS & RETURN TO WASHINGTON | 322.00 |
| 09-29 | 0270120027 | TWA AIRLINES | 09/19/80–09/23/80 | CONGRESSMAN'S TRIP TO ST. LOUIS & RETURN TO WASHINGTON | 386.00 |
| 09-30 | 0275020395 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 908.01 |
| 09-30 | 0275200328 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80–09/30/80 | | 454.10 |
| | | | | **TOTAL** | **25,851.46** |

## OFFICE OF THE HON. CLEMENT J ZABLOCKI

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-10 | 0192060017 | DAVID R RAMAGE | 06/18/80 | 7000 NEWSLETTERS | 121.65 |
| 07-10 | 0192110042 | WISCONSIN TELEPHONE COMPANY | 05/07/80–06/06/80 | TELEPHONE SERVICE, MILWAUKEE OFFICE | 126.91 |
| 07-10 | 0192220051 | C & P TELEPHONE | 05/01/80–05/31/80 | LONG DISTANCE TELEPHONE SERVICE | 4.40 |
| 07-10 | 0192120134 | GROUP TRAVEL UNLIMITED | 06/27/80–06/30/80 | ROUNDTRIP AIR TO WASH, DC TO DISTRICT (MILWAUKEE, WI) AND RETURN | 242.00 |
| 07-10 | 0192120135 | CLEMENT J ZABLOCKI | 06/27/80–06/30/80 | PRIVATE AUTO ROUNDTRIP, WASH AIRPORT AND ROUNDTRIP MILW AIRPORT, 55 MILES @ 20¢ | 11.00 |
| 07-16 | 0198220431 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80–05/31/80 | LOCAL TELEPHONE SERVICE | 173.48 |
| 07-22 | 0204100354 | WISCONSIN NEWSPAPER ASSOCIATION | 06/01/80–06/30/80 | 61 JUNE CLIPPINGS | 30.98 |
| 07-22 | 0204100360 | WISCONSIN ELECTRIC POWER CO | 06/04/80–07/03/80 | ELECTRICITY SERVICE-MILW OFFICE | 19.45 |
| 07-22 | 0204210008 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80–06/30/80 | TELEGRAPH SERVICE | 35.33 |
| 07-31 | 0214020401 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 415.20 |
| 07-31 | 0211090604 | JACOB A MLYNAREK | 07/01/80–07/30/80 | RENT 1401 W LINCOLN AVE MILWAUKEE WI | 200.00 |
| 07-31 | 0211120030 | GROUP TRAVEL UNLIMITED | 07/03/80–07/20/80 | ROUND TRIP AIR WASH TO DISTRICT (MILW., WIS) & RETURN FOR MEMBER | 242.00 |
| 07-31 | 0211120031 | CLEMENT J ZABLOCKI | 07/03/80–07/20/80 | PRIVATE AUTO ROUND TRIP, WASH AIRPORT & ROUND TRIP MILW. AIRPORT 55 MILES @ .20/MILE | 11.00 |
| 07-31 | 0214200156 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 488.56 |
| 08-06 | 0218220440 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 173.76 |
| 08-07 | 0220130014 | GAIL M AMIDZICH | 07/02/80–07/29/80 | ROUNDTRIP AIRLINE TICKET TO DISTRICT: DC TO MILWAUKEE, WI- OFCL BUSINESS, STAFF TRAVEL | 242.00 |
| 08-11 | 0224100016 | NEWSPAPERS, INC | 08/11/80 | SUBSCRIPTION FOR OFFICE USE FOR 26 WEEKS 8-18-80 TO 2-14-81 | 22.20 |
| 08-11 | 0224110008 | WISCONSIN TELEPHONE COMPANY | 06/07/80–07/07/80 | TELEPHONE SERVICE FOR MILWAUKEE OFFICE | 137.01 |
| 08-11 | 0224220002 | C & P TELEPHONE | 06/30/80 | TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE | 9.83 |
| 08-11 | 0224140007 | COMPUTER MARKETING | 07/22/80 | MAILING LISTS UPDATING | 340.00 |
| 08-11 | 0224140008 | COMPUTER MARKETING | 07/29/80 | MAILING LIST-PRINTED ENVELOPES | 61.00 |
| 08-11 | 0224140009 | COMPUTER MARKETING | 07/29/80 | MAILING LIST-UPDATING | 342.94 |
| 08-14 | 0227210090 | OFFICE OF FINANCIAL SERVICES | 04/01/80–06/30/80 | CABLEGRAMS | 30.00 |
| 08-14 | 0227210091 | OFFICE OF FINANCIAL SERVICES | 04/01/80–06/30/80 | CABLEGRAMS | 30.00 |
| 08-15 | 0228110021 | GSA, OAD, FINANCE DIVISION | 07/31/80 | FTS INTERCITY SERVICE | 17.00 |
| 08-15 | 0228210005 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | MESSAGE SVCS & INTERNATIONAL TELEGRAMS | 40.08 |
| 08-22 | 0235120084 | GROUP TRAVEL UNLIMITED | 08/02/80–08/14/80 | MEMBER TRAVEL ROUND TRIP AIR WASH TO DISTRICT (MILW, WIS) AND RETURN | 266.00 |
| 08-22 | 0235120085 | CLEMENT J ZABLOCKI | 08/02/80–08/14/80 | PRIVATE AUTO ROUND-TRIP, WASH AIRPORT, AND ROUND-TRIP MILW AIRPORT, 55 MILES @ 24¢ MILE | 13.20 |
| 08-27 | 0239090610 | JACOB A MLYNAREK | 08/01/80–08/30/80 | RENT 1401 W LINCOLN AVE MILWAUKEE WI | 200.00 |
| 08-28 | 0241100195 | WISCONSIN ELECTRIC POWER CO | 07/03/80–08/04/80 | ELECTRICITY SERVICE FOR MILW. OFFICE | 28.26 |
| 08-28 | 0241100197 | WISCONSIN NEWSPAPER ASSOCIATION | 07/31/80 | 39 JULY NEWS CLIPPINGS | 27.02 |
| 08-28 | 0241110037 | WISCONSIN TELEPHONE COMPANY | 08/07/80 | TELEPHONE SERVICE FOR MILW. OFFICE | 132.52 |
| 08-28 | 0241220023 | C & P TELEPHONE | 07/31/80 | TELEPHONE SERVICE FOR DC OFFICE | 2.51 |
| 08-28 | 0241220240 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 173.93 |
| 08-31 | 0246020300 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 415.20 |
| 08-31 | 0246200171 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 56.79 |
| 09-09 | 0253120123 | GROUP TRAVEL UNLIMITED | 08/22/80–08/24/80 | ROUND TRIP AIR WASH TO DISTRICT (MILW, WI) AND RETURN | 266.00 |
| 09-09 | 0253120124 | CLEMENT J ZABLOCKI | 08/22/80–08/24/80 | PRIVATE AUTO ROUND TRIP, WASH AIRPORT, AND ROUND TRIP MILW AIRPORT 55 MILES AT .24 MILE | 13.20 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE HON. CLEMENT J ZABLOCKI—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-11 | 0255120064 | GROUP TRAVEL UNLIMITED | 08/29/80-09/01/80 | ROUND TRIP AIR - WASH TO DISTRICT BMILW., WIS.) & RETURN FOR MEMBER | 266.00 |
| 09-11 | 0255120067 | CLEMENT J ZABLOCKI | 08/29/80-09/01/80 | PRIVATE AUTO ROUND-TRIP - WASH AIRPORT, ND ROUND-TRIP MILW. AIRPORT 55 MILES @ .24 A MI | 13.20 |
| 09-16 | 0260100350 | WISCONSIN NEWSPAPER ASSOCIATION | 08/31/80 | 34 AUGUST NEWSPAPER CLIPPINGS | 53.14 |
| 09-16 | 0260100351 | OFFICE COPYING EQUIPMENT LTD. | 08/29/80 | SUPPLIES FOR COPYING MACHINE IN MILWAUKEE OFFICE | 162.87 |
| 09-16 | 0260100352 | CLEMENT J ZABLOCKI | 06/14/80 | PHOTO SERVICE | 6.79 |
| 09-16 | 0260100353 | CLEMENT J ZABLOCKI | 06/14/80 | PHOTO SERVICE | 5.79 |
| 09-16 | 0260210029 | WESTERN UNION TELEGRAPH COMPANY | 08/31/80 | TELEGRAPH SERVICE | 20.91 |
| 09-23 | 0267100403 | WISCONSIN ELECTRIC POWER CO | 08/04/80-09/03/80 | ELECTRIC SERVICE FOR MILWAUKEE OFFICE | 51.23 |
| 09-23 | 0267100407 | CLEMENT J ZABLOCKI | 06/03/80-06/25/80 | PHOTO SERVICE | 28.85 |
| 09-23 | 0267110069 | WISCONSIN TELEPHONE COMPANY | 08/07/80-09/05/80 | TELEPHONE SERVICE FOR WILWAUKEE OFFICE | 142.34 |
| 09-23 | 0267110070 | GSA, OAD, FINANCE DIVISION | 08/29/80 | FTS INTERCITY SERVICE | 6.00 |
| 09-23 | 0267220058 | C & P TELEPHONE | 08/01/80-08/31/80 | TELEPHONE SERVICE FOR D.C. OFFICE | 12.82 |
| 09-24 | 0268220112 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 174.12 |
| 09-29 | 0273090608 | JACOB A MLYNAREK | 09/01/80-09/30/80 | RENT 1401 W LINCOLN AVE MILWAUKEE WI | 200.00 |
| 09-30 | 0275020397 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 415.20 |
| 09-30 | 0275200340 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 213.94 |
| | | | | **TOTAL** | **6,935.61** |

## OFFICE OF THE HON. LEO C ZEFERETTI

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-09 | 0191100535 | GREAT BEAR SPRING CO | 06/30/80 | RENTAL OF WATER COOLER, DISTRICT OFFICE | 13.00 |
| 07-09 | 0191100537 | COFFEE SYSTEM OF WASHINGTON D C | 07/03/80 | CONSTITUENT SERVICE, DC OFFICE | 34.00 |
| 07-09 | 0191140095 | DIALCOM, INCORPORATED | 07/01/80 | COMPUTER SERVICES FOR THE MONTH OF JULY, 1980 | 355.08 |
| 07-10 | 0192060013 | DAVID R RAMAGE | 06/25/80 | PRINTING OF NEWSLETTERS | 2,943.75 |
| 07-10 | 0192100211 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | 3-MONTH SUBSCRIPTION TO THE NEW YORK TIMES | 111.50 |
| 07-10 | 0192100212 | COBRA CLEANING CO. | 07/01/80-07/31/80 | CLEANING OF DISTRICT OFFICE, MONTH OF JULY | 100.00 |
| 07-10 | 0192100286 | LEO C ZEFERETTI | 04/01/80-04/30/80 | ACTUAL MILEAGE TRAVEL IN DIST, 557 MILES @ 20¢ PER MILE | 111.40 |
| 07-10 | 0192100295 | LEO C ZEFERETTI | 05/01/80-05/31/80 | ACTUAL MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT, 522 MILES @ 20¢ PER MILE | 104.40 |
| 07-10 | 0192100300 | LEO C ZEFERETTI | 06/01/80-06/30/80 | ACTUAL MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT, 480 MILES @ 20¢ PER MILE | 96.00 |
| 07-10 | 0192220035 | C & P TELEPHONE | 04/30/80-05/31/80 | TOLL CHARGES | 30.97 |
| 07-10 | 0192120138 | LEO C ZEFERETTI | 06/24/80 | ONE WAY AIRFARE FROM WASHINGTON TO NEW YORK VIA NATIONAL AIRLINES | 69.00 |
| 07-10 | 0192120139 | LEO C ZEFERETTI | 06/26/80 | ONE WAY AIRFARE FROM WASHINGTON TO NEW YORK VIA NATIONAL AIRLINES | 69.00 |
| 07-10 | 0192140047 | DIALCOM, INCORPORATED | 05/30/80 | COMPUTER SERVICES | 28.87 |
| 07-14 | 0196100254 | CONGRESSIONAL QUARTERLY INC | 01/31/80 | ONE SET OF BINDERS FOR CONGL QUARTERLY | 23.50 |
| 07-14 | 0196110066 | NEW YORK TELEPHONE | 06/16/80 | MONTHLY TELEPHONE BILL, DISTRICT OFFICE (PARK SLOPE) | 97.32 |
| 07-15 | 0197100138 | CON EDISON | 06/03/80-07/02/80 | MONTHLY GAS BILL FOR DISTRICT OFFICE (9306 FOURTH AVE.) | 357.59 |
| 07-15 | 0197110029 | NEW YORK TELEPHONE | 06/16/80 | CURRENT MONTHLY TELEPHONE CHARGES, DISTRICT OFFICE (9306 FOURTH AVE.) | 723.05 |
| 07-15 | 0197210001 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | MONTHLY TELEGRAM CHARGES | 33.32 |
| 07-16 | 0198220432 | CHESAPEAKE & POTOMAC TELEPHONE CO | 05/01/80-05/31/80 | LOCAL TELEPHONE SERVICE | 236.81 |
| 07-17 | 0204100153 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 3.00 |
| 07-21 | 0203100080 | NATIONAL JOURNAL REPORTS | 05/30/80-05/30/81 | 1 YEAR SUBSCRIPTION TO NAT'L JOURNAL, PLUS BINDERS | 439.00 |
| 07-21 | 0203100082 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | THREE-MONTHS DELIVERY OF NEW YORK TIMES | 111.50 |
| 07-21 | 0203100083 | PARK SLOPE WINDOW CLEANING | 06/01/80-06/30/80 | WINDOW CLEANING SERVICES FOR DISTRICT OFFICE (PARK SLOPE) | 10.80 |
| 07-31 | 0214020402 | *(EQUIPMENT ALLOWANCE CHARGED)* | 07/01/80-07/31/80 | | [illegible] |

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|---|---|---|---|---|---|
| 07-31 | 0211090605 | ROSE PANZA | 07/01/80–07/30/80 | RENT 229 PROSPECT PARK WEST BROOKLYN NY | 425.00 |
| 07-31 | 0211090606 | HERMAN AND VITUS TRETTER | 07/01/80–07/30/80 | RENT 9306 4TH AVE BROOKLYN NY | 1,500.00 |
| 07-31 | 0212100112 | COFFEE SYSTEM OF WASHINGTON D C | 07/17/80 | CONSTITUENT SERVICE, D.C. OFFICE | 34.00 |
| 07-31 | 0212100115 | VAL EXTERMINATING CO. | 07/17/80 | MONTHLY EXTERMINATING SERVICE | 10.80 |
| 07-31 | 0212220038 | C & P TELEPHONE | 06/01/80–06/30/80 | TOLL CHARGES FOR THE MONTH OF JUNE (DC OFFICE) | 94.49 |
| 07-31 | 0212120028 | LEO C ZEFERETTI | 07/01/80–07/02/80 | ROUND-TRIP AIRFARE - NEW YORK TO WASHINGTON & RETURN | 152.00 |
| 07-31 | 0212140040 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80–07/31/80 | COMPUTER SERVICES, MONTH OF JULY | 59.00 |
| 07-31 | 0214200145 | *(STATIONERY ALLOWANCE CHARGED)* | 07/01/80–07/31/80 | | 571.66 |
| 08-06 | 0218220449 | CHESAPEAKE & POTOMAC TELEPHONE CO | 06/01/80–06/30/80 | LOCAL TELEPHONE SERVICE | 237.26 |
| 08-11 | 0224100269 | COBRA CLEANING CO. | 08/01/80–08/31/80 | CLEANING SERVICES FOR MONTH OF AUGUST, DISTRICT OFFICE | 100.00 |
| 08-11 | 0224100274 | COFFEE SYSTEM OF WASHINGTON D C | 07/31/80 | CONSTITUENT SERVICE, WASH OFC | 34.00 |
| 08-11 | 0224110103 | GSA, OAD, FINANCE DIVISION | 07/18/80 | FTS SERVICE, DISTRICT OFFICE | 92.00 |
| 08-11 | 0224110107 | NEW YORK TELEPHONE | 07/16/80–08/15/80 | MONTHLY TELEPHONE BILL, PARK SLOPE DISTRICT OFFICE | 136.10 |
| 08-11 | 0224120074 | LEO C ZEFERETTI | 07/21/80–07/25/80 | R/T AIRFARE, NEW YORK TO WASHINGTON & RETURN, VAI NATIONAL AIRLINES | 152.00 |
| 08-13 | 0226100236 | CON EDISON | 07/02/80–08/01/80 | MONTHLY ELECTRIC BILL (DISTRICT OFFICE) | 476.75 |
| 08-13 | 0226100237 | ARCTIC WATER CO., INC. | 07/01/80–08/31/80 | RENTAL OF WATER COOLER FOR 2 MONTHS (DISTRICT OFFICE) | 41.70 |
| 08-14 | 0227100108 | GREAT BEAR SPRING CO | 07/31/80 | RENTAL OF WATER COOLER FOR DISTRICT OFFICE FOR MONTH OF JULY | 44.50 |
| 08-14 | 0227100110 | COFFEE SYSTEM OF WASHINGTON D C | 08/07/80 | CONSTITUENT COFFEE SERVICE - D.C. OFFICE | 34.00 |
| 08-14 | 0231100488 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 27.50 |
| 08-14 | 0227210011 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | WESTERN UNION CHARGES, MONTH OF JULY | 53.26 |
| 08-15 | 0228100319 | BROOKLYN UNION GAS | 06/02/80–07/30/80 | GAS USAGE, DISTRICT OFFICE | 10.88 |
| 08-15 | 0228140026 | DIALCOM, INCORPORATED | 08/01/80–08/31/80 | COMPUTER SERVICES FOR MONTH OF AUGUST | 519.53 |
| 08-25 | 0238100384 | PARK SLOPE WINDOW CLEANING | 07/01/80–07/31/80 | CLEANING SERVICES FOR MONTH OF JULY | 10.80 |
| 08-25 | 0238110085 | NEW YORK TELEPHONE | 07/16/80 | MONTHLY TELEPHONE BILL | 729.97 |
| 08-25 | 0238220067 | C & P TELEPHONE | 07/01/80–07/31/80 | MONTHLY TOLL CHARGES | 98.38 |
| 08-25 | 0238120100 | LEO C ZEFERETTI | 07/28/80–07/31/80 | R/T A/F, NEW YORK/WASHINGTON & RETURN, VIA NATIONAL AIRLINES | 152.00 |
| 08-25 | 0238140093 | XEROX CORPORATION | 07/01/80–07/31/80 | COMPUTER EQUIPMENT RENTAL | 144.40 |
| 08-27 | 0239090611 | ROSE PANZA | 08/01/80–08/30/80 | RENT 229 PROSPECT PARK WEST BROOKLYN NY | 425.00 |
| 08-27 | 0239090612 | HERMAN AND VITUS TRETTER | 08/01/80–08/30/80 | RENT 9306 4TH AVE BROOKLYN NY | 1,500.00 |
| 08-27 | 0239100229 | COFFEE TIME SERVICE INCORPORATED | 08/14/80 | CONSTITUENT SERVICE, DISTRICT OFFICE | 71.00 |
| 08-27 | 0240100349 | BROOKLYN UNION GAS | 04/16/80–08/14/80 | GAS BILL FOR DISTRICT OFFICE (PARK SLOPE) | 20.94 |
| 08-27 | 0240120057 | LEO C ZEFERETTI | 08/18/80 | COST OF ONE-WAY AIRFARE FROM NEW YORK TO WASHINGTON, VIA NATIONAL AIRLINES | 76.00 |
| 08-27 | 0240120058 | LEO C ZEFERETTI | 08/21/80 | COST OF ONE-WAY AIRFARE FROM WASHINGTON TO NEW YORK, FIRST CLASS, VIA AMERICAN AIRLINES | 99.00 |
| 08-28 | 0241220242 | CHESAPEAKE & POTOMAC TELEPHONE CO | 07/01/80–07/31/80 | LOCAL TELEPHONE SERVICE | 237.54 |
| 08-31 | 0246020303 | *(EQUIPMENT ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 476.00 |
| 08-31 | 0246200161 | *(STATIONERY ALLOWANCE CHARGED)* | 08/01/80–08/31/80 | | 197.58 |
| 09-11 | 0255100358 | GREAT BEAR SPRING CO | 08/31/80 | RENTAL OF WATER COOLER, DISTRICT OFFICE | 13.00 |
| 09-11 | 0255100359 | CON EDISON | 08/01/80–09/02/80 | ELECTRIC BILL, DISTRICT OFFICE | 520.16 |
| 09-11 | 0255100360 | PARK SLOPE WINDOW CLEANING | 08/01/80–08/31/80 | CLEANING SERVICES FOR THE MONTH OF AUGUST | 10.80 |
| 09-11 | 0255100361 | COFFEE TIME SERVICE INCORPORATED | 07/18/80 | CONSTITUENT COFFEE SERVICES | 35.50 |
| 09-11 | 0255100362 | COFFEE TIME SERVICE INCORPORATED | 09/04/80 | CONSTITUENT COFFEE SERVICES | 44.00 |
| 09-15 | 0259100226 | COBRA CLEANING CO. | 09/01/80–09/30/80 | MONTHLY CLEANING BILL FOR DISTRICT OFFICE | 100.00 |
| 09-15 | 0259100228 | COFFEE SYSTEM OF WASHINGTON D C | 08/28/80 | CONSTITUENT SERVICE - D.C. OFFICE | 34.00 |
| 09-15 | 0259110044 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS SERVICE - DISTRICT OFFICE | 92.00 |
| 09-15 | 0259110045 | NEW YORK TELEPHONE | 08/16/80–09/15/80 | MONTHLY TELEPHONE BILL - DISTRICT OFFICE (PARK SLOPE) | 118.68 |
| 09-15 | 0259120048 | LEO C ZEFERETTI | 08/28/80 | ONE-WAY FIRST CLASS AIRFARE - WASHINGTON TO NEW YORK, VIA AMERICAN AIRLINES | 99.00 |
| 09-15 | 0259120049 | LEO C ZEFERETTI | 08/25/80 | ONE-WAY AIRFARE, NEW YORK TO WASHINGTON, VIA AMERICAN AIRLINES | 76.00 |
| 09-15 | 0259140031 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80–08/31/80 | MONTHLY COMPUTER EQUIPMENT RENTAL | 59.00 |
| 09-15 | 0259140033 | DIALCOM, INCORPORATED | 08/27/80 | COMPUTER SERVICES | 48.85 |
| 09-15 | 0259140034 | XEROX CORPORATION | 04/01/80–06/30/80 | COMPUTER EQUIPMENT RENTAL FOR APRIL, MAY, JUNE, 1980 | 433.20 |
| 09-16 | 0260120032 | LEO C ZEFERETTI | 09/03/80–09/05/80 | R/T AIRFARE -- NEW YORK TO WASHINGTON & RETURN VIA NATIONAL AIRLINES | 168.00 |
| 09-16 | 0260140013 | DIALCOM, INCORPORATED | 09/01/80–09/30/80 | COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER | 273.62 |
| 09-23 | 0267100018 | ARCTIC WATER CO., INC. | 09/01/80 | RENTAL OF WATER COOLER FOR SEPTEMBER AND SUPPLIES (DISTRICT OFFICE) | 50.20 |
| 09-23 | 0267100020 | COFFEE SYSTEM OF WASHINGTON D C | 09/16/80 | CONSTITUENT SERVICE, WASHINGTON OFFICE | 45.10 |
| 09-23 | 0267110001 | NEW YORK TELEPHONE | 08/16/80 | MONTHLY TELEPHONE BILL (DISTRICT OFFICE) | 751.64 |
| 09-23 | 0267220003 | C & P TELEPHONE | 08/01/80–08/31/80 | TOLL CHARGES, WASHINGTON OFFICE | 142.29 |
| 09-23 | 0267120002 | LEO C ZEFERETTI | 09/10/80 | ROUND TRIP AIRFARE, NEW YORK TO WASHINGTON AND RETURN, VIA NATIONAL AIRLINES | 168.00 |

## OFFICE OF THE HON. LEO C ZEFERETTI—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-24 | 0268220115 | CHESAPEAKE & POTOMAC TELEPHONE CO | 08/01/80-08/31/80 | LOCAL TELEPHONE SERVICE | 237.85 |
| 09-29 | 0273090609 | ROSE PANZA | 09/01/80-09/30/80 | RENT 229 PROSPECT PARK WEST BROOKLYN NY | 425.00 |
| 09-29 | 0273090610 | HERMAN AND VITUS TRETTER | 09/01/80-09/30/80 | RENT 9306 4TH AVE BROOKLYN NY | 1,500.00 |
| 09-30 | 0275020399 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 476.00 |
| 09-30 | 0275200332 | *(STATIONERY ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 413.93 |
| | | | | **TOTAL** | **21,959.72** |

## ALLOWANCES AND EXPENSES

## SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-07 | 0189100358 | BUSINESS EQUIPMENT CENTER LTD | 04/03/80 | FOR PURCHASE OF ONE PORTABLE DICTATING UNIT - OFFICE EQUIPMENT SERVICE | 268.47 |
| 07-07 | 0189100360 | MICROGRAPHICS SPECIALTIES, INC | 04/10/80 | FOR PURCHASE OF ONE MICROFICHE READER - OFFICE EQUIPMENT SERVICE | 242.60 |
| 07-07 | 0189100362 | IBM | 02/19/80-03/03/80 | FOR PURCHASE OF CORRECTING SELECTRIC TYPEWRITERS- OFFICE EQUIPMENT SERVICE | 1,692.00 |
| 07-07 | 0189100363 | IBM | 02/19/80-03/03/80 | FOR PURCHASE OF CORRECTING SELECTRIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 846.00 |
| 07-07 | 0189100365 | IBM | 02/19/80-03/03/80 | FOR PURCHASE OF CORRECTING SELECTRIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 846.00 |
| 07-07 | 0189100367 | IBM | 02/19/80-03/03/80 | FOR PURCHASE OF CORRECTING SELECTRIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 846.00 |
| 07-07 | 0189100369 | LANIER BUSINESS PRODUCTS INC | 12/03/79-02/22/80 | FOR PURCHASE OF DICTATING/ TRANSCRIBING UNITS- OFFICE EQUIPMENT SERVICE | 225.00 |
| 07-07 | 0189100370 | LANIER BUSINESS PRODUCTS INC | 12/03/79-02/22/80 | FOR PURCHASE OF DICTATING/ TRANSCRIBING UNITS - OFFICE EQUIPMENT SERVICE | 243.14 |
| 07-07 | 0189100372 | LANIER BUSINESS PRODUCTS INC | 12/03/79-02/22/80 | FOR PURCHASE OF DICTATING/ TRANSCRIBING UNITS- OFFICE EQUIPMENT SERVICE | 225.00 |
| 07-07 | 0189100373 | LANIER BUSINESS PRODUCTS INC | 12/03/79-02/22/80 | FOR PURCHASE OF DICTATING/ TRANSCRIBING UNITS - OFFICE EQUIPMENT SERVICE | 225.00 |
| 07-07 | 0189100374 | LANIER BUSINESS PRODUCTS INC | 12/03/79-02/22/80 | FOR PURCHASE OF DICTATING/ TRANSCRIBING UNITS - OFFICE EQUIPMENT SERVICE | 593.68 |
| 07-07 | 0189100384 | DOW JONES & COMPANY, INC | 07/07/80 | THE WALL STREET JOURNAL 1 YR SUBS 24 COPIES - OFFICE OF THE CLERK 7-23-80/7-22-81 | 1,512.00 |
| 07-07 | 0189100385 | XEROX CORPORATION | 03/18/80-04/30/80 | XEROX 3100 NET USAGE CHARGE - OFFICE OF FINANCE | 1.45 |
| 07-07 | 0189100386 | XEROX CORPORATION | 03/31/80-04/30/80 | DIFFERENCE DUE AFTER PAYMENT OF LEASING ALLOWANCE - OFFICE OF THE CLERK | 4.20 |
| 07-07 | 0189100387 | XEROX CORPORATION | 03/31/80-04/30/80 | PAYMENT OF DIFFERENCE AFTER LEASING ALLOWANCE - OFFICE OF THE CLERK | 23.93 |
| 07-07 | 0189100389 | INTERNATIONAL BUSINESS MACHINES CORP | 06/16/80 | DATA PROCESSING CARDS - OFFICE OF FINANCE | 38.80 |
| 07-07 | 0189100390 | FULLER & D'ALBERT, INC. | 04/29/80 | KREONITE END BEARING - OFFICE OF THE DOORKEEPER | .72 |
| 07-07 | 0189100391 | FULLER & D'ALBERT, INC. | 05/20/80 | ACCULIGHT #6009 $69.95 6 15 W. BULBS $4.50 - OFFICE OF THE DOORKEEPER | 74.45 |
| 07-07 | 0189100392 | RITZ CAMERA | 05/23/80 | MISC ITEMS - OFFICE OF THE DOORKEEPER | 211.45 |
| 07-07 | 0189220045 | C & P TELEPHONE | 05/31/80 | LONG DISTANCE TELEPHONE SERVICE OFFICIAL REPORTERS TO COMMITTEES - OFFICE OF FINAN CE | 1.28 |
| 07-07 | 0189220046 | C&P TELEPHONE COMPANY | 05/14/80-06/13/80 | BELLBOY SERVICE - OFFICE SUPPLY SERVICE | 24.00 |
| 07-07 | 0189220047 | C&P TELEPHONE COMPANY | 05/14/80-06/13/80 | BELLBOY SERVICE - PROPERTY SUPPLY SERVICE | 112.00 |
| 07-07 | 0189220048 | C & P TELEPHONE | 05/31/80 | LONG DISTANCE TELEPHONE SERVICE- CHAPLAIN OF THE HOUSE | 17.52 |
| 07-07 | 0189220049 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE CHARGES MONTH OF MAY 1980 - HOUSE POST OFFICE | 183.59 |
| 07-07 | 0189120081 | AMERICAN AIRLINES | 05/16/80-05/17/80 | REIMB TO CARRIER PER TRAVEL ORDER 096-80-11 - OFFICE OF THE CLERK | 292.00 |
| 07-08 | 0190100128 | IBM | 01/01/80-04/30/80 | MONTHLY RENTAL OF 103 AUTOMATIC TYPEWRITERS FOR OFFICE EQUIPMENT SERVICE | 73,823.33 |
| 07-08 | 0190100131 | IBM | 01/01/80-04/30/80 | MONTHLY RENTAL OF 107 AUTOMATIC TYPEWRITERS FOR OFFICE EQUIPMENT SERVICE | 56,146.13 |
| 07-08 | 0190100138 | IBM | 01/01/80-01/31/80 | MONTHLY RENTAL OF 421 AUTOMATIC TYPEWRITERS FOR OFFICE EQUIPMENT SERVICE | 79,147.16 |
| 07-08 | 0190100140 | LANIER BUSINESS PRODUCTS INC | 10/01/79-05/31/80 | MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE | 80.78 |
| 07-08 | 0190100142 | LANIER BUSINESS PRODUCTS INC | 10/01/79-05/31/80 | MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE | 194.56 |
| 07-08 | 0190100144 | LANIER BUSINESS PRODUCTS INC | 10/01/79-05/31/80 | MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE | 126.56 |
| 07-08 | 0190100145 | LANIER BUSINESS PRODUCTS INC | 10/01/79-05/31/80 | MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE | 194.56 |
| 07-08 | 0190100146 | LANIER BUSINESS PRODUCTS INC | 10/01/79-05/31/80 | MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE | 509.20 |
| 07-08 | 0190100148 | INTERNATIONAL AUTOPEN | 10/01/79-06/30/80 | MONTHLY RENTAL OF 1 SIGNATURE MACHINE FOR OFFICE EQUIPMENT SERVICE | 450.00 |
| 07-08 | 0190100151 | SAXON BUSINESS PRODUCTS | 04/01/80-05/31/80 | MONTHLY RENTAL OF PHOTOCOPIERS OFFICE EQUIPMENT SERVICE | 110.00 |

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| 07-08 | 0190100153 | SAXON BUSINESS PRODUCTS | 04/01/80-05/31/80 | MONTHLY RENTAL OF PHOTOCOPIERS OFFICE EQUIPMENT SERVICE | 3.67 |
| 07-08 | 0190100155 | SAXON BUSINESS PRODUCTS | 04/01/80-05/31/80 | MONTHLY RENTAL OF PHOTOCOPIERS OFFICE EQUIPMENT SERVICE | 57.00 |
| 07-08 | 0190100156 | SAXON BUSINESS PRODUCTS | 04/01/80-05/31/80 | MONTHLY RENTAL OF PHOTOCOPIERS OFFICE EQUIPMENT SERVICE | 134.00 |
| 07-08 | 0190100157 | SAXON BUSINESS PRODUCTS | 04/01/80-05/31/80 | MONTHLY RENTAL OF PHOTOCOPIERS OFFICE EQUIPMENT SERVICE | 134.00 |
| 07-08 | 0190100158 | 3M BUSINESS PRODUCTS SALES INC | 05/01/80-05/31/80 | MONTHLY RENTAL OF PHOTOCOPIERS OFFICE EQUIPMENT SERVICE | 3,437.73 |
| 07-08 | 0190100161 | 3M BUSINESS PRODUCTS SALES INC | 05/01/80-05/31/80 | MONTHLY RENTAL OF PHOTOCOPIERS OFFICE EQUIPMENT SERVICE | 6,419.06 |
| 07-08 | 0190100296 | OFFICE SUPPLY SERVICE | 05/31/80 | STATIONERY SUPPLIES FURNISHED CMTES, OFCRS OF THE H OF REPS, & OTHERS FOR OFFICE SUPPLY S ER VICE | 37,172.10 |
| 07-08 | 0190100300 | XEROX CORPORATION | 02/01/80-03/31/80 | MONTHLY LEASE OF 412 FACSIMILE TRANSCEIVERS FOR OFFICE EQUIPMENT SERVICE | 24,419.93 |
| 07-08 | 0190100373 | XEROX CORPORATION | 06/24/80 | 4024 14PK/CTN 8.5X14 AT 37.65 CUSTOMER NO. 662435841 - FORMER SPEAKER CARL ALBERT | 37.65 |
| 07-08 | 0190220064 | GSA, OAD, FINANCE DIVISION | 02/18/80 | FTS SERVICE - FORMER SPEAKER CARL ALBERT | 33.05 |
| 07-08 | 0190220065 | GSA, OAD, FINANCE DIVISION | 06/18/80 | FTS LINE 736-7150 - FORMER SPEAKER CARL ALBERT | 33.05 |
| 07-09 | 0191100064 | LEXITRON CORPORATION | 06/01/80-06/30/80 | MONTHLY RENTAL OF WORD PROCESSORS - OFFICE EQUIPMENT SERVICE | 518.40 |
| 07-09 | 0191100065 | LEXITRON CORPORATION | 06/01/80-06/30/80 | MONTHLY RENTAL OF WORD PROCESSORS - OFFICE EQUIPMENT SERVICE | 590.40 |
| 07-09 | 0191100068 | LEXITRON CORPORATION | 06/01/80-06/30/80 | MONTHLY RENTAL OF WORD PROCESSORS - OFFICE EQUIPMENT SERVICE | 518.40 |
| 07-09 | 0191100071 | GRAPHIC SCIENCES INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS - OFFICE EQUIPMENT SERVICE | 75.00 |
| 07-09 | 0191100073 | GRAPHIC SCIENCES INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS - OFFICE EQUIPMENT SERVICE | 75.00 |
| 07-09 | 0191100074 | GRAPHIC SCIENCES INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS - OFFICE EQUIPMENT SERVICE | 150.00 |
| 07-09 | 0191100075 | GRAPHIC SCIENCES INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS - OFFICE EQUIPMENT SERVICE | 150.00 |
| 07-09 | 0191100078 | GRAPHIC SCIENCES INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS - OFFICE EQUIPMENT SERVICE | 152.00 |
| 07-09 | 0191100081 | GRAPHIC SCIENCES INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS - OFFICE EQUIPMENT SERVICE | 150.00 |
| 07-09 | 0191100083 | DATA LEASE PLANS, INC. | 06/01/80-06/30/80 | MONTHLY RENTAL OF 1 WORD PROCESSOR - OFFICE EQUIPMENT SERVICE | 771.15 |
| 07-09 | 0191100085 | CPT CORPORATION | 05/01/80-06/30/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 235.00 |
| 07-09 | 0191100090 | CPT CORPORATION | 05/01/80-06/30/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 209.63 |
| 07-09 | 0191100091 | CPT CORPORATION | 05/01/80-06/30/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 209.63 |
| 07-09 | 0191100092 | INTERNATIONAL AUTOPEN | 04/01/80-06/30/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 135.00 |
| 07-09 | 0191100094 | INTERNATIONAL AUTOPEN | 04/01/80-06/30/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 35.00 |
| 07-09 | 0191100096 | INTERNATIONAL AUTOPEN | 04/01/80-06/30/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 07-09 | 0191100098 | INTERNATIONAL AUTOPEN | 04/01/80-06/30/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 07-09 | 0191100100 | INTERNATIONAL AUTOPEN | 04/01/80-06/30/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 07-09 | 0191100102 | INTERNATIONAL AUTOPEN | 04/01/80-06/30/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 07-09 | 0191100103 | INTERNATIONAL AUTOPEN | 04/01/80-06/30/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 07-09 | 0191100106 | INTERNATIONAL AUTOPEN | 04/01/80-06/30/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 25.00 |
| 07-09 | 0191100109 | INTERNATIONAL AUTOPEN | 04/01/80-06/30/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 25.00 |
| 07-09 | 0191100112 | INTERNATIONAL AUTOPEN | 04/01/80-06/30/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 07-09 | 0191100114 | INTERNATIONAL AUTOPEN | 04/01/80-06/30/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 07-09 | 0191100117 | INTERNATIONAL AUTOPEN | 04/01/80-06/30/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 07-09 | 0191100118 | INTERNATIONAL AUTOPEN | 04/01/80-06/30/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 07-09 | 0191100119 | INTERNATIONAL AUTOPEN | 04/01/80-06/30/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 07-09 | 0191100121 | INTERNATIONAL AUTOPEN | 04/01/80-06/30/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 07-09 | 0191100122 | INTERNATIONAL AUTOPEN | 04/01/80-06/30/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 07-09 | 0191100123 | INTERNATIONAL AUTOPEN | 04/01/80-06/30/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 07-09 | 0191100124 | INTERNATIONAL AUTOPEN | 04/01/80-06/30/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 07-09 | 0191100125 | INTERNATIONAL AUTOPEN | 04/01/80-06/30/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 07-09 | 0191100126 | INTERNATIONAL AUTOPEN | 04/01/80-06/30/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 07-09 | 0191100128 | INTERNATIONAL AUTOPEN | 04/01/80-06/30/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 07-09 | 0191100130 | INTERNATIONAL AUTOPEN | 04/01/80-06/30/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 07-09 | 0191100132 | INTERNATIONAL AUTOPEN | 04/01/80-06/30/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 07-09 | 0191100133 | INTERNATIONAL AUTOPEN | 04/01/80-06/30/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 07-09 | 0191100134 | INTERNATIONAL AUTOPEN | 04/01/80-06/30/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 07-09 | 0191100135 | INTERNATIONAL AUTOPEN | 04/01/80-06/30/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 07-09 | 0191100136 | INTERNATIONAL AUTOPEN | 04/01/80-06/30/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 25.00 |
| 07-09 | 0191100137 | INTERNATIONAL AUTOPEN | 04/01/80-06/30/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 25.00 |
| 07-09 | 0191100138 | INTERNATIONAL AUTOPEN | 04/01/80-06/30/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 07-09 | 0191100139 | INTERNATIONAL AUTOPEN | 04/01/80-06/30/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 07-09 | 0191100140 | INTERNATIONAL AUTOPEN | 04/01/80-06/30/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 07-09 | 0191100152 | INTERNATIONAL AUTOPEN | 04/01/80-06/30/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 07-09 | 0191100155 | INTERNATIONAL AUTOPEN | 04/01/80-06/30/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-09 | 0191100157 | INTERNATIONAL AUTOPEN | 04/01/80-06/30/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 07-09 | 0191100161 | INTERNATIONAL AUTOPEN | 04/01/80-06/30/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 07-09 | 0191100166 | INTERNATIONAL AUTOPEN | 04/01/80-06/30/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 07-09 | 0191100167 | INTERNATIONAL AUTOPEN | 04/01/80-06/30/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 07-09 | 0191100170 | INTERNATIONAL AUTOPEN | 04/01/80-06/30/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 07-09 | 0191100171 | INTERNATIONAL AUTOPEN | 04/01/80-06/30/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 07-09 | 0191100173 | INTERNATIONAL AUTOPEN | 04/01/80-06/30/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 07-09 | 0191100175 | INTERNATIONAL AUTOPEN | 04/01/80-06/30/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 07-09 | 0191100178 | INTERNATIONAL AUTOPEN | 04/01/80-06/30/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 07-09 | 0191100180 | INTERNATIONAL AUTOPEN | 04/01/80-06/30/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 07-09 | 0191100197 | GRAPHIC SCIENCES INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS - OFFICE EQUIPMENT SERVICE | 75.00 |
| 07-09 | 0191100216 | ANDERSON-KNIGHT | 02/07/80-05/15/80 | FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFC EQUIPMENT SERVICE | 1,126.72 |
| 07-09 | 0191100218 | ANDERSON-KNIGHT | 02/07/80-05/15/80 | FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFC EQUIPMENT SERVICE | 752.93 |
| 07-09 | 0191100221 | ANDERSON-KNIGHT | 02/07/80-05/15/80 | FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFC EQUIPMENT SERVICE | 103.50 |
| 07-09 | 0191100223 | ANDERSON-KNIGHT | 02/07/80-05/15/80 | FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFC EQUIPMENT SERVICE | 389.28 |
| 07-09 | 0191100225 | ANDERSON-KNIGHT | 02/07/80-05/15/80 | FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFC EQUIPMENT SERVICE | 392.33 |
| 07-09 | 0191100227 | ANDERSON-KNIGHT | 02/07/80-05/15/80 | FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFC EQUIPMENT SERVICE | 537.30 |
| 07-09 | 0191100228 | ANDERSON-KNIGHT | 02/07/80-05/15/80 | FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFC EQUIPMENT SERVICE | 154.00 |
| 07-09 | 0191100229 | BUSINESS EQUIPMENT CENTER LTD | 01/25/80-04/21/80 | FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFC EQUIPMENT SERVICE | 198.45 |
| 07-09 | 0191100233 | DICTAPHONE CORPORATION | 01/11/80-03/26/80 | FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 268.52 |
| 07-09 | 0191100234 | DICTAPHONE CORPORATION | 01/11/80-03/26/80 | FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 51.94 |
| 07-09 | 0191100236 | DICTAPHONE CORPORATION | 01/11/80-03/26/80 | FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 35.28 |
| 07-09 | 0191100239 | DICTAPHONE CORPORATION | 01/11/80-03/26/80 | FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 73.30 |
| 07-09 | 0191100240 | DICTAPHONE CORPORATION | 01/11/80-03/26/80 | FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 35.28 |
| 07-09 | 0191100246 | DYMO BUSINESS SYSTEMS, INC. | 04/14/80-05/02/80 | FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 177.67 |
| 07-09 | 0191100251 | FORD INDUSTRIES, INC.GOVERNMENT OFFICE | 12/20/79-05/08/80 | FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 60.00 |
| 07-09 | 0191100252 | BENCHMARK SYSTEMS | 06/01/80-06/30/80 | MONTHLY RENTAL OF 1 AUTOMATIC TYPEWRITER - OFFICE EQUIPMENT SERVICE | 235.20 |
| 07-09 | 0191100253 | BARON DATA SYSTEMS | 07/01/80-07/31/80 | MONTHLY RENTAL OF ONE DICTATION/TRANSCRIPTION UNIT OFFICE EQUIPMENT SERVICE | 2,852.00 |
| 07-09 | 0191100258 | LANIER BUSINESS PRODUCTS INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 25.00 |
| 07-09 | 0191100259 | LANIER BUSINESS PRODUCTS INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 21.50 |
| 07-09 | 0191100262 | LANIER BUSINESS PRODUCTS INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 21.50 |
| 07-09 | 0191100264 | LANIER BUSINESS PRODUCTS INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 21.50 |
| 07-09 | 0191100266 | LANIER BUSINESS PRODUCTS INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 21.50 |
| 07-09 | 0191100270 | REDACTRON CORPORATION | 06/01/80-06/30/80 | MONTHLY RENTAL OF ONE AUTOMATIC TYPEWRITER - OFFICE EQUIPMENT SERVICE | 282.05 |
| 07-09 | 0191100272 | TERMINAL DATA CORPORATION | 06/01/80-06/30/80 | MONTHLY RENTAL OF TERMINAL DATA HOODS - OFFICE EQUIPMENT SERVICE | 14.00 |
| 07-09 | 0191100273 | TERMINAL DATA CORPORATION | 06/01/80-06/30/80 | MONTHLY RENTAL OF TERMINAL DATA HOODS - OFFICE EQUIPMENT SERVICE | 14.00 |
| 07-09 | 0191100275 | TERMINAL DATA CORPORATION | 06/01/80-06/30/80 | MONTHLY RENTAL OF TERMINAL DATA HOODS - OFFICE EQUIPMENT SERVICE | 14.00 |
| 07-09 | 0191100276 | TERMINAL DATA CORPORATION | 06/01/80-06/30/80 | MONTHLY RENTAL OF TERMINAL DATA HOODS - OFFICE EQUIPMENT SERVICE | 12.00 |
| 07-09 | 0191100277 | TERMINAL DATA CORPORATION | 06/01/80-06/30/80 | MONTHLY RENTAL OF TERMINAL DATA HOODS - OFFICE EQUIPMENT SERVICE | 14.00 |
| 07-09 | 0191100279 | TERMINAL DATA CORPORATION | 06/01/80-06/30/80 | MONTHLY RENTAL OF TERMINAL DATA HOODS - OFFICE EQUIPMENT SERVICE | 14.00 |
| 07-09 | 0191100282 | TERMINAL DATA CORPORATION | 06/01/80-06/30/80 | MONTHLY RENTAL OF TERMINAL DATA HOODS - OFFICE EQUIPMENT SERVICE | 14.00 |
| 07-09 | 0191100283 | TERMINAL DATA CORPORATION | 06/01/80-06/30/80 | MONTHLY RENTAL OF TERMIANL DATA HOODS - OFFICE EQUIPMENT SERVICE | 14.00 |
| 07-09 | 0191100285 | TERMINAL DATA CORPORATION | 06/01/80-06/30/80 | MONTHLY RENTAL OF TERMINAL DATA HOODS - OFFICE EQUIPMENT SERVICE | 14.00 |
| 07-09 | 0191100290 | XEROX CORPORATION | 05/28/80 | XEROX USAGE - OFFICE OF THE ATTENDING PHYSICIAN | 4.16 |
| 07-09 | 0191100297 | BUSINESS EQUIPMENT CENTER LTD | 04/10/80 | FOR PURCHASE OF 1 DICTATOR - OFFICE EQUIPMENT SERVICE | 268.47 |
| 07-09 | 0191100300 | DICTAPHONE CORPORATION | 05/27/80 | FOR PURCHASE OF 1 DICTATION/ TRANSCRIPTION UNIT - OFFICE EQUIPMENT SERVICE | 645.60 |

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|---|---|---|---|---|---|
| 07-09 | 0191100303 | FORD INDUSTRIES, INC.GOVERNMENT OFFICE | 02/27/80 | FOR PURCHASE OF 1 CODE-A-PHONE DIALER III - OFC EQUIPMENT SERVICE | 174.75 |
| 07-09 | 0191100306 | IBM | 01/10/80-04/02/80 | PURCHASE OF ELECTRIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 846.00 |
| 07-09 | 0191100308 | IBM | 01/10/80-04/02/80 | PURCHASE OF ELECTRIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 846.00 |
| 07-09 | 0191100309 | IBM | 01/10/80-04/02/80 | PURCHASE OF ELECTRIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 846.00 |
| 07-09 | 0191100310 | IBM | 01/10/80-04/02/80 | PURCHASE OF ELECTRIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 1,335.00 |
| 07-09 | 0191100311 | IBM | 01/10/80-04/02/80 | PURCHASE OF ELECTRIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 864.00 |
| 07-09 | 0191100312 | IBM | 01/10/80-04/02/80 | PURCHASE OF ELECTRIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 1,335.00 |
| 07-09 | 0191100318 | IBM | 01/10/80-04/02/80 | PURCHASE OF ELECTRIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 846.00 |
| 07-09 | 0191100319 | IBM | 01/10/80-04/02/80 | PURCHASE OF ELECTRIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 846.00 |
| 07-09 | 0191100323 | IBM | 01/10/80-04/02/80 | PURCHASE OF ELECTRIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 1,335.00 |
| 07-09 | 0191100326 | IBM | 01/10/80-04/02/80 | PURCHASE OF ELECTRIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 846.00 |
| 07-09 | 0191100328 | IBM | 01/10/80-04/02/80 | PURCHASE OF ELECTRIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 846.00 |
| 07-09 | 0191100330 | IBM | 01/10/80-04/02/80 | PURCHASE OF ELECTRIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 882.00 |
| 07-09 | 0191100332 | IBM | 01/10/80-04/02/80 | PURCHASE OF ELECTRIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 882.00 |
| 07-09 | 0191100334 | IBM | 01/10/80-04/02/80 | PURCHASE OF ELECTRIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 846.00 |
| 07-09 | 0191100336 | IBM | 01/10/80-04/02/80 | PURCHASE OF ELECTRIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 846.00 |
| 07-09 | 0191100339 | IBM | 01/10/80-04/02/80 | PURCHASE OF ELECTRIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 846.00 |
| 07-09 | 0191100342 | IBM | 01/10/80-04/02/80 | PURCHASE OF ELECTRIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 1,425.00 |
| 07-09 | 0191100344 | IBM | 01/10/80-04/02/80 | PURCHASE OF ELECTRIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 1,764.00 |
| 07-09 | 0191100388 | LANIER BUSINESS PRODUCTS INC | 05/09/80 | PURCHASE OF 1 VEST POCKET SECRETARY - OFFICE EQUIPMENT SERVICE | 225.00 |
| 07-09 | 0191100389 | SHARP ELECTRONICS CORPORATION | 05/07/80 | PURCHASE OF 2 CALCULATORS - OFFICE EQUIPMENT SERVICE | 286.40 |
| 07-09 | 0191100407 | PARK SQUARE BEAUTY & BARBER SUPPLY CO | 03/25/80 | M-6103 HOUSE ADMINISTRATION SANI-SUPPLIES - PROPERTY SUPPLY | 351.45 |
| 07-09 | 0191100410 | EDGERTON BECKER | 03/26/80 | M-6106 PUBLICATION DISTRIBUTION SERVICE MCH PART - PROPERTY SUPPLY | 168.78 |
| 07-09 | 0191100412 | D.E. OTLEY | 03/27/80 | M-6107 PUBLICATION DISTRIBUTION SERVICE CL HEAD - PROPERTY SUPPLY | 343.00 |
| 07-09 | 0191100416 | COMMERCE CLEARING HOUSE INC | 04/21/80 | M-6121 OFFICE OF FINANCE - PUBLICATION - PROPERTY SUPPLY | 144.00 |
| 07-09 | 0191100418 | ROCKVILLE CRUSHED STONE | 04/24/80 | M-6124 HOUSE ADMINISTRATION - PROPERTY SUPPLY | 404.18 |
| 07-09 | 0191100422 | MBA CONTAINER CORP | 05/23/80 | M-6139 PUBLICATION DISTRIBUTION SERVICE - CORRUGATED BOXES - PROPERTY SU PPLY | 7,935.16 |
| 07-09 | 0191100425 | MBA CONTAINER CORP | 06/02/80 | M-6139, 6143 PUBLICATION DISTRIBUTION SERVICE - CORRUGATED BOXES - PROPERTY SU PPLY | 7,112.84 |
| 07-09 | 0191100428 | MBA CONTAINER CORP | 06/02/80 | M-6143 PUBLICATION DISTRIBUTION SERVICE - CORRUGATED BOXES - PROPERTY SU PPLY | 2,235.56 |
| 07-09 | 0191100430 | STROMBERG PRODUCTS DIVISION MITE CORP | 06/02/80 | M-6144 PUBLICATION DISTRIBUTION SERVICE- RECORDER - PARTS & SV - PROPERTY SUPP LY | 113.61 |
| 07-09 | 0191100435 | MISCO INC | 05/12/80 | M-6133 CONGRESSIONAL BUDGET OFC - TERMINAL TABLES - PROPERTY SUPPLY | 456.82 |
| 07-09 | 0191100437 | FRANK WINNE & SONS | 05/13/80 | M-6134 PUBLICATION DISTRIBUTION SERVICE,- JUMBO CONES & TWINE - PROPERTY SUP PL Y | 3,479.28 |
| 07-09 | 0191100441 | W.W. GRAINGER, INC | 05/13/80 | M-6135 PUBLICATION DISTRIBUTION SERVICE- SUPPLIES - PROPERTY SUPPLY | 256.87 |
| 07-09 | 0191100445 | MARTHA WEEMS LTD | 05/23/80 | M-6138 OFFICE OF THE SARGEANT OF ARMS - UMBRELLAS - PROPERTY SUPPLY | 471.25 |
| 07-09 | 0191100453 | ATLANTIC GRAPIC SYSTEMS | 05/27/80 | M-6142 PUBLICATION DISTRIBUTION SERVICE - PROPERTY SUPPLY | 117.24 |
| 07-09 | 0191100465 | RITZ CAMERA | 06/02/80 | 1 BOTTLE SODIUM SULF - OFFICE OF THE DOORKEEPER | 2.50 |
| 07-09 | 0191100472 | RITZ CAMERA | 06/24/80 | 1 COTTON GLOVES (SMALL) - OFFICE OF THE DOORKEEPER | 6.50 |
| 07-09 | 0191100476 | CONGRESSIONAL PHOTO SHOPPE | 05/27/80 | MISC PHOTO ITEMS - OFFICE OF THE DOORKEEPER | 68.92 |
| 07-09 | 0191100481 | CONGRESSIONAL PHOTO SHOPPE | 06/10/80 | MISC PHOTOGRAPHIC EQUIPMENT - OFFICE OF THE DOORKEEPER | 19.34 |
| 07-09 | 0191100484 | CONGRESSIONAL PHOTO SHOPPE | 06/30/80 | PHOTOGRAPHIC EQUIPMENT - OFFICE OF THE DOORKEEPER | 18.68 |
| 07-09 | 0191100509 | ALLIED ELECTRONICS | 05/19/80 | SUPPLIES NEEDED TO IMPLEMENT TV RECORDINGS OF HOUSE PROCEEDINGS - OFC EQUIPMENT SE RV | 13.23 |
| 07-09 | 0191100512 | ALLIED ELECTRONICS | 05/19/80 | SUPPLIES NEEDED TO IMPLEMENT TV RECORDINGS OF HOUSE PROCEEDINGS - OFC EQUIPMENT SE RV | 4.82 |
| 07-09 | 0191100513 | ALLIED ELECTRONICS | 05/19/80 | SUPPLIES NEEDED TO IMPLEMENT TV RECORDINGS OF HOUSE PROCEEDINGS - OFC EQUIPMENT SE RV | 3.00 |
| 07-09 | 0191100515 | AMES SUPPLY COMPANY | 05/06/80 | PARTS AND SUPPLIES NEEDED FOR THE REPAIR OF HOUSE OWNED EQUIPMENT - OFC EQUIPMENT SE RV ICE | 32.15 |
| 07-09 | 0191100516 | AMES SUPPLY COMPANY | 05/06/80 | PARTS AND SUPPLIES NEEDED FOR THE REPAIR OF HOUSE OWNED EQUIPMENT - OFC EQUIPMENT SE RV ICE | 32.15 |
| 07-09 | 0191100518 | AMES SUPPLY COMPANY | 05/06/80 | PARTS AND SUPPLIES NEEDED FOR THE REPAIR OF HOUSE OWNED EQUIPMENT - OFC EQUIPMENT SE RV ICE | 28.46 |
| 07-09 | 0191100520 | AMES SUPPLY COMPANY | 05/06/80 | PARTS AND SUPPLIES NEEDED FOR THE REPAIR OF HOUSE OWNED EQUIPMENT - OFC EQUIPMENT SE RV ICE | 88.37 |
| 07-09 | 0191100522 | AMES SUPPLY COMPANY | 05/06/80 | PARTS AND SUPPLIES NEEDED FOR THE REPAIR OF HOUSE OWNED EQUIPMENT - OFC EQUIPMENT SE RV ICE | 55.55 |
| 07-09 | 0191100524 | AMES SUPPLY COMPANY | 05/06/80 | PARTS AND SUPPLIES NEEDED FOR THE REPAIR OF HOUSE OWNED EQUIPMENT - OFC EQUIPMENT SE RV ICE | 55.69 |
| 07-09 | 0191100526 | AMES SUPPLY COMPANY | 05/06/80 | PARTS AND SUPPLIES NEEDED FOR THE REPAIR OF HOUSE OWNED EQUIPMENT - OFC EQUIPMENT SE RV ICE | 43.51 |
| 07-09 | 0191100528 | GESTETNER CORPORATION | 06/06/80 | SUPPLIES NEEDED TO CUT STENCILS FOR MEMBERS - OFC EQUIPMENT SERVICE | 922.95 |
| 07-09 | 0191100530 | IBM | 06/16/80 | PARTS NEEDED FOR THE REPAIR OF HOUSE OWNED EQUIPMENT - OFC EQUIPMENT SERVICE | 2,405.60 |
| 07-09 | 0191100533 | NCR CORPORATION | 07/08/80 | FOR PURCHASE OF EQUIPMENT FOR THE HOUSE RESTAURANTS - OFC EQUIPMENT SERVICE 11-5-7 9 | 1,350.00 |
| 07-09 | 0191100538 | NCR CORPORATION | 07/08/80 | FOR PURCHASE OF EQUIPMENT FOR THE HOUSE RESTAURANTS - OFC EQUIPMENT SERVICE 11-5-7 9 | 1,350.00 |
| 07-09 | 0191210011 | WESTERN UNION TELEGRAPH COMPANY | 05/31/80 | MESSAGE SERVICE - OFFICE OF THE SPEAKER | 53.95 |
| 07-09 | 0191220070 | C & P TELEPHONE | 05/01/80-05/31/80 | TELEPHONE BILL FOR MONTH OF MAY - OFFICE OF THE CHIEF DEPUTY-MAJORITY WHIP | 641.69 |
| 07-09 | 0191220071 | C & P TELEPHONE | 05/01/80-05/31/80 | SUPT, OFFICIAL LD CALLS - SUPT, USHR PRESS GALLERY | 18.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-09 | 0191220072 | C&P TELEPHONE COMPANY | 05/14/80-06/14/80 | CHARGES FOR BELLBOY SERVICE AND EQUIPMENT - OFFICE OF THE SPEAKER | 24.00 |
| 07-09 | 0191220073 | C&P TELEPHONE COMPANY | 05/14/80-06/14/80 | CHARGES FOR BELLBOY SERVICE AND EQUIPMENT - OFFICE OF THE SPEAKER | 18.00 |
| 07-09 | 0191220080 | C&P TELEPHONE COMPANY | 05/14/80-06/13/80 | SERVICES AND EQUIPMENT - OFFICE OF THE DOORKEEPER | 66.00 |
| 07-09 | 0191220084 | C&P TELEPHONE COMPANY | 05/14/80-06/13/80 | SERVICES AND EQUIPMENT - OFC OF THE DOORKEEPER | 36.00 |
| 07-09 | 0191220085 | GSA, OAD, FINANCE DIVISION | 06/22/80 | FTS SERVICE 302 HOUSE - OFC OF THE DOORKEEPER | 31.00 |
| 07-09 | 0191120097 | PIEDMONT AVIATION, INC | 05/28/80-05/28/80 | REIMB TO CARRIER PER TRAVEL ORDER 096-80-12 OFFICE OF THE CLERK | 81.00 |
| 07-14 | 0196100291 | XEROX CORPORATION | 05/28/80 | OVER MINIMUM CHARGES FOR XEROX COPIER LOCATED AT H-124 THE CAPITOL | 17.49 |
| 07-14 | 0196100292 | KODAK COMPANY | 06/10/80 | 20 16MMX100FT AHU MICRO FILM | 174.60 |
| 07-14 | 0196100332 | COMMERCE CLEARING HOUSE INC | 07/01/80-06/30/81 | 1 YEAR SUBSCRIPTION TO FEDERAL ELECTION CAMPAIGN FINANCE GUIDE | 99.00 |
| 07-14 | 0196100335 | XEROX CORPORATION | 04/10/80-05/12/80 | OVERAGE ON THE XEROX 4000 | 54.64 |
| 07-14 | 0196220026 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 5-31-80 | 11.11 |
| 07-14 | 0235220046 | C&P TELEPHONE COMPANY | 05/13/80-06/12/80 | SERVICE & EQUIPMENT | 637.72 |
| 07-14 | 0196120114 | STEVEN SMITH | 06/16/80-06/17/80 | REIMB OF TRAVEL EXPS PER TO 096-80-15, TWO DAYS PER DIEM, TRANSPORTATION EXPENSES | 115.80 |
| 07-14 | 0196140042 | IBM CORPORATION | 05/01/80-05/31/80 | RENTAL AGREEMENT AND SOFTWARE FOR COMPUTER | 1,848.80 |
| 07-15 | 0197100042 | RAPIDPRINT, INC | 06/24/80 | REPAIRS TO RAPIDPRINT TIME CLOCK - HOUSE POST OFFICE | 63.00 |
| 07-15 | 0197100047 | A. B. DICK COMPANY | 01/31/80-05/14/80 | PURCHASE OF TWO LETTER FOLDERS - OFFICE EQUIPMENT SERVICE | 723.74 |
| 07-15 | 0197100229 | XEROX CORPORATION | 05/01/79-09/30/79 | MONTHLY RENTAL OF PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 175.00 |
| 07-15 | 0197100232 | XEROX CORPORATION | 05/01/79-09/30/79 | MONTHLY RENTAL OF PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 115.50 |
| 07-15 | 0197100234 | XEROX CORPORATION | 05/01/79-09/30/79 | MONTHLY RENTAL OF PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 75.00 |
| 07-15 | 0197100238 | XEROX CORPORATION | 05/01/79-09/30/79 | MONTHLY RENTAL OF PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 20.00 |
| 07-15 | 0197100240 | XEROX CORPORATION | 05/01/79-09/30/79 | MONTHLY RENTAL OF PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 175.00 |
| 07-15 | 0197100243 | XEROX CORPORATION | 05/01/79-09/30/79 | MONTHLY RENTAL OF PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 175.00 |
| 07-15 | 0197100245 | XEROX CORPORATION | 05/01/79-09/30/79 | MONTHLY RENTAL OF PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 175.00 |
| 07-15 | 0197100247 | XEROX CORPORATION | 05/01/79-09/30/79 | MONTHLY RENTAL OF PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 21.88 |
| 07-15 | 0197100251 | XEROX CORPORATION | 05/01/79-09/30/79 | MONTHLY RENTAL OF PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 175.00 |
| 07-15 | 0197100255 | XEROX CORPORATION | 05/01/79-09/30/79 | MONTHLY RENTAL OF PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 33.70 |
| 07-15 | 0197100256 | XEROX CORPORATION | 05/01/79-09/30/79 | MONTHLY RENTAL OF PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 50.50 |
| 07-15 | 0197100259 | XEROX CORPORATION | 05/01/79-09/30/79 | MONTHLY RENTAL OF PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 50.50 |
| 07-15 | 0197100261 | XEROX CORPORATION | 05/01/79-09/30/79 | MONTHLY RENTAL OF PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 50.50 |
| 07-15 | 0197100262 | RAPIDPRINT INC | 03/28/80-04/25/80 | FOR SERVICE PERFORMED ON HOUSE -OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 133.51 |
| 07-15 | 0197100265 | SCRIPTOMATIC INC | 01/28/80-02/27/80 | FOR SERVICE PERFORMED ON HOUSE-OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 38.95 |
| 07-15 | 0197100271 | SCRIPTOMATIC INC | 01/28/80-02/27/80 | FOR SERVICE PERFORMED ON HOUSE-OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 94.17 |
| 07-15 | 0197100272 | SCRIPTOMATIC INC | 01/28/80-02/27/80 | FOR SERVICE PERFORMED ON HOUSE-OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 36.00 |
| 07-15 | 0197100274 | SCRIPTOMATIC INC | 01/28/80-02/27/80 | FOR SERVICE PERFORMED ON HOUSE-OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 39.08 |
| 07-15 | 0197100278 | SCRIPTOMATIC INC | 01/28/80-02/27/80 | FOR SERVICE PERFORMED ON HOUSE-OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 36.25 |
| 07-15 | 0197100280 | SCRIPTOMATIC INC | 01/28/80-02/27/80 | FOR SERVICE PERFORMED ON HOUSE-OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 36.00 |
| 07-15 | 0197100281 | SHARP ELECTRONICS CORP | 02/25/80-03/31/80 | FOR SERVICE PERFORMED ON HOUSE-OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 28.00 |
| 07-15 | 0197100282 | SHARP ELECTRONICS CORP | 02/25/80-03/31/80 | FOR SERVICE PERFORMED ON HOUSE-OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 28.00 |
| 07-15 | 0197100283 | SHARP ELECTRONICS CORP | 02/25/80-03/31/80 | FOR SERVICE PERFORMED ON HOUSE-OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 28.00 |
| 07-15 | 0197100284 | STANWOOD TELEPHONE ELECTRONIC CENTER | 03/06/80-04/22/80 | FOR SERVICE PERFORMED ON HOUSE-OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 945.99 |
| 07-15 | 0197100288 | XEROX CORPORATION | 01/03/79 | MO RENTAL OF PHOTOCOPIERS, AUTO TYPEWRITERS, TELECOPIERS OFC EQUIP SERV 12-1-78/4-30- 79 | 75.00 |
| 07-15 | 0197100292 | XEROX CORPORATION | 01/03/79 | MO RENTAL OF PHOTOCOPIERS, AUTO TYPEWRITERS, TELECOPIERS OFC EQUIP SERV 12-1-78/4-30- 79 | 185.00 |
| 07-15 | 0197100294 | XEROX CORPORATION | 01/03/79 | MO RENTAL OF PHOTOCOPIERS, AUTO TYPEWRITERS, TELECOPIERS OFC EQUIP SERV 12-1-78/4-30- 79 | 175.00 |
| 07-15 | 0197100295 | XEROX CORPORATION | 01/03/79 | MO RENTAL OF PHOTOCOPIERS, AUTO TYPEWRITERS, TELECOPIERS OFC EQUIP SERV 12-1-78/4-30- 79 | 186.66 |
| 07-15 | 0197100298 | XEROX CORPORATION | 01/03/79 | MO RENTAL OF PHOTOCOPIERS, AUTO TYPEWRITERS, TELECOPIERS OFC EQUIP SERV 12-1-78/4-30- 79 | 55.00 |
| 07-15 | 0197100300 | XEROX CORPORATION | 01/03/79 | MO RENTAL OF PHOTOCOPIERS, AUTO TYPEWRITERS, TELECOPIERS, OFC EQUIP SERV 12-1-78/4-30- 79 | 582.00 |

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| 07-15 | 0197100301 | XEROX CORPORATION | 01/03/79 | MO RENTAL OF PHOTOCOPIERS, AUTO TYPEWRITERS, TELECOPIERS, OFC EQUIP SERV 12-1-78/4-30- 79 | 291.00 |
| 07-15 | 0197100302 | XEROX CORPORATION | 01/03/79 | MO RENTAL OF PHOTOCOPIERS, AUTO TYPEWRITERS, TELECOPIERS, OFC EQUIP SERV 12-1-78/4-30- 79 | 107.35 |
| 07-15 | 0197100304 | XEROX CORPORATION | 01/03/79 | MO RENTAL OF PHOTOCOPIERS, AUTO TYPEWRITERS, TELECOPIERS, OFC EQUIP SERV 12-1-78/4-30- 79 | 107.35 |
| 07-15 | 0197100307 | XEROX CORPORATION | 01/03/79 | MO RENTAL OF PHOTOCOPIERS, AUTO TYPEWRITERS, TELECOPIERS, OFC EQUIP SERV 12-1-78/4-30- 79 | 127.24 |
| 07-15 | 0197100311 | XEROX CORPORATION | 01/03/79 | MO RENTAL OF PHOTOCOPIERS, AUTO TYPEWRITERS, TELECOPIERS, OFC EQUIP SERV 12-1-78/4-30- 79 | 465.60 |
| 07-15 | 0197100313 | SAXON BUSINESS PRODUCTS | 05/01/80-05/31/80 | MO RENTAL OF 1 PHOTOCOPIER - OFC EQUIPMENT SERVICE | 110.00 |
| 07-15 | 0197100315 | LANIER BUSINESS PRODUCTS INC. | 10/01/79-06/30/80 | MO RENTAL OF 1 EDISON DICTATION UNIT - OFC EQUIPMENT SERVICE | 379.80 |
| 07-15 | 0197100316 | IBM | 01/01/80-01/31/80 | MONTHLY RENTAL OF 193 AUTOMATIC TYPEWRITERS - OFC EQUIPMENT SERVICE | 80,789.88 |
| 07-15 | 0197100318 | NATCO, INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF VIKING HOODS - OFC EQUIPMENT SERVICE | 15.00 |
| 07-15 | 0197100345 | NATCO, INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF VIKING HOODS - OFC EQUIPMENT SERVICE | 12.50 |
| 07-15 | 0197100347 | NATCO, INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF VIKING HOODS - OFC EQUIPMENT SERVICE | 12.50 |
| 07-15 | 0197100349 | NATCO, INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF VIKING HOODS - OFC EQUIPMENT SERVICE | 15.00 |
| 07-15 | 0197100351 | NATCO, INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF VIKING HOODS- OFC EQUIPMENT SERVICE | 12.50 |
| 07-15 | 0197100352 | NATCO, INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF VIKING HOODS- OFC EQUIPMENT SERVICE | 15.00 |
| 07-15 | 0197100353 | NATCO, INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF VIKING HOODS - OFC EQUIPMENT SERVICE | 15.00 |
| 07-15 | 0197100355 | NATCO, INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF VIKING HOODS - OFC EQUIPMENT SERVICE | 12.50 |
| 07-15 | 0197100357 | NATCO, INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF VIKING HOODS- OFC EQUIPMENT SERVICE | 15.00 |
| 07-15 | 0197100358 | NATCO, INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF VIKING HOODS- OFC EQUIPMENT SERVICE | 15.00 |
| 07-15 | 0197100359 | NATCO, INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF VIKING HOODS- OFC EQUIPMENT SERVICE | 15.00 |
| 07-15 | 0197100360 | NATCO, INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF VIKING HOODS - OFC EQUIPMENT SERVICE | 15.00 |
| 07-15 | 0197100362 | NATCO, INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF VIKING HOODS - OFC EQUIPMENT SERVICE | 15.00 |
| 07-15 | 0197100363 | NATCO, INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF VIKING HOODS- OFC EQUIPMENT SERVICE | 15.00 |
| 07-15 | 0197100367 | NATCO, INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF VIKING HOODS - OFC EQUIPMENT SERVICE | 15.00 |
| 07-15 | 0197100370 | NATCO, INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF VIKING HOODS - OFC EQUIPMENT SERVICE | 15.00 |
| 07-15 | 0197100371 | NATCO, INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF VIKING HOODS - OFC EQUIPMENT SERVICE | 15.00 |
| 07-15 | 0197100374 | NATCO, INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF VIKING HOODS - OFC EQUIPMENT SERVICE | 15.00 |
| 07-15 | 0197100376 | NATCO, INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF VIKING HOODS - OFC EQUIPMENT SERVICE | 12.50 |
| 07-15 | 0197100378 | NATCO, INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF VIKING HOODS - OFC EQUIPMENT SERVICE | 15.00 |
| 07-15 | 0197100380 | NATCO, INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF VIKING HOODS - OFC EQUIPMENT SERVICE | 15.00 |
| 07-15 | 0197100382 | NATCO, INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF VIKING HOODS - OFC EQUIPMENT SERVICE | 12.50 |
| 07-15 | 0197100384 | NATCO, INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF VIKING HOODS- OFC EQUIPMENT SERVICE | 15.00 |
| 07-15 | 0197100386 | NATCO, INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF VIKING HOODS - OFC EQUIPMENT SERVICE | 12.50 |
| 07-15 | 0197100390 | NATCO, INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF VIKING HOODS- OFC EQUIPMENT SERVICE | 15.00 |
| 07-15 | 0197100391 | NATCO, INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF VIKING HOODS - OFC EQUIPMENT SERVICE | 12.50 |
| 07-15 | 0197100393 | NATCO, INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF VIKING HOODS - OFC EQUIPMENT SERVICE | 12.50 |
| 07-15 | 0197100400 | NATCO, INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF VIKING HOODS - OFC EQUIPMENT SERVICE | 15.00 |
| 07-15 | 0197100401 | NATCO, INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF VIKING HOODS- OFC EQUIPMENT SERVICE | 15.00 |
| 07-15 | 0197100403 | A. B. DICK COMPANY | 06/01/80-06/30/80 | MONTHLY RENTAL OF COPIERS, OFFSETS, TYPEWRITERS - OFC EQUIPMENT SERVICE | 286.15 |
| 07-15 | 0197100406 | A. B. DICK COMPANY | 06/01/80-06/30/80 | MONTHLY RENTAL OF COPIERS, OFFSETS, TYPEWRITERS - OFC EQUIPMENT SERVICE | 364.55 |
| 07-15 | 0197100408 | A. B. DICK COMPANY | 06/01/80-06/30/80 | MONTHLY RENTAL OF COPIERS, OFFSETS, TYPEWRITERS - OFC EQUIPMENT SERVICE | 266.75 |
| 07-15 | 0197100409 | A. B. DICK COMPANY | 06/01/80-06/30/80 | MONTHLY RENTAL OF COPIERS, OFFSETS, TYPEWRITERS - OFC EQUIPMENT SERVICE | 60.00 |
| 07-15 | 0197100412 | A. B. DICK COMPANY | 06/01/80-06/30/80 | MONTHLY RENTAL OF COPIERS, OFFSETS, TYPEWRITERS - OFC EQUIPMENT SERVICE | 364.55 |
| 07-15 | 0197100414 | A. B. DICK COMPANY | 06/01/80-06/30/80 | MONTHLY RENTAL OF COPIERS, OFFSETS, TYPEWRITERS - OFC EQUIPMENT SERVICE | 364.55 |
| 07-15 | 0197100415 | A. B. DICK COMPANY | 06/01/80-06/30/80 | MONTHLY RENTAL OF COPIERS, OFFSETS, TYPEWRITERS - OFC EQUIPMENT SERVICE | 266.75 |
| 07-15 | 0197100416 | A. B. DICK COMPANY | 06/01/80-06/30/80 | MONTHLY RENTAL OF COPIERS, OFFSETS, TYPEWRITERS - OFC EQUIPMENT SERVICE | 286.15 |
| 07-15 | 0197100418 | A. B. DICK COMPANY | 06/01/80-06/30/80 | MONTHLY RENTAL OF COPIERS, OFFSETS, TYPEWRITERS - OFC EQUIPMENT SERVICE | 266.75 |
| 07-15 | 0197100419 | A. B. DICK COMPANY | 06/01/80-06/30/80 | MONTHLY RENTAL OF COPIERS, OFFSETS, TYPEWRITERS - OFC EQUIPMENT SERVICE | 266.75 |
| 07-15 | 0197100421 | A. B. DICK COMPANY | 06/01/80-06/30/80 | MONTHLY RENTAL OF COPIERS, OFFSETS, TYPEWRITERS - OFC EQUIPMENT SERVICE | 266.75 |
| 07-15 | 0197100423 | A. B. DICK COMPANY | 06/01/80-06/30/80 | MONTHLY RENTAL OF COPIERS, OFFSETS, TYPEWRITERS - OFC EQUIPMENT SERVICE | 266.75 |
| 07-15 | 0197100425 | A. B. DICK COMPANY | 06/01/80-06/30/80 | MONTHLY RENTAL OF COPIERS, OFFSETS, TYPEWRITERS - OFC EQUIPMENT SERVICE | 286.15 |
| 07-15 | 0197100426 | A. B. DICK COMPANY | 06/01/80-06/30/80 | MONTHLY RENTAL OF COPIERS, OFFSETS, TYPEWRITERS - OFC EQUIPMENT SERVICE | 286.15 |
| 07-15 | 0197100427 | A. B. DICK COMPANY | 06/01/80-06/30/80 | MONTHLY RENTAL OF COPIERS, OFFSETS, TYPEWRITERS - OFC EQUIPMENT SERVICE | 286.15 |
| 07-15 | 0197100429 | A. B. DICK COMPANY | 06/01/80-06/30/80 | MONTHLY RENTAL OF COPIERS, OFFSETS, TYPEWRITERS - OFC EQUIPMENT SERVICE | 266.75 |
| 07-15 | 0197100432 | A. B. DICK COMPANY | 06/01/80-06/30/80 | MONTHLY RENTAL OF COPIERS, OFFSETS, TYPEWRITERS - OFC EQUIPMENT SERVICE | 266.75 |
| 07-15 | 0197100435 | A. B. DICK COMPANY | 06/01/80-06/30/80 | MONTHLY RENTAL OF COPIERS, OFFSETS, TYPEWRITERS - OFC EQUIPMENT SERVICE | 266.75 |
| 07-15 | 0197100437 | A. B. DICK COMPANY | 06/01/80-06/30/80 | MONTHLY RENTAL OF COPIERS, OFFSETS, TYPEWRITERS - OFC EQUIPMENT SERVICE | 266.75 |
| 07-15 | 0197100438 | A. B. DICK COMPANY | 06/01/80-06/30/80 | MONTHLY RENTAL OF COPIERS, OFFSETS, TYPEWRITERS - OFC EQUIPMENT SERVICE | 266.75 |

# DETAILED STATEMENT OF DISBURSEMENTS

## SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-15 | 0197100439 | A. B. DICK COMPANY | 06/01/80-06/30/80 | MONTHLY RENTAL OF COPIERS, OFFSETS, TYPEWRITERS - OFC EQUIPMENT SERVICE | 55.00 |
| 07-15 | 0197100443 | A. B. DICK COMPANY | 06/01/80-06/30/80 | MONTHLY RENTAL OF COPIERS, OFFSETS, TYPEWRITERS - OFC EQUIPMENT SERVICE | 55.00 |
| 07-15 | 0197100445 | A. B. DICK COMPANY | 06/01/80-06/30/80 | MONTHLY RENTAL OF COPIERS, OFFSETS, TYPEWRITERS - OFC EQUIPMENT SERVICE | 55.00 |
| 07-15 | 0197100449 | A. B. DICK COMPANY | 06/01/80-06/30/80 | MONTHLY RENTAL OF COPIERS, OFFSETS, TYPEWRITERS - OFC EQUIPMENT SERVICE | 266.75 |
| 07-15 | 0197100452 | A. B. DICK COMPANY | 06/01/80-06/30/80 | MONTHLY RENTAL OF COPIERS, OFFSETS, TYPEWRITERS - OFC EQUIPMENT SERVICE | 55.00 |
| 07-15 | 0197100454 | A. B. DICK COMPANY | 06/01/80-06/30/80 | MONTHLY RENTAL OF COPIERS, OFFSETS, TYPEWRITERS - OFC EQUIPMENT SERVICE | 55.00 |
| 07-15 | 0197100458 | A. B. DICK COMPANY | 06/01/80-06/30/80 | MONTHLY RENTAL OF COPIERS, OFFSETS, TYPEWRITERS - OFC EQUIPMENT SERVICE | 55.00 |
| 07-15 | 0197100461 | A. B. DICK COMPANY | 09/01/79-09/30/79 | MONTHLY RENTAL OF ONE PHOTOCOPIER - OFFICE EQUIPMENT SERVICE | 55.00 |
| 07-15 | 0197100463 | INTERNATIONAL AUTOPEN | 05/01/79-09/30/79 | MONTHLY RENTAL OF 1 SIGNATURE MACHINE - OFFICE EQUIPMENT SERVICE | 215.00 |
| 07-15 | 0197220002 | C & P TELEPHONE | 05/01/80-05/31/80 | PHONE CHARGES - OFFICE OF THE MINORITY WHIP | 351.29 |
| 07-15 | 0197220003 | C&P TELEPHONE COMPANY | 05/14/80-06/13/80 | SERVICE CHARGE - BELL BOY - OFFICE OF THE MINORITY LEADER | 18.00 |
| 07-15 | 0197220004 | C&P TELEPHONE COMPANY | 05/04/80-06/03/80 | MONTHLY CHARGES - MOBILE PHONE - OFFICE OF THE MINORITY LEADER | 109.91 |
| 07-15 | 0197220005 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE SERVICE - OFFICE OF THE MINORITY LEADER | .46 |
| 07-15 | 0197220006 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE SERVICE - OFFICE OF THE MINORITY LEADER | 370.48 |
| 07-16 | 0198100001 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 18.00 |
| 07-16 | 0198100002 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | .50 |
| 07-16 | 0198100004 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 5.00 |
| 07-16 | 0198100005 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 6.00 |
| 07-16 | 0198100006 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 1.50 |
| 07-16 | 0198100007 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 3.50 |
| 07-16 | 0198100009 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 2.25 |
| 07-16 | 0198100011 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 1.00 |
| 07-16 | 0198100012 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | .50 |
| 07-16 | 0198100013 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 1.50 |
| 07-16 | 0198100015 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 1.00 |
| 07-16 | 0198100016 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | .50 |
| 07-16 | 0198100018 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | .50 |
| 07-16 | 0198100019 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | .50 |
| 07-16 | 0198100020 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | .50 |
| 07-16 | 0198100021 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 3.00 |
| 07-16 | 0198100022 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 3.00 |
| 07-16 | 0198100023 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | .50 |
| 07-16 | 0198100025 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | .50 |
| 07-16 | 0198100026 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 2.00 |
| 07-16 | 0198100027 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 9.75 |
| 07-16 | 0198100028 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 6.75 |
| 07-16 | 0198100029 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 2.00 |
| 07-16 | 0198100031 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 2.50 |
| 07-16 | 0198100032 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 23.10 |
| 07-16 | 0198100033 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 6.00 |
| 07-16 | 0198100034 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 6.00 |
| 07-16 | 0198100035 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 1.50 |
| 07-16 | 0198100037 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 23.10 |
| 07-16 | 0198100038 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 26.10 |
| 07-16 | 0198100039 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 18.75 |
| 07-16 | 0198100041 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 8.00 |

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| 07-16 | 0198100042 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 5.50 |
| 07-16 | 0198100043 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 4.50 |
| 07-16 | 0198100044 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 7.00 |
| 07-16 | 0198100046 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 1.50 |
| 07-16 | 0198100047 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 1.50 |
| 07-16 | 0198100048 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 4.00 |
| 07-16 | 0198100050 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 3.00 |
| 07-16 | 0198100051 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | .50 |
| 07-16 | 0198100052 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 1.50 |
| 07-16 | 0198100053 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 7.00 |
| 07-16 | 0198100055 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 2.00 |
| 07-16 | 0198100056 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 12.00 |
| 07-16 | 0198100057 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 2.50 |
| 07-16 | 0198100058 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 2.00 |
| 07-16 | 0198100059 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 2.00 |
| 07-16 | 0198100061 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 8.00 |
| 07-16 | 0198100063 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 1.50 |
| 07-16 | 0198100066 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 6.75 |
| 07-16 | 0198100067 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 4.00 |
| 07-16 | 0198100068 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 10.50 |
| 07-16 | 0198100069 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 15.75 |
| 07-16 | 0198100073 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 3.00 |
| 07-16 | 0198100076 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 1.00 |
| 07-16 | 0198100078 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | .50 |
| 07-16 | 0198100079 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 1.50 |
| 07-16 | 0198100080 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 2.00 |
| 07-16 | 0198100081 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | .50 |
| 07-16 | 0198100083 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 7.50 |
| 07-16 | 0198100084 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 28.90 |
| 07-16 | 0198100085 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 3.00 |
| 07-16 | 0198100086 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 2.00 |
| 07-16 | 0198100087 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 9.75 |
| 07-16 | 0198100088 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 5.50 |
| 07-16 | 0198100089 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 1.00 |
| 07-16 | 0198100090 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 7.50 |
| 07-16 | 0198100091 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 1.00 |
| 07-16 | 0198100092 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | .50 |
| 07-16 | 0198100093 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 93.50 |
| 07-16 | 0198100094 | AMITY RUBBER STAMP CO. | 06/26/80 | RUBBERSTAMPS - OFFICE SUPPLY SERVICE | 11.00 |
| 07-16 | 0198100097 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 5.50 |
| 07-16 | 0198100099 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 300.00 |
| 07-16 | 0198100101 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 69.95 |
| 07-16 | 0198100103 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 11.76 |
| 07-16 | 0198100105 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 7.84 |
| 07-16 | 0198100106 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 25.90 |
| 07-16 | 0198100108 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 56.50 |
| 07-16 | 0198100109 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 36.90 |
| 07-16 | 0198100111 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 6.00 |
| 07-16 | 0198100112 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 45.00 |
| 07-16 | 0198100114 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 3.95 |
| 07-16 | 0198100116 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 5.20 |
| 07-16 | 0198100118 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 17.82 |
| 07-16 | 0198100120 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 22.50 |
| 07-16 | 0198100121 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 29.75 |
| 07-16 | 0198100123 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 6.00 |
| 07-16 | 0198100124 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 29.50 |
| 07-16 | 0198100125 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 305.28 |

# DETAILED STATEMENT OF DISBURSEMENTS

## SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-16 | 0198100127 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 106.50 |
| 07-16 | 0198100128 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 20.45 |
| 07-16 | 0198100129 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 63.90 |
| 07-16 | 0198100130 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 17.40 |
| 07-16 | 0198100132 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 13.00 |
| 07-16 | 0198100134 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 29.00 |
| 07-16 | 0198100135 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 14.20 |
| 07-16 | 0198100137 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 660.00 |
| 07-16 | 0198100140 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 124.00 |
| 07-16 | 0198100141 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 10.00 |
| 07-16 | 0198100142 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 10.10 |
| 07-16 | 0198100146 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 7.58 |
| 07-16 | 0198100147 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 30.65 |
| 07-16 | 0198100148 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 189.60 |
| 07-16 | 0198100149 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 525.00 |
| 07-16 | 0198100150 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 39.95 |
| 07-16 | 0198100151 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 108.00 |
| 07-16 | 0198100152 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 2.20 |
| 07-16 | 0198100153 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 11.76 |
| 07-16 | 0198100154 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 1,445.76 |
| 07-16 | 0198100155 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 6.85 |
| 07-16 | 0198100156 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 1.96 |
| 07-16 | 0198100157 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 2.40 |
| 07-16 | 0198100158 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 13.25 |
| 07-16 | 0198100159 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 115.00 |
| 07-16 | 0198100160 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 115.00 |
| 07-16 | 0198100161 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES- OFFICE SUPPLY SERVICE | 18.00 |
| 07-16 | 0198100162 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 6.30 |
| 07-16 | 0198100163 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 85.50 |
| 07-16 | 0198100164 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 26.00 |
| 07-16 | 0198100165 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 51.00 |
| 07-16 | 0198100167 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 5.75 |
| 07-16 | 0198100169 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 70.56 |
| 07-16 | 0198100171 | REEVES OFFICE SUPPLY CO | 07/02/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 125.44 |
| 07-16 | 0198100172 | L. N. HILL COMPANY | 06/23/80 | CHINA- OFFICE SUPPLY SERVICE | 290.40 |
| 07-16 | 0198100175 | HORMEL CORPORATION | 06/16/80 | SUPPLIES - OFFICE SUPPLY SERVICE | 18.00 |
| 07-16 | 0198100177 | MATTOX COMMERCIAL PHOTOGRAPHY | 06/26/80 | PICTURES - OFFICE SUPPLY SERVICE | 1,140.00 |
| 07-16 | 0198100180 | LAMB SEAL & STENCIL CO | 06/16/80 | NAMEPLATES - OFFICE SUPPLY SERVICE | 30.00 |
| 07-16 | 0198100182 | LAMB SEAL & STENCIL CO | 06/16/80 | NAMEPLATES - OFFICE SUPPLY SERVICE | 8.00 |
| 07-16 | 0198100184 | LAMB SEAL & STENCIL CO | 06/16/80 | NAMEPLATES - OFFICE SUPPLY SERVICE | 15.75 |
| 07-16 | 0198100185 | LAMB SEAL & STENCIL CO | 06/16/80 | NAMEPLATES - OFFICE SUPPLY SERVICE | 5.25 |
| 07-16 | 0198100187 | LAMB SEAL & STENCIL CO | 06/16/80 | NAMEPLATES - OFFICE SUPPLY SERVICE | 5.25 |
| 07-16 | 0198100188 | LAMB SEAL & STENCIL CO | 06/16/80 | NAMEPLATES - OFFICE SUPPLY SERVICE | 15.75 |
| 07-16 | 0198100190 | LAMB SEAL & STENCIL CO | 06/16/80 | NAMEPLATES - OFFICE SUPPLY SERVICE | 8.00 |
| 07-16 | 0198100191 | LAMB SEAL & STENCIL CO | 06/16/80 | NAMEPLATES - OFFICE SUPPLY SERVICE | 8.00 |
| 07-16 | 0198100192 | LAMB SEAL & STENCIL CO | 06/16/80 | NAMEPLATES - OFFICE SUPPLY SERVICE | 5.25 |

| | | | | | |
|---|---|---|---|---|---|
| 07-16 | 0198100194 | LAMB SEAL & STENCIL CO | 06/16/80 | NAMEPLATES - OFFICE SUPPLY SERVICE | 15.75 |
| 07-16 | 0198100195 | LAMB SEAL & STENCIL CO | 06/16/80 | NAMEPLATES - OFFICE SUPPLY SERVICE | 15.75 |
| 07-16 | 0198100196 | LAMB SEAL & STENCIL CO | 06/16/80 | NAMEPLATES - OFFICE SUPPLY SERVICE | 5.25 |
| 07-16 | 0198100197 | LAMB SEAL & STENCIL CO | 06/16/80 | NAMEPLATES - OFFICE SUPPLY SERVICE | 5.25 |
| 07-16 | 0198100198 | LAMB SEAL & STENCIL CO | 06/16/80 | NAMEPLATES - OFFICE SUPPLY SERVICE | 5.25 |
| 07-16 | 0198100200 | LAMB SEAL & STENCIL CO | 06/16/80 | NAMEPLATES - OFFICE SUPPLY SERVICE | 5.25 |
| 07-16 | 0198100201 | LAMB SEAL & STENCIL CO | 06/16/80 | NAMEPLATES - OFFICE SUPPLY SERVICE | 10.50 |
| 07-16 | 0198100203 | LAMB SEAL & STENCIL CO | 06/16/80 | NAMEPLATES - OFFICE SUPPLY SERVICE | 21.00 |
| 07-16 | 0198100204 | LAMB SEAL & STENCIL CO | 06/16/80 | NAMEPLATES - OFFICE SUPPLY SERVICE | 10.50 |
| 07-16 | 0198100205 | LAMB SEAL & STENCIL CO | 06/16/80 | NAMEPLATES - OFFICE SUPPLY SERVICE | 5.25 |
| 07-16 | 0198100208 | LAMB SEAL & STENCIL CO | 06/16/80 | NAMEPLATES - OFFICE SUPPLY SERVICE | 5.25 |
| 07-16 | 0198100209 | LAMB SEAL & STENCIL CO | 06/16/80 | NAMEPLATES - OFFICE SUPPLY SERVICE | 5.25 |
| 07-16 | 0198100210 | LAMB SEAL & STENCIL CO | 06/16/80 | NAMEPLATES - OFFICE SUPPLY SERVICE | 5.25 |
| 07-16 | 0198100212 | LAMB SEAL & STENCIL CO | 06/16/80 | NAMEPLATES - OFFICE SUPPLY SERVICE | 10.50 |
| 07-16 | 0198100213 | LAMB SEAL & STENCIL CO | 06/16/80 | NAMEPLATES - OFFICE SUPPLY SERVICE | 15.75 |
| 07-16 | 0198100216 | LAMB SEAL & STENCIL CO | 06/16/80 | NAMEPLATES - OFFICE SUPPLY SERVICE | 5.25 |
| 07-16 | 0198100217 | LAMB SEAL & STENCIL CO | 06/16/80 | NAMEPLATES - OFFICE SUPPLY SERVICE | 5.25 |
| 07-16 | 0198100219 | LAMB SEAL & STENCIL CO | 06/16/80 | NAMEPLATES - OFFICE SUPPLY SERVICE | 5.25 |
| 07-16 | 0198100220 | LAMB SEAL & STENCIL CO | 06/16/80 | NAMEPLATES - OFFICE SUPPLY SERVICE | 15.00 |
| 07-16 | 0198100221 | WILTON ARMETALE | 06/30/80 | PEWTERWARE - OFFICE SUPPLY SERVICE | 1,686.70 |
| 07-16 | 0198100223 | WILTON ARMETALE | 06/30/80 | PEWTERWARE - OFFICE SUPPLY SERVICE | 329.40 |
| 07-16 | 0198100232 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 109.98 |
| 07-16 | 0198100234 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 74.56 |
| 07-16 | 0198100236 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 57.12 |
| 07-16 | 0198100237 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 639.05 |
| 07-16 | 0198100240 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 103.87 |
| 07-16 | 0198100243 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 24.40 |
| 07-16 | 0198100246 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 15.95 |
| 07-16 | 0198100247 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 21.07 |
| 07-16 | 0198100249 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 21.07 |
| 07-16 | 0198100250 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 23.18 |
| 07-16 | 0198100251 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 75.86 |
| 07-16 | 0198100252 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 86.05 |
| 07-16 | 0198100253 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 41.93 |
| 07-16 | 0198100255 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 337.69 |
| 07-16 | 0198100256 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 25.35 |
| 07-16 | 0198100257 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 38.50 |
| 07-16 | 0198100259 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 23.18 |
| 07-16 | 0198100261 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 35.42 |
| 07-16 | 0198100262 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 12.24 |
| 07-16 | 0198100263 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 63.51 |
| 07-16 | 0198100265 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 103.80 |
| 07-16 | 0198100267 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 91.32 |
| 07-16 | 0198100268 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SSRVICE | 78.92 |
| 07-16 | 0198100270 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 10.34 |
| 07-16 | 0198100271 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 102.64 |
| 07-16 | 0198100272 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 12.24 |
| 07-16 | 0198100273 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 8.14 |
| 07-16 | 0198100274 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 21.25 |
| 07-16 | 0198100293 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 21.25 |
| 07-16 | 0198100294 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 21.25 |
| 07-16 | 0198100295 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 21.25 |
| 07-16 | 0198100297 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 21.25 |
| 07-16 | 0198100298 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 21.25 |
| 07-16 | 0198100301 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 21.25 |
| 07-16 | 0198100303 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 21.25 |
| 07-16 | 0198100304 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 6.92 |

# DETAILED STATEMENT OF DISBURSEMENTS

## SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-16 | 0198100305 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 42.50 |
| 07-16 | 0198100307 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 99.05 |
| 07-16 | 0198100310 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 15.95 |
| 07-16 | 0198100311 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 49.04 |
| 07-16 | 0198100315 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 120.93 |
| 07-16 | 0198100318 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 134.45 |
| 07-16 | 0198100320 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 6.39 |
| 07-16 | 0198100323 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 6.39 |
| 07-16 | 0198100324 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 10.34 |
| 07-16 | 0198100325 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 10.34 |
| 07-16 | 0198100327 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 14.44 |
| 07-16 | 0198100328 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 12.95 |
| 07-16 | 0198100330 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 64.98 |
| 07-16 | 0198100332 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 86.05 |
| 07-16 | 0198100333 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 10.34 |
| 07-16 | 0198100334 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 10.34 |
| 07-16 | 0198100335 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 30.09 |
| 07-16 | 0198100336 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 10.34 |
| 07-16 | 0198100337 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 21.25 |
| 07-16 | 0198100338 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 61.82 |
| 07-16 | 0198100339 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 54.30 |
| 07-16 | 0198100340 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 8.45 |
| 07-16 | 0198100342 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 23.18 |
| 07-16 | 0198100344 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 44.54 |
| 07-16 | 0198100345 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 98.24 |
| 07-16 | 0198100346 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 38.50 |
| 07-16 | 0198100348 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 23.18 |
| 07-16 | 0198100349 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 22.44 |
| 07-16 | 0198100350 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 22.44 |
| 07-16 | 0198100351 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 144.55 |
| 07-16 | 0198100352 | DICTAPHONE CORPORATION | 11/01/79-06/30/80 | MONTHLY RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 15.92 |
| 07-16 | 0198100362 | REDACTRON CORPORATION | 05/01/80-05/31/80 | MONTHLY RENTAL OF 1 AUTOMATIC TYPEWRITER - OFFICE EQUIPMENT SERVICE | 282.05 |
| 07-16 | 0198100363 | ROYAL TYPEWRITER COMPANY | 04/01/80-05/31/80 | MONTHLY RENTAL OF PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 50.41 |
| 07-16 | 0198100364 | ROYAL TYPEWRITER COMPANY | 04/01/80-05/31/80 | MONTHLY RENTAL OF PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 50.41 |
| 07-16 | 0198100365 | ROYAL TYPEWRITER COMPANY | 04/01/80-05/31/80 | MONTHLY RENTAL OF PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 50.41 |
| 07-16 | 0198100366 | ROYAL TYPEWRITER COMPANY | 04/01/80-05/31/80 | MONTHLY RENTAL OF PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 50.41 |
| 07-16 | 0198100367 | ROYAL TYPEWRITER COMPANY | 04/01/80-05/31/80 | MONTHLY RENTAL OF PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 50.41 |
| 07-16 | 0198100368 | MID ATLANTIC INDUSTRIES INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF NORELCO DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 13.57 |
| 07-16 | 0198100369 | MID ATLANTIC INDUSTRIES INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF NORELCO DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 13.57 |
| 07-16 | 0198100370 | MID ATLANTIC INDUSTRIES INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF NORELCO DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 18.59 |
| 07-16 | 0198100371 | MID ATLANTIC INDUSTRIES INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF NORELCO DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 43.82 |
| 07-16 | 0198100372 | MID ATLANTIC INDUSTRIES INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF NORELCO DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 13.57 |
| 07-16 | 0198100373 | MID ATLANTIC INDUSTRIES INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF NORELCO DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 13.57 |
| 07-16 | 0198100374 | MID ATLANTIC INDUSTRIES INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF NORELCO DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 49.00 |
| 07-16 | 0198100375 | MID ATLANTIC INDUSTRIES INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF NORELCO DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 13.57 |
| 07-16 | 0198100376 | MID ATLANTIC INDUSTRIES INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF NORELCO DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 13.57 |

| | | | | | |
|---|---|---|---|---|---|
| 07-16 | 0198100378 | A. B. DICK COMPANY | 10/01/79-06/30/80 | MONTHLY RENTAL OF PHOTOCOPIERS - & AUTOMATIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 266.75 |
| 07-16 | 0198100379 | A. B. DICK COMPANY | 10/01/79-06/30/80 | MONTHLY RENTAL OF PHOTOCOPIERS - & AUTOMATIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 266.75 |
| 07-16 | 0198100380 | A. B. DICK COMPANY | 10/01/79-06/30/80 | MONTHLY RENTAL OF PHOTOCOPIERS - & AUTOMATIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 55.00 |
| 07-16 | 0198100381 | A. B. DICK COMPANY | 10/01/79-06/30/80 | MONTHLY RENTAL OF PHOTOCOPIERS - & AUTOMATIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 55.00 |
| 07-16 | 0198100382 | A. B. DICK COMPANY | 10/01/79-06/30/80 | MONTHLY RENTAL OF PHOTOCOPIERS - & AUTOMATIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 55.00 |
| 07-16 | 0198100384 | A. B. DICK COMPANY | 10/01/79-06/30/80 | MONTHLY RENTAL OF PHOTOCOPIERS - & AUTOMATIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 55.00 |
| 07-16 | 0198100385 | A. B. DICK COMPANY | 10/01/79-06/30/80 | MONTHLY RENTAL OF PHOTOCOPIERS - & AUTOMATIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 55.00 |
| 07-16 | 0198100386 | A. B. DICK COMPANY | 10/01/79-06/30/80 | MONTHLY RENTAL OF PHOTOCOPIERS - & AUTOMATIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 440.00 |
| 07-16 | 0198100387 | IBM | 10/01/79-04/30/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 515.00 |
| 07-16 | 0198100388 | IBM | 10/01/79-04/30/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 260.00 |
| 07-16 | 0198100389 | IBM | 10/01/79-04/30/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 15,505.30 |
| 07-16 | 0198100396 | SMITH, PATTERSON, FOLLIN, CURTIS, | 12/01/79-05/31/80 | LEGAL SERVICES IN CASE OF GERALD A. RAGAS, ET AL. V. MENDEL J. DAVIS, ET AL HOUSE A DMIN | 2,291.23 |
| 07-17 | 0199100328 | SAVIN BUSINESS MACHINES | 02/01/80-05/31/80 | MONTHLY RENTAL OF 171 PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 25,274.05 |
| 07-17 | 0199100330 | PITNEY BOWES, INC | 05/01/80-05/31/80 | MO. RENTAL OF DICTAPHONE DICTATING/TRANSCRIBING UNITS - OFFICE EQUIPMENT SERVICE | 65.69 |
| 07-17 | 0199100331 | PITNEY BOWES, INC | 05/01/80-05/31/80 | MO. RENTAL OF DICTAPHONE DICTATING/TRANSCRIBING UNITS - OFFICE EQUIPMENT SERVICE | 30.38 |
| 07-17 | 0199100332 | PITNEY BOWES, INC | 05/01/80-05/31/80 | MO. RENTAL OF DICTAPHONE DICTATING/TRANSCRIBING UNITS - OFFICE EQUIPMENT SERVICE | 11.05 |
| 07-17 | 0199100334 | PITNEY BOWES, INC | 05/01/80-05/31/80 | MO. RENTAL OF DICTAPHONE DICTATING/TRANSCRIBING UNITS - OFFICE EQUIPMENT SERVICE | 24.42 |
| 07-17 | 0199100335 | PITNEY BOWES, INC | 05/01/80-05/31/80 | MO. RENTAL OF DICTAPHONE DICATING/TRANSCRIBING UNITS - OFFICE EQUIPMENT SERVICE | 61.44 |
| 07-17 | 0199100336 | PITNEY BOWES | 04/04/80 | NECESSARY PARTS & LABOR FOR REPAIR OF HOUSE OWNED - OFFICE EQUIPMENT SERVICE | 165.20 |
| 07-17 | 0199100337 | AB DICK COMPANY | 06/16/80 | PARTS & SUPPLIES NEEDED FOR THE REPAIRS OF DUPLICATING MACHINES - OFC EQUIP SVC | 198.19 |
| 07-17 | 0199100338 | GESTETNER CORPORATION | 06/18/80 | PARTS & SUPPLIES NEEDED FOR THE REPAIR OF DUPLICATING MACHINES - OFC EQUIP SVC | 755.49 |
| 07-17 | 0199100339 | IBM CORPORATION | 07/08/80 | SUBSCRIPTIOAN TO BE KEPT UP TO DATA ON IBM MECHANICAL CHANGES - OFFICE EQUIPMENT SERVICE | 41.75 |
| 07-17 | 0199100341 | CUSTODIAN'S CLOSET | 06/06/80 | CLEANING SERVICE FOR TYPEWRITER SHOP - OFFICE EQUIPMENT SERVICE | 125.00 |
| 07-17 | 0199100368 | D.C. REDEVELOPMENT LAND AGENCY | 06/01/80-06/30/80 | IN ACCORDANCE, LEASE OF PARKING LOT NO. AT 2ND & D ST NW WASH - HOUSE ADMIN COMM | 647.50 |
| 07-17 | 0199100370 | D.C. REDEVELOPMENT LAND AGENCY | 06/01/80-06/30/80 | IN ACCORDANCE W/P.L.94-59 FOR LEASE OF PRKG LOT AT 3RD & D ST SW WASH-HOUSE ADMIN COMM | 1,100.00 |
| 07-17 | 0199100371 | D.C. TREASURER - DEPT OF TRANSPORTATION | 06/01/80-06/30/80 | PAYMENT FOR PARKING LOT LEASE #1 (NO. PB-75-5) IN ACCORDANCE W/P.L.94-59-HOUSE ADMIN COMM | 9,200.00 |
| 07-17 | 0199100375 | D.C. REDEVELOPMENT LAND AGENCY | 06/01/80-06/30/80 | IN ACCORDANCE FOR THE LEASE OF PRKG LOT THE W. SIDE OF DELA. AVE SW WASH-HOUSE ADMIN COMM | 3,200.00 |
| 07-17 | 0199100487 | BETHESDA ENGRAVERS | 05/01/80 | SEAL CARDS | 28.50 |
| 07-17 | 0199100490 | RAY LEWIS | 06/12/80-06/14/80 | REIMB EXPS TO ATTEND CRS ADVANCED LEGISLATIVE INSTITUTE - SEMINAR FEE | 25.00 |
| 07-18 | 0200100014 | DICTAPHONE CORPORATION | 03/01/79-04/30/79 | FOR MONTHLY RENTAL OF 1 DICTATION/TRANSCRIPTION UNIT | 57.60 |
| 07-18 | 0200100018 | IBM | 03/01/79-04/30/79 | FOR MONTHLY RENTAL OF 1 AUTOMATIC TYPEWRITER AND 3 DESTINATION CHARGES | 213.00 |
| 07-18 | 0200100021 | LANIER BUSINESS PRODUCTS | 01/03/79 | FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS FOR 11-1-78 TO 4-30-79 | 94.92 |
| 07-18 | 0200100026 | LANIER BUSINESS PRODUCTS | 01/03/79 | FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS FOR 11-1-78 TO 4-30-79 | 150.00 |
| 07-18 | 0200100027 | LANIER BUSINESS PRODUCTS | 01/03/79 | FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS FOR 11-1-78 TO 4-30-79 | 150.00 |
| 07-18 | 0200100032 | FORD MOTOR COMPANY | 01/01/80-03/18/80 | LEASED VEHICLE FOR OFFICIAL USE - OFFICE OF THE SPEAKER | 529.00 |
| 07-18 | 0200100033 | NCR CORPORATION | 04/04/79 | FOR THE PURCHASE OF EQUIPMENT FOR USE BY HOUSE RESTAURANT SYSTEM - OFC EQUIPMENT SERVI CE | 2,626.75 |
| 07-18 | 0200100034 | NCR CORPORATION | 04/04/79 | FOR THE PURCHASE OF EQUIPMENT FOR USE BY HOUSE RESTAURANT SYSTEM - OFC EQUIPMENT SERVI CE | 8,920.50 |
| 07-18 | 0200100035 | NCR CORPORATION | 04/04/79 | FOR THE PURCHASE OF EQUIPMENT FOR USE BY HOUSE RESTAURANT SYSTEM - OFC EQUIPMENT SERVI CE | 4,441.25 |
| 07-18 | 0200110007 | SOUTHWESTERN BELL | 06/29/80-07/28/80 | OFFICIAL LINE - FORMER SPEAKER CARL ALBERT | 104.42 |
| 07-18 | 0200220001 | C & P TELEPHONE | 05/01/80-05/31/80 | PAY'MT FOR MON TOLL SERVICE FULL COMMITTEE - COMMITTEE ON HOUSE ADMINISTRATION | 540.68 |
| 07-18 | 0200220002 | C & P TELEPHONE | 05/01/80-05/31/80 | PAY'MT FOR MON TOLL SERVICE COMMUNICATIONS - COMMITTEE ON HOUSE ADMINISTRATION | 272.87 |
| 07-18 | 0200220003 | C & P TELEPHONE | 05/01/80-05/31/80 | PAY'MT FOR MON TOLL SERVICE CON PROT & FINANCE - COMMITTEE ON HOUSE ADMINISTRATION | 108.12 |
| 07-18 | 0200220004 | C & P TELEPHONE | 05/01/80-05/31/80 | PAY'MT FOR MON TOLL SERVICE H & E - COMMITTEE ON HOUSE ADMINISTRATION | 264.46 |
| 07-18 | 0200220005 | C & P TELEPHONE | 05/01/80-05/31/80 | PAY'MT FOR MON TOLL SERVICE T & C - COMMITTEE ON HOUSE ADMINISTRATION | 351.56 |
| 07-18 | 0200220006 | C & P TELEPHONE | 05/01/80-05/31/80 | PAY'MT FOR MON TOLL SERVICE E & P - COMMITTEE ON HOUSE ADMINISTRATION | 202.55 |
| 07-18 | 0200120002 | NORTHWEST AIRLINES INC. | 06/11/80-06/13/80 | REIMB TO CARRIER PER TRAVEL ORDER 096-80-12,6/10/80- OFC OF THE CLERK | 192.00 |
| 07-18 | 0310620001 | REALIST, INC | 06/26/78 | PURCHASE OF 1 PORTABLE READER AND 2 VALIANT DESK-TOP READERS | 525.36 |
| 07-21 | 0203100300 | VISA | 06/02/80-07/01/80 | FINANCE CHARGES | 70.38 |
| 07-21 | 0203100303 | POTOMAC TRUCK | 05/19/80 | M-6137 TRAINING PROGRAM FOR FORKLIFT OPERATORS | 210.00 |
| 07-21 | 0203100306 | U.S. STEEL SUPPLY | 05/23/80 | M-6141 STEEL STRAPPING - PUBLICATIONS | 484.70 |
| 07-21 | 0203100308 | MBA CONTAINER CORP | 06/13/80 | M-6151 CORRUGATED BOXES - PUBLICATIONS | 3,609.83 |
| 07-21 | 0203100310 | ADVANCED EQUIPMENT | 06/19/80 | M-6159 SHELVING - CAPITOL POLICE | 1,600.00 |
| 07-21 | 0203100315 | U S GOVERNMENT PRINTING OFFICE | 07/10/80 | M-6171 SUBSCRIPTION TO WHOLESALE PRICES PROPERTY SUPPLY | 17.00 |
| 07-21 | 0203100317 | PIERCE-PHELPS, INC | 03/28/80 | M-6108 PARTIAL PARTS FOR HOUSE BROADCASTING SYSTEM | 319.00 |
| 07-21 | 0203100318 | PIERCE-PHELPS, INC | 03/28/80 | M-6108 PARTIAL PARTS FOR HOUSE BROADCASTING SYSTEM | 5,125.22 |
| 07-21 | 0203100319 | PIERCE-PHELPS, INC | 03/28/80 | M-6108 PARTIAL PARTS FOR HOUSE BROADCASTING SYSTEM | 36.97 |
| 07-21 | 0203100320 | BAER SLADE CORP. | 05/23/80 | M-6140 PARTS FOR MACHINES - PUBLICATIONS | 125.95 |
| 07-21 | 0203100321 | OLIVETTI CORPORTATION OF AMERICA | 06/13/80 | M-6154 PARTIAL PAPER ROLLS - PUBLICATION | 26.80 |

# DETAILED STATEMENT OF DISBURSEMENTS

## SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-21 | 0203100322 | JUHL PACIFIC | 06/13/80 | M-6152 SUBSCRIPTION TO DECOR - PROPERTY | 30.00 |
| 07-21 | 0203100323 | POTOMAC TRUCK | 05/13/80 | M-6132 SERVICE TO FORKLIFTS - PROPERTY | 821.06 |
| 07-21 | 0203100324 | YALE INDUSTRIAL TRUCKS | 06/13/80 | M-6147 SERVICE TO FORKLIFT - PUBLICATIONS | 19.63 |
| 07-21 | 0203100328 | NATIONAL PLATE GRAINGERS | 06/13/80 | M-6148 ANCHOR SOLVENT - PUBLICATIONS | 896.50 |
| 07-21 | 0203100330 | FRAGERS HARDWARE | 06/13/80 | M-6150 TOOLS - PUBLICATIONS | 34.37 |
| 07-21 | 0203100332 | 3M BPSI | 06/13/80 | M-6153 VIDEO CASSETTES - HOUSE RECORDING STUDIO | 1,709.20 |
| 07-21 | 0203220010 | C & P TELEPHONE | 05/31/80 | LONG DISTANCE TELEPHONE SERVICE | 354.48 |
| 07-22 | 0204100156 | XEROX CORPORATION | 03/01/80–04/30/80 | MONTHLY RENTAL OF PHOTOCOPIERS PLUS DESTINATION CHARGES - OFFICE EQUIPMENT SERVICE | 99,000.00 |
| 07-22 | 0204100158 | XEROX CORPORATION | 03/01/80–04/30/80 | MONTHLY RENTAL OF PHOTOCOPIERS PLUS DESTINATION CHARGES - OFFICE EQUIPMENT SERVICE | 2,350.38 |
| 07-22 | 0204100165 | THE NATIONAL LAW JOURNAL | 07/14/80 | ONE COPY OF ANNUAL INDEX FROM NATIONAL LAW JOURNAL - OFFICE OF THE CLERK | 10.00 |
| 07-22 | 0204100169 | LOUIS RICHARDSON | 07/05/80 | COURT TRANSCRIPTS 794 PAGES AT 50¢ - OFFICE OF THE CLERK | 397.00 |
| 07-22 | 0204100431 | XEROX CORPORATION | 05/30/80–06/30/80 | XEROX 3100 LDC SER #446-092469 CONSOLE STAND SER #543-217136 | 174.00 |
| 07-22 | 0204220004 | C&P TELEPHONE COMPANY | 05/14/80–06/13/80 | BELLBOY SERVICE | 21.00 |
| 07-22 | 0204220005 | C&P TELEPHONE COMPANY | 05/04/80–06/03/80 | MOBILE TELEPHONE SERVICE | 157.51 |
| 07-22 | 0204220006 | C & P TELEPHONE | 05/31/80 | LONG DISTANCE TELEPHONE SERVICE | 1,347.82 |
| 07-22 | 0204220007 | GSA, OAD, FINANCE DIVISION | 07/18/80 | EQUIPMENT | 33.05 |
| 07-22 | 0204120051 | WILLIAM W HARTNETT | 07/16/80–07/16/80 | REIMB OF TVL EXP PER TVL ORDER DATED 7-15-801 DAY PER DIEM, PVT PLANE TRANS TO/FM A P | 284.64 |
| 07-23 | 0205100413 | ANDERSON-KNIGHT | 12/26/79–06/03/80 | SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFICE EQUIPMENT SERVICE | 167.88 |
| 07-23 | 0205100414 | ANDERSON-KNIGHT | 12/26/79–06/03/80 | SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 563.00 |
| 07-23 | 0205100416 | ANDERSON-KNIGHT | 12/26/79–06/03/80 | SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 587.10 |
| 07-23 | 0205100417 | ANDERSON-KNIGHT | 12/26/79–06/03/80 | SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 387.78 |
| 07-23 | 0205100418 | ANDERSON-KNIGHT | 12/26/79–06/03/80 | SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 492.17 |
| 07-23 | 0205100420 | BUSINESS EQUIPMENT CENTER LTD | 12/07/79–05/14/80 | SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 258.40 |
| 07-23 | 0205100421 | LANIER BUSINESS PRODUCTS INC | 05/30/80–06/12/80 | SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 35.00 |
| 07-23 | 0205100423 | LANIER BUSINESS PRODUCTS INC | 05/30/80–06/12/80 | SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 35.00 |
| 07-23 | 0205100424 | LANIER BUSINESS PRODUCTS INC | 05/30/80–06/12/80 | SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 35.88 |
| 07-23 | 0205100425 | LANIER BUSINESS PRODUCTS INC | 05/30/80–06/12/80 | SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 35.00 |
| 07-23 | 0205100426 | MID ATLANTIC INDUSTRIES INC | 05/01/80–06/09/80 | SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 61.76 |
| 07-23 | 0205100427 | MID ATLANTIC INDUSTRIES INC | 05/01/80–06/09/80 | SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 40.00 |
| 07-23 | 0205100429 | MID ATLANTIC INDUSTRIES INC | 05/01/80–06/09/80 | SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 38.35 |
| 07-23 | 0205100430 | MID ATLANTIC INDUSTRIES INC | 05/01/80–06/09/80 | SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 54.36 |
| 07-23 | 0205100431 | MID ATLANTIC INDUSTRIES INC | 05/01/80–06/09/80 | SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 47.95 |
| 07-23 | 0205100432 | MODERN DUPLICATOR CO INC | 04/29/80–06/10/80 | SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 38.00 |
| 07-23 | 0205100433 | MODERN DUPLICATOR CO INC | 04/29/80–06/10/80 | SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 40.00 |
| 07-23 | 0205100434 | MODERN DUPLICATOR CO INC | 04/29/80–06/10/80 | SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 104.00 |
| 07-23 | 0205100435 | MODERN DUPLICATOR CO INC | 04/29/80–06/10/80 | SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 35.00 |
| 07-23 | 0205100436 | MODERN DUPLICATOR CO INC | 04/29/80–06/10/80 | SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 35.00 |
| 07-23 | 0205100437 | MODERN DUPLICATOR CO INC | 04/29/80–06/10/80 | SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 35.00 |
| 07-23 | 0205100438 | MODERN DUPLICATOR CO INC | 04/29/80–06/10/80 | SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 40.00 |
| 07-23 | 0205100439 | MODERN DUPLICATOR CO INC | 04/29/80–06/10/80 | SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 35.00 |
| 07-23 | 0205100440 | MODERN DUPLICATOR CO INC | 04/29/80–06/10/80 | SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 35.00 |
| 07-23 | 0205100441 | MODERN DUPLICATOR CO INC | 04/29/80–06/10/80 | SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 35.00 |
| 07-24 | 0206100019 | HOUSE OFFICE SUPPLY | 06/30/80 | JUNE, 80 SUPPLIES - OFFICE SUPPLY SERVICE | 38,004.22 |
| 07-24 | 0206100022 | RCA SALES CORPORATION | 02/29/80 | PURCHASE OF TELEVISIONS - OFFICE EQUIPMENT SERVICE | 3,266.60 |
| 07-24 | 0206100024 | RCA SALES CORPORATION | 02/29/80 | PURCHASE OF TELEVISIONS - OFFICE EQUIPMENT SERVICE | 3,266.60 |
| 07-24 | 0206100030 | LANIER BUSINESS PRODUCTS INC | 09/13/79 | PURCHASE OF 3 DICTATION - TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE | 1,425.87 |

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| 07-24 | 0206100032 | PITNEY BOWES CORPORATION | 05/01/80-06/30/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 118.51 |
| 07-24 | 0206100034 | PITNEY BOWES CORPORATION | 05/01/80-06/30/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 118.51 |
| 07-24 | 0206100035 | MILLER TYPEWRITER CO | 05/01/80-06/30/80 | MONTHLY RENTAL OF 2 MITA PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 332.00 |
| 07-24 | 0206100038 | SAXON BUSINESS PRODUCTS | 10/01/79-01/31/80 | MONTHLY RENTAL OF 1 PHOTOCOPIER - OFFICE EQUIPMENT | 110.00 |
| 07-24 | 0206100040 | SAXON BUSINESS PRODUCTS | 10/01/79-01/31/80 | MONTHLY RENTAL OF 1 PHOTOCOPIER - OFFICE EQUIPMENT | 47.67 |
| 07-24 | 0206100041 | SAXON BUSINESS PRODUCTS | 10/01/79-01/31/80 | MONTHLY RENTAL OF 1 PHOTOCOPIER - OFFICE EQUIPMENT | 110.00 |
| 07-24 | 0206100042 | SAXON BUSINESS PRODUCTS | 10/01/79-01/31/80 | MONTHLY RENTAL OF 1 PHOTOCOPIER - OFFICE EQUIPMENT | 80.67 |
| 07-24 | 0206100043 | IBM | 05/01/80-06/30/80 | MONTHLY RENTAL OF 4 IBM DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 192.00 |
| 07-24 | 0206100047 | WANG LABORATORIES INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 447.50 |
| 07-24 | 0206100049 | WANG LABORATORIES INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 395.00 |
| 07-24 | 0206100051 | WANG LABORATORIES INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITER - OFFICE EQUIPMENT SERVICE | 458.70 |
| 07-24 | 0206100052 | WANG LABORATORIES INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITER - OFFICE EQUIPMENT SERVICE | 275.38 |
| 07-24 | 0206100054 | WANG LABORATORIES INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITER - OFFICE EQUIPMENT SERVICE | 326.70 |
| 07-24 | 0206100058 | WANG LABORATORIES INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITER - OFFICE EQUIPMENT SERVICE | 275.38 |
| 07-24 | 0206100059 | WANG LABORATORIES INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITER - OFFICE EQUIPMENT SERVICE | 395.00 |
| 07-24 | 0206100060 | WANG LABORATORIES INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITER - OFFICE EQUIPMENT SERVICE | 425.00 |
| 07-24 | 0206100061 | WANG LABORATORIES INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITER - OFFICE EQUIPMENT SERVICE | 233.00 |
| 07-24 | 0206100062 | WANG LABORATORIES INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITER - OFFICE EQUIPMENT SERVICE | 360.45 |
| 07-24 | 0206100063 | WANG LABORATORIES INC | 06/01/80-06/30/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWIRTER - OFFICE EQUIPMENT SERVICE | 421.40 |
| 07-24 | 0206100067 | E EDWARD RICHARDSON | 03/11/80 | COURT TRANSCRIPT, 24 PAGES AT $5, POSTAGE 7.65 | 127.65 |
| 07-24 | 0234220009 | C&P TELEPHONE COMPANY | 06/04/80-07/03/80 | MOBILE PHONE MINORITY LEADER | 113.71 |
| 07-24 | 0206150001 | POSTMASTER | 06/06/80 | 800 - 2¢ POSTAGE STAMPS FOR OFCL USE BY SPEAKER'S OFFICE - OFFICE OF THE SPEAKER | 16.00 |
| 07-24 | 0206150002 | POSTMASTER | 07/14/80 | TO BE USED FOR POSTAGE ALLOWANCE - OFFICE OF THE DOORKEEPER | 51.00 |
| 07-24 | 0206150003 | POSTMASTER | 06/02/80 | ALLOCATION OF POSTAGE FOR 96TH CONGRESS, 2ND SESSION - COMMITTEE ON SCIENCE & TECHN OL OGY | 131.00 |
| 07-24 | 0206150004 | POSTMASTER | 05/21/80 | STAMP ALLOTMENT FOR 1980 - COMMITTEE ON WAYS AND MEANS | 131.00 |
| 07-25 | 0207100187 | IBM | 01/01/80-07/31/80 | MONTHLY LEASE OF AUTOMATIC TYPEWRITERS | 17,899.33 |
| 07-25 | 0207100202 | IBM | 01/01/80-07/31/80 | MONTHLY LEASE OF AUTOMATIC TYPEWRITERS | 99,000.00 |
| 07-25 | 0207100206 | IBM | 01/01/80-07/31/80 | MONTHLY LEASE OF AUTOMATIC TYPEWRITERS | 99,000.00 |
| 07-25 | 0207100207 | IBM | 01/01/80-07/31/80 | MONTHLY LEASE OF AUTOMATIC TYPEWRITERS | 99,000.00 |
| 07-25 | 0207100239 | THOMSON CSF LABORATORIES | 07/28/80 | REGISTRATION FOR VIDEO MAINTENANCE ENGINEERING COURSE OFC OF THE CLERK | 350.00 |
| 07-25 | 0224100246 | CHIEF, BUDGET AND FINANCE DIVISION | 06/11/80 | FUEL FIELD INVESTIGATION FOR EDWARD GREELEGS SUB ON OVERSIGHT & INVESTIGATIONS | 950.00 |
| 07-25 | 0207120059 | SHIRLEY DEMPSEY | 07/20/80-07/21/80 | REIMB OF TVL EXPENSES PER TVL ORDER, 2 DAYS PER DIEM, TAXI FARES OFFICE OF THE CLE RK | 148.00 |
| 07-28 | 0210100343 | LOUIS RICHARDSON | 07/20/80 | COURT TRANSCRIPTS 178 PAGES @ $.50, 103 PAGES @ .50 OFFICE OF THE CLERK | 140.50 |
| 07-28 | 0210210014 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | CHARGES FOR MESSAGE SERVICE OFFICE OF THE SPEAKER | 12.59 |
| 07-28 | 0210220009 | C&P TELEPHONE COMPANY | 06/14/80-07/13/80 | CHARGES FOR BELLBOY SERVICE AND EQUIPMENT OFFICE OF THE SPEAKER | 24.00 |
| 07-28 | 0210220010 | C&P TELEPHONE COMPANY | 06/14/80-07/13/80 | CHARGES FOR BELLBOY SERVICE AND EQUIPMENT OFFICE OF THE SPEAKER | 18.00 |
| 07-28 | 0210220011 | C&P TELEPHONE COMPANY | 06/04/80-07/03/80 | CHGS FOR SERVICE & EQUIPMENT - TELEPHONE INSTALLED IN AUTO OFFICE OF THE SPEAKER | 206.41 |
| 07-28 | 0210220012 | C & P TELEPHONE | 05/31/80 | TOLL SERVICE OFFICE OF THE SPEAKER | 321.05 |
| 07-30 | 0214100001 | JIM MCKAY CHEVROLET | 03/18/80 | M-6102 NEW TRUCK FOR OFFICE OF THE POSTMASTER, PROPERTY SUPPLY | 7,699.48 |
| 07-31 | 0211100294 | MOTOROLA, INC | 07/01/80-07/31/80 | MAINTANCE MONTHLY BILLING OFFICE OF THE CLERK (PROPERTY SUPPLY) | 259.60 |
| 07-31 | 0211100300 | MBA CONTAINER CORP | 06/19/80 | PUBLICATION DISTRIBUTION SERVICE, CORRUGATED BOXES (PROPERTY SUPPLY) | 5,116.30 |
| 07-31 | 0211100301 | FIRE BRAND SAFETY, INC | 07/01/80 | PUBLICATION DISTRIBUTION SERVICE (PROPERTY SUPPLY) | 56.41 |
| 07-31 | 0211100302 | WEBER'S WHITE TRUCK | 07/02/80 | PROPERTY SUPPLY SERVICE OF TRUCK (PROPERTY SUPPLY) | 63.91 |
| 07-31 | 0211100305 | PENN CAMERA EXCHANGE INC | 01/23/80 | 3 ITEMS PHOTOGRAPHIC EQUIPMENT (OFFICE OF THE DOORKEEPER-MINORITY PHOTOGRA PH ERS) | 29.85 |
| 07-31 | 0211100306 | PENN CAMERA EXCHANGE INC | 07/08/80 | MISC PHOTO SUPPLIES (OFFICE OF THE DOORKEEPER-MINORITY PHOTOGRAPHERS) | 154.57 |
| 07-31 | 0211100309 | PENN CAMERA EXCHANGE INC | 07/16/80 | 1 POL. 545 HOLDER, 1 DOLLY DE 1 (OFFICE OF THE DOORKEEPER - MINORITY PHOTOGRAPHERS) | 149.90 |
| 07-31 | 0211100318 | AMERICAN BANK STATIONERY | 06/04/80-06/25/80 | BANK STATIONERY (BENJAMIN J GUTHRIE, SERGEANT AT ARMS) | 256.15 |
| 07-31 | 0211100320 | IBM CORPORATION | 06/01/80-06/30/80 | RENTAL AGREEMENT (BENJAMIN J GUTHRIE, SEARGEANT AT ARMS) | 1,855.00 |
| 07-31 | 0211100324 | MOSLER | 06/03/80 | SERVICE ON ALARM | 56.70 |
| 07-31 | 0211100331 | MC LAUGHLIN COMPANY | 07/29/80 | MONEY & SECURITIES BROAD FORM POLICY TO 8-1-81 FOR 8-1-80 TO 8-1-81 | 2,343.00 |
| 07-31 | 0211100334 | YALE LAUNDRY | 06/01/80-06/30/80 | LAUNDRY SERVICES PROVIDED TO HOUSE OF REPS FOR THE MONTH OF JUNE (OFFICE OF THE CLERK) | 3,270.52 |
| 07-31 | 0212100030 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 21.25 |
| 07-31 | 0212100033 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 21.25 |
| 07-31 | 0212100035 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 12.24 |
| 07-31 | 0212100037 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 23.18 |
| 07-31 | 0212100041 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 38.50 |
| 07-31 | 0212100042 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 25.35 |

# DETAILED STATEMENT OF DISBURSEMENTS

## SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-31 | 0212100043 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 86.05 |
| 07-31 | 0212100045 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 75.86 |
| 07-31 | 0212100046 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 15.95 |
| 07-31 | 0212100047 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 24.40 |
| 07-31 | 0212100048 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 57.12 |
| 07-31 | 0212100050 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 99.05 |
| 07-31 | 0212100052 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 6.92 |
| 07-31 | 0212100053 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 21.25 |
| 07-31 | 0212100054 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 21.25 |
| 07-31 | 0212100055 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 21.25 |
| 07-31 | 0212100057 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 21.25 |
| 07-31 | 0212100058 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 21.25 |
| 07-31 | 0212100059 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 21.25 |
| 07-31 | 0212100060 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 8.14 |
| 07-31 | 0212100061 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 12.24 |
| 07-31 | 0212100062 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 89.65 |
| 07-31 | 0212100063 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 10.34 |
| 07-31 | 0212100064 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 78.92 |
| 07-31 | 0212100065 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 91.32 |
| 07-31 | 0212100067 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 103.80 |
| 07-31 | 0212100068 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 63.51 |
| 07-31 | 0212100069 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 28.16 |
| 07-31 | 0212100070 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 21.25 |
| 07-31 | 0212100071 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 8.14 |
| 07-31 | 0212100073 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 49.04 |
| 07-31 | 0212100075 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 54.30 |
| 07-31 | 0212100076 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 61.82 |
| 07-31 | 0212100077 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 21.25 |
| 07-31 | 0212100078 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 10.34 |
| 07-31 | 0212100079 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 10.34 |
| 07-31 | 0212100080 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 10.34 |
| 07-31 | 0212100081 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 86.05 |
| 07-31 | 0212100082 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 64.98 |
| 07-31 | 0212100083 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 12.95 |
| 07-31 | 0212100102 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 55.61 |
| 07-31 | 0212100103 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 14.44 |
| 07-31 | 0212100105 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 10.34 |
| 07-31 | 0212100132 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 10.34 |
| 07-31 | 0212100133 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 6.39 |
| 07-31 | 0212100134 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 134.45 |
| 07-31 | 0212100135 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 6.39 |
| 07-31 | 0212100136 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 120.93 |
| 07-31 | 0212100139 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 49.04 |
| 07-31 | 0212100140 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 42.50 |
| 07-31 | 0212100141 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 15.95 |
| 07-31 | 0212100142 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 15.92 |

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| 07-31 | 0212100144 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 144.55 |
| 07-31 | 0212100146 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 22.44 |
| 07-31 | 0212100147 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 22.44 |
| 07-31 | 0212100149 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 23.18 |
| 07-31 | 0212100151 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 38.50 |
| 07-31 | 0212100154 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 3.27 |
| 07-31 | 0212100156 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 1.48 |
| 07-31 | 0212100158 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 64.04 |
| 07-31 | 0212100159 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 67.07 |
| 07-31 | 0212100161 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 60.68 |
| 07-31 | 0212100164 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 30.09 |
| 07-31 | 0212100165 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 33.49 |
| 07-31 | 0212100167 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 31.59 |
| 07-31 | 0212100171 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 8.45 |
| 07-31 | 0212100174 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 49.04 |
| 07-31 | 0212100176 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 8.14 |
| 07-31 | 0212100178 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 31.59 |
| 07-31 | 0212100182 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 33.49 |
| 07-31 | 0212100184 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 30.09 |
| 07-31 | 0212100187 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 60.68 |
| 07-31 | 0212100189 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 67.07 |
| 07-31 | 0212100190 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 64.04 |
| 07-31 | 0212100194 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 10.34 |
| 07-31 | 0212100195 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 49.04 |
| 07-31 | 0212100196 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 8.14 |
| 07-31 | 0212100197 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 31.59 |
| 07-31 | 0212100199 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 33.49 |
| 07-31 | 0212100201 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 30.09 |
| 07-31 | 0212100202 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 60.68 |
| 07-31 | 0212100204 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 67.07 |
| 07-31 | 0212100206 | DICTAPHONE CORPORATION | 05/01/80-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 64.04 |
| 07-31 | 0212100558 | FORD INDUSTRIES, INC.GOVERNMENT OFFICE | 06/13/80 | SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 90.44 |
| 07-31 | 0212100561 | OLIVETTI CORPORTATION OF AMERICA | 05/02/80 | SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 39.00 |
| 07-31 | 0212100563 | RCA SERVICE COMPANY | 05/21/80 | SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 39.45 |
| 07-31 | 0212100565 | TRW CUSTOMER SERVICE DIVISION | 05/19/80 | SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 41.50 |
| 07-31 | 0212100567 | BELL & HOWELL | 02/13/80 | SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 114.90 |
| 07-31 | 0212100575 | NCR CORPORATION | 02/25/80 | SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 120.00 |
| 07-31 | 0212100577 | NCR CORPORATION | 02/25/80 | SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 252.58 |
| 07-31 | 0212100580 | NCR CORPORATION | 02/25/80 | SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 120.00 |
| 07-31 | 0212100581 | PENN CAMERA EXCHANGE INC | 01/23/80 | SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 29.85 |
| 07-31 | 0212100583 | PITNEY BOWES | 04/29/80 | SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 32.00 |
| 07-31 | 0212100586 | TEXAS INSTRUMENTS INC | 05/20/80 | SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 26.00 |
| 07-31 | 0212100588 | CANON U.S.A., INC | 01/21/80 | SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 82.00 |
| 07-31 | 0212100591 | DICTAPHONE CORPORATION | 04/17/80 | SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 35.28 |
| 07-31 | 0212100594 | F.M.E. CORPORATION | 01/11/80 | SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 125.84 |
| 07-31 | 0212100596 | GESTETNER CORPORATION | 06/05/80 | SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 428.00 |
| 07-31 | 0212100599 | SCRIPTOMATIC INC | 04/25/80-05/23/80 | SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 37.33 |
| 07-31 | 0212100602 | SCRIPTOMATIC INC | 04/25/80-05/23/80 | SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 35.22 |
| 07-31 | 0212100605 | SCRIPTOMATIC INC | 04/25/80-05/23/80 | SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 57.42 |
| 07-31 | 0212100608 | SCRIPTOMATIC INC | 04/25/80-05/23/80 | SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 16.40 |
| 07-31 | 0213100415 | RCA SALES CORPORATION | 09/28/79 | PURCHASE OF 10 TELEVISIONS | 3,266.60 |
| 07-31 | 0211220038 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE TELEPHONE CHARGES FOR MONTH OF JUNE 1980 (HOUSE POST OFFICE) | 127.50 |
| 07-31 | 0211220039 | C & P TELEPHONE | 05/31/80 | LONG DISTANCE TELEPHONE SVC-MAY 1980 (OFFICE OF THE DOORKEEPER-MINORITY PHOTOGRA PH ERS) | 4.65 |
| 07-31 | 0211220040 | C&P TELEPHONE COMPANY | 06/14/80-07/13/80 | SERVICE AND EQUIPMENT (OFFICE OF THE DOORKEEPER-MINORITY PHOTOGRAPHERS) | 66.00 |
| 07-31 | 0211220041 | C & P TELEPHONE | 06/30/80 | TOLL CHARGES (OFFICE OF THE SPEAKER) | 323.35 |
| 07-31 | 0211220042 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE TELEPHONE SERVICE | 22.02 |
| 07-31 | 0213220071 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG-DISTANCE SERVICE | 791.93 |

# DETAILED STATEMENT OF DISBURSEMENTS

## SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-31 | 0211140060 | IBM | 07/29/80 | HIS STATEMENT OF EARNINGS & DEDUCTIONS FOR 12-17-79 (PROPERTY SUPPLY) | 947.50 |
| 08-05 | 0217100244 | P.E.P.C.O. | 06/10/80–07/14/80 | PAYMENT FOR LIGHTING SERVICES | 120.80 |
| 08-05 | 0217100245 | P.E.P.C.O. | 06/10/80–07/14/80 | PAYMENT FOR LIGHTING SERVICES | 6.37 |
| 08-05 | 0217100246 | P.E.P.C.O. | 06/10/80–07/14/80 | PAYMENT FOR LIGHTING SERVICES | 74.99 |
| 08-05 | 0217100249 | P.E.P.C.O. | 06/10/80–07/10/80 | PAYMENT FOR LIGHTING SERVICES | 336.70 |
| 08-05 | 0217100253 | XEROX CORPORATION | 02/29/80–05/29/80 | PAYMENT OF DIFFERENCE AFTER LEASING ALLOWANCE #374-193287 OFFICE OF THE CLERK | 5.61 |
| 08-05 | 0217100255 | XEROX CORPORATION | 04/30/80–05/30/80 | PAYMENT OF DIFFERENCE AFTER LEASING ALLOWANCE #374-052166 OFFICE OF THE CLERK | 24.64 |
| 08-05 | 0217100257 | XEROX CORPORATION | 04/30/80–05/30/80 | PAYMENT OF DIFFERENCE AFTER LEASING ALLOWANCE #374-196682 OFFICE OF THE CLERK | 8.82 |
| 08-05 | 0217100269 | SAVIN BUSINESS MACHINES | 10/01/79–05/31/80 | MONTHLY RENTAL OF 118 PHOTOCOPIERS AND 13 AUTOMATIC TYPEWRITERS - OFC EQUIPMENT SE RV | 28,431.63 |
| 08-05 | 0217100272 | 3M BUSINESS PRODUCTS SALES INC | 06/01/80–06/30/80 | MONTHLY RENTAL OF DUPLICATORS AND FACSIMILE TRANSCEIVERS - OFFICE EQUIPMENT SERVICE | 3,911.83 |
| 08-05 | 0217100274 | 3M BUSINESS PRODUCTS SALES INC | 06/01/80–06/30/80 | MONTHLY RENTAL OF DUPLICATORS AND FACSIMILE TRANSCEIVERS - OFFICE EQUIPMENT SERVICE | 6,430.47 |
| 08-05 | 0217100277 | XEROX CORPORATION | 04/01/80–04/30/80 | MONTHLY RENTAL OF 413 FACSIMILE TRANSCEIVERS - OFFICE EQUIPMENT SERVICE | 24,713.34 |
| 08-05 | 0217100280 | MOTOROLA, INC | 04/01/80–09/30/80 | FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT - OFC EQUIPMENT SE RV ICE | 5,226.60 |
| 08-05 | 0217100283 | NCR CORPORATION | 04/01/80–07/01/80 | FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT - OFC EQUIPMENT SE RVICE | 710.75 |
| 08-05 | 0217100286 | RCA SERVICE COMPANY | 06/09/80–06/16/80 | FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT - OFC EQUIPMENT SE RV ICE | 6,362.00 |
| 08-05 | 0217100288 | SORBUS, INC | 05/01/80 | FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT - OFC EQUIPMENT SE RV ICE | 144.00 |
| 08-05 | 0217100290 | SORBUS, INC | 05/01/80 | FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT - OFC EQUIPMENT SE RV ICE | 144.00 |
| 08-05 | 0217100292 | SORBUS, INC | 05/01/80 | FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT - OFC EQUIPMENT SE RV ICE | 132.00 |
| 08-05 | 0217100294 | STANWOOD TELEPHONE ELECTRONIC CENTER | 05/01/80–05/28/80 | FOR SERVICE PERFORMED ON HOUSS OWNED EQUIPMENT - OFC EQUIPMENT SERVICE | 659.00 |
| 08-05 | 0217100299 | IBM | 01/21/80–03/11/80 | PURCHASE OF CORRECTING SELECTRIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 864.00 |
| 08-05 | 0217100301 | IBM | 01/21/80–03/11/80 | PURCHASE OF CORRECTING SELECTRIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 846.00 |
| 08-05 | 0217100303 | IBM | 01/21/80–03/11/80 | PURCHASE OF CORRECTING SELECTRIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 846.00 |
| 08-05 | 0217100305 | IBM | 01/21/80–03/11/80 | PURCHASE OF CORRECTING SELECTRIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 846.00 |
| 08-05 | 0217100308 | IBM | 01/21/80–03/11/80 | PURCHASE OF CORRECTING SELECTRIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 846.00 |
| 08-05 | 0217100309 | IBM | 01/21/80–03/11/80 | PURCHASE OF CORRECTING SELECTRIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 846.00 |
| 08-05 | 0217100310 | IBM | 01/21/80–03/11/80 | PURCHASE OF CORRECTING SELECTRIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 846.00 |
| 08-05 | 0217100313 | IBM | 01/21/80–03/11/80 | PURCHASE OF CORRECTING SELECTRIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 846.00 |
| 08-05 | 0217100315 | IBM | 01/21/80–03/11/80 | PURCHASE OF CORRECTING SELECTRIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 846.00 |
| 08-05 | 0217100317 | LANIER BUSINESS PRODUCTS INC | 05/14/80 | PURCHASE OF 2 DICTATORS AND 2 TRANSCRIBERS - OFFICE EQUIPMENT SERVICE | 1,836.00 |
| 08-05 | 0217100319 | BUSINESS EQUIPMENT CENTER LTD | 05/12/80 | PURCHASE OF 2 SONY DICTATORS, 1 TRANSCRIBER, & ACCESSORIES - OFC EQUIPMENT SERVICE | 1,189.47 |
| 08-05 | 0217100320 | DICTAPHONE CORPORATION | 03/20/80 | PURCHASE OF 1 THOUGHT TANK OFFICE EQUIPMENT SERVICE | 778.65 |
| 08-05 | 0217120116 | U.S. AIR, INC. | 06/17/80–06/18/80 | REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 096-80-16, 6-13-80- OFFICE OF THE CLERK | 176.00 |
| 08-07 | 0220100005 | PITNEY BOWES CORPORATION | 06/01/80–06/30/80 | FOR MONTHLY RENTAL OF DICTAPHONE DICTATING EQUIP.- OFFICE EQUIPMENT SERVICE | 24.42 |
| 08-07 | 0220100008 | PITNEY BOWES CORPORATION | 06/01/80–06/30/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING EQUIP - OFFICE EQUIPMENT SERVICE | 67.99 |
| 08-07 | 0220100009 | PITNEY BOWES CORPORATION | 06/01/80–06/30/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING EQUIP. - OFFICE EQUIPMENT SERVICE | 24.99 |
| 08-07 | 0220100010 | PITNEY BOWES CORPORATION | 06/01/80–06/30/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING EQUIP. - OFFICE EQUIPMENT SERVICE | 16.22 |
| 08-07 | 0220100011 | PITNEY BOWES CORPORATION | 06/01/80–06/30/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING EQUIP. - OFFICE EQUIPMENT SERVICE | 61.44 |
| 08-07 | 0220100012 | PITNEY BOWES CORPORATION | 06/01/80–06/30/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING EQUIP. - OFFICE EQUIPMENT SERVICE | 30.38 |
| 08-07 | 0220100014 | PITNEY BOWES CORPORATION | 06/01/80–06/30/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING EQUIP. - OFFICE EQUIPMENT SERVICE | 11.05 |
| 08-07 | 0220100017 | PITNEY BOWES CORPORATION | 06/01/80–06/30/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING EQUIP. - OFFICE EQUIPMENT SERVICE | 65.69 |
| 08-07 | 0220100019 | LEXITRON CORPORATION | 03/01/80–06/30/80 | MONTHLY RENTAL OF ACCESSORIES FOR ONE AUTOMATIC TYPEWRITER - OFFICE EQUIPMENT SERVICE | 276.12 |
| 08-07 | 0220100021 | SAXON BUSINESS PRODUCTS | 05/01/80–06/30/80 | FOR MONTHLY RENTAL OF TWO PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 244.00 |
| 08-07 | 0220100023 | XEROX CORPORATION | 10/01/79–04/30/80 | MONTHLY RENTAL ON PHOTO, TELECOPIES & ELECT. TYPE. SYS. - OFFICE EQUIPMENT SERVICE | 21.33 |
| 08-07 | 0220100024 | XEROX CORPORATION | 10/01/79–04/30/80 | MONTHLY RENTAL ON PHOTO, TELECOPIER & ELECT. TYPE. SYS. - OFFICE EQUIPMENT SERVICE | 65.00 |
| 08-07 | 0220100025 | XEROX CORPORATION | 10/01/79–04/30/80 | MONTHLY RENTAL ON PHOTO, TELECOPIER & ELECT. TYPE. SYS. - OFFICE EQUIPMENT SERVICE | 65.00 |
| 08-07 | 0220100026 | XEROX CORPORATION | 10/01/79–04/30/80 | MONTHLY RENTAL OF PHOTO, TELECOPIER & ELECT. TYPE SYS. - OFFICE EQUIPMENT SERVICE | 70.00 |

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|---|---|---|---|---|---|
| 08-07 | 0220100027 | XEROX CORPORATION | 10/01/79-04/30/80 | MONTHLY RENTAL OF PHOTO, TELECOPIER & ELECT. TYPE. SYS. - OFFICE EQUIPMENT SERVICE | 175.00 |
| 08-07 | 0220100028 | XEROX CORPORATION | 10/01/79-04/30/80 | MONTHLY RENTAL OF PHOTO, TELECOPIER & ELECT. TYPE. SYS. - OFFICE EQUIPMENT SERVICE | 175.00 |
| 08-07 | 0220100029 | XEROX CORPORATION | 10/01/79-04/30/80 | MONTHLY RENTAL OF PHOTO, TELECOPIER & ELECT. TYPE. SYS. - OFFICE EQUIPMENT SERVICE | 170.00 |
| 08-07 | 0220100031 | XEROX CORPORATION | 10/01/79-04/30/80 | MONTHLY RENTAL OF PHOTO & TELECOPIER & ELECT. TYPE. SYS. - OFFICE EQUIPMENT SERVICE | 190.00 |
| 08-07 | 0220100032 | XEROX CORPORATION | 10/01/79-04/30/80 | MONTHLY RENTAL OF PHOTO, TELECOPIER & ELECT. TYPE. SYS - OFFICE EQUIPMENT SERVICE | 190.00 |
| 08-07 | 0220100034 | XEROX CORPORATION | 10/01/79-04/30/80 | MONTHLY RENTAL OF PHOTO, TELECOPIER & ELECT. TYPE. SYS. - OFFICE EQUIPMENT SERVICE | 75.00 |
| 08-07 | 0220100035 | XEROX CORPORATION | 10/01/79-04/30/80 | MONTHLY RENTAL OF PHOTO, TELECOPIER & ELECT. TYPE. SYS. - OFFICE EQUIPMENT SERVICE | 80.00 |
| 08-07 | 0220100037 | XEROX CORPORATION | 10/01/79-04/30/80 | MONTHLY RENTAL OF PHOTO, TELECOPIER & ELECT. TYPE. SYS. - OFFICE EQUIPMENT SERVICE | 1,525.00 |
| 08-07 | 0220100038 | XEROX CORPORATION | 10/01/79-04/30/80 | MONTHLY RENTAL OF PHOTO, TELECOPIER & ELECT. TYPE. SYS. - OFFICE EQUIPMENT SERVICE | 1,525.00 |
| 08-07 | 0220100039 | XEROX CORPORATION | 10/01/79-04/30/80 | MONTHLY RENTAL OF PHOTO, TELECOPIER & ELECT. TYPE. SYS. - OFFICE EQUIPMENT SERVICE | 105.45 |
| 08-07 | 0220100040 | XEROX CORPORATION | 10/01/79-04/30/80 | MONTHLY RENTAL OF PHOTO, TELECOPIER & ELECT. TYPE. SYS. - OFFICE EQUIPMENT SERVICE | 223.10 |
| 08-07 | 0220100042 | XEROX CORPORATION | 10/01/79-04/30/80 | MONTHLY RENTAL OF PHOTO, TELECOPIER & ELECT. TYPE. SYS. - OFFICE EQUIPMENT SERVICE | 223.10 |
| 08-07 | 0220100043 | XEROX CORPORATION | 10/01/79-04/30/80 | MONTHLY RENTAL OF PHOTO, TELECOPIER & ELECT. TYPE. SYS. - OFFICE EQUIPMENT SERVICE | 223.10 |
| 08-07 | 0220100044 | XEROX CORPORATION | 10/01/79-04/30/80 | MONTHLY RENTAL OF PHOTO, TELECOPIER & ELECT. TYPE. SYS. - OFFICE EQUIPMENT SERVICE | 223.10 |
| 08-07 | 0220100046 | XEROX CORPORATION | 10/01/79-04/30/80 | MONTHLY RENTAL OF PHOTO, TELECOPIER & ELECT. TYPE. SYS. - OFFICE EQUIPMENT SERVICE | 223.10 |
| 08-07 | 0220100047 | XEROX CORPORATION | 10/01/79-04/30/80 | MONTHLY RENTAL OF PHOTO, TELECOPIER & ELECT. TYPE. SYS. - OFFICE EQUIPMENT SERVICE | 407.40 |
| 08-07 | 0220100048 | EASTMAN KODAK COMPANY | 06/01/80-06/30/80 | MONTHLY RENTAL OF PHOTO, TELECOPIER & ELECT. TYPE. SYS. - OFFICE EQUIPMENT SERVICE | 1,016.50 |
| 08-07 | 0220100054 | AB DICK COMPANY | 06/16/80 | PARTS NEEDED FOR REPAIR OF DUPLICATING MACHINES - OFFICE EQUIPMENT SERVICE | 37.80 |
| 08-07 | 0220100059 | AMES SUPPLY COMPANY | 07/09/80 | PARTS & SUPPLIES NEEDED FOR REPAIR OF TYPEWRITERS & OTHER OFC EQUIP - OFC EQUIP SVC | 74.16 |
| 08-07 | 0220100060 | AMES SUPPLY COMPANY | 07/09/80 | PARTS & SUPPLIES NEEDED FOR REPAIR OF TYPEWRITERS & OTHER OFC EQUIP - OFC EQUIP SVC | 75.74 |
| 08-07 | 0220100062 | AMES SUPPLY COMPANY | 07/09/80 | PARTS & SUPPLIES NEEDED FOR REPAIR OF TYPEWRITERS & OTHER OFC EQUIP - OFC EQUIP SVC | 16.34 |
| 08-07 | 0220100064 | AMES SUPPLY COMPANY | 07/09/80 | PARTS & SUPPLIES NEEDED FOR REPAIR OF TYPEWRITERS & OTHER OFC EQUIP - OFC EQUIP SVC | 30.05 |
| 08-07 | 0220100066 | AMES SUPPLY COMPANY | 07/09/80 | PARTS & SUPPLIES NEEDED FOR REPAIR OF TYPEWRITERS & OTHER OFC EQUIP - OFC EQUIP SVC | 21.12 |
| 08-07 | 0220100069 | AMES SUPPLY COMPANY | 07/09/80 | PARTS & SUPPLIES NEEDED FOR REPAIR OF TYPEWRITERS & OTHER OFC EQUIP - OFC EQUIP SVC | 25.66 |
| 08-07 | 0220100071 | CAPITOL RADIO WHOLESALERS | 02/25/80-04/03/80 | SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS - OFC EQUIP SVC | 2.90 |
| 08-07 | 0220100075 | CAPITOL RADIO WHOLESALERS | 02/25/80-04/03/80 | SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS - OFC EQUIP SVC | 4.08 |
| 08-07 | 0220100076 | CAPITOL RADIO WHOLESALERS | 02/25/80-04/03/80 | SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS - OFC EQUIP SVC | 8.75 |
| 08-07 | 0220100077 | CAPITOL RADIO WHOLESALERS | 02/25/80-04/03/80 | SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS - OFC EQUIP SVC | 10.20 |
| 08-07 | 0220100078 | CAPITOL RADIO WHOLESALERS | 02/25/80-04/03/80 | SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS - OFC EQUIP SVC | 2.88 |
| 08-07 | 0220100080 | CAPITOL RADIO WHOLESALERS | 02/25/80-04/03/80 | SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS - OFC EQUIP SVC | 1.60 |
| 08-07 | 0220100081 | CAPITOL RADIO WHOLESALERS | 02/25/80-04/03/80 | SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS - OFC EQUIP SVC | 35.42 |
| 08-07 | 0220100082 | CAPITOL RADIO WHOLESALERS | 02/25/80-04/03/80 | SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS - OFC EQUIP SVC | 1.20 |
| 08-07 | 0220100083 | CAPITOL RADIO WHOLESALERS | 02/25/80-04/03/80 | SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS - OFC EQUIP SVC | 2.80 |
| 08-07 | 0220100088 | CAPITOL RADIO WHOLESALERS | 02/25/80-04/03/80 | SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS - OFC EQUIP SVC | 3.00 |
| 08-07 | 0220100090 | CAPITOL RADIO WHOLESALERS | 02/25/80-04/03/80 | SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS - OFC EQUIP SVC | 24.23 |
| 08-07 | 0220100092 | JOHN FLUKE MFG. | 06/13/80 | SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS - OFC EQUIP SVC | 33.03 |
| 08-07 | 0220100095 | IBM | 07/07/80-07/09/80 | PARTS NEEDED FOR THE REAIR OF IBM TYPEWRITER - OFFICE EQUIPMENT SERVICE | 87.50 |
| 08-07 | 0220100099 | IBM | 07/07/80-07/09/80 | PARTS NEEDED FOR THE REPAIR OF IBM TYPEWRITER - OFFICE EQUIPMENT SERVICE | 123.00 |
| 08-07 | 0220100117 | IBM | 07/07/80-07/09/80 | PARTS NEEDED FOR THE REPAIR OF IBM TYPEWRITER - OFFICE EQUIPMENT SERVICE | 435.33 |
| 08-07 | 0220100119 | IBM | 07/07/80-07/09/80 | PARTS NEEDED FOR THE REPAIR OF IBM TYPEWRITER - OFFICE EQUIPMENT SERVICE | 50.30 |
| 08-07 | 0220100123 | CAPITOL RADIO WHOLESALERS | 02/25/80-04/03/80 | SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS - OFC EQUIP SVC | 53.50 |
| 08-07 | 0220100165 | XEROX CORPORATION | 05/01/80-05/31/80 | MONTHLY CHARGE OVER MINIMUM (OFFICE OF THE MONORITY LEADER) | 31.78 |
| 08-07 | 0220100175 | D.C. REDEVELOPMENT LAND AGENCY | 07/01/80-07/31/80 | IN ACCORDANCE W/P.L. 94-59, F/LEASE OF PRKG LOT AT 3RD ST. SW., WASH-COMM ON HOUSE ADM. | 1,100.00 |
| 08-07 | 0220100177 | D.C. REDEVELOPMENT LAND AGENCY | 07/01/80-07/31/80 | IN ACCORDANCE W/P.L. 94-59, LEASE OF PRKG LOT AT 2ND & D ST., WASH-COMM ON HOUSE ADM. | 647.50 |
| 08-07 | 0220100180 | D.C. REDEVELOPMENT LAND AGENCY | 07/01/80-07/31/80 | IN ACCORDANCEW/P.L. 94-59, FOR LEASE OF PRKG LOT NW SIDE DEL. AVE-COMM ON HOUSE ADM. | 3,200.00 |
| 08-07 | 0220100187 | D.C. TREASURER - DEPT OF TRANSPORTATION | 07/01/80-07/31/80 | PYMT FOR PRKG LOT LEASE #1 (NO. PB-75-5) IN ACCORDANCE W/ P.L 94-59-COMM OF HOUSE ADM. | 9,200.00 |
| 08-07 | 0220100193 | CATHOLIC UNIVERSITY OF AMERICA | 06/24/80 | 4 HOURS OF COMMUNICATIONS INSTRUCTIONS @ $40.00 PER HOUR - OFFICE OF THE CLERK | 160.00 |
| 08-07 | 0220100209 | EMSLEE PRODUCTS CO. | 07/15/80 | SANITARY PRODUCTS - OFFICE OF THE DOORKEEPER | 148.21 |
| 08-07 | 0220220035 | C & P TELEPHONE | 04/01/80-04/30/80 | PHONE SVC FOR PERIOD COVERING (APRIL) FOR WATS SYSTEM - COMMITTEE ON HOUSE ADMIN. | 99,000.00 |
| 08-07 | 0220220036 | C & P TELEPHONE | 04/01/80-04/30/80 | PHONE SVC FOR PERIOD COVERING (APRIL) FOR WATS SYSTEM - COMMITTEE ON HOUSE ADMIN. | 99,000.00 |
| 08-07 | 0220220037 | C & P TELEPHONE | 04/01/80-04/30/80 | PHONE SVC FOR PERIOD COVERING (APRIL) FOR WATS SYSTEM - COMMITTEE ON HOUSE ADMIN. | 4,913.74 |
| 08-07 | 0220220038 | C & P TELEPHONE | 04/01/80-04/30/80 | PHONE SVC FOR PERIOD (APRIL) FOR WATS ACCESS LINES BAC 1606 - COMMITTEE ON HOUSE ADMIN. | 9,685.12 |
| 08-07 | 0220220039 | C & P TELEPHONE | 05/01/80-05/31/80 | PHONE SVC FOR PERIOD COVERING (MAY) FOR WATS SYSTEM - COMMITTEE ON HOUSE ADMIN. | 99,000.00 |
| 08-07 | 0220220040 | C & P TELEPHONE | 05/01/80-05/31/80 | PHONE SVC FOR PERIOD COVERING (MAY) FOR WATS SYSTEM - COMMITTEE ON HOUSE ADMIN. | 99,000.00 |
| 08-07 | 0220220041 | C & P TELEPHONE | 05/01/80-05/31/80 | PHONE SVC FOR PERIOD COVERING (MAY) FOR WATS SYSTEM - COMMITTEE ON HOUSE ADMIN. | 99,000.00 |
| 08-07 | 0220220042 | C & P TELEPHONE | 05/01/80-05/31/80 | PHONE SVC FOR PERIOD COVERING (MAY) FOR WATS SYSTEM - COMMITTEE ON HOUSE ADMIN. | 6,149.29 |
| 08-07 | 0220220043 | C & P TELEPHONE | 04/01/80-04/30/80 | PHONE SVC FOR PERIOD COVERING (APRIL) FOR WATS SYSTEM - COMMITTEE ON HOUSE ADMIN. | 99,000.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-07 | 0220220044 | C & P TELEPHONE | 05/01/80–05/31/80 | PHONE SVC FOR PERIOD (MAY) FOR WATS ACCESS LINES BAC 1606 - COMMITTEE ON HOUSE ADMIN. | 9,804.23 |
| 08-07 | 0220220046 | C&P TELEPHONE COMPANY | 06/14/80–07/13/80 | SERVICE CHARGE - BELL BOY (OFFICE OF THE MINORITY LEADER) | 18.00 |
| 08-07 | 0220220047 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TELEPHONE SERVICE (OFFICE OF THE MINORITY LEADER) | 424.36 |
| 08-07 | 0220220050 | C & P TELEPHONE | 04/30/80 | TOLL CALLS FOR PERIOD ENDING 4-30-80 - COMMITTEE ON HOUSE ADMINISTRATION | 36,716.21 |
| 08-07 | 0220220051 | C & P TELEPHONE | 05/31/80 | TOLL CHARGES FOR PERIOD ENDING 5-31-80 - COMMITTEE ON HOUSE ADMINISTRATION | 34,152.65 |
| 08-07 | 0261220006 | C & P TELEPHONE | 06/01/80–06/30/80 | PHONE CHARGES FOR MINORITY WHIP | 299.91 |
| 08-07 | 0275220001 | C & P TELEPHONE | 06/30/80 | LONG DISTANCE SERVICE | 700.81 |
| 08-07 | 0275220003 | C&P TELEPHONE COMPANY | 06/14/80–07/13/80 | BELLBOY SERVICE | 21.00 |
| 08-07 | 0275220004 | C&P TELEPHONE COMPANY | 06/04/80–07/03/80 | MOBILE TELEPHONE SERVICE | 139.31 |
| 08-08 | 0221100389 | RENTEX CORPORATION | 06/02/80 | COAT LAB SERVICES - OFFICE OF THE DOORKEEPER | 7.50 |
| 08-08 | 0221100391 | RENTEX CORPORATION | 06/18/80 | COAT LAB SERVICES - OFC OF THE DOORKEEPER | 20.28 |
| 08-08 | 0221100392 | CONGRESSIONAL PHOTO SHOPPE | 06/09/80 | PHOTOGRAPHIC EQUIPMENT - OFC OF THE DOORKEEPER | 9.24 |
| 08-08 | 0221100394 | FEDERAL EXPRESS CORP. | 07/15/80 | DELIVERY OF TRANSCRIPTS - OFFICE OF THE CLERK | 35.40 |
| 08-08 | 0221100397 | XEROX CORPORATION | 05/12/80–06/05/80 | OVERAGE ON XEROX 4000 - OFC OF THE MAJORITY WHIP | 31.50 |
| 08-08 | 0221100401 | NATIONAL NEWS AGENCY | 07/01/80–09/30/80 | OFFICE OF THE CLERK U.S. HOUSE OF REP RM H105 NEWSPAPER SERVICE - OFFICE OF FINANCE | 3,183.90 |
| 08-08 | 0221100402 | PRESS ASSOCIATION INC | 06/01/80–06/30/80 | OFFICE OF THE CLERK U.S. HOUSE OF REP ROOM P-42 NEWS REPORT SERVICE - OFC OF FINA NC E | 230.30 |
| 08-08 | 0221100412 | WELLS FARGO ARMORED SERVICE | 07/01/80–07/31/80 | DEPOSIT PICKUP AND CHANGE - OFFICE OF FINANCE | 201.15 |
| 08-08 | 0221100415 | WELLS FARGO ARMORED SERVICE | 06/02/80 | DEPOSIT BAG SEALS - OFFICE OF FINANCE | 21.50 |
| 08-08 | 0221100417 | UNITED PRESS INTERNATIONAL, INC. | 07/01/80 | UPI NEWS SERVICE U.S. CAPITOL ROOM 102F - OFFICE OF FINANCE | 201.50 |
| 08-08 | 0221100422 | WEST PUBLISHING CO. | 05/30/80 | UNITED STATES CODE ANNOTATED TITLE 19 (1301-1700) (1701- END) OFFICE OF FINANCE | 12,512.00 |
| 08-08 | 0221100424 | WEST PUBLISHING CO. | 06/05/80 | UNITED STATES CODE ANNOTATED 207 VOL W/1979 POCKET PARTS CONG TAUZIN - OFC OF FINANCE | 820.00 |
| 08-08 | 0221100426 | WEST PUBLISHING CO. | 07/02/80 | UNITED STATES CODE ANNOTATED TITLE 26 (4001-5700) (5701-6300) OFC OF FINANCE | 12,480.00 |
| 08-08 | 0221100427 | WEST PUBLISHING CO. | 07/01/80 | UNITED STATES CODE ANNOTATED 207 VOLS W/1979 POCKET PARTS CONG HUTCHINSON - OFC OF FIN AN CE | 820.00 |
| 08-08 | 0221100429 | WEST PUBLISHING CO. | 06/19/80 | USC 19 2 CANNON HOUSE LIBRARY STANDING ORDER - OFFICE OF FINANCE | 32.00 |
| 08-08 | 0221220016 | C&P TELEPHONE COMPANY | 06/14/80–07/13/80 | SERVICE & EQUIPMENT - OFC OF THE DOORKEEPER | 36.00 |
| 08-08 | 0221220018 | C & P TELEPHONE | 05/31/80 | LONG DISTANCE TELEPHONE SERV PUBLICATION DISTRIBUTION SERV GEORGE EARLY, CHIEF-OFC OFF IN ANCE | 1.58 |
| 08-08 | 0221220019 | C & P TELEPHONE | 04/30/80 | LONG DISTANCE TELEPHOE SERVICE CLERK OF THE HOUSE- OFFICE OF FINANCE | 742.00 |
| 08-08 | 0221220020 | C & P TELEPHONE | 04/30/80 | LONG DISTANCE TELEPHONE SERV OFFICIAL REPORTERS TO COMM - OFC OF FINANCE | .26 |
| 08-08 | 0221220021 | C&P TELEPHONE COMPANY | 06/14/80–07/13/80 | BELLBOY SERVICE PROPERTY SUPPLY SERVICE - OFFICE OF FINANCE | 112.00 |
| 08-08 | 0221220023 | C&P TELEPHONE COMPANY | 06/14/80–07/13/80 | BELLBOY SERVICE OFFICE SUPPLY SERVICE - OFFICE OF FINANCE | 24.00 |
| 08-08 | 0221220026 | C&P TELEPHONE COMPANY | 06/13/80–07/12/80 | SERVICE AND EQUIPMENT - U.S. CAPITOL POLICE | 686.97 |
| 08-08 | 0221220032 | C & P TELEPHONE | 04/01/80–04/30/80 | FOR TELEPHONE SERVICE AS PER CONTRACT FOR COMMITTEES | 99,000.00 |
| 08-08 | 0221220033 | C & P TELEPHONE | 04/01/80–04/30/80 | FOR TELEPHONE SERVICE AS PER CONTRACT FOR COMMITTEES | 50,969.84 |
| 08-08 | 0221220035 | C & P TELEPHONE | 05/01/80–05/30/80 | FOR TELEPHONE SERVICE AS PER CONTRACT FOR COMMITTEES | 99,000.00 |
| 08-08 | 0221220036 | C & P TELEPHONE | 05/01/80–05/30/80 | FOR TELEPHONE SERVICE AS PER CONTRACT FOR COMMITTEES | 49,873.41 |
| 08-08 | 0221220039 | GSA, OAD, FINANCE DIVISION | 09/01/79–09/30/79 | PAYMENT FOR MONTHLY FTS SERVICE B-325 - COMMITTEE ON HOUSE ADMINISTRATION | 30.00 |
| 08-13 | 0226100115 | DICTAPHONE CORPORATION | 06/01/80–06/30/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 26.28 |
| 08-13 | 0226100117 | DICTAPHONE CORPORATION | 06/01/80–06/30/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 19.17 |
| 08-13 | 0226100119 | DICTAPHONE CORPORATION | 06/01/80–06/30/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 54.12 |
| 08-13 | 0226100121 | DICTAPHONE CORPORATION | 06/01/80–06/30/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 4.69 |
| 08-13 | 0226100122 | DICTAPHONE CORPORATION | 06/01/80–06/30/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 34.53 |
| 08-13 | 0226100123 | DICTAPHONE CORPORATION | 06/01/80–06/30/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 36.09 |
| 08-13 | 0226100125 | DICTAPHONE CORPORATION | 06/01/80–06/30/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 63.68 |
| 08-13 | 0226100126 | DICTAPHONE CORPORATION | 06/01/80–06/30/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 74.56 |
| 08-13 | 0226100127 | DICTAPHONE CORPORATION | 06/01/80–06/30/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 109.98 |
| 08-13 | 0226100128 | DICTAPHONE CORPORATION | 06/01/80–06/30/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 58.43 |

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|---|---|---|---|---|---|
| 08-13 | 0226100129 | DICTAPHONE CORPORATION | 06/01/80-06/30/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 31.08 |
| 08-13 | 0226100130 | DICTAPHONE CORPORATION | 06/01/80-06/30/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 94.15 |
| 08-13 | 0226100131 | MICOM DATA SYSTEMS, INC. | 06/01/80-06/30/80 | MONTHLY RENTAL OF 1 WORD PROCESOR - OFFICE EQUIPMENT SERVICE | 571.00 |
| 08-13 | 0226100132 | IBM | 02/01/80-04/30/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 99,000.00 |
| 08-13 | 0226100134 | IBM | 02/01/80-04/30/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 99,000.00 |
| 08-13 | 0226100135 | IBM | 02/01/80-04/30/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 31,172.66 |
| 08-13 | 0226100136 | A. B. DICK COMPANY | 07/01/80-07/31/80 | MONTHLY RENTAL OF DUPLICATORS, AUTOMATIC TYPEWRITERS, AND PHOTOCOPIERS - OFC EQUIPMENT S ERV.. | 55.00 |
| 08-13 | 0226100137 | A. B. DICK COMPANY | 07/01/80-07/31/80 | MONTHLY RENTAL OF DUPLICATORS, AUTOMATIC TYPEWRITERS, AND PHOTOCOPIERS - OFC EQUIPMENT S ERV.. | 55.00 |
| 08-13 | 0226100138 | A. B. DICK COMPANY | 07/01/80-07/31/80 | MONTHLY RENTAL OF DUPLICATORS, AUTOMATIC TYPEWRITERS, AND PHOTOCOPIERS - OFC EQUIPMENT S ERV.. | 55.00 |
| 08-13 | 0226100139 | A. B. DICK COMPANY | 07/01/80-07/31/80 | MONTHLY RENTAL OF DUPLICATORS, AUTOMATIC TYPEWRITERS, AND PHOTOCOPIERS - OFC EQUIPMENT S ERV.. | 55.00 |
| 08-13 | 0226100140 | A. B. DICK COMPANY | 07/01/80-07/31/80 | MONTHLY RENTAL OF DUPLICATORS, AUTOMATIC TYPEWRITERS, AND PHOTOCOPIERS - OFC EQUIPMENT S ERV.. | 55.00 |
| 08-13 | 0226100141 | A. B. DICK COMPANY | 07/01/80-07/31/80 | MONTHLY RENTAL OF DUPLICATORS, AUTOMATIC TYPEWRITERS, AND PHOTOCOPIERS - OFC EQUIPMENT S ERV.. | 55.00 |
| 08-13 | 0226100142 | A. B. DICK COMPANY | 07/01/80-07/31/80 | MONTHLY RENTAL OF DUPLICATORS, AUTOMATIC TYPEWRITERS, AND PHOTOCOPIERS - OFC EQUIPMENT S ERV.. | 55.00 |
| 08-13 | 0226100144 | A. B. DICK COMPANY | 07/01/80-07/31/80 | MONTHLY RENTAL OF DUPLICATORS, AUTOMATIC TYPEWRITERS, AND PHOTOCOPIERS - OFC EQUIPMENT S ERV.. | 55.00 |
| 08-13 | 0226100145 | A. B. DICK COMPANY | 07/01/80-07/31/80 | MONTHLY RENTAL OF DUPLICATORS, AUTOMATIC TYPEWRITERS, AND PHOTOCOPIERS - OFC EQUIPMENT S ERV.. | 55.00 |
| 08-13 | 0226100146 | A. B. DICK COMPANY | 07/01/80-07/31/80 | MONTHLY RENTAL OF DUPLICATORS, AUTOMATIC TYPEWRITERS, AND PHOTOCOPIERS - OFC EQUIPMENT S ERV.. | 55.00 |
| 08-13 | 0226100147 | A. B. DICK COMPANY | 07/01/80-07/31/80 | MONTHLY RENTAL OF DUPLICATORS, AUTOMATIC TYPEWRITERS, AND PHOTOCOPIERS - OFC EQUIPMENT S ERV.. | 55.00 |
| 08-13 | 0226100148 | A. B. DICK COMPANY | 07/01/80-07/31/80 | MONTHLY RENTAL OF DUPLICATORS, AUTOMATIC TYPEWRITERS, AND PHOTOCOPIERS - OFC EQUIPMENT S ERV.. | 55.00 |
| 08-13 | 0226100149 | A. B. DICK COMPANY | 07/01/80-07/31/80 | MONTHLY RENTAL OF DUPLICATORS, AUTOMATIC TYPEWRITERS, AND PHOTOCOPIERS - OFC EQUIPMENT S ERV.. | 364.55 |
| 08-13 | 0226100152 | A. B. DICK COMPANY | 07/01/80-07/31/80 | MONTHLY RENTAL OF DUPLICATORS, AUTOMATIC TYPEWRITERS, AND PHOTOCOPIERS - OFC EQUIPMENT S ERV.. | 364.55 |
| 08-13 | 0226100153 | A. B. DICK COMPANY | 07/01/80-07/31/80 | MONTHLY RENTAL OF DUPLICATORS, AUTOMATIC TYPEWRITERS, AND PHOTOCOPIERS - OFC EQUIPMENT S ERV.. | 364.55 |
| 08-13 | 0226100154 | A. B. DICK COMPANY | 07/01/80-07/31/80 | MONTHLY RENTAL OF DUPLICATORS, AUTOMATIC TYPEWRITERS, AND PHOTOCOPIERS - OFC EQUIPMENT S ERV.. | 286.15 |
| 08-13 | 0226100155 | A. B. DICK COMPANY | 07/01/80-07/31/80 | MONTHLY RENTAL OF DUPLICATORS, AUTOMATIC TYPEWRITERS, AND PHOTOCOPIERS - OFC EQUIPMENT S ERV.. | 266.75 |
| 08-13 | 0226100159 | A. B. DICK COMPANY | 07/01/80-07/31/80 | MONTHLY RENTAL OF DUPLICATORS, AUTOMATIC TYPEWRITERS, AND PHOTOCOPIERS - OFC EQUIPMENT S ERV.. | 266.75 |
| 08-13 | 0226100169 | MICOM DATA SYSTEMS, INC. | 07/01/80-07/31/80 | MONTHLY RENTAL OF 1 WORD PROCESSOR | 571.00 |
| 08-13 | 0226100171 | CPT CORPORATION | 07/01/80-07/31/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 235.00 |
| 08-13 | 0226100172 | CPT CORPORATION | 07/01/80-07/31/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 209.63 |
| 08-13 | 0226100173 | CPT CORPORATION | 07/01/80-07/31/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITEES - OFFICE EQUIPMENT SERVICE | 258.36 |
| 08-13 | 0226100174 | GRAPHIC SCIENCES INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS - OFFICE EQUIPMENT SERVICE | 75.00 |
| 08-13 | 0226100175 | GRAPHIC SCIENCES INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS - OFFICE EQUIPMENT SERVICE | 75.00 |
| 08-13 | 0226100176 | GRAPHIC SCIENCES INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS - OFFICE EQUIPMENT SERVICE | 75.00 |
| 08-13 | 0226100179 | GRAPHIC SCIENCES INC | 07/01/80-07/30/80 | MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS - OFFICE EQUIPMENT SERVICE | 150.00 |
| 08-13 | 0226100180 | GRAPHIC SCIENCES INC | 07/01/80-07/30/80 | MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS - OFFICE EQUIPMENT SERVICE | 150.00 |
| 08-13 | 0226100181 | GRAPHIC SCIENCES INC | 07/01/80-07/30/80 | MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS - OFFICE EQUIPMENT SERVICE | 150.00 |
| 08-13 | 0226100184 | GRAPHIC SCIENCES INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS - OFFICE EQUIPMENT SERVICE | 152.00 |
| 08-13 | 0226100187 | TERMINAL DATA CORPORATION | 07/01/80-07/31/80 | MONTHLY RENTAL OF HOODS - OFFICE EQUIPMENT SERVICE | 14.00 |
| 08-13 | 0226100191 | TERMINAL DATA CORPORATION | 07/01/80-07/31/80 | MONTHLY RENTAL OF HOODS- OFFICE EQUIPMENT SERVICE | 14.00 |
| 08-13 | 0226100192 | TERMINAL DATA CORPORATION | 07/01/80-07/31/80 | MONTHLY RENTAL OF HOODS- OFFICE EQUIPMENT SERVICE | 14.00 |
| 08-13 | 0226100193 | TERMINAL DATA CORPORATION | 07/01/80-07/31/80 | MONTHLY RENTAL OF HOODS- OFFICE EQUIPMENT SERVICE | 12.00 |
| 08-13 | 0226100194 | TERMINAL DATA CORPORATION | 07/01/80-07/31/80 | MONTHLY RENTAL OF HOODS- OFFICE EQUIPMENT SERVICE | 14.00 |
| 08-13 | 0226100197 | TERMINAL DATA CORPORATION | 07/01/80-07/31/80 | MONTHLY RENTAL OF HOODS- OFFICE EQUIPMENT SERVICE | 14.00 |
| 08-13 | 0226100199 | TERMINAL DATA CORPORATION | 07/01/80-07/31/80 | MONTHLY RENTAL OF HOODS - OFFICE EQUIPMENT SERVICE | 14.00 |
| 08-13 | 0226100201 | TERMINAL DATA CORPORATION | 07/01/80-07/31/80 | MONTHLY RENTAL OF HOODS- OFFICE EQUIPMENT SERVICE | 14.00 |
| 08-13 | 0226100203 | TERMINAL DATA CORPORATION | 07/01/80-07/31/80 | MONTHLY RENTAL OF HOODS- OFFICE EQUIPMENT SERVICE | 14.00 |
| 08-13 | 0226100205 | ROYAL TYPEWRITER COMPANY | 06/01/80-06/30/80 | MONTHLY RENTAL OF PHOTOCOPIERS OFFICE EQUIPMENT SERVICE | 50.41 |
| 08-13 | 0226100207 | ROYAL TYPEWRITER COMPANY | 06/01/80-06/30/80 | MONTHLY RENTAL OF PHOTOCOPIERS OFFICE EQUIPMENT SERVICE | 50.41 |
| 08-13 | 0226100208 | ROYAL TYPEWRITER COMPANY | 06/01/80-06/30/80 | MONTHLY RENTAL OF PHOTOCOPIERS OFFICE EQUIPMENT SERVICE | 50.41 |
| 08-13 | 0226100209 | PIERCE-PHELPS, INC | 04/17/80 | PURCHASE OF 1 TELEVISION MONITOR/RECEIVER - OFFICE EQUIPMENT SERVICE | 504.30 |
| 08-13 | 0226100210 | ZYTRON CORPORATION | 03/17/80 | PURCHASE OF 1 MICROFICHE VIEWER - OFFICE EQUIPMENT SERVICE | 162.54 |
| 08-13 | 0226100212 | EASTMAN KODAK COMPANY | 07/01/80-07/31/80 | MO RENTAL OF 1 PHOTOCOPIER - OFFICE EQUIPMENT SERVICE | 2,747.46 |
| 08-13 | 0226100215 | BARON DATA SYSTEMS | 08/01/80-08/31/80 | MONTHLY RENTAL OF RECORDING EQUIPMENT - OFFICE EQUIPMENT SERVICE | 2,852.00 |
| 08-13 | 0226100216 | LANIER BUSINESS PRODUCTS INC | 10/01/79-08/31/80 | MONTHLY RENTAL OF 2 EDISON DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 550.00 |
| 08-13 | 0226100217 | DATA LEASE PLANS, INC. | 07/01/80-07/31/80 | MONTHLY RENTAL OF 1 WORD PROCESSOR - OFFICE EQUIPMENT SERVICE | 771.15 |
| 08-13 | 0226100219 | LEXITRON CORPORATION | 07/01/80-07/31/80 | MONTHLY RENTAL OF WORD PROCESSORS - OFFICE EQUIPMENT SERVICE | 590.40 |
| 08-13 | 0226100221 | LEXITRON CORPORATION | 07/01/80-07/31/80 | MONTHLY RENTAL OF WORD PROCESSORS - OFFICE EQUIPMENT SERVICE | 589.20 |
| 08-13 | 0226100222 | LEXITRON CORPORATION | 07/01/80-07/31/80 | MONTHLY RENTAL OF WORD PROCESSORS - OFFICE EQUIPMENT SERVICE | 518.40 |
| 08-14 | 0227100036 | EASTMAN KODAK COMPANY | 07/11/80 | 16 MM FILM - RECORDS & REGISTRATION | 89.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-14 | 0227100039 | COMMERCE CLEARING HOUSE INC | 07/01/80-06/30/81 | SUBSCRIPTION TO FEDERAL ELECTION CAMPAIGN FINANCE GUIDE - RECORDS & REGISTRATI ON | 99.00 |
| 08-14 | 0227100040 | WEST PUBLISHING CO | 07/22/80 | USC 26 2 CANNON HOUSE LIBRARY STANDING ORDER - FINANCE OFFICE | 32.00 |
| 08-14 | 0227100042 | SHEPARD'S INC | 06/27/80 | LEGAL INDEXES CANNON HOUSE LIBRARY - FINANCE OFFICE | 18.00 |
| 08-14 | 0227100043 | XEROX CORPORATION | 04/30/80-05/30/80 | XEROX 3100 NET USAGE CHARGE - OFFICE OF FINANCE | 20.28 |
| 08-14 | 0227100046 | XEROX CORPORATION | 04/30/80-05/30/80 | XEROX 3400 NET USAGE CHARGE - OFFICE OF FINANCE | 18.26 |
| 08-14 | 0227100051 | PRESS ASSOCIATION INC | 07/01/80-07/31/80 | NEWS REPORT SERVICE - OFFICE OF FINANCE | 230.30 |
| 08-14 | 0227100057 | BILL THOMPSON TYPEWRITER SERVICE INC | 07/31/80 | 2 DOZ. LEGAL PADS, 1 DOZ. STENO NOTE BOOKS, 1 CARD FILE BOX (3X5), 1 DOZ. FLASH PENS | 47.63 |
| 08-14 | 0227100064 | NCR CORPORATION | 04/29/80 | PURCHASE OF (1) FORMS BURSTER & (12) DISK PACKS FOR HOUSE RESTAURANTS - OFC EQUIPMENT SV C | 4,788.00 |
| 08-14 | 0227100065 | NCR CORPORATION | 04/29/80 | PURCHASE OF (1) FORMS BURSTER & (12) DISK PACKS FOR HOUSE RESTAURANTS - OFC EQUIPMENT SV C | 983.88 |
| 08-14 | 0227100067 | CUMMINS-ALLISON CORP | 03/10/80 | SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 48.00 |
| 08-14 | 0227100068 | DYMO BUSINESS SYSTEMS, INC. | 06/04/80 | SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 35.00 |
| 08-14 | 0227100076 | IBM CORPORATION | 06/12/80 | SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 94.00 |
| 08-14 | 0227100079 | RAPIDPRINT, INC | 05/23/80 | SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT SERVICE | 38.00 |
| 08-14 | 0227100082 | PIERCE-PHELPS, INC | 03/28/80 | FOR PURCHASE OF ONE VIDEO TAPE RECORDER - OFFICE EQUIPMENT SERVICE | 1,699.20 |
| 08-14 | 0227100085 | SHARP ELECTRONICS CORP | 04/25/80-05/02/80 | FOR PURCHASE OF 2 CALCULATORS - OFFICE EQUIPMENT SERVICE | 286.40 |
| 08-14 | 0227100089 | STANWOOD TELEPHONE ELECTRONIC CENTER | 03/19/80-04/24/80 | FOR PURCHASE OF TWO WATS EXTENDERS - OFFICE EQUIPMENT SERVICE | 1,344.00 |
| 08-14 | 0227100091 | AMES SUPPLY COMPANY | 08/06/80 | PARTS & SUPPLIES NEEDED FOR THE REPAIR OF TYPEWRITERS & OTHER OFFICE EQUIP - OFC EQU IP SVC | 37.12 |
| 08-14 | 0227100093 | AMES SUPPLY COMPANY | 08/06/80 | PARTS & SUPPLIES NEEDED FOR THE REPAIR OF TYPEWRITERS & OTHER OFFICE EQUIP - OFC EQU IP SVC | 26.38 |
| 08-14 | 0227100094 | AMES SUPPLY COMPANY | 08/06/80 | PARTS & SUPPLIES NEEDED FOR THE REPAIR OF TYPEWRITERS & OTHER OFFICE EQUIP - OFC EQU IP SVC | 36.06 |
| 08-14 | 0227100097 | AMES SUPPLY COMPANY | 08/06/80 | PARTS & SUPPLIES NEEDED FOR THE REPAIR OF TYPEWRITERS & OTHER OFFICE EQUIP - OFC EQU IP SVC | 54.64 |
| 08-14 | 0227100100 | AMES SUPPLY COMPANY | 08/06/80 | PARTS & SUPPLIES NEEDED FOR THE REPAIR OF TYPEWRITERS & OTHER OFFICE EQUIP - OFC EQU IP SVC | 57.04 |
| 08-14 | 0227100101 | AMES SUPPLY COMPANY | 08/06/80 | PARTS & SUPPLIES NEEDED FOR THE REPAIR OF TYPEWRITERS & OTHER OFFICE EQUIP - OFC EQU IP SVC | 8.40 |
| 08-14 | 0227100103 | AMPEREX ELECTRONIC CORP | 06/13/80 | SUPPLIES NEEDED FOR TELEVISED RECORDINGS OF HOUSE PROCEEDINGS - OFFICE EQUIPME NT SVC | 7,880.00 |
| 08-14 | 0227100105 | CUSTODIAN'S CLOSET | 07/29/80 | CLEANING SUPPLIES FOR TYPEWRITER SHOP - OFFICE EQUIPMENT SERVICE | 534.50 |
| 08-14 | 0227100107 | THE GRASS VALLEY GROUP, INC | 07/01/80 | SUPPLY ITEM NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS-OFC EQU IP SVC | 15.00 |
| 08-14 | 0227100113 | POWER-OPTICS, INC | 06/13/80 | SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS - OFFICE EQUIPME NT SVC | 983.12 |
| 08-14 | 0227100122 | IBM | 01/28/80 | CHECKS - OFFICE OF THE SERGEANT AT ARMS | 422.60 |
| 08-14 | 0227100124 | IBM CORPORATION | 07/09/80 | DP EDUCATION - OFFICE OF THE SERGEANT AT ARMS | 221.00 |
| 08-14 | 0227100126 | CUMMINS-ALLISON CORP | 06/17/80 | REPAIR ON CUMMINS MODEL 300 IN HB10 - OFFICE OF THE SERGEANT AT ARMS | 79.00 |
| 08-14 | 0234100134 | HENRY R. JENKINS | 08/14/80 | SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT 12-21-79 - OFFICE EQUIPMENT SERVICE | 65.00 |
| 08-14 | 0227220008 | SOUTHWESTERN BELL | 07/29/80-08/28/80 | OFFICIAL LINE - FORMER SPEAKER | 136.73 |
| 08-14 | 0227120012 | HAROLD WILLS | 07/20/80-07/27/80 | REIMB OF TVL EXPENSES: EIGHT DAYS PER DIEM, TAXI FARES, REGISTRATION FEE - OFC OF TH E CLERK | 495.00 |
| 08-14 | 0227140036 | IBM | 08/01/80 | SOFTWARE FOR COMPUTER - OFFICE OF THE SERGEANT AT ARMS | 340.40 |
| 08-14 | 0309700001 | IBM | 09/27/78 | PURCHASE OF 2 TYPEWRITERS | 1,512.00 |
| 08-15 | 0228100024 | RYDER TRUCK LINES | 05/05/80 | GBL #K-1658937 SHIPMENT OF DOCUMENTS FOR KEN HARDING - PROPERTY SUPPLY | 99.44 |
| 08-15 | 0228100025 | OVERNITE TRANS | 05/22/80 | GBL #K-1658939 SHIPMENT OF DOCUMENTS FOR CONG. SLACK - PROPERTY SUPPLY | 715.40 |
| 08-15 | 0228100028 | INTERSTATE SYSTEM | 07/02/80 | GBL #K-1658939 SHIPMENT OF MATERIALS FOR REPAIR FOR - PROPERTY SUPPLY | 30.00 |
| 08-15 | 0228100031 | PIERCE-PHELPS, INC | 03/28/80 | M-6108 SPEAKER'S ADVISORY COMM. ON BROADCASTING - PROPERTY SUPPLY | 8,507.00 |
| 08-15 | 0228100034 | ACME VISIBLE | 06/09/80 | M-6146 CABINET FOR RECORDS & REGIS. - PROPERTY SUPPLY | 324.51 |
| 08-15 | 0228100035 | PRODUCTS FINISHING CORP | 06/26/80 | M-6160 HAND CARTS FOR OFFICE EQUIPMENT SERVICE - PROPERTY SUPPLY | 106.46 |
| 08-15 | 0228100037 | CANTWELL-CLEARY | 07/23/80 | M-6173 KRAFT PAPER FOR PUB. DISTRICT SERVICE - PROPERTY SUPPLY | 542.50 |
| 08-15 | 0228100038 | MBA CONTAINER CORP | 07/22/80 | M-6178 CORRUGATED BOXES PUB. DISTRICT SERVICE - PROPERTY SUPPLY | 2,459.65 |
| 08-15 | 0228100039 | EDGERTON BECKER | 04/15/80 | M-6120 PARTS FOR STRAPPING MACHINE PUB. DISTRIBUTION - PROPERTY SUPPLY | 260.49 |
| 08-15 | 0228100041 | W.W. GRAINGER, INC | 05/13/80 | M-6135 PARTIAL PARTS FOR PUBLICATIONS DISTRI. - PROPERTY SUPPLY | 7.96 |
| 08-15 | 0228100042 | OLIVETTI CORPORTATION OF AMERICA | 06/13/80 | M-6145 SUPPLIES FOR PUBLICATION DISTRI. - PROPERTY SUPPLY | 65.19 |
| 08-15 | 0228100043 | FIRE BRAND SAFETY, INC | 07/17/80 | M-6176 EAR PLUG REFILLS PUBLICATIONS DISTRIBUTION - PROPERTY SUPPLY | 195.00 |
| 08-15 | 0228100045 | W.W. GRAINGER, INC | 07/22/80 | M-6177 PARTIAL TOOLS FOR PUBLICATIONS DISTRI. - PROPERTY SUPPLY | 429.46 |

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| 08-15 | 0228100046 | U.S. STEEL SUPPLY | 07/09/80 | M-6169 HAND TENSIONER FOR PUB. DIST. - PROPERTY SUPPLY | 161.95 |
| 08-15 | 0228100047 | CANTWELL-CLEARY | 06/19/80 | M-6156 3' REINFORCED TAPE, PUB. DIST. - PROPERTY SUPPLY | 7,776.00 |
| 08-15 | 0228100052 | WELLS FARGO ARMORED SERVICE | 08/01/80-08/31/80 | DEPOSIT PICKUP & CHANGE - OFFICE OF FINANCE | 201.15 |
| 08-15 | 0228100056 | SAXON BUSINESS PRODUCTS | 06/01/80-06/30/80 | MONTHLY RENAL OF 1 PHOTOCOPIER - OFFICE EQUIPMENT SERVICE | 110.00 |
| 08-15 | 0228100058 | INTERNATIONAL AUTOPEN | 07/01/80-07/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 08-15 | 0228100059 | INTERNATIONAL AUTOPEN | 07/01/80-07/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 08-15 | 0228100060 | INTERNATIONAL AUTOPEN | 07/01/80-07/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 08-15 | 0228100061 | INTERNATIONAL AUTOPEN | 07/01/80-07/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 08-15 | 0228100063 | INTERNATIONAL AUTOPEN | 07/01/80-07/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 08-15 | 0228100064 | INTERNATIONAL AUTOPEN | 07/01/80-07/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 08-15 | 0228100066 | INTERNATIONAL AUTOPEN | 07/01/80-07/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 08-15 | 0228100070 | INTERNATIONAL AUTOPEN | 07/01/80-07/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 08-15 | 0228100071 | INTERNATIONAL AUTOPEN | 07/01/80-07/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 08-15 | 0228100072 | INTERNATIONAL AUTOPEN | 07/01/80-07/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 08-15 | 0228100073 | INTERNATIONAL AUTOPEN | 07/01/80-07/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 08-15 | 0228100075 | INTERNATIONAL AUTOPEN | 07/01/80-07/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 08-15 | 0228100076 | INTERNATIONAL AUTOPEN | 07/01/80-07/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 08-15 | 0228100078 | INTERNATIONAL AUTOPEN | 07/01/80-07/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 08-15 | 0228100081 | INTERNATIONAL AUTOPEN | 07/01/80-07/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 08-15 | 0228100082 | INTERNATIONAL AUTOPEN | 07/01/80-07/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 08-15 | 0228100083 | INTERNATIONAL AUTOPEN | 07/01/80-07/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 08-15 | 0228100084 | INTERNATIONAL AUTOPEN | 07/01/80-07/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 19.20 |
| 08-15 | 0228100085 | INTERNATIONAL AUTOPEN | 07/01/80-07/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 19.20 |
| 08-15 | 0228100086 | INTERNATIONAL AUTOPEN | 07/01/80-07/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 08-15 | 0228100087 | INTERNATIONAL AUTOPEN | 07/01/80-07/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 08-15 | 0228100088 | INTERNATIONAL AUTOPEN | 07/01/80-07/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 08-15 | 0228100090 | INTERNATIONAL AUTOPEN | 07/01/80-07/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 08-15 | 0228100092 | INTERNATIONAL AUTOPEN | 07/01/80-07/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 08-15 | 0228100093 | INTERNATIONAL AUTOPEN | 07/01/80-07/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 08-15 | 0228100094 | INTERNATIONAL AUTOPEN | 07/01/80-07/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 08-15 | 0228100095 | INTERNATIONAL AUTOPEN | 07/01/80-07/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 08-15 | 0228100096 | INTERNATIONAL AUTOPEN | 07/01/80-07/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 08-15 | 0228100097 | INTERNATIONAL AUTOPEN | 07/01/80-07/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 08-15 | 0228100098 | INTERNATIONAL AUTOPEN | 07/01/80-07/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 08-15 | 0228100099 | INTERNATIONAL AUTOPEN | 07/01/80-07/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 08-15 | 0228100100 | INTERNATIONAL AUTOPEN | 07/01/80-07/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 08-15 | 0228100101 | INTERNATIONAL AUTOPEN | 07/01/80-07/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 08-15 | 0228100102 | INTERNATIONAL AUTOPEN | 07/01/80-07/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 15.00 |
| 08-15 | 0228100103 | INTERNATIONAL AUTOPEN | 07/01/80-07/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 08-15 | 0228100104 | INTERNATIONAL AUTOPEN | 07/01/80-07/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 08-15 | 0228100105 | INTERNATIONAL AUTOPEN | 07/01/80-07/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 08-15 | 0228100106 | INTERNATIONAL AUTOPEN | 07/01/80-07/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 25.00 |
| 08-15 | 0228100107 | INTERNATIONAL AUTOPEN | 07/01/80-07/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 25.00 |
| 08-15 | 0228100109 | INTERNATIONAL AUTOPEN | 07/01/80-07/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 08-15 | 0228100111 | INTERNATIONAL AUTOPEN | 07/01/80-07/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 08-15 | 0228100112 | INTERNATIONAL AUTOPEN | 07/01/80-07/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 08-15 | 0228100113 | INTERNATIONAL AUTOPEN | 07/01/80-07/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 08-15 | 0228100114 | INTERNATIONAL AUTOPEN | 07/01/80-07/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE | 50.00 |
| 08-15 | 0228100115 | REDACTRON CORPORATION | 07/01/80-07/31/80 | MONTHLY RENTAL OF 1 AUTO-TYPIST PERFORATOR - OFFICE EQUIPMENT SERVICE | 282.05 |
| 08-15 | 0228100117 | LANIER BUSINESS PRODUCTS INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF DICTATION EQUIPMENT - OFFICE EQUIPMENT SERVICE | 25.00 |
| 08-15 | 0228100118 | LANIER BUSINESS PRODUCTS INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF DICTATION EQUIPMENT - OFFICE EQUIPMENT SERVICE | 42.20 |
| 08-15 | 0228100119 | LANIER BUSINESS PRODUCTS INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF DICTATION EQUIPMENT - OFFICE EQUIPMENT SERVICE | 21.50 |
| 08-15 | 0228100120 | LANIER BUSINESS PRODUCTS INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF DICTATION EQUIPMENT - OFFICE EQUIPMENT SERVICE | 21.50 |
| 08-15 | 0228100121 | LANIER BUSINESS PRODUCTS INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF DICTATION EQUIPMENT - OFFICE EQUIPMENT SERVICE | 21.50 |
| 08-15 | 0228100122 | LANIER BUSINESS PRODUCTS INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF DICTATION EQUIPMENT - OFFICE EQUIPMENT SERVICE | 21.50 |
| 08-15 | 0228100124 | BENCHMARK SYSTEMS | 06/01/80-07/31/80 | MONTHLY RENTAL OF 3 AUTOMATIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 705.60 |
| 08-15 | 0228100139 | DICTAPHONE CORPORATION | 03/01/80-07/31/80 | MONTHLY RENTAL OF ATTENDANT PHONE - OFFICE EQUIPMENT SERVICE | 10.70 |

# DETAILED STATEMENT OF DISBURSEMENTS

## SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-15 | 0228100140 | DICTAPHONE CORPORATION | 03/01/80-07/31/80 | MONTHLY RENTAL OF ATTENDANT PHONE - OFFICE EQUIPMENT SERVICE | 10.70 |
| 08-15 | 0228100142 | DICTAPHONE CORPORATION | 03/01/80-07/31/80 | MONTHLY RENTAL OF ATTENDANT PHONE - OFFICE EQUIPMENT SERVICE | 10.70 |
| 08-15 | 0228100143 | DICTAPHONE CORPORATION | 03/01/80-07/31/80 | MONTHLY RENTAL OF ATTENDANT PHONE - OFFICE EQUIPMENT SERVICE | 337.54 |
| 08-15 | 0228100145 | DICTAPHONE CORPORATION | 03/01/80-07/31/80 | MONTHLY RENTAL OF ATTENDANT PHONE - OFFICE EQUIPMENT SERVICE | 10.70 |
| 08-15 | 0228100147 | MID ATLANTIC INDUSTRIES INC | 10/01/79-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 135.70 |
| 08-15 | 0228100148 | MID ATLANTIC INDUSTRIES INC | 10/01/79-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 135.70 |
| 08-15 | 0228100150 | MID ATLANTIC INDUSTRIES INC | 10/01/79-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 302.50 |
| 08-15 | 0228100151 | MID ATLANTIC INDUSTRIES INC | 10/01/79-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 43.82 |
| 08-15 | 0228100153 | MID ATLANTIC INDUSTRIES INC | 10/01/79-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 13.57 |
| 08-15 | 0228100154 | MID ATLANTIC INDUSTRIES INC | 10/01/79-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 18.59 |
| 08-15 | 0228100155 | MID ATLANTIC INDUSTRIES INC | 10/01/79-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 13.57 |
| 08-15 | 0228100156 | MID ATLANTIC INDUSTRIES INC | 10/01/79-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 13.57 |
| 08-15 | 0228100158 | MID ATLANTIC INDUSTRIES INC | 10/01/79-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 49.00 |
| 08-15 | 0228100162 | MID ATLANTIC INDUSTRIES INC | 10/01/79-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 13.57 |
| 08-15 | 0228100164 | MID ATLANTIC INDUSTRIES INC | 10/01/79-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 13.57 |
| 08-15 | 0228100165 | MID ATLANTIC INDUSTRIES INC | 10/01/79-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 13.57 |
| 08-15 | 0228100167 | MID ATLANTIC INDUSTRIES INC | 10/01/79-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 27.14 |
| 08-15 | 0228100169 | MID ATLANTIC INDUSTRIES INC | 10/01/79-07/31/80 | MONTHLY RENTAL OF DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 60.50 |
| 08-15 | 0228100170 | NATCO, INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF VIKING HOODS - OFFICE EQUIPMENT SERVICE | 15.00 |
| 08-15 | 0228100171 | NATCO, INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF VIKING HOODS - OFFICE EQUIPMENT SERVICE | 15.00 |
| 08-15 | 0228100172 | NATCO, INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF VIKING HOODS - OFFICE EQUIPMENT SERVICE | 12.50 |
| 08-15 | 0228100173 | NATCO, INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF VIKING HOODS - OFFICE EQUIPMENT SERVICE | 12.50 |
| 08-15 | 0228100174 | NATCO, INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF VIKING HOODS - OFFICE EQUIPMENT SERVICE | 15.00 |
| 08-15 | 0228100175 | NATCO, INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF VIKING HOODS - OFFICE EQUIPMENT SERVICE | 12.50 |
| 08-15 | 0228100176 | NATCO, INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF VIKING HOODS - OFFICE EQUIPMENT SERVICE | 15.00 |
| 08-15 | 0228100178 | NATCO, INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF VIKING HOODS - OFFICE EQUIPMENT SERVICE | 12.50 |
| 08-15 | 0228100180 | NATCO, INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF VIKING HOODS - OFFICE EQUIPMENT SERVICE | 15.00 |
| 08-15 | 0228100182 | NATCO, INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF VIKING HOODS - OFFICE EQUIPMENT SERVICE | 15.00 |
| 08-15 | 0228100183 | NATCO, INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF VIKING HOODS - OFFICE EQUIPMENT SERVICE | 15.00 |
| 08-15 | 0228100184 | NATCO, INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF VIKING HOODS - OFFICE EQUIPMENT SERVICE | 12.50 |
| 08-15 | 0228100185 | NATCO, INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF VIKING HOODS - OFFICE EQUIPMENT SERVICE | 15.00 |
| 08-15 | 0228100186 | NATCO, INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF VIKING HOODS - OFFICE EQUIPMENT SERVICE | 12.50 |
| 08-15 | 0228100188 | NATCO, INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF VIKING HOODS - OFFICE EQUIPMENT SERVICE | 12.50 |
| 08-15 | 0228100189 | NATCO, INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF VIKING HOODS - OFFICE EQUIPMENT SERVICE | 15.00 |
| 08-15 | 0228100190 | NATCO, INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF VIKING HOODS - OFFICE EQUIPMENT SERVICE | 12.50 |
| 08-15 | 0228100191 | NATCO, INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF VIKING HOODS - OFFICE EQUIPMENT SERVICE | 15.00 |
| 08-15 | 0228100192 | NATCO, INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF VIKING HOODS - OFFICE EQUIPMENT SERVICE | 15.00 |
| 08-15 | 0228100193 | NATCO, INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF VIKING HOODS - OFFICE EQUIPMENT SERVICE | 12.50 |
| 08-15 | 0228100195 | NATCO, INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF VIKING HOODS - OFFICE EQUIPMENT SERVICE | 15.00 |
| 08-15 | 0228100197 | NATCO, INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF VIKING HOODS - OFFICE EQUIPMENT SERVICE | 15.00 |
| 08-15 | 0228100198 | NATCO, INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF VIKING HOODS - OFFICE EQUIPMENT SERVICE | 15.00 |
| 08-15 | 0228100200 | NATCO, INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF VIKING HOODS - OFFICE EQUIPMENT SERVICE | 15.00 |
| 08-15 | 0228100201 | NATCO, INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF VIKING HOODS - OFFICE EQUIPMENT SERVICE | 15.00 |
| 08-15 | 0228100202 | NATCO, INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF VIKING HOODS - OFFICE EQUIPMENT SERVICE | 15.00 |
| 08-15 | 0228100203 | NATCO, INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF VIKING HOODS - OFFICE EQUIPMENT SERVICE | 15.00 |
| 08-15 | 0228100204 | NATCO, INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF VIKING HOODS - OFFICE EQUIPMENT SERVICE | 15.00 |

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| 08-15 | 0228100206 | NATCO, INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF VIKING HOODS - OFFICE EQUIPMENT SERVICE | 15.00 |
| 08-15 | 0228100209 | XEROX CORPORATION | 10/01/79-05/31/80 | FOR MONTHLY RENTAL OF PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 80.00 |
| 08-15 | 0228100210 | XEROX CORPORATION | 10/01/79-05/31/80 | FOR MONTHLY RENTAL OF PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 80.00 |
| 08-15 | 0228100211 | XEROX CORPORATION | 10/01/79-05/31/80 | FOR MONTHLY RENTAL OF PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 80.00 |
| 08-15 | 0228100212 | XEROX CORPORATION | 10/01/79-05/31/80 | FOR MONTHLY RENTAL OF PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 80.00 |
| 08-15 | 0228100214 | XEROX CORPORATION | 10/01/79-05/31/80 | FOR MONTHLY RENTAL OF PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 80.00 |
| 08-15 | 0228100216 | XEROX CORPORATION | 10/01/79-05/31/80 | FOR MONTHLY RENTAL OF PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 80.00 |
| 08-15 | 0228100217 | XEROX CORPORATION | 10/01/79-05/31/80 | FOR MONTHLY RENTAL OF PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 94.50 |
| 08-15 | 0228100218 | XEROX CORPORATION | 10/01/79-05/31/80 | FOR MONTHLY RENTAL OF PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 94.50 |
| 08-15 | 0228100220 | XEROX CORPORATION | 10/01/79-05/31/80 | FOR MONTHLY RENTAL OF PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 340.00 |
| 08-15 | 0228100222 | XEROX CORPORATION | 10/01/79-05/31/80 | FOR MONTHLY RENTAL OF PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 340.00 |
| 08-15 | 0228100224 | XEROX CORPORATION | 10/01/79-05/31/80 | FOR MONTHLY RENTAL OF PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 335.00 |
| 08-15 | 0228100225 | XEROX CORPORATION | 10/01/79-05/31/80 | FOR MONTHLY RENTAL OF PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 18.92 |
| 08-15 | 0228100227 | XEROX CORPORATION | 10/01/79-05/31/80 | FOR MONTHLY RENTAL OF PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 12.50 |
| 08-15 | 0228100228 | XEROX CORPORATION | 10/01/79-05/31/80 | FOR MONTHLY RENTAL OF PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 5.00 |
| 08-15 | 0228100229 | XEROX CORPORATION | 10/01/79-05/31/80 | FOR MONTHLY RENTAL OF PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 10.74 |
| 08-15 | 0228100230 | XEROX CORPORATION | 10/01/79-05/31/80 | FOR MONTHLY RENTAL OF PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 446.20 |
| 08-15 | 0228100232 | XEROX CORPORATION | 10/01/79-05/31/80 | FOR MONTHLY RENTAL OF PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 180.00 |
| 08-15 | 0228100233 | XEROX CORPORATION | 10/01/79-05/31/80 | FOR MONTHLY RENTAL OF PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 420.00 |
| 08-15 | 0228100235 | XEROX CORPORATION | 10/01/79-05/31/80 | FOR MONTHLY RENTAL OF PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 420.00 |
| 08-15 | 0228100237 | XEROX CORPORATION | 10/01/79-05/31/80 | FOR MONTHLY RENTAL OF PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 125.00 |
| 08-15 | 0228100238 | XEROX CORPORATION | 10/01/79-05/31/80 | FOR MONTHLY RENTAL OF PHOTOCOPIER - OFFICE EQUIPMENT SERVICE | 135.00 |
| 08-15 | 0228100239 | XEROX CORPORATION | 10/01/79-05/31/80 | FOR MONTHLY RENTAL OF PHOTOCOPIER - OFFICE EQUIPMENT SERVICE | 94.50 |
| 08-15 | 0228100241 | XEROX CORPORATION | 10/01/79-05/31/80 | FOR MONTHLY RENTAL OF PHOTOCOPIER - OFFICE EQUIPMENT SERVICE | 53.67 |
| 08-15 | 0228100242 | XEROX CORPORATION | 10/01/79-05/31/80 | FOR MONTHLY RENTAL OF PHOTOCOPIER - OFFICE EQUIPMENT SERVICE | 165.00 |
| 08-15 | 0228100243 | XEROX CORPORATION | 10/01/79-05/31/80 | FOR MONTHLY RENTAL OF PHOTOCOPIER - OFFICE EQUIPMENT SERVICE | 75.00 |
| 08-15 | 0228100244 | XEROX CORPORATION | 10/01/79-05/31/80 | FOR MONTHLY RENTAL OF PHOTOCOPIER - OFFICE EQUIPMENT SERVICE | 355.00 |
| 08-15 | 0228100245 | XEROX CORPORATION | 10/01/79-05/31/80 | FOR MONTHLY RENTAL OF PHOTOCOPIER - OFFICE EQUIPMENT SERVICE | 1,299.80 |
| 08-15 | 0228100246 | XEROX CORPORATION | 10/01/79-05/31/80 | FOR MONTHLY RENTAL OF PHOTOCOPIER - OFFICE EQUIPMENT SERVICE | 960.00 |
| 08-15 | 0228100247 | XEROX CORPORATION | 10/01/79-05/31/80 | FOR MONTHLY RENTAL OF PHOTOCOPIER - OFFICE EQUIPMENT SERVICE | 1,222.20 |
| 08-15 | 0228100248 | XEROX CORPORATION | 10/01/79-05/31/80 | FOR MONTHLY RENTAL OF PHOTOCOPIER - OFFICE EQUIPMENT SERVICE | 902.10 |
| 08-15 | 0228100249 | XEROX CORPORATION | 10/01/79-05/31/80 | FOR MONTHLY RENTAL OF PHOTOCOPIER - OFFICE EQUIPMENT SERVICE | 853.60 |
| 08-15 | 0228100250 | XEROX CORPORATION | 10/01/79-05/31/80 | FOR MONTHLY RENTAL OF PHOTOCOPIER - OFFICE EQUIPMENT SERVICE | 853.60 |
| 08-15 | 0228100251 | XEROX CORPORATION | 10/01/79-05/31/80 | FOR MONTHLY RENTAL OF PHOTOCOPIER - OFFICE EQUIPMENT SERVICE | 625.65 |
| 08-15 | 0228100252 | XEROX CORPORATION | 10/01/79-05/31/80 | FOR MONTHLY RENTAL OF PHOTOCOPIER - OFFICE EQUIPMENT SERVICE | 625.65 |
| 08-15 | 0228100253 | XEROX CORPORATION | 10/01/79-05/31/80 | FOR MONTHLY RENTAL OF PHOTOCOPIER - OFFICE EQUIPMENT SERVICE | 86.22 |
| 08-15 | 0228100254 | XEROX CORPORATION | 10/01/79-05/31/80 | FOR MONTHLY RENTAL OF PHOTOCOPIER - OFFICE EQUIPMENT SERVICE | 99.50 |
| 08-15 | 0228100255 | XEROX CORPORATION | 10/01/79-05/31/80 | FOR MONTHLY RENTAL OF PHOTOCOPIER - OFFICE EQUIPMENT SERVICE | 151.50 |
| 08-15 | 0228100256 | XEROX CORPORATION | 10/01/79-05/31/80 | FOR MONTHLY RENTAL OF PHOTOCOPIER - OFFICE EQUIPMENT SERVICE | 50.50 |
| 08-15 | 0228100257 | XEROX CORPORATION | 10/01/79-05/31/80 | FOR MONTHLY RENTAL OF PHOTOCOPIER - OFFICE EQUIPMENT SERVICE | 151.64 |
| 08-15 | 0228100258 | XEROX CORPORATION | 10/01/79-05/31/80 | FOR MONTHLY RENTAL OF PHOTOCOPIER - OFFICE EQUIPMENT SERVICE | 43.17 |
| 08-15 | 0228100259 | XEROX CORPORATION | 10/01/79-05/31/80 | FOR MONTHLY RENTAL OF PHOTOCOPIER - OFFICE EQUIPMENT SERVICE | 50.50 |
| 08-15 | 0228100260 | XEROX CORPORATION | 10/01/79-05/31/80 | FOR MONTHLY RENTAL OF PHOTOCOPIER - OFFICE EQUIPMENT SERVICE | 50.50 |
| 08-15 | 0228100261 | XEROX CORPORATION | 10/01/79-05/31/80 | FOR MONTHLY RENTAL OF PHOTOCOPIER - OFFICE EQUIPMENT SERVICE | 101.00 |
| 08-15 | 0228100262 | XEROX CORPORATION | 10/01/79-05/31/80 | FOR MONTHLY RENTAL OF PHOTOCOPIER - OFFICE EQUIPMENT SERVICE | 15.15 |
| 08-15 | 0228100263 | XEROX CORPORATION | 10/01/79-05/31/80 | FOR MONTHLY RENTAL OF PHOTOCOPIER - OFFICE EQUIPMENT SERVICE | 15.15 |
| 08-15 | 0228100264 | XEROX CORPORATION | 10/01/79-05/31/80 | FOR MONTHLY RENTAL OF PHOTOCOPIER - OFFICE EQUIPMENT SERVICE | 165.00 |
| 08-15 | 0228100265 | XEROX CORPORATION | 10/01/79-05/31/80 | FOR MONTHLY RENTAL OF PHOTOCOPIER - OFFICE EQUIPMENT SERVICE | 50.50 |
| 08-15 | 0228100266 | XEROX CORPORATION | 10/01/79-05/31/80 | FOR MONTHLY RENTAL OF PHOTOCOPIER - OFFICE EQUIPMENT SERVICE | 200.00 |
| 08-15 | 0228100324 | XEROX CORPORATION | 04/01/80-05/31/80 | MONTHLY RENTAL OF PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 99,000.00 |
| 08-15 | 0228100325 | XEROX CORPORATION | 04/01/80-05/31/80 | MONTHLY RENTAL OF PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 1,053.82 |
| 08-15 | 0228100326 | A. B. DICK COMPANY | 06/02/80-06/23/80 | FOR PURCHASE OF ONE LETTER FOLDER - OFFICE EQUIPMENT SERVICE | 361.87 |
| 08-15 | 0228100327 | A. B. DICK COMPANY | 06/02/80-06/23/80 | FOR PURCHASE OF ONE MIMEOGRAPH - OFFICE EQUIPMENT SERVICE | 908.50 |
| 08-15 | 0228100328 | BUSINESS EQUIPMENT CENTER LTD | 06/27/80 | FOR PURCHASE OF ONE (1) BM-11 DICTATOR - OFFICE EQUIPMENT SERVICE | 169.15 |
| 08-15 | 0228100329 | IBM | 10/06/79-04/07/80 | FOR PURCHASE OF TYPEWRITER - OFFICE EQUIPMENT SERVICE | 1,335.00 |
| 08-15 | 0228100330 | IBM | 10/06/79-04/07/80 | FOR PURCHASE OF TYPEWRITER - OFFICE EQUIPMENT SERVICE | 769.50 |
| 08-15 | 0228100331 | IBM | 10/06/79-04/07/80 | FOR PURCHASE OF TYPEWRITER - OFFICE EQUIPMENT SERVICE | 2,362.50 |

# DETAILED STATEMENT OF DISBURSEMENTS

## SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-15 | 0228100332 | IBM | 10/06/79-04/07/80 | FOR PURCHASE OF TYPEWRITER - OFFICE EQUIPMENT SERVICE | 864.00 |
| 08-15 | 0228100333 | IBM | 10/06/79-04/07/80 | FOR PURCHASE OF TYPEWRITER - OFFICE EQUIPMENT SERVICE | 2,538.00 |
| 08-15 | 0228100334 | IBM | 10/06/79-04/07/80 | FOR PURCHASE OF TYPEWRITER - OFFICE EQUIPMENT SERVICE | 882.00 |
| 08-15 | 0228100335 | IBM | 10/06/79-04/07/80 | FOR PURCHASE OF TYPEWRITER - OFFICE EQUIPMENT SERVICE | 846.00 |
| 08-15 | 0228100336 | IBM | 10/06/79-04/07/80 | FOR PURCHASE OF TYPEWRITER - OFFICE EQUIPMENT SERVICE | 1,335.00 |
| 08-15 | 0228100337 | IBM | 10/06/79-04/07/80 | FOR PURCHASE OF TYPEWRITER - OFFICE EQUIPMENT SERVICE | 846.00 |
| 08-15 | 0228100338 | IBM | 10/06/79-04/07/80 | FOR PURCHASE OF TYPEWRITER - OFFICE EQUIPMENT SERVICE | 846.00 |
| 08-15 | 0228100339 | IBM | 10/06/79-04/07/80 | FOR PURCHASE OF TYPEWRITER - OFFICE EQUIPMENT SERVICE | 1,692.00 |
| 08-15 | 0228100340 | IBM | 10/06/79-04/07/80 | FOR PURCHASE OF TYPEWRITER - OFFICE EQUIPMENT SERVICE | 846.00 |
| 08-15 | 0228100342 | IBM | 10/06/79-04/07/80 | FOR PURCHASE OF TYPEWRITER - OFFICE EQUIPMENT SERVICE | 846.00 |
| 08-15 | 0228100343 | IBM | 10/06/79-04/07/80 | FOR PURCHASE OF TYPEWRITER - OFFICE EQUIPMENT SERVICE | 1,615.50 |
| 08-15 | 0228100344 | IBM | 10/06/79-04/07/80 | FOR PURCHASE OF TYPEWRITER - OFFICE EQUIPMENT SERVICE | 846.00 |
| 08-15 | 0228100345 | IBM | 10/06/79-04/07/80 | FOR PURCHASE OF TYPEWRITER - OFFICE EQUIPMENT SERVICE | 846.00 |
| 08-15 | 0228100347 | IBM | 10/06/79-04/07/80 | FOR PURCHASE OF TYPEWRITER - OFFICE EQUIPMENT SERVICE | 846.00 |
| 08-15 | 0228100348 | IBM | 10/06/79-04/07/80 | FOR PURCHASE OF TYPEWRITER - OFFICE EQUIPMENT SERVICE | 846.00 |
| 08-15 | 0228100352 | INTERNATIONAL AUTOPEN | 09/24/79 | FOR PURCHASE OF (1) SIGNATURE MACHINE | 1,157.00 |
| 08-15 | 0228100354 | NCR CORPORATION | 04/04/79 | FOR PURCHASE OF EQUIPMENT FOR THE HOUSE RESTAURANT SYSTEM - OFFICE EQUIPMENT SERVICE | 12,939.00 |
| 08-15 | 0228100356 | IBM | 04/01/80-06/30/80 | MONTHLY LEASE OF MEMORY AUTOMATIC TYPEWRITER - OFFICE EQUIPMENT SERVICE | 99,000.00 |
| 08-15 | 0228100358 | IBM | 04/01/80-06/30/80 | MONTHLY LEASE OF MEMORY AUTOMATIC TYPEWRITER - OFFICE EQUIPMENT SERVICE | 66,240.50 |
| 08-15 | 0228100359 | NCR CORPORATION | 08/15/80 | PURCHASE OF EQUIP. FOR HOUSE RESTAURANT SYSTEM 12-13-79 - OFFICE EQUIPMENT SERVICE | 1,048.00 |
| 08-15 | 0228100360 | DICTAPHONE CORPORATION | 02/07/80-06/25/80 | FOR PURCHASE OF DICTATORS, TRANSCRIBER W/ACCESSORIES - OFFICE EQUIPMENT SERVICE | 582.90 |
| 08-15 | 0228100361 | DICTAPHONE CORPORATION | 02/07/80-06/25/80 | FOR PURCHASE OF DICTATORS, TRANSCRIBERS W/ACCESSORIES - OFFICE EQUIPMENT SERVICE | 339.30 |
| 08-15 | 0228100362 | DICTAPHONE CORPORATION | 02/07/80-06/25/80 | FOR PURCHASE OF DICTATORS, TRANSCRIBERS W/ACCESSORIES - OFFICE EQUIPMENT SERVICE | 4,097.70 |
| 08-15 | 0228100363 | FORD INDUSTRIES | 12/14/79-06/30/80 | PURCHASE OF (1) CODE-A-PHONE DIALER (1) CODE-A-PHONE WATS EXTENDER - OFFICE EQUIP SVC | 726.75 |
| 08-15 | 0228100364 | GESTETNER CORPORATION | 04/23/80 | FOR PURCHASE OF ONE (1) MIMEOGRAPH MACHINE - OFFICE EQUIPMENT SERVICE | 1,479.63 |
| 08-15 | 0228100365 | RAPIDPRINT, INC | 03/31/80 | FOR PURCHASE OF TWO (2) TIME RECORDERS - OFFICE EQUIPMENT SERVICE | 446.90 |
| 08-15 | 0228100366 | SHARP ELECTRONICS CORP | 05/23/80-06/04/80 | FOR PURCHASE OF CALCULATORS - OFFICE EQUIPMENT SERVICE | 741.86 |
| 08-15 | 0228100367 | SHARP ELECTRONICS CORP | 05/23/80-06/04/80 | FOR PURCHASE OF CALCULATORS - OFFICE EQUIPMENT SERVICE | 143.20 |
| 08-15 | 0228100368 | SHARP ELECTRONICS CORP | 05/23/80-06/04/80 | FOR PURCHASE OF CALCULATORS - OFFICE EQUIPMENT SERVICE | 286.40 |
| 08-15 | 0228100371 | XEROX CORPORATION | 06/01/79-06/30/79 | FOR ONE DESTINATION CHARGE - OFFICE EQUIPMENT SERVICE | 60.00 |
| 08-15 | 0228220002 | C & P TELEPHONE | 06/30/80 | LONG DISTANCE TELEPHONE SER. CHAPLAIN OF THE HOUSE PERIOD ENDING 6-30-80 - FINANCE OFC | 13.41 |
| 08-15 | 0228220003 | C & P TELEPHONE | 05/31/80 | LONG DISTANCE PHONE SVC ATTNDG PHYSICIAN DR. F.H. CAREY ROOM H-166 - FINANCE OFFICE | 15.99 |
| 08-15 | 0228220004 | C & P TELEPHONE | 05/31/80 | LONG DISTANCE PHONE SERVICE CLERK OF THE HOUSE HON. EDMUND HENSHAW - FINANCE OFFICE | 877.86 |
| 08-15 | 0228220005 | C & P TELEPHONE | 05/31/80 | LONG DISTANCE TELEPHONE SER. ATTENDING PHYSICIAN DR. F.H. CAREY - FINANCE OFFICE | 53.29 |
| 08-20 | 0233100099 | IBM | 10/01/79-06/30/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITER - OFFICE EQUIPMENT SERVICE | 91,491.07 |
| 08-20 | 0233100101 | IBM | 10/01/79-06/30/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITER - OFFICE EQUIPMENT SERVICE | 2,450.00 |
| 08-20 | 0233100102 | IBM | 10/01/79-06/30/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITER - OFFICE EQUIPMENT SERVICE | 50.40 |
| 08-20 | 0233100103 | IBM | 10/01/79-06/30/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITER - OFFICE EQUIPMENT SERVICE | 25.20 |
| 08-20 | 0233100105 | IBM | 10/01/79-06/30/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITER - OFFICE EQUIPMENT SERVICE | 310.00 |
| 08-20 | 0233100107 | IBM | 10/01/79-06/30/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITER - OFFICE EQUIPMENT SERVICE | 640.00 |
| 08-20 | 0233100109 | IBM | 10/01/79-06/30/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITER - OFFICE EQUIPMENT SERVICE | 1,600.00 |
| 08-20 | 0233100110 | IBM | 10/01/79-06/30/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITER - OFFICE EQUIPMENT SERVICE | 320.00 |
| 08-20 | 0233100112 | IBM | 10/01/79-06/30/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITER - OFFICE EQUIPMENT SERVICE | 1,145.00 |
| 08-20 | 0233100113 | IBM | 10/01/79-06/30/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITER - OFFICE EQUIPMENT SERVICE | 4,580.00 |
| 08-20 | 0233100125 | EASTMAN KODAK COMPANY | 08/08/80 | 16 MM FILM - RECORDS AND REGISTRATION | 375.54 |
| 08-20 | 0233100128 | WARREN L. HURLOCK | 08/05/80-08/08/80 | REIMB FOR EXPENSES INCURRED FOR RUNNEL'S FUNERAL - SERGEANT AT ARMS | 187.43 |

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|---|---|---|---|---|---|
| 08-20 | 0233100129 | DEPARTMENT OF THE NAVY | 08/05/80–08/08/80 | REIMB FOR EXPS INCURRED FOR RUNNEL'S FUNERAL FOR MISSIONS 650 & 656 - SERGEANT AT ARMS | 411.17 |
| 08-20 | 0233100164 | GENERAL SERVICES ADMINISTRATION | 07/01/80–09/30/80 | CURRENT CHARGES FOR FORMER SPEAKERS OFFICE SPACE - COMM. ON HOUSE ADMINISTRATION | 6,386.00 |
| 08-20 | 0233220002 | GSA, OAD, FINANCE DIVISION | 07/18/80 | TELEPHONE TOLL CHARGES FROMER SPEAKER MC CORMACK | 123.16 |
| 08-20 | 0233120004 | WESTERN AIRLINES, INC. | 06/16/80–06/17/80 | REIMB TO CARRIER PER TVL ORDER 096-80-14 & 096-80-15, DATED 6-11-80/OFFICE OF THE CLERK | 536.00 |
| 08-22 | 0235100364 | MAY ANNE PIKKERT | 08/22/80 | FEDERAL TORT CLAIM FOR 11-14-79 | 517.71 |
| 08-22 | 0235120030 | ROBERT CANTOR | 08/07/80–08/08/80 | REIMB FOR TRAVEL EXPENSES, 2 DAYS PER DIEM, TAXI, CHANGE IN TRAIN FARE, OFFICE OF THE CL ER K | 128.25 |
| 08-25 | 0238100037 | RENTEX CORPORATION | 07/02/80 | COAT LAB SERVICES - OFFICE OF THE DOORKEEPER | 10.10 |
| 08-25 | 0238100038 | RENTEX CORPORATION | 07/16/80 | COAT LAB SERVICES - OFFICE OF THE DOORKEEPER | 7.50 |
| 08-25 | 0238100039 | RENTEX CORPORATION | 07/30/80 | COAT LAB SERVICES - OFFICE OF THE DOORKEEPER | 7.50 |
| 08-25 | 0238100041 | CONGRESSIONAL PHOTO SHOPPE | 06/09/80 | 2 MISC. ITEMS - OFFICE OF THE DOORKEEPER | 9.24 |
| 08-25 | 0238100042 | CONGRESSIONAL PHOTO SHOPPE | 07/24/80 | 1 MISC. ITEM - OFFICE OF THE DOORKEEPER | 21.36 |
| 08-25 | 0238100045 | CONGRESSIONAL PHOTO SHOPPE | 08/05/80 | 5 MISC. ITEMS - OFFICE OF THE DOORKEEPER | 29.80 |
| 08-25 | 0238100048 | FULLER & D'ALBERT, INC | 07/30/80 | 1 KODAK ET-135-20, 2 TYPE 668 FILM - OFFICE OF THE DOORKEEPER | 99.95 |
| 08-25 | 0238100050 | FULLER & D'ALBERT, INC | 06/24/80 | 1 TYPE 58 POLACOLOR NUMEROUS ITEMS OF PHOTOGRAPHIC SUPPLIES - OFFICE OF THE DOORKEEPER | 267.63 |
| 08-25 | 0238100052 | FULLER & D'ALBERT, INC | 06/24/80 | 3 ITEMS PHOTOGRAPHIC EQUIPMENT - OFFICE OF THE DOORKEEPER | 108.10 |
| 08-25 | 0238100054 | RITZ CAMERA | 06/27/80 | 1 SPEED EZ EL - OFFICE OF THE DOORKEEPER | 9.75 |
| 08-25 | 0238100058 | THOMAS J LANKFORD | 06/30/80 | 300 REPRO CARD - TIME DATA - OFFICE OF THE DOORKEEPER | 19.50 |
| 08-25 | 0238210006 | WESTERN UNION TELEGRAPH COMPANY | 08/05/80 | CHARGES FOR MESSAGE SERVICE - OFFICE OF THE SPEAKER | 9.69 |
| 08-25 | 0238210007 | WESTERN UNION TELEGRAPH COMPANY | 08/05/80 | CHARGES FOR MESSAGE SERVICE - OFFICE OF THE SPEAKER | 9.69 |
| 08-25 | 0238220011 | C & P TELEPHONE | 06/30/80 | LONG DISTANCE TELEPHONE SERVICE (202) 224-3121 X 403 - OFFICE OF THE DOORKEEPER | 6.70 |
| 08-25 | 0238220014 | C & P TELEPHONE | 07/31/80 | CHARGES FOR TELEPHONE SERVICE - OFFICE OF THE SPEAKER | 576.96 |
| 08-25 | 0238220016 | C & P TELEPHONE | 06/01/80–06/30/80 | PAYMENT FOR MON. LD CHGS - COMMITTEE ON HOUSE ADMINISTRATION | 394.33 |
| 08-25 | 0238120028 | DENNIS DINKEL | 08/14/80–08/17/80 | REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER - OFFICE OF THE CLERK | 229.81 |
| 08-27 | 0239100040 | AMERICAN MANAGEMENT ASSOCIATIONS | 05/12/80–05/13/80 | INFORMATION RESOURCES MANAGEMENT SEMINAR REGISTRATION FEE-OFCE OF THE C LERK | 305.00 |
| 08-27 | 0239100508 | XEROX CORPORATION | 06/30/80–07/31/80 | XEROX 3100 LDC SER #446-092469 CONSOLE STAND SER #543-217136 OFFICE OF THE FORMER SPEAKER | 172.80 |
| 08-27 | 0239100513 | MICHAEL FEUER, C.S.R. | 07/25/80 | COPY OF COURT TRANSCRIPT - OFFICE OF THE CLERK | 174.00 |
| 08-27 | 0240100060 | P.E.P.C.O | 07/10/80–08/13/80 | PAY'MT FOR LIGHTING SERVICES COMMITTEE ON HOUSE ADMINISTRATION | 250.67 |
| 08-27 | 0240100062 | P.E.P.C.O | 07/14/80–08/08/80 | PAY'MT FOR LIGHTING SERVICES COMMITTEE ON HOUSE ADMINISTRATION | 60.15 |
| 08-27 | 0240100063 | P.E.P.C.O | 07/14/80–08/08/80 | PAY'MT FOR LIGHTING SERVICES COMMITTEE ON HOUSE ADMINISTRATION | 104.13 |
| 08-27 | 0240100064 | P.E.P.C.O | 07/14/80–08/08/80 | PAY'MT FOR LIGHTING SERVICES COMMITTEE ON HOUSE ADMINISTRATION | 6.36 |
| 08-27 | 0240100169 | A. B. DICK COMPANY | 03/05/80–08/05/80 | PARTS NEEDED FOR THE SERVICING OF DUPLICATORS - OFFICE EQUIPMENT SERVICE | 47.50 |
| 08-27 | 0240100170 | A. B. DICK COMPANY | 03/05/80–08/05/80 | PARTS NEEDED FOR THE SERVICING OF DUPLICATORS - OFFICE EQUIPMENT SERVICE | 21.60 |
| 08-27 | 0240100171 | A. B. DICK COMPANY | 03/05/80–08/05/80 | PARTS NEEDED FOR THE SERVICING OF DUPLICATORS - OFFICE EQUIPMENT SERVICE | 129.00 |
| 08-27 | 0240100172 | A. B. DICK COMPANY | 03/05/80–08/05/80 | PARTS NEEDED FOR THE SERVICING OF DUPLICATORS - OFFICE EQUIPMENT SERVICE | 111.85 |
| 08-27 | 0240100173 | A. B. DICK COMPANY | 03/05/80–08/05/80 | PARTS NEEDED FOR THE SERVICING OF DUPLICATORS - OFFICE EQUIPMENT SERVICE | 77.00 |
| 08-27 | 0240100174 | AMPEX CORPORATION | 07/25/80 | SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS - OFC EQUIP SVC | 33.88 |
| 08-27 | 0240100175 | CAPITOL RADIO WHOLESALERS | 02/01/80 | SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS - OFC EQUIP SVC | 5.40 |
| 08-27 | 0240100176 | CAPITOL RADIO WHOLESALERS | 02/01/80 | SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS - OFC EQUIP SVC | 8.00 |
| 08-27 | 0240100178 | CAPITOL RADIO WHOLESALERS | 02/01/80 | SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS - OFC EQUIP SVC | 29.10 |
| 08-27 | 0240100180 | CAPITOL RADIO WHOLESALERS | 02/01/80 | SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS - OFC EQUIP SVC | 1.40 |
| 08-27 | 0240100182 | CAPITOL RADIO WHOLESALERS | 02/01/80 | SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS - OFC EQUIP SVC | 12.44 |
| 08-27 | 0240100184 | CAPITOL RADIO WHOLESALERS | 02/01/80 | SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS - OFC EQUIP SVC | 11.58 |
| 08-27 | 0240100186 | CAPITOL RADIO WHOLESALERS | 02/01/80 | SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS - OFC EQUIP SVC | 1.60 |
| 08-27 | 0240100188 | CAPITOL RADIO WHOLESALERS | 02/01/80 | SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS - OFC EQUIP SVC | .80 |
| 08-27 | 0240100189 | HAMILTON/AVNET ELECTRONICS | 03/18/80 | SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS - OFC EQUIP SVC | 66.65 |
| 08-27 | 0240100194 | XEROX CORPORATION | 04/01/80–07/31/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 42,708.01 |
| 08-27 | 0240100195 | XEROX CORPORATION | 04/01/80–07/31/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 42,530.62 |
| 08-27 | 0240100198 | SINGER EDUCATION SYSTEMS | 03/28/80 | FOR PURCHASE OF ONE (1) SOUND PROJECTOR - OFFICE EQUIPMENT SERVICE | 606.65 |
| 08-27 | 0240100205 | XEROX CORPORATION | 04/01/80–07/31/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 42,419.95 |
| 08-27 | 0240100208 | OFFICE SUPPLY SERVICE | 07/31/80 | STATIONERY SUPPLIES FURNISHED COMM OFFICERS OF HOUSE OF REP - OFFICE EQUIPMENT SERVICE | 40,448.94 |
| 08-27 | 0239220085 | C & P TELEPHONE | 06/01/80–06/30/80 | SUPT, OFFICIAL LD CALLS - SUPT, USHR PRESS GALLERY | 20.95 |
| 08-27 | 0239220086 | C & P TELEPHONE | 07/01/80–07/31/80 | SUPT, OFFICIAL LD CALLS - SUPT, USHR PRESS GALLERY | 21.28 |
| 08-27 | 0239120023 | JOHN LAWLER | 05/10/80–05/15/80 | PER DIEM/ACTUAL EXPENSES WHILE ATTENDING SEMINAR OFFICE OF THE CLERK | 360.54 |
| 09-05 | 0249100199 | OFFICE EQUIPMENT SERVICES | 05/31/80–07/07/80 | XEROX SERVICES - OFFICE OF THE DOORKEEPER | 9.13 |
| 09-05 | 0249100211 | 3M BPSI | 08/04/80 | M-6183 HOUSE RECORDING STUDIO - PROPERTY SUPPLY | 3,075.84 |
| 09-05 | 0249100212 | BAUMFOLDER CORP | 08/05/80 | M-6184 PUBLICATION DISTRIBUTION SERVICE- PROPERTY SUPPLY | 434.75 |
| 09-05 | 0249100216 | LAMINEX INC. | 08/13/80 | M-6187 OFFICE OF FINANCE - PROPERTY SUPPLY | 107.70 |

# DETAILED STATEMENT OF DISBURSEMENTS

## SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-05 | 0249100222 | D.E. OTLEY | 01/15/80 | M-6069 PUBLICATION DISTRIBUTION SERVICE- PROPERTY SUPPLY | 285.90 |
| 09-05 | 0249100225 | D.E. OTLEY | 03/27/80 | M-6107 PUBLICATION DISTRIBUTION SERVICE- PROPERTY SUPPLY | 48.60 |
| 09-05 | 0249100229 | PIERCE-PHELPS, INC | 03/28/80 | M-6108 SPEAKERS ADVISORY COMM ON BROADCASTING - PROPERTY SUPPLY | 52.50 |
| 09-05 | 0249100231 | EDGERTON BECKER | 06/19/80 | M-6158 PROPERTY SUPPLY | 302.92 |
| 09-05 | 0249100232 | MBA CONTAINER CORP | 07/31/80 | M-6182 PUBLICATION DISTRIBUTION SERVICE -PROPERTY SUPPLY | 7,182.31 |
| 09-05 | 0249100234 | ADVANCED EQUIPMENT | 07/01/80 | M-6161 OFFICE EQUIPMENT SERVICE - PROPERTY SUPPLY | 2,383.50 |
| 09-05 | 0249100236 | ADVANCED EQUIPMENT | 07/08/80 | M-6167 OFFICE EQUIPMENT SERVICE - PROPERTY SUPPLY | 1,362.00 |
| 09-05 | 0249100239 | MS GINN & COMPANY | 07/23/80 | M-6179 CONGRESSIONAL BUDGET OFFICE - PROPERTY SUPPLY | 237.60 |
| 09-05 | 0249100245 | MONUMENTAL PAPER CO | 07/23/80 | M-6180 PUBLICATION DISTRIBUTION SERVICE -PROPERTY SUPPLY | 1,020.00 |
| 09-05 | 0249100249 | CONTRACT CARPET RESEARCH | 08/13/80 | M-6181 PROPERTY SUPPLY | 175.00 |
| 09-05 | 0249100276 | EASTMAN KODAK COMPANY | 01/01/80–06/30/80 | FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIP - OFFICE EQUIPMENT | 571.09 |
| 09-05 | 0249100281 | EASTMAN KODAK COMPANY | 01/01/80–06/30/80 | FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIP - OFFICE EQUIPMENT | 571.09 |
| 09-05 | 0249100283 | EASTMAN KODAK COMPANY | 01/01/80–06/30/80 | FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIP - OFFICE EQUIPMENT | 446.21 |
| 09-05 | 0249100285 | EASTMAN KODAK COMPANY | 01/01/80–06/30/80 | FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIP - OFFICE EQUIPMENT | 367.38 |
| 09-05 | 0249100287 | EASTMAN KODAK COMPANY | 01/01/80–06/30/80 | FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIP - OFFICE EQUIPMENT | 367.38 |
| 09-05 | 0249100290 | LEXITRON CORPORATION | 01/01/80–07/31/80 | FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIP - OFFICE EQUIPMENT | 72.00 |
| 09-05 | 0249100293 | LEXITRON CORPORATION | 01/01/80–07/31/80 | FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIP - OFFICE EQUIPMENT | 244.80 |
| 09-05 | 0249100295 | LEXITRON CORPORATION | 01/01/80–07/31/80 | FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIP - OFFICE EQUIPMENT | 244.80 |
| 09-05 | 0249100297 | NCR CORPORATION | 07/01/80–10/01/80 | FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIP - OFFICE EQUIPMENT | 793.88 |
| 09-05 | 0249100301 | RCA SERVICE COMPANY | 08/27/80–09/05/80 | FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIP - OFFICE EQUIPMENT | 2,156.25 |
| 09-05 | 0249100303 | SORBUS, INC. | 08/01/80–08/31/80 | FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIP - OFFICE EQUIPMENT | 144.00 |
| 09-05 | 0249100306 | TOLEDO SCALE | 01/30/80 | FOR SERVICE ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT | 1,046.01 |
| 09-05 | 0249100308 | INTERFACE MECH., INC. | 02/18/80 | FOR SERVICE ON HOUSE OWNED EQUIPMENT - OFFICE EQUIPMENT | 203.43 |
| 09-05 | 0249100313 | XEROX CORPORATION | 05/30/80–06/30/80 | PHOTOCOPYING CHARGES - OFFICE OF THE CLERK | 38.70 |
| 09-05 | 0249100315 | XEROX CORPORATION | 05/30/80–07/01/80 | PHOTOCOPYING CHARGES - OFFICE OF THE CLERK | 81.01 |
| 09-05 | 0249110001 | GSA, OAD, FINANCE DIVISION | 08/18/80 | QUESTION GSA ON $111.28 CHARGE - GSA PHONE CHARGE | 230.02 |
| 09-05 | 0249220030 | GSA, OAD, FINANCE DIVISION | 07/01/80–07/31/80 | PAY'MT FOR MON FTS SERVICE HOUSE OF REPS - COMMITTEE ON HOUSE ADMINISTRATION | 12,072.63 |
| 09-05 | 0249220031 | GSA, OAD, FINANCE DIVISION | 08/01/80–08/31/80 | PAY'MT FOR MON FTS SERVICE HOUSE OF REPS - COMMITTEE ON HOUSE ADMINISTRATION | 10,698.80 |
| 09-05 | 0249220032 | GSA, OAD, FINANCE DIVISION | 08/01/80–08/31/80 | PAY'MT FOR MON FTS SERVICE (B-325 RHOB) - COMMITTEE ON HOUSE ADMINISTRATION | 31.00 |
| 09-05 | 0249220033 | C & P TELEPHONE | 06/01/80–06/30/80 | PAY'MT FOR MON LD SERVICE COMMITTEE ON HOUSE ADMINISTRATION | 394.33 |
| 09-05 | 0249220034 | C & P TELEPHONE | 05/01/80–05/31/80 | PAY'MT FOR MON LD SERVICE CF COMMITTEE ON HOUSE ADMINISTRATION | 701.88 |
| 09-05 | 0249220035 | C & P TELEPHONE | 06/01/80–06/30/80 | PAY'MT FOR MON LD SERVICE CF COMMITTEE ON HOUSE ADMINISTRATION | 756.78 |
| 09-05 | 0249220036 | C & P TELEPHONE | 06/01/80–06/30/80 | PAY'MT FOR MON LD CHGS FULL COMMT - COMMITTEE ON HOUSE ADMINISTRATION | 353.90 |
| 09-05 | 0249220037 | C & P TELEPHONE | 06/01/80–06/30/80 | PAY'MT FOR MON LD CHGS COMMUNICATIONS - COMMITTEE ON HOUSE ADMINISTRATION | 233.43 |
| 09-05 | 0249220038 | C & P TELEPHONE | 06/01/80–06/30/80 | PAY'MT FOR MON LD CHGS CP&F COMMITTEE ON HOUSE ADMINISTRATION | 104.88 |
| 09-05 | 0249220039 | C & P TELEPHONE | 06/01/80–06/30/80 | PAY'MT FOR MON LD CHGS E&P COMMITTEE ON HOUSE ADMINISTRATION | 151.38 |
| 09-05 | 0249220040 | C & P TELEPHONE | 06/01/80–06/30/80 | PAY'MT FOR MON LD CHGS H&E COMMITTEE ON HOUSE ADMINISTRATION | 299.03 |
| 09-05 | 0249220045 | C & P TELEPHONE | 07/31/80 | LONG-DISTANCE SERVICE - OFFICE OF THE CHIEF DEPUTY - MAJORITY WHIP | 887.69 |
| 09-05 | 0249220047 | C&P TELEPHONE COMPANY | 07/04/80–08/03/80 | CHARGES FOR TELEPHONE IN AUTOMOBILE FURNISHED THE SPEAKER - OFC OF THE SPEAKER | 295.11 |
| 09-05 | 0249220049 | C&P TELEPHONE COMPANY | 07/14/80–08/13/80 | SERVICE AND EQUIPMENT CHARGES BELLBOY - OFC OF THE SPEAKER | 24.00 |
| 09-05 | 0249220050 | C&P TELEPHONE COMPANY | 07/14/80–08/13/80 | SERVICE AND EQUIPMENT CHARGES BELLBOY - OFC OF THE SPEAKER | 18.00 |
| 09-05 | 0249220051 | C & P TELEPHONE | 07/01/80–07/31/80 | MONTHLY CHARGES - OFC OF THE MINORITY WHIP | 390.43 |
| 09-05 | 0249120047 | NORTHWEST AIRLINES INC | 07/25/80–07/30/80 | REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 096-80-22, DATED 7-25-80 OFFICE OF THE CL ERK | 212.00 |
| 09-05 | 0249120072 | NATIONAL RAILROAD PASSENGER | 07/20/80–07/30/80 | REIMB TO CARRIER PER TRAVEL ORDERS 096-80-19, 096-80-20, 096-80-21, 096-80-23 OFC OF CL ERK | 137.50 |
| 09-09 | 0253100043 | LOUIS RICHARDSON | 07/29/80 | COURT TRANSCRIPT 135 @ $.50 OFFICE OF THE CLERK | 67.50 |
| 09-09 | 0253100051 | DAVID R RAMAGE | 08/29/80 | ELLIOTT WORK-ADDRESSING ENVELOPES OFFICE OF THE DOORKEEPER | 5.00 |

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|---|---|---|---|---|---|
| 09-09 | 0253100065 | XEROX CORPORATION | 05/29/80-06/30/80 | PHOTOCOPYING CHARGES OFFICE OF THE CLERK | 76.78 |
| 09-09 | 0253100068 | XEROX CORPORATION | 05/30/80-07/01/80 | PHOTOCOPYING CHARGES OFFICE OF THE CLERK | 6.23 |
| 09-09 | 0253210001 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | TELEGRAPH SERVICES HOUSE MAJORITY LEADER | 306.66 |
| 09-09 | 0253210002 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | TELEGRAPH SERVICES HOUSE MAJORITY LEADER | 158.26 |
| 09-09 | 0253220009 | C&P TELEPHONE COMPANY | 07/04/80-08/03/80 | MOBILE TELEPHONE SERVICE HOUSE MAJORITY LEADER | 138.81 |
| 09-09 | 0253220010 | C&P TELEPHONE COMPANY | 07/17/80-08/13/80 | BELLBOY SERVICE HOUSE MAJORITY LEADER | 21.00 |
| 09-09 | 0253220011 | C & P TELEPHONE | 07/31/80 | LONG DISTANCE SERVICE HOUSE MAJORITY LEADER | 1,036.05 |
| 09-09 | 0253120027 | PIEDMONT AVIATION, INC. | 07/20/80-07/27/80 | REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 096-80-17, DATED 7-11-80 OFFICE OF THE CLERK | 128.00 |
| 09-09 | 0253120029 | SHIRLEY DEMPSEY | 08/28/80-08/29/80 | REIMB OF TRAVEL EXPENSES PER TO 096-80-28, DATED 8-20-80, 2 DAYS P/DIEM-TAXI OFCE OF THE C LERK | 116.00 |
| 09-09 | 0253120032 | ALVIN E. MILLS | 08/28/80-08/29/80 | REIMB OF TRAVEL EXPENSES PER TO 096-80-29, DATED 8-27-80, 2 DAYS P/DIEM-TAXI OFCE OF THE C LERK | 116.00 |
| 09-15 | 0259100195 | AMERICAN BANK STATIONERY | 07/09/80-08/12/80 | CHECKS, OFFICE SERGEANT AT ARMS | 940.47 |
| 09-15 | 0259100197 | IBM | 08/08/80 | PAPER DOCUMENTS, OFFICE SERGEANT AT ARMS FORMER SPEAKER | 500.87 |
| 09-15 | 0259100202 | BILL THOMPSON TYPEWRITER SERVICE INC | 08/25/80 | 5 EA. SUCCESS CALENDARS 1 DOZ. FLASH PENS 3 DOZ. TICONDEROGA PENCILS, FORMER SPEAKER | 29.64 |
| 09-15 | 0259100207 | DYMO BUSINESS SYSTEMS, INC. | 04/18/80 | FOR SERVICE ON HOUSE OWNED EQUIPMENT, OFFICE EQUIPMENT SERVICE | 22.57 |
| 09-15 | 0259100208 | INTERNATIONAL AUTOPEN | 05/20/80 | FOR SERVICE ON HOUSE OWNED EQUIPMENT, OFFICE EQUIPMENT SERVICE | 75.00 |
| 09-15 | 0259100209 | PITNEY BOWES | 05/12/80 | FOR SERVICE ON HOUSE OWNED EQUIPMENT, OFFICE EQUIPMENT SERVICE | 32.00 |
| 09-15 | 0259100210 | TEXAS INSTRUMENTS INC. | 04/16/80 | FOR SERVICE ON HOUSE OWNED EQUIPMENT, OFFICE EQUIPMENT SERVICE | 7.00 |
| 09-15 | 0259100211 | TRW CUSTOMER SERVICE DIVISION | 05/12/80 | FOR SERVICE ON HOUSE OWNED EQUIPMENT, OFFICE EQUIPMENT SERVICE | 39.50 |
| 09-15 | 0259100214 | BENCHMARK SYSTEMS | 08/01/80-08/31/80 | MONTHLY RENTAL OF 2 AUTOMATIC TYPEWRITERS, OFFICE EQUIPMENT SERVICE | 470.40 |
| 09-15 | 0259100216 | CPT CORPORATION | 08/01/80-08/31/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITER, OFFICE EQUIPMENT SERVICE | 209.63 |
| 09-15 | 0259100217 | CPT CORPORATION | 08/01/80-08/31/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITER, OFFICE EQUIPMENT SERVICE | 235.00 |
| 09-15 | 0259100221 | CPT CORPORATION | 08/01/80-08/31/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITER, OFFICE EQUIPMENT SERVICE | 256.00 |
| 09-15 | 0259100224 | GRAPHIC SCIENCES INC | 08/01/80-08/31/80 | MONTHLY RENTAL OF FACSIMILE TRANSCEIVER, OFFICE EQUIPMENT SERVICE | 75.00 |
| 09-15 | 0259100225 | GRAPHIC SCIENCES INC | 08/01/80-08/31/80 | MONTHLY RENTAL OF FACSIMILE TRANSCIEIVER, OFFICE EQUIPMENT SERVICE | 150.00 |
| 09-15 | 0259100227 | GRAPHIC SCIENCES INC | 08/01/80-08/31/80 | MONTHLY RENTAL OF FACSIMILE TRANSCIEIVER, OFFICE EQUIPMENT SERVICE | 150.00 |
| 09-15 | 0259100229 | GRAPHIC SCIENCES INC | 08/01/80-08/31/80 | MONTHLY RENTAL OF FACSIMILE TRANSCIEIVER, OFFICE EQUIPMENT SERVICE | 150.00 |
| 09-15 | 0259100231 | GRAPHIC SCIENCES INC | 08/01/80-08/31/80 | MONTHLY RENTAL OF FACSIMILE TRANSCIEVER, OFFICE EQUIPMENT SERVICE | 75.00 |
| 09-15 | 0259100232 | GRAPHIC SCIENCES INC | 08/01/80-08/31/80 | MONTHLY RENTAL OF FACSIMILE TRANSCIEVER, OFFICE EQUIPMENT SERVICE | 152.00 |
| 09-15 | 0259100234 | INTERNATIONAL AUTOPEN | 08/01/80-08/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINE, OFFICE EQUIPMENT SERVICE | 50.00 |
| 09-15 | 0259100236 | INTERNATIONAL AUTOPEN | 08/01/80-08/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINE, OFFICE EQUIPMENT SERVICE | 50.00 |
| 09-15 | 0259100238 | INTERNATIONAL AUTOPEN | 08/01/80-08/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINE, OFFICE EQUIPMENT SERVICE | 50.00 |
| 09-15 | 0259100239 | INTERNATIONAL AUTOPEN | 08/01/80-08/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINE, OFFICE EQUIPMENT SERVICE | 50.00 |
| 09-15 | 0259100240 | INTERNATIONAL AUTOPEN | 08/01/80-08/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINE, OFFICE EQUIPMENT SERVICE | 50.00 |
| 09-15 | 0259100241 | INTERNATIONAL AUTOPEN | 08/01/80-08/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINE, OFFICE EQUIPMENT SERVICE | 50.00 |
| 09-15 | 0259100242 | INTERNATIONAL AUTOPEN | 08/01/80-08/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINE, OFFICE EQUIPMENT SERVICE | 50.00 |
| 09-15 | 0259100243 | INTERNATIONAL AUTOPEN | 08/01/80-08/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINE, OFFICE EQUIPMENT SERVICE | 50.00 |
| 09-15 | 0259100245 | INTERNATIONAL AUTOPEN | 08/01/80-08/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINE, OFFICE EQUIPMENT SERVICE | 50.00 |
| 09-15 | 0259100247 | INTERNATIONAL AUTOPEN | 08/01/80-08/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINE, OFFICE EQUIPMENT SERVICE | 50.00 |
| 09-15 | 0259100248 | INTERNATIONAL AUTOPEN | 08/01/80-08/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINE, OFFICE EQUIPMENT SERVICE | 50.00 |
| 09-15 | 0259100249 | INTERNATIONAL AUTOPEN | 08/01/80-08/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINE, OFFICE EQUIPMENT SERVICE | 50.00 |
| 09-15 | 0259100250 | INTERNATIONAL AUTOPEN | 08/01/80-08/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINE, OFFICE EQUIPMENT SERVICE | 50.00 |
| 09-15 | 0259100252 | INTERNATIONAL AUTOPEN | 08/01/80-08/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINE, OFFICE EQUIPMENT SERVICE | 50.00 |
| 09-15 | 0259100253 | INTERNATIONAL AUTOPEN | 08/01/80-08/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINE, OFFICE EQUIPMENT SERVICE | 50.00 |
| 09-15 | 0259100255 | INTERNATIONAL AUTOPEN | 08/01/80-08/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINE, OFFICE EQUIPMENT SERVICE | 50.00 |
| 09-15 | 0259100256 | INTERNATIONAL AUTOPEN | 08/01/80-08/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINE, OFFICE EQUIPMENT SERVICE | 50.00 |
| 09-15 | 0259100257 | INTERNATIONAL AUTOPEN | 08/01/80-08/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINE, OFFICE EQUIPMENT SERVICE | 50.00 |
| 09-15 | 0259100259 | INTERNATIONAL AUTOPEN | 08/01/80-08/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINE, OFFICE EQUIPMENT SERVICE | 50.00 |
| 09-15 | 0259100261 | INTERNATIONAL AUTOPEN | 08/01/80-08/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINE, OFFICE EQUIPMENT SERVICE | 50.00 |
| 09-15 | 0259100262 | INTERNATIONAL AUTOPEN | 08/01/80-08/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINE, OFFICE EQUIPMENT SERVICE | 50.00 |
| 09-15 | 0259100263 | INTERNATIONAL AUTOPEN | 08/01/80-08/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINE, OFFICE EQUIPMENT SERVICE | 50.00 |
| 09-15 | 0259100264 | INTERNATIONAL AUTOPEN | 08/01/80-08/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINE, OFFICE EQUIPMENT SERVICE | 50.00 |
| 09-15 | 0259100265 | INTERNATIONAL AUTOPEN | 08/01/80-08/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINE, OFFICE EQUIPMENT SERVICE | 50.00 |
| 09-15 | 0259100268 | INTERNATIONAL AUTOPEN | 08/01/80-08/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINE, OFFICE EQUIPMENT SERVICE | 25.00 |
| 09-15 | 0259100269 | INTERNATIONAL AUTOPEN | 08/01/80-08/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINE, OFFICE EQUIPMENT SERVICE | 25.00 |
| 09-15 | 0259100270 | INTERNATIONAL AUTOPEN | 08/01/80-08/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINE, OFFICE EQUIPMENT SERVICE | 50.00 |
| 09-15 | 0259100271 | INTERNATIONAL AUTOPEN | 08/01/80-08/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINE, OFFICE EQUIPMENT SERVICE | 50.00 |
| 09-15 | 0259100272 | INTERNATIONAL AUTOPEN | 08/01/80-08/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINE, OFFICE EQUIPMENT SERVICE | 50.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-15 | 0259100273 | INTERNATIONAL AUTOPEN | 08/01/80-08/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINE, OFFICE EQUIPMENT SERVICE | 50.00 |
| 09-15 | 0259100274 | INTERNATIONAL AUTOPEN | 08/01/80-08/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINE, OFFICE EQUIPMENT SERVICE | 50.00 |
| 09-15 | 0259100276 | INTERNATIONAL AUTOPEN | 08/01/80-08/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINE, OFFICE EQUIPMENT SERVICE | 50.00 |
| 09-15 | 0259100279 | INTERNATIONAL AUTOPEN | 08/01/80-08/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINE, OFFICE EQUIPMENT SERVICE | 50.00 |
| 09-15 | 0259100280 | INTERNATIONAL AUTOPEN | 08/01/80-08/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINE, OFFICE EQUIPMENT SERVICE | 50.00 |
| 09-15 | 0259100281 | INTERNATIONAL AUTOPEN | 08/01/80-08/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINE, OFFICE EQUIPMENT SERVICE | 50.00 |
| 09-15 | 0259100282 | INTERNATIONAL AUTOPEN | 08/01/80-08/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINE, OFFICE EQUIPMENT SERVICE | 50.00 |
| 09-15 | 0259100283 | INTERNATIONAL AUTOPEN | 08/01/80-08/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINE, OFFICE EQUIPMENT SERVICE | 50.00 |
| 09-15 | 0259100284 | INTERNATIONAL AUTOPEN | 08/01/80-08/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINE, OFFICE EQUIPMENT SERVICE | 50.00 |
| 09-15 | 0259100285 | INTERNATIONAL AUTOPEN | 08/01/80-08/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINE, OFFICE EQUIPMENT SERVICE | 50.00 |
| 09-15 | 0259100286 | INTERNATIONAL AUTOPEN | 08/01/80-08/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINE, OFFICE EQUIPMENT SERVICE | 50.00 |
| 09-15 | 0259100288 | INTERNATIONAL AUTOPEN | 08/01/80-08/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINE, OFFICE EQUIPMENT SERVICE | 50.00 |
| 09-15 | 0259100290 | INTERNATIONAL AUTOPEN | 08/01/80-08/31/80 | MONTHLY RENTAL OF SIGNATURE MACHINE, OFFICE EQUIPMENT SERVICE | 50.00 |
| 09-15 | 0259100293 | WANG LABORATORIES INC | 07/01/80-07/31/80 | MONTHY RENTAL OF AUTOMATIC TYPEWRITER - OFFICE EQUIPMENT SERVICE | 275.38 |
| 09-15 | 0259100295 | WANG LABORATORIES INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITER, OFFICE EQUIPMENT SERVICE | 275.38 |
| 09-15 | 0259100298 | WANG LABORATORIES INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITER, OFFICE EQUIPMENT SERVICE | 425.00 |
| 09-15 | 0259100299 | WANG LABORATORIES INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITER, OFFICE EQUIPMENT SERVICE | 395.00 |
| 09-15 | 0259100300 | WANG LABORATORIES INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITER, OFFICE EQUIPMENT SERVICE | 233.00 |
| 09-15 | 0259100301 | WANG LABORATORIES INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITER, OFFICE EQUIPMENT SERVICE | 337.12 |
| 09-15 | 0259100303 | WANG LABORATORIES INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITER, OFFICE EQUIPMENT SERVICE | 360.45 |
| 09-15 | 0259100305 | WANG LABORATORIES INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITER, OFFICE EQUIPMENT SERVICE | 458.70 |
| 09-15 | 0259100307 | WANG LABORATORIES INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITER, OFFICE EQUIPMENT SERVICE | 447.50 |
| 09-15 | 0259100308 | WANG LABORATORIES INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITER, OFFICE EQUIPMENT SERVICE | 326.70 |
| 09-15 | 0259100309 | WANG LABORATORIES INC | 07/01/80-07/31/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITER, OFFICE EQUIPMENT SERVICE | 395.00 |
| 09-15 | 0259100362 | ALLIED CARRIERS EXCHANGE | 04/11/80 | GBL #K-1658935 SHIPMENT OF DOCUMENTS FOR CONG. TREEN - PROPERTY SUPPLY | 85.93 |
| 09-15 | 0259100364 | ALLIED CARRIERS EXCHANGE | 07/03/80 | GBL #K-1658939 SHIPMENT FOR PROPERTY SUPPLY OF CHAIR FRAME - PROPERTY SUPPLY | 30.00 |
| 09-15 | 0259100367 | W.W. GRAINGER | 07/22/80 | M-6177, PARTS FOR PUB. DIST. SERVICE - PROPERTY SUPPLY | 189.27 |
| 09-15 | 0259100368 | MOTOROLA INC | 11/07/79 | M-6035 MAINTENANCE FOR PAGING SYSTEM FOR OFFICE OF THE CLERK - PROPERY SUPPLY | 259.60 |
| 09-15 | 0259100369 | CUMMINS-ALLISON CORP | 08/13/80 | M-6092 REPAIR OF CUMMINGS MACHINE FOR FINANCE OFFICE - PROPERTY SUPPLY | 30.00 |
| 09-15 | 0259100370 | FRANK WEISS ASSOC. | 10/31/79 | M-6024 EQUIPMENT FOR OFFICE SUPPLY SERVICE - PROPERTY SUPPLY | 482.42 |
| 09-15 | 0259100371 | D.E. OTLEY | 08/06/80 | M-6185 PARTS FOR PUB. DIST. SERVICE - PROPERTY SUPPLY | 600.90 |
| 09-15 | 0259100374 | POTOMAC TRUCK | 05/13/80 | M-6132 REPAIR OF FORKLIFT FOR P.S.S. - PROPERTY SUPPLY | 66.00 |
| 09-15 | 0259100390 | POTOMAC TRUCK | 08/27/80 | M-6188 REPAIR OF FORKLIFT FOR P.S.S. - PROPERTY SUPPLY | 243.10 |
| 09-15 | 0259100393 | MBA CONTAINER CORP | 08/26/80 | M-6197 CORRUGATED BOXES PUB. DIST. SERVICE - PROPERTY SUPPLY | 7,436.85 |
| 09-15 | 0259100395 | BYRD ENTERPRISES INC | 08/11/80 | M-6186 FILM FOR FINANCE OFFICE PROPERTY SUPPLY | 1,950.00 |
| 09-15 | 0259100397 | RYDER TRUCK LINES | 07/16/80 | GBL #K-1658940 SHIPMENT OF DOCUMENTS FOR CONG. PASSMAN - PROPERTY SUPPLY | 100.18 |
| 09-15 | 0259220001 | C & P TELEPHONE | 07/31/80 | LONG DISTANCE SERVICE FOR PERIOD ENDING 07-31-80, OFFICE SERGEANT AT ARMS | 8.06 |
| 09-15 | 0259220002 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE CALLS | 241.10 |
| 09-15 | 0259220003 | GSA, OAD, FINANCE DIVISION | 08/18/80 | FTS LINE 736-7150 FORMER SPEAKER | 37.10 |
| 09-15 | 0259220006 | C&P TELEPHONE COMPANY | 07/14/80-08/13/80 | CHARGES FOR BELL BOY - OFFICE OF THE MINORITY LEADER | 18.00 |
| 09-15 | 0259220007 | C&P TELEPHONE COMPANY | 07/04/80-08/03/80 | CHARGES FOR MOBILE PHONE - OFFICE OF THE MINORITY LEADER | 115.11 |
| 09-15 | 0259220008 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE CHARGES - OFFICE OF THE MINORITY LEADER | 437.66 |
| 09-15 | 0259120015 | UNITED AIRLINES | 08/14/80-08/17/80 | REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 096-80-24 DATED 7-31-80 | 377.00 |
| 09-15 | 0259120017 | ROBERT B. THOMAS | 09/06/80-09/06/80 | REIMB OF TVL EXP PER TRAVEL ORDER 096-80-32, DATED 9-2-80 1 DAY PER DIEM, MILEAGE 174 M I/24 | 91.76 |
| 09-15 | 0259120018 | STEVEN R ROSS | 07/25/80-07/25/80 | REIMB OF TVL EXP PER TRAVEL ORDER 096-80-21, DATED 7/21/80 | 20.25 |
| 09-15 | 0259120044 | PATRICIA ANN SCHAAP | 08/04/80-08/08/80 | REIMB FOR MI WHILE ATTENDING RPGII WORKSHOP IN BALT. 8/4 - 8-8, 1980 370 MI SERGEANT AT A RMS | 88.80 |

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|---|---|---|---|---|---|
| 09-15 | 0259140021 | IBM CORPORATION | 07/09/80-08/12/80 | RENTAL AGREEMENT AND SOFTWARE FOR COMPUTER, OFFICE SERGEANT AT ARMS | 2,004.83 |
| 09-16 | 0260120121 | ALVIN E. MILLS | 08/06/80-08/08/80 | TVL EXP PER TVL ORDER #96-63 3 DAYS/DIEM A/F, BUS (AP-HOTEL) CAB/AP IN FL OFC OF THE CLER K | 258.50 |
| 09-17 | 0261100001 | FORD INDUSTRIES | 04/30/80-08/08/80 | FOR PURCHASE OF CODE-A-PHONE UNITS - OFC EQUIPMENT SERVICE | 363.40 |
| 09-17 | 0261100002 | FORD INDUSTRIES | 04/30/80-08/08/80 | FOR PURCHASE OF CODE-A-PHONE UNITS - OFC EQUIPMENT SERVICE | 552.00 |
| 09-17 | 0261100003 | IBM | 02/27/80-06/23/80 | FOR PURCHASE OF ELECTRONIC, & CORRECTING SELECTRIC TYPEWRITERS - OFC EQUIP SERV IC E | 846.00 |
| 09-17 | 0261100004 | IBM | 02/27/80-06/23/80 | FOR PURCHASE OF ELECTRONIC, & CORRECTING SELECTRIC TYPEWRITERS - OFC EQUIP SERV IC E | 846.00 |
| 09-17 | 0261100005 | IBM | 02/27/80-06/23/80 | FOR PURCHASE OF ELECTRONIC, & CORRECTING SELECTRIC TYPEWRITERS - OFC EQUIP SERV IC E | 1,692.00 |
| 09-17 | 0261100006 | IBM | 02/27/80-06/23/80 | FOR PURCHASE OF ELECTRONIC, & CORRECTING SELECTRIC TYPEWRITERS - OFC EQUIP SERV IC E | 846.00 |
| 09-17 | 0261100007 | IBM | 02/27/80-06/23/80 | FOR PURCHASE OF ELECTRONIC, & CORRECTING SELECTRIC TYPEWRITERS - OFC EQUIP SERV IC E | 1,692.00 |
| 09-17 | 0261100008 | IBM | 02/27/80-06/23/80 | FOR PURCHASE OF ELECTRONIC, & CORRECTING SELECTRIC TYPEWRITERS - OFC EQUIP SERV IC E | 846.00 |
| 09-17 | 0261100009 | IBM | 02/27/80-06/23/80 | FOR PURCHASE OF ELECTRONIC, & CORRECTING SELECTRIC TYPEWRITERS - OFC EQUIP SERV IC E | 846.00 |
| 09-17 | 0261100010 | IBM | 02/27/80-06/23/80 | FOR PURCHASE OF ELECTRONIC, & CORRECTING SELECTRIC TYPEWRITERS - OFC EQUIP SERV IC E | 846.00 |
| 09-17 | 0261100011 | IBM | 02/27/80-06/23/80 | FOR PURCHASE OF ELECTRONIC, & CORRECTING SELECTRIC TYPEWRITERS - OFC EQUIP SERV IC E | 846.00 |
| 09-17 | 0261100012 | IBM | 02/27/80-06/23/80 | FOR PURCHASE OF ELECTRONIC, & CORRECTING SELECTRIC TYPEWRITERS - OFC EQUIP SERV IC E | 864.00 |
| 09-17 | 0261100013 | IBM | 02/27/80-06/23/80 | FOR PURCHASE OF ELECTRONIC, & CORRECTING SELECTRIC TYPEWRITERS - OFC EQUIP SERV IC E | 846.00 |
| 09-17 | 0261100014 | IBM | 02/27/80-06/23/80 | FOR PURCHASE OF ELECTRONIC, & CORRECTING SELECTRIC TYPEWRTERS - OFC EQUIP SERVI CE | 846.00 |
| 09-17 | 0261100015 | IBM | 02/27/80-06/23/80 | FOR PURCHASE OF ELECTRONIC, & CORRECTING SELECTRIC TYPEWRITERS - OFC EQUIP SERV IC E | 846.00 |
| 09-17 | 0261100016 | IBM | 02/27/80-06/23/80 | FOR PURCHASE OF ELECTRONIC, & CORRECTING SELECTRIC TYPEWRITERS - OFC EQUIP SERV IC E | 846.00 |
| 09-17 | 0261100018 | IBM | 02/27/80-06/23/80 | FOR PURCHASE OF ELECTRONIC, & CORRECTING SELECTRIC TYPEWRITERS - OFC EQUIP SERV IC E | 846.00 |
| 09-17 | 0261100019 | IBM | 02/27/80-06/23/80 | FOR PURCHASE OF ELECTRONIC, & CORRECTING SELECTRIC TYPEWRITERS - OFC EQUIP SERV IC E | 1,425.00 |
| 09-17 | 0261100020 | IBM | 02/27/80-06/23/80 | FOR PURCHASE OF ELECTRONIC, & CORRECTING SELECTRIC TYPEWRITERS - OFC EQUIP SERV IC E | 882.00 |
| 09-17 | 0261100021 | IBM | 02/27/80-06/23/80 | FOR PURCHASE OF ELECTRONIC, & CORRECTING SELECTRIC TYPEWRITERS - OFC EQUIP SERV IC E | 882.00 |
| 09-17 | 0261100022 | IBM | 02/27/80-06/23/80 | FOR PURCHASE OF ELECTRONIC, & CORRECTING SELECTRIC TYPEWRITERS - OFC EQUIP SERV IC E | 846.00 |
| 09-17 | 0261100023 | IBM | 02/27/80-06/23/80 | FOR PURCHASE OF ELECTRONIC, & CORRECTING SELECTRIC TYPEWRITERS - OFC EQUIP SERV IC E | 882.00 |
| 09-17 | 0261100024 | IBM | 02/27/80-06/23/80 | FOR PURCHASE OF ELECTRONIC, & CORRECTING SELECTRIC TYPEWRITERS - OFC EQUIP SERV IC E | 882.00 |
| 09-17 | 0261100025 | IBM | 02/27/80-06/23/80 | FOR PURCHASE OF ELECTRONIC, & CORRECTING SELECTRIC TYPEWRITERS - OFC EQUIP SERV IC E | 846.00 |
| 09-17 | 0261100026 | IBM | 02/27/80-06/23/80 | FOR PURCHASE OF ELECTRONIC, & CORRECTING SELECTRIC TYPEWRITERS - OFC EQUIP SERV IC E | 846.00 |
| 09-17 | 0261100028 | IBM | 02/27/80-06/23/80 | FOR PURCHASE OF ELECTRONIC, & CORRECTING SELECTRIC TYPEWRITERS - OFC EQUIP SERV IC E | 769.50 |
| 09-17 | 0261100029 | IBM | 02/27/80-06/23/80 | FOR PURCHASE OF ELECTRONIC, & CORRECTING SELECTRIC TYPEWRITERS - OFC EQUIP SERV IC E | 846.00 |
| 09-17 | 0261100030 | IBM | 02/27/80-06/23/80 | FOR PURCHASE OF ELECTRONIC, & CORRECTING SELECTRIC TYPEWRITERS - OFC EQUIP SERV IC E | 846.00 |
| 09-17 | 0261100031 | IBM | 02/27/80-06/23/80 | FOR PURCHASE OF ELECTRONIC, & CORRECTING SELECTRIC TYPEWRITERS - OFC EQUIP SERV IC E | 846.00 |
| 09-17 | 0261100033 | IBM | 02/27/80-06/23/80 | FOR PURCHASE OF ELECTRONIC, & CORRECTING SELECTRIC TYPEWRITERS - OFC EQUIP SERV IC E | 846.00 |
| 09-17 | 0261100034 | IBM | 02/27/80-06/23/80 | FOR PURCHASE OF ELECTRONIC, & CORRECTING SELECTRIC TYPEWIRTERS - OFC EQUIP SERV IC E | 846.00 |
| 09-17 | 0261100035 | IBM | 02/27/80-06/23/80 | FOR PURCHASE OF ELECTRONIC, & CORRECTING SELECTRIC TYPEWRITERS - OFC EQUIP SERV IC E | 846.00 |
| 09-17 | 0261100036 | IBM | 02/27/80-06/23/80 | FOR PURCHASE OF ELECTRONIC, & CORRECTING SELECTRIC TYPEWRITERS - OFC EQUIP SERV IC E | 846.00 |
| 09-17 | 0261100038 | IBM | 02/27/80-06/23/80 | FOR PURCHASE OF ELECTRONIC, & CORRECTING SELECTRIC TYPEWRITERS - OFC EQUIP SERV IC E | 846.00 |
| 09-17 | 0261100039 | IBM | 02/27/80-06/23/80 | FOR PURCHASE OF ELECTRONIC, & CORRECTING SELECTRIC TYPEWRITERS - OFC EQUIP SERV IC E | 846.00 |
| 09-17 | 0261100040 | IBM | 02/27/80-06/23/80 | FOR PURCHASE OF ELECTRONIC, & CORRECTING SELECTRIC TYPEWRITERS - OFC EQUIP SERV IC E | 846.00 |
| 09-17 | 0261100041 | IBM | 02/27/80-06/23/80 | FOR PURCHASE OF ELECTRONIC, & CORRECTING SELECTRIC TYPEWRITERS - OFC EQUIP SERV IC E | 1,692.00 |
| 09-17 | 0261100043 | IBM | 02/27/80-06/23/80 | FOR PURCHASE OF ELECTRONIC, & CORRECTING SELECTRIC TYPEWRITERS - OFC EQUIP SERV IC E | 846.00 |
| 09-17 | 0261100044 | IBM | 02/27/80-06/23/80 | FOR PURCHASE OF ELECTRONIC, & CORRECTING SELECTRIC TYPEWRITERS - OFC EQUIP SERV IC E | 1,692.00 |
| 09-17 | 0261100047 | IBM | 02/27/80-06/23/80 | FOR PURCHASE OF ELECTRONIC, & CORRECTING SELECTRIC TYPEWRITERS - OFC EQUIP SERV IC E | 846.00 |
| 09-17 | 0261100052 | OLIVETTI CORPORTATION OF AMERICA | 08/30/79-05/15/80 | FOR PURCHASE OF CALCULATORS - OFFICE EQUIPMENT SERVICE | 144.00 |
| 09-17 | 0261100053 | OLIVETTI CORPORTATION OF AMERICA | 08/30/79-05/15/80 | FOR PURCHASE OF CALCULATORS - OFFICE EQUIPMENT SERVICE | 144.00 |
| 09-17 | 0261100054 | OLIVETTI CORPORTATION OF AMERICA | 08/30/79-05/15/80 | FOR PURCHASE OF CALCULATORS - OFFICE EQUIPMENT SERVICE | 178.00 |
| 09-17 | 0261100055 | STANWOOD TELEPHONE ELECTRONIC CENTER | 07/08/80-07/21/80 | FOR PURCHASE OF TWO WATS EXTENDERS - OFFICE EQUIPMENT SERVICE | 1,344.00 |
| 09-17 | 0261100168 | NCR CORPORATION | 04/04/79 | FOR PURCHASE OF THREE (3) CASSETTE RECORDERS - OFFICE EQUIPMENT SERVICE | 2,550.75 |
| 09-18 | 0262100498 | FEDERAL EXPRESS CORP. | 08/22/80 | DELIVERY OF TRANSCRIPTS - OFFICE OF THE CLERK | 21.20 |
| 09-18 | 0262120077 | NATIONAL RAILROAD PASSENGER | 08/07/80-08/08/80 | REIMBURSEMENT FOR CARRIER PER TRAVEL ORDER 096-25, DATED 8-7-80 - OFFICE OF THE CLERK | 34.00 |
| 09-18 | 0262120078 | ALVIN E. MILLS | 09/08/80-09/08/80 | REIMB FOR TRAVEL EXPS PER TVL ORDER #096-80-30 DATED 9-2-80 1 DAY/DIEM-OFC OF THE CLERK | 50.00 |
| 09-19 | 0263100001 | DICTAPHONE CORPORATION | 05/01/80-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 14.76 |
| 09-19 | 0263100002 | DICTAPHONE CORPORATION | 05/01/80-08/31/80 | MONTHLY RENTAL OF DICATAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 109.98 |
| 09-19 | 0263100003 | DICTAPHONE CORPORATION | 05/01/80-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 6.63 |
| 09-19 | 0263100004 | DICTAPHONE CORPORATION | 05/01/80-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 1.20 |
| 09-19 | 0263100005 | DICTAPHONE CORPORATION | 05/01/80-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 6.39 |
| 09-19 | 0263100006 | DICTAPHONE CORPORATION | 05/01/80-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 36.09 |
| 09-19 | 0263100007 | DICTAPHONE CORPORATION | 05/01/80-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 34.53 |

# DETAILED STATEMENT OF DISBURSEMENTS

## SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-19 | 0263100008 | DICTAPHONE CORPORATION | 05/01/80-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 19.17 |
| 09-19 | 0263100009 | DICTAPHONE CORPORATION | 05/01/80-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 109.98 |
| 09-19 | 0263100010 | DICTAPHONE CORPORATION | 05/01/80-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 58.43 |
| 09-19 | 0263100011 | DICTAPHONE CORPORATION | 05/01/80-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 26.28 |
| 09-19 | 0263100012 | DICTAPHONE CORPORATION | 05/01/80-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 54.12 |
| 09-19 | 0263100013 | DICTAPHONE CORPORATION | 05/01/80-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 34.53 |
| 09-19 | 0263100014 | DICTAPHONE CORPORATION | 05/01/80-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 63.68 |
| 09-19 | 0263100015 | DICTAPHONE CORPORATION | 05/01/80-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 34.76 |
| 09-19 | 0263100016 | DICTAPHONE CORPORATION | 05/01/80-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 58.43 |
| 09-19 | 0263100017 | DICTAPHONE CORPORATION | 05/01/80-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 94.15 |
| 09-19 | 0263100018 | DICTAPHONE CORPORATION | 05/01/80-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 74.56 |
| 09-19 | 0263100020 | DICTAPHONE CORPORATION | 05/01/80-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 13.80 |
| 09-19 | 0263100021 | DICTAPHONE CORPORATION | 05/01/80-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 8.95 |
| 09-19 | 0263100023 | DICTAPHONE CORPORATION | 05/01/80-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 26.28 |
| 09-19 | 0263100024 | DICTAPHONE CORPORATION | 05/01/80-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 109.98 |
| 09-19 | 0263100026 | DICTAPHONE CORPORATION | 05/01/80-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 34.53 |
| 09-19 | 0263100028 | DICTAPHONE CORPORATION | 05/01/80-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 54.12 |
| 09-19 | 0263100029 | DICTAPHONE CORPORATION | 05/01/80-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 73.12 |
| 09-19 | 0263100030 | DICTAPHONE CORPORATION | 05/01/80-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 63.09 |
| 09-19 | 0263100031 | DICTAPHONE CORPORATION | 05/01/80-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 19.17 |
| 09-19 | 0263100032 | DICTAPHONE CORPORATION | 05/01/80-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 63.68 |
| 09-19 | 0263100033 | DICTAPHONE CORPORATION | 05/01/80-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 24.42 |
| 09-19 | 0263100034 | DICTAPHONE CORPORATION | 05/01/80-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 6.39 |
| 09-19 | 0263100035 | DICTAPHONE CORPORATION | 05/01/80-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 34.53 |
| 09-19 | 0263100036 | DICTAPHONE CORPORATION | 05/01/80-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 36.09 |
| 09-19 | 0263100037 | DICTAPHONE CORPORATION | 05/01/80-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 94.15 |
| 09-19 | 0263100038 | UNITED PRESS INTERNATIONAL, INC. | 08/01/80 | REGULAR MONTHLY SERVICES OFFICE OF FINANCE | 201.50 |
| 09-19 | 0263100039 | PRESS ASSOCIATION INC | 08/01/80-08/31/80 | NEWS REPORT SERVICE FOR THE MONTH OF AUGUST - OFFICE OF FINANCE | 230.30 |
| 09-19 | 0263100046 | WELLS FARGO ARMORED SERVICE | 09/01/80-09/30/80 | DEPOSIT PICKUP AND CHANGE CONTRACTUAL BILLING FOR SEPT 1980 - OFC OF FINANCE | 201.15 |
| 09-19 | 0263100047 | WEST PUBLISHING CO. | 08/21/80 | UNITED STATES CODE ANNOTATED TITLE 7, SECTIONS 1-280 & 281-1099- OFC OF FINANCE | 12,544.00 |
| 09-19 | 0263100048 | THE WALL STREET JOURNAL | 09/09/80-07/22/81 | SUBSCRIPTION - OFC OF FINANCE | 55.54 |
| 09-19 | 0263100049 | UNITED PRESS INTERNATIONAL, INC. | 09/01/80-09/30/80 | REGULAR MONTHLY SERVICES - OFFICE OF FINANCE | 201.50 |
| 09-19 | 0263100059 | WEST PUBLISHING CO. | 08/20/80 | ANNUAL CHARGE FOR FD CS NEWS 80 - OFFICE OF FINANCE | 75.00 |
| 09-19 | 0263100128 | A. B. DICK COMPANY | 08/11/80 | FOR PURCHASE OF ONE LETTER FOLDER - OFFICE EQUIPMENT SERVICE | 361.87 |
| 09-19 | 0263100134 | BUSINESS EQUIPMENT CENTER LTD. | 08/05/80-08/08/80 | FOR PURCHASE OF 1 TRANSCRIBER, 2 DICTATORS, & ACCESSORIES OFC EQUIPMENT SERVICE | 1,167.25 |
| 09-19 | 0263100136 | GESTETNER CORPORATION | 07/10/80 | FOR PURCHASE OF 1 MONTH MIMOEGRAPH MACHINE - OFFICE EQUIPMENT SERVICE | 1,479.63 |
| 09-19 | 0263100138 | LANIER BUSINESS PRODUCTS INC. | 03/13/80 | FOR PURCHASE OF 1 TRANSCRIBER OFFICE EQUIPMENT SERVICE | 701.10 |
| 09-19 | 0263100141 | IBM | 02/01/80-07/31/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITER - OFFICE EQUIPMENT SERVICE | 260.00 |
| 09-19 | 0263100143 | IBM | 02/01/80-07/31/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITER - OFFICE EQUIPMENT SERVICE | 260.00 |
| 09-19 | 0263100144 | IBM | 02/01/80-07/31/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITER - OFFICE EQUIPMENT SERVICE | 270.00 |
| 09-19 | 0263100145 | IBM | 02/01/80-07/31/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITER - OFFICE EQUIPMENT SERVICE | 270.00 |
| 09-19 | 0263100146 | IBM | 02/01/80-07/31/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITER - OFFICE EQUIPMENT SERVICE | 270 00 |
| 09-19 | 0263100148 | IBM | 02/01/80-07/31/80 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITER - OFFICE EQUIPMENT SERVICE | 270.00 |
| 09-19 | 0263100170 | DICTAPHONE CORPORATION | 06/02/80-07/29/80 | FOR PURCHASE OF MICRO CASS, DICTATOR, THOUGHT TANK & TRANS W/ACC - OFC EQUIPMENT SERVIC E | 1,915.05 |
| 09-19 | 0263100171 | DICTAPHONE CORPORATION | 06/02/80-07/29/80 | FOR PURCHASE OF MICRO CASS, DICTATOR, THOUGHT TANK & TRANS W/ACC - OFC EQUIPMENT SERVIC E | 169.65 |
| 09-19 | 0263100172 | IBM | 03/28/80-05/27/80 | FOR PURCHASE OF ELECTRONIC & CORRECTING SELECTRIC TYPEWRITERS - OFC EQUIPMENT SE RVICE | 1,425.00 |

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|---|---|---|---|---|---|
| 09-19 | 0263100174 | IBM | 03/28/80-05/27/80 | FOR PURCHASE OF ELECTRONIC & CORRECTING SELECTRIC TYPEWRITERS - OFC EQUIPMENT SE RVICE | 2,538.00 |
| 09-19 | 0263100176 | INTERNATIONAL AUTOPEN | 04/03/80 | FOR PURCHASE OF 1 SIGNATURE MACHINE - OFFICE EQUIPMENT SERVICE | 1,157.00 |
| 09-19 | 0263100179 | MOTOROLA INCORPORATED | 04/24/80-06/20/80 | FOR PURCHASE OF 2 PAGEBOY II PAGERS - OFFICE EQUIPMENT SERVICE | 846.50 |
| 09-19 | 0263100182 | STANWOOD TELEPHONE ELECTRONIC CENTER | 07/07/80 | FOR PURCHASE OF ONE CALL PROCESSOR - OFFICE EQUIPMENT SERVICE | 672.00 |
| 09-19 | 0263100187 | DICTAPHONE CORPORATION | 06/02/80-07/29/80 | FOR PURCHASE OF MICRO CASS, DICTATOR, THOUGHT TANK & TRANS W/ACC - OFC EQUIP SERV IC E | 225.33 |
| 09-19 | 0263100202 | RAPIDPRINT, INC | 09/05/80 | TIME CARDS FOR EMPLOYEES - HOUSE POST OFFICE | 35.00 |
| 09-19 | 0263100333 | OLIVETTI CORP OR AMERICA | 02/01/79-05/11/79 | FOR PURCHASE OF TYPEWRITER, ADDER AND CALCULATORS | 212.00 |
| 09-19 | 0263100335 | OLIVETTI CORP OR AMERICA | 02/01/79-05/11/79 | FOR PURCHASE OF TYPEWRITER, ADDER AND CALCULATORS | 135.20 |
| 09-19 | 0263100336 | OLIVETTI CORP OR AMERICA | 02/01/79-05/11/79 | FOR PURCHASE OF TYPEWRITER, ADDER AND CALCULATORS | 751.30 |
| 09-19 | 0263100337 | OLIVETTI CORP OR AMERICA | 02/01/79-05/11/79 | FOR PURCHASE OF TYPEWRITER, ADDER AND CALCULATORS | 155.00 |
| 09-19 | 0263100342 | NCR CORPORATION | 04/04/79 | FOR PURCHASE OF EQUIPMENT FOR USE BY THE HOUSE RESTAURANTS | 15,736.75 |
| 09-19 | 0263210007 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80-08/31/80 | MONTHLY CHARGES - OFFICE OF THE CLERK | 56.79 |
| 09-19 | 0263220001 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL CHARGES FOR THE MAJORITY WHIP FOR JULY - OFFICE OF FINANCE | 304.44 |
| 09-19 | 0263220002 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL CHARGES FOR THE MAJORITY WHIP FOR JUNE - OFFICE OF FINANCE | 266.10 |
| 09-19 | 0263220003 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL CHARGES FOR PUBLICATIONS DISTRICT SERVICES FOR JUNE - OFFICE OF FINANCE | 5.56 |
| 09-19 | 0263220004 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL CHARGES FOR THE CHAPLIN FOR JULY - OFC OF FINANCE | 4.02 |
| 09-19 | 0263220006 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL CHARGES FOR THE ATTENDING PHYSICIAN FOR JULY - OFFICE OF FINANCE | 10.04 |
| 09-19 | 0263220007 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL CHARGES FOR PUBLICATIONS DISTRICT SERVICES FOR JULY - OFFICE OF FINANCE | 13.10 |
| 09-19 | 0263220008 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL CHARGES FOR THE ATTENDING PHYSICIAN FOR JULY - OFFICE OF FINANCE | 67.18 |
| 09-19 | 0263220009 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL CHARGES FOR THE ATTENDING PHYSICIAN FOR JUNE - OFFICE OF FINANCE | 54.58 |
| 09-19 | 0263220010 | C & P TELEPHONE | 05/01/80-05/31/80 | TOLL CHARGES FOR THE PARLIMENTARIAN FOR MAY - OFC OF FINANCE | 9.20 |
| 09-19 | 0263220011 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL CHARGES FOR THE PARLIMENTARIAN FOR JUNE - OFC OF FINANCE | 9.46 |
| 09-19 | 0263220012 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL CHARGES FOR OFFICIAL REPORTERS TO COMMITTEES FOR JUNE - OFC OF FINANCE | 10.39 |
| 09-19 | 0263220013 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL CHARGES FOR THE CLERK OF THE HOUSE FOR JUNE - OFC OF FINANCE | 588.53 |
| 09-19 | 0263220014 | C&P TELEPHONE COMPANY | 07/14/80-08/13/80 | SERVICE AND EQUIPMENT FOR PROPERTY SUPPLY - OFFICE OF FINANCE | 112.00 |
| 09-19 | 0263220015 | C & P TELEPHONE | 07/01/80-07/31/80 | PAYMENT FOR MON LD SERVICE (FULL COMMT) T-728.15 - COMMITTEE ON HOUSE ADMIN | 359.19 |
| 09-19 | 0263220016 | C & P TELEPHONE | 07/01/80-07/31/80 | PAYMENT FOR MON LD SERVICE (COMM) T-365.89 - COMMITTEE ON HOUSE ADMIN | 182.95 |
| 09-19 | 0263220017 | C & P TELEPHONE | 07/01/80-07/31/80 | PAYMENT FOR MON LD SERVICE (CP&F) T-176.46 - COMMITTEE ON HOUSE ADMINISTRATION | 88.23 |
| 09-19 | 0263220018 | C & P TELEPHONE | 07/01/80-07/31/80 | PAYMENT FOR MON LD SERVICE (H&E) T-605.35 - COMMITTEE ON HOUSE ADMINISTRATION | 302.65 |
| 09-19 | 0263220019 | C & P TELEPHONE | 07/01/80-07/31/80 | PAYMENT FOR MON LD SERVICE (T&E) T-879.49 - COMMITTEE ON HOUSE ADMINISTRATION | 439.74 |
| 09-19 | 0263220020 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | PAYMENT FOR MON FTS SERVICE RHOB B-325 - COMMITTEE ON HOUSE ADMINISTRATION | 31.00 |
| 09-19 | 0263220021 | C & P TELEPHONE | 07/01/80-07/31/80 | PAYMENT FOR MON LD SERVICE (E&P) T-242.64 - COMMITTEE ON HOUSE ADMINISTRATION | 181.98 |
| 09-19 | 0263120032 | ALESSANDRO CUSATI | 08/24/80-08/29/80 | REIMB TVL EXPS PER TVL ORDER 096-80-38 6 DAYS PER DIEM, 621 MI @ .24 TOLLS -OFC OF THE C LERK | 464.44 |
| 09-22 | 0266100007 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 10.34 |
| 09-22 | 0266100008 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 23.18 |
| 09-22 | 0266100009 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 30.09 |
| 09-22 | 0266100011 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 60.68 |
| 09-22 | 0266100012 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 30.09 |
| 09-22 | 0266100014 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 10.34 |
| 09-22 | 0266100016 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 35.42 |
| 09-22 | 0266100017 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 12.24 |
| 09-22 | 0266100018 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 21.25 |
| 09-22 | 0266100019 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 21.25 |
| 09-22 | 0266100021 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 41.93 |
| 09-22 | 0266100024 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 23.18 |
| 09-22 | 0266100026 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 21.07 |
| 09-22 | 0266100028 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 21.07 |
| 09-22 | 0266100029 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 103.87 |
| 09-22 | 0266100030 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 84.09 |
| 09-22 | 0266100031 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 10.34 |
| 09-22 | 0266100036 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 14.44 |
| 09-22 | 0266100038 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 86.05 |
| 09-22 | 0266100040 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 64.98 |
| 09-22 | 0266100041 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 120.93 |
| 09-22 | 0266100043 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 6.39 |
| 09-22 | 0266100046 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 10.34 |
| 09-22 | 0266100048 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 61.82 |

# DETAILED STATEMENT OF DISBURSEMENTS

## SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-22 | 0266100049 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 10.34 |
| 09-22 | 0266100051 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 54.30 |
| 09-22 | 0266100052 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 10.34 |
| 09-22 | 0266100053 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 8.45 |
| 09-22 | 0266100055 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 21.25 |
| 09-22 | 0266100057 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 8.14 |
| 09-22 | 0266100059 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 49.04 |
| 09-22 | 0266100061 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 64.04 |
| 09-22 | 0266100062 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 67.07 |
| 09-22 | 0266100063 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 10.34 |
| 09-22 | 0266100066 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 12.95 |
| 09-22 | 0266100067 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 78.92 |
| 09-22 | 0266100068 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 42.50 |
| 09-22 | 0266100070 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 6.92 |
| 09-22 | 0266100071 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 15.95 |
| 09-22 | 0266100073 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 99.05 |
| 09-22 | 0266100077 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 21.25 |
| 09-22 | 0266100079 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 12.24 |
| 09-22 | 0266100081 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 21.25 |
| 09-22 | 0266100083 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 8.14 |
| 09-22 | 0266100085 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 21.25 |
| 09-22 | 0266100092 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 134.45 |
| 09-22 | 0266100093 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 21.25 |
| 09-22 | 0266100094 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 21.25 |
| 09-22 | 0266100096 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 21.25 |
| 09-22 | 0266100097 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 49.04 |
| 09-22 | 0266100098 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 55.61 |
| 09-22 | 0266100100 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 10.34 |
| 09-22 | 0266100102 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 22.44 |
| 09-22 | 0266100104 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 6.39 |
| 09-22 | 0266100105 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 15.95 |
| 09-22 | 0266100107 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 86.05 |
| 09-22 | 0266100108 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 75.86 |
| 09-22 | 0266100111 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 38.50 |
| 09-22 | 0266100113 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 25.35 |
| 09-22 | 0266100114 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 12.24 |
| 09-22 | 0266100115 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 21.25 |
| 09-22 | 0266100116 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 28.16 |
| 09-22 | 0266100119 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 21.25 |
| 09-22 | 0266100120 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 21.25 |
| 09-22 | 0266100121 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 103.80 |
| 09-22 | 0266100125 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 91.32 |
| 09-22 | 0266100127 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 337.54 |
| 09-22 | 0266100131 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 57.12 |
| 09-22 | 0266100132 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 23.18 |
| 09-22 | 0266100134 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 10.34 |

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|---|---|---|---|---|---|
| 09-22 | 0266100136 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHOENE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 30.09 |
| 09-22 | 0266100138 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 41.93 |
| 09-22 | 0266100140 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 12.24 |
| 09-22 | 0266100142 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 103.87 |
| 09-22 | 0266100143 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 21.25 |
| 09-22 | 0266100144 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 21.07 |
| 09-22 | 0266100145 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 22.44 |
| 09-22 | 0266100147 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 130.09 |
| 09-22 | 0266100150 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 24.48 |
| 09-22 | 0266100152 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 389.27 |
| 09-22 | 0266100153 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 6.36 |
| 09-22 | 0266100155 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 35.42 |
| 09-22 | 0266100156 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 23.18 |
| 09-22 | 0266100157 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 21.07 |
| 09-22 | 0266100158 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 21.25 |
| 09-22 | 0266100161 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 15.92 |
| 09-22 | 0266100167 | DICTAPHONE CORPORATION | 12/01/79-08/31/80 | MONTHLY RENTAL OF DICTAPHONE DICTATING UNITS - OFFICE EQUIPMENT SERVICE | 63.51 |
| 09-22 | 0266100174 | XEROX CORPORATION | 10/01/79-05/31/80 | MONTHLY RENTAL OF TELECOPIERS, TYPEWRITERS, PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 24.25 |
| 09-22 | 0266100175 | XEROX CORPORATION | 10/01/79-05/31/80 | MONTHLY RENTAL OF TELECOPIERS, TYPEWRITERS, PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 36.85 |
| 09-22 | 0266100176 | XEROX CORPORATION | 10/01/79-05/31/80 | MONTHLY RENTAL OF TELECOPIERS, TYPEWRITERS, PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 36.85 |
| 09-22 | 0266100177 | XEROX CORPORATION | 10/01/79-05/31/80 | MONTHLY RENTAL OF TELECOPIERS, TYPEWRITERS, PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 48.50 |
| 09-22 | 0266100178 | XEROX CORPORATION | 10/01/79-05/31/80 | MONTHLY RENTAL OF TELECOPIERS, TYPEWRITERS, PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 36.85 |
| 09-22 | 0266100179 | XEROX CORPORATION | 10/01/79-05/31/80 | MONTHLY RENTAL OF TELECOPIERS, TYPEWRITERS, PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 36.85 |
| 09-22 | 0266100181 | XEROX CORPORATION | 10/01/79-05/31/80 | MONTHLY RENTAL OF TELECOPIERS, TYPEWRITERS, PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 36.85 |
| 09-22 | 0266100182 | XEROX CORPORATION | 10/01/79-05/31/80 | MONTHLY RENTAL OF TELECOPIERS, TYPEWRITERS, PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 5.33 |
| 09-22 | 0266100184 | XEROX CORPORATION | 10/01/79-05/31/80 | MONTHLY RENTAL OF TELECOPIERS, TYPEWRITERS, PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 82.75 |
| 09-22 | 0266100187 | XEROX CORPORATION | 10/01/79-05/31/80 | MONTHLY RENTAL OF TELECOPIERS, TYPEWRITERS, PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 50.50 |
| 09-22 | 0266100190 | XEROX CORPORATION | 10/01/79-05/31/80 | MONTHLY RENTAL OF TELECOPIERS, TYPEWRITERS, PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 50.50 |
| 09-22 | 0266100192 | XEROX CORPORATION | 10/01/79-05/31/80 | MONTHLY RENTAL OF TELECOPIERS, TYPEWRITERS, PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 50.50 |
| 09-22 | 0266100193 | XEROX CORPORATION | 10/01/79-05/31/80 | MONTHLY RENTAL OF TELECOPIERS, TYPEWRITERS, PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 50.50 |
| 09-22 | 0266100195 | XEROX CORPORATION | 10/01/79-05/31/80 | MONTHLY RENTAL OF TELECOPIERS, TYPEWRITERS, PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 50.50 |
| 09-22 | 0266100197 | XEROX CORPORATION | 10/01/79-05/31/80 | MONTHLY RENTAL OF TELECOPIERS, TYPEWRITERS, PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 50.50 |
| 09-22 | 0266100198 | XEROX CORPORATION | 10/01/79-05/31/80 | MONTHLY RENTAL OF TELECOPIERS, TYPEWRITERS, PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 50.50 |
| 09-22 | 0266100200 | XEROX CORPORATION | 10/01/79-05/31/80 | MONTHLY RENTAL OF TELECOPIERS, TYPEWRITERS, PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 180.00 |
| 09-22 | 0266100201 | XEROX CORPORATION | 10/01/79-05/31/80 | MONTHLY RENTAL OF TELECOPIERS, TYPEWRITERS, PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 94.50 |
| 09-22 | 0266100204 | XEROX CORPORATION | 10/01/79-05/31/80 | MONTHLY RENTAL OF TELECOPIERS, TYPEWRITERS, PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 96.00 |
| 09-22 | 0266100205 | XEROX CORPORATION | 10/01/79-05/31/80 | MONTHLY RENTAL OF TELECOPIERS, TYPEWRITERS, PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 90.00 |
| 09-22 | 0266100207 | XEROX CORPORATION | 10/01/79-05/31/80 | MONTHLY RENTAL OF TELECOPIERS, TYPEWRITERS, PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 38.80 |
| 09-22 | 0266100208 | XEROX CORPORATION | 10/01/79-05/31/80 | MONTHLY RENTAL OF TELECOPIERS, TYPEWRITERS, PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 48.50 |
| 09-22 | 0266100209 | XEROX CORPORATION | 10/01/79-05/31/80 | MONTHLY RENTAL OF TELECOPIERS, TYPEWRITERS, PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 12.60 |
| 09-22 | 0266100211 | XEROX CORPORATION | 10/01/79-05/31/80 | MONTHLY RENTAL OF TELECOPIERS, TYPEWRITERS, PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 48.50 |
| 09-22 | 0266100213 | XEROX CORPORATION | 10/01/79-05/31/80 | MONTHLY RENTAL OF TELECOPIERS, TYPEWRITERS, PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 48.50 |
| 09-22 | 0266100214 | XEROX CORPORATION | 10/01/79-05/31/80 | MONTHLY RENTAL OF TELECOPIERS, TYPEWRITERS, PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 24.25 |
| 09-22 | 0266100216 | XEROX CORPORATION | 10/01/79-05/31/80 | MONTHLY RENTAL OF TELECOPIERS, TYPEWRITERS, PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 24.25 |
| 09-22 | 0266100218 | XEROX CORPORATION | 10/01/79-05/31/80 | MONTHLY RENTAL OF TELECOPIERS, TYPEWRITERS, PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 24.25 |
| 09-22 | 0266100219 | XEROX CORPORATION | 10/01/79-05/31/80 | MONTHLY RENTAL OF TELECOPIERS, TYPEWRITERS, PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 24.25 |
| 09-22 | 0266100221 | XEROX CORPORATION | 10/01/79-05/31/80 | MONTHLY RENTAL OF TELECOPIERS, TYPEWRITERS, PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 24.25 |
| 09-22 | 0266100222 | XEROX CORPORATION | 10/01/79-05/31/80 | MONTHLY RENTAL OF TELECOPIERS, TYPEWRITERS, PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 48.50 |
| 09-22 | 0266100224 | XEROX CORPORATION | 10/01/79-05/31/80 | MONTHLY RENTAL OF TELECOPIERS, TYPEWRITERS, PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 38.80 |
| 09-22 | 0266100226 | XEROX CORPORATION | 10/01/79-05/31/80 | MONTHLY RENTAL OF TELECOPIERS, TYPEWRITERS, PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 14.55 |
| 09-22 | 0266100228 | XEROX CORPORATION | 10/01/79-05/31/80 | MONTHLY RENTAL OF TELECOPIERS, TYPEWRITERS, PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 29.10 |
| 09-22 | 0266100231 | XEROX CORPORATION | 10/01/79-05/31/80 | MONTHLY RENTAL OF TELECOPIERS, TYPEWRITERS, PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 22.35 |
| 09-22 | 0266100232 | XEROX CORPORATION | 10/01/79-05/31/80 | MONTHLY RENTAL OF TELECOPIERS, TYPEWRITERS, PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 22.35 |
| 09-22 | 0266100233 | XEROX CORPORATION | 10/01/79-05/31/80 | MONTHLY RENTAL OF TELECOPIERS, TYPEWRITERS, PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 22.35 |
| 09-22 | 0266100238 | XEROX CORPORATION | 10/01/79-05/31/80 | MONTHLY RENTAL OF TELECOPIERS, TYPEWRITERS, PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 48.50 |
| 09-22 | 0266100245 | XEROX CORPORATION | 04/01/80-09/30/80 | MONTHLY RENTAL OF TELECOPIERS & PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 392.11 |
| 09-22 | 0266100249 | XEROX CORPORATION | 04/01/80-09/30/80 | MONTHLY RENTAL OF TELECOPIERS & PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 24,833.84 |

# DETAILED STATEMENT OF DISBURSEMENTS

## SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-22 | 0266100252 | XEROX CORPORATION | 04/01/80-09/30/80 | MONTHLY RENTAL OF TELECOPIERS & PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 98,085.94 |
| 09-22 | 0266100258 | CAPITOL RADIO WHOLESALERS | 03/18/80-09/30/80 | SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDING OF HOUSE PROCEEDINGS - OFC EQUIP SVC | 21.92 |
| 09-22 | 0266100261 | CAPITOL RADIO WHOLESALERS | 03/18/80-09/30/80 | SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECRDINGS OF HOUSE PROCEEDINGS - OFC EQUIP SVC | 14.60 |
| 09-22 | 0266100265 | CAPITOL RADIO WHOLESALERS | 03/18/80-09/30/80 | SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS - OFC EQUIP SVC | 1.98 |
| 09-22 | 0266100266 | CAPITOL RADIO WHOLESALERS | 03/18/80-09/30/80 | SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS - OFC EQUIP SVC | 21.03 |
| 09-22 | 0266100269 | GESTETNER CORPORATION | 09/15/80 | PARTS, SUPPLIES & TOLLS NEEDED FOR THE REPAIR OF DUPLICATING MACHINES - OFC EQUIP SVC | 156.15 |
| 09-22 | 0266100272 | GESTETNER CORPORATION | 09/15/80 | PARTS, SUPPLIES & TOLLS NEEDED FOR THE REPAIR OF DUPLICATING MACHINES - OFC EQUIP SVC | 46.89 |
| 09-22 | 0266100274 | GESTETNER CORPORATION | 09/15/80 | PARTS, SUPPLIES & TOLLS NEEDED FOR REPAIR OF DUPLICATING MACHINES - OFC EQUIP SVC | 1,289.29 |
| 09-22 | 0266100275 | RESCO/WASHINGTON | 07/02/80 | PARTS NEEDED TO IMPLEMENT TELEVISED RECORDING OF HOUSE PROCEEDINGS - OFC EQUIP SVC | 43.20 |
| 09-22 | 0266100281 | AMES SUPPLY COMPANY | 09/15/80 | PARTS, TOOLS & SUPPLIES NEEDED F/REPAIR OF TYPEWRITER & OTHER OFFICE EQUIP - OFC EQUIP SVC | 59.78 |
| 09-22 | 0266100283 | AMES SUPPLY COMPANY | 09/15/80 | PARTS, TOOLS & SUPPLIES NEEDED F/REPAIR OF TYPEWRITER & OTHER OFFICE EQUIP - OFC EQUIP SVC | 47.01 |
| 09-22 | 0266100285 | AMES SUPPLY COMPANY | 09/15/80 | PARTS, TOOLS & SUPPLIES NEEDED F/REPAIR OF TYPEWRITER & OTHER OFFICE EQUIP - OFC EQUIP SVC | 107.38 |
| 09-22 | 0266100287 | AMES SUPPLY COMPANY | 09/15/80 | PARTS, TOOLS & SUPPLIES NEEDED F/REPAIR OF TYPEWRITER & OTHER OFFICE EQUIP - OFC EQUIP SVC | 4.22 |
| 09-22 | 0266100288 | AMES SUPPLY COMPANY | 09/15/80 | PARTS, TOOLS & SUPPLIES NEEDED F/REPAIR OF TYPEWRITER & OTHER OFFICE EQUIP - OFC EQUIP SVC | 57.23 |
| 09-22 | 0266100290 | AMES SUPPLY COMPANY | 09/15/80 | PARTS, TOOLS & SUPPLIES NEEDED F/REPAIR OF TYPEWRITER & OTHER OFFICE EQUIP - OFC EQUIP SVC | 146.63 |
| 09-22 | 0266100293 | NCR CORPORATION | 08/11/80 | MEMORY UPGRADE FOR EQUIPMENT USED BY HOUSE RESTAURANTS - OFFICE EQUIPMENT SERVICE | 3,823.80 |
| 09-22 | 0266100517 | IBM | 05/01/79-09/30/79 | MONTHLY RENTAL OF IBM AUTOMATIC TYPEWRITER - OFFICE EQUIPMENT SERVICE | 278.00 |
| 09-22 | 0266100518 | IBM | 05/01/79-09/30/79 | MONTHLY RENTAL OF IBM AUTOMATIC TYPEWRITER - OFFICE EQUIPMENT SERVICE | 2,325.00 |
| 09-22 | 0266100519 | IBM | 08/01/79-09/30/79 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 401.35 |
| 09-22 | 0266100521 | IBM | 08/01/79-09/30/79 | MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE | 25.20 |
| 09-23 | 0267100162 | YALE LAUNDRY | 07/01/80-07/31/80 | LAUNDRY SERVICES PROVIDED TO HOUSE OF REPS FOR MO OF JULY OFFICE OF THE CLERK | 3,139.32 |
| 09-23 | 0267120038 | PIEDMONT AVIATION, INC | 08/28/80-08/29/80 | REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 096-80-28 DATED 8-20-80 - OFFICE OF THE CLER K | 226.00 |
| 09-23 | 0267120042 | DENNIS DINKEL | 09/12/80-09/14/80 | TVL EXPS 3 DAYS PER DIEM @ $50 CABS, MI TO BALTO-WASH AP & RTN 60 @ .24- OFFICE OF THE CL ERK | 217.40 |
| 09-24 | 0268100070 | OFFICE SUPPLY SERVICE | 08/31/80 | STATIONARY SUPPLIES FURNISHED COMM., OFCRS OF THE HOUSE OF REP, & OTHERS - OFFICE SUPPL Y SVC | 38,408.01 |
| 09-24 | 0268100072 | FORD INDUSTRIES, INC.GOVERNMENT OFFICE | 08/12/80 | REPAIR OF ANSWERING RECORDER FOR TELEPHONE - ATTENDING PHYSICIAN | 68.41 |
| 09-24 | 0268150002 | POSTMASTER | 07/21/80 | POSTAGE ALLOTMENT - COMM. ON PUBLIC WORKS & TRANSPORTATION | 75.00 |
| 09-24 | 0268150003 | POSTMASTER | 08/26/80 | STAMPS - HOUSE MAJORITY LEADER | 191.00 |
| 09-25 | 0269100001 | XEROX CORPORATION | 10/01/79-06/30/80 | MONTHLY RENTAL OF TELECOPIER, INSTALLATION AND REMOVAL CHARGES | 240.00 |
| 09-25 | 0269100002 | XEROX CORPORATION | 10/01/79-06/30/80 | MONTHLY RENTAL OF TELECOPIER, INSTALLATION AND REMOVAL CHARGES | 280.00 |
| 09-25 | 0269100003 | XEROX CORPORATION | 10/01/79-06/30/80 | MONTHLY RENTAL OF TELECOPIER, INSTALLATION AND REMOVAL CHARGES | 280.00 |
| 09-25 | 0269100004 | XEROX CORPORATION | 10/01/79-06/30/80 | MONTHLY RENTAL OF TELECOPIER, INSTALLATION AND REMOVAL CHARGES | 60.00 |
| 09-25 | 0269100005 | XEROX CORPORATION | 10/01/79-06/30/80 | MONTHLY RENTAL OF TELECOPIER, INSTALLATION AND REMOVAL CHARGES | 49.00 |
| 09-25 | 0269100006 | XEROX CORPORATION | 10/01/79-06/30/80 | MONTHLY RENTAL OF TELECOPIER, INSTALLATION AND REMOVAL CHARGES | 60.00 |
| 09-25 | 0269100007 | XEROX CORPORATION | 10/01/79-06/30/80 | MONTHLY RENTAL OF TELECOPIER, INSTALLATION AND REMOVAL CHARGES | 60.00 |
| 09-25 | 0269100008 | XEROX CORPORATION | 10/01/79-06/30/80 | MONTHLY RENTAL OF TELECOPIER INSTALLATION AND REMOVAL CHARGES | 49.00 |
| 09-25 | 0269100009 | XEROX CORPORATION | 10/01/79-06/30/80 | MONTHLY RENTAL OF TELECOPIER INSTALLATION AND REMOVAL CHARGES | 60.00 |
| 09-25 | 0269100010 | XEROX CORPORATION | 10/01/79-06/30/80 | MONTHLY RENTAL OF TELECOPIER INSTALLATION AND REMOVAL CHARGES | 60.00 |
| 09-25 | 0269100011 | XEROX CORPORATION | 10/01/79-06/30/80 | MONTHLY RENTAL OF TELECOPIER INSTALLATION AND REMOVAL CHARGES | 60.00 |
| 09-25 | 0269100013 | XEROX CORPORATION | 10/01/79-06/30/80 | MONTHLY RENTAL OF TELECOPIER INSTALLATION AND REMOVAL CHARGES | 49.00 |
| 09-25 | 0269100014 | XEROX CORPORATION | 10/01/79-06/30/80 | MONTHLY RENTAL OF TELECOPIER INSTALLATION AND REMOVAL CHARGES | 49.00 |
| 09-25 | 0269100015 | XEROX CORPORATION | 10/01/79-06/30/80 | MONTHLY RENTAL OF TELECOPIER INSTALLATION AND REMOVAL CHARGES | 45.00 |
| 09-25 | 0269100016 | XEROX CORPORATION | 10/01/79-06/30/80 | MONTHLY RENTAL OF TELECOPIER INSTALLATION AND REMOVAL CHARGES | 90.00 |
| 09-25 | 0269100017 | XEROX CORPORATION | 10/01/79-06/30/80 | MONTHLY RENTAL OF TELECOPIER INSTALLATION AND REMOVAL CHARGES | 55.00 |
| 09-25 | 0269100019 | XEROX CORPORATION | 10/01/79-06/30/80 | MONTHLY RENTAL OF TELECOPIER INSTALLATION AND REMOVAL CHARGES | 60.00 |
| 09-25 | 0269100020 | XEROX CORPORATION | 10/01/79-06/30/80 | MONTHLY RENTAL OF TELECOPIER INSTALLATION AND REMOVAL CHARGES | 60.00 |
| 09-25 | 0269100021 | XEROX CORPORATION | 10/01/79-06/30/80 | MONTHLY RENTAL OF TELECOPIER INSTALLATION AND REMOVAL CHARGES | 60.00 |

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| 09-25 | 0269100023 | XEROX CORPORATION | 10/01/79-06/30/80 | MONTHLY RENTAL OF TELECOPIER INSTALLATION AND REMOVAL CHARGES | 40.00 |
| 09-25 | 0269100027 | XEROX CORPORATION | 10/01/79-06/30/80 | MONTHLY RENTAL OF TELECOPIER INSTALLATION AND REMOVAL CHARGES | 60.00 |
| 09-25 | 0269100029 | XEROX CORPORATION | 10/01/79-06/30/80 | MONTHLY RENTAL OF TELECOPIER INSTALLATION AND REMOVAL CHARGES | 40.00 |
| 09-25 | 0269100030 | XEROX CORPORATION | 10/01/79-06/30/80 | MONTHLY RENTAL OF TELECOPIER INSTALLATION AND REMOVAL CHARGES | 20.00 |
| 09-25 | 0269100032 | XEROX CORPORATION | 10/01/79-06/30/80 | MONTHLY RENTAL OF TELECOPIER INSTALLATION AND REMOVAL CHARGES | 20.00 |
| 09-25 | 0269100033 | XEROX CORPORATION | 10/01/79-06/30/80 | MONTHLY RENTAL OF TELECOPIER INSTALLATION AND REMOVAL CHARGES | 20.00 |
| 09-25 | 0269100034 | XEROX CORPORATION | 10/01/79-06/30/80 | MONTHLY RENTAL OF TELECOPIER INSTALLATION AND REMOVAL CHARGES | 30.00 |
| 09-25 | 0269100035 | XEROX CORPORATION | 10/01/79-06/30/80 | MONTHLY RENTAL OF TELECOPIER INSTALLATION AND REMOVAL CHARGES | 40.00 |
| 09-25 | 0269100036 | XEROX CORPORATION | 10/01/79-06/30/80 | MONTHLY RENTAL OF TELECOPIER INSTALLATION AND REMOVAL CHARGES | 40.00 |
| 09-25 | 0269100037 | XEROX CORPORATION | 10/01/79-06/30/80 | MONTHLY RENTAL OF TELECOPIER INSTALLATION AND REMOVAL CHARGES | 50.50 |
| 09-25 | 0269100038 | XEROX CORPORATION | 10/01/79-06/30/80 | MONTHLY RENTAL OF TELECOPIER INSTALLATION AND REMOVAL CHARGES | 25.00 |
| 09-25 | 0269100039 | XEROX CORPORATION | 10/01/79-06/30/80 | MONTHLY RENTAL OF TELECOPIER INSTALLATION AND REMOVAL CHARGES | 189.00 |
| 09-25 | 0269100041 | XEROX CORPORATION | 10/01/79-06/30/80 | MONTHLY RENTAL OF TELECOPIER INSTALLATION AND REMOVAL CHARGES | 100.00 |
| 09-25 | 0269100043 | XEROX CORPORATION | 10/01/79-06/30/80 | MONTHLY RENTAL OF TELECOPIER INSTALLATION AND REMOVAL CHARGES | 60.00 |
| 09-25 | 0269100044 | XEROX CORPORATION | 10/01/79-06/30/80 | MONTHLY RENTAL OF TELECOPIER INSTALLATION AND REMOVAL CHARGES | 90.00 |
| 09-25 | 0269100045 | XEROX CORPORATION | 10/01/79-06/30/80 | MONTHLY RENTAL OF TELECOPIER INSTALLATION AND REMOVAL CHARGES | 60.00 |
| 09-25 | 0269100047 | XEROX CORPORATION | 10/01/79-06/30/80 | MONTHLY RENTAL OF TELECOPIER INSTALLATION AND REMOVAL CHARGES | 60.00 |
| 09-25 | 0269100048 | XEROX CORPORATION | 10/01/79-06/30/80 | MONTHLY RENTAL OF TELECOPIER INSTALLATION AND REMOVAL CHARGES | 60.00 |
| 09-25 | 0269100050 | XEROX CORPORATION | 10/01/79-06/30/80 | MONTHLY RENTAL OF TELECOPIER INSTALLATION AND REMOVAL CHARGES | 35.00 |
| 09-25 | 0269100052 | XEROX CORPORATION | 10/01/79-06/30/80 | MONTHLY RENTAL OF TELECOPIER INSTALLATION AND REMOVAL CHARGES | 40.00 |
| 09-25 | 0269100053 | XEROX CORPORATION | 10/01/79-06/30/80 | MONTHLY RENTAL OF TELECOPIER INSTALLATION AND REMOVAL CHARGES | 20.00 |
| 09-25 | 0269100054 | XEROX CORPORATION | 10/01/79-06/30/80 | MONTHLY RENTAL OF TELECOPIER INSTALLATION AND REMOVAL CHARGES | 35.00 |
| 09-25 | 0269100055 | XEROX CORPORATION | 10/01/79-06/30/80 | MONTHLY RENTAL OF TELECOPIER INSTALLATION AND REMOVAL CHARGES | 40.00 |
| 09-25 | 0269100056 | XEROX CORPORATION | 10/01/79-06/30/80 | MONTHLY RENTAL OF TELECOPIER INSTALLATION AND REMOVAL CHARGES | 40.00 |
| 09-25 | 0269100058 | XEROX CORPORATION | 10/01/79-06/30/80 | MONTHLY RENTAL OF TELECOPIER INSTALLATION AND REMOVAL CHARGES | 20.00 |
| 09-25 | 0269100059 | XEROX CORPORATION | 10/01/79-06/30/80 | MONTHLY RENTAL OF TELECOPIER INSTALLATION AND REMOVAL CHARGES | 20.00 |
| 09-25 | 0269100060 | XEROX CORPORATION | 10/01/79-06/30/80 | MONTHLY RENTAL OF TELECOPIER INSTALLATION AND REMOVAL CHARGES | 20.00 |
| 09-25 | 0269100071 | IBM | 10/01/79-06/30/80 | MONTHLY LEASE FOR AUTOMATIC TYPEWRITERS | 17,548.17 |
| 09-25 | 0269100073 | IBM | 10/01/79-06/30/80 | MONTHLY LEASE FOR AUTOMATIC TYPEWRITERS | 17,961.00 |
| 09-25 | 0269100076 | IBM | 10/01/79-06/30/80 | MONTHLY LEASE FOR AUTOMATIC TYPEWRITERS | 100.00 |
| 09-25 | 0269100077 | IBM | 10/01/79-06/30/80 | MONTHLY LEASE FOR AUTOMATIC TYPEWRITERS | 1,104.00 |
| 09-25 | 0269100080 | QWIP SYSTEMS | 01/01/80-06/30/80 | MONTHLY RENTAL OF 451 FACSIMILE TRANSCEIVERS | 34,574.39 |
| 09-25 | 0269100085 | XEROX CORPORATION | 05/09/80 | XEROX 3100 LDC, CONSOLE STAND FORMER SPEAKER CARL ALBERT | 172.80 |
| 09-25 | 0269100086 | STERLING TEXTILE | 08/20/80 | IND RENTAL OFFICE OF THE DOORKEEPER MINORITY PHOTOGRAPHERS | 10.00 |
| 09-25 | 0269100087 | RITZ CAMERA | 08/12/80 | 1 GAL CONDITIONER OFFICE OF THE DOORKEEPER MINORITY PHOTOGRAPHERS | 3.93 |
| 09-25 | 0269100088 | PAKO CORPORATION | 09/03/80 | 1 FOOT ASSY OFFICE OF THE DOORKEEPER MINORITY PHOTOGRAPHERS | 16.40 |
| 09-25 | 0269100089 | OFFICE SUPPLY SERVICE | 08/13/80 | OFFICE SUPPLIES OFFICE OF THE FORMER SPEAKER-ALBERT | 27.84 |
| 09-25 | 0269100097 | RENTEX CORPORATION | 08/13/80 | COAT LAB SERVICES OFFICE OF THE DOOKEEPER MAJORITY PHOTOGRAPHERS | 20.52 |
| 09-25 | 0269100098 | RENTEX CORPORATION | 08/27/80 | COAT LAB SERVICES OFFICE OF THE DOORKEEPER MAJORITY PHOTOGRAPHERS | 11.62 |
| 09-25 | 0269100099 | CONGRESSIONAL PHOTO SHOPPE | 06/30/80 | MISC. PHOTOGRAPHIC EQUIPMENT OFFICE OF THE DOORKEEPER MAJORITY PHOTOGRAPHERS | 68.82 |
| 09-25 | 0269100102 | DICTAPHONE CORPORATION | 06/25/80 | FOR PURCHASE OF ONE THOUGHT TANK AND ONE TRANSCRIBER STATION OFC OF EQUIPMENT SER VI CE | 930.90 |
| 09-25 | 0269100103 | IBM | 01/29/80-05/19/80 | FOR PURCHASE OF SELECTRIC & ELECTRONIC TYPEWRITERS OFFICE EQUIPMENT SERVICE | 846.00 |
| 09-25 | 0269100105 | IBM | 01/29/80-05/19/80 | FOR PURCHASE OF SELECTRIC & ELECTRONIC TYPEWRITERS OFFICE EQUIPMENT SERVICE | 846.00 |
| 09-25 | 0269100107 | IBM | 01/29/80-05/19/80 | FOR PURCHASE OF SELECTRIC & ELECTRONIC TYPEWRITERS OFFICE EQUIPMENT SERVICE | 1,728.00 |
| 09-25 | 0269100109 | IBM | 01/29/80-05/19/80 | FOR PURCHASE OF SELECTRIC & ELECTRONIC TYPEWRITERS OFFICE EQUIPMENT SERVICE | 1,335.00 |
| 09-25 | 0269100110 | IBM | 01/29/80-05/19/80 | FOR PURCHASE OF SELECTRIC & ELECTRONIC TYPEWRITERS OFFICE EQUIPMENT SERVICE | 2,850.00 |
| 09-25 | 0269100111 | IBM | 01/29/80-05/19/80 | FOR PURCHASE OF SELECTRIC & ELECTRONIC TYPEWRITERS OFFICE EQUIPMENT SERVICE | 846.00 |
| 09-25 | 0269100112 | IBM | 01/29/80-05/19/80 | FOR PRUCHASE OF SELECTRIC & ELECTRONIC TYPEWRITERS OFFICE EQUIPMENT SERVICE | 846.00 |
| 09-25 | 0269100113 | LANIER BUSINESS PRODUCTS INC | 03/18/80 | FOR PRUCHASE OF TWO DICTATORS AND ONE TRANSCRIBER W/ACC. - OFFICE EQUIPMENT SE RV ICE | 2,365.04 |
| 09-25 | 0269100114 | MOTOROLA INCORPORATED | 06/26/80 | FOR PRUCHASE OF ONE PAGEBOY II PAGER - OFFICE EQUIPMENT SERVICE | 423.25 |
| 09-25 | 0269100115 | SAXON BUSINESS PRODUCTS | 06/01/80-07/31/80 | MONTHLY RENTAL OF PHOTOCOPIER - OFFICE EQUIPMENT SERVICE | 134.00 |
| 09-25 | 0269100116 | SAXON BUSINESS PRODUCTS | 06/01/80-07/31/80 | MONTHLY RENTAL OF PHOTOCOPIER - OFFICE EQUIPMENT SERVICE | 110.00 |
| 09-25 | 0269100117 | MILLER TYPEWRITER CO | 07/01/80-08/31/80 | MONTHLY RENTAL OF 2 PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE | 332.00 |
| 09-25 | 0269100118 | BURROUGHS CORPORATION | 08/01/80-08/31/80 | MONTHLY RENTAL OF 1 REDACTRON AUTOMATIC TYPEWRITER - OFFICE EQUIPMENT SERVICE | 141.02 |
| 09-25 | 0269100119 | MICOM DATA SYSTEMS, INC. | 08/01/80-08/31/80 | MONTHLY RENTAL OF 1 WORD PROCESSOR OFFICE EQUIPMENT SERVICE | 571.00 |
| 09-25 | 0269100120 | LEXITRON CORPORATION | 08/01/80-08/31/80 | MONTHLY RENTAL OF WORD PROCESSOR - OFFICE EQUIPMENT SERVICE | 590.40 |
| 09-25 | 0269100121 | LEXITRON CORPORATION | 08/01/80-08/31/80 | MONTHLY RENTAL OF WORD PROCESSOR - OFFICE EQUIPMENT SERVICE | 518.40 |

# DETAILED STATEMENT OF DISBURSEMENTS

## SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-25 | 0269100123 | LEXITRON CORPORATION | 08/01/80-08/31/80 | MONTHLY RENTAL OF WORD PROCESSOR - OFFICE EQUIPMENT SERVICE | 589.20 |
| 09-25 | 0269100125 | NATCO, INC | 08/01/80-08/31/80 | FOR RENTAL OF VIKING HOOD - OFFICE EQUIPMENT SERVICE | 15.00 |
| 09-25 | 0269100126 | NATCO, INC | 08/01/80-08/31/80 | FOR RENTAL OF VIKING HOOD - OFFICE EQUIPMENT SERVICE | 15.00 |
| 09-25 | 0269100127 | NATCO, INC | 08/01/80-08/31/80 | FOR RENTAL OF VIKING HOOD - OFFICE EQUIPMENT SERVICE | 12.50 |
| 09-25 | 0269100128 | NATCO, INC | 08/01/80-08/31/80 | FOR RENTAL OF VIKING HOOD - OFFICE EQUIPMENT SERVICE | 12.50 |
| 09-25 | 0269100129 | NATCO, INC | 08/01/80-08/31/80 | FOR RENTAL OF VIKING HOOD - OFFICE EQUIPMENT SERVICE | 15.00 |
| 09-25 | 0269100130 | NATCO, INC | 08/01/80-08/31/80 | FOR RENTAL OF VIKING HOOD - OFFICE EQUIPMENT SERVICE | 15.00 |
| 09-25 | 0269100131 | NATCO, INC | 08/01/80-08/31/80 | FOR RENTAL OF VIKING HOOD - OFFICE EQUIPMENT SERVICE | 12.50 |
| 09-25 | 0269100132 | NATCO, INC | 08/01/80-08/31/80 | FOR RENTAL OF VIKING HOOD - OFFICE EQUIPMENT SERVICE | 12.50 |
| 09-25 | 0269100133 | NATCO, INC | 08/01/80-08/31/80 | FOR RENTAL OF VIKING HOOD - OFFICE EQUIPMENT SERVICE | 15.00 |
| 09-25 | 0269100134 | NATCO, INC | 08/01/80-08/31/80 | FOR RENTAL OF VIKING HOOD - OFFICE EQUIPMENT SERVICE | 15.00 |
| 09-25 | 0269100135 | NATCO, INC | 08/01/80-08/31/80 | FOR RENTAL OF VIKING HOOD - OFFICE EQUIPMENT SERVICE | 15.00 |
| 09-25 | 0269100136 | NATCO, INC | 08/01/80-08/31/80 | FOR RENTAL OF VIKING HOOD - OFFICE EQUIPMENT SERVICE | 12.50 |
| 09-25 | 0269100137 | NATCO, INC | 08/01/80-08/31/80 | FOR RENTAL OF VIKING HOOD - OFFICE EQUIPMENT SERVICE | 15.00 |
| 09-25 | 0269100138 | NATCO, INC | 08/01/80-08/31/80 | FOR RENTAL OF VIKING HOOD - OFFICE EQUIPMENT SERVICE | 15.00 |
| 09-25 | 0269100139 | NATCO, INC | 08/01/80-08/31/80 | FOR RENTAL OF VIKING HOOD - OFFICE EQUIPMENT SERVICE | 15.00 |
| 09-25 | 0269100140 | NATCO, INC | 08/01/80-08/31/80 | FOR RENTAL OF VIKING HOOD - OFFICE EQUIPMENT SERVICE | 15.00 |
| 09-25 | 0269100141 | NATCO, INC | 08/01/80-08/31/80 | FOR RENTAL OF VIKING HOOD - OFFICE EQUIPMENT SERVICE | 15.00 |
| 09-25 | 0269100143 | NATCO, INC | 08/01/80-08/31/80 | FOR RENTAL OF VIKING HOOD - OFFICE EQUIPMENT SERVICE | 15.00 |
| 09-25 | 0269100144 | NATCO, INC | 08/01/80-08/31/80 | FOR RENTAL OF VIKING HOOD - OFFICE EQUIPMENT SERVICE | 15.00 |
| 09-25 | 0269100146 | NATCO, INC | 08/01/80-08/31/80 | FOR RENTAL OF VIKING HOOD - OFFICE EQUIPMENT SERVICE | 15.00 |
| 09-25 | 0269100147 | NATCO, INC | 08/01/80-08/31/80 | FOR RENTAL OF VIKING HOOD - OFFICE EQUIPMENT SERVICE | 15.00 |
| 09-25 | 0269100148 | NATCO, INC | 08/01/80-08/31/80 | FOR RENTAL OF VIKING HOOD - OFFICE EQUIPMENT SERVICE | 15.00 |
| 09-25 | 0269100150 | NATCO, INC | 08/01/80-08/31/80 | FOR RENTAL OF VIKING HOOD - OFFICE EQUIPMENT SERVICE | 12.50 |
| 09-25 | 0269100151 | NATCO, INC | 08/01/80-08/31/80 | FOR RENTAL OF VIKING HOOD - OFFICE EQUIPMENT SERVICE | 15.00 |
| 09-25 | 0269100152 | NATCO, INC | 08/01/80-08/31/80 | FOR RENTAL OF VIKING HOOD - OFFICE EQUIPMENT SERVICE | 12.50 |
| 09-25 | 0269100153 | NATCO, INC | 08/01/80-08/31/80 | FOR RENTAL OF VIKING HOOD - OFFICE EQUIPMENT SERVICE | 12.50 |
| 09-25 | 0269100155 | NATCO, INC | 08/01/80-08/31/80 | FOR RENTAL OF VIKING HOOD - OFFICE EQUIPMENT SERVICE | 15.00 |
| 09-25 | 0269100156 | NATCO, INC | 08/01/80-08/31/80 | FOR RENTAL OF VIKING HOOD - OFFICE EQUIPMENT SERVICE | 15.00 |
| 09-25 | 0269100157 | NATCO, INC | 08/01/80-08/31/80 | FOR RENTAL OF VIKING HOOD - OFFICE EQUIPMENT SERVICE | 12.50 |
| 09-25 | 0269100160 | TERMINAL DATA CORPORATION | 08/01/80-08/31/80 | FOR MONTHLY RENTAL OF TERMINAL DATA HOODS - OFFICE EQUIPMENT SERVICE | 14.00 |
| 09-25 | 0269100161 | TERMINAL DATA CORPORATION | 08/01/80-08/31/80 | FOR MONTHLY RENTAL OF TERMINAL DATA HOODS - OFFICE EQUIPMENT SERVICE | 14.00 |
| 09-25 | 0269100162 | TERMINAL DATA CORPORATION | 08/01/80-08/31/80 | FOR MONTHLY RENTAL OF TERMINAL DATA HOODS - OFFICE EQUIPMENT SERVICE | 14.00 |
| 09-25 | 0269100164 | TERMINAL DATA CORPORATION | 08/01/80-08/31/80 | FOR MONTHLY RENTAL OF TERMINAL DATA HOODS - OFFICE EQUIPMENT SERVICE | 12.00 |
| 09-25 | 0269100165 | TERMINAL DATA CORPORATION | 08/01/80-08/31/80 | FOR MONTHLY RENTAL OF TERMINAL DATA HOODS - OFFICE EQUIPMENT SERVICE | 14.00 |
| 09-25 | 0269100167 | TERMINAL DATA CORPORATION | 08/01/80-08/31/80 | FOR MONTHLY RENTAL OF TERMINAL DATA HOODS - OFFICE EQUIPMENT SERVICE | 14.00 |
| 09-25 | 0269100168 | TERMINAL DATA CORPORATION | 08/01/80-08/31/80 | FOR MONTHLY RENTAL OF TERMINAL DATA HOODS - OFFICE EQUIPMENT SERVICE | 14.00 |
| 09-25 | 0269100171 | TERMINAL DATA CORPORATION | 08/01/80-08/31/80 | FOR MONTHLY RENTAL OF TERMINAL DATA HOODS - OFFICE EQUIPMENT SERVICE | 14.00 |
| 09-25 | 0269100172 | TERMINAL DATA CORPORATION | 08/01/80-08/31/80 | FOR MONTHLY RENTAL OF TERMINAL DATA HOODS - OFFICE EQUIPMENT SERVICE | 14.00 |
| 09-25 | 0269100175 | MID ATLANTIC INDUSTRIES INC | 08/01/80-08/31/80 | FOR MONTHLY RENTAL OF NORELCO DICTATION UNITS OFFICE EQUIPMENT SERVICE | 15.00 |
| 09-25 | 0269100178 | MID ATLANTIC INDUSTRIES INC | 08/01/80-08/31/80 | FOR MONTHLY RENTAL OF NORELCO DICTATION UNITS - OFFICE EQUIPMENT SERVICE | 32.71 |
| 09-25 | 0269100180 | MID ATLANTIC INDUSTRIES INC | 08/01/80-08/31/80 | FOR MONTHLY RENTAL OF NORELCO DICTATION UNITS - OFFICE EQUIPMENT SERVICE | 15.00 |
| 09-25 | 0269100188 | MID ATLANTIC INDUSTRIES INC | 08/01/80-08/31/80 | FOR MONTHLY RENTAL OF NORELCO DICTATION UNITS - OFFICE EQUIPMENT SERVICE | 32.71 |
| 09-25 | 0269100189 | MID ATLANTIC INDUSTRIES INC | 08/01/80-08/31/80 | FOR MONTHLY RENTAL OF NORELCO DICTATION UNITS - OFFICE EQUIPMENT SERVICE | 15.00 |
| 09-25 | 0269100191 | MID ATLANTIC INDUSTRIES INC | 08/01/80-08/31/80 | FOR MONTHLY RENTAL OF NORELCO DICTATION UNITS - OFFICE EQUIPMENT SERVICE | 32.71 |
| 09-25 | 0269100193 | MID ATLANTIC INDUSTRIES INC | 08/01/80-08/31/80 | FOR MONTHLY RENTAL OF NORELCO DICTATION UNITS - OFFICE EQUIPMENT SERVICE | 15.00 |

| | | | | | |
|---|---|---|---|---|---|
| 09-25 | 0269100195 | MID ATLANTIC INDUSTRIES INC | 08/01/80-08/31/80 | FOR MONTHLY RENTAL OF NORELCO DICTATION UNITS - OFFICE EQUIPMENT SERVICE | 15.00 |
| 09-25 | 0269100197 | MID ATLANTIC INDUSTRIES INC | 08/01/80-08/31/80 | FOR MONTHY RENTAL OF NORELCO DICTATION UNITS - OFFICE EQUIPMENT SERVICE | 15.00 |
| 09-25 | 0269100198 | MID ATLANTIC INDUSTRIES INC | 08/01/80-08/31/80 | FOR MONTHLY RENTAL OF NORELCO DICTATION UNITS - OFFICE EQUIPMENT SERVICE | 15.00 |
| 09-25 | 0269100202 | MID ATLANTIC INDUSTRIES INC | 08/01/80-08/31/80 | FOR MONTHLY RENTAL OF NORELCO DICTATION UNITS - OFFICE EQUIPMENT SERVICE | 20.28 |
| 09-25 | 0269100205 | MID ATLANTIC INDUSTRIES INC | 08/01/80-08/31/80 | FOR MONTHLY RENTAL OF NORELCO DICTATION UNITS - OFFICE EQUIPMENT SERVICE | 15.00 |
| 09-25 | 0269100206 | MID ATLANTIC INDUSTRIES INC | 08/01/80-08/31/80 | FOR MONTHLY RENTAL OF NORELCO DICTATION UNITS - OFFICE EQUIPMENT SERVICE | 15.00 |
| 09-25 | 0269100207 | MID ATLANTIC INDUSTRIES INC | 08/01/80-08/31/80 | FOR MONTHY RENTAL OF NORELCO DICTATION UNITS - OFFICE EQUIPMENT SERVICE | 32.71 |
| 09-25 | 0269100209 | LANIER BUSINESS PRODUCTS INC | 08/01/80-08/31/80 | FOR MONTHLY RENTAL OF EDISON - LANIER DICTATION UNITS OFFICE EQUIPMENT SERVICE | 25.00 |
| 09-25 | 0269100210 | LANIER BUSINESS PRODUCTS INC | 08/01/80-08/31/80 | FOR MONTHLY RENTAL OF EDISON - LANIER DICTATION UNITS OFFICE EQUIPMENT SERVICE | 21.50 |
| 09-25 | 0269100212 | LANIER BUSINESS PRODUCTS INC | 08/01/80-08/31/80 | FOR MONTHLY RENTAL OF EDISON - LANIER DICTATION UNITS OFFICE EQUIPMENT SERVICE | 42.20 |
| 09-25 | 0269100213 | LANIER BUSINESS PRODUCTS INC | 08/01/80-08/31/80 | FOR MONTHLY RENTAL OF EDISON - LANIER DICTATION UNITS OFFICE EQUIPMENT SERVICE | 21.50 |
| 09-25 | 0269100214 | LANIER BUSINESS PRODUCTS INC | 08/01/80-08/31/80 | FOR MONTHLY RENTAL OF EDISON - LANIER DICTATION UNITS OFFICE EQUIPMENT SERVICE | 21.50 |
| 09-25 | 0269100215 | LANIER BUSINESS PRODUCTS INC | 08/01/80-08/31/80 | FOR MONTHLY RENTAL OF EDISON - LANIER DICTATION UNITS OFFICE EQUIPMENT SERVICE | 21.50 |
| 09-25 | 0269100216 | DATA LEASE PLANS, INC. | 08/01/80-08/31/80 | FOR MONTHLY RENTAL OF 1 WORD PROCESSOR | 771.15 |
| 09-25 | 0269100219 | MID ATLANTIC INDUSTRIES INC | 08/01/80-08/31/80 | FOR MONTHLY RENTAL OF NORELCO DICATION UNITS - OFFICE EQUIPMENT SERVICE | 32.71 |
| 09-25 | 0269220005 | SOUTHWESTERN BELL | 08/29/80-09/28/80 | OFFICIAL TELEPHONE LINE FORMER SPEAKER CARL ALBERT | 123.77 |
| 09-25 | 0269220006 | C & P TELEPHONE | 08/01/80-08/31/80 | LONG-DISTANCE SERVICE CHIEF DEPUTY MAJORITY WHIP | 1,169.57 |
| 09-25 | 0269220008 | C&P TELEPHONE COMPANY | 07/14/80-08/13/80 | SERVICE & EQUIPMENT OFFICE OF THE DOORKEEPER MINORITY PHOTOGRAPHERS | 66.00 |
| 09-25 | 0269220010 | C & P TELEPHONE | 07/31/80 | LONG DISTANCE SERVICE OFFICE OF THE DOORKEEPER MINORITY PHOTOGRAPHERS | 3.27 |
| 09-25 | 0269220012 | C&P TELEPHONE COMPANY | 02/14/80-03/13/80 | BELL BOY SYSTEM - HOUSE RADIO - TV GALLERY | 18.00 |
| 09-25 | 0269220014 | C&P TELEPHONE COMPANY | 03/14/80-04/13/80 | BELL BOY SYSTEM - HOUSE RADIO - TV GALLERY | 18.00 |
| 09-25 | 0269220015 | C&P TELEPHONE COMPANY | 04/14/80-05/13/80 | BELL BOY SYSTEM - HOUSE RADIO - TV GALLERY | 18.00 |
| 09-25 | 0269220016 | C&P TELEPHONE COMPANY | 05/14/80-06/13/80 | BELL BOY SYSTEM - HOUSE RADIO - TV GALLERY | 18.00 |
| 09-25 | 0269220017 | C&P TELEPHONE COMPANY | 06/14/80-07/13/80 | BELL BOY SYSTEM - HOUSE RADIO - TV GALLERY | 18.00 |
| 09-29 | 0270100056 | P.E.P.C.O. | 08/08/80-09/09/80 | PAY'MT FOR MON. PL LIGHTING SERVICE | 83.69 |
| 09-29 | 0270100057 | P.E.P.C.O. | 08/08/80-09/09/80 | PAY'MT FOR MON. PL LIGHTING SERVICE | 6.37 |
| 09-29 | 0270100058 | P.E.P.C.O. | 08/08/80-09/11/80 | PAY'MT FOR MON. PL LIGHTING SERVICE | 153.21 |
| 09-29 | 0270100059 | P.E.P.C.O. | 08/13/80-09/11/80 | PAY'MT FOR MON. PL LIGHTING SERVICE | 287.10 |
| 09-30 | 0274100309 | CONNECTICUT LAMINATING CO. | 09/02/80 | PREPARATION OF SAMPLE I.D. CARDS FOR MEMBERS OF CONGRESS | 350.00 |
| 09-30 | 0274100347 | XEROX CORPORATION | 11/01/79-06/30/80 | FOR MONTHLY RENTAL OF TELECOPIERS AND PHOTOCOPIER | 31.98 |
| 09-30 | 0274100350 | XEROX CORPORATION | 11/01/79-06/30/80 | FOR MONTHLY RENTAL OF TELECOPIERS AND PHOTOCOPIER | 50.50 |
| 09-30 | 0274100352 | XEROX CORPORATION | 11/01/79-06/30/80 | FOR MONTHLY RENTAL OF TELECOPIERS AND PHOTOCOPIER | 50.50 |
| 09-30 | 0274100353 | XEROX CORPORATION | 11/01/79-06/30/80 | FOR MONTHLY RENTAL OF TELECOPIERS AND PHOTOCOPIER | 50.50 |
| 09-30 | 0274100355 | XEROX CORPORATION | 11/01/79-06/30/80 | FOR MONTHLY RENTAL OF TELECOPIERS AND PHOTOCOPIER | 50.50 |
| 09-30 | 0274100357 | XEROX CORPORATION | 11/01/79-06/30/80 | FOR MONTHLY RENTAL OF TELECOPIERS AND PHOTOCOPIER | 50.50 |
| 09-30 | 0274100358 | XEROX CORPORATION | 11/01/79-06/30/80 | FOR MONTHLY RENTAL OF TELECOPIER AND PHOTOCOPIER | 5.00 |
| 09-30 | 0274100360 | XEROX CORPORATION | 11/01/79-06/30/80 | FOR MONTHLY RENTAL OF TELECOPIER AND PHOTOCOPIER | 5.00 |
| 09-30 | 0274100363 | XEROX CORPORATION | 11/01/79-06/30/80 | FOR MONTHLY RENTAL OF TELECOPIERS AND PHOTOCOPIER | 5.00 |
| 09-30 | 0274100364 | XEROX CORPORATION | 11/01/79-06/30/80 | FOR MONTHLY RENTAL OF TELECOPIERS AND PHOTOCOPIER | 5.00 |
| 09-30 | 0274100365 | XEROX CORPORATION | 11/01/79-06/30/80 | FOR MONTHLY RENTAL OF TELECOPIERS AND PHOTOCOPIER | 5.00 |
| 09-30 | 0274100367 | XEROX CORPORATION | 11/01/79-06/30/80 | FOR MONTHLY RENTAL OF TELECOPIERS AND PHOTOCOPIER | 5.00 |
| 09-30 | 0274100369 | XEROX CORPORATION | 11/01/79-06/30/80 | FOR MONTHLY RENTAL OF TELECOPIERS AND PHOTOCOPIER | 5.00 |
| 09-30 | 0274100372 | XEROX CORPORATION | 11/01/79-06/30/80 | FOR MONTHLY RENTAL OF TELECOPIERS AND PHOTOCOPIER | 5.00 |
| 09-30 | 0274100432 | FRANK, BERNSTEIN, CONAWAY & GOLDMAN | 08/15/80 | COPY OF DEPOSITION OFFICE OF THE CLERK | 15.45 |
| 09-30 | 0274220045 | C & P TELEPHONE | 08/14/80-09/13/80 | TELEPHONE SERVICE - OFFICE SUPPLY | 24.00 |
| 09-30 | 0274220046 | C&P TELEPHONE COMPANY | 07/14/80-08/13/80 | TELEPHONE SERVICE - OFFICE SUPPLY | 24.00 |
| 09-30 | 0274220047 | C&P TELEPHONE COMPANY | 08/31/80 | TOLL CHARGES - PBULICATION DIST. SVCS. | 5.88 |
| 09-30 | 0274220048 | C&P TELEPHONE COMPANY | 08/14/80 | TELEPHONE SERVICE - OFFICE SUPPLY | 112.00 |
| 09-30 | 0274220049 | C & P TELEPHONE | 08/31/80 | TELEPHONE TOLL CALLS - OFFICE OF THE CHAPLAIN | 6.93 |
| 09-30 | 0274220050 | C & P TELEPHONE | 07/31/80 | TELEPHONE TOLL CALLS - OFFICES OF THE CLERK | 820.99 |
| | | | | **TOTAL** | **562,115.50** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0197100411 | CHARLES C DIGGS | 07/03/80 | REFUND DUE TO LOSS OF EQUIPMENT | ( 217.77) |
| 07-31 | 0228100314 | OFFICE SUPPLY SERVICE | 07/31/80 | REFUND DUE TO MISSING EQUIPMENT FOR HON. JAMES FLORIO | ( 10.00) |
| 08-07 | 0228100370 | OFFICE SUPPLY SERVICE | 08/07/80 | REFUND DUE TO MISSING EQUIPMENT FOR HON. GAYDOS | ( 10.00) |

# DETAILED STATEMENT OF DISBURSEMENTS

## SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-13 | 0228120026 | NORTHWEST AIRLINES INC | 05/02/79-05/04/79 | REFUND DUE TO UNUSED TICKET | ( 318.00) |
| 05-15 | 0239100439 | OFFICIAL AIRLINE GUIDE | 03/01/80-02/28/81 | REFUND DUE TO DUPLICATE SUBSCRIPTION CANCELLED ON 2 GUIDES | ( 76.80) |
| 05-23 | 0260100317 | BURROUGHS CORPORATION | 04/14/80-04/18/80 | REFUND DUE TO DUPLICATE PAYMENT | ( 193.80) |
| 06-18 | 0204100167 | LEIGH WESTERFIELD | 05/01/80-05/31/80 | REFUND DUE TO INCORRECT PAYEE | ( 192.98) |
| 06-30 | 0197100407 | JR CARROLL A. CAMPBELL, | 06/30/80 | REFUND DUE TO LOSS OF EQUIPMENT | ( 5.00) |
| | | | | **TOTAL** | **( 1,024.35)** |

## OFFICIAL EXPENSES OF MEMBERS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0330920001 | C & P TELEPHONE | 12/28/76-12/31/76 | LONG DISTANCE TELEPHONE SERVICE FOR HON J. EDWARD ROUSH | 6.04 |
| 08-04 | 0330920004 | C & P TELEPHONE | 11/16/76 | TOLL BILL FOR APRIL 1977 FOR HON RAY J. MADDEN | 5.77 |
| 08-04 | 0330920005 | C & P TELEPHONE | 11/15/76-01/01/77 | TOLL BILL FOR JANUARY 1977 FOR HON RAY J. MADDEN | 8.37 |
| 08-05 | 0330920002 | C & P TELEPHONE | 01/03/77-01/31/77 | LONG DISTANCE PHONE CALLS FOR HON TIM L. HALL | 475.51 |
| 08-05 | 0330920003 | C & P TELEPHONE | 02/01/77-02/28/77 | LONG DISTANCE PHONE CALLS FOR HON TIM L. HALL | 84.44 |
| 08-14 | 0227110033 | GSA, OAD, FINANCE DIVISION | 05/01/80-05/31/80 | MONTHLY FTS MILEAGE CHARGES FOR MEMBERS | 51,641.64 |
| 08-21 | 0330920006 | C & P TELEPHONE | 12/01/76-12/07/76 | TOLL SERVICES FOR HON HAROLD E. FORD | 106.75 |
| 08-21 | 0309710001 | GENERAL SERVICES ADMINISTRATION | 07/01/80-09/30/80 | CURRENT CHARGES & ADJUSTMENTS FOR MEMBERS FEDERAL DISTRICT OFFICE SPACE | 41,603.00 |
| 08-27 | 0240110020 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | MONTHLY FTS MILEAGE CHARGES FOR MEMBERS - COMMITTEE ON HOUSE ADMINISTRATION | 52,252.20 |
| 09-05 | 0249110088 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | MONTHLY FTS MILEAGE CHARGES FOR MEMBERS | 54,770.37 |
| | | | | **TOTAL** | **200,954.09** |

## MISCELLANEOUS ITEMS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100567 | BARBARA VOLLMECKE | 06/03/80 | FOR PAYMENT OF A GRATUITY, AS THE HEIRS AT LAW, DUE TO THE DEATH OF ORMAN S. FINK | 16,704.17 |
| 07-03 | 0185100572 | DANIEL F. FINK | 06/03/80 | FOR PAYMENT OF A GRATUITY, AS THE HEIRS AT LAW, DUE TO THE DEATH OF ORMAN S. FINK | 16,704.17 |
| 07-03 | 0185100577 | WILLIAM O. FINK | 06/03/80 | FOR PAYMENT OF A GRATUITY, AS THE HEIRS AT LAW, DUE TO THE DEATH OF ORMAN S. FINK | 16,704.16 |
| 07-08 | 0190100171 | CAPITOL VIEW SERVICE INC | 06/24/80 | REPAIRS TO HOUSE POST OFFICE STATION WAGON FOR HOUSE POST OFFICE | 32.50 |
| 07-08 | 0190100395 | ARCHITECT OF THE CAPITOL | 04/01/80-04/30/80 | GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES 75 GALS AT 1.166 ARCH OF THE CA PI TOL | 87.45 |
| 07-08 | 0190100397 | ARCHITECT OF THE CAPITOL | 05/01/80-05/31/80 | GAOSLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES 121 GALS AT 1.166 ARCH OF THE CA PI TOL | 141.09 |
| 07-14 | 0196100293 | ARCHITECT OF THE CAPITOL | 04/01/80-05/31/80 | GASOLINE FURNISHED FOR SERGEANT AT ARMS' CAR | 95.62 |
| 07-15 | 0197100072 | GULF OIL CORPORATION | 06/16/80 | GASOLINE AND SERVICE FOR PDS TRUCK - OFFICE OF THE DOORKEEPER | 81.77 |
| 07-17 | 0199100452 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/01/80 | TEA/MTG W/SECRE. OFSTATE OF HUNGARY & AMBASDR OF HUNGARY OF U.S.-COMM ON FOREIGN AF | 80.50 |
| 07-17 | 0199100455 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/01/80 | COFFEE/MTG WITH MASAYOSHI OHIRA, PRIME MINISTER OF JAPAN - COMM ON FOREIGN AFFAIRS | 360.10 |
| 07-17 | 0199100456 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/01/80 | LUNCHEON/MTG W/JANA MAHAMMED GHALIB, MINISTER OF PLANING, SOMALIA-COMM ON FOREIGN AF | 268.00 |
| 07-17 | 0199100460 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/13/80 | COFFEE/MTG W/NICOLAE GIOSAN, PRSDNT GRAND NAT'L ASSEMBLY OF ROMANIA-COMM ON FOREIGN AF | 40.40 |
| 07-17 | 0199100462 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/13/80 | COFFEE/MTG IN HONOR OF NICOLAE GIOSAN, PRSDNT GRND NATL ASBLY ROMANIA-COMM ON FOREIGN AF | 1,114.88 |
| 07-17 | 0199100465 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/13/80 | COFFEE/MTG W/DR. TURGUT OZAL, UNDER SECRE. OF PRIME MINISTER OF TURKEY-COMM OF FOREIGN AF | 40.25 |
| 07-17 | 0199100468 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/15/80 | COFFEE/MEETING WITH DELEGATION OF ITALIAN COMM ON DISARMAMENT - COMM ON FOREIGN AFFAIRS | 72.50 |
| 07-17 | 0199100469 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/21/80 | TEA/MTG W/VICE PRSDNT OF COATA RICA & VICE MINSTR OF PRSDNCY COSTA RICA-COMM ON FOREIGN A F | 47.15 |
| 07-17 | 0199100472 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/22/80 | COFFEE/MTG W/MOUSTAFA KHALIL, CURRENT ADVISER OF PRESIDENT SADAT - COMM ON FOREIGN AF | 23.00 |
| 07-17 | 0199100474 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/22/80 | COFF/MTG W/DEL FROM YUGOSLAV REP OF MONTENEGRO - COMMITTEE ON FOREIGN AFFAIRS | 138.75 |
| 07-17 | 0199100479 | GULF OIL CORP. | 05/01/80-05/31/80 | MONTHLY SERVICE | 20.00 |

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|---|---|---|---|---|---|
| 07-17 | 0199100480 | EXXON COMPANY, USA | 05/01/80-05/31/80 | MONTHLY SERVICE | 50 69 |
| 07-21 | 0203100336 | FORD MOTOR COMPANY | 01/01/80-06/30/80 | LEASED VEHICLES FOR OFFICIAL USE | 2,750 00 |
| 07-22 | 0204100170 | FORD MOTOR COMPANY | 01/01/80-06/30/80 | LEASED VEHICLE FOR OFFICIAL USE | 950 00 |
| 07-22 | 0204100463 | POHANKA AUTO LEASING INC | 07/01/80-07/31/80 | CAR LEASE | 352 00 |
| 07-22 | 0204100464 | EXXON COMPANY, USA | 06/24/80 | GASOLINE | 31 85 |
| 07-22 | 0204100473 | FORD MOTOR COMPANY | 01/01/80-01/25/80 | LEASED VEHICLE FOR OFFICIAL BUSINESS | 168 00 |
| 07-24 | 0206100010 | DAVE PYLES LINCOLN-MERCURY | 06/06/80 | SERVICE TO MINORITY LEADER CAR - OFFICE OF THE MINORITY LEADER | 218 30 |
| 07-24 | 0206100012 | FORD MOTOR COMPANY | 01/01/80-06/30/80 | LEASED VEHICLE FOR OFFICIAL USE - OFFICE OF THE MINORITY LEADER | 1,225 00 |
| 07-28 | 0210100357 | EXXON CORPORATION | 06/30/80 | CHARGES FOR GASOLINE PURCHASED FOR AUTO OFFICE OF THE SPEAKER | 50 70 |
| 07-28 | 0210100360 | FORD MOTOR COMPANY | 01/01/80-06/30/80 | LEASED VEHICLE FOR OFFICIAL USE - SERGEANT AT ARMS | 950 00 |
| 07-28 | 0210100362 | GULF OIL CORPORATION | 06/01/80-06/30/80 | MONTHLY SERVICE #44265-01534 OFFICE OF THE CLERK | 20 00 |
| 07-28 | 0210100366 | MOLLY BOCKOL | 06/13/80 | PAYMENT OF GRATUITY, AS THE WIDOW, DUE TO THE DEATH OF JACK L. BOCKOL | 750 00 |
| 08-05 | 0217100334 | JOAN H. GAUL | 07/26/80 | PAYMENT OF GRATUITY, DUE TO THE DEATH OF WILLIAM F. GAUL | 50,112 50 |
| 08-07 | 0275100004 | COMMANDING OFFICER | 07/11/80 | GASOLINE | 117 01 |
| 08-15 | 0228100005 | GULF OIL CORPORATION | 07/16/80 | GASOLINE FOR PDS TRUCK - OFFICE OF THE DOORKEEPER | 108.84 |
| 08-20 | 0233100134 | ARCHITECT OF THE CAPITOL | 06/01/80-06/30/80 | GASOLINE FURNISHED TO POST OFFICE 125 GALS. @ 1.166 - ARCHITECT OF THE CAPITOL | 145 75 |
| 08-20 | 0233100135 | ARCHITECT OF THE CAPITOL | 07/01/80-07/31/80 | GASOLINE FURNISHED TO POST OFFICE 189 GALS. @ 1.166 - ARCHITECT OF THE CAPITOL | 220 37 |
| 08-20 | 0233100136 | ARCHITECT OF THE CAPITOL | 06/01/80-06/30/80 | GASOLINE FURNISHED TO CLERK HOUSE OF REP. 70 GALS. @ 1.166 - ARCHITECT OF THE CAPITOL | 81.62 |
| 08-20 | 0233100138 | ARCHITECT OF THE CAPITOL | 07/01/80-07/31/80 | GASOLINE FURNISHED TO CLERK, HOUSE OF REP 154 GALS. @ 1.166 - ARCHITECT OF THE CAPITOL | 179.56 |
| 08-20 | 0233100141 | ARCHITECT OF THE CAPITOL | 06/01/80-06/30/80 | GAS FURNISHED TO DOORKEEPER, HOUSE OF REP 110 GALS. @ 1.166 - ARCHITECT OF THE CAPITOL | 128 26 |
| 08-20 | 0233100142 | ARCHITECT OF THE CAPITOL | 07/01/80-07/31/80 | GAS FURNISHED TO DOORKEEPER, HOUSE OF REP. 37 GALS. @ 1.166 - ARCHITECT OF THE CAPITOL | 43.14 |
| 08-25 | 0238100075 | ARCHITECT OF THE CAPITOL | 06/01/80-06/30/80 | GASOLINE FURNISHED TO CAPITOL POLICE 2560 GALS., 4 QTS - ARCHITECT OF THE CAPITOL | 2,986 76 |
| 08-25 | 0238100078 | ARCHITECT OF THE CAPITOL | 07/01/80-07/31/80 | GASOLINE FURNISHED TO CAPITOL POLICE 3115 GALS. - ARCHITECT OF THE CAPITOL | 3,632.09 |
| 08-25 | 0238100080 | ARCHITECT OF THE CAPITOL | 06/01/80-06/30/80 | GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES 134 GALS. - ARCHITECT OF THE CAP IT OL | 156 24 |
| 08-25 | 0238100082 | ARCHITECT OF THE CAPITOL | 07/01/80-07/31/80 | GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES 52 GALS. - ARCHITECT OF THE CAP IT OL | 60 63 |
| 08-25 | 0238100084 | EXXON CORPORATION | 07/30/80 | GASOLINE PURCHASE FOR AUTOMOBILE FURNISHED FOR USE BY THE SPEAKER - OFC OF THE SP EAKER | 34.36 |
| 09-09 | 0253100074 | ARCHITECT OF THE CAPITOL | 06/01/80-06/30/80 | GASOLINE FURNISHED TO MINORITY LEADER 159 GALS @ 1.166 1 QRT @ .45 ARCHITECT OF THE CAPIT OL | 185 84 |
| 09-09 | 0253100075 | ARCHITECT OF THE CAPITOL | 07/01/80-07/31/80 | GASOLINE FURNISHED TO MINORITY LEADER 76 GALS @ 1.166 ARCHITECT OF THE CAPITOL | 88 62 |
| 09-09 | 0253100076 | EXXON CORPORATION | 08/01/80 | CHARGES FOR GASOLINE PURCHASED FOR SPEAKER'S AUTOMOBILE OFFICE OF THE SPE AK ER | 15.23 |
| 09-09 | 0253100082 | BETTYE S LINDSEY | 07/24/80 | PAYMENT OF A GRATUITY DUE TO THE DEATH OF VICKI J LINDSEY, OFFICE OF FINANCE | 2,812.50 |
| 09-09 | 0253100085 | WILLIAM R LINDSEY | 07/24/80 | PAYMENT OF A GRATUITY DUE TO THE DEATH OF VICKI J LINDSEY, OFFICE OF FINANCE | 2,812.50 |
| 09-09 | 0274100101 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/24/80 | TEA/MEETING WITH THE HON GUILLERMO WALTER KLEIN, SECT OF STATE-ECON PLAN, ARG EN TINA | 60 00 |
| 09-09 | 0274100103 | HOUSE OF REPRESENTATIVES RESTAURANT | 07/22/80 | COFFEE/MEETING WITH PARLIAMENTARY DELEGATION FROM AUSTRALIA | 39 67 |
| 09-09 | 0274100104 | HOUSE OF REPRESENTATIVES RESTAURANT | 07/29/80 | COFFEE/MEETING WITH DELEGATION OF NORWEIGIAN LEADERS | 13 80 |
| 09-09 | 0274100106 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/03/80 | COFFEE/MEETING WITH THE HON SIDDHI SAVETSILA, FOREIGN MINISTER OF THAILAND | 69 95 |
| 09-09 | 0274100107 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/03/80 | COFFEE/MEETING WITH THE HON DIETRICH STOBBE, MAYOR OF WEST BERLIN | 144 00 |
| 09-09 | 0274100109 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/04/80 | COFFEE/MEETING WITH ARTURO CRUZ, MEMBER OF GOVERNING JUNTA OF NICARAGUA | 403 90 |
| 09-09 | 0274100111 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/05/80 | COFFEE/MEETING WITH THE MAYOR OF HALHOUL AND THE MAYOR OF HEBRON, WEST BANK | 108 40 |
| 09-09 | 0274100113 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/11/80 | COFFEE/MEETING WITH THE HON MARIA GROZA, DEPUTY FOREIGN MINISTER, ROMANIA | 62 96 |
| 09-09 | 0274100117 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/13/80 | ADD CHARGE WITH COFFEE/MEETING FOR DR TURGUT OZAL, UNDER SECY OF PRIME MINISTRY, TURKEY | 20.00 |
| 09-09 | 0274100121 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/12/80 | COFFEE/MEETING WITH THE HON EDMUND S MUSKIE, SECRETARY OF STATE | 205.70 |
| 09-09 | 0274100124 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/17/80 | TEA/MEETING IN HONOR OF HIS MAJESTY, KING HUSSEIN I, OF THE HASHEMITE KINGDOM OF JO RD AN | 789 75 |
| 09-09 | 0274100129 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/18/80 | TEA/MEETING WITH DELEGATION FROM CHAMBER OF DEPUTIES OF ITALIAN PARLIAMENT | 208.15 |
| 09-09 | 0274100133 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/19/80 | COFFEE/MEETING WITH THE HON E HEATH, FORMER BRITISH PRIME MINISTER & MEMBER OF BRANDT CO MM | 36 63 |
| 09-10 | 0254100045 | US BOTANIC GARDENS | 06/01/80-06/30/80 | GASOLINE FURNISHED TO CLERK, 52 GALS. @ 1.166 ARCHITECT OF THE CAPITOL | 60.63 |
| 09-10 | 0254100046 | US BOTANIC GARDENS | 07/01/80-07/31/80 | GASOLINE FURNISHED TO CLERK, 50 GALS. @ 1.166 ARCHITECT OF THE CAPITOL | 58.30 |
| 09-15 | 0259100302 | EXXON COMPANY, USA | 07/24/80 | GASOLINE - HOUSE MAJORITY LEADER | 37.40 |
| 09-15 | 0259100304 | POHANKA AUTO LEASING INC | 08/01/80-08/31/80 | LEASE FOR OFFICIAL CAR - HOUSE MAJORITY LEADER | 352.00 |
| 09-15 | 0259100306 | COMMANDING OFFICER | 08/19/80 | GASOLINE - HOUSE MAJORITY LEADER | 42.44 |
| 09-15 | 0259100310 | WILLIE FOBBS | 09/03/80 | REIMBURSEMENT FOR SERVICE TO MINORITY LEADER'S CAR - OFFICE OF THE MINORITY LEADER | 8 00 |
| 09-15 | 0259100311 | ARCHITECT OF THE CAPITOL | 06/01/80-07/01/80 | GASOLINE FOR SERGEANT AT ARMS'S CAR - OFFICE OF THE MONORITY LEADER | 67 63 |
| 09-18 | 0262100499 | GULF OIL CORPORATION | 08/15/80 | GASOLINE FOR PDS TRUCK - OFFICE OF THE DOORKEEPER | 83 70 |
| 09-22 | 0266100516 | ANNABELLE JOHNSON | 09/09/80 | GRATUITY AS THE HEIR-AT-LAW DUE TO THE DEATH OF SYLVESTA ANNE JOHNSON-OFC OF FINANCE | 4,280 01 |
| 09-23 | 0267100149 | ELIZABETH DAOUST | 08/28/80 | OUT-OF-POCKET EXPEN CONN WITH VISIT OF PRIME MINISTER OF ZIMBABWE - COMM ON FOREIGN A FF AIRS | 9 92 |
| 09-25 | 0269100223 | HOUSE OF REPRESENTATIVES RESTAURANT | 08/26/80 | COFFEE/MEETING WITH REPRESTATIVES FROM 14 NATO COUNTRIES | 308.40 |
| 09-25 | 0269100224 | HOUSE OF REPRESENTATIVES RESTAURANT | 08/27/80 | COFFEE/MEETING IN HONOR OF HIS EXCELLENCY ROBERT MUGABE, PRIME MINISTER, REP OF ZIMBA LW E | 596.15 |

# DETAILED STATEMENT OF DISBURSEMENTS

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **MISCELLANEOUS ITEMS—Continued** | | | | | |
| 09-30 | 0275100002 | THOMAS J. O'DONNELL | 09/21/80 | PYMT OF A GRATUITY AS HEIRS AT LAW DUE TO THE DEATH OF T. J. O'DONNELL, JR | 2,911.45 |
| 09-30 | 0275100003 | LILLIAN J. O'DONNELL | 09/21/80 | PYMT OF A GRATUITY AS HEIRS AT LAW DUE TO THE DEATH OF T. J. O'DONNELL, JR | 2,911.45 |
| | | | | **TOTAL** | **138,085.21** |
| **REPORTING HEARINGS** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 07-07 | 0189100194 | ACE-FEDERAL REPORTERS INC | 05/17/80 | HOUSE SELECT COMMITTEE ON AGING | 561.00 |
| 07-07 | 0189100195 | ACE-FEDERAL REPORTERS INC | 04/28/80 | COMMITTEE ON SMALL BUSINESS | 531.10 |
| 07-07 | 0189100196 | ACE-FEDERAL REPORTERS INC | 08/13/79 | COMMITTEE ON RULES | 1,397.55 |
| 07-07 | 0189100197 | RAY A. BOYUM | 05/14/80 | COMMITTEE ON RULES | 509.55 |
| 07-07 | 0189100198 | RAY A. BOYUM | 06/17/80 | COMMITTEE ON INTERIOR & INSULAR AFFAIRS | 460.80 |
| 07-07 | 0189100200 | RAY A. BOYUM | 06/12/80 | COMMITTEE ON INTERIOR & INSULAR AFFAIRS | 200.20 |
| 07-07 | 0189100201 | RAY A. BOYUM | 06/19/80 | COMMITTEE ON INTERIOR & INSULAR AFFAIRS | 859.20 |
| 07-07 | 0189100203 | RAY A. BOYUM | 03/27/80-03/27/80 | COMMITTEE ON RULES | 683.55 |
| 07-07 | 0189100204 | RAY A. BOYUM | 05/13/80 | COMMITTEE ON RULES | 455.70 |
| 07-07 | 0189100205 | RAY A. BOYUM | 05/15/80 | COMMITTEE ON RULES | 125.55 |
| 07-07 | 0189100207 | GASDOR REPORTING COMPANY | 03/31/80 | COMMITTEE ON RULES | 367.35 |
| 07-07 | 0189100208 | GASDOR REPORTING COMPANY | 03/10/80 | COMMITTEE ON RULES | 260.40 |
| 07-07 | 0189100210 | GASDOR REPORTING COMPANY | 05/20/80 | COMMITTEE ON RULES | 191.90 |
| 07-07 | 0189100212 | HOOVER REPORTING CO., INC. | 04/30/80 | SELECT COMMITTEE ON OUTER CONTINENTAL SHELF | 860.10 |
| 07-07 | 0189100213 | HOOVER REPORTING CO., INC. | 04/15/80 | SELECT COMMITTEE ON THE OUTER CONTINENTAL SHELF | 927.20 |
| 07-07 | 0189100215 | TWIN-TRAK VOICE WRITERS, INC | 06/11/80 | COMMITTEE ON GOVERNMENT OPERATIONS | 37.45 |
| 07-07 | 0189100216 | TWIN-TRAK VOICE WRITERS, INC | 06/12/80 | COMMITTEE ON GOVERNMENT OPERATIONS | 37.45 |
| 07-07 | 0189100217 | TWIN-TRAK VOICE WRITERS, INC | 06/17/80 | COMMITTEE ON GOVERNMENT OPERATIONS | 64.20 |
| 07-07 | 0189100218 | TWIN-TRAK VOICE WRITERS, INC | 06/18/80 | COMMITTEE ON GOVERNMENT OPERATIONS | 353.10 |
| 07-07 | 0189100219 | ALBERT R SPARKS | 05/06/80 | COMMITTEE ON RULES | 130.50 |
| 07-07 | 0189100222 | ALDERSON REPORTING CO. INC. | 05/20/80 | COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE | 215.25 |
| 07-07 | 0189100223 | ALDERSON REPORTING CO. INC. | 05/21/80 | COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE | 609.00 |
| 07-07 | 0189100226 | ALDERSON REPORTING CO. INC. | 05/19/80 | COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE | 404.25 |
| 07-07 | 0189100227 | ALDERSON REPORTING CO. INC. | 06/18/80 | COMMITTEE ON WAYS AND MEANS | 828.10 |
| 07-07 | 0189100228 | ALDERSON REPORTING CO. INC. | 06/19/80 | COMMITTEE ON WAYS AND MEANS | 387.10 |
| 07-07 | 0189100229 | ALDERSON REPORTING CO. INC. | 06/19/80 | COMMITTEE ON WAYS AND MEANS | 837.50 |
| 07-07 | 0189100230 | ALDERSON REPORTING CO. INC. | 06/17/80 | COMMITTEE ON WAYS AND MEANS | 323.40 |
| 07-07 | 0189100231 | ACE-FEDERAL REPORTERS INC | 04/18/80 | COMMITTEE ON AGRICULTURE | 954.80 |
| 07-07 | 0189100232 | ACE-FEDERAL REPORTERS INC | 04/21/80 | COMMITTEE ON AGRICULTURE | 545.60 |
| 07-07 | 0189100235 | TWIN-TRAK VOICE WRITERS, INC | 06/04/80 | COMMITTEE ON AGRICULTURE | 768.95 |
| 07-07 | 0189100236 | TWIN-TRAK VOICE WRITERS, INC | 06/11/80 | COMMITTEE ON AGRICULTURE | 491.40 |
| 07-07 | 0189100237 | TWIN-TRAK VOICE WRITERS, INC | 06/12/80 | COMMITTEE ON AGRICULTURE | 135.00 |
| 07-07 | 0189100239 | COLUMBIA REPORTING CO., INC | 06/04/80-06/05/80 | COMMITTEE ON SCIENCE & TECHNOLOGY | 1,370.00 |
| 07-07 | 0189100240 | COLUMBIA REPORTING CO., INC | 06/05/80 | COMMITTEE ON SCIENCE & TECHNOLOGY | 460.00 |
| 07-07 | 0189100242 | COLUMBIA REPORTING CO., INC | 06/10/80 | COMMITTEE ON SCIENCE & TECHNOLOGY | 45.00 |
| 07-07 | 0189100245 | COLUMBIA REPORTING CO., INC | 06/10/80 | COMMITTEE ON SCIENCE & TECHNOLOGY | 320.00 |
| 07-07 | 0189100246 | COLUMBIA REPORTING CO., INC | 06/11/80 | COMMITTEE ON SCIENCE & TECHNOLOGY | 505.00 |
| 07-07 | 0189100247 | COLUMBIA REPORTING CO., INC | 06/12/80 | COMMITTEE ON SCIENCE & TECHNOLOGY | 395.00 |

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| 07-07 | 0189100249 | COLUMBIA REPORTING CO., INC | 06/12/80 | COMMITTEE ON SCIENCE & TECHNOLOGY | 305.00 |
| 07-07 | 0189100253 | ALDERSON REPORTING CO INC | 04/22/80 | COMMITTEE ON WAYS AND MEANS | 186.20 |
| 07-07 | 0189100254 | ALDERSON REPORTING CO INC | 05/13/80 | COMMITTEE ON EDUCATION AND LABOR | 145 00 |
| 07-07 | 0189100255 | ALDERSON REPORTING CO INC | 05/14/80 | COMMITTEE ON EDUCATION AND LABOR | 780.00 |
| 07-07 | 0189100256 | ALDERSON REPORTING CO INC | 04/18/80 | COMMITTEE ON WAYS AND MEANS | 727.05 |
| 07-07 | 0189100257 | ALDERSON REPORTING CO INC | 04/28/80 | COMMITTEE ON WAYS AND MEANS | 899.10 |
| 07-07 | 0189100258 | COLUMBIA REPORTING CO., INC | 05/22/80 | COMMITTEE ON ARMED SERVICES | 170.00 |
| 07-07 | 0189100259 | COLUMBIA REPORTING CO., INC | 05/28/80 | COMMITTEE ON ARMED SERVICES | 582.25 |
| 07-07 | 0189100261 | GASDOR REPORTING COMPANY | 03/31/80 | COMMITTEE ON RULES | 387 10 |
| 07-07 | 0189100263 | GASDOR REPORTING COMPANY | 03/19/80 | COMMITTEE ON APPROPRIATIONS | 407.10 |
| 07-07 | 0189100265 | GASDOR REPORTING COMPANY | 03/11/80 | COMMITTEE ON APPROPRIATIONS | 339.45 |
| 07-07 | 0189100266 | GASDOR REPORTING COMPANY | 03/19/80 | COMMITTEE ON APPROPRIATIONS | 306.80 |
| 07-07 | 0189100267 | ACE-FEDERAL REPORTERS INC | 04/21/80 | SELECT COMMITTEE ON AGING | 671.50 |
| 07-07 | 0189100269 | ACE-FEDERAL REPORTERS INC | 04/26/80 | SELECT COMMITTEE ON AGING | 803.25 |
| 07-10 | 0192100327 | HOOVER REPORTING CO., INC | 05/22/80 | COMMITTEE ON PUBLICE WORKS & TRANSPORTATION | 598.00 |
| 07-10 | 0192100329 | HOOVER REPORTING CO., INC | 05/29/80–06/18/80 | COMMITTEE ON PUBLIC WORKS & TRANSPORTATION | 944.00 |
| 07-10 | 0192100332 | HOOVER REPORTING CO., INC | 06/10/80 | COMMITTEE ON PUBLIC WORKS & TRANSPORTATION | 389.40 |
| 07-10 | 0192100333 | HOOVER REPORTING CO., INC | 06/12/80–06/19/80 | COMMITTEE ON PUBLIC WORKS & TRANSPORTATION | 1,846.70 |
| 07-10 | 0192100334 | HOOVER REPORTING CO., INC | 06/19/80 | COMMITTEE ON PUBLIC WORKS & TRANSPORTATION | 425.70 |
| 07-15 | 0197100079 | COLUMBIA REPORTING CO., INC | 05/07/80 | COMMITTEE ON ARMED SERVICES | 212.50 |
| 07-15 | 0197100083 | COLUMBIA REPORTING CO., INC | 05/07/80 | COMMITTEE ON ARMED SERVICES | 335.75 |
| 07-15 | 0197100088 | ALDERSON REPORTING CO. INC | 06/18/80 | COMMITTEE ON WAYS AND MEANS | 117.60 |
| 07-15 | 0197100089 | ALDERSON REPORTING CO. INC | 06/24/80 | COMMITTEE ON WAYS AND MEANS | 362.60 |
| 07-15 | 0197100091 | ALDERSON REPORTING CO. INC | 06/25/80 | COMMITTEE ON WAYS AND MEANS | 362.60 |
| 07-15 | 0197100092 | EN-DE REPORTING SERVICES | 06/07/80 | COMMITTEE ON POST OFFICE & CIVIL SERVICE | 1,175.40 |
| 07-15 | 0197100099 | ALDERSON REPORTING CO. INC | 06/05/80 | COMMITTEE ON EDUCATION AND LABOR | 551.25 |
| 07-15 | 0197100100 | ALDERSON REPORTING CO. INC | 06/24/80 | COMMITTEE ON EDUCATION AND LABOR | 162.75 |
| 07-15 | 0197100101 | ALDERSON REPORTING CO. INC | 06/26/80 | COMMITTEE ON EDUCATION AND LABOR | 191.25 |
| 07-15 | 0197100111 | COLUMBIA REPORTING CO., INC | 05/01/80 | COMMITTEE ON ARMED SERVICES | 318.75 |
| 07-15 | 0197100113 | COLUMBIA REPORTING CO., INC | 05/08/80 | COMMITTEE ON ARMED SERVICES | 263.50 |
| 07-15 | 0197100114 | HOOVER REPORTING CO., INC | 05/08/80 | COMMITTEE ON MERCHANT MARINE & FISHERIES | 414.80 |
| 07-15 | 0197100116 | HOOVER REPORTING CO., INC | 05/13/80 | COMMITTEE ON MERCHANT MARINE & FISHERIES | 781.25 |
| 07-15 | 0197100117 | HOOVER REPORTING CO., INC | 05/13/80 | COMMITTEE ON MERCHANT MARINE & FISHERIES | 166.40 |
| 07-15 | 0197100120 | HOOVER REPORTING CO., INC | 05/14/80 | COMMITTEE ON MERCHANT MARINE & FISHERIES | 123.05 |
| 07-15 | 0197100122 | HOOVER REPORTING CO., INC | 05/20/80 | COMMITTEE ON MERCHANT MARINE & FISHERIES | 1,494.50 |
| 07-15 | 0197100125 | HOOVER REPORTING CO., INC | 05/21/80 | COMMITTEE ON MERCHANT MARINE & FISHERIES | 1,329.80 |
| 07-15 | 0197100126 | HOOVER REPORTING CO., INC | 05/22/80 | COMMITTEE ON MERCHANT MARINE & FISHERIES | 87.50 |
| 07-15 | 0197100129 | HOOVER REPORTING CO., INC | 06/03/80 | COMMITTEE ON MERCHANT MARINE & FISHERIES | 706.25 |
| 07-15 | 0197100134 | HOOVER REPORTING CO., INC | 06/04/80 | COMMITTEE ON MERCHANT MARINE & FISHERIES | 342.40 |
| 07-15 | 0197100137 | HOOVER REPORTING CO., INC | 06/12/80 | COMMITTEE ON MERCHANT MARINE & FISHERIES | 582.40 |
| 07-15 | 0197100139 | COLUMBIA REPORTING CO., INC | 06/17/80 | COMMITTEE ON ARMED SERVICES | 55.25 |
| 07-17 | 0199100414 | MONICK-SULLIVAN | 06/25/80 | COMMITTEE ON BANKING | 187.60 |
| 07-17 | 0199100417 | MONICK-SULLIVAN | 07/01/80 | COMMITTEE ON BANKING | 497.00 |
| 07-17 | 0199100419 | ALDERSON REPORTING CO. INC | 06/11/80 | COMMITTEE ON EDUCATION & LABOR | 595.00 |
| 07-17 | 0199100422 | COURT REPORTING SERVICES | 04/29/80 | COMMITTEE ON INTERSTATE & FOREIGN COMMERCE | 598.50 |
| 07-17 | 0199100424 | COURT REPORTING SERVICES | 05/22/80 | COMMITTEE ON INTERSTATE & FOREIGN COMMERCE | 761.25 |
| 07-17 | 0199100429 | COURT REPORTING SERVICES | 06/17/80 | COMMITTEE ON INTERSTATE & FOREIGN COMMERCE | 666.75 |
| 07-17 | 0199100432 | COURT REPORTING SERVICES | 06/26/80 | COMMITTEE ON INTERSTATE & FOREIGN COMMERCE | 1,375.50 |
| 07-17 | 0199100435 | COURT REPORTING SERVICES | 07/01/80 | COMMITTEE ON INTERSTATE & FOREIGN COMMERCE | 766.50 |
| 07-17 | 0199100436 | MONICK-SULLIVAN | 05/20/80 | COMMITTEE ON BANKING | 318.75 |
| 07-17 | 0199100439 | MONICK-SULLIVAN | 06/26/80 | COMMITTEE ON BANKING | 50.00 |
| 07-17 | 0199100441 | MONICK-SULLIVAN | 05/29/80 | COMMITTEE ON BANKING | 236.80 |
| 07-17 | 0199100443 | MONICK-SULLIVAN | 06/12/80 | COMMITTEE ON BANKING | 386.90 |
| 07-17 | 0199100445 | MONICK-SULLIVAN | 06/24/80 | COMMITTEE ON BANKING | 746.20 |
| 07-22 | 0204100327 | MONICK-SULLIVAN | 04/19/79 | SELECT COMMITTEE ON NARCOTICS ABUSE & CONTROL | 391.40 |
| 07-22 | 0204100329 | MONICK-SULLIVAN | 04/20/79 | SELECT COMMITTEE ON NARCOTICS ABUSE & CONTROL | 829.15 |
| 07-22 | 0204100331 | MONICK-SULLIVAN | 04/21/79 | SELECT COMMITTEE ON NARCOTICS ABUSE & CONTROL | 386.25 |

# DETAILED STATEMENT OF DISBURSEMENTS

## REPORTING HEARINGS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-22 | 0204100336 | ALDERSON REPORTING CO. INC. | 06/26/80 | COMMITTEE ON FOREIGN AFFAIRS | 603.90 |
| 07-22 | 0204100339 | ALDERSON REPORTING CO. INC. | 07/01/80 | COMMITTEE ON FOREIGN AFFAIRS | 99.00 |
| 07-22 | 0204100341 | ALDERSON REPORTING CO. INC. | 06/24/80 | COMMITTEE ON FOREIGN AFFAIRS | 392.00 |
| 07-22 | 0204100342 | ALDERSON REPORTING CO. INC. | 06/25/80 | COMMITTEE ON FOREIGN AFFAIRS | 283.50 |
| 07-22 | 0204100343 | ALDERSON REPORTING CO. INC. | 06/19/80 | COMMITTEE ON FOREIGN AFFAIRS | 367.20 |
| 07-22 | 0204100344 | ALDERSON REPORTING CO. INC. | 06/19/80 | COMMITTEE ON FOREIGN AFFAIRS | 340.80 |
| 07-22 | 0204100345 | ALDERSON REPORTING CO. INC. | 06/17/80 | COMMITTEE ON FOREIGN AFFAIRS | 153.00 |
| 07-22 | 0204100347 | ALDERSON REPORTING CO. INC. | 06/18/80 | COMMITTEE ON FOREIGN AFFAIRS | 176.80 |
| 07-22 | 0204100348 | ALDERSON REPORTING CO. INC. | 06/17/80 | COMMITTEE ON FOREIGN AFFAIRS | 120.00 |
| 07-22 | 0204100349 | ALDERSON REPORTING CO. INC. | 06/10/80 | COMMITTEE ON FOREIGN AFFAIRS | 433.50 |
| 07-22 | 0204100350 | ALDERSON REPORTING CO. INC. | 06/12/80 | COMMITTEE ON FOREIGN AFFAIRS | 378.00 |
| 07-22 | 0204100351 | MONICK-SULLIVAN | 01/17/80 | SELECT COMMITTEE ON NARCOTICS AND ABUSE CONTROL | 1,060.90 |
| 07-22 | 0204100352 | MONICK-SULLIVAN | 01/18/80 | SELECT COMMITTEE ON NARCOTICS AND ABUSE CONTROL | 896.10 |
| 07-22 | 0204100353 | MONICK-SULLIVAN | 02/06/80 | SELECT COMMITTEE ON NARCOTICS AND ABUSE CONTROL | 803.40 |
| 07-22 | 0204100356 | MONICK-SULLIVAN | 02/29/80 | SELECT COMMITTEE ON NARCOTICS AND ABUSE CONTROL | 1,091.80 |
| 07-22 | 0204100358 | MONICK-SULLIVAN | 03/01/80 | SELECT COMMITTEE ON NARCOTICS AND ABUSE CONTROL | 731.30 |
| 07-22 | 0204100359 | MONICK-SULLIVAN | 03/03/80 | SELECT COMMITTEE ON NARCOTICS AND ABUSE CONTROL | 1,081.50 |
| 07-22 | 0204100361 | MONICK-SULLIVAN | 05/20/80 | SELECT COMMITTEE ON NARCOTICS AND ABUSE CONTROL | 1,055.75 |
| 07-22 | 0204100362 | MONICK-SULLIVAN | 06/11/80 | SELECT COMMITTEE ON NARCOTICS AND ABUSE CONTROL | 133.90 |
| 07-22 | 0204100363 | MONICK-SULLIVAN | 03/05/80 | SELECT COMMITTEE ON NARCOTICS AND ABUSE CONTROL | 190.55 |
| 07-22 | 0204100365 | MONICK-SULLIVAN | 05/07/80 | SELECT COMMITTEE ON NARCOTICS AND ABUSE CONTROL | 247.20 |
| 07-22 | 0204100366 | MONICK-SULLIVAN | 05/14/80 | SELECT COMMITTEE ON NARCOTICS AND ABUSE CONTROL | 242.05 |
| 07-22 | 0204100369 | ALDERSON REPORTING CO. INC. | 06/25/80 | COMMITTEE ON FOREIGN AFFAIRS | 220.50 |
| 07-22 | 0204100370 | TWIN-TRAK VOICE WRITERS, INC | 06/12/80 | COMMITTEE ON AGRICULTURE | 473.20 |
| 07-22 | 0204100371 | TWIN-TRAK VOICE WRITERS, INC | 06/17/80 | COMMITTEE ON AGRICULTURE | 196.80 |
| 07-22 | 0204100372 | TWIN-TRAK VOICE WRITERS, INC | 06/18/80 | COMMITTEE ON AGRICULTURE | 795.40 |
| 07-22 | 0204100373 | TWIN-TRAK VOICE WRITERS, INC | 06/19/80 | COMMITTEE ON AGRICULTURE | 722.65 |
| 07-22 | 0204100374 | HOOVER REPORTING CO., INC. | 01/18/80 | COMMITTEE ON AGRICULTURE | 37.80 |
| 07-22 | 0204100375 | ALDERSON REPORTING CO. INC. | 06/02/80 | COMMITTE ON INTERSTATE AND FOREIGN COMMERCE | 588.00 |
| 07-22 | 0204100376 | ALDERSON REPORTING CO. INC. | 06/10/80 | COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE | 719.25 |
| 07-22 | 0204100377 | ALDERSON REPORTING CO. INC. | 06/12/80 | COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE | 262.50 |
| 07-22 | 0204100378 | ALDERSON REPORTING CO. INC. | 05/29/80 | COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE | 284.20 |
| 07-22 | 0204100380 | ALDERSON REPORTING CO. INC. | 06/12/80 | COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE | 60.45 |
| 07-22 | 0204100383 | ALDERSON REPORTING CO. INC. | 06/18/80 | COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE | 756.00 |
| 07-22 | 0204100384 | ALDERSON REPORTING CO. INC. | 06/26/80 | COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE | 651.00 |
| 07-22 | 0204100385 | ALDERSON REPORTING CO. INC. | 05/21/80 | COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE | 614.25 |
| 07-22 | 0204100387 | ALDERSON REPORTING CO. INC. | 05/30/80 | COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE | 446.25 |
| 07-22 | 0204100388 | ALDERSON REPORTING CO. INC. | 06/10/80 | COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE | 477.75 |
| 07-22 | 0204100389 | ALDERSON REPORTING CO. INC. | 05/28/80 | COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE | 425.25 |
| 07-22 | 0204100390 | ALDERSON REPORTING CO. INC. | 06/05/80 | COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE | 777.00 |
| 07-22 | 0204100392 | ALDERSON REPORTING CO. INC. | 06/11/80 | COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE | 383.25 |
| 07-22 | 0204100398 | ALDERSON REPORTING CO. INC. | 06/12/80 | COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE | 651.70 |
| 07-22 | 0204100401 | ALDERSON REPORTING CO. INC. | 06/17/80 | COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE | 530.25 |
| 07-22 | 0204100404 | ALDERSON REPORTING CO. INC. | 06/18/80 | COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE | 419.15 |
| 07-22 | 0204100405 | ALDERSON REPORTING CO. INC. | 06/19/80 | COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE | 58.80 |
| 07-22 | 0204100406 | RAY A. BOYUM | 05/22/80 | COMMITTEE ON INTERIOR AND INSULAR AFFAIRS | 1,527.75 |

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| 07-22 | 0204100409 | ALDERSON REPORTING CO. INC. | 05/15/80 | COMMITTEE ON EDUCATION AND LABOR | 85.00 |
| 07-22 | 0204100412 | COURT REPORTING SERVICES | 05/28/80 | POST OFFICE & CIVIL SERVICE COMMITTEE | 42.50 |
| 07-22 | 0204100414 | COURT REPORTING SERVICES | 06/11/80 | POST OFFICE & CIVIL SERVICE COMMITTEE | 25.50 |
| 07-22 | 0204100416 | COURT REPORTING SERVICES | 06/25/80 | POST OFFICE & CIVIL SERVICE COMMITTEE | 272.00 |
| 07-22 | 0204100418 | COURT REPORTING SERVICES | 07/01/80 | POST OFFICE & CIVIL SERVICE COMMITTEE | 170.00 |
| 07-22 | 0204100421 | ACE-FEDERAL REPORTERS INC | 06/18/80 | COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT | 31.50 |
| 07-22 | 0204100422 | ACE-FEDERAL REPORTERS INC | 06/18/80 | COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT | 191.10 |
| 07-22 | 0204100423 | ALDERSON REPORTING CO INC | 04/24/80 | COMMITTEE ON WAYS AND MEANS | 368.65 |
| 07-22 | 0204100425 | ALDERSON REPORTING CO INC | 04/30/80 | COMMITTEE ON WAYS AND MEANS | 404.00 |
| 07-22 | 0204100426 | ALDERSON REPORTING CO INC | 05/01/80 | COMMITTEE ON WAYS AND MEANS | 131.30 |
| 07-23 | 0205100385 | RAY A. BOYUM | 07/01/80 | COMMITTEE ON INTERIOR & INSULAR AFFAIRS | 86.45 |
| 07-23 | 0205100387 | RAY A. BOYUM | 06/26/80 | COMMITTEE ON INTERIOR & INSULAR AFFAIRS | 45.50 |
| 07-23 | 0205100388 | RAY A. BOYUM | 06/26/80 | COMMITTEE ON INTERIOR & INSULAR AFFIARS | 59.15 |
| 07-23 | 0205100389 | ALBERT R SPARKS | 06/25/80 | COMMITTEE ON INTERIOR & INSULAR AFFAIRS | 225.60 |
| 07-23 | 0205100391 | ALBERT R SPARKS | 06/25/80 | COMMITTEE ON INTERIOR & INSULAR AFFAIRS | 4.80 |
| 07-23 | 0205100394 | ALBERT R SPARKS | 06/25/80 | COMMITTEE ON INTERIOR & INSULAR AFFAIRS | 24 00 |
| 07-23 | 0205100395 | ALBERT R SPARKS | 06/25/80 | COMMITTEE ON INTERIOR & INSULAR AFFAIRS | 96.00 |
| 07-23 | 0205100396 | ALBERT R SPARKS | 06/25/80 | COMMITTEE ON INTERIOR & INSULAR AFFAIRS | 86.40 |
| 07-23 | 0205100398 | ALBERT R SPARKS | 06/25/80 | COMMITTEE ON INTERIOR & INSULAR AFFAIRS | 14.40 |
| 07-23 | 0205100400 | ACE-FEDERAL REPORTERS INC | 03/13/80 | COMMITTEE ON RULES | 379.50 |
| 07-23 | 0205100401 | ACE-FEDERAL REPORTERS INC | 05/27/80 | COMMITTEE ON INTERIOR & INSULAR AFFAIRS | 1,005.55 |
| 07-23 | 0205100402 | ALDERSON REPORTING CO. INC. | 06/26/80 | COMMITTEE ON WAYS & MEANS | 88.20 |
| 07-23 | 0205100403 | ALDERSON REPORTING CO. INC. | 06/26/80 | COMMITTEE ON WAYS & MEANS | 1,061.40 |
| 07-23 | 0205100405 | ALDERSON REPORTING CO. INC. | 06/26/80 | COMMITTEE ON WAYS & MEANS | 1,299.20 |
| 07-23 | 0205100406 | ALDERSON REPORTING CO. INC. | 06/26/80 | COMMITTEE ON WAYS & MEANS | 1,529.15 |
| 07-23 | 0205100407 | ALDERSON REPORTING CO. INC. | 07/01/80 | COMMITTEE ON WAYS & MEANS | 651.70 |
| 07-23 | 0205100410 | ALDERSON REPORTING CO. INC. | 07/01/80 | COMMITTEE ON FOREIGN AFFAIRS | 20.20 |
| 07-23 | 0205100443 | NEAL R. GROSS & CO., INC. | 03/24/80 | COMMITTEE ON VETERANS' AFFAIRS | 306.80 |
| 07-23 | 0205100444 | NEAL R. GROSS & CO., INC. | 03/25/80 | COMMITTEE ON VETERANS' AFFAIRS | 421.20 |
| 07-23 | 0205100445 | NEAL R. GROSS & CO., INC. | 03/25/80 | COMMITTEE ON VETERANS' AFFAIRS | 254.80 |
| 07-23 | 0205100446 | NEAL R. GROSS & CO., INC. | 03/27/80 | COMMITTEE ON VETERANS' AFFAIRS | 182.00 |
| 07-23 | 0205100447 | NEAL R. GROSS & CO., INC. | 04/02/80 | COMMITTEE ON VETERANS' AFFAIRS | 327.60 |
| 07-23 | 0205100448 | HOOVER REPORTING CO., INC. | 07/23/80 | COMMITTEE ON PUBLIC WORKS & TRANSPORTATION 12-28-79 | 1,262.60 |
| 07-23 | 0205100449 | ACE-FEDERAL REPORTERS INC | 07/23/80 | COMMITTEE ON PUBLIC WORKS & TRANSPORTATION 10-5-79 | 1,335.00 |
| 07-23 | 0205100450 | ACE-FEDERAL REPORTERS INC | 07/23/80 | COMMITTEE ON PUBLIC WORKS & TRANSPORTATION 10-3-79 | 465.00 |
| 07-25 | 0207100119 | JUDITH P. POWERS | 01/10/80 | COMMITTEE ON AGRICULTURE | 479.25 |
| 07-25 | 0207100120 | ALDERSON REPORTING CO INC | 07/25/80 | COMMITTEE ON EDUCATION & LABOR 10-23-79 | 595.00 |
| 07-25 | 0207100121 | ALDERSON REPORTING CO INC | 07/25/80 | COMMITTEE ON EDUCATION & LABOR 10-24-79 | 375.00 |
| 07-25 | 0207100122 | ALDERSON REPORTING CO INC | 07/25/80 | COMMITTEE ON EDUCATION & LABOR 10-25-79 | 440.00 |
| 07-25 | 0207100124 | ALDERSON REPORTING CO INC | 03/03/80 | COMMITTEE ON EDUCATION & LABOR | 299.25 |
| 07-25 | 0207100125 | ALDERSON REPORTING CO INC | 03/04/80 | COMMITTEE ON EDUCATION & LABOR | 435.75 |
| 07-25 | 0207100126 | ALDERSON REPORTING CO INC | 03/05/80 | COMMITTEE ON EDUCATION & LABOR | 120.75 |
| 07-25 | 0207100127 | ALDERSON REPORTING CO INC | 03/06/80 | COMMITTEE ON EDUCATION & LABOR | 388.50 |
| 07-25 | 0207100129 | ALDERSON REPORTING CO INC | 04/16/80 | COMMITTEE ON FOREIGN AFFAIRS | 218.55 |
| 07-25 | 0207100130 | ALDERSON REPORTING CO INC | 04/17/80 | COMMITTEE ON FOREIGN AFFAIRS | 283.20 |
| 07-25 | 0207100132 | ALDERSON REPORTING CO INC | 06/10/80 | COMMITTEE ON FOREIGN AFFAIRS | 9.90 |
| 07-25 | 0207100133 | COLUMBIA REPORTING CO., INC | 04/29/80 | COMMITTEE ON ARMED SERVICES | 148.75 |
| 07-25 | 0207100134 | COLUMBIA REPORTING CO., INC | 04/29/80 | COMMITTEE ON ARMED SERVICES | 68.00 |
| 07-25 | 0207100135 | COLUMBIA REPORTING CO., INC | 04/29/80 | COMMITTEE ON ARMED SERVICES | 289.00 |
| 07-25 | 0207100137 | COLUMBIA REPORTING CO., INC | 04/29/80 | COMMITTEE ON ARMED SERVICES | 284.75 |
| 07-25 | 0207100138 | COLUMBIA REPORTING CO., INC | 02/07/80 | COMMITTEE ON ARMED SERVICES | 675.75 |
| 07-25 | 0207100140 | NEAL R. GROSS & CO., INC. | 01/29/80 | COMMITTEE ON VETERANS AFFAIRS | 338.00 |
| 07-25 | 0207100141 | NEAL R. GROSS & CO., INC. | 02/20/80 | COMMITTEE ON VETERANS AFFAIRS | 468.00 |
| 07-25 | 0207100142 | NEAL R. GROSS & CO., INC. | 02/25/80 | COMMITTEE ON VETERANS AFFAIRS | 620.60 |
| 07-25 | 0207100143 | NEAL R. GROSS & CO., INC. | 02/26/80 | COMMITTEE ON VETERANS AFFAIRS | 244.40 |
| 07-25 | 0207100145 | NEAL R. GROSS & CO., INC. | 03/04/80 | COMMITTEE ON VETERANS AFFAIRS | 317.20 |
| 07-25 | 0207100147 | NEAL R. GROSS & CO., INC. | 03/06/80 | COMMITTEE ON VETERANS AFFAIRS | 208.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## REPORTING HEARINGS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-25 | 0207100148 | NEAL R. GROSS & CO., INC. | 03/06/80 | COMMITTEE ON VETERANS AFFAIRS | 841.85 |
| 07-25 | 0207100149 | NEAL R. GROSS & CO., INC. | 03/11/80 | COMMITTEE ON VETERANS AFFAIRS | 332.80 |
| 07-25 | 0207100150 | NEAL R. GROSS & CO., INC. | 03/12/80 | COMMITTEE ON VETERANS AFFAIRS | 213.20 |
| 07-25 | 0207100213 | ALDERSON REPORTING CO INC | 09/25/79 | COMMITTEE ON FOREIGN AFFAIRS | 520.20 |
| 07-25 | 0207100214 | ALDERSON REPORTING CO INC | 09/20/79 | COMMITTEE ON FOREIGN AFFAIRS | 183.15 |
| 07-25 | 0207100218 | ALDERSON REPORTING CO INC | 07/12/79 | PERMANENT SELECT COMMITTEE ON INTELLIGENCE | 195.30 |
| 07-25 | 0207100219 | ALDERSON REPORTING CO INC | 07/12/79 | PERMANENT SELECT COMMITTEE ON INTELLIGENCE | 376.65 |
| 07-25 | 0207100220 | ALDERSON REPORTING CO INC | 02/26/79 | COMMITTEE ON ARMED SERVICES | 376.65 |
| 07-25 | 0207100221 | ALDERSON REPORTING CO INC | 02/26/79 | COMMITTEE ON ARMED SERVICES | 637.05 |
| 07-25 | 0207100222 | ALDERSON REPORTING CO INC | 02/28/79 | COMMITTEE ON ARMED SERVICES | 771.90 |
| 07-25 | 0207100223 | ALDERSON REPORTING CO INC | 03/05/79 | COMMITTEE ON ARMED SERVICES | 302.25 |
| 07-25 | 0207100225 | ALDERSON REPORTING CO INC | 03/05/79 | COMMITTEE ON ARMED SERVICES | 372.00 |
| 07-25 | 0207100227 | ALDERSON REPORTING CO INC | 03/02/79 | COMMITTEE ON ARMED SERVICES | 283.65 |
| 07-25 | 0207100230 | NORTH AMERICAN REPORTING | 09/06/79 | COMMITTEE ON INTERIOR & INSULAR AFFAIRS | 403.00 |
| 07-25 | 0207100232 | NORTH AMERICAN REPORTING | 09/25/79 | SELECT COMMITTEE ON AGING | 478.15 |
| 07-25 | 0207100235 | ACE-FEDERAL REPORTERS INC | 05/21/79 | COMMITTEE ON INTERIOR & INSULAR AFFAIRS | 697.95 |
| 07-25 | 0207100236 | ACE-FEDERAL REPORTERS INC | 05/24/79 | COMMITTEE ON INTERIOR & INSULAR AFFAIRS | 806.85 |
| 07-25 | 0207100237 | NOEL T. WINTER & ASSOCIATES | 06/02/79 | COMMITTEE ON SCIENCE & TECHNOLOGY | 820.00 |
| 07-25 | 0224100253 | ALDERSON REPORTING CO INC | 03/02/79 | COMMITTEE ON ARMED SERVICES | 213.90 |
| 07-31 | 0213100335 | ALBERT R SPARKS | 06/23/80 | COMMITTEE ON INTERIOR AND INSULAR AFFAIRS | 321.60 |
| 07-31 | 0213100336 | ALBERT R SPARKS | 07/01/80 | COMMITTEE ON INTERIOR AND INSULAR AFFAIRS | 9.60 |
| 07-31 | 0213100338 | ALBERT R SPARKS | 06/25/80 | COMMITTEE ON INTERIOR AND INSULAR AFFAIRS | 19.20 |
| 07-31 | 0213100340 | ALBERT R SPARKS | 06/25/80 | COMMITTEE ON INTERIOR AND INSULAR AFFAIRS | 3.00 |
| 07-31 | 0213100341 | ALBERT R SPARKS | 06/26/80 | COMMITTEE ON INTERIOR AND INSULAR AFFAIRS | 168.00 |
| 07-31 | 0213100343 | ALBERT R SPARKS | 05/13/80 | COMMITTEE ON INTERIOR AND INSULAR AFFAIRS | 435.75 |
| 07-31 | 0213100345 | ALBERT R SPARKS | 06/18/80 | COMMITTEE ON INTERIOR AND INSULAR AFFAIRS | 854.40 |
| 07-31 | 0213100347 | ALBERT R SPARKS | 07/01/80 | COMMITTEE ON INTERIOR AND INSULAR AFFAIRS | 9.60 |
| 07-31 | 0213100348 | ALBERT R SPARKS | 06/11/80 | COMMITTEE ON INTERIOR AND INSULAR AFFAIRS | 820.80 |
| 07-31 | 0213100350 | ALBERT R SPARKS | 06/11/80 | COMMITTEE ON INTERIOR AND INSULAR AFFAIRS | 4.80 |
| 07-31 | 0213100352 | COLUMBIA REPORTING CO., INC | 07/01/80 | COMMITTEE ON SCIENCE & TECHNOLOGY | 70.00 |
| 07-31 | 0213100354 | COLUMBIA REPORTING CO., INC | 07/01/80 | COMMITTEE ON SCIENCE & TECHNOLOGY | 185.00 |
| 07-31 | 0213100355 | COLUMBIA REPORTING CO., INC | 07/02/80 | COMMITTEE ON SCIENCE & TECHNOLOGY | 50.00 |
| 07-31 | 0213100357 | COLUMBIA REPORTING CO., INC | 06/17/80 | COMMITTEE ON SCIENCE & TECHNOLOGY | 720.00 |
| 07-31 | 0213100358 | COLUMBIA REPORTING CO., INC | 06/17/80 | COMMITTEE ON SCIENCE & TECHNOLOGY | 75.00 |
| 07-31 | 0213100360 | COLUMBIA REPORTING CO., INC | 06/18/80 | COMMITTEE ON SCIENCE & TECHNOLOGY | 535.00 |
| 07-31 | 0213100363 | COLUMBIA REPORTING CO., INC | 06/19/80 | COMMITTEE ON SCIENCE & TECHNOLOGY | 430.00 |
| 07-31 | 0213100364 | COLUMBIA REPORTING CO., INC | 06/24/80 | COMMITTEE ON SCIENCE & TECHNOLOGY | 344.50 |
| 07-31 | 0213100367 | COLUMBIA REPORTING CO., INC | 06/25/80 | COMMITTEE ON SCIENCE & TECHNOLOGY | 424.00 |
| 07-31 | 0213100369 | COLUMBIA REPORTING CO., INC | 06/25/80 | COMMITTEE ON SCIENCE & TECHNOLOGY | 630.70 |
| 07-31 | 0213100372 | HOOVER REPORTING CO., INC. | 06/26/80 | HOUSE AGRICULTURE COMMITTEE | 2.55 |
| 07-31 | 0213100376 | HOOVER REPORTING CO., INC. | 06/26/80 | HOUSE AGRICULTURE COMMITTEE | 278.20 |
| 07-31 | 0213100381 | HOOVER REPORTING CO., INC. | 06/18/80-06/19/80 | COMMITTEE ON PUBLIC WORKS & TRANSPORTATION | 1,101.75 |
| 07-31 | 0213100383 | HOOVER REPORTING CO., INC. | 06/24/80-06/26/80 | COMMITTEE ON PUBLIC WORKS & TRANSPORTATION | 2,023.70 |
| 07-31 | 0213100386 | HOOVER REPORTING CO., INC. | 07/01/80 | COMMITTEE ON PUBLIC WORKS & TRANSPORTATION | 275.60 |
| 07-31 | 0213100390 | RAY A. BOYUM | 07/02/80 | COMMITTEE ON INTERIOR & INSULAR AFFAIRS | 9.10 |
| 07-31 | 0213100391 | RAY A. BOYUM | 07/02/80 | COMMITTEE ON INTERIOR & INSULAR AFFAIRS | 22.75 |

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| 07-31 | 0213100392 | RAY A. BOYUM | 07/02/80 | COMMITTEE ON NTERIOR & INSULAR AFFAIRS | 13.65 |
| 07-31 | 0213100393 | RAY A. BOYUM | 07/02/80 | COMMITTEE ON INTERIOR & INSULAR AFFAIRS | 18.20 |
| 07-31 | 0213100394 | RAY A. BOYUM | 07/02/80 | COMMITTEE ON INTERIOR & INSULAR AFFAIRS | 27.30 |
| 07-31 | 0213100395 | RAY A. BOYUM | 07/02/80 | COMMITTEE ON INTERIOR AND INSULAR AFFAIRS | 9.10 |
| 07-31 | 0213100396 | RAY A. BOYUM | 07/02/80 | COMMITTEE ON INTERIOR AND INSULAR AFFAIRS | 4.55 |
| 07-31 | 0213100397 | RAY A. BOYUM | 07/02/80 | COMMITTEE ON INTERIOR AND INSULAR AFFAIRS | 4.55 |
| 07-31 | 0213100398 | RAY A. BOYUM | 06/25/80 | COMMITTEE ON INTERIOR AND INSULAR AFFAIRS | 104.65 |
| 07-31 | 0213100399 | TWIN-TRAK VOICE WRITERS, INC | 06/24/80 | COMMITTEE ON AGRICULTURE | 24.00 |
| 07-31 | 0213100400 | TWIN-TRAK VOICE WRITERS, INC | 06/24/80 | COMMITTEE ON AGRICULTURE | 737.10 |
| 07-31 | 0213100401 | TWIN-TRAK VOICE WRITERS, INC | 06/25/80 | COMMITTEE ON AGRICULTURE | 464.40 |
| 07-31 | 0213100402 | TWIN-TRAK VOICE WRITERS, INC | 06/26/80 | COMMITTEE ON AGRICULTURE | 489.60 |
| 07-31 | 0213100403 | TWIN-TRAK VOICE WRITERS, INC | 06/26/80 | COMMITTEE ON AGRICULTURE | 37.80 |
| 07-31 | 0224100252 | HOOVER REPORTING CO., INC. | 07/31/80 | HOUSE AGRICULTURE COMMITTEE 12-18-79 | 37.80 |
| 08-07 | 0220100213 | BAKER, HAMES AND BURKES REPORTING INC | 03/27/80 | COMMITTEE ON APPROPRIATIONS | 796.50 |
| 08-07 | 0220100215 | BAKER, HAMES AND BURKES REPORTING INC | 04/01/80 | COMMITTEE ON APPROPRIATIONS | 826.00 |
| 08-07 | 0220100216 | BAKER, HAMES AND BURKES REPORTING INC | 04/02/80 | COMMITTEE ON APPROPRIATIONS | 1,203.60 |
| 08-07 | 0220100218 | TWIN-TRAK VOICE WRITERS, INC | 06/25/80 | COMMITTEE ON GOVERNMENT OPERATIONS | 408.00 |
| 08-07 | 0220100220 | TWIN-TRAK VOICE WRITERS, INC | 06/25/80 | COMMITTEE ON GOVERNMENT OPERATIONS | 829.25 |
| 08-07 | 0220100221 | TWIN-TRAK VOICE WRITERS, INC | 06/26/80 | COMMITTEE ON GOVERNMENT OPERATIONS | 183.60 |
| 08-07 | 0220100222 | TWIN-TRAK VOICE WRITERS, INC | 06/19/80 | COMMITTEE ON GOVERNMENT OPERATIONS | 321.00 |
| 08-07 | 0220100224 | TWIN-TRAK VOICE WRITERS, INC | 06/19/80 | COMMITTEE ON GOVERNMENT OPERATIONS | 372.30 |
| 08-07 | 0220100225 | TWIN-TRAK VOICE WRITERS, INC | 06/24/80 | COMMITTEE ON GOVERNMENT OPERATIONS | 321.00 |
| 08-07 | 0220100226 | TWIN-TRAK VOICE WRITERS, INC | 06/24/80 | COMMITTEE ON GOVERNMENT OPERATIONS | 331.50 |
| 08-07 | 0220100228 | TWIN-TRAK VOICE WRITERS, INC | 06/25/80 | COMMITTEE ON GOVERNMENT OPERATIONS | 406.60 |
| 08-07 | 0220100230 | TWIN-TRAK VOICE WRITERS, INC | 07/01/80 | COMMITTEE ON GOVERNMENT OPERATIONS | 406.60 |
| 08-07 | 0220100231 | TWIN-TRAK VOICE WRITERS, INC | 07/01/80 | COMMITTEE ON GOVERNMENT OPERATIONS | 5.10 |
| 08-07 | 0220100233 | TWIN-TRAK VOICE WRITERS, INC | 07/02/80 | COMMITTEE ON GOVERNMENT OPERATIONS | 535.50 |
| 08-07 | 0220100234 | RAY A. BOYUM | 06/24/80 | COMMITTEE ON INTERIOR & INSULAR AFFAIRS | 68.25 |
| 08-07 | 0220100235 | RAY A. BOYUM | 06/24/80 | COMMITTEE ON INTERIOR & INSULAR AFFAIRS | 122.20 |
| 08-07 | 0220100237 | ALDERSON REPORTING CO INC | 04/29/80 | COMMITTEE ON FOREIGN AFFAIRS | 237.60 |
| 08-07 | 0220100239 | ACE-FEDERAL REPORTERS INC | 04/16/80 | COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT | 294.00 |
| 08-07 | 0220100240 | ACE-FEDERAL REPORTERS INC | 04/24/80 | COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT | 112.70 |
| 08-07 | 0220100241 | ALDERSON REPORTING CO INC | 02/05/80 | COMMITTEE ON EDUCATION & LABOR | 290.00 |
| 08-07 | 0220100242 | ALDERSON REPORTING CO INC | 02/12/80 | COMMITTEE ON EDUCATION & LABOR | 175.00 |
| 08-07 | 0220100243 | ACE-FEDERAL REPORTERS INC | 05/01/80 | COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT | 259.70 |
| 08-07 | 0220100244 | ACE-FEDERAL REPORTERS INC | 05/07/80 | COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT | 73.50 |
| 08-07 | 0220100246 | ACE-FEDERAL REPORTERS INC | 05/14/80 | COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT | 387.10 |
| 08-07 | 0220100248 | BAKER, HAMES AND BURKES REPORTING INC | 04/23/80 | SELECT COMMITTEE ON AGING | 813.60 |
| 08-07 | 0220100249 | HOOVER REPORTING CO., INC. | 03/24/80 | COMMITTEE ON AGRICULTURE | 181.90 |
| 08-07 | 0220100250 | HOOVER REPORTING CO., INC. | 03/18/80 | COMMITTEE ON AGRICULTURE | 104.32 |
| 08-08 | 0221100075 | HOOVER REPORTING CO., INC. | 06/25/80 | COMMITTEE ON MERCHANT MARINE AND FISHERIES | 32.10 |
| 08-08 | 0221100077 | HOOVER REPORTING CO., INC. | 07/01/80 | COMMITTEE ON MERCHANT MARINES AND FISHERIES | 625.95 |
| 08-08 | 0221100079 | HOOVER REPORTING CO., INC. | 07/02/80 | COMMITTEE ON MERCHANT MARINES AND FISHERIES | 21.40 |
| 08-08 | 0221100083 | HOOVER REPORTING CO., INC. | 07/02/80 | COMMITTEE ON MERCHANT MARINES AND FISHERIES | 695.40 |
| 08-08 | 0221100088 | HOOVER REPORTING CO., INC. | 06/11/80 | COMMITTEE ON MERCHANT MARINES AND FISHERIES | 975.00 |
| 08-08 | 0221100090 | HOOVER REPORTING CO., INC. | 06/11/80 | COMMITTEE ON MERCHANT MARINES AND FISHERIES | 100.00 |
| 08-08 | 0221100091 | HOOVER REPORTING CO., INC. | 06/17/80 | COMMITTEE ON MERCHANT MARINES AND FISHERIES | 652.50 |
| 08-08 | 0221100092 | HOOVER REPORTING CO., INC. | 06/18/80 | COMMITTEE ON MERCHANT MARINES AND FISHERIES | 32.10 |
| 08-08 | 0221100093 | HOOVER REPORTING CO., INC. | 06/24/80 | COMMITTEE ON MERCHANT MARINES AND FISHERIES | 584.10 |
| 08-08 | 0221100095 | COLUMBIA REPORTING CO., INC | 07/01/80 | COMMITTEE ON ARMED SERVICES | 238.00 |
| 08-08 | 0221100096 | COLUMBIA REPORTING CO., INC | 07/02/80 | COMMITTEE ON ARMED SERVICES | 25.50 |
| 08-08 | 0221100098 | COLUMBIA REPORTING CO., INC | 07/02/80 | COMMITTEE ON ARMED SERVICES | 170.00 |
| 08-08 | 0221100100 | COLUMBIA REPORTING CO., INC | 06/18/80 | COMMITTEE ON ARMED SERVICES | 454.75 |
| 08-08 | 0221100102 | COLUMBIA REPORTING CO., INC | 06/25/80 | COMMITTEE ON ARMED SERVICES | 76.50 |
| 08-08 | 0221100103 | COLUMBIA REPORTING CO., INC | 06/26/80 | COMMITTEE ON ARMED SERVICES | 110.50 |
| 08-08 | 0221100106 | COLUMBIA REPORTING CO., INC | 06/24/80 | COMMITTEE ON ARMED SERVICES | 29.75 |
| 08-08 | 0221100108 | COLUMBIA REPORTING CO., INC | 06/24/80 | COMMITTEE ON ARMED SERVICES | 399.90 |

# DETAILED STATEMENT OF DISBURSEMENTS

## REPORTING HEARINGS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-08 | 0221100111 | COLUMBIA REPORTING CO., INC | 06/25/80 | COMMITTEE ON ARMED SERVICES | 837.25 |
| 08-08 | 0221100112 | TWIN-TRAK VOICE WRITERS, INC | 06/11/80 | COMMITTEE ON SMALL BUSINESS | 437.10 |
| 08-08 | 0221100113 | TWIN-TRAK VOICE WRITERS, INC | 07/01/80 | COMMITTEE ON SMALL BUSINESS | 347.80 |
| 08-08 | 0221100121 | NEAL R. GROSS & CO., INC. | 04/17/80 | COMMITTEE ON VETERANS AFFAIRS | 150.80 |
| 08-08 | 0221100123 | NEAL R. GROSS & CO., INC. | 04/22/80 | COMMITTEE ON VETERANS AFFAIRS | 525.20 |
| 08-08 | 0221100127 | NEAL R. GROSS & CO., INC. | 04/23/80 | COMMITTEE ON VETERANS AFFAIRS | 83.20 |
| 08-08 | 0221100130 | NEAL R. GROSS & CO., INC. | 04/29/80 | COMMITTEE ON VETERANS AFFAIRS | 291.20 |
| 08-08 | 0221100132 | NEAL R. GROSS & CO., INC. | 04/30/80 | COMMITTEE ON VETERANS AFFAIRS | 317.20 |
| 08-08 | 0221100135 | NEAL R. GROSS & CO., INC. | 04/02/80 | COMMITTEE ON VETERANS AFFAIRS | 93.60 |
| 08-08 | 0221100136 | NEAL R. GROSS & CO., INC. | 04/02/80 | COMMITTEE ON VETERANS AFFAIRS | 130.00 |
| 08-08 | 0221100138 | NEAL R. GROSS & CO., INC. | 04/15/80 | COMMITTEE ON VETERANS AFFAIRS | 431.60 |
| 08-08 | 0221100139 | NEAL R. GROSS & CO., INC. | 03/27/80 | COMMITTEE ON VETERANS AFFAIRS | 182.00 |
| 08-08 | 0221100141 | NEAL R. GROSS & CO., INC. | 04/10/80 | COMMITTEE ON VETERANS AFFAIRS | 738.40 |
| 08-08 | 0221100142 | NEAL R. GROSS & CO., INC. | 06/04/80-06/04/80 | COMMITTEE ON VETERANS AFFAIRS | 197.60 |
| 08-08 | 0221100144 | NEAL R. GROSS & CO., INC. | 06/12/80-06/12/80 | COMMITTEE ON VETERANS AFFAIRS | 374.40 |
| 08-08 | 0221100145 | NEAL R. GROSS & CO., INC. | 06/18/80-06/18/80 | COMMITTEE ON VETERANS AFFAIRS | 62.40 |
| 08-08 | 0221100147 | NEAL R. GROSS & CO., INC. | 06/18/80-06/18/80 | COMMITTEE ON VETERANS AFFAIRS | 478.40 |
| 08-08 | 0221100150 | NEAL R. GROSS & CO., INC. | 06/25/80-06/25/80 | COMMITTEE ON VETERANS AFFAIRS | 358.80 |
| 08-08 | 0221100153 | NEAL R. GROSS & CO., INC. | 05/01/80 | COMMITTEE ON VETERANS AFFAIRS | 400.40 |
| 08-08 | 0221100155 | NEAL R. GROSS & CO., INC. | 05/07/80 | COMMITTEE ON VETERANS AFFAIRS | 265.20 |
| 08-08 | 0221100158 | NEAL R. GROSS & CO., INC. | 05/20/80 | COMMITTEE ON VETERANS AFFAIRS | 312.00 |
| 08-08 | 0221100161 | NEAL R. GROSS & CO., INC. | 05/21/80 | COMMITTEE ON VETERANS AFFAIRS | 130.00 |
| 08-08 | 0221100166 | RAY A. BOYUM | 07/23/80 | COMMITTEE ON INTERIOR & INSULAR AFFAIRS | 4.55 |
| 08-08 | 0221100168 | RAY A. BOYUM | 07/23/80 | COMMITTEE ON INTERIOR & INSULAR AFFAIRS | 4.55 |
| 08-08 | 0221100169 | RAY A. BOYUM | 07/23/80 | COMMITTEE ON INTERIOR & INSULAR AFFAIRS | 50.05 |
| 08-08 | 0221100172 | COLUMBIA REPORTING CO., INC | 06/04/80 | COMMITTEE ON ARMED SERVICES | 191.25 |
| 08-08 | 0221100174 | COLUMBIA REPORTING CO., INC | 06/11/80 | COMMITTEE ON ARMED SERVICES | 106.25 |
| 08-08 | 0221100176 | COLUMBIA REPORTING CO., INC | 06/19/80 | COMMITTEE ON ARMED SERVICES | 89.25 |
| 08-08 | 0221100179 | COLUMBIA REPORTING CO., INC | 06/05/80 | COMMITTEE ON ARMED SERVICES | 255.00 |
| 08-08 | 0221100181 | ALDERSON REPORTING CO. INC | 07/22/80 | COMMITTEE ON WAYS AND MEANS | 786.45 |
| 08-08 | 0221100183 | ALDERSON REPORTING CO. INC | 07/24/80 | COMMITTEE ON WAYS AND MEANS | 907.50 |
| 08-14 | 0227100134 | MONICK-SULLIVAN | 06/17/80 | COMMITTEE ON THE JUDICIARY | 210.70 |
| 08-14 | 0227100135 | MONICK-SULLIVAN | 06/18/80 | COMMITTEE ON THE JUDICIARY | 328.30 |
| 08-14 | 0227100136 | MONICK-SULLIVAN | 06/19/80 | COMMITTEE ON THE JUDICIARY | 455.70 |
| 08-14 | 0227100137 | MONICK-SULLIVAN | 06/17/80 | COMMITTEE ON THE JUDICIARY | 589.05 |
| 08-14 | 0227100139 | MONICK-SULLIVAN | 06/18/80 | COMMITTEE ON THE JUDICIARY | 138.60 |
| 08-14 | 0227100140 | MONICK-SULLIVAN | 06/24/80 | COMMITTEE ON THE JUDICIARY | 1,128.60 |
| 08-14 | 0227100141 | MONICK-SULLIVAN | 06/26/80 | COMMITTEE ON THE JUDICIARY | 202.95 |
| 08-14 | 0227100143 | MONICK-SULLIVAN | 06/04/80 | COMMITTEE ON THE JUDICIARY | 643.50 |
| 08-14 | 0227100144 | MONICK-SULLIVAN | 06/09/80 | COMMITTEE ON THE JUDICIARY | 361.35 |
| 08-14 | 0227100145 | MONICK-SULLIVAN | 05/20/80 | COMMITTEE ON THE JUDICIARY | 267.30 |
| 08-14 | 0227100146 | MONICK-SULLIVAN | 05/22/80 | COMMITTEE ON THE JUDICIARY | 420.75 |
| 08-14 | 0227100149 | ALDERSON REPORTING CO. INC | 07/01/80 | COMMITTEE ON EDUCATION & LABOR | 551.25 |
| 08-14 | 0227100150 | ALDERSON REPORTING CO. INC | 07/01/80 | COMMITTEE ON INTERSTATE & FOREIGN COMMERCE | 156.80 |
| 08-14 | 0227100151 | ALDERSON REPORTING CO. INC | 07/01/80 | COMMITTEE ON INTERSTATE & FOREIGN COMMERCE | 106.05 |
| 08-14 | 0227100155 | ALBERT R SPARKS | 07/22/80 | COMMITTEE ON INTERIOR & INSULAR AFFAIRS | 729.60 |

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| 08-14 | 0227100156 | TWIN-TRAK VOICE WRITERS, INC | 07/24/80 | COMMITTEE ON GOVERNMENT OPERATIONS | 178.50 |
| 08-14 | 0227100157 | TWIN-TRAK VOICE WRITERS, INC | 07/24/80 | COMMITTEE ON GOVERNMENT OPERATIONS | 112.35 |
| 08-14 | 0227100158 | TWIN-TRAK VOICE WRITERS, INC | 07/24/80 | COMMITTEE ON GOVERNMENT OPERATIONS | 5.35 |
| 08-14 | 0227100160 | TWIN-TRAK VOICE WRITERS, INC | 07/24/80 | COMMITTEE ON GOVERNMENT OPERATIONS | 331.70 |
| 08-14 | 0227100242 | ALDERSON REPORTING CO. INC | 06/24/80 | COMMITTEE ON INTERSTATE & FOREIGN COMMERCE | 215.25 |
| 08-14 | 0227100243 | ALDERSON REPORTING CO. INC | 06/25/80 | COMMITTEE ON INTERSTATE & FOREIGN COMMERCE | 273.00 |
| 08-14 | 0227100244 | ALDERSON REPORTING CO. INC | 06/26/80 | COMMITTEE ON INTERSTATE & FOREIGN COMMERCE | 567.00 |
| 08-14 | 0227100245 | TWIN-TRAK VOICE WRITERS, INC | 06/25/80 | COMMITTEE ON AGRICULTURE | 391.30 |
| 08-14 | 0227100246 | TWIN-TRAK VOICE WRITERS, INC | 07/01/80 | COMMITTEE ON AGRICULTURE | 140.40 |
| 08-14 | 0227100247 | TWIN-TRAK VOICE WRITERS, INC | 07/01/80 | COMMITTEE ON AGRICULTURE | 382.20 |
| 08-14 | 0227100248 | MONICK-SULLIVAN | 06/24/80 | COMMITTEE ON THE JUDICIARY | 396.90 |
| 08-14 | 0227100249 | MONICK-SULLIVAN | 06/25/80 | COMMITTEE ON THE JUDICIARY | 798.70 |
| 08-14 | 0227100250 | MONICK-SULLIVAN | 06/26/80 | COMMITTEE ON THE JUDICIARY | 788.90 |
| 08-21 | 0234100211 | ACME REPORTING COMPANY, INC. | 03/04/80–03/19/80 | COMMITTEE ON INTERSTATE & FOREIGN COMMERCE | 515.70 |
| 08-21 | 0234100212 | ALDERSON REPORTING CO. INC | 06/27/80 | COMMITTEE ON EDUCATION AND LABOR | 725.00 |
| 08-21 | 0234100213 | ALDERSON REPORTING CO. INC | 07/22/80 | COMMITTEE ON EDUCATION & LABOR | 37.20 |
| 08-21 | 0234100214 | ALDERSON REPORTING CO. INC | 07/30/80 | COMMITTEE ON EDUCATION AND LABOR | 74.40 |
| 08-21 | 0234100215 | ALBERT R SPARKS | 07/29/80 | COMMITTEE ON INTERIOR AND INSULAR AFFAIRS | 473.20 |
| 08-21 | 0234100219 | ALBERT R SPARKS | 07/30/80 | COMMITTEE ON INTERIOR AND INSULAR AFFAIRS | 177.60 |
| 08-21 | 0234100220 | ALBERT R SPARKS | 07/30/80 | COMMITTEE ON INTERIOR AND INSULAR AFFAIRS | 19.20 |
| 08-21 | 0234100221 | ALBERT R SPARKS | 07/30/80 | COMMITTEE ON INTERIOR AND INSULAR AFFAIRS | 4.80 |
| 08-21 | 0234100223 | ALBERT R SPARKS | 07/30/80 | COMMITTEE ON INTERIOR AND INSULAR AFFAIRS | 33.60 |
| 08-21 | 0234100225 | ALBERT R SPARKS | 07/30/80 | COMMITTEE ON INTERIOR AND INSULAR AFFAIRS | 4.80 |
| 08-21 | 0234100226 | RAY A. BOYUM | 07/31/80 | COMMITTEE ON INTERIOR AND INSULAR AFFAIRS | 200.20 |
| 08-21 | 0234100228 | RAY A. BOYUM | 07/31/80 | COMMITTEE ON INTERIOR AND INSULAR AFFAIRS | 113.75 |
| 08-21 | 0234100238 | MONICK-SULLIVAN | 06/04/80 | COMMITTEE ON THE JUDICIARY | 450.80 |
| 08-21 | 0234100240 | MONICK-SULLIVAN | 06/05/80 | COMMITTEE ON THE JUDICIARY | 1,034.80 |
| 08-21 | 0234100245 | MONICK-SULLIVAN | 06/10/80 | COMMITTEE ON THE JUDICIARY | 499.80 |
| 08-21 | 0234100246 | COURT REPORTING SERVICES | 04/28/80 | SELECT COMMITTEE ON AGING | 438.73 |
| 08-21 | 0234100249 | RAY A. BOYUM | 06/26/80 | COMMITTEE ON INTERIOR AND INSULAR AFFAIRS | 31.85 |
| 08-21 | 0234100251 | RAY A. BOYUM | 06/26/80 | COMMITTEE ON INTERIOR AND INSULAR AFFAIRS | 31.85 |
| 08-21 | 0234100252 | RAY A. BOYUM | 06/26/80 | COMMITTEE ON INTERIOR AND INSULAR AFFAIRS | 18.20 |
| 08-21 | 0234100253 | RAY A. BOYUM | 06/10/80 | COMMITTEE ON INTERIOR AND INSULAR AFFAIRS | 393.60 |
| 08-21 | 0234100254 | RAY A. BOYUM | 06/10/80 | COMMITTEE ON INTERIOR AND INSULAR AFFAIRS | 9.10 |
| 08-21 | 0234100256 | RAY A. BOYUM | 06/10/80 | COMMITTEE ON INTERIOR AND INSULAR AFFAIRS | 9.10 |
| 08-27 | 0240100067 | HOOVER REPORTING CO., INC | 07/24/80 | COMMITTEE ON PUBLIC WORKS & TRANSPORTATION | 672.60 |
| 08-27 | 0240100069 | HOOVER REPORTING CO., INC | 07/30/80 | COMMITTEE ON PUBLIC WORKS & TRANSPORTATION | 790.60 |
| 08-27 | 0240100072 | ALDERSON REPORTING CO. INC | 07/31/80 | COMMITTEE ON WAYS & MEANS | 1,518.90 |
| 08-27 | 0240100073 | ALDERSON REPORTING CO. INC | 07/31/80 | COMMITTEE ON FOREIGN AFFAIRS | 72.00 |
| 08-27 | 0240100074 | ALDERSON REPORTING CO. INC | 07/23/80 | COMMITTEE ON WAYS & MEANS | 1,262.60 |
| 08-27 | 0240100075 | ALDERSON REPORTING CO. INC | 07/29/80 | COMMITTEE ON WAYS & MEANS | 1,470.10 |
| 08-27 | 0240100076 | ALDERSON REPORTING CO. INC | 06/26/80 | COMMITTEE ON FOREIGN AFFAIRS | 232.65 |
| 08-27 | 0240100077 | ALDERSON REPORTING CO. INC | 07/22/80 | COMMITTEE ON FOREIGN AFFAIRS | 234.60 |
| 08-27 | 0240100078 | ALDERSON REPORTING CO. INC | 07/22/80 | COMMITTEE ON FOREIGH AFFAIRS | 360.00 |
| 08-27 | 0240100079 | ALDERSON REPORTING CO. INC | 07/23/80 | COMMITTEE ON FOREIGN AFFAIRS | 212.85 |
| 08-27 | 0240100080 | ALDERSON REPORTING CO. INC | 07/23/80 | COMMITTEE ON FOREIGN AFFAIRS | 475.80 |
| 08-27 | 0240100081 | ALDERSON REPORTING CO. INC | 07/29/80 | COMMITTEE ON FOREIGN AFFAIRS | 511.50 |
| 08-27 | 0240100082 | ALDERSON REPORTING CO. INC | 07/30/80 | COMMITTEE ON FOREIGN AFFAIRS | 188.10 |
| 08-27 | 0240100083 | ALDERSON REPORTING CO. INC | 07/30/80 | COMMITTEE ON FOREIGN AFFAIRS | 456.50 |
| 08-27 | 0240100086 | ALDERSON REPORTING CO. INC | 07/29/80 | COMMITTEE ON FOREIGN AFFAIRS | 361.80 |
| 08-27 | 0240100087 | ALDERSON REPORTING CO. INC | 07/30/80 | COMMITTEE ON WAYS & MEANS | 436.10 |
| 08-27 | 0240100088 | ALDERSON REPORTING CO. INC | 07/30/80 | COMMITTEE ON WAYS & MEANS | 1,415.20 |
| 08-27 | 0240100089 | ALDERSON REPORTING CO. INC | 07/30/80 | COMMITTEE ON WAYS & MEANS | 609.00 |
| 08-27 | 0240100090 | ALDERSON REPORTING CO. INC | 07/30/80 | COMMITTEE ON FOREIGN AFFAIRS | 115.50 |
| 09-04 | 0248100432 | ALDERSON REPORTING CO. INC | 06/26/80 | PERMANENT SELECT COMMITTEE ON INTELLIGENCE | 51.00 |
| 09-04 | 0248100435 | ALDERSON REPORTING CO. INC | 05/29/80 | PERMANENT SELECT COMMITTEE ON INTELLIGENCE | 170.00 |
| 09-04 | 0248100437 | ALDERSON REPORTING CO. INC | 06/04/80 | PERMANENT SELECT COMMITTEE ON INTELLIGENCE | 240.10 |

# DETAILED STATEMENT OF DISBURSEMENTS

## REPORTING HEARINGS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-04 | 0248100440 | ALDERSON REPORTING CO. INC. | 06/05/80 | PERMANENT SELECT COMMITTEE ON INTELLIGENCE | 137.20 |
| 09-04 | 0248100443 | ALDERSON REPORTING CO. INC. | 06/12/80 | PERMANENT SELECT COMMITTEE ON INTELLIGENCE | 534.75 |
| 09-04 | 0248100445 | ALDERSON REPORTING CO. INC. | 06/17/80 | PERMANENT SELECT COMMITTEE ON INTELLIGENCE | 325.50 |
| 09-04 | 0248100446 | ALDERSON REPORTING CO. INC. | 06/18/80 | PERMANENT SELECT COMMITTEE ON INTELLIGENCE | 223.20 |
| 09-04 | 0248100448 | ALDERSON REPORTING CO. INC. | 06/26/80 | PERMANENT SELECT COMMITTEE ON INTELLIGENCE | 144.15 |
| 09-04 | 0248100449 | ALDERSON REPORTING CO. INC. | 07/01/80 | PERMANENT SELECT COMMITTEE ON INTELLIGENCE | 158.10 |
| 09-04 | 0248100450 | ALDERSON REPORTING CO. INC. | 07/01/80 | PERMANENT SELECT COMMITTEE ON INTELLIGENCE | 37.20 |
| 09-04 | 0248100451 | ALDERSON REPORTING CO. INC. | 07/02/80 | PERMANENT SELECT COMMITTEE ON INTELLIGENCE | 148.80 |
| 09-04 | 0248100452 | ALDERSON REPORTING CO. INC. | 05/21/80 | PERMANENT SELECT COMMITTEE ON INTELLIGENCE | 413.85 |
| 09-04 | 0248100453 | ALDERSON REPORTING CO. INC. | 05/29/80 | PERMANCENT SELECT COMMITTEE ON INTELLIGENCE | 292.95 |
| 09-04 | 0248100454 | ALDERSON REPORTING CO. INC. | 05/22/80 | PERMANENT SELECT COMMITTEE ON INTELLIGENCE | 93.00 |
| 09-04 | 0248100455 | TWIN-TRAK VOICE WRITERS, INC | 07/22/80 | COMMITTEE ON AGRICULTURE | 677.25 |
| 09-04 | 0248100456 | TWIN-TRAK VOICE WRITERS, INC | 07/29/80 | COMMITTEE ON AGRICULTURE | 472.50 |
| 09-04 | 0248100457 | TWIN-TRAK VOICE WRITERS, INC | 07/30/80 | COMMITTEE ON AGRICULTURE | 225.75 |
| 09-04 | 0248100458 | TWIN-TRAK VOICE WRITERS, INC | 07/30/80 | COMMITTEE ON AGRICULTURE | 96.00 |
| 09-04 | 0248100459 | TWIN-TRAK VOICE WRITERS, INC | 07/31/80 | COMMITTEE ON AGRICULTURE | 804.60 |
| 09-04 | 0248100502 | ALDERSON REPORTING CO. INC | 06/14/80 | SELECT COMMITTEEE ON AGING | 943.55 |
| 09-04 | 0248100503 | ALDERSON REPORTING CO. INC | 08/20/80 | COMMITTEE ON WAYS AND MEANS | 1,125.30 |
| 09-04 | 0248100504 | ALDERSON REPORTING CO. INC | 08/21/80 | COMMITTEE ON WAYS AND MEANS | 328.30 |
| 09-04 | 0248100505 | TWIN-TRAK VOICE WRITERS, INC | 07/23/80 | COMMITTEE ON GOVERNMENT OPERATIONS | 351.90 |
| 09-04 | 0248100506 | TWIN-TRAK VOICE WRITERS, INC | 07/29/80 | COMMITTEE ON GOVERNMENT OPERATIONS | 625.95 |
| 09-04 | 0248100508 | TWIN-TRAK VOICE WRITERS, INC | 07/31/80 | COMMITTEE ON GOVERNMENT OPERATIONS | 1,060.05 |
| 09-04 | 0248100509 | TWIN-TRAK VOICE WRITERS, INC | 07/31/80 | COMMITTEE ON GOVERNMENT OPERATIONS | 428.00 |
| 09-04 | 0248100510 | HOOVER REPORTING CO., INC. | 07/22/80 | COMMITTEE ON MERCHANT MARINE AND FISHERIES | 337.05 |
| 09-04 | 0248100511 | HOOVER REPORTING CO., INC. | 07/22/80 | COMMITTEE ON MERCHANT MARINE AND FISHERIES | 37.45 |
| 09-04 | 0248100512 | HOOVER REPORTING CO., INC. | 07/24/80 | COMMITTEE ON MERCHANT MARINE AND FISHERIES | 540.35 |
| 09-04 | 0248100513 | HOOVER REPORTING CO., INC. | 07/30/80 | COMMITTEE ON MERCHANT MARINE AND FISHERIES | 689.30 |
| 09-04 | 0248100514 | TWIN-TRAK VOICE WRITERS, INC | 07/30/80 | COMMITTEE ON SMALL BUSINESS | 361.90 |
| 09-09 | 0253100092 | COLUMBIA REPORTING CO., INC | 07/21/80 | COMMITTEE ON SCIENCE AND TECHNOLOGY | 420.00 |
| 09-09 | 0253100095 | COLUMBIA REPORTING CO., INC | 07/22/80–07/23/80 | COMMITTEE ON SCIENCE AND TECHNOLOGY | 1,260.00 |
| 09-09 | 0253100097 | COLUMBIA REPORTING CO., INC | 07/23/80–07/24/80 | COMMITTEE ON SCIENCE AND TECHNOLOGY | 840.00 |
| 09-09 | 0253100100 | COLUMBIA REPORTING CO., INC | 07/29/80 | COMMITTEE ON SCIENCE AND TECHNOLOGY | 210.00 |
| 09-09 | 0253100101 | COLUMBIA REPORTING CO., INC | 07/31/80 | COMMITTEE ON SCIENCE AND TECHNOLOGY | 210.00 |
| 09-15 | 0259100287 | ALDERSON REPORTING CO. INC | 08/26/80 | COMMITTEE ON EDUCATION & LABOR | 27.90 |
| 09-15 | 0259100289 | ALDERSON REPORTING CO. INC | 08/19/80 | COMMITTEE ON EDUCATION & LABOR | 757.10 |
| 09-15 | 0259100291 | ALDERSON REPORTING CO. INC. | 06/11/80 | COMMITTEE ON WAYS & MEANS | 347.90 |
| 09-15 | 0259100292 | ALDERSON REPORTING CO. INC. | 06/12/80 | COMMITTEE ON WAYS & MEANS | 406.70 |
| 09-15 | 0259100294 | ALDERSON REPORTING CO. INC. | 06/10/80 | COMMITTEE ON WAYS & MEANS | 1,539.25 |
| 09-15 | 0259100296 | COLUMBIA REPORTING CO., INC | 07/22/80 | COMMITTEE ON ARMED SERVICES | 416.50 |
| 09-15 | 0259100297 | COLUMBIA REPORTING CO., INC | 07/22/80 | COMMITTEE ON ARMED SERVICES | 8.50 |
| 09-15 | 0259100317 | ALDERSON REPORTING CO. INC. | 06/04/80 | COMMITTEE ON EDUCATION & LABOR | 370.00 |
| 09-15 | 0259100318 | ALDERSON REPORTING CO. INC. | 06/06/80 | COMMITTEE ON EDUCATION & LABOR | 675.00 |
| 09-15 | 0259100321 | ALDERSON REPORTING CO. INC | 06/30/80–07/01/80 | OFFICE OF THE CLERK | 236.00 |
| 09-15 | 0259100323 | ALDERSON REPORTING CO. INC | 08/26/80 | COMMITTEE ON WAYS & MEANS | 1,107.40 |
| 09-15 | 0259100325 | ALDERSON REPORTING CO. INC | 08/27/80 | COMMITTEE ON WAYS & MEANS | 558.60 |
| 09-15 | 0259100328 | ALDERSON REPORTING CO. INC | 08/26/80 | COMMITTEE ON WAYS & MEANS | 357.70 |

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|---|---|---|---|---|---|
| 09-15 | 0259100329 | ALDERSON REPORTING CO. INC | 08/26/80 | COMMITTEE ON WAYS & MEANS | 68.60 |
| 09-15 | 0259100330 | TWIN-TRAK VOICE WRITERS, INC | 08/21/80 | COMMITTEE ON GOVERNMENT OPERATIAONS | 904.00 |
| 09-15 | 0259100332 | ACME REPORTING COMPANY, INC. | 03/04/80–03/19/80 | COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS | 85.95 |
| 09-15 | 0259100401 | ALBERT R SPARKS | 08/28/80 | COMMITTEE ON INTERIOR AND INSULAR AFFAIRS | 321.60 |
| 09-15 | 0259100402 | RAY A. BOYUM | 08/28/80 | COMMITTEE ON INTERIOR AND INSULAR AFFAIRS | 186.45 |
| 09-15 | 0259100403 | RAY A. BOYUM | 08/27/80 | COMMITTEE ON INTERIOR AND INSULAR AFFAIRS | 4.95 |
| 09-15 | 0259100404 | RAY A. BOYUM | 08/27/80 | COMMITTEE ON INTERIOR AND INSULAR AFFAIRS | 9.90 |
| 09-15 | 0259100405 | RAY A. BOYUM | 08/27/80 | COMMITTEE ON INTERIOR AND INSULAR AFFAIRS | 673.20 |
| 09-19 | 0263100285 | ALDERSON REPORTING CO. INC | 07/30/80 | PERMANENT SELECT COMMITTEE ON INTELLIGENCE | 186.00 |
| 09-19 | 0263100287 | ALDERSON REPORTING CO. INC | 07/30/80 | PERMANENT SELECT COMMITTEE ON INTELLIGENCE | 227.85 |
| 09-19 | 0263100288 | ALDERSON REPORTING CO. INC | 07/25/80 | PERMANENT SELECT COMMITTEE ON INTELLIGENCE | 158.10 |
| 09-19 | 0263100290 | ALDERSON REPORTING CO. INC | 07/31/80 | PERMANENT SELECT COMMITTEE ON INTELLIGENCE | 148.80 |
| 09-19 | 0263100292 | ALDERSON REPORTING CO. INC | 07/30/80 | PERMANENT SELECT COMMITTEE ON INTELLIGENCE | 199.95 |
| 09-19 | 0263100294 | ALDERSON REPORTING CO. INC | 07/25/80 | PERMANENT SELECT COMMITTEE ON INTELLIGENCE | 213.80 |
| 09-19 | 0263100296 | ALDERSON REPORTING CO. INC | 07/24/80 | PERMANENT SELECT COMMITTEE ON INTELLIGENCE | 97.65 |
| 09-19 | 0263100298 | ALDERSON REPORTING CO. INC | 07/22/80 | PERMANENT SELECT COMMITTEE ON INTELLIGENCE | 125.55 |
| 09-19 | 0263100300 | ALDERSON REPORTING CO. INC | 07/22/80 | PERMANENT SELECT COMMITTEE ON INTELLIGENCE | 269.70 |
| 09-24 | 0268100073 | COURT REPORTING SERVICES | 07/30/80 | COMMITTEE ON INTERSTATE & FOREIGN COMMERCE | 399.00 |
| 09-24 | 0268100075 | COURT REPORTING SERVICES | 07/31/80 | COMMITTEE ON INTERSTATE & FOREIGN COMMERCE | 535.50 |
| 09-24 | 0268100076 | ALBERT R SPARKS | 09/04/80 | COMMITTEE ON INTERIOR & INSULAR AFFAIRS | 403.20 |
| 09-24 | 0268100078 | RAY A. BOYUM | 09/09/80 | COMMITTEE ON INTERIOR & INSULAR AFFAIRS | 220.35 |
| 09-24 | 0268100079 | ALDERSON REPORTING CO. INC | 08/19/80 | COMMITTEE ON INTERSTATE & FOREIGN COMMERCE | 347.90 |
| 09-24 | 0268100080 | ALDERSON REPORTING CO. INC | 08/20/80 | COMMITTEE ON INTERSTATE & FOREIGN COMMERCE | 147.00 |
| 09-24 | 0268100082 | ALDERSON REPORTING CO. INC | 08/16/80 | COMMITTEE ON EDUCATION & LABOR | 718.20 |
| 09-24 | 0268100083 | ALDERSON REPORTING CO. INC | 08/18/80 | COMMITTEE ON EDUCATION & LABOR | 1,171.80 |
| 09-25 | 0269100282 | ALDERSON REPORTING CO. INC | 08/19/80 | COMMITTEE ON FOREIGN AFFAIRS | 585.90 |
| 09-25 | 0269100283 | ALDERSON REPORTING CO. INC | 08/26/80 | COMMITTEE ON FOREIGN AFFAIRS | 437.10 |
| 09-25 | 0269100284 | TWIN-TRAK VOICE WRITERS, INC | 09/04/80 | COMMITTEE ON AGRICULTURE | 333.35 |
| 09-25 | 0269100285 | TWIN-TRAK VOICE WRITERS, INC | 08/20/80 | COMMITTEE ON AGRICULTURE | 514.15 |
| 09-25 | 0269100286 | TWIN-TRAK VOICE WRITERS, INC | 08/26/80 | COMMITTEE ON AGRICULTURE | 319.00 |
| 09-25 | 0269100287 | TWIN-TRAK VOICE WRITERS, INC | 08/26/80 | COMMITTEE ON AGRICULTURE | 310.75 |
| 09-30 | 0274100190 | RAY A. BOYUM | 09/16/80 | COMMITTEE ON INTERIOR & INSULAR AFFAIRS | 108.90 |
| 09-30 | 0274100192 | HOOVER REPORTING CO. INC | 08/20/80–08/21/80 | COMMITTEE ON PUBLIC WORKS & TRANSPORTATION | 2,802.50 |
| 09-30 | 0274100193 | HOOVER REPORTING CO. INC | 08/26/80 | COMMITTEE ON PUBLIC WORKS & TRANSPORTATION | 171.60 |
| 09-30 | 0274100194 | HOOVER REPORTING CO. INC | 08/26/80 | COMMITTEE ON PUBLIC WORKS & TRANSPORTATION | 254.80 |
| 09-30 | 0274100195 | ALDERSON REPORTING CO. INC | 09/09/80 | COMMITTEE ON WAYS AND MEANS | 477.90 |
| 09-30 | 0274100197 | ALDERSON REPORTING CO. INC | 09/10/80 | COMMITTEE ON WAYS AND MEANS | 492.90 |
| 09-30 | 0274100198 | ALDERSON REPORTING CO. INC | 09/10/80 | COMMITTEE ON WAYS AND MEANS | 137.20 |
| 09-30 | 0274100418 | ALBERT R SPARKS | 09/17/80 | COMMITTEE ON INTERIOR AND INSULAR AFFAIRS | 321.75 |
| 09-30 | 0274100419 | ALBERT R SPARKS | 09/17/80 | COMMITTEE ON INTERIOR AND INSULAR AFFAIRS | 14.85 |
| 09-30 | 0274100420 | ALBERT R SPARKS | 09/17/80 | COMMITTEE ON INTERIOR AND INSULAR AFFAIRS | 14.85 |
| 09-30 | 0274100422 | ALBERT R SPARKS | 09/17/80 | COMMITTEE ON INTERIOR AND INSULAR AFFAIRS | 24.75 |
| 09-30 | 0274100423 | ALBERT R SPARKS | 09/17/80 | COMMITTEE ON INTERIOR AND INSULAR AFFAIRS | 14.85 |
| 09-30 | 0274100424 | ALBERT R SPARKS | 09/17/80 | COMMITTEE ON INTERIOR AND INSULAR AFFAIRS | 89.10 |
| 09-30 | 0274100426 | ALBERT R SPARKS | 09/17/80 | COMMITTEE INTERIOR AND INSULAR AFFAIRS | 44.55 |
| 09-30 | 0274100427 | MONICK-SULLIVAN | 08/04/80 | HOUSE BANKING COMMITTEE | 635.25 |
| 09-30 | 0274100428 | MONICK-SULLIVAN | 08/19/80 | HOUSE BANKING COMMITTEE | 413.00 |
| 09-30 | 0274100429 | MONICK-SULLIVAN | 07/02/80 | HOUSE BANKING COMMITTEE | 1,306.15 |
| 09-30 | 0274100430 | MONICK-SULLIVAN | 07/29/80 | HOUSE BANKING COMMITTEE | 521.50 |
| 09-30 | 0274100431 | MONICK-SULLIVAN | 07/31/80 | HOUSE BANKING COMMITTEE | 385.00 |
| 09-30 | 0274100433 | ALDERSON REPORTING CO. INC | 09/04/80 | COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE | 372.40 |
| 09-30 | 0274100434 | TWIN-TRAK VOICE WRITERS, INC | 09/04/80 | COMMITTEE ON GOVERNMENT OPERATIONS | 661.05 |
| 09-30 | 0274100435 | COURT REPORTING SERVICES | 07/22/80 | POST OFFICE AND CIVIL SERVICE COMMITTEE | 309.75 |
| 09-30 | 0274100436 | COURT REPORTING SERVICES | 08/27/80 | POST OFFICE AND CIVIL SERVICE COMMITTEE | 79.05 |
| | | | | **TOTAL** | **206,497.80** |

# DETAILED STATEMENT OF DISBURSEMENTS

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **REPORTING HEARINGS**—Continued | | | | | |
| **ADJUSTMENTS/REFUNDS** | | | | | |
| 07-31 | 0260100302 | HOOVER REPORTING CO., INC. | 01/03/80 | REFUND DUE TO DUPLICATE PAYMENT | ( 37.80) |
| 04-11 | 0260100316 | HOOVER REPORTING CO., INC. | 01/03/79 | REFUND DUE TO DUPLICATE PAYMENT | ( 63.00) |
| 10-10 | 0242100049 | HOOVER REPORTING CO., INC. | 07/02/79 | REFUND DUE TO DUPLICATE PAYMENT | ( 397.70) |
| | | | | **TOTAL** | **( 498.50)** |
| **FURNITURE AND FURNISHINGS** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 07-03 | 0185100502 | SCHUMACHER | 02/15/80 | FR-5918-D SUPPLIES FOR DRAPERY MATERIAL | 2,382.60 |
| 07-03 | 0185100505 | SCHUMACHER | 03/06/80 | FR-5960-D SUPPLIES FOR DRAPERY MATERIAL | 2,319.90 |
| 07-03 | 0185100507 | W.T. WEAVER | 04/14/80 | FR-6046-D SUPPLIES & MATERIALS | 1,376.00 |
| 07-03 | 0185100509 | W.T. WEAVER | 05/09/80 | FR-6103-D PARTIAL SUPPLIES FOR CABINET SHOP | 613.65 |
| 07-03 | 0185100511 | SCHUMACHER | 04/03/80 | FR-6025-D SUPPLIES FOR DRAPERY MATERIALS | 2,487.10 |
| 07-03 | 0185100512 | STATE SAW & MACH. | 06/19/80 | FR-6175-D SUPPLIES FOR CABINET SHOP | 59.80 |
| 07-03 | 0185100514 | MICKELSONS INC | 06/18/80 | FR-6179-D SUPPLIES FOR CABINET SHOP | 285.60 |
| 07-03 | 0185100515 | ROYAL FURN. CO. | 05/28/80 | FR-6142-D SCREEN DIVIDERS | 2,394.96 |
| 07-03 | 0185100516 | ROYAL FURN. CO. | 06/03/80 | FR-6153-D SCREEN DIVIDERS | 2,394.96 |
| 07-03 | 0185100518 | A&L SUPPLY | 06/03/80–06/11/80 | FR-6164-D & FR-6146-D SUPPLIES & MATERIALS | 475.50 |
| 07-03 | 0185100520 | POTOMAC TOOL & DRILLING | 06/11/80 | FR-6158-D SUPPLIES FOR UPHOLSTERY SHOP | 112.50 |
| 07-03 | 0185100522 | COMMERCIAL WIPING CLOTH | 06/13/80 | FR-6173-D SUPPLIES FOR FINISHING SHOP | 199.00 |
| 07-03 | 0185100524 | GINN AND COMPANY | 04/08/80 | FR-6033-D FILES | 473.60 |
| 07-03 | 0185100525 | GINN AND COMPANY | 05/19/80 | FR-6116-D PARTIAL SUPPLIES & MATERIALS | 195.00 |
| 07-03 | 0185100526 | NEW HERMES INC | 05/30/80 | FR-6137-D SUPPLIES FOR KEY SHOP | 371.20 |
| 07-03 | 0185100528 | ALLIED PLYWOOD CORP. | 06/11/80 | FR-6162-D SUPPLIES FOR CABINET SHOP | 532.80 |
| 07-03 | 0185100531 | ALLIED PLYWOOD CORP. | 06/17/80 | FR-6180-D SUPPLIES FOR CABINET SHOP | 2,075.20 |
| 07-03 | 0185100537 | PHILOMAC INC. | 04/24/79 | FR-5448 FURNITURE | 665.53 |
| 07-03 | 0185100539 | MIDDLETOWN LEATHER | 05/22/80 | FR-6130 SUPPLIES FOR UPHOLSTERY SHOP | 2,576.93 |
| 07-03 | 0185100541 | NORTHWEST SUPPLY | 06/11/80 | FR-6163 SUPPLIES FOR UPHOLSTERY SHOP | 697.00 |
| 07-03 | 0185100544 | UNION HARDWARE | 06/17/80 | FR-6170 SUPPLIES FOR CABINET SHOP | 69.87 |
| 07-03 | 0185100547 | MS GINN & COMPANY | 06/27/80 | FR-6171 SUPPLIES FOR CABINET SHOP | 30.00 |
| 07-03 | 0185100550 | EVERSHARP MACHINERY | 01/28/80 | FR-5870 SUPPLIES FOR CABINET SHOP | 122.00 |
| 07-03 | 0185100553 | CAPITOL LOCK & HARDWARE | 04/25/80 | FR-6074 SUPPLIES FOR KEY SHOP | 235.30 |
| 07-03 | 0185100556 | IROQUOIS PRODUCTS | 04/25/80 | FR-6076 SUPPLIES & MATERIALS | 342.89 |
| 07-03 | 0185100559 | W.W. GRAINGER, INC. | 05/09/80 | FR-6101 SUPPLIES FOR FINISHING SHOP | 24.23 |
| [illegible]03 | 0185100560 | MS GINN & COMPANY | 05/19/80 | FR-6116 SUPPLIES & MATERIALS | 1,317.50 |
| [illegible]5 | 0197100004 | CARPET LAND | 05/19/80 | FR-6125-D PARTIAL NEW CARPET | 29,630.10 |
| 07-[illegible] | 0197100009 | MOSLER SAFE CO. | 05/19/80 | FR-6122-D SUPPLIES FOR KEY SHOP | 2,214.52 |
| 07-15 | 0197100016 | JUHL PACIFIC | 06/11/80 | FR-6160-D PARTIAL SUPPLIES FOR CABINET SHOP | 60.53 |
| 07-15 | 0197100023 | FALLS CHURCH AUTO | 06/16/80 | FR-6174-D SUPPLIES FOR CABINET SHOP | 13.20 |
| 07-15 | 0197100028 | WASHINGTON CARPET SALES | 06/04/80 | FR-6157-D NEW CARPET | 10,989.00 |
| 07-15 | 0197100031 | C. I. SMITH CO. | 06/23/80 | FR-6192-D PARTIAL SUPPLIES FOR FINISHING SHOP | 534.82 |
| 07-15 | 0197100035 | W.D. CAMPBELL CO. | 03/25/80 | FR-5939-D PARTIAL FURNITURE | 34,660.00 |
| 07-15 | 0197100036 | W.D. CAMPBELL CO. | 03/25/80 | FR-5943-D PARTIAL FURNITURE | 45,137.10 |

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| 07-22 | 0204100271 | W.T. WEAVER | 05/09/80 | FR-6103-D SUPPLIES FOR CABINET SHOP | 788 00 |
| 07-22 | 0204100273 | W.T. WEAVER | 05/19/80 | FR-6121-D SUPPLIES FOR CABINET SHOP | 1,411 60 |
| 07-22 | 0204100274 | STATE SAW & MACH. | 06/19/80 | FR-6181-D SUPPLIES FOR CABINET SHOP | 79.50 |
| 07-22 | 0204100276 | BOWMAN BARNES DIST | 06/19/80 | FR-6187-D SUPPLIES FOR UPHOLSTERY SHOP | 1,507 38 |
| 07-22 | 0204100277 | C. I. SMITH CO. | 06/23/80 | FR-6192-D PARTIAL SUPPLIES FOR FINISHING SHOP | 56.88 |
| 07-22 | 0204100279 | ADVANCED EQUIPMENT | 02/13/80 | FR-5913-D SUPPLIES FOR CABINET SHOP | 1,850.00 |
| 07-22 | 0204100280 | GINN AND COMPANY | 05/02/80 | FR-6088-D FILES | 860.00 |
| 07-22 | 0204100281 | NORTHWEST SUPPLY | 06/11/80 | FR-6163-D SUPPLIES FOR UPHOLSTERY SHOP | 1,175.00 |
| 07-22 | 0204100282 | L FISHMAN | 06/27/80 | FR-6202-D SUPPLIES FOR CARPET SHOP | 111.81 |
| 07-22 | 0204100283 | L FISHMAN | 07/10/80 | FR-6220-D SUPPLIES FOR CARPET SHOP | 32.23 |
| 07-22 | 0204100285 | ROPER EASTERN | 05/06/80 | FR-6093-D SUPPLIES FOR DRAPERY SHOP | 484.50 |
| 07-22 | 0204100287 | LESTER'S HARDWARE | 07/16/80 | FR-6138-D SUPPLIES FOR KEY SHOP | 332.60 |
| 07-22 | 0204100288 | VIRGINIA PET SUPPLY | 06/03/80 | FR-6149-D SUPPLIES & MATERIALS | 6.00 |
| 07-22 | 0204100290 | J MILTON BAKER CO. | 06/27/80 | FR-6203-D SUPPLIES & MATERIALS | 166 00 |
| 07-31 | 0211100218 | STATE SAW & MACH. | 07/17/80 | SUPPLIES FOR CABINET SHOP FR-6206 | 111 10 |
| 07-31 | 0211100219 | KATHLEEN HILL ASSOC | 06/30/80 | SUPPLIES FOR CARPET SHOP FR-6209 | 1,197.90 |
| 07-31 | 0211100220 | KATHLEEN HILL ASSOC | 07/10/80 | SUPPLIES FOR CARPET SHOP FR-6221 | 618 75 |
| 07-31 | 0211100222 | SHERWIN WILLIAMS | 07/02/80 | SUPPLIES FOR FINISHING SHOP FR-6213 | 225.00 |
| 07-31 | 0211100223 | NORTHWEST SUPPLY | 07/02/80 | SUPPLIES FOR UPHOLSTERY SHOP FR-6217 | 207.20 |
| 07-31 | 0211100224 | COMMERCIAL WIPING CLOTH | 07/14/80 | SUPPLIES & MATERIALS FR-6229 | 39.20 |
| 07-31 | 0211100225 | J.M. FEIGHERY CO. | 07/17/80 | SUPPLIES FOR CARPET SHOP FR-6230 | 55.00 |
| 07-31 | 0211100227 | CAPITOL LOCK & HARDWARE | 07/16/80 | SUPPLIES FOR KEY SHOP FR-6231 | 368.28 |
| 07-31 | 0211100229 | WHEATON LUMBER | 05/22/80 | SUPPLIES FOR CABINET SHOP FR-6132 | 137 00 |
| 07-31 | 0211100231 | BRUNING PAINT CENTERS | 06/20/80 | SUPPLIES FOR FINISHING SHOP FR-6191 | 370.00 |
| 07-31 | 0211100232 | BRUNING PAINT CENTERS | 06/25/80 | SUPPLIES FOR FINISHING SHOP FR-6196 | 205.20 |
| 07-31 | 0211100248 | BRUNING PAINT CENTERS | 07/02/80 | SUPPLIES FOR FINISHING SHOP FR-6214 | 672.00 |
| 07-31 | 0211100253 | MEDECO | 06/19/80 | SUPPLIES FOR KEY SHOP FR-6172 | 346.50 |
| 07-31 | 0211100256 | NORTHWEST SUPPLY | 06/19/80 | SUPPLIES FOR UPHOLSTERY SHOP FR-6183 | 1,588.00 |
| 07-31 | 0211100258 | BAER SLADE CORP. | 06/20/80 | SUPPLIES & MATERIALS FR-6190 | 149.50 |
| 07-31 | 0211100261 | THE O'BRIEN CORP. | 06/23/80 | SUPPLIES FOR FINISHING SHOP FR-6192 | 54.30 |
| 07-31 | 0211100264 | POTOMAC RUBBER SUPPLY | 06/27/80 | SUPPLIES FOR DRAPERY SHO? FR-6199 | 33.56 |
| 08-08 | 0221100189 | CARPET LAND | 05/19/80 | FR-6125 CARPET | 23,892 38 |
| 08-08 | 0221100191 | MOSLER SAFE CO. | 02/06/80 | FR-5891 SUPPLIES FOR KEY SHOP | 642.60 |
| 08-08 | 0221100194 | W.D. CAMPBELL CO | 03/25/80 | FR-5939 FURNITURE | 95,315.00 |
| 08-08 | 0221100196 | W.D. CAMPBELL CO | 03/25/80 | FR-5943 FURNITURE | 36,739.50 |
| 08-08 | 0221100199 | DOMINION ELECTRIC | 06/04/80 | FR-6156 SUPPLIES AND MATERIALS | 16.32 |
| 08-08 | 0221100200 | ROYAL FURN. CO. | 06/11/80 | FR-6166 SCREEN DIVIDERS | 2,394.96 |
| 08-08 | 0221100203 | ADVANCED EQUIPMENT | 06/23/80 | FR-6193 SUPPLIES AND MATERIALS | 1,537.40 |
| 08-08 | 0221100205 | ADVANCED EQUIPMENT | 06/24/80 | R-6195 SUPPLIES & MATERIALS | 400.00 |
| 08-08 | 0221100207 | SANDSTORM ASSOCIATES | 06/16/80 | FR-6176 SUPPLIES AND MATERIALS | 2,549.40 |
| 08-08 | 0221100208 | SANDSTORM ASSOCIATES | 06/19/80 | FR-6188 SUPPLIES AND MATERIALS | 2,549.40 |
| 08-08 | 0221100211 | SANDSTORM ASSOCIATES | 06/27/80 | FR-6205 SUPPLIES AND MATERIALS | 2,549.40 |
| 08-08 | 0221100214 | THE O'BRIEN CORP. | 07/10/80 | FR-6222 SUPPLIES FOR FINISHING SHOP | 580.44 |
| 08-08 | 0221100218 | NEW HERMES INC | 07/10/80 | FR-6227 SUPPLIES FOR KEY SHOP | 941.96 |
| 08-08 | 0221100220 | FALLS CHURCH AUTO | 07/11/80 | FR-6228 SUPPLIES & MATERIALS | 191.69 |
| 08-08 | 0221100223 | M.D. KRAMER | 07/17/80 | FR-6236 SUPLIES FOR KEY SHOP | 150.00 |
| 08-08 | 0221100225 | STATE SAW & MACH. | 07/23/80 | FR-6240 SUPPLIES FOR CABINET SHOP | 38.40 |
| 08-08 | 0221100229 | BAER SLADE CORP. | 07/31/80 | FR-6249 SUPPLIES & MATERIALS | 22.50 |
| 08-08 | 0221100233 | BEDELL'S | 07/25/80 | FR-6245 SUPPLIES AND MATERIALS | 79.08 |
| 08-08 | 0221100234 | DREXEL FURNISHINGS | 07/23/80 | FR-6241 SUPPLIES AND MATERIALS | 300 00 |
| 08-08 | 0221100236 | MS GINN & COMPANY | 06/18/80 | FR-6178 SUPPLIES AND MATERIALS | 475.00 |
| 08-08 | 0221100237 | NORTHWEST SUPPLY | 06/19/80 | FR-6183 SUPPLIES FOR UPHOLSTERY SHOP | 313.92 |
| 08-08 | 0221100240 | BAER SLADE CORP. | 06/20/80 | FR-6190 SUPPLIES AND MATERIALS | 3.75 |
| 08-08 | 0221100241 | SEARS, ROEBUCK & CO. | 06/27/80 | FR-6200 SUPPLIES AND MATERIALS | 25.35 |
| 08-08 | 0221100242 | BEDELL'S | 07/02/80 | FR-6215 SUPPLIES FOR DRAPERY SHOP | 485 04 |
| 08-15 | 0228100009 | CARPET LAND | 05/19/80 | FR-6125-D NEW CARPET | 41,699.33 |
| 08-15 | 0228100012 | W.T. WEAVER | 06/11/80 | FR-6169-D PARTIAL SUPPLIES FOR CABINET SHOP | 185 60 |

# DETAILED STATEMENT OF DISBURSEMENTS

## FURNITURE AND FURNISHINGS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-15 | 0228100013 | W.T. WEAVER | 06/11/80 | FR-6169-D PARTIAL SUPPLIES FOR CABINET SHOP | 960.00 |
| 08-15 | 0228100015 | NORTHWEST SUPPLY | 07/16/80 | FR-6232-D PARTIAL SUPPLIES FOR UPHOLSTERY SHOP | 1,260.00 |
| 08-15 | 0228100016 | GLASS DISTRIBUTORS, INC | 07/16/80 | FR-6235-D SUPPLIES FOR CABINET SHOP | 84.20 |
| 08-15 | 0228100018 | SHARON BOLT | 07/17/80 | FR-6237-D SUPPLIES & MATERIALS | 489.02 |
| 08-15 | 0228100019 | GINN AND COMPANY | 02/27/80 | FR-5942-D FILES | 302.50 |
| 08-15 | 0228100020 | GINN AND COMPANY | 04/09/80 | FR-6041-D SUPPLIES & MATERIALS | 373.20 |
| 08-22 | 0235100241 | MS GINN & COMPANY | 03/17/80 | SUPPLIES & MATERIALS | 2,068.51 |
| 08-22 | 0235100245 | MS GINN & COMPANY | 03/24/80 | SUPPLIES & MATERIALS | 2,068.51 |
| 08-22 | 0235100248 | MS GINN & COMPANY | 03/27/80 | SUPPLIES & MATERIALS | 2,046.41 |
| 08-22 | 0235100252 | BLOOMSBURG CARPET INDUS. | 03/25/80 | CARPET | 23,109.75 |
| 08-22 | 0235100260 | W.T. WEAVER | 06/30/80 | SUPPLIES & MATERIALS | 172.80 |
| 08-22 | 0235100262 | W.T. WEAVER | 07/25/80 | SUPPLIES & MATERIALS | 305.76 |
| 08-22 | 0235100264 | BRUNING PAINT CENTERS | 07/25/80 | SUPPLIES & MATERIALS | 672.00 |
| 08-22 | 0235100267 | J.B. KENDALL CO | 07/31/80 | SUPPLIES & MATERIALS | 155.12 |
| 08-22 | 0235100272 | PLS, INC. T/A | 08/13/80 | SUPPLIES & MATERIALS | 112.00 |
| 08-22 | 0235100282 | W.D. CAMPBELL CO | 03/25/80 | FURNITURE | 30,091.40 |
| 08-22 | 0235100283 | THE O'BRIEN CORP | 05/20/80 | SUPPLIES & MATERIALS | 55.59 |
| 08-22 | 0235100284 | THE O'BRIEN CORP | 07/22/80 | SUPPLIES & MATERIALS | 107.46 |
| 08-22 | 0235100287 | ALLIED PLYWOOD CORP. | 08/06/80 | SUPPLIES FOR CABINET SHOP | 470.00 |
| 08-22 | 0235100288 | ALLIED PLYWOOD CORP. | 08/13/80 | SUPPLIES FOR CABINET SHOP | 1,142.40 |
| 08-22 | 0235100294 | ADVANCED EQUIPMENT | 08/13/80 | SUPPLIES & MATERIALS | 170.00 |
| 08-22 | 0235100296 | BLAYDES LOCK CO | 08/14/80 | SUPPLIES & MATERIALS | 29.40 |
| 08-22 | 0235100302 | ROYAL FURN. CO. | 06/19/80 | SCREEN DIVIDERS | 2,394.96 |
| 08-22 | 0235100305 | ROSE MDG. CO | 07/10/80 | SUPPLIES & MATERIALS | 2,538.50 |
| 08-22 | 0235100308 | JUHL PACIFIC | 07/25/80 | SUPPLIES & MATERIALS | 29.58 |
| 08-22 | 0235100311 | NEW HERMES INC | 07/31/80 | SUPPLIES & MATERIALS | 72.63 |
| 08-22 | 0235100313 | P & A JEWLERS | 08/15/80 | SUPLIES & MATERIALS | 123.00 |
| 08-22 | 0235100323 | BLOOMSBURG CARPET INDUS. | 07/22/80 | CARPET | 42,970.50 |
| 09-04 | 0248100463 | PLS, INC. T/A | 08/15/80 | FR-6296 SUPPLIES & MATERIALS | 207.27 |
| 09-04 | 0248100465 | THE O'BRIEN CORP | 08/20/80 | FR-6316 SUPPLIES FOR FINISHING SHOP | 163.10 |
| 09-04 | 0248100467 | SANDSTORM ASSOCIATES | 07/16/80 | FR-6234 SUPPLIES & MATERIALS | 2,609.55 |
| 09-04 | 0248100468 | SANDSTORM ASSOCIATES | 07/25/80 | FR-6255 SUPPLIES & MATERIALS | 2,549.40 |
| 09-04 | 0248100469 | SANDSTORM ASSOCIATES | 07/02/80 | FR-6218 SUPPLIES & MATERIALS | 2,549.40 |
| 09-04 | 0248100470 | ADVANCED EQUIPMENT | 07/18/80 | FR-6239 SUPPLIES FOR FINISHING SHOP | 150.48 |
| 09-04 | 0248100472 | THE ZAMOISKI CO. | 08/06/80 | FR-6277 SUPPLIES & MATERIALS | 2,480.00 |
| 09-04 | 0248100473 | THE ZAMOISKI CO. | 08/13/80 | FR-6289 SUPPLIES & MATERIALS | 2,480.00 |
| 09-04 | 0248100475 | BEDELL'S | 08/22/80 | FR-6311 SUPPLIES & MATERIALS | 496.74 |
| 09-04 | 0248100480 | O.F.C. CORP | 03/25/80 | FR-5944 FURNITURE | 64,000.00 |
| 09-04 | 0248100482 | MARTIN WEIGAND | 06/27/80 | FR-6201 SUPPLIES & MATERIALS | 213.00 |
| 09-04 | 0248100484 | ROYAL FURN. CO. | 06/27/80 | FR-6204 SCREEN DIVIDERS | 2,394.96 |
| 09-04 | 0248100485 | ROYAL FURN. CO. | 07/02/80 | FR-6216 SCREEN DIVIDERS | 2,394.96 |
| 09-04 | 0248100487 | ROYAL FURN. CO. | 07/16/80 | FR-6233 SCREEN DIVIDERS | 2,394.96 |
| 09-09 | 0253100106 | ALLIED PLYWOOD CORP. | 09/09/80 | FR-5798 SUPPLIES & MATERIALS 12-10-79 | 30.00 |
| 09-10 | 0254100048 | SANDSTORM ASSOCIATES | 05/20/80 | FR-6128-D SUPPLIES & MATERIALS | 2,393.50 |
| 09-10 | 0254100050 | MEDECO | 08/22/80 | FR-6286-D SUPPLIES FOR KEY SHOP | 43.68 |
| 09-10 | 0254100053 | VIRGINIA ABRASIVES CORP | 08/15/80 | FR-6307-D SUPPLIES FOR CABINET SHOP | [illegible] |

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|---|---|---|---|---|---|
| 09-10 | 0254100054 | JOHN DUER & SONS | 08/15/80 | FR-6306-D SUPPLIES FOR CABINET SHOP | 9.62 |
| 09-10 | 0254100056 | ALLIED PLYWOOD CORP. | 08/18/80 | FR-6313-D SUPPLIES FOR CABINET SHOP | 875.50 |
| 09-10 | 0254100059 | ADVANCED EQUIPMENT | 08/05/80 | FR-6271-D SUPPLIES & MATERIALS | 2,556.54 |
| 09-10 | 0254100060 | ADVANCED EQUIPMENT | 08/07/80 | FR-6272-D SUPPLIES & MATERIALS | 2,556.54 |
| 09-10 | 0254100061 | ADVANCED EQUIPMENT | 08/08/80 | FR-6279-D SUPPLIES & MATERIALS | 2,593.93 |
| 09-10 | 0254100063 | CAPITOL LOCK & HARDWARE | 08/22/80 | FR-6317-D SUPPLIES FOR KEY SHOP | 25.32 |
| 09-10 | 0254100064 | CAPITOL LOCK & HARDWARE | 08/29/80 | FR-6327-D SUPPLIES FOR KEY SHOP | 175.00 |
| 09-10 | 0254100065 | AMERICAN SEATING | 06/26/80 | FR-6198-D SUPPLIES FOR UPHOLSTERY SHOP | 1,570.06 |
| 09-10 | 0254100067 | THE FURNITURE SHOP | 07/23/80 | FR-6247-D SUPPLIES FOR DRAPERY SHOP | 2,000.00 |
| 09-10 | 0254100070 | SKARIE, INC | 03/24/80 | FR-6007-D SUPPLIES FOR CABINET SHOP | 200.10 |
| 09-10 | 0254100071 | SCHUMACHER | 03/25/80 | FR-6008-D SUPPLIES & MATERIALS | 2,280.00 |
| 09-10 | 0254100073 | C. I. SMITH CO. | 08/20/80 | FR-6316-D SUPPLIES FOR FINISHING SHOP | 11.65 |
| 09-10 | 0254100074 | STATE SAW & MACH. | 08/19/80 | FR-6310-D SUPPLIES FOR CABINET SHOP | 21.35 |
| 09-10 | 0254100075 | THE SAFEMASTERS CO., INC | 08/26/80 | FR-6328-D SUPPLIES FOR KEY SHOP | 139.24 |
| 09-15 | 0259100334 | LEATHER INNOVATORS | 08/13/80 | FR-6287-D PARTIAL SUPPLIES FOR CABINET SHOP | 279.49 |
| 09-15 | 0259100336 | BOWMAN BARNES DIST | 08/15/80 | FR-6298-D PARTIAL SUPPLIES FOR STOCK ROOM | 264.87 |
| 09-15 | 0259100340 | STEEL & WIRE PRODUCTS | 08/15/80 | FR-6305-D SUPPLIES FOR CABINET SHOP | 228.83 |
| 09-15 | 0259100341 | J MILTON BAKER CO. | 09/04/80 | FR-6305-D PARTIAL SUPPLIES FOR CARPET SHOP | 392.04 |
| 09-15 | 0259100343 | BETTER BUSINESS FORMS INC | 06/03/80 | FR-6148-D SUPPLIES & MATERIALS | 610.77 |
| 09-15 | 0259100345 | MOHAWK FINISHING INC | 07/31/80 | FR-6268-D SUPPLIES FOR CABINET SHOP | 267.23 |
| 09-15 | 0259100347 | ROBERTS CO | 08/13/80 | FR-6284-D SUPPLIES FOR CABINET SHOP | 312.48 |
| 09-15 | 0259100350 | C. I. SMITH CO. | 08/25/80 | FR-6325-D PARTIAL SUPPLIES FOR FINISHING SHOP | 296.50 |
| 09-15 | 0259100351 | GINN AND COMPANY | 09/02/80 | FR-6337-D SUPPLIES & MATERIALS | 475.00 |
| 09-19 | 0263100076 | SANDSTORM ASSOCIATES | 06/03/80 | FR-6155-D 200 EA STACKING CHAIRS | 9,450.00 |
| 09-19 | 0263100077 | SANDSTORM ASSOCIATES | 07/31/80 | FR-6266-D SUPPLIES & MATERIALS | 2,549.40 |
| 09-19 | 0263100078 | SANDSTORM ASSOCIATES | 08/23/80 | FR-6292-D SUPPLIES & MATERIALS | 2,549.40 |
| 09-19 | 0263100079 | CAPITOL LOCK & HARDWARE | 09/09/80 | FR-6348-D SUPPLIES FOR KEY SHOP | 37.32 |
| 09-19 | 0263100086 | W.D. CAMPBELL CO. | 03/25/80 | FR-5943-D NEW CHAIRS | 62,982.00 |
| 09-19 | 0263100088 | RUDOLPH & WEST CO | 04/04/80 | FR-6029-D PARTIAL SUPPLIES FOR CABINET SHOP | 36.00 |
| 09-19 | 0263100091 | RUDOLPH & WEST CO | 04/21/80 | FR-6064-D SUPPLIES FOR CABINET SHOP | 15.00 |
| 09-19 | 0263100093 | SCHUMACHER | 03/17/80 | FR-5986-D SUPPLIES & MATERIALS | 2,257.20 |
| 09-19 | 0263100096 | AMERICAN SEATING | 06/16/80 | FR-6177-D SUPPLIES FOR UPHOLSTERY SHOP | 2,547.85 |
| 09-19 | 0263100097 | ADVANCED EQUIPMENT | 08/15/80 | FR-6297-D SUPPLIES & MATERIALS | 2,593.79 |
| 09-19 | 0263100098 | ADVANCED EQUIPMENT | 08/15/80 | FR-6300-D SUPPLIES & MATERIALS | 2,602.40 |
| 09-19 | 0263100099 | ADVANCED EQUIPMENT | 08/18/80 | FR-6301-D SUPPLIES & MATERIALS | 2,581.39 |
| 09-19 | 0263100101 | POTOMAC TOOL & DRILLING | 08/27/80 | FR-6330-D SUPPLIES FOR CABINET SHOP | 194.78 |
| 09-19 | 0263100104 | STATE SAW & MACH. | 09/09/80 | FR-6344-D SUPPLIES FOR CABINET SHOP | 48.00 |
| 09-19 | 0263100105 | NORTHWEST SUPPLY | 08/16/80 | FR-6296-D PARTIAL SUPPLIES FOR UPHOLSTERY SHOP | 63.00 |
| 09-19 | 0263100107 | NORTHWEST SUPPLY | 09/10/80 | FR-6364-D PARTIAL SUPPLIES FOR UPHOLSTERY SHOP | 56.00 |
| 09-19 | 0263100108 | ALLIED PLYWOOD CORP. | 09/04/80 | FR-6343-D PARTIAL SUPPLIES FOR CABINET SHOP | 278.40 |
| 09-19 | 0263100109 | ALLIED PLYWOOD CORP. | 09/08/80 | FR-6349-D SUPPLIES FOR CABINET SHOP | 957.00 |
| 09-19 | 0263100111 | ALLIED PLYWOOD CORP. | 09/10/80 | FR-6363-D PARTIAL SUPPLIES FOR CABINET SHOP | 399.00 |
| 09-19 | 0263100114 | SANDSTORM ASSOCIATES | 08/06/80 | FR-6276-D SUPPLIES & MATERIALS | 2,549.40 |
| 09-22 | 0266100294 | NORTHWEST SUPPLY | 07/02/80 | FR-6217-D - SUPPLIES FOR UPHOLSTERY SHOP | 1,812.50 |
| 09-22 | 0266100295 | NORTHWEST SUPPLY | 07/16/80 | FR-6232-D - SUPPLIES FOR UPHOLSTERY SHOP | 1,087.50 |
| 09-22 | 0266100296 | ROYAL FURN. CO. | 07/25/80 | FR-6256-D - SCREEN DIVIDERS | 2,394.96 |
| 09-22 | 0266100297 | ALLIED PLYWOOD CORP. | 09/04/80 | FR-6343-D - SUPPLIES FOR CABINET SHOP | 24.40 |
| 09-22 | 0266100298 | ALLIED PLYWOOD CORP. | 09/10/80 | FR-6363-D - SUPPLIES FOR CABINET SHOP | 156.00 |
| 09-22 | 0266100299 | C. I. SMITH CO. | 08/25/80 | FR-6325-D - PARTIAL SUPPLIES FOR FINISHING SHOP | 675.86 |
| 09-22 | 0266100300 | POTOMAC STEEL | 08/25/80 | FR-6326-D - SUPPLIES & MATERIALS | 278.23 |
| 09-22 | 0266100301 | ADVANCED EQUIPMENT | 08/29/80 | FR-6331-D - PARTIAL SUPPLIES & MATERIALS | 1,050.00 |
| 09-22 | 0266100302 | DISTRICT SUPPLY | 09/09/80 | FR-6356-D - SUPPLIES FOR CARPET SHOP | 1,480.00 |
| 09-22 | 0266100303 | JOHN DUER & SONS | 09/04/80 | FR-6346-D - SUPPLIES & MATERIALS | 64.00 |
| 09-22 | 0266100307 | COLLIER KEYWORTH CO. | 06/17/80 | FR-6182-D - SUPPLIES & MATERIALS | 1,039.50 |
| 09-22 | 0266100312 | MIDDLETOWN LEATHER | 07/25/80 | FR-6258-D - SUPPLIES FOR UPHOLSTERY SHOP | 2,691.75 |
| 09-22 | 0266100315 | LEATHER INNOVATORS | 08/13/80 | FR-6287-D - SUPPLIES FOR CABINET SHOP | 173.57 |
| 09-22 | 0266100317 | HUGH REILLY PAINT | 08/15/80 | FR-6302-D - SUPPLIES FOR FINISHING SHOP | 225.00 |

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **FURNITURE AND FURNISHINGS—Continued** | | | | | |
| 09-22 | 0266100319 | C. I. SMITH CO. | 08/25/80 | FR-6325-D - SUPPLIES FOR FINISHING SHOP | 586.30 |
| 09-24 | 0268100096 | ROYAL FURN. CO. | 07/31/80 | FR-6269-D SCREEN DIVIDERS | 2,323.09 |
| 09-24 | 0268100097 | ROYAL FURN. CO. | 08/13/80 | FR-6288-D SCREEN DIVIDERS | 2,394.96 |
| 09-24 | 0268100098 | ALLIED PLYWOOD CORP. | 09/15/80 | SUPPLIES FOR CABINET SHOP | 975.00 |
| 09-24 | 0268100099 | MIDDLETOWN LEATHER | 08/13/80 | FR-6285-D SUPPLIES FOR UPHOLSTERY SHOP | 2,560.40 |
| 09-24 | 0268100100 | JOHN DUER & SONS | 08/19/80 | FR-6315-D SUPPLIES & MATERIALS | 9.93 |
| 09-24 | 0268100101 | VINCENT BRASS & ALUMINUM | 08/25/80 | FR-6319-D PARTIAL SUPPLIES & MATERIALS | 96.40 |
| 09-24 | 0268100102 | ADVANCED EQUIPMENT | 08/29/80 | FR-6331-D SUPPLIES & MATERIALS | 1,101.72 |
| 09-24 | 0268100103 | DREXEL HERITAGE | 09/08/80 | FR-6345-D SUPPLIES FOR CABINET SHOP | 75.00 |
| 09-24 | 0268100104 | RUDOLPH & WEST | 04/04/80 | FR-6029-D PARTIAL SUPPLIES FOR CABINET SHOP | 45.00 |
| 09-24 | 0268100105 | SKARIE, INC | 06/02/80 | FR-6145-D SUPPLIES FOR CABINET SHOP | 42.26 |
| 09-24 | 0268100108 | SANDSTORM ASSOCIATES | 06/03/80 | FR-6155-D STACKING CHAIR | 47.25 |
| 09-24 | 0268100109 | COLLIER KEYWORTH CO. | 06/17/80 | FR-6182-D SUPPLIES FOR CABINET SHOP | 81.12 |
| 09-24 | 0268100114 | T. BAIRD MCILVAIN LUMBER | 09/02/80 | FR-6336-D SUPPLIES FOR CABINET SHOP | 920.53 |
| 09-24 | 0268100115 | SCHUMACHER | 04/09/80 | FR-6040-D SUPPLIES & MATERIALS | 2,257.20 |
| 09-24 | 0268100116 | SCHUMACHER | 04/29/80 | FR-6082-D SUPPLIES & MATERIALS | 2,257.20 |
| 09-24 | 0268100117 | BLOOMSBURG CARPET | 03/25/80-07/22/80 | FR-5945-D & 6243-D PARTIAL NEW CARPET | 97,430.40 |
| 09-24 | 0268100118 | J MILTON BAKER CO. | 09/04/80 | FR-6341-D SUPPLIES FOR CARPET SHOP | 59.40 |
| | | | | **TOTAL** | **819,183.42** |

## CAPITOL POLICE

## CAPITOL POLICE BOARD

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-23 | 0205100451 | METROPOLITAN POLICE DEPARTMENT | 05/04/80-06/14/80 | SALARIES PAID MEMBER OF THE METROPOLITAN POLICE DEPARTMENT - DISTRICT OF COLUMBIA | 99,000.00 |
| 07-23 | 0205100452 | METROPOLITAN POLICE DEPARTMENT | 05/04/80-06/14/80 | SALARIES PAID MEMBER OF THE METROPOLITAN POLICE DEPARTMENT - DISTRICT OF COLUMBIA | 39,166.24 |
| 09-30 | 0274100446 | METROPOLITAN POLICE DEPARTMENT | 06/15/80-07/26/80 | REIMB OF SALARIES PD MEMBERS OF METRO POLICE DEPT DIST OF COLUMBIA | 99,000.00 |
| 09-30 | 0274100447 | METROPOLITAN POLICE DEPARTMENT | 06/15/80-07/26/80 | REIMB OF SALARIES PD MEMBERS OF METRO POLICE DEPT DIST OF COLUMBIA | 27,839.61 |
| | | | | **TOTAL** | **265,005.85** |

## GENERAL EXPENSES

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100452 | ALEXANDER BATTERY SALES | 05/28/80 | PARTS FOR COMMUNICATIONS | 288.00 |
| 07-03 | 0185100454 | AMOCO OIL COMPANY | 06/11/80 | GASOLINE PURCHASES FOR JUNE 1980 | 33.72 |
| 07-03 | 0185100456 | ANACOSTIA CHRYSLER-PLYMOUTH, INC. | 06/17/80 | VEHICLE REPAIRS | 410.58 |
| 07-03 | 0185100457 | COMMERCIAL UNIFORM SALES | 06/18/80 | WORK UNIFORMS | 38.45 |
| 07-03 | 0185100460 | THE CREDIT BUREAU, INC | 05/01/80 | ACROFILE REPORTS FOR MAY 1980 | 130.75 |
| 07-03 | 0185100464 | CURUNDU KENNELS | 06/12/80-06/16/80 | BOARDING FOR K-9 DOG | 32.00 |
| 07-03 | 0185100466 | FREE STATE CYCLE | 06/16/80 | REPAIRS TO MOTORBIKE | 36.01 |
| 07-03 | 0185100468 | MS GINN & COMPANY | 04/14/80 | OFFICE SUPPLIES | 55.70 |
| 07-03 | 0185100469 | GSA, OAD, FINANCE DIVISION | 06/13/80 | MISCELLANEOUS SUPPLIES FOR PROPERTY & OFFICE | 287.28 |
| 07-03 | 0185100476 | ROSENTHAL CHEVROLET CO. | 04/28/80 | VEHICLE PARTS | 16.97 |
| 07-03 | 0185100483 | USA ARMAMENT MATERIAL READINESS COM | 06/13/80 | SUPPLIES FOR RANGE | 177.95 |

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|---|---|---|---|---|---|
| 07-03 | 0185100485 | XEROX CORPORATION | 05/01/80–05/31/80 | COPIER RENTALS FOR MAY 1980 | 120.00 |
| 07-03 | 0185100488 | XEROX CORPORATION | 05/01/80–05/31/80 | COPIER RENTALS FOR MAY 1980 | 716.71 |
| 07-03 | 0185100491 | XEROX CORPORATION | 05/01/80–05/31/80 | COPIER RENTALS FOR MAY 1980 | 232.68 |
| 07-03 | 0185100493 | XEROX CORPORATION | 05/01/80–05/31/80 | COPIER RENTALS FOR MAY 1980 | 157.71 |
| 07-03 | 0185100494 | XEROX CORPORATION | 05/01/80–05/31/80 | COPIER RENTALS FOR MAY 1980 | 195.49 |
| 07-03 | 0185120122 | EASTERN AIRLINES, INC. | 06/18/80 | ROUND TRIP AIRFARE, DENVER, CO | 424.00 |
| 07-08 | 0190120078 | WILLIAM L DIRKS | 06/25/80–08/13/80 | R/T AIRFARE-WASH-JACKSONVILLE, FL, 50 DAY PER DIEM, 2 DAY TRAVEL PER DIEM | 476.00 |
| 07-08 | 0190120079 | ROLAND E HELTON | 07/08/80 | R/T AIRFARE-WASH-HUNTSVILLE, AL, 7 DAY PER DIEM FOR 7-20-80 TO 7-26-80 | 592.00 |
| 07-08 | 0190120080 | PRICE S. GOLDSTON | 07/08/80 | R/T AIRFARE-WASH-HUNTSVILLE, AL, 7 DAY PER DIEM FOR 7-20-80 TO 7-26-80 | 592.00 |
| 07-08 | 0190120081 | CAROLINE FIELDS | 07/08/80 | R/T AIRFARE-WASH-JACKSONVILLE, FL, 10 DAY PER DIEM FOR 7-22-80 TO 7-31-80 | 420.00 |
| 07-14 | 0196100264 | A & N TRAIDING COMPANY | 06/11/80 | BOOTS & SUPPLIES FOR PROPERTY | 64.50 |
| 07-14 | 0196100265 | COLLINS BROTHERS ELECTRONICS, INC | 06/02/80 | NEW EQUIPMENT FOR COMMUNICATIONS | 131.50 |
| 07-14 | 0196100267 | DRYDEN OIL COMPANY | 06/12/80 | SUPPLIES FOR VEHICLE MAINT | 248.40 |
| 07-14 | 0196100268 | GULF OIL CORPORATION | 05/01/80 | GASOLINE PURCHASES FOR MAY 80 | 149.86 |
| 07-14 | 0196100270 | J & M SUPPLY | 06/19/80 | PARTS FOR VEHICLE MAINT | 52.28 |
| 07-14 | 0196100271 | POLAROID CORPORATION | 06/05/80 | PHOTOGRAPHIC SUPPLIES | 1,560.00 |
| 07-14 | 0196100272 | RCA SERVICE COMPANY | 04/07/80 | NEW EQUIPMENT FOR TRAINING | 893.90 |
| 07-14 | 0196100273 | MEINHARD-COMMERCIAL CORP. | 05/30/80 | UNIFORM ACCESSORIES TO BE ISSUED | 589.71 |
| 07-14 | 0196100274 | SMITH & SESSON | 05/19/80 | SUPPLIES FOR PROPERTY | 165.82 |
| 07-14 | 0196100276 | SUITLAND T.V. & ELECTRONICS | 07/14/80 | COMMUNICATIONS EQUIPMENT 11-7-79 | 54.00 |
| 07-14 | 0196100281 | A & N TRAIDING COMPANY | 06/11/80 | BOOTS & SUPPLIES FOR PROPERTY | 37.95 |
| 07-15 | 0197120018 | JOSEPH L WHITTINGTON | 06/28/80–06/30/80 | 3 DAY PER DIEM 50.00 | 150.00 |
| 07-15 | 0197120020 | CHARLES R CLARK | 06/28/80–06/30/80 | 3 DAY PER DIEM 50.00 | 150.00 |
| 07-17 | 0310640001 | PEMMIE LEE SARGENT | 04/01/80–06/30/80 | FOR SERVICES AS SECRETARY TO U.S. CAPITOL POLICE BOARD | 96.00 |
| 07-17 | 0199100299 | A & N TRAIDING COMPANY | 06/23/80 | EQUIPMENT TO BE ISSED | 37.95 |
| 07-17 | 0199100300 | BROWN PONTIAC, INC. | 07/01/80 | PARTS FOR VEHICLE MAINT | 24.43 |
| 07-17 | 0199100303 | CENTRONICS DATA COMPUTER CORP. | 06/10/80 | SUPPLIES FOR COMMUNICATIONS | 272.06 |
| 07-17 | 0199100305 | CURUNDU KENNELS | 06/26/80 | BOARDING FOR K-9 DOGS FOR JUNE | 96.00 |
| 07-17 | 0199100309 | DIGITAL EQUIP CORP. | 06/10/80 | SUPPLIES FOR COMMUNICATIONS | 253.11 |
| 07-17 | 0199100312 | MS GINN & COMPANY | 06/10/80 | NEW EQUIPMENT FOR OFFICE | 27.10 |
| 07-17 | 0199100313 | GREAT FALLS ANIMAL HOSPITAL | 07/02/80 | BOARDING & TREATMENT FOR K-9 DOG | 48.00 |
| 07-17 | 0199100314 | IBM | 06/01/80–06/30/80 | MAINT. CONTRACT FOR WALES EQUIP. | 87.50 |
| 07-17 | 0199100315 | J & M SUPPLY | 07/01/80 | SUPPLIES FOR VEHICLE MAINT. | 36.80 |
| 07-17 | 0199100316 | POLICE CHIEFS & SHERIFFS INFO BUREAU | 01/08/80 | SUBSCRIPTION RENEWAL | 49.00 |
| 07-17 | 0199100317 | RCA SERVICE COMPANY | 06/26/80 | SHIPPPING CHARGE FOR EQUIPMENT | 60.62 |
| 07-17 | 0199100319 | XEROX CORPORATION | 05/01/80–05/30/80 | COPIER RENTAL FOR MAY 1980 | 120.00 |
| 07-17 | 0199220032 | GSA, OAD, FINANCE DIVISION | 05/01/80–05/31/80 | FTS 80 SERVICE FOR MAY 1980 | 31.00 |
| 07-31 | 0213100258 | CHARLES N. BODINE | 07/16/80 | PETTY CASH REPLENISHMENT | 124.75 |
| 07-31 | 0213100261 | AMOCO OIL COMPANY | 06/01/80–06/30/80 | GASOLINE PURCHASES FOR JUNE 1980 | 45.95 |
| 07-31 | 0213100262 | AUTO ACCESSORIES CO., INC. | 06/11/80 | PARTS FOR VEH. MAINT. | 57.90 |
| 07-31 | 0213100263 | COMMERCIAL UNIFORM SALES | 07/15/80 | WORK UNIFORMS TO BE ISSUED | 136.80 |
| 07-31 | 0213100265 | THE CREDIT BUREAU, INC | 06/01/80 | ARCROFILE REPORT FOR JUNE 80 | 23.60 |
| 07-31 | 0213100267 | CYCLES INC | 07/16/80 | PARTS FOR MOTORBIKES | 70.66 |
| 07-31 | 0213100270 | GENERAL ELECTRIC COMPANY | 04/30/80 | NEW EQUIPMENT FOR COMM | 1,200.00 |
| 07-31 | 0213100271 | J & M SUPPLY | 07/17/80 | PARTS FOR VHC. MAINT. | 44.16 |
| 07-31 | 0213100274 | LAKO CHEMICAL SUPPLY CO. | 07/16/80 | SUPPLIES FOR PROPERTY | 245.00 |
| 07-31 | 0213100275 | MOTOROLA, INC. | 06/19/80 | PARTS FOR COMMUNICATIONS | 36.84 |
| 07-31 | 0213100277 | RCA SERVICE COMPANY | 05/29/80 | NEW EQUIPMENT FOR TRAINING | 436.40 |
| 07-31 | 0213100279 | MTI TELEPROGRAMS INC. | 06/26/80 | TRAINING AID FOR ACADEMY | 435.00 |
| 07-31 | 0213100280 | JIMMIE MUSCATELLO | 05/30/80 | UNIFORM ACCESSORIES TO BE ISSUED | 1,233.00 |
| 07-31 | 0213100281 | SENATE STATIONERY | 07/11/80 | OFFICE SUPPLIES | 210.18 |
| 07-31 | 0213100286 | SOUTHEAST UNIFORM COMPANY | 06/01/80–06/30/80 | UNIFORM ALTERATIONS FOR JUNE 1980 | 819.20 |
| 07-31 | 0213100291 | XEROX CORPORATION | 06/01/80–06/30/80 | COPIER RENTAL FOR JUNE 1980 | 547.40 |
| 07-31 | 0213100307 | XEROX CORPORATION | 06/01/80–06/30/80 | COPIER RENTAL FOR JUNE 1980 | 130.40 |
| 07-31 | 0213100308 | XEROX CORPORATION | 06/01/80–06/30/80 | COPIER RENTAL FOR JUNE 1980 | 190.69 |
| 07-31 | 0213100309 | FARGO INTERNATIONAL | 05/07/80 | SUPPLIES FOR SOU | 975.00 |
| 07-31 | 0213100310 | HANOVER UNIFORM COMPANY | 01/07/80 | UNIFORMS TO BE ISSUED | 10,174.94 |

# DETAILED STATEMENT OF DISBURSEMENTS

## GENERAL EXPENSES—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-31 | 0213100311 | L-TRONICS | 05/01/80 | EQUIPMENT FOR COMMUNICATIONS | 376.50 |
| 07-31 | 0213100312 | METROPOLITAN POLICE DEPARTMENT | 04/01/80–06/30/80 | WALES RELE-COMMUNICATIONS SERVICE FOR 3RD QTR. | 571.68 |
| 07-31 | 0213100313 | MOTOROLA, INC. | 06/16/80 | PARTS FOR COMMUNICATIONS | 97.92 |
| 07-31 | 0213100314 | V.H. BLACKINTON & CO. | 06/04/80 | SUPPLIES FOR PROPERTY TO BE ISSUED | 295.78 |
| 07-31 | 0213100315 | COMCENTER CORPORATION | 06/17/80 | REPAIRS TO COMMUNICATIONS EQUIPMENT | 380.00 |
| 07-31 | 0213100316 | COMMERCIAL WIPING CLOTH | 06/23/80 | SUPPLIES FOR RANGE | 185.00 |
| 07-31 | 0213100317 | CERTIFIED ELECTRONICS INC | 03/18/80 | PARTS FOR COMMUNICATIONS | 22.40 |
| 07-31 | 0213100318 | CURUNDU KENNELS | 07/14/80 | BOARDING FOR K-9 DOG | 123.60 |
| 07-31 | 0213100319 | CYCLES INC | 07/16/80 | REPAIRS TO MOTORBIKE | 22.05 |
| 07-31 | 0213100320 | EXXON COMPANY, USA | 06/01/80–06/30/80 | GASOLINE PURCHASES FOR JUNE 80 | 21.15 |
| 07-31 | 0213100321 | GSA, OAD, FINANCE DIVISION | 07/15/80 | MISC. SUPPLIES, PROPERTY, VEH. MAINT. & OFFICE | 776.87 |
| 07-31 | 0213100322 | HOWARD UNIFORM COMPANY | 06/02/80 | CAPS TO BE ISSUED | 297.00 |
| 07-31 | 0213100324 | LAKO CHEMICAL SUPPLY CO. | 07/15/80 | SUPPLIES FOR PROPERTY | 73.50 |
| 07-31 | 0213100325 | JIMMIE MUSCATELLO | 03/12/80 | UNIFORMS TO BE ISSUED | 29,800.00 |
| 07-31 | 0213100327 | STEINBERG & COWELL, P.A. | 07/14/80 | TREATMENT FOR K-9 DOG | 25.00 |
| 07-31 | 0213100329 | BROWN PONTIAC, INC. | 07/07/80 | PARTS FOR VEHICLES | 54.75 |
| 07-31 | 0213220061 | C&P TELEPHONE COMPANY | 06/01/80–06/30/80 | LINE RENTALS FOR JUNE 80 | 225.18 |
| 07-31 | 0213120135 | JAMES M POWELL | 07/31/80–08/01/80 | 1 EA. R/T AIRFARE - WASHINGTON/JACKSONVILLE, FL 2 DAY PER DIEM | 318.00 |
| 07-31 | 0213120136 | JAMES T. TROLLINGER | 07/31/80–08/01/80 | 2 DAY PER DIEM | 32.00 |
| 08-05 | 0217120098 | JOHN D GROSSI | 08/04/80 | 1 EA R/T A/F WASHINGTON TO JACKSONVILLE 50 DAY PER DIEM, 2 DAY TVL PER DIEM 8/19-10/7 -8 0 | 502.00 |
| 08-05 | 0217120104 | JOSEPH R. SCHAAP | 08/04/80 | 1 EA R/T A/F WASHINGTON TO PHOENIX, AZ 6 DAY PER DIEM, 1 EA REGISTRATION FEE 8/17-22/ 80 | 952.00 |
| 08-05 | 0217120108 | JOHN F. HUDAK | 08/04/80 | 1 EA R/T A/F WASHINGTON TO PHOENIX, AZ 6 DAY PER DIEM,1 EA REGISTRATION FEE 8/17-22/ 80 | 970.00 |
| 08-05 | 0217120110 | RAYMOND E. EATON | 08/04/80 | 1 EA R/T A/F WASHINGTON TO HUNTSVILLE, ALA 7 DAY PER DIEM 8/17-23/80 | 616.00 |
| 08-05 | 0217120111 | GILMAN G. UDELL | 08/04/80 | 1 EA R/T A/F WASHINGTON TO HUNTSVILLE, ALA 7 DAY PER DIEM 8/17-23/80 | 616.00 |
| 08-06 | 0219100271 | AM/MULTIGRAPHICS DIVISION | 07/10/80 | SUPPLIES FOR PRINTING PRESS | 54.24 |
| 08-06 | 0219100272 | V.H. BLACKINTON & CO., INC. | 06/02/80 | SUPPLIES FOR PROPERTY | 500.00 |
| 08-06 | 0219100273 | B & M AUTOMOTIVE DISTRIBUTOR | 07/10/80 | SUPPLIES FOR VEHICLE MAINT | 119.70 |
| 08-06 | 0219100274 | HOWARD UNIFORM COMPANY | 06/02/80 | UNIFORMS TO BE ISSURED | 1,777.60 |
| 08-06 | 0219100275 | INDUSTRIAL PHOTOGRAPHIC PRODUCTS | 06/30/80 | EQUIPMENT FOR ID SECT. | 224.11 |
| 08-06 | 0219100276 | HAROLD MELMAN | 06/01/80–06/30/80 | VETERINARIAN SERVICES FOR JUNE 1980 | 200.00 |
| 08-06 | 0219100278 | TELL-A-PHONE OF FLORIDA, INC. | 07/22/80 | REPAIRS TO CODE-A-PHONE | 85.21 |
| 08-06 | 0219100279 | XEROX CORPORATION | 06/01/80–06/30/80 | COPIER RENTALS FOR JUNE 1980 | 297.10 |
| 08-06 | 0219100280 | CURUNDU KENNELS | 07/17/80–07/21/80 | BOARDING FOR K-9 DOGS | 80.00 |
| 08-06 | 0227100271 | MOTOROLA, INC. | 08/06/80 | HANDBOOK FOR COMMUNICATIONS 11-8-79 | 14.95 |
| 08-14 | 0227100174 | CURUNDU KENNELS | 07/17/80–07/24/80 | BOARDING FOR K-9 DOG | 60.80 |
| 08-14 | 0227100175 | EASTMAN KODAK COMPANY | 07/10/80 | SUPPLIES FOR ID SECT. | 997.20 |
| 08-14 | 0227100179 | FEDERAL LAW ENFORCEMENT TRAINING CENTER | 04/01/80 | GASOLINE PURCHASES & OFFICE SUPPLIES FOR 3RD QUARTER | 265.00 |
| 08-14 | 0227100181 | FREE STATE CYCLE | 04/25/80 | PARTS FOR MOTORBIKES | 667.08 |
| 08-14 | 0227100184 | GULF OIL CORPORATION | 06/01/80–06/30/80 | GASOLINE PURCHASES FOR JUNE 80 | 19.24 |
| 08-14 | 0227100185 | INTERAD LTD | 07/29/80 | REPAIRS TO SPECIALIZED EQUIPMENT | 260.00 |
| 08-14 | 0227100186 | SAS INSTITUTE INC. | 07/02/80 | SUBSCRIPTION FOR TRAINING | 11.28 |
| 08-14 | 0227100189 | SOUTHEAST UNIFORM COMPANY | 07/01/80–07/31/80 | UNIFORM ALTERATIONS FOR JULY 80 | 185.90 |
| 08-14 | 0227100193 | XEROX CORPORATION | 06/01/80 | COPIER RENTAL FOR JUNE 80 | 120.00 |
| 08-14 | 0227100199 | B & M AUTOMOTIVE DISTRIBUTOR | 07/23/80 | PARTS FOR VEHICLE MAINT | 9.51 |
| 08-14 | 0227100201 | B & M AUTOMOTIVE DISTRIBUTOR | 07/23/80 | PARTS FOR VEHICLE MAINT | 35.18 |
| 08-14 | 0227100203 | B & M AUTOMOTIVE DISTRIBUTOR | 07/23/80 | PARTS FOR VEHICLE MAINT | 157.98 |

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|---|---|---|---|---|---|
| 08-14 | 0227100207 | CALIBRATIONS UNLIMITED | 07/15/80 | REPAIRS TO COMMUNICATIONS EQUIPMENT | 168.00 |
| 08-14 | 0227100209 | CLASSIC CLOTHING COMPANY, INC. | 07/17/80 | SUPPLIES FOR PROPERTY | 65.88 |
| 08-14 | 0227100211 | CURUNDU KENNELS | 07/31/80-08/02/80 | BOARDING FOR K-9 DOG | 24.00 |
| 08-14 | 0227100214 | EXXON COMPANY, USA | 07/01/80-07/31/80 | GASOLINE PURCHASES FOR JULY 80 | 17.66 |
| 08-14 | 0227100215 | EXXON COMPANY, USA | 07/01/80-07/31/80 | GASOLINE PURCHASES FOR JULY 80 | 9.38 |
| 08-14 | 0227100219 | GSA, OAD, FINANCE DIVISION | 08/01/80 | OFFICE SUPPLIES | 126.28 |
| 08-14 | 0227100221 | IBM | 07/01/80-07/31/80 | WALES CRT MAINT. CONTRACT | 87.50 |
| 08-14 | 0227100223 | INDUSTRIAL PHOTOGRAPHIC PRODUCTS | 07/09/80 | REPAIRS TO ID EQUIPMENT | 70.80 |
| 08-14 | 0227100225 | LAKO CHEMICAL SUPPLY CO. | 07/29/80 | SUPPLIES FOR PROPERTY | 147.00 |
| 08-14 | 0227100226 | THE MAP STORE | 07/31/80 | SUBSCRIPTION FOR PROPERTY (O/S) | 65.00 |
| 08-14 | 0227100227 | MOTOROLA, INC. | 07/16/80 | PARTS FOR COMMUNICATIONS | 593.64 |
| 08-14 | 0227100228 | PROFESSIONAL PRODUCTS, INC. AUDIO CENTER | 07/21/80 | NEW EQUIPMENT FOR TRAINING | 999.90 |
| 08-14 | 0227100229 | RCA CORPORATION | 06/16/80 | PARTS FOR COMMUNICATIONS | 195.60 |
| 08-14 | 0227100230 | H.L. ROBINSON & ASSOCIATES | 07/16/80 | SUPPLIES FOR ID SECT | 64.22 |
| 08-14 | 0227100233 | SHELLY'S SHOOTER SHOP | 08/05/80 | REPAIRS & REBLUING REVOLVERS | 1,000.00 |
| 08-14 | 0227220012 | C & P TELEPHONE | 05/01/80-05/31/80 | TOLL CALLS FOR MAY 80 | 11.54 |
| 08-14 | 0227220013 | C & P TELEPHONE | 05/01/80-05/31/80 | TOLL CALLS FOR MAY 80 | 156.11 |
| 08-14 | 0227220014 | C & P TELEPHONE | 05/01/80-05/30/80 | TOLL CALLS FOR MAY 1980 | 39.24 |
| 08-25 | 0238100099 | 3M BPSI | 07/09/80 | SUPPLIES FOR TRAINING & ADJUSTMENT COPIER CHARGE | 103.08 |
| 08-25 | 0238100103 | 3M BPSI | 07/09/80 | SUPPLIES FOR TRAINING & ADJUSTMENT COPIER CHARGE | 235.60 |
| 08-25 | 0238100107 | COMMERCIAL UNIFORM SALES | 06/19/80 | SUPPLIES FOR SWAT | 225.00 |
| 08-25 | 0238100113 | GALLAGHER'S INC. | 06/01/80-07/31/80 | LAUNDRY & CLEANING FOR JUNE & JULY 1980 | 4,520.31 |
| 08-25 | 0238100117 | EASTMAN KODAK COMPANY | 07/17/80 | SUPPLIES FOR ID SECT | 115.25 |
| 08-25 | 0238100118 | EASTMAN KODAK COMPANY | 07/17/80 | SUPPLIES FOR ID SECT | 212.96 |
| 08-25 | 0238100119 | HAROLD MELMAN | 07/01/80-07/31/80 | VETERINARIAN SERVICES FOR JULY 1980 | 200.00 |
| 08-25 | 0238100120 | MTI TELEPROGRAMS INC. | 07/21/80 | TRAINING AID FOR SCHOOL | 215.00 |
| 08-25 | 0238100123 | NATIONAL CAPITAL BLDG & SUPPLY CO, INC. | 01/16/80 | EQUIPMENT FOR PROPERTY | 30.30 |
| 08-25 | 0238100128 | POTOMAC ARMS CORPORATION | 07/28/80 | TOOLS FOR RANGE | 26.00 |
| 08-25 | 0238100134 | SENTRY MANUFACTURING CO. | 07/09/80 | SUPPLIES FOR COMMUNICATIONS | 25.35 |
| 08-25 | 0238100137 | TECHNICAL SERVICES AGENCY | 08/06/80 | NEW EQUIPMENT FOR SID | 5,450.00 |
| 08-25 | 0238100146 | UNITED STATES SENATE STATIONERY ROOM | 08/07/80 | OFFICE SUPPLIES | 127.40 |
| 08-25 | 0238100149 | CHARLES N. BODINE | 08/14/80 | PETTY CASH REPLENISHMENT | 135.06 |
| 08-25 | 0238220022 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL CALLS FOR JUNE 1980 | 213.59 |
| 08-25 | 0238220024 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL CALLS FOR JUNE 1980 | 54.30 |
| 08-25 | 0238220025 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL CALLS FOR JUNE 1980 | 1.40 |
| 08-27 | 0239120122 | KENNETH C. ACRES | 08/26/80 | 1 R/T A/F WASH/JACKSONVILLE, FL 55 DAY PER DIEM $4, 2 DAY TVL PER DIEM $8 9-4-80/10-28 -8 0 | 522.00 |
| 08-27 | 0239120125 | SHARON L. BOWEN | 08/26/80 | 1 R/T A/F WASH/JACKSONVILLE, FL 55 DAY PER DIEM $4, 2 DAY TVL PER DIEM $8 9-4-80/10-28 -8 0 | 522.00 |
| 08-27 | 0239120126 | MELVIN J. BUTLER, JR | 08/26/80 | 1 R/T A/F WASH/JACKSONVILLE, FL 55 DAY PER DIEM $4, 2 DAY TVL PER DIEM $8 9-4-80/10-28 -8 0 | 522.00 |
| 08-27 | 0239120129 | BYRNE CHARLES L. | 08/26/80 | 1 R/T A/F WASH/JACKSONVILLE, FL 55 DAY PER DIEM $4, 2 DAY TVL PER DIEM $8 9-4-80/10-28 -8 0 | 522.00 |
| 08-27 | 0239120132 | CURRAN CHRISTOPHER P. | 08/26/80 | 1 R/T A/F WASH/JACKSONVILLE, FL 55 DAY PER DIEM $4, 2 DAY TVL PER DIEM $8 9-4-80/10-28 -8 0 | 522.00 |
| 08-27 | 0239120133 | DEKELBAUM STEVEN E. | 08/26/80 | 1 R/T A/F WASH/JACKSONVILLE, FL 55 DAY PER DIEM $4, 2 DAY TVL PER DIEM $8 9-4-80/10-28 -8 0 | 522.00 |
| 08-27 | 0239120134 | FERGUSON WALTER K. | 08/26/80 | 1 R/T A/F WASH/JACKSONVILLE, FL 55 DAY PER DIEM $4, 2 DAY TVL PER DIEM $8 9-4-80/10-28 -8 0 | 522.00 |
| 08-27 | 0239120137 | FIELD CHRISTOPHER D. | 08/26/80 | 1 R/T A/F WASH/JACKSONVILLE, FL 55 DAY PER DIEM $4, 2 DAY TVL PER DIEM $8 9-4-80/10-28 -8 0 | 522.00 |
| 08-27 | 0239120140 | HAUGLIE MARK D. | 08/26/80 | 1 R/T A/F WASH/JACKSONVILLE, FL 55 DAY PER DIEM $4, 2 DAY TVL PER DIEM $8 9-4-80/10-28 -8 0 | 522.00 |
| 08-27 | 0239120144 | GEORGE HAWCO | 08/26/80 | 1 R/T A/F WASH/JACKSONVILLE, FL 55 DAY PER DIEM $4, 2 DAY TVL PER DIEM $8 9-4-80/10-28 -8 0 | 522.00 |
| 08-27 | 0239120146 | RICHARD MAGUIRE | 08/26/80 | 1 R/T A/F WASH/JACKSONVILLE, FL 55 DAY PER DIEM $4, 2 DAY TVL PER DIEM $8 9-4-80/10-28 -8 0 | 522.00 |
| 08-27 | 0239120148 | MCCLELLAN JOHN W. | 08/26/80 | 1 R/T A/F WASH/JACKSONVILLE, FL 55 DAY PER DIEM $4, 2 DAY TVL PER DIEM $8 9-4-80/10-28 -8 0 | 522.00 |
| 08-27 | 0239120152 | MCDONNELL MICHAEL J. | 08/26/80 | 1 R/T A/F WASH/JACKSONVILLE, FL 55 DAY PER DIEM $4, 2 DAY TVL PER DIEM $8 9-4-80/10-28 -8 0 | 522.00 |
| 08-27 | 0239120153 | GARY P. RUANE | 08/26/80 | 1 R/T A/F WASH/JACKSONVILLE, FL 55 DAY PER DIEM $4, 2 DAY TVL PER DIEM $8 9-4-80/10-28 -8 0 | 522.00 |
| 08-27 | 0239120154 | LIJANE SERAFIN | 08/26/80 | 1 R/T A/F WASH/JACKSONVILLE, FL 55 DAY PER DIEM $4, 2 DAY TVL PER DIEM $8 9-4-80/10-28 -8 0 | 522.00 |
| 08-27 | 0239120155 | NORMAN E. HAWKINS JR | 08/26/80 | 1 R/T A/F WASH/JACKSONVILLE, FL 55 DAY PER DIEM $4, 2 DAY TVL PER DIEM $8 9-4-80/10-28 -8 0 | 522.00 |
| 08-27 | 0239120156 | JAMES M. HIGGINS | 08/26/80 | 1 R/T A/F WASH/JACKSONVILLE, FL 55 DAY PER DIEM $4, 2 DAY TVL PER DIEM $8 9-4-80/10-28 -8 0 | 522.00 |
| 08-27 | 0239120157 | NEIL G. JARRETT | 08/26/80 | 1 R/T A/F WASH/JACKSONVILLE, FL 55 DAY PER DIEM $4, 2 DAY TVL PER DIEM $8 9-4-80/10-28 -8 0 | 522.00 |
| 08-27 | 0239120158 | PAUL M. JOYAL | 08/26/80 | 1 R/T A/F WASH/JACKSONVILLE, FL 55 DAY PER DIEM $4, 2 DAY TVL PER DIEM $8 9-4-80/10-28 -8 0 | 522.00 |
| 08-27 | 0239120160 | BRIAN T. SHERRILL | 08/26/80 | 1 R/T A/F WASH/JACKSONVILLE, FL 55 DAY PER DIEM $4, 2 DAY TVL PER DIEM $8 9-4-80/10-28 -8 0 | 522.00 |
| 08-27 | 0239120161 | ANTHONY J. VILLANI, JR | 08/26/80 | 1 R/T A/F WASH/JACKSONVILLE, FL 55 DAY PER DIEM $4, 2 DAY TVL PER DIEM $8 9-4-80/10-28 -8 0 | 522.00 |
| 08-27 | 0239120162 | KATHLEEN F. WOOLDRIDGE | 08/26/80 | 1 R/T A/F WASH/JACKSONVILLE, FL 55 DAY PER DIEM $4, 2 DAY TVL PER DIEM $8 9-4-80/10-28 -8 0 | 522.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## GENERAL EXPENSES—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-04 | 0248120065 | JAMES P. ROHAN | 08/25/80-08/29/80 | 5 DAY PER DIEM, 1 EA R/T A/F WASHINGTON TO JACKSONVILLE, FL | 536.00 |
| 09-04 | 0248120066 | JAMES M POWELL | 09/04/80 | 6 DAY PER DIEM , 1 EA R/T A/F WASHINGTON TO ST. LOUIS, MO 09-13-80/09-18-80 | 493.00 |
| 09-04 | 0248120067 | RONALD E GRIFFIN | 09/04/80 | 5 DAY PER DIEM, 1 EA R/T A/F WASH TO MIAMI, BEACH, FLA - 1 EA REGISTRATION FEE 9-21-80/ 9- 25-80 | 865.00 |
| 09-04 | 0248120069 | ROBERT W. GRAY | 09/04/80 | 5 DAY PER DIEM, 1 EA R/T A/F WASH TO MIAMI BEACH, FLA - 1 EA REGISTRATION FEE 9-21-80/ 9- 25-80 | 810.00 |
| 09-05 | 0249100015 | US BOTANIC GARDENS | 07/01/80-07/31/80 | GASOLINE FURNISHED TO CAPITOL POLICE BUSES 18 GALS AT 1.166 | 20.99 |
| 09-09 | 0253100108 | THE CREDIT BUREAU, INC | 08/19/80 | ACROFILE REPORTS FOR JULY, 1980 | 66.10 |
| 09-09 | 0253100110 | CYCLES INC | 07/08/80 | PARTS FOR VEHICLES | 528.18 |
| 09-09 | 0253100111 | WS DARLEY & CO | 07/27/80 | EQUIPMENT FOR PROPERTY | 55.59 |
| 09-09 | 0253100112 | FEDERAL LAW ENFORCEMENT TRAINING CENTER | 08/22/80 | REGISTRATION FEE FOR SPECIAL COURSES | 409.84 |
| 09-09 | 0253100113 | FREE STATE CYCLE | 08/21/80 | PARTS FOR VEHICLES | 284.85 |
| 09-09 | 0253100117 | GULF OIL CORPORATION | 08/20/80 | GASOLINE PURCHASES FOR JULY, 1980 | 43.74 |
| 09-09 | 0253100123 | HEALTH & HUMAN SERVICES | 08/08/80 | X-RAY BADGE SERVICE | 780.00 |
| 09-09 | 0253100124 | HOWARD UNIFORM COMPANY | 05/30/80 | UNIFORMS TO BE ISSUED | 11,879.00 |
| 09-09 | 0253100126 | AMOCO OIL COMPANY | 08/12/80 | GASOLINE PURCHASES FOR JULY, 1980 | 21.38 |
| 09-09 | 0253100128 | AVANT INCORPORTATED | 08/19/80 | SUPPLIES FOR ID | 270.00 |
| 09-09 | 0253100130 | BLAUER MANUFACTURING CO. INC | 06/02/80 | UNIFORMS TO BE ISSUED | 256.97 |
| 09-09 | 0253100133 | BLAUER MANUFACTURING CO. INC | 06/02/80 | UNIFORMS TO BE ISSUED | 500.55 |
| 09-09 | 0253100134 | BLAUER MANUFACTURING CO. INC | 06/02/80 | UNIFORMS TO BE ISSUED | 333.70 |
| 09-09 | 0253100136 | BLAUER MANUFACTURING CO. INC | 06/02/80 | UNIFORMS TO BE ISSUED | 76.76 |
| 09-09 | 0253100139 | COMMERCIAL UNIFORM SALES | 08/12/80 | WORK UNIFORMS TO BE ISSUED | 10.25 |
| 09-09 | 0253100141 | COMMUNICATIONS SPECIALISTS | 07/29/80 | EQUIPMENT FOR COMMUNICATIONS | 82.95 |
| 09-09 | 0253100144 | IDENTICARD | 06/19/80 | SUPPLIES FOR PROPERTY | 78.00 |
| 09-09 | 0253100146 | J & M SUPPLY | 08/14/80 | PARTS FOR VEHICLES | 29.17 |
| 09-09 | 0253100147 | MARTIN L KAISER, INC | 08/06/80 | EQUIPMENT FOR SID | 119.80 |
| 09-09 | 0253100149 | EASTMAN KODAK COMPANY | 08/05/80 | SUPPLIES FOR ID | 210.26 |
| 09-09 | 0253100152 | EASTMAN KODAK COMPANY | 08/05/80 | SUPPLIES FOR ID | 28.92 |
| 09-09 | 0253100155 | POLAROID CORPORATION | 08/05/80 | SUPPLIES FOR ID | 471.50 |
| 09-09 | 0253100157 | ROSENTHAL CHEVROLET CO | 08/14/80 | PARTS FOR VEHICLES | 18.93 |
| 09-09 | 0253100161 | SOUTHEAST UNIFORM COMPANY | 08/19/80 | UNIFORM ALTERATIONS FOR AUG 1980 | 484.40 |
| 09-09 | 0253100165 | SUN OIL COMPANY | 08/12/80 | GASOLINE PURCHASES FOR JULY 1980 | 15.75 |
| 09-09 | 0253100168 | XEROX CORPORATION | 06/30/80-07/31/80 | COPIER RENTAL FOR JULY, 1980 | 155.46 |
| 09-09 | 0253100170 | XEROX CORPORATION | 06/30/80-07/31/80 | COPIER RENTAL FOR JULY, 1980 | 147.21 |
| 09-09 | 0253100172 | XEROX CORPORATION | 06/30/80-07/31/80 | COPIER RENTAL FOR JULY, 1980 | 208.99 |
| 09-09 | 0253100173 | XEROX CORPORATION | 06/30/80-07/31/80 | COPIER RENTAL FOR JULY, 1980 | 623.34 |
| 09-09 | 0253220012 | C&P TELEPHONE COMPANY | 07/01/80-07/31/80 | LINE RENTALS FOR JULY, 1980 | 225.18 |
| 09-09 | 0253220014 | GSA, OAD, FINANCE DIVISION | 08/20/80 | SUPPLIES FOR PROPERTY, COMMUNICA, VEHICLES, OFFICE SUPPLIES, FTS SERVICE FOR JU NE , 80 | 157.51 |
| 09-09 | 0253220015 | GSA, OAD, FINANCE DIVISION | 08/20/80 | SUPPLIES FOR PROPERTY, COMMUNICA, VEHICLES, OFFICE SUPPLIES, FTS SERVICE FOR JU NE , 80 | 3.54 |
| 09-09 | 0253220016 | GSA, OAD, FINANCE DIVISION | 08/20/80 | SUPPLIES FOR PROPERTY, COMMUNICA, VEHICLES, OFFICE SUPPLIES, FTS SERVICE FOR JU NE , 80 | 31.00 |
| 09-09 | 0252120100 | WILLIAM P MCDERMOTT | 09/08/80 | 1 EA. R/T A/F-WASH-ST LOUS, MO 6 DAY PER DIEM, 1 EA. REGISTRATION FEE 9-13/18-80 | 672.00 |
| 09-15 | 0259100373 | B.F. GOODRICH | 06/16/80 | SUPPLIES FOR VEHICLE MAINT. | 947.32 |
| 09-15 | 0259100375 | BLAUER MANUFACTURING CO. INC | 04/08/80 | UNIFORMS TO BE ISSUED | 12,322.00 |
| 09-15 | 0259100377 | BLAUER MANUFACTURING CO. INC | 04/08/80 | UNIFORMS TO BE ISSUED | 11,532.00 |
| 09-15 | 0259100378 | BLAUER MANUFACTURING CO. INC | 04/08/80 | UNIFORMS TO BE ISSUED | 732.00 |
| 09-15 | 0259100380 | J.M. BUCHEIMER COMPANY | 05/08/80 | HOLSTERS TO BE ISSUED | 109.34 |
| 09-15 | 0259100381 | J.M. BUCHEIMER COMPANY | 05/08/80 | HOLSTERS TO BE ISSUED | 46.16 |
| 09-15 | 0259100382 | J.M. BUCHEIMER COMPANY | 05/08/80 | HOLSTERS TO BE ISSUED | 19.16 |

| | | | | | |
|---|---|---|---|---|---|
| 09-15 | 0259100383 | GSA, OAD, FINANCE DIVISION | 08/29/80 | MISCEL. SUPPLIES, PROPERTY, RANGE AND OFFICE | 201.01 |
| 09-15 | 0259100384 | GSA, OAD, FINANCE DIVISION | 08/29/80 | TOLLS FOR COMMUNICATIONS | 2.88 |
| 09-15 | 0259100386 | RCA CORPORATION | 07/16/80 | PARTS FOR COMMUNICATIONS | 168.75 |
| 09-15 | 0259100387 | ROSENTHAL CHEVROLET CO | 08/26/80 | PARTS FOR VEHICLE MAINT | 67.02 |
| 09-15 | 0259100389 | THE TRAFFIC INSTITUTE, NW UNIVERSITY | 08/21/80 | REGISTRATION FEE | 680.00 |
| 09-15 | 0259100391 | XEROX CORPORATION | 07/01/80-07/31/80 | COPIER RENTAL FOR JULY 80 & CANCELLATION CHARGE | 120.00 |
| 09-15 | 0259100392 | XEROX CORPORATION | 07/01/80-07/31/80 | COPIER RENTAL FOR JULY 80 & CANCELLATION CHARGE | 255.12 |
| 09-15 | 0259100394 | XEROX CORPORATION | 07/01/80-07/31/80 | COPIER RENTAL FOR JULY 80 & CANCELLATION CHARGE | 253.58 |
| 09-15 | 0259100396 | XEROX CORPORATION | 07/01/80-07/31/80 | COPIER RENTAL FOR JULY 80 & CANCELLATION CHARGE | 268.79 |
| 09-15 | 0259100398 | XEROX CORPORATION | 07/01/80-07/31/80 | COPIER RENTAL FOR JULY 80 & CANCELLATION CHARGE | 264.56 |
| 09-15 | 0259100399 | XEROX CORPORATION | 07/01/80-07/31/80 | COPIER REENTAL FOR JULY 80 & CANCELLATION CHARGE | 512.39 |
| 09-15 | 0259220017 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | FTS SERVICE FOR JULY 80 | 31.00 |
| 09-15 | 0259120066 | LAWRENCE B. HENDERSON | 09/15/80 | 3 DAY PER DIEM, 321 MI R/T TVL ALLOWANCE WILLIAMSBURG, VA - WASH, DC 1 EA. REG FEE 9-24/ 26 -80 | 277.04 |
| 09-15 | 0259120067 | WALTER E. LAVINS | 09/15/80 | 3 DAY PER DIEM, 321 MI R/T TVL WILLIAMSBURG, VA-WASH, DC 1 EA REG FEE 9-24-80 TO 9-26-80 | 277.04 |
| 09-23 | 0267100379 | HAROLD MELMAN | 08/01/80-08/31/80 | VETERINARIAN SERVICES FOR AUG 1980 | 200.00 |
| 09-23 | 0267100381 | MOTOROLA, INC. | 07/29/80 | PARTS & SUPPLIES FOR COMMUNICATIONS | 1,199.10 |
| 09-23 | 0267100382 | MOTOROLA, INC. | 07/29/80 | PARTS & SUPPLIES FOR COMMUNICATIONS | 297.00 |
| 09-23 | 0267100384 | MOTOROLA, INC. | 07/29/80 | PARTS & SUPPLIES FOR COMMUNICATIONS | 1,243.91 |
| 09-23 | 0267100386 | PITNEY BOWES | 04/01/80-09/30/80 | CONTRACT FOR COLLATOR | 43.00 |
| 09-23 | 0267100388 | SAVIN BUSINESS MACHINES CORP | 08/01/80-08/31/80 | COPIER RENTAL FOR AUG 80 & INSTALLATION CHARGE FOR 755 | 53.35 |
| 09-23 | 0267100390 | SAVIN BUSINESS MACHINES CORP | 08/01/80-08/31/80 | COPIER RENTAL FOR AUG 80 & INSTALLATION CHARGE FOR 755 | 53.35 |
| 09-23 | 0267100394 | SAVIN BUSINESS MACHINES CORP | 08/01/80-08/31/80 | COPIER RENTAL FOR AUG 80 & INSTALLATION CHARGE FOR 755 | 93.33 |
| 09-23 | 0267100395 | SAVIN BUSINESS MACHINES CORP | 08/01/80-08/31/80 | COPIER RENTAL FOR AUG 80 & INSTALLATION CHARGE FOR 755 | 93.33 |
| 09-23 | 0267100396 | SINGLETARY AUTO BODY CLINIC | 09/02/80 | REPAIRS TO VEHICLE | 250.00 |
| 09-23 | 0267100400 | AMERICANS FOR EFFECTIVE LAW ENFORCEMENT | 09/08/80 | SUBSCRIPTION RENEWAL | 50.50 |
| 09-23 | 0267100401 | BLAUER MANUFACTURING CO. INC. | 04/17/80 | RAINCOATS TO BE ISSUED | 1,225.78 |
| 09-23 | 0267100402 | B & M AUTOMOTIVE DISTRIBUTOR | 09/08/80 | SUPPLIES FOR VEHICLE MAINT | 167.58 |
| 09-23 | 0267100404 | CYCLES INC | 09/02/80 | PARTS FOR MOTORBIKES | 56.92 |
| 09-23 | 0267100406 | DETROIT BULLET TRAP CORP | 08/05/80 | PARTS FOR RANGE | 277.00 |
| 09-23 | 0267120082 | JAMES P. ROHAN | 09/23/80 | 5 DAY PER DIEM $50 725 MI TVL ALLOWANCE (POV) WASHINGTON TO GLYNCO, GA AT .24 9-29-80/10 -0 3-80 | 424.00 |
| 09-23 | 0267120083 | WILLIAM E. STEVENS | 09/23/80 | 7 DAY PER DIEM $50 1 EA R/T AIRFARE WASHINGTON TO CHICAGO, IL 10-12-80/10-18-80 | 652.40 |
| 09-23 | 0267120084 | MICHAEL D. MARSHALL | 09/23/80 | 7 DAY PER DIEM $50 1 EA R/T AIRFARE WASHINGTON TO CHICAGO, IL 10-12-80/10-18-80 | 652.40 |
| 09-23 | 0267150003 | POSTMASTER | 09/04/80 | 3,000 EA POSTAGE STAMPS .15 (30 ROLLS) | 450.00 |
| 09-23 | 0267150004 | POSTMASTER | 07/14/80 | 100 EA POSTAGE STAMPS $1, 100 EA POSTAGE STAMPS .50, 2000 EA POSTAGE STAMPS .15 | 450.00 |
| 09-29 | 0273100169 | JAMES L. WELLHOUSE, M.D. | 09/11/80 | CONSULTATION & REPORT | 75.00 |
| 09-29 | 0273100170 | XEROX CORPORATION | 08/01/80-08/31/80 | COPIER RENTAL FOR AUG 80 | 548.61 |
| 09-29 | 0273100171 | INDUSTRIAL PHOTOGRAPHIC PRODUCTS | 09/02/80 | PHOTOGRAPHIC SUPPLIES | 17.40 |
| 09-29 | 0273100172 | EASTMAN KODAK COMPANY | 09/17/80 | SUPPLIES FOR ID SECTION | 431.80 |
| 09-29 | 0273100173 | RCA CORPORATION | 03/26/80 | PARTS FOR COMMUNICATIONS | 74.60 |
| 09-29 | 0273100174 | SAVIN BUSINESS MACHINES CORP | 05/01/80-08/11/80 | COPIER RENTALS FOR MAY--AUG 1980 | 110.00 |
| 09-29 | 0273100175 | SAVIN BUSINESS MACHINES CORP | 05/01/80-08/11/80 | COPIER RENTALS FOR MAY--AUG 1980 | 110.00 |
| 09-29 | 0273100176 | SAVIN BUSINESS MACHINES CORP | 05/01/80-08/11/80 | COPIER RENTALS FOR MAY--AUG 1980 | 110.00 |
| 09-29 | 0273100177 | SAVIN BUSINESS MACHINES CORP | 05/01/80-08/11/80 | COPIER RENTALS FOR MAY--AUG 1980 | 110.00 |
| 09-29 | 0273100178 | SAVIN BUSINESS MACHINES CORP | 05/01/80-08/11/80 | COPIER RENTALS FOR MAY--AUG 1980 | 110.00 |
| 09-29 | 0273100179 | SAVIN BUSINESS MACHINES CORP | 05/01/80-08/11/80 | COPIER RENTALS FOR MAY--AUG 1980 | 110.00 |
| 09-29 | 0273100180 | SAVIN BUSINESS MACHINES CORP | 05/01/80-08/11/80 | COPIER RENTALS FOR MAY--AUG 1980 | 40.33 |
| 09-29 | 0273100181 | SAVIN BUSINESS MACHINES CORP | 05/01/80-08/11/80 | COPIER RENTALS FOR MAY--AUG 1980 | 40.33 |
| 09-29 | 0273100182 | U.S. SENATE STATIONERY ROOM | 09/15/80 | OFFICE SUPPLIES | 80.00 |
| 09-29 | 0273100183 | V. H. BLACKINTON & COMPANY | 07/30/80 | SUPPLIES FOR PROPERTY | 438.00 |
| 09-29 | 0273100184 | CMDR, DPSC, DSA | 09/16/80 | CLEANING SUPPLIES | 58.47 |
| 09-29 | 0273100185 | COLLINS BROTHERS ELECTRONICS, INC | 08/08/80 | SUPPLIES FOR COMMUNICATIONS | 289.50 |
| 09-29 | 0273100186 | C&P TELEPHONE COMPANY | 08/01/80-08/31/80 | LINE RENTALS FOR AUG 1980 | 225.18 |
| 09-29 | 0273100187 | CRAWFORD INTERNATIONAL | 09/09/80 | CLEANING SUPPLIES FOR PROPERTY | 49.92 |
| 09-29 | 0273100188 | CURUNDU KENNELS | 08/01/80-08/31/80 | BOARDING FOR K-9 DOGS FOR AUG 1980 | 76.00 |
| 09-29 | 0273100189 | CURUNDU KENNELS | 08/01/80-08/31/80 | BOARDING FOR K-9 DOGS FOR AUG 1980 | 40.00 |
| 09-29 | 0273100190 | CURUNDU KENNELS | 08/01/80-08/31/80 | BOARDING FOR K-9 DOGS FOR AUG 1980 | 24.00 |
| 09-29 | 0273100191 | CURUNDU KENNELS | 08/01/80-08/31/80 | BOARDING FOR K-9 DOGS FOR AUG 1980 | 83.60 |

# DETAILED STATEMENT OF DISBURSEMENTS

## GENERAL EXPENSES—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-29 | 0273100192 | CURUNDU KENNELS | 08/01/80-08/31/80 | BOARDING FOR K-9 DOGS FOR AUG 1980 | 76.00 |
| 09-29 | 0273100193 | EASTERN AIRLINES, INC. | 09/16/80 | AIRFARE TO JACKSONVILLE, FLA | 286.00 |
| 09-29 | 0273100196 | HERBY'S INC. | 09/15/80 | VEHICLE REPAIRS | 47.25 |
| 09-29 | 0273100200 | HOLLY ACRES TRAVEL TRAILER SALES, INC | 09/08/80 | EQUIPMENT FOR SIB | 270.00 |
| 09-29 | 0273100204 | IBM | 08/01/80-08/31/80 | MAINT CHARGES (WALES) FOR AUG 1980 | 85.50 |
| 09-29 | 0270120015 | JOHN F. HUDAK | 08/17/80-08/22/80 | REIMBURSEMENT FOR ADDITIONAL AIRFARE | 21.00 |
| 09-29 | 0270120017 | DAVID TRADER | 09/26/80 | 51 DAYS PER DIEM, 1 EA. R/T A/F WASH-JACKSONVILLE, FL 2 DAY TRAVEL PER DIEM 10-1/1 1- 20/80 | 534.00 |
| 09-29 | 0270120031 | RONALD E. EADES | 09/26/80 | 13 DAY PER DIEM - 2 DAY TVL PER DIEM 561 MI R/T TVL ALLOW. (POV) GLYNCO GA FT BENNING 1 0- 5-17 | 308.64 |
| 09-29 | 0270120032 | WILLIAM A. MAEDEL, JR. | 09/26/80 | 13 DAY PER DIEM, 2 DAY TVL PER DIEM, 561 MI R/T TVL ALLOW. (POV) GLYNCO GA FT BENNING 1 0- 5-17 | 308.64 |
| 09-30 | 0337940004 | FEDERAL TAX WITHHELD | 04/01/80-06/30/80 | FOR PAYMENT MADE IN JULY | 24.00 |
| | | | | **TOTAL** | **163,011.86** |

## EDUCATION OF PAGES

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 08-04 | 0309630001 | PUBLIC SCHOOLS OF THE DIST OF COLUMBIA | 04/01/80-06/30/80 | REIMBURSEMENT IN ACCORDANCE WITH SIGNED CONTRACT OF JAN 22, 1980 3RD QUARTER FY 80, CAPITOL PAGE SC @. | 55,000.00 |
| | | | | **TOTAL** | **55,000.00** |

## STATIONERY (REVOLVING FUND)

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-01 | 0205100140 | ANDERSON JACOBSON, INC. | 05/28/80 | RIBBONS | 63.88 |
| 07-01 | 0205100144 | GOVERNMENT PRINTING OFFICE | 06/13/80 | OVERPRINTS | 28.00 |
| 07-01 | 0205100146 | GOVERNMENT PRINTING OFFICE | 06/13/80 | OVERPRINTS | 14.00 |
| 07-01 | 0205100147 | GOVERNMENT PRINTING OFFICE | 06/13/80 | OVERPRINTS | 14.00 |
| 07-01 | 0205100149 | GOVERNMENT PRINTING OFFICE | 06/13/80 | OVERPRINTS | 14.00 |
| 07-01 | 0205100150 | GOVERNMENT PRINTING OFFICE | 06/13/80 | OVERPRINTS | 14.00 |
| 07-01 | 0205100154 | KIPP & SON | 06/16/80 | RADIOS | 156.72 |
| 07-01 | 0205100156 | KIPP & SON | 06/16/80 | RADIOS | 470.16 |
| 07-01 | 0205100159 | KIPP & SON | 06/16/80 | RADIOS | 447.60 |
| 07-01 | 0205100165 | KIPP & SON | 06/16/80 | RADIOS | 1,259.10 |
| 07-01 | 0205100168 | MEMOREX CORPORATION | 05/20/80 | SUPPLIES | 279.50 |
| 07-01 | 0205100172 | MEMOREX CORPORATION | 05/20/80 | SUPPLIES | 1,512.00 |
| 07-01 | 0205100174 | MEMOREX CORPORATION | 05/20/80 | SUPPLIES | 2,016.00 |
| 07-01 | 0205100177 | MEMOREX CORPORATION | 05/20/80 | SUPPLIES | 2,016.00 |
| 07-01 | 0205100179 | MEMOREX CORPORATION | 05/20/80 | SUPPLIES | 966.00 |
| 07-01 | 0205100180 | MEMOREX CORPORATION | 05/20/80 | SUPPLIES | 735.00 |
| 07-01 | 0205100181 | 3M BPSI | 06/13/80 | SUPPLIES | 150.12 |
| 07-01 | 0205100182 | 3M BPSI | 06/13/80 | SUPPLIES | 3,116.88 |
| 07-01 | 0205100195 | 3M BPSI | 06/13/80 | SUPPLIES | 5,431.32 |
| 07-01 | 0205100293 | 3M BPSI | 06/13/80 | SUPPLIES | 964.92 |
| 07-01 | 0205100295 | 3M BPSI | 06/13/80 | SUPPLIES | 1,848.21 |

| | | | | | |
|---|---|---|---|---|---|
| 07-01 | 0205100298 | 3M BPSI | 06/13/80 | SUPPLIES | 2,376.27 |
| 07-01 | 0205100299 | 3M BPSI | 06/13/80 | SUPPLIES | 3,116.88 |
| 07-01 | 0205100301 | 3M BPSI | 06/13/80 | SUPPLIES | 618.90 |
| 07-01 | 0205100302 | 3M BPSI | 06/13/80 | SUPPLIES | 51.60 |
| 07-01 | 0205100304 | 3M BPSI | 06/13/80 | SUPPLIES | 1,496.00 |
| 07-01 | 0205100305 | 3M BPSI | 06/13/80 | SUPPLIES | 84.46 |
| 07-01 | 0205100307 | 3M BPSI | 06/13/80 | SUPPLIES | 4,600.00 |
| 07-01 | 0205100308 | 3M BPSI | 06/13/80 | SUPPLIES | 953.92 |
| 07-01 | 0205100309 | 3M BPSI | 06/13/80 | SUPPLIES | 1,317.00 |
| 07-01 | 0205100311 | 3M BPSI | 06/13/80 | SUPPLIES | 102.68 |
| 07-01 | 0205100312 | 3M BPSI | 06/13/80 | SUPPLIES | 75.07 |
| 07-01 | 0205100313 | 3M BPSI | 06/13/80 | SUPPLIES | 704.96 |
| 07-01 | 0205100314 | 3M BPSI | 06/13/80 | SUPPLIES | 496.92 |
| 07-01 | 0205100315 | 3M BPSI | 06/13/80 | SUPPLIES | 113.84 |
| 07-01 | 0205100316 | 3M BPSI | 06/13/80 | SUPPLIES | 41.55 |
| 07-01 | 0205100318 | 3M BPSI | 06/13/80 | SUPPLIES | 41.55 |
| 07-01 | 0205100319 | 3M BPSI | 06/13/80 | SUPPLIES | 24.06 |
| 07-01 | 0205100320 | 3M BPSI | 06/13/80 | SUPPLIES | 1,458.60 |
| 07-01 | 0205100322 | 3M BPSI | 06/13/80 | SUPPLIES | 1,317.00 |
| 07-01 | 0205100323 | 3M BPSI | 06/13/80 | SUPPLIES | 103.20 |
| 07-01 | 0205100324 | 3M BPSI | 06/13/80 | SUPPLIES | 1,400.00 |
| 07-01 | 0205100325 | 3M BPSI | 06/13/80 | SUPPLIES | 75.07 |
| 07-01 | 0205100328 | 3M BPSI | 06/13/80 | SUPPLIES | 2,915.00 |
| 07-01 | 0205100329 | 3M BPSI | 06/13/80 | SUPPLIES | 122.88 |
| 07-01 | 0205100330 | AMERICAN GREETINGS CORP. | 06/23/80 | CARDS | 208.30 |
| 07-01 | 0205100331 | LM COLLINS & ASSOCIATES, INC. | 06/23/80 | SUPPLIES | 550.29 |
| 07-01 | 0205100332 | FOSTORIA GLASS COMPANY | 06/17/80 | GLASSWARE | 36.63 |
| 07-01 | 0205100333 | GOVERNMENT MARKETING SERVICES INC. | 06/19/80 | SUPPLIES | 6.19 |
| 07-01 | 0205100334 | SCHLESINGER BROTHERS | 06/23/80 | LEATHERGOODS | 549.44 |
| 07-01 | 0205100335 | ANNIN & CO. | 06/18/80 | FLAGS | 3,000.79 |
| 07-01 | 0205100337 | THE BARTON DUER AND KOCH PAPER COMPANY | 06/18/80 | PAPER | 1,559.18 |
| 07-01 | 0205100338 | BEROL CORPORATION | 06/23/80 | SUPPLIES | 1,985.07 |
| 07-01 | 0205100339 | PICKARD INC | 06/23/80 | CHINA | 514.80 |
| 07-01 | 0205100341 | PICKARD INC | 06/23/80 | CHINA | 772.20 |
| 07-01 | 0205100342 | PICKARD INC | 06/23/80 | CHINA | 1,655.77 |
| 07-01 | 0205100343 | XEROX CORPORATION | 06/18/80 | SUPPLIES | 233.53 |
| 07-01 | 0205100347 | BASIC FOUR | 06/17/80 | PRINTER | 12,120.00 |
| 07-01 | 0205100354 | CARVEL HALL | 06/13/80 | SUPPLIES | 640.00 |
| 07-01 | 0205100359 | JUNIOR LEAGUE OF WASHINGTON | 06/16/80 | BOOKS | 750.00 |
| 07-01 | 0205100360 | LIFT OFF CORPORATION | 06/20/80 | RIBBONS | 1,701.00 |
| 07-01 | 0205100361 | CHARLES D. BURNES | 06/20/80 | FRAMES | 2,610.63 |
| 07-01 | 0205100362 | CBL DISTRIBUTORS, INC | 06/11/80 | SUPPLIES | 28.80 |
| 07-01 | 0205100364 | CBL DISTRIBUTORS, INC | 06/11/80 | SUPPLIES | 120.00 |
| 07-01 | 0205100366 | CBL DISTRIBUTORS, INC | 06/11/80 | SUPPLIES | 3.60 |
| 07-01 | 0205100369 | CBL DISTRIBUTORS, INC | 06/11/80 | SUPPLIES | 22.68 |
| 07-01 | 0205100371 | CBL DISTRIBUTORS, INC | 06/11/80 | SUPPLIES | 16.20 |
| 07-01 | 0205100372 | CBL DISTRIBUTORS, INC | 06/11/80 | SUPPLIES | 54.00 |
| 07-01 | 0205100373 | CBL DISTRIBUTORS, INC | 06/11/80 | SUPPLIES | 76.50 |
| 07-01 | 0205100378 | CBL DISTRIBUTORS, INC | 06/11/80 | SUPPLIES | 634.00 |
| 07-01 | 0205100379 | CBL DISTRIBUTORS, INC | 06/11/80 | SUPPLIES | 583.10 |
| 07-01 | 0205100380 | GTE SYLVANIA | 06/20/80 | SUPPLIES | 1,174.12 |
| 07-01 | 0205100381 | THE HITCHCOCK CHAIR COMPANY | 06/16/80 | CHAIR | 411.77 |
| 07-01 | 0205100383 | THE HOLLINGER CORP | 06/18/80 | SUPPLIES | 22.39 |
| 07-01 | 0205100392 | GESTETNER CORPORATION | 06/18/80 | SUPPLIES | 737.50 |
| 07-03 | 0185100212 | THE ARTCRAFT COMPANY | 06/02/80 | PLAQUES | 140.00 |
| 07-03 | 0185100217 | THE ARTCRAFT COMPANY | 06/02/80 | PLAQUES | 150.00 |
| 07-03 | 0185100218 | THE ARTCRAFT COMPANY | 06/02/80 | PLAQUES | 78.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## STATIONERY (REVOLVING FUND)—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-03 | 0185100222 | THE ARTCRAFT COMPANY | 06/02/80 | PLAQUES | 390.00 |
| 07-03 | 0185100223 | THE ARTCRAFT COMPANY | 06/02/80 | PLAQUES | 51.00 |
| 07-03 | 0185100225 | THE ARTCRAFT COMPANY | 06/02/80 | PLAQUES | 35.00 |
| 07-03 | 0185100230 | DAY-TIMERS | 06/13/80 | SUPPLIES | 29.37 |
| 07-03 | 0185100232 | INTERSTATE OFFICE SUPPLY | 06/10/80 | SUPPLIES | 625.00 |
| 07-03 | 0185100234 | INTERSTATE OFFICE SUPPLY | 06/10/80 | SUPPLIES | 112.32 |
| 07-03 | 0185100237 | INTERSTATE OFFICE SUPPLY | 06/10/80 | SUPPLIES | 152.28 |
| 07-03 | 0185100239 | INTERSTATE OFFICE SUPPLY | 06/10/80 | SUPPLIES | 768.75 |
| 07-03 | 0185100241 | LANIER BUSINESS PRODUCTS INC | 05/15/80 | SUPPLIES | 156.24 |
| 07-03 | 0185100244 | WHITE HOUSE HISTORICAL ACCOC | 06/11/80 | BOOKS | 650.00 |
| 07-03 | 0185100252 | DAY-TIMERS | 06/13/80 | SUPPLIES | 15.35 |
| 07-03 | 0185100255 | MAG SYSTEMS, INC | 06/17/80 | SUPPLIES | 197.00 |
| 07-03 | 0185100258 | SAXON BUSINESS PRODUCTS | 06/11/80 | SUPPLIES | 178.20 |
| 07-03 | 0185100259 | SAXON BUSINESS PRODUCTS | 06/11/80 | SUPPLIES | 29.08 |
| 07-03 | 0185100260 | SOMMERS CAMERA | 04/01/80 | SUPPLIES | 19.86 |
| 07-03 | 0185100261 | VALLEY FORGE FLAG CO, INC | 06/17/80 | FLAGS | 8,481.90 |
| 07-03 | 0185100263 | WILTON ARMETALE | 06/23/80 | PEWTERWARE | 613.25 |
| 07-03 | 0185100264 | WILTON ARMETALE | 06/23/80 | PEWTERWARE | 209.00 |
| 07-03 | 0185100265 | WILTON ARMETALE | 06/23/80 | PEWTERWARE | 516.75 |
| 07-03 | 0185100266 | WILTON ARMETALE | 06/23/80 | PEWTERWARE | 651.55 |
| 07-03 | 0185100268 | WILTON ARMETALE | 06/23/80 | PEWTERWARE | 682.50 |
| 07-03 | 0185100271 | AB DICK COMPANY | 06/23/80 | SUPPLIES | 1,556.70 |
| 07-03 | 0185100272 | AB DICK COMPANY | 06/23/80 | SUPPLIES | 431.25 |
| 07-03 | 0185100274 | AB DICK COMPANY | 06/23/80 | SUPPLIES | 67.20 |
| 07-03 | 0185100276 | INMAC | 06/17/80 | SUPPLIES | 44.15 |
| 07-03 | 0185100277 | SEWARD LUGGAGE | 06/23/80 | LUGGAGE | 493.15 |
| 07-03 | 0185100278 | TRANSMATIC | 06/13/80 | SUPPLIES | 84.00 |
| 07-03 | 0185100280 | CHARLES A WILSON & COMPANY, INC | 06/18/80 | SUPPLIES | 1,581.84 |
| 07-03 | 0185100282 | COMPUTER BUSINESS SUPPLIES | 06/20/80 | LETTERHEAD | 450.00 |
| 07-03 | 0185100285 | COMPUTER BUSINESS SUPPLIES | 06/20/80 | LETTERHEAD | 266.50 |
| 07-03 | 0185100288 | COMPUTER BUSINESS SUPPLIES | 06/20/80 | LETTERHEAD | 266.50 |
| 07-03 | 0185100289 | COMPUTER BUSINESS SUPPLIES | 06/20/80 | LETTERHEAD | 266.50 |
| 07-03 | 0185100291 | COMPUTER BUSINESS SUPPLIES | 06/20/80 | LETTERHEAD | 266.50 |
| 07-03 | 0185100292 | COMPUTER BUSINESS SUPPLIES | 06/20/80 | LETTERHEAD | 266.50 |
| 07-03 | 0185100294 | COMPUTER BUSINESS SUPPLIES | 06/20/80 | LETTERHEAD | 450.00 |
| 07-03 | 0185100297 | COMPUTER BUSINESS SUPPLIES | 06/20/80 | LETTERHEAD | 373.10 |
| 07-03 | 0185100299 | COMPUTER BUSINESS SUPPLIES | 06/20/80 | LETTERHEAD | 266.50 |
| 07-03 | 0185100301 | COMPUTER BUSINESS SUPPLIES | 06/20/80 | LETTERHEAD | 266.50 |
| 07-03 | 0185100304 | CREATIVE FILING SYSTEMS, INC | 06/16/80 | SUPPLIES | 153.60 |
| 07-03 | 0185100305 | DOULTON AND CO | 03/24/80 | CHINA | 53.64 |
| 07-03 | 0185100307 | INTERNATIONAL AUTOPEN | 06/13/80 | MATRIX | 75.00 |
| 07-03 | 0185100309 | INTERNATIONAL DICTATING EQUIP, INC. | 06/16/80 | SUPPLIES | 378.00 |
| 07-03 | 0185100322 | CONGRESSIONAL STAFF DIRECTORY | 06/18/80 | BOOKS | 3,200.00 |
| 07-03 | 0185100324 | CONGRESSIONAL STAFF DIRECTORY | 06/18/80 | BOOKS | 3,328.00 |
| 07-03 | 0185100326 | CONGRESSIONAL STAFF DIRECTORY | 06/18/80 | BOOKS | 134.40 |
| 07-03 | 0185100328 | CONGRESSIONAL STAFF DIRECTORY | 06/18/80 | BOOKS | 3,072.00 |

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|---|---|---|---|---|---|
| 07-03 | 0185100329 | CONGRESSIONAL QUARTERLY INC | 06/11/80 | BOOKS | 1,200.00 |
| 07-03 | 0185100333 | FAHRNEY'S PEN SHOP | 06/03/80 | PENS | 10.08 |
| 07-03 | 0185100335 | FAHRNEY'S PEN SHOP | 06/03/80 | PENS | 11.52 |
| 07-03 | 0185100337 | FAHRNEY'S PEN SHOP | 06/03/80 | PENS | 48.00 |
| 07-03 | 0185100339 | FAHRNEY'S PEN SHOP | 06/03/80 | PENS | 33.60 |
| 07-03 | 0185100340 | FAHRNEY'S PEN SHOP | 06/03/80 | PENS | 14.40 |
| 07-03 | 0185100341 | DAVID R RAMAGE | 06/18/80 | NAMEPLATES | 18.00 |
| 07-03 | 0185100343 | DAVID R RAMAGE | 06/18/80 | NAMEPLATES | 5.00 |
| 07-03 | 0185100344 | DAVID R RAMAGE | 06/18/80 | NAMEPLATES | 5.00 |
| 07-03 | 0185100345 | DAVID R RAMAGE | 06/18/80 | NAMEPLATES | 5.00 |
| 07-03 | 0185100347 | DAVID R RAMAGE | 06/18/80 | NAMEPLATES | 5.00 |
| 07-03 | 0185100349 | DAVID R RAMAGE | 06/18/80 | NAMEPLATES | 5.00 |
| 07-03 | 0185100350 | DAVID R RAMAGE | 06/18/80 | NAMEPLATES | 5.00 |
| 07-03 | 0185100351 | DAVID R RAMAGE | 06/18/80 | NAMEPLATES | 5.00 |
| 07-03 | 0185100353 | DAVID R RAMAGE | 06/18/80 | NAMEPLATES | 10.00 |
| 07-03 | 0185100354 | DAVID R RAMAGE | 06/18/80 | NAMEPLATES | 208.00 |
| 07-03 | 0185100356 | DAVID R RAMAGE | 06/18/80 | NAMEPLATES | 5.00 |
| 07-03 | 0185100357 | DAVID R RAMAGE | 06/18/80 | NAMEPLATES | 5.00 |
| 07-03 | 0185100359 | DAVID R RAMAGE | 06/18/80 | NAMEPLATES | 5.00 |
| 07-03 | 0185100360 | DAVID R RAMAGE | 06/18/80 | NAMEPLATES | 5.00 |
| 07-03 | 0185100361 | UNION ENVELOPE COMPANY | 06/02/80 | ENVELOPES | 13,520.00 |
| 07-08 | 0190100242 | ANNIN & CO | 07/01/80 | FLAGS | 3,583.01 |
| 07-08 | 0190100245 | THE BARTON DUER AND KOCH PAPER COMPANY | 06/30/80 | PAPER | 16,190.73 |
| 07-08 | 0190100248 | THE BARTON DUER AND KOCH PAPER COMPANY | 06/30/80 | PAPER | 852.60 |
| 07-08 | 0190100249 | THE BARTON DUER AND KOCH PAPER COMPANY | 06/30/80 | PAPER | 353.78 |
| 07-08 | 0190100250 | LM COLLINS & ASSOCIATES, INC | 06/26/80 | SUPPLIES | 218.29 |
| 07-08 | 0190100251 | CREATIVE ADVERTISING CONSULTANTS | 06/26/80 | SUPPLIES | 1,327.16 |
| 07-08 | 0190100252 | CHAS. SCHWARTZ & SON | 06/26/80 | CHINA | 729.12 |
| 07-17 | 0199100173 | DETTRA FLAG COMPANY, INC | 07/03/80 | FLAGS | 16.99 |
| 07-17 | 0199100174 | DETTRA FLAG COMPANY, INC | 07/03/80 | FLAGS | 167.14 |
| 07-17 | 0199100176 | DETTRA FLAG COMPANY, INC | 07/03/80 | FLAGS | 40.64 |
| 07-17 | 0199100177 | DETTRA FLAG COMPANY, INC | 07/03/80 | FLAGS | 53.86 |
| 07-17 | 0199100181 | DETTRA FLAG COMPANY, INC | 07/03/80 | FLAGS | 79.42 |
| 07-17 | 0199100182 | DETTRA FLAG COMPANY, INC | 07/03/80 | FLAGS | 11.74 |
| 07-17 | 0199100187 | DETTRA FLAG COMPANY, INC | 07/03/80 | FLAGS | 18.46 |
| 07-17 | 0199100190 | DETTRA FLAG COMPANY, INC | 07/03/80 | FLAGS | 38.30 |
| 07-17 | 0199100191 | DETTRA FLAG COMPANY, INC | 07/03/80 | FLAGS | 206.68 |
| 07-17 | 0199100194 | DETTRA FLAG COMPANY, INC | 07/03/80 | FLAGS | 13.26 |
| 07-17 | 0199100196 | FOSTORIA GLASS COMPANY | 06/26/80 | GLASSWARE | 16.09 |
| 07-17 | 0199100198 | KLEER-VU INDUSTRIES, INC | 06/26/80 | SUPPLIES | 459.36 |
| 07-17 | 0199100199 | SAVIN BUSINESS MACHINES CORP | 06/10/80 | SUPPLIES | 6,222.00 |
| 07-17 | 0199100200 | AMERICAN TOURISTER, INC | 06/18/80 | LUGGAGE | 192.54 |
| 07-17 | 0199100202 | FOSTORIA GLASS COMPANY | 07/08/80 | GLASSWARE | 1,500.00 |
| 07-17 | 0199100203 | FOSTORIA GLASS COMPANY | 07/08/80 | GLASSWARE | 211.86 |
| 07-17 | 0199100204 | FOSTORIA GLASS COMPANY | 07/08/80 | GLASSWARE | 1,980.00 |
| 07-17 | 0199100205 | FOSTORIA GLASS COMPANY | 07/08/80 | GLASSWARE | 990.00 |
| 07-17 | 0199100207 | FOSTORIA GLASS COMPANY | 07/08/80 | GLASSWARE | 1,900.80 |
| 07-17 | 0199100208 | FOSTORIA GLASS COMPANY | 07/08/80 | GLASSWARE | 1,853.28 |
| 07-17 | 0199100209 | 3M BPSI | 07/03/80 | SUPPLIES | 75.07 |
| 07-17 | 0199100210 | 3M BPSI | 07/03/80 | SUPPLIES | 2,016.00 |
| 07-17 | 0199100212 | 3M BPSI | 07/03/80 | SUPPLIES | 1,995.84 |
| 07-17 | 0199100215 | POLAROID CORPORATION | 07/08/80 | FILM | 4,021.92 |
| 07-17 | 0199100219 | WINGS INTERNATIONAL LUGGAGE CORP | 06/16/80 | LUGGAGE | 61.59 |
| 07-17 | 0199100221 | WINGS INTERNATIONAL LUGGAGE CORP | 06/16/80 | LUGGAGE | 136.63 |
| 07-17 | 0199100224 | WINGS INTERNATIONAL LUGGAGE CORP | 06/16/80 | LUGGAGE | 191.04 |
| 07-17 | 0199100226 | WINGS INTERNATIONAL LUGGAGE CORP | 06/16/80 | LUGGAGE | 383.61 |
| 07-17 | 0199100228 | WINGS INTERNATIONAL LUGGAGE CORP | 06/16/80 | LUGGAGE | 127.36 |

# DETAILED STATEMENT OF DISBURSEMENTS

## STATIONERY (REVOLVING FUND)—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-17 | 0199100231 | WINGS INTERNATIONAL LUGGAGE CORP | 06/16/80 | LUGGAGE | 175.37 |
| 07-17 | 0199100232 | WINGS INTERNATIONAL LUGGAGE CORP | 06/16/80 | LUGGAGE | 136.63 |
| 07-17 | 0199100239 | THE BARTON DUER AND KOCH PAPER COMPANY | 07/01/80 | PAPER | 1,564.20 |
| 07-17 | 0199100245 | DETTRA FLAG COMPANY, INC | 07/03/80 | FLAGS | 13.21 |
| 07-17 | 0199100386 | BUXTON INCORPORATED | 05/27/80 | LEATHERGOODS | 61.76 |
| 07-17 | 0199100387 | ANNIN & CO | 07/08/80 | FLAGS | 12,231.65 |
| 07-17 | 0199100388 | THE CARTER'S INK COMPANY | 07/08/80 | SUPPLIES | 227.20 |
| 07-17 | 0199100389 | THE CARTER'S INK COMPANY | 07/08/80 | SUPPLIES | 207.36 |
| 07-17 | 0199100390 | THE CARTER'S INK COMPANY | 07/08/80 | SUPPLIES | 243.43 |
| 07-17 | 0199100392 | MICHAEL SCOTT, INC | 07/03/80 | LEATHERGOODS | 157.41 |
| 07-17 | 0199100393 | XEROX CORPORATION | 06/30/80 | SUPPLIES | 16,752.40 |
| 07-17 | 0199100395 | XEROX CORPORATION | 06/30/80 | SUPPLIES | 6,736.09 |
| 07-17 | 0199100396 | XEROX CORPORATION | 06/30/80 | SUPPLIES | 104.22 |
| 07-17 | 0199100397 | XEROX CORPORATION | 06/30/80 | SUPPLIES | 1,835.43 |
| 07-17 | 0199100398 | XEROX CORPORATION | 06/30/80 | SUPPLIES | 2,173.18 |
| 07-17 | 0199100399 | XEROX CORPORATION | 06/30/80 | SUPPLIES | 1,086.59 |
| 07-17 | 0199100400 | XEROX CORPORATION | 06/30/80 | SUPPLIES | 2,512.86 |
| 07-17 | 0199100402 | BATTERIES INC | 07/08/80 | BATTERIES | 626.36 |
| 07-17 | 0199100403 | BRADDOCK PUBLICATIONS, INC | 06/13/80 | SUPPLIES | 255.00 |
| 07-17 | 0199100404 | DATAFOLD FORMS, INC. | 07/08/80 | SUPPLIES | 12,005.00 |
| 07-17 | 0199100406 | DUTCH CASH REGISTER | 05/14/80 | SUPPLIES | 55.00 |
| 07-17 | 0199100407 | THE MAP STORE | 05/09/80 | SUPPLIES | 132.75 |
| 07-23 | 0205100255 | GENERAL SERVICES ADMINISTRATION | 07/23/80 | OFFICE SUPPLIES | 31.20 |
| 07-23 | 0205100260 | GSA, OAD, FINANCE DIVISION | 03/31/80 | OFFICE SUPPLIES | 10.44 |
| 07-23 | 0205100261 | GSA, OAD, FINANCE DIVISION | 04/22/80 | OFFICE SUPPLIES | 7,517.00 |
| 07-23 | 0205100262 | GSA, OAD, FINANCE DIVISION | 05/22/80 | OFFICE SUPPLIES | 42.50 |
| 07-23 | 0205100263 | GSA, OAD, FINANCE DIVISION | 06/22/80 | OFFICE SUPPLIES | 8,741.20 |
| 07-23 | 0205100264 | GSA, OAD, FINANCE DIVISION | 03/22/80 | OFFICE SUPPLIES | 4,509.00 |
| 07-23 | 0205100265 | GSA, OAD, FINANCE DIVISION | 05/31/80 | OFFICE SUPPLIES | 5.40 |
| 07-23 | 0205100266 | GSA, OAD, FINANCE DIVISION | 04/30/80 | OFFICE SUPPLIES | 4,540.43 |
| 07-23 | 0205100268 | MILDRED LAM | 07/10/80 | PICTURES | 198.00 |
| 07-23 | 0205100269 | MCGRAW HILL BOOK CO | 06/19/80 | BOOKS | 30.47 |
| 07-23 | 0205100270 | MODERN DUPLICATOR CO INC | 06/26/80 | SUPPLIES | 225.00 |
| 07-23 | 0205100272 | REPLOGLE GLOBES, INC | 06/17/80 | GLOBES | 221.06 |
| 07-23 | 0205100274 | MARTHA WEEMS LTD | 06/26/80 | SUPPLIES | 630.00 |
| 07-23 | 0205100275 | MARTHA WEEMS LTD | 06/26/80 | SUPPLIES | 1,931.99 |
| 07-23 | 0205100276 | MARTHA WEEMS LTD | 06/26/80 | SUPPLIES | 1,099.68 |
| 07-23 | 0205100277 | ARNOLD GRAPHIC INDUSTRIES, INC. | 04/22/80 | SUPPLIES | 966.73 |
| 07-23 | 0205100279 | W.R. BLAIR | 07/08/80 | SUPPLIES | 644.16 |
| 07-23 | 0205100280 | W.R. BLAIR | 07/08/80 | SUPPLIES | 2,148.96 |
| 07-23 | 0205100282 | W.R. BLAIR | 07/08/80 | SUPPLIES | 346.58 |
| 07-23 | 0205100283 | AB DICK COMPANY | 07/10/80 | SUPPLIES | 39.50 |
| 07-23 | 0205100284 | AB DICK COMPANY | 07/10/80 | SUPPLIES | 950.00 |
| 07-23 | 0205100285 | AB DICK COMPANY | 07/10/80 | SUPPLIES | 172.80 |
| 07-23 | 0205100286 | AB DICK COMPANY | 07/10/80 | SUPPLIES | 32.00 |
| 07-23 | 0205100287 | AB DICK COMPANY | 07/10/80 | SUPPLIES | 292.35 |

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| 07-23 | 0205100288 | GESTETNER CORPORATION | 06/26/80 | SUPPLIES | 2,398.80 |
| 07-23 | 0205100289 | G & C MERRIAM COMPANY | 07/01/80 | BOOKS | 2,868.00 |
| 07-23 | 0205100291 | W BELL & CO, INC | 03/14/80 | CALCULATORS | 1,551.96 |
| 07-23 | 0205100292 | BENCHMARK SYSTEMS | 06/30/80 | SUPPLIES | 786.60 |
| 07-23 | 0205100296 | DISTRICT DELIVERY SERVICE | 07/01/80 | BOOKS | 328.50 |
| 07-23 | 0205100297 | FAHRNEY'S PEN SHOP | 07/10/80 | PENS | 195.60 |
| 07-23 | 0205100384 | CREATIVE FILING SYSTEMS, INC | 07/14/80 | SUPPLIES | 1,879.44 |
| 07-31 | 0212100293 | IBM CORPORATION | 07/14/80 | SUPPLIES | 6,750.00 |
| 07-31 | 0212100295 | IBM CORPORATION | 07/14/80 | SUPPLIES | 448.20 |
| 07-31 | 0212100297 | IBM CORPORATION | 07/14/80 | SUPPLIES | 27.00 |
| 07-31 | 0212100299 | IBM CORPORATION | 07/14/80 | SUPPLIES | 3.00 |
| 07-31 | 0212100302 | IBM CORPORATION | 07/14/80 | SUPPLIES | 66.00 |
| 07-31 | 0212100303 | IBM CORPORATION | 07/14/80 | SUPPLIES | 806.40 |
| 07-31 | 0212100305 | IBM CORPORATION | 07/14/80 | SUPPLIES | 306.00 |
| 07-31 | 0212100309 | IBM CORPORATION | 07/14/80 | SUPPLIES | 1.10 |
| 07-31 | 0212100312 | IBM CORPORATION | 07/14/80 | SUPPLIES | 61.50 |
| 07-31 | 0212100315 | IBM CORPORATION | 07/14/80 | SUPPLIES | 16.20 |
| 07-31 | 0212100318 | IBM CORPORATION | 07/14/80 | SUPPLIES | 6,792.24 |
| 07-31 | 0212100321 | IBM CORPORATION | 07/14/80 | SUPPLIES | 81.00 |
| 07-31 | 0212100322 | IBM CORPORATION | 07/14/80 | SUPPLIES | 861.12 |
| 07-31 | 0212100324 | IBM CORPORATION | 07/14/80 | SUPPLIES | 13,728.04 |
| 07-31 | 0212100326 | IBM CORPORATION | 07/14/80 | SUPPLIES | 28.80 |
| 07-31 | 0212100328 | IBM CORPORATION | 07/14/80 | SUPPLIES | 27.00 |
| 07-31 | 0212100330 | FRANCIS SCOTT KEY BOOK SHOP | 07/08/80 | BOOKS | 10.63 |
| 07-31 | 0212100331 | FRANCIS SCOTT KEY BOOK SHOP | 07/08/80 | BOOKS | 13.60 |
| 07-31 | 0212100332 | FRANCIS SCOTT KEY BOOK SHOP | 07/08/80 | BOOKS | 18.90 |
| 07-31 | 0212100333 | FRANCIS SCOTT KEY BOOK SHOP | 07/08/80 | BOOKS | 6.63 |
| 07-31 | 0212100335 | NICOLET ZETA CORP. | 06/26/80 | SUPPLIES | 253.70 |
| 07-31 | 0212100338 | ROYAL BUSINESS MACHINES, INC | 06/26/80 | SUPPLIES | 94.00 |
| 07-31 | 0212100339 | ROYAL BUSINESS MACHINES, INC | 06/26/80 | SUPPLIES | 79.20 |
| 07-31 | 0212100341 | ROYAL BUSINESS MACHINES, INC | 06/26/80 | SUPPLIES | 23.70 |
| 07-31 | 0212100342 | CHARLES G STOTT AND CO INC | 07/16/80 | SUPPLIES | 1,491.00 |
| 07-31 | 0212100346 | CHARLES G STOTT AND CO INC | 07/16/80 | SUPPLIES | 410.26 |
| 07-31 | 0212100347 | CHARLES G STOTT AND CO INC | 07/16/80 | SUPPLIES | 39.86 |
| 07-31 | 0212100349 | CHARLES G STOTT AND CO INC | 07/16/80 | SUPPLIES | 36.00 |
| 07-31 | 0212100351 | CHARLES G STOTT AND CO INC | 07/16/80 | SUPPLIES | 403.50 |
| 07-31 | 0212100353 | CHARLES G STOTT AND CO INC | 07/16/80 | SUPPLIES | 12.30 |
| 07-31 | 0212100357 | CHARLES G STOTT AND CO INC | 07/16/80 | SUPPLIES | 2,718.00 |
| 07-31 | 0212100359 | CHARLES G STOTT AND CO INC | 07/16/80 | SUPPLIES | 1,705.00 |
| 07-31 | 0212100361 | CHARLES G STOTT AND CO INC | 07/16/80 | SUPPLIES | 51.52 |
| 07-31 | 0212100363 | CHARLES G STOTT AND CO INC | 07/16/80 | SUPPLIES | 195.00 |
| 07-31 | 0212100390 | CHARLES G STOTT AND CO INC | 07/16/80 | SUPPLIES | 287.00 |
| 07-31 | 0212100391 | CHARLES G STOTT AND CO INC | 07/16/80 | SUPPLIES | 471.96 |
| 07-31 | 0212100394 | CHARLES G STOTT AND CO INC | 07/16/80 | SUPPLIES | 410.26 |
| 07-31 | 0212100395 | CHARLES G STOTT AND CO INC | 07/16/80 | SUPPLIES | 498.24 |
| 07-31 | 0212100397 | CHARLES G STOTT AND CO INC | 07/16/80 | SUPPLIES | 196.36 |
| 07-31 | 0212100398 | CHARLES G STOTT AND CO INC | 07/16/80 | SUPPLIES | 77.28 |
| 07-31 | 0212100400 | CHARLES G STOTT AND CO INC | 07/16/80 | SUPPLIES | 30.72 |
| 07-31 | 0212100409 | CHARLES G STOTT AND CO INC | 07/16/80 | SUPPLIES | 100.74 |
| 07-31 | 0212100410 | CHARLES G STOTT AND CO INC | 07/16/80 | SUPPLIES | 497.00 |
| 07-31 | 0212100412 | CHARLES G STOTT AND CO INC | 07/16/80 | SUPPLIES | 41.04 |
| 07-31 | 0212100413 | CHARLES G STOTT AND CO INC | 07/16/80 | SUPPLIES | 56.70 |
| 07-31 | 0212100414 | CHARLES G STOTT AND CO INC | 07/16/80 | SUPPLIES | 61.00 |
| 07-31 | 0212100426 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 58.55 |
| 07-31 | 0212100430 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 139.65 |
| 07-31 | 0212100433 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 75.95 |
| 07-31 | 0212100435 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 93.59 |

# DETAILED STATEMENT OF DISBURSEMENTS

## STATIONERY (REVOLVING FUND)—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-31 | 0212100439 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 37.73 |
| 07-31 | 0212100441 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 68.11 |
| 07-31 | 0212100442 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 81.83 |
| 07-31 | 0212100444 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 96.28 |
| 07-31 | 0212100446 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 93.59 |
| 07-31 | 0212100448 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 164.39 |
| 07-31 | 0212100450 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 120.78 |
| 07-31 | 0212100451 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 93.59 |
| 07-31 | 0212100452 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 99.22 |
| 07-31 | 0212100454 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 124.46 |
| 07-31 | 0212100456 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 513.03 |
| 07-31 | 0212100458 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 37.73 |
| 07-31 | 0212100460 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 117.11 |
| 07-31 | 0212100461 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 73.25 |
| 07-31 | 0212100463 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 79.62 |
| 07-31 | 0212100466 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 32.83 |
| 07-31 | 0212100469 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 68.11 |
| 07-31 | 0212100471 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 61.98 |
| 07-31 | 0212100474 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 93.59 |
| 07-31 | 0212100477 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 9.31 |
| 07-31 | 0212100481 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 416.50 |
| 07-31 | 0212100482 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 18.62 |
| 07-31 | 0212100492 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 3.53 |
| 07-31 | 0212100495 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 68.11 |
| 07-31 | 0212100499 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 52.43 |
| 07-31 | 0212100500 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 161.70 |
| 07-31 | 0212100502 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 93.59 |
| 07-31 | 0212100507 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 127.40 |
| 07-31 | 0212100509 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 83.30 |
| 07-31 | 0212100510 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 53.90 |
| 07-31 | 0212100512 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 61.98 |
| 07-31 | 0212100515 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 21.31 |
| 07-31 | 0212100517 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 78.89 |
| 07-31 | 0212100519 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 72.03 |
| 07-31 | 0212100524 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 53.65 |
| 07-31 | 0212100525 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 63.94 |
| 07-31 | 0212100526 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 47.28 |
| 07-31 | 0212100527 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 57.57 |
| 07-31 | 0212100528 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 52.43 |
| 07-31 | 0212100530 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 47.28 |
| 07-31 | 0212100531 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 62.23 |
| 07-31 | 0212100534 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 42.63 |
| 07-31 | 0212100536 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 53.16 |
| 07-31 | 0212100537 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 149.69 |
| 07-31 | 0212100539 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 101.67 |
| 07-31 | 0212100540 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 390.77 |

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| 07-31 | 0212100543 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 376.07 |
| 07-31 | 0212100545 | BETHESDA ENGRAVERS | 07/21/80 | EMBOSSING | 8.82 |
| 08-07 | 0220100386 | BOORUM & PEASE COMPANY | 07/08/80 | SUPPLIES | 92.64 |
| 08-07 | 0220100390 | CLARIDGE PRODUCTS & EQUIPMENT, INC. | 06/23/80 | SUPPLIES | 16.38 |
| 08-07 | 0220100392 | KOCH/ASSOCIATES, INC | 07/08/80 | PENS | 178.56 |
| 08-07 | 0220100395 | STANDARD MANIFOLD CO. | 06/30/80 | RIBBONS | 22.63 |
| 08-07 | 0220100397 | THE TROVER SHOP | 06/17/80 | BOOK | 40.00 |
| 08-07 | 0220100400 | AMERICAN GREETINGS CORP. | 07/25/80 | CARDS | 393.67 |
| 08-07 | 0220100403 | AMERICAN GREETINGS CORP. | 07/25/80 | CARDS | 300.61 |
| 08-07 | 0220100405 | FOSTORIA GLASS COMPANY | 07/28/80 | GLASSWARE | 1,930.50 |
| 08-07 | 0220100409 | HALLMARK CARDS | 07/29/80 | CARDS | 2,515.14 |
| 08-07 | 0220100410 | HALLMARK CARDS | 07/29/80 | CARDS | 2.25 |
| 08-07 | 0220100414 | HALLMARK CARDS | 07/29/80 | CARDS | 390.76 |
| 08-07 | 0220100417 | HALLMARK CARDS | 07/29/80 | CARDS | 337.50 |
| 08-07 | 0220100421 | HALLMARK CARDS | 07/29/80 | CARDS | 507.15 |
| 08-07 | 0220100424 | HALLMARK CARDS | 07/29/80 | CARDS | 1,153.80 |
| 08-07 | 0220100430 | SCHLESINGER BROTHERS | 07/21/80 | LEATHERGOODS | 3,847.39 |
| 08-07 | 0220100434 | S D LEATHER GOODS CORP | 07/28/80 | LEATHERGOODS | 1,776.25 |
| 08-07 | 0220100438 | AMERICAN TOURISTER, INC | 07/22/80 | LUGGAGE | 3,074.32 |
| 08-07 | 0220100440 | ANNIN & CO. | 07/16/80 | FLAGS | 9,462.70 |
| 08-07 | 0220100442 | FOSTORIA GLASS COMPANY | 07/18/80 | GLASSWARE | 2,227.50 |
| 08-07 | 0220100443 | FRANK PARSONS PAPER CO INC | 07/03/80 | PAPER | 98.30 |
| 08-07 | 0220100444 | SCM CORPORATION | 07/08/80 | SUPPLIES | 258.00 |
| 08-07 | 0220100445 | BEROL CORPORATION | 07/18/80 | SUPPLIES | 4,403.80 |
| 08-07 | 0220100447 | SAVIN BUSINESS MACHINES CORP | 07/21/80 | SUPPLIES | 44.55 |
| 08-07 | 0220100449 | SAVIN BUSINESS MACHINES CORP | 07/21/80 | SUPPLIES | 4,410.00 |
| 08-07 | 0220100451 | SAVIN BUSINESS MACHINES CORP | 07/21/80 | SUPPLIES | 816.00 |
| 08-07 | 0220100454 | SAVIN BUSINESS MACHINES CORP | 07/21/80 | SUPPLIES | 3,744.00 |
| 08-07 | 0220100457 | SPIN-CRAFT INC. | 07/08/80 | SUPPLIES | 3,106.95 |
| 08-07 | 0220100458 | TENSOR CORPORATION | 07/03/80 | SUPPLIES | 462.00 |
| 08-07 | 0220100460 | XEROX CORPORATION | 07/16/80 | SUPPLIES | 284.19 |
| 08-07 | 0220100462 | XEROX CORPORATION | 07/16/80 | SUPPLIES | 327.62 |
| 08-07 | 0220100463 | XEROX CORPORATION | 07/16/80 | SUPPLIES | 36.25 |
| 08-07 | 0220100465 | XEROX CORPORATION | 07/16/80 | SUPPLIES | 144.00 |
| 08-07 | 0220100467 | CBL DISTRIBUTORS, INC | 07/24/80 | SUPPLIES | 399.17 |
| 08-07 | 0220100468 | CBL DISTRIBUTORS, INC | 07/24/80 | SUPPLIES | 57.60 |
| 08-07 | 0220100470 | CBL DISTRIBUTORS, INC | 07/24/80 | SUPPLIES | 31.20 |
| 08-07 | 0220100472 | CBL DISTRIBUTORS, INC | 07/24/80 | SUPPLIES | 24.00 |
| 08-07 | 0220100474 | CBL DISTRIBUTORS, INC | 07/24/80 | SUPPLIES | 129.19 |
| 08-07 | 0220100476 | CBL DISTRIBUTORS, INC | 07/24/80 | SUPPLIES | 1,626.88 |
| 08-07 | 0220100478 | LM COLLINS & ASSOCIATES, INC. | 07/22/80 | SUPPLIES | 769.63 |
| 08-07 | 0220100479 | LM COLLINS & ASSOCIATES, INC. | 07/22/80 | SUPPLIES | 321.75 |
| 08-07 | 0220100481 | LM COLLINS & ASSOCIATES, INC. | 07/22/80 | SUPPLIES | 444.00 |
| 08-07 | 0220100483 | LM COLLINS & ASSOCIATES, INC. | 07/22/80 | SUPPLIES | 1,720.95 |
| 08-07 | 0220100484 | GOVERNMENT MARKETING SERVICES INC. | 07/18/80 | SUPPLIES | 7.87 |
| 08-07 | 0220100486 | THE HOLSON COMPANY | 07/18/80 | ALBUMS | 246.96 |
| 08-07 | 0220100488 | WINGS INTERNATIONAL LUGGAGE CORP | 07/21/80 | LUGGAGE | 164.62 |
| 08-07 | 0220100490 | ABBEON CAL, INC. | 07/08/80 | PENS | 30.00 |
| 08-07 | 0220100491 | CAPITAL PUBLISHERS, INC. | 07/18/80 | BOOKS | 396.00 |
| 08-07 | 0220100492 | DIAMOND PAPER COMPANY | 07/10/80 | SUPPLIES | 172.75 |
| 08-07 | 0220100493 | 3M BPSI | 07/21/80 | SUPPLIES | 2,422.40 |
| 08-07 | 0220100494 | 3M BPSI | 07/21/80 | SUPPLIES | 56.92 |
| 08-07 | 0220100495 | 3M BPSI | 07/21/80 | SUPPLIES | 75.06 |
| 08-07 | 0220100496 | 3M BPSI | 07/21/80 | SUPPLIES | 56.92 |
| 08-07 | 0220100497 | 3M BPSI | 07/21/80 | SUPPLIES | 1,640.00 |
| 08-07 | 0220100499 | 3M BPSI | 07/21/80 | SUPPLIES | 3,116.88 |
| 08-07 | 0220100500 | D. OWENS AND ASSOCIAITES | 07/28/80 | SUPPLIES | 115.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## STATIONERY (REVOLVING FUND)—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-07 | 0220100501 | D. OWENS AND ASSOCIAITES | 07/28/80 | SUPPLIES | 230.00 |
| 08-07 | 0220100502 | D. OWENS AND ASSOCIAITES | 07/28/80 | SUPPLIES | 1,176.00 |
| 08-07 | 0220100503 | D. OWENS AND ASSOCIAITES | 07/28/80 | SUPPLIES | 451.08 |
| 08-07 | 0220100504 | D. OWENS AND ASSOCIAITES | 07/28/80 | SUPPLIES | 451.08 |
| 08-07 | 0220100505 | U S BUSINESS SYSTEMS, INC | 07/08/80 | SUPPLIES | 444.40 |
| 08-07 | 0220100508 | FEDERAL SALES SERVICE, INC | 07/08/80 | SUPPLIES | 254.88 |
| 08-07 | 0220100510 | E.W. PIKE & CO., INC | 07/01/80 | SUPPLIES | 408.75 |
| 08-07 | 0220100511 | VERMONT MARBLE CO. | 06/30/80 | NAMEPLATE | 34.22 |
| 08-07 | 0220100513 | THE PARKER PEN COMPANY | 07/28/80 | PENS | 48.60 |
| 08-07 | 0220100515 | THE PARKER PEN COMPANY | 07/28/80 | PENS | 4,471.83 |
| 08-07 | 0220100517 | THE PARKER PEN COMPANY | 07/28/80 | PENS | 1,005.00 |
| 08-07 | 0220100521 | INMAC | 07/29/80 | SUPPLIES | 101.42 |
| 08-07 | 0220100522 | INTERFACE MECH., INC. | 04/28/80 | LABELS | 3,542.33 |
| 08-07 | 0220100523 | NATCO, INC | 07/25/80 | SUPPLIES | 272.80 |
| 08-07 | 0220100524 | NATCO, INC | 07/25/80 | SUPPLIES | 279.80 |
| 08-07 | 0220100526 | NORTHEAST PAPER CO | 07/28/80 | PAPER | 43,762.83 |
| 08-07 | 0220100528 | OLIVETTI CORPORTATION OF AMERICA | 08/01/80 | RIBBONS | 47.60 |
| 08-07 | 0220100531 | THE BOBBS-MERRILL COMPANY | 07/01/80 | BOOKS | 234.63 |
| 08-07 | 0220100532 | LEXITRON CORPORATION | 07/21/80 | RIBBONS | 188.05 |
| 08-07 | 0220100537 | CHAS. SCHWARTZ & SON | 07/29/80 | CHINAWARE | 5,007.80 |
| 08-07 | 0220100538 | SCM CORPORATION | 07/28/80 | TYPEWRITERS | 4,921.00 |
| 08-07 | 0220100539 | SPIN-CRAFT INC | 08/01/80 | SUPPLIES | 194.52 |
| 08-08 | 0221100003 | A. T. CROSS COMPANY | 06/04/80 | PENS | 8,102.34 |
| 08-08 | 0221100004 | PARAGRAM SALES CO | 07/03/80 | SUPPLIES | 257.90 |
| 08-08 | 0221100005 | SOMMERS CAMERA | 07/14/80 | SUPPLIES | 35.52 |
| 08-08 | 0221100006 | MS GINN & COMPANY | 07/21/80 | SUPPLIES | 33.20 |
| 08-08 | 0221100008 | MS GINN & COMPANY | 07/21/80 | SUPPLIES | 17.25 |
| 08-08 | 0221100009 | MS GINN & COMPANY | 07/21/80 | SUPPLIES | 36.00 |
| 08-08 | 0221100010 | MS GINN & COMPANY | 07/21/80 | SUPPLIES | 10.95 |
| 08-08 | 0221100011 | MS GINN & COMPANY | 07/21/80 | SUPPLIES | 32.85 |
| 08-08 | 0221100013 | MS GINN & COMPANY | 07/21/80 | SUPPLIES | 20.00 |
| 08-08 | 0221100014 | MS GINN & COMPANY | 07/21/80 | SUPPLIES | 250.00 |
| 08-08 | 0221100015 | MS GINN & COMPANY | 07/21/80 | SUPPLIES | 1,385.76 |
| 08-08 | 0221100016 | MS GINN & COMPANY | 07/21/80 | SUPPLIES | 51.40 |
| 08-08 | 0221100018 | MS GINN & COMPANY | 07/21/80 | SUPPLIES | 92.64 |
| 08-08 | 0221100019 | MS GINN & COMPANY | 07/21/80 | SUPPLIES | 100.00 |
| 08-08 | 0221100020 | MS GINN & COMPANY | 07/21/80 | SUPPLIES | 258.24 |
| 08-08 | 0221100022 | MS GINN & COMPANY | 07/21/80 | SUPPLIES | 28.02 |
| 08-08 | 0221100023 | MS GINN & COMPANY | 07/21/80 | SUPPLIES | 60.95 |
| 08-08 | 0221100024 | MS GINN & COMPANY | 07/21/80 | SUPPLIES | 50.40 |
| 08-08 | 0221100025 | MS GINN & COMPANY | 07/21/80 | SUPPLIES | 175.50 |
| 08-08 | 0221100026 | MS GINN & COMPANY | 07/21/80 | SUPPLIES | 509.72 |
| 08-08 | 0221100027 | MS GINN & COMPANY | 07/21/80 | SUPPLIES | 203.40 |
| 08-08 | 0221100028 | MS GINN & COMPANY | 07/21/80 | SUPPLIES | 35.98 |
| 08-08 | 0221100029 | MS GINN & COMPANY | 07/21/80 | SUPPLIES | 88.40 |
| 08-08 | 0221100030 | MS GINN & COMPANY | 07/21/80 | SUPPLIES | 144.00 |

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|---|---|---|---|---|---|
| 08-08 | 0221100032 | MS GINN & COMPANY | 07/21/80 | SUPPLIES | 38.00 |
| 08-08 | 0221100035 | MS GINN & COMPANY | 07/21/80 | SUPPLIES | 23.30 |
| 08-08 | 0221100036 | MS GINN & COMPANY | 07/21/80 | SUPPLIES | 295.00 |
| 08-08 | 0221100038 | MS GINN & COMPANY | 07/21/80 | SUPPLIES | 30.00 |
| 08-08 | 0221100040 | MS GINN & COMPANY | 07/21/80 | SUPPLIES | 27.00 |
| 08-08 | 0221100042 | MS GINN & COMPANY | 07/21/80 | SUPPLIES | 180.00 |
| 08-08 | 0221100043 | MS GINN & COMPANY | 07/21/80 | SUPPLIES | 58.50 |
| 08-08 | 0221100045 | MS GINN & COMPANY | 07/21/80 | SUPPLIES | 884.00 |
| 08-08 | 0221100046 | MS GINN & COMPANY | 07/21/80 | SUPPLIES | 280.80 |
| 08-08 | 0221100049 | MS GINN & COMPANY | 07/21/80 | SUPPLIES | 27.00 |
| 08-08 | 0221100051 | MS GINN & COMPANY | 07/21/80 | SUPPLIES | 322.00 |
| 08-08 | 0221100052 | MS GINN & COMPANY | 07/21/80 | SUPPLIES | 57.99 |
| 08-08 | 0221100053 | MS GINN & COMPANY | 07/21/80 | SUPPLIES | 67.50 |
| 08-08 | 0221100056 | MS GINN & COMPANY | 07/21/80 | SUPPLIES | 1,477.57 |
| 08-08 | 0221100059 | MS GINN & COMPANY | 07/21/80 | SUPPLIES | 279.40 |
| 08-08 | 0221100060 | MS GINN & COMPANY | 07/21/80 | SUPPLIES | 558.79 |
| 08-08 | 0221100061 | MS GINN & COMPANY | 07/21/80 | SUPPLIES | 372.53 |
| 08-08 | 0221100065 | HAZEL | 03/19/80 | SUPPLIES | 357.36 |
| 08-08 | 0221100066 | HAZEL | 03/19/80 | SUPPLIES | 1,262.89 |
| 08-08 | 0221100067 | HAZEL | 03/19/80 | SUPPLIES | 115.13 |
| 08-08 | 0221100070 | HAZEL | 03/19/80 | SUPPLIES | 130.00 |
| 08-08 | 0221100319 | AMERICAN TOURISTER, INC | 07/28/80 | LUGGAGE | 169.87 |
| 08-08 | 0221100324 | DETTRA FLAG COMPANY, INC | 07/28/80 | FLAGS | 1,674.62 |
| 08-08 | 0221100334 | DETTRA FLAG COMPANY, INC | 07/28/80 | FLAGS | 8.26 |
| 08-08 | 0221100339 | DETTRA FLAG COMPANY, INC | 07/28/80 | FLAGS | 157.10 |
| 08-08 | 0221100342 | DETTRA FLAG COMPANY, INC | 07/28/80 | FLAGS | 16.10 |
| 08-08 | 0221100344 | DETTRA FLAG COMPANY, INC | 07/28/80 | FLAGS | 11.01 |
| 08-08 | 0221100348 | DETTRA FLAG COMPANY, INC | 07/28/80 | FLAGS | 968.24 |
| 08-08 | 0221100352 | DETTRA FLAG COMPANY, INC | 07/28/80 | FLAGS | 15.08 |
| 08-08 | 0221100355 | DETTRA FLAG COMPANY, INC | 07/28/80 | FLAGS | 7.76 |
| 08-08 | 0221100358 | DETTRA FLAG COMPANY, INC | 07/28/80 | FLAGS | 17.57 |
| 08-08 | 0221100360 | DETTRA FLAG COMPANY, INC | 07/28/80 | FLAGS | 77.47 |
| 08-08 | 0221100361 | DETTRA FLAG COMPANY, INC | 07/28/80 | FLAGS | 36.67 |
| 08-08 | 0221100362 | DETTRA FLAG COMPANY, INC | 07/28/80 | FLAGS | 13.46 |
| 08-08 | 0221100363 | DETTRA FLAG COMPANY, INC | 07/28/80 | FLAGS | 25.96 |
| 08-08 | 0221100364 | DETTRA FLAG COMPANY, INC | 07/28/80 | FLAGS | 56.15 |
| 08-08 | 0221100365 | DETTRA FLAG COMPANY, INC | 07/28/80 | FLAGS | 11.01 |
| 08-08 | 0221100366 | DETTRA FLAG COMPANY, INC | 07/28/80 | FLAGS | 13.61 |
| 08-08 | 0221100367 | DETTRA FLAG COMPANY, INC | 07/28/80 | FLAGS | 40.38 |
| 08-08 | 0221100368 | THE HOLSON COMPANY | 07/28/80 | ALBUM REFILLS | 776.16 |
| 08-08 | 0221100369 | SAVIN BUSINESS MACHINES CORP | 07/28/80 | SUPPLIES | 95.78 |
| 08-08 | 0221100371 | MICHAEL SCOTT, INC | 07/25/80 | LEATHERGOODS | 617.76 |
| 08-12 | 0225100174 | CRANE & CO., INC. | 08/01/80 | STATIONERY | 40.36 |
| 08-12 | 0225100176 | DAYCON PRODUCTS CO | 08/01/80 | SUPPLIES | 35.74 |
| 08-12 | 0225100177 | THE HOLSON COMPANY | 08/05/80 | ALBUMS | 1,099.56 |
| 08-12 | 0225100178 | SCHLESINGER BROTHERS | 08/05/80 | LEATHERGOODS | 670.72 |
| 08-12 | 0225100179 | WINGS INTERNATIONAL LUGGAGE CORP | 08/01/80 | LUGGAGE | 246.45 |
| 08-12 | 0225100181 | BEROL CORPORATION | 07/28/80 | PENCILS | 57.02 |
| 08-12 | 0225100183 | BUXTON INCORPORATED | 08/07/80 | SUPPLIES | 530.08 |
| 08-12 | 0225100184 | DETTRA FLAG COMPANY, INC | 08/07/80 | FLAGS | 20.01 |
| 08-12 | 0225100187 | LESLIE PAPER CO | 08/01/80 | PAPER | 27,902.17 |
| 08-12 | 0225100189 | ROBINSON REMINDERS-STACO | 08/07/80 | ADDRESS BOOKS | 396.00 |
| 08-20 | 0233100026 | BETHESDA ENGRAVERS | 08/13/80 | EMBOSSING | 41.89 |
| 08-20 | 0233100027 | BETHESDA ENGRAVERS | 08/13/80 | EMBOSSING | 67.86 |
| 08-20 | 0233100028 | BETHESDA ENGRAVERS | 08/13/80 | EMBOSSING | 37.73 |
| 08-20 | 0233100029 | BETHESDA ENGRAVERS | 08/13/80 | EMBOSSING | 27.93 |
| 08-20 | 0233100031 | BETHESDA ENGRAVERS | 08/13/80 | EMBOSSING | 627.20 |

# DETAILED STATEMENT OF DISBURSEMENTS

## STATIONERY (REVOLVING FUND)—Continued

| Date | Voucher No | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-20 | 0233100032 | BETHESDA ENGRAVERS | 08/13/80 | EMBOSSING | 58.31 |
| 08-20 | 0233100033 | BETHESDA ENGRAVERS | 08/13/80 | EMBOSSING | 46.79 |
| 08-20 | 0233100034 | BETHESDA ENGRAVERS | 08/13/80 | EMBOSSING | 46.79 |
| 08-20 | 0233100035 | BETHESDA ENGRAVERS | 08/13/80 | EMBOSSING | 72.03 |
| 08-20 | 0233100036 | BETHESDA ENGRAVERS | 08/13/80 | EMBOSSING | 50.71 |
| 08-20 | 0233100038 | BETHESDA ENGRAVERS | 08/13/80 | EMBOSSING | 93.59 |
| 08-20 | 0233100039 | BETHESDA ENGRAVERS | 08/13/80 | EMBOSSING | 86.97 |
| 08-20 | 0233100040 | BETHESDA ENGRAVERS | 08/13/80 | EMBOSSING | 50.71 |
| 08-20 | 0233100041 | BETHESDA ENGRAVERS | 08/13/80 | EMBOSSING | 68.11 |
| 08-20 | 0233100042 | BETHESDA ENGRAVERS | 08/13/80 | EMBOSSING | 46.79 |
| 08-20 | 0233100044 | BETHESDA ENGRAVERS | 08/13/80 | EMBOSSING | 313.84 |
| 08-20 | 0233100045 | BETHESDA ENGRAVERS | 08/13/80 | EMBOSSING | 61.98 |
| 08-20 | 0233100046 | BETHESDA ENGRAVERS | 08/13/80 | EMBOSSING | 93.59 |
| 08-20 | 0233100047 | BETHESDA ENGRAVERS | 08/13/80 | EMBOSSING | 171.25 |
| 08-20 | 0233100048 | BETHESDA ENGRAVERS | 08/13/80 | EMBOSSING | 46.79 |
| 08-20 | 0233100050 | BETHESDA ENGRAVERS | 08/13/80 | EMBOSSING | 68.11 |
| 08-20 | 0233100051 | BETHESDA ENGRAVERS | 08/13/80 | EMBOSSING | 37.73 |
| 08-20 | 0233100052 | BETHESDA ENGRAVERS | 08/13/80 | EMBOSSING | 376.07 |
| 08-20 | 0233100053 | BETHESDA ENGRAVERS | 08/13/80 | EMBOSSING | 54.88 |
| 08-20 | 0233100054 | BETHESDA ENGRAVERS | 08/13/80 | EMBOSSING | 243.77 |
| 08-20 | 0233100055 | BETHESDA ENGRAVERS | 08/13/80 | EMBOSSING | 376.07 |
| 08-20 | 0233100056 | BETHESDA ENGRAVERS | 08/13/80 | EMBOSSING | 108.29 |
| 08-20 | 0233100058 | BETHESDA ENGRAVERS | 08/13/80 | EMBOSSING | 68.11 |
| 08-20 | 0233100059 | BETHESDA ENGRAVERS | 08/13/80 | EMBOSSING | 68.11 |
| 08-20 | 0233100060 | BETHESDA ENGRAVERS | 08/13/80 | EMBOSSING | 69.09 |
| 08-20 | 0233100061 | BETHESDA ENGRAVERS | 08/13/80 | EMBOSSING | 50.71 |
| 08-20 | 0233100062 | BETHESDA ENGRAVERS | 08/13/80 | EMBOSSING | 93.59 |
| 08-20 | 0233100063 | BETHESDA ENGRAVERS | 08/13/80 | EMBOSSING | 93.59 |
| 08-20 | 0233100064 | BETHESDA ENGRAVERS | 08/13/80 | EMBOSSING | 376.07 |
| 08-20 | 0233100065 | BETHESDA ENGRAVERS | 08/13/80 | EMBOSSING | 102.16 |
| 08-20 | 0233100066 | BETHESDA ENGRAVERS | 08/13/80 | EMBOSSING | 89.42 |
| 08-20 | 0233100067 | BETHESDA ENGRAVERS | 08/13/80 | EMBOSSING | 32.83 |
| 08-20 | 0233100068 | BETHESDA ENGRAVERS | 08/13/80 | EMBOSSING | 52.43 |
| 08-20 | 0233100070 | BETHESDA ENGRAVERS | 08/13/80 | EMBOSSING | 129.60 |
| 08-20 | 0233100071 | BETHESDA ENGRAVERS | 08/13/80 | EMBOSSING | 53.41 |
| 08-20 | 0233100072 | BETHESDA ENGRAVERS | 08/13/80 | EMBOSSING | 27.93 |
| 08-20 | 0233100073 | BETHESDA ENGRAVERS | 08/13/80 | EMBOSSING | 60.51 |
| 08-20 | 0233100074 | BETHESDA ENGRAVERS | 08/13/80 | EMBOSSING | 68.35 |
| 08-20 | 0233100075 | BETHESDA ENGRAVERS | 08/13/80 | EMBOSSING | 37.73 |
| 08-20 | 0233100076 | BETHESDA ENGRAVERS | 08/13/80 | EMBOSSING | 108.29 |
| 08-20 | 0233100077 | BETHESDA ENGRAVERS | 08/13/80 | EMBOSSING | 4.06 |
| 08-20 | 0233100078 | BETHESDA ENGRAVERS | 08/13/80 | EMBOSSING | 163.17 |
| 08-20 | 0233100079 | CAMP MANUFACTURING | 08/12/80 | MEMO BOOKS | 539.78 |
| 08-20 | 0233100080 | DETTRA FLAG COMPANY, INC | 08/08/80 | FLAGS | 23.03 |
| 08-20 | 0233100081 | FOSTORIA GLASS COMPANY | 08/12/80 | GLASSWARE | 92.75 |
| 08-20 | 0233100082 | THE HOLSON COMPANY | 08/08/80 | ALBUMS | 1,881.60 |

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|---|---|---|---|---|---|
| 08-20 | 0233100158 | ATLANTIC OFFICE SUPPLY CO., INC. | 07/03/80 | BINDERS | 11.00 |
| 08-20 | 0233100159 | THE CONGRESSIONAL CLUB | 07/23/80 | BOOKS | 3,400.00 |
| 08-20 | 0233100161 | DOULTON AND CO | 07/08/80 | SOLDIER | 412.50 |
| 08-20 | 0233100162 | SHADE INFORMATION SYSTEMS | 07/08/80 | SUPPLIES | 2,203.15 |
| 08-20 | 0233100163 | CONGRESSIONAL STAFF DIRECTORY | 07/23/80 | BOOKS | 3,200.00 |
| 08-21 | 0234100014 | COMPUTER BUSINESS SUPPLIES | 08/05/80 | LETTERHEAD | 266.50 |
| 08-21 | 0234100015 | COMPUTER BUSINESS SUPPLIES | 08/05/80 | LETTERHEAD | 266.50 |
| 08-21 | 0234100016 | COMPUTER BUSINESS SUPPLIES | 08/05/80 | LETTERHEAD | 266.50 |
| 08-21 | 0234100017 | COMPUTER BUSINESS SUPPLIES | 08/05/80 | LETTERHEAD | 266.50 |
| 08-21 | 0234100018 | COMPUTER BUSINESS SUPPLIES | 08/05/80 | LETTERHEAD | 450.00 |
| 08-21 | 0234100019 | COMPUTER BUSINESS SUPPLIES | 08/05/80 | LETTERHEAD | 450.00 |
| 08-21 | 0234100020 | COMPUTER BUSINESS SUPPLIES | 08/05/80 | LETTERHEAD | 1,920.00 |
| 08-21 | 0234100021 | COMPUTER BUSINESS SUPPLIES | 08/05/80 | LETTERHEAD | 266.50 |
| 08-21 | 0234100022 | COMPUTER BUSINESS SUPPLIES | 08/05/80 | LETTERHEAD | 197.50 |
| 08-21 | 0234100023 | COMPUTER BUSINESS SUPPLIES | 08/05/80 | LETTERHEAD | 450.00 |
| 08-21 | 0234100025 | COMPUTER BUSINESS SUPPLIES | 08/05/80 | LETTERHEAD | 266.50 |
| 08-21 | 0234100026 | COMPUTER BUSINESS SUPPLIES | 08/05/80 | LETTERHEAD | 450.00 |
| 08-21 | 0234100028 | COMPUTER BUSINESS SUPPLIES | 08/05/80 | LETTERHEAD | 450.00 |
| 08-21 | 0234100030 | COMPUTER BUSINESS SUPPLIES | 08/05/80 | LETTERHEAD | 266.50 |
| 08-21 | 0234100031 | COMPUTER BUSINESS SUPPLIES | 08/05/80 | LETTERHEAD | 319.80 |
| 08-21 | 0234100033 | COMPUTER BUSINESS SUPPLIES | 08/05/80 | LETTERHEAD | 266.50 |
| 08-21 | 0234100034 | COMPUTER BUSINESS SUPPLIES | 08/05/80 | LETTERHEAD | 266.50 |
| 08-21 | 0234100036 | COMPUTER BUSINESS SUPPLIES | 08/05/80 | LETTERHEAD | 266.50 |
| 08-21 | 0234100038 | COMPUTER BUSINESS SUPPLIES | 08/05/80 | LETTERHEAD | 822.00 |
| 08-21 | 0234100039 | COMPUTER BUSINESS SUPPLIES | 08/05/80 | LETTERHEAD | 266.50 |
| 08-21 | 0234100040 | COMPUTER BUSINESS SUPPLIES | 08/05/80 | LETTERHEAD | 450.00 |
| 08-21 | 0234100042 | COMPUTER BUSINESS SUPPLIES | 08/05/80 | LETTERHEAD | 345.00 |
| 08-21 | 0234100043 | COMPUTER BUSINESS SUPPLIES | 08/05/80 | LETTERHEAD | 450.00 |
| 08-21 | 0234100045 | COMPUTER BUSINESS SUPPLIES | 08/05/80 | LETTERHEAD | 197.50 |
| 08-21 | 0234100046 | COMPUTER BUSINESS SUPPLIES | 08/05/80 | LETTERHEAD | 450.00 |
| 08-21 | 0234100047 | COMPUTER BUSINESS SUPPLIES | 08/05/80 | LETTERHEAD | 266.50 |
| 08-21 | 0234100048 | COMPUTER BUSINESS SUPPLIES | 08/05/80 | LETTERHEAD | 2,850.00 |
| 08-21 | 0234100049 | COMPUTER BUSINESS SUPPLIES | 08/05/80 | LETTERHEAD | 266.50 |
| 08-21 | 0234100050 | COMPUTER BUSINESS SUPPLIES | 08/05/80 | LETTERHEAD | 266.50 |
| 08-21 | 0234100052 | COMPUTER BUSINESS SUPPLIES | 08/05/80 | LETTERHEAD | 266.50 |
| 08-21 | 0234100054 | COMPUTER BUSINESS SUPPLIES | 08/05/80 | LETTERHEAD | 197.50 |
| 08-21 | 0234100055 | COMPUTER BUSINESS SUPPLIES | 08/05/80 | LETTERHEAD | 1,310.00 |
| 08-21 | 0234100057 | COMPUTER BUSINESS SUPPLIES | 08/05/80 | LETTERHEAD | 738.44 |
| 08-21 | 0234100059 | COMPUTER BUSINESS SUPPLIES | 08/05/80 | LETTERHEAD | 1,382.71 |
| 08-21 | 0234100061 | COMPUTER BUSINESS SUPPLIES | 08/05/80 | LETTERHEAD | 746.71 |
| 08-21 | 0234100063 | COMPUTER BUSINESS SUPPLIES | 08/05/80 | LETTERHEAD | 396.72 |
| 08-21 | 0234100065 | COMPUTER BUSINESS SUPPLIES | 08/05/80 | LETTERHEAD | 404.42 |
| 08-21 | 0234100067 | COMPUTER BUSINESS SUPPLIES | 08/05/80 | LETTERHEAD | 404.44 |
| 08-21 | 0234100069 | COMPUTER BUSINESS SUPPLIES | 08/05/80 | LETTERHEAD | 404.44 |
| 08-21 | 0234100071 | COMPUTER BUSINESS SUPPLIES | 08/05/80 | LETTERHEAD | 457.46 |
| 08-21 | 0234100073 | COMPUTER BUSINESS SUPPLIES | 08/05/80 | LETTERHEAD | 133.80 |
| 08-21 | 0234100076 | COMPUTER BUSINESS SUPPLIES | 08/05/80 | LETTERHEAD | 240.00 |
| 08-21 | 0234100082 | COMPUTER BUSINESS SUPPLIES | 08/05/80 | LETTERHEAD | 405.00 |
| 08-21 | 0234100084 | COMPUTER BUSINESS SUPPLIES | 08/05/80 | LETTERHEAD | 394.93 |
| 08-27 | 0239100240 | COMPUGRAPHIC CORPORATION | 08/01/80 | SUPPLIES | 27.93 |
| 08-27 | 0239100246 | DETTRA FLAG COMPANY, INC | 08/18/80 | FLAGS | 67.22 |
| 08-27 | 0239100248 | DETTRA FLAG COMPANY, INC | 08/18/80 | FLAGS | 12.09 |
| 08-27 | 0239100249 | DETTRA FLAG COMPANY, INC | 08/18/80 | FLAGS | 22.28 |
| 08-27 | 0239100250 | DETTRA FLAG COMPANY, INC | 08/18/80 | FLAGS | 717.00 |
| 08-27 | 0239100251 | DETTRA FLAG COMPANY, INC | 08/18/80 | FLAGS | 15.71 |
| 08-27 | 0239100253 | DETTRA FLAG COMPANY, INC | 08/18/80 | FLAGS | 24.73 |
| 08-27 | 0239100254 | DETTRA FLAG COMPANY, INC | 08/18/80 | FLAGS | 36.67 |

# DETAILED STATEMENT OF DISBURSEMENTS

## STATIONERY (REVOLVING FUND)—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-27 | 0239100256 | MERIT SUPPLY CO. | 07/25/80 | SUPPLIES | 41.80 |
| 08-27 | 0239100258 | PM CRAFTSMAN | 07/25/80 | BOOKENDS | 2,013.52 |
| 08-27 | 0239100259 | PM CRAFTSMAN | 07/25/80 | BOOKENDS | 136.80 |
| 08-27 | 0239100261 | PM CRAFTSMAN | 07/25/80 | BOOKENDS | 267.72 |
| 08-27 | 0239100262 | PM CRAFTSMAN | 07/25/80 | BOOKENDS | 45.00 |
| 08-27 | 0239100264 | XEROX CORPORATION | 08/14/80 | SUPPLIES | 47.45 |
| 08-27 | 0239100267 | XEROX CORPORATION | 08/14/80 | SUPPLIES | 313.43 |
| 08-27 | 0239100268 | XEROX CORPORATION | 08/14/80 | SUPPLIES | 104.22 |
| 08-27 | 0239100270 | XEROX CORPORATION | 08/14/80 | SUPPLIES | 5,432.95 |
| 08-27 | 0239100271 | XEROX CORPORATION | 08/14/80 | SUPPLIES | 161.15 |
| 08-27 | 0239100273 | XEROX CORPORATION | 08/14/80 | SUPPLIES | 5,432.95 |
| 08-27 | 0239100275 | XEROX CORPORATION | 08/14/80 | SUPPLIES | 32.09 |
| 08-27 | 0239100276 | XEROX CORPORATION | 08/14/80 | SUPPLIES | 65.52 |
| 08-27 | 0239100277 | XEROX CORPORATION | 08/14/80 | SUPPLIES | 36.25 |
| 08-27 | 0239100280 | XEROX CORPORATION | 08/14/80 | SUPPLIES | 96.98 |
| 08-27 | 0239100281 | XEROX CORPORATION | 08/14/80 | SUPPLIES | 201.44 |
| 08-27 | 0239100283 | XEROX CORPORATION | 08/14/80 | SUPPLIES | 1,211.25 |
| 08-27 | 0239100284 | XEROX CORPORATION | 08/14/80 | SUPPLIES | 2,716.50 |
| 08-27 | 0239100290 | XEROX CORPORATION | 08/14/80 | SUPPLIES | 18,714.23 |
| 08-27 | 0239100297 | WALTER G. GIES COMPANY | 07/08/80 | SUPPLIES | 139.68 |
| 08-27 | 0239100298 | U.S. GOVERNMENT PRINTING OFFICE | 08/05/80 | SUPPLIES | 28.00 |
| 08-27 | 0239100300 | U.S. GOVERNMENT PRINTING OFFICE | 08/05/80 | SUPPLIES | 28.00 |
| 08-27 | 0239100301 | U.S. GOVERNMENT PRINTING OFFICE | 08/05/80 | SUPPLIES | 28.00 |
| 08-27 | 0239100302 | U.S. GOVERNMENT PRINTING OFFICE | 08/05/80 | SUPPLIES | 14.00 |
| 08-27 | 0239100304 | U.S. GOVERNMENT PRINTING OFFICE | 08/05/80 | SUPPLIES | 28.00 |
| 08-27 | 0239100306 | U.S. GOVERNMENT PRINTING OFFICE | 08/05/80 | SUPPLIES | 28.00 |
| 08-27 | 0239100308 | U.S. GOVERNMENT PRINTING OFFICE | 08/05/80 | SUPPLIES | 28.00 |
| 08-27 | 0239100310 | U.S. GOVERNMENT PRINTING OFFICE | 08/05/80 | SUPPLIES | 28.00 |
| 08-27 | 0239100311 | U.S. GOVERNMENT PRINTING OFFICE | 08/05/80 | SUPPLIES | 6.00 |
| 08-27 | 0239100312 | U.S. GOVERNMENT PRINTING OFFICE | 08/05/80 | SUPPLIES | 37.00 |
| 08-27 | 0239100313 | U.S. GOVERNMENT PRINTING OFFICE | 08/05/80 | SUPPLIES | 15.00 |
| 08-27 | 0239100314 | U.S. GOVERNMENT PRINTING OFFICE | 08/05/80 | SUPPLIES | 34.00 |
| 08-27 | 0239100315 | MID ATLANTIC INDUSTRIES INC | 07/03/80 | SUPPLIES | 45.08 |
| 08-27 | 0239100316 | SAM RAYBURN LIBRARY | 07/08/80 | BOOKS | 137.50 |
| 08-27 | 0239100318 | VALLEY FORGE FLAG CO, INC | 07/18/80 | FLAGS | 8,481.90 |
| 08-27 | 0239100324 | THE BARTON DUER AND KOCH PAPER COMPANY | 08/05/80 | PAPER | 2,563.68 |
| 08-27 | 0239100326 | THE BARTON DUER AND KOCH PAPER COMPANY | 08/05/80 | PAPER | 8,682.80 |
| 08-27 | 0239100328 | THE BARTON DUER AND KOCH PAPER COMPANY | 08/05/80 | PAPER | 10,470.00 |
| 08-27 | 0239100329 | THE BARTON DUER AND KOCH PAPER COMPANY | 08/05/80 | PAPER | 6,320.00 |
| 08-27 | 0239100330 | THE BARTON DUER AND KOCH PAPER COMPANY | 08/05/80 | PAPER | 136.65 |
| 08-27 | 0239100332 | THE BARTON DUER AND KOCH PAPER COMPANY | 08/05/80 | PAPER | 136.65 |
| 08-27 | 0239100335 | THE BARTON DUER AND KOCH PAPER COMPANY | 08/05/80 | PAPER | 990.00 |
| 08-27 | 0239100337 | THE BARTON DUER AND KOCH PAPER COMPANY | 08/05/80 | PAPER | 990.00 |
| 08-27 | 0239100338 | THE BARTON DUER AND KOCH PAPER COMPANY | 08/05/80 | PAPER | 924.50 |
| 08-27 | 0239100341 | THE BARTON DUER AND KOCH PAPER COMPANY | 08/05/80 | PAPER | 3,440.00 |
| 08-27 | 0239100342 | THE BARTON DUER AND KOCH PAPER COMPANY | 08/05/80 | PAPER | 860.00 |

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| 08-27 | 0239100344 | THE BARTON DUER AND KOCH PAPER COMPANY | 08/05/80 | PAPER | 2,044.00 |
| 08-27 | 0239100346 | THE BARTON DUER AND KOCH PAPER COMPANY | 08/05/80 | PAPER | 140.00 |
| 08-27 | 0239100350 | THE BARTON DUER AND KOCH PAPER COMPANY | 08/05/80 | PAPER | 430.00 |
| 08-27 | 0239100354 | THE BARTON DUER AND KOCH PAPER COMPANY | 08/05/80 | PAPER | 475.30 |
| 08-27 | 0239100359 | A. T. CROSS COMPANY | 08/14/80 | PENS | 16,024.47 |
| 08-27 | 0239100363 | A. T. CROSS COMPANY | 08/14/80 | PENS | 1,270.08 |
| 08-27 | 0239100366 | A. T. CROSS COMPANY | 08/14/80 | PENS | 398.66 |
| 08-27 | 0239100368 | POLAROID CORPORATION | 08/18/80 | FILM | 166.60 |
| 08-27 | 0239100369 | SPIN-CRAFT INC | 08/21/80 | COASTERS | 2,101.19 |
| 08-27 | 0239100370 | TENSOR CORPORATION | 08/18/80 | BULBS | 272.76 |
| 08-28 | 0241100210 | HALLMARK CARDS | 08/19/80 | CARDS | 1,168.65 |
| 08-28 | 0241100213 | PICKARD INC | 08/14/80 | CHINA | 4,351.05 |
| 08-28 | 0241100214 | PICKARD INC | 08/14/80 | CHINA | 475.20 |
| 08-28 | 0241100215 | PICKARD INC | 08/14/80 | CHINA | 248.65 |
| 08-28 | 0241100217 | RELIANCE PEN & PENCIL CORP | 08/18/80 | PENCILS | 403.67 |
| 08-28 | 0241100222 | MICHAEL SCOTT, INC | 08/21/80 | ATTACHES | 314.82 |
| 08-28 | 0241100224 | MICHAEL SCOTT, INC | 08/21/80 | ATTACHES | 454.41 |
| 08-28 | 0241100227 | MICHAEL SCOTT, INC | 08/21/80 | ATTACHES | 114.84 |
| 08-28 | 0241100230 | SHEAFFER EATON DIVISION OF TEXTRON | 08/07/80 | SUPPLIES | 834.00 |
| 08-28 | 0241100231 | SHEAFFER EATON DIVISION OF TEXTRON | 08/07/80 | SUPPLIES | 174.00 |
| 08-28 | 0241100233 | SHEAFFER EATON DIVISION OF TEXTRON | 08/07/80 | SUPPLIES | 162.00 |
| 08-28 | 0241100234 | SHEAFFER EATON DIVISION OF TEXTRON | 08/07/80 | SUPPLIES | 1,495.50 |
| 08-28 | 0241100235 | SHEAFFER EATON DIVISION OF TEXTRON | 08/07/80 | SUPPLIES | 1,045.50 |
| 08-28 | 0241100236 | AMERICAN GREETINGS CORP. | 08/18/80 | CARDS | 326.20 |
| 08-28 | 0241100237 | AMERICAN TOURISTER, INC. | 08/18/80 | LUGGAGE | 135.91 |
| 08-28 | 0241100238 | LM COLLINS & ASSOCIATES, INC. | 08/20/80 | SEALS | 2,147.00 |
| 08-28 | 0241100247 | SCHLESINGER BROTHERS | 08/19/80 | LEATHERGOODS | 2,572.76 |
| 08-28 | 0241100248 | WINGS LUGGAGE CORP. | 08/12/80 | LUGGAGE | 594.02 |
| 08-28 | 0241100250 | GOVERNMENT MARKETING SERVICES INC. | 08/12/80 | SUPPLIES | 2.62 |
| 08-28 | 0241100252 | FRANK PARSONS PAPER CO INC | 08/18/80 | PAPER | 8,395.20 |
| 08-28 | 0241100253 | SCM CORPORATION | 08/18/80 | RIBBONS | 306.09 |
| 08-28 | 0241100255 | SHEAFFER EATON TEXTRON | 08/18/80 | PENS | 234.40 |
| 08-28 | 0241100257 | SHEAFFER EATON TEXTRON | 08/18/80 | PENS | 116.13 |
| 08-28 | 0241100258 | SHEAFFER EATON TEXTRON | 08/18/80 | PENS | 1,239.22 |
| 08-28 | 0241100259 | SHEAFFER EATON TEXTRON | 08/18/80 | PENS | 259.43 |
| 08-28 | 0241100261 | SHEAFFER EATON TEXTRON | 08/18/80 | PENS | 74.70 |
| 08-28 | 0241100262 | SHEAFFER EATON TEXTRON | 08/18/80 | PENS | 335.63 |
| 08-28 | 0241100264 | SHEAFFER EATON TEXTRON | 08/18/80 | PENS | 374.22 |
| 08-28 | 0241100265 | SHEAFFER EATON TEXTRON | 08/18/80 | PENS | 707.13 |
| 08-28 | 0241100266 | SHEAFFER EATON TEXTRON | 08/18/80 | PENS | 150.66 |
| 08-28 | 0241100267 | SHEAFFER EATON TEXTRON | 08/18/80 | PENS | 92.84 |
| 08-28 | 0241100268 | SHEAFFER EATON TEXTRON | 08/18/80 | PENS | 277.70 |
| 08-28 | 0241100269 | SHEAFFER EATON TEXTRON | 08/18/80 | PENS | 1,210.00 |
| 08-28 | 0241100270 | WEST PUBLISHING CO. | 08/18/80 | BOOKS | 860.50 |
| 09-04 | 0248100004 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 4.50 |
| 09-04 | 0248100007 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 2.50 |
| 09-04 | 0248100008 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | .50 |
| 09-04 | 0248100009 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 3.00 |
| 09-04 | 0248100010 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 4.50 |
| 09-04 | 0248100011 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 23.10 |
| 09-04 | 0248100013 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 1.60 |
| 09-04 | 0248100014 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 2.00 |
| 09-04 | 0248100015 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 81.50 |
| 09-04 | 0248100018 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 1.00 |
| 09-04 | 0248100020 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 1.50 |
| 09-04 | 0248100021 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 5.00 |
| 09-04 | 0248100022 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 1.50 |

# DETAILED STATEMENT OF DISBURSEMENTS

## STATIONERY (REVOLVING FUND)—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-04 | 0248100023 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 1.00 |
| 09-04 | 0248100024 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 9.00 |
| 09-04 | 0248100026 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 1.00 |
| 09-04 | 0248100027 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 1.50 |
| 09-04 | 0248100029 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 1.50 |
| 09-04 | 0248100030 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 8.00 |
| 09-04 | 0248100031 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 1.00 |
| 09-04 | 0248100033 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 3.00 |
| 09-04 | 0248100035 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 18.00 |
| 09-04 | 0248100036 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 1.50 |
| 09-04 | 0248100037 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 1.50 |
| 09-04 | 0248100038 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 3.00 |
| 09-04 | 0248100040 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 2.00 |
| 09-04 | 0248100041 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 36.50 |
| 09-04 | 0248100043 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 2.00 |
| 09-04 | 0248100044 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 5.00 |
| 09-04 | 0248100046 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 4.00 |
| 09-04 | 0248100047 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 12.50 |
| 09-04 | 0248100048 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 4.00 |
| 09-04 | 0248100050 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 3.00 |
| 09-04 | 0248100051 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 7.50 |
| 09-04 | 0248100052 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 1.00 |
| 09-04 | 0248100053 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 7.50 |
| 09-04 | 0248100055 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | .50 |
| 09-04 | 0248100056 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 6.00 |
| 09-04 | 0248100058 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 1.50 |
| 09-04 | 0248100060 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 1.50 |
| 09-04 | 0248100061 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | .50 |
| 09-04 | 0248100063 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 14.50 |
| 09-04 | 0248100068 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 12.50 |
| 09-04 | 0248100069 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | .50 |
| 09-04 | 0248100070 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 8.00 |
| 09-04 | 0248100072 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 6.00 |
| 09-04 | 0248100073 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 2.00 |
| 09-04 | 0248100075 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 2.50 |
| 09-04 | 0248100077 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 3.25 |
| 09-04 | 0248100078 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 9.25 |
| 09-04 | 0248100079 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 2.25 |
| 09-04 | 0248100081 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | .50 |
| 09-04 | 0248100083 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 6.00 |
| 09-04 | 0248100086 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 3.00 |
| 09-04 | 0248100088 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 3.00 |
| 09-04 | 0248100092 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 3.00 |
| 09-04 | 0248100093 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 4.50 |
| 09-04 | 0248100097 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | .50 |
| 09-04 | 0248100099 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | .50 |

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| 09-04 | 0248100101 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 1.50 |
| 09-04 | 0248100103 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 11.50 |
| 09-04 | 0248100104 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | .50 |
| 09-04 | 0248100105 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 3.50 |
| 09-04 | 0248100107 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 5.00 |
| 09-04 | 0248100108 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 2.00 |
| 09-04 | 0248100110 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 11.75 |
| 09-04 | 0248100111 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 3.00 |
| 09-04 | 0248100112 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | .50 |
| 09-04 | 0248100114 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 30.00 |
| 09-04 | 0248100115 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 7.50 |
| 09-04 | 0248100116 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 38.20 |
| 09-04 | 0248100118 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 1.00 |
| 09-04 | 0248100119 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 20.25 |
| 09-04 | 0248100120 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 1.00 |
| 09-04 | 0248100121 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 30.00 |
| 09-04 | 0248100123 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 26.40 |
| 09-04 | 0248100124 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | .50 |
| 09-04 | 0248100125 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 6.00 |
| 09-04 | 0248100126 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 26.25 |
| 09-04 | 0248100127 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 7.50 |
| 09-04 | 0248100128 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | .50 |
| 09-04 | 0248100129 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 1.00 |
| 09-04 | 0248100130 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 3.00 |
| 09-04 | 0248100132 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | .50 |
| 09-04 | 0248100133 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 1.50 |
| 09-04 | 0248100134 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 9.75 |
| 09-04 | 0248100135 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 1.00 |
| 09-04 | 0248100136 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 12.00 |
| 09-04 | 0248100138 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 3.50 |
| 09-04 | 0248100139 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 10.00 |
| 09-04 | 0248100140 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 5.00 |
| 09-04 | 0248100142 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 24.00 |
| 09-04 | 0248100144 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 19.50 |
| 09-04 | 0248100146 | AMITY RUBBER STAMP CO. | 08/26/80 | RUBBER STAMP | 9.50 |
| 09-05 | 0249100023 | THE SEE-LINE COMPANY | 07/14/80 | SUPPLIES | 304.56 |
| 09-05 | 0249100024 | SEWARD LUGGAGE | 05/27/80 | LUGGAGE | 728.00 |
| 09-05 | 0249100026 | SWAGGERCRAFT LTD. | 07/14/80 | SUPPLIES | 695.50 |
| 09-05 | 0249100027 | TRW CUSTOMER SERVICE DIVISION | 08/05/80 | TAPE | 92.00 |
| 09-05 | 0249100028 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 3.00 |
| 09-05 | 0249100030 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 29.00 |
| 09-05 | 0249100031 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 911.52 |
| 09-05 | 0249100032 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 72.00 |
| 09-05 | 0249100033 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 46.20 |
| 09-05 | 0249100034 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 96.75 |
| 09-05 | 0249100035 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 35.98 |
| 09-05 | 0249100037 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 14.40 |
| 09-05 | 0249100039 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 6.00 |
| 09-05 | 0249100040 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 36.90 |
| 09-05 | 0249100041 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 22.20 |
| 09-05 | 0249100042 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 5.00 |
| 09-05 | 0249100043 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 10.00 |
| 09-05 | 0249100044 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 28.30 |
| 09-05 | 0249100045 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 69.00 |
| 09-05 | 0249100047 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 4.40 |
| 09-05 | 0249100048 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 29.50 |
| 09-05 | 0249100049 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 7.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## STATIONERY (REVOLVING FUND)—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-05 | 0249100051 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 42.00 |
| 09-05 | 0249100052 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 30.50 |
| 09-05 | 0249100053 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 20.70 |
| 09-05 | 0249100054 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 11.95 |
| 09-05 | 0249100055 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 275.00 |
| 09-05 | 0249100056 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 10.75 |
| 09-05 | 0249100057 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 32.25 |
| 09-05 | 0249100059 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 21.98 |
| 09-05 | 0249100060 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 64.80 |
| 09-05 | 0249100062 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 25.20 |
| 09-05 | 0249100064 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 22.50 |
| 09-05 | 0249100066 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 12.25 |
| 09-05 | 0249100067 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 69.95 |
| 09-05 | 0249100069 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 23.75 |
| 09-05 | 0249100070 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 41.05 |
| 09-05 | 0249100072 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 15.90 |
| 09-05 | 0249100073 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 4.26 |
| 09-05 | 0249100076 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 12.35 |
| 09-05 | 0249100078 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 3.25 |
| 09-05 | 0249100080 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 74.10 |
| 09-05 | 0249100081 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 57.60 |
| 09-05 | 0249100083 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 286.56 |
| 09-05 | 0249100084 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 14.75 |
| 09-05 | 0249100085 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 7.25 |
| 09-05 | 0249100086 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 17.25 |
| 09-05 | 0249100087 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 15.65 |
| 09-05 | 0249100089 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 15.65 |
| 09-05 | 0249100090 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 59.50 |
| 09-05 | 0249100091 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 3.10 |
| 09-05 | 0249100092 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 49.50 |
| 09-05 | 0249100093 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 650.00 |
| 09-05 | 0249100097 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 308.16 |
| 09-05 | 0249100098 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 8.50 |
| 09-05 | 0249100099 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 1,353.60 |
| 09-05 | 0249100101 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 67.68 |
| 09-05 | 0249100103 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 45.00 |
| 09-05 | 0249100105 | REEVES OFFICE SUPPLY CO | 08/25/80 | SUPPLIES | 69.90 |
| 09-05 | 0249100110 | GRAPHIC SCIENCES INC | 07/14/80 | SUPPLIES | 104.88 |
| 09-05 | 0249100111 | MAG SYSTEMS, INC | 08/25/80 | SUPPLIES | 872.50 |
| 09-05 | 0249100114 | CHARLES A WILSON & COMPANY, INC | 08/07/80 | SUPPLIES | 1,574.64 |
| 09-05 | 0249100117 | THE ARTCRAFT COMPANY | 08/18/80 | SUPPLIES | 78.00 |
| 09-05 | 0249100118 | THE ARTCRAFT COMPANY | 08/18/80 | SUPPLIES | 64.80 |
| 09-05 | 0249100119 | THE ARTCRAFT COMPANY | 08/18/80 | SUPPLIES | 150.00 |
| 09-05 | 0249100120 | THE ARTCRAFT COMPANY | 08/18/80 | SUPPLIES | 55.00 |
| 09-05 | 0249100122 | LAMB SEAL & STENCIL CO | 08/12/80 | NAMEPLATES | 16.00 |
| 09-05 | 0249100124 | LAMB SEAL & STENCIL CO | 08/12/80 | NAMEPLATES | 5.25 |

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|---|---|---|---|---|---|
| 09-05 | 0249100125 | LAMB SEAL & STENCIL CO | 08/12/80 | NAMEPLATES | 5.25 |
| 09-05 | 0249100126 | LAMB SEAL & STENCIL CO | 08/12/80 | NAMEPLATES | 5.25 |
| 09-05 | 0249100128 | LAMB SEAL & STENCIL CO | 08/12/80 | NAMEPLATES | 5.25 |
| 09-05 | 0249100129 | LAMB SEAL & STENCIL CO | 08/12/80 | NAMEPLATES | 5.25 |
| 09-05 | 0249100131 | LAMB SEAL & STENCIL CO | 08/12/80 | NAMEPLATES | 8.00 |
| 09-05 | 0249100133 | LAMB SEAL & STENCIL CO | 08/12/80 | NAMEPLATES | 5.25 |
| 09-05 | 0249100134 | LAMB SEAL & STENCIL CO | 08/12/80 | NAMEPLATES | 10.50 |
| 09-05 | 0249100136 | LAMB SEAL & STENCIL CO | 08/12/80 | NAMEPLATES | 10.50 |
| 09-05 | 0249100137 | LAMB SEAL & STENCIL CO | 08/12/80 | NAMEPLATES | 21.00 |
| 09-05 | 0249100138 | LAMB SEAL & STENCIL CO | 08/12/80 | NAMEPLATES | 5.25 |
| 09-05 | 0249100140 | LAMB SEAL & STENCIL CO | 08/12/80 | NAMEPLATES | 5.25 |
| 09-05 | 0249100142 | LAMB SEAL & STENCIL CO | 08/12/80 | NAMEPLATES | 5.25 |
| 09-05 | 0249100144 | LAMB SEAL & STENCIL CO | 08/12/80 | NAMEPLATES | 5.25 |
| 09-05 | 0249100147 | LAMB SEAL & STENCIL CO | 08/12/80 | NAMEPLATES | 5.25 |
| 09-05 | 0249100149 | LAMB SEAL & STENCIL CO | 08/12/80 | NAMEPLATES | 5.25 |
| 09-05 | 0249100152 | LAMB SEAL & STENCIL CO | 08/12/80 | NAMEPLATES | 5.25 |
| 09-05 | 0249100153 | LAMB SEAL & STENCIL CO | 08/12/80 | NAMEPLATES | 5.25 |
| 09-05 | 0249100155 | LAMB SEAL & STENCIL CO | 08/12/80 | NAMEPLATES | 5.25 |
| 09-05 | 0249100156 | LAMB SEAL & STENCIL CO | 08/12/80 | NAMEPLATES | 5.25 |
| 09-05 | 0249100158 | LAMB SEAL & STENCIL CO | 08/12/80 | NAMEPLATES | 5.25 |
| 09-05 | 0249100160 | LAMB SEAL & STENCIL CO | 08/12/80 | NAMEPLATES | 10.00 |
| 09-05 | 0249100161 | LAMB SEAL & STENCIL CO | 08/12/80 | NAMEPLATES | 5.25 |
| 09-05 | 0249100163 | LAMB SEAL & STENCIL CO | 08/12/80 | NAMEPLATES | 5.25 |
| 09-05 | 0249100164 | LAMB SEAL & STENCIL CO | 08/12/80 | NAMEPLATES | 5.25 |
| 09-05 | 0249100166 | LAMB SEAL & STENCIL CO | 08/12/80 | NAMEPLATES | 15.75 |
| 09-05 | 0249100168 | LAMB SEAL & STENCIL CO | 08/12/80 | NAMEPLATES | 5.25 |
| 09-05 | 0249100170 | LAMB SEAL & STENCIL CO | 08/12/80 | NAMEPLATES | 5.25 |
| 09-05 | 0249100171 | LAMB SEAL & STENCIL CO | 08/12/80 | NAMEPLATES | 10.50 |
| 09-05 | 0249100172 | LAMB SEAL & STENCIL CO | 08/12/80 | NAMEPLATES | 5.25 |
| 09-05 | 0249100174 | LAMB SEAL & STENCIL CO | 08/12/80 | NAMEPLATES | 15.75 |
| 09-05 | 0249100175 | LAMB SEAL & STENCIL CO | 08/12/80 | NAMEPLATES | 5.25 |
| 09-05 | 0249100177 | LAMB SEAL & STENCIL CO | 08/12/80 | NAMEPLATES | 5.25 |
| 09-05 | 0249100178 | LAMB SEAL & STENCIL CO | 08/12/80 | NAMEPLATES | 5.25 |
| 09-05 | 0249100179 | LAMB SEAL & STENCIL CO | 08/12/80 | NAMEPLATES | 10.50 |
| 09-05 | 0249100180 | LAMB SEAL & STENCIL CO | 08/12/80 | NAMEPLATES | 5.25 |
| 09-05 | 0249100181 | LAMB SEAL & STENCIL CO | 08/12/80 | NAMEPLATES | 15.75 |
| 09-05 | 0249100182 | LAMB SEAL & STENCIL CO | 08/12/80 | NAMEPLATES | 21.00 |
| 09-05 | 0249100184 | LAMB SEAL & STENCIL CO | 08/12/80 | NAMEPLATES | 12.50 |
| 09-05 | 0249100187 | LAMB SEAL & STENCIL CO | 08/12/80 | NAMEPLATES | 10.50 |
| 09-09 | 0253100176 | ARNOLD GRAPHIC INDUSTRIES, INC. | 08/05/80 | TABS | 351.54 |
| 09-09 | 0253100177 | FULLER & D'ALBERT, INC | 08/07/80 | SUPPLIES | 110.58 |
| 09-09 | 0253100179 | W.R. HARRIS & CO. | 07/28/80 | INDEX CARDS | 142.50 |
| 09-09 | 0253100181 | REPLOGLE GLOBES, INC. | 08/21/80 | GLOBES | 104.52 |
| 09-09 | 0253100183 | WANG LABORATORIES INC | 08/12/80 | SUPPLIES | 224.13 |
| 09-09 | 0253100184 | WANG LABORATORIES INC | 08/12/80 | SUPPLIES | 151.42 |
| 09-09 | 0253100185 | WANG LABORATORIES INC | 08/12/80 | SUPPLIES | 122.40 |
| 09-09 | 0253100186 | WANG LABORATORIES INC | 08/12/80 | SUPPLIES | 620.00 |
| 09-09 | 0253100188 | FINANCIAL PUBLISHING CO | 07/31/80 | BOOKS | 16.65 |
| 09-09 | 0253100189 | MILDRED LAM | 08/25/80 | PICTURES | 264.00 |
| 09-09 | 0253100192 | TURNKEY MATERIAL HANDLING, INC | 08/05/80 | HAND TRUNK | 129.58 |
| 09-09 | 0253100193 | QWIP SYSTEMS | 08/07/80 | SUPPLIES | 142.50 |
| 09-09 | 0253100195 | US CAPITOL HISTORICAL SOCIETY | 08/01/80 | SUPPLIES | 471.00 |
| 09-09 | 0253100200 | BRADDOCK PUBLICATIONS, INC | 08/07/80 | BOOKS | 382.80 |
| 09-09 | 0253100202 | BRADDOCK PUBLICATIONS, INC | 08/07/80 | BOOKS | 93.00 |
| 09-09 | 0253100205 | CREATIVE FILING SYSTEMS, INC | 08/05/80 | SUPPLIES | 1,195.26 |
| 09-09 | 0253100206 | MOTOROLA INCORPORATED | 08/05/80 | SUPPLIES | 17.00 |
| 09-09 | 0253100207 | PHILIP A. HUNT CHEMICAL CORP. | 08/18/80 | SUPPLIES | 1,234.45 |

# DETAILED STATEMENT OF DISBURSEMENTS

## STATIONERY (REVOLVING FUND)—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-09 | 0253100209 | VARGISH & COMPANY, INC | 08/07/80 | FRAMES | 325.14 |
| 09-09 | 0253100210 | ANNIN & CO | 08/28/80 | FLAGS | 2,965.25 |
| 09-09 | 0253100213 | BEROL CORPORATION | 09/02/80 | SUPPLIES | 1,024.36 |
| 09-09 | 0253100214 | BUXTON INCORPORATED | 08/28/80 | LEATHERGOODS | 1,201.05 |
| 09-09 | 0253100219 | GTE SYLVANIA | 09/02/80 | SUPPLIES | 9.96 |
| 09-09 | 0253100223 | SCHLESINGER BROTHERS | 09/02/80 | LEATHERGOODS | 358.87 |
| 09-09 | 0253100227 | SCHLESINGER BROTHERS | 09/02/80 | LEATHERGOODS | 247.50 |
| 09-09 | 0253100230 | SCHLESINGER BROTHERS | 09/02/80 | LEATHERGOODS | 331.65 |
| 09-09 | 0253100233 | FOSTORIA GLASS COMPANY | 08/28/80 | GLASSWARE | 1,049.40 |
| 09-09 | 0253100234 | FOSTORIA GLASS COMPANY | 08/28/80 | GLASSWARE | 79.20 |
| 09-09 | 0253100237 | FOSTORIA GLASS COMPANY | 08/28/80 | GLASSWARE | 2,227.50 |
| 09-09 | 0253100238 | FOSTORIA GLASS COMPANY | 08/28/80 | GLASSWARE | 2,227.50 |
| 09-09 | 0253100241 | FOSTORIA GLASS COMPANY | 08/28/80 | GLASSWARE | 718.74 |
| 09-09 | 0253100243 | FOSTORIA GLASS COMPANY | 08/28/80 | GLASSWARE | 1,018.21 |
| 09-09 | 0253100245 | FOSTORIA GLASS COMPANY | 08/28/80 | GLASSWARE | 1,485.00 |
| 09-09 | 0253100247 | PAPER CORP OF UNITED STATES | 08/25/80 | PAPER | 20,885.76 |
| 09-09 | 0253100249 | FRANK PARSONS PAPER CO INC | 08/28/80 | PAPER | 4,155.20 |
| 09-09 | 0253100251 | POLAROID CORPORATION | 08/28/80 | FILM | 999.60 |
| 09-09 | 0253100253 | SCM CORPORATION | 09/02/80 | SUPPLIES | 5,030.06 |
| 09-18 | 0262100020 | DETTRA FLAG COMPANY, INC | 09/11/80 | FLAGS | 24.88 |
| 09-18 | 0262100022 | DETTRA FLAG COMPANY, INC | 09/11/80 | FLAGS | 26.08 |
| 09-18 | 0262100024 | DETTRA FLAG COMPANY, INC | 09/11/80 | FLAGS | 30.17 |
| 09-18 | 0262100025 | DETTRA FLAG COMPANY, INC | 09/11/80 | FLAGS | 40.08 |
| 09-18 | 0262100027 | DETTRA FLAG COMPANY, INC | 09/11/80 | FLAGS | 22.67 |
| 09-18 | 0262100029 | DETTRA FLAG COMPANY, INC | 09/11/80 | FLAGS | 36.25 |
| 09-18 | 0262100031 | DETTRA FLAG COMPANY, INC | 09/11/80 | FLAGS | 13.21 |
| 09-18 | 0262100032 | DETTRA FLAG COMPANY, INC | 09/11/80 | FLAGS | 49.91 |
| 09-18 | 0262100035 | THE HOLSON COMPANY | 08/21/80 | ALBUMS | 500.00 |
| 09-18 | 0262100036 | THE HOLSON COMPANY | 08/21/80 | ALBUMS | 252.00 |
| 09-18 | 0262100038 | THE HOLSON COMPANY | 08/21/80 | ALBUMS | 1,099.56 |
| 09-18 | 0262100041 | MAG SYSTEMS, INC | 08/28/80 | SUPPLIES | 621.10 |
| 09-18 | 0262100044 | SCHLESINGER BROTHERS | 09/09/80 | ATTACHES | 222.75 |
| 09-18 | 0262100048 | XEROX CORPORATION | 09/05/80 | SUPPLIES | 108.00 |
| 09-18 | 0262100049 | XEROX CORPORATION | 09/05/80 | SUPPLIES | 1,695.24 |
| 09-18 | 0262100051 | XEROX CORPORATION | 09/05/80 | SUPPLIES | 2,968.75 |
| 09-18 | 0262100052 | XEROX CORPORATION | 09/05/80 | SUPPLIES | 108.00 |
| 09-18 | 0262100054 | XEROX CORPORATION | 09/05/80 | SUPPLIES | 6,430.00 |
| 09-18 | 0262100066 | XEROX CORPORATION | 09/05/80 | SUPPLIES | 22,010.60 |
| 09-18 | 0262100068 | XEROX CORPORATION | 09/05/80 | SUPPLIES | 663.48 |
| 09-18 | 0262100070 | XEROX CORPORATION | 09/05/80 | SUPPLIES | 108.00 |
| 09-18 | 0262100072 | XEROX CORPORATION | 09/05/80 | SUPPLIES | 108.00 |
| 09-18 | 0262100073 | XEROX CORPORATION | 09/05/80 | SUPPLIES | 10,051.44 |
| 09-18 | 0262100074 | XEROX CORPORATION | 09/05/80 | SUPPLIES | 5,432.95 |
| 09-18 | 0262100076 | XEROX CORPORATION | 09/05/80 | SUPPLIES | 3,762.92 |
| 09-18 | 0262100078 | XEROX CORPORATION | 09/05/80 | SUPPLIES | 12,564.30 |
| 09-18 | 0262100080 | XEROX CORPORATION | 09/05/80 | SUPPLIES | 261.32 |

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|---|---|---|---|---|---|
| 09-18 | 0262100081 | XEROX CORPORATION | 09/05/80 | SUPPLIES | 32.67 |
| 09-18 | 0262100082 | XEROX CORPORATION | 09/05/80 | SUPPLIES | 19.86 |
| 09-18 | 0262100084 | XEROX CORPORATION | 09/05/80 | SUPPLIES | 50.25 |
| 09-18 | 0262100085 | XEROX CORPORATION | 09/05/80 | SUPPLIES | 165.01 |
| 09-18 | 0262100087 | XEROX CORPORATION | 09/05/80 | SUPPLIES | 36.25 |
| 09-18 | 0262100091 | XEROX CORPORATION | 09/05/80 | SUPPLIES | 36.25 |
| 09-18 | 0262100096 | THE BARTON DUER AND KOCH PAPER COMPANY | 09/02/80 | PAPER | 58.80 |
| 09-18 | 0262100098 | THE BARTON DUER AND KOCH PAPER COMPANY | 09/02/80 | PAPER | 862.40 |
| 09-18 | 0262100099 | THE BARTON DUER AND KOCH PAPER COMPANY | 09/02/80 | PAPER | 339.69 |
| 09-18 | 0262100100 | THE BARTON DUER AND KOCH PAPER COMPANY | 09/02/80 | PAPER | 20.88 |
| 09-18 | 0262100101 | THE BARTON DUER AND KOCH PAPER COMPANY | 09/02/80 | PAPER | 738.79 |
| 09-18 | 0262100103 | THE CARTER'S INK COMPANY | 09/02/80 | SUPPLIES | 231.67 |
| 09-18 | 0262100104 | 3M BPSI | 09/02/80 | SUPPLIES | 1,995.84 |
| 09-18 | 0262100105 | MICHAEL SCOTT, INC | 09/02/80 | ATTACHES | 2,001.78 |
| 09-18 | 0262100107 | SPIN-CRAFT INC | 08/28/80 | SUPPLIES | 737.20 |
| 09-18 | 0262100108 | COLUMBIA BOOKS, INC., PUBLISHERS | 07/25/80 | BOOKS | 864.00 |
| 09-18 | 0262100120 | CONTROL DATA CORP | 09/18/80 | SUPPLIES | 205.20 |
| 09-18 | 0262100122 | EASTERN DATA PRODUCTS, INC. | 08/07/80 | SUPPLIES | 859.00 |
| 09-18 | 0262100124 | INTERNATIONAL AUTOPEN | 09/02/80 | MATRIX | 225.00 |
| 09-18 | 0262100125 | T & M DESIGNERS | 07/31/80 | SCARVES | 400.00 |
| 09-18 | 0262100126 | DICTAPHONE CORPORATION | 08/28/80 | SUPPLIES | 46.50 |
| 09-18 | 0262100127 | DICTAPHONE CORPORATION | 08/28/80 | SUPPLIES | 38.25 |
| 09-18 | 0262100128 | DICTAPHONE CORPORATION | 08/28/80 | SUPPLIES | 46.75 |
| 09-18 | 0262100129 | DICTAPHONE CORPORATION | 08/28/80 | SUPPLIES | 5.64 |
| 09-18 | 0262100130 | DICTAPHONE CORPORATION | 08/28/80 | SUPPLIES | 22.56 |
| 09-18 | 0262100131 | THE HOLLINGER CORP | 04/18/80 | SUPPLIES | 28.00 |
| 09-18 | 0262100132 | METRO BUSINESS FORMS | 07/16/80 | PAPER | 1,197.83 |
| 09-18 | 0262100133 | METROPOLITAN RIBBON AND CARBON | 07/28/80 | SUPPLIES | 656.50 |
| 09-18 | 0262100134 | PROFESSIONAL PRODUCTS, INC. AUDIO CENTER | 08/14/80 | SUPPLIES | 425.75 |
| 09-18 | 0262100135 | THE ARTCRAFT COMPANY | 09/05/80 | SUPPLIES | 390.00 |
| 09-18 | 0262100136 | THE ARTCRAFT COMPANY | 09/05/80 | SUPPLIES | 876.00 |
| 09-18 | 0262100137 | THE ARTCRAFT COMPANY | 09/05/80 | SUPPLIES | 140.00 |
| 09-18 | 0262100138 | DIVERSIFIED DIRECT, INC | 08/07/80 | MIST FORMS | 368.50 |
| 09-18 | 0262100139 | K & R INDUSTRIES | 08/07/80 | DESK SETS | 540.00 |
| 09-18 | 0262100141 | OVERVIEW SYSTEM | 07/03/80 | RIBBONS | 52.50 |
| 09-18 | 0262100142 | PERMASEAL CORPORATION | 07/18/80 | SEAL | 27.50 |
| 09-19 | 0263100212 | THE CARTER'S INK COMPANY | 09/17/80 | SUPPLIES | 115.99 |
| 09-19 | 0263100213 | CLAUSS CUTLERY COMPANY | 09/11/80 | SHEARS | 648.76 |
| 09-19 | 0263100215 | MAG SYSTEMS, INC | 09/16/80 | SUPPLIES | 282.19 |
| 09-19 | 0263100217 | ROBINSON REMINDERS-STACO | 09/11/80 | SUPPLIES | 178.19 |
| 09-19 | 0263100218 | TEX TAN | 09/05/80 | KITS | 397.69 |
| 09-19 | 0263100222 | LEATHER SPECIALTY COMPANY | 08/28/80 | ATTACHES | 150.00 |
| 09-19 | 0263100223 | SPIN-CRAFT INC | 09/11/80 | SUPPLIES | 1,727.32 |
| 09-19 | 0263100225 | CHAS. SCHWARTZ & SON | 09/16/80 | CHINA | 3,018.40 |
| 09-19 | 0263100228 | TENSOR CORPORATION | 09/15/80 | LAMPS | 712.80 |
| 09-19 | 0263100229 | ANNIN & CO | 09/17/80 | FLAGS | 11,348.96 |
| 09-19 | 0263100230 | BEROL CORPORATION | 09/15/80 | PENS | 6,770.86 |
| 09-19 | 0263100232 | BEROL CORPORATION | 09/15/80 | PENS | 3,593.70 |
| 09-19 | 0263100234 | BEROL CORPORATION | 09/15/80 | PENS | 136.86 |
| 09-19 | 0263100235 | EMPIRE SILVER COMPANY, INC | 09/17/80 | PEWTER | 940.50 |
| 09-19 | 0263100237 | RAPIDPRINT, INC | 09/02/80 | RIBBONS | 27.72 |
| 09-19 | 0263100239 | SCM CORPORATION | 09/12/80 | RIBBONS | 245.10 |
| 09-19 | 0263100245 | FRANK PARSONS PAPER CO INC | 09/17/80 | PAPER | 1,023.16 |
| 09-22 | 0266100336 | BUSINESS EQUIPMENT CENTER LTD | 09/15/80 | SUPPLIES | 12.55 |
| 09-22 | 0266100338 | BUSINESS EQUIPMENT CENTER LTD | 09/15/80 | SUPPLIES | 582.75 |
| 09-22 | 0266100339 | BUSINESS EQUIPMENT CENTER LTD | 09/15/80 | SUPPLIES | 5.98 |
| 09-22 | 0266100341 | BUSINESS EQUIPMENT CENTER LTD | 09/15/80 | SUPPLIES | 6.50 |

# DETAILED STATEMENT OF DISBURSEMENTS

## STATIONERY (REVOLVING FUND)—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-22 | 0266100342 | BUSINESS EQUIPMENT CENTER LTD | 09/15/80 | SUPPLIES | 40.31 |
| 09-22 | 0266100343 | BUSINESS EQUIPMENT CENTER LTD | 09/15/80 | SUPPLIES | 12.55 |
| 09-22 | 0266100344 | BUSINESS EQUIPMENT CENTER LTD | 09/15/80 | SUPPLIES | 12.55 |
| 09-22 | 0266100346 | BUSINESS EQUIPMENT CENTER LTD | 09/15/80 | SUPPLIES | 6.50 |
| 09-22 | 0266100347 | EASTMAN KODAK COMPANY | 09/02/80 | FILM | 2,555.20 |
| 09-22 | 0266100348 | EASTMAN KODAK COMPANY | 09/02/80 | FILM | 41.80 |
| 09-22 | 0266100349 | EASTMAN KODAK COMPANY | 09/02/80 | FILM | 106.00 |
| 09-22 | 0266100353 | EASTMAN KODAK COMPANY | 09/02/80 | FILM | 22.20 |
| 09-22 | 0266100355 | EASTMAN KODAK COMPANY | 09/02/80 | FILM | 53.52 |
| 09-22 | 0266100358 | EASTMAN KODAK COMPANY | 09/02/80 | FILM | 53.52 |
| 09-22 | 0266100360 | EASTMAN KODAK COMPANY | 09/02/80 | FILM | 50.88 |
| 09-22 | 0266100363 | EASTMAN KODAK COMPANY | 09/02/80 | FILM | 55.27 |
| 09-22 | 0266100365 | EASTMAN KODAK COMPANY | 09/02/80 | FILM | 10.42 |
| 09-22 | 0266100366 | EASTMAN KODAK COMPANY | 09/02/80 | FILM | 126.00 |
| 09-22 | 0266100368 | EASTMAN KODAK COMPANY | 09/02/80 | FILM | 215.40 |
| 09-22 | 0266100369 | EASTMAN KODAK COMPANY | 09/02/80 | FILM | 2,436.16 |
| 09-22 | 0266100371 | EASTMAN KODAK COMPANY | 09/02/80 | FILM | 125.55 |
| 09-22 | 0266100373 | EASTMAN KODAK COMPANY | 09/02/80 | FILM | 391.05 |
| 09-22 | 0266100375 | EASTMAN KODAK COMPANY | 09/02/80 | FILM | 58.88 |
| 09-22 | 0266100377 | EASTMAN KODAK COMPANY | 09/02/80 | FILM | 1,038.96 |
| 09-22 | 0266100378 | EASTMAN KODAK COMPANY | 09/02/80 | FILM | 65.52 |
| 09-22 | 0266100380 | EASTMAN KODAK COMPANY | 09/02/80 | FILM | 6,946.60 |
| 09-22 | 0266100381 | EASTMAN KODAK COMPANY | 09/02/80 | FILM | 178.60 |
| 09-22 | 0266100382 | EASTMAN KODAK COMPANY | 09/02/80 | FILM | 189.60 |
| 09-22 | 0266100384 | EASTMAN KODAK COMPANY | 09/02/80 | FILM | 733.32 |
| 09-22 | 0266100385 | EASTMAN KODAK COMPANY | 09/02/80 | FILM | 10,411.98 |
| 09-22 | 0266100386 | EASTMAN KODAK COMPANY | 09/02/80 | FILM | 6,276.00 |
| 09-22 | 0266100394 | EASTMAN KODAK COMPANY | 09/02/80 | FILM | 12,211.33 |
| 09-22 | 0266100395 | EASTMAN KODAK COMPANY | 09/02/80 | FILM | 7,608.00 |
| 09-22 | 0266100397 | EASTMAN KODAK COMPANY | 09/02/80 | FILM | 58.56 |
| 09-22 | 0266100399 | EASTMAN KODAK COMPANY | 09/02/80 | FILM | 244.75 |
| 09-22 | 0266100401 | EASTMAN KODAK COMPANY | 09/02/80 | FILM | 3,694.84 |
| 09-22 | 0266100402 | EASTMAN KODAK COMPANY | 09/02/80 | FILM | 969.00 |
| 09-22 | 0266100404 | EASTMAN KODAK COMPANY | 09/02/80 | FILM | 5,325.00 |
| 09-22 | 0266100405 | EASTMAN KODAK COMPANY | 09/02/80 | FILM | 14,346.30 |
| 09-22 | 0266100406 | EASTMAN KODAK COMPANY | 09/02/80 | FILM | 458.04 |
| 09-22 | 0266100409 | EASTMAN KODAK COMPANY | 09/02/80 | FILM | 147.12 |
| 09-22 | 0266100410 | EASTMAN KODAK COMPANY | 09/02/80 | FILM | 5,129.18 |
| 09-22 | 0266100412 | INTERSTATE OFFICE SUPPLY | 08/21/80 | SUPPLIES | 198.00 |
| 09-22 | 0266100413 | INTERSTATE OFFICE SUPPLY | 08/21/80 | SUPPLIES | 520.00 |
| 09-22 | 0266100415 | INTERSTATE OFFICE SUPPLY | 08/21/80 | SUPPLIES | 85.50 |
| 09-22 | 0266100416 | INTERSTATE OFFICE SUPPLY | 08/21/80 | SUPPLIES | 17.28 |
| 09-22 | 0266100417 | INTERSTATE OFFICE SUPPLY | 08/21/80 | SUPPLIES | 109.44 |
| 09-22 | 0266100419 | INTERSTATE OFFICE SUPPLY | 08/21/80 | SUPPLIES | 230.40 |
| 09-22 | 0266100420 | INTERSTATE OFFICE SUPPLY | 08/21/80 | SUPPLIES | 12.96 |
| 09-22 | 0266100422 | INTERSTATE OFFICE SUPPLY | 08/21/80 | SUPPLIES | 495.00 |

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|---|---|---|---|---|---|
| 09-22 | 0266100423 | INTERSTATE OFFICE SUPPLY | 08/21/80 | SUPPLIES | 1,680.00 |
| 09-22 | 0266100432 | DAVID R RAMAGE | 08/25/80 | SUPPLIES | 20.00 |
| 09-22 | 0266100433 | DAVID R RAMAGE | 08/25/80 | SUPPLIES | 5.00 |
| 09-22 | 0266100434 | DAVID R RAMAGE | 08/25/80 | SUPPLIES | 5.00 |
| 09-22 | 0266100437 | DAVID R RAMAGE | 08/25/80 | SUPPLIES | 5.00 |
| 09-22 | 0266100438 | DAVID R RAMAGE | 08/25/80 | SUPPLIES | 16.00 |
| 09-22 | 0266100439 | DAVID R RAMAGE | 08/25/80 | SUPPLIES | 10.00 |
| 09-22 | 0266100440 | DAVID R RAMAGE | 08/25/80 | SUPPLIES | 5.00 |
| 09-22 | 0266100442 | DAVID R RAMAGE | 08/25/80 | SUPPLIES | 208.80 |
| 09-22 | 0266100444 | TRW CUSTOMER SERVICE DIVISION | 08/05/80 | SUPPLIES | 9.05 |
| 09-22 | 0266100448 | BALTIMORE STATIONERY | 09/05/80 | SUPPLIES | 214.08 |
| 09-22 | 0266100451 | BALTIMORE STATIONERY | 09/05/80 | SUPPLIES | 581.00 |
| 09-22 | 0266100453 | BALTIMORE STATIONERY | 09/05/80 | SUPPLIES | 67.50 |
| 09-22 | 0266100454 | BALTIMORE STATIONERY | 09/05/80 | SUPPLIES | 502.40 |
| 09-22 | 0266100455 | BALTIMORE STATIONERY | 09/05/80 | SUPPLIES | 282.60 |
| 09-22 | 0266100456 | BALTIMORE STATIONERY | 09/05/80 | SUPPLIES | 37.50 |
| 09-22 | 0266100457 | BALTIMORE STATIONERY | 09/05/80 | SUPPLIES | 816.40 |
| 09-22 | 0266100459 | BALTIMORE STATIONERY | 09/05/80 | SUPPLIES | 165.75 |
| 09-22 | 0266100462 | BALTIMORE STATIONERY | 09/05/80 | SUPPLIES | 224.00 |
| 09-22 | 0266100464 | BALTIMORE STATIONERY | 09/05/80 | SUPPLIES | 630.00 |
| 09-22 | 0266100466 | BALTIMORE STATIONERY | 09/05/80 | SUPPLIES | 313.92 |
| 09-22 | 0266100467 | BALTIMORE STATIONERY | 09/05/80 | SUPPLIES | 44.16 |
| 09-22 | 0266100470 | BALTIMORE STATIONERY | 09/05/80 | SUPPLIES | 11.04 |
| 09-22 | 0266100471 | BALTIMORE STATIONERY | 09/05/80 | SUPPLIES | 176.00 |
| 09-22 | 0266100472 | BALTIMORE STATIONERY | 09/05/80 | SUPPLIES | 52.00 |
| 09-22 | 0266100474 | BALTIMORE STATIONERY | 09/05/80 | SUPPLIES | 210.00 |
| 09-22 | 0266100476 | BALTIMORE STATIONERY | 09/05/80 | SUPPLIES | 20.00 |
| 09-22 | 0266100478 | BALTIMORE STATIONERY | 09/05/80 | SUPPLIES | 748.80 |
| 09-22 | 0266100480 | BALTIMORE STATIONERY | 09/05/80 | SUPPLIES | 334.08 |
| 09-22 | 0266100483 | BALTIMORE STATIONERY | 09/05/80 | SUPPLIES | 20.00 |
| 09-22 | 0266100485 | BALTIMORE STATIONERY | 09/05/80 | SUPPLIES | 86.30 |
| 09-22 | 0266100488 | BOISE CASCADE | 09/09/80 | SUPPLIES | 63.37 |
| 09-22 | 0266100491 | BOISE CASCADE | 09/09/80 | SUPPLIES | 334.58 |
| 09-22 | 0266100492 | BOISE CASCADE | 09/09/80 | SUPPLIES | 21.08 |
| 09-22 | 0266100493 | BOISE CASCADE | 09/09/80 | SUPPLIES | 41.00 |
| 09-22 | 0266100495 | BOISE CASCADE | 09/09/80 | SUPPLIES | 157.50 |
| 09-22 | 0266100496 | BOISE CASCADE | 09/09/80 | SUPPLIES | 440.64 |
| 09-22 | 0266100501 | BOISE CASCADE | 09/09/80 | SUPPLIES | 422.00 |
| 09-22 | 0266100502 | CHEVY CHASE OFFICE MACHINES | 08/21/80 | SUPPLIES | 138.81 |
| 09-22 | 0266100504 | CUMMINS-ALLISON CORP | 08/08/80 | INK | 24.35 |
| 09-22 | 0266100505 | RAPIDPRINT INC | 06/18/80 | RIBBONS | 2.80 |
| 09-22 | 0266100507 | BOISE CASCADE | 09/09/80 | SUPPLIES | 324.00 |
| 09-23 | 0267100215 | AMERICAN GREETINGS CORP. | 09/15/80 | SUPPLIES | 331.78 |
| 09-23 | 0267100218 | BUXTON INCORPORATED | 09/12/80 | SUPPLIES | 530.08 |
| 09-23 | 0267100222 | LM COLLINS & ASSOCIATES, INC | 09/10/80 | SUPPLIES | 700.97 |
| 09-23 | 0267100223 | LM COLLINS & ASSOCIATES, INC | 09/10/80 | SUPPLIES | 769.63 |
| 09-23 | 0267100224 | LM COLLINS & ASSOCIATES, INC | 09/10/80 | SUPPLIES | 384.81 |
| 09-23 | 0267100225 | LM COLLINS & ASSOCIATES, INC | 09/10/80 | SUPPLIES | 1,024.65 |
| 09-23 | 0267100226 | LM COLLINS & ASSOCIATES, INC | 09/10/80 | SUPPLIES | 928.12 |
| 09-23 | 0267100227 | LM COLLINS & ASSOCIATES, INC | 09/10/80 | SUPPLIES | 280.89 |
| 09-23 | 0267100229 | SHEAFFER EATON TEXTRON | 09/02/80 | SUPPLIES | 167.25 |
| 09-23 | 0267100231 | SHEAFFER EATON TEXTRON | 09/02/80 | SUPPLIES | 18.77 |
| 09-23 | 0267100233 | BERSTEIN & BIGGARD, INC | 09/09/80 | CLOCKS | 1,045.14 |
| 09-23 | 0267100235 | RELIANCE PEN & PENCIL CORP | 09/09/80 | PENCILS | 3,288.28 |
| 09-23 | 0267100238 | FOSTORIA GLASS COMPANY | 09/15/80 | GLASSWARE | 1,485.00 |
| 09-23 | 0267100239 | FOSTORIA GLASS COMPANY | 09/15/80 | GLASSWARE | 930.60 |
| 09-23 | 0267100240 | FOSTORIA GLASS COMPANY | 09/15/80 | GLASSWARE | 103.56 |

# DETAILED STATEMENT OF DISBURSEMENTS

## STATIONERY (REVOLVING FUND)—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-23 | 0267100241 | FOSTORIA GLASS COMPANY | 09/15/80 | GLASSWARE | 60.61 |
| 09-23 | 0267100242 | FOSTORIA GLASS COMPANY | 09/15/80 | GLASSWARE | 1,485.00 |
| 09-23 | 0267100244 | FOSTORIA GLASS COMPANY | 09/15/80 | GLASSWARE | 2,067.12 |
| 09-23 | 0267100245 | FOSTORIA GLASS COMPANY | 09/15/80 | GLASSWARE | 605.88 |
| 09-23 | 0267100247 | FOSTORIA GLASS COMPANY | 09/15/80 | GLASSWARE | 244.03 |
| 09-23 | 0267100251 | PM CRAFTSMAN | 09/09/80 | BOOKENDS | 172.26 |
| 09-23 | 0267100252 | PM CRAFTSMAN | 09/09/80 | BOOKENDS | 46.83 |
| 09-23 | 0267100253 | PM CRAFTSMAN | 09/09/80 | BOOKENDS | 253.93 |
| 09-23 | 0267100255 | PM CRAFTSMAN | 09/09/80 | BOOKENDS | 554.42 |
| 09-23 | 0267100257 | WINGS INTERNATIONAL LUGGAGE CORP | 09/11/80 | LUGGAGE | 283.08 |
| 09-23 | 0267100258 | WINGS INTERNATIONAL LUGGAGE CORP | 09/11/80 | LUGGAGE | 463.08 |
| 09-23 | 0267100260 | WINGS INTERNATIONAL LUGGAGE CORP | 09/11/80 | LUGGAGE | 129.92 |
| 09-23 | 0267100261 | WINGS INTERNATIONAL LUGGAGE CORP | 09/11/80 | LUGGAGE | 231.88 |
| 09-23 | 0267100264 | RICHMOND PRINTED TAPE & LABEL | 09/11/80 | SUPPLIES | 662.57 |
| 09-29 | 0273100223 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 52.43 |
| 09-29 | 0273100229 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 52.43 |
| 09-29 | 0273100231 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 72.03 |
| 09-29 | 0273100233 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 37.73 |
| 09-29 | 0273100235 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 78.89 |
| 09-29 | 0273100237 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 57.57 |
| 09-29 | 0273100239 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 83.30 |
| 09-29 | 0273100241 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 62.23 |
| 09-29 | 0273100243 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 99.96 |
| 09-29 | 0273100247 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 42.63 |
| 09-29 | 0273100251 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 208.98 |
| 09-29 | 0273100252 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 83.30 |
| 09-29 | 0273100253 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 42.63 |
| 09-29 | 0273100254 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 93.59 |
| 09-29 | 0273100256 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 37.73 |
| 09-29 | 0273100257 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 134.99 |
| 09-29 | 0273100258 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 4.41 |
| 09-29 | 0273100260 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 52.43 |
| 09-29 | 0273100262 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 68.11 |
| 09-29 | 0273100263 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 113.68 |
| 09-29 | 0273100265 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 148.47 |
| 09-29 | 0273100273 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 171.25 |
| 09-29 | 0273100275 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 30.87 |
| 09-29 | 0273100276 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 46.79 |
| 09-29 | 0273100277 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 68.11 |
| 09-29 | 0273100279 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 239.36 |
| 09-29 | 0273100281 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 113.68 |
| 09-29 | 0273100283 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 74.23 |
| 09-29 | 0273100285 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 107.06 |
| 09-29 | 0273100286 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 21.31 |
| 09-29 | 0273100289 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 78.89 |
| 09-29 | 0273100292 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 68.11 |

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|---|---|---|---|---|---|
| 09-29 | 0273100294 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 171.25 |
| 09-29 | 0273100296 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 37.73 |
| 09-29 | 0273100298 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 155.08 |
| 09-29 | 0273100300 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 68.11 |
| 09-29 | 0273100303 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 31.60 |
| 09-29 | 0273100308 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 219.27 |
| 09-29 | 0273100311 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 68.11 |
| 09-29 | 0273100312 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 12.74 |
| 09-29 | 0273100316 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 94.57 |
| 09-29 | 0273100319 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 52.43 |
| 09-29 | 0273100322 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 99.47 |
| 09-29 | 0273100323 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 63.94 |
| 09-29 | 0273100324 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 93.59 |
| 09-29 | 0273100326 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 27.93 |
| 09-29 | 0273100330 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 78.89 |
| 09-29 | 0273100331 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 349.61 |
| 09-29 | 0273100332 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 131.94 |
| 09-29 | 0273100333 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 52.43 |
| 09-29 | 0273100334 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 52.43 |
| 09-29 | 0273100336 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 376.07 |
| 09-29 | 0273100337 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 427.52 |
| 09-29 | 0273100339 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 63.94 |
| 09-29 | 0273100341 | BETHESDA ENGRAVERS | 09/18/80 | EMBOSSING | 333.20 |
| 09-30 | 0274100009 | CBL DISTRIBUTORS, INC | 09/25/80 | SUPPLIES | 126.00 |
| 09-30 | 0274100011 | CBL DISTRIBUTORS, INC | 09/25/80 | SUPPLIES | 365.40 |
| 09-30 | 0274100013 | CBL DISTRIBUTORS, INC | 09/25/80 | SUPPLIES | 9.00 |
| 09-30 | 0274100014 | CBL DISTRIBUTORS, INC | 09/25/80 | SUPPLIES | 274.50 |
| 09-30 | 0274100016 | CBL DISTRIBUTORS, INC | 09/25/80 | SUPPLIES | 2.40 |
| 09-30 | 0274100017 | CBL DISTRIBUTORS, INC | 09/25/80 | SUPPLIES | 1,051.20 |
| 09-30 | 0274100019 | CBL DISTRIBUTORS, INC | 09/25/80 | SUPPLIES | 2,102.40 |
| 09-30 | 0274100021 | CBL DISTRIBUTORS, INC | 09/25/80 | SUPPLIES | 606.37 |
| 09-30 | 0274100022 | CBL DISTRIBUTORS, INC | 09/25/80 | SUPPLIES | 71.99 |
| 09-30 | 0274100024 | CBL DISTRIBUTORS, INC | 09/25/80 | SUPPLIES | 128.30 |
| 09-30 | 0274100025 | CBL DISTRIBUTORS, INC | 09/25/80 | SUPPLIES | 282.27 |
| 09-30 | 0274100026 | CBL DISTRIBUTORS, INC | 09/25/80 | SUPPLIES | 354.97 |
| 09-30 | 0274100027 | CBL DISTRIBUTORS, INC | 09/25/80 | SUPPLIES | 138.64 |
| 09-30 | 0274100028 | CBL DISTRIBUTORS, INC | 09/25/80 | SUPPLIES | 99.49 |
| 09-30 | 0274100029 | CBL DISTRIBUTORS, INC | 09/25/80 | SUPPLIES | 87.90 |
| 09-30 | 0274100031 | CBL DISTRIBUTORS, INC | 09/25/80 | SUPPLIES | 1,001.60 |
| 09-30 | 0274100033 | CBL DISTRIBUTORS, INC | 09/25/80 | SUPPLIES | 175.92 |
| 09-30 | 0274100034 | CBL DISTRIBUTORS, INC | 09/25/80 | SUPPLIES | 299.00 |
| 09-30 | 0274100035 | CBL DISTRIBUTORS, INC | 09/25/80 | SUPPLIES | 921.57 |
| 09-30 | 0274100036 | CBL DISTRIBUTORS, INC | 09/25/80 | SUPPLIES | 1,091.26 |
| 09-30 | 0274100038 | CBL DISTRIBUTORS, INC | 09/25/80 | SUPPLIES | 134.54 |
| 09-30 | 0274100039 | CBL DISTRIBUTORS, INC | 09/25/80 | SUPPLIES | 511.30 |
| 09-30 | 0274100041 | CBL DISTRIBUTORS, INC | 09/25/80 | SUPPLIES | 700.00 |
| 09-30 | 0274100042 | CBL DISTRIBUTORS, INC | 09/25/80 | SUPPLIES | 626.80 |
| 09-30 | 0274100043 | CBL DISTRIBUTORS, INC | 09/25/80 | SUPPLIES | 76.80 |
| 09-30 | 0274100044 | CAMP MANUFACTURING | 09/18/80 | SUPPLIES | 1,577.49 |
| 09-30 | 0274100045 | LM COLLINS & ASSOCIATES, INC | 09/25/80 | SUPPLIES | 790.47 |
| 09-30 | 0274100046 | A. T. CROSS COMPANY | 09/24/80 | PENS | 94.08 |
| 09-30 | 0274100047 | THE HOLSON COMPANY | 09/24/80 | SUPPLIES | 123.48 |
| 09-30 | 0274100048 | THE HOLSON COMPANY | 09/24/80 | SUPPLIES | 64.68 |
| 09-30 | 0274100049 | THE HOLSON COMPANY | 09/24/80 | SUPPLIES | 246.96 |
| 09-30 | 0274100116 | BATTERIES INC | 09/15/80 | BATTERIES | 26.40 |
| 09-30 | 0274100120 | BATTERIES INC | 09/15/80 | BATTERIES | 1,048.00 |
| 09-30 | 0274100122 | BATTERIES INC | 09/15/80 | BATTERIES | 501.12 |

# DETAILED STATEMENT OF DISBURSEMENTS

## STATIONERY (REVOLVING FUND)—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-30 | 0274100123 | BATTERIES INC | 09/15/80 | BATTERIES | 1,953.60 |
| 09-30 | 0274100125 | BATTERIES INC | 09/15/80 | BATTERIES | 120.00 |
| 09-30 | 0274100127 | DATAFOLD FORMS, INC. | 09/03/80 | PAPER | 12,005.00 |
| 09-30 | 0274100128 | DATAFOLD FORMS, INC. | 08/18/80 | PAPER | 4,477.28 |
| 09-30 | 0274100130 | INDUSTRIAL CORP | 08/14/80 | BINDERS | 1,299.48 |
| 09-30 | 0274100132 | U.S. CARBON & RIBBON CO | 09/18/80 | SUPPLIES | 980.96 |
| 09-30 | 0274100134 | DIAMOND PAPER COMPANY | 09/17/80 | SUPPLIES | 92.15 |
| 09-30 | 0274100135 | DYMO BUSINESS SYSTEMS, INC. | 08/18/80 | SUPPLIES | 564.70 |
| 09-30 | 0274100137 | MEMOREX CORPORATION | 09/05/80 | SUPPLIES | 1,927.85 |
| 09-30 | 0274100139 | CAY NEFF | 09/02/80 | PICTURES | 57.00 |
| 09-30 | 0274100141 | SWAGGERCRAFT LTD. | 08/11/80 | PADS | 1,185.55 |
| 09-30 | 0274100143 | ANNIN & CO | 09/25/80 | FLAGS | 12,147.30 |
| 09-30 | 0274100145 | THE CARTER'S INK COMPANY | 09/24/80 | SUPPLIES | 200.35 |
| 09-30 | 0274100147 | PAPER CORP OF UNITED STATES | 09/18/80 | PAPER | 20,007.68 |
| 09-30 | 0274100149 | PM CRAFTSMAN | 09/22/80 | BOOKENDS | 26.73 |
| 09-30 | 0274100151 | PM CRAFTSMAN | 09/22/80 | BOOKENDS | 121.00 |
| 09-30 | 0274100152 | PM CRAFTSMAN | 09/22/80 | BOOKENDS | 816.82 |
| 09-30 | 0274100155 | PM CRAFTSMAN | 09/22/80 | BOOKENDS | 53.46 |
| 09-30 | 0274100156 | PM CRAFTSMAN | 09/22/80 | BOOKENDS | 126.97 |
| 09-30 | 0274100158 | POLAROID CORPORATION | 09/23/80 | FILM | 4,021.92 |
| | | | | **TOTAL** | **58,522.93** |

## HOUSE RESTAURANT (REVOLVING FUND)

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100018 | FORMAN BROTHERS, INC. | 04/22/80–05/15/80 | A-BEV, WINES | 1,438.67 |
| 07-03 | 0185100020 | GENERAL FOODS CORP. | 04/22/80–05/15/80 | COFFEE, TEA JELLO, PUDDING INSTANT COCOA | 10,126.18 |
| 07-03 | 0185100022 | GANDEL'S LIQUORS | 05/16/80–05/16/80 | ACOHOLIC BEVERAGES | 45.75 |
| 07-03 | 0185100025 | MS GINN & COMPANY | 05/08/80–06/06/80 | BINDERS DESK TRAYS | 228.90 |
| 07-03 | 0185100026 | GREEN SPRING DAIRY, INC. | 04/21/80–05/16/80 | ICE CREAM MILK | 10,290.33 |
| 07-03 | 0185100028 | NATIONAL HOTEL SUPPLY | 04/21/80–05/16/80 | MEAT | 28,660.94 |
| 07-03 | 0185100030 | OFFICE SUPPLY SERVICE | 01/29/80–05/28/80 | OFFICE SUPPLIES | 512.76 |
| 07-03 | 0185100033 | OTTENBERG'S BAKERS | 04/17/80–05/16/80 | BREAD, ENGLISH MUFFINS | 2,560.27 |
| 07-03 | 0185100034 | PENN FLOWER SHOP | 04/24/80–05/07/80 | FLOWERS | 95.50 |
| 07-03 | 0185100036 | PEPSI COLA BOTTLING CO. | 04/21/80–05/14/80 | PEPSI COLA LEMONADE | 2,309.50 |
| 07-03 | 0185100038 | PREMIUM DISTRIBUTORS | 04/29/80–05/09/80 | ACOHOLIC BEVERAGES | 417.25 |
| 07-03 | 0185100040 | R.C. NEHI BOTTLING COMPANY | 04/15/80–05/13/80 | R.C. COLA | 1,310.00 |
| 07-03 | 0185100041 | R. W. CLAXTON | 04/21/80–05/21/80 | SEAFOOD | 8,491.88 |
| 07-03 | 0185100043 | SCHMIDT BAKING CO. | 04/21/80–05/16/80 | BREAD, ROLLS | 4,570.57 |
| 07-03 | 0185100045 | S FREEDMAN & SONS INC | 04/04/80–05/20/80 | NAPKINS, PAPERPLATES | 1,365.46 |
| 07-03 | 0185100046 | SEALTEST FOODS | 04/02/80–05/14/80 | ICE CREAM | 1,836.53 |
| 07-03 | 0185100047 | S. MAZZEO & SONS, INC. | 04/18/80–05/09/80 | POTATOES, VINEGAR, BEANS, BROWN SUGAR, ITALIAN DRESSING | 2,002.33 |
| 07-03 | 0185100048 | SMELKINSON BROTHERS | 04/30/80–04/30/80 | ONION RINGS, SLICED ZUCCINI, BLOODY MARY MIX | 180.30 |
| 07-03 | 0185100049 | SEXTON | 04/22/80–05/12/80 | JUICE, CEREAL, MUSTARD, BEANS, TOMATO PASTE | 3,519.58 |
| 07-03 | 0185100050 | TRIPLE CROWN PRODUCE CO. INCORPORATED | 04/21/80–05/15/80 | VEGETABLES, FRUIT | 4,929.50 |

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|---|---|---|---|---|---|
| 07-03 | 0185100052 | TRANS WORLD AIRLINES, INC. | 05/22/80-05/22/80 | AIR TRAVEL | 236.00 |
| 07-03 | 0185100053 | TASTYKAKE INC | 04/22/80-05/15/80 | CAKES | 263.17 |
| 07-03 | 0185100055 | TAYLOR-FREEZER EQUIPMENT CORP. | 05/14/80-05/14/80 | FREEZER EQUIPMENT PARTS | 43.25 |
| 07-03 | 0185100056 | V.A. SUPPLY DEPOT | 05/09/80-05/09/80 | SUGAR, BEANS, SALMON, CORNBEEF | 7,349.30 |
| 07-03 | 0185100057 | WOMACK INDUSTRIES | 05/02/80-05/16/80 | EXTERMINATING, DEODORIZING | 520.00 |
| 07-03 | 0185100058 | WASHINGTON FISH EXCHANGE | 04/25/80-05/15/80 | FISH | 1,327.60 |
| 07-03 | 0185100062 | WASHINGTON COCA-COLA BOTTLING | 04/04/80-05/15/80 | COCA-COLA | 3,563.40 |
| 07-03 | 0185100075 | GSA, OAD, FINANCE DIVISION | 05/22/80-05/22/80 | PAPER BAGS, BROOMS | 185.60 |
| 07-03 | 0185100077 | HOBART | 05/19/80-05/19/80 | REPAIR SERVICE | 52.65 |
| 07-03 | 0185100079 | HOLLY FARMS POULTRY | 05/14/80-05/14/80 | CHICKEN | 6,610.85 |
| 07-03 | 0185100080 | HARTMAN BROTHERS | 04/21/80-05/16/80 | BUTTER, CHEESE, CHICKEN | 6,263.96 |
| 07-03 | 0185100081 | H R S CORPORATION | 05/19/80-05/19/80 | SILVERWARE, BOWLS | 468.00 |
| 07-03 | 0185100082 | HOUSE INFORMATION SYSTEMS | 03/01/80-04/01/80 | CONSULTANT SERVICE | 2,146.00 |
| 07-03 | 0185100084 | IRVIN PAYNE & SONS | 05/08/80-05/09/80 | CANDY, TOBACCO, MATCHES, KLEENEX | 191.02 |
| 07-03 | 0185100086 | ITT CONTINENTAL BAKING CO | 05/05/80-05/05/80 | BREAD, ROLLS | 13.50 |
| 07-03 | 0185100088 | JOHNSTON COUNTY HAMS | 05/13/80-05/13/80 | HAM | 349.36 |
| 07-03 | 0185100089 | J. NICHOLS PRODUCE COMPANY | 04/21/80-05/16/80 | VEGETABLES, FRUIT | 10,468.32 |
| 07-03 | 0185100092 | JOYCE BEVERAGES - WASH. DC | 04/23/80-05/16/80 | 7-UP, DOUBLE COLA, ORANGE- GRAPE SODA | 372.00 |
| 07-03 | 0185100096 | KRAFT FOODS | 04/22/80-05/13/80 | SYRUP, MUSTARD, MAYONNAISE, RELISH, PICKLES | 5,157.90 |
| 07-03 | 0185100098 | LB PRINCE CO, INC | 05/14/80-05/14/80 | POST CARDS | 70.00 |
| 07-03 | 0185100100 | LEE MARKEY EQUIPMENT | 04/24/80-05/22/80 | CHINA, GLASS SILVER | 4,969.98 |
| 07-03 | 0185100103 | LANCE INCORPORATED | 02/21/80-05/14/80 | CHIPS, COOKIES, CHEESE CRACKERS | 2,933.85 |
| 07-03 | 0185100107 | LINENS OF THE WEEK | 04/21/80-05/16/80 | LINENS CHEF COATS & PANTS DRESSES | 7,444.54 |
| 07-03 | 0185100112 | MRS. RESSLER'S FOOD PRODUCTS | 05/14/80-05/14/80 | CHICKEN | 1,699.27 |
| 07-03 | 0185100115 | MRS. SMITH'S DESSERTS | 04/03/80-05/16/80 | CAKES, COOKIES, DOUGHNUTS, MUFFINS, PIES | 9,433.80 |
| 07-03 | 0185100119 | MUSICAST | 06/01/80-06/01/80 | MUSIC | 63.00 |
| 07-03 | 0185100121 | MUSIC MASTERS | 06/01/80-06/01/80 | MUSIC | 31.35 |
| 07-03 | 0185100125 | METROPOLITAN POULTRY | 04/22/80-05/16/80 | CHICKEN | 2,021.30 |
| 07-03 | 0185100128 | MITE CORPORATION | 05/14/80-05/14/80 | CARD RACKS | 34.00 |
| 07-03 | 0185100129 | MAZO LERCH COMPANY | 04/21/80-05/14/80 | CEREAL, RICE, CORNMEAL, PANCAKE MIX | 2,552.45 |
| 07-03 | 0185100131 | NCR CORPORATION | 05/06/80-06/16/80 | BUSINESS FORMS | 1,091.69 |
| 07-03 | 0185100133 | NATIONAL FREIGHT, INC | 05/07/80-05/07/80 | FREIGHT EXPENSE | 323.48 |
| 07-03 | 0185100147 | AMERICAN SALES COMPANY | 04/29/80-04/30/80 | ACOHOLIC BEVERAGES | 308.10 |
| 07-03 | 0185100150 | A.M. BRIGGS | 04/21/80-05/16/80 | MEAT | 9,127.00 |
| 07-03 | 0185100152 | A-ONE RENTAL CENTER | 05/13/80-05/16/80 | RENTAL-GLASSES ETC | 230.00 |
| 07-03 | 0185100154 | ANHEUSER-BUSCH, INC | 04/28/80-05/05/80 | A-BEV | 506.75 |
| 07-03 | 0185100159 | ARCHITECT OF THE CAPITOL | 04/20/80-05/16/80 | FLOWERS, PALMS | 1,240.00 |
| 07-03 | 0185100162 | AUTH BROTHERS | 04/22/80-05/16/80 | MEAT | 4,391.48 |
| 07-03 | 0185100163 | BON TON PRODUCTS | 04/22/80-05/14/80 | CHIPS, PRETZELS, POPCORN | 4,933.23 |
| 07-03 | 0185100165 | BARCELONA NUT SHOP | 04/24/80-05/15/80 | NUTS, CHIPS | 1,612.80 |
| 07-03 | 0185100166 | BROOKWOOD FARMS. INC. | 04/29/80-04/29/80 | PORK BARBEQUE | 1,750.00 |
| 07-03 | 0185100168 | US BOTANIC GARDENS | 04/01/80-05/01/80 | GASOLINE & OIL | 83.95 |
| 07-03 | 0185100170 | CHEC SODA & REFRIGERATION | 04/25/80-05/16/80 | COKE, TAB, SPRITE, ROOTBEER | 1,434.56 |
| 07-03 | 0185100172 | CHARLES G STOTT AND CO INC | 04/25/80-05/16/80 | PAPER CUPS, LIDS, PAPER BAGS | 20,067.59 |
| 07-03 | 0185100174 | COLUMBO | 04/22/80-05/16/80 | YOGURT | 886.50 |
| 07-03 | 0185100176 | COLONY FLOWER SHOP | 04/23/80-05/22/80 | FLOWERS | 2,820.00 |
| 07-03 | 0185100178 | CONGRESSIONAL STAFF CLUB | 04/19/80-04/19/80 | RENTAL | 15.00 |
| 07-03 | 0185100180 | CANADA DRY POTOMAC CORP. | 05/08/80-05/08/80 | GINGERALE, CLUB SODA, TONIC, COLA | 43.50 |
| 07-03 | 0185100183 | CONGRESSIONAL LIQUOR | 04/23/80-05/19/80 | ALCOHOLIC BEVERAGES | 15,360.08 |
| 07-03 | 0185100185 | CAPITAL BAKERS SUPPLY | 04/24/80-05/15/80 | PIE SHELLS, SUGAR, PIE FILLING | 2,820.16 |
| 07-03 | 0185100189 | C&P TELEPHONE COMPANY | 05/14/80-05/14/80 | TELEPHONE EQUIPMENT | 48.00 |
| 07-03 | 0185100192 | CAPITAL CIGAR & TOBACCO COMPANY | 04/22/80-05/15/80 | TOBACCO, CANDY, ASPIRIN | 9,474.16 |
| 07-03 | 0185100194 | C & P TELEPHONE | 04/30/80-04/30/80 | TELEPHONE SERVICE | 101.79 |
| 07-03 | 0185100195 | D. C. BUTTER COMPANY | 03/20/80-05/16/80 | BUTTER, EGGS | 8,360.59 |
| 07-03 | 0185100198 | EDWARD CON & CO | 12/18/79-05/15/80 | FOOD SERVICE EQUIP | 957.48 |
| 07-03 | 0185100201 | EDWARD BOKER FOODS | 04/21/80-05/31/80 | VEGETABLES, FRUIT | 15,395.04 |
| 07-03 | 0185100204 | EMBASSY GROCERY | 04/21/80-05/31/80 | VEGETABLES, FRUIT, SALT & PEPPER | 6,823.42 |

# DETAILED STATEMENT OF DISBURSEMENTS

## HOUSE RESTAURANT (REVOLVING FUND)—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-07 | 0189100024 | LOUIS LAWRENCE | 06/27/80-06/27/80 | CONTRACT LABOR | 248.98 |
| 07-07 | 0189100025 | WILSON LEWIS | 06/19/80-07/02/80 | CONTRACT LABOR | 415.00 |
| 07-07 | 0189100026 | ROBERT JACKSON | 07/02/80-07/02/80 | CONTRACT LABOR | 15.00 |
| 07-07 | 0189100027 | ROSA A RODRIQUEZ | 07/02/80-07/02/80 | CONTRACT LABOR | 10.00 |
| 07-07 | 0189100029 | WARRICK D JONES | 06/19/80-07/02/80 | CONTRACT LABOR | 279.20 |
| 07-07 | 0189100030 | LENWOOD THORNE | 06/19/80-07/02/80 | CONTRACT LABOR | 205.00 |
| 07-07 | 0189100031 | JAMES L PHILLIPS | 06/19/80-06/30/80 | CONTRACT LABOR | 208.00 |
| 07-07 | 0189100032 | ULYSES F PRYOR | 06/19/80-07/02/80 | CONTRACT LABOR | 288.62 |
| 07-07 | 0189100034 | EUGENE HEWLETT | 06/24/80-06/30/80 | CONTRACT LABOR | 253.60 |
| 07-07 | 0189100035 | LEROY STALLINGS | 06/19/80-07/02/80 | CONTRACT LABOR | 535.00 |
| 07-07 | 0189100037 | BONITA SNYDER | 06/19/80-06/26/80 | CONTRACT LABOR | 95.53 |
| 07-07 | 0189100038 | GERALDINE CASSIDY | 06/19/80-07/02/80 | CONTRACT LABOR | 295.00 |
| 07-07 | 0189100039 | CAROL LAMBIASI | 07/02/80-07/02/80 | CONTRACT LABOR | 35.00 |
| 07-07 | 0189100041 | REGINALD L. ADKINS | 06/27/80-06/27/80 | CONTRACT LABOR | 102.82 |
| 07-07 | 0189100042 | JOHN W PHILLIPS | 07/02/80-07/02/80 | CONTRACT LABOR | 20.00 |
| 07-07 | 0189100043 | FRANCES GREEN | 07/02/80-07/02/80 | CONTRACT LABOR | 15.00 |
| 07-07 | 0189100044 | H DENNIS ENGEL | 07/02/80-07/02/80 | CONTRACT LABOR | 15.00 |
| 07-07 | 0189100045 | ROBERT C MARTIN | 06/27/80-07/02/80 | CONTRACT LABOR | 110.00 |
| 07-07 | 0189100046 | GARLAND L. JORDAN | 06/19/80-06/26/80 | CONTRACT LABOR | 175.00 |
| 07-07 | 0189100047 | DELORES R HARRIS | 07/02/80-07/02/80 | CONTRACT LABOR | 10.00 |
| 07-07 | 0189100048 | SARAH M SMITH | 06/19/80-07/02/80 | CONTRACT LABOR | 290.00 |
| 07-07 | 0189100049 | DOLORES A BURTON | 06/19/80-06/30/80 | CONTRACT LABOR | 332.60 |
| 07-07 | 0189100051 | HENRY A BROOKS | 06/19/80-06/30/80 | CONTRACT LABOR | 189.00 |
| 07-07 | 0189100055 | EDWARD T. STEWART | 06/19/80-07/02/80 | CONTRACT LABOR | 565.00 |
| 07-07 | 0189100062 | VICTOR HENDERSON | 06/27/80-06/27/80 | CONTRACT LABOR | 40.00 |
| 07-07 | 0189100064 | STEPHEN V DUFFY | 06/27/80-06/27/80 | CONTRACT LABOR | 100.00 |
| 07-07 | 0189100066 | CAROLYN DICKERSON | 07/02/80-07/02/80 | CONTRACT LABOR | 35.00 |
| 07-07 | 0189100068 | JESSIE M MAYNOR | 06/17/80-06/27/80 | CONTRACT LABOR | 268.61 |
| 07-07 | 0189100069 | ALVIN R FRANKLIN | 06/19/80-06/19/80 | CONTRACT LABOR | 20.00 |
| 07-07 | 0189100070 | PEDRO E. RIVERA | 06/19/80-07/02/80 | CONTRACT LABOR | 310.00 |
| 07-07 | 0189100074 | ALEX L NICKELSON | 06/19/80-07/02/80 | CONTRACT LABOR | 421.75 |
| 07-07 | 0189100076 | JOHNNY ROGERS | 06/27/80-06/27/80 | CONTRACT LABOR | 80.00 |
| 07-07 | 0189100077 | JERRY C ROGERS | 06/20/80-07/02/80 | CONTRACT LABOR | 165.00 |
| 07-07 | 0189100078 | DORIS A ROGERS | 06/20/80-07/02/80 | CONTRACT LABOR | 105.00 |
| 07-07 | 0189100079 | GEORGE A. RINGGOLD | 06/19/80-07/02/80 | CONTRACT LABOR | 302.95 |
| 07-07 | 0189100081 | SAM MC KNIGHT | 06/19/80-07/02/80 | CONTRACT LABOR | 565.04 |
| 07-07 | 0189100083 | LUVENIA ROGERS | 07/02/80-07/02/80 | CONTRACT LABOR | 10.00 |
| 07-07 | 0189100085 | JONNIE ROGERS | 06/19/80-07/02/80 | CONTRACT LABOR | 67.00 |
| 07-07 | 0189100086 | MAE F. JOHNSON | 06/17/80-06/27/80 | CONTRACT LABOR | 268.59 |
| 07-07 | 0189100087 | EUGENE WILLIAMS | 06/20/80-07/02/80 | CONTRACT LABOR | 124.48 |
| 07-07 | 0189100089 | ANN WALKER | 06/27/80-06/27/80 | CONTRACT LABOR | 180.00 |
| 07-07 | 0189100090 | PHILLIP BOONE | 06/23/80-07/02/80 | CONTRACT LABOR | 225.00 |
| 07-07 | 0189100091 | ANDREW THOMAS | 06/20/80-07/02/80 | CONTRACT LABOR | 50.00 |
| 07-07 | 0189100094 | CHARLES BURGE | 06/19/80-06/30/80 | CONTRACT LABOR | 171.00 |
| 07-07 | 0189100097 | CATHERINE MITCHENER | 06/19/80-07/02/80 | CONTRACT LABOR | 350.00 |
| 07-07 | 0189100099 | JOHN H MCINTYRE | 06/19/80-07/02/80 | CONTRACT LABOR | 182.00 |

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| 07-07 | 0189100101 | BETTY ATCHERSON | 06/19/80-07/02/80 | CONTRACT LABOR | 305.00 |
| 07-07 | 0189100103 | MELVIN POOLER | 06/20/80-07/02/80 | CONTRACT LABOR | 105.00 |
| 07-07 | 0189100104 | HENRY LINDER, JR. | 06/19/80-07/02/80 | CONTRACT LABOR | 325.00 |
| 07-07 | 0189100105 | CLEVELAND A. JOHNSON | 07/02/80-07/02/80 | CONTRACT LABOR | 40.00 |
| 07-07 | 0189100107 | VADA S HIGHTOWER | 07/02/80-07/02/80 | CONTRACT LABOR | 35.00 |
| 07-07 | 0189100108 | EDWARDA P MOORE | 07/02/80-07/02/80 | CONTRACT LABOR | 20.00 |
| 07-07 | 0189100109 | ISAIAH SR JONES | 06/19/80-07/02/80 | CONTRACT LABOR | 211.00 |
| 07-07 | 0189100111 | JOSEPH B. MC CORMICK | 06/19/80-07/02/80 | CONTRACT LABOR | 704 89 |
| 07-07 | 0189100112 | CHARLES P. HARVISON | 06/19/80-07/02/80 | CONTRACT LABOR | 265.00 |
| 07-07 | 0189100114 | PATRICK M MUNSON | 07/02/80-07/02/80 | CONTRACT LABOR | 15.00 |
| 07-07 | 0189100115 | H.A. ESTICK | 06/19/80-07/02/80 | CONTRACT LABOR | 222.00 |
| 07-07 | 0189100116 | DARNELL L CARTER | 06/27/80-06/27/80 | CONTRACT LABOR | 80.00 |
| 07-07 | 0189100117 | MERVYN WASHINGTON | 07/02/80-07/02/80 | CONTRACT LABOR | 10.00 |
| 07-07 | 0189100118 | FRANCE A CHAMBERS | 06/19/80-07/02/80 | CONTRACT LABOR | 345 00 |
| 07-07 | 0189100120 | CARYN W BENNETT | 07/02/80-07/02/80 | CONTRACT LABOR | 10.00 |
| 07-07 | 0189100122 | HARLANEY T. DOUGLAS | 06/19/80-06/26/80 | CONTRACT LABOR | 225.00 |
| 07-07 | 0189100125 | ANTHONY P ALTIERI | 07/02/80-07/02/80 | CONTRACT LABOR | 25.00 |
| 07-07 | 0189100128 | JANE R JOHNSON | 06/17/80-06/27/80 | CONTRACT LABOR | 268.59 |
| 07-07 | 0189100129 | ODESSA FERGUSON | 06/27/80-06/27/80 | CONTRACT LABOR | 40.00 |
| 07-07 | 0189100131 | BERNARD MAX AYERS | 06/26/80-06/26/80 | CONTRACT LABOR | 20.00 |
| 07-07 | 0189100132 | MARIE R CARROLL | 07/02/80-07/02/80 | CONTRACT LABOR | 35.00 |
| 07-07 | 0189100133 | TERRI LYNN GILLESPIE | 06/19/80-07/02/80 | CONTRACT LABOR | 260.00 |
| 07-07 | 0189100134 | TERRY W. HENDERSON | 06/19/80-06/26/80 | CONTRACT LABOR | 135.00 |
| 07-07 | 0189100137 | KEITH J. MARTIN | 06/19/80-06/19/80 | CONTRACT LABOR | 37.00 |
| 07-07 | 0189100138 | LEONARD MILLER | 06/25/80-06/25/80 | CONTRACT LABOR | 40.00 |
| 07-07 | 0189100141 | ULYSSES S JONES | 06/25/80-07/02/80 | CONTRACT LABOR | 75.00 |
| 07-07 | 0189100144 | WENDEL THOMPSON | 06/19/80-06/26/80 | CONTRACT LABOR | 84.00 |
| 07-07 | 0189100147 | FRANCES ROSASCO | 06/19/80-07/02/80 | CONTRACT LABOR | 381.29 |
| 07-07 | 0189100148 | GERALD SCOTT | 06/24/80-06/24/80 | CONTRACT LABOR | 58.00 |
| 07-07 | 0189100150 | PEGGY L THOMPSON | 07/02/80-07/02/80 | CONTRACT LABOR | 10.00 |
| 07-07 | 0189100151 | ROBERT L FORD | 06/20/80-07/02/80 | CONTRACT LABOR | 55.00 |
| 07-07 | 0189100156 | MEE NGOR FONG | 07/02/80-07/02/80 | CONTRACT LABOR | 10.00 |
| 07-07 | 0189100157 | PORTLAND J. WORSLEY | 06/19/80-07/02/80 | CONTRACT LABOR | 260.00 |
| 07-07 | 0189100158 | EARL L. BARNER | 06/20/80-07/02/80 | CONTRACT LABOR | 170.00 |
| 07-07 | 0189100159 | KENNETH A DRAKE | 06/27/80-06/27/80 | CONTRACT LABOR | 40.00 |
| 07-07 | 0189100161 | VIRGIL T WILLIAMS | 07/02/80-07/02/80 | CONTRACT LABOR | 10.00 |
| 07-07 | 0189100163 | TILLIE R. WRIGHT | 06/19/80-07/02/80 | CONTRACT LABOR | 325.00 |
| 07-07 | 0189100165 | TOMMY L WINSTON | 06/19/80-07/02/80 | CONTRACT LABOR | 464.00 |
| 07-07 | 0189100167 | WILTON S TYLER | 06/19/80-06/25/80 | CONTRACT LABOR | 174.00 |
| 07-07 | 0189100168 | THOMAS J WALSH | 06/27/80-06/27/80 | CONTRACT LABOR | 50.00 |
| 07-07 | 0189100169 | PEARL N. SMITH | 06/19/80-07/02/80 | CONTRACT LABOR | 260.00 |
| 07-07 | 0189100171 | JUDSON B SMITH | 06/27/80-06/27/80 | CONTRACT LABOR | 100.00 |
| 07-07 | 0189100172 | W.T. DOTSON | 06/26/80-06/26/80 | CONTRACT LABOR | 22.00 |
| 07-07 | 0189100174 | HABIBOLLAH FARAZMAND | 06/24/80-06/24/80 | CONTRACT LABOR | 29.44 |
| 07-07 | 0189100175 | CHERYL BENNION | 07/02/80-07/02/80 | CONTRACT LABOR | 20.00 |
| 07-07 | 0189100176 | MCKINLEY DENMARK | 06/19/80-06/26/80 | CONTRACT LABOR | 82.00 |
| 07-07 | 0189100177 | EDDIE WILLIAMS | 06/27/80-06/27/80 | CONTRACT LABOR | 100.00 |
| 07-07 | 0189100179 | THEODORE LANCASTER | 06/24/80-06/24/80 | CONTRACT LABOR | 29.44 |
| 07-07 | 0189100181 | PATRICIA J. KEHN | 07/02/80-07/02/80 | CONTRACT LABOR | 20.00 |
| 07-07 | 0189100183 | STEPHANIE HARRIS | 07/02/80-07/02/80 | CONTRACT LABOR | 20.00 |
| 07-07 | 0189100184 | BEATRICE WALTON | 07/02/80-07/02/80 | CONTRACT LABOR | 10.00 |
| 07-07 | 0189100186 | DOUGLAS SHEPHERD | 06/19/80-06/19/80 | CONTRACT LABOR | 20.00 |
| 07-07 | 0189100188 | CONNIE L WINSTON | 06/20/80-07/02/80 | CONTRACT LABOR | 56.97 |
| 07-07 | 0189100189 | JAMES P. HICKS | 06/19/80-07/02/80 | CONTRACT LABOR | 305.00 |
| 07-07 | 0189100190 | CLARENCE P SPEAKS | 06/19/80-06/26/80 | CONTRACT LABOR | 111.00 |
| 07-07 | 0189100191 | BRIAN FERGERSEN | 06/19/80-07/02/80 | CONTRACT LABOR | 451.62 |
| 07-08 | 0190100312 | AMERICAN BRANDS INC | 06/25/80-06/25/80 | CIGARETTES | 2,083.70 |

# DETAILED STATEMENT OF DISBURSEMENTS

## HOUSE RESTAURANT (REVOLVING FUND)—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-08 | 0190100313 | BROWN & WILLIAMSON TOBACCO CORP | 05/19/80-06/26/80 | CIGARETTES | 319.43 |
| 07-08 | 0190100314 | ECONOMIC LABORATORY, INC | 06/20/80-06/20/80 | CLEANING SUPPLIES | 2,237.88 |
| 07-08 | 0190100315 | LORILLARD | 06/27/80-06/27/80 | CIGARETTES | 1,662.98 |
| 07-08 | 0190100317 | PHILIP MORRIS INC | 06/26/80-06/26/80 | CIGARETTES | 4,033.03 |
| 07-08 | 0190100319 | R J REYNOLDS TOBACCO CORP | 06/30/80-06/30/80 | CIGARETTES | 2,464.45 |
| 07-15 | 0197100164 | JOEL DECKARD | 07/01/80 | OVERPAYMENT ON REST ACCOUNT | 26.00 |
| 07-15 | 0197100172 | OFFICE OF PERSONEL MANAGEMENT | 06/01/80-06/14/80 | RETIREMENT, INSURANCE, AND HEALTH INSURANCE | 20,404.42 |
| 07-15 | 0197100176 | OFFICE OF PERSONEL MANAGEMENT | 06/15/80-06/28/80 | RETIREMENT, INSURANCE, AND HEALTH INSURANCE | 20,596.22 |
| 07-15 | 0197100178 | D.C. TREASURER | 05/18/80-06/14/80 | D.C. TAX | 6,154.55 |
| 07-15 | 0197100180 | COMPTROLLER OF THE TREASURER | 05/18/80-06/14/80 | MARYLAND TAX | 2,884.62 |
| 07-15 | 0197100183 | DEPARTMENT OF TAXATION - VA | 05/18/80-06/14/80 | VIRGINIA TAX | 1,013.14 |
| 07-15 | 0197100184 | INTERNAL REVENUE SERVICE | 04/20/80-05/03/80 | TAX LIEN | 110.00 |
| 07-15 | 0197100185 | INTERNAL REVENUE SERVICE | 05/18/80-05/31/80 | TAX LIEN | 110.00 |
| 07-15 | 0197100186 | INTERNAL REVENUE SERVICE | 06/01/80-06/14/80 | TAX LIEN | 110.00 |
| 07-16 | 0198100360 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/28/80-07/02/80 | REPLENISH P. CASH | 5,074.35 |
| 07-16 | 0198120014 | JOSEPH B. MC CORMICK | 05/17/80-05/19/80 | TRAVEL | 253.28 |
| 07-16 | 0198120015 | LAWRENCE M BEACH | 05/17/80-05/19/80 | TRAVEL | 441.36 |
| 07-18 | 0200100004 | AMERICAN BRANDS INC | 07/07/80-07/07/80 | CIGARETTES | 3,529.52 |
| 07-18 | 0200100006 | BROWN & WILLIAMSON TOBACCO CORP | 07/08/80-07/08/80 | CIGARETTES | 3,711.69 |
| 07-18 | 0200100007 | ECONOMIC LABORATORY, INC | 06/30/80-06/30/80 | CLEANING SUPPLIES | 5,155.71 |
| 07-18 | 0200100008 | LORILLARD | 07/08/80-07/08/80 | CIGARETTES | 3,689.46 |
| 07-18 | 0200100009 | PHILIP MORRIS INC | 06/17/80-07/07/80 | CIGARETTES | 5,038.04 |
| 07-18 | 0200100010 | R J REYNOLDS TOBACCO CORP | 07/08/80-07/08/80 | CIGARETTES | 4,542.34 |
| 07-18 | 0200100011 | XEROX CORPORATION | 07/07/80-07/07/80 | RENTAL | 206.04 |
| 07-22 | 0204100180 | PHILLIP BOONE | 07/16/80-07/16/80 | CONTRACT LABOR | 30.00 |
| 07-22 | 0204100182 | CHARLES BURGE | 06/30/80-06/30/80 | CONTRACT LABOR | 25.60 |
| 07-22 | 0204100183 | CATHERINE MITCHENER | 07/16/80-07/16/80 | CONTRACT LABOR | 11.25 |
| 07-22 | 0204100186 | SAM MC KNIGHT | 07/01/80-07/16/80 | CONTRACT LABOR | 104.63 |
| 07-22 | 0204100188 | LUVENIA ROGERS | 07/16/80-07/16/80 | CONTRACT LABOR | 11.25 |
| 07-22 | 0204100190 | CHARLES P. HARVISON | 07/01/80-07/16/80 | CONTRACT LABOR | 60.00 |
| 07-22 | 0204100193 | JOHN H MCINTYRE | 07/01/80-07/01/80 | CONTRACT LABOR | 15.00 |
| 07-22 | 0204100194 | BETTY ATCHERSON | 07/16/80-07/16/80 | CONTRACT LABOR | 28.02 |
| 07-22 | 0204100197 | HENRY LINDER, JR. | 07/16/80-07/16/80 | CONTRACT LABOR | 36.00 |
| 07-22 | 0204100198 | CLEVELAND A. JOHNSON | 07/10/80-07/16/80 | CONTRACT LABOR | 65.60 |
| 07-22 | 0204100202 | WARRICK D JONES | 07/02/80-07/16/80 | CONTRACT LABOR | 101.60 |
| 07-22 | 0204100203 | VADA S HIGHTOWER | 07/16/80-07/16/80 | CONTRACT LABOR | 24.00 |
| 07-22 | 0204100205 | EDWARDA P MOORE | 07/16/80-07/16/80 | CONTRACT LABOR | 12.00 |
| 07-22 | 0204100207 | ISAIAH SR JONES | 07/01/80-07/16/80 | CONTRACT LABOR | 70.88 |
| 07-22 | 0204100209 | JOSEPH B. MC CORMICK | 07/11/80-07/16/80 | CONTRACT LABOR | 165.38 |
| 07-22 | 0204100211 | ULYSES F PRYOR | 07/01/80-07/16/80 | CONTRACT LABOR | 24.00 |
| 07-22 | 0204100213 | EUGENE HEWLETT | 06/30/80-06/30/80 | CONTRACT LABOR | 35.63 |
| 07-22 | 0204100215 | LEROY STALLINGS | 07/01/80-07/16/80 | CONTRACT LABOR | 113.00 |
| 07-22 | 0204100216 | WILSON LEWIS | 07/11/80-07/16/80 | CONTRACT LABOR | 63.75 |
| 07-22 | 0204100218 | ROBERT JACKSON | 07/16/80-07/16/80 | CONTRACT LABOR | 8.00 |
| 07-22 | 0204100220 | BONITA SNYDER | 07/02/80-07/02/80 | CONTRACT LABOR | 21.57 |
| 07-22 | 0204100222 | GERALDINE CASSIDY | 07/16/80-07/16/80 | CONTRACT LABOR | 81.00 |

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|---|---|---|---|---|---|
| 07-22 | 0204100224 | CAROL LAMBIASI | 07/16/80-07/16/80 | CONTRACT LABOR | 24.00 |
| 07-22 | 0204100226 | REGINALD L. ADKINS | 07/02/80-07/15/80 | CONTRACT LABOR | 20.19 |
| 07-22 | 0204100228 | JAMES L PHILLIPS | 06/30/80-07/02/80 | CONTRACT LABOR | 49.42 |
| 07-22 | 0204100230 | PEDRO E. RIVERA | 07/16/80-07/16/80 | CONTRACT LABOR | 26.25 |
| 07-22 | 0204100232 | SARAH M SMITH | 07/16/80-07/16/80 | CONTRACT LABOR | 30.00 |
| 07-22 | 0204100234 | DOLORES A BURTON | 06/30/80-06/30/80 | CONTRACT LABOR | 20.40 |
| 07-22 | 0204100235 | HENRY A BROOKS | 07/01/80-07/01/80 | CONTRACT LABOR | 15.00 |
| 07-22 | 0204100237 | EDWARD T. STEWART | 07/01/80-07/16/80 | CONTRACT LABOR | 111.49 |
| 07-22 | 0204100258 | FRANCE A CHAMBERS | 07/01/80-07/16/80 | CONTRACT LABOR | 112.40 |
| 07-22 | 0204100259 | PATRICK M MUNSON | 07/16/80-07/16/80 | CONTRACT LABOR | 8.00 |
| 07-22 | 0204100260 | MELVIN POOLER | 07/16/80-07/16/80 | CONTRACT LABOR | 11.25 |
| 07-22 | 0204100261 | H.A. ESTICK | 07/01/80-07/11/80 | CONTRACT LABOR | 48.00 |
| 07-22 | 0204100262 | RENEE PLOWDEN | 07/02/80-07/02/80 | CONTRACT LABOR | 17.60 |
| 07-22 | 0204100263 | LEONARD MILLER | 07/02/80-07/02/80 | CONTRACT LABOR | 21.57 |
| 07-22 | 0204100265 | ANTHONY P ALTIERI | 07/16/80-07/16/80 | CONTRACT LABOR | 11.25 |
| 07-22 | 0204100267 | JANE R JOHNSON | 07/02/80-07/15/80 | CONTRACT LABOR | 15.03 |
| 07-22 | 0204100268 | MARIE R CARROLL | 07/16/80-07/16/80 | CONTRACT LABOR | 24.00 |
| 07-22 | 0204100269 | TOMMY L WINSTON | 07/01/80-07/16/80 | CONTRACT LABOR | 86.25 |
| 07-22 | 0204100272 | EARL L. BARNER | 07/16/80-07/16/80 | CONTRACT LABOR | 5.63 |
| 07-22 | 0204100275 | FRANCES ROSASCO | 07/16/80-07/16/80 | CONTRACT LABOR | 89.00 |
| 07-22 | 0204100278 | WILLIAM E BATTS | 07/01/80-07/01/80 | CONTRACT LABOR | 31.03 |
| 07-22 | 0204100284 | DORIS Y BOYD | 07/02/80-07/02/80 | CONTRACT LABOR | 17.60 |
| 07-22 | 0204100286 | PATRICIA J. KEHN | 07/16/80-07/16/80 | CONTRACT LABOR | 12.00 |
| 07-22 | 0204100289 | STEPHANIE HARRIS | 07/16/80-07/16/80 | CONTRACT LABOR | 12.00 |
| 07-22 | 0204100291 | HABIBOLLAH FARAZMAND | 07/01/80-07/01/80 | CONTRACT LABOR | 33.60 |
| 07-22 | 0204100292 | CHERYL BENNION | 07/16/80-07/16/80 | CONTRACT LABOR | 12.00 |
| 07-22 | 0204100293 | TILLIE R. WRIGHT | 07/16/80-07/16/80 | CONTRACT LABOR | 48.00 |
| 07-22 | 0204100294 | DORIS A ROGERS | 07/16/80-07/16/80 | CONTRACT LABOR | 11.25 |
| 07-22 | 0204100295 | GEORGE A. RINGGOLD | 07/01/80-07/16/80 | CONTRACT LABOR | 113.20 |
| 07-22 | 0204100296 | JAMES P. HICKS | 07/16/80-07/16/80 | CONTRACT LABOR | 32.00 |
| 07-22 | 0204100297 | CLARENCE P SPEAKS | 07/01/80-07/16/80 | CONTRACT LABOR | 37.13 |
| 07-22 | 0204100298 | BRIAN FERGERSEN | 07/01/80-07/16/80 | CONTRACT LABOR | 71.60 |
| 07-22 | 0204100299 | JONNIE ROGERS | 07/16/80-07/16/80 | CONTRACT LABOR | 8.00 |
| 07-22 | 0204100300 | MAE F. JOHNSON | 07/02/80-07/15/80 | CONTRACT LABOR | 19.88 |
| 07-22 | 0204100301 | EUGENE WILLIAMS | 07/16/80-07/16/80 | CONTRACT LABOR | 11.25 |
| 07-22 | 0204100303 | ALEX L NICKELSON | 07/16/80-07/16/80 | CONTRACT LABOR | 18.75 |
| 07-22 | 0204100306 | JERRY C ROGERS | 07/16/80-07/16/80 | CONTRACT LABOR | 11.25 |
| 07-23 | 0205100128 | IRVIN PAYNE & SONS | 12/13/79-06/06/80 | CANDY, TOBACCO, MATCHES, KLEENEX | 67.97 |
| 07-23 | 0205100129 | ITT CONTINENTAL BAKING CO. | 05/22/80-05/22/80 | BREAD, ROLLS | 13.80 |
| 07-23 | 0205100131 | J. NICHOLS PRODUCE COMPANY | 05/19/80-06/13/80 | VEGETABLES, FRUIT | 9,420.29 |
| 07-23 | 0205100134 | JOYCE BEVERAGES - WASH. DC | 05/16/80-06/10/80 | 7-UPS, DOUBLE COLA, ORANGE-GRAPE SODA | 1,425.85 |
| 07-23 | 0205100137 | KRISPY KREME DOUGHNUT CO. | 05/19/80-06/13/80 | DOUGHNUTS | 2,990.16 |
| 07-23 | 0205100138 | KRAFT FOODS | 05/20/80-06/11/80 | SYRUP, MUSTARD, MAYONNAISE, RELISH, PICKLES | 4,283.71 |
| 07-23 | 0205100139 | LEE MARKEY EQUIPMENT | 05/21/80-06/17/80 | CHINA, GLASS SILVER | 3,652.94 |
| 07-23 | 0205100141 | LANCE INCORPORATED | 05/21/80-06/11/80 | CHIPS, COOKIES, CHEESE CRACKERS | 3,168.02 |
| 07-23 | 0205100142 | LINENS OF THE WEEK | 04/02/80-06/13/80 | LINES, CHEF COATS & PANTS DRESSES | 6,441.04 |
| 07-23 | 0205100145 | MEDICAL PRODUCTS DIVISION | 06/11/80-06/18/80 | VINYL GLOVES | 890.00 |
| 07-23 | 0205100148 | RESSLER'S FOOD PRODUCTS COMPANY | 05/21/80-05/21/80 | CHICKEN | 2,433.50 |
| 07-23 | 0205100151 | SMITH'S DESSERT SERVICES GROUP | 05/06/80-07/08/80 | CAKES, COOKIES, DOUGHNUTS, MUFFINS, PIES | 5,168.30 |
| 07-23 | 0205100153 | MUSICAST | 07/01/80-07/01/80 | MUSIC | 63.00 |
| 07-23 | 0205100155 | MUSIC MASTERS | 07/01/80-07/01/80 | MUSIC | 31.35 |
| 07-23 | 0205100157 | METROPOLITAN POULTRY | 05/19/80-06/13/80 | CHICKEN | 2,367.88 |
| 07-23 | 0205100161 | MAZO LERCH COMPANY | 05/19/80-06/12/80 | CEREAL, RICE, CORNMEAL, PANCAKE MIX | 1,595.90 |
| 07-23 | 0205100162 | NATIONAL HOTEL SUPPLY | 05/19/80-06/13/80 | MEAT | 19,593.07 |
| 07-23 | 0205100163 | OFFICE SUPPLY SERVICE | 05/28/80-06/26/80 | OFFICE SUPPLIES | 311.33 |
| 07-23 | 0205100164 | OTTENBERG'S BAKERS | 05/19/80-06/13/80 | BREAD, ENGLISH MUFFINS | 1,825.82 |
| 07-23 | 0205100166 | PENN FLOWER SHOP | 05/28/80-05/28/80 | FLOWERS | 36.50 |

# DETAILED STATEMENT OF DISBURSEMENTS

## HOUSE RESTAURANT (REVOLVING FUND)—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-23 | 0205100167 | PEPSI COLA BOTTLING CO. | 05/21/80-06/11/80 | PEPSI COLA, LEMONADE | 1,338.85 |
| 07-23 | 0205100169 | PREMIUM DISTRIBUTORS | 06/06/80-06/06/80 | ALCOHOLIC BEVERAGES | 192.50 |
| 07-23 | 0205100173 | QUALITY BEVERAGE | 05/21/80-05/21/80 | A BEV | 72.50 |
| 07-23 | 0205100175 | R.C. NEHI BOTTLING COMPANY | 05/20/80-06/10/80 | R.C. COLA | 1,211.75 |
| 07-23 | 0205100178 | R. W. CLAXTON | 05/19/80-06/13/80 | SEA FOOD | 11,505.79 |
| 07-23 | 0205100183 | GREEN SPRING DAIRY, INC. | 04/04/80-06/20/80 | ICE CREAM, MILK | 9,264.56 |
| 07-23 | 0205100184 | HOBART | 06/09/80-06/09/80 | REPAIR SERVICE | 90.00 |
| 07-23 | 0205100185 | HAHN'S OF WESTMINSTER | 06/06/80-06/06/80 | PORK PRODUCTS | 487.32 |
| 07-23 | 0205100187 | HARTMAN BROTHERS | 05/19/80-06/12/80 | BUTTER, CHEESE, CHICKEN | 4,965.23 |
| 07-23 | 0205100188 | HOUSE INFORMATION SYSTEMS | 05/31/80-05/31/80 | CONSULTANT SERVICE | 1,841.55 |
| 07-23 | 0205100190 | SCHMIDT BAKING CO. | 05/19/80-06/14/80 | BREAD, ROLLS | 4,654.58 |
| 07-23 | 0205100191 | S FREEDMAN & SONS INC | 05/27/80-06/13/80 | NAPKINS, PAPER PLATES | 1,488.77 |
| 07-23 | 0205100192 | SEALTEST FOODS | 05/21/80-06/11/80 | ICE CREAM | 2,168.97 |
| 07-23 | 0205100194 | S. MAZZEO & SONS, INC. | 05/19/80-06/10/80 | POTATOES, VINEGAR, BEANS, BROWN SUGAR, ITALIAN DRESSING | 2,307.25 |
| 07-23 | 0205100196 | SEXTON | 05/19/80-06/10/80 | JUICE, CEREAL, MUSTARD, BEANS, TOMATO PASTE | 1,788.93 |
| 07-23 | 0205100197 | TOM'S CHINESE KITCHENS | 05/20/80-05/20/80 | EGG ROLLS | 500.00 |
| 07-23 | 0205100198 | TRIPLE CROWN PRODUCE CO. INCORPORATED | 05/19/80-06/13/80 | VEGETABLES, FRUIT | 5,786.70 |
| 07-23 | 0205100199 | TASTYKAKE INC | 05/20/80-06/12/80 | CAKES | 257.78 |
| 07-23 | 0205100200 | TAYLOR-FREEZER EQUIPMENT CORP. | 05/29/80-05/29/80 | FREESER EQUIPMENT PARTS | 56.80 |
| 07-23 | 0205100201 | WOMACK INDUSTRIES | 05/30/80-06/13/80 | EXTERMINATING DEODORIZING | 545.00 |
| 07-23 | 0205100202 | WASHINGTON FISH EXCHANGE | 05/04/80-06/13/80 | FISH | 1,219.40 |
| 07-23 | 0205100203 | WASHINGTON COCA-COLA BOTTLING | 05/19/80-06/12/80 | COCO-COLA | 2,777.55 |
| 07-23 | 0205100212 | A.M. BRIGGS | 05/19/80-06/13/80 | MEAT | 8,691.15 |
| 07-23 | 0205100213 | ANHEUSER-BUSCH, INC | 05/29/80-05/29/80 | A-BEV | 276.25 |
| 07-23 | 0205100214 | ARCHITECT OF THE CAPITOL | 05/19/80-06/14/80 | FLOWERS, PALMS | 580.00 |
| 07-23 | 0205100215 | AUTH BROTHERS | 05/19/80-06/12/80 | MEAT | 2,168.86 |
| 07-23 | 0205100217 | BON TON PRODUCTS | 05/21/80-06/11/80 | CHIPS, PRETZELS, POPCORN | 4,994.25 |
| 07-23 | 0205100218 | BARCELONA NUT SHOP | 05/22/80-06/12/80 | NUTS, CHIPS | 1,549.05 |
| 07-23 | 0205100219 | CHEC SODA & REFRIGERATION | 05/21/80-06/16/80 | COKE, TAB, SPRITE, ROOTBEER | 1,074.55 |
| 07-23 | 0205100220 | CHARLES G STOTT AND CO INC | 05/19/80-07/02/80 | PAPER CUPS, LIDS, PAPER BAGS | 12,441.79 |
| 07-23 | 0205100221 | COLUMBO | 05/21/80-06/13/80 | YOGURT | 761.22 |
| 07-23 | 0205100222 | COLONY FLOWER SHOP | 06/03/80-06/12/80 | FLOWERS | 720.00 |
| 07-23 | 0205100223 | CONGRESSIONAL STAFF CLUB | 05/29/80-06/04/80 | RENTAL | 30.00 |
| 07-23 | 0205100225 | CANADA DRY POTOMAC CORP. | 05/21/80-05/21/80 | GINGERALE, CLUB SODA, TONIC, COLA | 72.50 |
| 07-23 | 0205100226 | CONGRESSIONAL LIQUOR | 05/01/80-06/14/80 | ALCOHOLIC BEVERAGES | 6,066.27 |
| 07-23 | 0205100228 | CAPITAL BAKERS SUPPLY | 05/19/80-06/09/80 | PIE SHELLS, SUGAR, PIE FILLING | 2,423.98 |
| 07-23 | 0205100229 | C&P TELEPHONE COMPANY | 06/14/80-06/14/80 | TELEPHONE EQUIP. | 48.00 |
| 07-23 | 0205100231 | CAPITAL CIGAR & TOBACCO COMPANY | 04/30/80-06/12/80 | TOBACCO, CANDY, ASPIRIN | 8,445.59 |
| 07-23 | 0205100234 | CAPITOL CITY LIQUOR CO., INC. | 06/03/80-06/03/80 | A-BEV | 183.47 |
| 07-23 | 0205100237 | C & P TELEPHONE | 05/31/80-05/31/80 | TELEPHONE SERVICE | 130.43 |
| 07-23 | 0205100239 | D. C. BUTTER COMPANY | 05/16/80-06/16/80 | BUTTER | 7,733.80 |
| 07-23 | 0205100241 | EDWARD BOKER FOODS | 05/19/80-06/13/80 | VEGETABLES, FRUIT | 12,715.42 |
| 07-23 | 0205100242 | EMBASSY GROCERY | 05/19/80-06/24/80 | VEGETABLES, FRUIT, SALT & PEPER | 4,150.98 |
| 07-23 | 0205100243 | FORMAN BROTHERS, INC. | 05/03/80-06/04/80 | A-BEV., WINES | 120.61 |
| 07-23 | 0205100244 | GENERAL FOODS CORP. | 05/21/80-06/12/80 | COFFEE, TEA, JELLO, PUDDING, INSTANT COCOA | 17,782.60 |
| 07-23 | 0205100245 | GANDEL'S LIQUORS | 05/21/80-05/21/80 | ALCOHOLIC BEVERAGES | 45.82 |

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| 07-23 | 0205100247 | EDWARD CON & CO | 05/21/80-05/21/80 | FOOD SERVICE EQUIP | 253.72 |
| 07-28 | 0210100379 | BROWN & WILLIAMSON TOBACCO CORP | 07/22/80-07/22/80 | CIGARETTES | 1,867.44 |
| 07-28 | 0210100386 | HOBART | 07/28/80 | REPAIR SERVICE 1-26-79 | 96.84 |
| 07-28 | 0210100389 | PHILIP MORRIS INC | 07/22/80 | CIGARETTES | 5,999.77 |
| 07-31 | 0213100246 | AMERICAN BRANDS INC | 07/23/80-07/23/80 | CIGARETTES | 3,441.60 |
| 07-31 | 0213100249 | BROWN & WILLIAMSON TOBACCO CORP | 07/23/80-07/23/80 | CIGARETTES | 421.43 |
| 07-31 | 0213100251 | LORILLARD | 07/22/80-07/22/80 | CIGARETTES | 2,488.64 |
| 07-31 | 0213100253 | R J REYNOLDS TOBACCO CORP | 07/24/80-07/24/80 | CIGARETTES | 5,964.94 |
| 08-07 | 0220100254 | JOHN H MCINTYRE | 07/22/80-07/30/80 | CONTRACT LABOR | 95.25 |
| 08-07 | 0220100259 | BETTY ATCHERSON | 07/22/80-07/26/80 | CONTRACT LABOR | 90.00 |
| 08-07 | 0220100263 | EVA. W. LITTLETON | 07/30/80-07/30/80 | CONTRACT LABOR | 32.00 |
| 08-07 | 0220100265 | HENRY LINDER, JR. | 07/22/80-07/30/80 | CONTRACT LABOR | 228.00 |
| 08-07 | 0220100266 | CLEVELAND A. JOHNSON | 07/17/80-07/30/80 | CONTRACT LABOR | 368.00 |
| 08-07 | 0220100267 | WARRICK D JONES | 07/17/80-07/30/80 | CONTRACT LABOR | 224.53 |
| 08-07 | 0220100268 | ISAIAH SR JONES | 07/17/80-07/30/80 | CONTRACT LABOR | 144.00 |
| 08-07 | 0220100269 | JOSEPH B. MC CORMICK | 07/22/80-07/30/80 | CONTRACT LABOR | 376.27 |
| 08-07 | 0220100271 | CLEMITH E MILLER | 07/30/80-07/30/80 | CONTRACT LABOR | 30.00 |
| 08-07 | 0220100273 | ULYSES F PRYOR | 07/17/80-07/30/80 | CONTRACT LABOR | 144.00 |
| 08-07 | 0220100275 | EUGENE HEWLETT | 07/22/80-07/30/80 | CONTRACT LABOR | 199.18 |
| 08-07 | 0220100276 | LEROY STALLINGS | 07/17/80-07/30/80 | CONTRACT LABOR | 337.60 |
| 08-07 | 0220100284 | LOUIS LAWRENCE | 07/30/80-07/30/80 | CONTRACT LABOR | 184.00 |
| 08-07 | 0220100286 | WILSON LEWIS | 07/22/80-07/30/80 | CONTRACT LABOR | 262.50 |
| 08-07 | 0220100293 | GERALDINE CASSIDY | 07/22/80-07/28/80 | CONTRACT LABOR | 96.00 |
| 08-07 | 0220100294 | REGINALD L. ADKINS | 07/30/80-07/30/80 | CONTRACT LABOR | 132.20 |
| 08-07 | 0220100296 | JOHN W PHILLIPS | 07/22/80-07/22/80 | CONTRACT LABOR | 30.00 |
| 08-07 | 0220100297 | LENWOOD THORNE | 07/22/80-07/30/80 | CONTRACT LABCR | 187.50 |
| 08-07 | 0220100298 | JAMES L PHILLIPS | 07/22/80-07/30/80 | CONTRACT LABOR | 165.80 |
| 08-07 | 0220100300 | EDWARD T. STEWART | 07/17/80-07/30/80 | CONTRACT LABOR | 240.00 |
| 08-07 | 0220100302 | VICTOR HENDERSON | 07/30/80-07/30/80 | CONTRACT LABOR | 40.00 |
| 08-07 | 0220100304 | ROBERT C MARTIN | 07/30/80-07/30/80 | CONTRACT LABOR | 88.00 |
| 08-07 | 0220100306 | BONITA SNYDER | 07/24/80-07/30/80 | CONTRACT LABOR | 36.67 |
| 08-07 | 0220100307 | JAMES C FORD | 07/30/80-07/30/80 | CONTRACT LABOR | 82.50 |
| 08-07 | 0220100309 | JESSIE M MAYNOR | 07/30/80-07/30/80 | CONTRACT LABOR | 142.50 |
| 08-07 | 0220100310 | PEDRO E. RIVERA | 07/22/80-07/30/80 | CONTRACT LABOR | 195.00 |
| 08-07 | 0220100312 | SARAH M SMITH | 07/22/80-07/26/80 | CONTRACT LABOR | 75.00 |
| 08-07 | 0220100314 | DOLORES A BURTON | 07/23/80-07/30/80 | CONTRACT LABOR | 160.00 |
| 08-07 | 0220100317 | JEAN CLEMENTS | 07/22/80-07/22/80 | CONTRACT LABOR | 21.60 |
| 08-07 | 0220100320 | CHARLES P. HARVISON | 07/17/80-07/25/80 | CONTRACT LABOR | 78.75 |
| 08-07 | 0220100326 | PEGGY TAYLOR | 07/30/80-07/30/80 | CONTRACT LABOR | 32.00 |
| 08-07 | 0220100372 | RUFUS GARRIS | 07/24/80-07/24/80 | CONTRACT LABOR | 16.00 |
| 08-07 | 0220100373 | ANN WALKER | 07/30/80-07/30/80 | CONTRACT LABOR | 136.00 |
| 08-07 | 0220100375 | PHILLIP BOONE | 07/22/80-07/30/80 | CONTRACT LABOR | 181.50 |
| 08-07 | 0220100376 | CHARLES BURGE | 07/23/80-07/30/80 | CONTRACT LABOR | 141.80 |
| 08-07 | 0220100378 | MCKINLEY DENMARK | 07/17/80-07/24/80 | CONTRACT LABOR | 52.50 |
| 08-07 | 0220100380 | CARRIE TRAMMELL | 07/30/80-07/30/80 | CONTRACT LABOR | 88.00 |
| 08-07 | 0220100381 | TILLIE R. WRIGHT | 07/22/80-07/28/80 | CONTRACT LABOR | 188.00 |
| 08-07 | 0220100383 | TOMMY L WINSTON | 07/17/80-07/29/80 | CONTRACT LABOR | 134.25 |
| 08-07 | 0220100384 | WILTON S TYLER | 07/22/80-07/30/80 | CONTRACT LABOR | 248.00 |
| 08-07 | 0220100385 | EDDIE WILLIAMS | 07/30/80-07/30/80 | CONTRACT LABOR | 136.00 |
| 08-07 | 0220100388 | THEODORE LANCASTER | 07/30/80-07/30/80 | CONTRACT LABOR | 22.13 |
| 08-07 | 0220100391 | FREDA L DAVIS | 07/30/80-07/30/80 | CONTRACT LABOR | 37.50 |
| 08-07 | 0220100393 | JUDSON B SMITH | 07/30/80-07/30/80 | CONTRACT LABOR | 165.00 |
| 08-07 | 0220100394 | HABIBOLLAH FARAZMAND | 07/23/80-07/30/80 | CONTRACT LABOR | 38.63 |
| 08-07 | 0220100396 | GEORGE A. RINGGOLD | 07/17/80-07/30/80 | CONTRACT LABOR | 338.93 |
| 08-07 | 0220100398 | CONNIE L WINSTON | 07/22/80-07/23/80 | CONTRACT LABOR | 60.00 |
| 08-07 | 0220100399 | JAMES P. HICKS | 07/22/80-07/30/80 | CONTRACT LABOR | 260.00 |
| 08-07 | 0220100402 | ROBERT W ZELLER | 07/30/80-07/30/80 | CONTRACT LABOR | 45.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## HOUSE RESTAURANT (REVOLVING FUND)—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-23 | 0205100167 | PEPSI COLA BOTTLING CO. | 05/21/80-06/11/80 | PEPSI COLA, LEMONADE | 1,338.85 |
| 07-23 | 0205100169 | PREMIUM DISTRIBUTORS | 06/06/80-06/06/80 | ALCOHOLIC BEVERAGES | 192.50 |
| 07-23 | 0205100173 | QUALITY BEVERAGE | 05/21/80-05/21/80 | A BEV | 72.50 |
| 07-23 | 0205100175 | R.C. NEHI BOTTLING COMPANY | 05/20/80-06/10/80 | R.C. COLA | 1,211.75 |
| 07-23 | 0205100178 | R. W. CLAXTON | 05/19/80-06/13/80 | SEA FOOD | 11,505.79 |
| 07-23 | 0205100183 | GREEN SPRING DAIRY, INC. | 04/04/80-06/20/80 | ICE CREAM, MILK | 9,264.56 |
| 07-23 | 0205100184 | HOBART | 06/09/80-06/09/80 | REPAIR SERVICE | 90.00 |
| 07-23 | 0205100185 | HAHN'S OF WESTMINSTER | 06/06/80-06/06/80 | PORK PRODUCTS | 487.32 |
| 07-23 | 0205100187 | HARTMAN BROTHERS | 05/19/80-06/12/80 | BUTTER, CHEESE, CHICKEN | 4,965.23 |
| 07-23 | 0205100188 | HOUSE INFORMATION SYSTEMS | 05/31/80-05/31/80 | CONSULTANT SERVICE | 1,841.55 |
| 07-23 | 0205100190 | SCHMIDT BAKING CO. | 05/19/80-06/14/80 | BREAD, ROLLS | 4,654.58 |
| 07-23 | 0205100191 | S FREEDMAN & SONS INC | 05/27/80-06/13/80 | NAPKINS, PAPER PLATES | 1,488.77 |
| 07-23 | 0205100192 | SEALTEST FOODS | 05/21/80-06/11/80 | ICE CREAM | 2,168.97 |
| 07-23 | 0205100194 | S. MAZZEO & SONS, INC. | 05/19/80-06/10/80 | POTATOES, VINEGAR, BEANS, BROWN SUGAR, ITALIAN DRESSING | 2,307.25 |
| 07-23 | 0205100196 | SEXTON | 05/19/80-06/10/80 | JUICE, CEREAL, MUSTARD, BEANS, TOMATO PASTE | 1,788.93 |
| 07-23 | 0205100197 | TOM'S CHINESE KITCHENS | 05/20/80-05/20/80 | EGG ROLLS | 500.00 |
| 07-23 | 0205100198 | TRIPLE CROWN PRODUCE CO. INCORPORATED | 05/19/80-06/13/80 | VEGETABLES, FRUIT | 5,786.70 |
| 07-23 | 0205100199 | TASTYKAKE INC | 05/20/80-06/12/80 | CAKES | 257.78 |
| 07-23 | 0205100200 | TAYLOR-FREEZER EQUIPMENT CORP. | 05/29/80-05/29/80 | FREESER EQUIPMENT PARTS | 56.80 |
| 07-23 | 0205100201 | WOMACK INDUSTRIES | 05/30/80-06/13/80 | EXTERMINATING DEODORIZING | 545.00 |
| 07-23 | 0205100202 | WASHINGTON FISH EXCHANGE | 05/04/80-06/13/80 | FISH | 1,219.40 |
| 07-23 | 0205100203 | WASHINGTON COCA-COLA BOTTLING | 05/19/80-06/12/80 | COCO-COLA | 2,777.55 |
| 07-23 | 0205100212 | A.M. BRIGGS | 05/19/80-06/13/80 | MEAT | 8,691.15 |
| 07-23 | 0205100213 | ANHEUSER-BUSCH, INC. | 05/29/80-05/29/80 | A-BEV | 276.25 |
| 07-23 | 0205100214 | ARCHITECT OF THE CAPITOL | 05/19/80-06/14/80 | FLOWERS, PALMS | 580.00 |
| 07-23 | 0205100215 | AUTH BROTHERS | 05/19/80-06/12/80 | MEAT | 2,168.86 |
| 07-23 | 0205100217 | BON TON PRODUCTS | 05/21/80-06/11/80 | CHIPS, PRETZELS, POPCORN | 4,994.25 |
| 07-23 | 0205100218 | BARCELONA NUT SHOP | 05/22/80-06/12/80 | NUTS, CHIPS | 1,549.05 |
| 07-23 | 0205100219 | CHEC SODA & REFRIGERATION | 05/21/80-06/16/80 | COKE, TAB, SPRITE, ROOTBEER | 1,074.55 |
| 07-23 | 0205100220 | CHARLES G STOTT AND CO INC | 05/19/80-07/02/80 | PAPER CUPS, LIDS, PAPER BAGS | 12,441.79 |
| 07-23 | 0205100221 | COLUMBO | 05/21/80-06/13/80 | YOGURT | 761.22 |
| 07-23 | 0205100222 | COLONY FLOWER SHOP | 06/03/80-06/12/80 | FLOWERS | 720.00 |
| 07-23 | 0205100223 | CONGRESSIONAL STAFF CLUB | 05/29/80-06/04/80 | RENTAL | 30.00 |
| 07-23 | 0205100225 | CANADA DRY POTOMAC CORP. | 05/21/80-05/21/80 | GINGERALE, CLUB SODA, TONIC, COLA | 72.50 |
| 07-23 | 0205100226 | CONGRESSIONAL LIQUOR | 05/01/80-06/14/80 | ALCOHOLIC BEVERAGES | 6,066.27 |
| 07-23 | 0205100228 | CAPITAL BAKERS SUPPLY | 05/19/80-06/09/80 | PIE SHELLS, SUGAR, PIE FILLING | 2,423.98 |
| 07-23 | 0205100229 | C&P TELEPHONE COMPANY | 06/14/80-06/14/80 | TELEPHONE EQUIP. | 48.00 |
| 07-23 | 0205100231 | CAPITAL CIGAR & TOBACCO COMPANY | 04/30/80-06/12/80 | TOBACCO, CANDY, ASPIRIN | 8,445.59 |
| 07-23 | 0205100234 | CAPITOL CITY LIQUOR CO., INC. | 06/03/80-06/03/80 | A-BEV | 183.47 |
| 07-23 | 0205100237 | C & P TELEPHONE | 05/31/80-05/31/80 | TELEPHONE SERVICE | 130.43 |
| 07-23 | 0205100239 | D. C. BUTTER COMPANY | 05/16/80-06/16/80 | BUTTER | 7,733.80 |
| 07-23 | 0205100241 | EDWARD BOKER FOODS | 05/19/80-06/13/80 | VEGETABLES, FRUIT | 12,715.42 |
| 07-23 | 0205100242 | EMBASSY GROCERY | 05/19/80-06/24/80 | VEGETABLES, FRUIT, SALT & PEPER | 4,150.98 |
| 07-23 | 0205100243 | FORMAN BROTHERS, INC. | 05/03/80-06/04/80 | A-BEV., WINES | 120.61 |
| 07-23 | 0205100244 | GENERAL FOODS CORP. | 05/21/80-06/12/80 | COFFEE, TEA, JELLO, PUDDING, INSTANT COCOA | 17,782.60 |
| 07-23 | 0205100245 | GANDEL'S LIQUORS | 05/21/80-05/21/80 | ALCOHOLIC BEVERAGES | 45.82 |

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| 07-23 | 0205100247 | EDWARD CON & CO | 05/21/80-05/21/80 | FOOD SERVICE EQUIP | 253.72 |
| 07-28 | 0210100379 | BROWN & WILLIAMSON TOBACCO CORP | 07/22/80-07/22/80 | CIGARETTES | 1,867.44 |
| 07-28 | 0210100386 | HOBART | 07/28/80 | REPAIR SERVICE 1-26-79 | 96.84 |
| 07-28 | 0210100389 | PHILIP MORRIS INC | 07/22/80 | CIGARETTES | 5,999.77 |
| 07-31 | 0213100246 | AMERICAN BRANDS INC | 07/23/80-07/23/80 | CIGARETTES | 3,441.60 |
| 07-31 | 0213100249 | BROWN & WILLIAMSON TOBACCO CORP | 07/23/80-07/23/80 | CIGARETTES | 421.43 |
| 07-31 | 0213100251 | LORILLARD | 07/22/80-07/22/80 | CIGARETTES | 2,488.64 |
| 07-31 | 0213100253 | R J REYNOLDS TOBACCO CORP | 07/24/80-07/24/80 | CIGARETTES | 5,964.94 |
| 08-07 | 0220100254 | JOHN H MCINTYRE | 07/22/80-07/30/80 | CONTRACT LABOR | 95.25 |
| 08-07 | 0220100259 | BETTY ATCHERSON | 07/22/80-07/26/80 | CONTRACT LABOR | 90.00 |
| 08-07 | 0220100263 | EVA. W. LITTLETON | 07/30/80-07/30/80 | CONTRACT LABOR | 32.00 |
| 08-07 | 0220100265 | HENRY LINDER, JR. | 07/22/80-07/30/80 | CONTRACT LABOR | 228.00 |
| 08-07 | 0220100266 | CLEVELAND A. JOHNSON | 07/17/80-07/30/80 | CONTRACT LABOR | 368.00 |
| 08-07 | 0220100267 | WARRICK D JONES | 07/17/80-07/30/80 | CONTRACT LABOR | 224.53 |
| 08-07 | 0220100268 | ISAIAH SR JONES | 07/17/80-07/30/80 | CONTRACT LABOR | 144.00 |
| 08-07 | 0220100269 | JOSEPH B. MC CORMICK | 07/22/80-07/30/80 | CONTRACT LABOR | 376.27 |
| 08-07 | 0220100271 | CLEMITH E MILLER | 07/30/80-07/30/80 | CONTRACT LABOR | 30.00 |
| 08-07 | 0220100273 | ULYSES F PRYOR | 07/17/80-07/30/80 | CONTRACT LABOR | 144.00 |
| 08-07 | 0220100275 | EUGENE HEWLETT | 07/22/80-07/30/80 | CONTRACT LABOR | 199.18 |
| 08-07 | 0220100276 | LEROY STALLINGS | 07/17/80-07/30/80 | CONTRACT LABOR | 337.60 |
| 08-07 | 0220100284 | LOUIS LAWRENCE | 07/30/80-07/30/80 | CONTRACT LABOR | 184.00 |
| 08-07 | 0220100286 | WILSON LEWIS | 07/22/80-07/30/80 | CONTRACT LABOR | 262.50 |
| 08-07 | 0220100293 | GERALDINE CASSIDY | 07/22/80-07/28/80 | CONTRACT LABOR | 96.00 |
| 08-07 | 0220100294 | REGINALD L. ADKINS | 07/30/80-07/30/80 | CONTRACT LABOR | 132.20 |
| 08-07 | 0220100296 | JOHN W PHILLIPS | 07/22/80-07/22/80 | CONTRACT LABOR | 30.00 |
| 08-07 | 0220100297 | LENWOOD THORNE | 07/22/80-07/30/80 | CONTRACT LABOR | 187.50 |
| 08-07 | 0220100298 | JAMES L PHILLIPS | 07/22/80-07/30/80 | CONTRACT LABOR | 165.80 |
| 08-07 | 0220100300 | EDWARD T. STEWART | 07/17/80-07/30/80 | CONTRACT LABOR | 240.00 |
| 08-07 | 0220100302 | VICTOR HENDERSON | 07/30/80-07/30/80 | CONTRACT LABOR | 40.00 |
| 08-07 | 0220100304 | ROBERT C MARTIN | 07/30/80-07/30/80 | CONTRACT LABOR | 88.00 |
| 08-07 | 0220100306 | BONITA SNYDER | 07/24/80-07/30/80 | CONTRACT LABOR | 36.67 |
| 08-07 | 0220100307 | JAMES C FORD | 07/30/80-07/30/80 | CONTRACT LABOR | 82.50 |
| 08-07 | 0220100309 | JESSIE M MAYNOR | 07/30/80-07/30/80 | CONTRACT LABOR | 142.50 |
| 08-07 | 0220100310 | PEDRO E. RIVERA | 07/22/80-07/30/80 | CONTRACT LABOR | 195.00 |
| 08-07 | 0220100312 | SARAH M SMITH | 07/22/80-07/26/80 | CONTRACT LABOR | 75.00 |
| 08-07 | 0220100314 | DOLORES A BURTON | 07/23/80-07/30/80 | CONTRACT LABOR | 160.00 |
| 08-07 | 0220100317 | JEAN CLEMENTS | 07/22/80-07/22/80 | CONTRACT LABOR | 21.60 |
| 08-07 | 0220100320 | CHARLES P. HARVISON | 07/17/80-07/25/80 | CONTRACT LABOR | 78.75 |
| 08-07 | 0220100326 | PEGGY TAYLOR | 07/30/80-07/30/80 | CONTRACT LABOR | 32.00 |
| 08-07 | 0220100372 | RUFUS GARRIS | 07/24/80-07/24/80 | CONTRACT LABOR | 16.00 |
| 08-07 | 0220100373 | ANN WALKER | 07/30/80-07/30/80 | CONTRACT LABOR | 136.00 |
| 08-07 | 0220100375 | PHILLIP BOONE | 07/22/80-07/30/80 | CONTRACT LABOR | 181.50 |
| 08-07 | 0220100376 | CHARLES BURGE | 07/23/80-07/30/80 | CONTRACT LABOR | 141.80 |
| 08-07 | 0220100378 | MCKINLEY DENMARK | 07/17/80-07/24/80 | CONTRACT LABOR | 52.50 |
| 08-07 | 0220100380 | CARRIE TRAMMELL | 07/30/80-07/30/80 | CONTRACT LABOR | 88.00 |
| 08-07 | 0220100381 | TILLIE R. WRIGHT | 07/22/80-07/28/80 | CONTRACT LABOR | 188.00 |
| 08-07 | 0220100383 | TOMMY L WINSTON | 07/17/80-07/29/80 | CONTRACT LABOR | 134.25 |
| 08-07 | 0220100384 | WILTON S TYLER | 07/22/80-07/30/80 | CONTRACT LABOR | 248.00 |
| 08-07 | 0220100385 | EDDIE WILLIAMS | 07/30/80-07/30/80 | CONTRACT LABOR | 136.00 |
| 08-07 | 0220100388 | THEODORE LANCASTER | 07/30/80-07/30/80 | CONTRACT LABOR | 22.13 |
| 08-07 | 0220100391 | FREDA L DAVIS | 07/30/80-07/30/80 | CONTRACT LABOR | 37.50 |
| 08-07 | 0220100393 | JUDSON B SMITH | 07/30/80-07/30/80 | CONTRACT LABOR | 165.00 |
| 08-07 | 0220100394 | HABIBOLLAH FARAZMAND | 07/23/80-07/30/80 | CONTRACT LABOR | 38.63 |
| 08-07 | 0220100396 | GEORGE A. RINGGOLD | 07/17/80-07/30/80 | CONTRACT LABOR | 338.93 |
| 08-07 | 0220100398 | CONNIE L WINSTON | 07/22/80-07/23/80 | CONTRACT LABOR | 60.00 |
| 08-07 | 0220100399 | JAMES P. HICKS | 07/22/80-07/30/80 | CONTRACT LABOR | 260.00 |
| 08-07 | 0220100402 | ROBERT W ZELLER | 07/30/80-07/30/80 | CONTRACT LABOR | 45.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## HOUSE RESTAURANT (REVOLVING FUND)—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-13 | 0226100107 | GENERAL FOODS CORP. | 06/18/80-07/02/80 | COFFEE, TEA, JELLO, PUDDING, INSTANT COCOA | 5,089.17 |
| 08-13 | 0226100108 | GREEN SPRING DAIRY, INC. | 06/16/80-07/11/80 | ICE CREAM, MILK | 9,025.19 |
| 08-13 | 0226100109 | HARTMAN BROTHERS | 06/16/80-07/11/80 | BUTTER, CHEESE, CHICKEN | 5,742.91 |
| 08-13 | 0226100110 | CAPITAL CIGAR & TOBACCO COMPANY | 06/17/80-07/08/80 | TOBACCO, CANDY, ASPIRIN | 7,612.42 |
| 08-13 | 0226100111 | C & P TELEPHONE | 06/30/80-06/30/80 | TELEPHONE SERVICE | 129.77 |
| 08-13 | 0226100112 | D. C. BUTTER COMPANY | 06/16/80-07/11/80 | BUTTER, EGGS | 7,708.70 |
| 08-13 | 0226100113 | EDWARD BOKER FOODS | 06/16/80-07/11/80 | VEGETABLES, FRUIT | 11,492.07 |
| 08-14 | 0227100235 | OFFICE OF PERSONEL MANAGEMENT | 06/29/80-07/12/80 | RETIREMENT, INSURANCE, & HEALTH INSURANCE | 19,732.54 |
| 08-14 | 0227100236 | OFFICE OF PERSONEL MANAGEMENT | 07/13/80-07/26/80 | RETIREMENT, INSURANCE, & HEALTH INSURANCE | 19,909.67 |
| 08-14 | 0227100237 | D.C. TREASURER | 06/22/80-07/26/80 | DC TAX | 9,005.69 |
| 08-14 | 0227100238 | COMPTROLLER OF THE TREASURER | 06/22/80-07/26/80 | MARYLAND TAX | 4,064.11 |
| 08-14 | 0227100239 | DEPARTMENT OF TAXATION - VA | 06/22/80-07/26/80 | VIRGINIA TAX | 1,571.18 |
| 08-14 | 0227100240 | INTERNAL REVENUE SERVICE | 06/29/80-07/12/80 | TAX LIEN | 110.00 |
| 08-14 | 0227100241 | INTERNAL REVENUE SERVICE | 07/13/80-07/26/80 | TAX LIEN | 110.00 |
| 08-15 | 0228100130 | AMERICAN BRANDS INC | 08/08/80-08/11/80 | CIGARETTES | 3,119.75 |
| 08-15 | 0228100132 | BROWN & WILLIAMSON TOBACCO CORP | 08/11/80-08/11/80 | CIGARETTES | 2,681.31 |
| 08-15 | 0228100133 | S. LIVINGSTON & SON, INC. | 07/24/80-07/31/80 | UNIFORMS | 335.00 |
| 08-15 | 0228100135 | PHILIP MORRIS INC. | 08/08/80-08/08/80 | CIGARETTES | 8,374.27 |
| 08-15 | 0228100136 | R J REYNOLDS TOBACCO CORP | 08/01/80-08/01/80 | CIGARETTES | 98.64 |
| 08-15 | 0228100137 | XEROX CORPORATION | 08/04/80-08/04/80 | RENTAL | 209.77 |
| 08-18 | 0231100139 | PEDRO E. RIVERA | 07/31/80-08/01/80 | CONTRACT LABOR | 67.50 |
| 08-18 | 0231100141 | SARAH M SMITH | 08/01/80-08/01/80 | CONTRACT LABOR | 37.50 |
| 08-18 | 0231100143 | DOLORES A BURTON | 07/31/80-08/01/80 | CONTRACT LABOR | 101.60 |
| 08-18 | 0231100145 | HENRY A BROOKS | 08/11/80-08/11/80 | CONTRACT LABOR | 15.00 |
| 08-18 | 0231100147 | EDWARD T. STEWART | 08/07/80-08/07/80 | CONTRACT LABOR | 15.00 |
| 08-18 | 0231100148 | BONITA SNYDER | 07/31/80-07/31/80 | CONTRACT LABOR | 9.45 |
| 08-18 | 0231100150 | REGINALD L. ADKINS | 08/11/80-08/11/80 | CONTRACT LABOR | 73.02 |
| 08-18 | 0231100153 | LENWOOD THORNE | 07/31/80-08/01/80 | CONTRACT LABOR | 60.00 |
| 08-18 | 0231100156 | JAMES L PHILLIPS | 07/31/80-07/31/80 | CONTRACT LABOR | 26.63 |
| 08-18 | 0231100157 | EUGENE HEWLETT | 07/31/80-07/31/80 | CONTRACT LABOR | 24.96 |
| 08-18 | 0231100159 | LEROY STALLINGS | 07/31/80-08/13/80 | CONTRACT LABOR | 132.00 |
| 08-18 | 0231100160 | LOUIS LAWRENCE | 08/11/80-08/11/80 | CONTRACT LABOR | 87.71 |
| 08-18 | 0231100162 | WILSON LEWIS | 07/31/80-08/01/80 | CONTRACT LABOR | 67.50 |
| 08-18 | 0231100163 | WARRICK D JONES | 07/31/80-08/01/80 | CONTRACT LABOR | 64.00 |
| 08-18 | 0231100167 | ISAIAH SR JONES | 07/31/80-08/07/80 | CONTRACT LABOR | 60.00 |
| 08-18 | 0231100169 | JOSEPH B. MC CORMICK | 07/31/80-08/01/80 | CONTRACT LABOR | 90.00 |
| 08-18 | 0231100173 | CHARLES P. HARVISON | 07/31/80-07/31/80 | CONTRACT LABOR | 30.00 |
| 08-18 | 0231100175 | BETTY ATCHERSON | 08/01/80-08/01/80 | CONTRACT LABOR | 37.50 |
| 08-18 | 0231100177 | HENRY LINDER, JR. | 07/31/80-08/01/80 | CONTRACT LABOR | 72.00 |
| 08-18 | 0231100182 | CLEVELAND A. JOHNSON | 07/31/80-08/13/80 | CONTRACT LABOR | 184.00 |
| 08-18 | 0231100185 | RUFUS GARRIS | 07/31/80-07/31/80 | CONTRACT LABOR | 32.00 |
| 08-18 | 0231100187 | ANN WALKER | 08/11/80-08/11/80 | CONTRACT LABOR | 48.00 |
| 08-18 | 0231100189 | PHILLIP BOONE | 07/31/80-08/08/80 | CONTRACT LABOR | 127.50 |
| 08-18 | 0231100191 | CHARLES BURGE | 07/31/80-07/31/80 | CONTRACT LABOR | 26.63 |
| 08-18 | 0231100193 | CATHERINE MITCHENER | 07/31/80-07/31/80 | CONTRACT LABOR | 30.00 |
| 08-18 | 0231100194 | SAM MC KNIGHT | 07/31/80-08/08/80 | CONTRACT LABOR | 127.50 |

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|---|---|---|---|---|---|
| 08-18 | 0231100195 | MAE F. JOHNSON | 08/11/80-08/11/80 | CONTRACT LABOR | 60.00 |
| 08-18 | 0231100197 | EUGENE WILLIAMS | 08/01/80-08/01/80 | CONTRACT LABOR | 30.00 |
| 08-18 | 0231100198 | ALEX L NICKELSON | 08/01/80-08/01/80 | CONTRACT LABOR | 45.00 |
| 08-18 | 0231100201 | JERRY C ROGERS | 08/01/80-08/01/80 | CONTRACT LABOR | 30.00 |
| 08-18 | 0231100203 | GEORGE A. RINGGOLD | 07/31/80-08/08/80 | CONTRACT LABOR | 192.00 |
| 08-18 | 0231100204 | JAMES P. HICKS | 07/31/80-08/01/80 | CONTRACT LABOR | 72.00 |
| 08-18 | 0231100207 | BRIAN FERGERSEN | 07/31/80-07/31/80 | CONTRACT LABOR | 16.00 |
| 08-18 | 0231100208 | JUDSON B SMITH | 08/11/80-08/11/80 | CONTRACT LABOR | 45.00 |
| 08-18 | 0231100209 | HABIBOLLAH FARAZMAND | 07/31/80-07/31/80 | CONTRACT LABOR | 25.50 |
| 08-18 | 0231100212 | MCKINLEY DENMARK | 07/31/80-08/07/80 | CONTRACT LABOR | 60.00 |
| 08-18 | 0231100214 | TILLIE R. WRIGHT | 08/01/80-08/01/80 | CONTRACT LABOR | 40.00 |
| 08-18 | 0231100216 | TOMMY L WINSTON | 07/31/80-08/01/80 | CONTRACT LABOR | 78.75 |
| 08-18 | 0231100217 | WILTON S TYLER | 07/31/80-08/01/80 | CONTRACT LABOR | 72.00 |
| 08-18 | 0231100219 | LONNIE TABRON | 07/31/80-08/01/80 | CONTRACT LABOR | 72.00 |
| 08-18 | 0231100220 | PEARL N. SMITH | 07/31/80-07/31/80 | CONTRACT LABOR | 32.00 |
| 08-18 | 0231100222 | PORTLAND J. WORSLEY | 07/31/80-07/31/80 | CONTRACT LABOR | 32.00 |
| 08-18 | 0231100223 | EARL L. BARNER | 07/31/80-07/31/80 | CONTRACT LABOR | 30.00 |
| 08-18 | 0231100224 | FRANCES ROSASCO | 07/31/80-08/01/80 | CONTRACT LABOR | 72.00 |
| 08-18 | 0231100226 | TERRY W. HENDERSON | 07/31/80-07/31/80 | CONTRACT LABOR | 32.00 |
| 08-18 | 0231100229 | JANE R JOHNSON | 08/11/80-08/11/80 | CONTRACT LABOR | 22.50 |
| 08-18 | 0231100230 | FRANCE A CHAMBERS | 07/31/80-08/01/80 | CONTRACT LABOR | 64.00 |
| 08-18 | 0231100231 | H.A. ESTICK | 07/31/80-08/07/80 | CONTRACT LABOR | 64.00 |
| 08-20 | 0233100156 | OFFICE OF PERSONEL MANAGEMENT | 07/27/80-08/09/80 | RETIREMENT, INSURANCE, HEALTH INSURANCE FOR PAY PERIOD ENDING 08/09/80 | 19,607.40 |
| 08-20 | 0233100157 | INTERNAL REVENUE SERVICE | 07/27/80-08/09/80 | TAX LIEN, PAY PERIOD ENDING 08/09/80 | 110.00 |
| 08-22 | 0235100371 | LIGGETT GROUP INC | 08/11/80-08/11/80 | CIGARETTES | 512.22 |
| 08-22 | 0235100373 | LORILLARD | 08/11/80-08/11/80 | CIGARETTES | 3,314.34 |
| 08-22 | 0235100374 | R J REYNOLDS TOBACCO CORP | 08/14/80-08/20/80 | CIGARETTES | 5,812.30 |
| 08-29 | 0242100051 | ISAIAH SR JONES | 08/21/80-08/26/80 | CONTRACT LABOR | 45.00 |
| 08-29 | 0242100052 | JOSEPH B. MC CORMICK | 08/19/80-08/26/80 | CONTRACT LABOR | 243.75 |
| 08-29 | 0242100053 | JUDSON B SMITH | 08/27/80-08/27/80 | CONTRACT LABOR | 37.50 |
| 08-29 | 0242100054 | JOHN H MCINTYRE | 08/19/80-08/26/80 | CONTRACT LABOR | 86.25 |
| 08-29 | 0242100055 | HABIBOLLAH FARAZMAND | 08/25/80-08/26/80 | CONTRACT LABOR | 63.75 |
| 08-29 | 0242100056 | BETTY ATCHERSON | 08/19/80-08/26/80 | CONTRACT LABOR | 116.25 |
| 08-29 | 0242100057 | CHERYL BENNION | 08/19/80-08/19/80 | CONTRACT LABOR | 8.00 |
| 08-29 | 0242100058 | CAROL LAMBIASI | 08/19/80-08/19/80 | CONTRACT LABOR | 12.00 |
| 08-29 | 0242100059 | HENRY LINDER, JR. | 08/19/80-08/26/80 | CONTRACT LABOR | 168.00 |
| 08-29 | 0242100060 | CLEVELAND A. JOHNSON | 08/19/80-08/26/80 | CONTRACT LABOR | 184.00 |
| 08-29 | 0242100061 | REGINALD L. ADKINS | 08/27/80-08/27/80 | CONTRACT LABOR | 63.72 |
| 08-29 | 0242100062 | JOHN W PHILLIPS | 08/19/80-08/19/80 | CONTRACT LABOR | 7.50 |
| 08-29 | 0242100063 | ZOLLIE SANDERS | 08/19/80-08/19/80 | CONTRACT LABOR | 38.52 |
| 08-29 | 0242100064 | LENWOOD THORNE | 08/19/80-08/19/80 | CONTRACT LABOR | 7.50 |
| 08-29 | 0242100065 | ANN WALKER | 08/27/80-08/27/80 | CONTRACT LABOR | 40.00 |
| 08-29 | 0242100066 | MCKINLEY DENMARK | 08/21/80-08/26/80 | CONTRACT LABOR | 63.75 |
| 08-29 | 0242100067 | JAMES L PHILLIPS | 08/20/80-08/26/80 | CONTRACT LABOR | 57.20 |
| 08-29 | 0242100068 | PHILLIP BOONE | 08/19/80-08/26/80 | CONTRACT LABOR | 108.75 |
| 08-29 | 0242100069 | TILLIE R. WRIGHT | 08/19/80-08/26/80 | CONTRACT LABOR | 152.00 |
| 08-29 | 0242100070 | CHARLES BURGE | 08/18/80-08/26/80 | CONTRACT LABOR | 132.40 |
| 08-29 | 0242100071 | ULYSES F PRYOR | 08/19/80-08/19/80 | CONTRACT LABOR | 7.50 |
| 08-29 | 0242100072 | TOMMY L WINSTON | 08/19/80-08/19/80 | CONTRACT LABOR | 37.50 |
| 08-29 | 0242100073 | EUGENE HEWLETT | 08/18/80-08/20/80 | CONTRACT LABOR | 121.51 |
| 08-29 | 0242100074 | SAM MC KNIGHT | 08/19/80-08/26/80 | CONTRACT LABOR | 205.50 |
| 08-29 | 0242100075 | WILTON S TYLER | 08/19/80-08/22/80 | CONTRACT LABOR | 100.00 |
| 08-29 | 0242100076 | LONNIE TABRON | 08/19/80-08/26/80 | CONTRACT LABOR | 146.25 |
| 08-29 | 0242100077 | MAE F. JOHNSON | 08/27/80-08/27/80 | CONTRACT LABOR | 61.43 |
| 08-29 | 0242100078 | IRA A HUNTER, JR | 08/21/80-08/26/80 | CONTRACT LABOR | 64.00 |
| 08-29 | 0242100079 | EUGENE WILLIAMS | 08/23/80-08/23/80 | CONTRACT LABOR | 7.12 |
| 08-29 | 0242100080 | ALEX L NICKELSON | 08/09/80-08/23/80 | CONTRACT LABOR | 113.84 |

# DETAILED STATEMENT OF DISBURSEMENTS

## HOUSE RESTAURANT (REVOLVING FUND)—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-29 | 0242100081 | LEROY STALLINGS | 08/14/80-08/26/80 | CONTRACT LABOR | 271.20 |
| 08-29 | 0242100082 | PEARL N. SMITH | 08/19/80-08/19/80 | CONTRACT LABOR | 8.00 |
| 08-29 | 0242100083 | LOUIS LAWRENCE | 08/27/80-08/27/80 | CONTRACT LABOR | 48.00 |
| 08-29 | 0242100084 | JERRY C ROGERS | 08/19/80-08/19/80 | CONTRACT LABOR | 7.50 |
| 08-29 | 0242100085 | PORTLAND J. WORSLEY | 08/19/80-08/19/80 | CONTRACT LABOR | 8.00 |
| 08-29 | 0242100086 | DORIS A ROGERS | 08/19/80-08/19/80 | CONTRACT LABOR | 7.50 |
| 08-29 | 0242100087 | EARL L. BARNER | 08/19/80-08/19/80 | CONTRACT LABOR | 7.50 |
| 08-29 | 0242100088 | WILSON LEWIS | 08/19/80-08/26/80 | CONTRACT LABOR | 168.75 |
| 08-29 | 0242100089 | GEORGE A. RINGGOLD | 08/19/80-08/26/80 | CONTRACT LABOR | 39.28 |
| 08-29 | 0242100090 | ROBERT JACKSON | 08/19/80-08/19/80 | CONTRACT LABOR | 7.50 |
| 08-29 | 0242100092 | CONNIE L WINSTON | 08/19/80-08/19/80 | CONTRACT LABOR | 7.50 |
| 08-29 | 0242100093 | WARRICK D JONES | 08/19/80-08/26/80 | CONTRACT LABOR | 96.00 |
| 08-29 | 0242100094 | JAMES P. HICKS | 08/19/80-08/26/80 | CONTRACT LABOR | 166.16 |
| 08-29 | 0242100095 | VADA S HIGHTOWER | 08/19/80-08/19/80 | CONTRACT LABOR | 12.00 |
| 08-29 | 0242100096 | TYRONE I. BALTHROP | 08/27/80-08/27/80 | CONTRACT LABOR | 39.92 |
| 08-29 | 0242100097 | ROBERT W ZELLER | 08/27/80-08/27/80 | CONTRACT LABOR | 37.50 |
| 08-29 | 0242100098 | FRANCES ROSASCO | 08/19/80-08/22/80 | CONTRACT LABOR | 139.12 |
| 08-29 | 0242100099 | EDWARDA P MOORE | 08/19/80-08/19/80 | CONTRACT LABOR | 8.00 |
| 08-29 | 0242100100 | BRIAN FERGERSEN | 08/19/80-08/19/80 | CONTRACT LABOR | 8.00 |
| 08-29 | 0242100101 | ROBERT L FORD | 08/19/80-08/19/80 | CONTRACT LABOR | 8.00 |
| 08-29 | 0242100102 | EDWARD T. STEWART | 08/19/80-08/26/80 | CONTRACT LABOR | 172.50 |
| 08-29 | 0242100103 | TERRY W. HENDERSON | 08/19/80-08/19/80 | CONTRACT LABOR | 8.00 |
| 08-29 | 0242100104 | ROBERT C MARTIN | 08/27/80-08/27/80 | CONTRACT LABOR | 40.00 |
| 08-29 | 0242100105 | LEONARD MILLER | 08/20/80-08/20/80 | CONTRACT LABOR | 21.57 |
| 08-29 | 0242100106 | CHARLOTTA JEMISON | 08/19/80-08/19/80 | CONTRACT LABOR | 4.03 |
| 08-29 | 0242100107 | JAMES E MILLER | 08/21/80-08/21/80 | CONTRACT LABOR | 16.00 |
| 08-29 | 0242100108 | ULYSSES S JONES | 08/19/80-08/19/80 | CONTRACT LABOR | 7.50 |
| 08-29 | 0242100109 | THEODORE LANCASTER | 08/26/80-08/26/80 | CONTRACT LABOR | 16.50 |
| 08-29 | 0242100110 | BONITA SNYDER | 08/20/80-08/21/80 | CONTRACT LABOR | 33.05 |
| 08-29 | 0242100111 | JANE R JOHNSON | 08/27/80-08/27/80 | CONTRACT LABOR | 61.43 |
| 08-29 | 0242100112 | PATRICIA J. KEHN | 08/19/80-08/19/80 | CONTRACT LABOR | 8.00 |
| 08-29 | 0242100113 | GERALDINE CASSIDY | 08/19/80-08/26/80 | CONTRACT LABOR | 140.16 |
| 08-29 | 0242100114 | STEPHANIE HARRIS | 08/19/80-08/19/80 | CONTRACT LABOR | 8.00 |
| 08-29 | 0242100115 | MARIE R CARROLL | 08/19/80-08/19/80 | CONTRACT LABOR | 12.00 |
| 08-29 | 0242100116 | PATRICK M MUNSON | 08/19/80-08/19/80 | CONTRACT LABOR | 8.00 |
| 08-29 | 0242100117 | JESSIE M MAYNOR | 08/27/80-08/27/80 | CONTRACT LABOR | 50.89 |
| 08-29 | 0242100118 | MELVIN POOLER | 08/19/80-08/19/80 | CONTRACT LABOR | 7.50 |
| 08-29 | 0242100119 | ALVIN R FRANKLIN | 08/21/80-08/26/80 | CONTRACT LABOR | 45.00 |
| 08-29 | 0242100120 | H.A. ESTICK | 08/21/80-08/26/80 | CONTRACT LABOR | 48.00 |
| 08-29 | 0242100121 | PEDRO E. RIVERA | 08/19/80-08/26/80 | CONTRACT LABOR | 146.25 |
| 08-29 | 0242100122 | SARAH M SMITH | 08/19/80-08/19/80 | CONTRACT LABOR | 11.25 |
| 08-29 | 0242100123 | DOLORES A BURTON | 08/19/80-08/26/80 | CONTRACT LABOR | 171.76 |
| 09-04 | 0248100001 | HOUSE OF REPRESENTATIVES RESTAURANT | 07/07/80-09/02/80 | REPLENISH P. CASH | 5,562.12 |
| 09-04 | 0248100154 | KRISPY KREME DOUGHNUT CO. | 07/14/80-08/08/80 | DOUGHNUTS | 2,970.86 |
| 09-04 | 0248100157 | KRAFT FOODS | 07/15/80-08/05/80 | SYRUP, MUSTARD, MAYONNAISE, RELISH, PICKLES | 3,490.82 |
| 09-04 | 0248100161 | LEE MARKEY EQUIPMENT | 07/16/80-08/08/80 | CHINA, GLASS, SILVER | 5,293.49 |

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|---|---|---|---|---|---|
| 09-04 | 0248100162 | LANCE INCORPORATED | 07/16/80-08/06/80 | CHIPS, COOKIES, CHEESE CRACKERS | 2,767.03 |
| 09-04 | 0248100167 | LINENS OF THE WEEK | 07/09/80-08/08/80 | LINENS, CHEF COATS & PANTS, DRESSES | 4,491.72 |
| 09-04 | 0248100170 | SMITH'S DESSERT SERVICES GROUP | 07/03/80-08/08/80 | CAKES, COOKIES, DOUGHNUTS, MUFFINS, PIES | 4,248.68 |
| 09-04 | 0248100173 | METROPOLITAN POULTRY | 03/05/80-08/05/80 | CHICKEN | 1,933.84 |
| 09-04 | 0248100175 | MAZO LERCH COMPANY | 07/14/80-08/04/80 | CEREAL, RICE, CORNMEAL, PANCAKE MIX | 1,283.80 |
| 09-04 | 0248100177 | NCR CORPORATION | 06/23/80-08/09/80 | BUSINESS FORMS | 2,264.58 |
| 09-04 | 0248100180 | NATIONAL FREIGHT, INC | 07/23/80-07/23/80 | FREIGHT EXPENSE | 341.14 |
| 09-04 | 0248100185 | NATIONAL HOTEL SUPPLY | 07/14/80-08/08/80 | MEAT | 18,649.03 |
| 09-04 | 0248100190 | OFFICE SUPPLY SERVICE | 07/16/80-08/07/80 | OFFICE SUPPLIES | 305.02 |
| 09-04 | 0248100191 | OTTENBERG'S BAKERS | 07/14/80-08/08/80 | BREAD, ENGLISH MUFFINS | 1,506.39 |
| 09-04 | 0248100194 | PEPSI COLA BOTTLING CO. | 07/16/80-08/06/80 | PEPSI COLA, LEMONADE | 1,364.10 |
| 09-04 | 0248100198 | PREMIUM DISTRIBUTORS | 07/22/80-07/23/80 | ALCOHOLIC BEVERAGES | 341.50 |
| 09-04 | 0248100200 | R.C. NEHI BOTTLING COMPANY | 07/15/80-08/05/80 | R.C. COLA | 1,454.10 |
| 09-04 | 0248100202 | R. W. CLAXTON | 07/15/80-08/08/80 | SEAFOOD | 2,677.40 |
| 09-04 | 0248100205 | SCHMIDT BAKING CO. | 07/14/80-08/08/80 | BREAD, ROLLS | 4,711.77 |
| 09-04 | 0248100208 | S FREEDMAN & SONS INC | 07/25/80-07/25/80 | NAPKINS, PAPERPLATES | 685.06 |
| 09-04 | 0248100211 | SEALTEST FOODS | 07/02/80-08/06/80 | ICE CREAM | 2,098.13 |
| 09-04 | 0248100212 | S. MAZZEO & SONS, INC. | 07/14/80-07/29/80 | POTATOES, VINEGAR, BEANS, BROWN SUGAR, ITALIAN DRESSING | 444.35 |
| 09-04 | 0248100213 | SMELKINSON BROTHERS | 07/01/80-07/01/80 | ONION RINGS, SLICED ZUCCINI, BLOODY MARY MIX | 345.60 |
| 09-04 | 0248100214 | SEXTON | 07/14/80-08/04/80 | JUICE, CEREAL, MUSTARD, BEANS, TOMATO PASTE | 1,924.33 |
| 09-04 | 0248100215 | TOM'S CHINESE KITCHENS | 07/18/80-07/18/80 | EGG ROLLS | 500.00 |
| 09-04 | 0248100217 | TRIPLE CROWN PRODUCE CO. INCORPORATED | 06/10/80-08/08/80 | VEGETABLES, FRUIT | 6,789.00 |
| 09-04 | 0248100219 | TASTYKAKE INC | 07/15/80-08/07/80 | CAKES | 292.83 |
| 09-04 | 0248100222 | TAYLOR-FREEZER EQUIPMENT CORP. | 07/16/80-07/16/80 | FREEZER EQUIPMENT PARTS | 285.71 |
| 09-04 | 0248100224 | V.A. SUPPLY DEPOT | 07/17/80-07/17/80 | SUGAR, BEANS, SALMON, CORNBEEF | 18,620.40 |
| 09-04 | 0248100227 | WOMACK INDUSTRIES | 07/18/80-08/08/80 | EXTERMINATING DEODORIZING | 570.00 |
| 09-04 | 0248100229 | WASHINGTON FISH EXCHANGE | 07/15/80-07/23/80 | FISH | 165.00 |
| 09-04 | 0248100230 | WASHINGTON COCA-COLA BOTTLING | 07/14/80-08/07/80 | COCA-COLA | 1,904.30 |
| 09-04 | 0248100247 | ADAMS-BURCH, INC. | 07/27/80-08/04/80 | CHINA, GLASS, SILVER | 223.40 |
| 09-04 | 0248100249 | A.M. BRIGGS | 07/14/80-08/07/80 | MEAT | 9,743.83 |
| 09-04 | 0248100250 | A-ONE RENTAL CENTER | 07/25/80-07/25/80 | RENTAL-GLASSES ETC | 56.00 |
| 09-04 | 0248100253 | ANGELICA UNIFORM GROUP | 07/21/80-08/01/80 | UNIFORMS | 1,382.55 |
| 09-04 | 0248100256 | ANHEUSER-BUSCH, INC | 07/21/80-07/21/80 | A-BEV | 234.50 |
| 09-04 | 0248100259 | ARCHITECT OF THE CAPITOL | 07/22/80-08/01/80 | FLOWERS, PALMS | 360.00 |
| 09-04 | 0248100262 | AUTH BROTHERS | 07/16/80-08/05/80 | MEAT | 1,460.72 |
| 09-04 | 0248100264 | BON TON PRODUCTS | 07/16/80-08/06/80 | CHIPS, PRETZELS, POPCORN | 5,235.86 |
| 09-04 | 0248100266 | BARCELONA NUT SHOP | 07/17/80-08/07/80 | NUTS, CHIPS | 1,520.15 |
| 09-04 | 0248100267 | BROOKWOOD FARMS. INC. | 07/29/80-07/29/80 | PORK BARBEQUE | 1,850.00 |
| 09-04 | 0248100268 | BOTANIC GARDENS | 06/30/80-07/31/80 | GASOLINE & OIL | 61.80 |
| 09-04 | 0248100270 | CHEC SODA & REFRIGERATION | 07/08/80-08/09/80 | COKE, TAB, SPRITE, ROOTBEER | 1,694.83 |
| 09-04 | 0248100272 | CHARLES G STOTT AND CO INC | 07/14/80-08/08/80 | PAPER CUPS, LIDS, PAPER BAGS | 13,400.94 |
| 09-04 | 0248100274 | COLUMBO | 07/15/80-08/08/80 | YOGURT | 1,041.34 |
| 09-04 | 0248100276 | COLONY FLOWER SHOP | 07/22/80-07/26/80 | FLOWERS | 180.00 |
| 09-04 | 0248100278 | CONGRESSIONAL LIQUOR | 07/22/80-08/05/80 | ALCOHOLIC BEVERAGES | 3,247.33 |
| 09-04 | 0248100279 | CAPITAL BAKERS SUPPLY | 07/16/80-08/07/80 | PIE SHELLS, SUGAR, PIE FILLING | 1,700.39 |
| 09-04 | 0248100280 | C&P TELEPHONE COMPANY | 08/09/80-08/09/80 | TELEPHONE EQUIPMENT | 48.00 |
| 09-04 | 0248100281 | CAPITAL CIGAR & TOBACCO COMPANY | 07/15/80-08/05/80 | TOBACCO, CANDY, ASPIRIN | 6,440.79 |
| 09-04 | 0248100282 | C & P TELEPHONE | 07/31/80-07/31/80 | TELEPHONE SERVICE | 160.08 |
| 09-04 | 0248100283 | D. C. BUTTER COMPANY | 06/16/80-08/08/80 | BUTTER, EGGS | 7,067.00 |
| 09-04 | 0248100284 | ECONOMIC LABORATORY, INC | 06/26/80-06/26/80 | CLEANING SUPPLIES | 197.85 |
| 09-04 | 0248100285 | EDWARD BOKER FOODS | 07/14/80-08/08/80 | VEGETABLES, FRUIT | 11,523.87 |
| 09-04 | 0248100287 | EMBASSY GROCERY | 07/15/80-08/06/80 | VEGETABLES, FRUIT, SALT AND PEPPER | 3,915.36 |
| 09-04 | 0248100288 | FORMAN BROTHERS, INC. | 07/22/80-07/22/80 | A-BEV, WINES | 253.80 |
| 09-04 | 0248100291 | G & G COMPACTOR SALES & SERVICE INC | 08/04/80-08/04/80 | COMPACTOR BAGS | 346.14 |
| 09-04 | 0248100292 | GENERAL FOODS CORP. | 07/16/80-08/06/80 | COFFEE, TEA, JELLO, PUDDING, INSTANT COCOA | 699.34 |
| 09-04 | 0248100293 | GREEN SPRING DAIRY, INC. | 07/14/80-08/08/80 | ICE CREAM, MILK | 8,247.48 |
| 09-04 | 0248100294 | HARTMAN BROTHERS | 07/14/80-08/08/80 | BUTTER, CHEESE, CHICKEN | 6,357.55 |

# DETAILED STATEMENT OF DISBURSEMENTS

## HOUSE RESTAURANT (REVOLVING FUND)—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-04 | 0248100295 | HOUSE INFORMATION SYSTEMS | 07/31/80-07/31/80 | CONSULTANT SERVICE | 1,118.92 |
| 09-04 | 0248100296 | IRVIN PAYNE & SONS | 07/16/80-07/30/80 | CANDY, TOBACCO, MATCHES, KLEENEX | 239.01 |
| 09-04 | 0248100297 | ITT CONTINENTAL BAKING CO | 08/01/80-08/01/80 | BREAD, ROLLS | 27.60 |
| 09-04 | 0248100298 | JOHNSTON COUNTY HAMS | 07/15/80-07/15/80 | HAM | 326.56 |
| 09-04 | 0248100299 | J. NICHOLS PRODUCE COMPANY | 07/14/80-08/08/80 | VEGETABLES, FRUIT | 6,464.68 |
| 09-04 | 0248100301 | JOYCE BEVERAGES - WASH. DC | 07/15/80-08/05/80 | 7-UP, DOUBLE COLA, ORANGE, GRAPE SODA | 1,394.75 |
| 09-09 | 0253100259 | INS SAVINGS ASSO/DELEWARE VALLEY | 09/04/80-09/04/80 | OVERPAYMENT ON ACCOUNT | 34.00 |
| 09-09 | 0253100260 | RICHARD BOLLING | 09/06/80-09/06/80 | OVERPAYMENT ON ACCOUNT | 18.00 |
| 09-09 | 0253100261 | SUPERINTENDENT OF DOCUMENTS | 08/12/80-08/12/80 | PAMPHLETS | 35.00 |
| 09-09 | 0253100264 | V.A. SUPPLY DEPOT | 07/17/80-07/17/80 | SUGAR, BEANS, SALMON, CORNBEEF | 7,296.75 |
| 09-15 | 0259100001 | JUDSON B SMITH | 09/09/80-09/09/80 | CONTRACT LABOR | 82.50 |
| 09-15 | 0259100002 | HABIBOLLAH FARAZMAND | 09/10/80-09/10/80 | CONTRACCT LABOR | 27.75 |
| 09-15 | 0259100003 | CHERYL BENNION | 09/09/80-09/09/80 | CONTRACT LABOR | 8.00 |
| 09-15 | 0259100004 | MCKINLEY DENMARK | 08/27/80-09/09/80 | CONTRACT LABOR | 67.50 |
| 09-15 | 0259100005 | CARRIE TRAMMELL | 09/09/80-09/09/80 | CONTRACT LABOR | 40.00 |
| 09-15 | 0259100006 | CLARENCE P SPEAKS | 09/09/80-09/09/80 | CONTRACT LABOR | 30.00 |
| 09-15 | 0259100007 | EDDIE WILLIAMS | 09/09/80-09/09/80 | CONTRACT LABOR | 48.00 |
| 09-15 | 0259100008 | PATRICIA J. KEHN | 09/09/80-09/09/80 | CONTRACT LABOR | 8.00 |
| 09-15 | 0259100009 | STEPHANIE HARRIS | 09/09/80-09/09/80 | CONTRAT LABOR | 8.00 |
| 09-15 | 0259100010 | BEATRICE WALTON | 09/09/80-09/09/80 | CONTRACT LABOR | 3.75 |
| 09-15 | 0259100011 | JOHNNY ROGERS | 09/09/80-09/09/80 | CONTRACT LABOR | 37.50 |
| 09-15 | 0259100012 | JERRY C ROGERS | 09/09/80-09/09/80 | CONTRACT LABOR | 50.82 |
| 09-15 | 0259100013 | DORIS A ROGERS | 09/09/80-09/09/80 | CONTRACT LABOR | 7.50 |
| 09-15 | 0259100014 | GEORGE A. RINGGOLD | 08/27/80-09/09/80 | CONTRACT LABOR | 159.80 |
| 09-15 | 0259100015 | JAMES P. HICKS | 08/30/80-09/10/80 | CONTRACT LABOR | 286.20 |
| 09-15 | 0259100016 | JONNIE ROGERS | 09/09/80-09/09/80 | CONTRACT LABOR | 30.00 |
| 09-15 | 0259100018 | MAE F. JOHNSON | 09/09/80-09/09/80 | CONTRACT LABOR | 42.81 |
| 09-15 | 0259100019 | HENRY MCCOLLOUGH | 08/26/80-08/26/80 | CONTRACT LABOR | 3.12 |
| 09-15 | 0259100020 | EUGENE WILLIAMS | 09/09/80-09/09/80 | CONTACT LABOR | 43.32 |
| 09-15 | 0259100021 | ALEX L NICKELSON | 08/30/80-09/09/80 | CONTRACT LABOR | 308.53 |
| 09-15 | 0259100023 | PHILLIP BOONE | 08/27/80-09/10/80 | CONTRACT LABOR | 230.07 |
| 09-15 | 0259100024 | CHARLES BURGE | 08/28/80-09/10/80 | CONTRACT LABOR | 151.05 |
| 09-15 | 0259100025 | CATHERINE MITCHENER | 09/09/80-09/09/80 | CONTRACT LABOR | 45.00 |
| 09-15 | 0259100027 | SAM MC KNIGHT | 08/27/80-09/10/80 | CONTRACT LABOR | 265.32 |
| 09-15 | 0259100028 | JOHN H MCINTYRE | 08/27/80-09/09/80 | CONTRACT LABOR | 114.00 |
| 09-15 | 0259100030 | BETTY ATCHERSON | 08/30/80-09/10/80 | CONTRACT LABOR | 204.57 |
| 09-15 | 0259100032 | HENRY LINDER, JR. | 08/30/80-09/10/80 | CONTRACT LABOR | 270.20 |
| 09-15 | 0259100033 | CLEVELAND A. JOHNSON | 08/27/80-09/10/80 | CONTRACT LABOR | 424.97 |
| 09-15 | 0259100034 | RUFUS GARRIS | 09/09/80-09/09/80 | CONTRACT LABOR | 32.00 |
| 09-15 | 0259100037 | ANN WALKER | 09/09/80-09/09/80 | CONTRACT LABOR | 92.00 |
| 09-15 | 0259100056 | VADA S HIGHTOWER | 09/09/80-09/09/80 | CONTRACT LABOR | 12.00 |
| 09-15 | 0259100058 | EDWARDA P MOORE | 09/09/80-09/09/80 | CONTRACT LABOR | 8.00 |
| 09-15 | 0259100060 | ISAIAH SR JONES | 08/27/80-09/10/80 | CONTRACT LABOR | 108.00 |
| 09-15 | 0259100062 | JOSEPH B. MC CORMICK | 08/30/80-09/10/80 | CONTRACT LABOR | 436.80 |
| 09-15 | 0259100063 | CHARLES P. HARVISON | 09/09/80-09/09/80 | CONTRACT LABOR | 52.50 |
| 09-15 | 0259100065 | LEROY STALLINGS | 08/27/80-09/10/80 | CONTRACT LABOR | 357.77 |

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|---|---|---|---|---|---|
| 09-15 | 0259100067 | LOUIS LAWRENCE | 09/09/80-09/09/80 | CONTRACT LABOR | 100.00 |
| 09-15 | 0259100069 | WILSON LEWIS | 08/30/80-09/09/80 | CONTRACT LABOR | 82.32 |
| 09-15 | 0259100071 | ROBERT JACKSON | 09/09/80-09/09/80 | CONTRACT LABOR | 7.50 |
| 09-15 | 0259100072 | WARRICK D JONES | 08/27/80-09/10/80 | CONTRACT LABOR | 155.00 |
| 09-15 | 0259100074 | JOHN W PHILLIPS | 09/09/80-09/09/80 | CONTRACT LABOR | 37.50 |
| 09-15 | 0259100075 | LENWOOD THORNE | 09/04/80-09/10/80 | CONTRACT LABOR | 111.05 |
| 09-15 | 0259100077 | JAMES L PHILLIPS | 08/28/80-09/09/80 | CONTRACT LABOR | 105.45 |
| 09-15 | 0259100078 | EUGENE HEWLETT | 08/27/80-09/10/80 | CONTRACT LABOR | 209.24 |
| 09-15 | 0259100079 | IRA A HUNTER, JR | 08/27/80-09/10/80 | CONTRACT LABOR | 190.40 |
| 09-15 | 0259100081 | BRENDA M. SWEENEY | 09/09/80-09/09/80 | CONTRACT LABOR | 43.44 |
| 09-15 | 0259100082 | JAMES C FORD | 09/09/80-09/09/80 | CONTRACT LABOR | 45.00 |
| 09-15 | 0259100083 | GERALDINE CASSIDY | 08/30/80-09/10/80 | CONTRACT LABOR | 237.60 |
| 09-15 | 0259100084 | CAROL LAMBIASI | 09/09/80-09/09/80 | CONTRACT LABOR | 12.00 |
| 09-15 | 0259100085 | REGINALD L. ADKINS | 09/09/80-09/09/80 | CONTRACT LABOR | 37.50 |
| 09-15 | 0259100086 | EDWARD T. STEWART | 08/27/80-09/10/80 | CONTRACT LABOR | 304.10 |
| 09-15 | 0259100087 | H DENNIS ENGEL | 09/09/80-09/09/80 | CONTRACT LABOR | 8.00 |
| 09-15 | 0259100089 | ROBERT C MARTIN | 09/09/80-09/09/80 | CONTRACT LABOR | 48.00 |
| 09-15 | 0259100090 | JAMES E MILLER | 09/04/80-09/09/80 | CONTRACT LABOR | 80.00 |
| 09-15 | 0259100091 | BONITA SNYDER | 08/27/80-09/10/80 | CONTRACT LABOR | 67.93 |
| 09-15 | 0259100092 | JESSIE M MAYNOR | 09/09/80-09/09/80 | CONTRACT LABOR | 76.86 |
| 09-15 | 0259100093 | ALVIN R FRANKLIN | 09/04/80-09/04/80 | CONTRACT LABOR | 15.00 |
| 09-15 | 0259100094 | PEDRO E. RIVERA | 08/30/80-09/09/80 | CONTRACT LABOR | 93.75 |
| 09-15 | 0259100096 | SARAH M SMITH | 08/30/80-09/10/80 | CONTRACT LABOR | 178.32 |
| 09-15 | 0259100097 | DOLORES A BURTON | 08/28/80-09/10/80 | CONTRACT LABOR | 188.32 |
| 09-15 | 0259100098 | HARLANEY T. DOUGLAS | 09/08/80-09/09/80 | CONTRACT LABOR | 67.50 |
| 09-15 | 0259100101 | BRENDA L. FITZPATRICK | 09/09/80-09/09/80 | CONTRACT LABOR | 34.50 |
| 09-15 | 0259100103 | PATRICK M MUNSON | 09/09/80-09/09/80 | CONTRACT LABOR | 8.00 |
| 09-15 | 0259100104 | MELVIN POOLER | 09/09/80-09/09/80 | CONTRACT LABOR | 37.50 |
| 09-15 | 0259100105 | H.A. ESTICK | 08/27/80-09/10/80 | CONTRACT LABOR | 72.00 |
| 09-15 | 0259100117 | ALFRED SMALL | 08/27/80-08/27/80 | CONTRACT LABOR | 8.00 |
| 09-15 | 0259100118 | DARNELL L CARTER | 09/09/80-09/09/80 | CONTRACT LABOR | 37.50 |
| 09-15 | 0259100119 | MERVYN WASHINGTON | 09/09/80-09/09/80 | CONTRACT LABOR | 32.00 |
| 09-15 | 0259100120 | FRANCE A CHAMBERS | 08/30/80-09/10/80 | CONTRACT LABOR | 265.96 |
| 09-15 | 0259100121 | CARYN W BENNETT | 09/09/80-09/09/80 | CONTRACT LABOR | 8.00 |
| 09-15 | 0259100123 | ANTHONY P ALTIERI | 09/09/80-09/09/80 | CONTRACT LABOR | 11.25 |
| 09-15 | 0259100125 | JANE R JOHNSON | 09/09/80-09/09/80 | CONTRACT LABOR | 37.50 |
| 09-15 | 0259100127 | BERNARD MAX AYERS | 09/09/80-09/09/80 | CONTRACT LABOR | 32.00 |
| 09-15 | 0259100129 | MARIE R CARROLL | 09/09/80-09/09/80 | CONTRACT LABOR | 12.00 |
| 09-15 | 0259100130 | FRANCES ROSASCO | 08/30/80-09/10/80 | CONTRACT LABOR | 267.80 |
| 09-15 | 0259100132 | GERALD SCOTT | 09/09/80-09/09/80 | CONTRACT LABOR | 46.93 |
| 09-15 | 0259100133 | ROBERT L FORD | 09/09/80-09/09/80 | CONTRACT LABOR | 36.22 |
| 09-15 | 0259100134 | LEONARD MILLER | 08/27/80-09/10/80 | CONTRACT LABOR | 49.69 |
| 09-15 | 0259100136 | ULYSSES S JONES | 09/09/80-09/09/80 | CONTRACT LABOR | 45.00 |
| 09-15 | 0259100137 | PEARL N. SMITH | 09/09/80-09/09/80 | CONTRACT LABOR | 40.00 |
| 09-15 | 0259100138 | PORTLAND J. WORSLEY | 09/09/80-09/09/80 | CONTRACT LABOR | 48.00 |
| 09-15 | 0259100141 | EARL L. BARNER | 09/09/80-09/09/80 | CONTRACT LABOR | 37.50 |
| 09-15 | 0259100142 | TYRONE I. BALTHROP | 09/09/80-09/09/80 | CONTRACT LABOR | 40.00 |
| 09-15 | 0259100144 | TILLIE R. WRIGHT | 08/30/80-09/10/80 | CONTRACT LABOR | 302.20 |
| 09-15 | 0259100146 | TOMMY L WINSTON | 09/09/80-09/10/80 | CONTRACT LABOR | 95.82 |
| 09-15 | 0259100148 | WILTON S TYLER | 09/08/80-09/10/80 | CONTRACT LABOR | 104.00 |
| 09-15 | 0259100149 | LONNIE TABRON | 08/30/80-09/10/80 | CONTRACT LABOR | 258.75 |
| 09-15 | 0259100150 | THOMAS J WALSH | 09/09/80-09/09/80 | CONTRACT LABOR | 48.00 |
| 09-15 | 0259100154 | ODESSA FERGUSON | 09/09/80-09/09/80 | CONTRACT LABOR | 37.50 |
| 09-15 | 0259100163 | MARIE PEYTON | 09/09/80-09/09/80 | CONTRACT LABOR | 40.00 |
| 09-15 | 0259100314 | AMERICAN BRANDS INC | 09/04/80-09/04/80 | CIGARETTES | 3,734.41 |
| 09-15 | 0259100315 | BROWN & WILLIAMSON TOBACCO CORP | 09/03/80-09/03/80 | CIGARETTES | 2,271.48 |
| 09-15 | 0259100319 | LORILLARD | 09/04/80-09/04/80 | CIGARETTES | 2,471.23 |

# DETAILED STATEMENT OF DISBURSEMENTS

## HOUSE RESTAURANT (REVOLVING FUND)—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-15 | 0259100324 | PHILIP MORRIS INC | 09/03/80-09/03/80 | CIGARETTES | 6,529.41 |
| 09-15 | 0259100327 | R J REYNOLDS TOBACCO CORP | 09/05/80-09/05/80 | CIGARETTES | 6,392.13 |
| 09-19 | 0263100271 | OFFICE OF PERSONEL MANAGEMENT | 08/10/80-08/23/80 | RETIREMENT, INSURANCE, HEALTH INSURANCE | 18,919.67 |
| 09-19 | 0263100272 | INTERNAL REVENUE SERVICE | 08/10/80-08/23/80 | TAX LIEN | 110.00 |
| 09-19 | 0263100274 | OFFICE OF PERSONEL MANAGEMENT | 08/24/80-09/06/80 | RETIREMENT, INSURANCE, HEALTH INSURANCE | 20,076.34 |
| 09-19 | 0263100276 | INTERNAL REVENUE SERVICE | 08/23/80-09/06/80 | TAX LIEN | 115.02 |
| 09-19 | 0263100278 | D.C. TREASURER | 07/27/80-08/23/80 | D.C. TAX & CONTRACT EMPLOYEES FOR AUGUST | 6,266.86 |
| 09-19 | 0263100280 | COMPTROLLER OF THE TREASURER | 07/27/80-08/23/80 | MARYLAND TAX, & CONTRACT EMPLOYEES FOR AUGUST | 2,742.33 |
| 09-19 | 0263100282 | DEPARTMENT OF TAXATION - VA | 07/27/80-08/23/80 | VIRGINIA TAX & CONTRACT EMPLOYEES FOR AUGUST | 1,105.94 |
| 09-23 | 0267100003 | C&P TELEPHONE COMPANY | 09/14/80-09/14/80 | TELEPHONE EQUIP | 48.00 |
| 09-23 | 0267100005 | CAPITAL CIGAR & TOBACCO COMPANY | 08/12/80-09/03/80 | TOBACCO, CANDY, ASPIRIN | 6,830.16 |
| 09-23 | 0267100006 | C & P TELEPHONE | 08/31/80-08/31/80 | TELEPHONE SERVICE | 61.71 |
| 09-23 | 0267100008 | D. C. BUTTER COMPANY | 08/11/80-09/05/80 | BUTTER, EGGS | 9,480.47 |
| 09-23 | 0267100010 | EDWARD CON & CO | 07/31/80-07/31/80 | FOOD SERVICE EQUIP | 89.10 |
| 09-23 | 0267100012 | COLUMBO | 08/12/80-09/05/80 | YOGURT | 898.92 |
| 09-23 | 0267100013 | COLONY FLOWER SHOP | 08/19/80-09/06/80 | FLOWERS | 540.00 |
| 09-23 | 0267100014 | CONGRESSIONAL STAFF CLUB | 09/06/80-09/06/80 | RENTAL | 15.00 |
| 09-23 | 0267100015 | CONGRESSIONAL LIQUOR | 07/21/80-09/06/80 | ACOHOLIC BEVERAGES | 4,137.22 |
| 09-23 | 0267100017 | CAPITAL BAKERS SUPPLY | 08/18/80-09/05/80 | PIE SHELLS, SUGAR, PIE FILLING | 2,883.18 |
| 09-23 | 0267100019 | MUSIC MASTERS | 09/01/80-09/01/80 | MUSIC | 31.35 |
| 09-23 | 0267100021 | METROPOLITAN POULTRY | 08/13/80-09/03/80 | CHICKEN | 1,726.93 |
| 09-23 | 0267100022 | MAZO LERCH COMPANY | 08/11/80-09/05/80 | CEREAL, RICE, CORNMEAL, PANCAKE MIX | 2,290.70 |
| 09-23 | 0267100023 | NATIONAL HOTEL SUPPLY | 05/23/80-09/05/80 | MEAT | 19,408.78 |
| 09-23 | 0267100024 | OFFICE SUPPLY SERVICE | 08/12/80-08/29/80 | OFFICE SUPPLIES | 299.28 |
| 09-23 | 0267100025 | LEE MARKEY EQUIPMENT | 08/11/80-09/05/80 | CHINA, GLASS, SILVER | 2,694.07 |
| 09-23 | 0267100026 | LANCE INCORPORATED | 08/13/80-09/04/80 | CHIPS, COOKIES, CHEESE CRACKERS | 2,634.90 |
| 09-23 | 0267100028 | LINENS OF THE WEEK | 05/02/80-09/05/80 | LINENS, CHEF COATS & PANTS DRESSES | 4,350.56 |
| 09-23 | 0267100029 | SMITH'S DESSERT SERVICES GROUP | 07/14/80-09/05/80 | CAKES, COOKIES, DOUGHNUTS, MUFFINS, PIES | 3,504.35 |
| 09-23 | 0267100030 | MUSICAST | 09/01/80-09/01/80 | MUSIC | 63.00 |
| 09-23 | 0267100031 | JOHN WELLS FOOD EQUIPMENT | 08/21/80-08/21/80 | SAW BLADES | 110.00 |
| 09-23 | 0267100032 | J. NICHOLS PRODUCE COMPANY | 08/11/80-09/05/80 | VEGETABLES, FRUIT | 5,973.74 |
| 09-23 | 0267100033 | JOYCE BEVERAGES - WASH. DC | 08/12/80-09/03/80 | 7-UP, DOUBLE COLA, ORANGE, GRAPE SODA | 1,125.80 |
| 09-23 | 0267100034 | KRISPY KREME DOUGHNUT CO | 08/11/80-09/05/80 | DOUGHNUTS | 2,511.74 |
| 09-23 | 0267100036 | KRAFT FOODS | 08/12/80-09/02/80 | SYRUP, MUSTARD, MAYONNAISE, RELISH, PICKLES | 4,103.90 |
| 09-23 | 0267100038 | GREEN SPRING DAIRY, INC. | 08/11/80-09/06/80 | ICE CREAM, MILK | 7,549.30 |
| 09-23 | 0267100039 | HOLLY FARMS POULTRY | 08/27/80-08/27/80 | CHICKEN | 4,600.00 |
| 09-23 | 0267100041 | HARTMAN BROTHERS | 08/11/80-09/05/80 | BUTTER, CHEESE, CHICKEN | 4,458.14 |
| 09-23 | 0267100043 | IRVIN PAYNE & SONS | 08/13/80-08/13/80 | CANDY, TOBACCO, MATCHES, KLEENEX | 52.74 |
| 09-23 | 0267100044 | JOHNSTON COUNTY HAMS | 08/18/80-08/18/80 | HAM | 370.36 |
| 09-23 | 0267100046 | EDWARD BOKER FOODS | 08/11/80-09/05/80 | VEGETABLES, FRUIT | 13,478.09 |
| 09-23 | 0267100049 | EMBASSY GROCERY | 06/17/80-09/05/80 | VEGETABLES, FRUIT, SALT & PEPPER | 4,515.33 |
| 09-23 | 0267100054 | EVEREST & JENNINGS INC | 07/25/80-07/25/80 | REPAIRS | 86.69 |
| 09-23 | 0267100056 | FORMAN BROTHERS, INC. | 08/25/80-08/25/80 | A-BEV, WINES | 535.20 |
| 09-23 | 0267100058 | GENERAL FOODS CORP. | 08/13/80-09/03/80 | COFFEE, TEA, JELLO, PUDDING, INSTANT COCOA | 3,794.26 |
| 09-23 | 0267100061 | AUTH BROTHERS | 08/12/80-09/05/80 | MEAT | 2,703.68 |
| 09-23 | 0267100063 | BON TON PRODUCTS | 08/13/80-09/05/80 | CHIPS, PRETZELS, POPCORN | 4,971.42 |

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| 09-23 | 0267100066 | BARCELONA NUT SHOP | 08/14/80-09/04/80 | NUTS, CHIPS | 1,515.25 |
| 09-23 | 0267100067 | CHEC SODA & REFRIGERATION | 08/12/80-09/05/80 | COKE, TAB, SPRITE, ROOTBEER | 1,271.87 |
| 09-23 | 0267100070 | CHARLES G STOTT AND CO INC | 08/11/80-09/05/80 | PAPER CUPS, LIDS, PAPER BAGS | 13,476.53 |
| 09-23 | 0267100071 | ADAMS-BURCH, INC. | 06/27/80-08/08/80 | CHINA, GLASS, SILVER | 95.40 |
| 09-23 | 0267100072 | A.M. BRIGGS | 08/11/80-09/05/80 | MEAT | 5,047.56 |
| 09-23 | 0267100073 | A-ONE RENTAL CENTER | 09/01/80-09/01/80 | RENTAL-GLASSES ETC | 61.00 |
| 09-23 | 0267100074 | ANHEUSER-BUSCH, INC | 08/25/80-08/25/80 | A-BEV | 393.50 |
| 09-23 | 0267100075 | ARCHITECT OF THE CAPITOL | 08/11/80-09/06/80 | FLOWERS, PALMS | 180.00 |
| 09-23 | 0267100076 | BROWN & WILLIAMSON TOBACCO CORP | 09/16/80-09/16/80 | CIGARETTES | 2,259.87 |
| 09-23 | 0267100077 | LIGGETT GROUP INC | 09/08/80-09/08/80 | CIGARETTES | 421.39 |
| 09-23 | 0267100079 | MUSICAST | 09/23/80 | MUSIC 10-1-80/10-1-80 | 63.00 |
| 09-23 | 0267100080 | MUSIC MASTERS | 09/23/80 | MUSIC 10-1-80/10-1-80 | 31.35 |
| 09-23 | 0267100081 | PHILIP MORRIS INC | 09/16/80-09/16/80 | CIGARETTES | 7,556.74 |
| 09-23 | 0267100083 | WOMACK INDUSTRIES | 08/22/80-09/05/80 | EXTERMINATING, DEODORIZING | 545.00 |
| 09-23 | 0267100085 | WASHINGTON FISH EXCHANGE | 08/18/80-08/18/80 | FISH | 139.20 |
| 09-23 | 0267100086 | WASHINGTON COCA-COLA BOTTLING | 08/11/80-09/04/80 | COCA-COLA | 1,799.10 |
| 09-23 | 0267100087 | XEROX CORPORATION | 09/05/80-09/05/80 | RENTAL | 192.00 |
| 09-23 | 0267100089 | SMELKINSON BROTHERS | 08/19/80-08/21/80 | ONION RINGS, SLICED ZUCCINI, BLOODY MARY MIX | 411.92 |
| 09-23 | 0267100090 | SEXTON | 08/11/80-09/03/80 | JUICE, CEREAL, MUSTARD, BEANS, TOMATO PASTE | 1,738.29 |
| 09-23 | 0267100091 | TOM'S CHINESE KITCHENS | 08/25/80-08/25/80 | EGG ROLLS | 69.00 |
| 09-23 | 0267100093 | TRIPLE CROWN PRODUCE CO. INCORPORATED | 08/11/80-09/05/80 | VEGETABLES, FRUIT | 5,034.45 |
| 09-23 | 0267100095 | R. W. CLAXTON | 08/12/80-09/04/80 | SEAFOOD | 1,583.15 |
| 09-23 | 0267100098 | SCHMIDT BAKING CO. | 08/11/80-09/05/80 | BREAD, ROLLS | 4,333.98 |
| 09-23 | 0267100099 | S FREEDMAN & SONS INC | 08/13/80-08/27/80 | NAPKINS, PAPERPLATES | 1,149.39 |
| 09-23 | 0267100101 | SEALTEST FOODS | 08/13/80-09/03/80 | ICE CREAM | 2,218.35 |
| 09-23 | 0267100103 | S. MAZZEO & SONS, INC. | 08/11/80-09/05/80 | POTATOES, VINEGAR, BEANS, BROWN SUGAR, ITALIAN DRESSING | 1,024.00 |
| 09-23 | 0267100107 | OTTENBERG'S BAKERS | 08/11/80-09/05/80 | BREAD, ENGLISH MUFFINS | 1,119.01 |
| 09-23 | 0267100108 | PENN FLOWER SHOP | 08/11/80-08/27/80 | FLOWERS | 113.00 |
| 09-23 | 0267100109 | PEPSI COLA BOTTLING CO. | 08/18/80-09/03/80 | PEPSI COLA, LEMONADE | 1,045.05 |
| 09-23 | 0267100111 | PREMIUM DISTRIBUTORS | 08/25/80-08/25/80 | ACOHOLIC BEVERAGES | 151.50 |
| 09-23 | 0267100113 | R.C. NEHI BOTTLING COMPANY | 08/11/80-09/03/80 | R.C. COLA | 1,094.20 |
| 09-23 | 0267100124 | TASTYKAKE INC | 08/14/80-09/02/80 | CAKES | 234.32 |
| 09-29 | 0273100012 | STEPHEN V DUFFY | 09/19/80-09/24/80 | CONTRACT LABOR | 160.00 |
| 09-29 | 0273100014 | JESSIE M MAYNOR | 09/19/80-09/24/80 | CONTRACT LABOR | 372.38 |
| 09-29 | 0273100015 | PEDRO E. RIVERA | 09/12/80-09/24/80 | CONTRACT LABOR | 191.25 |
| 09-29 | 0273100017 | SARAH M SMITH | 09/12/80-09/24/80 | CONTRACT LABOR | 232.50 |
| 09-29 | 0273100019 | DOLORES A BURTON | 09/15/80-09/24/80 | CONTRACT LABOR | 322.68 |
| 09-29 | 0273100022 | EDWARD T. STEWART | 09/11/80-09/24/80 | CONTRACT LABOR | 500.15 |
| 09-29 | 0273100025 | VICTOR HENDERSON | 09/19/80-09/19/80 | CONTRACT LABOR | 60.00 |
| 09-29 | 0273100028 | EDMUND MASLONA | 09/19/80-09/19/80 | CONTRACT LABOR | 20.00 |
| 09-29 | 0273100029 | ROBERT C MARTIN | 09/19/80-09/24/80 | CONTRACT LABOR | 272.00 |
| 09-29 | 0273100030 | JAMES E MILLER | 09/11/80-09/23/80 | CONTRACT LABOR | 180.80 |
| 09-29 | 0273100033 | DELORES R HARRIS | 09/12/80-09/12/80 | CONTRACT LABOR | 8.00 |
| 09-29 | 0273100035 | BONITA SNYDER | 09/17/80-09/24/80 | CONTRACT LABOR | 54.87 |
| 09-29 | 0273100036 | JAMES C FORD | 09/19/80-09/24/80 | CONTRACT LABOR | 170.63 |
| 09-29 | 0273100037 | GERALDINE CASSIDY | 09/12/80-09/24/80 | CONTRACT LABOR | 270.40 |
| 09-29 | 0273100039 | CAROL LAMBIASI | 09/12/80-09/12/80 | CONTRACT LABOR | 12.00 |
| 09-29 | 0273100040 | REGINALD L. ADKINS | 09/19/80-09/24/80 | CONTRACT LABOR | 340.59 |
| 09-29 | 0273100042 | MANOLA T CASH | 09/19/80-09/19/80 | CONTRACT LABOR | 30.00 |
| 09-29 | 0273100043 | JOHN W PHILLIPS | 09/12/80-09/17/80 | CONTRACT LABOR | 67.50 |
| 09-29 | 0273100045 | LENWOOD THORNE | 09/11/80-09/24/80 | CONTRACT LABOR | 277.50 |
| 09-29 | 0273100047 | JAMES L PHILLIPS | 09/17/80-09/24/80 | CONTRACT LABOR | 114.00 |
| 09-29 | 0273100049 | ULYSES F PRYOR | 09/16/80-09/24/80 | CONTRACT LABOR | 228.75 |
| 09-29 | 0273100050 | EUGENE HEWLETT | 09/15/80-09/24/80 | CONTRACT LABOR | 280.66 |
| 09-29 | 0273100052 | IRA A HUNTER, JR | 09/11/80-09/24/80 | CONTRACT LABOR | 429.00 |
| 09-29 | 0273100053 | LEROY STALLINGS | 09/11/80-09/24/80 | CONTRACT LABOR | 497.60 |
| 09-29 | 0273100054 | LOUIS LAWRENCE | 09/19/80-09/24/80 | CONTRACT LABOR | 446.40 |

# DETAILED STATEMENT OF DISBURSEMENTS

## HOUSE RESTAURANT (REVOLVING FUND)—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-29 | 0273100055 | WILSON LEWIS | 09/12/80-09/24/80 | CONTRACT LABOR | 270.00 |
| 09-29 | 0273100056 | ROBERT JACKSON | 09/12/80-09/12/80 | CONTRACT LABOR | 7.50 |
| 09-29 | 0273100057 | WARRICK D JONES | 09/11/80-09/24/80 | CONTRACT LABOR | 296.00 |
| 09-29 | 0273100058 | VADA S HIGHTOWER | 09/12/80-09/12/80 | CONTRACT LABOR | 12.00 |
| 09-29 | 0273100059 | EDWARDA P MOORE | 09/12/80-09/12/80 | CONTRACT LABOR | 8.00 |
| 09-29 | 0273100064 | THEODORE LANCASTER | 09/17/80-09/24/80 | CONTRACT LABOR | 44.25 |
| 09-29 | 0273100065 | FREDA L DAVIS | 09/19/80-09/19/80 | CONTRACT LABOR | 75.00 |
| 09-29 | 0273100066 | STEPHANIE HARRIS | 09/12/80-09/12/80 | CONTRACT LABOR | 8.00 |
| 09-29 | 0273100067 | BEATRICE WALTON | 09/12/80-09/12/80 | CONTRACT LABOR | 7.50 |
| 09-29 | 0273100068 | JUDSON B SMITH | 09/19/80-09/24/80 | CONTRACT LABOR | 292.50 |
| 09-29 | 0273100070 | HABIBOLLAH FARAZMAND | 09/23/80-09/24/80 | CONTRACT LABOR | 55.50 |
| 09-29 | 0273100071 | MATTHEW H. SHEPARD | 09/17/80-09/22/80 | CONTRACT LABOR | 24.94 |
| 09-29 | 0273100073 | CHERYL BENNION | 09/12/80-09/12/80 | CONTRACT LABOR | 8.00 |
| 09-29 | 0273100074 | MCKINLEY DENMARK | 09/11/80-09/24/80 | CONTRACT LABOR | 120.00 |
| 09-29 | 0273100076 | CARRIE TRAMMELL | 09/19/80-09/24/80 | CONTRACT LABOR | 148.00 |
| 09-29 | 0273100077 | TILLIE R. WRIGHT | 09/12/80-09/24/80 | CONTRACT LABOR | 332.00 |
| 09-29 | 0273100078 | TOMMY L WINSTON | 09/11/80-09/24/80 | CONTRACT LABOR | 378.94 |
| 09-29 | 0273100081 | WILTON S TYLER | 09/12/80-09/24/80 | CONTRACT LABOR | 240.00 |
| 09-29 | 0273100082 | JULIA PRATER | 09/19/80-09/19/80 | CONTRACT LABOR | 32.00 |
| 09-29 | 0273100083 | LONNIE TABRON | 09/12/80-09/24/80 | CONTRACT LABOR | 228.75 |
| 09-29 | 0273100085 | THOMAS J WALSH | 09/19/80-09/19/80 | CONTRACT LABOR | 120.00 |
| 09-29 | 0273100086 | PEARL N. SMITH | 09/11/80-09/24/80 | CONTRACT LABOR | 272.00 |
| 09-29 | 0273100087 | MICHAEL MUNSON | 09/19/80-09/24/80 | CONTRACT LABOR | 120.00 |
| 09-29 | 0273100088 | PORTLAND J. WORSLEY | 09/11/80-09/24/80 | CONTRACT LABOR | 232.00 |
| 09-29 | 0273100089 | MARIE PEYTON | 09/24/80-09/24/80 | CONTRACT LABOR | 32.00 |
| 09-29 | 0273100090 | DENISE WILLIAMS | 09/19/80-09/24/80 | CONTRACT LABOR | 104.00 |
| 09-29 | 0273100091 | TYRONE I. BALTHROP | 09/19/80-09/24/80 | CONTRACT LABOR | 240.00 |
| 09-29 | 0273100092 | WALTER TAYLOR | 09/19/80-09/19/80 | CONTRACT LABOR | 64.00 |
| 09-29 | 0273100093 | WENDEL THOMPSON | 09/16/80-09/16/80 | CONTRACT LABOR | 30.00 |
| 09-29 | 0273100094 | FRANCES ROSASCO | 09/12/80-09/24/80 | CONTRACT LABOR | 335.40 |
| 09-29 | 0273100095 | JAMES P. HICKS | 09/12/80-09/24/80 | CONTRACT LABOR | 284.00 |
| 09-29 | 0273100096 | ROBERT W ZELLER | 09/19/80-09/24/80 | CONTRACT LABOR | 187.50 |
| 09-29 | 0273100097 | CLARENCE P SPEAKS | 09/16/80-09/24/80 | CONTRACT LABOR | 60.00 |
| 09-29 | 0273100098 | CHARLOTTA JEMISON | 09/15/80-09/15/80 | CONTRACT LABOR | 4.38 |
| 09-29 | 0273100099 | EDDIE WILLIAMS | 09/19/80-09/24/80 | CONTRACT LABOR | 211.60 |
| 09-29 | 0273100100 | RENEE PLOWDEN | 09/17/80-09/17/80 | CONTRACT LABOR | 16.50 |
| 09-29 | 0273100101 | GERALD SCOTT | 09/24/80-09/24/80 | CONTRACT LABOR | 33.60 |
| 09-29 | 0273100102 | LESTER F JENKINS | 09/16/80-09/17/80 | CONTRACT LABOR | 64.00 |
| 09-29 | 0273100103 | PEGGY L THOMPSON | 09/12/80-09/12/80 | CONTRACT LABOR | 8.00 |
| 09-29 | 0273100104 | ROBERT L FORD | 09/16/80-09/24/80 | CONTRACT LABOR | 128.00 |
| 09-29 | 0273100105 | RONALD E ALLSTON | 09/19/80-09/19/80 | CONTRACT LABOR | 75.00 |
| 09-29 | 0273100106 | LEONARD MILLER | 09/17/80-09/24/80 | CONTRACT LABOR | 44.07 |
| 09-29 | 0273100107 | ULYSSES S JONES | 09/12/80-09/24/80 | CONTRACT LABOR | 157.50 |
| 09-29 | 0273100108 | ANTHONY P ALTIERI | 09/12/80-09/12/80 | CONTRACT LABOR | 11.25 |
| 09-29 | 0273100109 | JANE R JOHNSON | 09/19/80-09/24/80 | CONTRACT LABOR | 307.13 |
| 09-29 | 0273100131 | ODESSA FERGUSON | 09/19/80-09/19/80 | CONRACT LABOR | 60.00 |

| | | | | | |
|---|---|---|---|---|---|
| 09-29 | 0273100132 | BERNARD MAX AYERS | 09/15/80-09/24/80 | CONTRACT LABOR | 150.40 |
| 09-29 | 0273100133 | MARIE R CARROLL | 09/12/80-09/12/80 | CONTRACT LABOR | 12.00 |
| 09-29 | 0273100134 | DARNELL L CARTER | 09/19/80-09/24/80 | CONTRACT LABOR | 120.00 |
| 09-29 | 0273100135 | FRANCE A CHAMBERS | 09/11/80-09/24/80 | CONTRACT LABOR | 300.00 |
| 09-29 | 0273100136 | THOMAS F. CHAMBERS | 09/16/80-09/17/80 | CONTRACT LABOR | 64.00 |
| 09-29 | 0273100137 | ORLANDO D WRIGHT | 09/19/80-09/24/80 | CONTRACT LABOR | 52.00 |
| 09-29 | 0273100138 | HARLANEY T. DOUGLAS | 09/11/80-09/16/80 | CONTRACT LABOR | 105.00 |
| 09-29 | 0273100139 | BRENDA L. FITZPATRICK | 09/24/80-09/24/80 | CONTRACT LABOR | 31.50 |
| 09-29 | 0273100140 | PATRICK M MUNSON | 09/12/80-09/12/80 | CONTRACT LABOR | 8.00 |
| 09-29 | 0273100141 | MELVIN POOLER | 09/12/80-09/24/80 | CONTRACT LABOR | 142.50 |
| 09-29 | 0273100142 | H.A. ESTICK | 09/11/80-09/24/80 | CONTRACT LABOR | 176.00 |
| 09-29 | 0273100143 | CHARLES KEYSER | 09/16/80-09/16/80 | CONTRACT LABOR | 32.00 |
| 09-29 | 0273100144 | ISAIAH SR JONES | 09/11/80-09/24/80 | CONTRACT LABOR | 236.25 |
| 09-29 | 0273100145 | JOSEPH B. MC CORMICK | 09/12/80-09/24/80 | CONTRACT LABOR | 465.27 |
| 09-29 | 0273100146 | CHARLES P. HARVISON | 09/12/80-09/24/80 | CONTRACT LABOR | 210.00 |
| 09-29 | 0273100147 | JOHN H MCINTYRE | 09/11/80-09/24/80 | CONTRACT LABOR | 297.75 |
| 09-29 | 0273100148 | BETTY ATCHERSON | 09/12/80-09/24/80 | CONTRACT LABOR | 262.50 |
| 09-29 | 0273100150 | CLEVELAND A. JOHNSON | 09/11/80-09/24/80 | CONTRACT LABOR | 559.89 |
| 09-29 | 0273100151 | RUFUS GARRIS | 09/11/80-09/24/80 | CONTRACT LABOR | 212.80 |
| 09-29 | 0273100152 | ANN WALKER | 09/19/80-09/24/80 | CONTRACT LABOR | 196.00 |
| 09-29 | 0273100153 | PHILLIP BOONE | 09/11/80-09/24/80 | CONTRACT LABOR | 408.00 |
| 09-29 | 0273100154 | CHARLES BURGE | 09/17/80-09/24/80 | CONTRACT LABOR | 162.00 |
| 09-29 | 0273100155 | CATHERINE MITCHENER | 09/11/80-09/24/80 | CONTRACT LABOR | 251.91 |
| 09-29 | 0273100156 | OTIS MINGO | 09/15/80-09/24/80 | CONTRACT LABOR | 326.40 |
| 09-29 | 0273100157 | SAM MC KNIGHT | 09/11/80-09/24/80 | CONTRACT LABOR | 459.00 |
| 09-29 | 0273100158 | JONNIE ROGERS | 09/11/80-09/24/80 | CONTRACT LABOR | 285.00 |
| 09-29 | 0273100159 | MAE F. JOHNSON | 09/19/80-09/24/80 | CONTRACT LABOR | 227.06 |
| 09-29 | 0273100160 | HENRY MCCOLLOUGH | 09/15/80-09/15/80 | CONTRACT LABOR | 1.84 |
| 09-29 | 0273100161 | EUGENE WILLIAMS | 09/12/80-09/24/80 | CONTRACT LABOR | 157.50 |
| 09-29 | 0273100162 | ALEX L NICKELSON | 09/12/80-09/20/80 | CONTRACT LABOR | 307.80 |
| 09-29 | 0273100163 | PETER NESMITH | 09/19/80-09/19/80 | CONTRACT LABOR | 16.00 |
| 09-29 | 0273100164 | JOHNNY ROGERS | 09/19/80-09/24/80 | CONTRACT LABOR | 172.50 |
| 09-29 | 0273100165 | JERRY C ROGERS | 09/12/80-09/24/80 | CONTRACT LABOR | 195.00 |
| 09-29 | 0273100166 | DORIS A ROGERS | 09/12/80-09/12/80 | CONTRACT LABOR | 7.50 |
| 09-29 | 0273100167 | GEORGE A. RINGGOLD | 09/24/80-09/24/80 | CONTRACT LABOR | 64.00 |
| 09-29 | 0273100168 | HENRY LINDER, JR. | 09/12/80-09/24/80 | CONTRACT LABOR | 284.00 |
| 09-30 | 0274100295 | AMERICAN BRANDS INC | 09/18/80-09/18/80 | CIGARETTES | 3,541.13 |
| 09-30 | 0274100296 | LIGGETT GROUP INC | 09/16/80-09/16/80 | CIGARETTES | 822.45 |
| 09-30 | 0274100297 | LORILLARD | 09/18/80-09/18/80 | CIGARETTES | 2,055.50 |
| 09-30 | 0274100299 | R J REYNOLDS TOBACCO CORP | 09/18/80-09/18/80 | CIGARETTES | 5,584.19 |
| | | | | TOTAL | 450,727.41 |

## HOUSE RECORDING STUDIO (REVOLVING FUND)

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185120002 | ALESSANDRO CUSATI | 06/15/80-06/27/80 | 12 DAYS PER DIEM, PERS AUTO 2 RD TRIPS-QUEENS & RESIDENCE, 1092 MI @ 20¢-TOLLS & SCHOOL B US | 858.40 |
| 07-18 | 0200100036 | INTERTEC PUBLISHING CORP | 06/16/80 | MAGAZINE SUBSCRIPTION | 12.00 |
| 07-18 | 0200100037 | TELEVISION EQUIPMENT ASSOC. | 06/11/80 | VIDEO SUPPLIES | 24.74 |
| 07-18 | 0200100038 | AMPEX CORPORATION | 05/30/80 | VIDEO SUPPLIES | 247.56 |
| 07-18 | 0200100039 | 3M BPSI | 06/24/80 | VIDEO TAPES | 703.28 |
| 07-18 | 0200100040 | EASTMAN KODAK COMPANY | 06/08/80-06/22/80 | FILM SUPPLIES & OUTSIDE PROCESSING | 7.62 |
| 07-18 | 0200100041 | EASTMAN KODAK COMPANY | 06/08/80-06/22/80 | FILM SUPPLIES & OUTSIDE PROCESSING | 3.13 |
| 07-18 | 0200100042 | EASTMAN KODAK COMPANY | 06/08/80-06/22/80 | FILM SUPPLIES & OUTSIDE PROCESSING | 2,273.12 |
| 07-18 | 0200100043 | COLLINS BROTHERS ELECTRONICS, INC | 06/27/80 | MAINTENANCE INVENTORY | 50.75 |
| 07-18 | 0200100044 | CAPITOL RADIO WHOLESALERS | 06/30/80 | RADIO SUPPLIES | 55.20 |
| 07-18 | 0200100045 | RCA CORP. | 05/21/80 | VIDEO SUPPLIES | 310.25 |

# DETAILED STATEMENT OF DISBURSEMENTS

## HOUSE RECORDING STUDIO (REVOLVING FUND)—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-18 | 0200100047 | NEWARK ELECTRONICS | 05/31/80-06/11/80 | VIDEO SUPPLIES | 28.19 |
| 07-18 | 0200100048 | NEWARK ELECTRONICS | 05/31/80-06/11/80 | VIDEO SUPPLIES | 22.16 |
| 07-18 | 0200100049 | NEWARK ELECTRONICS | 05/31/80-06/11/80 | VIDEO SUPPLIES | 1.80 |
| 07-18 | 0200100050 | BEARINGS & TRANSMISSIONS | 06/10/80 | MAINTENANCE INVENTORY ITEMS | 47.70 |
| 07-31 | 0213100181 | CABLEVISION MAGAZINE | 07/31/80 | MAGAZINE SUBSCRIPTION 10-1-80 TO 10-1-82 | 78.00 |
| 07-31 | 0213100187 | CAPITOL RADIO WHOLESALERS | 06/30/80-07/15/80 | INVENTORY ITEM | 6.70 |
| 07-31 | 0213100189 | CAPITOL RADIO WHOLESALERS | 06/30/80-07/15/80 | INVENTORY ITEM | 44.17 |
| 07-31 | 0213100192 | CAPITOL RADIO WHOLESALERS | 06/30/80-07/15/80 | INVENTROY ITEM | 4.19 |
| 07-31 | 0213100194 | BEARINGS & TRANSMISSIONS | 07/01/80 | VIDEO MAINTENANCE ITEMS | 21.52 |
| 07-31 | 0213100200 | U.S. JVC CORP. | 06/21/80 | VIDEO MAINTENANCE ITEM | 10.80 |
| 07-31 | 0213100202 | NEWARK ELECTRONICS | 07/16/80 | VIDEO MAINTAINENCE ITEMS | 9.40 |
| 07-31 | 0213100204 | SEARS, ROEBUCK & CO. | 06/19/80 | FLARING TOOL | 14.99 |
| 07-31 | 0213100205 | OFFICE SUPPLY SERVICE | 06/03/80-06/27/80 | OFFICE SUPPLIES | 358.05 |
| 07-31 | 0213100207 | OLIVETTI CORP. | 07/10/80 | POSTING MACHINE REPAIR | 80.00 |
| 07-31 | 0213100208 | EASTMAN KODAK COMPANY | 07/13/80 | OUTSIDE PROCESSING | 8.01 |
| 08-25 | 0238100173 | EASTMAN KODAK COMPANY | 07/27/80-08/06/80 | FILM SUPPLIES OUTSIDE PROCESSING | 1,434.22 |
| 08-25 | 0238100174 | EASTMAN KODAK COMPANY | 07/27/80-08/06/80 | FILM SUPPLIES OUTSIDE PROCESSING | 33.57 |
| 08-25 | 0238100175 | EASTMAN KODAK COMPANY | 07/27/80-08/06/80 | FILM SUPPLIES OUTSIDE PROCESSING | 117.19 |
| 08-25 | 0238100176 | POWELL ELECTRONICS | 05/31/80 | VIDEO MAINTENANCE ITEMS | 106.80 |
| 08-25 | 0238100177 | CAPITOL RADIO WHOLESALERS | 07/15/80-07/21/80 | VIDEO MAINTENANCE ITEMS | 209.37 |
| 08-25 | 0238100178 | JENSEN TOOLS & ALLOYS | 07/22/80 | VIDEO MAINTENANCE & REPAIR | 144.85 |
| 08-25 | 0238100179 | THE KIPLINGER WASHINGTON LETTER | 08/18/80 | SUBSCRIPTION RENEWAL | 42.00 |
| 08-25 | 0238100180 | COLLINS BROTHERS ELECTRONICS, INC | 07/07/80 | VIDEO MAINTENANCE ITEMS | 20.40 |
| 08-25 | 0238100182 | THOS. SOMERVILLE CO. | 07/03/80 | FILM MAINTENANCE ITEMS | 168.72 |
| 08-25 | 0238100183 | D.A.T.A., INC. | 07/23/80 | ENGINEERING MANUAL | 53.00 |
| 08-25 | 0238100186 | SPECIALTIES, INC. | 07/31/80 | RADIO REPAIR ITEM | 66.60 |
| 08-25 | 0238100187 | NEWARK ELECTRONICS | 07/31/80 | VIDEO MAINTENANCE ITEM | 11.36 |
| 08-27 | 0240100310 | OFFICE SUPPLY SERVICE | 07/02/80-07/23/80 | OFFICE SUPPLIES | 101.47 |
| 08-27 | 0240100313 | HOUSTON FEARLESS 76 | 08/19/80 | FILM LAB MAINTENANCE ITEM | 47.75 |
| 08-27 | 0240100315 | SEARS, ROEBUCK & CO. | 08/15/80 | FILM LAB MAINTENANCE ITEM | 56.97 |
| 08-27 | 0240100316 | HAMILTON/AVNET ELECTRONICS | 08/20/80 | VIDEO MAINTENANCE ITEM | 8.00 |
| 08-27 | 0240100318 | RCA CORP. | 07/11/80 | PROJECTOR MOTOR | 128.61 |
| 09-30 | 0274100160 | AMERICAN PHOTOGRAPHER | 09/23/80 | SUBSCRIPITON RENEWAL | 42.00 |
| 09-30 | 0274100161 | CAPITOL RADIO WHOLESALERS | 08/19/80-09/10/80 | INVENTORY ITEMS | 172.00 |
| 09-30 | 0274100162 | CAPITOL RADIO WHOLESALERS | 08/19/80-09/10/80 | INVENTORY ITEMS | 6.00 |
| 09-30 | 0274100163 | CAPITOL RADIO WHOLESALERS | 08/19/80-09/10/80 | INVENTORY ITEMS | 7.50 |
| 09-30 | 0274100164 | CAPITOL RADIO WHOLESALERS | 08/19/80-09/10/80 | INVENTORY ITEMS | 17.10 |
| 09-30 | 0274100165 | D.A.T.A., INC. | 09/12/80 | REPAIR MANUAL | 53.00 |
| 09-30 | 0274100166 | TABER MFG. | 09/15/80 | RADIO MAINTENANCE | 96.99 |
| 09-30 | 0274100167 | NEWARK ELECTRONICS | 09/11/80 | VIDEO MAINTENANCE & REPAIR | 9.40 |
| 09-30 | 0274100168 | FAIRWAY ELECTRONICS | 08/25/80 | VIDEO SUPPLIES | 18.39 |
| 09-30 | 0274100169 | TELEVISION EQUIPMENT ASSOC. | 09/03/80 | VIDEO SUPPLIES | 49.10 |
| 09-30 | 0274100170 | FIDELITY SOUND CO. | 08/29/80 | RADIO REPAIR ITEMS | 222.85 |
| 09-30 | 0274100172 | THOS. SOMERVILLE CO. | 09/11/80 | PHOTO LAB SUPPLIES | 212.38 |
| 09-30 | 0274100174 | ELMO MFG. | 09/19/80 | SERVICE MANUAL | 16.35 |
| 09-30 | 0274100176 | PAKO CORPORATION | 09/15/80 | PHOTO LAB SUPPLIES | [illegible] |
| | | | | PHOTO LAB MAINTENANCE ITEMS | 416.99 |
| | | | | | 1.84 |
| | | | | | 3.30 |

| | | | | | |
|---|---|---|---|---|---|
| 09-30 | 0274100178 | 3M COMPANY | 08/29/80 | PHOTO LAB MAINTENANCE ITEMS | 416.00 |
| 09-30 | 0274100179 | EASTMAN KODAK COMPANY | 08/10/80-09/14/80 | OUTSIDE PROCESSING & SUPPLIES | 3.84 |
| 09-30 | 0274100180 | EASTMAN KODAK COMPANY | 09/10/80-09/14/80 | OUTSIDE PROCESSING & SUPPLIES | 3.70 |
| 09-30 | 0274100181 | EASTMAN KODAK COMPANY | 09/10/80-09/14/80 | OUTSIDE PROCESSING & SUPPLIES | 6.06 |
| 09-30 | 0274100182 | EASTMAN KODAK COMPANY | 09/10/80-09/14/80 | OUTSIDE PROCESSING & SUPPLIES | 76.39 |
| 09-30 | 0274100183 | EASTMAN KODAK COMPANY | 09/10/80-09/14/80 | OUTSIDE PROCESSING & SUPPLIES | 12.60 |
| 09-30 | 0274100185 | EASTMAN KODAK COMPANY | 09/10/80-09/14/80 | OUTSIDE PROCESSING & SUPPLIES | 386.80 |
| | | | | TOTAL | 9,914.41 |

## HOUSE BEAUTY SHOP (REVOLVING FUND)

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-02 | 0306970001 | MAY MCGLAMARY | 06/16/80-06/28/80 | SALES COMMISSION | 44.01 |
| 07-02 | 0306970002 | PEGGY LOUISE ALLEN | 06/16/80-06/28/80 | BEAUTICIANS' COMMISSIONS GROSS | 41.27 |
| 07-02 | 0306970003 | BRENDA ANN BENTHALL | 06/16/80-06/28/80 | BEAUTICIANS' COMMISSIONS GROSS | 215.34 |
| 07-02 | 0306970004 | GAY BIRNIOS | 06/16/80-06/28/80 | BEAUTICIANS' COMMISSIONS GROSS | 120.43 |
| 07-02 | 0306970005 | ITSUKO CAPUTO | 06/16/80-06/28/80 | BEAUTICIANS' COMMISSIONS GROSS | 257.30 |
| 07-02 | 0306970006 | MARY PATRICIA CECIL | 06/16/80-06/28/80 | BEAUTICIANS' COMMISSIONS GROSS | 76.37 |
| 07-02 | 0306970007 | DORIS J CRUEL | 06/16/80-06/28/80 | BEAUTICIANS' COMMISSIONS GROSS | 334.78 |
| 07-02 | 0306970008 | LAURA DELAGUILA | 06/16/80-06/28/80 | BEAUTICIANS' COMMISSIONS GROSS | 62.94 |
| 07-02 | 0306970009 | DONNA LEE GREENE | 06/16/80-06/28/80 | BEAUTICIANS' COMMISSIONS GROSS | 131.42 |
| 07-02 | 0306970010 | KUTLAY B HANCOCK | 06/16/80-06/28/80 | BEAUTICIANS' COMMISSIONS GROSS | 155.73 |
| 07-02 | 0306970011 | ANNE MARIE HUDAK | 06/16/80-06/28/80 | BEAUTICIANS' COMMISSIONS GROSS | 101.90 |
| 07-02 | 0306970012 | ETTA HELEN JOHNSON | 06/16/80-06/28/80 | BEAUTICIANS' COMMISSIONS GROSS | 2.55 |
| 07-02 | 0306970013 | MARTA M RECALDE | 06/16/80-06/28/80 | BEAUTICIANS' COMMISSIONS GROSS | 87.13 |
| 07-02 | 0306970014 | FUMIKO O SATO | 06/16/80-06/28/80 | BEAUTICIANS' COMMISSIONS GROSS | 275.28 |
| 07-08 | 0190100086 | MAY MCGLAMARY | 06/01/80 | RETAIL, SALON DECOR, POSTAGE | 87.22 |
| 07-08 | 0190100096 | GIGI HONEE-ING | 06/12/80 | SUPPLIES, UPS | 132.94 |
| 07-08 | 0190100327 | PROVIDENCE SIMON | 06/16/80-06/28/80 | CONTRACT: $4.48 X 63 HRS | 282.24 |
| 07-08 | 0190100330 | JUANA VALLADARES | 06/16/80-06/28/80 | CONTRACT: $4.23 X 39.5 HRS | 167.09 |
| 07-08 | 0190100346 | B & B BEAUTY SUPPLY | 06/25/80 | SUPPLIES, EQUIPMENT | 268.54 |
| 07-08 | 0190100348 | CAPITOL BEAUTY SUPPLY | 06/25/80 | RETAIL, SUPPLIES | 244.16 |
| 07-08 | 0190100351 | CLAIROL INC | 06/20/80 | RETAIL, SUPPLIES, FREIGHT | 464.58 |
| 07-08 | 0190100353 | NEW DEAL BEAUTY SUPPLY | 06/25/80 | SUPPLIES, DELIVERY | 179.41 |
| 07-08 | 0190100356 | DAVIDSON SUPPLY CO | 06/24/80 | RETAIL, SUPPLIES, DELIVERY | 33.40 |
| 07-08 | 0190100361 | DAVIDSON SUPPLY CO | 06/24/80 | RETAIL, SUPPLIES, DELIVERY | 7.20 |
| 07-08 | 0190100363 | DAVIDSON SUPPLY CO | 06/24/80 | RETAIL, SUPPLIES, DELIVERY | 258.07 |
| 07-08 | 0190100365 | DAVIDSON SUPPLY CO | 06/24/80 | RETAIL, SUPPLIES DELIVERY | 173.61 |
| 07-08 | 0190100425 | CLAIROL, INC | 06/23/80 | SUPPLIES, POSTAGE | 61.89 |
| 07-08 | 0190100430 | LEGGS PRODUCTS | 06/27/80 | RETAIL HOSE, COSMETICS | 504.31 |
| 07-08 | 0190100432 | NIKI WITTY | 06/29/80 | REIMBURSEMENT FOR RETAIL MERCHANDISE PURCHASED FROM HECHT CO | 23.97 |
| 07-08 | 0190100437 | UNIVERSAL BEAUTY SUPPLY | 06/01/80 | RETAIL, SUPPLIES, DEL CHG | 107.00 |
| 07-08 | 0190100438 | UNIVERSAL BEAUTY SUPPLY | 06/01/80 | RETAIL, SUPPLIES, DEL CHG | 26.52 |
| 07-08 | 0190100440 | UNIVERSAL BEAUTY SUPPLY | 06/01/80 | RETAIL, SUPPLIES, DEL CHG | 144.00 |
| 07-08 | 0190100442 | UNIVERSAL BEAUTY SUPPLY | 06/01/80 | RETAIL, SUPPLIES, DEL CHG | 96.06 |
| 07-08 | 0190220015 | C & P TELEPHONE | 06/12/80 | TOLL | 6.07 |
| 07-14 | 0196100368 | PROVIDENCE SIMON | 06/30/80-07/12/80 | CONTRACT RECEPTIONIST: 56.5 HRS. X $4.48 | 253.12 |
| 07-14 | 0196100371 | JUANA VALLADARES | 06/30/80-07/12/80 | CONTRACT MANICURIST: 40-5 HRS X $4.23 | 171.32 |
| 07-15 | 0197100141 | CAPITOL BEAUTY SUPPLY | 07/08/80 | SUPPLIES | 23.77 |
| 07-15 | 0197100142 | LEGGS PRODUCTS | 04/18/80 | RETAIL PANTY HOSE | 53.00 |
| 07-15 | 0197100144 | NIKI WITTY | 07/07/80 | RETAIL MERCHANDISE - DART DRUG | 57.27 |
| 07-15 | 0197100145 | SOUTHERN SPECIALTY CO | 06/30/80 | RETAIL PANTY HOSE | 94.87 |
| 07-15 | 0197100154 | CAPITOL BEAUTY SUPPLY | 06/26/80 | RETAIL $243.63 SUPPLIES $239.96 | 483.59 |
| 07-15 | 0197100156 | OFFICE SUPPLY SERVICE | 06/02/80-06/10/80 | OFFICE DESK SUPPLIES | 41.30 |
| 07-15 | 0197220011 | C & P TELEPHONE | 05/31/80 | LOCAL | 9.20 |
| 07-17 | 0310680001 | PEGGY LOUISE ALLEN | 06/30/80-07/12/80 | BEAUTICIANS COMMISSIONS | 3.66 |

# DETAILED STATEMENT OF DISBURSEMENTS

## HOUSE BEAUTY SHOP (REVOLVING FUND)—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-17 | 0310680002 | BRENDA ANN BENTHALL | 06/30/80-07/12/80 | BEAUTICIANS COMMISSIONS | 230.21 |
| 07-17 | 0310680003 | GAY BIRNIOS | 06/30/80-07/12/80 | BEAUTICIANS COMMISSIONS | 122.99 |
| 07-17 | 0310680004 | ITSUKO CAPUTO | 06/30/80-07/12/80 | BEAUTICIANS COMMISSIONS | 150.18 |
| 07-17 | 0310680005 | MARY PATRICIA CECIL | 06/30/80-07/12/80 | BEAUTICIANS COMMISSIONS | 154.96 |
| 07-17 | 0310680006 | DORIS J CRUEL | 06/30/80-07/12/80 | BEAUTICIANS COMMISSIONS | 282.83 |
| 07-17 | 0310680007 | LAURA DELAGUILA | 06/30/80-07/12/80 | BEAUTICIANS COMMISSIONS | 71.48 |
| 07-17 | 0310680008 | DONNA LEE GREENE | 06/30/80-07/12/80 | BEAUTICIANS COMMISSIONS | 147.85 |
| 07-17 | 0310680009 | KUTLAY B HANCOCK | 06/30/80-07/12/80 | BEAUTICIANS COMMISSIONS | 102.34 |
| 07-17 | 0310680010 | ANNE MARIE HUDAK | 06/30/80-07/12/80 | BEAUTICIANS COMMISSIONS | 90.58 |
| 07-17 | 0310680011 | ETTA HELEN JOHNSON | 06/30/80-07/12/80 | BEAUTICIANS COMMISSIONS | 58.05 |
| 07-17 | 0310680012 | MARTA M RECALDE | 06/30/80-07/12/80 | BEAUTICIANS COMMISSIONS | 80.25 |
| 07-17 | 0310680013 | FUMIKO O SATO | 06/30/80-07/12/80 | BEAUTICIANS COMMISSIONS | 176.05 |
| 07-17 | 0310680014 | MAY MCGLAMARY | 06/30/80-07/12/80 | SALES COMMISSIONS | 38.02 |
| 07-24 | 0206100001 | CAPITOL BEAUTY SUPPLY | 07/01/80-07/31/80 | RETAIL, SUPPLIES | 221.86 |
| 07-24 | 0206100002 | DAVIDSON SUPPLY CO | 07/01/80-07/30/80 | RETAIL, SUPPLIES, EDUCATION, EQUIPMENT, DELIVERY | 459.65 |
| 07-24 | 0206100003 | LEGGS PRODUCTS | 07/11/80 | RETAIL, COSMETICS, PANTY-HOSE | 288.37 |
| 07-24 | 0206100004 | NEW DEAL BEAUTY SUPPLY | 07/01/80-07/30/80 | RETAIL, SUPPLIES AND DEL. CHG. | 161.48 |
| 07-24 | 0206100005 | A. B. C. SUPPLY CO., INC. | 07/16/80 | RETAIL AND SUPPLIES | 83.30 |
| 07-24 | 0206100006 | DAVIDSON SUPPLY CO | 07/16/80 | RETAIL AND SUPPLIES | 21.60 |
| 07-24 | 0206100007 | SOUTHERN SPECIALTY CO | 07/11/80 | RETAIL PANTY HOSE | 377.10 |
| 07-24 | 0206100008 | MAY MCGLAMARY | 07/17/80 | RETAIL, SUPPLIES, EDUCATION, SALON DECOR, POSTAGE, SOFT DRINK EXPENSE | 92.53 |
| 07-24 | 0206100070 | CAPITOL BEAUTY SUPPLY | 07/01/80-07/31/80 | SUPPLIES | 56.48 |
| 07-24 | 0206100072 | LEGGS PRODUCTS | 07/18/80 | RETAIL PANTYHOSE, COSMETICS | 247.17 |
| 07-24 | 0206100074 | NIKI WITTY | 07/21/80 | RETAIL MERCHANDISE REIMB FOR ITEMS PURCHASED FROM UNITED CASH-KARY | 136.97 |
| 07-24 | 0206220001 | C & P TELEPHONE | 06/01/80-06/30/80 | LOCAL | 9.20 |
| 07-29 | 0310650001 | BRENDA ANN BENTHALL | 07/14/80-07/26/80 | BEAUTICIANS COMMISSIONS | 187.26 |
| 07-29 | 0310650002 | GAY BIRNIOS | 07/14/80-07/26/80 | BEAUTICIANS COMMISSIONS | 73.26 |
| 07-29 | 0310650003 | ITSUKO CAPUTO | 07/14/80-07/26/80 | BEAUTICIANS COMMISSIONS | 57.16 |
| 07-29 | 0310650004 | MARY PATRICIA CECIL | 07/14/80-07/26/80 | BEAUTICIANS COMMISSIONS | 100.34 |
| 07-29 | 0310650005 | DORIS J CRUEL | 07/14/80-07/26/80 | BEAUTICIANS COMMISSIONS | 315.91 |
| 07-29 | 0310650006 | LAURA DELAGUILA | 07/14/80-07/26/80 | BEAUTICIANS COMMISSIONS | 61.60 |
| 07-29 | 0310650007 | DONNA LEE GREENE | 07/14/80-07/26/80 | BEAUTICIANS COMMISSIONS | 202.69 |
| 07-29 | 0310650008 | KUTLAY B HANCOCK | 07/14/80-07/26/80 | BEAUTICIANS COMMISSIONS | 13.65 |
| 07-29 | 0310650009 | ANNE MARIE HUDAK | 07/14/80-07/26/80 | BEAUTICIANS COMMISSIONS | 86.69 |
| 07-29 | 0310650010 | MARTA M RECALDE | 07/14/80-07/26/80 | BEAUTICIANS COMMISSIONS | 90.24 |
| 07-29 | 0310650011 | FUMIKO O SATO | 07/14/80-07/26/80 | BEAUTICIANS COMMISSIONS | 212.34 |
| 07-29 | 0310650012 | MAY MCGLAMARY | 07/14/80-07/26/80 | COMMISSION - RETAIL SALES | 30.84 |
| 07-31 | 0213100224 | PROVIDENCE SIMON | 07/14/80-07/26/80 | RECEPTIONIST SERVICES - 47 HRS. | 210.56 |
| 07-31 | 0213100226 | JUANA VALLADARES | 07/14/80-07/26/80 | MANICURIST SERVICE | 203.04 |
| 07-31 | 0213100227 | B & B BEAUTY SUPPLY | 07/23/80 | SUPPLIES | 47.93 |
| 07-31 | 0213100230 | DAVIDSON SUPPLY CO | 07/22/80 | RENTAL, SUPPLIES, DELIVERY | 349.07 |
| 07-31 | 0213100232 | NIKI WITTY | 07/23/80 | RENTAL ITEMS: REIMBURSEMENT FOR CASH PURCHASES FROM DART DRUG, UNITED CASH-KARY | 98.27 |
| 07-31 | 0213220044 | C & P TELEPHONE | 06/30/80 | TOLL | 1.16 |
| 08-08 | 0221100468 | LEGGS PRODUCTS | 07/28/80 | RETAIL COSMETICS & PANTY HOSE | 99.97 |
| 08-08 | 0221100470 | LINDA CAUSEY | 07/28/80 | (SHAKLEE) RETAIL & SUPPLIES | 123.42 |
| 08-08 | 0221100472 | NEW DEAL BEAUTY SUPPLY | 07/28/80 | RETAIL, SUPPLIES, DELIVERY | 312.75 |

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|---|---|---|---|---|---|
| 08-08 | 0221100475 | CHAS. G. STOTT & CO. | 08/04/80 | LAUNDRY, SALON SUPPLY-CUSTOMER REFRESHMENTS (CUPS) | 66.19 |
| 08-08 | 0221100482 | MAY MCGLAMARY | 07/15/80-07/29/80 | COCA COLA EXPENSES | 64.35 |
| 08-08 | 0309430001 | BRENDA ANN BENTHALL | 08/11/80-08/23/80 | BEAUTICIANS' COMMISSIONS | 283.38 |
| 08-08 | 0309430002 | GAY BIRNIOS | 08/11/80-08/23/80 | BEAUTICIANS' COMMISSIONS | 45.51 |
| 08-08 | 0309430003 | ITSUKO CAPUTO | 08/11/80-08/23/80 | BEAUTICIANS' COMMISSIONS | 142.08 |
| 08-08 | 0309430004 | MARY PATRICIA CECIL | 08/11/80-08/23/80 | BEAUTICIANS' COMMISSIONS | 148.41 |
| 08-08 | 0309430005 | DORIS J CRUEL | 08/11/80-08/23/80 | BEAUTICIANS' COMMISSIONS | 285.05 |
| 08-08 | 0309430006 | LAURA DELAGUILA | 08/11/80-08/23/80 | BEAUTICIANS' COMMISSIONS | 22.42 |
| 08-08 | 0309430007 | DONNA LEE GREENE | 08/11/80-08/23/80 | BEAUTICIANS' COMMISSIONS | 65.05 |
| 08-08 | 0309430008 | KUTLAY B HANCOCK | 08/11/80-08/23/80 | BEAUTICIANS' COMMISSIONS | 75.04 |
| 08-08 | 0309430010 | ANNE MARIE HUDAK | 08/11/80-08/23/80 | BEAUTICIANS' COMMISSIONS | 106.45 |
| 08-08 | 0309430011 | MARTA M RECALDE | 08/11/80-08/23/80 | BEAUTICIANS' COMMISSIONS | 110.33 |
| 08-08 | 0309430012 | FUMIKO O SATO | 08/11/80-08/23/80 | BEAUTICIANS' COMMISSIONS | 136.86 |
| 08-08 | 0309430013 | MAY MCGLAMARY | 08/11/80-08/23/80 | COMMISSIONS ON RETAIL SALES | 28.89 |
| 08-13 | 0226100227 | CAPITOL BEAUTY SUPPLY | 08/04/80 | RETAIL & SUPPLIES | 639.26 |
| 08-13 | 0226100229 | DAVIDSON SUPPLY CO | 08/01/80 | RETAIL, SUPPLIES, DELIVERY | 301.81 |
| 08-13 | 0226100230 | NEW DEAL BEAUTY SUPPLY | 08/04/80 | RETAIL, SUPPLIES, DELIVERY | 86.62 |
| 08-13 | 0226100238 | UNIVERSAL BEAUTY SUPPLY | 08/04/80 | RETAIL, DELIVERY | 72.40 |
| 08-13 | 0226100239 | PROVIDENCE SIMON | 07/28/80-08/09/80 | CONTRACT: RECEPTIONIST $4.48 X 56.5 HRS | 253.12 |
| 08-13 | 0226100241 | JUANA VALLADARES | 07/28/80-08/09/80 | CONTRACT: MANICURIST $4.23 X 40 HRS | 169.20 |
| 08-13 | 0309640001 | PEGGY LOUISE ALLEN | 07/28/80-08/09/80 | BEAUTICIANS COMMISSIONS | 27.31 |
| 08-13 | 0309640002 | BRENDA ANN BENTHALL | 07/28/80-08/09/80 | BEAUTICIANS COMMISSIONS | 271.28 |
| 08-13 | 0309640003 | GAY BIRNIOS | 07/28/80-08/09/80 | BEAUTICIANS COMMISSIONS | 101.23 |
| 08-13 | 0309640004 | ITSUKO CAPUTO | 07/28/80-08/09/80 | BEAUTICIANS COMMISSIONS | 167.39 |
| 08-13 | 0309640005 | DORIS J CRUEL | 07/28/80-08/09/80 | BEAUTICIANS COMMISSIONS | 325.23 |
| 08-13 | 0309640006 | LAURA DELAGUILA | 07/28/80-08/09/80 | BEAUTICIANS COMMISSIONS | 75.70 |
| 08-13 | 0309640007 | DONNA LEE GREENE | 07/28/80-08/09/80 | BEAUTICIANS COMMISSIONS | 164.50 |
| 08-13 | 0309640008 | KUTLAY B HANCOCK | 07/28/80-08/09/80 | BEAUTICIANS COMMISSIONS | 80.03 |
| 08-13 | 0309640009 | ANNE MARIE HUDAK | 07/28/80-08/09/80 | BEAUTICIANS COMMISSIONS | 99.57 |
| 08-13 | 0309640010 | ETTA HELEN JOHNSON | 07/28/80-08/09/80 | BEAUTICIANS COMMISSIONS | 111.11 |
| 08-13 | 0309640011 | MARTA M RECALDE | 07/28/80-08/09/80 | BEAUTICIANS COMMISSIONS | 83.92 |
| 08-13 | 0309640012 | FUMIKO O SATO | 07/28/80-08/09/80 | BEAUTICIANS COMMISSIONS | 198.80 |
| 08-13 | 0309640013 | MAY MCGLAMARY | 07/28/80-08/09/80 | COMMISSION ON RETAIL SALES | 40.99 |
| 08-14 | 0227100161 | A. B. C. SUPPLY CO., INC. | 08/06/80 | SUPPLIES | 157.88 |
| 08-14 | 0227100163 | BARBARA LEWIS | 08/07/80 | RETAIL - JEWELRY | 403.76 |
| 08-14 | 0227100164 | DAVIDSON SUPPLY CO | 08/01/80 | DELIVERY, RETAIL, SUPPLIES | 196.90 |
| 08-14 | 0227100165 | OFFICE SUPPLY SERVICE | 07/17/80-07/31/80 | DESK SUPPLIES | 14.02 |
| 08-14 | 0227100166 | UNIVERSAL BEAUTY SUPPLY | 08/04/80 | SUPPLIES | 45.00 |
| 08-20 | 0233100148 | MAY MCGLAMARY | 08/13/80 | COCA COLA SUPPLY, DISPENSER RENTAL | 47.85 |
| 08-20 | 0233100149 | COMMERCIAL LAUNDRY SERVICE, INC. | 08/14/80 | REPAIRS - LAUNDRY EQUIPMENT | 26.00 |
| 08-20 | 0233100150 | LEGGS PRODUCTS | 08/08/80 | COSMETICS, PANTY HOSE | 205.96 |
| 08-20 | 0233100151 | UNIVERSAL BEAUTY SUPPLY | 08/01/80 | RETAIL, SUPPLIES | 168.89 |
| 08-20 | 0233100152 | A. B. C. SUPPLY CO., INC. | 08/14/80 | SUPPLIES | 108.90 |
| 08-20 | 0233100153 | MILO | 08/11/80 | RETAIL, SUPPLIES | 154.17 |
| 08-20 | 0233100154 | SOUTHERN SPECIALTY CO | 08/08/80 | RETAIL - PANTY HOSE | 119.89 |
| 08-20 | 0233100155 | UNIVERSAL BEAUTY SUPPLY | 08/11/80 | SUPPLIES, RETAIL, DELIVERY | 86.27 |
| 08-25 | 0238100167 | PAT SHAPIRO | 08/20/80 | SERVICE REFUND | 16.50 |
| 08-27 | 0240100287 | A. B. C. SUPPLY CO., INC. | 08/20/80 | SUPPLIES | 52.70 |
| 08-27 | 0240100290 | SOUTHERN SPECIALTY CO | 08/15/80 | RETAIL PANTY HOSE | 111.81 |
| 08-27 | 0240100291 | UNIVERSAL BEAUTY SUPPLY | 08/20/80 | RETAIL, SUPPLIES, HANDLING CHARGE | 190.91 |
| 08-27 | 0240100296 | PROVIDENCE SIMON | 08/11/80-08/23/80 | CONTRACT: RECEPTIONIST | 107.52 |
| 08-27 | 0240100298 | JUANA VALLADARES | 08/11/80-08/23/80 | CONTRACT: MANICURIST | 203.04 |
| 08-27 | 0240100302 | LEGGS PRODUCTS | 08/15/80 | RETAIL PANTY HOSE | 105.33 |
| 08-27 | 0240100303 | MILO | 08/25/80 | RETAIL, SUPPLIES, DELIVERY | 59.94 |
| 08-27 | 0240100306 | NORTHWEST SUPPLY | 08/22/80 | WAXING MUSLIN SUPPLY | 31.25 |
| 08-27 | 0240220043 | C & P TELEPHONE | 07/31/80 | LOCAL | 9.20 |
| 08-27 | 0240220044 | C & P TELEPHONE | 07/31/80 | TOLL | .97 |

# DETAILED STATEMENT OF DISBURSEMENTS

## HOUSE BEAUTY SHOP (REVOLVING FUND)—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-04 | 0248100521 | MAY MCGLAMARY | 08/29/80 | COCA COLA RETAIL | 38.70 |
| 09-04 | 0248100522 | NIKI WITTY | 08/28/80 | REIMBURSEMENT FOR PURCHASES FROM UNITED WHOLESALERS RETAIL AND SUPPLIES | 302.65 |
| 09-04 | 0248100524 | CAPITOL BEAUTY SUPPLY | 08/22/80 | RETAIL & SUPPLIES | 136.70 |
| 09-04 | 0248100526 | CLAIROL INC | 08/21/80 | RETAIL, SUPPLIES, DELIVERY | 335.57 |
| 09-04 | 0248100527 | NIKI WITTY | 08/28/80 | REIMBURSEMENT FOR PURCHASES RETAIL ITEMS FROM UNITED WHOLESALERS | 104.87 |
| 09-04 | 0248100528 | CAPITOL BEAUTY SUPPLY | 08/22/80 | RETAIL, SUPPLIES | 343.00 |
| 09-04 | 0248100529 | DAVIDSON SUPPLY CO | 08/22/80 | RETAIL | 36.00 |
| 09-04 | 0248100530 | LEGGS PRODUCTS | 08/22/80 | RETAIL PANTY HOSE | 72.36 |
| 09-04 | 0248100531 | MILO | 08/22/80 | RETAIL, SUPPLIES | 94.37 |
| 09-10 | 0254100271 | PROVIDENCE SIMON | 08/25/80–09/06/80 | CONTRACT - RECEPTIONIST 56 HRS X $4.48 | 250.88 |
| 09-10 | 0254100273 | JUANA VALLADARES | 08/25/80 | CONTRACT - MANICURIST 39.5 HRS X $4.23 | 167.09 |
| 09-10 | 0254100274 | MAY MCGLAMARY | 09/05/80 | RETAIL, SUPPLIES, OFFICE, PUBLICATION, COFFEE, ETC | 100.02 |
| 09-10 | 0254100275 | DAVIDSON SUPPLY CO | 08/08/80 | RETAIL, SUPPLIES | 146.15 |
| 09-10 | 0254100276 | LEGGS PRODUCTS | 08/29/80 | COSMETICS, PANTY HOSE, RETAIL | 175.21 |
| 09-10 | 0254100278 | OFFICE SUPPLY SERVICE | 08/01/80–08/31/80 | OFFICE SUPPLIES | 6.92 |
| 09-10 | 0254100279 | UNIVERSAL BEAUTY SUPPLY | 09/02/80 | RETAIL, SUPPLIES, DELIVERY | 180.34 |
| 09-10 | 0309820001 | PEGGY LOUISE ALLEN | 08/25/80–09/06/80 | BEAUTICIAN'S COMMISSION | 61.27 |
| 09-10 | 0309820002 | BRENDA ANN BENTHALL | 08/25/80–09/06/80 | BEAUTICIAN'S COMMISSION | 269.06 |
| 09-10 | 0309820003 | GAY BIRNIOS | 08/25/80–09/06/80 | BEAUTICIAN'S COMMISSION | 101.79 |
| 09-10 | 0309820004 | ITSUKO CAPUTO | 08/25/80–09/06/80 | BEAUTICIAN'S COMMISSION | 122.21 |
| 09-10 | 0309820005 | MARY PATRICIA CECIL | 08/25/80–09/06/80 | BEAUTICIAN'S COMMISSION | 34.30 |
| 09-10 | 0309820006 | DORIS J CRUEL | 08/25/80–09/06/80 | BEAUTICIAN'S COMMISSION | 287.49 |
| 09-10 | 0309820007 | DONNA LEE GREENE | 08/25/80–09/06/80 | BEAUTICIAN'S COMMISSION | 140.75 |
| 09-10 | 0309820008 | KUTLAY B HANCOCK | 08/25/80–09/06/80 | BEAUTICIAN'S COMMISSION | 10.99 |
| 09-10 | 0309820010 | ETTA HELEN JOHNSON | 08/25/80–09/06/80 | BEAUTICIAN'S COMMISSION | 27.08 |
| 09-10 | 0309820011 | FUMIKO O SATO | 08/25/80–09/06/80 | BEAUTICIAN'S COMMISSION | 212.68 |
| 09-10 | 0309820013 | ANNE MARIE HUDAK | 08/25/80–09/06/80 | BEAUTICIAN'S COMMISSION | 35.85 |
| 09-10 | 0309820014 | MAY MCGLAMARY | 08/25/80–09/06/80 | COMMISSION ON GROSS RETAIL SALES | 30.51 |
| 09-15 | 0259100333 | A. B. C. SUPPLY CO., INC. | 09/02/80 | SUPPLIES | 192.04 |
| 09-15 | 0259100335 | CYNTHIA Y. BROWN | 09/01/80 | RETAIL - AVON PRODUCTS | 37.09 |
| 09-15 | 0259100337 | NEW DEAL BEAUTY SUPPLY | 08/01/80 | RETAIL AND SUPPLIES | 51.79 |
| 09-15 | 0259100338 | NEW DEAL BEAUTY SUPPLY | 08/01/80 | DELIVERY | 4.50 |
| 09-15 | 0259100342 | A. B. C. SUPPLY CO., INC. | 09/09/80 | SUPPLIES | 82.50 |
| 09-15 | 0259100344 | CAPITOL BEAUTY SUPPLY | 08/08/80 | RETAIL, SUPPLIES | 205.78 |
| 09-15 | 0259100346 | CLAIROL, INC | 08/26/80 | SUPPLIES, DELIVERY | 53.22 |
| 09-15 | 0259100348 | NEW DEAL BEAUTY SUPPLY | 09/01/80 | RETAIL, SUPPLIES, DELIVERY | 108.35 |
| 09-15 | 0259100349 | SOUTHERN SPECIALTY CO | 08/29/80 | RETAIL PANTY HOSE | 87.31 |
| 09-15 | 0274100099 | GENERAL FUND OF U.S. TREASURY | 09/15/80 | TRANSFER OF PORTION OF NET INCOME FOR 1979 FROM HOUSE BEAUTY SHOPPE 12-31-79 | 2,624.64 |
| 09-19 | 0263100263 | MAY MCGLAMARY | 09/02/80 | COCA COLA DRINKS, COCA COLA REFRIG RENTAL | 28.80 |
| 09-19 | 0263100265 | DAVIDSON SUPPLY CO | 09/02/80 | SUPPLY | 35.95 |
| 09-19 | 0263100267 | LEGGS PRODUCTS | 09/12/80 | RETAIL, PANTY HOSE, MAKE-UP | 412.40 |
| 09-19 | 0263100268 | STOTT & CO | 09/12/80 | LAUNDRY, SHOP SUPP (PAPER) | 70.17 |
| 09-19 | 0263100269 | DAVIDSON SUPPLY CO | 09/02/80 | RETAIL, SUPPLIES & DELIVERY | 512.17 |
| 09-19 | 0263100270 | NIKI WITTY | 09/15/80 | REIMB FOR RETAIL MERCHANDISE FROM UNITED WHOLESALERS | 139.68 |
| 09-19 | 0263220023 | C & P TELEPHONE | 08/31/80 | LOCAL SERVICE | 9.20 |
| 09-23 | 0267100437 | CAPITOL BEAUTY SUPPLY | 09/18/80 | RETAIL, SUPPLIES | 72.08 |

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|---|---|---|---|---|---|
| 09-23 | 0267100438 | DAVIDSON SUPPLY CO | 09/16/80 | RETAIL, SUPPLIES, DELIVERY | 421.14 |
| 09-23 | 0309740001 | PEGGY LOUISE ALLEN | 09/08/80-09/20/80 | BEAUTICIAN'S COMMISSIONS | 37.52 |
| 09-23 | 0309740002 | BRENDA ANN BENTHALL | 09/08/80-09/20/80 | BEAUTICIAN'S COMMISSIONS | 109.89 |
| 09-23 | 0309740004 | GAY BIRNIOS | 09/08/80-09/20/80 | BEAUTICIAN'S COMMISSIONS | 72.26 |
| 09-23 | 0309740005 | ITSUKO CAPUTO | 09/08/80-09/20/80 | BEAUTICIAN'S COMMISSIONS | 229.77 |
| 09-23 | 0309740006 | MARY PATRICIA CECIL | 09/08/80-09/20/80 | BEAUTICIAN'S COMMISSIONS | 50.73 |
| 09-23 | 0309740007 | DORIS J CRUEL | 09/08/80-09/20/80 | BEAUTICIAN'S COMMISSIONS | 226.88 |
| 09-23 | 0309740008 | LAURA DELAGUILA | 09/08/80-09/20/80 | BEAUTICIAN'S COMMISSIONS | 77.81 |
| 09-23 | 0309740009 | DONNA LEE GREENE | 09/08/80-09/20/80 | BEAUTICIAN'S COMMISSIONS | 61.05 |
| 09-23 | 0309740010 | KUTLAY B HANCOCK | 09/08/80-09/20/80 | BEAUTICIAN'S COMMISSIONS | 23.75 |
| 09-23 | 0309740012 | ANNE MARIE HUDAK | 09/08/80-09/20/80 | BEAUTICIAN'S COMMISSIONS | 131.42 |
| 09-23 | 0309740013 | ETTA HELEN JOHNSON | 09/08/80-09/20/80 | BEAUTICIAN'S COMMISSIONS | 26.53 |
| 09-23 | 0309740014 | MARTA M RECALDE | 09/08/80-09/20/80 | BEAUTICIAN'S COMMISSIONS | 88.36 |
| 09-23 | 0309740015 | FUMIKO O SATO | 09/08/80-09/20/80 | BEAUTICIAN'S COMMISSIONS | 263.29 |
| 09-23 | 0309740016 | MAY MCGLAMARY | 09/08/80-09/20/80 | SALES COMMISSIONS | 24.71 |
| 09-23 | 0309740017 | PROVIDENCE SIMON | 09/08/80-09/20/80 | SALES COMMISSIONS | 12.35 |
| 09-25 | 0269100265 | CAPITOL BEAUTY SUPPLY | 09/17/80 | SUPPLIES | 151.64 |
| 09-25 | 0269100266 | GENERAL FOODS CORP. | 09/17/80 | COFFEE | 88.15 |
| 09-25 | 0269100267 | MAY MCGLAMARY | 09/18/80 | RETAIL, COFFEE, ETC., EDUCATION, EQUIPMENT | 41.73 |
| 09-25 | 0269100268 | UNIVERSAL BEAUTY SUPPLY | 09/16/80 | RETAIL, SUPPLIES, DELIVERY | 76.21 |
| 09-25 | 0269220031 | C & P TELEPHONE | 08/31/80 | LONG DISTANCE CALLS | 1.84 |
| 09-30 | 0274100292 | BARBARA LEWIS | 09/24/80 | RETAIL JEWELRY | 113.19 |
| 09-30 | 0337940005 | FEDERAL TAX WITHHELD | 09/30/80 | FOR PAYMENTS MADE IN JULY, AUGUST AND SEPTEMBER, 1980 | 2,976.96 |
| 09-30 | 0337940006 | STATE TAX WITHHELD | 09/30/80 | FOR PAYMENTS MADE IN JULY, AUGUST AND SEPTEMBER, 1980 | 893.11 |
| | | | | TOTAL | 35,332.39 |

## HOUSE BARBER SHOPS (REVOLVING FUND)

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0306960002 | ANDERSON R HOWARD | 06/16/80-06/27/80 | BARBER SHOP COMMISSIONS FOR PERIOD ENDING 6-27-80 | 13.32 |
| 07-08 | 0306960003 | GARFIELD F MCMILLIAN | 06/16/80-06/27/80 | BARBER SHOP COMMISSIONS FOR PERIOD ENDING 6-27-80 | 91.67 |
| 07-08 | 0306960004 | JOSEPH P QUATTRONE | 06/16/80-06/27/80 | BARBER SHOP COMMISSIONS FOR PERIOD ENDING 6-27-80 | 105.36 |
| 07-08 | 0306960005 | ROBERT THEODORE SUTT | 06/16/80-06/27/80 | BARBER SHOP COMMISSIONS FOR PERIOD ENDING 6-27-80 | 85.68 |
| 07-08 | 0306960006 | MALCOLM S BROWN | 06/16/80-06/27/80 | BARBER SHOP COMMISSIONS FOR PERIOD ENDING 6-27-80 | 118.92 |
| 07-08 | 0306960007 | THOMAS WARREN FOX | 06/16/80-06/27/80 | BARBER SHOP COMMISSIONS FOR PERIOD ENDING 6-27-80 | 159.90 |
| 07-08 | 0306960008 | EUGENE J KUSER | 06/16/80-06/27/80 | BARBER SHOP COMMISSIONS FOR PERIOD ENDING 6-27-80 | 108.35 |
| 07-08 | 0306960009 | CHARLES E SHEPPARD | 06/16/80-06/27/80 | BARBER SHOP COMMISSIONS FOR PERIOD ENDING 6-27-80 | 37.27 |
| 07-18 | 0310610001 | JOHN MERLE ALLEN | 06/30/80-07/11/80 | BARBER SHOP COMMISSIONS FOR PERIOD ENDING 7-11-80 | 124.98 |
| 07-18 | 0310610003 | GARFIELD F MCMILLIAN | 06/30/80-07/11/80 | BARBER SHOP COMMISSIONS FOR PERIOD ENDING 7-11-80 | 90.48 |
| 07-18 | 0310610004 | JOSEPH P QUATTRONE | 06/30/80-07/11/80 | BARBER SHOP COMMISSIONS FOR PERIOD ENDING 7-11-80 | 100.92 |
| 07-18 | 0310610005 | ROBERT THEODORE SUTT | 06/30/80-07/11/80 | BARBER SHOP COMMISSIONS FOR PERIOD ENDING 7-11-80 | 67.79 |
| 07-18 | 0310610006 | MALCOLM S BROWN | 06/30/80-07/11/80 | BARBER SHOP COMMISSIONS FOR PERIOD ENDING 7-11-80 | 121.62 |
| 07-18 | 0310610007 | THOMAS WARREN FOX | 06/30/80-07/11/80 | BARBER SHOP COMMISSIONS FOR PERIOD ENDING 7-11-80 | 168.23 |
| 07-18 | 0310610008 | EUGENE J KUSER | 06/30/80-07/11/80 | BARBER SHOP COMMISSIONS FOR PERIOD ENDING 7-11-80 | 152.21 |
| 07-18 | 0310610009 | CHARLES E SHEPPARD | 06/30/80-07/11/80 | BARBER SHOP COMMISSIONS FOR PERIOD ENDING 7-11-80 | 22.92 |
| 07-18 | 0310610010 | ANDERSON R HOWARD | 06/30/80-07/11/80 | BARBER SHOP COMMISSIONS FOR PERIOD ENDING 7-11-80 | 20.94 |
| 07-31 | 0310670001 | JOHN MERLE ALLEN | 07/14/80-07/25/80 | BARBERSHOP COMMISSIONS FOR PERIOD ENDING 7-25-80 | 103.32 |
| 07-31 | 0310670003 | GARFIELD F MCMILLIAN | 07/14/80-07/25/80 | BARBERSHOP COMMISSIONS FOR PERIOD ENDING 7-25-80 | 84.91 |
| 07-31 | 0310670004 | ANDERSON R HOWARD | 07/14/80-07/25/80 | BARBERSHOP COMMISSIONS FOR PERIOD ENDING 7-25-80 | 19.26 |
| 07-31 | 0310670005 | JOSEPH P QUATTRONE | 07/14/80-07/25/80 | BARBERSHOP COMMISSIONS FOR PERIOD ENDING 7-25-80 | 23.05 |
| 07-31 | 0310670006 | ROBERT THEODORE SUTT | 07/14/80-07/25/80 | BARBERSHOP COMMISSIONS FOR PERIOD ENDING 7-25-80 | 36.43 |
| 07-31 | 0310670008 | MALCOLM S BROWN | 07/14/80-07/25/80 | BARBERSHOP COMMISSIONS FOR PERIOD ENDING 7-25-80 | 108.73 |
| 07-31 | 0310670009 | THOMAS WARREN FOX | 07/14/80-07/25/80 | BARBERSHOP COMMISSIONS FOR PERIOD ENDING 7-25-80 | 118.15 |
| 07-31 | 0310670010 | EUGENE J KUSER | 07/14/80-07/25/80 | BARBERSHOP COMMISSIONS FOR PERIOD ENDING 7-25-80 | 166.74 |
| 07-31 | 0310670011 | CHARLES E SHEPPARD | 07/14/80-07/25/80 | BARBERSHOP COMMISSIONS FOR PERIOD ENDING 7-25-80 | 19.51 |
| 08-14 | 0309440001 | JOHN MERLE ALLEN | 07/28/80-08/08/80 | BARBAR SHOP COMMISSIONS FOR PERIOD ENDING 08-08-80 | 100.32 |

# DETAILED STATEMENT OF DISBURSEMENTS

## HOUSE BARBER SHOPS (REVOLVING FUND)—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-14 | 0309440002 | ANDERSON R HOWARD | 07/28/80-08/08/80 | BARBAR SHOP COMMISSIONS FOR PERIOD ENDING 08-08-80 | 24.73 |
| 08-14 | 0309440003 | GARFIELD F MCMILLIAN | 07/28/80-08/08/80 | BARBAR SHOP COMMISSIONS FOR PERIOD ENDING 08-08-80 | 86.88 |
| 08-14 | 0309440005 | ROBERT THEODORE SUTT | 07/28/80-08/08/80 | BARBAR SHOP COMMISSIONS FOR PERIOD ENDING 08-08-80 | 81.54 |
| 08-14 | 0309440006 | MALCOLM S BROWN | 07/28/80-08/08/80 | BARBAR SHOP COMMISSIONS FOR PERIOD ENDING 08-08-80 | 133.62 |
| 08-14 | 0309440008 | EUGENE J KUSER | 07/28/80-08/08/80 | BARBAR SHOP COMMISSIONS FOR PERIOD ENDING 08-08-80 | 130.98 |
| 08-14 | 0309440009 | CHARLES E SHEPPARD | 07/28/80-08/08/80 | BARBAR SHOP COMMISSIONS FOR PERIOD ENDING 08-08-80 | 28.98 |
| 08-14 | 0309460001 | THOMAS WARREN FOX | 07/28/80-08/08/80 | BARBAR SHOP COMMISSIONS FOR PERIOD ENDING 08-08-80 | 162.36 |
| 08-27 | 0240100331 | U.S. TREASURY | 07/01/79-06/30/80 | REFUND OF REMAINING BALANCE AS OF 6/30/80 FOR HOUSE BARBER SHOP REVOLVING FUND 00X4007 | 64,357.76 |
| 08-28 | 0309720001 | JOHN MERLE ALLEN | 08/11/80-08/22/80 | BARBER SHOP COMMISSIONS | 95.04 |
| 08-28 | 0309720002 | ANDERSON R HOWARD | 08/11/80-08/22/80 | BARBER SHOP COMMISSIONS | 17.10 |
| 08-28 | 0309720003 | GARFIELD F MCMILLIAN | 08/11/80-08/22/80 | BARBER SHOP COMMISSIONS | 75.18 |
| 08-28 | 0309720004 | JOSEPH P QUATTRONE | 08/11/80-08/22/80 | BARBER SHOP COMMISSIONS | 46.26 |
| 08-28 | 0309720005 | ROBERT THEODORE SUTT | 08/11/80-08/22/80 | BARBER SHOP COMMISSIONS | 57.12 |
| 08-28 | 0309720006 | MALCOLM S BROWN | 08/11/80-08/22/80 | BARBER SHOP COMMISSIONS | 84.79 |
| 08-28 | 0309720007 | THOMAS WARREN FOX | 08/11/80-08/22/80 | BARBER SHOP COMMISSIONS | 127.09 |
| 08-28 | 0309720008 | EUGENE J KUSER | 08/11/80-08/22/80 | BARBER SHOP COMMISSIONS | 149.47 |
| 08-28 | 0309720010 | CHARLES E SHEPPARD | 08/11/80-08/22/80 | BARBER SHOP COMMISSIONS | 24.07 |
| 09-11 | 0309810001 | MALCOLM S BROWN | 08/25/80-09/05/80 | BARBER SHOP COMMISSION | 126.13 |
| 09-11 | 0309810002 | EUGENE J KUSER | 08/25/80-09/05/80 | BARBER SHOP COMMISSION | 147.19 |
| 09-11 | 0309810003 | THOMAS WARREN FOX | 08/25/80-09/05/80 | BARBER SHOP COMMISSION | 59.58 |
| 09-11 | 0309810004 | CHARLES E SHEPPARD | 08/25/80-09/05/80 | BARBER SHOP COMMISSION | 26.41 |
| 09-11 | 0309810005 | GARFIELD F MCMILLIAN | 08/25/80-09/05/80 | BARBER SHOP COMMISSION | 63.24 |
| 09-11 | 0309810006 | ROBERT THEODORE SUTT | 08/25/80-09/05/80 | BARBER SHOP COMMISSION | 60.96 |
| 09-11 | 0309810007 | JOSEPH P QUATTRONE | 08/25/80-09/05/80 | BARBER SHOP COMMISSION | 86.52 |
| 09-11 | 0309810008 | JOHN MERLE ALLEN | 08/25/80-09/05/80 | BARBER SHOP COMMISSION | 106.80 |
| 09-11 | 0309810009 | ANDERSON R HOWARD | 08/25/80-09/05/80 | BARBER SHOP COMMISSION | 20.28 |
| 09-26 | 0309610001 | JOHN MERLE ALLEN | 09/08/80-09/19/80 | BARBER SHOP COMMISSIONS FOR PERIOD ENDING: 9-19-80 | 110.40 |
| 09-26 | 0309610002 | ANDERSON R HOWARD | 09/08/80-09/19/80 | BARBER SHOP COMMISSIONS FOR PERIOD ENDING: 9-19-80 | 24.30 |
| 09-26 | 0309610004 | JOSEPH P QUATTRONE | 09/08/80-09/19/80 | BARBER SHOP COMMISSIONS FOR PERIOD ENDING: 9-19-80 | 83.04 |
| 09-26 | 0309610005 | GARFIELD F MCMILLIAN | 09/08/80-09/19/80 | BARBER SHOP COMMISSIONS FOR PERIOD ENDING: 9-19-80 | 82.98 |
| 09-26 | 0309610007 | ROBERT THEODORE SUTT | 09/08/80-09/19/80 | BARBER SHOP COMMISSIONS FOR PERIOD ENDING: 9-19-80 | 60.96 |
| 09-26 | 0309610008 | MALCOLM S BROWN | 09/08/80-09/19/80 | BARBER SHOP COMMISSIONS FOR PERIOD ENDING: 9-19-80 | 114.00 |
| 09-26 | 0309610009 | THOMAS WARREN FOX | 09/08/80-09/19/80 | BARBER SHOP COMMISSIONS FOR PERIOD ENDING: 9-19-80 | 150.30 |
| 09-26 | 0309610010 | EUGENE J KUSER | 09/08/80-09/19/80 | BARBER SHOP COMMISSIONS FOR PERIOD ENDING: 9-19-80 | 154.07 |
| 09-26 | 0309610011 | CHARLES E SHEPPARD | 09/08/80-09/19/80 | BARBER SHOP COMMISSIONS FOR PERIOD ENDING: 9-19-80 | 28.32 |
| 09-30 | 0337940003 | FEDERAL TAX WITHHELD | 09/30/80 | FOR PAYMENTS MADE IN JULY, AUGUST AND SEPTEMBER, 1980 | 1,300.40 |
| | | | | **TOTAL** | **70,859.83** |

## ATTENDING PHYSICIAN (REVOLVING FUND)

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-22 | 0204100391 | DISTRICT WHOLESALE DRUG | 06/16/80-06/30/80 | DRUG BILL | 37.97 |
| 07-22 | 0204100393 | DISTRICT WHOLESALE DRUG | 06/16/80-06/30/80 | DRUG BILL | 82.61 |
| 07-22 | 0204100395 | DISTRICT WHOLESALE DRUG | 06/16/80-06/30/80 | DRUG BILL | 121.21 |
| 07-22 | 0204100396 | DISTRICT WHOLESALE DRUG | 06/16/80-06/30/80 | DRUG BILL | 103.24 |

| | | | | | |
|---|---|---|---|---|---|
| 07-22 | 0204100400 | DISTRICT WHOLESALE DRUG | 06/16/80-06/30/80 | DRUG BILL | 35.26 |
| 07-22 | 0204100408 | DISTRICT WHOLESALE DRUG | 06/16/80-06/30/80 | DRUG BILL | 83.05 |
| 07-22 | 0204100410 | DISTRICT WHOLESALE DRUG | 06/16/80-06/30/80 | DRUG BILL | 103.15 |
| 07-22 | 0204100411 | DISTRICT WHOLESALE DRUG | 06/16/80-06/30/80 | DRUG BILL | 62.62 |
| 07-22 | 0204100413 | DISTRICT WHOLESALE DRUG | 06/16/80-06/30/80 | DRUG BILL | 55.19 |
| 07-22 | 0204100415 | DISTRICT WHOLESALE DRUG | 06/16/80-06/30/80 | DRUG BILL | 65.66 |
| 07-22 | 0204100417 | DISTRICT WHOLESALE DRUG | 06/16/80-06/30/80 | DRUG BILL | 22.17 |
| 07-22 | 0204100420 | DISTRICT WHOLESALE DRUG | 06/16/80-06/30/80 | DRUG BILL | 131.82 |
| 07-24 | 0234100136 | DISTRICT WHOLESALE DRUG | 07/01/80-07/15/80 | PHARMACY SUPPLIES | 58.24 |
| 07-24 | 0234100139 | DISTRICT WHOLESALE DRUG | 07/01/80-07/15/80 | PHARMACY SUPPLIES | 122.49 |
| 07-24 | 0234100141 | DISTRICT WHOLESALE DRUG | 07/01/80-07/15/80 | PHARMACY SUPPLIES | 260.72 |
| 07-24 | 0234100142 | DISTRICT WHOLESALE DRUG | 07/01/80-07/15/80 | PHARMACY SUPPLIES | 105.82 |
| 07-24 | 0234100144 | DISTRICT WHOLESALE DRUG | 07/01/80-07/15/80 | PHARMACY SUPPLIES | 160.29 |
| 07-24 | 0234100145 | DISTRICT WHOLESALE DRUG | 07/01/80-07/15/80 | PHARMACY SUPPLIES | 78.55 |
| 07-24 | 0234100148 | DISTRICT WHOLESALE DRUG | 07/01/80-07/15/80 | PHARMACY SUPPLIES | 43.83 |
| 07-24 | 0234100150 | DISTRICT WHOLESALE DRUG | 07/01/80-07/15/80 | PHARMACY SUPPLIES | 2.76 |
| 07-24 | 0234100152 | DISTRICT WHOLESALE DRUG | 07/01/80-07/15/80 | PHARMACY SUPPLIES | 111.35 |
| 07-24 | 0234100155 | DISTRICT WHOLESALE DRUG | 07/01/80-07/15/80 | PHARMACY SUPPLIES | 227.92 |
| 08-21 | 0240100267 | DISTRICT WHOLESALE DRUG | 07/16/80-07/31/80 | PHARMACY SUPPLIES | 120.24 |
| 08-21 | 0240100270 | DISTRICT WHOLESALE DRUG | 07/16/80-07/31/80 | PHARMACY SUPPLIES | 68.19 |
| 08-21 | 0240100272 | DISTRICT WHOLESALE DRUG | 07/16/80-07/31/80 | PHARMACY SUPPLIES | 54.77 |
| 08-21 | 0240100274 | DISTRICT WHOLESALE DRUG | 07/16/80-07/31/80 | PHARMACY SUPPLIES | 50.31 |
| 08-21 | 0240100275 | DISTRICT WHOLESALE DRUG | 07/16/80-07/31/80 | PHARMACY SUPPLIES | 52.45 |
| 08-21 | 0240100277 | DISTRICT WHOLESALE DRUG | 07/16/80-07/31/80 | PHARMACY SUPPLIES | 100.08 |
| 08-21 | 0240100280 | DISTRICT WHOLESALE DRUG | 07/16/80-07/31/80 | PHARMACY SUPPLIES | 197.15 |
| 08-21 | 0240100282 | DISTRICT WHOLESALE DRUG | 07/16/80-07/31/80 | PHARMACY SUPPLIES | 54.97 |
| 08-21 | 0240100285 | DISTRICT WHOLESALE DRUG | 07/16/80-07/31/80 | PHARMACY SUPPLIES | 94.23 |
| 08-21 | 0240100292 | DISTRICT WHOLESALE DRUG | 07/16/80-07/31/80 | PHARMACY SUPPLIES | 3.65 |
| 08-21 | 0240100295 | DISTRICT WHOLESALE DRUG | 07/16/80-07/31/80 | PHARMACY SUPPLIES | 83.92 |
| 08-21 | 0240100300 | DISTRICT WHOLESALE DRUG | 07/16/80-07/31/80 | PHARMACY SUPPLIES | 234.35 |
| 08-21 | 0240100305 | DISTRICT WHOLESALE DRUG | 07/16/80-07/31/80 | PHARMACY SUPPLIES | 48.95 |
| 09-04 | 0248100305 | DISTRICT WHOLESALE DRUG | 08/01/80-08/15/80 | PHARMACY SUPPLIES, DRUG BILL FOR THE PERIOD OF 8-1-80 TO 8-15-80 | 92.01 |
| 09-04 | 0248100306 | DISTRICT WHOLESALE DRUG | 08/01/80-08/15/80 | PHARMACY SUPPLIES, DRUG BILL FOR THE PERIOD OF 8-1-80 TO 8-15-80 | 159.09 |
| 09-04 | 0248100307 | DISTRICT WHOLESALE DRUG | 08/01/80-08/15/80 | PHARMACY SUPPLIES, DRUG BILL FOR THE PERIOD OF 8-1-80 TO 8-15-80 | 142.77 |
| 09-04 | 0248100308 | DISTRICT WHOLESALE DRUG | 08/01/80-08/15/80 | PHARAMCY SUPPLIES, DRUG BILL FOR THE PERIOD OF 8-1-80 TO 8-15-80 | 68.42 |
| 09-04 | 0248100309 | DISTRICT WHOLESALE DRUG | 08/01/80-08/15/80 | PHARMACY SUPPLIES, DRUG BILL FOR THE PERIOD OF 8-1-80 TO 8-15-80 | 60.14 |
| 09-04 | 0248100311 | DISTRICT WHOLESALE DRUG | 08/01/80-08/15/80 | PHARMACY SUPPLIES, DRUG BILL FOR THE PERIOD OF 8-1-80 TO 8-15-80 | 68.78 |
| 09-04 | 0248100313 | DISTRICT WHOLESALE DRUG | 08/01/80-08/15/80 | PHARMACY SUPPLIES, DRUG BILL FOR THE PERIOD OF 8-1-80 TO 8-15-80 | 31.75 |
| 09-04 | 0248100314 | DISTRICT WHOLESALE DRUG | 08/01/80-08/15/80 | PHARMACY SUPPLIES, DRUG BILL FOR THE PERIOD OF 8-1-80 TO 8-15-80 | 115.98 |
| 09-04 | 0248100315 | DISTRICT WHOLESALE DRUG | 08/01/80-08/15/80 | PHARMACY SUPPLIES, DRUG BILL FOR THE PERIOD OF 8-1-80 TO 8-15-80 | 36.93 |
| 09-04 | 0248100317 | DISTRICT WHOLESALE DRUG | 08/01/80-08/15/80 | PHARMACY SUPPLIES, DRUG BILL FOR THE PERIOD OF 8-1-80 TO 8-15-80 | 88.95 |
| 09-04 | 0248100318 | DISTRICT WHOLESALE DRUG | 08/01/80-08/15/80 | PHARMACY SUPPLIES, DRUG BILL FOR THE PERIOD OF 8-1-80 TO 8-15-80 | 55.67 |
| 09-04 | 0248100320 | DISTRICT WHOLESALE DRUG | 08/01/80-08/15/80 | PHARMACY SUPPLIES, DRUG BILL FOR THE PERIOD OF 8-1-80 TO 8-15-80 | 114.96 |
| 09-25 | 0269100246 | DISTRICT WHOLESALE DRUG | 08/18/80-08/29/80 | DRUG BILL | 35.08 |
| 09-25 | 0269100248 | DISTRICT WHOLESALE DRUG | 08/18/80-08/29/80 | DRUG BILL | 73.07 |
| 09-25 | 0269100250 | DISTRICT WHOLESALE DRUG | 08/18/80-08/29/80 | DRUG BILL | 83.64 |
| 09-25 | 0269100253 | DISTRICT WHOLESALE DRUG | 08/18/80-08/29/80 | DRUG BILL | 141.48 |
| 09-25 | 0269100254 | DISTRICT WHOLESALE DRUG | 08/18/80-08/30/80 | DRUG BILL | 71.95 |
| 09-25 | 0269100257 | DISTRICT WHOLESALE DRUG | 08/18/80-08/30/80 | DRUG BILL | 113.74 |
| 09-25 | 0269100258 | DISTRICT WHOLESALE DRUG | 08/18/80-08/30/80 | DRUG BILL | 98.31 |
| 09-25 | 0269100261 | DISTRICT WHOLESALE DRUG | 08/18/80-08/29/80 | DRUG BILL | 74.93 |
| 09-25 | 0269100262 | DISTRICT WHOLESALE DRUG | 08/18/80-08/29/80 | DRUG BILL | 133.79 |
| 09-25 | 0269100263 | DISTRICT WHOLESALE DRUG | 08/18/80-08/29/80 | DRUG BILL | 162.84 |
| 09-30 | 0274100378 | DISTRICT WHOLESALE DRUG | 09/02/80-09/15/80 | DRUG BILL | 67.79 |
| 09-30 | 0274100379 | DISTRICT WHOLESALE DRUG | 09/02/80-09/15/80 | DRUG BILL | 169.06 |
| 09-30 | 0274100381 | DISTRICT WHOLESALE DRUG | 09/02/80-09/15/80 | DRUG BILL | 181.87 |
| 09-30 | 0274100385 | DISTRICT WHOLESALE DRUG | 09/02/80-09/15/80 | DRUG BILL | 36.90 |

# DETAILED STATEMENT OF DISBURSEMENTS

## ATTENDING PHYSICIAN (REVOLVING FUND)—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-30 | 0274100387 | DISTRICT WHOLESALE DRUG | 09/02/80-09/15/80 | DRUG BILL | 41.40 |
| 09-30 | 0274100389 | DISTRICT WHOLESALE DRUG | 09/02/80-09/15/80 | DRUG BILL | 49.95 |
| 09-30 | 0274100391 | DISTRICT WHOLESALE DRUG | 09/02/80-09/15/80 | DRUG BILL | 4.21 |
| 09-30 | 0274100393 | DISTRICT WHOLESALE DRUG | 09/02/80-09/15/80 | DRUG BILL | 54.01 |
| 09-30 | 0274100395 | DISTRICT WHOLESALE DRUG | 09/02/80-09/15/80 | DRUG BILL | 95.63 |
| 09-30 | 0274100397 | DISTRICT WHOLESALE DRUG | 09/02/80-09/15/80 | DRUG BILL | 74.49 |
| 09-30 | 0274100399 | DISTRICT WHOLESALE DRUG | 09/02/80-09/15/80 | DRUG BILL | 107.29 |
| 09-30 | 0274100401 | DISTRICT WHOLESALE DRUG | 09/02/80-09/15/80 | DRUG BILL | 4.03 |
| | | | | TOTAL | 6,150.09 |

## HOUSE LEADERSHIP OFFICES

## OFFICE OF THE SPEAKER

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-08 | 0190100115 | THOMAS P O'NEILL, JR. | 06/01/80-06/30/80 | OFFICIAL EXPENSES FOR JUNE 1980 PL #95-391, DATED 9-30-78 | 833.33 |
| 07-25 | 0207100183 | SAVIN BUSINESS MACHINES | 06/30/80 | CHARGES FOR SAVIN COPY MACHINE | 15.53 |
| 08-05 | 0217100348 | THOMAS P O'NEILL, JR. | 07/01/80-07/31/80 | OFFICIAL EXPENSES FOR JULY 1980 P.L. #95-391 DATED 9-30-78 | 833.33 |
| 08-25 | 0238100166 | SAVIN BUSINESS MACHINES CORP | 07/31/80 | METER USAGE CHARGE FOR OFFICE COPIER | 12.36 |
| 09-09 | 0253100003 | THOMAS P O'NEILL, JR. | 08/01/80-08/31/80 | OFFICIAL EXPENSES FOR AUGUST 1980 P.L. #95-391, DATED 9-30-78 | 833.33 |
| 09-23 | 0267150002 | POSTMASTER | 07/01/80-07/31/80 | POSTAGE STAMPS | 12.59 |
| 09-30 | 0274100283 | THOMAS P O'NEILL, JR. | 09/01/80-09/30/80 | OFFICIAL EXPENSES FOR SEPT. 1980 P.L. #95-391, DATED 9-30-78 | 833.33 |
| | | | | TOTAL | 3,373.80 |

## OFFICE OF THE MAJORITY FLOOR LEADER

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-08 | 0190100174 | JIM WRIGHT | 06/01/80-06/30/80 | OFFICIAL EXPENSES FOR JUNE 1980, PL #95-391, DATED 9-30-78 | 416.67 |
| 07-22 | 0204100474 | INTERNATIONAL AUTOPEN | 06/17/80 | AUTOPEN REPAIR | 35.00 |
| 08-05 | 0217100344 | JIM WRIGHT | 07/01/80-07/31/80 | OFFICIAL EXPENSES FOR JULY 1980 P.L. #95-391, DATED 9-30-78 | 416.67 |
| 08-07 | 0220100506 | XEROX CORPORATION | 06/27/80 | XEROX COPIES | 5.91 |
| 08-27 | 0240100103 | JIM WRIGHT | 08/01/80-08/31/80 | OFFICIAL EXPENSES FOR AUGUST 1980 PL #95-391, DATED 9-30-78 | 416.67 |
| | | | | TOTAL | 1,290.92 |

## OFFICE OF THE MINORITY FLOOR LEADER

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-08 | 0190100125 | JOHN J RHODES | 06/01/80-06/30/80 | OFFICIAL EXPENSES FOR JUNE 1980, PL #95-391, DATED 9-30-78 | 416.67 |
| 07-08 | 0190100338 | MARY ANN FRONCE | 06/27/80 | REIMBURSEMENT OF EXPENSES - SENIOR SONS | 23.87 |
| 07-15 | 0197100209 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/01/80-05/30/80 | BREAKFAST MEETINGS WITH LEADERSHIP AND STAFF | 255.20 |
| 07-15 | 0197100213 | THE NATIONAL LAW JOURNAL | 07/15/80 | SUBSCRIPTION RENEWAL - ONE YEAR 10-1-80/10-1-81 | 48.00 |
| 07-15 | 0197100217 | THOMAS J LANKFORD | 05/01/80-06/16/80 | FOR PRINTING SERVICES | 815.58 |
| 07-24 | 0206100014 | CAPITOL HILL CLUB | 06/26/80 | REPUBLICAN LEADERSHIP BREAKFAST | 270.00 |
| 07-24 | 0206100015 | SHEPARD'S INC. | 07/02/80 | PUBLICATIONS | 51.50 |

| | | | | | |
|---|---|---|---|---|---|
| 07-24 | 0206100016 | NATIONAL NEWS AGENCY | 07/01/80-09/30/80 | NEWSPAPER SERVICE | 297.75 |
| 07-25 | 0207150001 | POSTMASTER | 01/22/80-06/17/80 | POSTAGE - 15¢ STAMPS | 300.00 |
| 08-05 | 0217100337 | JOHN J RHODES | 07/01/80-07/31/80 | OFFICIAL EXPENSES FOR JULY 1980 P.L. #95-391, DATED 9-30-78 | 416.67 |
| 08-07 | 0220100518 | AMERICAN TECHNOLOGIES CORP | 07/15/80 | REPAIR TO CALCULATOR TI 5050 S/N 079212 | 41.45 |
| 08-07 | 0220100519 | CAPITOL HILL CLUB | 07/31/80 | REPUBLICAN LEADERSHIP BREAKFAST | 225.00 |
| 08-22 | 0235100406 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/01/80-06/30/80 | LEADERSHIP BREAKFAST MEETINGS | 136:40 |
| 08-27 | 0240100110 | JOHN J RHODES | 08/01/80-08/31/80 | OFFICIAL EXPENSES FOR AUGUST 1980 P.L. #95-391, DATED 9-30-78 | 416.67 |
| 09-09 | 0253100004 | THOMAS J LANKFORD | 07/01/80-07/31/80 | FOR SERVICES RENDERED - PRINTING | 352.00 |
| 09-10 | 0254100388 | CAPITOL HILL CLUB | 08/26/80 | REPUBLICAN LEADERSHIP BREAKFAST | 243.75 |
| 09-23 | 0267100165 | CAPITOL HILL CLUB | 09/18/80 | REPUBLICAN LEADERSHIP BREAKFAST | 232.50 |
| 09-23 | 0267100167 | SHEPARD'S/MCGRAW-HILL | 09/18/80 | SUPPLEMENT TO SUBSCRIPTION | 17.00 |
| 09-30 | 0274100282 | JOHN J RHODES | 09/01/80-09/30/80 | OFFICIAL EXPENSES FOR SEPT. 1980 P.L. #95-391, DATED 9-30-78 | 416.67 |
| | | | | **TOTAL** | **4,976.68** |

## OFFICE OF THE MAJORITY WHIP

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-15 | 0197100199 | COLUMBIA JOURNALISIM REVIEW | 07/01/80-07/01/83 | 1 THREE-YEAR SUBSCRIPTION | 32.00 |
| 07-15 | 0197100201 | PRESS ASSOCIATION INC | 07/01/80-07/31/80 | 1 MONTH OF NEWS SERVICE | 279.70 |
| 07-15 | 0197100205 | PRESS ASSOCIATION INC | 05/20/80-06/30/80 | INSTALLATION OF AN EXTEL TELETYPE | 66.72 |
| 07-17 | 0199100503 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/21/80 | OFFICIAL LUNCHEON | 309.82 |
| 07-24 | 0206100068 | UNITED PRESS INTERNATIONAL, INC. | 07/01/80-07/31/80 | ONE MONTH OF NEWS SERVICE (7/1/80-7/31/80) | 275.00 |
| 08-05 | 0217100347 | CONGRESSIONAL QUARTERLY INC | 08/04/80 | ONE YEAR SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY (RENEWAL 11/80-10/81) | 315.00 |
| 08-25 | 0238100160 | PRESS ASSOCIATION INC | 08/01/80-08/31/80 | 1 MONTH OF NEWS SERVICE (AUGUST 1980) | 279.70 |
| 08-25 | 0238100162 | UNITED PRESS INTERNATIONAL, INC. | 08/01/80-08/31/80 | 1 MONTH OF NEWS SERVICE (AUGUST 1980) | 275.00 |
| 09-05 | 0249100327 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/12/80 | WORKING WHIP BREAKFAST | 90.00 |
| 09-05 | 0249100328 | HOUSE OF REPRESENTATIVES RESTAURANT | 07/31/80 | WORKING WHIP BREAKFAST | 90.00 |
| 09-09 | 0253100007 | PRESS ASSOCIATION INC | 09/01/80-09/30/80 | 1 MONTH OF NEWS SERVICE (SEPTEMBER 1980) | 279.70 |
| 09-15 | 0259100400 | UNITED PRESS INTERNATIONAL, INC. | 09/01/80-09/30/80 | 1 MONTH OF NEWS SERVICE- SEPTEMBER, 1980 | 275.00 |
| | | | | **TOTAL** | **2,567.64** |

## OFFICE OF THE CHIEF DEPUTY MAJORITY WHIP

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-14 | 0196100377 | LAMB SEAL & STENCIL CO | 05/22/80 | OFFICE PLAQUE | 115.00 |
| 07-14 | 0196100379 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/29/80 | HOUSE LEADERSHIP LUNCHEON | 87.83 |
| 07-14 | 0196140059 | ANDERSON JACOBSON, INC. | 05/01/80 | COMPUTER LEASING | 231.00 |
| 07-25 | 0207140037 | ANDERSON JACOBSON, INC. | 06/01/80 | COMPUTER LEASE AGREEMENT | 231.00 |
| | | | | **TOTAL** | **664.83** |

## OFFICE OF THE MINORITY WHIP

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-17 | 0199100496 | AVIS RENT A CAR | 06/29/80-07/03/80 | CAR RENTAL | 173.53 |
| 07-17 | 0199100498 | XEROX CORPORATION | 04/01/80-04/02/80 | ADDITIONAL COPY CHARGE | 2.23 |
| 07-17 | 0199100499 | DISTRICT DELIVERY SERVICE | 07/01/80-08/31/80 | SUBSCRIPTION RENEWAL (NEWSPAPERS) | 106.34 |
| 07-17 | 0199100500 | THOMAS J LANKFORD | 05/02/80-06/30/80 | PRINTING CHARGES | 344.85 |
| 08-14 | 0227100355 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/18/80 | CATERING CHARGES FOR WHIP LUNCHEON | 105.00 |
| 08-14 | 0227100356 | AVIS RENT A CAR | 07/18/80-07/20/80 | RENTAL OF CAR FOR OFFICIAL BUSINESS | 97.60 |
| 08-27 | 0239100497 | THOMAS J LANKFORD | 07/19/80-07/25/80 | PRINTING CHARGES | 49.50 |
| 08-27 | 0239100499 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/18/80-06/30/80 | WHIP CATERING CHARGES | 143.50 |
| 09-05 | 0249100333 | CONGRESSIONAL QUARTERLY INC | 06/25/80 | 1- WASHINGTON INFO DIR 80-81 1- FED REG DIR 80-81 | 46.50 |

# DETAILED STATEMENT OF DISBURSEMENTS

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **OFFICE OF THE MINORITY WHIP—Continued** | | | | | |
| 09-25 | 0269100279 | AVIS RENT A CAR | 09/02/80-09/05/80 | RENTAL OF CAR FOR OFFICIAL BUSINESS | 137.97 |
| 09-25 | 0269100280 | AVIS RENT A CAR | 09/08/80-09/10/80 | RENTAL OF CAR FOR OFFICIAL BUSINESS | 114.30 |
| | | | | **TOTAL** | **1,321.32** |
| **SALARIES, OFFICERS AND EMPLOYEES** | | | | | |
| **OFFICE OF THE SERGEANT AT ARMS** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 09-11 | 0337930002 | ELBRIDGE C. PURDY | 08/01/80-08/24/80 | FOR PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF DONALD C PURDY | 1,319.76 |
| | | | | **TOTAL** | **1,319.76** |
| **OFFICE OF THE DOORKEEPER** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 09-30 | 0337930001 | THOMAS J. O'DONNELL | 09/01/80-09/21/80 | FOR PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF THOMAS JAMES O'DONNELL, JR | 815.00 |
| | | | | **TOTAL** | **815.00** |
| **OFFICE OF THE POSTMASTER - SUBSTITUTE MESSENGERS** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 07-15 | 0310630001 | ALFRED M LUCIAN | 06/01/80-06/30/80 | 21 HOURS AT $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 102.65 |
| 07-15 | 0310630002 | DANIEL H ERTEL | 06/01/80-06/30/80 | 15 HOURS AT $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 73.32 |
| 07-15 | 0310630003 | PAUL F TOMASEK | 06/01/80-06/30/80 | 20 HOURS AT $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 97.76 |
| 07-15 | 0310630004 | LIZZY MOBLEY | 06/01/80-06/30/80 | 1 HOUR AT $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 4.89 |
| 07-15 | 0310630005 | DENNIS P O'DONNELL | 06/01/80-06/30/80 | 5 HOURS AT $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 24.45 |
| 07-15 | 0310630006 | DAVID M PRICE | 06/01/80-06/30/80 | 1 HOUR AT $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 4.89 |
| 07-15 | 0310630007 | CHARLES J ELLIS | 06/01/80-06/30/80 | 9 HOURS AT $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 44.00 |
| 07-15 | 0310630008 | WILLIAM B THOMPSON | 06/01/80-06/30/80 | 12 HOURS AT $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 58.66 |
| 07-15 | 0310630009 | RICHARD B SARDEGNA | 06/01/80-06/30/80 | 80 HOURS AT $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 391.04 |
| 07-15 | 0310630010 | RICHARD F HEFLIN | 06/01/80-06/30/80 | 44 HOURS AT $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 215.08 |
| 07-15 | 0310630011 | DEAN E BARB | 06/01/80-06/30/80 | 10 HOURS AT $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 48.88 |
| 07-15 | 0310630012 | TONI DATCHER | 06/01/80-06/30/80 | 4 HOURS AT $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 19.56 |
| 07-15 | 0310630013 | CHARLES CORRY | 06/01/80-06/30/80 | 5 HOURS AT $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 24.45 |
| 07-15 | 0310630014 | JOANNA G OROURKE | 06/01/80-06/30/80 | 35 HOURS AT $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 171.08 |
| 07-15 | 0310630015 | MARY C BOWMAN | 06/01/80-06/30/80 | 12 HOURS AT $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 58.66 |
| 08-05 | 0309650001 | B KEVIN COLLINS | 07/01/80-07/31/80 | 9 HOURS AT $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 43.99 |
| 08-05 | 0309650002 | JEROME M SIMALA | 07/01/80-07/31/80 | 10 HOURS AT $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 48.88 |
| 08-05 | 0309650003 | THERESA G BARNES | 07/01/80-07/31/80 | 1 HOUR AT $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 4.89 |
| 08-05 | 0309650005 | TERESA ASHMORE | 07/01/80-07/31/80 | 34 HOURS AT $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 207.74 |
| 08-05 | 0309650006 | PAUL F TOMASEK | 07/01/80-07/31/80 | 19 HOURS AT $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 92.87 |
| 08-05 | 0309650007 | EDWARD J GOEDECKE | 07/01/80-07/31/80 | 8 HOURS AT $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 39.10 |
| 08-05 | 0309650008 | STEVEN C MCVICKER | 07/01/80-07/31/80 | 4 HOURS AT $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 19.55 |
| 08-05 | 0309650009 | JAMES M GRUNAUER | 07/01/80-07/31/80 | 10 HOURS AT $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 48.88 |

| | | | | | |
|---|---|---|---|---|---|
| 08-05 | 0309650010 | RICHARD B SARDEGNA | 07/01/80–07/31/80 | 41 HOURS AT $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 200.41 |
| 08-05 | 0309650011 | WILLIAM B THOMPSON | 07/01/80–07/31/80 | 20 HOURS AT $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 97.76 |
| 08-05 | 0309650012 | DAVID M PRICE | 07/01/80 | 1 HOUR AT $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 4.89 |
| 08-05 | 0309650013 | CHARLES J ELLIS | 07/01/80–07/31/80 | 14 HOURS AT $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 68.43 |
| 08-05 | 0309650014 | ALFRED M LUCIAN | 07/01/80–07/31/80 | 27 HOURS AT $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 131.98 |
| 08-05 | 0309650015 | THOMAS HAWKINS | 07/01/80–07/31/80 | 2 HOURS AT $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 9.78 |
| 08-05 | 0309650016 | NORMAN A TATE | 07/01/80–07/31/80 | 1 HOUR AT $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 4.89 |
| 08-05 | 0309650017 | RICHARD STREETT | 07/01/80–07/31/80 | 1 HOUR AT $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 4.89 |
| 08-05 | 0309650018 | QUINCY SCOTT | 07/01/80 | 1 HOUR AT $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 4.89 |
| 08-05 | 0309650019 | DANIEL H ERTEL | 07/01/80–07/31/80 | 14 HOURS AT $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 68.43 |
| 08-05 | 0309650020 | DEAN E BARB | 07/01/80–07/31/80 | 24 HOURS AT $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 117.31 |
| 08-05 | 0309650021 | JERRY CORD | 07/01/80–07/31/80 | 2 HOURS AT $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 9.78 |
| 08-05 | 0309650022 | DANIEL A BUTLER | 07/01/80–07/31/80 | 1 HOUR AT $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 4.89 |
| 09-04 | 0309410001 | DAN SUGGS | 08/01/80–08/31/80 | 40 HOURS @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 195.52 |
| 09-04 | 0309410002 | JERRY CORD | 08/01/80–08/31/80 | 2 HOURS @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 9.78 |
| 09-04 | 0309410003 | JOSEPH P COLLINS | 08/01/80–08/31/80 | 42 HOURS @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 205.30 |
| 09-04 | 0309410004 | ALFRED M LUCIAN | 08/01/80–08/31/80 | 36 HOURS @ $6.11 PER HOURS AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 175.97 |
| 09-04 | 0309410005 | RICHARD B SARDEGNA | 08/01/80–08/31/80 | 31 HOURS @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 151.53 |
| 09-04 | 0309410006 | DAVID M PRICE | 08/01/80–08/31/80 | 5 HOURS @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 24.44 |
| 09-04 | 0309410007 | PAUL F TOMASEK | 08/01/80–08/31/80 | 21 HOURS @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 102.65 |
| 09-04 | 0309410008 | JAMES M GRUNAUER | 08/01/80–08/31/80 | 13 HOURS @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 63.55 |
| 09-04 | 0309410009 | DANIEL H ERTEL | 08/01/80–08/31/80 | 34 HOURS @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 166.20 |
| 09-04 | 0309410010 | DEAN E BARB | 08/01/80–08/31/80 | 43 HOURS @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 210.19 |
| 09-04 | 0309410011 | MOSE MCCOY | 08/01/80–08/31/80 | 15 HOURS @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 73.32 |
| 09-04 | 0309410012 | RICHARD STREETT | 08/01/80–08/31/80 | 5 HOURS @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 24.45 |
| 09-04 | 0309410013 | CLARENCE N CICHY | 08/01/80–08/31/80 | 9 HOURS @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 43.99 |
| 09-04 | 0309410014 | NORMAN A TATE | 08/01/80–08/31/80 | 1 HOUR @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 4.89 |
| 09-04 | 0309410015 | PAUL T GOLDEN | 08/01/80–08/31/80 | 8 HOURS @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 39.10 |
| 09-04 | 0309410016 | THOMAS HAWKINS | 08/01/80–08/31/80 | 2 HOURS @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 9.78 |
| 09-04 | 0309410017 | JONATHAN RUSHDOONY | 08/01/80–08/31/80 | 6 HOURS @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 29.33 |
| 09-04 | 0309410018 | PAUL F LOZITO | 08/01/80–08/31/80 | 9 HOURS @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 43.99 |
| 09-04 | 0309410019 | CHARLES J ELLIS | 08/01/80–08/31/80 | 13 HOURS @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 63.55 |
| 09-04 | 0309410020 | QUINCY SCOTT | 08/01/80–08/31/80 | 1 HOUR @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 4.89 |
| 09-04 | 0309410021 | STEVEN C MCVICKER | 08/01/80–08/31/80 | 7 HOURS @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 34.22 |
| 09-04 | 0309410022 | RICHARD EUGENE SANNER | 08/01/80–08/31/80 | 4 HOURS @ $6.11 PER HOUR AS AUTHORIZED BY PL 98-86 AS OF OCTOBER 1, 1979 | 19.56 |
| 09-30 | 0337940001 | FEDERAL TAX WITHHELD | 09/30/80 | FOR PAYMENTS MADE IN JULY, AUGUST AND SEPTEMBER, 1980 | 1,015.35 |
| | | | | **TOTAL** | **5,285.15** |

## DEMOCRATIC STEERING AND POLICY COMMITTEE

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-10 | 0192100306 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | NEW YORK TIMES QUARTERLY | 68.12 |
| 07-10 | 0192100308 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/06/80–05/30/80 | FOR OFFICIAL USE | 45.00 |
| 07-10 | 0192100309 | CONGRESSIONAL QUARTERLY INC | 06/24/80 | WASH INFO DIRECTORY (80-81) FEDERAL REGULATORY DIRECTORY (80-81) | 46.50 |
| 07-10 | 0192100310 | XEROX CORPORATION | 05/01/80–05/31/80 | RENTAL USE OF XEROX 4000 IN MAY 1980 | 321.60 |
| 07-10 | 0192220082 | C & P TELEPHONE | 05/01/80–05/31/80 | PAYMENT FOR OFFICIAL COMMITTEE CALLS MADE BY STAFF | 86.92 |
| 07-22 | 0204100471 | XEROX CORPORATION | 06/01/80–06/30/80 | RENTAL USE OF XEROX IN JUNE 1980 | 321.60 |
| 07-28 | 0210100372 | ROLL CALL | 06/01/80–06/01/81 | SUBSCRIPTION USE BY THE STAFF | 12.00 |
| 07-28 | 0210220014 | C & P TELEPHONE | 06/01/80–06/30/80 | PAYMENT FOR OFFICIAL COMMITTEE CALLS MADE BY STAFF | 76.34 |
| 08-25 | 0238100090 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/01/80–06/30/80 | FOR OFFICIAL USE | 772.50 |
| 08-25 | 0238100091 | BUSINESS WEEK | 07/01/80–07/01/83 | FOR OFFICE USE ONLY BY STAFF | 67.00 |
| 08-25 | 0238100093 | XEROX CORPORATION | 06/23/80–07/28/80 | XEROX 3400 FOR USE BY STAFF OF THE COMMITTEE | 321.60 |
| 08-25 | 0238100094 | RIDGEWELL'S | 04/17/80 | FOR OFFICIAL USE | 148.23 |
| 09-15 | 0259100322 | THE WALL STREET JOURNAL | 09/15/80 | FOR USE BY THE STAFF OF THE COMMITTEE 11-8-80 TO 11-8-81 | 63.00 |
| 09-15 | 0259100326 | XEROX CORPORATION | 08/01/80–08/31/80 | COPIER FOR USE BY STAFF OF THE COMMITTEE | 321.60 |
| 09-15 | 0259220009 | C & P TELEPHONE | 07/01/80–07/31/80 | PAYMENT FOR OFFICIAL USE BY THE COMMITTEE STAFF | 38.64 |

# DETAILED STATEMENT OF DISBURSEMENTS

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **DEMOCRATIC STEERING AND POLICY COMMITTEE—Continued** | | | | | |
| 09-15 | 0259220010 | GSA, OAD, FINANCE DIVISION | 07/22/80 | TELEPHONE FOR USE BY COMMITTEE STAFF | 31.00 |
| 09-15 | 0259220011 | GSA, OAD, FINANCE DIVISION | 08/22/80 | TELEPHONE FOR USE BY COMMITTEE STAFF | 31.00 |
| 09-23 | 0267150001 | POSTMASTER | 09/01/80–09/30/80 | 15 CENT STAMPS FOR OFFICIAL MAILING USE BY THE COMMITTEE | 15.00 |
| | | | | **TOTAL** | **2,787.65** |
| **DEMOCRATIC CAUCUS** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 07-14 | 0196100294 | CONGRESSIONAL QUARTERLY INC | 01/31/80 | 1 CQ BINDER | 23.50 |
| 08-07 | 0220220055 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TELEPHONE SERVICE | 3.01 |
| 09-05 | 0249220009 | C & P TELEPHONE | 07/01/80–07/31/80 | LONG DISTANCE TELEPHONE SERVICE | 1.37 |
| | | | | **TOTAL** | **27.88** |
| **REPUBLICAN CONFERENCE** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 07-03 | 0185100396 | CONSERVATION REPORT | 06/24/80 | SUBSCRIPTION FOR HRC | 7.40 |
| 07-03 | 0185100398 | CONGRESSIONAL QUARTERLY INC | 07/03/80 | SUBSCRIPTION RENEWAL FOR LEGISLATIVE DIGEST 9-1-80/ 8-31-81 | 315.00 |
| 07-03 | 0185100399 | THE WILSON QUARTERLY | 07/03/80 | SUBSCRIPTION RENEWAL FOR HRC 8-1-80/8-1-81 | 14.00 |
| 07-03 | 0185100403 | THE FUTURIST | 07/03/80 | SUBSCRIPTION RENEWAL FOR HRC 10-01-80/10-01-81 | 21.00 |
| 07-03 | 0185100405 | COLUMBIA BOOKS, INC., PUBLISHERS | 06/24/80 | BOOK PURCHASE FOR HRC | 30.00 |
| 07-03 | 0185100408 | NATIONAL ACADEMY OF SCIENCES | 06/24/80 | BOOK PURCHASE FOR HRC | 6.50 |
| 07-03 | 0185100411 | U S NEWS & WORLD REPORT | 07/03/80 | SUBSCRIPTION RENEWAL FOR HRRC 9-1-80/9-1-81 | 26.00 |
| 07-03 | 0185100414 | U S GOVERNMENT PRINTING OFFICE | 06/24/80 | DOCUMENT PURCHASE FOR HRRC | 1.40 |
| 07-03 | 0185100417 | INTERNATIONAL MONETARY FUND | 06/24/80 | SUBSCRIPTION RENEWAL FOR HRC | 52.00 |
| 07-03 | 0185100421 | QWIP SYSTEMS | 05/01/80–06/01/80 | TELECOPIER RENTAL FOR HRC | 40.00 |
| 07-03 | 0185100426 | IBM | 02/01/80–05/31/80 | MAG CARD II RENTAL FOR HRPC | 1,260.00 |
| 07-03 | 0185100428 | AB DICK COMPANY | 05/19/80 | EQUIPMENT RENTAL FOR LEGISLATIVE DIGEST | 55.00 |
| 07-03 | 0185100431 | AB DICK COMPANY | 06/11/80 | EQUIPMENT RENTAL FOR LEGISLATIVE DIGEST | 55.00 |
| 07-03 | 0185100434 | XEROX CORPORATION | 04/30/80–05/30/80 | MONTHLY RENTAL FOR COPIER | 378.03 |
| 07-03 | 0185100436 | IBM | 07/03/80 | MAG CARD II RENTAL FOR HRPC 10-01-79/10-31-79 | 310.00 |
| 07-03 | 0185100441 | OFFICE SUPPLY SERVICE | 05/01/80–05/29/80 | OFFICE SUPPLIES FOR HRC ET. AL. | 978.58 |
| 07-03 | 0185100443 | THOMAS J LANKFORD | 04/01/80–05/31/80 | PRINTING SERVICES FOR HRC | 580.60 |
| 07-03 | 0185100445 | THOMAS J LANKFORD | 04/01/80–05/31/80 | PRINTING SERVICES FOR HRRC | 469.87 |
| 07-03 | 0185100446 | THOMAS J LANKFORD | 04/01/80–05/31/80 | PRINTING SERVICES FOR HRPC | 414.65 |
| 07-03 | 0185140044 | ALANTHUS DATA COMMUNICATIONS CORP. | 04/01/80–04/30/80 | MONTHLY RENTAL CHARGE ON COMPUTER FOR HRRC | 46.00 |
| 07-03 | 0185140045 | ALANTHUS DATA COMMUNICATIONS CORF. | 05/01/80–05/01/80 | MONTHLY RENTAL CHARGE ON COMPUTER FOR HRRC | 46.00 |
| 07-03 | 0185140046 | COMPUTER DEVICES, INC | 06/01/80–06/30/80 | MONTHLY RENTAL CHARGE FOR HRRC COMPUTER | 70.00 |
| 07-08 | 0190100405 | POTOMAC TEMPORARIES | 05/14/80 | TEMPORARY TYPING HELP FOR LEGISLATIVE DIGEST | 87.60 |
| 07-08 | 0190100408 | POTOMAC TEMPORARIES | 05/21/80 | TEMPORARY TYPING HELP FOR LEGISLATIVE DIGEST | 109.50 |
| 07-08 | 0190100412 | POTOMAC TEMPORARIES | 06/04/80 | TEMPORARY TYPING HELP FOR LEGISLATIVE DIGEST | 43.80 |
| 07-08 | 0190100415 | POTOMAC TEMPORARIES | 06/18/80 | TEMPORARY TYPING HELP FOR LEGISLATIVE DIGEST | 58.40 |
| 07-08 | 0190100418 | POTOMAC TEMPORARIES | 06/11/80 | TEMPORARY TYPING HELP FOR LEGISLATIVE DIGEST | 80.30 |

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| 07-08 | 0190220047 | C & P TELEPHONE | 04/30/80 | MONTHLY TELEPHONE CHARGE FOR HRC ET AT | 31.43 |
| 07-08 | 0190220049 | GSA, OAD, FINANCE DIVISION | 05/22/80 | FTS SERVICE FOR HRC | 31.00 |
| 07-08 | 0190220050 | GSA, OAD, FINANCE DIVISION | 06/22/80 | FTS SERVICE FOR HRC | 31.00 |
| 07-31 | 0212100212 | ARMED FORCES JOURNAL | 07/30/80 | SUBSCRIPTION RENEWAL FOR HRC 9-1-80/9-1-81 | 18.00 |
| 07-31 | 0212100217 | TRANSACTION PERIODICALS CONSORTIUM | 04/30/80-04/30/81 | NEW SUBSCRIPTION FOR HRC (WASHINGTON QUARTERLY) | 12.00 |
| 07-31 | 0212100220 | NATIONAL JOURNAL REPORTS | 07/30/80 | SUBSCRIPTION RENEWAL FOR LEGISLATIVE DIGEST 9-20-80/ 9-20-81 | 439.00 |
| 07-31 | 0212100223 | INSTITUTE FOR CONTEMPORARY STUDIES | 07/22/80 | BOOK ORDER FOR HRRC: 'THE ECONOMY IN THE 80'S' | 7.95 |
| 07-31 | 0212100227 | THOMAS J LANKFORD | 06/10/80-06/24/80 | PRINTING SERVICE FOR HRRC | 437.17 |
| 07-31 | 0212100230 | THOMAS J LANKFORD | 05/30/80-07/02/80 | PRINTING SERVICES FOR HRC | 35.80 |
| 07-31 | 0212100232 | THOMAS J LANKFORD | 06/03/80-07/03/80 | PRINTING SERVICES FOR HRPC | 2,097.58 |
| 07-31 | 0212100237 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/05/80-05/29/80 | PAYMENT FOR SERVICE IN MAY FOR HRC | 131.33 |
| 07-31 | 0212100240 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/28/80 | TASK FORCE DIRECTORS LUNCHEON (HRRC) | 108.50 |
| 07-31 | 0212100243 | NATIONAL JOURNAL REPORTS | 07/10/80 | REGISTRATION FEE FOR TAISIE TROUT TO ATTEND HEALTH POLICY CONFERENCE (HRRC) | 15.00 |
| 07-31 | 0212100246 | OFFICE SUPPLY SERVICE | 06/01/80-06/27/80 | OFFICE SUPPLIES FOR HRC ET AL | 800.66 |
| 07-31 | 0212100250 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | NEWSPAPER DELIVERY SERVICE FOR HRPC | 58.66 |
| 07-31 | 0212100257 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | NEWSPAPER DELIVERY SERVICE FOR LEGISLATIVE DIGEST | 38.66 |
| 07-31 | 0212100259 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | NEWSPAPER DELIVERY SERVICE FOR HRC | 97.32 |
| 07-31 | 0212100261 | NEWSWEEK | 05/01/80-05/01/81 | SUBSCRIPTION RENEWAL FOR HRPC | 26.00 |
| 07-31 | 0212100264 | THE KIPLINGER WASHINGTON LETTER | 07/30/80 | SUBSCRIPTION RENEWAL FOR HRPC 8-1-80/7-31-81 | 42.00 |
| 07-31 | 0212100265 | XEROX CORPORATION | 06/01/80-06/30/80 | COPIER RENTAL FOR HRC | 420.29 |
| 07-31 | 0212100268 | IBM CORPORATION | 06/01/80-06/30/80 | MAG CARD II RENTAL FOR HRPC | 320.00 |
| 07-31 | 0212100270 | QWIP SYSTEMS | 06/01/80-07/01/80 | MONTHLY RENTAL FOR TELECOPIER FOR HRC | 40.00 |
| 07-31 | 0212100273 | AB DICK COMPANY | 06/17/80 | MAINTENANCE PARTS FOR LEGISLATIVE DIGEST EQUIPMENT | 71.60 |
| 07-31 | 0212100276 | AB DICK COMPANY | 07/01/80-07/31/80 | EQUIPMENT RENTAL FOR LEGISLATIVE DIGEST | 55.00 |
| 07-31 | 0212100278 | AB DICK COMPANY | 06/27/80 | EQUIPMENT RENTAL FOR LEGISLATIVE DIGEST | 109.40 |
| 07-31 | 0212220027 | C & P TELEPHONE | 05/31/80 | MONTHLY TELEPHONE CHARGES FOR HRPC | 12.52 |
| 07-31 | 0212220029 | C & P TELEPHONE | 05/31/80 | MONTHLY TELEPHONE CHARGES FOR HRRC AND HRC | 42.81 |
| 07-31 | 0212140032 | COMPUTER DEVICES, INC | 07/01/80-07/31/80 | COMPUTER RENTAL FOR HRRC | 70.00 |
| 07-31 | 0212140036 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT FOR HRRC | 46.00 |
| 08-20 | 0233100001 | THE INTERNATIONAL INSTITUTE | 08/15/80-08/15/81 | ONE (1) YEAR SPECIAL SUBSCRIPTION FOR THE HRC | 37.50 |
| 08-20 | 0233100002 | THE BROOKINGS INSTITUTE | 08/01/80-07/31/81 | ONE (1) YEAR RENEWAL OF BROOKINGS REPRINT SERIES FOR HRC | 10.00 |
| 08-20 | 0233100003 | INSTITUTE FOR CONTEMPORARY STUDIES | 08/15/80 | BOOK ORDER FOR HRRC: 'NATIONAL SECURITY IN THE 1980'S' | 8.95 |
| 08-20 | 0233100004 | COLUMBUS DISPATCH | 08/20/80 | ONE (1) YEAR SUBSCRIPTION RENEWAL FOR THE HRC 9-14-80 TO 9-12-81 | 114.40 |
| 08-20 | 0233100005 | CONGRESSIONAL QUARTERLY INC | 08/20/80 | CONGRESSIONAL INSIGHT RENEWAL FOR THE HRC 11-1-80 TO 10-31-81 | 96.00 |
| 08-20 | 0233100006 | IBM | 07/01/80-07/31/80 | MAG CARD II RENTAL FOR HRPC | 320.00 |
| 08-20 | 0233100007 | IBM CORPORATION | 08/06/80 | PAYMENT FOR TWO (2) ORATOR ELEMENTS FOR HRC | 34.20 |
| 08-20 | 0233100008 | OFFICE SUPPLY SERVICE | 07/01/80-07/31/80 | OFFICE SUPPLIES FOR HRC ET AL. | 893.86 |
| 08-20 | 0233100009 | AB DICK COMPANY | 08/06/80 | EQUIPMENT MAINTENANCE FOR LEGISLATIVE DIGEST | 28.31 |
| 08-20 | 0233100010 | AB DICK COMPANY | 07/25/80 | MAINTENANCE PARTS FOR LEGISLATIVE DIGEST EQUIPMENT | 70.95 |
| 08-20 | 0233100011 | AB DICK COMPANY | 07/10/80 | EQUIPMENT MAINTENANCE FOR LEGISLATIVE DIGEST | 50.65 |
| 08-20 | 0233100012 | QWIP SYSTEMS | 07/01/80-08/01/80 | MONTHLY RENTAL FOR TELECOPIER FOR HRC | 40.00 |
| 08-20 | 0233100013 | FACTS ON FILE | 01/01/80-12/31/80 | ONE (1) YEAR SUBSCRIPTION AND 1979 YEARBOOK FOR HRC | 329.00 |
| 08-20 | 0233100014 | FACTS ON FILE | 07/22/80 | 1978 YEARBOOK FOR HRC | 61.21 |
| 08-20 | 0233100015 | FACTS ON FILE | 07/22/80 | 1976 AND 1977 YEARBOOKS FOR HRC | 118.58 |
| 08-20 | 0233140001 | COMPUTER DEVICES, INC | 08/01/80-08/31/80 | COMPUTER RENTAL FOR HRRC | 70.00 |
| 08-20 | 0233140002 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/17/80 | MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT FOR HRRC | 46.00 |
| 08-22 | 0235220048 | C & P TELEPHONE | 06/01/80-06/30/80 | MONTHLY TELEPHONE CHARGES FOR HRC ET AL | 51.23 |
| 09-05 | 0249100386 | AB DICK COMPANY | 08/01/80-08/30/80 | EQUIP RENTAL FOR LEGISLATIVE DIGEST | 55.00 |
| 09-05 | 0249100387 | AB DICK COMPANY | 07/01/80-07/31/80 | EQUIPMENT MAINTENANCE FOR LEGISLATIVE DIGEST | 137.50 |
| 09-05 | 0249100388 | AB DICK COMPANY | 08/01/80-08/31/80 | EQUIPMENT MAINTENANCE FOR LEGISLATIVE DIGEST | 124.30 |
| 09-05 | 0249100389 | THOMAS J LANKFORD | 07/08/80-07/31/80 | PRINTING SERVICES FOR HRC | 78.80 |
| 09-05 | 0249100391 | THOMAS J LANKFORD | 07/08/80-07/31/80 | PRINTING SERVICES FOR HRRC | 33.84 |
| 09-05 | 0249100393 | CONGRESSIONAL QUARTERLY INC | 09/05/80 | UPDATED SUBSCRIPTION RENEWAL (THRU 9/81) FOR REPUBLICAN CLOAKROOM 12-1-80/9-30-81 | 296.25 |
| 09-05 | 0249100396 | CONGRESSIONAL QUARTERLY INC | 09/05/80 | UPDATED SUBSCRIPTION RENEWAL (THRU 9/81) FOR HRC 1-1-81 TO 9-30-81 | 270.00 |
| 09-05 | 0249100397 | CONGRESSIONAL QUARTERLY INC | 09/05/80 | UPDATED SUBSCRIPTION RENEWAL (THRU 9/81) FOR HRPC 1-1-81 TO 9-30-81 | 270.00 |
| 09-05 | 0249100400 | CONGRESSIONAL QUARTERLY INC | 09/05/80 | UPDATED SUBSCRIPTION RENEWAL (THRU 9/81) FOR HRRC 5-1-81 TO 9-30-81 | 150.00 |
| 09-05 | 0249100404 | CONGRESSIONAL QUARTERLY INC | 09/05/80 | UPDATED SUBSCRIPTION RENEWAL (THRU 9/81) FOR LEGISLATIVE DIGEST 9-1-81/9-30-81 | 30.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **REPUBLICAN CONFERENCE**—Continued | | | | | |
| 09-05 | 0249100411 | HOUSE OF REPRESENTATIVES RESTAURANT | 07/07/80-07/28/80 | PAYMENT FOR SERVICE IN JULY FOR HRC | 258.30 |
| 09-05 | 0249220057 | C & P TELEPHONE | 07/01/80-07/29/80 | MONTHLY TELEPHONE CHARGES FOR HRRC AND HRC | 65.27 |
| 09-05 | 0249220058 | GSA, OAD, FINANCE DIVISION | 08/22/80 | FTS SERVICE FOR HRC | 31.00 |
| 09-09 | 0253100015 | SAIS REVIEW SCHOOL OF ADVANCED INT STDY | 09/09/80 | NEW SUBSCRIPTION FOR FOUR (4) QUARTERLY ISSUES OF SAIS REVIEW FOR HRC 10-31-80 - 10 -3 1-82 | 16.00 |
| 09-09 | 0253100017 | COMMENTARY | 09/09/80 | ONE (1) YEAR SUBSCRIPTION RENEWAL FOR HRC 11-30-80 TO 11-30-81 | 24.00 |
| 09-09 | 0253100018 | THE HERITAGE FOUNDATION | 09/09/80 | TWO (2) YEAR SUBSCRIPTION RENEWAL TO POLICY REVIEW FOR HRC 12-31-80 TO 12-31-82 | 21.00 |
| 09-09 | 0253100020 | SUPERINTENDENT OF DOCUMENTS | 07/31/80-08/31/81 | ONE (1) YEAR SUBSCRIPTION RENEWAL TO MONTHLY LABOR REVIEW FOR HRC | 18.00 |
| 09-09 | 0253100022 | XEROX CORPORATION | 07/01/80-07/31/80 | MONTHLY RNETAL CHARGE PLUS NET BILLABLE COPIES FOR HRC | 448.76 |
| | | | | **TOTAL** | **15,912.17** |
| **ADJUSTMENTS/REFUNDS** | | | | | |
| 11-20 | 0240100236 | IBM CORPORATION | 08/29/79 | REFUND DUE TO DUPLICATE PAYMENT ON SERVICE MAINTENANCE | ( 79.54) |
| 04-16 | 0240100240 | IBM CORPORATION | 02/26/80 | REFUND DUE TO DUPLICATE PAYMENTS ON SERVICE MAINTENANCE | ( 123.01) |
| | | | | **TOTAL** | **( 202.55)** |
| **MEMBERS' CLERK HIRE** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 07-08 | 0337920004 | IDELL E. OPPENHEIM | 06/01/80-06/08/80 | FOR PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF ALFRED OPPENHEIM | 333.36 |
| 07-28 | 0337920005 | MOLLY BOCKOL | 06/01/80-06/13/80 | FOR PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF JACK L BOCKOL | 162.50 |
| 09-09 | 0337920002 | BETTYE S LINDSEY | 07/01/80-07/24/80 | FOR PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF VICKI J LINDSEY | 450.00 |
| 09-09 | 0337920003 | WILLIAM R LINDSEY | 07/01/80-07/24/80 | FOR PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF VICKI J LINDSEY | 450.00 |
| 09-22 | 0337920001 | ANNABELLE JOHNSON | 09/01/80-09/09/80 | FOR PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF SYLVESTA ANNE JOHNSON | 428.04 |
| | | | | **TOTAL** | **1,823.90** |
| **COMMITTEE EMPLOYEES** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 07-31 | 0337910002 | JOAN H. GAUL | 07/01/80-07/26/80 | FOR PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF WILLIAM F GAUL | 3,619.20 |
| | | | | **TOTAL** | **3,619.20** |
| **COMMITTEE ON APPROPRIATIONS** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 07-07 | 0189100271 | HUNTER L SPILLAN | 06/01/80-06/30/80 | PAYMENT FOR CONTRACT SERVICES | 4,150.00 |
| 07-07 | 0189100272 | NATIONAL BUREAU OF STANDARDS | 02/01/80-05/23/80 | PAYMENT FOR DETAIL OF GAIL EHRLICH TO COMMITTEE | 8,183.00 |
| 07-07 | 0189100273 | XEROX CORPORATION | 04/30/80-05/31/80 | MONTHLY RENTAL OF COPIERS | 350.40 |
| 07-07 | 0189100274 | XEROX CORPORATION | 04/30/80-05/31/80 | MONTHLY RENTAL OF COPIERS | 807.26 |
| 07-07 | 0189100275 | XEROX CORPORATION | 04/30/80-05/31/80 | MONTHLY RENTAL OF COPIERS | 478.04 |
| 07-07 | 0189100276 | XEROX CORPORATION | 04/30/80-05/31/80 | MONTHLY RENTAL OF COPIERS | 486.95 |
| 07-07 | 0189100277 | XEROX CORPORATION | 04/30/80-05/31/80 | MONTHLY RENTAL OF COPIERS | 321.60 |

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| 07-07 | 0189100278 | RAYMOND E. TALLEY | 06/01/80-06/30/80 | PAYMENT FOR CONTRACT SERVICES | 2,800.00 |
| 07-07 | 0189100279 | IBM CORPORATION | 02/01/80-02/29/80 | PAYMENT FOR MONTHLY RENTAL OF TWO MEMORY TYPEWRITERS | 360.00 |
| 07-07 | 0189100280 | IBM CORPORATION | 03/01/80-03/31/80 | PAYMENT FOR MONTHLY RENTAL OF TWO MEMORY TYPEWRITERS | 360.00 |
| 07-07 | 0189100281 | IBM CORPORATION | 04/01/80-04/30/80 | PAYMENT FOR MONTHLY RENTAL OF TWO MEMORY TYPEWRITERS | 370.00 |
| 07-07 | 0189100283 | IBM CORPORATION | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY RENTAL OF TWO MEMORY TYPEWRITERS | 370.00 |
| 07-07 | 0189100284 | SAVIN BUSINESS MACHINES CORP | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY RENTAL OF 600 COPIER | 336.00 |
| 07-07 | 0189100341 | FEDERAL BUREAU OF INVESTIGATIONS | 05/01/80-05/31/80 | PAYMENT FOR SALARIES FOR STAFF MEMBERS | 76,136.62 |
| 07-07 | 0189100342 | U.S. DEPARTMENT OF ENERGY | 04/20/80-05/17/80 | PAYMENT FOR SALARY FOR JIMMIE E. BUCKLES | 3,358.98 |
| 07-07 | 0189100346 | GSA, OAD, FINANCE DIVISION | 05/01/80-05/31/80 | PAYMENT FOR SALARY FOR DONALD B. SUTTON | 3,955.59 |
| 07-07 | 0189100348 | DHEW/OASH/NCHSR/PHS | 03/01/80-04/30/80 | PAYMENT FOR SALARY FOR MICHAEL GLYNN | 8,341.48 |
| 07-07 | 0189220025 | C & P TELEPHONE | 02/01/80-02/28/80 | PAYMENT FOR LONG DISTANCE PHONE SERVICE | 327.09 |
| 07-07 | 0189220026 | C & P TELEPHONE | 03/01/80-03/31/80 | PAYMENT FOR LONG DISTANCE PHONE SERVICE | 390.20 |
| 07-07 | 0189120064 | FEDERAL BUREAU OF INVESTIGATIONS | 05/01/80-05/31/80 | PAYMENT FOR TRAVEL FOR STAFF MEMBERS | 6,038.35 |
| 07-07 | 0189120065 | GSA, OAD, FINANCE DIVISION | 05/01/80-05/31/80 | PAYMENT FOR TRAVEL FOR DONALD B. SUTTON | 1,071.10 |
| 07-07 | 0189120066 | DHEW/OASH/NCHSR/PHS | 03/01/80-04/30/80 | PAYMENT FOR TRAVEL FOR MICHAEL GLYNN | 304.00 |
| 07-07 | 0189120067 | US GENERAL ACCOUNTING OFFICE | 05/14/80-05/29/80 | PAYMENT FOR OB TRAVEL FOR FELIX E. ASBY (OUT OF TOWN) | 1,608.30 |
| 07-07 | 0189120068 | US GENERAL ACCOUNTING OFFICE | 01/28/80-05/30/80 | PAYMENT FOR OB TRAVEL FELIX E. ASBY (LOCAL) | 165.80 |
| 07-07 | 0189120069 | US GENERAL ACCOUNTING OFFICE | 05/01/80-05/27/80 | PAYMENT FOR OB TRAVEL FOR GREGORY G. BOOTH | 1,362.35 |
| 07-07 | 0189120070 | US GENERAL ACCOUNTING OFFICE | 05/01/80-05/31/80 | PAYMENT FOR OB TRAVEL FOR JAMES S. MOORES | 1,541.45 |
| 07-07 | 0189120072 | US GENERAL ACCOUNTING OFFICE | 05/01/80-05/29/80 | PAYMENT FOR OB TRAVEL FOR MICHAEL E. SIMPSON | 1,732.00 |
| 07-14 | 0196100344 | LEONARD M WALTERS | 06/07/80-07/06/80 | PAYMENT FOR CONTRACT SERVICES | 3,000.00 |
| 07-14 | 0196100345 | MAURICE A HERRON | 06/13/80-07/12/80 | PAYMENT FOR CONTRACT SERVICES | 2,900.00 |
| 07-14 | 0196100346 | NATIONAL CAR RENTAL SYSTEM | 04/11/80-05/02/80 | PAYMENT FOR RENTAL CARS USED FOR OB TRAVEL | 1,339.71 |
| 07-14 | 0196100348 | XEROX CORPORATION | 04/30/80-05/30/80 | PAYMENT FOR RENTAL OF XEROX 4500 | 495.40 |
| 07-14 | 0196100349 | GSA, OAD, FINANCE DIVISION | 05/22/80 | PAYMENT FOR SUPPLIES PURCHASED | 15.38 |
| 07-14 | 0196100353 | TREASURY, INTERNAL REVENUE SERVICE | 10/01/79-01/31/80 | PAYMENT FOR SALARIES FOR S. SILHOL & M GILLEN | 27,079.00 |
| 07-14 | 0196100356 | TREASURY, INTERNAL REVENUE SERVICE | 02/01/80-02/29/80 | PAYMENT FOR SALARIES FOR S. SILHOL & M GILLEN | 7,382.00 |
| 07-14 | 0196100389 | TREASURY, INTERNAL REVENUE SERVICE | 09/04/79-09/30/79 | PAYMENT FOR SALARIES FOR S SILHOL & M GILLEN | 5,347.00 |
| 07-14 | 0196100391 | US GENERAL ACCOUNTING OFFICE | 08/07/79-09/10/79 | PAYMENT FOR OB TRAVEL FOR P MAGLIOCCHETTI | 7.00 |
| 07-14 | 0196120082 | MAURICE A HERRON | 06/15/80-06/20/80 | PAYMENT FOR OB TRAVEL | 300.50 |
| 07-14 | 0196120083 | LEONARD M. WALTERS | 06/02/80-06/30/80 | PAYMENT FOR OB TRAVEL | 866.00 |
| 07-14 | 0196120086 | US GENERAL ACCOUNTING OFFICE | 05/01/80-05/30/80 | PAYMENT FOR OB TRAVEL FOR E SIEMERING | 85.45 |
| 07-25 | 0207100171 | GSA, OAD, FINANCE DIVISION | 06/01/80 | PAYMENT FOR ELECTRONIC SERVICES COST | 222.00 |
| 07-25 | 0207100172 | INTERSTATE COMMERCE COMMISSION | 01/02/80-03/27/80 | REIMBURSEMENT FOR DETAIL OF DAVID WELCH | 6,804.43 |
| 07-25 | 0207100173 | XEROX CORPORATION | 05/23/80 | DEVELOPER FOR 3400 COPIER | 41.22 |
| 07-25 | 0207100174 | IBM CORPORATION | 06/01/80-06/30/80 | PAYMENT FOR TWO MEMORY TYPEWRITERS | 370.00 |
| 07-25 | 0207100176 | XEROX CORPORATION | 05/23/80-05/30/80 | MONTHLY MINIMUM & PLACEMENT CHARGE FOR 3450 COPIER | 182.08 |
| 08-07 | 0220100247 | DEPARTMENT OF ENERGY | 05/18/80-06/14/80 | PAYMENT FOR SALARY FOR J. BUCKLES | 3,358.98 |
| 08-07 | 0220100251 | FEDERAL BUREAU OF INVESTIGATIONS | 06/01/80-06/30/80 | PAYMENT FOR SALARIES FOR STAFF MEMBERS | 71,787.06 |
| 08-07 | 0220100255 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | PAYMENT FOR SALARY FOR DONALD SUTTON | 3,775.79 |
| 08-07 | 0220100257 | CHARLES BOLZ | 07/07/80-08/06/80 | PAYMENT FOR CONTRACT SERVICES | 2,800.00 |
| 08-07 | 0220100260 | LEONARD M WALTERS | 07/07/80-08/06/80 | PAYMENT FOR CONTRACT SERVICES | 3,000.00 |
| 08-07 | 0220100262 | RAYMOND E. TALLEY | 07/01/80-07/31/80 | PAYMENT FOR CONTRACT SERVICES | 2,800.00 |
| 08-07 | 0220120048 | HENRY H. JONES | 03/26/80-06/26/80 | PAYMENT FOR OB TRAVEL | 45.00 |
| 08-07 | 0220120049 | AMERICAN AIRLINES | 03/24/80-04/11/80 | PAYMENT FOR FTR #290 OB TRAVEL FOR M. HERRON | 784.00 |
| 08-07 | 0220120050 | BRANIFF AIRWAYS, INC | 06/15/80-06/20/80 | PAYMENT FOR GTR #107 OB TRAVEL FOR M. HERRON | 684.00 |
| 08-07 | 0220120054 | CONTINENTAL AIR LINES | 05/07/80-05/21/80 | PAYMENT FOR GTRS #593 & 693 OB TRAVEL FOR STAFF MEMBERS | 1,470.00 |
| 08-07 | 0220120057 | AMERICAN AIRLINES | 04/06/80-05/23/80 | PAYMENT FOR GTRS #702, 712, 573, & 572 FOR STAFF MEMBERS | 2,118.00 |
| 08-07 | 0220120059 | US GENERAL ACCOUNTING OFFICE | 06/01/80-06/20/80 | PAYMENT FOR OB TRAVEL FOR G. BOOTH | 1,266.80 |
| 08-07 | 0220120060 | US GENERAL ACCOUNTING OFFICE | 06/15/80-06/20/80 | PAYMENT FOR OB TRAVEL FOR F. BIGDEN | 1,008.20 |
| 08-07 | 0220120061 | US GENERAL ACCOUNTING OFFICE | 05/19/80-05/29/80 | PAYMENT FOR OB TRAVEL FOR F. ASBY (CORRECTION FOR ERROR ON PREVIOUS PAYMENT) | 150.00 |
| 08-07 | 0220120063 | US GENERAL ACCOUNTING OFFICE | 04/28/80-05/23/80 | PAYMENT FOR OB TRAVEL FOR L MEGYERI | 34.10 |
| 08-07 | 0220120065 | US GENERAL ACCOUNTING OFFICE | 05/14/80-05/23/80 | PAYMENT FOR OB TRAVEL OF W. GRAHAM | 797.40 |
| 08-07 | 0220120066 | US GENERAL ACCOUNTING OFFICE | 06/22/80-06/28/80 | PAYMENT FOR OB TRAVEL OF F. ASBY | 1,157.00 |
| 08-07 | 0220120067 | US GENERAL ACCOUNTING OFFICE | 06/15/80-06/20/80 | PAYMENT FOR OB TRAVEL OF J. SWAIN | 971.00 |
| 08-07 | 0220120069 | US GENERAL ACCOUNTING OFFICE | 06/02/80-06/30/80 | PAYMENT FOR OB TRAVEL OF M. SIMPSON | 171.00 |
| 08-07 | 0220120070 | NATIONAL CAR RENTAL SYSTEM | 05/02/80-05/29/80 | PAYMENT FOR CAR RENTALS FOR OB TRAVEL | 1,235.03 |

# DETAILED STATEMENT OF DISBURSEMENTS

## COMMITTEE ON APPROPRIATIONS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-07 | 0220120071 | XEROX CORPORATION | 05/30/80-06/30/80 | PAYMENT FOR RENTAL OF 4500 - #533-908570 | 432.00 |
| 08-07 | 0220120072 | GSA, OAD, FINANCE DIVISION | 06/30/80 | PAYMENT FOR PURCHASE OF SUPPLIES | 3.56 |
| 08-07 | 0220120073 | FEDERAL BUREAU OF INVESTIGATIONS | 06/01/80-06/30/80 | PAYMENT FOR TRAVEL FOR STAFF MEMBERS | 3,387.58 |
| 08-07 | 0220120074 | US GENERAL ACCOUNTING OFFICE | 06/01/80-06/30/80 | PAYMENT FOR TRAVEL FOR J. MOORES | 2,280.55 |
| 08-08 | 0221100494 | HUNTER L SPILLAN | 07/01/80-07/31/80 | CONTRACT SERVICES | 4,150.00 |
| 08-08 | 0221100497 | XEROX CORPORATION | 05/30/80-06/30/80 | PAYMENT FOR 5 COPIERS | 2,524.50 |
| 08-08 | 0221100498 | XEROX CORPORATION | 05/23/80-06/30/80 | PAYMENT FOR 3450 COPIER | 412.80 |
| 08-08 | 0221220038 | C & P TELEPHONE | 04/01/80-04/30/80 | PAYMENT FOR LONG DISTANCE PHONE SERVICE | 378.24 |
| 08-22 | 0235100331 | GSA, OAD, FINANCE DIVISION | 07/22/80 | PAYMENT FOR ELECTRONIC SERVICES COST | 222.00 |
| 08-22 | 0235100332 | IBM | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL OF TWO MEMORY TYPEWRITERS | 370.00 |
| 08-22 | 0235100340 | DEPT OF AGRICULTURE | 01/07/80-04/05/80 | REIMBURSEMENT FOR DETAIL OF TERRY BEVELS | 9,503.00 |
| 08-22 | 0235100350 | XEROX CORPORATION | 06/30/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL OF 6 COPIERS | 2,711.35 |
| 08-22 | 0235220045 | C & P TELEPHONE | 05/01/80-05/31/80 | PAYMENT FOR LONG DISTANCE PHONE SERVICE | 286.43 |
| 09-09 | 0253100026 | RAYMOND E. TALLEY | 08/01/80-08/31/80 | PAYMENT FOR CONTRACT SERVICES | 2,800.00 |
| 09-09 | 0253100029 | RICHARD E. SHEFFIELD | 08/01/80-08/31/80 | PAYMENT FOR CONTRACT SERVICES | 2,600.00 |
| 09-09 | 0253100035 | CHARLES BOLZ | 08/07/80-09/06/80 | PAYMENT FOR CONTRACT SERVICES | 2,800.00 |
| 09-09 | 0253100036 | HUNTER L SPILLAN | 08/01/80-08/31/80 | PAYMENT FOR CONTRACT SERVICES | 4,150.00 |
| 09-09 | 0253100037 | CORNELIUS R ANDERSON | 08/01/80-08/31/80 | PAYMENT FOR CONTRACT SERVICES | 4,150.00 |
| 09-09 | 0253120021 | LEONARD M. WALTERS | 07/01/80-07/31/80 | PAYMENT FOR OB TRAVEL EXPENSES INCURRED | 920.80 |
| 09-09 | 0253120023 | CORNELIUS R ANDERSON | 03/01/80-07/31/80 | PAYMENT FOR OB TRAVEL EXPENSES | 92.00 |
| 09-15 | 0259100312 | XEROX CORPORATION | 06/30/80-08/01/80 | PAYMENT FOR XEROX 4500 SER. #533-908570, CP | 432.00 |
| 09-15 | 0259100313 | NATIONAL CAR RENTAL SYSTEM | 06/11/80-06/27/80 | PAYMENT FOR RENTAL CARS USED FOR OFFICIAL BUSINESS | 291.63 |
| 09-15 | 0259100316 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | PAYMENT FOR SALARY FOR SUTTON | 4,135.40 |
| 09-15 | 0259120057 | U.S. GENERAL ACCOUNTING ADMIN. | 07/01/80-07/31/80 | PAYMENT FOR TRAVEL FOR SIEMERING & SIMPSON | 216.50 |
| 09-15 | 0259120058 | U.S. GENERAL ACCOUNTING ADMIN. | 07/30/80-08/12/80 | PAYMENT FOR TRAVEL FOR CRAMSEY | 89.40 |
| 09-15 | 0259120059 | U.S. GENERAL ACCOUNTING ADMIN. | 07/16/80-07/29/80 | PAYMENT FOR TRAVEL FOR CRAMSEY | 90.40 |
| 09-15 | 0259120060 | U.S. GENERAL ACCOUNTING ADMIN. | 07/01/80-07/31/80 | PAYMENT FOR TRAVEL FOR MOORES | 1,554.80 |
| 09-23 | 0267100426 | GSA, OAD, FINANCE DIVISION | 08/22/80 | PAYMENT FOR ELECTRONIC SERVICES COST | 222.00 |
| 09-23 | 0267100430 | DEPARTMENT OF TRANSPORTATION | 05/04/80-06/28/80 | REIMBURSEMENT FOR DETAIL OF DENNIS KEDZIOR | 8,300.16 |
| 09-23 | 0267100431 | XEROX CORPORATION | 07/31/80-08/29/80 | MONTHLY RENTAL FOR 6 COPIERS | 2,290.56 |
| 09-23 | 0267100432 | LIBRARY OF CONGRESS | 07/21/80-09/30/80 | REIMBURSEMENT FOR DETAIL OF PATRICIA A. LEINER | 4,255.35 |
| 09-25 | 0269120048 | RICHARD E. SHEFFIELD | 06/02/80-08/27/80 | PAYMENT FOR OB TRAVEL | 311.98 |
| 09-25 | 0269120050 | CORNELIUS R. ANDERSON | 08/25/80-08/28/80 | PAYMENT FOR OB TRAVEL | 261.38 |
| 09-25 | 0269120052 | . WILLIAM P. HAYNES, JR | 01/01/80-08/31/80 | PAYMENT FOR OB TRAVEL | 65.50 |
| 09-30 | 0274100301 | U.S. DEPARTMENT OF ENERGY | 06/15/80-07/12/80 | REIMBURSEMENT FOR STAFF MEMBER J BUCKLES SALARY | 3,358.98 |
| 09-30 | 0274100303 | U.S. DEPARTMENT OF ENERGY | 07/13/80-08/09/80 | REIMBURSEMENT FOR STAFF MEMBER J BUCKLES SALARY | 3,358.98 |
| 09-30 | 0274100305 | GSA, OAD, FINANCE DIVISION | 01/01/80-04/30/80 | REIMBURSEMENT FOR STAFF MEMBER F KING SALARY | 15,228.90 |
| 09-30 | 0274100306 | INTERSTATE COMMERCE COMMISSION | 01/01/80-06/28/80 | REIMBURSEMENT FOR STAFF MEMBER R ALLEN SALARY | 22,520.85 |
| 09-30 | 0274100310 | INTERSTATE COMMERCE COMMISSION | 06/29/80-09/30/80 | REIMBURSEMENT FOR STAFF MEMBER R ALLEN SALARY ONLY | 13,717.25 |
| 09-30 | 0274100312 | GSA, OAD, FINANCE DIVISION | 08/01/80-08/31/80 | REIMBURSEMENT FOR STAFF MEMBER D SUTTON SALARY ONLY | 3,775.80 |
| 09-30 | 0274100314 | GSA, OAD, FINANCE DIVISION | 09/01/80-09/30/80 | REIMBURSEMENT FOR STAFF MEMBER D SUTTON SALARY ONLY | 3,955.61 |
| 09-30 | 0274100315 | DEPT OF AGRICULTURE | 10/01/79-06/01/80 | REIMBURSEMENT FOR STAFF MEMBER N DIZZIA SALARY | 9,614.37 |
| 09-30 | 0274100317 | FEDERAL BUREAU OF INVESTIGATIONS | 07/01/80-07/31/80 | PAYMENT FOR STAFF MEMBERS SALARIES | 75,806.25 |
| 09-30 | 0274100319 | FEDERAL BUREAU OF INVESTIGATIONS | 08/01/80-08/31/80 | PAYMENT FOR STAFF MEMBERS SALARIES | 67,922.13 |
| 09-30 | 0274100320 | RONALD B CARPENTER | 09/01/80-09/30/80 | PAYMENT FOR CONTRACT SERVICES | 2,600.00 |
| 09-30 | 0274100322 | C R ANDERSON | 09/01/80-09/30/80 | PAYMENT FOR CONTRACT SERVICES | 4,150.00 |

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|---|---|---|---|---|---|
| 09-30 | 0274100324 | HUNTER L SPILLAN | 09/01/80-09/30/80 | PAYMENT FOR CONTRACT SERVICES | 4,150.00 |
| 09-30 | 0274100325 | H BRANCH WOOD | 09/03/80-09/30/80 | PAYMENT FOR CONTRACT SERVICES | 1,600.00 |
| 09-30 | 0274100326 | STUART W ANGEVINE | 09/22/80-09/30/80 | PAYMENT FOR CONTRACT SERVICES | 1,000.00 |
| 09-30 | 0274100328 | RAYMOND E. TALLEY | 09/01/80-09/30/80 | PAYMENT FOR CONTRACT SERVICES | 2,800.00 |
| 09-30 | 0274100330 | RICHARD E. SHEFFIELD | 09/01/80-09/30/80 | PAYMENT FOR CONTRACT SERVICES | 2,600.00 |
| 09-30 | 0274100332 | CHARLES BOLZ | 09/07/80-10/06/80 | PAYMENT FOR CONTRACT SERVICES | 2,800.00 |
| 09-30 | 0274120090 | U.S. GENERAL ACCOUNTING ADMIN. | 08/01/80-08/28/80 | REIMBURSEMENT FOR STAFF MEMBER J CRAMSEY TRAVEL | 148.41 |
| 09-30 | 0274120091 | U.S. GENERAL ACCOUNTING ADMIN. | 08/01/80-08/31/80 | REIMBURSEMENT FOR STAFF MEMBER J MOORES TRAVEL | 1,721.66 |
| 09-30 | 0274120092 | INTERSTATE COMMERCE COMMISSION | 01/01/80-06/28/80 | REIMBURSEMENT FOR STAFF MEMBER R ALLEN TRAVEL | 1,850.08 |
| 09-30 | 0274120094 | FEDERAL BUREAU OF INVESTIGATIONS | 07/01/80-07/31/80 | PAYMENT FOR STAFF MEMBERS TRAVEL | 2,408.40 |
| 09-30 | 0274120096 | FEDERAL BUREAU OF INVESTIGATIONS | 08/01/80-08/31/80 | PAYMENT FOR STAFF MEMBERS TRAVEL | 3,149.62 |
| 09-30 | 0274120102 | DEPT OF AGRICULTURE | 10/01/79-06/01/80 | REIMBURSEMENT FOR STAFF MEMBER N DIZZIA TRAVEL | 3,443.85 |
| | | | | **TOTAL** | **601,930.10** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 02-11 | 0240120035 | NORTHWEST AIRLINES INC | 02/11/80 | REFUND DUE TO OVERPAYMENT | ( 7.00) |
| 03-24 | 0213120155 | AMERICAN AIRLINES | 01/07/80-02/15/80 | REFUND DUE TO OVERPAYMENT | ( 266.00) |
| | | | | **TOTAL** | **( 273.00)** |

## COMMITTEE ON THE BUDGET

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190100029 | XEROX CORPORATION | 04/14/80-04/30/80 | LEASING FOR 850 PDTS SYS 175 | 214.67 |
| 07-08 | 0190100030 | XEROX CORPORATION | 04/14/80-04/30/80 | LEASING FOR 850 CPS PRINTER #599 | 111.95 |
| 07-08 | 0190100034 | XEROX CORPORATION | 04/14/80-04/30/80 | LEASING FOR 850 COS PRINTER #354 | 111.95 |
| 07-08 | 0190100038 | XEROX CORPORATION | 04/14/80-04/30/80 | LEASING FOR 850 PDTS SYS 175 | 161.42 |
| 07-08 | 0190100042 | XEROX CORPORATION | 04/14/80-05/30/80 | LEASING FOR 850 PDTS SYS 175 | 452.32 |
| 07-08 | 0190100057 | THE WASHINGTON STAR | 04/27/80-06/21/80 | DELIVERY SERVICE FOR THE WASH STAR (PM AND SUNDAY SERVICE) | 12.40 |
| 07-08 | 0190100059 | XEROX CORPORATION | 03/28/80-05/06/80 | LEASING FOR 3450 COPIER | 457.70 |
| 07-08 | 0190100063 | XEROX CORPORATION | 05/20/80-05/20/80 | WIRES SPOOLS FOR XEROX STAPLER | 31.96 |
| 07-08 | 0190220010 | GSA, OAD, FINANCE DIVISION | 05/01/80-05/22/80 | FTS SERVICE FOR THE MONTH OF MAY | 31.00 |
| 07-08 | 0190220011 | C&P TELEPHONE COMPANY | 04/14/80-05/13/80 | TELEPHONE SERVICE FOR BELLBOY | 24.00 |
| 07-08 | 0190220012 | C&P TELEPHONE COMPANY | 04/14/80-05/13/80 | TELEPHONE SERVICE FOR BELLBOY | 24.00 |
| 07-08 | 0190120018 | MARTIN E DUFFY | 04/25/80-04/25/80 | REIMBURSEMENT FOR EXPS IN CONNECTION W/APPEARANCE AS WITNESS BEFORE THE BUDGET CM TE | 257.00 |
| 07-08 | 0190120020 | ROBERT N GIAIMO | 05/10/80-05/10/80 | REIMBURSEMENT FOR TRAVEL EXPENSES DC/NY/DC, TAXI-TO AND FROM AIRPORT | 90.00 |
| 07-08 | 0190120085 | MIKE TELSON | 05/18/80-05/19/80 | REIMBURSEMENT FOR TRAVEL EXPS DC/MA/DC, TAXI/TO/FROM BOST ARP, TAXI/TO/FROM WASH, PER DI EM | 216.25 |
| 07-08 | 0190140013 | NATIONAL CSS, INC | 05/01/80-05/15/80 | COMPUTER SERVICE FOR THE MONTH OF MAY | 11.00 |
| 07-10 | 0192100287 | NEW ENGLAND JOURNAL OF MEDICINE | 07/10/80 | PUBLICATION RENEWAL FOR - TAYLOR - NEW ENGLAND JOURNAL OF MEDICINE 9-1-80 TO 9-1-81 | 30.00 |
| 07-10 | 0192100289 | MCGRAW-HILL PUBLICATIONS CO. | 05/14/80 | PUBLICATIONS FOR GROMMET 33RD ANNUAL SURVEY OF BUS. PLAN FOR NEW PLANTS AND EQUIP. 1980-8 3 | 30.00 |
| 07-10 | 0192100291 | PRESS INTELLIGENCE INC | 05/01/80-05/31/80 | 706 CLIPPINGS AT .37 EACH, READING FEE | 336.22 |
| 07-10 | 0192100292 | WEST PUBLISHING CO | 05/21/80-05/21/80 | US CODE BOOKS FOR - BELEW | 146.00 |
| 07-10 | 0192120136 | NATIONAL RAILROAD PASSENGER | 05/27/80-05/27/80 | GROUNDFARE FOR PRAEGER DC/BALT, MD/DC TO 96-38 | 9.00 |
| 07-17 | 0199100352 | BPI | 07/17/80 | PUBLICATION RENEWAL - PUBLIC TRANSIT REPORT - LEVENTHAL 9-30-80 TO 9-30-81 | 115.00 |
| 07-17 | 0199100358 | THE WALL STREET JOURNAL | 07/17/80 | PUBLICATING RENEWAL - WALL STREET JOURNAL - A. GROMMET 8-4-80 TO 8-4-81 | 63.00 |
| 07-17 | 0199100359 | CITIBANK | 04/28/80-04/28/81 | PUBLICATION RENEWAL - ECONOMIC WEEK - HEDLUND | 110.00 |
| 07-17 | 0199100362 | SUPERINTENDENT OF DOCUMENTS | 06/05/80-06/05/80 | PUBLICATION ORDER FOR - EMPLOYMENT & EARNINGS PUBLICATION - LYDAY | 22.00 |
| 07-17 | 0199110100 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/22/80 | FTS SERVICE FOR THE MONTH OF JUNE | 31.00 |
| 07-17 | 0199140068 | NATIONAL CSS, INC | 05/16/80-05/31/80 | COMPUTER SERVICE FOR THE MONTH OF MAY | 89.00 |
| 07-17 | 0199140069 | WHARTON ECONOMETRIC | 04/01/80-04/30/80 | TIMESHARING SERVICES FOR THE PERIOD APRIL - APRIL 30 | 620.18 |
| 07-17 | 0199140072 | DATA RESOURCES, INC | 05/01/80-05/31/80 | COMPUTER SERVICES FOR THE MONTH OF MAY | 157.12 |
| 07-17 | 0199140073 | DATA RESOURCES, INC | 05/01/80-05/31/80 | COMPUTER SERVICE FOR THE MONTH OF MAY | 20.00 |
| 07-17 | 0199140074 | NATIONAL CSS, INC | 06/01/80-06/15/80 | COMPUTER SERVICE FOR THE MONTH OF JUNE | 10.50 |
| 07-22 | 0204100438 | PRESS INTELLIGENCE INC | 06/01/80-06/30/80 | 533 CLIPPINGS AT 37¢ EACH & READING FEE | 272.21 |
| 07-22 | 0204100441 | XEROX CORPORATION | 05/01/80-05/31/80 | 850 CPS PRINTER | 179.45 |
| 07-22 | 0204100444 | XEROX CORPORATION | 05/01/80-05/31/80 | 850 DTS SYSTEM-163 | 363.75 |

# DETAILED STATEMENT OF DISBURSEMENTS

## COMMITTEE ON THE BUDGET—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-22 | 0204100447 | XEROX CORPORATION | 05/01/80-05/31/80 | 850 CPS PRINTER | 135.80 |
| 07-22 | 0204100449 | XEROX CORPORATION | 05/01/80-05/31/80 | 850 PDTS SYSTEM 175 | 392.85 |
| 07-22 | 0204100451 | XEROX CORPORATION | 05/01/80-05/31/80 | 850 CPS PRINTER | 135.80 |
| 07-22 | 0204100452 | XEROX CORPORATION | 05/01/80-05/31/80 | 850 PDTS SYSTEM 175 (COMMUNICATIONS) | 460.75 |
| 07-22 | 0204100456 | XEROX CORPORATION | 04/27/80-05/29/80 | LEASING FOR XEROX 9400 COPIER FOR MAY | 300.63 |
| 07-22 | 0204100458 | XEROX CORPORATION | 05/01/80-05/31/80 | LEASING FOR XEROX 3450 COPIER | 490.95 |
| 07-22 | 0204100460 | DATA RESOURCES, INC. | 06/01/80-06/30/80 | 20 FILES ARCHIVED FOR JUNE | 20.00 |
| 07-22 | 0204100462 | XEROX CORPORATION | 05/01/80-05/31/80 | LEASING FOR XEROX STAPLER | 126.10 |
| 07-22 | 0204100465 | DAVID R RAMAGE | 05/12/80 | ADDRESSING ENVELOPES SERVICE | 20.00 |
| 07-22 | 0204210013 | WESTERN UNION TELEGRAPH COMPANY | 04/30/80 | TELEGRAM MADE TO CHICAGO, ILL FROM CONG. STOKE'S OFFICE ON 4-30-80 | 34.55 |
| 07-22 | 0204220008 | C&P TELEPHONE COMPANY | 05/14/80-06/13/80 | BELLBOY SERVICE FOR 668-6765 | 24.00 |
| 07-22 | 0204220009 | C&P TELEPHONE COMPANY | 05/14/80-06/13/80 | BELLBOY SERVICE FOR 666-5799 | 24.00 |
| 07-22 | 0204140031 | DATA RESOURCES, INC. | 06/01/80-06/30/80 | COMPUTER SERVICE FOR JUNE | 374.31 |
| 07-22 | 0204140032 | DATA RESOURCES, INC. | 07/01/80-09/30/80 | SUBSCRIPTION FEE FOR DATA RESOURCES' SERVICES | 1,050.00 |
| 07-22 | 0204140035 | NATIONAL CSS, INC | 06/16/80-06/30/80 | COMPUTER SERVICE JUNE 16 THRU JUNE 30 | 89.50 |
| 07-25 | 0207100160 | XEROX CORPORATION | 06/01/80-06/30/80 | LEASING FOR 850 DTS SYSTEM-163 FOR JUNE | 363.75 |
| 07-25 | 0207100161 | XEROX CORPORATION | 06/01/80-06/30/80 | LEASING FOR: XEROX 850 PDTS SYSTEM-175, 850 CPS PRINTER | 373.45 |
| 07-25 | 0207100163 | XEROX CORPORATION | 06/01/80-06/30/80 | LEASING FOR: XEROX 850 CPS PRINTER, 850 PDTS SYSTEM 175 | 572.30 |
| 07-25 | 0207100166 | XEROX CORPORATION | 06/01/80-06/30/80 | LEASING FOR: XEROX PDTS SYSTEM 175 (COMMUNICATIONS) 850 CPS PRINTER | 596.55 |
| 07-25 | 0207100167 | XEROX CORPORATION | 06/01/80-06/30/80 | LEASING FOR XEROX 920 STAPLER FOR JUNE | 121.25 |
| 07-25 | 0207120041 | KAREN SHAFER | 06/13/80-06/18/80 | REIMB. FOR TRAVEL EXPENSE TAXI TO AIRPORT, TAXI FROM AIRPORT TO RESIDENCE, PER DIEM | 167.00 |
| 07-25 | 0207120042 | SHIRLEY RUHE | 06/13/80-06/18/80 | REIMB. FOR TRAVEL EXPENSE TAXI TO AIRPORT, PER DIEM, AIRFARE | 361.00 |
| 07-31 | 0211100345 | XEROX CORPORATION | 06/19/80-06/19/80 | CHARGE FOR REPLACEMENT/REMOVAL OF 3450 XEROX COPIER | 48.96 |
| 07-31 | 0211100348 | IBM CORPORATION | 02/01/80-02/29/80 | LEASING FOR IBM MEMORY TYPEWRITER | 153.25 |
| 07-31 | 0211100352 | IBM CORPORATION | 03/01/80-03/31/80 | LEASING FOR IBM MEMORY TYPEWRITER | 153.25 |
| 07-31 | 0211100354 | IBM CORPORATION | 04/01/80-04/30/80 | LEASING FOR IBM MEMORY TYPEWRITER | 153.25 |
| 07-31 | 0211100357 | IBM CORPORATION | 05/01/80-05/31/80 | LEASING FOR IBM MEMORY TYPEWIRTER | 153.25 |
| 08-08 | 0221100263 | JOHNNY FORD MAYOR | 04/24/80-04/25/80 | EXPS IN CONN WITH APPERANCE AS WITNESS BEFORE HOUSE BUDGET COMM A/F, LOD/FOOD, GRD/TRAN S | 365.62 |
| 08-08 | 0221100266 | CHALLENGE | 08/08/80 | PUBLICATION RENEWAL: CHALLENGE MAGAZINE FOR-GROMMET 9-1-80/ 8-1-81 | 30.00 |
| 08-08 | 0221100267 | NATIONAL TAX ASSOCIATION | 06/16/80-06/18/81 | PUBLICATION RENEWAL: NATIONAL TAX JOURNAL - KING | 25.00 |
| 08-08 | 0221100268 | CNI WEEKLY REPORT | 08/01/80-08/01/81 | PUBLICATION RENEWAL: COMMUNITY NUTRITION WEEKLY REPORT FOR ROTHERHAM | 35.00 |
| 08-08 | 0221100270 | COMMERCE CLEARING HOUSE INC | 07/24/80-07/24/80 | PUBLICATION: U.S. MASTER TAX GUIDE REPORT - HEDLUND | 8.00 |
| 08-08 | 0221100272 | WEST PUBLISHING CO | 06/19/80-06/19/80 | PUBLICATION- U.S. CODE BOOKS BELEW | 32.00 |
| 08-08 | 0221100274 | IBM CORPORATION | 06/01/80-06/01/80 | 1 DAY LEASING FOR IBM MEMORY TYPEWRITER #5651-0153551 | 5.11 |
| 08-08 | 0221100276 | THE WASHINGTON STAR | 06/19/80-08/13/80 | 8 WEEK DELIVERY SERVICE FOR WASHINGTON STAR NEWSPAPER - P.M. & SUNDAY PAPERS | 12.40 |
| 08-08 | 0221100279 | BARBARA MCLENNAN | 06/16/80-06/17/80 | REIMB FOR REGISTRATION FEE FOR NAT'L JOURNAL HEALTH CONFERENCE-MCLENNAN | 15.00 |
| 08-08 | 0221100280 | CONGRESSIONAL QUARTERLY INC | 01/21/80-01/21/80 | BINDERS FOR CONGRESSIONAL QUARTERLY MAGAZINES | 23.50 |
| 08-08 | 0221100282 | XEROX CORPORATION | 05/01/80-05/30/80 | LEASING FOR XEROX 400 TELECOPIER | 48.50 |
| 08-08 | 0221100285 | XEROX CORPORATION | 05/29/80-07/07/80 | LEASING FOR XEROX 3450 COPIER | 398.40 |
| 08-08 | 0221100286 | XEROX CORPORATION | 05/29/80-07/07/80 | LEASING FOR XEROX 9400 COPIER | 100.40 |
| 08-08 | 0221100288 | NANCY KAY | 06/03/80-06/03/80 | REIMB FOR REGISTRATION MEMBERSHIP FEE FOR ECONOMIC OUTLOOK SEMINAR ON 6-30-80 | 80.00 |
| 08-08 | 0221100290 | ALLEN GROMMET | 06/03/80-06/03/80 | REIMBURSEMENT FOR MEMBERSHIP FEE FOR ECONOMIC OUTLOOK SEMINAR ON 6-30-80 | 65.00 |
| 08-08 | 0221100291 | NANCY WILSON | 06/03/80-06/03/80 | REIMBURSEMENT FOR MEMBERSHIP FEE FOR ECONOMIC OUTLOOK SEMINAR ON 6-3-80 | 65.00 |
| 08-08 | 0221100294 | COMMUNITY DEVELOPMENT SERVICES, INC | 08/08/80 | PUBLICATION RENEWAL: HOUSING AFFAIRS LETTER FOR A. JACKSON 10-1-80/10-01-81 | 127.00 |
| 08-08 | 0221100296 | THE FEDERAL TIMES | 08/08/80 | PUBLICATION RENEWAL: FEDERAL TIMES - ROTHERHAM 10-01-80/ 10-01-81 | 24.00 |
| 08-08 | 0221100299 | WHARTON ECONOMETRIC | 05/01/80-05/31/80 | TIMESHARING SERVICES | 109.52 |

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|---|---|---|---|---|---|
| 08-08 | 0221100303 | IBM CORPORATION | 02/01/80-02/27/80 | LEASING FOR I.B.M. MEMORY TYPEWRITER #5651-0113447 | 137.95 |
| 08-08 | 0221100304 | IBM CORPORATION | 02/28/80-03/31/80 | INITIAL LEASE EXTENSION FOR I.B.M. MEMORY TYPEWRITER #5651-0113447 | 172.82 |
| 08-08 | 0221100305 | IBM CORPORATION | 04/01/80-04/30/80 | LEASING FOR I.B.M. MEMORY TYPEWRITER #5651-0113447 | 157.10 |
| 08-08 | 0221100306 | IBM CORPORATION | 05/01/80-05/31/80 | LEASING FOR I.B.M. MEMORY TYPEWRITER #5651-0113447 | 157.10 |
| 08-08 | 0221100309 | IBM CORPORATION | 06/01/80-06/30/80 | LEASING FOR I.B.M. MEMORY TYPEWRITER #5651-0113447 | 157.10 |
| 08-08 | 0221100515 | IBM CORPORATION | 02/01/79-02/27/79 | LEASING FOR I.B.M. MEMORY TYPEWRITER #5651-0113447 | 137.93 |
| 08-08 | 0221100517 | IBM CORPORATION | 06/01/79-06/30/79 | LEASING FOR I.B.M. MEMORY TYPEWRITER #5651-0153551 | 153.25 |
| 08-08 | 0221220011 | C&P TELEPHONE COMPANY | 06/14/80-07/13/80 | BELLBOY SERVICE | 24.00 |
| 08-08 | 0221220012 | C&P TELEPHONE COMPANY | 06/14/80-07/13/80 | BELLBOY SERVICE | 24.00 |
| 08-08 | 0221120041 | AMERICAN AIRLINES | 04/07/80-04/07/80 | A/F FOR PRAEGER T096-80, T096- 82 DC/BOSTON, MASS/DC, DC/HRT, CONN/DC | 322.00 |
| 08-08 | 0221120042 | RICHARD PRAEGER | 06/23/80-06/24/80 | T0-96-90-DC/PRO, RI/DC REIMB FOR TRAVEL EXPENSES TAXI (TO OFFICE FROM AIRPT) PER DIEM | 51.10 |
| 08-08 | 0221120044 | UNITED AIRLINES | 06/13/80-06/18/80 | AIRFARE FOR SHAFER-T096-87 DC/CHI, ILL/DC | 316.00 |
| 08-08 | 0221140056 | WHARTON ECONOMETRIC | 06/01/80-06/30/80 | TIMESHARING SERVICES FOR THE PERIOD COVERED 6/1-6/30, 80 | 238.30 |
| 08-14 | 0231100132 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | ( 4 00) |
| 08-22 | 0235100124 | JOHN MURRAY | 07/27/80-07/30/80 | REGISTRATION FEE | 30.00 |
| 08-22 | 0235220054 | C & P TELEPHONE | 04/01/80-04/30/80 | LONG DISTANCE PHONE CHARGES FOR THE MONTH OF APRIL | 520.48 |
| 08-22 | 0235120022 | JOHN MURRAY | 07/27/80-07/30/80 | DC/CHI,ILL/DC-T096-92, REIMBURSE-AIRFARE, TAXI, PARKING FARE/AIRPORT PER DIE M | 509.00 |
| 08-22 | 0235120025 | HAROLD LEIGH | 07/17/80-07/18/80 | DC/HOT SPRING, VA/DC-T096-93, REIMBURSEMENT FOR GROUND TRANSPORTATION 440 MILES @ . 20 ¢ | 88.00 |
| 08-22 | 0235120026 | US AIR, INC. | 06/23/80-06/24/80 | AIRFARE-PRAEGER-T096-90, DC/PRO,RI/DC | 188.00 |
| 08-22 | 0235120027 | WESTERN AIRLINES, INC. | 06/30/80-07/06/80 | AIRFARE-BAWDEN-T096-91, DC/LOSANGELES, CA/DC | 299.00 |
| 08-22 | 0235120028 | US AIR, INC | 06/13/80-06/16/80 | AIRFARE-BELEW-T096-89 DC/DET,MI/DC, AIRFARE - LEVENTAHL-T096-88 DC/PHIL,PA /D C | 312.00 |
| 09-10 | 0254100003 | IBM | 06/02/80-07/31/80 | LEASING FOR IBM MEMORY TYPEWRITER # 5651-0153551 | 308.96 |
| 09-10 | 0254100004 | IBM | 07/01/80-07/31/80 | LEASING FOR IBM MEMORY TYPEWRITER # 5651-0113447 | 157.10 |
| 09-10 | 0254100006 | XEROX CORPORATION | 07/01/80-07/30/80 | LEASING FOR XEROX 850 PDTS SYS 175 # 832-012438 | 392.85 |
| 09-10 | 0254100007 | XEROX CORPORATION | 07/01/80-07/30/80 | LEASING FOR XEROX 850 DTS SYS 163-#779-013976 | 363.75 |
| 09-10 | 0254100008 | XEROX CORPORATION | 07/01/80-07/30/80 | LEASING FOR XEROX 850 PDTS SYS 175 # 832-016150 | 237.65 |
| 09-10 | 0254100010 | XEROX CORPORATION | 07/01/80-07/30/80 | LEASING FOR XEROX 850 PDTS SYS 175 # 832-015938, COMMUNICATIONS | 460.75 |
| 09-10 | 0254100011 | XEROX CORPORATION | 07/01/80-07/30/80 | LEASING FOR 850 CPS PRINTER # 834-016599 | 135.80 |
| 09-10 | 0254100012 | XEROX CORPORATION | 07/01/80-07/30/80 | LEASING FOR XEROX 850 CPS PRINTER # 834-016354 | 135.80 |
| 09-10 | 0254100013 | XEROX CORPORATION | 07/01/80-07/30/80 | LEASING FOR XEROX 850 CPT PRINTER # 834-012396 | 179.45 |
| 09-10 | 0254100014 | XEROX CORPORATION | 07/01/80-07/30/80 | LEASING FOR XEROX 3450 COPIER | 474.35 |
| 09-10 | 0254100015 | XEROX CORPORATION | 07/01/80-07/30/80 | LEASING FOR XEROX 920 MODEL A | 126.10 |
| 09-10 | 0254100016 | XEROX CORPORATION | 07/01/80-07/30/80 | LEASING FOR XEROX 9400 | 248.01 |
| 09-10 | 0254100017 | NATIONAL NEWS AGENCY | 07/01/80-09/01/80 | DELIVERY SERVICE FOR NEW YORK TIMES NEWSPAPER AND WASHINGTON POSTS | 299.70 |
| 09-10 | 0254100018 | PRESS INTELLIGENCE INC | 07/01/80-07/31/80 | 257 CLIPPINGS @ .37¢ READING FEE 205 CLIPPINGS @ .37¢ ADD'L READING FEE | 265.94 |
| 09-10 | 0254100019 | THE WASHINGTON STAR | 08/11/80-10/05/80 | DELIVERY SERVICE FOR THE WASHINGTON STAR NEWSPAPER | 12.40 |
| 09-10 | 0254100020 | PETROLEUM INTELLIGENCE WEEKLY | 09/10/80 | SUBSCRIPTION RENEWAL-PETROLEUM INTELLIGENCE WEEKLY-TELSON 11-3-80 TO 10-26-81 | 850.00 |
| 09-10 | 0254100022 | XEROX CORPORATION | 06/01/80-07/30/80 | LEASING FOR XEROX 400 TELECOPIER | 97.00 |
| 09-10 | 0254100023 | WHARTON ECONOMETRIC | 07/01/80-07/31/80 | TIMESHARING SERVICES | 112.24 |
| 09-10 | 0254100026 | OIL AND GAS JOURNAL | 08/01/80-08/01/81 | PUBLICATION RENEWAL - THE OIL AND GAS JOURNAL - TELSON | 78.00 |
| 09-10 | 0254100033 | THE WALL STREET JOURNAL | 09/10/80 | PUBLICATION RENEWAL FOR WALL STREET JOURNAL-ROTHERHAM 10-16-80 TO 10-16-81 | 63.00 |
| 09-10 | 0254100034 | WEST PUBLISHING CO | 07/22/80 | U.S. CODE BOOKS FOR BELEW | 32.00 |
| 09-10 | 0254100035 | LEGAL TIMES OF WASHINGTON | 09/01/80-09/01/81 | PUBLICATION RENEWAL FOR LEGAL TIMES - BELEW | 135.00 |
| 09-10 | 0254100036 | CONGRESSIONAL QUARTERLY INC | 09/10/80 | PUBLICATION RENEWAL FOR CONGRESSIONAL QUARTERLY PUBLICATION 12-1-80 TO 12-1- 81 | 315.00 |
| 09-10 | 0254100039 | THE BROOKINGS INSTITUTE | 08/30/80 | PUBLICATION ORDER-THE ECONOMICS OF TAXATION-GROMMET, POSTAGE | 7.95 |
| 09-10 | 0254100041 | NATIONAL ASSOC WHEAT GROWERS | 08/30/80-08/30/81 | PUBLICATION RENEWAL-REPORT FROM WASHINGTON-MURRAY | 15.00 |
| 09-10 | 0254220001 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | FTS PHONE SERVICE FOR THE MONTH OF JULY | 31.00 |
| 09-10 | 0254220002 | C&P TELEPHONE COMPANY | 07/14/80-08/13/80 | BELLBOY SERVICE FOR 666-5799 | 24.00 |
| 09-10 | 0254220003 | C&P TELEPHONE COMPANY | 07/14/80-08/13/80 | BELLBOY SERVICE FOR 668-6765 | 24.00 |
| 09-10 | 0254120001 | EUGENE AUSTIN | 08/13/80-08/14/80 | T0-96-99 REIMBURSEMENT FOR TRAVEL EXPENSES, PER DIEM, TAXI FARES | 127.20 |
| 09-10 | 0254120002 | ROBERT SCHAFER | 07/28/80-07/28/80 | T0-9694-REIMBURSEMENT FOR GROUND TRANSPORTATION 109 MILES @ .20¢ | 21.80 |
| 09-10 | 0254120003 | WILLIAM CLEARY | 08/12/80-08/15/80 | T096-95 REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM, MILAGE TO AIRPORT | 167.04 |
| 09-10 | 0254120004 | RIDGE MULTOP | 08/12/80-08/12/80 | T096-98 REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM, TAXI FARES | 27 90 |
| 09-10 | 0254120005 | SHIRLEY RUHE | 06/13/80-06/18/80 | T096-86-SUPPLEMENTAL REIMB FOR CORRECTED DIFFERENCE IN PLANE FARE | 70.00 |
| 09-10 | 0254120006 | NANCY WILSON | 08/12/80-08/13/80 | T096-97-REIMBURSEMENT FOR TRAVEL EXPENSES, PER DIEM, TAXI | 80.50 |
| 09-10 | 0254120008 | ALLEN UNSWORTH | 08/12/80-08/13/80 | REIMB FOR TRAVEL EXPENSES T096-96-UNSWORTH, 260 MILES @ .24¢, PER DIEM, TOLLS, PARKI NG | 155.70 |
| 09-10 | 0254140001 | DATA RESOURCES, INC. | 07/01/80-07/31/80 | COMPUTER SERVICES FOR THE MONTH OF JULY | 259.56 |

# DETAILED STATEMENT OF DISBURSEMENTS

## COMMITTEE ON THE BUDGET—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-10 | 0254140002 | DATA RESOURCES, INC. | 08/06/80-08/06/81 | COMPUTER/SUBSCRIPTION FEE TO DATA RESOURCES | 150.00 |
| 09-10 | 0254140003 | NATIONAL CSS, INC | 07/01/80-07/15/80 | COMPUTER SERVICE FOR JULY | 10.56 |
| 09-10 | 0254140006 | DATA RESOURCES, INC. | 07/01/80-07/31/80 | COMPUTER SERVICE FOR 20 FILES ARCHIVED | 20.00 |
| 09-10 | 0254140009 | NETWORK SERVICES, INC | 03/31/79 | COMPUTER SERVICE FOR 3/31/79 | 74.87 |
| 09-23 | 0267100178 | XEROX CORPORATION | 08/01/80-08/31/80 | LEASING FOR XEROX 3450 COPIER FOR AUGUST | 398.84 |
| 09-23 | 0267100181 | PRESS INTELLIGENCE INC | 08/01/80-08/31/80 | 114 CLIPPINGS AT 37¢ READING FEE 109 CLIPPINGS AT 37¢ READING FEE | 177.51 |
| 09 23 | 0267100183 | EASTMAN KODAK COMPANY | 09/04/80-09/04/80 | 1 REMOTE EXTENTION CORD FOR PROJECTOR - 1 LAMP | 19.34 |
| 09-23 | 0267100185 | THE WASHINGTON STAR | 08/11/80-10/05/80 | DELIVERY SERVICE FOR WASH STAR NEWSPAPER P.M. AND SUNDAY PAPERS | 12.40 |
| 09-23 | 0267220027 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | FTS SERVICE FOR THE MONTH OF JULY | 31.00 |
| 09-25 | 0269100229 | XEROX CORPORATION | 08/01/80-08/31/80 | LEASING FOR XEROX 850 PDTS SYS 175 FOR AUGUST | 407.40 |
| 09-25 | 0269100231 | XEROX CORPORATION | 08/01/80-08/31/80 | LEASING FOR XEROX 850 DTS SYS 163 FOR AUGUST | 363.75 |
| 09-25 | 0269100234 | XEROX CORPORATION | 08/01/80-08/31/80 | LEASING FOR 850 CPS PRINTER FOR AUGUST | 179.45 |
| 09-25 | 0269100235 | THE BROOKINGS INSTITUTE | 08/29/80-08/29/80 | PUBLICATION - ECONOMIC ACTIVITY 1980-KING | 7.00 |
| 09-25 | 0269100236 | THE ENERGY DAILY NEWS | 09/25/80 | PBULICATION RENEWAL: THE ENERGY DAILY - TELSON FROM 10-20-80 TO 10-16-81 | 625.00 |
| 09-25 | 0269100237 | XEROX CORPORATION | 08/01/80-08/31/80 | LEASING FOR 850 CPS PRINTER FOR AUGUST | 135.80 |
| 09-25 | 0269100238 | THE WALL STREET JOURNAL | 09/25/80 | PUBLICATION RENEWAL - THE WALL STREET JOURNAL - MINORITY OFFICE 11-9-80 TO 11-9-81 | 63.00 |
| 09-25 | 0269100239 | SUPERINTENDENT OF DOCUMENTS | 09/25/80 | PUBLICATION - EPA JOURNAL - AUSLEY 11-1-80 TO 11-1-81 | 12.00 |
| 09-25 | 0269100240 | XEROX CORPORATION | 08/01/80-08/31/80 | LEASING FOR XEROX 850 CPS PRINTER FOR AUGUST | 135.80 |
| 09-25 | 0269100241 | THE BROOKINGS INSTITUTE | 09/15/80-09/15/80 | PUBLICATION - THE ECONOMICS OF TAXATION - KING | 7.95 |
| 09-25 | 0269100242 | XEROX CORPORATION | 08/01/80-08/31/80 | LEASING FOR XEROX 850 PDTS SYS 175 FOR AUGUST | 237.65 |
| 09-25 | 0269100244 | XEROX CORPORATION | 08/01/80-08/31/80 | LEASING FOR XEROX 850 PDTS SYS 175 FOR AUGUST COMMUNICATIONS ACCESSORY | 460.75 |
| 09-25 | 0269120034 | EASTERN AIRLINES INC | 08/13/80-08/14/80 | AIRFARE FROM AUSTIN TO96-89 DC/NEW YORK, NY/DC | 120.00 |
| 09-25 | 0269120035 | NATIONAL RAILROAD PASSENGER | 08/12/80-08/13/80 | GROUNDFARE FOR WILSON & MULTOP DC/PHILA, PA/DC | 66.00 |
| | | | | **TOTAL** | **27,477.70** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 01-30 | 0228100377 | INSIDE E.P.A. WEEKLY REPORT | 01/30/80 | REFUND DUE TO SUBSCRIPTION CANCELLED | ( 201.25) |
| 04-04 | 0197120065 | UNITED AIR LINES, INC | 02/24/80-03/01/80 | REFUND DUE TO TRIP CANCELLATION | ( 642.00) |
| | | | | **TOTAL** | **( 843.25)** |

## OFFICE OF THE LAW REVISION COUNSEL

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190100101 | AB DICK COMPANY | 06/01/80-06/30/80 | COPIER RENTAL FOR JUNE 1980 | 55.00 |
| 07-08 | 0190220019 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR MAY 1980 | 37.64 |
| 07-28 | 0210100328 | OFFICE SUPPLY SERVICE | 06/01/80-06/30/80 | SUPPLIES FOR OFFICIAL BUSINESS | 115.94 |
| 07-28 | 0210100331 | AB DICK COMPANY | 07/01/80-07/31/80 | COPIER RENTAL FOR JULY 1980 | 55.00 |
| 07-28 | 0210100333 | JOHN BYRNE & CO. | 07/03/80 | 1980 CUMULATIVE POCKET PARTS SUTHERLAND STATUTORY CONSTRUCTION | 36.00 |
| 07-28 | 0210220008 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE TELEPHONE SERVICE FOR MAY 1980 | 47.98 |
| 08-20 | 0233100016 | OFFICE SUPPLY SERVICE | 07/01/80-07/31/80 | SUPPLIES FOR OFFICIAL BUSINESS | 243.76 |
| 08-20 | 0233120001 | . EDWARD F. WILLETT, JR. | 08/13/80 | 1 DAY PER DIEM, AUTO MILEAGE, HOME TO BWI & RETURN, 48 MI, PARKING AT BWI | 65.52 |
| 09-05 | 0249100381 | AB DICK COMPANY | 08/01/80-08/31/80 | COPIER RENTAL FOR AUG, 1980 | 55.00 |
| 09-05 | 0249100383 | WEST PUBLISHING CO | 08/29/80 | SUBSCRIPTIONS TO FED SUPP (VOLS 493-516) FED REPT 2D (VOLS 623-646) | 977.84 |
| 09-05 | 0249220053 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR JULY 1980 | [illegible] |

| | | | | | |
|---|---|---|---|---|---|
| 09-25 | 0269100273 | OFFICE SUPPLY SERVICE | 08/01/80-08/31/80 | SUPPLIES FOR OFFICIAL BUSINESS | 109.98 |
| 09-25 | 0269100275 | AB DICK COMPANY | 09/01/80-09/30/80 | COPIER RENTAL FOR SEPT 1980 | 55 00 |
| 09-25 | 0269220032 | C & P TELEPHONE | 08/01/80-08/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR AUGUST 1980 | 26.07 |
| 09-25 | 0269120046 | U.S. AIR, INC. | 08/13/80 | AIRLINE TRAVEL FROM BWI TO NYC AND RETURN | 142.00 |
| | | | | TOTAL | 2,073.75 |

## OFFICE OF THE LEGISLATIVE COUNSEL

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190100022 | OFFICE SUPPLY SERVICE | 05/01/80-05/31/80 | PURCHASE OF OFFICE SUPPLIES FOR MAY 1980 | 1,178.33 |
| 07-08 | 0190100390 | WEST PUBLISHING COMPANY | 06/19/80 | FED REP 612, USCA, TITLE 19 (2 VOL), FED REP 613, FED SUP 482 | 95.00 |
| 07-08 | 0190220005 | C & P TELEPHONE | 05/31/80 | LONG DISTANCE SERVICE FOR MAY 1980 | 16.95 |
| 07-18 | 0200100001 | XEROX CORPORATION | 05/30/80-06/30/80 | XEROX 9200 RENTAL & METER USAGE FOR JUNE 1980 | 2,414.80 |
| 07-18 | 0200100002 | OFFICE SUPPLY SERVICE | 06/01/80-06/30/80 | PURCHASE OF OFFICE SUPPLIES FOR JUNE 1980 | 714.04 |
| 07-22 | 0204100472 | XEROX CORPORATION | 06/01/80-06/30/80 | XEROX 3400 RENTAL & METER USAGE JUNE 1980 | 321.80 |
| 07-28 | 0210220015 | C & P TELEPHONE | 06/30/80 | LONG DISTANCE SERVICE FOR JUNE 1980 | 31.21 |
| 08-07 | 0220100278 | WASHINGTON POST | 06/29/80 | CLASSIFIED ADVERTISING | 11.20 |
| 08-08 | 0221100503 | HARVARD LAW REVIEW | 07/14/80 | HARVARD LAW REVIEW SUBS FOR VOLUME 94 | 28.00 |
| 08-20 | 0233100017 | WEST PUBLISHING COMPANY | 07/22/80 | FED. REP. 614, FED. SUP. 483, USCA (TITLE 26) 2 VOLS. FED. REP. 615 | 95.00 |
| 08-20 | 0233100018 | WASHINGTON POST | 07/20/80-07/27/80 | CLASSIFIED ADVERTISING | 22.40 |
| 08-20 | 0233100019 | XEROX CORPORATION | 08/08/80 | XEROX 9200 RENTAL & METER USAGE FOR JULY 1980 | 1,587.45 |
| 08-20 | 0233100020 | XEROX CORPORATION | 08/08/80 | XEROX 3400 RENTAL & METER USAGE FOR JULY 1980 | 321.60 |
| 08-22 | 0235220020 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE SERVICE FOR JULY 1980 | 11.12 |
| 09-09 | 0253100038 | COMMERCE CLEARING HOUSE INC | 07/01/80 | BINDER FOR VOLUME 1 OF CODE AND REGULATIONS | 8.00 |
| 09-10 | 0254100394 | WASHINGTON POST | 09/10/80 | WASHINGTON POST SUBSCRIPTION 9-28-80 TO 9-28-81 | 54.60 |
| 09-15 | 0259100320 | COMMERCE CLEARING HOUSE INC | 01/01/80-01/01/81 | CODE AND REGULATIONS | 124.00 |
| 09-15 | 0259100352 | XEROX CORPORATION | 07/31/80-08/29/80 | XEROX 9200 RENTAL & METER USAGE AUGUST 1980 | 1,586.22 |
| 09-15 | 0259100355 | WEST PUBLISHING COMPANY | 08/20/80 | FED. SUP. 484, FED REP. 616, FED SUP. 485, FED REP 617 | 84.00 |
| 09-19 | 0263100250 | GREENWOOD PRESS, INC. | 09/10/80 | PURCHSE OF BOOK ENTITLED 'FUNDAMENTAL LEGAL CONCEPTIONS AS APPLIED IN JUDICIAL REASO NI NG' | 14.00 |
| 09-23 | 0263100253 | OFFICE SUPPLY SERVICE | 07/01/80-07/31/80 | PURCHASE OF OFFICE SUPPLIES FOR JULY 1980 | 1,323.63 |
| 09-23 | 0263100256 | OFFICE SUPPLY SERVICE | 08/01/80-08/31/80 | PURCHASE OF OFFICE SUPPLIES FOR AUGUST 1980 | 306.97 |
| 09-25 | 0269100281 | SHEPARD'S INC. | 09/01/80 | ACTS AND CASES BY POPULAR NAMES SUPPLEMENT | 17.00 |
| | | | | TOTAL | 10,367.32 |

## OFFICE OF THE ATTENDING PHYSICIAN

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-07 | 0189100311 | DONALD P. DENTON | 06/03/80-06/24/80 | TO REPLENISH PETTY CASH FOR THE PERIOD OF 6/3/80-6/24/80 | 94.07 |
| 07-07 | 0189100314 | AIR PRODUCTS & CHEMICALS | 05/31/80 | FOR OXYGEN THERAPY | 3.10 |
| 07-07 | 0189100317 | AYERST LABORATORIES | 06/20/80 | PHARMACY SUPPLIES | 127.71 |
| 07-07 | 0189100320 | CUTTER BIOMEDICAL | 06/09/80-06/19/80 | PHYSIOTHERAPY SUPPLIES | 960.50 |
| 07-07 | 0189100322 | EASTMAN KODAK CO | 05/29/80 | X-RAY REPAIR | 303.00 |
| 07-07 | 0189100330 | AMERICAN DRUGGIST | 06/16/80 | 1 YEAR SUBSCRIPTION TO NEW AMERICAN DRUGGIST | 12.00 |
| 07-07 | 0189100331 | JOHN WILEY & SONS, INC. | 06/06/80 | MEDICAL LITERATURE (MANDELL INFECTIOUS DIS) | 91.72 |
| 07-07 | 0189100333 | AMERICAN SCIENTIFIC PRODUCTS | 06/04/80-06/10/80 | LABORATORY SUPPLIES | 346.99 |
| 07-07 | 0189100336 | TIMES MIRROR | 05/23/80 | 36-ISSUE SUBSCRIPTION TO GOLF | 17.91 |
| 07-07 | 0189100337 | WYETH LABORATORIES | 06/19/80 | PHARMACY SUPPLIES | 135.02 |
| 07-07 | 0189220032 | C&P TELEPHONE COMPANY | 05/14/80-06/13/80 | BELL BOY SERVICE | 36.00 |
| 07-09 | 0191100001 | DISTRICT WHOLESALE DRUG | 06/02/80-06/30/80 | DRUG BILL | 2.29 |
| 07-09 | 0191100002 | DISTRICT WHOLESALE DRUG | 06/02/80-06/30/80 | DRUG BILL | 91.85 |
| 07-09 | 0191100003 | DISTRICT WHOLESALE DRUG | 06/02/80-06/30/80 | DRUG BILL | 35.69 |
| 07-09 | 0191100004 | DISTRICT WHOLESALE DRUG | 06/02/80-06/30/80 | DRUG BILL | 19.85 |
| 07-09 | 0191100005 | DISTRICT WHOLESALE DRUG | 06/02/80-06/30/80 | DRUG BILL | 79.18 |
| 07-09 | 0191100006 | DISTRICT WHOLESALE DRUG | 06/02/80-06/30/80 | DRUG BILL | 43.52 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE ATTENDING PHYSICIAN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-09 | 0191100007 | DISTRICT WHOLESALE DRUG | 06/02/80-06/30/80 | DRUG BILL | 21.71 |
| 07-09 | 0191100010 | DISTRICT WHOLESALE DRUG | 06/02/80-06/30/80 | DRUG BILL | 19.27 |
| 07-09 | 0191100013 | DISTRICT WHOLESALE DRUG | 06/02/80-06/30/80 | DRUG BILL | 48.51 |
| 07-09 | 0191100014 | DISTRICT WHOLESALE DRUG | 06/02/80-06/30/80 | DRUG BILL | 12.97 |
| 07-09 | 0191100016 | DISTRICT WHOLESALE DRUG | 06/02/80-06/30/80 | DRUG BILL | 35.65 |
| 07-09 | 0191100018 | DISTRICT WHOLESALE DRUG | 06/02/80-06/30/80 | DRUG BILL | 4.59 |
| 07-09 | 0191100019 | DISTRICT WHOLESALE DRUG | 06/02/80-06/30/80 | DRUG BILL | 56.59 |
| 07-09 | 0191100020 | DISTRICT WHOLESALE DRUG | 06/02/80-06/30/80 | DRUG BILL | 19.90 |
| 07-09 | 0191100021 | DISTRICT WHOLESALE DRUG | 06/02/80-06/30/80 | DRUG BILL | 105.48 |
| 07-09 | 0191100022 | DISTRICT WHOLESALE DRUG | 06/02/80-06/30/80 | DRUG BILL | 94.24 |
| 07-09 | 0191100023 | DISTRICT WHOLESALE DRUG | 06/02/80-06/30/80 | DRUG BILL | 9.20 |
| 07-09 | 0191100025 | DISTRICT WHOLESALE DRUG | 06/02/80-06/30/80 | DRUG BILL | 18.87 |
| 07-09 | 0191100026 | DISTRICT WHOLESALE DRUG | 06/02/80-06/30/80 | DRUG BILL | 51.17 |
| 07-09 | 0191100028 | DISTRICT WHOLESALE DRUG | 06/02/80-06/30/80 | DRUG BILL | 8.09 |
| 07-09 | 0191100030 | DISTRICT WHOLESALE DRUG | 06/02/80-06/30/80 | DRUG BILL | 11.50 |
| 07-09 | 0191100031 | DISTRICT WHOLESALE DRUG | 06/02/80-06/30/80 | DRUG BILL | 5.03 |
| 07-09 | 0191100032 | DISTRICT WHOLESALE DRUG | 06/02/80-06/30/80 | DRUG BILL | 42.37 |
| 07-09 | 0191100033 | DISTRICT WHOLESALE DRUG | 06/02/80-06/30/80 | DRUG BILL | 12.49 |
| 07-09 | 0191100035 | DISTRICT WHOLESALE DRUG | 06/02/80-06/30/80 | DRUG BILL | 105.39 |
| 07-09 | 0191100037 | DISTRICT WHOLESALE DRUG | 06/02/80-06/30/80 | DRUG BILL | 10.53 |
| 07-09 | 0191100040 | DISTRICT WHOLESALE DRUG | 06/02/80-06/30/80 | DRUG BILL | 35.91 |
| 07-09 | 0191100041 | DISTRICT WHOLESALE DRUG | 06/02/80-06/30/80 | DRUG BILL | 2.77 |
| 07-09 | 0191100042 | DISTRICT WHOLESALE DRUG | 06/02/80-06/30/80 | DRUG BILL | 1.16 |
| 07-09 | 0191100043 | DISTRICT WHOLESALE DRUG | 06/02/80-06/30/80 | DRUG BILL | 26.34 |
| 07-09 | 0191100044 | DISTRICT WHOLESALE DRUG | 06/02/80-06/30/80 | DRUG BILL | 13.82 |
| 07-09 | 0191100045 | DISTRICT WHOLESALE DRUG | 06/02/80-06/30/80 | DRUG BILL | 87.33 |
| 07-09 | 0191100047 | DISTRICT WHOLESALE DRUG | 06/02/80-06/30/80 | DRUG BILL | 5.32 |
| 07-09 | 0191100048 | DISTRICT WHOLESALE DRUG | 06/02/80-06/30/80 | DRUG BILL | 1.68 |
| 07-09 | 0191100049 | DISTRICT WHOLESALE DRUG | 06/02/80-06/30/80 | DRUG BILL | 2.88 |
| 07-09 | 0191100050 | DISTRICT WHOLESALE DRUG | 06/02/80-06/30/80 | DRUG BILL | 69.73 |
| 07-09 | 0191100051 | DISTRICT WHOLESALE DRUG | 06/02/80-06/30/80 | DRUG BILL | 12.00 |
| 07-09 | 0191100052 | DISTRICT WHOLESALE DRUG | 06/02/80-06/30/80 | DRUG BILL | 11.69 |
| 07-09 | 0191100054 | DISTRICT WHOLESALE DRUG | 06/02/80-06/30/80 | DRUG BILL | 93.34 |
| 07-09 | 0191100055 | DISTRICT WHOLESALE DRUG | 06/02/80-06/30/80 | DRUG BILL | 2.23 |
| 07-09 | 0191100056 | DISTRICT WHOLESALE DRUG | 06/02/80-06/30/80 | DRUG BILL | 70.61 |
| 07-09 | 0191100057 | DISTRICT WHOLESALE DRUG | 06/02/80-06/30/80 | DRUG BILL | 6.50 |
| 07-09 | 0191100059 | DISTRICT WHOLESALE DRUG | 06/02/80-06/30/80 | DRUG BILL | 21.55 |
| 07-10 | 0192100311 | BURROUGHS WELLCOME CO. | 06/23/80 | PHARMACY SUPPLIES | 739.31 |
| 07-10 | 0192100312 | PARKER LABORATORIES, INC. | 06/23/80 | PHARMACY SUPPLIES | 14.85 |
| 07-10 | 0192100319 | PFIZER, INC. | 06/19/80 | PHARMACY SUPPLIES | 351.92 |
| 07-10 | 0192100322 | SCHERING CORPORATION | 06/05/80-07/12/80 | PHARMACY SUPPLIES | 174.64 |
| 07-22 | 0204100443 | BEUCHLER'S MEDICAL SUPPLIES | 07/09/80 | MEDICAL SUPPLIES | 14.95 |
| 07-22 | 0204100446 | ICN PHARMACEUTICALS | 06/19/80 | PHARMACY SUPPLIES | 112.90 |
| 07-22 | 0204100450 | J.A. PRESTON CORPORATION | 06/25/80 | MEDICAL SUPPLIES | 66.78 |
| 07-22 | 0204100453 | LANGER ACRYLIC LAB. INC. | 07/10/80 | MEDICAL SUPPLIES | 48.50 |
| 07-22 | 0204100454 | WESTWOOD PHARMACEUTICALS INC. | 06/20/80 | PHARMACY SUPPLIES | [illegible] |

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|---|---|---|---|---|---|
| 07-22 | 0204100457 | COMMANDING OFFICER | 06/01/80-06/30/80 | MEDICAL SUPPLIES (PHARMACY) | 3,684.74 |
| 07-22 | 0204100459 | DONALD P. DENTON | 06/25/80-07/08/80 | TO REPLENISH PETTY CASH FOR THE PERIOD OF 6/25/80 - 07/08/80 | 49.82 |
| 07-24 | 0325990001 | AIR PRODUCTS & CHEMICALS | 06/30/80 | OXYGEN THERAPY | 3.00 |
| 07-24 | 0325990002 | EASTMAN KODAK COMPANY | 07/07/80-07/15/80 | X-RAY SUPPLIES | 30.38 |
| 07-24 | 0325990003 | EASTMAN KODAK COMPANY | 07/07/80-07/15/80 | X-RAY SUPPLIES | 61.94 |
| 07-24 | 0325990004 | EASTMAN KODAK COMPANY | 07/07/80-07/15/80 | X-RAY SUPPLIES | 20.16 |
| 07-24 | 0325990005 | HEALTHCOR INC. | 07/12/80 | PHARMACY SUPPLIES | 71.70 |
| 07-24 | 0325990006 | MENLEY & JAMES LABS. | 06/30/80 | PHARMACY SUPPLIES | 52.43 |
| 07-24 | 0325990007 | SCHERER LABS INC. | 07/10/80 | PHARMACY SUPPLIES | 82.08 |
| 07-30 | 0310690001 | FREEMAN H CARY | 07/01/80-07/31/80 | ALLOWANCE AS THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JULY 1980 | 500.00 |
| 07-30 | 0310690002 | LEE MANDEL | 07/01/80-07/31/80 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JULY 1980 | 160.00 |
| 07-30 | 0310690003 | MD ROBERT C.J. KRASNER, | 07/01/80-07/31/80 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JULY 1980 | 160.00 |
| 07-30 | 0310690004 | DONALD P. DENTON | 07/01/80-07/31/80 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JULY 1980 | 160.00 |
| 07-30 | 0310690005 | BRIAN E. FULLFORD | 07/01/80-07/31/80 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JULY 1980 | 160.00 |
| 07-30 | 0310690006 | ROGER D MITCHELL | 07/01/80-07/31/80 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JULY 1980 | 160.00 |
| 07-30 | 0310690007 | LOUIS WESLEY | 07/01/80-07/31/80 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JULY 1980 | 160.00 |
| 07-30 | 0310690008 | ROBERT J HORWATH | 07/01/80-07/31/80 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JULY 1980 | 160.00 |
| 07-30 | 0310690009 | RICHARD ISAACS | 07/01/80-07/31/80 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JULY 1980 | 160.00 |
| 07-30 | 0310690010 | PHILLIP BIRKA | 07/01/80-07/31/80 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JULY 1980 | 160.00 |
| 07-30 | 0310690011 | PAUL M. HOFFMAN | 07/01/80-07/31/80 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 10 JULY 1980 | 53.33 |
| 07-30 | 0310690012 | KENNETH L. ROBERTS | 07/01/80-07/31/80 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 10 JULY 1980 | 160.00 |
| 08-07 | 0220100321 | ANGELICA UNIFORM GROUP | 07/23/80 | DR. COATS | 69.82 |
| 08-07 | 0220100322 | BEUCHLER'S MEDICAL SUPPLIES | 03/26/80-06/25/80 | LABORATORY SUPPLIES | 55.20 |
| 08-07 | 0220100323 | BEUCHLER'S MEDICAL SUPPLIES | 03/26/80-06/25/80 | LABORATORY SUPPLIES | 136.80 |
| 08-07 | 0220100324 | BEUCHLER'S MEDICAL SUPPLIES | 03/26/80-06/25/80 | LABORATORY SUPPLIES | 68.40 |
| 08-07 | 0220100325 | BEUCHLER'S MEDICAL SUPPLIES | 03/26/80-06/25/80 | LABORATORY SUPPLIES | 70.00 |
| 08-07 | 0220100328 | BEUCHLER'S MEDICAL SUPPLIES | 03/26/80-06/25/80 | LABORATORY SUPPLIES | 56.80 |
| 08-07 | 0220100331 | PARKE-DAVIS | 07/21/80 | PHARMACY SUPPLIES | 55.06 |
| 08-07 | 0220100332 | RN MAGAZINE | 07/01/80-07/31/80 | MEDICAL LITERATURE | 12.97 |
| 08-07 | 0220100333 | SK&F COMPANY | 07/10/80 | PHARMACY SUPPLIES | 235.74 |
| 08-07 | 0220100379 | DONALD P. DENTON | 07/17/80-07/29/80 | TO REPLENISH PETTY CASH FOR THE PERIOD OF 7-17-80 TO 7-29-80 | 32.94 |
| 08-07 | 0220120112 | ROBERT F MORAN | 07/27/80-07/31/80 | REIMB OF R/T VIA COMMERCIAL AIR FOR THE ANUL MTG OF THE AMERICAN & CANADIAN HOPSITAL A SOC | 188.14 |
| 08-07 | 0220120113 | ROBERT F MORAN | 07/27/80-07/31/80 | PER DIEM, 4 DAYS AT $50 PER DAY | 200.00 |
| 08-07 | 0220120114 | ROBERT F MORAN | 07/27/80-07/31/80 | CAB AND BUS SERVICE VIA MONTREAL AIRPORT TO RAMADA INN & R/T | 16.00 |
| 08-15 | 0309420001 | FREEMAN H CARY | 08/01/80-08/31/80 | ALLOWANCE AS THE ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST, 1980 | 500.00 |
| 08-15 | 0309420002 | MD ROBERT C.J. KRASNER, | 08/01/80-08/31/80 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST, 1980 | 160.00 |
| 08-15 | 0309420003 | LEE MANDEL | 08/01/80-08/31/80 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST, 1980 | 160.00 |
| 08-15 | 0309420004 | DONALD P. DENTON | 08/01/80-08/31/80 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST, 1980 | 160.00 |
| 08-15 | 0309420005 | JOHN R. LANDERS | 08/01/80-08/31/80 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST, 1980 | 160.00 |
| 08-15 | 0309420006 | ROGER D MITCHELL | 08/01/80-08/31/80 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST, 1980 | 160.00 |
| 08-15 | 0309420007 | LOUIS WESLEY | 08/01/80-08/31/80 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST, 1980 | 160.00 |
| 08-15 | 0309420008 | ROBERT J HORWATH | 08/01/80-08/31/80 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST, 1980 | 160.00 |
| 08-15 | 0309420009 | RICHARD ISAACS | 08/01/80-08/31/80 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST, 1980 | 160.00 |
| 08-15 | 0309420010 | PHILLIP BIRKA | 08/01/80-08/31/80 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST, 1980 | 160.00 |
| 08-15 | 0309420011 | KENNETH L. ROBERTS | 08/01/80-08/31/80 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST, 1980 | 160.00 |
| 08-15 | 0309420012 | RAY A. WEYANDT | 07/10/80 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST, 1980 | 266.56 |
| 08-21 | 0234100095 | DISTRICT WHOLESALE DRUG | 07/01/80-07/31/80 | DRUG BILL FOR THE PERIOD 7-1-80/7-31-80 | 59.20 |
| 08-21 | 0234100097 | DISTRICT WHOLESALE DRUG | 07/01/80-07/31/80 | DRUG BILL FOR THE PERIOD 7-1-80/7-31-80 | 16.27 |
| 08-21 | 0234100100 | DISTRICT WHOLESALE DRUG | 07/01/80-07/31/80 | DRUG BILL FOR THE PERIOD 7-1-80/7-31-80 | 13.91 |
| 08-21 | 0234100104 | DISTRICT WHOLESALE DRUG | 07/01/80-07/31/80 | DRUG BILL FOR THE PERIOD 7-1-80/7-31-80 | 9.31 |
| 08-21 | 0234100108 | DISTRICT WHOLESALE DRUG | 07/01/80-07/31/80 | DRUG BILL FOR THE PERIOD 7-1-80/7-31-80 | 20.24 |
| 08-21 | 0234100110 | DISTRICT WHOLESALE DRUG | 07/01/80-07/31/80 | DRUG BILL FOR THE PERIOD 7-1-80/7-31-80 | 53.23 |
| 08-21 | 0234100111 | DISTRICT WHOLESALE DRUG | 07/01/80-07/31/80 | DRUG BILL FOR THE PERIOD 7-1-80/7-31-80 | 27.75 |
| 08-21 | 0234100112 | DISTRICT WHOLESALE DRUG | 07/01/80-07/31/80 | DRUG BILL FOR THE PERIOD 7-1-80/7-31-80 | 70.78 |
| 08-21 | 0234100113 | DISTRICT WHOLESALE DRUG | 07/01/80-07/31/80 | DRUG BILL FOR THE PERIOD 7-1-80/7-31-80 | 3.23 |
| 08-21 | 0234100114 | DISTRICT WHOLESALE DRUG | 07/01/80-07/31/80 | DRUG BILL FOR THE PERIOD 7-1-80/7-31-80 | 99.31 |
| 08-21 | 0234100115 | DISTRICT WHOLESALE DRUG | 07/01/80-07/31/80 | DRUG BILL FOR THE PERIOD 7-1-80/7-31-80 | 13.44 |

# DETAILED STATEMENT OF DISBURSEMENTS

## OFFICE OF THE ATTENDING PHYSICIAN—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-21 | 0234100116 | DISTRICT WHOLESALE DRUG | 07/01/80-07/31/80 | DRUG BILL FOR THE PERIOD 7-1-80/7-31-80 | 39.65 |
| 08-21 | 0234100117 | DISTRICT WHOLESALE DRUG | 07/01/80-07/31/80 | DRUG BILL FOR THE PERIOD 7-1-80/7-31-80 | 43.51 |
| 08-21 | 0234100121 | DISTRICT WHOLESALE DRUG | 07/01/80-07/31/80 | DRUG BILL FOR THE PERIOD 7-1-80/7-31-80 | 16.09 |
| 08-21 | 0234100122 | DISTRICT WHOLESALE DRUG | 07/01/80-07/31/80 | DRUG BILL FOR THE PERIOD 7-1-80/7-31-80 | 14.25 |
| 08-21 | 0234100123 | DISTRICT WHOLESALE DRUG | 07/01/80-07/31/80 | DRUG BILL FOR THE PERIOD 7-1-80/7-31-80 | 43.71 |
| 08-21 | 0234100131 | DISTRICT WHOLESALE DRUG | 07/01/80-07/31/80 | DRUG BILL FOR THE PERIOD 7-1-80/7-31-80 | 10.55 |
| 08-21 | 0234100132 | DISTRICT WHOLESALE DRUG | 07/01/80-07/31/80 | DRUG BILL FOR THE PERIOD 7-1-80/7-31-80 | 73.54 |
| 08-21 | 0234100133 | DISTRICT WHOLESALE DRUG | 07/01/80-07/31/80 | DRUG BILL FOR THE PERIOD 7-1-80/7-31-80 | 35.75 |
| 08-21 | 0234100135 | DISTRICT WHOLESALE DRUG | 07/01/80-07/31/80 | DRUG BILL FOR THE PERIOD 7-1-80/7-31-80 | 11.79 |
| 08-21 | 0234100137 | DISTRICT WHOLESALE DRUG | 07/01/80-07/31/80 | DRUG BILL FOR THE PERIOD 7-1-80/7-31-80 | 15.55 |
| 08-21 | 0234100140 | DISTRICT WHOLESALE DRUG | 07/01/80-07/31/80 | DRUG BILL FOR THE PERIOD 7-1-80/7-31-80 | 48.62 |
| 08-21 | 0234100143 | DISTRICT WHOLESALE DRUG | 07/01/80-07/31/80 | DRUG BILL FOR THE PERIOD 7-1-80/7-31-80 | 13.75 |
| 08-21 | 0234100147 | DISTRICT WHOLESALE DRUG | 07/01/80-07/31/80 | DRUG BILL FOR THE PERIOD 7-1-80/7-31-80 | 40.40 |
| 08-21 | 0234100149 | DISTRICT WHOLESALE DRUG | 07/01/80-07/31/80 | DRUG BILL FOR THE PERIOD 7-1-80/7-31-80 | 2.70 |
| 08-21 | 0234100151 | DISTRICT WHOLESALE DRUG | 07/01/80-07/31/80 | DRUG BILL FOR THE PERIOD 7-1-80/7-31-80 | 11.11 |
| 08-21 | 0234100154 | DISTRICT WHOLESALE DRUG | 07/01/80-07/31/80 | DRUG BILL FOR THE PERIOD 7-1-80/7-31-80 | 159.81 |
| 08-21 | 0234100156 | DISTRICT WHOLESALE DRUG | 07/01/80-07/31/80 | DRUG BILL FOR THE PERIOD 7-1-80/7-31-80 | 109.58 |
| 08-21 | 0234100157 | DISTRICT WHOLESALE DRUG | 07/01/80-07/31/80 | DRUG BILL FOR THE PERIOD 7-1-80/7-31-80 | 61.37 |
| 08-21 | 0234100158 | DISTRICT WHOLESALE DRUG | 07/01/80-07/31/80 | DRUG BILL FOR THE PERIOD 7-1-80/7-31-80 | 53.86 |
| 08-21 | 0234100201 | E.R. SQUIBB & SONS, INC. | 08/04/80 | PHARMACY SUPPLIES | 148.80 |
| 08-21 | 0234100202 | FASHION SEAL-SHANE UNIFORMS | 07/22/80 | MEDICAL JACKETS | 144.00 |
| 08-21 | 0234100205 | LANGER ACRYLIC LAB. INC. | 07/25/80 | PHYSIOTHERAPY SUPPLIES | 111.40 |
| 08-21 | 0234100207 | WASHINGTON CONSUMERS CHECKBOOK | 08/01/80-08/01/81 | SUBSCRIPTION RENEWAL FOR 1 YEAR | 27.60 |
| 08-21 | 0234100208 | COMMANDING OFFICER | 07/01/80-07/31/80 | MEDICAL SUPPLIES (PHARMACY) | 2,664.53 |
| 08-21 | 0234220012 | C&P TELEPHONE COMPANY | 06/14/80-07/13/80 | BELL BOY SERVICE | 36.00 |
| 09-04 | 0248100388 | IMS | 08/08/80 | PHARMACY SUPPLIES | 43.80 |
| 09-04 | 0248100389 | TOLER SHOES | 08/14/80 | PHYSIOTHERAPY SUPPLIES | 300.00 |
| 09-04 | 0248100390 | SEARLE CONSUMER PRODUCTS | 08/08/80 | PHARMACY SUPPLIES | 862.00 |
| 09-04 | 0248100392 | W.B. SAUNDERS COMPANY | 07/17/80 | MEDICAL LITERATURE | 73.65 |
| 09-04 | 0248100393 | WESTWOOD PHARMACEUTICALS INC. | 08/07/80 | PHARMACY SUPPLIES | 60.33 |
| 09-04 | 0248100394 | DONALD P. DENTON | 08/01/80-08/11/80 | TO REPLENISH PETTY CASH FOR THE PERIOD OF 8-1-80/8-11-80 | 76.30 |
| 09-04 | 0248100411 | AIR PRODUCTS & CHEMICALS | 07/01/80-07/31/80 | OXYGEN THERAPY | 3.10 |
| 09-04 | 0248100413 | AYERST LABORATORIES | 08/14/80 | PHARMACY SUPPLIES | 191.57 |
| 09-04 | 0248100417 | BIONETICS MEDICAL LABS | 07/31/80 | PHARMACY SUPPLIES | 61.82 |
| 09-04 | 0248100421 | IMS | 08/19/80 | PHARMACY SUPPLIES | 43.80 |
| 09-04 | 0248220025 | C&P TELEPHONE COMPANY | 07/14/80-08/13/80 | BELL BOY SERVICE | 36.00 |
| 09-09 | 0253100268 | DUPONT COMPANY | 08/21/80 | LABORATORY SUPPLIES | 2,264.29 |
| 09-09 | 0253100271 | HEWLETT/PACKARD | 08/28/80 | PHARMACY SUPPLIES | 33.00 |
| 09-09 | 0253100272 | IVAC CORPORATION | 08/12/80 | MEDICAL EQUIPMENT (ELEC THERMOMETERS) | 714.54 |
| 09-09 | 0253100275 | MERCK AND COMPANY, INC | 07/21/80 | MEDICAL LITERATURE | 8.83 |
| 09-09 | 0253100278 | PRO ORTHOPEDIC DEVICES, INC | 06/02/80-06/28/80 | MEDICAL SUPPLIES | 406.95 |
| 09-09 | 0253100280 | DISTRICT WHOLESALE DRUG | 08/01/80-08/29/80 | DRUG BILL FOR THE PERIOD 8-1-80 TO 8-29-80 | 100.68 |
| 09-09 | 0253100282 | DISTRICT WHOLESALE DRUG | 08/01/80-08/29/80 | DRUG BILL FOR THE PERIOD 8-1-80 TO 8-29-80 | 75.71 |
| 09-09 | 0253100284 | DISTRICT WHOLESALE DRUG | 08/01/80-08/29/80 | DRUG BILL FOR THE PERIOD 8-1-80 TO 8-29-80 | 58.18 |
| 09-09 | 0253100286 | DISTRICT WHOLESALE DRUG | 08/01/80-08/29/80 | DRUG BILL FOR THE PERIOD 8-1-80 TO 8-29-80 | 38.32 |
| 09-09 | 0253100287 | DISTRICT WHOLESALE DRUG | 08/01/80-08/29/80 | DRUG BILL FOR THE PERIOD 8-1-80 TO 8-29-80 | [illegible] |

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| 09-09 | 0253100289 | DISTRICT WHOLESALE DRUG | 08/01/80-08/29/80 | DRUG BILL FOR THE PERIOD 8-1-80 TO 8-29-80 | 14.36 |
| 09-09 | 0253100291 | DISTRICT WHOLESALE DRUG | 08/01/80-08/29/80 | DRUG BILL FOR THE PERIOD 8-1-80 TO 8-29-80 | 19.35 |
| 09-09 | 0253100294 | DISTRICT WHOLESALE DRUG | 08/01/80-08/29/80 | DRUG BILL FOR THE PERIOD 8-1-80 TO 8-29-80 | 8.45 |
| 09-09 | 0253100295 | DISTRICT WHOLESALE DRUG | 08/01/80-08/29/80 | DRUG BILL FOR THE PERIOD 8-1-80 TO 8-29-80 | 22.62 |
| 09-09 | 0253100298 | DISTRICT WHOLESALE DRUG | 08/01/80-08/29/80 | DRUG BILL FOR THE PERIOD 8-1-80 TO 8-29-80 | 3.21 |
| 09-09 | 0253100301 | DISTRICT WHOLESALE DRUG | 08/01/80-08/29/80 | DRUG BILL FOR THE PERIOD 8-1-80 TO 8-29-80 | 9.53 |
| 09-09 | 0253100303 | DISTRICT WHOLESALE DRUG | 08/01/80-08/29/80 | DRUG BILL FOR THE PERIOD 8-1-80 TO 8-29-80 | 19.87 |
| 09-09 | 0253100305 | DISTRICT WHOLESALE DRUG | 08/01/80-08/29/80 | DRUG BILL FOR THE PERIOD 8-1-80 TO 8-29-80 | 44.69 |
| 09-09 | 0253100307 | DISTRICT WHOLESALE DRUG | 08/01/80-08/29/80 | DRUG BILL FOR THE PERIOD 8-1-80 TO 8-29-80 | 200.86 |
| 09-09 | 0253100308 | DISTRICT WHOLESALE DRUG | 08/01/80-08/29/80 | DRUG BILL FOR THE PERIOD 8-1-80 TO 8-29-80 | 46.20 |
| 09-09 | 0253100309 | DISTRICT WHOLESALE DRUG | 08/01/80-08/29/80 | DRUG BILL FOR THE PERIOD 8-1-80 TO 8-29-80 | 27.47 |
| 09-09 | 0253100311 | DISTRICT WHOLESALE DRUG | 08/01/80-08/29/80 | DRUG BILL FOR THE PERIOD 8-1-80 TO 8-29-80 | 27.05 |
| 09-09 | 0253100313 | DISTRICT WHOLESALE DRUG | 08/01/80-08/29/80 | DRUG BILL FOR THE PERIOD 8-1-80 TO 8-29-80 | 19.24 |
| 09-09 | 0253100315 | DISTRICT WHOLESALE DRUG | 08/01/80-08/29/80 | DRUG BILL FOR THE PERIOD 8-1-80 TO 8-29-80 | 8.57 |
| 09-09 | 0253100318 | DISTRICT WHOLESALE DRUG | 08/01/80-08/29/80 | DRUG BILL FOR THE PERIOD 8-1-80 TO 8-29-80 | 11.98 |
| 09-09 | 0253100320 | DISTRICT WHOLESALE DRUG | 08/01/80-08/29/80 | DRUG BILL FOR THE PERIOD 8-1-80 TO 8-29-80 | 31.68 |
| 09-09 | 0253100321 | DISTRICT WHOLESALE DRUG | 08/01/80-08/29/80 | DRUG BILL FOR THE PERIOD 8-1-80 TO 8-29-80 | 83.57 |
| 09-09 | 0253100323 | DISTRICT WHOLESALE DRUG | 08/01/80-08/29/80 | DRUG BILL FOR THE PERIOD 8-1-80 TO 8-29-80 | 21.72 |
| 09-09 | 0253100325 | DISTRICT WHOLESALE DRUG | 08/01/80-08/29/80 | DRUG BILL FOR THE PERIOD 8-1-80 TO 8-29-80 | 207.18 |
| 09-09 | 0253100328 | DISTRICT WHOLESALE DRUG | 08/01/80-08/29/80 | DRUG BILL FOR THE PERIOD 8-1-80 TO 8-29-80 | 18.05 |
| 09-09 | 0253100330 | DISTRICT WHOLESALE DRUG | 08/01/80-08/29/80 | DRUG BILL FOR THE PERIOD 8-1-80 TO 8-29-80 | 157.42 |
| 09-15 | 0259100339 | DONALD P. DENTON | 08/14/80-08/29/80 | TO REPLENISH PETTY CASH FOR THE PERIOD OF 8/4/80 TO 8/29/80 | 51.33 |
| 09-23 | 0267100412 | A.H. ROBINS COMPANY | 09/05/80 | PHARMACY SUPPLIES | 96.90 |
| 09-23 | 0267100413 | EASTMAN KODAK COMPANY | 09/10/80 | X-RAY SUPPLIES | 138.48 |
| 09-23 | 0267100415 | IVES LABORATORIES INC. | 09/08/80 | PHARMACY SUPPLIES | 270.72 |
| 09-23 | 0267100417 | POLAROID CORPORATION | 09/04/80 | SUPPLIES FOR MEDICAL RECORDS | 362.60 |
| 09-23 | 0267100418 | SCHERER LABS INC. | 09/08/80 | PHARMACY SUPPLIES | 101.57 |
| 09-23 | 0267100420 | CHIEF OF NAVAL OPERATIONS | 07/28/80 | REIMB TO THE DEPT OF THE NAVY FOR STAFF & EQUIPMENT, FISCAL YEAR 1980 | 99,000.00 |
| 09-23 | 0267100421 | CHIEF OF NAVAL OPERATIONS | 07/28/80 | REIMB TO THE DEPT OF THE NAVY FOR STAFF & EQUIPMENT, FISCAL YEAR 1980 | 99,000.00 |
| 09-23 | 0267100423 | CHIEF OF NAVAL OPERATIONS | 07/28/80 | REIMB TO THE DEPT OF THE NAVY FOR STAFF & EQUIPMENT, FISCAL YEAR 1980 | 61,000.00 |
| 09-23 | 0267100424 | COMMANDING OFFICER | 08/01/80-08/31/80 | PHARMACY SUPPLIES | 4,330.52 |
| 09-29 | 0309620001 | FREEMAN H CARY | 09/01/80-09/30/80 | ALLOWANCE AS THE ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPTEMBER 1980 | 500.00 |
| 09-29 | 0309620002 | MD ROBERT C.J. KRASNER, | 09/01/80-09/30/80 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPTEMBER 1980 | 160.00 |
| 09-29 | 0309620003 | LEE MANDEL | 09/01/80-09/30/80 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPTEMBER 1980 | 160.00 |
| 09-29 | 0309620004 | DONALD P. DENTON | 09/01/80-09/30/80 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPTEMBER 1980 | 160.00 |
| 09-29 | 0309620005 | JOHN R. LANDERS | 09/01/80-09/30/80 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPTEMBER 1980 | 160.00 |
| 09-29 | 0309620007 | ROGER D MITCHELL | 09/01/80-09/30/80 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPTEMBER 1980 | 160.00 |
| 09-29 | 0309620009 | ROBERT J HORWATH | 09/01/80-09/30/80 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPTEMBER 1980 | 160.00 |
| 09-29 | 0309620010 | RICHARD ISAACS | 09/01/80-09/30/80 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPTEMBER 1980 | 160.00 |
| 09-29 | 0309620011 | PHILLIP BIRKA | 09/01/80-09/30/80 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPTEMBER 1980 | 160.00 |
| 09-29 | 0309620012 | RAY A. WEYANDT | 09/01/80-09/30/80 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPTEMBER 1980 | 160.00 |
| 09-29 | 0309620013 | LOUIS WESLEY | 09/01/80-09/30/80 | ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPTEMBER 1980 | 160.00 |
| 09-29 | 0273100344 | DONALD P. DENTON | 09/15/80-09/18/80 | TO REPLENISH PETTY CASH FOR THE PERIOD OF 9-15-80 TO 9-18-80 | 93.04 |
| 09-30 | 0337940002 | FEDERAL TAX WITHHELD | 09/30/80 | FOR PAYMENTS MADE IN JULY, AUGUST AND SEPTEMBER, 1980 | 2,779.97 |
| 09-30 | 0274100285 | AIR PRODUCTS & CHEMICALS | 08/31/80 | OXYGEN THERAPY | 3.10 |
| 09-30 | 0274100286 | AYERST LABORATORIES | 09/18/80 | PHARMACY SUPPLIES | 191.57 |
| 09-30 | 0274100288 | ICN PHARMACEUTICALS | 09/12/80 | PHARMACY SUPPLIES | 150.53 |
| 09-30 | 0274100290 | PFIZER, INC. | 09/05/80 | PHARMACY SUPPLIES | 281.53 |
| 09-30 | 0274100291 | WYETH LABORATORIES | 09/18/80 | PHARMACY SUPPLIES | 223.03 |
| | | | | **TOTAL** | **295,891.05** |

## SPECIAL AND SELECT COMMITTEES

## COMMITTEE ON AGRICULTURE

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190100035 | XEROX CORPORATION | 04/30/80-05/31/80 | MONTHLY CHARGE | 304.71 |
| 07-08 | 0190100037 | XEROX CORPORATION | 04/30/80-05/31/80 | MONTHLY CHARGE | 295.44 |

# DETAILED STATEMENT OF DISBURSEMENTS

## COMMITTEE ON AGRICULTURE—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-08 | 0190100041 | XEROX CORPORATION | 04/30/80-05/31/80 | MONTHLY CHARGE | 290.07 |
| 07-08 | 0190100043 | XEROX CORPORATION | 04/30/80-05/31/80 | MONTHLY CHARGE | 427.72 |
| 07-08 | 0190100044 | XEROX CORPORATION | 04/30/80-05/31/80 | MONTHLY CHARGE | 129.60 |
| 07-08 | 0190100047 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 157.10 |
| 07-08 | 0190100049 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 52.37 |
| 07-08 | 0190100051 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 113.02 |
| 07-08 | 0190100053 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 178.45 |
| 07-08 | 0190100054 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 178.45 |
| 07-08 | 0190100055 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 335.55 |
| 07-08 | 0190100056 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 157.10 |
| 07-08 | 0190100058 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 157.10 |
| 07-08 | 0190100061 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 157.10 |
| 07-08 | 0190100062 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 178.45 |
| 07-08 | 0190100064 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 178.45 |
| 07-08 | 0190100066 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 178.45 |
| 07-08 | 0190100068 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 671.10 |
| 07-08 | 0190100069 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 157.10 |
| 07-08 | 0190100072 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 157.10 |
| 07-08 | 0190100073 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 157.10 |
| 07-08 | 0190100076 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 157.10 |
| 07-08 | 0190100077 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 157.10 |
| 07-08 | 0190100160 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 157.10 |
| 07-08 | 0190100162 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 178.45 |
| 07-08 | 0190100164 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 178.45 |
| 07-08 | 0190100165 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 178.45 |
| 07-08 | 0190100166 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 178.45 |
| 07-08 | 0190100169 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 178.45 |
| 07-08 | 0190100172 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 178.45 |
| 07-08 | 0190100177 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 985.30 |
| 07-08 | 0190100184 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 335.55 |
| 07-08 | 0190100185 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 335.55 |
| 07-08 | 0190100186 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 335.55 |
| 07-08 | 0190100187 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 157.10 |
| 07-08 | 0190100189 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 157.10 |
| 07-08 | 0190100190 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 157.10 |
| 07-08 | 0190100191 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 157.10 |
| 07-08 | 0190100193 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 157.10 |
| 07-08 | 0190100194 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 157.10 |
| 07-08 | 0190100196 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 178.45 |
| 07-08 | 0190100198 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 178.45 |
| 07-08 | 0190100199 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 178.45 |
| 07-08 | 0190100200 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 157.10 |
| 07-08 | 0190100202 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 157.10 |
| 07-08 | 0190100204 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 157.10 |
| 07-08 | 0190100205 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 157.10 |
| 07-08 | 0190100209 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 157.10 |

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190100210 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 157.10 |
| 07-08 | 0190100211 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 157.10 |
| 07-08 | 0190100217 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 157.10 |
| 07-08 | 0190100218 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 157.10 |
| 07-08 | 0190100220 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 157.10 |
| 07-08 | 0190100222 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 157.10 |
| 07-08 | 0190100223 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 157.10 |
| 07-08 | 0190100225 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 157.10 |
| 07-08 | 0190100227 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 157.10 |
| 07-08 | 0190100229 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 157.10 |
| 07-08 | 0190100230 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 157.10 |
| 07-08 | 0190100232 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 157.10 |
| 07-08 | 0190100233 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 157.10 |
| 07-08 | 0190100234 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 157.10 |
| 07-08 | 0190100255 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 485.96 |
| 07-08 | 0190100257 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 300.70 |
| 07-08 | 0190100259 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 300.70 |
| 07-08 | 0190100262 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 483.10 |
| 07-08 | 0190100265 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 260.00 |
| 07-08 | 0190100268 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 260.00 |
| 07-08 | 0190100271 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 270.00 |
| 07-08 | 0190100274 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 223.10 |
| 07-08 | 0190100275 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 223.10 |
| 07-08 | 0190100276 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 223.10 |
| 07-08 | 0190100277 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 223.10 |
| 07-08 | 0190100280 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 223.10 |
| 07-08 | 0190100282 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 223.10 |
| 07-08 | 0190100283 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 223.10 |
| 07-08 | 0190100285 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 223.10 |
| 07-08 | 0190100287 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 223.10 |
| 07-08 | 0190100288 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 223.10 |
| 07-08 | 0190100291 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 223.10 |
| 07-08 | 0190100294 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 223.10 |
| 07-08 | 0190100297 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 223.10 |
| 07-08 | 0190100299 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 223.10 |
| 07-08 | 0190100301 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 223.10 |
| 07-08 | 0190100303 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 223.10 |
| 07-08 | 0190100305 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 223.10 |
| 07-08 | 0190100306 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 223.10 |
| 07-08 | 0190100309 | IBM CORPORATION | 01/01/80-04/30/80 | MONTHLY AVAILABILITY CHARGE | 223.10 |
| 07-08 | 0190100477 | IBM CORPORATION | 12/01/79-12/31/79 | MONTHLY AVAILABILITY CHARGE MEMORY TYPEWRITER | 711.90 |
| 07-08 | 0190100478 | IBM CORPORATION | 12/01/79-12/31/79 | MONTHLY AVAILABILITY CHARGE MEMORY TYPEWRITER | 111.30 |
| 07-08 | 0190100479 | IBM CORPORATION | 12/01/79-12/31/79 | MONTHLY AVAILABILITY CHARGE MEMORY TYPEWRITER | 244.65 |
| 07-08 | 0190100480 | IBM CORPORATION | 12/01/79-12/31/79 | MONTHLY AVAILABILITY CHARGE MEMORY TYPEWRITER | 535.10 |
| 07-08 | 0190100481 | IBM CORPORATION | 12/01/79-12/31/79 | MONTHLY AVAILABILITY CHARGE MEMORY TYPEWRITER | 157.10 |
| 07-08 | 0190100482 | IBM CORPORATION | 12/01/79-12/31/79 | MONTHLY AVAILABILITY CHARGE MEMORY TYPEWRITER | 111.30 |
| 07-08 | 0190100483 | IBM CORPORATION | 12/01/79-12/31/79 | MONTHLY AVAILABILITY CHARGE MEMORY TYPEWRITER | 111.30 |
| 07-08 | 0190100484 | IBM CORPORATION | 12/01/79-12/31/79 | MONTHLY AVAILABILITY CHARGE MEMORY TYPEWRITER | 111.30 |
| 07-08 | 0190120077 | EASTERN AIRLINES, INC. | 04/16/80-06/12/80 | CHARGES FOR OFFICIAL COMMITTEE AIRLINE TRAVEL BY MEMBERS & STAFF | 3,367.30 |
| 07-08 | 0190120134 | DIANE M. KEYSER | 05/22/80-05/23/80 | REIMBURSEMENT FOR COMMITTEE TRAVEL, TRANSPORTATION | 99.00 |
| 07-08 | 0190120135 | CAROL DUBARD | 05/29/80-06/01/80 | REIMBURSEMENT FOR EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS REGISTRATION FEE | 60.00 |
| 07-08 | 0190120136 | JEFFERSON FLIGHT CENTER, INC. | 05/31/80 | REIMBURSEMENT FOR EXPENSES INCURRED DURING COMMITTEE FIELD HEARING CHARTER FLIGHT | 137.98 |
| 07-08 | 0190120137 | EUGENE MOOS | 05/21/80-06/02/80 | REIMBURSEMENT FOR OFFICIAL COMMITTEE TRAVEL DC TO SPOKANE, WA & RTN TO DC | 1,197.00 |
| 07-11 | 0193100253 | MAXWELL PAPER PRODUCTS EAST | 06/09/80 | ROLLS & PAPER FOR CNS PRINTER | 164.13 |
| 07-11 | 0193100256 | WEST PUBLISHING CO. | 05/21/80 | USC SUBSCRIPTION RENEWAL MAJORITY-MINORITY COUNSEL | 319.50 |
| 07-11 | 0193100258 | CHESHIRE/A XEROX CO. | 03/31/80-04/30/80 | MONTHLY RENTAL LABELING MACHINE | 308.54 |
| 07-11 | 0193100260 | BUREAU OF NATIONAL AFFAIRS INC. | 07/01/80-07/01/81 | SUBSCRIPTION RENEWAL US LAW SEEK B. BOR | 255.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## COMMITTEE ON AGRICULTURE—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-11 | 0193100352 | SAXON BUSINESS PRODUCTS, INC. | 05/01/80-06/01/80 | MONTHLY CHARGE SAXON COPIER | 134.00 |
| 07-11 | 0193210008 | WESTERN UNION TELEGRAPH COMPANY | 05/31/80 | TELEGRAPH SERVICES ED JONES | 16.62 |
| 07-11 | 0193220040 | GSA, OAD, FINANCE DIVISION | 05/22/80 | FTS SERVICE | 31.00 |
| 07-11 | 0193220041 | C & P TELEPHONE | 05/31/80 | LONG DISTANCE SERVICE | 719.35 |
| 07-28 | 0210100204 | XEROX CORPORATION | 05/31/80-06/30/80 | MONTHLY CHARGE 5 EA XEROX COPIERS 1,426.53, LESS DISC. 57.06 | 1,365.10 |
| 07-28 | 0210100206 | CHESHIRE/A XEROX CO | 04/30/80-05/31/80 | MONTHLY RENTAL MOD VI LABELING MACHINE | 300.99 |
| 07-28 | 0210100207 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | SUBSCRIPTION CHARGE NEW YORK TIMES B. BRENNER | 112.84 |
| 07-28 | 0210100208 | SAXON BUSINESS PRODUCTS, INC. | 06/01/80-07/01/80 | MONTHLY CHARGE SAXON COPIER | 134.00 |
| 07-28 | 0210100210 | IBM CORPORATION | 07/02/80 | PKG & REINSTALL INFO PROCESSOR | 100.80 |
| 07-28 | 0210100212 | IBM CORPORATION | 11/07/79-12/31/79 | MONTHLY CHARGE IBM MEMORY TYPEWRITER #0199062 | 331.60 |
| 07-28 | 0210120064 | ALAN ZEPP | 06/19/80-06/19/80 | REIMBURSEMENT FOR OFFICIAL COMMITTEE EXPENSES MISCELLANEOUS | 16.00 |
| 07-28 | 0210120065 | ALAN ZEPP | 05/28/80-05/30/80 | REIMBURSEMENT FOR OFFICIAL COMMITTEE EXPENSES TRANSPORTATION, PER DIEM | 194.00 |
| 07-28 | 0210120066 | WAYNE FLETCHER | 07/03/80-07/07/80 | REIMBURSEMENT FOR OFFICIAL COMMITTEE TRAVEL TRANSPORTATION, MISC EXPS. | 32.25 |
| 07-28 | 0210120067 | FRANK WINSTON | 06/17/80-06/18/80 | REIMB FOR OFFICIAL COMMITTEE TRAVEL FOOD & LODGING, MISC. EXP. | 46.21 |
| 07-28 | 0210120068 | FRANK WINSTON | 07/06/80-07/08/80 | REIMB FOR OFCL COMMITTEE TRAVEL PER DIEM, CAR RENTAL, MISC. EXP | 158.75 |
| 07-28 | 0210120069 | EUGENE MOOS | 06/18/80-06/25/80 | REIMB FOR OFCL COMMITTEE TVL 3 DAYS PER DIEM, MISC. EXPENSES | 168.00 |
| 08-06 | 0219100073 | WEST PUBLISHING CO. | 06/19/80 | 2 SETS USC 19-2 BOR - HOGAN | 64.00 |
| 08-06 | 0219100076 | IBM CORPORATION | 05/01/80-05/31/80 | MONTHLY CHARGE MAG CAR A & MEMORY TYPEWRITERS | 178.45 |
| 08-06 | 0219100079 | IBM CORPORATION | 05/01/80-05/31/80 | MONTLY CHARGE MAG CAR A & MEMORY TYPEWRITERS | 157.10 |
| 08-06 | 0219100080 | IBM CORPORATION | 05/01/80-05/31/80 | MONTHLY CHARGE MAG CAR A & MEMORY TYPEWRITERS | 157.10 |
| 08-06 | 0219100082 | IBM CORPORATION | 05/01/80-05/31/80 | MONTHLY CHARGE MAG CAR A & MEMORY TYPEWRITERS | 157.10 |
| 08-06 | 0219100083 | IBM CORPORATION | 05/01/80-05/31/80 | MONTHLY CHARGE MAG CAR A & MEMORY TYPEWRITERS | 157.10 |
| 08-06 | 0219100086 | IBM CORPORATION | 05/01/80-05/31/80 | MONTHLY CHARGE MAG CARD A & MEMORY TYPEWRITERS | 178.45 |
| 08-06 | 0219100087 | IBM CORPORATION | 05/01/80-05/31/80 | MONTHLY CHARGE MAG CARD A & MEMORY TYPEWRITERS | 157.10 |
| 08-06 | 0219100089 | IBM CORPORATION | 05/01/80-05/31/80 | MONTHLY CHARGE MAG CARD A & MEMORY TYPEWRITERS | 178.45 |
| 08-06 | 0219100091 | IBM CORPORATION | 05/01/80-05/31/80 | MONTHLY CHARGE MAG CARD A & MEMORY TYPEWRITERS | 178.45 |
| 08-06 | 0219100092 | IBM CORPORATION | 05/01/80-05/31/80 | MONTHLY CHARGE MAG CARD A & MEMORY TYPEWRITERS | 157.10 |
| 08-06 | 0219100097 | IBM CORPORATION | 05/01/80-05/31/80 | MONTHLY CHARGE MAG CARD A & MEMORY TYPEWRITERS | 157.10 |
| 08-06 | 0219100100 | IBM CORPORATION | 05/01/80-05/31/80 | MONTHLY CHARGE MAG CARD A & MEMORY TYPEWRITERS | 157.10 |
| 08-06 | 0219100102 | IBM CORPORATION | 05/01/80-05/31/80 | MONTHLY CHARGE MAG CARD A & MEMORY TYPEWRITERS | 178.45 |
| 08-06 | 0219100104 | IBM CORPORATION | 05/01/80-05/31/80 | MONTHLY CHARGE MAG CARD A & MEMORY TYPEWRITERS | 157.10 |
| 08-06 | 0219100107 | IBM CORPORATION | 05/01/80-05/31/80 | MONTHLY CHARGE MAG CARD A & MEMORY TYPEWRITERS | 157.10 |
| 08-06 | 0219100112 | IBM CORPORATION | 01/01/80-05/31/80 | IBM MEMORY TYPEWRITER MONTHLY CHARGE | 230.85 |
| 08-06 | 0219100114 | IBM CORPORATION | 01/01/80-05/31/80 | IBM MEMORY TYPEWRITER MONTHLY CHARGE | 230.85 |
| 08-06 | 0219100117 | IBM CORPORATION | 01/01/80-05/31/80 | IBM MEMORY TYPEWRITER MONTHLY CHARGE | 230.85 |
| 08-06 | 0219100119 | IBM CORPORATION | 01/01/80-05/31/80 | IBM MEMORY TYPEWRITER MONTHLY CHARGE | 230.85 |
| 08-06 | 0219100122 | IBM CORPORATION | 01/01/80-05/31/80 | IBM MEMORY TYPEWRITER MONTHLY CHARGE | 7.44 |
| 08-06 | 0219100124 | IBM CORPORATION | 01/01/80-05/31/80 | IBM MEMORY TYPEWRITER MONTHLY CHARGE | 270.00 |
| 08-06 | 0219100125 | IBM CORPORATION | 01/01/80-05/31/80 | IBM MEMORY TYPEWRITER MONTHLY CHARGE | 162.00 |
| 08-06 | 0219100126 | IBM CORPORATION | 01/01/80-05/31/80 | IBM MEMORY TYPEWRITER MONTHLY CHARGE | 162.00 |
| 08-06 | 0219100129 | IBM CORPORATION | 01/01/80-05/31/80 | IBM MEMORY TYPEWRITER MONTHLY CHARGE | 162.00 |
| 08-06 | 0219100132 | IBM CORPORATION | 01/01/80-05/31/80 | IBM MEMORY TYEPWRITER MONTHLY CHARGE | 162.00 |
| 08-06 | 0219100135 | IBM CORPORATION | 02/01/80-05/31/80 | MONTHLY CHARGE COPIER III MOD 10 AND METER READING | 2,825.56 |
| 08-06 | 0219100138 | IBM CORPORATION | 01/31/80-06/06/80 | MONTHLY CHARGE COPIER III MOD 10 AND METER READING | 1,082.52 |
| 08-06 | 0219100142 | IBM CORPORATION | 05/01/80-05/31/80 | MONTHLY CHARGE INFO PROCESSOR 6/420 | 300.70 |
| 08-06 | 0219100148 | IBM CORPORATION | 05/01/80-05/31/80 | MONTHLY CHARGE MAG CARD A & MEMORY TYPEWRITERS | |

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|---|---|---|---|---|---|
| 08-06 | 0219100153 | IBM CORPORATION | 05/01/80-05/31/80 | MONTHLY CHARGE MAG CARD A & MEMORY TYPEWRITERS | 157.10 |
| 08-06 | 0219100171 | IBM CORPORATION | 01/01/80-05/31/80 | IBM MEMORY TYPEWRITER MONTHLY CHARGE | 162.00 |
| 08-06 | 0219100221 | AMES SUPPLY COMPANY | 07/25/80 | 1 - SMOCK FOR STAFF USE | 16.56 |
| 08-06 | 0219100222 | XEROX CORPORATION | 05/01/80-05/31/80 | MONTHLY RENTAL 400 TELECOPIER | 50.50 |
| 08-06 | 0219100225 | IBM CORPORATION | 06/01/80-06/30/80 | MONTHLY CHG MEMORY TYPEWRITERS MAG CARD A; 151420 INFO PROCESSOR | 300.70 |
| 08-06 | 0219100226 | IBM CORPORATION | 06/01/80-06/30/80 | MONTHLY CHG MEMORY TYPEWRITERS MAG CARD A; 161420 INFO PROCESSOR | 230.85 |
| 08-06 | 0219100227 | IBM CORPORATION | 06/01/80-06/30/80 | MONTHLY CHG MEMORY TYPEWRITERS MAG CARD A; 161420 INFOR PROCESSOR | 230.85 |
| 08-06 | 0219100228 | IBM CORPORATION | 06/01/80-06/30/80 | MONTHLY CHG MEMORY TYPEWRITERS MAG CARD A; 161420 INFO PROCESSOR | 230.85 |
| 08-06 | 0219100230 | IBM CORPORATION | 06/01/80-06/30/80 | MONTHLY CHG MEMORY TYPEWRITERS MAG CARD A; 161420 INFO PROCESSOR | 230.85 |
| 08-06 | 0219100231 | IBM CORPORATION | 06/01/80-06/30/80 | MONTHLY CHG MEMORY TYPEWRITERS MAG CARD A; 161420 INFO PROCESSOR | 270.00 |
| 08-06 | 0219100232 | IBM CORPORATION | 06/01/80-06/30/80 | MONTHLY CHG MEMORY TYPEWRITERS MAG CARD A; 161420 INFO PROCESSOR | 454.01 |
| 08-06 | 0219100233 | IBM CORPORATION | 06/01/80-06/30/80 | MONTHLY CHG MEMORY TYEPWRITERS MAG CARD A; 161420 INFO PROCESSOR | 178.45 |
| 08-06 | 0219100236 | IBM CORPORATION | 06/01/80-06/30/80 | MONTHLY CHG MEMORY TYPEWRITERS MAG CARD A; 161420 INFOR PROCESSOR | 157.10 |
| 08-06 | 0219100237 | IBM CORPORATION | 06/01/80-06/30/80 | MONTHLY CHG MEMORY TYPEWRITERS MAG CARD A; 161420 INFO PROCESSOR | 157.10 |
| 08-06 | 0219100239 | IBM CORPORATION | 06/01/80-06/30/80 | MONTHLY CHG MEMORY TYPEWRITERS MAG CARD A; 161420 INFO PROCESSOR | 157.10 |
| 08-06 | 0219100240 | IBM CORPORATION | 06/01/80-06/30/80 | MONTHLY CHG MEMORY TYPEWRITERS MAG CARD A; 161420 INFO PROCESSOR | 178.45 |
| 08-06 | 0219100243 | IBM CORPORATION | 06/01/80-06/30/80 | MONTHLY CHG MEMORY TYPEWRITERS MAG CARD A; 161420 INFO PROCESSOR | 157 10 |
| 08-06 | 0219100244 | IBM CORPORATION | 06/01/80-06/30/80 | MONTHLY CHG MEMORY TYPEWRITERS MAG CARD A; 161420 INFO PROCESSOR | 157.10 |
| 08-06 | 0219100245 | IBM CORPORATION | 06/01/80-06/30/80 | MONTHLY CHG MEMORY TYPEWRITERS MAG CARD A; 161420 INFO PROCESSOR | 178.45 |
| 08-06 | 0219100246 | IBM CORPORATION | 06/01/80-06/30/80 | MONTHLY CHG MEMORY TYPEWRITERS MAG CARD A; 161420 INFO PROCESSOR | 178.45 |
| 08-06 | 0219100247 | IBM CORPORATION | 06/01/80-06/30/80 | MONTHLY CHG MEMORY TYPEWRITERS MAG CARD A; 161420 INFO PROCESSOR | 157.10 |
| 08-06 | 0219100248 | IBM CORPORATION | 06/01/80-06/30/80 | MONTHLY CHG MEMORY TYPEWRITERS MAG CARD A; 161420 INFO PROCESSOR | 157.10 |
| 08-06 | 0219100249 | IBM CORPORATION | 06/01/80-06/30/80 | MONTHLY CHG MEMORY TYPEWRITERS MAG CARD A; 161420 INFO PROCESSOR | 178.45 |
| 08-06 | 0219100250 | IBM CORPORATION | 06/01/80-06/30/80 | MONTHLY CHG MEMORY TYPEWRITERS MAG CARD A; 161420 INFO PROCESSOR | 157.10 |
| 08-06 | 0219100251 | IBM CORPORATION | 06/01/80-06/30/80 | MONTHLY CHG MEMORY TYPEWRITERS MAG CARD A; 161420 INFO PROCESSOR | 178.45 |
| 08-06 | 0219100252 | IBM CORPORATION | 06/01/80-06/30/80 | MONTHLY CHG MEMORY TYPEWRITERS MAG CARD A; 161420 INFO PROCESSOR | 157.10 |
| 08-06 | 0219100254 | IBM CORPORATION | 06/01/80-06/30/80 | MONTHLY CHG MEMORY TYPEWRITERS MAG CARD A; 161420 INFO PROCESSOR | 178.45 |
| 08-06 | 0219100255 | IBM CORPORATION | 06/01/80-06/30/80 | MONTHLY CHG MEMORY TYPEWRITERS MAG CARD A; 161420 INFO PROCESSOR | 157.10 |
| 08-06 | 0219100258 | IBM CORPORATION | 06/01/80-06/30/80 | MONTHLY CHG MEMORY TYPEWRITERS MAG CARD A; 161420 INFO PROCESSOR | 157.10 |
| 08-06 | 0219100264 | COMMUNITY NUTRITION INSTITUTE | 08/06/80 | SUBSCRIPTION RENEWAL FROM 9-1-80 TO 9-1-81 | 25.00 |
| 08-06 | 0219100266 | SOCIETY FOR NUTRITION EDUCATION | 08/06/80 | SUBSCRIPTION RENEWAL MARY JARRATT FROM 9-1-80 TO 9-1-81 | 20.00 |
| 08-06 | 0219210005 | WESTERN UNION TELEGRAPH COMPANY | 07/25/80 | TELEGRAPH SERVICE E. (KIKA) DE LA GARZA | 13.65 |
| 08-06 | 0219210006 | WESTERN UNION TELEGRAPH COMPANY | 07/25/80 | TELEGRAPH SERVICE E. (KIKA) DE LA GARZA | 12.37 |
| 08-06 | 0219220019 | C & P TELEPHONE | 06/30/80 | LONG DISTANCE SERVICE | 881.25 |
| 08-06 | 0219120041 | EASTERN AIRLINES, INC. | 07/17/80 | CHARGES FOR OFFICAL COMMITTEE AIRLINE TRAVEL BY MEMBERS & STAFF | 357.50 |
| 08-06 | 0219120044 | DANIEL K AKAKA | 07/26/80-07/28/80 | REIMB FOR OFFICIAL COMMITTEE TRAVEL 3-DAYS PER DIEM $150 MISC. EXPENSE $20.14 | 170 14 |
| 08-06 | 0219120045 | GEORGE E BROWN JR | 07/10/80 | REIMBURSEMENT FOR OFFICIAL COMMITTEE TRAVEL TANS: ONTARIO CA TO PORTALND OR | 191.00 |
| 08-06 | 0219120046 | BRENDA HATTON | 07/30/80-07/31/80 | REIMBURSEMENT FOR OFFICIAL COMMITTEE TRAVEL LODGING 32.55 | 32.55 |
| 08-06 | 0219120047 | JOHN BAILEY | 07/08/80-07/13/80 | REIMBURSEMENT FOR OFFICAL COMMITTEE TRAVEL MISC. EXP. $57.60 | 57.60 |
| 08-06 | 0219120048 | CAROL DUBARD | 07/26/80-07/28/80 | REIMB FOR OFFICIAL COMMITTEE TRAVEL GAS FOR RENTAL CAR $34.10, MISC. EXPENSE $51.31 | 85.41 |
| 08-06 | 0219120050 | JULIA KOGUT | 07/26/80-07/28/80 | REIMBURSEMENT FOR OFFICIAL COMMITTEE TRAVEL 2 DAYS PER DIEM MISC. EXP | 105.75 |
| 08-06 | 0219120051 | ROBERT CASHDOLLAR | 07/13/80-07/20/80 | REIMBURSEMENT FOR OFFICIAL COMMITTEE TRAVEL TRANS: KNOXVILLE TO MEMPHIS TO DC | 297.82 |
| 08-06 | 0219120052 | JIM JOHNSON | 07/11/80-07/20/80 | REIMBURSEMENT FOR OFFICIAL COMMITTEE TVL TRANSPORTATION 97.80, ODGING 14.84 | 112.64 |
| 08-06 | 0219140095 | HOUSE INFORMATION SYSTEMS | 06/01/80-06/30/80 | COMPUTER USAGE AND PERSONNEL SUPPORT | 1,357.66 |
| 08-06 | 0219140096 | HOUSE INFORMATION SYSTEMS | 05/01/80-05/31/80 | COMPUTER USAGE AND PERSONNEL SUPPORT | 1,426.87 |
| 09-05 | 0249120033 | NICK ASHMORE | 08/12/80-08/13/80 | REIMBURSEMENT OF EXPENSES FOR OFFICIAL COMMITTEE TRAVEL MISC. EXPENSE | 32 85 |
| 09-05 | 0249120034 | TOM ADAMS | 08/12/80-08/13/80 | REIMBURSEMENT OF EXPENSES FOR OFFICIAL COMMITTEE TRAVEL MISCELLANEOUS EXPENSE | 30.00 |
| 09-05 | 0249120035 | MARIO CASTILLO | 08/12/80-08/13/80 | REIMBURSEMENT OF EXPENSES FOR OFFICIAL COMMITTEE TRAVEL MISCELLANEOUS EXPENSE | 30.00 |
| 09-05 | 0249120036 | JOHN HOGAN | 08/12/80-08/13/80 | REIMBURSEMENT OF EXPENSES FOR OFFICIAL COMMITTEE TRAVEL MISC. EXPENSES | 32.20 |
| 09-05 | 0249120038 | JAMES TIPPETT | 08/12/80-08/13/80 | REIMBURSEMENT OF EXPENSES FOR OFFICIAL COMMITTEE TRAVEL MISC. EXPENSES | 32 55 |
| 09-05 | 0249120040 | E (KIKA) DE LA GARZA | 08/06/80-08/08/80 | REIMBURSEMENT OF EXPENSES FOR OFFICIAL TRAVEL AND 3 DAYS PER DIEM | 534.00 |
| 09-12 | 0256100012 | AUTOMATIC PAPERS CO., INC. | 07/30/80 | PAPER FOR REUTERS NEWS SERVICE | 266.05 |
| 09-12 | 0256100013 | WEST PUBLISHING CO. | 07/22/80 | 2-SETS USC 26 - 2 | 64 00 |
| 09-12 | 0256100014 | OFFICIAL AIRLINE GUIDE | 09/12/80 | SUB. RENEWAL, NO. AMERICAN ED., WORLDWIDE ED., TRAVEL PLANNER 11-15-80/11-1-81 | 269 68 |
| 09-12 | 0256100015 | CHESHIRE/A XEROX CO. | 06/01/80-06/30/80 | MONTHLY CHARGE, LABELING MACHINE | 309.01 |
| 09-12 | 0256100016 | IBM | 07/01/80-07/31/80 | MONTHLY CHARGE: INFO PROCESSOR COPIER III MOD. ID, MEMORY TYPEWRITER, MAG CARD A | 300.70 |
| 09-12 | 0256100018 | IBM | 07/01/80-07/31/80 | MONTHLY CHARGE: INFO PROCESSOR COPIER III MOD. ID, MEMORY TYPEWRITER, MAG CARD A | 921 89 |

# DETAILED STATEMENT OF DISBURSEMENTS

## COMMITTEE ON AGRICULTURE—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-12 | 0256100019 | IBM | 07/01/80-07/31/80 | MONTHLY CHARGE: INFO PROCESSOR COPIER III MOD. ID, MEMORY TYPEWRITER, MAG CARD A | 157.10 |
| 09-12 | 0256100021 | IBM | 07/01/80-07/31/80 | MONTHLY CHARGE: INFO PROCESSOR COPIER III MOD. ID, MEMORY TYPEWRITER, MAG CARD A | 157.10 |
| 09-12 | 0256100023 | IBM | 07/01/80-07/31/80 | MONTHLY CHARGE: INFO PROCESSOR COPIER III MOD. ID, MEMORY TYPEWRITER, MAG CARD A | 157.10 |
| 09-12 | 0256100025 | IBM | 07/01/80-07/31/80 | MONTHLY CHARGE: INFO PROCESSOR COPIER III MOD. ID, MEMORY TYPEWRITER, MAG CARD A | 157.10 |
| 09-12 | 0256100029 | IBM | 07/01/80-07/31/80 | MONTHLY CHARGE: INFO PROCESSOR COPIER III MOD. ID, MEMORY TYPEWRITER, MAG CARD A | 157.10 |
| 09-12 | 0256100034 | IBM | 07/01/80-07/31/80 | MONTHLY CHARGE: INFO PROCESSOR COPIER III MOD. ID, MEMORY TYPEWRITER, MAG CARD A | 178.45 |
| 09-12 | 0256100035 | IBM | 07/01/80-07/31/80 | MONTHLY CHARGE: INFO PROCESSOR COPIER III MOD. ID, MEMORY TYPEWRITER, MAG GARD A | 157.10 |
| 09-12 | 0256100036 | IBM | 07/01/80-07/31/80 | MONTHLY CHARGE: INFO PROCESSOR COPIER III MOD. ID, MEMORY TYPEWRITER, MAG CARD A | 178.45 |
| 09-12 | 0256100037 | IBM | 07/01/80-07/31/80 | MONTHLY CHAGRE: INFO PROCESSOR COPIER III MOD. ID, MEMORY TYPEWRITER, MAG CARD A | 157.10 |
| 09-12 | 0256100038 | IBM | 07/01/80-07/31/80 | MONTHLY CHARGE: INFO PROCESSOR COPIER III MOD. ID, MEMORY TYPEWRITER, MAG CARD A | 178.45 |
| 09-12 | 0256100039 | IBM | 07/01/80-07/31/80 | MONTHLY CHARGE: INFO PROCESSOR COPIER III MOD. ID, MEMORY TYPEWRITER, MAG CARD A | 178.45 |
| 09-12 | 0256100040 | IBM | 07/01/80-07/31/80 | MONTHLY CHARGE: INFO PROCESSOR COPIER III MOD. ID, MEMORY TYPEWRITER, MAG CARD A | 157.10 |
| 09-12 | 0256100041 | IBM | 07/01/80-07/30/80 | MONTHLY CHARGE: INFO PROCESSOR COPIER III MOD. ID, MEMORY TYPEWRITER, MAG CARD A | 157.10 |
| 09-12 | 0256100042 | IBM | 07/01/80-07/30/80 | MONTHLY CHARGE: INFO PROCESSOR COPIER III MOD. ID, MEMORY TYPEWRITER, MAG CARD A | 178.45 |
| 09-12 | 0256100043 | IBM | 07/01/80-07/30/80 | MONTHLY CHARGE: INFO PROCESSOR COPIER III MOD. ID, MEMORY TYPEWRITER, MAG CARD A | 335.55 |
| 09-12 | 0256100044 | IBM | 07/01/80-07/31/80 | MONTHLY CHARGE: INFO PROCESSOR COPIER III MOD. ID, MEMORY TYPEWRITER, MAG CARD A | 157.10 |
| 09-12 | 0256100045 | IBM | 07/01/80-07/31/80 | MONTHLY CHARGE: INFO PROCESSOR COPIER III MOD. ID, MEMORY TYPEWRITER, MAG CARD A | 178.45 |
| 09-12 | 0256100046 | IBM | 07/01/80-07/31/80 | MONTHLY CHARGE: INFO PROCESSOR COPIER III MOD. ID, MEMORY TYPEWRITER, MAG CARD A | 230.85 |
| 09-12 | 0256100047 | IBM | 07/01/80-07/31/80 | MONTHLY CHARGE: INFO PROCESSOR COPIER III MOD. ID, MEMORY TYPEWRITER, MAG CARD A | 270.00 |
| 09-12 | 0256100048 | IBM | 07/01/80-07/31/80 | MONTHLY CHARGE: INFO PROCESSOR COPIER III MOD. ID, MEMORY TYPEWRITER, MAG CARD A | 230.85 |
| 09-12 | 0256100050 | IBM | 07/01/80-07/31/80 | MONTHLY CHARGE: INFO PROCESSOR COPIER III MOD. ID, MEMORY TYPEWRITER, MAG CARD A | 230.85 |
| 09-12 | 0256100051 | IBM | 07/01/80-07/31/80 | MONTHLY CHARGE: INFO PROCESSOR COPIER III MOD. ID, MEMORY TYPEWRITER, MAG CARD A | 230.85 |
| 09-12 | 0256100053 | IBM | 07/01/80-07/31/80 | MONTHLY CHARGE: INFO PROCESSOR COPIER III MOD. ID, MEMORY TYPEWRITER, MAG CARD A | 230.85 |
| 09-12 | 0256140011 | HOUSE ADMINISTRATION COMMITTEE | 07/01/80-07/31/80 | COMPUTER USAGE & PERSONNEL SUPPORT | 1,277.28 |
| 09-15 | 0259100353 | XEROX CORPORATION | 06/01/80-07/30/80 | MONTHLY CHARGE, 400 TELECOPIER | 101.00 |
| 09-15 | 0259100354 | XEROX CORPORATION | 06/30/80-07/30/80 | MONTHLY CHARGE | 247.10 |
| 09-15 | 0259100356 | XEROX CORPORATION | 06/30/80-07/30/80 | MONTHLY CHARGE | 129.60 |
| 09-15 | 0259100357 | XEROX CORPORATION | 06/30/80-07/30/80 | MONTHLY CHARGE | 234.88 |
| 09-15 | 0259100358 | XEROX CORPORATION | 06/30/80-07/30/80 | MONTHLY CHARGE | 302.78 |
| 09-15 | 0259100359 | XEROX CORPORATION | 06/30/80-07/30/80 | MONTHLY CHARGE | 211.44 |
| 09-15 | 0259100360 | IBM CORPORATION | 08/06/80 | UPGRADE MEMORY TYPEWRITER TO 100 PAGE CAPACITY | 38.00 |
| 09-15 | 0259100361 | SAXON BUSINESS PRODUCTS, INC. | 07/01/80-08/01/80 | MONTHLY CHARGE - COPIER | 134.00 |
| 09-15 | 0259220012 | GSA, OAD, FINANCE DIVISION | 06/22/80-08/22/80 | FTS SERVICE | 62.00 |
| 09-15 | 0259120061 | WAYNE FLETCHER | 08/26/80-08/28/80 | REIMB OF EXPS FOR OFC'L COMM. TVL - CAR RENTAL & GAS, 3 DAYS FOOD & LODGING, MISC. EXPS. | 227.12 |
| 09-15 | 0259120063 | MARY JARRATT | 08/28/80 | REIMBURSEMENT FOR OFFICIAL COMMITTEE TRAVEL - TRANS., MILEAGE EXPENSE | 84.96 |
| 09-16 | 0259120062 | JAYNE VICTOR | 08/07/80-08/10/80 | REIMBURSEMENT FOR OFFICIAL COMMITTEE TRAVEL, AUTO EXP. | 49.60 |
| 09-19 | 0263100343 | SHEPARD'S INC. | 09/01/80 | ACTS & CASES BY POPULAR NAME SUPPLEMENT BOB BOR | 17.00 |
| 09-19 | 0263100344 | SHARP ELECTRONICS CORP | 09/08/80 | CALCULATOR REPAIR CS-2164A | 28.00 |
| 09-19 | 0263100345 | CHESHIRE/A XEROX CO. | 06/30/80-07/31/80 | MONTHLY RENTAL LABELING MACHINE | 250.83 |
| 09-19 | 0263100346 | XEROX CORPORATION | 07/30/80-08/29/80 | MONTHLY CHARGE COPIER LESS 4% DISCOUNT | 215.08 |
| 09-19 | 0263100347 | XEROX CORPORATION | 07/30/80-08/29/80 | MONTHLY CHARGE COPIER LESS 4% DISCOUNT | 263.86 |
| 09-19 | 0263100348 | XEROX CORPORATION | 07/30/80-08/29/80 | MONTHLY CHARGE COPIER LESS 4% DISCOUNT | 243.83 |
| 09-19 | 0263100349 | XEROX CORPORATION | 07/30/80-08/29/80 | MONTHLY CHARGE COPIER LESS 4% DISCOUNT | 129.60 |
| 09-19 | 0263100350 | XEROX CORPORATION | 07/30/80-08/29/80 | MONTHLY CHARGE COPIER LESS 4% DISCOUNT | 314.83 |
| 09-19 | 0263100358 | COMMUNITY NUTRITION INSTITUTE | 09/01/80-08/31/81 | SUBSCRIPTION RENEWAL CAROLYN CHENEY | 25.00 |
| 09-19 | 0263220032 | C & P TELEPHONE | 07/31/80 | LONG DISTANCE SERVICE | 865.96 |

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| 09-19 | 0263120058 | EASTERN AIRLINES, INC. | 09/10/80 | CHARGES FOR OFFICIAL COMMITTEE AIRLINE TRAVEL BY MEMBER & STAFF | 851.00 |
| 09-19 | 0263120059 | MARGARET ANN THOMSON | 08/03/80-08/06/80 | REIMB OF EXPENSES FOR OFCL COMMITTEE TRAVEL TRANS BOSTON TO DC & 4 DAY PER DIEM AT $5 0 | 300.00 |
| 09-19 | 0263120060 | BRENDA HATTON | 09/11/80-09/12/80 | REIMB OF EXPENSES FOR OFCL COMMITTEE TRAVEL TRANS DC TO MEMPHIS, TN RTN DC & MISC EX P | 368 84 |
| 09-19 | 0263120064 | AVIS RENT A CAR | 07/25/80-07/29/80 | CAR RNTL REQUIRED FOR FIELD HRG HELD BY SC ON FAMILY FARMS RURAL DVLP & SPC STUDIES BY D AKAKA | 411 42 |
| 09-19 | 0263120065 | TREASURER OF THE US C/O AIR FORCE | 07/25/80-07/27/80 | MILITARY AIRCRAFT TO TRANSPORT COMM MEMBERS & STAFF TO GROUP MEETING IN OTTAWA, CANADA | 416 01 |
| 09-19 | 0263120066 | EASTERN AIRLINES, INC. | 08/11/80 | CHARGES FOR OFFICIAL COMMITTEE AIRLINE TRAVEL BY MEMBERS & STAFF | 1,652.00 |
| 09-30 | 0274020005 | (EQUIPMENT ALLOWANCE CHARGED) | 09/01/80-09/30/80 | | 653.32 |
| | | | | TOTAL | 67,624.42 |

## COMMITTEE ON ARMED SERVICES

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100484 | XEROX CORPORATION | 05/01/80-05/31/80 | MONTHLY RENTAL MAY SER. NO. 374-114754 (2339) | 148.80 |
| 07-03 | 0185100487 | XEROX CORPORATION | 05/01/80-05/31/80 | MONTHLY RENTAL MAY SER. NO. 374-098667 (2343) | 683.47 |
| 07-03 | 0185100489 | THE UNIVERSITY OF CHICAGO PRESS | 05/23/80 | PUBLICATION: TAX THE DRAFT | 13.76 |
| 07-03 | 0185100492 | CONGRESSIONAL QUARTERLY INC | 05/19/80 | PUBLICATION: INVITATION TO STRUGGLE | 8.45 |
| 07-09 | 0191100053 | LEXITRON CORPORATION | 06/01/80-06/30/80 | LEASE OF 2VT 1202 PROCESSORS SER. NOS. 7744 & 6698 | 980.80 |
| 07-09 | 0191220005 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | FTS RENTAL FOR THE MONTH OF JUNE, 1980 | 31.00 |
| 07-09 | 0191220006 | C & P TELEPHONE | 05/01/80-05/31/80 | OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF MAY, 1980 | 163.07 |
| 07-09 | 0191120009 | AMERICAN AIRLINES | 04/08/80-04/12/80 | OFFICIAL TRAVEL, TO#17 | 782.00 |
| 07-11 | 0193100301 | DEFENSE WEEK | 06/27/80 | 1-YR SUBSCRIPTION (6/30/80 TO 6/21/81) | 500.00 |
| 07-11 | 0193100303 | HOUSE OF REPRESENTATIVES RESTAURANT | 05/28/80 | RECEPTION FOR CHINESE FROM MAINLAND CHINA LED BY VICE PREMIER GENG BIAO | 231.00 |
| 07-11 | 0193100304 | WEST PUBLISHING CO. | 06/19/80 | USC 19 2 PO#M-4781 | 64.00 |
| 07-11 | 0193140105 | HOUSE ADMINISTRATION COMMITTEE | 05/01/80-05/31/80 | COMPUTER USAGE AND PERSONNEL SUPPORT | 3,271.88 |
| 07-11 | 0193140108 | LEXITRON CORPORATION | 02/15/80-05/31/80 | LEASE OF 2 VT 1202 PROCESSORS #7744 (2120), #6698 (2343) | 3,815 44 |
| 07-17 | 0199100027 | PENN WELL BOOKS | 07/07/80 | 1980 INTERNATIONAL PETROLEUM ENCYCLOPEDIA | 44.00 |
| 07-17 | 0199100030 | XEROX CORPORATION | 05/30/80-06/30/80 | XEROX 5400, MODEL B, SER. #706-043330 (2114) JUNE | 868.34 |
| 07-17 | 0199100031 | XEROX CORPORATION | 05/30/80-06/30/80 | XEROX 2600, SER. # 935-052017 (2120) JUNE | 115.20 |
| 07-17 | 0199220016 | C & P TELEPHONE | 04/01/80-04/30/80 | MONTHLY TELEPHONE SERVICE FOR APRIL, 1980 (2120) | 149 10 |
| 07-17 | 0199120006 | BETTE J. TUBBS | 02/11/80 | TVL EXPS IN CONN W/TESTIMONY BEFORE MILITARY PERSONNEL SUBC 45 MI TO/FM FT. MEDE, MD | 34.00 |
| 07-28 | 0210100269 | XEROX CORPORATION | 06/01/80-06/30/80 | XEROX 3100, SER. #374-211758 RM. 420 (JUNE) | 149.89 |
| 07-28 | 0210100271 | XEROX CORPORATION | 06/01/80-06/30/80 | XEROX 3100, SER. #374-114754 RM. 2339 (JUNE) | 148.80 |
| 07-28 | 0210120088 | WM. DAVID PRICE | 07/09/80-07/11/80 | REIMBURSEMENT FOR OFFICIAL TRAVEL PERFORMED IN CONNECTION WITH TO#33 | 150.00 |
| 07-28 | 0210120089 | ADAM J KLEIN | 07/14/80-07/15/80 | REIMBURSEMENT FOR OFFICIAL TRAVEL PERFORMED IN CONNECTION WITH TO#37 | 100.00 |
| 07-31 | 0213100108 | GUDE'S BROTHERS CO. | 06/05/80-06/17/80 | FLOWERS FOR RECEPTION (DIGNATART FROM GERMAN BUNDESTAG) | 58.00 |
| 07-31 | 0213210007 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80 | OFFICIAL TELEGRAPH SERVICES, REF. #019089S183 | 15.99 |
| 07-31 | 0213220021 | C & P TELEPHONE | 02/01/80-02/28/80 | OFFICIAL TELEPHONE SERVICE FOR FEBRUARY (2120) | 202.38 |
| 07-31 | 0213120065 | JAMES C WATERS | 07/07/80-07/11/80 | REIMBURSEMENT FOR OFFICIAL EXPENSES IN CONNECTION WITH TO#34 | 396.00 |
| 07-31 | 0213120067 | LOUIS KRISER | 07/10/80-07/11/80 | REIMBURSEMENT FOR OFFICIAL EXPENSES IN CONNECTION WITH TO#35 | 157 00 |
| 08-07 | 0220100052 | XEROX CORPORATION | 05/01/80-06/30/80 | 2-MONTHS CHARGE (MAY-JUNE), XEROX 3100, SER. NO. 374-098667 (2343) | 298.61 |
| 08-07 | 0220100058 | WEST PUBLISHING CO. | 07/10/80 | 1 SET OF PICKET PARTS TO TITLE 10, USCA | 27.50 |
| 08-07 | 0220100065 | CONGRESSIONAL QUARTERLY INC | 08/01/80-07/31/81 | RENEWAL SUBSCRIPTION FOR DEFENSE POLICY REPORT AUG 80 - JULY 81 | 432.00 |
| 08-07 | 0220100067 | U S GOVERNMENT PRINTING OFFICE | 07/29/80 | 1 COPY 1979 STATISTICAL ABSTRACT | 9.00 |
| 08-07 | 0220100070 | NATIONAL NEWS AGENCY | 07/01/80-09/30/80 | 2 SUBSCRIPTIONS TO THE NEW YORK TIMES (DAILY & SUNDAY) RM. 2120 & 2339 | 120.00 |
| 08-07 | 0220220005 | C & P TELEPHONE | 05/01/80-05/31/80 | OFFICIAL TELEPHONE SERVICE, MAY (2120) | 127.76 |
| 08-07 | 0220220006 | C & P TELEPHONE | 06/01/80-06/30/80 | OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF JUNE 1980 (2339) | 218.96 |
| 08-07 | 0220120014 | MELVIN H. EVANS | 07/10/80-07/12/80 | REIMBURSEMENT FOR EXPENSESS INCURRED RE TRAVEL TO VIEQUES HEARINGS, TO#32 | 68.80 |
| 08-07 | 0220120017 | EASTERN AIRLINES INC | 07/25/80 | OFFICIAL TRAVEL, TO#S 27, 29 AND 30 | 2,151 60 |
| 08-07 | 0220140003 | LEXITRON CORPORATION | 07/01/80-07/31/80 | LEASE OF 2 VT 1202 PROCESSORS SER. NOS. 7744 & 6698 | 980.80 |
| 08-07 | 0220140004 | HOUSE INFORMATION SYSTEMS | 06/01/80-06/30/80 | COMPUTER USAGE AND PERSONNEL SUPPORT | 3,801.24 |
| 08-12 | 0225100267 | INTERNATIONAL TRANSLATION BUREAU | 07/10/80-07/11/80 | REPORTER/TRANS/SIMULTANEOUS INTERPRETATION EQUIP IN CONN W/HEARINGS CONDUCTED BY FULL C OMM. | 780 00 |
| 08-12 | 0225100269 | WEST PUBLISHING CO. | 07/22/80 | USC 26 / 2 COPIES | 64.00 |
| 08-12 | 0225120073 | THOMAS E COOPER | 07/14/80-07/19/80 | REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONNECTION WITH TO#36 | 723.75 |
| 08-12 | 0225120074 | RALPH MARSHALL | 07/31/80 | REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONNECTION WITH TO#38 | 55.40 |
| 08-12 | 0225120075 | U.S. AIR, INC. | 07/18/80 | OFFICIAL AUTHORIZED TRAVEL (TO#S 20 AND 21) | 232.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## COMMITTEE ON ARMED SERVICES—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-25 | 0238100334 | XEROX CORPORATION | 07/01/80-07/30/80 | MONTHLY RENTAL FOR XEROX 5400, SER. #706-043330 (2114) | 880.91 |
| 08-25 | 0238100336 | XEROX CORPORATION | 07/01/80-07/30/80 | MONTHLY RENTAL FOR XEROX 2600, SER. #935-052017 (2120) | 125.52 |
| 08-25 | 0238100340 | XEROX CORPORATION | 07/01/80-07/30/80 | MONTHLY RENTAL SERVICE XEROX 3100 SER. NO. 374-114754 (2339) | 148.80 |
| 08-25 | 0238120071 | RALPH MARSHALL | 08/05/80-08/07/80 | REIMBURSEMENT FOR OFFICIAL TRAVEL PERFORMED UNDER TRAVEL ORDER #42 | 460.50 |
| 08-25 | 0238120072 | SEYMOUR SHWILLER | 08/06/80-08/13/80 | REIMBURSEMENT FOR OFFICIAL TRAVEL PERFORMED UNDER TRAVEL ORDER #41 | 400.00 |
| 08-25 | 0238120073 | JOHN V LALLY | 08/11/80-08/14/80 | REIMBURSEMENT FOR OFFICIAL TRAVEL PERFORMED UNDER TRAVEL ORDER #39 | 367.87 |
| 08-25 | 0238120074 | DONALD L. CAMPBELL | 08/11/80-08/14/80 | REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES IN CONNECTION | 1,170.00 |
| 08-27 | 0239100403 | HOUSE OF REPRESENTATIVES RESTAURANT | 06/05/80-06/17/80 | OFFICIAL RECEPTION FOR REPRESENTATIVES FROM THE GERMAN BUNDESTAG | 301.70 |
| 08-27 | 0239100404 | OFFICE SUPPLY SERVICE | 07/01/80-07/30/80 | EXPENDITURES FOR OFFICIAL SUPPLIES DURING THE MONTH OF JULY, 1980 | 98.76 |
| 08-27 | 0239100406 | CRANE, RUSSAK & COMPANY, INC | 07/25/80 | COMPARATIVE STRATEGY, VOL 3, NOS 1-4, SUBSCRIPTION RENEWAL | 36.00 |
| 08-27 | 0239120115 | BRANIFF AIRWAYS, INC. | 07/30/80 | OFFICIAL TRAVEL IN CONNECTION WITH TRAVEL ORDER #33 | 238.00 |
| 08-28 | 0241140008 | HOUSE INFORMATION SYSTEMS | 07/01/80-07/31/80 | COMPUTER USAGE AND PERSONNEL SUPPORT | 2,026.01 |
| 09-05 | 0249100514 | XEROX CORPORATION | 07/01/80-07/30/80 | MONTHLY RENTAL, JULY, 3100 SER NO 374-098667 (2343) | 151.61 |
| 09-05 | 0249100517 | XEROX CORPORATION | 07/01/80-07/30/80 | MONTHLY RENTAL, JULY, 3100 SER NO 374-211758 (420) | 198.27 |
| 09-05 | 0249220063 | GSA, OAD, FINANCE DIVISION | 08/01/80-08/31/80 | FTS SERVICE FOR AUGUST, 1980 | 31.00 |
| 09-05 | 0249220064 | C & P TELEPHONE | 07/01/80-07/31/80 | OFFICIAL TELEPHONE SERVICE, JULY, 1980 (2339) | 260.22 |
| 09-05 | 0249120122 | JOHN V LALLY | 08/11/80-08/14/80 | ADDITIONAL TRANSPORTATION REIMBURSEMENT IN CONNECTION WITH TO#39 | 39.00 |
| 09-05 | 0249120123 | EASTERN AIRLINES INC | 07/25/80 | OFFICIAL TRAVEL IN CONNECTION WITH TO#28 | 717.20 |
| 09-05 | 0249120124 | ADAM J KLEIN | 08/10/80-08/16/80 | PER DIEM IN CONNECTION WITH TO#43 | 350.00 |
| 09-05 | 0249120126 | AMERICAN AIRLINES | 08/20/80 | OFFICIAL TRAVEL IN CONNECTION WITH TO#37 | 322.00 |
| 09-05 | 0249120128 | TRANS WORLD AIRLINES, INC. | 08/22/80 | OFFICIAL TRAVEL IN CONNECTION WITH TO#39 | 1,052.00 |
| 09-05 | 0249120131 | JOHN J FORD | 08/19/80 | REIMBURSEMENT FOR OFFICIAL AUTHORIZED TVL IN CONNECTION WITH TO#44 | 21.00 |
| 09-05 | 0249140066 | LEXITRON CORPORATION | 08/01/80-08/31/80 | LEASE OF 2 VT 1202 PROCESSORS, EQUIPMENT SERIAL NOS 7744 & 6698 | 980.80 |
| 09-12 | 0256100152 | INTERAVIA S.A. | 08/19/80 | DEFENSE REVIEW PUBLICATIONS NOS. 9, 10, 11, & 12 | 68.00 |
| 09-12 | 0256210012 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80-08/31/80 | OFFICIAL SERVICE FOR AUGUST, 1980 | 10.43 |
| 09-12 | 0256220024 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | JULY FTS SERVICE | 31.00 |
| 09-12 | 0256220025 | C & P TELEPHONE | 07/01/80-07/31/80 | OFFICIAL TELEPHONE SERVICE - JULY, 1980 (2120) | 177.63 |
| 09-23 | 0267100207 | JOHN F. KENNEDY SHCOOL OF GOVERNMENT | 07/15/80 | FEE FOR EXECUTIVE PROGRAM IN INTERNATIONAL & NATIONAL SECURITY, AUG 10-22/80 (WINCUP ) | 1,900.00 |
| 09-23 | 0267100208 | GUDE BROTHERS CO. | 08/20/80 | RECEPTION FOR SUDANESE DIPLOMAT, AUGUST 20, 1980 | 27.00 |
| 09-23 | 0267100209 | INTERAVIA S.A. | 09/23/80 | SUBSCRIPTION RENEWAL FOR DEFENSE REVIEW (1 YR) 10-1-80/9-30-81 | 56.00 |
| 09-23 | 0267100210 | OFFICE SUPPLY SERVICE | 08/01/80-08/31/80 | OFFICIAL EXPENDITURES FOR AUGUST, 1980 | 2.20 |
| 09-23 | 0267120052 | ANTHONY R BATTISTA | 08/10/80-08/22/80 | REIMBURSEMENT FOR OFFICIAL AUTHORIZED TRAVEL | 212.50 |
| 09-30 | 0274100449 | XEROX CORPORATION | 07/31/80-09/02/80 | MONTHLY RENTAL ON XEROX 5400 | 646.06 |
| 09-30 | 0274100450 | XEROX CORPORATION | 07/31/80-09/02/80 | MONTHLY RENTAL ON XEXOX 2600 | 124.46 |
| 09-30 | 0274100451 | HOUSE OF REPRESENTATIVES RESTAURANT | 08/21/80 | RECEPTION FOR SUDANESE DIPLOMAT, AUGUST 21, 1980 | 153.00 |
| 09-30 | 0274220066 | GSA, OAD, FINANCE DIVISION | 09/01/80-09/30/80 | FTS SERVICE | 31.00 |
| 09-30 | 0274120127 | U.S. AIR, INC. | 09/16/80 | OFFICIAL TRAVEL IN CONNECTION WITH TO#44 | 216.00 |
| 09-30 | 0274140060 | HOUSE ADMINISTRATION COMMITTEE | 08/01/80-08/31/80 | COMPUTER USAGE AND PERSONNEL SUPPORT | 2,251.27 |
| | | | | **TOTAL** | **39,657.51** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 08-07 | 0273100114 | CONGRESSIONAL QUARTERLY INC | 08/01/80-07/31/81 | REFUND DUE TO DISCONTINUED SERVICES | ( 360.00) |
| | | | | **TOTAL** | **( 360.00)** |

## COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100423 | MOODY'S INVESTORS SERVICE | 07/02/80 | SUBSCRIPTION RENEWAL FOR BANK & FINANCE MANUAL FROM 9-1-80 TO 9-1-81 | 450.00 |
| 07-03 | 0185100427 | ALI-ABA COURSE MATERIALS JOURNAL | 06/05/80 | SUBSCRIPTION RENEWAL 8/15/80 - 8/14/81 | 30.00 |
| 07-03 | 0185100432 | JOHN WILEY & SONS,INC | 06/17/80 | BOOK: GRAPHIC PRESENTATIONS BY SCHMID | 17.42 |
| 07-03 | 0185100433 | CONGRESSIONAL QUARTERLY INC | 05/17/80 | BOOK: FEDERAL REGULATORY DIRECTORY & WASHINGTON INFORMATION DIRECTORY | 46.50 |
| 07-03 | 0185100458 | MBS REPORTS | 06/01/80-06/01/81 | ONE-YEAR SUBSCRIPITON | 48.00 |
| 07-03 | 0185100461 | XEROX CORPORATION | 05/01/80-05/31/80 | MONTHLY MINIMUM CHARGE FOR XEROX 3100 MODEL A, SER. # 374196650 - RENTAL PLAN CP | 163.20 |
| 07-03 | 0185100463 | JOHN WILEY & SONS,INC | 04/02/80 | FOR BOOK ENTITLED 'DISASTER INSURANCE PROTECTION' BY HOWARD KUNREUTHER | 32.07 |
| 07-03 | 0185220056 | C & P TELEPHONE | 05/01/80-05/31/80 | TOLL CHARGES | 18.02 |
| 07-03 | 0185220057 | GSA, OAD, FINANCE DIVISION | 05/01/80-05/31/80 | F.T.S. SERVICE | 31.00 |
| 07-03 | 0185220058 | GSA, OAD, FINANCE DIVISION | 05/01/80-05/31/80 | FTS SERVICE FOR MONTH OF MAY | 60.00 |
| 07-03 | 0185220065 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG-DISTANCE BUSINESS CALLS FOR MAY | 178.06 |
| 07-03 | 0185120123 | AMERICAN AIRLINES | 05/16/80-05/17/80 | OFFICIAL TRAVEL FARES FOR ROGER FAXON AND FRANK DESTEFANO TO BOSTON, MA | 368.00 |
| 07-03 | 0185140042 | INTERACTIVE DATA CORP. | 06/12/80 | BALANCE DUE ON ACCT. #1EG7 | 39.57 |
| 07-03 | 0185140043 | COMSEL CORPORATION | 06/11/80 | REPAIR OF COMPUTER TERMINAL | 125.00 |
| 07-09 | 0191100541 | XEROX CORPORATION | 05/01/80-05/31/80 | XEROX CHARGE FOR MAY, MODEL 5400 SER #706-047367, FULL $372.18, HOUSING $265.85 | 1,063.39 |
| 07-10 | 0192100270 | XEROX CORPORATION | 05/01/80-05/31/80 | MONTHLY CONTRACT CHARGES - 4500 MACHINE | 408.03 |
| 07-10 | 0192100271 | XEROX CORPORATION | 06/01/80-06/30/80 | MONTHLY CONTRACT CHARGES - 800 C MACHINE | 383.15 |
| 07-10 | 0192100272 | WARREN, GORHAM & LAMONT, INC | 06/06/80 | 1980 CUMULATIVE FEDERAL SUPPLEMENT TO BANKING LAW JOURNAL DIGEST | 42.25 |
| 07-10 | 0192100273 | SIDNEY KRAMER BOOKS | 06/20/80 | BERMAN: THE OFFICE OF MANAGEMENT & BUDGET | 6.75 |
| 07-10 | 0192100274 | XEROX CORPORATION | 04/29/80-06/13/80 | SUBCOMMITTEE XEROX CHARGES | 163.20 |
| 07-10 | 0192100290 | DAVID R RAMAGE | 05/07/80 | CUTTING ELLIOTT STENCILS #99 FOR PERIOD ENDING 6/18/80 | 1.50 |
| 07-10 | 0192100294 | AB DICK COMPANY | 06/01/80-06/30/80 | JUNE MONTHLY RENTAL OF MAGNA II AUTOMATIC TYPEWRITER DATED 6/11/80 | 286.15 |
| 07-10 | 0192100299 | COIN WORLD | 07/10/80 | ONE YEAR SUBSCRIPTION TO COIN WORLD MAGAZINE 9-12-80 TO 8-6-81 | 18.00 |
| 07-10 | 0192100301 | XEROX CORPORATION | 05/01/80-05/31/80 | MONTHLY MINIMUM CHARGE - XEROX 3100 SERIAL #374-196763 | 163.20 |
| 07-10 | 0192100303 | PAUL NELSON | 06/06/80-06/19/80 | REIMBURSEMENT FOR PETTY CASH AS FOLLOWS: TRAVEL, PUBLICATIONS | 81.31 |
| 07-10 | 0192100304 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | DELIVERY OF NEWSPAPER TO CONGRESSMAN FOR JULY, AUG & SEPT 1980 | 38.66 |
| 07-10 | 0192100305 | XEROX CORPORATION | 05/01/80-05/31/80 | USE OF MACHINE FOR THE MONTH OF MAY, 1980 | 45.33 |
| 07-10 | 0192100307 | XEROX CORPORATION | 05/01/80-05/31/80 | XEROX SERVICE FOR THE MONTH OF MAY | 163.20 |
| 07-10 | 0192220068 | C & P TELEPHONE | 05/01/80-05/31/80 | OFFICIAL CALLS FOR MONTH OF MAY AS BROKEN DOWN: FULL COMM: MINORITY: ECON. STAB. | 781.53 |
| 07-10 | 0192220070 | C & P TELEPHONE | 05/01/80-05/31/80 | TELEPHONE SERVICES FOR THE MONTH OF MAY | 54.19 |
| 07-10 | 0192220077 | GSA, OAD, FINANCE DIVISION | 05/01/80-05/31/80 | MAY MONTHLY RENTAL FOR FTS TELEPHONE LINE DATED 6/22/80 | 31.00 |
| 07-10 | 0192220078 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 5/31/80 | 36.30 |
| 07-10 | 0192220084 | C & P TELEPHONE | 05/01/80-05/31/80 | CHARGES FOR THE MONTH OF MAY, 1980 | 19.56 |
| 07-10 | 0192120132 | EDWIN L DALE, JR | 06/18/80-06/19/80 | TRAVEL FROM WASH., DC TO NEW YORK, NY & RETURN, 2 DAYS PER DIEM MISC. EXPENSES | 149.00 |
| 07-10 | 0192120140 | PAUL BARDACK | 06/27/80-06/27/80 | WASH., DC/NY,NY & RETURN MISC. | 10.25 |
| 07-10 | 0192120141 | BOB WEINTRAUB | 06/10/80-06/11/80 | REIMB FOR COMM TVL TO DALLAS, TX & MINNEAPOLIS, MN 2 DAYS PER DIEM TAXI CAB FARES | 130.00 |
| 07-11 | 0193100309 | IBM CORPORATION | 06/01/80-06/30/80 | USE OF MEMORY TYPEWRITER | 185.00 |
| 07-11 | 0193100310 | COLUMBIA BOOKS, INC., PUBLISHERS | 06/13/80 | BOOK ENTITLED 'WASHINGTON REPRESENTATIVES' | 31.50 |
| 07-11 | 0193100311 | OFFICE SUPPLY SERVICE | 06/01/80-06/30/80 | STATIONERY BILL FOR MONTH OF JUNE, MINORITY, ECON STAB, INT DEV, INT TRADE | 383.70 |
| 07-11 | 0193220029 | C&P TELEPHONE COMPANY | 05/14/80-06/13/80 | USE OF TWO BELLBOYS | 44.00 |
| 07-11 | 0193140113 | HOUSE ADMINISTRATION COMMITTEE | 05/01/80-05/31/80 | COMPUTER USAGE AND PERSONNEL SUPPORT, FULL COMM, DMP, INT TRADE | 1,416.13 |
| 07-17 | 0199100090 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | DAILY & SUNDAY SUB TO NEW YORK TIMES & CHICAGO TRIBUNE, MINUS MISSING PAPERS | 63.58 |
| 07-17 | 0199100092 | WEST PUBLISHING CO | 06/19/80 | U.S.C. 19 TITLE 2 | 32.00 |
| 07-17 | 0199100094 | IBM CORPORATION | 05/01/80-05/31/80 | MAY MONTHLY RENTAL FOR MAG CARD II AUTOMATIC TYPEWRITER DATED 6/1/80 | 320.00 |
| 07-17 | 0199100095 | IBM CORPORATION | 06/01/80-06/30/80 | JUNE MONTHLY RENTAL FOR MAG CARD II AUTOMATIC TYPEWRITER DATED 7/1/80 | 320.00 |
| 07-17 | 0199100097 | XEROX CORPORATION | 06/01/80-06/30/80 | MONTHLY MINIMUM CHARGE XEROX 3100 SER. #374-196763 | 163.20 |
| 07-17 | 0199100152 | XEROX CORPORATION | 06/01/80-06/30/80 | XEROX 5400 SER. #706-047367 PLAN CP - CHARGES FOR MONTH OF JUNE | 637.68 |
| 07-17 | 0204100318 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 68.00 |
| 07-18 | 0200120011 | AMERICAN AIRLINES | 03/14/80-03/15/80 | OFCL AIR FARES FOR G. MCMURRAY E. HIGHTOWER & R. RUDDY WDC TO MINNEAPOLIS ON OFCL BUSINESS | 738.00 |
| 07-21 | 0203100163 | XEROX CORPORATION | 06/01/80-06/30/80 | XEROX 5600, PLAN CP AS BROKEN DOWN FOR MO. OF JUNE: FULL COMM.: $248.60, HOUSING: $177. 57 | 710.29 |
| 07-21 | 0203100168 | WARREN, GORHAM & LAMONT, INC | 07/01/80-06/30/81 | SUBSCRIPTION RENEWAL FOR 'THE BANKERS MAGAZINE' ENDING JULY 1981 | 48.00 |
| 07-21 | 0203100170 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | DAILY NEW YORK TIMES FOR 3 MOS. | 40.00 |
| 07-21 | 0203100172 | THE ECONOMIST NEWSPAPER | 07/14/80 | ONE YEAR SUBSCRIPTION RENEWAL FOR 'THE ECONOMIST' | 85.00 |
| 07-21 | 0203100176 | WARREN, GORHAM & LAMONT, INC | 06/27/80 | 1980 CUMULATIVE SUPPLEMENT #1 TO TRUTH IN LENDING MANUAL | 53.25 |

# DETAILED STATEMENT OF DISBURSEMENTS

## COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-21 | 0203100178 | XEROX CORPORATION | 06/01/80-06/30/80 | MONTHLY MINIMUM CHARGE XEROX 3400 SER. #769-018730 | 350.40 |
| 07-21 | 0203100181 | ACADEMIC PRESS INC | 06/17/80 | BOOK: NERLOVE: ECONOMIC TIME SER. | 31.53 |
| 07-21 | 0203100182 | JOHN WILEY & SONS,INC | 06/17/80 | BOOK: BELSLEY REGRESSION | 24.42 |
| 07-21 | 0203100236 | XEROX CORPORATION | 06/01/80-06/30/80 | MONTHLY CONTRACT CHARGE 4500 MACHINE | 381.24 |
| 07-21 | 0203100292 | DAVID R RAMAGE | 07/11/80 | SETTING OF S. 932 REPORT | 15.00 |
| 07-21 | 0203220004 | C & P TELEPHONE | 05/01/80-05/31/80 | PHONE SERVICE FOR 5/80 | 157.24 |
| 07-21 | 0203220005 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE PHONE CALLS MAY 1-31, 1980 | 50.39 |
| 07-21 | 0203140032 | MONEY MARKET SERVICES, INC. | 07/01/80-07/31/80 | COMPUTER USAGE 7/80 | 80.00 |
| 07-21 | 0203140033 | TIME SHARING RESOURCES, INC | 06/01/80-06/30/80 | COMPUTER USAGE 6/80 | 55.67 |
| 07-21 | 0203140058 | ADP NETWORK SERVICES, INC | 06/01/80-06/30/80 | COMPUTER SERVICES FOR THE MONTH OF JUNE | 118.29 |
| 07-24 | 0206120018 | NORMAN G CORNISH | 07/15/80-07/18/80 | TVL WASH, DC TO ALBERTA CANADA GILLETTE, WY & RTN 4 DAYS PER DIEM; $8 MISC. EXPENSES | 208.00 |
| 07-24 | 0206120019 | EDWIN W WEBBER | 07/15/80-07/18/80 | TVL FROM WASH, DC TO ALBERTA, CANADA; GILLETTE, WY, & RTN; 4 DAYS PER DIEM; $8 MISC. EXP | 208.00 |
| 07-25 | 0207100072 | XEROX CORPORATION | 05/30/80-06/30/80 | JUNE MONTHLY RENTAL OF 3400 XEROX MACHINE | 350.40 |
| 07-25 | 0207100095 | NATIONAL NEWS AGENCY | 07/01/80-09/30/80 | DAILY DELIVERY OF 1 COPY NEW YORK TIMES | 60.00 |
| 07-25 | 0207100099 | AB DICK COMPANY | 06/27/80 | MONTHLY MAINTENANCE OF 350 PRESS FOR JUNE | 76.10 |
| 07-25 | 0207100100 | BUSINESS EQUIPMENT CENTER LTD | 05/28/80 | ONE MICROPHONE FOR SONY DICTATING MACHINE | 24.50 |
| 07-25 | 0207100101 | BUSINESS EQUIPMENT CENTER LTD | 05/13/80 | REPAIR OF SONY DICTATING MACHINE | 33.00 |
| 07-25 | 0207120029 | EASTERN AIRLINES, INC. | 07/17/80 | AIR CHGS FOR OFCL TVL FULL COMM, FIN INSTIT, MINORITY, ECON STAB | 1,661.00 |
| 07-25 | 0207140014 | HOUSE ADMINISTRATION COMMITTEE | 06/01/80-06/30/80 | COMPUTER USAGE AND PERSONNEL SUPPORT FULL COMM, DMP, INT TRADE | 590.86 |
| 07-28 | 0210100172 | XEROX CORPORATION | 06/13/80-06/30/80 | USE OF COPY MACHINE FOR MONTH OF JUNE 1980 | 42.36 |
| 07-28 | 0210100173 | SYNFUELS | 07/17/80 | ONE COPY OF BOOK 'THE US SYNTHETIC FUELS PROGRAM' | 59.00 |
| 07-28 | 0210100175 | NATIONAL NEWS AGENCY | 07/01/80-09/30/80 | DAILY AND SUNDAY SUBSCRIPTION TO THE NEW YORK TIMES | 60.00 |
| 07-28 | 0210100181 | THE COLLEGE OF CHARLESTON | 07/21/80 | PAYMENT FOR PUBLICATION RECEIVED FOR SUBCOMMITTEE USE | 7.00 |
| 07-28 | 0210100184 | NATIONAL NEWS AGENCY | 07/01/80-09/30/80 | FOR DELIVERY OF NEW YORK TIMES | 60.00 |
| 07-28 | 0210220004 | C&P TELEPHONE COMPANY | 06/14/80-07/13/80 | USE OF TWO BELLBOYS | 44.00 |
| 07-28 | 0210120060 | JAMES BROWN | 07/17/80-07/20/80 | TVL FROM WASH/BLOOMFIELD, NJ & TO TRENTON/BLOOMFIELD/WASH MILEAGE EXP $121.60 2 DAYS P/D $100. | 221.60 |
| 07-31 | 0212100370 | AMERICAN BANKER | 07/30/80 | ONE-YEAR RENEWAL SUBSCRIPTION FOR 2129 RHOB 10-31-80 TO 10-31-81 | 250.00 |
| 07-31 | 0212100372 | IBM CORPORATION | 06/01/80-06/30/80 | MONTHLY AVAILABILTY CHARGE FOR IBM MEMORY TYPEWRITER FOR JUNE 1980 | 185.00 |
| 07-31 | 0212100373 | RURAL AMERICA, INC | 07/30/80 | SUBSCRIPTION FOR ONE YEAR FOR 2129 RHOB 8-1-80 TO 8-1-81 | 10.00 |
| 07-31 | 0212100375 | WEST PUBLISHING CO | 06/19/80 | FOR USC 19 2 | 32.00 |
| 07-31 | 0212100376 | OFFICE SUPPLY SERVICE | 06/03/80-06/23/80 | OFFICE SUPPLIES FOR MONTH OF JUNE | 127.21 |
| 07-31 | 0212100378 | WARREN, GORHAM & LAMONT, INC | 06/19/80 | 1980 CUMULATIVE SUPPLEMENT #2 TO REAL ESTATE LAW DIGEST | 29.60 |
| 07-31 | 0212100380 | NATIONAL NEWS AGENCY | 07/01/80-09/30/80 | DELIVERY OF N Y TIMES DAILY TO MINORITY STAFF & N Y TIMES DAILY & SUNDAY TO MAJORITY STAFF | 97.50 |
| 07-31 | 0212100381 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | DELIVERY OF WALL STREET JOURNAL TO MAJORITY STAFF | 34.18 |
| 07-31 | 0212100383 | METRO | 07/30/80 | ONE-YEAR RENEWAL SUBSCRIPTION FOR MAGAZINE METRO 10-1-80 TO 10-1-81 | 9.00 |
| 07-31 | 0212100385 | XEROX CORPORATION | 03/31/80-07/15/80 | XEROX SERVICES FOR THE MONTH OF JUNE | 163.20 |
| 07-31 | 0212100387 | XEROX CORPORATION | 06/01/80-06/30/80 | MONTHLY MINIMUM CHARGE FOR JUNE FOR MINORITY STAFF RENTAL PLAN CP XEROX 3100 MODEL A | 163.20 |
| 07-31 | 0212220052 | C & P TELEPHONE | 06/01/80-06/30/80 | FOR LONG-DISTANCE OFFICIAL BUSINESS CALLS | 218.49 |
| 07-31 | 0212220053 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE PHONE CALLS JUNE 1-30, 1980 | 73.52 |
| 07-31 | 0212120084 | ANTHONY VALANZANO | 07/15/80-07/19/80 | OFFICIAL BUSINESS EXPENSES RE TRAVEL TO LOS ANGELES AND SAN FRANCISCO PER DIEM, ETC | 269.80 |
| 07-31 | 0212120085 | ROGER C. FAXON | 07/15/80-07/20/80 | OFFICIAL BUSINESS EXPENSES RE TRAVEL TO L.A. AND S.F. PER DIEM, ETC | 280.60 |
| 07-31 | 0212120088 | NATIONAL CAR RENTAL SYSTEM | 05/19/80-05/28/80 | CAR RENTAL WHILE ON OFFICIAL SUBCOMMITTEE BUSINESS BY ROGER FAXON IN BOSTON | 85.36 |
| 07-31 | 0212120090 | EMILY M. HIGHTOWER | 07/15/80-07/20/80 | EXPENSES RE OFFICIAL SUBCOMMITTEE BUSINESS TRAVEL - PER DIEM, ETC | 266.00 |
| 07-31 | 0212120091 | FRANK DESTEFANO | 07/18/80 | OFFICIAL TRAVEL EXPENSES FROM DC TO TRENTON, NJ FOR MEETING WITH STATE HOUSING FINANCE AGENCY | 58.00 |
| 07-31 | 0212120092 | KENNETH SWAB | 07/16/80-07/19/80 | TRAVEL FROM WASH, DC TO SAN RAFAEL, CA & RETURN, 4 DAYS PER DIEM, MISCELLANEOUS EXPENSES | 217.75 |

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| 07-31 | 0212120093 | DANNY PALUMBO | 07/16/80-07/19/80 | TRAVEL FROM WASH, DC TO SAN RAFAEL, CA & RETURN, 4 DAYS PER DIEM, MISCELLANEOUS EXPENSES | 215.60 |
| 07-31 | 0212120095 | JAMES A KUTCHER | 07/16/80-07/18/80 | TRAVEL FROM WASH, DC TO NYC & RETURN, 3 DAYS PER DIEM, MISCELLANEOUS EXPENSES | 320.30 |
| 07-31 | 0212120096 | GERALD R. MCMURRAY | 07/15/80-07/19/80 | OFFICIAL BUSINESS EXPENSES RE SUBCOMMITTEE HEARINGS IN SAN FRANCISCO & LOS ANGELES | 274.30 |
| 07-31 | 0212120097 | THOMAS LUDLOW ASHLEY | 07/15/80-07/19/80 | OFFICIAL BUSINESS EXPENSES RE SUBCOMMITTEE HEARINGS IN LOS ANGELES | 150.00 |
| 07-31 | 0212120099 | JERRY M PATTERSON | 07/16/80-07/19/80 | OFFICIAL EXPENSES RE SUBCOMM BUSINESS (HEARINGS, MEETING, ETC, IN LOS ANGELES & SAN FRAN ) | 120.75 |
| 07-31 | 0212120100 | NORTHWEST AIRLINES INC. | 05/29/80-06/01/80 | OFFICIAL TRAVEL EXPENSES RE SUBCOMM HEARING FOR HIGHTOWER, MCMURRAY AND MILLS | 2,144.00 |
| 08-05 | 0217100284 | FORTUNE | 08/04/80 | ONE-YEAR SUBSCRIPTION NENEWAL TO 'FORTUNE' 12-1-80 TO 11-30-81 | 28.00 |
| 08-05 | 0217100289 | CONGRESSIONAL QUARTERLY INC | 08/04/80 | SUBSCRIPTION RENEWAL 11-1-80 TO 10-31-81 | 315.00 |
| 08-05 | 0217100291 | SUPERINTENDENT OF DOCUMENTS | 07/24/80 | ONE COPY OF INVESTIGATION OF COMPUTER CRIME | 3.75 |
| 08-05 | 0217100293 | XEROX CORPORATION | 05/01/80-05/31/80 | MAY MONTHLY RENTAL OF XEROX 410 TELECOPIER | 105.45 |
| 08-05 | 0217100296 | NATIONAL REGISTER PUBLISHING CO., INC. | 01/01/80-12/31/80 | ONE COPY OF DIRECTORY OF CORPORATE AFFILIATIONS | 95.50 |
| 08-05 | 0217100298 | AB DICK COMPANY | 07/21/80 | JULY MAINTENANCE ON PLACEMAKER MODEL 111 | 21.45 |
| 08-05 | 0217100340 | THE BROOKINGS INSTITUTE | 06/01/80-06/30/80 | ORDERED PUBLICATION MONTH OF JUNE | 9.76 |
| 08-05 | 0217100345 | PUBLIC SECURITIES ASSOCIATION | 07/21/80 | ONE COPY OF 1979 STATISTICAL YEARBOOK | 30.00 |
| 08-05 | 0217100346 | XEROX CORPORATION | 06/01/80-06/30/80 | SUBCOMMITTEE XEROX CHARGES | 163.20 |
| 08-05 | 0217220046 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 6/30/80 | 244.86 |
| 08-05 | 0217220049 | C & P TELEPHONE | 06/01/80-06/30/80 | OFCL CALLS FOR MONTH OF JUNE AS FOLLOWS: FULL COMM440.17, MINORITY: 149, ECON STAB 35.54 | 624.71 |
| 08-05 | 0217220050 | C & P TELEPHONE | 06/01/80-06/30/80 | TELEPHONE SERVICE FOR THE MONTH OF JUNE | 49.79 |
| 08-05 | 0217120119 | IRENE PLUCINAK | 04/22/80-04/23/80 | WITNESS EXPS: A/F (DULUTH-WASH -DULUTH) TAXIS TO & FROM APS DULUTH & WASH PER DIEM 2 DYS | 459.00 |
| 08-05 | 0217120120 | PAUL BARDACK | 07/16/80-07/18/80 | WASH., DC/NYC, NY/RETURN 1 DAY PER DIEM; MISC. EXPENSE | 59.28 |
| 08-06 | 0219100208 | URBAN INNOVATION ABROAD | 07/29/80 | SUBSCRIPTION RENEWL FOR ONE YEAR TO URBAN INNOVATION ABROAD FOR SUBCOMMITTEE ON THE CITY | 24.00 |
| 08-06 | 0219100213 | WARREN, GORHAM & LAMONT, INC | 07/23/80 | 1980 CUMULATIVE SUPPLEMENT #1 TO LAW OF BANK DEPOSITS | 32.25 |
| 08-06 | 0219220016 | C & P TELEPHONE | 06/01/80-06/30/80 | TELEPHONE CHARGES FOR SUBCOMMITTEE | 144.08 |
| 08-07 | 0220100178 | NATIONAL NEWS AGENCY | 07/01/80-09/30/80 | NEW YORK TIMES SUBSCRIPTON FOR 7-9/80 | 37.50 |
| 08-07 | 0220100184 | XEROX CORPORATION | 06/01/80-06/30/80 | COPYING SERVICE FOR 6/80 | 172.80 |
| 08-07 | 0220100200 | WASHINGTON MONITOR, INC | 08/07/80 | 1 YEAR RENEWAL: FEDERAL YELLOW BOOK: CONG. YELLOW BOOK | 155.00 |
| 08-07 | 0220100203 | PAUL NELSON | 08/04/80 | REIMB FOR PETTY CASH AS FOLLOW FOLLOW: TRAVEL, PUBLICATIONS | 67.10 |
| 08-07 | 0220220049 | C & P TELEPHONE | 06/01/80-06/30/80 | PHONE SERVICE FOR 6/80 | 180.61 |
| 08-07 | 0220120039 | PAUL BARDACK | 07/15/80-07/17/80 | WASH, DC/NY,NY/RTN SUPLMNTL REIMB FOR 2 DAYS PER DIEM NOT PREVIOUSLY CLAIMED | 100.00 |
| 08-07 | 0220120040 | H R HELLER | 04/21/80-04/22/80 | WASHINGTON, DC/SAN FRANCISCO R/T 1 DAY PER DIEM, MISC. EXPENSES | 804.54 |
| 08-07 | 0220140020 | ADP NETWORK SERVICES, INC | 06/01/80-06/30/80 | COMPUTER SERVICES FOR 6/80 | 1,022.62 |
| 08-14 | 0227100251 | XEROX CORPORATION | 06/01/80-06/30/80 | MONTHLY CONTRACT CHARGE 3300 MACHINE | 187.20 |
| 08-14 | 0227100252 | XEROX CORPORATION | 07/01/80-07/31/80 | MONTHLY CONTRACT CHARGE 800 C MACHINE | 383.15 |
| 08-14 | 0227220017 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL CHARGES | 26.84 |
| 08-14 | 0227120034 | EDWIN L DALE, JR | 08/03/80-08/04/80 | TVL FROM WASH, DC TO INDIANAPOLIS, INDIANA, & RETURN; 2 DAYS PER DIEM; MISC.EXP. | 122.50 |
| 08-15 | 0228100290 | WARREN, GORHAM & LAMONT, INC | 07/23/80 | 1 COPY OF 1980 CUM. SUPPLEMENT #1 TO LAW OF BANK DEPOSITS, COLLECTIONS & CREDIT CARDS | 32.25 |
| 08-15 | 0228100292 | WEST PUBLISHING CO | 07/22/80 | ONE COPY USC 26 TITLE 2 | 32.00 |
| 08-15 | 0228100293 | AB DICK COMPANY | 07/31/80 | SUPPLIES FOR 350 OFFSET PRESS | 723.35 |
| 08-15 | 0228100294 | IBM | 07/01/80-07/31/80 | MONTHLY RENTAL FOR JULY OF MAG CARD II AUTOMATIC TYPEWRITER | 320.00 |
| 08-15 | 0228100296 | XEROX CORPORATION | 06/30/80-07/31/80 | JULY MONTHLY RENTAL OF XEROX 3400 | 350.40 |
| 08-15 | 0228100297 | OECD PUBLICATIONS CENTER | 07/01/80-07/31/80 | PUBLICATION PURCHASED - MONTH OF JULY | 9.25 |
| 08-15 | 0228100298 | ADP NETWORK SERVICES, INC | 07/01/80-07/31/80 | COMPUTER SERVICES - MONTH OF JULY | 7.44 |
| 08-21 | 0234100261 | XEROX CORPORATION | 07/01/80-07/31/80 | MONTHLY CONTRACT CHARGE 4500 MACHINE | 408.02 |
| 08-21 | 0234100263 | ASSISTANT PUBLIC PRINTER | 08/01/80 | CODE OF FEDERAL REGULATIONS TITLE 24, PARTS I, II, & III (RE: H&CD REGULATIONS) | 24.50 |
| 08-21 | 0234100264 | XEROX CORPORATION | 07/01/80-07/31/80 | MONTHLY MINIMUM CHARGE XEROX 3400 SER # 769-018730 | 350.40 |
| 08-21 | 0234100265 | XEROX CORPORATION | 07/01/80-07/31/80 | MONTHLY MINIMUM CHARGE XEROX 3100 SER # 374-196763 | 163.20 |
| 08-21 | 0234100269 | NATURAL RESOURCES DEFENSE COUNCIL | 08/01/80-07/31/81 | 1-YEAR SUBSCRIPTION TO THE AMICUS JOURNAL | 15.00 |
| 08-21 | 0234100271 | IBM CORPORATION | 08/01/80-08/30/80 | USE OF MEMORY TYPEWRITER | 185.00 |
| 08-21 | 0234100273 | XEROX CORPORATION | 08/01/80-08/31/80 | USE OF MACHINE FOR THE MONTH OF JULY, 1980 | 45.34 |
| 08-21 | 0234210011 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80-07/31/80 | INTERNATIONAL TELEGRAMS | 35.84 |
| 08-21 | 0234220022 | C & P TELEPHONE | 06/01/80-06/30/80 | CHARGES FOR THE MONTH OF JUNE, 1980 | 19.36 |
| 08-25 | 0238100306 | AB DICK COMPANY | 08/05/80 | ONE ROLLER FOR 350 PRESS | 23.39 |
| 08-25 | 0238100311 | VARI-COMP SYSTEMS, INC. | 08/07/80 | KROY 4005 LABELLING TAPE | 89.11 |
| 08-25 | 0238100316 | R JUDITH M SHELLENBERGE | 06/17/80-08/15/80 | LOCAL TRAVEL | 40.15 |
| 08-25 | 0238100317 | OFFICE SUPPLY SERVICE | 07/01/80-07/31/80 | STATIONERY BILL FOR JULY | 1,965.14 |
| 08-25 | 0238100320 | NATIONAL JOURNAL REPORTS | 08/25/80 | ONE-YEAR SUB., 2 BINDERS FOR FEDERAL I.D. #52-0961-591 11-02-80 TO 11-01-81 | 439.00 |
| 08-25 | 0238100321 | SIDNEY KRAMER BOOKS | 08/06/80 | LERNOUX: CRY OF THE PEOPLE | 14.70 |

# DETAILED STATEMENT OF DISBURSEMENTS

## COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-25 | 0238100322 | XEROX CORPORATION | 07/01/80-07/31/80 | XEROX 5600 SER. #849-082388 PLAN CP - MONTH OF JULY | 797.90 |
| 08-25 | 0238100323 | XEROX CORPORATION | 07/01/80-07/31/80 | XEROX 5400 MODEL B SER. #706-047367, PLAN CP - MONTH OF JULY | 637.68 |
| 08-25 | 0238120069 | NATIONAL CAR RENTAL SYSTEM | 07/16/80-07/19/80 | CAR RENTAL (SWAB) D.C. TO SAN RAFAEL, CA & RTN TO INTERVIEW PEOPLE RGRDNG CREDIT SCORING | 85.49 |
| 08-25 | 0238120086 | MICHAEL P. FLAHERTY | 08/07/80-08/09/80 | WASH., DC/NYC, NY & RETURN, 3 DAYS PER DIEM, MISC. EXPENSES | 182.50 |
| 08-27 | 0239100380 | XEROX CORPORATION | 07/01/80-07/31/80 | RENTAL OF XEROX 3100 MODEL A RENTAL PLAN CP FOR MINORITY STAFF | 163.20 |
| 08-27 | 0239100382 | WARREN, GORHAM & LAMONT, INC | 08/12/80 | 1980 CUMULATIVE SUPPLEMENT #2 TO FEDERAL REGULATION OF REAL ESTATE | 32.50 |
| 08-27 | 0239100383 | GK HALL & CO | 05/01/80-05/01/81 | ONE-YEAR SUBSCRIPTION TO ETON JOURNAL | 200.00 |
| 08-27 | 0239100385 | SUPERINTENDENT OF DOCUMENTS | 08/18/80 | PUB 'SIMPLIFIED ENERGY DESIGN ECON: PRIN OF ECON APPLIED TO ENGY CONV & SOLAR ENGY INVIN BLDG | 3.50 |
| 08-27 | 0239100386 | THE WALL STREET JOURNAL | 08/26/80 | ONE-YEAR SUBSCRIPTION 9-1-80 | 63.00 |
| 08-27 | 0239100387 | CHAMBER OF COMMERCE OF U S | 08/01/80 | COPY OF STUDY 'WORKERS ATTITUDE TOWARD PRODUCTIVITY' | 8.00 |
| 08-27 | 0239100388 | XEROX CORPORATION | 06/30/80-08/04/80 | SUBCOMMITTEE XEROX CHARGES | 163.20 |
| 08-27 | 0239100389 | INSTITUTE FOR URBAN DESIGN | 08/19/80 | SUBSCRIPTION RENEWAL FOR ONE YEAR TO URBAN DESIGN INTERNATIONAL | 24.00 |
| 08-27 | 0239100391 | THE BROOKINGS INSTITUTE | 08/14/80 | AARON ECON TAXATION P | 7.76 |
| 08-27 | 0239100392 | BUREAU OF BUSINESS RESEARCH | 06/05/80 | PAYMENT FOR PUBLICATION RECEIVED FOR SUBCOMMITTEE USE | 3.82 |
| 08-27 | 0239100401 | THE SECONDARY MARKET REPORTER | 08/26/80 | ONE-YEAR SUBSCRIPTION 9-1-80 TO 9-1-81 | 55.00 |
| 08-27 | 0239100402 | OFFICE SUPPLY SERVICE | 07/03/80-07/30/80 | STATIONERY & SUPPLY EXPENDITURES FOR MONTH OF JULY | 25.34 |
| 08-27 | 0239220059 | C & P TELEPHONE | 07/01/80-07/31/80 | OFFICIAL BUSINESS LONG-DISTANCE PHONE CALLS | 246.29 |
| 08-27 | 0239220061 | C & P TELEPHONE | 07/01/80-07/31/80 | PHONE BILL FOR MONTH OF JULY, OFFICIAL CALLS: FULL COMM, MINORITY, ECON STAB | 661.36 |
| 08-27 | 0239220062 | C & P TELEPHONE | 07/01/80-07/31/80 | TELEPHONE SERVICES FOR THE MONTH OF JULY | 4.19 |
| 08-27 | 0239220063 | C & P TELEPHONE | 07/01/80-07/30/80 | TELEPHONE CHARGES | 138.31 |
| 08-27 | 0239120102 | EASTERN AIRLINES, INC | 08/11/80 | AIRLINE CHARGES FOR OFFICIAL TRAVEL, FULL COMM | 523.00 |
| 08-27 | 0239120107 | DAVE EVANS | 07/17/80-07/18/80 | EXPENSES FOR OFFICIAL SUBCOMMITTEE BUSINESS TRAVEL TO SAN FRANCISCO RE HEARINGS | 170.00 |
| 08-27 | 0239120108 | ROBERT GARCIA | 07/06/80-07/12/80 | EXPENSES FOR OFFICIAL SUBCOMMITTEE BUSINESS TRAVEL TO SAN JUAN, PUERTO RICO | 350.00 |
| 08-27 | 0239120109 | DIANE DORIUS | 08/01/80-08/09/80 | EXPENSES FOR OFFICIAL SUBCOMMITTEE BUSINESS TRAVEL TO HONOLULU, HI | 365.60 |
| 08-27 | 0239140071 | HOUSE ADMINISTRATION COMMITTEE | 07/01/80-07/31/80 | COMPUTER USAGE AND PERSONNEL SUPPORT: FULL COMM, DMP, INT TRADE | 551.26 |
| 08-28 | 0241100005 | WEST PUBLISHING CO | 07/22/80 | USC 26 2 | 32.00 |
| 08-28 | 0241100007 | INTERNATIONAL BUSINESS MACHINES | 07/01/80-07/31/80 | IBM MEMORY TYPEWRITER MONTHLY AVAILABILITY CHARGE | 185.00 |
| 08-28 | 0241220002 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE PHONE CALLS JULY 1-31, 1980 | 102.72 |
| 08-28 | 0241120001 | ALVIN E. MILLS | 07/16/80-07/19/80 | EXPS FOR OFC'L BUSINESS TRAVEL TO LOS ANGELES & SAN FRANCISCO RE: HEARING (OFC'L REPORTER) | 216.95 |
| 08-28 | 0241120002 | EASTERN AIRLINES INC | 07/06/80-07/12/80 | OFFICIAL SUBCOMMITTEE BUSINESS TRAVEL FROM NYC TO PUERTO RICO & RTN FOR CONG ROBERT GARCIA | 561.20 |
| 08-28 | 0241120003 | TRANS WORLD AIRLINES, INC. | 07/17/80-07/18/80 | OFC'L SUBCOMM. BUSINESS TVL FROM INDPLS, IND/SAN FRANCISCO & RTN FOR CONG DAVE EVANS | 642.00 |
| 08-28 | 0241120004 | DAVE EVANS | 08/02/80-08/04/80 | TRAVEL FROM WASH., DC TO INDIANAPOLIS, INDIANA (AIR FARE) | 123.00 |
| 09-05 | 0249100050 | NATIONAL CAR RENTAL SYSTEM | 07/16/80-07/20/80 | RENTL CARS ON OFCL BUSS IN CONNECTION W/EARTHQUAKE T. VALANZO, G MC MURRAY & R FAXON | 230.19 |
| 09-05 | 0249220010 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | F.T.S. SERVICE FOR JULY | 31.00 |
| 09-05 | 0249120008 | NATIONAL RAILROAD PASSENGER | 07/18/80 | FOR OFCL BUSS TVL TO TRENTON, NJ FOR MTG W/STATE HOUSING FINANCE AGENCY F.T. DESTEFANO | 40.00 |
| 09-05 | 0249120009 | AIR CALIFORNIA | 07/16/80-07/19/80 | FOR OFCL BUSS TVL FROM ORANGE CO. TO S/F FOR SUBSCOMMITTE EARTHQUAKE/HRG FOR J. PATTERSON | 120.00 |
| 09-05 | 0249120010 | AMERICAN AIRLINES | 07/15/80-07/20/80 | OFCL A/F FOR TVL TO CA FOR EARTHQUAKE AVLBLTY INS HRGS CONG. ASHLEY AND OTHERS | 5,867.00 |
| 09-08 | 0252100043 | DART DRUG CORPORATION | 08/27/80 | PAYMENT FOR TWO BOOKS | 30.32 |
| 09-08 | 0252100047 | UNIVERSITY OF TEXAS PRESS | 08/15/80 | INSTITUTIONAL ECONOMICS - P | 10.76 |
| 09-08 | 0252100050 | XEROX CORPORATION | 01/30/80-07/15/80 | REBILLING COPY OF DUPLICATING SERVICES FOR THE MONTHS OF MARCH AND JUNE | 326.40 |
| 09-08 | 0252100052 | SUPERINTENDENT OF DOCUMENTS | 08/14/80 | ONE COPY CFR TITLE 12, PT 200 - 299, ONE COPY CFR TITLE 12 PT 300 - END | 20.00 |
| 09-08 | 0252100058 | CONGRESSIONAL QUARTERLY INC | 09/08/80 | ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FROM DECEMBER 1980-NOVEMBER 1981 | 315.00 |
| 09-08 | 0252100062 | AMERICAN BANKERS ASSOC | 08/07/80 | ONE COPY OF CASSETTE TAPE FROM MEETING OF THE ABA | 9.50 |
| 09-08 | 0252100064 | AB DICK COMPANY | 07/01/80-08/01/80 | JULY MONTHLY RENTAL OF MAGNA II AUTOMATIC TYPEWRITER | 286.15 |
| 09-08 | 0252220008 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | FTS SERVICE FOR MONTH OF JULY | 60.00 |
| 09-08 | 0252220011 | C&P TELEPHONE COMPANY | 07/14/80-08/13/80 | USE OF TWO BELLBOYS | 44.00 |

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| 09-08 | 0252220012 | GSA, OAD, FINANCE DIVISION | 08/22/80 | JULY MONTHLY RENTAL OF FTS TELEPHONE LINE DATED 8/22/80 | 31.00 |
| 09-08 | 0252120017 | JAMES J BLANCHARD | 08/04/80 | TRAVEL DETROIT, MICHIGAN, TO INDIANAPOLIS, IN AND RETURN; 1 DAY PER DIEM | 50.00 |
| 09-10 | 0254100252 | OECD PUBLICATIONS CENTER | 08/01/80 | PUBLICATION MONTH OF AUGUST | 15.05 |
| 09-10 | 0254100253 | XEROX CORPORATION | 07/01/80–07/31/80 | XEROX SERVICE FOR THE MONTH OF JULY | 163.20 |
| 09-10 | 0254100254 | XEROX CORPORATION | 07/01/80–07/31/80 | MONTHLY COPYING SERVICES FOR JULY 80 | 172.80 |
| 09-10 | 0254100256 | XEROX CORPORATION | 06/01/80–07/30/80 | JUNE AND JULY MONTHLY RENTAL OF XEROX 410 TELECOPIER | 210.90 |
| 09-10 | 0254100257 | THE NATIONAL LAW JOURNAL | 09/01/80–09/01/81 | ONE-YEAR SUBSCRIPTION | 48.00 |
| 09-10 | 0254100258 | THE WALL STREET JOURNAL | 09/01/80–09/01/81 | ONE-YEAR SUBSCRIPTION | 63.00 |
| 09-10 | 0254100260 | AMERICAN BANKER | 09/10/80 | SUBSCRIPTION RENEWAL 12-13-80 TO 12-12-81 | 295.00 |
| 09-10 | 0254100261 | XEROX CORPORATION | 08/01/80–08/31/80 | MONTHLY CONTRACT CHARGE FOR 800 MACHINE | 383.15 |
| 09-10 | 0254100263 | XEROX CORPORATION | 07/01/80–07/31/80 | MONTHLY CONTRACT CHARGE FOR 3300 MACHINE | 187.20 |
| 09-10 | 0254100264 | WILEY-INTERSCIENCE JOURNALS | 08/20/80 | SUBSCRIPTION FOR 1980 QUARTERLY JOURNAL OF ECONOMICS | 30.00 |
| 09-10 | 0254100265 | ORGANIZATON FOR ECONOMIC DEVELOPEMENT | 08/06/80 | BOOKS: CONSUMBER PRICE INDICES AND NATIONAL ACCOUNTS OF OECD COUNTRIES | 17.55 |
| 09-10 | 0254100266 | JOHN WILEY & SONS,INC | 08/07/80 | BOOK: WEISBERG REGRESSION | 26.47 |
| 09-10 | 0254100267 | NEW YORK UNIV, SCHOOL OF BUSINESS | 09/01/80–08/31/81 | SUBSCRIPTION TO MONOGRAPH SERIES | 12.00 |
| 09-10 | 0254100268 | MARCEL DEKKER, INC. | 07/31/80 | BOOK: GUNST-REGRESSION ANALYSIS AND APPLICATION | 41.25 |
| 09-10 | 0254220016 | C & P TELEPHONE | 07/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 7/31/80 | 172.50 |
| 09-10 | 0254220017 | GSA, OAD, FINANCE DIVISION | 06/01/80–06/30/80 | FTS SERVICE FOR JUNE | 31.00 |
| 09-10 | 0254220018 | C & P TELEPHONE | 07/01/80–07/31/80 | CHARGES FOR THE MONTH OF JULY, 1980 | 38.25 |
| 09-10 | 0254120134 | NORTHWEST AIRLINES INC. | 06/25/79–06/29/79 | OFFICIAL TRAVEL FOR SHELDON SCHREIBERG FROM DC TO DAKOTAS RE MEETING WITH INDIAN OFCLS ON HUD. | 325.00 |
| 09-10 | 0254140062 | ADP NETWORK SERVICES, INC | 07/01/80–07/31/80 | COMPUTER SERVICES FOR 7/80 | 903.84 |
| 09-10 | 0254140063 | TIME SHARING RESOURCES, INC | 07/01/80–07/31/80 | COMPUTER SERVICES FOR 7/80 | 55.67 |
| 09-10 | 0254140064 | MARVA DATA SERVICES | 08/01/80–08/31/80 | COMPUTER MAINTENANCE FEE FOR AUGUST 80 | 17.50 |
| 09-10 | 0254140065 | MARVA DATA SERVICES | 09/01/80–09/30/80 | COMPUTER MAINTENANCE FEE FOR SEPTEMBER 80 | 17.50 |
| 09-10 | 0254140066 | AB DICK COMPANY | 08/20/80 | AUGUST MONTHLY MAINTENANCE ON 350 PRESS | 86.90 |
| 09-10 | 0254140067 | AB DICK COMPANY | 08/21/80 | 4 PRINTWHEELS FOR MAGNA II AUTOMATIC TYPEWRITER | 49.92 |
| 09-12 | 0256100281 | SUPERINTENDENT OF DOCUMENTS | 09/01/80–09/30/80 | PUBLICATIONS FOR THE MONTH OF SEPTEMBER | 32.50 |
| 09-12 | 0256220049 | C & P TELEPHONE | 07/01/80–07/31/80 | TOLL CHARGE | 28.40 |
| 09-12 | 0256120111 | JAMES C. ORR | 09/04/80–09/05/80 | WASHINGTON, DC/NEW YORK CITY R/T AIRFARE PER DIEM, MISC. EXPENSE | 184.00 |
| 09-12 | 0256120112 | GREGORY P. WILSON | 09/04/80–09/05/80 | WASHINGTON, DC/NEW YORK CITY R/T AIRFARE PER DIEM, MISC. EXPENSES | 194.00 |
| 09-17 | 0261100077 | PAUL NELSON | 09/12/80 | REIMBURSEMENT FOR PETTY CASH: TRAVEL, PUBLICA, MISC. | 58.30 |
| 09-17 | 0261100104 | OFFICE SUPPLY SERVICE | 08/01/80–08/31/80 | OFFICE SUPPLIES FOR THE MONTH OF AUGUST | 924.03 |
| 09-17 | 0261100105 | WEST PUBLISHING COMPANY | 09/17/80 | U.S. CODE ANNOTATED, U.S. CODE CONG. & ADMIN. NEWS - POCKET PARTS & 12 NEW VOLS 9-29-80 | 451.00 |
| 09-17 | 0261100107 | PRENTICE-HALL, INC. | 09/17/80 | ALL NEW 1981 FEDERAL TAX COURSE 20515NELSP21RA2 TO BE SHIPPED 11/1/80 | 62.50 |
| 09-17 | 0261100108 | XEROX CORPORATION | 08/01/80–08/31/80 | MONTHLY MINIMUM CHARGE XEROX 3400 SER. #769-018730 | 350.40 |
| 09-17 | 0261220005 | GSA, OAD, FINANCE DIVISION | 08/01/80–08/31/80 | FTS SERVICE FOR MONTH OF AUGUST - CUST-398728 | 60.00 |
| 09-17 | 0261120039 | NATIONAL RAILROAD PASSENGER | 08/05/80 | WASH., DC/NYC, NY: RETURN METROLINER, TRAVEL ORDER NO. 80-152, H.R. 8280 | 107.00 |
| 09-17 | 0261140061 | INTERACTIVE DATA CORP. | 08/01/80–08/31/80 | USAGE FOR MONTH OF AUGUST | 32.13 |
| 09-19 | 0263100338 | DAVID R RAMAGE | 07/08/80 | ELLIOTT WORK-CUTTING STENCILS PERIOD ENDING 8/29/80 | 2.00 |
| 09-19 | 0263100340 | AB DICK COMPANY | 09/01/80–10/01/80 | SEPTEMBER MONTHLY RENTAL OF MAGNA II AUTOMATIC TYPEWRITER | 286.15 |
| 09-19 | 0263100341 | XEROX CORPORATION | 07/31/80–08/29/80 | AUGUST MONTHLY RENTAL OF XEROX 3400 | 350.40 |
| 09-19 | 0263100357 | XEROX CORPORATION | 08/01/80–08/31/80 | MONTHLY MINIMUM CHARGE XEROX 3100 SER #374-196763 | 163.20 |
| 09-19 | 0263220026 | GSA, OAD, FINANCE DIVISION | 06/01/80–06/30/80 | JUNE MONTHLY RENTAL OF FTS TELEPHONE | 31.00 |
| 09-19 | 0263120054 | EASTERN AIRLINES, INC. | 09/10/80 | A/L CHARGES FOR OFFICIAL TRAVEL | 1,579.00 |
| 09-19 | 0263140069 | ADP NETWORK SERVICES, INC | 08/01/80–08/31/80 | COMPUTER SERVICES FOR THE MONTH OF AUGUST | 7.44 |
| 09-19 | 0263140070 | ADP NETWORK SERVICES, INC | 03/01/80–03/31/80 | COMPUTER SERVICES FOR THE MONTH OF MARCH | 5.89 |
| 09-25 | 0269140047 | HOUSE ADMINISTRATION COMMITTEE | 08/01/80–08/31/80 | COMPUTER USAGE AND PERSONNEL SUPPORT FOR AUG FULL COMM & DMP | 560.63 |
| 09-29 | 0270100001 | GROUP TRAVEL UNLIMITED | 09/19/80 | REGISTRATION FEE FOR CONFERENCE ON RENEWABLE ENERGY TECHNOLOGIES DEC. 1980 | 175.00 |
| 09-29 | 0270100002 | WARREN, GORHAM & LAMONT, INC. | 08/05/80 | FOR 1980 CUMULATIVE SUPPLEMENT #2 TO REAL ESTATE LAW DIGEST | 29.60 |
| 09-29 | 0270100003 | THE ECONOMIST NEWSPAPER LTD. | 09/26/80 | ONE-YEAR RENEWAL SUBSCRIPTION TO THE ECONOMIST MAGAZINE | 85.00 |
| 09-29 | 0270100005 | INTERNATIONAL BUSINESS MACHINES | 08/01/80–08/31/80 | IBM MEMORY TYPEWRITER MONTHLY AVAILABILITY CHARGE | 185.00 |
| 09-29 | 0270100006 | GERALD R. MCMURRAY | 09/18/80 | PETTY CASH REIMBURSEMENT TRAVEL, SUPPLIES, PUBLICATIONS AND MISCELLANEOUS | 78.22 |
| 09-29 | 0270100008 | AB DICK COMPANY | 08/13/80 | ONE FORMS FEEDER 88-7102 2 PRINTWHEELS 87-3205 2 PRINTWHEELS 87-3130 | 191.22 |
| 09-29 | 0270100010 | IBM | 08/01/80–08/31/80 | AUGUST MONTHLY RENTAL OF IBM MAG CARD II AUTOMATIC TYPEWRITER | 320.00 |
| 09-29 | 0270100011 | IBM | 08/01/80–08/31/80 | USE OF MEMORY TYPEWRITER AUG. 1-31, 1980 | 185.00 |
| 09-29 | 0270100012 | SUPERINTENDENT OF DOCUMENTS | 09/15/80 | PUBLICATIONS FOR THE MONTH OF SEPTEMBER | 11.20 |
| 09-29 | 0270100013 | THE BROOKINGS INSTITUTE | 08/29/80 | PAYMENT FOR PUBLICATION RECEIVED FOR SUBCOMMITTEE USE | 8.86 |

# DETAILED STATEMENT OF DISBURSEMENTS

## COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-29 | 0270100015 | XEROX CORPORATION | 08/04/80-09/02/80 | XEROX CHARGES | 163.20 |
| 09-29 | 0273100244 | FEDERAL STATISTICS USERS' CONFERENCE | 09/29/80 | ECONOMIC PROJECTIONS AND FORECASTING FOR 9-30-80 | 80.00 |
| 09-29 | 0270220002 | GSA, OAD, FINANCE DIVISION | 09/22/80 | FTS SERVICE FOR MONTH OF SEPTEMBER 1980 CUST - 398728 | 60.00 |
| 09-29 | 0270220003 | C & P TELEPHONE | 08/01/80-08/31/80 | LONG DISTANCE TELEPHONE SERVICE PERIOD ENDING 8/31/80 | 94.67 |
| 09-29 | 0270220004 | GSA, OAD, FINANCE DIVISION | 08/01/80-08/31/80 | AUGUST MONTHLY RENTAL OF FTS TELEPHONE LINE | 31.00 |
| 09-29 | 0270220005 | C & P TELEPHONE | 08/01/80-08/31/80 | TELEPHONE CHARGES | 205.33 |
| 09-29 | 0270220007 | C & P TELEPHONE | 08/01/80-08/31/80 | CHARGES FOR THE MONTH OF AUGUST, 1980 | 29.64 |
| 09-29 | 0273220027 | C & P TELEPHONE | 08/01/80-08/31/80 | TELEPHONE SERVICES FOR THE MONTH OF AUGUST | 21.26 |
| 09-29 | 0273220029 | GSA, OAD, FINANCE DIVISION | 08/01/80-08/31/80 | FTS SERVICE FOR AUGUST | 31.00 |
| 09-29 | 0270120002 | UNITED AIRLINES | 08/01/80-08/08/80 | OFCL AIR TVL FROM WDC TO HONOLULU, HAWAII FOR DIANE DORIUS BAR ASSOC ANUL CONF | 1,206.86 |
| 09-29 | 0273140027 | ADP NETWORK SERVICES, INC | 08/01/80-08/30/80 | COMPUTER SERVICES FOR AUGUST, 1980 | 340.33 |
| 09-29 | 0273140028 | MARVA DATA SERVICES | 07/07/80 | REPAIR COMPUTER TERMINAL (LA-36) | 230.00 |
| 09-29 | 0273140029 | TIME SHARING RESOURCES, INC | 08/01/80-08/30/80 | COMPUTER SERVICES FOR AUGUST, 1980 | 55.67 |
| 09-29 | 0273140030 | WHARTON ECONOMETRIC | 09/29/80 | COMPUTER SERVICE ACCESS FOR YEAR 1981 FOR 10-1-80 TO 9-30-81 | 700.00 |
| 09-30 | 0274020003 | (EQUIPMENT ALLOWANCE CHARGED) | 09/01/80-09/30/80 | | 653.32 |
| 09-30 | 0274100224 | ARIZONA TOMORROW, INC. | 08/01/80-08/31/80 | PUBLICATIONS FOR THE MONTH OF AUGUST | 15.00 |
| | | | | **TOTAL** | **61,567.35** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 07-31 | 0239120105 | NORTHWEST AIRLINES INC. | 05/29/80-06/01/80 | REFUND DUE TO OVERPAYMENT OF TRANSPORTATION CHARGES | ( 57.00) |
| 04-04 | 0239120101 | AMERICAN AIRLINES | 01/16/80-01/20/80 | REFUND DUE TO CANCELLED TRIP PAID BY GRT | ( 578.00) |
| | | | | **TOTAL** | **( 635.00)** |

## COMMITTEE ON THE DISTRICT OF COLUMBIA

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-11 | 0193100355 | INTERNATIONAL PRESS CLIPPING BUREAU | 06/01/80-06/30/80 | PRESS CLIPPING SERVICE FOR THE MONTH OF JUNE 1980 | 106.54 |
| 07-11 | 0193100356 | SAVIN BUSINESS MACHINES CORP | 04/30/80-05/30/80 | METER USAGE CHARGE FOR SAVIN COPIER FOR ONE MONTH (507 ANNEX I) | 123.23 |
| 07-11 | 0193100357 | ARCHER COURIER SYSTEMS | 06/05/80-06/13/80 | DELIVERY OF LETTERS TO WITNESSES WHO WERE TO TESTIFY BEFORE FULL COMM & SUBCOMM ON GVAFF | 73.50 |
| 07-11 | 0193100358 | R EDWARD C SYLVESTER, J | 06/10/80-06/26/80 | REIMBURSEMENT FOR TAXI FARES TO AND FROM OFFICIAL MEETINGS | 31.00 |
| 07-11 | 0193100359 | DONNIE M HARLEY-HAYES | 05/23/80-07/03/80 | REIMBURSEMENT OF THE PETTY CASH FUND: LOCAL TRANS & CONFERENCE FEES, SUPPLIES & PUBLS | 88.49 |
| 07-11 | 0193100360 | LEGAL TIMES OF WASHINGTON | 07/08/80 | SUBSCRIPTION TO THE LEGAL TIMES, EXPIRATION DATE DECEMBER, 1980 | 55.00 |
| 07-11 | 0193120155 | MARVIN DUNN | 06/24/80-06/25/80 | REIMBURSEMENT FOR WITNESS PER T.O. 80:10-TRANSP, PER DIEM 1 1/2 DAYS, OTHER | 444.00 |
| 07-11 | 0193120156 | JUDGE AL GREEN | 06/25/80-06/26/80 | REIMBURSEMENT FOR WITNESS PER T.O. 80:09-TRANSP, PER DIEM 1 1/2 DAYS, OTHER | 363.75 |
| 07-11 | 0193120157 | WILLIAM CANNON VICE PRESIDENT | 06/26/80-06/26/80 | REIMBURSEMENT FOR WITNESS PER T.O. 80:08-TRANSP, OTHER | 202.00 |
| 07-11 | 0193120158 | GEORGE NAPPER, CHIEF OF POLICE | 06/27/80-06/27/80 | REIMBURSEMENT FOR WITNESS PER T.O. 80:07-TRANSP, PAID BY H.R. 11314-OTHER | 13.00 |
| 07-11 | 0193140122 | HOUSE ADMINISTRATION COMMITTEE | 05/01/80-05/31/80 | COMPUTER USAGE AND PERSONNEL SUPPORT | 1,398.34 |
| 07-17 | 0199100108 | XEROX CORPORATION | 05/30/80-06/30/80 | RENTAL OF 3400 COPIER FOR MONTH OF JUNE, 1980 | 615.60 |
| 07-17 | 0199100112 | SAVIN BUSINESS MACHINES CORP | 06/01/80-06/30/80 | RENTAL OF 780 COPIER FOR MONTH OF JUNE (441 CANNON) | 165.00 |
| 07-17 | 0199100114 | SAVIN BUSINESS MACHINES CORP | 06/01/80-06/30/80 | RENTAL OF 780 COPIER FOR MONTH OF JUNE (507 AX. 1) | 165.00 |
| 07-17 | 0199210013 | WESTERN UNION TELEGRAPH COMPANY | 06/09/80-09/30/80 | TELEGRAM SVC FOR THECOMM VIA URBAN CENTER HEARINGS PERIOD 6-9-80 TO 6-30-80 | 606.06 |
| 07-17 | 0199220023 | C & P TELEPHONE | 05/01/80-05/31/80 | TELEPHONE SERVICE FOR 1 MONTH | 307.29 |
| 08-11 | 0224100136 | THE WALL STREET JOURNAL | 08/11/80 | SUBSCRIPTION TO THE WALL ST. JOURNAL FOR MIN. OFC FOR 9-16-80 TO 9-16-81 | 63.00 |
| 08-11 | 0224100140 | THE WALL STREET JOURNAL | 08/11/80 | SUBSCRIPTION TO THE WALL ST. JOURNAL FOR 507 ANNEX OFC FOR 9-15-80 TO 9-15-81 | 63.00 |

| | | | | | |
|---|---|---|---|---|---|
| 08-11 | 0224100146 | NATIONAL NEWS AGENCY | 07/01/80-09/30/80 | DELIVERY OF NEW YORK TIMES | 195.00 |
| 08-11 | 0224100148 | XEROX CORPORATION | 06/01/80-06/30/80 | RENTAL FOR COPIER FOR ONE MONTH (XEROX 3100) | 153.60 |
| 08-11 | 0224220011 | C & P TELEPHONE | 06/01/80-06/30/80 | TOTAL TOLL CHARGES FOR ONE MONTH -- JUNE, 1980 | 538.73 |
| 08-11 | 0224120053 | DELTA AIR LINES, INC. | 07/14/80 | PAYMENT OF CARRIER'S BILL FOR WITNESS TRAVEL | 280.00 |
| 08-11 | 0224140045 | HOUSE INFORMATION SYSTEMS | 06/01/80-06/30/80 | COMPUTER USAGE AND PERSONNEL SUPPORT | 765.20 |
| 08-21 | 0234100455 | INTERNATIONAL PRESS CLIPPING BUREAU | 07/01/80-07/31/80 | PAYMENT FOR PRESS CLIPPING SERVICE FOR THE MONTH OF JULY, 1980 | 118.58 |
| 08-21 | 0234100458 | SAVIN BUSINESS MACHINES CORP | 06/01/80-06/30/80 | RENTAL FOR MONTH OF JUNE FOR 780 COPIER (302 ANNEX 1) PER ACCOUNT 37-08453-0 | 165.00 |
| 08-21 | 0234100460 | SAVIN BUSINESS MACHINES CORP | 07/01/80-07/31/80 | RENTAL FOR MONTH OF JULY FOR 780 COPIER (302 ANNEX 1) PER ACCOUNT #37-08453-0 | 165.00 |
| 08-21 | 0234100462 | SAVIN BUSINESS MACHINES CORP | 07/01/80-07/31/80 | RENTAL OF 780 COPIER FOR MONTH OF JULY (507 ANNEX 1) PER ACCOUNT #37-08451-4 | 165.00 |
| 08-21 | 0234100463 | SAVIN BUSINESS MACHINES CORP | 07/01/80-07/31/80 | RENTAL OF 780 COPIER FOR MONTH OF JULY 441 CANNON) PER ACCOUNT #37-08452-2 | 165.00 |
| 08-21 | 0234100465 | XEROX CORPORATION | 07/01/80-07/31/80 | RENTAL FOR MONTH OF JULY, 1980 FOR 3100 COPIER | 153.60 |
| 08-21 | 0234100468 | XEROX CORPORATION | 07/01/80-07/31/80 | RENTAL FOR MONTH OF JULY, 1980 FOR 3400 COPIER | 397.36 |
| 08-21 | 0234220038 | C & P TELEPHONE | 07/01/80-07/31/80 | TOTAL TOLL CHARGES LESS PERSONAL CALLS FOR THE MONTH OF JULY, 1980 | 231.25 |
| 08-21 | 0234120054 | UNITED AIR LINES, INC | 07/26/80 | PYMT OF CARRIER BILL #07 1482 FOR TRAVEL OF STAFF MEMBER PER T.O. #80:11 FOR H.R. 11315 | 430.00 |
| 08-27 | 0239140074 | HOUSE ADMINISTRATION COMMITTEE | 07/01/80-07/31/80 | COMPUTER USAGE AND PERSONNEL SUPPORT | 664.92 |
| 08-28 | 0241100035 | ARCHER COURIER SYSTEMS | 06/30/80 | DLVY OF LETTERS TO POTENTIAL WITNESSES WHO WERE TO TESTIFY BEFORE THE FULL COMMITTEE | 14.25 |
| 08-28 | 0241100036 | HARVARD CIVIL RIGHTS | 08/21/80 | SUBSCRIPTION RENEWAL FOR VOLUME 15 | 10.50 |
| 09-05 | 0249100004 | ASSISTANT PUBLIC PRINTER | 08/08/80 | PAYMENT FOR PUBLICATION ORDERED BY STAFF (302 ANNEX) | 8.50 |
| 09-05 | 0249120001 | ROBERT B BRAUER | 08/14/80-08/17/80 | REIMB FOR TVL PER T.O. #80:13 FOR STAFF MEMBER TO ATND CONF UNION THEOLOGICAL SEMINARY PER DIEM. | 340.75 |
| 09-05 | 0249120002 | AMERICAN AIRLINES | 08/20/80 | PAYMENT OF CARRIER'S BILL #0701224 PER TRAVEL ORDER #80:06 | 207.00 |
| 09-10 | 0254100360 | COLONY TV SERVICE | 08/06/80 | REPAIR SERVICE FOR TELEVISION SET.PURCHASED IN 1975 BY THE COMMITTEE | 129.45 |
| 09-10 | 0254100362 | XEROX CORPORATION | 08/01/80-08/25/80 | MONTHLY RENTAL OF 3100 COPIER EQUIPMENT REMOVAL CHARGE (TERMINATION OF RENTAL CONTRACT) | 410.88 |
| 09-10 | 0254100364 | INTERNATIONAL PRESS CLIPPING BUREAU | 08/01/80-08/31/80 | PRESS CLIPPING SERVICE FOR MONTH OF AUGUST | 95.36 |
| 09-10 | 0254100365 | GREATER WASHINGTON RESEARCH CENTER | 08/26/80 | PUBLICATIONS ORDERED FOR USE OF COMMITTEE'S STAFF | 61.45 |
| 09-10 | 0254210020 | WESTERN UNION TELEGRAPH COMPANY | 08/31/80 | TELEGRAM SERVICE | 10.07 |
| 09-17 | 0261100128 | SAVIN BUSINESS MACHINES CORP | 08/01/80-08/31/80 | MONTHLY RENTAL FOR 780 COPIER (302 ANNEX I) --- SERIAL #370907590 | 165.00 |
| 09-17 | 0261100132 | SAVIN BUSINESS MACHINES CORP | 08/01/80-08/31/80 | MONTHLY RENTAL FOR 780 COPIER (507 ANNEX I) --- SERIAL #380317167 | 165.00 |
| 09-17 | 0261100134 | SAVIN BUSINESS MACHINES CORP | 08/01/80-08/31/80 | MONTHLY RENTAL FOR 780 COPIER (441 CANNON) --- SERIAL #990609719 | 165.00 |
| 09-19 | 0263100332 | XEROX CORPORATION | 08/01/80-08/31/80 | MONTHLY RENTAL OF 3400 COPIER PER INVOICE #065429813 FOR THE MO OF AUG | 336.00 |
| 09-19 | 0263100334 | DONNIE M HARLEY-HAYES | 07/23/80-09/09/80 | REIMB OF PETTY CASH FUND: LOCAL TRANS & CONFERENCE FEES, SUPPLIES AND PUBLICATIONS | 83.41 |
| 09-22 | 0266100268 | THE NATIONAL LAW JOURNAL | 08/12/80-08/12/80 | FOR SUBSCRIPTION FOR 52 WEEKS TO NATIONAL LAW JOURNAL | 48.00 |
| 09-22 | 0266100271 | ARCHER COURIER SYSTEMS | 09/05/80 | FOR LETTERS DELIVERED TO POTENIAL WITNESS FOR SUBCOMMITTEE & FULL COMMITTEE HRGS. | 65.50 |
| 09-22 | 0266220037 | C & P TELEPHONE | 08/01/80-08/31/80 | TOTAL TOLL CHARGES FOR THE MONTH OF AUGUST, 1980 | 283.76 |
| 09-29 | 0273100267 | SAVIN CORPORATION | 08/31/80 | SAVIN TD STARTER PACK FOR 775 COPIER | 69.00 |
| 09-29 | 0273100270 | GRUVER COMPANY INC | 09/18/80 | PAYMENT FOR BINDING OF COMMITTEE MATERIALS | 209.00 |
| 09-29 | 0273100271 | SAVIN CORPORATION | 09/11/80 | RENTAL INSTALLATION CHARGE FOR 775 COPIER | 72.75 |
| 09-29 | 0273100272 | SAVIN CORPORATION | 09/11/80 | RENTAL ON 775 COPIER | 117.00 |
| 09-29 | 0273100274 | ARCHER COURIER SYSTEMS | 09/12/80 | DELIVERY OF LETTERS TO POTENTIAL WITNESSES TO TESTIFY BEFORE CMTE ON THE DIST OF COLUMBIA | 28.50 |
| 09-29 | 0273100284 | THE MICHIE CO | 08/28/80 | PAYMENT OF 16 SUPPLEMENT VII TO DC CODE PLUS POSTAGE & HANDLING FEES | 383.75 |
| 09-30 | 0274140061 | HOUSE INFORMATION SYSTEMS | 08/01/80-08/31/80 | COMPUTER USAGE AND PERSONNEL SUPPORT | 968.18 |
| | | | | **TOTAL** | **13,920.10** |

## COMMITTEE ON EDUCATION AND LABOR

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-09 | 0191100186 | XEROX CORPORATION | 05/01/80-05/30/80 | RENTAL OF XEROX 3400 | 438.33 |
| 07-09 | 0191100187 | XEROX CORPORATION | 04/30/80-05/29/80 | RENTAL OF XEROX 3400 SER. #769-050240 | 321.60 |
| 07-09 | 0191100189 | XEROX CORPORATION | 04/30/80-05/30/80 | RENTAL OF XEROX 3100 SER. # 374-179641 | 148.80 |
| 07-09 | 0191100195 | CONGRESSIONAL QUARTERLY INC | 07/09/80 | 1 YR. RENEWAL SUBSCRIPTION FOR 'CONGRESSIONAL QUARTERLY' 10-1-80 TO 9-30-80 | 315.00 |
| 07-09 | 0191220038 | C & P TELEPHONE | 05/01/80-05/31/80 | OFFICIAL TELEPHONE CALLS | 432.95 |
| 07-09 | 0191220040 | C & P TELEPHONE | 05/01/80-05/31/80 | OFFICIAL TELEPHONE CALLS | 64.00 |
| 07-09 | 0191220041 | GSA, OAD, FINANCE DIVISION | 06/22/80 | FTS SERVICE - 492 - HOUSE | 31.00 |
| 07-09 | 0191120033 | KAREN S. VAGLEY | 06/04/80-06/07/80 | R/T AIRFARE DC-KY-DC $184, 4 DAYS PER DIEM $200, OTHER EXP. (TAXIES) $20.60 | 404.60 |
| 07-09 | 0191120035 | DONALD F. BERENS | 06/23/80 | R/T AIRFARE DC-HARTFORD, CT & RTN RENTED CAR DC LOCAL TRANS. 1 DAY PER DIEM | 258.99 |
| 07-09 | 0191120037 | JAMES M JEFFORDS | 05/29/80-05/31/80 | AIRFARE-WASH, DC/LOS ANGELES, CA R/T AND MISC. TRANS. EXP. 3 DAYS PER DIEM | 619.85 |

# DETAILED STATEMENT OF DISBURSEMENTS

## COMMITTEE ON EDUCATION AND LABOR—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-09 | 0191120038 | ARLEN ERDAHL | 06/22/80–06/23/80 | AIRFARE-WASH, DC/MIAMI, FL. R/T 1 1/2 DAYS PER DIEM $75 | 404.00 |
| 07-09 | 0191120039 | WILLIAM CLOHAN | 06/22/80–06/23/80 | AIRFARE-WASH, DC/MIAMI, FL R/T 1 1/2 DAYS PER DIEM $75 | 404.00 |
| 07-11 | 0193100335 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | DELIVERY OF N. Y. TIMES DAILY | 38.66 |
| 07-11 | 0193120145 | JANE BAIRD | 06/26/80–06/28/80 | AIR TRANSPORTATION (DC, DENVER, DC), PER DIEM, LOCAL TRANSPORTATION | 582.00 |
| 07-11 | 0193120146 | ALAN LOVESEE | 06/18/80–06/20/80 | WASH, DC-RENO-WASH, DC, 4 DAYS ACTUAL EXP, TAXI FARES | 813.75 |
| 07-17 | 0199100128 | XEROX CORPORATION | 06/02/80–07/01/80 | RENTAL & USAGE #533-900896 | 467.21 |
| 07-17 | 0199100129 | CARE REPORTS, INC. | 07/15/80 | PURCHASE OF 1980 CHARTBOOK OF FED. PROG. IN AGING | 19.00 |
| 07-17 | 0199220026 | C & P TELEPHONE | 05/01/80–05/31/80 | LONG DISTANCE TELEPHONE SERVICE | 307.35 |
| 07-17 | 0199140030 | HOUSE INFORMATION SYSTEMS | 05/01/80–05/31/80 | COMPUTER USAGE & PERSONNEL SUPPORT | 1,420.10 |
| 07-21 | 0203100224 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | DELIVERY OF NY TIMES (2 COPIES) | 117.32 |
| 07-21 | 0203100226 | WEST PUBLISHING CO. | 06/19/80 | USC 19 2 (STANDING ORDER) | 32.00 |
| 07-21 | 0203120068 | LAWRENCE UZZELL | 06/01/80–06/03/80 | AIRFARE-WASH, DC/BOSTON, MASS. R/T $184.00, 2 DAYS PER DIEM $100.00 | 284.00 |
| 07-21 | 0203120069 | MARY JANE FISKE | 06/18/80–06/21/80 | AIRFARE-WASH, DC/MINNEAPOLIS, MN R/T & MISC. TRANS EXP. $241.00 & 4 DAYS PER DIEM $200.00 | 441.00 |
| 07-24 | 0206100129 | BUREAU OF NATIONAL AFFAIRS INC | 07/24/80 | 11 MOS SUBSCRIPTION TO DAILY LABOR REPORT FROM 8-1-80 TO 7-1-81 | 1,596.87 |
| 07-24 | 0206120017 | VANCE ANDERSON | 06/21/80 | R/T A/F DC/FRENCHBURG, KY/DC PER DIEM $50, RENTAL CAR & PARKING | 221.31 |
| 07-24 | 0206120020 | TERRI SNEIDER | 06/26/80–06/30/80 | A/F - WASH, DC/DENVER, CO CO SPRINGS/WASH, DC & MISC, TRANS EXP 3 DAYS PER DIEM, RENTAL CAR | 719.25 |
| 07-24 | 0206120021 | KEN KRAMER | 06/26/80–06/27/80 | AIRFARE - WASH, DC/DENVER, CO R/T $472, ACTUAL EXPENSESS $56.65 | 528.65 |
| 07-25 | 0207100103 | XEROX CORPORATION | 05/30/80–07/03/80 | RENTAL OF XEROX 3400 | 442.41 |
| 07-25 | 0207100104 | XEROX CORPORATION | 05/29/80–06/30/80 | RENTAL OF XEROX 3400 | 321.60 |
| 07-25 | 0207100106 | XEROX CORPORATION | 05/30/80–06/30/80 | RENTAL OF XEROX 3100 | 148.80 |
| 07-25 | 0207100109 | THE SPECIAL EDUCATION REPORT | 07/05/80–06/20/81 | 1 YR. SUBSCRIPTION TO 'SPECIAL EDUCATION REPORT' (CONTROL NO. 386) | 75.00 |
| 07-25 | 0207220007 | C & P TELEPHONE | 06/01/80–06/30/80 | OFFICIAL TELEPHONE CALLS | 431.53 |
| 07-25 | 0207140015 | HOUSE INFORMATION SYSTEMS | 06/01/80–06/30/80 | COMPUTER USAGE AND PERSONNEL SUPPORT | 2,788.73 |
| 07-31 | 0206120022 | ROBERT WHITAKER | 06/05/80–06/06/80 | 2 DAYS PER DIEM | 100.00 |
| 08-05 | 0217120123 | DOROTHY STRUNK | 07/21/80 | AIRFARE-WASH., DC/CHICAGO, IL R/T & MISC. TRANS.; LUNCH | 369.50 |
| 08-05 | 0217120124 | BRUCE WOOD | 07/13/80–07/18/80 | A/F WASH., DC/BANGOR, MAINE R/T & MISC. TRANS. 6 DAYS PER DIEM, SYMPOSIUM TUITION FEE | 737.20 |
| 08-07 | 0220220012 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE SERVICE | 394.60 |
| 08-20 | 0233100172 | CAPITOL PUBLICATIONS, INC | 08/20/80 | 1 YR. RENEWAL SUB. TO 'HOW TO EVALUATE EDUCATIONAL PROGRAMS' 8-24-80 TO 8-24-81 | 35.00 |
| 08-20 | 0233100173 | THOMAS J LANKFORD | 06/20/80 | 20PGS. XEROX REPORT - 6 EACH - ASSEMBLE | 171.60 |
| 08-20 | 0233100174 | BUREAU OF NATIONAL AFFAIRS INC | 08/20/80 | 1 YR. RENEWAL SUBSCRIPTION TO 'LABOR RELATIONS REPORTER' 8-25-80 TO 8-25-81 | 559.00 |
| 08-20 | 0233100175 | WEST PUBLISHING CO | 07/22/80 | USC 26 2 (STANDING ORDER) | 32.00 |
| 08-20 | 0233220003 | C & P TELEPHONE | 06/01/80–06/30/80 | OFFICIAL TELEPHONE CALLS: EXT. 3638, 3639, 6868, 7101, 7102 | 123.30 |
| 08-20 | 0233120014 | PAUL IMHOFF | 07/09/80–07/12/80 | AIRFARE - WASH., DC/LOS ANGELES, CA R/T & MISC. TRANS. EXP. | 648.91 |
| 08-20 | 0233120015 | JENNIFER VANCE | 08/01/80–08/02/80 | AIRFARE - WASH., DC/ATLANTA, GA R/T & MISC. TRANS. EXP., 2 DAYS PER DIEM | 377.60 |
| 08-21 | 0234120029 | MARIAN WYMAN | 08/05/80–08/07/80 | TRANSPO EXP DC-NY TAXIS, PER DIEM 3 DAYS | 297.00 |
| 08-27 | 0239100407 | XEROX CORPORATION | 07/01/80–08/04/80 | COPIER CHARGE | 618.56 |
| 08-27 | 0239220066 | C & P TELEPHONE | 07/01/80–07/31/80 | LONG DISTANCE SERVICE | 373.70 |
| 09-08 | 0252100108 | XEROX CORPORATION | 07/03/80–08/05/80 | RENTAL OF XEROX 3400 SER. # 769-012552 | 340.75 |
| 09-08 | 0252100111 | XEROX CORPORATION | 06/30/80–07/31/80 | RENTAL OF XEROX 3400 SER. #769-050240 | 321.60 |
| 09-08 | 0252100112 | XEROX CORPORATION | 07/01/80–07/31/80 | RENTAL OF XEROX 3100 SER. #543-171202 | 148.80 |
| 09-08 | 0252100116 | NATIONAL JOURNAL REPORTS | 09/08/80 | 52-WEEK SUBSCRIPTION TO 'NATIONAL JOURNAL' FROM 10-24-80 TO 10-24-81 | 415.00 |
| 09-08 | 0252100118 | BUREAU OF NATIONAL AFFAIRS INC | 08/20/80 | 1 UNIVERSAL BINDER FOR OCCUPATIONAL SAFETY AND HEALTH REPORTER | 10.00 |
| 09-08 | 0252100122 | PRENTICE HALL INC | 09/01/80–09/01/81 | 1 YR. RENEWAL SUBSCRIPTION TO 'PUB. PERS. ADM. LAB. MGMT' | 219.00 |
| 09-08 | 0252100123 | GSA, OAD, FINANCE DIVISION | 08/22/80 | FTS SERVICE - 492 - HOUSE CUST. #398712 | 31.00 |
| 09-08 | 0252220022 | C & P TELEPHONE | 07/01/80–07/31/80 | OFFICIAL TOLL CALLS | 312.25 |
| 09-08 | 0252220023 | C & P TELEPHONE | 07/01/80–07/31/80 | OFFICIAL TOLL CALLS | 61.92 |

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|---|---|---|---|---|---|
| 09-08 | 0252140048 | HOUSE ADMINISTRATION COMMITTEE | 07/01/80-07/31/80 | COMPUTER USAGE AND PERSONNEL SUPPORT | 3,125.24 |
| 09-12 | 0256120113 | EDITH C BAUM | 08/15/80-08/18/80 | A/F WASH., DC/BILLING/MISSOULA /PORTLAND/WASH.,DC & MISC. TRANS EXP 3 1/2 DAYS/DIEM | 971.00 |
| 09-17 | 0261100087 | CAPITOL PUBLICATIONS, INC | 08/10/80-08/10/81 | 1 YR RENEWAL SUBS FOR 'HIGHER EDUCATION DAILY' | 208.34 |
| 09-17 | 0261100090 | XEROX CORPORATION | 06/30/80-07/31/80 | COPIER CHARGE SERIAL NUMBER 769-012995 | 401.29 |
| 09-17 | 0261220004 | GSA, OAD, FINANCE DIVISION | 07/22/80 | FTS SERVICE - 492 - HOUSE | 31.00 |
| 09-25 | 0269100349 | XEROX CORPORATION | 08/01/80-08/31/80 | RENTAL OF XEROX 3400 SER. # 769-012552 MINUS 4% DISCOUNT | 321.60 |
| 09-25 | 0269100351 | XEROX CORPORATION | 08/01/80-08/31/80 | RENTAL OF XEROX 3100 MODEL A SER. #374-179641 MINUS 4% DISCOUNT | 148.80 |
| 09-25 | 0269100353 | XEROX CORPORATION | 08/01/80-08/31/80 | RENTAL OF XEROX 3400 SER. # 769-050240 MINUS 4% DISCOUNT | 321.60 |
| 09-25 | 0269100356 | EDUCATION FUNDING RESEARCH COUNCIL | 09/09/80 | TITLE I HANDBOOK PLUS THREE UPDATES | 41.45 |
| 09-25 | 0269120087 | DOROTHY STRUNK | 09/10/80-09/13/80 | A/F WASH, DC/OKLAHOMA CITY, OK/DNEVER & COLORADO SPRINGS, CO/WASH DC PER DIEM | 768.00 |
| 09-29 | 0273140043 | HOUSE ADMINISTRATION COMMITTEE | 08/01/80-08/31/80 | COMPUTER USAGE AND PERSONNEL SUPPORT | 1,232.91 |
| | | | | **TOTAL** | **29,909.18** |

## SUBCOMMITTEE ON ELEMENTARY, SECONDARY AND VOCATIONAL EDUCATION

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100517 | XEROX CORPORATION | 05/01/80-05/31/80 | XEROX RENTAL OF 3400 (LESS 4% DISCOUNT) | 462.33 |
| 07-03 | 0185220080 | C & P TELEPHONE | 05/01/80-05/31/80 | MONTHLY TELEPHONE CHARGE | 128.35 |
| 07-09 | 0191120047 | EDWARD J STACK | 06/22/80-06/23/80 | R/T AIRFARE DC/MIAMI $415 | 415.00 |
| 07-09 | 0191120048 | ROBERT CANTOR | 06/22/80-06/23/80 | PER DIEM $100, MISCEL. $23 | 123.00 |
| 07-09 | 0191120050 | JOHN F JENNINGS | 06/22/80-06/23/80 | R/T DC TO MIAMI, FL $329, PER DIEM $75, MISCEL $13.50 | 417.50 |
| 07-09 | 0191120052 | CARL D PERKINS | 06/22/80-06/23/80 | AIR TRANSPO. LEXINGTON, KY TO MIAMI. FL TO WASH, DC | 370.98 |
| 07-09 | 0191120127 | BEATRICE CLAY | 06/17/80-06/20/80 | R/T DC/LEXINGTON KY/DC $184, PER DIEM $200 | 384.00 |
| 07-17 | 0199100123 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | 3-MONTH SUB. TO NEW YORK TIMES | 38.66 |
| 07-17 | 0199120020 | JOHN F JENNINGS | 07/07/80-07/08/80 | R/T TRAIN TO NY, PER DIEM, MISC. | 154.25 |
| 07-24 | 0206120016 | JOHN F JENNINGS | 07/17/80-07/18/80 | R/T DC TO CHICAGO, IL, PER DIEM, MISCEL. | 395.50 |
| 07-31 | 0213220033 | C & P TELEPHONE | 06/01/80-06/30/80 | TELEPHONE SERVICE | 111.39 |
| 08-07 | 0220120043 | EASTERN AIRLINES INC | 06/11/80 | GRT #11946 RT DC TO MIAMI FOR COMMITTEE REPORTER FOR HEARING | 196.00 |
| 08-25 | 0238220066 | C & P TELEPHONE | 07/01/80-07/31/80 | TELEPHONE SERVICE | 120.66 |
| 08-25 | 0238120085 | BEATRICE CLAY | 08/05/80-08/07/80 | R/T DC/NYC PER DIEM, MISC. | 282.00 |
| 09-29 | 0273220036 | C & P TELEPHONE | 08/01/80-08/31/80 | MONTHLY CHARGE | 140.41 |
| | | | | **TOTAL** | **3,740.03** |

## SUBCOMMITTEE ON LABOR-MANAGEMENT RELATIONS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185120137 | FRED FEINSTEIN | 06/01/80-06/02/80 | TRAVEL BY CAR TO WINSTON - SALEM, NC & BACK PLUS 2 DAYS PER DIEM @ $50 EACH | 221.20 |
| 07-09 | 0191100099 | MASSACHUSETTS INST. OF TECHNOLOGY | 03/18/80 | FILM COPY OF DOCTORAL DISSERTATION BY HON. LES ASPINE ON 8 (A) (3) REINSTATEMENT | 11.05 |
| 07-09 | 0191220014 | C & P TELEPHONE | 05/31/80 | LONG DISTANCE TELEPHONE CALLS | 239.19 |
| 07-09 | 0191220015 | GSA, OAD, FINANCE DIVISION | 06/22/80 | FTS SERVICE | 31.00 |
| 07-09 | 0191120126 | FRED FEINSTEIN | 06/20/80-06/22/80 | AIR TRANS TO PORTLAND, OR FROM WASH, DC & RTN 3 DAYS PER DIEM @ $50 EACH | 903.00 |
| 07-21 | 0203100215 | IN THESE TIMES | 07/01/80-07/01/81 | RENEWAL OF ONE YEAR'S SUBSCRIPTION | 19.50 |
| 07-21 | 0203100218 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | SUBSCRIPTION TO NY TIMES DAILY & WEEKEND | 58.66 |
| 07-21 | 0203100219 | XEROX CORPORATION | 05/30/80-06/30/80 | XEROX RENTAL | 148.80 |
| 08-07 | 0220100121 | CONGRESSIONAL QUARTERLY INC | 08/02/80-08/02/81 | ONE YEAR'S SUBSCRIPITON TO 'CONGRESSIONAL QUARTERLY' | 315.00 |
| 08-07 | 0220100125 | SUPERINTENDENT OF DOCUMENTS | 08/07/80 | RENEWAL FOR ONE YEAR SUBSCRIPTION TO 'MONTHLY LABOR REVIEW' 10-01-80 TO 10-01-81 | 18.00 |
| 08-07 | 0220220023 | C & P TELEPHONE | 06/30/80 | LONG DISTANCE TELEPHONE CALLS | 426.40 |
| 08-27 | 0239120120 | FRED FEINSTEIN | 08/14/80-08/19/80 | AIR TRANSP TO MISSOULA, MT & PORTLAND, OR; PLUS 6 DAYS' PER DIEM @ %50 EA, TAXI & CAR TRANSP | 1,364.92 |
| 08-28 | 0241120011 | WILLIAM L CLAY | 08/15/80-08/19/80 | R/T AIRFARE MISSOULA, MONTANA PORTLAND, OREGON EUGENE, OREGON & RTN TO DC PER DIEM | 1,003.60 |
| 08-28 | 0241120012 | EUNICE MCCALL | 08/15/80-08/19/80 | R/T AIRFARE MISSOULA, MONTANA PORTLAND, OREGON EUGENE, OREGON & RTN TO DC PER DIEM | 1,198.00 |
| 09-05 | 0249100003 | XEROX CORPORATION | 07/01/80-08/31/80 | XEROX RENTAL LESS 4% | 148.80 |
| 09-05 | 0249220001 | C & P TELEPHONE | 07/31/80 | LONG DISTANCE TELEPHONE CALLS | 375.24 |
| 09-05 | 0249220002 | GSA, OAD, FINANCE DIVISION | 08/01/80 | FTS SERVICE | 31.00 |
| 09-08 | 0252120080 | PAT WILLIAMS | 08/17/80-08/18/80 | REIMBURSEMENT FOR AIRFARE FROM MISSOULA, MT TO EUGENE, OR TO DULLES | 509.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **SUBCOMMITTEE ON LABOR-MANAGEMENT RELATIONS—Continued** | | | | | |
| 09-08 | 0252120081 | PAT WILLIAMS | 08/15/80 | REIMBURSEMENT FOR LODGING FOR ONE NIGHT IN MISSOULA, MT | 20.00 |
| 09-08 | 0252120083 | PAT WILLIAMS | 08/17/80-08/18/80 | REIMBURSEMENT FOR 2 DAYS PER DIEM TO ATTEND HEARINGS ON PLANT CLOSURE LEGISLATION 2 @ $50 | 100.00 |
| 09-08 | 0252120084 | PAT WILLIAMS | 08/18/80 | REIMBURSEMENT FOR MILEAGE FROM AIRPORT TO HOME 35 MILES AT $.24 | 8.40 |
| 09-29 | 0273100290 | XEROX CORPORATION | 06/30/80-08/29/80 | XEROX RENTAL | 210.68 |
| 09-29 | 0273220031 | GSA, OAD, FINANCE DIVISION | 07/01/80-09/01/80 | FTS SERVICE JULY & SEPT | 62.00 |
| 09-29 | 0273220032 | C & P TELEPHONE | 08/31/80 | LONG DISTANCE TELEPHONE CALLS | 159.29 |
| | | | | **TOTAL** | **7,582.73** |
| **SUBCOMMITTEE ON LABOR STANDARDS** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 07-11 | 0231100164 | XEROX CORPORATION | 05/01/80-05/31/80 | RENTAL OF EQUIPMENT FOR MONTH OF MAY, PLUS METER USAGE OVER THE ALLOWANCE | 189.83 |
| 07-11 | 0231100165 | COMMERCE CLEARING HOUSE INC | 04/01/80-04/01/81 | RENEWAL OF SUBSCRIPTION TO WORKMEN'S COMPENSATION NOTEBOOK SERVICE 4/80-4/81 | 277.00 |
| 07-11 | 0231220003 | C & P TELEPHONE | 05/01/80-05/31/80 | TOLL CHARGES FOR MONTH OF MAY | 241.96 |
| 08-06 | 0219100059 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | DAILY DELIVERY OF NEW YORK TIMES JULY THROUGH SEPTEMBER | 38.66 |
| 08-06 | 0219100060 | XEROX CORPORATION | 05/30/80-07/08/80 | RENTAL OF EQUIPMENT FOR THE MONTH OF JUNE $155.00 LESS 4% – $148.40 | 148.80 |
| 08-20 | 0233220004 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL CHARGES FOR MONTH OF JUNE | 271.34 |
| 08-25 | 0238100376 | XEROX CORPORATION | 07/08/80-07/31/80 | RENTAL OF EQUIPMENT FOR THE MONTH OF JULY | 148.80 |
| 08-25 | 0238220059 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL CHARGES FOR MONTH OF JULY | 259.37 |
| | | | | **TOTAL** | **1,575.76** |
| **SUBCOMMITTEE ON COMPENSATION, HEALTH AND SAFETY** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 07-09 | 0191220087 | C & P TELEPHONE | 05/01/80-05/31/80 | CHARGES INCURRED FOR OFFICIAL TELEPHONE USE | 13.32 |
| 08-06 | 0219100360 | XEROX CORPORATION | 06/01/80-06/30/80 | CHARGE FOR OPERATION OF XEROX 3400 FOR MONTH OF JUNE 1980 (LESS 4% DISCOUNT) | 430.29 |
| 08-06 | 0219220039 | C & P TELEPHONE | 06/01/80-06/30/80 | CHARGES INCURRED FOR OFFICIAL TELEPHONE USE | 16.25 |
| 09-15 | 0259220018 | C & P TELEPHONE | 07/01/80-07/31/80 | CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE | 40.86 |
| 09-15 | 0259120070 | AUSTIN J MURPHY | 07/05/80-07/07/80 | TOUR NORFOLK NAVAL YARD IN CONJ W/OSHA TRANS (PVTLY OWNED VEHICLE) 629 MI @ .20 3 DAYS | 275.80 |
| | | | | **TOTAL** | **776.52** |
| **SUBCOMMITTEE ON SELECT EDUCATION** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 07-09 | 0191120123 | PAUL SIMON | 06/06/80 | WASHINGTON, DC TO CHICAGO & RTN TRANS $58, OTHER $18, | 76.00 |
| 07-11 | 0193120152 | PAUL SIMON | 06/26/80-06/27/80 | WASHINGTON, DC TO DENVER AND RETURN, EDUCATION, TRANSPORTATION, PER DIEM | 572.00 |
| 07-11 | 0193120153 | JUDY WAGNER | 06/26/80-06/28/80 | WASHINGTON, DC TO DENVER AND RETURN, TRANSPORTATION, PER DIEM | 622.00 |
| 07-11 | 0193120154 | DIANNA CREGGER | 06/26/80-06/28/80 | WASHINGTON, DC TO DENVER AND RETURN, TRANSPORTATION, PER DIEM, OTHER | 632.00 |
| 07-17 | 0199100101 | XEROX CORPORATION | 05/01/80-05/31/80 | XEROX 3100 RENTAL & USAGE CHARGE FOR MAY 1980 SER. #374-119086 | 152.74 |
| 07-17 | 0199100104 | THE AVERY FUNDS CENTER ON DEAFNESS | 06/30/80 | INTERPRETER SERVICE FOR FIELD HEARING ON P.L. 94-142, DENVER | 37.50 |
| 07-17 | 0199100105 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | NEWSPAPER DELIVERY FROM 7/1/80 TO 9/30/80 OF WALL STREET JOURNAL | 38.66 |
| 07-17 | 0199100147 | MARION CARTER | 06/27/80 | CUSTODIAL FEE PAID BY MRS. CARTER TO 1ST CREEK SCHOOL AURORA, CO FOR USE OF GYM | 20.00 |

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|---|---|---|---|---|---|
| 07-17 | 0199220021 | C & P TELEPHONE | 05/01/80-05/31/80 | CHARGES FOR THE MONTH OF MAY 1980 | 130.68 |
| 07-17 | 0199220022 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | FTS SERVICE FOR THE MONTH OF JUNE 1980 | 30.00 |
| 08-07 | 0220100212 | HAWKINS & ASSOCIATES, INC. | 07/21/80 | PURCHASE OF GUIDELINES FOR PLAINNING TRAVEL FOR THE PHYSICALLY HANDICAPPED | 4.95 |
| 08-07 | 0220100214 | XEROX CORPORATION | 06/01/80-06/30/80 | XEROX 3100 RENTAL AND USAGE CHARGE FOR JUNE 1980 LESS 4% DISCOUNT SER. #374-119086 | 148.80 |
| 08-07 | 0220220052 | C & P TELEPHONE | 06/01/80-06/30/80 | CHARGES FOR THE MONTH OF JUNE 1980 | 237.10 |
| 08-14 | 0227120033 | ALLEN P CISSELL | 07/30/80-08/03/80 | WASHINGTON, DC TO ATLANTA, GA & RETURN TRANSPORTATION, PER DIEM | 507.60 |
| 09-05 | 0249100001 | NAPHT | 07/28/80 | PURCHASE OF BOOK REGARDING HANDICAPPED TRAVEL | 1.00 |
| 09-05 | 0249100002 | CONSUMER INFORMATION CENTER | 08/01/80 | PURCHASE OF BOOK ACCESS NATIONAL PARKS | 3.50 |
| 09-08 | 0252100366 | XEROX CORPORATION | 07/01/80-07/31/80 | XEROX 3100 RENTAL AND USAGE CHARGE FOR JULY 1980 LESS 4% DISCOUNT | 148.80 |
| 09-08 | 0252100369 | NATIONAL SCHOOL BOARDS ASSN. | 08/25/80 | PURCHASE OF PUBLICATION SCHOOL AND THE LAW OF THE HANDICAPPED | 18.50 |
| 09-08 | 0252220065 | C & P TELEPHONE | 07/01/80-07/31/80 | CHARGES FOR THE MONTH OF JULY, 1980 | 166.74 |
| 09-08 | 0252220066 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | FTS SERVICE FOR MONTH OF JULY, 1980 | 30.00 |
| 09-08 | 0252220067 | GSA, OAD, FINANCE DIVISION | 08/01/80-08/31/80 | FTS SERVICE FOR THE MONTH OF AUGUST 1980 | 30.00 |
| 09-09 | 0253120154 | MARYLN MCADAM | 08/22/80-08/24/80 | WASHINGTON, DC TO ABILENE, TEXAS AND RETURN, TRANSPORTATION, PER DIEM | 672.00 |
| 09-17 | 0261100084 | CAPITOL PUBLICATIONS, INC | 08/10/80-08/10/81 | RENEWAL OF MULTIPLE SUBS TO HIGHER EDUCATION DAILY FOR THE SUBCOMM ON SELECT EDUCATION | 208.33 |
| 09-24 | 0268120040 | PATRICIA MORRISSEY | 09/08/80-09/09/80 | WASHINGTON, D.C. TO NEW YORK, NY & RETURN TRANSPORTATION & OTHER EXPS | 186.45 |
| | | | | **TOTAL** | **4,675.35** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 09-05 | 0275100001 | CONSUMER INFORMATION CENTER | 08/01/80 | REFUND DUE TO OVERPAYMENT | ( 3.50) |
| | | | | **TOTAL** | **( 3.50)** |

## SUBCOMMITTEE ON POSTSECONDARY EDUCATION

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-17 | 0199100117 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | QUARTERLY CHARGE FOR NEW YORK TIMES SUBSCRIPTION | 58.66 |
| 07-17 | 0199100118 | WEST PUBLISHING CO. | 06/19/80 | USC 19 2 | 32.00 |
| 07-17 | 0199220024 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TOLL CHARGES FOR MONTH OF MAY | 173.28 |
| 07-17 | 0199220025 | GSA, OAD, FINANCE DIVISION | 06/22/80 | FTS SERVICE FOR MONTH OF JUNE | 31.00 |
| 07-22 | 0204100397 | XEROX CORPORATION | 06/01/80-06/30/80 | XEROX USAGE FOR MONTH OF JUNE | 321.60 |
| 07-22 | 0204100402 | CONGRESSIONAL QUARTERLY INC | 06/15/80 | YEARLY SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY PLUS ALMANAC (AUG 1980 - JULY 198 1) | 315.00 |
| 07-22 | 0204120041 | THOMAS WOLANIN | 07/12/80-07/14/80 | TRANSP, PER DIEM, MISC. | 171.68 |
| 08-20 | 0233120016 | THOMAS WOLANIN | 07/27/80-08/02/80 | AIR FARE, PER DIEM, MISC. | 768.00 |
| 08-20 | 0233120017 | ROBERTA STANLEY | 07/24/80-07/25/80 | AIR FARE, PER DIEM, CAB FARE | 456.00 |
| 09-05 | 0249100008 | WEST PUBLISHING CO. | 07/22/80 | USC 26 2 | 32.00 |
| 09-05 | 0249100009 | XEROX CORPORATION | 07/01/80-07/31/80 | XEROX USAGE FOR MONTH OF JULY (LESS 4% DISCOUNT) | 321.60 |
| 09-05 | 0249220004 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE TOLL CHARGES FOR JUNE | 112.36 |
| 09-05 | 0249220005 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL CHARGES | 239.94 |
| 09-09 | 0253220056 | GSA, OAD, FINANCE DIVISION | 07/22/80 | FTS SERVICE FOR MONTH OF JULY | 31.00 |
| 09-09 | 0253220057 | GSA, OAD, FINANCE DIVISION | 08/22/80 | FTS SERVICE FOR MONTH OF AUGUST | 31.00 |
| 09-17 | 0261100079 | CAPITOL PUBLICATIONS, INC | 08/11/80-08/10/81 | SUBS TO HIGHER ED DAILY (1 YR) | 208.33 |
| | | | | **TOTAL** | **3,303.45** |

## SUBCOMMITTEE ON EMPLOYMENT OPPORTUNITIES

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-11 | 0193100264 | SUSAN GRAYSON | 06/05/80-06/05/80 | PARKING FEES | 5.00 |
| 07-11 | 0193100265 | CAROLE SCHANZER | 06/20/80-06/20/80 | TAXI FARES | 3.00 |
| 07-11 | 0193100266 | CLEMON WILLIAMS | 06/17/80-06/19/80 | TAXI FARES | 6.50 |
| 07-11 | 0193100267 | TERRI SCHROEDER | 06/10/80-06/10/80 | TAXI FARES | 3.50 |
| 07-11 | 0193100338 | BUREAU OF NATIONAL AFFAIRS INC. | 07/11/80 | RENEWAL OF SUBSCRIPTION TO THE LABOR RELATIONS REPORTER 8-1-80 TO 8-1-81 | 213.00 |
| 07-11 | 0193220038 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF MAY 1980 | 76.40 |
| 07-11 | 0193220039 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT | 31.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## SUBCOMMITTEE ON EMPLOYMENT OPPORTUNITIES—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-11 | 0193120124 | SUSAN GRAYSON | 05/29/80-05/31/80 | SUPPLEMENTAL PAYMENT FOR SUBCOMMITTEE CAR RENTAL IN LOS ANGELES TRAVEL ORDER NO 79-T 440 | 65.07 |
| 08-06 | 0219100339 | YOU & YOUTH | 07/01/80-07/01/81 | ONE YEAR RENEWAL SUBSCRIPTION TO YOU & YOUTH NEWSLETTER | 18.50 |
| 08-06 | 0219100340 | NATIONAL GOVERNOR'S CONFERENCE | 05/23/80 | BOOK ENTITILED, 'INFLATION AND UNEMPLOYMENT' | 11.45 |
| 08-06 | 0219220033 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISATANCE TELEPHONE SERVICE FOR THE MONTH OF JUNE 1980 | 31.22 |
| 08-06 | 0219120084 | UNITED AIRLINES | 05/29/80-05/31/80 | R/T AIR TRAVEL WASH, DC TO LOS ANGELES, CA FOR CAROLE SCHANZER (GTR 11945) 79-T442 | 820.00 |
| 08-06 | 0219120085 | AMERICAN AIRLINES | 05/27/80-05/31/80 | R/T AIR TRAVEL WASH, DC TO LOS ANGELES, CA FOR CLEMON WILLIAMS (GTR 11945) 79-T441 | 709.00 |
| 08-07 | 0248100336 | CONFERENCE PUBLICATIONS | 07/24/80 | BOOK ENTITLED, 'MANUAL ON PAY EQUITY' | 10.94 |
| 08-07 | 0248100338 | TERRI SCHROEDER | 07/31/80 | TAXI FARE | 3.40 |
| 08-07 | 0248100346 | CAROLE SCHANZER | 07/01/80-07/18/80 | TAXI FARES & PARKING FEE | 24.50 |
| 08-07 | 0248100347 | SUSAN GRAYSON | 07/14/80-07/18/80 | TAXI FARE & PARKING FEE | 7.50 |
| 09-05 | 0249100011 | CAROLE SCHANZER | 08/06/80 | TAXI FARE | 4.50 |
| 09-05 | 0249220006 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JULY 1980 | 16.02 |
| 09-05 | 0249220007 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT - JULY 1980 | 31.00 |
| 09-05 | 0249220008 | GSA, OAD, FINANCE DIVISION | 08/01/80-08/31/80 | MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT - AUGUST 1980 | 31.00 |
| | | | | **TOTAL** | **2,122.50** |

## SUBCOMMITTEE ON HUMAN RESOURCES

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-11 | 0193100337 | ST MARTIN'S PRESS, INC | 05/14/80 | 1 CY OF 'SEX, VIOLENCE AND THE MEDIA' BY H. J. EYESENCK AND D. K. NIAS | 16.26 |
| 07-11 | 0193220036 | C & P TELEPHONE | 05/01/80-05/31/80 | MONTHLY TELEPHONE BILL | 183.69 |
| 07-11 | 0193220037 | GSA, OAD, FINANCE DIVISION | 05/22/80-06/22/80 | MONTHLY FTS LINE BILL | 31.00 |
| 07-22 | 0204100419 | XEROX CORPORATION | 05/30/80-06/30/80 | MONTHLY LEASE OF XEROX 3100 | 148.80 |
| 07-22 | 0204210012 | WESTERN UNION TELEGRAPH COMPANY | 07/08/80 | TELEGRAM | 22.50 |
| 08-07 | 0220220004 | C & P TELEPHONE | 06/01/80-06/30/80 | MONTHLY TELEPHONE BILL | 207.91 |
| 08-07 | 0220120010 | GORDON A. RALEY | 07/23/80-07/24/80 | TRANSP: R/T A/F FROM WASH, DC TO ATLANTA, GA & RTN $191, PER DIEM 2 @ $50, MISC. EXP. | 320.00 |
| 08-07 | 0220120011 | VALERIE J. ROBINSON | 07/23/80-07/25/80 | TRANSP: R/T A/F FROM WASH, DC TO ATLANTA, GA & RTN $246, PER DIEM 3 @ $50, MISC. EXP. | 423.25 |
| 08-07 | 0220120012 | IKE ANDREWS | 07/07/80-07/10/80 | TRANP: MILEAGE FROM WASH, DC TO ALBANY, NY TO PORTLAND, ME & RTN PER DIEM $200 | 348.93 |
| 08-20 | 0233100176 | NAT'L ASSOCIATION OF SOCIAL WORKERS, INC | 07/29/80-07/28/81 | 1-YR. SUBSCRIPTION TO 'NASW NEWS' | 6.00 |
| 08-20 | 0233100177 | XEROX CORPORATION | 06/30/80-07/31/80 | MONTHLY LEASE OF XEROX 3100; CUST. #800129801; SER. #374-212961 | 148.80 |
| 08-20 | 0233100178 | NEW DIRECTIONS FOR YOUNG WOMEN | 08/06/80 | 1 CY. OF 'CHANGING VALUES' (BOOK) | 4.80 |
| 09-08 | 0252100350 | SUPERINTENDENT OF DOCUMENTS | 08/18/80 | 1 CY. OF 'HOW WELL DOES IT WORK' - PUBLICATION OF THE NATIONAL INSITITUTE OF JUSTICE | 8.00 |
| 09-08 | 0252100355 | SUPERINTENDENT OF DOCUMENTS | 08/22/80 | 1 CY. OF 'SOURCEBOOK OF CRIMINAL JUSTICE STATISTICS' (GPO #027-000-00834-8) | 13.00 |
| 09-08 | 0252220062 | C & P TELEPHONE | 07/01/80-07/31/80 | MONTHLY TELEPHONE BILL | 189.60 |
| 09-08 | 0252220063 | GSA, OAD, FINANCE DIVISION | 06/22/80-07/22/80 | MONTHLY FTS LINE BILL | 31.00 |
| 09-08 | 0252220064 | GSA, OAD, FINANCE DIVISION | 07/22/80-08/22/80 | MONTHLY FTS LINE BILL | 31.00 |
| 09-23 | 0267100206 | XEROX CORPORATION | 07/31/80-08/29/80 | MONTHLY LEASE OF XEROX 3100; CUST #800129801-SER#374-212961 | 148.80 |
| 09-23 | 0267220033 | C & P TELEPHONE | 08/01/80-08/31/80 | MONTHLY TELEPHONE BILL | 86.65 |
| | | | | **TOTAL** | **2,369.99** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 04-24 | 0269100159 | WASHINGTON CRIME NEWS SVCS. | 04/24/80 | REFUND DUE TO CANCELLED SUBSCRIPTION | ( 56.32) |
| | | | | TOTAL | ( 56.32) |

## TASK FORCE ON WELFARE AND PENSION PLANS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-17 | 0199100063 | IBM CORPORATION | 06/01/80-06/30/80 | IBM MEMORY TYPEWRITER | 184.00 |
| 07-17 | 0199100065 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | N.Y. TIMES | 38.66 |
| 07-17 | 0199100067 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | WALL ST. JOURNAL & WASH POST | 72.84 |
| 07-17 | 0199100068 | IBM CORPORATION | 06/11/80 | REMOVAL OF MAG CARD SELECTRIC TYPEWRITER | 60.00 |
| 07-17 | 0199100069 | XEROX CORPORATION | 06/01/80-06/30/80 | XEROX BILL FOR JUNE | 148.80 |
| 07-17 | 0199220019 | GSA, OAD, FINANCE DIVISION | 06/22/80 | FTS FOR JUNE | 31.00 |
| 07-17 | 0199220020 | C & P TELEPHONE | 05/01/80-05/31/80 | PHONE BILL FOR MAY | 91.86 |
| 08-06 | 0219100188 | NATIONAL JOURNAL REPORTS | 07/21/80-01/25/81 | 26 WK. SUBSCRIPTION - 52 WEEKS TO EXPIRE 1/25/81 | 195.00 |
| 08-06 | 0219100190 | PHYLLIS BORZI | 07/20/80-07/24/80 | MISC. TAXI & SUBWAY EXPENSES 7/20 - $1 7/24 $2 | 3.00 |
| 08-06 | 0219220010 | C & P TELEPHONE | 06/01/80-06/30/80 | PHONE BILL FOR JUNE | 168.90 |
| 08-06 | 0219120030 | PHYLLIS BORZI | 07/08/80 | R/T TRANS BY CAR TO FM WASH, DC NYC $102.52 TOLLS, PARKING WHILE IN NYC 466 MILES R/T | 141.72 |
| 09-05 | 0249100005 | IBM | 07/01/80-07/31/80 | IBM MEMORY TYPEWRITER FOR JULY | 184.00 |
| 09-05 | 0249100006 | XEROX CORPORATION | 07/01/80-07/31/80 | XEROX BILL FOR JULY, LESS 4% | 151.18 |
| 09-05 | 0249100007 | LEGAL TIMES OF WASHINGTON | 09/05/80 | ONE YEAR SUBSCRIPTION - RENEWAL | 135.00 |
| 09-05 | 0249220003 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL BILL FOR JULY | 154.49 |
| 09-08 | 0252220058 | GSA, OAD, FINANCE DIVISION | 07/22/80 | FTS FOR JULY | 31.00 |
| 09-08 | 0252220059 | GSA, OAD, FINANCE DIVISION | 08/22/80 | FTS FOR AUGUST | 31.00 |
| 09-23 | 0267120047 | PHYLLIS BORZI | 09/08/80-09/10/80 | AIR FARE TO ALBUQUERQUE, NEW MEXICO TAXIS PER DIEM - $22.18 | 615.18 |
| 09-29 | 0273100305 | XEROX CORPORATION | 08/01/80-08/31/80 | XEROX BILL | 158.42 |
| 09-29 | 0273100310 | BARBARA MEHLSACK | 09/05/80-09/07/80 | REGISTRATION FEE TO CITIZENS' CONFERENCE ON PENSION POLICY, WASHINGTON, DC | 150.00 |
| 09-29 | 0273100315 | PHYLLIS BORZI | 09/05/80-09/07/80 | REGISTRATION FEE TO CITIZENS' CONFERENCE ON PENSION POLICY, WASH, DC & PRKG FEES FOR CONF | 162.00 |
| | | | | TOTAL | 2,908.05 |

## COMMITTEE ON FOREIGN AFFAIRS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100293 | IBM CORPORATION | 01/01/80-01/31/80 | MONTHLY RENTAL OF IBM MAG CARD SELECTRIC TYPEWRITER | 205.00 |
| 07-03 | 0185100296 | IBM CORPORATION | 02/01/80-02/29/80 | MONTHLY RENTAL OF IBM MAG CARD SELECTRIC TYPEWRITER | 205.00 |
| 07-03 | 0185100298 | IBM CORPORATION | 03/01/80-03/31/80 | MONTHLY RENTAL OF IBM MAG CARD SELECTRIC TYPEWRITER | 205.00 |
| 07-03 | 0185100302 | IBM CORPORATION | 04/01/80-04/30/80 | MONTHLY RENTAL OF IBM MAG CARD SELECTRIC TYPEWRITER | 205.00 |
| 07-03 | 0185100303 | IBM CORPORATION | 05/01/80-05/31/80 | MONTHLY RENTAL OF IBM MAG CARD SELECTRIC TYPEWRITER | 205.00 |
| 07-03 | 0185100310 | XEROX CORPORATION | 05/01/80-05/30/80 | MONTHLY RENTAL AND COPY USAGE CHARGE FOR XEROX 3400, 706 CH (493.10 LESS 4% - 19.72) | 473.38 |
| 07-03 | 0185100311 | XEROX CORPORATION | 05/01/80-05/30/80 | MONTHLY RENTAL AND COPY USAGE CHARGE FOR XEROX 3400, 703 CH (693.09 LESS 4% - 27.72) | 665.37 |
| 07-03 | 0185100313 | XEROX CORPORATION | 05/01/80-05/30/80 | MONTHLY RENTAL AND COPY USAGE CHARGE FOR XEROX 3400, B-360 (377.69 LESS 4% - 15.11) | 362.58 |
| 07-03 | 0224100249 | IBM CORPORATION | 10/01/79-10/31/79 | MONTHLY RENTAL OF MAG CARD SELECTRIC TYPEWRITER | 205.00 |
| 07-03 | 0224100250 | IBM CORPORATION | 12/01/79-12/31/79 | MONTHLY RENTAL OF MAG CARD SELECTRIC TYPEWRITER | 205.00 |
| 07-03 | 0185120068 | WILLIAM RODRIGUEZ | 06/11/80-06/12/80 | WITNESS EXPENSE: AIRFARE, EL PASO-DC-EL PASO, 504.00; PER DIEM, 50.00; TAXI FARE 4.50 | 558.50 |
| 07-03 | 0185120069 | LUIS BARBA | 06/11/80-06/12/80 | WITNESS EXPENSE: AIRFARE, EL PASO-DC-EL PASO, $504; PER DIEM, 50.00; TAXI FARE $4.50 | 558.50 |
| 07-10 | 0192100049 | XEROX CORPORATION | 05/01/80-05/31/80 | MONTHLY RENTAL CHARGE FOR XEROX 3400, B-359 RHOB | 321.60 |
| 07-10 | 0192100219 | XEROX CORPORATION | 05/01/80-05/31/80 | MONTHLY RENTAL & COPY USAGE CHARGE FOR XEROX 3400, 2170 RHOB | 1,161.14 |
| 07-10 | 0192100222 | XEROX CORPORATION | 05/01/80-05/31/80 | MONTHLY RENTAL CHARGE FOR XEROX 3400, B-301B | 321.60 |
| 07-10 | 0192100224 | XEROX CORPORATION | 05/01/80-05/31/80 | MONTHLY RENTAL & COPY USAGE CHARGE FOR XEROX 3400, 2170 RHOB | 1,100.90 |
| 07-10 | 0192100225 | ZAMBIA DAILY MAIL LIMITED | 03/31/80-03/20/81 | PAYMENT FOR ONE ONE-YEAR AIRMAIL SUBSCRIPTION, 705 CH | 612.67 |
| 07-10 | 0192100226 | THE ECONOMIST NEWSPAPER | 07/10/80 | RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 703 CH 8-16-80 TO 8-16-81 | 75.00 |
| 07-10 | 0192220038 | C & P TELEPHONE | 05/01/80-05/31/80 | TELEPHONE SERVICE, INCLUDING LONG DISTANCE CALLS | 1,174.29 |
| 07-10 | 0192220039 | GSA, OAD, FINANCE DIVISION | 05/01/80-05/31/80 | FTS SERVICE, 2170 RHOB | 31.00 |
| 07-10 | 0192220040 | GSA, OAD, FINANCE DIVISION | 05/01/80-05/31/80 | FTS SERVICE, B-360 RHOB | 31.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## COMMITTEE ON FOREIGN AFFAIRS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-10 | 0192220041 | GSA, OAD, FINANCE DIVISION | 05/01/80–05/31/80 | FTS SERVICE, 706 CH | 31.00 |
| 07-10 | 0192120018 | J.S. BETHEL | 05/07/80 | WITNESS EXPENSE, SEATTLE-DC: PER DIEM, 4 TAXI FARES | 66.00 |
| 07-10 | 0192120019 | EASTERN AIRLINES INC | 05/18/80–05/23/80 | PAYMENT FOR AIRLINE TICKETS, DC-NY-DC FOR MARIAN CHAMBERS & HON. MICHAEL BARNES | 240.00 |
| 07-10 | 0192120021 | EDWARD PALMER | 06/20/80 | TRAVEL EXPENSES, DC-NY-DC: 2 TAXI FARES | 16.00 |
| 07-10 | 0192120023 | MICHAEL D BARNES | 05/22/80–05/23/80 | TRAVEL EXPENSES DC-NY-DC: PER DIEM, TAXI FARES, MISC. ADDT'L CHARGE FOR AIRLINE TCK TO DC | 183.41 |
| 07-10 | 0192120026 | JOHNNIE CARSON | 06/13/80 | TRAVEL EXPENSES, DC-BOSTON-DC: PER DIEM | 50.00 |
| 07-10 | 0192120027 | PETER ABBRUZZESE | 06/19/80 | TRAVEL EXPENSES: ROUNDTRIP MILEAGE BETWEEN RACINE, WI & DC 1474 MI @ .20 PER DIEM | 344.80 |
| 07-10 | 0192120030 | BARRY MATHESON | 06/12/80 | WITNESS EXPENSE: A/F BUFFALO- DC-BUFFALO, PER DIEM: PARKING AT BUFFALO AP & 6 TAXI FARES | 485.05 |
| 07-10 | 0192120032 | EDWARD PALMER | 06/27/80 | REIMB FOR OUT-OF-POCKET EXPENSE IN CONNECTION WITH PER DIEM FOR WITNESS | 50.00 |
| 07-10 | 0192120036 | INTERNATIONAL RESCUE COMMITTEE | 06/27/80 | REIMB FOR PURCHASE OF WITNESS AIRLINE TICKET, ATLANTA-DC-ATLANTA | 234.00 |
| 07-10 | 0192120105 | ROBERT L. CURRY, JR. | 02/27/80 | WITNESS EXPENSE: AIRFARE SACRAMENTO-DC-SACRAMENTO TAXI FARES (4) PER DIEM | 678.00 |
| 07-17 | 0199100035 | CONGRESSIONAL QUARTERLY INC | 07/17/80 | ONE-YEAR RENEWAL OF C.Q. SERVICE INCLUDING ALMANAC, 710 CH 10-1-80TO 10-1-81 | 315.00 |
| 07-17 | 0199100043 | LATIN AMERICAN NEWSLETTERS LTD. | 06/01/80–06/01/81 | PYMT FOR ONE-YEAR SUB TO 'LATIN AMERICA WEEKLY RPT' & REGIONAL REPORTS, 709 CH | 637.50 |
| 07-17 | 0199100044 | NEWSWEEK | 07/17/80 | RENEWAL OF ONE-YEAR SUBSCRIPTION, 2170 RHOB 10-80 TO 10-81 | 32.50 |
| 07-17 | 0204100304 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 10.50 |
| 07-17 | 0204100313 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 12.00 |
| 07-17 | 0199120008 | EASTERN AIRLINES INC | 06/02/80–06/03/80 | PAYMENT FOR AIRLINE TICKET DC-NY-DC FOR STEVE WEISSMAN | 135.00 |
| 07-17 | 0199140013 | HOUSE ADMINISTRATION COMMITTEE | 05/01/80–05/31/80 | COMPUTER USAGE & PERSONNEL SUPPORT | 3,303.11 |
| 07-17 | 0199150002 | HELEN C. MATTAS | 06/03/80–06/30/80 | REIMB FOR OUT-OF-POCKET EXPENSE: CERTIFIED POSTAGE FOR OFFICIAL COMM BUSINESS | 32.50 |
| 07-18 | 0200100051 | HAROLD L. HITCHENS | 06/10/80–06/18/80 | PAYMENT FOR CONSULTANT SERVICES RENDERED, SIX DAYS | 835.20 |
| 07-18 | 0200100053 | XEROX CORPORATION | 06/25/80–06/30/80 | INSTALLATION, RENTAL, & ACCESSORY USE CHARGES FOR XEROX 5600 | 237.89 |
| 07-18 | 0200100054 | XEROX CORPORATION | 06/25/80 | SUPPLIES SHIPPED WITH XEROX 5600 | 225.71 |
| 07-18 | 0200100056 | INTERNATIONAL BUSINESS MACHINES CORP. | 03/18/80–04/30/80 | 6 WEEKS' RENTAL CHARGE & INSTALLATION FOR IBM MEMORY TYPEWRITER, 2177 RHOB | 311.33 |
| 07-18 | 0200100058 | INTERNATIONAL BUSINESS MACHINES CORP. | 05/01/80–05/31/80 | MONTHLY RENTAL CHARGE FOR IBM MEMORY TYPEWRITER, 2177 RHOB | 185.00 |
| 07-18 | 0200100059 | INTERNATIONAL BUSINESS MACHINES CORP. | 06/01/80–06/30/80 | MONTHLY RENTAL CHARGE FOR IBM MEMORY TYPEWRITER, 2177 RHOB | 185.00 |
| 07-18 | 0200100060 | INTERNATIONAL BUSINESS MACHINES CORP. | 06/01/80–06/30/80 | MONTHLY RENTAL CHARGE FOR IBM MAG CARD SELECTRIC TYPEWRITER | 205.00 |
| 07-18 | 0200100062 | INTERNATIONAL BUSINESS MACHINES CORP. | 02/01/80–02/29/80 | MONTHLY RENTAL CHARGE FOR IBM MEMORY TYPEWRITER, B-358 RHOB | 180.00 |
| 07-18 | 0200100064 | INTERNATIONAL BUSINESS MACHINES CORP. | 03/01/80–03/31/80 | MONTHLY RENTAL CHARGE FOR IBM MEMORY TYPEWRITER, B-358 RHOB | 180.00 |
| 07-18 | 0200100065 | INTERNATIONAL BUSINESS MACHINES CORP. | 04/01/80–04/30/80 | MONTHLY RENTAL CHARGE FOR IBM MEMORY TYPEWRITER, B-358 RHOB | 185.00 |
| 07-18 | 0200100067 | INTERNATIONAL BUSINESS MACHINES CORP. | 05/01/80–05/31/80 | MONTHLY RENTAL CHARGE FOR IBM MEMORY TYPEWRITER, B-358 RHOB | 185.00 |
| 07-18 | 0200100069 | INTERNATIONAL BUSINESS MACHINES CORP. | 06/01/80–06/30/80 | MONTHLY RENTAL CHARGE FOR IBM MEMORY TYPEWRITER, B-358 RHOB | 185.00 |
| 07-18 | 0200100071 | INTERNATIONAL BUSINESS MACHINES CORP. | 02/01/80–02/29/80 | MONTHLY RENTAL CHARGE FOR IBM MEMORY TYPEWRITER, 710 CH | 180.00 |
| 07-18 | 0200100073 | INTERNATIONAL BUSINESS MACHINES CORP. | 03/01/80–03/31/80 | MONTHLY RENTAL CHARGE FOR IBM MEMORY TYPEWRITER, 710 CH | 180.00 |
| 07-18 | 0200100075 | INTERNATIONAL BUSINESS MACHINES CORP. | 04/01/80–04/30/80 | MONTHLY RENTAL CHARGE FOR IBM MEMORY TYPEWRITER, 710 CH | 185.00 |
| 07-18 | 0200100077 | INTERNATIONAL BUSINESS MACHINES CORP. | 05/01/80–05/31/80 | MONTHLY RENTAL CHARGE FOR IBM MEMORY TYPEWRITER, 710 CH | 185.00 |
| 07-18 | 0200100078 | INTERNATIONAL BUSINESS MACHINES CORP. | 06/01/80–06/30/80 | MONTHLY RENTAL CHARGE FOR IBM MEMORY TYPEWRITER, 710 CH | 185.00 |
| 07-18 | 0200120006 | HAROLD L. HITCHENS | 06/09/80–06/18/80 | TRAVEL EXPENSES: AIRFARE, PITTSBURGH-DC-PITTSBURGH, PER DIEM, 6 DAYS, $300; GRND TRANSPORT. | 439.05 |
| 07-18 | 0200120008 | STEPHEN B. PRESTON | 06/19/80 | WITNESS EXPENSE: AIRFARE, DETROIT-DC-DETROIT, $192.00; PER DIEM, $50; TAXIS & LIMO (4 ) | 270.30 |
| 07-24 | 0206100135 | XEROX CORPORATION | 06/01/80–06/30/80 | MONTHLY RENTAL AND COPY USAGE CHARGE FOR XEROX 3400, 703 CH (478.32 LESS4% - 19.13) | 459.19 |
| 07-24 | 0206100137 | XEROX CORPORATION | 06/01/80–06/26/80 | MONTHLY RENTAL, COPY USAGE, AND EQUIPMENT REMOVAL CHARGE, XEROX 3400, 2170 RHOB (569.22 - 4%). | 546.45 |
| 07-24 | 0206100138 | XEROX CORPORATION | 06/01/80–06/30/80 | MONTHLY RENTAL FOR XEROX 3400, B-301 RHOB (335.00 LESS 4% - 13.40) | 321.60 |
| 07-24 | 0206100139 | THE CHRISTIAN SCIENCE MONITOR | 07/24/80 | RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 710 CH 8-1-80 TO 8-1-81 | 65.00 |
| 07-24 | 0206100141 | FOREIGN AFFAIRS | 07/24/80 | RENEWAL OF ONE-YEAR SUBSCRIPTION, B-360 RHOB 9-1-80 TO 9-1-81 | 18.00 |
| 07-24 | 0206150006 | POSTMASTER | 06/23/80 | POSTAGE STAMPS FOR OFFICIAL COMMITTEE USE | 200.00 |
| 07-25 | 0207100040 | MANCHESTER GUARDIAN | 07/25/80 | RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, B-359 RHOB 9-4-80 TO 9-4-81 | 43.00 |

| | | | | | |
|---|---|---|---|---|---|
| 07-25 | 0207100055 | JOHN CHAPMAN CHESTER | 07/09/80–07/10/80 | TRAVEL EXPENSES: R/T MILEAGE BETWEEN DC & EASTON, MD (160 MI AT 20¢ PER MILE); LODGING | 58.00 |
| 07-25 | 0207100057 | AMERICAN ASSOC FOR ADVANCE OF SCIENCE | 07/01/80–07/01/81 | PAYMENT FOR 51 ISSUES OF SCIENCE, B-358 RHOB | 38.00 |
| 07-25 | 0207100071 | XEROX CORPORATION | 06/03/80–07/01/80 | MONTHLY RENTAL OF XEROX 660 | 76.80 |
| 07-25 | 0207100085 | XEROX CORPORATION | 05/01/80–05/31/80 | MONTHLY RENTAL AND ACCESSORY USE CHARGE FOR TELECOPIER 410 | 107.35 |
| 07-25 | 0207100088 | XEROX CORPORATION | 06/01/80–06/30/80 | MONTHLY RENTAL FOR XEROX 3400, B-360 RHOB | 321.60 |
| 07-25 | 0207100090 | XEROX CORPORATION | 06/01/80–06/30/80 | MONTHLY RENTAL AND METER USAGE CHARGE FOR XEROX 3400, 706 CH | 525.00 |
| 07-25 | 0207100092 | NATIONAL NEWS AGENCY | 07/01/80–09/30/80 | PAYMENT FOR NEWSPAPER SUBS, ALL ROOMS | 1,531.50 |
| 07-25 | 0207100093 | FOREIGN POLICY | 07/25/80 | RENEWAL OF 1 1-YR SUBSCRIPTION 710 CH 10-1-80/10-1-81 | 11.50 |
| 07-25 | 0207120016 | EFREM YANKELVICH | 04/24/80 | WITNESS EXPENSE: AIRFARE, BOSTON-DC-BOSTON, 198.00; PER DIEM, TAXI | 258.00 |
| 07-25 | 0207120017 | DELTA AIR LINES, INC. | 06/13/80 | PAYMENT FOR AIRLINE TICKET, DC-BOSTON-DC, FOR JOHNNIE CARSON | 190.00 |
| 07-25 | 0207120018 | GORDON C. EBLING | 06/04/80 | WITNESS EXPENSE: AIRFARE SEATTLE-DC-SEATTLE, PER DIEM | 709.00 |
| 07-25 | 0207120019 | CARIE L. CABLE | 06/04/80 | WITNESS EXPENSE: AIRFARE, SEATTLE-DC-SEATTLE, PER DIEM, 4 TAXIS | 685.60 |
| 07-25 | 0207120020 | ANWAR FAZAL | 06/05/80 | WITNESS EXPENSE: AIRFARE, NY - DC - NY, PER DIEM | 170.00 |
| 07-25 | 0207120021 | NORMAN MYERS | 06/18/80–06/19/80 | WITNESS EXPENSE: AIRFARE, NY - DC - NY; 2 DAYS' PER DIEM; 3 TAXI FARES; MISC., PHONE | 261.50 |
| 08-06 | 0219100349 | COMMENTARY | 08/06/80 | RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 704 CH 10-1-80 TO 10-1-81 | 24.00 |
| 08-06 | 0219220037 | C & P TELEPHONE | 06/01/80–06/30/80 | TELEPHONE SERVICE, INCLUDING LONG DISTANCE CALLS | 1,150.03 |
| 08-06 | 0219120088 | EASTERN AIRLINES INC | 06/20/80 | PAYMENT FOR AIRLINE TICKET, DC-NY-DC FOR EDWARD PALMER | 120.00 |
| 08-06 | 0219120089 | AMERICAN AIRLINES | 05/27/80–05/28/80 | PAYMENT FOR AIRLINE TICKET, DC - LA - DC FOR HON. CHARLES C. DIGGS, JR. | 570.00 |
| 08-06 | 0219140117 | HOUSE ADMINISTRATION COMMITTEE | 06/01/80–06/30/80 | COMPUTER USAGE AND PERSONNEL SUPPORT | 3,718.43 |
| 08-07 | 0220100289 | XEROX CORPORATION | 06/01/80–07/08/80 | MONTHLY RNTL COPY USAGE AND EQUIPMENT REMOVAL CHG FOR XEROX 3400 2170 RHOB | 613.71 |
| 08-07 | 0220100291 | XEROX CORPORATION | 06/01/80–06/30/80 | MONTHLY RENTAL FOR XEROX 3400, B-359 RHOB | 321.60 |
| 08-07 | 0220100295 | MANCHESTER GUARDIAN | 08/07/80 | RENEWAL OF ONE ONE-YEAR SUBSCRIPITON, 703 CH.10-01-80 TO 10-01-81 | 43.00 |
| 08-07 | 0220120078 | HENRY ROWEN | 07/23/80 | WITNESS EXPENSE: A/F SF/DC/SF PER DIEM, MILEAGE BETWEEN SF A/P, 4 TAXIS, DC | 666.00 |
| 08-07 | 0220120079 | PETER B. KENEN | 07/22/80 | WITNESS EXPENSE: TRAINFARE, TRENTON-DC-TRENTON, PER DIEM, TAXI FARE (3) | 128.65 |
| 08-27 | 0240100004 | HAROLD L. HITCHENS | 07/01/80–07/30/80 | PAYMENT FOR CONSULTANT SERVICES RENDERED, 13 DAYS | 1,809.60 |
| 08-27 | 0240100006 | NATIONAL PLANNING ASSOCIATION | 07/23/80 | PAYMENT FOR TWO COPIES OF CANADA IN THE CHANGING WORLD ECONOMY | 20.81 |
| 08-27 | 0240100010 | THE WALL STREET JOURNAL | 08/27/80 | RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, B-360 RHOB 10-13-80 TO 10-13-81 | 63.00 |
| 08-27 | 0240100013 | EUROPE PUBLICATIONS; LTD. | 07/25/80 | PAYMENT FOR ONE COPY OF INTERNATIONAL WHO'S WHO, 1980-81 | 90.00 |
| 08-27 | 0240100017 | THE ECONOMIC NEWSPAPER, LTD. | 08/27/80 | RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 2170 RHOB 10-20-80 TO 10-20-81 | 85.00 |
| 08-27 | 0240100024 | INTERNATIONAL BUSINESS MACHINES | 07/01/80–07/31/80 | MONTHLY RENTAL FOR IBM MEMORY TYPEWRITER, 710 CH | 185.00 |
| 08-27 | 0240100025 | INTERNATIONAL BUSINESS MACHINES | 07/01/80–07/31/80 | MONTHLY RENTAL FOR IBM MEMORY TYPEWRITER, B-358 RHOB | 185.00 |
| 08-27 | 0240100027 | INTERNATIONAL BUSINESS MACHINES | 07/01/80–07/31/80 | MONTHLY RENTAL FOR IBM MEMORY TYPEWRITER, 2177 RHOB | 185.00 |
| 08-27 | 0240100030 | INTERNATIONAL BUSINESS MACHINES | 07/01/80–07/30/80 | MONTHLY RENTAL FOR IBM MAG CARD TYPEWRITER | 205.00 |
| 08-27 | 0240100031 | SUPERINTENDENT OF DOCUMENTS | 08/01/80 | PAYMENT FOR PUBLICATION ENTITLED GLOBAL 2000, 703 CH | 16.50 |
| 08-27 | 0240100032 | XEROX CORPORATION | 07/07/80–07/30/80 | MONTHLY RENTAL & PLACEMENT CHARGE FOR XEROX 3450 | 390.72 |
| 08-27 | 0240100036 | XEROX CORPORATION | 07/07/80 | INITIAL DEVELOPER CHARGE FOR XEROX 3450 | 42.72 |
| 08-27 | 0240100049 | XEROX CORPORATION | 07/01/80–07/31/80 | MONTHLY RENTAL & COPY USAGE CHARGE FOR XEROX 3400, 706 CH | 417.64 |
| 08-27 | 0240100050 | XEROX CORPORATION | 07/01/80–07/31/80 | MONTHLY RENTAL FOR XEROX 660 | 76.80 |
| 08-27 | 0240210001 | WESTERN UNION TELEGRAPH COMPANY | 07/01/80–07/31/80 | PAYMENT FOR TELEGRAPH SERVICE | 325.42 |
| 08-27 | 0240220002 | C & P TELEPHONE | 07/01/80–07/31/80 | PAYMENT FOR TELEPHONE SERVICES INCLUDING LONG DISTANCE CALLS | 1,179.48 |
| 08-27 | 0240120001 | HAROLD L. HITCHENS | 06/30/80–07/30/80 | TVL EXPS: PER DIEM, 11 DAYS, 2 A/F PITTSBURGH-DC-PITTSBURGH GROUND TRANSPORTATION | 842.35 |
| 08-27 | 0240120002 | W.W. ROSTOW | 07/23/80 | WITNESSS EXP: A/F AUSTIN-DC- AUSTIN PER DIEM, AIRPORT PARKING, TAXI FARES (2) | 523.00 |
| 08-27 | 0240120003 | HERMAN FREDERICK EILTS | 07/28/80 | WITNESS EXP: AIRFARE, BOSTON- D.C.-BOSTON PER DIEM, TAXI FARES (4) | 318.00 |
| 08-27 | 0240120004 | LEWIS A. DUNN | 07/23/80 | WITNESS EXP: AIRFARE, NY-DC-NY PER DIEM, PARKING, TAXI FARE | 213.50 |
| 09-05 | 0249100298 | XEROX CORPORATION | 07/01/80–07/31/80 | MONTHLY RENTAL CHARGE FOR XEROX 3400, B-360 RHOB | 321.60 |
| 09-05 | 0249100302 | XEROX CORPORATION | 07/01/80–07/31/80 | MONTHLY RENTAL, COPY USAGE, AND ACCESSORY USE CHARGE FOR XEROX 5600 | 1,433.38 |
| 09-05 | 0249100304 | OFFICIAL AIRLINE GUIDE | 09/05/80 | RENEWAL OF ONE ONE-YEAR SUBSCRIPTION TO OFFICIAL A/L GUIDES, N. AMERICAN ISSUES | 85.80 |
| 09-05 | 0249100311 | AFRICA CONFIDENTIAL | 08/01/80–08/01/81 | RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 705 CH | 80.00 |
| 09-05 | 0249100314 | XEROX CORPORATION | 06/01/80–07/30/80 | TWO MONTHS' RENTAL AND UNA CHARGE FOR TELECOPIER 410 | 214.70 |
| 09-05 | 0249220043 | GSA, OAD, FINANCE DIVISION | 07/01/80–07/31/80 | FTS SERVICE, RM. B-360 RHOB | 31.00 |
| 09-05 | 0249120068 | RICHARD M. SEIFMAN | 05/13/80 | WITNESS EXPENSE: AIRFARE, NY-DC-NY, PER DIEM AND 4 TAXI FARES | 205.00 |
| 09-05 | 0249120070 | ERIC T. NETTEL | 08/19/80 | WITNESS EXPENSE: AIRFARE, SAN DIEGO-DC-SAN DIEGO & PER DIEM | 495.00 |
| 09-09 | 0253100411 | MCGRAW-HILL BOOK CO. | 08/01/80 | PAYMENT FOR ONE COPY OF 'POLITICAL HANDBOOK OF THE WORLD, 1980' (RENEWAL) | 30.63 |
| 09-09 | 0253100412 | XEROX CORPORATION | 07/01/80–07/31/80 | MONTHLY RENTAL OF XEROX 3400, B-359 RHOB | 321.60 |
| 09-09 | 0253100413 | XEROX CORPORATION | 07/01/80–07/31/80 | MONTHLY RENTAL FOR XEROX 3400, 703 CH | 321.60 |
| 09-09 | 0253100414 | XEROX CORPORATION | 07/01/80–07/31/80 | MONTHLY RENTAL FOR XEROX 3400, B-301 B RHOB | 321.60 |
| 09-09 | 0253100415 | INTERAVIA, S.A. | 09/01/80–08/31/81 | RENEWAL OF ONE ONE-YEAR SUBSCRIPTION TO 'INTERAVIA', B-301 RHOB | 56.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## COMMITTEE ON FOREIGN AFFAIRS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-09 | 0253220043 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | FTS SERVICE, RM B-360 RHOB | 31.00 |
| 09-09 | 0253220044 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | FTS SERVICE, 706 CH | 31.00 |
| 09-09 | 0253220045 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | FTS SERVICE, 2170 RHOB | 31.00 |
| 09-09 | 0253220046 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | FTS SERVICE, 2170 RHOB | 31.00 |
| 09-09 | 0253220047 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | PAYMENT FOR FTS SERVICE, 706 CH | 31.00 |
| 09-10 | 0249140027 | HOUSE ADMINISTRATION COMMITTEE | 07/01/80-07/31/80 | COMPUTER USAGE AND PERSONNEL SUPPORT | 3,334.12 |
| 09-17 | 0261100070 | XEROX CORPORATION | 08/01/80-08/31/80 | MONTHLY RENTAL FOR XEROX 3400, B-360 RHOB | 321.60 |
| 09-17 | 0261100072 | XEROX CORPORATION | 08/01/80-08/31/80 | MONTHLY RENTAL AND COPY USAGE CHARGE FOR XEROX 3400, 706 CH | 330.45 |
| 09-17 | 0261100073 | XEROX CORPORATION | 08/01/80-08/31/80 | MONTHLY RENTAL AND COPY USAGE CHARGE FOR XEROX 3400, 703 CH | 508.38 |
| 09-17 | 0261100074 | XEROX CORPORATION | 08/01/80-08/31/80 | MONTHLY RENTAL FOR XEROX 660 I | 76.80 |
| 09-17 | 0261100091 | MALCOLM TOON | 08/26/80 | WITNESS EXPENSE: TAXI FARES TO & FROM RAYBURN BUILDING | 30.00 |
| 09-17 | 0261100092 | SUPERINTENDENT OF DOCUMENTS | 08/26/80 | PAYMENT FOR PUBLICATIONS ENTITLED 'GLOBAL 2000' 707 CH | 16.50 |
| 09-17 | 0261100096 | HAROLD L. HITCHENS | 08/06/80-08/15/80 | PAYMENT FOR CONSULTANT SERVICES RENDERED, 7 DAYS | 974.70 |
| 09-17 | 0261210004 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80-08/31/80 | PAYMENT FOR TELEGRAPH SERVICE | 27.18 |
| 09-17 | 0261120032 | LEWIS GULICK | 08/24/80-08/26/80 | TRAVEL EXPENSES, DC-NY-DC: PER DIEM; TAXI FARES DC & NY | 164.68 |
| 09-17 | 0261120033 | HAROLD L. HITCHENS | 08/05/80-08/13/80 | TVL EXPS: A/F PITTSBURGH-DC- PITTSBURGH, 5 DAYS PER DIEM, GROUND TRANSPORTATION | 405.30 |
| 09-23 | 0267100187 | THE ECONOMIST | 08/01/80-08/01/81 | RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 703 CH | 45.00 |
| 09-23 | 0267100189 | FREEDOM HOUSE | 08/01/80-08/01/81 | RENEWAL OF 5 ISSUE SUBSCRIPTON TO FREEDOM AT ISSUE, 703 CH | 7.50 |
| 09-23 | 0267100191 | FOREIGN POLICY | 09/23/80 | RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 710 CH FROM 10-1-80 TO 10-1-81 | 14.50 |
| 09-23 | 0267100193 | THE CHRISTIAN SCIENCE MONITOR | 09/23/80 | RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 704CH | 65.00 |
| 09-23 | 0267120046 | STEPHEN MINKIN | 09/09/80 | WITNESS EXPENSE: AIRFARE, S.F. - DC - S.F. AND PER DIEM | 618.00 |
| 09-25 | 0269100340 | INTERNATIONAL BUSINESS MACHINES | 08/01/80-08/31/80 | MONTHLY RENTAL FOR IBM MEMORY TYPEWRITER, 703 CH | 185.00 |
| 09-25 | 0269100343 | INTERNATIONAL BUSINESS MACHINES | 08/01/80-08/31/80 | MONTHLY RENTAL FOR IBM MEMORY TYPEWRITER, B-358 RHOB | 185.00 |
| 09-25 | 0269100344 | INTERNATIONAL BUSINESS MACHINES | 08/01/80-08/31/80 | MONTHLY RENTAL FOR IBM MAG CAR TYPEWRITER | 205.00 |
| 09-25 | 0269220054 | C & P TELEPHONE | 08/01/80-08/31/80 | TELEPHONE SERVICE, INCLUDING LONG DISTANCE CALLS | 1,352.36 |
| 09-25 | 0269120085 | LEWIS GULICK | 09/08/80-09/09/80 | TRAVEL EXPENSES, DC-NY-DC; PER DIEM, 100.34; TAXI FARES (4) 12.50 | 112.84 |
| 09-30 | 0274020004 | (EQUIPMENT ALLOWANCE CHARGED) | 09/01/80-09/30/80 | | 653.32 |
| 09-30 | 0274220061 | GSA, OAD, FINANCE DIVISION | 08/01/80-08/31/80 | PAYMENT FOR FTS SERVICE, 706 CH | 31.00 |
| 09-30 | 0274220062 | GSA, OAD, FINANCE DIVISION | 08/01/80-08/31/80 | PAYMENT FOR FTS SERVICE, B-360 RHOB | 31.00 |
| 09-30 | 0274220063 | GSA, OAD, FINANCE DIVISION | 08/01/80-08/31/80 | PAYMENT FOR FTS SERVICE, 2170 RHOB | 31.00 |
| 09-30 | 0274120123 | NATIONAL RAILROAD PASSENGER | 08/24/80-08/26/80 | PAYMENT FOR RAIL TICKET, DC - NY - DC, FOR LEWIS GULICK | 55.00 |
| 09-30 | 0274140062 | HOUSE ADMINISTRATION COMMITTEE | 08/01/80-08/31/80 | COMPUTER USAGE AND PERSONNEL SUPPORT | 2,344.95 |
| | | | | **TOTAL** | **57,789.52** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 03-10 | 0260120092 | EASTERN AIRLINES, INC. | 02/19/79-03/10/79 | REFUND DUE TO CANCELLED TRIP & CHANGE OF CLASS | ( 210.00) |
| 05-28 | 0210120147 | AMERICAN AIRLINES | 05/27/80-05/28/80 | REFUND FOR TRAVEL | ( 33.00) |
| 06-13 | 0197120059 | MICHAEL D BARNES | 05/22/80-05/23/80 | REFUND DUE TO OVERPAYMENT | ( 253.41) |
| | | | | **TOTAL** | **( 496.41)** |

## COMMITTEE ON GOVERNMENT OPERATIONS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190100446 | XEROX CORPORATION | 05/02/80-05/30/80 | RENTAL 9200 COPIER | 1,397.06 |

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0190100448 | XEROX CORPORATION | 05/01/80-05/31/80 | RENTAL XEROX 800 TYPEWRITER | 325.00 |
| 07-08 | 0190100450 | XEROX CORPORATION | 05/01/80-05/30/80 | RENTAL 3100 COPIER | 264.41 |
| 07-08 | 0190220074 | GSA, OAD, FINANCE DIVISION | 05/01/80-05/31/80 | FTS AFTER HOURS SERVICE | 31.00 |
| 07-08 | 0190220075 | GSA, OAD, FINANCE DIVISION | 05/01/80-05/31/80 | FTS AFTER HOURS SERVICE | 31.00 |
| 07-08 | 0190220076 | GSA, OAD, FINANCE DIVISION | 05/01/80-05/31/80 | FTS AFTER HOURS SERVICE | 31.00 |
| 07-08 | 0190220077 | GSA, OAD, FINANCE DIVISION | 05/01/80-05/31/80 | FTS AFTER HOURS SERVICE | 30.00 |
| 07-08 | 0190220078 | GSA, OAD, FINANCE DIVISION | 05/01/80-05/31/80 | FTS AFTER HOURS SERVICE | 31.00 |
| 07-08 | 0190220079 | GSA, OAD, FINANCE DIVISION | 05/01/80-05/31/80 | FTS AFTER HOURS SERVICE | 62.00 |
| 07-08 | 0190220080 | GSA, OAD, FINANCE DIVISION | 05/01/80-05/31/80 | FTS AFTER HOURS SERVICE | 31.00 |
| 07-08 | 0190220081 | GSA, OAD, FINANCE DIVISION | 05/01/80-05/31/80 | FTS AFTER HOURS SERVICE | 31.00 |
| 07-08 | 0190120102 | JOHN L BURTON | 06/06/80-06/08/80 | REIMBURSEMENT FOR TRAVEL TO SAN FRANCISCO, CAL. TRANSPORTATION & MISCELLANEOUS | 942.00 |
| 07-08 | 0190120103 | NATIONAL RAILROAD PASSENGER | 05/22/80-05/24/80 | OFFICIAL RAILFARE TO NEW YORK, NY | 110.00 |
| 07-08 | 0190120107 | CHRISTOPHER VIZAS | 06/22/80-06/24/80 | REIMBURSEMENT FOR TRAVEL TO SAN FRANCISCO, CAL TRANSPORT. $560.00, PER DIEM $100.00 & MISC. | 677.00 |
| 07-08 | 0190120108 | EASTERN AIRLINES INC | 06/11/80 | OFFICIAL AIRFARE TO NEW YORK, NY | 120.00 |
| 07-08 | 0190120111 | DEL GOLDBERG | 06/11/80 | REIMBURSEMENT FOR TRAVEL TO NEW YORK, NY PER DIEM $11.50 & MISCELLANEOUS $22.50 | 34.00 |
| 07-08 | 0190120113 | STEVEN ENGELMYER | 06/09/80-06/10/80 | REIMBURSEMENT FOR TRAVEL TO PHILADELPHIA, PA, PER DIEM $64.50, MISC. $41.07 | 105.57 |
| 07-08 | 0190120114 | ANDREW SAVITZ | 05/22/80-06/02/80 | REIMBURSEMENT FOR TRAVEL TO NEW YORK, NY; BOSTON, MA & HARTFORD, CT | 258.75 |
| 07-08 | 0190120115 | JOHN FASO | 06/13/80 | REIMBURSEMENT FOR TRAVEL TO MINEOLA, NY TRANSPORTATION $120.00, MISC. $19.00 | 139.00 |
| 07-09 | 0191100450 | LIBRARY OF CONGRESS | 04/07/80-06/01/80 | REIMB FOR STAFF DETAILED FROM LIBRARY OF CONGRESS 80-380 | 4,163.32 |
| 07-09 | 0191100451 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | QUARTERLY SUBSCRIPTION RENEWAL FOR THE NEW YORK TIMES | 58.66 |
| 07-09 | 0191100456 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | QUARTERLY SUBSCRIPITON RENEWAL FOR THE NEW YORK TIMES | 38.66 |
| 07-09 | 0191100461 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | QUARTERLY SUBSCRIPTION RENEWAL FOR THE NEW YORK TIMES | 38.66 |
| 07-09 | 0191100469 | XEROX CORPORATION | 06/01/80-06/30/80 | RENTAL 850 TYPEWRITER | 363.75 |
| 07-09 | 0191100471 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | QUARTERLY SUBSCRIPTION RENEWAL FOR THE NEW YORK TIMES | 38.66 |
| 07-09 | 0191100475 | IBM CORPORATION | 06/01/80-06/30/80 | RENTAL MAG CARD II TYPEWRITER | 320.00 |
| 07-09 | 0191100479 | IBM CORPORATION | 06/01/80-06/30/80 | RENTAL MAG CARD SELECTRIC TYPEWRITER | 205.00 |
| 07-09 | 0191100483 | IBM CORPORATION | 06/01/80-06/30/80 | RENTAL IBM MEMORY TYPEWRITER | 210.00 |
| 07-09 | 0191100487 | IBM CORPORATION | 06/01/80-06/30/80 | RENTAL 6240 MAG CARD TYPEWRITER | 315.25 |
| 07-09 | 0191100489 | IBM CORPORATION | 06/01/80-06/30/80 | RENTAL 6240 MAG CARD TYPEWRITER | 315.25 |
| 07-09 | 0191100493 | XEROX CORPORATION | 06/01/80-06/30/80 | RENTAL XEROX 800 TYPEWRITER | 325.00 |
| 07-09 | 0191100494 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | QUARTERLY SUBSCRIPTION RENEWAL FOR THE NEW YORK TIMES | 38.66 |
| 07-09 | 0191100497 | DAILY NEWS | 05/21/80 | COPYING AND POSTAGE INCURRED IN CONNECTION W/SUBCOMMITTEE HEARING | 14.50 |
| 07-09 | 0191120121 | UNITED AIR LINES, INC | 05/23/80-05/24/80 | OFFICIAL AIR FARE TO CHICAGO, IL DENVER, CO, PURSUANT CTO 80-34 AND GTR 11579 | 496.00 |
| 07-09 | 0191140081 | HOUSE ADMINISTRATION COMMITTEE | 05/01/80-05/31/80 | COMPUTER USAGE AND PERSONNEL SUPPORT | 754.95 |
| 07-11 | 0193100340 | JAMES R NAUGHTON | 04/14/80-06/20/80 | LOCAL EXPENSES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS | 10.50 |
| 07-11 | 0193120151 | JOHN R GALLOWAY | 06/23/80-06/27/80 | REIMBURSEMENT FOR TRAVEL TO COLUMBIA, TN, PURSUANT CTO 80-40, PER DIEM, MISCELLANEOUS | 583.72 |
| 08-05 | 0217100239 | JOSEPH C LUMAN | 04/23/80-05/28/80 | MISC. EXPENSES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS | 12.52 |
| 08-05 | 0217100240 | LARRY WHITE | 07/23/80 | LOCAL TRANSPORTATION INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS | 12.88 |
| 08-05 | 0217100241 | MICHAEL SKRAK | 05/14/80 | LOCAL TAXI FARE INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS | 8.00 |
| 08-05 | 0217100242 | CAPITOL PUBLICATIONS, INC | 06/27/80 | ONE YEARS SUBSCRIPTION TO ECON OPPORTUNITY RPT | 125.00 |
| 08-05 | 0217100247 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | QUARTERLY SUBSCRIPTION RENEWAL THE NEW YORK TIMES & THE WALL STREET JOURNAL | 72.84 |
| 08-05 | 0217100250 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | QUARTERLY SUBSCRIPTION RENEWAL - THE NEW YORK TIMES | 58.66 |
| 08-05 | 0217100251 | XEROX CORPORATION | 05/29/80-06/30/80 | RENTAL 3100 COPIER | 222.36 |
| 08-05 | 0217100254 | OFFICE SUPPLY SERVICE | 05/08/80-06/11/80 | OFFICIAL STATIONERY SUPPLIES PER JUNE 1980 STATEMENT | 159.54 |
| 08-05 | 0217100259 | PLAZA AIRPORT INN | 06/07/80 | MEETING ROOM FOR OFFICIAL SUBCOMMITTEE BUSINESS | 125.00 |
| 08-05 | 0217100260 | XEROX CORPORATION | 05/30/80-07/02/80 | RENTAL 9200 COPIER | 1,562.77 |
| 08-05 | 0217100261 | NEWSLETTER-36 | 06/01/80-06/01/81 | SUBSCRIPTION RENEWAL FOR NUCLEONICS WEEK, FOR ONE YEAR | 625.00 |
| 08-05 | 0217100267 | XEROX CORPORATION | 06/01/80-06/30/80 | RENTAL 3100 COPIER | 244.63 |
| 08-05 | 0217100349 | IBM CORPORATION | 09/01/79-09/30/79 | RENTAL OF IBM MAG CARD II TYPEWRITER | 310.00 |
| 08-05 | 0217220039 | C&P TELEPHONE COMPANY | 05/14/80-06/13/80 | RENTAL OF TWO BELLBOYS | 48.00 |
| 08-05 | 0217220040 | C & P TELEPHONE | 05/01/80-05/31/80 | OFFICIAL LONG DISTANCE CALLS | 21.23 |
| 08-05 | 0217220041 | C & P TELEPHONE | 05/01/80-05/31/80 | OFFICIAL LONG DISTANCE CALLS | 192.98 |
| 08-05 | 0217220042 | C & P TELEPHONE | 05/01/80-05/31/80 | OFFICIAL LONG DISTANCE CALLS | 10.67 |
| 08-05 | 0217220043 | C & P TELEPHONE | 05/01/80-05/31/80 | OFFICIAL LONG DISTANCE CALLS | 248.29 |
| 08-05 | 0217120096 | CATHERINE SANDS | 07/20/80-07/21/80 | REIMBURSEMENT FOR TRAVEL TO HACKENSACK, N.J., PURSUANT CTO 80-57 PER DIEM, MISC. | 58.50 |
| 08-05 | 0217120097 | STEVEN ENGELMYER | 07/09/80-07/11/80 | REIMB FOR TRAVEL TO STATE COLLEGE, PA PURSUANT CTO 80-48 TRANS., PER DIEM, MISC. | 228.00 |
| 08-05 | 0217120099 | LESTER BROWN | 07/08/80-07/12/80 | REIMB FOR TRAVEL TO BOSTON, MA & HARTFORD, CT & ALBANY, BY PURSUANT TRANS., PER DIEM | 500.38 |

# DETAILED STATEMENT OF DISBURSEMENTS

## COMMITTEE ON GOVERNMENT OPERATIONS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-05 | 0217120100 | JOHN R GALLOWAY | 07/18/80 | REIMB FOR TRAVEL TO ATLANTA, GA PURSUANT CTO 80-50 PER DIEM, MISC. | 36.00 |
| 08-05 | 0217120101 | NATIONAL RAILROAD PASSENGER | 06/09/80-06/10/80 | OFFICIAL RAILFARE TO PHILADELPHIA, PA PURSUANT CTO 80-37 & GTR 11592 | 33.00 |
| 08-05 | 0217120106 | DAVID KAHN | 03/20/80 | EXPENSES INCURRED AS WITNESS BEFORE THE GI&IR SUBCOMMITTEE | 100.00 |
| 08-05 | 0217120109 | ROGER WILLCOX | 06/03/80-06/19/80 | EXPS INCURRED AS WITNESS BEFORE THE M&H HRNG A/F FROM NY-DC R/T 1ST HRNG POSTPONED | 240.00 |
| 08-05 | 0217120112 | BRANIFF AIRWAYS, INC | 06/23/80-06/27/80 | OFFICIAL AIRFARE TO COLUMBIA, TN PURSUANT CTO 80-40 & GRT 11594 | 238.00 |
| 08-05 | 0217120115 | TRANS WORLD AIRLINES, INC. | 06/20/80 | OFC'L A/F TO S.F., CA PURSUANT CTO'S 80-41, 42, 43 & GTR 11611 8-14-80 TO 8-17-80 | 1,131.00 |
| 08-05 | 0217140054 | HOUSE ADMINISTRATION COMMITTEE | 06/01/80-06/30/80 | CO,PUTER USAGE & PERSONNEL SUPPORT | 478.30 |
| 08-06 | 0219220012 | C & P TELEPHONE | 05/01/80-05/31/80 | OFFICIAL LONG DISTANCE CALLS | 78.96 |
| 08-06 | 0219220013 | C & P TELEPHONE | 05/01/80-05/31/80 | OFFICIAL LONG DISTANCE CALLS | 55.59 |
| 08-06 | 0219220014 | C & P TELEPHONE | 05/01/80-05/31/80 | OFFICIAL LONG DISTANCE CALLS | 408.94 |
| 08-06 | 0219220015 | C & P TELEPHONE | 05/01/80-05/31/80 | OFFICIAL LONG DISTANCE CALLS | 187.77 |
| 08-07 | 0220100013 | XEROX CORPORATION | 05/30/80-06/30/80 | RENTAL 3100 COPIER IR&RH | 234.84 |
| 08-07 | 0220100015 | XEROX CORPORATION | 07/01/80-07/31/80 | RENTAL XEROX 800 TYPEWRITER RC | 325.00 |
| 08-07 | 0220100016 | XEROX CORPORATION | 05/30/80-06/30/80 | RENTAL XEROX 3400 COPIER SC-MO | 363.75 |
| 08-07 | 0220100018 | NATIONAL JOURNAL REPORTS | 08/07/80 | SUBSCRIPTION RENEWAL FOR ONE YEAR 10-25-80 TO 10-25-81 | 415.00 |
| 08-07 | 0220100020 | XEROX CORPORATION | 07/01/80-07/31/80 | RENTAL 850 TYPEWRITER CC&MA | 363.75 |
| 08-07 | 0220120003 | STEVEN ENGELMYER | 07/27/80-07/28/80 | REIMB. FOR TRAVEL TO LAFAYETTE IND., PURSUANT CTO 80-53 PER DIEM $50, MISCELLANEOUS $13. 50 | 63.50 |
| 08-07 | 0220120004 | LESTER BROWN | 07/20/80-07/21/80 | REIMB FOR TVL TO NEWARK NJ, PURSUANT CTO 80-59 PER DIEM , MISCELLANEOUS | 142.33 |
| 08-07 | 0220120005 | CATHERINE SANDS | 07/27/80-07/28/80 | REIMB FOR TRAVEL TO LAFAYETTE, IND., PURSUANT CTO 80-60 PER DIEM, MISC. | 61.51 |
| 08-07 | 0220120006 | STEPHEN BLACKISTONE | 07/24/80-07/25/80 | REIMB FOR TVL TO GETTYSBURG & ALLENTOWN, PA & RETURN, PURSANT CTO 80-62 TRANS & PER DIEM | 201.80 |
| 08-07 | 0220120007 | LARRY WHITE | 07/24/80-07/25/80 | REIMB FOR TVL TO GETTYSBURG AND ALLENTOWN, PA PURSUANT CTO 80-63 PER DIEM | 100.00 |
| 08-07 | 0220120008 | MILES Q ROMNEY | 07/14/80-07/29/80 | REIMB FOR TVL TO SAN FRANCISCO & LOS ANGELES CA PURSUANT CTO 80-54 TRANS, PER DIEM, MISC. | 826.00 |
| 08-07 | 0220120009 | TRANS WORLD AIRLINES, INC. | 08/07/80 | OFCL A/F TO SAN FRANCISCO, CA, PURSUANT CTO 80-46 & GTR 11614 8-14-80 TO 8-17-80 | 377.00 |
| 08-14 | 0231100357 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 6.00 |
| 08-27 | 0239100244 | PRINCETON UNIVERSITY PRESS | 06/06/80 | STATEMENT DATED 6/6/80 FOR WILSON PAPERS L&NS | 27.29 |
| 08-27 | 0239100334 | FORBES | 08/26/80 | SUBSCRIPTION RENEWAL FOR ONE YEAR 11-10-80 TO 11-10-81 GA&T | 27.00 |
| 08-27 | 0239100348 | FORTUNE MAGAZINE | 08/25/80-08/25/81 | ONE YEARS SUBSCRIPTION CC&MA | 28.00 |
| 08-27 | 0239100349 | XEROX CORPORATION | 06/30/80-08/01/80 | RENTAL 3100 COPIER CC&MA | 246.28 |
| 08-27 | 0239100352 | XEROX CORPORATION | 06/30/80-07/31/80 | RENTAL 3400 COPIER SC-MO | 350.40 |
| 08-27 | 0239100356 | IBM | 07/01/80-07/31/80 | RENTAL (2) IBM 6240 MAG CARD TYPEWRITERS SC | 630.50 |
| 08-27 | 0239100357 | IBM | 07/01/80-07/31/80 | RENTAL MAG CARD SELECTRIC TYPEWRITER SC | 205.00 |
| 08-27 | 0239100361 | IBM | 07/01/80-07/31/80 | RENTAL MAG CARD II TYPEWRITER SC | 320.00 |
| 08-27 | 0239100364 | IBM | 07/01/80-07/31/80 | RENTAL IBM MEMORY TYPEWRITER SC | 210.00 |
| 08-27 | 0239100371 | THE WALL STREET JOURNAL | 08/26/80 | SUBSCRIPTION RENWAL FOR ONE YEAR EE&NR 10-20-80 TO 10-20-81 | 63.00 |
| 08-27 | 0239100372 | OFFICE SUPPLY SERVICE | 06/28/80-07/10/80 | OFFICIAL STATIONERY SUPPLIES JULY 1980 CC&MA, M&H, GA&T, GI&IR, EE&NR | 593.03 |
| 08-27 | 0239210025 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | OFFICIAL TELEGRAMS SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS EE&NR | 9.36 |
| 08-27 | 0239220056 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | FTS AFTER HOURS SERVICE, SC&MO, L&NS, IR&HR, CC&MA, M&H, GA&T, GI&IR, EE&NR | 278.00 |
| 08-27 | 0239120061 | BRANIFF AIRWAYS, INC | 07/21/80 | OFFICIAL AIRFARE TO NEWARK, NJ PURSUANT CTO 80-58 AND GTR 11601 EE&NR | 113.00 |
| 08-27 | 0239120062 | TRANS WORLD AIRLINES, INC. | 07/27/80-07/28/80 | OFFICIAL AIRFARE TO LAFAYETTE, IND, PURSUANT CTO 80-53 AND GTR 11595 EE&NR | 274.00 |
| 08-27 | 0239120064 | TRANS WORLD AIRLINES, INC. | 07/27/80-07/28/80 | OFFICIAL AIRFARE TO LAFAYETTE, IND, PURSUANT CTO 80-52 AMENDED AND GTR 11587 EE&NR | 334.00 |
| 08-27 | 0239120067 | EASTERN AIRLINES INC | 07/18/80-07/21/80 | OFCL AIRFARE-ATLANTA, GA CTO 80-50 & GTR 11623; NEWARK, NJ CTO 80-57&59, GTR 11588 & 60 2 EE&NR | 486.00 |
| 08-27 | 0239120068 | US AIR, INC. | 07/08/80-07/12/80 | OFFICIAL AIRFARE TO HARTFORD, CT, BOSTON, MA, ALBANY, NY CTO 80-49 AND GTR 11622 EE&NR | 265.00 |
| 08-27 | 0239120075 | AIRWAYS/AMERICAR OF L.A. | 07/21/80-07/25/80 | OFFICIAL CAR RENTAL, PURSUANT CTO 80-54 GA&T | 77.70 |
| 08-27 | 0239120076 | UNITED AIR LINES, INC | 08/11/80-08/17/80 | OFFICIAL AIRFARE TO SAN FRANCISCO, CAL, PURSUANT CTO 80-44 AND GTR 11612 GA&T | 377.00 |
| 08-27 | 0239120084 | STEPHEN BLACKISTONE | 08/04/80-08/06/80 | REIMBURSEMENT FOR TRAVEL TO AUGUSTA, MAINE, PURSUANT CTO 80-68, PER DIEM. MISCELLANEOUS M&H | 167.72 |
| 08-27 | 0239120085 | JOHN R GALLOWAY | 08/04/80-08/08/80 | REIMB FOR TRAVEL TO KNOXVILLE & CHATTANOOGA, TN-CTO 80-66, TRANSPORTATION, PER DIEM, MISC | 504.46 |

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|---|---|---|---|---|---|
| 08-27 | 0239120086 | LESTER BROWN | 08/14/80-08/15/80 | REIMB FOR TRAVEL TO ISLIP, NY PURSUANT CTO 80-71, PER DIEM, MISCELLANEOUS | 202.96 |
| 08-27 | 0239120087 | TOBY MOFFETT | 07/27/80-07/28/80 | REIMBURSEMENT FOR TRAVEL TO LAFAYETTE, IND, PURSUANT CTO 80-52-AMENDED, PER DIEM | 50.00 |
| 08-27 | 0239120088 | CATHY HURWIT | 08/07/80-08/08/80 | REIMBURSEMENT FOR TRAVEL TO HARTFORD, CT PURSUANT CTO 80-65, PER DIEM, MISCELLANEOUS | 112.50 |
| 08-27 | 0239120089 | BARRY HAGER | 08/04/80-08/10/80 | REIMBURSEMENT FOR TRAVEL TO SACRAMENTO, CAL, PURSUANT CTO 80-51, PER DIEM, MISCELLANEOUS | 506.49 |
| 08-27 | 0239120090 | CHRISTOPHER VIZAS | 08/11/80-08/12/80 | REIMBURSEMENT FOR TRAVEL TO CHICAGO, ILL, PURSUANT CTO 80-72, PER DIEM, MISC GI&IR | 119.40 |
| 08-27 | 0239120091 | THOMAS G MORR | 08/11/80-08/12/80 | REIMBURSEMENT FOR TRAVEL TO CHICAGO, ILL, PURSUANT CTO 80-73, PER DIEM, MISC GI&IR | 114.05 |
| 08-27 | 0239120093 | ATHAN THEOHARIS | 05/29/80 | EXPENSES INCURRED AS WITNESS BEFORE THE GI&IR HEARING 5/29, AIRFARE MILWAUKEE, WI TO DC, MISC | 253.75 |
| 08-27 | 0239120097 | JOEL DECKARD | 07/27/80-07/28/80 | REIMB FOR TRAVEL TO LAFAYETTE, IND PURSUANT CTO 80-74, TRANSPORTATION, PER DIEM EE&NR | 227.00 |
| 08-27 | 0239140063 | HOUSE ADMINISTRATION COMMITTEE | 07/01/80-07/31/80 | COMPUTER USAGE AND PERSONNEL SUPPORT | 1,302 38 |
| 09-09 | 0253100461 | XEROX CORPORATION | 08/01/80-08/31/80 | RENTAL XEROX 800 TYPEWRITER SC | 325.00 |
| 09-09 | 0253100464 | XEROX CORPORATION | 07/02/80-08/15/80 | RENTAL XEROX 9200 COPIER SC | 1,344.00 |
| 09-09 | 0253100479 | OFFICE SUPPLY SERVICE | 08/06/80 | OFFICIAL STATIONERY SUPPLIES PER AUGUST 1980 STATEMENT IR&HR CC&MA M&H GI&IR | 345.51 |
| 09-09 | 0253100481 | THE WALL STREET JOURNAL | 09/09/80 | SUBSCRIPTION RENEWAL FOR ONE YEAR M&H 11-3-80 TO 11-3-81 | 63.00 |
| 09-09 | 0253100485 | XEROX CORPORATION | 06/30/80-08/15/80 | RENTAL XEROX 3100 COPIER GA&T | 207.20 |
| 09-09 | 0253220059 | C & P TELEPHONE | 06/01/80-06/30/80 | OFFICIAL LONG DISTANCE CALLS M&H | 202.29 |
| 09-09 | 0253220060 | C & P TELEPHONE | 06/01/80-06/30/80 | OFFICIAL LONG DISTANCE CALLS GA&T | 142.81 |
| 09-09 | 0253220061 | C & P TELEPHONE | 06/01/80-06/30/80 | OFFICIAL LONG DISTANCE CALLS GI&IR | 271.09 |
| 09-09 | 0253220062 | C & P TELEPHONE | 06/01/80-06/30/80 | OFFICIAL LONG DISTANCE CALLS EE&NR | 395.52 |
| 09-09 | 0253220063 | C&P TELEPHONE COMPANY | 06/14/80-07/13/80 | RENTAL OF TWO (2) BELLBOYS SC | 48.00 |
| 09-09 | 0253220064 | C & P TELEPHONE | 06/01/80-06/30/80 | OFFICIAL LONG DISTANCE CALLS SC | 28.42 |
| 09-09 | 0253220065 | C & P TELEPHONE | 06/01/80-06/30/80 | OFFICIAL LONG DISTANCE CALLS SC-MO | 165.80 |
| 09-09 | 0253220066 | C & P TELEPHONE | 06/01/80-06/30/80 | OFFICIAL LONG DISTANCE CALLS L&NS | 2.08 |
| 09-09 | 0253220067 | C & P TELEPHONE | 06/01/80-06/30/80 | OFFICIAL LONG DISTANCE CALLS CC&MA | 535.45 |
| 09-09 | 0253220068 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | FTS AFTER HOURS SERVICE, SC&MO L&NS IR&HR CC&MA M&H GA&T GI&IR EE&NR | 278.00 |
| 09-09 | 0253120136 | DELTA AIR LINES, INC. | 08/04/80-08/08/80 | OFFICIAL AIRFARE TO AUGUST, ME KNOXVILLE AND CHATTANOOGA, TN M&H EE&NR | 722.00 |
| 09-12 | 0256100083 | XEROX CORPORATION | 06/30/80-07/31/80 | RENTAL 3100 COPIER | 231.50 |
| 09-12 | 0256100089 | AVIATION WEEK & SPACE TECHNOLOGY | 09/12/80 | ONE YEAR'S SUBSCRIPTION 11-01-80 TO 11-01-81 | 35.00 |
| 09-12 | 0256100090 | GSA | 08/14/80 | RENTAL OF MICROPHONE SYSTEM FOR SUBCOMMITTEE HEARING | 275.00 |
| 09-12 | 0256100091 | XEROX CORPORATION | 08/01/80-08/31/80 | RENTAL XEROX 850 TYPEWRITER | 363.75 |
| 09-12 | 0256100092 | TIMOTHY INGRAM | 07/10/80-08/20/80 | REIMBURSEMENT FOR EXPENSES INCURRED IN CONNECTION WITH OFFICIAL SUBC. BUSINESS | 37.40 |
| 09-12 | 0256120013 | STEVEN ENGELMYER | 08/07/80-08/08/80 | REIMB FOR TRAVEL TO HARTFORD, CT., PURSUANT TO CTO 80-64 PER DIEM, MISCELLANEOUS | 208.15 |
| 09-12 | 0256120014 | UNITED AIR LINES, INC | 08/04/80-08/10/80 | OFFICIAL AIRFARE TO SACRAMETO, CAL., PURSUANT CTO 80-51 & GTR 11624 | 377.00 |
| 09-12 | 0256120015 | U.S. AIR, INC. | 08/07/80-08/08/80 | OFFICIAL AIRFARE TO HARTFORD, CT PURSUANT CTO 80-64 & 80-65 & GTR 11597 | 356.00 |
| 09-12 | 0256120016 | ANDREW MAGUIRE | 07/21/80 | REIMBURSEMENT FOR TRAVEL TO HACKENSACK, N.J., PURSUANT CTO 80-77, TRANSPORTATION | 120.00 |
| 09-12 | 0256120017 | OZARK AIR LINES, INC | 08/14/80-08/17/80 | OFC'L A/F FROM TULSA, OK TO S.F., CA & RETURN DC, PURSUANT CTO 80-69 & GTR 11626 | 526.00 |
| 09-12 | 0256120020 | MICHAEL LYNN SYNAR | 08/14/80-08/17/80 | REIMBURSEMENT FOR TRAVEL TO SAN FRANCISCO, CA PURSUANT CTO 80-69 PER DIEM | 200.00 |
| 09-12 | 0256120022 | CYNTHIA MORA | 08/14/80-08/17/80 | REIMBURSEMENT FOR TRAVEL TO SAN FRANCISCO, CA PURSUANT CTO 80-42 PER DIEM, MISC. | 183.00 |
| 09-12 | 0256120023 | KATHERINE KELLEY | 08/11/80-08/17/80 | REIMBURSEMENT FOR TRAVEL TO SAN FRANCISCO, CA PURSUANT CTO 80-43 PER DIEM, MISC. | 336.95 |
| 09-12 | 0256120024 | RACHEL HALTERMAN | 08/11/80-08/17/80 | REIMBURSEMENT FOR TRAVEL TO SAN FRANCISCO, CA PURSUANT CTO 80-44 PER DIEM. MISC. | 177.20 |
| 09-12 | 0256120025 | DAVID A CANEY | 08/11/80-08/17/80 | REIMBURSEMENT FOR TRAVEL TO SAN FRANCISCO, CA PURSUANT CTO 80-41 PER DIEM, MISC. | 312.75 |
| 09-12 | 0256120031 | RONALD L. NORBIE | 07/23/80-07/24/80 | EXPS INCURRED AS WITNESSES (MR NORBIE & SON KEITH) BEFORE THE CC&MA SUBC. TRANS, WITNESS FEE | 615.00 |
| 09-12 | 0256120035 | ROBERT S WALKER | 08/14/80-08/17/80 | REIMBURSEMENT FOR TRAVEL TO SAN FRANCISCO, CA PURSUANT CTO 80-46 PER DIEM, MISC. | 248.08 |
| 09-17 | 0261100094 | BETHANNA BUNN | 04/16/80-08/14/80 | PETTY CASH REIMB - L&NS, TVL, CC&MA, TVL, DUPLI, MISC, GA&T, SUPPLIES, EE&NR, TRAVEL | 88.75 |
| 09-17 | 0261100102 | CONGRESSIONAL QUARTERLY INC | 09/01/80-08/31/81 | SUBSCRIPTION FOR ONE YEAR EE&NR | 315.00 |
| 09-17 | 0261100103 | XEROX CORPORATION | 08/01/80-08/29/80 | RENTAL 3100 COPIER CC&MA | 212.96 |
| 09-17 | 0261120034 | JOAN N. GARDNER | 07/24/80 | EXPENSES INCURRED AS WITNESS BEFORE THE EE&NR HEARING A/F BOSTON, MA/D.C. MISC & WITNESS FEE | 219.50 |
| 09-17 | 0261120035 | U.S. AIR, INC. | 08/14/80-08/15/80 | OFCL A/F TO HARTFORD, CT PURSUANT CTO 80-70 & GTR 11616 CTO 80-71 & GTR 11617 EE&NR | 336.00 |
| 09-17 | 0261120037 | UNITED AIR LINES, INC | 08/11/80-08/12/80 | OFCL A/F TO CHICAGO, ILL PURSUANT CTO'S 80-72, 80-73 AND GTR 11618 GI&IR | 548.00 |
| 09-24 | 0268100071 | DICTAPHONE CORPORATION | 12/27/79 | PURCHASE OF 2 MINI-CASSETTE RECORDERS AND 1 MINI-CASSETTE TRANSCRIBER M&H | 648.15 |
| 09-29 | 0270100016 | AUDIO CONSULTANTS | 08/24/80 | RENTAL OF P.A. SYSTEM FOR SUBCOMMITTEE HEARING | 100.00 |
| 09-29 | 0270100017 | XEROX CORPORATION | 07/31/80-08/27/80 | RENTAL 3400 COPIER | 350.40 |
| 09-29 | 0270220010 | C&P TELEPHONE COMPANY | 07/14/80-08/13/80 | RENTAL OF 2 BELLBOYS | 48.00 |
| 09-29 | 0270220011 | C & P TELEPHONE | 07/01/80-07/31/80 | OFFICIAL LONG DISTANCE CALLS | 59.46 |
| 09-29 | 0270220012 | C & P TELEPHONE | 07/01/80-07/31/80 | OFFICIAL LONG DISTANCE CALLS | 180.41 |
| 09-29 | 0270220013 | C & P TELEPHONE | 07/01/80-07/31/80 | OFFICIAL LONG DISTANCE CALLS | 683.13 |
| 09-29 | 0270220014 | C & P TELEPHONE | 07/01/80-07/31/80 | OFFICIAL LONG DISTANCE CALLS | 114.15 |
| 09-29 | 0270220015 | C & P TELEPHONE | 07/01/80-07/31/80 | OFFICIAL LONG DISTANCE CALLS | 311.83 |

# DETAILED STATEMENT OF DISBURSEMENTS

## COMMITTEE ON GOVERNMENT OPERATIONS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-29 | 0270220016 | C & P TELEPHONE | 07/01/80-07/31/80 | OFFICIAL LONG DISTANCE CALLS | 217.72 |
| 09-29 | 0270220017 | C & P TELEPHONE | 07/01/80-07/31/80 | OFFICIAL LONG DISTANCE CALLS | 436.53 |
| 09-29 | 0270120004 | JOHN R GALLOWAY | 09/10/80-09/11/80 | REIMB FOR TVL TO KNOXVILLE & NORRIS, TN PURSUANT CTO 80-78 PER DIEM & MISCELLANEOUS | 141.24 |
| 09-29 | 0270120005 | BARBARA TIMMER | 09/08/80-09/10/80 | REIMBURSEMENT FOR TRAVEL TO CHICAGO, IL PURSUANT CTO 80-75 PER DIEM AND MISCELLANEOUS | 196.00 |
| 09-29 | 0270120006 | JOHN L BURTON | 08/12/80-08/17/80 | REIMB FOR TRAVEL TO SAN FRANCISCO, CA, PURSUANT CTO TRANS, ACTUAL EXP AND MISC. | 712.10 |
| 09-30 | 0274020002 | (EQUIPMENT ALLOWANCE CHARGED) | 09/01/80-09/30/80 | | 653.32 |
| | | | | **TOTAL** | **48,983.49** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 07-08 | 0228120021 | NATIONAL RAILROAD PASSENGER | 05/22/80-05/24/80 | REFUND DUE TO OVERPAYMENT ON TRANSPORTATION | ( 22.50) |
| 08-05 | 0269220020 | C & P TELEPHONE | 05/01/80-05/31/80 | REFUND DUE TO OVERPAYMENT ON TOLL CALLS | ( 5.16) |
| 07-10 | 0228120022 | UNITED AIR LINES, INC | 06/05/79-06/17/79 | REFUND DUE TO OVERPAYMENT OF TRANSPORTATION CHARGES | ( 126.00) |
| 10-25 | 0228100311 | NEW YORK TIMES | 10/25/79 | REFUND DUE TO OVERPAYMENT ON SUBSCRIPTION | ( 58.30) |
| 05-21 | 0269120010 | EASTERN AIRLINES, INC. | 04/01/80-04/02/80 | REFUND DUE TO UNUSED PORTION OF AIRFARES | ( 39.00) |
| 05-21 | 0269120011 | EASTERN AIRLINES, INC. | 04/01/80-04/02/80 | REFUND DUE TO UNUSED PORTION OF AIRLINE TICKET | ( 39.00) |
| | | | | **TOTAL** | **( 289.96)** |

## COMMITTEE ON HOUSE ADMINISTRATION

### OFFICIAL EXPENSES

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|---|---|---|---|---|---|
| 07-03 | 0185100205 | IBM CORPORATION | 02/13/80-02/29/80 | PAY'MT FOR MON. RENTAL CHGS 0105795 MEM. TYPE | 153.33 |
| 07-03 | 0185100206 | IBM CORPORATION | 03/01/80-03/31/80 | PAY'MT FOR MON. RENTAL CHGS. 0105795 MEM. TYPE | 200.00 |
| 07-03 | 0185100207 | IBM CORPORATION | 04/01/80 | PAY'MT FOR MON. RENTAL CHGS 0105795 MEM. TYPE | 210.00 |
| 07-03 | 0185100210 | IBM CORPORATION | 05/01/80-05/31/80 | PAY'MT FOR MON. RENTAL CHGS. 0105795 MEM. TYPE | 210.00 |
| 07-03 | 0185100211 | HOUSE RECORDING STUDIO | 05/01/80-05/31/80 | PAY'MT FOR MON. REC. CHGS. | 48.00 |
| 07-03 | 0185100213 | IBM CORPORATION | 03/01/80-03/31/80 | PAY'MT FOR MON. RENTAL CHG. | 825.78 |
| 07-03 | 0185100215 | IBM CORPORATION | 04/01/80-04/30/80 | PAY'MT FOR MON. RENTAL CHGS. | 525.92 |
| 07-03 | 0224100251 | IBM CORPORATION | 12/01/79-12/31/79 | PAY'MT FOR MON. RENTAL 0156111 MEM. TYPE. | 180.00 |
| 07-03 | 0224220021 | C & P TELEPHONE | 12/01/79-12/31/79 | PAY'MT FOR MON. LD SERVICE | 6.75 |
| 07-03 | 0185120026 | JEFFREY GOLDBERG | 05/31/80-06/04/80 | REIMBURSEMENT FOR TRAVEL EXPENSES | 217.69 |
| 07-03 | 0185120029 | BURNHART MULLER | 06/02/80-06/04/80 | REIMBURSEMENT FOR TRAVEL EXPENSES | 318.40 |
| 07-03 | 0185120031 | GERALD DE JAAGER & ASSOC. | 03/17/80-03/21/80 | AIR FARE FROM SAN FRANCISCO, CA TO DC AND RETURN TO CA | 524.00 |
| 07-03 | 0185120034 | JOAN TEAGUE | 06/16/80-06/17/80 | TRAVEL TO MINN. TO HEADQUARTER OF CONTROL DATA FOR A CONGRESSIONAL SYMPOSUIM 2 DAYS $50 | 100.00 |
| 07-03 | 0185140015 | HOUSE INFORMATION SYSTEMS | 03/01/80-03/31/80 | PAY'MT FOR MON. COMPUTER USAGE CHGS. | 123.37 |
| 07-03 | 0185140016 | HOUSE INFORMATION SYSTEMS | 04/01/80-04/30/80 | PAY'MT FOR MON. COMPUTER USAGE CHGS. | 1.45 |
| 07-08 | 0190100469 | XEROX CORPORATION | 05/01/80-05/31/80 | PAY'MT FOR MON. RENTAL CHARGES | 172.80 |
| 07-08 | 0190100472 | TRAINING ASSOC. PRESS | 06/13/80 | PAY'MT FOR PUBLICATIONS | 88.88 |
| 07-08 | 0190100473 | REBECCA K. LEET | 06/18/80 | PAY'MT FOR SEMINAR SERVICES | 150.00 |
| 07-08 | 0190100474 | NTL INSTITUTE | 06/19/80 | PAY'MT FOR SEMINAR SERVICES | 600.00 |
| 07-08 | 0190100475 | ROBINSON ASSOCIATES | 06/23/80 | PAY'MT FOR SEMINAR SERVICES | 800.00 |
| 07-08 | 0190220083 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | PAY'MT FOR MON. FTS CHARGES | 31.00 |
| 07-08 | 0190220084 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | PAY'MT FOR MON. FTS CHARGES | 31.00 |
| 07-08 | 0190220085 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | PAY'MT FOR MON. FTS CHARGES | 31.00 |
| 07-08 | 0190220086 | C&P TELEPHONE COMPANY | 05/14/80-06/13/80 | PAY'MT FOR MON. RENTAL CHARGES | 44.00 |

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|---|---|---|---|---|---|
| 07-08 | 0190220087 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | PAY'MT FOR MON. FTS CHARGES | 30.00 |
| 07-08 | 0190120116 | AMERICAN AIRLINES | 04/17/80-04/21/80 | OFFICIAL COMMITTEE TRAVEL | 704.00 |
| 07-08 | 0190120117 | AMERICAN AIRLINES | 04/17/80-04/21/80 | OFFICIAL COMMITTEE TRAVEL | 2,112.00 |
| 07-08 | 0190120118 | AMERICAN AIRLINES | 05/11/80-05/12/80 | OFFICIAL COMMITTEE TRAVEL | 130.00 |
| 07-08 | 0190120120 | AMERICAN AIRLINES | 05/11/80-05/12/80 | OFFICIAL COMMITTEE TRAVEL | 130.00 |
| 07-09 | 0191120125 | JACK CARPENTER | 05/10/80-05/15/80 | REIMBURSEMENT FOR COMMITTEE TRAVEL EXPS | 386.78 |
| 07-15 | 0197100484 | WASHINGTON POST | 05/04/80 | PAY'MT FOR CLASSIFIED ADDS | 548.80 |
| 07-15 | 0197100486 | ROUNDTABLE FILMS INC. | 05/16/80 | PAY'MT FOR FILM EVALUATION | 1.75 |
| 07-15 | 0197100488 | AMERICAN MANAGEMENT ASSOCIATIONS | 11/19/79-11/21/79 | PAY'MT FOR SEMINAR SERVICES | 450.00 |
| 07-15 | 0197100490 | CONGRESSIONAL QUARTERLY INC | 01/02/80 | PAY'MT FOR CQ SERVICE/ALMANAC 7-1-79 TO 6-30-80 | 252.00 |
| 07-15 | 0197100495 | IBM CORPORATION | 04/01/79-04/30/79 | MON RENTAL CHGS 0156111 MEM TYPE | 180.00 |
| 07-15 | 0197100496 | IBM CORPORATION | 08/01/79-08/31/79 | MON RENTAL CHGS 0156111 MEM TYPE | 180.00 |
| 07-15 | 0197100497 | IBM CORPORATION | 09/01/79-09/30/79 | MON RENTAL CHGS 0156111 MEM TYPE | 180.00 |
| 07-17 | 0204100311 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 75.00 |
| 07-18 | 0200100052 | IBM CORPORATION | 06/01/80-06/30/80 | PAYMENT FOR MON RENTAL CHGS 1009626 | 525.92 |
| 07-18 | 0200100055 | MCGRAW-HILL BOOK CO. | 06/12/80 | PAYMENT FOR FILM RENTAL | 50.00 |
| 07-18 | 0200100057 | IBM CORPORATION | 06/01/80-06/30/80 | PAYMENT FOR MON RENTAL CHGS 0123050 | 185.00 |
| 07-18 | 0200100061 | IBM CORPORATION | 06/01/80-06/30/80 | PAYMENT FOR MON RENTAL CHGS 0156269 | 185.00 |
| 07-18 | 0200100063 | IBM CORPORATION | 06/01/80-06/30/80 | PAYMENT FOR MON RENTAL CHGS 0124687 | 185.00 |
| 07-18 | 0200100066 | IBM CORPORATION | 06/01/80-06/30/80 | PAYMENT FOR MON RENTAL CHGS 0156111 0163090 | 395.00 |
| 07-18 | 0200100068 | IBM CORPORATION | 06/01/80-06/30/80 | PAYMENT FOR MON RENTAL CHGS 1005697 | 731.82 |
| 07-18 | 0200100070 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | PAYMENT FOR QUARTERLY DELIVERY SERVICE | 58.66 |
| 07-18 | 0200100072 | SAVIN BUSINESS MACHINES CORP | 06/01/80-06/30/80 | PAYMENT FOR MON RENTAL CHGS H-331 770 | 135.00 |
| 07-18 | 0200100074 | IBM CORPORATION | 06/01/80-06/30/80 | PAYMENT FOR MON RENTAL CHGS 0132665 | 185.00 |
| 07-18 | 0200100076 | IBM CORPORATION | 06/01/80-06/30/80 | PAYMENT FOR MON RENTAL CHGS 0121100 | 185.00 |
| 07-18 | 0200100079 | IBM CORPORATION | 06/01/80-06/30/80 | PAYMENT FOR MON RENTAL CHGS 0105795 | 210.00 |
| 07-18 | 0200100080 | IBM CORPORATION | 06/01/80-06/30/80 | PAYMENT FOR MON RENTAL CHGS 0140915 | 185.00 |
| 07-18 | 0200220007 | C & P TELEPHONE | 05/01/80-05/31/80 | PAYMENT FOR MON LD CHGS | 189.85 |
| 07-18 | 0200220008 | C & P TELEPHONE | 05/01/80-05/31/80 | PAYMENT FOR MON LD CHGS | 2.03 |
| 07-18 | 0200120003 | AMERICAN AIRLINES | 03/19/80 | PAYMENT FOR TRANSPORTATION CHARGES | 124.00 |
| 07-18 | 0200120004 | UNITED AIRLINES | 03/26/80 | PAYMENT FOR TRANSPORTATION CHARGES | 404.00 |
| 07-18 | 0200120005 | BRANIFF AIRWAYS, INC. | 05/13/80 | PAYMENT FOR TRANSPORTATION CHARGES | 864.00 |
| 07-18 | 0200120007 | BRANIFF AIRWAYS, INC. | 05/23/80 | PAYMENT FOR TRANSPORTATION CHARGES | 435.00 |
| 07-18 | 0200120009 | UNITED AIRLINES | 05/22/80 | PAYMENT FOR TRANSPORTATION CHARGES | 201.00 |
| 07-18 | 0200120010 | UNITED AIRLINES | 05/22/80 | PAYMENT FOR TRANSPORTATION CHARGES | 236.00 |
| 07-31 | 0212120061 | MARY ELLIS | 06/06/80-06/13/80 | REIMBURSEMENT FOR TRAVEL EXPENSES | 282.50 |
| 07-31 | 0212120063 | PATRICK SMYTHE | 06/06/80-06/13/80 | REIMBURSEMENT FOR TRAVEL EXPENSES | 285.00 |
| 07-31 | 0212120064 | JEFFREY GOLDBERG | 06/16/80-06/17/80 | REIMBURSEMENT FOR TRAVEL EXPENSES | 261.30 |
| 07-31 | 0213120142 | NORTHWEST AIRLINES INC. | 04/27/79-04/30/79 | PAYMENT FOR TRANSPORTATION CHARGES | 456.00 |
| 07-31 | 0213120143 | UNITED AIRLINES | 06/08/79 | PAYMENT FOR TRANSPORTATION CHARGES | 552.00 |
| 07-31 | 0213120144 | DELTA AIR LINES, INC. | 09/07/79 | PAYMENT FOR TRANSPORTATION CHARGES | 170.00 |
| 07-31 | 0213120146 | TRANS WORLD AIRLINES INC | 08/03/79 | PAYMENT FOR TRANSPORTATION CHARGES | 865.54 |
| 07-31 | 0213120147 | WESTERN AIRLINES, INC. | 09/21/79 | PAYMENT FOR TRANSPORTATION CHARGES | 234.00 |
| 07-31 | 0213120148 | AMERICAN AIRLINES | 06/11/79-06/21/79 | PAYMENT FOR TRANSPORTATION CHARGES | 460.00 |
| 08-05 | 0217100287 | XEROX CORPORATION | 05/01/80-05/31/80 | PAY'MT FOR MON. RENTAL CHGS. 400 TEL | 50.50 |
| 08-05 | 0217100295 | PIERCE-PHELPS, INC | 07/01/80 | PAYMENT FOR EQUIPMENT PURCHASE TV BRDCST. | 1,493.12 |
| 08-05 | 0217100300 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | PAY'MT FOR MON. NEWSPAPER SERVICE | 58.66 |
| 08-05 | 0217100302 | XEROX CORPORATION | 06/01/80-06/30/80 | PAY'MT FOR MON. RENTAL CHGS. R 415 3100 | 172.80 |
| 08-05 | 0217100304 | WEST PUBLISHING CO. | 07/02/80 | PAYMENT FOR PUBLICATIONS | 32.00 |
| 08-05 | 0217100306 | XEROX CORPORATION | 06/01/80-06/30/80 | PAY'MT FOR MON. RENTAL CHGS. ELECTS X 3100 | 172.80 |
| 08-05 | 0217100307 | IBM | 04/01/80-04/30/80 | PAY'MT FOR MON. RENTAL CHGS. | 185.00 |
| 08-05 | 0217100312 | WASHINGTON POST | 06/28/80 | PAY'MT FOR EMPLOYMENT ADVERTISING | 606.00 |
| 08-05 | 0217100314 | THE WASHINGTON STAR | 06/25/80 | PAY'MT FOR EMPLOYMENT ADVERTISING | 188.40 |
| 08-05 | 0217120122 | PIEDMONT AVIATION, INC. | 05/28/80 | PAYMENT FOR TRANSPORTATION CHARGES | 152.00 |
| 08-05 | 0217140059 | PIERCE-PHELPS, INC | 07/01/80 | PAY'MT FOR EQUIPMENT PURCHASES TV BRDCST | 102.00 |
| 08-06 | 0219100327 | JERRY DEJAAGER | 06/16/80-06/20/80 | REIMBURSEMENT FOR TRAVEL EXPENSES | 377.00 |
| 08-06 | 0219100329 | GERALD DE JAAGER & ASSOC. | 06/16/80-06/20/80 | PAY'MT FOR TRAINING SERVICES | 4,000.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## COMMITTEE ON HOUSE ADMINISTRATION—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-06 | 0219100331 | ASMAN CUSTOM PHOTO SERVICE, INC | 06/01/80-06/30/80 | PAY'MT FOR MON. FILM SERVICES | 290.75 |
| 08-06 | 0219100334 | OFFICE SUPPLY SERVICE | 06/03/80-06/27/80 | PAY'MT FOR MON. SUPPLIES | 495.24 |
| 08-06 | 0219220030 | C&P TELEPHONE COMPANY | 06/14/80-07/13/80 | PAY'MT FOR BELLBOY RENTAL CHGS | 44.00 |
| 08-06 | 0219140113 | HOUSE INFORMATION SYSTEMS | 06/01/80-06/30/80 | PAY'MT FOR MON. COMPUTER USAGE | 60.00 |
| 08-07 | 0220100001 | ROUNDTABLE FILMS INC. | 07/18/80 | PAY'MT FOR EQUIPMENT RENTAL | 83.00 |
| 08-07 | 0220100002 | CONGRESSIONAL MANAGEMENT FOUNDATION | 07/17/80 | PAY'MT FOR SEMINIAR SERVICES | 800.00 |
| 08-07 | 0220220001 | C & P TELEPHONE | 06/01/80-06/30/80 | PAY'MT FOR MON. LD SERVICE | 2.38 |
| 08-07 | 0220220002 | C & P TELEPHONE | 06/01/80-06/30/80 | PAY'MT FOR MON. LD CHGS | 3.39 |
| 08-07 | 0220120075 | KENNETH A. SHOWALTER | 05/27/80-05/28/80 | REIMB FOR COMMITTEE TRAVEL EXPS | 62.20 |
| 08-07 | 0220140001 | HOUSE INFORMATION SYSTEMS | 05/01/80-05/31/80 | PAY'MT FOR MON. COMPUTER USAGE | 2,538.30 |
| 08-07 | 0220140002 | HOUSE INFORMATION SYSTEMS | 06/01/80-06/30/80 | PAY'MT FOR MON. COMPUTER USAGE | 2,841.39 |
| 08-14 | 0231100487 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | ( 9.00) |
| 08-21 | 0234100427 | ROBINSON ASSOCIATES | 07/21/80-07/24/80 | PAYMENT FOR SEMINAR SERVICES | 900.00 |
| 08-21 | 0234100429 | TRAINING ASSOC. PRESS | 07/24/80 | PAYMENT FOR PUBLICATIONS | 52.16 |
| 08-21 | 0234100431 | ROUNDTABLE FILMS INC. | 06/23/80 | PAYMENT FOR FILM RENTAL | 80.00 |
| 08-21 | 0234100433 | XEROX CORPORATION | 06/01/80-06/30/80 | PAYMENT FOR MON RENTAL CHGS (X COP III) | 1,169.57 |
| 08-21 | 0234100435 | IBM | 07/01/80-07/31/80 | PAYMENT FOR MON RENTAL CHGS (MEM TYPES) | 185.00 |
| 08-21 | 0234100437 | IBM | 07/01/80-07/31/80 | PAYMENT FOR MON RENTAL CHGS (MEM TYPES) | 185.00 |
| 08-21 | 0234100438 | IBM | 07/01/80-07/31/80 | PAYMENT FOR MON RENTAL CHGS (MEM TYPES) | 185.00 |
| 08-21 | 0234100439 | IBM | 07/01/80-07/31/80 | PAYMENT FOR MON RENTAL CHGS (MEM TYPES) | 210.00 |
| 08-21 | 0234100440 | IBM | 07/01/80-07/31/80 | PAYMENT FOR MON RENTAL CHGS (MEM TYPES) | 185.00 |
| 08-21 | 0234100443 | IBM | 07/01/80-07/31/80 | PAYMENT FOR MON RENTAL CHGS (MEM TYPES) | 395.00 |
| 08-21 | 0234100445 | IBM | 07/01/80-07/31/80 | PAYMENT FOR MON RENTAL CHGS COP III | 731.82 |
| 08-21 | 0234100447 | SAVIN BUSINESS MACHINES CORP | 07/01/80-07/31/80 | PAYMENT FOR MON EQUIPMENT RENTAL CHGS | 135.00 |
| 08-21 | 0234100450 | OFFICIAL AIRLINE GUIDE | 08/21/80 | PAYMENT FOR PUBLICATION 10-1-80/9-30-81 | 85.80 |
| 08-21 | 0234220033 | C & P TELEPHONE | 05/01/80-05/31/80 | PAYMENT FOR MON LD SERVICE | 109.20 |
| 08-21 | 0234220035 | C & P TELEPHONE | 06/01/80-06/30/80 | PAYMENT FOR MON LD CHGS | 111.55 |
| 08-21 | 0234140123 | HOUSE INFORMATION SYSTEMS | 05/01/80-05/31/80 | PAYMENT FOR MON COMPUTER USAGE | 2,727.15 |
| 08-21 | 0234140124 | HOUSE INFORMATION SYSTEMS | 06/01/80-06/30/80 | PAYMENT FOR MON COMPUTER USAGE | 2,054.92 |
| 08-25 | 0238100284 | XEROX CORPORATION | 07/01/80-08/31/80 | PAY'MT FOR MONTHLY RENTAL CHGS. | 1,208.85 |
| 08-25 | 0238100288 | IBM | 07/01/80-07/31/80 | PAY'MT FOR MONTHLY RENTAL CHGS MEM. TYPES | 185.00 |
| 08-25 | 0238100292 | IBM | 07/01/80-07/31/80 | PAY'MT FOR MONTHLY RENTAL CHGS. MEM. TYPES | 185.00 |
| 08-25 | 0238100297 | COMMERCE CLEARING HOUSE INC | 04/01/80-04/30/80 | PAY'MT FOR FEC PUBLICATION (MINORITY) | 99.00 |
| 08-25 | 0238100298 | COMMERCE CLEARING HOUSE INC | 07/01/80-07/31/80 | PAY'MT FOR FEC PUBLICATION (GEN. COUNSEL) | 99.00 |
| 08-25 | 0238100299 | PIERCE-PHELPS, INC | 07/23/80 | PAY'MT FOR EQUIPMENT PURCHASE (TV BRDCST.) | 163.20 |
| 08-25 | 0238100300 | ASMAN CUSTOM PHOTO SERVICE, INC | 07/15/80 | PAY'MT FOR MONTHLY FILM DEV. SERVICE | 10.00 |
| 08-25 | 0238100301 | ASMAN CUSTOM PHOTO SERVICE, INC | 07/16/80 | PAY'MT FOR MONTHLY FILM DEV. SERVICE | 5.50 |
| 08-25 | 0238100302 | ASMAN CUSTOM PHOTO SERVICE, INC | 07/22/80 | PAY'MT FOR MONTHLY FILM DEV. SERVICE | 10.45 |
| 08-25 | 0238100304 | IBM | 07/01/80-07/31/80 | PAY'MT FOR MONTHLY RENTAL CHGS. COP III | 525.92 |
| 08-25 | 0238220045 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | PAY'MT FOR MONTHLY FTS SERVICE R 120 OMS | 30.00 |
| 08-25 | 0238220046 | C & P TELEPHONE | 06/01/80-06/30/80 | PAY'MT FOR MONTHLY LD SERVICE | .90 |
| 08-25 | 0238220047 | C & P TELEPHONE | 05/01/80-05/31/80 | PAY'MT FOR MONTHLY LD SERVICE | .44 |
| 08-27 | 0239120127 | BARBARA FELTON | 07/14/80-07/19/80 | REIMBURSEMENT FOR TRAVEL | 307.65 |
| 09-05 | 0249100238 | XEROX CORPORATION | 07/01/80-07/31/80 | PAYMENT FOR MON. RENTAL CHGS RM 415 A 1 | 172.80 |
| 09-05 | 0249100248 | LAWYERS CO-OPERATIVE PUBLISHING COMPANY | 07/30/80 | PAYMENT FOR PUBLICATION USSC DIGEST | 23.15 |
| 09-05 | 0249100255 | OFFICE SUPPLY SERVICE | 07/01/80-07/31/80 | PAYMENT FOR MONTH OFFICE SUPPLY PURCHASES | 1,685.90 |

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|---|---|---|---|---|---|
| 09-05 | 0249220026 | GSA, OAD, FINANCE DIVISION | 08/01/80-08/31/80 | PAYMENT FOR MON. FTS SERVICE H-326 | 31.00 |
| 09-05 | 0249220027 | GSA, OAD, FINANCE DIVISION | 08/01/80-08/31/80 | PAYMENT FOR MON. FTS SERVICE H-331 | 31.00 |
| 09-05 | 0249220028 | GSA, OAD, FINANCE DIVISION | 08/01/80-08/31/80 | PAYMENT FOR MON. FTS SERVICE H-333 | 31.00 |
| 09-05 | 0249120063 | CHRISTOPHER ARTERTON | 05/14/80 | WITNESS EXPS./TASK FORCE HEARING ON FEC ADMIN. - NEW HAVEN-WDC-NEW HAVEN AIR TRANS TAXIS | 167.80 |
| 09-05 | 0249140017 | HOUSE INFORMATION SYSTEMS | 07/01/80-07/31/80 | PAYMENT FOR MON. COMPUTER USAGE | 2,599.20 |
| 09-08 | 0252100068 | XEROX CORPORATION | 06/01/80-07/30/80 | PAY'MT FOR MON. RENTAL CHGS. 400 TELECOP | 101.00 |
| 09-08 | 0252100069 | COMMERCE CLEARING HOUSE INC | 07/01/80-07/01/81 | PAY'MT FOR PUBLICATION | 99.00 |
| 09-08 | 0252100071 | ROBINSON ASSOCIATES | 08/18/80 | PAY'MT FOR SEMINAR SERVICES | 900.00 |
| 09-08 | 0252100072 | MCGRAW-HILL BOOK CO | 07/22/80 | PAY'MT FOR FILM RENTAL | 50.00 |
| 09-08 | 0252100073 | ROBINSON ASSOCIATES | 08/01/80 | PAY'MT FOR SEMINAR SERVICES ELECT. | 1,000.00 |
| 09-08 | 0252220013 | C & P TELEPHONE | 06/01/80-06/30/80 | PAY'MT FOR MON. LD SERVICE | 134.77 |
| 09-08 | 0252220016 | C&P TELEPHONE COMPANY | 07/14/80-08/13/80 | PAY'MT FOR MON. RENTAL CHGS. (BELLBOYS) | 44.00 |
| 09-08 | 0252120025 | ROBERT MCGUIRE | 08/18/80-08/19/80 | REIMBURSEMENT FOR COMMITTEE TRAVEL EXPS | 109.50 |
| 09-08 | 0252120026 | CHARLES HOWELL | 08/18/80-08/19/80 | REIMBURSEMENT FOR COMMITTEE TRAVEL EXPS | 67.50 |
| 09-08 | 0252120075 | CONTROL DATA CORPORATION | 05/04/79 | PAYMENT FOR TRANSPORTATION EXPENSES INCURRED DURING OFFICIAL COMMITTEE BUSINESS | 212.00 |
| 09-08 | 0252140031 | HOUSE INFORMATION SYSTEMS | 07/01/80-07/31/80 | PAY'MT FOR MON. COMPUTER USAGE CHGS. | 571.78 |
| 09-12 | 0256100174 | XEROX CORPORATION | 07/01/80-07/31/80 | PAY'MT FOR MON. RENTAL CHGS. | 172.80 |
| 09-12 | 0256100181 | MARIE M. CAIN | 08/27/80 | PAY'MT FOR PUBLICATION ELS 1980 | 17.00 |
| 09-12 | 0256100282 | JAMES TSO | 08/06/80 | REIMB FOR MI FROM OFC TO CONG BARNES' DIST OFC IN SILVER SPRING, MD R/T 30 MI @ .24 | 7.20 |
| 09-12 | 0256100283 | JAMES TSO | 08/12/80 | REIMB FOR MI FROM OFC TO CONG MIKULSKI'S D.O. IN BALTIMORE, MD R/T 80 MI @ .24 PARKING | 22.20 |
| 09-12 | 0256220030 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | PAY'MT FOR MON. FTS CHGS. H-331 | 31.00 |
| 09-12 | 0256220031 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | PAY'MT FOR MON. FTS CHGS. H-326 | 31.00 |
| 09-17 | 0261100058 | CONGRESSIONAL MANAGEMENT FOUNDATION | 08/18/80 | PAYMENT FOR SEMINAR SERVICES | 900.00 |
| 09-17 | 0261100060 | CONGRESSIONAL MANAGEMENT FOUNDATION | 08/26/80 | PAYMENT FOR SEMINAR SERVICES | 650.00 |
| 09-17 | 0262100390 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 10.50 |
| 09-17 | 0261220001 | C & P TELEPHONE | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY LD CHGS | 1.22 |
| 09-17 | 0261220002 | GSA, OAD, FINANCE DIVISION | 08/01/80-08/31/80 | PAYMENT FOR FTS SERVICE R120 HOB A1 | 30.00 |
| 09-17 | 0261220003 | C & P TELEPHONE | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY LD CHGS | 163.02 |
| 09-17 | 0261120022 | BURNHART MULLER | 08/17/80-08/19/80 | REIMBURSEMENT FOR TRAVEL EXPENSES | 356.82 |
| 09-17 | 0261140055 | HOUSE INFORMATION SYSTEMS | 03/01/80-03/31/80 | PAYMENT FOR MONTHLY COMP USE | 5,422.36 |
| 09-17 | 0261140057 | HOUSE INFORMATION SYSTEMS | 04/01/80-04/30/80 | PAYMENT FOR MONTHLY COMP USE | 3,772.75 |
| 09-18 | 0261100063 | AMERICAN AIRLINES FREIGHT SYSTEM | 07/25/80 | PAYMENT FOR SHIPPING SERVICE | 32.48 |
| 09-30 | 0274120121 | ROBERT H. BENDER | 08/10/80-08/13/80 | REIMB FOR CMTE TVL EXPS AUTO TRANS 512 MIX .24 ACTUAL EXPS UP TO $75/DAY, TAXIS | 355.88 |
| | | | | **TOTAL** | **67,334.96** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 04-27 | 0212120139 | NORTHWEST AIRLINES INC | 04/27/79 | REFUND DUE TO OVERPAYMENT (UNUSED AIRFARES) | ( 318.00) |
| 04-30 | 0212120136 | NORTHWEST AIRLINES INC | 04/27/79-04/30/79 | REFUND DUE TO OVERPAYMENT (UNUSED AIRFARES) | ( 138.00) |
| 08-01 | 0204100185 | COMMERCE CLEARING HOUSE INC | 08/01/79 | REFUND DUE TO OVERPAYMENT | ( 200.00) |
| 12-21 | 0204100200 | IBM CORPORATION | 08/01/79-08/31/79 | REFUND DUE TO OVERPAYMENT | ( 90.60) |
| | | | | **TOTAL** | **( 746.60)** |

## COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185140049 | FEDERAL DATA CORPORATION | 02/01/80-02/29/80 | PAYMENT FOR MONTHLY RENTAL CHRG. | 275.40 |
| 07-03 | 0185140050 | FEDERAL DATA CORPORATION | 03/01/80-03/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 275.40 |
| 07-03 | 0185140051 | FEDERAL DATA CORPORATION | 04/01/80-04/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 275.40 |
| 07-03 | 0185140052 | FEDERAL DATA CORPORATION | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 275.40 |
| 07-03 | 0185140053 | FEDERAL DATA CORPORATION | 04/01/80-04/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 2,410.16 |
| 07-08 | 0190100328 | CAPEX CORP | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY MAINT. CHARGE | 225.00 |
| 07-08 | 0190100329 | GENERAL ELECTRIC COMPANY | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 176.00 |
| 07-08 | 0190100331 | GENERAL ELECTRIC COMPANY | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 176.00 |
| 07-08 | 0190100332 | 3M BPSI | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 374.00 |
| 07-08 | 0190100333 | CONTROL DATA CORPORATION | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 400.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-08 | 0190100335 | IBM | 07/08/80 | PAYMENT FOR TECH PUBLICATIONS 1-1-80 | 701.05 |
| 07-08 | 0190100336 | M.L. COUNCELL ASSOCIATES | 05/30/80 | PAYMENT FOR SUPPLIES | 750.00 |
| 07-08 | 0190100339 | VELO-BIND, INC | 05/16/80 | PAYMENT FOR SUPPLIES | 266.84 |
| 07-08 | 0190100340 | MICRONET, INC. | 06/25/80 | PAYMENT FOR TECH PUBLICATION | 250.00 |
| 07-08 | 0190120083 | BOYD ALEXANDER | 06/16/80-06/17/80 | REIMBURSEMENT FOR TRAVEL EXPENSES | 85.00 |
| 07-08 | 0190120084 | TIM CAVANAUGH | 05/18/80-05/24/80 | REIMBURSEMENT FOR TRAVEL EXPENSES | 508.72 |
| 07-08 | 0190120086 | DIANNE OSHETSKI | 06/11/80-06/15/80 | REIMBURSEMENT FOR TRAVEL EXPENSES | 212.99 |
| 07-08 | 0190120089 | WALTER HAGGERTY | 05/18/80-05/26/80 | REIMBURSEMENT FOR TRAVEL EXPENSES | 571.11 |
| 07-08 | 0190120091 | J.T. WAGLIARDO | 05/16/80-06/01/80 | REIMBURSEMENT FOR TRAVEL EXPENSES | 573.12 |
| 07-08 | 0190140055 | CONTROL DATA CORPORATION | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 400.00 |
| 07-08 | 0190140056 | CONTROL DATA CORPORATION | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY MAINT. CHARGE | 32.50 |
| 07-08 | 0190140058 | CONTROL DATA CORPORATION | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 33.49 |
| 07-08 | 0190140059 | CONTROL DATA CORPORATION | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 314.71 |
| 07-08 | 0190140060 | CONTROL DATA CORPORATION | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 7,509.64 |
| 07-08 | 0190140061 | HAZELTINE CORPORATION | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 153.21 |
| 07-09 | 0191100367 | XEROX CORPORATION | 04/01/80-04/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 172.80 |
| 07-09 | 0191100508 | ARCHITECT OF THE CAPITOL | 01/01/80-01/31/80 | PAYMENT FOR SUPPLIES | 15.15 |
| 07-09 | 0191220068 | C&P TELEPHONE COMPANY | 04/14/80-05/13/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 252.00 |
| 07-09 | 0191220069 | GSA, OAD, FINANCE DIVISION | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY FTS CHARGES | 31.00 |
| 07-09 | 0191140041 | C & P TELEPHONE | 04/01/80-04/30/80 | PAYMENT FOR MONTHLY RENTAL CHRG | 6,337.36 |
| 07-09 | 0191140043 | C&P TELEPHONE COMPANY | 01/01/80-01/08/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 19.73 |
| 07-09 | 0191140044 | IBM | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY RENTAL CHRG | 4,342.00 |
| 07-09 | 0191140045 | IBM | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 6,879.00 |
| 07-09 | 0191140046 | CONTROL DATA CORP | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 15.30 |
| 07-09 | 0191140047 | PUBLIC PRINTER | 04/01/80-04/30/80 | PAYMENT FOR MONTHLY MAINT CHARGE | 11,004.00 |
| 07-09 | 0191140048 | WESTERN UNION DATA SERVICES | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 568.20 |
| 07-09 | 0191140049 | MARVA DATA INC | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 180.00 |
| 07-09 | 0191140050 | MARVA DATA LEASING, INC. | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 140.00 |
| 07-09 | 0191140051 | IBM | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 1,248.00 |
| 07-09 | 0191140052 | IBM | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY MAINT CHARGE | 5,353.80 |
| 07-09 | 0191140053 | MICOM DATA SYSTEMS, INC. | 05/01/80-05/03/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 2,974.78 |
| 07-09 | 0191140067 | CONTROL DATA CORPORATION | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY MAINT CHRG. | 45.31 |
| 07-09 | 0191140069 | CONTROL DATA CORPORATION | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY MAINT CHARGE | 1,083.50 |
| 07-09 | 0191140071 | CONTROL DATA CORPORATION | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY MAINT CHARGE | 4,920.07 |
| 07-09 | 0191140073 | AMDAHL | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 99,999.99 |
| 07-09 | 0191140074 | AMDAHL | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 44,785.01 |
| 07-10 | 0192100112 | ARCHITECT OF THE CAPITOL | 02/01/80-03/31/80 | PAYMENT FOR SUPPLIES | 27.95 |
| 07-10 | 0192100116 | EDP NEWS SERVICES, INC. | 06/01/80-05/31/81 | PAYMENT FOR SUBSCRIPTION FEE | 120.00 |
| 07-10 | 0192100120 | EMMS, A DIVISION OF INT'L RESOURCE DEV | 04/15/80-04/01/81 | PAYMENT FOR SUBSCRIPTION FEE | 125.00 |
| 07-10 | 0192100281 | OFFICE SUPPLY SERVICE | 02/01/80-02/29/80 | PAYMENT FOR SUPPLIES | 6,953.36 |
| 07-10 | 0192100282 | OFFICE SUPPLY SERVICE | 01/01/80-01/31/80 | PAYMENT FOR SUPPLIES | 9,537.11 |
| 07-10 | 0192100285 | FRED PRYOR SEMINARS | 02/11/80 | PAYMENT FOR TRAINING FEES | 318.00 |
| 07-10 | 0192100340 | NATIONAL CAR RENTAL SYSTEM | 11/02/79 | PAYMENT FOR TRANSPO CHARGES | 28.88 |
| 07-10 | 0192140016 | IBM | 03/13/80 | PAYMENT FOR MAINT CHRG. | 1,209.40 |
| 07-10 | 0192140017 | IBM | 04/22/80 | PAYMENT FOR MAINT CHRG. | 170.00 |
| 07-10 | 0192140018 | IBM | 02/26/80 | PAYMENT FOR TRANSPO CHARGES | 3.40 |

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| 07-10 | 0192140019 | RAYTHEON DATA SYSTEMS CO | 01/31/80 | PAYMENT FOR PREMIUM SERVICES | 80.00 |
| 07-10 | 0192140023 | NICOLET ZETA CORP. | 06/01/80-06/30/80 | PAYMENT FOR EQUIP. PURCHASE | 950.00 |
| 07-10 | 0192140025 | RAYTHEON DATA SYSTEMS | 05/23/80 | PAYMENT FOR PREMIUM SERVICE | 90.00 |
| 07-10 | 0192140026 | RAYTHEON DATA SYSTEMS | 04/24/80 | PAYMENT FOR PREMIUM SERVICE | 86.00 |
| 07-10 | 0192140027 | COMTEN | 02/18/80-03/21/80 | PAYMENT FOR PREMIUM SERVICE | 432.00 |
| 07-10 | 0192140029 | THE SERVICE BUREAU | 02/01/80-02/29/80 | PAYMENT FOR EXTERNAL COMP TIME | 2,228.06 |
| 07-10 | 0192140066 | IBM | 04/01/80-04/30/80 | PAYMENT FOR MONTHLY RENTAL CHRG | 21,355.00 |
| 07-10 | 0192140067 | IBM | 04/01/80-04/30/80 | PAYMENT FOR MONTHLY RENTAL CHRG | 1,196.00 |
| 07-10 | 0192140068 | IBM | 03/01/80-03/31/80 | PAYMENT FOR MONTHLY MAINT CHRG | 109.00 |
| 07-10 | 0192140069 | IBM | 04/10/80-04/30/80 | PAYMENT FOR MONTHLY RENTAL CHRG | 104.37 |
| 07-10 | 0192140073 | COMPUTER LINK CORP. | 02/01/80 | PAYMENT FOR SUPPLIES | 467.20 |
| 07-10 | 0192140080 | CONTROL DATA CORPORATION | 10/01/79-10/31/79 | PAYMENT FOR MONTHLY MAINT CHRG | 6,761.00 |
| 07-10 | 0192140081 | CONTROL DATA CORPORATION | 11/01/79-11/30/79 | PAYMENT FOR MONTHLY MAINT CHRG | 6,761.00 |
| 07-10 | 0192140083 | CONTROL DATA CORPORATION | 12/01/79-12/31/79 | PAYMENT FOR MONTHLY MAINT CHRG | 6,761.00 |
| 07-10 | 0192140086 | IBM | 12/05/79 | PAYMENT FOR PREMIUM SERVICE | 145.80 |
| 07-10 | 0192140087 | IBM | 11/29/79-12/13/79 | PAYMENT FOR PREMIUM SERVICE | 4,121.35 |
| 07-10 | 0192140088 | IBM | 10/27/79 | PAYMENT FOR PREMIUM SERVICE | 132.00 |
| 07-10 | 0192140089 | IBM | 10/27/79 | PAYMENT FOR PREMIUM SERVICE | 88.00 |
| 07-10 | 0192140090 | IBM | 10/27/79 | PAYMENT FOR PREMIUM SERVICE | 132.00 |
| 07-10 | 0192140091 | XEROX CORPORATION | 11/04/79-11/30/79 | PAYMENT FOR BILLING ADJUSTMENTS | 1,270.00 |
| 07-11 | 0193100342 | DAVID R RAMAGE | 01/01/80-01/31/80 | PAYMENT FOR SUPPLIES | 24.20 |
| 07-11 | 0193100344 | G.L. CORNELL CO. | 02/12/80 | PAYMENT FOR SUPPLIES | 10.00 |
| 07-11 | 0193100345 | WASHINGTON POST | 02/02/80 | PAYMENT FOR ADVERTISING SERVICES | 305.04 |
| 07-11 | 0193140120 | MARVA DATA LEASING, INC. | 02/01/80-02/29/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 140.00 |
| 07-11 | 0193140121 | MARVA DATA SERVICES | 02/01/80-02/29/80 | PAYMENT FOR MONTHLY RENTAL CHRG | 180.00 |
| 07-15 | 0197140070 | TEKTRONIX, INC | 09/01/79-09/30/79 | PAYMENT FOR MONTHLY MAINT CHRG | 264.00 |
| 07-15 | 0197140071 | RAYTHEON DATA SYSTEMS CO | 08/28/79 | PAYMENT FOR SUPPLIES | 80.00 |
| 07-15 | 0197140073 | DATA TERMINALS AND COMMUNICATIONS | 05/01/79-05/31/79 | PAYMENT FOR MONTHLY RETAL CHRG | 1,110.00 |
| 07-15 | 0197140074 | DATA TERMINALS AND COMMUNICATIONS | 06/01/79-06/30/79 | PAYMENT FOR MONTHLY RENTAL CHRG | 925.00 |
| 07-15 | 0197140075 | DATA TERMINALS AND COMMUNICATIONS | 07/01/79-07/30/79 | PAYMENT FOR MONTHLY RENTAL CHRG | 740.00 |
| 07-15 | 0197140076 | DATA TERMINALS AND COMMUNICATIONS | 08/01/79-08/31/79 | PAYMENT FOR MONTHLY RENTAL CHRG | 740.00 |
| 07-15 | 0197140078 | DATA TERMINALS AND COMMUNICATIONS | 09/01/79-09/30/79 | PAYMENT FOR MONTHLY RENTAL CHRG | 740.00 |
| 07-17 | 0199100052 | CONSTANTINE N. SAFFOS | 04/21/80 | PURCHASE POWER CORD FOR KODAK CAROUSEL PROJECTOR | 4.25 |
| 07-17 | 0199100053 | JOANNE BELL | 05/28/80 | REIMBURSEMENT FOR CASSETTE TAPES | 14.00 |
| 07-17 | 0199100054 | GARY KATACINSKI | 05/12/80-05/16/80 | REIMBURSEMENT FOR PARKING FEES | 17.50 |
| 07-17 | 0199100058 | GARY KATACINSKI | 06/02/80-06/04/80 | REIMBURSEMENT FOR PARKING FEES | 10.50 |
| 07-17 | 0204100307 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 21.20 |
| 07-17 | 0199120010 | UNITED AIRLINES | 03/21/80 | PAYMENT FOR TRANSPORTATION CHARGES | 448.00 |
| 07-17 | 0199120011 | UNITED AIRLINES | 04/30/80 | PAYMENT FOR TRANSPORTATION CHARGES | 389.00 |
| 07-17 | 0199120012 | UNITED AIRLINES | 05/08/80 | PAYMENT FOR TRANSPORTATION CHARGES | 377.00 |
| 07-17 | 0199120013 | AMERICAN AIRLINES | 03/18/80-03/26/80 | PAYMENT FOR TRANSPORTATION CHARGES | 1,039.00 |
| 07-17 | 0199120021 | BOYD ALEXANDER | 05/16/80-05/22/80 | REIMBURSEMENT FOR TRAVEL EXPENSES | 510.55 |
| 07-17 | 0199120022 | JOHN REED | 05/30/80-06/07/80 | REIMBURSEMENT FOR TRAVEL EXPENSES | 525.00 |
| 07-17 | 0199120028 | HARRIET ZAIS-GABBERT | 03/24/80-03/30/80 | REIMBURSEMENT FOR TRAVEL TO NEW YORK, NY TO ATTEND NAT'L ONLINE INFORMATION MEETING | 431.60 |
| 07-22 | 0204140026 | JACQUARD SYSTEMS | 04/01/80-04/30/80 | PAYMENT FOR MONTHLY RENTAL CHRG | 2,410.16 |
| 07-28 | 0210100020 | STUDENTS BOOK CO | 05/29/80 | PAYMENT FOR PURCHASE OF TECHNICAL PUBLICATION, 'THE OFFICE OF THE FUTURE' | 36.50 |
| 07-28 | 0210100028 | DAYCON PRODUCTS CO., INC. | 06/13/80 | PAYMENT FOR PURCHASE OF SUPPLIES | 36.10 |
| 07-28 | 0210100030 | FRED PRYOR SEMINARS | 06/10/80 | PAYMENT FOR TRAINING FEE TO 'MANAGING PEOPLE' SEMINAR | 212.00 |
| 07-28 | 0210100033 | SAVIN BUSINESS\MACHINES CORP | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON 770 COPIER, S/N 580225479 | 135.00 |
| 07-28 | 0210100036 | SAVIN BUSINESS MACHINES CORP | 04/30/80-05/30/80 | PAYMENT FOR COPIER USAGE OF 770 COPIER, S/N 580225479 | 91.57 |
| 07-28 | 0210100037 | SAVIN BUSINESS MACHINES CORP | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON 770 COPIER, S/N 570915335 | 135.00 |
| 07-28 | 0210100038 | SAVIN BUSINESS MACHINES CORP | 04/30/80-05/30/80 | PAYMENT FOR COPIER USAGE OF 770 COPIER, S/N 579015335 | 15.56 |
| 07-28 | 0210100040 | INTERNATIONAL WORD PROCESSING ASSOC. | 06/23/80-06/26/80 | PAYMENT FOR SYNTOPICAN VIII REGISTRATION FEE | 185.00 |
| 07-28 | 0210100043 | THE YANKEE GROUP RESEARCH, INC. | 06/13/80 | PAYMENT FOR PURCHASE OF TECHNICAL PUBLICATION, 'THE REPORT ON ELECTRONIC MAIL' | 650.00 |
| 07-28 | 0210100044 | FRED PRYOR SEMINARS | 06/10/80 | PAYMENT FOR TRAINING FEE TO 'MANAGING PEOPLE' | 106.00 |
| 07-28 | 0210100045 | XEROX CORPORATION | 06/11/80 | PAYMENT FOR PURCHASE OF PAPER SUPPLIES | 74.69 |
| 07-28 | 0210100050 | COMPUTER CORP OF AMERICA | 05/12/80-05/16/80 | PAYMENT FOR TRAINING FEE TO MODEL 204 PROGRAMMER'S USER LANGUAGE CLASS | 1,250.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-28 | 0210100063 | PLANNING ANC CONTROL, INC. | 04/08/80 | PAYMENT FOR TRAINING FEE TO PROJECT/PROGRAM MANAGEMENT | 585.00 |
| 07-28 | 0210100065 | COMPUTER CORP OF AMERICA | 06/10/80 | PAYMENT FOR TRAINING FEE TO MODEL 204 PROGRAMMER'S USER LANGUAGE CLASS | 625.00 |
| 07-28 | 0210120046 | EASTERN AIRLINES, INC. | 03/21/80 | PAYMENT FOR TRANSPORTATION CHARGES | 102.00 |
| 07-28 | 0210120047 | AMERICAN AIRLINES | 03/26/80 | PAYMENT FOR TRANSPORTATION CHARGES | 102.00 |
| 07-28 | 0210120048 | UNITED AIRLINES | 04/17/80 | PAYMENT FOR TRANSPORTATION CHARGES | 386.00 |
| 07-28 | 0210140006 | PARAGRAM SALES CO | 06/10/80 | PAYMENT FOR SUPPLY PURCHASE OF DISK PACKS | 806.08 |
| 07-28 | 0210140007 | XEROX CORPORATION | 06/06/80 | PAYMENT FOR PURCHASE OF SOFTWARE | 80.00 |
| 07-28 | 0210140010 | SPERRY UNIVAC | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON KEYPUNCHES | 615.00 |
| 07-28 | 0210140011 | HAZELTINE CORPORATION | 04/01/80-04/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON H1510 CRT'S | 974.00 |
| 07-28 | 0210140012 | HAZELTINE CORPORATION | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON H1510 CRT'S | 974.00 |
| 07-28 | 0210140013 | HEWLETT PACKARD | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON CRT | 317.45 |
| 07-28 | 0210140014 | HEWLETT/PACKARD | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY MAINTENANCE CHARGES ON CRT | 54.00 |
| 07-28 | 0210140018 | CHASE ECONOMETRICS ASSOC. INC. | 03/01/80-03/01/81 | PAYMENT FOR EXTERNAL COMPUTER SERVICE | 57,000.00 |
| 07-28 | 0210140019 | MEMOREX CORPORATION | 06/10/80 | PAYMENT FOR PURCHASE OF DISK PACKS | 750.00 |
| 07-28 | 0210140021 | COMPUTER DEVICES, INC | 06/11/80 | PAYMENT FOR EQUIPMENT PURCHASE OF CDI TERMINALS | 9,030.00 |
| 07-28 | 0210140022 | COMPUTER DEVICES, INC | 06/11/80 | PAYMENT FOR EQUIPMENT PURCHASE OF CDI CABLES | 150.00 |
| 07-28 | 0210140025 | PRODUCT MANAGEMENT CORP | 06/06/80 | PAYMENT FOR EQUIPMENT PURCHASE OF CRT'S | 2,332.36 |
| 07-28 | 0210140026 | CONTROL DATA CORPORATION | 05/01/80-05/31/80 | PAYMENT FOR SOFTWARE PURCHASE OF 'CYBER' | 26,125.20 |
| 07-28 | 0210140027 | CONTROL DATA CORPORATION | 06/06/80 | PAYMENT FOR PURCHASE OF 'COBOL 1 UNDER ITOS 2' | 500.00 |
| 07-28 | 0210140028 | HAZELTINE CORPORATION | 05/30/80 | PAYMENT FOR PURCHASE OF EQUIPMENT: H-1510 CRT'S | 21,020.00 |
| 07-28 | 0210140029 | 3M BPSI | 05/23/80 | PAYMENT FPR PURCHASE OF MAGNETIC TAPES | 4,847.50 |
| 07-31 | 0213100027 | LANIER BUSINESS PRODUCTS INC | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON DICTATION EQUIPMENT | 167.20 |
| 07-31 | 0213220008 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON FTS SERVICE | 31.00 |
| 07-31 | 0213120150 | DELTA AIR LINES, INC. | 12/07/79 | PAYMENT FOR TRANSPORTATION CHARGES | 656.00 |
| 07-31 | 0213120151 | AMERICAN AIRLINES | 06/11/79-06/27/79 | PAYMENT FOR TRANSPORTATION CHARGES | 658.00 |
| 07-31 | 0213120152 | WESTERN AIRLINES, INC. | 09/21/79 | PAYMENT FOR TRANSPORTATION CHARGES | 234.00 |
| 07-31 | 0214120008 | EASTERN AIRLINES, INC. | 06/04/79 | PAYMENT FOR TRANSPORTATION CHARGES | 264.00 |
| 07-31 | 0213140005 | XEROX CORPORATION | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON 850 CPS PRINTER, S/N 834-010115 | 145.00 |
| 07-31 | 0213140006 | XEROX CORPORATION | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON 850 PDTS SYSTEM 175, S/N 832-010083 | 430.00 |
| 07-31 | 0213140007 | TEKTRONIX, INC | 06/01/80-07/01/80 | PAYMENT FOR MONTHLY MAINTENANCE CHARGES | 264.00 |
| 07-31 | 0213140009 | NORTHERN TELECOM SYST | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON DATA 100, S/N 04202 | 591.00 |
| 07-31 | 0213140010 | IBM | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES | 149.00 |
| 07-31 | 0213140011 | IBM | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES | 1,196.00 |
| 07-31 | 0213140012 | IBM | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES | 22,261.00 |
| 07-31 | 0213140014 | IBM | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES | 102.00 |
| 07-31 | 0213140016 | CONTROL DATA CORPORATION | 04/18/80-05/22/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON PLATO-EXT. COMP. SERV. | 159.18 |
| 07-31 | 0213140017 | THE SERVICE BUREAU | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON CALL-370 | 1,664.45 |
| 07-31 | 0213140019 | THE SERVICE BUREAU | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON CALL-370 | 15,646.80 |
| 07-31 | 0213140020 | THE SERVICE BUREAU | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON CALL-370 | 928.43 |
| 07-31 | 0213140023 | COMTEN | 04/29/80 | PAYMENT FOR PREMIUM SERVICE | 120.00 |
| 07-31 | 0213140024 | IBM | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY MAINTENANCE CHARGES ON 2821 CONTROL UNIT, S/N 18504 | 89.00 |
| 07-31 | 0213140026 | IBM | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY MAINTENANCE CHARGES 0029 CARD PUNCH, S/N D1005, M8603 | 109.00 |
| 07-31 | 0213140028 | IBM | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY MAINTENANCE CHARGES ON 3277 DISPLAY STATION | 788.00 |
| 07-31 | 0213140030 | IBM | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY MNTNCE CHGS ON 1402 PRINTER S/N 40699 & 2540 CARD UNIT S/N 22649 | 619.50 |
| 07-31 | 0213140031 | IBM | 04/28/80-04/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON 3350 DISK STORAGE, S/N 71091 | 92.40 |
| 07-31 | 0213140033 | AB DICK COMPANY | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON VELOBIND | 56.25 |

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| 07-31 | 0213140034 | UNIVERSITY COMPUTING COMPANY | 05/01/80-05/31/80 | PAYMENT FOR MAINTENANCE CHARGES ON UCC SOFTWARE | 119.00 |
| 07-31 | 0213140035 | TEXAS INSTRUMENTS, INC. | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY MAINTENANCE CHARGES ON S/N 00745-00396 | 20.00 |
| 07-31 | 0213140036 | XEROX CORP | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON AMFOS | 9,725.06 |
| 07-31 | 0213140039 | ITEL CORP | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON DISKS | 3,864.00 |
| 07-31 | 0213140040 | ALANTHUS DATA COMMUNICATIONS CORP. | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES | 123.00 |
| 07-31 | 0213140041 | ALANTHUS DATA COMMUNICATIONS CORP. | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES | 363.00 |
| 07-31 | 0213140043 | ALANTHUS DATA COMMUNICATIONS CORP. | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES | 135.70 |
| 07-31 | 0213140044 | ALANTHUS DATA COMMUNICATIONS CORP. | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES | 14.00 |
| 07-31 | 0213140046 | CONTROL DATA CORP | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON DISKS | 110.25 |
| 08-05 | 0217100243 | DIVA, INCORPORATED | 04/18/80 | PAYMENT FOR FREIGHT CHARGES | 278.34 |
| 08-05 | 0217100256 | DAVID R RAMAGE | 01/08/80 | PAYMENT FOR PURCHASE OF PRINTED PHONE CARDS | 24.20 |
| 08-05 | 0217220036 | C&P TELEPHONE COMPANY | 04/13/80-05/12/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON DATA SETS | 1,647.84 |
| 08-05 | 0217220037 | C&P TELEPHONE COMPANY | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON 40/4'S | 9,977.83 |
| 08-05 | 0217220038 | C & P TELEPHONE | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON 40/2'S | 6,218.63 |
| 08-05 | 0217120102 | MARSHALL NOLAN | 06/18/80-06/20/80 | REIMBURSEMENT FOR TRAVEL EXPENSES | 138.75 |
| 08-05 | 0217120103 | BARBARA SWART | 06/18/80-06/20/80 | REIMBURSEMENT FOR TRAVEL EXPENSES | 137.80 |
| 08-05 | 0217120105 | BEN CANDLER | 06/20/80-06/26/80 | REIMBURSEMENT FOR TRAVEL EXPENSES | 387.00 |
| 08-05 | 0217120107 | DOUG HINES | 06/16/80-06/17/80 | REIMBURSEMENT FOR TRAVEL EXPENSES | 343.00 |
| 08-05 | 0217120132 | NORTHWEST AIRLINES INC | 04/27/79 | PAYMENT FOR TRANSPORTATION CHARGES | 424.00 |
| 08-05 | 0217120133 | EASTERN AIRLINES, INC. | 07/24/79 | PAYMENT FOR TRANSPORTATION CHARGES | 276.00 |
| 08-05 | 0217120134 | AMERICAN AIRLINES | 09/19/79 | PAYMENT FOR TRANSPORTATION CHARHES | 1,184.00 |
| 08-05 | 0217140050 | COMSEL CORPORATION | 06/05/80 | PAYMENT FOR PREMIUM SERVICE ON S/N 201425 | 125.00 |
| 08-05 | 0217140051 | ANDERSON JACOBSON, INC. | 06/01/80 | PAYMENT FOR REMOVAL CHARGES ON 832-45 DW TERMINAL 45 CPS, S/N 7587 | 55.00 |
| 08-05 | 0217140052 | COMPUTER TRANSCEIVER SYSTEMS INC. | 04/17/80 | PAYMENT FOR PREMIUM SERVICE | 334.80 |
| 08-05 | 0217140053 | DIALCOM, INCORPORATED | 04/30/80 | PAYMENT FOR EMS - EXTERNAL COMPUTER SERVICE | 1,579.70 |
| 08-05 | 0217140055 | DIALCOM, INCORPORATED | 05/31/80 | PAYMENT FOR EMS - EXTERNAL COMPUTER SERVICE | 2,080.85 |
| 08-05 | 0217140056 | COMPUTER TRANSCEIVER SYSTEMS INC. | 04/21/80 | PAYMENT FOR PREMIUM SERVICE | 294.28 |
| 08-06 | 0219100003 | SPERRY UNIVAC | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON KEYPUNCHES | 615.00 |
| 08-06 | 0219100018 | SUE FEINTHEL | 05/27/80-05/29/80 | REIMBURSMENT FOR PARKING FEE INCURRED AT TRAINING | 12.00 |
| 08-06 | 0219100021 | XEROX CORPORATION | 02/01/80-02/29/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON 9200 COPIER, S/N 336-018166 | 1,776.00 |
| 08-06 | 0219100033 | AMERICAN MANAGEMENT ASSOCIATIONS | 08/04/80 | PAYMENT FOR MANAGEMENT SKILLS TRAINING FEES | 510.00 |
| 08-06 | 0219220001 | C&P TELEPHONE COMPANY | 05/14/80-06/13/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON BELL BOYS | 288.00 |
| 08-06 | 0219220002 | C&P TELEPHONE COMPANY | 05/14/80-06/13/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON BELL BOYS | 286.68 |
| 08-06 | 0219120004 | MARTHA PROUT | 06/23/80-06/26/80 | REIMBURSEMENT FOR TRAVEL EXPENSES | 247.10 |
| 08-06 | 0219120005 | NOAH M. ST. CLAIR | 06/22/80-06/25/80 | REIMBURSEMENT FOR TRAVEL EXPENSES | 27.90 |
| 08-06 | 0219140001 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | PAYENT FOR MONTHLY RENTAL CHARGES ON 3 QUMES | 363.00 |
| 08-06 | 0219140002 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON COUPLER | 14.00 |
| 08-06 | 0219140003 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | PAYMENT FOR MONHTLY RENTAL CHARGES ON PRINTER | 123.00 |
| 08-06 | 0219140004 | ALANTHUS DATA COMMUNICATIONS CORP. | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON PRINTER | 123.00 |
| 08-06 | 0219140005 | IBM | 05/01/80-05/31/80 | PYMT FOR MONTHLY USE CHARGES ON 3800 PRINTING SUBSYSTEM, S/N 20433 | 1,492.40 |
| 08-06 | 0219140006 | ITEL CORP | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON DISKS | 3,612.00 |
| 08-06 | 0219140007 | ITEL CORP | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL AND MAINTENANCE CHARGES ON DISKS | 3,864.00 |
| 08-06 | 0219140008 | ITEL CORP | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON CONTROLLER | 96.00 |
| 08-06 | 0219140009 | TELE SEC | 05/11/80 | PAYMENT FOR DATA PREPARATION SUPPORT | 194.35 |
| 08-06 | 0219140010 | ITEL CORP | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON DISKS | 2,364.00 |
| 08-06 | 0219140011 | LINCOLN FIRST BANK | 08/01/80-08/31/80 | PAYMENT FOR MONTHLY RENTAL AND MAINTENANCE CHGS ON AMDAHL 470 V/5 COMPUTERS, S/N 10125 & 1 01 86. | 99,000.00 |
| 08-06 | 0219140012 | LINCOLN FIRST BANK | 08/01/80-08/31/80 | PAYMENT FOR MONTHLY RENTAL AND MAINTENANCE CHGS ON AMDAHL 470 V/5 COMPUTERS, S/N 10125 & 1 01 86. | 45,785.00 |
| 08-06 | 0219140013 | COMTEN | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL AND MAINTENANCE CHARGES ON PROCESSORS | 16,514.00 |
| 08-06 | 0219140014 | MARVA DATA INC | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON LA36'S, S/N 20653 AND 20606 | 180.00 |
| 08-06 | 0219140015 | MARVA DATA LEASING, INC. | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON TI365, S/N 07514 | 140.00 |
| 08-06 | 0219140016 | WESTERN UNION DATA SERVICES | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON VIDEO 100 CRT'S | 568.20 |
| 08-06 | 0219140017 | CONTROL DATA CORPORATION | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY MAINTENANCE CHARGES ON TRANSCEIVER | 32.67 |
| 08-06 | 0219140018 | CONTROL DATA CORPORATION | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON TRANSEIVER | 33.66 |
| 08-06 | 0219140019 | CONTROL DATA CORPORATION | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY MAINTENANCE CHARGES ON ELECTRONIC VOTING SYSTEM | 7,547.76 |
| 08-06 | 0219140020 | CONTROL DATA CORPORATION | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY MAINTENANCE CHARGES ON LINE ADAPTER | 45.54 |

# DETAILED STATEMENT OF DISBURSEMENTS

## COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-06 | 0219140021 | CONTROL DATA CORPORATION | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY MAINTENANCE CHARGES ON CYBER 18 | 1,089.00 |
| 08-06 | 0219140022 | UNIVERSITY COMPUTING COMPANY | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY MAINTENANCE CHARGES ON UCC1 SOFTWARE | 119.00 |
| 08-06 | 0219140023 | CONTROL DATA CORPORATION | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON CYBER 18 | 4,945.05 |
| 08-06 | 0219140024 | CONTROL DATA CORPORATION | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL AND MAINTENANCE CHARGES ON PLATO | 400.00 |
| 08-06 | 0219140025 | CONTROL DATA CORPORATION | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL AND MAINTENANCE CHARGES ON PLATO | 400.00 |
| 08-06 | 0219140026 | GENERAL ELECTRIC COMPANY | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL AND MAINTENANCE CHARGES ON PRINTER | 176.00 |
| 08-06 | 0219140027 | GENERAL ELECTRIC COMPANY | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL AND MAINTENANCE CHARGES ON PRINTER | 176.00 |
| 08-06 | 0219140028 | RAYTHEON DATA SYSTEMS CO | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON FMS TERMINALS | 983.00 |
| 08-06 | 0219140029 | RAYTHEON DATA SYSTEMS CO | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON FMS TERMINALS | 1,728.00 |
| 08-06 | 0219140030 | RAYTHEON DATA SYSTEMS CO | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON FMS TERMINALS | 574.00 |
| 08-06 | 0219140031 | RAYTHEON DATA SYSTEMS CO | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON FMS TERMINALS | 130.90 |
| 08-06 | 0219140032 | TESDATA SYSTEMS CORP | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY MAINTENANCE CHARGES ON TESDATA MS-38 III, S/N 2196 | 534.00 |
| 08-06 | 0219140034 | NOAH M. ST. CLAIR | 06/22/80-06/25/80 | REIMBURSEMENT FOR REGISTRATION FEE | 75.00 |
| 08-06 | 0219140035 | COMPUTER DEVICES, INC | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON TERMINALS | 1,591.00 |
| 08-06 | 0219140036 | COMPUTER DEVICES, INC | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON TERMINALS | 1,451.00 |
| 08-06 | 0219140037 | COMPUTER DEVICES, INC | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON TERMINALS | 891.00 |
| 08-06 | 0219140038 | COMPUTER DEVICES, INC | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON TERMINALS | 700.00 |
| 08-06 | 0219140039 | COMPUTER CORP OF AMERICA | 06/01/80-06/30/80 | PAYMENT FOR MIANTENANCE CHARGES ON MODEL 204 DATABASE MANAGEMENT SYSTEM | 398.80 |
| 08-06 | 0219140040 | XEROX CORPORATION | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY MINIMUM CHARGE ON 3100, S/N 374 - 125226 | 180.00 |
| 08-06 | 0219140041 | XEROX CORPORATION | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON 850 PDTS SYSTEM 175, S/N 832-010083 | 430.00 |
| 08-06 | 0219140042 | XEROX CORPORATION | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON 850 CPS PRINTER, S/N 834-010115 | 145.00 |
| 08-06 | 0219140043 | XEROX CORPORATION | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY RENAL CHARGES ON 9700 PRINTER S/N 810-001026 | 10,250.00 |
| 08-06 | 0219140044 | IBM | 06/24/80 | PAYMENT FOR DISK STORAGE | 328.00 |
| 08-06 | 0219140045 | IBM | 06/24/80 | PAYMENT FOR DISTINATION CHARGES ON TAPE DRIVE | 116.00 |
| 08-06 | 0219140046 | THE MITRE CORPORATION | 06/11/80 | PAYMENT FOR PURCHASE OF BUS INTERFACE UNIT | 17,380.00 |
| 08-06 | 0219140047 | 3M BPSI | 04/25/80 | PAYMENT FOR PURCHASE OF MAGNETIC TAPES | 4,847.50 |
| 08-06 | 0219140048 | GRADUATE SCHOOL USDA | 06/20/80 | PAYMENT FOR USDA TRAINING | 120.00 |
| 08-06 | 0219140050 | COMPUTER CORP OF AMERICA | 06/23/80 | PAYMENT FOR M204 TRAINING FEE | 375.00 |
| 08-06 | 0219140051 | PRODUCT MANAGEMENT CORP | 06/25/80 | PAYMENT FOR PURCHASE OF SWITCH PATCH | 6,244.64 |
| 08-06 | 0219140052 | PRODUCT MANAGEMENT CORP | 06/25/80 | PAYMENT FOR PURCHASE OF ASYNC LINE DRIVER | 7,130.00 |
| 08-06 | 0219140053 | GRADUATE SCHOOL USDA | 06/18/80 | PAYMENT FOR USDA TRAINING FEES | 225.00 |
| 08-06 | 0219140054 | EAGLE ELECTRIC CO | 06/26/80 | PAYMENT FOR PURCHASE OF CONNECTERS | 35.92 |
| 08-06 | 0219140055 | SPSS, INC. | 07/01/80 | PAYMENT FOR SPSS MAINTENANCE RENEWAL | 2,500.00 |
| 08-06 | 0219140056 | TEKTRONIX, INC | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON TERMINAL S/N B093513 | 265.58 |
| 08-06 | 0219140057 | TEKTRONIX, INC | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON DIGITAL PLOTTER, S/N B031078 | 142.10 |
| 08-06 | 0219140058 | TEKTRONIX, INC | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON DIGITAL PLOTTER, S/N B031806 | 156.80 |
| 08-06 | 0219140060 | TEKTRONIX, INC | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON HARD COPY UNIT, S/N B062878 | 153.86 |
| 08-06 | 0219140063 | TEKTRONIX, INC | 06/01/80-06/30/80 | PYMT FOR MONTHLY RNTL CHGS ON TERMINAL S/N B093163 & HARD COPY UNIT B158587 | 416.50 |
| 08-06 | 0219140106 | TEKTRONIX, INC | 06/01/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON DIGITAL PLOTTER S/N B044541 | 205.80 |
| 08-06 | 0219140107 | TEKTRONIX, INC | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON HARD COPY UNIT S/N B159045 | 166.60 |
| 08-06 | 0219140108 | NICOLET ZETA CORP. | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON P10 PLOTTER | 950.00 |
| 08-06 | 0219140110 | FEDERAL DATA CORPORATION | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON T.I. PORTABLE DATA TERMINALS | 275.40 |
| 08-06 | 0219140111 | TELEDYNE LEASING CO. | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY CHARGES ON FREQUENCY CONVERTERS | 2,371.00 |
| 08-06 | 0219140112 | LANIER BUSINESS PRODUCTS INC | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON DICTATING EQUIPMENT | 167.20 |
| 08-07 | 0220100272 | DAVID UNDERWOOD | 06/22/80 | REIMBURSEMENT FOR REGISTRATION FEE | 75.00 |
| 08-07 | 0220120076 | DAVID UNDERWOOD | 06/20/80-06/28/80 | REIMBURSEMENT FOR TRAVEL EXPENSES | 35.65 |

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| 08-07 | 0220120077 | JON R CARPENTER | 06/22/80-06/26/80 | REIMBURSEMENT FOR COMMITTEE TRAVEL EXPS. | 631.17 |
| 08-20 | 0233100088 | DEPT OF JUSTICE | 01/01/80-02/29/80 | PAYMENT FOR JURIS SERVICES | 5,385.00 |
| 08-20 | 0233100089 | DEPT OF JUSTICE | 03/01/80-04/30/80 | PAYMENT FOR JURIS SERVICES | 7,208 44 |
| 08-20 | 0233100090 | DEPT OF JUSTICE | 05/01/80-05/31/80 | PAYMENT FOR JURIS SERVICE | 2,615.00 |
| 08-20 | 0233140010 | TEXAS INSTRUMENTS, INC. | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY MAINTENANCE CHARGES ON S/N 00745-00396 | 20.00 |
| 08-20 | 0233140011 | 3M BPSI | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON 936/11 DISK PACKS | 374.00 |
| 08-20 | 0233140012 | INTERNATIONAL BUSINESS MACHINES CORP | 03/07/80 | PAYMENT FOR PREMIUM SERVICE ON 3277-45983 | 84.00 |
| 08-20 | 0233140013 | AM JACQUARD SYSTEM | 06/26/80 | PAYMENT FOR INSTALLATION ON 5200C, S/N 271 | 4.00 |
| 08-20 | 0233140014 | THE SERVICE BUREAU | 04/01/80-04/30/80 | PAYMENT FOR CALL/370 | 1,112.60 |
| 08-20 | 0233140015 | THE SERVICE BUREAU | 06/01/80-06/30/80 | PAYMENT FOR CALL/370 | 1,283.35 |
| 08-20 | 0233140016 | THE SERVICE BUREAU | 06/01/80-06/30/80 | PAYMENT FOR CALL/370 | 12,847.29 |
| 08-20 | 0233140017 | THE SERVICE BUREAU | 06/01/80-06/30/80 | PAYMENT FOR CALL/370 | 1,220.60 |
| 08-20 | 0233140018 | CONTROL DATA CORPORATION | 08/02/80 | PAYMENT FOR EXTERNAL COMPUTER SERVICE - PLATO SYSTEM | 2,580.00 |
| 08-20 | 0233140019 | IBM | 05/29/80 | PAYMENT FOR PURCHASE OF TECHNICAL PUBLICATIONS | 176.60 |
| 08-20 | 0233140020 | VELO-BIND, INC | 07/11/80 | PAYMENT FOR PURCHASE OF SUPPLIES | 12.71 |
| 08-20 | 0233140021 | IBM | 06/19/80-06/20/80 | PAYMENT FOR TRAINING FEES TO COURSE E3239 OS/VS SMP4 | 450.00 |
| 08-20 | 0233140022 | IBM | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON 377 DISPLAY STATIONS | 788.00 |
| 08-20 | 0233140023 | IBM | 06/01/80-06/30/80 | PYMNT FOR MONTHLY MAINT. CHGS ON 1403 PRINTER, S/N 40699 & 2540 CARD UNIT, S/N 22649 | 619.50 |
| 08-20 | 0233140024 | IBM | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY MAINTENANCE CHARGES ON 2821 CONTROL UNIT, S/N 18504 | 89.00 |
| 08-20 | 0233140025 | IBM | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON PRINT TRAIN, TERMINAL & DISPLAY STATIONS | 1,196.00 |
| 08-20 | 0233140026 | IBM | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON 3275 DISPLAY STATION, S/N 80263 | 149.00 |
| 08-21 | 0234100319 | SAVIN BUSINESS MACHINES CORP | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON 770 COPIER, S/N 570915335 | 135.00 |
| 08-21 | 0234100324 | SAVIN BUSINESS MACHINES CORP | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON 770 COPIER, S/N 580225479 | 135.00 |
| 08-21 | 0234100328 | SAVIN BUSINESS MACHINES CORP | 06/01/80-06/30/80 | PAYMENT FOR METER USAGE CHARGE ON 770 PLAIN PAPER COPIER, S/N 570915335 | 18.48 |
| 08-21 | 0234100333 | XEROX CORPORATION | 06/27/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON XEROX 3300, S/N 903-022942 | 63.33 |
| 08-21 | 0234100337 | XEROX CORPORATION | 06/30/80 | PYMT FOR EQUIPMENT PLACEMENT CHARGES ON XEROX 3300, S/N 903-043302 | 40.00 |
| 08-21 | 0234100342 | LANIER BUSINESS PRODUCTS INC. | 01/01/80-05/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON DICTATING EQUIPMENT | 213.20 |
| 08-21 | 0234100358 | PUBLIC PRINTER | 05/01/80-06/30/80 | PAYMENT FOR ATEX MAINTENANCE | 758 00 |
| 08-21 | 0234100362 | IBM | 06/27/80 | PAYMENT FOR PURCHASE OF TECHNICAL PUBLICATIONS | 727.08 |
| 08-21 | 0234100367 | GRADUATE SCHOOL USDA | 06/30/80 | PAYMENT OF TRAINING FEES TO COURSE #ACOMP 730 & 731 | 445.00 |
| 08-21 | 0234100381 | DAYCON PRODUCTS CO. | 07/03/80 | PAYMENT FOR PURCHASE OF SUPPLIES | 57.30 |
| 08-21 | 0234100472 | OFFICE SUPPLY SERVICE | 04/01/80-04/30/80 | PAYMENT FOR PURCHASE OF OFFICE SUPPLIES | 12,135.32 |
| 08-21 | 0234100474 | OFFICE SUPPLY SERVICE | 03/01/80-03/31/80 | PAYMENT FOR PURCHASE OF OFFICE SUPPLIES | 16,976.82 |
| 08-21 | 0234100476 | OFFICE SUPPLY SERVICE | 05/01/80-05/31/80 | PAYMENT FOR PURCHASE OF OFFICE SUPPLIES | 2,290.49 |
| 08-21 | 0234100477 | FEDERAL EXPRESS CORP. | 06/11/80 | PAYMENT FOR FREIGHT CHARGES | 19.00 |
| 08-21 | 0234100478 | ARCHITECT OF THE CAPITOL | 06/12/80 | PYMT FOR PURCHASE OF GASOLINE DURING THE MONTHS OF APRIL & MAY | 26.82 |
| 08-21 | 0234100479 | OFFICE SUPPLY SERVICE | 01/16/79 | PAYMENT FOR OFFICE SUPPLIES | 125 00 |
| 08-21 | 0234100480 | OFFICE SUPPLY SERVICE | 01/16/79 | PAYMENT FOR OFFICE SUPPLIES | 636.63 |
| 08-21 | 0234140058 | IBM | 06/19/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON TAPE DRIVE, S/N U0237 | 334.00 |
| 08-21 | 0234140059 | IBM | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON PERIPHERALS | 5,353.80 |
| 08-21 | 0234140060 | IBM | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON SOFTWARE | 6,629.00 |
| 08-21 | 0234140061 | IBM | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON SOFTWARE - RMF VERSION 2 5740-XY4 | 250.00 |
| 08-21 | 0234140062 | IBM | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON STORAGE CONTROL, S/N 43541, 43542 | 4,342.00 |
| 08-21 | 0234140064 | IBM | 06/13/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON 3350 DISK STORAGE, S/N 31266, 31335 | 1,413.50 |
| 08-21 | 0234140065 | IBM | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON 3350 DISK STORAGE, S/N 10270 | 1,248.00 |
| 08-21 | 0234140066 | IBM | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON PRINTERS, CONTROL UNITS AND DISK STORAGE UNITS | 22,261.00 |
| 08-21 | 0234140067 | IBM | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON 0029 CARD PUNCHES, S/N D1005, M8603 | 109.00 |
| 08-21 | 0234140069 | IBM | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON 29 CARD PUNCH, S/N K6564 | 102.00 |
| 08-21 | 0234140070 | MICOM DATA SYSTEMS, INC. | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON WORD PROCESSORS | 3,593.00 |
| 08-21 | 0234140073 | COMPUTER CORP OF AMERICA | 07/01/80-07/31/80 | PYMT FOR MONTHLY MAINTENANCE CHARGES ON MODEL 204 DATABASE MANAGEMENT SYSTEM | 364.00 |
| 08-21 | 0234140074 | XEROX CORPORATION | 01/01/80-04/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON 850 CPS PRINTER, S/N 834-010115 | 580.00 |
| 08-21 | 0234140075 | XEROX CORPORATION | 01/01/80-04/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON 850 PDTS SYSTEM 175, S/N 832-010083 | 1,720.00 |
| 08-21 | 0234140076 | TEKTRONIX, INC | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON DIGITAL PLOTTER, S/N B044541 | 205.80 |
| 08-21 | 0234140077 | TEKTRONIX, INC | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON DIGITAL PLOTTER, S/N B031806 | 156.80 |
| 08-21 | 0234140078 | TEKTRONIX, INC | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHGS ON TERMINAL S/N B093163 & HARD COPY UNIT S/N B158587 | 416.50 |
| 08-21 | 0234140079 | TEKTRONIX, INC | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON DIGITAL PLOTTER, S/N B031078 | 142.10 |
| 08-21 | 0234140080 | TEKTRONIX, INC | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON HARD COPY UNIT S/N B159045 | 166.60 |

# DETAILED STATEMENT OF DISBURSEMENTS

## COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-21 | 0234140081 | TEKTRONIX, INC | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON TERMINAL W/OPTION 1 S/N B093513 | 265.58 |
| 08-21 | 0234140083 | TEKTRONIX, INC | 07/01/80-07/31/80 | PYMT MO RENTAL CHGS TERMINALS, S/N B061934, B071748, B021217 & HARD COPY UNIT S/N B030916 | 264.00 |
| 08-21 | 0234140084 | PANSOPHIC SYSTEMS INC. | 06/01/80-05/31/81 | PAYMENT FOR XX PANVALET OS SOFTWARE MAINTENANCE | 850.00 |
| 08-21 | 0234140085 | CONTROL DATA CORP | 06/25/80-06/30/80 | PAYMENT FOR RENTAL CHARGES ON DISK PACKS | 48.75 |
| 08-21 | 0234140086 | CONTROL DATA CORP | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON DISK PACKS | 110.25 |
| 08-21 | 0234140087 | WESTERN UNION DATA SERVICES | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON V100 CRT, S/N 005321 | 134.20 |
| 08-21 | 0234140088 | INNOVATION DATA PROCESSING, INC | 07/01/80-06/30/81 | PAYMENT FOR MAINTENANCE CHARGES ON SOFTWARE - FDR AND DSF | 500.00 |
| 08-21 | 0234140091 | ANDERSON JACOBSON, INC. | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON A242-A 450 BAUD COUPLERS | 100.00 |
| 08-21 | 0234140092 | ANDERSON JACOBSON, INC. | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON A242-A 450 BAUD COUPLERS | 100.00 |
| 08-21 | 0234140093 | XEROX CORPORATION | 06/27/80 | PAYMENT FOR PURCHASE OF SOFTWARE: LOGO DIGITIZATION | 75.00 |
| 08-21 | 0234140094 | 3M BPSI | 07/10/80 | PAYMENT FOR PURCHASE OF SUPPLIES: MAGNETIC TAPES | 4,155.00 |
| 08-21 | 0234140096 | PARAGRAM SALES CO | 07/10/80 | PAYMENT FOR PURCHASE OF SUPPLIES: DISK PACKS | 693.60 |
| 08-21 | 0234140098 | AUTOMATED SYSTEMS, INC | 07/14/80 | PAYMENT FOR PURCHASE OF LETTERING MACHINE, S/N 13373 | 863.15 |
| 08-21 | 0234140099 | DIVA, INCORPORATED | 06/30/80 | PAYMENT FOR PURCHASE OF DS-54 DISC DRIVES | 23,805.00 |
| 08-21 | 0234140100 | HEATHKIT ELECTRONIC CENTER | 07/01/80 | PAYMENT FOR PURCHASE OF PRINTER: LA36 DECWRITER II, S/N WFD 6255 | 1,419.15 |
| 08-21 | 0234140102 | PARAGRAM SALES CO | 07/02/80 | PAYMENT FOR PURCHASE OF 910-12 UNFORMATTED DISKS W/CRASH GUARD | 403.04 |
| 08-21 | 0234140103 | XEROX CORP | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON AM FOS | 9,265.34 |
| 08-21 | 0234140104 | C&P TELEPHONE COMPANY | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON DATASPEED 40/2'S | 6,462.05 |
| 08-21 | 0234140105 | C&P TELEPHONE COMPANY | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON DATASPEED 40/4'S | 10,010.50 |
| 08-21 | 0234140106 | HEWLETT PACKARD | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON CRT | 317.45 |
| 08-21 | 0234140107 | HEWLETT/PACKARD | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY CHARGES ON CRT MAINTENANCE | 54.00 |
| 08-21 | 0234140109 | WESTERN UNION DATA SERVICES | 04/01/80-04/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON V100 CRT'S, S/N 000457, 008343 | 124.00 |
| 08-21 | 0234140110 | WESTERN UNION DATA SERVICES | 04/01/80-04/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON V100 CRT'S, S/N 005321 | 134.20 |
| 08-21 | 0234140111 | WESTERN UNION DATA SERVICES | 04/01/80-04/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON V100 CRT'S | 310.00 |
| 08-21 | 0234140112 | WESTERN UNION DATA SERVICES | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON V100 CRT'S | 310.00 |
| 08-21 | 0234140114 | WESTERN UNION DATA SERVICES | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON V100 CRT'S S/N 000457, 008343 | 124.00 |
| 08-21 | 0234140136 | CONTROL DATA CORPORATION | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON TRANSCEIVER, S/N 793 | 33.49 |
| 08-21 | 0234140137 | CONTROL DATA CORPORATION | 07/01/80-07/31/80 | PAYMENT FOR MO MAINTENANCE CHARGES ON TRANSCEIVER, S/N 793 | 32.50 |
| 08-21 | 0234140138 | CONTROL DATA CORPORATION | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL & MAINTENANCE CHARGES ON PLATO TERMINAL | 400.00 |
| 08-21 | 0234140139 | WESTERN UNION DATA SERVICES | 08/01/80-08/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON CRT'S | 568.20 |
| 08-21 | 0234140140 | PRODUCT MANAGEMENT CORP | 06/27/80 | PAYMENT FOR FREIGHT CHARGES FOR 1970 RM-1 MODEM EQUIPMENT CABINET | 175.00 |
| 08-21 | 0234140141 | CONTROL DATA CORPORATION | 05/23/80-06/19/80 | PAYMENT FOR EXTERNAL COMPUTER SERVICE ON PLATO SYSTEM | 27.01 |
| 08-21 | 0234140142 | CONTROL DATA CORPORATION | 07/01/80-07/31/80 | PAYMENT FOR MO MAINTENANCE CHARGES ON CHANNEL BCLA 1X16, S/N 138 | 45.31 |
| 08-21 | 0234140143 | CONTROL DATA CORPORATION | 07/01/80-07/31/80 | PAYMENT FOR MO MAINTENANCE CHARGES ON CYBER 18 | 1,083.50 |
| 08-21 | 0234140144 | CONTROL DATA CORPORATION | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON CYBER 18 | 4,920.07 |
| 08-21 | 0234140145 | CONTROL DATA CORPORATION | 07/01/80-07/31/80 | PAYMENT FOR MO CHARGES ON MAINTENANCE OF ELECTRONIC VOTING SYSTEM | 7,509.64 |
| 08-25 | 0238100062 | SUPERINTENDENT OF DOCUMENTS | 07/18/80 | PAYMENT FOR PURCHASE OF TECHNICAL PUBLICATIONS - U.S. GOV'T MANUAL | 15.00 |
| 08-25 | 0238100089 | SAVIN BUSINESS MACHINES CORP | 06/01/80-06/30/80 | PAYMENT FOR METER USAGE CHARGE ON 770 PLAIN PAPER COPIER, S/N 580225479 | 28.59 |
| 08-25 | 0238220018 | C&P TELEPHONE COMPANY | 06/14/80-07/13/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON BELLBOYS | 288.00 |
| 08-25 | 0238140011 | DIVA, INCORPORATED | 07/18/80 | PAYMENT FOR PURCHASE OF DS-54 CDC 9760, 80MB DISC DRIVE | 7,935.00 |
| 08-25 | 0238140012 | MEMOREX CORPORATION | 07/10/80 | PAYMENT FOR PURCHASE OF DISKS | 375.00 |
| 08-25 | 0238140014 | GENERAL ELECTRIC COMPANY | 08/01/80-08/31/80 | PAYMENT FOR MONTHLY MAINT. & RENTAL ON 1232 KSR TERMINET, S/N 0000202274 | 176.00 |
| 08-25 | 0238140015 | GENERAL ELECTRIC COMPANY | 08/01/80-08/31/80 | PAYMENT FOR MONTHLY MAINT. & RENTAL ON 1232 KSR TERMINET, S/N 0000201825 | 176.00 |
| 08-25 | 0238140016 | MARVA DATA INC | 07/09/80-07/31/80 | PAYMENT FOR RENTAL CHARGES ON FIVE (5) TI 745'S | 386.30 |
| 08-25 | 0238140017 | MARVA DATA INC | 06/12/80-07/31/80 | PAYMENT FOR RENTAL CHARGES ON SIX (6) TI 745'S | 922.60 |
| 08-25 | 0238140021 | MARVA DATA INC | 06/24/80-07/31/80 | PAYMENT FOR RENTAL CHARGES ON THREE (3) TI 745'S | 359.40 |

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| 08-25 | 0238140022 | COMPUTER TRANSCEIVER SYSTEMS INC. | 06/17/80 | PAYMENT FOR PREMIUM SERVICE ON EXECUPORT 3000, S/N 1484 | 290.00 |
| 08-25 | 0238140024 | COMPUTER TRANSCEIVER SYSTEMS INC. | 06/17/80 | PAYMENT FOR PREMIUM SERVICE ON EXECUPORT 3000, S/N 2591 | 197.12 |
| 08-25 | 0238140025 | UNIVERSITY COMPUTING COMPANY | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY MAINTENANCE CHARGES ON UCC SOFTWARE | 119.00 |
| 08-25 | 0238140026 | MICOM DATA SYSTEMS, INC. | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON WORD PROCESSORS | 3,593.00 |
| 08-25 | 0238140027 | IBM | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY USAGE CHARGES ON 3800 PRINTING SYBSYSTEM, S/N 20433 | 3,000.76 |
| 08-25 | 0238140028 | COMTEN | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON 3670 WORD PROCESSORS S/N 186, 259 | 16,514.00 |
| 08-25 | 0238140029 | TESDATA SYSTEMS CORP | 08/01/80-08/31/80 | PAYMENT FOR MONTHLY MAINTENANCE CHARGES ON TESDATA MS-38 III, S/N 2196 | 534.00 |
| 08-25 | 0238140030 | COMPUTER DEVICES, INC | 07/14/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON 1201 MINITERM, S/N 7820834 | 43.48 |
| 08-25 | 0238140032 | COMPUTER DEVICES, INC | 08/01/80-08/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON 1201 MINITERMS | 1,591 00 |
| 08-25 | 0238140033 | COMPUTER DEVICES, INC | 08/01/80-08/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON 1201 MINITERM, S/N 0007820834 | 70.00 |
| 08-25 | 0238140035 | SAS INSTITUTE INC | 08/25/80 | PAYMENT FOR SAS SOFTWARE MAINTENANCE 10-01-80 TO 9-30-81 | 1,500.00 |
| 08-25 | 0238140036 | NICOLET ZETA CORP. | 08/01/80-08/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON 3653SX PLOTTER, PIO, S/N 00279 | 950.00 |
| 08-25 | 0238140037 | PENRIL CORP | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON PSH 24/48/72/96 MODEM | 50.00 |
| 08-25 | 0238140038 | AB DICK COMPANY | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON VELO-BIND | 56.25 |
| 08-25 | 0238140040 | FEDERAL DATA CORPORATION | 08/01/80-08/31/80 | PYMT FOR MO. RENTAL CHGS ON 745F T.I. PORTABLE DATA TRMNLS S/N 15650, 14599, 15193 | 275.40 |
| 08-25 | 0238140041 | RAYTHEON DATA SYSTEMS CO | 08/01/80-08/31/80 | PAYMENT FOR MONTHLY RENTAL AND MAINTENANCE CHARGES ON TERMINALS | 574 00 |
| 08-25 | 0238140042 | RAYTHEON DATA SYSTEMS CO | 08/01/80-08/31/80 | PAYMENT FOR MONTHLY RENTAL AND MAINTENANCE CHARGES ON DISPLAY AND MONITOR MASTERS | 130.90 |
| 08-25 | 0238140043 | RAYTHEON DATA SYSTEMS CO | 08/01/80-08/31/80 | PAYMENT FOR MONTHLY RENTAL AND MAINTENANCE CHARGES ON TERMINAL, S/N G8492W | 110.00 |
| 08-25 | 0238140044 | RAYTHEON DATA SYSTEMS CO | 08/01/80-08/31/80 | PAYMENT FOR MONTHLY RENTAL AND MAINTENANCE CHARGES ON TERMINALS | 873.00 |
| 08-25 | 0238140045 | RAYTHEON DATA SYSTEMS CO | 08/01/80-08/31/80 | PAYMENT FOR MONTHLY RENTAL AND MAINTENANCE CHARGES ON TERMINALS | 1,587.00 |
| 08-27 | 0239120033 | NATIONAL CAR RENTAL SYSTEM | 08/02/79 | PAYMENT FOR TRANSPO CHARGES | 27.63 |
| 08-27 | 0239140025 | DEPT OF JUSTICE | 10/01/79-12/31/79 | PAYMENT EXTERNAL COMP SERVICE | 6,743.98 |
| 08-27 | 0239140027 | HAZELTINE CORPORATION | 11/09/79-12/31/79 | PAYMENT FOR MONTHLY RENTAL CHRG | 442.46 |
| 09-04 | 0309400001 | IEEE COMPUTER SOCIETY | 09/05/78 | PAYMENT FOR TRAINING FEE | 70.00 |
| 09-05 | 0249100141 | XEROX CORPORATION | 05/15/80 | PAYMENT FOR PURCHASE OF SUPPLIES 3300 DEVELOPER | 33.60 |
| 09-05 | 0249100145 | XEROX CORPORATION | 05/15/80 | PAYMENT FOR PURCHASE OF SUPPLIES 3300 DEVELOPER | 33.60 |
| 09-05 | 0249100150 | ASSOCIATION FOR COMUTING MACHINERY | 07/21/80 | PAYMENT FOR REGISTRATION FEE TO 19TH ANNUAL TECHNICAL SYMPOSIUM | 45.00 |
| 09-05 | 0249100475 | IBM | 05/29/80 | PAYMENT FOR PUBLICATIONS | 56.40 |
| 09-05 | 0249120119 | THE MITRE CORPORATION | 07/18/80 | PAYMENT FOR TRANSPORTATION CHARGES | 552.00 |
| 09-05 | 0249140007 | PRODUCT MANAGEMENT CORP | 06/27/80 | PAYMENT FOR PURCHASE OF 1970 RM-1 MODEM EQUIPMENT CABINET | 780.00 |
| 09-05 | 0249140008 | CONTROL DATA CORPORATION | 06/01/80-06/30/80 | PAYMENT FOR PURCHASE OF SOFTWARE | 24,055.20 |
| 09-05 | 0249140042 | INSTITUTE FOR SOCIAL RES | 07/23/80 | PAYMENT FOR SUPPLIES | 460.00 |
| 09-05 | 0249140043 | MERCURY FLOOR MACHINES, INC. | 07/30/80 | PAYMENT FOR SUPPLIES | 71.49 |
| 09-05 | 0249140044 | CONTROL CABLE, INC. | 07/28/80 | PAYMENT FOR SUPPLIES | 1,752.00 |
| 09-05 | 0249140045 | CONTROL CABLE, INC. | 08/04/80 | PAYMENT FOR SUPPLIES | 121.68 |
| 09-05 | 0249140046 | C&P TELEPHONE COMPANY | 06/13/80-07/12/80 | MONTHLY RENTAL CHARGE | 155 36 |
| 09-05 | 0249140047 | C&P TELEPHONE COMPANY | 05/13/80-06/12/80 | MONTHLY RENTAL CHARGE | 155.36 |
| 09-05 | 0249140048 | TELEDYNE INET | 06/15/80-07/14/80 | MONTHLY RENTAL CHARGE | 999.00 |
| 09-05 | 0249140049 | TELEDYNE INET | 07/15/80-08/14/80 | MONTHLY RENTAL CHARGE | 999.00 |
| 09-05 | 0249140053 | CONTROL CABLE, INC. | 08/01/80 | PAYMENT FOR SUPPLIES | 603.86 |
| 09-05 | 0249140054 | IBM | 07/01/80-07/31/80 | MONTHLY RENTAL CHARGE | 771.63 |
| 09-05 | 0249140055 | IBM | 01/01/80-06/30/80 | MONTHLY RENTAL CHARGE | 4,629.78 |
| 09-05 | 0249140056 | C&P TELEPHONE COMPANY | 01/31/80-02/28/80 | PAYMENT FOR MONTHLY RENTAL CHRG | 34.00 |
| 09-05 | 0249140057 | C&P TELEPHONE COMPANY | 06/14/80-07/13/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 296.00 |
| 09-05 | 0249140058 | PRENTICE-HALL, INC. | 07/17/80 | PAYMENT FOR TECH PUB | 28.12 |
| 09-05 | 0249140061 | TELEDYNE LEASING CO. | 08/01/80-08/31/80 | PAYMENT FOR MONTHLY RENTAL CHRG | 1,377.00 |
| 09-08 | 0252100003 | XEROX CORPORATION | 01/01/80-01/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 180.00 |
| 09-08 | 0252100005 | XEROX CORPORATION | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON 3100 MODEL A, S/N 374-135226 | 467.25 |
| 09-08 | 0252100007 | HARRY SANDERS | 06/23/80-06/25/80 | REIMBURSEMENT FOR REGISTRATION FEE | 75.00 |
| 09-08 | 0252100008 | AARON GREENBERG | 07/17/80 | REIMBURSEMENT FOR LOCAL TRAVEL | 15.60 |
| 09-08 | 0252120076 | CONTROL DATA CORPORATION | 05/04/79 | PAYMENT FOR TRANSPORTATION EXPENSES INCURRED DURING OFFICIAL COMMITTEE BUSINESS | 212.00 |
| 09-08 | 0252120077 | KARIN SANDIFER | 07/22/80-07/24/80 | REIMBURSEMENT FOR TRAVEL EXPENSES | 297.26 |
| 09-08 | 0252120078 | TOM HAWK | 07/28/80-08/01/80 | REIMBURSEMENT FOR TRAVEL EXPENSES DC-SALEM,OR-DC | 240.20 |
| 09-08 | 0252140001 | U.S. GOVERNMENT PRINTING OFFICE | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY MAINT CHARGE | 15,598.00 |
| 09-08 | 0252140003 | U.S. GOVERNMENT PRINTING OFFICE | 03/01/80-03/31/80 | PAYMENT FOR MONTHLY MAINT CHARGE | 2,160.00 |
| 09-08 | 0252140004 | COMPUTER LINK CORP | 02/01/80 | PAYMENT FOR SUPPLIES | 467.20 |
| 09-08 | 0252140005 | COMTEN | 01/22/80-02/12/80 | PAYMENT FOR MAINT CHRG | 432.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-08 | 0252140006 | XEROX CORPORATION | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON 850 PDTS SYSTEM 175 S/N 832-010083 | 430.00 |
| 09-08 | 0252140007 | XEROX CORPORATION | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON 850 CPS PRINTER, S/N 834-010115 | 145.00 |
| 09-08 | 0252140010 | XEROX CORPORATION | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON X9700, S/N 810-001026 | 10,250.00 |
| 09-08 | 0252140011 | COMSEL CORPORATION | 07/15/80 | PAYMENT FOR PREMIUM SERVICE ON H1510, S/N 201766 | 125.00 |
| 09-08 | 0252140014 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON TERMINAL | 123.00 |
| 09-08 | 0252140015 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON TERMINAL | 123.00 |
| 09-08 | 0252140016 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON TERMINAL | 363.00 |
| 09-08 | 0252140017 | ALANTHUS DATA COMMUNICATIONS CORP. | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON COUPLER | 14.00 |
| 09-08 | 0252140018 | RAYTHEON DATA SYSTEMS CO | 06/27/80 | PAYMENT FOR PREMIUM SERVICE | 388.00 |
| 09-09 | 0253120141 | TOM HAWK | 07/14/80-07/16/80 | REIMBURSEMENT FOR TRAVEL EXPENSES | 144.20 |
| 09-09 | 0253120147 | WILLIAM FREEMAN | 07/28/80-08/01/80 | REIMBURSEMENT FOR TRAVEL EXPENSES | 290.85 |
| 09-09 | 0253120149 | TED COMPTON | 08/06/80-08/09/80 | REIMBURSEMENT FOR TRAVEL EXPENSES | 614.49 |
| 09-09 | 0253120150 | FRANK REEDER | 08/10/80-08/14/80 | REIMBURSEMENT FOR TRAVEL EXPENSES | 505.97 |
| 09-09 | 0253120151 | ROBERT W GARRETT | 07/14/80-07/16/80 | REIMBURSEMENT FOR TRAVEL EXPENSES | 193.85 |
| 09-10 | 0254100269 | XEROX CORPORATION | 10/01/79-12/30/79 | PAYMENT FOR MONTHLY RENTAL CHRG | 1,260.00 |
| 09-10 | 0254140068 | PUBLIC PRINTER | 10/01/79-12/31/79 | PAYMENT FOR MAINT CHARGES | 20,753.00 |
| 09-12 | 0256100070 | XEROX CORPORATION | 04/01/80-04/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON XEROX 4500, S/N 533-909566 | 937.81 |
| 09-12 | 0256100072 | XEROX CORPORATION | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON XEROX 9200 SYS 106, S/N 336-018166 | 1,696.00 |
| 09-12 | 0256100074 | XEROX CORPORATION | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON XEROX 4500, S/N 533-909566 | 1,030.00 |
| 09-12 | 0256100077 | SAVIN BUSINESS MACHINES CORP | 06/30/80-07/31/80 | PAYMENT FOR MONTHLY METER USAGE CHARGES ON 770 PLAIN PAPER COPIER, S/N 580225479 | 54.96 |
| 09-12 | 0256100153 | GRADUATE SCHOOL USDA | 07/28/80 | PAYMENT FOR TRAINING FEE | 105.00 |
| 09-12 | 0256100154 | FRED PRYOR SEMINARS | 08/07/80 | PAYMENT FOR TRAINING FEE | 125.00 |
| 09-12 | 0256100155 | OFFICE OF THE CLERK | 06/01/80-06/30/80 | PAYMENT FOR PURCHASE OF SUPPLIES | 9,608.54 |
| 09-12 | 0256100157 | OFFICE OF THE CLERK | 07/01/80-07/31/80 | PAYMENT FOR PURCHASE OF SUPPLIES | 30,578.00 |
| 09-12 | 0256100159 | ARCHITECT OF THE CAPITOL | 06/01/80 | PAYMENT FOR PURCHASE OF GASOLINE | 29.15 |
| 09-12 | 0256100234 | XEROX CORPORATION | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 586.20 |
| 09-12 | 0256100235 | SAVIN BUSINESS MACHINES CORP | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL | 135.00 |
| 09-12 | 0256100236 | SAVIN BUSINESS MACHINES CORP | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL | 135.00 |
| 09-12 | 0256100237 | SAVIN BUSINESS MACHINES CORP | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 17.74 |
| 09-12 | 0256220004 | C&P TELEPHONE COMPANY | 07/14/80-08/13/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON BELLBOYS | 296.00 |
| 09-12 | 0256140012 | PRODUCT MANAGEMENT CORP | 08/12/80 | PAYMENT FOR PURCHASE OF CK3 KEYCAP SET | 30.00 |
| 09-12 | 0256140013 | CONTROL DATA CORPORATION | 08/15/80 | PAYMENT FOR PURCHASE OF SOFTWARE CYBER 18 | 29,095.20 |
| 09-12 | 0256140014 | OVERVIEW SYSTEM | 08/12/80 | PAYMENT FOR PURCHASE OF SOUND CONTROL SYSTEM | 320.00 |
| 09-12 | 0256140015 | PARAGRAM SALES CO | 08/13/80 | PAYMENT FOR PURCHASE OF REMOVABLE DISK PACKS FOR DECRLOI | 250.00 |
| 09-12 | 0256140016 | NATIONAL TRADE PRODUCTION, INC. | 09/09/80-09/10/80 | PAYMENT FOR TRAINING FEES TO GOVERNMENT MICROGRAPHICS CONF & EXPOSITION, PLAN B | 150.00 |
| 09-12 | 0256140017 | DAYCON PRODUCTS CO | 08/18/80 | PAYMENT FOR PURCHASE OF SUPPLIES P-60 POLY LINERS | 52.80 |
| 09-12 | 0256140019 | SOFTWORKS INC. | 08/13/80 | PAYMENT FOR PURCHASE OF LICENSE FOR 2ND CPU, AMDAHL 470V/5, S/N 10125 | 2,800.00 |
| 09-12 | 0256140020 | FEDERAL OFFICE INSTITUTE, INC. | 08/11/80 | PAYMENT FOR REGISTRATION FEES TO 1980 FEDERAL OFFICE AUTOMATION CONFERENCE | 370.00 |
| 09-12 | 0256140021 | NATIONAL TRADE PRODUCTION, INC. | 09/09/80-09/10/80 | PAYMENT FOR TRAINING FEE TO GOVERNMENT MICROGRAPHICS CONF & EXPOSITION, PLAN B | 140.00 |
| 09-12 | 0256140022 | NORTHERN TELECOM SYST | 09/01/80-09/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON 76-101 RJE, S/N 04202 | 591.00 |
| 09-12 | 0256140023 | ANDERSON JACOBSON, INC. | 05/01/80-05/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON TERMINALS | 11,085.00 |
| 09-12 | 0256140024 | ANDERSON JACOBSON, INC. | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON TERMINALS | 10,780.00 |
| 09-12 | 0256140025 | C&P TELEPHONE COMPANY | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON 40/2 TERMINALS | 9,766.91 |
| 09-12 | 0256140026 | C&P TELEPHONE COMPANY | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON 40/4 TERMINALS | 6,072.65 |
| 09-12 | 0256140027 | RAYTHEON DATA SYSTEMS CO | 09/01/80-09/30/80 | PAYMENT FOR MONTHLY RENTAL & MAINTENANCE CHARGES ON CRT'S & PRINTERS | 1,587.00 |
| 09-12 | 0256140028 | RAYTHEON DATA SYSTEMS CO | 09/01/80-09/30/80 | PAYMENT FOR MONTHLY RENTAL & MAINTENANCE CHARGES ON CRT'S & PRINTERS | 841.00 |

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| 09-12 | 0256140029 | RAYTHEON DATA SYSTEMS CO. | 09/01/80–09/30/80 | PAYMENT FOR MONTHLY RENTAL & MAINTENANCE CHARGES ON CRT'S | 255.35 |
| 09-12 | 0256140030 | RAYTHEON DATA SYSTEMS CO. | 09/01/80–09/30/80 | PAYMENT FOR MONTHLY RENTAL & MAINTNENANCE CHARGES ON CRT'S | 130.90 |
| 09-12 | 0256140031 | RAYTHEON DATA SYSTEMS CO. | 09/01/80–09/30/80 | PAYMENT FOR MONTHLY RENTAL & MAINTENANCE CHARGES ON CRT'S & PRINTERS | 574.00 |
| 09-12 | 0256140032 | PENRIL CORP | 08/01/80–08/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES PN PSH 24/48/72/96 MODEM | 50.00 |
| 09-12 | 0256140033 | PUBLIC PRINTER | 07/25/80 | PAYMENT FOR ATEX MAINTENANCE | 2,478.00 |
| 09-12 | 0256140034 | CONTROL DATA CORPORATION | 07/01/80–07/31/80 | PAYMENT FOR MONTHLY RENTAL & MAINTENANCE CHARGES ON PLATO TERMINALS | 400.00 |
| 09-12 | 0256140035 | CONTROL DATA CORPORATION | 06/20/80–07/17/80 | PAYMENT FOR PLATO USAGE | 64.00 |
| 09-12 | 0256140036 | IBM | 07/01/80–07/31/80 | PAYMENT FOR MONTHLY MAINTENANCE CHARGES ON 0029 CARD PUNCH, S/N D1005, M8603 | 109.00 |
| 09-12 | 0256140037 | TELEDYNE INET | 08/15/80–09/14/80 | PYMT FOR MO. MAINTENANCE CHGS ON 75KVA/400HZ POWER CONVERTER S/N U40254 - 201 & 202 | 999.00 |
| 09-12 | 0256140052 | PRODUCT MANAGEMENT CORP | 08/05/80 | PAYMENT FOR EQUIP. PURCHASE | 9,316.36 |
| 09-12 | 0256140053 | IBM | 07/30/80 | PAYMENT FOR PUBLICATIONS | 720.00 |
| 09-12 | 0256140054 | TEKTRONIX, INC | 08/01/80–09/01/80 | PAYMENT FOR RENTAL CHARGE | 205.80 |
| 09-12 | 0256140056 | CTSI | 07/31/80 | PAYMENT FOR PREMIUM SERVICE ON EXECUPORT 3810, 1285 | 108.78 |
| 09-12 | 0256140057 | COMTEN | 08/01/80–08/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON COMPUTER PROCESSORS & CREDIT ON CANCELLED EQUIP | 14,928.92 |
| 09-12 | 0256140085 | XEROX CORPORATION | 10/01/79–12/30/79 | PAYMENT FOR MONTHLY RENTAL CHARGE | 435.00 |
| 09-12 | 0256140086 | XEROX CORPORATION | 10/01/79–12/30/79 | PAYMENT FOR MONTHLY RENTAL CHARGE | 1,290.00 |
| 09-12 | 0256140087 | CONTROL DATA CORPORATION | 11/15/79 | PAYMENT FOR EQUIPMENT RENTAL | 3,120.00 |
| 09-12 | 0256140088 | TEKTRONIX, INC | 08/01/80–09/01/80 | PAYMENT FOR MONTHLY MAINT. CHARGE | 264.00 |
| 09-12 | 0256140089 | SPERRY UNIVAC | 07/01/80–07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 615.00 |
| 09-12 | 0256140090 | COMTEN | 03/20/80–07/31/80 | PAYMENT FOR RENTAL CHARGE | 325.60 |
| 09-12 | 0256140091 | THE SERVICE BUREAU | 07/01/80–07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 8,670.98 |
| 09-12 | 0256140092 | THE SERVICE BUREAU | 07/01/80–07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 573.89 |
| 09-12 | 0256140093 | THE SERVICE BUREAU | 07/01/80–07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 1,095.98 |
| 09-12 | 0256140094 | TEKTRONIX, INC | 08/01/80–09/01/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 142.10 |
| 09-12 | 0256140095 | TEKTRONIX, INC | 08/01/80–09/01/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 265.58 |
| 09-12 | 0256140096 | TEKTRONIX, INC | 08/01/80–09/01/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 166.60 |
| 09-12 | 0256140097 | TEKTRONIX, INC | 08/01/80–09/01/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 156.80 |
| 09-12 | 0256140099 | TEKTRONIX, INC | 08/01/80–09/01/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 416.50 |
| 09-17 | 0261100017 | LANIER BUSINESS PRODUCTS INC | 07/01/80–07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 167.20 |
| 09-17 | 0261100037 | IBM | 03/05/80–04/15/80 | PAYMENT FOR TRAINING FEE | 1,565.00 |
| 09-17 | 0261100046 | HARVARD UNIVERSITY | 06/10/80 | PAYMENT FOR TRAINING FEE | 650.00 |
| 09-17 | 0261100050 | HARVARD UNIVERSITY | 06/10/80 | PAYMENT FOR TRAINING FEE | 650.00 |
| 09-17 | 0261100062 | FEDERAL EXPRESS CORP. | 08/01/80 | PAYMENT FOR TRANSPO CHARGES | 19.00 |
| 09-17 | 0261100065 | XEROX CORPORATION | 05/01/80–05/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON XEROX 9200 SYS 106, S/N 336-018166 | 1,870.91 |
| 09-17 | 0261100066 | XEROX CORPORATION | 06/01/80–06/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON XEROX 3100 MODEL A, S/N 374-174188 | 319.01 |
| 09-17 | 0261100067 | XEROX CORPORATION | 04/01/80–04/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON XEROX 9200, S/N 336-018166 | 1,776.00 |
| 09-17 | 0261100069 | XEROX CORPORATION | 05/01/80–05/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON XEROX 4500, S/N 533-909566 | 533.93 |
| 09-17 | 0261100071 | XEROX CORPORATION | 05/01/80–05/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGES ON XEROX 3100 MODEL A, S/N 374-174188 | 180.00 |
| 09-17 | 0261100076 | COMPUTER SECURITY INSTITUTE | 07/01/80–06/30/81 | PAYMENT FOR TRAINING FEE | 85.00 |
| 09-17 | 0261100083 | FRANK REEDER | 08/10/80 | REIMBURSEMENT FOR REGISTRATION FEE | 95.00 |
| 09-17 | 0261100146 | OFFICE SUPPLY SERVICE | 05/01/79–05/31/79 | PAYMENT FOR SUPPLIES | 1,549.22 |
| 09-17 | 0261100148 | OFFICE SUPPLY SERVICE | 06/01/79–06/30/79 | PAYMENT FOR SUPPLIES | 969.32 |
| 09-17 | 0262100240 | HOUSE RECORDING STUDIO | 08/01/80–08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 2,271.00 |
| 09-17 | 0261120028 | JAMES HIEMENZ | 08/14/80–08/19/80 | REIMBURSEMENT FOR TRAVEL EXPENSES | 331.79 |
| 09-17 | 0261120031 | MARTHA PROUT | 08/19/80–08/23/80 | REIMBURSEMENT FOR TRAVEL EXPENSES | 263.80 |
| 09-17 | 0261120060 | NATIONAL CAR RENTAL | 08/09/79 | PAYMENT FOR TRANSPO CHARGE | 45.63 |
| 09-17 | 0261120062 | NATIONAL CAR RENTAL | 09/14/79 | PAYMENT FOR TRANSPO CHARGE | 48.99 |
| 09-17 | 0261140001 | QUEST ELECTRONICS | 08/15/80 | PAYMENT FOR SUPPLIES | 303.88 |
| 09-17 | 0261140002 | INTERNATIONAL DATA SCIENCE | 08/22/80 | PAYMENT FOR SUPPLIES | 158.40 |
| 09-17 | 0261140003 | IBM | 08/19/80 | PAYMENT FOR SUPPLIES | 540.00 |
| 09-17 | 0261140005 | MARVA DATA INC | 09/01/80–09/30/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 425.00 |
| 09-17 | 0261140006 | DIALCOM, INCORPORATED | 07/01/80–07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 4,649.23 |
| 09-17 | 0261140007 | RAYTHEON DATA SYSTEMS CO. | 05/02/80–08/31/80 | PAYMENT FOR MONTHLY MAINT. CHARGE | 452.20 |
| 09-17 | 0261140008 | COMPUTER CORP OF AMERICA | 08/01/80–08/31/80 | PAYMENT FOR MONTHLY MAINT. CHARGE | 364.00 |
| 09-17 | 0261140009 | XEROX CORP | 07/01/80–07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 7,800.56 |
| 09-17 | 0261140010 | CONTROL DATA CORP | 07/01/80–07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 15.30 |
| 09-17 | 0261140011 | CONTROL DATA CORP | 07/01/80–07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 110.25 |

# DETAILED STATEMENT OF DISBURSEMENTS

## COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-17 | 0261140012 | CONTROL DATA CORP | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 292.50 |
| 09-17 | 0261140013 | 3M BPSI | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 374.00 |
| 09-17 | 0261140014 | TEXAS INSTRUMENTS, INC. | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 20.00 |
| 09-17 | 0261140015 | MARVA DATA INC | 08/01/80-08/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 140.00 |
| 09-17 | 0261140016 | MARVA DATA INC | 08/01/80-08/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 510.00 |
| 09-17 | 0261140017 | MARVA DATA INC | 08/01/80-08/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 425.00 |
| 09-17 | 0261140018 | MARVA DATA INC | 08/01/80-08/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 255.00 |
| 09-17 | 0261140019 | MARVA DATA INC | 08/01/80-08/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 180.00 |
| 09-17 | 0261140020 | HAZELTINE CORPORATION | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 757.00 |
| 09-17 | 0261140021 | HAZELTINE CORPORATION | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 120.00 |
| 09-17 | 0261140022 | MOORE BUSINESS FORMS INC | 07/01/80-07/31/80 | PAYMENT FOR MAINT. CHARGE | 516.00 |
| 09-17 | 0261140023 | NORTHERN TELECOM SYST | 08/01/80-08/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 591.00 |
| 09-17 | 0261140024 | DEPT OF JUSTICE | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY EXTERNAL COMP. SERVICE | 2,738.02 |
| 09-17 | 0261140025 | DIALCOM, INCORPORATED | 06/01/80-06/30/80 | PAYMENT FOR EXTERNAL COMP. SERVICE | 3,281.09 |
| 09-17 | 0261140026 | IBM | 07/01/80 | PAYMENT FOR MAINT. CHARGE | 11.20 |
| 09-17 | 0261140027 | COMTEN | 06/06/80-06/21/80 | PAYMENT FOR MAINT. CHARGE | 192.00 |
| 09-17 | 0261140029 | COMTEN | 06/20/80 | PAYMENT FOR MAINT. CHARGE | 72.00 |
| 09-17 | 0261140030 | XEROX CORPORATION | 06/30/80 | PAYMENT FOR MAINT. CHARGE | 52.11 |
| 09-17 | 0261140031 | CONTROL DATA CORP | 03/28/80 | PAYMENT FOR EQUIPMENT PURCHASE | 2,200.00 |
| 09-17 | 0261140036 | WRIGHT LINE, INC. | 08/19/80 | PAYMENT FOR SUPPLIES | 220.00 |
| 09-17 | 0261140038 | IBM | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 6,879.00 |
| 09-17 | 0261140039 | IBM | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 102.00 |
| 09-17 | 0261140040 | IBM | 07/28/80 | PAYMENT FOR TRANSPO CHARGES | 22.30 |
| 09-17 | 0261140041 | IBM | 07/31/80 | PAYMENT FOR PREMIUM SERVICE | 13.00 |
| 09-17 | 0261140042 | TRW CUSTOMER SERVICE DIVISION | 08/07/80 | PAYMENT FOR PREMIUM SERVICE | 138.20 |
| 09-17 | 0261140043 | IBM | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 835.00 |
| 09-17 | 0261140044 | IBM | 07/01/80-07/12/80 | PAYMENT FOR MAINT. CHARGE | 210.74 |
| 09-17 | 0261140045 | IBM | 07/01/80-07/31/80 | PAYMENT FOR MAINT. CHARGE | 4,777.57 |
| 09-17 | 0261140046 | IBM | 07/01/80-07/31/80 | PAYMENT FOR MAINT. CHARGE | 89.00 |
| 09-17 | 0261140047 | IBM | 07/01/80-07/31/80 | PAYMENT FOR MAINT. CHARGE | 619.50 |
| 09-17 | 0261140048 | IBM | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 788.00 |
| 09-17 | 0261140049 | IBM | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 1,196.00 |
| 09-17 | 0261140050 | IBM | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 1,248.00 |
| 09-17 | 0261140051 | IBM | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 2,570.00 |
| 09-17 | 0261140052 | IBM | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 15,326.00 |
| 09-17 | 0261140053 | HAZELTINE CORPORATION | 08/01/80-08/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 757.00 |
| 09-17 | 0261140054 | HAZELTINE CORPORATION | 08/01/80-08/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 120.00 |
| 09-17 | 0261140056 | IBM | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 149.00 |
| 09-17 | 0261140058 | IBM | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHARGE | 4,342.00 |
| 09-17 | 0261140059 | THE CAMBRIDGE SYSTEMS GP | 08/15/80-08/14/81 | PAY'MT FOR SOFTWARE MAINT. | 1,710.00 |
| 09-17 | 0261140064 | CONTROL DATA CORP | 07/01/79-07/31/79 | PAYMENT FOR MONTHLY RENTAL CHARGE | 92.25 |
| 09-18 | 0261120030 | JACK BELCHER | 08/10/80-08/14/80 | REIMBURSEMENT FOR TRAVEL EXPENSES | 279.20 |
| 09-18 | 0261140004 | AUTOMATED SYSTEMS, INC | 08/22/80 | PAYMENT FOR SUPPLIES | 111.15 |
| 09-19 | 0263100314 | XEROX CORPORATION | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHRG | 168.00 |
| 09-19 | 0263100315 | XEROX CORPORATION | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHRG | 168.00 |
| 09-19 | 0263100316 | XEROX CORPORATION | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHRG | 172.80 |

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|---|---|---|---|---|---|
| 09-19 | 0263100317 | XEROX CORPORATION | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHRG | 172.80 |
| 09-19 | 0263100320 | IBM | 08/19/80 | PAYMENT FOR TRANSPO CHARGES | 36.42 |
| 09-19 | 0263100321 | IBM | 08/19/80 | PAYMENT FOR TRANSPO CHARGES | 39.88 |
| 09-19 | 0263220024 | GSA, OAD, FINANCE DIVISION | 08/01/80-08/31/80 | PAYMENT FOR MONTHLY FTS SERVICE | 31.00 |
| 09-19 | 0263220025 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY FTS SERVICE | 31.00 |
| 09-19 | 0263140043 | MARVA DATA INC | 08/11/80-08/31/80 | PAYMENT FOR RENTAL CHRG | 358.00 |
| 09-19 | 0263140044 | NICOLET ZETA CORP. | 09/01/80-09/30/80 | PAYMENT FOR MONTHLY RENTAL CHRG | 950.00 |
| 09-19 | 0263140045 | XEROX CORPORATION | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHRG | 10,250.00 |
| 09-19 | 0263140046 | XEROX CORPORATION | 08/01/80-08/31/80 | PAYMENT FOR MONTHLY RENTAL CHRG | 430 00 |
| 09-19 | 0263140047 | XEROX CORPORATION | 08/01/80-08/31/80 | PAYMENT FOR MONTHY RENTAL CHRG | 145.00 |
| 09-19 | 0263140052 | FEDERAL DATA CORPORATION | 09/01/80-09/30/80 | PAYMENT FOR MONTHLY RENTAL CHRG | 275.40 |
| 09-19 | 0263140053 | TELEDYNE LEASING CO. | 09/01/80-09/30/80 | PAYMENT FOR MONTHLY RENTAL CHRG | 1,968.00 |
| 09-19 | 0263140054 | C&P TELEPHONE COMPANY | 07/13/80-08/12/80 | PAYMENT FOR MONTHLY RENTAL CHRG | 155.36 |
| 09-19 | 0263140055 | C&P TELEPHONE COMPANY | 07/14/80-08/13/80 | PAYMENT FOR MONTHLY RENTAL CHRG | 288.00 |
| 09-19 | 0263140056 | ITEL CORP | 08/01/80-08/31/80 | PAYMENT FOR MONTHLY RENTAL CHRG | 3,612.00 |
| 09-19 | 0263140057 | CONTROL DATA CORPORATION | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHRG | 49.17 |
| 09-19 | 0263140058 | CONTROL DATA CORPORATION | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY MAINT CHRG | 9.17 |
| 09-19 | 0263140059 | AMDAHL | 08/01/80-08/31/80 | PAYMENT FOR MONTHLY RENTAL CHRG | 7,047.00 |
| 09-19 | 0263140060 | AMDAHL CORP | 07/01/80-07/31/80 | PAYMENT FOR MONTHLY RENTAL CHRG | 7,047.00 |
| 09-19 | 0263140061 | AMDAHL CORP | 06/01/80-06/30/80 | PAYMENT FOR MONTHLY RENTAL CHRG | 2,250.67 |
| 09-19 | 0263140062 | AMDAHL CORP | 09/01/80-09/30/80 | PAYMENT FOR MONTHLY RENTAL CHRG | 7,047.00 |
| 09-19 | 0263140063 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | PAYMENT FOR MONTHLY RENTAL CHRG | 363.00 |
| 09-19 | 0263140064 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | PAYMENT FOR MONTHLY RENTAL CHRG | 14.00 |
| 09-19 | 0263140065 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | PAYMENT FOR MONTHLY RENTAL CHRG | 123.00 |
| 09-19 | 0263140066 | ALANTHUS DATA COMMUNICATIONS CORP. | 08/01/80-08/31/80 | PAYMENT FOR MONTHLY RENTAL CHRG | 123.00 |
| 09-19 | 0263140067 | HEWLETT PACKARD | 08/01/80-08/31/80 | PAYMENT FOR MONTHLY RENTAL CHRG | 317.45 |
| 09-19 | 0263140068 | HEWLETT/PACKARD | 08/01/80-08/31/80 | PAYMENT FOR MONTHLY MAINT CHRG | 54.00 |
| 09-22 | 0266120043 | RICHARD CARFAGNO | 07/27/80-08/02/80 | REIMBURSEMENT FOR TRAVEL EXPENSES | 410.76 |
| | | | | **TOTAL** | **403,815.89** |

**ADJUSTMENTS/REFUNDS**

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|---|---|---|---|---|---|
| 07-03 | 0210100364 | HOUSE INFORMATION SYSTEMS | 03/01/80-04/01/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HOUSE RESTAURANT REVOLVING) | ( 2,146.00) |
| 07-03 | 0210140074 | HOUSE INFORMATION SYSTEMS | 04/01/80-04/30/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON HOUSE ADMINISTRATION) | ( 1.45) |
| 07-03 | 0210140076 | HOUSE INFORMATION SYSTEMS | 03/01/80-03/31/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON HOUSE ADMINSTRATION) | ( 123.37) |
| 07-03 | 0210140090 | FEDERAL DATA CORPORATION | 04/01/80-04/30/80 | REFUND DUE TO AMOUNT INCLUDED IN CHECK WHICH SHOULD NOT HAVE BEEN | ( 2,410.16) |
| 07-08 | 0210140058 | HOUSE INFORMATION SYSTEMS | 03/01/80-03/31/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (SELECT COMMITTEE ON COMMITTEES) | ( 5,938.27) |
| 07-08 | 0210140059 | HOUSE INFORMATION SYSTEMS | 04/01/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (SELECT COMMITTEE ON COMMITTEES) | ( 3,725.56) |
| 07-09 | 0210140061 | HOUSE ADMINISTRATION COMMITTEE | 05/01/80-05/31/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE GOVERNMENT OPERATIONS) | ( 754.95) |
| 07-09 | 0210140062 | HOUSE ADMINISTRATION COMMITTEE | 05/01/80-05/31/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON VETERANS AFFAIRS) | ( 294.76) |
| 07-10 | 0240100230 | FRED PRYOR SEMINARS | 02/11/80 | REFUND DUE TO DUPLICATE PAYMENT | ( 212.00) |
| 07-10 | 0210140066 | HOUSE INFORMATION SYSTEMS | 05/01/80-05/31/80 | REIMBURSEMENT TO COMPUTER COSTS: HIS SERVICES (COMMITTEE ON WAYS & MEANS) | ( 1,707.91) |
| 07-10 | 0210140069 | HOUSE ADMINISTRATION COMMITTEE | 05/01/80-05/31/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON POST OFFICE & CIVIL SERVICE ) | ( 1,285.62) |
| 07-10 | 0210140070 | HOUSE ADMINISTRATION COMMITTEE | 05/01/80-05/31/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON INTERIOR & INSULAR AFFAIRS) | ( 619.21) |
| 07-11 | 0210140071 | HOUSE ADMINISTRATION COMMITTEE | 05/01/80-05/31/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON THE DISTRICT OF COLUMBIA) | ( 1,398.34) |
| 07-11 | 0210140072 | HOUSE ADMINISTRATION COMMITTEE | 05/01/80-05/31/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON BANKING, FIN. & URBAN AFFAIRS) | ( 1,416.13) |
| 07-11 | 0210140073 | HOUSE ADMINISTRATION COMMITTEE | 05/01/80-05/31/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON ARMED SERVICES) | ( 3,271.88) |
| 07-16 | 0212140057 | HOUSE INFORMATION SYSTEMS | 05/01/80-05/31/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON RULES) | ( 1,396.15) |
| 07-17 | 0210100417 | HOUSE INFORMATION SYSTEMS | 07/17/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON EDUCATION AND LABOR - FULL) | ( 38.23) |
| 07-17 | 0210140091 | HOUSE INFORMATION SYSTEMS | 05/01/80-05/31/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON EDUCATION AND LABOR - FULL) | ( 1,420.10) |
| 07-17 | 0210140093 | HOUSE INFORMATION SYSTEMS | 05/01/80-05/31/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON SMALL BUSINESS) | ( 2,109.26) |
| 07-17 | 0210140095 | HOUSE ADMINISTRATION COMMITTEE | 05/01/80-05/31/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON FORIEGN AFFAIRS) | ( 3,303.11) |
| 07-17 | 0212140078 | U.S. GENERAL ACCOUNTING ADMIN. | 07/01/80-07/31/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (GENERAL ACCOUNTING OFFICE) | ( 1,712.89) |
| 07-18 | 0210140092 | HOUSE ADMINISTRATION COMMITTEE | 05/01/80-05/31/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT) | ( 1,852.60) |
| 07-18 | 0210140094 | HOUSE ADMINISTRATION COMMITTEE | 05/01/80-05/31/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (SELECT CMTE ON NAROCTICS ABUSE & CONTROL) | ( 135.00) |
| 07-23 | 0212100408 | HOUSE INFORMATION SYSTEMS | 05/31/80-05/31/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HOUSE RESTAURANT REVOLVING FUND) | ( 1,841.55) |
| 07-23 | 0212140058 | HOUSE ADMINISTRATION COMMITTEE | 05/01/80-05/31/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON SCIENCE & TECHNOLOGY) | ( 2,530.91) |

# DETAILED STATEMENT OF DISBURSEMENTS

## COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-25 | 0224140086 | HOUSE ADMINISTRATION COMMITTEE | 06/01/80-06/30/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON BANKING,FINANCE & URBAN AFF AIRS). | ( 590.86) |
| 07-25 | 0224140087 | HOUSE INFORMATION SYSTEMS | 06/01/80-06/30/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON EDUCATION AND LABOR) | ( 2,788.73) |
| 07-28 | 0217140064 | HOUSE ADMINISTRATION COMMITTEE | 06/01/80-06/30/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON POST OFFICE & CIVIL SERVICE ) | ( 865.43) |
| 07-31 | 0228140028 | HOUSE INFORMATION SYSTEMS | 06/01/80-06/30/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON WAYS & MEANS) | ( 1,841.08) |
| 07-31 | 0228140029 | HOUSE ADMINISTRATION COMMITTEE | 05/01/80-05/31/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON PUBLIC WORKS & TRANSPORTATI ON). | ( 2,894.09) |
| 07-31 | 0228140030 | HOUSE ADMINISTRATION COMMITTEE | 06/01/80-06/30/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON PUBLIC WORKS AND TRANSPORTA TION). | ( 3,933.91) |
| 07-31 | 0228140032 | HOUSE ADMINISTRATION COMMITTEE | 06/01/80-06/30/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT) | ( 1,802.70) |
| 07-31 | 0228140033 | HOUSE ADMINISTRATION COMMITTEE | 06/01/80-06/30/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON VETERANS AFFAIRS) | ( 406.47) |
| 07-31 | 0228140034 | HOUSE ADMINISTRATION COMMITTEE | 06/01/80-06/30/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON SCIENCE & TECHNOLOGY) | ( 3,889.22) |
| 07-31 | 0228140035 | HOUSE ADMINISTRATION COMMITTEE | 06/01/80-06/30/80 | REIMB FOR COMPUTER COSTS: HIS SERVICES (SELECT COMMITTEE ON NARCOTICS ABUSE& CONTROL) | ( 150.80) |
| 07-31 | 0260140064 | CONGRESSIONAL BUDGET OFFICE | 07/01/80-07/31/80 | REIMBURSMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESIONAL BUDGET OFFICE) | ( 62,599.38) |
| 08-05 | 0228140038 | HOUSE ADMINISTRATION COMMITTEE | 06/01/80-06/30/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON GOVERNMENT OPERATIONS) | ( 478.30) |
| 08-05 | 0228140039 | HOUSE ADMINISTRATION COMMITTEE | 06/01/80-06/30/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON THE INTERIOR & INSULAR AFFAIRS). | ( 713.13) |
| 08-06 | 0228140042 | HOUSE ADMINISTRATION COMMITTEE | 06/01/80-06/30/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON FOREIGN AFFAIRS) | ( 3,718.43) |
| 08-06 | 0228140043 | HOUSE INFORMATION SYSTEMS | 06/01/80-06/30/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON AGRICULTURE) | ( 1,357.66) |
| 08-06 | 0228140044 | HOUSE INFORMATION SYSTEMS | 05/01/80-05/31/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON AGRICULTURE) | ( 1,426.87) |
| 08-06 | 0228140046 | HOUSE INFORMATION SYSTEMS | 06/01/80-06/30/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON HOUSE ADMINISTRATION) | ( 60.00) |
| 08-06 | 0228140049 | HOUSE INFORMATION SYSTEMS | 06/01/80-06/30/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON RULES) | ( 2,267.43) |
| 08-06 | 0228140052 | HOUSE INFORMATION SYSTEMS | 06/01/80-06/30/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON SMALL BUSINESS) | ( 2,677.10) |
| 08-07 | 0228140056 | HOUSE ADMINISTRATION COMMITTEE | 06/01/80-06/30/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON THE JUDICIARY) | ( 875.66) |
| 08-07 | 0228140057 | HOUSE INFORMATION SYSTEMS | 05/01/80-05/31/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON HOUSE ADMINISTRATION) | ( 2,538.30) |
| 08-07 | 0228140058 | HOUSE INFORMATION SYSTEMS | 06/01/80-06/30/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON HOUSE ADMINISTRATION) | ( 2,841.39) |
| 08-07 | 0228140059 | HOUSE INFORMATION SYSTEMS | 06/01/80-06/30/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON ARMED SERVICES) | ( 3,801.24) |
| 08-11 | 0233140004 | HOUSE INFORMATION SYSTEMS | 06/01/80-06/30/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON THE DISTRICT OF COLUMBIA) | ( 765.20) |
| 08-11 | 0233140006 | HOUSE INFORMATION SYSTEMS | 05/01/80-05/31/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON INTERSTATE & FOREIGN COMMER CE). | ( 3,564.61) |
| 08-12 | 0239140075 | HOUSE INFORMATION SYSTEMS | 05/01/80-05/31/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON THE JUDICIARY) | ( 1,023.31) |
| 08-13 | 0239100400 | HOUSE INFORMATION SYSTEMS | 07/01/80-07/01/80 | REFUND DUE TO CONSULTING SERVICES | ( 1,367.82) |
| 08-15 | 0239140072 | HOUSE INFORMATION SYSTEMS | 06/01/80-06/30/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON AGING) | ( 934.03) |
| 08-20 | 0240140031 | U.S. GENERAL ACCOUNTING ADMIN. | 08/20/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (GENERAL ACCOUNTING OFFICE) | ( 1,689.30) |
| 08-20 | 0240140035 | HOUSE ADMINISTRATION COMMITTEE | 05/01/80-05/31/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON AGING) | ( 1,452.37) |
| 08-21 | 0242140011 | HOUSE INFORMATION SYSTEMS | 05/01/80-05/31/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON HOUSE ADMINISTRATION) | ( 2,727.15) |
| 08-21 | 0242140012 | HOUSE INFORMATION SYSTEMS | 06/01/80-06/30/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON HOUSE ADMINISTRATION) | ( 2,054.92) |
| 08-27 | 0260140067 | HOUSE ADMINISTRATION COMMITTEE | 07/01/80-07/31/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON GOVERNMENT OPERATIONS) | ( 1,302.38) |
| 08-27 | 0260140069 | HOUSE ADMINISTRATION COMMITTEE | 07/01/80-07/31/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CMTE ON BANKING, FINANCE & URBAN AFFAIRS) | ( 551.26) |
| 08-27 | 0260140072 | HOUSE ADMINISTRATION COMMITTEE | 07/01/80-07/31/80 | REIMBURSMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON THE DISTRICT OF COLUMBIA) | ( 664.92) |
| 08-27 | 0260140073 | HOUSE INFORMATION SYSTEMS | 07/01/80-07/31/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON THE JUDICIARY) | ( 664.76) |
| 08-27 | 0260140074 | HOUSE INFORMATION SYSTEMS | 07/01/80-07/31/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON POST OFFICE & CIVIL SERVICE ) | ( 1,463.25) |
| 08-27 | 0260140079 | HOUSE INFORMATION SYSTEMS | 07/01/80-07/31/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON PUBLIC WORKS & TRANSPORTATI ON). | ( 4,161.48) |
| 08-27 | 0260140082 | HOUSE INFORMATION SYSTEMS | 06/01/80-06/30/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON MERCHANT MARINE & FISHERIES ) | ( 3,567.59) |
| 08-27 | 0260140084 | HOUSE INFORMATION SYSTEMS | 05/01/80-08/31/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON MERCHANT MARINE & FISHERIES ) | ( 793.47) |

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|---|---|---|---|---|---|
| 08-27 | 0260140085 | HOUSE INFORMATION SYSTEMS | 05/01/80-05/31/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON PUBLIC WORKS & TRANSPORTATION). | ( 636.97) |
| 08-27 | 0273140012 | HAZELTINE CORPORATION | 11/09/79-12/31/79 | REFUND DUE TO DUPLICATE PAYMENT | ( 442.46) |
| 08-28 | 0260140061 | HOUSE INFORMATION SYSTEMS | 07/01/80-07/31/80 | REIMBURSMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON ARMED SERVICES) | ( 2,026.01) |
| 08-28 | 0260140062 | HOUSE INFORMATION SYSTEMS | 07/01/80-07/31/80 | REIMBURSMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON INTERIOR & INSULAR AFFAIRS) | ( 533.41) |
| 09-04 | 0260100321 | HOUSE INFORMATION SYSTEMS | 07/31/80-07/31/80 | REFUND FOR CONSULTANT SERVICES | ( 1,118.92) |
| 09-05 | 0260140087 | HOUSE INFORMATION SYSTEMS | 07/01/80-07/31/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON WAYS & MEANS) | ( 1,751.83) |
| 09-05 | 0260140088 | HOUSE INFORMATION SYSTEMS | 07/01/80-07/31/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON HOUSE ADMINISTRATION) | ( 2,599.20) |
| 09-05 | 0260140092 | HOUSE INFORMATION SYSTEMS | 07/01/80-07/31/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON VETERANS AFFAIRS) | ( 530.60) |
| 09-08 | 0269140011 | HOUSE ADMINISTRATION COMMITTEE | 07/01/80-07/31/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (SELECT COMMITTEE ON AGING) | ( 3,481.37) |
| 09-08 | 0269140012 | HOUSE ADMINISTRATION COMMITTEE | 07/01/80-07/31/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON EDUCATION & LABOR) | ( 3,125.24) |
| 09-08 | 0269140013 | HOUSE ADMINISTRATION COMMITTEE | 07/01/80-07/31/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT) | ( 1,920.82) |
| 09-08 | 0269140014 | HOUSE INFORMATION SYSTEMS | 06/01/80-06/30/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON INTERSTATE & FOREIGN COMMERCE). | ( 4,736.46) |
| 09-08 | 0269140015 | HOUSE INFORMATION SYSTEMS | 07/01/80-07/31/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON RULES) | ( 1,807.95) |
| 09-08 | 0269140019 | HOUSE INFORMATION SYSTEMS | 07/01/80-07/31/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON HOUSE ADMINNISTRATION) | ( 571.78) |
| 09-10 | 0266140069 | HOUSE ADMINISTRATION COMMITTEE | 07/01/80-07/31/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON SMALL BUSINESS) | ( 2,756.29) |
| 09-10 | 0266140070 | HOUSE ADMINISTRATION COMMITTEE | 07/01/80-07/31/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON FOREIGN AFFAIRS) | ( 3,334.12) |
| 09-10 | 0266140071 | HOUSE ADMINISTRATION COMMITTEE | 07/01/80-07/31/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON NARCOTICS ABUSE & CONTROLS) | ( 135.00) |
| 09-10 | 0266140072 | HOUSE ADMINISTRATION COMMITTEE | 07/01/80-07/31/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON INTERSTATE & FOREIGN COMMERCE). | ( 4,680.27) |
| 09-10 | 0266140073 | HOUSE ADMINISTRATION COMMITTEE | 07/01/80-07/31/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON MERCHANT MARINES & FISHERIES) | ( 570.35) |
| 09-12 | 0266140068 | HOUSE ADMINISTRATION COMMITTEE | 07/01/80-07/31/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON AGRICULTURE) | ( 1,277.28) |
| 09-17 | 0273140014 | HOUSE INFORMATION SYSTEMS | 04/01/80-04/30/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON HOUSE ADMINISTRATION) | ( 3,772.75) |
| 09-17 | 0273140015 | HOUSE INFORMATION SYSTEMS | 03/01/80-03/31/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON HOUSE ADMINISTRATION) | ( 5,422.36) |
| 09-19 | 0273140013 | U.S. GENERAL ACCOUNTING ADMIN. | 09/19/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (GENERAL ACCOUNTING OFFICE) | ( 328.33) |
| 09-25 | 0275140002 | HOUSE ADMINISTRATION COMMITTEE | 08/01/80-08/31/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SVCS (COMMITTEEON BANKING, FINANCE & URBAN AFFAIRS) | ( 560.63) |
| 07-20 | 0204140013 | 3M BPSI | 06/01/79-06/30/79 | REFUND DUE TO OVERPAYMENT | ( 823.50) |
| 05-29 | 0204120031 | AMERICAN AIRLINES | 08/29/79-08/30/79 | REFUND DUE TO OVERPAYMENT | ( 13.00) |
| 05-31 | 0228140037 | CONGRESSIONAL BUDGET OFFICE | 05/01/80-05/31/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL BUDGET OFFICE ) | ( 57,250.47) |
| 06-24 | 0239100468 | FRED PRYOR SEMINARS | 06/10/80 | REFUND DUE TO DUPLICATE PAYMENT | ( 106.00) |
| 06-30 | 0197140050 | HOUSE INFORMATION SYSTEMS | 04/01/80-04/30/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON SCIENCE AND TECHNOLOGY) | ( 2,998.13) |
| 06-30 | 0197140051 | HOUSE INFORMATION SYSTEMS | 04/01/80-04/30/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON MERCHANT MARINE AND FISHERIES). | ( 2,257.64) |
| 06-30 | 0228140036 | CONGRESSIONAL BUDGET OFFICE | 06/01/80-06/30/80 | REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL BUDGET OFFICE ) | ( 63,207.27) |
| | | | | **TOTAL** | **(349,687.82)** |

## COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100447 | DAVID R RAMAGE | 06/05/80 | SERVICES RENDERED IN PROVIDING 300 FILE CARDS | 10.00 |
| 07-03 | 0185100448 | DAVID R RAMAGE | 06/13/80 | SERVICES RENDERED IN PROVIDING 12,500 LETTERHEADS | 154.05 |
| 07-03 | 0185100449 | JAMES W. HENSON | 06/20/80 | REPLENISH THE PETTY CASH FUND MISCELLANEOUS EXPENSES, SUPPLIES PURCHASES, & LOCAL T VL | 61.51 |
| 07-03 | 0224100248 | XEROX CORPORATION | 10/01/79-01/02/80 | CORRECTION FOR ERROR IN BILLING ON XEROX DUPLICATING MACHINE | 47.81 |
| 07-03 | 0185120113 | BOB CARR | 06/05/80-06/07/80 | PRIVATE AIRPLANE DC/TRAVERSE CITY, MICHIGAN/DC | 580.68 |
| 07-03 | 0185120114 | GEORGE MILLER | 06/12/80-06/14/80 | PER DIEM FOR 2 DAY @ $50 | 100.00 |
| 07-09 | 0191100080 | JOINT COMM ON THE ACCREDITATION OF HOSPS | 06/25/80 | PURCHASE OF THE PHAS MANUAL | 45.00 |
| 07-09 | 0191120010 | JUDITH K. LEMONS | 06/20/80-06/22/80 | PER DIEM FOR 3 DAYS @ $50 MISCELLANEOUS EXPENSES $40 | 190.00 |
| 07-09 | 0191120011 | DALE CRANE | 06/20/80-06/22/80 | PER DIEM FOR 3 DAYS @ $50 MISCELLANEOUS EXPENSES $31.72 | 181.72 |
| 07-09 | 0191120013 | PETER H KOSTMAYER | 06/20/80-06/23/80 | PER DIEM FOR 1 DAY @ $50 MISCELLANEOUS EXPENSES | 65.00 |
| 07-09 | 0191120014 | ANDREW WIESSNER | 06/19/80-06/22/80 | PER DIEM FOR 3 DAYS @ $50 | 150.00 |
| 07-10 | 0192100073 | IBM | 06/01/80-06/30/80 | MONTHLY RENTAL CHARGE ON IBM MEMORY TYPEWRITER | 210.00 |
| 07-10 | 0192100074 | IBM | 06/01/80-06/30/80 | MONTHLY RENTAL CHARGE ON IBM MEMORY TYPEWRITER | 185.00 |
| 07-10 | 0192100076 | IBM | 06/01/80-06/30/80 | MONTHLY RENTAL CHARGE ON IBM MEMORY TYPEWRITER | 185.00 |
| 07-10 | 0192100079 | IBM | 06/01/80-06/30/80 | MONTHLY RENTAL CHARGE ON IBM MEMORY TYPEWRITER | 185.00 |
| 07-10 | 0192100081 | IBM | 06/01/80-06/30/80 | MONTHLY RENTAL CHARGE ON IBM MEMORY TYPEWRITER | 185.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-10 | 0192100083 | IBM | 06/01/80-06/30/80 | MONTHLY RENTAL CHARGE ON IBM MEMORY TYPEWRITER | 185.00 |
| 07-10 | 0192100084 | IBM | 06/01/80-06/30/80 | MONTHLY RENTAL CHARGE ON IBM MAG CARD TYPEWRITER | 205.00 |
| 07-10 | 0192100086 | IBM | 06/01/80-06/30/80 | MONTHLY RENTAL CHARGE ON IBM MAG CARD TYPEWRITER | 205.00 |
| 07-10 | 0192100089 | IBM | 06/01/80-06/30/80 | MONTHLY RENTAL CHARGE ON IBM MAG CARD II TYPEWRITER | 320.00 |
| 07-10 | 0192100091 | IBM | 06/01/80-06/30/80 | MONTHLY RENTAL CHARGE & METER USAGE ON IBM COPIER III DUPLICATING MACHINE | 997.97 |
| 07-10 | 0192100093 | IBM | 06/01/80-06/30/80 | MONTHLY RENTAL CHARGE & METER USAGE ON IBM COPIER III DUPLICATING MACHINE | 231.60 |
| 07-10 | 0192100096 | WEST PUBLISHING CO | 06/19/80 | PURCHASE OF 2 SETS OF U.S. CODE ANNOTATED TITLE 19 | 96.00 |
| 07-10 | 0192140015 | HOUSE ADMINISTRATION COMMITTEE | 05/01/80-05/31/80 | COMPUTER USAGE & PERSONNEL SUPPORT | 619.21 |
| 07-11 | 0193100318 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | SUBSCRIPTION TO THE NEW YORK TIMES FROM 7/1 - 9/30/80 | 58.66 |
| 07-11 | 0193100320 | MGM GRAND HOTEL | 06/14/80 | RENTAL OF PUBLIC ADDRESS SYSTEM IN CONNECTION WITH THE SUBC ON NAT'L PARKS & INS & AFFHRG | 142.86 |
| 07-11 | 0193120139 | ALVIN E. MILLS | 06/20/80-06/22/80 | PER DIEM FOR 3 DAYS @ $50, MISCELLANEOUS EXPENSES | 169.90 |
| 07-11 | 0193120140 | HARRY B CRANDELL | 06/25/80-06/28/80 | PER DIEM FOR 4 DAYS @ $50, MISCELLANEOUS EXPENSES | 236.50 |
| 07-25 | 0207100031 | ALASKA MAGAZINE | 04/01/80-03/31/81 | RENEWAL OF SUBSCRIPTION TO ALASKA NEWSPAPER | 18.00 |
| 07-25 | 0207100033 | P.M. COMMUNICATIONS, INC. | 06/01/80-06/01/81 | RENEWAL OF SUBSCRIPTION VIRGIN ISLANDS POST/ADVERTISER | 31.20 |
| 07-25 | 0207100035 | HAWAII CLIPPING SERVICE | 06/01/80-06/30/80 | CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC | 15.23 |
| 07-25 | 0207100037 | XEROX CORPORATION | 06/01/80-06/30/80 | METER USAGE & MONTHLY RENTAL CHARGE ON XEROX DUPLICATING MACHINE | 269.44 |
| 07-25 | 0207100039 | XEROX CORPORATION | 05/31/80-06/30/80 | METER USAGE AND MONTHLY RENTAL CHARGE ON XEROX DUPLICATING MACHINE | 172.80 |
| 07-28 | 0210100244 | HERTZ SYSTEM INC | 05/17/80 | RENTAL CAR USED IN CONNECTION WITH VISIT BY SEC. OF INTERIOR ANDRUS | 97.11 |
| 07-28 | 0210220006 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTEE BUSINESS | 2,125.94 |
| 07-28 | 0210120078 | DALE CRANE | 05/23/80-05/28/80 | PER DIEM FOR 6 DAYS, MISCELLANEOUS EXPENSES | 519.05 |
| 07-28 | 0210120080 | BERYL A. REED | 07/01/80-07/07/80 | PER DIEM FOR 6 DAYS, MISCELLANEOUS EXPENSES | 317.50 |
| 07-28 | 0210120084 | HARRY B CRANDELL | 07/13/80-07/17/80 | PER DIEM FOR 5 DAYS, MISCELLANEOUS EXPENSES | 293.00 |
| 08-05 | 0217100321 | OFFICIAL AIRLINE GUIDE | 08/04/80 | RENEWAL OF SUBSCRIPITON TO THE OFFICIAL AIRLINE GUIDE 10-1-80 TO 9-30-81 | 85.80 |
| 08-05 | 0217100324 | MINE REGULATION & PRODUCTION REPORT | 08/04/80 | RENEWAL OF SUB TO THE MINE REGULATION & PRODUCTION REPORT 10-12-80 TO 10-11-81 | 267.00 |
| 08-05 | 0217100332 | XEROX CORPORATION | 05/01/80-05/31/80 | MONTHLY RENTAL CHARGE ON XEROX TELECOPIER 400-I | 48.50 |
| 08-05 | 0217120125 | AUSTIN J MURPHY | 07/04/80-07/05/80 | PER DIEM FOR 2 DAYS AT $50 MISCELLANEOUS EXPENSES $46 | 146.00 |
| 08-05 | 0217120126 | CHARLES CONKLIN | 07/17/80-07/20/80 | PER DIEM FOR 1 DAY AT $50 MISCELLANEOUS EXPENSES $20 | 70.00 |
| 08-05 | 0217120127 | WIZER ENTERPRISES | 07/04/80 | RENTAL CAR USED IN CONNECTION W/VISIT BY BERYL REED TO TUCSON ON OFFICIAL BUSINESS | 146.23 |
| 08-05 | 0217120128 | EASTERN AIRLINES, INC. | 06/01/80-06/30/80 | PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS FOR THE MONTH OF JUNE | 5,495.00 |
| 08-05 | 0217140063 | HOUSE ADMINISTRATION COMMITTEE | 06/01/80-06/30/80 | COMPUTER USAGE AND PERSONNEL SUPPORT | 713.13 |
| 08-06 | 0219100055 | JAMES W HENSON | 07/29/80 | REPLENISH THE PETTY CASH FUND FOR MISC. EXPENSES, SUPPLIES, PURCHASES & LOCAL TRAVEL | 87.82 |
| 08-06 | 0219100056 | DAVID R RAMAGE | 07/07/80 | SERVICES RENDERED IN PROVIDING 300 COPIES OF A LETTER RE S. 2009 | 13.00 |
| 08-06 | 0219120009 | ENI F HUNKIN, JR | 07/03/80-07/13/80 | PER DIEM FOR 5 DAYS AT $50.00 | 250.00 |
| 08-14 | 0227100327 | IBM | 07/01/80-07/31/80 | METER USAGE & MONTHLY RENTAL CHARGE ON IBM COPIER II | 231.60 |
| 08-14 | 0227100328 | IBM | 07/01/80-07/31/80 | METER USAGE & MONTHLY RENTAL CHARGE ON IBM COPIER III | 952.86 |
| 08-14 | 0227100329 | WEST PUBLISHING CO | 07/22/80 | PURCHASE OF U.S. CODE ANNOTATED TITLE 26 (3 COPIES) | 96.00 |
| 08-14 | 0227100330 | ENERGY FUTURE | 08/14/80 | PURCHASE OF PUBLICATION TITLED 'ENERGY FUTURE' 8-18-80 | 14.00 |
| 08-14 | 0227100331 | IBM | 07/01/80-07/31/80 | RENTAL CHARGE ON IBM MEMORY TYPEWRITER FOR THE MONTH OF JULY | 210.00 |
| 08-14 | 0227100332 | IBM | 07/01/80-07/31/80 | RENTAL CHARGE ON IBM MEMORY TYPEWRITER FOR THE MONTH OF JULY | 185.00 |
| 08-14 | 0227100333 | IBM | 07/01/80-07/31/80 | RENTAL CHARGE ON IBM MEMORY TYPEWRITER FOR THE MONTH OF JULY | 185.00 |
| 08-14 | 0227100334 | IBM | 07/01/80-07/31/80 | RENTAL CHARGE ON IBM MEMORY TYPEWRITER FOR THE MONTH OF JULY | 185.00 |
| 08-14 | 0227100335 | IBM | 07/01/80-07/31/80 | RENTAL CHARGE ON IBM MEMORY TYPEWRITER FOR THE MONTH OF JULY | 185.00 |
| 08-14 | 0227100337 | IBM | 07/01/80-07/31/80 | RENTAL CHARGE ON IBM MEMORY TYPEWRITER FOR THE MONTH OF JULY | 185.00 |
| 08-14 | 0227100338 | IBM | 07/01/80-07/31/80 | RENTAL CHARGE ON IBM MAG CARD TYPEWRITER FOR THE MONTH OF JULY | 205.00 |
| 08-14 | 0227100339 | IBM | 07/01/80-07/31/80 | RENTAL CHARGE ON IBM MAG CARD TYPEWRITER FOR THE MONTH OF JULY | 205.00 |
| 08-14 | 0227100341 | IBM | 07/01/80-07/31/80 | RENTAL CHARGE ON IBM MAG CARD TYPEWRITER FOR THE MONTH OF JULY | 320.00 |

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| 08-28 | 0241120006 | WILLIAM PERRY PENDLEY | 07/16/80-07/20/80 | PER DIEM FOR 4 DAYS, MISCELLANEOUS EXPENSES | 410.00 |
| 08-28 | 0241120007 | KEITH G SEBELIUS | 08/08/80-08/11/80 | PER DIEM FOR 4 DAYS, PRIVATE AUTO | 444.80 |
| 08-28 | 0241120008 | CLEVELAND F. PINNIX | 08/14/80-08/15/80 | PER DIEM FOR ONE DAY | 50.00 |
| 08-28 | 0241120009 | CLAY E PETERS | 08/06/80-08/09/80 | PER DIEM FOR 4 DAYS, MISCELLANEOUS EXPENSES | 219.20 |
| 08-28 | 0241120010 | CLAY E PETERS | 08/14/80-08/15/80 | PER DIEM FOR ONE DAY, MISCELLANEOUS EXPENSES | 99.00 |
| 08-28 | 0241140007 | HOUSE INFORMATION SYSTEMS | 07/01/80-07/31/80 | COMPUTER USAGE AND PERSONNEL SUPPORT | 533.41 |
| 09-08 | 0252100337 | HAWAII CLIPPING SERVICE | 07/01/80-07/31/80 | CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC | 15.38 |
| 09-08 | 0252100339 | XEROX CORPORATION | 06/01/80-07/31/80 | RENTAL CHARGE ON XEROX TELECOPIER FOR THE MONTHS OF JUNE AND JULY | 97.00 |
| 09-08 | 0252100341 | XEROX CORPORATION | 07/01/80-07/31/80 | RENTAL CHARGE AND METER USAGE ON XEROX MODEL 3100 FOR THE MONTH OF JULY | 218.90 |
| 09-08 | 0252220061 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS FOR THE MONTH OF JUNE | 2,073.72 |
| 09-08 | 0252120097 | EASTERN AIRLINES, INC. | 07/01/80-07/31/80 | PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS FOR THE MONTH OF JULY | 4,927.00 |
| 09-10 | 0254100370 | XEROX CORPORATION | 07/01/80-07/31/80 | MONTHLY RENTAL CHARGE ON XEROX MODEL 3100 FOR THE MONTH OF JULY | 172.80 |
| 09-10 | 0254100371 | DAVID R RAMAGE | 08/25/80 | SERVCIES RENDERED IN PROVIDING 300 RECORD REPRINTS | 119.50 |
| 09-10 | 0254120127 | THOMAS S DUNMIRE | 08/04/80-08/25/80 | PER DIEM FOR 12 DAYS @ $50, AIR FARE, MISCELLANEOUS EXPENSES | 1,571.50 |
| 09-19 | 0263100356 | CENTER FOR PROFESSIONAL ADVANCEMENT | 09/11/80 | PURCHASE OF 'HISTORY OF WESTERN OIL SHALE' | 49.50 |
| 09-19 | 0263210015 | WESTERN UNION TELEGRAPH COMPANY | 08/01/80-08/31/80 | TELEGRAM SENT ON OFFICIAL ADMINISTRATIVE BUSINESS | 22.78 |
| 09-19 | 0263220027 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE PHONE CALLS MADE OF OFFICIAL COMMITTEE BUSINESS DURING THE MONTH OF JULY | 2,039.08 |
| 09-19 | 0263120062 | CLEVELAND F. PINNIX | 09/08/80 | MISCELLANEOUS EXPENSES | 4.50 |
| 09-19 | 0263120063 | JUDITH K. LEMONS | 09/08/80 | MISCELLANEOUS EXPENSES | 10.00 |
| 09-22 | 0266100276 | XEROX CORPORATION | 08/01/80-08/31/80 | RENTAL CHARGE AND METER USAGE ON XEROX DUPLICATING MACHINE | 246.36 |
| 09-22 | 0266100279 | HAWAII CLIPPING SERVICE | 08/01/80 | CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO ISLANDS OF THE PACIFIC | 15.23 |
| 09-22 | 0266120040 | EASTERN AIRLINES, INC. | 08/01/80 | PRUCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTE BUSINESS | 2,843.00 |
| 09-29 | 0273100194 | IBM | 08/01/80-08/31/80 | METERUSAGE AND RENTAL CHARGE ON IBM COPIER II DUPLICATING MACHINE | 231.60 |
| 09-29 | 0273100195 | IBM | 08/01/80-08/31/80 | METER USAGE AND RENTAL CHARGE ON IBM COPIER II DUPLICATING MACHINE | 799.86 |
| 09-29 | 0273100198 | IBM | 08/01/80-08/31/80 | RENTAL CHARGE ON IBM MEMORY TYPEWRITER FOR THE MONTH OF AUGUST | 185.00 |
| 09-29 | 0273100202 | IBM | 08/01/80-08/31/80 | RENTAL CHARGE ON IBM MAG CARD TYPEWRITER FOR THE MONTH OF AUGUST | 205.00 |
| 09-29 | 0273100206 | IBM | 08/01/80-08/31/80 | RENTAL CHARGE ON IBM MAG CARD TYPEWRITER FOR THE MONTH OF AUGUST | 205.00 |
| 09-29 | 0273100210 | IBM | 08/01/80-08/31/80 | RENTAL CHARGE ON IBM MAG CARD TYPEWRITER FOR THE MONTH OF AUGUST | 320.00 |
| 09-29 | 0273100212 | IBM | 08/01/80-08/31/80 | RENTAL CHARGE ON IBM MEMORY TYPEWRITER FOR THE MONTH OF AUGUST | 210.00 |
| 09-29 | 0273100215 | IBM | 08/01/80-08/31/80 | RENTAL CHARGE ON IBM MEMROY TYPEWRITER FOR THE MONTH OF AUGUST | 185.00 |
| 09-29 | 0273100216 | IBM | 08/01/80-08/31/80 | RENTAL CHARGE ON IBM MEMORY TYPEWRITER FOR THE MONTH OF AUGUST | 185.00 |
| 09-29 | 0273100219 | IBM | 08/01/80-08/31/80 | RENTAL CHARGE ON IBM MEMORY TYPEWRITER FOR THE MONTH OF AUGUST | 185.00 |
| 09-29 | 0273100221 | IBM | 08/01/80-08/31/80 | RENTAL CHARGE ON IBM MEMORY TYPEWRITER FOR THE MONTH OF AUGUST | 185.00 |
| 09-29 | 0273140018 | HOUSE ADMINISTRATION COMMITTEE | 08/01/80-08/31/80 | COMPUTER USAGE AND PERSONNEL SUPPORT | 581.51 |
| | | | | **TOTAL** | **40,005.31** |

## COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100072 | XEROX CORPORATION | 05/01/80-05/31/80 | RENTAL & METER USAGE | 362.43 |
| 07-03 | 0185100076 | XEROX CORPORATION | 05/01/80-05/31/80 | RENTAL & METER USAGE | 321.60 |
| 07-03 | 0185100087 | DISTRICT DELIVERY SERVICE | 04/01/80-06/30/80 | QUARTERLY SUBSCRIPTION CHARGES | 7.52 |
| 07-03 | 0185100090 | JOURNAL OF COMMERCE | 07/02/80 | SUBSCRIPTION | 120.00 |
| 07-03 | 0185100093 | WEST PUBLISHING CO | 05/21/80 | PUBLICATION | 146.00 |
| 07-03 | 0185100099 | IBM CORPORATION | 02/01/80-02/29/80 | EQUIPMENT RENTAL | 180.00 |
| 07-03 | 0185100101 | IBM CORPORATION | 03/01/80-03/30/80 | EQUIPMENT RENTAL | 180.00 |
| 07-03 | 0185100104 | IBM CORPORATION | 04/01/80-04/30/80 | EQUIPMENT RENTAL | 185.00 |
| 07-03 | 0185100105 | IBM CORPORATION | 05/01/80-05/30/80 | EQUIPMENT RENTAL | 185.00 |
| 07-03 | 0185100236 | SUSAN FRY | 02/05/80-05/16/80 | LOCAL TRAVEL: REIMBURSEMENT FOR OUT OF POCKET EXPENSES | 56.70 |
| 07-03 | 0185100240 | XEROX CORPORATION | 04/30/80-05/30/80 | XEROX 5400, CET, MINIMUM CHG; NET USAGE CHARGE; SORTER CHG; LESS 4% DISCOUNT | 824.97 |
| 07-03 | 0185100245 | XEROX CORPORATION | 05/10/80-05/30/80 | XEROX 3400, CET, MINIMUM MONTHLY CHARGE LESS 4% DISCOUNT | 321.60 |
| 07-03 | 0185100251 | UNIVERSITY OF TEXAS AT AUSTIN | 05/27/80 | RENTAL OF MICROPHONES AND MALT BOX FOR SUBCOMMITTEE FIELD HEARING | 117.02 |
| 07-03 | 0185100253 | WEST PUBLISHING CO | 05/21/80 | U.S.C. POCKET PARTS 1979 | 146.00 |
| 07-03 | 0185100254 | M.E. SHARPE, INC. | 07/02/80 | JOUNRAL OF POST KEYNES ECONOMIC 9-1-80 TO 6-30-81 | 20.00 |
| 07-03 | 0185100256 | COMMERCE CLEARING HOUSE INC | 04/01/80-04/30/81 | SUBSCRIPTION RENEWAL FEDERAL SECURITIES LAW | 369.00 |
| 07-03 | 0185100501 | XEROX CORPORATION | 05/01/80-05/31/80 | RENTAL & METER USAGE | 108.70 |

# DETAILED STATEMENT OF DISBURSEMENTS

## COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-03 | 0185100504 | CENTRAL DELIVERY SERVICE | 05/28/80-05/30/80 | COURIER SERVICE | 12.79 |
| 07-03 | 0185220007 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | FTS SERVICE | 60.00 |
| 07-03 | 0185220009 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | FTS SERVICE | 31.00 |
| 07-03 | 0185220010 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | FTS SERVICE | 31.00 |
| 07-03 | 0185220033 | C & P TELEPHONE | 04/01/80-04/30/80 | OFFICIAL LONG DISTANCE TELEPHONE CALLS | 749.05 |
| 07-03 | 0185120015 | ROBERT CANTOR | 06/05/80-06/06/80 | OFFICIAL COMMITTEE REPORTER: DC/PGH/DC, PER DIEM, TAXI 2 @ $20, PARKING, MILEAGE 40 @ . 20 | 97.04 |
| 07-03 | 0185120016 | DAVID SHURTZ | 06/08/80-06/09/80 | OFFICIAL TRAVEL 80-130, DC/HOBOKEN, NJ/DC, PER DIEM $100, TAXI $16 | 116.00 |
| 07-03 | 0185120017 | SHEILA BROWN | 06/08/80-06/09/80 | OFFICIAL TRAVEL 80-92, DC/HOBOKEN, NJ/DC, PER DIEM $100 | 100.00 |
| 07-03 | 0185120018 | BETTY I. STAPLES | 06/08/80-06/09/80 | OFFICIAL TRAVEL 80-94, DC/HOBOKEN, NJ/DC, PER DIEM $100, PARKING $1 | 101.00 |
| 07-03 | 0185120019 | SHIRLEY DEMPSEY | 06/08/80-06/09/80 | OFFICIAL COURT REPORTER DC/HOBOKEN, NJ/DC, PER DIEM $75.00, TAXIS 32.50 | 107.50 |
| 07-03 | 0185120021 | BETTY STAPLES | 06/09/80 | OFFICIAL TRAVEL 80-126 DC/HOBOKEN, NJ/DC AIR FARE $120, PER DIEM $50 | 170.00 |
| 07-03 | 0185120045 | PETER KINZLER | 06/03/80-06/04/80 | OFFICIAL TRAVEL TO 80-45 DC/NEWARK/DC MISC. EXPENSES $22.50 | 22.50 |
| 07-03 | 0185120046 | EDWARD GREELEGS | 06/08/80-06/13/80 | OFFICIAL TRAVEL TO 80-53, DC/HOUSTON/AUSTIN/DC AIR FARE AUSTIN/DC $174, PER DIEM $213.03 | 387.03 |
| 07-03 | 0185120047 | PATRICK MC LAIN | 06/08/80-06/13/80 | OFFICIAL TRAVEL TO 80-51 DC/HOUSTON/AUSTIN/DC MISC. EXPENSES $48.85 PER DIEM $247.31 | 296.16 |
| 07-03 | 0185120050 | DEBRA JACOBSON | 06/11/80-06/12/80 | OFFICIAL TRAVEL TO 80-57 DC/BOSTON/DC MISC. EXPENSES $5, PER DIEM $12.53 | 17.53 |
| 07-03 | 0185120051 | EASTERN AIRLINES, INC. | 05/16/80 | AIR FARE DC/NY/DC H.R. 12047 12048; 12049 | 360.00 |
| 07-03 | 0185120062 | BRANIFF AIRWAYS, INC. | 04/01/80-04/02/80 | AIR FARE MEMPHIS/DC/MEMPHIS - TWO WITNESSES, MR. & MRS R. GREER | 541.00 |
| 07-03 | 0185120129 | TWA | 05/21/80-06/02/80 | OFFICIAL TRAVEL | 1,444.00 |
| 07-03 | 0185120130 | AMERICAN AIRLINES | 04/28/80-05/01/80 | OFFICIAL TRAVEL 80-62 | 314.00 |
| 07-03 | 0185140011 | 3M BPSI | 05/01/80-05/31/80 | EQUIPMENT RENTAL | 42.68 |
| 07-09 | 0191100034 | WEST PUBLISHING CO. | 05/21/80 | PUBLICATIONS | 82.50 |
| 07-09 | 0191100036 | XEROX CORPORATION | 05/01/80-05/31/80 | RENTAL & METER USAGE | 442.56 |
| 07-09 | 0191100038 | DAVID R RAMAGE | 05/07/80 | ELLIOTT WORK | 16.80 |
| 07-09 | 0191220002 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | FTS SERVICE | 61.00 |
| 07-09 | 0191220003 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | FTS SERVICE | 31.00 |
| 07-09 | 0191120001 | CHARLES L JACKSON | 05/18/80-05/20/80 | OFFICIAL TRAVEL 80-74 DC/DALLAS, TX/DC PER DIEM $150 | 150.00 |
| 07-09 | 0191120002 | HARRY SHOOSHAN, III | 06/22/80-06/23/80 | OFFICIAL TRAVEL DC - CHGO, IL - DC PER DIEM $100, TAXIS $12, CAR RENTAL $54.85 | 166.85 |
| 07-10 | 0192100012 | CALLAGHAN & COMPANY | 01/02/80 | SUBSCRIPTION 1-1-80 TO 12-31-80 | 171.00 |
| 07-10 | 0192100017 | IBM CORPORATION | 02/01/80-02/29/80 | EQUIOMENT RENTAL | 180.00 |
| 07-10 | 0192100025 | MIT | 02/14/80 | PUBLICATION | 4.40 |
| 07-10 | 0192100027 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | QUARTERLY SUBSCRIPTION CHARGES | 224.34 |
| 07-10 | 0192100029 | CENTRAL DELIVERY SERVICE | 06/06/80-06/11/80 | COURIER SERVICE | 13.29 |
| 07-10 | 0192100031 | THE NATIONAL PRISON PROJECT | 06/19/80 | PUBLICATIONS | 16.25 |
| 07-10 | 0192100194 | WORLD FUTURE SOCIETY | 07/10/80 | SUBSCRIPTION - 11-1-80 TO 10-31-81 | 9.00 |
| 07-10 | 0192100195 | AMERICAN ASSOC FOR ADVANCE OF SCIENCE | 07/10/80 | SUBSCRIPTION - 9-1-80 TO 8-1-80 | 38.00 |
| 07-10 | 0192100200 | ON COMPUTING | 04/23/80-07/23/80 | SUBSCRIPTION (4 ISSUES ONLY) | 8.50 |
| 07-10 | 0192220003 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | FTS SERVICE | 31.00 |
| 07-10 | 0192220034 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | FTS SERVICE | 31.00 |
| 07-10 | 0192120001 | NORTHWEST AIRLINES INC | 06/05/80-06/06/80 | OFFICIAL TRAVEL | 234.00 |
| 07-10 | 0192120002 | FRANK, M POTTER, JR. | 06/18/80-06/20/80 | OFFICIAL TRAVEL, DC-DETROIT, MI/DC PER DIEM, PARKING, MILEAGE & PHONE CALLS | 176.50 |
| 07-10 | 0192120003 | ROBERT HOWARD | 06/18/80-06/20/80 | OFFICIAL TRAVEL, DC/DETROIT, MI-DC PER DIEM, TAXIS (2) PARKING & PHONE | 175.90 |
| 07-10 | 0192120006 | UNITED AIRLINES | 06/08/80-06/10/80 | OFFICIAL TRAVEL | 568.00 |
| 07-10 | 0192120011 | NATIONAL RAILROAD PASSENGER | 05/31/80-06/02/80 | OFFICIAL TRAVEL | 55.00 |
| 07-10 | 0192120096 | NANCY MATHEWS | 06/14/80-06/15/80 | OFFICIAL TRAVEL - DC-ELKRIDGE, MD-DC: CONFERENCE FEE & MILEAGE | 120.20 |
| 07-10 | 0192120099 | EASTERN AIRLINES INC | 06/01/80-06/02/80 | AIR FARE 80-88 | 120.00 |
| 07-10 | 0192120100 | MARGARET DURBIN | 06/01/80-06/02/80 | OFFICIAL TRAVEL 80-88 DC/NYC/DC CAB FARE | 16.70 |

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| 07-10 | 0192120101 | MARY F KIRCHNER | 05/30/80-06/02/80 | OFFICIAL TRAVEL 80-86 DC/NYC/DC, PER DIEM TAXIS (2) | 60.00 |
| 07-10 | 0192120103 | EDMOND ROVNER | 05/31/80-06/02/80 | OFFICIAL TRAVEL 80-90 PER DIEM | 100.00 |
| 07-10 | 0192120104 | GEORGETTE E. WALSH | 06/20/80 | OFFICIAL TRAVEL 80-124 DC/LONG ISALND, NY/DC - AIR FARE & TAXI | 135.00 |
| 07-11 | 0193100346 | IBM CORPORATION | 06/01/80-06/30/80 | EQUIPMENT RENTAL | 205.00 |
| 07-11 | 0193100347 | IBM CORPORATION | 06/01/80-06/30/80 | EQUIPMENT RENTAL | 185.00 |
| 07-11 | 0193100348 | IBM CORPORATION | 06/01/80-06/30/80 | EQUIPMENT RENTAL | 185.00 |
| 07-11 | 0193100349 | IBM CORPORATION | 06/01/80-06/30/80 | EQUIPMENT RENTAL | 185.00 |
| 07-11 | 0193100351 | TIMOTHY WESTMORELAND | 06/03/80-06/24/80 | LOCAL TRAVEL | 30.00 |
| 07-11 | 0193100353 | XEROX CORPORATION | 06/01/80-06/30/80 | RENTAL & METER USAGE | 388.87 |
| 07-11 | 0193100354 | XEROX CORPORATION | 06/01/80-06/30/80 | RENTAL & METER USAGE | 379.95 |
| 07-17 | 0199100008 | FEDERAL EXPRESS CORP. | 06/10/80 | DELIVERY SERVICE | 19.00 |
| 07-17 | 0199100011 | CHALLENGE | 07/17/80 | SUBSCRIPTION RENEWAL 9-1-80 TO 9-31-81 | 25.00 |
| 07-17 | 0199100013 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | SUBSCRIPTION RENEWALS - NEW YORK TIMES; WALL STREET JOURNAL | 154.64 |
| 07-17 | 0199100014 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | SUBSCRIPTION RENEWAL - NEW YORK TIMES | 58.66 |
| 07-17 | 0199100017 | NATIONAL JOURNAL REPORTS | 07/17/80 | SUBSCRIPTION RENEWAL; BINDERS FOR NEW ISSUES 9-20-80 TO 9-19-81 | 439.00 |
| 07-17 | 0204100316 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 6.00 |
| 07-17 | 0204100319 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 12.00 |
| 07-17 | 0199220009 | C & P TELEPHONE | 05/01/80-05/31/80 | TOLL SERVICE | 272.87 |
| 07-17 | 0199220010 | C & P TELEPHONE | 05/01/80-05/31/80 | TOLL SERVICE | 108.13 |
| 07-17 | 0199220012 | C & P TELEPHONE | 05/01/80-05/31/80 | TOLL SERVICE | 67.51 |
| 07-17 | 0199220013 | C & P TELEPHONE | 05/01/80-05/31/80 | TOLL SERVICE | 264.45 |
| 07-17 | 0199220014 | C & P TELEPHONE | 05/01/80-05/31/80 | TOLL SERVICE | 351.57 |
| 07-17 | 0199220015 | C & P TELEPHONE | 05/01/80-05/31/80 | TOLL SERVICE | 540.68 |
| 07-17 | 0199120001 | DAVID NELSON | 06/18/80-06/19/80 | OFFICIAL TRAVEL TO 80-63 DC/BOSTON/DC PER DIEM, MISC. EXPENSES | 115.65 |
| 07-17 | 0199120002 | DAVID NELSON | 06/11/80-06/13/80 | OFFICIAL TRAVEL TO 80-55 DC/BOSTON/DC PER DIEM, MISC. EXPENSES | 102.97 |
| 07-17 | 0199120003 | THOMAS ZORN | 06/18/80-06/19/80 | OFFICIAL TRAVEL TO 80-61 DC/BOSTON/DC PER DIEM, MISC. EXPENSES | 85.45 |
| 07-17 | 0199120004 | NORMAN ROTH | 06/12/80 | OFFICIAL TRAVEL TO 80-59 DC/BOSTON/DC PER DIEM, MISC. EXPENSES | 20.25 |
| 07-17 | 0199150001 | DEBRA JACOBSON | 06/19/80 | REIMBURSEMENT FOR OUT OF POCKET EXPENSES - POSTAGE FOR SPECIAL DELIVERY SERVICE | 4.03 |
| 07-21 | 0203100195 | IBM CORPORATION | 06/01/80-06/30/80 | EQUIPMENT RENTAL | 210.00 |
| 07-21 | 0203100196 | IBM CORPORATION | 06/01/80-06/30/80 | EQUIPMENT RENTAL | 185.00 |
| 07-21 | 0203100197 | WEST PUBLISHING CO | 06/19/80 | PUBLICATIONS | 32.00 |
| 07-21 | 0203100198 | XEROX CORPORATION | 06/01/80-06/30/80 | RENTAL & METER USAGE | 697.39 |
| 07-21 | 0203100199 | MID ATLANTIC INDUSTRIES INC | 06/17/80 | EQUIPMENT REPAIR | 40.00 |
| 07-21 | 0203100200 | EASTMAN KODAK COMPANY | 06/01/80-06/30/80 | EQUIPMENT RENTAL | 1,093.11 |
| 07-21 | 0203210016 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80-06/30/80 | TELEGRAMS | 58.80 |
| 07-21 | 0203120061 | EASTERN AIRLINES INC | 05/29/80-06/09/80 | OFFICIAL TRAVEL | 480.00 |
| 07-21 | 0203120062 | EASTERN AIRLINES INC | 05/30/80-06/02/80 | OFFICIAL TRAVEL | 120.00 |
| 07-23 | 0205100386 | STEVENS INSTITUTE OF TECH. | 06/09/80 | ROOM CHARGE FOR HEARING | 160.00 |
| 07-23 | 0205100390 | AMERICAN SOCIETY INT'L. LAW | 07/09/80 | PUBLICATION | 3.15 |
| 07-23 | 0205100393 | CENTRAL DELIVERY SERVICE | 06/16/80-06/26/80 | COURIER SERVICE | 29.06 |
| 07-23 | 0205100397 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | QUARTERLY SUBSCRIPTION CHARGES | 97.32 |
| 07-23 | 0205100399 | XEROX CORPORATION | 06/01/80-06/30/80 | RENTAL & METER USAGE | 598.08 |
| 07-23 | 0205120080 | GEORGETTE E. WALSH | 06/20/80 | OFFICIAL TRAVEL PER DIEM $50.00 | 50.00 |
| 07-23 | 0205120081 | NORTHWEST AIRLINES INC | 06/18/80-06/20/80 | OFFICIAL TRAVEL | 384.00 |
| 07-23 | 0205140047 | 3M BPSI | 06/01/80-06/30/80 | RENTAL EQUIPMENT | 42.68 |
| 07-25 | 0207100004 | SAVIN BUSINESS MACHINES CORP | 06/01/80-06/30/80 | RENTAL OF 3 WORD MASTERS | 498.75 |
| 07-25 | 0207100006 | DOWNTOWN DELIVERY SERVICE | 06/11/80 | ONE DELIVERY PLUS FUEL SURCHARGE | 5.81 |
| 07-25 | 0207100009 | WEST PUBLISHING CO | 06/19/80 | ONE COPY USC 19-2 | 32.00 |
| 07-25 | 0207100011 | KENNETH J. PAINTER | 07/01/80-07/03/80 | LOCAL TRAVEL | 37.00 |
| 07-25 | 0207100053 | SOLAR AGE | 07/25/80 | SUBSCRIPTION 9-1-80/8-31-81 | 20.00 |
| 07-25 | 0207100054 | SOLAR ENERGY | 07/25/80 | SUBSCRIPTION 8-1-80/7-31-81 | 85.00 |
| 07-25 | 0207100056 | ENVIROMENTAL ACTION | 07/25/80 | SUBSCRIPTION 8-1-80/7-31-81 | 15.00 |
| 07-25 | 0207100059 | OFFICIAL AIRLINE GUIDE | 07/25/80 | SUBSCRIPTION 10-1-80/9-30-81 | 188.76 |
| 07-25 | 0207100061 | IPC BUSINESS PRESS LTD | 05/01/80-04/30/81 | SUBSCRIPTION | 104.00 |
| 07-25 | 0207100064 | TELEVISON DIGEST | 07/25/80 | SUBSCRIPTION 11-10-80/10-10-81 | 150.75 |
| 07-25 | 0207100065 | NATIONAL NEWS AGENCY | 07/01/80-09/30/80 | QUARTERLY SUBSCRIPTION CHARGES | 135.00 |
| 07-25 | 0207100113 | FUTUREMICS, INC. | 07/01/80-06/30/81 | SUBSCRIPTION | 20.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-25 | 0207100114 | PUBLIC UTILITIES REPORTS | 05/01/80-04/30/81 | SUBSCRIPTION | 59.00 |
| 07-25 | 0207100115 | CONGRESSIONAL QUARTERLY INC | 01/21/80 | C Q BINDERS | 23.50 |
| 07-25 | 0207100116 | CONGRESSIONAL QUARTERLY INC | 07/01/80-06/30/81 | SUBSCRIPTION | 315.00 |
| 07-25 | 0207100117 | BUSINESS WEEK | 07/25/80 | SUBSCRIPTION 8-1-80 TO 7-31-81 | 30.50 |
| 07-25 | 0207220002 | GSA, OAD, FINANCE DIVISION | 05/01/80-05/31/80 | FTS SERVICE | 31.00 |
| 07-25 | 0207220003 | GSA, OAD, FINANCE DIVISION | 05/01/80-05/31/80 | FTS SERVICE | 31.00 |
| 07-25 | 0207120004 | EASTERN AIRLINES INC | 06/03/80-06/04/80 | AIR FARE, TO 80-45 HR 12078 DC/NEW YORK; NEWARK/DC | 131.00 |
| 07-25 | 0207120005 | PAN AMERICAN WORLD AIRWAYS, INC | 05/15/80-05/16/80 | AIR FARE, TO 80-33, 80-35 HR12071; 12050 DC/HOUSTON/ DALLAS/DC | 600.00 |
| 07-25 | 0207120007 | HARRY SHOOSHAN, III | 07/05/80-07/12/80 | OFCL TVL 80-132 DC/SAN FRAN, CAL/L.A./SAN DIEGO/DC PER DIEM 400.00 CAR CAR RENTALS | 717.07 |
| 07-25 | 0207120008 | BENJAMIN SMETHURST | 07/15/80-07/16/80 | OFCL TVL TO 80-71 DC/NEWARK/NY /DC PER DIEM $40.95 MISC EXPENSES | 42.45 |
| 07-25 | 0207120010 | MARK J. RAABE | 07/15/80-07/16/80 | OFCL TVL TO 80-69 DC/NEWARK/NY /DC PER DIEM $41.05 & MISC S EXPS | 67.05 |
| 07-25 | 0207120011 | DEBRA JACOBSON | 07/09/80 | OFFICIAL TRAVEL TO 80-67 DC/ BOSTON/DC PER DIEM $12 | 12.00 |
| 07-25 | 0207120037 | UNITED AIRLINES | 06/05/80-06/06/80 | OFFICIAL TRAVEL | 120.00 |
| 07-25 | 0207140006 | DARTMOUTH COLLEGE | 06/01/80-06/30/80 | OUTSIDE COMPUTER SERVICES | 195.28 |
| 07-28 | 0210100229 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | QUARTERLY SUBSCRIPTION CHARGES | 7.52 |
| 07-28 | 0210100232 | WEST PUBLISHING CO | 06/19/80 | PUBLICATION | 32.00 |
| 07-28 | 0210100236 | IBM CORPORATION | 06/01/80-06/30/80 | EQUIPMENT RENTAL | 185.00 |
| 07-28 | 0210100238 | XEROX CORPORATION | 05/01/80-05/31/80 | RENTAL & METER USAGE | 535.60 |
| 07-28 | 0210100240 | XEROX CORPORATION | 06/01/80-06/30/80 | RENTAL & METER USAGE | 412.80 |
| 08-05 | 0217100311 | BUREAU OF NATIONAL AFFAIRS INC | 08/04/80 | SUBSCRIPTION - 9-1-80 TO 8-31-81 | 526.00 |
| 08-05 | 0217100316 | XEROX CORPORATION | 05/01/80-05/30/80 | EQUIPMENT RENTAL, TELECOPIER | 48.50 |
| 08-05 | 0217100318 | SUPERINTENDENT OF DOCUMENTS | 07/21/80 | PUBLICATIONS | 29.60 |
| 08-05 | 0217120121 | STEVE GOLDBERG | 07/17/80 | OFFICIAL TRAVEL, PER DIEM, 80-134 | 84.75 |
| 08-05 | 0217150001 | DAVID SHURTZ | 06/26/80 | EXPRESS MAIL CHARGES | 7.65 |
| 08-07 | 0220100084 | IBM CORPORATION | 07/01/80-07/31/80 | EQUIPMENT RENTAL | 162.50 |
| 08-07 | 0220100085 | XEROX CORPORATION | 06/01/80-06/30/80 | EQUIPMENT RENTAL | 321.60 |
| 08-07 | 0220100087 | XEROX CORPORATION | 06/01/80-06/30/80 | EQUIPMENT RENTAL | 90.72 |
| 08-07 | 0220220007 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL SERVICE JUNE COMMUNICATIONS | 233.43 |
| 08-07 | 0220220008 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL SERVICE JUNE C P F | 104.88 |
| 08-07 | 0220220009 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL SERVICE JUNE E & P | 50.47 |
| 08-07 | 0220220010 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL SERVICE JUNE H & E | 299.03 |
| 08-07 | 0220220011 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL SERVICE JUNE | 394.34 |
| 08-07 | 0220220025 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL SERVICE FOR JUNE | 353.90 |
| 08-07 | 0220120019 | UNITED AIRLINES | 07/05/80-07/12/80 | OFFICIAL TRAVEL 80-132 | 461.00 |
| 08-07 | 0220120020 | BRANIFF AIRWAYS, INC | 05/18/80-05/20/80 | OFFICIAL TRAVEL 80-74 | 356.00 |
| 08-07 | 0220120021 | BRANIFF AIRWAYS, INC | 05/18/80-05/21/80 | OFFICIAL TRAVEL 80-76 | 410.00 |
| 08-07 | 0220120090 | DELTA AIR LINES, INC | 06/10/80-06/12/80 | AIR FARE: HR 12901; HR 12902; HR 12904 | 576.00 |
| 08-07 | 0220120091 | DELTA AIR LINES, INC | 07/08/80-07/09/80 | AIR FARE: HR 12906; HR 12907 | 416.00 |
| 08-07 | 0220120092 | DELTA AIR LINES, INC | 06/17/80 | AIR FARE: HR 12905 | 193.00 |
| 08-07 | 0220120093 | DELTA AIR LINES, INC | 06/11/80 | AIR FARE: HR 12903 | 193.00 |
| 08-07 | 0220120094 | AMERICAN AIRLINES | 06/18/80 | AIR FARE: HR 12045 (WITNESS) | 135.00 |
| 08-07 | 0220120095 | AMERICAN AIRLINES | 06/08/80-06/13/80 | AIR FARE: HR 12076, HR 12079, HR 12080 | 1,168.00 |
| 08-07 | 0220120096 | BRANIFF AIRWAYS, INC | 05/26/80-05/27/80 | AIR FAREZ: HR 12075 | 404.00 |
| 08-07 | 0220120097 | BRANIFF AIRWAYS, INC | 05/20/80 | AIR FARE: HR 12074 (COURT REPORTER) | 404.00 |
| 08-07 | 0220120098 | AVIS RENT A CAR | 07/15/80-07/16/80 | RENTAL CAR USED: TO 80-69 & TO 80-71 | 56.44 |
| 08-07 | 0220120099 | HERTZ SYSTEM INC | 05/15/80-06/12/80 | RENTAL CARS TO 80-33; 80-35, 80-37, 80-41, 80-43, 80-55 | 318.60 |

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| 08-11 | 0224100018 | DALE EBERWEIN | 06/19/80 | PARKING, POA, NEW EXECUTIVE OFFICE BUILDING TO ATTEND MEETING | 4.75 |
| 08-11 | 0224100035 | SUPERINTENDENT OF DOCUMENTS | 06/25/80 | 3 SETS 'REPORT ON THREE MILE ISLAND' AT $5.50 | 16.50 |
| 08-11 | 0224100038 | XEROX CORPORATION | 05/30/80-06/30/80 | XEROX 5400 RENTAL PLAN CET; NET USAGE CHARGE; SORTER | 624.85 |
| 08-11 | 0224100044 | XEROX CORPORATION | 05/30/80-06/30/80 | XEROX 3400 RENTAL PLAN CET | 321.60 |
| 08-11 | 0224100370 | WEST PUBLISHING CO | 07/08/80 | PUBLICATIONS | 70.00 |
| 08-11 | 0224100373 | DAVID R RAMAGE | 06/02/80 | ELLIOTT WORK | 8.00 |
| 08-11 | 0224100374 | CENTRAL DELIVERY SERVICE | 07/02/80-07/14/80 | COURIER SERVICE | 23.25 |
| 08-11 | 0224220004 | C & P TELEPHONE | 05/01/80-05/31/80 | OFFICIAL LONG DISTANCE TELEPHONE CALLS | 708.75 |
| 08-11 | 0224120012 | R EUGENE GOODSON | 06/16/80-06/17/80 | WITNESS EXPENSES: AIR FARE, INDIANAPOLIS/DC/INIANAPOLIS; WITNESS EXPENSES (2 DAYS) | 300.40 |
| 08-11 | 0224120013 | ANNE SPACIE | 06/25/80-06/26/80 | WITNESS EXPENSES: AIR FARE, INDIANAPOLIS/DC/INDIANAPOLIS; WITNESS EXPENSES | 261.80 |
| 08-11 | 0224120017 | DAVID NELSON | 07/09/80 | OFFICIAL TRAVEL TO 80-65 DC/BOSTON/DC, PER DIEM, MISC EXPENSES | 35.00 |
| 08-11 | 0224120019 | DAVID NELSON | 07/17/80-07/18/80 | OFFICIAL TRAVEL TO 80-73 DC/BOSTON/DC, PER DIEM, MISC EXPENSES | 90.17 |
| 08-11 | 0224120021 | DAVID NELSON | 07/30/80-08/02/80 | OFFICIAL TRAVEL TO 80-77 DC/HOUSTON/DC, PER DIEM, MISC EXPENSES | 216.36 |
| 08-11 | 0224140094 | HOUSE INFORMATION SYSTEMS | 05/01/80-05/31/80 | COMPUTER USAGE AND PERSONEL SUPPORT | 3,564.61 |
| 08-12 | 0225100270 | IBM CORPORATION | 06/01/80-06/30/80 | EQUIPMENT RENTAL | 185.00 |
| 08-12 | 0225100272 | IBM CORPORATION | 07/01/80-07/31/80 | EQUIPMENT RENTAL | 185.00 |
| 08-12 | 0225100274 | XEROX CORPORATION | 06/01/80-06/30/80 | RENTAL & METER USAGE | 442.56 |
| 08-12 | 0225100275 | CENTRAL DELIVERY SERVICE | 06/23/80 | COURIER SERVICE | 5.81 |
| 08-14 | 0231100361 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 12.00 |
| 08-22 | 0235100085 | XEROX CORPORATION | 07/01/80-07/31/80 | RENTAL & METER USAGE | 350.40 |
| 08-22 | 0235100088 | XEROX CORPORATION | 07/01/80-07/01/80 | RENTAL & METER USAGE | 336.20 |
| 08-22 | 0235100089 | EASTMAN KODAK COMPANY | 07/01/80-07/31/80 | RENTAL CHARGES | 1,042.20 |
| 08-22 | 0235100091 | ANNE B BUTLER | 08/13/80 | PURCHASE OF PEN NOT AVAILABLE THRU OFFICE SUPPLY | 37.89 |
| 08-22 | 0235100094 | WEST PUBLISHING CO | 07/22/80 | PUBLICATION | 32.00 |
| 08-22 | 0235100096 | XEROX CORPORATION | 07/01/80-07/31/80 | RENTAL & METER USAGE | 409.74 |
| 08-22 | 0235100097 | IBM | 07/01/80-07/31/80 | EQUIPMENT RENTAL | 185.00 |
| 08-22 | 0235100099 | IBM | 07/01/80-07/31/80 | EQUIPMENT RENTAL | 210.00 |
| 08-22 | 0235100101 | CENTRAL DELIVERY SERVICE | 07/21/80-07/24/80 | COURIER SERVICE | 17.44 |
| 08-22 | 0235100105 | IBM | 07/01/80-07/31/80 | EQUIPMENT RENTAL | 185.00 |
| 08-22 | 0235100108 | IBM | 07/01/80-07/31/80 | EQUIPMENT RENTAL | 185.00 |
| 08-22 | 0235100110 | IBM | 07/01/80-07/31/80 | EQUIPMENT RENTAL | 185.00 |
| 08-22 | 0235100112 | XEROX CORPORATION | 07/01/80-07/31/80 | RENTAL & METER USAGE | 598.08 |
| 08-22 | 0235100114 | ASSISTANT PUBLIC PRINTER | 08/08/80 | PUBLICATIONS | 25.15 |
| 08-22 | 0235220011 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | TOLL CALLS | 125.35 |
| 08-22 | 0235120009 | STEVE GOLDBERG | 08/06/80-08/07/80 | OFFICIAL TRAVEL 80-154 DC/CAMDEN, NJ/DC AIR & TRAIN FARE, PER DIEM, TAXI & TOLLS | 139.60 |
| 08-22 | 0235120011 | MARION B OGLESBY | 08/07/80 | OFFICIAL TRAVEL 80-144 DC/CHGO, ILL/DC, PER DIEM, PARKING | 54.50 |
| 08-27 | 0239100393 | MID ATLANTIC INDUSTRIES INC | 07/30/80 | EQUIPMENT REPAIR | 40.00 |
| 08-27 | 0239100394 | ENERGY USER NEWS | 08/26/80 | SUBSCRIPTION 2-1-81 TO 1-31-82 | 30.00 |
| 08-27 | 0239100396 | XEROX CORPORATION | 06/01/80-07/30/80 | EQUIPMENT LEASE | 97.00 |
| 08-27 | 0239100397 | MORRIS ASSOCIATES INC | 08/26/80 | SUBSCRIPTION 11-1-80 TO 10-31-81 | 105.00 |
| 08-27 | 0239120106 | CHARLES L JACKSON | 08/06/80 | OFFICIAL TRAVEL 80-142 DC/NEWARK, NJ/DC, TRANSPORTATION | 30.15 |
| 09-05 | 0249100095 | WORLD FUTURE SOCIETY | 09/05/80 | SUBSCRIPTION FURTURE SURVEY FORM 1-1-81 TO 12-31-81 | 24.00 |
| 09-05 | 0249100100 | GERONTOLOGICAL SOCIETY | 08/01/80-07/31/81 | SUBSCRIPTION THE GERONOTOLGIST | 25.00 |
| 09-05 | 0249220013 | GSA, OAD, FINANCE DIVISION | 08/01/80-08/31/80 | FTS SEVICE | 31.00 |
| 09-05 | 0249140004 | DARTMOUTH COLLEGE | 07/01/80-07/31/80 | OUTSIDE COMPUTER CHARGES | 339.15 |
| 09-08 | 0252140074 | HOUSE INFORMATION SYSTEMS | 06/01/80-06/30/80 | COMPUTER USAGE AND PERSONNEL SUPPORT | 4,736.46 |
| 09-09 | 0253100345 | CENTRAL DELIVERY SERVICE | 08/07/80-08/08/80 | COURIER SERVICE | 11.63 |
| 09-09 | 0253100356 | SCIENCE 80 | 09/09/80 | SUBSCRIPTION 12-1-80 TO 9-30-81 | 12.00 |
| 09-09 | 0253100358 | XEROX CORPORATION | 07/01/80-07/31/80 | RENTAL & METER USAGE | 321.60 |
| 09-09 | 0253100359 | XEROX CORPORATION | 07/01/80-07/31/80 | RENTAL EQUIPMENT | 90.72 |
| 09-09 | 0253100393 | BPI | 08/01/80-07/31/81 | SUBSCRIPTION | 85.00 |
| 09-09 | 0253100394 | WEST PUBLISHING CO | 07/22/80 | PUBLICATION | 32.00 |
| 09-09 | 0253100395 | IBM | 07/01/80-07/31/80 | EQUIPMENT RENTAL | 185.00 |
| 09-09 | 0253100396 | 3M BPSI | 07/01/80-07/31/80 | EQUIPMENT RENTAL | 42.68 |
| 09-09 | 0253100397 | OFFICIAL AIRLINE GUIDE | 09/09/80 | SUBSCRIPTION 12-1-80 TO 11-30-81 | 85.80 |
| 09-09 | 0253100398 | HARPER & ROWE PUBLISHERS | 07/03/80 | PUBLICATION SELECT STUDIES ON ENERGY | 36.50 |
| 09-09 | 0253220024 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | FTS SERVICE | 31.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-09 | 0253220025 | GSA, OAD, FINANCE DIVISION | 08/01/80-08/31/80 | FTS SERVICE | 31.00 |
| 09-09 | 0253220026 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | FTS SERVICE | 60.00 |
| 09-09 | 0253220027 | GSA, OAD, FINANCE DIVISION | 08/01/80-08/31/80 | FTS SERVICE | 60.00 |
| 09-09 | 0253220028 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL SERVICE COMMUNICATIONS | 182.94 |
| 09-09 | 0253220029 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL SERVICE CPF | 88.23 |
| 09-09 | 0253220031 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL SERVICE E&P | 60.66 |
| 09-09 | 0253220032 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL SERVICE H&E | 302.65 |
| 09-09 | 0253220033 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL SERVICE T&C | 439.74 |
| 09-09 | 0253220034 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | FTS SERVICE | 31.00 |
| 09-09 | 0253220035 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | FTS SERVICE | 61.00 |
| 09-09 | 0253220036 | GSA, OAD, FINANCE DIVISION | 08/01/80-08/31/80 | FTS SERVICE | 61.00 |
| 09-09 | 0253220037 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL SERVICE | 359.18 |
| 09-09 | 0253220039 | GSA, OAD, FINANCE DIVISION | 08/01/80-08/31/80 | FTS SERVICE | 31.00 |
| 09-09 | 0253120094 | CHARLES L JACKSON | 08/09/80-08/13/80 | OFFICIAL TRAVEL, DC/PALO ALTO, CA/DC, AIR FARE, PER DIEM, TAXIS | 543.60 |
| 09-09 | 0253120095 | EASTERN AIRLINES INC | 08/06/80 | OFFICIAL TRAVEL | 120.00 |
| 09-09 | 0253120097 | WILLIAM B NEWMAN, JR | 08/07/80 | OFFICIAL TRAVEL DC/CHGO, ILL/DC PER DIEM, PARKING | 54.50 |
| 09-09 | 0253120098 | UNITED AIRLINES | 08/04/80-08/06/80 | OFFICIAL TRAVEL | 490.00 |
| 09-09 | 0253120104 | BERNARD WUNDER | 08/04/80-08/05/80 | OFFICIAL TRAVEL, DC/DENVER, CO/DC, PER DIEM, PARKING | 103.50 |
| 09-09 | 0253120105 | AMERICAN AIRLINES | 06/22/80-06/23/80 | OFFICIAL TRAVEL | 250.00 |
| 09-10 | 0249140005 | HOUSE ADMINISTRATION COMMITTEE | 07/01/80-07/31/80 | COMPUTER USAGE AND PERSONNEL SUPPORT | 4,680.27 |
| 09-15 | 0259100363 | SUSAN FRY | 08/04/80-08/26/80 | LOCAL TAXIS (11) | 24.35 |
| 09-15 | 0259100365 | DALE EBERWEIN | 08/22/80 | LOCAL TAXIS (2) | 6.50 |
| 09-15 | 0259100366 | ELLIOT SEGAL | 08/05/80 | POA, DC/BALTIMORE/DC 90 MILES @ .24 | 21.60 |
| 09-15 | 0259100372 | WEST PUBLISHING CO | 07/22/80 | U.S.C. 26 2 | 32.00 |
| 09-15 | 0259100376 | XEROX CORPORATION | 06/30/80-07/31/80 | XEROX 5400 RENTAL PLAN CET; NET USAGE CHARGE; ACCESSORY USE CHARGE | 829.11 |
| 09-15 | 0259100379 | SAVIN BUSINESS MACHINES CORP | 07/01/80-07/31/80 | RENTAL OF THREE WORDMASTERS | 498.75 |
| 09-15 | 0259100385 | HERTZ SYSTEM INC | 06/18/80-07/09/80 | CAR RENTAL, TO 80-63; TO 80-65 | 116.13 |
| 09-15 | 0259100388 | XEROX CORPORATION | 06/30/80-07/31/80 | XEROX 3400 RENTAL PLAN CET; MONTHLY MINIMUM CHARGE | 321.60 |
| 09-15 | 0259220013 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | FTS SERVICE | 31.00 |
| 09-15 | 0259220014 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | FTS SERVICE | 31.00 |
| 09-15 | 0259220015 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | FTS SERVICE | 31.00 |
| 09-15 | 0259220016 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | FTS SERVICE | 31.00 |
| 09-15 | 0259120064 | TWA | 07/30/80-08/02/80 | AIR FARE HR 12910 | 429.00 |
| 09-15 | 0259120065 | AMERICAN AIRLINES | 07/17/80-07/18/80 | AIR FARE, HR 12909 | 400.00 |
| 09-15 | 0259120068 | MILTON LOWER | 08/18/80-08/21/80 | OFFICIAL TRAVEL, TO 80-81 HOUSTON/BAY CITY/HOUSTON PER DIEM, MISC. EXP. | 158.61 |
| 09-15 | 0259120069 | EASTERN AIRLINES INC | 07/15/80-07/16/80 | AIR FARE HR 012908 | 240.00 |
| 09-22 | 0266100242 | XEROX CORPORATION | 07/01/80-07/31/80 | EQUIPMENT RENTAL | 442.56 |
| 09-22 | 0266100244 | CENTRAL DELIVERY SERVICE | 07/23/80 | COURIER SERVICE | 5.81 |
| 09-22 | 0266100247 | THE NATIONAL HEALTH LAWYERS ASSOC | 09/05/80 | PUBLICATION | 90.00 |
| 09-22 | 0266100248 | KNOWLEDGE INDUSTRY PUBLICATIONS, INC. | 08/22/80 | PBULICATION | 26.45 |
| 09-22 | 0266100250 | DAVID R RAMAGE | 07/08/80 | ELLIOTT WORK | 9.10 |
| 09-22 | 0266100253 | CENTRAL DELIVERY SERVICE | 08/19/80-08/30/80 | COURIER SERVICE | 23.25 |
| 09-22 | 0266100255 | XEROX CORPORATION | 08/01/80-08/31/80 | RENTAL & METER USAGE | 321.60 |
| 09-22 | 0266100256 | MID ATLANTIC INDUSTRIES INC | 09/04/80 | EQUIPMENT REPAIRS | 60.38 |
| 09-22 | 0266100260 | IPC BUSINESS PRESS LTD | 08/26/80 | PUBLICATION | 37.50 |
| 09-22 | 0266100263 | EASTMAN KODAK COMPANY | 08/01/80-08/31/80 | EQUIPMENT RENTAL | 1,042.20 |

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| 09-22 | 0266100284 | AMERICAN BAR ASSOC | 11/01/79-10/31/80 | SUBSCRIPTION | 12.00 |
| 09-22 | 0266220032 | GSA, OAD, FINANCE DIVISION | 08/01/80-08/31/80 | FTS SERVICE | 31.00 |
| 09-23 | 0267100195 | NEW REPUBLIC | 08/22/80 | PUBLICATION | 12.00 |
| 09-23 | 0267220032 | GSA, OAD, FINANCE DIVISION | 08/01/80-08/31/80 | TOLL CHARGES | 70.10 |
| 09-23 | 0267120050 | WILLIAM BRAUN | 08/28/80-08/29/80 | OFCL TVL DC/COLUMBUS, OHIO/DC 80-162 PER DIEM $100 | 100.00 |
| 09-23 | 0267120051 | FRANK, M POTTER, JR. | 08/28/80-09/02/80 | OFCL TVL 80-160 DC TO COLUMBUS TO MORRIS, IL TO TULSA, OK/DC PER DIEM $300, PARKING, GASOLINE | 354.50 |
| 09-23 | 0267140017 | DARTMOUTH COLLEGE | 08/01/80-08/31/80 | OUTSIDE COMPUTER CHARGES | 77.86 |
| 09-25 | 0269100329 | NEWSLETTER-36 | 09/25/80 | SUBSCRIPTION 1-1-81 TO 12-31-81 | 390.00 |
| 09-25 | 0269100331 | NEWSLETTER-36 | 09/25/80 | SUBSCRIPTION 1-1-81 TO 12-31-81 | 375.00 |
| 09-25 | 0269100333 | WASHINGTON MONITOR, INC | 09/25/80 | SUBSCRIPTION 10-1-80 TO 9-30-81 | 55.00 |
| 09-25 | 0269100334 | WASHINGTON MONITOR, INC | 09/25/80 | SUBSCRIPTION 10-1-80 TO 9-30-81 | 225.00 |
| 09-25 | 0269100336 | BUREAU OF NATIONAL AFFAIRS INC | 05/22/80-05/22/81 | SUBSCRIPTION | 299.00 |
| 09-25 | 0269220051 | GSA, OAD, FINANCE DIVISION | 09/01/80-09/30/80 | FTS SERVICE | 31.00 |
| 09-25 | 0269120082 | JOHN D DINGELL | 08/09/80-08/17/80 | OFFICIAL TRAVEL DC - ASPEN, CO - DC AIRFARE AND PER DIEM | 534.00 |
| 09-29 | 0270100018 | CONGRESSIONAL QUARTERLY INC | 09/26/80 | SUBSCRIPTION 12-1-80 TO 11-30-81 | 315.00 |
| 09-29 | 0270100019 | XEROX CORPORATION | 08/01/80-08/31/80 | RENTAL & METER USAGE | 611.87 |
| 09-29 | 0270100020 | XEROX CORPORATION | 07/01/80-07/31/80 | RENTAL & METER USAGE | 885.99 |
| 09-29 | 0270220018 | GSA, OAD, FINANCE DIVISION | 07/01/80-08/31/80 | FTS SERVICE | 62.00 |
| 09-29 | 0270220020 | GSA, OAD, FINANCE DIVISION | 09/01/80-09/30/80 | FTS SERVICE | 60.00 |
| 09-29 | 0270120007 | DEBORAH J. SWARTZ | 08/06/80-08/07/80 | OFFICIAL TRAVEL, PER DIEM MILEAGE AND TOLLS | 151.12 |
| 09-29 | 0270120009 | JOHN D DINGELL | 08/28/80-08/29/80 | OFFICIAL TRAVEL WASH, DC - COLUMBUS, OH - DC, PER DIEM AND TAXI | 110.00 |
| 09-29 | 0270120011 | RANDALL E. DAVIS | 08/28/80-08/30/80 | OFFICIAL TRAVEL 80-164 DC/COLUMBUS, OH/DC AND PER DIEM | 50.00 |
| 09-29 | 0270120012 | FRANK, M POTTER, JR. | 08/09/80-08/17/80 | OFFICIAL TRAVEL 80-140 DC/ASPEN, CO/DC, PER DIEM, AIR FARE, CAR RENTAL & PARKING | 739.75 |
| 09-29 | 0270120013 | J PAUL MOLLOY | 08/07/80 | OFFICIAL TRAVEL 80-148 DC/CHGO, IL/DC PER DIEM | 50.00 |
| 09-29 | 0270120014 | J PAUL MOLLOY | 08/12/80-08/14/80 | OFFICIAL TRAVEL, DC/ALBANY/DC PER DIEM AND MILEAGE | 323.76 |
| 09-29 | 0270140004 | 3M BPSI | 08/01/80-08/31/80 | EQUIPMENT RENTAL | 42.68 |
| 09-30 | 0274100226 | SEMINAR, CAPITOL SERVICES, INC. | 09/25/80 | SEMINAR AND RELATED EXPENSES 10-17-80 | 250.00 |
| 09-30 | 0274120061 | THOMAS A LUKEN | 06/01/80-06/02/80 | OFFICIAL TRAVEL 80-170 CINCINNATI, OH/NY, NY/DC AIRFARE AND PER DIEM | 311.00 |
| | | | | **TOTAL** | **70,603.18** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 07-30 | 0224100301 | XEROX CORPORATION | 01/01/80-07/31/80 | XEROX COPYING SERVICES PROVIDED AS A COURTESY TO NON-GOVERNMENT OFFICES | ( 226.60) |
| 07-02 | 0212120132 | UNITED AIRLINES | 07/02/79 | REFUND DUE TO OVERPAYMENT (UNUSED AIRFARES) | ( 343.00) |
| 08-15 | 0197120060 | AMERICAN AIRLINES | 05/02/79-06/08/79 | REFUND OF TRAVEL EXPENSES | ( 10.00) |
| 03-12 | 0197120062 | AMERICAN AIRLINES | 12/10/79 | REFUND DUE TO UNUSED TRAVEL | ( 116.00) |
| 05-28 | 0210100393 | XEROX CORPORATION | 09/30/79 | REFUND DUE TO OVERPAYMENT | ( 3.88) |
| | | | | **TOTAL** | **( 699.48)** |

## COMMITTEE ON THE JUDICIARY

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100136 | IBM CORPORATION | 05/01/80-05/31/80 | MONTHLY LEASE OF IBM MEMORY TYPEWRITERS | 185.00 |
| 07-03 | 0185100138 | IBM CORPORATION | 05/01/80-05/31/80 | MONTHLY LEASE OF IBM MEMORY TYPEWRITERS | 185.00 |
| 07-03 | 0185100141 | IBM CORPORATION | 05/01/80-05/31/80 | MONTHLY LEASE OF IBM MEMORY TYPEWRITERS | 185.00 |
| 07-03 | 0185100142 | IBM CORPORATION | 05/01/80-05/31/80 | MONTHLY LEASE OF IBM MEMORY TYPEWRITERS | 185.00 |
| 07-03 | 0185100144 | IBM CORPORATION | 05/01/80-05/31/80 | MONTHLY LEASE OF IBM MEMORY TYPEWRITERS | 185.00 |
| 07-03 | 0185100145 | IBM CORPORATION | 05/01/80-05/31/80 | MONTHLY LEASE OF IBM MEMORY TYPEWRITERS | 185.00 |
| 07-03 | 0185100146 | IBM CORPORATION | 05/01/80-05/31/80 | MONTHLY LEASE OF IBM MEMORY TYPEWRITERS | 185.00 |
| 07-03 | 0185100148 | IBM CORPORATION | 05/01/80-05/31/80 | MONTHLY LEASE OF IBM MEMORY TYPEWRITERS | 185.00 |
| 07-03 | 0185100149 | IBM CORPORATION | 05/01/80-05/31/80 | MONTHLY LEASE OF IBM MEMORY TYPEWRITERS | 210.00 |
| 07-03 | 0185100151 | IBM CORPORATION | 05/01/80-05/31/80 | MONTHLY LEASE OF IBM MEMORY TYPEWRITERS | 210.00 |
| 07-03 | 0185100153 | SAVIN BUSINESS MACHINES CORP | 04/30/80-05/30/80 | MONTHLY LEASE OF SAVIN 770 COPIER | 228.63 |
| 07-03 | 0185100156 | XEROX CORPORATION | 04/30/80-05/30/80 | MONTHLY LEASE OF XEROX 3600 | 627.03 |
| 07-03 | 0185100157 | XEROX CORPORATION | 04/30/80-05/30/80 | MONTHLY LEASE OF XEROX 4000 | 582.15 |
| 07-03 | 0185100158 | XEROX CORPORATION | 04/30/80-05/30/80 | MONTHLY LEASE OF XEROX 4000 | 244.80 |

# DETAILED STATEMENT OF DISBURSEMENTS

## COMMITTEE ON THE JUDICIARY—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-03 | 0185100160 | XEROX CORPORATION | 04/30/80-05/30/80 | MONTHLY LEASE OF XEROX 4500 | 554.71 |
| 07-03 | 0185100161 | XEROX CORPORATION | 04/30/80-05/30/80 | MONTHLY LEASE OF XEROX 4500 | 510.42 |
| 07-10 | 0192220005 | C & P TELEPHONE | 03/01/80-03/31/80 | LONG DISTANCE TELEPHONE SERVICE | 1,132.45 |
| 07-10 | 0192220006 | C & P TELEPHONE | 03/01/80-03/31/80 | LONG DISTANCE TELEPHONE SERVICE | 47.47 |
| 07-10 | 0192220007 | C & P TELEPHONE | 03/01/80-03/31/80 | LONG DISTANCE TELEPHONE SERVICE | 19.65 |
| 07-10 | 0192220008 | C & P TELEPHONE | 03/01/80-03/31/80 | LONG DISTANCE TELEPHONE SERVICE | 14.23 |
| 07-10 | 0192220009 | C & P TELEPHONE | 03/01/80-03/31/80 | LONG DISTANCE TELEPHONE SERVICE | 293.72 |
| 07-10 | 0192120048 | WILLIAMHOHRI | 06/01/80-06/02/80 | WITNESS FEE, AIRFARE, MISCELLANEOUS EXPENSE | 301.00 |
| 07-10 | 0192120050 | HAMILTON FISH,JR | 05/22/80-05/27/80 | TRAVEL FROM DC TO PUERTO RICO & THE VIRGIN ISLANDS, HOTEL, MEALS & MISC. EXPENSES | 358.10 |
| 07-11 | 0193100248 | LEON S FORMAN | 04/29/80 | WITNESS, AIRFARE, TAXI FARE | 139.00 |
| 07-11 | 0193120116 | ALEXANDER B. COOK | 06/07/80-06/15/80 | TRAVEL FROM DC TO SAN FRANCISCO: HOTEL & MEALS, MISCELLANEOUS EXPENSES | 264.16 |
| 07-11 | 0193120117 | THOMAS BOYD | 06/17/80-06/21/80 | TRAVEL FROM DC TO SEATTLE: PER DIEM, MISCELLANEOUS EXPENSES | 227.75 |
| 07-11 | 0193120118 | EASTERN AIRLINES INC | 05/19/80-05/20/80 | OFFICIAL COMMITTEE TRAVEL | 198.00 |
| 07-11 | 0193120119 | EASTERN AIRLINES INC | 05/19/80-05/20/80 | OFFICIAL COMMITTEE TRAVEL | 238.00 |
| 07-11 | 0193120120 | AMERICAN AIRLINES | 03/06/80-03/16/80 | OFFICIAL COMMITTEE TRAVEL | 831.00 |
| 07-11 | 0193120121 | PAN AMERICAN WORLD AIRWAYS, INC | 05/08/80-05/09/80 | OFFICIAL COMMITTEE TRAVEL | 330.00 |
| 08-07 | 0220100136 | JAMES B FARR | 06/12/80-07/21/80 | TAXI FARE, PARKING, PUBLICATIONS PURCHASE | 76.70 |
| 08-07 | 0220100137 | HARVARD JOURNAL ON LEGISLATION | 07/01/80 | PUBLICATIONS PURCHASE | 6.00 |
| 08-07 | 0220100138 | CONGRESSIONAL QUARTERLY INC | 07/01/80-06/30/81 | ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY | 315.00 |
| 08-07 | 0220100139 | XEROX CORPORATION | 05/30/80-07/07/80 | MONTHLY LEASE OF XEROX 4500 | 685.29 |
| 08-07 | 0220100140 | DAVID R RAMAGE | 06/20/80-06/25/80 | MIMEOGRAPH WORK | 60.10 |
| 08-07 | 0220100141 | AFRO-AMERICAN NEWSPAPERS | 08/07/80 | ANNUAL SUBSCRIPTION TO AFRO-AMERICAN 9-22-80 TO 8-22-81 | 17.00 |
| 08-07 | 0220100143 | DICTAPHONE CORPORATION | 07/01/80-07/31/80 | MONTHLY LEASE OF DICTAPHONE EQUIPMENT | 175.34 |
| 08-07 | 0220100145 | SHEPARD'S INC | 07/01/80 | PUBLICATIONS PURCHASE | 15.00 |
| 08-07 | 0220100147 | THE NATION | 07/01/80-06/01/81 | ANNUAL SUBSCRIPITON TO THE NATION | 21.00 |
| 08-07 | 0220100148 | XEROX CORPORATION | 05/30/80-07/09/80 | MONTHLY LEASE OF XEROX 4500 | 499.28 |
| 08-07 | 0220100149 | WEST PUBLISHING COMPANY | 07/14/80 | PUBLICATIONS PURCHASE | 35.00 |
| 08-07 | 0220220027 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE SERVICE | 375.24 |
| 08-07 | 0220220028 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE SERVICE | 44.65 |
| 08-07 | 0220220029 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE SERVICE | 7.46 |
| 08-07 | 0220220030 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE SERVICE | 25.30 |
| 08-07 | 0220220031 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE SERVICE | 27.26 |
| 08-07 | 0220220032 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE SERVICE | 879.23 |
| 08-07 | 0220220033 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE SERVICE | 30.78 |
| 08-07 | 0220220034 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE SERVICE | 56.64 |
| 08-07 | 0220120025 | CATHERINE LEROY | 06/17/80-06/21/80 | TRAVEL FROM DC TO SEATTLE: PER DIEM, MISCELLANEOUS EXPENSE | 249.50 |
| 08-07 | 0220120026 | ALEXANDER B. COOK | 06/07/80-06/11/80 | TRAVEL FROM DC TO SAN FRANCISCO; $149.59 CAR RENTAL | 149.59 |
| 08-07 | 0220120027 | TIMOTHY BOGGS | 07/11/80-07/16/80 | TRAVEL FROM DC TO RACINE: PER DIEM, MILEAGE EXP, MISC. EXPENSE | 179.00 |
| 08-07 | 0220120028 | ROBERT W KASTENMEIER | 07/14/80-07/16/80 | TRAVEL FROM MADISON TO MONTEREY: A/F HOTEL, MISC. EXP. | 1,019.71 |
| 08-07 | 0220120029 | PAN AMERICAN WORLD AIRWAYS, INC | 06/24/80-06/26/80 | OFFICIAL COMMITTEE TRAVEL | 169.00 |
| 08-07 | 0220120030 | UNITED AIRLINES | 06/08/80-06/11/80 | OFFICIAL COMMITTEE TRAVEL | 912.00 |
| 08-07 | 0220120031 | AMERICAN AIRLINES | 06/07/80-06/15/80 | OFFICIAL COMMITTEE TRAVEL | 570.00 |
| 08-07 | 0220140015 | HOUSE ADMINISTRATION COMMITTEE | 06/01/80-06/30/80 | COMPUTER USAGE AND PERSONNEL SUPPORT | 875.66 |
| 08-12 | 0225100197 | TERRY L. MCCOY ASSOC DIRECTOR | 06/04/80 | WITNESS FEE, AIRFARE, MISCELLANEOUS EXPENSE | 323.00 |
| 08-12 | 0225100203 | SAVIN BUSINESS MACHINES CORP | 05/30/80-06/30/80 | MONTHLY LEASE OF SAVIN 770 COPIER | 174.59 |
| 08-12 | 0225100206 | THE TROVER SHOPS OF WASHINGTON | 07/11/80 | PUBLICATIONS PURCHASE | 30.90 |

| | | | | | |
|---|---|---|---|---|---|
| 08-12 | 0225100207 | XEROX CORPORATION | 05/30/80-06/30/80 | MONTHLY LEASE OF XEROX 3600 | 647.70 |
| 08-12 | 0225100208 | XEROX CORPORATION | 05/30/80-06/30/80 | MONTHLY LEASE OF XEROX 4000 | 653.75 |
| 08-12 | 0225100210 | XEROX CORPORATION | 05/30/80-06/30/80 | MONTHLY LEASE OF XEROX 4000 | 244.80 |
| 08-12 | 0225100215 | INTERNATIONAL BUSINESS MACHINES CORP. | 06/01/80-06/30/80 | MONTHLY LEASE OF IBM MEMORY TYPEWRITERS | 185.00 |
| 08-12 | 0225100217 | INTERNATIONAL BUSINESS MACHINES CORP. | 06/01/80-06/30/80 | MONTHLY LEASE OF IBM MEMORY TYPEWRITERS | 185.00 |
| 08-12 | 0225100218 | INTERNATIONAL BUSINESS MACHINES CORP. | 06/01/80-06/30/80 | MONTHLY LEASE OF IBM MEMORY TYPEWRITERS | 185.00 |
| 08-12 | 0225100219 | INTERNATIONAL BUSINESS MACHINES CORP. | 06/01/80-06/30/80 | MONTHLY LEASE OF IBM MEMORY TYPEWRITERS | 185.00 |
| 08-12 | 0225100222 | INTERNATIONAL BUSINESS MACHINES CORP. | 06/01/80-06/30/80 | MONTHLY LEASE OF IBM MEMORY TYPEWRITERS | 185.00 |
| 08-12 | 0225100224 | INTERNATIONAL BUSINESS MACHINES CORP. | 06/01/80-06/30/80 | MONTHLY LEASE OF IBM MEMORY TYPEWRITERS | 185.00 |
| 08-12 | 0225100225 | INTERNATIONAL BUSINESS MACHINES CORP. | 06/01/80-06/30/80 | MONTHLY LEASE OF IBM MEMORY TYPEWRITERS | 185.00 |
| 08-12 | 0225100226 | INTERNATIONAL BUSINESS MACHINES CORP. | 06/01/80-06/30/80 | MONTHLY LEASE OF IBM MEMORY TYPEWRITERS | 185.00 |
| 08-12 | 0225100229 | INTERNATIONAL BUSINESS MACHINES CORP. | 06/01/80-06/30/80 | MONTHLY LEASE OF IBM MEMORY TYPEWRITERS | 185.00 |
| 08-12 | 0225100231 | INTERNATIONAL BUSINESS MACHINES CORP. | 06/01/80-06/30/80 | MONTHLY LEASE OF IBM MEMORY TYPEWRITERS | 210.00 |
| 08-12 | 0225100233 | INTERNATIONAL BUSINESS MACHINES CORP. | 06/01/80-06/30/80 | MONTHLY LEASE OF IBM MEMORY TYPEWRITERS | 210.00 |
| 08-12 | 0225100234 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | SUBSCRIPTION FOR 12 DAILY AND 2 SUNDAY COPIES OF THE NEW YORK TIMES | 561.85 |
| 08-12 | 0225100238 | AMERICAN ENTERPRISE INSTITUTE | 07/01/80-06/01/81 | ANNUAL SUBSCRIPTION TO PUBLIC OPINION - 2 AT $12 | 24.00 |
| 08-12 | 0225100239 | NATIONAL COUNCIL ON CRIME & DELINQUENCY | 08/01/80-07/01/81 | ANNUAL SUBSCRIPTION TO CRIMINAL JUSTICE NEWSLETTER | 66.00 |
| 08-12 | 0225100240 | PRISON LAW MONITOR | 07/01/80-06/01/81 | ANNUAL SUBSCRIPTION TO PRISON LAW MONITOR | 35.00 |
| 08-12 | 0225220015 | C & P TELEPHONE | 04/01/80-04/30/80 | LONG DISTANCE TELEPHONE SERVICE | 69.81 |
| 08-12 | 0225220016 | C & P TELEPHONE | 04/01/80-04/30/80 | LONG DISTANCE TELEPHONE SERVICE | 45.50 |
| 08-12 | 0225220017 | C & P TELEPHONE | 04/01/80-04/30/80 | LONG DISTANCE TELEPHONE SERVICE | 468.30 |
| 08-12 | 0225220018 | C & P TELEPHONE | 04/01/80-04/30/80 | LONG DISTANCE TELEPHONE SERVICE | 409.88 |
| 08-12 | 0225220019 | C & P TELEPHONE | 04/01/80-04/30/80 | LONG DISTANCE TELEPHONE SERVICE | 32.68 |
| 08-12 | 0225220020 | C & P TELEPHONE | 04/01/80-04/30/80 | LONG DISTANCE TELEPHONE SERVICE | 75.79 |
| 08-12 | 0225220021 | C & P TELEPHONE | 04/01/80-04/30/80 | LONG DISTANCE TELEPHONE SERVICE | 4.77 |
| 08-12 | 0225220022 | C & P TELEPHONE | 04/01/80-04/30/80 | LONG DISTANCE TELEPHONE SERVICE | 23.91 |
| 08-12 | 0225120061 | GAIL HIGGINS FOGARTY | 04/04/80-04/10/80 | TRAVEL FM DC TO SAN FRANCISCO AND LOS ANGELES: AIRFARE, HOTEL & MEALS, TAXI FARE | 722.22 |
| 08-12 | 0225120062 | MICHAEL REMINGTON | 07/24/80-07/30/80 | TRAVEL FROM DC TO ANCHORAGE: PER DIEM, TAXI FARE | 330.00 |
| 08-12 | 0225120063 | U.S. AIR, INC. | 06/01/80-06/03/80 | OFFICIAL COMMITTEE TRAVEL | 148.00 |
| 08-12 | 0225120064 | TRANS WORLD AIRLINES, INC. | 06/08/80-06/10/80 | OFFICIAL COMMITTEE TRAVEL | 632.00 |
| 08-12 | 0225140061 | HOUSE INFORMATION SYSTEMS | 05/01/80-05/31/80 | COMPUTER USAGE AND PERSONNEL SUPPORT | 1,023.31 |
| 08-14 | 0227100342 | INTERNATIONAL BUSINESS MACHINES CORP. | 07/01/80-07/31/80 | MONTHLY LEASE OF IBM MEMORY TYPEWRITERS | 185.00 |
| 08-14 | 0227100343 | INTERNATIONAL BUSINESS MACHINES CORP. | 07/01/80-07/31/80 | MONTHLY LEASE OF IBM MEMORY TYPEWRITERS | 185.00 |
| 08-14 | 0227100344 | INTERNATIONAL BUSINESS MACHINES CORP. | 07/01/80-07/31/80 | MONTHLY LEASE OF IBM MEMORY TYPEWRITERS | 185.00 |
| 08-14 | 0227100345 | INTERNATIONAL BUSINESS MACHINES CORP. | 07/01/80-07/31/80 | MONTHLY LEASE OF IBM MEMORY TYPEWRITERS | 185.00 |
| 08-14 | 0227100346 | INTERNATIONAL BUSINESS MACHINES CORP. | 07/01/80-07/31/80 | MONTHLY LEASE OF IBM MEMORY TYPEWRITERS | 185.00 |
| 08-14 | 0227100347 | INTERNATIONAL BUSINESS MACHINES CORP. | 07/01/80-07/31/80 | MONTHLY LEASE OF IBM MEMORY TYPEWRITERS | 185.00 |
| 08-14 | 0227100348 | INTERNATIONAL BUSINESS MACHINES CORP. | 07/01/80-07/31/80 | MONTHLY LEASE OF IBM MEMORY TYPEWRITERS | 185.00 |
| 08-14 | 0227100349 | INTERNATIONAL BUSINESS MACHINES CORP. | 07/01/80-07/31/80 | MONTHLY LEASE OF IBM MEMORY TYPEWRITERS | 185.00 |
| 08-14 | 0227100350 | INTERNATIONAL BUSINESS MACHINES CORP. | 07/01/80-07/31/80 | MONTHLY LEASE OF IBM MEMORY TYPEWRITERS | 185.00 |
| 08-14 | 0227100352 | INTERNATIONAL BUSINESS MACHINES CORP. | 07/01/80-07/31/80 | MONTHLY LEASE OF IBM MEMORY TYPEWRITERS | 210.00 |
| 08-14 | 0227100353 | INTERNATIONAL BUSINESS MACHINES CORP. | 07/01/80-07/31/80 | MONTHLY LEASE OF IBM MEMORY TYPEWRITERS | 210.00 |
| 08-14 | 0227210092 | WESTERN UNION TELEGRAPH COMPANY | 07/25/80 | TELEGRAPH SERVICE | 14.21 |
| 08-14 | 0227120060 | NORTHWEST AIRLINES INC. | 07/24/80-07/30/80 | OFFICIAL COMMITTEE TRAVEL | 515.93 |
| 08-14 | 0227120061 | ROBERT F DRINAN | 08/01/80-08/05/80 | TRAVEL FROM DC TO HONOLULU: HOTEL & MEALS, MISCELLANEOUS EXPENSE | 257.66 |
| 08-20 | 0233100165 | XEROX CORPORATION | 06/30/80-07/31/80 | MONTHLY LEASE OF XEROX 3600 | 642.44 |
| 08-20 | 0233100166 | XEROX CORPORATION | 06/30/80-07/31/80 | MONTHLY LEASE OF XEROX 4000 | 403.87 |
| 08-20 | 0233100167 | XEROX CORPORATION | 06/30/80-07/31/80 | MONTHLY LEASE OF XEROX 4000 | 244.80 |
| 08-20 | 0233100168 | XEROX CORPORATION | 07/09/80-07/31/80 | MONTHLY LEASE OF XEROX 4500 | 430.20 |
| 08-20 | 0233100169 | XEROX CORPORATION | 07/07/80-07/31/80 | MONTHLY LEASE OF XEROX 4500 | 505.31 |
| 08-20 | 0233100170 | MICHAEL POSNER | 06/17/80-06/18/80 | WITNESS, AIRFARE, TAXI FARE | 145.00 |
| 08-20 | 0233100171 | SANDRA COLEMAN | 06/22/80-06/26/80 | WITNESS FEE, USE OF PERSONAL AUTO, TAXI FARE | 281.80 |
| 08-27 | 0240100191 | THE NATIONAL LAW JOURNAL | 08/27/80 | ANNUAL SUBSCRIPTION TO THE NATIONAL LAW JOURNAL FROM 12-80 TO 12-81 | 48.00 |
| 08-27 | 0240100192 | CONGRESSIONAL QUARTERLY INC | 08/27/80 | ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY 12-80 TO 11-81 | 315.00 |
| 08-27 | 0240100196 | VIRGINIA R. DOMINGUEZ | 06/24/80 | WITNESS FEE, AIRFARE & MISCELLANEOUS EXPENSE | 209.25 |
| 08-27 | 0240100197 | VIRGINIA R. DOMINGUEZ | 06/17/80 | WITNESS FEE, AIRFARE, MISCELLANEOUS EXPENSE | 198.00 |
| 08-27 | 0240100200 | DICTAPHONE CORPORATION | 08/01/80-08/31/80 | MONTHLY LEASE OF DICTAPHONE EQUIPMENT | 175.34 |

# DETAILED STATEMENT OF DISBURSEMENTS

## COMMITTEE ON THE JUDICIARY—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-27 | 0240100202 | SAVIN BUSINESS MACHINES CORP | 06/30/80–07/31/80 | MONTHLY LEASE OF SAVIN 770 COPIER | 231.59 |
| 08-27 | 0240100204 | CLARK BOARDMAN CO. | 08/11/80 | PUBLICATIONS PURCHASE | 15.92 |
| 08-27 | 0240100206 | BUREAU OF NATIONAL AFFAIRS INC | 04/25/80–04/25/81 | ANNUAL SUBSCRIPTION TO ANTITRUST TRADE REGULATION REPORT | 310.00 |
| 08-27 | 0240100207 | JAMES B FARR | 08/06/80–08/18/80 | TAXI FARE, PUBLICATIONS PURCHASE, PARKING | 65.46 |
| 08-27 | 0240100209 | JOHN STEDMAN | 04/14/80–04/16/80 | WITNESS FEE, AIRFARE, TAXI FARE | 349.70 |
| 08-27 | 0240140028 | HOUSE INFORMATION SYSTEMS | 07/01/80–07/31/80 | COMPUTER USAGE AND PERSONNEL SUPPORT | 664.76 |
| 09-08 | 0252100142 | WEST PUBLISHING COMPANY | 08/26/80 | PUBLICATIONS PURCHASE | 42.00 |
| 09-08 | 0252100147 | ALLETTA BELIN | 03/24/80 | AIRFARE, LUNCH AND MISCELLANEOUS | 194.60 |
| 09-08 | 0252220031 | GSA, OAD, FINANCE DIVISION | 06/01/80–06/30/80 | JUNE RENTAL OF FTS | 31.00 |
| 09-08 | 0252220032 | GSA, OAD, FINANCE DIVISION | 06/01/80–06/30/80 | JUNE RENTAL OF FTS | 31.00 |
| 09-08 | 0252220033 | GSA, OAD, FINANCE DIVISION | 06/01/80–06/30/80 | JUNE RENTAL OF FTS | 31.00 |
| 09-08 | 0252220034 | GSA, OAD, FINANCE DIVISION | 07/01/80–07/31/80 | JULY RENTAL OF FTS | 31.00 |
| 09-08 | 0252220035 | GSA, OAD, FINANCE DIVISION | 07/01/80–07/31/80 | JULY RENTAL OF FTS | 31.00 |
| 09-08 | 0252220036 | GSA, OAD, FINANCE DIVISION | 07/01/80–07/31/80 | JULY RENTAL OF FTS | 31.00 |
| 09-08 | 0252120058 | AMERICAN AIRLINES | 07/11/80–07/16/80 | OFFICIAL COMMITTEE TRAVEL | 300.00 |
| 09-08 | 0252120059 | AMERICAN AIRLINES | 07/05/80–07/13/80 | OFFICIAL COMMITTEE TRAVEL | 198.00 |
| 09-08 | 0252120060 | AMERICAN AIRLINES | 06/17/80–06/21/80 | OFFICIAL COMMITTEE TRAVEL | 347.00 |
| 09-08 | 0252120061 | AMERICAN AIRLINES | 06/17/80–06/21/80 | OFFICIAL COMMITTEE TRAVEL | 347.00 |
| 09-08 | 0252120062 | DAVID BEIER | 08/19/80–08/21/80 | TRAVEL FROM DC TO SAN DIEGO: PER DIEM AND MISCELLANEOUS EXPENSE | 181.00 |
| 09-08 | 0252120064 | GARNER J CLINE | 05/22/80–05/27/80 | TRAVEL FROM DC TO SAN JUAN AND ST. THOMAS: HOTEL & MEALS & MISCELLANEOUS EXPENSE | 388.50 |
| 09-19 | 0263100351 | WEST PUBLISHING COMPANY | 09/01/80–09/01/81 | PUBLICATIONS PURCHASE | 1,856.12 |
| 09-19 | 0263100352 | THE WALL STREET JOURNAL | 09/19/80 | SUBSCRIPTION RENEWAL 10-31-80 TO 10-31-81 | 63.00 |
| 09-19 | 0263100353 | THE WALL STREET JOURNAL | 09/19/80 | SUBSCRIPTION RENEWAL 10-31-80 TO 10-31-81 | 63.00 |
| 09-19 | 0263100354 | THE WALL STREET JOURNAL | 09/19/80 | SUBSCRIPTION RENEWAL 11-4-80 TO 11-4-81 | 63.00 |
| 09-19 | 0263100355 | THE WALL STREET JOURNAL | 09/19/80 | SUBSCRIPTION RENEWAL 11-4-80 TO 11-4-81 | 63.00 |
| 09-19 | 0263120057 | BRUCE LEHMAN | 09/08/80–09/09/80 | TVL FROM DC TO NEW YORK: $100 PER DIEM, A/F TAXI FARE | 170.00 |
| 09-19 | 0263120061 | FUGAZY CONTINENTAL CORP | 07/06/80–07/10/80 | LIMOUSINE SERVICE FROM HOME TO AP & RTN FOR CONG RODINO ON OFFICIAL TRIP TO ITALY | 258.00 |
| 09-23 | 0267120048 | JOSEPH NELLIS | 07/29/80–08/18/80 | TRAVEL FROM DC TO HONOLULU: MEALS AND MISCELLANEOUS EXPENSES | 544.04 |
| 09-23 | 0267120049 | M CALDWELL BUTLER | 08/01/80–08/09/80 | TRAVEL FROM DC TO HONOLULU: HOTEL, MEALS, AIRFARE AND MISCELLANEOUS EXPENSE | 1,191.29 |
| 09-29 | 0273100110 | WARREN, GORHAM & LAMONT, INC | 09/12/80 | PUBLICATIONS PURCHASE | 32.50 |
| 09-29 | 0273100111 | DAVID R RAMAGE | 07/23/80–07/27/80 | MIMEOGRAPH WORK | 8.25 |
| 09-29 | 0273100112 | DICTAPHONE CORPORATION | 09/01/80–09/30/80 | MONTHLY LEASE OF DICTAPHONE EQUIPMENT | 175.34 |
| 09-29 | 0273100113 | SHEPARD'S INC | 09/01/80 | PUBLICATIONS PURCHASE | 17.00 |
| 09-29 | 0273100115 | XEROX CORPORATION | 07/31/80–08/29/80 | MONTHLY LEASE OF XEROX 3600 | 577.03 |
| 09-29 | 0273100116 | XEROX CORPORATION | 07/31/80–08/29/80 | MONTHLY LEASE OF XEROX 4000 | 395.79 |
| 09-29 | 0273100117 | XEROX CORPORATION | 07/31/80–08/29/80 | MONTHLY LEASE OF XEROX 4500 | 608.52 |
| 09-29 | 0273100118 | XEROX CORPORATION | 07/31/80–09/02/80 | MONTHLY LEASE OF XEROX 4500 | 608.12 |
| 09-29 | 0273100119 | SAVIN BUSINESS MACHINES CORP | 07/31/80–08/30/80 | MONTHLY LEASE OF SAVIN 770 COPIER | 233.35 |
| 09-29 | 0273220009 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TELEPHONE SERVICE | 1.04 |
| 09-29 | 0273220010 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TELEPHONE SERVICE | 3.02 |
| 09-29 | 0273220011 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TELEPHONE SERVICE | 21.72 |
| 09-29 | 0273220012 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TELEPHONE SERVICE | 107.05 |
| 09-29 | 0273220013 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TELEPHONE SERVICE | 182.13 |
| 09-29 | 0273220014 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TELEPHONE SERVICE | 54.85 |
| 09-29 | 0273220015 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TELEPHONE SERVICE | 45.18 |
| 09-29 | 0273220016 | C & P TELEPHONE | 06/01/80–06/30/80 | LONG DISTANCE TELEPHONE SERVICE | 832.82 |

| | | | | | |
|---|---|---|---|---|---|
| 09-29 | 0273120044 | JOSEPH NELLIS | 07/31/80–08/08/80 | TRAVEL FROM DC TO HONOLULU: HOTEL | 360.86 |
| 09-29 | 0273120046 | TRANS WORLD AIRLINES, INC. | 08/01/80–08/05/80 | OFFICIAL COMMITTEE TRAVEL | 841.60 |
| 09-29 | 0273120051 | HAMILTON FISH,JR | 05/22/80–05/27/80 | TRAVEL FROM DC TO SAN JUAN AND ST THOMAS, MEALS | 161.74 |
| 09-30 | 0274100229 | XEROX CORPORATION | 07/31/80–09/08/80 | MONTHLY LEASE OF XEROX 4000 | 244.80 |
| 09-30 | 0274100233 | THE WALL STREET JOURNAL | 09/30/80 | SUBSCRIPITON RENEWAL FROM 11-18-80 TO 11-18-81 | 63.00 |
| 09-30 | 0274100236 | JAMES B FARR | 08/21/80–09/19/80 | TAXI AND SUBWAY FARE $63.15 | 63.15 |
| 09-30 | 0274220029 | GSA, OAD, FINANCE DIVISION | 08/01/80–08/31/80 | AUGUST RENTAL OF FTS | 31.00 |
| 09-30 | 0274220031 | GSA, OAD, FINANCE DIVISION | 08/01/80–08/31/80 | AUGUST RENTAL OF FTS | 31.00 |
| 09-30 | 0274220032 | GSA, OAD, FINANCE DIVISION | 08/01/80–08/31/80 | AUGUST RENTAL OF FTS | 31.00 |
| 09-30 | 0274140038 | HOUSE ADMINISTRATION COMMITTEE | 08/01/80–08/31/80 | COMPUTER USAGE AND PERSONNEL SUPPORT | 701.14 |
| | | | | **TOTAL** | **46,349.55** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 07-11 | 0228120029 | PAN AMERICAN WORLD AIRWAYS, INC | 05/08/80–05/09/80 | REFUND DUE TO CANCELLED FIGHT | ( 181.00) |
| 06-13 | 0197120063 | UNITED AIRLINES | 04/13/80–04/14/80 | REFUND DUE TO OVERPAYMENT | ( 127.00) |
| | | | | **TOTAL** | **( 308.00)** |

## COMMITTEE ON MERCHANT MARINE AND FISHERIES

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-09 | 0191100313 | COLUMBIA BOOKS, INC., PUBLISHERS | 06/17/80 | 1 COPY 'WASH REPRESENTATIVES', VOL. IV, 1980 | 31.50 |
| 07-09 | 0191100314 | DAVID R RAMAGE | 06/18/80 | CUTTING STENCILS #140 20,000 LETTERHEADS, #352 | 236.45 |
| 07-09 | 0191100315 | XEROX CORPORATION | 05/01/80–05/31/80 | XEROX 3100 COPIER, MAY $190 - ACTUAL CHARGES 8 - 4% DISCOUNT | 182.00 |
| 07-09 | 0191100316 | DISTRICT DELIVERY SERVICE | 07/01/80–09/01/80 | NEWSPAPER DELIVERIES | 445.30 |
| 07-09 | 0191100317 | ELECTRONICS AUTOMATION CORPORATION | 06/24/80 | SERVICE, REMINGTON LEXTREIVER | 51.00 |
| 07-09 | 0191220061 | GSA, OAD, FINANCE DIVISION | 06/22/80 | FTS TELEPHONE SERVICE | 62.00 |
| 07-09 | 0191220062 | GSA, OAD, FINANCE DIVISION | 06/22/80 | FTS TELEPHONE SERVICE | 30.00 |
| 07-09 | 0191220063 | GSA, OAD, FINANCE DIVISION | 06/22/80 | FTS TELEPHONE SERVICE | 30.00 |
| 07-09 | 0191220064 | GSA, OAD, FINANCE DIVISION | 06/22/80 | FTS TELEPHONE SERVICE | 31.00 |
| 07-09 | 0191220065 | GSA, OAD, FINANCE DIVISION | 06/22/80 | FTS TELEPHONE SERVICE | 62.00 |
| 07-09 | 0191220066 | GSA, OAD, FINANCE DIVISION | 06/22/80 | FTS SERVICE, JUNE PANAMA CANAL SUB | 31.00 |
| 07-09 | 0191120080 | STANLEY SENNER | 06/06/80–06/06/80 | DC/LEWES, DE/DC 230 MILES @ .20 | 46.00 |
| 07-09 | 0191120082 | JOHN BREAUX | 06/05/80–06/07/80 | DC/TRAVERSE CITY/DC PER DIEM $150 | 150.00 |
| 07-09 | 0191120083 | WAYNE SMITH | 06/05/80–06/07/80 | DC/TRAVERSE CITY/DC PER DIEM $150 TAXI FARES $20 | 170.00 |
| 07-09 | 0191120084 | GERALDINE FITZGERALD | 06/05/80–06/07/80 | DC/TRAVERSE CITY/DC PER DIEM $150 | 150.00 |
| 07-09 | 0191120085 | ROBERT, W. DAVIS | 06/05/80–06/06/80 | DC/TRAVERSE CITY/DC PER DIEM $100 | 100.00 |
| 07-09 | 0191120086 | ROBERT THORNTON | 06/05/80–06/07/80 | DC/TRAVERSE CITY/DC PER DIEM $150 | 150.00 |
| 07-09 | 0191120087 | RICARDO A. RATTI | 06/06/80–06/06/80 | FLD VISIT TO U OF DELAWARE RE CG R&D CENTER | 53.90 |
| 07-09 | 0191120088 | JAMES L OBERSTAR | 06/06/80–06/07/80 | DC/TRAVERSE CITY/DC PER DIEM - $100 | 100.00 |
| 07-09 | 0191120089 | GEORGE J MANNINA, JR | 06/05/80–06/07/80 | DC/TRAVERSE CITY/DC PER DIEM $150 | 150.00 |
| 07-09 | 0191120090 | JOHN D DINGELL | 06/05/80–06/07/80 | DC/TRAVERSE CITY/DETROIT PER DIEM $150 | 150.00 |
| 07-09 | 0191120092 | BETTY BROWNING | 06/05/80–06/06/80 | DC/TRAVERSE CITY/DETROIT PER DIEM $100, TAXI $13.20 | 113.20 |
| 07-09 | 0191120093 | SUZANNE BOHN | 06/12/80–06/14/80 | CONGRESSIONAL RESEARCH SVC ADVANCED LEGISLATIVE INST. TOTAL FEE $50.00 | 50.00 |
| 07-17 | 0204100309 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 17.00 |
| 07-28 | 0210100098 | ALL STATE COURIER | 06/12/80–06/24/80 | DELIVERY SERVICE | 73.16 |
| 07-28 | 0210100100 | WEST PUBLISHING CO | 06/19/80 | USC 19 2 @ $32.00 | 32.00 |
| 07-28 | 0210100102 | WEST PUBLISHING CO | 06/19/80 | USC 19 2 $64.00 | 64.00 |
| 07-28 | 0210100106 | ELECTRONICS AUTOMATION CORPORATION | 06/11/80 | SERVICE ON REMINGTON LEKTREIVER, MODEL 9628-1518 | 21.00 |
| 07-28 | 0210100109 | DAVID R RAMAGE | 06/25/80 | 5,000 LETTERHEADS #387 | 81.90 |
| 07-28 | 0210100113 | IBM | 06/01/80–06/30/80 | CIPIER II & MEMORY TYPEWRITER | 813.77 |
| 07-28 | 0210100115 | IBM | 06/01/80–06/30/80 | COPIER II & MEMORY TYPEWRITER | 839.82 |
| 07-28 | 0210100118 | IBM | 06/01/80–06/30/80 | COPIER II & MEMORY TYPEWRITER | 210.00 |
| 07-28 | 0210100119 | IBM | 06/01/80–06/30/80 | COPIER II & MEMORY TYPEWRITER | 185.00 |
| 07-28 | 0210100122 | IBM | 06/01/80–06/30/80 | COPIER II & MEMORY TYPEWRITER | 210.00 |
| 07-28 | 0210100123 | IBM | 06/01/80–06/30/80 | COPIER II & MEMORY TYPEWRITER | 210.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-28 | 0210100124 | IBM | 06/01/80-06/30/80 | COPIER II & MEMORY TYPEWRITER | 210.00 |
| 07-28 | 0210100125 | IBM | 06/01/80-06/30/80 | COPIER II & MEMORY TYPEWRITER | 185.00 |
| 07-28 | 0210100126 | IBM | 06/01/80-06/30/80 | COPIER II & MEMORY TYPEWRITER | 185.00 |
| 07-28 | 0210100127 | IBM | 06/01/80-06/30/80 | COPIER II & MEMORY TYPEWRITER | 185.00 |
| 07-28 | 0210100128 | IBM | 06/01/80-06/30/80 | COPIER II & MEMORY TYPEWRITER | 185.00 |
| 07-28 | 0210100130 | IBM | 06/01/80-06/30/80 | COPIER II & MEMORY TYPEWRITER | 210.00 |
| 07-28 | 0210100132 | IBM | 06/01/80-06/30/80 | COPIER II & MEMORY TYPEWRITER | 185.00 |
| 07-28 | 0210100134 | IBM | 06/01/80-06/30/80 | COPIER II & MEMORY TYPEWRITER | 185.00 |
| 07-28 | 0210100136 | IBM | 06/01/80-06/30/80 | COPIER II & MEMORY TYPEWRITER | 185.00 |
| 07-28 | 0210100138 | IBM | 06/01/80-06/30/80 | COPIER II & MEMORY TYPEWRITER | 185.00 |
| 07-28 | 0210100140 | IBM | 06/01/80-06/30/80 | COPIER II & MEMORY TYPEWRITER | 185.00 |
| 07-28 | 0210100142 | IBM | 06/01/80-06/30/80 | COPIER II & MEMORY TYPEWRITER | 185.00 |
| 07-28 | 0210100145 | IBM | 06/01/80-06/30/80 | COPIER II & MEMORY TYPEWRITER | 185.00 |
| 07-28 | 0210100147 | IBM | 06/01/80-06/30/80 | COPIER II & MEMORY TYPEWRITER | 185.00 |
| 07-28 | 0210100153 | HOLIDAY INN OF TRAVERSE CITY | 06/07/80 | HEARING ROOM RENTAL | 364.61 |
| 07-28 | 0210100155 | JOURNAL OF COMMERCE | 04/08/80-07/03/80 | SUBSCRIPTION TO THE JOURNAL OF COMMERCE | 28.93 |
| 07-28 | 0210100161 | NAUTILUS PRESS, INC | 07/28/80 | 1 YR. SUBSCRIPTION TO OCEAN SCIENCE NEWS & CZM FROM 8-31-80 TO 8-31-81 | 375.00 |
| 07-28 | 0210120059 | DUNCAN C. SMITH III | 06/26/80-07/01/80 | 6 DAYS PER DIEM - $300 AIR (KODIAK-WASH, DC) - $414 | 714.81 |
| 08-11 | 0224100344 | ALL STATE COURIER | 06/27/80-07/03/80 | DELIVERY SERVICE | 31.90 |
| 08-11 | 0224100346 | WASHINGTON MONITOR, INC | 06/11/80 | SEMINAR ON LEGISLATIVE PROCESS | 100.00 |
| 08-11 | 0224100349 | NATIONAL ACADEMY OF SCIENCES | 07/01/80 | PUBLICATION 'URBAN WATERFRONT LANDS' | 12.10 |
| 08-11 | 0224100351 | XEROX CORPORATION | 04/04/80-06/30/80 | 400-I TELECOPIERS, XEROX 3100 | 50.50 |
| 08-11 | 0224100353 | XEROX CORPORATION | 04/04/80-06/30/80 | 400-I TELECOPIERS, XEROX 3100 | 50.50 |
| 08-11 | 0224100356 | XEROX CORPORATION | 04/04/80-06/30/80 | 400-I TELECOPIERS, XEROX 3100 | 380.88 |
| 08-11 | 0224100361 | WILLIAM M. WHITMAN | 06/01/80-06/30/80 | FOR CONSULTANT SERVICES RENDERED, 5 DAYS AT $139.20 PER DAY | 696.00 |
| 08-11 | 0224220027 | C&P TELEPHONE | 01/31/80 | FOR OFFICIAL INVESTIGATIVE TELEPHONE CALLS | 94.85 |
| 08-11 | 0224120087 | EASTERN AIRLINES, INC. | 07/17/80 | OFFICIAL COMMITTEE TRAVEL | 352.00 |
| 08-11 | 0224120091 | RUDOLPH V. CASSANI | 06/20/80-07/11/80 | MILEAGE TO/FROM DULLES APRT ENROUTE TO IMCO CONF IN LONDON: 60 MILES ROUND TRIP AT .20 | 12.00 |
| 08-12 | 0225220026 | C&P TELEPHONE | 08/31/79 | FOR OFFICIAL INVESTIGATIVE TELEPHONE CALLS | 65.49 |
| 08-14 | 0231100130 | HOUSE RECORDING STUDIO | 07/01/80-07/31/80 | OFFICIAL RECORDING SERVICES | 30.00 |
| 08-27 | 0240100101 | IBM | 04/01/80-04/30/80 | COPIER III | 1,153.52 |
| 08-27 | 0240100102 | XEROX CORPORATION | 05/01/80-05/31/80 | RENTAL OF XEROX 3100 AND METER USAGE 3/31/80 TO 5/31/80 | 172.80 |
| 08-27 | 0240100105 | BERNARD TANNENBAUM, ESQ | 04/29/80-07/15/80 | CONSULTANT SERVICES RENDERED PLUS EXPENSES, 9 DAYS | 1,878.80 |
| 08-27 | 0240100106 | XEROX CORPORATION | 07/01/80-07/31/80 | RENTAL, 3100 COPIER PLUS USAGE 6/30 TO 7-31-80 | 238.16 |
| 08-27 | 0240100107 | XEROX CORPORATION | 06/01/80-07/30/80 | 400-1 TELECOPIERS RENTAL | 101.00 |
| 08-27 | 0240100108 | XEROX CORPORATION | 06/01/80-07/30/80 | 400-1 TELECOPIERS RENTAL | 101.00 |
| 08-27 | 0240100112 | ALL STATE COURIER | 08/10/80 | DELIVERY & MESSENGER SERVICE | 20.06 |
| 08-27 | 0240100117 | WEST PUBLISHING CO | 07/22/80 | USC 26 2 | 32.00 |
| 08-27 | 0240100118 | WEST PUBLISHING CO | 07/22/80 | USC 26 2 | 64.00 |
| 08-27 | 0240100120 | IBM | 07/01/80-07/31/80 | COPIER III, MEMORY TYPEWRITER | 839.82 |
| 08-27 | 0240100121 | IBM | 07/01/80-07/31/80 | COPIER III, MEMORY TYPEWRITER | 1,478.19 |
| 08-27 | 0240100123 | IBM | 07/01/80-07/31/80 | COPIER III, MEMORY TYPEWRITER | 210.00 |
| 08-27 | 0240100125 | IBM | 07/01/80-07/31/80 | COPIER III, MEMORY TYPEWRITER | 185.00 |
| 08-27 | 0240100126 | IBM | 07/01/80-07/31/80 | COPIER III, MEMORY TYPEWRITER | 210.00 |
| 08-27 | 0240100127 | IBM | 07/01/80-07/31/80 | COPIER III, MEMORY TYPEWRITER | 210.00 |
| 08-27 | 0240100128 | IBM | 07/01/80-07/31/80 | COPIER III, MEMORY TYPEWRITER | 210.00 |

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|---|---|---|---|---|---|
| 08-27 | 0240100131 | IBM | 07/01/80-07/31/80 | COPIER III, MEMORY TYPEWRITER | 185.00 |
| 08-27 | 0240100133 | IBM | 07/01/80-07/31/80 | COPIER III, MEMORY TYPEWRITER | 185.00 |
| 08-27 | 0240100134 | IBM | 07/01/80-07/31/80 | COPIER III, MEMORY TYPEWRITER | 185.00 |
| 08-27 | 0240100136 | IBM | 07/01/80-07/31/80 | COPIER III, MEMORY TYPEWRITER | 185.00 |
| 08-27 | 0240100137 | IBM | 07/01/80-07/31/80 | COPIER III, MEMORY TYPEWRITER | 210.00 |
| 08-27 | 0240100139 | IBM | 07/01/80-07/31/80 | COPIER III, MEMORY TYPEWRITER | 185.00 |
| 08-27 | 0240100140 | IBM | 07/01/80-07/31/80 | COPIER III, MEMORY TYPEWRITER | 185.00 |
| 08-27 | 0240100141 | IBM | 07/01/80-07/31/80 | COPIER III, MEMORY TYPEWRITER | 185.00 |
| 08-27 | 0240100142 | IBM | 07/01/80-07/31/80 | COPIER III, MEMORY TYPEWRITER | 185.00 |
| 08-27 | 0240100143 | IBM | 07/01/80-07/31/80 | COPIER III, MEMORY TYPEWRITER | 185.00 |
| 08-27 | 0240100145 | IBM | 07/01/80-07/31/80 | COPIER III, MEMORY TYPEWRITER | 185.00 |
| 08-27 | 0240100148 | IBM | 07/01/80-07/31/80 | COPIER III, MEMORY TYPEWRITER | 185.00 |
| 08-27 | 0240100149 | IBM | 07/01/80-07/31/80 | COPIER III, MEMORY TYPEWRITER | 185.00 |
| 08-27 | 0240100151 | ALL STATE COURIER | 07/15/80-07/25/80 | OFFICIAL COMMITTEE DELIVERY SERVICE | 36.64 |
| 08-27 | 0240220008 | GSA, OAD, FINANCE DIVISION | 07/22/80 | FTS SERVICE, MINORITY | 62.00 |
| 08-27 | 0240120008 | EASTERN AIRLINES, INC. | 08/11/80 | OFFICIAL COMMITTEE TRAVEL | 635.00 |
| 08-27 | 0240120014 | BARBARA WYMAN | 07/14/80-07/18/80 | R/T TO KALISPELL, MON. TO JACKSON, WYOMING FROM WASH., DC, 5 DAYS PER DIEM | 250.00 |
| 08-27 | 0240140007 | HOUSE INFORMATION SYSTEMS | 05/01/80-08/31/80 | COMPUTER USAGE & PERSONNEL SUPPORT | 793.47 |
| 08-27 | 0240140008 | HOUSE INFORMATION SYSTEMS | 06/01/80-06/30/80 | COMPUTER USAGE & PERSONNEL SUPPORT | 3,567.59 |
| 09-05 | 0249100020 | MAJORITY ROOM | 08/18/80 | 1,000 EA. 3 PG. 'SNUG HARBOR NATIONAL WILDLIFE REFUGE #1801 | 86.40 |
| 09-05 | 0249120003 | STANLEY SENNER | 08/04/80-08/14/80 | LOCAL TRANSPORTATION 20.25 | 20.25 |
| 09-05 | 0249120004 | CHARGES E. FAGER | 08/21/80-08/24/80 | CRS INST FEE | 60.00 |
| 09-10 | 0249140002 | HOUSE ADMINISTRATION COMMITTEE | 07/01/80-07/31/80 | COMPUTER USAGE AND PERSONNEL SUPPORT | 570.35 |
| 09-12 | 0256100243 | ALL STATE COURIER | 08/25/80 | DELIVERY & MESSENGER SERVICE | 14.64 |
| 09-12 | 0256100244 | DAVID R RAMAGE | 08/14/80 | ELLIOTT WORK, ADDRESSING ENVELOPES #2131 | 11.80 |
| 09-12 | 0256220037 | GSA, OAD, FINANCE DIVISION | 07/01/80-08/31/80 | FTS TELEPHONE SERVICE | 62.00 |
| 09-12 | 0256220038 | GSA, OAD, FINANCE DIVISION | 07/01/80-08/31/80 | FTS TELEPHONE SERVICE | 62.00 |
| 09-12 | 0256220039 | GSA, OAD, FINANCE DIVISION | 07/01/80-08/31/80 | FTS TELEPHONE SERVICE | 31.00 |
| 09-12 | 0256220040 | GSA, OAD, FINANCE DIVISION | 07/01/80-08/31/80 | FTS TELEPHONE SERVICE | 30.00 |
| 09-12 | 0256220041 | GSA, OAD, FINANCE DIVISION | 07/01/80-08/31/80 | FTS TELEPHONE SERVICE | 30.00 |
| 09-12 | 0256220042 | GSA, OAD, FINANCE DIVISION | 07/01/80-08/31/80 | FTS TELEPHONE SERVICE | 31.00 |
| 09-12 | 0256220043 | GSA, OAD, FINANCE DIVISION | 07/01/80-08/31/80 | FTS TELEPHONE SERVICE | 31.00 |
| 09-12 | 0256220044 | GSA, OAD, FINANCE DIVISION | 07/01/80-08/31/80 | FTS TELEPHONE SERVICE | 30.00 |
| 09-12 | 0256220045 | GSA, OAD, FINANCE DIVISION | 07/01/80-08/31/80 | FTS TELEPHONE SERVICE | 30.00 |
| 09-17 | 0262100490 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 18.00 |
| 09-19 | 0263100339 | BERNARD TANNENBAUM, ESQ. | 07/28/80-08/13/80 | FOR CONSULTANT SERVICES RENDERED, LONG DISTANCE TELEPHONE CALLS | 2,411.40 |
| 09-19 | 0263120053 | PAUL N MCCLOSKEY | 07/26/80-07/27/80 | TRANSPORTATION FR/BRIGHTON TO LONDON | 21.61 |
| 09-19 | 0263120055 | DON LIPPINCOTT | 09/03/80-09/04/80 | PRIVATE AUTO TRAVEL-- 180 AT .24 MEALS | 59.20 |
| 09-19 | 0263120056 | WAYNE SMITH | 09/09/80 | R/T TO BOSTON, MASS FROM WASHINGTON, D.C. 1 DAY PER DIEM | 50.00 |
| 09-30 | 0274100247 | ALL STATE COURIER | 09/10/80 | DELIVERY & MESSENGER SERVICE | 47.03 |
| 09-30 | 0274100249 | NAUTILUS PRESS, INC | 09/30/80 | ANNUAL SUBSCRIPITON RENEWAL 'OCEAN SCIENCE NEWS' 12-31-80 TO 12-31-81 | 235.00 |
| 09-30 | 0274100250 | FEDERAL EXPRESS CORP. | 09/12/80 | DELIVERY SERVICE | 27.00 |
| 09-30 | 0274100252 | SAVIN BUSINESS MACHINES CORP | 08/11/80-08/31/80 | INSTALLATION & RENTAL | 143.35 |
| 09-30 | 0274220035 | C&P TELEPHONE | 07/31/80 | INVESTIGATIVE CALLS FOR MERCHANT MARINE & FISHERIES COMMITTEE | 58.79 |
| 09-30 | 0274140041 | HOUSE INFORMATION SYSTEMS | 08/01/80-08/31/80 | COMPUTER USAGE AND PERSONNEL SUPPORT | 1,412.63 |
| | | | | **TOTAL** | **31,796.07** |

## COMMITTEE ON POST OFFICE AND CIVIL SERVICE

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100108 | IBM | 03/01/80-06/30/80 | 4 MONTHS RENTAL ON IBM MAG CARD | 205.00 |
| 07-03 | 0185100110 | IBM | 03/01/80-06/30/80 | 4 MONTHS RENTAL ON IBM MAG CARD | 205.00 |
| 07-03 | 0185100113 | IBM | 03/01/80-06/30/80 | 4 MONTHS RENTAL ON IBM MAG CARD | 205.00 |
| 07-03 | 0185100114 | IBM | 03/01/80-06/30/80 | 4 MONTHS RENTAL ON IBM MAG CARD | 205.00 |
| 07-03 | 0185100116 | THE FEDERAL TIMES | 07/02/80 | 2 RENEWALS FROM 8-1-80 TO 8-31-81 | 48.00 |
| 07-03 | 0185100120 | XEROX CORPORATION | 06/17/80 | MAY RENTAL FOR XEROX COPIER | 240.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-03 | 0185100123 | XEROX CORPORATION | 06/17/80 | MAY RENTAL FOR XEROX COPIER | 128.82 |
| 07-03 | 0185220013 | C & P TELEPHONE | 04/01/80-04/30/80 | LONG DISTANCE TELEPHONE CHARGES FOR APRIL 1980 | 4.20 |
| 07-03 | 0185220014 | C & P TELEPHONE | 04/01/80-04/30/80 | LONG DISTANCE TELEPHONE CHARGES FOR APRIL 1980 | 50.79 |
| 07-03 | 0185220015 | C & P TELEPHONE | 04/01/80-04/30/80 | LONG DISTANCE TELEPHONE CHARGES FOR APRIL 1980 | 46.63 |
| 07-03 | 0185220016 | C & P TELEPHONE | 04/01/80-04/30/80 | LONG DISTANCE TELEPHONE CHARGES FOR APRIL 1980 | 66.93 |
| 07-03 | 0185220017 | C & P TELEPHONE | 04/01/80-04/30/80 | LONG DISTANCE TELEPHONE CHARGES FOR APRIL 1980 | 245.83 |
| 07-03 | 0185220018 | C & P TELEPHONE | 04/01/80-04/30/80 | LONG DISTANCE TELEPHONE CHARGES FOR APRIL 1980 | 132.66 |
| 07-03 | 0185220019 | C & P TELEPHONE | 04/01/80-04/30/80 | LONG DISTANCE TELEPHONE CHARGES FOR APRIL 1980 | 37.58 |
| 07-03 | 0185220020 | C & P TELEPHONE | 04/01/80-04/30/80 | LONG DISTANCE TELEPHONE CHARGES FOR APRIL 1980 | 66.92 |
| 07-03 | 0185220021 | C & P TELEPHONE | 04/01/80-04/30/80 | LONG DISTANCE TELEPHONE CHARGES FOR APRIL 1980 | 115.64 |
| 07-03 | 0185120024 | NAIMAH ROSSANT | 05/29/80-06/07/80 | WASH/NEW YORK/WASH. PER DEIM $475; MISCELLANEOUS - $90.70 | 565.70 |
| 07-10 | 0192100126 | AMERICAN SOCIETY OF ASSOC. EXECUTIVES | 05/01/80-04/30/81 | ONE-YEAR SUBSCRIPTION BEGINNINH MAY 1980 | 15.00 |
| 07-10 | 0192100128 | CBLI SEMINARS | 06/19/80 | CHARGES FOR PUBLICATIONS | 99.00 |
| 07-10 | 0192100130 | XEROX CORPORATION | 05/01/80-05/31/80 | MAY RENTAL CHARGES FOR 1 XEROX COPIER | 148.80 |
| 07-10 | 0192220016 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | CHARGES FOR FTS LINES FOR JUNE | 31.00 |
| 07-10 | 0192220017 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | CHARGES FOR FTS LINES FOR JUNE | 31.00 |
| 07-10 | 0192220018 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | CHARGES FOR FTS LINES FOR JUNE | 31.00 |
| 07-10 | 0192220019 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | CHARGES FOR FTS LINES FOR JUNE | 31.00 |
| 07-10 | 0192220020 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | CHARGES FOR FTS LINES FOR JUNE | 31.00 |
| 07-10 | 0192220021 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | CHARGES FOR FTS LINES FOR JUNE | 31.00 |
| 07-10 | 0192220023 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | CHARGES FOR FTS LINES FOR JUNE | 31.00 |
| 07-10 | 0192140031 | HOUSE ADMINISTRATION COMMITTEE | 05/01/80-05/31/80 | COMPUTER USAGE & PERSONNEL SUPPORT | 1,285.62 |
| 07-11 | 0193100275 | IBM CORPORATION | 06/01/80-06/30/80 | JUNE RENTAL ON MAG CARD | 205.00 |
| 07-11 | 0193100277 | HERTZ SYSTEM INC. | 06/27/80 | CAR RENTAL CHARGES | 187.45 |
| 07-11 | 0193100278 | WEST PUBLISHING CO. | 06/19/80 | CHARGES FOR U.S. CODE, TITLE 19 2 COPIES | 32.00 |
| 07-11 | 0193120137 | LLOYD JOHNSON | 06/18/80-06/22/80 | WASH/ST LOUIS/WASH PER DIEM, MISCELLANEOUS | 247.50 |
| 07-11 | 0193120138 | CAROLE BOWDEN | 06/18/80-06/20/80 | WASH/ST LOUIS/WASH PER DIEM, MISCELLANEOUS | 170.00 |
| 07-17 | 0199100081 | XEROX CORPORATION | 06/06/80 | MAY RENTAL ON XEROX COPIER | 344.31 |
| 07-17 | 0199100082 | XEROX CORPORATION | 06/06/80 | MAY RENTAL ON XEROX COPIER | 159.02 |
| 07-17 | 0199100084 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | RENEWAL OF 3RD QUARTER SUBSCRIPTION TO NEW YORK TIMES | 58.66 |
| 07-17 | 0199100085 | XEROX CORPORATION | 07/07/80 | JUNE RENTAL ON XEROX COPIER | 355.75 |
| 07-17 | 0199100087 | XEROX CORPORATION | 07/07/80 | JUNE RENTAL ON XEROX COPIER | 158.40 |
| 07-17 | 0199100088 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | RENEWAL OF 3RD QUARTER SUBSCRIPTION | 90.82 |
| 07-21 | 0203100296 | OFFICE SUPPLY SERVICE | 07/01/79 | ADDITIONAL CHARGES ON SPECIAL ORDER #A)9626 | 7.50 |
| 07-21 | 0203210017 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | TELEGRAPH CHARGES FOR JUNE | 30.46 |
| 07-21 | 0203120063 | GEORGE OMAS | 06/08/80-06/14/80 | WASH/LOS ANGELES/SAN FRANCISCO /WASH PER DIEM $529.07; OTHER $79.60 | 607.47 |
| 07-21 | 0203120064 | ROBERT GARCIA | 06/06/80-06/09/80 | WASH/NYC/WASH AIRFARE-$120.00; CAR RENTAL $80.19 | 200.19 |
| 07-21 | 0203120065 | MICHAEL FERRELL | 06/09/80-06/13/80 | WASH/LOS ANGELES/SAN FRANCISCO /WASH PER DIEM $270.01; OTHER $133.62 | 403.63 |
| 07-28 | 0210140056 | HOUSE ADMINISTRATION COMMITTEE | 06/01/80-06/30/80 | COMPUTER USAGE AND PERSONNEL SUPPORT | 865.43 |
| 07-31 | 0212100343 | XEROX CORPORATION | 06/01/80-06/30/80 | JUNE RENTALS ON 2 XEROX COPIERS | 148.80 |
| 07-31 | 0212100345 | XEROX CORPORATION | 06/01/80-06/30/80 | JUNE RENTALS ON 2 XEROX COPIERS | 240.13 |
| 07-31 | 0212100360 | THOMAS J LANKFORD | 07/10/80 | PRINTING CHARGES | 21.20 |
| 07-31 | 0213100119 | THE WALL STREET JOURNAL | 07/31/80 | ONE-YEAR RENEWAL 8-1-80 TO 8-1-81 | 63.00 |
| 07-31 | 0213100120 | THE FEDERAL TIMES | 07/31/80 | ONE-YEAR RENEWAL 8-1-80 TO 8-1-81 | 24.00 |
| 07-31 | 0212220042 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG-DISTANCE TELEPHONE CHARGES FOR MAY 1980 | 107.70 |
| 07-31 | 0212220043 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG-DISTANCE TELEPHONE CHARGES FOR MAY 1980 | 188.22 |

| | | | | | |
|---|---|---|---|---|---|
| 07-31 | 0212220044 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG-DISTANCE TELEPHONE CHARGES FOR MAY 1980 | 181.09 |
| 07-31 | 0212220045 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG-DISTANCE TELEPHONE CHARGES FOR MAY 1980 | 74.13 |
| 07-31 | 0212220047 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG-DISTANCE TELEPHONE CHARGES FOR MAY 1980 | 54.45 |
| 07-31 | 0212220048 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG-DISTANCE TELEPHONE CHARGES FOR MAY 1980 | 23.17 |
| 07-31 | 0212220049 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG-DISTANCE TELEPHONE CHARAGES FOR MAY 1980 | 37.60 |
| 07-31 | 0212220050 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG-DISTANCE TELEPHONE CHARGES FOR MAY 1980 | 25.91 |
| 07-31 | 0212220051 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG-DISTANCE TELEPHONE CHARGES FOR MAY 1980 | 8.62 |
| 07-31 | 0212120080 | EASTERN AIRLINES, INC. | 06/12/80 | AIRLINE CHARGES | 2,154.00 |
| 07-31 | 0212120081 | EASTERN AIRLINES, INC. | 05/14/80 | AIR LINE CHARGES | 5,479.50 |
| 07-31 | 0213120074 | NAIMAH ROSSANT | 03/25/80 | REIMBURSEMENT FOR AIRFARE - REPLACEMENT OF LOST TICKET | 51.00 |
| 07-31 | 0213120075 | LLOYD JOHNSON | 07/21/80-07/22/80 | WASH/ST. LOUIS/WASH PER DIEM | 97.59 |
| 08-25 | 0238100152 | DISTRICT DELIVERY SERVICE | 08/01/80 | THIRD-QUARTER SUBSCRIPTION RENEWAL | 40.66 |
| 08-25 | 0238100154 | SUPERINTENDENT OF DOCUMENTS | 07/25/80 | CHARGES FOR 20 COPIES OF CODE OF FEDERAL REGULATIONS - TITLE 5 | 160.00 |
| 08-25 | 0238100155 | XEROX CORPORATION | 07/28/80 | JUNE RENTAL CHARGES ON XEROX COPIER | 122.22 |
| 08-25 | 0238100157 | WEST PUBLISHING CO | 07/22/80 | 2 COPIES OF TITLE 26, U.S.C. | 32.00 |
| 08-25 | 0238100161 | COVINGTON AND BURLING | 01/01/80-07/15/80 | LEGAL CHARGES TO DATA ON COMMON CAUSE VS BOLGER RE: FRANKING PRIVILEGE | 28,030.45 |
| 08-25 | 0238100163 | SAVIN BUSINESS MACHINES CORP | 05/01/80-07/31/80 | RENTAL CHARGES FOR MAY, JUNE AND JULY, 1980 | 140.00 |
| 08-25 | 0238100164 | SAVIN BUSINESS MACHINES CORP | 05/01/80-07/31/80 | RENTAL CHARGES FOR MAY, JUNE AND JULY, 1980 | 140.00 |
| 08-25 | 0238100165 | SAVIN BUSINESS MACHINES CORP | 05/01/80-07/31/80 | RENTAL CHARGES FOR MAY, JUNE AND JULY, 1980 | 140.00 |
| 08-25 | 0238100168 | SAVIN BUSINESS MACHINES CORP | 07/31/80 | INSTALLATION OF PREMIUM DRUM | 25.00 |
| 08-25 | 0238100169 | IBM | 08/01/80 | JULY RENTAL OF MAG CARD | 205.00 |
| 08-25 | 0238100170 | XEROX CORPORATION | 07/01/80-07/31/80 | JULY RENTALS ON XEROX COPIER | 158.40 |
| 08-25 | 0238100171 | XEROX CORPORATION | 07/01/80-07/31/80 | JULY RENTAL ON XEROX COPIER | 148.80 |
| 08-25 | 0238100172 | XEROX CORPORATION | 07/01/80-07/31/80 | JULY RENTAL ON XEROX COPIER | 321.60 |
| 08-25 | 0238210010 | WESTERN UNION TELEGRAPH COMPANY | 07/31/80 | TELEGRAPH CHARGES FOR JULY | 18.25 |
| 08-25 | 0238120041 | MICHAEL HUDSON | 08/04/80-08/05/80 | WASHINGTON/DALLAS/WASHINGTON PER DIEM, MISC. | 92.00 |
| 08-25 | 0238120042 | THOMAS R DEYULIA | 08/04/80-08/07/80 | WASHINGTON/SYRACUSE/WASHINGTON PER DIEM | 175.00 |
| 08-25 | 0238120043 | HERTZ SYSTEM INC | 07/30/80 | CAR RENTAL FOR JULY | 40.88 |
| 08-25 | 0238120044 | MICHAEL HUDSON | 07/21/80-07/22/80 | HOUSTON/ST. LOUIS/WASH., DC PER DIEM, AIRFARE, MISC. | 394.00 |
| 08-25 | 0238120045 | ANDREW FEINSTEIN | 08/04/80-08/08/80 | WASH/DENVER/SAN DIEGO/WASH PER DIEM | 200.00 |
| 08-25 | 0238120046 | THEODORE J. KAZY | 08/05/80-08/08/80 | WASH/SAN DIEGO/LOS ANGELES/ WASH PER DIEM | 200.00 |
| 08-25 | 0238120047 | JOSEPH FISHER | 08/05/80-08/08/80 | WASH/SAN DIEGO/LOS ANGELES/ WASH PER DIEM | 200.00 |
| 08-25 | 0238120048 | EDWARD T. HUGLER | 08/05/80-08/08/80 | WASH/SAN DIEGO/LOS ANGELES/ WASH PER DIEM | 210.60 |
| 08-27 | 0240100168 | SHIRLEY P. STEIN | 08/20/80 | FOR SERVICES IN FACILITATING TESTIMONY OF WITNESSES | 60.00 |
| 08-27 | 0240100177 | SAVIN BUSINESS MACHINES CORP | 07/01/80-07/31/80 | JULY RENTAL ON SAVIN COPIER | 140.00 |
| 08-27 | 0240100179 | SAVIN BUSINESS MACHINES CORP | 06/01/80-06/30/80 | JUNE RENTAL ON SAVIN COPIER | 140.00 |
| 08-27 | 0240100181 | SAVIN BUSINESS MACHINES CORP | 05/01/80-05/31/80 | MAY RENTAL ON SAVIN COPIER | 140.00 |
| 08-27 | 0240220026 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG-DISTRANCE TELEPHONE CHARGES FOR JUNE | 108.16 |
| 08-27 | 0240220027 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG-DISTANCE TELEPHONE CHARGES FOR JUNE | 307.06 |
| 08-27 | 0240220028 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG-DISTANCE TELEPHONE CHARGES FOR JUNE | 97.56 |
| 08-27 | 0240220029 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG-DISTANCE TELEPHONE CHARGES FOR JUNE | 145.48 |
| 08-27 | 0240220030 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG-DISTANCE TELEPHONE CHARGES FOR JUNE | 48.86 |
| 08-27 | 0240220031 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG-DISTANCE TELEPHONE CHARGES FOR JUNE | 47.52 |
| 08-27 | 0240220032 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG-DISTANCE TELEPHONE CHARGES FOR JUNE | 15.67 |
| 08-27 | 0240220033 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG-DISTANCE TELEPHONE CHARGES FOR JUNE | 121.29 |
| 08-27 | 0240220034 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG-DISTANCE TELEPHONE CHARGES FOR JUNE | 13.72 |
| 08-27 | 0240120009 | RONALD P MCCLUSKEY | 08/05/80-08/08/80 | WASH/LOS ANGELES/SAN DIEGO - WASH AIRFARE, PER DIEM, MISC. | 891.00 |
| 08-27 | 0240120010 | HERMAN THOMPSON | 08/04/80-08/06/80 | WASH/DALLAS/WASH MILEAGE & PER DIEM | 720.00 |
| 08-27 | 0240140012 | HOUSE INFORMATION SYSTEMS | 07/01/80-07/31/80 | COMPUTER USAGE AND PERSONNEL SUPPORT | 1,463.25 |
| 09-08 | 0252100165 | XEROX CORPORATION | 07/01/80-07/31/80 | JULY RENTAL FOR 2 XEROX COPIERS | 154.47 |
| 09-08 | 0252100169 | XEROX CORPORATION | 07/01/80-07/31/80 | JULY RENTAL FOR 2 XEROX COPIERS | 128.36 |
| 09-08 | 0252120071 | RICHARD GARON | 08/21/80 | WASH/NEWARK/WASH PER DIEM AND MISC. | 48.60 |
| 09-08 | 0252120072 | JAMES CREGAN | 08/08/80-08/19/80 | WASH/NEW YORK/SAN FRAN/NEW YORK/WASH, PER DIEM, AND MISC. | 839.99 |
| 09-12 | 0256210011 | WESTERN UNION TELEGRAPH COMPANY | 09/05/80 | TELEGRAPH CHARGES | 15.27 |
| 09-12 | 0256220010 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | FTS LINES FOR JULY & AUGUST | 31.00 |
| 09-12 | 0256220011 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | FTS LINES FOR JULY & AUGUST | 31.00 |
| 09-12 | 0256220012 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | FTS LINES FOR JULY & AUGUST | 31.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-12 | 0256220013 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | FTS LINES FOR JULY & AUGUST | 31.00 |
| 09-12 | 0256220014 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | FTS LINES FOR JULY & AUGUST | 31.00 |
| 09-12 | 0256220015 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | FTS LINES FOR JULY & AUGUST | 31.00 |
| 09-12 | 0256220016 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | FTS LINES FOR JULY & AUGUST | 31.00 |
| 09-12 | 0256220017 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | FTS LINES FOR JULY & AUGUST | 31.00 |
| 09-12 | 0256220018 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | FTS LINES FOR JULY & AUGUST | 31.00 |
| 09-12 | 0256220019 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | FTS LINES FOR JULY & AUGUST | 31.00 |
| 09-12 | 0256220020 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | FTS LINES FOR JULY & AUGUST | 31.00 |
| 09-12 | 0256220021 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | FTS LINES FOR JULY & AUGUST | 31.00 |
| 09-12 | 0256220022 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | FTS LINES FOR JULY & AUGUST | 31.00 |
| 09-12 | 0256220023 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | FTS LINES FOR JULY & AUGUST | 30.27 |
| 09-12 | 0256120049 | EASTERN AIRLINES, INC. | 09/04/80 | MAY & JUNE AIRLINE CHARGES | 1,947.00 |
| 09-12 | 0256120050 | EASTERN AIRLINES, INC. | 09/04/80 | JULY AIRLINE CHARGES | 538.00 |
| 09-12 | 0256120052 | GEORGE OMAS | 08/28/80-08/29/80 | WASHINGTON/CHICAGO/WASHINGTON PER DIEM, MISC. | 89.60 |
| 09-30 | 0274020001 | (EQUIPMENT ALLOWANCE CHARGED) | 09/01/80-09/30/80 | | 653.32 |
| 09-30 | 0274100257 | ANITA GOTTLIEB | 09/22/80 | REIMBURSEMENT FOR SUBSCRIPTION TO WASHINGTON EVENING STAR | 34.40 |
| 09-30 | 0274100259 | SAVIN BUSINESS MACHINES CORP | 08/01/80-08/31/80 | AUGUST RENTAL ON SAVIN COPIER | 140.00 |
| 09-30 | 0274100261 | XEROX CORPORATION | 08/01/80-08/31/80 | AUGUST RENTAL FOR 3 XEROX COPIERS | 656.39 |
| 09-30 | 0274100262 | DISTRICT DELIVERY SERVICE | 09/22/80 | THIRD QUARTER SUBSCRIPTION TO NEW YORK TIMES AND BALTIMORE SUN | 145.20 |
| 09-30 | 0274120064 | THOMAS R DEYULIA | 09/04/80-09/08/80 | WASH/SYRACUSE/WASH AND PER DIEM | 75.00 |
| 09-30 | 0274120066 | GEORGE OMAS | 09/11/80-09/12/80 | WASH/CEDAR RAPIDS/WASH PER DIEM AND MISC. | 100.75 |
| 09-30 | 0274120067 | LLOYD JOHNSON | 08/31/80-09/01/80 | WASH/ATLANTA/WASH PER DIEM AND MISC. | 101.99 |
| 09-30 | 0274120068 | MICHAEL HUDSON | 08/25/80-08/25/80 | WASH/JERSEY CITY/WASH PER DIEM AND MISC. | 47.00 |
| 09-30 | 0274120069 | MICHAEL HUDSON | 09/05/80-09/09/80 | WASH/HOUSTON/WASH PER DIEM AND MISC. | 179.00 |
| 09-30 | 0274120070 | EASTERN AIRLINES, INC. | 09/02/80 | AIR LINE CHARGES | 1,244.00 |
| 09-30 | 0274120071 | HERTZ SYSTEM INC. | 09/22/80 | CAR RENTAL CHARGES FOR AUGUST | 78.56 |
| 09-30 | 0274140042 | HOUSE INFORMATION SYSTEMS | 08/01/80-08/31/80 | COMPUTER USAGE AND PERSONNEL SUPPORT | 919.35 |
| | | | | **TOTAL** | **61,662.77** |

### ADJUSTMENTS/REFUNDS

| | | | | | |
|---|---|---|---|---|---|
| 07-22 | 0228100376 | THE COMMITTEE ON POST OFFICE | 07/22/80 | REFUND DUE TO POSTAGE | ( 3.34) |
| | | | | **TOTAL** | **( 3.34)** |

## COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185100435 | WEST PUBLISHING CO. | 05/05/80 | U S CODE ANNOTATED TITLES T23 TO T24 1V, T45 3V, T49 5V | 141.75 |
| 07-03 | 0185100437 | NATIONAL JOURNAL REPORTS | 07/02/80 | ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'NATIONAL JOURNAL' | 415.00 |
| 07-03 | 0185100438 | XEROX CORPORATION | 04/30/80-05/30/80 | RENTAL AND METER USAGE OF THE COPIER | 608.80 |
| 07-03 | 0185100439 | XEROX CORPORATION | 04/03/80-06/12/80 | RENTAL AND METER USAGE OF THE COPIER | 452.94 |
| 07-03 | 0185120109 | JOHN S DOYLE, JR. | 06/04/80-06/06/80 | WASH, DC/ATLANTA, GA, R/T 3 DAYS PER DIEM $150, MISC. EXPENSES $24 96-363 | 174.00 |
| 07-03 | 0185120110 | DELTA AIR LINES, INC. | 06/10/80 | OFCL AIRLINE TRANSPORTATION FOR STAFF MEMBERS HR-12729 96-354,355 | 448.00 |
| 07-03 | 0185120111 | EASTERN AIRLINES INC | 06/13/80 | OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER HR-12732 96-361 | 120.00 |
| 07-03 | 0185120112 | HERTZ SYSTEM INC. | 04/29/80-05/07/80 | OFFICIAL CAR RENTAL FOR STAFF MEMBERS | 254.91 |

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|---|---|---|---|---|---|
| 07-09 | 0191100141 | MARVIN R EVANS | 06/24/80 | PURCHASE OF A PUBLICATION ENTITLED 'HOW WASHINGTON REALLY WORKS' | 6.25 |
| 07-09 | 0191220032 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | FTS SERVICE FOR THE MONTH OF JUNE 1980 | 31.00 |
| 07-09 | 0191120025 | STEPHEN N ABRAMS | 06/15/80-06/17/80 | WASH, DC/UNION CITY, CA R/T 3 DAYS PER DIEM $150.00, MISC EXPENSES $29 | 179.00 |
| 07-09 | 0191120026 | AMERICAN AIRLINES | 06/18/80 | OFCL A/L TRANSPORTATION FOR STAFF MEMBERS | 3,130.00 |
| 07-09 | 0191120027 | UNITED AIR LINES, INC | 06/15/80 | OFFICIAL A/L TRANSPORTATION FOR A STAFF MEMBER | 793.00 |
| 07-11 | 0193100269 | ROBERT F LOFTUS | 06/24/80 | MISCELLANEOUS TAXI FARES FOR A STAFF MEMBER | 3.40 |
| 07-11 | 0193100273 | WATER & SEWAGE WORKS | 07/01/80-06/30/81 | ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'WATER & SEWAGE WORKS' | 15.00 |
| 07-11 | 0193120132 | NATIONAL CAR RENTAL SYSTEM | 05/14/80-06/17/80 | OFFICIAL CAR RENTAL FOR STAFF MEMBERS | 185.24 |
| 07-11 | 0193120133 | UNITED AIR LINES, INC | 06/22/80 | OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER | 236.00 |
| 07-11 | 0193120135 | WESTERN AIRLINES, INC. | 06/10/80 | OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS | 1,223.00 |
| 07-11 | 0193120141 | CLYDE E WOODLE, JR | 06/29/80-07/01/80 | WASH,DC/LAS VEGAS,NV,R/T 3 DAYS PER DIEM, CAR RENTAL, MISC EXPENSES | 206.35 |
| 07-11 | 0193120143 | EASTERN AIRLINES, INC. | 06/27/80 | OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS, HR-12733, 5, 96-362 ,3 63 | 352.00 |
| 07-11 | 0193120144 | ARLAN STANGELAND | 06/29/80-06/30/80 | WASH,DC/BOSTON,MA,R/T, 2 DAYS PER DIEM | 100.00 |
| 07-28 | 0210100216 | STERLYN B. CARROLL | 07/14/80 | PRUCHASE OF MINI-CASSETTES | 3.24 |
| 07-28 | 0210100219 | AUTOMOTIVE NEWS | 07/28/80 | ONE YR SUB TO THE PUBLICATION ENTITLED 'AUTOMOTIVE NEWS' 8-1-80 TO 7-31-81 | 30.00 |
| 07-28 | 0210100221 | SAVIN BUSINESS MACHINES CORP | 06/01/80-06/30/80 | RENTAL AND METER USAGE OF THE COPIER | 135.00 |
| 07-28 | 0210100223 | XEROX CORPORATION | 05/30/80-06/30/80 | RENTAL AND METER USAGE OF THE COPIER | 773.38 |
| 07-28 | 0210120075 | JOHN D. O'HARA | 06/23/80-06/27/80 | WASH, DC/ANN ARBOR, MI/LANSING MI, R/T 5 DAYS PER DIEM, MISC/ EXPENSES | 278.00 |
| 07-31 | 0213100050 | THE ALMANAC | 05/07/80 | PURCHASE TWO PUBLICATIONS ENTITLE 'ALMANAC OF AMERICAN POLITICS' | 34.00 |
| 07-31 | 0213100058 | ROBERT S PROLMAN | 06/06/80-07/14/80 | MISCELLANEOUS LOCAL FARES FOR A STAFF MEMBER - TAXIS | 8.75 |
| 07-31 | 0213100062 | WALTER L. MAZAN | 06/18/80 | MISCELLANEOUS TAXI FARES FOR A STAFF MEMBER | 12.00 |
| 07-31 | 0213210005 | WESTERN UNION TELEGRAPH COMPANY | 06/30/80 | OFFICIAL TELEGRAPH MESSAGES | 58.92 |
| 07-31 | 0213120035 | DAVID HEYMSFELD | 06/29/80-06/30/80 | WASH., DC/LAS VEGAS, NV; R/T 2 DAYS PER DIEM MISC. EXPENSES | 119.00 |
| 07-31 | 0213120039 | S KATHERINE EMORY-DENNI | 06/29/80-06/30/80 | HARRISBURG, PA/BOSTON, MA TO WASH., DC; 2 DAYS PER DIEM, AIRLINE TRANSPORTATION | 138.00 |
| 07-31 | 0213120042 | ERROL L. TYLER | 07/13/80-07/15/80 | WASH., DC/SUN VALLEY, ID., R/T 3 DAYS PER DIEM, AIRLINE TRANS MISC. EXPENSES | 1,023.00 |
| 07-31 | 0213120046 | RAY ROBERTS | 07/02/80-07/11/80 | WASH., DC/KING SALMON, IS., AS/KETCHIKAN, AS., R/T; 7 DAYS PER DIEM | 350.00 |
| 07-31 | 0213120047 | WILLIAM H HARSHA | 07/02/80-07/11/80 | WASH., DC/KING SALMON, IS., AS/KETCHIKAN, AS., R/T; 7 DAYS PER DIEM | 350.00 |
| 07-31 | 0213120049 | DENNIS DINKEL | 07/15/80-07/16/80 | WASH., DC/MT. PLEASANT, MT/ TRAVERSE CITY, MI., R/T; 2 DAYS PER DIEM MISC. EXPS | 122.70 |
| 07-31 | 0213120050 | UNITED AIR LINES, INC | 07/10/80 | OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER HR-12737 | 929.00 |
| 07-31 | 0213120051 | ELLIOT H LEVITAS | 06/29/80-06/30/80 | WASH., DC/BOSTON, MA., R/T; 2 DAYS PER DIEM MISC. EXPENSES | 120.00 |
| 07-31 | 0213120052 | ELLIOT H LEVITAS | 07/15/80-07/16/80 | ATLANTA, GA/MT. PLEASANT, MI/ TRAVERSE CITY, MI., R/T 2 DAYS PER DIEM MISC. EXPENSES | 130.00 |
| 07-31 | 0213120053 | RICHARD C. BARNETT | 07/15/80-07/17/80 | WASH., DC/MT. PLEASANT, MT/ TRAVERSE CITY, MI., R/T 3 DAYS PER DIEM | 150.00 |
| 07-31 | 0213120054 | DAVID HEYMSFELD | 07/18/80-07/18/80 | WASH., DC/NEW YORK, NY., R/T MISC. EXPENSES | 14.00 |
| 07-31 | 0213140047 | HOUSE ADMINISTRATION COMMITTEE | 05/01/80-05/31/80 | COMPUTER USAGE AND PERSONNEL SUPPORT | 2,894.09 |
| 07-31 | 0213140048 | HOUSE ADMINISTRATION COMMITTEE | 06/01/80-06/30/80 | COMPUTER USAGE AND PERSONNEL SUPPORT | 3,933.91 |
| 08-05 | 0217100322 | ROBERT B. THOMAS | 06/29/80-06/30/80 | WASH., DC/BOSTON, MA., R/T 2 DAYS PER DIEM, MISC. EXPENSES | 130.00 |
| 08-05 | 0217100323 | IBM CORPORATION | 06/01/80-06/30/80 | RENTAL & METER USAGE OF THE COPIER | 731.82 |
| 08-05 | 0217100325 | NATIONAL SAFETY COUNCIL | 07/01/80-06/30/81 | ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'TRAFFIC SAFETY' | 9.56 |
| 08-05 | 0217100326 | DICTAPHONE CORPORATION | 01/03/80-06/30/80 | RENTAL OF 'THOUGHT TANK' AND THE COMPONENT PARTS | 31.95 |
| 08-05 | 0217100327 | DICTAPHONE CORPORATION | 01/03/80-06/30/80 | RENTAL OF 'THOUGHT TANK' AND THE COMPONENT PARTS | 106.75 |
| 08-05 | 0217100328 | DICTAPHONE CORPORATION | 01/03/80-06/30/80 | RENTAL OF 'THOUGHT TANK' AND THE COMPONET PARTS | 49.04 |
| 08-05 | 0217100329 | DICTAPHONE CORPORATION | 01/03/80-06/30/80 | RENTAL OF 'THOUGHT TANK' AND THE COMPONENT PARTS | 49.04 |
| 08-05 | 0217100330 | DICTAPHONE CORPORATION | 01/03/80-06/30/80 | RENTAL OF 'THOUGHT TANK' AND THE COMPONENT PARTS | 18.03 |
| 08-05 | 0217100331 | ELSEVIER-DUTTON DISTRIBUTION SERVICES | 06/19/80 | PURCHASE THE BOOKS ENTITLED THE 'ALMANAC OF AMERICAN POLITICS' | 22.92 |
| 08-05 | 0217100333 | SUPERINTENDENT OF DOCUMENTS | 07/02/80 | PURCHASE THE 'JEFFERSON'S MANUAL, RULES OF THE HOUSE' | 8.00 |
| 08-05 | 0217100335 | WEST PUBLISHING CO | 06/19/80 | 2 U.S.C. ANNOTATED 19 | 32.00 |
| 08-05 | 0217100336 | U.S. ARMY ENGINEER DISTRICT | 10/14/79-11/02/79 | REIMBURSEMENT COSTS FOR THE SERVICES PERFORMED BY LETTER DATED MAY 30, 1979 | 1,884.64 |
| 08-05 | 0217100339 | DICTAPHONE CORPORATION | 10/01/79-12/31/79 | RENTAL OF 'THOUGHT TANK' AND COMPONENT PARTS | 54.09 |
| 08-05 | 0217100341 | DICTAPHONE CORPORATION | 10/01/79-12/31/79 | RENTAL OF 'THOUGHT TANK' AND COMPONENT PARTS | 19.17 |
| 08-05 | 0217100343 | DICTAPHONE CORPORATION | 10/01/79-12/31/79 | RENTAL OF 'THOUGHT TANK' AND COMPONENT PARTS | 64.05 |
| 08-05 | 0217220048 | C & P TELEPHONE | 05/01/80-05/31/80 | OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF MAY 1980 | 1,112.70 |
| 08-05 | 0217120129 | BRANIFF AIRWAYS, INC | 12/31/79 | OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBER HR-11505 96-151 & 154 | 964.00 |
| 08-05 | 0217120130 | BRANIFF AIRWAYS, INC | 12/31/79 | OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBER HR-12091 96-157 & 158 | 858.00 |
| 08-14 | 0227100267 | XEROX CORPORATION | 06/12/80-07/15/80 | RENTAL & METER USAGE OF THE COPIER | 277.44 |
| 08-14 | 0227120045 | CHARLES A KROUSE | 07/13/80-07/18/80 | WASH, DC/JEFFERSON CITY, MO/ OKLAHOMA CITY, OK/LITTLE ROCK, AK R/T 6 DAYS PER DIEM, MISC EXP. | 306.90 |
| 08-14 | 0227120046 | NANCY VITALI | 06/29/80-06/30/80 | WASH, DC/BOSTON, MA R/T 2 DAYS PER DIEM, MISC. EXPENSES | 120.00 |
| 08-14 | 0227120047 | NANCY VITALI | 07/15/80-07/17/80 | WASH, DC/MT. PLEASANT, MI/ TRAVERSE CITY, MI R/T 3 DAYS PER DIEM, MISC. EXPENSES | 170.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-14 | 0227120048 | CLYDE E WOODLE, JR | 07/23/80-07/23/80 | WASH, DC/CHICAGO, IL R/T MISC. EXPENSES | 14.00 |
| 08-25 | 0238100011 | DICTAPHONE CORPORATION | 07/01/80-07/31/80 | RENTAL OF 'THOUGHT TANK' AND COMPONENT PARTS FOR THE MONTH OF JULY | 49.04 |
| 08-25 | 0238100013 | DICTAPHONE CORPORATION | 07/01/80-07/31/80 | RENTAL OF 'THOUGHT TANK' AND COMPONENT PARTS FOR THE MONTH OF JULY | 18.03 |
| 08-25 | 0238100015 | DICTAPHONE CORPORATION | 07/01/80-07/31/80 | RENTAL OF 'THOUGHT TANK' AND COMPONENT PARTS FOR THE MONTH OF JULY | 21.35 |
| 08-25 | 0238100017 | DICTAPHONE CORPORATION | 07/01/80-07/31/80 | RENTAL OF 'THOUGHT TANK' AND COMPONENT PARTS FOR THE MONTH OF JULY | 6.39 |
| 08-25 | 0238100018 | ENVIRONMENTAL LAW INSTITUTE | 07/24/80 | PURCHASE 'STATUTE & REGULATION' AND 'PENDING LITIGATION' | 55.00 |
| 08-25 | 0238100019 | IBM | 04/16/80-07/31/80 | RENTAL OF METER USAGE OF THE COPIER | 2,870.65 |
| 08-25 | 0238100021 | THE TROVER SHOP | 07/28/80 | PURCHASE OF 'CONGRESSIONAL STAFF DIRECTORY' (3) AND 'POLITICS OF REGULATIONS' | 90.95 |
| 08-25 | 0238100026 | ZIFF-DAVIS PUBLISHING CO. | 07/24/80-01/23/81 | SIX MONTH SUBSCRIPTION TO THE PUBLICATION ENTITLED 'WORLD AVIATION DIRECTORY' | 105.00 |
| 08-25 | 0238100049 | XEROX CORPORATION | 06/30/80-07/31/80 | RENTAL OF METER USAGE OF THE COPIER | 452.43 |
| 08-25 | 0238100051 | WEST PUBLISHING CO | 07/22/80 | 2 U S C 26 ANNOTATED | 32.00 |
| 08-25 | 0238220007 | C & P TELEPHONE | 06/01/80-06/30/80 | OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF JUNE, 1980 | 1,341.59 |
| 08-25 | 0238120003 | NATIONAL CAR RENTAL SYSTEM | 06/27/80 | OFFICIAL CAR RENTAL FOR THE MONTH OF JUNE, 1980 | 105.66 |
| 08-25 | 0238120004 | MARSHALL S FILLER | 07/18/80-07/18/80 | WASH., DC/NEW YORK, NY., R/T; MISC. EXPENSES | 12.50 |
| 08-25 | 0238120005 | NORTHWEST AIRLINES INC | 08/05/80 | OFFICIAL AIRLINE TRANS FOR STAFF MEMBERS AND REPORTER HR-12749 96-381, 382 & 383 | 801.00 |
| 08-25 | 0238120006 | TRANS WORLD AIRLINES, INC. | 08/01/80 | OFFICIAL AIRLINE TRANS FOR A STAFF MEMBER HR-12748 96-384 | 637.00 |
| 08-25 | 0238120007 | U.S. AIR, INC. | 07/31/80 | OFFICIAL AIRLINE TRANS FOR MEMBERS & STAFF HR-12742 & 12744 96-373 & 375 | 486.00 |
| 08-25 | 0238120008 | EASTERN AIRLINES INC | 07/25/80 | OFFICIAL AIRLINE TRANS FOR MEMBERS & STAFF HR-12741 96-369, 370, 371 & 372 | 760.00 |
| 08-25 | 0238120009 | UNITED AIR LINES, INC | 07/30/80 | OFFICIAL AIRLINE TRANS FOR A STAFF MEMBER HR-12740 96-368 | 777.00 |
| 08-25 | 0238120010 | NORTHWEST AIRLINES INC | 07/29/80 | OFFICIAL AIRLINE TRANS FOR MEMBERS HR-12746 96-377 & 378 | 2,326.56 |
| 08-25 | 0238120011 | EASTERN AIRLINES INC | 08/01/80 | OFFICIAL AIRLINE TRANS FOR A MEMBER HR-12747 96-379 | 314.00 |
| 08-25 | 0238120012 | RICHARD J SULLIVAN | 07/25/80-07/27/80 | WASH., DC/MONTEREY, CA R/T; 3 DAYS PER DIEM; MISC. EXPENSES | 156.80 |
| 08-25 | 0238120015 | BRANIFF AIRWAYS, INC | 07/23/80 | OFFICIAL AIRLINE TRANS FOR STAFF MEMBERS HR-12727 96-347, 348 | 1,074.00 |
| 08-25 | 0238120017 | AMERICAN AIRLINES | 07/19/80 | OFFICIAL AIRLINE TRANS FOR A STAFF MEMBER HR-12734 & 12736 96-358, 359 & 364 | 572.00 |
| 08-25 | 0238120019 | UNITED AIR LINES, INC | 07/20/80 | OFFICIAL AIRLINE TRANS FOR A STAFF MEMBER HR-12738 96-366 | 746.00 |
| 08-25 | 0238120020 | NORTHWEST AIRLINES INC | 07/22/80 | OFFICIAL AIRLINE TRANS FOR A STAFF MEMBER HR-12739 96-367 | 192.00 |
| 08-25 | 0238120021 | JOHN D. O'HARA | 07/21/80-07/24/80 | WASH., DC/DFW, TX., R/T; 4 DAYS PER DIEM; MISC. EXPENSES | 223.00 |
| 08-25 | 0238120022 | PAUL R. S. YATES | 07/21/80-07/24/80 | WASH., DC/DFW, TX., R/T; 4 DAYS PER DIEM, MISC. EXPENSES | 223.25 |
| 08-25 | 0238120023 | PAUL SCHOELLHAMER | 07/23/80-07/23/80 | WASH., DC/CHICAGO, IL., R/T; MISC. EXPENSES | 7.00 |
| 08-25 | 0238120024 | CHARLES A KROUSE | 07/23/80-07/25/80 | WASH., DC/CHICAGO/LANDING, MI., R/T; 3 DAYS PER DIEM, MISC. EXPENSES | 179.50 |
| 08-25 | 0238120025 | JOHN D. HARRANT | 07/23/80-07/25/80 | WASH., DC/CHICAGO, IL/LANDING, MI., R/T; 3 DAYS PER DIEM | 150.00 |
| 08-25 | 0238120026 | UNITED AIR LINES, INC | 08/07/80 | OFFICIAL AIRLINE TRANS FOR STAFF MEMBER HR-12751, 12752 & 12754 | 1,184.00 |
| 08-27 | 0240100165 | BUREAU OF NATIONAL AFFAIRS INC | 08/27/80 | 1 YR. SUB. TO THE PUBLICATION (2) ENTITLED 'ENVIRONMENT REPORTERS' 10-19-80/10-18/81 | 1,026.00 |
| 08-27 | 0240120017 | ANTHONY F. TARTARO | 08/07/80-08/08/80 | WASH., DC/NEW YORK, NY., R/T 2 DAYS PER DIEM, MISC. EXPENSES | 118.00 |
| 08-27 | 0240120018 | DAVID HEYMSFELD | 08/04/80-08/05/80 | WASH., DC/NEW YORK, NY/ISLIP, NY., R/T 2 DAYS PER DIEM, CAR RENTAL, MISC. EXPENSES | 207.26 |
| 08-27 | 0240120020 | UNITED AIR LINES, INC | 08/09/80 | OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER HR-12755, 96-391 | 1,080.00 |
| 08-27 | 0240120021 | CLYDE E WOODLE, JR | 08/03/80-08/04/80 | WASH., DC/PITTSBURGH, PA., R/T 2 DAYS PER DIEM, MISC. EXPENSES | 111.00 |
| 08-27 | 0240120022 | STEPHEN N ABRAMS | 08/03/80-08/04/80 | WASH., DC/PITTSBURGH, PA., R/T 2 DAYS PER DIEM, MISC. EXPENSE | 116.75 |
| 08-27 | 0240120023 | DENNIS DINKEL | 08/03/80-08/04/80 | WASH., DC/PITTSBURGH, PA., R/T 1.5 DAYS PER DIEM, MISC. EXPENSES | 127.00 |
| 08-27 | 0240120024 | DAVID HEYMSFELD | 08/07/80-08/08/80 | WASH., DC/NEW YORK, NY., R/T 2 DAYS PER DIEM, MISC. EXPENSES | 112.80 |
| 08-27 | 0240120025 | JOHN D. O'HARA | 08/14/80-08/15/80 | WASH., DC/TALLAHASSEE, FL/ ATLANTA, GA., R/T 2 DAYS PER DIEM, MISC. EXPENSES | 130.50 |
| 08-27 | 0240120026 | PAUL R. S. YATES | 08/13/80-08/15/80 | WASH., DC/TALLAHASSEE, FL/ ATLANTA, GA., R/T 3 DAYS PER DIEM, MISC. EXPENSES | 172.00 |
| 08-27 | 0240120027 | PAUL SCHOELLHAMER | 08/14/80-08/15/80 | WASH., DC/MINNEAPOLIS, MN., R/T 2 DAYS PER DIEM, MISC. EXPENSES | 113.25 |
| 08-27 | 0240120028 | GAYLE CHESTNUT | 08/11/80-08/11/80 | WASH., DC/PITTSBURGH, PA., R/T MIS. EXPENSES | 6.00 |
| 08-27 | 0240120029 | RONALD C GERING | 08/06/80-08/08/80 | WASH., DC/OSHKOSH, WI., R/T 3 DAYS PER DIEM | 150.00 |
| 08-27 | 0240140010 | HOUSE INFORMATION SYSTEMS | 07/01/80-07/31/80 | COMPUTER USAGE & PERSONNEL SUPPORT | 4,161.48 |

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|---|---|---|---|---|---|
| 08-27 | 0240140011 | HOUSE INFORMATION SYSTEMS | 05/01/80-05/31/80 | JOINT 'DREDGING SURVEY' WITH THE COMM. ON MERCHANT MARINE & FISHERIES | 636.97 |
| 09-08 | 0252100032 | ENVIROMENTAL ACTION | 08/20/80 | PURCHASE 'STATATES & REEGULATIONS AND 'PENDING LITIGATION' PUBLICATIONS 7-8 0 | 55.00 |
| 09-08 | 0252100034 | HOLIDAY INN OF TRAVERSE CITY | 07/16/80 | RENTAL OF MEETING ROOM FOR SUBSCOMMITTEE HEARING | 52.00 |
| 09-08 | 0252100035 | DICTAPHONE CORPORATION | 08/01/80-08/31/80 | RENTAL OF 'THOUGHT TANK' AND COMPONENT PARTS FOR THE MONTH OF AUGUST 1980 | 49.04 |
| 09-08 | 0252100036 | DICTAPHONE CORPORATION | 08/01/80-08/31/80 | RENTAL OF 'THOUGHT TANK' AND COMPONENT PARTS FOR THE MONTH OF AUGUST 1980 | 6.39 |
| 09-08 | 0252100038 | DICTAPHONE CORPORATION | 08/01/80-08/31/80 | RENTAL OF 'THOUGHT TANK' AND COMPONENT PARTS FOR THE MONTH OF AUGUST 1980 | 21.35 |
| 09-08 | 0252100040 | DICTAPHONE CORPORATION | 08/01/80-08/31/80 | RENTAL OF 'THOUGHT TANK' AND COMPONENT PARTS FOR THE MONTH OF AUGUST 1980 | 18.03 |
| 09-08 | 0252220004 | C & P TELEPHONE | 07/01/80-07/31/80 | OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF JULY 1980 | 1,466.90 |
| 09-08 | 0252220005 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | FTS SERVICE FOR THE MONTH OF JULY 1980 | 31.00 |
| 09-08 | 0252120008 | ROBERT S PROLMAN | 08/17/80-08/22/80 | WASH, DC/BURLINGTON, VT/ CONCORD, NH/NASHUA, EPPING, RAYMOND,NH/BOSTON, MA, PER DIEM | 311.75 |
| 09-08 | 0252120011 | JEFFREY S O'NEILL | 08/17/80-08/22/80 | WASH DC/BURLINGTON VT/CONCORD NH/NASHUA-EPPING-RAYMOND, NH R/T PER DIEM, POA MI., MISC EXP. | 427.28 |
| 09-08 | 0252120012 | AMERICAN AIRLINES | 08/20/80 | OFCL A/L TRANSPORTATION FOR STAFF MEMBERS HR-12728, 96-349 350 | 1,038.00 |
| 09-08 | 0252120013 | HERTZ SYSTEM INC | 07/15/80-07/24/80 | OFFICIAL CAR RENTAL FOR STAFF MEMBERS | 350.61 |
| 09-08 | 0252120015 | NATIONAL CAR RENTAL SYSTEM | 08/14/80 | OFFICIAL CAR RENTAL FOR A STAFF MEMBER | 53.50 |
| 09-12 | 0256100271 | ROBERT S PROLMAN | 07/15/80-08/28/80 | MISCELLANEOUS TAXI FARES & PURCHASES | 24.45 |
| 09-12 | 0256100276 | SAVIN BUSINESS MACHINES CORP | 07/01/80-08/31/80 | RENTAL OF COPIER 7/1-31/80 - 8/1-31/80 | 270.00 |
| 09-12 | 0256120107 | MICHAEL J TOOHEY | 08/19/80-08/20/80 | WASH., DC/BURLINGTON, VT., R/T 2 DAYS PER DIEM | 120.21 |
| 09-12 | 0256120108 | NORTHWEST AIRLINES INC | 09/02/80 | OFFICIAL A/L TRANSPORTATION FOR A MEMBER & STAFF MEMBER | 1,070.00 |
| 09-12 | 0256120109 | U.S. AIR, INC | 08/28/80 | OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER | 1,085.00 |
| 09-17 | 0261100111 | JOAN H. BOTUCK | 08/21/80-08/24/80 | REIMB FOR ATTENDANCE FEE IN CONJUNCTION WITH THE CRS GRADUATE LEGIS. INSTITUTE | 60.00 |
| 09-17 | 0261100113 | XEROX CORPORATION | 07/31/80-08/29/80 | RENTAL & METER USAGE FOR THE COPIER | 516.78 |
| 09-17 | 0262100492 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 6.00 |
| 09-17 | 0261220008 | GSA, OAD, FINANCE DIVISION | 08/01/80-08/31/80 | FTS SERVICE FOR THE MONTH OF AUGUST, 1980 | 31.00 |
| 09-17 | 0261120040 | EASTERN AIRLINES INC | 09/05/80 | OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBER HR 12760, 96-394 | 698.00 |
| 09-17 | 0261120044 | CLYDE E WOODLE, JR | 08/25/80-08/28/80 | WASH/HARTFORD, CT/CHARLESTON, HARRISBURG, PA/PHILA., PA/NY, NY R/T 4 DAYS/DIEM, MISC EXP | 213.25 |
| 09-17 | 0261120045 | EASTERN AIRLINES INC | 08/29/80 | OFFICIAL AIRLINE TRANS FOR A MEMBER & STAFF MEMBER HR-12763 96-405 & 406 | 240.00 |
| 09-17 | 0261120046 | PAN AMERICAN WORLD AIRWAYS, INC | 08/26/80 | OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBER HR-12750 96-385, 386 | 304.00 |
| 09-17 | 0261120048 | UNITED AIR LINES, INC | 08/28/80 | OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER HR-12759 96-399 | 132.00 |
| 09-25 | 0269100296 | CONSERVATION FOUNDATION LETTER | 09/25/80 | ONE YEARS SUBSCRIPITON TO THE PUBLICATION ENTITLED 'CONSERVATION FOUNDATION LETTER' | 10.00 |
| 09-25 | 0269100297 | MASS TRANSIT | 09/25/80 | 1 YEAR SUB TO THE PUBLICATION ENTITLED 'MASS TRANSIT' 11-1-80 TO 10-31-81 | 20.00 |
| 09-25 | 0269100300 | PUBLIC WORKS MAGAZINE | 09/25/80 | 1 YEARS SUB TO THE PUBLICATION ENTITLED 'PUBLIC WORKS' 11-1-80 TO 10-31-81 | 20.00 |
| 09-25 | 0269100301 | WATER & WASTES ENGINEERING | 09/25/80 | 1 YR SUB TO THE PUBLICATION ENTITLED 'WATER & WASTES ENGINEERING' 10-1-80 TO 9-30-81 | 10.00 |
| 09-25 | 0269100303 | OFFICIAL AIRLINE GUIDE | 09/25/80 | 9 MONTH SUBSCRIPTION TO THE PUBLICATION ENTITLED 'OFFICIAL AIRLINE GUIDE' 12-1-80 TO 8-31-81 | 119.64 |
| 09-25 | 0269100305 | XEROX CORPORATION | 07/15/80-08/15/80 | RENTAL AND METER USAGE OF THE COPIER | 277.44 |
| 09-25 | 0269100307 | AMERICAN ENTERPRISE INSTITUTE | 09/25/80 | 1 YR SUB TO THE PUBLICATION ENTITLED 'REGULATION' 10-1-80 TO 9-30-81 | 12.00 |
| 09-25 | 0269100311 | COOLFONT CONFERENCE CENTER CRS/MCR | 09/11/80-09/13/80 | REGISTRATION FEES FOR THE CRS ADVANCED LEGISLATIVE INST. BERKLEY SPRINGS, WV FOR 2 STAFF MEM | 100.00 |
| 09-25 | 0269120067 | ERROL L. TYLER | 08/19/80-08/20/80 | WASH, DC/BURLINGTON, VA R/T 2 DAYS PER DIEM, AIRLINE TRANSPORTATION | 304.00 |
| 09-29 | 0273100129 | IBM | 08/01/80-08/31/80 | RENTAL AND METER USAGE OF THE COPIER FOR THE MONTH OF AUGUST 1980 | 731.82 |
| 09-29 | 0273100130 | THE TROVER SHOPS OF WASHINGTON | 09/17/80 | PUBLICATIONS 'BARTLETT'S FAMILIAR QUOTATION' AND 'UNELECTED REPRESENTATIVES' | 33.45 |
| 09-29 | 0273220020 | C & P TELEPHONE | 08/01/80-08/31/80 | OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF AUGUST 1980 | 1,164.85 |
| 09-30 | 0274100215 | DICTAPHONE CORPORATION | 09/01/80-09/30/80 | RENTAL OF THOUGHT TANK AND COMPONENT PARTS FOR THE MONTH OF SEPTEMBER 1980 | 27.74 |
| 09-30 | 0274220025 | GSA, OAD, FINANCE DIVISION | 09/01/80-09/30/80 | FTS SERVICE FOR THE MONTH OF SEPTEMBER 1980 | 31.00 |
| 09-30 | 0274120052 | JOHN N. STRATTON | 09/11/80-09/12/80 | WASH,DC/ATLANTA, GA., R/T 2 DAYS PER DIEM AND MISC. EXPENSES | 122.08 |
| 09-30 | 0274120053 | JOHN N. STRATTON | 09/15/80-09/19/80 | WASH, DC/OMAHA, NE., R/T 5 DAYS PER DIEM AND MISC. EXPENSES | 281.08 |
| 09-30 | 0274120054 | KIRK C. SMITH | 09/18/80-09/20/80 | WASH, DC/HOUSTON, TX/GALVESTON TX., R/T 3 DAYS PER DEIM AND MISC. EXPENSES | 174.70 |
| 09-30 | 0274140030 | HOUSE INFORMATION SYSTEMS | 08/01/80-08/31/80 | COMPUTER USAGE AND PERSONNEL SUPPORT | 3,831.11 |
| | | | | **TOTAL** | **67,877.89** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0210120116 | DELTA AIR LINES, INC. | 06/10/80 | REFUND DUE TO OVERPAYMENT | ( 64.00) |
| 07-11 | 0242120026 | WESTERN AIRLINES, INC. | 06/10/80 | REFUND DUE TO CANCELLED FLIGHTS | ( 1,044.00) |
| 03-21 | 0242120024 | UNITED AIR LINES, INC | 03/02/80 | TICKET REFUND | ( 52.00) |
| 06-05 | 0242120025 | UNITED AIR LINES, INC | 05/18/80 | TICKET REFUND | ( 11.00) |
| 06-13 | 0242120027 | UNITED AIR LINES, INC | 05/30/80 | TICKET REFUND | ( 172.00) |
| | | | | **TOTAL** | **( 1,343.00)** |

# DETAILED STATEMENT OF DISBURSEMENTS

## COMMITTEE ON RULES

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-03 | 0185100401 | JOHN E BARRIERE | 05/01/80-05/31/80 | PARTIAL PAYMENT FOR CONTRACTUAL SERVICES | 1,500.00 |
| 07-03 | 0185100402 | ALBERT A. SAYERS, JR | 06/04/80 | REIMBURSEMENT/PURCHASE OF BOOK | 11.55 |
| 07-03 | 0185100404 | XEROX CORPORATION | 05/01/80-05/31/80 | RENTAL OF XEROX COPIER 3400 SER. # 769-050595/1628 LONGWORTH SUBCOM. LEGIS./MAY | 397.16 |
| 07-03 | 0185100407 | XEROX CORPORATION | 05/01/80-05/31/80 | RENTAL OF XEROX COPIER 4500 SER. #533-906449/H312 CAPITOL FULL COMM./MAY | 442.07 |
| 07-03 | 0185100410 | IBM CORPORATION | 05/01/80-05/31/80 | RENTAL OF IBM MEMORY TYPEWRITER 0125967/H152 CAPITOL SUBCOM. ON RULES/MAY | 210.00 |
| 07-03 | 0185100412 | IBM CORPORATION | 02/01/80-02/29/80 | RENTAL OF IBM MEMORY TYPEWRITER 0154523/101 CANNON FULL COMM./FEBRUARY | 180.00 |
| 07-03 | 0185100416 | IBM CORPORATION | 03/01/80-03/31/80 | RENTAL OF IBM MEMORY TYPEWRITER 0154523/101 CANNON FULL COMM./MARCH | 180.00 |
| 07-03 | 0185100418 | IBM CORPORATION | 04/01/80-04/30/80 | RENTAL OF IBM MEMORY TYPEWRITER 0154523/101 CANNON FULL COMM./APRIL | 185.00 |
| 07-03 | 0185100420 | IBM CORPORATION | 05/01/80-05/31/80 | RENTAL OF IBM MEMORY TYPEWRITER 0154523/101 CANNON FULL COMM./MAY | 185.00 |
| 07-03 | 0185120101 | ALBERT A. SAYERS, JR | 05/26/80-05/27/80 | REIMBURSEMENT (OFFICIAL TRAVEL KC) PER DIEM $50 (1 DAY) | 50.00 |
| 07-09 | 0191100129 | ALBERT A. SAYERS, JR | 06/21/80 | REIMBURSEMENT/PURCHASE OF BOOK | 17.50 |
| 07-09 | 0191100131 | MERIT SUPPLY CO. | 05/29/80 | OFFICE SUPPLIES | 225.55 |
| 07-09 | 0191100202 | XEROX CORPORATION | 05/01/80-05/31/80 | RENTAL OF XEROX COPIER 4000 II SER. # 282-199697/H-306 CAPITOL FULL COMMITTEE/MAY | 254.40 |
| 07-09 | 0191100204 | ALBERT A. SAYERS, JR | 06/11/80 | REIMBURSEMENT/PRUCHASE OF BOOKS | 20.90 |
| 07-09 | 0191220027 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE SERVICE/MAY | 84.78 |
| 07-09 | 0191220028 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | FTS SERVICE/SUBCOM. ON RULES - JUNE | 31.00 |
| 07-09 | 0191220029 | C&P TELEPHONE COMPANY | 05/14/80-06/13/80 | BELLBOY/FULL COMMITTEE | 24.00 |
| 07-09 | 0191220042 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | FTS SERVICE/H-314 CAPITOL FULL COMMITTEE/JUNE | 60.00 |
| 07-09 | 0191220043 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | FTS SERVICE/101 CANNON HOB FULL COMMITTEE/JUNE | 31.00 |
| 07-09 | 0191220045 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | FTS SERVICE/H-305 CAPITOL SUBCOM. ON LEGIS./JUNE | 31.00 |
| 07-10 | 0192100325 | CONGRESSIONAL QUARTERLY INC | 06/01/80-05/31/81 | SUBSCRIPTION TO CONGRESSIONAL INSIGHT/SUBCOM. ON RULES | 96.00 |
| 07-10 | 0192100331 | XEROX CORPORATION | 05/01/80-05/31/80 | RENTAL OF XEROX COPIER 3450 SER #884-205782/H-152 CAPITOL SUBCOM. ON RULES/MAY | 398.40 |
| 07-10 | 0192100335 | XEROX CORPORATION | 05/01/80-05/31/80 | RENTAL OF XEROX COPIER 3100 421 CANNON/SER. #374-505264 FULL COMM/MAY | 148.80 |
| 07-10 | 0192120147 | U.S. DEPARTMENT OF TREASURY | 03/29/80-03/30/80 | REIMBURSEMENT/ACTURAL EXPENSES DURING OFFICIAL TRAVEL | 59.15 |
| 07-10 | 0192120148 | U.S. DEPARTMENT OF TREASURY | 04/11/80-04/12/80 | REIMBURSEMENT/ACTURAL EXPENSES DURING OFFICIALTRAVEL | 72.29 |
| 07-11 | 0193100322 | IBM CORPORATION | 06/01/80-06/30/80 | RNTL OF IBM MEMORY TYPEWRTR 0125967/H152 CAPITOL SUB COMM. ON RULES/JUNE | 210.00 |
| 07-11 | 0193100323 | IBM CORPORATION | 06/01/80-06/30/80 | RENTAL OF IBM MEMORY TYPEWRITER 0174152/H312 CAPITOL FULL COMM/JUNE | 185.00 |
| 07-11 | 0193100324 | IBM CORPORATION | 06/01/80-06/30/80 | RENTAL OF IBM MEMORY TYPEWRITER 0179499/1629 LONGWORTH SUBCOMM ON LEGIS/JUNE | 185.00 |
| 07-11 | 0193100326 | IBM CORPORATION | 06/01/80-06/30/80 | RENTAL OF IBM MEMORY TYPEWRITER 0126073/101 CANNON FULL COMM/JUNE | 185.00 |
| 07-16 | 0198100399 | XEROX CORPORATION | 05/01/80-05/31/80 | RENTAL OF XEROX COPIER 4000 II SER. #282-217908/B346B RAYBURN FULL COMM./MAY | 254.40 |
| 07-16 | 0198100400 | JOHN E BARRIERE | 06/01/80-06/30/80 | PARTIAL PYMT FOR CONTRACTUAL SERVICES | 1,000.00 |
| 07-16 | 0198100401 | FOREIGN AFFAIRS | 06/16/80-06/16/81 | SUBSCRIPTION TO FOREIGN AFFAIRS FULL COMMITTEE/1 YR | 15.00 |
| 07-16 | 0198100402 | IBM CORPORATION | 06/01/80-06/30/80 | RENTAL OF IBM MEMORY TYPEWRITER 0154523/101 CANNON FULL COMM./JUNE | 185.00 |
| 07-16 | 0198140048 | HOUSE INFORMATION SYSTEMS | 05/01/80-05/31/80 | COMPUTER USAGE & PERSONNEL SUPPORT | 1,396.15 |
| 08-06 | 0219100309 | THE NEW REPUBLIC | 08/01/80-07/31/81 | SUBSCRIPTION TO THE NEW REPUBLIC 48 ISSUES/FULL COMMITTEE | 18.00 |
| 08-06 | 0219100314 | XEROX CORPORATION | 06/01/80-06/30/80 | RENTAL OF XEROX COPIER 4000 II SER. #282-217908/B346B RAYBURN FULL COMMITTEE/JUNE | 265.00 |
| 08-06 | 0219100316 | XEROX CORPORATION | 06/01/80-06/30/80 | RENTAL OF XEROX COPIER 3400 SER. #769-050595/1628 LONGWORTH SUBCOM. ON LEGIS/JUNE | 336.00 |
| 08-06 | 0219100318 | XEROX CORPORATION | 06/01/80-06/30/80 | RENTAL OF XEROX COPIER 4500 SER. #533-906449/H312 CAPITOL FULL COMMITTEE/JUNE | 501.99 |
| 08-06 | 0219100320 | XEROX CORPORATION | 06/01/80-06/30/80 | RENTAL OF XEROX COPIER 4000 II SER. #282-199697/H-306 CAPITOL FULL COMMITTEE/JUNE | 254.40 |
| 08-06 | 0219220027 | C&P TELEPHONE COMPANY | 06/14/80-07/13/80 | BELLBOY/FULL COMMITTEE | 24.00 |
| 08-06 | 0219220028 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE SERVICE/JUNE | 186.72 |
| 08-06 | 0219140104 | HOUSE INFORMATION SYSTEMS | 06/01/80-06/30/80 | COMPUTER USAGE & PERSONNEL SUPPORT | 2,267.43 |
| 08-06 | 0219150001 | DAVID DANOVITCH | 07/17/80 | REIMBURSEMENT/POSTAGE FOR OVERSEAS MAILING OF COMMITTEE PUBLICATIONS | 4.50 |
| 08-20 | 0233100022 | JOHN E BARRIERE | 07/01/80-07/31/80 | PARTICIAL PAYMENT FOR CONTRACTUAL SERVICES | 1,000.00 |
| 08-27 | 0240100268 | XEROX CORPORATION | 06/01/80-06/30/80 | RENTAL OF XEROX 3100 SER. #374-505264/421 CANNON FULL COMM./JUNE | 155.00 |

| | | | | | |
|---|---|---|---|---|---|
| 08-27 | 0240100269 | XEROX CORPORATION | 07/01/80–07/31/80 | RENTAL OF XEROX 3450 COPIER SER. #884-205782/H152 CAPITOL SUBCOM. ON RULES/JULY | 415.00 |
| 08-27 | 0240100271 | XEROX CORPORATION | 07/01/80–07/31/80 | RENTAL OF XEROX 4000 II COPIER SER. #282-2179808/B 346 RAYBURN FULL COMM./JULY | 265.00 |
| 08-27 | 0240100273 | XEROX CORPORATION | 07/01/80–07/31/80 | RENTAL OF XEROX 3400 COPIER SER #769-050595/1628 LONGWORTH SUBCOM. ON LEGIS./JULY | 350.00 |
| 08-27 | 0240100276 | IBM | 07/01/80–07/31/80 | RENTAL OF IBM MEMORY TYPEWRITER 0126073/101 CANNON FULL COMM./JULY | 185.00 |
| 08-27 | 0240100278 | IBM | 07/01/80–07/31/80 | RENTAL OF IBM MEMORY TYPEWRITER 0179499/1629 LONG- WORTH SUBCOM. ON LEG./JULY | 185.00 |
| 08-27 | 0240100283 | IBM | 07/01/80–07/31/80 | RNTL OF IBM MEMORY TYPEWRITER TYPEWRITER 0174152/H312 CAPITOL FULL COMM./JULY | 185.00 |
| 08-27 | 0240100284 | IBM | 07/01/80–07/31/80 | RENTAL OF IBM MEMORY TYPEWRITER 0125967/H152 CAPITOL SUBC. ON RULES/JULY | 210.00 |
| 08-27 | 0240100286 | IBM | 07/01/80–07/31/80 | RENTAL OF IBM MEMORY TYPEWRITER 0154523/101 CANNON FULL COMM./JULY | 185.00 |
| 08-27 | 0240220041 | C & P TELEPHONE | 07/01/80–07/31/80 | LONG DISTANCE SERVICE - JULY | 94.05 |
| 09-05 | 0249100112 | XEROX CORPORATION | 07/01/80–07/31/80 | RENTAL OF XEROX 3100 COPIER 421 CONNON/FULL COMM./JULY | 148.80 |
| 09-05 | 0249100113 | XEROX CORPORATION | 07/01/80–07/31/80 | RENTAL OF XEROX 4500 COPIER H312 CAPITOL/FULL COMM./JULY | 419.34 |
| 09-05 | 0249100130 | COMMONWEALTH PARLIAMENTARY ASSOCIATION | 07/01/80–12/31/81 | SUBSCRIPTION TO THE PARLIAMENTARIAN SUBCOM. ON RULES | 27.00 |
| 09-05 | 0249220016 | GSA, OAD, FINANCE DIVISION | 08/01/80–08/31/80 | FTS SERVICE/101 CANNON FULL COMM./AUGUST | 31.00 |
| 09-05 | 0249220018 | GSA, OAD, FINANCE DIVISION | 08/01/80–08/31/80 | FTS SERVICE/H152 CAPITOL SUBCOM. ON RULES/AUGUST | 31.00 |
| 09-08 | 0252100128 | TIMES NEWSPAPERS OF GREAT BRITAIN, INC | 09/02/80–09/01/81 | SUBSCRIPTION TO THE TIMES FULL COMMITTEE | 255.00 |
| 09-08 | 0252100131 | HARPER'S SUBSCRIBER SERVICE | 09/01/80–09/01/81 | SUBSCRIPTION TO HARPER'S FULL COMMITTEE | 14.00 |
| 09-08 | 0252100132 | AMERICAN ENTERPRISE INSTITUTE | 09/01/80–08/31/81 | SUBSCRIPTION FOR AEI MAGAZINES SUBCOMMITTEE ON RULES | 30.00 |
| 09-08 | 0252100134 | XEROX CORPORATION | 06/01/80–06/30/80 | RENTAL OF XEROX 3450 COPIER SER. #884-205782/H152 CAPITOL SUBCOM. ON RULES/JUNE | 398.40 |
| 09-08 | 0252100136 | XEROX CORPORATION | 07/01/80–07/31/80 | RENTAL OF XEROX 4000 II COPIER SER. #282-199697/H306 CAPITOL FULL COMM./JULY | 254.40 |
| 09-08 | 0252100266 | JOHN E BARRIERE | 08/01/80–08/31/80 | PARTIAL PAYMENT FOR CONTRACTUAL SERVICES | 1,000.00 |
| 09-08 | 0252220028 | C&P TELEPHONE COMPANY | 07/14/80–08/13/80 | BELLBOY/FULL COMMITTEE | 24.00 |
| 09-08 | 0252220029 | GSA, OAD, FINANCE DIVISION | 07/01/80–07/31/80 | FTS SERVICE/H-305 CAPITOL SUBCOM. ON LEGIS./JULY | 31.00 |
| 09-08 | 0252220030 | GSA, OAD, FINANCE DIVISION | 07/01/80–07/31/80 | FTS SERVICE/H-152 CAPITOL SUBCOM. ON RULES/JULY | 31.00 |
| 09-08 | 0252120057 | UNITED AIRLINES | 05/26/80–05/27/80 | OFFICIAL TRAVEL/AIR FARE | 398.00 |
| 09-08 | 0252140051 | HOUSE INFORMATION SYSTEMS | 07/01/80–07/31/80 | COMPUTER USAGE & PERSONNEL SUPPORT | 1,807.95 |
| 09-09 | 0253100426 | KRISTI WALSETH | 08/21/80–08/24/80 | REIMBURSEMENT/ATTENDANCE FEE FOR CRS GRADUATE LEGISLATIVE INSTITUTE SEMINAR | 60.00 |
| 09-09 | 0253220048 | GSA, OAD, FINANCE DIVISION | 08/01/80–08/31/80 | FTS SERVICE/H305 CAPITOL SUBCOM ON LEGIS/AUGUST | 31.00 |
| 09-09 | 0253220049 | GSA, OAD, FINANCE DIVISION | 08/01/80–08/31/80 | FTS SERVICE/H314 CAPITOL FULL COMM/AUGUST | 60.00 |
| 09-09 | 0253220050 | GSA, OAD, FINANCE DIVISION | 07/01/80–07/31/80 | FTS SERVICE/H314 CAPITOL FULL COMM/JULY | 60.00 |
| 09-09 | 0253220051 | GSA, OAD, FINANCE DIVISION | 07/01/80–07/31/80 | FTS SERVICE/101 CANNON FULL COMM/JULY | 31.00 |
| 09-19 | 0263100322 | XEROX CORPORATION | 08/01/80–08/31/80 | RENTAL OF XEROX 3450 COPIER SER # 884-205782 H152/SUBCOM. ON RULES/AUGUST | 398.40 |
| 09-19 | 0263100323 | XEROX CORPORATION | 08/01/80–08/31/80 | RENTAL OF XEROX 4000 II COPIER SER #282-217908 B346B RAYBURN/FULL COMM./AUGUST | 254.40 |
| 09-19 | 0263100324 | XEROX CORPORATION | 08/01/80–08/31/80 | RENTAL OF XEROX 3100 COPIER SER # 374-505264 421 CANNON/ FULL COMM./AUGUST | 148.80 |
| 09-19 | 0263100325 | XEROX CORPORATION | 08/01/80–08/31/80 | RENTAL OF XEROX 4500 COPIER SER# 533-906449 H312 CAPITOL/ FULL COMM./AUGUST | 530.31 |
| 09-19 | 0263100326 | XEROX CORPORATION | 08/01/80–08/31/80 | RENTAL OF XEROX 4000 II COPIER SER# 282-199697 H306 CAPITOL/ FULL COMM./AUGUST | 254.40 |
| 09-19 | 0263100327 | XEROX CORPORATION | 08/01/80–08/31/80 | RENTAL OF XEROX 3400 COPIER SER# 769-050595 1628 LONGWORTH - SUBCOM ON LEGIS - AUGUST | 336.00 |
| 09-19 | 0263100328 | ALBERT A. SAYERS, JR | 09/11/80 | REIMBURSEMENT/PURCHASE OF BOOKS | 81.04 |
| 09-19 | 0263100329 | ALBERT A. SAYERS, JR | 09/14/80 | REIMBURSEMENT/PURCHASE OF BOOK | 15.85 |
| 09-19 | 0263100330 | ALBERT A. SAYERS, JR | 09/08/80 | REIMBURSEMENT/PURCHASE OF BOOK | 16.91 |
| 09-19 | 0263100331 | NEWSDAY | 09/19/80 | SUBSCRIPTION TO NEWSDAY NEWSPAPER FULL COMM/1 YR 10-1-80/10-1-81 | 122.00 |
| 09-25 | 0269100361 | CONGRESSIONAL QUARTERLY INC | 07/23/80 | PURCHASE OF BOOKS SUBCOM. ON RULES | 51.50 |
| 09-25 | 0269210013 | WESTERN UNION TELEGRAPH COMPANY | 08/20/80 | INTERNATIONAL TELEGRAM | 32.43 |
| 09-25 | 0269220055 | C & P TELEPHONE | 08/01/80–08/31/80 | LONG DISTANCE SERVICE/AUGUST | 113.34 |
| 09-29 | 0273100120 | IBM | 08/01/80–08/31/80 | RENTAL OF IBM MEMORY TYPEWRITER, 101 CANNON FULL COMM/AUGUST | 185.00 |
| 09-29 | 0273100122 | IBM | 08/01/80–08/31/80 | RENTAL OF IBM MEMORY TYPEWRITER, H152 CAPITOL SUBCOM ON RULES/AUGUST | 210.00 |
| 09-29 | 0273100123 | IBM | 08/01/80–08/31/80 | RENTAL OF IBM MEMORY TYPEWRITER, H312 CAPITOL FULL COMM/AUGUST | 185.00 |
| 09-29 | 0273100124 | IBM | 08/01/80–08/31/80 | RENTAL OF IBM MEMORY TYPEWRITER, 1629 LONGWORTH SUBCOM ON LEGIS/AUGUST | 185.00 |
| 09-29 | 0273100126 | IBM | 08/01/80–08/31/80 | RENTAL OF IBM MEMORY TYPEWRITER, 101 CANNON FULL COMM/AUGUST | 185.00 |
| 09-29 | 0273100127 | IBM | 08/01/80–08/31/80 | RENTAL OF IBM MEMORY TYPEWRITER, H306 CAPITOL FULL COMM/AUGUST & DESTINATION CHARGE | 225.00 |
| 09-29 | 0273220017 | GSA, OAD, FINANCE DIVISION | 09/01/80–09/30/80 | FTS SERVICE/H314 CAPITOL FULL COMM/SEPTEMBER | 60.00 |
| 09-29 | 0273220018 | GSA, OAD, FINANCE DIVISION | 09/01/80–09/30/80 | FTS SERVICE/H152 CAPITOL SUBCOM ON RULES/SEPTEMBER | 31.00 |
| 09-29 | 0273140016 | HOUSE INFORMATION SYSTEMS | 08/01/80–08/31/80 | COMPUTER USAGE & PERSONNEL SUPPORT | 1,405.20 |
| | | | | **TOTAL** | **25,767.66** |

# DETAILED STATEMENT OF DISBURSEMENTS

## COMMITTEE ON SCIENCE AND TECHNOLOGY

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-03 | 0185100319 | THE CHRISTIAN SCIENCE MONITOR | 07/02/80 | CHRISTIAN SCIENCE MONITOR 1 SUBSCRIPTION - 1 YEAR $65 SRT | 65.00 |
| 07-03 | 0185100320 | THE AVIATION SAFETY INSTITUTE | 06/17/80 | REPORT ON AIRLINE PILOT SLEEPINESS AND FATIGUE 1 COPY $5.00 MIN/FULL | 5.00 |
| 07-03 | 0185100321 | NATIONAL TECHNICAL INFORMATION SERVICE | 06/17/80 | PROBABLE EFFECTSOF ACID PRECIPITATION ON PA WATERS 1 COPY - $6.00 NR&E | 6.00 |
| 07-03 | 0185100331 | JANE SIEGEL | 02/27/80-02/28/80 | A/F: PITTS/DC/RT $108, PER DIEM $50, MISC EXP $90.13, MEALS $11, SRT | 259.13 |
| 07-03 | 0185100338 | BOWEN C. DEES | 06/13/80 | TRANSPORTATION: AIRFARE/METRO 78.25, MISCELLANEOUS EXP. $22.00 | 100.25 |
| 07-03 | 0185120070 | EASTERN AIRLINES INC | 05/15/80-05/17/80 | OFFICIAL TRAVEL CHARGED; EDA | 1,232.00 |
| 07-03 | 0185120071 | U.S. AIR, INC. | 04/28/80-04/28/80 | OFFICIAL TRAVEL CHARGED | 344.00 |
| 07-03 | 0185120072 | LOUIS VENTRE | 06/01/80-06/04/80 | HOTEL $151.50, MEALS $52.55, MISC. TRAVEL EXP. $27.75, | 231.80 |
| 07-03 | 0185120073 | RAY BRILL | 06/02/80 | PER DIEM $50, MISC. TRAVEL EXP $6.22 | 56.22 |
| 07-03 | 0185120076 | JIM LLOYD | 06/02/80-06/03/80 | PER DIEM $50, AIRFARE $187, MISC. TRAVEL EXP. $1 | 238.00 |
| 07-03 | 0185120077 | R MARTHA KREBS-LEIDECKE | 06/08/80-06/09/80 | PER DIEM $50, MISC. TVL EXP. $11 | 61.00 |
| 07-03 | 0185120078 | JAMES TURNER | 06/08/80-06/09/80 | PER DIEM $50, MISC. TRAVEL EXP. $10 FULL-MINORITY | 60.00 |
| 07-10 | 0192100229 | JOHN R. LAMARSH | 06/05/80 | AIRFARE: NY/DC/RT, MISCELLANEOUS EXPENSES ER&P | 133.50 |
| 07-10 | 0192100231 | HOWARD RAIFFA | 05/14/80 | AIRFARE: BOSTON/DC/TR - MEALS, MISCELLANEOUS EXPENSES - SRT | 227.00 |
| 07-10 | 0192100315 | LAWRENCE SCHEINMAN | 06/04/80 | AIRFARE: ITHACA/DC/RT MEALS, MISCELLANEOUS EXPENSE ER&P | 184.50 |
| 07-10 | 0192100317 | BEVERLY HOWARD | 06/03/80-06/26/80 | REPLENISH PETTY CASH FUND, POS POSTAGE, LOCAL TRAVEL, TAXIS, PARKING, TPA, STATIONERY | 67.85 |
| 07-10 | 0192220043 | GSA, OAD, FINANCE DIVISION | 05/01/80-05/30/80 | BILL DATED 6/22/80 FTS 854/ENERGY SUB. | 31.00 |
| 07-10 | 0192220045 | GSA, OAD, FINANCE DIVISION | 05/01/80-05/30/80 | BILL DATED 6/22/80 FTS 855/NR&E | 31.00 |
| 07-10 | 0192120115 | UNITED AIR LINES, INC | 05/12/80-05/13/80 | OFFICIAL TVL CHRGD: WILLIAMS; 96-635;HR12533: WILLIAMS; 96-635;HR12546 | 1,389.00 |
| 07-10 | 0192120116 | AMERICAN AIRLINES | 04/07/80-04/28/80 | OFFICIAL TVL CHRGD: BRILL, MAXWELL, SCOVIELLE | 1,300.00 |
| 07-10 | 0192120117 | GENE FRANKEL | 06/14/80-06/15/80 | OFFICIAL TRAVEL CHARGES: LOCAL TRAVEL - DC-OLKRIDGE, MD/DC TPA: 80 MI @ .20 ED&A SUBC. | 16.00 |
| 07-10 | 0192120118 | BARRY M GOLDWATER, JR | 06/08/80-06/09/80 | PER DIEM, AIR FARE 96-655 FULL-MINORITY | 405.00 |
| 07-10 | 0192120119 | SARAH GLAZER | 06/14/80-06/15/80 | TPA: 80 MI @ .20, 96-659 ED&A SUBCOMMITTEE | 16.00 |
| 07-10 | 0192120120 | JAMES W. SPENSLEY | 06/14/80-06/15/80 | TPA: 80 MI @ .20, 96-658 ED&A SUBCOMMITTEE | 16.00 |
| 07-10 | 0192120142 | SARAH GLAZER | 06/19/80-06/20/80 | PER DIEM, MISC. TRAVEL EXP. 96-662; GTR12563 ED&A SUBCOMMITTEE | 67.75 |
| 07-10 | 0192120143 | RONALD WILLIAMS | 05/20/80-05/24/80 | FULL COMM, PER DIEM, CAR RENTAL (2) AIRFARE, MISC. TRAVEL EXP. | 425.76 |
| 07-10 | 0192120144 | DON FUQUA | 06/20/80-06/21/80 | PER DIEM, 96-653;GTR12554 FULL COMMITTEE | 50.00 |
| 07-10 | 0192120145 | JAMES SPENSLEY | 06/19/80-06/20/80 | PER DIEM, MISC. TRAVEL EXP. 96-663;GTR12562 ED&A SUBCOMMITTEE | 95.05 |
| 07-10 | 0192120146 | DANIEL STEINWAY | 06/20/80 | MISC. TRAVEL EXP. 96-664;GTR12564 ED&A SUBCOMMITTEE | 41.60 |
| 07-17 | 0204100321 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 12.00 |
| 07-17 | 0204100323 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 142.33 |
| 07-23 | 0205100409 | ELECTRIC VEHICLE/BATTERY TECHNOLOGY | 07/23/80 | ELECTRIC VEHICLE/BATTERY TECH. SUBSCRIPTION - 1 YEAR 8-9-80 TO 8-8-81 | 165.00 |
| 07-23 | 0205100411 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | WALL STREET JOURNAL (DAILY ONLY), NEW YORK TIMES (DAILY ONLY) 2 EACH FULL/MIN SUBSCRIPTION | 145.68 |
| 07-23 | 0205100412 | ENGINEERING NEWS-RECORD | 07/15/80-07/14/81 | ENGINEERING NEWS RECORD SUBSCRIPTION - 1 YEAR FULL/MIN (FACILITIES) | 24.00 |
| 07-23 | 0205100419 | TONY LEVIER | 06/17/80-06/19/80 | AIRFARE:LAX/DC/DAL/FT WORTH PER DIEM (2 DAYS), MISCELLANEOUS EXPENSE, MEALS | 651.00 |
| 07-23 | 0205100422 | SAMUEL HAYDEN | 06/26/80 | AIRFARE:NY/DC/RT | 120.00 |
| 07-23 | 0205100428 | RICHARD WILSON | 05/15/80 | AIRFARE: BOS/DC/RT, MISCELLANEOUS EXPENSES (TAXI FROM NEWTON TO AIRPORT & RETURN) | 236.00 |
| 07-23 | 0205100442 | UNIVERSITY OF CALIFORNIA | 07/23/80 | WORK, MOBILITY, AND PARTICIPATION 1 COPY | 15.09 |
| 07-23 | 0205140048 | HOUSE ADMINISTRATION COMMITTEE | 05/01/80-05/31/80 | COMPUTER USAGE AND PERSONNEL SUPPORT | 2,530.91 |
| 07-25 | 0207100022 | JAMES VAUPEL | 05/15/80 | PER DIEM FULL | 50.00 |
| 07-25 | 0207100023 | ROBERT L.JUDD, JR, EXEC DIRECTOR | 02/24/80-02/27/80 | AIRFARE: SACRAMENTO/DC/SFO PER DIEM - RENTAL CAR, MISC EXPENSES ED&A | 718.93 |
| 07-25 | 0207100025 | RICHARD WILSON | 06/19/80 | A/F: BOS/DC/ITHACA MISC EXPS, TAXI FM RESIDENCE IN NEWTON TO AIRPORT AND RETURN ER&P | 217.20 |
| 07-25 | 0207100026 | JAMES E. FUNK ASSOC VICE PRES | 06/25/80 | AIRFARE: LEXINGTON, KY/DC/RT MISCELLANEOUS, MEALS EDA/ERP | 218.00 |
| 07-25 | 0207100029 | EARL COOK | 06/17/80 | A/F: COLLEGE STA./DC/RT MISC EXPENSES EDA/ERP | 355.50 |
| 07-31 | 0212100402 | THE MIT PRESS | 07/25/80 | THE COMPUTERIZATION OF SOCIETY 1 COPY SRT | 12.50 |

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| 07-31 | 0212100406 | SMITHSONIAN NATIONAL ASSOCIATES | 06/30/80 | SMITHSONIAN MAGAZINE 1 SUBSCRIPTION FULL/PBY | 14.00 |
| 07-31 | 0212120105 | DR. HAROLD P. HANSON | 06/20/80–06/22/80 | PER DIEM, FULL COMMITTEE | 100.00 |
| 07-31 | 0212120127 | BRANIFF AIRWAYS, INC. | 06/20/80–06/21/80 | OFFICIAL TRAVEL CHARGES: FUQUA, FULL COMMITTEE | 530.00 |
| 07-31 | 0212120131 | EASTERN AIRLINES INC | 06/01/80–06/04/80 | OFFICIAL TRAVEL CHARGED: VENTRE, ER&P, LLOYD, I&O | 299.00 |
| 07-31 | 0212120149 | EASTERN AIRLINES INC | 06/06/80–06/09/80 | OFFICIAL TRAVEL CHARGED: KREBS-LEIDECKER, TURNER, EDA SUBCOMMITTEE | 312.00 |
| 07-31 | 0212120150 | EASTERN AIRLINES INC | 06/20/80–06/22/80 | OFFICIAL TRAVEL CHARGED: HANSON, FULL COMMITTEE | 420.00 |
| 07-31 | 0212120151 | U.S. AIR, INC. | 06/06/80–06/08/80 | OFFICIAL TRAVEL CHARGED: MARCEAU, NRE SUBCOMMITTEE | 148.00 |
| 07-31 | 0212120152 | PAN AMERICAN WORLD AIRWAYS, INC | 06/02/80–06/03/80 | OFFICIAL TRAVEL CHARGED: BRILL, I&O SUBCOMMITTEE | 276.00 |
| 07-31 | 0212120153 | TRANS WORLD AIRLINES, INC. | 06/06/80–06/09/80 | OFFICIAL TRAVEL CHARGED: TURNER, FULL-MINORITY | 508.00 |
| 07-31 | 0212120156 | UNITED AIR LINES, INC | 06/08/80–06/09/80 | OFFICIAL TRAVEL CHARGED: VANDER MYDE, FULL-MINORITY | 665.00 |
| 07-31 | 0212120157 | EASTERN AIRLINES INC | 06/20/80–06/20/80 | OFFICIAL TRAVEL CHARGED: SPENSLEY, EDA SUBCOMMITTEE, STEINWAY, EDA SUBCOMMITTEE | 240.00 |
| 07-31 | 0213120096 | PAUL VANDER MYDE | 06/08/80–06/09/80 | HOTEL, MEALS, MISC. TRAVEL EXP. | 141.04 |
| 07-31 | 0213140068 | HOUSE ADMINISTRATION COMMITTEE | 06/01/80–06/30/80 | COMPUTER USAGE AND PERSONNEL SUPPORT | 3,889.22 |
| 08-07 | 0220120080 | M. STANLEY LIVINGSTON | 07/23/80 | AIRFARE: ALBUQUERQUE/DC/RT | 566.00 |
| 08-07 | 0220120081 | TERUTOMO OZAWA, DR. | 07/28/80 | AIRFARE: DENVER/DC/RT PER DIEM, MISCELLANEOUS EXPENSES | 553.00 |
| 08-07 | 0220120082 | T. DIXON LONG, DEAN | 07/28/80 | AIRFARE: CLEVELAND/DC/RT MISC. EXPENSES | 199.50 |
| 08-07 | 0220120083 | JOHN M. DEUTCH | 07/30/80 | TRANSPORTATION: PER DIEM, MISCELLANEOUS EXPENES | 67.00 |
| 08-07 | 0220120084 | JONATHAN E. RHOADS | 07/30/80 | TRAINFARE: WILMINTON/DC/PHILA PER DIEM, MISC. EXP. | 94.00 |
| 08-07 | 0220120085 | IAN MARCEAU | 06/06/80–06/07/80 | PER DIEM, MISC. TVL. EXP. | 69.75 |
| 08-07 | 0220120086 | R MARTHA KREBS-LEIDECKE | 07/13/80–07/19/80 | PER DIEM | 300.00 |
| 08-07 | 0220120087 | DARRELL BRANSCOME | 07/05/80–07/08/80 | PER DIEM | 100.00 |
| 08-07 | 0220120088 | DON FUQUA | 07/04/80–07/07/80 | PER DIEM, TPA, MISC. TVL. EXP. | 181.70 |
| 08-07 | 0220120089 | THOMAS KRAMER | 07/17/80–07/17/80 | MISC. TRAVEL EXP | 4.50 |
| 08-11 | 0224100092 | EZRA HEITOWIT | 07/24/80–07/24/80 | OFFICIAL LOCAL TRAVEL: TPA: RDTP OFFICE/TIMONIUM, MD - 116 MILES AT .20 ER&P SUBCOMMITTEE | 23.20 |
| 08-11 | 0224100098 | LILLIAN TRIPPETT | 07/22/80–07/24/80 | REGISTRATION FEE, CONFERENCE VOLUME | 145.00 |
| 08-11 | 0224120028 | U.S. AIR, INC. | 06/24/80–06/25/80 | OFFICIAL TRAVEL CHARGED: KRAMER; 96-665; HR12567, SRT SUBCOMMITTEE | 122.00 |
| 08-11 | 0224120029 | EASTERN AIRLINES INC | 06/29/80–07/09/80 | BRANSCOME; 96-671; HR12568 SSA SUBCOMMITTEE | 698.00 |
| 08-11 | 0224120030 | AMERICAN AIRLINES | 06/05/80–06/14/80 | OFFICIAL TRAVEL CHARGED: BRANSCOME; 96-643; HR12547 SSA SUBCOMMITTEE | 184.00 |
| 08-11 | 0224120031 | U.S. AIR, INC. | 06/14/80–06/14/80 | OFFICIAL TRAVEL CHARGED OTTINGER; 96-657; HR12558, ED&A SUBCOMMITTEE | 65.00 |
| 08-11 | 0224120034 | U.S. AIR, INC. | 04/28/80–04/28/80 | OFCL TRAVEL CHARGED: HARKIN; 96-608; HR12545; TAYLOR; 96-609; HR12543; TAC SUBCOMMITTEE | 320.00 |
| 08-11 | 0224120036 | WILLIAM HARVEY, JR | 06/30/80–07/02/80 | PER DIEM, TPA, 96-666, FULL - MINORITY | 200.60 |
| 08-11 | 0224120038 | R MARTHA KREBS-LEIDECKE | 06/29/80–06/30/80 | MISC TRAVEL EXP, 69-667; GTR12565, ED&A SUBCOMMITTEE | 9.00 |
| 08-11 | 0224120043 | THOMAS KRAMER | 06/24/80–06/25/80 | RENTAL CAR, MISC TRAVEL EXP 96-665; GTR12567, SRT SUBCOMMITTEE | 76.00 |
| 08-11 | 0224120044 | JAMES SPENSLEY | 06/29/80–06/30/80 | PER DIEM, MISC TRAVEL EXP 96-668; GTR12566 | 71.50 |
| 08-11 | 0224120046 | DANIEL CASSIDY | 06/25/80–06/28/80 | MISC TRAVEL EXP, TPA; 511 MI 96-669, SSA SUBCOMMITTEE | 437.60 |
| 08-11 | 0224120047 | PAUL MAXWELL | 06/26/80–06/28/80 | MISC TRAVEL EXP, AIR FARE, 96-673; GTR12569, NRE SUBCOMMITTEE | 194.66 |
| 08-12 | 0225100255 | G. BRUCE DOERN, DIRECTOR | 07/28/80 | A/F: OTTAWA/BLT/RT PER DIEM, MISCELLANEOIUS EXPENSES SRT | 243.00 |
| 08-12 | 0225100258 | WILLIAM G. SCHNEIDER ADMIN BLDG | 07/28/80 | AIRFARE: OTTAWA/DC/R/T PER DIEM, MISCELLANEOUS EXPS SRT | 246.00 |
| 08-14 | 0227100295 | DR. JOHN HOLMFELD | 07/25/80 | THE ZERO SUM SOCIETY 1 COPY (PURCHASED FROM KRAMER BOOKS) - REIMBURSEMENT SRT | 13.60 |
| 08-14 | 0227100300 | BEVERLY HOWARD | 06/27/80–07/31/80 | REPLENISH PETTY CASH FUND LOCAL TRAVEL, PARKING, POSTAGE, STATIONERY, MISCELLANEOUS | 90.68 |
| 08-14 | 0227100302 | KENNETH F. BOULDING | 01/25/80 | DENVER - DC R/T PER DIEM, MEAL, MISCELLANEOUS EXPENSES | 550.27 |
| 08-14 | 0231100131 | HOUSE RECORDING STUDIO | 07/01/80–07/31/80 | OFFICIAL RECORDING SERVICES | 3.00 |
| 08-14 | 0227220025 | C & P TELEPHONE | 05/01/80–05/30/80 | MAY LONG DISTANCE BILL | 1,052.83 |
| 08-14 | 0227220026 | C & P TELEPHONE | 06/01/80–06/30/80 | JUNE LONG DISTANCE BILL | 1,135.17 |
| 08-14 | 0227150095 | US POSTAL SERVICE | 07/31/80 | REPLENISH POSTAGE FOR METER IN PUBLICATIONS | 207.00 |
| 09-05 | 0249100399 | MCGRAW-HILL PUBLICATIONS CO | 08/15/80–08/14/81 | BUSINESS WEEK MAGAZINE 1 SUBSCRIPTION - 1 YEAR | 30.50 |
| 09-05 | 0249100401 | AVATION WEEK & SPACE TECHNOLOGY | 08/15/80–08/14/81 | AVIATION WEEK AND SPACE TECHNOLOGY MAGAZINE 1 SUBSCRIPTION - 1 YEAR | 35.00 |
| 09-05 | 0249100413 | KANE DELIVERY LTD. | 08/07/80 | DELIVERY TO SILVER SPRING (HOLMFELD) SRT | 9.60 |
| 09-05 | 0249100414 | PITNEY BOWES | 09/05/80 | POSTAGE METER RENTAL | 30.00 |
| 09-05 | 0249100416 | XEROX CORPORATION | 05/01/80–05/31/80 | XEROX 3400 (MAIN COMMITTEE) MONTHLY CHARGE, METER USAGE | 585.64 |
| 09-05 | 0249100419 | XEROX CORPORATION | 06/01/80–06/30/80 | XEROX 3400 MONTHLY CHARGE AND METER USAGE 5/31-6/30 | 690.12 |
| 09-05 | 0249100421 | XEROX CORPORATION | 07/01/80–07/31/80 | XEROX 3400 MONTHLY CHARGE METER USAGE LESS 4% | 564.91 |
| 09-05 | 0249100423 | XEROX CORPORATION | 06/11/80 | XEROX DUPL/REDUCTION 70 COPIES X .240 | 16.80 |
| 09-05 | 0249100425 | XEROX CORPORATION | 05/01/80–05/31/80 | XEROX 3400 (ANNEX) MONTHLY CHARGE METER USAGE | 335.00 |
| 09-05 | 0249100426 | XEROX CORPORATION | 06/01/80–06/30/80 | XEROX 3400 (ANNEX) MONTHLY CHARGE AND METER USAGE | 335.00 |
| 09-05 | 0249100428 | XEROX CORPORATION | 07/01/80–07/31/80 | XEROX 3400 (ANNEX) MONTHLY CHARGE, METER USAGE LESS 4% | 321.60 |
| 09-05 | 0249100439 | IBM | 06/01/80–06/30/80 | MONTHLY RENTAL FOR MEMORY TYPEWRITERS | 153.25 |

# DETAILED STATEMENT OF DISBURSEMENTS

## COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-05 | 0249100442 | IBM | 06/01/80-06/30/80 | MONTHLY RENTAL FOR MEMORY TYPEWRITERS | 306.50 |
| 09-05 | 0249100444 | IBM | 06/01/80-06/30/80 | MONTHLY RENTAL FOR MEMORY TYPEWRITERS | 153.25 |
| 09-05 | 0249100445 | IBM | 06/01/80-06/30/80 | MONTHLY RENTAL FOR MEMORY TYPEWRITERS | 153.25 |
| 09-05 | 0249100448 | IBM | 06/01/80-06/30/80 | MONTHLY RENTAL FOR MEMORY TYPEWRITERS | 153.25 |
| 09-05 | 0249100450 | IBM | 06/01/80-06/30/80 | MONTHLY RENTAL FOR MEMORY TYPEWRITERS | 153.25 |
| 09-05 | 0249100453 | IBM | 06/01/80-06/30/80 | MONTHLY RENTAL FOR MEMORY TYPEWRITERS | 153.25 |
| 09-05 | 0249100455 | IBM | 06/01/80-06/30/80 | MONTHLY RENTAL FOR MEMORY TYPEWRITERS | 153.25 |
| 09-05 | 0249100458 | IBM | 03/18/80-06/30/80 | CREDIT ADJUSTMENT FOR MEMORY TYPEWRITERS | 30.33 |
| 09-05 | 0249100459 | IBM | 03/18/80-06/30/80 | CREDIT ADJUSTMENT FOR MEMORY TYPEWRITERS | 30.33 |
| 09-05 | 0249100460 | IBM | 03/18/80-06/30/80 | CREDIT ADJUSTMENT FOR MEMORY TYPEWRITERS | 30.33 |
| 09-05 | 0249100462 | IBM | 03/18/80-06/30/80 | CREDIT ADJUSTMENT FOR MEMORY TYPEWRITERS | 33.83 |
| 09-05 | 0249100464 | IBM | 03/18/80-06/30/80 | CREDIT ADJUSTMENT FOR MEMORY TYPEWRITERS | 33.54 |
| 09-05 | 0249100465 | IBM | 03/18/80-06/30/80 | CREDIT ADJUSTMENT FOR MEMORY TYPEWRITERS | 33.83 |
| 09-05 | 0249100466 | IBM | 03/18/80-06/30/80 | CREDIT ADJUSTMENT FOR MEMORY TYPEWRITERS | 34.12 |
| 09-05 | 0249100467 | IBM | 03/18/80-06/30/80 | CREDIT ADJUSTMENT FOR MEMORY TYPEWRITERS | 34.12 |
| 09-05 | 0249100468 | IBM | 03/18/80-06/30/80 | CREDIT ADJUSTMENT FOR MEMORY TYPEWRITERS | 32.67 |
| 09-05 | 0249100470 | IBM | 06/01/80-06/30/80 | MONTHLY RENTAL FOR MAG CARD-A TYPEWRITER | 270.00 |
| 09-05 | 0249100473 | IBM | 07/01/80-07/31/80 | MONTHLY RENTAL FOR MAG CARD-A TYPEWRITER | 270.00 |
| 09-05 | 0249100476 | IBM | 07/01/80-07/31/80 | MONTHLY RENTAL FOR MEMORY TYPEWRITERS | 162.00 |
| 09-05 | 0249100484 | IBM | 07/01/80-07/31/80 | MONTHLY RENTAL FOR MEMORY TYPEWRITERS | 324.00 |
| 09-05 | 0249100485 | IBM | 07/01/80-07/31/80 | MONTHLY RENTAL FOR MEMORY TYPEWRITERS | 162.00 |
| 09-05 | 0249100486 | IBM | 07/01/80-07/31/80 | MONTHLY RENTAL FOR MEMORY TYPEWRITERS | 162.00 |
| 09-05 | 0249100488 | IBM | 07/01/80-07/31/80 | MONTHLY RENTAL FOR MEMORY TYPEWRITERS | 162.00 |
| 09-05 | 0249100491 | IBM | 07/01/80-07/31/80 | MONTHLY RENTAL FOR MEMORY TYPEWRITERS | 162.00 |
| 09-05 | 0249100495 | IBM | 07/01/80-07/31/80 | MONTHLY RENTAL FOR MEMORY TYPEWRITERS | 162.00 |
| 09-05 | 0249100498 | IBM | 07/01/80-07/31/80 | MONTHLY RENTAL FOR MEMORY TYPEWRITERS | 162.00 |
| 09-05 | 0249100500 | IBM | 06/01/80-06/30/80 | COPIER III, MODEL 10 MONTHLY CHARGE, COPY USAGE 5/2-5/30 | 1,059.27 |
| 09-05 | 0249100502 | IBM | 06/01/80-06/30/80 | COPIER III, MODEL 20 MONTHLY CHARGE | 826.82 |
| 09-05 | 0249100504 | IBM | 07/01/80-07/31/80 | COPIER III, MODEL 10 MONTHLY CHARGE | 646.82 |
| 09-05 | 0249100506 | IBM | 07/01/80-07/31/80 | COPIER III, MODEL 20 MONTHLY CHARGE, COPY USAGE 5/1-6/30 | 2,200.16 |
| 09-05 | 0249120093 | UNITED AIR LINES, INC | 07/13/80-07/19/80 | OFFICIAL TRAVEL CHARGED: KREBS-LEIDECKER;96-670; HR12575 ED&A SUBCOMMITTEE | 992.00 |
| 09-05 | 0249120094 | BRANIFF AIRWAYS, INC | 07/21/80-07/21/80 | OFFICIAL TRAVEL CHARGED: HOLLENBECK;96-687;HR13055 SRT SUBCOMMITTEE | 76.00 |
| 09-05 | 0249120095 | EASTERN AIRLINES INC | 07/24/80-07/25/80 | OFFICIAL TRAVEL CHARGED: HANSON;96-688;HR13057 FULL COMMITTEE | 304.00 |
| 09-05 | 0249120096 | EASTERN AIRLINES INC | 07/30/80-08/01/80 | OFFICIAL TRAVEL CHARGED: MAXWELL;96-695;HR13061 SRT SUBCOMMITTEE | 200.00 |
| 09-05 | 0249120099 | EASTERN AIRLINES INC | 07/21/80-07/21/80 | OFCL TVL CHGD BROWN;96-685; HR13052, SCOVILLE;96-686; HR13053, KRAMER;96-689;HR130 56 | 360.00 |
| 09-05 | 0249120103 | JAMES SPENSLEY | 07/13/80-07/19/80 | PER DIEM, MISC. TRAVEL EXP. AND TRANSPORTATION | 625.50 |
| 09-05 | 0249120104 | DANIEL STEINWAY | 07/08/80-07/11/80 | PER DIEM, MISC. TRAVEL EXP. | 179.75 |
| 09-05 | 0249120105 | T. H. MOSS | 07/17/80-07/17/80 | CAB FARE | 19.00 |
| 09-05 | 0249120106 | ANTHONY SCOVILLE | 07/21/80-07/21/80 | MISC. TRAVEL EXP., AIR FARE X 3 | 276.01 |
| 09-05 | 0249120107 | DR. HAROLD P. HANSON | 07/24/80-07/25/80 | PER DIEM, MISC. TRAVEL EXP. | 64.00 |
| 09-05 | 0249120108 | JOHN LOEWY | 07/08/80-07/11/80 | PER DIEM, RENTA CAR AND MISC. TRAVEL EXPENSE | 226.97 |
| 09-05 | 0249120109 | PAUL MAXWELL | 07/30/80-08/01/80 | PER DIEM, MISC. TRAVEL EXPENSE | 114.00 |
| 09-05 | 0249120110 | DARRELL BRANSCOME | 08/04/80-08/11/80 | PER DIEM AND MISC. TRAVEL EXPENSE | 206.00 |
| 09-05 | 0249120111 | GEORGE E BROWN JR | 07/17/80-07/17/80 | AIRLINE TICKET | 240.00 |
| 09-05 | 0249120112 | PAUL MAXWELL | 08/10/80-08/17/80 | HOTEL, RENTAL CAR AND MISC. TRAVEL EXP. | 539.37 |
| 09-05 | 0249120113 | HERTZ SYSTEM INC | 05/16/80-06/08/80 | OFFICIAL TRAVEL CHARGED SPENSLEY 96/639, MARCEAU - 96/651 | 78.28 |

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| 09-05 | 0249120114 | HERTZ SYSTEM INC. | 06/19/80-06/30/80 | OFCL TVL CHARGED SPENSLEY - 96-663, SPENSLEY 96-668, MAXWELL 96/673 | 148.30 |
| 09-05 | 0249120115 | AVIS, WORLD HEADQUARTERS | 05/17/80 | OFFICIAL TRAVEL CHARGED HOGUE 96-641 | 47.56 |
| 09-05 | 0249120116 | AVIS, WORLD HEADQUARTERS | 06/03/80-06/09/80 | OFFICIAL TRAVEL CHARGED KREBS - LEIDECKER 96-648, BRILL 96-647 | 64.50 |
| 09-05 | 0249120117 | AVIS, WORLD HEADQUARTERS | 07/14/80-07/18/80 | OFFICIAL TRAVEL CHARGED FRANKEL 96-680, KREBS - LEIDECKER 96-670 | 235.98 |
| 09-08 | 0249100405 | OFFICE SUPPLY SERVICE | 05/01/80-05/23/80 | EXPENDITURES FOR THE MONTH OF MAY - SUPPLIES | 842.62 |
| 09-08 | 0249100408 | OFFICE SUPPLY SERVICE | 06/02/80-06/19/80 | EXPENDITURES FOR THE MONTH OF JUNE - SUPPLIES | 1,659.61 |
| 09-08 | 0249100410 | OFFICE SUPPLY SERVICE | 07/01/80-07/28/80 | EXPENDITURES FOR THE MONTH OF JULY - SUPPLIES | 614.23 |
| 09-08 | 0252100184 | SYLVAN WITTWER DIRECTOR | 07/25/79 | AIRFARE: LANSING/DC/CHICAGO WITNESS PER DIEM 18 MI @ .17 AND METRO | 209.06 |
| 09-12 | 0256120092 | AMERICAN AIRLINES | 07/14/80-07/18/80 | OFFICIAL TRAVEL CHARGED: MOSS, KRAMER, GLAZER,FRANKEL | 2,082.00 |
| 09-12 | 0256120093 | TRANS WORLD AIRLINES, INC. | 08/04/80-08/05/80 | OFFICIAL TRAVEL CHARGED: WILLIAMS, FULL COMMITTEE, CHIPMAN ER&P SUBCOMMITTEE | 352.00 |
| 09-12 | 0256120094 | PHILIP B. YEAGER | 07/26/80-08/07/80 | PER DIEM, TPA, MEALS, 96-714 | 547.40 |
| 09-12 | 0256120095 | ANTHONY SCOVILLE | 07/30/80-08/03/80 | MISC. TRAVEL EXP. 96-674 GTR12570 | 137.79 |
| 09-12 | 0256120096 | WILLIAM HARVEY, JR | 07/14/80-07/14/80 | MISC. TRAVEL EXP. 96-679 | 37.00 |
| 09-12 | 0256120097 | A. SCOTT CROSSFIELD | 08/06/80-08/08/80 | PER DIEM, 96-708 | 100.00 |
| 09-12 | 0256120098 | JAMES SPENSLEY | 08/10/80-08/16/80 | PER DIEM, MISC. TRAVEL EXP. 96-710; GTR13074 | 313.50 |
| 09-25 | 0269100317 | SCIENCE & GOVERNMENT REPORT | 09/25/80 | SCIENCE & GOVERNMENT REPORT INTERNATIONA ALMANAC, 1978 - 79 1 COPY FULL/TRIPPETT 10-1 -8 0 | 54.00 |
| 09-25 | 0269100319 | NATURE MAGAZINE | 04/24/80-04/23/81 | NATURE MAGAZINE 1 SUBSCRIPTION - 1 YEAR SRT | 135.00 |
| 09-25 | 0269100321 | SCIENCE MAGAZINE | 09/25/80 | SCIENCE MAGAZINE 1 SUBSCRIPTION - 1 YEAR SRT 12-01-80 TO 12-01-81 | 76.00 |
| 09-25 | 0269100323 | WATER INFORMATION CENTER, INC. | 08/01/80-07/31/81 | GROUNDWATER NEWSLETTER 1 SUBSCRIPTION - 1 YEAR NR&E | 75.00 |
| 09-25 | 0269120068 | ALBERT E. MURRAY | 08/11/80-08/15/80 | PER DIEM AND MISC. TRAVEL EXPENSE | 234.75 |
| 09-25 | 0269120069 | WILLIAM HARVEY, JR | 08/13/80-08/15/80 | PER DIEM AND MISC. TRAVEL EXPENSE | 119.50 |
| 09-25 | 0269120070 | ROBERT C. KETCHAM | 08/25/80-08/27/80 | PER DIEM AND MISC. TRAVEL EXPENSE | 147.21 |
| 09-25 | 0269120072 | GORDON CHIPMAN | 08/04/80-08/05/80 | PER DIEM AND MISC. TRAVEL EXPENSE | 91.94 |
| 09-30 | 0274100267 | IBM | 08/01/80-08/31/80 | MAG CARD-A TYPEWRITER RENTAL | 270.00 |
| 09-30 | 0274100269 | IBM | 08/01/80-08/31/80 | RENTAL OF IBM MEMORY TYPEWRITERS | 162.00 |
| 09-30 | 0274100270 | IBM | 08/01/80-08/31/80 | RENTAL OF IBM MEMORY TYPEWRITERS | 162.00 |
| 09-30 | 0274100272 | IBM | 08/01/80-08/31/80 | RENTAL OF IBM MEMORY TYPEWRITERS | 162.00 |
| 09-30 | 0274100273 | IBM | 08/01/80-08/31/80 | RENTAL OF IBM MEMORY TYPEWRITERS | 162.00 |
| 09-30 | 0274100275 | IBM | 08/01/80-08/31/80 | RENTAL OF IBM MEMORY TYPEWRITERS | 162.00 |
| 09-30 | 0274100276 | IBM | 08/01/80-08/31/80 | RENTAL OF IBM MEMORY TYPEWRITERS | 162.00 |
| 09-30 | 0274100278 | IBM | 08/01/80-08/31/80 | RENTAL OF IBM MEMORY TYPEWRITERS | 324.00 |
| 09-30 | 0274100280 | IBM | 08/01/80-08/31/80 | RENTAL OF IBM MEMORY TYPEWRITERS | 162.00 |
| 09-30 | 0274220010 | C & P TELEPHONE | 07/01/80-07/31/80 | JULY LONG DISTANCE BILL LESS PERSONAL CALLS 60% PD BY S&T 40% PD FROM CONTINGENT FUND | 1,175.23 |
| 09-30 | 0274220011 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | FTS/854/ED&A BILL | 31.00 |
| 09-30 | 0274220012 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | FTS/855/NR&E | 31.00 |
| 09-30 | 0274220013 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | FTS/854/ED&A | 31.00 |
| 09-30 | 0274220014 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | FTS/855/NR&E | 31.00 |
| 09-30 | 0274220039 | GSA, OAD, FINANCE DIVISION | 08/01/80-08/31/80 | FTS/854/ED&A BILL DATED 9/22/80 | 31.00 |
| 09-30 | 0274220040 | GSA, OAD, FINANCE DIVISION | 08/01/80-08/31/80 | FTS/855/NR&E BILL DATED 9/22/80 | 31.00 |
| 09-30 | 0274120076 | UNITED AIRLINES | 08/04/80-08/11/80 | OFFICIAL TRAVEL CHARGED: BRANSCOME; 96-697; HR13062; SSA | 407.00 |
| 09-30 | 0274120077 | UNITED AIRLINES | 08/10/80-08/16/80 | OFFICIAL TRAVEL CHARGED: SPENSLEY; 96-710; HR13074; EDA | 490.00 |
| 09-30 | 0274120078 | UNITED AIRLINES | 03/27/80-03/29/80 | OFFICIAL TRAVEL CHARGED: TYMCZYSZYN;96-581;HR12487;TAC | 668.00 |
| 09-30 | 0274120079 | UNITED AIRLINES | 02/13/80-02/18/80 | OFFICIAL TRAVEL CHARGED: TATE;96-525;HR12284;SSA | 658.00 |
| 09-30 | 0274120080 | UNITED AIRLINES | 06/26/80-07/26/80 | OFFICIAL TRAVEL CHARGED: MAXWELL;96-673;HR12569;NRE SPENSLEY;96-675;HR12572;EDA | 892.00 |
| 09-30 | 0274120081 | NATIONAL CAR RENTAL SYSTEM | 06/07/80 | D. BRANSCOME/96-643/SSA | 45.96 |
| 09-30 | 0274120082 | NATIONAL CAR RENTAL SYSTEM | 07/08/80 | D. BRANSCOME/96-671/SSA | 71.32 |
| 09-30 | 0274120083 | NATIONAL CAR RENTAL SYSTEM | 08/13/80 | T. TATE/96-699/SSA | 43.89 |
| 09-30 | 0274140021 | HOUSE INFORMATION SYSTEMS | 07/01/80-07/31/80 | COMPUTER USAGE AND PERSONNEL SUPPORT | 2,954.57 |
| 09-30 | 0274140023 | HOUSE INFORMATION SYSTEMS | 08/01/80-08/31/80 | COMPUTER USAGE AND PERSONNEL SUPPORT | 2,397.38 |
| | | | | **TOTAL** | **64,436.14** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 07-10 | 0204120032 | UNITED AIR LINES, INC | 05/12/80-05/13/80 | REFUND DUE TO TRAVEL | ( 568.00) |
| 08-08 | 0210120112 | TRANS WORLD AIRLINES, INC | 08/05/79-08/08/79 | REFUND DUE TO OVERPAYMENT | ( 22.00) |
| 10-15 | 0210120111 | TRANS WORLD AIRLINES INC | 10/14/79-10/15/79 | REFUND DUE TO OVERPAYMENT | ( 72.00) |
| 12-05 | 0210120126 | UNITED AIRLINES | 12/02/79-12/05/79 | REFUND DUE TO OVERPAYMENT | ( 196.00) |

# DETAILED STATEMENT OF DISBURSEMENTS

## COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 03-27 | 0228120028 | NATIONAL AIRLINES, INC. | 02/14/80-02/26/80 | REFUND DUE TO UNUSED TICKETS | ( 1,280.00) |
| 04-14 | 0210120125 | UNITED AIR LINES, INC | 01/28/80-01/29/80 | REFUND DUE TO OVERPAYMENT | ( 241.00) |
| 05-10 | 0228120027 | UNITED AIR LINES, INC | 02/13/80-04/13/80 | REFUND DUE TO UNUSED TICKETS | ( 1,378.00) |
| | | | | TOTAL | ( 3,757.00) |

## COMMITTEE ON SMALL BUSINESS

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-03 | 0185100355 | FRANK J. HEALY | 06/03/80 | COPIES OF DOCUMENTS | 11.00 |
| 07-03 | 0185100358 | BEN MEIER | 05/29/80 | COPIES OF DOCUMENTS | 1.00 |
| 07-03 | 0185100362 | IBM | 05/01/80-05/31/80 | MONTHLY RENTAL OF 2 MEMORY TYPEWRITERS | 370.00 |
| 07-03 | 0185100367 | SAVIN BUSINESS MACHINES CORP | 05/01/80-05/31/80 | MONTHLY RENTAL OF COPIER #570608138 (B-343-C) | 135.00 |
| 07-03 | 0185100369 | SAVIN BUSINESS MACHINES CORP | 04/30/80-05/30/80 | CHARGES FOR EXTRA COPY USAGE MAY (B-363) | 46.41 |
| 07-03 | 0185100372 | IBM | 04/16/80-05/31/80 | MONTHLY RENTAL OF COPIER #68021006782 (MAY) 646.82 EXTRA COPY USAGE 576.41 | 1,223.23 |
| 07-03 | 0185100374 | IBM | 04/25/80-05/31/80 | MONTHLY RENTAL OF MEMORY TYPEWRITERS & INSTALLATION CHARGES | 406.83 |
| 07-03 | 0185100376 | WHARTON ECONOMETRIC | 05/01/80-05/31/80 | MONTHLY RENTAL FOR COMPUTER USAGE | 138.12 |
| 07-03 | 0185120080 | EASTERN AIRLINES, INC. | 06/12/80 | MONTHLY STATEMENT OF TRAVEL ORDERSS #21-24 & 27-30 | 1,928.00 |
| 07-03 | 0185120082 | RAYMOND S. WITTIG | 05/16/80 | TRAVEL TO MEETING IN LEBANON PA., - 260 MILES @ .20 | 52.00 |
| 07-03 | 0185120143 | RAYMOND S. WITTIG | 03/28/80-03/30/80 | TRAVEL TO MEETING IN SCRANTON, PA MILEAGE - 456 MILES AT .20 | 91.20 |
| 07-09 | 0191100115 | EUGENE P. O'CONNOR | 06/09/80 | WITNESS AIR FARE | 168.00 |
| 07-09 | 0191100116 | COLORADO SECRETARY OF STATE | 06/12/80-06/17/80 | CHARGES FOR COPIES OF DOCUMENTS | 15.00 |
| 07-09 | 0191100120 | ARIZONA CORPORATION COMMISSION | 06/24/80 | CHARGES FOR COPIES OF DOCUMENTS | 22.50 |
| 07-09 | 0191100208 | FEDERAL EXPRESS CORP. | 06/05/80 | CHARGES FOR SHIPMENT OF MATERIALS TO SUBCOMMITTEE WITNESSES | 19.00 |
| 07-09 | 0191100210 | FEDERAL EXPRESS CORP. | 06/05/80 | CHARGES FOR SHIPMENT OF MATERIALS TO SUBCOMMITTEE WITNESSES | 57.00 |
| 07-09 | 0191100211 | FEDERAL EXPRESS CORP. | 06/05/80 | CHARGES FOR SHIPMENT OF MATERIALS TO SUBCOMMITTEE WITNESSES | 19.00 |
| 07-09 | 0191100213 | FEDERAL EXPRESS CORP. | 06/05/80 | CHARGES FOR SHIPMENT OF MATERIALS TO SUBCOMMITTEE WITNESSES | 19.00 |
| 07-09 | 0191220047 | C & P TELEPHONE | 05/01/80-05/31/80 | MONTHLY PHONE SERVICE, TOLL CALLS | 1,598.15 |
| 07-09 | 0191220048 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | MONTHLY SERVICE CHARGES FOR FTS SERVICE - #441 | 31.00 |
| 07-11 | 0193100282 | WEST PUBLISHING CO. | 06/19/80 | US CODE STANDING ORDER | 32.00 |
| 07-11 | 0193100284 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | 3 MONTHS RENEWAL SUBSCRIPTION TO THE NEW YORK TIMES | 58.66 |
| 07-11 | 0193100288 | XEROX CORPORATION | 06/01/80-06/30/80 | MONTHLY RENTAL OF 850 DTS SYSTEM # 779-012453 | 363.75 |
| 07-11 | 0193100289 | SAVIN BUSINESS MACHINES CORP | 06/01/80-06/30/80 | MONTHLY RENTAL OF COPIER # 590146790 (B-363) | 135.00 |
| 07-11 | 0193100292 | IBM | 05/08/80-06/30/80 | MONTHLY RENTAL OF COPIER (JUNE) # 1006782, EXTRA COPY USE | 1,075.82 |
| 07-17 | 0199100074 | IBM | 06/01/80-06/30/80 | MONTHLY RENTAL OF MEMORY TYPEWRITER (2361) | 185.00 |
| 07-17 | 0199100075 | IBM | 06/01/80-06/30/80 | MONTHLY RENTAL OF MEMORY TYPEWRITER (2361) | 185.00 |
| 07-17 | 0199100076 | IBM | 06/01/80-06/30/80 | MONTHLY RENTAL OF MEMORY TYPEWRITER (B-343-C) | 185.00 |
| 07-17 | 0199100077 | IBM | 06/01/80-06/30/80 | MONTHLY RENTAL OF MEMORY TYPEWRITER (B-343-C) | 185.00 |
| 07-17 | 0199100078 | SAVIN BUSINESS MACHINES CORP | 06/01/80-06/30/80 | MONTHLY RENTAL OF COPIER #570608138 | 135.00 |
| 07-17 | 0199140022 | HOUSE INFORMATION SYSTEMS | 05/01/80-05/31/80 | COMPUTER USAGE & PERSONNEL SUPPORT | 2,109.26 |
| 07-25 | 0207100049 | GEORGE J. SCHULTZ | 05/15/80-05/21/80 | WITNESS EXPS: TRANSPORTATION (CHICAGO-D.C.-CHICAGO) PER DIEM, 2 DAYS $100, MISC EXPS | 361.50 |
| 07-25 | 0207100050 | XEROX CORPORATION | 05/01/80-05/31/80 | MONTHLY RENTAL OF TELECOPIER #532-020975 | 48.50 |
| 07-25 | 0207220005 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | MONTHLY SERVICE CHARGES FOR FTS SERVICE - #872 | 31.00 |
| 07-25 | 0207120015 | THOMAS TAUKE | 05/16/80-05/17/80 | FIELD HEARING EXPENSES: TRANSPORTATION PER DIEM | 132.20 |
| 07-25 | 0207140005 | WHARTON ECONOMETRIC | 06/01/80-06/30/80 | COMPUTER USAGE FOR JUNE | 262.48 |
| 08-06 | 0219120035 | MAJOR CLARK III | 07/15/80-07/18/80 | FIELD HEARING EXPENSES: PER DIEM $200, MISC. EXP $18 | 218.00 |

| | | | | | |
|---|---|---|---|---|---|
| 08-06 | 0219120036 | PARREN J MITCHELL | 07/15/80-07/18/80 | FIELD HEARING EXPENES: PER DIEM $200 | 200.00 |
| 08-06 | 0219120037 | EASTERN AIRLINES, INC. | 07/17/80 | MONTHLY TRAVEL STATEMENT: ORDER #33 | 364.00 |
| 08-06 | 0219140085 | HOUSE INFORMATION SYSTEMS | 06/01/80-06/30/80 | COMPUTER USAGE AND PERSONNEL SUPPORT | 2,677.10 |
| 08-07 | 0220100118 | RADIO TV REPORTS INC. | 07/15/80 | COPY OPF TRANSSCRIPT FOR NEWS BROADCAST | 20.00 |
| 08-07 | 0220220021 | C & P TELEPHONE | 06/01/80-06/30/80 | MONTHLY PHONE SERVICE - TOLL CALLS | 2,339.58 |
| 08-07 | 0220120024 | CAROL E. BRADFIELD | 07/15/80-07/19/80 | OFCL REPORTER EXPENSES FOR FIELD HEARING: PER DIEM, MISC. EXP. | 221.90 |
| 08-27 | 0240100210 | MANUEL SALINAS, DIR. | 08/07/80 | CHARGES FOR COPIER OF DOCUMENTS | 8.00 |
| 08-27 | 0240100212 | DEPARTMENT OF AGRICULTURAL ECONOMICS | 08/11/80 | CHARGES FOR COPY OF DOCUMENTS | 22.50 |
| 08-27 | 0240100213 | XEROX CORPORATION | 07/29/80-07/30/80 | CHARGES FOR COPIER & FINISHER & FOR INSTALLATION CHARGES | 148.42 |
| 08-27 | 0240100215 | IBM | 07/01/80-07/31/80 | MONTHLY RENTAL OF COPIER #6802-1006782 (JULY) | 925.61 |
| 08-27 | 0240100217 | IBM | 07/01/80-07/31/80 | MONTHLY RENTAL OF 2 MEMORY TYPEWRITERS (2361) #678, #304 | 370.00 |
| 08-27 | 0240100219 | IBM | 07/01/80-07/31/80 | MONTHLY RENTAL OF 2 MEMORY TYPEWRITERSS (B-343-C) #329, #353 | 370.00 |
| 08-27 | 0240100220 | XEROX CORPORATION | 07/24/80-08/30/80 | INSTALLATION & RENTAL CHARGES FOR 860 IPS SYSTEM & 850 CPS PRINTER | 966.55 |
| 08-27 | 0240100223 | WEST PUBLISHING CO. | 07/22/80 | US CODE STANDING ORDER | 32.00 |
| 08-27 | 0240100224 | WHARTON ECONOMETRIC | 07/01/80-07/31/80 | COMPUTER USAGE FOR JULY | 55.61 |
| 08-27 | 0240220037 | C & P TELEPHONE | 07/01/80-07/31/80 | MONTHLY PHONE SERVICE - TOLL CALLS | 2,590.91 |
| 08-27 | 0240220038 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | MONTHLY SERVICE CHARGE FOR FTS SERVICE - #872 | 31.00 |
| 08-27 | 0240120030 | EASTERN AIRLINES, INC. | 08/11/80 | MONTHLY TRAVEL STATEMENT: ORDERS #37, 38 & 39 | 2,657.45 |
| 08-27 | 0240120031 | JOHN HELMUTH | 08/11/80-08/13/80 | EXPENSES TO ATTEND MEETING: PER DIEM, TRAIN FARE, MISC. EXPENSES | 170.00 |
| 08-27 | 0240120032 | JOHN HELMUTH | 07/27/80-07/31/80 | TRAVEL EXPENSES TO MEETING: PER DIEM, MISC. EXPENSES | 270.75 |
| 09-05 | 0249100329 | EILEEN FITZGERALD | 08/21/80 | REPLENISHMENT OF COMMITTEE PETTY CASH FUND - RECEIPTS & SCHEDULE OF EXPENSES | 43.12 |
| 09-05 | 0249100330 | XEROX CORPORATION | 06/01/80-07/30/80 | MONTHLY RENTAL OF TELECOPIER (JUNE & JULY) | 97.00 |
| 09-05 | 0249100336 | SAVIN BUSINESS MACHINES CORP | 07/01/80-07/31/80 | MONTHLY RENTAL OF COPIER #570608138 (B-343) JULY | 135.00 |
| 09-05 | 0249100380 | SAVIN BUSINESS MACHINES CORP | 06/01/80-07/31/80 | MONTHLY RENTAL OF COPIER #590146790 (B-363) JULY & EXTRA COPY USAGE JUNE-JULY | 235.28 |
| 09-05 | 0249120078 | REID EWING | 08/04/80-08/06/80 | EXPENSES TO MEETINGS: PER DIEM MISC. EXPENSES | 230.04 |
| 09-05 | 0249120079 | JOHN FITZGIBBONS | 08/07/80 | EXPENSES TO MEETING: PER DEIM MISC. EXPENSES | 244.35 |
| 09-05 | 0249120090 | GEORGE M. GRANT, JR. | 07/20/80-07/25/80 | EXPENSES TO ATTEND CONFERENCE: PER DIEM, TRANSPORTATION | 256.00 |
| 09-05 | 0249120091 | GEORGE M. GRANT, JR. | 07/27/80-08/01/80 | EXPENSES TO ATTEND CONFERENCE: PER DIEM, TRANSPORTATION | 261.60 |
| 09-10 | 0249140029 | HOUSE ADMINISTRATION COMMITTEE | 07/01/80-07/31/80 | COMPUTER USAGE & PERSONNEL SUPPORT (JULY) | 2,756.29 |
| 09-12 | 0256100185 | THE NATIONAL PROVISIONER | 09/12/80 | RENEWAL SUBSCRIPTION FOR 1 YR. 10-01-80 TO 10-1-81 | 9.00 |
| 09-12 | 0256100187 | WARREN, GORHAM & LAMONT, INC | 07/28/80 | ONE COPY OF SUPPLEMENT TO TAXATION PUBLICATION | 28.50 |
| 09-12 | 0256100189 | SAVIN BUSINESS MACHINES CORP | 05/01/80-07/31/80 | MONTHLY RENTAL OF COPIER #571119442 FOR MAY - JULY | 135.00 |
| 09-12 | 0256100190 | SAVIN BUSINESS MACHINES CORP | 05/01/80-07/31/80 | MONTHLY RENTAL OF COPIER #571119442 FOR MAY - JULY | 135.00 |
| 09-12 | 0256100191 | SAVIN BUSINESS MACHINES CORP | 05/01/80-07/31/80 | MONTHLY RENTAL OF COPIER #571119442 FOR MAY - JULY | 135.00 |
| 09-12 | 0256220032 | GSA, OAD, FINANCE DIVISION | 07/01/80-08/31/80 | MONTHLY CHARGES FOR FTS #872 - AUG., #441 - JULY - #441 - AUG. | 31.00 |
| 09-12 | 0256220033 | GSA, OAD, FINANCE DIVISION | 07/01/80-08/31/80 | MONTHLY CHARGES FOR FTS #872 - AUG, #441 - JULY - #441 - AUG. | 31.00 |
| 09-12 | 0256220034 | GSA, OAD, FINANCE DIVISION | 07/01/80-08/31/80 | MONTHLY CHARGES FOR FTS #872 - AUG, #441 - JULY - #441 - AUG. | 31.00 |
| 09-30 | 0274020006 | *(EQUIPMENT ALLOWANCE CHARGED)* | 09/01/80-09/30/80 | | 653.32 |
| 09-30 | 0274100204 | VENTURE | 09/30/80 | YEARLY SUBSCRIPITON TO VENTURE 11-15-80 TO 11-15-81 | 12.00 |
| 09-30 | 0274100207 | SAVIN BUSINESS MACHINES CORP | 08/01/80-08/31/80 | EXTRA USAGE FOR AUG. - #590146790 (B-363) | 6.02 |
| 09-30 | 0274100208 | W P NEWTON | 08/25/80-08/26/80 | AIR FARE FOR WITNESS | 556.00 |
| 09-30 | 0274100209 | WHARTON ECONOMETRIC | 08/01/80-08/31/80 | COMPUTER USAGE FOR AUGUST | 30.66 |
| 09-30 | 0274100210 | XEROX CORPORATION | 07/29/80-09/02/80 | MONTHLY RENTAL OF COPIER & EXTRA USAGE CHARGES | 876.76 |
| 09-30 | 0274100212 | OFFICE SUPPLY SERVICE | 09/11/80 | COMMITTEE OFFICE SUPPLIES | 902.53 |
| 09-30 | 0274100214 | SAVIN BUSINESS MACHINES CORP | 08/01/80-08/31/80 | MONTHLY RENTAL OF COPIERS #570608138 (B-343) & #590146790 (B-363) | 270.00 |
| 09-30 | 0274120041 | THOMAS G. POWERS | 09/09/80-09/14/80 | TRAVEL EXPENSES: PER DIEM AND MISC. EXPENSES | 314.47 |
| 09-30 | 0274120042 | MAJOR CLARK III | 09/10/80 | TRAVEL EXPENSES: MISC EXPENSES | 14.75 |
| 09-30 | 0274120045 | EASTERN AIRLINES, INC. | 09/10/80 | MONTHLY TRAVEL STATEMENT: ORDERS # 42 & 44 | 714.00 |
| 09-30 | 0274120048 | SARAH ETHEREDGE | 09/01/80-09/09/80 | PER DIEM | 250.00 |
| | | | | **TOTAL** | **35,890.68** |

## COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-09 | 0191100244 | C. EDWIN GLASS | 06/01/80-06/20/80 | 12 DAYS AT $139 PER DAY IN ACCORDANCE WITH CONTRACT | 1,668.00 |
| 07-11 | 0193100321 | US GENERAL ACCOUNTING OFFICE | 04/28/80-05/02/80 | EXPENSES INCURRED BY GAO STAFF DETAILED TO COMMITTEE | 356.77 |

# DETAILED STATEMENT OF DISBURSEMENTS

## COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-11 | 0193220032 | GSA, OAD, FINANCE DIVISION | 05/01/80-05/31/80 | FTS SERVICE - RAYBURN BUILDING | 31.00 |
| 07-11 | 0193220033 | GSA, OAD, FINANCE DIVISION | 05/01/80-05/31/80 | FTS SERVICE - ANNEX 2 | 31.00 |
| 07-11 | 0193220034 | C & P TELEPHONE | 05/01/80-05/31/80 | TELEPHONE SERVICE | 49.31 |
| 07-18 | 0200100081 | HOGAN & HARTSON | 05/01/80-05/31/80 | LEGAL SERVICES PER CONTRACT AGREEMENT | 8,032.50 |
| 07-18 | 0200100082 | HOGAN & HARTSON | 05/01/80-05/31/80 | REIMBURSEMENT FOR EXPENSES | 124.77 |
| 07-18 | 0200100083 | IBM CORPORATION | 06/01/80-06/30/80 | RENTAL OF MEMORY TYPEWRITER | 185.00 |
| 07-18 | 0200100084 | C. EDWIN GLASS | 06/20/80-07/10/80 | 10 DAY AT $139.00 PER DAY PER CONTRACT AGREEMENT | 1,390.00 |
| 07-18 | 0200100088 | SHARP, RANDOLPH & GREEN | 06/01/80-06/30/80 | LEGAL SERVICES PER CONTRACT AGREEMENT | 2,150.00 |
| 07-18 | 0200100089 | SHARP, RANDOLPH & GREEN | 06/01/80-06/30/80 | REIMBURSEMENT FOR EXPENSES | 181.58 |
| 07-18 | 0200120012 | ROBERT A BERMINGHAM | 07/07/80-07/09/80 | DC-NYC-DC 3 DAYS PER DIEM $150.00, MISC. $51.80 | 201.80 |
| 07-18 | 0200120013 | RICHARD J. POWERS | 07/07/80-07/09/80 | DC-NYC-DC 3 DAYS PER DIEM $150.00, MISC. $18.50 | 169.50 |
| 07-18 | 0200120014 | C. EDWIN GLASS | 07/07/80-07/08/80 | DC-NYC-DC 2 DAYS PER DIEM $100.00, MISC. $23.92 | 123.92 |
| 07-18 | 0200120015 | JOHN J MORIARTY | 07/07/80-07/08/80 | DC-NYC-DC AIRLINE TICKET $120.00, 2 DAYS PER DIEM $100.00, MISC. $232.73 | 452.73 |
| 07-18 | 0200140003 | HOUSE ADMINISTRATION COMMITTEE | 05/01/80-05/31/80 | COMPUTER USAGE & PERSONNEL SUPPORT | 1,852.60 |
| 07-31 | 0213100112 | XEROX CORPORATION | 05/01/80-05/31/80 | RENTAL OF TELECOPIER | 48.50 |
| 07-31 | 0213100113 | XEROX CORPORATION | 06/01/80-06/30/80 | RENTAL OF 3400 COPIER | 321.60 |
| 07-31 | 0213120070 | JOHN M. SWANNER | 07/23/80 | REIMBURSEMENT FOR OFFICIAL TRAVEL | 152.00 |
| 07-31 | 0213140058 | HOUSE ADMINISTRATION COMMITTEE | 06/01/80-06/30/80 | COMPUTER USAGE AND PERSSONEL SUPPORT | 1,802.70 |
| 08-06 | 0219100049 | HOGAN & HARTSON | 06/01/80-06/30/80 | LEGAL SERVICES PER CONTRACT AGREEMENT | 5,688.75 |
| 08-06 | 0219100050 | HOGAN & HARTSON | 06/01/80-06/30/80 | REIMBURSEMENT FOR EXPENSESS | 116.34 |
| 08-06 | 0219100052 | XEROX CORPORATION | 06/01/80-06/30/80 | RENTAL OF 31 COPIER | 148.80 |
| 08-07 | 0220100004 | C. EDWIN GLASS | 07/11/80-07/25/80 | 10 DAYS @ $139 PER DAY PURSUANT TO CONTRACT AGREEMENT | 1,390.00 |
| 08-07 | 0220100006 | DISTRICT DELIVERY SERVICE | 07/28/80 | NEW YORK TIMES (JULY-SEP) | 58.66 |
| 08-07 | 0220220003 | C & P TELEPHONE | 06/01/80-06/30/80 | TELEPHONE SERVICE | 57.25 |
| 08-07 | 0220120001 | RICHARD J. POWERS | 07/18/80-07/21/80 | REIMBURSEMENT FOR OFFICIAL TRAVEL | 121.30 |
| 08-25 | 0238100353 | XEROX CORPORATION | 07/01/80-07/31/80 | RENTAL OF 3100 COPIER | 148.80 |
| 08-25 | 0238100354 | XEROX CORPORATION | 07/01/80-07/31/80 | RENTAL OF 3400 COPIER | 321.60 |
| 08-25 | 0238100359 | ABLE REPORTING SERVICE | 08/01/80 | PURCHASE OF INTERVIEW TRANSCRIPT | 184.50 |
| 08-25 | 0238220056 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | FTS SERVICE | 31.00 |
| 08-25 | 0238120087 | JOHN M. SWANNER | 08/13/80 | OFFICIAL TRAVEL EXPENSES | 152.15 |
| 08-27 | 0240100253 | C. EDWIN GLASS | 07/28/80-08/08/80 | 9 DAYS PER CONTRACT AGREEMENT | 1,251.00 |
| 08-27 | 0240100255 | IBM | 07/01/80-07/31/80 | RENTAL OF MEMORY TYPEWRITER | 185.00 |
| 08-27 | 0240100256 | WHITAKER BROTHERS BUSINESS MACHINES,INC. | 05/05/80-08/05/80 | RENTAL OF PAPER SHREDDER | 150.00 |
| 08-27 | 0240100258 | JAMES P. ANDERSON | 04/01/80-05/30/80 | TECHNICAL SERVICES PER CONTRACT AGREEMENT | 1,406.25 |
| 08-27 | 0240120038 | EASTERN AIRLINES INC | 08/11/80 | OFFICIAL TRAVEL | 360.00 |
| 09-08 | 0252100081 | HOGAN & HARTSON | 07/01/80-07/31/80 | LEGAL SERVICES PER CONTRACT AGREEMENT | 15,045.00 |
| 09-08 | 0252100085 | HOGAN & HARTSON | 07/01/80-07/31/80 | REIMBURSEMENT FOR EXPENSES | 1,215.31 |
| 09-08 | 0252100088 | RICHARD J. POWERS | 08/01/80-08/01/80 | REIMBURSEMENT FOR OFFICIAL TRAVEL | 37.35 |
| 09-08 | 0252100089 | ROBERT A BERMINGHAM | 08/01/80-08/01/80 | REIMBURSEMENT FOR OFFICIAL TRAVEL | 42.40 |
| 09-08 | 0252100091 | C. EDWIN GLASS | 08/11/80-08/22/80 | 8 DAYS AT $139 PER CONTRACT AGREEMENT | 1,112.00 |
| 09-08 | 0252100092 | SHARP, RANDOLPH & GREEN | 07/01/80-07/31/80 | LEGAL SERVICES PER CONTRACT AGREEMENT | 4,230.00 |
| 09-08 | 0252100093 | SHARP, RANDOLPH & GREEN | 07/01/80-07/31/80 | REIMBURSEMENT FOR EXPENSES | 65.57 |
| 09-08 | 0252100096 | XEROX CORPORATION | 06/01/80-07/30/80 | RENTAL OF TELECOPIER | 97.00 |
| 09-08 | 0252220020 | C & P TELEPHONE | 07/01/80-07/31/80 | TELEPHONE SERVICE | 167.69 |
| 09-08 | 0252140041 | HOUSE ADMINISTRATION COMMITTEE | 07/01/80-07/31/80 | COMPUTER USAGE AND PERSONNEL SUPPORT | 1,920.82 |
| 09-12 | 0256100169 | HARRY RAPAPORT, C.S.R. | 08/11/80-08/15/80 | TRIAL TRANSCRIPTS | 764.50 |

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|---|---|---|---|---|---|
| 09-12 | 0256100171 | MICHAEL PICOZZI, JR. | 08/18/80-08/22/80 | TRIAL TRANSCRIPTS | 573.00 |
| 09-12 | 0256220027 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | FTS SERVICE | 31.00 |
| 09-12 | 0256220028 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | FTS SERVICE | 31.00 |
| 09-12 | 0256220029 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | FTS SERVICE | 31.00 |
| 09-12 | 0256120067 | EASTERN AIRLINES INC | 09/04/80 | OFFICIAL TRAVEL | 240.00 |
| 09-17 | 0262100496 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 12.00 |
| 09-25 | 0269100366 | MICHAEL PICOZZI, JR. | 08/25/80-08/29/80 | TRIAL TRANSCRIPTS | 741.50 |
| 09-25 | 0269100370 | MICHAEL J. MIELE, CSR | 08/29/80 | TRIAL TRANSCRIPTS | 49.00 |
| 09-25 | 0269100373 | XEROX CORPORATION | 08/01/80-08/31/80 | RENTAL OF 3400 COPIER | 321.60 |
| 09-29 | 0273100128 | C. EDWIN GLASS | 08/25/80-09/12/80 | 11 DAYS AT $139 PER DAY PER CONTRACT AGREEMENT | 1,529.00 |
| 09-29 | 0273120047 | RICHARD J. POWERS | 08/28/80-08/29/80 | WASHINGTON, DC - NYC - WASHINGTON, DC | 108.30 |
| 09-29 | 0273120048 | ROBERT A BERMINGHAM | 08/28/80-08/29/80 | WASHINGTON, DC - NYC - WASHINGTON, DC | 179.23 |
| 09-29 | 0273120049 | ROBERT A BERMINGHAM | 09/04/80-09/05/80 | WASHINGTON, DC - NYC - WASHINGTON, DC | 146.05 |
| 09-29 | 0273120050 | RICHARD J. POWERS | 09/04/80-09/05/80 | WASHINGTON, DC - NYC - WASHINGTON, DC | 181.00 |
| 09-30 | 0274100242 | JUDITH B. MOORE | 09/19/80 | TRIAL TRANSCRIPT | 2,356.00 |
| 09-30 | 0274100243 | IBM | 08/01/80-08/31/80 | RENTAL OF MEMORY TYPEWRITER | 185.00 |
| 09-30 | 0274100244 | XEROX CORPORATION | 07/31/80-08/31/80 | RENTAL OF 3100 COPIER | 155.00 |
| 09-30 | 0274220034 | C & P TELEPHONE | 08/01/80-08/31/80 | TELEPHONE SERVICE | 115.99 |
| 09-30 | 0274140040 | HOUSE ADMINISTRATION COMMITTEE | 08/01/80-08/31/80 | COMPUTER USAGE AND PERSONNEL SUPPORT | 1,818.52 |
| | | | | **TOTAL** | **64,598.51** |

## COMMITTEE ON VETERANS AFFAIRS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0309520019 | AVIS, WORLD HEADQUARTERS | 05/14/80-05/18/80 | RENTAL CAR FOR MR. PAUL MILLS PER TRAVEL ORDER #296-18 | 108.79 |
| 07-03 | 0309520025 | RAY ROBERTS | 06/04/80-06/09/80 | PER DIEM, 5 DAYS $250, PER TRAVEL ORDER 296-20 | 250.00 |
| 07-03 | 0309520026 | EASTERN AIRLINES, INC. | 06/12/80 | OFFICIAL COMMITTEE TRAVEL | 850.00 |
| 07-03 | 0309520027 | RALPH T CASTEEL | 06/12/80-06/15/80 | PER DIEM, 2 DAYS, AIRFARE, CAB FARES (2) | 463.50 |
| 07-09 | 0309520001 | XEROX CORPORATION | 05/01/80-05/31/80 | MONTHLY RENTAL CHARGE FOR #2 XEROX MACHINE | 168.00 |
| 07-09 | 0309520002 | DISTRICT DELIVERY SERVICE | 07/01/80 | THREE MONTH SUBSCRIPTION TO THE NEW YORK TIMES 7-1-80 TO 9-30-80 | 38.66 |
| 07-09 | 0309520003 | SAVIN BUSINESS MACHINES CORP | 06/01/80-06/30/80 | MONTHLY RENTAL CHARGE FOR VERTITEXT 950-B | 254.48 |
| 07-09 | 0309520004 | IBM | 06/01/80-06/30/80 | TYPEWRITER RENTAL CHARGES FOR JUNE | 185.00 |
| 07-09 | 0309520005 | IBM | 06/01/80-06/30/80 | TYPEWRITER RENTAL CHARGES FOR JUNE | 185.00 |
| 07-09 | 0309520006 | IBM | 06/01/80-06/30/80 | TYPEWRITER RENTAL CHARGES FOR JUNE | 185.00 |
| 07-09 | 0309520007 | IBM | 06/01/80-06/30/80 | TYPEWRITER RENTAL CHARGES FOR JUNE | 185.00 |
| 07-09 | 0309520008 | IBM | 06/01/80-06/30/80 | TYPEWRITER RENTAL CHARGES FOR JUNE | 185.00 |
| 07-09 | 0309520009 | IBM | 06/01/80-06/30/80 | TYPEWRITER RENTAL CHARGES FOR JUNE | 185.00 |
| 07-09 | 0309520010 | IBM | 05/01/80-05/31/80 | TYPEWRITER RENTAL CHARGES FOR MAY | 185.00 |
| 07-09 | 0309520011 | IBM | 05/01/80-05/31/80 | TYPEWRITER RENTAL CHARGES FOR MAY | 185.00 |
| 07-09 | 0309520012 | IBM | 05/01/80-05/31/80 | TYPEWRITER RENTAL CHARGES FOR MAY | 185.00 |
| 07-09 | 0309520013 | IBM | 05/01/80-05/31/80 | TYPEWRITER RENTAL CHARGES FOR MAY | 185.00 |
| 07-09 | 0309520014 | IBM | 05/01/80-05/31/80 | TYPEWRITER RENTAL CHARGES FOR MAY | 185.00 |
| 07-09 | 0309520015 | IBM | 05/01/80-05/31/80 | TYPEWRITER RENTAL CHARGES FOR MAY | 185.00 |
| 07-09 | 0309520016 | IBM | 04/01/80-04/30/80 | TYPEWRITER RENTAL CHARGES FOR APRIL | 196.00 |
| 07-09 | 0309520017 | IBM | 04/01/80-04/02/80 | TYPEWRITER RENTAL CHARGES FOR APRIL | 13.33 |
| 07-09 | 0309520018 | WEST PUBLISHING CO | 06/19/80 | U.S. CODE 19-2 | 32.00 |
| 07-09 | 0309520029 | HOUSE ADMINISTRATION COMMITTEE | 05/01/80-05/31/80 | COMPUTER USAGE AND PERSONNEL SUPPORT | 294.76 |
| 07-18 | 0309520020 | MACK FLEMING | 06/27/80 | PER DIEM 1 DAY $50 | 50.00 |
| 07-18 | 0309520021 | SAVIN BUSINESS MACHINES CORP | 06/01/80-06/30/80 | MONTHLY RENTAL BILLING FOR SAVIN 950-B | 254.48 |
| 07-18 | 0309520022 | FRANCIS STOVER | 06/20/80 | PER DIEM 1 DAY $50, SHUTTLE BUS, PARKING AT AIRPORT | 66.00 |
| 07-18 | 0309520031 | C & P TELEPHONE | 05/01/80-05/31/80 | MONTHLY SERVICE FOR MAY | 6.24 |
| 07-31 | 0309520023 | THE WALL STREET JOURNAL | 07/31/80 | 1 YEAR RENEWAL OF SUBSCRIPTION 9-9-80 TO 9-9-81 | 63.00 |
| 07-31 | 0309520024 | XEROX CORPORATION | 04/02/80-06/30/80 | MONTHLY CHARGES & METER USAGE CHARGES | 168.00 |
| 07-31 | 0309520032 | C & P TELEPHONE | 06/01/80-06/30/80 | MONTHLY SERVICE FOR JUNE | 38.85 |
| 07-31 | 0309520028 | ARNOLD MOON | 07/19/80-07/22/80 | PER DIEM, 3 DAYS, PARKING AT AIRPORT, MILEAGE & AIRFARE | 654.50 |
| 07-31 | 0309520030 | HOUSE ADMINISTRATION COMMITTEE | 06/01/80-06/30/80 | COMPUTER USAGE & PERSONNEL SUPPORT | 406.47 |

# DETAILED STATEMENT OF DISBURSEMENTS

## COMMITTEE ON VETERANS AFFAIRS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-06 | 0309510001 | XEROX CORPORATION | 05/30/80-06/30/80 | MONTHLY RENTAL CHARGES FOR JUNE | 596.13 |
| 08-14 | 0309510002 | IBM | 07/01/80-07/31/80 | MONTHLY RENTAL OF TYPEWRITERS | 185.00 |
| 08-14 | 0309510003 | IBM | 07/01/80-07/31/80 | MONTHLY RENTAL OF TYPEWRITERS | 185.00 |
| 08-14 | 0309510004 | IBM | 07/01/80-07/31/80 | MONTHLY RENTAL OF TYPEWRITERS | 185.00 |
| 08-14 | 0309510005 | IBM | 07/01/80-07/31/80 | MONTHLY RENTAL OF TYPEWRITERS | 185.00 |
| 08-14 | 0309510006 | IBM | 07/01/80-07/31/80 | MONTHLY RENTAL OF TYPEWRITERS | 185.00 |
| 08-14 | 0309510007 | IBM | 07/01/80-07/31/80 | MONTHLY RENTAL OF TYPEWRITERS | 185.00 |
| 08-14 | 0309510008 | SAVIN BUSINESS MACHINES CORP | 07/01/80-07/31/80 | MONTHLY BILLING FOR 950-A | 254.48 |
| 08-14 | 0309510009 | WEST PUBLISHING CO. | 07/27/80 | U.S. CODE 26-2 | 32.00 |
| 08-14 | 0309510012 | MARVIN LEATH | 07/23/80 | ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL | 61.12 |
| 08-14 | 0309510013 | G V MONTGOMERY | 06/28/80 | PER DIEM 1 DAY, AIRFARE | 271.00 |
| 08-25 | 0309510010 | SAVIN BUSINESS MACHINES CORP | 07/01/80-07/31/80 | MONTHLY RENTAL CHARGE FOR SAVIN 950-B | 254.48 |
| 08-25 | 0309510011 | XEROX CORPORATION | 07/01/80-07/31/80 | MONTHLY SERVICE RENTAL FOR XEROX #2 MACHINE | 168.00 |
| 08-25 | 0309510017 | JACK G MCDONELL | 08/05/80-08/11/80 | PER DIEM (4) TRANSPORTATION PER TRAVEL ORDER #296-27 | 718.80 |
| 08-25 | 0309510018 | JOHN HOLDEN | 07/24/80-08/06/80 | PER DIEM (6) TRANSPORTATION PER TRAVEL ORDER #296-25 | 874.14 |
| 08-27 | 0309510014 | FRANCIS STOVER | 08/16/80-08/19/80 | PER DIEM (4) TRANSPORTATION PER TRAVEL ORDER #296-36 | 204.95 |
| 08-27 | 0309510015 | MACK FLEMING | 08/15/80-08/16/80 | PER DIEM (1) PER TRAVEL ORDER #296-31 | 50.00 |
| 08-27 | 0309510016 | BRUCE HERBERT | 08/10/80-08/16/80 | PER DIEM (7), TRANSPORTATION PER TRAVEL ORDER #296-28 | 543.50 |
| 09-05 | 0309500008 | A. M. WILLIS, JR. | 08/19/80-08/24/80 | PER DIEM, PARKING, CAB FARES | 121.00 |
| 09-05 | 0309500009 | RICHARD FULLER | 08/18/80-08/21/80 | ACTUAL EXPENSES FOR TRAVEL ON OFFICIAL COMMITTEE BUSINESS | 233.37 |
| 09-05 | 0309500010 | RAY ROBERTS | 08/17/80-08/20/80 | PER DIEM (3 DAYS) | 150.00 |
| 09-05 | 0309500011 | LOUIS TOWNSEND | 08/15/80-08/19/80 | PER DIEM, TRANSPORTATION AND PARKING | 280.20 |
| 09-05 | 0309500012 | PAUL MILLS | 08/14/80-08/21/80 | PER DIEM, ACTUAL EXPRNSES & TRANSPORTATION ON OFFICIAL COMMITTEE BUSINESS | 451.94 |
| 09-05 | 0309500020 | HOUSE INFORMATION SYSTEMS | 07/01/80-07/31/80 | COMPUTER USAGE AND PERSONNEL SUPPORT | 530.60 |
| 09-09 | 0309500001 | SUPERINTENDENT OF DOCUMENTS | 09/09/80 | ONE YEAR SUBSCRIPTION RENEWAL OF PUBLICATION FOR SUBCOMMITTEE USE 10-1-80 TO 10-1-81 | 22.00 |
| 09-09 | 0309500002 | XEROX CORPORATION | 07/01/80-07/31/80 | MONTHLY SERVICE RENTAL FOR XEROX #1 MACHINE | 586.34 |
| 09-09 | 0309500022 | C & P TELEPHONE | 07/01/80-07/31/80 | TELEPHONE SERVICE FOR JULY | 24.29 |
| 09-09 | 0309500013 | EASTERN AIRLINES, INC. | 06/04/80-06/09/80 | OFFICIAL COMMITTEE TRAVEL | 869.00 |
| 09-09 | 0309500014 | EASTERN AIRLINES, INC. | 06/20/80-08/21/80 | OFFICIAL COMMITTEE TRAVEL | 2,286.79 |
| 09-12 | 0309500003 | XEROX CORPORATION | 07/31/80-09/03/80 | MONTHLY RENTAL CHARGES FOR XEROX #2 MACHINE | 168.00 |
| 09-12 | 0309500004 | XEROX CORPORATION | 08/01/80-08/31/80 | MONTHLY RENTAL CHARGES FOR #1 MACHINE | 703.27 |
| 09-12 | 0309500005 | FRANCIS STOVER | 09/03/80-09/04/80 | PER DIEM (2 DAYS) PER TRAVEL ORDER #296-37 | 100.00 |
| 09-12 | 0309500006 | SAVIN BUSINESS MACHINES CORP | 08/01/80-08/31/80 | MONTHLY RENTAL FEE ON #2 SAVIN VERTITEXT 950-B | 254.48 |
| 09-12 | 0309500007 | SAVIN BUSINESS MACHINES CORP | 08/01/80-08/31/80 | MONTHLY RENTAL FEE ON #1 SAVIN VERITEXT 950-A | 254.48 |
| 09-17 | 0309500015 | FRANCIS STOVER | 09/09/80-09/10/80 | PER DIEM, 2 DAYS, TAXI TO HOTEL PER TRAVEL ORDER #296-30 | 105.00 |
| 09-17 | 0309500016 | LOUIS TOWNSEND | 08/15/80-08/18/80 | AIRFARE FOR OFFICIAL COMMITTEE BUSINESS TO BOSTON | 130.00 |
| 09-30 | 0309500023 | C & P TELEPHONE | 08/01/80-08/31/80 | AUGUST TELEPHONE CHARGES | 76.36 |
| 09-30 | 0309500017 | EASTERN AIRLINES, INC. | 08/01/80-08/31/80 | OFFICIAL COMMITTEE TRAVEL FOR AUGUST | 1,659.00 |
| 09-30 | 0309500018 | PAUL MILLS | 09/09/80-09/11/80 | PER DIEM (3 DAYS) LIMO AND TAXIS | 167.50 |
| 09-30 | 0309500019 | AVIS, WORLD HEADQUARTERS | 08/01/80-08/31/80 | AUGUST RENTAL CAR CHARGES FOR COMMITTEE STAFF PEOPLE ON OFFICIAL BUSINESS | 221.34 |
| 09-30 | 0309500021 | HOUSE INFORMATION SYSTEMS | 08/01/80-08/31/80 | COMPUTER USAGE AND PERSONNEL SUPPORT | 394.66 |
| | | | | **TOTAL** | **21,525.28** |

## COMMITTEE ON WAYS AND MEANS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0185120135 | J J PICKLE | 06/06/80–06/09/80 | REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION $706, PER DIEM $200 | 906.00 |
| 07-08 | 0190100485 | PRENTICE HALL INC | 06/02/80 | 12 - INTERNAL REVENUE CODE 1980 AT $5.20 | 62.40 |
| 07-08 | 0190100486 | COMMERCE CLEARING HOUSE INC | 05/01/80–05/01/81 | 1 - INTERNAL REVENUE MANUAL AUDIT - ADM | 276.00 |
| 07-08 | 0190100487 | COMMERCE CLEARING HOUSE INC | 05/01/80–05/01/81 | 1 - INTERNAL REVENUE MANUAL AUDIT-ADM | 276.00 |
| 07-08 | 0190100488 | CONSUMERS UNION | 07/08/80 | SUBSCRIPTION RENEWAL FOR ONE YEAR 8-1-80 TO 7-1-81 | 12.00 |
| 07-08 | 0190100489 | SUPERINTENDENT OF DOCUMENTS | 07/08/80 | SUBSCRIPTION RENEWAL TO 'FEDERAL REGISTER' FOR ONE YEAR 8-1-80 TO 7-1-81 | 75.00 |
| 07-08 | 0190100490 | FINANCIER | 07/08/80 | SUBSCRIPTION RENEWAL FOR ONE YEAR 7-1-80 TO 6-1-81 | 60.00 |
| 07-08 | 0190100491 | SUPERINTENDENT OF DOCUMENTS | 04/01/80–03/01/81 | SUBSCRIPTION FOR 'THE SOCIAL SECURITY BULLETIN' | 14.00 |
| 07-08 | 0190120138 | CHARLES B RANGEL | 05/27/80 | REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM $50.00, MISC. EXPENSES $39.00 | 89.00 |
| 07-08 | 0190120139 | CAROL E BRADFIELD | 06/06/80–06/10/80 | REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM $237.50 & MISC. EXPENSES $12.00 | 249.50 |
| 07-08 | 0190120140 | EUGENE J. MALONE | 06/05/80–06/10/80 | REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM & MISC. EXPENSES | 1,026.23 |
| 07-08 | 0190120141 | PAMELA PECARICH | 06/06/80–06/10/80 | REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM $200.00 & MISC. EXPENSES $29.50 | 229.50 |
| 07-09 | 0191100146 | WARREN, GORHAM & LAMONT, INC | 06/08/80 | 1 - 1980 CUMULATIVE SUPPLEMENT #2 TO FED. INCOME TAXATION OF CORPS & SHAREHOLDERS | 28.50 |
| 07-09 | 0191100150 | RUSSLYN GURITZ | 06/17/80 | REIMBURSEMENT FOR EXPRESS MAIL PAYMENT | 7.65 |
| 07-09 | 0191100154 | AMERICAN AIRLINES | 06/18/80 | REIMB FOR TRANSPORTATION EXPENSES: TR8933 | 169.00 |
| 07-09 | 0191100158 | U.S. AIR, INC. | 05/05/80 | REIMB FOR TRANSPORTATION EXPENSES: TR12644 | 140.00 |
| 07-09 | 0191220035 | GSA, OAD, FINANCE DIVISION | 05/01/80–05/31/80 | FTS SERVICE, MAJORITY & MINORITY OFFICES @ $31.00 | 62.00 |
| 07-09 | 0191120031 | BRUCE F DAVIE | 06/18/80 | REIMBURSEMENT FOR TRAVEL EXPENSES: TRAVEL $82.25, MISC. EXPENSES $22 | 104.25 |
| 07-09 | 0191120124 | JANICE M GREGORY | 06/23/80–06/25/80 | REIMBURSEMENT FOR TRAVEL EXP. TRANSPORTATION $420, PER DIEM $100, MISC EXPENSES $12.20 | 532.20 |
| 07-10 | 0192100153 | NATIONAL JOURNAL REPORTS | 07/10/80 | SUBSCRIPTION RENEWAL FOR ONE YEAR 9-21-80 TO 9-20-81 | 415.00 |
| 07-10 | 0192100155 | BUSINESS WEEK | 07/10/80 | SUBSCRIPTION RENEWAL FOR THREE YEARS 10-1-80 TO 10-1-81 | 30.50 |
| 07-10 | 0192100157 | CONGRESSIONAL QUARTERLY INC | 07/10/80 | CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR 10-80 TO 9-81 | 315.00 |
| 07-10 | 0192100160 | EUROPE | 07/01/80–07/01/81 | SUBSCRIPTION RENEWAL FOR ONE YEAR | 6.00 |
| 07-10 | 0192100162 | SAVIN BUSINESS MACHINES CORP | 06/10/80 | 775 PLAIN PAPER COPIER, INSTALLATION CHARGE | 53.35 |
| 07-10 | 0192100163 | SAVIN BUSINESS MACHINES CORP | 06/09/80–06/30/80 | RENTAL, 775 PLAIN PAPER COPIER | 115.50 |
| 07-10 | 0192100165 | XEROX CORPORATION | 05/01/80–05/31/80 | SERVICE OF XEROX COPIER 3100, #374-179031 | 172.80 |
| 07-10 | 0192100169 | ARCHIE PARNELL | 04/25/80–06/25/80 | REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES | 12.65 |
| 07-10 | 0192100171 | INTERNATIONAL BUSINESS MACHINES CORP. | 06/01/80–06/30/80 | IBM MEMORY TYPEWRITER, MONTHLY AVAILABILITY CHARGE | 185.00 |
| 07-10 | 0192100172 | INTERNATIONAL BUSINESS MACHINES CORP. | 06/01/80–06/30/80 | IBM MEMORY TYPEWRITER, MONTHLY AVAILABILITY CHARGE | 185.00 |
| 07-10 | 0192100173 | INTERNATIONAL BUSINESS MACHINES CORP. | 06/01/80–06/30/80 | IBM MEMORY TYPEWRITER, MONTHLY AVAILABILITY CHARGE | 185.00 |
| 07-10 | 0192100174 | INTERNATIONAL BUSINESS MACHINES CORP. | 06/01/80–06/30/80 | IBM MEMORY TYPEWRITER, MONTHLY AVAILABILITY CHARGE | 185.00 |
| 07-10 | 0192100175 | INTERNATIONAL BUSINESS MACHINES CORP. | 06/01/80–06/30/80 | IBM MEMORY TYPEWRITER, MONTHLY AVAILABILITY CHARGE | 185.00 |
| 07-10 | 0192100176 | INTERNATIONAL BUSINESS MACHINES CORP. | 06/01/80–06/30/80 | IBM MEMORY TYPEWRITER, MONTHLY AVAILABILITY CHARGE | 185.00 |
| 07-10 | 0192100177 | INTERNATIONAL BUSINESS MACHINES CORP. | 06/01/80–06/30/80 | IBM MEMORY TYPEWRITER, MONTHLY AVAILABILITY CHARGE | 185.00 |
| 07-10 | 0192100178 | INTERNATIONAL BUSINESS MACHINES CORP. | 06/01/80–06/30/80 | IBM MEMORY TYPEWRITER, MONTHLY AVAILABILITY CHARGE | 210.00 |
| 07-10 | 0192100179 | DATATEL INC. | 06/01/80–06/30/80 | DATA PROCESSING SERVICES FOR THE MONTH OF JUNE | 280.00 |
| 07-10 | 0192100180 | TAX NOTES | 07/10/80 | SUBSCRIPTION RENEWAL FOR ONE YEAR, 2 BINDERS, 2 INDEXES 8-4-80 TO 8-4-81 | 195.00 |
| 07-10 | 0192100181 | WENDELL E. PRIMUS | 05/31/80 | REIMB FOR 2 BOOKS: RETIREMENT INCOME ISSUES & NAT'L HEALTH INSURANCE SHIPMENT CHARGES | 18.83 |
| 07-10 | 0192100184 | WEST PUBLISHING CO | 06/19/80 | 1 - U.S. CODE, 19 | 32.00 |
| 07-10 | 0192220030 | C & P TELEPHONE | 05/01/80–05/31/80 | SERVICE FOR THE MONTH OF MAY | 1,943.71 |
| 07-10 | 0192120084 | UNITED AIRLINES | 06/26/80 | REIMBURSEMENT FOR TRANSPORTATION EXPENSES | 2,667.50 |
| 07-10 | 0192120087 | UNITED AIR LINES, INC | 06/27/80 | REIMBURSEMENT FOR TRANSPORTATION EXPENSES | 472.00 |
| 07-10 | 0192140032 | HOUSE INFORMATION SYSTEMS | 05/01/80–05/31/80 | COMPUTER USAGE & PERSONNEL SUPPORT | 1,707.91 |
| 07-15 | 0197100475 | THE AMERICAN LAWYER | 06/01/80–06/30/81 | SUBSCRIPTION FOR ONE YEAR | 27.50 |
| 07-15 | 0197100476 | SAXON BUSINESS PRODUCTS | 05/01/80–06/01/80 | SERVICE OF SAXON COPIER FOR THE MONTH OF MAY | 75.00 |
| 07-15 | 0197100477 | SAXON BUSINESS PRODUCTS | 02/01/80–03/01/80 | USE OF SAXON COPYSTAT TABLE FR MONTH OF FEBRUARY | 5.00 |
| 07-15 | 0197100478 | OECD PUBLICATIONS CENTER | 01/01/80–01/31/81 | 1 - SUBSCRIPTION RENEWAL TO OECD OBSERVER - 1980 | 9.00 |
| 07-15 | 0197100479 | XEROX CORPORATION | 04/30/80–06/16/80 | SERVICE OF XEROX COPIER 3100, #374-153595 | 316.80 |
| 07-17 | 0204100322 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 12.00 |
| 07-17 | 0204100325 | HOUSE RECORDING STUDIO | 06/30/80 | OFFICIAL RECORDING SERVICES ACCOUNT BALANCE AS OF 6-30-80 | 3.00 |
| 07-18 | 0310600001 | ADP NETWORK SERVICES, INC | 12/01/78–12/31/78 | SERVICES FOR THE MONTH OF DECEMBER 1978 | 12.62 |
| 07-22 | 0204100427 | WASHINGTON POST | 07/22/80 | SUBSCRIPTION RENEWAL FOR ONE YEAR FOR 8-7-80 TO 8-6-81 | 54.60 |
| 07-22 | 0204100428 | COMMERCE CLEARING HOUSE INC | 07/22/80 | SUBSCRIPTION RENEWAL TO 'TAX TREATIES' FOR 8-1-80 TO 8-1-81 | 115.00 |
| 07-22 | 0204100429 | XEROX CORPORATION | 05/30/80–06/30/80 | USE OF XEROX COPIERS 3400 | 399.61 |

# DETAILED STATEMENT OF DISBURSEMENTS

## COMMITTEE ON WAYS AND MEANS—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-22 | 0204100430 | XEROX CORPORATION | 05/30/80-06/30/80 | USE OF XEROX COPIERS 3400 | 537.49 |
| 07-22 | 0204100432 | XEROX CORPORATION | 05/30/80-06/30/80 | USE OF XEROX COPIERS 3400 | 384.00 |
| 07-22 | 0204100435 | ICITO/GATT, CENTRE WILLIAM RAPPARD | 04/17/80 | 5 COPIES EACH OF TEN PUBLICATIONS | 96.25 |
| 07-22 | 0204120052 | UNITED AIRLINES | 06/29/80 | REIMBURSEMENT FOR TRANSPORTATION EXPENSES: TR 8939 -- PAUL C RETTIG | 224.00 |
| 07-22 | 0204120053 | MARTHA PHILLIPS | 07/02/80-07/03/80 | REIMB FOR TRAVEL EXPS:TRANS, PER DIEM, MISC EXPENSES | 716.00 |
| 07-31 | 0213100080 | PRENTICE HALL INC | 07/07/80 | 4 - INTERNAL REVENUE CODE, 1980 | 20.80 |
| 07-31 | 0213100081 | ADP NETWORK SERVICES, INC | 06/01/80-06/30/80 | SERVICES FOR THE MONTH OF JUNE | 2.10 |
| 07-31 | 0213100087 | CENTRAL OREGON COMMUNITY COLLEGE | 06/07/80 | CHARGE FOR XEROX COPIES BY SUBCOMMITTEE ON OVERSIGHT FOR HEARING, 150 COPIES @ .05 | 7.50 |
| 07-31 | 0213100088 | THE ECONOMIST NEWSPAPER | 07/31/80 | SUBSCRIPTION RENEWAL FOR ONE YEAR 9-21-80 TO 9-20-81 | 85.00 |
| 07-31 | 0213100091 | THE ECONOMIST NEWSPAPER | 07/31/80 | SUBSCRIPTION RENEWAL FOR ONE YEAR 10-1-80 TO 9-30-81 | 85.00 |
| 07-31 | 0213100094 | XEROX CORPORATION | 06/01/80-07/01/80 | SERVICE OF 4500 COPIER | 640.92 |
| 07-31 | 0213100098 | XEROX CORPORATION | 06/01/80-07/01/80 | SERVICE FOR 4500 COPIER | 649.11 |
| 07-31 | 0213100100 | XEROX CORPORATION | 05/08/80-07/04/80 | SERVICE OF 3100 COPIER #374-179031 | 172.80 |
| 07-31 | 0213100102 | NATIONAL JOURNAL REPORTS | 07/31/80 | SUBSCRIPTION RENEWAL FOR ONE YEAR (BINDERS) 9-14-80 TO 9-13-81 | 439.00 |
| 07-31 | 0213100103 | WENDELL E. PRIMUS | 05/26/80 | 1 COPY - 'CONTROLLING HEALTH CARE COSTS BY DIRECT CHARGES TO PATIENTS' | 4.00 |
| 07-31 | 0213140053 | HOUSE INFORMATION SYSTEMS | 06/01/80-06/30/80 | COMPUTER USAGE AND PERSONNEL SUPPORT | 1,841.08 |
| 08-05 | 0217100264 | THE NATIONAL LAW JOURNAL | 08/01/80 | SUBSCRIPITION RENEWAL FOR ONE YEAR 11-1-80 TO 11-1-81 | 48.00 |
| 08-05 | 0217100265 | WARREN, GORHAM & LAMONT, INC | 05/21/80 | 1980 CUMULATIVE SUPPLEMENT TO FEDERAL INCOME TAX LAW | 18.30 |
| 08-05 | 0217100266 | CITIZENS; COMMISSION ON PENSION POLICY | 07/10/80 | 1 COPY CITIZENS GUIDE TO THE PRESIDENT'S COMMISSION ON PENSION POLICY: INTERIM REPORT | 3.50 |
| 08-05 | 0217100270 | PUBLICATIONS DEPT | 07/23/80 | VOL. I CHILDREN AT CENTER EXEC. SUM. VOL. I CHILDREN AT CTR VOL III DAY CAR CTRS IN US | 26.45 |
| 08-05 | 0217100271 | BUREAU OF SOCIAL SCIENCE RESEARCH | 07/21/80 | 'ASSESSMENT OF A WIN QUALITY TRAINING DEMONSTRATION PROJECT' - WHITE | 17.00 |
| 08-05 | 0217100273 | THE BROOKINGS INSTITUTE | 07/21/80 | 1 - ECON. TAXATION, AARON CARRIAGE | 7.76 |
| 08-05 | 0217100276 | DAVID B. ROHR | 07/12/80-07/20/80 | REIMB FOR LOCAL TRANSPORTATION EXPENSES IN CONNECTION WITH MTN AND MFN TRIP | 91.00 |
| 08-05 | 0217100278 | GSA, OAD, FINANCE DIVISION | 04/29/80-05/27/80 | REIMBURSEMENT FOR SETTING UP HEARING ROOMS FOR HEALTH SUBCOMMITTEE HRNG IN CHICAGO IL | 259.00 |
| 08-05 | 0217100279 | SAXON BUSINESS PRODUCTS | 03/01/80-04/01/80 | USE OF COPYSTAT TABLE | 5.00 |
| 08-05 | 0217100281 | SAXON BUSINESS PRODUCTS | 06/01/80-07/01/80 | USE OF SAXON COPIER | 75.00 |
| 08-05 | 0217120114 | AMERICAN AIRLINES | 07/19/80 | REIMB FOR TRANS. EXPENSES: | 773.00 |
| 08-11 | 0224100015 | OTTO ECKSTEIN | 07/28/80 | WITNESS, HRNG. ON TAX REDUCTION: TRANSPORTATION, PER DIEM, MILEAGE, CABS, TO & FROM AP | 272.20 |
| 08-11 | 0224120003 | SANDRA CASBER | 07/09/80-07/12/80 | REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM | 704.00 |
| 08-12 | 0225100301 | DATATEL INC. | 07/01/80-07/31/80 | DATA PROCESSING SERVICES FOR JULY | 280.00 |
| 08-12 | 0225100302 | SUPERINTENDENT OF DOCUMENTS | 07/28/80 | 1 -CODE OF FEDERAL REGULATIONS TITLE 45 | 5.00 |
| 08-12 | 0225100303 | WASHINGTON POST | 08/06/80-08/06/81 | SUBSCRIPTION RENEWAL FOR ONE YEAR | 54.60 |
| 08-12 | 0225100307 | CONSERVATIVE DIGEST | 07/01/80-06/01/81 | SUBSCRIPTION FOR ONE YEAR | 15.00 |
| 08-12 | 0225100311 | MICHAEL KANTOR | 07/30/80-07/31/80 | WITNESS, TAX HEARINGS, TRANSPORTATION PER DIEM CAB TO /FM HOTEL, FM DULLES, & FM LA AP | 878.40 |
| 08-12 | 0225100313 | U.S. GENERAL ACCOUNTING ADMIN. | 08/27/79-08/28/79 | REIMBURSEMENT FOR TRAVEL OF GAO PERSONNEL ASSIGNED TO SUBCOMMITTEE ON OVERSIGHT | 311.98 |
| 08-12 | 0225100314 | WARREN, GORHAM & LAMONT, INC | 07/22/80 | 1-1980 CUMULATIVE SUPPLEMENT TO TAX PRACTICE DESKBOOK | 28.50 |
| 08-12 | 0225100315 | XEROX CORPORATION | 06/01/80-06/30/80 | SERVICE OF XEROX COPIER 3100, #374-212930 | 172.80 |
| 08-12 | 0225100316 | ALLEN JENSEN | 07/10/80-07/25/80 | REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES | 11.00 |
| 08-12 | 0225220029 | C & P TELEPHONE | 06/01/80-06/30/80 | SERVICE FOR THE MONTH OF JUNE | 2,158.34 |
| 08-25 | 0238100101 | THE UNIVERSITY OF WISCONSIN PRESS | 08/01/80-08/01/81 | SUBSCRIPTION RENEWAL TO 'JOURNAL OF HUMAN RESOURCES' - ONE YEAR | 28.00 |
| 08-25 | 0238100104 | PRENTICE HALL INC | 08/01/80 | 20 - FEDERAL INCOME TAX REGULATIONS | 220.00 |
| 08-25 | 0238100108 | SAXON BUSINESS PRODUCTS | 07/01/80-07/15/80 | SERVICE OF SAXON COPIER - FINAL BILLING | 37.50 |
| 08-25 | 0238100109 | XEROX CORPORATION | 06/30/80-08/04/80 | SERVICE OF XEROX COPIER #769-050600 | 433.05 |
| 08-25 | 0238100111 | XEROX CORPORATION | 06/04/80-08/04/80 | SERVICE OF XEROX COPIER #374-212930 | 200.38 |
| 08-25 | 0238100112 | LAW & POLICY IN INTERNATIONAL BUSINESS | 01/01/80-01/01/81 | SUBSCRIPTION TO LAW & POLICY IN INTERNATIONAL BUSINESS | 16.00 |
| 08-25 | 0238100114 | THE BROOKINGS INSTITUTE | 08/07/80 | 1 - ECON. TAXATION - AARON | 7.76 |

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|---|---|---|---|---|---|
| 08-25 | 0238100115 | SUPERINTENDENT OF DOCUMENTS | 07/28/80 | 1 - POPULATION PPROFILE OF THE UNITED STATES: 1979, SERIRS P-20, NO. 350 | 3.50 |
| 08-25 | 0238100116 | SUPERINTENDENT OF DOCUMENTS | 08/11/80 | 5 - GOVERNMENT ORGANIZATION MANUAL | 59.50 |
| 08-25 | 0238100122 | WEST PUBLISHING CO | 07/22/80 | 1 - U.S. CODE, 26 | 32.00 |
| 08-25 | 0238100124 | COMMERCE CLEARING HOUSE INC | 07/31/80 | 1 - 1980 SOCIAL SECURITY EXPLAINED | 7.07 |
| 08-25 | 0238100127 | RESEARCH INSTITUTE OF AMERICA | 07/30/80 | 5 - WHAT YOU SHOULD KNOW ABOUT SOCIAL SECURITY NOW | 22.50 |
| 08-25 | 0238100129 | MATTHEW BENDER & CO., INC. | 06/11/80 | U.S. CUSTOMS LAW - VOL. 1, 2, 3, & 4 | 180.00 |
| 08-25 | 0238100132 | JOHN BYRNE & CO. | 07/01/80-06/01/81 | 1 - MERTENS LAW OF FEDERAL INCOME TAXATION - UPKEEP SERVICE | 510.00 |
| 08-25 | 0238100136 | PRACTISING LAW INSTITUTE | 08/25/80 | 80-81 TAX & ESTATE CHB SERIES 9-81 TO 8-81 | 300.00 |
| 08-25 | 0238100140 | TAX NOTES | 08/25/80 | SUBSCRIPTION RENEWAL FOR ONE YEAR - BINDERS, INDEXES | 197.50 |
| 08-25 | 0238100142 | TAX NOTES | 08/25/80 | SUBSCRIPTION RENEWAL FOR ONE YEAR - BINDERS, INDEXES | 197.50 |
| 08-25 | 0238100144 | DAVID B. ROHR | 06/03/80-07/31/80 | REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES | 35.50 |
| 08-25 | 0238100145 | MAUREEN WRIGHT | 07/03/80-07/31/80 | REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES | 5.40 |
| 08-25 | 0238100147 | MABEL C BAKER | 06/05/80-06/17/80 | REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES | 8.50 |
| 08-25 | 0238100151 | R WILLIAM K. VAUGHAN, J | 06/13/80-07/16/80 | REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES | 2.40 |
| 08-25 | 0238100215 | MARTIN FELDSTEIN | 07/28/80 | WITNESS, TAX HRNGS: TRANS, PER DIEM, CAB TO AP (2) CAB TO HRNG, CAB TO HOME | 257.50 |
| 08-25 | 0238100218 | A.L. SINGLETON | 07/14/80 | USE OF PVT AUTO, DC TO BALTI., MD., S.S.A. TOUR OF WOODLAWN & DOWNTOWN OFC & RTN 97 MI .24 | 23.28 |
| 08-25 | 0238100221 | A.L. SINGLETON | 07/25/80 | USE OF PVT AUTO, DC TO FALLS CHURCH, VA & RETURN S.S. SUB. HRNG. 24 MILES @ .24 | 5.76 |
| 08-25 | 0238100240 | INTERNATIONAL BUSINESS MACHINES | 07/01/80-07/31/80 | IBM MEMORY TYPEWRITER - MONTHLY AVAILABILITY CHG. | 185.00 |
| 08-25 | 0238100242 | INTERNATIONAL BUSINESS MACHINES | 07/01/80-07/31/80 | IBM MEMORY TYPEWRITER - MONTHLY AVAILABILITY CHG. | 185.00 |
| 08-25 | 0238100243 | INTERNATIONAL BUSINESS MACHINES | 07/01/80-07/31/80 | IBM MEMORY TYPEWRITER - MONTHLY AVAILABILITY CHG. | 185.00 |
| 08-25 | 0238100245 | INTERNATIONAL BUSINESS MACHINES | 07/01/80-07/31/80 | IBM MEMORY TYPEWRITER - MONTHLY AVAILABILITY CHG. | 185.00 |
| 08-25 | 0238100247 | INTERNATIONAL BUSINESS MACHINES | 07/01/80-07/31/80 | IBM MEMORY TYPEWRITER - MONTHLY AVAILABILITY CHG. | 185.00 |
| 08-25 | 0238100249 | INTERNATIONAL BUSINESS MACHINES | 07/01/80-07/31/80 | IBM MEMORY TYPEWRITER - MONTHLY AVAILABILITY CHG. | 185.00 |
| 08-25 | 0238100252 | INTERNATIONAL BUSINESS MACHINES | 07/01/80-07/31/80 | IBM MEMORY TYPEWRITER - MONTHLY AVAILIBILITY CHG. | 210.00 |
| 08-25 | 0238100253 | INTERNATIONAL BUSINESS MACHINES | 07/01/80-07/31/80 | IBM MEMORY TYPEWRITER - MONTHLY AVAILABILITY CHG. | 185.00 |
| 08-25 | 0238100255 | INTERNATIONAL BUSINESS MACHINES | 07/08/80-07/31/80 | IBM MEMORY TYPEWRITER - MONTHLY AVAILABILITY CHG. | 208.00 |
| 08-25 | 0238100256 | ADP NETWORK SERVICES, INC | 07/01/80-07/31/80 | SERVICES FOR THE MONTH OF JULY | 2.17 |
| 08-25 | 0238100257 | XEROX CORPORATION | 06/30/80-07/31/80 | SERVICE OF COPIER 3400 #769-051192 | 384.00 |
| 08-25 | 0238100258 | XEROX CORPORATION | 07/01/80-08/01/80 | SERVICE OF COPIER 4500 | 522.00 |
| 08-25 | 0238100259 | XEROX CORPORATION | 07/01/80-08/01/80 | SERVICE OF COPIER 4500 | 590.21 |
| 08-25 | 0238100261 | SAVIN BUSINESS MACHINES CORP | 07/30/80 | INSTALLATION CHARGE, #800303036 | 72.75 |
| 08-25 | 0238100263 | SAVIN BUSINESS MACHINES CORP | 07/14/80-07/31/80 | PER DIEM RENTAL BILLING, #800303036 | 62.33 |
| 08-25 | 0238100279 | SAVIN BUSINESS MACHINES CORP | 07/01/80-07/31/80 | MONTHLY RENTAL CHARGE #2600303121 | 165.00 |
| 08-25 | 0240100309 | INTERNATIONAL BUSINESS MACHINES CORP. | 12/01/79-12/31/79 | IBM MEMORY TYPEWRITER - MONTHLY AVAILABILITY CHG - 12-1-79 TO 12-31-79 | 180.00 |
| 08-25 | 0238120037 | EUGENE J. MALONE | 08/03/80-08/08/80 | REIMB FOR TRAVEL EXPENSES: TRANSPORTATION PER DIEM, MISC. EXPENSES | 729.85 |
| 08-25 | 0238120038 | FRANK SAMOLIS | 08/04/80-08/08/80 | REIM FOR TRAVEL EXPENSES: TRANSPORTATION PER DIEM, MISC. EXPENSES | 603.16 |
| 08-25 | 0238120056 | WILLIAM K. VAUGHAN | 08/10/80-08/15/80 | REIMB FOR TRAVEL EXPENSES: TRANSPORTATION PER DIEM MISC. EXPENSES | 526.25 |
| 08-27 | 0240120043 | FREDERICK B. ARNER | 07/09/80 | USE OF PVT AUTO, D.C. TO WOODLAWN, MD & RTN, MEET WITH S.S.A. OFFICIALS 80 MI @ .20 | 18.00 |
| 08-27 | 0240120044 | FREDERICK B. ARNER | 07/30/80 | USE OF PVT AUTO, D.C. TO WOODLAWN, MD & RTN, MEET WITH S.S.A. OFFICIALS 90 MI @ .20 | 18.00 |
| 08-27 | 0240120045 | FREDERICK B. ARNER | 08/06/80 | USE OF PVT AUTO, D.C. TO WOODLAWN, MD & RTN, MEET WITH S.S.A. OFFICIALS 90 MI @ .24 | 21.60 |
| 08-27 | 0240120046 | M KENNETH BOWLER | 08/01/80-08/19/80 | REIMB FOR TRAVEL EXPENSES: TRANSPORTATION PER DIEM, MISC. EXPENSES | 535.72 |
| 09-05 | 0249100213 | TAX NOTES | 09/05/80 | SUBSCRIPTION RENEWAL FOR ONE YEAR, BINDERS AND INDEXES 9-20-80 TO 9-20-81 | 197.50 |
| 09-05 | 0249100214 | SAXON BUSINESS PRODUCTS | 04/01/80-05/01/80 | USE OF COPYSTAT TABLE | 5.00 |
| 09-05 | 0249100221 | THE BROOKINGS INSTITUTE | 08/19/80 | 1 - AARON: ECON TAXATION CARRIAGE | 7.76 |
| 09-05 | 0249100228 | AMERICAN PUBLIC WELFARE ASSOCIATION | 09/05/80 | SUBSCRIPTION RENEWAL FOR ONE YEAR: W-MEMO BULLETIN 10-80 TO 10-81 | 50.00 |
| 09-05 | 0249220023 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | FTS SERVICE, MAJORITY & MINORITY OFFICES @ $31 | 62.00 |
| 09-05 | 0249120056 | FREDERICK B. ARNER | 08/18/80-08/20/80 | REIMB FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC. EXPENSES | 467.50 |
| 09-05 | 0249140012 | HOUSE INFORMATION SYSTEMS | 07/01/80-07/31/80 | COMPUTER USAGE AND PERSONNEL SUPPORT | 1,751.83 |
| 09-08 | 0252100373 | XEROX CORPORATION | 07/01/80-07/31/80 | SERVICE OF XEROX 3400 COPIER, #769-016465 | 384.00 |
| 09-08 | 0252100374 | LAWYERS CO-OPERATIVE PUBLISHING COMPANY | 07/30/80 | U.S. SUPREME COURT DIGEST ANNOTATE BOUND VOL. 12B | 23.15 |
| 09-08 | 0252100375 | XEROX CORPORATION | 07/01/80-07/31/80 | SERVICE OF XEROX 3100 COPIER, #374-179031 | 172.80 |
| 09-08 | 0252100378 | THE WALL STREET JOURNAL | 09/08/80 | SUBSCRIPTION RENEWAL FOR ONE YEAR 10-31-80 TO 10-31-81 | 63.00 |
| 09-08 | 0252100379 | THE BROOKINGS INSTITUTE | 08/25/80 | BREAK: FIN GOVT IN FED AND CARRIAGE | 7.54 |
| 09-08 | 0252220068 | C & P TELEPHONE | 07/01/80-07/31/80 | SERVICE FOR THE MONTH OF JULY | 2,008.52 |
| 09-08 | 0252220071 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | FTS SERVICE, MAJORITY & MINORITY OFFICES @ $31 | 62.00 |
| 09-08 | 0252120099 | ALLEN JENSEN | 08/11/80 | REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, MISC EXPENSES | 293.10 |
| 09-12 | 0256100231 | WARREN, GORHAM & LAMONT, INC | 08/13/80 | 1980 CUMULATIVE SUPPLEMENT TO FED. TAX OF TRUSTS GRANTORS & BENEFICIARIES | 22.50 |

## SELECT COMMITTEE ON AGING

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-03 | 0185100001 | METROCALL | 06/01/80-06/30/80 | MONTHLY RENTAL CHARGES FOR (2) POCKET PAGERS F/COM | 51.60 |
| 07-03 | 0185100002 | IBM CORPORATION | 02/01/80-02/29/80 | MONTHLY RENTAL CHARGES ON (3) MEMORY TYPEWRITERS | 200.00 |
| 07-03 | 0185100003 | IBM CORPORATION | 02/01/80-02/29/80 | MONTHLY RENTAL CHARGES ON MEMORY TYPEWRITERS | 180.00 |
| 07-03 | 0185100004 | IBM CORPORATION | 02/01/80-02/29/80 | MONTHLY RENTAL CHARGES ON MEMORY TYPEWRITERS | 180.00 |
| 07-03 | 0185100005 | CONGRESSIONAL QUARTERLY INC | 05/14/80 | 1 COPY OF WASHINGTON INFO. DIR, 1980-81, SUBSCOMMITTEE ON RETIREMENT INCOME & EMPLOYMENT | 26.50 |
| 07-03 | 0185100006 | CENTRAL DELIVERY SERVICE | 05/05/80-05/15/80 | DELIVERY CHARGES FOR THE MONTH OF MAY 1980 | 24.96 |
| 07-03 | 0185100007 | OFFICIAL AIRLINE GUIDE | 06/01/80-03/31/81 | SUBSCRIPTION TO TRAVEL PLANNER F/COM | 47.08 |
| 07-03 | 0185100008 | THE WALL STREET JOURNAL | 07/02/80 | 1 YR SUBSCRIPTION TO THE WALL STREET JOURNAL SUBCOMMITTEE ON HOUSING AND CONSUMER INTERESTS | 63.00 |
| 07-03 | 0185100009 | IBM CORPORATION | 03/01/80-03/31/80 | MONTHLY RENTAL CHARGES FOR MEMORY TYPEWRITERS MARCH 1980 | 200.00 |
| 07-03 | 0185100010 | IBM CORPORATION | 03/01/80-03/31/80 | MONTHLY RENTAL CHARGES FOR MEMORY TYPEWRITERS MARCH 1980 | 180.00 |
| 07-03 | 0185100011 | IBM CORPORATION | 03/01/80-03/31/80 | MONTHLY RENTAL CHARGES FOR MEMORY TYPEWRITERS MARCH 1980 | 180.00 |
| 07-03 | 0185100012 | IBM CORPORATION | 04/01/80-04/30/80 | MONTHLY RENTAL CHARGES FOR MEMORY TYPEWRITERS APRIL 1980 | 210.00 |
| 07-03 | 0185100013 | IBM CORPORATION | 04/01/80-04/30/80 | MONTHLY RENTAL CHARGES FOR MEMORY TYPEWRITERS APRIL 1980 | 185.00 |
| 07-03 | 0185100014 | IBM CORPORATION | 04/01/80-04/30/80 | MONTHLY RENTAL CHARGES FOR MEMORY TYPEWRITERS APRIL 1980 | 185.00 |
| 07-03 | 0185100015 | IBM CORPORATION | 05/01/80-05/31/80 | MONTHLY RENTAL CHARGES FOR MEMORY TYPEWRITER MAY 1980 | 210.00 |
| 07-03 | 0185100016 | IBM CORPORATION | 05/01/80-05/31/80 | MONTHLY RENTAL CHARGES FOR MEMORY TYPEWRITER MAY 1980 | 185.00 |
| 07-03 | 0185100017 | IBM CORPORATION | 05/01/80-05/31/80 | MONTHLY RENTAL CHARGES FOR MEMORY TYPEWRITER MAY 1980 | 185.00 |
| 07-03 | 0185100021 | URBAN LAND INSTITUTE | 05/31/80 | 1 - URBAN LAND MAGAZINE - 1/80 1 - URBAN LAND MAGAZINE - 2/80 | 9.00 |
| 07-03 | 0185100024 | XEROX CORPORATION | 05/01/80-05/31/80 | MONTHLY RENTALS & METER USAGE 3100 LDC - 158.40, | 158.40 |
| 07-03 | 0185100029 | XEROX CORPORATION | 05/01/80-05/31/80 | MONTHLY RENTALS & METER USAGE 4500 - 787.53 | 787.53 |
| 07-03 | 0185100032 | NATIONAL CAR RENTAL SYSTEM | 03/09/80-03/16/80 | FOR GD TRANSPORTATION FROM LOS ANGELES, CA - ANAHEIM, CA - LOS ANGELES, CA TR 96-14 | 75.03 |
| 07-03 | 0185100037 | RICHARD LEHRMAN | 06/17/80 | LOCAL CAB FARE FOR OFFICIAL COMMITTEE BUSINESS F/COM | 9.00 |
| 07-03 | 0185100039 | YOSEF RIEMER | 06/20/80 | LOCAL CAB FARE FOR OFFICIAL COMMITTEE BUSINESS F/COM | 7.90 |
| 07-03 | 0185100061 | KATHY GARDNER | 06/17/80 | LOCAL MILEAGE IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS 80 MI AT .20 - $16 | 16.00 |
| 07-03 | 0185100067 | INTERNEWS MEDIA SERVICES INC. | 05/01/80-05/31/80 | CLIPPING SERVICE FOR THE MONTH OF MAY 1980 | 87.76 |
| 07-03 | 0185210001 | WESTERN UNION TELEGRAPH COMPANY | 05/29/80 | TELEGRAM/OLYMPIA, WASH F/COM | 17.28 |
| 07-03 | 0185210003 | WESTERN UNION TELEGRAPH COMPANY | 05/22/80 | OFFICIAL TELEGRAM SUBCOMMITTEE ON HUMAN SERVICES | 10.39 |
| 07-03 | 0185220001 | GSA, OAD, FINANCE DIVISION | 05/01/80-05/31/80 | FTS SERVICE FOR THE MONTH OF MAY 1980 | 155.00 |
| 07-03 | 0185220003 | MARY GARVER | 05/31/80 | OFCL LONG DIST. PHONE CHGS IN CONTN W/COMMITTEE BUSS SUBCOMM ON RETIRMENT INCOME & EMPOLO YMENT. | 6.26 |
| 07-03 | 0185120001 | EASTERN AIRLINES, INC. | 04/28/80-04/28/80 | OFCL COMMITTEE TRAVEL T.O. #96-39, DTD 4/25/80 (BLANCATO) REFUND REQUESTED & RCVD | 95.00 |
| 07-03 | 0185120005 | LARRY R PARKINSON | 06/16/80-06/16/80 | R/T-DC/NEWARK, NJ $120, MISC. EXPS. $4.50, SUBCOMMITTEE ON HEALTH & LONG-TERM CAR HEARING | 124.50 |
| 07-03 | 0185120009 | MARY GARVER | 06/12/80-06/14/80 | AUTHORIZED REGISTRATION FEE REIMB SUBCOMMITTEE ON RETIREMENT INCOME & EMPLOYMENT | 50.00 |
| 07-03 | 0185120012 | U.S. AIR, INC. | 04/17/80-04/18/80 | OFFICIAL TRAVEL (BLANCATO) SUBCOMMITTEE ON HUMAN SVCS | 154.00 |
| 07-03 | 0185120013 | AMERICAN AIRLINES | 03/12/80-03/26/80 | OFFICIAL TRAVEL (BLANCATO) (LAWRENCE) | 460.00 |
| 07-03 | 0185120014 | HERTZ SYSTEM INC. | 04/20/80-05/10/80 | AUTHORIZED RENTAL CAR CHARGES (BLANCATO) (EDWARDS) | 108.94 |
| 07-23 | 0205060024 | DAVID R RAMAGE | 06/17/80 | NEW HEADING & PRINT F/COM (NEWSLETTER) | 27.50 |
| 07-23 | 0205100350 | CONGRESSIONAL QUARTERLY INC | 05/17/80 | 1-FEDERAL REGULATORY DIRECTORY 1980-81, 1-WASH INFORMATION DIRECTORY 1980-81 SET | 46.50 |
| 07-23 | 0205100355 | THE COURIER JOURNAL | 06/10/80 | 30 ARTICLES ON NURSING HOMES (CLIPPINGS) F/COM | 7.50 |
| 07-23 | 0205100358 | CENTRAL DELIVERY SERVICE | 06/02/80-06/14/80 | DELIVERY SERVICE FOR THE MONTH OF JUNE 1980 F/COM | 83.51 |
| 07-23 | 0205100367 | WASHINGTON MONTHLY | 07/01/80-06/30/81 | 1 YR. SUBSCRIPTION TO THE WASHINGTON MONTHLY F/COM | 10.00 |
| 07-23 | 0205100370 | HENRY HICKS | 06/12/80-06/17/80 | LOCAL CAB FARE, PARKING, POSTAGE, LOCAL MILEAGE - 10 MI | 14.69 |
| 07-23 | 0205100374 | MARY E. CLARK | 06/05/80 | 1 - COPY DEPT. OF LABOR TELE. DIR. GPO | 4.75 |
| 07-23 | 0224100247 | THE NATIONAL COUNCIL ON THE AGING, INC. | 01/21/80 | 4 PUBLICATIONS ON AGING SUBCOMMITTEE ON HOUSING AND CONSUMER INTERESTS | 23.40 |
| 07-23 | 0205120066 | WESTERN AIRLINES, INC. | 05/30/80-06/01/80 | OFFICIAL TRAVEL (BLANCATO) SUBCOMMITTEE ON HUMAN SERVICES CONF | 179.00 |
| 07-23 | 0205120067 | PIEDMONT AVIATION, INC. | 05/09/80-05/10/80 | OFFICIAL TRAVEL (EDWARDS), (HICKS), SEN. CITIZEN SEMINAR F/COM | 230.00 |
| 07-23 | 0205120070 | AMERICAN AIRLINES | 04/10/80-04/12/80 | OFFICIAL TRAVEL (BLANCATO) SUBCOMMITTEE ON HUMAN SERVICES CONF | 492.00 |

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| 07-23 | 0205120071 | UNITED AIRLINES, INC. | 05/12/80–05/18/80 | OFFICIAL TRAVEL (CONROY) SUBCOMMITTEE ON HUMAN SERVICES CONF. | 286.00 |
| 07-23 | 0205120075 | CLAUDE PEPPER | 05/05/80 | AIRFARE DIFFERENTIAL PHILADELPHIA/MIAMI CAUCUS | 48.00 |
| 07-23 | 0205120079 | JAMES FLORIO | 06/16/80 | ONE WAY AIRFARE NEWARK/DC SUBCOMMITTEE ON HEALTH & LONGTERM CARE HEARING/FT. LEE, NJ | 60.00 |
| 07-31 | 0213120134 | HERTZ SYSTEM INC | 03/07/80–03/08/80 | AUTHORIZED RENTAL CAR CHARGE (BLANCATA) SUBCOMMITTEE ON HUMAN SERVICES | 38.48 |
| 08-06 | 0219120097 | ALVIN L. SCHORR | 06/04/80 | R/T-CLEVELAND/DC 1 DAY PER DIEM (WITNESS) | 184.00 |
| 08-06 | 0219120099 | MARTHA G. MARVIN | 06/04/80 | R/T-BUFFALO/DC 1 DAY PER DIEM (WITNESS) | 226.00 |
| 08-06 | 0219120100 | GORDON F. STREIB | 06/04/80 | 1 DAY PER DIEM F/COM HEARING (WITNESS) | 50.00 |
| 08-06 | 0219120105 | MERRILLYN COLLINS | 06/10/80–06/11/80 | (2 WITNESSES) MS. COLLINS & MRS BROWN 2 DAYS PER DIEM EA MISC EXPS. F/COM HRG | 279.52 |
| 08-06 | 0219120106 | LEROY S. KNIGHT | 06/17/80–06/18/80 | (WITNESS) R/T-MADISON, WI/DC 1 1/2 DAYS PER DIEM MISC EXPS | 350.00 |
| 08-07 | 0220120023 | VAL HALAMANDARIS | 05/31/80–06/02/80 | R/T DC/SEATTLE/DC (GTR) AIR FARE DIFFERNETIAL DAYS PER DIEM, MISC. | 254.62 |
| 08-11 | 0224120057 | COURT REPORTING SERVICES | 04/28/80–04/28/80 | OFCL EXPS IN CNNTN W/CMTE HRG IN UNION, NJ, SUBCMTE ON HUMAN SVCS STENO 1 DAY AT $50 PER CIEM | 50.00 |
| 08-15 | 0228100269 | ANTHONY PELLECHIO, PHD. | 06/25/80–06/26/80 | WITNESS: R/T AIRFARE ROCHESTER, NY-DC | 132.00 |
| 08-15 | 0228100270 | DAVID HOLTON | 06/11/80 | REIMB FOR FILM & PROCESSING OF PHOTOS - HEARING ON ELDER ABUSE | 49.95 |
| 08-15 | 0228100271 | IBM | 06/01/80–06/05/80 | PRO-RATED MONTHLY AVAILABILITY CHARGE FOR IBM MEMORY TYPEWRITER | 30.83 |
| 08-15 | 0228100272 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | NEWSPAPER DELIVERY SERVICE | 151.50 |
| 08-15 | 0228100273 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | NEWSPAPER DELIVERY SERVICE | 10.50 |
| 08-15 | 0228100274 | DAVID R RAMAGE | 07/01/80 | 1M LETTERS -TAXATION OF INCOME FROM DIVIDENDS & SAVINGS | 28.75 |

# DETAILED STATEMENT OF DISBURSEMENTS

## SELECT COMMITTEE ON AGING—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-15 | 0228100275 | DAVID R RAMAGE | 07/17/80 | 6M-STATUS OF MAJOR LEGISLATION AFECTING THE ELDERLY | 550.00 |
| 08-15 | 0228100276 | XEROX CORPORATION | 04/30/80–05/31/80 | MONTHLY MINIMUM & METER USAGE CHARGE (MAY) | 475.58 |
| 08-15 | 0228100277 | XEROX CORPORATION | 05/31/80–07/09/80 | MONTHLY MINIMUM & METER USAGE CHARGE (JUNE) | 1,074.61 |
| 08-15 | 0228100278 | XEROX CORPORATION | 06/01/80–06/30/80 | MONTHLY MINIMUM & METER USAGE (JUNE) | 158.40 |
| 08-15 | 0228100279 | CENTRAL DELIVERY SERVICE | 06/30/80 | DELIVERY CHARGES FOR THE MONTH OF JUNE | 52.52 |
| 08-15 | 0228100280 | CENTRAL DELIVERY SERVICE | 07/15/80 | JULY DELIVERY CHARGES | 13.70 |
| 08-15 | 0228100281 | CITIZENS; COMMISSION ON PENSION POLICY | 07/03/80 | PUBLICATION: CITIZENS' GUIDE TO THE PRESIDENT'S COMM. ON PENSION POLICY: INTERIM RPT | 3.50 |
| 08-15 | 0228100282 | METROCALL | 07/01/80–07/31/80 | RADIO PAGING SERVICE | 51.60 |
| 08-15 | 0228100284 | BACIS BOOKS, INC. | 06/17/80 | PUBLICATION: UNLOVING CARE | 14.11 |
| 08-15 | 0228100286 | INFORMATION BANK | 06/26/80 | ONE REPRINT ON FINANCING HEALTH CARE | 35.00 |
| 08-15 | 0228100287 | CONGRESSIONAL QUARTERLY INC | 08/15/80 | CONGRESSIONAL INSIGHT RENEWAL - 11-1-80 TO 10-1-81 | 96.00 |
| 08-15 | 0228100288 | INTERNEWS MEDIA SERVICES INC. | 06/01/80–06/30/80 | CLIPPING SERVICE FOR THE MONTH OF JUNE | 81.32 |
| 08-15 | 0228220014 | C & P TELEPHONE | 04/01/80–04/30/80 | TOLL CHARGES | 907.73 |
| 08-15 | 0228220015 | C & P TELEPHONE | 04/01/80–04/30/80 | TOLL CHARGES | 90.93 |
| 08-15 | 0228220016 | C & P TELEPHONE | 04/01/80–04/30/80 | TOLL CHARGES | 271.40 |
| 08-15 | 0228120015 | LOUISE BRACKNELL | 07/15/80 | TAXI FARES (2) IN CONNECTION WITH TRAVEL TO ATLANTA, GA | 19.25 |
| 08-15 | 0228120016 | UNITED AIR LINES, INC | 05/31/80–06/02/80 | R/T AIR FARE DC-SEATTLE, WA FOR V.J. HALAMANDARIS | 525.00 |
| 08-15 | 0228120018 | LARRY R PARKINSON | 07/05/80–07/12/80 | ADDT'L AIR FARE & 3 DAYS PER DIEM IN CONNECTION WITH TRAVEL TO SOUTH DAKOTA | 206.00 |
| 08-15 | 0228120019 | PIEDMONT AVIATION, INC | 06/12/80 | R/T AIR FARE: WILMINGTON, NC TO WASHINGTON, DC FOR C. FLETCHER TAYLOR | 195.00 |
| 08-15 | 0228120020 | EASTERN AIRLINES INC | 06/10/80–06/11/80 | TRANSPORTATION FOR TWO WITNESSES R/T BOSTON, MA-D.C. | 379.00 |
| 08-15 | 0228140023 | HOUSE INFORMATION SYSTEMS | 06/01/80–06/30/80 | COMPUTER USAGE & PERSONNEL SUPPORT | 934.03 |
| 08-20 | 0233100179 | JOYCE LILE | 06/24/80–06/26/80 | PER DIEM FOR 2 WITNESSES (2 1/2 DAYS) JOYCE LILE & ESTHER STANLEY TAXI FARES | 261.55 |
| 08-20 | 0233100180 | THOMAS F. MCDONALD | 06/06/80–06/15/80 | WITNESS: R/T AIR FARE FROM SAN DIEGO, CA TO WASH., DC | 570.00 |
| 08-20 | 0233120018 | EASTERN AIRLINES INC | 06/24/80–06/26/80 | R/T AIR FARE FOR THREE WITNESSES: SUMMER, LYLES & STANLEY | 877.00 |
| 08-20 | 0233120019 | UNITED AIRLINES | 06/06/80–06/15/80 | R/T AIR FARE: SAN DIEGO, CA TO WASHINGTON, DC FOR WITNESS, THOMAS MCDONALD | 575.00 |
| 08-20 | 0233140031 | HOUSE ADMINISTRATION COMMITTEE | 05/01/80–05/31/80 | COMPUTER USAGE AND PERSONAL SUPPORT | 1,452.37 |
| 08-21 | 0234100406 | CENTRAL DELIVERY SERVICE | 05/20/80–05/28/80 | DELIVERY SERVICE | 29.06 |
| 08-21 | 0234100407 | ELVIRA CASTILLO | 06/20/80 | R/T METRO FARE FROM ANNEX #1 TO HUD MEETING AT L'ENFANT PLAZA | 1.00 |
| 08-21 | 0234100412 | YOSEF RIEMER | 07/15/80 | R/T TAXI FARE | 5.00 |
| 08-21 | 0234100414 | MARIA FLORES-YSITA | 07/03/80 | TAXI FARE | 15.00 |
| 08-21 | 0234100417 | CHARLES EDWARDS, III | 06/04/80–06/27/80 | 8 TAXI FARES, 1 METRO FARE, MAP FOR HEARING | 40.02 |
| 08-21 | 0234150002 | MARY E. CLARK | 08/13/80 | REIMBURSEMENT FOR OVERSEAS POSTAGE | 30.00 |
| 08-21 | 0234150003 | RON KOSHES | 06/20/80 | AIR MAIL STAMPS | 1.25 |
| 08-27 | 0239100121 | RITA HARRIS | 05/05/80–06/04/80 | REPLENISH PETTY CASH FUND: TAXIS, PARKING, SUPPLIES, POSTAGE | 98.57 |
| 08-27 | 0239210027 | WESTERN UNION TELEGRAPH COMPANY | 06/01/80–06/30/80 | TELEGRAMS | 151.34 |
| 09-08 | 0252100277 | IBM | 07/01/80–07/31/80 | MONTHLY AVAILABILITY CHARGE | 185.00 |
| 09-08 | 0252100279 | IBM | 07/01/80–07/31/80 | MONTHLY AVAILABILITY CHARGE | 185.00 |
| 09-08 | 0252100280 | IBM | 07/01/80–07/31/80 | MONTHLY AVAILABILITY CHARGE | 210.00 |
| 09-08 | 0252100282 | INTERNEWS MEDIA SERVICES INC. | 07/01/80–07/31/80 | CLIPPING SERVICE | 84.40 |
| 09-08 | 0252100283 | LOUISE BRACKNELL | 07/29/80–08/07/80 | REIMBURSEMENT FOR PARKING WHILE ON COMMITTEE BUSINESS | 9.95 |
| 09-08 | 0252100286 | LOUISE D. HARDMAN | 07/12/80–07/21/80 | R/T - WASHINGTON, DC TO SEATTLE, WA PER DIEM - $49.70 OTHER $16.63 | 66.33 |
| 09-08 | 0252100289 | JAMES B CONROY | 08/11/80 | METRO FARE TO CONFERENCE | 1.05 |
| 09-08 | 0252100291 | CENTRAL DELIVERY SERVICE | 07/26/80–07/29/80 | DELIVERY SERVICES | 66.28 |
| 09-08 | 0252100296 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | NEWSPAPER DELIVERY | 151.50 |
| 09-08 | 0252100311 | COMMENT | 08/19/80 | (3) ISSUES OF MAGAZINE | 12.00 |
| 09-08 | 0252110108 | METROCALL | 08/01/80–08/31/80 | UNIT RENTAL AND RADIO PAGING SERVICE | 51.60 |

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| 09-08 | 0252220043 | C & P TELEPHONE | 05/01/80-05/31/80 | TOLL CHARGES | 208.24 |
| 09-08 | 0252220045 | C & P TELEPHONE | 05/01/80-05/31/80 | TOLL CHARGES | 148.86 |
| 09-08 | 0252220046 | C & P TELEPHONE | 05/01/80-05/31/80 | TOLL CHARGES | 228.07 |
| 09-08 | 0252220047 | C & P TELEPHONE | 05/01/80-05/31/80 | TOLL CHARGES | 817.20 |
| 09-08 | 0252220048 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL CHARGES | 305.45 |
| 09-08 | 0252220049 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL CHARGES | 235.55 |
| 09-08 | 0252220050 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL CHARGES | 216.14 |
| 09-08 | 0252220052 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL CHARGES | 1,431.93 |
| 09-08 | 0252220054 | C & P TELEPHONE | 04/01/80-04/30/80 | TOLL CHARGES | 92.38 |
| 09-08 | 0252120086 | ANNE L. BRIGGS | 06/18/80-06/18/80 | WITNESS: R/T A/F - BOSTON, MA - WASH, DC (2) TAXIS & PARKING | 210.00 |
| 09-08 | 0252120087 | LAWRENCE E. HIBBARD | 07/29/80-07/30/80 | WITNESS: R/T A/F ROCHESTER, NY - WASH, DC (5) TAXIS, 2 DAYS PER DIEM, PARKING | 297.70 |
| 09-08 | 0252120088 | RAYMOND I. REUL | 07/29/80-07/30/80 | WITNESS R/T A/F MELBOURNE, FL - WASH, DC 2 DAYS PER DIEM, (5) TAXIS, PARKING & 40 MI @ . 20 | 461.00 |
| 09-08 | 0252120089 | MARIE H. BROWN | 08/04/80-08/08/80 | R/T WASH DC TO MIAMI & FT LAUDERDALE, FL (GTR) PER DIEM (5 DAYS) (3) TAXIS | 267.00 |
| 09-08 | 0252140075 | HOUSE ADMINISTRATION COMMITTEE | 07/01/80-07/31/80 | COMPUTER USAGE AND PERSONNEL SUPPORT | 3,481.37 |
| 09-09 | 0253100400 | YOSEF RIEMER | 07/02/80 | TAXI AND METRO FARE | 2.15 |
| 09-09 | 0253100401 | JAMIL ZAINALDIN | 07/08/80 | TAXI FARE | 5.00 |
| 09-09 | 0253100402 | YOSEF RIEMER | 07/14/80 | (212) 31¢ AIR MAIL STAMPS | 65.72 |
| 09-09 | 0253100403 | YOSEF RIEMER | 07/22/80 | TAXI | 2.50 |
| 09-09 | 0253100404 | MARIA FLORES-YSITA | 07/21/80 | TAXI | 11.35 |
| 09-09 | 0253100406 | HARVARD BUSINESS REVIEW | 08/18/80-08/18/81 | ONE YEAR SUBSCRIPTION | 24.00 |
| 09-09 | 0253100407 | WORLDWATCH INSTITUTE | 08/28/80 | PUBLICATION: WOMEN, MEN, AND THE DIVISION OF LABOR BY KATHLEEN NEWLAND | 2.40 |
| 09-09 | 0253100410 | PRIME TIME | 08/02/80 | SUBSCRIPTION OF 12 ISSUES (FOR HENRY HICKS) | 12.00 |
| 09-09 | 0253100517 | FEDERAL EXPRESS CORP. | 06/11/79 | DELIVERY CHARGE FOR SUBCOMMITTEE ON HUMAN SERVICES | 15.66 |
| 09-09 | 0253220040 | C & P TELEPHONE | 06/01/80-06/30/80 | TOLL CHARGES MONTH OF JUNE, SUBCOMMITTEE OF HUMAN SERVICES | 300.37 |
| 09-09 | 0253120107 | RICHARD LEHRMAN | 08/01/80-08/10/80 | R/T-DC/MIAMI (GTR) 5 DAY PER DIEM | 80.00 |
| 09-09 | 0253120109 | TISH SOMMERS | 06/27/80-06/27/80 | WITNESS: OAKLAND/BALTIMORE/SAN FRANCISCO, AIR FARE, MEALS, TRANSPORTATION TO & FROM TERMINALS. | 466.49 |
| 09-09 | 0253120110 | VICTOR KASSEL, MD | 07/29/80-07/30/80 | WITNESS: R/T SALT LAKE CITY TO DC, TRANSPORTATION, 1 1/2 DAY PER DIEM | 653.00 |
| 09-09 | 0253120111 | YOSEF RIEMER | 08/04/80-08/08/80 | R/T-DC/MIAMI (GTR), 5 DAY PER DIEM, TAXI FARE (2), RENTAL CAR, GAS | 462.74 |
| 09-09 | 0253120112 | TRANS WORLD AIRLINES, INC. | 07/05/80-07/12/80 | TRANSPORTATION FOR LARRY PARKINSON R/T-DC/RAPID CITY, SD (SUB ON HEALTH & LONG TERM CARE) | 479.00 |
| 09-09 | 0253120113 | US AIR, INC | 06/24/80-06/25/80 | TRANSPORTATION FOR ROBERT BLANCATO R/T-DC/SYRACUSE, NY (SUBCOMMITTEE ON HUMAN SERVICES) | 132.00 |
| 09-10 | 0254100332 | XEROX CORPORATION | 06/01/80-06/30/80 | 3450 COPIER - MONTHLY MINIMUM & METER USAGE | 512.17 |
| 09-10 | 0254100334 | IBM CORPORATION | 06/01/80-06/30/80 | IBM MEMORY TYPEWRITER 5651 - 0139347 | 185.00 |
| 09-10 | 0254100335 | IBM CORPORATION | 06/06/80-06/30/80 | IBM MEMORY TYPEWRITER 5651-0179124 | 154.17 |
| 09-10 | 0254100338 | IBM CORPORATION | 06/01/80-06/30/80 | IBM MEMORY TYPEWRITER 5651-0182753 | 210.00 |
| 09-10 | 0254100341 | FEDERAL EXPRESS CORP. | 06/10/80 | DELIVERY FOR SUBCOMTE ON HUMAN SERVICES - #4 TO NEW YORK | 19.00 |
| 09-10 | 0254100350 | XEROX CORPORATION | 07/01/80-07/31/80 | 3100 LDC MONTHLY RENTAL & METER USAGE | 158.40 |
| 09-10 | 0254100352 | XEROX CORPORATION | 07/01/80-07/31/80 | MONTHLY RENTALS AND METER USAGE 4500 | 677.38 |
| 09-10 | 0254100354 | XEROX CORPORATION | 07/01/80-07/31/80 | MONTHLY RENTALS AND METER USAGE 3450 | 559.44 |
| 09-10 | 0254220023 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL CHARGES-JULY (FULL COMMITTEE) | 1,165.60 |
| 09-10 | 0254220024 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL CHARGES - JULY SUBCOMTE ON RETIREMENT INCOME & EMPLOYMENT - #1 | 133.09 |
| 09-10 | 0254220025 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL CHARGES - JULY SUBCOMTE ON HEALTH & LONG TERM CARE - #2 | 103.30 |
| 09-10 | 0254220026 | C & P TELEPHONE | 07/01/80-07/31/80 | TOLL CHARGES - JULY SUBCOMTE ON HOUSING & CONSUMER INTEREST - $3 | 238.58 |
| 09-10 | 0254220027 | C & P TELEPHONE | 05/01/80-05/31/80 | TOLL CHARGES - MAY SUBCOMTE ON HEALTH & LONG TERM CARE - #2 | 104.21 |
| 09-10 | 0254220028 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | FTS SERVICE OF THE MONTH OF JULY 1980 | 156.73 |
| 09-10 | 0254220029 | GSA, OAD, FINANCE DIVISION | 08/01/80-08/31/80 | FTS SERVICE OF THE MONTH OF AUGUST 1980 | 156.00 |
| 09-17 | 0262100278 | HOUSE RECORDING STUDIO | 08/01/80-08/31/80 | OFFICIAL RECORDING SERVICES FOR AUGUST | 18.00 |
| 09-25 | 0269100379 | RITA HARRIS | 09/03/80-09/16/80 | REPLENISH PETTY CASH FUND: TAXIS, POSTAGE, PARKING, SUPPLIES AND OTHER | 98.57 |
| | | | | **TOTAL** | **35,203.99** |

**ADJUSTMENTS/REFUNDS**

| | | | | | |
|---|---|---|---|---|---|
| 07-03 | 0213120154 | EASTERN AIRLINES, INC. | 04/28/80-04/28/80 | REFUND DUE TO OVERPAYMENT | ( 95.00) |
| 07-03 | 0273120045 | AMERICAN AIRLINES | 03/12/80-03/26/80 | REFUND DUE TO AMERICAN & US AIRLINES REROUTING OF ORIGINAL TICKET | ( 14.00) |
| 07-23 | 0266120076 | JAMES FLORIO | 06/16/80 | REFUND DUE TO DUPLICATE PAYMENT | ( 60.00) |
| | | | | **TOTAL** | **( 169.00)** |

# DETAILED STATEMENT OF DISBURSEMENTS

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| **SELECT COMMITTEE ON COMMITTEES** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 07-08 | 0190100364 | DISTRICT DELIVERY SERVICE | 04/01/80-04/30/80 | PAYMENT FOR DELIVERY OF NY TIMES NEWSPAPER | 18.22 |
| 07-08 | 0190100399 | IBM | 02/01/80-04/30/80 | PAYMENT FOR MONTHLY RENTAL OF 2 IBM MEMORY TYPEWRITERS | 180.00 |
| 07-08 | 0190100400 | IBM | 02/01/80-04/30/80 | PAYMENT FOR MONTHLY RENTAL OF 2 IBM MEMORY TYPEWRITERS | 180.00 |
| 07-08 | 0190100401 | IBM | 02/01/80-04/30/80 | PAYMENT FOR MONTHLY RENTAL OF 2 IBM MEMORY TYPEWRITERS | 180.00 |
| 07-08 | 0190100404 | IBM | 02/01/80-04/30/80 | PAYMENT FOR MONTHLY RENTAL OF 2 IBM MEMORY TYPEWRITERS | 180.00 |
| 07-08 | 0190100407 | IBM | 02/01/80-04/30/80 | PAYMENT FOR MONTHLY RENTAL OF 2 IBM MEMORY TYPEWRITERS | 185.00 |
| 07-08 | 0190100411 | IBM | 02/01/80-04/30/80 | PAYMENT FOR MONTHLY RENTAL OF 2 IBM MEMORY TYPEWRITERS | 185.00 |
| 07-08 | 0190100414 | IBM | 02/01/80-04/30/80 | PAYMENT FOR MONTHLY RENTAL OF 2 IBM MEMORY TYPEWRITERS | 40.00 |
| 07-08 | 0190100417 | IBM | 02/01/80-04/30/80 | PAYMENT FOR MONTHLY RENTAL OF 2 IBM MEMORY TYPEWRITERS | 40.00 |
| 07-08 | 0190100419 | IBM | 02/01/80-04/30/80 | PAYMENT FOR MONTHLY RENTAL OF 2 IBM MEMORY TYPEWRITERS | 7.04 |
| 07-08 | 0190100420 | IBM | 02/01/80-04/30/80 | PAYMENT FOR MONTHLY RENTAL OF 2 IBM MEMORY TYPEWRITERS | 1,404.79 |
| 07-08 | 0190100423 | IBM | 02/01/80-04/30/80 | PAYMENT FOR MONTHLY RENTAL OF 2 IBM MEMORY TYPEWRITERS | 605.07 |
| 07-08 | 0190100427 | IBM | 02/01/80-04/30/80 | PAYMENT FOR MONTHLY RENTAL OF 2 IBM MEMORY TYPEWRITERS | 1,169.46 |
| 07-08 | 0190220062 | SPCOMMUNICATIONS | 03/01/80-03/31/80 | PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE | 54.40 |
| 07-08 | 0190220068 | GSA, OAD, FINANCE DIVISION | 04/01/80-04/30/80 | PAYMENT FOR FTS SERVICE FOR THE MONTH | 62.00 |
| 07-08 | 0190220069 | C & P TELEPHONE | 04/01/80-04/30/80 | PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH | 137.93 |
| 07-08 | 0190220071 | SPCOMMUNICATIONS | 04/01/80-04/30/80 | PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE | 69.98 |
| 07-08 | 0190140070 | HOUSE INFORMATION SYSTEMS | 03/01/80-03/31/80 | PAYMENT FOR COMPUTER USAGE & PERSONNEL SUPPORT | 5,938.27 |
| 07-08 | 0190140071 | HOUSE INFORMATION SYSTEMS | 04/01/80 | PAYMENT FOR COMPUTER USAGE & PERSONNEL SUPPORT | 3,725.56 |
| | | | | **TOTAL** | **14,362.72** |
| **PERMANENT SELECT COMMITTEE ON INTELLIGENCE** | | | | | |
| **OFFICIAL EXPENSES** | | | | | |
| 07-09 | 0191100226 | JOSE F. CARDENAL | 05/21/80-05/22/80 | WITNESS EXPENSES - MIAMI, FL TO WASHINGTON, DC & RETURN HOTEL, MEALS, TAXIS | 155.28 |
| 07-09 | 0191120059 | EASTERN AIRLINES, INC. | 06/12/80 | OFFICIAL COMMITTEE TRAVEL - BUSH 5/22-5/27 WASH, DC DALLAS TX, SAN ANTONIO, TX AND RTN | 306.00 |
| 07-11 | 0193100361 | OFFICE SUPPLY SERVICE | 05/01/80-05/31/80 | MONTHLY STATIONERY BILL | 115.68 |
| 07-11 | 0193220042 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE SERVICE | 102.00 |
| 07-11 | 0193120159 | HERBERT ROMERSTEIN | 06/26/80-06/28/80 | OFCL COMM TRAVEL-WASH,DC/CHIC, IL/RETURN, MEALS | 32.00 |
| 07-11 | 0193120160 | PATRICK G LONG | 06/26/80-06/28/80 | OFCL COMM TRAVEL-WASH,DC/CHIC, IL/RETURN, MILEAGE, MEALS, PARKING, BAGGAGE, TAXIS & LIME -HTL | 285.46 |
| 07-11 | 0193120161 | ROMANO L MAZZOLI | 06/26/80-06/27/80 | OFFICIAL COMMITTEE TRAVEL - WASH, DC/CHIC, IL/RETURN, HOTEL, TAXIS, MEALS | 80.32 |
| 07-31 | 0213100125 | XEROX CORPORATION | 06/01/80-06/30/80 | MONTHLY DUPLICATION | 718.33 |
| 07-31 | 0213100126 | DISTRICT DELIVERY SERVICE | 07/01/80-09/30/80 | QUARTERLY SUBSCRIPTION - POST, TIMES, JOURNAL | 139.92 |
| 07-31 | 0213100129 | ZIFF-DAVIS PUBLISHING CO. | 07/31/80 | RENEWAL SUBSCRIPTION TO AEROSPACE DAILY 9-1-80 TO 9-30-81 | 610.00 |
| 07-31 | 0213100131 | WEST PUBLISHING CO | 06/19/80 | PAYMENT USC 19 2 | 32.00 |
| 08-06 | 0219100178 | NATIONAL NEWS AGENCY | 07/01/80-09/30/80 | QUARTERLY SUBSCRIPTION - STAR | 20.40 |
| 08-06 | 0219100181 | AVATION WEEK & SPACE TECHNOLOGY | 08/06/80 | RENEWAL, MAGAZINE SUBSCRIPTION 9-1-80 TO 9-30-80 | 35.00 |
| 08-06 | 0219100184 | DIANE E LA VOY | 04/25/80-07/11/80 | OFFICIAL LOCAL TRAVEL | 41.50 |
| 08-06 | 0219220009 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE TELEPHONE SERVICE | 125.07 |
| 08-06 | 0219120028 | EASTERN AIRLINES, INC. | 07/17/80 | OFFICIAL TRAVEL - WITNESS; MIAMI, FL/WASH, DC/AND RETURN | 401.00 |
| 09-05 | 0249100159 | OFFICE SUPPLY SERVICE | 07/01/80-07/31/80 | MONTHLY STATIONERY BILL | 318.58 |
| 09-05 | 0249100162 | XEROX CORPORATION | 07/01/80-07/31/80 | XEROX LESS DISCOUNT OF $30.69 | 736.64 |
| 09-05 | 0249100167 | WEST PUBLISHING CO | 07/22/80 | PAYMENT FOR BOOK USC 26 2 | 32.00 |
| 09-05 | 0249100173 | JOHN F. KENNEDY SHCOOL OF GOVERNMENT | 07/15/80 | OFFICIAL COMMITTEE BUSINESS ATTENDANCE OF CONFERENCE BY MR. GIZA | 1,900.00 |

| | | | | | |
|---|---|---|---|---|---|
| 09-05 | 0249120030 | JAMES O. BUSH | 08/16/80 | OFFICIAL COMMITTEE BUSINESS RE**BURSEMENT FOR PHOTOGRAPHS FOR PASSPORT FOR FUTURE TRIP | 48.83 |
| 09-12 | 0256100245 | PETROLEUM ECONOMIST | 09/12/80 | RENEWAL SUBSCRIPTION, MAGAZINE 10-01-80 TO 9-30-81 | 78.00 |
| 09-12 | 0256100246 | OFFICE SUPPLY SERVICE | 08/01/80-08/31/80 | STATIONERY BILL | 1.42 |
| 09-12 | 0256220046 | C & P TELEPHONE | 07/01/80-07/31/80 | LONG DISTANCE TELEPHONE SERVICE | 143.77 |
| 09-12 | 0256120101 | EASTERN AIRLINES, INC. | 08/11/80 | PAYMENT FOR OFFICIAL COMMITTEE TVL; CONG MAZZOLI, ROMERSTEIN, LONG, CONG FOWLER | 843.00 |
| 09-17 | 0261100109 | JAMES O. BUSH | 07/18/80-08/15/80 | LOCAL TVL ON CMTE BUSS POV/CIA 26 @ .20 X 4 POV/CIA 26 @ .24 POV/NSA 48 @.24 POV/PNT 10 @ . 24. | 47.16 |
| 09-17 | 0261100110 | PATRICK G LONG | 08/20/80-08/22/80 | LOCAL TVL ON CMTE BUSS TAXI TO & FM WHITE HOUSE 2 TPS TAXI TO & FM DEPT OF JUSTICE & FED T RI ANGLE. | 20.35 |
| 09-17 | 0261100112 | XEROX CORPORATION | 08/01/80-08/31/80 | DUPLICATION BILL | 640.92 |
| 09-17 | 0261100114 | FRANKLYN D. HOLZMAN | 09/04/80 | OFCL WITNESS TVL - BOSTON, MA TO WASH, D.C. & RTN A/F TAXIS IN WASHINGTON & BOSTON | 250.00 |
| 09-17 | 0261100115 | SHARON D. LEARY | 06/05/80-07/24/80 | REPLENISH PETTY CASH FUND | 97.26 |
| 09-18 | 0261100106 | RICHARD D ANDERSON | 07/14/80-07/21/80 | LOCAL TVL ON CMTE BUSS POV/CIA 26 @ .20 X 2 TPS POV/PNT10 @ .20 POV/STATE 5 @ .20 TAXI/STATE. | 15.20 |
| 09-19 | 0263120052 | RICHARD H. GIZA | 08/09/80-08/23/80 | REIMB OFFICIAL COMMITTEE BUS WASH, DC TO BOSTON, MA & RTN POV MILEAGE TOLLS | 236.90 |
| | | | | **TOTAL** | **8,609.99** |

## SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 07-18 | 0200100090 | PATRICK L. CARPENTIER | 06/16/80-07/03/80 | CONSULTANT SERVICES $1,948.80 (14 DAYS AT $139.20) | 1,948.80 |
| 07-18 | 0200100091 | NATIONAL NEWS AGENCY | 06/01/80-06/30/80 | DAILY DELIVERY OF: NY TIMES $12.50, WASHINGTON POST $6.80 | 19.30 |
| 07-18 | 0200100092 | NARCOTICS LAW BULLETIN | 07/08/80-06/08/81 | ONE YEAR SUBSCRIPTION TO NARCOTICS LAW BULLETIN $30.00 | 30.00 |
| 07-18 | 0200100093 | BROADCASTING MAGAZINE | 07/08/80-07/08/80 | ONE COPY OF THE 1980 BROADCASTING YEARBOOK $50.00 | 50.00 |
| 07-18 | 0200140004 | HOUSE ADMINISTRATION COMMITTEE | 05/01/80-05/31/80 | COMPUTER USAGE & PERSONNEL SUPPORT | 135.00 |
| 07-21 | 0203100209 | BURRELLE'S PRESS CLIPPING SERVICE | 06/01/80-06/30/80 | MONTHLY PRESS CLIPPINGS $186.62 | 186.62 |
| 07-21 | 0203100287 | JOHN C. MERRITT, M.D. | 05/20/80-05/20/80 | RALEIGH, DURHAM/WASH, DC R/T CAB FARES, MEAL EXPENSE | 166.75 |
| 07-21 | 0203220007 | GSA, OAD, FINANCE DIVISION | 05/01/80-05/31/80 | FTS SERVICE | 31.00 |
| 07-21 | 0203120067 | EASTERN AIRLINES, INC. | 06/20/80-06/22/80 | AIR TRANSPORTATION EXP. $120.00 | 120.00 |
| 07-21 | 0203120070 | JOHN PEPLOE | 07/02/80-07/07/80 | WASH, DC/PHILADELPHIA, PA R/T PER DIEM (5 1/2 DAYS) $275.00, (364 MI) $72.80, MISC. EXP. $7 .75 | 355.55 |
| 07-21 | 0203120071 | PATRICK L. CARPENTIER | 07/06/80-07/07/80 | WASH, DC/PHILA., PA R/T PER DIEM (1 1/2 DAYS) $75.00, (308 MI) $61.60, TOLLS ($4.5 0) | 141.10 |
| 07-21 | 0203120072 | BILLY L EVANS | 07/06/80-07/07/80 | WASH, DC/PHILA., PA R/T - PER DIEM (1 1/2 DAYS) | 75.00 |
| 07-21 | 0203120073 | C ROBERT PFEIFLE | 07/06/80-07/08/80 | WASH, DC/PHILA., PA R/T PER DIEM (2 1/2 DAYS) $125.00, MISC. EXPENSES $16.75 | 141.75 |
| 07-21 | 0203120074 | LOUIS WILLIAMS | 07/03/80-07/04/80 | WASH, DC/PHILA., PA R/T PER DIEM (1 1/2 DAYS) $75.00, (261 MI) $52.20, MISC. EXP. $4.50 | 131.70 |
| 07-21 | 0203120075 | LOUIS WILLIAMS | 07/06/80-07/07/80 | WASH, DC/PHILA., PA - PER DIEM (1 1/2 DAYS) $75.00, (131 MILES) $26.20, MISC. EXP. $5 .0 0 | 106.20 |
| 07-21 | 0203120079 | ROSCOE B STAREK, III | 07/06/80-07/07/80 | WASH, DC/PHILA., PA R/T PER DIEM (1 1/2 DAYS) $75.00, (304 MI) $60.80, MISC. EXP. $4.50 | 140.30 |
| 07-21 | 0203120080 | ROBERT M. HUNDLEY | 05/21/80-05/22/80 | WASH, DC/NEW YORK, NY R/T PER DIEM (1 1/2 DAYS) $75.00 | 75.00 |
| 07-21 | 0203120081 | JOHN PEPLOE | 06/10/80-06/16/80 | PER DIEM (4 1/2 DAYS) $225.00, (383 MILES) $76.60, MISC. EXP. $25.20, WASH, DC/PHILA., PA R/T | 326.80 |
| 07-21 | 0203120085 | JOHN PEPLOE | 06/17/80-06/22/80 | WASH, DC/PHILA., PA R/T PER DIEM (3 1/2 DAYS) $175.00, (362 MI) $72.40 MISC. EXP. $ 24 .25 | 271.65 |
| 07-21 | 0203120086 | JOHN PEPLOE | 06/25/80-06/29/80 | WASH, DC/PHILA., PA R/T PER DIEM (2 1/2 DAYS) $125.00, (288 MI) $57.60, MISC. EXP. $9 .93 | 192.53 |
| 07-21 | 0203120087 | DENNIS DINKEL | 07/06/80-07/07/80 | WASH, DC/PHILA. PA R/T PER DIEM (1 1/2 DAYS) $75.00, MISC EXPENSES $19.00 | 94.00 |
| 07-28 | 0210100253 | XEROX CORPORATION | 06/01/80-06/30/80 | MONTHLY RENTAL OF COPY MACHINE $641.83 LESS 4% DISCOUNT (25.67) | 616.16 |
| 07-28 | 0210100255 | KAREN E. ANDREWS | 05/21/80-07/22/80 | REPLENISH PETTY CASH $89.14 | 89.14 |
| 07-31 | 0213140072 | HOUSE ADMINISTRATION COMMITTEE | 06/01/80-06/30/80 | COMPUTER USAGE 3 PERSONNEL SUPPORT | 150.80 |
| 08-06 | 0219100068 | DAVID R RAMAGE | 07/15/80-07/15/80 | PRINTING 3 PAGE 'DEAR COLLEAGUE' LETTER (550 COPIES) | 51.00 |
| 08-12 | 0225100243 | BURRELLE'S PRESS CLIPPING SERVICE | 07/01/80-07/31/80 | MONTHLY PRESS CLIPPINGS | 209.99 |
| 08-12 | 0225120070 | PATRICK L. CARPENTIER | 08/01/80-08/01/80 | WASH, DC/NEW YORK, NY R/T H.R. 12845 PER DIEM, 55 MI, MISCELLANEOUS EXPENSES T.O. 80 -055 | 42.75 |
| 08-12 | 0225120071 | C ROBERT PFEIFLE | 08/01/80-08/01/80 | WASH, DC/NEW YORK, NY R/T HR. 12845 PER DIEM, MISC EXPENSES T.O. 80-056 | 38.25 |
| 08-14 | 0227100253 | SUPERINTENDENT OF DOCUMENTS | 08/07/80-08/07/80 | ONE COPY OF PROVING FEDERAL CRIMES | 8.00 |
| 08-14 | 0227120035 | NATIONAL RAILROAD PASSENGER | 07/06/80-07/08/80 | RAIL TRANSPORTATION EXP. | 82.50 |
| 08-14 | 0227120036 | PATRICK L. CARPENTIER | 08/06/80-08/06/80 | WASH, DC/NEW YORK, NY R/T PER DIEM; 56 MILES, MISC. EXPENSES | 46.25 |
| 08-14 | 0227120037 | FREDERICK R. COLGAN | 08/06/80-08/06/80 | WASH, DC/NEW YORK, NY R/T PER DIEM; MISC EXPENSES | 30.55 |
| 08-15 | 0228100301 | OFFICE SUPPLY SERVICE | 07/01/80-07/31/80 | JULY REQUISITIONS | 405.65 |
| 08-18 | 0225100246 | DAVID R RAMAGE | 07/22/80-07/22/80 | PRINTIG 'DEAR COLLEAGUE' LETTER ON MARIJUANA USE (550 COPIES) | 16.50 |
| 09-05 | 0249100202 | XEROX CORPORATION | 07/01/80-07/31/80 | MONTHLY RENTAL OF COPY MACHINE LESS 4% DISCOUNT | 503.60 |
| 09-05 | 0249100205 | NATIONAL NEWS AGENCY | 07/01/80-07/31/80 | DAILY DELIVERY OF NY TIMES & WASHINGTON POST | 19.30 |
| 09-05 | 0249220022 | GSA, OAD, FINANCE DIVISION | 06/01/80-06/30/80 | FTS SERVICE | 31.00 |

# DETAILED STATEMENT OF DISBURSEMENTS

## SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-05 | 0249120042 | U.S. AIR, INC. | 07/06/80-07/07/80 | AIR TRANSPORTATION EXPENSE | 124.00 |
| 09-05 | 0249120043 | EASTERN AIRLINES INC | 08/01/80-08/08/80 | AIR TRANSPORTATION EXPENSE H.R.S. 12845, 12846 | 360.00 |
| 09-05 | 0249120044 | EASTERN AIRLINES INC | 08/06/80-08/06/80 | AIR TRANSPORTATION EXP. $240 H.R. 12847 | 240.00 |
| 09-10 | 0249140010 | HOUSE ADMINISTRATION COMMITTEE | 07/01/80-07/31/80 | COMPUTER USAGE AND PERSONNEL SUPPORT | 135.00 |
| 09-17 | 0261220007 | GSA, OAD, FINANCE DIVISION | 07/01/80-07/31/80 | FTS SERVICE | 31.00 |
| 09-19 | 0263220028 | C & P TELEPHONE | 04/01/80-04/30/80 | LONG DISTANCE TELEPHONE SERVICE LESS: PERSONAL CHGS | 509.19 |
| 09-19 | 0263220029 | C & P TELEPHONE | 05/01/80-05/31/80 | LONG DISTANCE TELEPHONE SERVICE, LESS: PERSONAL CHGS. | 469.62 |
| 09-19 | 0263220030 | C & P TELEPHONE | 06/01/80-06/30/80 | LONG DISTANCE TELEPHONE SERVICE, LESS: PERSONAL CHGS | 407.51 |
| 09-19 | 0263220031 | C & P TELEPHONE | 03/01/80-03/31/80 | LONG DISTANCE TELEPHONE SERVICE, LESS: PERSONAL CHGS. | 268.51 |
| | | | | **TOTAL** | **9,625.32** |

## SELECT COMMITTEE ON THE OUTER CONTINENTAL SHELF

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-14 | 0227100274 | XEROX CORPORATION | 05/01/80-06/30/80 | JUNE EXPENSE | 338.28 |
| 08-14 | 0227100277 | HOUSE OFFICE SUPPLY | 02/12/80 | BACKORDER OF SUPPLIES DATED MAY 2, 1980 | 6.34 |
| 08-14 | 0227220019 | C & P TELEPHONE | 03/01/80-05/31/80 | MARCH EXPENSE | 91.00 |
| 08-14 | 0227220020 | C & P TELEPHONE | 03/01/80-05/31/80 | APRIL EXPENSE | 138.74 |
| 08-14 | 0227220022 | C & P TELEPHONE | 03/01/80-05/31/80 | MAY EXPENSE | 49.81 |
| 08-14 | 0227220023 | GSA, OAD, FINANCE DIVISION | 03/01/80-04/01/80 | FTS SERVICE | 31.00 |
| | | | | **TOTAL** | **655.17** |

### ADJUSTMENTS/REFUNDS

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 08-08 | 0228120030 | EASTERN AIRLINES, INC. | 06/13/79 | REFUND DUE TO INCORRECT BILLING | ( 146.00) |
| | | | | **TOTAL** | **( 146.00)** |

## SPECIAL & SELECT COMMITTEES - FUNERALS

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-10 | 0309600001 | MENDEL J DAVIS | 08/07/80 | REIMBURSEMENT FOR A/F FM CHARLESTON, SC TO WASH, D.C. FOR LATE HAROLD RUNNELS FUNERAL | 267.00 |
| 09-10 | 0309600002 | TEXAS, NEW MEXICO & OKLAHOMA COACHES | 08/08/80 | GROUND TRANSPORTATION FOR DELEGATION FOR RUNNELS FUNERAL AUGUST 8, 1980 | 253.28 |
| | | | | **TOTAL** | **520.28** |

## JOINT COMMITTEE ON TAXATION

### OFFICIAL EXPENSES

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 07-14 | 0196220015 | C&P TELEPHONE COMPANY | 01/03/79 | CHRG FOR PHONE SVC TO DATA EQPMT LOCATED AT 1435 G ST, NW OFCL CMTE BUSS 10-1-78 TO 9- 30 -79 | 155.70 |
| 07-14 | 0196220017 | C&P TELEPHONE COMPANY | 01/03/79 | CHRG FOR PHONE SVC TO DATA EQPMT LOCATED AT 1435 G ST, NW OFCL CMTE BUSS 10-1-78 TO 9- 30 -79 | 155.70 |
| 07-14 | 0196220019 | C&P TELEPHONE COMPANY | 01/03/79 | CHRG FOR PHONE SVC TO DATA EQPMT LOCATED AT 1435 G ST, NW OFCL CMTE BUSS 10-1-78 TO 9- 30 -79 | 155.70 |
| 07-14 | 0196220020 | C&P TELEPHONE COMPANY | 01/03/79 | CHRG FOR PHONE SVC TO DATA EQPMT LOCATED AT 1425 G ST, NW OFCL CMTE BUSS 10-1-78 TO 9- 30 -79 | 155.70 |
| 07-14 | 0196220021 | C&P TELEPHONE COMPANY | 01/03/79 | CHRG FOR PHONE SVC TO DATA EQPMT LOCATED AT 1425 G ST, NW OFCL CMTE BUSS 10-1-78 TO 9- 30 -79 | 155.70 |
| 07-14 | 0196220023 | C&P TELEPHONE COMPANY | 01/03/79 | CHRG FOR PHONE SVC TO DATA EQPMT LOCATED AT 1425 G ST, NW OFCL CMTE BUSS 10-1-78 TO 9- 30 -79 | 155.70 |

| | | | | | |
|---|---|---|---|---|---|
| 07-14 | 0196220024 | C&P TELEPHONE COMPANY | 01/03/79 | CHRG FOR PHONE SVC TO DATA EQPMT LOCATED AT 1425 G ST, NW OFCL CMTE BUSS 10-1-78 TO 9- 30 -79 | 253.30 |
| 07-14 | 0196220025 | C&P TELEPHONE COMPANY | 01/03/79 | CHARGE FOR LONG DISTANCE PHONE CALLS NEEDED FOR OFFICIAL CMTE BUSINESS 12-1-78 TO 12- 31 -78 | 25.21 |
| 07-24 | 0206150005 | POSTMASTER | 05/13/80 | POSTAGE STAMPS FOR OFFICIAL COMMITTEE BUSINESS 500 @ .15 | 75.00 |
| 07-31 | 0213100332 | THE BOND BUYER | 07/25/80–08/25/80 | CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 75.00 |
| 07-31 | 0213100337 | XEROX CORPORATION | 06/09/80–06/26/80 | CHARGE FOR METER USAGE & EQUIP RENTAL NEEDED FOR OFFICIAL COMM. BUSINESS | 190.00 |
| 07-31 | 0213100339 | XEROX CORPORATION | 06/09/80–06/26/80 | CHARGE FOR METER USAGE & EQUIP RENTAL NEEDED FOR OFFICIAL COMM. BUSINESS | 415.00 |
| 07-31 | 0213100342 | XEROX CORPORATION | 06/09/80–06/26/80 | CHARGE FOR METER USAGE & EQUIP RENTAL NEEDED FOR OFFICIAL COMM. BUSINESS | 160.00 |
| 07-31 | 0213100344 | XEROX CORPORATION | 06/09/80–06/26/80 | CHARGE FOR METER USAGE & EQUIP RENTAL NEEDED FOR OFFICIAL COMM. BUSINESS | 170.00 |
| 07-31 | 0213100346 | ECONOMIC DEVELOPMENT ADMINISTRATION | 05/01/80–05/31/80 | CHARGE FOR COMPUTER SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 256.25 |
| 07-31 | 0213100349 | SUPERINTENDENT OF DOCUMENTS | 06/16/80 | CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 55.00 |
| 07-31 | 0213100351 | DISTRICT DELIVERY SERVICE | 07/01/80–09/30/80 | CHARGE FOR DELIVERY OF THE NEW YORK TIMES NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 58.66 |
| 07-31 | 0213100353 | MCGRAW-HILL PUBLICATIONS CO | 06/03/80 | CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 45.00 |
| 07-31 | 0213100356 | PANEL PUBLISHERS | 06/01/80–06/30/80 | CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 84.00 |
| 07-31 | 0213100359 | BRODART INC | 05/23/80 | CHARGE FOR EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 9.37 |
| 07-31 | 0213100362 | ECONOMIC DEVELOPMENT ADMINISTRATION | 04/01/80–04/30/80 | CHARGE FOR COMPUTER SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 256.25 |
| 07-31 | 0213100365 | U.S. DEPT OF TREASURY FINANCIAL MNGMNT | 04/01/80–04/30/80 | CHARGE FOR COMPUTER SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 6,647.16 |
| 07-31 | 0213100368 | WARREN, GORHAM & LAMONT, INC | 05/21/80–06/08/80 | CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 448.00 |
| 07-31 | 0213100370 | TAX NOTES | 05/13/80–06/23/80 | CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 9.00 |
| 07-31 | 0213100373 | TAX NOTES | 05/13/80–06/23/80 | CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 9.00 |
| 07-31 | 0213100374 | TAX NOTES | 05/13/80–06/23/80 | CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 19.00 |
| 07-31 | 0213100377 | TAX NOTES | 05/13/80–06/23/80 | CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 7.00 |
| 07-31 | 0213100378 | TAX NOTES | 05/13/80–06/23/80 | CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 7.00 |
| 07-31 | 0213100380 | TAX NOTES | 05/13/80–06/23/80 | CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 7.00 |
| 07-31 | 0213100382 | PRENTICE HALL INC | 05/15/80–06/02/80 | CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINES | 161.20 |
| 07-31 | 0213100385 | CENTRAL DELIVERY SERVICE | 06/15/80 | CHARGE FOR DELIVERY OF OFFICIAL COMMITTEE BUSINESS | 48.69 |
| 07-31 | 0213100387 | ASSOCIATED SCIENTIFIC PUBLISHERS | 06/12/80 | CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 170.25 |
| 07-31 | 0213100388 | COUNCIL OF STATE GOVERNMENTS | 05/23/80 | CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 28.00 |
| 07-31 | 0213100389 | COMMERCE CLEARING HOUSE INC | 07/01/80–07/01/81 | CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 226.00 |
| 07-31 | 0213220062 | C&P TELEPHONE COMPANY | 05/14/80–07/13/80 | CHARGE FOR EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 22.00 |
| 07-31 | 0213220063 | C&P TELEPHONE COMPANY | 05/14/80–07/18/80 | CHARGE FOR EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 155.36 |
| 07-31 | 0213220064 | C&P TELEPHONE COMPANY | 05/14/80–07/18/80 | CHARGE FOR EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 44.00 |
| 07-31 | 0213220065 | C & P TELEPHONE | 05/01/80–05/31/80 | CHARGE FOR LONG-DISTANCE PHONE CALLS NEEDED FOR OFFICIAL COMM. BUSINESS | 438.80 |
| 07-31 | 0213220066 | C & P TELEPHONE | 05/01/80–05/31/80 | CHARGE FOR LONG-DISTANCE PHONE CALLS NEEDED FOR OFFICIAL COMM. BUSINESS | 44.81 |
| 07-31 | 0213220070 | GSA, OAD, FINANCE DIVISION | 06/22/80 | CHARGE FOR FTS SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 31.00 |
| 09-23 | 0267100274 | TAXES INTERNATIONAL | 06/20/80 | CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 265.00 |
| 09-23 | 0267100276 | SHEPARD'S INC | 06/12/80 | CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 61.50 |
| 09-23 | 0267100278 | THE BOND BUYER | 08/25/80–09/25/80 | CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 75.00 |
| 09-23 | 0267100280 | HARVARD INSTITUTE OF ECONOMIC RESEARCH | 07/30/80 | CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 38.75 |
| 09-23 | 0267100286 | INSTITUTE FOR INTERNATIONAL RESEARCH | 09/01/80–09/07/80 | CHARGE FOR SUBSCRIPTION TO PUBLICATIONS NEEDED FOR OFCL COMMITTEE BUSINESS | 638.56 |
| 09-23 | 0267100288 | PENN WELL BOOKS | 07/07/80 | CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 44.00 |
| 09-23 | 0267100289 | FOUNDATION NEWS | 09/01/80–08/31/81 | CHARGE FOR SUBSCRIPTION TO PUBLICATION NEEDED FOR OFCL COMMITTEE BUSINESS | 20.00 |
| 09-23 | 0267100290 | AMERICAN BAR ASSOC | 07/25/80 | CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 20.00 |
| 09-23 | 0267100292 | WARREN, GORHAM & LAMONT, INC | 06/30/80 | CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 34.00 |
| 09-23 | 0267100294 | SAS INSTITUTE INC | 07/21/80 | CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 10.76 |
| 09-23 | 0267100296 | XEROX CORPORATION | 05/01/80–07/31/80 | CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSS | 2,059.47 |
| 09-23 | 0267100298 | XEROX CORPORATION | 05/01/80–07/31/80 | CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSS | 190.00 |
| 09-23 | 0267100300 | XEROX CORPORATION | 05/01/80–07/31/80 | CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSS | 121.25 |
| 09-23 | 0267100301 | XEROX CORPORATION | 05/01/80–07/31/80 | CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSS | 244.35 |
| 09-23 | 0267100302 | XEROX CORPORATION | 05/01/80–07/31/80 | CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSS | 1,712.55 |
| 09-23 | 0267100303 | XEROX CORPORATION | 05/01/80–07/31/80 | CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSS | 415.00 |
| 09-23 | 0267100304 | XEROX CORPORATION | 05/01/80–07/31/80 | CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSS | 160.00 |
| 09-23 | 0267100305 | XEROX CORPORATION | 05/01/80–07/31/80 | CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSS | 190.00 |
| 09-23 | 0267100306 | XEROX CORPORATION | 05/01/80–07/31/80 | CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSS | 126.10 |
| 09-23 | 0267100311 | U.S. SENATE STATIONERY ROOM | 07/07/80 | CHARGE FOR SUPPLIES NEEDED FOR SENATE OFFICE | 25.00 |
| 09-23 | 0267100312 | CENTRAL DELIVERY SERVICE | 07/31/80 | CHARGE FOR DELIVERY OF MATERIAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 23.26 |
| 09-23 | 0267100314 | TAX NOTES | 06/26/80–07/29/80 | CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 11.00 |
| 09-23 | 0267100315 | TAX NOTES | 06/26/80–07/29/80 | CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 7.70 |

# DETAILED STATEMENT OF DISBURSEMENTS

## JOINT COMMITTEE ON TAXATION—Continued

| Date | Voucher No. | Payee | Service dates | Description | ($) Amount |
|---|---|---|---|---|---|
| 09-23 | 0267100333 | TAX NOTES | 06/26/80–07/29/80 | CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 9.00 |
| 09-23 | 0267100335 | TAX NOTES | 06/26/80–07/29/80 | CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 19.00 |
| 09-23 | 0267100337 | TAX NOTES | 06/26/80–07/29/80 | CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 9.00 |
| 09-23 | 0267100340 | TAX NOTES | 06/26/80–07/29/80 | CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 10.90 |
| 09-23 | 0267100342 | PANEL PUBLISHERS | 05/01/80 | CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 78.00 |
| 09-23 | 0267100343 | STANDARD & POOR'S CORP | 06/01/80 | CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 572.25 |
| 09-23 | 0267100346 | BERNAN ASSOCIATES | 08/19/80 | CHARGE FOR REPLENISHMENT OF DEPOSIT ACCOUNT NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 200.00 |
| 09-23 | 0267100348 | JOHN BYRNE & CO. | 07/01/80–06/30/81 | CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 510.00 |
| 09-23 | 0267100350 | WEST PUBLISHING CO | 07/22/80 | CHARGE FOR U.S. CODE NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 32.00 |
| 09-23 | 0267100353 | COMMERCE CLEARING HOUSE INC | 05/21/80–06/17/80 | CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 300.00 |
| 09-23 | 0267100354 | COMMERCE CLEARING HOUSE INC | 05/21/80–06/17/80 | CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS | 48.00 |
| | | | | **TOTAL** | **19,866.91** |

## OFFICIAL MAIL COSTS

### OFFICIAL EXPENSES

| | | | | | |
|---|---|---|---|---|---|
| 09-05 | 0330930001 | US POSTAL SERVICE | 01/01/80–03/31/80 | REIMBURSEMENT TO THE US POSTAL SERVICE FOR FRANKED MAIL SERVICE FOR 2ND QTR FY 80 BASED ON ACTUAL DATA. | 16,951,688.00 |
| | | | | **TOTAL** | **16,951,688.00** |

# TOTAL DISBURSEMENTS

## HOUSE LEADERSHIP OFFICES

### OFFICE OF THE SPEAKER

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | $3,373.80 |
| SALARIES FOR THREE MONTH PERIOD | 121,930.81 |
| TOTAL PAID FOR THREE MONTH PERIOD | 125,304.61 |

### OFFICE OF THE MAJORITY FLOOR LEADER

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 1,290.92 |
| SALARIES FOR THREE MONTH PERIOD | 95,334.74 |
| TOTAL PAID FOR THREE MONTH PERIOD | 96,625.66 |

### OFFICE OF THE MINORITY FLOOR LEADER

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 4,976.68 |
| SALARIES FOR THREE MONTH PERIOD | 82,112.82 |
| TOTAL PAID FOR THREE MONTH PERIOD | 87,089.50 |

### OFFICE OF THE MAJORITY WHIP

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 2,567.64 |
| SALARIES FOR THREE MONTH PERIOD | 81,157.79 |
| TOTAL PAID FOR THREE MONTH PERIOD | 83,725.43 |

### OFFICE OF THE CHIEF DEPUTY-MAJORITY WHIP

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 664.83 |
| SALARIES FOR THREE MONTH PERIOD | 21,201.46 |
| TOTAL PAID FOR THREE MONTH PERIOD | 21,866.29 |

### OFFICE OF THE MINORITY WHIP

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 1,321.32 |
| SALARIES FOR THREE MONTH PERIOD | 65,204.11 |
| TOTAL PAID FOR THREE MONTH PERIOD | 66,525.43 |
| TOTAL DISBURSEMENTS HOUSE LEADERSHIP OFFICES | 481,136.92 |

## SALARIES, OFFICERS AND EMPLOYEES

### OFFICE OF THE CLERK

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 2,389,615.96 |
| REFUNDS AND ADJUSTMENTS | (1,367.52) |
| TOTAL PAID FOR THREE MONTH PERIOD | 2,388,248.44 |

### OFFICE OF THE SERGEANT AT ARMS

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 1,319.76 |
| SALARIES FOR THREE MONTH PERIOD | 3,329,745.77 |
| TOTAL PAID FOR THREE MONTH PERIOD | 3,331,065.53 |

### OFFICE OF THE DOORKEEPER

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 815.00 |
| SALARIES FOR THREE MONTH PERIOD | 1,214,155.18 |
| REFUNDS AND ADJUSTMENTS | (1,920.95) |
| TOTAL PAID FOR THREE MONTH PERIOD | 1,213,049.23 |

### OFFICE OF THE POSTMASTER

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 5,285.15 |
| SALARIES FOR THREE MONTH PERIOD | 313,053.04 |
| REFUNDS AND ADJUSTMENTS | (122.64) |
| TOTAL PAID FOR THREE MONTH PERIOD | 318,215.55 |

### OFFICE OF THE CHAPLAIN

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 13,187.49 |
| TOTAL PAID FOR THREE MONTH PERIOD | 13,187.49 |

## TOTAL DISBURSEMENTS—Continued

## SALARIES, OFFICERS AND EMPLOYEES—Continued

### OFFICE OF THE PARLIAMENTARIAN

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | $61,975.02 |
| TOTAL PAID FOR THREE MONTH PERIOD | 61,975.02 |

### COMPILATION OF PRECEDENTS OF THE HOUSE OF REPRESENTATIVES

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 38,450.01 |
| TOTAL PAID FOR THREE MONTH PERIOD | 38,450.01 |

### TECHNICAL ASSISTANT, OFFICE OF THE ATTENDING PHYSICIAN

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 8,664.00 |
| TOTAL PAID FOR THREE MONTH PERIOD | 8,664.00 |

### HOUSE DEMOCRATIC STEERING AND POLICY COMMITTEE

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 2,787.65 |
| SALARIES FOR THREE MONTH PERIOD | 75,402.14 |
| TOTAL PAID FOR THREE MONTH PERIOD | 78,189.79 |

### HOUSE DEMOCRATIC CAUCUS

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 27.88 |
| SALARIES FOR THREE MONTH PERIOD | 22,542.98 |
| REFUNDS AND ADJUSTMENTS | (1,040.00) |
| TOTAL PAID FOR THREE MONTH PERIOD | 21,530.86 |

### HOUSE REPUBLICAN CONFERENCE

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 15,912.17 |
| SALARIES FOR THREE MONTH PERIOD | 81,923.93 |
| REFUNDS AND ADJUSTMENTS | (4,404.50) |
| TOTAL PAID FOR THREE MONTH PERIOD | 93,431.60 |

### SIX MINORITY EMPLOYEES

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 76,515.60 |
| TOTAL PAID FOR THREE MONTH PERIOD | 76,515.60 |

### L.B.J. INTERNS

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 311,738.82 |
| REFUNDS AND ADJUSTMENTS | (1,726.67) |
| TOTAL PAID FOR THREE MONTH PERIOD | 310,012.15 |

### FORMER SPEAKERS' STAFF

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 24,186.37 |
| TOTAL PAID FOR THREE MONTH PERIOD | 24,186.37 |

| | |
|---|---|
| TOTAL DISBURSEMENTS SALARIES, OFFICERS AND EMPLOYEES | 7,976,721.64 |

## COMMITTEE EMPLOYEES

### COMMITTEE ON AGRICULTURE

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 273,668.66 |
| TOTAL PAID FOR THREE MONTH PERIOD | 273,668.66 |

### COMMITTEE ON APPROPRIATIONS

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 1,014,176.87 |
| TOTAL PAID FOR THREE MONTH PERIOD | 1,014,176.87 |

### COMMITTEE ON ARMED SERVICES

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 234,702.90 |
| TOTAL PAID FOR THREE MONTH PERIOD | 234,702.90 |

# TOTAL DISBURSEMENTS—Continued

## COMMITTEE EMPLOYEES—Continued

### COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | $231,209.14 |
| TOTAL PAID FOR THREE MONTH PERIOD | 231,209.14 |

### COMMITTEE ON THE BUDGET

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 676,122.02 |
| TOTAL PAID FOR THREE MONTH PERIOD | 676,122.02 |

### COMMITTEE ON THE DISTRICT OF COLUMBIA

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 250,403.78 |
| TOTAL PAID FOR THREE MONTH PERIOD | 250,403.78 |

### COMMITTEE ON EDUCATION AND LABOR

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 3,619.20 |
| SALARIES FOR THREE MONTH PERIOD | 291,925.17 |
| TOTAL PAID FOR THREE MONTH PERIOD | 295,544.37 |

### COMMITTEE ON FOREIGN AFFAIRS

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 285,265.87 |
| TOTAL PAID FOR THREE MONTH PERIOD | 285,265.87 |

### COMMITTEE ON GOVERNMENT OPERATIONS

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 171,268.90 |
| TOTAL PAID FOR THREE MONTH PERIOD | 171,268.90 |

### COMMITTEE ON HOUSE ADMINISTRATION

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 249,287.37 |
| REFUNDS AND ADJUSTMENTS | (83.38) |
| TOTAL PAID FOR THREE MONTH PERIOD | 249,203.99 |

### COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 305,574.29 |
| TOTAL PAID FOR THREE MONTH PERIOD | 305,574.29 |

### COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 256,812.75 |
| TOTAL PAID FOR THREE MONTH PERIOD | 256,812.75 |

### COMMITTEE ON THE JUDICIARY

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 273,550.67 |
| TOTAL PAID FOR THREE MONTH PERIOD | 273,550.67 |

### COMMITTEE ON MERCHANT MARINE AND FISHERIES

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 305,009.66 |
| TOTAL PAID FOR THREE MONTH PERIOD | 305,009.66 |

### COMMITTEE ON POST OFFICE AND CIVIL SERVICE

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 273,759.14 |
| TOTAL PAID FOR THREE MONTH PERIOD | 273,759.14 |

### COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 293,717.85 |
| TOTAL PAID FOR THREE MONTH PERIOD | 293,717.85 |

### COMMITTEE ON RULES

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 221,699.88 |
| TOTAL PAID FOR THREE MONTH PERIOD | 221,699.88 |

## TOTAL DISBURSEMENTS—Continued

## COMMITTEE EMPLOYEES—Continued

### COMMITTEE ON SCIENCE AND TECHNOLOGY

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 273,934.98 |
| TOTAL PAID FOR THREE MONTH PERIOD | 273,934.98 |

### COMMITTEE ON SMALL BUSINESS

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 198,219.28 |
| TOTAL PAID FOR THREE MONTH PERIOD | 198,219.28 |

### COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 106,790.98 |
| TOTAL PAID FOR THREE MONTH PERIOD | 106,790.98 |

### COMMITTEE ON VETERANS AFFAIRS

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 173,509.11 |
| TOTAL PAID FOR THREE MONTH PERIOD | 173,509.11 |

### COMMITTEE ON WAYS AND MEANS

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 265,327.16 |
| TOTAL PAID FOR THREE MONTH PERIOD | 265,327.16 |
| TOTAL DISBURSEMENTS COMMITTEE EMPLOYEES | 6,629,472.25 |

## COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS)

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 601,930.10 |
| SALARIES FOR THREE MONTH PERIOD | 58,171.46 |
| REFUNDS AND ADJUSTMENTS | (273.00) |
| TOTAL DISBURSEMENTS COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS) | 659,828.56 |

## COMMITTEE ON THE BUDGET (STUDIES)

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 27,477.70 |
| REFUNDS AND ADJUSTMENTS | (843.25) |
| TOTAL DISBURSEMENTS COMMITTEE ON THE BUDGET (STUDIES) | 26,634.45 |

## OFFICE OF THE LAW REVISION COUNSEL

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 2,073.75 |
| SALARIES FOR THREE MONTH PERIOD | 114,108.79 |
| TOTAL DISBURSEMENTS OFFICE OF THE LAW REVISION COUNSEL | 116,182.54 |

## OFFICE OF THE LEGISLATIVE COUNSEL

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 10,367.32 |
| SALARIES FOR THREE MONTH PERIOD | 415,456.35 |
| TOTAL DISBURSEMENTS OFFICE OF THE LEGISLATIVE COUNSEL | 425,823.67 |

## MEMBERS' CLERK HIRE

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 1,823.90 |
| SALARIES FOR THREE MONTH PERIOD | 31,547,974.63 |
| REFUNDS AND ADJUSTMENTS | (12,555.89) |
| TOTAL DISBURSEMENTS MEMBERS' CLERK HIRE | 31,537,242.64 |

## TOTAL DISBURSEMENTS—Continued

# ALLOWANCES AND EXPENSES

### SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | $3,562,115.50 |
| REFUNDS AND ADJUSTMENTS | (1,328,746.42) |
| TOTAL PAID FOR THREE MONTH PERIOD | 2,233,369.08 |

### OFFICIAL EXPENSES OF MEMBERS

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 8,075,450.50 |
| REFUNDS AND ADJUSTMENTS | 1,783,034.52 |
| TOTAL PAID FOR THREE MONTH PERIOD | 9,858,485.02 |

### MISCELLANEOUS ITEMS

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 138,085.21 |
| SALARIES FOR THREE MONTH PERIOD | 18,094.77 |
| TOTAL PAID FOR THREE MONTH PERIOD | 156,179.98 |

### GOVERNMENT CONTRIBUTIONS

| | |
|---|---|
| REFUNDS AND ADJUSTMENTS | 3,493,320.61 |
| TOTAL PAID FOR THREE MONTH PERIOD | 3,493,320.61 |

### REEMPLOYED ANNUITANTS REIMBURSEMENT

| | |
|---|---|
| REFUNDS AND ADJUSTMENTS | 479,625.14 |
| TOTAL PAID FOR THREE MONTH PERIOD | 479,625.14 |

### REPORTING HEARINGS

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 206,497.80 |
| REFUNDS AND ADJUSTMENTS | (498.50) |
| TOTAL PAID FOR THREE MONTH PERIOD | 205,999.30 |

### FURNITURE AND FURNISHINGS

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 819,183.42 |
| TOTAL PAID FOR THREE MONTH PERIOD | 819,183.42 |

| | |
|---|---|
| TOTAL DISBURSEMENTS ALLOWANCES AND EXPENSES | 17,246,162.55 |

# SPECIAL AND SELECT COMMITTEES

### COMMITTEE ON AGRICULTURE

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 67,624.42 |
| SALARIES FOR THREE MONTH PERIOD | 229,151.93 |
| TOTAL PAID FOR THREE MONTH PERIOD | 296,776.35 |

### COMMITTEE ON ARMED SERVICES

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 39,657.51 |
| SALARIES FOR THREE MONTH PERIOD | 141,338.78 |
| REFUNDS AND ADJUSTMENTS | (360.00) |
| TOTAL PAID FOR THREE MONTH PERIOD | 180,636.29 |

### COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 61,567.35 |
| SALARIES FOR THREE MONTH PERIOD | 505,046.28 |
| REFUNDS AND ADJUSTMENTS | (635.00) |
| TOTAL PAID FOR THREE MONTH PERIOD | 565,978.63 |

## TOTAL DISBURSEMENTS—Continued

## SPECIAL AND SELECT COMMITTEES—Continued

### COMMITTEE ON THE DISTRICT OF COLUMBIA

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | $13,920.10 |
| SALARIES FOR THREE MONTH PERIOD | 53,535.59 |
| TOTAL PAID FOR THREE MONTH PERIOD | 67,455.69 |

### COMMITTEE ON EDUCATION AND LABOR

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 58,963.56 |
| SALARIES FOR THREE MONTH PERIOD | 570,361.37 |
| REFUNDS AND ADJUSTMENTS | (59.82) |
| TOTAL PAID FOR THREE MONTH PERIOD | 629,265.11 |

### COMMITTEE ON FOREIGN AFFAIRS

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 57,789.52 |
| SALARIES FOR THREE MONTH PERIOD | 362,249.57 |
| REFUNDS AND ADJUSTMENTS | (496.41) |
| TOTAL PAID FOR THREE MONTH PERIOD | 419,542.68 |

### COMMITTEE ON GOVERNMENT OPERATIONS

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 48,983.49 |
| SALARIES FOR THREE MONTH PERIOD | 478,519.45 |
| REFUNDS AND ADJUSTMENTS | (289.96) |
| TOTAL PAID FOR THREE MONTH PERIOD | 527,212.98 |

### COMMITTEE ON HOUSE ADMINISTRATION

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 1,471,150.85 |
| SALARIES FOR THREE MONTH PERIOD | 1,429,848.17 |
| REFUNDS AND ADJUSTMENTS | (350,463.42) |
| TOTAL PAID FOR THREE MONTH PERIOD | 2,550,535.60 |

### COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 40,005.31 |
| SALARIES FOR THREE MONTH PERIOD | 227,725.71 |
| TOTAL PAID FOR THREE MONTH PERIOD | 267,731.02 |

### COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 70,603.18 |
| SALARIES FOR THREE MONTH PERIOD | 801,853.22 |
| REFUNDS AND ADJUSTMENTS | (699.48) |
| TOTAL PAID FOR THREE MONTH PERIOD | 871,756.92 |

### COMMITTEE ON THE JUDICIARY

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 46,349.55 |
| SALARIES FOR THREE MONTH PERIOD | 280,993.94 |
| REFUNDS AND ADJUSTMENTS | (308.00) |
| TOTAL PAID FOR THREE MONTH PERIOD | 327,035.49 |

### COMMITTEE ON MERCHANT MARINE AND FISHERIES

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 31,796.07 |
| SALARIES FOR THREE MONTH PERIOD | 359,349.44 |
| TOTAL PAID FOR THREE MONTH PERIOD | 391,145.51 |

### COMMITTEE ON POST OFFICE AND CIVIL SERVICE

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 61,662.77 |
| SALARIES FOR THREE MONTH PERIOD | 178,524.36 |
| REFUNDS AND ADJUSTMENTS | (3.34) |
| TOTAL PAID FOR THREE MONTH PERIOD | 240,183.79 |

### COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 67,877.89 |
| SALARIES FOR THREE MONTH PERIOD | 354,256.75 |
| REFUNDS AND ADJUSTMENTS | (1,463.00) |
| TOTAL PAID FOR THREE MONTH PERIOD | 420,671.64 |

## TOTAL DISBURSEMENTS—Continued

## SPECIAL AND SELECT COMMITTEES—Continued

### COMMITTEE ON RULES

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | $25,767.66 |
| SALARIES FOR THREE MONTH PERIOD | 96,218.04 |
| TOTAL PAID FOR THREE MONTH PERIOD | 121,985.70 |

### COMMITTEE ON SCIENCE AND TECHNOLOGY

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 64,436.14 |
| SALARIES FOR THREE MONTH PERIOD | 380,270.36 |
| REFUNDS AND ADJUSTMENTS | (3,757.00) |
| TOTAL PAID FOR THREE MONTH PERIOD | 440,949.50 |

### COMMITTEE ON SMALL BUSINESS

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 35,890.68 |
| SALARIES FOR THREE MONTH PERIOD | 144,094.45 |
| TOTAL PAID FOR THREE MONTH PERIOD | 179,985.13 |

### COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 64,598.51 |
| TOTAL PAID FOR THREE MONTH PERIOD | 64,598.51 |

### COMMITTEE ON VETERANS AFFAIRS

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 21,525.28 |
| SALARIES FOR THREE MONTH PERIOD | 53,176.06 |
| TOTAL PAID FOR THREE MONTH PERIOD | 74,701.34 |

### COMMITTEE ON WAYS AND MEANS

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 49,620.72 |
| SALARIES FOR THREE MONTH PERIOD | 419,307.31 |
| REFUNDS AND ADJUSTMENTS | (596.00) |
| TOTAL PAID FOR THREE MONTH PERIOD | 468,332.03 |

### SELECT COMMITTEE ON AGING

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 35,203.99 |
| SALARIES FOR THREE MONTH PERIOD | 242,220.90 |
| REFUNDS AND ADJUSTMENTS | (169.00) |
| TOTAL PAID FOR THREE MONTH PERIOD | 277,255.89 |

### SELECT COMMITTEE ON COMMITTEES

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 14,362.72 |
| TOTAL PAID FOR THREE MONTH PERIOD | 14,362.72 |

### PERMANENT SELECT COMMITTEE ON INTELLIGENCE

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 8,609.99 |
| SALARIES FOR THREE MONTH PERIOD | 204,855.42 |
| TOTAL PAID FOR THREE MONTH PERIOD | 213,465.41 |

### SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 9,625.32 |
| SALARIES FOR THREE MONTH PERIOD | 118,332.57 |
| TOTAL PAID FOR THREE MONTH PERIOD | 127,957.89 |

## TOTAL DISBURSEMENTS—Continued

## SPECIAL AND SELECT COMMITTEES—Continued

### SELECT COMMITTEE ON THE OUTER CONTINENTAL SHELF

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | $655.17 |
| REFUNDS AND ADJUSTMENTS | (146.00) |
| TOTAL PAID FOR THREE MONTH PERIOD | 509.17 |

### SPECIAL COMMITTEE ON FUNERALS

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 520.28 |
| TOTAL PAID FOR THREE MONTH PERIOD | 520.28 |

### RULE XI CLAUSE 6(F)

| | |
|---|---|
| SALARIES FOR THREE MONTH PERIOD | 2,000.00 |
| TOTAL PAID FOR THREE MONTH PERIOD | 2,000.00 |

| | |
|---|---|
| TOTAL DISBURSEMENTS SPECIAL AND SELECT COMMITTEES | 9,742,551.27 |

## JOINT COMMITTEE ON TAXATION

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 19,866.91 |
| SALARIES FOR THREE MONTH PERIOD | 548,001.58 |
| REFUNDS AND ADJUSTMENTS | (139.20) |
| TOTAL DISBURSEMENTS JOINT COMMITTEE ON TAXATION | 567,729.29 |

## OFFICE OF THE ATTENDING PHYSICIAN

### MEDICAL SUPPLIES, EQUIPMENT, EXPENSES, AND ALLOWANCES

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 295,891.05 |
| TOTAL DISBURSEMENTS OFFICE OF THE ATTENDING PHYSICIAN | 295,891.05 |

## CAPITOL POLICE

### GENERAL EXPENSES

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 163,011.86 |
| TOTAL PAID FOR THREE MONTH PERIOD | 163,011.86 |

### CAPITOL POLICE BOARD

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 265,005.85 |
| TOTAL PAID FOR THREE MONTH PERIOD | 265,005.85 |

| | |
|---|---|
| TOTAL DISBURSEMENTS CAPITOL POLICE | 428,017.71 |

## OFFICIAL MAIL COSTS

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 16,951,688.00 |
| TOTAL DISBURSEMENTS OFFICIAL MAIL COSTS | 16,951,688.00 |

## EDUCATION OF PAGES

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 55,000.00 |
| TOTAL DISBURSEMENTS EDUCATIONS OF PAGES | 55,000.00 |

## TOTAL DISBURSEMENTS—Continued

### STATIONERY (REVOLVING FUND)

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | $1,058,522.93 |
| REFUNDS AND ADJUSTMENTS | 774.50 |
| TOTAL DISBURSEMENTS STATIONERY (REVOLVING FUND) | 1,059,267.43 |

### HOUSE RESTAURANT (REVOLVING FUND)

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 1,450,727.41 |
| SALARIES FOR THREE MONTH PERIOD | 481,515.08 |
| REFUNDS AND ADJUSTMENTS | 88,221.55 |
| TOTAL DISBURSEMENTS HOUSE RESTAURANT (REVOLVING FUND) | 2,020,464.04 |

### HOUSE RECORDING STUDIO (REVOLVING FUND)

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 9,914.41 |
| TOTAL DISBURSEMENTS HOUSE RECORDING STUDIO (REVOLVING FUND) | 9,914.41 |

### HOUSE BEAUTY SHOP (REVOLVING FUND)

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 35,332.39 |
| SALARIES FOR THREE MONTH PERIOD | 32,908.18 |
| REFUNDS AND ADJUSTMENTS | 20,020.44 |
| TOTAL DISBURSEMENTS HOUSE BEAUTY SHOP (REVOLVING FUND) | 88,261.01 |

### HOUSE BARBER SHOP (REVOLVING FUND)

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 70,859.83 |
| TOTAL DISBURSEMENTS HOUSE BARBER SHOP (REVOLVING FUND) | 70,859.83 |

### ATTENDING PHYSICIAN (REVOLVING FUND)

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 6,150.09 |
| TOTAL DISBURSEMENTS ATTENDING PHYSICIAN (REVOLVING FUND) | 6,150.09 |

### STATE WITHHOLDING TAXES

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 2,222,493.51 |
| REFUNDS AND ADJUSTMENTS | 391.31 |
| TOTAL DISBURSEMENTS STATE WITHHOLDING TAXES | 2,222,884.82 |

### SUSPENSE ACCOUNT

| | |
|---|---|
| EXPENSES FOR THREE MONTH PERIOD | 1,078.82 |
| REFUNDS AND ADJUSTMENTS | 124.23 |
| TOTAL DISBURSEMENTS SUSPENSE ACCOUNT | 1,203.05 |

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

ABARNO, MARIE I. 92
ABATE, ANTHONY P. 53
ABBATE, PETER J,JR. 148
ABBOTT, ANNIE M. 151
ABBOTT, KAREN A. 189
ABBOTT, KEITH F. 72
ABBOTT, NEIL F. 2
ABBRUZZESE, PETER A. 178
ABECKET, VICTORIA LEE 117
ABEDON, ROBERT L. 36
ABELS, BYRON CLIFFORD,JR. 131
ABERNATHY, ANNE W. 204
ABERNATHY, GILBERT H. 9
ABERNATHY, JAMES D. 180
ABERNATHY, NANCY 98
ABERNETHY, DAVID S. 186
ABERNETHY, DONALD D. 123
ABERNETHY, THOMAS F. 9
ABRAHAM, KATHLEEN M. 160
ABRAM, CHRISTINE D. 169
ABRAMS, ELIZABETH 101
ABRAMS, JAMES H. 193
ABRAMS, KEVIN GILL 69
ABRAMS, SARAH 134
ABRAMS, STEPHEN N. 192
ABRILZ, SULMA V. 63
ABSHIRE, CHARLENE MARIE 176
ACEVEDO, ADRIAN GREGORY 166
ACHILLES, GORDON ALAN 136
ACKERMAN, STEPHEN J. 117
ACREE, M ELIZABETH 143
ADAMS, ARLENE R. 117
ADAMS, BETH 89
ADAMS, BURNEY LEE 137
ADAMS, DIANNE 32
ADAMS, ELIZABETH 124
ADAMS, ELIZABETH LOUISE 73
ADAMS, JAMES W. 9
ADAMS, JEFFREY M. 191
ADAMS, JENNIFER T. 75
ADAMS, LARRY DELBERT 127
ADAMS, LOUIS BENTON 180
ADAMS, OLIVER 118
ADAMS, PATRICIA ANN 154
ADAMS, PAUL JAY 9
ADAMS, ROSEMARY 53
ADAMS, SAMUEL G. 2
ADAMS, SCOTT L. 23
ADAMS, STEPHEN T. 169
ADAMS, THOMAS B. 64
ADAMS, THOMAS E,JR. 169
ADAMS, WILLIAM B. 180
ADELMAN, HELENA W. 165
ADKINS, NORMA FAYE 47
ADKINS, REGINALD L. 205
ADLAM, LESLIE EGEBERG 90
ADLER, MATTHEW H. 74
AGGER, SAMUEL J. 35
AGID, HELEN ANN 160
AGNER, DAVID W. 9
AGNEW, CREIGH HILEN 60
AGNEW, RICHARD A. 168
AGOVINO, PHYLLIS 39
AGRIS, NANCY ANN 178
AGUIGUI, CELESTIN J. 165
AGUILAR, ELOY 79
AGUIRRE, EDNA C. 65
AHEARN, PATRICIA 18
AHLFELD, MARY T. 93
AHO, KRISTI A. 26, 73
AIELLO, JAMES A. 140
AIKEN, DEBBIE JEAN 121
AKAKA, WANDA C M. 28
AKERS, JAMES EDWARD 9
AKERSTEIN, MEREDITH ANN 71
AKERSTEIN, WILLIAM J. 157
AL-ARIF, NANCY MYKET 176
AL-HABIB, LAYLA DIANA 161
ALBERT, SHIRLEY M. 162
ALBERTAZZIE, SALLY ANN 60
ALBRECHT, JEANNE E. 104
ALBRECHT, MARC S. 138
ALBRIGHT, ELIZABETH A. 86
ALBRITTON, GLENIS M. 201
ALCALDE, NELSON B. 29
ALCOCK, LYNN 188
ALCORN, PAUL RAY 9
ALDERSON, FREDERICK K. 135
ALDERTON, JUDITH 165
ALDRIDGE, CLARISSA JEAN 57
ALDRIDGE, DONNA L. 87
ALESSI, DONALD A. 125
ALEXANDER, BARBARA J. 180
ALEXANDER, BOYD L. 180
ALEXANDER, DONALD E. 9
ALEXANDER, EDWARD R. 9
ALEXANDER, JON BENNETT 2
ALEXANDER, OLGA C. 52
ALEXANDER, PAUL G. 41
ALEXANDER, SHARYN BURRELL 31
ALFELD, AMY HARDWICK 146
ALFORD, WILLIAM A. 56
ALFRED, BETTY 203
ALI, BRENDA M. 174
ALLAN, JANE E. 193
ALLBEE, ROGER N. 169
ALLBRIGHT, BARRY H. 152
ALLEN, BARBARA A. 28
ALLEN, DAVID J. 55
ALLEN, DEBORAH LYNN 77
ALLEN, EARL,JR. 9
ALLEN, ELRY T,JR. 136
ALLEN, GEORGE F. 170
ALLEN, JAY 18
ALLEN, JAYVAN 18
ALLEN, JEAN L. 66
ALLEN, JOHN H. 186
ALLEN, JOHN M. 2
ALLEN, JOHN M. 206
ALLEN, JOHN MERLE 18
ALLEN, JOYCE E. 204
ALLEN, JUDITH A. 58
ALLEN, KAREN ANNE 186
ALLEN, LOLA ELIZABETH 159
ALLEN, LOUISE 206
ALLEN, MARGARET L. 125
ALLEN, MARGRET E. 124, 135
ALLEN, MICHAEL KENNETH 2
ALLEN, MORRIS 18
ALLEN, PEGGY L. 205
ALLEN, PETER H. 169
ALLEN, ROBERT E. 2
ALLEN, ROBERT H. 130
ALLEN, ROBIN G. 92
ALLEN, ROSE ANN 18
ALLEN, RUTH ELAINE 91
ALLEN, STANLEY 43
ALLEN, TOM RANDOLPH 130
ALLEN, WILLIAM N. 122
ALLENBY, PETER ANDERSON 41, 58, 63
ALLISON, DEBORAH R. 180
ALLISON, VIVIAN L. 53
ALLMAN, MARTHA P. 80
ALLSTON, DELORIS 204
ALLSTON, RONALD E. 204
ALMANZA, MARIA-AVITA 140
ALMASI, GEORGE 34
ALMENDINGER, RUTH ANN 32
ALMENDINGER, WILLIAM F. 32
ALONSO, SHIRLEY C. 47
ALPERSON, PHILIP R. 110
ALSTON, DOROTHY 23
ALSTON, MARIE A. 83
ALSTON, YVONNE KATHRYN 199
ALTERMAN, STANLEY 148
ALTIERI, ANTHONY P. 201
ALTIMARI, LEONARD 31
ALTMAN, KATHERINE KEEL 65
ALTMAN, LEONARD HARRY 55
ALTMAN, PAULA 39
ALTSHULER, SUSAN ANN 67
ALUKONIS, JOSEPH M. 9
ALVAREZ, MARINATI 54
ALVERSON, WILLIAM BRUCE,JR. 60
ALZOLA, MARIA D. 129
AMATO, CAROLYN HANSEN 68
AMATO, CECELIA M. 144
AMBLER, POLLY SMITH 167
AMBUR, OWEN 27
AMDUR, ROCHELLE K... 1, 28, 110, 111, 123
AMEMIYA, MARY O. 114
AMIDZICH, GAIL M. 168
AMIGO, LUIS J. 181
AMIS, CHARLES A. 44
AMMANN, ALOYSIUS D. 2
AMMONS, JONASUE 165
AMOS, DEBORAH CATHERINE 128
AMYX, HILDA L. 174
ANANIA, REBECCA 102
ANASTASOPOULOS, ANTHONY 23
ANAYA, DONNA L. 186
ANDAL, ROGER LEROY 57
ANDERSEN, ALICE K. 120
ANDERSON, ADRIENNE A. 84
ANDERSON, ANNE C. 98
ANDERSON, ARTHUR JOB 18
ANDERSON, AVA G. 59
ANDERSON, BEVERLY M. 118
ANDERSON, CANDACE FAYE 67
ANDERSON, CATHERINE D. 54
ANDERSON, CATHY J. 82
ANDERSON, CORNELIUS R. 170
ANDERSON, CYRUS T,JR. 2
ANDERSON, DONNALD K. 18
ANDERSON, EVERTON 18
ANDERSON, GAIL E. 133
ANDERSON, GAYLE SUE 86
ANDERSON, HARRY P. 2
ANDERSON, HEIDI 34
ANDERSON, HELENA F. 48
ANDERSON, JACK 1
ANDERSON, JAMES A,JR. 82
ANDERSON, JOAN FOOTE 103
ANDERSON, KAREN D. 111
ANDERSON, KATHLEEN CLARKE 141
ANDERSON, LARREY D,JR. 86
ANDERSON, LISA WHITCOMB 142
ANDERSON, MARILYN SUE 79
ANDERSON, MARY D. 94
ANDERSON, MARY R. 198
ANDERSON, MICHAEL 1, 125
ANDERSON, MONETTA KAYE 84
ANDERSON, NANCY C. 181
ANDERSON, NINA M. 111
ANDERSON, OLLIE P,JR. 61
ANDERSON, PATRICIA A. 57
ANDERSON, RAYMOND J. 64
ANDERSON, RICARDO H. 9
ANDERSON, RICHARD D,JR. 199
ANDERSON, ROBERTA M. 82, 100
ANDERSON, SALLEY K. 60

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

ANDERSON, SAMUEL L. 64
ANDERSON, SHARI D. 155
ANDERSON, SUSAN K. 46
ANDERSON, THOMAS H,JR. 106
ANDERSON, VANCE J. 176
ANDERSON, VIVIAN O. 56
ANDERSON, W P. 101
ANDERSON, WILLIAM. 50
ANDERSON, WILLIAM M,III. 185
ANDRASEK, J MICHAEL. 9
ANDRE, LORNA J. 100
ANDRESS, CAROL. 80
ANDREWS, BEVERLY W. 112
ANDREWS, CHARLES F,JR. 2
ANDREWS, DUANE P. 199
ANDREWS, J DUNCAN. 115
ANDREWS, KAREN ELIZABETH. 199
ANDREWS, NINA K. 32
ANDREWS, R WARREN,JR. 111
ANDREWS, ROBERT L. 9
ANDRIAS, KATHERINE A. 43
ANDRUS, RAYCHEL F. 155
ANELLO, DANTE R. 168
ANGELINI, LISA M. 53
ANGELL, IRENE ANN. 91
ANGELL, JOHN C. 174
ANGUS, JACK D. 48
ANGUS, JULIE ANN. 172
ANIKEEFF, MICHAEL A. 38
ANNABLE, SUSAN B. 193
ANNARINO, JOHN A. 32
ANSELL, PHILLIP B. 33
ANTHONY, CLEMENTINE. 198
ANTHONY, PAULA REA. 168
ANTHONY, ROBERT W. 122
ANTHONY, STEVEN. 31
ANTHONY, TOBIN. 2
ANTHONY, VICTORIA L. 164
ANTHONY, WILLIAM D,JR. 36
ANTONSEN, LISA DAWN. 95
APATOFF, MICHAEL JOHN. 157
APEL, ROBERT K. 154
APPERSON, JOHN C. 59, 175
APPLE, JAMES TERRY. 45
APPLEBAUM, NAT. 149
APPLEBAUM, STEWART H. 97
APPLEGATE, APRIL V. 194
APPLEGATE, DEE ANNA. 129
ARCENEAUX, PAUL F,JR. 120
ARCHER, ANYA R T. 39
ARCHER, DONNA COTTRELL. 67
ARCHER, SHEILA. 9
ARCHIBALD, GEORGE H. 170
ARCONTI, ANTHONY A. 134
ARDS, SHEILA D. 43
ARGENTA, RITA D. 172
ARGRETT, LORETTA C. 199
ARMANN, NEIL R. 181
ARMISTEAD, LEWIS A,JR. 126
ARMISTEAD, MARY JEAN. 87
ARMISTEAD, R G. 142
ARMSON, ROSSANA. 59
ARMSTONG, FULTON T. 101
ARMSTRONG, CATHERINE B. 71
ARMSTRONG, CHARLES R. 9
ARMSTRONG, CLARA K. 179
ARMSTRONG, LUCIA L. 110
ARMSTRONG, PRISCILLA L J. 137
ARMSTRONG, REBEKAH T. 69
ARNER, FREDERICK B. 197
ARNOLD-BIK, VICTOR. 108
ARNOLD, ALMEDA. 23
ARNOLD, JAMES T. 89
ARNOLD, LINCOLN. 199
ARNOLD, MICHAEL S. 111
ARNOLD, PAULINE ANN. 167
ARNOLD, VIVIAN. 32
ARONHALT, KAY A. 77
ARONSON, HAROLD L,JR. 150, 195
ARONSON, JACQUELINE C. 73
ARRETT, HENRY F. 18
ARRINGTON, LAURA. 181
ARRIOLA, MICHAEL PEREZ. 165
ARRUDA, RAYMOND P. 87
ARSCOTT, CAROL A. 68
ARTHUR, CHRISTOPHER. 110
ARTHUR, CONNIE H. 36
ARTHURS, SARAH ERON. 79
ARTZ, NANCY ANNE. 100
ARTZE, ORLANDO C. 138
ASH, JANET E. 101
ASHBURN, ROY A. 155
ASHBURY, JILL H. 47
ASHLEY, KIMBERLY KAY. 161
ASHMORE, JAMES N. 169
ASHMORE, TERESA. 23
ASHTON, WILLIAM HOWARD. 9
ASHWORTH, MICHAEL. 66
ASKEY, THELMA JANE. 197
ASMUS, SUSAN ELIZABETH. 44
ASPARAGUS, DENISE L. 181
ASTON, MARTHA ROBINSON. 105
ATCHERSON, BETTY S. 204
ATCHESON, LYNN S. 141
ATCHINSON, CATHERINE M. 201
ATCHISON, BELVA R. 122
ATERNO, KATHLEEN. 41
ATHERTON, SHIRLEY JOELLE. 124
ATHY, ANDREW,JR. 186
ATHY, SUSAN. 126
ATKIN, LAWRENCE W. 181
ATKIN, TERESA. 181
ATKINS, DEBRA L. 192
ATKINS, JOHN H,JR. 33
ATKINSON, ALEXANDER. 23
ATKINSON, JAMES M,JR. 9
ATKINSON, ROBERT H. 47
ATONDO, OSCAR F. 29
ATWATER, ARLENE M. 178
ATWELL, BETTY ADAIR. 34
ATWOOD, DARLA. 60
AUBRY, LLOYD W. 140
AUD, MICHELE IRENE. 117
AUER, LOIS ANN. 151
AUERBACH, NANCY. 24
AUERBACH, ROBERT D. 172
AUFIERO, RONALD ANTHONY. 181
AUMAN, ROBERT MEYER. 30
AUMICK, AMALIA T. 78
AUSLEY, KATHLEEN N. 174
AUSTER, PAUL M. 197
AUSTIN, ALVIS G,JR. 46
AUSTIN, CHRISTOPHER E. 79
AUSTIN, DONALD ELTON. 9
AUSTIN, EUGENE T. 174
AUSTIN, JOYCE. 203
AUSTIN, LISA G. 79
AUSTIN, SANDRA. 89
AUSTIN, VICKIE M. 71
AUSTIN, WILLIAM HOYTTE. 162
AUTH, JUDY W. 69
AVENT, MURRAY. 162
AVERY, J,JR. 18
AVERY, ROBERTA M. 134
AVILA, SYLVIA ANN. 79
AVNER, HARRISON BRUCE. 2
AVROKOTOS, COSTAS A. 33
AYAZI, KAREN S. 114
AYER, BRENTON E. 47
AYER, STANLEY H. 2
AYLWARD, DAVID KILLAM. 174
AYRES, PAUL W,JR. 181
AZHDERIAN, ANNA. 31
AZKOUL, WILLIAM M. 142
BABB, JOHN DAVID. 106
BABBITT, EDWARD J. 152
BABNIS, JULIE ANN. 95, 166
BABYAK, GREGORY ROGER. 142
BACELLI, DEBORAH J. 107, 127
BACH, WENDE MAE. 103
BACHRACH, ALMA E. 199
BACHULA, GARY R. 156, 170
BACHUS, JAMES A. 99
BADEN, NANCY A. 67
BADEN, SANDRA G. 167
BAER, JO ANN. 105
BAFFA, SUSAN. 189
BAGIS, WILLIAM DENNIS. 9
BAGLEY, JOHN F. 109
BAGLEY, LYNN L. 46
BAGLEY, PATTIE H. 142
BAHAM, JUANITA M. 202
BAIKAUSKAS, PATRICK J. 170
BAILEY, ANN C. 35
BAILEY, BARBARA D. 1, 40, 40, 78, 106
BAILEY, DENNIS N. 26
BAILEY, GREGORY W. 9
BAILEY, JEFF. 74
BAILEY, JOHN P. 169
BAILEY, MARJORIE A. 116
BAILEY, MARK EDWARD. 69
BAILEY, WILLIAM W. 93
BAIN, MARY ANDERSON. 167
BAINBRIDGE, LINDA. 181
BAINES, JOYCE. 166
BAINWOL, MITCHELL B. 36
BAIRD, JANE CAROL. 176
BAIRD, JOSEPH A. 2
BAIRD, VICTORIA M. 93
BAKAMIS, WILLIAM THOMAS. 60
BAKER, ANN C. 151
BAKER, CAROL S. 113
BAKER, CAROLYN ANN. 84
BAKER, CAROLYN LEE. 120
BAKER, DIANNA J. 86
BAKER, DONALD M. 176
BAKER, JENNIFER B. 181
BAKER, JOHN PATRICK. 197
BAKER, MABEL COLLIER. 197
BAKER, MARY ELIZABETH. 159
BAKER, MATTHEW D. 123
BAKER, MICHAEL DUFFY. 152
BAKER, NANCY. 115
BAKER, PERRY G. 156
BAKER, ROBERT HARDIN. 18
BAKER, TERESA M. 181
BAKER, THOMAS CORBIN. 26
BAKIES, GREGORY E. 83
BAKKE, ALISON. 127
BALBER, LOUIS. 149
BALBIANI, BARBARA L. 123
BALCH, ANN W. 45
BALDASSARE, MARK G. 89
BALDWIN, GOLDIE A. 176
BALDWIN, MARY E. 133
BALDWIN, MARY LYNN. 71
BALDWIN, OSCAR. 2
BALDWIN, TIMOTHY BRENT. 76
BALES, HERBERT K. 83
BALITIS, ROSE M. 186
BALL, DEBRA SUE WALKER. 9
BALL, LAWRENCE P. 201

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

BALL, MICHAEL J. 181
BALLARD, DORIS FAYE 179
BALLARD, MAIDA FERN 151
BALLARD, MARA WILNA 162
BALLENTINE, B TODD 2
BALLINGER, BEVERLY KAY 89
BALLOU, CATHRYN DAWN 65
BALLOU, STEVEN F. 181
BALTHROP, TYRONE 202
BALTRYM, ARTHUR R. 2
BALTRYM, DONNA JEAN 172
BAMBERG, WALTER J. 60
BAMFORD, SHIRLEY R. 50
BANDY, VICKIE L. 133
BANISTER, HANNELORE U. 105
BANKOWSKI, ELIZABETH A. 63
BANKS-BROOKS, JOHN 132
BANKS, DONNA L. 203
BANKS, ESTELLE 204
BANKS, GLENN W. 111
BANKS, JUNETTA D. 70
BANKUS, DORIS DIAMOND 163
BANNACH, EILEEN 77
BANNISTER, BARBARA 192
BANTE, MICHAEL J. 168
BAPTISTE, CHRISTINE A. 2
BARAKA, JEANNE NETFA 165
BARANOWSKI, WILLIAM X. 181
BARASH, PETER S. 179
BARATTO, DIVINE MARIE 67
BARB, DEAN E. 24
BARBAGELATA, MARY E. 152
BARBATO, FLORENCE 58
BARBEE, RUDOLPH B. 104
BARBER, CHESTER I. 162
BARBER, LINDA L. 203
BARBER, MELANIE M. 119
BARBER, NORMA J. 60
BARBERI, WILLIAM T. 77
BARBOUR, HENRY S. 170
BARBOUR, NANCY R. 86
BARDACK, PAUL K. 172, 191
BARDELLI, DONA A. 112
BARDSLEY, AUDREY A. 65
BARE, JOYCE ANN 37, 73, 135, 154
BARFIELD, KENNETH A,JR. 52
BARGAR, SANDRA S. 28
BARGAR, WILLIAM LEROY,JR. 2
BARGER, BETH LORI 170
BARIA, NANCY B. 86
BARICH, JAMES W. 29
BARKER, CORRIE 91
BARKER, HOWARD R. 161
BARKER, JAMES ASTON JR. 160
BARKER, JAMES C. 113
BARKER, JENNIFER MARGARET 1
BARKMAN, MARGARET JANE 47
BARKSDALE, HUDSON L. 47
BARKSDALE, TRUDY MATTHES 50
BARNARD, D DOUGLAS,III 18
BARNES FUQUA, CAROLYN J. 76
BARNES, CECIL T. 35
BARNES, EVA M. 76
BARNES, FRANK ALVERON 172
BARNES, GARY DON 41
BARNES, J PATRICK 74
BARNES, JOHNNY 70
BARNES, KNOX MEREDITH 138
BARNES, RICHARD C. 179
BARNES, ROBERT C. 36
BARNES, ROSE P. 202
BARNES, SHEILA T. 128
BARNES, TERRIAN 106
BARNES, THERESA G. 24
BARNES, WILLIAM T,JR. 68
BARNETT, JOE PAUL 128
BARNETT, PAMELA C. 123
BARNETT, RICHARD C. 192
BARNETT, ROBERTA A. 146
BARNETT, STEVEN R. 94
BARNETT, WILLIAM 9
BARNEY, VALERIE 154
BARNS, CADY 194
BARON, JEFFREY 105
BARR, CHARLES DAVID 95
BARR, FERNANDO A. 42
BARR, M JAMES 38
BARR, STEPHANIE L. 164
BARRE, NANCY LOUISE 155
BARRETT, CARL T. 95
BARRETT, JENNIFER A. 71
BARRETT, JOSEPH T. 124
BARRETT, LINDA JUNE 163
BARRETT, MARY P. 189
BARRETT, MICHAEL F,JR. 186
BARRETT, MICHAEL J. 140
BARRETT, NELDA K. 54
BARRIERE, RUTH B. 193
BARRON, JENNIFER 204
BARRON, JOHN J. 62
BARROW, M POPE,JR. 27
BARROW, MATTIE H. 71
BARRY, JO ANN 66
BARRY, JOHN D. 72
BARRY, LISA B. 53
BARRY, MARGARET R. 191
BARRY, THOMAS V. 29
BARTELS, TAMRA SUE 150
BARTHEL, CAROL 51
BARTHOLOMEW, BRUCE COURTNEY 153
BARTHWELL, JACK C,III 61, 175
BARTLETT, DIANE LYNN 94
BARTLETT, LYNN 199
BARTLETT, MARK N. 73
BARTLEY, DENISE 186
BARTON, DAVID PAUL 178
BARTON, DOUGLAS 109
BARTRAM, FRED VERNON 9
BASARAN, AYSEN 18
BASCH, KENNETH 55
BASIC, CARL ANTHONY 162
BASILE, PAUL S. 186
BASS, EVERETT MITCHELL 9
BASS, MARTHA E. 32
BASS, V MARIE 35
BASSETT, CYNTHIA JANE 87
BATEMAN, MARI G. 140
BATES, CAROL LINDA 56
BATES, ELIZABETH A S. 191
BATES, JEFFREY BRITTON 163
BATES, RICHARD M. 193
BATES, ROBERT S. 188
BATRLA, TERESA M. 158
BATTISTA, ANTHONY R. 172
BATTISTELLI, ELLEN S. 138
BATTLE, JAMES REV. 152
BATTS, WILLIAMS E. 202
BATZA, VALERIE A. 117
BAUER, CAROL H. 87, 169
BAUER, JOSEPH J,III 9
BAUER, KIRK M. 130
BAUER, MARGARET L. 159
BAUGHMAN, CLIFFORD E. 57
BAUGHMAN, LISA K. 45
BAULEY, PATRICK JAMES 2
BAUM, EDITH CARTER 176
BAUMAN, ETHAN L. 43
BAUMAN, TODD A. 33
BAUMANN, VIOLET L. 124
BAUMGARDNER, KLARA 85
BAUMGARNER, JOYCE 59
BAUMGARTNER, DOLORES J. 35
BAUMGARTNER, EILEEN M. 141
BAUMGARTNER, PEGGY R. 33, 34, 55, 65, 77, 109, 112, 120, 122, 122, 123, 136, 145, 158, 159, 167
BAUMLEIN, ANNE MARIE 83
BAUN, ALFRED W. 18
BAUSELL, MARY E. 2
BAUSER, EDWARD J. 172
BAXLEY, JOHN M. 95
BAXTER, ALISON A. 185
BAXTER, KIM C. 133
BAXTER, MARY ANN 62
BAY, JOHN WILLIAM,JR. 65
BAYER, MICHAEL J. 44
BAYES, RONALD E. 9
BAYLES, RACHAEL 63
BEACH, LAWRENCE M. 201
BEACH, MARCIA G. 149
BEACH, MELVIN T. 203
BEACHEM, ARLENE R. 201
BEACHY, WILLIAM 79
BEAGLE, GAIL J. 79
BEAGLE, HORACE DEAN 162
BEAL, IDANELL M. 59
BEALL, DENNIS J F. 68
BEALL, LELIA T. 176
BEALL, MIRIAM 46
BEAM, DOROTHY A. 192
BEAN, DONALD L. 152
BEAN, MATILDA C. 137
BEARD, CORINNE W. 121
BEARD, MARILYN M. 73
BEARMAN, TERESA E. 141
BEASLEY, EVERETT K. 58
BEATTIE, JAMES M. 18
BEATTY, BARBARA ANN 139
BEATTY, GILDA KAY 125
BEAUCHAMP, CAROLE A. 53
BEAUCHAMP, DANIELLE M. 186
BEAUCHESNE, SUZANNE 56
BEAUMONT, JEUNESSE M. 176
BECHT, GARY G. 9
BECK, JUDITH A. 99
BECKER, BRIAN S. 95
BECKER, ETTA N. 35
BECKER, LAURA K. 96
BECKER, ROBERT J. 78
BECKETT, ALBERT 134
BECKHAM, JOHN LACY 151
BECKLER, JOHN W. 179
BECKMAN, ALLEN J. 81
BECKWITH, ROBERT JAMES 54
BEDELL, ELIZABETH B. 129
BEDNARSKI, BONNIE FAYE 69
BEECHER, RUTH CURTIS 128
BEED, PAMELA DENISE 159
BEEM, FLOYD J,II 9
BEEN, SHEILA L. 181
BEESLEY, BETSY M. 76
BEH, JAMES C. 195
BEHAR, DIANE 125
BEICH, SUSAN D. 136
BEIER, DAVID W,III 188
BELCHER, DAURENE 175
BELCHER, JACK B. 181
BELDECOS, ANDREA C. 181
BELEW, JOE D. 35
BELEW, M WENDELL,JR. 174
BELIZAIRE, SAVITRI 191
BELKNAP, PAULA A. 178

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


| NAME | PAGE |
|---|---|
| BELL, AMY | 41 |
| BELL, BILLIE JEAN | 83 |
| BELL, BLAKE A | 18 |
| BELL, DENISE J | 33 |
| BELL, DONNA M | 110 |
| BELL, GEORGE | 155 |
| BELL, GOLDA S | 18 |
| BELL, GWENDOLYN C | 194 |
| BELL, HARRIETT J | 59 |
| BELL, HERBERT MILO,JR | 9 |
| BELL, JOANNE E | 181 |
| BELL, JOSEPH J | 55 |
| BELL, MOZELLA N | 174 |
| BELL, PHYLLIS A | 72 |
| BELL, RUSSELL F | 9 |
| BELL, SUSAN | 169 |
| BELL, SUSAN ELAINE | 116 |
| BELL, VIRGINIA H | 161 |
| BELLAMY, LIZZIE | 204 |
| BELLARDINI, HARRY EDWARD | 102 |
| BELLE, DEBORAH M | 135 |
| BELLI, MELVIN CAESAR | 129 |
| BELLIS, M DOUGLASS | 27 |
| BELLIS, MARILYN S | 42 |
| BEMENT, SALLY ANN | 116 |
| BEN, ALEXANDER J | 181 |
| BENAVIDEZ, SUSANA L | 97 |
| BENDER, RICHARD A | 86 |
| BENDER, ROBERT | 181 |
| BENDIXEN, SERGIO | 102 |
| BENEDICT, JENNIFER L | 172 |
| BENEDICT, MARK B | 134 |
| BENEDICT, ROSETTA K | 99 |
| BENEDINI, LORRAINE F | 94 |
| BENEFIELD, JR. EDDIE, | 202 |
| BENEVIDES, PHILOMENA ANGELA | 87 |
| BENNETT, BARBARA L | 93 |
| BENNETT, BRIAN O'LEARY | 62 |
| BENNETT, CARYN W | 203 |
| BENNETT, DONNA S | 106 |
| BENNETT, GERALD EDWIN | 18 |
| BENNETT, JANE W | 32 |
| BENNETT, LILLIE L | 87 |
| BENNETT, MEREDITH | 67 |
| BENNETT, PATRICIA A | 134 |
| BENNETTE, LAVAN T | 9 |
| BENNION, CHERYL | 201 |
| BENOIT, MOYA D | 39 |
| BENSKIN, JOAN M | 99 |
| BENSON, KATHLEEN BARRY | 142 |
| BENSON, KATHLEEN KAVANAGH | 64 |
| BENSON, WALTER E | 9 |
| BENTGEN, LOUIS | 28 |
| BENTHALL, BRENDA | 206 |
| BENTHALL, BRENDA A | 205 |
| BENTON, CHESTER M | 103 |
| BENTON, KATHRYN D | 28 |
| BENTON, THOMAS R | 52 |
| BENTS, BETTINA | 108 |
| BENZA, LOUIS C | 76 |
| BENZA, LOUIS L | 191 |
| BENZER, SUSAN L | 49 |
| BERARDI, VIRGINIA LEE | 72 |
| BERCOVICI, LIZA | 186 |
| BERDES, GEORGE R | 178 |
| BERENS, DONALD F | 176 |
| BERENS, RICHARD | 116 |
| BERG, JOE DAVID | 181 |
| BERG, KRISTINE M | 123 |
| BERG, NADINE A | 102 |
| BERG, STEVEN L | 48 |
| BERG, VALISSA ANN | 154 |
| BERGER, KATHLEEN S | 49 |
| BERGER, KEITH | 90 |
| BERGER, WILLIAM E | 51 |
| BERGMAN, EVALEE | 164 |
| BERGMAN, NAOMI | 181 |
| BERGMAN, ROBERT ALAN | 27 |
| BERKSHIRE, MARCIA L | 84 |
| BERKY, KAREN | 195 |
| BERMAN, ANSELM | 149 |
| BERMAN, JEFFREY D | 164 |
| BERMAN, JUDITH A | 135 |
| BERMAN, KAAREN ARVILLA | 160 |
| BERMAN, MICHAEL B | 160 |
| BERMAN, RONALD L | 9 |
| BERMINGHAM, ROBERT A | 196 |
| BERNARD, MICHAEL | 65 |
| BERNHARD, MARY E | 87 |
| BERNHARDT, GENE | 25 |
| BERNHARDT, RICHARD S | 18 |
| BERNHEIM; STEPHEN MAURICE | 166 |
| BERNIER, ANTONIO J,JR | 9 |
| BERNSTEIN, CLAIRE MARIE | 136 |
| BERRIEN, JACQUELINE ANN | 175 |
| BERROCAL, LILLIAN | 54 |
| BERRY, DONNA S | 2 |
| BERRY, JACK D | 49 |
| BERRY, LEWIS E,JR | 186 |
| BERRY, NANCY LETA | 72 |
| BERRY, ROBERT E | 2 |
| BERRY, STEVEN K | 159 |
| BERSON, PETER | 81 |
| BERTELKAMP, LORI JANE | 64 |
| BERTHIAUME, DENISE L | 117 |
| BERTORELLO, EVELYN | 185 |
| BESCHER, PHILLIP E | 181 |
| BEST, STEPHEN | 189 |
| BETHEA, GASTON,JR | 18 |
| BETHEA, MARGARET C | 84 |
| BETHEA, MARK R | 2 |
| BETHERS, MYRLA V | 86 |
| BETTIS, EUGENIA ANN | 47 |
| BETTMAN, RANDI L | 181 |
| BEVELS, TERRY D | 170 |
| BEVILACQUA, NICHOLAS D | 117 |
| BEYER, BARBARA M | 45 |
| BIANCHI, GENNARO P | 140 |
| BIARD, DOROTHY A | 1 |
| BIAS, PATRICIA A | 2 |
| BIBB, JOHN BENJAMIN,JR | 9 |
| BICKMORE, HATTIE M | 67 |
| BICKS, NATHAN ALLAN | 74 |
| BIDLE, JERI L | 197 |
| BIDNEY, PETER | 102 |
| BIDNEY, SHARON A | 102 |
| BIEBER, JOEL DEAN | 161 |
| BIEGING, DAVID ARTHUR | 141 |
| BIENSTOCK, STEVEN J | 186 |
| BIERMAN, EVERETT E | 178 |
| BIERSNER, JANE E | 104 |
| BIESENBACH, MARY B | 54 |
| BIETY, SARAH A | 144 |
| BIGLER, LYNNE KRISTEN | 167 |
| BIJAN, ESTELLE C | 101 |
| BILEK, ROSE M | 33 |
| BILER, BRENDA J | 129 |
| BILES, BRIAN | 186 |
| BILIDAS, BESS | 129 |
| BILL, JOSIAH | 36 |
| BILL, PATRICIA HUFF | 56 |
| BILLINGER, JAMES L | 199 |
| BILLINGS, GREG T | 57 |
| BILLINGS, KEVIN W | 104 |
| BILLINGSLEY, FRANKLIN P | 45 |
| BILLINGTON, WILLIE L | 61 |
| BILMES, LINDA J | 87 |
| BILUS, FRANN L | 117 |
| BINDER, EUGENE | 122 |
| BINEHAM, BILLIE KAY | 79 |
| BINGAMAN, JOHN Q | 55 |
| BINGHAM, SUSAN L | 66 |
| BINGLEY, KATHERINE OLSEN | 67 |
| BINGOL, MECHMET SELIM | 191 |
| BINNICKER, SALLIE J | 47 |
| BINNS, DAVID MALLARY | 63 |
| BIRCH, THOMAS L | 176 |
| BIRNBAUM, MARILYN | 168 |
| BIRNIOS, GAY | 206 |
| BIRNOIS, GAY A | 205 |
| BIRO, BETH L | 116 |
| BISHOP, BARBARA N | 115 |
| BISHOP, BRADFORD C | 66 |
| BISHOP, CLARENCE T | 118 |
| BISHOP, LAURA | 38 |
| BISHOP, MARION F | 162 |
| BISHOP, ROBERT J | 139 |
| BISHOP, WILLIAM J | 18 |
| BISNOW, MARK C | 30 |
| BISSELL, MOLLIE BRYDEN | 18 |
| BITTNER, MARY ANN | 111 |
| BIVEN, CAROL A | 93 |
| BIVENS, MARTHA D BESSENGER | 58 |
| BIVINS, LEE,II | 170 |
| BJERKE, MARY LYNN | 133 |
| BLACK, ALMA E | 70 |
| BLACK, BARBARA E | 41 |
| BLACK, CATHERINE J | 120 |
| BLACK, CLARENCE MANNIE | 9 |
| BLACK, KATHY | 74 |
| BLACK, KENNETH L | 84 |
| BLACK, LISA C | 44 |
| BLACK, MARTIN P | 181 |
| BLACK, MELVYN | 28 |
| BLACK, ROSALIND M | 18 |
| BLACK, SARAH B | 201 |
| BLACK, SHELIA M | 202 |
| BLACKBURN, CAROL ELAINE | 67 |
| BLACKBURN, SHIRLEY L | 2 |
| BLACKISTONE, STEPHEN D | 179 |
| BLACKLOW, WILLIAM B | 118 |
| BLACKMAN-SCHWABACHER, JESSICA | 35 |
| BLACKMORE, SUSAN B | 89 |
| BLACKSHAW, ELIZABETH | 136 |
| BLACKSHEAR, JEWEL B | 172 |
| BLACKSTON, CYNTHIA A | 188 |
| BLACKWOOD, KRISTINE | 116 |
| BLADE, BETTY JEAN | 131 |
| BLADEN, LISA | 53 |
| BLADES, NANCY | 91 |
| BLAGMAN, DIANE | 130 |
| BLAHA, RENA A | 56 |
| BLAIR, ALFRED FARNELL LLL | 155 |
| BLAIR, ANNE D | 157 |
| BLAIR, KATHLEEN J | 27 |
| BLAIR, MARVIN S | 2 |
| BLAIR, RUTH K | 49 |
| BLAIR, STEVEN R | 111 |
| BLAISDELL, DONNA M | 117 |
| BLAKE, BETTY J | 75 |
| BLAKE, CALVIN J | 9 |
| BLAKE, MICHAEL E | 96 |
| BLAKELY, STANLEY | 181 |
| BLAKENEY, JEAN C | 151 |
| BLANCATO, ROBERT B | 198 |
| BLANCHARD, BARBARA J | 40 |
| BLANCHARD, GERRY E | 58 |
| BLANCHARD, J GREGG | 101 |
| BLANCHARD, JANE M | 152 |
| BLAND, MARION I | 59 |
| BLAND, SHIRLEY | 9 |
| BLANEY, JOHN | 26 |

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

BLANK, THOMAS R. 159
BLANKENSHIP, JULIE M. 26
BLANKENSTEIN, J CHESNEY 89
BLANTON, ELIZABETH H. 18
BLANTON, RICHARD H. 18
BLANTON, SUSAN R. 126
BLASI, JOSEPH R,DR. 99
BLASIMAN, CURTIS A. 18
BLASK, KAREN E. 117
BLAUGRUND, STUART 24
BLAY, BEVERLY J. 113
BLAYDES, CAROLYN E. 63
BLAYLOCK, RONALD E. 24
BLAZER, JULIA LYNN 75
BLECHER, ABRAHAM 28
BLENDER, MORTON 176
BLOCH, LEO I. 106
BLODGETT, CLARENCE R,JR. 9
BLOOD, BEVERLY R. 55
BLOOM, LUANNE 28
BLOOM, SALLY G. 163
BLOOM, WALLER C. 166
BLOUNT, JANET D. 111
BLOUNT, JOHN BRUCE JR. 139, 161
BLOYER, GLORIA J. 197
BLOYER, JOHN HOLLIS 18
BLUETT, FLORENCE V. 120
BLUME, VALDA L. 45
BLUMENTHAL, DON MICHAEL 152
BLUMENTHAL, GARY R. 90
BLY, KAREN REGAN 138
BLY, MARY S. 194
BOARDMAN, SUSAN M. 94
BOATRIGHT, REED H. 45
BOBB, JEANNETTE A. 74
BOBBITT, DOUGLASS E. 53, 170
BOBELIS, JONAS 191
BOBO, JANICE M. 74
BOBROWSKI, TEMPIE M. 83
BOCKORNY, DAVID A. 27
BOCKORNY, JILL S. 2
BOCSKOR, NANCY 78
BODDEN, MARK LELAND 134
BODIFORD, JIMMIE LEE 165
BODIFORD, WANDA P. 165
BODIKER, DAVID H. 60
BODINE, FREDERICK H. 3
BODLANDER, DEBORAH E. 30
BODMAN, ROGER ALAN 55
BOE, MICHAEL A. 197
BOEPPLE, LISA E. 150
BOETTCHER, FAITH G. 108
BOEYE, CYNTHIA E. 133
BOGAN, JACQUELINE K. 89
BOGART, CHARLES GARY 3
BOGDANOVICH, MICHELE L. 50
BOGGESS, JOHN H. 46
BOGGS, STEPHEN MACEACHRON 147
BOGGS, TIMOTHY A. 188
BOGSTED, ROGER CHARLES 103
BOHLIG, LENORE 117
BOHN, BARBARA 105
BOHN, C SUZANNE 189
BOHO, GERALD L. 181
BOHR, TOM 194
BOICE, DONA 30, 33
BOISSE, MICHELE M. 56
BOISSEVAIN, HARRY J. 174
BOISVERT, ROGER P. 56
BOITER, KENNETH A. 47
BOKISH, CYNTHIA S. 105
BOLAND, JOHN E. 158
BOLAND, MICHAEL J P. 186
BOLDING, STUART BRENT 151
BOLDUC, LOUIS P. 9
BOLEN, RALPH G,JR. 3
BOLEYN, DAVID FOX 3
BOLLING, MARK DAVID 18
BOLOGNESE, KERRY DRAKE 167
BOLSTER, SALLY M. 111
BOLTE, BETSY CUTHBERTSON 143
BOLTON, ANN D. 59
BOLTON, JOHN ROGER 44
BOLTON, KEITH P. 157
BOLYARD, M M. 115
BOMBARD, PATRICIA M. 108
BOMBARDIER, GARY E. 170
BOMER, SHARON E. 28
BONANNI, PASQUALE 202
BOND, FLORENCE E. 45
BOND, GEORGE H. 9
BOND, JUDITH C. 172
BOND, MARY ANN 170
BOND, RICHARD L. 164
BONE, JANE E. 133
BONEY, ELIZABETH HOLLAND 157
BONEY, SARA J. 50
BONEY, THOMAS E,JR. 140
BONHAM, BRUCE K. 104
BONINE, SHIRLEY A. 124
BONNER, JOSIAH ROBINS 66
BOONE, HELEN MARIE 9
BOONE, PHILLIP M. 204
BOONE, VICKIE A. 199
BOORMAN, JANE A. 27
BOOROS, JERRILYN A. 96
BOOTH, ANN D. 147
BOOTH, ELAINE 133
BOOTH, JEFFREY A. 173
BOOTH, KATIE C. 148
BOOTH, MARIE G. 103
BOOTH, NAN 181
BOOTH, ROBERT HARRISON,JR. 44
BOOTH, VALERIE JO 142
BOOTHE, EVELYN M. 145
BOOTY, JULIE ANNE 163
BOR, ROBERT M. 169
BORCHERS, TIMOTHY B. 50
BORDEN, DONNA LEE 30
BORDEN, SUSAN L. 87
BOREK, DIANE HARE 178
BOREN, MICHAEL E. 200
BORG, SHARON LYNN 197
BORGEN, ELIZABETH ANN 104
BORGES, ARMANDO LOPES 141
BORHANI, TRACY 70
BORJESON, GAIL 37
BORLAND, ALBERT S. 47
BORLAND, WINONA ALISON 95
BOROWSKI, MICHAEL A. 9
BORRESEN, DANA S. 124
BORTH, ROBERT T. 133
BORTHWICK, ERNEST MARK 164
BORZI, PHYLLIS C. 176
BOSIES, C MICHELE 70
BOSLEY, CHARLES E. 96
BOSSE, STEVEN M. 31
BOSTER, RON S. 174
BOSTON, ANDREW 151
BOSTON, MYRTLE JO 192
BOSWELL, MICHAEL A. 181
BOSWORTH, THOMAS L. 45
BOTOS, MICHAEL 181
BOTSFORD, PHILLIS A. 64
BOTT, ALANA J. 78
BOTT, MARY JANE 189
BOTTS, ELIZABETH E. 174
BOTUCK, JOAN H. 192
BOUDREAUX, JAN CLAIRE 42
BOURASSA, VIRGINIA C. 74
BOURGAULT, DENNIS PAUL 115
BOURGEOIS, PEGGY T. 155
BOURGEOIS, THERESA A. 28
BOURGOINE, ELLA 56
BOURKE, STEVEN H. 25
BOUYEA, CLAUDETTE 143
BOVA, JOYCE C. 172
BOVARD, JOHN O. 50
BOVARD, MARY JO 107
BOWDEN, CAROLE 191
BOWDEN, NANCY 186
BOWEN, CHRISTOPHER K. 116
BOWEN, KATHRYN 161
BOWEN, SHARON L. 9
BOWERS, ALLEN PRICE 9
BOWERS, ALLEN S. 9
BOWERS, DAVID STUART 105
BOWERS, HELEN 47
BOWERSOX, KIM C. 127
BOWLER, M KENNETH 197
BOWLES, GERALD ALLEN 3
BOWLES, LAWRENCE L. 113
BOWLEY, PATRICIA R. 176
BOWLING, BENJAMIN F. 9
BOWMAN, BARBARA ANN 49
BOWMAN, MARY C. 24
BOWMAN, MICHAEL B. 181
BOWMAN, PETER P. 89
BOWMAN, RICHARD E. 83
BOWMAN, THOMAS ANTHONY 24
BOWN, JOSEPH R,JR. 9
BOWSER, DONALD CHARLES 162
BOWSER, EMMA JANE 47
BOX, CHARLOTTE ANN 88
BOXALL, JAMES A,JR. 43
BOYCE, JOANN H. 37
BOYCE, MARK ALLEN 113
BOYD, ANN WATSON 75
BOYD, BRENDA L. 170
BOYD, DORIS Y. 201
BOYD, ELIZABETH D. 45
BOYD, JACQUE L. 139
BOYD, JANET C. 59
BOYD, LINDA D. 170
BOYD, MARY E. 86
BOYD, MARY STOWE 185
BOYD, PATRICIA H. 181
BOYD, PAUL M. 41
BOYD, PHYLLIS J. 84
BOYD, SUMMERFIELD 203
BOYD, THOMAS M. 188
BOYDEN, SANDRA ANN 110
BOYDSTON, C ELMO 24
BOYER, HELEN A. 18
BOYER, ROBERT KENT 178
BOYLE, BRIAN 155
BOYLE, CHARLES F. 121
BOYLE, JAYNE FITZGERALD 197
BOYLE, PETER B,III 3
BOYLE, ROBERT J. 121
BOYLES, BLANCHE M. 161
BOZICK, PAMALA HERATH 52
BRAB, OTEKA 90
BRACKEN, NANCY L. 28, 48, 60, 88, 129, 146, 158, 159
BRACKNELL, H LOUISE 198
BRADBY, HELEN K D. 87
BRADBY, ROBERT D. 9
BRADDOCK, DENNIS R. 84
BRADDOX, MIAMAH T. 88
BRADDOX, ROY 200
BRADFIELD, CAROL E. 3

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

BRADFORD, BERTRA E. 130
BRADFORD, CHARLES S. 110
BRADFORD, GAIL LEE 135
BRADFORD, GRADY LARRY 10
BRADFORD, LINWOOD 18
BRADLEY, MARGARET L. 194
BRADLEY, MELINDA A. 194
BRADLEY, PATRICIA O. 134
BRADSHAW, ASHLEY 113
BRADY, DOLORES A. 63
BRADY, JAMES C. 1
BRADY, JOHN J,JR. 178
BRADY, MICHAEL 135
BRADY, PHILLIP D. 108
BRADY, REBECCA H. 79
BRAHAME, GARY WAYNE 18
BRAIN, CHARLES M. 144
BRAITHWAIT, MARY CATHERINE 24
BRAITHWAITE, MARY CATHERINE 139
BRANAND, ROBERT E. 198
BRANCH, PATRICIA C. 39
BRAND, HELEN E. 51
BRAND, STANLEY 3
BRANDEL, NANCY L. 3
BRANDENBURG, SHARMAN E. 3
BRANDIFINO, RITA E. 168
BRANDT, ANNE H. 164
BRANDT, EVALYN L. 60
BRANDT, JANET A. 109
BRANDT, THOMAS D. 3
BRANDT, WERNER W. 26, 73
BRANHAM, LAWRENCE 129
BRANNUM, SAM D. 29
BRANSCOME, DARRELL R. 194
BRANSON, MARY ESTHER 79
BRANTLEY, ETTA R. 37
BRASCO, ARTHUR M. 168
BRASHEAR, ALBERT R. 36
BRASWELL, ILENE G. 88
BRASWELL, ROBERT,JR. 10
BRATHWAITE, PETER 57
BRAUER, ROBERT B. 59, 175
BRAUN, JOSEPH A,III 3
BRAUN, NORMA 103
BRAUN, WILLIAM D. 186
BRAUNEGG, SUZANNE W. 53, 65, 72, 103, 107, 151
BRAUNSTON, JUDITH L. 99
BRAUTIGAM, JOHN 90
BRAXTON, JUANITA D. 108
BRAY, SHANNON GARDNER 81
BRAYTON, ROBERT O. 147
BRAZEAU, PAUL 53
BREATHITT, MARY FRAN 176
BRECHNER, LOIS 130
BRECKENRIDGE, ROBERT C. 102
BREECE, KATIE K. 3
BREEN, SALLY JO 156
BREGGIA, KARAN A. 176
BREGMAN, MARCIA L. 154
BRELAND, CLARA 76
BRENDLE, MURIEL P. 80
BRENER, LINDA 120
BRENNAN, DONALD R. 199
BRENNAN, JAMES A. 198
BRENNAN, JUDITH A. 61
BRENNAN, KAREN P. 178
BRENNEN, STEVEN R. 166
BRENNER, BERNARD 169
BRERETON, PETER E. 125
BRESLER, KENNETH L. 63
BRETT, TIMOTHY ANDREW 47
BREWER, ELIZABETH IONE 162
BREWER, F HOLCOMB 99
BREWER, JUDITH M. 96
BREWER, KAREN A. 86
BREWER, SAMUEL FORD 113
BREWSTER, NORMALINDA 59
BREWSTER, ROYCE ROLAND 10
BRIANCESCO, LYNN MARIE 120
BRICK, CARY R. 110
BRICKELL, MARION 138
BRICKELL, RUSSELL L. 181
BRICKMAN, MARK D. 181
BRICKMAN, ROBERT I. 195
BRIDGFORD, RICHARD K. 57
BRIDGHAM, PAULA LEWIS 62
BRIDWELL, ROSE ALETA 10
BRIERLY, LEE ALVA 10
BRIGANDI, CARL J. 82
BRIGGS, JUDITH N. 2
BRIGHAM, EDWARD A. 174
BRILL, CAROL VERBY 74
BRILL, RAY S,JR. 194
BRILL, VIVIAN R. 99
BRIMMER, CHARLES E. 89
BRINCEFIELD, JAQUELYN E. 123
BRINK, ROBERT H. 179
BRINKLEY, FRED 18
BRINKMAN, FREDERICK W,JR. 47
BRINSON, RONNIE 3
BRISCOE, JOHN A. 65
BRISCOE, LENORA I. 118
BRISENDINE, EMILY 197
BRISENDINE, GERTRUDE W. 86
BRISKIE, CATHY ANN 144
BRISLIN, CLEATUS J. 168
BRISTOL, DEANNE R. 49
BRITT, BENJAMIN CHESTER 89
BROAD, ELWOOD J. 167
BROADAWAY, MARGARET E. 41
BROBST, RACHEL P. 167
BROCK-SMITH, CYNTHIA ANN 193
BROCK, ANN CATHEY 119
BROCK, CATHERINE H. 78
BROCKWAY, DAVID H. 200
BROCKWAY, MARK R. 18
BRODER, SHARI D. 147
BRODERICK, LAURA ANNE 56
BRODEUR, JOHN E. 141
BRODIGAN, MICHAEL W. 62
BROIDE, MACY I. 174
BROKENROPE, DEBORAH A. 185
BROMBERG, MARLYS L. 28
BROMWELL, JAMES E,JR. 3
BRONN, PATRICIA M. 34
BRONROTT, WILLIAM A. 35
BRONSTEIN, PETER A. 29
BROOKE, WILLIAM M. 163
BROOKS-HALTERMAN, T. ROBERTA 59
BROOKS, BARRY L. 10
BROOKS, BERNARD EUGENE 18
BROOKS, DESLEY ANNE 175
BROOKS, ELIZABETH L. 64
BROOKS, LEILA WINSTEAD 76
BROOKS, MARY C. 156
BROOKS, ROBERT M. 60
BROOKS, ROGER C. 169
BROOKS, ROSEBUD H. 148
BROOKS, RUTH ANN 153
BROOKS, WENDY L. 201
BROOKS, WILLIAM J. 18
BROOKS, WILMA J. 201
BROOKSHIER, RUBY NELL 113
BROSNIHAN, VIRGINIA F. 130
BROTHERTON, SUE W. 168
BROUGHTON, PATRICIA M. 30
BROUILLETTE, JAMES PATRICK 147
BROUSSARD, JOHN E,JR. 42
BROWARSKY, HERBERT 32
BROWDER, MARTY 193
BROWER, JANCELYN P. 188
BROWN, ADELE R. 60
BROWN, ANDREW 147
BROWN, ANITA ANN 35
BROWN, ANITA R. 169
BROWN, ANNE E. 37
BROWN, ANNE R. 82
BROWN, BONITA L. 80
BROWN, CLARY L. 49
BROWN, CYNTHIA LYNN 167
BROWN, CYNTHIA YVONNE 61
BROWN, DAVID 116
BROWN, DAVID A. 73
BROWN, DAVID G. 48
BROWN, DIANE ROBERTS 102
BROWN, DOLORES L. 41
BROWN, DONNA L. 43
BROWN, DOROTHY J. 186
BROWN, DOROTHY LEE 74
BROWN, E JAMES 18
BROWN, EDGAR,JR. 10
BROWN, EDITH ALLISON 133, 193
BROWN, ELEANOR 110
BROWN, ELISABETH A. 178
BROWN, ELLIOTT A. 199
BROWN, EMMA M. 172
BROWN, FRANCYNE 139
BROWN, FREDA ANN 80
BROWN, GAGE FENDER 82
BROWN, GAIL M. 53
BROWN, GAIL Y. 191
BROWN, GEORGIA 89
BROWN, GERALD R. 33
BROWN, HARVEY F. 24, 193
BROWN, HERBERT F. 10
BROWN, JACQUELINE J. 117
BROWN, JAMES W. 173
BROWN, JANICE M. 162
BROWN, JOSEPH P. 18
BROWN, JOY MAYES 164
BROWN, JUDY A. 36
BROWN, JULIE CLAIBORNE 161
BROWN, KENNETH A. 105
BROWN, LESTER 179
BROWN, LINDA JEAN 78
BROWN, LINDA K. 35
BROWN, LYDIA 135
BROWN, LYNNE PATRICIA 2
BROWN, MALCOLM S. 18
BROWN, MALCOLM S. 206
BROWN, MARIE H. 198
BROWN, MARK HOWARD 92
BROWN, MARY NELSON 78
BROWN, MAXINE L. 64
BROWN, MICHAEL L. 18
BROWN, MILDRED 18
BROWN, PATRICK F. 99
BROWN, RICHARD 128
BROWN, RICHARD A. 142
BROWN, RICHARD F. 10
BROWN, RICHARD L. 203
BROWN, ROSA L. 204
BROWN, RUDOLPH OTIS 68
BROWN, SELMA CARTER 118
BROWN, SHEILA E. 186
BROWN, SHELIA 203
BROWN, STEVEN A. 134
BROWN, TARA E. 80
BROWN, TERRANCE JAMES 168
BROWN, THERESA E. 201
BROWN, THERESE ANNE 3

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

BROWN, TIMOTHY D. 27
BROWN, WILLIAM H,JR. 25
BROWN, YVONNE M. 201
BROWN, YVONNE MARIE 24
BROWNE, PATRICIA C. 75
BROWNING, BETTY G. 3
BROWNLEE, MARY D. 30
BROYHILL, JEANNE 136
BROYLES, DIANA 109
BRUCE, ANN MAYLIE 104
BRUCE, JANET TAYLOR 156
BRUCE, JOHN H. 189
BRUCE, LOREN C. 116
BRUCE, MARILYN 88
BRULEY, EDWARD A. 41
BRUMBAUGH, DORIS A. 129
BRUMLEY, MARGARET JANE 57
BRUNER, KATHRYN M. 168
BRUNET, PETER 112
BRUNNER, PATRICIA A. 98
BRUSS, SUSAN MARIE 181
BRYAN, DONNA STOUT 105
BRYAN, IVAN Q. 10
BRYANT, CAROL SMITH 163
BRYANT, DAVID 18
BRYANT, DENISE 52, 78
BRYANT, JAMES F. 10
BRYANT, MEREL STEVEN 10
BRYANT, WILLIAM B,SR. 10
BRYCE, JOHN C. 95
BRYSON, ALICE H. 98
BRYSON, JOY BRISTOL 91
BRYSON, WILLIAM J. 47
BUCHANAN, CONSTANCE MARILYN 163
BUCHANAN, DARRELL 108
BUCHANAN, ELLEN WALLACE 89
BUCHANAN, FRANK B. 18
BUCHANAN, KENNETH A. 3
BUCHANAN, LAURIE JEAN 147
BUCHANAN, LEE ANN 155
BUCHANAN, LOUISE 64
BUCHE, GAIL JO 127
BUCHER, CHRISTINE B. 1
BUCHICHIO, ADRIENNE 111
BUCHTA, JAY W. 191
BUCHTA, TODD K. 191
BUCK, DANIEL J. 143
BUCK, DANIEL T,JR. 10
BUCK, LANA 136, 139
BUCK, TIMOTHY J. 181
BUCKBERG, ALBERT 200
BUCKINGHAM, W BRUCE 124
BUCKLEY, CAROL L. 87
BUCKLEY, CHERYL D. 75
BUCKLEY, DANIEL G. 194
BUCKLEY, DESALES H. 10
BUCKLEY, JOHN LESTER 27
BUCKLEY, JOHN R,JR. 62
BUCKLEY, MIKE 3
BUCKLEY, PADRAIC J. 47
BUCKLEY, PATRICIA M. 60
BUCKLEY, SHERYL HUBER 119
BUCKNER, DALLAS A. 94
BUCKNER, MARGARET C. 73
BUCKNER, PHYLLIS H. 116
BUDAY, EDWARD IGNATZ,JR. 122, 133
BUDD, EMMA JEAN 86
BUDD, THERESA ANN 126
BUDDECKE, MARTHA L. 104
BUECHNER, JUDITH A. 135
BUEHLMANN, BETH B. 176
BUENO, FRANKLIN A. 3
BUENTELLO, IRENE 81
BUFFALINI, EILEEN A. 174
BUFFONE, SUZANNE HELENE 102
BUFORD, DONALD E. 174
BUIE, RICHARD 3
BUIER, HELEN 124
BULL, CORALEE K. 58
BULLARD, BARBARA L. 186
BULLARD, WILLIAM JOHN 154
BULLOCK, PATRICIA S. 46
BUMANN, JOYCE C. 30
BUMBLE, HENRY 28
BUMGARDNER, PAMELA L. 92
BUNCE, LINDA F. 132
BUNN, BETHANNA 179
BUOL, DONNA J. 37
BURCH, GERALD WAYNE 10
BURCH, KATHLEEN D. 50
BURCO, LYNNE B. 157
BURDA, BARBARA A. 181
BURDI, CAROLYN M. 40
BURDICK, KATHERINE G. T14
BURG, REGINA B. 143
BURGER, BETTY M. 81
BURGER, GEORGE B. 169
BURGIN, EILEEN KAY 158
BURGIN, MICHAELE 91
BURGOON, PATRICIA J. 32
BURGOON, ROBERT D. 10
BURKE, BRIAN E. 118
BURKE, GEORGE A. 56
BURKE, JAMES 70
BURKE, JOHN 18
BURKE, JOSEPH M. 10
BURKE, NANCY JANE 195
BURKE, PATRICK J. 18
BURKE, SALLY J. 44, 47, 50, 83, 89, 124
BURKE, SANDRA JANE 108
BURKE, SANDRA R. 181
BURKE, TERRENCE M. 18
BURKE, WILLIAM V. 137
BURKETT, FLORENCE U. 197
BURKETT, QUINN OLA 80
BURKHALTER, HOLLY J. 86
BURKHARDT, VIRGINIA BEMIS 72
BURKHEAD, KENNETH L. 10
BURKHOLDER, BETTY JANE 3
BURKS, GEORGE M. 3
BURLEY, CARRYE FAYE 194
BURMAN, IAN DALE 71
BURNAM, JEFFRY M. 66
BURNETT, AUDREY ARLENE 196
BURNETT, BARBARA 106
BURNETT, LOU GEHRIG 92
BURNEY, TERESA L. 49, 68
BURNHAM, EDWARD 10
BURNS, ANNA M. 50
BURNS, CARLISLE M. 126
BURNS, JAMES S,JR. 10
BURNS, JOYCE KIMBERLY 100
BURNS, MARIE ELENA 150
BURNS, MARTIN TONEY 10
BURNS, WHITNEY WYATT 104
BURNS, WILLIAM L. 186
BURNSIDE, JOSEPH E,III 113
BURR, JUSTYNA BECKWITH 150
BURR, PETER H. 67
BURRELL, KERVIN D. 3
BURRELL, MARTHA ANN 166
BURRESS, JAMES MARTIN 143
BURRIS, BARBARA DIANE 70
BURRIS, LYNDA CAROLE 154
BURRIS, LYNETTE R. 88
BURRIS, ROXANA D. 96
BURROUGHS, HARRY F. 143
BURROW, JACQUELYN D. 201
BURSON, MARION M. 126
BURSON, MARY 126
BURSTEIN, MARTIN 174
BURT, DAVID LEETE 64
BURT, EVELYN D. 128
BURTON, BRENT F. 87
BURTON, HELEN C. 125
BURTON, HELEN L. 64
BURTON, IRENE 161
BURTON, LARRY DEAN 168
BURTON, LINDA V. 172
BURTON, RONALD KENT 156, 191
BURTON, SCOTT A. 96
BURWELL, BEULAH M. 163
BURY, ANDREW G,JR. 178
BUSALACCHI, JULIA 139, 200
BUSBY, AMANDA B. 60
BUSCH, JEFFREY M. 82
BUSH, BARBARA L. 109
BUSH, CLEVELAND 3
BUSH, JAMES 50
BUSH, JAMES O. 199
BUSH, JAMES T. 143
BUSH, JESSI S. 43
BUSH, MARY L. 101
BUSH, MELVIN 104
BUSH, ROBERTA H. 35
BUSS, DWIGHT RAYMOND 146
BUSS, JULIA B. 146
BUSSE, GRACE ELLEN 102
BUSTIN, DEBORAH 159
BUTCHERITE, DAVID BRENT 73
BUTCHKO, JOHN C. 83
BUTKUS, HARRIET E. 104
BUTLER, ALMA L. 65
BUTLER, ANNE B. 186
BUTLER, CANDACE E. 181, 186
BUTLER, CARL A. 120
BUTLER, CHRISTOPHER A. 203
BUTLER, CORNELIA P. 145
BUTLER, DANIEL A,JR. 24
BUTLER, FERDINAND J. 201
BUTLER, HELEN C. 49
BUTLER, JOHN L. 101, 173
BUTLER, JUDITH A. 161
BUTLER, KATHRYN 3
BUTLER, KENNETH W. 192
BUTLER, LISA J. 94
BUTLER, LOISE 26
BUTLER, MELVIN JEROME 10
BUTLER, MELVIN JEROME,JR. 10
BUTLER, RISHAN M. 61
BUTLER, SYLVIA C. 18
BUTLER, WILLAIM B,JR. 92
BUTLER, WINIFRED HICKS 129
BUTTERFIELD, MARY JANE 155
BUTTLING, GWEN ANNE 137
BUTTS, ERNEST,JR. 181
BUTTS, JOHN WILLIAMS 147
BUTZ, DEBORAH L. 94
BYAS, DORIS A. 203
BYE, KATHERINE J. 181
BYERLY, RADFORD,JR. 194
BYERS, LEX J,JR. 140
BYFORD, PATTI L. 140
BYNAN, LINDA ELIZABETH 164
BYNUM, JAMES L. 106
BYRD, BENJAMIN S. 10
BYRD, FRANK W. 181
BYRD, JACQUELINE DEAN 3
BYRD, PHYLLIS A. 42
BYRD, ROBERT E. 10
BYRD, SANDRA L. 52
BYRD, THERESA W. 120

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

BYRNE, CHARLES L,JR..... 10
BYRNE, MARY H..... 63
BYRNE, ROBIN ANN..... 197
CABATO, ANAMARIA LABAO..... 157
CABLE, CHRISTINE H..... 138
CABLE, JOHN..... 181
CABRAL, DEBRA M..... 1
CABRAL, EDWARD..... 87
CACHERIS, LISA..... 47
CADE, DIANE COLE..... 149
CADE, GARY J..... 140
CADUE, JAMES E..... 122
CAHILL, ELEANOR JOAN..... 129
CAHN, DOUGLAS..... 63
CAHN, JERRY..... 116
CAHN, NANCY SUE..... 82
CAIN, BEDFORD PEYTON III..... 151
CAINE, JOHN O..... 10
CALABIA, DAWN T..... 148
CALDERON, RAUL..... 76
CALDWELL, ANNE KATHLEEN..... 145
CALDWELL, BERNADETTE C..... 173
CALDWELL, CAROL E..... 72
CALDWELL, LEWIS A H..... 151
CALDWELL, MARQUITA..... 115, 129
CALETRI, ANTHONY J..... 34
CALGARO, JOHN..... 3
CALHOUN, LILLIAN S..... 52
CALHOUN, MARGARET POST..... 142
CALHOUN, SUSAN E..... 120
CALI, DOLORES M..... 83
CALIFANO, JOSEPH A,III..... 18
CALIFANO, MARIE..... 30
CALKIN, HUGH B..... 175
CALKINS, JOHN T..... 110
CALL, MICHAEL L..... 33
CALLAGHAN, CATHERINE M..... 92
CALLAHAN, ELIZABETH RITA..... 3
CALLAHAN, JOSEPH..... 191
CALLAHAN, JOSEPH W,III..... 102
CALLAHAN, MARY CATHERINE..... 64
CALLAN, JAMES..... 78
CALLAWAY, BETTY ALLEN..... 145
CALLESIS, SUE CLAIRE..... 70
CALMEISE, KAREN R..... 80
CALNAN, SELMA DEWEY..... 105
CALPIN, CECILIA..... 167
CALVERT, MARGE DAVIS..... 36
CAMARA, LUANA MARY..... 58
CAMARA, MARY J..... 109
CAMBON, PAUL F..... 104
CAMBREL, CAROL L..... 106
CAMERON, THEODORE S..... 10
CAMNER, ELLEN M..... 103
CAMP, ELIZABETH T..... 78
CAMP, MARTHA JANE..... 159
CAMP, STEPHEN..... 81
CAMPAGNA, JUNE..... 66
CAMPBELL, AARON R.... 61, 123, 144, 151
CAMPBELL, ADELE..... 66
CAMPBELL, ALLISON J..... 3
CAMPBELL, BRENT..... 51
CAMPBELL, CHARLES O..... 99
CAMPBELL, DONALD L..... 172
CAMPBELL, DONNA JO..... 174
CAMPBELL, FRANCES H..... 129
CAMPBELL, GEORGE A..... 96
CAMPBELL, GERALD L..... 98
CAMPBELL, HARRY R..... 10
CAMPBELL, HEATHER..... 18
CAMPBELL, JEANNE..... 87
CAMPBELL, JENNIFER JEAN..... 60
CAMPBELL, JOAN FAY..... 40
CAMPBELL, JOHN BRYAN JR..... 147
CAMPBELL, MARY BETH..... 106
CAMPBELL, PAULA RAJEAN..... 85
CAMPBELL, PEGGY J..... 66
CAMPEN, DONALD O,JR..... 142
CAMPISI, CHARLES J..... 125
CAMPOAMOR, LYDIA B..... 76
CANADA, RENEE E..... 29, 138, 155
CANAVAN, FRANCIS M..... 74
CANDELAS, CARLOS..... 134
CANDLER, BENJAMIN R..... 181
CANDOR, ANN L..... 31
CANEY, DAVID ALAN..... 179
CANFIELD, ANNE C..... 154
CANNADY, VIVIAN A..... 118
CANNON, CARLA L..... 113
CANNON, DELPHINE L..... 153
CANNON, ERNEST LEE..... 10
CANNON, GEORGE R..... 72
CANNON, MICHAEL M..... 165
CANNON, PATRICIA E..... 133
CANNON, TIMOTHY W..... 145
CANNY, JOAN M..... 86
CANOVA, CHERYL H..... 111
CANSLER, JAMES H..... 10
CANTER, NAN A..... 134
CANTILENA, BARBARA L..... 46
CANTOR, ROBERT G..... 3
CANTORNA, CARMEN M..... 88
CANTRELL, ROBERT C..... 181
CANTRELL, THOMAS J,SR..... 113
CANTWELL, MARY FRANCES..... 43
CAPAS, AUDRA S..... 38
CAPDEVILLE, DOUGLAS L..... 69
CAPELL, ROBBIE ANN..... 76
CAPIRIS, CHRISTOPHER G..... 181
CAPISTRANT, GARY FRANCIS..... 54
CAPPS, CECIL L..... 10
CAPRA, LISA ANNE R..... 18
CAPRON, MARGARET W..... 114, 141, 160
CAPUTO, ITSUKO..... 206
CAPUTOL, ITSUKO..... 205
CARAVAGGIO, DANTE S..... 10
CARD, CAROL G..... 43
CARDER, PATRICIA A..... 197
CARDON, DOUGLAS J..... 170
CAREY, BRYAN J..... 1
CARFAGNO, RICHARD M..... 181
CARGILE, MARTHA..... 105
CARHART, MARY F..... 68
CARISEO, PATRICK F..... 113
CARL, DEBORAH LYNN..... 191
CARLE, DAVID W..... 110
CARLEO, ANNE M..... 63
CARLESON, MARK A..... 45
CARLI, JUDY ANN PASTORE..... 127
CARLILE, MARGARETTA BREDE..... 197
CARLO, JOHN C..... 99
CARLON, MUCIO DUMIT..... 156
CARLSON, DONALD G..... 32
CARLSON, G THELMA..... 64
CARLSON, JAY E..... 86
CARLSON, JOHN P..... 179
CARLSON, JON S..... 83
CARLSON, JULIA F..... 32
CARLSON, KAYLEY ANN..... 168
CARLSON, PAUL D..... 107
CARLSON, PAUL DOUGLAS..... 88
CARLSON, STACY..... 155
CARLSON, STEPHEN T..... 94
CARLSTON, ALAN S..... 110
CARMAN, MARY ANN T..... 63
CARMAN, MICHAEL JOSEPH..... 63
CARMAN, NANCY M..... 178
CARMICHAEL, KAREN A..... 30
CARMICHAEL, LAWRENCE R..... 48
CARMINE, FERRELL D..... 69
CARNE, RICHARD A..... 84
CARNESALE, GRACE..... 125
CARNEY, LEONARD..... 151
CARNEY, PATRICIA M..... 115
CARNEY, WANDA..... 125
CAROGLANIAN, LISA A..... 3
CARON, CHRISTIAN F..... 203
CARPENTER, CAROL J..... 50
CARPENTER, JON RYAN..... 181
CARPENTER, MICHAEL L..... 108
CARPENTER, ROBERT JOHN..... 77
CARPENTIER, PATRICK L..... 199
CARR, CARREEN..... 163
CARR, COLETTE D..... 18
CARR, EUGENE M,III..... 83
CARR, JOHN T F..... 196
CARR, JUDITH A..... 97
CARR, KELLY..... 18
CARR, MELINDA GAIL..... 140
CARR, MYRTLE E..... 151
CARR, PAQUITA PRIETO..... 161
CARREON, YOLANDA..... 139
CARRICO, BERNADETTE..... 10
CARRIER, ALLEN..... 105
CARRILLO, KERRY..... 100
CARROLL, ARLENE R..... 163
CARROLL, DONALD T..... 10
CARROLL, DOROTHY G..... 39
CARROLL, EVELENA C..... 151
CARROLL, GARY L..... 10
CARROLL, HARRIET S..... 36
CARROLL, JOAN..... 60
CARROLL, JOHN F..... 113
CARROLL, KATHRYN A..... 35
CARROLL, MARIE R..... 201
CARROLL, MARSHALL E,JR..... 73
CARROLL, NEIL J..... 83
CARROLL, R F,JR..... 134
CARROLL, STERLYN B..... 192
CARSON, JOHNNIE..... 178
CARSON, MARVIN KEITH..... 59
CARTAFALSA, JOHN B,JR..... 103
CARTER, BRENDA KAY..... 95
CARTER, DARNELL C..... 202
CARTER, ELIZABETH C..... 146
CARTER, FRANCES M..... 100
CARTER, JAMES LEE..... 18
CARTER, JANICE L..... 173
CARTER, JOHANNA LACH..... 90
CARTER, JOSEPH CECIL..... 149
CARTER, KENT K..... 115
CARTER, LILLIE INEZ..... 18
CARTER, LUCILLE KETCHUM..... 18
CARTER, MARIAN..... 100
CARTER, MARTIN F..... 118
CARTER, RAYMOND A..... 174
CARTER, SAMMIE..... 48
CARTER, STEVE..... 95
CARTER, WILHELMIA..... 82
CARUSO, GARY J..... 121
CARUSO, STEPHEN P..... 10
CARUTHERS, GLORIA V..... 150
CARVER, GEORGE BRYAN..... 10
CARVER, JOHN J..... 126
CARWELL, DAVID H..... 24
CASADY, LINDA L..... 44
CASALE, MICHAEL..... 137
CASBER, SANDRA K..... 197
CASELY, MICHAEL L..... 204
CASEY, CHARLOTTE M..... 55
CASEY, PATRICK..... 28
CASH, CATHERINE S..... 179

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

CASH, JEAN ANN....189
CASH, MANOLA T....202
CASHDOLLAR, CATHY A....201
CASHDOLLAR, ROBERT A....169
CASHMAN, LOUISE C....110
CASKEY, DAVID LEA....3
CASPER, BARBARA R,JR....100
CASPERSON, CHRIS....18
CASSANI, RUDOLPH V....189
CASSANO, JEANETTE L....84
CASSIDY, DANIEL E....194
CASSIDY, GERALDINE R....204
CASSIDY, JUNE LENORE....186
CASSIDY, M EDWARD,JR....91
CASSIDY, MICHAEL D....10
CASSIDY, WILLIAM ANTHONY....158
CASSON, GLORIA G....75
CASSTEVENS, KAY....143
CASTAGNARO, ANN MARIE....109
CASTANEDA, OFELIA S....59
CASTEEL, CHARLES P....96
CASTEEL, RALPH T....196
CASTELLANO, MARY A....28
CASTELLANOS, SUSANA CARIDAD....160
CASTELLO, JAMES E....107
CASTERLINE, MARGARET....181
CASTILLO, A MARIO....169
CASTILLO, ELVIRA A....198
CASTILLO, MAYBELLE....18
CASTILLO, RICO....18
CASTINE, MICHAEL P....98
CASTLE, KEVIN....189
CASTRO, SEBASTINO J....170
CATALDO, ALFRED F,III....18
CATANESE, CHERI LYNN....79, 132
CATJAKIS, CHRISTOPHER C....40
CATLIN, NANCY NEWCOMER....80
CATLIN, SALLY C....56
CATON, CARY K....164
CAULFIELD, KEVIN G....10
CAVANAGH, KEVIN P....199
CAVANAGH, MARGARET P....173
CAVANAGH, MARY....53
CAVANAUGH, JOHN TIMOTHY....181
CAVANAUGH, SHIRLEY J....72
CAVANAUGH, THOMAS J....185
CAVANAUGH, XAVIER....3
CAVAS, BARBARA L....97
CAVE, WANDA L....78
CAVENDER, CAYE ANN....96
CAVENDISH, BETH A....32
CAVINESS, HAROLD S....18
CAZENAVE, MARTHA JO....150
CECIL, MARY P....205
CECIL, MARY PAT....206
CEDOR, DAVID JAY....57, 108
CELEBREZZE, SUSAN MARIE....3
CELLETTI, PATRICIA ANN....36
CELLINI, RICHARD J....18
CENTNER, RICHARD L,JR....113
CENTOFANTI, ANTHONY S....162
CEREZO, RUBEN....54
CERRI, ALISON B....169
CERVINI, MIKE A....189
CESARE, ELLEN RITA....109
CETIN, RUTH ELENDER....105
CHABOT, ELLIOT C....181
CHACHAS, JAMES C....141
CHACONAS, MARY LEE....176
CHACONAS, STEPHANY....160
CHAILLET, L MARIE....1
CHAKOFF, H ELLIOT....185
CHALFANT, WILLIAM DAVID....79
CHAMBERS, CYNTHIA S....51
CHAMBERS, MARIAN....178
CHAMBERS, THOMAS F....202
CHAMBLIN, MARY SUSAN....70
CHAMBLISS, WILLIE D....40
CHAMP, WILLIAM S....3
CHAMPION, DEBBIE J....112
CHAN, THERESA....24
CHANDLER, KATIE M....204
CHANEY, GLENDA A....81
CHANEY, JANE E....106
CHANGARIS, STEVEN G....71
CHANIE, ALGIN....10
CHANIN, LISA B....176
CHAO, PETER....181
CHAPA, ARTHUR ALBERT....156
CHAPIN, CRAIG RUSSELL....151
CHAPIN, GEORGE H....10
CHAPIN, ROBERT W,JR....48
CHAPLINE, CYNTHIA ANN....60
CHAPMAN, COLIN D....46
CHAPMAN, FRANCIS LLOYD,III....68
CHAPMAN, JUDITH L....163
CHAPMAN, KELLY GWEN....137
CHAPMAN, RONALD S....119
CHAPMAN, WILLIAM J....10
CHARFAUROS, JUANITA R....165
CHARLTON, DEBORAH ANN....85
CHASE, DARLEEN E....28
CHASE, DONALD F,II....18
CHASE, HELEN J....193
CHASE, LESLIE RUTH....96
CHASE, RICHARD L....18
CHASE, SAUNDRIA....103
CHATMAN, ANNA....152
CHAVARRIE, JULIE A....43
CHAVES, BARBARA COLE....175
CHAVEZ, CYNTHIA A....105
CHAVEZ, ELIZABETH ELLEN....149
CHEATHAM, ANNE W... 29, 65, 88, 153, 165
CHECCA, MICHAEL P....37
CHEEK, ANNE JUDSON....43
CHEEKS, LINNIE W....37
CHELLMAN, PEARL L....188
CHENAULT, MARY LILLIAN....129
CHENEY, CAROLYN MORROW....169
CHEPP, DOROTHY E....156
CHERRY, GLORIA SWANN....84
CHERRY, MARY E....3
CHESHIRE, ALMEDA M....150
CHESLEY, SUSAN B....84
CHESNEY, DAVE W....64
CHESNUT, CYNTHIA ANN....154
CHESNUT, ROBERT CLIFFORD....161
CHESTER, JOHN CHAPMAN....178
CHESTNUT, GAYLE B....192
CHESTNUT, JACOB J....10
CHEVLI, NEELA....164
CHIAMES, CHRISTOPHER L....51
CHIASSON, BRIAN JOSEPH....155
CHICK, ROLAND EVERETT....10
CHILDERS, NANCY DUGGAN....66
CHILDRESS, BETTY B....48
CHILDRESS, JAN C....135
CHILDRESS, REBECCA C....106
CHILDRESS, SHIRLEY C....140
CHIPMAN, GORDON L,JR....194
CHIPOURAS, TOULA....18
CHIPPEL, JEAN R....40
CHISHOLM, TERESA MARIE....152
CHISOLM, WILDA E....143
CHITWOOD, SUSAN H....159
CHONKA, GARY THOMAS....18
CHORBAJIAN, ROSALIE....91
CHOUINARD, GERARD J....170
CHRETIEN, MARY Y....130
CHRISINGER, JAMES D....101, 191
CHRISLEY, CLARA E....200
CHRISSOS, LOUISE J....197
CHRIST, ROXANNE....139
CHRISTAKOS, ANNA....18
CHRISTENSEN, HELLER-ANN....108
CHRISTENSEN, MAYBETH A....75
CHRISTENSEN, NADA B....152
CHRISTENSEN, PATTI L....82
CHRISTENSON, BETTY H....125
CHRISTIAN, JOE R....10
CHRISTIAN, JOHN JOSEPH....10
CHRISTIAN, LAURA M....35
CHRISTIAN, SALLY JEAN....168
CHRISTIAN, WILLIAM L....3
CHRISTIE, MARTIN WILLIAM....45
CHRISTNER, INGRID....3
CHRISTY, JACK....30
CHRITTON, TONI R....93
CHUDY, MYRA E....84
CHWAT, JOHN STEVEN....41
CIALONE, MARY ANN....121
CIAMPORCERO, ALAN....157
CIARAVELLA, JO ANN....191
CICCOLINI, JOANNE C....63
CICCONE, MARILYN....63
CICHY, CLARENCE N,II....24
CICORIA, NANCY E....90
CIESLAK, PETER PAUL....131
CILLEY, JOHN H....181
CIMKO, JOHN,JR....27
CINDRICH, KAREN....71
CINGEL, ELIZABETH W....186
CINQUE, NANCY M....137
CINQUE, PATRICIA A....104
CINTRON, MARLENE....76
CIPOLLA, ROSALIE....63
CIRELLI, LESLIE J....46
CISSELL, ALLEN PAUL....176
CIUFFREDA, JEFFREY S....53
CIVILE, MARK....18
CIZEK, MATTHEW F....181
CLAFFEY, TERRI G....33
CLAGETT, JOHN H,III....3
CLAGGETT, TIMOTHY A....3
CLAIRE, THOMAS A....24
CLAIRE, THOMAS F....18
CLAPP, ANALOYCE E....97
CLAPP, PHILIP ESTABROOK....164
CLARIETT, MARA KRISTAL....114
CLARK, ANTHONY S....194
CLARK, BARBARA JEAN....186
CLARK, BERNADETTE....138
CLARK, CHARLES R....10
CLARK, CORALIE....57
CLARK, DANIEL....1
CLARK, DENNIS....153
CLARK, DUNCAN....108
CLARK, ETHEL....85
CLARK, JAMES T....175
CLARK, JOHN F,III....95
CLARK, JOHN OWEN....76
CLARK, JORDAN....195
CLARK, KATHERINE K....176
CLARK, KATHLEEN B....129
CLARK, KRISTIE L....110
CLARK, LAURETTA....67
CLARK, LILY G....143
CLARK, MAJOR L,III....195
CLARK, MARY ELIZABETH....198
CLARK, PAUL M....3
CLARK, RALPH TURNER....113

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

CLARK, SHARON DIANE 10
CLARK, SHIRLEY 95
CLARK, SUSAN 60
CLARK, SUSAN KAY 81
CLARK, WILLIAM VAUGHN 151
CLARKE, BRIAN W 173
CLARKE, GEORGE C 129
CLARKE, JAMES L 51
CLARKE, KATHRYN W 145
CLARKE, WILLIAM B 3
CLARKEN, DEBORAH R 174
CLARKSON, SCOTT C 158
CLARY, CHRISTINE LOUISE 51
CLARY, JILL A 149
CLAUSSEN, JOHN 57
CLAWSON, CAROL A 195
CLAXTON, BARBARA L 114
CLAY, BEATRICE RITTER 176
CLAY, JOYCE B 125
CLAY, LINDA SUE 163
CLAY, WILLIAM L 18
CLAYTON, CORA FAYE 80
CLAYTON, JAMIE M 151
CLAYTON, LOIS B 87
CLAYTON, MARY LYNN 44
CLAYTON, WARREN B 95
CLEARY, WILLIAM H 96
CLEARY, WILLIAM J 174
CLEGG, WILLIAM LOUIS JR. 161
CLEM, JOHN HENRY,JR 10
CLEMANDOT, ANDRE,JR 119
CLEMENCE, MARTHA 151
CLEMENS, SUSAN E 104
CLEMENT, DAVID D 194
CLEMENTS, BARBARA A 44
CLEMENTS, BARBARA ANNE 68
CLEMENTS, EDWARD E 85
CLEMENTS, FRANCES C 173
CLEMENTS, JEAN 18, 201
CLEMENTS, JOHN G 194
CLEMMER, PUETT JENNINGS 18
CLEMON-KARP, SHEILA 144
CLEMONS, LORI 3, 18
CLENDENING, JUNE G 33
CLEVELAND, M CAROLINE 47
CLIFFORD, ANNEMARIE 76
CLIFFORD, KATHLEEN M 140
CLIFFORD, PETER B 18
CLIFTON, ROBBIE L 29
CLIMER, JEROME F 38
CLINE, ALICE L 163
CLINE, FLOYD FREDERICK 10
CLINE, GARNER J 188
CLINE, RICHARD L 10
CLINEBURG, ANN D 192
CLINGMAN, ALICE MICHELE 161
CLINGMAN, MARY C 121
CLINTON, KERMIT H 10
CLIPSHAM, DAVID MILES 3
CLOHAN, WILLIAM C 176
CLOSE, CONNIE RAE 141
CLOSSIN, RICHARD E 77
CLOUGH, JOHN W III 156
CLOW, MARIAN G 72
CLUGSTON, SUZANNE 43
COADY, GLENDA A 199
COBB, ALAN J 53
COBB, KELLY FUGATE 75
COBBS, CATHERINE 202
COCCARO, LOUIS 83
COCHRAN, GLORIA B 65
COCHRAN, MARY ANN 173
COCHRAN, MARY M 39
COCHRAN, ROBERT C 3
COCHRAN, TERRENCE GLEN 60
COCHRAN, WILLIAM E 10
COCKAYNE, SHARON 185
COCKE, ELIZABETH A 191
COCKE, KAREN LYNN 189
COCKE, ROSE M 56
COCO, LEO,JR 106
CODY, CAREN E 95
COELHO, PHYLLIS E 94
COFER, WILLISTON B,JR 172
COFFEE, MICHAEL 24
COFFER, CHARLES BERNARD 10
COFFEY, ALAN F,JR 188
COFFEY, JAMES R 96
COFFEY, RICHARD J 24
COFFEY, ROSEMARY ANNE 62
COFFIN, CHARLES HECTOR 64
COFFIN, STEVEN JOHN 164
COFFMAN, RUTH A 51
COFFREN, JULIE ANN 146
COFIELD, NONA W 188, 199
COGAN, LAURIE M 33
COGAN, SUZANNE ELIZABETH 33
COGGIN, DIANE GAYLE 56
COHEN, ADRIENNE A 70
COHEN, BRUCE J 54
COHEN, CAROLYN E 181
COHEN, DAVID M 39
COHEN, MARTIN L 78
COHEN, MOLLIE D 120
COHEN, PHILIP R 107
COHEN, ROBERT F 1
COHEN, STEVEN ELLIS 51
COHEN, SUSAN MEEHAN 179
COHILAS, GRACE HANGE 181
COIL, TOMMY S,JR 91
COKER, DELORES S 100
COKER, ELIZABETH A 189
COKER, SHIRLEY J 159
COLANDREA, NANCY L 78
COLANERI, JOSEPH L 88
COLBURN, CAROLYN LOUISE 96
COLBY, VERGIE LEE 174
COLE, ANN 169
COLE, BETTY 92
COLE, CATHERINE ESTHER 56
COLE, DAVID A 196
COLE, DEBORAH B 52
COLE, EUPHEMIA A 49
COLE, FREDERICK STEPHEN 10
COLE, KATHY LEE 133
COLE, LYNNE D 100
COLE, MICHELLE C 175
COLEMAN, CYNTHIA 85
COLEMAN, CYNTHIA J 48
COLEMAN, GEORGE O 10
COLEMAN, GILBERT 181
COLEMAN, HERBERT TRENT 24
COLEMAN, JEAN 201
COLEMAN, JONATHAN A,JR 123
COLEMAN, KAREN A 176
COLEMAN, KATHLEEN L 103
COLEMAN, NORMAN M 10
COLEMAN, PEGGY M 186
COLEMAN, RITA G 198
COLEMAN, ROBERT C 3
COLES, DONALD NEIL 10
COLEVAS, GERALDEAN J 108
COLFACK, VERNON F,JR 10
COLIHAN, SHIRLEY A 55
COLLAZO, ROSE J 76
COLLENDER, STANLEY E 63
COLLEY, DAVID R 18
COLLEY, WILFRED R 3
COLLINS, ANTHONY R 114
COLLINS, B KEVIN 24
COLLINS, CAREN A 35
COLLINS, CAROLINE H 115, 134, 144, 147
COLLINS, CLAUDIA M 105
COLLINS, CORA A 79, 144
COLLINS, EILEEN M 34
COLLINS, EMMETT MARVIN 147
COLLINS, EVELYN D 92
COLLINS, HENRY F,JR 181
COLLINS, JAMES MURPHY 132
COLLINS, JOAN E 35
COLLINS, JOSEPH P 24
COLLINS, LAURA J 141
COLLINS, MARSHA ANN 140
COLLINS, N H,III 123
COLLINS, NORMA C 138
COLLINS, PABLO 59
COLLINS, PATRICIA 31
COLLINS, PAULINE V 115
COLLINS, RALPH,JR 103
COLLINS, ROBERT J,JR 93
COLLOFF, MARGERY A 186
COLMER, CONNIE SUE 197
COLTON, JESSE OVERTON 36
COLUMBIA, SUZANNE 133
COLVIN, HELENE D 103
COLZA, CAROL A 37
COMBS, LOUIS J 135
COMBS, ROBERT LEE JR 3
COMER, NANCY G 44
COMISKEY, JEANNE T 3
COMMENATOR, CARL 153
COMPARSI, DOMINIC J 30
COMPHER, BETH E 174
COMPTON, HARRY 45
COMPTON, TEDDY R 181
CONCANNON, JEANNE 100
CONDE, DIEGO 69
CONE, HARRY T 196
CONE, LAURA E 95
CONES, KAREN LEE 18, 94
CONFALONE, PERRY W 112
CONFORTI, PEGGY R 157
CONIGLAND, KEENAN S 24
CONIGLIO, FRANCES M 28
CONKLIN, CHARLES R 185
CONKLING, GARY L 33
CONKLING, JUANITA 10
CONLON, HELEN M 151, 151, 163,
CONLON, RICHARD P 46, 56, 63, 110, 150, 156
CONLY, LISA D 92
CONNELL, CATHERINE A 150
CONNELL, JEAN O 150
CONNELLY, LINDA S 116
CONNELLY, VIRGINIA ANNE 147
CONNELLY, WILLIAM A 123, 173
CONNER, ANN 79
CONNER, GINNY 101
CONNER, JUANITA 152
CONNER, PETER J 62
CONNERLEY, JOHN A 117
CONNOLLY, PAULA J 65
CONNOLLY, TERESA M 156
CONNOR, BERNADETTE M E 197
CONNOR, BRIAN L 51
CONNOR, JAMES R 150
CONNOR, JOSEPH MICHAEL 62
CONNOR, RICHARD J,JR 102
CONNOR, ROBERT J 65
CONNORS, FRANK 24
CONRAD, JANET LOUISE 181
CONREY, JERRY J 96

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

CONROW, JAMES WILLARD....170
CONROY, COLEMAN J....151
CONROY, JAMES B....198
CONSTANTINO, LOUIS A....18
CONSTANTINO, THOMAS L....140
CONTAOI, JOSEPH V....44
CONTI, DONNA M....107
CONTRERAS, PAUL....80
CONVERSE, DANIEL J....87
CONVERSE, MICHAEL LEE....163
CONVERY, JOHN A,JR....186
CONWAY, CHRIS DION....132
CONWAY, EARL C....165
CONWAY, GERTA C....28
CONWAY, MICHAEL J....41
CONWAY, MICHAEL P....10
CONYERS, DRAYNE....18
CONYERS, ROBERT W....18
CONZELMAN, JAMES K....124
COOK, ALEXANDER B....188
COOK, CLAIB L....68
COOK, DIANE M....141
COOK, DOROTHY W....148
COOK, GREGORY D....164
COOK, GUY K....2, 34
COOK, HEATHER H....132
COOK, HENRIETTA LORENTZ....92
COOK, HOWARD LEE,JR....191
COOK, JAMES ARNET....10
COOK, KATHLEEN SUE....94
COOK, KENNETH....10
COOK, LAURA....3
COOK, LINDA L....181
COOK, MARY MEYER....106
COOK, MELANIE A....112
COOK, MICHAEL....200
COOK, RICHARD D....32
COOK, SANDRA S....133
COOK, THERESA LAVINIA....72
COOK, WILLIAM A....149
COOKE, BETTYE....128
COOKE, CATHERINE S....127
COOKE, FREDERICK JAMES....168
COOKE, JOHN WILSON....3
COOKE, MAXINE W....73, 169
COOKSEY, ROBERT H....10
COOL, DONA SUE....51
COOMBES, TED....159
COON, DAVID LAWRENCE....10
COONER, ROSEMARY....39
COONEY, DELORES A....165
COONEY, PATRICIA M....125
COOPER, ARTHUR L....10
COOPER, AUSTIN RELLINS,II....152
COOPER, CHRIS PHILLIPS....179
COOPER, JANICE E....188
COOPER, JUDITH P....128
COOPER, MARY LOU LOVE....141
COOPER, NELSON J....201
COOPER, PATRICIA I....181
COOPER, SALLY G....31
COOPER, TAMI JOYCE....159
COOPER, THOMAS E....172
COOPER, THOMAS J....136
COOVER, JANICE....99
COPE, STEVEN A....27
COPELAND, DOUGLAS W,JR....131
COPELAND, JUNE A....173
COPELAND, MIKEL JOAN....3
COPENHAVER, ROGER D....3
COPES, JOANN....116
CORBETT, ANNE MAHER....70
CORBETT, MARGARET E....140
CORBETT, MICHAEL T....121, 123
CORBETT, PATRICIA....109
CORBIN, JON X....201
CORBINO, CONSTANCE E R....50
CORCORAN, ROBERT D....29
CORD, JERRY....24
CORDELLI, MARY-LOU C....165
CORDOVA, RAYMOND C....42
CORLEY, FRANK W,JR....46
CORLEY, SALLY L....203
CORMANEY, THEODORE M....139
CORN, MARY LYNNE....107
CORNETT, ELIZABETH A....176
CORNICK, SUSAN ANN....120
CORNIER, CARMEN....137
CORNISH, NORMAN G....173
CORONA, SUSAN C....131
CORONADO, CAROLINE....135
CORONADO, MARK A....1, 135
CORONEL, RICARDO M....10
CORR, WILLIAM V....186
CORRADO, ANNE....18
CORRIGAN, JOAN MARY....158
CORRIGAN, MAURA....125
CORROTHERS, ANGIL MARIE....113
CORRY, CHARLES....24
CORTESE, CYNTHIA K....181
CORTESE, LOIS A....181
CORTNER, ALLISON....99
CORWIN, DARLENE FAY....133
COSBY, CAMERON N....156
COSBY, LEONA M....203
COSGROVE, PHILIP J....10
COSS, ELIZABETH....96
COSSAR, LEE PEPPER....162
COSSEBOOM, MARGARET MARY....189
COSSOLOTTO, MATTHEW C....127
COSTA, DOMINICK,JR....10
COSTA, EVELYN L....145
COSTABILE, CHRISTOPHER R....169, 181
COSTELLO, J DANIEL....85
COSTELLO, MARILYN M....158
COSTELLO, PATRICIA W....30
COSTELLO, RUTH S....192
COSTELLO, TIM....19
COSTER, MARTIN....19
COSTIGAN, LORI....111, 141
COSTLOW, DONNA J....54
COSTNER, DOROTHY....82
COTTINGHAM, BARBARA L....128
COTTON, DONNA RAYE....10
COTTON, JAMES A....45
COTTRELL, TIMOTHY L....107
COUDRIET, KATHLEEN....110
COUGHLIN, MARY L....69
COUGHLIN, PAUL J,III....2
COULSON, URSULA E M....116
COUNCILL, DOROTHY F....84
COUNSELMAN, CAROL M....197
COUPAL, JOSEPH,JR....146
COUPE, KATHERINE D....53
COUPLING, VICTORINE A....146
COURTNEY, GRANT....104
COURTNEY, JEANNINE G....199
COVALL, MARK J....198
COVELL, CRANSTON E....91
COVELL, MAE ELLIS....163
COVELLO, JOHN ANTHONY....155
COVER, ROBERT W....27
COWAN, JULIA D....101
COWAN, MARK D....196
COWARD, BARBARA E....10
COWARD, TERRY A....10
COWLEY, THOMAS H....107
COWPERTHWAITE, JILL T....131
COWSERT, WILLIAM S....68
COX, CAROLYN....113
COX, DEBORAH M....91
COX, DOUGLAS H....131
COX, LORI....140
COX, LORRAINE C....69
COX, MATTYE P....41
COX, NINA KAY....58
COX, PAMELA DENISE....105
COX, THOMAS PAUL....84
COX, THOMAS W....85
COX, WILLARD F....76, 194
COX, WILLIAM M....84
COZART, ROBERT T,III....197
CRADDOCK, CARRIE D....75, 99
CRAFT, SHELIA L....95
CRAIG, ARTHUR A....124, 135
CRAIG, CYNTHIA C....71
CRAIG, PATRICIA A....29
CRAIG, ROBERT E....56
CRAIN, BEN W....173
CRAIN, CLAIBORN HICKS....88
CRAIN, MARJORIE P....90
CRAM, MARY VICTORIA....115, 151, 157
CRAMER, CHRISTOPHER WAYNE....163
CRAMER, EVELYN B....203
CRAMER, HALLA VALROS....3
CRAMPTON, SUSAN....28
CRANDALL, JANNA SEFCIK....91
CRANDALL, QUENTON K....106
CRANDELL, HARRY B....185
CRANE, DALE A....185
CRANFILL, WANDA VANAMAN....91
CRANFORD, SHARON HOWE....83
CRANFORD, TARA....109
CRAUN, DIANE....172
CRAVEN, REBECCA M....124
CRAWFORD, ALAN P....132, 164
CRAWFORD, BARBARA B....98
CRAWFORD, CAROLYN....194
CRAWFORD, CINDA MARIE....76
CRAWFORD, GENE....79
CRAWFORD, JON C,JR....43
CRAWFORD, MARGARET L....136
CRAWFORD, MARGARET W....42
CRAWFORD, MARJORIE O....139
CRAWFORD, MECHITA O....174
CRAWFORD, REBECCA P....118
CRAWFORD, RENE M....115
CRAWFORD, RICHARD L....41
CRAWFORD, TRACIE LINN....133
CRAYTON, THERESA....43
CREAMER, E STACY....99
CREEGER, RICHARD M....3
CREGAN, JAMES R....191
CREGGER, DIANNA FAYE....176
CREMONA, MICHELLE....19
CRENSHAW, AMANDRA FAYE....74
CRERAR, KEN A....62
CRESWELL, ALBERT E,JR....63
CRETEKOS, GEORGE N....167
CREWS, DORETHEA MOTSINGER....78
CREWS, GRACE L....95
CRIBBEN, PATRICK JOSEPH....168
CRIBBS, SALLIE B....176
CRIDER, JUDY VENNIX....91
CRIGLER, JEFFREY CHARLES....179
CRIHFIELD, TALMAGE L....96
CRIMMINS, PHYLLIS JOAN....141
CRIPPEN, WILLIAM T....197
CRISTARELLA, RHEA N....191
CRISTLER, KARI M....64
CRITCFIELD, PAMELA K....127
CRITES, ALBERT E....115

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

CRITTENDEN, ANNE C. 94
CRIVELLA, BARBARA 122
CROCKETT, ANN B. 46
CROCKETT, HINTON A,III 181
CROISSANT, JUNE B. 90
CROKEN, MARY E. 152
CROLL, MICHELLE D. 189
CRONE, JERRY J. 3
CRONELL, JOAN M. 130
CRONIN, CATHERINE 141
CRONIN, MARY ANNE 66
CRONIN, TIMOTHY F. 54
CROOKS, GEORGE 103
CROSBIE, KAROL J. 86
CROSBY, CONSTANCE F. 129
CROSBY, JOHN B. 77
CROSBY, WILLIAM D,JR 193
CROSLEY, MARIANNE 120
CROSS, CARL E. 19
CROSS, ELIZABETH WYNNE 135
CROSS, PATRICIA ANNE 139
CROSS, VALERIE L. 47
CROSSE, YVONNE MARIE 79
CROSSFIELD, A SCOTT 194
CROUCH, FRED 51
CROW, DAVID A. 156
CROW, JAMES A. 96
CROW, SANDRA L. 99
CROWDER, CAMELLIA H. 46
CROWE, SARAH 201
CROWE, VERONICA 186
CROWELL, VIRGINIA S. 145
CROWLEY, ANN V. 89
CROWLEY, DANIEL F. 62
CROWLEY, KERRY J. 181
CROWN, SARA BETH 3
CROWSON, FRANCES ELIZABETH 137
CROWTHER, LORRAINE D. 157
CROZIER, DOROTHY F. 127
CRUDUP, JANE E. 50
CRUDUP, WILLIAM D. 3
CRUEL, DORIS 206
CRUEL, DORIS J. 205
CRUM, SIMON L. 116
CRUMBLEY, ANNETTE L. 87
CRUMBLEY, DARIN 19
CRUME, BARBARA PAYNE 105
CRUME, BONNIE JEANE 155
CRUMLISH, SEAN 181
CRUMP, SHARYN 19
CRUMPTON-BAWDEN, E C 174
CRUSE, JANET KAY 71
CUBERO, FRANK 19
CUDNEY, KIMBERLEY L. 142
CUFFELD, JULIA H. 123
CULBREATH, CAROLYN 174
CULLATHER, JOHN M. 189
CULLEN, CLAY T. 3
CULLEN, JONNA LYNNE 193
CULLEN, KATHERINE 19
CULLEN, PAT J. 19
CULLER, PAUL A. 128
CULLIGAN, EILEEN 115
CULLIGAN, THOMAS M. 93
CULLISON, ROBERT E. 196
CULMER, ALLAN L. 63
CUMMINGS, FELICIA 151
CUMMINGS, JACQUELINE A. 87
CUMMINGS, JON 176
CUMMINGS, JULIE D. 181
CUMMINGS, NELLIE E. 202
CUMMINS, JIMMY W. 181
CUNNINGHAM, ANNE W. 121
CUNNINGHAM, CHARLES HARVEY 156
CUNNINGHAM, DIANA MARIE 79
CUNNINGHAM, JAMES PERCY 42
CUNNINGHAM, KENNETH CARL 154
CUNNINGHAM, PAUL G. 193
CUNNINGHAM, ROBERT G,JR 48
CUNNINGHAM, STEPHEN P. 189
CUNNINGHAM, WILLIAM J. 54
CURELLI, KAY E. 34
CURRAN, CHRISTOPHER PAUL 10
CURRAN, EDNA MAY D. 30
CURRAN, LEIGH R. 81
CURRAN, STEPHEN 19
CURRENS, WILLIAM CARLTON 118
CURRIE, BRUCE ALAN 10
CURRIE, FRANCES LIGHT 133
CURRY JR, BISHOP 84
CURRY, DAVID A. 11
CURRY, GLORIA F. 97
CURRY, MARY CAROL 110
CURRY, MARY L. 169
CURRY, MELFORD,JR 11
CURTIS, ADAM 53
CURTIS, JOHN W. 1, 140
CURTIS, MONTE E. 11
CUSATI, ALESSANDRO 3
CUSHMAN, KIM 94
CUSTER, CHRISTOPHER M. 116
CUTHRELL, ELEANOR 140
CUTLER, STEPHANIE 138
CUTOLO, FRANK J. 72
CUTTELL, JOHN D. 2, 82
CUTTER, SANDRA J. 107
CUTTING, DONA W. 59
CYMBER, RUTH 81
CYPRESS, JOHN H. 11
CZADOWSKI, EDWARD W. 197
CZARNECKI, JULIE 178
D'ALESSANDRO, CLARA M. 137
D'AMBROSIO, PHILIP P. 11
D'AMICO, CHERYL A. 176
D'AMICO, THOMAS A. 3
D'ANDREA, JOSEPH EMANUEL 148
D'ANGELO, ERNEST G. 39
D'ARCY, HERBERT J. 126
D'AURIZIO, THERESA A. 102
D'GOSTINO, EDWARD A. 74
DACAR, EVELYN JEAN 31
DACK, PRISCILLA S. 117
DAFFRON, JESSE L. 161
DAGE, GARY G. 67
DAHL, KAREN E. 186
DAHLIN, SANDRA DARLENE 75
DAILY, CHARLOTTE D. 203
DAL PORTO, LOREE L. 163
DALBEY, MARCENE W. 50
DALE, ALBERT E. 77
DALE, EDWIN L,JR 173
DALEY, JAMES C. 181
DALEY, JAMIE L. 200
DALIDIO, KRISTIE MATTOS 127
DALTON, JOHN L. 162
DALY, CHRISTOPHER J. 175
DALY, MARY ANN 158
DAMERON, JAMES GARY 11
DAMERON, JANET L. 84
DAMICO, SALVATORE J. 192
DANA, DEANE 62
DANCY, LOVETTA SHIRLENA 156
DANDREA, ALPHONSE F. 39
DANDY, DARROLD A. 170
DANDY, LINDA L. 109
DANFORTH, MICHAEL R. 67
DANIEL, BARBARA NOEL 137
DANIEL, BARBARA PRICE 196
DANIEL, DENNIS C. 92
DANIEL, ELAINE B. 105
DANIEL, LINDA LARISCY 109
DANIEL, MARVA JEAN 167
DANIEL, TED L. 75
DANIELS, CARLSON B,JR 11
DANIELS, LIZZIE M. 188
DANIELS, LORNA T. 151
DANIELS, MARTHA C. 151
DANIELS, SCOTT ARTHUR 152
DANIELS, STEPHEN M. 179
DANIELS, THOMAS B,JR 125
DANNENFELDT, PAULA MARIA 156
DANNENHAUER, JANE MARIE 163
DANNENHAUER, RITA A. 135
DANOVITCH, DAVID 193
DANOVITCH, LINDA A. 19
DANTZLER, DEENA L. 103
DAOUST, ELIZABETH MARY 178
DAOUST, ELIZABETH ROSEMARY 193
DARCY, RICHARD M,JR 19
DARDEN, MARTHA H. 79
DARE, WILBERT 185
DARGAN, ANDREA 186
DARK, LAWRENCE T. 30, 176
DARLING, CHRISTOPHER 3
DARLING, W STUART 56
DARMETKO, SHARON ANN 83
DAROFF, ROBERT,JR 19
DATCHER, BERTHA M. 174
DATCHER, TONI 24
DATT, DOUGLAS ALLAN 1
DAULT, KAREN ELLA 157
DAUM, JACK D. 185
DAURAY, AMY COURTENAY 151
DAVE, SHIRLEY E. 157
DAVENPORT, BERNICE NEILL 146
DAVENPORT, WENDY B. 76
DAVEY, EDWARD J,JR 42, 181
DAVI, DAVE 117
DAVID, STEPHEN L. 51
DAVIDSON, JOSHUDA 98
DAVIDSON, RIVERS D,JR 159
DAVIDSON, SANDRA W. 36
DAVIE, BRUCE F. 197
DAVIES, PATRICIA KAY 193
DAVILA, NADIA I. 83
DAVIS, ARLENE IRVINE 144
DAVIS, BENJAMIN ALEXANDER 157
DAVIS, BRIGID H. 105
DAVIS, CARMEN R. 103
DAVIS, CARRIE J. 31
DAVIS, CHARLIE F. 11
DAVIS, CHRISTOPHER 30
DAVIS, CINDY S. 73
DAVIS, DELACROIX,III 170
DAVIS, DONN G. 175
DAVIS, DONNA VINSON 108
DAVIS, EDWIN 46, 176
DAVIS, EILEEN NANCY 65
DAVIS, ERMA L. 29
DAVIS, FORREST L. 41
DAVIS, FREDA L. 202
DAVIS, FREDERICK GUY 151
DAVIS, HAROLD B. 19
DAVIS, HUGH F. 11
DAVIS, IVY L. 188
DAVIS, JACKIE W. 53
DAVIS, JAMES A. 169
DAVIS, JANET A. 176
DAVIS, JERRY LEROY 11
DAVIS, JOHN JEROME 67
DAVIS, KATHY 96
DAVIS, KAYE EDWARDS 37

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

DAVIS, LESTINE 19
DAVIS, LILLIE R. 111
DAVIS, LYNN I. 94
DAVIS, MARY W. 138
DAVIS, PAMELA B. 146
DAVIS, PETER J,JR. 200
DAVIS, RANDALL E. 186
DAVIS, RANDALL PYLE KIRK 143
DAVIS, REBECCA F. 176
DAVIS, REGINA A. 194
DAVIS, RICHARD E. 66
DAVIS, RICHARD F. 95
DAVIS, RICHARD L. 3
DAVIS, ROBERT J. 88
DAVIS, ROBERT V. 170
DAVIS, RUTH G. 148
DAVIS, SALLIE S. 122
DAVIS, SHARON EILEEN 186
DAVIS, WILLIAM R. 92
DAVIS, YVONNE 114
DAVOLI, GLORIA VICTOR 119
DAW, MARY K. 51
DAWSON, DEBORAH A. 3
DAWSON, ELIZABETH ANN 81
DAWSON, ROBERT K. 192
DAWSON, SANDRA J. 109
DAWSON, STEVEN J. 34
DAWSON, THOMAS H. 146
DAY, ANGELINE 68
DAY, GRETCHEN P. 181
DAY, KATHLEEN LANELL 114
DAYLEY, THOMAS E. 86
DAYTON, GWEN MARIE 143
DE CAMP, LAWRENCE 71
DE CELL, KENNETH G. 42
DE JARNATT, ARLIE 42
DE MARTINI, WILLIAM P. 3
DE MATTO, VINCENT D. 149
DE MOCSKONYI, LUCY 34
DE ROOS, FRANCI 42
DE SISTO, MARILYN JUDI 102
DE WITT, DOROTHY 71
DEAKINS, JAMES A. 172
DEAL, ANNE MCLEAN 195
DEAN, CAMILLA S. 48
DEAN, CLIFFORD K. 57
DEAN, GERTRUDE MAXINE 120
DEAN, JEFFERY B. 19
DEAN, JOHN E. 176
DEAN, STEPHANIE 117
DEAN, TREVIA A. 193
DEANGELIS, DELORES 3
DEANS, RUTH C. 163
DEARDEN, CAROL ANN 116
DEARMAN, ANDREW J,JR. 145
DEAS, JOE,JR. 11
DEBOARD, MARY CAROLINE 43
DEBRAGGA, HAZEL WHEELER 131
DEBUTTS, TARA 128
DEBUYS, HARRY D. 19
DECARLO, DALE ANNE 53
DECATUR, CRAIG L. 32
DECELL, HAL C,III 162
DECHAINE, J A. 124
DECK, ROBIN A. 66
DECKARD, BETTY J. 58
DECKER, ANN L. 34
DECKER, DONALD LEE 3
DECKER, JOHN 52
DECKER, MARION B. 89
DECKER, THERESA LYNNE 26
DEEN, CAROLYN F. 91
DEES, PAMELA LEE 162
DEESE, JEWELL W. 3
DEFAZIO, PETER A. 160
DEFILIPPO, LOUIS J. 3
DEGASPERIS, REGINA 155
DEGGINGER, GRANT 132
DEGROOT, PATRICIA M. 116
DEHENES, RICHARD 107
DEHNEL, KATHLEEN W. 48
DEIGNAN, STELLA 104
DEITEMEYER, RAMONA W. 38
DEITZ, RANDOLPH W. 3
DEITZ, WILLIAM T. 155
DEKELBAUM, STEVEN E. 11
DEL AGUILA, LAURA 205, 206
DEL LUPO, RITA 186
DEL PESCHIO, ANGELA 112
DEL PRESTO, FLORA V. 117
DELANO, JONATHAN W. 159
DELAPORTE, CONNIE SUE 158
DELAZARO, ROBERT D. 136
DELBUONO, MARY LEE F. 130
DELEHANTY, ANDREW 181
DELEON, NORMA 51
DELEON, RUDY F. 163
DELERAY, PENNY THARSING 150
DELGADO, CECILIA A. 66
DELGADO, PATRICIA COUFAL 160
DELONG, DEANNA LEE 173
DELORENZO, ELIZABETH A. 130
DELORME, DONALD F. 181
DELUCCA, JOHN J. 11
DELVALLE, JOSE E. 54
DEMAIO, GRACE M. 175
DEMARCO, BEVERLY S. 65
DEMASTUS, EVELYN H. 81
DEMESQUITA, JEAN B. 164
DEMPSEY, DAVID 48
DEMPSEY, MARY LOUISE 147
DEMPSEY, MICHAEL S. 147
DEMPSEY, SHIRLEY B. 3
DEMPSEY, STEPHEN M. 19
DENARDO, ANGELINA 136
DENDY, DALLAS L,JR. 25
DENERO, MARK ANTHONY 145
DENEV, EVA J. 137
DENHOLM, NANCY H. 55
DENICK, GARY J. 3
DENISON, LINDA F. 197
DENNING, DONNA LEE 113
DENNING, MARY ANN 185
DENNIS, BEULAH 155
DENNIS, HAROLD J. 155
DENNIS, KATHERINE E. 192
DENNIS, MARY JOAN 159
DENNIS, MICHAEL FREDERICK 158
DENNIS, MICHAEL R. 31
DENNISON, KAREN ROXANNE 123
DENNY, PATRICIA RYAN 166
DENSON, KATHLEEN T. 121
DENT, BARBARA R. 60
DENT, TERESA A. 3
DENYES, SALLY LYNN 122
DEPALMA, JOSEPH M. 11
DEPEYSTER, FRANCES LEE 186
DEPINGRE, MARGARET A. 101
DEPOLLAR, HARRY R. 175
DEPPE, BETH L. 78
DEPROSPO, JUDY 63
DEREE, MARLENE M. 132
DERFLER, JAMES T. 94
DERNING, CELESTE-LOVE 38
DEROETTH, CHRISTOPHER 169
DEROLF, VIRGINIA S. 89
DERRICK, CHARLES D,JR. 149
DESARNO, JUDITH M. 35
DESECKI, ALFRED C. 69
DESMARAIS, HENRY R. 50
DESTEFANO, FRANK T. 173
DESTEFANO, JAMES 19
DETTOR, JOHN P. 30
DEUTSCH, MARJORIE 102
DEVANE, RAPHAEL 19
DEVINE, JOANNE T. 114
DEVINE, WILLIAM H. 114
DEVITO, CHARLOTTE C. 66
DEVITO, ELAINE T. 152
DEVLIN, MARY C. 137
DEWALT, SUZANNE L. 189
DEWBERRY, CAROL P. 46
DEWITTE, DOROTHY M. 108
DEWOLFE, JOHN A. 11
DEWOOLFSON, VIRGINIA C. 51
DEXTER, CHARLOTTE MARION 151
DEYULIA, THOMAS R. 191
DI SABATINO, JANE 47
DIAL, CATHERINE ARMEL 166
DIAL, LARINSO 19
DIAMOND, ROBERT 102
DIAZ, CARMEN SENKER 163
DIAZ, RAY 19
DIBBERT, DEBORAH C. 86
DIBELLA, ROBERT F. 54
DIBENEDETTO, ANTONIO F. 11
DICE, DOROTHY G. 116
DICKEN, R LEE 24
DICKENS, DONALD E. 19
DICKINSON, WILLIAM R,JR. 74
DICKMAN, DANIEL B. 93
DICKSON, CHARLOTTE G. 129
DIDDLE, LEONA M. 32
DIDOMENICO, CAROLE 176
DIDOMENICO, PHILIP V. 24
DIDONATO, DALE L. 155
DIEHL, FRANCES A. 185
DIEHL, LEO E. 1
DIETRICH, MONIKA I. 28
DIETTERICH, GRETCHEN S. 46
DIETZ, MARY ANN 115
DIETZ, ROBIN L. 47
DIEUGENIO, RICHARD D. 176
DIGGS, WANDA P. 175
DIGGS, WILLIAM E. 130
DIGNAN, MARY E. 51
DILL, JOHN C. 174
DILLON, JOHN F. 68
DILUCIANO, RICHARD R. 120
DILZ, DIANE E. 96
DIMARCO, PATRICIA 77
DIMAS, ELIZABETH E. 164
DIMATTEO, ANITA 100
DIMAURO, LINDA A. 3
DIMITRIEF, ALEXANDER 111
DIMOND, ELIZABETH F. 73
DIMSEY, MARY JULIET 49
DINE, SUSAN ELAINE 33
DINEEN, JOHN JAMES 127
DINENNA, TINA M. 194
DINGLE, RAYMOND I. 11
DINGMAN, RICHARD B. 34, 44, 53, 56, 62, 137
DINGUS, MARY E. 53
DINKEL, DENNIS A. 3
DINKINS, ELEANOR A. 186
DINNDORF, ROBERT L. 11
DINNEEN, ROBERT M. 24
DINSE, NANCY HELEN 105
DIONISI, KATHLEEN 40
DIONNE, ROBERT LEE 11
DIOSEGY, ROSEMARIE A. 159

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


| NAME | PAGE |
|---|---|
| DIPAULA, SALVATORE J. | 19 |
| DIRECTOR, JERALD JAY | 26 |
| DISALVO, O JOHN | 137 |
| DISALVO, RICHARD S. | 193 |
| DISIMONE, RITA L. | 169 |
| DITCHKUS, VINCENT,JR. | 181 |
| DITTA, CAROL I. | 148 |
| DITTES, DAVID | 24 |
| DITZLER, CLYDE WILMER | 11 |
| DIVER, DONNA M. | 198 |
| DIVERS, MINNA R. | 45 |
| DIXON, DAVID W. | 122 |
| DIXON, DONALD | 11 |
| DIXON, ERIC E. | 11 |
| DIXON, JEFFREY A. | 132 |
| DIXON, PATRICIA | 74 |
| DIZNEY, NANCY TELLIS | 160 |
| DOBBIE, JEANNE C. | 108 |
| DOBBINS, ELLEN ELIZABETH | 1, 40 |
| DOBBS, WILLIAM MAYO | 11 |
| DOBEK, ROBERT F. | 170 |
| DOBRICH, RUDY S. | 35 |
| DOBSON, ANN YOUNG | 95 |
| DOBYNS, CYNTHIA L. | 4 |
| DOCHEN, SANFORD MARK | 130 |
| DOCKERY, JOHN CHARLES | 59 |
| DODD, DIXIE LEE | 143 |
| DODDS, ELIZABETH JANE | 111 |
| DODSON, GEORGE A. | 11 |
| DODSON, GERALD P. | 186 |
| DODSON, PATRICIA M. | 32 |
| DOEBELE, CONNIE JO | 79 |
| DOERFLEIN, BEVERLY P. | 156 |
| DOERGE, DAVID J. | 108, 126 |
| DOEZEMA, BETSY A. | 142 |
| DOGGETT, EDMUND C. | 11 |
| DOGGETT, SUZANNE W. | 159 |
| DOHERTY, JOHN IRWIN | 100 |
| DOHERTY, MAUREEN A. | 188 |
| DOHERTY, PATRICIA | 98 |
| DOI, KATHRYN | 192 |
| DOLE, GREGORY SCOTT | 195 |
| DOLL, THOMAS M. | 68 |
| DOMICO, ANTHONY J. | 52 |
| DOMINGUEZ DE MARTY, IDALIA T. | 76 |
| DOMINGUEZ, CATHLINE | 102 |
| DOMINICK, MOLLY A. | 189 |
| DOMRES, MARY LOU | 132 |
| DONADELLE, LUTHER | 69 |
| DONADIO, BRIAN J. | 117 |
| DONADIO, ELIZABETH ANN | 4 |
| DONAHUE, ANNE MARIE | 86 |
| DONAHUE, KATHLEEN | 114 |
| DONAHUE, MARILYN | 173 |
| DONAHUE, MILDRED J. | 80 |
| DONAHUE, PAUL MICHAEL | 124 |
| DONALDSON, BRENDA CARLENE | 38 |
| DONALDSON, KATHLEEN G. | 84, 100 |
| DONATO, RENATO,JR. | 117 |
| DONATY, ROBERT P. | 181 |
| DONELAN, GAEL F. | 55 |
| DONLIN, ANMARIE | 4 |
| DONLON, STEVEN A. | 117 |
| DONNELLAN, KEVIN J. | 71 |
| DONNELLY, BARBARA | 98 |
| DONNELLY, WILLIAM J. | 138 |
| DONOFRIO, ANNA MARIE | 73 |
| DONOGHUE, PATRICK J. | 40 |
| DONOHOE, TIMOTHY L. | 163 |
| DONOHUE, DAVID M. | 148 |
| DONOHUE, PATRICIA J. | 196 |
| DONOIAN, DEBORAH A. | 4 |
| DONOVAN, CATHERINE P. | 169 |
| DONOVAN, DANIEL D. | 11 |
| DONOVAN, JOSEPH P. | 118 |
| DONOVAN, JOSEPH P,JR. | 118 |
| DONOVAN, MARGARET ANN | 182 |
| DONOVAN, PATRICK F. | 4 |
| DONZE, WILLIAM C. | 11 |
| DOOCEY, EDWARD C. | 19 |
| DOOCEY, MARGARET GROGAN | 4 |
| DOOLEY, NANCY B. | 34 |
| DOOLING, ELIZABETH M. | 189 |
| DOOLING, JOHN J. | 193 |
| DOREN, ARLENE E. | 49 |
| DORF, MICHAEL CHARLES | 167 |
| DORFMAN, LOUIS E. | 11 |
| DORGAN, WILLIAM J. | 90 |
| DORIUS, DIANE E. | 173 |
| DORN, SUSAN E. | 30 |
| DORRIS, SHERRON | 34 |
| DORSEY, KAREN OBERG | 161 |
| DORSEY, MARIE ANTOINETTE | 103 |
| DOSS, CAROLYN A. | 31 |
| DOSS, HORACE SEAY | 11 |
| DOSTER, ANTHONY H. | 182 |
| DOTEN, NANCY | 163 |
| DOTY, ANDREA M. | 172 |
| DOTY, LAURA DUNBAR | 144 |
| DOTY, RALPH T. | 179 |
| DOTY, SARA CADY | 115 |
| DOUBRAVA, RICHARD J. | 27 |
| DOUGHERTY, JOSEPH M. | 11 |
| DOUGHERTY, MICHAEL S. | 182 |
| DOUGHERTY, SEAN OWEN | 143 |
| DOUGHTY, DIANE L. | 126 |
| DOUGLAS, GARRY F. | 148 |
| DOUGLAS, MARSHA W. | 78 |
| DOUGLASS, ADELE P. | 82 |
| DOUGLASS, DAVID | 135 |
| DOUGLASS, MARGARET F. | 118 |
| DOUGLASS, MICHAEL A. | 4 |
| DOURIS, GEORGE T. | 71 |
| DOVE, PATRICIA G. | 197 |
| DOVE, WANDA D. | 56 |
| DOVER, AGNES PEK | 88 |
| DOVER, JOANNE T. | 51 |
| DOWD, WILLIAM CURTIS | 138 |
| DOWDELL, THOMAS E. | 112 |
| DOWELL, EDWINA E. | 186 |
| DOWELL, RAYMOND R. | 11 |
| DOWLEY, JOSEPH | 138 |
| DOWLING, JOSEPH E,III. | 11 |
| DOWLING, MARJORIE M. | 192 |
| DOWLING, PATRICIA R. | 182 |
| DOWNEN, CLIFFORD L. | 55 |
| DOWNEN, JEANNE F. | 117 |
| DOWNES, GEORGE W. | 26 |
| DOWNEY, KEILY A. | 193 |
| DOWNIE, MARTHA E. | 192 |
| DOWNING, ALICE M. | 2 |
| DOWNS, DONNA GAIL | 4 |
| DOWNS, MARGARET M. | 133 |
| DOWNS, MARGARET S. | 94 |
| DOWNS, RITA M. | 47 |
| DOYLE, ELIZABETH ANNE | 138 |
| DOYLE, FLORENCE B. | 188 |
| DOYLE, JAMES EDWARD | 4 |
| DOYLE, JOHN STUART,JR. | 192 |
| DOYLE, KENNETH P. | 65 |
| DOYLE, MARY | 127 |
| DOYLE, MARY ELLEN | 127 |
| DOYLE, PETER H. | 148 |
| DOYLE, STEVEN P. | 35 |
| DRAGO, A GRADY | 19 |
| DRAGO, CHARLES G. | 189 |
| DRAGONETTI, ROBERTA B. | 118 |
| DRAJEM, VICTOR A. | 125 |
| DRAKE, ANNE ELIZABETH | 143 |
| DRAKE, ANNE T. | 149 |
| DRAKE, JAMES DAVID | 4 |
| DRAKE, KENNETH A. | 203 |
| DRAKE, NANCY GARROTT | 83 |
| DRAKE, PHYLLIS A. | 67 |
| DRAKE, RUTH NEWMAN | 167 |
| DRAPER, GEORGE A. | 11 |
| DRAVO, ANDREA N. | 185 |
| DREDGE, POLLY | 106 |
| DREUTH, LOUISE | 199 |
| DREYER, DAVID E. | 111 |
| DRIEHAUS, CLARE A. | 107 |
| DRIESLER, STEPHEN D. | 91 |
| DRING, JAMES F. | 200 |
| DRING, JOHN P,JR. | 36 |
| DRINKWATER, CYNTHIA C. | 153 |
| DRISCOLL, BARBARA A. | 27 |
| DRISCOLL, DANIEL J. | 29 |
| DRISCOLL, DAVID J. | 164 |
| DRISCOLL, JAMES H. | 121 |
| DRISKELL, MARVIN PAUL | 165 |
| DROUGAS, JENNIFER C. | 115 |
| DRUCKER, JULIE SUE | 40 |
| DRUMMEY, G PATRICIA | 40 |
| DRUMMEY, WILLIAM N. | 26 |
| DRUMMOND, MICHAEL L. | 200 |
| DRUMMY, MAUREEN | 130 |
| DRUST, FREDERICK PAUL | 128 |
| DRYDEN, CECIL A. | 77 |
| DRZAL, SUSAN ANDERSON | 97 |
| DUBAIN, DONALD A. | 108 |
| DUBARD, CAROL A. | 169 |
| DUBE, ELAINE MARIE | 144 |
| DUBERRIER, HILAIRE | 109 |
| DUBOIS, ARLENE A. | 126 |
| DUBOSE, JERRY D. | 47 |
| DUBOSE, TOMMY D. | 163 |
| DUBROWA, DENNIS J. | 178 |
| DUBUISSON, CECIL R,SR. | 106 |
| DUCHENEAUX, FRANKLIN | 185 |
| DUCHNOWSKI, MARIA | 19 |
| DUDA, PEGGY DIANE | 94 |
| DUDINSKY, JOHN,JR. | 36 |
| DUDLEY, AINSWORTH G. | 43 |
| DUDLEY, ELAINE MARIE | 125 |
| DUFENDACH, MARY E. | 122 |
| DUFENDACH, SARAH | 41 |
| DUFF, ELIZABETH ANNE | 105 |
| DUFFIELD, PHYLLIS R. | 163 |
| DUFFY, HUGH G. | 182 |
| DUFFY, JOHN A. | 91 |
| DUFFY, PATRICK EDWARD | 163 |
| DUFFY, STEPHEN C. | 4 |
| DUFFY, STEPHEN V. | 203 |
| DUFTY, BEVAN | 170 |
| DUGAN, JOHN C. | 68 |
| DUGAN, JOHN S. | 43 |
| DUGAN, JOHN V,JR. | 194 |
| DUKET, RUSSELL A. | 130 |
| DULLAHAN, EILEEN C. | 164 |
| DUMAS, KATHERINE A. | 125 |
| DUMBAUGH, KERRY B. | 72 |
| DUMETT, ARDIS | 72 |
| DUNBAR, BONNIE DECKER | 83 |
| DUNCAN, CLYDE JR. | 64 |
| DUNCAN, CONNIE G. | 118 |
| DUNCAN, JOHN M. | 179 |
| DUNCAN, LARAINE | 143 |
| DUNCAN, MARY LEE | 92 |
| DUNCAN, THOMAS GAMBLE | 25 |
| DUNGAN, JOSEPH M. | 11 |
| DUNGAN, JUDITH A. | 111 |
| DUNHAM, MARILYN J. | 86 |

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

DUNLAP, JAMES A,JR..... 95
DUNLAVY, BLAIR.....145
DUNMAN, TABOR E,JR..... 178
DUNMIRE, THOMAS S..... 185
DUNN, ARTHUR JOSEPH..... 11
DUNN, BLAINE P.....112
DUNN, DEBORAH.....102
DUNN, ELIZABETH J..... 55
DUNN, KATHRYN I..... 47
DUNN, PATRICIA A.....169
DUNN, SUSAN D.....115
DUNNE, CHRISTOPHER EUGENE.....186
DUNNE, JESSIE E.....202
DUNNE, MARTIN F..... 189
DUNSCOMBE, JAMES C..... 45
DUNSTAN, BETTY MARIE.....166
DUPERIER, LISA DEE..... 75, 94, 104, 161
DUPREE, JAMES A..... 19
DURAN, EDWARD..... 106
DURANTE, PATRICK J..... 93
DURBANO, LILLIAN..... 97
DURBIN, MARGARET A.....186
DURDALL, LINDA PATRICK..... 90
DURIGON, VERA LOU..... 99
DURISHIN, CHARLES MICHAEL..... 57
DURISHIN, JO ANN..... 57
DURKAN, JENNY.....107
DURKIN, ANTOINETTE L PACE..... 117
DUROCHER, JULIE D.....104
DURST, CHARLES FREDERICK.....151
DUSKIN, ABIGAIL E.....113
DUSTOW, CHARLES L..... 136
DUTCHER, CHARLES K..... 154
DUTTERER, JUDITH B..... 67
DUTTON, GREGORY S..... 91
DUVAL, CHRISTINE A..... 40
DUVAL, VALERIE.....186
DUVALL, MICHAEL A..... 204
DVORAK, LOUIS J..... 141
DWYER, CINDY R..... 57
DWYER, JAMES THOMAS..... 11
DWYER, PATRICIA..... 74
DWYER, PAUL F..... 176
DWYER, SHEILA M..... 19
DYE III, ROY AUGUSTUS... 29, 65, 70, 100, 144
DYE, JOHN RANSOM.....147
DYER, JAMES W..... 109, 170
DYKEMA, RICHARD T..... 67, 108
DYSON, JEFFREY D..... 4
DYSON, SAMUEL LEE..... 11
DZIDUCH, JOHN F..... 4
EACHUS, RONALD L.....160
EADES, RODNEY C..... 11
EADES, RONALD E..... 11
EAGLETON, KEVIN.....158
EAKER, GERALDINE W..... 168
EAKER, SHERRY L.....178
EAKLE, JOHN..... 4
EANES, LINDA MAE..... 152
EARL, WALTER STANLEY..... 19
EARLEY, ROBERT.....166
EARLEY, STUART G..... 11
EARLY, DENNIS JAMES..... 156
EARLY, GEORGE F..... 19
EARLY, JOYCE A.....167
EASTIN, ROBERT E.....143
EASTMAN, ELIZABETH A..... 186
EASTMAN, MARGARET M R..... 58
EATON, BONNIE E..... 194
EATON, CHARLES A,III..... 11
EATON, CHARLES H S.....194
EATON, LESLIE PRIDE..... 96
EATON, RAYMOND E..... 11
EBERLE, JANE SUDDERTH.....163
EBERLY, DON EUGENE..... 159
EBERLY, SHERYL..... 66
EBERSOLE, ANITA HAMPTON..... 96
EBERSOLE, BARBARA D..... 4, 182
EBERSOLE, DAVID..... 51
EBERSOLE, RICHARD J..... 105
EBERTS, MARGARET JUNE..... 32
EBERWEIN, DALE CARYN..... 186
ECHOLS, ELIZABETH BEIRNE.....150
ECHOLS, JOHNNY LEE..... 74
ECHOLS, SUSAN PAMELA..... 77, 176
ECHOLS, WILLIAM.....176
ECK, RUTH M..... 100
ECKERT, FAYE..... 99
ECKES, ALFRED,JR..... 26
EDDY, JOAN D..... 25
EDE, DOUGLAS E.....129
EDEL, LEE E..... 57
EDELINE, DENIS P..... 50
EDELSON, JOYCE A..... 43
EDEN, DAWN..... 19
EDGAR, JAMES C..... 90
EDGINGTON, SUSAN YOON..... 140
EDINGTON, WILLIAM H..... 79, 170
EDMISTEN, TERRY LEE..... 4
EDMOND, ARNOLD..... 24
EDMONDS, JANET M..... 87
EDWARDS III, RICHARD AUGUSTUS.....156
EDWARDS, BRIDGET L..... 168
EDWARDS, CARL RAY..... 4
EDWARDS, CHARLES H,III..... 198
EDWARDS, DORIS M.....203
EDWARDS, EDYTHE MAE.....192
EDWARDS, EMMA JANE.....202
EDWARDS, GARY L.....146
EDWARDS, HAZEL K..... 198
EDWARDS, JEFFREY BRIAN..... 57
EDWARDS, JILL M..... 31
EDWARDS, LILLIAN E..... 91
EDWARDS, LINDA JO..... 72
EDWARDS, REID A,III..... 117
EDWARDS, THOMAS R..... 4
EDWARDS, WILLIAM D..... 50
EGEBERG, BRENDA..... 36
EGGER, REGINA ANN..... 80
EGGLESTON, JUDY LEE.....147
EHRLICH, CHARLES..... 28
EHRLICH, SUSANNA B..... 115
EICHLER, HARRY..... 28
EICHTEN, MAIGREAD..... 67
EIDE, LORRAINE.....168
EILAND, THOMAS A.....124
EINARSEN, ELLEN M..... 35, 76
EINSTEIN, NANCY L.....132
EIRON, DONNA..... 101
EISENBERG, JEFFREY D..... 75
EISENBREY, ROSS E.....176
EISENHOWER, ANNE G.....145
EISENSTADT, LINDA..... 68
EISENSTEIN, EVELYN J..... 72
EK, CARL W..... 72
EKERN, CAROL LYNNE..... 92
EKEROTH, RACHEL J.....100
ELAM, SAMUEL MARK.....128
ELD, BEATRICE ANN.....196
ELDER, DEHAVILLAND RAY..... 54
ELDER, NAN ORR..... 164
ELDRED, CONNIE..... 74
ELEY, HOWARD H,JR..... 41
ELIAS, ARNOLD VINCENT.....156
ELIAS, HELEN ROSE..... 19
ELIAS, VIRGINIA M.....106
ELICKER, LINDA A..... 80
ELIG, GENE P..... 11
ELINSON, HOWARD..... 160
ELIOPOULOS, FAY N..... 4
ELIOT, EDWARD E..... 48
ELKINS, ANNE.....164
ELKINS, KATHRYN J..... 2, 138
ELKINS, LUCY M.....100
ELKUS, BARRY..... 80
ELLARD, JOHN J..... 24
ELLEN, JULIE H..... 32
ELLER, MARK A.....182
ELLER, RAYNA GERTRUDE..... 158, 165
ELLERTON, SIGNY S..... 79
ELLES, JOE G..... 159
ELLIOTT, CHRISTINE,A..... 46
ELLIOTT, CLAUDIA ANNE..... 41
ELLIOTT, DOROTHY J.....130
ELLIOTT, GEORGE A,III..... 87
ELLIOTT, GEORGE,JR..... 11
ELLIOTT, GERALD R.....150
ELLIOTT, HOWARD L..... 105
ELLIOTT, LAURA L..... 192
ELLIOTT, PAUL C.....107
ELLIS, BETTY LYNN..... 91
ELLIS, CHARLES J,III..... 24
ELLIS, DOROTHY.....182
ELLIS, GWENDA M..... 85
ELLIS, JERRY ANN..... 109
ELLIS, JODENE KAY.....113
ELLIS, KATHLEEN H..... 68
ELLIS, KATHRYN L.....127
ELLIS, KEITH H..... 173
ELLIS, LYNN M..... 141
ELLIS, MARY ANNE.....164
ELLIS, MARY G.....182
ELLIS, SHARON M..... 131
ELLIS, THEODORE,JR..... 52
ELLISON, RUTH.....125
ELLISON, VANN R..... 189
ELLS, ROBERT HOWARD..... 165
ELLSWORTH, AUGUSTA M..... 72
ELLSWORTH, GARY GEORGE..... 185
ELLSWORTH, NANCY LEE SMITH..... 38
ELMENDORF, FREIDRICH M..... 92
ELMESTAD, GARY NMN..... 168
ELMETS, DOUGLAS G..... 81
ELROD, CAROLINE..... 97
ELROD, MARILYN.....175
ELSING, ANNA PEARL.....152
ELSON, MINOR B..... 159
ELSTUN, ELAINE P..... 87
ELVERMAN, TIMOTHY J..... 33
ELWOOD, HARRIET T..... 44
ELWOOD, NANCY C..... 44
ELY, AYA H..... 72
ELY, WILLIAM..... 4
EMBREY, PAMELIA ANN..... 56
EMERSON, JOYCE C..... 37
EMERSON, LAVEDA RAE.....154
EMERY, CAROL L RORDAM..... 120
EMMERICHS, ROBERT M.....172
EMMERT, JEAN M.....162
EMNET-LAMONTE, JENNIFER A..... 45, 176
EMORY, WILLIAM H..... 11
EMRICH, PATRICIA H..... 59
EMRICH, VIVIAN L..... 135
ENCE, RONALD K..... 84
ENDRES, ARTHUR P,JR..... 188
ENEY, CHRISTOPHER S..... 11
ENFIELD, KIM..... 52
ENGBER, JOHN B..... 112
ENGEBRETSON, CAROL.....141
ENGEL, BARBARA JEAN.....182
ENGEL, H. DENNIS.....203

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

ENGEL, JOYCE A. 133
ENGELMYER, STEVEN J. 179
ENGLE, DOROTHY 61
ENGLER, DAVID LEE 162
ENGLER, RUSSELL THORN 68
ENGLISH, CYNTHIA 76
ENGLISH, MARGARET M. 191
ENNIS, JAMES P. 11
ENRIGHT, DEIRDRE M. 35
ENRIGHT, JOHN STEVEN 84
ENRIGHT, SANDRA K. 84
ENSTROM, GREGORY LYNN 89
EPPARD, ANN M. 145
EPPARD, VICKI L. 195
EPPERSON, RUTH M. 176
EPPS, JOHN M,JR. 98
EPPS, WILLIAM A,JR. 121
EPPS, YVONNE 121
EPSTEIN, BARRY E. 48
EPSTEIN, WILLIAM 174
ERB, ROSANNE S. 56
ERDAHL, REBECCA 176
ERGANIAN, MARYLIN L. 51
ERICKSON, JANE 132
ERICKSON, JANE E. 82
ERICKSON, KATHRYN L. 193
ERICKSON, PAUL A. 27
ERICKSON, TONYA JEAN 86
ERICSON, FRITSI H. 142
ERKE, CANDI SUE 66
ERNHARDT, BARRY J. 77
ERNSER, BRIDGET DOLORES 46
ERNST, ANN LOUISE 100
ERRINGTON, MARJORIE E. 88
ERSKINE, JAMES M. 19
ERSKINE, MARJORIE 111
ERTEL, DANIEL H. 24
ERVIN, EVALINE R. 89
ESPINA, FELICIA ANNE 150
ESPOSITO, SANTE J. 174
ESTELLE, KIMBERLY S. 124
ESTES, JOANNE 4
ESTRADA, MARTHA 161
ETCHISON, WILLIAM EDMUND,JR. 113
ETHEREDGE, SARAH E. 195
ETHRIDGE, ARTHUR L. 11
ETTEN, THOMAS A. 138
ETTER, SUSAN CLARK 72
ETZWILER, LISA S. 75
ETZWILER, NANCY GREY 125
EUBANKS, FLORRIE 159
EUILL, JOHN W. 11
EURE, STEPHEN E. 169
EUSTAQUIO, GEORGE C. 165
EVANGELIST, ADRIAN B. 11
EVANS, ANNA MARIE 76
EVANS, CARLOTTA F. 154
EVANS, CATHERINE ANN 125
EVANS, DANIEL S. 42
EVANS, DARLENE 67
EVANS, DEBORAH LOUISE 167
EVANS, DELLA A. 147
EVANS, GREGORY C. 57, 99, 108, 140, 143
EVANS, JEANNETTE 107
EVANS, JOSEPH J. 19
EVANS, LUANDA M. 42
EVANS, MARVIN R. 192
EVANS, ORDEAN 117
EVANS, PAMELA T. 80
EVANS, PEARLIE 50
EVANS, ROBERT W. 11
EVANS, RUTH DUMIRE 114
EVELAND, PATRICIA C. 75
EVERDING, KATHLEEN B. 134
EVERETT, BARBARA A. 88
EVERETT, MAXINE 68
EVERETT, NED P. 189
EVERETT, TUESDAY RENEE' 19
EVERIDGE, BENJAMIN 124
EWEN, JERRI L. 140
EWING, JOAN S. 176
EWING, REID H. 195
FABER, ADELE 72
FABER, THOMAS J. 108
FABIANI, JAMES P. 170
FABIO, CAROLINE G. 140
FAGA, MARTIN C. 199
FAGER, CHARLES E. 189
FAGOT, CARYL L. 40
FAGUNDES, GARRY CARL 36
FAHERTY, KATHLEEN ANNE 90
FAHEY, MARY T. 126
FAHN, KENNETH MARTIN 160
FAHNLANDER, ROBBIE L. 37
FAINER, STEPHEN V. 134
FAIRBANK, MARIAN P. 100
FAIRCHILD, JIMMY RAY 170
FAIRCHILD, LINDA S. 193
FAIRCLOTH, J KENNETH 113
FAIRFAX, NATHANIEL B. 161
FALASCO, EDA 51
FALCONE, STEPHEN L. 142
FALK, JACQUELINE L. 169
FALL, JILL E. 197
FALLAW, BESSIE S. 149
FALLICK, SHARYN 102
FALLON, HAROLD G. 11
FALLS, EVERETT WOODS 19
FALLS, GLORIA F. 163
FANSHAW, LEE 97
FANSHER, RICHARD A. 4
FANSLER, JANE 58
FARAZMAND, HABIBOLLAH 201
FARAZMAND, MATIN 19
FARBER, JOHN DAVID 165
FARDELLA, RITA T. 159
FARDEN, MARCY J K. 28
FAREWELL, CHARLES J. 11
FARLEY, GEORGIANNE 72
FARLEY, JOHN W. 38
FARLEY, KATHLEEN M. 99
FARLEY, RONALD W. 103
FARMAN, CHARLES S. 192
FARMER, MARTIN EUGENE JR. 165
FARMER, PAUL V. 170
FARMER, RHONDA R. 11
FARNSLEY, JONATHAN W. 89
FARNSWORTH, EVA M. 134
FARNSWORTH, JANICE C. 136
FARQUE, DOUGLAS C. 29
FARR, JAMES B. 188
FARRAR, DELBERT R. 11
FARRELL, CATHERINE ANN 19
FARRELL, CHRISTOPHER C. 53
FARRELL, GALE ANN 40
FARRELL, JOSEPH MICHAEL 158
FARRELL, KIRK R. 11
FARRELL, SUSAN 74
FARRELL, THOMAS W. 189
FARRELL, VICTORIA R. 123, 125
FARREN, PAUL T. 11
FARRI, DEBORAH JEAN 173
FARROW, SANDRA T. 109
FARSAKIAN, LINDA L. 51
FARWELL, CHARLOTTE HOLMES 169
FASO, JOHN J. 179
FATEMI, FARIBORZ S. 178
FATHERREE, JOHN P. 89
FAUCETTE, VIRGINIA M. 192
FAULKNER, SCOT MCDONALD 32
FAULKNER, TAMARA 164
FAULS, MEREDITH A. 142
FAULSTICH, JANET K. 37
FAUNCE, JOANNA L. 182
FAUNCE, TERESA M. 4
FAUNDA, MARY LYNN 162
FAUNTROY, MARVIN K. 19
FAUSS, LARRY 38
FAUST, MARCUS 110
FAVALORO, JOSEPH J. 169
FAWCETT, JOAN P. 84
FAWCETT, KENNETH J. 43
FAWLEY, DIANE W. 87
FAWLEY, WILLIAM 87
FAXON, ROGER C. 173
FAY, ANITA ROSAIRE 78
FAY, WILLIAM D. 154
FAZIO, MARILYN R. 127
FEARON, ROBERT SCOTT 1
FEATHERSTONE, ARTHUR R. 53
FEDDEMAN, EDWARD GRAY 112
FEDE, JUDITH J. 36
FEDELE, TIMOTHY A. 34
FEDELI, FREDERICK,III 65
FEDER, MILDRED 149
FEDERLE, MARIA DEL CARMEN O. 175
FEE, DENISE ANN 58
FEENEY, ANNE MARIE 97
FEFFER, AUDREY F. 64
FEHN, CHRIS 26
FEIER, KIM J. 186
FEIGES, TAMAR R. 37
FEINBERG, ANDI 149
FEINBERG, ROBERT S. 173
FEINSTEIN, ANDREW A. 191
FEINSTEIN, FREDERICK L. 176
FEINSTEIN, MARGARET 176
FEINSTEIN, MICHAEL 107
FEINSTEIN, ROBERTA 141
FEINTHEL, CAROL SUE 182
FEISS, GEOFFREY 58
FEIT, ALAN 112
FEIT, BARRETT ANN 74
FELDMAN, LORI 169
FELDMAN, STUART F. 41
FELICES-PIETRANTONI, J. 54
FELIX, FRED PURVIS 19
FELL, CAROLYN MAE 166
FELLENZ, DENIS 182
FELLMAN, PETER J. 112
FELLOWS, GEORGE,JR. 24
FELSHER, KENNETH 189
FELTMAN, ADRIENNE 111
FELTNER, ANN J. 35
FELTON, BARBARA E. 182
FELTON, ELBERT PILSTON 123
FEMIA, NICHOLAS 83
FENDER, JUDITH A. 84
FENOGLIO, JOHN S. 102
FENTON, CATHERINE S. 96
FENTON, CYNTHIA 176
FENTON, ELIZABETH M. 64
FEREBEE, CYRIL ANDREW 11
FERGUSON, CAROL J. 144
FERGUSON, DENISE GWYN 114
FERGUSON, FRANCIS X. 4
FERGUSON, JAMES R. 126
FERGUSON, ODESSA 202
FERGUSON, RHONDA 74
FERGUSON, SANDRA J. 137
FERGUSON, VIRGINIA J. 38

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

FERGUSON, WALTER K. 11
FERNANDEZ, GISELLE 79
FERNANDEZ, JOY P. 130
FERNANDEZ, WAYNE MICHAEL 155
FERNEAU, CYNTHIA LOVE 132
FERRELL, MICHAEL J. 191
FERRI, MARILYN ROSE 44
FERRIS, HERBERT W. 65
FERRO, JOHN A. 182
FESTGE, OTTO 97
FETHEROLF, BARBARA L. 38
FETTE, EVELYN M. 67
FETTER, LUCILLE F. 80
FEY, GEORGE 47
FICHTHORN, NORMAN W. 26
FIDANQUE, DAVID JOSEPH 160
FIDLER, RHODA W. 127
FIDLER, SHELLEY NAN 144
FIEDLER, ELLIOTT 170
FIELD, CHRISTOPHER D. 11
FIELD, ELLEN 92
FIELD, JEFFREY 85
FIELDING, ELIZABETH M. 170
FIELDS, ANN K. 89
FIELDS, CAROLINE J. 11
FIELDS, GILBERT E. 11
FIELDS, RICHARD H. 182
FIELDS, SCOTT G. 165
FIERRO, CARLOS A. 19
FIERRO, ENRIQUETA G. 161
FIGG, THERESE EILEEN 68
FIGUEIRA, LAURA A. 88
FIGUEROA, JOSE W. 182
FIGURA, LINDA M. 32
FILARSKY, KATHLEEN FERRIS 128
FILICE, EDIE ANNE 79
FILIGENZI, DALE L. 195
FILLER, MARSHALL S. 192
FILSON, LAWRENCE E. 27
FINDLAY, LOU JEAN 110
FINDLEY, JEANNE R. 127
FINEGAN, ELLA M. 123
FINEGAN, PHILIP COLE 96
FINERTY, JOHN J. 148
FINGER, JONATHAN S. 32
FINIGAN, HAROLD 65
FINK, BRUCE W. 182
FINK, JOHN P. 139
FINKE, JERALYN PARKER 147
FINKELSTEIN, ROBERT 127
FINKLE, JAMES 19
FINLEY, ROBERT MICHAEL 178
FINN, RICHARD FRANCIS 63
FINN, RICHARD J. 11
FINN, STEPHEN A. 94
FINNEGAN, DAVID B. 186
FINNEY, JUDY L. 139
FINNEY, PAUL D,JR. 35
FIORITO, DEBORAH 31
FIRMANI, MARY ANN 4
FIRST, DAVID JACOB 4
FIRST, WILLIAM L. 73
FISCHER, JUDITH ELLEN 63
FISCHIONE, DEBORAH A. 109
FISCHMAN, SELMA 142
FISH, ELIZABETH ANNE 152
FISHER, JAMES PARIS 88, 170, 196
FISHER, JANE 88
FISHER, JANICE J. 30
FISHER, JEAN MARIE 157
FISHER, JOHN DONALD 170
FISHER, JON K. 166
FISHER, JOSEPH A. 191
FISHER, JUDITH B. 167
FISHER, LINDA J. 170
FISHER, PATRICIA L. 28
FISHER, RODNEY M. 167
FISHER, RUTH W. 76
FISHER, WILLIAM E. 11
FISKE, JENNIFER S. 108
FISKE, MARY JANE 176
FITCH, LANCE,JR. 11
FITE, WILLIAM H. 178
FITHIAN, JUDY LOUISE 4
FITTS, JANICE G. 127
FITZ, JOSEPH D,II 44
FITZGERALD, CATHERINE L. 11
FITZGERALD, EDMUND T. 87
FITZGERALD, EILEEN 195
FITZGERALD, GERALDINE A. 189
FITZGERALD, JOHN M. 29
FITZGERALD, MARY E. 100
FITZGERALD, MARY KRESS 91
FITZGERALD, VIRGINIA GILL 120
FITZGIBBONS, JAMES P. 121
FITZGIBBONS, JOHN M. 195
FITZGIBBONS, KEVIN 121
FITZPATRICK, CHARLES H. 161
FITZPATRICK, ERIN B. 36
FITZPATRICK, JOHN J. 86
FITZPATRICK, KEVIN W. 32
FITZSIMMONS, LESLIE M. 144
FITZSIMMONS, RONALD J. 86
FIX, LISA S. 32, 107
FLAAEN, THOMAS E. 73
FLADER, JOSEPH F. 130
FLAHERTY, MICHAEL P. 173
FLAHERTY, TIMOTHY J. 71
FLANAGAN, JOHN N. 19
FLANAGAN, MARY B. 163
FLANAGAN, MARY E W. 124
FLANDERS, DAVID A. 102
FLANNERY, JAMES J. 120
FLANNERY, WILLIAM 40, 43, 99
FLANNIGAN, MICHAEL P. 199
FLANZER, PETER W. 131
FLATT, SAMMIE M. 80
FLAX, CHARLOTTE 125
FLEISCHER, ROBERT PETER 153
FLEISCHMANN, DRUENETTE 43
FLEISHMAN, FLORENCE GATES 137
FLEISHMAN, MAURICE 138
FLEMING, ELIZABETH M. 95
FLEMING, MACK G. 196
FLEMING, MICHAEL E. 202
FLEMING, ROBERT H. 97
FLEMING, SCOTT S. 79
FLEMING, TERESA 162
FLEMING, THOMAS E,JR. 11
FLEMING, WILLIAM H. 50
FLESHMAN, H GIST 53
FLETCHER, BARBARA M. 30
FLETCHER, BARBARA SUZANNE 56
FLETCHER, CYNTHIA A. 121
FLETCHER, MARTHA 4
FLETCHER, MAUREEN L. 165
FLETCHER, NORMA F. 49
FLETCHER, VIRGINIA C. 197
FLETCHER, W FRED 56
FLETCHER, WAYNE ALLEN 111, 169
FLIESBACH, JANE DEE 147
FLING, JEAN C. 189
FLINK, KATHLEEN T. 34
FLINT, KELLY J. 110
FLINT, THOMAS LESTER 11
FLOHR, MARION M. 182
FLOOD, MARK L. 132
FLORES-YSITA, MARIA 198
FLORES, BEATRIZ 90
FLORES, CARLENE E. 28
FLORES, CARMEN M. 59
FLORES, GUADALUPE R. 179
FLOWERS, PERCY M. 61
FLOYD, CRAIG W. 39
FLOYD, DOLORES C. 175
FLOYD, GROVER 4
FLOYD, KYDEN W. 90
FLOYD, THERESA E. 19
FLOYD, VANESSA C. 48
FLUES, BARBOURA C. 186
FLYNN, EILEEN PATRICIA 71
FLYNN, KEVIN F. 194
FLYNN, MARGARET 135
FLYNN, MARIE-ANN S. 153
FLYNN, MARY ANN 160
FOBBS, WILLIE,JR. 169
FOCHTMAN, JOHN E. 4
FOCHTMAN, MARCIA E. 58
FOGAL, KIM DENISE 159
FOGARTY, GAIL HIGGINS 188
FOGARTY, JANE KUDLICH 93
FOGARTY, JOAN 102
FOGARTY, JOHN P. 137
FOGARTY, WILLIAM 97
FOGGS, IRIS Y. 58
FOGGS, LYNETTE B. 144
FOGLE, KAREN H. 133
FOGLEMAN, OLA M. 77
FOGLEMAN, THELMA C. 170
FOLDES, MARY TODD 186
FOLEY, AILEEN M. 19
FOLEY, DONALD J. 77
FOLEY, ELIZABETH ANN 92
FOLEY, MARTHA CHRISTINE 174
FOLEY, MICHAEL G. 77
FOLEY, ROBERT T. 11
FOLGER, ANNE K. 95
FOLINO, KAREN M. 112
FOLLMER, SALLY E. 159
FONG, MEE NGOR 203
FONSECA, CYNTHIA FOX 176
FONSECA, JAMES E. 19
FONTANA, KATHLEEN C. 4
FONTELLA, CAROLYN A. 124
FONVIELLE, JANE M. 138
FOOTE, ELIZABETH JANE 106
FOOTE, GEORGE BURTON 11
FOOTE, VICKI 52
FOOTE, WALTER,JR. 140
FORBES, CAROL JEAN 31
FORBES, E RIPLEY 186
FORBES, HERBERT E. 11
FORD, C CHRISTOPHER 165
FORD, CHARLES H. 99
FORD, EDWARD H. 82
FORD, EUGENE F. 114
FORD, JAMES A. 167
FORD, JAMES C. 202
FORD, JAMES DAVID 25
FORD, JAMES EARL 43, 56, 57, 68, 79, 91, 127, 136, 137, 144, 147, 150
FORD, JOHN JOSEPH 172
FORD, LISA L. 86
FORD, MARGARET ELIZABETH 155
FORD, MARIA R. 96
FORD, MARTHA A. 182
FORD, PHILLIP M. 203
FORD, POLLY J. 82
FORD, ROBERT L. 203
FORD, ROLAND W. 200
FORD, RONALD G. 202

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

FORD, SEAN J. 19
FORD, STEPHEN P. 153
FORDE, CLEO V. 36
FORDE, VELMA 188
FORDHAM, CELIA D. 4
FORDHAM, RICHARD 4
FOREMAN, ROBERT DENNIS 186
FORGASH, MICHAEL A. 157
FORMAN, CRAIG I. 177
FORMAN, PERRY S. 99
FORNACIARI, SUZANNE H. 198
FORNINO, THERESA A. 54
FOROOD, PARI J. 72
FORREST, ALBERTA SUE 85, 196
FORREY, BARBARA S. 90
FORSCEY, MICHAEL A. 2
FORSCHLER, ALAN 128
FORSMAN, MARILYN J. 52
FORSTATER, IRA B. 27
FORTE, MARGARET A. 106
FORTIER, ALISON BRENNER 178
FORTIER, DONALD ROBERT 178
FORTNER, DEWEY L. 11
FORTUNE, FRANCIS C. 4
FOSKETT, KRISTIN L. 64
FOSTER, CHARLES D. 11
FOSTER, DAVID S. 81
FOSTER, FRANK E. 4
FOSTER, HAROLD T. 203
FOSTER, JACQUELINE L. 203
FOSTER, JOHN L. 4
FOSTER, JUDITH E. 162
FOSTER, MARGARET D. 81
FOSTER, MARTIN C. 118
FOSTER, ROBERT B. 170
FOSTER, SARAH L. 19, 24
FOSTER, VIOLA V. 73
FOTI, MARY G. 102
FOUNTAIN, BEN E,III 30
FOUTS, JOHNELL A. 29
FOWLER, AUBREY WAYNE 4
FOWLER, JOHN S. 11
FOWLER, VICKI CHERRY 103
FOWLER, WILLIAM SCOTT 151
FOWLIE, LEA 182
FOWLKES, BETTY W. 41
FOX, BARBARA S. 189
FOX, JAMES EDWARD 178
FOX, LYDIA M. 191
FOX, NANCY L. 56
FOX, THOMAS 206
FOX, THOMAS WARREN 19
FOXX, RICHARD ALLEN 4
FOYS, RICHARD 57
FRAIOLI, MICHAEL J. 51
FRANASIAK, DAVID E. 195
FRANCE, MARLENE A. 121
FRANCHOT, PETER 112
FRANCIS, ANNE M. 123
FRANCIS, DOROTHY J. 4
FRANCIS, SYBIL H. 44
FRANCOIS, EILEEN M. 148
FRANCZYK, ALINA M. 125
FRANDSEN, RICHARD A. 186
FRANK, ALFRED S,JR 175
FRANK, ALICE A. 32
FRANK, DAVID 178
FRANK, HILLARY C. 115
FRANK, JOHN BERNKOPF 64
FRANKEL, EUGENE 194
FRANKLIN, BEVERLY M. 166
FRANKLIN, BRENDA J. 34
FRANKLIN, CAROLYN A. 182
FRANKLIN, ELIZABETH VIRGINIA 106
FRANKLIN, NANCY M. 97
FRANKS, CHARLENE T. 42
FRANKS, J ROBERT 169
FRANZ, HOLLY JO 112
FRANZEN, LISA 94
FRASER, JO ELLEN 49
FRASIER, J BOBBE,JR 118
FRATANTUONO, DONNA G. 39
FRATIANNI, JOHN 142
FRATTA, JOHN A. 121
FRAZIER, C LEE 19
FRAZIER, CHARLES E. 19
FRAZIER, ERNEST M. 193
FRAZIER, GREGORY 79
FRAZIER, JANET H. 119
FRAZIER, K MICHAEL 182
FRAZIER, SHARON L. 112
FREBURG, CHARLES R. 147
FREDERICK, JEANNE P. 158
FREDERICK, LEROY 4
FREDERICK, R GAY 42
FREEDMAN, ANITA 56
FREEDMAN, FRANCINE S. 86
FREELAND, JOYCE L. 118
FREELAND, ROBERT L. 30
FREELIN, JUDITH MARIE 55
FREEMAN, BILLY G. 31
FREEMAN, DANIEL M. 188
FREEMAN, GARY N. 95
FREEMAN, JANICE A. 103
FREEMAN, JOSEPH FRANKLIN,III 131
FREEMAN, JUDITH A. 59
FREEMAN, MARY ANN 55
FREEMAN, RAYMOND R,JR 113
FREEMAN, RHEDA A. 4
FREEMAN, WILLIAM B. 24
FREEMAN, WILLIAM E,JR 182
FREESE, TERENCE L. 170
FREESTONE, KAREN A. 47
FRENCH, BETH POLLARD 109
FRENCH, E LAVON 195
FRENCH, MICHAEL S. 4
FRESHMAN, MARJORIE H. 85
FREUNDEL, JOYCE M. 90
FREY, KIM L. 55
FRICK, EDWARD G,JR 11
FRICK, IDA MAE 143
FRIDAY, LISA S. 137
FRIED, RONALD A. 129
FRIEDLANDER, BERNICE 33
FRIEDLANDER, JEREMY ELLIS 71
FRIEDLANDER, LESLIE J. 4
FRIEDLING, CHERYL ANNE 66
FRIEDMAN, ANDREA E. 40
FRIEDMAN, CHARLES TIMOTHY,JR 19, 138
FRIEDMAN, DIANE 45
FRIEDMAN, GENE 178
FRIEDMAN, JEFFREY 177
FRIEDMAN, LINDA J. 37
FRIEDMAN, MARY ELEANOR 72
FRIEDMAN, MILTON A. 138
FRIEDMAN, SANDRA G. 149
FRIEDMAN, WENDY LYNN 191
FRIESLANDER, FREDERICK D. 11
FRIIS, JAN WILLARD JR 143
FRIMMEL, JAMES J,JR 182
FRISCH, MARILYN 52
FRISCIA, ANNE B. 146
FRISELLA, DOLORES 77
FRISHMAN, ROBERT J. 50
FRITH, ALFRED LLOYD 93
FRITTS, CYNTHIA S. 58
FRITZ, RAYMOND A. 34
FRITZ, RICHARD 112
FRITZINGER, HARRY T. 4
FROHMAN, NANCY S. 29
FROMHOLZ, THEODORA M. 29
FRONCE, MARY ANN 1
FRONVILLE, CLAIRE L. 189
FROST, COLIN C. 56
FRULLA, ROBERT J,JR 19
FRY, DONNA J. 198
FRY, LEAH A. 31
FRY, MARGUERITE L. 114
FRY, MARK E. 165
FRY, SUSAN C. 186
FRYE, BILLY RAY 11
FRYE, CLAIRE TAYLOR 77
FRYE, LUCILLE E. 121
FRYER, JOHN F. 192
FRYERY, TIMOTHY MARK 196
FUENTES, VICKI 105
FUERTH, LEON S. 199
FUIMARELLO, HELEN 72
FULGHUM, HENRY G. 11
FULKS, THOMAS E. 45
FULLER, CAROLE L. 77
FULLER, ELIZABETH C. 44
FULLER, GARRETT 196
FULLER, JOHN W. 114
FULLER, LORETTA EILEENE 154
FULLER, LORI RENEE 70
FULLER, MARY HELEN 43, 64, 70, 116
FULLER, PATRICIA C. 167
FULLER, RICHARD B. 196
FULLERTON, DIRK S. 24
FULLERTON, MARK LEWIS 166
FULTON, CHARLES M. 119
FULTON, PATTISON 70, 170
FULTZ, MARGARET ELAINE 43, 174
FULWOOD, DENNIS 19
FUNDERBURKE, ZULEE 19
FUNESTI, ROBERT J. 185
FUNK, CHERI LEE 182
FUNK, KAREN JEAN 57
FUNK, SUSAN E. 52
FUNTIK, JOHN C. 177
FURFARI, MARGUERITE 150
FURTADO, LEONARD GEORGE 141
FUSCO, MARY J. 121
FUSON, JENNIE R. 53
GABBY, MARK W. 97
GABBY, SANDRA F. 154
GABELMAN, THOMAS LEE 80
GABY, KEITH L. 19
GADARIAN, GREGORY 200
GADD, LUANNE 161
GADDY, ANDRE 173
GADERICK, PAMELA 26
GADERT, CAROL J. 71
GADONAS, DEMETRIOS J. 4
GAEDE, MARK 64
GAETANO, PAUL 62
GAFFNEY, JOHN 102
GAFFNEY, MARY SHEA 97
GAGE, ALEXA B. 200
GAGE, RICKLIN DALE 73
GAGLIARDI, PETER 122
GAIL, DANIEL BENJAMIN 61, 74, 79, 107, 148
GAINER, CELIA A. 40
GAINER, ROBERT LEE 11
GAINES, BARBARA C. 59
GAINES, HOWARD N. 56
GAINES, THOMAS J. 118
GALBRAITH, JAMES K. 173
GALEN, EVAN H. 182
GALEN, RICHARD A. 132

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

GALEY, MARGARET E. 178
GALIFARO, THOMAS J,JR. 11
GALL, MARY SHEILA 60, 148, 149
GALLAGHER, AUDREY 148
GALLAGHER, BONNIE L. 61
GALLAGHER, DONALD J. 4
GALLAGHER, JOHN A. 74
GALLAGHER, MARY ANN 78
GALLAGHER, PATRICE 4
GALLAGHER, PATRICIA A. 191
GALLAGHER, THOMAS J,JR. 200
GALLAHER, MIRIAM E. 92
GALLARDO, SHIRLEY JO 12
GALLEGOS, JERRY LYNN 19
GALLEGOS, KATHLEENE E. 61
GALLION, EDWARD ROLAND 148
GALLO, JOHN N. 135
GALLO, SALVATORE P. 54
GALLOP, STEVEN P. 41
GALLOWAY, ALICE MARIE 101
GALLOWAY, JOHN 179
GALLOWAY, KATHLEEN 169
GALLUP, NANCY I. 165
GALMAN, JANIE M. 201
GALVIN, JOAN L. 91
GALVIN, TIMOTHY 37
GALVIS, CARLOS 33
GAMBACORTA, EMANUEL 19
GAMBLE, JAMES E,JR. 1
GAMBO, ANGELA S. 166
GAMEZ, JULIE T. 128
GANAS, CONSTANTINE GEORGE 182
GANDY, HENRY M. 105
GANG, SHARON K. 129
GANGER, DELAURA L. 79
GANN, RICKEY 145
GANNETT, LEWIS ALAN 153
GANNON, FRANCINE M. 126
GANO, VIRGINIA C. 44
GANUN, AGNES M. 192
GANZ, NEIL L. 19
GANZHORN, LISA A. 72
GARAVET, CHRISTINE ANN 144
GARBER, PATRICIA ELAINE 199
GARCIA, EMMA 76
GARCIA, FLORENTINO M. 121
GARCIA, KENNETH R. 24
GARCIA, PATRICK D. 79
GARCIA, PAULINE ALBISO 44
GARCIA, TONY E. 4
GARDE, MAUREEN E. 153
GARDINER, MARY JO 47
GARDNER, CAROL B. 147
GARDNER, CHERYL E. 164
GARDNER, JANET L. 126
GARDNER, JONATHAN 125
GARDNER, KATHLEEN T. 198
GARDNER, KENNETH D,JR. 186
GARDNER, MARY S. 45
GARFINKEL, PATRICIA GAIL 194
GARFUNKEL, LINDA 127
GARGIULO, ANTHONY EUGENE 149
GARGIULO, FRANCA 127
GARIFO, MICHAEL ROSS 12
GARISON, CAROL A. 31
GARLAND, KATHLEEN HALLEY 107
GARLAND, NANCY J. 88
GARLAND, REBECCA JANE 75
GARLAND, TERESA ANN 46
GARMAN, WILLIAM R. 12
GARNER, JAMES I. 4
GARNER, SARETA L. 201
GARNETT, JANE ELIZABETH 19
GARNETT, JOYCE E. 153
GARON, RICHARD J,JR. 191
GARRETT, JAMES CRAIG 66
GARRETT, MARK R. 51
GARRETT, ROBERT O. 12
GARRETT, ROBERT WILLIAM 182
GARRETT, VELMA L. 64
GARRETTO, JOAN ELLEN 60, 135
GARRISON, LEIF 133
GARRISON, MARY JANE 41
GARRISON, PAMELA 34
GARROTT, JAMES M. 4
GARTENHAUS, JOHANNA LORE 72
GARTNER, JONATHAN D. 87, 177
GARVER, CAROL E. 134
GARVER, MARY ELIZABETH 198
GARVEY, GEORGE E. 188
GARVIN, KATHLEEN 169
GARZA, JESUS 130
GASKINS, GAIL A. 41
GASPER, LOUIS C. 173
GASPERETTI, ELIO 193
GASSER, CHARLES E. 12
GASSMANN, PATRICIA 55
GATCH, WILLIAM DONALD 58
GATELY, MARY 52
GATES, BENSON W. 12
GATLING, JUDITH R. 131
GATTI, PETER J,JR. 189
GATTSEK, NORMA R. 86
GAUL, GREGORY J. 51
GAULDIN, WILLIAM W,JR. 56
GAVIN, LORETTA EILEEN 119
GAVIN, ROBERT 189
GAVIN, WILLIAM F. 2
GAVITT, BARBARA A. 44
GAY, BARBARA L. 136
GAY, TIMOTHY MICHAEL 51
GAYDOS, DAVID THOMAS 182
GAYDOS, MARIE F. 182
GEANACOPOULOS, DAVID 40
GEAR, JOSEPH PATRICK 12
GEARAN, MARK D. 37
GEARHART, FRANK T,JR. 154
GEATHERS, LEMEL L. 94
GEER, SHIRLEY M. 158
GEFFERT, AUDREY A. 166
GEIGER, LOUISE A. 31
GEISENHEIMER, ROSALIND 78
GEIZHALS, BENEK 165
GELLMAN, ROBERT M. 180
GELTMAN, NANCY LENIHAN 1
GEMMELL, JOSEPH P. 167
GENERO, LAURA 108
GENEVIE, CHERYL K. 33
GENOVESE, ANN C. 180
GENTNER, MARY EMMA 102
GENUARIO, MARY ANN 150
GENZMAN, ROBERT W. 104
GEOGHEGAN, LINDA L. 147
GEOGHEGAN, MABEL P. 30
GEORGALAS, ELEANOR 69
GEORGE, CHARLES M. 162
GEORGE, EVERETT W. 50
GEORGE, JACQUELINE S. 200
GEORGE, JAMES L. 180
GEORGE, JONEVIEVE 125
GERACHIS, JACQUELINE A H. 96
GERALD, DIETRA L. 175
GERALD, M SWARTZBERG 131
GERBER, PHILIP G. 12
GERBER, ROBIN M. 177
GERCKE, JUDITH ANNE 143
GERHARDSTEIN, MARTHA C. 91
GERING, RONALD C. 192
GERMANIS, JOHN J. 200
GERMANO, JEAN 73
GERNERT, CATHERINE JOY 148
GERRICK, SUSAN 100
GERRY, MARTIN H. 82
GERSH, MARK 46
GERSON, DAVID B. 152
GERSTEL, SHARON B. 142
GERSTMAN, CAROL L. 90
GERVAIS, MARGARET A. 157
GERVASIO, RALPH J,JR. 4
GERWITZ, MINDY A. 158
GESKE, ALVIN J. 200
GESSEL, MICHAEL DAVID 114
GESSOW, EUGENE IRA 150
GEURIN, J WARREN 193
GIANACAKES, ANNE E. 19
GIANIKOS, CONSTANTINE E. 4
GIANNA, JOANNE G. 121
GIANNONE, JOHN L. 24
GIARDINO, RALPH A. 12
GIARRUSSO, LEA M. 195
GIASOLLI, VINCENT 19
GIBBONS, CHRISTOPHER M. 136
GIBBONS, JANET E. 104
GIBBONS, JOSEPH F,JR. 24
GIBBONS, THOMAS P. 122
GIBBS, BELINDA S. 89
GIBBS, HELEN 90
GIBBS, KAREN MARIE 128
GIBBS, RICHARD 182
GIBSON, BETTY C. 77
GIBSON, BETTY L. 27
GIBSON, CHARLES T. 108
GIBSON, DOROTHY D. 85
GIBSON, DOROTHY L. 73
GIBSON, ELLEN SHIRLEY 51
GIBSON, JAMES F. 157
GIBSON, JOHN M. 12
GIBSON, JULIE A. 80
GIBSON, KAREN 144
GIBSON, LYNN A. 114
GIBSON, ROBERT P. 24
GIBSON, SUZANNE M. 194
GIDDENS, TUCKER RANKEN 69
GIDEZ, CHRISTOPHER R. 90
GIDLEY, CAROL CURRIE 97
GIECK, LINDA A. 57
GIES, PATRICIA ANNE 200
GIESMANN, MYRNA 132
GIFFEY, CAROL A. 141
GIFFORD, DAWN 98
GIGUERE, MICHELLE E. 34
GILBERT, EDWARD S. 131
GILBERT, GEORGE R. 199
GILBERT, JANA SUE 167
GILBERT, JEWELL 152
GILBERT, JOAN G. 50
GILBERT, SANDRA A. 170
GILBREATH, JAMES E. 12
GILBRIDE, TERRENCE M. 19
GILDEA, SUSAN M. 4
GILDEHAUS, RALPH F,III 74
GILES, ABE 54
GILES, BARBARA J. 122
GILES, CORY B. 4
GILES, VIRGINIA L. 95
GILL, JOYCE P. 92
GILL, LEXINE R. 114
GILL, RAYMOND S. 90
GILL, REBECCA K. 30
GILLASPIE, LINDA G. 31
GILLEECE, MARY ANN 172
GILLEN, NANCY M. 195

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

GILLEN, RAYMOND R... 39, 74, 91, 110, 120, 148
GILLENWATER, DENNIS S. 4
GILLENWATERS, JAYNE E. 45
GILLESPIE, BILL 19
GILLESPIE, DONALD M. 159
GILLESPIE, JULIA 119
GILLESPIE, MARY K. 42
GILLESPIE, ROGER WAYNE 99
GILLETT, CONNIE SUE 117
GILLETTE, CHRISTOPHER P. 33
GILLEY, SUSAN C. 159
GILLIAM, DORTHY E. 158
GILLIAM, SHARON L. 109
GILLIAM, VANCE L. 196
GILLIGAN, JEAN W. 191
GILLIGAN, RITA H. 195
GILLILAND, DONICE C. 73
GILLIN, LISA 173
GILLIS, ANNETTE M. 132
GILLMAN, DOROTHY 148
GILLMAN, DOROTHY M. 116
GILLMAN, JOSEPH 149
GILLUM, RANDALL LEE 12
GILMAN, DANIEL J. 62
GILMOUR, GAYLE W. 157
GILPIN, PETER RANDALL 83
GILROY, DAVID SCOTT 72
GINSBERG, BENJAMIN L. 44
GINSBURG, JOEL 188
GIOIOSA, MARGARET M. 121
GIOMARISO, PHILIP 122
GIORDANO, COSIMO 19
GIORGETTI, NELLO ORLANDO 159
GIORGIO, MARY L. 194
GIOVANIELLO, GERARD N. 105
GIRARD, PAULINE J. 141
GIROD, RANDALL K. 122
GIRTS, PAUL C. 112
GITTIN, DENISE 12
GIULIANO, LOUIS 63
GIVENS, CHARLIE 58
GIZA, RICHARD H. 199
GLAESER, RONALD IRVIN 168
GLANZ, NATHAN 103
GLASHEEN, LEAH K. 198
GLASSEN, JAMES W. 158
GLASSMAN, CAROL 178
GLASSMAN, ELLEN JO 167
GLASSNER, DAVID C. 19
GLAZER, SARAH JANE 194
GLAZEWSKI, TIMOTHY M. 140
GLAZIER, JUDITH WOLVERTON 93
GLEASON, DONNA SISS 42
GLEASON, EUGENE W. 189
GLEASON, GEOFFREY J. 148
GLEASON, JOSEPH B. 41
GLEIMAN, EDWARD JAY 180
GLENCER, ROBERTA L. 180
GLENN, DEBORAH L. 83
GLENN, HARRY JOHN 167
GLENN, KAREN ANNE 182
GLICK, ANDREW 19
GLICK, JULIE 68
GLICK, MARILYN F. 104
GLIDDEN, JOYCE D. 185
GLIDDEN, ROXANNE 115
GLIDDEN, TIMOTHY W. 185
GLIMCHER, NANCY B. 4
GLINKA, ARLENE L. 93
GLOBENSKY, JANET LEE 152
GLORIUS, NANCY C. 4
GLORIUS, STACEY 182
GLORIUS, TAMMY 101
GLOSSON, JANICE L. 4
GLOVER, JANICE L. 4
GLOVER, MARTHA ANN 136
GLOVER, MELODY 50
GLOVER, SANDRA J. 177
GLOVER, WILLIAM 137
GLUECK, HERBERT M. 45
GLUNT, CAROL L. 148
GLYPHIS, NICHOLAS E. 116
GNOFFO, JOSEPH D. 185
GOAD, GLENN D. 48
GOAD, OSCAR HERMAN 12
GOATES, CAROLYN 95
GODBY, E PLUMMER 125
GODDARD, CAROLE C. 158
GODDARD, KAREN E. 80
GODDEYNE, CHARLES PRESTON 58
GODDING, PATRICIA A. 38
GODFREY, CARL FRANKLIN,JR. 1
GODFREY, DIANE A. 61
GODFREY, DOUGLAS W. 53
GODINEZ, LINDA S. 128
GODLEY, JOAN M. 182
GODLEY, KATHY 84, 133
GODLEY, TERESSA 24
GODOWN, GAYLE HELEN 127
GODOWN, LEE R. 105
GODSHALL, SCOTT D. 99
GOEDECKE, EDWARD J. 24
GOEHRING, MARY KIRK 42
GOERTLER, JOHN L. 166
GOETZ, MARY E. 4
GOETZ, RALPH W,JR. 12
GOFF, GODFREY E,JR. 97
GOGEL, FREDERICK JOSEPH 123
GOGGIN, MAUREEN E. 64
GOGGIN, WILLIAM J. 134
GOGGINS, WILLIAM M. 53
GOIN, ARTHUR F. 91
GOINS, VICKIE L. 133
GOLD, DAVID H. 127
GOLDBERG, DAVID MARC 84
GOLDBERG, DELPHIS C. 180
GOLDBERG, DIANE 68
GOLDBERG, GLENN S. 148, 178
GOLDBERG, JANE K. 70
GOLDBERG, JEFFREY A. 182
GOLDBERG, MICHAEL J. 55
GOLDBERG, STEVEN HOWARD 186
GOLDBERG, STUART M. 53
GOLDBLATT, HOWARD I. 157
GOLDEN, CAROLYN R. 45
GOLDEN, MAUREEN R. 102
GOLDEN, MICHAEL 82
GOLDEN, PAUL T. 24
GOLDENRING, JANE 62
GOLDHAMMER, GILBERT S. 180
GOLDHAMMER, MARGARET M. 180
GOLDING, DAVID R. 88
GOLDMAN, IRA H. 199
GOLDMAN, NORMAN 160
GOLDMAN, RITA PAULETTE.... 92, 125, 145
GOLDRING, EUNICE E. 85
GOLDSMITH, KARIN 27
GOLDSMITH, KIM P. 82
GOLDSTAUB, DAVID RICHARD 167
GOLDSTEIN, BENSON S. 195
GOMEZ, CATHERINE M. 4
GONCHER, BRIAN C. 158
GONZALES, CHARLES 33
GONZALES, HELEN C. 188
GONZALES, JESSE 59
GONZALES, LEE 98
GONZALES, OLGA 166
GOODALL, COLLIDGE 177
GOODE, CHERYL D. 155
GOODE, CONSTANCE D. 182
GOODELL, LEONA M. 101
GOODLOE, PATRICIA H. 55
GOODMAN, ALICE C. 173
GOODMAN, DAVIS P. 130
GOODMAN, FAOLA V. 90
GOODMAN, JENNIFER L. 83
GOODMAN, MARGARET G. 178
GOODMAN, MARIAN S. 191
GOODMAN, YVONNE R O. 81
GOODRICH, TERESA MORAN..... 34, 93, 113
GOODRIDGE, EUGENIA F. 189
GOODWILLIE, CAROL B. 2
GOODWIN, GEORGE M. 4
GOODWYN, CARSON LEGGETT 19
GOOLD, J WILLIAM 129
GOONAN, ELIZABETH A. 129
GORDEUK, NANCY K. 51
GORDON, CYNTHIA S. 37
GORDON, EDWARD C. 70
GORDON, FANNIE F. 202
GORDON, HELEN M. 177
GORDON, JEANETTE M. 52
GORDON, LEO M. 188
GORDON, LINDA L. 185
GORDON, PAUL 135
GORDON, RICHARD KINTON JR. 144
GORDON, RONALD 152
GORDON, SCOTT 177, 182
GORDON, SUSAN F. 82
GORDON, WILLIAM J. 144
GOREY, THOMAS H. 193
GORFINE, MARY T. 27
GORHAM, MILLICENT 152
GORMAN, MARY JEAN 77
GORMAN, PAUL 138
GORMLEY, JAMES THOMAS 12
GORNEY, MARIJO 71
GORSKI, DENNIS M. 92
GORTLER, FRED W. 19
GOSA, JEAN A. 89
GOSPODNETICH, ELLEN MAE 96
GOSS, DAVID B. 131
GOTTLIEB, ANITA F. 191
GOTTLIEB, GERTRUDE 142
GOTTLIEB, JAMES R. 160
GOTTLIEB, MARGARET A. 32
GOUGE, EDDIE G. 83
GOULART, MARY M. 182
GOULD, JACK A. 128
GOULD, JON B. 19
GOULET, SUZANNE 144
GRABA, JOSEPH PORTER 141
GRABER, TONY 19
GRABIEC, ELAINE F. 110
GRACE, E JEAN 133
GRACEY, BARBARA M. 122
GRADY, ROBERT E. 71
GRAEFF, DAVID JAN 60
GRAEVE, JAMES J. 124
GRAFF, DOUGLAS B. 111
GRAFF, FRANK 33
GRAFTON, HARRY C,JR. 143
GRAHAM, CLYDE 204
GRAHAM, DAVID C. 95
GRAHAM, DEBORAH J. 1
GRAHAM, KAREN B. 33
GRAHAM, MARK R. 97
GRAHAM, WALTER J,JR. 101
GRAHAM, WARREN CURRY,III. 114
GRAHAME, HEATHER H. 118
GRAN, JESSIE R. 64

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

GRANAHAN, MARY L....177
GRANGER, GEORGE A,JR....150
GRANGER, JULIAN F....197
GRANT, ALPHONSO....201
GRANT, DELLA M....97
GRANT, GEORGE MCINVALE,JR....195
GRANT, JAMES J....12
GRANT, LORRAINE....92
GRANT, MARIE O....151
GRANT, SANDRA L....143
GRANT, SANDRA M....201
GRANT, TONI J....178
GRANT, WILLIE....201
GRANTHAM, JOSEPH BRUCE....114
GRANVILLE, CAROL L....192
GRAS, MARGUERITE E....175
GRASMICK, GARY....182
GRASSI, CAROL A....120
GRASTON, DONALD S....203
GRAVEL, MARCUS J....108
GRAVES, CANDIS LEE....196
GRAVES, CODY L....151
GRAVES, JOSEPH DANIEL....4
GRAVES, JUANITA LEE....140
GRAVES, STEVEN S....121
GRAWEY, RICHARD EUGENE....180
GRAY, ADRIENNE A....152
GRAY, ARLENE A....150
GRAY, BENNETT....177
GRAY, BETTY B....166, 172
GRAY, CAROLE V....72
GRAY, FRANCES L....65
GRAY, HARRY LEE....19
GRAY, IRENE E....205
GRAY, JAMES H....68
GRAY, JEFFREY L....112
GRAY, LESLIE D....79
GRAY, LINDA W....69
GRAY, MARGARET A....50
GRAY, MARIE RUTH....28
GRAY, PATRICIA A....102
GRAY, ROBERT W....12
GRAY, ROWIE....87
GRAY, SHIRLEY....85
GRAY, WILLIAM N....89
GRAY, WILLIAM R....101
GRAYFORD, CAROL....135
GRAYSON, SUSAN D....177
GREAR, LARRY G....12
GREELEGS, ED....186
GREEN, CAROLE L....53
GREEN, ELEANOR D....111
GREEN, JANET V....48
GREEN, JOHN K....49
GREEN, JOSEPH THOMAS....114
GREEN, KAREN L....182
GREEN, LUCY F....203
GREEN, MARCIA ELLEN....147
GREEN, MARY ANN....126
GREEN, MAXINE WISE....45
GREEN, MICAH SAMUEL B....29
GREEN, PATRICIA ANN....60
GREEN, PATRICIA M....43
GREEN, SAUNDRA CHRISTINE....95
GREEN, TOMMY JOE....12
GREENBERG, AARON....182
GREENBERG, ANDREW TILDEN....82
GREENBERG, KENNETH M....90
GREENBERG, MARK ROBERT....61
GREENBERG, MARK STANLEY....156
GREENBERG, SALLY....118
GREENE, CONSTANCE....132
GREENE, DONNA....206
GREENE, DONNA L....205
GREENE, ENID....113
GREENE, EVERETT L....202
GREENE, FELICIA L....201
GREENE, HUGHLON....197
GREENE, JANET ANN....141
GREENE, KATHLEEN A....167
GREENE, MARY LAWRENCE....154
GREENE, METHOLYNN L....80
GREENE, VERNON R....12
GREENE, YVONNE J....70
GREENFELD, HENRY L....28
GREENSLATE, KELLY DIANE....155
GREENSPAN, MARK....189
GREENSTEIN, TILLIE....149
GREENWALD, SHEILA....132
GREENWELL, RUTH M....110
GREENWOOD, PEGGY L....4
GREENWOOD, RUSSELL G....4
GREER, ANN L....120
GREER, JAMES W....1
GREER, MERWYN C....170
GREER, PEGGY H....174
GREER, RONALD DWAYNE (DEE....19
GREGG, LINDA M....177
GREGG, WESLEY C....168
GREGORSKY, FRANK W....78
GREGORY, BARBARA MARIE....120
GREGORY, CARLYLE....78
GREGORY, CHELLIS O,JR....182
GREGORY, CLEO....203
GREGORY, DOUGLAS M....167
GREGORY, HAYDEN W....188
GREGORY, JANICE M....197
GREGORY, JOHN D....59
GREGORY, JOHN R....4
GREGORY, SHARON L....145
GREGORY, SUSANNE S....12
GREGORY, VICKI D....148
GREINER, J P....75
GREINER, PHYLLIS A....36
GREMILLION, ALISON SHAWN....193
GRENIER, NANCY L....177
GREVE, CECELIA C....76
GREWACH, LARRY DAVID....130
GRIBBEN, KENNA L....57
GRIBBIN, DAVID J....49
GRICAR, JOEL JOSEPH....156
GRIEDER, GAIL A....182
GRIER, MARY LOU....105
GRIESHEIMER, DOURELLE JAY....108
GRIFFIN, CHRISTIANE MARIE....19
GRIFFIN, CYNTHIA FRENGER....72
GRIFFIN, DARRYL F....19
GRIFFIN, EDWARD FENDALL....4
GRIFFIN, ELIZABETH A....134
GRIFFIN, JAMES E....12
GRIFFIN, JEANNETTE M....134
GRIFFIN, JOAN M....42
GRIFFITH, DEBORAH....60
GRIFFITH, DONALD L....114
GRIFFITH, ELIZABETH A....156
GRIFFITH, WINTHROP G....188
GRIFFITHS, JOY M....41
GRILLO, JOSEPH R....12
GRIMES, HEDIANNE....77, 182
GRIMES, REBECCA S....31
GRIMES, THOMAS A....163
GRIMES, WARREN S....188
GRIMM, STANLEY B....27
GRIMSLEY, C CLOTELLE....89
GRINBERGS, JEFFREY A....83
GRINDBERG, JENNIE....94
GRINZINGER, KATHIE S....29
GRISCHY, LISA ANN....58
GRITSCH, NORMAN ROBERT....104
GRIVAS, SUSAN LESLIE....145
GRKAVAC, OLGA....112
GROCE, DINAH K....142
GROENER, MARTHA JOAN....160
GROFF, LISSE....94
GROGG, EDWARD RAY....4
GROLLMAN, LISA RUTH....168
GROMER, SHARON ROBERTA....148
GROMMES, NANNETTE L....53
GROMMET, ALLEN C....174
GRONAU, ROBYN BAIR....79
GROOVER, PAULA ANN....79
GROSBERG, SHELDON....182
GROSHONG, GABRIELLE....34
GROSS, BONITA WHITE....115
GROSS, JUANITA H....201
GROSSI, DANIEL J....12
GROSSMAN, CAROL SUE....78
GROSSMAN, EDWARD G....27
GROSSMAN, JON,DAVID....156
GROSSMAN, ROSEMARY....186
GROSSMAN, SHEAN M....4
GROSSMAN, SHERYL J....98
GROSSWILER, R EDWARD....157
GROTH, JAMES A....99
GROTTA, JOHN E....19
GROUND, DEBORAH L....52
GROVE, JAMES G....49
GROVES, CHRISTINE ELLIOTT....113
GROVES, SHEILA F....188
GROW, HAROLD L....24
GROWEL, LINDA....129
GROWNEY, MARK....95
GRUENBERG, MARTIN J....39
GRUNAUER, JAMES M....24
GRUNBERG, CAROLE ANN....178
GRUNDMAN, MARTHA....174
GRUVER, CYNTHIA GORDON....84
GSCHEIDLE, MARIANNE J....27
GUBACK, IRENE L....157
GUELL, LINDA C....109
GUENTHER, CYNTHIA....61
GUERNEY, JANIS E....139
GUERRA, JOHN F....59
GUGGENHEIM, MARJORIE....94
GUGINO, RUSSELL....98
GUIDA, ALPHANSO V....107
GUIDA, JAMES A....140
GUIDEBECK, CATHERINE M....132
GUIDRY, MARY D....42
GUIFFRE, ROBERT E....19
GUILDAY, JAMES P....32
GUILFOY, KATHY E....51
GUIORA, AMOS NEUSER....165
GUISE, THERESA C....94
GULICK, LEWIS....178
GULLICK, BYRL....35
GULLICKSON, RANDY G....57
GULLION, MARGARET ANN....159
GUNDERSON, JOSEPH R....81
GUNN, VICTORIA REEVES....95
GUNNELS, AUBREY A....171
GUNNISON, MICHAEL....145
GUNTER, TIMOTHY E....182
GUNTHARP, WALTER A....198
GUREKOVICH, SUSAN J....51
GURISIC, GRACE A....137
GURITZ, RUSSLYN L....197
GUSTAFSON, CHARLES....4
GUSTAFSON, DAVID M....186
GUSTAFSON, GERALDINE E....204
GUSTINIS, MARGARET....32
GUTHRIE, BENJAMIN J....12

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

GUTHRIE, THOMAS R. 120
GUTHRIE, YVONNE K. 188
GUTIERREZ, ENRIQUE 12
GUTIERREZ, SUSANA 166
GUTSCHKE, ROBERT D. 19
GUY, ELIZABETH ANNE 73
GUY, ELSIE P. 48
GWALTNEY, JOY R. 185
GWINN, DOROTHY F. 31
GWINN, MANSEL BRUCE 193
GWINN, WILLIAM ROGER 70
GWYN, KENNETH H. 123
GYORY, JAMES L. 180
GYOVAI, ROBIN M. 142
HAAKE, TIMOTHY MARTIN 88
HAAN, EDWARD L. 44
HAAR, MARGARET COLWELL 142
HAAS, DANA W. 162
HABECKER, JUDILYN 129
HACIN, DAVID J. 122
HACKER, DELPHA L. 61
HACKETHAL, GREGG D. 120
HACKETHAL, ORETHA M. 120
HACKNEY, R D. 114
HACSKAYLO, SARAH A. 71
HADAWAY, EARL J. 93
HADDIGAN, MARTIN 62
HAEBERLE, ROBERTA L. 66
HAFFNER, TIMOTHY J. 132
HAFNER, TIMOTHY JAMES 165
HAGA, L E. 4
HAGEDORN, ROBERT 146
HAGER, BARRY M. 180
HAGER, SARAH DILWORTH 131
HAGGERTY, ANNE M. 40
HAGGERTY, NAOMI RUTH 126
HAGGERTY, PATRICK BERNARD 126
HAGGERTY, WALTER E. 182
HAGLER, IDA 50
HAGOPIAN, JOANNE L. 70
HAGOPIAN, MARK 177
HAHN, KAREN S MACHAK 123
HAILE, JAMES J. 80
HAIMS, HOWARD 62
HAINES, CHRISTINE ELIZABET 145
HAINSEY, GAIL V. 145
HAINSEY, GAILLEE ANN 145
HAIRE, MARGARET R. 52
HAJEC, ANN M. 149
HAKE, IVAN W. 4
HAKE, JOHN M. 94
HALAMANDARIS, VAL J. 198
HALE, CYNTHIA ROBERTS 115
HALE, MARCIA LEE 59
HALE, RUSSELL D. 172
HALEY, ERIC A. 44
HALEY, JEAN JORDAN 76
HALEY, WILLIAM R. 182
HALIBURTON, BRUCE E. 169
HALIN, EDWARD N. 123
HALKIAS, REBECCA L. 34
HALL, ALTON 67
HALL, CALVIN B. 12
HALL, CAROL G. 141
HALL, CLAYTON 175
HALL, DANIEL 115
HALL, DAVID CHARLES 12
HALL, DEBORAH LAMAY 177
HALL, GUY V. 29
HALL, HENRY 12
HALL, JOANN 203
HALL, JOELLE K. 163
HALL, JOHNNIE W. 12
HALL, JOSEPH W.,JR. 197
HALL, KAREN A. 149
HALL, KEITH E. 67
HALL, KENT S. 195
HALL, LINDA C. 188
HALL, MARILYN S. 177
HALL, NORMAN PAUL 90
HALL, SHELVIN LOUISE 103
HALL, STEPHEN 182
HALL, TERRY 66
HALL, WILLIAM ROBERT 68
HALLANAN, GEORGE H. 110, 171
HALLBERG, DAVID E. 37
HALLER, G KEITH 36
HALLMAN, NELSON W. 4
HALLORAN, LAWRENCE J. 111
HALPERIN, MICHAEL J. 112
HALPERN, ANDREW 61
HALPIN, MARY E. 84
HALPIN, SUSAN W. 115
HALTERMAN, HAROLD L. 59
HALTERMAN, RACHEL 180
HAMBEL, JOHN J,JR. 103
HAMBERGER, EDWARD R. 26
HAMBY, MARTHA R. 31
HAMEL, JOHN R. 55
HAMILTON, ANDREW 129
HAMILTON, ANDREW J. 111
HAMILTON, JAMES 97
HAMILTON, JANE ELLEN 43
HAMILTON, JOSEPH G. 167
HAMILTON, MARK 19, 24
HAMILTON, MARY M. 178
HAMILTON, PARKIN ANDREW 147
HAMILTON, ROBERT E. 12
HAMILTON, TYRONE 12
HAMLET, ANN T. 30
HAMLETT, BARBARA JENELL 134
HAMLIN, ALICE E. 30
HAMLIN, LINDA E. 164
HAMLIN, ROSE M. 177
HAMMER, DOYLE R. 48
HAMMER, VIRGINIA C. 4
HAMMOCK, M ANGIE 68
HAMMOCK, TED L. 35
HAMMOND, JAMES C. 48
HAMMOND, NANCY KAY 33
HAMMOND, TONY 155
HAMPTON, BETH T. 174
HAMPTON, DAVID CHARLES 152
HAMPTON, THOMAS H.,JR. 119
HAMRICK, DAVID H. 78
HANAGAN, MARY 140
HANBACK, SARA SUSAN 4
HANBURY, DAVID JOSEPH 12
HANBURY, MARSHALL E. 89
HANBURY, SANDRA D. 49
HANBURY, THERESA M. 12
HANCHETT, JANE E. 119
HANCOCK, KUTLAY 205, 206
HANCOCK, THOMAS 44
HAND, BARBARA ANN 156
HAND, BOB 124
HAND, LUCY MCLELLAND 171
HANDY, GLADYS 61
HANE, HEYWARD T,JR. 58
HANES, CYNTHIA A. 61
HANKINS, RITA HEROLD 1
HANKS, JOHN D. 113
HANLON, JUDITH A. 29
HANN, DOROTHY J. 68
HANNA, JOHN R. 128
HANNAH, PAMELA ANN 145
HANNAN, BARBARA J. 91
HANNAN, MARGARET B. 40
HANNAPEL, MARYANN 69
HANNAWAY, JOHN F. 56
HANNELD, MICHAEL ROY 12
HANNON, ALVIN J,JR. 97
HANNON, DOROTHY 200
HANNON, MABEL ARNITA 118
HANNUM, VIVIENNE B. 96
HANOVER, ROBERT D. 122
HANOWER, PATRICIA L. 55
HANRAHAN, THOMAS K. 4
HANSEN, ARTHUR MICHAEL 73
HANSEN, H BAIRD 82
HANSEN, JANE S. 43
HANSER, BARBARA ANN 165
HANSFORD, BILLYE G. 35
HANSMEIER, MARTIN ERIC 81
HANSON, HAROLD P. 194
HANSON, ILA FLO 142
HANSON, JOHN B. 12
HANSON, JULIE LEIGH 123
HANSON, MARTIN WILLIAM 126
HANSSEN, STEPHEN A. 4
HANTMAN, PAULA 182
HAPKE, RICHARD DWAIN 194
HARDAGE, JOHN K. 123
HARDEN, ASHLEE A. 31
HARDENSTINE, LAURA H. 25
HARDESTY, SUSAN SOYKA 165
HARDGROVE, ROBERT F. 150
HARDIMAN, MILTON DELBERT 138
HARDIN, CHARLES G. 171
HARDIN, RUTH W. 4
HARDING, DELOIS 53
HARDING, LORRAINE T. 55
HARDING, MARGARET K. 171
HARDMAN, GEORGE R. 12
HARDMAN, LOUISE D. 42
HARDMAN, RONALD L. 122
HARDWICK, BRUCE A,SR. 12
HARDWICK, ELWOOD LOUISE C. 95
HARDY, DEBRA MAE 126
HARDY, GERALDINE 136
HARDY, ISSIAH 172
HARDY, LEROY C. 61, 66, 70, 139
HARDY, MAMIE M. 61
HARDY, ROBERT M,JR. 60
HARE, CATHERINE K. 20
HARE, DONALD L. 156
HARFORD, PATRICIA 78
HARGETT, MARILYN L. 177
HARIAN, VICTORIA M. 117
HARIG, NANCY M. 94
HARKAVY, JONATHAN 102
HARLEY-HAYES, DONNIE M. 175
HARLLEE, MILDRED J. 188
HARMAN, JEFF S. 80
HARMAN, MARSALEETE 105
HARMANN, JEAN L. 27
HARMON, ROSALIND C. 179
HARNESS, TIM A. 73
HARNETT, CATHERINE 78
HARNEY, CHRISTOPHER J. 182
HARNEY, MICHELE JOANN 182
HARPER, CAROLYN RENEE 44
HARPER, DONNA M. 93
HARPER, JAMES C. 152
HARPER, MALCOLM J L 20
HARPER, MARJORIE C. 51
HARPSTER, MARGARET 44
HARRAH, WILLIAM M,JR. 12
HARRANT, JOHN D. 192
HARRELL, JUDY JOANN 133
HARRIMAN, SUSAN J. 182
HARRINGTON, LEE,III 4

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

HARRIS, CLARE 52
HARRIS, DANIEL J 182
HARRIS, DEBORAH 60
HARRIS, DELORIS R 204
HARRIS, DOROTHY 20
HARRIS, DOROTHY G 20
HARRIS, ELISA 179
HARRIS, FELICIA A 27
HARRIS, GERALDINE M 201
HARRIS, HAROLD B 73
HARRIS, JOHN R 20
HARRIS, JOYCE S 70
HARRIS, JULIA KATHLEEN 154
HARRIS, JUNE L 50, 177
HARRIS, KATHERINE L 201
HARRIS, KATHLEEN A 169
HARRIS, LOGAN,JR 20
HARRIS, MARY A 127
HARRIS, MINNIE G 66
HARRIS, NANCY I 68
HARRIS, RANDLE M 4
HARRIS, RICHARD ALAN 72
HARRIS, RITA E 198
HARRIS, RODNEY H 12
HARRIS, SHEILA R 186
HARRIS, SHELDON J 193
HARRIS, STEPHANIE L 201
HARRIS, THERASA A 201
HARRIS, VICKI LEE 53
HARRISON, ANNA 20
HARRISON, ELIZABETH 186
HARRISON, JACK 105
HARRISON, JAMES WADE 83
HARRISON, JANET 47
HARRISON, KATHARINE C 30
HARRISON, ROSEANNA D 70
HARRISTON, NATALIE S 204
HARROUN, TIMOTHY J 20
HART, BENSON HAMBLETON 167
HART, CAROLE C 90
HART, DAWN E 147
HART, DUANE ALPHONSE 197
HART, EDWARD C 24
HART, HUGH GLEN,JR 5
HART, JAMES R 32
HART, JAYNE A 154
HART, LINDA COLLEEN 26
HART, LOIS L 148
HART, MOSES 12
HART, NANCY LEE 150
HART, ROBIN 59
HART, THOMAS P 200
HART, WILLIAM K 132
HARTIE, ARLETT L 80
HARTLEY, PAMELA B 197
HARTMAN, KATHLEEN ELIZABETH 128
HARTMAN, ROGER J 47
HARTMAN, WILLIAM J 148
HARTNETT, JOHN 5
HARTNETT, WILLIAM W 5
HARTZELL, MICHELLE 166
HARTZMAN, RICHARD M 78
HARUCKI, NANCY ANN 106
HARVEY, HELEN M 127
HARVEY, LYNN D 62
HARVEY, SAMUEL WALTER 158
HARVEY, SAMUEL,JR 130
HARVEY, SHIRLEY REYBOLD 96
HARVEY, WILLIAM T,JR 194
HASKELL, M ANNE 101
HASKIN, ELMER G,JR 50
HASPIEL, ROBIN S 102
HASSELL, ANDREW R 131
HASTY, W STEVEN 20
HATCH, CAROL A 117
HATCHERSON, JANE W 78
HATFIELD, VIRGINIA M 37
HATHAWAY, BRAD HARDING 171
HATHCOCK, AARON A 30
HATTON, BRENDA B 169
HAUCK, KAREN R 124
HAUGEN, JOHN A 151
HAUGLIE, MARK D 12
HAUNFELNER, KURT E 128
HAUSER, TERRI 26
HAUSHEER, MAURICE GREYDON 132
HAUSMANN, F G JR 168
HAVERFIELD, LINDA MARIE BOWERS 100
HAVILAND, SUSAN 94
HAVLICEK, JANE E 79
HAWK, THOMAS J 182
HAWKINS, DEIDRA C 90
HAWKINS, ELSIE J 87, 182
HAWKINS, GREGORY J 33
HAWKINS, JANICE M 82
HAWKINS, MICHAEL 5
HAWKINS, NORMAN E,JR 12
HAWKINS, THOMAS 24
HAWKINS, WILLIAM J 12
HAWKINSON, SANDRA 37
HAWKS, ANTHONY W 37
HAY, ELIZABETH A 64
HAY, JACK E 12
HAYENGA, LINDA A 156
HAYES, BERNETTA J 38
HAYES, CYNTHIA 20
HAYES, DEBORAH 173
HAYES, KENNETH W 12
HAYES, MARIE L 106
HAYES, MARY L 197
HAYES, NADIA F 128
HAYES, SAMUEL P 169
HAYNES, DELORES S 163
HAYNES, JEFFERY N 41
HAYNES, JOHN EARL 171
HAYNES, MARCUS E 121
HAYNES, WILLIAM J,II 113
HAYNES, WILLIAM P,JR 171
HAYNESWORTH, PEGGY L 20
HAYNIE, GAYLA A 49
HAYS, PAUL 5
HAYWARD, ELLIOTT,JR 5
HAYWARD, MARY LOUISE 147
HAYWOOD, YVONNE S 27
HAZARD, MARY M 52
HAZEN, PAUL W 35
HAZLETT, TIMOTHY J 61
HAZZARD, JAMES T 111
HEACOCK, MARIE B 146
HEADLEY, PATRICIA L 124
HEADRICK, LUCINDA BEYER 76
HEALEY, BARBARA JEAN 45
HEALEY, JAMES C,JR 2
HEALEY, WILLIAM R 55
HEALY, MARY ELIZABETH 42
HEALY, PATRICK S 145
HEALY, RICHARD JAMES 158
HEALY, ROBERT L,JR 33, 61, 92, 130
HEALY, ROBERT WATSON 126
HEARN, RUSSELL LEE 59
HEATH, GARY L 12
HEATH, KAREN S 163
HECHT, HERBERT W 133
HECHT, KENNETH A 75
HECHT, LIZA J 39
HECK, PATRICK GEORGE 33
HECKER, KAREN L 24
HECKMAN, DAVID R 119
HEDDEN, RUSSELL M 55
HEDGECOCK, RUTH V 83
HEDLUND, JAMES BRADFORD 174
HEDSTROM, PAMELA M 47
HEELEY, A C 29
HEFFERNAN, JOAN ANN 62
HEFFERNAN, SEAN L 138
HEFFERNAN, TIMOTHY EDWARDS 173
HEFFERON, LIZANNE 162
HEFFRON, MARGERY M 112
HEFLIN, RICHARD F 24
HEFNER, SHELLY GAY 153
HEFTI, CAROL J 63
HEFTI, JULIA L 105
HEGARTY, ELIZABETH A 71
HEGARTY, MARIE EILEEN 63
HEHL, BERNARD WARREN 136
HEIDEMANN, DANA O 36
HEIDEPRIEM, SCOTT N 198
HEIL, CHRISTOPHER A 5
HEIM, SARA L MARTIN 124
HEIMAN, DEBORAH SUZANNE 148
HEIN, KATHRYN A 33
HEINEY, DELPHINE 106, 140
HEINZE, CATHERINE A 5
HEITOWIT, EZRA D 194
HEKTNER, SUSAN LYNN 139
HELBIG, JANET CLARA 97
HELFRICH, LANA R 152
HELLAUER, ROBERT E 116
HELLENBRAND, FRED 102
HELLER, BETTY L 136
HELLER, MAURICE W 165
HELLERING, ANDREA DEE 160
HELLMER, VICTORIA LYNN 96
HELM, COLLEEN M 148
HELMANTOLER, MICHAEL C 194
HELMER, STEWART ERWIN 5
HELMUTH, JOHN W 195
HELTON, PATRICIA A 92
HELTON, ROLAND E 12
HENDERSON, BRENDA J 65
HENDERSON, CHARLES V 48, 195
HENDERSON, DONALD JOSEPH 5
HENDERSON, ELMER W 180
HENDERSON, EVA 204
HENDERSON, LINDA J 89
HENDERSON, PATRICIA SANDERS 154
HENDERSON, PHYLLIS N 188
HENDERSON, SHERRY L 152
HENDERSON, TERRY 173
HENDERSON, VICTOR 202
HENDERSON, WALLACE D 98
HENDERSON, WALLACE J 155
HENDON, RUBY LEE 61
HENDRA, KATHERINE 90
HENDRICKS, JACQUELINE 158
HENDRIX, GLADYS P 154
HENDRIX, HAROLD EDWARD 149
HENLINE, PAM 85
HENNESSEY, ARLENE M 138
HENNIGE, LUCILLE M 146
HENNINGSON, BERTON E,JR 124, 169
HENRY, BARBARA D 31
HENRY, CHARLOTTE A 113
HENRY, COLLEEN M 60
HENRY, ELLEN 204
HENRY, KARAH 30
HENRY, V HOUSTON 85
HENRY, WILLIAM A 81
HENSARLING, JEB 81
HENSHAW, EDMUND L,JR 5
HENSLEE, CUMI 39
HENSLEIGH, MARIE 112

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

HENSLEY, D MURRAY 85
HENSLEY, FLOYD E 12
HENSLEY, JANIS L 46, 182
HENSLEY, SHARON L 194
HENSON, BARBARA E 101
HENSON, CORNELIA F 92
HENSON, GERALD L 155
HENSON, JAMES E 5
HENSON, JAMES W 185
HENSON, RON J 101
HENSZ, CAROL 111
HENTERLY, JOHN R 5
HENTZ, HARRIET L 84
HENY, MICHAEL,JR 5
HEPLER, DAVID W 161
HERALD, DELORES 182
HERBERT, BRUCE E 196
HERBERT, DONALD J 12
HERBERT, SARAH C 137
HERBST, BARBARA MILLER 100
HERBST, MARK G 12
HERDMAN, LANA GRAY 5
HERLIHY, MARY HELEN 64
HERLONG, MADALINE 43
HERMAN, NORMA 161
HERMAN, THEODORE M 65
HERN, JESS BRIGHT 150
HERNANDEZ, DENNIS F 44
HERNANDEZ, JUANITA L 117
HERNANDEZ, LOURDES 49
HERNANDEZ, MONICA 95
HERNON, BRIAN C 76
HEROLD, PAT 91
HERRE, MAUDE M 158
HERRERA, SUSAN K 54, 139
HERRICK, DENNIS F 98
HERRING, GRACE A 97
HERRING, JOAN R 186
HERRING, WILBERT 202
HERRMAN, PAUL Z,JR 12
HERSCHEL, GLADYS M 111
HERSCHELL, DONALD PAUL 121
HERZIG, NANCY G 93
HESBURGH, ANN 108
HESKETT, MARGARET JOAN 140
HESLEP, KAREN D 85
HESTER, PATRICIA C 44
HETHCOTE, HILDEGARD M 100
HETLAND, DEBORAH ANN 186
HETRICK, DEBRA A 31
HETRICK, GREGORY R 12
HETZ, STEPHANIE C 131
HEUER, GARY WAYNE 20, 43
HEUER, MARK A 51
HEUER, MARY VIRGINIA 43
HEWITT, ANNA D 133
HEWITT, RUBEN D 156
HEY, MARY J 1
HEYDE, DONNA L 31
HEYDE, STEVEN J 5
HEYMANN, OSWALT MALCOLM 148
HEYMSFELD, DAVID 192
HEYWARD, TERRY DEAN 149
HEYWOOD, KATHERINE E 120
HIBBARD, BRUCE WILEY 158
HIBPSHMAN, LILY MAE 99
HICKEY, DEBORAH M 179
HICKEY, EDWARD I,III 118
HICKEY, ESTHER S 169
HICKEY, PETER 47, 135
HICKMAN, CAROL P 106
HICKMAN, WILLIAM R,JR 165
HICKOX, KENNETH H,JR 47
HICKS, GLORIA DEAN 157
HICKS, HEIDI 51
HICKS, HENRY H 198
HICKS, JAMES P 204
HICKS, LUCILLE C 195
HICKS, LUKE H 20
HICKS, NOLA M 131
HICKS, THOMAS P 76
HICKS, WILLIAM A 118
HIEMENZ, JAMES G 182
HIGDON, LINDA ADELL 64
HIGGINBOTHAM, LYNNE 180
HIGGINS, BETTY J 88
HIGGINS, CAROL 77
HIGGINS, DEBORAH ANETTE 153
HIGGINS, JAMES M 12
HIGGINS, KIMBERLY ANN 20
HIGGS, MARIE ELAINE 123
HIGGS, RONALD L 73
HIGHAM, DAVID WAYNE 73
HIGHBAUGH, RITA K 115
HIGHTOWER, ALISON 201
HIGHTOWER, EMILY M 173
HIGHTOWER, VADA S 201
HIGLEY, MARTIN E 12
HILDAHL, ALMA B 31
HILDEBRAND, JOANNE M 185
HILGEMAN, LINDA K 85
HILL, BESSIE B 20
HILL, CATHARINE B 173
HILL, CHARLIE R 12
HILL, CYNTHIA REED 193
HILL, FRANCIS WAYNE 5
HILL, FRANK CECIL,III 82
HILL, JACK D 5
HILL, JAMES P 35
HILL, JOE H 96
HILL, LISA 199
HILL, RICHARD G 32
HILL, ROBERT B 197
HILL, SHELIA 29
HILL, SHEPHARD W 49
HILL, STEELE W 182
HILL, STEPHEN 182
HILL, VADA 81
HILL, YVETTE 203
HILLEARY, FELICIA 87
HILLEGASS, WILLIAM B,JR 44
HILLER, EDWARD 65
HILLIARD, MARGARET V 108
HILLINGS, JOANN 44
HILTERBRICK, FAY C 85
HILTGEN, HEIDI ANN 189
HILTSCHER, BRAD 57
HILTY, CHARLES R 111
HINCHMAN, C LEE 26
HINDLE, RONALD E 136
HINDMAN, CHRISTINE SMITH 92
HINES, HOWARD R 12
HINES, KATHLEEN M 118
HINES, MONTELLE M 201
HINES, ROBERT L 113
HINES, ROBERT LEE 146
HINES, V DOUGLAS 182
HINKS, KAREN A 42, 182
HINMAN, JENNIFER L 94
HINMAN, RUTH K 136
HINSHAW, ELIZABETH WAITE 145
HINSON, CYNTHIA L J 79
HIRSCH, HAROLD E 200
HIRSCH, ROGER 38
HITZ, HELEN 173
HIXON, ELIZABETH F 149
HO, CHRISTOPHER V 157
HOAG, CHARLES L 20
HOBBS, DENNIS LEE 155
HOBBS, NANCY ELLEN 198
HOBBS, PATRICIA A 49
HOBGOOD, JAMES L 137
HOBSON, PRISCILLA 139
HOCH, DOROTHEA H 141
HODAK, BARBARA L 52
HODGE, JANNICE I 95
HODGES, BOYD 88
HODGES, J NEAL 97
HODGES, LINDA L 70
HODGES, SAMUEL C 122
HODGSON, CLAYTON E 37
HODGSON, DIANE 110
HODGSON, SHIRLEY L 74
HOEHNE, KURT MICHAEL 130
HOEMKE, CONSTANCE E 40
HOENIG, SANDRA M 64
HOFF, SAMUEL B 191
HOFFMAN, BURTON 2
HOFFMAN, CARL D 20
HOFFMAN, DAVID J 112
HOFFMAN, HARRY NATT III 158
HOFFMAN, JULIE ANN 122
HOFFMAN, MARK DAVID 5
HOFFMAN, RUTH I 189
HOFFMAN, SUZANNE P 51
HOFFMANN, MARGARET G 94
HOFFMANN, SHELVA R 72
HOFFMANN, SUSAN R 49
HOFMAN, STEVEN 45, 49, 89, 94, 96, 111, 134, 147
HOFMANN, ELIZABETH ANN 182
HOFMANN, RALPH WAYNE 182
HOFMEISTER, BLANCHE L 154
HOGAN, DREXEL J 12
HOGAN, GERARD J 20
HOGAN, JALENA WILSON 146
HOGAN, JOHN E 169
HOGAN, WILLIAM H,JR 172
HOGAN, WILLIAM W 37, 111, 125, 132, 146, 151
HOGUE, RUTH G 194
HOHMAN, MARY EILEEN 28
HOJNOWSKI, JOANNA 138
HOKANSON, RUSSELL V,JR 132
HOLBEN, LISA E 93, 98, 104, 110, 144
HOLBERT, HELEN RICO JAMIE 20
HOLBROOK, SHARON L 110
HOLCOMB, J B 48
HOLCOMB, MARK A 81
HOLDEN, JOHN R 196
HOLDER, CYNTHIA 52
HOLDER, LARRY AUSTIN 151
HOLDER, WESLEY M 50
HOLEMAN, LEIGH 75
HOLLADAY, JUDITH G 149
HOLLAND, BARBARA A 204
HOLLAND, BRIAN 20, 24
HOLLAND, MARY E 77
HOLLAR, W LAWRENCE 173
HOLLEMAN, EDITH A 180
HOLLEY, LESLIE W 75
HOLLIDAY, PATRICIA M 119
HOLLIDAY, WILLIE 5
HOLLIE, LYDIA A 54
HOLLINGSHEAD, DIANE L 73
HOLLINSHED, JANE H 138
HOLLIS, ELAINE 124
HOLLIS, LOUIS J 20
HOLLIS, MARY ANN 59
HOLLISTER, ANN MARIE 186
HOLLOMAN, JOHN L.S.,JR 197
HOLLOWELL, NATHAN S 12

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

HOLLYWOOD, SUSAN A. 81
HOLM, CHARLES R,JR. 189
HOLMES, ANNE L. 97
HOLMES, CASETTA J. 82
HOLMES, CHARLES W. 102
HOLMES, DAVID W. 20
HOLMES, DINIA 76
HOLMES, IMOGENE 151
HOLMES, JOSEPH F. 173
HOLMES, NOEL ANNE 171
HOLMES, NORMA S. 120
HOLMES, WILLIAM JAMES 159
HOLMFELD, JOHN D. 194
HOLMQUIST, ANNA 1
HOLSON, CYNTHIA LEE 157
HOLSON, PATRICK GERARD 5
HOLSTINE, JON D. 179
HOLSTINE, LU ANN 146
HOLSTON, JOAN 99
HOLT, DAVID E. 180
HOLT, JOYCE E. 31
HOLT, WILLARD S. 53
HOLTON, DAVID L. 198
HOLTON, MABEL H. 123
HOLTSFORD, ALEX L,JR. 66
HOLTZMANN, MARY LEE 115
HOLWERDA-HOYT, LOIS ANN 32, 144
HOLZHAMMER, MEREDITH 101
HOMICKI, MARY-LOUISE 119
HOMMEL, VIRGINIA 94
HOMROCK, CATHERINE L. 121
HONER, CATHERINE A. 73
HOOBLER, JANET LEE 137
HOOD, DAVID 108
HOOD, STEVEN J. 89
HOOE, JAMES IRA 12
HOOGESTRAAT, FRAN M. 27
HOOK, GLADYS M. 198
HOOKER, ALICE JANE 157
HOOKER, DAVID S. 157
HOOKER, ERIC H. 102
HOOKS, C JONES 79
HOOKS, JO ANN 5
HOOPER, BEVERLY M. 92
HOORNEMAN, EVAN ROBERT 25
HOOVEN, NANCY RUTH 80
HOOVER, JUDITH A. 33
HOOVER, MARLENE R. 46
HOOVER, PATRICIA A. 74
HOPELAIN, RICHARD E. 166
HOPKINS, DONALD RAY 59
HOPKINS, EARLENE M. 202
HOPKINS, MAUREEN PAGE 132
HOPKINS, RUBY 182
HOPKINS, VIRGINIA LEE 77
HOPPE, JOHN DAVID 26
HOPPE, KAREN DAVIS 195
HOPPE, MARY ANNE 84
HOPPEL, ELIZABETH D. 166
HOPPIN, POLLY J. 64
HORAN, DEBORAH L. 76
HORANBURG, RICHARD C. 142
HORBLITT, STEPHEN A. 175
HORELIK, STACIA 62
HORGAN, CYNTHIA M. 141
HORGAN, ELAINE 34
HORIUCHI, GLENN 30
HORN, LUCY NORMAN 191
HORN, WILLIAM P. 185
HORNBACHER, MICKEY ALAN 153
HORNEMAN, MARIHELEN 155
HORNER, JOHN R. 87
HORNSBY, ISBELL A. 177
HORSTMAN, ALICE HOAG 93
HORSTMANN, RICHARD A. 102
HORTEN, JULIE SUTTON 197
HORTON, JOAN P. 127
HORTON, MARY MARGARET 114
HOSE', JEAN THOMAS 156
HOSKINS, MARTIN C. 61
HOSKINSON, DEBRA SUE 119
HOUCK, ALBERT E,III 78
HOUSE, KATHRYN T. 66
HOUSER, KATHY G. 133
HOUSER, RUTH ANNE 43
HOUSTON, GERALDINE 82
HOUSTON, TERESA G. 52
HOUSTON, THOMAS F. 180
HOVE, SCOTT K. 31
HOWARD, ALAN C. 40
HOWARD, ALTON M. 191
HOWARD, ANDERSON R. 20
HOWARD, ANDERSON R. 206
HOWARD, ANDREA HINES 105
HOWARD, DESANIE L. 1
HOWARD, JAMES,JR. 20
HOWARD, JANEL 88
HOWARD, JERRY A. 12
HOWARD, JOHN E. 62
HOWARD, JOHN WESLEY 159
HOWARD, JULIANN 119
HOWARD, MARY BEVERLY 194
HOWARD, PAULA J. 40
HOWARD, ROBERT M. 61, 186
HOWARD, RONALD L. 12
HOWARD, THOMAS F. 12
HOWARD, VERNON E. 84
HOWARTH, JAMES C. 20
HOWDEN, ROBERT C. 112
HOWE, CATHY BLEVINS 71
HOWE, MELINDA L. 57
HOWE, PATRICIA J. 49
HOWE, ROBERT R. 12
HOWE, TIMOTHY J. 70, 171
HOWELL, BEVERLY J. 89
HOWELL, CHARLES T. 182
HOWELL, DONNA 107
HOWELL, F WILLIAM 91
HOWELL, JANICE L. 58
HOWELL, MARTIN D. 189
HOWELL, MOLLY L. 128
HOWERTON, MYRA D. 138
HOWES, JOHN ADDISON 58
HOWIE, EMILY CLAIRE 179
HOWLAND, MARTHA JEANNE 196
HOWLE, MORLEY J. 161
HOYE, DONALD CLARK 56
HOYE, KATHRYN A. 20
HOYE, TERRY C. 56
HOYER, JIM C. 139
HOYT, DIANA P. 28
HOYT, JOHN S. 60
HRICIK, THOMAS J. 20
HSU, ALEX K. 109
HUBBARD, GARY W. 37
HUBBARD, HOLLY 113
HUBBARD, JACQUELINE T. 168
HUBBELL, GEORGE L. 110
HUBBLE, BEVERLY KAY 81
HUBER, ROBERT THOMAS 179
HUBER, WILLIAM DENNIS 58
HUBERMAN, RICHARD L. 187
HUBERT, REBECCA S. 103
HUBSCHER, ANN M. 31
HUCK, SUSAN L M. 109
HUCKABY, JOE STANLEY 36, 139
HUDAK, ANNE M. 205
HUDAK, ANNE MARIE 206
HUDDLESTON, WILLIAM L. 106
HUDELSON, BRETT 49
HUDGINS, CYNTHIA H. 132
HUDOCK, DIANE A. 64
HUDSON, JOHN M. 105
HUDSON, LARRY 12
HUDSON, MAITLAND M. 104
HUDSON, MARIE H. 53
HUDSON, MICHAEL E. 103, 191
HUDSON, NINA 114, 127
HUESTER, BETTE W. 5
HUEY, CAMERON M. 20
HUFF, JEWEL L. 33
HUFFINES, CHERYL 92
HUFFMAN, GLENN R. 20
HUGGINS, DANITA GAY 93
HUGHES, BARBARA D. 74
HUGHES, CAROLE S. 41
HUGHES, DANA CAROLYN 152
HUGHES, DEBORA A. 96
HUGHES, DOUGLAS M. 95
HUGHES, JAMES 20
HUGHES, JOSEPH A. 12
HUGHES, RICHARD N. 5
HUGHES, ROBIN W. 199
HUGHES, SHARON A. 20
HUGHES, SHEILA C. 74
HUGHES, WILLIAM O. 2
HUGLER, EDWARD T. 191
HUGO, FRANCIS M. 171
HUJAR, THOMAS F. 107
HULL, DIANE LEE 189
HULL, EUGENE 82
HULL, J DANIEL 81
HULL, PATRICIA L. 146
HULL, S. D. 146
HULSEBERG, DAVID A. 53
HULSEY, SANDRA J. 94
HULSHIZER, R DALE 95
HUME, CONSTANCE ANN 88
HUME, GAYE L. 85
HUMENIK, JERALD JAMES 5
HUMES, KAREN L. 133
HUMPHREY, JAMES 20
HUMPHREYS, EDWARD O,III 12
HUMPHREYS, WILLIAM C. 12
HUMPHRIES, DEDRIA A. 61
HUMPHRIES, JOANN D ELLIS 110
HUMPHRIES, PATRICIA 68
HUNDLEY, ROBERT MAURY 199
HUNDLEY, SUSAN ANN 60
HUNKIN, ENI F,JR. 185
HUNN, JODI 143
HUNT, BONITA I. 88
HUNT, DARRELL 42
HUNT, GLEN D. 85
HUNT, JAMES L. 123
HUNT, JOHN O. 12
HUNT, JOSEPH A. 60
HUNT, KATHLEEN M. 63
HUNT, LINDA C. 42
HUNT, MARLENE E. 42
HUNT, NANCY W. 97, 173
HUNT, PETER S. 187
HUNT, WALTER L. 41
HUNTER, EVA LORRAINE 92
HUNTER, JAN M. 66
HUNTER, KEVIN J. 173
HUNTER, MICHELLE A. 41
HUNTER, PAULA M. 195
HUNTER, RODNEY LEE 27
HUNTER, SARAH E. 66
HUPP, MICHAEL E. 12
HUPP, SHERRY D. 124

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

HURDA, JACQUELINE LEE....143
HURDLE, KAREN E....55
HURLEY, ELIZABETH S....112
HURLEY, MARGARET A....118
HURLOCK, JAMES R....5
HURLOCK, WARREN L....12
HURRELL, ISABELLE D....122
HURSEY, JOHN CLIFTON,JR....95
HURST, NIKKI....94
HURST, PATRICIA E....91
HURT, ROBERT H....79
HURTT, MARTHA W....108
HURWIT, CATHY....180
HUSKA, JAMES R....185
HUSSEY, WARD M....27
HUSTON, EMILY R....145
HUTCHENS, KIM T....44
HUTCHENS, TIMOTHY R....180
HUTCHINSON, A....24
HUTCHINSON, CELENA V....72
HUTCHINSON, ELIZABETH A....162
HUTCHINSON, LOUISE ANN....94
HUTCHISON, ROBERTA MARGUERITE....162
HUTCHISON, THOMAS W....188
HUTTENMAIER, JAMES W....147
HUTTER, EDIE....191
HUTTON, KATHRYN V....5
HUTZLER, CHARLES,IV....147, 150
HYCHE, JEFFERY NEIL....145
HYDE, GAYE C....150
HYDE, THOMAS D....2, 100
HYLAND, MARGARET MARY....182
HYMEL, GARY G....1
HYMEL, JUDITH ANN....20
HYMEL, MARGARET MARY....5
HYNDMAN, PAUL VANCE....179
HYNDS, BARBARA B....45
HYNES, EDWARD JAMES....20
HYNES, JUERGEN....12
HYNES, MARGARET W....83
HYNES, MICHAEL H....193
HYTNER, ERWIN....197
IACONE, PAMELA P....1
IACONE, STEPHEN D....20
IDEMA, MARYLOUISE H....29
IFKOVITS, ELENA K....74
IGLESIAS, JEANNE M....36, 49, 51
IKENBERRY, SUSAN F....47
ILLSLEY, JULIE A....179
ILLSLEY, THAYER V....20
ILSCHENKO, ANNELISE....36
IMHOFF, PAUL G....177
IMLER, HELEN S....51
IMMEL, SHELLEY LEE....163
INABINET, CAROL ANNE....119
INDERFURTH, MEREDITH ROOSA....40
INDICK, MURRAY A....136
INGAL, SUSAN M....121, 189
INGE, CLAUDE....5
INGE, EDWARD....5
INGELS, ANNA B....155
INGLESBY, LEO C,JR....20
INGRAM, C. LOUISE....119
INGRAM, CELINA P....146
INGRAM, CHARLES W....60
INGRAM, GEORGE M,IV....179
INGRAM, JOHN D....5
INGRAM, TIMOTHY H....180
INMAN, ERNEST GARY....80
INMAN, LORRAINE G....173
INNISS, JOSEPHINE....121
INTERMAGGIO, PETER I....86
IORIO, D THOMAS....12
IRBY, SUSAN E....26
IRVIN, DAVID....46
IRVINE, MORI....169
IRVINE, REBECCA J....46
IRVING, MACCULLOCH....111
IRVING, MICHELE S....198
IRWIN, LISA ANN....194
IRWIN, SHARON L....143
ISAACS, KAREN J....177
ISAACSON, JASON FLUHR....134
ISENBERG, DAVID....62
ISENBERG, LYNN....36
ISGAR, CHARLES B....99
ISHIKAWA, JOHN H....1
ISHIMARU, TOSHIKO M....117
ISIKOFF, NANCY ROSE....82
ISRAEL, EDGAR....83
ISRAEL, STEVEN J....114, 127
ISRAELITE, STANLEY....62
ITALIANO, JOSEPH A....192
ITALIANO, LISA K....29
ITTNER, LINDA A....191
IVESTER, WREN....59
IVEY, JAMES RAYMOND....12
IVEY, LOUISE C....30
IVKOVICH, ROXANNE M....197
IVY, PATRICIA ANN....92
JABERG, ALAN D....144
JABO, CLAUDIA LEE....125
JACHIMOWICZ, ALFRED L....12
JACKMON, STELLA MAE....187
JACKSON, ADELE D....174
JACKSON, ALBERT S....202
JACKSON, ALICE C....152
JACKSON, BEVERLY....176
JACKSON, BOBBY LEE....79
JACKSON, CAROL JANE....51
JACKSON, CHARLES E....66
JACKSON, CHARLES L....187
JACKSON, CHARLES R....75
JACKSON, CLARENCE W....12
JACKSON, COLES H....89
JACKSON, DAWN MORGAN....179
JACKSON, DEBORAH....74
JACKSON, DENNIS CALVIN....5
JACKSON, DOLORES A....156
JACKSON, ELLEN....24
JACKSON, GEORGE W....159
JACKSON, GEORGE,JR....12
JACKSON, GLORIA....202
JACKSON, IRAN....13
JACKSON, JAMES E....20
JACKSON, JANIE....96
JACKSON, JESSE ELVIN....88
JACKSON, JUDY....85
JACKSON, JUDY M....65
JACKSON, KATHRYN W....182
JACKSON, KELLY L....37
JACKSON, LEROY W....159
JACKSON, LISA ANN....153
JACKSON, MARY LINDER....196
JACKSON, MC ARTHUR....5
JACKSON, MELDON R....13
JACKSON, MICHAEL D....185
JACKSON, MILDRED KATE....51
JACKSON, PEYTON J....182
JACKSON, REGINALD B....24
JACKSON, ROBERT L....50
JACKSON, ROBERT S....203
JACKSON, SHERLOTTI ISABEL....65
JACKSON, THOMAS E....87
JACKSON, WANDA FAYE....145
JACKSON, WILLIAM S....5
JACOBS, CHRISTOPHER L....52
JACOBS, GAIL M....109
JACOBS, HARVEY S....34
JACOBS, MICHAEL GARY....157
JACOBS, ROBERT B....5
JACOBS, STEPHEN IRA....107
JACOBS, THEODORE J....180
JACOBS, TRUDY E....149
JACOBSON, CHRIS L....30, 88, 127
JACOBSON, DEBRA ANN....187
JACOBSON, VENITA N....114
JACOBY, PATRICIA ANN....168
JACOBY, SANDRA MARIE....165
JACOBY, TERESA M....196
JAEDE, MARK G....48
JAEGER, ARTHUR SCOTT....149
JAFFE, JAMES M....78, 197
JAMES, CHARLES....5
JAMES, CLAUDIA....130
JAMES, JACQUELINE R....134
JAMES, KRISTIN H....96
JAMES, LAURIE H....78
JAMES, MARY C....45
JAMES, MARY F....48
JAMES, RICHARD T,SR....13
JAMES, ROBERT A....13
JAMES, ULLMONT LENHARDT,SR....69
JAMES, VALERIE JANE....38
JAMES, WILLIAM M,III....29
JAMESON, DAVID....180
JAMESON, JOHN A....96
JAMIESON, LUANN....5
JANSEN, JOSEPH ANTHONY....83
JANSHEGO, JOAN MARIE....52
JARBOE, MICHAEL A....13
JARDOT, LEO C....67
JARRATT, MARY CLAIBORNE....169
JARREAU, J STEVE....104
JARRELL, PATRICIA....182
JARRETT, NEIL G....13
JARVIS, ALBIE P....118
JARVIS, JEFFREY A....20
JARVIS, MARILYN F....180
JARVIS, VICTORIA W....57
JASEPH, JOAN M....185
JASINSKI, JOSEPH J....173
JASPAN, ARTHUR W....103
JASPER, LINDA M....33
JATKOWSKI, MARY C....194
JAYSON, DONNA W....46
JEAN, ELBERT B....29
JEANNETTE, DEBORAH ANN....78
JEANNETTE, MICHAEL WARREN....189
JEBELES, ERIE B....124
JEDLICKA, M L SHARON....182
JEFFERSON, JOSEPH H,JR....58
JEFFERSON, KEITH E....128
JEFFERSON, SAMUEL J....202
JEFFERY, DAVID S....194
JEFFERY, ELLEN VIRGINIA....5
JEFFREY, ANN LOUISE....147
JEFFREY, JOHN DUANE,JR....41
JEFFREYS, RETHA SLAY....42
JELICH, MARY ANN....126
JELMINI, PEGGY A....45
JEMISON, CHARLOTTA A....204
JEMMOTT, MARGARET E....5
JENIFER, BARBARA J....20
JENKINS, ARCHIE B....13
JENKINS, AUGUSTA A....83
JENKINS, CARLETON C....13
JENKINS, CECIL WARD....13
JENKINS, EUNICE G....36
JENKINS, JACQUELYN R....152
JENKINS, JAMES LOUIS....20
JENKINS, JOHN P....5

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

JENKINS, MICHAEL LARS 13
JENKINS, NANCY S 104
JENKINS, TERESA SPIGONE 90
JENKINS, THOMAS L,III 13
JENKINS, TRACY Y 61
JENKINS, YVONNE A 136
JENKS, GERALD E 194
JENNINGS, JAQUELINE L 169
JENNINGS, JOHN F 177
JENNINGS, SHARON E 93, 136
JENNINGS, SHERYLL L 138, 142
JENSEN, ALLEN C 197
JENSEN, DIANE LYN 136
JENSEN, JAMES E 194
JENSEN, LAURIE M 132
JENSEN, LISA B 72
JENSEN, MARGARET 57
JEROME, ANNE G 20
JESSIE, RUTH P 156
JESSUP, BENNIE ELOUISE 173
JETER, SHIRLEY 187
JEU, CYNTHIA 103
JEWELL, CHARLOTTE R 129
JEWELL, K 20
JEWETT, J J,III 142
JIMENEZ, JOSIE 87
JIMERSON, GAIL P 198
JOBBER, CLAUDE R 13
JOCHEMS, VIRGINIA M 88
JOERGENSON, JOHN DAVID 120
JOHANN, DONALD W 5
JOHANNESEN, PATRICIA L 174
JOHANSON, KARIN E 149
JOHN, A MEREDITH 197
JOHN, DAVID C 35
JOHNS, CHARLES HAMILTON 68
JOHNSEN, RAY V 146, 177
JOHNSON, ANDRE D 20
JOHNSON, ANNE ELIZABETH 119
JOHNSON, ANNETTE M 39
JOHNSON, ARVA MARIE 13
JOHNSON, BELINDA L 195
JOHNSON, BETTY S 39
JOHNSON, BETTY S 78
JOHNSON, BUNNY B 79
JOHNSON, C FREDERICK 182
JOHNSON, CAMILLE S 84
JOHNSON, CAROL 67
JOHNSON, CATHLEEN ANN 145
JOHNSON, CHARLES C 13
JOHNSON, CHARLES M 13
JOHNSON, CHARLES W,III 25
JOHNSON, CHLOE M 102
JOHNSON, CLIFFORD M 134
JOHNSON, CLINTON S,JR 13
JOHNSON, DEBRA LOU 26
JOHNSON, DENISE R 204
JOHNSON, EDWARD R 61
JOHNSON, ELISABETH M 107
JOHNSON, ELIZABETH 203
JOHNSON, ELIZABETH B 79
JOHNSON, ELSIE S 68
JOHNSON, ERIC BRUCE 5
JOHNSON, ETHEL C 204
JOHNSON, ETTA 206
JOHNSON, ETTA H 205
JOHNSON, EVELYN J 142
JOHNSON, GAIL CAROLYN 173
JOHNSON, GAIL LESLIE 200
JOHNSON, GAYLE D 37
JOHNSON, GLORIA P 62
JOHNSON, GRADY,JR 79
JOHNSON, GREGORY A 57
JOHNSON, H'ENRI W 120
JOHNSON, HENRY C 97
JOHNSON, HORACE A 153
JOHNSON, HORACE J 35
JOHNSON, JACQUELINE 20
JOHNSON, JACQUELINE A 50
JOHNSON, JAMES WM,JR 169
JOHNSON, JANE R 202
JOHNSON, JANICE 107
JOHNSON, JANNIFER J 74
JOHNSON, JEANNE 79
JOHNSON, JEFF R 94
JOHNSON, JEH CHARLES 72
JOHNSON, JEROME 5
JOHNSON, JOSEPH ALLEN 13
JOHNSON, JOYCE J 20
JOHNSON, JOYCE L 197
JOHNSON, JUDITH L G 107
JOHNSON, KAREN C 172
JOHNSON, KAREN E 169
JOHNSON, KAREN LOUISE 197
JOHNSON, KATHLEEN D 122, 146
JOHNSON, KATHLEEN I 44
JOHNSON, KURT 130
JOHNSON, LAVERNE M 13
JOHNSON, LAWRENCE A 74
JOHNSON, LLOYD A 191
JOHNSON, LOCH K 179
JOHNSON, M ELIZABETH 49
JOHNSON, MAE F 202
JOHNSON, MAE N 116
JOHNSON, MARCIA 113
JOHNSON, MARILYN L 42
JOHNSON, MARK D 1
JOHNSON, MARY A 38
JOHNSON, MELANIE A 31
JOHNSON, MEREDITH BEVIS 147
JOHNSON, MICHAEL 116
JOHNSON, MICHAEL E 5
JOHNSON, MICHAEL T 193
JOHNSON, NOLA 110
JOHNSON, PETER LLOYD 5
JOHNSON, PRISCILLA VIOLA 191
JOHNSON, ROBERT J 13
JOHNSON, SCOTT 50
JOHNSON, SCOTT MARTIN 153
JOHNSON, SHARON C 192
JOHNSON, SHERRY 71
JOHNSON, SYLVESTA-ANNE 70
JOHNSON, THOMAS 13
JOHNSON, VICTOR C 179
JOHNSON, VIRGINIA 166
JOHNSON, VIRGINIA R 71
JOHNSON, WALTER F 13
JOHNSON, WILLIAM E 203
JOHNSON, WILLIE J 13
JOHNSON, YVONNE H 74
JOHNSTON, CAROLYN J 135
JOHNSTON, LAWRENCE A 27
JOHNSTON, SANDRA H 80
JOHNSTONE, R. WILLIAM 75
JOICE, JUDITH K 95
JOINER, RAE C 78
JOLLEY, LYNELLE DIANE 160, 187
JOLLEY, SANDRA A 182
JOLLY, MARY LYNNE 59
JONAS, JOHN 90
JONAS, KATHRYN LESLIE 187
JONES-POMATTO, ALISON J 114
JONES, ALFRED D 70
JONES, BARRI L 177
JONES, BENNIE JEWEL 76
JONES, BRENDA J 172
JONES, CHARLES POWNALL 145
JONES, CHERYL A 5
JONES, DANIEL PAUL 110
JONES, DARCEL D 73
JONES, DEBORAH L 149
JONES, DEBORAH M 75
JONES, DONNA FAYE 177
JONES, DONNA R 5
JONES, EDWARD P 31
JONES, ELIZABETH CAROL 194
JONES, ELLEN L 180
JONES, ESTELLE M 5
JONES, ETHEL E 202
JONES, FRANCIS X 13
JONES, FRANK H 5
JONES, H ALAN 197
JONES, JANE DEWALT 102
JONES, JANET A 32
JONES, JANICE LA VERNE 114
JONES, JOSEPH E 29, 36, 120
JONES, JULIA M 171
JONES, KENRIC D 20
JONES, KERRY,L... 88, 100, 119, 119, 145, 150
JONES, KEVIN W 24
JONES, LLOYD G 42
JONES, LOUISE M 76
JONES, LOVELEAN 65
JONES, MARCY ANNE 100
JONES, MARGERY M 20
JONES, MARY L 203
JONES, MARY-ALYCE F 1
JONES, NANCY SUE 172
JONES, NAUDAIN J,JR 13
JONES, NELLIE R 203
JONES, NINA K 182
JONES, OLIVER C 73
JONES, PATRICIA ANN 20
JONES, PAUL BIRDON 113
JONES, PHYLLIS SUSAN 77, 182
JONES, RANDALL M 132
JONES, REBA G 101
JONES, REBECCA GREENE 197
JONES, ROBERT F 68
JONES, ROLAND C,JR 43
JONES, ROY,JR 185
JONES, SHEILA M 98
JONES, SHIRLEY L 5
JONES, STUART DUNCAN 64
JONES, THEORTIS ERNEST 13
JONES, TIRZAH W 111
JONES, ULYSSES S 203
JONES, VALINDA 198
JONES, VIVIAN E 134
JONES, VIVIAN L 52
JONES, WILLIAM MARK 180
JORDAN, ANNE L 187
JORDAN, BARBARA J 67
JORDAN, CAROLYN P 114
JORDAN, DANA 110
JORDAN, DOROTHY E 194
JORDAN, GARLAND L 204
JORDAN, GEORGE HARRIS 56
JORDAN, JAYNE PURCELL 115
JORDAN, MARY K 5
JORDAN, MAXINE 147
JORDAN, PHILIP B,JR 150
JORDAN, ROYANN 140
JORDAN, RUTH EVELYN 123
JORDAN, SHARON 106, 114
JORDAN, SUE K 84
JORDAN, WANDA G 97
JORDAN, WENDY LEE 174
JORDHEIM, SARAH T 31
JORGENSEN, GERALD R 169
JORGENSEN, JUDY 138

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

JORGENSON, JO ANN 143
JOSE, AURORA 165
JOSEPH, JACQUELINE J 121
JOSEPH, MICHELE T 33
JOSEPHS, ROBERT G 173
JOSEPHSON, CLAUDETTE 46
JOSEPHSON, MICHAEL 138
JOSLIN, WILLIAM R 51
JOST, DIANA C 197
JOST, KENNETH WARREN 80
JOUL, TAMARA LEE 152
JOURDAN, DANIEL J 43
JOURDAN, JOHN PHILLIP 43
JOY, SHERMAN WILSON,JR 5
JOYAL, PAUL M 13
JOYCE, FREDERICK M 182
JOYCE, MARY NOEL 146
JOYCE, THOMAS B 200
JOYNER, JANICE 1
JOYNER, LYNN 128
JUAREZ, JUDITH M 34
JUDE, MADGE M 50
JUDGE, JOHN STEVEN 158
JUDGE, MARTHA TURNER 26, 106
JUDSON, CRAIG LAWRENCE 117
JUNG, DAVID 78
JUNK, ROBERT C 89
JURA, DANNY D 38
JURACKO, ANDREW JAMES 121
JURKOVIC, CAROL ANN 162
JUSTICE, SUSN DIANE 133
JUTTON, ARTHUR A 102
KACZMAREK, ZYGMUND R 124
KADRICH, LEO PAUL 144
KAGNOFF, MARTIN FREDERICK 160
KAHLAU, KATHLEEN KAREN 63
KAHLER, JACK W 13
KAHLER, TERESA M 61
KAHN, THOMAS S 116
KAITZ, JAMES AARON 144
KAJECKAS, GABRIEL G 110
KALB, DEBORA L 99
KALE, SHERRILL E 88
KALICH, SHIRLEY A 193
KALIFF, M H 80
KALILICH, ANTHONY J 120
KALLA, MARK J 46, 155
KALOGRIDES, MARY ANN 169
KALTHOFF, KAREN A 108
KAMENSKY, MARK E 43
KAMM, MARY FAE 81
KAMSTRA, ANNE F 101
KANARIS, PETER E 141
KANE, EDWARD J 189
KANE, JAMES B 20
KANE, JANICE ELLIOTT 107
KANE, KYLE ANN 81
KANE, LAURA JORDAN 154
KANE, TIMOTHY R 138
KANE, TOULA 107
KANIEWSKI, EDWIN C 5
KANTER, JILL A 137
KANTER, RUTH F 72
KANTOR, PHILIP J 114
KANY, WILLIAM S 67
KAPLAN, AMY P 44
KAPLAN, JEFFREY 109
KAPLAN, JEFFREY M 138
KAPLAN, LISA JOY 131
KAPLAN, SUSAN R 182
KAPTUR, RONALD J 13
KARADIMOS, CHARLES S 13
KARAGEORGE, ETHEL A 116
KARAMANOS, TERESA 39
KARBONIT, PEGGY J 106, 139
KARDASZ, JOHN R 138
KARDEMAN, RITA 134
KARDOS, FRANK 66
KARPEROS, ANN P 70
KARPINSKI, JOSEPH 120
KARPINSKI, WENDY R 42
KARPUK, KATHLEEN A 73
KARSEBOOM, GEORGE P 192
KARSTEN, DIANE A 188
KARWOSKI, LEIGH 49
KASHATUS, WILLIAM CHARLES 122
KASIMOR, JOHN M 20
KASPARIAN, JOAN 57
KASSIDAY, JOEL D 96
KASSOUF, GEORGE E 45
KASTING, RICHARD CHATTIN 58
KATACINSKI, GARY W 182
KATZ, ALAN S 48
KATZ, ILENE 199
KATZ, JACK L 5
KATZ, LINDA K 36
KATZ, PAMELA BALL 92
KATZ, SANDOR ELLIX 161
KAUB, KAREN 188
KAUFFMAN, DONNA K 40
KAUFHOLD, WILLIAM P 49
KAUFMAN, CATHARINE H 114
KAUFMAN, ELAINE O 188
KAUFMAN, STEPHEN J 20
KAUFMANN, MARLENE M 191
KAUFMANN, SARAH J 48
KAUNE, BRADFORD 192
KAUPP, GREGORY S 174
KAUTZ, LESLIE B 82
KAVAL, WILLIAM G,JR 13
KAVALJIAN, MOLLIE P 40
KAVANAGH, PETER JOSEPH 162
KAWAKAMI, REIKO 114
KAWANAMI, PATRICIA LYNN 108
KAY, BARBARA A 33
KAY, BRAD A 107
KAY, NANCY L 174
KAY, RICHARD MICHAEL 173
KAYE, NANCI L 82
KAYES, KEVIN D 38
KAZEN, HELENE 82
KAZY, THEODORE JAMES 191
KEAN, OWEN A 133
KEANE, DAVID J 13
KEANEY, JOHN DAVID 40
KEARNEY, TOWANA 201
KEARNS, JOHN K 33
KEATING, CATHERINE 190
KEATING, DORIS M 118
KEATING, RICHARD FRANCIS 20
KEDZIOR, DENNIS M 171
KEECH, GILBERT W 5
KEECH, MELINDA L 183
KEELEY, JOHN MARK 92
KEELING, J MICHAEL 130
KEENAN, MARY P 191
KEENAN, MATHEW DAVID 143
KEEP, WILLIAM W 48
KEFFER, NANCY KAY 81
KEH, ROLANDO I 204
KEHL, DAVID K 171
KEHL, WENDY A 52
KEHN, PATRICIA J 201
KEHOE, DORTHY M 152
KEINTZ, SUE ANN 57
KEITH, BEVERLY M 200
KELAHER, MARJORIE 53
KELEGIAN, MICHELLE 57
KELKER, BETTY P 86
KELKER, O A 86
KELLAHER, DONALD T 13
KELLAHER, EDWARD T 5
KELLEHER, DANIEL G 5
KELLEHER, TIMOTHY 148
KELLER, KEITH EDWARD 183
KELLER, MICHAEL JOSEPH 20
KELLER, YVONNE A 69
KELLEY, ELEANOR M 1
KELLEY, GARLIN JR 163
KELLEY, JAMES W 197
KELLEY, JOSEPH T 187
KELLEY, KATHERINE V 180
KELLEY, KATHRYN A 41
KELLEY, PAUL J,JR 13
KELLEY, PETER JOSEPH 148
KELLEY, RICHARD 65
KELLEY, ROBERT J 183
KELLEY, SALLY E 120
KELLEY, WILLIAM H 73
KELLIHER, JOHN F 13
KELLOGG, ALANNA K 154
KELLY, ANN WOODWARD 93
KELLY, ANNE M 131
KELLY, ARTHUR W 91
KELLY, BETTY L 113
KELLY, DIANNE M 142
KELLY, DONALD E 196
KELLY, DOROTHY A 111
KELLY, GAIL A 69
KELLY, GEOFFREY P 120
KELLY, GLEN RAY 13
KELLY, KAREN G 75
KELLY, MARY B 56
KELLY, MARY L 173
KELLY, MAURA P 5
KELLY, PATRICE E 20
KELLY, TIMOTHY J 111
KELLY, TRUZELL A 13
KELSER, LEO J 167
KELTNER, LORNA 97
KEMBY, KATHERINE 5
KEMEN, DEBBIE A 147
KEMP, ALISON BROOKE 59
KEMP, BARBARA JOAN 38
KEMP, BONNIE M 128
KEMP, LINDA CARSWELL 78
KENDALL, DEBORAH A 41
KENDRICK, KIM 78
KENDRICK, PHYLLIS 80
KENDRICK, THOMAS 183
KENNARD, JEANETTE I 117
KENNEDY, BRIAN 20
KENNEDY, CHRISTINE A 185
KENNEDY, DIANE M 199
KENNEDY, EUGENE ALLEN 149
KENNEDY, KERMIT B 78
KENNEDY, MACK A 13
KENNEDY, MAUREEN M 198
KENNEDY, PHILLIP A 173
KENNEDY, PHYLLIS K 104
KENNEDY, SUSAN 46
KENNEDY, THOMAS R 191
KENNEDY, WALTER P 26
KENNEDY, WANDA L 13
KENNERLY, ISABELLE S 83
KENNEWEG, BRONWYN 137
KENNEY, CAROLINE CLAIRE 155
KENNEY, JAMES JOSEPH 87
KENNEY, VIRGINIA 108
KENNY, JOHN A 169
KENT, NANCY S 113
KENT, RAYMOND R,JR 187

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

KERAKOS, WILLIAM D. 13
KERANS, WILLIAM S. 132
KERBER, KAY M. 44
KERBY, JOAN C. 63
KERCHER, CARROLL E. 159
KERIVAN, DONNA MARY 110
KERN, CHARLES E,II 188
KERN, JUDY G. 70
KERNAN, TIMOTHY C. 106
KERNER, ROBERT C,JR 84
KERNS, DIANA C. 106
KERR, GORDON C. 39
KERRIGAN, FRANK ANDREW 13
KERRY, GEORGE 77
KERSHNER, NORMA E. 200
KERSNER, JUDITH D. 106
KESTENBAUM, SARA E. 187
KETCHAM, DIANE E. 63
KETCHAM, LEWIS C. 79
KETCHAM, ROBERT C. 194
KEVITZ, JOANNE D. 55
KEY, BEN DAVID 79
KEY, JANET 183
KEY, WILLIAM O,JR 35
KEYES, G ELIZABETH 199
KEYES, WILLIAM A. 89
KEYS, DARRYL 93
KEYSER, DIANE M. 169
KEYSER, TIMOTHY KENT 133
KEYSERLING, LEON H. 87, 177
KHALILI, DEBORAH W. 25
KHATAMI, PATRICIA A. 74
KHEDOURI, FREDERICK N. 152
KHOLOS, ROBERT A. 46
KIDD, JANELL L. 66
KIDD, LYNDEN L. 49
KIDD, MARJORIE J. 196
KIDO, MAY S. 190
KIEFER, FRANK WALTON 150
KIEHN, LAURA ANN 69
KIELEY, RICHARD A. 159
KIELICH, CHRISTINA M. 98
KIELIGER, FRANK J. 46
KIELIGER, ROBERT W. 13
KIENITZ, J ELAINE 141
KIEP, GERALDINE M. 126
KIEPPER, JAMES J. 51
KIER, MADALENE 120
KIERNAN, DAVID S. 173
KIERNAN, FRANCES B. 168
KIFER, BOYD 30
KIKO, PHILIP GEORGE 144
KILDOO, JOAN CARLEY 102
KILKER, ELIZABETH A. 196
KILLEN, CARSON K. 106
KILLEN, JANE S. 106
KILLIAN, LINDA J. 134
KILMER, RUTH M. 88, 110
KILMNICK, ROSANNE 142
KILROY, JOHN L,JR 115
KILROY, NELL H. 61
KIM, PATRICIA L. 28
KIMBALL, ALBERT F. 165
KIMBALL, STACEY 56
KIMBROUGH, S D. 119
KIMMEL, CHARLES B,SR 13
KIMMELL, SHARON GAIL 141
KINARD, KAREN ANN 65
KINAS, JOHN 72
KINCH, PATRICIA 191
KINDSVATTER, CHARLES 13
KINEAVY, ROGER J. 118
KING, AMY H. 79
KING, ARMAN D. 151
KING, CHARLES GORDON 36
KING, DEBRA H. 45
KING, DENNIS J. 70
KING, ERIC C. 5
KING, GAYLE LARAYNE 166
KING, JOHN J. 174
KING, KENDALL LEA 2
KING, LINDA J. 163
KING, LU CAROLE 195
KING, MARY CAPITOLA 149
KING, MARY R. 122
KING, NELL H. 84
KING, WAYNE PRESTON 70
KING, WAYNE R. 44
KINGFIELD, THOMAS J. 171
KINGMAN, WOODWARD W. 75
KINNALLY, CATHERINE A. 70
KINNE, BETTY LEE 190
KINNEY, JAN G. 95
KINNEY, KAREN MARY 20
KINNEY, PATRICIA J. 107
KINSELLA, MICHAEL T. 85
KINSEY, CHERYL 177
KINSEY, ROSEMARY B. 49
KINZER, DIANE M. 37
KINZHUBER, PATRICIA 36
KINZLER, PETER 187
KIRBY, CECILIA ANNE 124
KIRBY, JANE F. 115
KIRBY, MICHAEL G. 30
KIRCHHOFF, RICHARD 91
KIRCHNER, DIANE C. 45
KIRCHNER, MARY FRANCES 187
KIRK, PHILLIP J. 45
KIRK, SUSAN C. 60
KIRK, WILLIAM A. 197
KIRKLAND, DIANE KAY 187
KIRKLAND, DOROTHY M. 20
KIRKLAND, FRANKLIN E. 5
KIRKLAND, JOHN NEIL 5
KIRKLAND, THOMAS 130
KIRKPATRICK, SALLY ANNE 69
KIRSCHAM, ROBERT E,JR 99
KIRTZ, JAMES PHILIP 13
KIRTZ, MARY ANNE 13
KISER, WAYNE RANDALL 5
KISH VAL, DANIEL 168
KISHPAUGH, BEVERLY L. 52
KISTLER, MARGARET M. 46
KITAMURA, MICHAEL T. 28
KITCHEL, ROBERT C. 120
KITCHEN, ALISON E. 35
KITCHEN, DENNIS WAYNE 13
KITCHEN, SHIRLEY DAVID 13
KITSOS, THOMAS R. 190
KITZMILLER, W M. 187
KIVELSON, ADRIENNE 138
KIYOTA, ROBERT E. 46
KLABEN, LAWRENCE R. 84
KLAMANN, EDMUND A. 37
KLAWUHN, LIBBY H. 160
KLEAR, ROBERT M. 13
KLEBER, DALE E. 68
KLEGIN, TRACY 183
KLEIN, ADAM J. 172
KLEIN, ALLISON M. 53
KLEIN, ELBERT LYNN 13
KLEIN, GREG E. 38
KLEIN, JAMES A. 100
KLEIN, MARTIN A,III 5
KLEMME, LE ANN R. 27
KLEMP, CAROLINE 13
KLEPEK, MARY ELLEN 150
KLETT, JEROME R. 107
KLINE, BEN 20
KLINE, GRETCHEN ELLEN 83
KLINE, HERBERT W. 200
KLINE, JANE STORTER 130
KLING, ANDREW 81
KLING, BARBARA C. 101
KLINGENBERGER, MARGARET ANN 132
KLINGER, JANET M. 58
KLINGLER, RICHARD G. 13
KLINK, CYNTHIA ANN 155
KLOSTER, LAURIE K. 31
KLUD, LEON W. 200
KLUKOWSKI, BARBARA 183
KMETZ, MARK ROBERT 64
KNAPP, JOHN A. 5
KNAUP, JOSEPH G. 77
KNEISLEY, EVELYN MARION 69
KNEPPER, RANDOLPH L. 93
KNIGHT, CATHARIN 138
KNIGHT, CHARLES W. 38
KNIGHT, GLENDA T. 169
KNIGHT, KIMBERLY KAY 56
KNIGHT, MONA DIANE 157
KNIGHT, PATRICIA 45
KNIGHT, PETER 80
KNIGHT, TERRY M. 13
KNIGHTON, GWENDOLYN L. 134
KNISELY, ROBERT LYLE 171
KNOBLAUGH, ERNESTINE 20
KNOERL, JOHN L. 5
KNORR, DEBORAH R. 90
KNOTT, J GREGORY 183
KNOTT, JUDY LYNN 188
KNOTT, SHARON A. 172
KNOWLES, DAVID C. 34
KNOWLES, RODNEY 161
KNOX, CHARLES E. 87
KNOX, MARILYN J. 183
KNOX, RICKY L. 85
KNUDSEN, LELA M. 31
KNUTSON, MARGARET L. 75
KNUTSON, OBERT K. 124
KOACH, MUFTIAH M. 25
KOBER, NANCY L. 177
KOCH, CAROL RIES 124
KOCH, CHRISTINE 41
KOCH, KYLENE MURPHY 95
KOCH, MAXINE E. 134
KOCH, PATRICK C. 187
KOCH, RON 38
KOCH, SUSAN 37
KOEHN, ELIZABETH M. 29
KOELLER, ARTHUR S. 13
KOEPSEL, DOROTHY A. 95
KOERWER, TERESA M. 195
KOGAN, RICHARD L. 174
KOGUT, JULIA W. 169
KOH, BARBARA ELAINE 132
KOHL, DIANE D. 115
KOHL, MARILYN 127
KOHN, JOYCE H. 117
KOHN, KATHY A. 111
KOHRS, CONRAD ROBERT,JR 134
KOKJOHN, DUNDEANA 101
KOKONOWSKI, FRANCES D. 40
KOLCHAK, CAROLYN 128
KOLCK, MARGARET P. 154
KOLENSKY, LORENE FRANCES 145
KOLLATH, GLORIA C. 102
KOLLER, MARITA ANN 131
KOLLY, TIMOTHY S. 153
KOLNES, MAE B. 30
KOMLOSI, PAUL J. 183
KOMOREK, JAMES 77

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

KONEN, LOTTIE A. 171
KONIGSBERG, CHARLES S. 49
KONOPKO, DEBORAH A. 187
KOONTZ, J D. 148
KOOPMAN, DOUGLAS LEE. 157
KOOTA, KILLARY BETH. 165
KOPECKY, GEORGE M. 192
KOPIL, STEPHEN J. 145
KOPKO, ANN F. 136
KOPP, GEORGE S. 187
KOREJWO, IDA L. 117
KORMOS, SANDRA L. 38
KORNBLATT, NEIL. 195
KORNEGAY, BETTY LITTLE. 131
KORNEGAY, FRANCIS A,JR. 61
KORTAN, MICHAEL P. 29
KOSCIELSKI, RICHARD D. 20
KOSHES, RONALD. 198
KOSHGARIAN, DAVID H. 71
KOSKORES, NICHOLAS P. 115
KOSMINSKY, JAY P. 82
KOSS, DAVID M. 40
KOSTELNICK, JOHN M. 5
KOSTUK, BARBARA MARY. 154
KOTLER, NEIL G. 53
KOURY, GLORIA D. 140
KOWALEWSKI, RICHARD. 192
KOWALSKI, RENATE. 27
KOWALSKI, THOMAS R. 52
KOZARSKY, BRUCE. 116
KOZLOSKI, HELEN D. 30
KRAFT, KENNETH A. 171
KRAFT, MICHAEL. 71
KRALL-LOWENSTEIN, KRISTINE L. 35
KRAMER, DRUE GRAESSLEY. 165
KRAMER, ELLEN A. 5
KRAMER, FLORENCE H. 138
KRAMER, JOHN R. 170
KRAMER, THOMAS R. 194
KRANES, SUSAN MAE. 25
KRANOWITZ, ALAN M. 105
KRANTZ, DIANE SUE. 141
KRASEVAC, KARIN MARIE. 38
KRAUEL, KATHRYN A. 139
KRAUSE, PATRICIA A. 185
KRAUSE, STEPHEN H. 51
KRAUTER, ALLAN DAVID. 155
KREBS-LEIDECKER, MARTHA. 194
KREBS, DANIEL SCOTT. 148
KREIS, PHYLLIS. 159
KREZWICK, CHARLES W. 141
KRIEGMAN, BRUCE. 161
KRIESS, PATSY J. 33
KRINITSKY, CATHRYN J. 119
KRIPOWICZ, ROBERT S. 171
KRISEL, SALLY JO. 86
KRISER, JAMES L. 20
KRISER, LOUIS. 172
KRISKO, BRENDA J. 34
KRIZEK, BRYAN. 20
KROG, MARY A. 46
KROLIK, RICHARD. 174
KROLL, MICHELE. 20
KROLOFF, MICAH N. 136
KROMBERG, ELIZABETH F. 166
KROMKOWSKI, JOHN DAVID. 42
KRONENBERG, MARK E. 49, 93
KRONMILLER, THEODORE G. 190
KROTOSKI, MARK LOUIS. 20
KROUSE, CHARLES A. 192
KRUEGER, RYAN NOEL. 57
KRUG, JOHN F. 13
KRUGER, JOHN R,JR. 13
KRUGER, JONATHAN PERRY. 65
KRUGER, SARA J. 130
KRUGMAN, NEIL B. 177
KRUK, ANDREW. 13
KRUMHOLTZ, E JOHN. 84
KRUPP, GERALYN M. 124, 144
KRZESINSKI, RANDALL J. 170
KUBIS, EDWARD A. 69
KUCI, ELIZABETH M. 142
KUCK, MICHAEL E. 83
KUCKELMAN, DEBORAH KAY. 95
KUCKRO, MELISSA RICE. 37
KUCKRO, ROD W. 150, 176
KUECHENMEISTER, LINDA LAURA. 153
KUHLMANN, MICHAEL W. 114
KUHN, SARA E. 2, 138
KULCZYCKI, ALFRED S. 168
KULP, DENISE ELAINE. 65
KUNDANIS, GEORGE. 26, 73
KUNKEL, JOAN M. 133
KUNKEL, JOHN A. 122, 133
KUNNEN, MARIANNE. 107
KUNTZ, BETH K. 197
KUNZ, DAVID F. 20
KUNZ, MELINDA A. 152
KUO, JENNIFER. 28
KUPPER, JOHN D. 135
KURILCHYK, DEBORAH. 34
KUROSE, RUTHANN. 107
KURTH, MARY H. 32
KURTZ, J D,IV. 13
KURZ, ROBERT J. 36
KURZBERG, R A. 183
KUSER, EUGENE J. 20
KUSER, EUGENE J. 206
KUSHEN, ROBERT ALLAN. 199
KUSSART, GENE EDWIN. 130
KUSTOFF, JULIE A. 36
KUTA, PATRICIA A. 31
KUTCHER, JAMES ALLEN. 173
KUTCHER, PEGGY E. 82
KUTISH, FRANCIS AUGUST. 147
KUTNER, ZVIA HARRIET. 165
KUTNEY, JOHN J. 68
KUZMA, MARIANNE. 99
KYLE, WILLIAM JAMES. 167
KYLER, GERALDINE W. 200
KYLES, MILDRED A. 61
KYROS, PETER N. 190
L'ECUYER, ROBERT AMEDEE. 153
LA FOND, ANNE K. 144
LA HOOD, RAY H. 134
LABONTE, LISA A. 32
LACAPRIA, SALVATORE A. 20
LACCETTI, CAROLINE JEANNETTE. 146
LACEY, BRENDA E. 45
LACEY, DONNA LYNN. 147
LACKEY, LORA LEE. 127
LACKIE, RICHARD D. 152
LACOPULOS, DORIS H. 55
LACY, HAL A,JR. 29
LADD, BRUCE C,JR. 110
LADD, DIANE E. 177
LADD, THOMAS E. 5
LADSON, LORANZO. 5
LAGIOIA, JANE C. 30
LAGRANGE, LISA M. 104
LAGUANA, ROSEMARY P. 191
LAHMEYER, LILLIAN A. 168
LAI, JUNETTE ANITA. 79
LAIRD, MERI LEA. 20
LAIRD, SUSAN E. 40
LAKE, AUBREY M. 145
LAKE, VALRIE L. 171
LAKIN, SCOTT B. 41
LAKOWSKI, JOSEPH A. 122
LALIBERTE, GERARD. 141
LALLY, JOHN F. 172
LAM, CYNTHIA M. 140
LAM, VALERIE J. 88
LAMARRE, KAREN C. 98
LAMB, FRANKLIN P. 188
LAMB, GERARD FRANCIS. 62
LAMB, JULIE M. 194
LAMB, PEGGY C. 162
LAMB, ROBERT HENLEY. 187
LAMB, SUZANN. 135
LAMBERT, DENNIS E. 52
LAMBERT, GREGORY LEE. 190
LAMBERT, MONDA I. 31
LAMBERT, SARAH E... 32, 34, 38, 39, 116, 125
LAMBERT, SHIRLEY RUTH. 64
LAMBIASI, CAROL A. 201
LAMBLE, JAMES E. 115
LAMBRECHTS, WENDY JAHNZ. 84
LAMBRINOS, JORGE J. 198
LAMENDOLA, ANNA L. 164
LAMKE, JUDITH L. 193
LAMKIN, LEONARD. 127
LAMONT, MARY G. 91
LAMOTTE, BETTIE J. 191
LAMPKIN, GARY M. 183
LAMPL, JOSHUA C. 75
LAMPSHIRE, BRADFORD G. 13
LAMUTT, VIRGINIA MAGALYN. 78
LANCASTER, JOSEPH H. 94
LANCASTER, THELMA. 88
LANCASTER, THERDORE. 201
LANCE, CLAUDETTE. 162
LANCE, MAE. 76
LANCESLIN, JOHN A. 13
LAND, ANN M. 190
LAND, GUY P. 42
LANDERS, GEORGE F. 13
LANDOLPHI, F KELLEY. 5
LANDOLT, KATHLEEN ANN. 55
LANDON, RICHARD JOSEPH. 5
LANDRUM, ATHENA. 85, 163, 168
LANDRY, BONNIE EVE. 155
LANDRY, DAVID MICHAEL. 155
LANE, BETTY J. 89
LANE, PAUL A. 183
LANE, SARA DEAN. 26
LANES, STEPHEN J. 194
LANG, ANDREW G. 1, 150
LANG, NELLIE B. 97
LANG, ROGER B. 20
LANGE, DEANNE P. 191
LANGFORD, PAUL F. 13
LANGFORD, ROBERT M. 41
LANGILL, MARILY JEAN. 97
LANGLEY, ANNE WARREN. 149
LANGLEY, CHERYL S. 129
LANGSDORF, SUZANNE M. 145
LANGSTON, EDWARD R,SR. 13
LANGSTON, RICKY G. 204
LANGTON, MARY T. 46
LANHAM, LAWRENCE GREGORY. 5
LANIA, MARY. 144
LANKFORD, THOMAS J. 1
LANNIER, DELBERT DEAN. 13
LANSER, ELLEN GAYLE. 164
LANSING, MARY. 46
LANTZ, ARCHIE LEE. 85
LANVERS, CLAIRE E. 74
LAPIN, NORA. 116
LAPKO, KATHLEEN O. 183
LARA, CINDY. 177

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

LARISON, KAREN D. 146, 192
LARIVEE, MONICA E. 31
LARK, KENNETH A. 47
LARKER, DEREK K. 20
LARKIN, JOYCE ANN 152
LARKIN, LYNNE ANN 137
LARKIN, PATRICK J. 53
LARKINS, LYDA VAUGHN 123
LAROCQUE, RUTH E. 126
LARRICK, CHARLES P. 5
LARSEN, PATRICIA J. 117
LARSON, BEATRICE C. 126
LARSON, BILLIE GAY 1
LARSON, CANDICE SUE 124
LARSON, DORIS B. 68
LARSON, MARTHA A. 60
LARSON, NANCY L. 165
LARSON, S LEE 174
LARVA, PHYLLIS A. 167
LASALA, JOSEPH A. 84
LASCH, RONALD 26
LASKIN, PAUL 187, 190
LASSEN, LESILYN E. 135
LASSILA, ARLENE Y. 153
LASSITER, SYLVIA J. 13
LATHREM, LAURA M. 91
LATIMER, THOMAS K. 199
LATKOVIC, WILSON M,JR. 120
LATO, ROSE 31
LAUDERDALE, ANDREW MARK 127
LAUER, JAMES H,JR. 188
LAUGHLIN, KEITH EUGENE 165
LAUGHLIN, MARK DENNIS 13
LAUMANN, J MICHAEL 107
LAURO, GRETEL 117
LAUTER, DAVID... 29, 37, 39, 40, 51, 56, 58, 84, 88, 114, 123, 150, 154, 168
LAUTERBERG, ROBERT W. 55, 95
LAUX, DENISE PEARCE 157
LAUZIERE, JAMES EARL 13
LAVALLE, DEBORAH ANN 122
LAVIOLETTE, ANNA C. 63
LAVOY, DIANE EDWARDS 199
LAWLER, EDWARD E,JR. 89
LAWLER, GREGORY E. 187
LAWLER, HARRIETT ANN 197
LAWLER, JOHN E. 5
LAWLER, THOMAS W. 183
LAWRENCE, JAMES W. 86
LAWRENCE, JANE W. 27
LAWRENCE, JANETTE R. 34
LAWRENCE, JEFFREY L. 28
LAWRENCE, JOHN A. 117
LAWRENCE, JUNE V. 173
LAWRENCE, LOUIS J. 205
LAWRENCE, MARCIA A. 77
LAWRENCE, MICHELLE 5
LAWRENCE, PATRICIA 198
LAWRENCE, SALLY L. 35
LAWS, JUDITH B. 138
LAWSON-EVANS, FREDA 47
LAWSON, CATHY ANN 131
LAWSON, JANIE L. 190
LAWSON, LAWRENCE J. 24
LAWSON, SCOTT 1
LAWSON, THOMAS B. 110
LAY, CHRIS D. 154
LAYNE, GLORIA C. 90
LAYTON, MARY W. 173
LAYTON, THERESA M. 159
LAZAR, J SAMUEL 51
LAZENBY, NANCY GORDON 162
LE FEVRE, SUSAN KAY 5
LEACH, DAVID C. 164
LEACH, DENISE M. 155
LEACH, GAIL ELLEN 164
LEACHMAN, ROBERT B. 194
LEAHY, BARBARA ANN 71
LEAHY, DOROTHY P. 107
LEAHY, FLORENCE M. 5
LEAHY, LOUIS M. 49
LEAHY, PATRICIA C. 187
LEAKE, JAMES SCOTT 137
LEAL, JEAN E. 119
LEAL, MARIAN SUSAN 187
LEAPE, JONATHAN I. 197
LEARDO, ROBERT M. 6
LEARY, ALBERT DANIEL III 84
LEARY, BARBARA 34, 41, 139
LEARY, SHARON DIANA 199
LEASOR, JENI 171
LEASURE, DIRK W. 154
LEATHERMAN, CAROL ANN 134
LEBLANC, FLORINE E. 108
LEBLANC, MILDRED 128
LECHNER, WENDY S. 36
LEDDY, DONALD A. 96
LEDERER, BRUCE A. 192
LEDERMAN, CAROL A. 112
LEDFORD, KIMBERLY E. 83
LEE, ALLISON 120
LEE, ANN SUNG-HI 106
LEE, BILL R. 6
LEE, CARLTON H,JR. 151
LEE, CHRISTOPHER C. 46
LEE, CYNTHIA 135
LEE, DAVID B. 111
LEE, EDWARD ALEX 191
LEE, EILEEN D. 161
LEE, HOWARD 70
LEE, JOSEPH D,III 20
LEE, KATHERINE 46
LEE, KEVIN J. 13
LEE, KIP H. 162
LEE, LAURA M. 122
LEE, MARGARET M. 91
LEE, NENA K. 48
LEE, OBADIAH 6
LEE, REGINA 20
LEE, RICHARD T. 100
LEE, VICTORIA BROOKS 145
LEE, WANDA KAREN 27
LEE, WENDY J. 57
LEFFERT, ANTHONY G. 13
LEGATE, VIRKLER 110
LEGGETT, NANCY A. 32
LEHMAN, BRUCE A. 188
LEHMAN, CHRISTOPHER JOHN 173
LEHMAN, JEAN L. 6
LEHN, BARBARA J. 76
LEHNER, KATHLEEN A. 120
LEHNER, VIRGINIA L. 148
LEHNHARD, MARY NELL 197
LEHRMAN, RICHARD 198
LEICHER, JUDI C. 155
LEICHT, JULIA MARIE 168
LEICHTMAN, JEFFREY M. 119
LEIDERMAN, ANDREA N. 117
LEIGEBER, DONNA M. 39
LEIGH, HAROLD J. 174
LEIKER, DOUGLAS ALLEN 143
LEISTER, PAT 113
LEITER, JERROLD S. 28
LEITNER, CYNTHIA I. 167
LEJK, TERESE MARIE 6
LEKA, NIANA HELEN 71
LELLE, MARK 35
LEMANSKI, KENNETH M. 40
LEMASTER, DENNIS C. 170
LEMON, JAMES HOWARD 88
LEMON, JANET J. 135
LEMONS, JUDITH K. 185
LENAR, WALTER A,SR. 13
LENCZOWSKI, JOHN 55
LENGYEL, SUZANNE 146
LENHARDT, MARY 68
LENNON, NANCY M. 40
LENNY, PATRICIA M. 73
LENTZ, SARAH L. 164
LEO, RONALD STEPHEN 13
LEONARD, ARLENE 149
LEONARD, GAIL 35
LEONARD, JAMES 125
LEONARD, ROBERT J. 197
LEONARD, SUSAN BETH 67
LEONARD, SUZANNE B. 119
LEONARDO, THOMAS C. 183
LEONG, EDWARD 27
LEONG, NANCY M. 46
LEOTA, TUUPULE F. 188
LEPLEY, JOHN A. 200
LERNER, SYLVIA 90
LEROY, CATHERINE A. 188
LESESNE, ANNETTE A. 204
LESHIN, PHILIP 169
LESKO, MARILYN ADELE 99
LESLIE, GAIL B. 166
LESLIE, MARY B. 152
LESSER, MICHAEL 79
LESSO, MARYANN C. 150
LESTER, ROY W. 101
LETHBRIDGE, HUGH J. 98
LETT, WINSTON T. 124
LETTIN, ROBERT EUGENE 143
LEUPOLD, KIM EILEEN 67
LEVENTHAL, KENNETH M. 174
LEVIN, ANGELA 75
LEVIN, DEBRA BETH 97
LEVIN, FRAYDA 100
LEVIN, IDA D. 102
LEVIN, LEON 70
LEVINE, DAVID A. 20
LEVINE, MARK 196
LEVINE, RAY 39
LEVINE, TAYA MARIE 66
LEVINSKY, KATHLEEN M. 58
LEVINSOHN, MARK A. 194
LEVINSON, KAREN BETH 6
LEVIT, JOAN 65
LEVITAS, STEPHEN F. 183
LEVITT, ABBE REBECCA 106
LEW, JACOB JOSEPH 25
LEWAN, MICHAEL 148, 174
LEWIN, CYNTHIA 105
LEWIN, JAMES E,JR. 180
LEWIS, ALBERT T. 183
LEWIS, ALEC M. 20
LEWIS, ALFREDDA J. 183
LEWIS, ANN F. 116
LEWIS, BARBARA HAYDEN 65
LEWIS, BRIAN 127
LEWIS, CHARLENE 39
LEWIS, CHARLES E. 74
LEWIS, DENISE B. 176
LEWIS, DORETHEA E. 43
LEWIS, EARL W. 56
LEWIS, ELIZABETH P. 93
LEWIS, EMANUEL R. 6
LEWIS, G BROCK 60
LEWIS, GEORGE RICHARD III 153
LEWIS, HELEN R. 106

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

LEWIS, JAMES RICHARD....155
LEWIS, JAMES W....88
LEWIS, JANE F....171
LEWIS, JEANNE R....166
LEWIS, JOHN T....6
LEWIS, JOSEPH C....173
LEWIS, LARRY....201
LEWIS, MARYANNE....20
LEWIS, MELVIN J....113
LEWIS, ORELIA LAVERNE....156
LEWIS, PATRICIA B....45
LEWIS, ROBERT STEVEN....124
LEWIS, STEPHANIE V....77
LEWIS, VICTORIA L....204
LEWIS, WILSON....204
LEXO, JAMES WM,JR....168
LEYKAM, NANCY J....62
LIARD, IRENE C....141
LIBBY, TERESA ANN....160
LIBERMAN, MICHAEL LEE....84
LIBERMAN, STUART....187
LIBERTO, LEE ANN....2
LIBERTY, IRENE LOIS....196
LICHT, MARK....171
LICHTENBERGER, LEE S....90
LICHTINGER, JAMES R....24
LIEBER, VIRGINIA BUNIN....160
LIEBER, WILLIAM M....200
LIEBERMAN, MELISSA J....69
LIEM, ROBIN D....89
LIEPA, DIANNE....86
LIESCH, JOHN J....6
LIESMAN, DIANE....111
LIGHTFOOT, JAMES KENNEDY....191
LIGHTFOOT, KAREN L....73
LIGNOS, IRENE....115
LILES, COIT R....88
LILLY, EMMA LOUISE....197
LILLY, SCOTT....174
LIMON, ALBERTO ACEVES....100
LIMON, TERESA RUTH....150
LINDAMOOD, GORDON W....159
LINDBLOM, ERIC N....119
LINDE, RICHARD E....56
LINDEN, ROBERT S....194
LINDER, JR., HENRY....204
LINDERMAN, DIANE M....20
LINDHEIM, DANIEL N....176
LINDNER, MARSHA....167
LINDQUIST, MELINDA M....167
LINDROTH, STEVEN E....67
LINDSAY, ELWOOD W....13
LINDSAY, M CLARE....26
LINDSAY, MARY HELEN....6
LINDSTROM, LOIS B....49
LINDSTROM, PETER RAYMOND... 40, 67, 78, 79, 132, 154
LINEHAN, KAREN M....1
LING, BETH E....58
LINGENFELTER, JAMES F....13
LINK, THERESA A....128
LINK, VICTORIA Z....183
LINNANE, BRIAN F....25
LINNEHAN, SEANA....20
LINNEMANN, ROBERT B....13
LINTECUM, MICHAEL DUANE....164
LIPOVAC, KATHLEEN A....172
LIPP, KATHY....30
LIPPINCOTT, DONALD F,III....190
LIPSCOMB, ANN M....164
LIPSCOMB, JULIAN EDMUND,JR....66
LIPSON, GERALD....26
LIPSON, LOIS....131
LISENBY, WILLIAM M....6
LISK, DOROTHY M....30
LISKOV, ADELE H....103
LISMAN, LEWIS....63
LITALIEN, ROSEMARY S....161
LITCHFIELD, ADELIA L....96
LITJEN, THOMAS R....49
LITMAN, DOROTHY W....129
LITTLE, DARYL RAY....122
LITTLE, ONOFRIO J....13
LITTLE, STEPHEN DALE....190
LITTLEHALE, EARL GEOFFREY....154
LITTLETON, EVA S....202
LITWHILER, HELEN R....122
LITZOW, STEPHEN R....144
LIV, TOLA....6
LIVELY, ROBERT W....117
LIVELY, SUSAN....48
LIVENGOOD, JASON E....13
LIVINGSTON, SCOTT....191
LIVINGSTON, SHELLY S....179
LIVINGSTONE, SUSAN....93
LIZAMA, ROBERT AGUON....165
LLAMBELIS, LILLIAN....76
LLOYD, ALICE C....124
LLOYD, GEORGE W....55
LLOYD, KATHY G....27
LLOYD, LOUELLA A....64
LLOYD, MARY ANN....6
LLOYD, S CAROLYN....133
LO PIANO, ANGELO....115
LO PRESTI, KIMBERLY....128
LO VOI, PAUL VINCENT....154
LOBISCO, MARY F....142
LOBLE, LESLIE.... 123, 130, 134, 159
LOCKARD, CLOVER K....69
LOCKARD, LESLIE A....68
LOCKETT, AUDREY A....194
LOCKETT, BONNIE V....123
LOCKETT, TIMOTHY....194
LOCKHART, GWEN H....190
LOCKHART, LARRY G....13
LOCKHART, ROBERT E....191
LOCKHART, ROBERT F,JR....32
LOCKWOOD, PAUL E....53
LOCKWOOD, SHEILA R....192
LODGE, STEPHEN GERARD....85
LOEB, KATHY A....41
LOECHEL, LINDA....163
LOEN, VERNON C....27
LOEPER, BARBARA KOSCO....159
LOESSY, ALAN R....146
LOEWY, JOHN H....194
LOFTIN, JOANNE....61
LOFTON, JAMES S....113
LOFTON, SHEILA Y....21
LOFTUS, JOHN M....61
LOFTUS, ROBERT E....173
LOFTUS, ROBERT F....192
LOFTY, JEROME M....201
LOGAN, CHRISTOPHER C,JR....21
LOGAN, JAMES W....151
LOGAN, THOMAS PATRICK....62
LOHMAN, DAVID H....13
LOHR, WILLIAM A....122
LOMAX, FAYE M....201
LOMAX, HELEN L....44
LOMAX, WILLIAM L... 36, 44, 81, 100, 134, 152
LOMBARD, EDWARD E....171
LOMBARDO, PATRICIA J....119
LONDON, BONNIE ESCOBAR....44
LONERGAN, CAROL....159
LONEY, JOANNE M....123
LONG, ANGELINE H....95
LONG, BRENDA L....36
LONG, BRIAN DAVID....81
LONG, DENNIS R....196
LONG, DIANE C....33
LONG, G THOMAS....110
LONG, GEORGE W....113
LONG, JOHN P....24
LONG, KAREN FRANCINE....79
LONG, KARYN YVETTE....21
LONG, MARTHA M....173
LONG, MARY JEAN....111
LONG, MARY JO....32
LONG, NANCY....6
LONG, PATRICIA A....6
LONG, PATRICK G....199
LONG, PAULIANN M....111
LONG, SARAH MC CRAY....108
LONG, SUSAN GRAFELD....110
LONG, SYLVIA ANN....106
LONG, THOMAS V....6
LONG, WAYNE E....183
LONG, WILLIAM....29
LONG, WILLIAM R....6
LONGHI, DEBORAH C....132
LONGLEY, BILL W....151
LONGO, MICHAEL A....93
LONGO, SUSAN M....32
LONIE, DAVID M.... 34, 66, 101, 148
LONIGAN, JOHN ARTHUR....6
LOOK, ELLEN D....71
LOOMIS, PETER A....161
LOONEY, JOHN P....98
LOONEY, LAURA L....37
LOPEZ, EDWARD F....13
LOPEZ, GAYE ELLEN....70
LOPEZ, HERMINIA....131
LOPEZ, JOE M....30
LOPEZ, LETICIA....139
LOPEZ, MICHAEL A....43
LOPEZ, MICHEAL B....99
LOPEZ, PATRICIA....117
LOPEZ, RICHARD....13
LOPINA, BRIAN C....131
LORBER, ERIN J....139
LORD, CHRISTINE E....113
LORD, CHRISTOPHER D....148
LORD, LINDA LEA....128
LORD, MARY JEAN....109
LORD, NELVILE JEFFREY....146
LORD, PATRICIA ANNE....173
LORENZ, CARL J,JR....192
LORRAINE, ELIZABETH HEATER....156
LOSCH, RONALD K....190
LOSEFF, DAVID PAUL....131
LOSER, NANCY J....71
LOSKO, CHARLES....121
LOTSPEICH, BARRY....67
LOTT, JEAN C....203
LOTT, PATRICIA D....135
LOTTERER, STEVE....162
LOUGHERY, BARBARA....6
LOUGHLIN, ELIZABETH F....192
LOUGHRY, JAN....196
LOUI, GEORGIA ANN....164
LOULOU, KONSTANTINOS N....202
LOUVIERE, JOSEPH....13
LOVE, TOMMY L....204
LOVELY, RICHARD ROBERT....166
LOVESEE, ALAN ROBERT....177
LOVORN, BONNIE ESTELLE....42
LOW, LASCA....122
LOWE, NANCY R....41
LOWER, ANN K....65
LOWER, MILTON D....187

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

LOWERRE, ROBERT T. 170
LOWERY, FRANCES 83
LOWERY, THOMAS CLAUDE 83
LOWMAN, DONALD 14
LOWMAN, KENNETH KERWYN 76
LOWMAN, SHANNON M. 142
LOWN, ANN S. 86
LOWREY, BONNIE M. 73
LOWREY, GEORGE M. 84
LOWREY, WILLIAM J. 88
LOWRY, RITA R. 101
LOZANO, HENRY 139
LOZITO, PAUL F. 24
LUBOWSKY, YAKIR MENDEL 131
LUCAS, EVELYN W. 204
LUCAS, PATTI LOU 97
LUCAS, ROBERT W. 196
LUCAS, SANDRA K. 138
LUCEY, NORA 160
LUCIAN, ALFRED M. 24
LUCIANA, RICHARD HULINGS 167
LUCIEN, DAWN ELAINE 61
LUCIUS, BERNARD ROY 14
LUCKEY, BRENDA C. 14
LUDDEN, KENNETH M. 75
LUDEMAN, LORENA R. 172
LUDWICK, LESLIE 85
LUDWICZAK, ROBERT J. 81
LUETZOW, SUSAN E. 44
LUHN, CHRISTINA ANNE 164
LUJAN, HECTOR 112
LUKA, DIANA 137
LUMAN, CATHERINE LEA 122
LUMAN, JOSEPH C. 180
LUMPKIN, BEVERLEY C. 196
LUMPKINS, DORIS B. 66
LUMPKINS, LOIS N. 21
LUNA, BENJAMIN T. 38
LUNA, LUIS A. 190
LUNA, MARLENE 152
LUNA, SARA L. 115
LUND, PAUL L. 14
LUND, STEVEN LEON 67
LUNK, ELIZABETH ANN 141
LUNSFORD, ELIZABETH D. 176
LUPTAK, F. DENISE 38
LUPTON, FLOYD J. 97
LUSBY, JUNE A. 185
LUSBY, MILDRED M. 90
LUSK, JOHN ROBERT 62
LUSTER, JACKIE 29
LUSTIG, ESTHER HELEN 142
LUSTIG, TRACY ALLISON 161
LUTHER-CAFASSO, PATRICIA A. 6
LUTHULI, OMOWALE 103
LUTY, GWENDOLYN H. 51
LUTZ, ANNETTE 203
LYDA, GERALDINE C. 6
LYDAY, JAMES M. 175
LYKE, TIMOTHY D. 130
LYKES, CONSTANCE E. 37
LYLE, ELAINE M. 196
LYMAS, JERRY C. 118
LYNAM, MARSHALL L. 1
LYNCH, CECELIA G. 202
LYNCH, DIANE M. 115
LYNCH, JOSEPH ALAN 14
LYNCH, KATHLEEN W. 151
LYNCH, LENDELL SHANE 96
LYNCH, LOUISE 163
LYNCH, MARY ELIZABETH 90, 143, 147
LYNCH, MARY HELEN 6
LYNCH, MICHAEL EDWARD 177, 183
LYNCH, NIALL E. 21
LYNCH, RENATA C. 102
LYNCH, STEPHEN P. 196
LYNCH, TERENCE M. 21
LYNCH, TERRY WILLIAM 14
LYNCH, THOMAS JAMES,JR. 183
LYNCH, TIMOTHY B. 44
LYNCH, WILL I. 14
LYNN, DEVERA I. 118
LYNN, JOHN E. 97
LYONS, LOUISE 204
LYONS, LYNN ANN 39
LYONS, VINCENT P. 29
LYSTAD, MARY 190
LYTLE, ROBIN KAMILLE 84
MABEE, CHARLES DALE 105
MAC INNIS, KATE 2
MACARI, DIANE E. 141
MACARI, ROBERT A. 141
MACAULAY, JOSEPH H. 1
MACBETH, JOANN E. 90, 175
MACDONALD, CYNTHIA M. 65
MACFARLANE, RAYMOND 21
MACHEN, JUDITH A. 188
MACHOL, MARGOT E. 112
MACHOWSKI, JOHN 122
MACHOWSKY, MARTIN 112
MACIVER, DALE 176
MACK, JOHN P. 1
MACK, KIM 32
MACK, MATILDA M. 37
MACK, R R,JR. 136
MACK, VIRGINIA SUE 29
MACKERT, PAUL A. 6
MACKERT, PAUL G. 117
MACKINNON, SANDRA E. 79
MACKOFF, DAVID 138
MACLEAN, DON 175
MACLEAN, MALCOLM J,JR. 139
MACLEAN, SARA G. 133
MACNELIS, WILLIAM J. 60, 183
MACRAE, CLARA D. 159
MACRINI, KIMBERLY ANNE 14
MACROBBIE, HOPE W. 53
MADDEN, NANCY H. 73
MADDEN, TERRENCE J. 130
MADDOX, ADELIA SMITH 145
MADDOX, MARVIN M. 148
MADDOX, NELSON SYLVESTER 137
MADDOX, SANDRALYN L. 201
MADDOX, TERI LEE 146
MADDUX JR, JOHN JARED 80
MADESON, FRANCES SARA 177
MADIGAN, JAMES P. 128
MADISON, JERRY M. 126
MADISON, NANCY E. 71
MADISON, NELDA J. 126
MADRACK, BERNARD C. 73
MADSEN, JEANETTE E. 101
MAEL, MICHAEL 99
MAFFEI, GARY A. 103
MAGEE, CHARLES A,JR. 14
MAGEE, KAREN J. 14
MAGGIANO, MARIA I. 90
MAGGIO, ANITA SARAH 129
MAGIERA, STANLEY J. 60
MAGILL, JAMES N. 26
MAGILL, JOHN PIERSON 137
MAGILL, LINDA K. 171
MAGILL, MICHELE 21
MAGLIOCCHETTI, PAUL J. 171
MAGNUSON, BARBARA ANNE 27
MAGRUDER, MARCELLUS 6
MAGRUDER, NATHANIEL E. 21
MAGUIRE, BERNADETTE 188
MAGUIRE, FRANCES M. 53
MAGUIRE, FRANCIS E,JR. 173
MAGUIRE, JOHN A. 121
MAGUIRE, LISA 190
MAHAN, ROGER 62
MAHAR, GREGORY 61
MAHERN, CYNTHIA J. 94
MAHEUX, PATRICIA M. 6
MAHON, STANLEY A. 124
MAHONEY, BRIAN R. 14
MAHONEY, MARY LOUISE 117
MAHONY, LORETTA C. 40
MAHONY, PATRICIA J. 40
MAHSMAN, LOIS 132
MAILLET, PETER A. 173
MAILMAN, LISA 67
MAINLAND, KEITH F. 171
MAISTROS, ROBERT P. 107
MAITLIN, ROBERT W. 137
MAJAK, RALPH ROGER 179
MAKRIS, DONNA H. 97
MALAKIN, LINDA J. 109
MALASPINA, MARY 171, 183
MALCOM, CONSUELLA M. 201
MALDONADO, CHARLOTTE 76
MALDONADO, ERNESTINE 103
MALDONADO, RAQUEL 54
MALEADY, SARAH A. 104
MALLON, CATHERINE M. 137
MALLON, CHARLES A. 14
MALLON, LAWRENCE G. 190
MALLOY, LOUISE W. 60
MALONE, EUGENE J. 197
MALONE, RONALD K. 77
MALONE, RUSSELL A. 202
MALONEY, MARYANNE C. 69
MALOW, RICHARD N. 171
MALRY, CHARLES BILLY 21
MALVASIA, JOSEPH MICHAEL 162
MANCINI, MARIA J. 56
MANDAN, TIMOTHY MICHAEL 117
MANDELL, ELINORE 142
MANDELLA, BERNARD A. 77, 177
MANES, JOSEPH 175
MANEY, MARILYN HICKS 163
MANG, JOHN,JR. 183
MANGAN, JOSEPH PATRICK 14
MANGEL, DOUGLAS M. 194
MANGRUM, PEARL J. 6
MANGUAL, BERNADETTE LEE 41
MANGUAL, HECTOR,JR. 14
MANION, JUDITH IRENE 149
MANKIN, NANCY ANN 171
MANKIN, RUTH L. 69
MANLEY, DIANE H. 62
MANN, DONALD L. 42
MANN, EDWARD H. 62
MANN, JANEAN L. 45, 179
MANN, PAUL S. 93
MANNELLA, CHARLES J. 73
MANNINA, GEORGE J,JR. 190
MANNINA, SUSAN MARIE 128
MANNING, DANIEL F. 62
MANNING, DEBORAH PAULETTE 72
MANNING, MELVIN PAUL 26
MANNING, SUSAN A. 130
MANNINO, ERNEST JOHN 183
MANONI, JOHN P. 38
MANOOGIAN, WILLIAM M. 191
MANSBACHER, JULIA 167
MANSBACHER, URSULA 167
MANSFIELD, CYNTHIA 34
MANSFIELD, DONALD W. 144
MANSFIELD, ROBERT MIKE 132

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

MANSINNE, ANDREW PEYTON 191
MANSKE, LINDA ANN 82
MANSKER, ROBERT THOMAS 76
MANSOLILLO, MARIA A 36
MANUEL, KRISTINA A 183
MANUEL, ROLAND A 43
MANUEL, ROY M 14
MANWARRING, HAWLEY K 112
MANZOLILLO, DONNA MARIE 92
MAPES, HEATHER B 6
MAPLES, ROBERT C 71
MAPPES, STEVEN M 69
MARAN, JULIE 28
MARAZZO, KATHRYN M 137
MARCEAU, IAN W 194
MARCHESANO, FRANK 169
MARCUM, ANNA RUTH 133
MARCUM, BILLY M 64
MARCUM, VINCENT L,JR 6
MARCUS, AUDREY K 188
MARCUS, ERIN N 21
MARCUS, FELICIA A 37
MAREK, MICHAEL 126
MARFUGGI, VICTORIA R 6
MARGETICH, DARA 179
MARGETICH, HANNAH B 107
MARGOLIES, DEBBIE SUE 149
MARGOLIN, BURT 160
MARGOLIS, JAMES D 165
MARINELLI, WILLIAM A 171
MARINI, ROSANNE V 141
MARINO, JOSEPHINE D 127
MARINO, NICHOLAS A 190
MARINO, PATRICIA ANN 77
MARIONEAUX, ANITA 88
MARKER, DOUGLAS R 160
MARKEY, ELIZABETH H 191
MARKHAM, ANGELINA T 39
MARKOWITZ, RICHARD I 130
MARKS, EDWARD G 96
MARKS, FLORA EMMA 121
MARKS, LESLIE G 163
MARKS, SHEILA BETH 158
MARKUS, KENT 193
MARKWOOD, JAMES S 157
MARLEY, OWEN G 25
MARLO, KAREN A 6
MARMILLION, VALSIN A 43
MARQUEZ, DANIEL J 69
MARQUEZ, JOAQUIN A 54
MARQUIS, CAROL L 191
MARR, SYLVIA SCHWAB 39
MARRA, ELIZABETH JULIA 92
MARRARA, ALBERT J 102
MARROQUIN, SALOMON S 59
MARSCH, REGINA O 129
MARSH, TY DALE 196
MARSHALL, CATHERINE ANN 62
MARSHALL, CURTIS L 190
MARSHALL, GEORGE WILLIAM,JR 14
MARSHALL, MICHAEL DENNIS 14
MARSHALL, RALPH 172
MARSHALL, ROBERT G 63
MARSHALL, STEPHEN R 133
MARSILI, ANTHONY G 34
MARTIN, ANDREW 173
MARTIN, ANTHONY C 6
MARTIN, ARTHUR LEE 42
MARTIN, CANDACE L 187
MARTIN, CASSANDRA IRENE 60
MARTIN, CECILIA HARE 59
MARTIN, CLARENCE J 14
MARTIN, CYNTHIA J 32
MARTIN, CYNTHIA LEA 130
MARTIN, ELEANOR M 123
MARTIN, ELIZABETH H 63
MARTIN, FLOSSIE B 204
MARTIN, GORDON G 45
MARTIN, GREGORY 125
MARTIN, J ALLEN 104
MARTIN, JAMES T 14
MARTIN, JANET C 85
MARTIN, JEROLYN R 45
MARTIN, JOHN M,JR 197
MARTIN, KATHERINE EMILY 161
MARTIN, KEITH J 201
MARTIN, KIMBERLY D 64
MARTIN, LAWRENCE R 92
MARTIN, LILLIAN 169
MARTIN, OLLIE BRILES 56
MARTIN, PAMELA A 49
MARTIN, PATRICIA A 199
MARTIN, ROBERT 14
MARTIN, ROBERT C 204
MARTIN, RUTH LOUISE 150
MARTIN, SARAH M 157
MARTIN, SHARON K 70, 126
MARTIN, SUZANNE H 69
MARTIN, TERENCE H 86
MARTIN, THOMAS D 41
MARTIN, TRYNTJE HOPE 85
MARTIN, WILLIAM 21
MARTIN, WILLIAM SCOTT 84
MARTINEZ, ALFONSO A 98
MARTINEZ, BLANCA L 76
MARTINEZ, CARMEN E 54, 139
MARTINEZ, KATHERINE ADAIR 183
MARTINEZ, MARY M 153
MARTINEZ, NICOMEDES J 46
MARTINEZ, REBECCA A 101
MARTINI, ROBERT 102
MARTINSEN, OLIVIA A 94
MARTINY, HERBERT P 44
MARTY-LOPEZ, KENNETH 54
MARTZ, BARBARA S 47
MARUNDE, KIMARY 93
MARUTIAK, MICHAEL J 29
MARVEL, ROBERTA LYNN 69
MARX, KENNETH M 171
MASELKA, RONALD J 125
MASHEK, JAMES WALTER 134
MASHETER, FREDERICK J,JR 21
MASI, NICHOLAS A 55
MASLAKOWSKI, PAUL A 35
MASLONA, EDMUND J 203
MASON, JACQUELIN 47
MASON, JOHN 55
MASON, LESLIE FAYE 183
MASON, STEPHANIE L 79
MASSA, JAYNE L 33
MASSA, ROSEMARIE 51
MASSEY, EDWILLA L 50
MASTERS, ADRIENNE S 92
MASTERS, NICHOLAS A 175
MASTERS, REBECCA C 133
MASTERSON, JAMES E 27
MASTROIANNI, THOMAS HOWARD 130
MASUR, SHURLEY 166
MATCHO, CHERYL G 156
MATEO, MYRNA A 177
MATERNOWSKI, JOSEPH G 110
MATHES, RHONDA LYNN 120
MATHEWS, NANCY 187
MATHIAS, ARNOLD ROBERT 102
MATHIAS, GAIL L 194
MATHIS, ERIC HANSEL 6
MATHIS, SHARON R 2
MATHIS, STEPHEN P 6
MATHIS, WINIFRED 194
MATHISEN, CHRIS 137
MATLOCK, FELIX R 61
MATLOCK, KURT S 180
MATOS, JANE LEE 77
MATTALIANO, PETER F 14
MATTAS, HELEN C 179
MATTHEWS, ALLIE PAGE 32
MATTHEWS, JUNE M 200
MATTHEWS, KIRWIN T,JR 65
MATTHEWS, MYLES MELVILLE 134
MATTHEWS, R CURTIS 95
MATTHEWS, RUTH H 183
MATTHIAS, BRUCE W 57
MATTIELLO, CHRISTINA M 34
MATTINGLY, CHARLES B 115
MATTINGLY, JOHN THOMAS 14
MATTOON, DANIEL JAMES 53
MATTS, DOROTHY SHARON 43
MATTS, MARCIA L 171
MATUSZEWSKI, EDWARD F 152
MATWIEJUK, HELEN 91
MATZ, ANDREW L 26
MATZ, MORTIMER 39
MAUER, LAURA HELEN 147
MAUK, MARILYN D 73
MAULDIN, BENJAMIN G 136
MAURANO, RICHARD L 141
MAURER, KATHLEEN F 100
MAUS, LOUISE 136
MAVROMATIS, DOROTHEA 114
MAWN, GEOFFREY P 1
MAXEY, KEVIN 55
MAXWELL, JOANNE D 68
MAXWELL, NANCY M 95
MAXWELL, PAUL C 194
MAXWELL, PRENTICE 21
MAY, BONNIE V 82
MAY, MAJOR PHILLIP 66
MAY, MAUREEN E 191
MAY, MELISSA THOMAS 200
MAY, MICHAEL A 120
MAYBERRY, KATHRYN A 140
MAYER, ALICE H 180
MAYER, DEBRA A 122
MAYER, RONALD 6
MAYES, NICARSIA K 21
MAYNARD, MARY L 69
MAYNARD, WILLIAM H 64
MAYNOR, JAMES B 14
MAYNOR, JESSIE M 205
MAYS, JANICE 197
MAYS, PAMELA ANN 43
MAZAN, WALTER L 192
MAZER, BARBARA Z 116
MAZUCA, DIANE 103
MAZYCK, DERLENE D 112
MAZZOLI, MICHAEL R 177
MC BREARTY, DENISE D 52
MC CAFFREY, PAUL J 21
MC CARTY, KELLY 21
MC CLARY, DOLLY ANNE 76
MC CLELLAN, JOHN W,JR 14
MC CLENNEY, YVONNE C 53
MC COWAN, MARGIE R 48
MC CREADY, KATHY L 44
MC DONALD, CYNTHIA L 51
MC GAREY, PATRICK O 28
MC GAUGHEY, SUZANNE 67
MC GINNIS, DAVID O 57
MC KENNA, JAMES T 86
MC KENNA, PATRICIA JANE 71
MC LAUGHLIN, ERNESTINE BARBARA 61
MC LELLAN, BONNIE MAUREEN 76

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

MC NEESE, PATTY W. 37
MC QUEEN, MARTA M. 44
MC QUILLEN, JOSEPH B. 6, 21
MCADAM, MARYLN L. 177
MCADAMS, MICHAEL J. 136
MCADORY, ERIC C. 44
MCAFEE, MAURITA L. 172
MCALEAR, SANDRA L. 40
MCALEER, JEAN M. 122
MCALEXANDER, BILLIE 183
MCALISTER, DANA LYNN 92
MCALLISTER, SINGLETON B. 82
MCALLISTER, TADDY J. 190
MCARTHUR, ELIZABETH H. 104
MCARTIS, RUTH C. 82
MCAULIFFE, BERNADETTE O. 53
MCAVINUE, JAMES W. 63
MCBRAYER, SUSAN 83
MCBRIDE, DEBORAH R. 124
MCBRIDE, PATRICIA ANN 47
MCBRIDE, RICHARD W. 115
MCBRIDE, WILLIAM R. 132
MCCABE, MARTHA L. 148
MCCAFFREY, BETTYE J. 96
MCCAFFREY, PATRICIA ANN 63
MCCALEB, MARJORIE B. 136
MCCALL, CHARLES R,JR. 183
MCCALL, EUNICE P. 50, 177
MCCALL, JULIE W. 86
MCCALL, MICHAEL A. 32
MCCALL, QUENZELL A. 102
MCCAMPBELL, DANIEL 96
MCCAMPBELL, REBECCA A. 64
MCCANN, CYNTHIA L. 142
MCCANN, MARIE J. 115
MCCARLEY, CATHIE H. 124
MCCARTAN, A SUSAN 179
MCCARTAN, GENEVIEVE 147
MCCARTHY, DAVID J. 122, 171
MCCARTHY, DENISE M. 39
MCCARTHY, ELLEN A. 183
MCCARTHY, JAMES 197
MCCARTHY, JANE P. 150
MCCARTHY, KATHLEEN 49
MCCARTHY, KEVIN B. 192
MCCARTNEY, CHARLENE A. 125, 158
MCCARTY, LAURIE 155
MCCARTY, MARY COLLEEN 119
MCCAULEY, THERESA N. 153
MCCHAREN, B E,JR. 34
MCCLAIN, ADDIE M. 21
MCCLAM, VELA M. 92, 190
MCCLANAHAN, WANDA M. 160
MCCLEARY, KATHY M. 163
MCCLINTOCK, JANIS KAY 197
MCCLINTOCK, MARY LOUISE 68
MCCLOSKEY, MICHAEL 195
MCCLOUD, ELMO W. 201
MCCLUNG, ROBIN W. 103
MCCLURE, DONALD N JR. 146
MCCLURE, JAY J. 162
MCCLURE, MARY KAY 128
MCCLURE, REBECCA CAROL 160
MCCLUSKEY, RONALD P. 191
MCCOLLIGAN, PATRICIA A. 183
MCCOLLOUGH, BARRY DOUGLASS 149
MCCOLLOUGH, HENRY L. 204
MCCONAGHY, MARCIA B. 200
MCCONAGHY, MARK L. 200
MCCONNELL, JEANNE A. 175
MCCONNELL, MARY C N. 98
MCCONNELL, STEPHEN 199
MCCONNON, B RAY,JR. 199
MCCORMACK, JOSEPH P. 71
MCCORMICK, BARBARA B. 108
MCCORMICK, CYNTHIA NAUGHTON 158
MCCORMICK, JAMES W. 101
MCCORMICK, JOSEPH B. 204
MCCORMICK, KAREN LORRAINE 150
MCCORMICK, MARGARET MARY 127
MCCORMICK, MARY ELIZABETH 102
MCCORMICK, VALERIE B. 72
MCCORNACK, GREGG C. 170
MCCOWN, GEORGE W. 21
MCCOY, EDDYMARIE N. 80
MCCOY, EDWARD D. 6
MCCOY, MICHAEL ALAN 156
MCCOY, MOSE,JR. 24
MCCOY, PHILLIP L. 14
MCCOY, STEVEN A. 170
MCCOY, WANDA F. 87
MCCRACKEN, LYNDA J. 83
MCCRARY, SHARON E. 45
MCCRAY, JOCELYN E. 75
MCCRAY, LINDA J. 183
MCCRAY, PAUL H. 47
MCCREE, GEORGE,JR. 14
MCCRORY, STEPHEN D. 57
MCCUE, DONALD 142
MCCULLARS, SUANNE F. 124
MCCULLARS, W STAN 39
MCCULLEY, ELIZABETH LOIS 139
MCCULLOUGH, CHERYL MEYERS 192
MCCULLOUGH, STEVEN J. 112
MCCUMBER, REBECCA E. 68
MCCURRY, LINDA 45
MCDANIEL, DAVID EUGENE 93
MCDANIEL, DOROTHY H. 63
MCDANIEL, DWIGHT S. 6
MCDANNEL, MICHAEL W. 147
MCDARGH, DOROTHY R. 185
MCDAVITT, ANNE T. 6
MCDAVITT, JOHN J,JR. 34
MCDAVITT, JOSEPH W. 14
MCDERBY, LILLIAN C. 56
MCDERMETT, DON J. 151
MCDERMITT, DAVID F. 169
MCDERMOTT, JOHN A. 6
MCDERMOTT, MARK NOLL 183
MCDERMOTT, MARY T. 196
MCDERMOTT, SEAN 21
MCDERMOTT, WILLIAM 14
MCDONALD, ANN 155
MCDONALD, BARBARA 81
MCDONALD, CLYDE W. 153
MCDONALD, DANIEL W. 75
MCDONALD, EDNA H. 153
MCDONALD, EUGENE D. 14
MCDONALD, JAMES EDGAR 67
MCDONALD, JAMES W. 21
MCDONALD, JEAN B. 183
MCDONALD, JEAN K. 72
MCDONALD, JOHN W. 175
MCDONALD, MARY ETHEL 73
MCDONALD, MARY FRANKLIN 137
MCDONALD, MARY O. 6
MCDONALD, REBECCA M. 67
MCDONALD, STEPHEN H. 1, 24
MCDONALD, TERESE BOSWELL 195
MCDONALD, WILBERT 14
MCDONALD, WILLIAM I,JR. 89
MCDONELL, JACK G. 196
MCDONNELL, MARIA R. 98
MCDONOUGH, DONALD A. 123
MCDONOUGH, JOHN 21
MCDONOUGH, MICHAEL P. 190
MCDONOUGH, PATRICK J. 21
MCDOUGAL, JAMES B. 201
MCDOUGALD, PHILLIP EVANDER 21
MCDOUGALL, STEVEN ALEXANDER 149
MCDOWELL, SUSAN K. 129
MCELROY, EDWARD F. 141
MCELROY, GAYLE T. 132
MCELVAIN, CAROLE A. 150
MCELVAIN, LEE 185
MCELVEEN, BARBARA G. 79
MCELWAIN, CARL S. 14
MCENEARNEY, MAUREEN T. 87
MCEVOY, JERIANN F. 114
MCEWEN, WILLIAM J. 88
MCFADDEN, AUSTIN A. 6
MCFALLS, SUSAN M. 66
MCFARLAND, JONATHAN D. 32
MCFARLAND, S JEFFERSON 177
MCFARLANE, LINDA MARLENE 153
MCGAFFIN, CHRISTOPHER M. 14
MCGAHAN, SAMUEL L. 27
MCGANDY, APRIL JO 73
MCGANN, MARY B. 75
MCGEE, MARIE V. 2
MCGEHEE, ALEX 24
MCGEOCH, PETER J. 116
MCGEOWN, NANCY M. 40
MCGETTRICK, CAROLE M.V. 197
MCGILL, EILEEN P. 21
MCGILL, PAUL R. 14
MCGINN, BARBARA B. 136
MCGINN, DANIEL G. 92
MCGINN, DAVID R. 144
MCGINNESS, CONNI LEA 143
MCGINNIS, TERENCE A. 193
MCGLAMARY, MARY S. 205
MCGLAMARY, MAY 206
MCGLOON, SHIRLEE E. 150
MCGLOON, THOMAS M. 150
MCGLOTHLIN, KAREN SHREE 159
MCGOLRICK, ELLEN MARIE 160
MCGONAGILL, MARGARET A. 74
MCGOOGAN, JOANNE E. 148
MCGOVERN, GRACE T. 197
MCGRADY, FLORENCE T. 188
MCGRATH, JON M. 97
MCGRATH, MARGARET CASEY 134
MCGRATH, ROSEANN M. 2
MCGRAW, CARL L. 14
MCGRAW, ELEANOR L. 147
MCGRAW, KEITH L. 96
MCGREEVY, KATHLEEN L. 94
MCGREGOR, LURLINE 88
MCGRUDER, CORA L. 122
MCGUIRE, BERNICE 59
MCGUIRE, CHRISTINE 190
MCGUIRE, KATHLEEN L. 43
MCGUIRE, RICHARD J. 153
MCGUIRE, ROBERT S. 183
MCGUIRE, SUSAN MARY 83
MCGUIRE, WILLIAM 190
MCHALE, JOHN ROBERTSON 57
MCHENRY, ROVILLA D. 75
MCHONE, JENNY DELANE 76
MCHUGH, JOSEPH H. 136
MCINERNEY, JAMES L. 180
MCINERNEY, KATHLEEN 40
MCINNIS, MARY 108
MCINTOSH, DAVID M. 119
MCINTOSH, ERNEST W. 188
MCINTOSH, JEAN 83
MCINTOSH, MARTHA ANNE 185
MCINTOSH, NOREEN CAROL 147
MCINTYRE, KELLY 81
MCJURY, MARY E. 162
MCKAY, MIKE 76

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

MCKAY, SHARON F. 147
MCKEITHEN, MADGE 52
MCKENNA, JOANNE HELEN 160
MCKENNA, MARILYN 36
MCKENNEY, KERRY B. 114
MCKENNEY, WILLIAM R. 99
MCKEON, THOMAS W. 21
MCKIERNAN, GERALD J. 111
MCKIERNAN, LINDA L. 111
MCKINNEY, KERRY MARIE 66
MCKINNEY, PAMELA S. 37
MCKINNON, GENEAN H. 34
MCKINNON, ROSAMAE 202
MCKISSICK, CAROL ANN 146
MCKNIGHT, JOHN BANTON 114
MCLAIN, PATRICK MAYES 187
MCLANE, ANN L. 108
MCLAREN, JOHN H. 157
MCLAUGHLIN, ELIZABETH ANNE 153
MCLAUGHLIN, FRANCIS X,JR. 21
MCLAUGHLIN, JOHN P. 187
MCLAUGHLIN, KATHLEEN J. 34
MCLAUGHLIN, LINDA J. 52
MCLAUGHLIN, M VICTOR 66
MCLAUGHLIN, MARY JEAN 6
MCLAUGHLIN, TERESA D. 170
MCLEAN, DAVID J. 90
MCLEAN, JEAN 187
MCLEAN, JEFFREY A. 173
MCLEAN, JOSEPH W,JR. 6
MCLELLAN, EDNA M. 149
MCLENDON, W L. 34
MCLENNAN, BARBARA N. 175
MCLEOD, ROBERT B. 183
MCLEOD, RUTH 187
MCLEOD, W MULLINS 58
MCLUCKIE, FREDERICK P,JR. 121
MCLUCKIE, SALLY F. 6
MCMAHAN, JAMES E. 14
MCMAHON, ALENE 34
MCMAHON, BARBARA ANNE 143
MCMAHON, DEBORAH A. 60
MCMAHON, JAMES B. 187
MCMAHON, JAMES K. 67
MCMAHON, ROBERT A. 83
MCMANUS, GLORIA C. 6
MCMICHAEL, ROBERT V. 65
MCMILLAN, ELIZABETH 185
MCMILLAN, NIKITA D. 202
MCMILLEN, KENNETH DALE 154
MCMILLIAN, GARFIELD F. 21
MCMILLIAN, GARFIELD F. 206
MCMULLAN, CHERYL E. 95
MCMULLEN, DARLENE G. 187
MCMURRAY, CORT A. 100
MCMURRAY, GERALD R. 173
MCMURRAY, SCOTT E. 53
MCMURRY, MIKE 21
MCMURTRAY, HELEN FRANCES 193
MCNAIR, SAMUEL 14
MCNALLY, FLORENCE M. 64
MCNALLY, JEANNE M. 199
MCNALLY, MARGARET MARY 177
MCNAMARA, BRIAN P. 21
MCNAMARA, PATRICK J. 99
MCNAMARA, THOMAS J,JR. 37
MCNAMEE, NIKKI DIANE 47
MCNAMEE, ROGER 152
MCNARY, NANCY E. 112
MCNAUGHTON, SUSAN G. 166
MCNEAL, DELOIS 176
MCNEAL, ELIZABETH K. 104
MCNEIL, ALICE C. 87
MCNEILL, BONNIE GUMP 47
MCNEILLIE, NANCY V. 27
MCNEILLY, TIMOTHY J. 29
MCNETT, MARY ANN 114
MCNEVIN, LUCY K. 198
MCNIFF, SYDNEY L. 108
MCNULTY, MICHAEL F. 156, 185
MCNUTT, MARGARET LEE 166
MCPEAK, DOROTHY 87
MCPHAIL, NANCIE JO 64
MCPHEE, ALFRED J. 77
MCPHERSON, DEBORAH S. 108
MCPHERSON, MAURICE 87
MCPHERSON, VIVIAN L. 104
MCQUADE, DAVID J. 54
MCQUAID, CARLA K. 125
MCQUAY, EDWIN 14
MCQUOWN, BARBARA J. 110
MCRAE, ERNESTINE 134
MCRAE, JOHN G. 24
MCRAE, MILDRED B. 64
MCREE, DIANE B. 43
MCSHANE, ANDREA 42
MCSOUD, LISETTE 52
MCSPADDEN, STEPHEN R. 180
MCTAGGART, WILLIAM E. 125
MCVAY, ANN V. 6
MCVAY, SHERRI J. 91
MCVEY, ELEANOR B. 92
MCVICKER, DEBORAH S. 135
MCVICKER, STEVEN C. 24
MCVOY, LAWRENCE W. 49
MCWHORTER, ANDREA ALFREDO 21
MCWHORTER, CELANE M. 119
MCWILLIAM, CATHERINE 187
MEAD, WILBUR R. 14
MEADE, DAVID E. 27
MEADE, PATRICIA ANNE 128
MEADER, MARY ELIZABETH 148
MEADORS, KATHLEEN Y. 113
MEADOW, CYNTHIA K. 180
MEADOW, DELORES ANN 183
MEADOWS, DOLORES C. 170
MEAGHER, JOHN K. 198
MEANS, BARBARA ANN 120
MEANS, BETTY JANE 107
MEANS, JR., JOHN N. 204
MEANS, MARGARET L. 57
MEATH, MAUREEN L. 128
MEDDERS, WILNA J. 155
MEDEIROS, ANNE BRADLEY 66
MEDELLIN, M REGINALD 127
MEDFORD, BRIDGET 163
MEDILE, NUNZIO A. 122
MEDILL, CAROL M. 95
MEDINA, LINDA SANCHEZ 70
MEDLEY, RICHARD H,JR. 173
MEDLEY, VIRGINIA 117
MEDLIN, LOUISE D. 150
MEDOF, SANDRA G. 54
MEDVICK, MARLENE E. 121
MEEHAN, MARTIN T. 144
MEEK, KELSAY R. 173
MEEKINS, RICHARD C. 190
MEEKS, BARBARA 173
MEERMAN, FRANCIS GERARD 14
MEGEHEE, CAROL 106
MEHLSACK, BARBARA S. 177
MEHR, GLADYS 166
MEHRLE, JEAN 58
MEICHT, ROBERT L. 14
MEIER, CHARLES E. 105
MEINEN, BARBARA ANN 116
MEISEL, TOBY ANNE 63
MELBY, FLORENCE B. 140
MELCONIAN, LINDA JEAN 1
MELE, DANIEL,JR. 14
MELENDREZ, JESSE A. 127
MELL, JEFFREY 103
MELLODY, CHARLES JAMES 21, 138
MELONEY, ROSE MARIE 83
MELTON, MICHAEL D. 6
MELTON, RONALD 24
MELVIN, GARFIELD D. 6
MELVIN, PATRICIA MARION 144
MENA, JOSEPHINE B. 51
MENARD, WENDY G. 58
MENCAROW, WILLIAM JOSEPH,JR. 55
MENDEL, JOHN E. 122
MENDELSOHN, H DAVID 27
MENDELSOHN, MARTIN 188
MENDEZ, SYLVETTE A. 54
MENDOZA, GILBERT DAVID 143
MENDOZA, YOLANDA A. 157
MENGEBIER, WILLIAM P. 58
MENSAH, KINGSTON A. 6
MENSE, ALLAN TATE 195
MENSER, SHERMAN 66
MENTOR, JOSEPH P. 61
MERCER, CHARLES H,JR. 30
MERCHANT, FLORA 124
MERCHANTHOUSE, HELEN 145
MERCIER, BEVERLY A. 65
MERDOC, ANNE BARCLAY 190
MEREDITH, MILTON B. 175
MERICLE, SHEILA ANN 142
MERIN, KENNETH 48
MERMELSTEIN, MICHAEL 36
MEROW, JOAN F. 108
MERREY, ROSE A. 53, 78
MERRICK, CURTIS L. 183
MERRIDAY, BARBARA S. 75
MERRILL, DEBORAH J. 168
MERRILL, NANCY JO 127
MERRIMAN, MARGARET A. 102
MERRITT, JOHN DOUGLAS 138
MERRITT, ROSE MARIE 82
MERROW, JOAN L. 187
MERSEAL, SANDRA K. 45
MERSON, JACQUELINE 26
MERTENS, CHRISTOPHER ROBERT 151
MERTENS, ROSA I. 138
MERZ, CARL J. 14
MESA, NILDA 42
MESNICK, NANCY ELLEN 156
MESSICK, NEIL TILDEN 69
MESSINEO, MARIANNE E. 137
METCALF, ERNEST 21
METCALF, SANDRA MARIE 185
METCALFE, JEREMY W. 101
METRY, ROBERT A,JR. 115
METSCHULAT, MARY ANN 109
METZGER, CHRISTINE IRENE 70
METZGER, EUPHON L. 180
MEURER, RUTH M. 148
MEYER, BRENT DAVID 122
MEYER, GEM E. 154
MEYER, JANE F. 117
MEYER, KAREN 71
MEYER, KAREN N. 94
MEYER, KATHY M. 105
MEYER, PAMELA B. 168
MEYER, RACHEL I. 63
MEYER, STEVEN P. 72
MEYER, WALTER L. 168
MEYERS, DONALD H. 160
MEYERS, KATHERINE C. 187
MEYERS, KENNETH F. 131
MEYERS, NICHOLAS MACBRIDE 144

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

MEYERS, ROBERT JERIMIAH 156
MEZZETTI, GUETA M 190
MHOON, EVELYN B 52
MICALI, MARK A 2, 138
MICER, RICHARD W 14
MICHAEL, JAMES A 140
MICHAEL, LINDA L 79
MICHAEL, ROBIN 83
MICHAEL, TERRY P 177
MICHAELSON, MIKE 21
MICHEL, DENISE P 177
MICHEL, LAURIE L 60
MICHELETTI, DOREEN 179
MICKLE, JACK P,SR 43
MICONI, AMERICO S 171
MIDDLEBROOK, RANDALL D 151
MIDDLETON, BRUCE H S 21
MIDDLETON, JAMES JOSEPH 122
MIDDLETON, WILHELMINA J 204
MIGDON, ALEX 159
MIGLIACCIO, CATHARINE 65
MIKELSON, TERRY D 67
MIKULICH, MARILYNNE 61
MILAM, LEONIA C 74
MILASI, FRANK J 183
MILAZZO, ANGELA 137
MILBURN, NANCY ROYSTER 106
MILES, BEVERLY ANN 75
MILES, CATHERINE J 6
MILES, CHARLOTTE E 192
MILES, DIANE C 175
MILES, FRED P 6
MILES, JOHN R,JR 171
MILES, JONI AMELIA 86
MILES, STELLA 96
MILES, STEPHEN R 32
MILES, WILLIAM JOSEPH 29
MILESKO, GAYL 53
MILICH, MARTIN J 162
MILLARD, DAVID 52
MILLER, ARTHUR J, JR 64
MILLER, BARBARA H 167
MILLER, BENNY BRANDT 6
MILLER, BRADLEY P 29
MILLER, BROOKE F 38
MILLER, CAROL A 125
MILLER, CLEMITH E 202
MILLER, CORI 71
MILLER, DAPHNE H 32, 37, 99, 120, 131, 148, 154, 164, 166
MILLER, DEBRA L 85
MILLER, DOROTHY C 21
MILLER, DORTHY L 93
MILLER, ED 14
MILLER, FRANK 135
MILLER, GENERAL 6
MILLER, GERALD J 62
MILLER, GLENN R 159
MILLER, GLORIA 165
MILLER, HELEN J 134
MILLER, JAMES B,JR 26
MILLER, JAMES EMILUS 133
MILLER, JANE C 96
MILLER, JEANETTE M 95
MILLER, JOHN R 27
MILLER, JOSEPHINE L 159
MILLER, JUDITH A 104
MILLER, JUDITH ANN 59
MILLER, JUDSON P 14
MILLER, JULIA MYRL 153
MILLER, KATHLEEN A 190
MILLER, KERRY L 183
MILLER, KNUTE MICHAEL 155
MILLER, LAURA A 102
MILLER, LEE ANN 38
MILLER, LEONARD J 202
MILLER, LINDA H 14
MILLER, LINDA J 170
MILLER, LOIS ANN 32
MILLER, LORRAINE C 165
MILLER, LYNN E 114
MILLER, MARK HENRY 66
MILLER, MARTHA L 41
MILLER, MARY 21
MILLER, MARY A 65
MILLER, MELANIE F 94
MILLER, MICHAEL M 38
MILLER, MONICA D 97
MILLER, NELSON D 191
MILLER, PATRICIA A 62
MILLER, PATRICIA C 92
MILLER, RICHARD H 176
MILLER, ROBERT A 47
MILLER, ROBERT C 144
MILLER, ROCITA G 201
MILLER, ROY H 25
MILLER, SHERRILL A 79
MILLER, STEPHEN P 21
MILLER, SUSAN BAILEY 183
MILLER, SUZANNE 113
MILLER, THOMAS J 38
MILLER, TIMOTHY P 81
MILLER, TRACY ANN 161
MILLER, VIVIAN T 123
MILLER, W KENNETH 129
MILLER, WILLIAM J 104
MILLETICH, MARYANN 39
MILLIKEN, CARLA MURRAY 192
MILLIKEN, JAMES B 147
MILLIKEN, TODD M 49
MILLS, ALVIN E 6
MILLS, CAROL 102
MILLS, CHARLES J 14
MILLS, ELNORA Q 51
MILLS, LESLIE A 141
MILLS, LYDIA G 105
MILLS, MARCIA A 70
MILLS, PAUL W 196
MILLS, RANDALL E 163
MILLS, REBECCA M 51
MILLS, SANDRA G 200
MILLS, SHIRLEY R 177
MILLSAP, JOHN E 155
MILNER, JOHN KENNETH 21
MILTICH, PAUL A 173
MIMS, BRADLEY A 62
MINADIS, ANASTASIA 6
MINCH, WALTER E 120
MINICHAN, MARY GLENN 6
MINIER, MARTHA 108
MINNICK, STANLEY E 14
MINOGUE, MARY JANE 103
MINOR, BARBARA ANN 21
MINOR, CORNELIUS F 202
MINOR, KATHRYN LYNNE 29
MINOR, PATRICIA A 201
MINOR, TIMOTHY 24
MINSKY, CONCEPCION C 139
MINTON, BENNETT LEWIS 156
MINTON, ELI D 191
MINTON, IRENE 6
MINTZ, CARL A,JR 173
MINUTES, MARY ELIZABETH 92
MINZTER, BETH H 191
MIRABAL, BEATRICE A 106
MIRABELLA, VINCENT M 137
MIRANDO, MICHAEL A 167
MISHALL, MERILEE LINDA 165
MISHOE, STAFFORD M 52
MISIANO, EUGENE,JR 14
MISITA, ANNE B 196
MISKOVSKY, MARK 173
MITCHELL, ANN E 36
MITCHELL, BARBARA CASASANTA 121
MITCHELL, CAROLINE L 21
MITCHELL, COLLEEN H 129
MITCHELL, DEBORAH J 111
MITCHELL, EDWARD,II 99
MITCHELL, GREGG E 177
MITCHELL, JACQUELYN A 103
MITCHELL, KATHERINE G 1
MITCHELL, KEVIN A 203
MITCHELL, LYNNE 107
MITCHELL, MARK JOHN 121
MITCHELL, MOLLY S 131
MITCHELL, RICHARD J 34
MITCHELL, STEVEN 185
MITGANG, ALIX 59
MITRIONE, STEPHEN L 99
MITTELMAN, DEBORAH E 109
MITTINO, JANICE LEE 54
MIZELLE, DEMPSEY B 171
MLYN, ERIC J 183
MOAKLER, MARY D 6
MOAKLEY, PATRICIA A 65
MOBBS, RUPERT ELTON 14
MOBLEY, JACK D,JR 21
MOBLEY, LIZZY 24
MOCHERMAN, MARY JANE 95
MOCKABEE, DENISE LYNNE 55
MODE, CATHERINE R 33
MODESITT, LELAND E,JR 100
MODEST, ANNE S 66
MOERSCHEL, THELMA W 134
MOFFIT, ROBERT EMMET 63
MOFIELD, MELINDA G 80
MOGAN, KAREN ANN 149
MOGERMAN, CARY JON 158
MOHAMMED, AFROZE A 49
MOHLER, CLAUCUS CLAY 14
MOHLER, ELEANOR P 190
MOHRMAN, FREDERICK G 171
MOHRMAN, WILLIAM C 27
MOHRMANN, GEORGE F 93
MOIR, BRIAN R 187
MOLES, APRIL SUE 162
MOLINARO, HELEN 38
MOLITOR, DORIS J 125
MOLL, COLLEEN C 54
MOLLENAUER, KAREN V 121
MOLLENHOFF, C RAYMOND,JR 173
MOLLER, W W COLLIN 67
MOLLI, MARK J 87
MOLLICA, PAULINE J 110
MOLLOY, ELIZABETH M 111
MOLLOY, J PAUL 187
MOLLOY, JAMES T 21
MONACO, LAWRENCE A,JR 27
MONAGHAN, FRANCES T 170
MONAHAN, JOHN LEO 6
MONAHAN, JOSEPH 107
MONARCHI, SALLY S 32
MONCURE, CHRISTINE C 27
MONDESIRE, JEROME W 82
MONDILE, MARIA A 73
MONDOL, RAJKUMARI 156
MONDRES, ERIC M 183
MONEY, STEVEN C 183
MONFORT, CHARLES ANTON 156
MONIZ, FRANK T 35
MONK, EUGENE W 6
MONNETTE, MARILYN G 130

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

MONOLIDIS, THEODORE 74
MONROE, MARVIN ERLE 83
MONROE, ROBERT WILLIAM 158
MONRONEY, MICHAEL,JR 6
MONTAGUE, SUZANNE 156
MONTALVO, ALEX L 57
MONTELEONE, MARY 187
MONTGOMERY, BARBARA J 56
MONTGOMERY, DEBORAH C 133
MONTGOMERY, KATHY 92
MONTGOMERY, LORETTA MAY 128
MONTLLOR, DIANE A 136
MONTS, DEBRA A 6
MOODY, JILL 183
MOODY, SUSAN C 99
MOODY, WILLIAM C 6
MOON, RICHARD B 128
MOON, WILLIAM A 196
MOONEY, JAMES P 2
MOONEY, JOHN P 6
MOONEY, ROBBY A 162
MOONEY, THOMAS E 188
MOORE, ALMA B 172
MOORE, BENJAMIN J,JR 14
MOORE, C J 21
MOORE, CHARLES E 81, 102
MOORE, CHARLES L 34
MOORE, CHRISTINE M 65
MOORE, CYNTHIA LEIGH 79
MOORE, DORIS 50
MOORE, EDWARDA P 201
MOORE, FRANCIS J 77
MOORE, GEORGE D,JR 6
MOORE, GRETA C 98
MOORE, JAMES A,JR 69
MOORE, JAMES P,JR 128
MOORE, JANET L 1
MOORE, JO ANNE 119
MOORE, JOHN E 180
MOORE, KAREN L 46
MOORE, MARION J 165
MOORE, MENNETTA A 41
MOORE, MICHAEL J 6
MOORE, MICHAEL RANDOLPH 76
MOORE, PHILIP M 50
MOORE, ROBERT POLK 118
MOORE, ROBERT W 37
MOORE, RODNEY H,JR 185
MOORE, SCARLETT L 55
MOORE, THOMAS P 14
MOORE, TIMOTHY X 164
MOORE, TODD JAY 93
MOORE, VIRGINIA 97
MOORE, WENDELA C 83
MOORHEAD, TED B,JR 124
MOOS, EUGENE 170
MOOT, CATHRYN 52
MORA, CYNTHIA M 180
MORA, GEORGE 77
MORALES, GUILLERMO 14
MORALES, LUPE A 139
MORAN, BARBARA E 132
MORAN, CARIN A 153
MORAN, CATHERINE MARY 121
MORAN, DONALD W 152
MORAN, JOHN K 14
MORAN, KATHLEEN E 74
MORAN, ROBERT FRANCIS 25
MOREA, LELAH L 98
MORELLI, JOHN J 14
MORELLI, VINCENT L 67
MORENO, ROBERT 180
MORETTI, RONALD V 183
MOREY, HELEN W 104
MORGADO, KEVIN ANTHONY 153
MORGAN, CALVIN G,SR 21
MORGAN, GEORGE S 6
MORGAN, JAMES 21
MORGAN, JAMES E 151
MORGAN, JAMES L,III 43
MORGAN, JOSEPH H 53
MORGAN, LARRY L 140
MORGAN, LYLE C 111
MORGAN, MARGARET SMITH 124
MORGAN, MARTHA B 107
MORGAN, MARY BETH 1
MORGAN, SUZANNE 119
MORGENSTERN, MOLLY 21
MORGRET, PETER M 100
MORI, RICHARD I 114
MORIARITY, FRANCIS J 94
MORIARTY, JOHN J 196
MORIK, HELEN K 161
MORIN, DOUGLAS M 89
MORLEY, WAYMON 183
MORR, THOMAS G 180
MORRELL, PAUL 183
MORRILL, PAUL HAMPTON JR 146
MORRIS, ANN MARIA 75
MORRIS, BARBARA ANN 148
MORRIS, BARBARA J 137
MORRIS, DEBRA JAMES 192
MORRIS, FRANCIS E,JR 14
MORRIS, GREG ALLEN 131
MORRIS, GREGORY R 40
MORRIS, ISLA W 132
MORRIS, JACQUELYN D 125
MORRIS, JOHN WILSON 166
MORRIS, JOSEPH PAGE 83
MORRIS, KENNETH R 81
MORRIS, KEVIN PERRY 131
MORRIS, LILLIE R 202
MORRIS, LINDER,JR 14
MORRIS, NANCY JANE 147
MORRIS, NERISSA EDWINA 156
MORRIS, THERON E 6
MORRIS, YVONNE 21
MORRISON, ARTHUR FRANCIS 159
MORRISON, BARBARA E 177
MORRISON, BONNIE CAMPBELL 108
MORRISON, BRIAN RAY 157
MORRISON, EDGAR C,JR 26
MORRISON, HARRIETT E 75
MORRISON, KATHRYN K 96
MORRISON, MARGARET A 157
MORRISON, MARIQUITA 158
MORRISON, MARTHA C 159
MORRISON, MICHAEL P E 14
MORRISSEY, DONALD J 66
MORRISSEY, JAMES F 196
MORRISSEY, JOHN FINNEY 168
MORRISSEY, PATRICIA ANNE 177
MORROW, BRENDA RAE 145
MORROW, COLLEEN 21
MORROW, DEBORAH L 104
MORROW, JEAN E 108
MORSE, ANDREA S 190
MORSE, GERTRUDE M 96
MORSE, INEZ S 119
MORSE, MARIA 21, 66
MORTON, CECELIA T 180
MORTON, DIANNE N 133
MORTON, JAMES H 6
MORTON, JOANN NETTLES 66
MORTON, VIRGINIA RICE 113
MOSBARGER, WANDA M 61
MOSCONE, CHRISTOPHER 6
MOSCONE, JONATHAN 193
MOSELEY, JEFFREY ALAN 81
MOSELEY, NORAH H 198
MOSELEY, PHILLIP D 32
MOSER, ARDEN 183
MOSER, GERTRUDE L 109
MOSER, MATHEW H 179
MOSER, THEODORE DAVID 72
MOSES, HENRY E JR 95
MOSES, KIM M 195
MOSES, NORMA F 190
MOSHER, MARSHA L 110
MOSHER, RUSSELL D 187
MOSHIER, GARRY L 14
MOSKAL, THOMAS J 21
MOSLEY, VALERIE A 82
MOSS, CLARE L 45
MOSS, DICKIE LEE 14
MOSS, JAMIE LISA 109, 196
MOSS, MARGARET JANE 146
MOSS, MARK T 6
MOSS, ROBERT 69
MOSS, THOMAS H 195
MOSSINGHOFF, GREGORY J 195
MOTLEY, DONALD RAY 14
MOTLEY, JUDITH KAY 14
MOTT, REBECCA E 38
MOTT, ROGER A 152
MOUBRAY, JODY DOREA 187
MOUMBLO, JOAN C 148
MOUNIER, SALLY ANN 100
MOUTON, LAURA D 61
MOWER, BONNY A 34
MOWREY, CHARLES D 87
MOWSON, ROBERT L,JR 27
MOY, ELLEN 201
MOY, RUBY G 91
MOY, SUSIE 69
MOYA, DENISE 109
MOYA, STELLA A 107
MOYE, IDA MARIE 108
MOYE, MICHAEL LEE 177
MOYER, CHRISTOPHER G 55
MOYER, JANIS L 84
MUCKER, FLOYD K 14
MUCKLEROY, JAMES H,JR 84
MUELLER, ANN M 190
MUELLER, HELEN RUTH 155
MUELLER, JOHN 98
MUELLER, RUSSELL J 177
MUGNANI, FRANK L 46
MUKAIHATA, GAIL AKIKO 164
MULCAHY, MICHAEL G 14
MULDOON, JANE C 87
MULICK, CHRISTINE 99
MULKEY, SHIRLEY L 203
MULLANEY, JOSEPH E,III 87
MULLEN, CATHERINE O 162
MULLEN, JOSPEH T,JR 190
MULLEN, ROSEMARY 115
MULLER, BURNHART 183
MULLINGS, KATHLEEN M 42
MULLINS, JAMES A 159
MULLINS, PAMELA Y 96
MULLOWNEY, LACEY 21
MULLVAIN, TOBY J 192
MULQUEEN, ROBERT E 86
MULTOP, JOHN RIDGWAY 175, 196
MULVEY, KEVIN 143
MULVEY, LINDA S 53
MULVEY, THOMAS J 14
MULVIHILL, JOHN F 41
MUMMA, ALBERT G,III 24
MUMMA, ROBERTS J 183
MUMMERT, KATHRYN K 80

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

MUMPHARD, ELLA M. 150
MUNCY, BEVERLY JEAN 86
MUNDT, GARY H. 143
MUNJAS, DEBRA 6
MUNOZ, DOROTHY J. 153
MUNRO, DEAN 117
MUNRO, EDITH M. 72
MUNRO, LORENA MAE 72
MUNRO, WARREN D. 72
MUNSEY, DIANA M. 107
MUNSON, CAROLINE J. 21
MURDOCK, MARY M. 110
MURPHY, CHARLES H. 171
MURPHY, DANIEL W. 21
MURPHY, GERALD M. 183
MURPHY, GERALD THOMAS 63
MURPHY, GRACE ANN 134
MURPHY, JAMES S. 24
MURPHY, JOEL 201
MURPHY, JOHN F. 14
MURPHY, KATHLEEN A. 42, 117
MURPHY, KATHLEEN M. 111
MURPHY, KENNETH R... 1, 41, 45, 56, 71, 75, 81, 104, 125, 127, 129, 132, 143, 144
MURPHY, LONZIE 6
MURPHY, MARGARET E. 119
MURPHY, MARY E. 1
MURPHY, MARY G. 71
MURPHY, MICHELLE MARIE 138
MURPHY, MOLLY B. 67
MURPHY, NORMA MARY 198
MURPHY, PATRICIA ANN 118
MURPHY, PEGGY 196
MURPHY, PETER J,JR. 171
MURPHY, PLEASANT L. 163
MURPHY, S MARIA 109
MURPHY, THOMAS 157
MURRAH, YVONNE DIANE 115
MURRAY, ALBERT E. 195
MURRAY, BERNICE R. 94
MURRAY, GEORGE T. 90
MURRAY, GERALD E. 14
MURRAY, H L. 177
MURRAY, HYDE H. 26
MURRAY, JOHN W. 175
MURRAY, KEVIN P. 63
MURRAY, MARK D. 42
MURRAY, MARY KATHLEEN 168
MURRAY, MICHAEL LEO 6
MURRAY, OTIS WILLARD 42
MURRAY, PATRICIA A. 98
MURRAY, PAUL 30
MURRAY, ROBERT V. 14
MURRAY, SADIE L. 40
MURRAY, SANDRA L. 128
MURRAY, THAD S. 56
MURRAY, WILLIAM A. 62
MURRAY, WILLIE B. 21
MURRELL, SEDINA YVONNE 135
MUSCOREIL, REBEKAH C. 100
MUSGRAVE, BILLY E,II. 52
MUSKETT, SUSAN T. 185
MUSON, MICHAEL D. 204
MUSON, PATRICK M. 203
MUSSER, HOWARD J. 6
MUSSO, JOAN 136
MUSZALSKI, SYLVIA 117
MUTTER, GERALD WAYNE 14
MYATT, KITTIE M. 41
MYATT, RENE 53
MYATT, SHERILYN DIANNE 116
MYER, PAMELA JO 93, 159
MYERS, CATHY 60
MYERS, DAVID W. 6
MYERS, FREDERICK J. 14
MYERS, HENRY R. 185
MYERS, JAMES PIERCE 191
MYERS, JANET L. 198
MYERS, JESSIE L. 44
MYERS, LEON W,JR. 14
MYERS, LISA G. 64
MYERS, LOIS G. 86
MYERS, MARTHA JEANETTE 69
MYERS, PAMELA A. 86
MYERS, RODRIC JACOB 14
MYERS, RUFUS H,JR. 52, 103
MYERS, TERESA ELAINE 166
MYERS, TRACY LYNN 187
MYHRE, JAMES K. 35
MYLES, HENRY A. 42
NAAB, JUDITH LYNN 58
NACCARATO, JOHN J. 72
NACHMAN, BEVERLY A. 125, 135
NADASH, DANIEL 122
NADLIN, EDNA A. 167
NAEGLE, RICHARD A. 114
NAGEL, MAXINE K. 161
NAGY, CYNTHIA 31
NAGY, DEBORAH K. 120
NAGY, NANCY A. 2
NAHIGIAN, ARCHIE H,JR. 51
NAIFEH, ROBERT NICHOLAS JR. 151
NAJNIGIER, KYRA H. 147
NAKAMURA, KENNON H. 44
NALDER, SUSAN 166
NANDA, KRISHAN K. 72
NAPHY, WILLIAM G. 170
NAPIER, MARGARET G. 191
NAPOLILLO, SUSAN R. 106
NAPPER, GAIL L. 204
NAPPER, HYACINTHE T. 53
NAPPER, MEREDITHE D. 104
NASH, ARTHUR L. 6
NASH, FLORA 21
NASHAN, TERRANCE JOSEPH 114
NASHOLD, JULIE A. 97
NASLUND, BENGT E. 57
NATHAN, DAVID A. 168
NATHAN, DONALD H. 87
NAUGHTON, JAMES R. 180
NAVARRO, ALBERTA L. 99
NAVE, LINDA GAIL 183
NAVEN, JERI A. 37
NAYDEN, MATTHEW W. 96
NEAL, CAROLYN M. 36
NEAL, JARITA K. 66
NEAL, JEAN MARIE 59
NEAL, MICHAEL RENN 149
NEALE, PATRICIA A. 126
NEALE, ROBERT C. 126
NEALON, MARJORIE E. 88
NEATON, ROBERT A. 43
NEBEL, FRANCES L. 21
NEBEL, PAUL LEWIS 14
NEBENHAUS, ROSIE D. 148
NEDZELNITSKY, MARGUERITE KLEIN 99
NEDZI, GRETCHEN T. 21
NEEDHAM, JOSEPH W. 81
NEEDHAM, TERRI L. 6
NEEDLES, GENE 37
NEEL, ROY M. 80
NEELY, RUTH ANN 109
NEELY, SUSAN K. 101
NEESLEY, CATHERINE J. 48
NEGA, JOSEPH W. 138
NEGLEY, MARY CHRISTINE 28
NEIDITCH, H MICHAEL 138
NEIFFER, GEORGE A. 143
NEIL, HENRY A,JR. 171
NEILL, ROBERT J. 6
NEITZEL, VICTORIA G. 30
NELLIS, JOSEPH 188
NELSON, ARGYLE S. 34
NELSON, ARIE K. 51
NELSON, BARBARA L. 147
NELSON, BETTY H. 67
NELSON, BRUCE E. 163
NELSON, CHRISTOPHER 179
NELSON, DAN C. 157
NELSON, DANIEL C. 138
NELSON, DARCEL T. 6
NELSON, DAVID C. 53
NELSON, DAVID W. 187
NELSON, DEBORAH J. 56
NELSON, ELLEN KATE 135
NELSON, GORDON LEE 141
NELSON, JOANNE 163
NELSON, JOHN M. 151
NELSON, KAREN 187
NELSON, KENNETH V. 85
NELSON, MARLYS J. 75
NELSON, MARTHA SHARYN 150
NELSON, MICHAEL 24
NELSON, MICHAEL A. 47
NELSON, PAUL 173
NELSON, PAUL GUNNAR 173
NELSON, PAUL N. 175
NELSON, RICHARD T. 34
NELSON, ROBERT F. 103
NELSON, SCOTT DOUGLAS 61
NELSON, STEPHEN D. 179
NELSON, SUEANN 111
NELSON, TIMOTHY D. 21
NELSON, TONI LEE 138
NELSON, WARREN L. 33
NELSON, WILLIAM STEEN 31
NEPSTAD, DOROTHY E. 28
NESMITH, ELEANOR LYNN 99
NESMITH, PETER 202
NESSLER, PAUL H. 98
NESTINGEN, GERALDINE A. 190
NEUFFER, ELIZABETH ANNE 82
NEUGOLD, KATHLEEN MARIE 64
NEUHAUS, ROBERT F. 131
NEUHAUSER, JAMES C. 101
NEUMANN, LORETTA FAY 185
NEUPAUER, SUSAN ANN 61
NEUROHR, HERMAN 98
NEUSTAEDTER, BEVERLY ANN 144
NEVAREZ-SPRAGUE, ANA 54
NEVINS, ELIZABETH 6
NEVIUS, WILLIAM A,II 48
NEW, WILLIAM C. 76
NEWBOULD, MARY BENNETT 146
NEWBOULD, PETER E. 73
NEWBURN, MARY LOU 100
NEWBY, LILIAN ANN 154
NEWELL, BARBARA F. 108
NEWFIELD, EDNA H. 135
NEWHOUSE, GERALD F. 58
NEWHOUSE, SHERRY L. 46
NEWKIRK, ELISE M. 203
NEWKIRK, JAMES K. 7
NEWKOFSKY, LYNNE 90
NEWLAND, D E,JR. 200
NEWMAN, JOHN S. 14
NEWMAN, KARI L. 31
NEWMAN, MARTHA J. 141
NEWMAN, PRISCILLA A. 165
NEWMAN, WILLIAM B,JR. 187
NEWSOME, BETTY C. 88

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

NEWSOME, JAMES L. 7
NEWTON, KATHERINE ANN. 177
NEWTON, LUCINDA CAROLINE. 164
NEZIN, RUTH K. 39
NGUYEN, HY DUY. 21
NGUYEN, LOC THE. 78, 145
NGUYEN, XE VAN. 200
NIBBELINK, WILLIAM ANTHONY. 57
NICE, MARJORIE M. 72
NICHOLAS, FRANCIS. 14
NICHOLAS, HARRY K. 52
NICHOLS, HAROLD E. 15
NICHOLS, ILA LOUISE. 134
NICHOLS, PHILIP W. 7
NICHOLS, REGINALD. 21
NICHOLS, TODD C. 49
NICHOLSON, JAMIE E. 112
NICHOLSON, STEPHEN PAUL. 154
NICK, GLENN JOSEPH. 15
NICKELSBERG, BARRY. 135
NICKELSON, ALEX L. 203
NICKELSON, ELKANIE. 7
NICKENS, BEVERLY E. 176
NICKENS, GEORGE IRVIN. 169
NICKENS, JAMES T. 40
NICKERSON, STEPHANIE H. 55
NICOLOPOULOS, ANTHONY. 115
NICOLSON, MARGARET. 2
NIEDRITIS, ERIK. 195
NIELSEN, CHRISTENA. 45
NIELSEN, G BARRY. 113
NIELSON, BYRON S. 171
NIEMAN, LORAINE K. 129
NIEMAN, ROBERT GREGORY. 15
NIEMANN, TED M. 71
NIERMAN, BERNA DEAN. 146
NIEVES, RAQUEL. 134
NIGHTINGALE, CAROLYN A. 67
NIGRO, ANNA. 134
NILAND, MARY KEVIN. 116
NILES, SALLY C. 75
NIMTZ, VICKIE JEAN. 42
NISHIGUCHI, PEGGY ANN. 113
NISTON, JOHN R. 15
NITKOWSKI, ANTHONY J. 125
NITSCHE, SUSAN K. 42
NIXON, BARRY G. 15
NIXON, D EILEEN. 77
NIXON, HARRISON C. 7
NIXON, RANDALL K. 118
NIXON, VICKI. 85
NOAH, J P. 77
NOBILE, ROSARIO J. 70
NOBLES, DOUGLAS RANDOLPH J. 154
NOBLETT, CECILIA C. 109
NOBLIN, GEORGE M. 192
NOCCA, BARBARA JO. 130
NODLER, GARY W. 155
NOE, JEANETTE F. 119
NOE, THEODORE J. 15
NOEL, CECIL H. 115
NOEL, MARGARET MARY. 109, 127
NOKES, ARTHUR W. 152
NOLAN, CAROL. 39
NOLAN, DONNA L. 15
NOLAN, ELIZABETH ANNE. 156
NOLAN, JOHANNA KAY. 136, 166
NOLAN, LESLIE MICHAEL. 149
NOLAN, MARSHALL D. 183
NOLAN, PATRICIA ANN. 140
NOLAN, PATRICK JOSEPH,SR. 15
NOLEN, EDD. 39, 171
NOLEN, JOHN W. 21
NOLEN, WILLIAM O. 192
NOLTON, STEWART S,JR. 100
NOONAN, ARTHUR JOHN. 163
NORD, NANCY ANN. 187
NORDBERG, PAUL C. 65
NORLING, RICHARD D. 190
NORMAN, CLARENCE B. 177
NORMAN, ELESTINE S. 59
NORMAN, HAL G. 183
NORMAN, JOHN L,JR. 72
NORMAN, MARK A. 100
NORMAN, PAUL CHASE. 102
NORMILE, WILLIAM MATTHEW. 155
NORRIS, JUDITH LORRAINE. 116
NORRIS, ROBERT LEE. 7
NORRIS, WILSON C. 66
NORTHERN, JAYNE. 57
NORTHINGTON, JAMESETTA. 132
NORTHUP, GRAHAM T. 173
NORTON, DONNA K. 89
NORTON, GARY L. 170
NORTON, JOYCE M. 21
NORVILLE, MARY JANE. 104
NORWOOD, KATHRYN E. 180
NOTARO, SHIRLEY A. 125
NOTEWARE, FREDERICK HAROLD. 145
NOUHAN, DOLORES ANN. 98
NOUNNAN, CLAUDIA P. 68
NOURSE, CONSTANCE B. 113
NOVACK, ELIZABETH. 30
NOVAK, GERALD J. 15
NOVAK, PAUL F. 98
NOVITSKY, LESLIE J. 132
NOVOTNY, SHIRLEY R. 192
NOWAK, RAYMOND J,JR. 21
NOWDEN, CLARENCE W. 15
NOWICKI, CHARMAINE L. 126
NOWKA, TRENT PERRY. 147
NOWLIN, JOAN. 26
NOYES, CAROLE. 98
NOZZOLIO, MICHAEL F. 102
NUGENT, TIMOTHY K. 100
NUNLEY, ORRIN. 183
NUNN, CHARLIE B. 33
NUNN, EVAN GILBERT. 159
NUNNELLY, MARK E. 92
NURNBERGER, CHARLES A. 90
NUSSENBAUM, SHARI BETH. 114
NUTTER, JOHN F. 29
NYITRAY, JOSEPH P. 114
NYMAN, DAVID D. 42
O'BEIRNE, JOHN W. 196
O'BERRY, DINAH KAY. 141
O'BRADY, NIAMH M. 93
O'BRIEN, DEVIN FOX. 150
O'BRIEN, ERIN J. 128
O'BRIEN, JOHN F. 115
O'BRIEN, KATHLEEN. 199
O'BRIEN, MARY KATHLEEN. 160
O'BRIEN, TERRIE L. 160
O'CALLAGHAN, KATHERINE. 92
O'CONNELL, EDWARD H. 187
O'CONNELL, KATHY. 66
O'CONNELL, MARY PATRICIA. 70
O'CONNELL, PATRICK. 115
O'CONNER, WILLIAM E,JR. 26
O'CONNOR, BARBARA S. 102
O'CONNOR, JOHN H. 126
O'CONNOR, LUCINDA C. 180
O'CONNOR, MARGARET. 78
O'CONNOR, MARK B. 26
O'CONNOR, THOMAS D,JR. 26
O'DONNELL, BARRIE. 66
O'DONNELL, DENNIS P. 24
O'DONNELL, H D. 7
O'DONNELL, KIM J. 163
O'DONNELL, MICHAEL. 15
O'DONNELL, THOMAS J. 183
O'DONOVAN, STEPHEN M. 24
O'DRISCOLL, MARGARET M. 46
O'GRADY, BRIAN G. 113
O'HANLON, MAUREEN G. 167
O'HARA, JOHN W. 15
O'HARE, JOHN F. 200
O'HARE, MARGARET F. 99
O'KEEFE, PATRICIA A. 168
O'LAUGHLIN, MARGARET MARY. 129
O'MALLEY, DEBORAH ANNE. 65
O'MALLEY, NANCY A. 157
O'MALLEY, SHARON A. 138
O'MALLEY, STEPHEN P. 115
O'MALLEY, WILLIAM T. 168
O'MEARA, EDWARD S JR. 147
O'NEAL, CRESCENTIA JOVETTE. 70
O'NEAL, JO ANN. 92
O'NEAL, TONI DEMETRIS. 78
O'NEIL, DENNIS B. 119
O'NEIL, GLENN E. 15
O'NEIL, JEAN F. 106
O'NEIL, THOMAS F,III. 111
O'NEILL, DONNA RAE. 51
O'NEILL, ROBERT. 159
O'PALKA, PAUL,JR. 33
O'REILLY, THOMAS MICHAEL. 144
O'ROURKE, BRUCE. 24
O'ROURKE, PAUL A. 177
O'SHAUGHNESSY, JOHN J. 175
O'TOOLE, LOREN J. 113
OAKES, PATRICIA C. 105
OAKES, SUSAN LEE. 99
OAKLEY, BETTE JEANNE. 154
OAKLEY, CHRISTINE P. 89
OAKLEY, JANA R. 190
OBERG, JACKIE B. 168
OBERMAN, IRVIN. 21
OBRIEN, GEORGIA MARY. 141
OBRIEN, GERALD P. 7
OBRIEN, JOHN. 21
OBRIEN, JOSEPH A. 183
OBRIEN, LAWRENCE J,JR. 190
OBRIEN, MARY LOU. 156
OBRIEN, ROBERT E. 83
OBROKTA, ANN L. 139
OBRYON, MARGARET K. 127
OCHI, AARON. 88
OCHOA, AMANDA L. 73
OCHS, HERMAN A. 95
OCKERS, WENDY P. 49
OCONNELL, JESSIE L. 79
OCONNOR, JOHN JOSEPH,JR. 42
OCONNOR, JOHN M. 86
OCONNOR, JOHN P,SR. 15
OCONNOR, MARTIN A. 15
ODAY, MAUREEN PATRICIA. 78
ODDI, JOYCE THERESA. 102
ODEKU, LENORA FOLAWIYO. 36
ODONNELL, LEONARD KIRK. 1
ODONNELL, MARGUERITE G. 105
ODONNELL, MARJORIE. 163
ODONNELL, THOMAS J,JR. 21
OEFFINGER, KATHRYN GAYLE. 114
OETKEN, ALBERT A. 84
OFFEN, EVELYN. 39
OGAWA, ROBERT TADAO. 28
OGDEN, ANNA LOUISE. 43
OGDEN, DEBORAH L. 51
OGDEN, DOROTHY M. 78, 199
OGDEN, HENRY M. 71
OGDEN, JOHN T. 69

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

OGDEN, MARILYNN L. 159
OGDEN, ROBERT B. 183
OGLE, ROBERT F. 112
OGLESBY, MARION B,JR. 187
OGLETON, WILLIAM F JR. 162
OGRADY, CONSTANCE M. 128
OHARA, ANN T. 56
OHARA, JOHN P. 192
OHARA, MARY KATHRYN. 177
OHARA, RAY M. 2
OHLENDORF, ANNA. 140
OHMAN, CHRISTOPHER C. 117
OJEDA, MARGARET B. 139
OKEEFE, JOSEPH E,JR. 15
OLA, PATRICIA. 112
OLA, PHILIP M... 2, 45, 77, 119, 120, 122, 126, 129, 134
OLCHAK, SEYMOUR. 24
OLENICK, BRENDA LOU. 183
OLESZEWSKI, RICHARD. 183
OLGUIN, M MICHAEL. 185
OLGUIN, ROBERTA A. 121
OLITSKY, LORI. 136
OLIVER, CATHY. 53
OLIVER, CYNTHIA L. 58
OLIVER, JAMES ALAN. 21
OLIVER, JANICE D. 171
OLIVER, MARTHA T. 75
OLIVER, MARY ALICE. 180
OLIVER, WILLIAM S,JR. 101
OLNEY, JANE G. 92
OLSEN, ANNE P. 48
OLSEN, EVELYN F. 137
OLSEN, LINDA KAY. 113
OLSEN, MARTHA L. 136
OLSON, DAVID RICHARD. 171
OLSON, KIMBERLY. 42
OLSON, LINDA T. 175
OLSON, MELISSA KAREN. 15
OLSON, PEGGY ANN. 113
OLSON, RANDALL J. 15
OLSON, RICHARD C. 1
OLSON, SYDNEY J. 139
OLSON, WALTER K. 26
OLSZEWSKI, PAULA A. 33
OLVANY, GEORGE W. 166
OMALLEY, ROBERT J. 21
OMAN, LORA. 151
OMAS, GEORGE. 191
ONEAL, SHIRLEY M. 149
ONEIL, MICHAEL J. 199
ONEILL, JEFFREY S. 192
ONEILL, KATHRYN H. 93
ONEILL, SOPHIE C. 21
ONEILL, THOMAS. 21
ONOTATO, ROBERT A. 117
ONSGARD, PHYLLIS. 152
ONTIVEROS, MANUEL. 161
OPAR, MARY. 175
OPELLA, SHARYL KATHERINE. 166
OPPER, FRANZ F. 187
ORBAN, JOYCE M. 104
ORBAN, RUSSELL. 146
OREA, CHARLIE. 15
OREBAUGH, KAY. 175
OREGAN, CHARLES R. 70
OREILLY, CORNELIA A. 87
OREILLY, GEORGE G. 69
OREN, CRAIG N. 187
ORIE, DANA S. 129
ORLANDO, GARY. 110
ORLANDO, SAMUEL P. 183
OROURKE, BEATRICE ANN. 112
OROURKE, JOANNA G. 24
ORR, BETTY L. 48
ORR, JAMES C. 173
ORR, P WELLES. 120
ORR, ROBERT M,JR. 199
ORRICK, SARAH M. 36
ORT, MARY ELLEN. 177
ORTCIGER, MARJORIE B. 60
ORTEGA, DAISY M. 99
ORTIZ, ARNULFO. 24
ORTIZ, BONADONNA. 97
ORTIZ, CHARLES R. 80
ORTIZ, EDWIN. 161
ORTIZ, JANE F. 28
ORVIS, STEPHEN W. 105
ORWICK, KAREN S. 81
OSANN, SUSAN M. 42
OSBORNE, DIANA J. 50
OSHETSKI, DIANNE L. 183
OSHIKI, KAZ. 97
OSHINS, JEFFREY M. 190
OSILI, LILA. 94
OSTAHOWSKI, JEFFERY LAWRENCE. 98
OSTAPOWICZ, NANCY A. 142
OSTENSO, GRACE L. 195
OSTERMAN, GEORGIA C. 172
OSTHAUS, JOHN G. 171
OSTLER, JAMES G. 86
OSTROSKI, MOLLIE E. 119
OSULLIVAN, MARK D. 7
OSWALD, VERA L. 172
OTELL, HELEN D. 122
OTERO, CESAR R. 54
OTT, BEVERLY. 72
OTT, CHARLOTTE L. 160
OTT, CHRISTINA G. 87
OTTEN, VICTORIA ANNE. 146
OTTERSON, BRENDA JO. 140
OTTERSON, DELORES M. 60
OTTERSON, ROBERT H II. 146
OTTERSON, VIRGINIA. 146
OTTLEY, FLAVIUS A. 69
OTTMANN, ANNE MARIE. 67
OTTO, BERTON R. 171
OTTO, LAURA JO. 58
OUTLAW, JAMES H. 7
OVERMAN, C GREGG. 89
OVERSTREET, JOHN C. 7
OWEN, ANNE B. 83
OWEN, CAROLE MARIE. 118
OWEN, DEBORAH K. 188
OWEN, MICHAEL W. 90
OWEN, SAMUEL P. 128
OWENS, EDWARD. 93
OWENS, JAMES F. 149
OWENS, JOSEPH C. 100
OWENS, STEPHEN A. 80
OWENS, STEWART E. 77
OWENS, THERESA R. 127
OWENS, WILLODEAN. 2
OXLEY, EVELYN M. 126
OZBURN, MICHAEL M. 57
OZMORE, KEITH. 65
OZMUN, SCOTT A. 38
OZOLS, ANNA. 53
PABST, KATHLEEN M. 32
PACARO, MARY T. 30
PACE, FRANCESCO G. 15
PACHECO, ROMAINE. 143
PACHMAN, MATTHEW. 48
PACHON, HARRY P. 171
PACINI, LUCINDA. 166
PACK, ELSA D. 115
PACKO, ANN MARIE. 40
PACKO, JEAN L. 132
PACURAR, GUY V. 45
PADDEN, POLLY. 21
PADDOCK, KAREN L. 138
PADDOCK, MINA F. 179
PADEN, ROBERT SHANNON. 145
PADGETT, RICKY D. 15
PADOW, ALEXANDER. 148
PADOW, LILLIAN. 148
PAGANO, CATHERINE V. 75
PAGE, ANNE M. 166
PAGE, EDWARD H. 141
PAHIDES, STEPHEN M. 143
PAICH, CYNTHIA A. 77
PAIGE, DAVID C. 55
PAINTER, JANET SUE. 26
PAINTER, KENNETH J. 187
PAINTER, TONI E. 177
PAIRE, VANETTA R. 196
PAKUTA, KATHRYN V. 68
PALACIOS, ROSAURA. 98
PALADINO, MARY BETH. 125
PALATIELLO, JOHN M. 123
PALEY, BARBARA. 29
PALIAN, PETER. 21
PALLO, JOSEPH G. 128
PALM, DEBBIE L. 107
PALMATEER, KATHERINE A. 162
PALMER, DAPHNE Y. 40
PALMER, EDWARD JOSEPH. 179
PALMER, EVELYN M. 204
PALMER, GEORGE LOUIS. 86
PALMER, JOHN LOUIS. 7
PALMER, KIMBER. 177
PALMER, LEE A. 109
PALMER, PATRICIA E. 107
PALMER, PATRICIA K. 58
PALMER, ROBERT E. 195
PALUMBO, VINCENT DANIEL. 173
PAMFILIS, ANDREA. 143
PANATTONI, DEBRA J. 109
PANAYOTOVICH, SAMUEL. 122
PANDOL, JOHN MATHEW. 155
PANGBURN, WENDY S. 94
PANSHIN, DANIEL A. 190
PANZARELLA, KATHERINE. 122
PANZKE, NANCY A. 138
PAONE, JOHN PAUL. 128
PAPE, MARILYN B. 81
PAPEZ, JANICE A. 125
PAPICH, GARY A. 59
PAPP, PEGGY ANN. 107
PAPPANO, MARIA G. 7
PAPPAS, JOHN D. 85
PAQUETTE, CHARLES A. 107
PARBST, MARY LISA. 67
PARETZKY, KENNETH. 27
PARIS, EILLEEN A. 55
PARISEAU, MARY K. 53
PARISI, JOHN J. 99
PARISI, JOSEPH S,JR. 15
PARK, CAROL C. 21
PARK, DALE. 132
PARK, FRANCES L. 60
PARK, HOWARD F. 50
PARK, SUZANNE. 32
PARKE, JACQUELINE ANN. 111
PARKER, CANDITA C. 54
PARKER, DAVID W. 190
PARKER, HARRY F,JR. 21
PARKER, HORACE LEE. 15
PARKER, JAMES S. 31
PARKER, JOHN E. 22
PARKER, KAREN ELIZABETH. 166
PARKER, LAURA LOUISE. 60

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

PARKER, LAURA ROSS 68
PARKER, M ANN 131
PARKER, M TERECE 67
PARKER, MELVIN F 15
PARKER, NAN 106
PARKER, ODETTE 7
PARKER, RONALD P 151
PARKER, SUSAN GRACE 99
PARKER, THOMAS M 132
PARKER, VIOLA C 203
PARKES, NANCY ANN 127
PARKHURST, THOMAS M 110
PARKINSON, LARRY R 199
PARKINSON, MARK 82
PARKS, CHARLES R 15
PARKS, DONNALISA 82
PARKS, KENNETH DARREL 15
PARKS, NATHANIEL,JR 15
PARKS, ROSA L 53
PARMELEE, KEN 187
PARNELL, ARCHIE W,JR 198
PARR, LINDA C 101
PARRIS, SONYA M 130
PARRISH, DEBRA LYNN 153
PARRISH, EMILIA E 196
PARRISH, MARTHA B 68
PARROTT, KATERI ANNE 190
PARRY, DAVID R 34
PARSELLS, MARK ANDREW 146
PARSHLEY, PAUL C 185
PARTHUM, IRENE E 33
PARTIN, NANCY L 94
PARTINGTON, WILLARD F 141
PASBACH, EARL F 177
PASCARIELLO, KEN 22
PASCARIELLO, MARY L 102
PASCHAL, NANCY BROWN 105
PASCHAL, ROBERT M 105
PASCOCELLO, ROBERT F 39
PASHKOVSKY, STEPHAN 15
PASIERB, DAVID E 15
PASLOW, GARY N 118
PASSARETTI, JOANN C 134
PASTINO, THERESA 123
PASTIS, GUS V 22
PATALANO, WILLIAM J 36
PATE, BARBARA A 131
PATE, JUANITA S 43
PATON, CAROL L 90
PATRICK, JERRY D 15
PATTEN, ANNA Q 128
PATTERSON, DIANE K 114
PATTERSON, ELLA B 158
PATTERSON, JAY E 7
PATTERSON, JEFFREY D 53
PATTERSON, RICHARD H,JR 7
PATTERSON, ROBERT T 7
PATTERSON, RONALD 15
PATTERSON, ROY 78
PATTESON, ELIZABETH M 97
PATTIE, BETTY POGUE 46
PATTON, CYNTHIA A 47
PATTON, DOUGLAS J 7
PATTON, ERNESTINE 50
PATTON, LYNN M 130
PAULEY, MATTHEW A 39
PAULHILL, LILLIAN O 82
PAULINO, VIVIEN E 102
PAULSON, KRISTIN E 132
PAVLICH, ELIZABETH 102, 162
PAXTON, SALLY P 71
PAYNE, CARROLL R 70
PAYNE, CELESTINE 201
PAYNE, COREY 113
PAYNE, JACKIE LEE 74
PAYNE, PATRICIA L 88
PAYNE, WILLIAM 22
PAYNE, WILMER ORION 15
PAZO, EVANGELINA 205
PAZO, NIEVES TERESA 73
PEACOCK, RAYMOND B 15
PEAKE, BONNIE F 82
PEAKE, SUZANNE VOORHEES 83
PEARSON, GRACE 59
PEARSON, LAWRENCE JAY 153
PEARSON, SHIRLEY G 95
PECARICH, PAMELA J 198
PECKARSKY, LEE 27
PECKHAM, GARDNER G 80
PECKHAM, VICTORIA B 103
PECKINPAUGH, TIM 195
PECORA, OWEN 77
PECORAK, CAMILLE A 175
PECORE, PEGGY L 170
PEDEN, DEBORAH E 69
PEDERSON, DOROTHY M 72
PEEL, TERRY ROBERT 171
PEELER, JEAN KIRVEN 149
PEERY, SUSAN 131
PEET, KAY E 71
PEET, RICHARD C 87
PEK, JULIANNA I 183
PEKAR, DEATRA IRENE 32
PELLETIER, SALLY S 190
PELLETT, EVELYN M 126
PELTZ, RICHARD J 51
PENA, RICHARD M 15
PENDER, HEIDI 138
PENDER, JILL F 183
PENDERGRAPH, NEWTON B 7
PENDLETON, MARIA R 191
PENDLEY, WILLIAM PERRY 185
PENICK, BARBARA V 66
PENN, ANN B 29
PENNEKAMP, WILLIAM B 7
PENNESTRI, GINA 46
PENNING, NICHOLAS J 146, 177
PENNINGTON, JILL A 48
PENSLER, SANFORD 187
PENTECOST, TERESA J 22
PENTLAND, ELLEN 78
PENZNER, BETTY L 151
PEPE, TONI KENNER 134
PEPLOE, JOHN W 199
PEPYS, MARY NOEL 173
PERAINO, JOSEPH F 29
PERDUE, PATRICIA A 191
PERELMUTER, ARIEL BETTI 183
PEREZ, ANDREW JOHN TAITAN 165
PEREZ, DELIA M 139
PEREZ, LUIS A 54
PEREZ, MILDRED 77
PERIAN, CARL LEWIS 190
PERIAN, JULIA P 190
PERKINS, ANGELINE M 52
PERKINS, DEBORAH B 26
PERKINS, HAL B 191
PERKINS, KAREN E 152
PERKINS, N B 48
PERKO, MICHAEL STEVEN 164
PERLA, RONALD J 15
PERNA, JACQUE 114
PERNA, KATHLEEN M 34
PEROVICH, BETH 7
PERRICONE, ALICE C 180
PERRONE, DONNA 105
PERRY, ANGELA E 49
PERRY, ANGELINA 171
PERRY, ELIZABETH 70
PERRY, LEN S 95
PERRY, LINDA 141
PERRY, MICHAEL 22
PERRY, NORA G 98
PERRY, PATRICIA A 166
PERRY, RONALD DOUGLAS 15
PERRY, SHEELAGH JEAN 39
PERRY, TERRITA 202
PERSHING, GLORIA I 166
PERSON, SHEILA DENISE 195
PERUGINO, MARY ROXANNE 179
PESEK, KATE H 75
PETERCHEFF, DORIS G 48
PETERS, CAROLYN D 116
PETERS, CELESTE M 188
PETERS, CHERYL P 123
PETERS, CLAY E 185
PETERS, EUGENE F 180
PETERS, JEAN 175
PETERS, KELLI ANNE 71
PETERS, PAULINE R 130
PETERS, PHILIP 55
PETERSEN, ERNEST A 22
PETERSEN, JUDY A 190
PETERSEN, KAREN 111
PETERSEN, LOIS I 95
PETERSEN, SHARON RAE 78, 95, 139
PETERSEN, WENDY ANN 157
PETERSON, ALAN DAVID 154
PETERSON, ALICE MARIE 43
PETERSON, ARLENE B 48
PETERSON, BRENT S 31
PETERSON, CAROL M 105
PETERSON, CAROL R 42
PETERSON, DORA K 129
PETERSON, ELIZABETH M 7
PETERSON, GAYLE S 142
PETERSON, JOHN E 185
PETERSON, KEVIN F 127
PETERSON, LUTHER S,JR 15
PETERSON, N JEANNE 30
PETERSON, TEDD R 141
PETERSON, VICKI H 111
PETIT, DONALD R 129
PETRANEK, LISA K 108
PETRAS, DOLORES M 168
PETRELLA, MARY ELLEN 153
PETRICK, ELLEN D 60
PETRICK, NANCY E 120
PETRUCCI, LINDA E 112
PETTIS, PATRICK J 204
PETTUS, DREW D 153
PEVSNER, LUCILLE 106
PEYLA, SCOTT R 126
PEYTON, ALISE P 192
PEYTON, JUDITH E 109
PEYTON, MARIE 202
PFAFF, ALMA T 188
PFAFF, BETTY LOU 158
PFEIFFER, THOMAS JAMES 139
PFEIFLE, CHARLES ROBERT 199
PFISTER, STEVEN J 7
PFLUGER, FREDERICK F 171
PHALEN, JAMES R 171
PHELAN, KEVIN ROBERT 115, 176
PHELPS, DUVALL W 15
PHELPS, LOUIS R,JR 15
PHILLIP, SENELLIE C 185
PHILLIPS, AMY E 15
PHILLIPS, ANNETTE YVONNE 91
PHILLIPS, CAROL SUE 158
PHILLIPS, DEBORAH Y 204
PHILLIPS, DORIS M 124

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

PHILLIPS, EDNA M. 202
PHILLIPS, JIMMIE WATKINS 123
PHILLIPS, JOHN W. 203
PHILLIPS, LILIAN M. 180
PHILLIPS, LORNA J. 33
PHILLIPS, MARC T. 159
PHILLIPS, MARTHA H. 198
PHILLIPS, ORETA 82
PHILLIPS, PEGGY ANN 163
PHILLIPS, WILLIAM G. 183
PIATT, BARRY E. 86
PICCIONE, ANTHONY F. 15
PICKETT, ANNE CALDWELL 183
PICKETT, BILLY JOE 15
PICKETT, DIANE BRUCE 7
PICKETT, KEITH P. 15
PICKETT, MADELINE D. 28
PICKLE, EARL F. 114
PIEHLER, GUENTER KURT 154
PIEKNIK, JEAN 7
PIENCZAK, EDWARD J. 139
PIENTA, LILLIAN L. 157
PIERCE, DANIEL B. 150
PIERCE, GERTISS JEANETTE 152
PIERCE, GLORIOUS K. 183
PIERCE, JOE BOB 146
PIERSON, JAY 22
PIES, HARVEY E. 198
PIFER, WILLIAM 137
PIGNATELLI, DONNA MARIE 144
PIILO, SHELLY J. 132
PIKE, CHARLES "CHUCK" 162
PIKE, JANET M. 162
PIKE, JEFFREY R. 190
PILCHER, MARY E. 145
PILKERTON, MARY ROSALIE 80
PILLORS, BRENDA 50
PILNEY, ELINOR R. 94
PILVELAIT, DAVID R. 162
PINEDA, ANNA M. 142
PINEIRO-CABRERA, AGNES LYNETTE 54
PINGETON, STEPHEN E. 7
PINKNEY, GILL MICHELLE 146
PINKUS, MATTHEW A. 36
PINNIX, CLEVELAND F. 185
PINNIX, JAMES P. 15
PINSKY, MARK ALAN 161
PIOTROWSKI, MARJEAN E. 60
PIPES, KEVIN BLAKE 151
PIPPIN, DOUGLAS W. 15
PIRANEO, JOSEPHINE G. 200
PIRANIO, AMERICA A. 39
PIRIUS, JAMES C. 158
PIRTLE, HOMER H. 31
PISSOTT, ANN 112, 122
PISTONE, DANTE C. 142
PITCHFORD, GERALD EMILE 179
PITTARD, JOHN BAXTER 80
PITTMAN, KENNETH LLOYD 15
PITTMAN, MARSHA DIANE 59
PITTMAN, STELLA T. 98
PITTMAN, WALTER J. 75
PITTS, GAYLE E. 84
PITTS, KATHERINE A. 87
PITTS, WILLIAM R,JR. 2
PLASHAL, JOHN GALVIN 171
PLATER, JERRY ALOYSIUS 22
PLATT, SARA ANN 177
PLEBANI, JON WARREN 68
PLIGHT, MATTHEW 202
PLOTKIN, CAROL 37
PLOURDE, JOHN J. 15
PLOWDEN, RENEE' H. 201
POCHE, THERESE K. 66
POCHOP, JOELLE E. 139
POGUE, BARBARA J. 77, 183
POHLCHUCK, MARGARET D. 7
POINDEXTER, AMBER 172
POINDEXTER, CATHERINE 141
POLACHECK, GREG L. 126
POLEN, EDWARD P. 7
POLING, DOUGLAS 44
POLINSKI, SANDRA 126
POLINSKY, STEVEN S. 48
POLK, FRANKLIN G. 189
POLK, LANA L. 119
POLLACK, CAROL S. 117
POLLACK, SHIRLEY A. 139
POLLARD, JOHN J,III 146
POLLARD, JOHN W,JR. 38
POLLARD, MARCIA H. 117
POLLITT, DANIEL H. 177
POLLOCK, LYNNE M. 115
POLOYAC, MICHAEL,II 37
POMETTO, JO ANN 183
POMPEY, CORLISS L. 187
POMPLIANO, CAROL JOYCE 195
POND, HOWARD F. 15
PONDER, MARY ELIZABETH 146, 193
PONDER, WILLIAM G,JR. 35
PONTIUS, JOHN SAMUELS 164
POOLE, CAROL SOLOMON 113
POOLE, SANDRA B. 50
POOLER, BETTY 203
POOLER, MELVIN 203
POPE, ANN C. 131
POPE, GAYLE J. 137
POPP, DANIEL HERBERT,JR. 7
POPPEL, MATTHEW P. 53
PORETZ, ELOISE 22
PORFIDO, MARGARET E. 154
POROWSKI, ANNE M. 134
PORTER, ARIANNA 166
PORTER, BRYAN KEITH 71
PORTER, CATHERINE T. 196
PORTER, HENRIETTA R. 40
PORTER, JUNE C. 100
PORTER, KAYELLEN 56
PORTER, PAULETTE D. 156
PORTER, RONALD 7
PORTER, SANDRA L. 201
PORTMAN, LAUREN D. 22
PORTNER, JUDITH L. 158
PORTNOY, DAVID ALAN 149
PORTU, ANA M. 196
POSERINA, MARY H. 63
POSEY, CLARA BERNICE 1
POSEY, FLORA ALBERTA 183
POSEY, JAMES C. 60
POSEY, VIVIAN LIPFORD 135
POSSANZA, CHERYL H. 7
POSSNER-WIGGINS, KAREN B. 187
POST, BRUCE S. 30
POSTON, DONALD J. 15
POTTER, BARBARA J. 161
POTTER, FRANK M,JR. 187
POTTER, KAIE 129
POTTER, NANCY E. 104
POTTER, PRISCILLA 22
POTTER, SHARON LYNN 116
POTTS, JANET SUE 57, 189
POTTS, MARY JEAN 119
POUPART, JOHN 141
POWELL, ALBERT D. 15
POWELL, CHESSYE B. 149
POWELL, DIANNE 59
POWELL, DOROTHY L. 126
POWELL, JAMES M. 15
POWELL, JOSEPH L. 15
POWELL, MARGARET 183
POWELL, MARSHA 198
POWELL, PATRICIA A. 85
POWELL, SONJA C. 44
POWELL, SUSAN 91
POWELL, TYRONE 114
POWERS, ALFRED JR. 162
POWERS, BARRY 22
POWERS, CECELIA 65
POWERS, EDWIN F. 171
POWERS, ELLA P. 65
POWERS, FAITH E. 98
POWERS, MICHAEL J. 40
POWERS, PAMELA A. 32
POWERS, RICHARD J. 196
POWERS, THOMAS G. 196
PRADO, RACHEL 126
PRAEGER, RICHARD Q,JR. 175
PRATER, HETTIE KNIGHT 183
PRATER, JULIA E. 202
PRATER, KENNETH F. 203
PRATHER, CHARLES W. 61
PRATT, ROBERT LEONARD... 40, 53, 64, 94, 127
PREBLUDA, DIANE ELLEN 82
PREDIGER, PATRICIA M. 94
PREISACK, CAROL ANN 158
PREISINGER, MARK E. 95
PREISS, DAVID C. 26
PRENDERGAST, RICHARD H. 90
PRENDERGAST, WILLIAM B.,JR. 135
PRESCOTT, LOUISE E. 39
PRESHLOCK, LINDA M. 183
PRESKITT, CAROL W. 50
PRESTON, JACKIE 7
PRESTON, MADDIE L. 88
PRESTON, RICHARD K,II 149
PRESTON, SAMUEL R. 171
PRETZER, STEPHANIE 1
PREVOST, SHARON L. 141
PRICE, ALICE W. 167
PRICE, ALMA SCOTT 58
PRICE, BONNIE M. 202
PRICE, CAROLYN CLINE 110
PRICE, CONSTANCE 142
PRICE, DAVID M. 24
PRICE, DEBRA L. 42
PRICE, FRANCES H. 57
PRICE, HERBERT C. 15
PRICE, LISA G. 115
PRICE, LIZ 85
PRICE, MILDRED 202
PRICE, NANCY JEAN 59
PRICE, PATRICIA LYNN 7
PRICE, PEGGY E. 90
PRICE, TIMOTHY W. 183
PRICE, VICKI LYNN 92
PRICE, WILLIAM 172
PRICE, WILLIAM C. 15
PRIDDLE, ELVI H. 100
PRIDGEN, MARTHA L. 138
PRIMUS, WENDELL E. 198
PRINCE, MAVIS R. 157
PRINCE, MILDRED A. 66
PRINS, CURTIS A. 173
PRITCHARD, MARCIA 50
PRITCHARD, MAUREEN 198
PRITCHETT, JAMES R. 73
PRITCHETT, NEWTON 177
PRITCHETT, RAYMOND N. 189
PRITZLAFF, RICHARD G. 1
PROBST, PEGGY S. 31
PROCTOR, FREDERICK 15

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

PROCTOR, JAMES W,JR. 15
PROFACI, AMELIA 169
PROKOPOWICZ, GREGORY P. 124
PROLMAN, ROBERT S. 192
PROPST, ROBERT L. 7
PROSSER, LOIS L. 46
PROSSER, MICHAL SUE 46
PROSSER, NANCY N. 184
PROSSNER, LESLIE TERENCE 118
PROUT, MARTHA H. 184
PROUTY, PERRIE LEE 1
PROVENZANO, CARMINE 15
PROVINSE, ELISABETH 62
PROVOST, DAVID A. 43
PROWITT, NANCY GIBSON 171
PRUCHA, PEARL ROSE 70
PRUCKER, MICHAEL J. 54
PRUCKER, VIRGINIA R. 86
PRUITT, BERNICE 131
PRUITT, DAVID C,III 66
PRUITT, JAMES C. 104
PRUPIS, MARTI JEANNE 160
PRY, RUSSELL M. 144
PRYDE, CHARLETA P. 53
PRYOR, BARBARA J. 119
PRYOR, MICHAEL H. 61
PRZYGOCKI, JEFFERY A. 22
PRZYSTUP, JAMES J. 179
PUCCINELLI, GEORGE 139
PUCKETT, NENA K. 95
PUGH, MERRY KATHLEEN 157
PUGH, MILDRED B. 101
PUGH, SANDRA LASTOWKA 113
PUGLIESE, EUGENE 189
PUGLISI, JOANNE LOUISE 63
PUGLISI, MARY MARGARET 82
PULAS, ELAINE COMER 184
PULGRAM, LAURENCE F. 75
PULLEY, BRENDA DIANE 146
PULLY, STEVE 52
PUMPHREY, SANDRA ANN 48
PUNDAY, JAMES V. 15
PURCELL, THARON L. 31
PURCHASE, KATHRYN 61
PURDIN, CHERYL F. 120
PURDY, DONALD C. 15
PURDY, LISA 101
PURGANAN, MARY G. 46
PURTILL, MARY ELIZABETH 125
PURVIANCE, DONALD A. 132
PURVIS, DEAN C. 15
PURVIS, WILLIAM L. 98
PURYEAR, LEIGH 54
PUTNAM, E CANDACE 141
PUTNAM, NANCY-JANE B. 53
PUTTERMAN, PETER B. 184
PUZO, JOSEPH 117
PYFFEROEN, BARBARA A. 58
PYKA, ALEKSANDER T. 83
PYLE, SARAH P. 85
PYLES, AARON 48
PYRROS, BETTY B. 146
PYRROS, JAMES G. 124
QUATTRONE, COSMO 7
QUATTRONE, FRANK J. 22
QUATTRONE, JOSEPH P. 22
QUATTRONE, JOSEPH P. 206
QUEALY, PATRICIA A. 175
QUENNEVILLE, ALFRED C. 184
QUERTINMONT, LUCILE M. 119
QUERY, JOSEPH CHARLES 22
QUICK, BRYCE R. 73
QUIGLEY, ROBERT C. 171
QUILTER, MARGARET A. 134
QUINE, JANE LITTLE 144
QUINLAN, THOMAS J,JR. 70
QUINN, BETTY W. 142
QUINN, ELIZABETH 30
QUINN, JUDITH ANN 187
QUINN, WILLIAM E. 99
QUINN, WILLIAM L,JR. 124
QUINONES, EDWIN 15
QUINTA, DONNA 72
QURESHI, HALIM 152
RAABE, MARK J. 187
RABB, JOHN HAY 67
RABITSCH, BENJAMIN F. 79
RACKEY, TERI ANN 189
RADCLIFF, CAROLYN 140
RADCLIFFE, CHARLES W. 177
RADCLIFFE, CLARE E. 131, 196
RADDATZ, DONALD C. 122
RADER, RANDALL R. 56
RADER, ROBERT LAWRENCE 7
RADIGAN, ANNE L. 119
RADLER, DONALD H. 184
RADTKE, DENISE O. 132
RADWAY, MICHAEL PORTER 56
RADZIKOWSKI, MARY ELLEN 185
RAE, KATHLEEN W. 112
RAEBURN, GORDON C. 75
RAFFERTY, JAMES 193
RAFTERY, KATHLEEN 62
RAGLAND, JOAN M. 42
RAHE, RODERIC W,JR. 111
RAIKES, LORETTA M. 94
RAIKIN, STEVEN G. 189
RAILEY, CHRIS B. 15
RAILEY, HILDA B. 43
RAILEY, JANICE L. 103
RAILSBACK, JULIA 116
RAIMO, BERNARD,JR. 199
RAINES, KAREN L V. 52
RAINES, LISA 176
RAINES, ROBERT FONZO 7
RAINEY, COLLEEN E. 192
RAKER, MARK 93
RAKOS, RONALD ELLIS 128
RALEY, GORDON A. 177
RALEY, MARVIN A. 7
RALPH, MICHAEL D. 127
RALSTON, MARTHA M. 195
RAMAGE, DAVID R. 1
RAMIREZ, ANNA M. 30
RAMIREZ, ANTHONY 139
RAMIREZ, MARIA M. 98
RAMIREZ, SUSAN H. 110
RAMLOW, BERTHA MARIE 191
RAMOS-BATES, KAREN 176
RAMP, STEPHEN R. 57
RAMSEY, HANNA B. 22
RAMSEY, TIMOTHY 22, 138
RANCER, MICHAEL D. 117
RANDALL, RICHARD,JR. 137
RANDELS, GEORGE D. 100
RANDER, SANDRA 66
RANDOL, MERRILL S. 199
RANDOLPH, JANET L. 203
RANDOLPH, JOSEPHINE S. 93
RANDOLPH, R SEAN 63, 67, 100, 143
RANDOLPH, RODNEY T. 15
RANDOLPH, WILLIE,JR. 15
RANKIN, GARVIN GOPAUL 22
RANTANE, JEANNE V. 7
RASCO, WILLIAM EARL 73
RASH, KAREN GAIL 15
RASMUSSEN, KAREN MARGARETE 159
RASMUSSEN, SHARON L. 135
RASNICK, MYRNA C. 159
RASTETTER, THOMAS J. 114
RASZICK, ANNADELE 192
RATCHFORD, J THOMAS,JR. 109
RATHBUN, ANNA M. 71
RATHBUN, FRANK H. 74
RATHBUN, RUTH BEVERLY 154
RATHE, BARBARA A. 40
RATLIFF, VIVIAN JEAN 198
RATTI, RICARDO A. 190
RAUBA, JEANETTE M. 136
RAUCCI, PATRICIA LEONA 148
RAUPACH, WANDA JEAN 173
RAUPE, CARL B. 15
RAUPE, JOEL C. 1
RAUSCH, RICHARD L. 22
RAVANO, MARYANNE M. 46
RAWDING, NANCY 82
RAWDON, FRANCIS D. 90
RAWLS, CHARLES RICHARDSON 161
RAWLS, WILLA C. 53
RAY, CAROLYN M. 118
RAY, EMILY KATHLEEN 160
RAY, JAMES E. 175
RAY, KITTY L. 171
RAYBALL, JOSEPH C. 88
RAYFIELD, JOHN C. 56
RAYFIELD, THOMAS G. 131
RAYHAWK, MARGARET L. 173
RAYMOND, ANTHONY JOHN 191
RAYMOND, PATRICIA M. 145
RAYMOND, PAULINE DIAN 162
RAYNER, ELLEN PAYNE 7
REAGAN, RANDALL J. 95
REAGAN, SUSAN VIRGINIA 184
REAGAN, TOM 126
REAL, TERRENCE ROBERT 92
REARDON, BECKY JOANN 152
REARDON, MICHAEL C. 126
REARDON, ROBIN JO 84
REAVIS, BETSY A L. 30
REBERGER, J PHILIP 154
RECALDE, MARTA 206
RECALDE, MARTA M. 205
RECHTIN, N CLARK 177
RECORD, FRANCIS C... 44, 96, 132, 146, 148, 150, 165
REDEKOPP, DIANE J. 113
REDENBAUGH, JANET L. 96
REDFIELD, REUBEN R. 136
REDFORD, KIMBERLY D. 22
REDHOLTZ, VICKI DALY 37
REECE, SAMUEL 30
REED, BERYL A. 185
REED, HARTWELL DUVALL 177
REED, HOLLY A. 7
REED, JOAN B. 26
REED, JOHN E. 22
REED, JOHN T. 184
REED, MARY L. 163
REED, MICHAEL J. 82, 175
REED, RONNIE W. 7
REED, STACI LYN 140
REED, VANESSA 100
REED, WILLIAM R. 46
REEDER, AUDREY H. 28
REEDER, FRANKLIN S. 184
REEDY, DONALD W. 7
REEDY, KAREN SUE 143
REES, JEAN R. 115
REES, S LOUISE 110
REESE, JANELLE DENYER 151
REESE, JOAN W. 34
REESE, PATRICIA E. 196

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

REESE, ROBERT H. 109
REESE, SHERWOOD 119
REEVES, BENJAMIN F. 177
REEVES, BENNAE INGHRAM 109
REEVES, FLORENCE E. 144
REGAN, BARBARA ANNE 112
REGAN, MICHAEL J. 62
REGELSKI, MARLENE 73
REGER, MARIE A. 97
REGIS, PETER 189
REGO, RENEE L. 28
REHAK, PATRICIA O. 125
REICH, DEBRA 106
REICHARD, DOROTHY M. 64
REICHELT, RAINER MARTIN 166
REID, JENNIFER E. 99
REID, JOHN DANIEL,JR. 43
REID, MARGO L. 22
REID, MARION S. 187
REID, MARTHA LYLE 96
REID, MARY M. 22
REID, PATRICIA M. 62
REID, RAYMOND T. 85
REID, STANLEY L. 79
REID, VINCENT 15
REIDA, LARRY T. 193
REIDINGER, JACK 25
REIDY, FRANCES P. 150
REIDY, MARY 22
REIDY, PATRICIA J. 1
REIGNER, KENNETH H. 114
REILLY, CAROL 38
REILLY, D MICHAEL 73
REILLY, JOSEPH J,III 65
REILLY, PATSY M. 150
REINHARDT, SANDRA P. 179
REINHART, GARY ALLEN 164
REINHART, JANE AMALIA 144
REINKE, MARY LOUISE 139
REINTSEMA, ROBERT A. 116
REIS, MALCOLM,II 184
REIS, MARK M. 160
REISER, WALTER ALLEN,III 75
REISS, BONNIE 141
REISS, JOHN JAY 7
REISS, MADELYN P. 7
RELKIN, ELLEN 39
REMILLARD, TERESA L. 143
REMINGTON, MICHAEL J. 189
RENDINA, PHILIP M. 121
RENDON, MARTIN 84
RENFROW, KATHY LYNN 146
RENN, LEWIS W. 161
RENNER, ANNE ELIZABETH 160
RENNERT, PATRICIA G. 170
RENNUS, KAREN C. 103
RENSCH, DAVID A. 83
RESH, LUCY F. 30
RESNICK, DENYS LYNN 158
RESTIVO, BERNADETTE 33
RETTIG, PAUL C. 198
REUSS, ROBERT JAMES 15
REUSS, ROBERT R. 15
REUSSWIG, CATHERINE A. 101
REVELES, R GREGORY 184
REVELES, ROBERT A. 185
REYES, AIDA I. 54
REYES, JANIE 65
REYES, TYSON RABUT 164
REYNOLDS, BARBARA G. 120
REYNOLDS, CHERYL D. 189
REYNOLDS, MARY LOU 22
REYNOLDS, PATRICIA A. 70
RHEIN, BONNIE G. 31
RHENEY, THEODORE DAVID 149
RHINE, JEWELL ANN 72
RHINESMITH, PAMELA R. 104
RHOAD, JOHN D. 15
RHOADES, FRANCESKA 160
RHOADS, MARGIE B. 76
RHODE, LINDA J. 140
RHODEN, GERRY FRED 15
RHODES, FREDERICK L,JR. 65
RHODES, LUTHER D. 7
RHUBOTTOM, THOMAS A. 15
RHYNE, MILDRED B. 46
RIBBECK, LINDA J. 122
RIBBENTROP, RICHARD L. 36
RICCHETTI, STEVEN 99
RICCIO, FILOMENA 125
RICCIO, FRANCES 28
RICCIO, ROCCO 130
RICE, DEBORAH B. 32
RICE, DIANA S. 152
RICE, KAREN SUE 159
RICE, MARY ELVA 124
RICE, RAYMOND J. 103
RICE, REGINA M. 103
RICH, JAMES E,JR. 120
RICH, NAOMI A. 171
RICHARD, JOSEPH D. 15
RICHARDS, DON R. 85
RICHARDS, PAMELA JANE 87, 193
RICHARDS, ROBERTA A. 89
RICHARDS, VARGRAVE 69
RICHARDSON, BETTY S. 149
RICHARDSON, CHRISTINE A. 118
RICHARDSON, ELAINE P. 137
RICHARDSON, JEAN ANN 196
RICHARDSON, LUCY A. 42
RICHARDSON, LYNNE 27
RICHARDSON, MARY ANN 108
RICHARDSON, PAMELA JO 22
RICHARDSON, SCOTT E. 112
RICHARDSON, TRUMAN 151
RICHARDSON, VINCENT A. 15
RICHBOURG, DONALD E. 171
RICHERSON, LOIS O. 2
RICHESON, HAWLEY 161
RICHEY, JAMES M. 22
RICHMOND, JOHN T,JR. 15
RICHMOND, NANCY W. 36
RICHMOND, PAUL D. 7
RICHTER, BARBARA LEE 69
RICHTER, PATRICIA E. 82
RICKER, KEITH R. 87
RICKETTS, DON LEON 200
RICKETTS, MARY M. 105
RICKS, MARIAN G. 165
RIDDER, PETER W. 75
RIDDICK, WILLIE D. 97
RIDDLE, DALE MARTIN 15
RIDDLE, DAVID A. 15
RIDDLE, ERNEST M,JR. 15
RIDDLEBERGER, JANE D. 99
RIDEOUT, VICTORIA JANE 153
RIDGELY, STEVE A. 7
RIDGWAY, GAIL 7
RIEGER, CAROL L. 57
RIEGER, EARL FRANCIS 125
RIEGLE, LAURIE 22
RIEK, LESLIE L. 85
RIELLEY, SUSAN 150
RIEMER, JUDAH YOSEF 199
RIESZ, CHARLES E. 91
RIETZKE, THERESA M. 149
RIGBY, CHARLES J. 98
RIGGALL, CHRISTOPHER D. 75
RIGGS, DAVID 133
RIGGS, JOHN A. 145
RIGGS, LINDSEY LOU 64
RIGNEY, ROBERT L. 54
RIGSBY, RUTH LOUISE 85
RIHELY, DIANE 171
RIKSEN, MICHAEL RAY 157
RILEY, CHRIS 22, 193
RILEY, CHRISTOPHER JOHN 154
RILEY, JOHN 158
RILEY, JOHN DANIEL 36
RILEY, MARGUERITE MAUDE 74
RILEY, MICHAEL J. 62
RILEY, ROBERTA N. 132
RILEY, SHEILA MARIE 147
RILEY, SILVIA RODRIGUEZ 177
RILEY, THOMAS WYMAN 70
RIMBACK, JENNIFER LEIGH 135
RIME, RICHARD B. 153
RIMENSNYDER, NELSON F. 176
RINALDI, PATRICIA K. 16
RINALDI, PATRICIA V. 45
RINCK, SANDRA LEE 33
RINCON, CHERYL 140
RINDONE, MELVA E. 54
RINEHART, CARYLL F. 193
RINFRET, PETER A. 32
RING, STEPHEN W. 16
RINGSRED, MARGARET S. 100
RINZLER, KENNETH L. 137
RIORDAN, ALICE F. 105
RIORDAN, JOHN D. 198
RIORDAN, MARY B. 54
RIOS, ARNOLD A. 82
RIPLEY, JOSEPH M,IV 22
RISENHOOVER, DOROTHEA 25
RISER, ANNE O. 136
RISOLI, DONNA 108
RISSLER, PATRICIA F. 177
RISTOW, STEPHEN F. 67
RITCHEY, TAMARA L. 26
RITCHIE, MARY CATHERINE 123
RITCHSON, NORMA JEANNE 166
RITTER, COLET 82, 91, 96, 112
RITTER, DOLORES H. 68
RITTER, JAMES FORREST 149
RITTLER, KATRIN L. 116
RIVENBARK, ABNER 7
RIVERA, LAURA 54
RIVERA, PEDRO E. 204
RIVERS, AUGUSTA 39
RIVET, CHARLES F. 16
RIVIERA, THERESA C. 128
RIVIERE, NANCY ELIZABETH 123
RIVNAK, JULIE ANNE 60
RIZZOTTO, MARY 199
RO, SHARON C. 28
ROANE, WILLIE M. 7
ROBB, MERIDETH 119
ROBBINS, ELIZABETH JANE 63
ROBBINS, GUS 48
ROBBINS, JOHN W. 129
ROBBINS, MARK A. 139
ROBERSON, CATHYRNE B. 132
ROBERSON, MARY J. 46
ROBERSON, NANCY ANN 7
ROBERTS, ANDREA L. 143
ROBERTS, ARCH W,JR. 179
ROBERTS, CAROLE E. 184
ROBERTS, DEBORAH 41
ROBERTS, HELEN M. 142
ROBERTS, JAMES A. 25
ROBERTS, JAMES EDWARD 104
ROBERTS, JOHN W. 103

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


| NAME | PAGE |
|---|---|
| ROBERTS, JOSEPH J JR | 73 |
| ROBERTS, JOYCE R | 118 |
| ROBERTS, LUCINDA CAMDEN | 64 |
| ROBERTS, MYRON | 30 |
| ROBERTS, REGINALD E | 68 |
| ROBERTS, RENEE DENISE | 162 |
| ROBERTS, RICHARD R | 121 |
| ROBERTS, RICHARD Y | 145 |
| ROBERTS, RONALD R | 81 |
| ROBERTS, ROSELEE N | 175 |
| ROBERTS, SYLVIA A | 142 |
| ROBERTSHAW, SYLVIA Y | 42 |
| ROBERTSON, DAVID J | 41 |
| ROBERTSON, JANICE K | 184 |
| ROBERTSON, LINDA | 97 |
| ROBERTSON, PETER D | 97 |
| ROBERTSON, RICHARD L | 92 |
| ROBERTSON, SAUNDRA RENEE | 149 |
| ROBERTSON, WILLIAM B | 47 |
| ROBERTSON, WILLIAM D,JR | 157 |
| ROBERTSON, WILMA H | 124 |
| ROBINETTE, CECILIA SKEEN | 159 |
| ROBINETTE, ELIZABETH A | 184 |
| ROBINS, STEVEN ALAN | 184 |
| ROBINSON, ALANE E | 154 |
| ROBINSON, ANNA P | 108 |
| ROBINSON, BARBARA D | 196 |
| ROBINSON, BERNARD ROBERT | 58 |
| ROBINSON, BONNIE R | 199 |
| ROBINSON, CARL D | 65 |
| ROBINSON, CAROLYN W | 190 |
| ROBINSON, CONSTANCE V | 22 |
| ROBINSON, CYNTHIA L | 129 |
| ROBINSON, DAVID E | 63 |
| ROBINSON, DIANNE REGINIA | 95 |
| ROBINSON, DONNA | 72 |
| ROBINSON, DORIS YUVETTE | 163 |
| ROBINSON, GAIL DEBRA | 184 |
| ROBINSON, JAMES WILLIAM | 148 |
| ROBINSON, JANET L | 191 |
| ROBINSON, JULIETTE C | 86 |
| ROBINSON, KAREN GOETSCH | 180 |
| ROBINSON, LORETTA | 46 |
| ROBINSON, MARCIA L | 199 |
| ROBINSON, MEDFORD E | 7 |
| ROBINSON, NANCY J | 143 |
| ROBINSON, PATRICIA D | 64 |
| ROBINSON, PETER BULLENE | 164 |
| ROBINSON, PETER D | 25 |
| ROBINSON, RITA L | 63 |
| ROBINSON, ROBERT LEE | 16 |
| ROBINSON, TAMMIE LYNN | 74 |
| ROBINSON, THOMAS O | 16 |
| ROBINSON, VALERIE J | 177 |
| ROBINSON, WILLIAM F | 82 |
| ROBISON, DENISE ILLIG | 112 |
| ROBISON, SHARON K | 38 |
| ROBLES, MICHAEL | 166 |
| ROCAMORA, HERMENE | 83 |
| ROCHE, GEORGE P | 62 |
| ROCK, JAMES W | 85 |
| ROCK, MICHAEL J | 147 |
| ROCKEY, LINDA LOU | 31 |
| ROCKWELL, L H | 129 |
| ROCKYMORE, CAROLYN J | 103 |
| RODDEN, MADELINE J | 63 |
| RODDY, KEVIN M | 106 |
| RODEN, H TRAINOR | 82 |
| RODERICK, ELEANOR W | 86 |
| RODERICK, LINDA G | 116 |
| RODGERS, CAROL F | 195 |
| RODGERS, JACQUELINE A | 128 |
| RODGERS, KATHRYN A | 97 |
| RODLER, EVE T | 36 |
| RODRIGUE, DEAN MICHAEL | 155 |
| RODRIGUES, JOHN FRANKLIN | 16 |
| RODRIGUEZ, ADA | 59 |
| RODRIGUEZ, ANA MERCEDES | 54 |
| RODRIGUEZ, LA VERNE C | 131 |
| RODRIGUEZ, MARIA | 54 |
| RODRIGUEZ, MARIA TERESA | 157 |
| RODRIQUEZ, DEBBIE | 140 |
| RODRIQUEZ, ROSA A | 203 |
| RODRIQUEZ, SUSANNA | 135 |
| ROE, BRADFORD D | 7 |
| ROE, CHERI LEE | 91 |
| ROE, JOYCE MYRNE | 79 |
| ROEBUCK, RAYMOND H | 22 |
| ROEDERER, JUDY ANN | 68 |
| ROGALSKI, BEATRIZ E | 46 |
| ROGERS, BETH BAUMAN | 149 |
| ROGERS, CHESTER B | 165 |
| ROGERS, DORIS A | 203 |
| ROGERS, EARL F | 141 |
| ROGERS, HINES E,III | 92 |
| ROGERS, JAMES C,JR | 185 |
| ROGERS, JERRY C | 203 |
| ROGERS, JOHNNY | 202 |
| ROGERS, JOSEPH E | 16 |
| ROGERS, LAWSON S | 25 |
| ROGERS, LORRAINE G | 157 |
| ROGERS, LUVENIA | 203 |
| ROGERS, MARIANNE | 190 |
| ROGERS, NANCY LYNN | 145 |
| ROGERS, SAMUEL M | 184 |
| ROGERS, TREVERA D | 184 |
| ROGERS, WILLIAM J | 37 |
| ROHAN, JAMES A | 22 |
| ROHAN, JAMES PATRICK | 16 |
| ROHLAND, JUDY | 68 |
| ROHR, DAVID B | 198 |
| ROHRICK, MARTHA K | 147 |
| ROISMAN, PETER | 54 |
| ROLLINS, CONSTANCE VETTEL | 145 |
| ROLLINSON, ROSETTA MARIE | 164 |
| ROLLISON, OTIS LUTHER | 16 |
| ROMANI, YARA NICOLETTE | 184 |
| ROMANIELLO, EUGENE H | 184 |
| ROMANO, EDWARD J | 36 |
| ROMANO, JUDITH J | 85 |
| ROMANO, NEIL | 136 |
| ROMANOVITCH, SHIRLEY | 109 |
| ROMANS, LAWRENCE JOSEPH | 158 |
| ROMER, THERESA L | 105 |
| ROMERO, CHRISTINE BODIN | 155 |
| ROMERO, GEORGE | 139 |
| ROMERSTEIN, HERBERT | 199 |
| ROMEY, ELAINE | 83 |
| ROMNEY, MILES Q | 180 |
| RONES, PATRICIA JODY | 58 |
| ROOD, JOHN A | 16 |
| ROOKER, LEROY S | 57 |
| ROOKER, MARY ALMA | 137 |
| ROOKS, LEO | 16 |
| ROONEY, REX C | 16 |
| ROONEY, SANDRA MORRELL | 67 |
| ROOT, MICHELLE | 25 |
| ROOTH, JODIE S | 131 |
| ROOTHMAM, ANDREA F | 152 |
| ROPER, HELEN STEIN | 22 |
| ROQUE, MARY JESSIE | 80 |
| RORKE, JAMES T,JR | 41 |
| RORLS, ELLEN A | 25 |
| ROSA, DEONILDA M | 153 |
| ROSASCO, FRANCES S | 204 |
| ROSATO, DOMINICK | 118 |
| ROSCOE, LINDA F | 136 |
| ROSCOE, MAGNORA S | 203 |
| ROSE, DEBORAH J | 53 |
| ROSE, DOLORES J | 91 |
| ROSE, GORDON STUART | 164 |
| ROSE, THOMAS L | 16 |
| ROSEBROUGH, MARY JANE | 152 |
| ROSEN, LESTER L | 132 |
| ROSEN, MICHAEL A | 130 |
| ROSEN, STUART D | 119 |
| ROSENAUER, DAVID B | 75 |
| ROSENBAUM, ALLAN S | 200 |
| ROSENBAUM, LESLIE | 170 |
| ROSENBAUM, WILLIAM B | 16 |
| ROSENBERG, ANNE M | 75 |
| ROSENBERG, MARC H | 196 |
| ROSENBERG, MICHAEL J | 39 |
| ROSENBERRY, BETH ANN | 134 |
| ROSENCRANS, ROBERT S | 16 |
| ROSENFELD, MITCHELL A | 55 |
| ROSENSHEIN, LAWRENCE G | 71 |
| ROSENTHAL, EDWARD MARC | 22 |
| ROSENTHAL, ELVA J | 156 |
| ROSENTHAL, HANNAH S | 97 |
| ROSEWATER, ANN | 117, 177 |
| ROSNER, SIGMUND | 142 |
| ROSS, CHRISTINE M | 152 |
| ROSS, DAVID A | 72 |
| ROSS, DORIS R | 184 |
| ROSS, DOROTHY MAE | 52 |
| ROSS, JANET | 106 |
| ROSS, JOHN DAVID | 25 |
| ROSS, K P | 25 |
| ROSS, MARGARET LOUISE | 77 |
| ROSS, MARJORIE A | 117 |
| ROSS, MARY L | 170 |
| ROSS, MICHAEL ANTHONY | 105 |
| ROSS, RENEE S | 38 |
| ROSS, SHEILA M | 68 |
| ROSS, STEVEN R | 7 |
| ROSS, TAMMY L | 110 |
| ROSSANT, NAIMAH | 191 |
| ROSSELL, FRANK J | 51 |
| ROSSER, LAY CHESTER,JR | 78 |
| ROSSI, CLAIRE R | 123 |
| ROSSI, WILLIAM H | 76 |
| ROSSO, HELENE R | 124 |
| ROSTEN, KRISTIE M | 122 |
| ROTA, ROBERT | 25 |
| ROTH, DAVID W | 22 |
| ROTH, JENNY LYNN | 57 |
| ROTH, LORREN V | 193 |
| ROTH, STANLEY O | 148 |
| ROTH, T ROGERS | 45 |
| ROTHERHAM, JAMES A | 175 |
| ROTHSCHILD, STEPHEN A | 22 |
| ROTHSTEIN, ADELE J | 126 |
| ROTONDI, PHILLIP W | 68 |
| ROTTERMAN, LOUIS J | 98 |
| ROUFS, NAOMI BETH | 79 |
| ROUNDTREE, INEZ B | 61 |
| ROUNTREE, WALTER J,III | 22 |
| ROURKE, RUSSELL A | 142 |
| ROURKE, WILLIAM A | 65 |
| ROUSSELOT, VYONNE | 139 |
| ROVNER, CAROL PAGE | 179 |
| ROVNER, EDMOND F | 187 |
| ROWAN, JAMES P | 127 |
| ROWAN, JOSEPH P, JR | 62 |
| ROWE, EUNICE MILDRED | 123 |
| ROWE, LOU ANN | 198 |
| ROWE, ROBERT D | 133 |
| ROWE, SUZANNE | 98 |
| ROWLAND, JAMES ALTON JR | 162 |
| ROWLAND, THOMAS A | 105 |
| ROX, RUTH A | 61 |

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


| NAME | PAGE |
|---|---|
| ROXBURGH, MARY B | 41 |
| ROY, KAREN S | 91 |
| ROYAL, HANK | 117 |
| ROYCE, GLORIA L | 197 |
| ROYSTER, DENISE | 22 |
| ROZANSKI, ROBERT CHARLES | 62 |
| ROZSA, ALEX S,JR | 136 |
| RUANE, GARY P | 7, 16 |
| RUBEN, ROBERT C | 54 |
| RUBENSTEIN, JOYCE | 90 |
| RUBERG, KEN A | 101 |
| RUBEY, JOSEPH L,JR | 191 |
| RUBIN, NANCY | 103 |
| RUBLE, CARL R | 7 |
| RUBY, DONALD W | 152 |
| RUCCHIO, EUGENE J | 16 |
| RUCCHIO, LOUISE B | 60 |
| RUCKER, BERNICE | 202 |
| RUCKS, CATHERINE S | 141 |
| RUDD, LLOYD S | 16 |
| RUDDER, CATHERINE E | 75 |
| RUDDY, ROBERT E | 173 |
| RUDY, DEBORAH A | 36 |
| RUE, SHELLY C | 31 |
| RUEMPLER, SUSAN E | 158 |
| RUESTOW, JUANITA M | 84 |
| RUFENER, BARBARA L | 171 |
| RUFF, NELSON FRED,JR | 16 |
| RUFFATTO, JOHN B | 16 |
| RUFFIN, PETER L | 16 |
| RUFFINO, JOHN J | 62 |
| RUGE, MARK | 58 |
| RUGE, RICHARD B | 200 |
| RUGGIERI, ROBERT C | 16 |
| RUHE, SHIRLEY L | 175 |
| RUIT, THOMAS | 7 |
| RULLI, ROBERT F | 129 |
| RUMENYAK, PAULA | 121 |
| RUMMEL, GREGG A | 69 |
| RUMMEL, WILLIAM | 60 |
| RUMPLER, DEBORAH R | 69 |
| RUNGE, LYNN C | 108 |
| RUNNER, PATRICIA | 102 |
| RUNNINGEN, MARSHA RYAN | 103 |
| RUPERT, CLARKE D | 99 |
| RUPP, DOUGLAS E | 16 |
| RUPP, LYNN MARIE | 57 |
| RUSHDOONY, JONATHAN | 25 |
| RUSKIN, ANN MARIE | 103 |
| RUSKIN, GLENN | 91 |
| RUSNAK, SHARON S | 129 |
| RUSNAK, STEFAN L | 22 |
| RUSS, ERNEST J | 22 |
| RUSSELL, DENNIS GEOFFREY | 156 |
| RUSSELL, GARY G | 132 |
| RUSSELL, GEORGE L | 7 |
| RUSSELL, JAMES | 160 |
| RUSSELL, P SUZANNE | 190 |
| RUSSELL, PATRICIA LEE | 145 |
| RUSSELL, ROBERT RAILEY | 22 |
| RUSSELL, ROBERT S | 193 |
| RUSSELL, SUSAN H | 98 |
| RUSSEN, MICHAEL S | 109 |
| RUSSI, RAMIRO | 115 |
| RUSSO, RALPH A | 78 |
| RUSSO, RITA YOLANDA | 121 |
| RUSSO, ROBERT L | 139 |
| RUSSONELLO, JOHN | 137, 189 |
| RUTH, JILL T | 197 |
| RUTHERFORD, EDWARD A | 184 |
| RUTHERFORD, MARY F | 79 |
| RUTHERFORD, RAYMOND W | 16 |
| RUTLEDGE, JOSEPH ROBERT | 160 |
| RUTLEDGE, PETER H | 177 |
| RUUD, BARBARA D | 131 |
| RYAN, FRANK E | 7 |
| RYAN, JAMES P | 86 |
| RYAN, JOHN F,JR | 62 |
| RYAN, MARK J | 131 |
| RYAN, MAUREEN D | 109 |
| RYAN, PATRICK | 22 |
| RYAN, PEGGY ANN | 160 |
| RYAN, THOMAS M | 187 |
| RYAN, WAYNE | 50 |
| RYAN, WILLIAM E | 195 |
| RYBECK, WALTER I | 173 |
| RYDER, DANA | 70 |
| RYERSON, WILLIAM CARL | 86 |
| RYKER, KATHRYN IVES | 61 |
| RYMER, FLORENCE M | 16 |
| SAARI, MARJORIE E | 156 |
| SABATH, CARL E | 46 |
| SABBATH, LAWRENCE ELLIOT | 142 |
| SABBATH, NICOLINE HOLBROOK | 142 |
| SABINI, JOHN DAVID | 142 |
| SABISTON, NORMA JANE | 155 |
| SABLAN, GREGORIO G | 165 |
| SABO, JEAN | 121 |
| SACHS, CAROLYN F | 187 |
| SACHS, TODD SPENCER | 22 |
| SACKETT, MICHELLE E | 93 |
| SACKS, DEBORAH ANNE | 71 |
| SACKS, FRANCES R | 138 |
| SADDLER, MARGARETANN | 39 |
| SADKA, DAVID J | 198 |
| SADOFF, BARBARA L | 1 |
| SAENZ, CARLA M | 59 |
| SAFER, SUSAN A | 173 |
| SAFFOS, CONSTANTINE N | 184 |
| SAGAR, DEAN M | 108 |
| SAGER, PEGGY J | 152 |
| SAGER, SHERRI RUTH | 117 |
| SAGREDO, VIRGINIA | 69 |
| SAGUM, JULIETTE B.H.C | 28 |
| SAHD, PETER J | 159 |
| SAHRE, CARL ROBERT | 118 |
| SAHYOUN, LOIS M | 145 |
| SAIDNAWEY, JEANNE J | 26 |
| SAILES, PAMELA JEAN | 16 |
| SAKAI, DALE I | 28 |
| SAKERS, JAMES G | 7 |
| SAKEY, ROBERT G | 22 |
| SALAZAR, LUCY M | 107 |
| SALEEBEY, BETTE ANN | 76 |
| SALEMA, JOSEPH C | 73 |
| SALEMA, JOSEPH S | 73 |
| SALEMME, R GERARD | 112 |
| SALISBURY, JENNIFER A | 199 |
| SALMON, DOROTHEA | 98 |
| SALMON, JOHN J | 198 |
| SALVIA, JEANNE M | 179 |
| SALYER, GEORGE R,JR | 16 |
| SAMA, DINA V | 189 |
| SAMBOL, HERBERT H | 99 |
| SAMOLIS, FRANK R | 198 |
| SAMPEN, KURT A | 54 |
| SAMPLE, MICHAEL M | 89 |
| SAMPSON, MICHAEL F | 131 |
| SAMPSON, PEGGY C | 16 |
| SAMS, JANE H | 62 |
| SAMS, JOYCE E | 101 |
| SAMUEL, BETTY T | 193 |
| SAMUEL, LINDA | 7 |
| SAMUELS, DONNA L | 90 |
| SAMUELS, SHIRLEY M | 7 |
| SAMUELSON, ALFRED DREYFUS | 57 |
| SAN NICOLAS, RONALD JOHN | 165 |
| SANABRIA, SUSAN C | 131 |
| SANCHEZ, ANTONIETA | 59 |
| SANCHEZ, HILDA | 22 |
| SANCHEZ, MARY A | 195 |
| SANDAHL, VIRGINIA C | 83 |
| SANDERS, BETTIE L | 203 |
| SANDERS, HARRY | 184 |
| SANDERS, JAMES A | 202 |
| SANDERS, JEFFREY L | 22 |
| SANDERS, LESLIE M | 47 |
| SANDERS, MARIAN V | 7 |
| SANDERS, PATRICIA A | 73 |
| SANDERS, RONALD D | 7 |
| SANDERS, SUSAN | 161 |
| SANDERS, WALTER ALFRED | 61 |
| SANDERS, WALTER L | 149 |
| SANDERS, ZOLLIE | 201 |
| SANDERSON, PATRICIA D | 30 |
| SANDIFER, KARIN T | 184 |
| SANDIFER, MYRON G | 7 |
| SANDIN, HECTOR M | 54 |
| SANDO, ARTHUR R | 86, 191 |
| SANDOVAL, SALLY J | 128 |
| SANDRIDGE, ELLEN M | 139 |
| SANDS, CATHERINE | 180 |
| SANDS, JACK E | 190 |
| SANDS, VICKI LYNN | 55 |
| SANDSTROM, KARL J | 184 |
| SANELLI, TERESA | 126 |
| SANGREY, ELLETTA | 143 |
| SANNER, RICHARD EUGENE | 25 |
| SANSON, DONNA J | 104 |
| SANTANA, SALLEY E | 140 |
| SANTIAGO, PROVIDENCIA | 161 |
| SANTILLO, CAROLE ANN | 143 |
| SANTINO, ANTHONY J | 103 |
| SANTISTEVAN, CARLOS A | 143 |
| SAPIENZA, ANTHONY | 112 |
| SAPIENZA, MADELINE | 67 |
| SARA, MARY ANN | 28 |
| SARD, KEVEN | 36 |
| SARDEGNA, RICHARD B | 25 |
| SARGENT, PEMMIE LEE | 16 |
| SARINGER, JANET ANNE | 121 |
| SARRAGA-GARDNER, CARMEN L | 77 |
| SARTIN, LOUISE | 48 |
| SARTORI, JOAN ANN | 7 |
| SASSER, JOY ANN B | 124 |
| SASSO, JOHN R | 153 |
| SATO, CHARLOTTE P | 108 |
| SATO, FUMIKO | 206 |
| SATO, FUMIKO O | 205 |
| SAUBERT, JANA KAYE | 175 |
| SAUCIER, ANNELL B | 106 |
| SAUER, LUCILLE B | 120 |
| SAUER, MARY | 32 |
| SAUER, SUSAN LYNN | 164 |
| SAUERS, LOUIS M | 167 |
| SAULS, MICHAEL L | 34 |
| SAUNDERS, MICHAEL J | 16 |
| SAUNDERS, NEENA K | 115 |
| SAUNDERS, NELSON W | 53 |
| SAUNDERS, SUSAN LEIGH | 41 |
| SAUNDERSON, A IRIS | 75 |
| SAVAGE, ISAIAH W | 96 |
| SAVAGE, LINDA R | 200 |
| SAVERCOOL, DAVID W | 184 |
| SAVERCOOL, R PAUL | 184 |
| SAVIA, TONI MARIA | 171 |
| SAVITZ, ANDREW | 180 |
| SAVOY, THERESA L | 190 |
| SAWICKI, NANCY FORMICONI | 167 |
| SAWYER, STEPHEN D | 160 |
| SAXON, FONDA C | 95 |
| SAXON, LORI ANN | 95 |

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

SAYER, MARCIA 133
SAYERS, ALBERT,JR 194
SAYLER, MARILYN JEAN 152
SCALA, GLORIA R 39
SCALERA, CHARLES 137
SCALES, DEBBIE A 74
SCALI, GLORIA 121
SCAMAHORN, ELLEN BRANCH 58
SCANLAN, ROBERT J 135
SCANLON, JOSEPH 141
SCANLON, MICHAEL J 83
SCANNELL, WILLIAM T 64
SCARLOTT, JENNIFER 160
SCATTERGOOD-SEGALL, ELIZABETH 74
SCERBO, JANE M 112
SCHAACK, ELIZABETH MARIE 126
SCHAAKE, MARGARET R 55
SCHAAN, MARY ANN 31
SCHAAP, JOSEPH R 16
SCHAAP, PATRICIA ANN 16
SCHACHT, DIANA L 54
SCHAD, JOHN J,JR 116
SCHAEFER, F WM 52
SCHAEFER, STEVEN J 33
SCHAEFFER, ERIC V 40
SCHAFER, ROBERT E 175
SCHAFF, VICTORIA LEE 168
SCHAFFER, JEFFREY L 37
SCHALLER, SANDRA J 160
SCHANZER, CAROLE M 177
SCHARGITZ, PENNY L 30
SCHATZ, THOMAS ANDREW 72
SCHATZMAN, FREDERICK A 172
SCHAUER, BETTY M 139
SCHECKELHOFF, MARY ANN 134
SCHECTER, IRENE D 131
SCHEFFLER, LENOR A 125
SCHEIN, GUY D 86
SCHELBLE, JOHN D 43
SCHENENDORF, JACK L 193
SCHEPPS, SARA Z 53
SCHERB, JUDY R 131
SCHERER, JANE N 143
SCHERR, JAMES 62
SCHERTLER, MARY THERESE 158
SCHEURER, HELEN G 107
SCHIEBER, PAUL H 142
SCHIERA, JUDITH A 168
SCHIMLING, DEBRA ELIZABETH 61
SCHINDEL, LESLIE L 49
SCHINDLER, GERALDINE V 72
SCHLESINGER, PAUL 30
SCHLICKMAN, MARGARET 131
SCHLOICKA, GEORGE E 118
SCHLOMAN, KENNETH DAVID 158
SCHLUNDT, VIRGINIA MONA 179
SCHLUTER, CAROL A 71
SCHMAL, CONSTANCE REID 63
SCHMALBACH, LEE A 22
SCHMAND, JAMES T,JR 7
SCHMIDT, CONNIE WILLIAMS 112
SCHMIDT, EDE A 34
SCHMIDT, JAMES F 125
SCHMIDT, JOHN M 71
SCHMIDT, JOYCE 93
SCHMIDT, RICHARD 48
SCHMIDT, SYBIL PARKER 161
SCHMIDT, WAYNE R 184
SCHMINK, PAULA JANE 43
SCHMIT, EARNEST N 31
SCHMITT, BERNARD 200
SCHMITZ, FERDINAND IV 61
SCHMITZ, MARCIA ALLEN 70
SCHNEEBERG, ALAN 128
SCHNEIDER, ANDREAS G 187
SCHNEIDER, BARBARA H 45
SCHNEIDER, BETTY L 32
SCHNEIDER, EDNA M 175
SCHNEIDER, FRANK L 22
SCHNEIDER, HILARY ANN 157
SCHNEIDER, JO ANNE 55
SCHNEIDER, MARGARETE E 103
SCHNEIDER, REBECCA PARKER 89
SCHNEIDER, SUSAN L 92
SCHNEIDER, THERESA 119
SCHNEIDER, THOMAS M 126
SCHNEIDER, WILLIAM,JR 171
SCHOCK, BETTY P 200
SCHODER, JOSEPH J 128
SCHOELLHAMER, PAUL 193
SCHOENER, FRANCES C 81
SCHOETZ, KENNETH ALBERT 77
SCHOLLAERT, JAMES T 179
SCHOLTZ, AMBER E 109
SCHONINGER, MELANIE ANN 103
SCHOOLER, DAVID 187
SCHOONMAKER, JAN 171
SCHOONOVER, MARIA C 44
SCHOOR, JOLEN M 136
SCHORN, CARL B 16
SCHOTT, PETER 177
SCHRAM, A BENNETT 184
SCHRAM, CHRISTOPHER DANIEL 89
SCHRAMBLING, JOHANNA C 48
SCHREI, JOAN A 136
SCHREIBER, ADRIENNE MOLLY 142
SCHREIBER, LORI E 98
SCHROEDER, DARYL 58
SCHROEDER, H B W 48
SCHROEDER, SUSAN C 120
SCHROEDER, TERESITA P 177
SCHROTE, JOHN E 144
SCHRYER, MARY LOUISE 123
SCHUCHTER, ARNOLD 53
SCHUCK, CHRISTOPHER R 116
SCHUDEL, TERESA M 192
SCHUESSLER, JANET L 38
SCHULER, JANET C 85
SCHULER, ROBERT C 22, 32
SCHULMAN, ALAN B 184
SCHULTE, MARK J 86
SCHULTHEIS, MARY BETH 170
SCHULTZ, DUANE CHARLES 167
SCHULTZ, JOHN R 94
SCHULTZ, LEISA S 30
SCHULTZE, MARY CHRISTINE 127
SCHULZ, MARK TIMOTHY 153
SCHULZ, REBECCA A 109
SCHUSTER, NORMA JEAN 126
SCHWABACHER, RICHARD A 92
SCHWADRON, STEVEN CLARK 153
SCHWARTZ, DENNIS R 156
SCHWARTZ, EDWARD B 47
SCHWARTZ, ELLEN RAE 133
SCHWARTZ, ERIC 194
SCHWARTZ, FRANCES L 134
SCHWARTZ, MICHAEL H 43
SCHWARTZ, PATRICIA S 195
SCHWARTZ, RONA LEE 140
SCHWARTZ, THOMAS D 49
SCHWARTZMAN, LINDA 190
SCHWARZ, ANDREW MAURICE 153
SCHWEINSBERG, LARRY ALAN 16
SCHWEITZER, JACK B 162
SCHWEITZER, JAMES J 189
SCHWETSCHENAU, CAROL M 107
SCIALABBA, CARMEN V 171
SCIARRA, MARY ANN 199
SCIARRINO, DAWN MARIE 22
SCOFIELD, JERRI-LYNN 195
SCOFIELD, JULIE M 176
SCOGGIN, PAIGE L 91
SCOTT-SCURRY, DARLENE FAY 74
SCOTT, ALEXA M 32
SCOTT, CARLOTTIA A W 52
SCOTT, CAROL L 146
SCOTT, CHRISTINE ANN 200
SCOTT, GERALD E 1, 22
SCOTT, JAMES E,JR 193
SCOTT, JEFFERY WARREN 154
SCOTT, JESSICA L 145
SCOTT, JOAN S 59
SCOTT, KENNETH G 202
SCOTT, LORI KENNEDY 85
SCOTT, MARCIA JONES 7
SCOTT, MICHELLE P 200
SCOTT, NANCY SUE 51
SCOTT, PAMELA 172
SCOTT, PAULA J 30
SCOTT, QUINCY 25
SCOTT, RICHARD L 22
SCOTT, SARAH J 38
SCOTT, SARAHLYN 201
SCOTT, STEPHEN 7
SCOTT, SUSAN A 154
SCOTT, WILSON M 7
SCOTTON, MARY ELIZABETH 166
SCOVILLE, ANTHONY 195
SCOVILLE, STANLEY E 185
SCOWN, MICHAEL J 75
SCRIBNER, KIRSTEN A 141
SCRIVNER, ANNE 22
SCRIVNER, MICHAEL S 64
SCRIVNER, PETER C 172
SCRUGGS, BETSY 177
SCRUGGS, JOHN F 194
SCRUGGS, KATHLEEN 35
SCUDDER, ANN HAMILTON 76
SCULL, GUY HAMILTON 78
SCULLY, LAURA A 54
SCULLY, TIMOTHY H,JR 22
SEABER, KIMBERLY L 63
SEABOURNE, GEORGE P 45
SEADER, PATRICIA M 139
SEAGER, JOHN 99
SEAGLE, ROBERT T 16
SEAL, BETTY B 153
SEARCY, AMY LORI 107
SEARCY, FREDERICK C 50
SEARS, PETER M 143
SEARS, STEPHANIE LORI 124
SEATON, CLAIRE C 129
SEBENS, RAYMOND W 57
SECHLER, STANTON 7
SECHRIST, TIMOTHY SCOTT 117
SECREST, DAVID W 174
SEDDON, KATHRYN 187
SEDENO, LORENZO M 85
SEDLAR, ROBIN 80
SEE, ALEXANDER H 153
SEEGER, CHRISTOPHER C 145
SEEGER, ELIZABETH F 51
SEEGER, KRISTIN L 128
SEEHAFER, ERICH AUGUST 22
SEELBAUGH, PATRICIA ANN 69, 101
SEELEY, ELIZABETH A 105
SEELEY, SYLVIA ANN 31
SEELEY, TERRENCE P 109
SEELMEYER, BERTHA ARRETT 22
SEELMEYER, DANA L 28
SEELMEYER, RICHARD W 28
SEELYE, HOWARD 34

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

SEGAL, ED 66
SEGAL, ELLIOT A 187
SEGEL, KAREN 29
SEGGERMAN, TOBIAS K 62
SEHLER, THOMAS J 108
SEIBERT, PATRICIA T 110
SEIDENSTICKER, JAMES P 94
SEIFERT, GERALD 190
SEIGLER, SARA LOU 162
SEILER, CAROLINE S 99
SEILER, ROBERT S,JR 81
SEINFELD, SUSAN LYNN 138
SEITH, DENISE G 31
SEITZ, WANDA JOY 146
SELDEN, DAVID A 47
SELF, RICHARD B 198
SELIG, WENDY A 33
SELLERS, BARBARA DEAN 76
SELLERS, BRENDA C 70
SELLERS, GARY B 180
SELMAN, THOMAS MEYER 151
SELVES, KATHLEEN LOGGAN 70
SEMPLE, NATHANIEL M 177
SENATORE, IGNAZIO 169
SENDER, LEE A,JR 60
SENESE, ANNE 119
SENESE, DONALD J 2, 80, 100, 146
SENNER, STANLEY EPP 190
SENTIFF, RUTH M 52
SEPESY, RICHARD F 7
SEPULVEDA, MANUEL E 128
SERAPHIN, ROBERT A 171
SERIAN, DARCY L 175
SERKIN, STUART DAVID 150
SERPE, MICHAEL E 133
SERPICO, JOHN G 169
SERRANO, JESUS 54
SERTZOGLOU, MARIA 7
SESSOMS, WILLIAM RICHARD 167
SETNICAR, MARY S 36
SETTLE, CHARLES F 16
SETTLE, PETER M 50
SEVERANCE, CHARLES F,JR 16
SEVERE, FOREST J 86
SEVERINO, ROBIN K 86
SEVERSON, ALAN R 79
SEVERSON, MATILDA MARIS 31
SEVERSON, SONDRA 152
SEVIER, LISA 91
SEVILLA, PATRICIA A 33
SEWARD, NANCY M 108
SEWELL, CAROL ANN 145
SEWELL, HELEN WINFIELD 22
SEYFRIT, D ANN 180, 187
SFIKAS, PERRY 116
SGANGA, MARY V 28
SHACKELFORD, MARTHA H 31
SHACKLETTE, HOMER A 16
SHACKNAI, JONAH 187
SHADDEN, CAROL A 76
SHADE, EUGENE 7
SHAFER, ANNETTE A 128
SHAFER, KAREN A 175
SHAFER, WILLIAM L 185
SHAFFER, JOHN H,JR 58
SHAFFER, MARCIA 155
SHAFFRAN-BRANDT, JOAN 37
SHAFROTH, SALLY 193
SHAGES, DIANE P 82
SHAGLA, THOM E 108
SHAHEEN, CAROL 139
SHAHINIAN, DEAN VAHAN 129, 177
SHAMBURGER, CHARLES,JR 119
SHAMSHOIAN, ARLENE GAIL 128
SHANK, JOHN G 157
SHANKS, DOLORESE M 78
SHANKS, HERBERT ANDREW 22
SHANLEY, ELIZA A 71
SHANNON, CHARLES M 7
SHANNON, FRANCIS W 65
SHANNON, MICHAEL 174
SHANNON, THOMAS F 99
SHANTEAU, VIRGINIA J 89
SHAPIRO, BERNARD M 200
SHAPIRO, ESTELLE 28
SHAPIRO, HOWARD MORRIS 112
SHAPIRO, KAREN 36
SHAPIRO, RICHARD NEAL 161
SHAPIRO, RUTH ELLEN 137
SHARBEL, KELLY M,JR 96
SHARBEL, NANCY R 28
SHARKEY, KELLEY J 193
SHARKEY, STEPHEN M 7
SHARKEY, TIMOTHY W 22
SHARMAN, DAVID C 184
SHARP, ELIZABETH A 95
SHARP, KENNETH LEE 58, 114
SHARP, TRACEY S 91
SHARPE, CLIFFORD M 48
SHARPE, LINDA A 203
SHATTUCK, MARIE 98
SHATTUCK, WILLIAM P 189
SHAVER, CRAIG H,III 76
SHAVER, GLORIA 198
SHAVER, SHARON ELIZABETH 184
SHAW, DAVID JAY 55
SHAW, DAVID W 22
SHAW, GEORGE MERLE 16
SHAW, JACK O 180
SHAW, SUSAN JOY 141
SHAY, PATRICIA M 57
SHEA, FRANK G 65
SHEA, JANE M 118
SHEA, KATIE 22
SHEA, LESTER P 65
SHEA, M TRACIE 1
SHEA, MARY J 140
SHEA, MICHAEL P 64
SHEA, PATRICK GEORGE 163
SHEA, ROBERT E 7
SHEA, ROGER E,JR 62
SHEA, WALTER J 65
SHEANE, WILLOUGHBY GEORGE,JR 27
SHEAR, KAREN J 167
SHEAR, VERA 136
SHEARER, LINDA 66
SHEEHAN, ANNE ELIZABETH 143
SHEEHAN, BARBARA ANN 161
SHEEHAN, JOHN PATRICK 143
SHEEHY, MICHAEL W 171
SHEEHY, PAUL J 144
SHEEHY, TIMOTHY R 144
SHEERIN, SARAH MARIE 122
SHEETS, LINDA M 49
SHEETS, LUTHER D 121
SHEFFIELD, FRANK 8
SHEFLETT, GERALDINE W 78
SHELBY, LEANITA 106
SHELBY, RICHARD C,JR 31
SHELDON, SHARYN J 104
SHELL, GORDON H 60, 82
SHELLENBERGER, JUDITH M 174
SHELLEY, KEVIN F 46
SHELLHORSE, DIANNA 39
SHELTON, DEBRA K 37
SHELTON, HUGH F 16
SHELTON, JOWANDA 46, 185
SHELTON, LINDA JO 180
SHEM, WILLIAM C 164
SHEPARD, GRACE 201
SHEPARD, MATTHEW H 201
SHEPARD, SUSAN R 65
SHEPARDSON, S M 54
SHEPHERD, ANN E 22
SHEPHERD, ANTONIO D 178
SHEPHERD, JOYCE W 164
SHEPPARD, BILLIE LOUISE 145
SHEPPARD, CHARLES E 22
SHEPPARD, CHARLES E 206
SHER, JUDITH K 44
SHERARD, MEMORY F 184
SHERIDAN, ANTOINETTE E 146
SHERIFF, BRENDA A 52
SHERLOCK, KIMBERLY 84
SHERMAN, JAMES W 141
SHERMAN, JOHN 198
SHERMAN, RENEE M 148
SHERMAN, ROBERT 48, 63
SHERRILL, JOHN CARLYLE 88
SHERRY, BARBARA A 45
SHERWOOD, CAROL M 194
SHEY, JANE 37
SHIELDS, PAUL P 143
SHIELS, MARTHA A 81
SHIFF, SALLY N 192
SHIFKE, MARK L 70
SHIMABUKURO, KEIKO 160
SHINDLER, MARILYN SUE 138
SHINPOCH, JAN 107
SHIOMI, SUSAN GAIL 57
SHIPMAN, JEROME W 161
SHIPMAN, MELLICK 8, 22
SHIPMAN, PETER 8
SHIPP, THETA W 129
SHIRK, SUSAN BROOKS 81
SHIRLEY, GEORGETTE BOND 92
SHOBERT, MARTY L 69
SHOEMAKER, JAMES M 47
SHOEMAKER, MELVIN R 16
SHOOK, ELROY 16
SHOOSHAN III, HARRY M 187
SHOPPY, HELEN E 133
SHORE, DONNA S 88
SHORE, NATHANIEL 120
SHORR, MICHAEL E 175
SHORT, HERBET JACK,JR 114
SHORT, KIM M 142
SHORT, NANCY M 93
SHORT, VIRGINIA-EARL 134
SHORTER, KATHLEEN M 187
SHORTINO, MARIO 48
SHORTS, LORI T 90
SHOSID, JOE L 166
SHOTWELL, CAROLE 64
SHOTZBERGER, CHARLOTTE 40
SHOWALTER, A KENNETH 184
SHOWALTER, STUART D 192
SHREAD, JERI H 120
SHUBA, NANCY LYNN 179
SHUE, KENNA M 53
SHUGARS, JOHN HENRY 16
SHULAW, DALE M 171
SHULER, ARLENE 161
SHULER, MARY L 178
SHULL, MARY MARGARET 129
SHULOCK, LISA 112
SHULTZ, GUY REYNOLDS 95
SHUPP, BETTY L 104
SHUPP, ROBBIN E 80
SHURTZ, DAVID L 187
SHUTT, BARRY LEE 68
SHUTT, SARAH E 179

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

SHWAYDER, PATTIE....164
SHWILLER, SEYMOUR....172
SIAS, CAROLINE M....61
SIBERT, STEVE A....69
SIBILLY, ZULMA T....69
SIBLEY, SARA S....108
SICAFUSE, VELMA ELIZABETH....162
SIDES, CHERYL P....33
SIEGAL, BARBARA....144
SIEGEL, HELEN H....160
SIEGEL, PENNY....58
SIEGEL, SHARON H....38
SIEGRIST, MARY JEAN....146
SIEGRIST, ROBERT R....146
SIENDO, ELSA F....165
SIGLER, EVELYN DEIRDRE....153
SIGNER, WILLIAM A....198
SIKO, CYNTHIA L....38
SIKO, WILLIAM P....16
SILANO, FRANK....136
SILBERMAN, JONATHAN DAVID....150
SILBERTHAU, PAULA....27
SILL, BRUCE E....134
SILMAN, ROBERT S....16
SILVEIRA, MARY A....171
SILVER, DOUGLAS J....81
SILVER, JOY B....72
SILVER, LINDA G....179
SILVERMAN, LISA RENNY....160
SILVERS, MARIE....168
SILVERSMITH, LYNN....168
SILVESTRI, GENNARO....22
SIMALA, JEROME M....25
SIMLER, GEORGE B,JR....8
SIMMONS, ANDREA T....62
SIMMONS, BARRY L....64
SIMMONS, CYNTHIA BROWN....131
SIMMONS, JESSIE....92
SIMMONS, JUDITH H....156, 184
SIMMONS, MARY ANN....39
SIMMONS, PAT....101
SIMMONS, SHARON K....193
SIMMS, JEANNE W....111
SIMON, ANN M....148
SIMON, CHARLES F,JR....22
SIMON, CYNTHIA M....174
SIMON, EDWARD J....16
SIMON, HARVEY,JR....16
SIMON, PROVIDENCE....205, 206
SIMON, ROSE....161
SIMONE, GARY A....134
SIMONS, BONNIE R....86
SIMONS, CAROL....163
SIMPKINS, FLOYD C....47
SIMPLICIANO, ADELINA A....28
SIMPLICIO, NANCY R....147
SIMPSON, ALLAN R,JR....135
SIMPSON, CHARLES W....163
SIMPSON, DONITA T....22
SIMPSON, JEANETTA MARIE....164
SIMPSON, MARION E....135
SIMPSON, MARY JOSEPHINE....142
SIMPSON, PAMELA W....144
SIMPSON, SHEILA T....56
SIMPSON, SHELDON JOSEPH....8
SIMPSON, SHIRLEY ANN....52
SIMPSON, VIRGINIA E....45
SIMS, IRIS A....88
SIMS, LAURIE V....29
SIMS, LORRAINE MARIE....160
SIMS, MARGARET E....133
SIMS, STEPHEN F....187
SIMS, STUART N....105
SIMS, VICTOR DWAYNE....107
SIMS, WILLIAM P....22
SINCAVITZ, SANDRA....189
SINCLAIR, BARBARA J....121
SINCLAIR, IVAN E....88
SINCLAIR, JOHN R....44
SINCLAIR, KELLY K....196
SINEGAL, SHERYL A....43
SINGER, DELLA MAE....8
SINGER, LON M....150
SINGLEMAN, PATRICIA A....49
SINGLETARY, LAURA F....93
SINGLETON, ARTHUR L....198
SINGLETON, DWIGHT....184
SINGLETON, HARRY M....176
SINGLETON, JAN E....45, 55
SINGLETON, MARGOT A....200
SINGLETON, PAUL B....16
SINNOTT, MARGARET M....184
SIPE, CLAUDIA J....151
SIRKEN, ALEC....130
SISK, JOSEPH H....135
SISSLER, ANN MARIE....112
SISSON, BETTY LOU....83
SITZ, RICKI C....74
SIVLEY, PAUL A....61
SIVON, JAMES C....174
SIX, ALICE B....159
SJOBERG, MATHEW L....126
SKAAR, WILLIAM W....184
SKEEN, VIRGINIA....150
SKELDON, KARIN....108
SKILLMAN, GREGORY EDWARD....160
SKINNER, CAROL ANN....91
SKINNER, MARGARET MARY....143
SKISCIM, JOANNE A....77
SKLAR, MARC ANDREW....46
SKOLER, ELAINE S....153
SKOLNICK, LYNN D....152
SKOW, WILLIAM J....33
SKOWRON, DOUGLAS J....70
SKRAK, MICHAEL THOMAS....180
SKUBISZ, GREGORY R....141
SLADE, EVONNE M....33
SLADEK, CAROLYN M....68
SLANTIS, ANNA FREEMAN....59
SLASOR, SUSAN....185
SLATER, DONNA M....86
SLATER, EILEEN....105
SLATER, IRENE W....54
SLATER, WILLIAM J....87
SLAUGHTER, GENE K....97
SLAUGHTER, JAMES....48
SLAUGHTER, JAMES B....8
SLAVKIN, KAY M....37
SLAYTON, DIANA LYN....94
SLAYTON, GREG WINSTON....165
SLAYTON, JANE L....57
SLEEPER, ERIC W....67
SLEPICKA, SHARON A....38
SLEVIN, MICHAEL....42
SLEZAK, THOMAS J....16
SLICKMAN, DANIEL STEVEN....146
SLIZ, DEBORAH R....186
SLOAN, CLIFFORD MYER....167
SLOAN, KATHLEEN LYNN....164
SLOAN, LINDSAY....97
SLOAN, MARGARET W....104
SLOAN, SUE E....105
SLOAN, VIRGINIA E....189
SLOCOMB, STEPHEN P....172
SLONAKER, SUSAN....157
SLOOTSKY, PHYLLIS R....83
SLOSS, CHARLES STANLEY....186
SLOVEK, FLORENCE J....100
SLOVINEC, JOSEPH G,JR....141
SMAIL, JUANITA....69
SMALL, ALFRED A....201
SMALL, BOBBY R....8
SMALL, CHERYL A....119
SMALL, GILLIAN G....144
SMALL, HERBERT....22
SMALLWOOD, DARLA....38
SMALLWOOD, FRANK C....16
SMALLWOOD, MARY H....162
SMEETON, THOMAS R....179
SMETHURST, BENJAMIN M....187
SMICK, DAVID M....98
SMIETANKA, RAYMOND V....189
SMILEY, ANNETTE G....199
SMIROLDO, ROSE....22
SMIROLDO, SANDRA MARIE....192
SMITH JR, JOHN RUSSELL....69
SMITH JR, JOSEPH OLIVER....68
SMITH-BARRETT, RUTH....97
SMITH, ADA L....50
SMITH, ANN C... 40, 47, 50, 90, 116, 143, 147, 149
SMITH, AUSTIN G....171
SMITH, BARRY M....178
SMITH, BRADLEY W....84
SMITH, CAROLYN J....50
SMITH, CAROLYN SUE....103
SMITH, CARROL ANNETTE....74
SMITH, CATHERINE M....174
SMITH, CATHRINE L....192
SMITH, CHARLES H....89
SMITH, CHERYL L....171
SMITH, CHERYL T....184
SMITH, CLAUDE WILLIAM,JR....171
SMITH, CLIFTON B....70
SMITH, DAVID CARL....63
SMITH, DEBRA K....22
SMITH, DEBRA L....168
SMITH, DONALD PAUL....171
SMITH, DONALD R....39
SMITH, DOUGLAS E....135
SMITH, DUNCAN C,III....190
SMITH, EDMOND C....184
SMITH, EDWIN A....8
SMITH, EFFIE MARLENE....98
SMITH, EMMA ELVIRA....184
SMITH, FRANCES P....175
SMITH, FREDERIC N....110
SMITH, GALE J....140
SMITH, GENE....8
SMITH, GEORGE A....67
SMITH, GRACE H....203
SMITH, GRANT WAYNE....190
SMITH, HARRY....115
SMITH, JAMES A....16
SMITH, JAMES C....25
SMITH, JAMES RALPH....8
SMITH, JAN....109
SMITH, JEFFREY....108
SMITH, JENNIFER P....89
SMITH, JOAN MADELINE....121
SMITH, JOAN SEIGLEY....112
SMITH, JOHN WILLIAM....87
SMITH, JUANITA....41
SMITH, JUDSON B....202
SMITH, JUDY D....80
SMITH, JULIA ROSE....29
SMITH, JULIANNE....166
SMITH, KAREN....149
SMITH, KARLA....105
SMITH, KENNETH RAYMOND....22
SMITH, KIMBERLY R....22
SMITH, KIRK C....193

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

SMITH, LAURA JANE....123
SMITH, LEE A....16
SMITH, LESLIE J....198
SMITH, LIDDELL....16
SMITH, LINDA FRANCES....89
SMITH, LINDA GENE....106
SMITH, LINDEN C....200
SMITH, LISA H....171
SMITH, M LUCILLE....60
SMITH, MAJOR J,JR....16
SMITH, MARK JAY....150
SMITH, MARSHA M....90
SMITH, MARSHALL HARLAN....161
SMITH, MARTIN LEE....152
SMITH, MARY ELIZABETH....131
SMITH, MARY-TERESA E....145
SMITH, MATTHEW TALMADGE....37
SMITH, MICHAEL....204
SMITH, MICHAEL J,JR....104, 190
SMITH, NANCY CARROLL....123
SMITH, NANCY J....125, 195
SMITH, ORAN P....47
SMITH, P DANIEL....67
SMITH, PAMELA J....164
SMITH, PATRICIA A....41
SMITH, PATRICIA A....201
SMITH, PATRICIA C....97
SMITH, PATRICIA N....45
SMITH, PAUL C....27
SMITH, PHYLLIS ANNE....89
SMITH, RAYMOND....64
SMITH, RICHARD....147
SMITH, ROBERT....22
SMITH, RODNEY N....90
SMITH, RONALD E....89
SMITH, RUBY MAE....66
SMITH, RUTH ANNA....89
SMITH, S RICHARD....106
SMITH, S WELLS....51
SMITH, SAMUEL F....95
SMITH, SAMUEL JOSEPH,JR....178
SMITH, SANDRA K....27
SMITH, SARAH M....204
SMITH, SHARON....180
SMITH, SPENCER E....201
SMITH, SPENCER M,JR....26
SMITH, STEVEN M....8
SMITH, SUSAN L....92
SMITH, SUSAN TRUSSELL....65
SMITH, SUSAN WOLGAMOT....104
SMITH, SUSIE KAY....86
SMITH, TERESA F....166
SMITH, TERRY J....139
SMITH, TIMOTHY HARTLEY....157
SMITH, WILTON A,JR....8
SMITH, YVONNE R....204
SMITHER, JANE E....59
SMITSKY, KAREN....98
SMOLARSKY, EDWARD E....16
SMOLDON, RUSSELL DON....74
SMOLKA, ALFREDA I....156
SMOLLINS, JOHN F....36, 178
SMULYAN, DAVID....65
SMYERS, PAULINE E....94
SMYLIE, LYDIA C....113
SMYTHE, NANCY C....199
SMYTHE, PATRICK CHRISTIAN....184
SMYTHE, ROBERT T....195
SNEDEKER, CRAIG....32
SNEIDER, TERRI L....178
SNELL, MARK H....81
SNELL, SANDRA L....61
SNEYD, MATTHEW ROBERT....55
SNIDER, KATHERINE K....88
SNIVELY, NANCY C....94
SNODGRASS, KATHY A....119
SNOW, DOLORES C....127
SNOW, EDWARD....154
SNOW, L.NANCY....59
SNOWDEN, GARY....8
SNOWDEN, GREGORY L....8
SNOWDEN, MAXINE W....8
SNYDER, BONITA L....201
SNYDER, CHRISTINA B....113
SNYDER, LOU ANN....147
SNYDER, NONA M....35
SNYDER, PAUL M....1
SNYDER, SYLVIA L....135
SNYDER, WADE....184
SOBOTA, JOSEPH F....196
SOBOTKA, EILEEN O'GORMAN....122
SOCKLER, DANA R....38
SODARO, JEAN P....93
SODERBERG, THOMAS A....47
SOFER, EUGENE F....175
SOFFA, SUSAN S....155
SOFFIN, ELLEN S....8
SOJKA, GARY L....68
SOKOLIS, ALISA....99
SOLARI-JONES, ROSEMARIE....166
SOLARI, MARY V....166
SOLDWEDEL, FRED DAWLEY....139
SOLIS, JOHN....98
SOLOMON, DAVID ROBERT....8
SOLOMON, LARRY LYNN....160
SOLOMON, MORRIS J....121
SOLOMON, SHELBY....40
SOLOWAY, IRVING....199
SOLOWAY, JOAN....90
SOMMER, ERNA H....47
SONIS, LAWRENCE B....126
SONIS, NANCY DEE....146
SONN, MICHELLE K....42
SONNEK, CAMM MARIE E....93
SONNEK, CATHY HOPE....93
SORENSON, MARILYN....184
SORIANO, RONALD L....179
SOROKA, JOHN J....196
SORVAAG, JIM L....28
SOSNICK, RANDALL D....196
SOT, DAVID JOHN....121
SOUTH, KAREN JANE....48
SOUTHARD, JOAN M....101
SOUTHERLAND, JAMES F....124
SOUTHWORTH, ELLEN G....85
SOUTHWORTH, SUSAN LEIGH....150
SOWDER, ROBERT G....85
SOWICK, LISA E....29
SOYSAL, JUDITH O....69
SPADARO, DOROTHY R....128
SPAIN, GARLAND....56
SPAITH, ALEXANDRA DORR....126
SPALATIN, IVO JOSEPH....179
SPALDING, JENNIFER A....94
SPANOS, CHRISTOPHER J....87
SPARKMAN, JOHN....99
SPARKS, MARY STUART....138
SPARKS, RAY....179
SPARLING, JAMES M,JR....157
SPARSHOTT, FRANCES L....166
SPATES, ANTHONY....25
SPATZ, CARL HYIM....165
SPEAR, JONATHAN BOYD....92
SPEARMAN, ELDRIDGE....70
SPEARMAN, JULIA E....161
SPEARS, RACHEL W....162
SPEARS, RUTH A....33
SPEARS, VICKI E....198
SPECK, MELODY....77
SPEECE, JULIE A....75
SPEER, GWENDLYN GALE....161
SPEIGHTS, PINKNEY....16
SPELL, JEAN....142
SPELLER, ADDIE C....202
SPELLER, CYNTHIA....58
SPELLMAN, JOSEPH P....200
SPENCE, BETTY J....98
SPENCE, LEROY J....172
SPENCE, ROBERT F....193
SPENCER, EDNA E....22
SPENCER, ELAINE....48
SPENCER, JOHN G....110
SPENCER, KAREN G....49
SPENCER, WINIFRED A....126
SPENCER, WYLIE J....201
SPENSLEY, JAMES W....195
SPERE, PATRICIA M....115
SPIELMAN, BEATRICE....68
SPIELMAN, JEAN M....49
SPILLER, CYNTHIA T....109
SPITLER, ERIC....104
SPITZ, VIVIAN R....8
SPITZIG, ANNIE RUTH....167
SPOCK, WILLIAM HENRY....16
SPONBERGER, ROBIN....95
SPONEM, PATRICIA....76
SPRACHER, SARA E....93
SPRADLEY, DERRICK L....115
SPRADLING, DONNA CAROL....180
SPRAGUE, JILL S....91
SPRAGUE, STEHPEN G....102
SPRATT, ROBERT L....16
SPRIGG, GREGORY PAUL....147
SPRIGG, PETER S....64
SPRIGGS, MARGARET....42
SPRIGGS, STERLING D....16
SPRING, BARNABY B....49
SPRING, ELLEN M....142
SPRING, HENRY J,JR....111
SPRINGER, CHLOE L....81
SPRUILL, NANCY C....93
SPRUNGER, CYNTHIA D....192
SPUDIS, KATHLEEN M....178
SPULAK, THOMAS J....129
SPURLING, JAMES SHANNON....158
SRAMEK, HELEN MARIE....38
SRODES, CECILE Z....136
SROKA, PETER S....197
ST GOAR, JANET T....130
ST JOHN, BENNY ALLEN....136
ST. LEDGER, WILLIAM GERARD....16
STAAB, MIKKI....72
STABLER, ELIZABETH....174
STACEY, CRYSTAL TANYA....124
STACY, WILLIAM M....42
STAFFORD, MICHAEL A....88
STAHL, MARY R....8
STAIGER, ROGER P....187
STAIHAR, MARIE PATRICIA....16
STAISEY, WINIFRED H....77
STALBAUM, DANE....8
STALLARD, WILLIAM BRADFORD....8
STALLINGS, ROBERT L....22
STAMM, DIANE LINDA....39
STAMSTAD, CYNTHIA J....97
STANDRIDGE, PAULA....85
STANFORD, CURTIS L....79
STANFORD, KRISTIN....178
STANGER, RICHARD B....200
STANGO, MARGARET A....137
STANISLAUS, DOROTHY P....106
STANKOWSKI, CHESTER S....16

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

STANLEY, LORNA 115
STANLEY, MARC GENE 51
STANLEY, MAXINE 168
STANLEY, PATRICIA A. 196
STANLEY, ROBERTA E. 74, 178
STANSFIELD, MARY JO 49
STANTON, FRANK X 117
STANTON, MARGARET B. 205
STANTON, MOZELL 202
STANTON, RICH 23
STAPLES, BETTY I. 187
STAPLETON, MARILYN RAE 80
STAREK, ROSCOE B,III 199
STARK, ELIZABETH D 38
STARKE, BEVERLEIGH ANN 133
STARKER, ALAN 190
STARKEY, HUGH VA 176
STARKEY, JACK W 16
STARKS, STEVE M 23
STARR, FRANCES C 131
STARR, MARGARET ANN 112
STARRELS, ROCHELLA SUE 146
STASZEWSKI, CAROL A 157
STATLER, LANCE SETH 192
STATZER, NICOLETTA L 43
STAUB, H GERALD 195
STAUBLE, PATRICIA ANN 86
STAUDACHER, JAMES J 135
STAUDOHAR, SUSAN M 126
STAVRIANOS, BARBARA ANN 58
STAVRIANOS, PETER ELEFTHERIOS 58
STAVROU, KATARINA 124
STCLAIR, GEORGE W 16
STCLAIR, NOAH M 184
STEADLEY, WINIFRED MELTON 90
STEADMAN, MARTIN J 142
STEADMAN, MICHAEL T 115
STEARNS, DARREL H 193
STEBBINS, DONALD R 128
STECK, PHILLIP G 138
STECKELBERG, KATHRYN A 26
STEEL, GARY 88
STEELE, CARMEN L 82
STEELE, CYNTHIA KING 80
STEELE, DONNA M 32
STEELE, KAREN J 146
STEELE, LINDA L 116
STEELE, MARGARET T 184
STEELE, PHILLIP D 96
STEELY, MELVIN T 78
STEEN, JEFFREY C 60
STEEN, JUNIUS C 60
STEEN, SHARON E 34
STEENBURGH, M BETH 152
STEFANELLI, JULIE 134
STEFANIZZI, NICHOLAS P 50
STEFFEN, MICHAEL J 184
STEGALL, SHIRLEY W 89
STEIN, ARTHUR,III 198
STEIN, DANIEL A 199
STEIN, RICHARD M 136
STEIN, STEPHEN A 65
STEINBERG, DARRELL STEVEN 80
STEINER, PAUL J 23
STEINWAY, DANIEL MAX 195
STEK, CHARLES A 106
STEKETEE, RICHARD WALTON JR 154
STELLE, SARAH LOUISA 131
STENT, MICHELLE D 178
STEPANSKI, SUSAN A 54
STEPHANOU, MARK B 62
STEPHENS, C DON 180
STEPHENS, DANA LYNN 178
STEPHENS, ESME M 77
STEPHENS, JAMES M 178
STEPHENS, JOHN 85
STEPHENS, LUCILLE MAE 103
STEPHENS, MICHAEL A 171
STEPHENS, RICKEY L 16
STEPHENSON, CHARLES C,JR 59, 176
STEPHENSON, LINDA G 134
STEPHENSON, MARY ANN 160
STEPHENSON, ROYAL A 136
STEPONKUS, WILLIAM P 110
STERLING, ERIC E 189
STERN, SUSAN R 74
STERNBERG, DAVID 131
STEVENS-KITTNER, HEATHER ANN 161
STEVENS, CAROL 87
STEVENS, DOROTHY MAE 148
STEVENS, EVELYN M 39
STEVENS, JANETTE CHERIE 59
STEVENS, JOY S 120
STEVENS, JUDY A 111
STEVENS, MANUELA 184
STEVENS, SANDRA 151
STEVENS, VERONICA T 167
STEVENS, WILLIAM E,JR 16
STEVENSON, ANDREA Z 90
STEVENSON, EDWARD T 171
STEVENSON, JULIE V 8
STEVENSON, KAREN S 32
STEWART, ANN CECELIA 135
STEWART, CAROLE ANN 71
STEWART, CHRISTINE ANN 61
STEWART, CLABORNE 41
STEWART, EDWARD A 81
STEWART, ELIZABETH K 107
STEWART, MATTIE LOUISE 16
STEWART, MICHAEL J 187
STEWART, MYRNA E 130
STEWART, P M,JR 175
STEWART, PATRICIA B 42
STEWART, ROBERT E 16
STEWART, SANDRA C 25
STEWART, THOMAS G 31
STICKLE, WARREN E,III 72
STIDHAM, SUSAN LYNN 154
STIFEL, STEPHANIE E 137
STILES, MONTE JOE 154
STILL, RICHARD L 174
STILLEY, EVELYN H 30, 155
STILLWELL, ROGER G 165
STIMPSON, WILLIAM H,JR 8
STIRLING, KATHLEEN A 76
STITES, PRISCILLA S 107
STITT, LYLE H 126
STOBIERSKI, JOHN D 62
STOCKDALE, HELEN GRAY 150
STOCKER, MARGARET C 32
STOCKMAN, CHRISTINE 171
STOCKSTILL, JO WAY 88
STOCKTON, PETER D H 61, 147
STODDARD, ALVINA J 147
STOFEL, OWEN 8
STOKES, DEREK E 68
STOKES, LISA M 46
STOKES, LORENE ALISON 8
STOKES, YVONNE A 87, 184
STOKKE, LUANN M 58
STOKLEY, CAROLYN 49
STOLBERG, VERONICA C 23
STOLINE, DEAN 147
STOLLERY, SANDRA JEANNE 64
STOLPER, SALLY JO 154
STOLTZ, FREDERICK B 16
STOLZER, DANIEL R 146
STONE, ANNE J 90
STONE, ELEANOR B 156
STONE, GAYLE RUSSELL 123
STONE, HERBERT S 132
STONE, JACQUELYN ELOIS 156
STONE, JOHN C 120
STONE, JOHN F 8
STONE, JOYCE L 34
STONE, PHYLLIS B 174
STONE, RICHARD I 70
STONE, RONALD J 16
STONE, SCOTT 88
STONE, STUART L 192
STONEBERG, CAROLYN S 184
STONEBURNER, ELIZABETH A 137
STONER, DIANE LYN 179
STONER, FLOYD E 126
STONER, ROBERT A 179
STONHAM, MARIETTA H 108
STOORZA, JANICE F 78
STOPPEL, SALLY JEAN 158
STOREY, CHARLES KENDRICK 158
STOREY, ROSEMARY HERBERT 192
STORM, PETER M 175
STORMER, CHRISTIAN R 23
STORMES, SHARON E 44
STOUKAS, ANMARIE T 128
STOUT, EDWARD N 49
STOVALL, GRETA K 115
STOVALL, JOYCE D 41
STOVER, FRANCIS W 197
STOVER, KATHLEEN SCOTT 149
STOWE, DAVID S 65
STOWERS, MARCIA M 72
STOWSKY, JAY S 187
STPIERRE, NANCY M 36
STRACHAN, LINDA A 37
STRAGGAS, CATHERINE 192
STRAND, GWENDOLYN 179
STRATOTI, ROSANNA 70
STRATTON, JOHN N 193
STRAUB, TRACY 70
STRAUGHN, FRANCES STEPHENS 30
STRAW, PHILIP KEITH 116
STREAN, BEVERLY JO 116
STREET, CALVIN 16
STREETER, CAROLYN A 134
STREETER, GORDON S 148
STREETER, RENEE 50
STREETER, SYLVIA 94
STREETT, RICHARD 25
STRETCH, C CLINTON 200
STREVELL, KATHERINE B 105
STRICKLAND, ROGER 103
STRICKLER, CATHERINE E 159
STRIDER, PATRICIA M 119
STRINKO, GREGORY 8
STRITZEL, CHERYL 86
STROKOFF, SANDRA LEE 27
STROMAN, STEVEN C 8
STROMER, GERALD A 95
STROMMER, SUSAN P 110
STRONG, KENNETH R 50
STRONG, SUSAN A 109
STROUD, SHERRI V 92
STRUNK, DOROTHY L 178
STUART, SANDRA K 114
STUBLER, MICHAEL J 140
STUCK, ROBERT L 16
STUCKEY, JEAN P 45
STUCKI, DAVID ERIC 135
STUCKWISCH, MARILYN A 116
STUDEVANT, TOM 84
STUEBING, SUSAN G 44
STUKES, DOROTHY M 8

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

STULL, ANN M. 171
STULL, GREGORY OWEN 147
STUMP, JANE MERLE 81
STURGES, GERALD D. 180
STURMAN, MARK 103
STUSKI, MARGARET M. 63
STUTZ, SAMUEL R. 135
SUARD, NICOLE SCHIRM 63
SUAREZ, EDWIN 134
SUBBIONDO, LUCILLE 39
SUDUIKO, RONALD P. 144
SUEDBECK, CLIFFORD J. 125
SUGG, MARGARET J. 30
SUGGS, DAN,JR. 25
SUHLING, JUNE 130
SUITE, CYNTHIA L. 196
SUKENIK, HILLEL H. 184
SULC, LAWRENCE B. 179
SULCER, ELIZABETH A. 47
SULLIVAN, ANN ALGOTT 143
SULLIVAN, ANN F. 92
SULLIVAN, ANNE HUDGINS 180
SULLIVAN, BARRY K. 16
SULLIVAN, CATHY D. 45
SULLIVAN, CHRISTINE E. 1
SULLIVAN, DAVID G. 8
SULLIVAN, EILEEN MARY 144
SULLIVAN, ESTELLE T. 102
SULLIVAN, FLORA L. 78
SULLIVAN, GARRETT S. 184
SULLIVAN, IRENE 71
SULLIVAN, JACQUELINE L. 56
SULLIVAN, KATHLEEN E. 112
SULLIVAN, KATHLEEN M. 156
SULLIVAN, LYNN S. 119
SULLIVAN, MARK A. 16
SULLIVAN, MARY BETH 40
SULLIVAN, MARY ELIZABETH 123
SULLIVAN, PATRICK J. 84, 186
SULLIVAN, RICHARD J. 140
SULLIVAN, RICHARD J. 193
SULLIVAN, RICHARD J,JR. 25
SULLIVAN, RONALD E. 8
SULLIVAN, TIMOTHY F. 91
SULLIVAN, TOM M. 153
SULLIVAN, VICKY N. 23
SULPIZIO, VALERIE,ANN 63
SULTANA, MARIE 71
SUMIMOTO, ARLENE A. 28
SUMMA, JAMES A. 16
SUMMA, SHERYL ANN 8
SUMMERALL, SUSAN L. 98
SUMMERS, CHERYLANN 174
SUMMERS, MARY ANNE 104
SUMPTER, DEIRDRE KATHLEEN 88
SUNDLOF, CHRISTINA L. 54
SUPERATA, MICHAEL A. 198
SUPERIOR, ESTELLE C. 88
SURIANO, ANTHONY M. 137
SURICO, ANGELO M. 28
SUSSMAN, DEBORAH L. 88
SUTT, ROBERT T. 206
SUTT, ROBERT THEODORE 23
SUTTON, ANNE C. 85
SUTTON, BARBARA 1
SUTTON, DAVID L. 102
SUTTON, GERALDINE DEESE 161
SUTTON, KEVIN D. 23
SUTTON, WILLIAM T. 200
SUUBERG, MARTIN 48
SUZOR, MARGARET A. 56
SWAB, KENNETH E. 174
SWACINA, LINDA M. 38
SWAIN, BEVERLY B. 48
SWAIN, JOHN A. 48
SWAJIAN, CATHERINE MARY 155
SWAN, GREGORY JOHN 70
SWAN, JEAN 118
SWAN, PAMELA S. 16
SWAN, STANLEY N. 64
SWANER, KARAN E. 117
SWANK, SANDRA MORGAN 35
SWANN, HENRY L. 8
SWANN, JOHN B. 16
SWANNER, JOHN M. 196
SWANSON, DEBRA L. 134
SWANSON, LENNART P. 17
SWANSON, LYNN SMITH 109
SWANSON, MARGARET E. 99
SWANSON, MARGERY M. 116
SWANSON, SANDRE R. 59
SWANSON, SYLVIA E. 108
SWANZY, HENRY CLAY,JR. 66
SWARN, SAMUAL DAVID 71
SWART, BARBARA E. 184
SWART, ROBERT M. 17
SWARTZ, DEBORAH J. 187
SWARTZ, JOHN P. 17
SWARTZ, LILLIAN 84
SWATT, SUSAN R. 104
SWEARINGEN, BURKE V. 66
SWEARINGEN, ELSIE C. 123
SWEATT, BRENDA L. 115
SWEDIN, MARY KRISTINE 58
SWEENEY, ANITA L. 42
SWEENEY, BRENDA M. 201
SWEENEY, DANIEL B. 47
SWEENEY, DONNA L. 199
SWEENEY, ERNA J. 64
SWEENEY, JOHN P. 87
SWEENEY, MARIE PATRICIA 144
SWEENEY, MARY F. 28
SWEENEY, MARY J. 8
SWEENEY, PATRICIA 114
SWEENEY, ROBERT D. 43
SWEET, BARBARA A. 31
SWEITZER, HENRY B. 39
SWIDERSKI, JAMES W. 170
SWIFT, CAROL A. 131
SWIFT, IVAN 178
SWINEHART, LEONARD 142
SWORD, JANICE L. 130
SWYGERT, BRENDA K. 198
SYKES, HOLLY J. 132
SYKES, RICHARD K. 33, 135
SYKES, SARAH E. 135
SYLVAIN, KENNETH L,II 23
SYLVESTER, EDWARD C,JR. 176
SYMONS, SANDRA 110
SYWYJ, JAROSLAW 125
SYWYJ, VIRGINIA F. 125
SZADY, CYNTHIA A. 184
SZELAG, FRANK P. 184
SZEMRAJ, ROGER R. 156
SZEWCZYK, WALTER J. 122
SZITTYA, BRENDA B. 48
SZOKA, CHARLES E. 196
SZORC, CHESTER,JR. 139
TABA-TABAI, TIFFANY 23
TABOR, ERIC J. 27
TABOR, RALPH L. 132, 149
TABRON, LONNIE 204
TACKABERRY, THOMAS H. 190
TAGER, EVAN M. 190
TAGGART, WILMA J. 93
TAIT, BERNICE M. 81
TALBERT, JAMES NELSON 23
TALBERT, JUDITH A. 198
TALBERT, KENT D. 59
TALBERT, LANELLE D. 193
TALBOT, HEDY L. 38
TALBOT, TERESA L. 73
TALBOTT, BARBARA 32
TALISNIK, MICHAEL H. 168
TALLEY, ELAINE ROSE 151
TALLEY, KEVIN DAVID 80
TALLEY, WILLIAM EMMITT 17
TALLMADGE, PATRICIA 74
TALMAN, HELEN R. 55
TALTON, ALFREDA 50
TAMEZ, LUZ G. 80
TAMNY, SUSAN L. 100
TANN, ROBERT D. 25
TANNENBAUM, RUTH 148
TANNER, WILLIAM E. 148
TANSEY, JOAN N... 29, 35, 40, 56, 59, 117, 123
TANZI, CAROLYN B. 174
TANZOLA, VINCENT T. 144
TARANTINO, MARY ELLEN 148
TARASI, BEVERLY 162
TARHAN, LEYLA 142
TARKINGTON, MARY M. 39
TARLTON, ELAINE K. 149
TARRANCE, JACK R. 17
TARRIS, BARBARA JOAN 68
TARTARO, ANTHONY F. 8
TASCO, MARIAN B. 82
TASSO, MARIE J. 169
TAT, MARILYN CRAWFORD 103
TATE, ALFRED W. 101
TATE, ALICE 86
TATE, NORMAN A. 25
TATE, RUTH M. 23
TATE, THOMAS N. 195
TATES, CHERYL LEE 84
TATHAM, TERESA ANN 115
TATNALL, CAROLYN LEA 108
TATUM, ROSE 50
TAUBENBERGER, ALFRED W. 63
TAULBEE, KATHLENE M. 91
TAVLARIDES, MARK 179
TAYLOR-RIORDAN, MARTA J. 100
TAYLOR, ANTHONY C. 195
TAYLOR, BETTY LOU 172
TAYLOR, DONNA ISABELLE 157
TAYLOR, DOUGLAS EDWARD 80
TAYLOR, EDNA V. 78
TAYLOR, ELMO M. 17
TAYLOR, EMMA JANE 127
TAYLOR, IRENE K. 33
TAYLOR, JAMES C. 123
TAYLOR, JUNE W. 155
TAYLOR, LAURA 101
TAYLOR, LAVARNE 175
TAYLOR, LENNY L. 96
TAYLOR, LEROY GARFIELD 17
TAYLOR, MARGARET A. 45, 49
TAYLOR, MARGARET E. 202
TAYLOR, MARIAN L. 33
TAYLOR, MARY CATHERINE 149
TAYLOR, MARY E. 55
TAYLOR, MARY K. 60
TAYLOR, MELANIE D. 89, 121
TAYLOR, PAMELA A. 170
TAYLOR, PEGGY 203
TAYLOR, PHYLLIS ANNE 124
TAYLOR, RHONDA L. 29
TAYLOR, ROBERT ERIC 93
TAYLOR, THOMAS G. 25
TAYLOR, W H,JR. 84
TAYLOR, WALTER B. 202

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

TEAGUE-BATES, CAROLYN YVONNE..... 149
TEAGUE, JOAN..... 138, 184
TEAGUE, PHILIP C..... 8
TEALL, HESTER HANSEN..... 105
TEARLE, RICHARD V..... 193
TEDRICK, JEFFREY LINN..... 17
TEEGARDEN, THEODORE PATRICK..... 164
TEEPLES, PAULA M..... 195
TEES, BARBARA E..... 56
TEES, SARAH VICTORIA..... 145
TEETERS, KATHRYN R..... 35
TEETS, ELNORA HELEN..... 130
TEHAN, ROBERT E,JR..... 135
TEITEL, SHERYL..... 39
TEITELBAUM, JOSHUA Z..... 109
TEITGEN, ELIZABETH S..... 164
TEIXEIRA, JANE I..... 175
TELSON, MICHAEL L..... 175
TEMPLE, DONALD M..... 115, 176
TEMPLE, GLENDA LOUISE..... 170
TEMPLE, JEFFREY J..... 156
TEMPLEMAN, DONALD R..... 104, 184
TEMPLETON, ROBERT A..... 8
TENAGLIA, NICOLA..... 23
TENEYCK, SHIRLEY R..... 71
TENTINGER, PEGGY A..... 49
TERANGO, MARCO..... 8
TERASA, CAROLYN SCHULDT..... 139
TERHUNE, CHARLOTTE ANN..... 160
TERHUNE, HENRY A..... 59
TERI, ULDERIGO GINO..... 17
TERLEP, RICHARD..... 141
TERLESKY, JUANITA S..... 73
TERNANSKY, STELLA N..... 158
TERNANSKY, WILLIAM JOHN..... 158
TERRANA, JOHN J..... 122
TERRELL, ROBERT L..... 186
TERRES, KAY M..... 189
TERRILL, EDWARD A..... 152
TERRY, ROSA L..... 23
TERRY, YOLANDA MARIA..... 62
TERZENBACH, DIANNE..... 34
TESSIER, MICHELLE..... 53
TESSIERI, VIVIAN A..... 195
TESTA, SAMUEL A..... 35
TESTER, JACK G..... 17
TETELMAN, ALICE..... 82
TEWALT, SANDRA K..... 154
THADEU, MARY ANNE..... 88
THALER, LINDA RUTH..... 135
THAMES, WILLIAM H..... 165
THAXTON, ANNA..... 103
THAYER, DIANNA KIRK..... 29
THAYER, MADALIN J..... 49
THAYER, MARILYN R..... 104
THAYER, RONALD J..... 40
THEIL, LYNDA P..... 144
THEIS, PAUL A..... 170
THEIS, ROBERT B..... 126
THEODOR, JENNY M..... 44
THEURER, KIMBERLY A..... 98
THIBAULT, MARTIN..... 86
THIBEAULT, ROBERT F..... 56
THIBODEAUX, DIANA..... 93
THIEL, CAROLYN..... 118
THIERER, SHARON SKAGGS..... 34
THIESS, PATRICIA A W..... 112
THIESSEN, JANET E..... 153
THISTLETON, RUTH..... 119
THOLKES, CYNTHIA S..... 37
THOMAS, ALICE B..... 84
THOMAS, ANDREW J..... 203
THOMAS, BOBBIE S..... 106
THOMAS, CARNELIUS..... 23
THOMAS, CHARLES H,JR..... 175
THOMAS, DONNA LEE..... 121
THOMAS, DORIS R..... 46
THOMAS, DOROTHY LAINE..... 172
THOMAS, EDWARD A..... 8
THOMAS, EDWIN EARL..... 188
THOMAS, ELEANOR C..... 2
THOMAS, ELIZABETH GRAY..... 148
THOMAS, ERIC A..... 201
THOMAS, GEORGE C..... 96
THOMAS, GREGORY..... 23
THOMAS, HILAIRE..... 93
THOMAS, JAMES..... 17
THOMAS, JEAN L..... 174
THOMAS, JOHN M..... 127
THOMAS, JOHN ROBERT IV..... 166
THOMAS, LEE..... 8
THOMAS, LINDA..... 202
THOMAS, LURLINE F..... 42
THOMAS, MARSHA B..... 105
THOMAS, MARY F..... 43
THOMAS, MELVIN C,JR..... 200
THOMAS, NATHANIEL W..... 174
THOMAS, PENELOPE..... 26
THOMAS, PRECIOUS C L..... 23
THOMAS, RANDOLPH..... 172
THOMAS, RHONDA G..... 203
THOMAS, ROBERT B..... 8
THOMAS, ROBERT P..... 102
THOMAS, SUSAN..... 23
THOMAS, SYLVIA J..... 118
THOMAS, TERRY HARRY..... 17
THOMASSON, SARA LOUISE..... 81
THOMPSON, ALVIN C..... 202
THOMPSON, ANTHONY CHARLES..... 25
THOMPSON, ARTHUR JOHN..... 17
THOMPSON, BENJAMIN,JR..... 51
THOMPSON, BRENDA M..... 17
THOMPSON, DAVID I..... 107
THOMPSON, GARLAND CHARLES..... 17
THOMPSON, GEOFFREY..... 190
THOMPSON, GILBERT D..... 37
THOMPSON, HERMAN G..... 192
THOMPSON, HOLLY A..... 85
THOMPSON, J CARROLL..... 91
THOMPSON, JUDITH ANNE..... 109
THOMPSON, LARRY DELMONT..... 23
THOMPSON, LINDA KAY..... 95
THOMPSON, MARLENE K..... 39
THOMPSON, MARSHA K..... 112
THOMPSON, MARY ELAINE..... 27
THOMPSON, MEREDITH A..... 29
THOMPSON, MICHAEL J..... 17
THOMPSON, MICHAEL M..... 83
THOMPSON, NANCY JANE..... 49
THOMPSON, PEGGY L..... 204
THOMPSON, PRISCILLA B..... 137
THOMPSON, SADIE D..... 118
THOMPSON, SARAH ELIZABETH..... 133
THOMPSON, TIMOTHY CHARLES..... 68
THOMPSON, TOMEATHA MALONE..... 154
THOMPSON, WILLIAM B..... 23, 25
THOMPSON, WILLIAM C,JR..... 136
THOMPSON, WILLIAM T..... 83
THOMSON, DAVID S..... 35
THOMSON, KAREN..... 136
THOMSON, MARGARET ANN..... 170
THOMSON, PAUL E..... 172
THORNBERRY, LARRY..... 94
THORNBURG, ANN H..... 23
THORNE, CLIFFORD PATRICK..... 111
THORNE, VAIL T..... 49
THORNHILL, LUCILLE W..... 133
THORNTON, C.E..... 35
THORNTON, JOHN..... 23
THORNTON, KEVIN P..... 94
THORNTON, PATRICIA M..... 43
THORNTON, ROBERT D..... 190
THORNTON, SUSAN A..... 54
THORP, MARTIN R..... 17
THORPE, JOSEPHINE B..... 76
THORPE, PAT..... 103
THORSON, DONALD..... 55
THRELKELD, WANDA L..... 69
THRIFFILEY, ERIN A..... 120
THURMAN, GLORIA FAYE..... 105
THURMAN, GWENDOLYN W..... 56
TIANO, MARGARET E..... 117
TIBBETTS, CARL A..... 27
TIBBUTT, SARA J..... 198
TICE, REBECCA..... 151
TICER, WILMER R..... 27
TICHELI, JOSEPH A..... 106
TICHENOR, DOROTHY A..... 111
TIDMAN, REBECCA..... 70
TIDWELL, DINAH G..... 41
TIEDE, MARSHA A..... 57
TIERNAN, MICHAEL M..... 23
TIERNAN, ROBERT O..... 25
TIFFIN, JOY ELAINE..... 80
TIJERINA, MANUEL..... 140
TILAS, THOMAS A..... 115
TILLER, JEARLINE..... 17
TILLMAN, BALDWIN R..... 30
TILNEY, CORNELIA K..... 71
TIMBERLAKE, SALLY B..... 58
TIMLIN, EILEEN C..... 172
TIMMENY, MICHAEL D..... 130
TIMMER, BARBARA..... 180
TIMMONS, EDWARD R..... 23
TIMMONS, GARY G..... 98
TIMMONS, JEANNE..... 93
TINDELL, CYNTHIA ADAIR..... 168
TINNON, SANDRA C..... 41
TIPPETT, DOROTHY P..... 188
TIPPETT, JAMES C..... 170
TIPPETT, PATRICIA LEE..... 132
TIPPINS, NANCY..... 66
TIPPIT, OTIS GORDON..... 50
TISDALE, JAMES S..... 23
TITUS, VIVIAN MICHELLE..... 155
TOAS, CLAIRE..... 136
TOBIN, MARGARET KATHLEEN..... 84
TOBIN, MERRY M..... 143
TOCCO, STEPHEN P..... 112
TODD, JANICE LEVERNE..... 74
TODD, REGINALD E..... 131
TODD, SARALEE S..... 87
TOEPKE, CONRAD W..... 17
TOFFLING, BARBARA F..... 78
TOIV, BARRY J..... 127
TOLBERT, BRIAN D..... 25
TOLBERT, CARLTON E,JR..... 25
TOLES, ANN C..... 110
TOLES, TOMMY..... 110
TOLIVER, JAMES..... 8
TOLOMEO, MARTIN E,JR..... 69
TOLONESE, CARMELLA ROSE..... 32
TOLSON, WILLIAM M..... 23
TOMA, NANCY..... 121
TOMAN, THOMAS L..... 44
TOMASEK, DIANE E..... 158
TOMASEK, PAUL F..... 25
TOMASIA, MARIA A..... 153
TOMASKO, EDWARD A..... 17
TOMEO, THOMAS P..... 55
TOMLIN, KENNETH ALDEN..... 17
TOMLIN, ZARA JEAN..... 17

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

TOMME, PAUL 1
TOMPKINS, JACK D 104
TOMS, DOUGLAS CRAIG 184
TOMSIC, BETTY 33
TONUCCI, ANTHONY A 23
TOOHEY, J FRANCIS 73
TOOHEY, JEAN R 186
TOOHEY, MICHAEL J 193
TOOMBS, CLARA ETTA 92
TOON, BETTY A 203
TOOPS, WILLIAM DAVID 152
TOOTHMAN, SANDEE 83
TOPPER, GAY S 8
TOPPING, LOUISE M 44
TOPPING, MARVIN W 196
TORANO, ARTHUR J 103
TORASSA, ROBIN 23
TORBERT, SARA JANE 124
TORELLI, LENORE 39
TORKELSON, JODIE RAE 125
TORLAI, CATHERINE M 74
TORONYE, STEVE J 136
TORREGROSSA, GERALD J 17
TORRENCE, ALYCE CATHERINE 149
TORRES, IRENE A 165
TOTTEN, MARGARET P 81
TOVARAZ, BARBARA ANNE 192
TOVEN, PHILLIP L 8
TOWNSEND, LOUIS A 197
TOWNSEND, ROBERT 66
TOWSE, LINDA J 130
TOWSON, SUSAN P 47
TOYE, LILLIE 203
TRABER, JANICE ANN 72
TRABUCCO, THOMAS J 192
TRACY, ELIZABETH A 87
TRACY, JOHN D 39
TRACY, MARTHA SUZANNE 184
TRADER, DAVID A 17
TRADER, DORIS JEAN 127
TRAHERN, CONRAD L,JR 25
TRAMA, THERESA 123
TRAMMELL, CARRIE 202
TRAMMELL, JEFFREY B 150
TRAPKIN, DORA MILLER 186
TRAPP, ANNETTA K 103
TRAUTVETTER, PAULA ANNE 167
TRAUTWEIN, MARK 186
TRAVERS, ANDREW,JR 103
TRAVERS, LILLIE L 91
TRAVIS, RICHARD G 106
TRAXLER, BRAD 23
TRAYNHAM, DAVID F 193
TREANOR, MARGARET 157
TREASURE, GEORGE R 8
TREFTS, DEBORAH C 37
TRELLO, JOHN G 59
TRENT, WILLIAM C 133
TRESSLER, VIRGINIA L 122
TRIGONOPLOS, DARREN S 36
TRIMBLE, CAROLYN G 34
TRIMBLE, MARY H 45
TRIMMER, CAROL L 145
TRIOLO, SHARON LEE 143
TRIPPETT, LILLIAN MCBEE 195
TRIPPI, CARMELA 125
TRITES, AMY S 163
TROCKY, LYNN M 63
TROENSEGAARD, INA E 35
TROIA, CYNTHIA ANN 8
TROKAN, MIRIAM 90
TROLLINGER, BARBARA A 87
TROLLINGER, DAVID 193
TROLLINGER, JAMES T 17
TROUT, ELLEN 81
TROUT, JANE B 113
TROUTMAN, AUDRA JEAN 160
TROUTMAN, SANDRA M 108
TROXLER, FRANCES T 42
TROY, MICHAEL H 124
TROY, PHYLLIS N 142
TROY, WILLIAM J 110
TRUAX, ROSALIE A 84
TRUELL, MARTHA H 96
TRUXELL, ROMAINE S 35
TSINTOLAS, CASSANDRA 115
TSO, JAMES CHIH-JEN 184
TSOMPANAS, PAUL L 172
TSUTRAS, FRANK G... 31, 45, 73, 75, 91, 123, 131, 145, 147, 151, 151, 154, 160
TUAAU-GLAUDE', FAALAGIGA NINA 175
TUBRIDY, DANIEL J 142
TUCK, JOHN C 23
TUCKER, DONALD P 180
TUCKER, MARY ELIZABETH 178
TUCKER, PATRICIA A 8
TUCKER, SCHERRI L 178
TUCKER, YOLANDA H 116
TUDOR, SYBIL B 27
TUERFF-EDWARDS, MARION 133
TUFENKIAN, SANDRA 120
TULEJA, LAURINE ELIZABETH 125, 136
TULLEY, ROSEANN 121
TULLY, MARY ELLEN 120
TUMBLESON, CAROL LYNN 49
TUNE, SHARON, KAY 93
TUNNELL, DANIEL ROBINSON 68
TURBES, SUSAN M 104
TURCH, DAVID N M 55
TURCIC, MARGARET F 33
TURCOTTE, CAROLE S 56
TURK, FRANCES M 35
TURK, JAMES C,JR 57
TURKETT, ANGELA 133
TURKO, CARREN S 139
TURLEY, ELLEN M 119
TURNER, ANDREA L 138
TURNER, DANNY L 23
TURNER, EUGENE 188
TURNER, HENRY L 17
TURNER, JAMES H,JR 195
TURNER, JOEMMA 129
TURNER, JOHN E 17
TURNER, MARY ANN 137
TURNER, MARY T 109
TURNER, PAMELA SUZANNE 150
TURNER, ROBERT C 17
TURNER, ROBERT E 84
TURNER, SARAH H 43
TURNIPSEED, LEE 66
TUTT, BARBARA J 59
TUVIN, RONA W 106
TWOMBLY, DONALD P 17
TWOMBLY, WENDELL EDWIN 8
TWYFORD, MARCELLA H 29
TYANICH, PATRICIA ANN 163
TYERS, BARBARA K 88
TYLER, ERROL L 193
TYLER, NANCY SUE 128
TYLER, WILTON S 202
TYLUS, DIANNE A 144
TYMCZYSZYN, JOSEPH P 195
TYNAN, KATHLEEN A 63
TYNDALL, DOROTHY M 8
TYSON, PATTI BIRGE 194
TYUS, MARIE H 50
UCHIMA, JOHN K 28
UDWIN, MICHAEL R 23
UEBERHORST, SUSAN G 178
UGHETTA, WILLIAM C,JR 108
UHLENHOPP, CLETUS RAY 120
ULANDER, BRETT N 17
ULANS, KAREN J 76
ULINO, MARY ANN 47
ULLMAN, PAUL STEVEN 155
ULMER, JOHN LAWRENCE,JR 8
UMLOR, ELWIN LEON 17
UMPHREY, DONNA S 147
UNANGST, LOIS JEAN 112
UNDERHEIM, GREGG 130
UNDERWOOD, DAVID P 184
UNDERWOOD, EMMIE ALICE 60
UNGER, CAROL JEAN 158
UNGRADY, DAVID 192
UNKER, ROSEMARY T 139
UNRATH, BARBARA T 100
UNSWORTH, ALLEN 175
UPDIKE, SHARON L 8
UPSON, DONALD 91
UPSON, JEAN S 52
UPTON, FREDERICK S 152
URBANO, ESTHER D 80
URCH, GEORGE T 128
URDANG, BRUCE S 107
UREY, LORRAINE 85
URIAN, GEORGE A 172
URQUHART, HARVARD W,SR 67
USSERY, MICHAEL 47
UTTERBACK, MARSHALL T,JR 23
UZZELL, KIMBERLY A 1
UZZELL, LAWRENCE A 178
VACCARO, PATIENCE S 121
VACHON, KATHLEEN 117
VACIN, LYDIA 170
VAGLEY, KAREN S 178
VAGNOZZI, DOROTHY W 118
VAIL, CHRISTOPHER L 196
VAITEKUNAS, NORA F 31
VALANZANO, ANTHONY 174
VALDEZ, CORRINE 104
VALELLA, ANDREA LORRAINE 122
VALENCIA, RUDOLPH K 140
VALENTE, MARY MYERS 189
VALENTINE, CRISTINA R 113
VALENZUELA, RICHARD 154
VALLADARES, JUANA A 205
VALLELY, JOSEPH M 64
VALTIN, INGRID ANNETTE 153
VAN ATTA, LAURENCE B 118
VAN CLEVE, GEORGE W 49
VAN DEMARK, MEREDITH M 164
VAN DEN BROEK, WILLEM 193
VAN DER DOES, DONNA L 165
VAN DILLEN, JEANNINE A 168
VAN EGMOND, ALAN E 179
VAN ETTEN, LAURA 112
VAN LENTEN, ELIZABETH ANN 117
VAN METER, NANCY J 32
VAN TRIES, ANITA M 80
VAN WYK, JOHN RAY 83
VANASSE, CELESTE A 36
VANCE, ANNETTE I 89
VANCE, DAVID ZUE 85
VANCE, HILTON R 119
VANCE, JENNIFER W 178
VANCE, LOUIS S 189
VANCE, WAYNE 85
VANDER MEY, RICHARD R,III 81
VANDER MYDE, PAUL A 195
VANDER VELDE, LINDA JEAN 162
VANDERBILT, MARJORIE W 52

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

VANDERGRIFF, RASHELL S. 64
VANDERSCHAAF, DEREK J. 172
VANDERSTAR, PIPPA 150
VANDERVEER, KATHERINE M. 37
VANDERVORT, PAMELA R. 188
VANDETTE, EDMUND F. 58
VANDUSEN, GEORGE 167
VANDUSEN, MICHAEL H. 179
VANDYKE, RONNY K. 184
VANDYKE, THOMAS WAYNE 8
VANETTEN, LAVALLE F. 17
VANFLEET, VIRGIL LEON 17
VANHOOSER, WILLIAM R. 17
VANHORN, WILLIAM R. 17
VANMAASTRICHT, DONALD F. 17
VANN, BEN JAMES 8
VANN, DEVON C. 8
VANN, ELIZABETH JANIE 114
VANNOSTRAND, JAMES R. 42
VANS, GERASIMOS CHRIST 17
VANSCO, VERONICA V. 57
VANWINKLE, RICHARD A. 8
VANYO, ELEANOR M. 180
VARA, RENN AA 93
VARELA, RAYMOND J. 17
VARGAS, CAROL ANN 33
VARGO, JUDITH C. 43
VARNER, JEAN G. 150
VASIL, SUSAN M. 62
VASILIOU, A JOHN 8
VASLO, FRANK 132
VASS, ALICE V. 8
VAUGHAN, WILLIAM A. 17
VAUGHAN, WILLIAM K,JR. 198
VAUGHN, ANN G. 37
VAUGHN, BETTY S. 133
VAUGHN, IRIS W. 194
VAYO, JOAN D. 30
VAZQUEZ, CARMEN I. 77
VEAL, HERMAN,JR. 89
VECCHITTO, SARAH M. 54
VEGA, MARIANELA 54
VEGA, SYLVIA 125
VEHR, NICHOLAS J. 60
VEILLEUX, KENNETH 111
VELAZQUEZ, EDITH 133
VENERI, TERRI ALENE 133
VENEY, PHILLIP M. 8
VENTRE, LOUIS,JR. 195
VERACCO, LISA MARIE 72
VERDIER, STEPHEN J. 174
VERDINE, RUTH C. 122
VERNER, SARA ELIZABETH 35
VERNON, ETHEL JEAN 137
VERSHEL, LAURENCE 39
VERSTEGEN, PETER E. 101
VESPAZIANI, JUDITH H. 33
VESPOLI, BARBARA 184
VETH, THEODORE PHELPS 17
VETTER, ROBIN E. 160
VIALET, FRED JR. 69
VICE, DONALD C. 110
VICK, JAMIE B. 81
VICKERY, CHRISTOPHER LAMAR 23
VICKERY, DAVID F. 113
VICTOR, JAYNE L. 170
VIDMER, RICHARD F. 35
VIEREGG, STEPHEN G. 100
VIGNOLA, JOSEPH C. 123
VIGODA, GERALDINE E. 137
VIHON, CHARLES F. 189
VIILO, WESLEY M,JR. 164
VILLA, RICHARD ROY 23
VILLANO, PETER 77
VILLAR, EMERY L. 106
VILLET, JEFF M. 41
VINING, MARGARET SIMMONS 113
VINOGRAD, BERTHA 127
VINOVICH, RALPH 2, 116
VINSON, VENITA 143
VINTON, LOUISE 69
VIOREL, LEE J. 158
VISCLOSKY, PETER J. 172
VITALE, DOROTHY D. 35
VITALE, TERESA BEATRICE 169
VITALI, EILEEN MARIE 23
VITALI, NANCY 193
VITALIANO, ERIC N. 121
VITARELLI, BEVERLY WIAND 78
VIVIAN, EDITH E. 168
VIZAS, CHRISTOPHER JOHN,II 180
VOCI, GREGORY P. 55
VODVARKA, DANIEL E. 38
VOELKEL, MARY MARTHA 8
VOELKER, EVA S. 40
VOELKER, LARRY JOE 67
VOGEL, DIANNE L. 8
VOIGT, ROLAND FRANCIS 17
VOISINE, LOIS M. 156
VOLLMER, MICHAEL F. 104
VOLZ, SANDRA G. 161
VON DER PORTEN, ERIC P. 81
VON GLAHN, TED W. 80
VOORHEES, EDNA M. 126
VOORHEES, JEANNE E. 132
VOSBURGH, KRISTIAN W,II 63
VOSPER, CYNTHIA A. 156
VOTH, KENT G. 27
VOYTKO, CATHERINE M. 100
VOYTKO, MARY CATHERINE 122
VOZZA, F FRANK 130
VUKELICH, HELEN G. 97
VUOCOLO, ROSEMARY 83
WADDELL, ANN G. 137
WADDELL, MIRIAM L. 186
WADE, JEROME A. 174
WADE, JEROME LEE 2
WADE, KEITH W. 103
WADE, PAUL CHRISTOPHER 68
WADE, TODD ANDREW 23
WADE, WILLIAM E,JR. 184
WADLEY, DOROTHY C. 189
WADSWORTH, BARBARA G. 73
WADSWORTH, HERBERT,JR. 76, 195
WAGGONER, GLENN DAVIS 197
WAGLIARDO, JASPER T. 184
WAGNER, CHARLES K. 133
WAGNER, DEE NESE 95
WAGNER, IRMA B. 103
WAGNER, JEAN E. 165
WAGNER, JUDITH L. 178
WAGNER, LYNETTE J. 28
WAGNER, MARY LOUISE 190
WAGNER, OLIVE E. 196
WAGONER, MARJORIE J. 116
WAGONER, SARAH LEE 144
WAHLER, BRIAN 23
WAINIO, HELEN B. 74
WAINMAN, BARBARA W. 26
WAIT, HUGH D. 178
WAITE, ANN 35
WAITS, JOHN A. 42
WAKEFIELD, KAREN E. 47
WAKEFIELD, SALLY 140
WALCKER, RODGER T. 17
WALDEN, MARY FRANCINE 82
WALDRON, KEVIN 184
WALDRON, SUZANNE J. 121, 190
WALETICH, JANAE IRENE 58
WALICKI, RICHARD J. 98
WALING, MELODY JEAN 55
WALKE, SALLY LAHUE 174
WALKER, ANNE W. 201
WALKER, BETH ANN 85
WALKER, BEVERLEY ANN 178
WALKER, BEVERLY E. 59
WALKER, BONNIE MARIE 150
WALKER, BRUCE D. 180
WALKER, CARY 184
WALKER, CHRISTIAN L. 8
WALKER, FRANCES 82
WALKER, FRANKLIN S. 25
WALKER, JOE LEE 81
WALKER, LESLIE BETH 99
WALKER, M LYNN 98
WALKER, MARY ANN 101
WALKER, ROBERT J. 30
WALKER, RONALD R. 142
WALKER, TIMOTHY C. 62
WALKER, TOM L. 92
WALKER, WANDA S. 57
WALLACE, ALFONZA 8
WALLACE, EDWIN W. 99
WALLACE, GENE A. 154
WALLACE, J PHILIP 35
WALLACE, JANE MARCIA 55
WALLACE, LITTLETON,JR. 17
WALLACE, MARIAN E. 52
WALLACE, MICHAEL B. 2
WALLACE, MILDRED C. 69
WALLACE, MINNIE D. 203
WALLACE, ROBERT 109
WALLACE, SANDRA S. 163
WALLACE, SHARON K. 69
WALLACE, SIDNEY A. 190
WALLACE, THOMAS D. 118
WALLACE, VICKI P. 73
WALLACE, ZELDA R A. 32
WALLACH, ELLEN 161
WALLER, JAMES D. 111
WALLEY, EILEEN 168
WALLI, KEVIN T. 126
WALLICK, RUTH M. 174
WALLING, VICKIE L. 96
WALLQUIST, CYNTHIA A. 127
WALLS, CAROLYN J. 40
WALLS, CYNTHIA 53, 114
WALLS, LORRAINE V. 23
WALLS, QUEENIE 46
WALMSLEY, BRUNO A. 175
WALPOLE, MARJORIE E. 31
WALSETH, KRISTI E. 194
WALSH, BRIAN M. 17
WALSH, DAVID L. 127
WALSH, ELEANOR S. 170
WALSH, GEORGETTE E. 188
WALSH, GERARD P,JR. 23
WALSH, MARIE T. 136
WALSH, MARY ANNE 144
WALSH, MICHAEL J. 23
WALSH, PATRICIA 65
WALSH, THOMAS J. 201
WALTERS, CHARLES H. 80
WALTERS, PEYTON MITCHELL 163
WALTERS, VERNON JOHN 184
WALTMAN, JOHN H. 202
WALTMAN, WHITNEY L. 89
WALTON, BEATRICE 203
WALTON, CORA J. 133
WALTON, LAURICE 184
WALTON, PATRICIA D. 61
WALTON, SHEILA 134

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


| NAME | PAGE |
|---|---|
| WAMPLER, BETTY J. | 89 |
| WANAMAKER, ANNE L. | 8 |
| WANLEY, THOMAS E. | 145 |
| WANNAMAKER, JULIA S. | 149 |
| WARBINGTON, FRANK | 44 |
| WARD, BETTY DEWITT | 8 |
| WARD, DEBORAH K. | 189 |
| WARD, JAMES F. | 115 |
| WARD, LINDA KAREN | 169 |
| WARD, LORA LEE | 128 |
| WARD, MICHAEL E. | 189 |
| WARD, MICHAEL JAMES | 188 |
| WARD, ROBERT C. | 8 |
| WARD, STEPHANIE A. | 44 |
| WARDEN, CHRISTOPHER T. | 184 |
| WARE, ELLEANOR WARREN | 131 |
| WARE, GLENDA GAIL | 55 |
| WARE, LEROY | 23 |
| WARE, TERRY LEE | 69 |
| WARFIELD, AGNES C. | 36 |
| WARFIELD, ALEXANDRA | 88 |
| WARFIELD, WILLIAM L. | 174 |
| WARLEY, KATHERINE | 202 |
| WARLEY, WALTER A. | 8 |
| WARNE, ROBERT A. | 86 |
| WARNER, ANN M. | 157 |
| WARNER, CAROL CURTIS | 158 |
| WARNER, DANIEL R,JR. | 8 |
| WARNER, FRANCIS D. | 17 |
| WARNER, SUSAN A. | 110 |
| WARNICK, DAVID CHRISTOPHER | 78 |
| WARNICK, ROBERT W. | 184 |
| WARREN, BARRY E,JR. | 97 |
| WARREN, CELIA ANN | 76 |
| WARREN, GRACE E. | 137 |
| WARREN, JAMES F. | 184 |
| WARREN, JANICE V. | 112 |
| WARREN, JOHN R,JR. | 8 |
| WARREN, JOHN TIMOTHY | 65 |
| WARREN, MARY C. | 60 |
| WARREN, MYRNITH MAY | 41 |
| WARRINER, SUSAN W. | 56 |
| WASHBURN, ANDREW J. | 51 |
| WASHINGTON, CONNIE P. | 204 |
| WASHINGTON, CONSUELA M. | 188 |
| WASHINGTON, GLORIA J. | 184 |
| WASHINGTON, SHELTON | 134 |
| WASHINGTON, STEPHANIE | 50 |
| WASHINGTON, STEVEN HARRIS | 92 |
| WASKEVICH, DELLA W. | 29 |
| WASKIEWICZ, GERALD E. | 118 |
| WASOWSKI, MARIA MONICA | 70 |
| WASSERMAN, VERENA C. | 161 |
| WATERS, JAMES C. | 172 |
| WATERS, WILLIAM E. | 17 |
| WATHEN, JUDITH A. | 8 |
| WATHEN, KATHY MARIE | 34 |
| WATKINS, BLANCHE D. | 76 |
| WATKINS, CHARLOTTE E. | 188 |
| WATKINS, FRANCES A. | 155 |
| WATKINS, HENRY GRADY | 29 |
| WATKINS, MARGARET D. | 57 |
| WATKINS, RALPH ARMSTEAD III | 153 |
| WATSON, ADELIA C. | 8 |
| WATSON, DONALD HUGH | 55 |
| WATSON, DONNA M. | 153 |
| WATSON, JUNE R. | 50 |
| WATSON, LINDA | 76 |
| WATSON, MILDRED L. | 178 |
| WATSON, SHIRLEY J. | 195 |
| WATSON, STEPHEN M. | 23 |
| WATT, SHEREE ANN HICKEY | 67 |
| WATTLES, KATHARINE SOPHIE | 118 |
| WATTS, CHARLES C,JR. | 39 |
| WATTS, EYVONNE H. | 39 |
| WATTS, LYDIA ANN | 23 |
| WATTS, MARY D. | 184 |
| WATTS, RUBY | 130 |
| WATTS, VIVIAN E. | 72 |
| WATTS, WINIFRED L. | 194 |
| WATZMAN, BRUCE H. | 133 |
| WAUNCH, D S. | 105 |
| WAXMAN, BARABRA | 38 |
| WAY, GEORGE ANN | 139 |
| WAYTE, KATHY LORRAINE | 144 |
| WEATHERLY, DEBORAH ANN | 109 |
| WEAVER, BETTE | 142 |
| WEAVER, DANA FELICIA | 161 |
| WEAVER, GARY M. | 137 |
| WEAVER, GERALD W,II | 33 |
| WEAVER, GRAHAM B. | 50 |
| WEAVER, GREGORY J. | 165 |
| WEAVER, SUSAN ANN | 85 |
| WEAVER, WARD JOHN | 8 |
| WEBB, ANITA G. | 96 |
| WEBB, CHARLOTTE ANN | 34 |
| WEBB, DONOVAN E. | 23 |
| WEBB, JAMES H,JR. | 197 |
| WEBB, JAMES MCKENZIE | 168 |
| WEBB, JAMES NELSON | 17 |
| WEBB, KAREN | 163 |
| WEBB, MARCIA JANE | 80 |
| WEBB, PATRICIA A. | 64 |
| WEBB, RONALD | 25 |
| WEBBER, EDWIN W. | 174 |
| WEBBER, IRENE H. | 66 |
| WEBBER, JEANNETTE B. | 44 |
| WEBBER, ROBERT J,JR. | 132, 172 |
| WEBER, ANNELIE E. | 189 |
| WEBER, CAROLYN S. | 56 |
| WEBER, JOSEPHINE | 179 |
| WEBSTER, BENJAMIN L. | 96 |
| WEBSTER, MARY COMER | 131 |
| WEBSTER, SANDRA D. | 97 |
| WEDDINGTON, DOROTHY J. | 151 |
| WEEKS, LINDA H. | 101 |
| WEEKS, LOUANNE DINGER | 67 |
| WEESE, JERRY G. | 23 |
| WEGELEBEN, WILLIAM H. | 109 |
| WEGENER, STUART S. | 126 |
| WEGGELAND, SUSAN M. | 113 |
| WEGLEY, MARGARET R. | 25 |
| WEGNER, CHARLES W,JR. | 33 |
| WEHNER, PAMELA ANN | 85 |
| WEHRER, ADA | 30 |
| WEIHS, GLORIA E. | 75 |
| WEIL, DEBORAH C. | 63 |
| WEIMER, SUSAN R. | 63 |
| WEINBERG, HILLEL | 78 |
| WEINBERGER, HEDY | 121 |
| WEINBERGER, MICHAEL S. | 172 |
| WEINFURTER, JOHN J. | 118 |
| WEINGART, SAUL N. | 91 |
| WEINHAGEN, ROBERT F,JR. | 27 |
| WEINMAN, HOWARD M. | 200 |
| WEINSTEIN, LYNN A. | 8 |
| WEINTRAUB, ROBERT E. | 174 |
| WEISBAUM, SHARON K. | 193 |
| WEISBERG, JACOB MATTHEW | 23 |
| WEISBERGER, ADAM M. | 153 |
| WEISMAN, MITCHELL E. | 131 |
| WEISS, GAIL ELLEN | 192 |
| WEISS, GERTRUDE | 28 |
| WEISS, JAMES | 121 |
| WEISS, JENNIFER | 167 |
| WEISS, PAULA K. | 161 |
| WEISS, RANDALL D. | 200 |
| WEISS, STEPHEN ARIEL | 26 |
| WEISSMAN, STEPHEN R. | 179 |
| WEISSMEYER, JOSEPH J. | 8 |
| WEITZNER, KAREN LEVINE | 138 |
| WELCH, EDMUND BURT | 97 |
| WELCH, PAMELA HORSMON | 180 |
| WELCH, RALPH R. | 17 |
| WELCH, SARA ANN | 9, 73, 184 |
| WELCH, WILLIAM | 184 |
| WELCOME, GERALD W,JR. | 170 |
| WELKER, RICHARD | 25 |
| WELLMAN, JOHN L. | 162 |
| WELLS, LINDA | 153 |
| WELLS, MARY THERESA | 101 |
| WELLS, PEARL LOUISE | 120, 189 |
| WELLS, RAE ELLEN | 102 |
| WELLS, SHARON | 52 |
| WELLS, SUSAN LEE | 106 |
| WELLS, SUZANNE | 27 |
| WELLS, TANYA L. | 33, 41 |
| WELSH, GINGER W. | 32 |
| WELSH, JAN | 85 |
| WELSH, WILLIAM E. | 23 |
| WENDEL, DOUGLAS P. | 118, 139 |
| WENDEL, PETER T. | 168 |
| WENDROW, ALENE H. | 100 |
| WENGER, NEIL STEVEN | 37 |
| WENGER, PATRICIA ANN | 116 |
| WENZINGER, MAURICE P. | 101 |
| WERGIN, PATRICIA | 38 |
| WERLEY, JEFFREY L. | 136 |
| WERT, JAMES M. | 27 |
| WERTZ, KENNETH L. | 200 |
| WESCOTT, MARY AINSWORTH | 163 |
| WESELI, STACEY E. | 107 |
| WESLOSKI, CAROLE MARY | 33 |
| WESSEL, MICHAEL R. | 77 |
| WEST, ANNE I. | 189 |
| WEST, BENJAMIN C. | 23 |
| WEST, CLINTON A. | 30 |
| WEST, EDNA F. | 91 |
| WEST, FOWLER C. | 170 |
| WEST, GEORGE FRANKLIN | 151 |
| WEST, JOHN M. | 41 |
| WEST, LINDA D. | 41 |
| WEST, LINDA S. | 29 |
| WEST, MARY L. | 42 |
| WEST, MICHAEL A. | 172 |
| WEST, PATTY SUE | 130 |
| WEST, PHYLIS M. | 102 |
| WEST, WILLIAM P,JR. | 35 |
| WESTCOTT, JACQUELYN M. | 190 |
| WESTERN, HARVEY JOSEPH | 172 |
| WESTLAKE, ROSS D. | 135 |
| WESTMAN, JOHN R. | 142 |
| WESTMORELAND, TIMOTHY M. | 188 |
| WESTNER, FRANCES C. | 93 |
| WESTNER, JOSEPH | 143 |
| WESTROPP, JOHN CARROLL | 158 |
| WETZEL, JUDY S. | 119 |
| WETZLER, JAMES W. | 200 |
| WEYMOUTH, BRIAN | 170 |
| WHALEN, CHARLES E. | 129 |
| WHALEN, KATHLEEN ANN | 100 |
| WHALEN, WINIFRED M. | 87 |
| WHALEY, PAUL W. | 175 |
| WHALIN, DAVID M. | 130 |
| WHARFF, HAZEL | 154 |
| WHARTON, BETSY F. | 162 |
| WHARTON, PATTY JO | 93 |
| WHATLEY, THOMAS LEE | 65 |
| WHEAT, JUDITH LYNNE | 117 |
| WHEELER, BILLIE P. | 46 |
| WHEELER, GORDON BISSELL | 91 |
| WHEELER, LARRY M. | 43 |

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

WHEELER, RITA 17
WHEELER, ROXANN 9
WHISSEN, MARY FRANCES 47
WHITAKER, BRIGITTE A 195
WHITAKER, ROBERT W 178
WHITE, ADELL 204
WHITE, BEA 155
WHITE, BETTY JOYCE 67
WHITE, CHERRY W 138
WHITE, CISSIE J 158
WHITE, CLARA VANN 9
WHITE, DIANE R 101
WHITE, DOROTHY G 167
WHITE, EDWARD 9
WHITE, GERALD A 73
WHITE, HOWARD M,JR 85
WHITE, JAMES W 80
WHITE, JANELLE J 9
WHITE, JOHN,JR 9
WHITE, JOSEPH ELDON 68
WHITE, JUSTUS P,JR 172
WHITE, KAREN SUE 29
WHITE, KNOX H 47
WHITE, LARRY 180
WHITE, LINDA LEA 85
WHITE, MARY CATHERYN 110
WHITE, MATTIE JOANNE 152
WHITE, ROBERT T 25, 77
WHITE, WALTER M 9
WHITE, YVONNE Y 9
WHITEHEAD, JAMES E 83, 98
WHITEHEAD, NANCY A 164
WHITEHURST, HOWARD G 17
WHITENTON, MARSHALL E 188
WHITFORD, MARGARET S 35
WHITING, ELMER M 184
WHITING, FREDERIC LEON 156
WHITLEY, ELIZABETH D 79
WHITLEY, JACK LEE,SR 9
WHITMYER, JOHN T 184
WHITNEY, CLIFFORD C,III 65
WHITNEY, HELEN CLAIRE 188
WHITNEY, JOSEPH L 23
WHITT, JAMES 17
WHITT, MARY KATHERINE 57
WHITT, MILDRED E 204
WHITTAKER, JOHN A,IV 186
WHITTIER, FERN M 111
WHITTINGHILL, JAMES R 155
WHITTINGHILL, PAT L 85
WHITTINGTON, JOSEPH L 17
WHITWORTH, LYNDAL L 160
WICHSER, PATRICIA ANN 154
WICHSER, ROBERT J 71
WICK, JAMES M 168
WICKER, ELAINE L 91, 129
WICKER, ROGER F 194
WICKERSHAM, DONALD M 58
WICKHAM, LORETTA M 48
WICKHAM, MARJORIE A 135
WIDO, PETER JOSEPH 17
WIDO, STEPHEN A 17
WIECKERT, STEVEN K 130
WIECKOWSKI, ROBERT A 66
WIEDEMER, THOMAS R 17
WIESSNER, ANDREW F 186
WIGLEY, RAMONA 101
WIGNOT, MARY JANE 198
WILANDER, NATALIE L 38
WILBER, A LEE 193
WILBER, W SCOTT 111
WILBURN, JEROME DOUGLAS 163
WILCOX, CONSTANCE B 166
WILDES, DAVID SAYRE 94
WILENTZ, AMY 90
WILEY, JEANETTE W 9
WILEY, JEFFREY LATANE 9
WILEY, WILLIAM CLAY 164
WILHELM, SUSAN A 98
WILHITE, KRISTINA JEANNETTE 137
WILK, SCOTT T 155
WILKERSON, BARBARA M 204
WILKERSON, NANCY LYNN 123
WILKES, JANIE L 188
WILKES, RICHARD P 185
WILKIE, EDITH B 30, 36, 127, 135, 144, 156, 157, 161
WILKIE, JANE E 17
WILKINS, CHRISTI L 67
WILKINSON, CYNTHIA M 190
WILKINSON, DEAN M 98
WILKINSON, DEBRA ROSS 160
WILLADSEN, BERNICE J 92
WILLAN, LYLE G 97
WILLARD, LOIS J 60
WILLCOX, SHARON M 179
WILLENZ, NICOLE V 41
WILLETT, ANN R 172
WILLETT, EDWARD F,JR 27
WILLETT, LOUISE M 34
WILLEY, SHARON L 193
WILLIAMS, AGNES E 124
WILLIAMS, ALBERT K 53
WILLIAMS, ANDREA C 192
WILLIAMS, ANNE MARIE 9
WILLIAMS, ARLENE 137
WILLIAMS, BENNIE B 189
WILLIAMS, CAROL DIANE 180
WILLIAMS, CAROLYN A 130
WILLIAMS, CATHERINE L 73
WILLIAMS, CECILIA C 36
WILLIAMS, CLEMON W 87, 178
WILLIAMS, CONNIE R 202
WILLIAMS, DAVID 137
WILLIAMS, DEBORAH KAY 55
WILLIAMS, DELCI S 185
WILLIAMS, DENISE R 203
WILLIAMS, DONNA J 190
WILLIAMS, DOROTHY M 204
WILLIAMS, DUSTY L 188
WILLIAMS, EDDIE M 203
WILLIAMS, EILEEN CARLISLE 176
WILLIAMS, ELLEN A 46
WILLIAMS, EMMETT S 23
WILLIAMS, EUGENE 204
WILLIAMS, EUGENE W,II 134
WILLIAMS, FLOYD L 200
WILLIAMS, FLOYD N,II 65
WILLIAMS, FRANCES JOAN 109
WILLIAMS, FREDERICK J 118
WILLIAMS, GERALDINE 204
WILLIAMS, HELEN 203
WILLIAMS, JACOB H,III 23
WILLIAMS, JAMES M,SR 9
WILLIAMS, JANICE CLAIRE 72
WILLIAMS, JEROME 50
WILLIAMS, JOHN KELLY 81
WILLIAMS, JOHN T 37
WILLIAMS, JOSEPH L,JR 17
WILLIAMS, JOYCE F 176
WILLIAMS, JUDGE N 180
WILLIAMS, JUDITH M 74
WILLIAMS, KAY J 170
WILLIAMS, KRISTA CAM 57
WILLIAMS, KRISTI S 39
WILLIAMS, LARRY 50
WILLIAMS, LAUREL A 101
WILLIAMS, LORRAINE C 55
WILLIAMS, LUNSFORD A 69
WILLIAMS, M JOYCE 29
WILLIAMS, MARCUS P 190
WILLIAMS, MARIANNE C 45
WILLIAMS, MARY ANNE 93
WILLIAMS, MARY T 109
WILLIAMS, MICHEALE D.H 59
WILLIAMS, NANCY JEAN 134
WILLIAMS, NEY 89
WILLIAMS, ORA M 204
WILLIAMS, PATRICIA LEE 89
WILLIAMS, R E 195
WILLIAMS, REBECCA M 45
WILLIAMS, REGINIA 202
WILLIAMS, RENA M 110
WILLIAMS, RITA P 115
WILLIAMS, ROBERT N 167
WILLIAMS, RONALD 62
WILLIAMS, RUTHINE C 204
WILLIAMS, SANDRA 204
WILLIAMS, SHERRA FAYE 78
WILLIAMS, STEVEN 155
WILLIAMS, THOMAS C,JR 199
WILLIAMS, THOMAS D 52
WILLIAMS, TURNER BUTLER 145
WILLIAMS, URCEL T 71
WILLIAMS, VANESSA R 193
WILLIAMS, VIRGIL T 204
WILLIAMS, VIRGINIA KAY 105
WILLIAMS, WILLIE CLAY 25
WILLIAMSON, NORRIS 23
WILLIAMSON, ROBERT L 178
WILLIAMSON, VICTOR J 167
WILLIE, EDWIN T 17
WILLIS, A M,JR 197
WILLIS, ARLENE M 104
WILLIS, RONALD C 176
WILLIS, ROY WAYNE 155
WILLIS, TRUDY D 146
WILLIS, WILLIAM F 119
WILLKOM, SUSAN A 90
WILLOUGHBY, CHARLES M 17
WILLOUGHBY, JOAN T 61
WILLS, HAROLD JOSEPH 9
WILLSON, CAROLYN D 29
WILLSON, J DAVID 172
WILSON, AGNES P 78
WILSON, ANNE 23
WILSON, CAROL M 75
WILSON, CATHERINE E 51
WILSON, CHARLES C 17
WILSON, DANIEL FREDERICK 17
WILSON, DAVID A 94
WILSON, DAVID W 107
WILSON, DENISE R 52
WILSON, DONALD T 112
WILSON, EDWARD J 17
WILSON, GEORGE F 202
WILSON, GREGORY P 174
WILSON, HAROLD A 110
WILSON, HELEN 106
WILSON, JAMES H 9
WILSON, JANE L 188
WILSON, JEAN E 57
WILSON, JEAN HELEN 98
WILSON, JOE H 9
WILSON, JOHN ARTHUR 153
WILSON, JOHNNY LEE 17
WILSON, JUANITA ANN 107
WILSON, LISA M 89
WILSON, LLOYD E 17
WILSON, MARILYN T 124
WILSON, MEREDITH 45
WILSON, MICHAELLE D 116

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

WILSON, MIGNON J. 129
WILSON, MIRIAM SCOGGINS 167
WILSON, NANCY C. 175
WILSON, NORMAN EDWARD 185
WILSON, PATRICIA A. 89
WILSON, PATTIE D. 76, 124
WILSON, PENDLETON L. 23
WILSON, QUENTIN 168
WILSON, REBECCA M. 61
WILSON, REED J. 54
WILSON, STANLEY ROBERT 107
WILSON, TAMMY 85
WILSON, TOM K. 92
WILSON, WILLIS T,JR. 32
WIMBISH, GUDE 102
WIMER, BETTY JOAN 55
WIMMER, MARGARET L. 86
WIMS, W GREGORY 69
WINANS, MARTHA J. 51
WINBURN, CHARLES E. 107
WINBURN, JOHN P. 89
WINCEK, MARK D. 198
WINCUP, G KIM 172
WINDHAM, JUDITH C. 96
WINDSOR, JUNE E. 23
WINDSOR, REBECCA A. 41
WINEBRENNER, PAMELA L. 142
WINEBRENNER, TOMMY LEE 26
WINFIELD, W B. 190
WINGFIELD, BRENDA SUE 174
WINKER, WENDY J. 172
WINKJER, ANDREA B. 31
WINKLER, ALBERTA A. 80
WINKLER, MONTGOMERY K. 101
WINN, CAROL L. 106
WINN, CHERYL SMITH 144
WINNEN, ANN STOCKDALE 150
WINNINGHOFF, SUSAN L. 130
WINPISINGER, VICKIE LEE 167
WINSTON, CONNIE L. 204
WINSTON, FRANK,JR. 170
WINSTON, LOUISE H. 176
WINSTON, MARIANNE 154
WINTER, WILLIAM T. 49
WINTERCORN, LYNN 34
WINTERS, GARY A. 185
WINTON, KENNETH O. 17
WINTON, SUZANNE SLATEN 160
WIRE, MARILYN 125
WISE, CHRISTY 61
WISE, JEFFREY B. 23
WISE, MARY ANN 9
WISE, THOMAS CLAYTON 9
WISHARD, ANNETTE J. 81
WITCHER, MELVIN M. 203
WITHERS, GEORGE OHL 59, 176
WITHERS, LAWRENCE ARLEN 86
WITHERS, RAYMOND H,III 9
WITHERSPOON, FRED 23
WITHEY, LYN M. 100
WITHROW, M ELLEN 44
WITT, FRANK E. 113
WITT, HOWARD W. 139
WITTE, RUTH A. 43
WITTE, SUSAN C. 113
WITTENBERG, CAROL L. 142
WITTHOFF, CAROLYN 38
WITTIG, RAYMOND S. 196
WITTROCK, ARLEN E. 67
WITTY, NIKI P. 205
WITZEL, MARGARET J. 195
WIXTED, ROBERT J,II 134
WOFFORD, CAREY ALAN 80
WOFFORD, DANIEL B. 100
WOFFORD, RUSSELL 138
WOHLFAHRT, URSULA 123
WOJCIECHOWSKI, CHARLES J. 23
WOLANIN, THOMAS R. 178
WOLCOTT, MARY THERESA 165
WOLDMAN, MURRAY B. 66
WOLESKE, MARLENE J. 96
WOLF, GERTRUDE B. 97
WOLFE, JOSEPH V. 189
WOLFE, LANDON EUGENE 17
WOLFE, LISA 83
WOLFE, PEGGY M. 67
WOLFE, THOMAS F. 186
WOLFENBARGER, JOHN R. 68
WOLFENSBERGER, DONALD 194
WOLFERT, CAROL MITCHELL 57
WOLFF, ELIZABETH ANNE 164
WOLFRAM, MELANIE E. 169
WOLGAMOTT, DONALD W. 107
WOLLERTON, CHARLES V. 172
WOLPE, BRUCE C. 160
WOLVERTON, MARY ELIZABETH 93
WOMACK, CHRISTOPHER C. 127
WOMACK, JOSEPH LESLIE 27
WOMACK, PENNY CARLEEN 17
WOMACK, ROBERT A. 198
WOMACK, TONY N. 88
WONDERS, GREGORY F. 78
WONG, AMY AHMEE 88, 146
WOOD, AUNDRA 23, 204
WOOD, BEATRICE C. 175
WOOD, BOBBY C. 145
WOOD, BRUCE CHARLES 178
WOOD, DIANA ELIZABETH 129
WOOD, DIANA Y. 133
WOOD, EMANUAL L. 204
WOOD, ESSIE M. 203
WOOD, JACK A. 44
WOOD, JULIE ANN 131
WOOD, KATHY SUE 116
WOOD, KAY L. 91
WOOD, MARY ANN 61
WOOD, MILDRED S. 129
WOOD, PAUL L,JR. 99
WOOD, ROYCE THOMAS 9
WOOD, SUE ANN 153
WOODALL, SARAH E. 9
WOODARD, JAMES O. 166
WOODARD, JAMES W. 118
WOODARD, JUNE ANNE 81
WOODARD, STARLIN K. 94
WOODBURN, WALTER A. 9
WOODEN, DEAN BRUCE 17
WOODFIN, JANE DEE 156
WOODIN, MICHAEL F. 132
WOODIN, OLIVE ELIZABETH 139
WOODING, GEORGE S. 109
WOODLE, CLYDE E,JR. 193
WOODLE, SUSAN 34
WOODMAN, KENT 27
WOODRICH, ARNOLD C,JR. 129
WOODROW, THOMAS R. 54
WOODRUFF, JERRY 95
WOODS, AUGUSTUS Y. 58
WOODS, FLORANCE M. 151
WOODS, FRANCES JEROME,CDP 80
WOODS, JO ELIZABETH 89
WOODS, PATRICIA L. 95
WOODS, VICTOR S. 23
WOODSIDE, MILTON H,JR. 79
WOODSON, JOYCE M. 87
WOODSON, MARY HOLT 27
WOODSON, S HOWARD 156
WOODSON, WALTER NELSON 75
WOODWARD, ANNALIE M. 127
WOODWARD, EDNA C. 87
WOODWARD, KATHERINE F. 125
WOODWORTH, ESTHER MARGARET 198
WOODWORTH, ROGER M. 88
WOODY, VIVIAN T. 23
WOOLBERT, MAYBELLE S. 52
WOOLEY, JERRY NEAL 114
WOOLFOLK, LEONARD S. 203
WOOLLEY, LESLIE ANN 160
WOOLSEY, CHESTER ALEXANDER 166
WOOLSEY, R.A. 141
WOOLSTON, RICHARD M. 73, 188
WOOSLEY, JAYNE OLENE 165
WOOTEN, CYNTHIA 160
WOOTEN, DONNA TOWERS 161
WOOTEN, JANE CAROLINE 133
WOOTEN, MARY JANE 96
WOOTTON, MICHAEL J. 101
WORDSWORTH, DONNA LYNN 97
WORLEY, DAVID J. 114
WORRELL, JOHN C,JR. 139
WORSHAM, WANDA MARIE 170
WORTHINGTON, KATHERINE 58
WORTHINGTON, L BROWN 178
WORTHINGTON, ROBERT B. 119
WORTMAN, STANLEY J. 9
WOYNOSKI, MARION 98
WOZINSKI, LEONNE D. 168
WREGE, KEVIN S. 52
WRIGHT, CHARLES T. 197
WRIGHT, CHERYL L. 38, 178
WRIGHT, DAVID L. 159
WRIGHT, DEBRA L. 29
WRIGHT, DORIS E. 84
WRIGHT, DOUGLAS K. 185
WRIGHT, ELIZABETH ANNE 143
WRIGHT, GLENDA G. 94
WRIGHT, JOANN E. 112
WRIGHT, LOUISE M. 178
WRIGHT, MARTHA LEILANI 164
WRIGHT, MARY AGNES 109
WRIGHT, MAUREEN A. 198
WRIGHT, MICHELLE R. 17
WRIGHT, ORLANDO D. 203
WRIGHT, PAMELA M. 87
WRIGHT, PAUL D. 185
WRIGHT, PHILIP A. 106
WRIGHT, PRISCILLA A. 128
WRIGHT, TILLIE R. 204
WRIGHT, WADE K. 39
WRIGHT, WALLACE R. 68
WRIGHT, WILLIAM ALAN 143
WRIGHT, WILLIAM D,II 66
WRIGHT, WILLIAM I. 31
WRIGHT, YVONNE CAROL 61
WRIGLEY, ROBERT E. 123
WRIGLEY, THOMAS R. 102
WROE, HELEN C. 47
WU, KENNETH 90
WULFF, HENRY C. 81
WULFHORST, ELLEN JAN 90
WULTICH, NICHOLAS 196
WUNDER, BERNARD J,JR. 188
WURF, SYLVIA 148
WYANT, EARNEST E. 17
WYATT, DONNA LEE 69
WYCHE, BARBARA H. 35
WYCOFF, CARROLL O,JR. 17
WYDLER, CHRISTOPHER J. 178
WYLIE, BRADLEY JOHN 135
WYLIE, KAREN S. 66
WYLIE, KENDRA D. 23
WYMAN, BARBARA A. 190

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

WYMAN, MARIAN RUTH....178
WYNJA, BRENT CALVIN.... 86
WYNKOOP, STEVEN M.... 26, 60
WYNN, JOE N,JR.... 2, 26
WYNN, WANDA L.... 195
WYSONG, PATTY K.... 75
XIFARAS, MARGARET D.... 153
XUEREB, JOSEPH M.... 61
YACKER, MARC D.... 130
YACONO, PAUL J.... 17
YAGER, DANIEL VINTON....157
YAGER, MARILYN.... 37
YAGER, MILAN.... 37
YAHNER, JOHN A.... 147
YAMADA, DEBORAH KAREN....117
YANAGI, RICHARD A.... 28
YANCY, DAVID M....204
YANKELOVICH, NICOLE E.... 33
YANNETT, BRUCE EDWARD.... 164
YANO, PAULA A.... 88
YARD, SHARON G....116
YARRINGTON, MARY JANE.... 126
YATES, CARLOS E....174
YATES, IONE V....125
YATES, JAMIE ANN.... 35
YATES, LINDA O.W.... 67
YATES, LOUISE A.... 175
YATES, MARSHALL.... 46
YATES, NADINE SANDERS.... 50
YATES, PAUL R S....193
YAWORSKE, ALAN J.... 17
YEAGER, BROOKS B....160
YEAGER, ELIZABETH ANNE.... 145
YEAGER, PHILIP B.... 195
YEAI, JANIE.... 50
YEARWOOD, CYNTHIA R.... 36
YEARY, BARBARA B.... 91
YEHLE, FRANCOISE MARIETTE.... 164
YELDELL, ELLEN P....116
YESENOWSKI, DENNIS F.... 90
YESH, CONSTANCE LEE.... 179
YESH, ROBERT T.... 23
YETTE, FREDERICK W....118
YINGER, JAMES CHRISTOPHER.... 9
YOHO, PAMELA JOYCE.... 126
YOOD, NANCY N.... 129
YORK, DAVID A.... 148
YORK, FRED M,JR.... 104
YORKMAN, CLIFTON E.... 17, 23
YOSHIGAI, WAYNE S.... 38
YOST, BARBARA J....143
YOUKILIS, JOHN.... 81
YOUMANS, ERLA S....193
YOUNG, ALFRED HARL....198
YOUNG, ANNE R.... 60
YOUNG, BRENDA KAY....185
YOUNG, BRENDA S.... 54
YOUNG, BRIAN PHILIP.... 63
YOUNG, DANIEL H.... 128
YOUNG, DOUGLAS.... 23
YOUNG, EARL B,JR..... 77, 105, 127, 188
YOUNG, EMILY.... 106
YOUNG, ERMA HELEN.... 111
YOUNG, EVE ALEXANDER.... 164
YOUNG, JOHN,JR.... 23
YOUNG, JOSEPH A.... 23
YOUNG, JOSEPH M.... 62
YOUNG, JOYCE.... 114
YOUNG, JUANITA.... 205
YOUNG, KENNETH B.... 124
YOUNG, LOYE W,JR.... 84
YOUNG, MARY JANE.... 105
YOUNG, MELAINE.... 102
YOUNG, PAULA E.... 74
YOUNG, PHILIP G.... 170
YOUNG, RAY M.... 9
YOUNG, ROBERT E.... 158
YOUNG, ROGER DONALD.... 27
YOUNG, ROSEANN I.... 38
YOUNG, SARAH A....185
YOUNG, SHALLA.... 38
YOUNG, SHARON.... 74
YOUNG, TIJUANA G....190
YOUNG, WAYNE.... 38
YOUNG, WILLIAM C....121
YOUNGBLOOD, MARJORIE B....166
YOURISHIN, LEONA M.... 122
YOZELL, SALLY.... 64
YUCHT, RHODA.... 91
YUTH, HEAN.... 194
YVONNE, VIGIL J.... 99
YZNAGA, PATRICIA H.... 80
ZABAR, LAURENCE... 1, 35, 48, 69, 91, 118, 135, 144
ZABEL, JOY L.... 185
ZABELL, MARTIN J.... 50
ZABINSKI, EDWARD M.... 126
ZABLOCKI, JANE F.... 178
ZABOROWSKI, CLAIRE C.... 53
ZACCHERO, MARY JO.... 159
ZAECH, LEIGH S.... 44
ZAINALDIN, JAMIL S....199
ZAIS-GABBERT, HARRIET....185
ZAISS, VIRGINIA D.... 49
ZAJAC, DEBORAH C....132
ZAJICEK, JOSEPH R.... 77
ZAKRAJSEK, BELINDA JO....162
ZALOUMIS, MARY ANN....108
ZAMPITELLA, JOSEPH P....112
ZANDER, BELINDA.... 50
ZANETELL, MARLENE.... 99
ZANETTI, LEONA M.... 133
ZANGRILLO, ANGELA M....125
ZAPPASODI, LINDA M....103
ZAPPONE, JEANNE L.... 74
ZARECOR, CHARLOTTE L.... 185
ZARUTSKIE, ANDREW.... 78
ZAWICKI, ALBERT JOSEPH.... 106
ZEBELL, KATHERINE L....189
ZEEB, MARVADELL C.... 190
ZEHERALIS, GAIL L.... 38
ZEIGER, SCOTT LESLIE....158
ZEILER, MAURA.... 48
ZEITLIN, KATHERINE C.... 131
ZELASKA, SHARON ANN.... 98
ZELINSKY, LINDA ANN....174
ZELLER, ROBERT W....204
ZELLERS, JANET.... 89
ZELMAN, RITA M....122
ZEMITIS, CYNTHIA E.... 116
ZENGEN, LYNN C.... 23
ZENKEL, DANIEL R....127
ZEPP, ALAN P.... 170
ZEPP, RUTH GLENDA.... 68
ZEUNE, SANDRA A....154
ZIEBARTH, RUTH HELM....140
ZIEBERT, PETER A.... 168
ZIEGLER, CHARLES,C....193
ZIEGLER, CLARK L.... 64
ZIEGLER, WILLIAM N.... 90
ZIEMBA, FRANK M,JR.... 17
ZIEWACZ, JUDY K.... 35
ZILLER, LILLIAN B....197
ZILLIACUS, CHRISTINE W.... 63
ZIMMER, DONALD.... 48
ZIMMER, DOROTHY C.... 43
ZIMMERMAN, ALBERT F.... 17
ZIMMERMAN, GLENN....185
ZIMMERMAN, JOAN E....111
ZIMMERMAN, JOHN M.... 38
ZIMMERMAN, ROBERT P....165
ZIMMERMAN, ROSALIND SCOTT....129
ZINSER, JANA J....107
ZISKA, JENNIFER....188
ZISSER, STEVEN....105
ZLOTH, TOBI BRENDA.... 158
ZONA, HENRY F.... 121
ZUG, CHARLES K,IV....122
ZUMINO, KAY H....142
ZUURBIER, REBECCA A.... 136
ZWICK, MARISSA K.... 131

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

LARISON, KAREN D. 146, 192
LARIVEE, MONICA E. 31
LARK, KENNETH A. 47
LARKER, DEREK K. 20
LARKIN, JOYCE ANN. 152
LARKIN, LYNNE ANN. 137
LARKIN, PATRICK J. 53
LARKINS, LYDA VAUGHN. 123
LAROCQUE, RUTH E. 126
LARRICK, CHARLES P. 5
LARSEN, PATRICIA J. 117
LARSON, BEATRICE C. 126
LARSON, BILLIE GAY. 1
LARSON, CANDICE SUE. 124
LARSON, DORIS B. 68
LARSON, MARTHA A. 60
LARSON, NANCY L. 165
LARSON, S LEE. 174
LARVA, PHYLLIS A. 167
LASALA, JOSEPH A. 84
LASCH, RONALD. 26
LASKIN, PAUL. 187, 190
LASSEN, LESILYN E. 135
LASSILA, ARLENE Y. 153
LASSITER, SYLVIA J. 13
LATHREM, LAURA M. 91
LATIMER, THOMAS K. 199
LATKOVIC, WILSON M,JR. 120
LATO, ROSE. 31
LAUDERDALE, ANDREW MARK. 127
LAUER, JAMES H,JR. 188
LAUGHLIN, KEITH EUGENE. 165
LAUGHLIN, MARK DENNIS. 13
LAUMANN, J MICHAEL. 107
LAURO, GRETEL. 117
LAUTER, DAVID... 29, 37, 39, 40, 51, 56, 58, 84, 88, 114, 123, 150, 154, 168
LAUTERBERG, ROBERT W. 55, 95
LAUX, DENISE PEARCE. 157
LAUZIERE, JAMES EARL. 13
LAVALLE, DEBORAH ANN. 122
LAVIOLETTE, ANNA C. 63
LAVOY, DIANE EDWARDS. 199
LAWLER, EDWARD E,JR. 89
LAWLER, GREGORY E. 187
LAWLER, HARRIETT ANN. 197
LAWLER, JOHN E. 5
LAWLER, THOMAS W. 183
LAWRENCE, JAMES W. 86
LAWRENCE, JANE W. 27
LAWRENCE, JANETTE R. 34
LAWRENCE, JEFFREY L. 28
LAWRENCE, JOHN A. 117
LAWRENCE, JUNE V. 173
LAWRENCE, LOUIS J. 205
LAWRENCE, MARCIA A. 77
LAWRENCE, MICHELLE. 5
LAWRENCE, PATRICIA. 198
LAWRENCE, SALLY L. 35
LAWS, JUDITH B. 138
LAWSON-EVANS, FREDA. 47
LAWSON, CATHY ANN. 131
LAWSON, JANIE L. 190
LAWSON, LAWRENCE J. 24
LAWSON, SCOTT. 1
LAWSON, THOMAS B. 110
LAY, CHRIS D. 154
LAYNE, GLORIA C. 90
LAYTON, MARY W. 173
LAYTON, THERESA M. 159
LAZAR, J SAMUEL. 51
LAZENBY, NANCY GORDON. 162
LE FEVRE, SUSAN KAY. 5
LEACH, DAVID C. 164
LEACH, DENISE M. 155
LEACH, GAIL ELLEN. 164
LEACHMAN, ROBERT B. 194
LEAHY, BARBARA ANN. 71
LEAHY, DOROTHY P. 107
LEAHY, FLORENCE M. 5
LEAHY, LOUIS M. 49
LEAHY, PATRICIA C. 187
LEAKE, JAMES SCOTT. 137
LEAL, JEAN E. 119
LEAL, MARIAN SUSAN. 187
LEAPE, JONATHAN I. 197
LEARDO, ROBERT M. 6
LEARY, ALBERT DANIEL III. 84
LEARY, BARBARA. 34, 41, 139
LEARY, SHARON DIANA. 199
LEASOR, JENI. 171
LEASURE, DIRK W. 154
LEATHERMAN, CAROL ANN. 134
LEBLANC, FLORINE E. 108
LEBLANC, MILDRED. 128
LECHNER, WENDY S. 36
LEDDY, DONALD A. 96
LEDERER, BRUCE A. 192
LEDERMAN, CAROL A. 112
LEDFORD, KIMBERLY E. 83
LEE, ALLISON. 120
LEE, ANN SUNG-HI. 106
LEE, BILL R. 6
LEE, CARLTON H,JR. 151
LEE, CHRISTOPHER C. 46
LEE, CYNTHIA. 135
LEE, DAVID B. 111
LEE, EDWARD ALEX. 191
LEE, EILEEN D. 161
LEE, HOWARD. 70
LEE, JOSEPH D,III. 20
LEE, KATHERINE. 46
LEE, KEVIN J. 13
LEE, KIP H. 162
LEE, LAURA M. 122
LEE, MARGARET M. 91
LEE, NENA K. 48
LEE, OBADIAH. 6
LEE, REGINA. 20
LEE, RICHARD T. 100
LEE, VICTORIA BROOKS. 145
LEE, WANDA KAREN. 27
LEE, WENDY J. 57
LEFFERT, ANTHONY G. 13
LEGATE, VIRKLER. 110
LEGGETT, NANCY A. 32
LEHMAN, BRUCE A. 188
LEHMAN, CHRISTOPHER JOHN. 173
LEHMAN, JEAN L. 6
LEHN, BARBARA J. 76
LEHNER, KATHLEEN A. 120
LEHNER, VIRGINIA L. 148
LEHNHARD, MARY NELL. 197
LEHRMAN, RICHARD. 198
LEICHER, JUDI C. 155
LEICHT, JULIA MARIE. 168
LEICHTMAN, JEFFREY M. 119
LEIDERMAN, ANDREA N. 117
LEIGEBER, DONNA M. 39
LEIGH, HAROLD J. 174
LEIKER, DOUGLAS ALLEN. 143
LEISTER, PAT. 113
LEITER, JERROLD S. 28
LEITNER, CYNTHIA I. 167
LEJK, TERESE MARIE. 6
LEKA, NIANA HELEN. 71
LELLE, MARK. 35
LEMANSKI, KENNETH M. 40
LEMASTER, DENNIS C. 170
LEMON, JAMES HOWARD. 88
LEMON, JANET J. 135
LEMONS, JUDITH K. 185
LENAR, WALTER A,SR. 13
LENCZOWSKI, JOHN. 55
LENGYEL, SUZANNE. 146
LENHARDT, MARY. 68
LENNON, NANCY M. 40
LENNY, PATRICIA M. 73
LENTZ, SARAH L. 164
LEO, RONALD STEPHEN. 13
LEONARD, ARLENE. 149
LEONARD, GAIL. 35
LEONARD, JAMES. 125
LEONARD, ROBERT J. 197
LEONARD, SUSAN BETH. 67
LEONARD, SUZANNE B. 119
LEONARDO, THOMAS C. 183
LEONG, EDWARD. 27
LEONG, NANCY M. 46
LEOTA, TUUPULE F. 188
LEPLEY, JOHN A. 200
LERNER, SYLVIA. 90
LEROY, CATHERINE A. 188
LESESNE, ANNETTE A. 204
LESHIN, PHILIP. 169
LESKO, MARILYN ADELE. 99
LESLIE, GAIL B. 166
LESLIE, MARY B. 152
LESSER, MICHAEL. 79
LESSO, MARYANN C. 150
LESTER, ROY W. 101
LETHBRIDGE, HUGH J. 98
LETT, WINSTON T. 124
LETTIN, ROBERT EUGENE. 143
LEUPOLD, KIM EILEEN. 67
LEVENTHAL, KENNETH M. 174
LEVIN, ANGELA. 75
LEVIN, DEBRA BETH. 97
LEVIN, FRAYDA. 100
LEVIN, IDA D. 102
LEVIN, LEON. 70
LEVINE, DAVID A. 20
LEVINE, MARK. 196
LEVINE, RAY. 39
LEVINE, TAYA MARIE. 66
LEVINSKY, KATHLEEN M. 58
LEVINSOHN, MARK A. 194
LEVINSON, KAREN BETH. 6
LEVIT, JOAN. 65
LEVITAS, STEPHEN F. 183
LEVITT, ABBE REBECCA. 106
LEW, JACOB JOSEPH. 25
LEWAN, MICHAEL. 148, 174
LEWIN, CYNTHIA. 105
LEWIN, JAMES E,JR. 180
LEWIS, ALBERT T. 183
LEWIS, ALEC M. 20
LEWIS, ALFREDDA J. 183
LEWIS, ANN F. 116
LEWIS, BARBARA HAYDEN. 65
LEWIS, BRIAN. 127
LEWIS, CHARLENE. 39
LEWIS, CHARLES E. 74
LEWIS, DENISE B. 176
LEWIS, DORETHEA E. 43
LEWIS, EARL W. 56
LEWIS, ELIZABETH P. 93
LEWIS, EMANUEL R. 6
LEWIS, G BROCK. 60
LEWIS, GEORGE RICHARD III. 153
LEWIS, HELEN R. 106

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

LEWIS, JAMES RICHARD 155
LEWIS, JAMES W 88
LEWIS, JANE F 171
LEWIS, JEANNE R 166
LEWIS, JOHN T 6
LEWIS, JOSEPH C 173
LEWIS, LARRY 201
LEWIS, MARYANNE 20
LEWIS, MELVIN J 113
LEWIS, ORELIA LAVERNE 156
LEWIS, PATRICIA B 45
LEWIS, ROBERT STEVEN 124
LEWIS, STEPHANIE V 77
LEWIS, VICTORIA L 204
LEWIS, WILSON 204
LEXO, JAMES WM,JR 168
LEYKAM, NANCY J 62
LIARD, IRENE C 141
LIBBY, TERESA ANN 160
LIBERMAN, MICHAEL LEE 84
LIBERMAN, STUART 187
LIBERTO, LEE ANN 2
LIBERTY, IRENE LOIS 196
LICHT, MARK 171
LICHTENBERGER, LEE S 90
LICHTINGER, JAMES R 24
LIEBER, VIRGINIA BUNIN 160
LIEBER, WILLIAM M 200
LIEBERMAN, MELISSA J 69
LIEM, ROBIN D 89
LIEPA, DIANNE 86
LIESCH, JOHN J 6
LIESMAN, DIANE 111
LIGHTFOOT, JAMES KENNEDY 191
LIGHTFOOT, KAREN L 73
LIGNOS, IRENE 115
LILES, COIT R 88
LILLY, EMMA LOUISE 197
LILLY, SCOTT 174
LIMON, ALBERTO ACEVES 100
LIMON, TERESA RUTH 150
LINDAMOOD, GORDON W 159
LINDBLOM, ERIC N 119
LINDE, RICHARD E 56
LINDEN, ROBERT S 194
LINDER, JR., HENRY 204
LINDERMAN, DIANE M 20
LINDHEIM, DANIEL N 176
LINDNER, MARSHA 167
LINDQUIST, MELINDA M 167
LINDROTH, STEVEN E 67
LINDSAY, ELWOOD W 13
LINDSAY, M CLARE 26
LINDSAY, MARY HELEN 6
LINDSTROM, LOIS B 49
LINDSTROM, PETER RAYMOND 40, 67, 78, 79, 132, 154
LINEHAN, KAREN M 1
LING, BETH E 58
LINGENFELTER, JAMES F 13
LINK, THERESA A 128
LINK, VICTORIA Z 183
LINNANE, BRIAN F 25
LINNEHAN, SEANA 20
LINNEMANN, ROBERT B 13
LINTECUM, MICHAEL DUANE 164
LIPOVAC, KATHLEEN A 172
LIPP, KATHY 30
LIPPINCOTT, DONALD F,III 190
LIPSCOMB, ANN M 164
LIPSCOMB, JULIAN EDMUND,JR 66
LIPSON, GERALD 26
LIPSON, LOIS 131
LISENBY, WILLIAM M 6
LISK, DOROTHY M 30
LISKOV, ADELE H 103
LISMAN, LEWIS 63
LITALIEN, ROSEMARY S 161
LITCHFIELD, ADELIA L 96
LITJEN, THOMAS R 49
LITMAN, DOROTHY W 129
LITTLE, DARYL RAY 122
LITTLE, ONOFRIO J 13
LITTLE, STEPHEN DALE 190
LITTLEHALE, EARL GEOFFREY 154
LITTLETON, EVA S 202
LITWHILER, HELEN R 122
LITZOW, STEPHEN R 144
LIV, TOLA 6
LIVELY, ROBERT W 117
LIVELY, SUSAN 48
LIVENGOOD, JASON E 13
LIVINGSTON, SCOTT 191
LIVINGSTON, SHELLY S 179
LIVINGSTONE, SUSAN 93
LIZAMA, ROBERT AGUON 165
LLAMBELIS, LILLIAN 76
LLOYD, ALICE C 124
LLOYD, GEORGE W 55
LLOYD, KATHY G 27
LLOYD, LOUELLA A 64
LLOYD, MARY ANN 6
LLOYD, S CAROLYN 133
LO PIANO, ANGELO 115
LO PRESTI, KIMBERLY 128
LO VOI, PAUL VINCENT 154
LOBISCO, MARY F 142
LOBLE, LESLIE 123, 130, 134, 159
LOCKARD, CLOVER K 69
LOCKARD, LESLIE A 68
LOCKETT, AUDREY A 194
LOCKETT, BONNIE V 123
LOCKETT, TIMOTHY 194
LOCKHART, GWEN H 190
LOCKHART, LARRY G 13
LOCKHART, ROBERT E 191
LOCKHART, ROBERT F,JR 32
LOCKWOOD, PAUL E 53
LOCKWOOD, SHEILA R 192
LODGE, STEPHEN GERARD 85
LOEB, KATHY A 41
LOECHEL, LINDA 163
LOEN, VERNON C 27
LOEPER, BARBARA KOSCO 159
LOESSY, ALAN R 146
LOEWY, JOHN H 194
LOFTIN, JOANNE 61
LOFTON, JAMES S 113
LOFTON, SHEILA Y 21
LOFTUS, JOHN M 61
LOFTUS, ROBERT E 173
LOFTUS, ROBERT F 192
LOFTY, JEROME M 201
LOGAN, CHRISTOPHER C,JR 21
LOGAN, JAMES W 151
LOGAN, THOMAS PATRICK 62
LOHMAN, DAVID H 13
LOHR, WILLIAM A 122
LOMAX, FAYE M 201
LOMAX, HELEN L 44
LOMAX, WILLIAM L 36, 44, 81, 100, 134, 152
LOMBARD, EDWARD E 171
LOMBARDO, PATRICIA J 119
LONDON, BONNIE ESCOBAR 44
LONERGAN, CAROL 159
LONEY, JOANNE M 123
LONG, ANGELINE H 95
LONG, BRENDA L 36
LONG, BRIAN DAVID 81
LONG, DENNIS R 196
LONG, DIANE C 33
LONG, G THOMAS 110
LONG, GEORGE W 113
LONG, JOHN P 24
LONG, KAREN FRANCINE 79
LONG, KARYN YVETTE 21
LONG, MARTHA M 173
LONG, MARY JEAN 111
LONG, MARY JO 32
LONG, NANCY 6
LONG, PATRICIA A 6
LONG, PATRICK G 199
LONG, PAULIANN M 111
LONG, SARAH MC CRAY 108
LONG, SUSAN GRAFELD 110
LONG, SYLVIA ANN 106
LONG, THOMAS V 6
LONG, WAYNE E 183
LONG, WILLIAM 29
LONG, WILLIAM R 6
LONGHI, DEBORAH C 132
LONGLEY, BILL W 151
LONGO, MICHAEL A 93
LONGO, SUSAN M 32
LONIE, DAVID M 34, 66, 101, 148
LONIGAN, JOHN ARTHUR 6
LOOK, ELLEN D 71
LOOMIS, PETER A 161
LOONEY, JOHN P 98
LOONEY, LAURA L 37
LOPEZ, EDWARD F 13
LOPEZ, GAYE ELLEN 70
LOPEZ, HERMINIA 131
LOPEZ, JOE M 30
LOPEZ, LETICIA 139
LOPEZ, MICHAEL A 43
LOPEZ, MICHEAL B 99
LOPEZ, PATRICIA 117
LOPEZ, RICHARD 13
LOPINA, BRIAN C 131
LORBER, ERIN J 139
LORD, CHRISTINE E 113
LORD, CHRISTOPHER D 148
LORD, LINDA LEA 128
LORD, MARY JEAN 109
LORD, NELVILE JEFFREY 146
LORD, PATRICIA ANNE 173
LORENZ, CARL J,JR 192
LORRAINE, ELIZABETH HEATER 156
LOSCH, RONALD K 190
LOSEFF, DAVID PAUL 131
LOSER, NANCY J 71
LOSKO, CHARLES 121
LOTSPEICH, BARRY 67
LOTT, JEAN C 203
LOTT, PATRICIA D 135
LOTTERER, STEVE 162
LOUGHERY, BARBARA 6
LOUGHLIN, ELIZABETH F 192
LOUGHRY, JAN 196
LOUI, GEORGIA ANN 164
LOULOU, KONSTANTINOS N 202
LOUVIERE, JOSEPH 13
LOVE, TOMMY L 204
LOVELY, RICHARD ROBERT 166
LOVESEE, ALAN ROBERT 177
LOVORN, BONNIE ESTELLE 42
LOW, LASCA 122
LOWE, NANCY R 41
LOWER, ANN K 65
LOWER, MILTON D 187

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

LOWERRE, ROBERT T....170
LOWERY, FRANCES....83
LOWERY, THOMAS CLAUDE....83
LOWMAN, DONALD....14
LOWMAN, KENNETH KERWYN....76
LOWMAN, SHANNON M....142
LOWN, ANN S....86
LOWREY, BONNIE M....73
LOWREY, GEORGE M....84
LOWREY, WILLIAM J....88
LOWRY, RITA R....101
LOZANO, HENRY....139
LOZITO, PAUL F....24
LUBOWSKY, YAKIR MENDEL....131
LUCAS, EVELYN W....204
LUCAS, PATTI LOU....97
LUCAS, ROBERT W....196
LUCAS, SANDRA K....138
LUCEY, NORA....160
LUCIAN, ALFRED M....24
LUCIANA, RICHARD HULINGS....167
LUCIEN, DAWN ELAINE....61
LUCIUS, BERNARD ROY....14
LUCKEY, BRENDA C....14
LUDDEN, KENNETH M....75
LUDEMAN, LORENA R....172
LUDWICK, LESLIE....85
LUDWICZAK, ROBERT J....81
LUETZOW, SUSAN E....44
LUHN, CHRISTINA ANNE....164
LUJAN, HECTOR....112
LUKA, DIANA....137
LUMAN, CATHERINE LEA....122
LUMAN, JOSEPH C....180
LUMPKIN, BEVERLEY C....196
LUMPKINS, DORIS B....66
LUMPKINS, LOIS N....21
LUNA, BENJAMIN T....38
LUNA, LUIS A....190
LUNA, MARLENE....152
LUNA, SARA L....115
LUND, PAUL L....14
LUND, STEVEN LEON....67
LUNK, ELIZABETH ANN....141
LUNSFORD, ELIZABETH D....176
LUPTAK, F. DENISE....38
LUPTON, FLOYD J....97
LUSBY, JUNE A....185
LUSBY, MILDRED M....90
LUSK, JOHN ROBERT....62
LUSTER, JACKIE....29
LUSTIG, ESTHER HELEN....142
LUSTIG, TRACY ALLISON....161
LUTHER-CAFASSO, PATRICIA A....6
LUTHULI, OMOWALE....103
LUTY, GWENDOLYN H....51
LUTZ, ANNETTE....203
LYDA, GERALDINE C....6
LYDAY, JAMES M....175
LYKE, TIMOTHY D....130
LYKES, CONSTANCE E....37
LYLE, ELAINE M....196
LYMAS, JERRY C....118
LYNAM, MARSHALL L....1
LYNCH, CECELIA G....202
LYNCH, DIANE M....115
LYNCH, JOSEPH ALAN....14
LYNCH, KATHLEEN W....151
LYNCH, LENDELL SHANE....96
LYNCH, LOUISE....163
LYNCH, MARY ELIZABETH....90, 143, 147
LYNCH, MARY HELEN....6
LYNCH, MICHAEL EDWARD....177, 183
LYNCH, NIALL E....21
LYNCH, RENATA C....102
LYNCH, STEPHEN P....196
LYNCH, TERENCE M....21
LYNCH, TERRY WILLIAM....14
LYNCH, THOMAS JAMES,JR....183
LYNCH, TIMOTHY B....44
LYNCH, WILL I....14
LYNN, DEVERA I....118
LYNN, JOHN E....97
LYONS, LOUISE....204
LYONS, LYNN ANN....39
LYONS, VINCENT P....29
LYSTAD, MARY....190
LYTLE, ROBIN KAMILLE....84
MABEE, CHARLES DALE....105
MAC INNIS, KATE....2
MACARI, DIANE E....141
MACARI, ROBERT A....141
MACAULAY, JOSEPH H....1
MACBETH, JOANN E....90, 175
MACDONALD, CYNTHIA M....65
MACFARLANE, RAYMOND....21
MACHEN, JUDITH A....188
MACHOL, MARGOT E....112
MACHOWSKI, JOHN....122
MACHOWSKY, MARTIN....112
MACIVER, DALE....176
MACK, JOHN P....1
MACK, KIM....32
MACK, MATILDA M....37
MACK, R R,JR....136
MACK, VIRGINIA SUE....29
MACKERT, PAUL A....6
MACKERT, PAUL G....117
MACKINNON, SANDRA E....79
MACKOFF, DAVID....138
MACLEAN, DON....175
MACLEAN, MALCOLM J,JR....139
MACLEAN, SARA G....133
MACNELIS, WILLIAM J....60, 183
MACRAE, CLARA D....159
MACRINI, KIMBERLY ANNE....14
MACROBBIE, HOPE W....53
MADDEN, NANCY H....73
MADDEN, TERRENCE J....130
MADDOX, ADELIA SMITH....145
MADDOX, MARVIN M....148
MADDOX, NELSON SYLVESTER....137
MADDOX, SANDRALYN L....201
MADDOX, TERI LEE....146
MADDUX JR, JOHN JARED....80
MADESON, FRANCES SARA....177
MADIGAN, JAMES P....128
MADISON, JERRY M....126
MADISON, NANCY E....71
MADISON, NELDA J....126
MADRACK, BERNARD C....73
MADSEN, JEANETTE E....101
MAEL, MICHAEL....99
MAFFEI, GARY A....103
MAGEE, CHARLES A,JR....14
MAGEE, KAREN J....14
MAGGIANO, MARIA I....90
MAGGIO, ANITA SARAH....129
MAGIERA, STANLEY J....60
MAGILL, JAMES N....26
MAGILL, JOHN PIERSON....137
MAGILL, LINDA K....171
MAGILL, MICHELE....21
MAGLIOCCHETTI, PAUL J....171
MAGNUSON, BARBARA ANNE....27
MAGRUDER, MARCELLUS....6
MAGRUDER, NATHANIEL E....21
MAGUIRE, BERNADETTE....188
MAGUIRE, FRANCES M....53
MAGUIRE, FRANCIS E,JR....173
MAGUIRE, JOHN A....121
MAGUIRE, LISA....190
MAHAN, ROGER....62
MAHAR, GREGORY....61
MAHERN, CYNTHIA J....94
MAHEUX, PATRICIA M....6
MAHON, STANLEY A....124
MAHONEY, BRIAN R....14
MAHONEY, MARY LOUISE....117
MAHONY, LORETTA C....40
MAHONY, PATRICIA J....40
MAHSMAN, LOIS....132
MAILLET, PETER A....173
MAILMAN, LISA....67
MAINLAND, KEITH F....171
MAISTROS, ROBERT P....107
MAITLIN, ROBERT W....137
MAJAK, RALPH ROGER....179
MAKRIS, DONNA H....97
MALAKIN, LINDA J....109
MALASPINA, MARY....171, 183
MALCOM, CONSUELLA M....201
MALDONADO, CHARLOTTE....76
MALDONADO, ERNESTINE....103
MALDONADO, RAQUEL....54
MALEADY, SARAH A....104
MALLON, CATHERINE M....137
MALLON, CHARLES A....14
MALLON, LAWRENCE G....190
MALLOY, LOUISE W....60
MALONE, EUGENE J....197
MALONE, RONALD K....77
MALONE, RUSSELL A....202
MALONEY, MARYANNE C....69
MALOW, RICHARD N....171
MALRY, CHARLES BILLY....21
MALVASIA, JOSEPH MICHAEL....162
MANCINI, MARIA J....56
MANDAN, TIMOTHY MICHAEL....117
MANDELL, ELINORE....142
MANDELLA, BERNARD A....77, 177
MANES, JOSEPH....175
MANEY, MARILYN HICKS....163
MANG, JOHN,JR....183
MANGAN, JOSEPH PATRICK....14
MANGEL, DOUGLAS M....194
MANGRUM, PEARL J....6
MANGUAL, BERNADETTE LEE....41
MANGUAL, HECTOR,JR....14
MANION, JUDITH IRENE....149
MANKIN, NANCY ANN....171
MANKIN, RUTH L....69
MANLEY, DIANE H....62
MANN, DONALD L....42
MANN, EDWARD H....62
MANN, JANEAN L....45, 179
MANN, PAUL S....93
MANNELLA, CHARLES J....73
MANNINA, GEORGE J,JR....190
MANNINA, SUSAN MARIE....128
MANNING, DANIEL F....62
MANNING, DEBORAH PAULETTE....72
MANNING, MELVIN PAUL....26
MANNING, SUSAN A....130
MANNINO, ERNEST JOHN....183
MANONI, JOHN P....38
MANOOGIAN, WILLIAM M....191
MANSBACHER, JULIA....167
MANSBACHER, URSULA....167
MANSFIELD, CYNTHIA....34
MANSFIELD, DONALD W....144
MANSFIELD, ROBERT MIKE....132

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

MANSINNE, ANDREW PEYTON 191
MANSKE, LINDA ANN 82
MANSKER, ROBERT THOMAS 76
MANSOLILLO, MARIA A 36
MANUEL, KRISTINA A 183
MANUEL, ROLAND A 43
MANUEL, ROY M 14
MANWARRING, HAWLEY K 112
MANZOLILLO, DONNA MARIE 92
MAPES, HEATHER B 6
MAPLES, ROBERT C 71
MAPPES, STEVEN M 69
MARAN, JULIE 28
MARAZZO, KATHRYN M 137
MARCEAU, IAN W 194
MARCHESANO, FRANK 169
MARCUM, ANNA RUTH 133
MARCUM, BILLY M 64
MARCUM, VINCENT L,JR 6
MARCUS, AUDREY K 188
MARCUS, ERIN N 21
MARCUS, FELICIA A 37
MAREK, MICHAEL 126
MARFUGGI, VICTORIA R 6
MARGETICH, DARA 179
MARGETICH, HANNAH B 107
MARGOLIES, DEBBIE SUE 149
MARGOLIN, BURT 160
MARGOLIS, JAMES D 165
MARINELLI, WILLIAM A 171
MARINI, ROSANNE V 141
MARINO, JOSEPHINE D 127
MARINO, NICHOLAS A 190
MARINO, PATRICIA ANN 77
MARIONEAUX, ANITA 88
MARKER, DOUGLAS R 160
MARKEY, ELIZABETH H 191
MARKHAM, ANGELINA T 39
MARKOWITZ, RICHARD I 130
MARKS, EDWARD G 96
MARKS, FLORA EMMA 121
MARKS, LESLIE G 163
MARKS, SHEILA BETH 158
MARKUS, KENT 193
MARKWOOD, JAMES S 157
MARLEY, OWEN G 25
MARLO, KAREN A 6
MARMILLION, VALSIN A 43
MARQUEZ, DANIEL J 69
MARQUEZ, JOAQUIN A 54
MARQUIS, CAROL L 191
MARR, SYLVIA SCHWAB 39
MARRA, ELIZABETH JULIA 92
MARRARA, ALBERT J 102
MARROQUIN, SALOMON S 59
MARSCH, REGINA O 129
MARSH, TY DALE 196
MARSHALL, CATHERINE ANN 62
MARSHALL, CURTIS L 190
MARSHALL, GEORGE WILLIAM,JR 14
MARSHALL, MICHAEL DENNIS 14
MARSHALL, RALPH 172
MARSHALL, ROBERT G 63
MARSHALL, STEPHEN R 133
MARSILI, ANTHONY G 34
MARTIN, ANDREW 173
MARTIN, ANTHONY C 6
MARTIN, ARTHUR LEE 42
MARTIN, CANDACE L 187
MARTIN, CASSANDRA IRENE 60
MARTIN, CECILIA HARE 59
MARTIN, CLARENCE J 14
MARTIN, CYNTHIA J 32
MARTIN, CYNTHIA LEA 130
MARTIN, ELEANOR M 123
MARTIN, ELIZABETH H 63
MARTIN, FLOSSIE B 204
MARTIN, GORDON G 45
MARTIN, GREGORY 125
MARTIN, J ALLEN 104
MARTIN, JAMES T 14
MARTIN, JANET C 85
MARTIN, JEROLYN R 45
MARTIN, JOHN M,JR 197
MARTIN, KATHERINE EMILY 161
MARTIN, KEITH J 201
MARTIN, KIMBERLY D 64
MARTIN, LAWRENCE R 92
MARTIN, LILLIAN 169
MARTIN, OLLIE BRILES 56
MARTIN, PAMELA A 49
MARTIN, PATRICIA A 199
MARTIN, ROBERT 14
MARTIN, ROBERT C 204
MARTIN, RUTH LOUISE 150
MARTIN, SARAH M 157
MARTIN, SHARON K 70, 126
MARTIN, SUZANNE H 69
MARTIN, TERENCE H 86
MARTIN, THOMAS D 41
MARTIN, TRYNTJE HOPE 85
MARTIN, WILLIAM 21
MARTIN, WILLIAM SCOTT 84
MARTINEZ, ALFONSO A 98
MARTINEZ, BLANCA L 76
MARTINEZ, CARMEN E 54, 139
MARTINEZ, KATHERINE ADAIR 183
MARTINEZ, MARY M 153
MARTINEZ, NICOMEDES J 46
MARTINEZ, REBECCA A 101
MARTINI, ROBERT 102
MARTINSEN, OLIVIA A 94
MARTINY, HERBERT P 44
MARTY-LOPEZ, KENNETH 54
MARTZ, BARBARA S 47
MARUNDE, KIMARY 93
MARUTIAK, MICHAEL J 29
MARVEL, ROBERTA LYNN 69
MARX, KENNETH M 171
MASELKA, RONALD J 125
MASHEK, JAMES WALTER 134
MASHETER, FREDERICK J,JR 21
MASI, NICHOLAS A 55
MASLAKOWSKI, PAUL A 35
MASLONA, EDMUND J 203
MASON, JACQUELIN 47
MASON, JOHN 55
MASON, LESLIE FAYE 183
MASON, STEPHANIE L 79
MASSA, JAYNE L 33
MASSA, ROSEMARIE 51
MASSEY, EDWILLA L 50
MASTERS, ADRIENNE S 92
MASTERS, NICHOLAS A 175
MASTERS, REBECCA C 133
MASTERSON, JAMES E 27
MASTROIANNI, THOMAS HOWARD 130
MASUR, SHURLEY 166
MATCHO, CHERYL G 156
MATEO, MYRNA A 177
MATERNOWSKI, JOSEPH G 110
MATHES, RHONDA LYNN 120
MATHEWS, NANCY 187
MATHIAS, ARNOLD ROBERT 102
MATHIAS, GAIL L 194
MATHIS, ERIC HANSEL 6
MATHIS, SHARON R 2
MATHIS, STEPHEN P 6
MATHIS, WINIFRED 194
MATHISEN, CHRIS 137
MATLOCK, FELIX R 61
MATLOCK, KURT S 180
MATOS, JANE LEE 77
MATTALIANO, PETER F 14
MATTAS, HELEN C 179
MATTHEWS, ALLIE PAGE 32
MATTHEWS, JUNE M 200
MATTHEWS, KIRWIN T,JR 65
MATTHEWS, MYLES MELVILLE 134
MATTHEWS, R CURTIS 95
MATTHEWS, RUTH H 183
MATTHIAS, BRUCE W 57
MATTIELLO, CHRISTINA M 34
MATTINGLY, CHARLES B 115
MATTINGLY, JOHN THOMAS 14
MATTOON, DANIEL JAMES 53
MATTS, DOROTHY SHARON 43
MATTS, MARCIA L 171
MATUSZEWSKI, EDWARD F 152
MATWIEJUK, HELEN 91
MATZ, ANDREW L 26
MATZ, MORTIMER 39
MAUER, LAURA HELEN 147
MAUK, MARILYN D 73
MAULDIN, BENJAMIN G 136
MAURANO, RICHARD L 141
MAURER, KATHLEEN F 100
MAUS, LOUISE 136
MAVROMATIS, DOROTHEA 114
MAWN, GEOFFREY P 1
MAXEY, KEVIN 55
MAXWELL, JOANNE D 68
MAXWELL, NANCY M 95
MAXWELL, PAUL C 194
MAXWELL, PRENTICE 21
MAY, BONNIE V 82
MAY, MAJOR PHILLIP 66
MAY, MAUREEN E 191
MAY, MELISSA THOMAS 200
MAY, MICHAEL A 120
MAYBERRY, KATHRYN A 140
MAYER, ALICE H 180
MAYER, DEBRA A 122
MAYER, RONALD 6
MAYES, NICARSIA K 21
MAYNARD, MARY L 69
MAYNARD, WILLIAM H 64
MAYNOR, JAMES B 14
MAYNOR, JESSIE M 205
MAYS, JANICE 197
MAYS, PAMELA ANN 43
MAZAN, WALTER L 192
MAZER, BARBARA Z 116
MAZUCA, DIANE 103
MAZYCK, DERLENE D 112
MAZZOLI, MICHAEL R 177
MC BREARTY, DENISE D 52
MC CAFFREY, PAUL J 21
MC CARTY, KELLY 21
MC CLARY, DOLLY ANNE 76
MC CLELLAN, JOHN W,JR 14
MC CLENNEY, YVONNE C 53
MC COWAN, MARGIE R 48
MC CREADY, KATHY L 44
MC DONALD, CYNTHIA L 51
MC GAREY, PATRICK O 28
MC GAUGHEY, SUZANNE 67
MC GINNIS, DAVID O 57
MC KENNA, JAMES T 86
MC KENNA, PATRICIA JANE 71
MC LAUGHLIN, ERNESTINE BARBARA 61
MC LELLAN, BONNIE MAUREEN 76

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

MC NEESE, PATTY W. 37
MC QUEEN, MARTA M. 44
MC QUILLEN, JOSEPH B. 6, 21
MCADAM, MARYLN L. 177
MCADAMS, MICHAEL J. 136
MCADORY, ERIC C. 44
MCAFEE, MAURITA L. 172
MCALEAR, SANDRA L. 40
MCALEER, JEAN M. 122
MCALEXANDER, BILLIE 183
MCALISTER, DANA LYNN 92
MCALLISTER, SINGLETON B. 82
MCALLISTER, TADDY J. 190
MCARTHUR, ELIZABETH H. 104
MCARTIS, RUTH C. 82
MCAULIFFE, BERNADETTE O. 53
MCAVINUE, JAMES W. 63
MCBRAYER, SUSAN 83
MCBRIDE, DEBORAH R. 124
MCBRIDE, PATRICIA ANN 47
MCBRIDE, RICHARD W. 115
MCBRIDE, WILLIAM R. 132
MCCABE, MARTHA L. 148
MCCAFFREY, BETTYE J. 96
MCCAFFREY, PATRICIA ANN 63
MCCALEB, MARJORIE B. 136
MCCALL, CHARLES R,JR. 183
MCCALL, EUNICE P. 50, 177
MCCALL, JULIE W. 86
MCCALL, MICHAEL A. 32
MCCALL, QUENZELL A. 102
MCCAMPBELL, DANIEL 96
MCCAMPBELL, REBECCA A. 64
MCCANN, CYNTHIA L. 142
MCCANN, MARIE J. 115
MCCARLEY, CATHIE H. 124
MCCARTAN, A SUSAN 179
MCCARTAN, GENEVIEVE 147
MCCARTHY, DAVID J. 122, 171
MCCARTHY, DENISE M. 39
MCCARTHY, ELLEN A. 183
MCCARTHY, JAMES 197
MCCARTHY, JANE P. 150
MCCARTHY, KATHLEEN 49
MCCARTHY, KEVIN B. 192
MCCARTNEY, CHARLENE A. 125, 158
MCCARTY, LAURIE 155
MCCARTY, MARY COLLEEN 119
MCCAULEY, THERESA N. 153
MCCHAREN, B E,JR. 34
MCCLAIN, ADDIE M. 21
MCCLAM, VELA M. 92, 190
MCCLANAHAN, WANDA M. 160
MCCLEARY, KATHY M. 163
MCCLINTOCK, JANIS KAY 197
MCCLINTOCK, MARY LOUISE 68
MCCLOSKEY, MICHAEL 195
MCCLOUD, ELMO W. 201
MCCLUNG, ROBIN W. 103
MCCLURE, DONALD N JR. 146
MCCLURE, JAY J. 162
MCCLURE, MARY KAY 128
MCCLURE, REBECCA CAROL 160
MCCLUSKEY, RONALD P. 191
MCCOLLIGAN, PATRICIA A. 183
MCCOLLOUGH, BARRY DOUGLASS 149
MCCOLLOUGH, HENRY L. 204
MCCONAGHY, MARCIA B. 200
MCCONAGHY, MARK L. 200
MCCONNELL, JEANNE A. 175
MCCONNELL, MARY C N. 98
MCCONNELL, STEPHEN 199
MCCONNON, B RAY,JR. 199
MCCORMACK, JOSEPH P. 71
MCCORMICK, BARBARA B. 108
MCCORMICK, CYNTHIA NAUGHTON 158
MCCORMICK, JAMES W. 101
MCCORMICK, JOSEPH B. 204
MCCORMICK, KAREN LORRAINE 150
MCCORMICK, MARGARET MARY 127
MCCORMICK, MARY ELIZABETH 102
MCCORMICK, VALERIE B. 72
MCCORNACK, GREGG C. 170
MCCOWN, GEORGE W. 21
MCCOY, EDDYMARIE N. 80
MCCOY, EDWARD D. 6
MCCOY, MICHAEL ALAN 156
MCCOY, MOSE,JR. 24
MCCOY, PHILLIP L. 14
MCCOY, STEVEN A. 170
MCCOY, WANDA F. 87
MCCRACKEN, LYNDA J. 83
MCCRARY, SHARON E. 45
MCCRAY, JOCELYN E. 75
MCCRAY, LINDA J. 183
MCCRAY, PAUL H. 47
MCCREE, GEORGE,JR. 14
MCCRORY, STEPHEN D. 57
MCCUE, DONALD 142
MCCULLARS, SUANNE F. 124
MCCULLARS, W STAN 39
MCCULLEY, ELIZABETH LOIS 139
MCCULLOUGH, CHERYL MEYERS 192
MCCULLOUGH, STEVEN J. 112
MCCUMBER, REBECCA E. 68
MCCURRY, LINDA 45
MCDANIEL, DAVID EUGENE 93
MCDANIEL, DOROTHY H. 63
MCDANIEL, DWIGHT S. 6
MCDANNEL, MICHAEL W. 147
MCDARGH, DOROTHY R. 185
MCDAVITT, ANNE T. 6
MCDAVITT, JOHN J,JR. 34
MCDAVITT, JOSEPH W. 14
MCDERBY, LILLIAN C. 56
MCDERMETT, DON J. 151
MCDERMITT, DAVID F. 169
MCDERMOTT, JOHN A. 6
MCDERMOTT, MARK NOLL 183
MCDERMOTT, MARY T. 196
MCDERMOTT, SEAN 21
MCDERMOTT, WILLIAM 14
MCDONALD, ANN 155
MCDONALD, BARBARA 81
MCDONALD, CLYDE W. 153
MCDONALD, DANIEL W. 75
MCDONALD, EDNA H. 153
MCDONALD, EUGENE D. 14
MCDONALD, JAMES EDGAR 67
MCDONALD, JAMES W. 21
MCDONALD, JEAN B. 183
MCDONALD, JEAN K. 72
MCDONALD, JOHN W. 175
MCDONALD, MARY ETHEL 73
MCDONALD, MARY FRANKLIN 137
MCDONALD, MARY O. 6
MCDONALD, REBECCA M. 67
MCDONALD, STEPHEN H. 1, 24
MCDONALD, TERESE BOSWELL 195
MCDONALD, WILBERT 14
MCDONALD, WILLIAM I,JR. 89
MCDONELL, JACK G. 196
MCDONNELL, MARIA R. 98
MCDONOUGH, DONALD A. 123
MCDONOUGH, JOHN 21
MCDONOUGH, MICHAEL P. 190
MCDONOUGH, PATRICK J. 21
MCDOUGAL, JAMES B. 201
MCDOUGALD, PHILLIP EVANDER 21
MCDOUGALL, STEVEN ALEXANDER 149
MCDOWELL, SUSAN K. 129
MCELROY, EDWARD F. 141
MCELROY, GAYLE T. 132
MCELVAIN, CAROLE A. 150
MCELVAIN, LEE 185
MCELVEEN, BARBARA G. 79
MCELWAIN, CARL S. 14
MCENEARNEY, MAUREEN T. 87
MCEVOY, JERIANN F. 114
MCEWEN, WILLIAM J. 88
MCFADDEN, AUSTIN A. 6
MCFALLS, SUSAN M. 66
MCFARLAND, JONATHAN D. 32
MCFARLAND, S JEFFERSON 177
MCFARLANE, LINDA MARLENE 153
MCGAFFIN, CHRISTOPHER M. 14
MCGAHAN, SAMUEL L. 27
MCGANDY, APRIL JO 73
MCGANN, MARY B. 75
MCGEE, MARIE V. 2
MCGEHEE, ALEX 24
MCGEOCH, PETER J. 116
MCGEOWN, NANCY M. 40
MCGETTRICK, CAROLE M.V. 197
MCGILL, EILEEN P. 21
MCGILL, PAUL R. 14
MCGINN, BARBARA B. 136
MCGINN, DANIEL G. 92
MCGINN, DAVID R. 144
MCGINNESS, CONNI LEA 143
MCGINNIS, TERENCE A. 193
MCGLAMARY, MARY S. 205
MCGLAMARY, MAY 206
MCGLOON, SHIRLEE E. 150
MCGLOON, THOMAS M. 150
MCGLOTHLIN, KAREN SHREE 159
MCGOLRICK, ELLEN MARIE 160
MCGONAGILL, MARGARET A. 74
MCGOOGAN, JOANNE E. 148
MCGOVERN, GRACE T. 197
MCGRADY, FLORENCE T. 188
MCGRATH, JON M. 97
MCGRATH, MARGARET CASEY 134
MCGRATH, ROSEANN M. 2
MCGRAW, CARL L. 14
MCGRAW, ELEANOR L. 147
MCGRAW, KEITH L. 96
MCGREEVY, KATHLEEN L. 94
MCGREGOR, LURLINE 88
MCGRUDER, CORA L. 122
MCGUIRE, BERNICE 59
MCGUIRE, CHRISTINE 190
MCGUIRE, KATHLEEN L. 43
MCGUIRE, RICHARD J. 153
MCGUIRE, ROBERT S. 183
MCGUIRE, SUSAN MARY 83
MCGUIRE, WILLIAM 190
MCHALE, JOHN ROBERTSON 57
MCHENRY, ROVILLA D. 75
MCHONE, JENNY DELANE 76
MCHUGH, JOSEPH H. 136
MCINERNEY, JAMES L. 180
MCINERNEY, KATHLEEN 40
MCINNIS, MARY 108
MCINTOSH, DAVID M. 119
MCINTOSH, ERNEST W. 188
MCINTOSH, JEAN 83
MCINTOSH, MARTHA ANNE 185
MCINTOSH, NOREEN CAROL 147
MCINTYRE, KELLY 81
MCJURY, MARY E. 162
MCKAY, MIKE 76

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

MCKAY, SHARON F. 147
MCKEITHEN, MADGE 52
MCKENNA, JOANNE HELEN 160
MCKENNA, MARILYN 36
MCKENNEY, KERRY B. 114
MCKENNEY, WILLIAM R. 99
MCKEON, THOMAS W. 21
MCKIERNAN, GERALD J. 111
MCKIERNAN, LINDA L. 111
MCKINNEY, KERRY MARIE 66
MCKINNEY, PAMELA S. 37
MCKINNON, GENEAN H. 34
MCKINNON, ROSAMAE 202
MCKISSICK, CAROL ANN 146
MCKNIGHT, JOHN BANTON 114
MCLAIN, PATRICK MAYES 187
MCLANE, ANN L. 108
MCLAREN, JOHN H. 157
MCLAUGHLIN, ELIZABETH ANNE 153
MCLAUGHLIN, FRANCIS X,JR. 21
MCLAUGHLIN, JOHN P. 187
MCLAUGHLIN, KATHLEEN J. 34
MCLAUGHLIN, LINDA J. 52
MCLAUGHLIN, M VICTOR 66
MCLAUGHLIN, MARY JEAN 6
MCLAUGHLIN, TERESA D. 170
MCLEAN, DAVID J. 90
MCLEAN, JEAN 187
MCLEAN, JEFFREY A. 173
MCLEAN, JOSEPH W,JR. 6
MCLELLAN, EDNA M. 149
MCLENDON, W L. 34
MCLENNAN, BARBARA N. 175
MCLEOD, ROBERT B. 183
MCLEOD, RUTH 187
MCLEOD, W MULLINS 58
MCLUCKIE, FREDERICK P,JR. 121
MCLUCKIE, SALLY F. 6
MCMAHAN, JAMES E. 14
MCMAHON, ALENE 34
MCMAHON, BARBARA ANNE 143
MCMAHON, DEBORAH A. 60
MCMAHON, JAMES B. 187
MCMAHON, JAMES K. 67
MCMAHON, ROBERT A. 83
MCMANUS, GLORIA C. 6
MCMICHAEL, ROBERT V. 65
MCMILLAN, ELIZABETH 185
MCMILLAN, NIKITA D. 202
MCMILLEN, KENNETH DALE 154
MCMILLIAN, GARFIELD F. 21
MCMILLIAN, GARFIELD F. 206
MCMULLAN, CHERYL E. 95
MCMULLEN, DARLENE G. 187
MCMURRAY, CORT A. 100
MCMURRAY, GERALD R. 173
MCMURRAY, SCOTT E. 53
MCMURRY, MIKE 21
MCMURTRAY, HELEN FRANCES 193
MCNAIR, SAMUEL 14
MCNALLY, FLORENCE M. 64
MCNALLY, JEANNE M. 199
MCNALLY, MARGARET MARY 177
MCNAMARA, BRIAN P. 21
MCNAMARA, PATRICK J. 99
MCNAMARA, THOMAS J,JR. 37
MCNAMEE, NIKKI DIANE 47
MCNAMEE, ROGER 152
MCNARY, NANCY E. 112
MCNAUGHTON, SUSAN G. 166
MCNEAL, DELOIS 176
MCNEAL, ELIZABETH K. 104
MCNEIL, ALICE C. 87
MCNEILL, BONNIE GUMP 47
MCNEILLIE, NANCY V. 27
MCNEILLY, TIMOTHY J. 29
MCNETT, MARY ANN 114
MCNEVIN, LUCY K. 198
MCNIFF, SYDNEY L. 108
MCNULTY, MICHAEL F. 156, 185
MCNUTT, MARGARET LEE 166
MCPEAK, DOROTHY 87
MCPHAIL, NANCIE JO 64
MCPHEE, ALFRED J. 77
MCPHERSON, DEBORAH S. 108
MCPHERSON, MAURICE 87
MCPHERSON, VIVIAN L. 104
MCQUADE, DAVID J. 54
MCQUAID, CARLA K. 125
MCQUAY, EDWIN 14
MCQUOWN, BARBARA J. 110
MCRAE, ERNESTINE 134
MCRAE, JOHN G. 24
MCRAE, MILDRED B. 64
MCREE, DIANE B. 43
MCSHANE, ANDREA 42
MCSOUD, LISETTE 52
MCSPADDEN, STEPHEN R. 180
MCTAGGART, WILLIAM E. 125
MCVAY, ANN V. 6
MCVAY, SHERRI J. 91
MCVEY, ELEANOR B. 92
MCVICKER, DEBORAH S. 135
MCVICKER, STEVEN C. 24
MCVOY, LAWRENCE W. 49
MCWHORTER, ANDREA ALFREDO 21
MCWHORTER, CELANE M. 119
MCWILLIAM, CATHERINE 187
MEAD, WILBUR R. 14
MEADE, DAVID E. 27
MEADE, PATRICIA ANNE 128
MEADER, MARY ELIZABETH 148
MEADORS, KATHLEEN Y. 113
MEADOW, CYNTHIA K. 180
MEADOW, DELORES ANN 183
MEADOWS, DOLORES C. 170
MEAGHER, JOHN K. 198
MEANS, BARBARA ANN 120
MEANS, BETTY JANE 107
MEANS, JR., JOHN N. 204
MEANS, MARGARET L. 57
MEATH, MAUREEN L. 128
MEDDERS, WILNA J. 155
MEDEIROS, ANNE BRADLEY 66
MEDELLIN, M REGINALD 127
MEDFORD, BRIDGET 163
MEDILE, NUNZIO A. 122
MEDILL, CAROL M. 95
MEDINA, LINDA SANCHEZ 70
MEDLEY, RICHARD H,JR. 173
MEDLEY, VIRGINIA 117
MEDLIN, LOUISE D. 150
MEDOF, SANDRA G. 54
MEDVICK, MARLENE E. 121
MEEHAN, MARTIN T. 144
MEEK, KELSAY R. 173
MEEKINS, RICHARD C. 190
MEEKS, BARBARA 173
MEERMAN, FRANCIS GERARD 14
MEGEHEE, CAROL 106
MEHLSACK, BARBARA S. 177
MEHR, GLADYS 166
MEHRLE, JEAN 58
MEICHT, ROBERT L. 14
MEIER, CHARLES E. 105
MEINEN, BARBARA ANN 116
MEISEL, TOBY ANNE 63
MELBY, FLORENCE B. 140
MELCONIAN, LINDA JEAN 1
MELE, DANIEL,JR. 14
MELENDREZ, JESSE A. 127
MELL, JEFFREY 103
MELLODY, CHARLES JAMES 21, 138
MELONEY, ROSE MARIE 83
MELTON, MICHAEL D. 6
MELTON, RONALD 24
MELVIN, GARFIELD D. 6
MELVIN, PATRICIA MARION 144
MENA, JOSEPHINE B. 51
MENARD, WENDY G. 58
MENCAROW, WILLIAM JOSEPH,JR. 55
MENDEL, JOHN E. 122
MENDELSOHN, H DAVID 27
MENDELSOHN, MARTIN 188
MENDEZ, SYLVETTE A. 54
MENDOZA, GILBERT DAVID 143
MENDOZA, YOLANDA A. 157
MENGEBIER, WILLIAM P. 58
MENSAH, KINGSTON A. 6
MENSE, ALLAN TATE 195
MENSER, SHERMAN 66
MENTOR, JOSEPH P. 61
MERCER, CHARLES H,JR. 30
MERCHANT, FLORA 124
MERCHANTHOUSE, HELEN 145
MERCIER, BEVERLY A. 65
MERDOC, ANNE BARCLAY 190
MEREDITH, MILTON B. 175
MERICLE, SHEILA ANN 142
MERIN, KENNETH 48
MERMELSTEIN, MICHAEL 36
MEROW, JOAN F. 108
MERREY, ROSE A. 53, 78
MERRICK, CURTIS L. 183
MERRIDAY, BARBARA S. 75
MERRILL, DEBORAH J. 168
MERRILL, NANCY JO 127
MERRIMAN, MARGARET A. 102
MERRITT, JOHN DOUGLAS 138
MERRITT, ROSE MARIE 82
MERROW, JOAN L. 187
MERSEAL, SANDRA K. 45
MERSON, JACQUELINE 26
MERTENS, CHRISTOPHER ROBERT 151
MERTENS, ROSA I. 138
MERZ, CARL J. 14
MESA, NILDA 42
MESNICK, NANCY ELLEN 156
MESSICK, NEIL TILDEN 69
MESSINEO, MARIANNE E. 137
METCALF, ERNEST 21
METCALF, SANDRA MARIE 185
METCALFE, JEREMY W. 101
METRY, ROBERT A,JR. 115
METSCHULAT, MARY ANN 109
METZGER, CHRISTINE IRENE 70
METZGER, EUPHON L. 180
MEURER, RUTH M. 148
MEYER, BRENT DAVID 122
MEYER, GEM E. 154
MEYER, JANE F. 117
MEYER, KAREN 71
MEYER, KAREN N. 94
MEYER, KATHY M. 105
MEYER, PAMELA B. 168
MEYER, RACHEL I. 63
MEYER, STEVEN P. 72
MEYER, WALTER L. 168
MEYERS, DONALD H. 160
MEYERS, KATHERINE C. 187
MEYERS, KENNETH F. 131
MEYERS, NICHOLAS MACBRIDE 144

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

MEYERS, ROBERT JERIMIAH 156
MEZZETTI, GUETA M 190
MHOON, EVELYN B 52
MICALI, MARK A 2, 138
MICER, RICHARD W 14
MICHAEL, JAMES A 140
MICHAEL, LINDA L 79
MICHAEL, ROBIN 83
MICHAEL, TERRY P 177
MICHAELSON, MIKE 21
MICHEL, DENISE P 177
MICHEL, LAURIE L 60
MICHELETTI, DOREEN 179
MICKLE, JACK P,SR 43
MICONI, AMERICO S 171
MIDDLEBROOK, RANDALL D 151
MIDDLETON, BRUCE H S 21
MIDDLETON, JAMES JOSEPH 122
MIDDLETON, WILHELMINA J 204
MIGDON, ALEX 159
MIGLIACCIO, CATHARINE 65
MIKELSON, TERRY D 67
MIKULICH, MARILYNNE 61
MILAM, LEONIA C 74
MILASI, FRANK J 183
MILAZZO, ANGELA 137
MILBURN, NANCY ROYSTER 106
MILES, BEVERLY ANN 75
MILES, CATHERINE J 6
MILES, CHARLOTTE E 192
MILES, DIANE C 175
MILES, FRED P 6
MILES, JOHN R,JR 171
MILES, JONI AMELIA 86
MILES, STELLA 96
MILES, STEPHEN R 32
MILES, WILLIAM JOSEPH 29
MILESKO, GAYL 53
MILICH, MARTIN J 162
MILLARD, DAVID 52
MILLER, ARTHUR J, JR 64
MILLER, BARBARA H 167
MILLER, BENNY BRANDT 6
MILLER, BRADLEY P 29
MILLER, BROOKE F 38
MILLER, CAROL A 125
MILLER, CLEMITH E 202
MILLER, CORI 71
MILLER, DAPHNE H 32, 37, 99, 120, 131, 148, 154, 164, 166
MILLER, DEBRA L 85
MILLER, DOROTHY C 21
MILLER, DORTHY L 93
MILLER, ED 14
MILLER, FRANK 135
MILLER, GENERAL 6
MILLER, GERALD J 62
MILLER, GLENN R 159
MILLER, GLORIA 165
MILLER, HELEN J 134
MILLER, JAMES B,JR 26
MILLER, JAMES EMILUS 133
MILLER, JANE C 96
MILLER, JEANETTE M 95
MILLER, JOHN R 27
MILLER, JOSEPHINE L 159
MILLER, JUDITH A 104
MILLER, JUDITH ANN 59
MILLER, JUDSON P 14
MILLER, JULIA MYRL 153
MILLER, KATHLEEN A 190
MILLER, KERRY L 183
MILLER, KNUTE MICHAEL 155
MILLER, LAURA A 102
MILLER, LEE ANN 38
MILLER, LEONARD J 202
MILLER, LINDA H 14
MILLER, LINDA J 170
MILLER, LOIS ANN 32
MILLER, LORRAINE C 165
MILLER, LYNN E 114
MILLER, MARK HENRY 66
MILLER, MARTHA L 41
MILLER, MARY 21
MILLER, MARY A 65
MILLER, MELANIE F 94
MILLER, MICHAEL M 38
MILLER, MONICA D 97
MILLER, NELSON D 191
MILLER, PATRICIA A 62
MILLER, PATRICIA C 92
MILLER, RICHARD H 176
MILLER, ROBERT A 47
MILLER, ROBERT C 144
MILLER, ROCITA G 201
MILLER, ROY H 25
MILLER, SHERRILL A 79
MILLER, STEPHEN P 21
MILLER, SUSAN BAILEY 183
MILLER, SUZANNE 113
MILLER, THOMAS J 38
MILLER, TIMOTHY P 81
MILLER, TRACY ANN 161
MILLER, VIVIAN T 123
MILLER, W KENNETH 129
MILLER, WILLIAM J 104
MILLETICH, MARYANN 39
MILLIKEN, CARLA MURRAY 192
MILLIKEN, JAMES B 147
MILLIKEN, TODD M 49
MILLS, ALVIN E 6
MILLS, CAROL 102
MILLS, CHARLES J 14
MILLS, ELNORA Q 51
MILLS, LESLIE A 141
MILLS, LYDIA G 105
MILLS, MARCIA A 70
MILLS, PAUL W 196
MILLS, RANDALL E 163
MILLS, REBECCA M 51
MILLS, SANDRA G 200
MILLS, SHIRLEY R 177
MILLSAP, JOHN E 155
MILNER, JOHN KENNETH 21
MILTICH, PAUL A 173
MIMS, BRADLEY A 62
MINADIS, ANASTASIA 6
MINCH, WALTER E 120
MINICHAN, MARY GLENN 6
MINIER, MARTHA 108
MINNICK, STANLEY E 14
MINOGUE, MARY JANE 103
MINOR, BARBARA ANN 21
MINOR, CORNELIUS F 202
MINOR, KATHRYN LYNNE 29
MINOR, PATRICIA A 201
MINOR, TIMOTHY 24
MINSKY, CONCEPCION C 139
MINTON, BENNETT LEWIS 156
MINTON, ELI D 191
MINTON, IRENE 6
MINTZ, CARL A,JR 173
MINUTES, MARY ELIZABETH 92
MINZTER, BETH H 191
MIRABAL, BEATRICE A 106
MIRABELLA, VINCENT M 137
MIRANDO, MICHAEL A 167
MISHALL, MERILEE LINDA 165
MISHOE, STAFFORD M 52
MISIANO, EUGENE,JR 14
MISITA, ANNE B 196
MISKOVSKY, MARK 173
MITCHELL, ANN E 36
MITCHELL, BARBARA CASASANTA 121
MITCHELL, CAROLINE L 21
MITCHELL, COLLEEN H 129
MITCHELL, DEBORAH J 111
MITCHELL, EDWARD,II 99
MITCHELL, GREGG E 177
MITCHELL, JACQUELYN A 103
MITCHELL, KATHERINE G 1
MITCHELL, KEVIN A 203
MITCHELL, LYNNE 107
MITCHELL, MARK JOHN 121
MITCHELL, MOLLY S 131
MITCHELL, RICHARD J 34
MITCHELL, STEVEN 185
MITGANG, ALIX 59
MITRIONE, STEPHEN L 99
MITTELMAN, DEBORAH E 109
MITTINO, JANICE LEE 54
MIZELLE, DEMPSEY B 171
MLYN, ERIC J 183
MOAKLER, MARY D 6
MOAKLEY, PATRICIA A 65
MOBBS, RUPERT ELTON 14
MOBLEY, JACK D,JR 21
MOBLEY, LIZZY 24
MOCHERMAN, MARY JANE 95
MOCKABEE, DENISE LYNNE 55
MODE, CATHERINE R 33
MODESITT, LELAND E,JR 100
MODEST, ANNE S 66
MOERSCHEL, THELMA W 134
MOFFIT, ROBERT EMMET 63
MOFIELD, MELINDA G 80
MOGAN, KAREN ANN 149
MOGERMAN, CARY JON 158
MOHAMMED, AFROZE A 49
MOHLER, CLAUCUS CLAY 14
MOHLER, ELEANOR P 190
MOHRMAN, FREDERICK G 171
MOHRMAN, WILLIAM C 27
MOHRMANN, GEORGE F 93
MOIR, BRIAN R 187
MOLES, APRIL SUE 162
MOLINARO, HELEN 38
MOLITOR, DORIS J 125
MOLL, COLLEEN C 54
MOLLENAUER, KAREN V 121
MOLLENHOFF, C RAYMOND,JR 173
MOLLER, W W COLLIN 67
MOLLI, MARK J 87
MOLLICA, PAULINE J 110
MOLLOY, ELIZABETH M 111
MOLLOY, J PAUL 187
MOLLOY, JAMES T 21
MONACO, LAWRENCE A,JR 27
MONAGHAN, FRANCES T 170
MONAHAN, JOHN LEO 6
MONAHAN, JOSEPH 107
MONARCHI, SALLY S 32
MONCURE, CHRISTINE C 27
MONDESIRE, JEROME W 82
MONDILE, MARIA A 73
MONDOL, RAJKUMARI 156
MONDRES, ERIC M 183
MONEY, STEVEN C 183
MONFORT, CHARLES ANTON 156
MONIZ, FRANK T 35
MONK, EUGENE W 6
MONNETTE, MARILYN G 130

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

MONOLIDIS, THEODORE 74
MONROE, MARVIN ERLE 83
MONROE, ROBERT WILLIAM 158
MONRONEY, MICHAEL,JR 6
MONTAGUE, SUZANNE 156
MONTALVO, ALEX L 57
MONTELEONE, MARY 187
MONTGOMERY, BARBARA J 56
MONTGOMERY, DEBORAH C 133
MONTGOMERY, KATHY 92
MONTGOMERY, LORETTA MAY 128
MONTLLOR, DIANE A 136
MONTS, DEBRA A 6
MOODY, JILL 183
MOODY, SUSAN C 99
MOODY, WILLIAM C 6
MOON, RICHARD B 128
MOON, WILLIAM A 196
MOONEY, JAMES P 2
MOONEY, JOHN P 6
MOONEY, ROBBY A 162
MOONEY, THOMAS E 188
MOORE, ALMA B 172
MOORE, BENJAMIN J,JR 14
MOORE, C J 21
MOORE, CHARLES E 81, 102
MOORE, CHARLES L 34
MOORE, CHRISTINE M 65
MOORE, CYNTHIA LEIGH 79
MOORE, DORIS 50
MOORE, EDWARDA P 201
MOORE, FRANCIS J 77
MOORE, GEORGE D,JR 6
MOORE, GRETA C 98
MOORE, JAMES A,JR 69
MOORE, JAMES P,JR 128
MOORE, JANET L 1
MOORE, JO ANNE 119
MOORE, JOHN E 180
MOORE, KAREN L 46
MOORE, MARION J 165
MOORE, MENNETTA A 41
MOORE, MICHAEL J 6
MOORE, MICHAEL RANDOLPH 76
MOORE, PHILIP M 50
MOORE, ROBERT POLK 118
MOORE, ROBERT W 37
MOORE, RODNEY H,JR 185
MOORE, SCARLETT L 55
MOORE, THOMAS P 14
MOORE, TIMOTHY X 164
MOORE, TODD JAY 93
MOORE, VIRGINIA 97
MOORE, WENDELA C 83
MOORHEAD, TED B,JR 124
MOOS, EUGENE 170
MOOT, CATHRYN 52
MORA, CYNTHIA M 180
MORA, GEORGE 77
MORALES, GUILLERMO 14
MORALES, LUPE A 139
MORAN, BARBARA E 132
MORAN, CARIN A 153
MORAN, CATHERINE MARY 121
MORAN, DONALD W 152
MORAN, JOHN K 14
MORAN, KATHLEEN E 74
MORAN, ROBERT FRANCIS 25
MOREA, LELAH L 98
MORELLI, JOHN J 14
MORELLI, VINCENT L 67
MORENO, ROBERT 180
MORETTI, RONALD V 183
MOREY, HELEN W 104
MORGADO, KEVIN ANTHONY 153
MORGAN, CALVIN G,SR 21
MORGAN, GEORGE S 6
MORGAN, JAMES 21
MORGAN, JAMES E 151
MORGAN, JAMES L,III 43
MORGAN, JOSEPH H 53
MORGAN, LARRY L 140
MORGAN, LYLE C 111
MORGAN, MARGARET SMITH 124
MORGAN, MARTHA B 107
MORGAN, MARY BETH 1
MORGAN, SUZANNE 119
MORGENSTERN, MOLLY 21
MORGRET, PETER M 100
MORI, RICHARD I 114
MORIARITY, FRANCIS J 94
MORIARTY, JOHN J 196
MORIK, HELEN K 161
MORIN, DOUGLAS M 89
MORLEY, WAYMON 183
MORR, THOMAS G 180
MORRELL, PAUL 183
MORRILL, PAUL HAMPTON JR 146
MORRIS, ANN MARIA 75
MORRIS, BARBARA ANN 148
MORRIS, BARBARA J 137
MORRIS, DEBRA JAMES 192
MORRIS, FRANCIS E,JR 14
MORRIS, GREG ALLEN 131
MORRIS, GREGORY R 40
MORRIS, ISLA W 132
MORRIS, JACQUELYN D 125
MORRIS, JOHN WILSON 166
MORRIS, JOSEPH PAGE 83
MORRIS, KENNETH R 81
MORRIS, KEVIN PERRY 131
MORRIS, LILLIE R 202
MORRIS, LINDER,JR 14
MORRIS, NANCY JANE 147
MORRIS, NERISSA EDWINA 156
MORRIS, THERON E 6
MORRIS, YVONNE 21
MORRISON, ARTHUR FRANCIS 159
MORRISON, BARBARA E 177
MORRISON, BONNIE CAMPBELL 108
MORRISON, BRIAN RAY 157
MORRISON, EDGAR C,JR 26
MORRISON, HARRIETT E 75
MORRISON, KATHRYN K 96
MORRISON, MARGARET A 157
MORRISON, MARIQUITA 158
MORRISON, MARTHA C 159
MORRISON, MICHAEL P E 14
MORRISSEY, DONALD J 66
MORRISSEY, JAMES F 196
MORRISSEY, JOHN FINNEY 168
MORRISSEY, PATRICIA ANNE 177
MORROW, BRENDA RAE 145
MORROW, COLLEEN 21
MORROW, DEBORAH L 104
MORROW, JEAN E 108
MORSE, ANDREA S 190
MORSE, GERTRUDE M 96
MORSE, INEZ S 119
MORSE, MARIA 21, 66
MORTON, CECELIA T 180
MORTON, DIANNE N 133
MORTON, JAMES H 6
MORTON, JOANN NETTLES 66
MORTON, VIRGINIA RICE 113
MOSBARGER, WANDA M 61
MOSCONE, CHRISTOPHER 6
MOSCONE, JONATHAN 193
MOSELEY, JEFFREY ALAN 81
MOSELEY, NORAH H 198
MOSELEY, PHILLIP D 32
MOSER, ARDEN 183
MOSER, GERTRUDE L 109
MOSER, MATHEW H 179
MOSER, THEODORE DAVID 72
MOSES, HENRY E JR 95
MOSES, KIM M 195
MOSES, NORMA F 190
MOSHER, MARSHA L 110
MOSHER, RUSSELL D 187
MOSHIER, GARRY L 14
MOSKAL, THOMAS J 21
MOSLEY, VALERIE A 82
MOSS, CLARE L 45
MOSS, DICKIE LEE 14
MOSS, JAMIE LISA 109, 196
MOSS, MARGARET JANE 146
MOSS, MARK T 6
MOSS, ROBERT 69
MOSS, THOMAS H 195
MOSSINGHOFF, GREGORY J 195
MOTLEY, DONALD RAY 14
MOTLEY, JUDITH KAY 14
MOTT, REBECCA E 38
MOTT, ROGER A 152
MOUBRAY, JODY DOREA 187
MOUMBLO, JOAN C 148
MOUNIER, SALLY ANN 100
MOUTON, LAURA D 61
MOWER, BONNY A 34
MOWREY, CHARLES D 87
MOWSON, ROBERT L,JR 27
MOY, ELLEN 201
MOY, RUBY G 91
MOY, SUSIE 69
MOYA, DENISE 109
MOYA, STELLA A 107
MOYE, IDA MARIE 108
MOYE, MICHAEL LEE 177
MOYER, CHRISTOPHER G 55
MOYER, JANIS L 84
MUCKER, FLOYD K 14
MUCKLEROY, JAMES H,JR 84
MUELLER, ANN M 190
MUELLER, HELEN RUTH 155
MUELLER, JOHN 98
MUELLER, RUSSELL J 177
MUGNANI, FRANK L 46
MUKAIHATA, GAIL AKIKO 164
MULCAHY, MICHAEL G 14
MULDOON, JANE C 87
MULICK, CHRISTINE 99
MULKEY, SHIRLEY L 203
MULLANEY, JOSEPH E,III 87
MULLEN, CATHERINE O 162
MULLEN, JOSPEH T,JR 190
MULLEN, ROSEMARY 115
MULLER, BURNHART 183
MULLINGS, KATHLEEN M 42
MULLINS, JAMES A 159
MULLINS, PAMELA Y 96
MULLOWNEY, LACEY 21
MULLVAIN, TOBY J 192
MULQUEEN, ROBERT E 86
MULTOP, JOHN RIDGWAY 175, 196
MULVEY, KEVIN 143
MULVEY, LINDA S 53
MULVEY, THOMAS J 14
MULVIHILL, JOHN F 41
MUMMA, ALBERT G,III 24
MUMMA, ROBERTS J 183
MUMMERT, KATHRYN K 80

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

MUMPHARD, ELLA M. 150
MUNCY, BEVERLY JEAN 86
MUNDT, GARY H. 143
MUNJAS, DEBRA 6
MUNOZ, DOROTHY J. 153
MUNRO, DEAN 117
MUNRO, EDITH M. 72
MUNRO, LORENA MAE 72
MUNRO, WARREN D. 72
MUNSEY, DIANA M. 107
MUNSON, CAROLINE J. 21
MURDOCK, MARY M. 110
MURPHY, CHARLES H. 171
MURPHY, DANIEL W. 21
MURPHY, GERALD M. 183
MURPHY, GERALD THOMAS 63
MURPHY, GRACE ANN 134
MURPHY, JAMES S. 24
MURPHY, JOEL 201
MURPHY, JOHN F. 14
MURPHY, KATHLEEN A. 42, 117
MURPHY, KATHLEEN M. 111
MURPHY, KENNETH R... 1, 41, 45, 56, 71, 75, 81, 104, 125, 127, 129, 132, 143, 144
MURPHY, LONZIE 6
MURPHY, MARGARET E. 119
MURPHY, MARY E. 1
MURPHY, MARY G. 71
MURPHY, MICHELLE MARIE 138
MURPHY, MOLLY B. 67
MURPHY, NORMA MARY 198
MURPHY, PATRICIA ANN 118
MURPHY, PEGGY 196
MURPHY, PETER J,JR 171
MURPHY, PLEASANT L. 163
MURPHY, S MARIA 109
MURPHY, THOMAS 157
MURRAH, YVONNE DIANE 115
MURRAY, ALBERT E. 195
MURRAY, BERNICE R. 94
MURRAY, GEORGE T. 90
MURRAY, GERALD E. 14
MURRAY, H L 177
MURRAY, HYDE H. 26
MURRAY, JOHN W. 175
MURRAY, KEVIN P. 63
MURRAY, MARK D. 42
MURRAY, MARY KATHLEEN 168
MURRAY, MICHAEL LEO 6
MURRAY, OTIS WILLARD 42
MURRAY, PATRICIA A. 98
MURRAY, PAUL 30
MURRAY, ROBERT V. 14
MURRAY, SADIE L. 40
MURRAY, SANDRA L. 128
MURRAY, THAD S. 56
MURRAY, WILLIAM A. 62
MURRAY, WILLIE B. 21
MURRELL, SEDINA YVONNE 135
MUSCOREIL, REBEKAH C. 100
MUSGRAVE, BILLY E,II 52
MUSKETT, SUSAN T. 185
MUSON, MICHAEL D. 204
MUSON, PATRICK M. 203
MUSSER, HOWARD J. 6
MUSSO, JOAN 136
MUSZALSKI, SYLVIA 117
MUTTER, GERALD WAYNE 14
MYATT, KITTIE M. 41
MYATT, RENE 53
MYATT, SHERILYN DIANNE 116
MYER, PAMELA JO 93, 159
MYERS, CATHY 60
MYERS, DAVID W. 6
MYERS, FREDERICK J. 14
MYERS, HENRY R. 185
MYERS, JAMES PIERCE 191
MYERS, JANET L. 198
MYERS, JESSIE L. 44
MYERS, LEON W,JR 14
MYERS, LISA G. 64
MYERS, LOIS G. 86
MYERS, MARTHA JEANETTE 69
MYERS, PAMELA A. 86
MYERS, RODRIC JACOB 14
MYERS, RUFUS H,JR 52, 103
MYERS, TERESA ELAINE 166
MYERS, TRACY LYNN 187
MYHRE, JAMES K. 35
MYLES, HENRY A. 42
NAAB, JUDITH LYNN 58
NACCARATO, JOHN J. 72
NACHMAN, BEVERLY A. 125, 135
NADASH, DANIEL 122
NADLIN, EDNA A. 167
NAEGLE, RICHARD A. 114
NAGEL, MAXINE K. 161
NAGY, CYNTHIA 31
NAGY, DEBORAH K. 120
NAGY, NANCY A. 2
NAHIGIAN, ARCHIE H,JR 51
NAIFEH, ROBERT NICHOLAS JR 151
NAJNIGIER, KYRA H. 147
NAKAMURA, KENNON H. 44
NALDER, SUSAN 166
NANDA, KRISHAN K. 72
NAPHY, WILLIAM G. 170
NAPIER, MARGARET G. 191
NAPOLILLO, SUSAN R. 106
NAPPER, GAIL L. 204
NAPPER, HYACINTHE T. 53
NAPPER, MEREDITHE D. 104
NASH, ARTHUR L. 6
NASH, FLORA 21
NASHAN, TERRANCE JOSEPH 114
NASHOLD, JULIE A. 97
NASLUND, BENGT E. 57
NATHAN, DAVID A. 168
NATHAN, DONALD H. 87
NAUGHTON, JAMES R. 180
NAVARRO, ALBERTA L. 99
NAVE, LINDA GAIL 183
NAVEN, JERI A. 37
NAYDEN, MATTHEW W. 96
NEAL, CAROLYN M. 36
NEAL, JARITA K. 66
NEAL, JEAN MARIE 59
NEAL, MICHAEL RENN 149
NEALE, PATRICIA A. 126
NEALE, ROBERT C. 126
NEALON, MARJORIE E. 88
NEATON, ROBERT A. 43
NEBEL, FRANCES L. 21
NEBEL, PAUL LEWIS 14
NEBENHAUS, ROSIE D. 148
NEDZELNITSKY, MARGUERITE KLEIN 99
NEDZI, GRETCHEN T. 21
NEEDHAM, JOSEPH W. 81
NEEDHAM, TERRI L. 6
NEEDLES, GENE 37
NEEL, ROY M. 80
NEELY, RUTH ANN 109
NEELY, SUSAN K. 101
NEESLEY, CATHERINE J. 48
NEGA, JOSEPH W. 138
NEGLEY, MARY CHRISTINE 28
NEIDITCH, H MICHAEL 138
NEIFFER, GEORGE A. 143
NEIL, HENRY A,JR 171
NEILL, ROBERT J. 6
NEITZEL, VICTORIA G. 30
NELLIS, JOSEPH 188
NELSON, ARGYLE S. 34
NELSON, ARIE K. 51
NELSON, BARBARA L. 147
NELSON, BETTY H. 67
NELSON, BRUCE E. 163
NELSON, CHRISTOPHER 179
NELSON, DAN C. 157
NELSON, DANIEL C. 138
NELSON, DARCEL T. 6
NELSON, DAVID C. 53
NELSON, DAVID W. 187
NELSON, DEBORAH J. 56
NELSON, ELLEN KATE 135
NELSON, GORDON LEE 141
NELSON, JOANNE 163
NELSON, JOHN M. 151
NELSON, KAREN 187
NELSON, KENNETH V. 85
NELSON, MARLYS J. 75
NELSON, MARTHA SHARYN 150
NELSON, MICHAEL 24
NELSON, MICHAEL A. 47
NELSON, PAUL 173
NELSON, PAUL GUNNAR 173
NELSON, PAUL N. 175
NELSON, RICHARD T. 34
NELSON, ROBERT F. 103
NELSON, SCOTT DOUGLAS 61
NELSON, STEPHEN D. 179
NELSON, SUEANN 111
NELSON, TIMOTHY D. 21
NELSON, TONI LEE 138
NELSON, WARREN L. 33
NELSON, WILLIAM STEEN 31
NEPSTAD, DOROTHY E. 28
NESMITH, ELEANOR LYNN 99
NESMITH, PETER 202
NESSLER, PAUL H. 98
NESTINGEN, GERALDINE A. 190
NEUFFER, ELIZABETH ANNE 82
NEUGOLD, KATHLEEN MARIE 64
NEUHAUS, ROBERT F. 131
NEUHAUSER, JAMES C. 101
NEUMANN, LORETTA FAY 185
NEUPAUER, SUSAN ANN 61
NEUROHR, HERMAN 98
NEUSTAEDTER, BEVERLY ANN 144
NEVAREZ-SPRAGUE, ANA 54
NEVINS, ELIZABETH 6
NEVIUS, WILLIAM A,II 48
NEW, WILLIAM C. 76
NEWBOULD, MARY BENNETT 146
NEWBOULD, PETER E. 73
NEWBURN, MARY LOU 100
NEWBY, LILIAN ANN 154
NEWELL, BARBARA F. 108
NEWFIELD, EDNA H. 135
NEWHOUSE, GERALD F. 58
NEWHOUSE, SHERRY L. 46
NEWKIRK, ELISE M. 203
NEWKIRK, JAMES K. 7
NEWKOFSKY, LYNNE 90
NEWLAND, D E,JR 200
NEWMAN, JOHN S. 14
NEWMAN, KARI L. 31
NEWMAN, MARTHA J. 141
NEWMAN, PRISCILLA A. 165
NEWMAN, WILLIAM B,JR 187
NEWSOME, BETTY C. 88

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

NEWSOME, JAMES L. 7
NEWTON, KATHERINE ANN. 177
NEWTON, LUCINDA CAROLINE. 164
NEZIN, RUTH K. 39
NGUYEN, HY DUY. 21
NGUYEN, LOC THE. 78, 145
NGUYEN, XE VAN. 200
NIBBELINK, WILLIAM ANTHONY. 57
NICE, MARJORIE M. 72
NICHOLAS, FRANCIS. 14
NICHOLAS, HARRY K. 52
NICHOLS, HAROLD E. 15
NICHOLS, ILA LOUISE. 134
NICHOLS, PHILIP W. 7
NICHOLS, REGINALD. 21
NICHOLS, TODD C. 49
NICHOLSON, JAMIE E. 112
NICHOLSON, STEPHEN PAUL. 154
NICK, GLENN JOSEPH. 15
NICKELSBERG, BARRY. 135
NICKELSON, ALEX L. 203
NICKELSON, ELKANIE. 7
NICKENS, BEVERLY E. 176
NICKENS, GEORGE IRVIN. 169
NICKENS, JAMES T. 40
NICKERSON, STEPHANIE H. 55
NICOLOPOULOS, ANTHONY. 115
NICOLSON, MARGARET. 2
NIEDRITIS, ERIK. 195
NIELSEN, CHRISTENA. 45
NIELSEN, G BARRY. 113
NIELSON, BYRON S. 171
NIEMAN, LORAINE K. 129
NIEMAN, ROBERT GREGORY. 15
NIEMANN, TED M. 71
NIERMAN, BERNA DEAN. 146
NIEVES, RAQUEL. 134
NIGHTINGALE, CAROLYN A. 67
NIGRO, ANNA. 134
NILAND, MARY KEVIN. 116
NILES, SALLY C. 75
NIMTZ, VICKIE JEAN. 42
NISHIGUCHI, PEGGY ANN. 113
NISTON, JOHN R. 15
NITKOWSKI, ANTHONY J. 125
NITSCHE, SUSAN K. 42
NIXON, BARRY G. 15
NIXON, D EILEEN. 77
NIXON, HARRISON C. 7
NIXON, RANDALL K. 118
NIXON, VICKI. 85
NOAH, J P. 77
NOBILE, ROSARIO J. 70
NOBLES, DOUGLAS RANDOLPH J. 154
NOBLETT, CECILIA C. 109
NOBLIN, GEORGE M. 192
NOCCA, BARBARA JO. 130
NODLER, GARY W. 155
NOE, JEANETTE F. 119
NOE, THEODORE J. 15
NOEL, CECIL H. 115
NOEL, MARGARET MARY. 109, 127
NOKES, ARTHUR W. 152
NOLAN, CAROL. 39
NOLAN, DONNA L. 15
NOLAN, ELIZABETH ANNE. 156
NOLAN, JOHANNA KAY. 136, 166
NOLAN, LESLIE MICHAEL. 149
NOLAN, MARSHALL D. 183
NOLAN, PATRICIA ANN. 140
NOLAN, PATRICK JOSEPH,SR. 15
NOLEN, EDD. 39, 171
NOLEN, JOHN W. 21
NOLEN, WILLIAM O. 192
NOLTON, STEWART S,JR. 100
NOONAN, ARTHUR JOHN. 163
NORD, NANCY ANN. 187
NORDBERG, PAUL C. 65
NORLING, RICHARD D. 190
NORMAN, CLARENCE B. 177
NORMAN, ELESTINE S. 59
NORMAN, HAL G. 183
NORMAN, JOHN L,JR. 72
NORMAN, MARK A. 100
NORMAN, PAUL CHASE. 102
NORMILE, WILLIAM MATTHEW. 155
NORRIS, JUDITH LORRAINE. 116
NORRIS, ROBERT LEE. 7
NORRIS, WILSON C. 66
NORTHERN, JAYNE. 57
NORTHINGTON, JAMESETTA. 132
NORTHUP, GRAHAM T. 173
NORTON, DONNA K. 89
NORTON, GARY L. 170
NORTON, JOYCE M. 21
NORVILLE, MARY JANE. 104
NORWOOD, KATHRYN E. 180
NOTARO, SHIRLEY A. 125
NOTEWARE, FREDERICK HAROLD. 145
NOUHAN, DOLORES ANN. 98
NOUNNAN, CLAUDIA P. 68
NOURSE, CONSTANCE B. 113
NOVACK, ELIZABETH. 30
NOVAK, GERALD J. 15
NOVAK, PAUL F. 98
NOVITSKY, LESLIE J. 132
NOVOTNY, SHIRLEY R. 192
NOWAK, RAYMOND J,JR. 21
NOWDEN, CLARENCE W. 15
NOWICKI, CHARMAINE L. 126
NOWKA, TRENT PERRY. 147
NOWLIN, JOAN. 26
NOYES, CAROLE. 98
NOZZOLIO, MICHAEL F. 102
NUGENT, TIMOTHY K. 100
NUNLEY, ORRIN. 183
NUNN, CHARLIE B. 33
NUNN, EVAN GILBERT. 159
NUNNELLY, MARK E. 92
NURNBERGER, CHARLES A. 90
NUSSENBAUM, SHARI BETH. 114
NUTTER, JOHN F. 29
NYITRAY, JOSEPH P. 114
NYMAN, DAVID D. 42
O'BEIRNE, JOHN W. 196
O'BERRY, DINAH KAY. 141
O'BRADY, NIAMH M. 93
O'BRIEN, DEVIN FOX. 150
O'BRIEN, ERIN J. 128
O'BRIEN, JOHN F. 115
O'BRIEN, KATHLEEN. 199
O'BRIEN, MARY KATHLEEN. 160
O'BRIEN, TERRIE L. 160
O'CALLAGHAN, KATHERINE. 92
O'CONNELL, EDWARD H. 187
O'CONNELL, KATHY. 66
O'CONNELL, MARY PATRICIA. 70
O'CONNELL, PATRICK. 115
O'CONNER, WILLIAM E,JR. 26
O'CONNOR, BARBARA S. 102
O'CONNOR, JOHN H. 126
O'CONNOR, LUCINDA C. 180
O'CONNOR, MARGARET. 78
O'CONNOR, MARK B. 26
O'CONNOR, THOMAS D,JR. 26
O'DONNELL, BARRIE. 66
O'DONNELL, DENNIS P. 24
O'DONNELL, H D. 7
O'DONNELL, KIM J. 163
O'DONNELL, MICHAEL. 15
O'DONNELL, THOMAS J. 183
O'DONOVAN, STEPHEN M. 24
O'DRISCOLL, MARGARET M. 46
O'GRADY, BRIAN G. 113
O'HANLON, MAUREEN G. 167
O'HARA, JOHN W. 15
O'HARE, JOHN F. 200
O'HARE, MARGARET F. 99
O'KEEFE, PATRICIA A. 168
O'LAUGHLIN, MARGARET MARY. 129
O'MALLEY, DEBORAH ANNE. 65
O'MALLEY, NANCY A. 157
O'MALLEY, SHARON A. 138
O'MALLEY, STEPHEN P. 115
O'MALLEY, WILLIAM T. 168
O'MEARA, EDWARD S JR. 147
O'NEAL, CRESCENTIA JOVETTE. 70
O'NEAL, JO ANN. 92
O'NEAL, TONI DEMETRIS. 78
O'NEIL, DENNIS B. 119
O'NEIL, GLENN E. 15
O'NEIL, JEAN F. 106
O'NEIL, THOMAS F,III. 111
O'NEILL, DONNA RAE. 51
O'NEILL, ROBERT. 159
O'PALKA, PAUL,JR. 33
O'REILLY, THOMAS MICHAEL. 144
O'ROURKE, BRUCE. 24
O'ROURKE, PAUL A. 177
O'SHAUGHNESSY, JOHN J. 175
O'TOOLE, LOREN J. 113
OAKES, PATRICIA C. 105
OAKES, SUSAN LEE. 99
OAKLEY, BETTE JEANNE. 154
OAKLEY, CHRISTINE P. 89
OAKLEY, JANA R. 190
OBERG, JACKIE B. 168
OBERMAN, IRVIN. 21
OBRIEN, GEORGIA MARY. 141
OBRIEN, GERALD P. 7
OBRIEN, JOHN. 21
OBRIEN, JOSEPH A. 183
OBRIEN, LAWRENCE J,JR. 190
OBRIEN, MARY LOU. 156
OBRIEN, ROBERT E. 83
OBROKTA, ANN L. 139
OBRYON, MARGARET K. 127
OCHI, AARON. 88
OCHOA, AMANDA L. 73
OCHS, HERMAN A. 95
OCKERS, WENDY P. 49
OCONNELL, JESSIE L. 79
OCONNOR, JOHN JOSEPH,JR. 42
OCONNOR, JOHN M. 86
OCONNOR, JOHN P,SR. 15
OCONNOR, MARTIN A. 15
ODAY, MAUREEN PATRICIA. 78
ODDI, JOYCE THERESA. 102
ODEKU, LENORA FOLAWIYO. 36
ODONNELL, LEONARD KIRK. 1
ODONNELL, MARGUERITE G. 105
ODONNELL, MARJORIE. 163
ODONNELL, THOMAS J,JR. 21
OEFFINGER, KATHRYN GAYLE. 114
OETKEN, ALBERT A. 84
OFFEN, EVELYN. 39
OGAWA, ROBERT TADAO. 28
OGDEN, ANNA LOUISE. 43
OGDEN, DEBORAH L. 51
OGDEN, DOROTHY M. 78, 199
OGDEN, HENRY M. 71
OGDEN, JOHN T. 69

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

OGDEN, MARILYNN L. 159
OGDEN, ROBERT B. 183
OGLE, ROBERT F. 112
OGLESBY, MARION B,JR. 187
OGLETON, WILLIAM F JR. 162
OGRADY, CONSTANCE M. 128
OHARA, ANN T. 56
OHARA, JOHN P. 192
OHARA, MARY KATHRYN. 177
OHARA, RAY M. 2
OHLENDORF, ANNA. 140
OHMAN, CHRISTOPHER C. 117
OJEDA, MARGARET B. 139
OKEEFE, JOSEPH E,JR. 15
OLA, PATRICIA. 112
OLA, PHILIP M... 2, 45, 77, 119, 120, 122, 126, 129, 134
OLCHAK, SEYMOUR. 24
OLENICK, BRENDA LOU. 183
OLESZEWSKI, RICHARD. 183
OLGUIN, M MICHAEL. 185
OLGUIN, ROBERTA A. 121
OLITSKY, LORI. 136
OLIVER, CATHY. 53
OLIVER, CYNTHIA L. 58
OLIVER, JAMES ALAN. 21
OLIVER, JANICE D. 171
OLIVER, MARTHA T. 75
OLIVER, MARY ALICE. 180
OLIVER, WILLIAM S,JR. 101
OLNEY, JANE G. 92
OLSEN, ANNE P. 48
OLSEN, EVELYN F. 137
OLSEN, LINDA KAY. 113
OLSEN, MARTHA L. 136
OLSON, DAVID RICHARD. 171
OLSON, KIMBERLY. 42
OLSON, LINDA T. 175
OLSON, MELISSA KAREN. 15
OLSON, PEGGY ANN. 113
OLSON, RANDALL J. 15
OLSON, RICHARD C. 1
OLSON, SYDNEY J. 139
OLSON, WALTER K. 26
OLSZEWSKI, PAULA A. 33
OLVANY, GEORGE W. 166
OMALLEY, ROBERT J. 21
OMAN, LORA. 151
OMAS, GEORGE. 191
ONEAL, SHIRLEY M. 149
ONEIL, MICHAEL J. 199
ONEILL, JEFFREY S. 192
ONEILL, KATHRYN H. 93
ONEILL, SOPHIE C. 21
ONEILL, THOMAS. 21
ONOTATO, ROBERT A. 117
ONSGARD, PHYLLIS. 152
ONTIVEROS, MANUEL. 161
OPAR, MARY. 175
OPELLA, SHARYL KATHERINE. 166
OPPER, FRANZ F. 187
ORBAN, JOYCE M. 104
ORBAN, RUSSELL. 146
OREA, CHARLIE. 15
OREBAUGH, KAY. 175
OREGAN, CHARLES R. 70
OREILLY, CORNELIA A. 87
OREILLY, GEORGE G. 69
OREN, CRAIG N. 187
ORIE, DANA S. 129
ORLANDO, GARY. 110
ORLANDO, SAMUEL P. 183
OROURKE, BEATRICE ANN. 112
OROURKE, JOANNA G. 24
ORR, BETTY L. 48
ORR, JAMES C. 173
ORR, P WELLES. 120
ORR, ROBERT M,JR. 199
ORRICK, SARAH M. 36
ORT, MARY ELLEN. 177
ORTCIGER, MARJORIE B. 60
ORTEGA, DAISY M. 99
ORTIZ, ARNULFO. 24
ORTIZ, BONADONNA. 97
ORTIZ, CHARLES R. 80
ORTIZ, EDWIN. 161
ORTIZ, JANE F. 28
ORVIS, STEPHEN W. 105
ORWICK, KAREN S. 81
OSANN, SUSAN M. 42
OSBORNE, DIANA J. 50
OSHETSKI, DIANNE L. 183
OSHIKI, KAZ. 97
OSHINS, JEFFREY M. 190
OSILI, LILA. 94
OSTAHOWSKI, JEFFERY LAWRENCE. 98
OSTAPOWICZ, NANCY A. 142
OSTENSO, GRACE L. 195
OSTERMAN, GEORGIA C. 172
OSTHAUS, JOHN G. 171
OSTLER, JAMES G. 86
OSTROSKI, MOLLIE E. 119
OSULLIVAN, MARK D. 7
OSWALD, VERA L. 172
OTELL, HELEN D. 122
OTERO, CESAR R. 54
OTT, BEVERLY. 72
OTT, CHARLOTTE L. 160
OTT, CHRISTINA G. 87
OTTEN, VICTORIA ANNE. 146
OTTERSON, BRENDA JO. 140
OTTERSON, DELORES M. 60
OTTERSON, ROBERT H II. 146
OTTERSON, VIRGINIA. 146
OTTLEY, FLAVIUS A. 69
OTTMANN, ANNE MARIE. 67
OTTO, BERTON R. 171
OTTO, LAURA JO. 58
OUTLAW, JAMES H. 7
OVERMAN, C GREGG. 89
OVERSTREET, JOHN C. 7
OWEN, ANNE B. 83
OWEN, CAROLE MARIE. 118
OWEN, DEBORAH K. 188
OWEN, MICHAEL W. 90
OWEN, SAMUEL P. 128
OWENS, EDWARD. 93
OWENS, JAMES F. 149
OWENS, JOSEPH C. 100
OWENS, STEPHEN A. 80
OWENS, STEWART E. 77
OWENS, THERESA R. 127
OWENS, WILLODEAN. 2
OXLEY, EVELYN M. 126
OZBURN, MICHAEL M. 57
OZMORE, KEITH. 65
OZMUN, SCOTT A. 38
OZOLS, ANNA. 53
PABST, KATHLEEN M. 32
PACARO, MARY T. 30
PACE, FRANCESCO G. 15
PACHECO, ROMAINE. 143
PACHMAN, MATTHEW. 48
PACHON, HARRY P. 171
PACINI, LUCINDA. 166
PACK, ELSA D. 115
PACKO, ANN MARIE. 40
PACKO, JEAN L. 132
PACURAR, GUY V. 45
PADDEN, POLLY. 21
PADDOCK, KAREN L. 138
PADDOCK, MINA F. 179
PADEN, ROBERT SHANNON. 145
PADGETT, RICKY D. 15
PADOW, ALEXANDER. 148
PADOW, LILLIAN. 148
PAGANO, CATHERINE V. 75
PAGE, ANNE M. 166
PAGE, EDWARD H. 141
PAHIDES, STEPHEN M. 143
PAICH, CYNTHIA A. 77
PAIGE, DAVID C. 55
PAINTER, JANET SUE. 26
PAINTER, KENNETH J. 187
PAINTER, TONI E. 177
PAIRE, VANETTA R. 196
PAKUTA, KATHRYN V. 68
PALACIOS, ROSAURA. 98
PALADINO, MARY BETH. 125
PALATIELLO, JOHN M. 123
PALEY, BARBARA. 29
PALIAN, PETER. 21
PALLO, JOSEPH G. 128
PALM, DEBBIE L. 107
PALMATEER, KATHERINE A. 162
PALMER, DAPHNE Y. 40
PALMER, EDWARD JOSEPH. 179
PALMER, EVELYN M. 204
PALMER, GEORGE LOUIS. 86
PALMER, JOHN LOUIS. 7
PALMER, KIMBER. 177
PALMER, LEE A. 109
PALMER, PATRICIA E. 107
PALMER, PATRICIA K. 58
PALMER, ROBERT E. 195
PALUMBO, VINCENT DANIEL. 173
PAMFILIS, ANDREA. 143
PANATTONI, DEBRA J. 109
PANAYOTOVICH, SAMUEL. 122
PANDOL, JOHN MATHEW. 155
PANGBURN, WENDY S. 94
PANSHIN, DANIEL A. 190
PANZARELLA, KATHERINE. 122
PANZKE, NANCY A. 138
PAONE, JOHN PAUL. 128
PAPE, MARILYN B. 81
PAPEZ, JANICE A. 125
PAPICH, GARY A. 59
PAPP, PEGGY ANN. 107
PAPPANO, MARIA G. 7
PAPPAS, JOHN D. 85
PAQUETTE, CHARLES A. 107
PARBST, MARY LISA. 67
PARETZKY, KENNETH. 27
PARIS, EILLEEN A. 55
PARISEAU, MARY K. 53
PARISI, JOHN J. 99
PARISI, JOSEPH S,JR. 15
PARK, CAROL C. 21
PARK, DALE. 132
PARK, FRANCES L. 60
PARK, HOWARD F. 50
PARK, SUZANNE. 32
PARKE, JACQUELINE ANN. 111
PARKER, CANDITA C. 54
PARKER, DAVID W. 190
PARKER, HARRY F,JR. 21
PARKER, HORACE LEE. 15
PARKER, JAMES S. 31
PARKER, JOHN E. 22
PARKER, KAREN ELIZABETH. 166
PARKER, LAURA LOUISE. 60

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

PARKER, LAURA ROSS 68
PARKER, M ANN 131
PARKER, M TERECE 67
PARKER, MELVIN F 15
PARKER, NAN 106
PARKER, ODETTE 7
PARKER, RONALD P 151
PARKER, SUSAN GRACE 99
PARKER, THOMAS M 132
PARKER, VIOLA C 203
PARKES, NANCY ANN 127
PARKHURST, THOMAS M 110
PARKINSON, LARRY R 199
PARKINSON, MARK 82
PARKS, CHARLES R 15
PARKS, DONNALISA 82
PARKS, KENNETH DARREL 15
PARKS, NATHANIEL,JR 15
PARKS, ROSA L 53
PARMELEE, KEN 187
PARNELL, ARCHIE W,JR 198
PARR, LINDA C 101
PARRIS, SONYA M 130
PARRISH, DEBRA LYNN 153
PARRISH, EMILIA E 196
PARRISH, MARTHA B 68
PARROTT, KATERI ANNE 190
PARRY, DAVID R 34
PARSELLS, MARK ANDREW 146
PARSHLEY, PAUL C 185
PARTHUM, IRENE E 33
PARTIN, NANCY L 94
PARTINGTON, WILLARD F 141
PASBACH, EARL F 177
PASCARIELLO, KEN 22
PASCARIELLO, MARY L 102
PASCHAL, NANCY BROWN 105
PASCHAL, ROBERT M 105
PASCOCELLO, ROBERT F 39
PASHKOVSKY, STEPHAN 15
PASIERB, DAVID E 15
PASLOW, GARY N 118
PASSARETTI, JOANN C 134
PASTINO, THERESA 123
PASTIS, GUS V 22
PATALANO, WILLIAM J 36
PATE, BARBARA A 131
PATE, JUANITA S 43
PATON, CAROL L 90
PATRICK, JERRY D 15
PATTEN, ANNA Q 128
PATTERSON, DIANE K 114
PATTERSON, ELLA B 158
PATTERSON, JAY E 7
PATTERSON, JEFFREY D 53
PATTERSON, RICHARD H,JR 7
PATTERSON, ROBERT T 7
PATTERSON, RONALD 15
PATTERSON, ROY 78
PATTESON, ELIZABETH M 97
PATTIE, BETTY POGUE 46
PATTON, CYNTHIA A 47
PATTON, DOUGLAS J 7
PATTON, ERNESTINE 50
PATTON, LYNN M 130
PAULEY, MATTHEW A 39
PAULHILL, LILLIAN O 82
PAULINO, VIVIEN E 102
PAULSON, KRISTIN E 132
PAVLICH, ELIZABETH 102, 162
PAXTON, SALLY P 71
PAYNE, CARROLL R 70
PAYNE, CELESTINE 201
PAYNE, COREY 113
PAYNE, JACKIE LEE 74
PAYNE, PATRICIA L 88
PAYNE, WILLIAM 22
PAYNE, WILMER ORION 15
PAZO, EVANGELINA 205
PAZO, NIEVES TERESA 73
PEACOCK, RAYMOND B 15
PEAKE, BONNIE F 82
PEAKE, SUZANNE VOORHEES 83
PEARSON, GRACE 59
PEARSON, LAWRENCE JAY 153
PEARSON, SHIRLEY G 95
PECARICH, PAMELA J 198
PECKARSKY, LEE 27
PECKHAM, GARDNER G 80
PECKHAM, VICTORIA B 103
PECKINPAUGH, TIM 195
PECORA, OWEN 77
PECORAK, CAMILLE A 175
PECORE, PEGGY L 170
PEDEN, DEBORAH E 69
PEDERSON, DOROTHY M 72
PEEL, TERRY ROBERT 171
PEELER, JEAN KIRVEN 149
PEERY, SUSAN 131
PEET, KAY E 71
PEET, RICHARD C 87
PEK, JULIANNA I 183
PEKAR, DEATRA IRENE 32
PELLETIER, SALLY S 190
PELLETT, EVELYN M 126
PELTZ, RICHARD J 51
PENA, RICHARD M 15
PENDER, HEIDI 138
PENDER, JILL F 183
PENDERGRAPH, NEWTON B 7
PENDLETON, MARIA R 191
PENDLEY, WILLIAM PERRY 185
PENICK, BARBARA V 66
PENN, ANN B 29
PENNEKAMP, WILLIAM B 7
PENNESTRI, GINA 46
PENNING, NICHOLAS J 146, 177
PENNINGTON, JILL A 48
PENSLER, SANFORD 187
PENTECOST, TERESA J 22
PENTLAND, ELLEN 78
PENZNER, BETTY L 151
PEPE, TONI KENNER 134
PEPLOE, JOHN W 199
PEPYS, MARY NOEL 173
PERAINO, JOSEPH F 29
PERDUE, PATRICIA A 191
PERELMUTER, ARIEL BETTI 183
PEREZ, ANDREW JOHN TAITAN 165
PEREZ, DELIA M 139
PEREZ, LUIS A 54
PEREZ, MILDRED 77
PERIAN, CARL LEWIS 190
PERIAN, JULIA P 190
PERKINS, ANGELINE M 52
PERKINS, DEBORAH B 26
PERKINS, HAL B 191
PERKINS, KAREN E 152
PERKINS, N B 48
PERKO, MICHAEL STEVEN 164
PERLA, RONALD J 15
PERNA, JACQUE 114
PERNA, KATHLEEN M 34
PEROVICH, BETH 7
PERRICONE, ALICE C 180
PERRONE, DONNA 105
PERRY, ANGELA E 49
PERRY, ANGELINA 171
PERRY, ELIZABETH 70
PERRY, LEN S 95
PERRY, LINDA 141
PERRY, MICHAEL 22
PERRY, NORA G 98
PERRY, PATRICIA A 166
PERRY, RONALD DOUGLAS 15
PERRY, SHEELAGH JEAN 39
PERRY, TERRITA 202
PERSHING, GLORIA I 166
PERSON, SHEILA DENISE 195
PERUGINO, MARY ROXANNE 179
PESEK, KATE H 75
PETERCHEFF, DORIS G 48
PETERS, CAROLYN D 116
PETERS, CELESTE M 188
PETERS, CHERYL P 123
PETERS, CLAY E 185
PETERS, EUGENE F 180
PETERS, JEAN 175
PETERS, KELLI ANNE 71
PETERS, PAULINE R 130
PETERS, PHILIP 55
PETERSEN, ERNEST A 22
PETERSEN, JUDY A 190
PETERSEN, KAREN 111
PETERSEN, LOIS I 95
PETERSEN, SHARON RAE 78, 95, 139
PETERSEN, WENDY ANN 157
PETERSON, ALAN DAVID 154
PETERSON, ALICE MARIE 43
PETERSON, ARLENE B 48
PETERSON, BRENT S 31
PETERSON, CAROL M 105
PETERSON, CAROL R 42
PETERSON, DORA K 129
PETERSON, ELIZABETH M 7
PETERSON, GAYLE S 142
PETERSON, JOHN E 185
PETERSON, KEVIN F 127
PETERSON, LUTHER S,JR 15
PETERSON, N JEANNE 30
PETERSON, TEDD R 141
PETERSON, VICKI H 111
PETIT, DONALD R 129
PETRANEK, LISA K 108
PETRAS, DOLORES M 168
PETRELLA, MARY ELLEN 153
PETRICK, ELLEN D 60
PETRICK, NANCY E 120
PETRUCCI, LINDA E 112
PETTIS, PATRICK J 204
PETTUS, DREW D 153
PEVSNER, LUCILLE 106
PEYLA, SCOTT R 126
PEYTON, ALISE P 192
PEYTON, JUDITH E 109
PEYTON, MARIE 202
PFAFF, ALMA T 188
PFAFF, BETTY LOU 158
PFEIFFER, THOMAS JAMES 139
PFEIFLE, CHARLES ROBERT 199
PFISTER, STEVEN J 7
PFLUGER, FREDERICK F 171
PHALEN, JAMES R 171
PHELAN, KEVIN ROBERT 115, 176
PHELPS, DUVALL W 15
PHELPS, LOUIS R,JR 15
PHILLIP, SENELLIE C 185
PHILLIPS, AMY E 15
PHILLIPS, ANNETTE YVONNE 91
PHILLIPS, CAROL SUE 158
PHILLIPS, DEBORAH Y 204
PHILLIPS, DORIS M 124

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

PHILLIPS, EDNA M. 202
PHILLIPS, JIMMIE WATKINS 123
PHILLIPS, JOHN W. 203
PHILLIPS, LILIAN M. 180
PHILLIPS, LORNA J. 33
PHILLIPS, MARC T. 159
PHILLIPS, MARTHA H. 198
PHILLIPS, ORETA 82
PHILLIPS, PEGGY ANN 163
PHILLIPS, WILLIAM G. 183
PIATT, BARRY E. 86
PICCIONE, ANTHONY F. 15
PICKETT, ANNE CALDWELL 183
PICKETT, BILLY JOE 15
PICKETT, DIANE BRUCE 7
PICKETT, KEITH P. 15
PICKETT, MADELINE D. 28
PICKLE, EARL F. 114
PIEHLER, GUENTER KURT 154
PIEKNIK, JEAN 7
PIENCZAK, EDWARD J. 139
PIENTA, LILLIAN L. 157
PIERCE, DANIEL B. 150
PIERCE, GERTISS JEANETTE 152
PIERCE, GLORIOUS K. 183
PIERCE, JOE BOB 146
PIERSON, JAY 22
PIES, HARVEY E. 198
PIFER, WILLIAM 137
PIGNATELLI, DONNA MARIE 144
PIILO, SHELLY J. 132
PIKE, CHARLES "CHUCK" 162
PIKE, JANET M. 162
PIKE, JEFFREY R. 190
PILCHER, MARY E. 145
PILKERTON, MARY ROSALIE 80
PILLORS, BRENDA 50
PILNEY, ELINOR R. 94
PILVELAIT, DAVID R. 162
PINEDA, ANNA M. 142
PINEIRO-CABRERA, AGNES LYNETTE 54
PINGETON, STEPHEN E. 7
PINKNEY, GILL MICHELLE 146
PINKUS, MATTHEW A. 36
PINNIX, CLEVELAND F. 185
PINNIX, JAMES P. 15
PINSKY, MARK ALAN 161
PIOTROWSKI, MARJEAN E. 60
PIPES, KEVIN BLAKE 151
PIPPIN, DOUGLAS W. 15
PIRANEO, JOSEPHINE G. 200
PIRANIO, AMERICA A. 39
PIRIUS, JAMES C. 158
PIRTLE, HOMER H. 31
PISSOTT, ANN 112, 122
PISTONE, DANTE C. 142
PITCHFORD, GERALD EMILE 179
PITTARD, JOHN BAXTER 80
PITTMAN, KENNETH LLOYD 15
PITTMAN, MARSHA DIANE 59
PITTMAN, STELLA T. 98
PITTMAN, WALTER J. 75
PITTS, GAYLE E. 84
PITTS, KATHERINE A. 87
PITTS, WILLIAM R,JR 2
PLASHAL, JOHN GALVIN 171
PLATER, JERRY ALOYSIUS 22
PLATT, SARA ANN 177
PLEBANI, JON WARREN 68
PLIGHT, MATTHEW 202
PLOTKIN, CAROL 37
PLOURDE, JOHN J. 15
PLOWDEN, RENEE' H. 201
POCHE, THERESE K. 66
POCHOP, JOELLE E. 139
POGUE, BARBARA J. 77, 183
POHLCHUCK, MARGARET D. 7
POINDEXTER, AMBER 172
POINDEXTER, CATHERINE 141
POLACHECK, GREG L. 126
POLEN, EDWARD P. 7
POLING, DOUGLAS 44
POLINSKI, SANDRA 126
POLINSKY, STEVEN S. 48
POLK, FRANKLIN G. 189
POLK, LANA L. 119
POLLACK, CAROL S. 117
POLLACK, SHIRLEY A. 139
POLLARD, JOHN J,III 146
POLLARD, JOHN W,JR 38
POLLARD, MARCIA H. 117
POLLITT, DANIEL H. 177
POLLOCK, LYNNE M. 115
POLOYAC, MICHAEL,II 37
POMETTO, JO ANN 183
POMPEY, CORLISS L. 187
POMPLIANO, CAROL JOYCE 195
POND, HOWARD F. 15
PONDER, MARY ELIZABETH 146, 193
PONDER, WILLIAM G,JR 35
PONTIUS, JOHN SAMUELS 164
POOLE, CAROL SOLOMON 113
POOLE, SANDRA B. 50
POOLER, BETTY 203
POOLER, MELVIN 203
POPE, ANN C. 131
POPE, GAYLE J. 137
POPP, DANIEL HERBERT,JR 7
POPPEL, MATTHEW P. 53
PORETZ, ELOISE 22
PORFIDO, MARGARET E. 154
POROWSKI, ANNE M. 134
PORTER, ARIANNA 166
PORTER, BRYAN KEITH 71
PORTER, CATHERINE T. 196
PORTER, HENRIETTA R. 40
PORTER, JUNE C. 100
PORTER, KAYELLEN 56
PORTER, PAULETTE D. 156
PORTER, RONALD 7
PORTER, SANDRA L. 201
PORTMAN, LAUREN D. 22
PORTNER, JUDITH L. 158
PORTNOY, DAVID ALAN 149
PORTU, ANA M. 196
POSERINA, MARY H. 63
POSEY, CLARA BERNICE 1
POSEY, FLORA ALBERTA 183
POSEY, JAMES C. 60
POSEY, VIVIAN LIPFORD 135
POSSANZA, CHERYL H. 7
POSSNER-WIGGINS, KAREN B. 187
POST, BRUCE S. 30
POSTON, DONALD J. 15
POTTER, BARBARA J. 161
POTTER, FRANK M,JR 187
POTTER, KAIE 129
POTTER, NANCY E. 104
POTTER, PRISCILLA 22
POTTER, SHARON LYNN 116
POTTS, JANET SUE 57, 189
POTTS, MARY JEAN 119
POUPART, JOHN 141
POWELL, ALBERT D. 15
POWELL, CHESSYE B. 149
POWELL, DIANNE 59
POWELL, DOROTHY L. 126
POWELL, JAMES M. 15
POWELL, JOSEPH L. 15
POWELL, MARGARET 183
POWELL, MARSHA 198
POWELL, PATRICIA A. 85
POWELL, SONJA C. 44
POWELL, SUSAN 91
POWELL, TYRONE 114
POWERS, ALFRED JR 162
POWERS, BARRY 22
POWERS, CECELIA 65
POWERS, EDWIN F. 171
POWERS, ELLA P. 65
POWERS, FAITH E. 98
POWERS, MICHAEL J. 40
POWERS, PAMELA A. 32
POWERS, RICHARD J. 196
POWERS, THOMAS G. 196
PRADO, RACHEL 126
PRAEGER, RICHARD Q,JR 175
PRATER, HETTIE KNIGHT 183
PRATER, JULIA E. 202
PRATER, KENNETH F. 203
PRATHER, CHARLES W. 61
PRATT, ROBERT LEONARD... 40, 53, 64, 94, 127
PREBLUDA, DIANE ELLEN 82
PREDIGER, PATRICIA M. 94
PREISACK, CAROL ANN 158
PREISINGER, MARK E. 95
PREISS, DAVID C. 26
PRENDERGAST, RICHARD H. 90
PRENDERGAST, WILLIAM B.,JR 135
PRESCOTT, LOUISE E. 39
PRESHLOCK, LINDA M. 183
PRESKITT, CAROL W. 50
PRESTON, JACKIE 7
PRESTON, MADDIE L. 88
PRESTON, RICHARD K,II 149
PRESTON, SAMUEL R. 171
PRETZER, STEPHANIE 1
PREVOST, SHARON L. 141
PRICE, ALICE W. 167
PRICE, ALMA SCOTT 58
PRICE, BONNIE M. 202
PRICE, CAROLYN CLINE 110
PRICE, CONSTANCE 142
PRICE, DAVID M. 24
PRICE, DEBRA L. 42
PRICE, FRANCES H. 57
PRICE, HERBERT C. 15
PRICE, LISA G. 115
PRICE, LIZ 85
PRICE, MILDRED 202
PRICE, NANCY JEAN 59
PRICE, PATRICIA LYNN 7
PRICE, PEGGY E. 90
PRICE, TIMOTHY W. 183
PRICE, VICKI LYNN 92
PRICE, WILLIAM 172
PRICE, WILLIAM C. 15
PRIDDLE, ELVI H. 100
PRIDGEN, MARTHA L. 138
PRIMUS, WENDELL E. 198
PRINCE, MAVIS R. 157
PRINCE, MILDRED A. 66
PRINS, CURTIS A. 173
PRITCHARD, MARCIA 50
PRITCHARD, MAUREEN 198
PRITCHETT, JAMES R. 73
PRITCHETT, NEWTON 177
PRITCHETT, RAYMOND N. 189
PRITZLAFF, RICHARD G. 1
PROBST, PEGGY S. 31
PROCTOR, FREDERICK 15

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

PROCTOR, JAMES W,JR.... 15
PROFACI, AMELIA.... 169
PROKOPOWICZ, GREGORY P.... 124
PROLMAN, ROBERT S.... 192
PROPST, ROBERT L.... 7
PROSSER, LOIS L.... 46
PROSSER, MICHAL SUE.... 46
PROSSER, NANCY N.... 184
PROSSNER, LESLIE TERENCE.... 118
PROUT, MARTHA H.... 184
PROUTY, PERRIE LEE.... 1
PROVENZANO, CARMINE.... 15
PROVINSE, ELISABETH.... 62
PROVOST, DAVID A.... 43
PROWITT, NANCY GIBSON.... 171
PRUCHA, PEARL ROSE.... 70
PRUCKER, MICHAEL J.... 54
PRUCKER, VIRGINIA R.... 86
PRUITT, BERNICE.... 131
PRUITT, DAVID C,III.... 66
PRUITT, JAMES C.... 104
PRUPIS, MARTI JEANNE.... 160
PRY, RUSSELL M.... 144
PRYDE, CHARLETA P.... 53
PRYOR, BARBARA J.... 119
PRYOR, MICHAEL H.... 61
PRZYGOCKI, JEFFERY A.... 22
PRZYSTUP, JAMES J.... 179
PUCCINELLI, GEORGE.... 139
PUCKETT, NENA K.... 95
PUGH, MERRY KATHLEEN.... 157
PUGH, MILDRED B.... 101
PUGH, SANDRA LASTOWKA.... 113
PUGLIESE, EUGENE.... 189
PUGLISI, JOANNE LOUISE.... 63
PUGLISI, MARY MARGARET.... 82
PULAS, ELAINE COMER.... 184
PULGRAM, LAURENCE F.... 75
PULLEY, BRENDA DIANE.... 146
PULLY, STEVE.... 52
PUMPHREY, SANDRA ANN.... 48
PUNDAY, JAMES V.... 15
PURCELL, THARON L.... 31
PURCHASE, KATHRYN.... 61
PURDIN, CHERYL F.... 120
PURDY, DONALD C.... 15
PURDY, LISA.... 101
PURGANAN, MARY G.... 46
PURTILL, MARY ELIZABETH.... 125
PURVIANCE, DONALD A.... 132
PURVIS, DEAN C.... 15
PURVIS, WILLIAM L.... 98
PURYEAR, LEIGH.... 54
PUTNAM, E CANDACE.... 141
PUTNAM, NANCY-JANE B.... 53
PUTTERMAN, PETER B.... 184
PUZO, JOSEPH.... 117
PYFFEROEN, BARBARA A.... 58
PYKA, ALEKSANDER T.... 83
PYLE, SARAH P.... 85
PYLES, AARON.... 48
PYRROS, BETTY B.... 146
PYRROS, JAMES G.... 124
QUATTRONE, COSMO.... 7
QUATTRONE, FRANK J.... 22
QUATTRONE, JOSEPH P.... 22
QUATTRONE, JOSEPH P.... 206
QUEALY, PATRICIA A.... 175
QUENNEVILLE, ALFRED C.... 184
QUERTINMONT, LUCILE M.... 119
QUERY, JOSEPH CHARLES.... 22
QUICK, BRYCE R.... 73
QUIGLEY, ROBERT C.... 171
QUILTER, MARGARET A.... 134
QUINE, JANE LITTLE.... 144
QUINLAN, THOMAS J,JR.... 70
QUINN, BETTY W.... 142
QUINN, ELIZABETH.... 30
QUINN, JUDITH ANN.... 187
QUINN, WILLIAM E.... 99
QUINN, WILLIAM L,JR.... 124
QUINONES, EDWIN.... 15
QUINTA, DONNA.... 72
QURESHI, HALIM.... 152
RAABE, MARK J.... 187
RABB, JOHN HAY.... 67
RABITSCH, BENJAMIN F.... 79
RACKEY, TERI ANN.... 189
RADCLIFF, CAROLYN.... 140
RADCLIFFE, CHARLES W.... 177
RADCLIFFE, CLARE E.... 131, 196
RADDATZ, DONALD C.... 122
RADER, RANDALL R.... 56
RADER, ROBERT LAWRENCE.... 7
RADIGAN, ANNE L.... 119
RADLER, DONALD H.... 184
RADTKE, DENISE O.... 132
RADWAY, MICHAEL PORTER.... 56
RADZIKOWSKI, MARY ELLEN.... 185
RAE, KATHLEEN W.... 112
RAEBURN, GORDON C.... 75
RAFFERTY, JAMES.... 193
RAFTERY, KATHLEEN.... 62
RAGLAND, JOAN M.... 42
RAHE, RODERIC W,JR.... 111
RAIKES, LORETTA M.... 94
RAIKIN, STEVEN G.... 189
RAILEY, CHRIS B.... 15
RAILEY, HILDA B.... 43
RAILEY, JANICE L.... 103
RAILSBACK, JULIA.... 116
RAIMO, BERNARD,JR.... 199
RAINES, KAREN L V.... 52
RAINES, LISA.... 176
RAINES, ROBERT FONZO.... 7
RAINEY, COLLEEN E.... 192
RAKER, MARK.... 93
RAKOS, RONALD ELLIS.... 128
RALEY, GORDON A.... 177
RALEY, MARVIN A.... 7
RALPH, MICHAEL D.... 127
RALSTON, MARTHA M.... 195
RAMAGE, DAVID R.... 1
RAMIREZ, ANNA M.... 30
RAMIREZ, ANTHONY.... 139
RAMIREZ, MARIA M.... 98
RAMIREZ, SUSAN H.... 110
RAMLOW, BERTHA MARIE.... 191
RAMOS-BATES, KAREN.... 176
RAMP, STEPHEN R.... 57
RAMSEY, HANNA B.... 22
RAMSEY, TIMOTHY.... 22, 138
RANCER, MICHAEL D.... 117
RANDALL, RICHARD,JR.... 137
RANDELS, GEORGE D.... 100
RANDER, SANDRA.... 66
RANDOL, MERRILL S.... 199
RANDOLPH, JANET L.... 203
RANDOLPH, JOSEPHINE S.... 93
RANDOLPH, R SEAN.... 63, 67, 100, 143
RANDOLPH, RODNEY T.... 15
RANDOLPH, WILLIE,JR.... 15
RANKIN, GARVIN GOPAUL.... 22
RANTANE, JEANNE V.... 7
RASCO, WILLIAM EARL.... 73
RASH, KAREN GAIL.... 15
RASMUSSEN, KAREN MARGARETE.... 159
RASMUSSEN, SHARON L.... 135
RASNICK, MYRNA C.... 159
RASTETTER, THOMAS J.... 114
RASZICK, ANNADELE.... 192
RATCHFORD, J THOMAS,JR.... 109
RATHBUN, ANNA M.... 71
RATHBUN, FRANK H.... 74
RATHBUN, RUTH BEVERLY.... 154
RATHE, BARBARA A.... 40
RATLIFF, VIVIAN JEAN.... 198
RATTI, RICARDO A.... 190
RAUBA, JEANETTE M.... 136
RAUCCI, PATRICIA LEONA.... 148
RAUPACH, WANDA JEAN.... 173
RAUPE, CARL B.... 15
RAUPE, JOEL C.... 1
RAUSCH, RICHARD L.... 22
RAVANO, MARYANNE M.... 46
RAWDING, NANCY.... 82
RAWDON, FRANCIS D.... 90
RAWLS, CHARLES RICHARDSON.... 161
RAWLS, WILLA C.... 53
RAY, CAROLYN M.... 118
RAY, EMILY KATHLEEN.... 160
RAY, JAMES E.... 175
RAY, KITTY L.... 171
RAYBALL, JOSEPH C.... 88
RAYFIELD, JOHN C.... 56
RAYFIELD, THOMAS G.... 131
RAYHAWK, MARGARET L.... 173
RAYMOND, ANTHONY JOHN.... 191
RAYMOND, PATRICIA M.... 145
RAYMOND, PAULINE DIAN.... 162
RAYNER, ELLEN PAYNE.... 7
REAGAN, RANDALL J.... 95
REAGAN, SUSAN VIRGINIA.... 184
REAGAN, TOM.... 126
REAL, TERRENCE ROBERT.... 92
REARDON, BECKY JOANN.... 152
REARDON, MICHAEL C.... 126
REARDON, ROBIN JO.... 84
REAVIS, BETSY A L.... 30
REBERGER, J PHILIP.... 154
RECALDE, MARTA.... 206
RECALDE, MARTA M.... 205
RECHTIN, N CLARK.... 177
RECORD, FRANCIS C... 44, 96, 132, 146, 148, 150, 165
REDEKOPP, DIANE J.... 113
REDENBAUGH, JANET L.... 96
REDFIELD, REUBEN R.... 136
REDFORD, KIMBERLY D.... 22
REDHOLTZ, VICKI DALY.... 37
REECE, SAMUEL.... 30
REED, BERYL A.... 185
REED, HARTWELL DUVALL.... 177
REED, HOLLY A.... 7
REED, JOAN B.... 26
REED, JOHN E.... 22
REED, JOHN T.... 184
REED, MARY L.... 163
REED, MICHAEL J.... 82, 175
REED, RONNIE W.... 7
REED, STACI LYN.... 140
REED, VANESSA.... 100
REED, WILLIAM R.... 46
REEDER, AUDREY H.... 28
REEDER, FRANKLIN S.... 184
REEDY, DONALD W.... 7
REEDY, KAREN SUE.... 143
REES, JEAN R.... 115
REES, S LOUISE.... 110
REESE, JANELLE DENYER.... 151
REESE, JOAN W.... 34
REESE, PATRICIA E.... 196

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

REESE, ROBERT H. 109
REESE, SHERWOOD 119
REEVES, BENJAMIN F. 177
REEVES, BENNAE INGHRAM 109
REEVES, FLORENCE E. 144
REGAN, BARBARA ANNE 112
REGAN, MICHAEL J. 62
REGELSKI, MARLENE 73
REGER, MARIE A. 97
REGIS, PETER 189
REGO, RENEE L. 28
REHAK, PATRICIA O. 125
REICH, DEBRA 106
REICHARD, DOROTHY M. 64
REICHELT, RAINER MARTIN 166
REID, JENNIFER E. 99
REID, JOHN DANIEL,JR. 43
REID, MARGO L. 22
REID, MARION S. 187
REID, MARTHA LYLE 96
REID, MARY M. 22
REID, PATRICIA M. 62
REID, RAYMOND T. 85
REID, STANLEY L. 79
REID, VINCENT 15
REIDA, LARRY T. 193
REIDINGER, JACK 25
REIDY, FRANCES P. 150
REIDY, MARY 22
REIDY, PATRICIA J. 1
REIGNER, KENNETH H. 114
REILLY, CAROL 38
REILLY, D MICHAEL 73
REILLY, JOSEPH J,III 65
REILLY, PATSY M. 150
REINHARDT, SANDRA P. 179
REINHART, GARY ALLEN 164
REINHART, JANE AMALIA 144
REINKE, MARY LOUISE 139
REINTSEMA, ROBERT A. 116
REIS, MALCOLM,II 184
REIS, MARK M. 160
REISER, WALTER ALLEN,III 75
REISS, BONNIE 141
REISS, JOHN JAY 7
REISS, MADELYN P. 7
RELKIN, ELLEN 39
REMILLARD, TERESA L. 143
REMINGTON, MICHAEL J. 189
RENDINA, PHILIP M. 121
RENDON, MARTIN 84
RENFROW, KATHY LYNN 146
RENN, LEWIS W. 161
RENNER, ANNE ELIZABETH 160
RENNERT, PATRICIA G. 170
RENNUS, KAREN C. 103
RENSCH, DAVID A. 83
RESH, LUCY F. 30
RESNICK, DENYS LYNN 158
RESTIVO, BERNADETTE 33
RETTIG, PAUL C. 198
REUSS, ROBERT JAMES 15
REUSS, ROBERT R. 15
REUSSWIG, CATHERINE A. 101
REVELES, R GREGORY 184
REVELES, ROBERT A. 185
REYES, AIDA I. 54
REYES, JANIE 65
REYES, TYSON RABUT 164
REYNOLDS, BARBARA G. 120
REYNOLDS, CHERYL D. 189
REYNOLDS, MARY LOU 22
REYNOLDS, PATRICIA A. 70
RHEIN, BONNIE G. 31
RHENEY, THEODORE DAVID 149
RHINE, JEWELL ANN 72
RHINESMITH, PAMELA R. 104
RHOAD, JOHN D. 15
RHOADES, FRANCESKA 160
RHOADS, MARGIE B. 76
RHODE, LINDA J. 140
RHODEN, GERRY FRED 15
RHODES, FREDERICK L,JR. 65
RHODES, LUTHER D. 7
RHUBOTTOM, THOMAS A. 15
RHYNE, MILDRED B. 46
RIBBECK, LINDA J. 122
RIBBENTROP, RICHARD L. 36
RICCHETTI, STEVEN 99
RICCIO, FILOMENA 125
RICCIO, FRANCES 28
RICCIO, ROCCO 130
RICE, DEBORAH B. 32
RICE, DIANA S. 152
RICE, KAREN SUE 159
RICE, MARY ELVA 124
RICE, RAYMOND J. 103
RICE, REGINA M. 103
RICH, JAMES E,JR. 120
RICH, NAOMI A. 171
RICHARD, JOSEPH D. 15
RICHARDS, DON R. 85
RICHARDS, PAMELA JANE 87, 193
RICHARDS, ROBERTA A. 89
RICHARDS, VARGRAVE 69
RICHARDSON, BETTY S. 149
RICHARDSON, CHRISTINE A. 118
RICHARDSON, ELAINE P. 137
RICHARDSON, JEAN ANN 196
RICHARDSON, LUCY A. 42
RICHARDSON, LYNNE 27
RICHARDSON, MARY ANN 108
RICHARDSON, PAMELA JO 22
RICHARDSON, SCOTT E. 112
RICHARDSON, TRUMAN 151
RICHARDSON, VINCENT A. 15
RICHBOURG, DONALD E. 171
RICHERSON, LOIS O. 2
RICHESON, HAWLEY 161
RICHEY, JAMES M. 22
RICHMOND, JOHN T,JR. 15
RICHMOND, NANCY W. 36
RICHMOND, PAUL D. 7
RICHTER, BARBARA LEE 69
RICHTER, PATRICIA E. 82
RICKER, KEITH R. 87
RICKETTS, DON LEON 200
RICKETTS, MARY M. 105
RICKS, MARIAN G. 165
RIDDER, PETER W. 75
RIDDICK, WILLIE D. 97
RIDDLE, DALE MARTIN 15
RIDDLE, DAVID A. 15
RIDDLE, ERNEST M,JR. 15
RIDDLEBERGER, JANE D. 99
RIDEOUT, VICTORIA JANE 153
RIDGELY, STEVE A. 7
RIDGWAY, GAIL 7
RIEGER, CAROL L. 57
RIEGER, EARL FRANCIS 125
RIEGLE, LAURIE 22
RIEK, LESLIE L. 85
RIELLEY, SUSAN 150
RIEMER, JUDAH YOSEF 199
RIESZ, CHARLES E. 91
RIETZKE, THERESA M. 149
RIGBY, CHARLES J. 98
RIGGALL, CHRISTOPHER D. 75
RIGGS, DAVID 133
RIGGS, JOHN A. 145
RIGGS, LINDSEY LOU 64
RIGNEY, ROBERT L. 54
RIGSBY, RUTH LOUISE 85
RIHELY, DIANE 171
RIKSEN, MICHAEL RAY 157
RILEY, CHRIS 22, 193
RILEY, CHRISTOPHER JOHN 154
RILEY, JOHN 158
RILEY, JOHN DANIEL 36
RILEY, MARGUERITE MAUDE 74
RILEY, MICHAEL J. 62
RILEY, ROBERTA N. 132
RILEY, SHEILA MARIE 147
RILEY, SILVIA RODRIGUEZ 177
RILEY, THOMAS WYMAN 70
RIMBACK, JENNIFER LEIGH 135
RIME, RICHARD B. 153
RIMENSNYDER, NELSON F. 176
RINALDI, PATRICIA K. 16
RINALDI, PATRICIA V. 45
RINCK, SANDRA LEE 33
RINCON, CHERYL 140
RINDONE, MELVA E. 54
RINEHART, CARYLL F. 193
RINFRET, PETER A. 32
RING, STEPHEN W. 16
RINGSRED, MARGARET S. 100
RINZLER, KENNETH L. 137
RIORDAN, ALICE F. 105
RIORDAN, JOHN D. 198
RIORDAN, MARY B. 54
RIOS, ARNOLD A. 82
RIPLEY, JOSEPH M,IV 22
RISENHOOVER, DOROTHEA 25
RISER, ANNE O. 136
RISOLI, DONNA 108
RISSLER, PATRICIA F. 177
RISTOW, STEPHEN F. 67
RITCHEY, TAMARA L. 26
RITCHIE, MARY CATHERINE 123
RITCHSON, NORMA JEANNE 166
RITTER, COLET 82, 91, 96, 112
RITTER, DOLORES H. 68
RITTER, JAMES FORREST 149
RITTLER, KATRIN L. 116
RIVENBARK, ABNER 7
RIVERA, LAURA 54
RIVERA, PEDRO E. 204
RIVERS, AUGUSTA 39
RIVET, CHARLES F. 16
RIVIERA, THERESA C. 128
RIVIERE, NANCY ELIZABETH 123
RIVNAK, JULIE ANNE 60
RIZZOTTO, MARY 199
RO, SHARON C. 28
ROANE, WILLIE M. 7
ROBB, MERIDETH 119
ROBBINS, ELIZABETH JANE 63
ROBBINS, GUS 48
ROBBINS, JOHN W. 129
ROBBINS, MARK A. 139
ROBERSON, CATHYRNE B. 132
ROBERSON, MARY J. 46
ROBERSON, NANCY ANN 7
ROBERTS, ANDREA L. 143
ROBERTS, ARCH W,JR. 179
ROBERTS, CAROLE E. 184
ROBERTS, DEBORAH 41
ROBERTS, HELEN M. 142
ROBERTS, JAMES A. 25
ROBERTS, JAMES EDWARD 104
ROBERTS, JOHN W. 103

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

ROBERTS, JOSEPH J JR.... 73
ROBERTS, JOYCE R.... 118
ROBERTS, LUCINDA CAMDEN.... 64
ROBERTS, MYRON.... 30
ROBERTS, REGINALD E.... 68
ROBERTS, RENEE DENISE.... 162
ROBERTS, RICHARD R.... 121
ROBERTS, RICHARD Y.... 145
ROBERTS, RONALD R.... 81
ROBERTS, ROSELEE N.... 175
ROBERTS, SYLVIA A.... 142
ROBERTSHAW, SYLVIA Y.... 42
ROBERTSON, DAVID J.... 41
ROBERTSON, JANICE K.... 184
ROBERTSON, LINDA.... 97
ROBERTSON, PETER D.... 97
ROBERTSON, RICHARD L.... 92
ROBERTSON, SAUNDRA RENEE.... 149
ROBERTSON, WILLIAM B.... 47
ROBERTSON, WILLIAM D,JR.... 157
ROBERTSON, WILMA H.... 124
ROBINETTE, CECILIA SKEEN.... 159
ROBINETTE, ELIZABETH A.... 184
ROBINS, STEVEN ALAN.... 184
ROBINSON, ALANE E.... 154
ROBINSON, ANNA P.... 108
ROBINSON, BARBARA D.... 196
ROBINSON, BERNARD ROBERT.... 58
ROBINSON, BONNIE R.... 199
ROBINSON, CARL D.... 65
ROBINSON, CAROLYN W.... 190
ROBINSON, CONSTANCE V.... 22
ROBINSON, CYNTHIA L.... 129
ROBINSON, DAVID E.... 63
ROBINSON, DIANNE REGINIA.... 95
ROBINSON, DONNA.... 72
ROBINSON, DORIS YUVETTE.... 163
ROBINSON, GAIL DEBRA.... 184
ROBINSON, JAMES WILLIAM.... 148
ROBINSON, JANET L.... 191
ROBINSON, JULIETTE C.... 86
ROBINSON, KAREN GOETSCH.... 180
ROBINSON, LORETTA.... 46
ROBINSON, MARCIA L.... 199
ROBINSON, MEDFORD E.... 7
ROBINSON, NANCY J.... 143
ROBINSON, PATRICIA D.... 64
ROBINSON, PETER BULLENE.... 164
ROBINSON, PETER D.... 25
ROBINSON, RITA L.... 63
ROBINSON, ROBERT LEE.... 16
ROBINSON, TAMMIE LYNN.... 74
ROBINSON, THOMAS O.... 16
ROBINSON, VALERIE J.... 177
ROBINSON, WILLIAM F.... 82
ROBISON, DENISE ILLIG.... 112
ROBISON, SHARON K.... 38
ROBLES, MICHAEL.... 166
ROCAMORA, HERMENE.... 83
ROCHE, GEORGE P.... 62
ROCK, JAMES W.... 85
ROCK, MICHAEL J.... 147
ROCKEY, LINDA LOU.... 31
ROCKWELL, L H.... 129
ROCKYMORE, CAROLYN J.... 103
RODDEN, MADELINE J.... 63
RODDY, KEVIN M.... 106
RODEN, H TRAINOR.... 82
RODERICK, ELEANOR W.... 86
RODERICK, LINDA G.... 116
RODGERS, CAROL F.... 195
RODGERS, JACQUELINE A.... 128
RODGERS, KATHRYN A.... 97
RODLER, EVE T.... 36
RODRIGUE, DEAN MICHAEL.... 155
RODRIGUES, JOHN FRANKLIN.... 16
RODRIGUEZ, ADA.... 59
RODRIGUEZ, ANA MERCEDES.... 54
RODRIGUEZ, LA VERNE C.... 131
RODRIGUEZ, MARIA.... 54
RODRIGUEZ, MARIA TERESA.... 157
RODRIQUEZ, DEBBIE.... 140
RODRIQUEZ, ROSA A.... 203
RODRIQUEZ, SUSANNA.... 135
ROE, BRADFORD D.... 7
ROE, CHERI LEE.... 91
ROE, JOYCE MYRNE.... 79
ROEBUCK, RAYMOND H.... 22
ROEDERER, JUDY ANN.... 68
ROGALSKI, BEATRIZ E.... 46
ROGERS, BETH BAUMAN.... 149
ROGERS, CHESTER B.... 165
ROGERS, DORIS A.... 203
ROGERS, EARL F.... 141
ROGERS, HINES E,III.... 92
ROGERS, JAMES C,JR.... 185
ROGERS, JERRY C.... 203
ROGERS, JOHNNY.... 202
ROGERS, JOSEPH E.... 16
ROGERS, LAWSON S.... 25
ROGERS, LORRAINE G.... 157
ROGERS, LUVENIA.... 203
ROGERS, MARIANNE.... 190
ROGERS, NANCY LYNN.... 145
ROGERS, SAMUEL M.... 184
ROGERS, TREVERA D.... 184
ROGERS, WILLIAM J.... 37
ROHAN, JAMES A.... 22
ROHAN, JAMES PATRICK.... 16
ROHLAND, JUDY.... 68
ROHR, DAVID B.... 198
ROHRICK, MARTHA K.... 147
ROISMAN, PETER.... 54
ROLLINS, CONSTANCE VETTEL.... 145
ROLLINSON, ROSETTA MARIE.... 164
ROLLISON, OTIS LUTHER.... 16
ROMANI, YARA NICOLETTE.... 184
ROMANIELLO, EUGENE H.... 184
ROMANO, EDWARD J.... 36
ROMANO, JUDITH J.... 85
ROMANO, NEIL.... 136
ROMANOVITCH, SHIRLEY.... 109
ROMANS, LAWRENCE JOSEPH.... 158
ROMER, THERESA L.... 105
ROMERO, CHRISTINE BODIN.... 155
ROMERO, GEORGE.... 139
ROMERSTEIN, HERBERT.... 199
ROMEY, ELAINE.... 83
ROMNEY, MILES Q.... 180
RONES, PATRICIA JODY.... 58
ROOD, JOHN A.... 16
ROOKER, LEROY S.... 57
ROOKER, MARY ALMA.... 137
ROOKS, LEO.... 16
ROONEY, REX C.... 16
ROONEY, SANDRA MORRELL.... 67
ROOT, MICHELLE.... 25
ROOTH, JODIE S.... 131
ROOTHMAM, ANDREA F.... 152
ROPER, HELEN STEIN.... 22
ROQUE, MARY JESSIE.... 80
RORKE, JAMES T,JR.... 41
RORLS, ELLEN A.... 25
ROSA, DEONILDA M.... 153
ROSASCO, FRANCES S.... 204
ROSATO, DOMINICK.... 118
ROSCOE, LINDA F.... 136
ROSCOE, MAGNORA S.... 203
ROSE, DEBORAH J.... 53
ROSE, DOLORES J.... 91
ROSE, GORDON STUART.... 164
ROSE, THOMAS L.... 16
ROSEBROUGH, MARY JANE.... 152
ROSEN, LESTER L.... 132
ROSEN, MICHAEL A.... 130
ROSEN, STUART D.... 119
ROSENAUER, DAVID B.... 75
ROSENBAUM, ALLAN S.... 200
ROSENBAUM, LESLIE.... 170
ROSENBAUM, WILLIAM B.... 16
ROSENBERG, ANNE M.... 75
ROSENBERG, MARC H.... 196
ROSENBERG, MICHAEL J.... 39
ROSENBERRY, BETH ANN.... 134
ROSENCRANS, ROBERT S.... 16
ROSENFELD, MITCHELL A.... 55
ROSENSHEIN, LAWRENCE G.... 71
ROSENTHAL, EDWARD MARC.... 22
ROSENTHAL, ELVA J.... 156
ROSENTHAL, HANNAH S.... 97
ROSEWATER, ANN.... 117, 177
ROSNER, SIGMUND.... 142
ROSS, CHRISTINE M.... 152
ROSS, DAVID A.... 72
ROSS, DORIS R.... 184
ROSS, DOROTHY MAE.... 52
ROSS, JANET.... 106
ROSS, JOHN DAVID.... 25
ROSS, K P.... 25
ROSS, MARGARET LOUISE.... 77
ROSS, MARJORIE A.... 117
ROSS, MARY L.... 170
ROSS, MICHAEL ANTHONY.... 105
ROSS, RENEE S.... 38
ROSS, SHEILA M.... 68
ROSS, STEVEN R.... 7
ROSS, TAMMY L.... 110
ROSSANT, NAIMAH.... 191
ROSSELL, FRANK J.... 51
ROSSER, LAY CHESTER,JR.... 78
ROSSI, CLAIRE R.... 123
ROSSI, WILLIAM H.... 76
ROSSO, HELENE R.... 124
ROSTEN, KRISTIE M.... 122
ROTA, ROBERT.... 25
ROTH, DAVID W.... 22
ROTH, JENNY LYNN.... 57
ROTH, LORREN V.... 193
ROTH, STANLEY O.... 148
ROTH, T ROGERS.... 45
ROTHERHAM, JAMES A.... 175
ROTHSCHILD, STEPHEN A.... 22
ROTHSTEIN, ADELE J.... 126
ROTONDI, PHILLIP W.... 68
ROTTERMAN, LOUIS J.... 98
ROUFS, NAOMI BETH.... 79
ROUNDTREE, INEZ B.... 61
ROUNTREE, WALTER J,III.... 22
ROURKE, RUSSELL A.... 142
ROURKE, WILLIAM A.... 65
ROUSSELOT, VYONNE.... 139
ROVNER, CAROL PAGE.... 179
ROVNER, EDMOND F.... 187
ROWAN, JAMES P.... 127
ROWAN, JOSEPH P, JR.... 62
ROWE, EUNICE MILDRED.... 123
ROWE, LOU ANN.... 198
ROWE, ROBERT D.... 133
ROWE, SUZANNE.... 98
ROWLAND, JAMES ALTON JR.... 162
ROWLAND, THOMAS A.... 105
ROX, RUTH A.... 61

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

ROXBURGH, MARY B. 41
ROY, KAREN S. 91
ROYAL, HANK 117
ROYCE, GLORIA L. 197
ROYSTER, DENISE 22
ROZANSKI, ROBERT CHARLES 62
ROZSA, ALEX S,JR. 136
RUANE, GARY P. 7, 16
RUBEN, ROBERT C. 54
RUBENSTEIN, JOYCE 90
RUBERG, KEN A. 101
RUBEY, JOSEPH L,JR. 191
RUBIN, NANCY 103
RUBLE, CARL R. 7
RUBY, DONALD W. 152
RUCCHIO, EUGENE J. 16
RUCCHIO, LOUISE B. 60
RUCKER, BERNICE 202
RUCKS, CATHERINE S. 141
RUDD, LLOYD S. 16
RUDDER, CATHERINE E. 75
RUDDY, ROBERT E. 173
RUDY, DEBORAH A. 36
RUE, SHELLY C. 31
RUEMPLER, SUSAN E. 158
RUESTOW, JUANITA M. 84
RUFENER, BARBARA L. 171
RUFF, NELSON FRED,JR. 16
RUFFATTO, JOHN B. 16
RUFFIN, PETER L. 16
RUFFINO, JOHN J. 62
RUGE, MARK 58
RUGE, RICHARD B. 200
RUGGIERI, ROBERT C. 16
RUHE, SHIRLEY L. 175
RUIT, THOMAS 7
RULLI, ROBERT F. 129
RUMENYAK, PAULA 121
RUMMEL, GREGG A. 69
RUMMEL, WILLIAM 60
RUMPLER, DEBORAH R. 69
RUNGE, LYNN C. 108
RUNNER, PATRICIA 102
RUNNINGEN, MARSHA RYAN 103
RUPERT, CLARKE D. 99
RUPP, DOUGLAS E. 16
RUPP, LYNN MARIE 57
RUSHDOONY, JONATHAN 25
RUSKIN, ANN MARIE 103
RUSKIN, GLENN 91
RUSNAK, SHARON S. 129
RUSNAK, STEFAN L. 22
RUSS, ERNEST J. 22
RUSSELL, DENNIS GEOFFREY 156
RUSSELL, GARY G. 132
RUSSELL, GEORGE L. 7
RUSSELL, JAMES 160
RUSSELL, P SUZANNE 190
RUSSELL, PATRICIA LEE 145
RUSSELL, ROBERT RAILEY 22
RUSSELL, ROBERT S. 193
RUSSELL, SUSAN H. 98
RUSSEN, MICHAEL S. 109
RUSSI, RAMIRO 115
RUSSO, RALPH A. 78
RUSSO, RITA YOLANDA 121
RUSSO, ROBERT L. 139
RUSSONELLO, JOHN 137, 189
RUTH, JILL T. 197
RUTHERFORD, EDWARD A. 184
RUTHERFORD, MARY F. 79
RUTHERFORD, RAYMOND W. 16
RUTLEDGE, JOSEPH ROBERT 160
RUTLEDGE, PETER H. 177
RUUD, BARBARA D. 131
RYAN, FRANK E. 7
RYAN, JAMES P. 86
RYAN, JOHN F,JR. 62
RYAN, MARK J. 131
RYAN, MAUREEN D. 109
RYAN, PATRICK 22
RYAN, PEGGY ANN 160
RYAN, THOMAS M. 187
RYAN, WAYNE 50
RYAN, WILLIAM E. 195
RYBECK, WALTER I. 173
RYDER, DANA 70
RYERSON, WILLIAM CARL 86
RYKER, KATHRYN IVES 61
RYMER, FLORENCE M. 16
SAARI, MARJORIE E. 156
SABATH, CARL E. 46
SABBATH, LAWRENCE ELLIOT 142
SABBATH, NICOLINE HOLBROOK 142
SABINI, JOHN DAVID 142
SABISTON, NORMA JANE 155
SABLAN, GREGORIO G. 165
SABO, JEAN 121
SACHS, CAROLYN F. 187
SACHS, TODD SPENCER 22
SACKETT, MICHELLE E. 93
SACKS, DEBORAH ANNE 71
SACKS, FRANCES R. 138
SADDLER, MARGARETANN 39
SADKA, DAVID J. 198
SADOFF, BARBARA L. 1
SAENZ, CARLA M. 59
SAFER, SUSAN A. 173
SAFFOS, CONSTANTINE N. 184
SAGAR, DEAN M. 108
SAGER, PEGGY J. 152
SAGER, SHERRI RUTH 117
SAGREDO, VIRGINIA 69
SAGUM, JULIETTE B.H.C. 28
SAHD, PETER J. 159
SAHRE, CARL ROBERT 118
SAHYOUN, LOIS M. 145
SAIDNAWEY, JEANNE J. 26
SAILES, PAMELA JEAN 16
SAKAI, DALE I. 28
SAKERS, JAMES G. 7
SAKEY, ROBERT G. 22
SALAZAR, LUCY M. 107
SALEEBEY, BETTE ANN 76
SALEMA, JOSEPH C. 73
SALEMA, JOSEPH S. 73
SALEMME, R GERARD 112
SALISBURY, JENNIFER A. 199
SALMON, DOROTHEA 98
SALMON, JOHN J. 198
SALVIA, JEANNE M. 179
SALYER, GEORGE R,JR. 16
SAMA, DINA V. 189
SAMBOL, HERBERT H. 99
SAMOLIS, FRANK R. 198
SAMPEN, KURT A. 54
SAMPLE, MICHAEL M. 89
SAMPSON, MICHAEL F. 131
SAMPSON, PEGGY C. 16
SAMS, JANE H. 62
SAMS, JOYCE E. 101
SAMUEL, BETTY T. 193
SAMUEL, LINDA 7
SAMUELS, DONNA L. 90
SAMUELS, SHIRLEY M. 7
SAMUELSON, ALFRED DREYFUS 57
SAN NICOLAS, RONALD JOHN 165
SANABRIA, SUSAN C. 131
SANCHEZ, ANTONIETA 59
SANCHEZ, HILDA 22
SANCHEZ, MARY A. 195
SANDAHL, VIRGINIA C. 83
SANDERS, BETTIE L. 203
SANDERS, HARRY 184
SANDERS, JAMES A. 202
SANDERS, JEFFREY L. 22
SANDERS, LESLIE M. 47
SANDERS, MARIAN V. 7
SANDERS, PATRICIA A. 73
SANDERS, RONALD D. 7
SANDERS, SUSAN 161
SANDERS, WALTER ALFRED 61
SANDERS, WALTER L. 149
SANDERS, ZOLLIE 201
SANDERSON, PATRICIA D. 30
SANDIFER, KARIN T. 184
SANDIFER, MYRON G. 7
SANDIN, HECTOR M. 54
SANDO, ARTHUR R. 86, 191
SANDOVAL, SALLY J. 128
SANDRIDGE, ELLEN M. 139
SANDS, CATHERINE 180
SANDS, JACK E. 190
SANDS, VICKI LYNN 55
SANDSTROM, KARL J. 184
SANELLI, TERESA 126
SANGREY, ELLETTA 143
SANNER, RICHARD EUGENE 25
SANSON, DONNA J. 104
SANTANA, SALLEY E. 140
SANTIAGO, PROVIDENCIA 161
SANTILLO, CAROLE ANN 143
SANTINO, ANTHONY J. 103
SANTISTEVAN, CARLOS A. 143
SAPIENZA, ANTHONY 112
SAPIENZA, MADELINE 67
SARA, MARY ANN 28
SARD, KEVEN 36
SARDEGNA, RICHARD B. 25
SARGENT, PEMMIE LEE 16
SARINGER, JANET ANNE 121
SARRAGA-GARDNER, CARMEN L. 77
SARTIN, LOUISE 48
SARTORI, JOAN ANN 7
SASSER, JOY ANN B. 124
SASSO, JOHN R. 153
SATO, CHARLOTTE P. 108
SATO, FUMIKO 206
SATO, FUMIKO O. 205
SAUBERT, JANA KAYE 175
SAUCIER, ANNELL B. 106
SAUER, LUCILLE B. 120
SAUER, MARY 32
SAUER, SUSAN LYNN 164
SAUERS, LOUIS M. 167
SAULS, MICHAEL L. 34
SAUNDERS, MICHAEL J. 16
SAUNDERS, NEENA K. 115
SAUNDERS, NELSON W. 53
SAUNDERS, SUSAN LEIGH 41
SAUNDERSON, A IRIS 75
SAVAGE, ISAIAH W. 96
SAVAGE, LINDA R. 200
SAVERCOOL, DAVID W. 184
SAVERCOOL, R PAUL 184
SAVIA, TONI MARIA 171
SAVITZ, ANDREW 180
SAVOY, THERESA L. 190
SAWICKI, NANCY FORMICONI 167
SAWYER, STEPHEN D. 160
SAXON, FONDA C. 95
SAXON, LORI ANN 95

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

SAYER, MARCIA 133
SAYERS, ALBERT,JR 194
SAYLER, MARILYN JEAN 152
SCALA, GLORIA R 39
SCALERA, CHARLES 137
SCALES, DEBBIE A 74
SCALI, GLORIA 121
SCAMAHORN, ELLEN BRANCH 58
SCANLAN, ROBERT J 135
SCANLON, JOSEPH 141
SCANLON, MICHAEL J 83
SCANNELL, WILLIAM T 64
SCARLOTT, JENNIFER 160
SCATTERGOOD-SEGALL, ELIZABETH 74
SCERBO, JANE M 112
SCHAACK, ELIZABETH MARIE 126
SCHAAKE, MARGARET R 55
SCHAAN, MARY ANN 31
SCHAAP, JOSEPH R 16
SCHAAP, PATRICIA ANN 16
SCHACHT, DIANA L 54
SCHAD, JOHN J,JR 116
SCHAEFER, F WM 52
SCHAEFER, STEVEN J 33
SCHAEFFER, ERIC V 40
SCHAFER, ROBERT E 175
SCHAFF, VICTORIA LEE 168
SCHAFFER, JEFFREY L 37
SCHALLER, SANDRA J 160
SCHANZER, CAROLE M 177
SCHARGITZ, PENNY L 30
SCHATZ, THOMAS ANDREW 72
SCHATZMAN, FREDERICK A 172
SCHAUER, BETTY M 139
SCHECKELHOFF, MARY ANN 134
SCHECTER, IRENE D 131
SCHEFFLER, LENOR A 125
SCHEIN, GUY D 86
SCHELBLE, JOHN D 43
SCHENENDORF, JACK L 193
SCHEPPS, SARA Z 53
SCHERB, JUDY R 131
SCHERER, JANE N 143
SCHERR, JAMES 62
SCHERTLER, MARY THERESE 158
SCHEURER, HELEN G 107
SCHIEBER, PAUL H 142
SCHIERA, JUDITH A 168
SCHIMLING, DEBRA ELIZABETH 61
SCHINDEL, LESLIE L 49
SCHINDLER, GERALDINE V 72
SCHLESINGER, PAUL 30
SCHLICKMAN, MARGARET 131
SCHLOICKA, GEORGE E 118
SCHLOMAN, KENNETH DAVID 158
SCHLUNDT, VIRGINIA MONA 179
SCHLUTER, CAROL A 71
SCHMAL, CONSTANCE REID 63
SCHMALBACH, LEE A 22
SCHMAND, JAMES T,JR 7
SCHMIDT, CONNIE WILLIAMS 112
SCHMIDT, EDE A 34
SCHMIDT, JAMES F 125
SCHMIDT, JOHN M 71
SCHMIDT, JOYCE 93
SCHMIDT, RICHARD 48
SCHMIDT, SYBIL PARKER 161
SCHMIDT, WAYNE R 184
SCHMINK, PAULA JANE 43
SCHMIT, EARNEST N 31
SCHMITT, BERNARD 200
SCHMITZ, FERDINAND IV 61
SCHMITZ, MARCIA ALLEN 70
SCHNEEBERG, ALAN 128
SCHNEIDER, ANDREAS G 187
SCHNEIDER, BARBARA H 45
SCHNEIDER, BETTY L 32
SCHNEIDER, EDNA M 175
SCHNEIDER, FRANK L 22
SCHNEIDER, HILARY ANN 157
SCHNEIDER, JO ANNE 55
SCHNEIDER, MARGARETE E 103
SCHNEIDER, REBECCA PARKER 89
SCHNEIDER, SUSAN L 92
SCHNEIDER, THERESA 119
SCHNEIDER, THOMAS M 126
SCHNEIDER, WILLIAM,JR 171
SCHOCK, BETTY P 200
SCHODER, JOSEPH J 128
SCHOELLHAMER, PAUL 193
SCHOENER, FRANCES C 81
SCHOETZ, KENNETH ALBERT 77
SCHOLLAERT, JAMES T 179
SCHOLTZ, AMBER E 109
SCHONINGER, MELANIE ANN 103
SCHOOLER, DAVID 187
SCHOONMAKER, JAN 171
SCHOONOVER, MARIA C 44
SCHOOR, JOLEN M 136
SCHORN, CARL B 16
SCHOTT, PETER 177
SCHRAM, A BENNETT 184
SCHRAM, CHRISTOPHER DANIEL 89
SCHRAMBLING, JOHANNA C 48
SCHREI, JOAN A 136
SCHREIBER, ADRIENNE MOLLY 142
SCHREIBER, LORI E 98
SCHROEDER, DARYL 58
SCHROEDER, H B W 48
SCHROEDER, SUSAN C 120
SCHROEDER, TERESITA P 177
SCHROTE, JOHN E 144
SCHRYER, MARY LOUISE 123
SCHUCHTER, ARNOLD 53
SCHUCK, CHRISTOPHER R 116
SCHUDEL, TERESA M 192
SCHUESSLER, JANET L 38
SCHULER, JANET C 85
SCHULER, ROBERT C 22, 32
SCHULMAN, ALAN B 184
SCHULTE, MARK J 86
SCHULTHEIS, MARY BETH 170
SCHULTZ, DUANE CHARLES 167
SCHULTZ, JOHN R 94
SCHULTZ, LEISA S 30
SCHULTZE, MARY CHRISTINE 127
SCHULZ, MARK TIMOTHY 153
SCHULZ, REBECCA A 109
SCHUSTER, NORMA JEAN 126
SCHWABACHER, RICHARD A 92
SCHWADRON, STEVEN CLARK 153
SCHWARTZ, DENNIS R 156
SCHWARTZ, EDWARD B 47
SCHWARTZ, ELLEN RAE 133
SCHWARTZ, ERIC 194
SCHWARTZ, FRANCES L 134
SCHWARTZ, MICHAEL H 43
SCHWARTZ, PATRICIA S 195
SCHWARTZ, RONA LEE 140
SCHWARTZ, THOMAS D 49
SCHWARTZMAN, LINDA 190
SCHWARZ, ANDREW MAURICE 153
SCHWEINSBERG, LARRY ALAN 16
SCHWEITZER, JACK B 162
SCHWEITZER, JAMES J 189
SCHWETSCHENAU, CAROL M 107
SCIALABBA, CARMEN V 171
SCIARRA, MARY ANN 199
SCIARRINO, DAWN MARIE 22
SCOFIELD, JERRI-LYNN 195
SCOFIELD, JULIE M 176
SCOGGIN, PAIGE L 91
SCOTT-SCURRY, DARLENE FAY 74
SCOTT, ALEXA M 32
SCOTT, CARLOTTIA A W 52
SCOTT, CAROL L 146
SCOTT, CHRISTINE ANN 200
SCOTT, GERALD E 1, 22
SCOTT, JAMES E,JR 193
SCOTT, JEFFERY WARREN 154
SCOTT, JESSICA L 145
SCOTT, JOAN S 59
SCOTT, KENNETH G 202
SCOTT, LORI KENNEDY 85
SCOTT, MARCIA JONES 7
SCOTT, MICHELLE P 200
SCOTT, NANCY SUE 51
SCOTT, PAMELA 172
SCOTT, PAULA J 30
SCOTT, QUINCY 25
SCOTT, RICHARD L 22
SCOTT, SARAH J 38
SCOTT, SARAHLYN 201
SCOTT, STEPHEN 7
SCOTT, SUSAN A 154
SCOTT, WILSON M 7
SCOTTON, MARY ELIZABETH 166
SCOVILLE, ANTHONY 195
SCOVILLE, STANLEY E 185
SCOWN, MICHAEL J 75
SCRIBNER, KIRSTEN A 141
SCRIVNER, ANNE 22
SCRIVNER, MICHAEL S 64
SCRIVNER, PETER C 172
SCRUGGS, BETSY 177
SCRUGGS, JOHN F 194
SCRUGGS, KATHLEEN 35
SCUDDER, ANN HAMILTON 76
SCULL, GUY HAMILTON 78
SCULLY, LAURA A 54
SCULLY, TIMOTHY H,JR 22
SEABER, KIMBERLY L 63
SEABOURNE, GEORGE P 45
SEADER, PATRICIA M 139
SEAGER, JOHN 99
SEAGLE, ROBERT T 16
SEAL, BETTY B 153
SEARCY, AMY LORI 107
SEARCY, FREDERICK C 50
SEARS, PETER M 143
SEARS, STEPHANIE LORI 124
SEATON, CLAIRE C 129
SEBENS, RAYMOND W 57
SECHLER, STANTON 7
SECHRIST, TIMOTHY SCOTT 117
SECREST, DAVID W 174
SEDDON, KATHRYN 187
SEDENO, LORENZO M 85
SEDLAR, ROBIN 80
SEE, ALEXANDER H 153
SEEGER, CHRISTOPHER C 145
SEEGER, ELIZABETH F 51
SEEGER, KRISTIN L 128
SEEHAFER, ERICH AUGUST 22
SEELBAUGH, PATRICIA ANN 69, 101
SEELEY, ELIZABETH A 105
SEELEY, SYLVIA ANN 31
SEELEY, TERRENCE P 109
SEELMEYER, BERTHA ARRETT 22
SEELMEYER, DANA L 28
SEELMEYER, RICHARD W 28
SEELYE, HOWARD 34

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

SEGAL, ED 66
SEGAL, ELLIOT A 187
SEGEL, KAREN 29
SEGGERMAN, TOBIAS K 62
SEHLER, THOMAS J 108
SEIBERT, PATRICIA T 110
SEIDENSTICKER, JAMES P 94
SEIFERT, GERALD 190
SEIGLER, SARA LOU 162
SEILER, CAROLINE S 99
SEILER, ROBERT S,JR 81
SEINFELD, SUSAN LYNN 138
SEITH, DENISE G 31
SEITZ, WANDA JOY 146
SELDEN, DAVID A 47
SELF, RICHARD B 198
SELIG, WENDY A 33
SELLERS, BARBARA DEAN 76
SELLERS, BRENDA C 70
SELLERS, GARY B 180
SELMAN, THOMAS MEYER 151
SELVES, KATHLEEN LOGGAN 70
SEMPLE, NATHANIEL M 177
SENATORE, IGNAZIO 169
SENDER, LEE A,JR 60
SENESE, ANNE 119
SENESE, DONALD J 2, 80, 100, 146
SENNER, STANLEY EPP 190
SENTIFF, RUTH M 52
SEPESY, RICHARD F 7
SEPULVEDA, MANUEL E 128
SERAPHIN, ROBERT A 171
SERIAN, DARCY L 175
SERKIN, STUART DAVID 150
SERPE, MICHAEL E 133
SERPICO, JOHN G 169
SERRANO, JESUS 54
SERTZOGLOU, MARIA 7
SESSOMS, WILLIAM RICHARD 167
SETNICAR, MARY S 36
SETTLE, CHARLES F 16
SETTLE, PETER M 50
SEVERANCE, CHARLES F,JR 16
SEVERE, FOREST J 86
SEVERINO, ROBIN K 86
SEVERSON, ALAN R 79
SEVERSON, MATILDA MARIS 31
SEVERSON, SONDRA 152
SEVIER, LISA 91
SEVILLA, PATRICIA A 33
SEWARD, NANCY M 108
SEWELL, CAROL ANN 145
SEWELL, HELEN WINFIELD 22
SEYFRIT, D ANN 180, 187
SFIKAS, PERRY 116
SGANGA, MARY V 28
SHACKELFORD, MARTHA H 31
SHACKLETTE, HOMER A 16
SHACKNAI, JONAH 187
SHADDEN, CAROL A 76
SHADE, EUGENE 7
SHAFER, ANNETTE A 128
SHAFER, KAREN A 175
SHAFER, WILLIAM L 185
SHAFFER, JOHN H,JR 58
SHAFFER, MARCIA 155
SHAFFRAN-BRANDT, JOAN 37
SHAFROTH, SALLY 193
SHAGES, DIANE P 82
SHAGLA, THOM E 108
SHAHEEN, CAROL 139
SHAHINIAN, DEAN VAHAN 129, 177
SHAMBURGER, CHARLES,JR 119
SHAMSHOIAN, ARLENE GAIL 128
SHANK, JOHN G 157
SHANKS, DOLORESE M 78
SHANKS, HERBERT ANDREW 22
SHANLEY, ELIZA A 71
SHANNON, CHARLES M 7
SHANNON, FRANCIS W 65
SHANNON, MICHAEL 174
SHANNON, THOMAS F 99
SHANTEAU, VIRGINIA J 89
SHAPIRO, BERNARD M 200
SHAPIRO, ESTELLE 28
SHAPIRO, HOWARD MORRIS 112
SHAPIRO, KAREN 36
SHAPIRO, RICHARD NEAL 161
SHAPIRO, RUTH ELLEN 137
SHARBEL, KELLY M,JR 96
SHARBEL, NANCY R 28
SHARKEY, KELLEY J 193
SHARKEY, STEPHEN M 7
SHARKEY, TIMOTHY W 22
SHARMAN, DAVID C 184
SHARP, ELIZABETH A 95
SHARP, KENNETH LEE 58, 114
SHARP, TRACEY S 91
SHARPE, CLIFFORD M 48
SHARPE, LINDA A 203
SHATTUCK, MARIE 98
SHATTUCK, WILLIAM P 189
SHAVER, CRAIG H,III 76
SHAVER, GLORIA 198
SHAVER, SHARON ELIZABETH 184
SHAW, DAVID JAY 55
SHAW, DAVID W 22
SHAW, GEORGE MERLE 16
SHAW, JACK O 180
SHAW, SUSAN JOY 141
SHAY, PATRICIA M 57
SHEA, FRANK G 65
SHEA, JANE M 118
SHEA, KATIE 22
SHEA, LESTER P 65
SHEA, M TRACIE 1
SHEA, MARY J 140
SHEA, MICHAEL P 64
SHEA, PATRICK GEORGE 163
SHEA, ROBERT E 7
SHEA, ROGER E,JR 62
SHEA, WALTER J 65
SHEANE, WILLOUGHBY GEORGE,JR 27
SHEAR, KAREN J 167
SHEAR, VERA 136
SHEARER, LINDA 66
SHEEHAN, ANNE ELIZABETH 143
SHEEHAN, BARBARA ANN 161
SHEEHAN, JOHN PATRICK 143
SHEEHY, MICHAEL W 171
SHEEHY, PAUL J 144
SHEEHY, TIMOTHY R 144
SHEERIN, SARAH MARIE 122
SHEETS, LINDA M 49
SHEETS, LUTHER D 121
SHEFFIELD, FRANK 8
SHEFLETT, GERALDINE W 78
SHELBY, LEANITA 106
SHELBY, RICHARD C,JR 31
SHELDON, SHARYN J 104
SHELL, GORDON H 60, 82
SHELLENBERGER, JUDITH M 174
SHELLEY, KEVIN F 46
SHELLHORSE, DIANNA 39
SHELTON, DEBRA K 37
SHELTON, HUGH F 16
SHELTON, JOWANDA 46, 185
SHELTON, LINDA JO 180
SHEM, WILLIAM C 164
SHEPARD, GRACE 201
SHEPARD, MATTHEW H 201
SHEPARD, SUSAN R 65
SHEPARDSON, S M 54
SHEPHERD, ANN E 22
SHEPHERD, ANTONIO D 178
SHEPHERD, JOYCE W 164
SHEPPARD, BILLIE LOUISE 145
SHEPPARD, CHARLES E 22
SHEPPARD, CHARLES E 206
SHER, JUDITH K 44
SHERARD, MEMORY F 184
SHERIDAN, ANTOINETTE E 146
SHERIFF, BRENDA A 52
SHERLOCK, KIMBERLY 84
SHERMAN, JAMES W 141
SHERMAN, JOHN 198
SHERMAN, RENEE M 148
SHERMAN, ROBERT 48, 63
SHERRILL, JOHN CARLYLE 88
SHERRY, BARBARA A 45
SHERWOOD, CAROL M 194
SHEY, JANE 37
SHIELDS, PAUL P 143
SHIELS, MARTHA A 81
SHIFF, SALLY N 192
SHIFKE, MARK L 70
SHIMABUKURO, KEIKO 160
SHINDLER, MARILYN SUE 138
SHINPOCH, JAN 107
SHIOMI, SUSAN GAIL 57
SHIPMAN, JEROME W 161
SHIPMAN, MELLICK 8, 22
SHIPMAN, PETER 8
SHIPP, THETA W 129
SHIRK, SUSAN BROOKS 81
SHIRLEY, GEORGETTE BOND 92
SHOBERT, MARTY L 69
SHOEMAKER, JAMES M 47
SHOEMAKER, MELVIN R 16
SHOOK, ELROY 16
SHOOSHAN III, HARRY M 187
SHOPPY, HELEN E 133
SHORE, DONNA S 88
SHORE, NATHANIEL 120
SHORR, MICHAEL E 175
SHORT, HERBET JACK,JR 114
SHORT, KIM M 142
SHORT, NANCY M 93
SHORT, VIRGINIA-EARL 134
SHORTER, KATHLEEN M 187
SHORTINO, MARIO 48
SHORTS, LORI T 90
SHOSID, JOE L 166
SHOTWELL, CAROLE 64
SHOTZBERGER, CHARLOTTE 40
SHOWALTER, A KENNETH 184
SHOWALTER, STUART D 192
SHREAD, JERI H 120
SHUBA, NANCY LYNN 179
SHUE, KENNA M 53
SHUGARS, JOHN HENRY 16
SHULAW, DALE M 171
SHULER, ARLENE 161
SHULER, MARY L 178
SHULL, MARY MARGARET 129
SHULOCK, LISA 112
SHULTZ, GUY REYNOLDS 95
SHUPP, BETTY L 104
SHUPP, ROBBIN E 80
SHURTZ, DAVID L 187
SHUTT, BARRY LEE 68
SHUTT, SARAH E 179

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

SHWAYDER, PATTIE....164
SHWILLER, SEYMOUR....172
SIAS, CAROLINE M....61
SIBERT, STEVE A....69
SIBILLY, ZULMA T....69
SIBLEY, SARA S....108
SICAFUSE, VELMA ELIZABETH....162
SIDES, CHERYL P....33
SIEGAL, BARBARA....144
SIEGEL, HELEN H....160
SIEGEL, PENNY....58
SIEGEL, SHARON H....38
SIEGRIST, MARY JEAN....146
SIEGRIST, ROBERT R....146
SIENDO, ELSA F....165
SIGLER, EVELYN DEIRDRE....153
SIGNER, WILLIAM A....198
SIKO, CYNTHIA L....38
SIKO, WILLIAM P....16
SILANO, FRANK....136
SILBERMAN, JONATHAN DAVID....150
SILBERTHAU, PAULA....27
SILL, BRUCE E....134
SILMAN, ROBERT S....16
SILVEIRA, MARY A....171
SILVER, DOUGLAS J....81
SILVER, JOY B....72
SILVER, LINDA G....179
SILVERMAN, LISA RENNY....160
SILVERS, MARIE....168
SILVERSMITH, LYNN....168
SILVESTRI, GENNARO....22
SIMALA, JEROME M....25
SIMLER, GEORGE B,JR....8
SIMMONS, ANDREA T....62
SIMMONS, BARRY L....64
SIMMONS, CYNTHIA BROWN....131
SIMMONS, JESSIE....92
SIMMONS, JUDITH H....156, 184
SIMMONS, MARY ANN....39
SIMMONS, PAT....101
SIMMONS, SHARON K....193
SIMMS, JEANNE W....111
SIMON, ANN M....148
SIMON, CHARLES F,JR....22
SIMON, CYNTHIA M....174
SIMON, EDWARD J....16
SIMON, HARVEY,JR....16
SIMON, PROVIDENCE....205, 206
SIMON, ROSE....161
SIMONE, GARY A....134
SIMONS, BONNIE R....86
SIMONS, CAROL....163
SIMPKINS, FLOYD C....47
SIMPLICIANO, ADELINA A....28
SIMPLICIO, NANCY R....147
SIMPSON, ALLAN R,JR....135
SIMPSON, CHARLES W....163
SIMPSON, DONITA T....22
SIMPSON, JEANETTA MARIE....164
SIMPSON, MARION E....135
SIMPSON, MARY JOSEPHINE....142
SIMPSON, PAMELA W....144
SIMPSON, SHEILA T....56
SIMPSON, SHELDON JOSEPH....8
SIMPSON, SHIRLEY ANN....52
SIMPSON, VIRGINIA E....45
SIMS, IRIS A....88
SIMS, LAURIE V....29
SIMS, LORRAINE MARIE....160
SIMS, MARGARET E....133
SIMS, STEPHEN F....187
SIMS, STUART N....105
SIMS, VICTOR DWAYNE....107
SIMS, WILLIAM P....22
SINCAVITZ, SANDRA....189
SINCLAIR, BARBARA J....121
SINCLAIR, IVAN E....88
SINCLAIR, JOHN R....44
SINCLAIR, KELLY K....196
SINEGAL, SHERYL A....43
SINGER, DELLA MAE....8
SINGER, LON M....150
SINGLEMAN, PATRICIA A....49
SINGLETARY, LAURA F....93
SINGLETON, ARTHUR L....198
SINGLETON, DWIGHT....184
SINGLETON, HARRY M....176
SINGLETON, JAN E....45, 55
SINGLETON, MARGOT A....200
SINGLETON, PAUL B....16
SINNOTT, MARGARET M....184
SIPE, CLAUDIA J....151
SIRKEN, ALEC....130
SISK, JOSEPH H....135
SISSLER, ANN MARIE....112
SISSON, BETTY LOU....83
SITZ, RICKI C....74
SIVLEY, PAUL A....61
SIVON, JAMES C....174
SIX, ALICE B....159
SJOBERG, MATHEW L....126
SKAAR, WILLIAM W....184
SKEEN, VIRGINIA....150
SKELDON, KARIN....108
SKILLMAN, GREGORY EDWARD....160
SKINNER, CAROL ANN....91
SKINNER, MARGARET MARY....143
SKISCIM, JOANNE A....77
SKLAR, MARC ANDREW....46
SKOLER, ELAINE S....153
SKOLNICK, LYNN D....152
SKOW, WILLIAM J....33
SKOWRON, DOUGLAS J....70
SKRAK, MICHAEL THOMAS....180
SKUBISZ, GREGORY R....141
SLADE, EVONNE M....33
SLADEK, CAROLYN M....68
SLANTIS, ANNA FREEMAN....59
SLASOR, SUSAN....185
SLATER, DONNA M....86
SLATER, EILEEN....105
SLATER, IRENE W....54
SLATER, WILLIAM J....87
SLAUGHTER, GENE K....97
SLAUGHTER, JAMES....48
SLAUGHTER, JAMES B....8
SLAVKIN, KAY M....37
SLAYTON, DIANA LYN....94
SLAYTON, GREG WINSTON....165
SLAYTON, JANE L....57
SLEEPER, ERIC W....67
SLEPICKA, SHARON A....38
SLEVIN, MICHAEL....42
SLEZAK, THOMAS J....16
SLICKMAN, DANIEL STEVEN....146
SLIZ, DEBORAH R....186
SLOAN, CLIFFORD MYER....167
SLOAN, KATHLEEN LYNN....164
SLOAN, LINDSAY....97
SLOAN, MARGARET W....104
SLOAN, SUE E....105
SLOAN, VIRGINIA E....189
SLOCOMB, STEPHEN P....172
SLONAKER, SUSAN....157
SLOOTSKY, PHYLLIS R....83
SLOSS, CHARLES STANLEY....186
SLOVEK, FLORENCE J....100
SLOVINEC, JOSEPH G,JR....141
SMAIL, JUANITA....69
SMALL, ALFRED A....201
SMALL, BOBBY R....8
SMALL, CHERYL A....119
SMALL, GILLIAN G....144
SMALL, HERBERT....22
SMALLWOOD, DARLA....38
SMALLWOOD, FRANK C....16
SMALLWOOD, MARY H....162
SMEETON, THOMAS R....179
SMETHURST, BENJAMIN M....187
SMICK, DAVID M....98
SMIETANKA, RAYMOND V....189
SMILEY, ANNETTE G....199
SMIROLDO, ROSE....22
SMIROLDO, SANDRA MARIE....192
SMITH JR, JOHN RUSSELL....69
SMITH JR, JOSEPH OLIVER....68
SMITH-BARRETT, RUTH....97
SMITH, ADA L....50
SMITH, ANN C... 40, 47, 50, 90, 116, 143, 147, 149
SMITH, AUSTIN G....171
SMITH, BARRY M....178
SMITH, BRADLEY W....84
SMITH, CAROLYN J....50
SMITH, CAROLYN SUE....103
SMITH, CARROL ANNETTE....74
SMITH, CATHERINE M....174
SMITH, CATHRINE L....192
SMITH, CHARLES H....89
SMITH, CHERYL L....171
SMITH, CHERYL T....184
SMITH, CLAUDE WILLIAM,JR....171
SMITH, CLIFTON B....70
SMITH, DAVID CARL....63
SMITH, DEBRA K....22
SMITH, DEBRA L....168
SMITH, DONALD PAUL....171
SMITH, DONALD R....39
SMITH, DOUGLAS E....135
SMITH, DUNCAN C,III....190
SMITH, EDMOND C....184
SMITH, EDWIN A....8
SMITH, EFFIE MARLENE....98
SMITH, EMMA ELVIRA....184
SMITH, FRANCES P....175
SMITH, FREDERIC N....110
SMITH, GALE J....140
SMITH, GENE....8
SMITH, GEORGE A....67
SMITH, GRACE H....203
SMITH, GRANT WAYNE....190
SMITH, HARRY....115
SMITH, JAMES A....16
SMITH, JAMES C....25
SMITH, JAMES RALPH....8
SMITH, JAN....109
SMITH, JEFFREY....108
SMITH, JENNIFER P....89
SMITH, JOAN MADELINE....121
SMITH, JOAN SEIGLEY....112
SMITH, JOHN WILLIAM....87
SMITH, JUANITA....41
SMITH, JUDSON B....202
SMITH, JUDY D....80
SMITH, JULIA ROSE....29
SMITH, JULIANNE....166
SMITH, KAREN....149
SMITH, KARLA....105
SMITH, KENNETH RAYMOND....22
SMITH, KIMBERLY R....22
SMITH, KIRK C....193

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

SMITH, LAURA JANE....123
SMITH, LEE A....16
SMITH, LESLIE J....198
SMITH, LIDDELL....16
SMITH, LINDA FRANCES....89
SMITH, LINDA GENE....106
SMITH, LINDEN C....200
SMITH, LISA H....171
SMITH, M LUCILLE....60
SMITH, MAJOR J,JR....16
SMITH, MARK JAY....150
SMITH, MARSHA M....90
SMITH, MARSHALL HARLAN....161
SMITH, MARTIN LEE....152
SMITH, MARY ELIZABETH....131
SMITH, MARY-TERESA E....145
SMITH, MATTHEW TALMADGE....37
SMITH, MICHAEL....204
SMITH, MICHAEL J,JR....104, 190
SMITH, NANCY CARROLL....123
SMITH, NANCY J....125, 195
SMITH, ORAN P....47
SMITH, P DANIEL....67
SMITH, PAMELA J....164
SMITH, PATRICIA A....41
SMITH, PATRICIA A....201
SMITH, PATRICIA C....97
SMITH, PATRICIA N....45
SMITH, PAUL C....27
SMITH, PHYLLIS ANNE....89
SMITH, RAYMOND....64
SMITH, RICHARD....147
SMITH, ROBERT....22
SMITH, RODNEY N....90
SMITH, RONALD E....89
SMITH, RUBY MAE....66
SMITH, RUTH ANNA....89
SMITH, S RICHARD....106
SMITH, S WELLS....51
SMITH, SAMUEL F....95
SMITH, SAMUEL JOSEPH,JR....178
SMITH, SANDRA K....27
SMITH, SARAH M....204
SMITH, SHARON....180
SMITH, SPENCER E....201
SMITH, SPENCER M,JR....26
SMITH, STEVEN M....8
SMITH, SUSAN L....92
SMITH, SUSAN TRUSSELL....65
SMITH, SUSAN WOLGAMOT....104
SMITH, SUSIE KAY....86
SMITH, TERESA F....166
SMITH, TERRY J....139
SMITH, TIMOTHY HARTLEY....157
SMITH, WILTON A,JR....8
SMITH, YVONNE R....204
SMITHER, JANE E....59
SMITSKY, KAREN....98
SMOLARSKY, EDWARD E....16
SMOLDON, RUSSELL DON....74
SMOLKA, ALFREDA I....156
SMOLLINS, JOHN F....36, 178
SMULYAN, DAVID....65
SMYERS, PAULINE E....94
SMYLIE, LYDIA C....113
SMYTHE, NANCY C....199
SMYTHE, PATRICK CHRISTIAN....184
SMYTHE, ROBERT T....195
SNEDEKER, CRAIG....32
SNEIDER, TERRI L....178
SNELL, MARK H....81
SNELL, SANDRA L....61
SNEYD, MATTHEW ROBERT....55
SNIDER, KATHERINE K....88
SNIVELY, NANCY C....94
SNODGRASS, KATHY A....119
SNOW, DOLORES C....127
SNOW, EDWARD....154
SNOW, L.NANCY....59
SNOWDEN, GARY....8
SNOWDEN, GREGORY L....8
SNOWDEN, MAXINE W....8
SNYDER, BONITA L....201
SNYDER, CHRISTINA B....113
SNYDER, LOU ANN....147
SNYDER, NONA M....35
SNYDER, PAUL M....1
SNYDER, SYLVIA L....135
SNYDER, WADE....184
SOBOTA, JOSEPH F....196
SOBOTKA, EILEEN O'GORMAN....122
SOCKLER, DANA R....38
SODARO, JEAN P....93
SODERBERG, THOMAS A....47
SOFER, EUGENE F....175
SOFFA, SUSAN S....155
SOFFIN, ELLEN S....8
SOJKA, GARY L....68
SOKOLIS, ALISA....99
SOLARI-JONES, ROSEMARIE....166
SOLARI, MARY V....166
SOLDWEDEL, FRED DAWLEY....139
SOLIS, JOHN....98
SOLOMON, DAVID ROBERT....8
SOLOMON, LARRY LYNN....160
SOLOMON, MORRIS J....121
SOLOMON, SHELBY....40
SOLOWAY, IRVING....199
SOLOWAY, JOAN....90
SOMMER, ERNA H....47
SONIS, LAWRENCE B....126
SONIS, NANCY DEE....146
SONN, MICHELLE K....42
SONNEK, CAMM MARIE E....93
SONNEK, CATHY HOPE....93
SORENSON, MARILYN....184
SORIANO, RONALD L....179
SOROKA, JOHN J....196
SORVAAG, JIM L....28
SOSNICK, RANDALL D....196
SOT, DAVID JOHN....121
SOUTH, KAREN JANE....48
SOUTHARD, JOAN M....101
SOUTHERLAND, JAMES F....124
SOUTHWORTH, ELLEN G....85
SOUTHWORTH, SUSAN LEIGH....150
SOWDER, ROBERT G....85
SOWICK, LISA E....29
SOYSAL, JUDITH O....69
SPADARO, DOROTHY R....128
SPAIN, GARLAND....56
SPAITH, ALEXANDRA DORR....126
SPALATIN, IVO JOSEPH....179
SPALDING, JENNIFER A....94
SPANOS, CHRISTOPHER J....87
SPARKMAN, JOHN....99
SPARKS, MARY STUART....138
SPARKS, RAY....179
SPARLING, JAMES M,JR....157
SPARSHOTT, FRANCES L....166
SPATES, ANTHONY....25
SPATZ, CARL HYIM....165
SPEAR, JONATHAN BOYD....92
SPEARMAN, ELDRIDGE....70
SPEARMAN, JULIA E....161
SPEARS, RACHEL W....162
SPEARS, RUTH A....33
SPEARS, VICKI E....198
SPECK, MELODY....77
SPEECE, JULIE A....75
SPEER, GWENDLYN GALE....161
SPEIGHTS, PINKNEY....16
SPELL, JEAN....142
SPELLER, ADDIE C....202
SPELLER, CYNTHIA....58
SPELLMAN, JOSEPH P....200
SPENCE, BETTY J....98
SPENCE, LEROY J....172
SPENCE, ROBERT F....193
SPENCER, EDNA E....22
SPENCER, ELAINE....48
SPENCER, JOHN G....110
SPENCER, KAREN G....49
SPENCER, WINIFRED A....126
SPENCER, WYLIE J....201
SPENSLEY, JAMES W....195
SPERE, PATRICIA M....115
SPIELMAN, BEATRICE....68
SPIELMAN, JEAN M....49
SPILLER, CYNTHIA T....109
SPITLER, ERIC....104
SPITZ, VIVIAN R....8
SPITZIG, ANNIE RUTH....167
SPOCK, WILLIAM HENRY....16
SPONBERGER, ROBIN....95
SPONEM, PATRICIA....76
SPRACHER, SARA E....93
SPRADLEY, DERRICK L....115
SPRADLING, DONNA CAROL....180
SPRAGUE, JILL S....91
SPRAGUE, STEHPEN G....102
SPRATT, ROBERT L....16
SPRIGG, GREGORY PAUL....147
SPRIGG, PETER S....64
SPRIGGS, MARGARET....42
SPRIGGS, STERLING D....16
SPRING, BARNABY B....49
SPRING, ELLEN M....142
SPRING, HENRY J,JR....111
SPRINGER, CHLOE L....81
SPRUILL, NANCY C....93
SPRUNGER, CYNTHIA D....192
SPUDIS, KATHLEEN M....178
SPULAK, THOMAS J....129
SPURLING, JAMES SHANNON....158
SRAMEK, HELEN MARIE....38
SRODES, CECILE Z....136
SROKA, PETER S....197
ST GOAR, JANET T....130
ST JOHN, BENNY ALLEN....136
ST. LEDGER, WILLIAM GERARD....16
STAAB, MIKKI....72
STABLER, ELIZABETH....174
STACEY, CRYSTAL TANYA....124
STACY, WILLIAM M....42
STAFFORD, MICHAEL A....88
STAHL, MARY R....8
STAIGER, ROGER P....187
STAIHAR, MARIE PATRICIA....16
STAISEY, WINIFRED H....77
STALBAUM, DANE....8
STALLARD, WILLIAM BRADFORD....8
STALLINGS, ROBERT L....22
STAMM, DIANE LINDA....39
STAMSTAD, CYNTHIA J....97
STANDRIDGE, PAULA....85
STANFORD, CURTIS L....79
STANFORD, KRISTIN....178
STANGER, RICHARD B....200
STANGO, MARGARET A....137
STANISLAUS, DOROTHY P....106
STANKOWSKI, CHESTER S....16

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

STANLEY, LORNA....115
STANLEY, MARC GENE.... 51
STANLEY, MAXINE.... 168
STANLEY, PATRICIA A.... 196
STANLEY, ROBERTA E.... 74, 178
STANSFIELD, MARY JO.... 49
STANTON, FRANK X.... 117
STANTON, MARGARET B....205
STANTON, MOZELL....202
STANTON, RICH.... 23
STAPLES, BETTY I....187
STAPLETON, MARILYN RAE.... 80
STAREK, ROSCOE B,III.... 199
STARK, ELIZABETH D.... 38
STARKE, BEVERLEIGH ANN....133
STARKER, ALAN.... 190
STARKEY, HUGH VA.... 176
STARKEY, JACK W.... 16
STARKS, STEVE M.... 23
STARR, FRANCES C....131
STARR, MARGARET ANN....112
STARRELS, ROCHELLA SUE.... 146
STASZEWSKI, CAROL A....157
STATLER, LANCE SETH.... 192
STATZER, NICOLETTA L.... 43
STAUB, H GERALD.... 195
STAUBLE, PATRICIA ANN.... 86
STAUDACHER, JAMES J....135
STAUDOHAR, SUSAN M....126
STAVRIANOS, BARBARA ANN.... 58
STAVRIANOS, PETER ELEFTHERIOS.... 58
STAVROU, KATARINA.... 124
STCLAIR, GEORGE W.... 16
STCLAIR, NOAH M.... 184
STEADLEY, WINIFRED MELTON.... 90
STEADMAN, MARTIN J.... 142
STEADMAN, MICHAEL T....115
STEARNS, DARREL H.... 193
STEBBINS, DONALD R....128
STECK, PHILLIP G....138
STECKELBERG, KATHRYN A.... 26
STEEL, GARY.... 88
STEELE, CARMEN L.... 82
STEELE, CYNTHIA KING.... 80
STEELE, DONNA M.... 32
STEELE, KAREN J....146
STEELE, LINDA L.... 116
STEELE, MARGARET T....184
STEELE, PHILLIP D.... 96
STEELY, MELVIN T.... 78
STEEN, JEFFREY C.... 60
STEEN, JUNIUS C.... 60
STEEN, SHARON E.... 34
STEENBURGH, M BETH.... 152
STEFANELLI, JULIE.... 134
STEFANIZZI, NICHOLAS P.... 50
STEFFEN, MICHAEL J.... 184
STEGALL, SHIRLEY W.... 89
STEIN, ARTHUR,III....198
STEIN, DANIEL A....199
STEIN, RICHARD M....136
STEIN, STEPHEN A.... 65
STEINBERG, DARRELL STEVEN.... 80
STEINER, PAUL J.... 23
STEINWAY, DANIEL MAX....195
STEK, CHARLES A....106
STEKETEE, RICHARD WALTON JR....154
STELLE, SARAH LOUISA....131
STENT, MICHELLE D.... 178
STEPANSKI, SUSAN A.... 54
STEPHANOU, MARK B.... 62
STEPHENS, C DON....180
STEPHENS, DANA LYNN.... 178
STEPHENS, ESME M.... 77
STEPHENS, JAMES M.... 178
STEPHENS, JOHN.... 85
STEPHENS, LUCILLE MAE.... 103
STEPHENS, MICHAEL A.... 171
STEPHENS, RICKEY L.... 16
STEPHENSON, CHARLES C,JR.... 59, 176
STEPHENSON, LINDA G....134
STEPHENSON, MARY ANN.... 160
STEPHENSON, ROYAL A.... 136
STEPONKUS, WILLIAM P.... 110
STERLING, ERIC E.... 189
STERN, SUSAN R.... 74
STERNBERG, DAVID....131
STEVENS-KITTNER, HEATHER ANN.... 161
STEVENS, CAROL.... 87
STEVENS, DOROTHY MAE....148
STEVENS, EVELYN M.... 39
STEVENS, JANETTE CHERIE.... 59
STEVENS, JOY S.... 120
STEVENS, JUDY A.... 111
STEVENS, MANUELA....184
STEVENS, SANDRA....151
STEVENS, VERONICA T....167
STEVENS, WILLIAM E,JR.... 16
STEVENSON, ANDREA Z.... 90
STEVENSON, EDWARD T....171
STEVENSON, JULIE V.... 8
STEVENSON, KAREN S.... 32
STEWART, ANN CECELIA....135
STEWART, CAROLE ANN.... 71
STEWART, CHRISTINE ANN.... 61
STEWART, CLABORNE.... 41
STEWART, EDWARD A.... 81
STEWART, ELIZABETH K....107
STEWART, MATTIE LOUISE.... 16
STEWART, MICHAEL J....187
STEWART, MYRNA E....130
STEWART, P M,JR....175
STEWART, PATRICIA B.... 42
STEWART, ROBERT E.... 16
STEWART, SANDRA C.... 25
STEWART, THOMAS G.... 31
STICKLE, WARREN E,III.... 72
STIDHAM, SUSAN LYNN....154
STIFEL, STEPHANIE E....137
STILES, MONTE JOE.... 154
STILL, RICHARD L....174
STILLEY, EVELYN H.... 30, 155
STILLWELL, ROGER G....165
STIMPSON, WILLIAM H,JR.... 8
STIRLING, KATHLEEN A.... 76
STITES, PRISCILLA S....107
STITT, LYLE H.... 126
STOBIERSKI, JOHN D.... 62
STOCKDALE, HELEN GRAY....150
STOCKER, MARGARET C.... 32
STOCKMAN, CHRISTINE....171
STOCKSTILL, JO WAY.... 88
STOCKTON, PETER D H.... 61, 147
STODDARD, ALVINA J....147
STOFEL, OWEN.... 8
STOKES, DEREK E.... 68
STOKES, LISA M.... 46
STOKES, LORENE ALISON.... 8
STOKES, YVONNE A.... 87, 184
STOKKE, LUANN M.... 58
STOKLEY, CAROLYN.... 49
STOLBERG, VERONICA C.... 23
STOLINE, DEAN.... 147
STOLLERY, SANDRA JEANNE.... 64
STOLPER, SALLY JO....154
STOLTZ, FREDERICK B.... 16
STOLZER, DANIEL R....146
STONE, ANNE J.... 90
STONE, ELEANOR B....156
STONE, GAYLE RUSSELL.... 123
STONE, HERBERT S.... 132
STONE, JACQUELYN ELOIS....156
STONE, JOHN C....120
STONE, JOHN F.... 8
STONE, JOYCE L.... 34
STONE, PHYLLIS B....174
STONE, RICHARD I.... 70
STONE, RONALD J.... 16
STONE, SCOTT.... 88
STONE, STUART L.... 192
STONEBERG, CAROLYN S....184
STONEBURNER, ELIZABETH A....137
STONER, DIANE LYN.... 179
STONER, FLOYD E.... 126
STONER, ROBERT A.... 179
STONHAM, MARIETTA H....108
STOORZA, JANICE F.... 78
STOPPEL, SALLY JEAN.... 158
STOREY, CHARLES KENDRICK....158
STOREY, ROSEMARY HERBERT.... 192
STORM, PETER M....175
STORMER, CHRISTIAN R.... 23
STORMES, SHARON E.... 44
STOUKAS, ANMARIE T....128
STOUT, EDWARD N.... 49
STOVALL, GRETA K....115
STOVALL, JOYCE D.... 41
STOVER, FRANCIS W....197
STOVER, KATHLEEN SCOTT....149
STOWE, DAVID S.... 65
STOWERS, MARCIA M.... 72
STOWSKY, JAY S....187
STPIERRE, NANCY M.... 36
STRACHAN, LINDA A.... 37
STRAGGAS, CATHERINE.... 192
STRAND, GWENDOLYN.... 179
STRATOTI, ROSANNA.... 70
STRATTON, JOHN N....193
STRAUB, TRACY.... 70
STRAUGHN, FRANCES STEPHENS.... 30
STRAW, PHILIP KEITH....116
STREAN, BEVERLY JO.... 116
STREET, CALVIN.... 16
STREETER, CAROLYN A.... 134
STREETER, GORDON S....148
STREETER, RENEE.... 50
STREETER, SYLVIA.... 94
STREETT, RICHARD.... 25
STRETCH, C CLINTON.... 200
STREVELL, KATHERINE B....105
STRICKLAND, ROGER....103
STRICKLER, CATHERINE E.... 159
STRIDER, PATRICIA M.... 119
STRINKO, GREGORY.... 8
STRITZEL, CHERYL.... 86
STROKOFF, SANDRA LEE.... 27
STROMAN, STEVEN C.... 8
STROMER, GERALD A.... 95
STROMMER, SUSAN P....110
STRONG, KENNETH R.... 50
STRONG, SUSAN A....109
STROUD, SHERRI V.... 92
STRUNK, DOROTHY L.... 178
STUART, SANDRA K....114
STUBLER, MICHAEL J....140
STUCK, ROBERT L.... 16
STUCKEY, JEAN P.... 45
STUCKI, DAVID ERIC....135
STUCKWISCH, MARILYN A....116
STUDEVANT, TOM.... 84
STUEBING, SUSAN G.... 44
STUKES, DOROTHY M.... 8

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

STULL, ANN M. 171
STULL, GREGORY OWEN 147
STUMP, JANE MERLE 81
STURGES, GERALD D. 180
STURMAN, MARK 103
STUSKI, MARGARET M. 63
STUTZ, SAMUEL R. 135
SUARD, NICOLE SCHIRM 63
SUAREZ, EDWIN 134
SUBBIONDO, LUCILLE 39
SUDUIKO, RONALD P. 144
SUEDBECK, CLIFFORD J. 125
SUGG, MARGARET J. 30
SUGGS, DAN,JR. 25
SUHLING, JUNE 130
SUITE, CYNTHIA L. 196
SUKENIK, HILLEL H. 184
SULC, LAWRENCE B. 179
SULCER, ELIZABETH A. 47
SULLIVAN, ANN ALGOTT 143
SULLIVAN, ANN F. 92
SULLIVAN, ANNE HUDGINS 180
SULLIVAN, BARRY K. 16
SULLIVAN, CATHY D. 45
SULLIVAN, CHRISTINE E. 1
SULLIVAN, DAVID G. 8
SULLIVAN, EILEEN MARY 144
SULLIVAN, ESTELLE T. 102
SULLIVAN, FLORA L. 78
SULLIVAN, GARRETT S. 184
SULLIVAN, IRENE 71
SULLIVAN, JACQUELINE L. 56
SULLIVAN, KATHLEEN E. 112
SULLIVAN, KATHLEEN M. 156
SULLIVAN, LYNN S. 119
SULLIVAN, MARK A. 16
SULLIVAN, MARY BETH 40
SULLIVAN, MARY ELIZABETH 123
SULLIVAN, PATRICK J. 84, 186
SULLIVAN, RICHARD J. 140
SULLIVAN, RICHARD J. 193
SULLIVAN, RICHARD J,JR. 25
SULLIVAN, RONALD E. 8
SULLIVAN, TIMOTHY F. 91
SULLIVAN, TOM M. 153
SULLIVAN, VICKY N. 23
SULPIZIO, VALERIE,ANN 63
SULTANA, MARIE 71
SUMIMOTO, ARLENE A. 28
SUMMA, JAMES A. 16
SUMMA, SHERYL ANN 8
SUMMERALL, SUSAN L. 98
SUMMERS, CHERYLANN 174
SUMMERS, MARY ANNE 104
SUMPTER, DEIRDRE KATHLEEN 88
SUNDLOF, CHRISTINA L. 54
SUPERATA, MICHAEL A. 198
SUPERIOR, ESTELLE C. 88
SURIANO, ANTHONY M. 137
SURICO, ANGELO M. 28
SUSSMAN, DEBORAH L. 88
SUTT, ROBERT T. 206
SUTT, ROBERT THEODORE 23
SUTTON, ANNE C. 85
SUTTON, BARBARA 1
SUTTON, DAVID L. 102
SUTTON, GERALDINE DEESE 161
SUTTON, KEVIN D. 23
SUTTON, WILLIAM T. 200
SUUBERG, MARTIN 48
SUZOR, MARGARET A. 56
SWAB, KENNETH E. 174
SWACINA, LINDA M. 38
SWAIN, BEVERLY B. 48
SWAIN, JOHN A. 48
SWAJIAN, CATHERINE MARY 155
SWAN, GREGORY JOHN 70
SWAN, JEAN 118
SWAN, PAMELA S. 16
SWAN, STANLEY N. 64
SWANER, KARAN E. 117
SWANK, SANDRA MORGAN 35
SWANN, HENRY L. 8
SWANN, JOHN B. 16
SWANNER, JOHN M. 196
SWANSON, DEBRA L. 134
SWANSON, LENNART P. 17
SWANSON, LYNN SMITH 109
SWANSON, MARGARET E. 99
SWANSON, MARGERY M. 116
SWANSON, SANDRE R. 59
SWANSON, SYLVIA E. 108
SWANZY, HENRY CLAY,JR. 66
SWARN, SAMUAL DAVID 71
SWART, BARBARA E. 184
SWART, ROBERT M. 17
SWARTZ, DEBORAH J. 187
SWARTZ, JOHN P. 17
SWARTZ, LILLIAN 84
SWATT, SUSAN R. 104
SWEARINGEN, BURKE V. 66
SWEARINGEN, ELSIE C. 123
SWEATT, BRENDA L. 115
SWEDIN, MARY KRISTINE 58
SWEENEY, ANITA L. 42
SWEENEY, BRENDA M. 201
SWEENEY, DANIEL B. 47
SWEENEY, DONNA L. 199
SWEENEY, ERNA J. 64
SWEENEY, JOHN P. 87
SWEENEY, MARIE PATRICIA 144
SWEENEY, MARY F. 28
SWEENEY, MARY J. 8
SWEENEY, PATRICIA 114
SWEENEY, ROBERT D. 43
SWEET, BARBARA A. 31
SWEITZER, HENRY B. 39
SWIDERSKI, JAMES W. 170
SWIFT, CAROL A. 131
SWIFT, IVAN 178
SWINEHART, LEONARD 142
SWORD, JANICE L. 130
SWYGERT, BRENDA K. 198
SYKES, HOLLY J. 132
SYKES, RICHARD K. 33, 135
SYKES, SARAH E. 135
SYLVAIN, KENNETH L,II 23
SYLVESTER, EDWARD C,JR. 176
SYMONS, SANDRA 110
SYWYJ, JAROSLAW 125
SYWYJ, VIRGINIA F. 125
SZADY, CYNTHIA A. 184
SZELAG, FRANK P. 184
SZEMRAJ, ROGER R. 156
SZEWCZYK, WALTER J. 122
SZITTYA, BRENDA B. 48
SZOKA, CHARLES E. 196
SZORC, CHESTER,JR. 139
TABA-TABAI, TIFFANY 23
TABOR, ERIC J. 27
TABOR, RALPH L. 132, 149
TABRON, LONNIE 204
TACKABERRY, THOMAS H. 190
TAGER, EVAN M. 190
TAGGART, WILMA J. 93
TAIT, BERNICE M. 81
TALBERT, JAMES NELSON 23
TALBERT, JUDITH A. 198
TALBERT, KENT D. 59
TALBERT, LANELLE D. 193
TALBOT, HEDY L. 38
TALBOT, TERESA L. 73
TALBOTT, BARBARA 32
TALISNIK, MICHAEL H. 168
TALLEY, ELAINE ROSE 151
TALLEY, KEVIN DAVID 80
TALLEY, WILLIAM EMMITT 17
TALLMADGE, PATRICIA 74
TALMAN, HELEN R. 55
TALTON, ALFREDA 50
TAMEZ, LUZ G. 80
TAMNY, SUSAN L. 100
TANN, ROBERT D. 25
TANNENBAUM, RUTH 148
TANNER, WILLIAM E. 148
TANSEY, JOAN N... 29, 35, 40, 56, 59, 117, 123
TANZI, CAROLYN B. 174
TANZOLA, VINCENT T. 144
TARANTINO, MARY ELLEN 148
TARASI, BEVERLY 162
TARHAN, LEYLA 142
TARKINGTON, MARY M. 39
TARLTON, ELAINE K. 149
TARRANCE, JACK R. 17
TARRIS, BARBARA JOAN 68
TARTARO, ANTHONY F. 8
TASCO, MARIAN B. 82
TASSO, MARIE J. 169
TAT, MARILYN CRAWFORD 103
TATE, ALFRED W. 101
TATE, ALICE 86
TATE, NORMAN A. 25
TATE, RUTH M. 23
TATE, THOMAS N. 195
TATES, CHERYL LEE 84
TATHAM, TERESA ANN 115
TATNALL, CAROLYN LEA 108
TATUM, ROSE 50
TAUBENBERGER, ALFRED W. 63
TAULBEE, KATHLENE M. 91
TAVLARIDES, MARK 179
TAYLOR-RIORDAN, MARTA J. 100
TAYLOR, ANTHONY C. 195
TAYLOR, BETTY LOU 172
TAYLOR, DONNA ISABELLE 157
TAYLOR, DOUGLAS EDWARD 80
TAYLOR, EDNA V. 78
TAYLOR, ELMO M. 17
TAYLOR, EMMA JANE 127
TAYLOR, IRENE K. 33
TAYLOR, JAMES C. 123
TAYLOR, JUNE W. 155
TAYLOR, LAURA 101
TAYLOR, LAVARNE 175
TAYLOR, LENNY L. 96
TAYLOR, LEROY GARFIELD 17
TAYLOR, MARGARET A. 45, 49
TAYLOR, MARGARET E. 202
TAYLOR, MARIAN L. 33
TAYLOR, MARY CATHERINE 149
TAYLOR, MARY E. 55
TAYLOR, MARY K. 60
TAYLOR, MELANIE D. 89, 121
TAYLOR, PAMELA A. 170
TAYLOR, PEGGY 203
TAYLOR, PHYLLIS ANNE 124
TAYLOR, RHONDA L. 29
TAYLOR, ROBERT ERIC 93
TAYLOR, THOMAS G. 25
TAYLOR, W H,JR. 84
TAYLOR, WALTER B. 202

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

TEAGUE-BATES, CAROLYN YVONNE..... 149
TEAGUE, JOAN..... 138, 184
TEAGUE, PHILIP C..... 8
TEALL, HESTER HANSEN..... 105
TEARLE, RICHARD V..... 193
TEDRICK, JEFFREY LINN..... 17
TEEGARDEN, THEODORE PATRICK..... 164
TEEPLES, PAULA M..... 195
TEES, BARBARA E..... 56
TEES, SARAH VICTORIA..... 145
TEETERS, KATHRYN R..... 35
TEETS, ELNORA HELEN..... 130
TEHAN, ROBERT E,JR..... 135
TEITEL, SHERYL..... 39
TEITELBAUM, JOSHUA Z..... 109
TEITGEN, ELIZABETH S..... 164
TEIXEIRA, JANE I..... 175
TELSON, MICHAEL L..... 175
TEMPLE, DONALD M..... 115, 176
TEMPLE, GLENDA LOUISE..... 170
TEMPLE, JEFFREY J..... 156
TEMPLEMAN, DONALD R..... 104, 184
TEMPLETON, ROBERT A..... 8
TENAGLIA, NICOLA..... 23
TENEYCK, SHIRLEY R..... 71
TENTINGER, PEGGY A..... 49
TERANGO, MARCO..... 8
TERASA, CAROLYN SCHULDT..... 139
TERHUNE, CHARLOTTE ANN..... 160
TERHUNE, HENRY A..... 59
TERI, ULDERIGO GINO..... 17
TERLEP, RICHARD..... 141
TERLESKY, JUANITA S..... 73
TERNANSKY, STELLA N..... 158
TERNANSKY, WILLIAM JOHN..... 158
TERRANA, JOHN J..... 122
TERRELL, ROBERT L..... 186
TERRES, KAY M..... 189
TERRILL, EDWARD A..... 152
TERRY, ROSA L..... 23
TERRY, YOLANDA MARIA..... 62
TERZENBACH, DIANNE..... 34
TESSIER, MICHELLE..... 53
TESSIERI, VIVIAN A..... 195
TESTA, SAMUEL A..... 35
TESTER, JACK G..... 17
TETELMAN, ALICE..... 82
TEWALT, SANDRA K..... 154
THADEU, MARY ANNE..... 88
THALER, LINDA RUTH..... 135
THAMES, WILLIAM H..... 165
THAXTON, ANNA..... 103
THAYER, DIANNA KIRK..... 29
THAYER, MADALIN J..... 49
THAYER, MARILYN R..... 104
THAYER, RONALD J..... 40
THEIL, LYNDA P..... 144
THEIS, PAUL A..... 170
THEIS, ROBERT B..... 126
THEODOR, JENNY M..... 44
THEURER, KIMBERLY A..... 98
THIBAULT, MARTIN..... 86
THIBEAULT, ROBERT F..... 56
THIBODEAUX, DIANA..... 93
THIEL, CAROLYN..... 118
THIERER, SHARON SKAGGS..... 34
THIESS, PATRICIA A W..... 112
THIESSEN, JANET E..... 153
THISTLETON, RUTH..... 119
THOLKES, CYNTHIA S..... 37
THOMAS, ALICE B..... 84
THOMAS, ANDREW J..... 203
THOMAS, BOBBIE S..... 106
THOMAS, CARNELIUS..... 23
THOMAS, CHARLES H,JR..... 175
THOMAS, DONNA LEE..... 121
THOMAS, DORIS R..... 46
THOMAS, DOROTHY LAINE..... 172
THOMAS, EDWARD A..... 8
THOMAS, EDWIN EARL..... 188
THOMAS, ELEANOR C..... 2
THOMAS, ELIZABETH GRAY..... 148
THOMAS, ERIC A..... 201
THOMAS, GEORGE C..... 96
THOMAS, GREGORY..... 23
THOMAS, HILAIRE..... 93
THOMAS, JAMES..... 17
THOMAS, JEAN L..... 174
THOMAS, JOHN M..... 127
THOMAS, JOHN ROBERT IV..... 166
THOMAS, LEE..... 8
THOMAS, LINDA..... 202
THOMAS, LURLINE F..... 42
THOMAS, MARSHA B..... 105
THOMAS, MARY F..... 43
THOMAS, MELVIN C,JR..... 200
THOMAS, NATHANIEL W..... 174
THOMAS, PENELOPE..... 26
THOMAS, PRECIOUS C L..... 23
THOMAS, RANDOLPH..... 172
THOMAS, RHONDA G..... 203
THOMAS, ROBERT B..... 8
THOMAS, ROBERT P..... 102
THOMAS, SUSAN..... 23
THOMAS, SYLVIA J..... 118
THOMAS, TERRY HARRY..... 17
THOMASSON, SARA LOUISE..... 81
THOMPSON, ALVIN C..... 202
THOMPSON, ANTHONY CHARLES..... 25
THOMPSON, ARTHUR JOHN..... 17
THOMPSON, BENJAMIN,JR..... 51
THOMPSON, BRENDA M..... 17
THOMPSON, DAVID I..... 107
THOMPSON, GARLAND CHARLES..... 17
THOMPSON, GEOFFREY..... 190
THOMPSON, GILBERT D..... 37
THOMPSON, HERMAN G..... 192
THOMPSON, HOLLY A..... 85
THOMPSON, J CARROLL..... 91
THOMPSON, JUDITH ANNE..... 109
THOMPSON, LARRY DELMONT..... 23
THOMPSON, LINDA KAY..... 95
THOMPSON, MARLENE K..... 39
THOMPSON, MARSHA K..... 112
THOMPSON, MARY ELAINE..... 27
THOMPSON, MEREDITH A..... 29
THOMPSON, MICHAEL J..... 17
THOMPSON, MICHAEL M..... 83
THOMPSON, NANCY JANE..... 49
THOMPSON, PEGGY L..... 204
THOMPSON, PRISCILLA B..... 137
THOMPSON, SADIE D..... 118
THOMPSON, SARAH ELIZABETH..... 133
THOMPSON, TIMOTHY CHARLES..... 68
THOMPSON, TOMEATHA MALONE..... 154
THOMPSON, WILLIAM B..... 23, 25
THOMPSON, WILLIAM C,JR..... 136
THOMPSON, WILLIAM T..... 83
THOMSON, DAVID S..... 35
THOMSON, KAREN..... 136
THOMSON, MARGARET ANN..... 170
THOMSON, PAUL E..... 172
THORNBERRY, LARRY..... 94
THORNBURG, ANN H..... 23
THORNE, CLIFFORD PATRICK..... 111
THORNE, VAIL T..... 49
THORNHILL, LUCILLE W..... 133
THORNTON, C.E..... 35
THORNTON, JOHN..... 23
THORNTON, KEVIN P..... 94
THORNTON, PATRICIA M..... 43
THORNTON, ROBERT D..... 190
THORNTON, SUSAN A..... 54
THORP, MARTIN R..... 17
THORPE, JOSEPHINE B..... 76
THORPE, PAT..... 103
THORSON, DONALD..... 55
THRELKELD, WANDA L..... 69
THRIFFILEY, ERIN A..... 120
THURMAN, GLORIA FAYE..... 105
THURMAN, GWENDOLYN W..... 56
TIANO, MARGARET E..... 117
TIBBETTS, CARL A..... 27
TIBBUTT, SARA J..... 198
TICE, REBECCA..... 151
TICER, WILMER R..... 27
TICHELI, JOSEPH A..... 106
TICHENOR, DOROTHY A..... 111
TIDMAN, REBECCA..... 70
TIDWELL, DINAH G..... 41
TIEDE, MARSHA A..... 57
TIERNAN, MICHAEL M..... 23
TIERNAN, ROBERT O..... 25
TIFFIN, JOY ELAINE..... 80
TIJERINA, MANUEL..... 140
TILAS, THOMAS A..... 115
TILLER, JEARLINE..... 17
TILLMAN, BALDWIN R..... 30
TILNEY, CORNELIA K..... 71
TIMBERLAKE, SALLY B..... 58
TIMLIN, EILEEN C..... 172
TIMMENY, MICHAEL D..... 130
TIMMER, BARBARA..... 180
TIMMONS, EDWARD R..... 23
TIMMONS, GARY G..... 98
TIMMONS, JEANNE..... 93
TINDELL, CYNTHIA ADAIR..... 168
TINNON, SANDRA C..... 41
TIPPETT, DOROTHY P..... 188
TIPPETT, JAMES C..... 170
TIPPETT, PATRICIA LEE..... 132
TIPPINS, NANCY..... 66
TIPPIT, OTIS GORDON..... 50
TISDALE, JAMES S..... 23
TITUS, VIVIAN MICHELLE..... 155
TOAS, CLAIRE..... 136
TOBIN, MARGARET KATHLEEN..... 84
TOBIN, MERRY M..... 143
TOCCO, STEPHEN P..... 112
TODD, JANICE LEVERNE..... 74
TODD, REGINALD E..... 131
TODD, SARALEE S..... 87
TOEPKE, CONRAD W..... 17
TOFFLING, BARBARA F..... 78
TOIV, BARRY J..... 127
TOLBERT, BRIAN D..... 25
TOLBERT, CARLTON E,JR..... 25
TOLES, ANN C..... 110
TOLES, TOMMY..... 110
TOLIVER, JAMES..... 8
TOLOMEO, MARTIN E,JR..... 69
TOLONESE, CARMELLA ROSE..... 32
TOLSON, WILLIAM M..... 23
TOMA, NANCY..... 121
TOMAN, THOMAS L..... 44
TOMASEK, DIANE E..... 158
TOMASEK, PAUL F..... 25
TOMASIA, MARIA A..... 153
TOMASKO, EDWARD A..... 17
TOMEO, THOMAS P..... 55
TOMLIN, KENNETH ALDEN..... 17
TOMLIN, ZARA JEAN..... 17

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

TOMME, PAUL 1
TOMPKINS, JACK D 104
TOMS, DOUGLAS CRAIG 184
TOMSIC, BETTY 33
TONUCCI, ANTHONY A 23
TOOHEY, J FRANCIS 73
TOOHEY, JEAN R 186
TOOHEY, MICHAEL J 193
TOOMBS, CLARA ETTA 92
TOON, BETTY A 203
TOOPS, WILLIAM DAVID 152
TOOTHMAN, SANDEE 83
TOPPER, GAY S 8
TOPPING, LOUISE M 44
TOPPING, MARVIN W 196
TORANO, ARTHUR J 103
TORASSA, ROBIN 23
TORBERT, SARA JANE 124
TORELLI, LENORE 39
TORKELSON, JODIE RAE 125
TORLAI, CATHERINE M 74
TORONYE, STEVE J 136
TORREGROSSA, GERALD J 17
TORRENCE, ALYCE CATHERINE 149
TORRES, IRENE A 165
TOTTEN, MARGARET P 81
TOVARAZ, BARBARA ANNE 192
TOVEN, PHILLIP L 8
TOWNSEND, LOUIS A 197
TOWNSEND, ROBERT 66
TOWSE, LINDA J 130
TOWSON, SUSAN P 47
TOYE, LILLIE 203
TRABER, JANICE ANN 72
TRABUCCO, THOMAS J 192
TRACY, ELIZABETH A 87
TRACY, JOHN D 39
TRACY, MARTHA SUZANNE 184
TRADER, DAVID A 17
TRADER, DORIS JEAN 127
TRAHERN, CONRAD L,JR 25
TRAMA, THERESA 123
TRAMMELL, CARRIE 202
TRAMMELL, JEFFREY B 150
TRAPKIN, DORA MILLER 186
TRAPP, ANNETTA K 103
TRAUTVETTER, PAULA ANNE 167
TRAUTWEIN, MARK 186
TRAVERS, ANDREW,JR 103
TRAVERS, LILLIE L 91
TRAVIS, RICHARD G 106
TRAXLER, BRAD 23
TRAYNHAM, DAVID F 193
TREANOR, MARGARET 157
TREASURE, GEORGE R 8
TREFTS, DEBORAH C 37
TRELLO, JOHN G 59
TRENT, WILLIAM C 133
TRESSLER, VIRGINIA L 122
TRIGONOPLOS, DARREN S 36
TRIMBLE, CAROLYN G 34
TRIMBLE, MARY H 45
TRIMMER, CAROL L 145
TRIOLO, SHARON LEE 143
TRIPPETT, LILLIAN MCBEE 195
TRIPPI, CARMELA 125
TRITES, AMY S 163
TROCKY, LYNN M 63
TROENSEGAARD, INA E 35
TROIA, CYNTHIA ANN 8
TROKAN, MIRIAM 90
TROLLINGER, BARBARA A 87
TROLLINGER, DAVID 193
TROLLINGER, JAMES T 17
TROUT, ELLEN 81
TROUT, JANE B 113
TROUTMAN, AUDRA JEAN 160
TROUTMAN, SANDRA M 108
TROXLER, FRANCES T 42
TROY, MICHAEL H 124
TROY, PHYLLIS N 142
TROY, WILLIAM J 110
TRUAX, ROSALIE A 84
TRUELL, MARTHA H 96
TRUXELL, ROMAINE S 35
TSINTOLAS, CASSANDRA 115
TSO, JAMES CHIH-JEN 184
TSOMPANAS, PAUL L 172
TSUTRAS, FRANK G... 31, 45, 73, 75, 91, 123, 131, 145, 147, 151, 151, 154, 160
TUAAU-GLAUDE', FAALAGIGA NINA 175
TUBRIDY, DANIEL J 142
TUCK, JOHN C 23
TUCKER, DONALD P 180
TUCKER, MARY ELIZABETH 178
TUCKER, PATRICIA A 8
TUCKER, SCHERRI L 178
TUCKER, YOLANDA H 116
TUDOR, SYBIL B 27
TUERFF-EDWARDS, MARION 133
TUFENKIAN, SANDRA 120
TULEJA, LAURINE ELIZABETH 125, 136
TULLEY, ROSEANN 121
TULLY, MARY ELLEN 120
TUMBLESON, CAROL LYNN 49
TUNE, SHARON, KAY 93
TUNNELL, DANIEL ROBINSON 68
TURBES, SUSAN M 104
TURCH, DAVID N M 55
TURCIC, MARGARET F 33
TURCOTTE, CAROLE S 56
TURK, FRANCES M 35
TURK, JAMES C,JR 57
TURKETT, ANGELA 133
TURKO, CARREN S 139
TURLEY, ELLEN M 119
TURNER, ANDREA L 138
TURNER, DANNY L 23
TURNER, EUGENE 188
TURNER, HENRY L 17
TURNER, JAMES H,JR 195
TURNER, JOEMMA 129
TURNER, JOHN E 17
TURNER, MARY ANN 137
TURNER, MARY T 109
TURNER, PAMELA SUZANNE 150
TURNER, ROBERT C 17
TURNER, ROBERT E 84
TURNER, SARAH H 43
TURNIPSEED, LEE 66
TUTT, BARBARA J 59
TUVIN, RONA W 106
TWOMBLY, DONALD P 17
TWOMBLY, WENDELL EDWIN 8
TWYFORD, MARCELLA H 29
TYANICH, PATRICIA ANN 163
TYERS, BARBARA K 88
TYLER, ERROL L 193
TYLER, NANCY SUE 128
TYLER, WILTON S 202
TYLUS, DIANNE A 144
TYMCZYSZYN, JOSEPH P 195
TYNAN, KATHLEEN A 63
TYNDALL, DOROTHY M 8
TYSON, PATTI BIRGE 194
TYUS, MARIE H 50
UCHIMA, JOHN K 28
UDWIN, MICHAEL R 23
UEBERHORST, SUSAN G 178
UGHETTA, WILLIAM C,JR 108
UHLENHOPP, CLETUS RAY 120
ULANDER, BRETT N 17
ULANS, KAREN J 76
ULINO, MARY ANN 47
ULLMAN, PAUL STEVEN 155
ULMER, JOHN LAWRENCE,JR 8
UMLOR, ELWIN LEON 17
UMPHREY, DONNA S 147
UNANGST, LOIS JEAN 112
UNDERHEIM, GREGG 130
UNDERWOOD, DAVID P 184
UNDERWOOD, EMMIE ALICE 60
UNGER, CAROL JEAN 158
UNGRADY, DAVID 192
UNKER, ROSEMARY T 139
UNRATH, BARBARA T 100
UNSWORTH, ALLEN 175
UPDIKE, SHARON L 8
UPSON, DONALD 91
UPSON, JEAN S 52
UPTON, FREDERICK S 152
URBANO, ESTHER D 80
URCH, GEORGE T 128
URDANG, BRUCE S 107
UREY, LORRAINE 85
URIAN, GEORGE A 172
URQUHART, HARVARD W,SR 67
USSERY, MICHAEL 47
UTTERBACK, MARSHALL T,JR 23
UZZELL, KIMBERLY A 1
UZZELL, LAWRENCE A 178
VACCARO, PATIENCE S 121
VACHON, KATHLEEN 117
VACIN, LYDIA 170
VAGLEY, KAREN S 178
VAGNOZZI, DOROTHY W 118
VAIL, CHRISTOPHER L 196
VAITEKUNAS, NORA F 31
VALANZANO, ANTHONY 174
VALDEZ, CORRINE 104
VALELLA, ANDREA LORRAINE 122
VALENCIA, RUDOLPH K 140
VALENTE, MARY MYERS 189
VALENTINE, CRISTINA R 113
VALENZUELA, RICHARD 154
VALLADARES, JUANA A 205
VALLELY, JOSEPH M 64
VALTIN, INGRID ANNETTE 153
VAN ATTA, LAURENCE B 118
VAN CLEVE, GEORGE W 49
VAN DEMARK, MEREDITH M 164
VAN DEN BROEK, WILLEM 193
VAN DER DOES, DONNA L 165
VAN DILLEN, JEANNINE A 168
VAN EGMOND, ALAN E 179
VAN ETTEN, LAURA 112
VAN LENTEN, ELIZABETH ANN 117
VAN METER, NANCY J 32
VAN TRIES, ANITA M 80
VAN WYK, JOHN RAY 83
VANASSE, CELESTE A 36
VANCE, ANNETTE I 89
VANCE, DAVID ZUE 85
VANCE, HILTON R 119
VANCE, JENNIFER W 178
VANCE, LOUIS S 189
VANCE, WAYNE 85
VANDER MEY, RICHARD R,III 81
VANDER MYDE, PAUL A 195
VANDER VELDE, LINDA JEAN 162
VANDERBILT, MARJORIE W 52

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

VANDERGRIFF, RASHELL S. 64
VANDERSCHAAF, DEREK J. 172
VANDERSTAR, PIPPA 150
VANDERVEER, KATHERINE M. 37
VANDERVORT, PAMELA R. 188
VANDETTE, EDMUND F. 58
VANDUSEN, GEORGE 167
VANDUSEN, MICHAEL H. 179
VANDYKE, RONNY K. 184
VANDYKE, THOMAS WAYNE 8
VANETTEN, LAVALLE F. 17
VANFLEET, VIRGIL LEON 17
VANHOOSER, WILLIAM R. 17
VANHORN, WILLIAM R. 17
VANMAASTRICHT, DONALD F. 17
VANN, BEN JAMES 8
VANN, DEVON C. 8
VANN, ELIZABETH JANIE 114
VANNOSTRAND, JAMES R. 42
VANS, GERASIMOS CHRIST 17
VANSCO, VERONICA V. 57
VANWINKLE, RICHARD A. 8
VANYO, ELEANOR M. 180
VARA, RENN AA 93
VARELA, RAYMOND J. 17
VARGAS, CAROL ANN 33
VARGO, JUDITH C. 43
VARNER, JEAN G. 150
VASIL, SUSAN M. 62
VASILIOU, A JOHN 8
VASLO, FRANK 132
VASS, ALICE V. 8
VAUGHAN, WILLIAM A. 17
VAUGHAN, WILLIAM K,JR. 198
VAUGHN, ANN G. 37
VAUGHN, BETTY S. 133
VAUGHN, IRIS W. 194
VAYO, JOAN D. 30
VAZQUEZ, CARMEN I. 77
VEAL, HERMAN,JR. 89
VECCHITTO, SARAH M. 54
VEGA, MARIANELA 54
VEGA, SYLVIA 125
VEHR, NICHOLAS J. 60
VEILLEUX, KENNETH 111
VELAZQUEZ, EDITH 133
VENERI, TERRI ALENE 133
VENEY, PHILLIP M. 8
VENTRE, LOUIS,JR. 195
VERACCO, LISA MARIE 72
VERDIER, STEPHEN J. 174
VERDINE, RUTH C. 122
VERNER, SARA ELIZABETH 35
VERNON, ETHEL JEAN 137
VERSHEL, LAURENCE 39
VERSTEGEN, PETER E. 101
VESPAZIANI, JUDITH H. 33
VESPOLI, BARBARA 184
VETH, THEODORE PHELPS 17
VETTER, ROBIN E. 160
VIALET, FRED JR. 69
VICE, DONALD C. 110
VICK, JAMIE B. 81
VICKERY, CHRISTOPHER LAMAR 23
VICKERY, DAVID F. 113
VICTOR, JAYNE L. 170
VIDMER, RICHARD F. 35
VIEREGG, STEPHEN G. 100
VIGNOLA, JOSEPH C. 123
VIGODA, GERALDINE E. 137
VIHON, CHARLES F. 189
VIILO, WESLEY M,JR. 164
VILLA, RICHARD ROY 23
VILLANO, PETER 77
VILLAR, EMERY L. 106
VILLET, JEFF M. 41
VINING, MARGARET SIMMONS 113
VINOGRAD, BERTHA 127
VINOVICH, RALPH 2, 116
VINSON, VENITA 143
VINTON, LOUISE 69
VIOREL, LEE J. 158
VISCLOSKY, PETER J. 172
VITALE, DOROTHY D. 35
VITALE, TERESA BEATRICE 169
VITALI, EILEEN MARIE 23
VITALI, NANCY 193
VITALIANO, ERIC N. 121
VITARELLI, BEVERLY WIAND 78
VIVIAN, EDITH E. 168
VIZAS, CHRISTOPHER JOHN,II 180
VOCI, GREGORY P. 55
VODVARKA, DANIEL E. 38
VOELKEL, MARY MARTHA 8
VOELKER, EVA S. 40
VOELKER, LARRY JOE 67
VOGEL, DIANNE L. 8
VOIGT, ROLAND FRANCIS 17
VOISINE, LOIS M. 156
VOLLMER, MICHAEL F. 104
VOLZ, SANDRA G. 161
VON DER PORTEN, ERIC P. 81
VON GLAHN, TED W. 80
VOORHEES, EDNA M. 126
VOORHEES, JEANNE E. 132
VOSBURGH, KRISTIAN W,II 63
VOSPER, CYNTHIA A. 156
VOTH, KENT G. 27
VOYTKO, CATHERINE M. 100
VOYTKO, MARY CATHERINE 122
VOZZA, F FRANK 130
VUKELICH, HELEN G. 97
VUOCOLO, ROSEMARY 83
WADDELL, ANN G. 137
WADDELL, MIRIAM L. 186
WADE, JEROME A. 174
WADE, JEROME LEE 2
WADE, KEITH W. 103
WADE, PAUL CHRISTOPHER 68
WADE, TODD ANDREW 23
WADE, WILLIAM E,JR. 184
WADLEY, DOROTHY C. 189
WADSWORTH, BARBARA G. 73
WADSWORTH, HERBERT,JR. 76, 195
WAGGONER, GLENN DAVIS 197
WAGLIARDO, JASPER T. 184
WAGNER, CHARLES K. 133
WAGNER, DEE NESE 95
WAGNER, IRMA B. 103
WAGNER, JEAN E. 165
WAGNER, JUDITH L. 178
WAGNER, LYNETTE J. 28
WAGNER, MARY LOUISE 190
WAGNER, OLIVE E. 196
WAGONER, MARJORIE J. 116
WAGONER, SARAH LEE 144
WAHLER, BRIAN 23
WAINIO, HELEN B. 74
WAINMAN, BARBARA W. 26
WAIT, HUGH D. 178
WAITE, ANN 35
WAITS, JOHN A. 42
WAKEFIELD, KAREN E. 47
WAKEFIELD, SALLY 140
WALCKER, RODGER T. 17
WALDEN, MARY FRANCINE 82
WALDRON, KEVIN 184
WALDRON, SUZANNE J. 121, 190
WALETICH, JANAE IRENE 58
WALICKI, RICHARD J. 98
WALING, MELODY JEAN 55
WALKE, SALLY LAHUE 174
WALKER, ANNE W. 201
WALKER, BETH ANN 85
WALKER, BEVERLEY ANN 178
WALKER, BEVERLY E. 59
WALKER, BONNIE MARIE 150
WALKER, BRUCE D. 180
WALKER, CARY 184
WALKER, CHRISTIAN L. 8
WALKER, FRANCES 82
WALKER, FRANKLIN S. 25
WALKER, JOE LEE 81
WALKER, LESLIE BETH 99
WALKER, M LYNN 98
WALKER, MARY ANN 101
WALKER, ROBERT J. 30
WALKER, RONALD R. 142
WALKER, TIMOTHY C. 62
WALKER, TOM L. 92
WALKER, WANDA S. 57
WALLACE, ALFONZA 8
WALLACE, EDWIN W. 99
WALLACE, GENE A. 154
WALLACE, J PHILIP 35
WALLACE, JANE MARCIA 55
WALLACE, LITTLETON,JR. 17
WALLACE, MARIAN E. 52
WALLACE, MICHAEL B. 2
WALLACE, MILDRED C. 69
WALLACE, MINNIE D. 203
WALLACE, ROBERT 109
WALLACE, SANDRA S. 163
WALLACE, SHARON K. 69
WALLACE, SIDNEY A. 190
WALLACE, THOMAS D. 118
WALLACE, VICKI P. 73
WALLACE, ZELDA R A. 32
WALLACH, ELLEN 161
WALLER, JAMES D. 111
WALLEY, EILEEN 168
WALLI, KEVIN T. 126
WALLICK, RUTH M. 174
WALLING, VICKIE L. 96
WALLQUIST, CYNTHIA A. 127
WALLS, CAROLYN J. 40
WALLS, CYNTHIA 53, 114
WALLS, LORRAINE V. 23
WALLS, QUEENIE 46
WALMSLEY, BRUNO A. 175
WALPOLE, MARJORIE E. 31
WALSETH, KRISTI E. 194
WALSH, BRIAN M. 17
WALSH, DAVID L. 127
WALSH, ELEANOR S. 170
WALSH, GEORGETTE E. 188
WALSH, GERARD P,JR. 23
WALSH, MARIE T. 136
WALSH, MARY ANNE 144
WALSH, MICHAEL J. 23
WALSH, PATRICIA 65
WALSH, THOMAS J. 201
WALTERS, CHARLES H. 80
WALTERS, PEYTON MITCHELL 163
WALTERS, VERNON JOHN 184
WALTMAN, JOHN H. 202
WALTMAN, WHITNEY L. 89
WALTON, BEATRICE 203
WALTON, CORA J. 133
WALTON, LAURICE 184
WALTON, PATRICIA D. 61
WALTON, SHEILA 134

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

WAMPLER, BETTY J. 89
WANAMAKER, ANNE L. 8
WANLEY, THOMAS E. 145
WANNAMAKER, JULIA S. 149
WARBINGTON, FRANK 44
WARD, BETTY DEWITT 8
WARD, DEBORAH K. 189
WARD, JAMES F. 115
WARD, LINDA KAREN 169
WARD, LORA LEE 128
WARD, MICHAEL E. 189
WARD, MICHAEL JAMES 188
WARD, ROBERT C. 8
WARD, STEPHANIE A. 44
WARDEN, CHRISTOPHER T. 184
WARE, ELLEANOR WARREN 131
WARE, GLENDA GAIL 55
WARE, LEROY 23
WARE, TERRY LEE 69
WARFIELD, AGNES C. 36
WARFIELD, ALEXANDRA 88
WARFIELD, WILLIAM L. 174
WARLEY, KATHERINE 202
WARLEY, WALTER A. 8
WARNE, ROBERT A. 86
WARNER, ANN M. 157
WARNER, CAROL CURTIS 158
WARNER, DANIEL R,JR. 8
WARNER, FRANCIS D. 17
WARNER, SUSAN A. 110
WARNICK, DAVID CHRISTOPHER 78
WARNICK, ROBERT W. 184
WARREN, BARRY E,JR. 97
WARREN, CELIA ANN 76
WARREN, GRACE E. 137
WARREN, JAMES F. 184
WARREN, JANICE V. 112
WARREN, JOHN R,JR. 8
WARREN, JOHN TIMOTHY 65
WARREN, MARY C. 60
WARREN, MYRNITH MAY 41
WARRINER, SUSAN W. 56
WASHBURN, ANDREW J. 51
WASHINGTON, CONNIE P. 204
WASHINGTON, CONSUELA M. 188
WASHINGTON, GLORIA J. 184
WASHINGTON, SHELTON 134
WASHINGTON, STEPHANIE 50
WASHINGTON, STEVEN HARRIS 92
WASKEVICH, DELLA W. 29
WASKIEWICZ, GERALD E. 118
WASOWSKI, MARIA MONICA 70
WASSERMAN, VERENA C. 161
WATERS, JAMES C. 172
WATERS, WILLIAM E. 17
WATHEN, JUDITH A. 8
WATHEN, KATHY MARIE 34
WATKINS, BLANCHE D. 76
WATKINS, CHARLOTTE E. 188
WATKINS, FRANCES A. 155
WATKINS, HENRY GRADY 29
WATKINS, MARGARET D. 57
WATKINS, RALPH ARMSTEAD III 153
WATSON, ADELIA C. 8
WATSON, DONALD HUGH 55
WATSON, DONNA M. 153
WATSON, JUNE R. 50
WATSON, LINDA 76
WATSON, MILDRED L. 178
WATSON, SHIRLEY J. 195
WATSON, STEPHEN M. 23
WATT, SHEREE ANN HICKEY 67
WATTLES, KATHARINE SOPHIE 118
WATTS, CHARLES C,JR. 39
WATTS, EYVONNE H. 39
WATTS, LYDIA ANN 23
WATTS, MARY D. 184
WATTS, RUBY 130
WATTS, VIVIAN E. 72
WATTS, WINIFRED L. 194
WATZMAN, BRUCE H. 133
WAUNCH, D S. 105
WAXMAN, BARABRA 38
WAY, GEORGE ANN 139
WAYTE, KATHY LORRAINE 144
WEATHERLY, DEBORAH ANN 109
WEAVER, BETTE 142
WEAVER, DANA FELICIA 161
WEAVER, GARY M. 137
WEAVER, GERALD W,II 33
WEAVER, GRAHAM B. 50
WEAVER, GREGORY J. 165
WEAVER, SUSAN ANN 85
WEAVER, WARD JOHN 8
WEBB, ANITA G. 96
WEBB, CHARLOTTE ANN 34
WEBB, DONOVAN E. 23
WEBB, JAMES H,JR. 197
WEBB, JAMES MCKENZIE 168
WEBB, JAMES NELSON 17
WEBB, KAREN 163
WEBB, MARCIA JANE 80
WEBB, PATRICIA A. 64
WEBB, RONALD 25
WEBBER, EDWIN W. 174
WEBBER, IRENE H. 66
WEBBER, JEANNETTE B. 44
WEBBER, ROBERT J,JR. 132, 172
WEBER, ANNELIE E. 189
WEBER, CAROLYN S. 56
WEBER, JOSEPHINE 179
WEBSTER, BENJAMIN L. 96
WEBSTER, MARY COMER 131
WEBSTER, SANDRA D. 97
WEDDINGTON, DOROTHY J. 151
WEEKS, LINDA H. 101
WEEKS, LOUANNE DINGER 67
WEESE, JERRY G. 23
WEGELEBEN, WILLIAM H. 109
WEGENER, STUART S. 126
WEGGELAND, SUSAN M. 113
WEGLEY, MARGARET R. 25
WEGNER, CHARLES W,JR. 33
WEHNER, PAMELA ANN 85
WEHRER, ADA 30
WEIHS, GLORIA E. 75
WEIL, DEBORAH C. 63
WEIMER, SUSAN R. 63
WEINBERG, HILLEL 78
WEINBERGER, HEDY 121
WEINBERGER, MICHAEL S. 172
WEINFURTER, JOHN J. 118
WEINGART, SAUL N. 91
WEINHAGEN, ROBERT F,JR. 27
WEINMAN, HOWARD M. 200
WEINSTEIN, LYNN A. 8
WEINTRAUB, ROBERT E. 174
WEISBAUM, SHARON K. 193
WEISBERG, JACOB MATTHEW 23
WEISBERGER, ADAM M. 153
WEISMAN, MITCHELL E. 131
WEISS, GAIL ELLEN 192
WEISS, GERTRUDE 28
WEISS, JAMES 121
WEISS, JENNIFER 167
WEISS, PAULA K. 161
WEISS, RANDALL D. 200
WEISS, STEPHEN ARIEL 26
WEISSMAN, STEPHEN R. 179
WEISSMEYER, JOSEPH J. 8
WEITZNER, KAREN LEVINE 138
WELCH, EDMUND BURT 97
WELCH, PAMELA HORSMON 180
WELCH, RALPH R. 17
WELCH, SARA ANN 9, 73, 184
WELCH, WILLIAM 184
WELCOME, GERALD W,JR. 170
WELKER, RICHARD 25
WELLMAN, JOHN L. 162
WELLS, LINDA 153
WELLS, MARY THERESA 101
WELLS, PEARL LOUISE 120, 189
WELLS, RAE ELLEN 102
WELLS, SHARON 52
WELLS, SUSAN LEE 106
WELLS, SUZANNE 27
WELLS, TANYA L. 33, 41
WELSH, GINGER W. 32
WELSH, JAN 85
WELSH, WILLIAM E. 23
WENDEL, DOUGLAS P. 118, 139
WENDEL, PETER T. 168
WENDROW, ALENE H. 100
WENGER, NEIL STEVEN 37
WENGER, PATRICIA ANN 116
WENZINGER, MAURICE P. 101
WERGIN, PATRICIA 38
WERLEY, JEFFREY L. 136
WERT, JAMES M. 27
WERTZ, KENNETH L. 200
WESCOTT, MARY AINSWORTH 163
WESELI, STACEY E. 107
WESLOSKI, CAROLE MARY 33
WESSEL, MICHAEL R. 77
WEST, ANNE I. 189
WEST, BENJAMIN C. 23
WEST, CLINTON A. 30
WEST, EDNA F. 91
WEST, FOWLER C. 170
WEST, GEORGE FRANKLIN 151
WEST, JOHN M. 41
WEST, LINDA D. 41
WEST, LINDA S. 29
WEST, MARY L. 42
WEST, MICHAEL A. 172
WEST, PATTY SUE 130
WEST, PHYLIS M. 102
WEST, WILLIAM P,JR. 35
WESTCOTT, JACQUELYN M. 190
WESTERN, HARVEY JOSEPH 172
WESTLAKE, ROSS D. 135
WESTMAN, JOHN R. 142
WESTMORELAND, TIMOTHY M. 188
WESTNER, FRANCES C. 93
WESTNER, JOSEPH 143
WESTROPP, JOHN CARROLL 158
WETZEL, JUDY S. 119
WETZLER, JAMES W. 200
WEYMOUTH, BRIAN 170
WHALEN, CHARLES E. 129
WHALEN, KATHLEEN ANN 100
WHALEN, WINIFRED M. 87
WHALEY, PAUL W. 175
WHALIN, DAVID M. 130
WHARFF, HAZEL 154
WHARTON, BETSY F. 162
WHARTON, PATTY JO 93
WHATLEY, THOMAS LEE 65
WHEAT, JUDITH LYNNE 117
WHEELER, BILLIE P. 46
WHEELER, GORDON BISSELL 91
WHEELER, LARRY M. 43

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

WHEELER, RITA 17
WHEELER, ROXANN 9
WHISSEN, MARY FRANCES 47
WHITAKER, BRIGITTE A 195
WHITAKER, ROBERT W 178
WHITE, ADELL 204
WHITE, BEA 155
WHITE, BETTY JOYCE 67
WHITE, CHERRY W 138
WHITE, CISSIE J 158
WHITE, CLARA VANN 9
WHITE, DIANE R 101
WHITE, DOROTHY G 167
WHITE, EDWARD 9
WHITE, GERALD A 73
WHITE, HOWARD M,JR 85
WHITE, JAMES W 80
WHITE, JANELLE J 9
WHITE, JOHN,JR 9
WHITE, JOSEPH ELDON 68
WHITE, JUSTUS P,JR 172
WHITE, KAREN SUE 29
WHITE, KNOX H 47
WHITE, LARRY 180
WHITE, LINDA LEA 85
WHITE, MARY CATHERYN 110
WHITE, MATTIE JOANNE 152
WHITE, ROBERT T 25, 77
WHITE, WALTER M 9
WHITE, YVONNE Y 9
WHITEHEAD, JAMES E 83, 98
WHITEHEAD, NANCY A 164
WHITEHURST, HOWARD G 17
WHITENTON, MARSHALL E 188
WHITFORD, MARGARET S 35
WHITING, ELMER M 184
WHITING, FREDERIC LEON 156
WHITLEY, ELIZABETH D 79
WHITLEY, JACK LEE,SR 9
WHITMYER, JOHN T 184
WHITNEY, CLIFFORD C,III 65
WHITNEY, HELEN CLAIRE 188
WHITNEY, JOSEPH L 23
WHITT, JAMES 17
WHITT, MARY KATHERINE 57
WHITT, MILDRED E 204
WHITTAKER, JOHN A,IV 186
WHITTIER, FERN M 111
WHITTINGHILL, JAMES R 155
WHITTINGHILL, PAT L 85
WHITTINGTON, JOSEPH L 17
WHITWORTH, LYNDAL L 160
WICHSER, PATRICIA ANN 154
WICHSER, ROBERT J 71
WICK, JAMES M 168
WICKER, ELAINE L 91, 129
WICKER, ROGER F 194
WICKERSHAM, DONALD M 58
WICKHAM, LORETTA M 48
WICKHAM, MARJORIE A 135
WIDO, PETER JOSEPH 17
WIDO, STEPHEN A 17
WIECKERT, STEVEN K 130
WIECKOWSKI, ROBERT A 66
WIEDEMER, THOMAS R 17
WIESSNER, ANDREW F 186
WIGLEY, RAMONA 101
WIGNOT, MARY JANE 198
WILANDER, NATALIE L 38
WILBER, A LEE 193
WILBER, W SCOTT 111
WILBURN, JEROME DOUGLAS 163
WILCOX, CONSTANCE B 166
WILDES, DAVID SAYRE 94
WILENTZ, AMY 90
WILEY, JEANETTE W 9
WILEY, JEFFREY LATANE 9
WILEY, WILLIAM CLAY 164
WILHELM, SUSAN A 98
WILHITE, KRISTINA JEANNETTE 137
WILK, SCOTT T 155
WILKERSON, BARBARA M 204
WILKERSON, NANCY LYNN 123
WILKES, JANIE L 188
WILKES, RICHARD P 185
WILKIE, EDITH B 30, 36, 127, 135, 144, 156, 157, 161
WILKIE, JANE E 17
WILKINS, CHRISTI L 67
WILKINSON, CYNTHIA M 190
WILKINSON, DEAN M 98
WILKINSON, DEBRA ROSS 160
WILLADSEN, BERNICE J 92
WILLAN, LYLE G 97
WILLARD, LOIS J 60
WILLCOX, SHARON M 179
WILLENZ, NICOLE V 41
WILLETT, ANN R 172
WILLETT, EDWARD F,JR 27
WILLETT, LOUISE M 34
WILLEY, SHARON L 193
WILLIAMS, AGNES E 124
WILLIAMS, ALBERT K 53
WILLIAMS, ANDREA C 192
WILLIAMS, ANNE MARIE 9
WILLIAMS, ARLENE 137
WILLIAMS, BENNIE B 189
WILLIAMS, CAROL DIANE 180
WILLIAMS, CAROLYN A 130
WILLIAMS, CATHERINE L 73
WILLIAMS, CECILIA C 36
WILLIAMS, CLEMON W 87, 178
WILLIAMS, CONNIE R 202
WILLIAMS, DAVID 137
WILLIAMS, DEBORAH KAY 55
WILLIAMS, DELCI S 185
WILLIAMS, DENISE R 203
WILLIAMS, DONNA J 190
WILLIAMS, DOROTHY M 204
WILLIAMS, DUSTY L 188
WILLIAMS, EDDIE M 203
WILLIAMS, EILEEN CARLISLE 176
WILLIAMS, ELLEN A 46
WILLIAMS, EMMETT S 23
WILLIAMS, EUGENE 204
WILLIAMS, EUGENE W,II 134
WILLIAMS, FLOYD L 200
WILLIAMS, FLOYD N,II 65
WILLIAMS, FRANCES JOAN 109
WILLIAMS, FREDERICK J 118
WILLIAMS, GERALDINE 204
WILLIAMS, HELEN 203
WILLIAMS, JACOB H,III 23
WILLIAMS, JAMES M,SR 9
WILLIAMS, JANICE CLAIRE 72
WILLIAMS, JEROME 50
WILLIAMS, JOHN KELLY 81
WILLIAMS, JOHN T 37
WILLIAMS, JOSEPH L,JR 17
WILLIAMS, JOYCE F 176
WILLIAMS, JUDGE N 180
WILLIAMS, JUDITH M 74
WILLIAMS, KAY J 170
WILLIAMS, KRISTA CAM 57
WILLIAMS, KRISTI S 39
WILLIAMS, LARRY 50
WILLIAMS, LAUREL A 101
WILLIAMS, LORRAINE C 55
WILLIAMS, LUNSFORD A 69
WILLIAMS, M JOYCE 29
WILLIAMS, MARCUS P 190
WILLIAMS, MARIANNE C 45
WILLIAMS, MARY ANNE 93
WILLIAMS, MARY T 109
WILLIAMS, MICHEALE D.H 59
WILLIAMS, NANCY JEAN 134
WILLIAMS, NEY 89
WILLIAMS, ORA M 204
WILLIAMS, PATRICIA LEE 89
WILLIAMS, R E 195
WILLIAMS, REBECCA M 45
WILLIAMS, REGINIA 202
WILLIAMS, RENA M 110
WILLIAMS, RITA P 115
WILLIAMS, ROBERT N 167
WILLIAMS, RONALD 62
WILLIAMS, RUTHINE C 204
WILLIAMS, SANDRA 204
WILLIAMS, SHERRA FAYE 78
WILLIAMS, STEVEN 155
WILLIAMS, THOMAS C,JR 199
WILLIAMS, THOMAS D 52
WILLIAMS, TURNER BUTLER 145
WILLIAMS, URCEL T 71
WILLIAMS, VANESSA R 193
WILLIAMS, VIRGIL T 204
WILLIAMS, VIRGINIA KAY 105
WILLIAMS, WILLIE CLAY 25
WILLIAMSON, NORRIS 23
WILLIAMSON, ROBERT L 178
WILLIAMSON, VICTOR J 167
WILLIE, EDWIN T 17
WILLIS, A M,JR 197
WILLIS, ARLENE M 104
WILLIS, RONALD C 176
WILLIS, ROY WAYNE 155
WILLIS, TRUDY D 146
WILLIS, WILLIAM F 119
WILLKOM, SUSAN A 90
WILLOUGHBY, CHARLES M 17
WILLOUGHBY, JOAN T 61
WILLS, HAROLD JOSEPH 9
WILLSON, CAROLYN D 29
WILLSON, J DAVID 172
WILSON, AGNES P 78
WILSON, ANNE 23
WILSON, CAROL M 75
WILSON, CATHERINE E 51
WILSON, CHARLES C 17
WILSON, DANIEL FREDERICK 17
WILSON, DAVID A 94
WILSON, DAVID W 107
WILSON, DENISE R 52
WILSON, DONALD T 112
WILSON, EDWARD J 17
WILSON, GEORGE F 202
WILSON, GREGORY P 174
WILSON, HAROLD A 110
WILSON, HELEN 106
WILSON, JAMES H 9
WILSON, JANE L 188
WILSON, JEAN E 57
WILSON, JEAN HELEN 98
WILSON, JOE H 9
WILSON, JOHN ARTHUR 153
WILSON, JOHNNY LEE 17
WILSON, JUANITA ANN 107
WILSON, LISA M 89
WILSON, LLOYD E 17
WILSON, MARILYN T 124
WILSON, MEREDITH 45
WILSON, MICHAELLE D 116

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

WILSON, MIGNON J. 129
WILSON, MIRIAM SCOGGINS 167
WILSON, NANCY C. 175
WILSON, NORMAN EDWARD 185
WILSON, PATRICIA A. 89
WILSON, PATTIE D. 76, 124
WILSON, PENDLETON L. 23
WILSON, QUENTIN 168
WILSON, REBECCA M. 61
WILSON, REED J. 54
WILSON, STANLEY ROBERT 107
WILSON, TAMMY 85
WILSON, TOM K. 92
WILSON, WILLIS T,JR 32
WIMBISH, GUDE 102
WIMER, BETTY JOAN 55
WIMMER, MARGARET L. 86
WIMS, W GREGORY 69
WINANS, MARTHA J. 51
WINBURN, CHARLES E. 107
WINBURN, JOHN P. 89
WINCEK, MARK D. 198
WINCUP, G KIM 172
WINDHAM, JUDITH C. 96
WINDSOR, JUNE E. 23
WINDSOR, REBECCA A. 41
WINEBRENNER, PAMELA L. 142
WINEBRENNER, TOMMY LEE 26
WINFIELD, W B. 190
WINGFIELD, BRENDA SUE 174
WINKER, WENDY J. 172
WINKJER, ANDREA B. 31
WINKLER, ALBERTA A. 80
WINKLER, MONTGOMERY K. 101
WINN, CAROL L. 106
WINN, CHERYL SMITH 144
WINNEN, ANN STOCKDALE 150
WINNINGHOFF, SUSAN L. 130
WINPISINGER, VICKIE LEE 167
WINSTON, CONNIE L. 204
WINSTON, FRANK,JR 170
WINSTON, LOUISE H. 176
WINSTON, MARIANNE 154
WINTER, WILLIAM T. 49
WINTERCORN, LYNN 34
WINTERS, GARY A. 185
WINTON, KENNETH O. 17
WINTON, SUZANNE SLATEN 160
WIRE, MARILYN 125
WISE, CHRISTY 61
WISE, JEFFREY B. 23
WISE, MARY ANN 9
WISE, THOMAS CLAYTON 9
WISHARD, ANNETTE J. 81
WITCHER, MELVIN M. 203
WITHERS, GEORGE OHL 59, 176
WITHERS, LAWRENCE ARLEN 86
WITHERS, RAYMOND H,III 9
WITHERSPOON, FRED 23
WITHEY, LYN M. 100
WITHROW, M ELLEN 44
WITT, FRANK E. 113
WITT, HOWARD W. 139
WITTE, RUTH A. 43
WITTE, SUSAN C. 113
WITTENBERG, CAROL L. 142
WITTHOFF, CAROLYN 38
WITTIG, RAYMOND S. 196
WITTROCK, ARLEN E. 67
WITTY, NIKI P. 205
WITZEL, MARGARET J. 195
WIXTED, ROBERT J,II 134
WOFFORD, CAREY ALAN 80
WOFFORD, DANIEL B. 100
WOFFORD, RUSSELL 138
WOHLFAHRT, URSULA 123
WOJCIECHOWSKI, CHARLES J. 23
WOLANIN, THOMAS R. 178
WOLCOTT, MARY THERESA 165
WOLDMAN, MURRAY B. 66
WOLESKE, MARLENE J. 96
WOLF, GERTRUDE B. 97
WOLFE, JOSEPH V. 189
WOLFE, LANDON EUGENE 17
WOLFE, LISA 83
WOLFE, PEGGY M. 67
WOLFE, THOMAS F. 186
WOLFENBARGER, JOHN R. 68
WOLFENSBERGER, DONALD 194
WOLFERT, CAROL MITCHELL 57
WOLFF, ELIZABETH ANNE 164
WOLFRAM, MELANIE E. 169
WOLGAMOTT, DONALD W. 107
WOLLERTON, CHARLES V. 172
WOLPE, BRUCE C. 160
WOLVERTON, MARY ELIZABETH 93
WOMACK, CHRISTOPHER C. 127
WOMACK, JOSEPH LESLIE 27
WOMACK, PENNY CARLEEN 17
WOMACK, ROBERT A. 198
WOMACK, TONY N. 88
WONDERS, GREGORY F. 78
WONG, AMY AHMEE 88, 146
WOOD, AUNDRA 23, 204
WOOD, BEATRICE C. 175
WOOD, BOBBY C. 145
WOOD, BRUCE CHARLES 178
WOOD, DIANA ELIZABETH 129
WOOD, DIANA Y. 133
WOOD, EMANUAL L. 204
WOOD, ESSIE M. 203
WOOD, JACK A. 44
WOOD, JULIE ANN 131
WOOD, KATHY SUE 116
WOOD, KAY L. 91
WOOD, MARY ANN 61
WOOD, MILDRED S. 129
WOOD, PAUL L,JR 99
WOOD, ROYCE THOMAS 9
WOOD, SUE ANN 153
WOODALL, SARAH E. 9
WOODARD, JAMES O. 166
WOODARD, JAMES W. 118
WOODARD, JUNE ANNE 81
WOODARD, STARLIN K. 94
WOODBURN, WALTER A. 9
WOODEN, DEAN BRUCE 17
WOODFIN, JANE DEE 156
WOODIN, MICHAEL F. 132
WOODIN, OLIVE ELIZABETH 139
WOODING, GEORGE S. 109
WOODLE, CLYDE E,JR 193
WOODLE, SUSAN 34
WOODMAN, KENT 27
WOODRICH, ARNOLD C,JR 129
WOODROW, THOMAS R. 54
WOODRUFF, JERRY 95
WOODS, AUGUSTUS Y. 58
WOODS, FLORANCE M. 151
WOODS, FRANCES JEROME,CDP 80
WOODS, JO ELIZABETH 89
WOODS, PATRICIA L. 95
WOODS, VICTOR S. 23
WOODSIDE, MILTON H,JR 79
WOODSON, JOYCE M. 87
WOODSON, MARY HOLT 27
WOODSON, S HOWARD 156
WOODSON, WALTER NELSON 75
WOODWARD, ANNALIE M. 127
WOODWARD, EDNA C. 87
WOODWARD, KATHERINE F. 125
WOODWORTH, ESTHER MARGARET 198
WOODWORTH, ROGER M. 88
WOODY, VIVIAN T. 23
WOOLBERT, MAYBELLE S. 52
WOOLEY, JERRY NEAL 114
WOOLFOLK, LEONARD S. 203
WOOLLEY, LESLIE ANN 160
WOOLSEY, CHESTER ALEXANDER 166
WOOLSEY, R.A. 141
WOOLSTON, RICHARD M. 73, 188
WOOSLEY, JAYNE OLENE 165
WOOTEN, CYNTHIA 160
WOOTEN, DONNA TOWERS 161
WOOTEN, JANE CAROLINE 133
WOOTEN, MARY JANE 96
WOOTTON, MICHAEL J. 101
WORDSWORTH, DONNA LYNN 97
WORLEY, DAVID J. 114
WORRELL, JOHN C,JR 139
WORSHAM, WANDA MARIE 170
WORTHINGTON, KATHERINE 58
WORTHINGTON, L BROWN 178
WORTHINGTON, ROBERT B. 119
WORTMAN, STANLEY J. 9
WOYNOSKI, MARION 98
WOZINSKI, LEONNE D. 168
WREGE, KEVIN S. 52
WRIGHT, CHARLES T. 197
WRIGHT, CHERYL L. 38, 178
WRIGHT, DAVID L. 159
WRIGHT, DEBRA L. 29
WRIGHT, DORIS E. 84
WRIGHT, DOUGLAS K. 185
WRIGHT, ELIZABETH ANNE 143
WRIGHT, GLENDA G. 94
WRIGHT, JOANN E. 112
WRIGHT, LOUISE M. 178
WRIGHT, MARTHA LEILANI 164
WRIGHT, MARY AGNES 109
WRIGHT, MAUREEN A. 198
WRIGHT, MICHELLE R. 17
WRIGHT, ORLANDO D. 203
WRIGHT, PAMELA M. 87
WRIGHT, PAUL D. 185
WRIGHT, PHILIP A. 106
WRIGHT, PRISCILLA A. 128
WRIGHT, TILLIE R. 204
WRIGHT, WADE K. 39
WRIGHT, WALLACE R. 68
WRIGHT, WILLIAM ALAN 143
WRIGHT, WILLIAM D,II 66
WRIGHT, WILLIAM I. 31
WRIGHT, YVONNE CAROL 61
WRIGLEY, ROBERT E. 123
WRIGLEY, THOMAS R. 102
WROE, HELEN C. 47
WU, KENNETH 90
WULFF, HENRY C. 81
WULFHORST, ELLEN JAN 90
WULTICH, NICHOLAS 196
WUNDER, BERNARD J,JR 188
WURF, SYLVIA 148
WYANT, EARNEST E. 17
WYATT, DONNA LEE 69
WYCHE, BARBARA H. 35
WYCOFF, CARROLL O,JR 17
WYDLER, CHRISTOPHER J. 178
WYLIE, BRADLEY JOHN 135
WYLIE, KAREN S. 66
WYLIE, KENDRA D. 23
WYMAN, BARBARA A. 190

# ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES


NAME PAGE

WYMAN, MARIAN RUTH....178
WYNJA, BRENT CALVIN.... 86
WYNKOOP, STEVEN M.... 26, 60
WYNN, JOE N,JR.... 2, 26
WYNN, WANDA L.... 195
WYSONG, PATTY K.... 75
XIFARAS, MARGARET D.... 153
XUEREB, JOSEPH M.... 61
YACKER, MARC D.... 130
YACONO, PAUL J.... 17
YAGER, DANIEL VINTON....157
YAGER, MARILYN.... 37
YAGER, MILAN.... 37
YAHNER, JOHN A.... 147
YAMADA, DEBORAH KAREN....117
YANAGI, RICHARD A.... 28
YANCY, DAVID M....204
YANKELOVICH, NICOLE E.... 33
YANNETT, BRUCE EDWARD.... 164
YANO, PAULA A.... 88
YARD, SHARON G....116
YARRINGTON, MARY JANE.... 126
YATES, CARLOS E....174
YATES, IONE V....125
YATES, JAMIE ANN.... 35
YATES, LINDA O.W.... 67
YATES, LOUISE A.... 175
YATES, MARSHALL.... 46
YATES, NADINE SANDERS.... 50
YATES, PAUL R S....193
YAWORSKE, ALAN J.... 17
YEAGER, BROOKS B....160
YEAGER, ELIZABETH ANNE....145
YEAGER, PHILIP B....195
YEAI, JANIE.... 50
YEARWOOD, CYNTHIA R.... 36
YEARY, BARBARA B.... 91
YEHLE, FRANCOISE MARIETTE.... 164
YELDELL, ELLEN P....116
YESENOWSKI, DENNIS F.... 90
YESH, CONSTANCE LEE.... 179
YESH, ROBERT T.... 23
YETTE, FREDERICK W....118
YINGER, JAMES CHRISTOPHER.... 9
YOHO, PAMELA JOYCE....126
YOOD, NANCY N.... 129
YORK, DAVID A.... 148
YORK, FRED M,JR.... 104
YORKMAN, CLIFTON E.... 17, 23
YOSHIGAI, WAYNE S.... 38
YOST, BARBARA J....143
YOUKILIS, JOHN.... 81
YOUMANS, ERLA S....193
YOUNG, ALFRED HARL....198
YOUNG, ANNE R.... 60
YOUNG, BRENDA KAY....185
YOUNG, BRENDA S.... 54
YOUNG, BRIAN PHILIP.... 63
YOUNG, DANIEL H.... 128
YOUNG, DOUGLAS.... 23
YOUNG, EARL B,JR..... 77, 105, 127, 188
YOUNG, EMILY.... 106
YOUNG, ERMA HELEN.... 111
YOUNG, EVE ALEXANDER.... 164
YOUNG, JOHN,JR.... 23
YOUNG, JOSEPH A.... 23
YOUNG, JOSEPH M.... 62
YOUNG, JOYCE.... 114
YOUNG, JUANITA.... 205
YOUNG, KENNETH B.... 124
YOUNG, LOYE W,JR.... 84
YOUNG, MARY JANE.... 105
YOUNG, MELAINE.... 102
YOUNG, PAULA E.... 74
YOUNG, PHILIP G.... 170
YOUNG, RAY M.... 9
YOUNG, ROBERT E.... 158
YOUNG, ROGER DONALD.... 27
YOUNG, ROSEANN I.... 38
YOUNG, SARAH A....185
YOUNG, SHALLA.... 38
YOUNG, SHARON.... 74
YOUNG, TIJUANA G....190
YOUNG, WAYNE.... 38
YOUNG, WILLIAM C....121
YOUNGBLOOD, MARJORIE B....166
YOURISHIN, LEONA M....122
YOZELL, SALLY.... 64
YUCHT, RHODA.... 91
YUTH, HEAN.... 194
YVONNE, VIGIL J.... 99
YZNAGA, PATRICIA H.... 80
ZABAR, LAURENCE... 1, 35, 48, 69, 91, 118, 135, 144
ZABEL, JOY L.... 185
ZABELL, MARTIN J.... 50
ZABINSKI, EDWARD M.... 126
ZABLOCKI, JANE F.... 178
ZABOROWSKI, CLAIRE C.... 53
ZACCHERO, MARY JO.... 159
ZAECH, LEIGH S.... 44
ZAINALDIN, JAMIL S....199
ZAIS-GABBERT, HARRIET....185
ZAISS, VIRGINIA D.... 49
ZAJAC, DEBORAH C....132
ZAJICEK, JOSEPH R.... 77
ZAKRAJSEK, BELINDA JO....162
ZALOUMIS, MARY ANN....108
ZAMPITELLA, JOSEPH P....112
ZANDER, BELINDA.... 50
ZANETELL, MARLENE.... 99
ZANETTI, LEONA M.... 133
ZANGRILLO, ANGELA M....125
ZAPPASODI, LINDA M....103
ZAPPONE, JEANNE L.... 74
ZARECOR, CHARLOTTE L.... 185
ZARUTSKIE, ANDREW.... 78
ZAWICKI, ALBERT JOSEPH.... 106
ZEBELL, KATHERINE L....189
ZEEB, MARVADELL C.... 190
ZEHERALIS, GAIL L.... 38
ZEIGER, SCOTT LESLIE....158
ZEILER, MAURA.... 48
ZEITLIN, KATHERINE C.... 131
ZELASKA, SHARON ANN.... 98
ZELINSKY, LINDA ANN....174
ZELLER, ROBERT W....204
ZELLERS, JANET.... 89
ZELMAN, RITA M....122
ZEMITIS, CYNTHIA E.... 116
ZENGEN, LYNN C.... 23
ZENKEL, DANIEL R....127
ZEPP, ALAN P.... 170
ZEPP, RUTH GLENDA.... 68
ZEUNE, SANDRA A....154
ZIEBARTH, RUTH HELM....140
ZIEBERT, PETER A.... 168
ZIEGLER, CHARLES,C....193
ZIEGLER, CLARK L.... 64
ZIEGLER, WILLIAM N.... 90
ZIEMBA, FRANK M,JR.... 17
ZIEWACZ, JUDY K.... 35
ZILLER, LILLIAN B....197
ZILLIACUS, CHRISTINE W.... 63
ZIMMER, DONALD.... 48
ZIMMER, DOROTHY C.... 43
ZIMMERMAN, ALBERT F.... 17
ZIMMERMAN, GLENN....185
ZIMMERMAN, JOAN E....111
ZIMMERMAN, JOHN M.... 38
ZIMMERMAN, ROBERT P....165
ZIMMERMAN, ROSALIND SCOTT....129
ZINSER, JANA J....107
ZISKA, JENNIFER....188
ZISSER, STEVEN....105
ZLOTH, TOBI BRENDA.... 158
ZONA, HENRY F.... 121
ZUG, CHARLES K,IV....122
ZUMINO, KAY H....142
ZUURBIER, REBECCA A.... 136
ZWICK, MARISSA K.... 131